



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 2024**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on August 5th, 2024. The documents included in this report show the detailed check registers for all the disbursements made during the month of June 2024.

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

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

| BOCC Vendor & Payroll Related Payments | Check or Warrant #'s | Amount |
|---|---------------------------------|---------------------------------|
| Jail Inmate Checks | 12366-12388 | 37,820.76 |
| Jail Inmate DB Cards | Debit Cards | 23,343.46 |
| Section 8 Housing Electronic Payments | 43250-43818 | 2,292,286.27 |
| Section 8 Housing Checks | 73020-73032 | 17,448.11 |
| Wire Transfers | JW00006993-JW00007033 | 50,475,453.69 |
| Tax Payments by Wires | JT00000849-JT00000850 | 2,013,322.59 |
| Accounts Payable (AP) Checks | JD00118021-JD00119098 | 42,546,856.09 |
| Child Support/Electronic Payments | JD00002431 -JD00002476 | 33,399.55 |
| AP Electronic Payments (Chase) | JD00008368-JD00008407 | 314,455.18 |
| Insurance Claims Payments | 32415508468-32418008539 | 1,899,636.66 |
| Employee Direct Deposits | JF00247135-JF00250171 | 6,164,619.13 |
| Employee Payroll Checks | JY00003393-JY00003414 | 22,415.88 |
| | Total Checks or Warrants | <u><u>\$ 105,841,057.37</u></u> |

| Transfers Between Depository Accounts | Amount |
|--|--------------------|
| Net Transfers In/(Out) of Pooled Cash | \$ 18,100,363.34 |
| Net Transfers In/(Out) of Florida Prime | (20,000,000.00) |
| Net Transfers In/(Out) of Citibank | 1,899,636.66 |
| Total Net Transfers | <u><u>\$ -</u></u> |

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

MEMO



To: Luis Mantilla
From: Amparo Molina
Date 07/09/2024
Re: JUNE 2024 Inmate Keefe Reports
cc:

JUNE 2024

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12366- 12388

Check Total 23

Check Total Amount: **\$37,820.76**

DEBIT CARD

Debit Card Total: **\$23,343.46**

Voided check

Bank Register

File Transaction Options Reports Help

| Date | Check | Amount | Status | NAME # | Payee | Officer | Receipt |
|---------------|-------|---------|--------|--------|--------------------|---------|---------|
| 2024/06/20... | 12383 | -479.67 | Voided | - | WILLIAMS, DARRE... | T SMA | 12383 |

Not issued check

2024/15/24 12377 not issued

Check Listing

06/06/2024 1:44 am - 06/30/2024 11:59 pm

Bail Trust Fund

| <u>Date/Time</u> | <u>Check #</u> | <u>Uncleared Issue Status</u> | <u>Bank Rec Status</u> | <u>Payee</u> | <u>Memo/Description</u> | <u>Amount</u> |
|---|----------------|-------------------------------|------------------------|----------------------------|---------------------------------|------------------|
| 6/6/24 1:44 AM | 12366 | Issued | Uncleared | MATOS, JOSE LUIS | RELEASE OR CLOSEOUT TRANSACTION | 46.45 |
| 6/6/24 8:00 AM | 12367 | Issued | Uncleared | BUI-MELO, NICOLAS DAVID | OUT OR CASH OUT | 0.03 |
| 6/6/24 8:08 AM | 12368 | Issued | Uncleared | DODSON, JOSHUA DOUGLAS | OUT OR CASH OUT | 34.18 |
| 6/6/24 8:11 AM | 12369 | Issued | Uncleared | HIGDON, HOWARD HOUSTON | OUT OR CASH OUT | 92.06 |
| 6/13/24 8:50 AM | 12370 | Issued | Uncleared | ASHE, ROBERT | RELEASE OR CLOSEOUT TRANSACTION | 336.42 |
| 6/15/24 12:00 AM | 12371 | Issued | Uncleared | IC SOLUTIONS | PHONE INVOICE PAYMENT | 3,084.81 |
| 6/15/24 12:00 AM | 12372 | Issued | Uncleared | BOCC | REVENUES | 26.24 |
| 6/15/24 12:00 AM | 12373 | Issued | Uncleared | BOCC | REVENUES | 14,405.63 |
| 6/15/24 12:00 AM | 12374 | Issued | Uncleared | BOCC | REVENUES | 658.07 |
| 6/15/24 12:00 AM | 12375 | Issued | Uncleared | BOCC | REVENUES | 514.80 |
| 6/15/24 12:00 AM | 12376 | Issued | Uncleared | BOCC | REVENUES | 10,632.59 |
| 6/15/24 12:00 AM | 12377 | NOT ISSUED | | | | 0.00 |
| 6/15/24 12:00 AM | 12378 | Issued | Uncleared | BOCC | REVENUES | 6,360.65 |
| 6/17/24 2:51 AM | 12379 | Issued | Uncleared | BROWN, RASAUN OMARI | RELEASE OR CLOSEOUT TRANSACTION | 73.89 |
| 6/19/24 6:53 AM | 12380 | Issued | Uncleared | BUTLER, JASMINE LASHAY | RELEASE OR CLOSEOUT TRANSACTION | 189.44 |
| 6/19/24 10:08 AM | 12381 | Issued | Uncleared | SCHMIDT, ROBERT CHARLES | RELEASE OR CLOSEOUT TRANSACTION | 45.69 |
| 6/20/24 1:57 AM | 12382 | Issued | Uncleared | HINDS, DEONDRE JACQUON | RELEASE OR CLOSEOUT TRANSACTION | 230.74 |
| 6/20/24 12:00 AM | 12383 | VOIDED | | | | 0.00 |
| 6/20/24 2:04 AM | 12384 | Issued | Uncleared | WILLIAMS, DARREN DESHAWN | RELEASE OR CLOSEOUT TRANSACTION | 479.67 |
| 6/20/24 6:31 AM | 12385 | Issued | Uncleared | SANCHEZ-LADINO, HUGO | RELEASE OR CLOSEOUT TRANSACTION | 304.18 |
| 6/26/24 6:17 AM | 12386 | Issued | Uncleared | HEARD, DEVAUGHAN CHEVALIER | RELEASE/CLOSEOUT TRANSACTION | 91.91 |
| 6/26/24 11:23 AM | 12387 | Issued | Uncleared | TOBIAS, CRAIG DWAYNE | RELEASE OR CLOSEOUT TRANSACTION | 192.60 |
| 6/28/24 1:48 AM | 12388 | Issued | Uncleared | ESPINOZA, NORMA ANA | RELEASE OR CLOSEOUT TRANSACTION | 20.71 |
| <u>Total Number Of Uncleared Checks:</u> | | | | 23 | Uncleared | 37,820.76 |

Transactions for 6/1/24 12:00 am to 6/30/24 11:59 pm

| <u>InmateID</u> | <u>Name</u> | <u>Transaction</u> | <u>Description</u> | <u>Date Time</u> | <u>Amount</u> |
|-----------------|-----------------------------|--------------------|---------------------------------|------------------|---------------|
| | ABOU-NASSIF, MAZEN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/23/24 8:18 pm | -266.75 |
| | ABURAYYAN, IBRAHIM AHMAD-IB | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/15/24 6:41 pm | -100.73 |
| | ALVAREZ-RAMOS, STEVE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/8/24 1:03 pm | -116.60 |
| | AVELAR-GUTIERREZ, MANUEL D | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/18/24 6:25 pm | -728.60 |
| | BERAM, LINSIE TAYLOR | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/12/24 9:50 pm | -196.43 |
| | BRADY, TRAVIS E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/14/24 7:35 pm | -112.31 |
| | BRINSON, ANTONIO CONTRIAL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/28/24 5:56 am | -0.01 |
| | BRIONES-ALBAREZ, JOSE LUIS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/10/24 3:14 am | -4.60 |
| | BRUNDAGE, STEPHANIE M | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/30/24 6:30 pm | -8.00 |
| | BRYANT, JULIEANN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/24/24 2:57 pm | -321.70 |
| | CARLSON, DALE E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/30/24 1:40 pm | -235.20 |
| | CUETO-RABEL, LUIS ROBERTO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/11/24 1:47 am | -24.92 |
| | DEBARROS, REGIS MONTEIRO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/25/24 9:00 pm | -1,382.88 |
| | DIAZ-AVENDANO, HARRY R | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/20/24 2:58 pm | -4.60 |
| | DIONNE, STEPHEN F | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/29/24 4:21 am | -373.60 |
| | DUNN, MARIA DEMANELIS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/24/24 10:15 pm | -2.19 |
| | EATON, JEFFERY DARNELL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/2/24 9:31 am | -25.78 |
| | ELSTON, BERTIN V | DEBIT CARD | RELEASE/CLOSEOUT | 6/4/24 10:19 am | -349.19 |
| | ESTRADA, KATELYN M | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 10:12 am | -308.00 |
| | FINLEY, MICHAEL STEVE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 11:37 pm | -70.60 |
| | FREZIN, YOLANDE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/26/24 2:01 am | -5.63 |
| | FUENTES, JUSTIN D | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/7/24 8:39 pm | -112.05 |
| | GALINDO, RENE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/13/24 10:11 am | -17.60 |
| | GALINDO-AGUILAR, IMER A | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/5/24 9:30 pm | -16.60 |
| | GINES-HERNANDEZ, EDRICK | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/9/24 4:27 pm | -53.73 |
| | GONZALES, KEVIN ROLAND | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/19/24 3:29 am | -20.00 |
| | GONZALO-VARGAS, JOSE ALEJAN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/26/24 3:09 am | -323.19 |
| | GOPHER, HILLIARD JOHN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/30/24 9:44 pm | -62.88 |
| | GREEN, NATHANIEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/29/24 10:58 pm | -324.11 |
| | GUAYASAMIN-CAMACHO, RICARDO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/9/24 7:28 pm | -1,986.60 |
| | HAAS, THOMAS WILLIAM | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/6/24 11:14 pm | -94.05 |
| | HANSON, ANTONIO STMICHAEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/15/24 10:04 am | -7.29 |
| | HARGROVE, ANTHONY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 9:54 pm | -74.60 |
| | HART, DYLAN THOMAS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/28/24 10:48 pm | -452.60 |
| | HARVEY, LYMAN B | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/6/24 7:34 pm | -0.90 |
| | HENRY, MICHAEL D | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/25/24 8:14 am | -27.60 |
| | HERNANDEZ-SANTOS, HERIBERTO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/10/24 3:11 am | -35.61 |
| | HILL, DAVID DEWAYNE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 8:04 pm | -405.21 |
| | JIMENEZ-ALVAREZ, JESUS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/25/24 3:46 am | -54.60 |
| | JONES, MARKISHA ANDREA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/24/24 9:47 am | -210.06 |
| | LAROTTA-RODRIGUEZ, HUMBERTO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/15/24 9:43 pm | -235.60 |
| | LOAIZA-HERNANDEZ, GENDERSON | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/22/24 1:44 am | -10.61 |
| | LOPEZ-CASTILLA, CARLOS ALBE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/8/24 12:50 am | -2,605.39 |
| | LOPEZ-GARCIA, OSMAR R | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/25/24 2:28 pm | -21.60 |
| | LUIS-PARRADO, CRISTIAN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/22/24 11:41 am | -1.00 |
| | MARTINEZ-KRAUL, JOSE ANGEL | DEBIT CARD | RELEASE/CLOSEOUT | 6/9/24 3:07 pm | -897.60 |
| | MCGEE, HAKEEM REE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/1/24 1:30 pm | -6.60 |
| | MCLEOD, STEVIE THOMAS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 9:47 pm | -43.66 |
| | MEJIA-FABIAN, JUAN E | DEBIT CARD | VOID-RELEASE OR CLOSEOUT TRANSA | 6/4/24 12:26 pm | 11.77 |
| | MEZA-ALVARADO, ORLANDO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/29/24 2:36 am | -7.60 |
| | MINER-MARRERO, RAMON E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/30/24 6:13 pm | -241.60 |
| | MOHAN, BRUCE NEIL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/2/24 5:22 pm | -42.60 |
| | MORALES, JAVIER | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/16/24 8:41 pm | -124.97 |
| | MYERS, MONTE M | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/15/24 6:39 pm | -275.11 |
| | NAVA-ZERPA, FABEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/16/24 8:45 pm | -223.49 |
| | NELSON, LAQUETTA RENEE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 7:10 pm | -5.15 |
| | NOLASCO, JONATHAN | DEBIT CARD | RELEASE/CLOSEOUT | 6/4/24 10:21 am | -105.00 |
| | OBERRY, CRYSTAL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/5/24 7:43 pm | -1.66 |
| | OLIVENCIA, JOHN LOUIS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/18/24 2:28 am | -34.60 |
| | PAGAN-CRUZ, JEFFREY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 6:53 am | -319.00 |

Transactions for 6/1/24 12:00 am to 6/30/24 11:59 pm

| <u>InmateID</u> | <u>Name</u> | <u>Transaction</u> | <u>Description</u> | <u>Date Time</u> | <u>Amount</u> |
|-----------------|-------------------------------|--------------------|---------------------------------|------------------|---------------|
| | PENA-CHIRINOS, OSCAR J | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/2/24 5:26 pm | -433.60 |
| | PEREZ, MICHAEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/25/24 3:48 am | -7.60 |
| | PEREZ-BRAVO, DESIDERIO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/9/24 1:56 pm | -117.60 |
| | PEREZSEGURA, RENNI A | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/30/24 6:03 pm | -596.76 |
| | PFIRMAN, LUCAS LIN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/1/24 12:00 am | -97.60 |
| | PORRAS-VARGAS, ANDRES E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/5/24 7:48 pm | -39.60 |
| | QUINTANA-MESA, LAZARA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/16/24 8:14 pm | -312.12 |
| | QUINTANILLA-RODRIGUEZ, JOSE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/10/24 10:33 pm | -188.09 |
| | RACHEL, JERRON NICHOLAS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/18/24 6:29 pm | -2.03 |
| | RAMOS, RENE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 6:40 am | -122.87 |
| | RAMOS-PLAZA, DORIS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/8/24 3:57 pm | -26.00 |
| | RAMOS-VASQUEZ, BRAYER ELIBE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/25/24 8:15 am | -38.60 |
| | REGALADO-MARIN, LUIS ENRIQU | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/18/24 8:13 am | -19.60 |
| | REID, LEE-ANNE M | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 9:49 pm | -26.00 |
| | REYES, LEANDRO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/28/24 2:57 am | -732.45 |
| | REYNOSO, JUDIT M | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/5/24 9:49 pm | -455.31 |
| | RIVERA, ERNESTO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/17/24 12:26 pm | -3.60 |
| | RIVERA-CORDERO, MARICELA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/11/24 6:30 pm | -37.20 |
| | ROBLES, ANGEL L | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/12/24 6:38 am | -57.04 |
| | ROCHA-ARRIETA, JUAN S | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/9/24 1:28 am | -60.87 |
| | RODRIGUEZ, BASILIO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/2/24 5:30 pm | -246.87 |
| | RODRIGUEZ, DENNIS GABRIEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/7/24 2:05 am | -12.60 |
| | RODRIGUEZ, XAVIER EZEQUIEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/21/24 4:09 am | -0.60 |
| | RODRIGUEZ-CERRADA, MIGUEL E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/5/24 1:01 am | -47.60 |
| | RODRIGUEZ-FERNANDEZ, YERRISON | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 8:07 pm | -1,108.60 |
| | RODRIGUEZ-ZAYAS, BRYAN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/1/24 6:19 pm | -12.18 |
| | ROMAN, BRIAN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/14/24 1:10 am | -190.05 |
| | ROMAN-GUERRERO, RONALD X | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/22/24 6:59 pm | -396.55 |
| | ROMERO-SOTO, MONICSABEL | DEBIT CARD | OUT | 6/25/24 12:44 pm | -100.00 |
| | ROMERO-STORY, ADOLFO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/12/24 10:21 pm | -30.60 |
| | RONAN, CHRISTOPHER THOMAS | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/27/24 8:19 pm | -181.51 |
| | ROSS, BRIAN JUSTIN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/15/24 9:10 am | -25.27 |
| | RUSSELL, WANDA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/9/24 9:16 pm | -142.00 |
| | SANTANA, MATTHEW DAVID | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/28/24 8:10 am | -48.16 |
| | SANTIAGO-TORRES, SONIA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/5/24 10:34 am | -50.00 |
| | SPENCER, ERIC R | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/13/24 3:10 pm | -191.60 |
| | SUAREZ-RODRIGUEZ, RICARDO E | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/9/24 10:10 pm | -217.55 |
| | TOLEDO-ALVES, RHUPPERT G | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/1/24 6:23 pm | -27.60 |
| | TORRESVELAZQUEZ, JOHN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/19/24 2:37 am | -803.21 |
| | VANEGAS, WILYER FERNANDO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/15/24 9:48 pm | -65.02 |
| | VARGAS-ORLANDO, DIEGO GEOVA | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/25/24 3:52 pm | -2.60 |
| | VARGAS-RODRIGUEZ, MIGDOEL | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/4/24 12:59 am | -5.08 |
| | VELASQUEZ-RIOS, GEORDY | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/30/24 9:46 pm | -522.87 |
| | VELAZQUEZ-CABRERA, SAMUEL J | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/8/24 2:58 am | -59.60 |
| | VELAZQUEZ-RAMOS, MARCELO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/20/24 3:10 pm | -218.58 |
| | VELEZ, CRISTIAN J | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/16/24 8:47 pm | -94.55 |
| | VELEZ-ALVAREZ, ORLANDO | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/28/24 7:13 pm | -504.60 |
| | VENDITTI, JONATHAN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/14/24 7:38 am | -17.60 |
| | WANG, LIYAM | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/13/24 1:37 pm | -420.00 |
| | WANG, QIN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/13/24 1:40 pm | -18.00 |
| | WARREN, PIERRE RONALD | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/10/24 1:40 am | -13.60 |
| | WASHAM, DAVID A | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/20/24 8:25 pm | -33.60 |
| | WILLIS, GABRIELLE | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/1/24 6:28 pm | -14.00 |
| | WOODRUFF, KRISTIN | DEBIT CARD | RELEASE OR CLOSEOUT TRANSACTION | 6/2/24 6:49 pm | -38.00 |

Transaction Totals 114 Items Printed

-\$23,343.46

Payment History List

June 3, 2024

| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|---------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| ██████ | | ██████ | ██████ | ██████ | █ | █ | ████ | ██████ | ████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | | ██████ | ██████ | ██████ | █ | █ | ████ | ██████ | ████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | | ██████ | ██████ | ██████ | █ | █ | ████ | ██████ | ████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | | ██████ | ██████ | ██████ | █ | █ | ████ | ██████ | ████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | | ██████ | ██████ | ██████ | █ | █ | ████ | ██████ | ████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | | ██████ | ██████ | ██████ | █ | █ | ████ | ██████ | ████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | | ██████ | ██████ | ██████ | █ | █ | ████ | ██████ | ████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | ████ | ██████ | ██████ | ████ | █ | █ | ████ | ██████ | ██████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | ████ | ██████ | ██████ | ████ | █ | █ | ████ | ██████ | ██████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | ████ | ██████ | ██████ | ██████ | █ | █ | ████ | ██████ | ██████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | ████ | ██████ | ██████ | ██████ | █ | █ | ████ | ██████ | ██████ | <input type="checkbox"/> | <input type="checkbox"/> |
| ██████ | ████ | ██████ | ██████ | ████ | █ | █ | ████ | ██████ | ██████ | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43250 | ██████ | Sundance Of | Toribio, Aida | 1 | 1 | HAP | 06/01/2024 | \$933.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43250 | ██████ | Sundance Of | Mason, | 1 | 1 | HAP | 06/01/2024 | \$849.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43250 | ██████ | Sundance Of | Santos, | 1 | 1 | HAP | 06/01/2024 | \$964.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43250 | ██████ | Sundance Of | Lopes, Lauren | 1 | 1 | HAP | 06/01/2024 | \$1236.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43250 | ██████ | Sundance Of | Concepcion, | 1 | 1 | HAP | 06/01/2024 | \$968.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43251 | ██████ | Ramada | Torres | 1 | 1 | HAP | 06/01/2024 | \$590.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43251 | ██████ | Ramada | Morataya, | 1 | 1 | HAP | 06/01/2024 | \$992.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43251 | ██████ | Ramada | Laureano, | 1 | 1 | HAP | 06/01/2024 | \$1264.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43252 | ██████ | Realty One Of | Thomas, Angel | 1 | 1 | HAP | 06/01/2024 | \$1207.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43252 | ██████ | Realty One Of | Sabek, Leslie | 1 | 1 | HAP | 06/01/2024 | \$1500.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43252 | ██████ | Realty One Of | Negron , | 1 | 1 | HAP | 06/01/2024 | \$1549.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43252 | ██████ | Realty One Of | Pritts, Jonathan | 1 | 1 | HAP | 06/01/2024 | \$1287.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43252 | ██████ | Realty One Of | Gomez, Kathy | 1 | 1 | HAP | 06/01/2024 | \$759.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43252 | ██████ | Realty One Of | O'DAY, Tammy | 1 | 1 | HAP | 06/01/2024 | \$1375.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43252 | ██████ | Realty One Of | MCCLURE, SU | 1 | 1 | HAP | 06/01/2024 | \$2076.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43253 | ██████ | Crestwoods | Brenes, Julia | 1 | 1 | HAP | 06/01/2024 | \$532.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43253 | ██████ | Crestwoods | CANO, MARIA | 1 | 1 | HAP | 06/01/2024 | \$644.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43253 | ██████ | Crestwoods | Martinez, | 1 | 1 | HAP | 06/01/2024 | \$412.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43253 | ██████ | Crestwoods | Phillips, Tonya | 1 | 1 | HAP | 06/01/2024 | \$740.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43253 | ██████ | Crestwoods | RIVERA | 1 | 3 | HAP | 06/01/2024 | \$415.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43253 | ██████ | Crestwoods | Ramos De | 1 | 1 | HAP | 06/01/2024 | \$359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43253 | ██████ | Crestwoods | Sepulveda, | 1 | 1 | HAP | 06/01/2024 | \$463.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43253 | ██████ | Crestwoods | Aguado | 1 | 1 | HAP | 06/01/2024 | \$271.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43253 | ██████ | Crestwoods | MARTINEZ, | 1 | 1 | HAP | 06/01/2024 | \$970.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43254 | ██████ | American Prop | Fontanez | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43254 | ██████ | American Prop | Snoddy, Doris | 1 | 1 | HAP | 06/01/2024 | \$1800.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43254 | ██████ | American Prop | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$916.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43254 | ██████ | American Prop | Figuroa | 1 | 1 | HAP | 06/01/2024 | \$510.00 | <input type="checkbox"/> | <input type="checkbox"/> |

Payment History List

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|-----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43254 | | American Prop | AULET, | 1 | 1 | HAP | 06/01/2024 | \$1143.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43254 | | American Prop | Hitch, Caprice | 1 | 1 | HAP | 06/01/2024 | \$1542.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43254 | | American Prop | AYALA | 1 | 1 | HAP | 06/01/2024 | \$1346.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43254 | | American Prop | Febo, Maria | 1 | 1 | HAP | 06/01/2024 | \$1367.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43254 | | American Prop | Correa, Carlos | 1 | 1 | HAP | 06/01/2024 | \$1662.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43254 | | American Prop | GRIFFIN, | 1 | 1 | HAP | 06/01/2024 | \$1147.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43255 | | Keith Hayle | Puentes, Ana | 1 | 1 | HAP | 06/01/2024 | \$554.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43255 | | Keith Hayle | Ayala Parrilla, | 1 | 1 | HAP | 06/01/2024 | \$645.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43256 | | Reshma Munjal | Maseda, Jose | 1 | 1 | HAP | 06/01/2024 | \$1045.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43256 | | Reshma Munjal | Gibson , | 1 | 1 | HAP | 06/01/2024 | \$1134.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43256 | | Reshma Munjal | Martinez, Gloria | 1 | 1 | HAP | 06/01/2024 | \$2159.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43256 | | Reshma Munjal | Camara III, | 1 | 1 | HAP | 06/01/2024 | \$1508.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43256 | | Reshma Munjal | GONZALEZ, | 1 | 1 | HAP | 06/01/2024 | \$1313.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43256 | | Reshma Munjal | Mercedes, | 1 | 1 | HAP | 06/01/2024 | \$1253.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43256 | | Reshma Munjal | CARMENATTY, | 1 | 1 | HAP | 06/01/2024 | \$1479.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43257 | | Pebble Creek | Betancourt, | 1 | 1 | HAP | 06/01/2024 | \$1089.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43257 | | Pebble Creek | Mejia, Sonia | 1 | 1 | HAP | 06/01/2024 | \$620.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43257 | | Pebble Creek | Santos | 1 | 1 | HAP | 06/01/2024 | \$1566.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43257 | | Pebble Creek | Rivera Pagan, | 1 | 1 | HAP | 06/01/2024 | \$719.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43257 | | Pebble Creek | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43257 | | Pebble Creek | Paredes, Rosa | 1 | 1 | HAP | 06/01/2024 | \$1368.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43257 | | Pebble Creek | Da Cruz, | 1 | 1 | HAP | 06/01/2024 | \$1493.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43257 | | Pebble Creek | Santos, Maria | 1 | 1 | HAP | 06/01/2024 | \$1566.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43258 | | Jose Perez | BURGOS, | 1 | 1 | HAP | 06/01/2024 | \$1227.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43258 | | Jose Perez | Rivera, Juana | 1 | 1 | HAP | 06/01/2024 | \$328.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43259 | | Beedhoor | Hernandez | 1 | 1 | HAP | 06/01/2024 | \$774.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43260 | | St. Cloud | Quinones | 1 | 1 | HAP | 06/01/2024 | \$1098.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43260 | | St. Cloud | Cuevas Lopez, | 1 | 1 | HAP | 06/01/2024 | \$916.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43260 | | St. Cloud | Agosto, Sylvia | 1 | 1 | HAP | 06/01/2024 | \$169.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43260 | | St. Cloud | Medina, Marco | 1 | 1 | HAP | 06/01/2024 | \$703.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43260 | | St. Cloud | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$999.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43260 | | St. Cloud | Vega Nunez, | 1 | 1 | HAP | 06/01/2024 | \$722.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43260 | | St. Cloud | Vega, Ruben | 1 | 1 | HAP | 06/01/2024 | \$780.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43261 | | Florida Housing | Figueroa | 1 | 1 | HAP | 06/01/2024 | \$291.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43261 | | Florida Housing | Aviles, Carmen | 1 | 1 | HAP | 06/01/2024 | \$737.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43261 | | Florida Housing | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$479.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43261 | | Florida Housing | Duran Cruz, | 1 | 1 | HAP | 06/01/2024 | \$662.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43261 | | Florida Housing | Rivera, Carmen | 1 | 1 | HAP | 06/01/2024 | \$910.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43261 | | Florida Housing | DIAZ ROMAN, | 1 | 1 | HAP | 06/01/2024 | \$910.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43261 | | Florida Housing | Felix, Teofila | 1 | 1 | HAP | 06/01/2024 | \$441.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|-----------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43261 | | Florida Housing | Torres, | 1 | 1 | HAP | 06/01/2024 | \$634.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43261 | | Florida Housing | Martinez Perez, | 1 | 1 | HAP | 06/01/2024 | \$677.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43262 | | Evan J. Todd | Zachary , | 1 | 1 | HAP | 06/01/2024 | \$887.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43262 | | Evan J. Todd | Figueroa | 1 | 1 | HAP | 06/01/2024 | \$1763.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43262 | | Evan J. Todd | Sanders | 1 | 1 | HAP | 06/01/2024 | \$1311.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43262 | | Evan J. Todd | Santiago | 1 | 1 | HAP | 06/01/2024 | \$1029.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43263 | | The Willows | Soto Pastrana, | 1 | 1 | HAP | 06/01/2024 | \$528.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43264 | | Breezewood | Santana, | 1 | 1 | HAP | 06/01/2024 | \$433.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43265 | | Broward | FARLEY, | 1 | 3 | HAP | 06/01/2024 | \$1095.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43265 | | Broward | FARLEY, | 1 | 3 | AF | 06/01/2024 | \$63.11 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43266 | | Orlando | MALDONADO | 1 | 3 | HAP | 06/01/2024 | \$1488.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43266 | | Orlando | MALDONADO | 1 | 3 | AF | 06/01/2024 | \$62.06 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43267 | | Orange County | Ribeiro, | 1 | 1 | HAP | 06/01/2024 | \$1523.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43267 | | Orange County | Ribeiro, | 1 | 1 | AF | 06/01/2024 | \$64.04 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43267 | | Orange County | ESCAPA | 1 | 3 | HAP | 05/01/2024 | \$1382.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43267 | | Orange County | ESCAPA | 1 | 3 | HAP | 06/01/2024 | \$1382.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43267 | | Orange County | ESCAPA | 1 | 3 | AF | 05/01/2024 | \$63.47 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43267 | | Orange County | ESCAPA | 1 | 3 | AF | 06/01/2024 | \$63.47 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Quinones, | 1 | 1 | HAP | 06/01/2024 | \$957.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Roman Arocho, | 1 | 1 | HAP | 06/01/2024 | \$1146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Sanchez, | 1 | 1 | HAP | 06/01/2024 | \$18.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | APONTE, LUIS | 1 | 1 | HAP | 06/01/2024 | \$1091.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Pacheco- | 1 | 1 | HAP | 06/01/2024 | \$944.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Gibson, | 1 | 1 | HAP | 06/01/2024 | \$1034.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Rivera Velez, | 1 | 1 | HAP | 06/01/2024 | \$1072.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Hernandez | 1 | 1 | HAP | 06/01/2024 | \$1607.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Rivera, Jasmin | 1 | 1 | HAP | 06/01/2024 | \$441.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Miethke, Heidi | 1 | 1 | HAP | 06/01/2024 | \$1372.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Ceruto, Carlos | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Marshall Tapia, | 1 | 1 | HAP | 06/01/2024 | \$1369.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Oliver | 1 | 1 | HAP | 06/01/2024 | \$690.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Ortiz Figueroa, | 1 | 1 | HAP | 06/01/2024 | \$863.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Ybern, Amelia | 1 | 1 | HAP | 06/01/2024 | \$1149.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Roman, | 1 | 1 | HAP | 06/01/2024 | \$950.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Nieves- | 1 | 1 | HAP | 06/01/2024 | \$1012.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | Ruiz Perea, | 1 | 1 | HAP | 06/01/2024 | \$964.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43268 | | Sawyer Estates | COLON, | 1 | 1 | HAP | 06/01/2024 | \$845.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43269 | | Susan Singh | Allwood, Janet | 1 | 1 | HAP | 06/01/2024 | \$673.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43270 | | Nisthalal | HERNANDEZ, | 1 | 1 | HAP | 06/01/2024 | \$1440.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43271 | | Daytona Beach | Reyes, Euniece | 1 | 1 | HAP | 06/01/2024 | \$1110.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|---------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43271 | | Daytona Beach | Reyes, Euniece | 1 | 1 | AF | 06/01/2024 | \$67.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Vazquez | 1 | 1 | HAP | 06/01/2024 | \$624.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Vega, Carmen | 1 | 1 | HAP | 06/01/2024 | \$946.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Santos, | 1 | 1 | HAP | 06/01/2024 | \$776.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Nieves, Norma | 1 | 1 | HAP | 06/01/2024 | \$1114.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Perez, Jose | 1 | 1 | HAP | 06/01/2024 | \$950.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Torres, Ruth | 1 | 1 | HAP | 06/01/2024 | \$876.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Borrero, | 1 | 1 | HAP | 06/01/2024 | \$805.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Burgos- | 1 | 1 | HAP | 06/01/2024 | \$562.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Rosado, Maria | 1 | 1 | HAP | 06/01/2024 | \$1216.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Perez , Daisy | 1 | 1 | HAP | 06/01/2024 | \$700.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Montes, Gabriel | 1 | 1 | HAP | 06/01/2024 | \$635.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43272 | | Kissimmee Oak | Pagan, Teresa | 1 | 1 | HAP | 06/01/2024 | \$408.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43273 | | Colette M | CARDONA, | 1 | 1 | HAP | 06/01/2024 | \$2293.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43274 | | Yvonne D. | CUETO, | 1 | 1 | HAP | 06/01/2024 | \$1533.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43274 | | Yvonne D. | Mendez, | 1 | 1 | HAP | 06/01/2024 | \$2113.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$891.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Segars, Angela | 1 | 1 | HAP | 06/01/2024 | \$1099.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Miranda, Nadya | 1 | 1 | HAP | 06/01/2024 | \$943.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Lantigua, Ada | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Montalvo , | 1 | 1 | HAP | 06/01/2024 | \$1116.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | MARTINEZ | 1 | 1 | HAP | 06/01/2024 | \$1245.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Otero, Milagros | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | BAEZ, | 1 | 1 | HAP | 06/01/2024 | \$938.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Martinez, Sylvia | 1 | 1 | HAP | 06/01/2024 | \$1119.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Granado, Julia | 1 | 1 | HAP | 06/01/2024 | \$738.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | DELGADO, | 1 | 1 | HAP | 06/01/2024 | \$1113.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | MERCADO, | 1 | 1 | HAP | 06/01/2024 | \$1119.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Ortiz Cruz, | 1 | 1 | HAP | 06/01/2024 | \$1860.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$872.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Rivera | 1 | 1 | HAP | 06/01/2024 | \$529.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | COMBLO, | 1 | 1 | HAP | 06/01/2024 | \$1157.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | PASTAL, | 1 | 1 | HAP | 06/01/2024 | \$833.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | Gonzalez | 1 | 1 | HAP | 06/01/2024 | \$1130.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | APONTE, | 1 | 1 | HAP | 06/01/2024 | \$1469.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43275 | | Summer Cove | XAVIER, | 1 | 3 | HAP | 06/01/2024 | \$1188.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | Ward, | 1 | 1 | HAP | 06/01/2024 | \$748.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | CRESPO, | 1 | 1 | HAP | 06/01/2024 | \$1088.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$1401.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | Perez, Irma | 1 | 1 | HAP | 06/01/2024 | \$1344.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43276 | | Summer Cove | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1430.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | BALLARD, | 1 | 1 | HAP | 06/01/2024 | \$2100.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | Torres, Jennifer | 1 | 1 | HAP | 06/01/2024 | \$1725.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | LUBIN, IRENE | 1 | 1 | HAP | 06/01/2024 | \$1415.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | Muniz, | 1 | 1 | HAP | 06/01/2024 | \$907.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | Mercado- | 1 | 1 | HAP | 06/01/2024 | \$1138.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | Quintana, Joel | 1 | 1 | HAP | 06/01/2024 | \$1008.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | AGOSTO, | 1 | 1 | HAP | 06/01/2024 | \$1245.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43276 | | Summer Cove | Diaz Texidor, | 1 | 1 | HAP | 06/01/2024 | \$762.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Galindez, David | 1 | 1 | HAP | 06/01/2024 | \$843.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Alcantara, | 1 | 1 | HAP | 06/01/2024 | \$824.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Morales | 1 | 1 | HAP | 06/01/2024 | \$873.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$526.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Torres, Marjorie | 1 | 1 | HAP | 06/01/2024 | \$988.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Melendez, | 1 | 1 | HAP | 06/01/2024 | \$882.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Rivera, Blanca | 1 | 1 | HAP | 06/01/2024 | \$610.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | COLLAZO, | 1 | 1 | HAP | 06/01/2024 | \$1040.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Romero, Elba | 1 | 1 | HAP | 06/01/2024 | \$641.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | LOPEZ , | 1 | 1 | HAP | 06/01/2024 | \$1007.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Rosario | 1 | 1 | HAP | 06/01/2024 | \$693.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Oyola Diaz, | 1 | 1 | HAP | 06/01/2024 | \$112.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Barbosa, | 1 | 1 | HAP | 06/01/2024 | \$704.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Martinez, Ruth | 1 | 1 | HAP | 06/01/2024 | \$866.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Tavarez, Digna | 1 | 1 | HAP | 06/01/2024 | \$459.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Rivera Perez, | 1 | 1 | HAP | 06/01/2024 | \$818.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | RODRIGUEZ, | 1 | 3 | HAP | 06/01/2024 | \$796.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Espanol, Sheila | 1 | 1 | HAP | 06/01/2024 | \$791.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43277 | | Ravenwood Of | Nieves Velez, | 1 | 1 | HAP | 06/01/2024 | \$677.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Melo, Carmen | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Rivera | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1030.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Castro, Luz | 1 | 1 | HAP | 06/01/2024 | \$1151.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | MARQUEZ, | 1 | 1 | HAP | 06/01/2024 | \$1092.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Vazquez, | 1 | 1 | HAP | 06/01/2024 | \$908.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Runyon, David | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Roman | 1 | 1 | HAP | 06/01/2024 | \$1346.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Santiago, Dora | 1 | 1 | HAP | 06/01/2024 | \$1128.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Diaz, Gliceria | 1 | 1 | HAP | 06/01/2024 | \$1002.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Torres, Rosa | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Latorre, George | 1 | 1 | HAP | 06/01/2024 | \$1015.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43278 | | Whistlers Park | Serrano, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Viera, Elizabeth | 1 | 1 | HAP | 06/01/2024 | \$1162.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Gomez, Gladys | 1 | 1 | HAP | 06/01/2024 | \$1183.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Reyes, Carmen | 1 | 1 | HAP | 06/01/2024 | \$1089.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Rios, | 1 | 1 | HAP | 06/01/2024 | \$991.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Cordero, Lidia | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | ALICEA | 1 | 1 | HAP | 06/01/2024 | \$1141.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43278 | | Whistlers Park | Barruos, Jenira | 1 | 1 | HAP | 06/01/2024 | \$1397.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Perez, Luz | 1 | 1 | HAP | 06/01/2024 | \$1273.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Ruiz, Ana | 1 | 1 | HAP | 06/01/2024 | \$1265.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Lebron, | 1 | 1 | HAP | 06/01/2024 | \$1156.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | CASTILLO | 1 | 1 | HAP | 06/01/2024 | \$1213.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Ortiz, Iris | 1 | 1 | HAP | 06/01/2024 | \$1205.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | DIAZ, EDITH | 1 | 1 | HAP | 06/01/2024 | \$1292.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Isaac, Ramona | 1 | 1 | HAP | 06/01/2024 | \$1256.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Otero, Ana | 1 | 1 | HAP | 06/01/2024 | \$1486.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Mendez, Luz | 1 | 1 | HAP | 06/01/2024 | \$1568.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Febres Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1289.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1365.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | BURGOS, | 1 | 1 | HAP | 06/01/2024 | \$1226.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | AYALA NUNEZ, | 1 | 1 | HAP | 06/01/2024 | \$1360.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Lopez, Yolanda | 1 | 1 | HAP | 06/01/2024 | \$1567.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Ortiz, Edith | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Serrano, | 1 | 1 | HAP | 06/01/2024 | \$1328.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Rivera Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1355.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Romero, | 1 | 1 | HAP | 06/01/2024 | \$1282.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | Maldonado | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43279 | | Whistlers Park | CHINEA | 1 | 1 | HAP | 06/01/2024 | \$1547.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43280 | | Whistlers Park | DIAZ GARCIA, | 1 | 1 | HAP | 05/24/2024 | \$309.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43280 | | Whistlers Park | DIAZ GARCIA, | 1 | 1 | HAP | 06/01/2024 | \$1196.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Carmichael, | 1 | 1 | HAP | 06/01/2024 | \$727.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Watson, Susan | 1 | 1 | HAP | 06/01/2024 | \$807.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Vazquez | 1 | 1 | HAP | 06/01/2024 | \$1616.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Figuroa- | 1 | 1 | HAP | 06/01/2024 | \$1533.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$986.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Martinez, Sonia | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Stepherson, | 1 | 1 | HAP | 06/01/2024 | \$1306.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Velazquez, | 1 | 1 | HAP | 06/01/2024 | \$360.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Ortiz, Joann | 1 | 1 | HAP | 06/01/2024 | \$1755.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Younger, | 1 | 1 | HAP | 06/01/2024 | \$1127.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43281 | | Advanced | Thomas, Nikita | 1 | 1 | HAP | 06/01/2024 | \$2200.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43281 | | Advanced | Santiago, Belky | 1 | 1 | HAP | 06/01/2024 | \$827.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43282 | | Oakwood | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1050.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43282 | | Oakwood | Hedman, Jorge | 1 | 1 | HAP | 06/01/2024 | \$508.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43282 | | Oakwood | Martinez | 1 | 1 | HAP | 06/01/2024 | \$758.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43282 | | Oakwood | Cruz, Fernando | 1 | 1 | HAP | 06/01/2024 | \$744.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43283 | | Steve Shurba | Miranda, | 1 | 1 | HAP | 06/01/2024 | \$1458.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43283 | | Steve Shurba | Valentin | 1 | 1 | HAP | 06/01/2024 | \$1218.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43284 | | Winter Haven | Lamb Jones, | 1 | 1 | HAP | 06/01/2024 | \$785.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43284 | | Winter Haven | Lamb Jones, | 1 | 1 | AF | 06/01/2024 | \$63.12 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43285 | | Century 21 All | Reyes, Glenda | 1 | 1 | HAP | 06/01/2024 | \$1784.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43286 | | Nubia S. Mena | Moreira, Suzete | 1 | 1 | HAP | 06/01/2024 | \$608.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43287 | | Hickory Glen | Smith, Shakira | 1 | 1 | HAP | 06/01/2024 | \$809.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43287 | | Hickory Glen | Rivera Olivera, | 1 | 1 | HAP | 06/01/2024 | \$1093.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43287 | | Hickory Glen | Pagan Colon, | 1 | 1 | HAP | 06/01/2024 | \$1071.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43288 | | L | Morales, Aida | 1 | 1 | HAP | 06/01/2024 | \$1236.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43288 | | L | Thomas, | 1 | 1 | HAP | 06/01/2024 | \$1086.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43289 | | Brigitte | Melendez | 1 | 1 | HAP | 06/01/2024 | \$1470.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43289 | | Brigitte | Quiles, | 1 | 1 | HAP | 06/01/2024 | \$1657.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43290 | | St Cloud | Wolfe Carroll, | 1 | 1 | HAP | 06/01/2024 | \$416.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43290 | | St Cloud | Koschoreck, | 1 | 1 | HAP | 06/01/2024 | \$283.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Rosa, Ana | 1 | 1 | HAP | 06/01/2024 | \$979.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Serrano | 1 | 1 | HAP | 06/01/2024 | \$1411.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Tate, Lachelle | 1 | 1 | HAP | 06/01/2024 | \$998.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$948.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Perello, | 1 | 1 | HAP | 06/01/2024 | \$931.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | MELENDEZ | 1 | 1 | HAP | 06/01/2024 | \$1354.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | CALDERON, | 1 | 1 | HAP | 06/01/2024 | \$1074.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Nunez, Jessica | 1 | 1 | HAP | 06/01/2024 | \$478.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Diaz Cruz, | 1 | 1 | HAP | 06/01/2024 | \$1090.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Pietri Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$677.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Segarra, Jr., | 1 | 1 | HAP | 06/01/2024 | \$1107.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Quintero, | 1 | 1 | HAP | 06/01/2024 | \$1616.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Pinero Miranda, | 1 | 1 | HAP | 06/01/2024 | \$1254.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Ortiz, Brenda | 1 | 1 | HAP | 06/01/2024 | \$596.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Berry, Jeanea | 1 | 1 | HAP | 06/01/2024 | \$1275.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Soto, Zoe | 1 | 1 | HAP | 06/01/2024 | \$969.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Morales Banks, | 1 | 1 | HAP | 06/01/2024 | \$391.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Bellido, Gloria | 1 | 1 | HAP | 06/01/2024 | \$1139.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43291 | | Regatta Bay | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1127.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|-------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43291 | | Regatta Bay | Salinas, Tanya | 1 | 1 | HAP | 06/01/2024 | \$586.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$453.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Rivera, Lisa | 1 | 1 | HAP | 06/01/2024 | \$1237.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | CLAIR- | 1 | 1 | HAP | 06/01/2024 | \$1121.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | FELICIANO | 1 | 1 | HAP | 06/01/2024 | \$1017.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Polanco | 1 | 1 | HAP | 06/01/2024 | \$1065.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Manning, Fay | 1 | 1 | HAP | 06/01/2024 | \$1199.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Silcott, Denise | 1 | 1 | HAP | 06/01/2024 | \$1197.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | MARIN | 1 | 1 | HAP | 06/01/2024 | \$987.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Clemente, Jose | 1 | 1 | HAP | 06/01/2024 | \$762.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Werner , Joann | 1 | 1 | HAP | 06/01/2024 | \$942.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | LOGRONO, | 1 | 1 | HAP | 06/01/2024 | \$1279.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Rosario Lopez, | 1 | 1 | HAP | 06/01/2024 | \$1025.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Figuroa | 1 | 1 | HAP | 06/01/2024 | \$986.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Houston, Savitri | 1 | 1 | HAP | 06/01/2024 | \$1233.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Soto Ocasio, | 1 | 1 | HAP | 06/01/2024 | \$769.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Vargas | 1 | 1 | HAP | 06/01/2024 | \$972.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Dominguez | 1 | 1 | HAP | 06/01/2024 | \$1731.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Rivera Torres, | 1 | 1 | HAP | 06/01/2024 | \$1588.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1183.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43292 | | Regatta Bay | Quinones, | 1 | 1 | HAP | 06/01/2024 | \$1195.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$1644.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | Melendez | 1 | 1 | HAP | 06/01/2024 | \$1246.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | Pagan, Maura | 1 | 1 | HAP | 06/01/2024 | \$1109.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | Simon, Leonela | 1 | 1 | HAP | 06/01/2024 | \$1337.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | Montalvo, | 1 | 1 | HAP | 06/01/2024 | \$1262.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | CRUZ, | 1 | 1 | HAP | 06/01/2024 | \$1364.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1235.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | Wilson, | 1 | 1 | HAP | 06/01/2024 | \$728.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | Myrick, Thania | 1 | 1 | HAP | 06/01/2024 | \$928.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43293 | | Regatta Bay | Reyes, Glenda | 1 | 1 | HAP | 05/01/2024 | \$1453.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43294 | | Good | Mercedes | 1 | 1 | HAP | 06/01/2024 | \$698.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43294 | | Good | Holmes, Gerald | 1 | 1 | HAP | 06/01/2024 | \$652.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43295 | | Rental | Rosario, Jose | 1 | 1 | HAP | 06/01/2024 | \$947.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43295 | | Rental | Galindo, | 1 | 1 | HAP | 06/01/2024 | \$768.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43295 | | Rental | Maldonado | 1 | 1 | HAP | 06/01/2024 | \$975.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43295 | | Rental | Sanchez | 1 | 1 | HAP | 06/01/2024 | \$1200.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43295 | | Rental | Pleitez, Virna | 1 | 1 | HAP | 06/01/2024 | \$1058.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43295 | | Rental | Morera, Odalys | 1 | 1 | HAP | 06/01/2024 | \$1126.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43295 | | Rental | DICKERSON, | 1 | 1 | HAP | 06/01/2024 | \$2595.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|-----------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43296 | | Regatta | CIRINO, LUZ | 1 | 1 | HAP | 06/01/2024 | \$988.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43296 | | Regatta | O'toole, Karen | 1 | 1 | HAP | 06/01/2024 | \$884.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43296 | | Regatta | Ortiz Garcia, | 1 | 1 | HAP | 06/01/2024 | \$863.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43297 | | Dewan F. | Hossain, | 1 | 1 | HAP | 06/01/2024 | \$1078.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43298 | | Jose | Roe, Diana | 1 | 1 | HAP | 06/01/2024 | \$624.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43299 | | FI Hsg Afford | Semidey, | 1 | 1 | HAP | 06/01/2024 | \$1153.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43299 | | FI Hsg Afford | Cuevas, | 1 | 1 | HAP | 06/01/2024 | \$1340.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43299 | | FI Hsg Afford | Fernandez, | 1 | 1 | HAP | 06/01/2024 | \$1076.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43299 | | FI Hsg Afford | Albelo Garcia, | 1 | 1 | HAP | 06/01/2024 | \$1318.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43300 | | Fernando | Ramos, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43301 | | Francisco Melo | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$435.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43302 | | Adriana | Torres Aviles, | 1 | 1 | HAP | 06/01/2024 | \$1774.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43302 | | Adriana | Guzman | 1 | 1 | HAP | 06/01/2024 | \$783.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43303 | | Eldine Telusma | Roman, | 1 | 1 | HAP | 06/01/2024 | \$1331.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43304 | | Domenico | Rivera, Yahanie | 1 | 1 | HAP | 06/01/2024 | \$544.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43304 | | Domenico | MANGUAL | 1 | 3 | HAP | 06/01/2024 | \$1400.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43305 | | Tropical Homes | Hoyt, Tammy | 1 | 1 | HAP | 06/01/2024 | \$1133.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43306 | | Larimar Realty | Reyes, Irma | 1 | 1 | HAP | 06/01/2024 | \$1083.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43306 | | Larimar Realty | Montalvo | 1 | 1 | HAP | 06/01/2024 | \$3007.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43307 | | Jose L Vargas | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$872.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43308 | | TULLIO C | Lugo Vargas, | 1 | 1 | HAP | 06/01/2024 | \$942.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43309 | | Severino | Diaz Batista, | 1 | 1 | HAP | 06/01/2024 | \$1784.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43309 | | Severino | URENA | 1 | 3 | HAP | 06/01/2024 | \$1379.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43309 | | Severino | Liriano, Julia | 1 | 1 | HAP | 06/01/2024 | \$1394.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43309 | | Severino | Pena-Gil, | 1 | 1 | HAP | 06/01/2024 | \$1321.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43310 | | Midge Wyeth | Mingo, Martha | 1 | 1 | HAP | 06/01/2024 | \$867.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43311 | | Jasmatee | Marrero | 1 | 1 | HAP | 06/01/2024 | \$1141.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43311 | | Jasmatee | Fuentes | 1 | 1 | HAP | 06/01/2024 | \$1335.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43311 | | Jasmatee | Centeno, | 1 | 1 | HAP | 06/01/2024 | \$1166.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43311 | | Jasmatee | Rodriguez- | 1 | 1 | HAP | 06/01/2024 | \$1361.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43312 | | Neelawatee | Rivera, Roberto | 1 | 1 | HAP | 06/01/2024 | \$763.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43313 | | Edward D | Vazquez, | 1 | 1 | HAP | 06/01/2024 | \$477.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43314 | | Sophia Lorraine | BROWN, | 1 | 1 | HAP | 06/01/2024 | \$1560.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43314 | | Sophia Lorraine | Del Valle, | 1 | 1 | HAP | 06/01/2024 | \$1529.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43315 | | Woodland | Rivera | 1 | 1 | HAP | 06/01/2024 | \$278.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43315 | | Woodland | Rodriguez, Aida | 1 | 1 | HAP | 06/01/2024 | \$464.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43315 | | Woodland | BENNETT, | 1 | 1 | HAP | 06/01/2024 | \$449.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43315 | | Woodland | De Jesus, | 1 | 1 | HAP | 06/01/2024 | \$358.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43316 | | Johnny Baize | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1050.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43317 | | Eddey | Figuroa, | 1 | 1 | HAP | 06/01/2024 | \$729.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------|------------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43318 | | Bibi Shireen | Cruz, Israel | 1 | 1 | HAP | 06/01/2024 | \$1023.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43319 | | Mi Casita | Padro, Luz | 1 | 1 | HAP | 06/01/2024 | \$1539.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43320 | | Silka Arango | Burgos, | 1 | 1 | HAP | 06/01/2024 | \$1019.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43321 | | Joan T. Stevens | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$315.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43321 | | Joan T. Stevens | Small, Katrina | 1 | 1 | HAP | 06/01/2024 | \$1670.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43322 | | Campos, Eva & | Hernandez- | 1 | 1 | HAP | 06/01/2024 | \$1368.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43323 | | Angel L Ortiz Jr | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1093.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43324 | | Pete Benavidez | Ponce, Ivette | 1 | 1 | HAP | 06/01/2024 | \$742.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43325 | | Tilak, | Ramos, Beatriz | 1 | 1 | HAP | 06/01/2024 | \$373.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43325 | | Tilak, | Poulas, Harriet | 1 | 1 | HAP | 06/01/2024 | \$1139.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Rentas Torres, | 1 | 1 | HAP | 06/01/2024 | \$937.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Mangual, | 1 | 1 | HAP | 06/01/2024 | \$1083.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Mott, Jennifer | 1 | 1 | HAP | 06/01/2024 | \$871.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Mendoza , | 1 | 1 | HAP | 06/01/2024 | \$1252.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Serrano, Anelys | 1 | 1 | HAP | 06/01/2024 | \$481.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Camacho | 1 | 1 | HAP | 06/01/2024 | \$1045.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Pagan Rivera, | 1 | 1 | HAP | 06/01/2024 | \$973.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Price, Tyneka | 1 | 1 | HAP | 06/01/2024 | \$1122.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Soto, Melissa | 1 | 1 | HAP | 06/01/2024 | \$767.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | MENDEZ | 1 | 3 | HAP | 06/01/2024 | \$601.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Soto Burgos, | 1 | 1 | HAP | 06/01/2024 | \$1323.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | DIAZ, LUZ | 1 | 1 | HAP | 06/01/2024 | \$1233.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | ECHEVARRIA, | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Rivera Borges, | 1 | 1 | HAP | 06/01/2024 | \$1520.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Marcucci, | 1 | 1 | HAP | 06/01/2024 | \$1076.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Perez Lugo, | 1 | 1 | HAP | 06/01/2024 | \$1495.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1179.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Munoz | 1 | 1 | HAP | 06/01/2024 | \$1477.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Gutierrez, | 1 | 1 | HAP | 06/01/2024 | \$1365.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43326 | | The Law Group | Cone, Kimberly | 1 | 1 | HAP | 06/01/2024 | \$848.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43327 | | Julio Sterling | Cortes Roman, | 1 | 1 | HAP | 06/01/2024 | \$1016.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43328 | | First American | Kukec, Amy | 1 | 1 | HAP | 06/01/2024 | \$1083.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43328 | | First American | Sanchez, | 1 | 1 | HAP | 06/01/2024 | \$1383.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43329 | | Lavinia Cardin | Guadalupe, | 1 | 1 | HAP | 06/01/2024 | \$1884.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43330 | | Donald Devon | Torres, Rosa | 1 | 1 | HAP | 06/01/2024 | \$1027.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43330 | | Donald Devon | CORDERO, | 1 | 1 | HAP | 06/01/2024 | \$918.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43331 | | Maria Lourdes | Rivera Vega, | 1 | 1 | HAP | 06/01/2024 | \$2115.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43332 | | Florida Fantasy | CARMONA, | 1 | 1 | HAP | 06/01/2024 | \$831.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43332 | | Florida Fantasy | Bayron-Nieves, | 1 | 1 | HAP | 06/01/2024 | \$1382.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43332 | | Florida Fantasy | Martinez, | 1 | 1 | HAP | 06/01/2024 | \$1222.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------|----------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43333 | | Medina, Oscar | Roman, Gladys | 1 | 1 | HAP | 06/01/2024 | \$1135.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43333 | | Medina, Oscar | COFFEY, | 1 | 3 | HAP | 06/01/2024 | \$1047.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43334 | | Latin | Estela Diaz, | 1 | 1 | HAP | 06/01/2024 | \$1585.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43335 | | Maria Ayala | Cruz, Linnette | 1 | 1 | HAP | 06/01/2024 | \$1145.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43336 | | Paloma Mgmt | Carrion, Rosa | 1 | 1 | HAP | 06/01/2024 | \$1997.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43336 | | Paloma Mgmt | Torres, Leida | 1 | 1 | HAP | 06/01/2024 | \$2068.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43336 | | Paloma Mgmt | Green, Lois | 1 | 1 | HAP | 06/01/2024 | \$1613.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43336 | | Paloma Mgmt | Zayas, Wendy | 1 | 1 | HAP | 06/01/2024 | \$2014.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43336 | | Paloma Mgmt | HARRIS, | 1 | 1 | HAP | 06/01/2024 | \$2000.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43337 | | Greater | ORTIZ, | 1 | 1 | HAP | 06/01/2024 | \$1651.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43338 | | The Transition | Rivera, Juan | 1 | 1 | HAP | 06/01/2024 | \$964.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43338 | | The Transition | COMBS, | 1 | 1 | HAP | 06/01/2024 | \$955.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43338 | | The Transition | Linton, George | 1 | 1 | HAP | 06/01/2024 | \$965.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43338 | | The Transition | Wright Jr., | 1 | 1 | HAP | 06/01/2024 | \$965.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43338 | | The Transition | LEE, LARRY | 1 | 3 | HAP | 06/01/2024 | \$1089.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43338 | | The Transition | Segarra, | 1 | 1 | HAP | 06/01/2024 | \$514.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43338 | | The Transition | MCINTOSH, | 1 | 1 | HAP | 06/01/2024 | \$606.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43338 | | The Transition | Simpson III, | 1 | 1 | HAP | 06/01/2024 | \$441.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43339 | | Cino | Velez Quiles, | 1 | 1 | HAP | 06/01/2024 | \$1126.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43339 | | Cino | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$849.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43339 | | Cino | Scott, | 1 | 1 | HAP | 06/01/2024 | \$367.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43339 | | Cino | King, Deborah | 1 | 1 | HAP | 06/01/2024 | \$1468.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43340 | | Florida Real | Santana, Ana | 1 | 1 | HAP | 06/01/2024 | \$1104.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Silva, Cynthia | 1 | 1 | HAP | 06/01/2024 | \$906.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Casellas, Luz | 1 | 1 | HAP | 06/01/2024 | \$1047.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Alamo, Annie | 1 | 1 | HAP | 06/01/2024 | \$985.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Laguer, | 1 | 1 | HAP | 06/01/2024 | \$1003.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | CAMACHO, | 1 | 1 | HAP | 06/01/2024 | \$417.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Santiago Soto, | 1 | 1 | HAP | 06/01/2024 | \$1278.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Velez | 1 | 1 | HAP | 06/01/2024 | \$794.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Laboy | 1 | 1 | HAP | 06/01/2024 | \$1408.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | ASARO, | 1 | 1 | HAP | 06/01/2024 | \$1345.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Figuroa | 1 | 1 | HAP | 06/01/2024 | \$934.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | ESQUILIN, | 1 | 1 | HAP | 06/01/2024 | \$1012.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | TANELUS, | 1 | 3 | HAP | 06/01/2024 | \$1798.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Ford Collins, | 1 | 3 | HAP | 06/01/2024 | \$1435.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | MOJICA | 1 | 1 | HAP | 06/01/2024 | \$1516.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Scott Meyers, | 1 | 1 | HAP | 06/01/2024 | \$1814.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Padilla Zurita, | 1 | 1 | HAP | 06/01/2024 | \$1160.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Ortega, Juan | 1 | 1 | HAP | 06/01/2024 | \$1057.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|----------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43341 | | Fountains At | Colon, Jessica | 1 | 1 | HAP | 06/01/2024 | \$1690.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Marrero, | 1 | 1 | HAP | 06/01/2024 | \$1479.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43341 | | Fountains At | Rosa, Judith | 1 | 1 | HAP | 06/01/2024 | \$1145.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Osorio, Gaby | 1 | 1 | HAP | 06/01/2024 | \$1370.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Sanchez, Maria | 1 | 1 | HAP | 06/01/2024 | \$1109.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Molina- | 1 | 1 | HAP | 06/01/2024 | \$811.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Merced | 1 | 1 | HAP | 06/01/2024 | \$1831.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | CARREKER, | 1 | 1 | HAP | 06/01/2024 | \$1940.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Ortiz, Julie | 1 | 1 | HAP | 06/01/2024 | \$1685.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$134.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | West, | 1 | 1 | HAP | 06/01/2024 | \$1369.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Illas, Nilda | 1 | 1 | HAP | 06/01/2024 | \$1754.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | VARGAS, | 1 | 1 | HAP | 06/01/2024 | \$1468.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Zapata Mejil, | 1 | 1 | HAP | 06/01/2024 | \$1560.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Lopez, | 1 | 1 | HAP | 06/01/2024 | \$1914.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | BERRIOS, | 1 | 1 | HAP | 06/01/2024 | \$1333.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Moore , Rene | 1 | 1 | HAP | 06/01/2024 | \$1348.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Morales, Nilda | 1 | 1 | HAP | 06/01/2024 | \$1504.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Rios, Milagros | 1 | 1 | HAP | 06/01/2024 | \$1165.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Agnew, Dessie | 1 | 1 | HAP | 06/01/2024 | \$1608.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | Roman, Kristy | 1 | 1 | HAP | 06/01/2024 | \$1410.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | COLLAZO, | 1 | 1 | HAP | 06/01/2024 | \$1139.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43342 | | Fountains At | GARCIA | 1 | 1 | HAP | 06/01/2024 | \$1466.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | Murphy, | 1 | 1 | HAP | 05/01/2024 | \$1800.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | Murphy, | 1 | 1 | HAP | 06/01/2024 | \$1800.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | Harding, | 1 | 1 | HAP | 06/01/2024 | \$1196.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | DITREN | 1 | 1 | HAP | 06/01/2024 | \$247.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | Claudio, Sylvia | 1 | 1 | HAP | 06/01/2024 | \$1061.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | Rios, Limaris | 1 | 1 | HAP | 06/01/2024 | \$1536.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | LUGO, | 1 | 1 | HAP | 06/01/2024 | \$1809.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | Jackson, | 1 | 1 | HAP | 06/01/2024 | \$773.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | MCGEE, | 1 | 1 | HAP | 06/01/2024 | \$1999.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43343 | | Fountains At | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1850.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43344 | | Jeffrey Deleon | Del Toro, Maria | 1 | 1 | HAP | 06/01/2024 | \$1362.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43345 | | Jose C. | Matos Serrano, | 1 | 1 | HAP | 06/01/2024 | \$1123.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43346 | | Robert Judah | Judah, Joanna | 1 | 1 | HAP | 06/01/2024 | \$194.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43347 | | Jose Santana | Reyes, Jessica | 1 | 1 | HAP | 06/01/2024 | \$1839.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43348 | | Marino Tejada | Pena, Marcelo | 1 | 1 | HAP | 06/01/2024 | \$590.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43349 | | The Primera | Diaz-Garcia, | 1 | 1 | HAP | 06/01/2024 | \$1121.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43349 | | The Primera | Mejia, Yadira | 1 | 1 | HAP | 06/01/2024 | \$906.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|-----------------|-------------------|------|------|------|------------|------------|--------------------------|--------------------------|
| 06/03/2024 | 43349 | | The Primera | Miller Stuba, | 1 | 1 | HAP | 06/01/2024 | \$1303.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43350 | | Central Fl Lsng | Kosecki, Tessa | 1 | 1 | HAP | 06/01/2024 | \$652.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43351 | | M M And | Jones, Karen | 1 | 1 | HAP | 06/01/2024 | \$1102.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43352 | | Sunshine | CASTRO | 1 | 1 | HAP | 06/01/2024 | \$2124.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43353 | | Claudine | ORTIZ | 1 | 1 | HAP | 06/01/2024 | \$2044.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43354 | | Bibi Baksh | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1440.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43355 | | Olivine Coulton | Febus Rosa, | 1 | 1 | HAP | 06/01/2024 | \$1339.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43355 | | Olivine Coulton | Astacio, | 1 | 1 | HAP | 06/01/2024 | \$1069.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43356 | | Orlando | Garcia, Abigail | 1 | 1 | HAP | 06/01/2024 | \$1091.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43356 | | Orlando | Burgos, | 1 | 1 | HAP | 06/01/2024 | \$698.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43357 | | Realty Services | Pellot, Ana | 1 | 1 | HAP | 06/01/2024 | \$463.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43358 | | VS | Lopez Ortiz, | 1 | 1 | HAP | 06/01/2024 | \$589.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43358 | | VS | Bennett, | 1 | 1 | HAP | 06/01/2024 | \$643.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43358 | | VS | ACEVEDO, | 1 | 1 | HAP | 06/01/2024 | \$1287.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43358 | | VS | Ruiz Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1112.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43358 | | VS | Estrella, Alice | 1 | 1 | HAP | 04/01/2024 | -\$1020.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43359 | | Realsource | Figueroa, | 1 | 1 | HAP | 06/01/2024 | \$1272.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43360 | | Incentive | Diaz Ramos, | 1 | 1 | HAP | 06/01/2024 | \$1057.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43361 | | Hector M | MELENDEZ, | 1 | 1 | HAP | 06/01/2024 | \$626.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43362 | | Sand Pine Llc | Irizarry, Lillian | 1 | 1 | HAP | 06/01/2024 | \$906.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43363 | | Rosa J | Tavarez | 1 | 1 | HAP | 06/01/2024 | \$418.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43364 | | Ramnarine | Medina, | 1 | 1 | HAP | 06/01/2024 | \$1149.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43365 | | Kish Munjal | VELAZQUEZ, | 1 | 3 | HAP | 06/01/2024 | \$1376.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43365 | | Kish Munjal | Castro- | 1 | 1 | HAP | 06/01/2024 | \$1794.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43365 | | Kish Munjal | Vega, Maria | 1 | 1 | HAP | 06/01/2024 | \$1549.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43366 | | Matos, Venus | Figueroa | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43366 | | Matos, Venus | Soto, | 1 | 1 | HAP | 06/01/2024 | \$893.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43367 | | Rodriguez | Lopez, Maria | 1 | 1 | HAP | 06/01/2024 | \$1043.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43368 | | Osceola Boca | Cruz, Marisol | 1 | 1 | HAP | 06/01/2024 | \$1435.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43368 | | Osceola Boca | Mulero | 1 | 1 | HAP | 06/01/2024 | \$628.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43368 | | Osceola Boca | Gomez, | 1 | 1 | HAP | 06/01/2024 | \$1168.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43368 | | Osceola Boca | Figueroa, | 1 | 1 | HAP | 06/01/2024 | \$1364.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43368 | | Osceola Boca | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1366.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43368 | | Osceola Boca | ALICEA | 1 | 1 | HAP | 06/01/2024 | \$1773.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43368 | | Osceola Boca | Rivera, Sonia | 1 | 1 | HAP | 06/01/2024 | \$399.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43368 | | Osceola Boca | Garcia, Luisa | 1 | 1 | HAP | 05/01/2024 | \$1282.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43368 | | Osceola Boca | Garcia, Luisa | 1 | 1 | HAP | 06/01/2024 | \$1282.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43369 | | Hunterland | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1162.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43369 | | Hunterland | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1220.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43370 | | The Realty | Medina, | 1 | 1 | HAP | 06/01/2024 | \$1091.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|-----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43371 | | William | McHarg, | 1 | 1 | HAP | 06/01/2024 | \$1054.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43372 | | Beaulieu Realty | Shelly, Angela | 1 | 1 | HAP | 06/01/2024 | \$1988.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43372 | | Beaulieu Realty | De Jesus, | 1 | 1 | HAP | 06/01/2024 | \$235.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43372 | | Beaulieu Realty | Bridges, | 1 | 1 | HAP | 06/01/2024 | \$1636.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43373 | | Wellington | Duran Batista, | 1 | 1 | HAP | 06/01/2024 | \$509.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43373 | | Wellington | Lozada, | 1 | 1 | HAP | 06/01/2024 | \$1055.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43373 | | Wellington | BARGKY, | 1 | 1 | HAP | 06/01/2024 | \$1207.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43373 | | Wellington | Ortiz, Luis | 1 | 1 | HAP | 06/01/2024 | \$1006.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43373 | | Wellington | Texidor, Juanita | 1 | 1 | HAP | 06/01/2024 | \$965.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43373 | | Wellington | Franjul De | 1 | 1 | HAP | 06/01/2024 | \$503.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43373 | | Wellington | Diaz Mercado, | 1 | 1 | HAP | 06/01/2024 | \$1076.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43373 | | Wellington | Stallworth, | 1 | 1 | HAP | 06/01/2024 | \$1706.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43373 | | Wellington | Vazquez- | 1 | 1 | HAP | 06/01/2024 | \$1300.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43374 | | Pedro A. | Gracia Marrero, | 1 | 1 | HAP | 06/01/2024 | \$683.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43375 | | Banner | Mendoza, | 1 | 1 | HAP | 06/01/2024 | \$1310.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43376 | | Paraguana | Antoine, Marie | 1 | 1 | HAP | 06/01/2024 | \$1230.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43377 | | Marta | Guzman, Santa | 1 | 1 | HAP | 06/01/2024 | \$1180.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43378 | | Empire Realty | Gutierrez- | 1 | 1 | HAP | 06/01/2024 | \$1424.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43379 | | Fcg Realty | Johnson, | 1 | 1 | HAP | 06/01/2024 | \$1871.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43379 | | Fcg Realty | Vinas Narvaez, | 1 | 1 | HAP | 06/01/2024 | \$234.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43379 | | Fcg Realty | Grant, | 1 | 1 | HAP | 06/01/2024 | \$1171.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43379 | | Fcg Realty | Rosa Pizarro, | 1 | 1 | HAP | 06/01/2024 | \$1408.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43379 | | Fcg Realty | CALLWOOD, | 1 | 1 | HAP | 06/01/2024 | \$1243.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43379 | | Fcg Realty | Sheard, Niajay | 1 | 1 | HAP | 06/01/2024 | \$1597.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43379 | | Fcg Realty | AVILES, | 1 | 1 | HAP | 06/01/2024 | \$2495.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43380 | | The Empowre | Sandoval, | 1 | 1 | HAP | 06/01/2024 | \$1587.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43380 | | The Empowre | Flores, Bianca | 1 | 1 | HAP | 06/01/2024 | \$1412.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | Contreras, | 1 | 1 | HAP | 06/01/2024 | \$1056.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | Perez-Claudio, | 1 | 1 | HAP | 06/01/2024 | \$983.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | BONIFACIO, | 1 | 1 | HAP | 06/01/2024 | \$1124.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | Pineyro Munoz, | 1 | 1 | HAP | 06/01/2024 | \$1141.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | DEJESUS, | 1 | 1 | HAP | 06/01/2024 | \$1172.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | Marrero, | 1 | 1 | HAP | 06/01/2024 | \$1149.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | Ramirez | 1 | 1 | HAP | 06/01/2024 | \$1173.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | Owens , Olive | 1 | 1 | HAP | 06/01/2024 | \$1214.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | Torres Nisbett, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | Marrero, Hector | 1 | 1 | HAP | 06/01/2024 | \$1003.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | LOPEZ, | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43381 | | Vista Del Sol | Luna, | 1 | 1 | HAP | 06/01/2024 | \$1365.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Rivera Lugo, | 1 | 1 | HAP | 06/01/2024 | \$1372.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|---------------|------------------|------|------|------|------------|------------|--------------------------|--------------------------|
| 06/03/2024 | 43382 | | Statewide | Porter, Ray | 1 | 1 | HAP | 06/01/2024 | \$229.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Gainey, | 1 | 1 | HAP | 06/01/2024 | \$1245.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | LEBRON, | 1 | 3 | HAP | 06/01/2024 | \$1049.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | ARROYO | 1 | 1 | HAP | 06/01/2024 | \$384.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | ALICEA, | 1 | 1 | HAP | 06/01/2024 | \$644.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Ocasio, Awilda | 1 | 1 | HAP | 06/01/2024 | \$14.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Vega Aviles, | 1 | 1 | HAP | 06/01/2024 | \$1640.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | CROSDALE, | 1 | 1 | HAP | 06/01/2024 | \$664.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Mercado | 1 | 1 | HAP | 06/01/2024 | \$1297.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Diaz | 1 | 1 | HAP | 06/01/2024 | \$1994.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | MERCADO, | 1 | 1 | HAP | 06/01/2024 | \$1328.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Schell, Amy | 1 | 1 | HAP | 06/01/2024 | \$808.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Thorp, Jessica | 1 | 1 | HAP | 06/01/2024 | \$1090.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Tucker , Martha | 1 | 1 | HAP | 06/01/2024 | \$1146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Ruiz, Erica | 1 | 1 | HAP | 06/01/2024 | \$1650.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Perez | 1 | 1 | HAP | 06/01/2024 | \$1307.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | Miranda Matos, | 1 | 1 | HAP | 06/01/2024 | \$1880.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | DOMINQUEZ | 1 | 1 | HAP | 01/01/2024 | -\$1354.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43382 | | Statewide | DOMINQUEZ | 1 | 1 | HAP | 02/01/2024 | -\$1354.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Rosario | 1 | 1 | HAP | 06/01/2024 | \$1944.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Morant , Lee | 1 | 1 | HAP | 06/01/2024 | \$1566.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Morales, | 1 | 1 | HAP | 06/01/2024 | \$703.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Ojeda | 1 | 1 | HAP | 06/01/2024 | \$1313.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Trinidad Gracia, | 1 | 1 | HAP | 06/01/2024 | \$808.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Rivera Perez, | 1 | 1 | HAP | 06/01/2024 | \$1902.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Padilla | 1 | 1 | HAP | 06/01/2024 | \$1356.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Perez Soto, | 1 | 1 | HAP | 06/01/2024 | \$148.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | GONZALEZ, | 1 | 1 | HAP | 06/01/2024 | \$1031.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Zabala, Luz | 1 | 1 | HAP | 06/01/2024 | \$1542.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Porter, Gilda | 1 | 1 | HAP | 06/01/2024 | \$848.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43383 | | Statewide | Dalomba, | 1 | 1 | HAP | 06/01/2024 | \$1807.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43384 | | Maria | Vargas, Dolores | 1 | 1 | HAP | 06/01/2024 | \$836.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43385 | | First Florida | Torres Ortiz, | 1 | 1 | HAP | 06/01/2024 | \$880.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43385 | | First Florida | Nieves Velez, | 1 | 1 | HAP | 06/01/2024 | \$1028.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43385 | | First Florida | Garcia, Virgen | 1 | 1 | HAP | 06/01/2024 | \$1074.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43385 | | First Florida | Warren, | 1 | 1 | HAP | 06/01/2024 | \$1002.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43385 | | First Florida | Lausell, Nilsa | 1 | 1 | HAP | 06/01/2024 | \$1106.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43385 | | First Florida | Perez-Seda, | 1 | 1 | HAP | 06/01/2024 | \$784.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43385 | | First Florida | BERRIOS, | 1 | 1 | HAP | 06/01/2024 | \$1249.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43385 | | First Florida | Hirald | 1 | 1 | HAP | 06/01/2024 | \$372.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|---------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43385 | | First Florida | Ocasio, Rosa | 1 | 1 | HAP | 06/01/2024 | \$1149.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43385 | | First Florida | Lopez, Maritza | 1 | 1 | HAP | 06/01/2024 | \$1299.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43386 | | Lonnie James | Fullwood, | 1 | 1 | HAP | 06/01/2024 | \$1245.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Rodriguez De | 1 | 1 | HAP | 06/01/2024 | \$1147.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Rivera, Luz | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | De Jesus | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | DIAZ, AIDA | 1 | 1 | HAP | 06/01/2024 | \$1096.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Roman, Vivian | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Benabe | 1 | 1 | HAP | 06/01/2024 | \$1086.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Ortiz Serrano, | 1 | 1 | HAP | 06/01/2024 | \$1101.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Morales, | 1 | 1 | HAP | 06/01/2024 | \$1089.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Gabriel , Mary | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Navarro Reyes, | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Ortiz, Carmen | 1 | 1 | HAP | 06/01/2024 | \$1237.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Vazquez | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1322.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1351.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Santiago, Luz | 1 | 1 | HAP | 06/01/2024 | \$1350.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Soulet Lopez, | 1 | 1 | HAP | 06/01/2024 | \$1347.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Lebron , Eva | 1 | 1 | HAP | 06/01/2024 | \$1074.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Rosa, Carmen | 1 | 1 | HAP | 06/01/2024 | \$1584.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | Roman | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43387 | | Tierra Pointe | RIVERA | 1 | 1 | HAP | 06/01/2024 | \$1007.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43388 | | Tierra Pointe | Torres, Luz | 1 | 1 | HAP | 06/01/2024 | \$1223.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43388 | | Tierra Pointe | Cosme, | 1 | 1 | HAP | 06/01/2024 | \$1351.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Benitez, Maria | 1 | 1 | HAP | 06/01/2024 | \$972.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | NUNEZ | 1 | 1 | HAP | 06/01/2024 | \$1194.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1030.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | MANZANO | 1 | 1 | HAP | 06/01/2024 | \$1708.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Maldonado | 1 | 1 | HAP | 06/01/2024 | \$1046.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1364.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | ADORNO, | 1 | 1 | HAP | 06/01/2024 | \$497.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Pence, Michelle | 1 | 1 | HAP | 06/01/2024 | \$1120.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | GRAHAM, | 1 | 1 | HAP | 06/01/2024 | \$1282.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$805.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | GONZALEZ, | 1 | 1 | HAP | 06/01/2024 | \$1134.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Burgos | 1 | 1 | HAP | 06/01/2024 | \$1160.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Roman, | 1 | 1 | HAP | 06/01/2024 | \$1232.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Morales Baez, | 1 | 1 | HAP | 06/01/2024 | \$1272.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|---------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43389 | | The Loop | Cintron | 1 | 1 | HAP | 06/01/2024 | \$827.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Garcia Rosario, | 1 | 1 | HAP | 06/01/2024 | \$1155.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | DOMENECH, | 1 | 1 | HAP | 06/01/2024 | \$991.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Walker, | 1 | 1 | HAP | 06/01/2024 | \$1292.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43389 | | The Loop | Perez Caban, | 1 | 1 | HAP | 06/01/2024 | \$1470.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Flores Vargas , | 1 | 1 | HAP | 06/01/2024 | \$1520.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Thompson, | 1 | 1 | HAP | 06/01/2024 | \$900.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Cruz Perez, | 1 | 1 | HAP | 06/01/2024 | \$1889.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Estrada, | 1 | 1 | HAP | 06/01/2024 | \$265.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Davila, Juanita | 1 | 1 | HAP | 06/01/2024 | \$847.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Perez, Gladys | 1 | 1 | HAP | 06/01/2024 | \$1595.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Gomez Rivera, | 1 | 1 | HAP | 06/01/2024 | \$948.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Rosario, | 1 | 1 | HAP | 06/01/2024 | \$954.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | BURTON, | 1 | 1 | HAP | 06/01/2024 | \$1708.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Benitez, | 1 | 1 | HAP | 06/01/2024 | \$827.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | LOPEZ, | 1 | 1 | HAP | 06/01/2024 | \$1391.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | Reyes De | 1 | 1 | HAP | 06/01/2024 | \$1443.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43390 | | The Loop | DIPRE, LUZ | 1 | 1 | HAP | 06/01/2024 | \$1132.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43391 | | Gregorio | Padilla, Sasha | 1 | 1 | HAP | 06/01/2024 | \$635.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | Melendez , | 1 | 1 | HAP | 06/01/2024 | \$1577.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | Santaella, | 1 | 1 | HAP | 06/01/2024 | \$1486.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | Grimes, | 1 | 1 | HAP | 06/01/2024 | \$1112.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | Gonzalez | 1 | 1 | HAP | 06/01/2024 | \$2365.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | GUADALUPE, | 1 | 1 | HAP | 06/01/2024 | \$2631.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | LOPEZ, | 1 | 1 | HAP | 06/01/2024 | \$1990.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | Rivera, | 1 | 1 | HAP | 06/01/2024 | \$2799.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | Ortiz | 1 | 1 | HAP | 06/01/2024 | \$2221.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | BROWN, ORA | 1 | 1 | HAP | 06/01/2024 | \$2640.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43392 | | Aleksander | Figuroa, Eliza | 1 | 1 | HAP | 06/01/2024 | \$1048.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43393 | | Venus Us LLC | Santiago, Glory | 1 | 1 | HAP | 06/01/2024 | \$1685.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43393 | | Venus Us LLC | Spivey, | 1 | 1 | HAP | 06/01/2024 | \$2637.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43393 | | Venus Us LLC | ODOM, | 1 | 3 | HAP | 06/01/2024 | \$1287.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43394 | | Li Gen | Torres, Roberto | 1 | 1 | HAP | 06/01/2024 | \$1218.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | Williams, Andre | 1 | 1 | HAP | 06/01/2024 | \$645.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | Rivera, Rosa | 1 | 1 | HAP | 06/01/2024 | \$966.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | Perez, Xiomara | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | Roldan, Olga | 1 | 1 | HAP | 06/01/2024 | \$1058.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | MATEO, | 1 | 1 | HAP | 06/01/2024 | \$1200.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | Smith, Danny | 1 | 1 | HAP | 06/01/2024 | \$663.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | Gonzalez , | 1 | 1 | HAP | 06/01/2024 | \$1003.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------------|---------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43395 | | Outrigger Inc | Espada, | 1 | 1 | HAP | 06/01/2024 | \$1130.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | Yasse, Yvonne | 1 | 1 | HAP | 06/01/2024 | \$839.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | Stone, Barbara | 1 | 1 | HAP | 06/01/2024 | \$726.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | BAEZ DE | 1 | 1 | HAP | 06/01/2024 | \$1264.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | CASTELLANO | 1 | 1 | HAP | 06/01/2024 | \$1192.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | Vazquez, | 1 | 1 | HAP | 06/01/2024 | \$870.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | BACK, RANDY | 1 | 1 | HAP | 06/01/2024 | \$1350.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | BERRIOS, | 1 | 1 | HAP | 06/01/2024 | \$819.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | DRISKELL, | 1 | 1 | HAP | 06/01/2024 | \$1199.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | CRUZ | 1 | 1 | HAP | 06/01/2024 | \$1521.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | CRUZ, | 1 | 1 | HAP | 06/01/2024 | \$1170.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | LONON, | 1 | 1 | HAP | 06/01/2024 | \$1527.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43395 | | Outrigger Inc | SANCHEZ, | 1 | 3 | HAP | 06/01/2024 | \$900.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43396 | | Outrigger Inc | Griffith, Dionna | 1 | 1 | HAP | 06/01/2024 | \$1650.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43396 | | Outrigger Inc | Rivera, Jessica | 1 | 1 | HAP | 06/01/2024 | \$1270.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43396 | | Outrigger Inc | Weathington, | 1 | 1 | HAP | 06/01/2024 | \$561.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43396 | | Outrigger Inc | Rojas, Betty | 1 | 1 | HAP | 06/01/2024 | \$608.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43397 | | Kissimmee | Cruz Martinez, | 1 | 1 | HAP | 06/01/2024 | \$661.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Arroyo, Carmen | 1 | 1 | HAP | 06/01/2024 | \$786.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Arroyo Torres, | 1 | 1 | HAP | 06/01/2024 | \$852.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Ortiz, Belkis | 1 | 1 | HAP | 06/01/2024 | \$1031.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Feliz Ramos, | 1 | 1 | HAP | 06/01/2024 | \$1187.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Miranda, Julio | 1 | 1 | HAP | 06/01/2024 | \$858.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Negron | 1 | 1 | HAP | 06/01/2024 | \$852.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Vazquez, Lydia | 1 | 1 | HAP | 06/01/2024 | \$742.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Valdes, Santa | 1 | 1 | HAP | 06/01/2024 | \$1071.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Ramnarine, | 1 | 1 | HAP | 06/01/2024 | \$968.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Urena, | 1 | 1 | HAP | 06/01/2024 | \$1072.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Collazo, | 1 | 1 | HAP | 06/01/2024 | \$981.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Padro | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Colon Miranda, | 1 | 1 | HAP | 06/01/2024 | \$1322.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Mercedes, | 1 | 1 | HAP | 06/01/2024 | \$1438.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Rodriguez- | 1 | 1 | HAP | 06/01/2024 | \$912.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Rios, Francisca | 1 | 1 | HAP | 06/01/2024 | \$1220.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Tavarez, | 1 | 1 | HAP | 06/01/2024 | \$1224.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Feliciano, | 1 | 1 | HAP | 06/01/2024 | \$1488.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | Torres | 1 | 1 | HAP | 06/01/2024 | \$1377.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43398 | | Madison | DE LA ROSA, | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43399 | | Madison | Pena-Garcia, | 1 | 1 | HAP | 06/01/2024 | \$1443.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43400 | | Ih4 Property | Alvarado, Luz | 1 | 1 | HAP | 06/01/2024 | \$1498.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
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| 06/03/2024 | 43400 | | lh4 Property | Alex, Jessica | 1 | 1 | HAP | 06/01/2024 | \$2298.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43400 | | lh4 Property | ALCIME, | 1 | 1 | HAP | 06/01/2024 | \$1116.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43400 | | lh4 Property | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$1371.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43401 | | Harrichand | Cosme, Blanca | 1 | 1 | HAP | 06/01/2024 | \$1766.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43402 | | Spring Valley | Coss, Benito | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43402 | | Spring Valley | DIAZ, | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43403 | | Elalfy | Rivera Del | 1 | 1 | HAP | 06/01/2024 | \$1878.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43403 | | Elalfy | Fluker, Toreka | 1 | 1 | HAP | 06/01/2024 | \$1994.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43403 | | Elalfy | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1087.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | SMITH, | 1 | 1 | HAP | 06/01/2024 | \$1663.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1030.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Perez, Sonia | 1 | 1 | HAP | 06/01/2024 | \$959.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Galvez, Maria | 1 | 1 | HAP | 06/01/2024 | \$1074.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Baez Acevedo, | 1 | 1 | HAP | 06/01/2024 | \$1182.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Baker, Rachel | 1 | 1 | HAP | 06/01/2024 | \$1566.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Feliciano- | 1 | 1 | HAP | 06/01/2024 | \$1193.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Charles, | 1 | 1 | HAP | 06/01/2024 | \$1375.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | VALDES, | 1 | 1 | HAP | 06/01/2024 | \$1287.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Perez , Noemi | 1 | 1 | HAP | 06/01/2024 | \$1635.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Aguirre, | 1 | 1 | HAP | 06/01/2024 | \$1238.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | CARTAGENA, | 1 | 3 | HAP | 06/01/2024 | \$2045.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Riley, Whitney | 1 | 1 | HAP | 06/01/2024 | \$1175.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | OCASIO | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Padro, Nicole | 1 | 1 | HAP | 06/01/2024 | \$1613.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1246.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | ACOSTA, | 1 | 1 | HAP | 06/01/2024 | \$1324.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Garcia, | 1 | 1 | HAP | 06/01/2024 | \$910.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Franco De | 1 | 1 | HAP | 06/01/2024 | \$1076.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43404 | | Heritage Park | Soto Lema, | 1 | 1 | HAP | 06/01/2024 | \$1725.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Sanchez, Sol | 1 | 1 | HAP | 06/01/2024 | \$745.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | PIERRE, JULIA | 1 | 1 | HAP | 06/01/2024 | \$914.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Martinez, Maria | 1 | 1 | HAP | 06/01/2024 | \$1198.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Cardona, Erica | 1 | 1 | HAP | 06/01/2024 | \$1606.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Lopez Ruiz, | 1 | 1 | HAP | 06/01/2024 | \$233.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Otero, Sandra | 1 | 1 | HAP | 06/01/2024 | \$1323.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Rivera, Sarah | 1 | 1 | HAP | 06/01/2024 | \$1080.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Robbins, | 1 | 1 | HAP | 06/01/2024 | \$1398.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Resto | 1 | 1 | HAP | 06/01/2024 | \$1550.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Pinto, Angela | 1 | 1 | HAP | 06/01/2024 | \$1050.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Gutierrez | 1 | 1 | HAP | 06/01/2024 | \$1583.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|---------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43405 | | Heritage Park | Tulloch, Valerie | 1 | 1 | HAP | 06/01/2024 | \$541.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | BURKE, | 1 | 1 | HAP | 06/01/2024 | \$560.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Pagan Yambo, | 1 | 1 | HAP | 06/01/2024 | \$520.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | CARMOEGA, | 1 | 1 | HAP | 06/01/2024 | \$1275.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | MARTINEZ, | 1 | 1 | HAP | 06/01/2024 | \$1207.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Ocasio | 1 | 1 | HAP | 06/01/2024 | \$596.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Oquendo- | 1 | 1 | HAP | 06/01/2024 | \$1099.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Ginel | 1 | 1 | HAP | 06/01/2024 | \$1177.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43405 | | Heritage Park | Velazquez De | 1 | 1 | HAP | 06/01/2024 | \$998.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1272.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | CARRASCO, | 1 | 1 | HAP | 06/01/2024 | \$1227.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | DE JESUS, | 1 | 1 | HAP | 06/01/2024 | \$1314.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Hernandez | 1 | 1 | HAP | 06/01/2024 | \$1219.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1343.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | DIAZ | 1 | 1 | HAP | 06/01/2024 | \$479.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1089.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Garcia, Maria | 1 | 1 | HAP | 06/01/2024 | \$1084.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | CASTRO | 1 | 1 | HAP | 06/01/2024 | \$1345.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Johnson, | 1 | 1 | HAP | 06/01/2024 | \$1775.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | DE JESUS | 1 | 1 | HAP | 06/01/2024 | \$569.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Crespo, | 1 | 1 | HAP | 06/01/2024 | \$1462.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Turkel, | 1 | 1 | HAP | 06/01/2024 | \$1573.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | BORRERO | 1 | 1 | HAP | 06/01/2024 | \$1140.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Phillips, | 1 | 1 | HAP | 06/01/2024 | \$1038.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | GARCIA, | 1 | 1 | HAP | 06/01/2024 | \$1797.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | SUAREZ, | 1 | 1 | HAP | 06/01/2024 | \$1343.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Torres Rosario, | 1 | 1 | HAP | 06/01/2024 | \$1749.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | HERNANDEZ, | 1 | 1 | HAP | 06/01/2024 | \$1718.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43406 | | Heritage Park | Montalban | 1 | 1 | HAP | 06/01/2024 | \$1800.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Ramos, Maria | 1 | 1 | HAP | 06/01/2024 | \$1284.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Castro, Pamela | 1 | 1 | HAP | 06/01/2024 | \$1368.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Lugaro, | 1 | 1 | HAP | 06/01/2024 | \$282.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Vazquez, Ana | 1 | 1 | HAP | 06/01/2024 | \$1424.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Williamson , | 1 | 1 | HAP | 06/01/2024 | \$1565.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1288.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Garcia, Yolanda | 1 | 1 | HAP | 06/01/2024 | \$1814.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Mitchell, | 1 | 1 | HAP | 06/01/2024 | \$1808.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Marin De | 1 | 1 | HAP | 06/01/2024 | \$1369.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | DIAZ | 1 | 1 | HAP | 05/01/2024 | \$1285.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | MATTA, | 1 | 1 | HAP | 06/01/2024 | \$1516.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43407 | | Heritage Park | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$869.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Natera Ubarte, | 1 | 1 | HAP | 06/01/2024 | \$1335.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | BRITO, | 1 | 1 | HAP | 06/01/2024 | \$754.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Muniz, | 1 | 1 | HAP | 06/01/2024 | \$1224.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Jones, Pearl | 1 | 1 | HAP | 06/01/2024 | \$1624.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Crespo, | 1 | 1 | HAP | 06/01/2024 | \$1361.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | BENITEZ, | 1 | 1 | HAP | 06/01/2024 | \$1512.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | Ortiz, Ileen | 1 | 1 | HAP | 06/01/2024 | \$1990.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43407 | | Heritage Park | DIAZ | 1 | 1 | HAP | 06/01/2024 | \$1027.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43408 | | Landrua Javier | Galano | 1 | 1 | HAP | 06/01/2024 | \$1224.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43408 | | Landrua Javier | Rosal | 1 | 1 | HAP | 06/01/2024 | \$1143.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43409 | | Hema Devi | Cedergren, | 1 | 1 | HAP | 06/01/2024 | \$2250.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43410 | | Sharly A. Alba | Basora, | 1 | 1 | HAP | 06/01/2024 | \$1187.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43411 | | Chuvalo J. | Pabon, David | 1 | 1 | HAP | 06/01/2024 | \$746.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43412 | | Robert Holder | Reyes, Maria | 1 | 1 | HAP | 06/01/2024 | \$1324.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43412 | | Robert Holder | BENITEZ, | 1 | 1 | HAP | 06/01/2024 | \$396.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43413 | | IH3 Property | Ramos, Eva | 1 | 1 | HAP | 06/01/2024 | \$1090.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43413 | | IH3 Property | Diaz, Catalina | 1 | 1 | HAP | 06/01/2024 | \$1438.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43414 | | IH5 Property | Santiago Soto, | 1 | 1 | HAP | 06/01/2024 | \$2059.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43414 | | IH5 Property | Veloz, Marisol | 1 | 1 | HAP | 06/01/2024 | \$1573.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43415 | | 2017-1 IH | Figueroa | 1 | 1 | HAP | 06/01/2024 | \$1467.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43415 | | 2017-1 IH | DELA ROSA, | 1 | 1 | HAP | 06/01/2024 | \$1958.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43416 | | R Lugo Realty | Villada, | 1 | 1 | HAP | 06/01/2024 | \$1007.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43417 | | Greg F | Guillen, Alba | 1 | 1 | HAP | 06/01/2024 | \$1031.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Colon, Haydee | 1 | 1 | HAP | 06/01/2024 | \$941.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Perez | 1 | 1 | HAP | 06/01/2024 | \$1258.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Mendez, David | 1 | 1 | HAP | 06/01/2024 | \$748.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Rosa, Odalys | 1 | 1 | HAP | 06/01/2024 | \$1049.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Velez, Edgardo | 1 | 1 | HAP | 06/01/2024 | \$984.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Boffill, Esther | 1 | 1 | HAP | 06/01/2024 | \$882.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Rodriguez, Luz | 1 | 1 | HAP | 06/01/2024 | \$1072.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | RIOS ROMAN, | 1 | 1 | HAP | 06/01/2024 | \$262.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | NAVARRO, | 1 | 1 | HAP | 06/01/2024 | \$806.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Garcia, Virginia | 1 | 1 | HAP | 06/01/2024 | \$731.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Ortiz, Diana | 1 | 1 | HAP | 06/01/2024 | \$464.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Prosper, | 1 | 1 | HAP | 06/01/2024 | \$1395.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | DEVERS | 1 | 1 | HAP | 06/01/2024 | \$957.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Figueroa | 1 | 1 | HAP | 06/01/2024 | \$1140.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Suarez, Lida | 1 | 1 | HAP | 06/01/2024 | \$836.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Williams | 1 | 1 | HAP | 06/01/2024 | \$509.00 | <input type="checkbox"/> | <input type="checkbox"/> |

Payment History List

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|-------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43418 | | Spt Wah | Colon, Keila | 1 | 1 | HAP | 06/01/2024 | \$637.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Salamo | 1 | 1 | HAP | 06/01/2024 | \$657.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Nieves Lopez- | 1 | 1 | HAP | 06/01/2024 | \$1583.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43418 | | Spt Wah | Lewis, Mattie | 1 | 1 | HAP | 06/01/2024 | \$1047.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43419 | | Spt Wah | Reyes | 1 | 1 | HAP | 06/01/2024 | \$1169.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43419 | | Spt Wah | Salazar Diaz, | 1 | 1 | HAP | 06/01/2024 | \$1302.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43419 | | Spt Wah | Figueroa, | 1 | 1 | HAP | 06/01/2024 | \$889.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43419 | | Spt Wah | Guevara, | 1 | 1 | HAP | 06/01/2024 | \$1336.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43419 | | Spt Wah | SANTOS, | 1 | 1 | HAP | 06/01/2024 | \$1929.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43420 | | Scott B Tan | Santana, | 1 | 1 | HAP | 06/01/2024 | \$982.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43421 | | Gustavo | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$1291.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43422 | | A Plus Home | ESCOBAR, | 1 | 1 | HAP | 06/01/2024 | \$966.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43422 | | A Plus Home | Vega, Hilda | 1 | 1 | HAP | 06/01/2024 | \$1080.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43422 | | A Plus Home | DIONISI, | 1 | 1 | HAP | 06/01/2024 | \$615.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Pichardo, | 1 | 1 | HAP | 06/01/2024 | \$1128.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Figueroa, Maria | 1 | 1 | HAP | 06/01/2024 | \$965.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Bonilla Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1354.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Rivera, Sandra | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Rosario, Lydia | 1 | 1 | HAP | 06/01/2024 | \$1352.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Rivera Colon, | 1 | 1 | HAP | 06/01/2024 | \$1844.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Rivera, Cristy | 1 | 1 | HAP | 06/01/2024 | \$1248.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Hernandez, Iris | 1 | 1 | HAP | 06/01/2024 | \$1500.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Guzman Belen, | 1 | 1 | HAP | 06/01/2024 | \$1603.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Giron, Adriana | 1 | 1 | HAP | 06/01/2024 | \$1071.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Diaz Diaz, | 1 | 1 | HAP | 06/01/2024 | \$586.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Sanchez, Kelmi | 1 | 1 | HAP | 06/01/2024 | \$1303.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Berrios Benitez, | 1 | 1 | HAP | 06/01/2024 | \$1131.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Herrand, | 1 | 1 | HAP | 06/01/2024 | \$1189.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Jabalera Mena, | 1 | 1 | HAP | 06/01/2024 | \$1292.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Rivera De | 1 | 1 | HAP | 06/01/2024 | \$1537.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | De Jesus, | 1 | 1 | HAP | 06/01/2024 | \$1405.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Rivera | 1 | 1 | HAP | 06/01/2024 | \$1144.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Nieves Laboy , | 1 | 1 | HAP | 06/01/2024 | \$1284.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43423 | | E Font Home | Fernandez, | 1 | 1 | HAP | 06/01/2024 | \$1415.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43424 | | E Font Home | CORREA, | 1 | 1 | HAP | 06/01/2024 | \$1700.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43424 | | E Font Home | Rosa Ortiz , | 1 | 1 | HAP | 06/01/2024 | \$1442.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43424 | | E Font Home | Flores, Elsa | 1 | 1 | HAP | 06/01/2024 | \$933.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43424 | | E Font Home | VILLEGAS, | 1 | 3 | HAP | 06/01/2024 | \$569.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43424 | | E Font Home | Rivera Ruiz, | 1 | 1 | HAP | 06/01/2024 | \$1500.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43424 | | E Font Home | AVILES, | 1 | 1 | HAP | 06/01/2024 | \$1569.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43424 | | E Font Home | Coimbre, Erica | 1 | 1 | HAP | 06/01/2024 | \$1472.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43424 | | E Font Home | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1369.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43424 | | E Font Home | Ramirez | 1 | 1 | HAP | 06/01/2024 | \$1307.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43425 | | Marvin E Mora | Swinton, | 1 | 1 | HAP | 06/01/2024 | \$1462.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43425 | | Marvin E Mora | Perez Santos, | 1 | 1 | HAP | 06/01/2024 | \$1216.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43426 | | The Rental & | Roman, Sheila | 1 | 1 | HAP | 06/01/2024 | \$389.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43426 | | The Rental & | Quiles, Leida | 1 | 1 | HAP | 06/01/2024 | \$1299.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43427 | | Maria | Trinidad, | 1 | 1 | HAP | 06/01/2024 | \$789.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43428 | | Mary E Wilson | Rivera, Eliu | 1 | 1 | HAP | 06/01/2024 | \$718.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43429 | | Casa Del Rey | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$862.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43429 | | Casa Del Rey | Santini, William | 1 | 1 | HAP | 06/01/2024 | \$1322.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43429 | | Casa Del Rey | Sanchez | 1 | 1 | HAP | 06/01/2024 | \$1440.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43429 | | Casa Del Rey | Rivera, Carmen | 1 | 1 | HAP | 06/01/2024 | \$1317.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$616.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Martinez | 1 | 1 | HAP | 06/01/2024 | \$1047.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Rivera, Julissa | 1 | 1 | HAP | 06/01/2024 | \$1278.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Hernandez | 1 | 1 | HAP | 06/01/2024 | \$1343.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Ortiz-Rubio, | 1 | 1 | HAP | 06/01/2024 | \$994.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Mejias, Erica | 1 | 1 | HAP | 06/01/2024 | \$1444.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Ramos Roche, | 1 | 1 | HAP | 06/01/2024 | \$1043.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Ferreira Reyes, | 1 | 1 | HAP | 06/01/2024 | \$740.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Gutierrez, | 1 | 1 | HAP | 06/01/2024 | \$1310.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Hernandez | 1 | 1 | HAP | 06/01/2024 | \$1178.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Flores Cruz , | 1 | 1 | HAP | 06/01/2024 | \$1683.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Garcia Rivera , | 1 | 1 | HAP | 06/01/2024 | \$1060.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Lopez, Rafael | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Rivera, Ana | 1 | 1 | HAP | 06/01/2024 | \$1768.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Lopes, Soraya | 1 | 1 | HAP | 06/01/2024 | \$857.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Brathwaite, | 1 | 1 | HAP | 06/01/2024 | \$1134.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Pena Mancebo, | 1 | 1 | HAP | 06/01/2024 | \$1386.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Santiago , | 1 | 1 | HAP | 06/01/2024 | \$936.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | Serrano, | 1 | 1 | HAP | 06/01/2024 | \$1750.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43430 | | Osceola Pointe | ESTRELLA, | 1 | 1 | HAP | 06/01/2024 | \$1521.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43431 | | Osceola Pointe | Torres Rivera, | 1 | 1 | HAP | 06/01/2024 | \$504.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43431 | | Osceola Pointe | Soto, Keida | 1 | 1 | HAP | 06/01/2024 | \$891.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43431 | | Osceola Pointe | Reyes, Melida | 1 | 1 | HAP | 06/01/2024 | \$1021.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43431 | | Osceola Pointe | DE LA CRUZ, | 1 | 1 | HAP | 06/01/2024 | \$350.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43431 | | Osceola Pointe | Benitez Solano, | 1 | 1 | HAP | 06/01/2024 | \$914.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43432 | | Feller | Rush, Leroy | 1 | 1 | HAP | 06/01/2024 | \$691.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43433 | | Clifton Darsan | Mendez | 1 | 1 | HAP | 06/01/2024 | \$1065.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|----------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43433 | | Clifton Darsan | Ross, Jennifer | 1 | 1 | HAP | 06/01/2024 | \$895.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43434 | | Maria I Layme | Ocasio, Maria | 1 | 1 | HAP | 06/01/2024 | \$1510.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43435 | | Brenda Sue | Puchales | 1 | 1 | HAP | 06/01/2024 | \$1085.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43436 | | Sun Lakes | Torres, Iris | 1 | 1 | HAP | 06/01/2024 | \$1034.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43437 | | Sheik Y Alli | Johnson, | 1 | 1 | HAP | 06/01/2024 | \$2053.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43438 | | Esmeraldo Diaz | Pena, Theresa | 1 | 1 | HAP | 06/01/2024 | \$1395.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43439 | | Alexander | Martinez- | 1 | 1 | HAP | 06/01/2024 | \$1289.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43440 | | Tracey Manor | Ortiz Martinez, | 1 | 1 | HAP | 06/01/2024 | \$434.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43441 | | Edward Doran | Veira-Turbe, | 1 | 1 | HAP | 06/01/2024 | \$1373.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43441 | | Edward Doran | ARNOLD, | 1 | 1 | HAP | 06/01/2024 | \$1369.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43442 | | Jorge Rosado | Roman, Miriam | 1 | 1 | HAP | 06/01/2024 | \$1132.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43443 | | Shah S. | ALDEA | 1 | 1 | HAP | 06/01/2024 | \$2000.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43443 | | Shah S. | Ramos, Janelle | 1 | 1 | HAP | 06/01/2024 | \$2081.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43443 | | Shah S. | Russ, | 1 | 1 | HAP | 06/01/2024 | \$2000.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43444 | | Central Realty | Rubero, Leila | 1 | 1 | HAP | 06/01/2024 | \$1751.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43445 | | Veronica | Francis, Tracey | 1 | 1 | HAP | 06/01/2024 | \$2312.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43446 | | Odrigue Deis | Jones, Robat | 1 | 1 | HAP | 06/01/2024 | \$1576.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43447 | | Save N' Co. | Rios, Wanda | 1 | 1 | HAP | 06/01/2024 | \$1015.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43447 | | Save N' Co. | Figueroa, | 1 | 1 | HAP | 06/01/2024 | \$1855.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43447 | | Save N' Co. | Veras, Yahaira | 1 | 1 | HAP | 06/01/2024 | \$1816.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Felipe, Carmen | 1 | 1 | HAP | 06/01/2024 | \$650.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Perez, Nelly | 1 | 1 | HAP | 06/01/2024 | \$925.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1047.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Gascon, Noemi | 1 | 1 | HAP | 06/01/2024 | \$1176.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Haney, Laverne | 1 | 1 | HAP | 06/01/2024 | \$1027.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Flores, Dennis | 1 | 1 | HAP | 06/01/2024 | \$1089.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Navedo | 1 | 1 | HAP | 06/01/2024 | \$999.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Rivera Cruz, | 1 | 1 | HAP | 06/01/2024 | \$1147.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Largaespada, | 1 | 1 | HAP | 06/01/2024 | \$774.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43448 | | San Juan of | Rosario Molina, | 1 | 1 | HAP | 06/01/2024 | \$1163.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43449 | | Home | Maldonado, | 1 | 1 | HAP | 06/01/2024 | \$791.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | CORDERO, | 1 | 1 | HAP | 06/01/2024 | \$517.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Oliver , Denise | 1 | 1 | HAP | 06/01/2024 | \$1074.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Wood, John | 1 | 1 | HAP | 06/01/2024 | \$1260.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Miller, Johnny | 1 | 1 | HAP | 06/01/2024 | \$1020.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | RABY JR, | 1 | 3 | HAP | 06/01/2024 | \$1052.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Kervin, David | 1 | 1 | HAP | 06/01/2024 | \$1023.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Tomanio , | 1 | 1 | HAP | 06/01/2024 | \$230.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Stevens, Maury | 1 | 1 | HAP | 06/01/2024 | \$721.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | CRUZ | 1 | 1 | HAP | 06/01/2024 | \$1068.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43450 | | Remington | Adams, | 1 | 1 | HAP | 06/01/2024 | \$1068.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | OSORIO, | 1 | 1 | HAP | 06/01/2024 | \$1074.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Pettifield, Hugh | 1 | 1 | HAP | 06/01/2024 | \$1087.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | OSBORNE, | 1 | 3 | HAP | 06/01/2024 | \$946.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Glancy, Francis | 1 | 1 | HAP | 06/01/2024 | \$947.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | SMITH, KC | 1 | 1 | HAP | 06/01/2024 | \$1099.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | HAMRICK, | 1 | 3 | HAP | 06/01/2024 | \$600.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Roggenbuck, | 1 | 1 | HAP | 06/01/2024 | \$970.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | LEER, RICKY | 1 | 1 | HAP | 06/01/2024 | \$727.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Pollaro, Lisa | 1 | 1 | HAP | 06/01/2024 | \$1059.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43450 | | Remington | Sanchez- | 1 | 1 | HAP | 05/01/2024 | -\$855.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | POTOCKI, | 1 | 1 | HAP | 03/01/2024 | \$947.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | POTOCKI, | 1 | 1 | HAP | 04/01/2024 | \$947.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | POTOCKI, | 1 | 1 | HAP | 05/01/2024 | \$947.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | POTOCKI, | 1 | 1 | HAP | 06/01/2024 | \$947.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | Diaz, Gerson | 1 | 1 | HAP | 06/01/2024 | \$997.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | Vega, Elizabeth | 1 | 1 | HAP | 06/01/2024 | \$859.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$596.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | Colon, Pedro | 1 | 1 | HAP | 06/01/2024 | \$946.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | Goben, David | 1 | 1 | HAP | 06/01/2024 | \$817.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1303.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | COLLAZOS, | 1 | 1 | HAP | 06/01/2024 | \$1075.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43451 | | Remington | Burgos, Miriam | 1 | 1 | HAP | 06/01/2024 | \$1059.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43452 | | Elme Medina | Zeno, | 1 | 1 | HAP | 06/01/2024 | \$805.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43453 | | Elvin Pina | Musali, Alberto | 1 | 1 | HAP | 05/01/2024 | \$2095.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43453 | | Elvin Pina | Musali, Alberto | 1 | 1 | HAP | 06/01/2024 | \$2095.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43454 | | Lucia L. De | Roman, | 1 | 1 | HAP | 06/01/2024 | \$1707.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43454 | | Lucia L. De | MACHADO, | 1 | 1 | HAP | 06/01/2024 | \$1357.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43454 | | Lucia L. De | LUGO | 1 | 1 | HAP | 06/01/2024 | \$2127.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43455 | | Chheng Family | DUCOS, | 1 | 1 | HAP | 06/01/2024 | \$1135.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43456 | | Immacula | Solis, Antonia | 1 | 1 | HAP | 06/01/2024 | \$975.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43457 | | Samuel N. | Butler, Michael | 1 | 1 | HAP | 06/01/2024 | \$1055.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43457 | | Samuel N. | Vargas | 1 | 1 | HAP | 06/01/2024 | \$938.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43457 | | Samuel N. | Butler, Patricia | 1 | 1 | HAP | 06/01/2024 | \$1367.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43458 | | Citravest | LEON, | 1 | 1 | HAP | 06/01/2024 | \$1580.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43458 | | Citravest | Latham , Leslie | 1 | 1 | HAP | 06/01/2024 | \$1281.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43459 | | Lenine Maurice | Collazo Moris, | 1 | 1 | HAP | 06/01/2024 | \$1107.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43460 | | Verne | Igartua, Raquel | 1 | 1 | HAP | 06/01/2024 | \$1744.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43461 | | Asenet Craffey | CANTRELL, | 1 | 1 | HAP | 06/01/2024 | \$632.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Rivera Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1072.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|---------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43462 | | Madison | Flores, Candida | 1 | 1 | HAP | 06/01/2024 | \$907.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Amely Ramirez, | 1 | 1 | HAP | 06/01/2024 | \$1072.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Rivera, Lilliam | 1 | 1 | HAP | 06/01/2024 | \$756.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Jimenez, | 1 | 1 | HAP | 06/01/2024 | \$1107.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Soto-Larroy, | 1 | 1 | HAP | 06/01/2024 | \$749.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Rivera, Wanda | 1 | 1 | HAP | 06/01/2024 | \$825.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Dominguez De | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Garcia, Rosario | 1 | 1 | HAP | 06/01/2024 | \$1129.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1352.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Rosario, | 1 | 1 | HAP | 06/01/2024 | \$1122.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Montalvo, Ada | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Fidelman, | 1 | 1 | HAP | 06/01/2024 | \$770.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$1018.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | DELGADO, | 1 | 1 | HAP | 06/01/2024 | \$1057.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Rivera, Yolanda | 1 | 1 | HAP | 06/01/2024 | \$1037.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Reber, Lori | 1 | 1 | HAP | 06/01/2024 | \$980.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Chanza, Judith | 1 | 1 | HAP | 06/01/2024 | \$1276.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43462 | | Madison | Garcia | 1 | 1 | HAP | 06/01/2024 | \$818.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43463 | | Madison | CAICEDO, | 1 | 1 | HAP | 06/01/2024 | \$1356.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43463 | | Madison | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$1356.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43463 | | Madison | Suarez Ruiz, | 1 | 1 | HAP | 06/01/2024 | \$1222.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43463 | | Madison | DURAN, | 1 | 1 | HAP | 06/01/2024 | \$1461.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43463 | | Madison | Hernandez | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43464 | | La Rosa | Morales, | 1 | 1 | HAP | 06/01/2024 | \$1823.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43464 | | La Rosa | Gardner, | 1 | 1 | HAP | 06/01/2024 | \$1115.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43464 | | La Rosa | DAVIS, | 1 | 1 | HAP | 06/01/2024 | \$2187.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43464 | | La Rosa | Figuroa | 1 | 1 | HAP | 06/01/2024 | \$2254.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43464 | | La Rosa | Carrier, Jessica | 1 | 1 | HAP | 06/01/2024 | \$2087.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43464 | | La Rosa | Bullock, Jovona | 1 | 1 | HAP | 06/01/2024 | \$1823.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43465 | | Raymond A. | Rolon Luna, | 1 | 1 | HAP | 06/01/2024 | \$1450.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43466 | | B & J | Lozada | 1 | 1 | HAP | 06/01/2024 | \$1154.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43467 | | Shao Fong Mai | Rivera Velez, | 1 | 1 | HAP | 06/01/2024 | \$909.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43468 | | Juliette | Rivera | 1 | 1 | HAP | 06/01/2024 | \$866.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Gutierrez, | 1 | 1 | HAP | 06/01/2024 | \$1577.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Mateo, Hilda | 1 | 1 | HAP | 06/01/2024 | \$1534.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Rivera, | 1 | 1 | HAP | 06/01/2024 | \$929.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | ABRIL, | 1 | 1 | HAP | 06/01/2024 | \$981.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1370.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Roque, Carmen | 1 | 1 | HAP | 06/01/2024 | \$1112.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|----------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43469 | | Vineland | Arias, Kareann | 1 | 1 | HAP | 06/01/2024 | \$1464.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Muriel Agosto, | 1 | 1 | HAP | 06/01/2024 | \$1095.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Lizardi, Nelly | 1 | 1 | HAP | 06/01/2024 | \$1150.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Fernandez | 1 | 1 | HAP | 06/01/2024 | \$831.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | CRUZ | 1 | 1 | HAP | 06/01/2024 | \$1221.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Williams, | 1 | 1 | HAP | 06/01/2024 | \$1349.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Shannon, | 1 | 1 | HAP | 06/01/2024 | \$1682.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Mateo, Donna | 1 | 1 | HAP | 06/01/2024 | \$1028.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Moore, | 1 | 1 | HAP | 06/01/2024 | \$1559.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1028.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Olivo , William | 1 | 1 | HAP | 06/01/2024 | \$897.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | JONES, | 1 | 1 | HAP | 06/01/2024 | \$1898.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Reyes, Carmen | 1 | 1 | HAP | 06/01/2024 | \$1022.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43469 | | Vineland | Jimenez, | 1 | 1 | HAP | 06/01/2024 | \$1238.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Rivera Sierra, | 1 | 1 | HAP | 06/01/2024 | \$284.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Alvarez Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1692.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Padilla, Marisol | 1 | 1 | HAP | 06/01/2024 | \$1028.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Vazquez, | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Rentas, | 1 | 1 | HAP | 06/01/2024 | \$1062.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Fontanez, | 1 | 1 | HAP | 06/01/2024 | \$969.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1513.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1313.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Ortiz Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1400.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Reyes Vega, | 1 | 1 | HAP | 06/01/2024 | \$1189.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Faulk, Shawnte | 1 | 1 | HAP | 06/01/2024 | \$1526.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Pina, Raquel | 1 | 1 | HAP | 06/01/2024 | \$1588.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | ANDERSON, | 1 | 1 | HAP | 06/01/2024 | \$1168.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Santana, | 1 | 1 | HAP | 06/01/2024 | \$850.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | BROWN, | 1 | 1 | HAP | 06/01/2024 | \$1695.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | COLON ORTIZ, | 1 | 1 | HAP | 06/01/2024 | \$1372.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Luna, Rosa | 1 | 1 | HAP | 06/01/2024 | \$1062.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Defendini | 1 | 1 | HAP | 06/01/2024 | \$1812.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | Smith, Curtisha | 1 | 1 | HAP | 06/01/2024 | \$1195.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43470 | | Vineland | TORRES | 1 | 3 | HAP | 06/01/2024 | \$1442.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Vasquez, Azalia | 1 | 1 | HAP | 06/01/2024 | \$1559.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | NIEVES- | 1 | 1 | HAP | 06/01/2024 | \$1599.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Garcia, Tiffany | 1 | 1 | HAP | 06/01/2024 | \$1331.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Thomas, | 1 | 1 | HAP | 06/01/2024 | \$1354.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Maldonado, | 1 | 1 | HAP | 06/01/2024 | \$990.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Nelson, Lori | 1 | 1 | HAP | 06/01/2024 | \$1166.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|--------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43471 | | Vineland | Miranda | 1 | 1 | HAP | 06/01/2024 | \$1361.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Serrano, Erica | 1 | 1 | HAP | 06/01/2024 | \$1127.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | VENTURA, | 1 | 3 | HAP | 06/01/2024 | \$1572.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Robles, Ana | 1 | 1 | HAP | 06/01/2024 | \$846.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$480.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Vargas Tirado, | 1 | 1 | HAP | 06/01/2024 | \$1058.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | DAVILA ULL, | 1 | 1 | HAP | 06/01/2024 | \$1544.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Santos | 1 | 1 | HAP | 06/01/2024 | \$1419.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Marrero, | 1 | 1 | HAP | 06/01/2024 | \$1399.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | BAKER, | 1 | 1 | HAP | 06/01/2024 | \$1700.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | LIZARDI | 1 | 1 | HAP | 06/01/2024 | \$1323.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Torres De | 1 | 1 | HAP | 06/01/2024 | \$1732.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Garcia, Abigail | 1 | 1 | HAP | 06/01/2024 | \$1159.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43471 | | Vineland | Thomas, | 1 | 1 | HAP | 06/01/2024 | \$1283.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1333.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Pratts Santana, | 1 | 1 | HAP | 06/01/2024 | \$1325.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Miranda | 1 | 1 | HAP | 06/01/2024 | \$1549.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Imbert, | 1 | 1 | HAP | 06/01/2024 | \$964.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | CARABALLO, | 1 | 1 | HAP | 06/01/2024 | \$962.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Noel, Wanda | 1 | 1 | HAP | 06/01/2024 | \$1352.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Vazquez Phifer, | 1 | 1 | HAP | 06/01/2024 | \$1637.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | HOWARD, | 1 | 1 | HAP | 06/01/2024 | \$1852.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1304.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Morales, | 1 | 1 | HAP | 06/01/2024 | \$779.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | San Antonio, | 1 | 1 | HAP | 06/01/2024 | \$1367.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | LUGO | 1 | 1 | HAP | 06/01/2024 | \$2044.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | KINGDOM, | 1 | 1 | HAP | 06/01/2024 | \$710.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | GONZALEZ, | 1 | 1 | HAP | 06/01/2024 | \$590.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | BLUE, | 1 | 1 | HAP | 06/01/2024 | \$1137.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Rivera | 1 | 1 | HAP | 06/01/2024 | \$1210.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Otero, Yasira | 1 | 1 | HAP | 06/01/2024 | \$1831.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | BELLAVOIX, | 1 | 1 | HAP | 06/01/2024 | \$487.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | Brown, Olivia | 1 | 1 | HAP | 06/01/2024 | \$1429.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43472 | | Vineland | CASIANO | 1 | 1 | HAP | 06/01/2024 | \$1131.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43473 | | Vineland | CASTILLO- | 1 | 1 | HAP | 06/01/2024 | \$1366.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43474 | | Santiago | Carreras, | 1 | 1 | HAP | 06/01/2024 | \$190.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43475 | | Vital Realty | Rivera Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1471.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43475 | | Vital Realty | Rivera Reyes, | 1 | 1 | HAP | 06/01/2024 | \$1434.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43476 | | Multi-Choice | Anderson , | 1 | 1 | HAP | 06/01/2024 | \$1363.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Aguiar, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|------------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43477 | | Main Street | Washington, | 1 | 1 | HAP | 06/01/2024 | \$1374.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | CRUZ, | 1 | 1 | HAP | 06/01/2024 | \$1692.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | BRYANT, | 1 | 1 | HAP | 06/01/2024 | \$1914.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Medina, | 1 | 1 | HAP | 06/01/2024 | \$685.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Hawk, Nichalla | 1 | 1 | HAP | 06/01/2024 | \$1041.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Seaton, Latisha | 1 | 1 | HAP | 06/01/2024 | \$1802.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Gary, Necheryl | 1 | 1 | HAP | 06/01/2024 | \$705.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Willingham, | 1 | 1 | HAP | 06/01/2024 | \$1695.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | JAMES, | 1 | 1 | HAP | 06/01/2024 | \$2065.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Wright, Tiffany | 1 | 1 | HAP | 06/01/2024 | \$1454.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Diaz, Yanneris | 1 | 1 | HAP | 06/01/2024 | \$803.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Marrero, | 1 | 1 | HAP | 06/01/2024 | \$934.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | ALVAREZ, | 1 | 1 | HAP | 06/01/2024 | \$2125.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Howard, | 1 | 1 | HAP | 06/01/2024 | \$1351.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43477 | | Main Street | Howard, | 1 | 1 | SD | 06/01/2024 | \$2360.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43478 | | Quotation | Muirhead, | 1 | 1 | HAP | 06/01/2024 | \$813.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43478 | | Quotation | Perez, Maria | 1 | 1 | HAP | 06/01/2024 | \$1174.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43478 | | Quotation | CORDERO, | 1 | 1 | HAP | 06/01/2024 | \$1362.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43478 | | Quotation | BERRIOS, | 1 | 1 | HAP | 06/01/2024 | \$1437.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43478 | | Quotation | De Jesus | 1 | 1 | HAP | 05/01/2024 | -\$964.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43479 | | Andres N Sena | Espada, | 1 | 1 | HAP | 06/01/2024 | \$1791.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43480 | | Jean F. Auxila | Reyes Diaz, | 1 | 1 | HAP | 06/01/2024 | \$566.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43481 | | Karma LLC | Nasta, Melissa | 1 | 1 | HAP | 06/01/2024 | \$1194.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43482 | | JC International | CABALLERO, | 1 | 1 | HAP | 06/01/2024 | \$1951.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43482 | | JC International | ESPINOZA, | 1 | 1 | HAP | 06/01/2024 | \$1299.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43483 | | 2018-3 IH | Melendez Diaz, | 1 | 1 | HAP | 06/01/2024 | \$934.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43483 | | 2018-3 IH | Roure, Annette | 1 | 1 | HAP | 06/01/2024 | \$1107.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43483 | | 2018-3 IH | GOMEZ, | 1 | 1 | HAP | 06/01/2024 | \$1455.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43483 | | 2018-3 IH | ARROYO, IRIS | 1 | 1 | HAP | 06/01/2024 | \$2025.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43483 | | 2018-3 IH | Pacheco, | 1 | 1 | HAP | 06/01/2024 | \$1901.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43484 | | Marrero | Perez Arroyo, | 1 | 1 | HAP | 06/01/2024 | \$752.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43485 | | Madhumitha R. | Lopez- | 1 | 1 | HAP | 06/01/2024 | \$1515.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43486 | | 276 Cobalt | Stokes, | 1 | 1 | HAP | 06/01/2024 | \$851.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43487 | | Robert T. Chain | Perez, Felicita | 1 | 1 | HAP | 06/01/2024 | \$1188.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43488 | | Home SFR | Torres, Keyla | 1 | 1 | HAP | 06/01/2024 | \$96.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43488 | | Home SFR | Ragin, Ella | 1 | 1 | HAP | 06/01/2024 | \$1814.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43488 | | Home SFR | Brady, DeNai | 1 | 1 | HAP | 06/01/2024 | \$1421.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43489 | | Jeanette Diaz | Mcdonald, | 1 | 1 | HAP | 06/01/2024 | \$833.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43489 | | Jeanette Diaz | Molina, Aurea | 1 | 1 | HAP | 06/01/2024 | \$807.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43490 | | Nelly T. Santa | Mercado | 1 | 1 | HAP | 06/01/2024 | \$363.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------|------------------|-------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43491 | | Luis D. Agreda | Hernandez- | 1 | 1 | HAP | 06/01/2024 | \$2261.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43492 | | 2018-2 IH | Rivera, Maria | 1 | 1 | HAP | 06/01/2024 | \$659.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43492 | | 2018-2 IH | DESSUS, | 1 | 1 | HAP | 06/01/2024 | \$1656.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43493 | | Madeline | Leon, | 1 | 1 | HAP | 06/01/2024 | \$708.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43494 | | Lisette H. | Anstiss, Sylvia | 1 | 1 | HAP | 06/01/2024 | \$1579.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43495 | | Xia Xu | DIAZ, | 1 | 1 | HAP | 06/01/2024 | \$1221.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43496 | | Creative | Rivera, Blanca | 1 | 1 | HAP | 06/01/2024 | \$594.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43497 | | Roland O. | FRIAS, | 1 | 1 | HAP | 06/01/2024 | \$2222.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43498 | | Vishnuraj R. | Cruz, Tammy | 1 | 1 | HAP | 06/01/2024 | \$701.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43499 | | Satiawattie R. | Olivo, Marilyn | 1 | 1 | HAP | 06/01/2024 | \$1446.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | CARTICHUELA | 1 | 1 | HAP | 06/01/2024 | \$1051.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Perez, Sandra | 1 | 1 | HAP | 06/01/2024 | \$1718.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Mattei, Iris | 1 | 1 | HAP | 06/01/2024 | \$1812.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Cruz Gomez, | 1 | 1 | HAP | 06/01/2024 | \$784.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Melecio, Rosa | 1 | 1 | HAP | 06/01/2024 | \$1001.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Munoz Munoz, | 1 | 1 | HAP | 06/01/2024 | \$1174.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | PEREZ, | 1 | 3 | HAP | 06/01/2024 | \$1219.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Porrata , Lillian | 1 | 1 | HAP | 06/01/2024 | \$1242.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | LOPEZ, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Torres, Irma | 1 | 1 | HAP | 06/01/2024 | \$1239.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Desrose, Yoelle | 1 | 1 | HAP | 06/01/2024 | \$1805.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | CLARK, | 1 | 1 | HAP | 06/01/2024 | \$1176.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Martinez , Flora | 1 | 1 | HAP | 06/01/2024 | \$1227.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | OTERO, | 1 | 3 | HAP | 06/01/2024 | \$1536.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Adames, Mirian | 1 | 1 | HAP | 06/01/2024 | \$943.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43500 | | Osceola Los | Mercado, Luis | 1 | 1 | HAP | 06/01/2024 | \$1061.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43501 | | TNT Investment | Hixenbaugh, | 1 | 1 | HAP | 06/01/2024 | \$1362.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43501 | | TNT Investment | GONZALEZ, | 1 | 1 | HAP | 06/01/2024 | \$1042.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43502 | | Christopher M. | Guzman- | 1 | 1 | HAP | 06/01/2024 | \$1700.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43503 | | Jean Martinez | Santaella, Ada | 1 | 1 | HAP | 06/01/2024 | \$1726.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43504 | | Anita Yhap- | Nunez, | 1 | 1 | HAP | 06/01/2024 | \$396.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43505 | | Mark A. | Pacheco- | 1 | 1 | HAP | 06/01/2024 | \$1400.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43506 | | Steven Berson | Marrero | 1 | 1 | HAP | 06/01/2024 | \$1399.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43507 | | Rajmati Singh | Mieses, Elpidia | 1 | 1 | HAP | 06/01/2024 | \$1365.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43508 | | The Royal | DELGADO, | 1 | 1 | HAP | 06/01/2024 | \$1858.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43509 | | Kathy A. Callies | Rivera, | 1 | 1 | HAP | 06/01/2024 | \$2173.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43510 | | Ana S. Espinal | Perez Sanchez, | 1 | 1 | HAP | 06/01/2024 | \$1317.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43511 | | Sacula | Diaz, Lorianne | 1 | 1 | HAP | 06/01/2024 | \$722.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43511 | | Sacula | Mejia Diaz , | 1 | 1 | HAP | 06/01/2024 | \$1213.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43511 | | Sacula | Gray, Sonia | 1 | 1 | HAP | 06/01/2024 | \$659.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43512 | | Kissimmee FL | Vicente, Luz | 1 | 1 | HAP | 06/01/2024 | \$1434.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43512 | | Kissimmee FL | Norey, Mattie | 1 | 1 | HAP | 06/01/2024 | \$1020.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43512 | | Kissimmee FL | Velez | 1 | 1 | HAP | 06/01/2024 | \$1695.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43512 | | Kissimmee FL | ARROYO, | 1 | 1 | HAP | 06/01/2024 | \$1795.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Valle Ayala, | 1 | 1 | HAP | 06/01/2024 | \$1171.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Rosa, | 1 | 1 | HAP | 06/01/2024 | \$438.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1840.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Ortiz, Jeremias | 1 | 1 | HAP | 06/01/2024 | \$973.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Rivera, Betsy | 1 | 1 | HAP | 06/01/2024 | \$1065.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Tavarez , Maria | 1 | 1 | HAP | 06/01/2024 | \$1468.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Gonzalez | 1 | 1 | HAP | 06/01/2024 | \$1365.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Torres, | 1 | 1 | HAP | 06/01/2024 | \$1605.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Martinez , | 1 | 1 | HAP | 06/01/2024 | \$1169.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | DANIELS, | 1 | 1 | HAP | 06/01/2024 | \$1689.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Crespo, | 1 | 1 | HAP | 06/01/2024 | \$1312.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Rohena Cruz, | 1 | 1 | HAP | 06/01/2024 | \$1299.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | DeJesus, | 1 | 1 | HAP | 06/01/2024 | \$805.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Nieves | 1 | 1 | HAP | 06/01/2024 | \$519.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Melendez | 1 | 1 | HAP | 06/01/2024 | \$1469.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Ramon, Ana | 1 | 1 | HAP | 06/01/2024 | \$2196.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43513 | | Poinciana FL | Morales-Santa, | 1 | 1 | HAP | 06/01/2024 | \$1454.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43514 | | DBL | Santos Perez, | 1 | 1 | HAP | 06/01/2024 | \$1792.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43515 | | Premier Choice | Torres, | 1 | 1 | HAP | 06/01/2024 | \$1339.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43515 | | Premier Choice | Mendoza, | 1 | 1 | HAP | 06/01/2024 | \$1700.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43516 | | RICARDO | Torres Rigual , | 1 | 1 | HAP | 06/01/2024 | \$1764.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43517 | | DALE MARIO | Rivera, Angela | 1 | 1 | HAP | 06/01/2024 | \$1524.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43518 | | Adventure | Montesino, | 1 | 1 | HAP | 06/01/2024 | \$732.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43519 | | Mariela Aroche | Robida, Joseph | 1 | 1 | HAP | 06/01/2024 | \$1059.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43520 | | Maria De Los | Rivera, Jennifer | 1 | 1 | HAP | 06/01/2024 | \$1530.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43521 | | Brazil Brokers | Rivers, Damie | 1 | 1 | HAP | 06/01/2024 | \$1351.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43522 | | Murillo Realty | LEBRON | 1 | 1 | HAP | 06/01/2024 | \$1053.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Haynes | 1 | 1 | HAP | 06/01/2024 | \$1245.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Muniz Vargas, | 1 | 1 | HAP | 06/01/2024 | \$1248.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Rios Ramos, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Sanchez, Lydia | 1 | 1 | HAP | 06/01/2024 | \$1051.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Rodriguez, Ana | 1 | 1 | HAP | 06/01/2024 | \$1045.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Cruz, Rosa | 1 | 1 | HAP | 06/01/2024 | \$998.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Parrilla Matos, | 1 | 1 | HAP | 06/01/2024 | \$1290.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Mercado | 1 | 1 | HAP | 06/01/2024 | \$1237.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Moore , Evelyn | 1 | 1 | HAP | 06/01/2024 | \$1051.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------|---------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43523 | | Osceola Palos | Nichols, | 1 | 1 | HAP | 06/01/2024 | \$856.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Fret Mercado, | 1 | 1 | HAP | 06/01/2024 | \$970.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Mallet, Brenda | 1 | 1 | HAP | 06/01/2024 | \$794.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | GONZALEZ, | 1 | 1 | HAP | 06/01/2024 | \$979.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | DOMINGUEZ | 1 | 1 | HAP | 06/01/2024 | \$1036.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Vargas, | 1 | 1 | HAP | 06/01/2024 | \$1237.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Gainey, Silvana | 1 | 1 | HAP | 06/01/2024 | \$407.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$946.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | CASTANO, | 1 | 1 | HAP | 06/01/2024 | \$1051.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | OWENS, | 1 | 1 | HAP | 06/01/2024 | \$1107.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43523 | | Osceola Palos | BELLAMY, | 1 | 1 | HAP | 06/01/2024 | \$1356.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43524 | | Osceola Palos | Walton, Sheria | 1 | 1 | HAP | 06/01/2024 | \$1008.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43525 | | Nelson Rafael | CABRERA, | 1 | 1 | HAP | 06/01/2024 | \$1440.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Reyes | 1 | 1 | HAP | 06/01/2024 | \$1751.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Feliciano, | 1 | 1 | HAP | 06/01/2024 | \$1237.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | BONNET, | 1 | 1 | HAP | 06/01/2024 | \$935.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$682.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Sostre Ortiz, | 1 | 1 | HAP | 06/01/2024 | \$1382.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Padilla | 1 | 1 | HAP | 06/01/2024 | \$684.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Negron, Jarius | 1 | 1 | HAP | 06/01/2024 | \$1372.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Lugo, Pedro | 1 | 1 | HAP | 06/01/2024 | \$1463.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Santos, | 1 | 1 | HAP | 06/01/2024 | \$1704.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | LOZADA, | 1 | 1 | HAP | 06/01/2024 | \$1884.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Smith, Lavonia | 1 | 1 | HAP | 06/01/2024 | \$797.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Stewart, | 1 | 1 | HAP | 06/01/2024 | \$1334.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Lopez- | 1 | 1 | HAP | 06/01/2024 | \$1141.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Abreu, Ramona | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Miller, Shanay | 1 | 1 | HAP | 06/01/2024 | \$2500.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | DEMPS, | 1 | 1 | HAP | 06/01/2024 | \$1566.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | ADAMS, | 1 | 1 | HAP | 06/01/2024 | \$2068.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Davis, Simara | 1 | 1 | HAP | 06/01/2024 | \$1821.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Rivera , | 1 | 1 | HAP | 06/01/2024 | \$1667.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43526 | | Innovation | Ortiz Perez, | 1 | 1 | HAP | 06/01/2024 | \$2017.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43527 | | Innovation | MARTINEZ, | 1 | 1 | HAP | 06/01/2024 | \$1795.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43527 | | Innovation | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$821.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43527 | | Innovation | Perez, Tenille | 1 | 1 | HAP | 06/01/2024 | \$787.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43527 | | Innovation | GRIFFIN- | 1 | 1 | HAP | 05/03/2024 | \$2011.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43527 | | Innovation | GRIFFIN- | 1 | 1 | HAP | 06/01/2024 | \$2150.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43527 | | Innovation | Sousa, Crystal | 1 | 1 | HAP | 06/01/2024 | \$2150.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43528 | | Magic Miami | DUVAL, | 1 | 1 | HAP | 06/01/2024 | \$266.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43528 | | Magic Miami | Reyes, Sandra | 1 | 1 | HAP | 06/01/2024 | \$2000.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43529 | | Paula Vazquez | Harrington, | 1 | 1 | HAP | 06/01/2024 | \$1210.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43530 | | Sandra | Dyer, Julissa | 1 | 1 | HAP | 06/01/2024 | \$1099.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43531 | | Mireya | Burgos | 1 | 1 | HAP | 06/01/2024 | \$1354.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43532 | | Damian D | Baez, Claudia | 1 | 1 | HAP | 06/01/2024 | \$1518.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43533 | | KLM REALTY | Navedo Valle, | 1 | 1 | HAP | 06/01/2024 | \$1173.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43533 | | KLM REALTY | Sierra , Mildred | 1 | 1 | HAP | 06/01/2024 | \$1060.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43533 | | KLM REALTY | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$601.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43534 | | Ramon B Perez | ESPINAL, | 1 | 1 | HAP | 06/01/2024 | \$913.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43535 | | JolieDeesse | CROCKETT, | 1 | 1 | HAP | 06/01/2024 | \$1308.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43536 | | Short Sale and | COTTO, | 1 | 1 | HAP | 06/01/2024 | \$1005.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43536 | | Short Sale and | Rosa, Annie | 1 | 1 | HAP | 06/01/2024 | \$543.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43537 | | SOUTH WIND | Torres Castro, | 1 | 1 | HAP | 06/01/2024 | \$546.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43538 | | SHAHEEN | Vazquez, Linda | 1 | 1 | HAP | 06/01/2024 | \$2014.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43538 | | SHAHEEN | Richardson, | 1 | 1 | HAP | 06/01/2024 | \$1779.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43539 | | WILLIAM S. | Castro | 1 | 1 | HAP | 06/01/2024 | \$1194.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Rondon, | 1 | 1 | HAP | 06/01/2024 | \$1204.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Robles | 1 | 1 | HAP | 06/01/2024 | \$1020.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Dotson, Chantil | 1 | 1 | HAP | 06/01/2024 | \$637.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Phillips, Ashley | 1 | 1 | HAP | 06/01/2024 | \$1437.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Santana, | 1 | 1 | HAP | 06/01/2024 | \$1178.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Rosario, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | DOMINGUEZ, | 1 | 1 | HAP | 06/01/2024 | \$1302.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Torres-Ortiz, | 1 | 1 | HAP | 06/01/2024 | \$1082.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Oliveras, | 1 | 1 | HAP | 06/01/2024 | \$1502.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | ROMAN | 1 | 3 | HAP | 06/01/2024 | \$1307.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Torres | 1 | 1 | HAP | 06/01/2024 | \$1101.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Vasquez, Alexis | 1 | 1 | HAP | 06/01/2024 | \$1229.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Figuroa, Elba | 1 | 1 | HAP | 06/01/2024 | \$1185.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Perez Rosario, | 1 | 1 | HAP | 06/01/2024 | \$703.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Walton, | 1 | 1 | HAP | 06/01/2024 | \$1301.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43540 | | TLGH Rentals | Calderon, | 1 | 1 | HAP | 06/01/2024 | \$1585.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43541 | | Nathan C. Ross | Lugo, Lucy | 1 | 1 | HAP | 06/01/2024 | \$841.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43542 | | Luis A. Ferrer | CRUZ | 1 | 1 | HAP | 06/01/2024 | \$1564.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43543 | | Tamer M. | Vega | 1 | 1 | HAP | 06/01/2024 | \$1803.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43544 | | Link Pro Real | Perez , | 1 | 1 | HAP | 06/01/2024 | \$894.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43545 | | Victor M. | Trabal | 1 | 1 | HAP | 06/01/2024 | \$1579.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43546 | | George O. | Perez | 1 | 1 | HAP | 06/01/2024 | \$1163.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43546 | | George O. | Burgos Colon, | 1 | 1 | HAP | 06/01/2024 | \$1287.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43546 | | George O. | Vasquez, | 1 | 1 | HAP | 06/01/2024 | \$1128.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|--------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43547 | | RAFAEL E | Villanueva, | 1 | 1 | HAP | 06/01/2024 | \$1800.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43548 | | Francis J. | Roman, Wanda | 1 | 1 | HAP | 06/01/2024 | \$1243.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43548 | | Francis J. | Padilla, Janid | 1 | 1 | HAP | 06/01/2024 | \$848.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43548 | | Francis J. | Valerio, Luisa | 1 | 1 | HAP | 06/01/2024 | \$1827.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43549 | | Divine Homes | Vazquez | 1 | 1 | HAP | 06/01/2024 | \$1348.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43549 | | Divine Homes | ALVAREZ | 1 | 1 | HAP | 06/01/2024 | \$1276.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43550 | | Sara Samir | Martinez - | 1 | 1 | HAP | 06/01/2024 | \$1480.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43551 | | David Vega | Perez | 1 | 1 | HAP | 06/01/2024 | \$1520.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43552 | | VO | Rivera, Nancy | 1 | 1 | HAP | 06/01/2024 | \$1812.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Matos Rojas, | 1 | 3 | HAP | 06/01/2024 | \$782.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Ortiz, Sonia | 1 | 1 | HAP | 06/01/2024 | \$856.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | COLON, | 1 | 3 | HAP | 06/01/2024 | \$1312.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Lopez, Elisa | 1 | 1 | HAP | 06/01/2024 | \$996.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | ADAMS, | 1 | 3 | HAP | 06/01/2024 | \$1330.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Arvilla De La | 1 | 1 | HAP | 06/01/2024 | \$1215.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Sanchez, | 1 | 1 | HAP | 06/01/2024 | \$1222.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1498.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | PEREZ | 1 | 3 | HAP | 06/01/2024 | \$1293.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | ROBINSON, | 1 | 3 | HAP | 06/01/2024 | \$1933.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Sanchez Vega, | 1 | 1 | HAP | 06/01/2024 | \$1301.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Estades Diaz, | 1 | 1 | HAP | 06/01/2024 | \$1607.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1424.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43553 | | Cameron | Alvarez, Mercy | 1 | 1 | HAP | 06/01/2024 | \$903.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Perez | 1 | 1 | HAP | 06/01/2024 | \$753.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Fernandez, | 1 | 1 | HAP | 06/01/2024 | \$870.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Vargas, Sonia | 1 | 1 | HAP | 06/01/2024 | \$833.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Valencia, Flor | 1 | 1 | HAP | 06/01/2024 | \$658.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Sanchez | 1 | 1 | HAP | 06/01/2024 | \$802.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Delgado, Luz | 1 | 1 | HAP | 06/01/2024 | \$793.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Bosquez, | 1 | 1 | HAP | 06/01/2024 | \$613.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Butler, Dionna | 1 | 1 | HAP | 06/01/2024 | \$941.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Arocho, Luz | 1 | 1 | HAP | 06/01/2024 | \$680.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Roman | 1 | 1 | HAP | 06/01/2024 | \$754.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Malave, Jr., | 1 | 1 | HAP | 06/01/2024 | \$1237.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Collado, Andres | 1 | 1 | HAP | 06/01/2024 | \$1011.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Miranda, Nora | 1 | 1 | HAP | 06/01/2024 | \$808.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Padilla, Petra | 1 | 1 | HAP | 06/01/2024 | \$808.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Heredia | 1 | 1 | HAP | 06/01/2024 | \$1186.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Nieves Rosa, | 1 | 1 | HAP | 06/01/2024 | \$1186.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Zorrilla, | 1 | 1 | HAP | 06/01/2024 | \$1137.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|----------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43554 | | SPEIT Grande | Paz Nevarez, | 1 | 1 | HAP | 06/01/2024 | \$656.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Irizarry, Neida | 1 | 1 | HAP | 06/01/2024 | \$1192.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43554 | | SPEIT Grande | Gomez, Delia | 1 | 1 | HAP | 06/01/2024 | \$555.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Morales, Melvin | 1 | 1 | HAP | 06/01/2024 | \$971.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Castoire | 1 | 1 | HAP | 06/01/2024 | \$1016.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$954.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Garcia Diaz, | 1 | 1 | HAP | 06/01/2024 | \$1004.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Sanchez | 1 | 1 | HAP | 06/01/2024 | \$1037.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Esteban | 1 | 1 | HAP | 06/01/2024 | \$801.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Garcia Padilla, | 1 | 1 | HAP | 06/01/2024 | \$932.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Rivera, Carmen | 1 | 1 | HAP | 06/01/2024 | \$1171.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Andujar, Maria | 1 | 1 | HAP | 06/01/2024 | \$744.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Carlson, Bruce | 1 | 1 | HAP | 06/01/2024 | \$406.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Soto, Laura | 1 | 1 | HAP | 06/01/2024 | \$756.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Gonzalez Ruiz, | 1 | 1 | HAP | 06/01/2024 | \$1177.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Quinones | 1 | 1 | HAP | 06/01/2024 | \$1010.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Figueroa, | 1 | 1 | HAP | 06/01/2024 | \$611.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43555 | | SPEIT Grande | Eling, Theresa | 1 | 1 | HAP | 06/01/2024 | \$1351.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43556 | | DAP2021 LLC | Rivera, Nadia | 1 | 1 | HAP | 06/01/2024 | \$1113.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43556 | | DAP2021 LLC | Torres, Alisha | 1 | 1 | HAP | 06/01/2024 | \$2100.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43557 | | Dutan R. Brian | Gomez | 1 | 1 | HAP | 06/01/2024 | \$1193.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43557 | | Dutan R. Brian | Espejo, Jullian | 1 | 1 | HAP | 06/01/2024 | \$1080.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43557 | | Dutan R. Brian | Delgado | 1 | 1 | HAP | 06/01/2024 | \$1900.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43557 | | Dutan R. Brian | AGOSTO | 1 | 1 | HAP | 06/01/2024 | \$797.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43558 | | Ara I Carro | Maldonado | 1 | 1 | HAP | 06/01/2024 | \$1600.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43559 | | AAC | Vallet, Gloria | 1 | 1 | HAP | 06/01/2024 | \$1102.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43559 | | AAC | CRUZ | 1 | 1 | HAP | 06/01/2024 | \$1149.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43559 | | AAC | HERNANDEZ, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43559 | | AAC | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1214.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43560 | | Silvia Perez | COLON, | 1 | 1 | HAP | 06/01/2024 | \$1857.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | Sherman, | 1 | 1 | HAP | 06/01/2024 | \$1352.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | ARIAS MARIN, | 1 | 3 | HAP | 06/01/2024 | \$985.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | CAMPBELL, | 1 | 1 | HAP | 06/01/2024 | \$1046.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | ESCOBAR | 1 | 1 | HAP | 06/01/2024 | \$1284.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | CRUZ, | 1 | 1 | HAP | 06/01/2024 | \$831.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | ARRINGTON, | 1 | 1 | HAP | 06/01/2024 | \$2685.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | MACK, TANIKA | 1 | 1 | HAP | 06/01/2024 | \$1100.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | GUTIERREZ, | 1 | 1 | HAP | 06/01/2024 | \$1090.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | Rivera, Maria | 1 | 1 | HAP | 06/01/2024 | \$1286.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43561 | | Janett | Feliciano, | 1 | 1 | HAP | 06/01/2024 | \$1532.00 | <input type="checkbox"/> | <input type="checkbox"/> |

Payment History List

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|-----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43562 | | Miguel 0 | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1194.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43563 | | Joseph | Alvarez, Quintin | 1 | 1 | HAP | 06/01/2024 | \$1020.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43564 | | Good Homes | Mercado- | 1 | 1 | HAP | 06/01/2024 | \$680.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43564 | | Good Homes | Morla , Yuderka | 1 | 1 | HAP | 06/01/2024 | \$1420.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43564 | | Good Homes | Diaz, Ana | 1 | 1 | HAP | 06/01/2024 | \$1182.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43565 | | Blue Water | Melendez | 1 | 1 | HAP | 06/01/2024 | \$1343.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43566 | | Domus Novus | Resto, Patricia | 1 | 1 | HAP | 06/01/2024 | \$1283.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43566 | | Domus Novus | Roman-Wilkie, | 1 | 1 | HAP | 06/01/2024 | \$1807.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43566 | | Domus Novus | Chiles, Scindy | 1 | 1 | HAP | 06/01/2024 | \$1231.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43566 | | Domus Novus | Rodriguez- | 1 | 1 | HAP | 06/01/2024 | \$1806.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43566 | | Domus Novus | PENALVERT, | 1 | 1 | HAP | 06/01/2024 | \$802.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43566 | | Domus Novus | Williams, April | 1 | 1 | HAP | 06/01/2024 | \$1892.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | AGOSTO, | 1 | 1 | HAP | 06/01/2024 | \$1356.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | White, Ilia | 1 | 1 | HAP | 06/01/2024 | \$1077.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | Tejera, Martha | 1 | 1 | HAP | 06/01/2024 | \$1346.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | Isaac-Bernabe , | 1 | 1 | HAP | 06/01/2024 | \$357.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | Rivera, Daisy | 1 | 1 | HAP | 06/01/2024 | \$1352.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | Ocasio Gonza , | 1 | 1 | HAP | 06/01/2024 | \$1202.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | Simpson, Tania | 1 | 1 | HAP | 06/01/2024 | \$1336.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$474.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | HUERTAS | 1 | 1 | HAP | 06/01/2024 | \$1595.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43567 | | Florida Rentals | Ramirez, | 1 | 1 | HAP | 06/01/2024 | \$1568.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43568 | | Reynaldo | Rivera, Coraly | 1 | 1 | HAP | 06/01/2024 | \$1450.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43569 | | Lorna Vargas | SERRANO | 1 | 1 | HAP | 06/01/2024 | \$160.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43570 | | Geng Zhou | HARRIS, | 1 | 1 | HAP | 06/01/2024 | \$1356.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43571 | | Max Business | Torres, Sandra | 1 | 1 | HAP | 06/01/2024 | \$846.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43572 | | Lourdes Perez | VAZQUEZ, | 1 | 3 | HAP | 06/01/2024 | \$1511.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43573 | | LC Homes | Lofton Turnage, | 1 | 1 | HAP | 06/01/2024 | \$984.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43574 | | Belinda Santos | Ocasio, Jessica | 1 | 1 | HAP | 06/01/2024 | \$784.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43575 | | Rio Homes and | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1154.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43576 | | Ana Mendoza | Ramirez, | 1 | 1 | HAP | 06/01/2024 | \$1810.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43577 | | Hugs Healing | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$2139.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43577 | | Hugs Healing | Santiago | 1 | 1 | HAP | 06/01/2024 | \$2600.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43578 | | Nieves Elite | Quinones | 1 | 1 | HAP | 06/01/2024 | \$1834.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43578 | | Nieves Elite | CRUZ | 1 | 1 | HAP | 06/01/2024 | \$1332.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43578 | | Nieves Elite | Matos, Nydia | 1 | 1 | HAP | 06/01/2024 | \$1845.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43579 | | Francis Matias | Ortiz | 1 | 1 | HAP | 06/01/2024 | \$1489.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43580 | | Jacqueline Dee | Falagan, | 1 | 1 | HAP | 06/01/2024 | \$1220.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43581 | | Justin Speier | GARCIA, | 1 | 1 | HAP | 06/01/2024 | \$2207.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43582 | | Juan Ramon | LYNCH, | 1 | 1 | HAP | 06/01/2024 | \$1850.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|-----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43583 | | uliet Thelwell- | Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1307.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43584 | | uciano Rivera | Morales , Maria | 1 | 1 | HAP | 06/01/2024 | \$1122.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43585 | | ilberto Ruiz | Sanchez | 1 | 1 | HAP | 06/01/2024 | \$905.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43586 | | aula M | Villa Perez, | 1 | 1 | HAP | 06/01/2024 | \$1203.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43587 | | na M Sotello | HERNANDEZ, | 1 | 1 | HAP | 06/01/2024 | \$980.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43588 | | aravanamoort | Villa, Rosa | 1 | 1 | HAP | 06/01/2024 | \$331.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43589 | | kanyeng | Le, Kim | 1 | 1 | HAP | 06/01/2024 | \$1445.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43590 | | oberto Young | Martinez | 1 | 1 | HAP | 06/01/2024 | \$811.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43591 | | nita Vazquez | Alvelo Ruiz, | 1 | 1 | HAP | 06/01/2024 | \$1276.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43592 | | erry Kalicak | Otero- | 1 | 1 | HAP | 06/01/2024 | \$1498.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43593 | | Elegant Realty | Taylor, Alicia | 1 | 1 | HAP | 06/01/2024 | \$1716.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43593 | | Elegant Realty | Martinez, Joan | 1 | 1 | HAP | 06/01/2024 | \$306.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43594 | | AO Propco 1 | Ramirez, Leslie | 1 | 1 | HAP | 06/01/2024 | \$1464.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43595 | | Rent Property | Rivera Sonera, | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43596 | | obert Brea | Contreras | 1 | 1 | HAP | 06/01/2024 | \$290.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43597 | | ric J Vargas | Escudero- | 1 | 1 | HAP | 06/01/2024 | \$1550.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43598 | | oseph T | Williams, Ivana | 1 | 1 | HAP | 06/01/2024 | \$1138.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43599 | | SREIT | Bermudez- | 1 | 1 | HAP | 06/01/2024 | \$390.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43599 | | SREIT | Ramos, Vilma | 1 | 1 | HAP | 06/01/2024 | \$908.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Caraballo | 1 | 1 | HAP | 06/01/2024 | \$760.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Adams, | 1 | 1 | HAP | 06/01/2024 | \$548.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Flores, Migdalia | 1 | 1 | HAP | 06/01/2024 | \$645.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Torraca | 1 | 1 | HAP | 06/01/2024 | \$269.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Ruiz-Soto, | 1 | 1 | HAP | 06/01/2024 | \$718.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Collins, Vicki | 1 | 1 | HAP | 06/01/2024 | \$718.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Huerta, Luis | 1 | 1 | HAP | 06/01/2024 | \$756.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Muniz, Deborah | 1 | 1 | HAP | 06/01/2024 | \$863.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Torres Irizarry, | 1 | 1 | HAP | 06/01/2024 | \$903.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Torres, Maria | 1 | 1 | HAP | 06/01/2024 | \$1090.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Ross, Rhoda | 1 | 1 | HAP | 06/01/2024 | \$696.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Diaz, Iluminada | 1 | 1 | HAP | 06/01/2024 | \$935.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Del Valle Perez, | 1 | 1 | HAP | 06/01/2024 | \$829.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Cruz, Sonia | 1 | 1 | HAP | 06/01/2024 | \$884.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Medina, | 1 | 1 | HAP | 06/01/2024 | \$42.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Rosario, | 1 | 1 | HAP | 06/01/2024 | \$913.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Perez, Lourdes | 1 | 1 | HAP | 06/01/2024 | \$750.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Mendez | 1 | 1 | HAP | 06/01/2024 | \$1044.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Madera, Raiza | 1 | 1 | HAP | 06/01/2024 | \$387.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43600 | | SREIT | Santana, Ana | 1 | 1 | HAP | 06/01/2024 | \$546.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43601 | | onavon | Soto, Brenda | 1 | 1 | HAP | 06/01/2024 | \$1351.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|------------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43602 | | Easy Choice | Ramos, | 1 | 1 | HAP | 06/01/2024 | \$1243.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43603 | | Christine | Suarez, Oneida | 1 | 1 | HAP | 06/01/2024 | \$1288.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43604 | | Yang Li | Espinoza, | 1 | 1 | HAP | 06/01/2024 | \$1565.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43605 | | David Kattan | Rivera, Kegsy | 1 | 1 | HAP | 06/01/2024 | \$691.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43606 | | Nanette | Rivera, Aida | 1 | 1 | HAP | 06/01/2024 | \$1841.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43607 | | Anderson | Muniz, Maricel | 1 | 1 | HAP | 06/01/2024 | \$1034.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43608 | | MEGA 0566 | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1314.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43609 | | Seven Points | Mercado, Luz | 1 | 1 | HAP | 06/01/2024 | \$1622.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43610 | | Meco Ventures | Tolentino, | 1 | 1 | HAP | 06/01/2024 | \$1354.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43610 | | Meco Ventures | De Los Santos, | 1 | 1 | HAP | 06/01/2024 | \$2014.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43611 | | George | Osorio Rojas, | 1 | 1 | HAP | 06/01/2024 | \$1012.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43612 | | Blue House | Ryan Sanchez, | 1 | 1 | HAP | 06/01/2024 | \$1446.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43612 | | Blue House | Bermudez | 1 | 1 | HAP | 06/01/2024 | \$107.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43612 | | Blue House | Green, | 1 | 1 | HAP | 06/01/2024 | \$1888.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43612 | | Blue House | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$2160.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43613 | | FKH SFR C2 | RODRIGUEZ, | 1 | 3 | HAP | 06/01/2024 | \$978.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43614 | | AMGC | Tejada, Laudy | 1 | 1 | HAP | 06/01/2024 | \$1555.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43615 | | Property | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1282.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43615 | | Property | Warren, Earline | 1 | 1 | HAP | 06/01/2024 | \$989.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43615 | | Property | Nash, Latara | 1 | 1 | HAP | 06/01/2024 | \$1326.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43615 | | Property | BARRETO, | 1 | 1 | HAP | 06/01/2024 | \$1176.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43615 | | Property | Grullon, Norma | 1 | 1 | HAP | 06/01/2024 | \$801.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43615 | | Property | Roig, Lizbeth | 1 | 1 | HAP | 06/01/2024 | \$1271.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43615 | | Property | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$963.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43616 | | Aisha Hayat | Ramos Baez, | 1 | 1 | HAP | 06/01/2024 | \$1715.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43617 | | Lisa Crespo | Angomas, | 1 | 1 | HAP | 06/01/2024 | \$983.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43618 | | 1st Legacy | MATA, MARIA | 1 | 1 | HAP | 06/01/2024 | \$1506.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43619 | | Saskia Grant | Roldan, | 1 | 1 | HAP | 06/01/2024 | \$721.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43620 | | Progress | BRAS, | 1 | 1 | HAP | 06/01/2024 | \$1593.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43620 | | Progress | CLARK, | 1 | 1 | HAP | 06/01/2024 | \$1790.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43621 | | Mark A. Vallejo | Bacchus, Aisha | 1 | 1 | HAP | 06/01/2024 | \$1900.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43622 | | Ivelisse Reyes | GUZMAN | 1 | 1 | HAP | 06/01/2024 | \$869.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43623 | | Arthur Celestin- | ORTIZ, | 1 | 3 | HAP | 06/01/2024 | \$3438.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43624 | | Amherst | Monge- | 1 | 1 | HAP | 06/01/2024 | \$1321.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43625 | | SFR | Ramirez, | 1 | 1 | HAP | 06/01/2024 | \$1443.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43625 | | SFR | Williams, Curtis | 1 | 1 | HAP | 06/01/2024 | \$1860.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43625 | | SFR | Olivera, | 1 | 1 | HAP | 06/01/2024 | \$1805.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43626 | | Progress | Maximay, | 1 | 1 | HAP | 06/01/2024 | \$1110.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43626 | | Progress | Orriols, Melissa | 1 | 1 | HAP | 05/01/2024 | \$1878.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43626 | | Progress | Orriols, Melissa | 1 | 1 | HAP | 06/01/2024 | \$1878.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|----------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43626 | | Progress | Vasquez, | 1 | 1 | HAP | 06/01/2024 | \$1655.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43626 | | Progress | Stotler, Tina | 1 | 1 | HAP | 06/01/2024 | \$1571.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43627 | | True North | Martinez | 1 | 1 | HAP | 06/01/2024 | \$1183.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43628 | | Emily Diaz | Colon, Wilma | 1 | 1 | HAP | 06/01/2024 | \$415.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43629 | | Graziella | MATEO, ANA | 1 | 3 | HAP | 05/01/2024 | \$880.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43629 | | Graziella | MATEO, ANA | 1 | 3 | HAP | 06/01/2024 | \$880.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43629 | | Graziella | MATEO, ANA | 1 | 3 | EHV | 06/01/2024 | \$2000.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43630 | | Marius Dan | Pollock, Amelia | 1 | 1 | HAP | 06/01/2024 | \$2240.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43631 | | Wilson | Sanchez, | 1 | 1 | HAP | 06/01/2024 | \$1736.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43632 | | Koralys L. | FIGUEROA, | 1 | 1 | HAP | 06/01/2024 | \$2253.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43633 | | Bridgette Reid | Penalver, | 1 | 1 | HAP | 06/01/2024 | \$1489.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43634 | | RE 4TH ST | Corredor, | 1 | 1 | HAP | 06/01/2024 | \$1161.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43635 | | Progress | Peavy , | 1 | 1 | HAP | 05/01/2024 | \$1828.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43635 | | Progress | Peavy , | 1 | 1 | HAP | 06/01/2024 | \$1828.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43635 | | Progress | Colon, Vanessa | 1 | 1 | HAP | 06/01/2024 | \$2475.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43636 | | Fei Hong Liu | HOLMAN, | 1 | 1 | HAP | 06/01/2024 | \$2162.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43637 | | N & A | Sanchez, | 1 | 1 | HAP | 06/01/2024 | \$2032.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Rosa Rosado, | 1 | 1 | HAP | 06/01/2024 | \$1342.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Dominguez, | 1 | 1 | HAP | 06/01/2024 | \$1372.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Rodriguez, | 1 | 1 | HAP | 04/01/2024 | \$1343.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Rodriguez, | 1 | 1 | HAP | 05/01/2024 | \$1343.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$1343.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Baez, Carlos | 1 | 1 | HAP | 06/01/2024 | \$1243.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Vazquez | 1 | 1 | HAP | 06/01/2024 | \$1343.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Reyes-Felix, | 1 | 1 | HAP | 06/01/2024 | \$1515.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Gray, Sierra | 1 | 1 | HAP | 06/01/2024 | \$919.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Giwa, Deborah | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | MARRERO | 1 | 1 | HAP | 06/01/2024 | \$1283.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Pearson, Leslie | 1 | 1 | HAP | 06/01/2024 | \$1197.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Ortiz, Evarista | 1 | 1 | HAP | 04/01/2024 | \$1335.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Ortiz, Evarista | 1 | 1 | HAP | 05/01/2024 | \$1335.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Rivera | 1 | 1 | HAP | 06/01/2024 | \$1349.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | MENA CRUZ, | 1 | 1 | HAP | 06/01/2024 | \$1349.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | TORRES | 1 | 3 | HAP | 06/01/2024 | \$567.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Galindez Rosa, | 1 | 1 | HAP | 06/01/2024 | \$1316.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | Vasquez, | 1 | 1 | HAP | 06/01/2024 | \$1172.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43638 | | Concord | JACKSON, | 1 | 1 | HAP | 06/01/2024 | \$1307.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43639 | | Concord | MARTINEZ, | 1 | 1 | HAP | 05/01/2024 | \$1365.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43639 | | Concord | MARTINEZ, | 1 | 1 | HAP | 06/01/2024 | \$1365.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43639 | | Concord | Valladares, | 1 | 1 | HAP | 06/01/2024 | \$807.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|----------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43639 | | Concord | Morales Ortiz, | 1 | 1 | HAP | 06/01/2024 | \$1666.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43639 | | Concord | BARTOLOMEI, | 1 | 1 | HAP | 06/01/2024 | \$1011.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43639 | | Concord | CRUZ CUMBA, | 1 | 1 | HAP | 04/17/2024 | \$707.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43639 | | Concord | CRUZ CUMBA, | 1 | 1 | HAP | 05/01/2024 | \$1516.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43639 | | Concord | CRUZ CUMBA, | 1 | 1 | HAP | 06/01/2024 | \$1516.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43640 | | Progress | Nurse, Danielle | 1 | 1 | HAP | 06/01/2024 | \$1381.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43640 | | Progress | CLARKE, | 1 | 1 | HAP | 06/01/2024 | \$1818.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43641 | | Progress | Ferran, Cynthia | 1 | 1 | HAP | 06/01/2024 | \$2440.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43642 | | Clarke Foster | Tidmore, Don | 1 | 1 | HAP | 06/01/2024 | \$475.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43643 | | Deivid | Quinones, | 1 | 1 | HAP | 06/01/2024 | \$2181.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43644 | | Mlle High TL | Tejeda, Paulina | 1 | 1 | HAP | 06/01/2024 | \$1830.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43644 | | Mlle High TL | CARNO, JUDY | 1 | 1 | HAP | 06/01/2024 | \$1782.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43645 | | Progress | BROWN, | 1 | 1 | HAP | 06/01/2024 | \$1840.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43645 | | Progress | DALE, LATOYA | 1 | 1 | HAP | 06/01/2024 | \$1822.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43645 | | Progress | Springer | 1 | 1 | HAP | 06/01/2024 | \$2150.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43646 | | Sursatti Singh | Pruitt, Terrica | 1 | 1 | HAP | 06/01/2024 | \$1696.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43647 | | Claudio A | Vega, Elizabeth | 1 | 1 | HAP | 05/01/2024 | \$1939.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43647 | | Claudio A | Vega, Elizabeth | 1 | 1 | HAP | 06/01/2024 | \$1939.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43648 | | Jonathan Ortiz | Martinez, | 1 | 1 | HAP | 06/01/2024 | \$1089.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43649 | | Progress | Parker, | 1 | 1 | HAP | 06/01/2024 | \$1256.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43649 | | Progress | HATHAWAY, | 1 | 1 | HAP | 06/01/2024 | \$2227.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43650 | | Residential | HAMER, | 1 | 1 | HAP | 06/01/2024 | \$1810.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43651 | | Kareen | Carrasquillo, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43652 | | Jine Jiang | Thompson, | 1 | 1 | HAP | 06/01/2024 | \$2249.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43653 | | Jorge Vasquez | Carrasco, | 1 | 1 | HAP | 06/01/2024 | \$1865.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43654 | | Luzyvette | Quintana | 1 | 1 | HAP | 06/01/2024 | \$1390.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43655 | | Joel Estevez | Ortiz, Jobbana | 1 | 1 | HAP | 06/01/2024 | \$1031.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43656 | | Rent Prosper | Ruiz, Shakima | 1 | 1 | HAP | 06/01/2024 | \$1516.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43657 | | Resicap | DORCE, | 1 | 1 | HAP | 06/01/2024 | \$580.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Valle, Maritza | 1 | 1 | HAP | 06/01/2024 | \$720.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Centeno, | 1 | 1 | HAP | 06/01/2024 | \$878.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Bonilla, Elva | 1 | 1 | HAP | 06/01/2024 | \$508.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Borrero Jr., | 1 | 1 | HAP | 06/01/2024 | \$259.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$594.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Rodriguez, Ana | 1 | 1 | HAP | 06/01/2024 | \$182.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Mejia, Ana | 1 | 1 | HAP | 06/01/2024 | \$663.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Zapata, Anna | 1 | 1 | HAP | 06/01/2024 | \$633.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Lukaszewski, | 1 | 1 | HAP | 06/01/2024 | \$532.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | ACEVEDO, | 1 | 1 | HAP | 06/01/2024 | \$669.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Torres Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1074.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------------|---------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43658 | | Reef Club | Phillips, Joe | 1 | 1 | HAP | 06/01/2024 | \$788.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Diaz, Maria | 1 | 1 | HAP | 06/01/2024 | \$506.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Madera, Edda | 1 | 1 | HAP | 06/01/2024 | \$705.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Williams, | 1 | 1 | HAP | 06/01/2024 | \$658.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Damien, | 1 | 1 | HAP | 06/01/2024 | \$908.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | De Jesus Ruiz, | 1 | 1 | HAP | 06/01/2024 | \$709.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | SEBICO, | 1 | 3 | HAP | 06/01/2024 | \$286.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Torres, Juanita | 1 | 1 | HAP | 06/01/2024 | \$609.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43658 | | Reef Club | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$1601.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Lahs, Carmen | 1 | 1 | HAP | 06/01/2024 | \$641.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Berrios, Nelson | 1 | 1 | HAP | 06/01/2024 | \$904.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Negron Ortiz, | 1 | 1 | HAP | 06/01/2024 | \$679.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Vega, Sandra | 1 | 1 | HAP | 06/01/2024 | \$702.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Vega, Haydee | 1 | 1 | HAP | 06/01/2024 | \$869.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Pamias, Rosa | 1 | 1 | HAP | 06/01/2024 | \$869.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Hernandez | 1 | 1 | HAP | 06/01/2024 | \$843.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Diaz, Jannette | 1 | 1 | HAP | 06/01/2024 | \$596.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Senice, Angela | 1 | 1 | HAP | 06/01/2024 | \$589.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$128.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Saunders, | 1 | 1 | HAP | 06/01/2024 | \$918.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | BIGIO, | 1 | 1 | HAP | 06/01/2024 | \$706.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$715.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1332.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Viola, Jenny | 1 | 1 | HAP | 06/01/2024 | \$1101.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Ortiz, Betsy | 1 | 1 | HAP | 06/01/2024 | \$562.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$696.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Martinez, | 1 | 1 | HAP | 06/01/2024 | \$1429.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43659 | | Reef Club | Gonzalez Ortiz, | 1 | 1 | HAP | 06/01/2024 | \$898.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43660 | | Reef Club | Colon Torres, | 1 | 1 | HAP | 06/01/2024 | \$687.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43660 | | Reef Club | Hoyman, | 1 | 1 | HAP | 06/01/2024 | \$999.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43660 | | Reef Club | Maisonet, | 1 | 1 | HAP | 06/01/2024 | \$875.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43661 | | 5299 Images | Velazquez, | 1 | 1 | HAP | 06/01/2024 | \$1096.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43661 | | 5299 Images | Stone, Andrew | 1 | 1 | HAP | 06/01/2024 | \$661.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43661 | | 5299 Images | Velez, Crystal | 1 | 1 | HAP | 06/01/2024 | \$391.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43662 | | Mile High | Gonzalez | 1 | 1 | HAP | 06/01/2024 | \$1830.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43662 | | Mile High | CLEMENTE | 1 | 1 | HAP | 06/01/2024 | \$1239.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43663 | | Magic Scratch | Torres, | 1 | 1 | HAP | 06/01/2024 | \$2652.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43664 | | Cierra S | Ruiz, Steven | 1 | 1 | HAP | 06/01/2024 | \$1554.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43665 | | Gebbles | Negron-Nieves, | 1 | 1 | HAP | 06/01/2024 | \$2100.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43666 | | Mohamed | ALVAREZ, | 1 | 1 | HAP | 06/01/2024 | \$1484.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43667 | | Tom Tran | Miles Jr. , Eric | 1 | 1 | HAP | 06/01/2024 | \$1228.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43668 | | Craig E. | Reed, Aubrey | 1 | 1 | HAP | 06/01/2024 | \$1158.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43669 | | Keilow | Gilbert, | 1 | 1 | HAP | 06/01/2024 | \$1364.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43670 | | Charles | HERNANDEZ, | 1 | 1 | HAP | 06/01/2024 | \$1107.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43671 | | Progress | Taylor, Alisha | 1 | 1 | HAP | 06/01/2024 | \$2006.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43671 | | Progress | CIRINO- | 1 | 1 | HAP | 06/01/2024 | \$1967.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43671 | | Progress | ALCIRA, | 1 | 1 | HAP | 06/01/2024 | \$1990.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43672 | | Angel F | Ramos, Yvette | 1 | 1 | HAP | 06/01/2024 | \$438.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43673 | | Nathan's | Camacho | 1 | 1 | HAP | 06/01/2024 | \$1789.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43674 | | Jean Alexandre | BARNES, | 1 | 1 | HAP | 06/01/2024 | \$1823.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43675 | | Progress | Smith, Tiffany | 1 | 1 | HAP | 06/01/2024 | \$1740.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43675 | | Progress | Deleon, | 1 | 1 | HAP | 06/01/2024 | \$1631.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Rtishceva, | 1 | 1 | HAP | 06/01/2024 | \$1259.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Carrero, Marisa | 1 | 1 | HAP | 06/01/2024 | \$980.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | LEWIS, | 1 | 1 | HAP | 06/01/2024 | \$1310.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Jimenez | 1 | 1 | HAP | 06/01/2024 | \$1217.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$1217.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Torres, Aida | 1 | 1 | HAP | 06/01/2024 | \$1320.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Holt, Carolyn | 1 | 1 | HAP | 06/01/2024 | \$1269.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | AMORES, | 1 | 1 | HAP | 06/01/2024 | \$1287.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Colon, Aida | 1 | 1 | HAP | 06/01/2024 | \$1190.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | DIAZ | 1 | 1 | HAP | 06/01/2024 | \$1335.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Sanchez, | 1 | 1 | HAP | 06/01/2024 | \$1099.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Azevedo, | 1 | 1 | HAP | 06/01/2024 | \$1437.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Vega, Nancy | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43676 | | Poinciana LHA | Williams, Linda | 1 | 1 | HAP | 06/01/2024 | \$1448.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43677 | | Progress | Nadler, Stacy | 1 | 1 | HAP | 06/01/2024 | \$1377.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43677 | | Progress | GASKIN, | 1 | 1 | HAP | 06/01/2024 | \$1817.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43678 | | Cristina Marie | BAILEY, | 1 | 1 | HAP | 06/01/2024 | \$2144.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43678 | | Cristina Marie | Montgomery, | 1 | 1 | HAP | 06/01/2024 | \$1637.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43679 | | Coare CO A | Andino, Luz | 1 | 1 | HAP | 06/01/2024 | \$422.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43680 | | Estate of | Mercado, | 1 | 1 | HAP | 06/01/2024 | \$562.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43681 | | Luis J Salaman | Cruz, Tabatha | 1 | 1 | HAP | 06/01/2024 | \$923.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43682 | | Riance Realty | Ruiz, Jessica | 1 | 1 | HAP | 06/01/2024 | \$1343.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43683 | | 485 Overpool | BROWN, | 1 | 1 | HAP | 06/01/2024 | \$2304.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43684 | | Rajesh Maktala | GAVIN, | 1 | 1 | HAP | 06/01/2024 | \$1280.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43685 | | Alejandro | Diaz, Ramona | 1 | 1 | HAP | 06/01/2024 | \$1238.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43686 | | Progress | BORBUA, | 1 | 1 | HAP | 06/01/2024 | \$1537.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43687 | | Deivid Jose | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1864.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|----------------|-----------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43688 | | Sassy | Morales | 1 | 1 | HAP | 06/01/2024 | \$1367.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43689 | | Premier | Ortiz, Klaribel | 1 | 1 | HAP | 06/01/2024 | \$1750.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43689 | | Premier | ARAUJO, | 1 | 1 | HAP | 06/01/2024 | \$843.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43689 | | Premier | Ortiz Negron, | 1 | 1 | HAP | 06/01/2024 | \$1826.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43689 | | Premier | Johnson, | 1 | 1 | HAP | 06/01/2024 | \$1517.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43690 | | Huber A. | GONZALEZ- | 1 | 1 | HAP | 06/01/2024 | \$1877.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43691 | | Duneshka Ortiz | Long, Giselle | 1 | 1 | HAP | 06/01/2024 | \$2005.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43692 | | IRM | Fernandez | 1 | 1 | HAP | 06/01/2024 | \$1421.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43692 | | IRM | Ramos, Luz | 1 | 1 | HAP | 06/01/2024 | \$1900.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43692 | | IRM | Colon Marcano, | 1 | 1 | HAP | 06/01/2024 | \$1900.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43693 | | 475 Overpool | Vasquez, | 1 | 1 | HAP | 06/01/2024 | \$1704.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43694 | | Miriam Soto | MYLES, | 1 | 1 | HAP | 06/01/2024 | \$1846.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43695 | | Marisel | BATISTA, | 1 | 1 | HAP | 06/01/2024 | \$1400.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43696 | | Darin A. | Watkins-Miller, | 1 | 1 | HAP | 06/01/2024 | \$1302.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43697 | | Renata A. | DE LEON, IRIS | 1 | 1 | HAP | 06/01/2024 | \$1918.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43698 | | 2100 | ALVARADO | 1 | 1 | HAP | 06/01/2024 | \$1365.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43698 | | 2100 | Rivera, Nydia | 1 | 1 | HAP | 06/01/2024 | \$1364.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43699 | | George | Lawrence, | 1 | 1 | HAP | 06/01/2024 | \$715.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43700 | | Julious Palmer | PINEIRO | 1 | 3 | HAP | 06/01/2024 | \$2300.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43701 | | Olympus | DIAZ | 1 | 1 | HAP | 06/01/2024 | \$1277.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43702 | | MCH SFR | Stewart, Josita | 1 | 1 | HAP | 06/01/2024 | \$1757.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43703 | | Top Quality | Rosado, | 1 | 1 | HAP | 06/01/2024 | \$1545.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43704 | | Evergreen | Riley-Gould, | 1 | 1 | HAP | 06/01/2024 | \$2950.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43704 | | Evergreen | CALHOUN, | 1 | 1 | HAP | 06/01/2024 | \$1758.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43705 | | John Carlos | Freeman , | 1 | 1 | HAP | 06/01/2024 | \$2600.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43706 | | Florida Realty | Marrero, Maria | 1 | 1 | HAP | 06/01/2024 | \$1758.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43707 | | SPM 247 | Ortiz Berdecia, | 1 | 1 | HAP | 06/01/2024 | \$1138.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43707 | | SPM 247 | Harris, Brittny | 1 | 1 | HAP | 06/01/2024 | \$1875.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43707 | | SPM 247 | Vazquez, Rita | 1 | 1 | HAP | 06/01/2024 | \$1697.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43707 | | SPM 247 | Castillo | 1 | 1 | HAP | 06/01/2024 | \$240.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43707 | | SPM 247 | Rodriguez, | 1 | 1 | HAP | 06/01/2024 | \$651.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43707 | | SPM 247 | Reyes, | 1 | 1 | HAP | 06/01/2024 | \$1042.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43708 | | 510 Nogales | Quinones, | 1 | 1 | HAP | 06/01/2024 | \$2453.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43709 | | Madison Grove | JACKSON, | 1 | 1 | HAP | 06/01/2024 | \$1471.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43709 | | Madison Grove | MINYETTE, | 1 | 1 | HAP | 06/01/2024 | \$1350.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43709 | | Madison Grove | Garcia Aponte, | 1 | 1 | HAP | 06/01/2024 | \$1323.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43709 | | Madison Grove | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1673.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43709 | | Madison Grove | Sarante, Ana | 1 | 1 | HAP | 06/01/2024 | \$1124.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43710 | | Night One LLC | HERNANDEZ | 1 | 1 | HAP | 06/01/2024 | \$1844.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43711 | | Florida LT | Taylor, Sharon | 1 | 1 | HAP | 06/01/2024 | \$1755.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|----------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43712 | | Quality Plus | MONTANEZ, | 1 | 1 | HAP | 06/01/2024 | \$1504.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43713 | | Aprile Latonya | Santaella | 1 | 1 | HAP | 06/01/2024 | \$1428.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43714 | | True North | Roach, | 1 | 1 | HAP | 06/01/2024 | \$1564.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43715 | | Marta Tavares | FOLEY, | 1 | 1 | HAP | 06/01/2024 | \$2077.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43716 | | Adolfo J | CASIANO | 1 | 1 | HAP | 06/01/2024 | \$1506.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43717 | | Christopher | ROSARIO- | 1 | 3 | HAP | 06/01/2024 | \$999.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43718 | | Champa | Perez, | 1 | 1 | HAP | 06/01/2024 | \$1585.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43719 | | Alberto Guida | ARIAS, NIRKA | 1 | 1 | HAP | 06/01/2024 | \$1869.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43720 | | Marisol Torres | OCASIO | 1 | 1 | HAP | 06/01/2024 | \$2153.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43721 | | Awilda Millan- | Rivera Rosado, | 1 | 1 | HAP | 06/01/2024 | \$2685.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43722 | | Maitai One | Castro, Zoila | 1 | 1 | HAP | 06/01/2024 | \$1269.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43723 | | Invitation | Nieves, Alfonso | 1 | 1 | HAP | 06/01/2024 | \$1298.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43724 | | J&M | GARCIA | 1 | 1 | HAP | 06/01/2024 | \$2035.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43725 | | Catalina | Rosado | 1 | 1 | HAP | 06/01/2024 | \$1817.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43726 | | Brenda | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$2111.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43727 | | Progress | CARAMBOT, | 1 | 1 | HAP | 06/01/2024 | \$1885.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43728 | | Karim V Adams | AVILES, | 1 | 1 | HAP | 06/01/2024 | \$2168.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43729 | | Tomo | Morales, Esther | 1 | 1 | HAP | 06/01/2024 | \$2103.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43730 | | Gilberto | MUNIZ, | 1 | 1 | HAP | 06/01/2024 | \$1736.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43731 | | Belore LLC | Parson, | 1 | 1 | HAP | 06/01/2024 | \$1777.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43732 | | Alhambra | BROWN, | 1 | 1 | HAP | 06/01/2024 | \$2090.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43732 | | Alhambra | Thomas, | 1 | 1 | HAP | 06/01/2024 | \$1747.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43733 | | KVE N FAITH, | GOMEZ, | 1 | 1 | HAP | 06/01/2024 | \$1553.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43734 | | MLC Realty | Martinez | 1 | 1 | HAP | 06/01/2024 | \$1091.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43735 | | True North | Brown, Angel | 1 | 1 | HAP | 06/01/2024 | \$1970.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43735 | | True North | Velazquez , | 1 | 1 | HAP | 06/01/2024 | \$1697.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43735 | | True North | Williams, | 1 | 1 | HAP | 06/01/2024 | \$2595.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43736 | | Rosemary | Garcia, Aithesis | 1 | 1 | HAP | 06/01/2024 | \$1378.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43737 | | Lisette Reina | Vega Vazquez, | 1 | 1 | HAP | 06/01/2024 | \$1354.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43738 | | Avendano's | Tolentino, | 1 | 1 | HAP | 06/01/2024 | \$1007.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43739 | | 3HKMY, LLC | Sanchez, | 1 | 1 | HAP | 06/01/2024 | \$1865.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43739 | | 3HKMY, LLC | Mention, | 1 | 1 | HAP | 06/01/2024 | \$1245.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43739 | | 3HKMY, LLC | Marin , | 1 | 1 | HAP | 06/01/2024 | \$1604.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43739 | | 3HKMY, LLC | FORBES, TINA | 1 | 1 | SD | 06/01/2024 | \$1000.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43740 | | Min Shan Liu | Carter, Shanika | 1 | 1 | HAP | 06/01/2024 | \$1601.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43741 | | Robert Barbato | Rosario | 1 | 1 | HAP | 06/01/2024 | \$1275.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43742 | | Laura S Colon | Diaz, Janette | 1 | 1 | HAP | 06/01/2024 | \$1497.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43743 | | Poor Mans | Santos, | 1 | 1 | HAP | 06/01/2024 | \$1675.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43744 | | CPI/Amherst | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$1813.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43745 | | Taira Z | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$1375.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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|------------|---------|-----------------|-----------------|------------------|------|------|------|------------|------------|--------------------------|--------------------------|
| 06/03/2024 | 43746 | | Godspeed | Abadia | 1 | 1 | HAP | 06/01/2024 | \$689.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43747 | | Legends Real | Gabriel, | 1 | 1 | HAP | 06/01/2024 | \$2595.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43748 | | Alfonso | HERNANDEZ, | 1 | 1 | HAP | 06/01/2024 | \$1800.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43749 | | Duane Tierre | Santiago, Mirna | 1 | 1 | HAP | 06/01/2024 | \$2131.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43750 | | Progress | Hepburn, Adris | 1 | 1 | HAP | 06/01/2024 | \$838.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43751 | | ET-8 LP | COATS, | 1 | 1 | HAP | 06/01/2024 | \$1775.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43752 | | Anthony Amada | HANKERSON, | 1 | 1 | HAP | 06/01/2024 | \$1963.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43753 | | Kissimmee VA | CARTER, | 1 | 1 | HAP | 05/06/2024 | \$748.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43753 | | Kissimmee VA | CARTER, | 1 | 1 | HAP | 06/01/2024 | \$892.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43754 | | Sebastian Pena | Marcano | 1 | 1 | HAP | 06/01/2024 | \$1611.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43755 | | Xiaowu Zhu | BLACK, | 1 | 1 | HAP | 05/01/2024 | \$2650.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43755 | | Xiaowu Zhu | BLACK, | 1 | 1 | HAP | 06/01/2024 | \$2650.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43756 | | Perseverance | Jones, Theresa | 1 | 1 | HAP | 05/16/2024 | \$707.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43756 | | Perseverance | Jones, Theresa | 1 | 1 | HAP | 06/01/2024 | \$1369.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43757 | | Santa's | Olivo, Johanna | 1 | 1 | HAP | 06/01/2024 | \$1650.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43758 | | Akbar Hussain | LOLLAR III, | 1 | 1 | HAP | 06/01/2024 | \$1966.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Lopez, Helen | 1 | 1 | HAP | 06/01/2024 | \$1159.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Holguin, | 1 | 1 | HAP | 06/01/2024 | \$1359.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Grant, Jennile | 1 | 1 | HAP | 06/01/2024 | \$2231.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Martinez, | 1 | 1 | HAP | 06/01/2024 | \$949.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Jerger, Mary | 1 | 1 | HAP | 06/01/2024 | \$814.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Diaz, Jose | 1 | 1 | HAP | 06/01/2024 | \$1531.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Santiago, | 1 | 1 | HAP | 06/01/2024 | \$341.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Zamora- | 1 | 1 | HAP | 06/01/2024 | \$1586.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Flores Lozada, | 1 | 1 | HAP | 06/01/2024 | \$952.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Quinn, Shena | 1 | 1 | HAP | 06/01/2024 | \$1156.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Rosado, Miriam | 1 | 1 | HAP | 06/01/2024 | \$1473.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | PAGAN, | 1 | 1 | HAP | 06/01/2024 | \$1221.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Fleitas, Rita | 1 | 1 | HAP | 06/01/2024 | \$1311.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Pierre, Jeanette | 1 | 1 | HAP | 06/01/2024 | \$1037.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Troche, Alyssa | 1 | 1 | HAP | 06/01/2024 | \$2303.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Rodriguez, Isa | 1 | 1 | HAP | 06/01/2024 | \$521.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | CRUZ, | 1 | 1 | HAP | 06/01/2024 | \$1152.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | MONTALVO, | 1 | 1 | HAP | 06/01/2024 | \$1751.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | FIELDS JR, | 1 | 3 | HAP | 06/01/2024 | \$1114.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43759 | | Rovira Property | Reyes, Glenda | 1 | 1 | HAP | 05/01/2024 | -\$1453.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43760 | | Rovira Property | Prado Torres, | 1 | 1 | HAP | 06/01/2024 | \$1530.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43760 | | Rovira Property | Vega, Pablo | 1 | 1 | HAP | 06/01/2024 | \$258.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43761 | | IH6 Property | COOPER, | 1 | 1 | HAP | 06/01/2024 | \$1930.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43762 | | Bassi Orlando | BROWN, | 1 | 1 | HAP | 06/01/2024 | \$876.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|------------------|------------------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 43762 | | Bassi Orlando | Aviles, Ivelisse | 1 | 1 | HAP | 06/01/2024 | \$971.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43762 | | Bassi Orlando | DIAZ, JENNY | 1 | 1 | HAP | 06/01/2024 | \$738.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43762 | | Bassi Orlando | Garay Rivera, | 1 | 1 | HAP | 06/01/2024 | \$458.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43762 | | Bassi Orlando | Lang, | 1 | 1 | HAP | 06/01/2024 | \$1027.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43762 | | Bassi Orlando | Lopez, Glady | 1 | 1 | HAP | 06/01/2024 | \$1339.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43762 | | Bassi Orlando | Gonzalez, Luz | 1 | 1 | HAP | 06/01/2024 | \$991.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43763 | | Miguel Ferrer | Kuilan Perez, | 1 | 1 | HAP | 06/01/2024 | \$1443.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43764 | | By Green LLC | CASTILLO, | 1 | 1 | HAP | 06/01/2024 | \$2143.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43765 | | Luis A. Benitez | Rollins, Sharae | 1 | 1 | HAP | 06/01/2024 | \$1800.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43766 | | Otmaro Arenas | Flores Munoz, | 1 | 1 | HAP | 06/01/2024 | \$2411.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43767 | | Dotamoda | Rolon, Maritza | 1 | 1 | HAP | 06/01/2024 | \$1362.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43767 | | Dotamoda | Perez, Tatiana | 1 | 1 | HAP | 06/01/2024 | \$2600.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43768 | | Overlords of | Rodriguez | 1 | 1 | HAP | 06/01/2024 | \$2020.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43769 | | Travis | Francis, | 1 | 1 | HAP | 06/01/2024 | \$955.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43770 | | Zeal Realty | Robinson, | 1 | 1 | HAP | 06/01/2024 | \$1539.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43771 | | Dania Ramirez | BELTRE, | 1 | 1 | HAP | 06/01/2024 | \$2170.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43772 | | Kristoff Fraites | GOMEZ | 1 | 1 | HAP | 06/01/2024 | \$3008.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43773 | | Ruth M. | Randle, Jessica | 1 | 1 | HAP | 06/01/2024 | \$1292.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43774 | | Progress | Thomas, Briana | 1 | 1 | HAP | 06/01/2024 | \$2325.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43774 | | Progress | Sosa, Evelyn | 1 | 1 | HAP | 06/01/2024 | \$403.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43774 | | Progress | Pena, Luz | 1 | 1 | HAP | 06/01/2024 | \$1308.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43775 | | Joseph Tipa | Mercado | 1 | 1 | HAP | 06/01/2024 | \$1650.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43776 | | Paul Burrell | Pinkett, Denise | 1 | 1 | HAP | 06/01/2024 | \$829.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43776 | | Paul Burrell | Matos Vega, | 1 | 1 | HAP | 06/01/2024 | \$368.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43776 | | Paul Burrell | Penny, Tomica | 1 | 1 | HAP | 06/01/2024 | \$1229.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43776 | | Paul Burrell | NIEVES | 1 | 1 | HAP | 06/01/2024 | \$768.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43776 | | Paul Burrell | Ramos, | 1 | 1 | HAP | 06/01/2024 | \$792.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Gutierrez, Ana | 1 | 1 | HAP | 06/01/2024 | \$1275.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Echevarria, | 1 | 1 | HAP | 06/01/2024 | \$1618.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | BORGOS, | 1 | 1 | HAP | 06/01/2024 | \$1448.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | KELLY, | 1 | 1 | HAP | 06/01/2024 | \$1391.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Jimenez, Yadira | 1 | 1 | HAP | 06/01/2024 | \$1182.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Thacker, Tiara | 1 | 1 | HAP | 06/01/2024 | \$730.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Rolon | 1 | 1 | HAP | 06/01/2024 | \$652.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Gonzalez, | 1 | 1 | HAP | 06/01/2024 | \$1828.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Cruz Cosme, | 1 | 1 | HAP | 06/01/2024 | \$1170.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Garcia , Milka | 1 | 1 | HAP | 06/01/2024 | \$1540.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Alvarado, | 1 | 1 | HAP | 06/01/2024 | \$1017.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Ortega Rivera, | 1 | 1 | HAP | 06/01/2024 | \$1950.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 43777 | | Allegiant | Hernandez, | 1 | 1 | HAP | 06/01/2024 | \$1365.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|-----------|-----------------|------|------|------|------------|----------|--------------------------|--------------------------|
| 06/03/2024 | 73020 | | Kissimmee | Gutierrez, | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Rodriguez | 1 | 1 | UR | 06/01/2024 | \$78.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Baez Acevedo, | 1 | 1 | UR | 06/01/2024 | \$62.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Muniz Vargas, | 1 | 1 | UR | 06/01/2024 | \$27.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Shannon, | 1 | 1 | UR | 06/01/2024 | \$64.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | MANZANO | 1 | 1 | UR | 06/01/2024 | \$103.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Alvarez Rivera, | 1 | 1 | UR | 06/01/2024 | \$22.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Melendez | 1 | 1 | UR | 06/01/2024 | \$60.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Perez , Noemi | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | ALVAREZ, | 1 | 1 | UR | 06/01/2024 | \$6.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Nasta, Melissa | 1 | 1 | UR | 06/01/2024 | \$116.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Berry, Jeanea | 1 | 1 | UR | 06/01/2024 | \$84.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Mercado | 1 | 1 | UR | 06/01/2024 | \$34.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Aguirre, | 1 | 1 | UR | 06/01/2024 | \$49.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | CARTAGENA, | 1 | 3 | UR | 06/01/2024 | \$1.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Hernandez, Iris | 1 | 1 | UR | 06/01/2024 | \$66.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Padro, Nicole | 1 | 1 | UR | 06/01/2024 | \$107.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Soto Lema, | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | BROWN, | 1 | 1 | UR | 06/01/2024 | \$52.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73020 | | Kissimmee | Torres Rivera, | 1 | 1 | UR | 06/01/2024 | \$34.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Vargas, | 1 | 1 | UR | 06/01/2024 | \$34.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Sanchez | 1 | 1 | UR | 06/01/2024 | \$4.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Cardona, Erica | 1 | 1 | UR | 06/01/2024 | \$5.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Rivera, Carmen | 1 | 1 | UR | 06/01/2024 | \$37.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Flores Cruz , | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Vasquez, Azalia | 1 | 1 | UR | 06/01/2024 | \$82.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Ortiz, Klaribel | 1 | 1 | UR | 06/01/2024 | \$82.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | MATEO, | 1 | 1 | UR | 06/01/2024 | \$72.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Heredia | 1 | 1 | UR | 06/01/2024 | \$53.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Nieves Rosa, | 1 | 1 | UR | 06/01/2024 | \$53.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | DIAZ ROMAN, | 1 | 1 | UR | 06/01/2024 | \$64.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Sabek, Leslie | 1 | 1 | UR | 06/01/2024 | \$167.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Soto Burgos, | 1 | 1 | UR | 06/01/2024 | \$21.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | DE JESUS, | 1 | 1 | UR | 06/01/2024 | \$57.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Hernandez | 1 | 1 | UR | 06/01/2024 | \$10.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Prosper, | 1 | 1 | UR | 06/01/2024 | \$60.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | MANGUAL | 1 | 3 | UR | 06/01/2024 | \$68.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Flores Vargas , | 1 | 1 | UR | 06/01/2024 | \$117.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | HUERTAS | 1 | 1 | UR | 06/01/2024 | \$100.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73021 | | Kissimmee | Johnson, | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|-----------|------------------|------|------|------|------------|----------|--------------------------|--------------------------|
| 06/03/2024 | 73022 | | Kissimmee | Serrano, | 1 | 1 | UR | 06/01/2024 | \$52.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Ruiz, Erica | 1 | 1 | UR | 06/01/2024 | \$34.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | BACK, RANDY | 1 | 1 | UR | 06/01/2024 | \$72.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Marrero, | 1 | 1 | UR | 06/01/2024 | \$54.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Riley-Gould, | 1 | 1 | UR | 06/01/2024 | \$89.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Velez | 1 | 1 | UR | 06/01/2024 | \$58.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Nieves Lopez- | 1 | 1 | UR | 06/01/2024 | \$13.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Torres Rosario, | 1 | 1 | UR | 06/01/2024 | \$29.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | ROBINSON, | 1 | 3 | UR | 06/01/2024 | \$81.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | BAKER, | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | HERNANDEZ, | 1 | 1 | UR | 06/01/2024 | \$88.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Ortega Rivera, | 1 | 1 | UR | 06/01/2024 | \$44.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Torres De | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Montalban | 1 | 1 | UR | 06/01/2024 | \$124.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Cruz Perez, | 1 | 1 | UR | 06/01/2024 | \$92.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | CRUZ, | 1 | 1 | UR | 06/01/2024 | \$57.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | ARROYO, | 1 | 1 | UR | 06/01/2024 | \$170.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Small, Katrina | 1 | 1 | UR | 06/01/2024 | \$170.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Vazquez, Ana | 1 | 1 | UR | 06/01/2024 | \$72.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73022 | | Kissimmee | Rivera Perez, | 1 | 1 | UR | 06/01/2024 | \$36.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Perez Lugo, | 1 | 1 | UR | 06/01/2024 | \$34.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Miranda | 1 | 1 | UR | 06/01/2024 | \$17.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Marin De | 1 | 1 | UR | 06/01/2024 | \$3.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Vazquez- | 1 | 1 | UR | 06/01/2024 | \$57.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Ponce, Ivette | 1 | 1 | UR | 06/01/2024 | \$72.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | CORREA, | 1 | 1 | UR | 06/01/2024 | \$45.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Griffith, Dionna | 1 | 1 | UR | 06/01/2024 | \$100.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | HOWARD, | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Santiago, | 1 | 1 | UR | 06/01/2024 | \$100.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | CRUZ, | 1 | 1 | UR | 06/01/2024 | \$19.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Ferran, Cynthia | 1 | 1 | UR | 06/01/2024 | \$36.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Morales Ortiz, | 1 | 1 | UR | 06/01/2024 | \$99.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | SANTOS, | 1 | 1 | UR | 06/01/2024 | \$76.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Rivera Ruiz, | 1 | 1 | UR | 06/01/2024 | \$66.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Martinez, | 1 | 1 | UR | 06/01/2024 | \$29.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | Colon, Vanessa | 1 | 1 | UR | 06/01/2024 | \$204.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | CASTILLO- | 1 | 1 | UR | 06/01/2024 | \$18.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | CRUZ CUMBA, | 1 | 1 | UR | 04/17/2024 | \$34.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | CRUZ CUMBA, | 1 | 1 | UR | 05/01/2024 | \$72.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73023 | | Kissimmee | CRUZ CUMBA, | 1 | 1 | UR | 06/01/2024 | \$72.00 | <input type="checkbox"/> | <input type="checkbox"/> |

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| Check Date | Check # | Payee Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------------|-------------|------------------|------|------|------|------------|----------|--------------------------|--------------------------|
| 06/03/2024 | 73024 | | OUC | Alvelo Ruiz, | 1 | 1 | UR | 06/01/2024 | \$50.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | Rivera Colon, | 1 | 1 | UR | 06/01/2024 | \$170.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | MARTINEZ | 1 | 1 | UR | 06/01/2024 | \$88.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | Maldonado | 1 | 1 | UR | 06/01/2024 | \$154.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | Rivera, Coraly | 1 | 1 | UR | 06/01/2024 | \$108.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | Ortiz Cruz, | 1 | 1 | UR | 06/01/2024 | \$154.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | Hernandez, | 1 | 1 | UR | 06/01/2024 | \$139.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | Sanchez | 1 | 1 | UR | 06/01/2024 | \$53.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | Miranda Matos, | 1 | 1 | UR | 06/01/2024 | \$130.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | MARTINEZ, | 1 | 1 | UR | 06/01/2024 | \$116.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | Thompson, | 1 | 1 | UR | 06/01/2024 | \$182.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73024 | | OUC | Santiago, | 1 | 1 | UR | 06/01/2024 | \$52.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | LYNCH, | 1 | 1 | UR | 06/01/2024 | \$147.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Torres, Alisha | 1 | 1 | UR | 06/01/2024 | \$101.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | BRYANT, | 1 | 1 | UR | 06/01/2024 | \$100.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | TANELUS, | 1 | 3 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Rivera Del | 1 | 1 | UR | 06/01/2024 | \$51.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Miranda, | 1 | 1 | UR | 06/01/2024 | \$76.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Negron-Nieves, | 1 | 1 | UR | 06/01/2024 | \$32.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Torres Aviles, | 1 | 1 | UR | 06/01/2024 | \$169.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Williams, Curtis | 1 | 1 | UR | 06/01/2024 | \$20.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Delgado | 1 | 1 | UR | 06/01/2024 | \$97.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Jones, Robat | 1 | 1 | UR | 06/01/2024 | \$154.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | CABRERA, | 1 | 1 | UR | 06/01/2024 | \$28.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Reyes, Sandra | 1 | 1 | UR | 06/01/2024 | \$142.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Harris, Brittny | 1 | 1 | UR | 06/01/2024 | \$94.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | BATISTA, | 1 | 1 | UR | 06/01/2024 | \$54.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Seaton, Latisha | 1 | 1 | UR | 06/01/2024 | \$170.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Merced | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | LOZADA, | 1 | 1 | UR | 06/01/2024 | \$83.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | CARREKER, | 1 | 1 | UR | 06/01/2024 | \$63.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73025 | | Duke Energy | Ortiz, Julie | 1 | 1 | UR | 06/01/2024 | \$37.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Bacchus, Aisha | 1 | 1 | UR | 06/01/2024 | \$153.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | BROWN, | 1 | 1 | UR | 06/01/2024 | \$15.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Freeman , | 1 | 1 | UR | 06/01/2024 | \$127.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | VARGAS, | 1 | 1 | UR | 06/01/2024 | \$110.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Tejeda, Paulina | 1 | 1 | UR | 06/01/2024 | \$136.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | HERNANDEZ, | 1 | 1 | UR | 06/01/2024 | \$102.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | GONZALEZ- | 1 | 1 | UR | 06/01/2024 | \$88.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Miller, Shanay | 1 | 1 | UR | 06/01/2024 | \$153.00 | <input type="checkbox"/> | <input type="checkbox"/> |

Payment History List

June 3, 2024

| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|-------------|----------------|------|------|------|------------|----------|--------------------------|--------------------------|
| 06/03/2024 | 73026 | | Duke Energy | CLARK, | 1 | 1 | UR | 06/01/2024 | \$41.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | ARROYO, IRIS | 1 | 1 | UR | 06/01/2024 | \$136.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Smith, Tiffany | 1 | 1 | UR | 06/01/2024 | \$148.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Willingham, | 1 | 1 | UR | 06/01/2024 | \$7.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Moore , Rene | 1 | 1 | UR | 06/01/2024 | \$69.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | JAMES, | 1 | 1 | UR | 06/01/2024 | \$204.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | FIGUEROA, | 1 | 1 | UR | 06/01/2024 | \$59.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | CRUZ | 1 | 1 | UR | 06/01/2024 | \$112.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Villanueva, | 1 | 1 | UR | 06/01/2024 | \$170.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Ramos, Luz | 1 | 1 | UR | 06/01/2024 | \$116.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Roman, Kristy | 1 | 1 | UR | 06/01/2024 | \$52.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73026 | | Duke Energy | Guzman- | 1 | 1 | UR | 06/01/2024 | \$56.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | GARCIA | 1 | 1 | UR | 06/01/2024 | \$23.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | Mendoza, | 1 | 1 | UR | 06/01/2024 | \$33.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | Springer | 1 | 1 | UR | 06/01/2024 | \$1.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | Russ, | 1 | 1 | UR | 06/01/2024 | \$84.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | Murphy, | 1 | 1 | UR | 06/01/2024 | \$146.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | Gabriel, | 1 | 1 | UR | 06/01/2024 | \$135.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | MARTINEZ, | 1 | 1 | UR | 06/01/2024 | \$147.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | OCASIO | 1 | 1 | UR | 06/01/2024 | \$145.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | HARRIS, | 1 | 1 | UR | 06/01/2024 | \$108.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | Santiago, | 1 | 1 | UR | 06/01/2024 | \$137.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | O'DAY, Tammy | 1 | 1 | UR | 06/01/2024 | \$72.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | LUGO, | 1 | 1 | UR | 06/01/2024 | \$64.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | BROWN, ORA | 1 | 1 | UR | 06/01/2024 | \$185.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | Thomas, Nikita | 1 | 1 | UR | 06/01/2024 | \$188.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | BRYANT, | 1 | 1 | UR | 06/01/2024 | \$188.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | ALVAREZ, | 1 | 1 | UR | 06/01/2024 | \$105.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | HERNANDEZ | 1 | 1 | UR | 06/01/2024 | \$154.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | Rolon Luna, | 1 | 1 | UR | 06/01/2024 | \$39.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | ORTIZ, | 1 | 3 | UR | 06/01/2024 | \$77.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73027 | | Duke Energy | ALCIRA, | 1 | 1 | UR | 06/01/2024 | \$131.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73028 | | Duke Energy | Williams, | 1 | 1 | UR | 06/01/2024 | \$200.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73028 | | Duke Energy | MCGEE, | 1 | 1 | UR | 06/01/2024 | \$178.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73028 | | Duke Energy | Colon Marcano, | 1 | 1 | UR | 02/01/2024 | \$119.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73028 | | Duke Energy | Colon Marcano, | 1 | 1 | UR | 03/01/2024 | \$119.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73028 | | Duke Energy | Colon Marcano, | 1 | 1 | UR | 04/01/2024 | \$119.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73028 | | Duke Energy | Colon Marcano, | 1 | 1 | UR | 05/01/2024 | \$119.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73028 | | Duke Energy | Colon Marcano, | 1 | 1 | UR | 06/01/2024 | \$119.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73028 | | Duke Energy | Cedergren, | 1 | 1 | UR | 06/01/2024 | \$135.00 | <input type="checkbox"/> | <input type="checkbox"/> |

Payment History List

June 3, 2024

| Check Date | Check # | Account # | Payee | Tenant | Agcy | Prgm | Type | VMS Date | Amount | Voided | Cleared |
|------------|---------|-----------|-----------|-----------|------|------|------|------------|-----------|--------------------------|--------------------------|
| 06/03/2024 | 73029 | | Tennessee | Swaray, | 1 | 1 | AF | 05/01/2024 | \$60.37 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73029 | | Tennessee | Swaray, | 1 | 1 | HAP | 05/01/2024 | \$1498.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73030 | | Neighbor | Vazquez, | 1 | 1 | AF | 05/01/2024 | \$83.74 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73030 | | Neighbor | Vazquez, | 1 | 1 | HAP | 05/01/2024 | \$845.00 | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/03/2024 | 73031 | | CARMEN A | CARAMBOT, | 1 | 1 | UR | 06/01/2024 | \$170.00 | <input type="checkbox"/> | <input type="checkbox"/> |

\$2226758.38

Check Summary

June 17, 2024

| Check Number | Check Date | Payee Tax ID | Payee | | Amount |
|--------------|------------|--------------|--|---------|-----------|
| * 43779 | 6/17/24 | | Pebble Creek Apts. | DD - ES | 1,217.00 |
| 43780 | 6/17/24 | | St. Cloud Village Apts | DD - ES | 884.00 |
| 43781 | 6/17/24 | | Kissimmee Oak Leaf Landings | DD - ES | 987.00 |
| 43782 | 6/17/24 | | Summer Cove Apartments | DD - ES | 1,067.00 |
| 43783 | 6/17/24 | | Advanced Mgmt. Specialists Inc. | DD - ES | 1,248.00 |
| 43784 | 6/17/24 | | Regatta Bay Apartments | DD - ES | 1,150.00 |
| 43785 | 6/17/24 | | Regatta Properties LLP | DD - ES | 1,229.00 |
| 43786 | 6/17/24 | | Domenico Reyes | DD - ES | 280.00 |
| 43787 | 6/17/24 | | Jasmatee Sumasar | DD - ES | 1,251.00 |
| 43788 | 6/17/24 | | Lavinia Cardin Laboy | DD - ES | 1,725.00 |
| 43789 | 6/17/24 | | Florida Fantasy Real Est, Inc. | DD - ES | 1,356.00 |
| 43790 | 6/17/24 | | Fountains At San Remo Ct Ltd | DD - ES | 1,686.00 |
| 43791 | 6/17/24 | | Sunshine Home Management Inc | DD - ES | 3,203.00 |
| 43792 | 6/17/24 | | VS International Rental | DD - ES | 1,020.00 |
| 43793 | 6/17/24 | | Osceola Boca Palms Partnrs Ltd | DD - ES | 755.00 |
| 43794 | 6/17/24 | | Statewide Home Solutions Llc | DD - ES | 5,349.00 |
| 43795 | 6/17/24 | | Aleksander Dudek | DD - ES | 1,673.00 |
| 43796 | 6/17/24 | | Outrigger Inc | DD - ES | 20,618.00 |
| 43797 | 6/17/24 | | Heritage Park Apartments Ltd | DD - ES | 2,545.00 |
| 43798 | 6/17/24 | | Sun Lakes Management Inc. | DD - ES | 157.00 |
| 43799 | 6/17/24 | | Tracey Manor c/o Osceola Council on Aging | DD - ES | 399.00 |
| 43800 | 6/17/24 | | La Rosa Property Management, LLC | DD - ES | 899.00 |
| 43801 | 6/17/24 | | Vineland Landing Partners Ltd. | DD - ES | 2,973.00 |
| 43802 | 6/17/24 | | Vital Realty Group, Inc. | DD - ES | 1,410.00 |
| 43803 | 6/17/24 | | Lois O. Williams | DD - ES | 2,903.00 |
| 43804 | 6/17/24 | | Veronica Cotto Aponte | DD - ES | 1,960.00 |
| 43805 | 6/17/24 | | Poinciana FL Rentals, LLC | DD - ES | 1,074.00 |
| 43806 | 6/17/24 | | Innovation Property Management Inc. | DD - ES | 2,041.00 |
| 43807 | 6/17/24 | | Blue House Realty Group LLC | DD - ES | 1,187.00 |
| 43808 | 6/17/24 | | Concord Management Ltd | DD - ES | 1,570.00 |
| 43809 | 6/17/24 | | Reef Club Owner, LP | DD - ES | 1,858.00 |
| 43810 | 6/17/24 | | Progress Residential Borrower 20 LLC | DD - ES | 129.00 |
| 43811 | 6/17/24 | | IRM Investments Real Estate & Management LLC | DD - ES | 1,885.00 |

| | | | | | |
|---------|---------|--|----------------------------------|---------|----------|
| 43812 | 6/17/24 | | MCH SFR Property Owner 1 LLC | DD - ES | 1,757.00 |
| 43813 | 6/17/24 | | Marisol Perez | DD - ES | 702.00 |
| 43814 | 6/17/24 | | Catalina Arango | DD - ES | 1,649.00 |
| 43815 | 6/17/24 | | Alhambra Property Management LLC | DD - ES | 4,630.00 |
| 43816 | 6/17/24 | | 3HKMY, LLC | DD - ES | 1,395.00 |
| 43817 | 6/17/24 | | 2295 East Irlø Holdings, LLC | DD - ES | 1,115.00 |
| 43818 | 6/17/24 | | Allegiant Management Group | DD - ES | 1,586.00 |
| * 73032 | 6/17/24 | | Duke Energy | | 454.00 |

| | |
|-------------------------------|--------------------|
| HAP | 82,522.00 |
| UR | 454.00 |
| Damage Claim | 0.00 |
| Vacancy Claim | 0.00 |
| Administrative Fee | 0.00 |
| FSS Escrow Account | 0.00 |
| Shelter Plus Security Deposit | 0.00 |
| Other | 0.00 |
| All Payments | \$82,976.00 |

Grand Total

| | |
|-------------------------------|--------------------|
| HAP | 82,522.00 |
| UR | 454.00 |
| Damage Claim | 0.00 |
| Vacancy Claim | 0.00 |
| Administrative Fee | 0.00 |
| FSS Escrow Account | 0.00 |
| Shelter Plus Security Deposit | 0.00 |
| Other | 0.00 |
| All Payments | \$82,976.00 |

Osceola County
Consolidated Check Register

06/01/2024 to 06/30/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|-----------------------------------|-----------------|------|------------|---------------|------|--------|----------------|
| CHK | JW | 00006993 | 2305 | FLORIDA DIVISION OF RETIREMENT | MAY2024FRS | TR | 06/03/2024 | | HW | IS | \$2,134,481.92 |
| CHK | JW | 00006994 | 13518 | FLORIDA DEPARTMENT OF | 216756 | TR | 06/03/2024 | | HW | IS | \$18.45 |
| CHK | JW | 00006995 | 2241 | FLORIDA DEPARTMENT OF REVENUE | JUN24MEDICAI | TR | 06/04/2024 | | HW | IS | \$681,095.17 |
| CHK | JW | 00006996 | 1363 | OSCEOLA COUNTY SUPERVISOR OF | JUN24 | TR | 06/03/2024 | | HW | IS | \$509,747.00 |
| CHK | JW | 00006997 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | JUN24SHFDRA | TR | 06/03/2024 | | HW | IS | \$8,528,804.00 |
| CHK | JW | 00006998 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | CAPLSESCH20 | TR | 06/06/2024 | | HW | IS | \$2,019,282.00 |
| CHK | JW | 00006999 | 14514 | JP MORGAN CHASE BANK NA | MAY24- | TR | 06/03/2024 | | HW | IS | \$53,567.18 |
| CHK | JW | 00007000 | R04592 | TREASURER OF VIRGINIA | 22-UP-VA | TR | 06/04/2024 | | HW | IS | \$13.62 |
| CHK | JW | 00007001 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 06/06/2024 | | HW | IS | \$13,446.00 |
| CHK | JW | 00007002 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 06/06/2024 | | HW | IS | \$13,695.00 |
| CHK | JW | 00007003 | V04879 | BANK OF AMERICA NA | PCARDMAY24 | TR | 06/05/2024 | | HW | IS | \$234,246.83 |
| CHK | JW | 00007004 | R05696 | ILLINOIS STATE TREASURERS OFFICE | UP-001IL | TR | 06/07/2024 | | HW | IS | \$177.26 |
| CHK | JW | 00007005 | R05439 | STATE TREASURER OF SC UNCLAIMED | 002SC-2021 | TR | 06/06/2024 | | HW | IS | \$29.35 |
| CHK | JW | 00007006 | V06370 | STATE OF NEW YORK COMPTROLLER | UP-002-2024NY | TR | 06/06/2024 | | HW | IS | \$322.15 |
| CHK | JW | 00007007 | R05439 | STATE TREASURER OF SC UNCLAIMED | 001SC-2019 | TR | 06/05/2024 | | HW | IS | \$105.53 |
| CHK | JW | 00007008 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 06/10/2024 | | HW | IS | \$13,861.00 |
| CHK | JW | 00007009 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 06/10/2024 | | HW | IS | \$9,877.00 |
| CHK | JW | 00007010 | 1006 | OSCEOLA COUNTY PROFESSIONAL | JUN24 | TR | 06/06/2024 | | HW | IS | \$13,161.40 |
| CHK | JW | 00007011 | X01061 | INTERNATIONAL CITY MANAGEMENT | JUN2024ICMAD | TR | 06/06/2024 | | HW | IS | \$119,576.07 |
| CHK | JW | 00007012 | 15926 | WINDERWEEDLE HAINES WARD & | CLSNG JBE | TR | 06/13/2024 | | HW | IS | \$12,300.00 |
| CHK | JW | 00007013 | 14514 | JP MORGAN CHASE BANK NA | MAY24- | TR | 06/11/2024 | | HW | IS | \$14,944.63 |
| CHK | JW | 00007014 | 14514 | JP MORGAN CHASE BANK NA | JUN24- | TR | 06/11/2024 | | HW | IS | \$83,512.93 |
| CHK | JW | 00007015 | 15926 | WINDERWEEDLE HAINES WARD & | WB 709-710-809 | TR | 06/17/2024 | | HW | IS | \$41,738.63 |
| CHK | JW | 00007016 | V01894 | OSCEOLA CONVENTION AND VISITORS | JUNE 2024 | TR | 06/13/2024 | | HW | IS | \$1,988,175.33 |
| CHK | JW | 00007017 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 06/14/2024 | | HW | IS | \$9,130.00 |
| CHK | JW | 00007018 | V02692 | PREFERRED GOVERNMENTAL CLAIMS | MAY24 LIAB D | TR | 06/13/2024 | | HW | IS | \$47,089.06 |
| CHK | JW | 00007019 | 13518 | FLORIDA DEPARTMENT OF | UP-001BC-2022 | TR | 06/13/2024 | | HW | IS | \$48.32 |
| CHK | JW | 00007020 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | POSTAGEJAN2 | TR | 06/13/2024 | | HW | IS | \$659.68 |
| CHK | JW | 00007021 | 10283 | OSCEOLA COUNTY TAX COLLECTOR | 2022CA000111 | TR | 06/17/2024 | | HW | IS | \$7,939.33 |
| CHK | JW | 00007022 | V04632 | SUSS MICROTEC | 9300025098 | TR | 06/18/2024 | | HW | IS | \$1,573,005.00 |
| CHK | JW | 00007023 | 20033 | SCHOOL DISTRICT OF OSCEOLA COUNTY | IMP FEE MAY24 | TR | 06/18/2024 | | HW | IS | \$4,076,931.70 |
| CHK | JW | 00007024 | 2241 | FLORIDA DEPARTMENT OF REVENUE | MAY24 SALES | TR | 06/17/2024 | | HW | IS | \$8,084.85 |
| CHK | JW | 00007025 | V04531 | THINKST APPLIED RESEARCH | 2024-0546 | TR | 06/17/2024 | | HW | IS | \$9,900.00 |
| CHK | JW | 00007026 | 2241 | FLORIDA DEPARTMENT OF REVENUE | TRAFIGHT | TR | 06/21/2024 | | HW | IS | \$12,782.00 |

Osceola County
Consolidated Check Register

06/01/2024 to 06/30/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|--------------------------------|-----------------|------|------------|---------------|------|--------|-----------------|
| CHK | JW | 00007027 | 14514 | JP MORGAN CHASE BANK NA | JUN24- | TR | 06/20/2024 | | HW | IS | \$21,703.32 |
| CHK | JW | 00007028 | 1006 | OSCEOLA COUNTY PROFESSIONAL | JUN24 | TR | 06/20/2024 | | HW | IS | \$13,094.76 |
| CHK | JW | 00007029 | X01061 | INTERNATIONAL CITY MANAGEMENT | JUN2024ICMAD | TR | 06/20/2024 | | HW | IS | \$119,247.14 |
| CHK | JW | 00007030 | 14514 | JP MORGAN CHASE BANK NA | JUN24- | TR | 06/26/2024 | | HW | IS | \$7,002.37 |
| CHK | JW | 00007031 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | CAPLSESCH19 | TR | 06/27/2024 | | HW | IS | \$324,886.85 |
| CHK | JW | 00007032 | V02692 | PREFERRED GOVERNMENTAL CLAIMS | JUN24 LIAB A | TR | 06/28/2024 | | HW | IS | \$88,164.67 |
| CHK | JW | 00007033 | V07557 | MESTDAGH WALL AND HAMILTON PA | 2024-2770-001 | TR | 06/28/2024 | | HW | IS | \$27,669,606.19 |

** SORT TOTALS **

| | | |
|------------|------------------------|-----------------|
| | Issued: | \$50,475,453.69 |
| CHK | JW Group Total: | \$50,475,453.69 |

** GRAND TOTALS **

Grand Total: \$50,475,453.69

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

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date | Type | Status | Check Amount |
|------|------|----------|----------|--------------------------|-----------------|------|------------|----------|------|------|--------|----------------|
| CHK | JT | 00000849 | 2077 | INTERNAL REVENUE SERVICE | JUN2024PRTAX | TR | 06/07/2024 | | | HW | IS | \$999,564.47 |
| CHK | JT | 00000850 | 2077 | INTERNAL REVENUE SERVICE | JUN2024PRTAX | TR | 06/21/2024 | | | HW | IS | \$1,013,758.12 |

** SORT TOTALS **

| | | |
|------------|------------------------|----------------|
| | Issued: | \$2,013,322.59 |
| CHK | JT Group Total: | \$2,013,322.59 |

** GRAND TOTALS **

Grand Total: \$2,013,322.59

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

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|---------------------------------|-----------------|------|------------|---------------|------|--------|----------------|
| CHK | JD | 00118021 | 10256 | SHI INTERNATIONAL CORPORATION | B18315020 | OH | 06/04/2024 | | MW | IS | \$10,423.25 |
| CHK | JD | 00118022 | 10504 | VANASSE HANGEN BRUSTLIN INC | 0443607 | OH | 06/04/2024 | | MW | IS | \$16,705.24 |
| CHK | JD | 00118023 | 13171 | HNTB CORPORATION | 257R-76985- | OH | 06/04/2024 | | MW | IS | \$199,895.37 |
| CHK | JD | 00118024 | 13195 | T & G CORPORATION | P106107 8 | OH | 06/04/2024 | | MW | IS | \$36,750.46 |
| CHK | JD | 00118025 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | REC FEES | OH | 06/04/2024 | | MW | IS | \$20.00 |
| CHK | JD | 00118026 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | REC FEES | OH | 06/04/2024 | | MW | IS | \$40.00 |
| CHK | JD | 00118027 | 14134 | TOHO WATER AUTHORITY | 000535710 0524 | OH | 06/04/2024 | | MW | IS | \$12.89 |
| CHK | JD | 00118028 | 14134 | TOHO WATER AUTHORITY | 033005639 0424 | OH | 06/04/2024 | | MW | IS | \$247.65 |
| CHK | JD | 00118029 | 14134 | TOHO WATER AUTHORITY | 033113459 0424 | OH | 06/04/2024 | | MW | IS | \$733.39 |
| CHK | JD | 00118030 | 14134 | TOHO WATER AUTHORITY | 24034 47065 | OH | 06/04/2024 | | MW | IS | \$353.21 |
| CHK | JD | 00118031 | 14134 | TOHO WATER AUTHORITY | 13302029316 | OH | 06/04/2024 | | MW | IS | \$833.25 |
| CHK | JD | 00118032 | 14134 | TOHO WATER AUTHORITY | 11089047796 | OH | 06/04/2024 | | MW | IS | \$817.04 |
| CHK | JD | 00118033 | 14134 | TOHO WATER AUTHORITY | 15246866510 | OH | 06/04/2024 | | MW | IS | \$35.01 |
| CHK | JD | 00118034 | 14134 | TOHO WATER AUTHORITY | 15246835496 | OH | 06/04/2024 | | MW | IS | \$686.37 |
| CHK | JD | 00118035 | 14134 | TOHO WATER AUTHORITY | 15267235317 | OH | 06/04/2024 | | MW | IS | \$11.29 |
| CHK | JD | 00118036 | 14134 | TOHO WATER AUTHORITY | 00025621 0424 | OH | 06/04/2024 | | MW | IS | \$1,351.10 |
| CHK | JD | 00118037 | 14134 | TOHO WATER AUTHORITY | 00065341 0424 | OH | 06/04/2024 | | MW | IS | \$170.85 |
| CHK | JD | 00118038 | 14134 | TOHO WATER AUTHORITY | 00021448 0424 | OH | 06/04/2024 | | MW | IS | \$1,502.84 |
| CHK | JD | 00118039 | 14134 | TOHO WATER AUTHORITY | 00021440 0524 | OH | 06/04/2024 | | MW | IS | \$28.97 |
| CHK | JD | 00118040 | 14134 | TOHO WATER AUTHORITY | 00018031 0424 | OH | 06/04/2024 | | MW | IS | \$403.17 |
| CHK | JD | 00118041 | 14134 | TOHO WATER AUTHORITY | 00018031 0324 | OH | 06/04/2024 | | MW | IS | \$336.73 |
| CHK | JD | 00118042 | 14134 | TOHO WATER AUTHORITY | 00011238 0424 | OH | 06/04/2024 | | MW | IS | \$390.49 |
| CHK | JD | 00118043 | 14134 | TOHO WATER AUTHORITY | 00011238 0324 | OH | 06/04/2024 | | MW | IS | \$561.29 |
| CHK | JD | 00118044 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I72652 | OH | 06/04/2024 | | MW | IS | \$10,129.76 |
| CHK | JD | 00118045 | 15510 | BALFOUR BEATTY CONSTRUCTION | P105901 10 | OH | 06/04/2024 | | MW | IS | \$466,595.51 |
| CHK | JD | 00118046 | 15594 | MILNERS INC | P108053 CY4 | OH | 06/04/2024 | | MW | IS | \$17,736.80 |
| CHK | JD | 00118047 | 15676 | SUPERVISED VISITATION NETWORK | 6579 | OH | 06/04/2024 | | MW | IS | \$275.00 |
| CHK | JD | 00118048 | 15815 | JR DAVIS CONSTRUCTION | 130032 | OH | 06/04/2024 | | MW | IS | \$2,636,321.24 |
| CHK | JD | 00118049 | 15815 | JR DAVIS CONSTRUCTION | 12994 | OH | 06/04/2024 | | MW | IS | \$1,109,085.49 |
| CHK | JD | 00118050 | 1591 | CITY OF KISSIMMEE | 8218 | OH | 06/04/2024 | | MW | IS | \$17,279.33 |
| CHK | JD | 00118051 | 1591 | CITY OF KISSIMMEE | 8453 | OH | 06/04/2024 | | MW | IS | \$17,279.33 |
| CHK | JD | 00118052 | 15926 | WINDERWEEDLE HAINES WARD & | 410154 | OH | 06/04/2024 | | MW | IS | \$325.00 |
| CHK | JD | 00118053 | 16263 | CARAHSOFT TECHNOLOGY CORP | IN1676131 | OH | 06/04/2024 | | MW | IS | \$2,548.46 |
| CHK | JD | 00118054 | 16442 | UNITED SAFETY COUNCIL INC | 80979 | OH | 06/04/2024 | | MW | IS | \$300.00 |

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|------|------|----------|----------|--------------------------------|-----------------|------|------------|---------------|------|--------|----------------|
| CHK | JD | 00118055 | 16489 | NO LIMIT LAWN CARE INC | 39766 | OH | 06/04/2024 | | MW | IS | \$38,428.88 |
| CHK | JD | 00118056 | 17305 | GRAINGER | 9118239590 | OH | 06/04/2024 | | MW | IS | \$3,280.11 |
| CHK | JD | 00118057 | 17305 | GRAINGER | 9123080260 | OH | 06/04/2024 | | MW | IS | \$150.00 |
| CHK | JD | 00118058 | 1808 | HUMANA INSURANCE CO | 603830057A | OH | 06/04/2024 | | MW | IS | \$330.00 |
| CHK | JD | 00118059 | 2151 | EVERS WOOD PRODUCTS INC | 34473 | OH | 06/04/2024 | | MW | IS | \$2,628.00 |
| CHK | JD | 00118060 | 227 | ASSOCIATION OF POINCIANA | AR35000151360 | OH | 06/04/2024 | | MW | IS | \$150.84 |
| CHK | JD | 00118061 | 2318 | GRAYBAR ELECTRIC COMPANY INC | 9336331635 | OH | 06/04/2024 | | MW | IS | \$1,078.50 |
| CHK | JD | 00118062 | 2635 | FOLSOM SERVICES INC | I2981 | OH | 06/04/2024 | | MW | IS | \$1,899.42 |
| CHK | JD | 00118063 | 3211 | JOHNSTONS SURVEYING INC | 42348 | OH | 06/04/2024 | | MW | IS | \$2,524.00 |
| CHK | JD | 00118064 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000338630 0424 | OH | 06/04/2024 | | MW | IS | \$1,442.86 |
| CHK | JD | 00118065 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000646110 0524 | OH | 06/04/2024 | | MW | IS | \$135.72 |
| CHK | JD | 00118066 | 4369 | HDR ENGINEERING INC | 1200621468 | OH | 06/04/2024 | | MW | IS | \$135,256.33 |
| CHK | JD | 00118067 | 4479 | PEACE RIVER ELECTRIC | 2653005 0524 | OH | 06/04/2024 | | MW | IS | \$61.57 |
| CHK | JD | 00118068 | 4479 | PEACE RIVER ELECTRIC | 2653003 0524 | OH | 06/04/2024 | | MW | IS | \$32.23 |
| CHK | JD | 00118069 | 4479 | PEACE RIVER ELECTRIC | 2653007 0524 | OH | 06/04/2024 | | MW | IS | \$29.43 |
| CHK | JD | 00118070 | 4511 | PERSONS AUTO PARTS NAPA | 464075 | OH | 06/04/2024 | | MW | IS | \$45.98 |
| CHK | JD | 00118071 | 598 | LYNX | 50354 | OH | 06/04/2024 | | MW | IS | \$1,062,040.34 |
| CHK | JD | 00118072 | 6424 | STAPLES INC | 6002350192 | OH | 06/04/2024 | | MW | IS | \$148.91 |
| CHK | JD | 00118073 | 6961 | UNIFIRST CORPORATION | 3090138571 | OH | 06/04/2024 | | MW | IS | \$346.23 |
| CHK | JD | 00118074 | 7908 | CONSOLIDATED RESOURCE RECOVERY | 133721 | OH | 06/04/2024 | | MW | IS | \$137,470.96 |
| CHK | JD | 00118075 | 8154 | ORLANDO UTILITIES | 4973612548 | OH | 06/04/2024 | | MW | IS | \$102.29 |
| CHK | JD | 00118076 | 8154 | ORLANDO UTILITIES | 3708160145 | OH | 06/04/2024 | | MW | IS | \$297.11 |
| CHK | JD | 00118077 | 8154 | ORLANDO UTILITIES | 7262581790 | OH | 06/04/2024 | | MW | IS | \$376.05 |
| CHK | JD | 00118078 | 8154 | ORLANDO UTILITIES | 3374784574 | OH | 06/04/2024 | | MW | IS | \$171.57 |
| CHK | JD | 00118079 | 8154 | ORLANDO UTILITIES | 7160716221 | OH | 06/04/2024 | | MW | IS | \$25.22 |
| CHK | JD | 00118080 | 9284 | TURNING POINT COUNSELING | 4163 | OH | 06/04/2024 | | MW | IS | \$18,861.43 |
| CHK | JD | 00118081 | 9960 | SIEMENS INDUSTRY INC | 5331423055 | OH | 06/04/2024 | | MW | IS | \$1,950.00 |
| CHK | JD | 00118082 | R05291 | WAYNE J CHUNG | RF0004017 | OH | 06/04/2024 | | MW | IS | \$434.67 |
| CHK | JD | 00118083 | R05291 | WAYNE J CHUNG | RF0004018 | OH | 06/04/2024 | | MW | IS | \$10,338.83 |
| CHK | JD | 00118084 | V00080 | KIMLEY HORN AND ASSOCIATES INC | 28090384-R | OH | 06/04/2024 | | MW | IS | \$4,317.00 |
| CHK | JD | 00118085 | V00496 | ARNCO CONSTRUCTION INC | P103023 22 | OH | 06/04/2024 | | MW | IS | \$135,371.95 |
| CHK | JD | 00118086 | V00528 | EMPLOYEE BENEFITS CORPORATION | 4486731 | OH | 06/04/2024 | | MW | IS | \$8,849.04 |
| CHK | JD | 00118087 | V00648 | JOHNSON LAUX CONSTRUCTION LLC | P107834 4 | OH | 06/04/2024 | | MW | IS | \$354,464.26 |
| CHK | JD | 00118088 | V00673 | MASCHMEYER CONCRETE CO OF | 1031394 | OH | 06/04/2024 | | MW | IS | \$1,758.73 |
| CHK | JD | 00118089 | V00749 | EWING IRRIGATION PRODUCTS INC | 22233736 | OH | 06/04/2024 | | MW | IS | \$205.64 |

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|------|------|----------|----------|------------------------------------|-----------------|------|------------|---------------|------|--------|----------------|
| CHK | JD | 00118090 | V00786 | KAVALIRO | 80842 | OH | 06/04/2024 | | MW | IS | \$39,209.25 |
| CHK | JD | 00118091 | V01009 | JC GREENSCAPES INC | 3586 | OH | 06/04/2024 | | MW | IS | \$11,095.00 |
| CHK | JD | 00118092 | V01106 | GAI CONSULTANTS INC | 2202817 | OH | 06/04/2024 | | MW | IS | \$27,009.53 |
| CHK | JD | 00118093 | V01112 | W AND G WATSON | 0524B-TO | OH | 06/04/2024 | | MW | IS | \$673.00 |
| CHK | JD | 00118094 | V01460 | DUKE ENERGY FLORIDA | 91012655795204 | OH | 06/04/2024 | | MW | IS | \$108.36 |
| CHK | JD | 00118095 | V01460 | DUKE ENERGY FLORIDA | 93000001269505 | OH | 06/04/2024 | | MW | IS | \$3,025.80 |
| CHK | JD | 00118096 | V01460 | DUKE ENERGY FLORIDA | 91008337855705 | OH | 06/04/2024 | | MW | IS | \$876.93 |
| CHK | JD | 00118097 | V01985 | AIRGAS INC | 9149983913 | OH | 06/04/2024 | | MW | IS | \$40.50 |
| CHK | JD | 00118098 | V02050 | GIBSON AIR CONDITIONING | 136387 | OH | 06/04/2024 | | MW | IS | \$32,694.16 |
| CHK | JD | 00118099 | V02086 | PALMDALE OIL COMPANY INC | 2215549 | OH | 06/04/2024 | | MW | IS | \$514.00 |
| CHK | JD | 00118100 | V02549 | MILLER ELECTRIC COMPANY | 82612916 | OH | 06/04/2024 | | MW | IS | \$7,371.23 |
| CHK | JD | 00118101 | V02573 | UNITED RENTALS (NORTH AMERICA) INC | 7685491-018 | OH | 06/04/2024 | | MW | IS | \$338.00 |
| CHK | JD | 00118102 | V02851 | PREFERRED MATERIALS INC | 2131635 | OH | 06/04/2024 | | MW | IS | \$891.78 |
| CHK | JD | 00118103 | V02904 | TRIAD PERSONNEL SERVICES INC | 560777 | OH | 06/04/2024 | | MW | IS | \$26,242.50 |
| CHK | JD | 00118104 | V04116 | SHARMA EMINENT DOMAIN LAWYERS | 24CA9421001 | OH | 06/04/2024 | | MW | IS | \$1,579,600.00 |
| CHK | JD | 00118105 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 11935 | OH | 06/04/2024 | | MW | IS | \$9,238.00 |
| CHK | JD | 00118106 | V04500 | JONES EDMUNDS & ASSOCIATES INC | 0253936 | OH | 06/04/2024 | | MW | IS | \$2,395.00 |
| CHK | JD | 00118107 | V04817 | RENTOKIL NORTH AMERICA INC | 404543C | OH | 06/04/2024 | | MW | IS | \$1,020.00 |
| CHK | JD | 00118108 | V04865 | MILL CREEK LLP | 06012024 | OH | 06/04/2024 | | MW | IS | \$7,222.39 |
| CHK | JD | 00118109 | V04913 | CULLIGAN OF ORLANDO - CULLIGAN OF | 0996432 | OH | 06/04/2024 | | MW | IS | \$31.45 |
| CHK | JD | 00118110 | V05811 | ACCESS SOLUTIONS CORP | 13036 | OH | 06/04/2024 | | MW | IS | \$4,861.77 |
| CHK | JD | 00118111 | V05957 | STAT MEDICAL DISPOSAL INC | 485100 | OH | 06/04/2024 | | MW | IS | \$34.60 |
| CHK | JD | 00118112 | V06356 | CIT BANK NA | 44819017 | OH | 06/04/2024 | | MW | IS | \$979.98 |
| CHK | JD | 00118113 | V06356 | CIT BANK NA | 44819007 | OH | 06/04/2024 | | MW | IS | \$75.99 |
| CHK | JD | 00118114 | V06375 | TT FASTER LLC | CINV-052308 | OH | 06/04/2024 | | MW | IS | \$24,985.54 |
| CHK | JD | 00118115 | V06548 | MIDWEST MOTOR SUPPLY CO INC | 102223095 | OH | 06/04/2024 | | MW | IS | \$2,118.46 |
| CHK | JD | 00118116 | V06570 | FIELDS EQUIPMENT COMPANY INC | E33106 | OH | 06/04/2024 | | MW | IS | \$18,670.00 |
| CHK | JD | 00118117 | V06598 | SOUTHERN DEVELOPMENT & | 29P101939 | OH | 06/04/2024 | | MW | IS | \$70,515.01 |
| CHK | JD | 00118118 | V06633 | MIDDLESEX PAVING LLC | 43939-16 | OH | 06/04/2024 | | MW | IS | \$744,898.76 |
| CHK | JD | 00118119 | V06646 | MAXIM HEALTHCARE SERVICES | E13253120778 | OH | 06/04/2024 | | MW | IS | \$104,901.67 |
| CHK | JD | 00118120 | V06646 | MAXIM HEALTHCARE SERVICES | E13248430727 | OH | 06/04/2024 | | MW | IS | \$3,147.93 |
| CHK | JD | 00118121 | V06663 | ALIGNED EMPLOYMENT RESOURCES LLC | 16035 | OH | 06/04/2024 | | MW | IS | \$12,562.88 |
| CHK | JD | 00118122 | V06686 | CENTURYLINK COMMUNICATIONS LLC | 688637702 | OH | 06/04/2024 | | MW | IS | \$1,204.00 |
| CHK | JD | 00118123 | V06711 | PSYTEGRITY LLC | 884 | OH | 06/04/2024 | | MW | IS | \$1,050.00 |
| CHK | JD | 00118124 | V06712 | AT&T MOBILITY LLC | 28729385228205 | OH | 06/04/2024 | | MW | IS | \$212.70 |

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|------|------|----------|----------|------------------------------------|-----------------|------|------------|---------------|------|--------|----------------|
| CHK | JD | 00118125 | V06773 | BOND PLUMBING SUPPLY INC | S9598152 001 | OH | 06/04/2024 | | MW | IS | \$243.00 |
| CHK | JD | 00118126 | V06827 | DIGITECH COMPUTER LLC | 60005403 | OH | 06/04/2024 | | MW | IS | \$26,556.88 |
| CHK | JD | 00118127 | V06837 | ALL MEDICAL PERSONNEL INC | 30009179 | OH | 06/04/2024 | | MW | IS | \$18,818.53 |
| CHK | JD | 00118128 | V06865 | US BANCORP ASSET MANAGEMENT INC | 4241567 | OH | 06/04/2024 | | MW | IS | \$8,000.00 |
| CHK | JD | 00118129 | V06920 | DUNKIRK LA WNCARE AND | 685 | OH | 06/04/2024 | | MW | IS | \$125.00 |
| CHK | JD | 00118130 | V06972 | PROGRESS RESIDENTIAL BORROWER 15 | RA0031568 | OH | 06/04/2024 | | MW | IS | \$4,018.01 |
| CHK | JD | 00118131 | V07025 | BLISS PRODUCTS AND SERVICES INC | 25392 | OH | 06/04/2024 | | MW | IS | \$32,721.98 |
| CHK | JD | 00118132 | V07085 | DYNAFIRE LLC | SO175850 | OH | 06/04/2024 | | MW | IS | \$670.00 |
| CHK | JD | 00118133 | V07152 | VERIZON COMMUNICATIONS INC | 9964969374 | OH | 06/04/2024 | | MW | IS | \$253.92 |
| CHK | JD | 00118134 | V07152 | VERIZON COMMUNICATIONS INC | 9964063138 | OH | 06/04/2024 | | MW | IS | \$846.85 |
| CHK | JD | 00118135 | V07152 | VERIZON COMMUNICATIONS INC | 9964965828 | OH | 06/04/2024 | | MW | IS | \$36.07 |
| CHK | JD | 00118136 | V07177 | BARCODES ACQUISITION INC | INV7307058 | OH | 06/04/2024 | | MW | IS | \$5,091.60 |
| CHK | JD | 00118137 | V07192 | MILLAN ENTERPRISE LLC | 2166 | OH | 06/04/2024 | | MW | IS | \$827.63 |
| CHK | JD | 00118138 | V07214 | HISPANIC BUSINESS INITIATIVE FUND | ISINV00000077 | OH | 06/04/2024 | | MW | IS | \$15,000.00 |
| CHK | JD | 00118139 | V07270 | UKG KRONOS SYSTEMS LLC | 12249888 | OH | 06/04/2024 | | MW | IS | \$17,401.89 |
| CHK | JD | 00118140 | V07308 | CALDERA LAW PLLC | 5494 | OH | 06/04/2024 | | MW | IS | \$1,275.00 |
| CHK | JD | 00118141 | V07381 | WIND RIVER ENVIRONMENTAL LLC | 6394460 | OH | 06/04/2024 | | MW | IS | \$2,240.00 |
| CHK | JD | 00118142 | V07392 | DRAGADOS CONSTRUCTION USA INC | 3P107927 | OH | 06/04/2024 | | MW | IS | \$1,060,632.63 |
| CHK | JD | 00118143 | V07419 | WITT O BRIENS LLC | 507-007825 | OH | 06/04/2024 | | MW | IS | \$262.50 |
| CHK | JD | 00118144 | V07481 | ALL SAFE INDUSTRIES INC | INV-11315 | OH | 06/04/2024 | | MW | IS | \$2,075.69 |
| CHK | JD | 00118145 | V07494 | DEVON KOSKINAS DVM LLC | 24-2 | OH | 06/04/2024 | | MW | IS | \$862.50 |
| CHK | JD | 00118146 | V07517 | FUTURE OF BASEBALL TRAVEL TEAM | ING0002286 | OH | 06/04/2024 | | MW | IS | \$1,000.00 |
| CHK | JD | 00118147 | V07522 | PROSE STEVENS POINTE VENTURE LP | RA0031571 | OH | 06/04/2024 | | MW | IS | \$6,293.19 |
| CHK | JD | 00118148 | X00086 | SIMPSON RIDGE LTD | RA0031569 | OH | 06/04/2024 | | MW | IS | \$3,750.00 |
| CHK | JD | 00118149 | X00769 | OVERSTREET LANDING LLC | AG0002285 | OH | 06/04/2024 | | MW | IS | \$1,500.00 |
| CHK | JD | 00118150 | X00825 | BOGGY CREEK PLAZA | AG0002287 | OH | 06/04/2024 | | MW | IS | \$486.93 |
| CHK | JD | 00118151 | X02709 | JACOB WAHEED | RA0031565 | OH | 06/04/2024 | | MW | IS | \$6,200.00 |
| CHK | JD | 00118152 | 1591 | CITY OF KISSIMMEE | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$1,145.86 |
| CHK | JD | 00118153 | T6567 | ADMINISTRATION FOR CHILD | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$221.99 |
| CHK | JD | 00118154 | T7503 | NEW YORK STATE CHILD SUPPORT | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$408.88 |
| CHK | JD | 00118155 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$292.00 |
| CHK | JD | 00118156 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$222.00 |
| CHK | JD | 00118157 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$154.00 |
| CHK | JD | 00118158 | V02083 | OSCEOLA COUNTY PROF FF BENEV TRUST | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$1,389.00 |
| CHK | JD | 00118159 | V06567 | INTERNATIONAL UNION OF POLICE | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$2,931.16 |

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|------|------|----------|----------|---------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00118160 | X00047 | TREASURER OF VIRGINIA | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$223.68 |
| CHK | JD | 00118161 | X00198 | COMMONWEALTH OF MASSACHUSETTS | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$342.50 |
| CHK | JD | 00118162 | X00762 | STEFANIE LEIGH ROTH | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$350.22 |
| CHK | JD | 00118163 | X00857 | PENNSYLVANIA SCDU | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$240.32 |
| CHK | JD | 00118164 | X01360 | US DEPARTMENT OF THE TREASURY | SDUPP2401012 | OH | 06/07/2024 | | MW | IS | \$444.29 |
| CHK | JD | 00118165 | 00011927 | BRADLEY S SMITH | TVL EXP 05 09- | OH | 06/06/2024 | | MW | IS | \$114.00 |
| CHK | JD | 00118166 | 10437 | POLK COUNTY BOARD OF | 23695 | OH | 06/06/2024 | | MW | IS | \$2,819.69 |
| CHK | JD | 00118167 | 1264 | CHANNEL INNOVATIONS | INV-CI2-15 | OH | 06/06/2024 | | MW | IS | \$433.95 |
| CHK | JD | 00118168 | 13171 | HNTB CORPORATION | 250-76985-DS- | OH | 06/06/2024 | | MW | IS | \$196,077.97 |
| CHK | JD | 00118169 | 13175 | ANIXTER INC | 665564381 | OH | 06/06/2024 | | MW | IS | \$19,072.92 |
| CHK | JD | 00118170 | 13195 | T & G CORPORATION | P107724 4 | OH | 06/06/2024 | | MW | IS | \$74,371.96 |
| CHK | JD | 00118171 | 13451 | TEN 8 FIRE EQUIPMENT | 1310043816 | OH | 06/06/2024 | | MW | IS | \$6,860.95 |
| CHK | JD | 00118172 | 13915 | RONS TRACTOR MOWING & | 2639 | OH | 06/06/2024 | | MW | IS | \$11,700.00 |
| CHK | JD | 00118173 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 23CA4901115A | OH | 06/06/2024 | | MW | IS | \$68,520.00 |
| CHK | JD | 00118174 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 22CA950793 | OH | 06/06/2024 | | MW | IS | \$1,170.00 |
| CHK | JD | 00118175 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | REC FEES | OH | 06/06/2024 | | MW | IS | \$30.00 |
| CHK | JD | 00118176 | 14134 | TOHO WATER AUTHORITY | 001127080 0424 | OH | 06/06/2024 | | MW | IS | \$43.14 |
| CHK | JD | 00118177 | 14134 | TOHO WATER AUTHORITY | 033397629 0524 | OH | 06/06/2024 | | MW | IS | \$24.51 |
| CHK | JD | 00118178 | 14146 | OSCEOLA ENGINEERING INC | 11957 | OH | 06/06/2024 | | MW | IS | \$262.50 |
| CHK | JD | 00118179 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I72767 | OH | 06/06/2024 | | MW | IS | \$6,203.62 |
| CHK | JD | 00118180 | 14770 | GRAY ROBINSON P A | 23CA128144744 | OH | 06/06/2024 | | MW | IS | \$242,600.00 |
| CHK | JD | 00118181 | 14770 | GRAY ROBINSON P A | 22CA253710880 | OH | 06/06/2024 | | MW | IS | \$78,460.00 |
| CHK | JD | 00118182 | 15594 | MILNERS INC | P108777 MISC | OH | 06/06/2024 | | MW | IS | \$43,531.40 |
| CHK | JD | 00118183 | 15637 | GEOTECHNICAL AND ENVIRONMENTAL | A1240617 | OH | 06/06/2024 | | MW | IS | \$2,147.50 |
| CHK | JD | 00118184 | 15926 | WINDERWEEDLE HAINES WARD & | 410153 | OH | 06/06/2024 | | MW | IS | \$2,149.50 |
| CHK | JD | 00118185 | 16125 | SUNSHINE STATE ONE CALL | PS-INV1036199 | OH | 06/06/2024 | | MW | IS | \$553.68 |
| CHK | JD | 00118186 | 16263 | CARAHSOFT TECHNOLOGY CORP | IN1682685 | OH | 06/06/2024 | | MW | IS | \$152.17 |
| CHK | JD | 00118187 | 16263 | CARAHSOFT TECHNOLOGY CORP | IN1683374 | OH | 06/06/2024 | | MW | IS | \$221,111.28 |
| CHK | JD | 00118188 | 16359 | SARATOGA RESORT VILLAS | RA0031576 | OH | 06/06/2024 | | MW | IS | \$5,979.73 |
| CHK | JD | 00118189 | 16489 | NO LIMIT LAWN CARE INC | 39767 | OH | 06/06/2024 | | MW | IS | \$10,976.96 |
| CHK | JD | 00118190 | 1840 | RING POWER CORPORATION | 11SC09730889 | OH | 06/06/2024 | | MW | IS | \$324,931.00 |
| CHK | JD | 00118191 | 227 | ASSOCIATION OF POINCIANA | OC-VD-MAY24- | OH | 06/06/2024 | | MW | IS | \$14,989.59 |
| CHK | JD | 00118192 | 2529 | JOSAM PRODUCTS INC | 146754 | OH | 06/06/2024 | | MW | IS | \$226.16 |
| CHK | JD | 00118193 | 2861 | HANSON WALTER AND ASSOCIATES | 5290580 | OH | 06/06/2024 | | MW | IS | \$1,820.00 |
| CHK | JD | 00118194 | 2911 | BOUND TREE MEDICAL LLC | 85359103 | OH | 06/06/2024 | | MW | IS | \$11,909.28 |

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| CHK | JD | 00118195 | 2947 | HELP NOW OF OSCEOLA INC | AG0002288 | OH | 06/06/2024 | | MW | IS | \$40,000.00 |
| CHK | JD | 00118196 | 4479 | PEACE RIVER ELECTRIC | 2653001 0524 | OH | 06/06/2024 | | MW | IS | \$33.15 |
| CHK | JD | 00118197 | 4479 | PEACE RIVER ELECTRIC | 2653006 0524 | OH | 06/06/2024 | | MW | IS | \$28.29 |
| CHK | JD | 00118198 | 4849 | SPIES POOL LLC | 306504 | OH | 06/06/2024 | | MW | IS | \$112.00 |
| CHK | JD | 00118199 | 5556 | WHITE OWL PARTS COMPANY | 30623 | OH | 06/06/2024 | | MW | IS | \$210.93 |
| CHK | JD | 00118200 | 598 | LYNX | 50408 | OH | 06/06/2024 | | MW | IS | \$1,064,209.67 |
| CHK | JD | 00118201 | 6424 | STAPLES INC | 6003255112 | OH | 06/06/2024 | | MW | IS | \$54.00 |
| CHK | JD | 00118202 | 6961 | UNIFIRST CORPORATION | 3090139838 | OH | 06/06/2024 | | MW | IS | \$412.41 |
| CHK | JD | 00118203 | 7007 | BOB BARKER COMPANY INC | INV2022972 | OH | 06/06/2024 | | MW | IS | \$691.20 |
| CHK | JD | 00118204 | 7293 | FLORIDA DEPARTMENT OF HEALTH | 06 CP 22312A | OH | 06/06/2024 | | MW | IS | \$1,444.00 |
| CHK | JD | 00118205 | 8154 | ORLANDO UTILITIES | 5976083311 | OH | 06/06/2024 | | MW | IS | \$14,673.17 |
| CHK | JD | 00118206 | 8154 | ORLANDO UTILITIES | 8778137836 | OH | 06/06/2024 | | MW | IS | \$159.29 |
| CHK | JD | 00118207 | 8154 | ORLANDO UTILITIES | 6654535474 | OH | 06/06/2024 | | MW | IS | \$2,365.93 |
| CHK | JD | 00118208 | 8154 | ORLANDO UTILITIES | 8396510129 | OH | 06/06/2024 | | MW | IS | \$445.03 |
| CHK | JD | 00118209 | 9264 | FUTURE HORIZONS INC | 84271 | OH | 06/06/2024 | | MW | IS | \$20,927.52 |
| CHK | JD | 00118210 | 9284 | TURNING POINT COUNSELING | 4165 | OH | 06/06/2024 | | MW | IS | \$5,463.00 |
| CHK | JD | 00118211 | 963 | CUMBERLAND INTERNATIONAL TRUCKS | KS201114143 01 | OH | 06/06/2024 | | MW | IS | \$808.31 |
| CHK | JD | 00118212 | R05697 | GLENDA HOUGHTON | RF0004019 | OH | 06/06/2024 | | MW | IS | \$10.00 |
| CHK | JD | 00118213 | R05705 | RICH HAYES | RF0004021 | OH | 06/06/2024 | | MW | IS | \$237.52 |
| CHK | JD | 00118214 | R05706 | GALIA JEAN THOMPSON | RF0004023 | OH | 06/06/2024 | | MW | IS | \$290.00 |
| CHK | JD | 00118215 | V00080 | KIMLEY HORN AND ASSOCIATES INC | 249355000-0424 | OH | 06/06/2024 | | MW | IS | \$22,501.51 |
| CHK | JD | 00118216 | V00301 | MULLINAX FORD OF OSCEOLA | 263979 | OH | 06/06/2024 | | MW | IS | \$80.80 |
| CHK | JD | 00118217 | V00309 | JACOBS ENGINEERING GROUP INC | EGXM8802-05 | OH | 06/06/2024 | | MW | IS | \$1,409.50 |
| CHK | JD | 00118218 | V00608 | MIDDLESEX ASPHALT LLC | 53326 | OH | 06/06/2024 | | MW | IS | \$814.82 |
| CHK | JD | 00118219 | V00612 | HOOVER PUMPING SYSTEMS INC | 180892 | OH | 06/06/2024 | | MW | IS | \$2,329.06 |
| CHK | JD | 00118220 | V00673 | MASCHMEYER CONCRETE CO OF | 1032416 | OH | 06/06/2024 | | MW | IS | \$2,791.80 |
| CHK | JD | 00118221 | V00741 | NEW HORIZON FUNERAL CHAPEL | 57661-0510524 | OH | 06/06/2024 | | MW | IS | \$700.00 |
| CHK | JD | 00118222 | V00786 | KAVALIRO | 80841 | OH | 06/06/2024 | | MW | IS | \$6,952.00 |
| CHK | JD | 00118223 | V00825 | QUADMED INC | 255980 | OH | 06/06/2024 | | MW | IS | \$3,502.20 |
| CHK | JD | 00118224 | V00864 | MY GUY POOL SERVICE | 561 | OH | 06/06/2024 | | MW | IS | \$5,100.00 |
| CHK | JD | 00118225 | V00904 | SAI CONSULTING ENGINEERS INC | 11P105677 | OH | 06/06/2024 | | MW | IS | \$55,738.77 |
| CHK | JD | 00118226 | V01009 | JC GREENSCAPES INC | 3585 | OH | 06/06/2024 | | MW | IS | \$105.00 |
| CHK | JD | 00118227 | V01107 | LIBRARY SYSTEMS & SERVICES LLC | INV001262 | OH | 06/06/2024 | | MW | IS | \$511,377.75 |
| CHK | JD | 00118228 | V01137 | T MOBILE USA INC | 992896197 0524 | OH | 06/06/2024 | | MW | IS | \$38.75 |
| CHK | JD | 00118229 | V01301 | SOTO'S LANDSCAPING INC | 29063 | OH | 06/06/2024 | | MW | IS | \$22,547.00 |

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| CHK | JD | 00118230 | V01350 | CENTURYLINK SALES | 426982598 | OH | 06/06/2024 | | MW | IS | \$196.74 |
| CHK | JD | 00118231 | V01350 | CENTURYLINK SALES | 439889568 0524 | OH | 06/06/2024 | | MW | IS | \$174.44 |
| CHK | JD | 00118232 | V01350 | CENTURYLINK SALES | 463267545 0524 | OH | 06/06/2024 | | MW | IS | \$3,716.45 |
| CHK | JD | 00118233 | V01397 | 20/20 MEDIA HOLDINGS INC | 8535 | OH | 06/06/2024 | | MW | IS | \$2,920.00 |
| CHK | JD | 00118234 | V01408 | ADVANCED DISPOSAL SERVICES | 0003225-4046-9 | OH | 06/06/2024 | | MW | IS | \$204.45 |
| CHK | JD | 00118235 | V01439 | THE SOUTHERN GROUP OF FLORIDA INC | TLH-44378 | OH | 06/06/2024 | | MW | IS | \$6,000.00 |
| CHK | JD | 00118236 | V01460 | DUKE ENERGY FLORIDA | RA0031567 | OH | 06/06/2024 | | MW | IS | \$384.00 |
| CHK | JD | 00118237 | V01460 | DUKE ENERGY FLORIDA | 93000001239805 | OH | 06/06/2024 | | MW | IS | \$5,483.12 |
| CHK | JD | 00118238 | V01460 | DUKE ENERGY FLORIDA | 93000001226505 | OH | 06/06/2024 | | MW | IS | \$14,078.76 |
| CHK | JD | 00118239 | V01642 | MACY ISLAND CONSULTING LLC | 2476 | OH | 06/06/2024 | | MW | IS | \$4,500.00 |
| CHK | JD | 00118240 | V01888 | GROSVENOR BUILDING SERVICES INC | 55686 | OH | 06/06/2024 | | MW | IS | \$1,446.00 |
| CHK | JD | 00118241 | V01985 | AIRGAS INC | 9149983914 | OH | 06/06/2024 | | MW | IS | \$131.00 |
| CHK | JD | 00118242 | V01985 | AIRGAS INC | 9150489925 | OH | 06/06/2024 | | MW | IS | \$349.87 |
| CHK | JD | 00118243 | V02198 | EFE INC | W15053 | OH | 06/06/2024 | | MW | IS | \$667.60 |
| CHK | JD | 00118244 | V02791 | PETROLEUM TRADERS CORPORATION | 1991165 | OH | 06/06/2024 | | MW | IS | \$43,511.93 |
| CHK | JD | 00118245 | V02875 | FLORIDIAN SANDALWOOD MHC LLC | RA0031573 | OH | 06/06/2024 | | MW | IS | \$3,423.58 |
| CHK | JD | 00118246 | V02886 | SNIP-IT OF CENTRAL FLORIDA | 2171978 | OH | 06/06/2024 | | MW | IS | \$4,769.00 |
| CHK | JD | 00118247 | V02904 | TRIAD PERSONNEL SERVICES INC | 560749 | OH | 06/06/2024 | | MW | IS | \$7,120.00 |
| CHK | JD | 00118248 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 5916740106012 | OH | 06/06/2024 | | MW | IS | \$89.99 |
| CHK | JD | 00118249 | V03774 | HYLANT GROUP INC | 414010 | OH | 06/06/2024 | | MW | IS | \$7,083.33 |
| CHK | JD | 00118250 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 11940 | OH | 06/06/2024 | | MW | IS | \$980.40 |
| CHK | JD | 00118251 | V04224 | CAMERON PRESERVE LLC | RA0031566 | OH | 06/06/2024 | | MW | IS | \$2,800.00 |
| CHK | JD | 00118252 | V04603 | D.H. PACE COMPANY INC | SVC 267-144812 | OH | 06/06/2024 | | MW | IS | \$562.00 |
| CHK | JD | 00118253 | V04817 | RENTOKIL NORTH AMERICA INC | 60889245 | OH | 06/06/2024 | | MW | IS | \$45.00 |
| CHK | JD | 00118254 | V04823 | HANSON PROFESSIONAL SERVICES INC | RIV1005586 | OH | 06/06/2024 | | MW | IS | \$53,898.41 |
| CHK | JD | 00118255 | V04913 | CULLIGAN OF ORLANDO - CULLIGAN OF | 096433 | OH | 06/06/2024 | | MW | IS | \$31.45 |
| CHK | JD | 00118256 | V04925 | DELEGAL AUBUCHON CONSULTING LLC | 1166 | OH | 06/06/2024 | | MW | IS | \$8,000.00 |
| CHK | JD | 00118257 | V05326 | SOUTHEAST HIGHWAY GUARDRAIL | 8788 | OH | 06/06/2024 | | MW | IS | \$8,839.15 |
| CHK | JD | 00118258 | V05411 | FLORIDA KENWORTH LLC | 051P275196 | OH | 06/06/2024 | | MW | IS | \$1,725.70 |
| CHK | JD | 00118259 | V05957 | STAT MEDICAL DISPOSAL INC | 442277 | OH | 06/06/2024 | | MW | IS | \$69.00 |
| CHK | JD | 00118260 | V06106 | CDW LLC | RM27492 | OH | 06/06/2024 | | MW | IS | \$13,950.00 |
| CHK | JD | 00118261 | V06231 | GETGREEN LAWN SERVICES INC | 173-BVL | OH | 06/06/2024 | | MW | IS | \$15,650.00 |
| CHK | JD | 00118262 | V06356 | CIT BANK NA | 44819013 | OH | 06/06/2024 | | MW | IS | \$353.02 |
| CHK | JD | 00118263 | V06488 | CHIEF INSPECTION SERVICES INC | 20432 | OH | 06/06/2024 | | MW | IS | \$380.24 |
| CHK | JD | 00118264 | V06537 | PALMER LANDSCAPING LLC | 0326 | OH | 06/06/2024 | | MW | IS | \$11,125.00 |

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| CHK | JD | 00118265 | V06541 | SUBURBAN PROPANE LP | 17620551734 | OH | 06/06/2024 | | MW | IS | \$948.81 |
| CHK | JD | 00118266 | V06548 | MIDWEST MOTOR SUPPLY CO INC | 102238362 | OH | 06/06/2024 | | MW | IS | \$70.77 |
| CHK | JD | 00118267 | V06549 | SOUTHERN HYDRAULICS LLC | 54533 | OH | 06/06/2024 | | MW | IS | \$117.56 |
| CHK | JD | 00118268 | V06634 | RHODES & BRITO ARCHITECTS INC | 26-21013 04 | OH | 06/06/2024 | | MW | IS | \$35,562.70 |
| CHK | JD | 00118269 | V06646 | MAXIM HEALTHCARE SERVICES | E13325120778 | OH | 06/06/2024 | | MW | IS | \$76,113.78 |
| CHK | JD | 00118270 | V06646 | MAXIM HEALTHCARE SERVICES | E13312180727 | OH | 06/06/2024 | | MW | IS | \$3,099.27 |
| CHK | JD | 00118271 | V06733 | GREAT SOUTHERN EQUIPMENT LLC | 01084621 | OH | 06/06/2024 | | MW | IS | \$1,280.30 |
| CHK | JD | 00118272 | V06752 | OUTRIGGER INC | RA0031570 | OH | 06/06/2024 | | MW | IS | \$4,016.00 |
| CHK | JD | 00118273 | V06764 | GRANICUS LLC | 184808 | OH | 06/06/2024 | | MW | IS | \$1,586.31 |
| CHK | JD | 00118274 | V06796 | SPRINKLERMATIC FLORIDA LLC | 39274 | OH | 06/06/2024 | | MW | IS | \$142.50 |
| CHK | JD | 00118275 | V06850 | PRESIDIO HOLDINGS INC | 6011724002765 | OH | 06/06/2024 | | MW | IS | \$3,016.78 |
| CHK | JD | 00118276 | V06864 | THE TEALE LLC | RA0031575 | OH | 06/06/2024 | | MW | IS | \$4,725.00 |
| CHK | JD | 00118277 | V06872 | STEWART & STEVENSON LLC | 90065445 | OH | 06/06/2024 | | MW | IS | \$1,955.02 |
| CHK | JD | 00118278 | V06873 | THALES CONSULTING INC | 3345 | OH | 06/06/2024 | | MW | IS | \$1,000.00 |
| CHK | JD | 00118279 | V06889 | SMART CITY SOLUTIONS II LLC | 0000091167 | OH | 06/06/2024 | | MW | IS | \$2,752.60 |
| CHK | JD | 00118280 | V06920 | DUNKIRK LAWN CARE AND | 688 | OH | 06/06/2024 | | MW | IS | \$1,094.06 |
| CHK | JD | 00118281 | V06929 | SOUTH FLORIDA EMERGENCY VEHICLES | 7837 | OH | 06/06/2024 | | MW | IS | \$1,691.50 |
| CHK | JD | 00118282 | V06950 | CORRECTEK INC | 7444 | OH | 06/06/2024 | | MW | IS | \$500.00 |
| CHK | JD | 00118283 | V06980 | GALLS PARENT HOLDINGS LLC | 05190525202470 | OH | 06/06/2024 | | MW | IS | \$1,640.97 |
| CHK | JD | 00118284 | V07009 | ADAPCO LLC | 136962 | OH | 06/06/2024 | | MW | IS | \$3,435.00 |
| CHK | JD | 00118285 | V07085 | DYNAFIRE LLC | SO175712 | OH | 06/06/2024 | | MW | IS | \$992.11 |
| CHK | JD | 00118286 | V07116 | DS SERVICES OF AMERICA INC | 23788761 | OH | 06/06/2024 | | MW | IS | \$802.33 |
| CHK | JD | 00118287 | V07127 | CBG LANDSCAPING LLC | 27 | OH | 06/06/2024 | | MW | IS | \$7,235.00 |
| CHK | JD | 00118288 | V07152 | VERIZON COMMUNICATIONS INC | 9964562096 | OH | 06/06/2024 | | MW | IS | \$2,741.03 |
| CHK | JD | 00118289 | V07152 | VERIZON COMMUNICATIONS INC | 9964949982 | OH | 06/06/2024 | | MW | IS | \$216.42 |
| CHK | JD | 00118290 | V07152 | VERIZON COMMUNICATIONS INC | 9964891170 | OH | 06/06/2024 | | MW | IS | \$144.28 |
| CHK | JD | 00118291 | V07174 | PADEGENIS CLEANING INC | 8099 | OH | 06/06/2024 | | MW | IS | \$2,000.00 |
| CHK | JD | 00118292 | V07182 | USA SERVICES OF FLORIDA LLC | USA1233640 | OH | 06/06/2024 | | MW | IS | \$75.00 |
| CHK | JD | 00118293 | V07190 | WA BUTLER COMPANY | CA56294 | OH | 06/06/2024 | | MW | IS | \$514.26 |
| CHK | JD | 00118294 | V07270 | UKG KRONOS SYSTEMS LLC | 12249887 | OH | 06/06/2024 | | MW | IS | \$797.16 |
| CHK | JD | 00118295 | V07271 | R & C SOD SOLUTIONS LLC | 1268 | OH | 06/06/2024 | | MW | IS | \$3,800.00 |
| CHK | JD | 00118296 | V07274 | MSF ACQUISITION LLC | 42173 | OH | 06/06/2024 | | MW | IS | \$35,210.42 |
| CHK | JD | 00118297 | V07376 | HILLS PET NUTRITION SALES INC | 249662821 | OH | 06/06/2024 | | MW | IS | \$507.00 |
| CHK | JD | 00118298 | V07381 | WIND RIVER ENVIRONMENTAL LLC | 6400384 | OH | 06/06/2024 | | MW | IS | \$1,170.50 |
| CHK | JD | 00118299 | V07381 | WIND RIVER ENVIRONMENTAL LLC | 6377813 | OH | 06/06/2024 | | MW | IS | \$2,500.00 |

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|------|------|----------|----------|---------------------------------|-----------------|------|------------|---------------|------|--------|----------------|
| CHK | JD | 00118300 | V07438 | PETERSEN INDUSTRIES INC | 191366 | OH | 06/06/2024 | | MW | IS | \$247,218.03 |
| CHK | JD | 00118301 | V07473 | SWE INC | 156429 | OH | 06/06/2024 | | MW | IS | \$815.00 |
| CHK | JD | 00118302 | V07474 | BRENTWOOD NURSERY III INC | 654751 | OH | 06/06/2024 | | MW | IS | \$487.00 |
| CHK | JD | 00118303 | V07492 | ELITE EXCAVATION LLC | INV0248 | OH | 06/06/2024 | | MW | IS | \$5,905.00 |
| CHK | JD | 00118304 | V07514 | PRYOR LEARNING LLC | TR0000414 | OH | 06/06/2024 | | MW | IS | \$7,990.00 |
| CHK | JD | 00118305 | V07525 | LIL RASCALS DOG RESCUE INC | AG0002289 | OH | 06/06/2024 | | MW | IS | \$250.00 |
| CHK | JD | 00118306 | V07527 | MCCULLOUGH LAW GROUP PLLC | 22CA950793 | OH | 06/06/2024 | | MW | IS | \$1,000.00 |
| CHK | JD | 00118307 | X01836 | JACQUELINE K MURRAY | 191 | OH | 06/06/2024 | | MW | IS | \$5,400.00 |
| CHK | JD | 00118308 | X02707 | PAUL H ROSE CONSULTING LLC | 2405001 | OH | 06/06/2024 | | MW | IS | \$1,050.00 |
| CHK | JD | 00118309 | X02710 | NATALIE LASHLEY | RA0031574 | OH | 06/06/2024 | | MW | IS | \$5,000.00 |
| CHK | JD | 00118310 | 10504 | VANASSE HANGEN BRUSTLIN INC | 0443191 | OH | 06/11/2024 | | MW | IS | \$1,094.86 |
| CHK | JD | 00118311 | 10859 | SUNBELT RENTALS INC | 154251367-0001 | OH | 06/11/2024 | | MW | IS | \$833.38 |
| CHK | JD | 00118312 | 11222 | OSCEOLA MEMORY GARDENS II LLC | 24 04 22K | OH | 06/11/2024 | | MW | IS | \$1,390.00 |
| CHK | JD | 00118313 | 11269 | PEST PATROL | 240517440 | OH | 06/11/2024 | | MW | IS | \$1,175.00 |
| CHK | JD | 00118314 | 11437 | SMART CITY TELECOM | 4075660961 | OH | 06/11/2024 | | MW | IS | \$209.25 |
| CHK | JD | 00118315 | 13195 | T & G CORPORATION | P108268 1 | OH | 06/11/2024 | | MW | IS | \$330,155.06 |
| CHK | JD | 00118316 | 13435 | RUSH TRUCK CENTERS OF FLORIDA | 3037326401 | OH | 06/11/2024 | | MW | IS | \$7,007.48 |
| CHK | JD | 00118317 | 13451 | TEN 8 FIRE EQUIPMENT | 1310043725 | OH | 06/11/2024 | | MW | IS | \$1,548.23 |
| CHK | JD | 00118318 | 14134 | TOHO WATER AUTHORITY | 001203270 0424 | OH | 06/11/2024 | | MW | IS | \$18,907.08 |
| CHK | JD | 00118319 | 14134 | TOHO WATER AUTHORITY | 033131579 0424 | OH | 06/11/2024 | | MW | IS | \$618.91 |
| CHK | JD | 00118320 | 14134 | TOHO WATER AUTHORITY | 001199480 0424 | OH | 06/11/2024 | | MW | IS | \$241.34 |
| CHK | JD | 00118321 | 14134 | TOHO WATER AUTHORITY | 033211389 0424 | OH | 06/11/2024 | | MW | IS | \$3,883.13 |
| CHK | JD | 00118322 | 14134 | TOHO WATER AUTHORITY | 000794520 0524 | OH | 06/11/2024 | | MW | IS | \$24.55 |
| CHK | JD | 00118323 | 14134 | TOHO WATER AUTHORITY | 033057809 0524 | OH | 06/11/2024 | | MW | IS | \$6.87 |
| CHK | JD | 00118324 | 14134 | TOHO WATER AUTHORITY | 000709990 0624 | OH | 06/11/2024 | | MW | IS | \$79.99 |
| CHK | JD | 00118325 | 14146 | OSCEOLA ENGINEERING INC | 12008 | OH | 06/11/2024 | | MW | IS | \$22,853.75 |
| CHK | JD | 00118326 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I72769 | OH | 06/11/2024 | | MW | IS | \$1,907.00 |
| CHK | JD | 00118327 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | 55727 | OH | 06/11/2024 | | MW | IS | \$296.64 |
| CHK | JD | 00118328 | 15378 | RMS ORLANDO INC | SMP E-14041 | OH | 06/11/2024 | | MW | IS | \$1,045.00 |
| CHK | JD | 00118329 | 15815 | JR DAVIS CONSTRUCTION | 130037 | OH | 06/11/2024 | | MW | IS | \$2,670,790.03 |
| CHK | JD | 00118330 | 17305 | GRAINGER | 9120659793 | OH | 06/11/2024 | | MW | IS | \$9.32 |
| CHK | JD | 00118331 | 2635 | FOLSOM SERVICES INC | I3039 | OH | 06/11/2024 | | MW | IS | \$3,576.18 |
| CHK | JD | 00118332 | 3211 | JOHNSTONS SURVEYING INC | 42532 | OH | 06/11/2024 | | MW | IS | \$4,555.00 |
| CHK | JD | 00118333 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001204500 0424 | OH | 06/11/2024 | | MW | IS | \$6,891.83 |
| CHK | JD | 00118334 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001199490 0524 | OH | 06/11/2024 | | MW | IS | \$711.06 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JD | 00118335 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000749710 0524 | OH | 06/11/2024 | | MW | IS | \$650.67 |
| CHK | JD | 00118336 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031583 | OH | 06/11/2024 | | MW | IS | \$340.00 |
| CHK | JD | 00118337 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031588 | OH | 06/11/2024 | | MW | IS | \$246.01 |
| CHK | JD | 00118338 | 3515 | LENGEMANN CORPORATION | IN454650 | OH | 06/11/2024 | | MW | IS | \$2,366.00 |
| CHK | JD | 00118339 | 4450 | WHARTON SMITH INC | P108396 2 | OH | 06/11/2024 | | MW | IS | \$197,325.72 |
| CHK | JD | 00118340 | 4479 | PEACE RIVER ELECTRIC | 34836002 0524 | OH | 06/11/2024 | | MW | IS | \$91.33 |
| CHK | JD | 00118341 | 4479 | PEACE RIVER ELECTRIC | 34836005 0524 | OH | 06/11/2024 | | MW | IS | \$947.94 |
| CHK | JD | 00118342 | 6424 | STAPLES INC | 6002462739 | OH | 06/11/2024 | | MW | IS | \$1,067.92 |
| CHK | JD | 00118343 | 6609 | ORLANDO FREIGHTLINER INC | X103551640 01 | OH | 06/11/2024 | | MW | IS | \$995.22 |
| CHK | JD | 00118344 | 6961 | UNIFIRST CORPORATION | 3090140494 | OH | 06/11/2024 | | MW | IS | \$537.48 |
| CHK | JD | 00118345 | 7007 | BOB BARKER COMPANY INC | INV2022445 | OH | 06/11/2024 | | MW | IS | \$806.40 |
| CHK | JD | 00118346 | 7293 | FLORIDA DEPARTMENT OF HEALTH | PERMIT 06-05- | OH | 06/11/2024 | | MW | IS | \$25.00 |
| CHK | JD | 00118347 | 8113 | IDEXX DISTRIBUTION INC | 3152920544 | OH | 06/11/2024 | | MW | IS | \$3,158.09 |
| CHK | JD | 00118348 | 8154 | ORLANDO UTILITIES | 5070379777 | OH | 06/11/2024 | | MW | IS | \$74.14 |
| CHK | JD | 00118349 | 8154 | ORLANDO UTILITIES | 9128901450 | OH | 06/11/2024 | | MW | IS | \$3,458.00 |
| CHK | JD | 00118350 | 8154 | ORLANDO UTILITIES | 0384313470 | OH | 06/11/2024 | | MW | IS | \$50.15 |
| CHK | JD | 00118351 | 8154 | ORLANDO UTILITIES | 4973612548 | OH | 06/11/2024 | | MW | IS | \$7.26 |
| CHK | JD | 00118352 | 8154 | ORLANDO UTILITIES | 4718192222 | OH | 06/11/2024 | | MW | IS | \$2,040.90 |
| CHK | JD | 00118353 | 8154 | ORLANDO UTILITIES | 4683396481 | OH | 06/11/2024 | | MW | IS | \$2,388.95 |
| CHK | JD | 00118354 | 8154 | ORLANDO UTILITIES | 4973612548 | OH | 06/11/2024 | | MW | IS | \$7.20 |
| CHK | JD | 00118355 | 8154 | ORLANDO UTILITIES | 3367010919 | OH | 06/11/2024 | | MW | IS | \$45.42 |
| CHK | JD | 00118356 | 8154 | ORLANDO UTILITIES | 0351714125 | OH | 06/11/2024 | | MW | IS | \$1,416.90 |
| CHK | JD | 00118357 | 8154 | ORLANDO UTILITIES | 0277017508 | OH | 06/11/2024 | | MW | IS | \$281.56 |
| CHK | JD | 00118358 | 8154 | ORLANDO UTILITIES | 5334345831 | OH | 06/11/2024 | | MW | IS | \$256.95 |
| CHK | JD | 00118359 | 856 | ZHA INC | 21419 | OH | 06/11/2024 | | MW | IS | \$23,923.00 |
| CHK | JD | 00118360 | 9264 | FUTURE HORIZONS INC | 83674 | OH | 06/11/2024 | | MW | IS | \$20,927.52 |
| CHK | JD | 00118361 | 963 | CUMBERLAND INTERNATIONAL TRUCKS | KS201114103 01 | OH | 06/11/2024 | | MW | IS | \$4,671.79 |
| CHK | JD | 00118362 | R05686 | TORREY COX | TVL EXP 03 18- | OH | 06/11/2024 | | MW | IS | \$298.47 |
| CHK | JD | 00118363 | R05702 | OHIO DIVISION OF UNCLAIMED FUNDS | UP-001OH | OH | 06/11/2024 | | MW | IS | \$56.70 |
| CHK | JD | 00118364 | R05704 | LUKE GREEN | RF0004020 | OH | 06/11/2024 | | MW | IS | \$3,590.84 |
| CHK | JD | 00118365 | R05707 | JENNIFER BUBENDORF | RF0004024 | OH | 06/11/2024 | | MW | IS | \$20.00 |
| CHK | JD | 00118366 | V00168 | THEOBALD CONSTRUCTION | AG0002292 | OH | 06/11/2024 | | MW | IS | \$46,216.67 |
| CHK | JD | 00118367 | V00187 | TSI DISASTER RECOVERY LLC | IN349-1 | OH | 06/11/2024 | | MW | IS | \$212,600.00 |
| CHK | JD | 00118368 | V00496 | ARNCO CONSTRUCTION INC | P108592 1 | OH | 06/11/2024 | | MW | IS | \$37,081.50 |
| CHK | JD | 00118369 | V00608 | MIDDLESEX ASPHALT LLC | 53690 | OH | 06/11/2024 | | MW | IS | \$2,128.11 |

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| CHK | JD | 00118370 | V00643 | AECOM TECHNICAL SERVICES INC | 2000896005 | OH | 06/11/2024 | | MW | IS | \$101,415.25 |
| CHK | JD | 00118371 | V00673 | MASCHMEYER CONCRETE CO OF | 1033949 | OH | 06/11/2024 | | MW | IS | \$3,195.22 |
| CHK | JD | 00118372 | V00741 | NEW HORIZON FUNERAL CHAPEL | 57661-0510424 | OH | 06/11/2024 | | MW | IS | \$700.00 |
| CHK | JD | 00118373 | V00741 | NEW HORIZON FUNERAL CHAPEL | 57661-0410124 | OH | 06/11/2024 | | MW | IS | \$700.00 |
| CHK | JD | 00118374 | V01009 | JC GREENSCAPES INC | 3594 | OH | 06/11/2024 | | MW | IS | \$729.00 |
| CHK | JD | 00118375 | V01350 | CENTURYLINK SALES | 311673320 0524 | OH | 06/11/2024 | | MW | IS | \$138.42 |
| CHK | JD | 00118376 | V01350 | CENTURYLINK SALES | 312072830 0524 | OH | 06/11/2024 | | MW | IS | \$948.14 |
| CHK | JD | 00118377 | V01350 | CENTURYLINK SALES | 311070798 0524 | OH | 06/11/2024 | | MW | IS | \$140.71 |
| CHK | JD | 00118378 | V01460 | DUKE ENERGY FLORIDA | F5237083502 | OH | 06/11/2024 | | MW | IS | \$69,067.89 |
| CHK | JD | 00118379 | V01460 | DUKE ENERGY FLORIDA | 91008629665704 | OH | 06/11/2024 | | MW | IS | \$796.87 |
| CHK | JD | 00118380 | V01460 | DUKE ENERGY FLORIDA | 91008337718405 | OH | 06/11/2024 | | MW | IS | \$2,997.90 |
| CHK | JD | 00118381 | V01460 | DUKE ENERGY FLORIDA | 91008629616005 | OH | 06/11/2024 | | MW | IS | \$1,961.87 |
| CHK | JD | 00118382 | V01460 | DUKE ENERGY FLORIDA | 91008633635105 | OH | 06/11/2024 | | MW | IS | \$759.63 |
| CHK | JD | 00118383 | V01888 | GROSVENOR BUILDING SERVICES INC | 55697 | OH | 06/11/2024 | | MW | IS | \$9,186.91 |
| CHK | JD | 00118384 | V01985 | AIRGAS INC | 9150160704 | OH | 06/11/2024 | | MW | IS | \$106.00 |
| CHK | JD | 00118385 | V02050 | GIBSON AIR CONDITIONING | 136418 | OH | 06/11/2024 | | MW | IS | \$1,936.99 |
| CHK | JD | 00118386 | V02198 | EFE INC | P0352108 | OH | 06/11/2024 | | MW | IS | \$1,592.86 |
| CHK | JD | 00118387 | V02331 | SPEER FOUNDATION | 341501 | OH | 06/11/2024 | | MW | IS | \$543.17 |
| CHK | JD | 00118388 | V02381 | ORLANDO HEALTH INC | AG0002291 | OH | 06/11/2024 | | MW | IS | \$6,975.00 |
| CHK | JD | 00118389 | V02733 | MID-FLORIDA DIESEL INC | 51555-2 | OH | 06/11/2024 | | MW | IS | \$15,455.00 |
| CHK | JD | 00118390 | V02886 | SNIP-IT OF CENTRAL FLORIDA | 2175091 | OH | 06/11/2024 | | MW | IS | \$1,305.00 |
| CHK | JD | 00118391 | V02897 | EMBARK SAFETY LLC | 24060461 | OH | 06/11/2024 | | MW | IS | \$3,064.95 |
| CHK | JD | 00118392 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 970259060524 | OH | 06/11/2024 | | MW | IS | \$159.30 |
| CHK | JD | 00118393 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 6909430106012 | OH | 06/11/2024 | | MW | IS | \$800.28 |
| CHK | JD | 00118394 | V03298 | THE LUNZ GROUP INC | 198033 | OH | 06/11/2024 | | MW | IS | \$3,818.50 |
| CHK | JD | 00118395 | V03380 | JUJOMAUZ INTERNATIONAL LLC | 2060-23749 | OH | 06/11/2024 | | MW | IS | \$223.00 |
| CHK | JD | 00118396 | V03808 | KITTELSON & ASSOCIATES INC | 0146070 | OH | 06/11/2024 | | MW | IS | \$102.19 |
| CHK | JD | 00118397 | V04176 | YELLOWSTONE LANDSCAPE SOUTHEAST | 710739 | OH | 06/11/2024 | | MW | IS | \$780.00 |
| CHK | JD | 00118398 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 11939 | OH | 06/11/2024 | | MW | IS | \$446.40 |
| CHK | JD | 00118399 | V04308 | THE SALVATION ARMY | CI-006982 | OH | 06/11/2024 | | MW | IS | \$42,360.00 |
| CHK | JD | 00118400 | V04308 | THE SALVATION ARMY | CI-007031 | OH | 06/11/2024 | | MW | IS | \$26,400.00 |
| CHK | JD | 00118401 | V04506 | MRI SOFTWARE LLC | MRIUS1877961 | OH | 06/11/2024 | | MW | IS | \$24,097.73 |
| CHK | JD | 00118402 | V04600 | FREEDOM COMMUNICATION | 10889 | OH | 06/11/2024 | | MW | IS | \$775.00 |
| CHK | JD | 00118403 | V04817 | RENTOKIL NORTH AMERICA INC | 60889219 | OH | 06/11/2024 | | MW | IS | \$12.00 |
| CHK | JD | 00118404 | V04823 | HANSON PROFESSIONAL SERVICES INC | CARIV1006265 | OH | 06/11/2024 | | MW | IS | \$67,334.28 |

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| CHK | JD | 00118405 | V04862 | NRZ MBN ISSUER HOLDINGS LLC | RA0031586 | OH | 06/11/2024 | | MW | IS | \$3,704.03 |
| CHK | JD | 00118406 | V05411 | FLORIDA KENWORTH LLC | 051P275319 | OH | 06/11/2024 | | MW | IS | \$1,335.93 |
| CHK | JD | 00118407 | V05557 | FERGUSON ENTERPRISES LLC | 2073624 | OH | 06/11/2024 | | MW | IS | \$29,380.00 |
| CHK | JD | 00118408 | V05691 | VETERINARY EMERGENCY CLINIC | 44090 | OH | 06/11/2024 | | MW | IS | \$233.50 |
| CHK | JD | 00118409 | V05957 | STAT MEDICAL DISPOSAL INC | 506264 | OH | 06/11/2024 | | MW | IS | \$713.00 |
| CHK | JD | 00118410 | V06356 | CIT BANK NA | 44818999 | OH | 06/11/2024 | | MW | IS | \$896.17 |
| CHK | JD | 00118411 | V06356 | CIT BANK NA | 5644405 | OH | 06/11/2024 | | MW | IS | \$14.62 |
| CHK | JD | 00118412 | V06369 | GEORGIA DEPARTMENT OF REVENUE | UP-002GA | OH | 06/11/2024 | | MW | IS | \$16.88 |
| CHK | JD | 00118413 | V06448 | CARNAHAN PROCTOR & CROSS INC | 19647058 | OH | 06/11/2024 | | MW | IS | \$80.00 |
| CHK | JD | 00118414 | V06469 | INMATE CALLING SOLUTIONS LLC | 1841881 | OH | 06/11/2024 | | MW | IS | \$1,200.00 |
| CHK | JD | 00118415 | V06497 | HIGH SOURCES INC | 11909 | OH | 06/11/2024 | | MW | IS | \$4,424.17 |
| CHK | JD | 00118416 | V06541 | SUBURBAN PROPANE LP | 17620541218 | OH | 06/11/2024 | | MW | IS | \$58.38 |
| CHK | JD | 00118417 | V06549 | SOUTHERN HYDRAULICS LLC | 54429 | OH | 06/11/2024 | | MW | IS | \$156.83 |
| CHK | JD | 00118418 | V06555 | ENGLAND ENTERPRISES TRAINING LLC | 24-126 | OH | 06/11/2024 | | MW | IS | \$3,795.00 |
| CHK | JD | 00118419 | V06558 | MILESTONE PROFESSIONAL SERVICES INC | 1087 | OH | 06/11/2024 | | MW | IS | \$1,012.50 |
| CHK | JD | 00118420 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-28769 | OH | 06/11/2024 | | MW | IS | \$422.64 |
| CHK | JD | 00118421 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-28768 | OH | 06/11/2024 | | MW | IS | \$422.64 |
| CHK | JD | 00118422 | V06586 | BULL BAY NURSERY LLC | 2312 | OH | 06/11/2024 | | MW | IS | \$400.95 |
| CHK | JD | 00118423 | V06650 | HERITAGE HEALTH SOLUTIONS INC | INV7069 | OH | 06/11/2024 | | MW | IS | \$124,305.62 |
| CHK | JD | 00118424 | V06663 | ALIGNED EMPLOYMENT RESOURCES LLC | 16042 | OH | 06/11/2024 | | MW | IS | \$10,857.61 |
| CHK | JD | 00118425 | V06711 | PSYTEGRITY LLC | 909 | OH | 06/11/2024 | | MW | IS | \$750.00 |
| CHK | JD | 00118426 | V06796 | SPRINKLERMATIC FLORIDA LLC | 40047 | OH | 06/11/2024 | | MW | IS | \$475.00 |
| CHK | JD | 00118427 | V06929 | SOUTH FLORIDA EMERGENCY VEHICLES | 157821 | OH | 06/11/2024 | | MW | IS | \$53.08 |
| CHK | JD | 00118428 | V06980 | GALLS PARENT HOLDINGS LLC | 05260601202470 | OH | 06/11/2024 | | MW | IS | \$13,682.06 |
| CHK | JD | 00118429 | V07004 | UNIVERSAL PROTECTION SERVICE LLC | 15693344 | OH | 06/11/2024 | | MW | IS | \$4,052.96 |
| CHK | JD | 00118430 | V07038 | WEBBER INFRASTRUCTURE | S3200200009 | OH | 06/11/2024 | | MW | IS | \$215,473.87 |
| CHK | JD | 00118431 | V07053 | RFP STRATEGIC PARTNERS LLC | 23-1031 | OH | 06/11/2024 | | MW | IS | \$25,000.00 |
| CHK | JD | 00118432 | V07053 | RFP STRATEGIC PARTNERS LLC | 23-1029 | OH | 06/11/2024 | | MW | IS | \$25,000.00 |
| CHK | JD | 00118433 | V07085 | DYNAFIRE LLC | SO173975 | OH | 06/11/2024 | | MW | IS | \$380.00 |
| CHK | JD | 00118434 | V07152 | VERIZON COMMUNICATIONS INC | 9964063137 | OH | 06/11/2024 | | MW | IS | \$144.28 |
| CHK | JD | 00118435 | V07152 | VERIZON COMMUNICATIONS INC | 9964984172 | OH | 06/11/2024 | | MW | IS | \$324.63 |
| CHK | JD | 00118436 | V07172 | MOTOROLA SOLUTIONS INC | 1810168996 | OH | 06/11/2024 | | MW | IS | \$7,333.20 |
| CHK | JD | 00118437 | V07190 | WA BUTLER COMPANY | BW73320 | OH | 06/11/2024 | | MW | IS | \$29.97 |
| CHK | JD | 00118438 | V07192 | MILLAN ENTERPRISE LLC | 2165 | OH | 06/11/2024 | | MW | IS | \$4,003.62 |
| CHK | JD | 00118439 | V07213 | ECOPRESERVE LLC | 2610 | OH | 06/11/2024 | | MW | IS | \$10,950.00 |

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| CHK | JD | 00118440 | V07216 | WATSON CIVIL CONSTRUCTION INC | 8P106286 | OH | 06/11/2024 | | MW | IS | \$1,192,837.99 |
| CHK | JD | 00118441 | V07274 | MSF ACQUISITION LLC | 42186 | OH | 06/11/2024 | | MW | IS | \$2,135.51 |
| CHK | JD | 00118442 | V07284 | FLORIDA PROPERTY ADVISORS LLC | 130-2024-0431 | OH | 06/11/2024 | | MW | IS | \$3,575.00 |
| CHK | JD | 00118443 | V07303 | STE TRASCORE HOLDINGS INC | 24-01355 | OH | 06/11/2024 | | MW | IS | \$20,751.12 |
| CHK | JD | 00118444 | V07376 | HILLS PET NUTRITION SALES INC | 249482029 | OH | 06/11/2024 | | MW | IS | \$248.16 |
| CHK | JD | 00118445 | V07381 | WIND RIVER ENVIRONMENTAL LLC | 6390992 | OH | 06/11/2024 | | MW | IS | \$3,155.00 |
| CHK | JD | 00118446 | V07450 | HARRELLS INC | INV01890542 | OH | 06/11/2024 | | MW | IS | \$17,847.62 |
| CHK | JD | 00118447 | X00566 | THE BANK OF NEW YORK MELLON | 252-2636387 | OH | 06/11/2024 | | MW | IS | \$300.00 |
| CHK | JD | 00118448 | X00790 | CINO INTERNATIONAL INC | RA0031591 | OH | 06/11/2024 | | MW | IS | \$6,400.00 |
| CHK | JD | 00118449 | X02711 | LINDA RAMKELAWAN | RA0031582 | OH | 06/11/2024 | | MW | IS | \$8,800.00 |
| CHK | JD | 00118450 | 00010012 | RICHMOND LISLE BRUMBY | TVL EXP 05 09- | OH | 06/13/2024 | | MW | IS | \$114.00 |
| CHK | JD | 00118451 | 10283 | OSCEOLA COUNTY TAX COLLECTOR | CRTX MAY 24 | OH | 06/13/2024 | | MW | IS | \$54,689.32 |
| CHK | JD | 00118452 | 10283 | OSCEOLA COUNTY TAX COLLECTOR | INS TAX MAY | OH | 06/13/2024 | | MW | IS | \$730.34 |
| CHK | JD | 00118453 | 1095 | LANGUAGE LINE SERVICES | 11307018 | OH | 06/13/2024 | | MW | IS | \$10.08 |
| CHK | JD | 00118454 | 12134 | KISSIMMEE OAK LEAF LANDINGS LTD | RA0031593 | OH | 06/13/2024 | | MW | IS | \$2,354.00 |
| CHK | JD | 00118455 | 12313 | REALTY ONE OF KISSIMMEE INC | RA0031590 | OH | 06/13/2024 | | MW | IS | \$5,325.00 |
| CHK | JD | 00118456 | 12784 | BRYANT MILLER OLIVE PA | 83553 | OH | 06/13/2024 | | MW | IS | \$9,827.50 |
| CHK | JD | 00118457 | 13451 | TEN 8 FIRE EQUIPMENT | 1310039325 | OH | 06/13/2024 | | MW | IS | \$3,158.10 |
| CHK | JD | 00118458 | 14134 | TOHO WATER AUTHORITY | RA0031587 | OH | 06/13/2024 | | MW | IS | \$115.00 |
| CHK | JD | 00118459 | 14134 | TOHO WATER AUTHORITY | 001203320 0424 | OH | 06/13/2024 | | MW | IS | \$9,562.07 |
| CHK | JD | 00118460 | 14134 | TOHO WATER AUTHORITY | 001203310 0424 | OH | 06/13/2024 | | MW | IS | \$9,437.79 |
| CHK | JD | 00118461 | 14134 | TOHO WATER AUTHORITY | 001199210 0524 | OH | 06/13/2024 | | MW | IS | \$16,443.53 |
| CHK | JD | 00118462 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I72729 | OH | 06/13/2024 | | MW | IS | \$701.00 |
| CHK | JD | 00118463 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | 55749 | OH | 06/13/2024 | | MW | IS | \$296.64 |
| CHK | JD | 00118464 | 15521 | CHAVEZS LAWN SERVICES INC | 88905 | OH | 06/13/2024 | | MW | IS | \$2,750.00 |
| CHK | JD | 00118465 | 15815 | JR DAVIS CONSTRUCTION | 130038 | OH | 06/13/2024 | | MW | IS | \$1,671,966.89 |
| CHK | JD | 00118466 | 15815 | JR DAVIS CONSTRUCTION | 130044 | OH | 06/13/2024 | | MW | IS | \$192,922.60 |
| CHK | JD | 00118467 | 16489 | NO LIMIT LAWN CARE INC | 39808 | OH | 06/13/2024 | | MW | IS | \$36,595.81 |
| CHK | JD | 00118468 | 17305 | GRAINGER | 9133952664 | OH | 06/13/2024 | | MW | IS | \$2,239.91 |
| CHK | JD | 00118469 | 17305 | GRAINGER | 9115183205 | OH | 06/13/2024 | | MW | IS | \$1,266.18 |
| CHK | JD | 00118470 | 1739 | CONTROL SPECIALISTS CO | 3P108253 | OH | 06/13/2024 | | MW | IS | \$224,922.22 |
| CHK | JD | 00118471 | 236 | ABBY PRESS INC | 154024 | OH | 06/13/2024 | | MW | IS | \$3,165.28 |
| CHK | JD | 00118472 | 2635 | FOLSOM SERVICES INC | I3077 | OH | 06/13/2024 | | MW | IS | \$1,789.00 |
| CHK | JD | 00118473 | 3211 | JOHNSTONS SURVEYING INC | 42561 | OH | 06/13/2024 | | MW | IS | \$910.00 |
| CHK | JD | 00118474 | 3330 | FLORIDA HOUSING COALITION | 08482 | OH | 06/13/2024 | | MW | IS | \$2,650.00 |

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| CHK | JD | 00118475 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001199480 0524 | OH | 06/13/2024 | | MW | IS | \$743.66 |
| CHK | JD | 00118476 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001199640 0524 | OH | 06/13/2024 | | MW | IS | \$439.11 |
| CHK | JD | 00118477 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001199700 0524 | OH | 06/13/2024 | | MW | IS | \$1,149.01 |
| CHK | JD | 00118478 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203330 0524 | OH | 06/13/2024 | | MW | IS | \$22.72 |
| CHK | JD | 00118479 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203320 0524 | OH | 06/13/2024 | | MW | IS | \$4,157.90 |
| CHK | JD | 00118480 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000062950 0524 | OH | 06/13/2024 | | MW | IS | \$116.09 |
| CHK | JD | 00118481 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001218530 0524 | OH | 06/13/2024 | | MW | IS | \$72.68 |
| CHK | JD | 00118482 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001396510 0524 | OH | 06/13/2024 | | MW | IS | \$345.88 |
| CHK | JD | 00118483 | 3431 | KISSIMMEE UTILITY AUTHORITY | 123479410 0524 | OH | 06/13/2024 | | MW | IS | \$11.36 |
| CHK | JD | 00118484 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000709990 0624 | OH | 06/13/2024 | | MW | IS | \$5,226.16 |
| CHK | JD | 00118485 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031585 | OH | 06/13/2024 | | MW | IS | \$340.00 |
| CHK | JD | 00118486 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031592 | OH | 06/13/2024 | | MW | IS | \$340.00 |
| CHK | JD | 00118487 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031580 | OH | 06/13/2024 | | MW | IS | \$145.20 |
| CHK | JD | 00118488 | 4479 | PEACE RIVER ELECTRIC | 34836008 0524 | OH | 06/13/2024 | | MW | IS | \$187.37 |
| CHK | JD | 00118489 | 4511 | PERSONS AUTO PARTS NAPA | 465435 | OH | 06/13/2024 | | MW | IS | \$3,872.70 |
| CHK | JD | 00118490 | 5141 | TECH CARE X-RAY LLC | 45279 | OH | 06/13/2024 | | MW | IS | \$1,520.00 |
| CHK | JD | 00118491 | 5723 | SOUTHEASTERN SURVEYING & | 0015710 | OH | 06/13/2024 | | MW | IS | \$794.00 |
| CHK | JD | 00118492 | 6424 | STAPLES INC | 6002350191 | OH | 06/13/2024 | | MW | IS | \$758.00 |
| CHK | JD | 00118493 | 677 | FLORIDA DECORATING CENTERS | A16845 | OH | 06/13/2024 | | MW | IS | \$2,210.35 |
| CHK | JD | 00118494 | 6961 | UNIFIRST CORPORATION | 3090141619 | OH | 06/13/2024 | | MW | IS | \$571.46 |
| CHK | JD | 00118495 | 8115 | ENTERPRISE COMMUNITY | 8003008300 | OH | 06/13/2024 | | MW | IS | \$611.73 |
| CHK | JD | 00118496 | 8115 | ENTERPRISE COMMUNITY | 8003012112 | OH | 06/13/2024 | | MW | IS | \$598.10 |
| CHK | JD | 00118497 | 8154 | ORLANDO UTILITIES | 9128901450 | OH | 06/13/2024 | | MW | IS | \$3,526.16 |
| CHK | JD | 00118498 | 8154 | ORLANDO UTILITIES | 6430037212 | OH | 06/13/2024 | | MW | IS | \$2,102.13 |
| CHK | JD | 00118499 | 8154 | ORLANDO UTILITIES | 7609318303 | OH | 06/13/2024 | | MW | IS | \$143.10 |
| CHK | JD | 00118500 | 856 | ZHA INC | 21418 | OH | 06/13/2024 | | MW | IS | \$41,445.03 |
| CHK | JD | 00118501 | 8676 | AIR MECHANICAL AND SERVICE CORP | 133514 | OH | 06/13/2024 | | MW | IS | \$23,088.00 |
| CHK | JD | 00118502 | 963 | CUMBERLAND INTERNATIONAL TRUCKS | 201113307 01 | OH | 06/13/2024 | | MW | IS | \$846.34 |
| CHK | JD | 00118503 | R05656 | MATTHEW SHORT | 65533708 | OH | 06/13/2024 | | MW | IS | \$100.00 |
| CHK | JD | 00118504 | T2747 | FLORIDA DEPARTMENT OF JUVENILE | 202406-49 | OH | 06/13/2024 | | MW | IS | \$61,074.58 |
| CHK | JD | 00118505 | V00275 | PEGASUS ENGINEERING LLC | 243637 | OH | 06/13/2024 | | MW | IS | \$880.00 |
| CHK | JD | 00118506 | V00310 | CALVIN GIORDANO & ASSOCIATES | 408766 | OH | 06/13/2024 | | MW | IS | \$54,696.50 |
| CHK | JD | 00118507 | V00496 | ARNCO CONSTRUCTION INC | P107844 3 | OH | 06/13/2024 | | MW | IS | \$299,413.88 |
| CHK | JD | 00118508 | V00528 | EMPLOYEE BENEFITS CORPORATION | 4493460 | OH | 06/13/2024 | | MW | IS | \$9,109.98 |
| CHK | JD | 00118509 | V00608 | MIDDLESEX ASPHALT LLC | 53728 | OH | 06/13/2024 | | MW | IS | \$1,275.68 |

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| CHK | JD | 00118510 | V00648 | JOHNSON LAUX CONSTRUCTION LLC | P106220 G2 | OH | 06/13/2024 | | MW | IS | \$62,275.77 |
| CHK | JD | 00118511 | V00673 | MASCHMEYER CONCRETE CO OF | 1035362 | OH | 06/13/2024 | | MW | IS | \$2,976.93 |
| CHK | JD | 00118512 | V00786 | KAVALIRO | 81191 | OH | 06/13/2024 | | MW | IS | \$13,967.55 |
| CHK | JD | 00118513 | V00825 | QUADMED INC | 257072 | OH | 06/13/2024 | | MW | IS | \$6,428.22 |
| CHK | JD | 00118514 | V01009 | JC GREENSCAPES INC | 3595 | OH | 06/13/2024 | | MW | IS | \$10,626.00 |
| CHK | JD | 00118515 | V01137 | T MOBILE USA INC | 853136293 0424 | OH | 06/13/2024 | | MW | IS | \$15,757.46 |
| CHK | JD | 00118516 | V01350 | CENTURYLINK SALES | 433716693 0524 | OH | 06/13/2024 | | MW | IS | \$341.25 |
| CHK | JD | 00118517 | V01350 | CENTURYLINK SALES | 486905659 0624 | OH | 06/13/2024 | | MW | IS | \$126.62 |
| CHK | JD | 00118518 | V01350 | CENTURYLINK SALES | 485058866 0624 | OH | 06/13/2024 | | MW | IS | \$81.99 |
| CHK | JD | 00118519 | V01404 | CONSENSUS COMMUNICATIONS INC | 24 00815 | OH | 06/13/2024 | | MW | IS | \$7,000.00 |
| CHK | JD | 00118520 | V01460 | DUKE ENERGY FLORIDA | 91008337684405 | OH | 06/13/2024 | | MW | IS | \$1,271.17 |
| CHK | JD | 00118521 | V01460 | DUKE ENERGY FLORIDA | 91008629557305 | OH | 06/13/2024 | | MW | IS | \$3,640.00 |
| CHK | JD | 00118522 | V01460 | DUKE ENERGY FLORIDA | 91008629586205 | OH | 06/13/2024 | | MW | IS | \$124.65 |
| CHK | JD | 00118523 | V01460 | DUKE ENERGY FLORIDA | 91008629665705 | OH | 06/13/2024 | | MW | IS | \$844.45 |
| CHK | JD | 00118524 | V01460 | DUKE ENERGY FLORIDA | 91008629782205 | OH | 06/13/2024 | | MW | IS | \$425.82 |
| CHK | JD | 00118525 | V01460 | DUKE ENERGY FLORIDA | 91008633542505 | OH | 06/13/2024 | | MW | IS | \$2,418.00 |
| CHK | JD | 00118526 | V01460 | DUKE ENERGY FLORIDA | 91008633656705 | OH | 06/13/2024 | | MW | IS | \$2,273.50 |
| CHK | JD | 00118527 | V01460 | DUKE ENERGY FLORIDA | 91009264716206 | OH | 06/13/2024 | | MW | IS | \$99.25 |
| CHK | JD | 00118528 | V01460 | DUKE ENERGY FLORIDA | 91008629878204 | OH | 06/13/2024 | | MW | IS | \$6,555.25 |
| CHK | JD | 00118529 | V01460 | DUKE ENERGY FLORIDA | 91008629744205 | OH | 06/13/2024 | | MW | IS | \$1.74 |
| CHK | JD | 00118530 | V01460 | DUKE ENERGY FLORIDA | 91008629762405 | OH | 06/13/2024 | | MW | IS | \$2,869.93 |
| CHK | JD | 00118531 | V01460 | DUKE ENERGY FLORIDA | 91008337758007 | OH | 06/13/2024 | | MW | IS | \$5,150.79 |
| CHK | JD | 00118532 | V01460 | DUKE ENERGY FLORIDA | 91008337798605 | OH | 06/13/2024 | | MW | IS | \$2,212.47 |
| CHK | JD | 00118533 | V01460 | DUKE ENERGY FLORIDA | 91008629532505 | OH | 06/13/2024 | | MW | IS | \$1,342.23 |
| CHK | JD | 00118534 | V01460 | DUKE ENERGY FLORIDA | 91008629685505 | OH | 06/13/2024 | | MW | IS | \$1,074.94 |
| CHK | JD | 00118535 | V01460 | DUKE ENERGY FLORIDA | 91008629703805 | OH | 06/13/2024 | | MW | IS | \$936.90 |
| CHK | JD | 00118536 | V01460 | DUKE ENERGY FLORIDA | 91008633565705 | OH | 06/13/2024 | | MW | IS | \$920.65 |
| CHK | JD | 00118537 | V01460 | DUKE ENERGY FLORIDA | 91008633582105 | OH | 06/13/2024 | | MW | IS | \$1,000.86 |
| CHK | JD | 00118538 | V01655 | TRACE ENTERPRISE LLC | 2330 | OH | 06/13/2024 | | MW | IS | \$970.20 |
| CHK | JD | 00118539 | V01888 | GROSVENOR BUILDING SERVICES INC | 55698 | OH | 06/13/2024 | | MW | IS | \$21,400.05 |
| CHK | JD | 00118540 | V01985 | AIRGAS INC | 9150160855 | OH | 06/13/2024 | | MW | IS | \$659.14 |
| CHK | JD | 00118541 | V01985 | AIRGAS INC | 9150714510 | OH | 06/13/2024 | | MW | IS | \$349.87 |
| CHK | JD | 00118542 | V02032 | KONICA MINOLTA BUSINESS | 294036823 | OH | 06/13/2024 | | MW | IS | \$601.70 |
| CHK | JD | 00118543 | V02050 | GIBSON AIR CONDITIONING | 136355 | OH | 06/13/2024 | | MW | IS | \$1,500.00 |
| CHK | JD | 00118544 | V02184 | DEWBERRY ENGINEERS INC | 9999999A | OH | 06/13/2024 | | MW | IS | \$67,527.74 |

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| CHK | JD | 00118545 | V02184 | DEWBERRY ENGINEERS INC | 9999999B | OH | 06/13/2024 | | MW | IS | \$37,241.45 |
| CHK | JD | 00118546 | V02184 | DEWBERRY ENGINEERS INC | 22409329B | OH | 06/13/2024 | | MW | IS | \$14,631.16 |
| CHK | JD | 00118547 | V02315 | LUV A LAWN PEST MANAGEMENT INC | 24308575 | OH | 06/13/2024 | | MW | IS | \$500.00 |
| CHK | JD | 00118548 | V02549 | MILLER ELECTRIC COMPANY | 82612909 | OH | 06/13/2024 | | MW | IS | \$7,029.29 |
| CHK | JD | 00118549 | V02573 | UNITED RENTALS (NORTH AMERICA) INC | 17685491-019 | OH | 06/13/2024 | | MW | IS | \$536.50 |
| CHK | JD | 00118550 | V02574 | AMERICAN ACQUISITION GROUP LLC | 8P107041 | OH | 06/13/2024 | | MW | IS | \$2,274.50 |
| CHK | JD | 00118551 | V02733 | MID-FLORIDA DIESEL INC | 51555-1 | OH | 06/13/2024 | | MW | IS | \$5,580.00 |
| CHK | JD | 00118552 | V02791 | PETROLEUM TRADERS CORPORATION | 1978400 | OH | 06/13/2024 | | MW | IS | \$11,926.76 |
| CHK | JD | 00118553 | V02886 | SNIP-IT OF CENTRAL FLORIDA | 2177597 | OH | 06/13/2024 | | MW | IS | \$2,415.00 |
| CHK | JD | 00118554 | V02904 | TRIAD PERSONNEL SERVICES INC | 560797 | OH | 06/13/2024 | | MW | IS | \$17,272.00 |
| CHK | JD | 00118555 | V03314 | FRANKLIN SURVEYING & MAPPING INC | 131884 | OH | 06/13/2024 | | MW | IS | \$405.00 |
| CHK | JD | 00118556 | V04062 | MID FLORIDA ARMORED & ATM | 50262 | OH | 06/13/2024 | | MW | IS | \$435.00 |
| CHK | JD | 00118557 | V04074 | HYDRADRY INC | 9796849-4 | OH | 06/13/2024 | | MW | IS | \$145,705.27 |
| CHK | JD | 00118558 | V04176 | YELLOWSTONE LANDSCAPE SOUTHEAST | 714720 | OH | 06/13/2024 | | MW | IS | \$1,309.30 |
| CHK | JD | 00118559 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 2031 | OH | 06/13/2024 | | MW | IS | \$3,028.40 |
| CHK | JD | 00118560 | V04207 | NOVA ENGINEERING AND | 0383417 | OH | 06/13/2024 | | MW | IS | \$33,844.50 |
| CHK | JD | 00118561 | V04224 | CAMERON PRESERVE LLC | RA0031584 | OH | 06/13/2024 | | MW | IS | \$2,804.00 |
| CHK | JD | 00118562 | V04243 | LANGTON ASSOCIATES INC | GW-32 | OH | 06/13/2024 | | MW | IS | \$8,333.33 |
| CHK | JD | 00118563 | V04265 | LAKE NONA REGIONAL CHAMBER OF | 11536 | OH | 06/13/2024 | | MW | IS | \$3,000.00 |
| CHK | JD | 00118564 | V04445 | WARWICK SOLUTIONS LLC | 1068 | OH | 06/13/2024 | | MW | IS | \$11,902.50 |
| CHK | JD | 00118565 | V04454 | ARMOR DEFENSE INC | INV00183944 | OH | 06/13/2024 | | MW | IS | \$1,349.23 |
| CHK | JD | 00118566 | V04487 | INSPECTIONS OFFICE INC | 246-154527 | OH | 06/13/2024 | | MW | IS | \$65,492.50 |
| CHK | JD | 00118567 | V04506 | MRI SOFTWARE LLC | MRIUS1987893 | OH | 06/13/2024 | | MW | IS | \$210.00 |
| CHK | JD | 00118568 | V04603 | D.H. PACE COMPANY INC | SVC 267-145712 | OH | 06/13/2024 | | MW | IS | \$335.44 |
| CHK | JD | 00118569 | V04608 | CAPITOL CARPET MAINTENANCE | 4959 | OH | 06/13/2024 | | MW | IS | \$1,114.92 |
| CHK | JD | 00118570 | V04642 | SUMMIT BROADBAND INC | 10219379202405 | OH | 06/13/2024 | | MW | IS | \$3,170.00 |
| CHK | JD | 00118571 | V04802 | ALAN JAY AUTOMOTIVE MANAGEMENT | TRF288678 | OH | 06/13/2024 | | MW | IS | \$56,105.00 |
| CHK | JD | 00118572 | V04869 | DOCUSIGN INC | 111100325446 | OH | 06/13/2024 | | MW | IS | \$4,839.12 |
| CHK | JD | 00118573 | V05326 | SOUTHEAST HIGHWAY GUARDRAIL | 8821 | OH | 06/13/2024 | | MW | IS | \$2,794.75 |
| CHK | JD | 00118574 | V05556 | BRPH ARCHITECTS ENGINEERS INC | 46729 | OH | 06/13/2024 | | MW | IS | \$99,638.17 |
| CHK | JD | 00118575 | V05691 | VETERINARY EMERGENCY CLINIC | 44046 | OH | 06/13/2024 | | MW | IS | \$2,476.00 |
| CHK | JD | 00118576 | V06356 | CIT BANK NA | 5664337 | OH | 06/13/2024 | | MW | IS | \$918.67 |
| CHK | JD | 00118577 | V06356 | CIT BANK NA | 44933868 | OH | 06/13/2024 | | MW | IS | \$524.81 |
| CHK | JD | 00118578 | V06555 | ENGLAND ENTERPRISES TRAINING LLC | 24-128 | OH | 06/13/2024 | | MW | IS | \$3,795.00 |
| CHK | JD | 00118579 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-30911 | OH | 06/13/2024 | | MW | IS | \$264.15 |

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| CHK | JD | 00118580 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-31039 | OH | 06/13/2024 | | MW | IS | \$343.40 |
| CHK | JD | 00118581 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-31038 | OH | 06/13/2024 | | MW | IS | \$396.23 |
| CHK | JD | 00118582 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-31037 | OH | 06/13/2024 | | MW | IS | \$528.30 |
| CHK | JD | 00118583 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-31041 | OH | 06/13/2024 | | MW | IS | \$356.60 |
| CHK | JD | 00118584 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-31040 | OH | 06/13/2024 | | MW | IS | \$409.43 |
| CHK | JD | 00118585 | V06565 | STIDHAM MEDIA GROUP HOLDINGS LLC | 2024-31042 | OH | 06/13/2024 | | MW | IS | \$356.60 |
| CHK | JD | 00118586 | V06586 | BULL BAY NURSERY LLC | 2310 | OH | 06/13/2024 | | MW | IS | \$770.00 |
| CHK | JD | 00118587 | V06634 | RHODES & BRITO ARCHITECTS INC | 27-21013 05 | OH | 06/13/2024 | | MW | IS | \$13,797.90 |
| CHK | JD | 00118588 | V06640 | MCKESSON MEDICAL SURGICAL INC | 22136998 | OH | 06/13/2024 | | MW | IS | \$2,125.61 |
| CHK | JD | 00118589 | V06663 | ALIGNED EMPLOYMENT RESOURCES LLC | 16050 | OH | 06/13/2024 | | MW | IS | \$18,611.17 |
| CHK | JD | 00118590 | V06684 | PATHWAY HOMES OF FLORIDA INC | AG0002280 | OH | 06/13/2024 | | MW | IS | \$6,212.78 |
| CHK | JD | 00118591 | V06711 | PSYTEGRITY LLC | 894 | OH | 06/13/2024 | | MW | IS | \$1,125.00 |
| CHK | JD | 00118592 | V06773 | BOND PLUMBING SUPPLY INC | S9603895 001 | OH | 06/13/2024 | | MW | IS | \$2,694.77 |
| CHK | JD | 00118593 | V06790 | MASA FUND FOUNDATION INC | AG0002295 | OH | 06/13/2024 | | MW | IS | \$55,000.00 |
| CHK | JD | 00118594 | V06837 | ALL MEDICAL PERSONNEL INC | 30009488 | OH | 06/13/2024 | | MW | IS | \$11,719.88 |
| CHK | JD | 00118595 | V06844 | SCALAR CONSULTING GROUP INC | 0002156 | OH | 06/13/2024 | | MW | IS | \$67,208.49 |
| CHK | JD | 00118596 | V06935 | WIRELESS ACCESS COMMUNICATIONS | 1004 | OH | 06/13/2024 | | MW | IS | \$27,750.00 |
| CHK | JD | 00118597 | V06980 | GALLS PARENT HOLDINGS LLC | 06020608202470 | OH | 06/13/2024 | | MW | IS | \$4,336.82 |
| CHK | JD | 00118598 | V07009 | ADAPCO LLC | 137265 | OH | 06/13/2024 | | MW | IS | \$3,719.60 |
| CHK | JD | 00118599 | V07040 | HERITAGE LANDSCAPE SUPPLY GROUP | 0015410769-004 | OH | 06/13/2024 | | MW | IS | \$9,721.48 |
| CHK | JD | 00118600 | V07085 | DYNAFIRE LLC | SO177011 | OH | 06/13/2024 | | MW | IS | \$145.00 |
| CHK | JD | 00118601 | V07152 | VERIZON COMMUNICATIONS INC | 9965948593 | OH | 06/13/2024 | | MW | IS | \$1,643.17 |
| CHK | JD | 00118602 | V07152 | VERIZON COMMUNICATIONS INC | 9963442257 | OH | 06/13/2024 | | MW | IS | \$1,247.68 |
| CHK | JD | 00118603 | V07152 | VERIZON COMMUNICATIONS INC | 9963442258 | OH | 06/13/2024 | | MW | IS | \$1,534.96 |
| CHK | JD | 00118604 | V07152 | VERIZON COMMUNICATIONS INC | 9963442260 | OH | 06/13/2024 | | MW | IS | \$864.80 |
| CHK | JD | 00118605 | V07152 | VERIZON COMMUNICATIONS INC | 9965948592 | OH | 06/13/2024 | | MW | IS | \$1,285.68 |
| CHK | JD | 00118606 | V07152 | VERIZON COMMUNICATIONS INC | 9965948595 | OH | 06/13/2024 | | MW | IS | \$865.26 |
| CHK | JD | 00118607 | V07152 | VERIZON COMMUNICATIONS INC | 9964965772 | OH | 06/13/2024 | | MW | IS | \$514.33 |
| CHK | JD | 00118608 | V07165 | VETRINA WAY INVESTMENTS LLC | 50688 | OH | 06/13/2024 | | MW | IS | \$9,715.20 |
| CHK | JD | 00118609 | V07182 | USA SERVICES OF FLORIDA LLC | USA1233801 | OH | 06/13/2024 | | MW | IS | \$9,519.57 |
| CHK | JD | 00118610 | V07190 | WA BUTLER COMPANY | CB73254 | OH | 06/13/2024 | | MW | IS | \$585.96 |
| CHK | JD | 00118611 | V07274 | MSF ACQUISITION LLC | 42079 | OH | 06/13/2024 | | MW | IS | \$27,353.52 |
| CHK | JD | 00118612 | V07276 | CA PRODUCTIONS FL LLC | 0009 | OH | 06/13/2024 | | MW | IS | \$3,100.00 |
| CHK | JD | 00118613 | V07363 | ALLISON ENVIRONMENTAL RESOURCES | 8005 | OH | 06/13/2024 | | MW | IS | \$6,500.00 |
| CHK | JD | 00118614 | V07365 | GMS SOUTHEAST INC | 665950-00 | OH | 06/13/2024 | | MW | IS | \$4,041.79 |

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| CHK | JD | 00118615 | V07370 | CAR WASH PARTNERS LLC | 224236 | OH | 06/13/2024 | | MW | IS | \$91.00 |
| CHK | JD | 00118616 | V07375 | READS UNIFORMS LLC | 72323-98 | OH | 06/13/2024 | | MW | IS | \$1,619.52 |
| CHK | JD | 00118617 | V07381 | WIND RIVER ENVIRONMENTAL LLC | 6413523 | OH | 06/13/2024 | | MW | IS | \$875.00 |
| CHK | JD | 00118618 | V07450 | HARRELLS INC | INV01890541 | OH | 06/13/2024 | | MW | IS | \$17,574.00 |
| CHK | JD | 00118619 | V07523 | ST LUKE MISSIONARY BAPTIST CHURCH | AG0002293 | OH | 06/13/2024 | | MW | IS | \$1,025.00 |
| CHK | JD | 00118620 | V07532 | WEX BANK | 97399041 | OH | 06/13/2024 | | MW | IS | \$28,845.50 |
| CHK | JD | 00118621 | V07534 | FLORIDA REALTY TEAM OF CENTRAL | RA0031589 | OH | 06/13/2024 | | MW | IS | \$8,740.00 |
| CHK | JD | 00118622 | V07538 | USCMF SPARROW REALTY I LLC | RA0031596 | OH | 06/13/2024 | | MW | IS | \$7,602.26 |
| CHK | JD | 00118623 | X00368 | REGIONS BANK | 117009 | OH | 06/13/2024 | | MW | IS | \$750.00 |
| CHK | JD | 00118624 | 10287 | WASTE MANAGEMENT INC | 0179028-0180-6 | OH | 06/18/2024 | | MW | IS | \$806.13 |
| CHK | JD | 00118625 | 10677 | CARIBBEAN AND FLORIDIAN | AG0002299 | OH | 06/18/2024 | | MW | IS | \$3,000.00 |
| CHK | JD | 00118626 | 1095 | LANGUAGE LINE SERVICES | 11313439 | OH | 06/18/2024 | | MW | IS | \$169.57 |
| CHK | JD | 00118627 | 11222 | OSCEOLA MEMORY GARDENS II LLC | 24 04 29K | OH | 06/18/2024 | | MW | IS | \$695.00 |
| CHK | JD | 00118628 | 11269 | PEST PATROL | 240617892 | OH | 06/18/2024 | | MW | IS | \$65.00 |
| CHK | JD | 00118629 | 12184 | CONSOR ENGINEERS LLC | C220390FL00-10 | OH | 06/18/2024 | | MW | IS | \$197,329.16 |
| CHK | JD | 00118630 | 12184 | CONSOR ENGINEERS LLC | D200168FL00- | OH | 06/18/2024 | | MW | IS | \$2,626.59 |
| CHK | JD | 00118631 | 13123 | RUBY BUILDERS INC | FS52001 | OH | 06/18/2024 | | MW | IS | \$13,780.00 |
| CHK | JD | 00118632 | 13171 | HNTB CORPORATION | 263-76985-DS- | OH | 06/18/2024 | | MW | IS | \$83,699.75 |
| CHK | JD | 00118633 | 13451 | TEN 8 FIRE EQUIPMENT | 1310044204 | OH | 06/18/2024 | | MW | IS | \$4,011.06 |
| CHK | JD | 00118634 | 14134 | TOHO WATER AUTHORITY | 24034 46813 | OH | 06/18/2024 | | MW | IS | \$194.09 |
| CHK | JD | 00118635 | 14134 | TOHO WATER AUTHORITY | 24034 47173 | OH | 06/18/2024 | | MW | IS | \$119.03 |
| CHK | JD | 00118636 | 14134 | TOHO WATER AUTHORITY | 24034 47175 | OH | 06/18/2024 | | MW | IS | \$80.11 |
| CHK | JD | 00118637 | 14146 | OSCEOLA ENGINEERING INC | 12012 | OH | 06/18/2024 | | MW | IS | \$10,067.50 |
| CHK | JD | 00118638 | 14377 | DELL MARKETING L P | 10754116781 | OH | 06/18/2024 | | MW | IS | \$37,651.50 |
| CHK | JD | 00118639 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I72915 | OH | 06/18/2024 | | MW | IS | \$2,017.11 |
| CHK | JD | 00118640 | 14706 | THE DAVEY TREE EXPERT COMPANY | 918616707 | OH | 06/18/2024 | | MW | IS | \$6,450.00 |
| CHK | JD | 00118641 | 15815 | JR DAVIS CONSTRUCTION | 130049 | OH | 06/18/2024 | | MW | IS | \$3,733,323.20 |
| CHK | JD | 00118642 | 16065 | COSTAR REALTY INFORMATION INC | 119972643-1 | OH | 06/18/2024 | | MW | IS | \$395.00 |
| CHK | JD | 00118643 | 17305 | GRAINGER | 9125431339 | OH | 06/18/2024 | | MW | IS | \$3,125.49 |
| CHK | JD | 00118644 | 2635 | FOLSOM SERVICES INC | I3126 | OH | 06/18/2024 | | MW | IS | \$9,356.24 |
| CHK | JD | 00118645 | 2911 | BOUND TREE MEDICAL LLC | 85373679 | OH | 06/18/2024 | | MW | IS | \$13,514.40 |
| CHK | JD | 00118646 | 2947 | HELP NOW OF OSCEOLA INC | AG0002296 | OH | 06/18/2024 | | MW | IS | \$7,000.00 |
| CHK | JD | 00118647 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000816200 0224 | OH | 06/18/2024 | | MW | IS | \$1,138.42 |
| CHK | JD | 00118648 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203340 0524 | OH | 06/18/2024 | | MW | IS | \$14,107.07 |
| CHK | JD | 00118649 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000546190 0624 | OH | 06/18/2024 | | MW | IS | \$113.13 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date Type | Status | Check Amount |
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| CHK | JD | 00118650 | 4479 | PEACE RIVER ELECTRIC | 2653009 0524 | OH | 06/18/2024 | | MW | IS | \$157.01 |
| CHK | JD | 00118651 | 4479 | PEACE RIVER ELECTRIC | 2653010 0524 | OH | 06/18/2024 | | MW | IS | \$44.21 |
| CHK | JD | 00118652 | 4479 | PEACE RIVER ELECTRIC | 2653008 0524 | OH | 06/18/2024 | | MW | IS | \$89.28 |
| CHK | JD | 00118653 | 4511 | PERSONS AUTO PARTS NAPA | A465336 | OH | 06/18/2024 | | MW | IS | \$246.50 |
| CHK | JD | 00118654 | 5141 | TECH CARE X-RAY LLC | 45280 | OH | 06/18/2024 | | MW | IS | \$250.00 |
| CHK | JD | 00118655 | 6132 | FLORIDA DEPARTMENT OF LAW | 3169860EM | OH | 06/18/2024 | | MW | IS | \$58.50 |
| CHK | JD | 00118656 | 6961 | UNIFIRST CORPORATION | 3090142032 | OH | 06/18/2024 | | MW | IS | \$258.85 |
| CHK | JD | 00118657 | 7007 | BOB BARKER COMPANY INC | INV2028027 | OH | 06/18/2024 | | MW | IS | \$422.28 |
| CHK | JD | 00118658 | 7109 | TERRYS ELECTRIC INC | 73232 | OH | 06/18/2024 | | MW | IS | \$6,816.00 |
| CHK | JD | 00118659 | 7271 | VALENCIA COLLEGE | S1348343 | OH | 06/18/2024 | | MW | IS | \$6,489.64 |
| CHK | JD | 00118660 | 8154 | ORLANDO UTILITIES | 6709347484 | OH | 06/18/2024 | | MW | IS | \$234.18 |
| CHK | JD | 00118661 | 8154 | ORLANDO UTILITIES | 4973612548 | OH | 06/18/2024 | | MW | IS | \$7.26 |
| CHK | JD | 00118662 | 8154 | ORLANDO UTILITIES | 7609318303 | OH | 06/18/2024 | | MW | IS | \$145.09 |
| CHK | JD | 00118663 | 8154 | ORLANDO UTILITIES | 8889325078 | OH | 06/18/2024 | | MW | IS | \$7.20 |
| CHK | JD | 00118664 | R05710 | WISCONSIN DEPT OF REVENUE | UP-001WI | OH | 06/18/2024 | | MW | IS | \$100.45 |
| CHK | JD | 00118665 | V00080 | KIMLEY HORN AND ASSOCIATES INC | 28029433 | OH | 06/18/2024 | | MW | IS | \$654.03 |
| CHK | JD | 00118666 | V00101 | CDM SMITH INC | 90207054 | OH | 06/18/2024 | | MW | IS | \$56,838.75 |
| CHK | JD | 00118667 | V00496 | ARNCO CONSTRUCTION INC | P108492 1 | OH | 06/18/2024 | | MW | IS | \$735,065.54 |
| CHK | JD | 00118668 | V00528 | EMPLOYEE BENEFITS CORPORATION | 4508930 | OH | 06/18/2024 | | MW | IS | \$6,548.71 |
| CHK | JD | 00118669 | V00608 | MIDDLESEX ASPHALT LLC | 53811 | OH | 06/18/2024 | | MW | IS | \$1,582.62 |
| CHK | JD | 00118670 | V00673 | MASCHMEYER CONCRETE CO OF | 1036137 | OH | 06/18/2024 | | MW | IS | \$1,388.47 |
| CHK | JD | 00118671 | V00741 | NEW HORIZON FUNERAL CHAPEL | 57661-0511824 | OH | 06/18/2024 | | MW | IS | \$2,100.00 |
| CHK | JD | 00118672 | V00741 | NEW HORIZON FUNERAL CHAPEL | 57661-0510324 | OH | 06/18/2024 | | MW | IS | \$700.00 |
| CHK | JD | 00118673 | V00786 | KAVALIRO | 81192 | OH | 06/18/2024 | | MW | IS | \$3,820.00 |
| CHK | JD | 00118674 | V01001 | CLARKE MOSQUITO CONTROL | 005109049 | OH | 06/18/2024 | | MW | IS | \$2,540.84 |
| CHK | JD | 00118675 | V01009 | JC GREENSCAPES INC | 3596 | OH | 06/18/2024 | | MW | IS | \$105.00 |
| CHK | JD | 00118676 | V01301 | SOTO'S LANDSCAPING INC | 29083 | OH | 06/18/2024 | | MW | IS | \$11,606.00 |
| CHK | JD | 00118677 | V01350 | CENTURYLINK SALES | 692488910 | OH | 06/18/2024 | | MW | IS | \$149.07 |
| CHK | JD | 00118678 | V01460 | DUKE ENERGY FLORIDA | 91008681941205 | OH | 06/18/2024 | | MW | IS | \$1,737.69 |
| CHK | JD | 00118679 | V01460 | DUKE ENERGY FLORIDA | 91008629513505 | OH | 06/18/2024 | | MW | IS | \$864.20 |
| CHK | JD | 00118680 | V01460 | DUKE ENERGY FLORIDA | 91008629860905 | OH | 06/18/2024 | | MW | IS | \$2,257.09 |
| CHK | JD | 00118681 | V01460 | DUKE ENERGY FLORIDA | 91008633773205 | OH | 06/18/2024 | | MW | IS | \$125.62 |
| CHK | JD | 00118682 | V01460 | DUKE ENERGY FLORIDA | 91008629825305 | OH | 06/18/2024 | | MW | IS | \$15.63 |
| CHK | JD | 00118683 | V01785 | AMERICAN BANKERS INSURANCE | 7800255783 | OH | 06/18/2024 | | MW | IS | \$1,394.00 |
| CHK | JD | 00118684 | V01888 | GROSVENOR BUILDING SERVICES INC | 55696 | OH | 06/18/2024 | | MW | IS | \$143,266.44 |

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| CHK | JD | 00118685 | V01905 | ALLEGIANT MANAGEMENT GROUP INC | CRA0031609 | OH | 06/18/2024 | | MW | IS | \$1,704.00 |
| CHK | JD | 00118686 | V01985 | AIRGAS INC | 9150559536 | OH | 06/18/2024 | | MW | IS | \$66.54 |
| CHK | JD | 00118687 | V02050 | GIBSON AIR CONDITIONING | 136441 | OH | 06/18/2024 | | MW | IS | \$80,038.86 |
| CHK | JD | 00118688 | V02483 | LEVEL 3 FINANCING INC | 692235335 | OH | 06/18/2024 | | MW | IS | \$10,257.82 |
| CHK | JD | 00118689 | V02637 | CONVERGEONE INC | 3510472 | OH | 06/18/2024 | | MW | IS | \$183,093.00 |
| CHK | JD | 00118690 | V02851 | PREFERRED MATERIALS INC | 2142365 | OH | 06/18/2024 | | MW | IS | \$543.79 |
| CHK | JD | 00118691 | V02904 | TRIAD PERSONNEL SERVICES INC | 560821 | OH | 06/18/2024 | | MW | IS | \$12,310.00 |
| CHK | JD | 00118692 | V03000 | MEDICAL RISK SOLUTIONS LLC | 103757 | OH | 06/18/2024 | | MW | IS | \$434.28 |
| CHK | JD | 00118693 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | CS531380106012 | OH | 06/18/2024 | | MW | IS | \$4,302.69 |
| CHK | JD | 00118694 | V03715 | PRIMARY CARE MEDICAL SERVICES | ARINV-000500 | OH | 06/18/2024 | | MW | IS | \$50,000.00 |
| CHK | JD | 00118695 | V03851 | VERIZON CONNECT NWF INC | OSV0000033220 | OH | 06/18/2024 | | MW | IS | \$242.85 |
| CHK | JD | 00118696 | V03851 | VERIZON CONNECT NWF INC | OSV0000033022 | OH | 06/18/2024 | | MW | IS | \$80.95 |
| CHK | JD | 00118697 | V03854 | SHUTTS & BOWEN LLP | 1901677 | OH | 06/18/2024 | | MW | IS | \$13,000.00 |
| CHK | JD | 00118698 | V04157 | FLORIDA WASTE HOLDINGS INC | 10233 | OH | 06/18/2024 | | MW | IS | \$976.43 |
| CHK | JD | 00118699 | V04176 | YELLOWSTONE LANDSCAPE SOUTHEASTS | YS 710709 | OH | 06/18/2024 | | MW | IS | \$47,070.00 |
| CHK | JD | 00118700 | V04242 | NELSON MULLINS RILEY & | 2665291 | OH | 06/18/2024 | | MW | IS | \$2,115.00 |
| CHK | JD | 00118701 | V04454 | ARMOR DEFENSE INC | INV00184541 | OH | 06/18/2024 | | MW | IS | \$1,348.94 |
| CHK | JD | 00118702 | V04492 | IHCS INC | 102375 | OH | 06/18/2024 | | MW | IS | \$28,737.70 |
| CHK | JD | 00118703 | V04506 | MRI SOFTWARE LLC | MRIUS1986377 | OH | 06/18/2024 | | MW | IS | \$300.00 |
| CHK | JD | 00118704 | V04603 | D.H. PACE COMPANY INC | SVC 267-145842 | OH | 06/18/2024 | | MW | IS | \$666.06 |
| CHK | JD | 00118705 | V04653 | MCGRATH RENT CORP | 2577660 | OH | 06/18/2024 | | MW | IS | \$6,395.00 |
| CHK | JD | 00118706 | V04784 | STEARNS CONRAD AND SCHMIDT | 0502111 | OH | 06/18/2024 | | MW | IS | \$3,435.50 |
| CHK | JD | 00118707 | V04910 | VENDNOVATION LLC | 2024-001415 | OH | 06/18/2024 | | MW | IS | \$8,400.00 |
| CHK | JD | 00118708 | V05444 | IH6 PROPERTY FLORIDA LP | RA0031595 | OH | 06/18/2024 | | MW | IS | \$9,216.26 |
| CHK | JD | 00118709 | V05811 | ACCESS SOLUTIONS CORP | 13053 | OH | 06/18/2024 | | MW | IS | \$2,141.75 |
| CHK | JD | 00118710 | V05957 | STAT MEDICAL DISPOSAL INC | 485118 | OH | 06/18/2024 | | MW | IS | \$126.60 |
| CHK | JD | 00118711 | V06448 | CARNAHAN PROCTOR & CROSS INC | 19647089 | OH | 06/18/2024 | | MW | IS | \$57,731.04 |
| CHK | JD | 00118712 | V06488 | CHIEF INSPECTION SERVICES INC | 20438 | OH | 06/18/2024 | | MW | IS | \$1,978.60 |
| CHK | JD | 00118713 | V06544 | ALL AMERICAN AUTO BODY INC | 4911 | OH | 06/18/2024 | | MW | IS | \$3,736.63 |
| CHK | JD | 00118714 | V06558 | MILESTONE PROFESSIONAL SERVICES INC | INC7 | OH | 06/18/2024 | | MW | IS | \$810.00 |
| CHK | JD | 00118715 | V06586 | BULL BAY NURSERY LLC | 2316 | OH | 06/18/2024 | | MW | IS | \$2,225.00 |
| CHK | JD | 00118716 | V06620 | HKS INC | 24750003106441 | OH | 06/18/2024 | | MW | IS | \$790.00 |
| CHK | JD | 00118717 | V06635 | DIAMOND DRUGS INC | IN001427066 | OH | 06/18/2024 | | MW | IS | \$51,621.05 |
| CHK | JD | 00118718 | V06646 | MAXIM HEALTHCARE SERVICES | E13391560778 | OH | 06/18/2024 | | MW | IS | \$21,481.55 |
| CHK | JD | 00118719 | V06646 | MAXIM HEALTHCARE SERVICES | E13389110727 | OH | 06/18/2024 | | MW | IS | \$3,090.00 |

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| CHK | JD | 00118720 | V06706 | THE CHAMBER FOUNDATION INC | 17 | OH | 06/18/2024 | | MW | IS | \$4,569.50 |
| CHK | JD | 00118721 | V06752 | OUTRIGGER INC | RA0031607 | OH | 06/18/2024 | | MW | IS | \$1,325.00 |
| CHK | JD | 00118722 | V06773 | BOND PLUMBING SUPPLY INC | S9604108 001 | OH | 06/18/2024 | | MW | IS | \$2,080.01 |
| CHK | JD | 00118723 | V06796 | SPRINKLERMATIC FLORIDA LLC | 50123 | OH | 06/18/2024 | | MW | IS | \$8,923.94 |
| CHK | JD | 00118724 | V06819 | FIRE DEX GW LLC | 6309-116 | OH | 06/18/2024 | | MW | IS | \$1,734.00 |
| CHK | JD | 00118725 | V06837 | ALL MEDICAL PERSONNEL INC | 30009858 | OH | 06/18/2024 | | MW | IS | \$7,755.85 |
| CHK | JD | 00118726 | V06944 | BUREAU VERITAS NATIONAL ELEVATOR | 24011865 | OH | 06/18/2024 | | MW | IS | \$1,185.00 |
| CHK | JD | 00118727 | V06980 | GALLS PARENT HOLDINGS LLC | 028117590 | OH | 06/18/2024 | | MW | IS | \$2,542.40 |
| CHK | JD | 00118728 | V07053 | RFP STRATEGIC PARTNERS LLC | 23-1030 | OH | 06/18/2024 | | MW | IS | \$50,000.00 |
| CHK | JD | 00118729 | V07085 | DYNAFIRE LLC | SO176722 | OH | 06/18/2024 | | MW | IS | \$380.00 |
| CHK | JD | 00118730 | V07116 | DS SERVICES OF AMERICA INC | 23309642 | OH | 06/18/2024 | | MW | IS | \$644.48 |
| CHK | JD | 00118731 | V07152 | VERIZON COMMUNICATIONS INC | 9962468093 | OH | 06/18/2024 | | MW | IS | \$144.94 |
| CHK | JD | 00118732 | V07165 | VETRINA WAY INVESTMENTS LLC | 50696 | OH | 06/18/2024 | | MW | IS | \$86,149.21 |
| CHK | JD | 00118733 | V07172 | MOTOROLA SOLUTIONS INC | 8281904552 | OH | 06/18/2024 | | MW | IS | \$1,124.20 |
| CHK | JD | 00118734 | V07217 | ENGLAND THIMS & MILLER INC | 214464 | OH | 06/18/2024 | | MW | IS | \$266,957.26 |
| CHK | JD | 00118735 | V07268 | IMPERIAL BAG & PAPER CO LLC | 16927290 | OH | 06/18/2024 | | MW | IS | \$5,991.28 |
| CHK | JD | 00118736 | V07271 | R & C SOD SOLUTIONS LLC | 1276 | OH | 06/18/2024 | | MW | IS | \$3,840.00 |
| CHK | JD | 00118737 | V07274 | MSF ACQUISITION LLC | 42080 | OH | 06/18/2024 | | MW | IS | \$4,925.26 |
| CHK | JD | 00118738 | V07324 | BIOREFERENCE HEALTH LLC | F0222053124 | OH | 06/18/2024 | | MW | IS | \$2,256.56 |
| CHK | JD | 00118739 | V07366 | COMMERCIAL APPLIANCE PARTS AND | 0150567 | OH | 06/18/2024 | | MW | IS | \$3,815.34 |
| CHK | JD | 00118740 | V07381 | WIND RIVER ENVIRONMENTAL LLC | 6406214 | OH | 06/18/2024 | | MW | IS | \$375.00 |
| CHK | JD | 00118741 | V07395 | CLOSE CONSTRUCTION SERVICES LLC | P108064 3 | OH | 06/18/2024 | | MW | IS | \$292,983.80 |
| CHK | JD | 00118742 | V07422 | BACKFLOW APPARATUS AND VALVE CO | 074902 | OH | 06/18/2024 | | MW | IS | \$65.70 |
| CHK | JD | 00118743 | V07496 | MEL STEVENSON AND ASSOCIATES INC | 445694 | OH | 06/18/2024 | | MW | IS | \$61,540.01 |
| CHK | JD | 00118744 | V07514 | PRYOR LEARNING LLC | TR0000415 | OH | 06/18/2024 | | MW | IS | \$7,990.00 |
| CHK | JD | 00118745 | V07531 | MCANIA ENTERPRISES INC | TR0000421 | OH | 06/18/2024 | | MW | IS | \$1,625.00 |
| CHK | JD | 00118746 | V07539 | LAKESIDE APARTMENTS KISSIMMEE L | KA0031597 | OH | 06/18/2024 | | MW | IS | \$1,936.50 |
| CHK | JD | 00118747 | X01229 | TAMIKA GRAY HOLLEY | 24245 | OH | 06/18/2024 | | MW | IS | \$400.00 |
| CHK | JD | 00118748 | 1591 | CITY OF KISSIMMEE | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$1,166.96 |
| CHK | JD | 00118749 | T6567 | ADMINISTRATION FOR CHILD | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$221.99 |
| CHK | JD | 00118750 | T7503 | NEW YORK STATE CHILD SUPPORT | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$408.88 |
| CHK | JD | 00118751 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$292.00 |
| CHK | JD | 00118752 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$222.00 |
| CHK | JD | 00118753 | T7624 | NEW JERSEY FAMILY SUPPORT | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$154.00 |
| CHK | JD | 00118754 | V02083 | OSCEOLA COUNTY PROF FF BENEV TRUS | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$1,379.00 |

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| CHK | JD | 00118755 | V06567 | INTERNATIONAL UNION OF POLICE | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$2,885.00 |
| CHK | JD | 00118756 | X00047 | TREASURER OF VIRGINIA | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$223.68 |
| CHK | JD | 00118757 | X00198 | COMMONWEALTH OF MASSACHUSETTS | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$342.50 |
| CHK | JD | 00118758 | X00762 | STEFANIE LEIGH ROTH | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$350.22 |
| CHK | JD | 00118759 | X00857 | PENNSYLVANIA SCDU | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$240.32 |
| CHK | JD | 00118760 | X01360 | US DEPARTMENT OF THE TREASURY | SDUPP2401013 | OH | 06/21/2024 | | MW | IS | \$349.18 |
| CHK | JD | 00118761 | 00003654 | JAMES R TAYLOR | MI0003214 | OH | 06/20/2024 | | MW | IS | \$10.65 |
| CHK | JD | 00118762 | 10256 | SHI INTERNATIONAL CORPORATION | B18390222 | OH | 06/20/2024 | | MW | IS | \$4,060.00 |
| CHK | JD | 00118763 | 10287 | WASTE MANAGEMENT INC | 0178062-0180-6 | OH | 06/20/2024 | | MW | IS | \$213.69 |
| CHK | JD | 00118764 | 10504 | VANASSE HANGEN BRUSTLIN INC | 0444913 | OH | 06/20/2024 | | MW | IS | \$1,953.00 |
| CHK | JD | 00118765 | 10711 | CREATIVE PRINTING AND GRAPHIC | 2024-4782 | OH | 06/20/2024 | | MW | IS | \$2,225.58 |
| CHK | JD | 00118766 | 1095 | LANGUAGE LINE SERVICES | 11282276 | OH | 06/20/2024 | | MW | IS | \$207.87 |
| CHK | JD | 00118767 | 12105 | SMG | ARIV0000197 | OH | 06/20/2024 | | MW | IS | \$160.12 |
| CHK | JD | 00118768 | 12184 | CONSOR ENGINEERS LLC | D200472FL07-3 | OH | 06/20/2024 | | MW | IS | \$3,893.80 |
| CHK | JD | 00118769 | 12485 | MARK RITE LINES EQUIPMENT CO | TRKINV000952 | OH | 06/20/2024 | | MW | IS | \$87,406.00 |
| CHK | JD | 00118770 | 13123 | RUBY BUILDERS INC | FS52002 | OH | 06/20/2024 | | MW | IS | \$1,800.00 |
| CHK | JD | 00118771 | 13171 | HNTB CORPORATION | 260-76985-DS- | OH | 06/20/2024 | | MW | IS | \$80,274.65 |
| CHK | JD | 00118772 | 13219 | FORD AND HARRISON LLP | 925743 | OH | 06/20/2024 | | MW | IS | \$11,260.55 |
| CHK | JD | 00118773 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 22CA674153753 | OH | 06/20/2024 | | MW | IS | \$16,270.00 |
| CHK | JD | 00118774 | 14134 | TOHO WATER AUTHORITY | 033030979-0224 | OH | 06/20/2024 | | MW | IS | \$1,511.44 |
| CHK | JD | 00118775 | 14134 | TOHO WATER AUTHORITY | 033131579 0524 | OH | 06/20/2024 | | MW | IS | \$974.11 |
| CHK | JD | 00118776 | 14134 | TOHO WATER AUTHORITY | 033096389 0524 | OH | 06/20/2024 | | MW | IS | \$648.02 |
| CHK | JD | 00118777 | 14134 | TOHO WATER AUTHORITY | 033405359 0624 | OH | 06/20/2024 | | MW | IS | \$740.31 |
| CHK | JD | 00118778 | 14134 | TOHO WATER AUTHORITY | 00021440 0624 | OH | 06/20/2024 | | MW | IS | \$33.39 |
| CHK | JD | 00118779 | 14134 | TOHO WATER AUTHORITY | 00005115 0524 | OH | 06/20/2024 | | MW | IS | \$744.14 |
| CHK | JD | 00118780 | 14134 | TOHO WATER AUTHORITY | 00011238 0524 | OH | 06/20/2024 | | MW | IS | \$380.89 |
| CHK | JD | 00118781 | 14134 | TOHO WATER AUTHORITY | 00018031 0524 | OH | 06/20/2024 | | MW | IS | \$358.93 |
| CHK | JD | 00118782 | 14134 | TOHO WATER AUTHORITY | 24034 46812 | OH | 06/20/2024 | | MW | IS | \$77.33 |
| CHK | JD | 00118783 | 14134 | TOHO WATER AUTHORITY | 24034 46814 | OH | 06/20/2024 | | MW | IS | \$210.77 |
| CHK | JD | 00118784 | 14134 | TOHO WATER AUTHORITY | 24034 46825 | OH | 06/20/2024 | | MW | IS | \$30.07 |
| CHK | JD | 00118785 | 14134 | TOHO WATER AUTHORITY | 24034 47025 | OH | 06/20/2024 | | MW | IS | \$127.37 |
| CHK | JD | 00118786 | 14134 | TOHO WATER AUTHORITY | 24034 47174 | OH | 06/20/2024 | | MW | IS | \$99.57 |
| CHK | JD | 00118787 | 14134 | TOHO WATER AUTHORITY | 24034 47063 | OH | 06/20/2024 | | MW | IS | \$238.57 |
| CHK | JD | 00118788 | 14134 | TOHO WATER AUTHORITY | 24034 47064 | OH | 06/20/2024 | | MW | IS | \$135.71 |
| CHK | JD | 00118789 | 14134 | TOHO WATER AUTHORITY | 24034 47065 | OH | 06/20/2024 | | MW | IS | \$24.51 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JD | 00118790 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I72918 | OH | 06/20/2024 | | MW | IS | \$1,832.98 |
| CHK | JD | 00118791 | 15521 | CHAVEZS LAWN SERVICES INC | 89063 | OH | 06/20/2024 | | MW | IS | \$2,750.00 |
| CHK | JD | 00118792 | 16065 | COSTAR REALTY INFORMATION INC | 120894648 | OH | 06/20/2024 | | MW | IS | \$445.80 |
| CHK | JD | 00118793 | 16263 | CARAHSOFT TECHNOLOGY CORP | IN1690028 | OH | 06/20/2024 | | MW | IS | \$51,522.00 |
| CHK | JD | 00118794 | 16489 | NO LIMIT LAWN CARE INC | 39813 | OH | 06/20/2024 | | MW | IS | \$16,213.00 |
| CHK | JD | 00118795 | 17305 | GRAINGER | 9150436427 | OH | 06/20/2024 | | MW | IS | \$2,381.44 |
| CHK | JD | 00118796 | 2635 | FOLSOM SERVICES INC | I3102 | OH | 06/20/2024 | | MW | IS | \$11,617.69 |
| CHK | JD | 00118797 | 2847 | FLORIDA DEPARTMENT OF AGRICULTURE | 085520 | OH | 06/20/2024 | | MW | IS | \$2,470.00 |
| CHK | JD | 00118798 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000729460 0524 | OH | 06/20/2024 | | MW | IS | \$107.91 |
| CHK | JD | 00118799 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001127080 0324 | OH | 06/20/2024 | | MW | IS | \$199.70 |
| CHK | JD | 00118800 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001127080 0424 | OH | 06/20/2024 | | MW | IS | \$215.39 |
| CHK | JD | 00118801 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000615420 0524 | OH | 06/20/2024 | | MW | IS | \$22.52 |
| CHK | JD | 00118802 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000062050 0524 | OH | 06/20/2024 | | MW | IS | \$156.14 |
| CHK | JD | 00118803 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000878310 0524 | OH | 06/20/2024 | | MW | IS | \$185.09 |
| CHK | JD | 00118804 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001394650 0524 | OH | 06/20/2024 | | MW | IS | \$6,122.76 |
| CHK | JD | 00118805 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001394620 0524 | OH | 06/20/2024 | | MW | IS | \$86.17 |
| CHK | JD | 00118806 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031617 | OH | 06/20/2024 | | MW | IS | \$112.00 |
| CHK | JD | 00118807 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031619 | OH | 06/20/2024 | | MW | IS | \$93.00 |
| CHK | JD | 00118808 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031621 | OH | 06/20/2024 | | MW | IS | \$93.00 |
| CHK | JD | 00118809 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031622 | OH | 06/20/2024 | | MW | IS | \$93.00 |
| CHK | JD | 00118810 | 4849 | SPIES POOL LLC | 306853 | OH | 06/20/2024 | | MW | IS | \$929.85 |
| CHK | JD | 00118811 | 6609 | ORLANDO FREIGHTLINER INC | VJ1571 | OH | 06/20/2024 | | MW | IS | \$276,929.00 |
| CHK | JD | 00118812 | 6961 | UNIFIRST CORPORATION | 3090142437 | OH | 06/20/2024 | | MW | IS | \$211.33 |
| CHK | JD | 00118813 | 7007 | BOB BARKER COMPANY INC | INV2027076 | OH | 06/20/2024 | | MW | IS | \$1,250.00 |
| CHK | JD | 00118814 | 8154 | ORLANDO UTILITIES | 8778137836 | OH | 06/20/2024 | | MW | IS | \$163.64 |
| CHK | JD | 00118815 | 8154 | ORLANDO UTILITIES | 5976083311 | OH | 06/20/2024 | | MW | IS | \$4,801.81 |
| CHK | JD | 00118816 | 8861 | CHAPCO FENCE | 054373 | OH | 06/20/2024 | | MW | IS | \$9,500.00 |
| CHK | JD | 00118817 | 9264 | FUTURE HORIZONS INC | 84343 | OH | 06/20/2024 | | MW | IS | \$9,766.28 |
| CHK | JD | 00118818 | R05708 | SOPHIA STORM | RF0004029 | OH | 06/20/2024 | | MW | IS | \$20.00 |
| CHK | JD | 00118819 | R05711 | LIMARIZ COTTO | RF0004025 | OH | 06/20/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00118820 | R05715 | LYNN JOHNSON | RF0004028 | OH | 06/20/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00118821 | R05717 | MARIBEL RODRIGUEZ | RF0004031 | OH | 06/20/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00118822 | R05718 | MARIELA DAWAHRA | RF0004032 | OH | 06/20/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00118823 | R05719 | MARISOL PERRY | RF0004033 | OH | 06/20/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00118824 | R05720 | MERIRY MENDEZ | RF0004034 | OH | 06/20/2024 | | MW | IS | \$50.00 |

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| CHK | JD | 00118825 | R05722 | MICHELE WATSON | RF0004036 | OH | 06/20/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00118826 | R05723 | TOWNSEND AND TOWNSEND | 22CA674153753 | OH | 06/20/2024 | | MW | IS | \$5,742.00 |
| CHK | JD | 00118827 | V00096 | METRIC ENGINEERING INC | 2P108644 | OH | 06/20/2024 | | MW | IS | \$20,922.50 |
| CHK | JD | 00118828 | V00606 | PENN CREDIT CORPORATION | 145423 | OH | 06/20/2024 | | MW | IS | \$1,703.25 |
| CHK | JD | 00118829 | V00608 | MIDDLESEX ASPHALT LLC | 53855 | OH | 06/20/2024 | | MW | IS | \$456.57 |
| CHK | JD | 00118830 | V00673 | MASCHMEYER CONCRETE CO OF | 1037620 | OH | 06/20/2024 | | MW | IS | \$1,740.42 |
| CHK | JD | 00118831 | V00786 | KAVALIRO | 81430 | OH | 06/20/2024 | | MW | IS | \$12,867.38 |
| CHK | JD | 00118832 | V00864 | MY GUY POOL SERVICE | 562 | OH | 06/20/2024 | | MW | IS | \$600.00 |
| CHK | JD | 00118833 | V01009 | JC GREENSCAPES INC | 3603 | OH | 06/20/2024 | | MW | IS | \$8,044.00 |
| CHK | JD | 00118834 | V01350 | CENTURYLINK SALES | 311445876 0524 | OH | 06/20/2024 | | MW | IS | \$218.63 |
| CHK | JD | 00118835 | V01350 | CENTURYLINK SALES | 311366680 0624 | OH | 06/20/2024 | | MW | IS | \$303.12 |
| CHK | JD | 00118836 | V01350 | CENTURYLINK SALES | 312282337 0624 | OH | 06/20/2024 | | MW | IS | \$472.00 |
| CHK | JD | 00118837 | V01350 | CENTURYLINK SALES | 692645662 | OH | 06/20/2024 | | MW | IS | \$3,232.23 |
| CHK | JD | 00118838 | V01460 | DUKE ENERGY FLORIDA | 91008629843505 | OH | 06/20/2024 | | MW | IS | \$762.93 |
| CHK | JD | 00118839 | V01460 | DUKE ENERGY FLORIDA | 91008337661205 | OH | 06/20/2024 | | MW | IS | \$41.68 |
| CHK | JD | 00118840 | V01460 | DUKE ENERGY FLORIDA | 91008957776206 | OH | 06/20/2024 | | MW | IS | \$45.62 |
| CHK | JD | 00118841 | V01460 | DUKE ENERGY FLORIDA | 91013628815305 | OH | 06/20/2024 | | MW | IS | \$16.63 |
| CHK | JD | 00118842 | V01460 | DUKE ENERGY FLORIDA | 93000001373706 | OH | 06/20/2024 | | MW | IS | \$6,091.64 |
| CHK | JD | 00118843 | V01460 | DUKE ENERGY FLORIDA | 91015471867706 | OH | 06/20/2024 | | MW | IS | \$22.72 |
| CHK | JD | 00118844 | V01460 | DUKE ENERGY FLORIDA | 91008633790604 | OH | 06/20/2024 | | MW | IS | \$65.91 |
| CHK | JD | 00118845 | V01460 | DUKE ENERGY FLORIDA | 91008633790605 | OH | 06/20/2024 | | MW | IS | \$65.75 |
| CHK | JD | 00118846 | V01836 | 1ST AMERICAN FIRE SERVICES LLC | 1856 | OH | 06/20/2024 | | MW | IS | \$19,405.23 |
| CHK | JD | 00118847 | V02041 | V CLOUD TECH INC | 16203-0 | OH | 06/20/2024 | | MW | IS | \$8,783.36 |
| CHK | JD | 00118848 | VOID.CONTI | Void - Continued Stub | CONTINUE | OH | 06/20/2024 | | VM | VD | \$0.00 |
| CHK | JD | 00118849 | V02086 | PALMDALE OIL COMPANY INC | 2225405 | OH | 06/20/2024 | | MW | IS | \$23,125.21 |
| CHK | JD | 00118850 | V02143 | DUVAL FORD LLC | RKD44810 | OH | 06/20/2024 | | MW | IS | \$43,111.75 |
| CHK | JD | 00118851 | V02440 | MYEYEDR OPTOMETRY OF FLORIDA LLC | 02051 | OH | 06/20/2024 | | MW | IS | \$2,345.00 |
| CHK | JD | 00118852 | V02440 | MYEYEDR OPTOMETRY OF FLORIDA LLC | 02135 | OH | 06/20/2024 | | MW | IS | \$3,320.00 |
| CHK | JD | 00118853 | V02573 | UNITED RENTALS (NORTH AMERICA) INC | 33946318-001 | OH | 06/20/2024 | | MW | IS | \$2,572.84 |
| CHK | JD | 00118854 | V02886 | SNIP-IT OF CENTRAL FLORIDA | 2173879 | OH | 06/20/2024 | | MW | IS | \$5,259.00 |
| CHK | JD | 00118855 | V02895 | ARCHITECTURAL BUILDING SPECIALTIES | 12611 | OH | 06/20/2024 | | MW | IS | \$1,617.24 |
| CHK | JD | 00118856 | V02904 | TRIAD PERSONNEL SERVICES INC | 560811 | OH | 06/20/2024 | | MW | IS | \$5,237.50 |
| CHK | JD | 00118857 | V03000 | MEDICAL RISK SOLUTIONS LLC | 103804 | OH | 06/20/2024 | | MW | IS | \$114,038.24 |
| CHK | JD | 00118858 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 65785880105072 | OH | 06/20/2024 | | MW | IS | \$223.98 |
| CHK | JD | 00118859 | V04176 | YELLOWSTONE LANDSCAPE SOUTHEAST | 710699IR | OH | 06/20/2024 | | MW | IS | \$550.00 |

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| CHK | JD | 00118860 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 12119 | OH | 06/20/2024 | | MW | IS | \$2,303.20 |
| CHK | JD | 00118861 | V04533 | SHENANDOAH GENERAL CONSTRUCTION | 0747 | OH | 06/20/2024 | | MW | IS | \$13,194.00 |
| CHK | JD | 00118862 | V04603 | D.H. PACE COMPANY INC | SVC 267-145669 | OH | 06/20/2024 | | MW | IS | \$1,782.46 |
| CHK | JD | 00118863 | V04669 | MATRIX CONSULTING GROUP LTD | 1099-24 4- | OH | 06/20/2024 | | MW | IS | \$9,900.00 |
| CHK | JD | 00118864 | V04696 | THE RODERICK GROUP INC | 21312-22 | OH | 06/20/2024 | | MW | IS | \$71,885.20 |
| CHK | JD | 00118865 | V04802 | ALAN JAY AUTOMOTIVE MANAGEMENT | TRF206434 | OH | 06/20/2024 | | MW | IS | \$73,282.00 |
| CHK | JD | 00118866 | V04866 | UNIPRO INTL | 13-0512901 | OH | 06/20/2024 | | MW | IS | \$1,160.00 |
| CHK | JD | 00118867 | V05691 | VETERINARY EMERGENCY CLINIC | 44184 | OH | 06/20/2024 | | MW | IS | \$140.00 |
| CHK | JD | 00118868 | V05730 | GANNET POINTE GP LLC | RA0031612 | OH | 06/20/2024 | | MW | IS | \$1,057.00 |
| CHK | JD | 00118869 | V05811 | ACCESS SOLUTIONS CORP | 13073 | OH | 06/20/2024 | | MW | IS | \$335.00 |
| CHK | JD | 00118870 | V05957 | STAT MEDICAL DISPOSAL INC | 485126 | OH | 06/20/2024 | | MW | IS | \$115.00 |
| CHK | JD | 00118871 | V06422 | AAC KISSIMMEE APARTMENTS LLC | RA0031601 | OH | 06/20/2024 | | MW | IS | \$1,069.00 |
| CHK | JD | 00118872 | V06541 | SUBURBAN PROPANE LP | 17620541435 | OH | 06/20/2024 | | MW | IS | \$451.64 |
| CHK | JD | 00118873 | V06552 | RENTAL WORLD OF ST CLOUD | 405713 | OH | 06/20/2024 | | MW | IS | \$738.48 |
| CHK | JD | 00118874 | V06606 | TRAKA USA LLC | 2035661 | OH | 06/20/2024 | | MW | IS | \$826.00 |
| CHK | JD | 00118875 | V06620 | HKS INC | 24750002- | OH | 06/20/2024 | | MW | IS | \$5,352.00 |
| CHK | JD | 00118876 | V06640 | MCKESSON MEDICAL SURGICAL INC | 22182351 | OH | 06/20/2024 | | MW | IS | \$113.48 |
| CHK | JD | 00118877 | V06752 | OUTRIGGER INC | RA0031610 | OH | 06/20/2024 | | MW | IS | \$1,177.00 |
| CHK | JD | 00118878 | V06752 | OUTRIGGER INC | RA0031611 | OH | 06/20/2024 | | MW | IS | \$1,350.00 |
| CHK | JD | 00118879 | V06752 | OUTRIGGER INC | RA0031613 | OH | 06/20/2024 | | MW | IS | \$1,475.00 |
| CHK | JD | 00118880 | V06752 | OUTRIGGER INC | RA0031614 | OH | 06/20/2024 | | MW | IS | \$1,171.00 |
| CHK | JD | 00118881 | V06752 | OUTRIGGER INC | RA0031602 | OH | 06/20/2024 | | MW | IS | \$1,070.00 |
| CHK | JD | 00118882 | V06752 | OUTRIGGER INC | RA0031603 | OH | 06/20/2024 | | MW | IS | \$1,004.00 |
| CHK | JD | 00118883 | V06752 | OUTRIGGER INC | RA0031604 | OH | 06/20/2024 | | MW | IS | \$1,199.00 |
| CHK | JD | 00118884 | V06773 | BOND PLUMBING SUPPLY INC | S9609600 001 | OH | 06/20/2024 | | MW | IS | \$2,786.55 |
| CHK | JD | 00118885 | V06796 | SPRINKLERMATIC FLORIDA LLC | 50083 | OH | 06/20/2024 | | MW | IS | \$11,973.36 |
| CHK | JD | 00118886 | V06847 | ENTRUST CORPORATION | 7221240 | OH | 06/20/2024 | | MW | IS | \$19,806.09 |
| CHK | JD | 00118887 | V06940 | TRAFFIC CONTROL DEVICES LLC | 1P107377 | OH | 06/20/2024 | | MW | IS | \$197,561.05 |
| CHK | JD | 00118888 | V06980 | GALLS PARENT HOLDINGS LLC | 028152614 | OH | 06/20/2024 | | MW | IS | \$598.48 |
| CHK | JD | 00118889 | V07009 | ADAPCO LLC | 137351 | OH | 06/20/2024 | | MW | IS | \$1,775.00 |
| CHK | JD | 00118890 | V07014 | ARTHUR J GALLAGHER & CO | 5167038 | OH | 06/20/2024 | | MW | IS | \$159,224.00 |
| CHK | JD | 00118891 | V07116 | DS SERVICES OF AMERICA INC | 23287962 | OH | 06/20/2024 | | MW | IS | \$38.94 |
| CHK | JD | 00118892 | V07128 | SOUTHERN WATER MANAGEMENT INC | RA0031615 | OH | 06/20/2024 | | MW | IS | \$38.00 |
| CHK | JD | 00118893 | V07128 | SOUTHERN WATER MANAGEMENT INC | RA0031616 | OH | 06/20/2024 | | MW | IS | \$47.00 |
| CHK | JD | 00118894 | V07128 | SOUTHERN WATER MANAGEMENT INC | RA0031618 | OH | 06/20/2024 | | MW | IS | \$38.00 |

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| CHK | JD | 00118895 | V07128 | SOUTHERN WATER MANAGEMENT INC | RA0031620 | OH | 06/20/2024 | | MW | IS | \$38.00 |
| CHK | JD | 00118896 | V07152 | VERIZON COMMUNICATIONS INC | 9964977040 | OH | 06/20/2024 | | MW | IS | \$88.36 |
| CHK | JD | 00118897 | V07172 | MOTOROLA SOLUTIONS INC | 8281912677 | OH | 06/20/2024 | | MW | IS | \$10,906.70 |
| CHK | JD | 00118898 | V07197 | TRANSMED CO LLC | INV39689 | OH | 06/20/2024 | | MW | IS | \$255.00 |
| CHK | JD | 00118899 | V07255 | ALLIED UNIVERSAL ELECTRONIC | R-74444 | OH | 06/20/2024 | | MW | IS | \$263.50 |
| CHK | JD | 00118900 | V07271 | R & C SOD SOLUTIONS LLC | 1283 | OH | 06/20/2024 | | MW | IS | \$1,920.00 |
| CHK | JD | 00118901 | V07365 | GMS SOUTHEAST INC | 778096-00 | OH | 06/20/2024 | | MW | IS | \$229.00 |
| CHK | JD | 00118902 | V07376 | HILLS PET NUTRITION SALES INC | 249778046 | OH | 06/20/2024 | | MW | IS | \$71.40 |
| CHK | JD | 00118903 | V07377 | GRAVY STAFF INC | 539A1545-0007 | OH | 06/20/2024 | | MW | IS | \$7,764.74 |
| CHK | JD | 00118904 | V07380 | LANDDESIGN INC | 134712 | OH | 06/20/2024 | | MW | IS | \$2,973.70 |
| CHK | JD | 00118905 | V07473 | SWE INC | 156857 | OH | 06/20/2024 | | MW | IS | \$815.00 |
| CHK | JD | 00118906 | V07475 | EARNEST PRODUCTS INC | 106358 | OH | 06/20/2024 | | MW | IS | \$6,780.00 |
| CHK | JD | 00118907 | V07532 | WEX BANK | 97189789 | OH | 06/20/2024 | | MW | IS | \$47.23 |
| CHK | JD | 00118908 | V07546 | SPM 247 FLORIDA LLC | RA0031598 | OH | 06/20/2024 | | MW | IS | \$8,068.40 |
| CHK | JD | 00118909 | X02520 | BETH MCCULLOUGH | 6-24 | OH | 06/20/2024 | | MW | IS | \$1,200.00 |
| CHK | JD | 00118910 | 10283 | OSCEOLA COUNTY TAX COLLECTOR | 2024 | OH | 06/27/2024 | | MW | IS | \$118,449.96 |
| CHK | JD | 00118911 | 10287 | WASTE MANAGEMENT INC | 0184848-0180-0 | OH | 06/27/2024 | | MW | IS | \$3,826.55 |
| CHK | JD | 00118912 | 10754 | CONNECTICUT GENERAL LIFE | HEALTH FEE | OH | 06/27/2024 | | MW | IS | \$217,919.48 |
| CHK | JD | 00118913 | 11455 | OSCEOLA MENTAL HEALTH INC | AG0002300 | OH | 06/27/2024 | | MW | IS | \$15,006.00 |
| CHK | JD | 00118914 | 12184 | CONSOR ENGINEERS LLC | D200472FL 04 - | OH | 06/27/2024 | | MW | IS | \$935.44 |
| CHK | JD | 00118915 | 12865 | INWOOD CONSULTING ENGINEERS | 42P99493 | OH | 06/27/2024 | | MW | IS | \$89,881.15 |
| CHK | JD | 00118916 | 13171 | HNTB CORPORATION | 266-76985-DS- | OH | 06/27/2024 | | MW | IS | \$185,384.15 |
| CHK | JD | 00118917 | 13171 | HNTB CORPORATION | 0582873CN0010 | OH | 06/27/2024 | | MW | IS | \$115,686.14 |
| CHK | JD | 00118918 | 13323 | BMI SYSTEMS GROUP | 0611242 | OH | 06/27/2024 | | MW | IS | \$495.00 |
| CHK | JD | 00118919 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 22CA950148748 | OH | 06/27/2024 | | MW | IS | \$192,670.00 |
| CHK | JD | 00118920 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 23CA32557023A | OH | 06/27/2024 | | MW | IS | \$11,665.00 |
| CHK | JD | 00118921 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 7065 | OH | 06/27/2024 | | MW | IS | \$661.93 |
| CHK | JD | 00118922 | 1411 | OSCEOLA COUNTY CLERK OF COURTS | 7069 | OH | 06/27/2024 | | MW | IS | \$1.28 |
| CHK | JD | 00118923 | 14134 | TOHO WATER AUTHORITY | 001203260 0424 | OH | 06/27/2024 | | MW | IS | \$5,625.68 |
| CHK | JD | 00118924 | 14134 | TOHO WATER AUTHORITY | RA0031625 | OH | 06/27/2024 | | MW | IS | \$130.00 |
| CHK | JD | 00118925 | 14134 | TOHO WATER AUTHORITY | 000533700 0624 | OH | 06/27/2024 | | MW | IS | \$162.70 |
| CHK | JD | 00118926 | 14134 | TOHO WATER AUTHORITY | 000535730 0624 | OH | 06/27/2024 | | MW | IS | \$12.89 |
| CHK | JD | 00118927 | 14134 | TOHO WATER AUTHORITY | 000535720 0624 | OH | 06/27/2024 | | MW | IS | \$12.89 |
| CHK | JD | 00118928 | 14134 | TOHO WATER AUTHORITY | 001203340 0524 | OH | 06/27/2024 | | MW | IS | \$2,006.87 |
| CHK | JD | 00118929 | 14134 | TOHO WATER AUTHORITY | 033005639 0524 | OH | 06/27/2024 | | MW | IS | \$247.65 |

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| CHK | JD | 00118930 | 14134 | TOHO WATER AUTHORITY | 033057029 0524 | OH | 06/27/2024 | | MW | IS | \$476.65 |
| CHK | JD | 00118931 | 14134 | TOHO WATER AUTHORITY | 031060123 0524 | OH | 06/27/2024 | | MW | IS | \$329.71 |
| CHK | JD | 00118932 | 14134 | TOHO WATER AUTHORITY | 000798630 0424 | OH | 06/27/2024 | | MW | IS | \$6.87 |
| CHK | JD | 00118933 | 14134 | TOHO WATER AUTHORITY | 00025621 0524 | OH | 06/27/2024 | | MW | IS | \$1,317.31 |
| CHK | JD | 00118934 | 14134 | TOHO WATER AUTHORITY | 00065341 0524 | OH | 06/27/2024 | | MW | IS | \$161.25 |
| CHK | JD | 00118935 | 14134 | TOHO WATER AUTHORITY | 13302029316 | OH | 06/27/2024 | | MW | IS | \$823.65 |
| CHK | JD | 00118936 | 14134 | TOHO WATER AUTHORITY | 11089047796 | OH | 06/27/2024 | | MW | IS | \$730.64 |
| CHK | JD | 00118937 | 14134 | TOHO WATER AUTHORITY | 15246866510 | OH | 06/27/2024 | | MW | IS | \$37.22 |
| CHK | JD | 00118938 | 14134 | TOHO WATER AUTHORITY | 15267235317 | OH | 06/27/2024 | | MW | IS | \$6.87 |
| CHK | JD | 00118939 | 14416 | 4IMPRINT INC | 12656133 | OH | 06/27/2024 | | MW | IS | \$248.13 |
| CHK | JD | 00118940 | 14518 | ALTERNATIVE POWER SOLUTIONS INC | I73001 | OH | 06/27/2024 | | MW | IS | \$5,018.28 |
| CHK | JD | 00118941 | 14997 | OSCEOLA COUNTY SHERIFFS OFFICE | 365432 | OH | 06/27/2024 | | MW | IS | \$58.29 |
| CHK | JD | 00118942 | 15815 | JR DAVIS CONSTRUCTION | 130043 | OH | 06/27/2024 | | MW | IS | \$2,812,068.11 |
| CHK | JD | 00118943 | 1591 | CITY OF KISSIMMEE | RA0031633 | OH | 06/27/2024 | | MW | IS | \$3,320.80 |
| CHK | JD | 00118944 | 16010 | U S BANK | 7330053 | OH | 06/27/2024 | | MW | IS | \$592.63 |
| CHK | JD | 00118945 | 16263 | CARAHSOFT TECHNOLOGY CORP | IN1682744R | OH | 06/27/2024 | | MW | IS | \$157.61 |
| CHK | JD | 00118946 | 16489 | NO LIMIT LAWN CARE INC | 39807 | OH | 06/27/2024 | | MW | IS | \$20,803.38 |
| CHK | JD | 00118947 | 17305 | GRAINGER | 9148823025 | OH | 06/27/2024 | | MW | IS | \$1,424.79 |
| CHK | JD | 00118948 | 193 | UNIVERSITY OF FLORIDA | AGE00063 | OH | 06/27/2024 | | MW | IS | \$1,275.00 |
| CHK | JD | 00118949 | 2318 | GRAYBAR ELECTRIC COMPANY INC | 9337175030 | OH | 06/27/2024 | | MW | IS | \$9,341.70 |
| CHK | JD | 00118950 | 2635 | FOLSOM SERVICES INC | I3149 | OH | 06/27/2024 | | MW | IS | \$1,409.65 |
| CHK | JD | 00118951 | 3211 | JOHNSTONS SURVEYING INC | 42691 | OH | 06/27/2024 | | MW | IS | \$1,000.00 |
| CHK | JD | 00118952 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000599950 0524 | OH | 06/27/2024 | | MW | IS | \$390.48 |
| CHK | JD | 00118953 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000869170 0524 | OH | 06/27/2024 | | MW | IS | \$252.74 |
| CHK | JD | 00118954 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001394640 0524 | OH | 06/27/2024 | | MW | IS | \$28,496.59 |
| CHK | JD | 00118955 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001204500 0524 | OH | 06/27/2024 | | MW | IS | \$6,627.02 |
| CHK | JD | 00118956 | 3431 | KISSIMMEE UTILITY AUTHORITY | 123509750 0424 | OH | 06/27/2024 | | MW | IS | \$449.47 |
| CHK | JD | 00118957 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203260 0424 | OH | 06/27/2024 | | MW | IS | \$77,269.59 |
| CHK | JD | 00118958 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000338630 0524 | OH | 06/27/2024 | | MW | IS | \$1,834.29 |
| CHK | JD | 00118959 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203270 0524 | OH | 06/27/2024 | | MW | IS | \$49,472.24 |
| CHK | JD | 00118960 | 3431 | KISSIMMEE UTILITY AUTHORITY | 123509750 0524 | OH | 06/27/2024 | | MW | IS | \$619.56 |
| CHK | JD | 00118961 | 3431 | KISSIMMEE UTILITY AUTHORITY | 001203260 0524 | OH | 06/27/2024 | | MW | IS | \$82,767.11 |
| CHK | JD | 00118962 | 3431 | KISSIMMEE UTILITY AUTHORITY | 000074490 0624 | OH | 06/27/2024 | | MW | IS | \$114.28 |
| CHK | JD | 00118963 | 3431 | KISSIMMEE UTILITY AUTHORITY | RA0031631 | OH | 06/27/2024 | | MW | IS | \$340.00 |
| CHK | JD | 00118964 | 4173 | ORLANDO SENTINEL COMMUNICATIONS | 992137354000 | OH | 06/27/2024 | | MW | IS | \$159.50 |

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| CHK | JD | 00118965 | 4369 | HDR ENGINEERING INC | 1200629339 | OH | 06/27/2024 | | MW | IS | \$51,357.98 |
| CHK | JD | 00118966 | 4450 | WHARTON SMITH INC | P108429 2 | OH | 06/27/2024 | | MW | IS | \$238,054.09 |
| CHK | JD | 00118967 | 4849 | SPIES POOL LLC | 306854 | OH | 06/27/2024 | | MW | IS | \$29.85 |
| CHK | JD | 00118968 | 6961 | UNIFIRST CORPORATION | 3090144412 | OH | 06/27/2024 | | MW | IS | \$754.19 |
| CHK | JD | 00118969 | 7109 | TERRYS ELECTRIC INC | 73543 | OH | 06/27/2024 | | MW | IS | \$2,053.00 |
| CHK | JD | 00118970 | 7842 | TAMPA ELECTRIC COMPANY (TECO | 22100734854505 | OH | 06/27/2024 | | MW | IS | \$82.67 |
| CHK | JD | 00118971 | 7842 | TAMPA ELECTRIC COMPANY (TECO | 21101530982905 | OH | 06/27/2024 | | MW | IS | \$7,477.39 |
| CHK | JD | 00118972 | 8154 | ORLANDO UTILITIES | 9766892790 | OH | 06/27/2024 | | MW | IS | \$818.99 |
| CHK | JD | 00118973 | 8154 | ORLANDO UTILITIES | RA0031624 | OH | 06/27/2024 | | MW | IS | \$265.00 |
| CHK | JD | 00118974 | 8154 | ORLANDO UTILITIES | 7886953878 | OH | 06/27/2024 | | MW | IS | \$8.39 |
| CHK | JD | 00118975 | 8154 | ORLANDO UTILITIES | 2590152026 | OH | 06/27/2024 | | MW | IS | \$465.90 |
| CHK | JD | 00118976 | 8154 | ORLANDO UTILITIES | 3339670200 | OH | 06/27/2024 | | MW | IS | \$15,121.29 |
| CHK | JD | 00118977 | 8154 | ORLANDO UTILITIES | 0009707642 | OH | 06/27/2024 | | MW | IS | \$6,554.72 |
| CHK | JD | 00118978 | 8154 | ORLANDO UTILITIES | 0440028042 | OH | 06/27/2024 | | MW | IS | \$482.17 |
| CHK | JD | 00118979 | 8154 | ORLANDO UTILITIES | 0480646088 | OH | 06/27/2024 | | MW | IS | \$720.64 |
| CHK | JD | 00118980 | 8154 | ORLANDO UTILITIES | 6843841647 | OH | 06/27/2024 | | MW | IS | \$14,425.61 |
| CHK | JD | 00118981 | 8154 | ORLANDO UTILITIES | 0003427288 | OH | 06/27/2024 | | MW | IS | \$26.83 |
| CHK | JD | 00118982 | 8154 | ORLANDO UTILITIES | 0523269825 | OH | 06/27/2024 | | MW | IS | \$23.17 |
| CHK | JD | 00118983 | 8178 | BAKER DISTRIBUTING CO | EV03754 | OH | 06/27/2024 | | MW | IS | \$1,085.22 |
| CHK | JD | 00118984 | 831 | ANDREWS FILTER AND SUPPLY CORP | 538768 | OH | 06/27/2024 | | MW | IS | \$13,134.15 |
| CHK | JD | 00118985 | 856 | ZHA INC | 21382 | OH | 06/27/2024 | | MW | IS | \$34,230.25 |
| CHK | JD | 00118986 | 9213 | CANON USA INC | 32776277 | OH | 06/27/2024 | | MW | IS | \$175.58 |
| CHK | JD | 00118987 | E00741 | KIMBERLY SUE O'NEILL | TVL EXP 12 07- | OH | 06/27/2024 | | MW | IS | \$120.74 |
| CHK | JD | 00118988 | R05712 | LUZ CAMACHO | RF0004027 | OH | 06/27/2024 | | MW | IS | \$100.00 |
| CHK | JD | 00118989 | R05716 | MARIA PEREZ | RF0004030 | OH | 06/27/2024 | | MW | IS | \$50.00 |
| CHK | JD | 00118990 | R05721 | MICHAEL MILBURN | RF0004035 | OH | 06/27/2024 | | MW | IS | \$100.00 |
| CHK | JD | 00118991 | R05724 | KIAN GEORGE | RF0004038 | OH | 06/27/2024 | | MW | IS | \$136.50 |
| CHK | JD | 00118992 | R05725 | JASON LANG | RF0004039 | OH | 06/27/2024 | | MW | IS | \$379.74 |
| CHK | JD | 00118993 | V00096 | METRIC ENGINEERING INC | TWO5-8 | OH | 06/27/2024 | | MW | IS | \$6,333.90 |
| CHK | JD | 00118994 | V00496 | ARNCO CONSTRUCTION INC | 3 P108274 | OH | 06/27/2024 | | MW | IS | \$12,214.38 |
| CHK | JD | 00118995 | V00608 | MIDDLESEX ASPHALT LLC | 53929 | OH | 06/27/2024 | | MW | IS | \$372.79 |
| CHK | JD | 00118996 | V00673 | MASCHMEYER CONCRETE CO OF | 1038663 | OH | 06/27/2024 | | MW | IS | \$925.65 |
| CHK | JD | 00118997 | V00786 | KAVALIRO | 81429 | OH | 06/27/2024 | | MW | IS | \$9,324.98 |
| CHK | JD | 00118998 | V01009 | JC GREENSCAPES INC | 3608 | OH | 06/27/2024 | | MW | IS | \$5,418.00 |
| CHK | JD | 00118999 | V01040 | STRYKER SALES LLC | 9206103652 | OH | 06/27/2024 | | MW | IS | \$7,806.40 |

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|------|------|----------|----------|------------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JD | 00119000 | V01094 | AQUATIC WEED CONTROL INC | 97099 | OH | 06/27/2024 | | MW | IS | \$93.00 |
| CHK | JD | 00119001 | V01106 | GAI CONSULTANTS INC | 2204033 | OH | 06/27/2024 | | MW | IS | \$81,848.20 |
| CHK | JD | 00119002 | V01107 | LIBRARY SYSTEMS & SERVICES LLC | INV001396 | OH | 06/27/2024 | | MW | IS | \$14.49 |
| CHK | JD | 00119003 | V01112 | W AND G WATSON | 0624F-TO | OH | 06/27/2024 | | MW | IS | \$673.00 |
| CHK | JD | 00119004 | V01142 | RISE CREATIVE GROUP INC | INV-1465 | OH | 06/27/2024 | | MW | IS | \$2,750.00 |
| CHK | JD | 00119005 | V01301 | SOTO'S LANDSCAPING INC | 29082 | OH | 06/27/2024 | | MW | IS | \$3,640.00 |
| CHK | JD | 00119006 | V01460 | DUKE ENERGY FLORIDA | 91008633680605 | OH | 06/27/2024 | | MW | IS | \$1,290.89 |
| CHK | JD | 00119007 | V01460 | DUKE ENERGY FLORIDA | 91014906375906 | OH | 06/27/2024 | | MW | IS | \$25.28 |
| CHK | JD | 00119008 | V01460 | DUKE ENERGY FLORIDA | 91008629723605 | OH | 06/27/2024 | | MW | IS | \$848.33 |
| CHK | JD | 00119009 | V01460 | DUKE ENERGY FLORIDA | 91008633520105 | OH | 06/27/2024 | | MW | IS | \$4,976.14 |
| CHK | JD | 00119010 | V01460 | DUKE ENERGY FLORIDA | 91014157548305 | OH | 06/27/2024 | | MW | IS | \$102.03 |
| CHK | JD | 00119011 | V01460 | DUKE ENERGY FLORIDA | 91015219498805 | OH | 06/27/2024 | | MW | IS | \$16.63 |
| CHK | JD | 00119012 | V01460 | DUKE ENERGY FLORIDA | 91016164370106 | OH | 06/27/2024 | | MW | IS | \$93.81 |
| CHK | JD | 00119013 | V01655 | TRACE ENTERPRISE LLC | 2376 | OH | 06/27/2024 | | MW | IS | \$1,500.00 |
| CHK | JD | 00119014 | V01985 | AIRGAS INC | 9151157863 | OH | 06/27/2024 | | MW | IS | \$699.47 |
| CHK | JD | 00119015 | V02050 | GIBSON AIR CONDITIONING | 136490 | OH | 06/27/2024 | | MW | IS | \$258,362.00 |
| CHK | JD | 00119016 | V02083 | OSCEOLA COUNTY PROF FF BENEV TRUST | STUPP2301021 | OH | 06/27/2024 | | MW | IS | \$1,359.00 |
| CHK | JD | 00119017 | V02086 | PALMDALE OIL COMPANY INC | 2224020 | OH | 06/27/2024 | | MW | IS | \$6,745.52 |
| CHK | JD | 00119018 | V02350 | SKYBASE COMMUNICATIONS LLC | 36489 | OH | 06/27/2024 | | MW | IS | \$1,010.00 |
| CHK | JD | 00119019 | V02471 | GOVERNMENTAL MANAGEMENT | 22 | OH | 06/27/2024 | | MW | IS | \$1,286.04 |
| CHK | JD | 00119020 | V02498 | TECHNICAL RESOURCE MANAGEMENT | FS-8344043024 | OH | 06/27/2024 | | MW | IS | \$3,320.25 |
| CHK | JD | 00119021 | V02573 | UNITED RENTALS (NORTH AMERICA) INC | 19937964-014 | OH | 06/27/2024 | | MW | IS | \$169.00 |
| CHK | JD | 00119022 | V02638 | WHITAKER BROTHERS BUSINESS | INV0305664 | OH | 06/27/2024 | | MW | IS | \$1,215.00 |
| CHK | JD | 00119023 | V02692 | PREFERRED GOVERNMENTAL CLAIMS | CI-PGCS-002839 | OH | 06/27/2024 | | MW | IS | \$26,041.67 |
| CHK | JD | 00119024 | V03000 | MEDICAL RISK SOLUTIONS LLC | 103821 | OH | 06/27/2024 | | MW | IS | \$34,700.16 |
| CHK | JD | 00119025 | V03017 | CHARTER COMMUNICATIONS HOLDINGS | 65785880106072 | OH | 06/27/2024 | | MW | IS | \$595.85 |
| CHK | JD | 00119026 | V03380 | JUJOMAUZ INTERNATIONAL LLC | 2060-24097 | OH | 06/27/2024 | | MW | IS | \$440.72 |
| CHK | JD | 00119027 | V03715 | PRIMARY CARE MEDICAL SERVICES | AG0002301 | OH | 06/27/2024 | | MW | IS | \$101,523.00 |
| CHK | JD | 00119028 | V04171 | FIDELITY SECURITY LIFE INSURANCE | 166281611 | OH | 06/27/2024 | | MW | IS | \$1,284.89 |
| CHK | JD | 00119029 | V04191 | RESOURCE GOVERNMENT SERVICES LLC | 2117 | OH | 06/27/2024 | | MW | IS | \$953.10 |
| CHK | JD | 00119030 | V04224 | CAMERON PRESERVE LLC | RA0031632 | OH | 06/27/2024 | | MW | IS | \$3,172.00 |
| CHK | JD | 00119031 | V04229 | BUTTERFIELD AND MITCHELL | AG0002294 | OH | 06/27/2024 | | MW | IS | \$56,166.67 |
| CHK | JD | 00119032 | V04242 | NELSON MULLINS RILEY & | 23CA32557023 | OH | 06/27/2024 | | MW | IS | \$3,702.60 |
| CHK | JD | 00119033 | V04501 | CRYSTAL TRACTOR LLC | E00022 | OH | 06/27/2024 | | MW | IS | \$11,633.00 |
| CHK | JD | 00119034 | V04603 | D.H. PACE COMPANY INC | SVC 267-145674 | OH | 06/27/2024 | | MW | IS | \$784.46 |

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| CHK | JD | 00119035 | V04653 | MCGRATH RENT CORP | 2579541 | OH | 06/27/2024 | | MW | IS | \$5,240.00 |
| CHK | JD | 00119036 | V04817 | RENTOKIL NORTH AMERICA INC | 61993034 | OH | 06/27/2024 | | MW | IS | \$345.00 |
| CHK | JD | 00119037 | V05556 | BRPH ARCHITECTS ENGINEERS INC | 46474 | OH | 06/27/2024 | | MW | IS | \$137,973.74 |
| CHK | JD | 00119038 | V05691 | VETERINARY EMERGENCY CLINIC | 44349 | OH | 06/27/2024 | | MW | IS | \$1,333.00 |
| CHK | JD | 00119039 | V05811 | ACCESS SOLUTIONS CORP | 13009 | OH | 06/27/2024 | | MW | IS | \$155.00 |
| CHK | JD | 00119040 | V05957 | STAT MEDICAL DISPOSAL INC | 506265 | OH | 06/27/2024 | | MW | IS | \$161.00 |
| CHK | JD | 00119041 | V06039 | EAGLE EQUIPMENT SERVICE 1 CORP | 12359-0 | OH | 06/27/2024 | | MW | IS | \$350.00 |
| CHK | JD | 00119042 | V06106 | CDW LLC | RQ03931 | OH | 06/27/2024 | | MW | IS | \$4,260.00 |
| CHK | JD | 00119043 | V06309 | BLOWN AWAY LLC | 68084 | OH | 06/27/2024 | | MW | IS | \$1,000.00 |
| CHK | JD | 00119044 | V06356 | CIT BANK NA | 45017362 | OH | 06/27/2024 | | MW | IS | \$5,800.09 |
| CHK | JD | 00119045 | V06356 | CIT BANK NA | 44819016 | OH | 06/27/2024 | | MW | IS | \$722.77 |
| CHK | JD | 00119046 | V06389 | PEREGRINE CORPORATION | 0016272 | OH | 06/27/2024 | | MW | IS | \$3,304.07 |
| CHK | JD | 00119047 | V06406 | STAGE DOOR II INC | P105432 11- | OH | 06/27/2024 | | MW | IS | \$105,071.41 |
| CHK | JD | 00119048 | V06422 | AAC KISSIMMEE APARTMENTS LLC | RA0031605 | OH | 06/27/2024 | | MW | IS | \$1,167.00 |
| CHK | JD | 00119049 | V06422 | AAC KISSIMMEE APARTMENTS LLC | RA0031606 | OH | 06/27/2024 | | MW | IS | \$1,092.00 |
| CHK | JD | 00119050 | V06425 | UNITED IN LOVE ADOPTIONS INC | AG0002298 | OH | 06/27/2024 | | MW | IS | \$3,100.00 |
| CHK | JD | 00119051 | V06469 | INMATE CALLING SOLUTIONS LLC | 1850427 | OH | 06/27/2024 | | MW | IS | \$5,746.66 |
| CHK | JD | 00119052 | V06544 | ALL AMERICAN AUTO BODY INC | 4926 | OH | 06/27/2024 | | MW | IS | \$3,976.27 |
| CHK | JD | 00119053 | V06630 | H J HIGH CONSTRUCTION COMPANY | 257-23-02 | OH | 06/27/2024 | | MW | IS | \$2,361.75 |
| CHK | JD | 00119054 | V06633 | MIDDLESEX PAVING LLC | 43939-17 | OH | 06/27/2024 | | MW | IS | \$1,149,852.31 |
| CHK | JD | 00119055 | V06675 | CALLAWAY AND PRICE INC | 3-85546 | OH | 06/27/2024 | | MW | IS | \$3,550.00 |
| CHK | JD | 00119056 | V06796 | SPRINKLERMATIC FLORIDA LLC | 50068 | OH | 06/27/2024 | | MW | IS | \$1,677.90 |
| CHK | JD | 00119057 | V06850 | PRESIDIO HOLDINGS INC | 6011724002872 | OH | 06/27/2024 | | MW | IS | \$53,008.68 |
| CHK | JD | 00119058 | V06944 | BUREAU VERITAS NATIONAL ELEVATOR | ORI 24014672 | OH | 06/27/2024 | | MW | IS | \$1,240.00 |
| CHK | JD | 00119059 | V07026 | INTERNATIONAL TOWERS LLC | 127999 9999-37 | OH | 06/27/2024 | | MW | IS | \$3,762.87 |
| CHK | JD | 00119060 | V07067 | SREIT COBBLESTONE OF KISSIMMEE LLC | CA0031634 | OH | 06/27/2024 | | MW | IS | \$4,189.00 |
| CHK | JD | 00119061 | V07085 | DYNAFIRE LLC | SO177799 | OH | 06/27/2024 | | MW | IS | \$2,790.08 |
| CHK | JD | 00119062 | V07131 | PETDATA INC | 13063 | OH | 06/27/2024 | | MW | IS | \$5,829.17 |
| CHK | JD | 00119063 | V07152 | VERIZON COMMUNICATIONS INC | 9966252602 | OH | 06/27/2024 | | MW | IS | \$1,337.15 |
| CHK | JD | 00119064 | V07152 | VERIZON COMMUNICATIONS INC | 9965948594 | OH | 06/27/2024 | | MW | IS | \$225.73 |
| CHK | JD | 00119065 | V07152 | VERIZON COMMUNICATIONS INC | 9966523550 | OH | 06/27/2024 | | MW | IS | \$846.85 |
| CHK | JD | 00119066 | V07152 | VERIZON COMMUNICATIONS INC | 9965948596 | OH | 06/27/2024 | | MW | IS | \$551.00 |
| CHK | JD | 00119067 | V07167 | CHURCH & COMMUNITY ASSISTANCE | AG0002297 | OH | 06/27/2024 | | MW | IS | \$2,500.00 |
| CHK | JD | 00119068 | V07172 | MOTOROLA SOLUTIONS INC | 8281912507 | OH | 06/27/2024 | | MW | IS | \$4,519.68 |
| CHK | JD | 00119069 | V07179 | TITUS 2019 INC | RA0031626 | OH | 06/27/2024 | | MW | IS | \$4,710.00 |

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|------|------|----------|----------|----------------------------------|-----------------|------|------------|---------------|------|--------|----------------|
| CHK | JD | 00119070 | V07228 | HODESS CLEANROOM CONSTRUCTION | P106339 8 | OH | 06/27/2024 | | MW | IS | \$44,053.32 |
| CHK | JD | 00119071 | V07270 | UKG KRONOS SYSTEMS LLC | 12177305 | OH | 06/27/2024 | | MW | IS | \$24,568.79 |
| CHK | JD | 00119072 | V07274 | MSF ACQUISITION LLC | 42201 | OH | 06/27/2024 | | MW | IS | \$12,161.34 |
| CHK | JD | 00119073 | V07298 | EVERNORTH CARE SOLUTIONS INC | 94096 | OH | 06/27/2024 | | MW | IS | \$3,210.90 |
| CHK | JD | 00119074 | V07365 | GMS SOUTHEAST INC | 778504-00 | OH | 06/27/2024 | | MW | IS | \$39,468.37 |
| CHK | JD | 00119075 | V07381 | WIND RIVER ENVIRONMENTAL LLC | 6426442 | OH | 06/27/2024 | | MW | IS | \$625.00 |
| CHK | JD | 00119076 | V07416 | OGLESBY CONSTRUCTION INC | 49015001 | OH | 06/27/2024 | | MW | IS | \$39,159.00 |
| CHK | JD | 00119077 | V07422 | BACKFLOW APPARATUS AND VALVE CO | 076788 | OH | 06/27/2024 | | MW | IS | \$2,880.00 |
| CHK | JD | 00119078 | V07430 | ADVANCED PLANNING CONSULTANTS | 1235 | OH | 06/27/2024 | | MW | IS | \$21,550.00 |
| CHK | JD | 00119079 | V07454 | B AND B PROMOTIONS OF CENTRAL | OC-0624 | OH | 06/27/2024 | | MW | IS | \$14,467.68 |
| CHK | JD | 00119080 | V07498 | BIGFOOT LEVELING SYSTEMS OF | 4567 | OH | 06/27/2024 | | MW | IS | \$5,612.00 |
| CHK | JD | 00119081 | V07510 | HELDERS CONCRETE CUTTING COMPANY | 000296 | OH | 06/27/2024 | | MW | IS | \$6,500.00 |
| CHK | JD | 00119082 | V07519 | NO LIMIT HANDYMAN SERVICES INC | 54531 | OH | 06/27/2024 | | MW | IS | \$4,181.05 |
| CHK | JD | 00119083 | V07526 | DAVENPORT GROUP INC | INV118325 | OH | 06/27/2024 | | MW | IS | \$22,176.00 |
| CHK | JD | 00119084 | V07528 | PAPALAS AND GRIFFITH PLLC | 22CA950148748 | OH | 06/27/2024 | | MW | IS | \$70,224.00 |
| CHK | JD | 00119085 | V07532 | WEX BANK | 97418830 | OH | 06/27/2024 | | MW | IS | \$89.09 |
| CHK | JD | 00119086 | V07536 | BEYOND PREGNANCY CARE INC | AG0002302 | OH | 06/27/2024 | | MW | IS | \$5,000.00 |
| CHK | JD | 00119087 | V07540 | NEXTRAN CORPORATION | 02W56591 | OH | 06/27/2024 | | MW | IS | \$2,396.54 |
| CHK | JD | 00119088 | V07542 | ICEBOX MOBILE COOLERS INC | 2024000612 | OH | 06/27/2024 | | MW | IS | \$2,450.00 |
| CHK | JD | 00119089 | X00630 | LIFE INSURANCE COMPANY | 97065 050124 | OH | 06/27/2024 | | MW | IS | \$75,896.30 |
| CHK | JD | 00119090 | X00769 | OVERSTREET LANDING LLC | AG0002303 | OH | 06/27/2024 | | MW | IS | \$1,500.00 |
| CHK | JD | 00119091 | X00838 | PYRAMID INVESTMENT MANAGEMENT | RA0031608 | OH | 06/27/2024 | | MW | IS | \$763.00 |
| CHK | JD | 00119092 | X02509 | SKYWATER FLORIDA INC | INV-6692 | OH | 06/27/2024 | | MW | IS | \$8,000.00 |
| CHK | JD | 00119093 | X02674 | ANTONIA MARCANO | RA0031629 | OH | 06/27/2024 | | MW | IS | \$58.97 |
| CHK | JD | 00119094 | X02713 | MILMAR IVETTE ORTIZ RIVERA | RA0031600 | OH | 06/27/2024 | | MW | IS | \$6,771.00 |
| CHK | JD | 00119095 | 15637 | GEOTECHNICAL AND ENVIRONMENTAL | AI240630 | OH | 06/27/2024 | | MW | IS | \$6,322.50 |
| CHK | JD | 00119096 | V00528 | EMPLOYEE BENEFITS CORPORATION | 4515207 | OH | 06/27/2024 | | MW | IS | \$7,276.86 |
| CHK | JD | 00119097 | V07392 | DRAGADOS CONSTRUCTION USA INC | 4P107951 | OH | 06/27/2024 | | MW | IS | \$2,541,282.14 |
| CHK | JD | 00119098 | V07392 | DRAGADOS CONSTRUCTION USA INC | 4P107927 | OH | 06/27/2024 | | MW | IS | \$820,830.51 |

** SORT TOTALS **

| | | |
|------------|------------------------|-----------------|
| | Issued: | \$42,546,856.09 |
| CHK | JD Group Total: | \$42,546,856.09 |

Osceola County
Consolidated Check Register

06/01/2024 to 06/30/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|-------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| EFT | JD | 00002431 | 00007651 | JOSEPH VICTOR MORRIS | TVL ADV 06 18- | OH | 06/05/2024 | | MW | CX | \$192.00 |
| EFT | JD | 00002432 | 00007821 | NICHOLAS RYAN JONES | MI0003199 | OH | 06/05/2024 | | MW | CX | \$111.15 |
| EFT | JD | 00002433 | 00008541 | IRVIN JOSEPH GREEN | RB0001622 | OH | 06/05/2024 | | MW | CX | \$555.25 |
| EFT | JD | 00002434 | 00011928 | CHRISTOPHER KISSOON | MI0003181 | OH | 06/05/2024 | | MW | CX | \$18.10 |
| EFT | JD | 00002435 | 10276 | STATE OF FLORIDA | SDUFL2401012 | OH | 06/07/2024 | | MW | CX | \$11,186.03 |
| EFT | JD | 00002436 | 00003630 | TODD S MALLARD | MI0003197 | OH | 06/07/2024 | | MW | CX | \$61.85 |
| EFT | JD | 00002437 | 00005216 | WILLIAM M COFFEY IV | MI0003202 | OH | 06/07/2024 | | MW | CX | \$4.96 |
| EFT | JD | 00002438 | 00006423 | DANICKA T RANSOM | TVL EXP 04 30- | OH | 06/07/2024 | | MW | CX | \$352.37 |
| EFT | JD | 00002439 | 00008781 | VANESSA LIZ LOPEZ | TVL EXP 04 30- | OH | 06/07/2024 | | MW | CX | \$339.14 |
| EFT | JD | 00002440 | 00010092 | SUSAN ELIZABETH GOSSELIN | TVL EXP 04 29- | OH | 06/07/2024 | | MW | CX | \$672.73 |
| EFT | JD | 00002441 | 00011695 | DANIEL LEE CLAYTON | MI0003201 | OH | 06/07/2024 | | MW | CX | \$25.52 |
| EFT | JD | 00002442 | 00011928 | CHRISTOPHER KISSOON | MI0003182 | OH | 06/07/2024 | | MW | CX | \$18.10 |
| EFT | JD | 00002443 | 00012188 | KENNETH DEANGELES JR | MI0003200 | OH | 06/07/2024 | | MW | CX | \$35.85 |
| EFT | JD | 00002444 | 00003881 | MORGAN JERRY HOFFMAN JR | MI0003204 | OH | 06/12/2024 | | MW | CX | \$53.60 |
| EFT | JD | 00002445 | 00005519 | SEAN DOUGLAS GALLAGHER | MI0003209 | OH | 06/12/2024 | | MW | CX | \$40.27 |
| EFT | JD | 00002446 | 00006302 | THOMAS WILLIAM HOPE JR | MI0003206 | OH | 06/12/2024 | | MW | CX | \$106.86 |
| EFT | JD | 00002447 | 00006656 | MICHAEL FLINN | MI0003207 | OH | 06/12/2024 | | MW | CX | \$76.58 |
| EFT | JD | 00002448 | 00010811 | ROBIN J HINSON | TVL EXP 11 12- | OH | 06/12/2024 | | MW | CX | \$299.67 |
| EFT | JD | 00002449 | 00011523 | JOSEPH VERNON KURTZ | MI0003205 | OH | 06/12/2024 | | MW | CX | \$37.12 |
| EFT | JD | 00002450 | 00011900 | AUSTIN THOMAS CASTELLANOS | MI0003203 | OH | 06/12/2024 | | MW | CX | \$39.06 |
| EFT | JD | 00002451 | 00012084 | TASHANDA LATIYAR DENNISON | MI0003198 | OH | 06/12/2024 | | MW | CX | \$52.47 |
| EFT | JD | 00002452 | 00012351 | JUAN URDANETA URDANETA | RB0001620 | OH | 06/12/2024 | | MW | CX | \$213.81 |
| EFT | JD | 00002453 | 00012353 | SANTIAGO ANDRES CHACIN BAEZ | RB0001621 | OH | 06/12/2024 | | MW | CX | \$259.82 |
| EFT | JD | 00002454 | 00006157 | JOSEPH M HARRINGTON | MI0003210 | OH | 06/14/2024 | | MW | CX | \$59.63 |
| EFT | JD | 00002455 | 00008781 | VANESSA LIZ LOPEZ | TVL EXP 04 25 | OH | 06/14/2024 | | MW | CX | \$31.42 |
| EFT | JD | 00002456 | 00009405 | GABRIEL E PANTELY | MI0003208 | OH | 06/14/2024 | | MW | CX | \$149.40 |
| EFT | JD | 00002457 | 00010379 | MIREYA PAULA VASQUEZ | TVL EXP 04 25 | OH | 06/14/2024 | | MW | CX | \$31.42 |
| EFT | JD | 00002458 | 00011521 | BAILEY QUINN MAISONETTE | MI0003211 | OH | 06/14/2024 | | MW | CX | \$36.98 |
| EFT | JD | 00002459 | 00011747 | JOSE RAFAEL RODRIGUEZ JORGE | TVL EXP 12 7-8 | OH | 06/14/2024 | | MW | CX | \$102.58 |
| EFT | JD | 00002460 | 00011825 | KIMBERLY MA DE JESUS MELENDEZ | TVL EXP 5 15- | OH | 06/14/2024 | | MW | CX | \$1,334.56 |
| EFT | JD | 00002461 | 00004395 | DOUGLAS J MILLWATER | MI0003212 | OH | 06/19/2024 | | MW | CX | \$56.95 |
| EFT | JD | 00002462 | 00011547 | ARTURO BAUTISTA MATA | RB0001624 | OH | 06/19/2024 | | MW | CX | \$824.00 |
| EFT | JD | 00002463 | 10276 | STATE OF FLORIDA | SDUFL2401013 | OH | 06/21/2024 | | MW | CX | \$11,186.03 |
| EFT | JD | 00002464 | 00000854 | YUBERKY ALMONTE | TVL EXP 05 17- | OH | 06/21/2024 | | MW | CX | \$207.08 |
| EFT | JD | 00002465 | 00007272 | MAHMOUD R NAJDA | RB0001625 | OH | 06/21/2024 | | MW | CX | \$61.56 |

Osceola County
Consolidated Check Register

06/01/2024 to 06/30/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| EFT | JD | 00002466 | 00009081 | CRISTINA M BORRERO | TVL EXP 5 15- | OH | 06/21/2024 | | MW | CX | \$965.35 |
| EFT | JD | 00002467 | 00012084 | TASHANDA LATIYAR DENNISON | MI0003213 | OH | 06/21/2024 | | MW | CX | \$52.47 |
| EFT | JD | 00002468 | 00007693 | BRANDON J ARRINGTON | JUNE 2024 | OH | 06/28/2024 | | MW | CX | \$570.02 |
| EFT | JD | 00002469 | 00008730 | LESLIE ANGELICA FELIX | TVL EXP 05 23 | OH | 06/28/2024 | | MW | CX | \$61.64 |
| EFT | JD | 00002470 | 00009384 | VIVIANA MARGARITA JANER | JUNE 2024 | OH | 06/28/2024 | | MW | CX | \$940.68 |
| EFT | JD | 00002471 | 00009385 | CHERYL LYNN GRIEB | JUNE 2024 | OH | 06/28/2024 | | MW | CX | \$350.00 |
| EFT | JD | 00002472 | 00009947 | JONATHAN JAMES HARWOOD | MI0003215 | OH | 06/28/2024 | | MW | CX | \$50.72 |
| EFT | JD | 00002473 | 00010075 | PEGGY E CHOUDHRY | JUNE 2024 | OH | 06/28/2024 | | MW | CX | \$1,072.00 |
| EFT | JD | 00002474 | 00010665 | ARLEEN FERNANDEZ | TVL EXP 5 23- | OH | 06/28/2024 | | MW | CX | \$119.00 |
| EFT | JD | 00002475 | 00011137 | RICHARD S BOOTH | JUNE 2024 | OH | 06/28/2024 | | MW | CX | \$300.00 |
| EFT | JD | 00002476 | 00012054 | PHILLIP STEVEN D. MCLAUGHLIN | RB0001626 | OH | 06/28/2024 | | MW | CX | \$83.75 |

** SORT TOTALS **

| | | |
|------------|------------------------|-------------|
| | Cancelled: | \$33,399.55 |
| EFT | JD Group Total: | \$33,399.55 |

| | | | | | | | | | | | |
|------|----|----------|--------|----------------------------------|-------------|----|------------|--|----|----|--------------|
| EPY1 | JD | 00008368 | 10781 | HENRY SCHEIN INC | 86952104 | OH | 06/04/2024 | | MW | CX | \$1,262.37 |
| EPY1 | JD | 00008369 | 1897 | DADE PAPER & BAG LLC | 16670692 | OH | 06/04/2024 | | MW | CX | \$590.68 |
| EPY1 | JD | 00008370 | 7018 | TK ELEVATOR CORPORATION | 3007866991 | OH | 06/04/2024 | | MW | CX | \$590.28 |
| EPY1 | JD | 00008371 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1498803 | OH | 06/04/2024 | | MW | CX | \$171.64 |
| EPY1 | JD | 00008372 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 2786164 | OH | 06/04/2024 | | MW | CX | \$3,179.69 |
| EPY1 | JD | 00008373 | 17485 | PRIDE ENTERPRISES | E2130893 | OH | 06/06/2024 | | MW | CX | \$3,399.80 |
| EPY1 | JD | 00008374 | 1840 | RING POWER CORPORATION | 11PC9717521 | OH | 06/06/2024 | | MW | CX | \$981.21 |
| EPY1 | JD | 00008375 | 2427 | BOULEVARD TIRE CENTER | 2-GS551911 | OH | 06/06/2024 | | MW | CX | \$1,586.40 |
| EPY1 | JD | 00008376 | 5889 | MOTOROLA SOLUTIONS INC | 8230458307 | OH | 06/06/2024 | | MW | CX | \$149,937.18 |
| EPY1 | JD | 00008377 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5660977 | OH | 06/06/2024 | | MW | CX | \$1,506.65 |
| EPY1 | JD | 00008378 | 1840 | RING POWER CORPORATION | 11WC9715737 | OH | 06/11/2024 | | MW | CX | \$1,652.29 |
| EPY1 | JD | 00008379 | V00511 | MWI ANIMAL HEALTH | 54720849 | OH | 06/11/2024 | | MW | CX | \$411.83 |
| EPY1 | JD | 00008380 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1500785 | OH | 06/11/2024 | | MW | CX | \$2,398.83 |
| EPY1 | JD | 00008381 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5664676 | OH | 06/11/2024 | | MW | CX | \$483.66 |
| EPY1 | JD | 00008382 | 1840 | RING POWER CORPORATION | 11WC9644662 | OH | 06/13/2024 | | MW | CX | \$2,346.48 |
| EPY1 | JD | 00008383 | V00511 | MWI ANIMAL HEALTH | 54844078 | OH | 06/13/2024 | | MW | CX | \$1,826.41 |
| EPY1 | JD | 00008384 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1501439 | OH | 06/13/2024 | | MW | CX | \$1,527.66 |
| EPY1 | JD | 00008385 | V02710 | IRON MOUNTAIN | 202875273 | OH | 06/13/2024 | | MW | CX | \$1,188.19 |

Osceola County
Consolidated Check Register

06/01/2024 to 06/30/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|----------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| EPY1 | JD | 00008386 | 12423 | ADVENTIST HEALTH SYSTEM/SUNBELT | 1812199702 | OH | 06/18/2024 | | MW | CX | \$12,078.00 |
| EPY1 | JD | 00008387 | 1840 | RING POWER CORPORATION | 11PC9673173 | OH | 06/18/2024 | | MW | CX | \$87.71 |
| EPY1 | JD | 00008388 | 8842 | HOLLAND & KNIGHT LLP | 33386343 | OH | 06/18/2024 | | MW | CX | \$9,000.00 |
| EPY1 | JD | 00008389 | 9604 | ESRI INC | 94726414 | OH | 06/18/2024 | | MW | CX | \$61,945.00 |
| EPY1 | JD | 00008390 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1501993 | OH | 06/18/2024 | | MW | CX | \$10,783.56 |
| EPY1 | JD | 00008391 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5664589 | OH | 06/18/2024 | | MW | CX | \$419.81 |
| EPY1 | JD | 00008392 | 10781 | HENRY SCHEIN INC | 91998834 | OH | 06/20/2024 | | MW | CX | \$1,271.99 |
| EPY1 | JD | 00008393 | 12423 | ADVENTIST HEALTH SYSTEM/SUNBELT | 1812199701 | OH | 06/20/2024 | | MW | CX | \$22,882.00 |
| EPY1 | JD | 00008394 | 15808 | TEMPLE INC | INV0243580 | OH | 06/20/2024 | | MW | CX | \$2,854.00 |
| EPY1 | JD | 00008395 | 1897 | DADE PAPER & BAG LLC | 16927810 | OH | 06/20/2024 | | MW | CX | \$900.55 |
| EPY1 | JD | 00008396 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1502419 | OH | 06/20/2024 | | MW | CX | \$5,329.11 |
| EPY1 | JD | 00008397 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5665694 | OH | 06/20/2024 | | MW | CX | \$1,651.66 |
| EPY1 | JD | 00008398 | 12423 | ADVENTIST HEALTH SYSTEM/SUNBELT | 2466613301 | OH | 06/27/2024 | | MW | CX | \$2,460.00 |
| EPY1 | JD | 00008399 | 7018 | TK ELEVATOR CORPORATION | 6000722496 | OH | 06/27/2024 | | MW | CX | \$4,529.12 |
| EPY1 | JD | 00008400 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1499346 | OH | 06/27/2024 | | MW | CX | \$887.64 |
| EPY1 | JD | 00008401 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5665700 | OH | 06/27/2024 | | MW | CX | \$871.81 |
| EPY1 | JD | 00008402 | V02710 | IRON MOUNTAIN | JLYY254 | OH | 06/27/2024 | | MW | CX | \$1,461.97 |
| EPY1 | JD | 00008403 | 12423 | IRON MOUNTAIN | 2466613301 | OH | 06/27/2024 | 06/27/2024 | MW | RV | \$2,460.00 |
| EPY1 | JD | 00008404 | 7018 | TK ELEVATOR CORPORATION | 6000722496 | OH | 06/27/2024 | 06/27/2024 | MW | RV | \$4,529.12 |
| EPY1 | JD | 00008405 | V01603 | WASTE CONNECTIONS OF FLORIDA INC | 1499346 | OH | 06/27/2024 | 06/27/2024 | MW | RV | \$887.64 |
| EPY1 | JD | 00008406 | V02213 | TOSHIBA BUSINESS SOLUTIONS | 5665700 | OH | 06/27/2024 | 06/27/2024 | MW | RV | \$871.81 |
| EPY1 | JD | 00008407 | V02710 | IRON MOUNTAIN | JLYY254 | OH | 06/27/2024 | 06/27/2024 | MW | RV | \$1,461.97 |

** SORT TOTALS **

| | | |
|-------------|------------------------|--------------|
| | Reversed: | \$10,210.54 |
| | Cancelled: | \$314,455.18 |
| EPY1 | JD Group Total: | \$324,665.72 |

** GRAND TOTALS **

Grand Total: \$42,904,921.36

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

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

OSCEOLA COUNTY GOVERNMENT

(PRIMARY) OSCEOLA COUNTY GOVERNMENT
ATTN:DIANA RODRIQUEZ
2 COURTHOUSE SQUARE
SUITE 2730
KISSIMMEE
34741-0000

FL

(RECONCILEMENT) OSCEOLA COUNTY GOVERNMENT
ATTN:DIANA RODRIQUEZ
2 COURTHOUSE SQUARE
SUITE 2730
KISSIMMEE
34741-0000

FL

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

RULE-OFF PERIOD FROM: 06/01/2024 TO 06/30/2024

CUSTOMER CONTACT: DIANA RODRIQUEZ

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

SPECIAL INSTRUCTIONS:
NONE
ROUTING INSTRUCTIONS:

REPORTS

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

REPORT DATE 07/02/24

ACCOUNT [REDACTED] RULE OFF FROM 06/01/24 TO 06/30/24

RUN DATE 07/02/24 TIME 15:04

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

SPECIAL NOTICE

PAGE 1

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 |
| 06/03/24 | 22415508466 532480477865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012068802RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 27.78 | 27.78 |
| 06/03/24 | 22415508465 532480476865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012068801RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,446.44 | 1,474.22 |
| 06/03/24 | 32415508468 415527564401 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 2,605.65 | | -1,131.43 |
| 06/03/24 | 32415508469 415524606814 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 186 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 135,965.70 | | -137,097.13 |
| 06/03/24 | 22415508467 650000000571 | SAME DAY CR TRANSFER GID:F0141550682301 FED20240603MMQFMPYZ020342 REF:L3141550020601 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:06/03/24 ADVICE TYPE:NONE | | 137,097.13 | 0.00 |
| 06/04/24 | 32415608472 415616392963 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 8 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 828.41 | | -828.41 |
| 06/04/24 | 32415608471 415620364534 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 109 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 45,777.22 | | -46,605.63 |
| 06/04/24 | 22415608470 650000000571 | SAME DAY CR TRANSFER GID:F0141560530901 FED20240604MMQFMPYZ009026 REF:L3141560005301 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:06/04/24 ADVICE TYPE:NONE | | 46,605.63 | 0.00 |
| 06/05/24 | 22415708475 650000000571 | SAME DAY CR TRANSFER GID:F014157053F901 FED20240605MMQFMPYZ009137 REF:L3141570005801 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:06/05/24 ADVICE TYPE:NONE | | 305.20 | 305.20 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 06/05/24 | 22415708473 532350725865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010596932RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 772.45 | 1,077.65 |
| 06/05/24 | 22415708474 532350726865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010596933RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 981.60 | 2,059.25 |
| 06/05/24 | 32415708476 415714530807 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 14 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 2,059.25 | | 0.00 |
| 06/06/24 | 22415808477 650000000571 | SAME DAY CR TRANSFER GID:F014158051C601 FED20240606MMQFMPYZ009317 REF:L3141580005801 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:06/06/24 ADVICE TYPE:NONE | | 16,787.81 | 16,787.81 |
| 06/06/24 | 32415808478 415808254039 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 32 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 16,787.81 | | 0.00 |
| 06/07/24 | 22415908479 536298314865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012503250RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 49.39 | 49.39 |
| 06/07/24 | 22415908480 536298313865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012503249RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,555.33 | 1,604.72 |
| 06/07/24 | 32415908482 415924161180 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 33 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 7,353.65 | | -5,748.93 |
| 06/07/24 | 32415908483 415927533275 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 263 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 359,130.59 | | -364,879.52 |
| 06/07/24 | 22415908481 650000000571 | SAME DAY CR TRANSFER GID:F0141590569101 FED20240607B1Q8021C009541 REF:L3141590006301 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:06/07/24 ADVICE TYPE:NONE | | 364,879.52 | 0.00 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|-----------|-----------|----------------|
| 06/10/24 | 22416208484 531579370865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011664211RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 252.25 | 252.25 |
| 06/10/24 | 22416208485 531579371865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011664212RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,156.36 | 1,408.61 |
| 06/10/24 | 32416208487 416222186878 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 43 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 5,551.12 | | -4,142.51 |
| 06/10/24 | 32416208488 416223862157 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 199 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 57,277.36 | | -61,419.87 |
| 06/10/24 | 22416208486 650000000571 | SAME DAY CR TRANSFER GID:F0141620569F01 FED20240610MMQFMPYZ008571 REF:L3141620015401 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:06/10/24 ADVICE TYPE:NONE | | 61,419.87 | 0.00 |
| 06/11/24 | 32416308491 416320882145 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 3 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 321.73 | | -321.73 |
| 06/11/24 | 32416308490 416326133008 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 14 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 2,329.08 | | -2,650.81 |
| 06/11/24 | 22416308489 650000000571 | SAME DAY CR TRANSFER GID:F0141630484C01 FED20240611MMQFMPYZ008580 REF:L3141630005501 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:06/11/24 ADVICE TYPE:NONE | | 2,650.81 | 0.00 |
| 06/12/24 | 22416408493 537239392865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010425658RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 51.34 | 51.34 |
| 06/12/24 | 32416408496 416421249025 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 31 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,955.44 | | -3,904.10 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 06/12/24 | 22416408492 537239393865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010425659RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 4,564.75 | 660.65 |
| 06/12/24 | 22416408494 650000000571 | SAME DAY CR TRANSFER GID:F0141640525E01 FED20240612B1Q8021C008524 REF:L3141640005601 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:06/12/24 ADVICE TYPE:NONE | | 106,976.87 | 107,637.52 |
| 06/12/24 | 32416408495 416421248518 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 211 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 107,637.52 | | 0.00 |
| 06/13/24 | 32416508499 416520132924 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 6 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,429.24 | | -3,429.24 |
| 06/13/24 | 32416508498 416521753186 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 362 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 109,470.95 | | -112,900.19 |
| 06/13/24 | 22416508497 650000000571 | SAME DAY CR TRANSFER GID:F01416505A3E01 FED20240613B1Q8021C009841 REF:L3141650005701 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:06/13/24 ADVICE TYPE:NONE | | 112,900.19 | 0.00 |
| 06/14/24 | 22416608500 539893626865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000013018654RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,665.49 | 1,665.49 |
| 06/14/24 | 32416608502 416629844032 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 24 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 2,671.75 | | -1,006.26 |
| 06/14/24 | 32416608503 416629844494 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 152 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 218,107.78 | | -219,114.04 |
| 06/14/24 | 22416608501 650000000571 | SAME DAY CR TRANSFER GID:F0141660626D01 FED20240614B1Q8021C010527 REF:L3141660006701 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:06/14/24 ADVICE TYPE:NONE | | 219,114.04 | 0.00 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 06/17/24 | 32416908507 416926899701 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 35 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 4,121.36 | | -4,121.36 |
| 06/17/24 | 22416908504 535049465865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011701003RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 10,912.81 | 6,791.45 |
| 06/17/24 | 22416908505 650000000571 | SAME DAY CR TRANSFER GID:F014169063CE01 FED20240617MMQFMPYZ008955 REF:L3141690015501 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:06/17/24 ADVICE TYPE:NONE | | 74,120.58 | 80,912.03 |
| 06/17/24 | 32416908506 416923415260 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 188 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 80,912.03 | | 0.00 |
| 06/18/24 | 32417008510 417024587382 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 4 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 2,618.75 | | -2,618.75 |
| 06/18/24 | 32417008509 417020555085 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 101 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 101,563.86 | | -104,182.61 |
| 06/18/24 | 22417008508 650000000571 | SAME DAY CR TRANSFER GID:F01417004E6A01 FED20240618MMQFMPYZ008207 REF:L3141700005801 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:06/18/24 ADVICE TYPE:NONE | | 104,182.61 | 0.00 |
| 06/20/24 | 22417208511 532293006865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010448166RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 47.69 | 47.69 |
| 06/20/24 | 22417208512 532293007865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010448167RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,018.31 | 1,066.00 |
| 06/20/24 | 32417208515 417220787614 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 1,864.31 | | -798.31 |
| 06/20/24 | 32417208514 417222068701 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 154 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 95,914.21 | | -96,712.52 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 06/20/24 | 22417208513 650000000571 | SAME DAY CR TRANSFER GID:F01417209A8801 FED20240620MMQFMPYZ016761 REF:L3141720005801 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:06/20/24 ADVICE TYPE:NONE | | 96,712.52 | 0.00 |
| 06/21/24 | 32417308519 417324160624 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,586.20 | | -3,586.20 |
| 06/21/24 | 22417308516 531822508865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010127374RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 25,804.64 | 22,218.44 |
| 06/21/24 | 22417308517 650000000571 | SAME DAY CR TRANSFER GID:F014173058CA01 FED20240621B1Q8021C008989 REF:L3141730006101 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:06/21/24 ADVICE TYPE:NONE | | 51,570.19 | 73,788.63 |
| 06/21/24 | 32417308518 417324624518 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 165 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 73,788.63 | | 0.00 |
| 06/24/24 | 22417608521 537562935865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010990482RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 65.72 | 65.72 |
| 06/24/24 | 32417608524 417629763855 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 23 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,226.02 | | -3,160.30 |
| 06/24/24 | 22417608520 537562936865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010990483RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 4,464.22 | 1,303.92 |
| 06/24/24 | 22417608522 650000000571 | SAME DAY CR TRANSFER GID:F0141760663201 FED20240624MMQFMPYZ009195 REF:L3141760015301 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:06/24/24 ADVICE TYPE:NONE | | 194,018.86 | 195,322.78 |
| 06/24/24 | 32417608523 417621196029 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 161 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 195,322.78 | | 0.00 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|------------|----------------|
| 06/25/24 | 32417708527 417726614946 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 4 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 768.98 | | -768.98 |
| 06/25/24 | 32417708526 417728786230 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 20 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 6,772.00 | | -7,540.98 |
| 06/25/24 | 22417708525 650000000571 | SAME DAY CR TRANSFER GID:F0141770543F01 FED20240625MMQFMPYZ009540 REF:L3141770005101 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:06/25/24 ADVICE TYPE:NONE | | 7,540.98 | 0.00 |
| 06/26/24 | 22417808529 534529361865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010424327RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 282.28 | 282.28 |
| 06/26/24 | 22417808528 534529360865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010424326RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 4,139.79 | 4,422.07 |
| 06/26/24 | 32417808532 417826712743 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 31 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 5,022.20 | | -600.13 |
| 06/26/24 | 32417808531 417820576057 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 226 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 209,733.10 | | -210,333.23 |
| 06/26/24 | 22417808530 650000000571 | SAME DAY CR TRANSFER GID:F014178055F101 FED20240626B1Q8021C008898 REF:L3141780005201 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:06/26/24 ADVICE TYPE:NONE | | 210,333.23 | 0.00 |
| 06/27/24 | 22417908533 650000000571 | SAME DAY CR TRANSFER GID:F01417905DA901 FED20240627B1Q8021C010221 REF:L3141790006801 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:06/27/24 ADVICE TYPE:NONE | | 33,282.63 | 33,282.63 |
| 06/27/24 | 32417908534 417926274572 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 54 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 33,282.63 | | 0.00 |

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

| DATE | REFERENCE #/ BATCH TRACK | TRANSACTION DESCRIPTION | DEBITS | CREDITS | LEDGER BALANCE |
|----------|-----------------------------|---|------------|-----------|----------------|
| 06/28/24 | 22418008536 537101189865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000013966302RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 1,135.68 | 1,135.68 |
| 06/28/24 | 32418008539 418028008566 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 15 CHECK(S) FOR PLAN # 2471330 FSI # SA001 | 3,227.37 | | -2,091.69 |
| 06/28/24 | 22418008537 650000000571 | SAME DAY CR TRANSFER GID:F0141800C37101 FED20240628MMQFMPYZ020777 REF:L3141800006501 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:06/28/24 ADVICE TYPE:NONE | | 59,137.99 | 57,046.30 |
| 06/28/24 | 22418008535 537101190865 | ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000013966303RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS | | 61,614.47 | 118,660.77 |
| 06/28/24 | 32418008538 418027993829 | SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 149 CHECK(S) FOR PLAN # 2471330 FSI # FM997 | 118,660.77 | | 0.00 |

| TOTALS | ITEMS | DEBITS | CREDITS | BALANCE |
|--------|----------------------------------|--------------|--------------|---------|
| | DEBITS 35 | 2,021,645.45 | | |
| | CREDITS 40 | | 2,021,645.45 | |
| | CLOSING LEDGER AS OF 06/30/24 | | | 0.00 |
| | CLOSING AVAILABLE AS OF 06/30/24 | | | 0.00 |

REPORT DATE 07/02/24

ACCOUNT [REDACTED] RULE OFF FROM 06/01/24 TO 06/30/24

RUN DATE 07/02/24 TIME 15:04

BACKVALUE DETAIL REPORT

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

Osceola County
Consolidated Check Register

06/01/2024 to 06/30/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date Type | Status | Check Amount |
|------|------|----------|----------|--------------------------|-----------------|------|------------|----------|-----------|--------|--------------|
| CHK | JF | 00247135 | 00007693 | ARRINGTON, BRANDON J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,811.34 |
| CHK | JF | 00247136 | 00006074 | BAEZ, LINDA C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,612.26 |
| CHK | JF | 00247137 | 00011137 | BOOTH, RICHARD S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,060.71 |
| CHK | JF | 00247138 | 00010075 | CHOUDHRY, PEGGY E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,163.84 |
| CHK | JF | 00247139 | 00007808 | CLAVIJO, AMANDA B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,681.70 |
| CHK | JF | 00247140 | 00011433 | DERIEUX-LOPEZ, MARYCIELO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,655.11 |
| CHK | JF | 00247141 | 00007153 | FISHER, DONALD SANFORD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$8,981.03 |
| CHK | JF | 00247142 | 00009385 | GRIEB, CHERYL LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,350.73 |
| CHK | JF | 00247143 | 00009384 | JANER, VIVIANA MARGARITA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,857.41 |
| CHK | JF | 00247144 | 00006344 | JENKINS, SAMANTHA LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,937.09 |
| CHK | JF | 00247145 | 00001949 | KNIGHT, ELIZABETH ANNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$5,735.23 |
| CHK | JF | 00247146 | 00011653 | LAUREANO, LILLIANA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,773.57 |
| CHK | JF | 00247147 | 00011493 | LESCH, AMY SUE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,745.73 |
| CHK | JF | 00247148 | 00008342 | MCCLOUD, CELESTIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,906.23 |
| CHK | JF | 00247149 | 00006218 | MOYA-VALERO, JESSICA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,166.19 |
| CHK | JF | 00247150 | 00010116 | LORE, TAWNY H | 01012-DP | PY | 06/07/2024 | | MW | IS | \$6,333.74 |
| CHK | JF | 00247151 | 00007384 | RENBERG, DONNA L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$5,902.40 |
| CHK | JF | 00247152 | 00001800 | SOTO-ZAYAS, IRIS N | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,366.72 |
| CHK | JF | 00247153 | 00000679 | TORRES, OLGA CRISTINA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,903.73 |
| CHK | JF | 00247154 | 00003477 | TROCHE, BRENDA IVETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,508.18 |
| CHK | JF | 00247155 | 00010807 | NICHOLA JR, MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,558.36 |
| CHK | JF | 00247156 | 00009390 | CASWELL, SUSAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,246.34 |
| CHK | JF | 00247157 | 00011593 | CONOVER, PAUL JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,951.02 |
| CHK | JF | 00247158 | 00012105 | BREEN, AMBER ELIZABETH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,791.17 |
| CHK | JF | 00247159 | 00006465 | ROWLAND, JAMIE LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,472.29 |
| CHK | JF | 00247160 | 00012138 | ALEXANDER, THOMAS N | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,346.91 |
| CHK | JF | 00247161 | 00009441 | LORENZO, BRENDA L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,944.21 |
| CHK | JF | 00247162 | 00007838 | PINO, MARK ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,112.57 |
| CHK | JF | 00247163 | 00012247 | SIERRA, MARINETH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,789.35 |
| CHK | JF | 00247164 | 00012277 | THUROW, DAKOTA EUGENIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,924.22 |
| CHK | JF | 00247165 | 00008857 | BEAN, CHARLOTTE BETHANY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,529.07 |
| CHK | JF | 00247166 | 00008392 | BERGERON, CHRISTIAN J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,731.75 |
| CHK | JF | 00247167 | 00011352 | FUHRER, MATTHEW JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,509.41 |
| CHK | JF | 00247168 | 00010769 | HALL, ALVIN W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,796.46 |

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| CHK | JF | 00247169 | 00011680 | LUGO RUIZ, SAMUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,628.01 |
| CHK | JF | 00247170 | 00010960 | MILLER, JENNIFER MOORE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,002.93 |
| CHK | JF | 00247171 | 00011442 | POLO, MELISSA JO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,028.17 |
| CHK | JF | 00247172 | 00011967 | RIVERA, DEANNA J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,694.64 |
| CHK | JF | 00247173 | 00010882 | RIVERA, LIZETTE R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,930.76 |
| CHK | JF | 00247174 | 00010503 | SOLANO, CARLOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,406.89 |
| CHK | JF | 00247175 | 00010553 | GARCIA, JONATHAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,493.12 |
| CHK | JF | 00247176 | 00011287 | GRABOWSKI, MICHAEL J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,519.96 |
| CHK | JF | 00247177 | 00009588 | LOOPER, LUZ M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,756.08 |
| CHK | JF | 00247178 | 00011844 | MULERO CORTES, GINA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,888.26 |
| CHK | JF | 00247179 | 00008844 | TORRES, EDWIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,839.02 |
| CHK | JF | 00247180 | 00008809 | SANTIAGO, MIRIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,027.22 |
| CHK | JF | 00247181 | 00008808 | ALICEA, ELIZABETH ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,321.72 |
| CHK | JF | 00247182 | 00003985 | ANDREWS, DANIEL S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,182.83 |
| CHK | JF | 00247183 | 00011581 | BALAGOT, RAYMUND TAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,218.15 |
| CHK | JF | 00247184 | 00001340 | BLACKSTON, ERIC S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,520.68 |
| CHK | JF | 00247185 | 00011292 | BRIN, ILDEVERT A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,829.88 |
| CHK | JF | 00247186 | 00005622 | CLEMENT, CAROLLYN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,025.31 |
| CHK | JF | 00247187 | 00003535 | CORREA MARTINEZ, JUAN R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,391.09 |
| CHK | JF | 00247188 | 00009978 | DAVIS, GERALD ANDRE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,750.17 |
| CHK | JF | 00247189 | 00011265 | DO, PHONG KIET | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,735.01 |
| CHK | JF | 00247190 | 00010854 | EGGEBRECHT, CHRISTOPHER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,921.33 |
| CHK | JF | 00247191 | 00011997 | GUERRIER, HARRY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,899.01 |
| CHK | JF | 00247192 | 00004970 | GUZMAN, ALEXIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,044.78 |
| CHK | JF | 00247193 | 00010019 | HARRISON, KATIE LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,691.70 |
| CHK | JF | 00247194 | 00000418 | HERNANDEZ, JOSEPH G | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,591.56 |
| CHK | JF | 00247195 | 00011044 | HUDSON, DAVID LEANDREE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,119.91 |
| CHK | JF | 00247196 | 00010820 | JAKKA, TIRUPALA RAO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,214.40 |
| CHK | JF | 00247197 | 00010749 | KALAPURACKAL, KURIACHEN JOSEPH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,362.16 |
| CHK | JF | 00247198 | 00011928 | KISSOON, CHRISTOPHER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,912.00 |
| CHK | JF | 00247199 | 00010271 | LIZARDI, FERNANDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,228.01 |
| CHK | JF | 00247200 | 00003869 | LOMEN II, DAVID ERNEST | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,382.88 |
| CHK | JF | 00247201 | 00011924 | LOMEN, JAGGER BECKETT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,690.73 |
| CHK | JF | 00247202 | 00011911 | LUJAN, HECTOR GUADALUPE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,299.21 |
| CHK | JF | 00247203 | 00009213 | MACCLELLAN, BONNIE K | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,130.63 |

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| CHK | JF | 00247204 | 00010796 | MACKAY, TYLER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,839.77 |
| CHK | JF | 00247205 | 00010795 | MARAGH, SUSHMA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,064.85 |
| CHK | JF | 00247206 | 00011946 | MOISE, KARL HANZ | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,743.71 |
| CHK | JF | 00247207 | 00004491 | MONTAGUE II, JOHN ALEXANDER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,089.06 |
| CHK | JF | 00247208 | 00011152 | NEUENSCHWANDER, DON N | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,272.79 |
| CHK | JF | 00247209 | 00006123 | NIEVES, OTONIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,541.25 |
| CHK | JF | 00247210 | 00011658 | PAYNE, JASON H | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,880.93 |
| CHK | JF | 00247211 | 00011316 | PIERRE, WANDY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,045.76 |
| CHK | JF | 00247212 | 00009596 | PRITCHETT, BRANDON L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,951.89 |
| CHK | JF | 00247213 | 00011429 | REINA VELAZCO, ELVIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,173.75 |
| CHK | JF | 00247214 | 00009119 | RILEY, LATOSHA N | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,433.78 |
| CHK | JF | 00247215 | 00011085 | SANTANA MARTINEZ, ABED E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,186.70 |
| CHK | JF | 00247216 | 00011960 | SHULMAN, SHAWN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,154.52 |
| CHK | JF | 00247217 | 00009570 | STANISLAS, LEVI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,025.73 |
| CHK | JF | 00247218 | 00004778 | THOMAS, LEVI M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,965.10 |
| CHK | JF | 00247219 | 00009054 | THOMPSON, MICHELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,723.54 |
| CHK | JF | 00247220 | 00003637 | VANNATTA, RICHARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,992.51 |
| CHK | JF | 00247221 | 00010895 | WEST, GERALD MATTHEW | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,482.39 |
| CHK | JF | 00247222 | 00010657 | WICKRAMASINGHE, SUMITHA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,726.80 |
| CHK | JF | 00247223 | 00009457 | WONG, KARLA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,928.33 |
| CHK | JF | 00247224 | 00004833 | WOOD, JEFFREY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,005.33 |
| CHK | JF | 00247225 | 00008949 | AVILES CINTRON, LUIS A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,461.08 |
| CHK | JF | 00247226 | 00006978 | BAUMWELL, MELISSA ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,883.48 |
| CHK | JF | 00247227 | 00006972 | BENNETT, YVONNE ALVARINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,250.70 |
| CHK | JF | 00247228 | 00009275 | CALLAWAY, PAUL L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,389.01 |
| CHK | JF | 00247229 | 00000640 | CANNON, MARLENE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,910.07 |
| CHK | JF | 00247230 | 00005979 | FRANCIS-SANDERSON, CHACKAMAY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,366.84 |
| CHK | JF | 00247231 | 00008001 | GALARZA, HENRY J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,713.00 |
| CHK | JF | 00247232 | 00004758 | GASKINS II, DONALD L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,257.66 |
| CHK | JF | 00247233 | 00011741 | GOMEZ, VINCENT JUNIOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,622.68 |
| CHK | JF | 00247234 | 00008894 | GUTIERREZ, DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,520.66 |
| CHK | JF | 00247235 | 00003226 | HERSHNER, DIANA LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$41.55 |
| CHK | JF | 00247236 | 00002381 | JONES, REBECCA LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,944.51 |
| CHK | JF | 00247237 | 00003155 | LOCKWOOD, HEIDI L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,662.23 |
| CHK | JF | 00247238 | 00009595 | MALDONADO, MILDRED | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,838.85 |

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| CHK | JF | 00247239 | 00002175 | PHILLIPS, TEDDY C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,875.77 |
| CHK | JF | 00247240 | 00008391 | VALES, YESENIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,749.02 |
| CHK | JF | 00247241 | 00004907 | BLAKENEY, HOLLY MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,788.08 |
| CHK | JF | 00247242 | 00012236 | JEAN BAPTISTE, AMANDA LILIANE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,699.75 |
| CHK | JF | 00247243 | 00009022 | COLON, MARIA A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,095.66 |
| CHK | JF | 00247244 | 00010070 | CRUZ, AMY LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,314.82 |
| CHK | JF | 00247245 | 00009768 | DERKOUCH, MOUNIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,472.83 |
| CHK | JF | 00247246 | 00010091 | GARCIA, DAVIANNIE C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,354.82 |
| CHK | JF | 00247247 | 00010425 | GIL, EYME | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,705.37 |
| CHK | JF | 00247248 | 00009848 | HERNANDEZ, BRENDA ISABEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,163.99 |
| CHK | JF | 00247249 | 00004912 | HIDALGO, DENISE ANNIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,668.29 |
| CHK | JF | 00247250 | 00011213 | LONGFORT, MARILOU JODY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,463.45 |
| CHK | JF | 00247251 | 00010774 | LOZANO, FATIMA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,791.09 |
| CHK | JF | 00247252 | 00005268 | MADERA, ANN FRANCES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,025.55 |
| CHK | JF | 00247253 | 00010806 | MORALES, ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,470.57 |
| CHK | JF | 00247254 | 00008594 | RAMIREZ, WANDA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,005.12 |
| CHK | JF | 00247255 | 00011130 | RIVERA, MAYRA YVETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,048.86 |
| CHK | JF | 00247256 | 00011747 | RODRIGUEZ JORGE, JOSE RAFAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,812.85 |
| CHK | JF | 00247257 | 00007140 | VASQUEZ-RAMIREZ, FANYA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,202.55 |
| CHK | JF | 00247258 | 00009928 | VENTURA, FRANCES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,755.05 |
| CHK | JF | 00247259 | 00011185 | WAGER, CHRISTEN AMANDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,312.42 |
| CHK | JF | 00247260 | 00006778 | BARNETT, ANGELA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,155.91 |
| CHK | JF | 00247261 | 00011910 | BULA, JOCELYN Y | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,800.51 |
| CHK | JF | 00247262 | 00009106 | CLARK, MELISSA ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,748.50 |
| CHK | JF | 00247263 | 00011329 | DELGADO ROSARIO, REINALDO LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,621.26 |
| CHK | JF | 00247264 | 00008730 | FELIX, LESLIE ANGELICA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,350.29 |
| CHK | JF | 00247265 | 00011163 | MARTINEZ DIAZ, JOSE ARCADIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,624.02 |
| CHK | JF | 00247266 | 00011335 | MENDEZ, YRALEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,749.38 |
| CHK | JF | 00247267 | 00006497 | PALMER, CHRISTOPHER M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,700.62 |
| CHK | JF | 00247268 | 00009266 | PETERSON-BARTHEL, CRYSTAL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,144.68 |
| CHK | JF | 00247269 | 00011961 | ROBIN, LA'SHAWN SHAMARLY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,292.22 |
| CHK | JF | 00247270 | 00011431 | SMITH, SARA FAYE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,003.38 |
| CHK | JF | 00247271 | 00012143 | FLEMING, LAURA DANIELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,564.17 |
| CHK | JF | 00247272 | 00011930 | JIMENEZ, CAROLINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,518.55 |
| CHK | JF | 00247273 | 00006936 | WILDERMUTH, RACHEL LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,999.15 |

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| CHK | JF | 00247274 | 00011359 | BILLYER, NATASHA BORRERO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,311.43 |
| CHK | JF | 00247275 | 00007555 | BONARDY, SHANNON ASHLEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,513.03 |
| CHK | JF | 00247276 | 00010175 | CHARLES, SHANNON MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,029.96 |
| CHK | JF | 00247277 | 00002359 | DAY, KELLIE D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,542.28 |
| CHK | JF | 00247278 | 00005820 | GONZALEZ, NICHOLE MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,990.66 |
| CHK | JF | 00247279 | 00011204 | KOPP, KIMBERLY ROMANO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,035.67 |
| CHK | JF | 00247280 | 00008398 | TOWNSEND, FRANK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$6,211.97 |
| CHK | JF | 00247281 | 00012174 | VARGAS, STEPHANIE P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,900.20 |
| CHK | JF | 00247282 | 00003949 | WHITFIELD, KIMBERLY DIANE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,194.53 |
| CHK | JF | 00247283 | 00011998 | ADAMES, ANDREW JONATHAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,228.80 |
| CHK | JF | 00247284 | 00012160 | ALEXANDER, SEAN THOMAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,210.33 |
| CHK | JF | 00247285 | 00012021 | ALFONSO, LINETTE TAPANES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,801.04 |
| CHK | JF | 00247286 | 00012232 | APONTE RAMIREZ, VICTOR A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,499.81 |
| CHK | JF | 00247287 | 00007514 | ARENA, ELIO J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,828.96 |
| CHK | JF | 00247288 | 00002320 | ARNOLD, WILLIE F | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,437.29 |
| CHK | JF | 00247289 | 00010562 | BALSER, TIMOTHY BROOKS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,477.64 |
| CHK | JF | 00247290 | 00008897 | BONILLA, CARLOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,116.49 |
| CHK | JF | 00247291 | 00007225 | CARTER, LYBEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,793.63 |
| CHK | JF | 00247292 | 00011949 | CASASNOVAS VALENTIN, GUILLERMO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,293.69 |
| CHK | JF | 00247293 | 00011757 | CEDRES, GIOVANNI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,479.32 |
| CHK | JF | 00247294 | 00011310 | CHAVEZ, ISAI ANGEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,954.80 |
| CHK | JF | 00247295 | 00009496 | CHILLON, DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,993.58 |
| CHK | JF | 00247296 | 00012297 | COLON, CHRISTINA N | 01012-DP | PY | 06/07/2024 | | MW | IS | \$5,476.70 |
| CHK | JF | 00247297 | 00006641 | COLWELL, MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,089.47 |
| CHK | JF | 00247298 | 00011216 | DEL VALLE, JOSELITO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,705.62 |
| CHK | JF | 00247299 | 00008492 | DEVRIES, JOSHUA JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,290.71 |
| CHK | JF | 00247300 | 00012144 | DIAZ, MARCELINO G | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,306.95 |
| CHK | JF | 00247301 | 00002169 | DULGAR, HEATH A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,409.86 |
| CHK | JF | 00247302 | 00006819 | EVANS, KYLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,689.92 |
| CHK | JF | 00247303 | 00010915 | HARTLEY, NICHOLAS WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,599.59 |
| CHK | JF | 00247304 | 00010447 | LAFFEY IV, ALEXANDER JOSEPH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,422.55 |
| CHK | JF | 00247305 | 00009349 | LAPORTE, RENE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,797.37 |
| CHK | JF | 00247306 | 00007372 | LARACUENTE, JACQUELINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,525.90 |
| CHK | JF | 00247307 | 00004135 | LOTT, JACK T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,839.66 |
| CHK | JF | 00247308 | 00012054 | MCLAUGHLIN, PHILLIP STEVEN D. | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,345.72 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date Type | Status | Check Amount |
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| CHK | JF | 00247309 | 00010818 | MERCER SR, JAMES WALTON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,929.18 |
| CHK | JF | 00247310 | 00012093 | MOJICA, JORGE LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,397.65 |
| CHK | JF | 00247311 | 00012099 | PALMA, JAMIE REBECCA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,788.69 |
| CHK | JF | 00247312 | 00012279 | PEREZ, VICTOR ALEXIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,183.36 |
| CHK | JF | 00247313 | 00012091 | PERRY, CHANDLER MATTHEW | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,356.31 |
| CHK | JF | 00247314 | 00003183 | POLO, MARK ALFONSO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,425.51 |
| CHK | JF | 00247315 | 00010357 | PURI, KAREN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,751.27 |
| CHK | JF | 00247316 | 00010602 | REYES, CARLOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,343.75 |
| CHK | JF | 00247317 | 00010722 | RIOS, ALBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,549.17 |
| CHK | JF | 00247318 | 00011956 | RODRIGUEZ, DAJON WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,560.94 |
| CHK | JF | 00247319 | 00012103 | ROSADO LOPEZ, CARLOS LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$972.61 |
| CHK | JF | 00247320 | 00011068 | ROSARIO MONTANEZ, DAVID E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,010.95 |
| CHK | JF | 00247321 | 00005555 | SALINAS, HENRY LANTIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,083.94 |
| CHK | JF | 00247322 | 00005562 | SANTIAGO, JOSE JOAQUIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,054.47 |
| CHK | JF | 00247323 | 00011944 | SATCHFIELD, PAUL ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,040.39 |
| CHK | JF | 00247324 | 00012097 | SCHAACK, KAREN LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,266.09 |
| CHK | JF | 00247325 | 00011742 | SHAH, KALPESH BABUBHAI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,803.33 |
| CHK | JF | 00247326 | 00009591 | SHERMAN, JOSEPH EARLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,861.07 |
| CHK | JF | 00247327 | 00007283 | TORRES, AARON MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,629.73 |
| CHK | JF | 00247328 | 00010908 | VAZQUEZ, EFRAIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,514.64 |
| CHK | JF | 00247329 | 00012098 | WITT, SAMANTHA NICHOLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,750.73 |
| CHK | JF | 00247330 | 00000973 | YEAGER, GARY L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,844.69 |
| CHK | JF | 00247331 | 00011908 | ZIELSDORF, NOAH C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,216.84 |
| CHK | JF | 00247332 | 00012015 | LEWIS, SYDNEY JORDAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,199.34 |
| CHK | JF | 00247333 | 00005026 | WHITE, JOHN J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,631.33 |
| CHK | JF | 00247334 | 00007298 | CANAR, AMY E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,445.44 |
| CHK | JF | 00247335 | 00011810 | DIACZYNSKY, DEEANN FOX | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,096.42 |
| CHK | JF | 00247336 | 00008357 | GOMEZ-GONZALEZ, JOHANNA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,126.22 |
| CHK | JF | 00247337 | 00008791 | GONZALEZ, CRUZ I | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,011.72 |
| CHK | JF | 00247338 | 00011719 | JACKSON, CHRISTINE LEIGH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$640.42 |
| CHK | JF | 00247339 | 00010270 | JUSTESEN, BRITTANY LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,419.52 |
| CHK | JF | 00247340 | 00012274 | MARABLE-WILLIAMS, FELICIA MONI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$505.37 |
| CHK | JF | 00247341 | 00005050 | PABON, EVA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,791.81 |
| CHK | JF | 00247342 | 00005826 | RUTHERFORD, CYNTHIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$417.64 |
| CHK | JF | 00247343 | 00009420 | SPRAIN, JESSICA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$700.79 |

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| CHK | JF | 00247344 | 00010095 | STRICKLAND, JOSEPH S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,623.12 |
| CHK | JF | 00247345 | 00005833 | SULLIVAN, JESSICA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,182.69 |
| CHK | JF | 00247346 | 00004279 | ANDERSON, TODD W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,415.15 |
| CHK | JF | 00247347 | 00006837 | BROCKHAUS, DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,044.50 |
| CHK | JF | 00247348 | 00011356 | CAMPOS, LUIS ALFREDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,135.39 |
| CHK | JF | 00247349 | 00011556 | CHABOT, ROY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,436.41 |
| CHK | JF | 00247350 | 00010860 | CRUZ, DWAIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,045.43 |
| CHK | JF | 00247351 | 00011495 | FOURNIER ORAMA, JOSE RAMON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,093.12 |
| CHK | JF | 00247352 | 00012342 | GARCIA, JUAN CARLOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,696.05 |
| CHK | JF | 00247353 | 00010745 | GARNTO, RUSSELL A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,612.87 |
| CHK | JF | 00247354 | 00005433 | GENTRY, HEATHER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,562.46 |
| CHK | JF | 00247355 | 00003177 | HERNANDEZ, ANDRES A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,574.65 |
| CHK | JF | 00247356 | 00011882 | HILLIARD, JONATHAN MATTHEW | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,070.46 |
| CHK | JF | 00247357 | 00012158 | INGRAM, JUSTIN BERNARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,492.85 |
| CHK | JF | 00247358 | 00010891 | JEROME, JUDE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,011.57 |
| CHK | JF | 00247359 | 00003864 | KAISER, DEREK SEAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,804.31 |
| CHK | JF | 00247360 | 00009424 | KINCAID, TERRY C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,883.26 |
| CHK | JF | 00247361 | 00012157 | MARRERO-REYES, JOSUE NOEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$974.75 |
| CHK | JF | 00247362 | 00011754 | MORGAN, JOSHUA CROSKILL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,072.36 |
| CHK | JF | 00247363 | 00006478 | PARKER, COLE L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,273.97 |
| CHK | JF | 00247364 | 00004239 | PEREZ-FERRER, ERIC R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,272.13 |
| CHK | JF | 00247365 | 00008554 | REICHARD, BRENT ALLEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,751.36 |
| CHK | JF | 00247366 | 00011875 | RODRIGUEZ FUENTES, ANA ROSA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,075.85 |
| CHK | JF | 00247367 | 00012090 | RODRIGUEZ, JADRIAN DOEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,063.90 |
| CHK | JF | 00247368 | 00006173 | RODRIGUEZ, LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,917.79 |
| CHK | JF | 00247369 | 00011881 | ROMAN DOMINGUEZ, LUIS A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,116.29 |
| CHK | JF | 00247370 | 00011604 | ROTENBERRY, KADE ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,528.55 |
| CHK | JF | 00247371 | 00010181 | SANCHEZ, WILSON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,763.16 |
| CHK | JF | 00247372 | 00002093 | SHONTZ, CHARLES W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,707.54 |
| CHK | JF | 00247373 | 00011596 | KOHLER, ANDREW ALLEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,957.24 |
| CHK | JF | 00247374 | 00012229 | SILVA-QUINTERO, ERIC ELMER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,720.73 |
| CHK | JF | 00247375 | 00011639 | BRUNSON, CHARLES ALBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,182.35 |
| CHK | JF | 00247376 | 00001807 | GAYLORD, MICHAEL L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$907.59 |
| CHK | JF | 00247377 | 00010092 | GOSSELIN, SUSAN ELIZABETH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,632.28 |
| CHK | JF | 00247378 | 00011634 | HOWERTON, CORD MCALISTER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$321.12 |

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| CHK | JF | 00247379 | 00009910 | KRAPF, NATHAN WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$337.28 |
| CHK | JF | 00247380 | 00003039 | MCSTOOTS, DARREL W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,064.05 |
| CHK | JF | 00247381 | 00010809 | ORTIZ, JONATHEN EDGARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,227.90 |
| CHK | JF | 00247382 | 00011642 | PEREZ, RICARDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$183.12 |
| CHK | JF | 00247383 | 00010247 | ROYE, ROBERT W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,389.30 |
| CHK | JF | 00247384 | 00006404 | ANGER, TIMOTHY EDWARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,970.75 |
| CHK | JF | 00247385 | 00008849 | BOWEN, CRYSTAL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,129.47 |
| CHK | JF | 00247386 | 00009616 | BURNETT, PHOTENIE A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,789.91 |
| CHK | JF | 00247387 | 00007142 | CARPENTER, CORINNE M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,766.71 |
| CHK | JF | 00247388 | 00009684 | COTTO, ASHLEY MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,615.76 |
| CHK | JF | 00247389 | 00012053 | CRUZ, JOHN ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,170.23 |
| CHK | JF | 00247390 | 00011711 | CURENTON, DELLA BARBOUR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,766.65 |
| CHK | JF | 00247391 | 00009714 | DMITRENKO-WOOD, DARCI LOUISE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,739.34 |
| CHK | JF | 00247392 | 00012109 | HARBOUR, REBECCA DELANEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,760.27 |
| CHK | JF | 00247393 | 00004112 | JEFFERS, REBECCA DARNELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,508.96 |
| CHK | JF | 00247394 | 00012060 | KAZUR, CAROLINA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,431.41 |
| CHK | JF | 00247395 | 00010179 | MALVICK, ALISON R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,645.20 |
| CHK | JF | 00247396 | 00001323 | TEMPLETON, AMY THERESA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,635.78 |
| CHK | JF | 00247397 | 00010513 | VASQUEZ, PAULA MIREYA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,681.20 |
| CHK | JF | 00247398 | 00011589 | VEACH, ANTOINETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,558.53 |
| CHK | JF | 00247399 | 00009655 | WARWICK, MANDY R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,868.64 |
| CHK | JF | 00247400 | 00008553 | YOUNG, AWILDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,600.73 |
| CHK | JF | 00247401 | 00012322 | ARDILA, LAURA VALENTINA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,268.69 |
| CHK | JF | 00247402 | 00008163 | CLAUDIO DIAZ, YESENIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,414.12 |
| CHK | JF | 00247403 | 00002150 | DAVIS, DENISE MCCARTNEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,298.43 |
| CHK | JF | 00247404 | 00010640 | DIAZ-BURGOS, JOCAMILLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,247.24 |
| CHK | JF | 00247405 | 00011855 | GUTIERREZ, STEFANIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,224.06 |
| CHK | JF | 00247406 | 00010386 | HARPSTER, MARNELLA ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,231.59 |
| CHK | JF | 00247407 | 00010487 | HICKSON, JASON B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,806.42 |
| CHK | JF | 00247408 | 00012264 | KELLY, HALEY STELLA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,247.94 |
| CHK | JF | 00247409 | 00004184 | MARTIN, LINDA KAY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,530.63 |
| CHK | JF | 00247410 | 00006623 | MCLAURIN, NINA AYOKA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,246.04 |
| CHK | JF | 00247411 | 00011221 | MEEHAN, JOHN EDWIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,892.45 |
| CHK | JF | 00247412 | 00010374 | MORENO BENITEZ, CINDY MICHELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,332.27 |
| CHK | JF | 00247413 | 00012208 | NAVEDO, INEZ ANTONIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,058.62 |

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| CHK | JF | 00247414 | 00011269 | REYES, MARGARITA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,162.15 |
| CHK | JF | 00247415 | 00011883 | RIOS JR, JULIO RAMON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,026.59 |
| CHK | JF | 00247416 | 00012234 | SADLER, ERIC STEVEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,043.82 |
| CHK | JF | 00247417 | 00010735 | SILVA, SEBASTIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,209.73 |
| CHK | JF | 00247418 | 00010959 | SUASIE, JAZMINE MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,386.56 |
| CHK | JF | 00247419 | 00007177 | TORCASIO, GIOVANNI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,247.85 |
| CHK | JF | 00247420 | 00009490 | VERA, JESSICA I | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,483.63 |
| CHK | JF | 00247421 | 00011984 | WAY, LILYETTE MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,240.60 |
| CHK | JF | 00247422 | 00004055 | WOOD, STEPHEN C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,952.31 |
| CHK | JF | 00247423 | 00010387 | ASHLEY JR, TROY C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,687.80 |
| CHK | JF | 00247424 | 00007164 | BAEZ, MARCOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,222.93 |
| CHK | JF | 00247425 | 00010998 | BROWN, DOUGLAS EDWARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,543.31 |
| CHK | JF | 00247426 | 00010012 | BRUMBY, RICHMOND LISLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,871.03 |
| CHK | JF | 00247427 | 00006107 | CASTRO III, ISMAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,056.09 |
| CHK | JF | 00247428 | 00008966 | CLARK, DIRK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,733.88 |
| CHK | JF | 00247429 | 00009171 | COLE, CHELSEA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,555.12 |
| CHK | JF | 00247430 | 00008931 | COLLINS, FRANCIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,678.80 |
| CHK | JF | 00247431 | 00010495 | COLLINS, TONYIA R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,175.41 |
| CHK | JF | 00247432 | 00010755 | DE LEON NIEVES, KENNETH E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,036.62 |
| CHK | JF | 00247433 | 00009416 | ESCOVAR, ROBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,274.43 |
| CHK | JF | 00247434 | 00011274 | EVANS, MARC WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,108.92 |
| CHK | JF | 00247435 | 00004679 | FRAZIER, ANNA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,406.63 |
| CHK | JF | 00247436 | 00006109 | GANTZ, PATRICK A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,883.21 |
| CHK | JF | 00247437 | 00006496 | GLASS, TIMOTHY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,935.01 |
| CHK | JF | 00247438 | 00001651 | GRAHAM, NOEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,984.45 |
| CHK | JF | 00247439 | 00011781 | GREENE, CRAIG STEPHEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,285.85 |
| CHK | JF | 00247440 | 00009603 | JORDAN, BRIAN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,365.68 |
| CHK | JF | 00247441 | 00004698 | LANGFORD, CHRISTOPHER P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,040.07 |
| CHK | JF | 00247442 | 00005425 | LONG, BRYAN T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,168.73 |
| CHK | JF | 00247443 | 00010170 | LORENZO-MOLINA, RUTH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,382.07 |
| CHK | JF | 00247444 | 00012115 | MARULIS, ANDREW JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,068.38 |
| CHK | JF | 00247445 | 00011746 | MILLS, SIDNEY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,282.12 |
| CHK | JF | 00247446 | 00011562 | RAMIREZ, GUSTAVO ADOLFO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,199.36 |
| CHK | JF | 00247447 | 00012153 | RIVERA, JOSE LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,022.28 |
| CHK | JF | 00247448 | 00003557 | RODRIGUEZ, HIRAM I | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,693.13 |

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| CHK | JF | 00247449 | 00012130 | ROSARIO-MALDONADO, EMANUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,098.71 |
| CHK | JF | 00247450 | 00010595 | SANCHEZ, KIMBERLY MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,258.01 |
| CHK | JF | 00247451 | 00010369 | SHIRLEY, DAVID C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,457.85 |
| CHK | JF | 00247452 | 00010731 | SIACA DE JESUS, JOSUE DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,574.47 |
| CHK | JF | 00247453 | 00006763 | SINGLETON II, ROBERT W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,324.45 |
| CHK | JF | 00247454 | 00011927 | SMITH, BRADLEY S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,043.46 |
| CHK | JF | 00247455 | 00009896 | WHITMORE, STEVEN WARREN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,416.98 |
| CHK | JF | 00247456 | 00008734 | ADAMS, MARTHA JANE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,745.81 |
| CHK | JF | 00247457 | 00010577 | ARCHER, PAULA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,855.49 |
| CHK | JF | 00247458 | 00010652 | ARKENBOUT, DANIEL S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,495.84 |
| CHK | JF | 00247459 | 00006515 | CASTRO, CARLOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,860.07 |
| CHK | JF | 00247460 | 00012265 | ELSA YED, BASSAM MOHAMED | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,119.92 |
| CHK | JF | 00247461 | 00006980 | JUHAS, SILVIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,506.14 |
| CHK | JF | 00247462 | 00006787 | KECK, RICHARD W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,708.79 |
| CHK | JF | 00247463 | 00010849 | KERR, BRANDON JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,783.68 |
| CHK | JF | 00247464 | 00011358 | MENNA, ALEXANDER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,547.50 |
| CHK | JF | 00247465 | 00004208 | MOORE, TIMOTHY B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,651.28 |
| CHK | JF | 00247466 | 00011280 | NEGRON, JORGE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,435.20 |
| CHK | JF | 00247467 | 00000135 | NICOLSON, DAVID MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,974.02 |
| CHK | JF | 00247468 | 00003480 | PEREZ-LOPEZ, MELVIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,560.47 |
| CHK | JF | 00247469 | 00010596 | RIVERA-IGLESIAS, ASTRID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,634.18 |
| CHK | JF | 00247470 | 00002090 | SANDERSON JR, JAMES EDWARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,655.61 |
| CHK | JF | 00247471 | 00004072 | STADTLANDER, TINA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,051.22 |
| CHK | JF | 00247472 | 00012375 | TOUSSAINT, AKIL K | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,078.31 |
| CHK | JF | 00247473 | 00008360 | ALBRITTON, MARY VIOLET | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,512.18 |
| CHK | JF | 00247474 | 00006360 | BEAN, SANDRA D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,913.25 |
| CHK | JF | 00247475 | 00010866 | BLAIR, ADRIENNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,768.51 |
| CHK | JF | 00247476 | 00003083 | BROWN, BRIAN KENT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,291.21 |
| CHK | JF | 00247477 | 00008524 | BURROWS COOTS, PATRICIA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,175.81 |
| CHK | JF | 00247478 | 00002748 | CASTILLO, MARIA ROSA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,065.08 |
| CHK | JF | 00247479 | 00004066 | HADDOCK, KELLY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,314.93 |
| CHK | JF | 00247480 | 00007023 | KILLINGER-SMITH, LAURIE RENE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,002.80 |
| CHK | JF | 00247481 | 00008223 | LAGEDROST, SCOTT A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,773.30 |
| CHK | JF | 00247482 | 00010105 | MARTIN, MARANGELIC | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,028.41 |
| CHK | JF | 00247483 | 00010824 | MARTINEZ, SOLEDAD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,754.66 |

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| CHK | JF | 00247484 | 00010744 | MORALES, DAMARIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,705.72 |
| CHK | JF | 00247485 | 00007272 | NAJDA, MAHMOUD R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,863.55 |
| CHK | JF | 00247486 | 00009492 | NIMCHAROEN, MAYTINEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,019.74 |
| CHK | JF | 00247487 | 00011770 | PETERSON, RIDGE AUSTIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,500.41 |
| CHK | JF | 00247488 | 00009970 | RODRIGUEZ, ZORY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,442.30 |
| CHK | JF | 00247489 | 00006998 | SHEETS, JACQUIE L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,505.62 |
| CHK | JF | 00247490 | 00002192 | STANGLE II, RAYMOND CARL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$5,314.84 |
| CHK | JF | 00247491 | 00009078 | WOOD, DANIELLE RACHEAL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,116.60 |
| CHK | JF | 00247492 | 00008732 | ZMORENSKI, TONI LENORA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,175.80 |
| CHK | JF | 00247493 | 00011652 | DAWSON, CHRISTOPHER JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,640.27 |
| CHK | JF | 00247494 | 00010825 | FERNANDEZ TIRADO, ANGEL MANUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,673.79 |
| CHK | JF | 00247495 | 00012096 | JENSEN, ILSE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,231.15 |
| CHK | JF | 00247496 | 00008915 | MONTIJO, VILMARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,499.54 |
| CHK | JF | 00247497 | 00010600 | PORTER, JENIFER LYNETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,625.26 |
| CHK | JF | 00247498 | 00010788 | ROMAN, VANESSA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,402.69 |
| CHK | JF | 00247499 | 00005178 | SMITH, LISA A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,512.50 |
| CHK | JF | 00247500 | 00011654 | TORRES JR, JOSE A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,624.12 |
| CHK | JF | 00247501 | 00009683 | WHYMS, ALVIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,029.66 |
| CHK | JF | 00247502 | 00012172 | AMIOT, MICHAEL W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,038.59 |
| CHK | JF | 00247503 | 00009081 | BORRERO, CRISTINA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,558.33 |
| CHK | JF | 00247504 | 00012132 | CASTILLO DE LA CRUZ, JONATHAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,622.54 |
| CHK | JF | 00247505 | 00011818 | COX, DEYAVION ENRICQUE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$75.69 |
| CHK | JF | 00247506 | 00011362 | DAMIANI-RIVERA, JONATHAN JOEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,227.57 |
| CHK | JF | 00247507 | 00003524 | DAVILA-GONZALEZ, DAMARYS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,549.96 |
| CHK | JF | 00247508 | 00011825 | DE JESUS MELENDEZ, KIMBERLY MA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,231.14 |
| CHK | JF | 00247509 | 00012092 | FERNANDEZ, JOEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,130.95 |
| CHK | JF | 00247510 | 00006202 | JONES, TONI MICHELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,997.13 |
| CHK | JF | 00247511 | 00008987 | KAUR, KIERANDEEP | 01012-DP | PY | 06/07/2024 | | MW | IS | \$94.49 |
| CHK | JF | 00247512 | 00011393 | LABELL, LIZZETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,225.58 |
| CHK | JF | 00247513 | 00006761 | LUMSDEN, NEVAJO L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,941.35 |
| CHK | JF | 00247514 | 00011819 | MATOS, JENNIFER LIZ | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,325.97 |
| CHK | JF | 00247515 | 00011401 | MILORD, SIDDIGA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,519.85 |
| CHK | JF | 00247516 | 00002117 | MONTGOMERY, DAVID LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,845.61 |
| CHK | JF | 00247517 | 00011140 | MORALES-SILVA, LINOSKA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,565.65 |
| CHK | JF | 00247518 | 00012373 | NEY, GIULIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,750.54 |

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| CHK | JF | 00247519 | 00004476 | O'NEILL, KIMBERLY SUE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,794.03 |
| CHK | JF | 00247520 | 00012294 | RIVERA ROMAN, ALONDRA LIZ | 01012-DP | PY | 06/07/2024 | | MW | IS | \$77.29 |
| CHK | JF | 00247521 | 00011005 | SANTANA, CECILIA ANNETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,456.29 |
| CHK | JF | 00247522 | 00009958 | SANTIAGO, LESLIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,341.16 |
| CHK | JF | 00247523 | 00011554 | SANTIAGO, MARLENE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,370.28 |
| CHK | JF | 00247524 | 00008333 | STAWINSKY, ADRIANA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,316.60 |
| CHK | JF | 00247525 | 00012095 | STEPHENS, REBECCA LYNN LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$34.70 |
| CHK | JF | 00247526 | 00011099 | SURIS, CHRISTOPHER EDGAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,590.37 |
| CHK | JF | 00247527 | 00008771 | TORRES RIVERA, ENID B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,913.33 |
| CHK | JF | 00247528 | 00010005 | WILLIS, KIARA RENE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$83.78 |
| CHK | JF | 00247529 | 00012058 | WITTER, CHEYAN TOWANDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,228.44 |
| CHK | JF | 00247530 | 00012267 | KITCHEN, CHANIYAH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,273.10 |
| CHK | JF | 00247531 | 00010164 | NAPPI, MICHAEL PETER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,504.25 |
| CHK | JF | 00247532 | 00003002 | RAYSIK, SARAH ALLISON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,063.61 |
| CHK | JF | 00247533 | 00012249 | ROBERTS, EVERETT L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,316.24 |
| CHK | JF | 00247534 | 00006766 | ROMERO JR, MANUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,566.13 |
| CHK | JF | 00247535 | 00011167 | SANTIAGO SANTANA, ANELISSE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,402.95 |
| CHK | JF | 00247536 | 00009623 | SCHOONOVER, REBECCA SUE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,686.01 |
| CHK | JF | 00247537 | 00010828 | SOLIS, KENNY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,514.62 |
| CHK | JF | 00247538 | 00011215 | WORRELL-JAMES, SAMANTHA G | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,433.11 |
| CHK | JF | 00247539 | 00009630 | ZUNIGA, DIEGO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,853.26 |
| CHK | JF | 00247540 | 00009830 | ABREU, MARIAH KAREN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,747.79 |
| CHK | JF | 00247541 | 00011871 | ACHILLE, RENALD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,308.62 |
| CHK | JF | 00247542 | 00010292 | ADAMS, KEIRA J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,995.49 |
| CHK | JF | 00247543 | 00003004 | AKERS, DWIGHT D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,069.23 |
| CHK | JF | 00247544 | 00011288 | ALEKSEEV, ALEKSEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,723.87 |
| CHK | JF | 00247545 | 00008790 | ALEMAN, JEFFREY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,143.33 |
| CHK | JF | 00247546 | 00009587 | ALEMAN, JOSE R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,510.53 |
| CHK | JF | 00247547 | 00005338 | ALLAM, MICHEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,064.89 |
| CHK | JF | 00247548 | 00000854 | ALMONTE, YUBERKY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,088.39 |
| CHK | JF | 00247549 | 00006276 | AMENSAH KINTEH, BRADSHAW DELAP | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,924.74 |
| CHK | JF | 00247550 | 00010532 | ANDERSON, NEWTON J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,979.32 |
| CHK | JF | 00247551 | 00010066 | ANTOINE, CORNEL D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,856.64 |
| CHK | JF | 00247552 | 00010125 | ARSCOTT, VICTORIA ROSE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,438.55 |
| CHK | JF | 00247553 | 00010377 | BAEZ, CHRYSTAL M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$471.63 |

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| CHK | JF | 00247554 | 00010726 | BARGE, STEPHANIE A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,622.25 |
| CHK | JF | 00247555 | 00009285 | BERNAL, REGGIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,207.21 |
| CHK | JF | 00247556 | 00011305 | BERRIOS, AMY RENEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,492.93 |
| CHK | JF | 00247557 | 00006063 | BLACKSHEAR, JASON B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,057.70 |
| CHK | JF | 00247558 | 00008236 | BLACKSHEAR, KIMBERLY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,213.35 |
| CHK | JF | 00247559 | 00012177 | BLAKE, JARRED T D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,945.09 |
| CHK | JF | 00247560 | 00011991 | BOLEWARE, MARVIN BRIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,362.05 |
| CHK | JF | 00247561 | 00009735 | BONBON, CRYSTAL LACOLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,985.37 |
| CHK | JF | 00247562 | 00010305 | BONITTO, MARCUS A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,766.17 |
| CHK | JF | 00247563 | 00012233 | BOWEN, VICTORIA KRISTIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,539.99 |
| CHK | JF | 00247564 | 00012329 | BREMER, GINA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,356.22 |
| CHK | JF | 00247565 | 00001903 | BRISCO, PINKEY EVON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,781.17 |
| CHK | JF | 00247566 | 00011456 | BROWN, ALEXIS RENAISHA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,977.08 |
| CHK | JF | 00247567 | 00010290 | BROWN, DONNA S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,907.17 |
| CHK | JF | 00247568 | 00004893 | BROWN, FELICIA ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,071.69 |
| CHK | JF | 00247569 | 00004566 | BROWN, NATHAN L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,882.24 |
| CHK | JF | 00247570 | 00003638 | BROWNING, LISA ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,096.97 |
| CHK | JF | 00247571 | 00005297 | BUCKLEY, TWANYA DENISE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$962.55 |
| CHK | JF | 00247572 | 00009813 | CANDELARIO JR, RAFAEL ZACHARY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,024.13 |
| CHK | JF | 00247573 | 00008487 | CAPPS, KELLY LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,915.04 |
| CHK | JF | 00247574 | 00011688 | CARO HERNANDEZ, STEPHANY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,693.36 |
| CHK | JF | 00247575 | 00006076 | CASTILLO, CYNTHIA RENEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,400.80 |
| CHK | JF | 00247576 | 00005930 | CHAUHARJASINGH, SHARON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,693.82 |
| CHK | JF | 00247577 | 00011760 | CHISHOLM, RACHEL YVETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,924.85 |
| CHK | JF | 00247578 | 00008015 | CIUZIO, ANTHONY P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,156.85 |
| CHK | JF | 00247579 | 00012235 | CLEMENTE-RENTAS, RAQUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,858.16 |
| CHK | JF | 00247580 | 00012335 | COHEN, JESSICA NICOLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$931.72 |
| CHK | JF | 00247581 | 00009284 | COLLADO, CHRISTOPHER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,834.10 |
| CHK | JF | 00247582 | 00010899 | COLLINS, JAZMINE B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,400.36 |
| CHK | JF | 00247583 | 00003342 | COOPER, JOHN J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,433.67 |
| CHK | JF | 00247584 | 00012300 | CORTES, JACQUELINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,341.38 |
| CHK | JF | 00247585 | 00007510 | CREVELING, JUDY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,402.36 |
| CHK | JF | 00247586 | 00006191 | CRISP, DEBORAH L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,694.57 |
| CHK | JF | 00247587 | 00003550 | CRUZ CRUZ, SONIA IVELISSE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,946.85 |
| CHK | JF | 00247588 | 00005854 | DAVIS, ANGELA DENISE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,932.73 |

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| CHK | JF | 00247589 | 00008497 | DAVIS, THOMAS O | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,083.13 |
| CHK | JF | 00247590 | 00004843 | DELEON, SANTOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,911.69 |
| CHK | JF | 00247591 | 00008989 | DEMARTINO, TINA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,317.88 |
| CHK | JF | 00247592 | 00010327 | DEMERY, SADARRIA S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,530.35 |
| CHK | JF | 00247593 | 00006603 | DENSON, MARLON L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,618.17 |
| CHK | JF | 00247594 | 00011328 | DIAZ SOTO, LUIS A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,676.18 |
| CHK | JF | 00247595 | 00007567 | DIAZ, MYRNA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,555.41 |
| CHK | JF | 00247596 | 00008698 | DINKO, REBECCA IVETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,068.46 |
| CHK | JF | 00247597 | 00011174 | DORMAN, HOLLY M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,455.68 |
| CHK | JF | 00247598 | 00011745 | DOS SANTOS, CINDY FONTES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,301.66 |
| CHK | JF | 00247599 | 00006770 | DUNKIRK, JENNIFER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,321.93 |
| CHK | JF | 00247600 | 00011289 | DURHAM, ALISSA MICHELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,648.02 |
| CHK | JF | 00247601 | 00011610 | ENCALADA, PAULO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,665.13 |
| CHK | JF | 00247602 | 00012240 | ESTRADA, ISABELLE CHRISTINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,516.74 |
| CHK | JF | 00247603 | 00012110 | EUNIS, SHERONIE ANTHIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,026.99 |
| CHK | JF | 00247604 | 00010546 | EXANTUS, MARQUISE M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,774.38 |
| CHK | JF | 00247605 | 00004414 | FELICIANO, JEFFREY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,372.76 |
| CHK | JF | 00247606 | 00011176 | FERNANDEZ JR, JOSE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,534.03 |
| CHK | JF | 00247607 | 00000470 | FIGUEROA, JANET | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,838.83 |
| CHK | JF | 00247608 | 00007641 | FISHER, MICHAEL A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,364.27 |
| CHK | JF | 00247609 | 00006602 | FLORES, KERMIT F | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,711.13 |
| CHK | JF | 00247610 | 00009661 | FOO, JESSICA E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,149.33 |
| CHK | JF | 00247611 | 00011388 | FORD, GIELISA S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,553.23 |
| CHK | JF | 00247612 | 00011355 | FOSTER II, TYRONE PRESTON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,421.12 |
| CHK | JF | 00247613 | 00006104 | FOUSSE, HEATHER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,322.86 |
| CHK | JF | 00247614 | 00011738 | FRAGOSO, WANDA ELISE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,664.08 |
| CHK | JF | 00247615 | 00003458 | GAINES, VERONICA CAROL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,021.04 |
| CHK | JF | 00247616 | 00012369 | GALLARDO JR, BERNABE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$825.74 |
| CHK | JF | 00247617 | 00008560 | GALLICCHIO, DAMIEN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,998.68 |
| CHK | JF | 00247618 | 00010643 | GALLINGER, BARBETTE L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,500.99 |
| CHK | JF | 00247619 | 00007973 | GALLOWAY, CHAD A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,584.63 |
| CHK | JF | 00247620 | 00008063 | GALLOWAY, CHARLES S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,930.75 |
| CHK | JF | 00247621 | 00011168 | GARCIA JR, JOHNNY ALBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,746.77 |
| CHK | JF | 00247622 | 00000348 | GARCIA, SANTOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,793.73 |
| CHK | JF | 00247623 | 00006253 | GIBSON, JOY LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,412.77 |

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| CHK | JF | 00247624 | 00012137 | GIL, MAYLENE MADELINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,365.71 |
| CHK | JF | 00247625 | 00011002 | GILBERT, ROMANO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,295.11 |
| CHK | JF | 00247626 | 00011659 | GILMAN JR, HERMAN SHAMELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,467.36 |
| CHK | JF | 00247627 | 00012273 | GIRALDO UBILLUS, PATRICK YARDL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,483.94 |
| CHK | JF | 00247628 | 00009391 | GIVENS, LATAVIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,266.61 |
| CHK | JF | 00247629 | 00010432 | GONZALEZ ROSARIO, LUIS D M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,163.81 |
| CHK | JF | 00247630 | 00010790 | GONZALEZ, JOSE ROBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,503.03 |
| CHK | JF | 00247631 | 00011640 | GONZALEZ, MARANGELEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,597.00 |
| CHK | JF | 00247632 | 00001187 | GOWAN, LYNNE ELLEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,454.11 |
| CHK | JF | 00247633 | 00011959 | GRACCHUS MENDEZ, SELINE A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,520.56 |
| CHK | JF | 00247634 | 00005168 | GRAY, JOEL PORTER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,987.84 |
| CHK | JF | 00247635 | 00011751 | GREEN, JASMINE KALONE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,927.60 |
| CHK | JF | 00247636 | 00011762 | GREEN, TAMARA SHANELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,669.38 |
| CHK | JF | 00247637 | 00011013 | GREENE, BRIANA MARIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,731.98 |
| CHK | JF | 00247638 | 00010786 | GREENE, PARIS ROMELO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,751.00 |
| CHK | JF | 00247639 | 00008486 | HANNA JR, DARRYL LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$744.31 |
| CHK | JF | 00247640 | 00009383 | HARMON, ASHLIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,974.79 |
| CHK | JF | 00247641 | 00009317 | HARRIS, GAYLAN MERCER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,070.14 |
| CHK | JF | 00247642 | 00011058 | HARRIS, SHEENA NICOLA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,516.74 |
| CHK | JF | 00247643 | 00008485 | HAYNES, ISAAC CYRIL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,404.77 |
| CHK | JF | 00247644 | 00011689 | HEARN, AMANDA RENEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$904.17 |
| CHK | JF | 00247645 | 00009197 | HENDERSON, SONJAY REDELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,918.36 |
| CHK | JF | 00247646 | 00004312 | HERNANDEZ, CANDELARIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,890.20 |
| CHK | JF | 00247647 | 00010446 | HERNANDEZ, CHRISTIAN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,792.85 |
| CHK | JF | 00247648 | 00002406 | HERNANDEZ, STEPHANIE MARIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,446.39 |
| CHK | JF | 00247649 | 00011669 | HERNANDEZ-VEGA, YAMAIRA ENID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$915.51 |
| CHK | JF | 00247650 | 00011159 | HICKS, CEDRIC DEVAUGHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,121.47 |
| CHK | JF | 00247651 | 00007913 | HIDALGO, GLENN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,563.55 |
| CHK | JF | 00247652 | 00009003 | HILL II, WARREN HARRY WILL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,549.76 |
| CHK | JF | 00247653 | 00001830 | HOYOS, JOHN J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,471.39 |
| CHK | JF | 00247654 | 00003942 | HUBE, ALAN KEITH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,465.65 |
| CHK | JF | 00247655 | 00010423 | HUGGINS, GLENROY DONNOVAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,351.91 |
| CHK | JF | 00247656 | 00004867 | HUGHES, TERRY LEONARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,320.70 |
| CHK | JF | 00247657 | 00012254 | HURDLE, KRISTIE BARBARA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$991.33 |
| CHK | JF | 00247658 | 00008978 | HYPPOLITE, LARENS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,544.25 |

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| CHK | JF | 00247659 | 00006316 | INFANTE, JAMILI ABIGAIL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,788.28 |
| CHK | JF | 00247660 | 00009767 | JACKSON JR, NATHAN ELLIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,138.41 |
| CHK | JF | 00247661 | 00000337 | JACKSON, DAVID E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,001.42 |
| CHK | JF | 00247662 | 00008095 | JARRELLS, LASHON RANETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,881.64 |
| CHK | JF | 00247663 | 00011775 | JEANNELUS, LOUSSENDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,293.87 |
| CHK | JF | 00247664 | 00008065 | JENKINS, OMEGA Q | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,862.47 |
| CHK | JF | 00247665 | 00011169 | JENKINS, PATRICIA ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,397.02 |
| CHK | JF | 00247666 | 00009002 | JOHNSON JR, DELROY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,835.26 |
| CHK | JF | 00247667 | 00012077 | JOHNSON, DESTINY ALIZE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,416.96 |
| CHK | JF | 00247668 | 00005569 | JOHNSON, RIKETA D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,735.83 |
| CHK | JF | 00247669 | 00009117 | JOSEPH, VANESSA LEONA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,557.32 |
| CHK | JF | 00247670 | 00006719 | KENNEY JR, B. JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,113.57 |
| CHK | JF | 00247671 | 00012201 | KEY, KRANESTHA TANELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,506.83 |
| CHK | JF | 00247672 | 00012330 | KHTOU, BRAHIM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,268.69 |
| CHK | JF | 00247673 | 00009736 | KOWING II, RICHARD GORDON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,620.38 |
| CHK | JF | 00247674 | 00009316 | LAJOIE, BRANDON M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,811.31 |
| CHK | JF | 00247675 | 00008559 | LANGSTON, MICHAEL WAYNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,809.36 |
| CHK | JF | 00247676 | 00011935 | LEACH, ANGELICA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,203.24 |
| CHK | JF | 00247677 | 00011501 | LEANDRE, MILANDA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,864.59 |
| CHK | JF | 00247678 | 00010174 | LEBRON, CARMEN T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,521.20 |
| CHK | JF | 00247679 | 00008274 | LEBRON, JULIO CESAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,045.87 |
| CHK | JF | 00247680 | 00006470 | LEHMANN, LAURA GREEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,345.93 |
| CHK | JF | 00247681 | 00000017 | LEINSING, ERIC MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,525.23 |
| CHK | JF | 00247682 | 00011549 | LEWIS, MELISSA LORRAINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,795.76 |
| CHK | JF | 00247683 | 00009173 | LINANE IV, WILLIAM JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,786.15 |
| CHK | JF | 00247684 | 00012209 | LIRANZO-HERRERA, DESIREE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,202.07 |
| CHK | JF | 00247685 | 00012338 | LOPEZ, CARYNA PAULINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,542.21 |
| CHK | JF | 00247686 | 00011499 | LOPEZ, JHONATTAN RAFAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,804.24 |
| CHK | JF | 00247687 | 00010949 | LOPEZ, MONICA ANDREA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,457.50 |
| CHK | JF | 00247688 | 00011225 | LOPEZ, NELSON JAY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,820.31 |
| CHK | JF | 00247689 | 00008250 | LOPEZ, PABLO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,106.58 |
| CHK | JF | 00247690 | 00000257 | LORD, MONA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,857.47 |
| CHK | JF | 00247691 | 00012299 | LOVETT, SOLOMON BENJUDAH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,268.69 |
| CHK | JF | 00247692 | 00007276 | LYNCH, KEITH SEAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,258.30 |
| CHK | JF | 00247693 | 00010859 | MACHADO-NARVAEZ, JESSICA L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,616.64 |

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| CHK | JF | 00247694 | 00011574 | MAHARAJ, AARON SHAJIVE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,535.37 |
| CHK | JF | 00247695 | 00011668 | MAHARAJ, HASSAN ELIJAH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,497.75 |
| CHK | JF | 00247696 | 00009177 | MANNING, KEVIN THOMAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,914.89 |
| CHK | JF | 00247697 | 00008479 | MANNING, TROY WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,129.67 |
| CHK | JF | 00247698 | 00008440 | MARCECA, MARYANNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$735.36 |
| CHK | JF | 00247699 | 00006400 | MARTINEZ TORIBIO, ROSA INES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,753.65 |
| CHK | JF | 00247700 | 00012146 | MARTINEZ, HENDRICHS ALEXANDER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,618.09 |
| CHK | JF | 00247701 | 00009274 | MARTINEZ, HOPE ELIZABETH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,024.35 |
| CHK | JF | 00247702 | 00012255 | MARTINEZ, NICOLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$891.14 |
| CHK | JF | 00247703 | 00011851 | MARTINEZ, RACHEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,295.26 |
| CHK | JF | 00247704 | 00009698 | MARZANO, FRANK JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,612.25 |
| CHK | JF | 00247705 | 00008990 | MAZEPAS, EDSON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,759.70 |
| CHK | JF | 00247706 | 00009636 | MCCALL-CALLENDER, PHYLLIS LAVE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,320.39 |
| CHK | JF | 00247707 | 00003307 | MCMURRAY, SHAWN P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,073.16 |
| CHK | JF | 00247708 | 00005170 | MCNEES, PATTI A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,755.30 |
| CHK | JF | 00247709 | 00011155 | MCQUILLAR, JASMINE LORRAINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,599.54 |
| CHK | JF | 00247710 | 00012036 | MENDES, MIRIAM DOLORES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,760.47 |
| CHK | JF | 00247711 | 00007221 | MERRITT, MONICA S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,134.38 |
| CHK | JF | 00247712 | 00005982 | MESKO, JESSICA L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,250.70 |
| CHK | JF | 00247713 | 00011641 | MEZA, NICHOLAS J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,698.54 |
| CHK | JF | 00247714 | 00012203 | MICHALS, MEGAN MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,539.91 |
| CHK | JF | 00247715 | 00000696 | MIESEMER, THOMAS M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,054.69 |
| CHK | JF | 00247716 | 00011129 | MIRANDA, AMANDA-LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,539.86 |
| CHK | JF | 00247717 | 00010311 | MOLINA, AMPARO M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,532.54 |
| CHK | JF | 00247718 | 00012018 | MOLINA, RYAN E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,402.53 |
| CHK | JF | 00247719 | 00011416 | MONESTIME, RENAND | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,519.32 |
| CHK | JF | 00247720 | 00007651 | MORRIS, JOSEPH VICTOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,258.64 |
| CHK | JF | 00247721 | 00007787 | MUHAMMAD, TANYA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,862.94 |
| CHK | JF | 00247722 | 00008420 | MUNIZ, CHERYL L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,611.06 |
| CHK | JF | 00247723 | 00011584 | NEGRON JR, MICHAEL ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,449.17 |
| CHK | JF | 00247724 | 00010721 | NEGRON SANTIAGO, IVAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,175.23 |
| CHK | JF | 00247725 | 00007011 | NEGRON, ANTILIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,502.34 |
| CHK | JF | 00247726 | 00005582 | NEGRON, MICHAEL A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,676.15 |
| CHK | JF | 00247727 | 00004839 | NICKSON, CHRISTIE L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,987.48 |
| CHK | JF | 00247728 | 00011166 | NICODEMUS, RAQUEL SHARNICE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,765.63 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00247729 | 00012340 | NIEVES, JACQUELINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,516.61 |
| CHK | JF | 00247730 | 00012371 | NIEVES, JOSHUA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$411.31 |
| CHK | JF | 00247731 | 00010313 | NILES, LOGAN TYLER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,830.10 |
| CHK | JF | 00247732 | 00009185 | NIMCHAROEN, SUWAREE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,447.72 |
| CHK | JF | 00247733 | 00000343 | NOEL, GAIL R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,988.61 |
| CHK | JF | 00247734 | 00012271 | OESCH, NANCY LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,482.80 |
| CHK | JF | 00247735 | 00005022 | OLIVER, RAY L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,600.66 |
| CHK | JF | 00247736 | 00008618 | OQUENDO ONNA, REY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,676.89 |
| CHK | JF | 00247737 | 00010154 | OSBORN, KRYSTLE L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,785.93 |
| CHK | JF | 00247738 | 00005219 | OTERO, IRVING | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,171.28 |
| CHK | JF | 00247739 | 00001225 | OWENS, JAMES SCOTT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,532.84 |
| CHK | JF | 00247740 | 00009860 | PAGAN, ROBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,086.44 |
| CHK | JF | 00247741 | 00000372 | PAIGE-GIBBONS, MIA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,144.84 |
| CHK | JF | 00247742 | 00010627 | PANAGIOTOPOULOS, ZISIMOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,819.49 |
| CHK | JF | 00247743 | 00012078 | PANTOJA BAEZ, QUEGLORIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,762.56 |
| CHK | JF | 00247744 | 00012178 | PAREDES GARCIA, JOSIMAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,962.11 |
| CHK | JF | 00247745 | 00008493 | PARKS, SEAN EDWARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,197.84 |
| CHK | JF | 00247746 | 00010445 | PARMLEY, ANNETTE M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,046.88 |
| CHK | JF | 00247747 | 00011933 | PATRICK, MICHELLE DENISE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,317.88 |
| CHK | JF | 00247748 | 00011776 | PAYNE, TEONI IMBER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,354.13 |
| CHK | JF | 00247749 | 00009318 | PEEBLES, CHRISTOPHER A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,355.54 |
| CHK | JF | 00247750 | 00006782 | PERRY, CANDY LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,321.22 |
| CHK | JF | 00247751 | 00012372 | PIETRI, LUZ VIVIANA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,469.80 |
| CHK | JF | 00247752 | 00011934 | PITTER IV, CLIFFORD ASHTON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,106.19 |
| CHK | JF | 00247753 | 00009811 | POND, RASHEL L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,431.04 |
| CHK | JF | 00247754 | 00012166 | PORTALATIN ORTIZ, LUIS A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,104.11 |
| CHK | JF | 00247755 | 00010145 | POWERS, TAIGEN R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,685.21 |
| CHK | JF | 00247756 | 00010583 | PRESTON, TONNEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,274.37 |
| CHK | JF | 00247757 | 00011506 | PRICE, HOPE MICHELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,775.81 |
| CHK | JF | 00247758 | 00012337 | PRICKETT, CONNOR BRYAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,472.08 |
| CHK | JF | 00247759 | 00011170 | QUETELL, ADDY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,896.86 |
| CHK | JF | 00247760 | 00012301 | QUILES, FABIOLA NICOLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,117.91 |
| CHK | JF | 00247761 | 00011142 | RAMIREZ, ROBERT JUNIOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,013.30 |
| CHK | JF | 00247762 | 00007689 | RAMIREZ, VICKY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,854.55 |
| CHK | JF | 00247763 | 00011333 | RAMOS, DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,691.54 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00247764 | 00005038 | REMBERT, BELVIN LAMOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,638.79 |
| CHK | JF | 00247765 | 00011306 | RENGIFO, DAVID ALDEMAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,329.92 |
| CHK | JF | 00247766 | 00011876 | REYES, ELVIS NATHAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,109.30 |
| CHK | JF | 00247767 | 00012155 | REYES, XAVIER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,522.92 |
| CHK | JF | 00247768 | 00009279 | RICHARDS JR, MICHAEL ANTONIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,589.29 |
| CHK | JF | 00247769 | 00008244 | RILEY, CHUBASCO E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,262.90 |
| CHK | JF | 00247770 | 00009687 | RIORDAN, MADELINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,816.28 |
| CHK | JF | 00247771 | 00012303 | RIVERA, CHRISTINA MICHELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,268.69 |
| CHK | JF | 00247772 | 00008017 | RIVERA, CYNTHIA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,445.69 |
| CHK | JF | 00247773 | 00009743 | RIVERA, ELDA LIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,537.73 |
| CHK | JF | 00247774 | 00012225 | RIVERA, LAURA INES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,844.80 |
| CHK | JF | 00247775 | 00010396 | ROARK, CHRISTOPHER W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,005.95 |
| CHK | JF | 00247776 | 00011062 | ROBINSON, SHIKIRA LARRYETTA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,716.53 |
| CHK | JF | 00247777 | 00011962 | RODRIGUEZ CARDONA, RANDY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,802.17 |
| CHK | JF | 00247778 | 00012292 | RODRIGUEZ JR, RAUL A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$924.06 |
| CHK | JF | 00247779 | 00012237 | RODRIGUEZ VAZQUEZ, JOSUE IVAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,226.82 |
| CHK | JF | 00247780 | 00011541 | RODRIGUEZ, DESIREE IVETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,747.60 |
| CHK | JF | 00247781 | 00011144 | RODRIGUEZ, EDILBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,704.36 |
| CHK | JF | 00247782 | 00008049 | RODRIGUEZ, KAREN YAMILETH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,674.91 |
| CHK | JF | 00247783 | 00006746 | ROMERO, JOHNNY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,654.65 |
| CHK | JF | 00247784 | 00012231 | ROSA MOLINA, IVAN JOSE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,976.60 |
| CHK | JF | 00247785 | 00003929 | ROTH, GEORGIA A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,719.52 |
| CHK | JF | 00247786 | 00008061 | ROTH, JUSTIN MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,157.62 |
| CHK | JF | 00247787 | 00012170 | ROWE, GINA LYNNETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,445.43 |
| CHK | JF | 00247788 | 00012168 | ROWE, JOSEPHINE SUZETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,469.63 |
| CHK | JF | 00247789 | 00011224 | RUIZ, JOEL ALBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,372.97 |
| CHK | JF | 00247790 | 00000731 | RUIZ, VICTOR R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,946.28 |
| CHK | JF | 00247791 | 00011373 | SAMSON, DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,447.86 |
| CHK | JF | 00247792 | 00011003 | SANCHEZ, JORGE ISAIAH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,696.90 |
| CHK | JF | 00247793 | 00011251 | SANCHEZ, JOSE RAUL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,139.38 |
| CHK | JF | 00247794 | 00011321 | SANDERS JR, LEON RODNEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,947.67 |
| CHK | JF | 00247795 | 00008495 | SANDERS, TAMMI BELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,973.95 |
| CHK | JF | 00247796 | 00011309 | SANTANA BRITO, MICHAEL A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,665.99 |
| CHK | JF | 00247797 | 00011820 | SANTANA, VANESSA LIZ | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,196.95 |
| CHK | JF | 00247798 | 00007278 | SANTIAGO JR, DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,695.57 |

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| CHK | JF | 00247799 | 00011853 | SANTOS, EVELYN MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,811.50 |
| CHK | JF | 00247800 | 00009794 | SARDINAS, MICHAEL JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,907.18 |
| CHK | JF | 00247801 | 00012327 | SCHANTZ, DAVINA KUMARI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$618.31 |
| CHK | JF | 00247802 | 00012113 | SCHULTZ, SHAWN M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,256.21 |
| CHK | JF | 00247803 | 00009680 | SCOTT, LATOYA CARRELLA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,290.46 |
| CHK | JF | 00247804 | 00010785 | SCOTT, SHERVONNA DIONE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,422.13 |
| CHK | JF | 00247805 | 00008458 | SHERWOOD, NIQUINIA KNIGHT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,607.61 |
| CHK | JF | 00247806 | 00009020 | SIEVERS, CHRIS ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,555.31 |
| CHK | JF | 00247807 | 00008045 | SIFONTE, CARMEN ELBA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,063.05 |
| CHK | JF | 00247808 | 00011334 | SINGH, NAVPREET | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,189.57 |
| CHK | JF | 00247809 | 00010630 | SMALL, TERRON JAFARI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,344.70 |
| CHK | JF | 00247810 | 00010464 | SMEDLEY, JULIAN C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,522.57 |
| CHK | JF | 00247811 | 00009938 | SMITH, DIANA NICOLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,897.85 |
| CHK | JF | 00247812 | 00008467 | SMITH, NORRIS M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,870.91 |
| CHK | JF | 00247813 | 00008866 | SMITH, TONYA LAVETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,619.57 |
| CHK | JF | 00247814 | 00009744 | SNELLING, TARRA C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,086.63 |
| CHK | JF | 00247815 | 00011253 | SOMMER JR, RUSSELL FRANK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,610.91 |
| CHK | JF | 00247816 | 00008977 | SOTO, ISRAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,867.66 |
| CHK | JF | 00247817 | 00008703 | SOTO, MIRIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,659.87 |
| CHK | JF | 00247818 | 00010388 | SOTO-MENDEZ, ANTHONY M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,642.12 |
| CHK | JF | 00247819 | 00007386 | STEPHENS, RHONDA S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,193.36 |
| CHK | JF | 00247820 | 00011744 | STEWART, SHAMARI RYAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,749.11 |
| CHK | JF | 00247821 | 00011622 | STUMPER, ROBERTA JONELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,609.89 |
| CHK | JF | 00247822 | 00002195 | SUTTON, LOUISE NICOLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,158.62 |
| CHK | JF | 00247823 | 00012270 | TANNER, JOSILYNNE MICHELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,312.84 |
| CHK | JF | 00247824 | 00009648 | TATE, ANNA YVONNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,827.44 |
| CHK | JF | 00247825 | 00009807 | TAYLOR JR, JAMES E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,629.54 |
| CHK | JF | 00247826 | 00004841 | TAYLOR, REESHEMAH R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,231.51 |
| CHK | JF | 00247827 | 00009645 | TAYLOR, SAMMIE M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,770.34 |
| CHK | JF | 00247828 | 00011783 | TAYLOR, TERRENCE LAMAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,592.39 |
| CHK | JF | 00247829 | 00012165 | THIMOTHEE, ALEXIS ALIAH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,471.44 |
| CHK | JF | 00247830 | 00009658 | THOMAS, KEYARA TASHA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,317.57 |
| CHK | JF | 00247831 | 00010752 | TORRES VARGAS, ARNALDO ANDRES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,641.60 |
| CHK | JF | 00247832 | 00009786 | TOWNS, HANNAH DAWN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,496.85 |
| CHK | JF | 00247833 | 00011620 | VARGAS ROSSO, VALENTINA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,976.39 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|-----------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00247834 | 00000453 | VAZQUEZ, STEVE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,715.45 |
| CHK | JF | 00247835 | 00011252 | VEGA, EDWIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,780.82 |
| CHK | JF | 00247836 | 00010857 | VEGA, ERICK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,554.88 |
| CHK | JF | 00247837 | 00008772 | VELEZ, LARRY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,433.63 |
| CHK | JF | 00247838 | 00004624 | VELEZ-FELICIANO, IRVING E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,866.48 |
| CHK | JF | 00247839 | 00012241 | VIDOVICH, KIMA JO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,875.38 |
| CHK | JF | 00247840 | 00001732 | WALDEN, LASHONDA DENISE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,148.50 |
| CHK | JF | 00247841 | 00011000 | WALKER, AMBER FALONNIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,571.73 |
| CHK | JF | 00247842 | 00011926 | WASHINGTON, MARCUS JAMMAL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$976.70 |
| CHK | JF | 00247843 | 00011889 | WELLS, WHITNEY TCHARNER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,088.04 |
| CHK | JF | 00247844 | 00003041 | WILLETT, JAMES R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,891.93 |
| CHK | JF | 00247845 | 00011260 | WILLIAMS JR, RONALD LAMONT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,259.05 |
| CHK | JF | 00247846 | 00012154 | WILLIAMS, ALIYAN LEONDRA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,348.75 |
| CHK | JF | 00247847 | 00008503 | WILLIAMS, CURTIS JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,154.95 |
| CHK | JF | 00247848 | 00008815 | WILLIAMS, JERMAINE A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,935.53 |
| CHK | JF | 00247849 | 00011565 | WILLIAMS, KATHERINE PAULINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,906.12 |
| CHK | JF | 00247850 | 00009184 | WILLIAMS, RAKEIA LASHAWDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,782.13 |
| CHK | JF | 00247851 | 00010390 | WOOLLET, NATALIE N | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,816.04 |
| CHK | JF | 00247852 | 00006070 | WOOLLET, SCOTT ARTHUR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,035.31 |
| CHK | JF | 00247853 | 00010773 | WRIGHT, ARELIA MARIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,351.67 |
| CHK | JF | 00247854 | 00007904 | YACCARINO, DAVID J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,161.18 |
| CHK | JF | 00247855 | 00012250 | ZAMORA, MARIA FERNANDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,864.38 |
| CHK | JF | 00247856 | 00001411 | ZEIGLER, GLENN R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,045.30 |
| CHK | JF | 00247857 | 00011583 | ZEPHYRINE, EDWIN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,266.36 |
| CHK | JF | 00247858 | 00001201 | ZUMBRUM, SCOTT WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,599.34 |
| CHK | JF | 00247859 | 00011488 | ABBAS, SYED HASAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$6,714.03 |
| CHK | JF | 00247860 | 00011887 | ABUNDO, HERBERT CAFUIR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,053.33 |
| CHK | JF | 00247861 | 00011455 | CAMMARASANA, DANIELLE LOY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,180.24 |
| CHK | JF | 00247862 | 00008867 | CAMMARASANA, DARLA ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,517.60 |
| CHK | JF | 00247863 | 00011444 | CORDERO, MADELIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,730.86 |
| CHK | JF | 00247864 | 00011447 | COTTO FLORES, HILDA E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,494.16 |
| CHK | JF | 00247865 | 00012129 | CURNEY, FIONA NICOLA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,779.83 |
| CHK | JF | 00247866 | 00012244 | DAMUS, CHOISSETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,109.00 |
| CHK | JF | 00247867 | 00011466 | DE LA CRUZ, LALAINE ASPRA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,325.37 |
| CHK | JF | 00247868 | 00011483 | DILL, ANNE LOUISE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,801.08 |

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|------|------|----------|----------|--------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00247869 | 00011514 | DONATO, DIORELLA FILMA BASCOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$732.45 |
| CHK | JF | 00247870 | 00011850 | GIRDNER, TIFFANY M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,237.35 |
| CHK | JF | 00247871 | 00011558 | HOLMES, OCTAVIA D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,198.63 |
| CHK | JF | 00247872 | 00011555 | IBARRA, DAMARYS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,388.45 |
| CHK | JF | 00247873 | 00011644 | JACKSON, SARAH JANE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,532.83 |
| CHK | JF | 00247874 | 00011474 | LAMBOY VEGA, JACKELYN M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,035.91 |
| CHK | JF | 00247875 | 00012243 | LOUIS, YULONDA RENEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,939.65 |
| CHK | JF | 00247876 | 00011748 | MARINO VITANI, AMY TERESE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,642.53 |
| CHK | JF | 00247877 | 00011478 | MCINTOSH, ANTOINETTE G | 01012-DP | PY | 06/07/2024 | | MW | IS | \$933.73 |
| CHK | JF | 00247878 | 00005025 | MENDOZA RODRIGUEZ, DAISY ENID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,339.89 |
| CHK | JF | 00247879 | 00012302 | NASCIMENTO, KARINE BICALHO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,472.11 |
| CHK | JF | 00247880 | 00000060 | NETHERCUTT, MARNIE M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,348.47 |
| CHK | JF | 00247881 | 00011451 | PEREZ NIEVES, VERONICA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,219.43 |
| CHK | JF | 00247882 | 00012082 | PLAMOOTIL, CHERIAN I | 01012-DP | PY | 06/07/2024 | | MW | IS | \$7,673.67 |
| CHK | JF | 00247883 | 00011476 | ROBLEDO MORALES, MILAGROS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$620.43 |
| CHK | JF | 00247884 | 00012293 | RODRIGUEZ, BARBARA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,431.56 |
| CHK | JF | 00247885 | 00011958 | RUSS, TRAVELIS S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,523.74 |
| CHK | JF | 00247886 | 00012094 | SESAY, HAJI KAISI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,748.99 |
| CHK | JF | 00247887 | 00011453 | STEGEMOLLER, AARON T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,717.31 |
| CHK | JF | 00247888 | 00011470 | STERN, MARC ALAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,278.92 |
| CHK | JF | 00247889 | 00011812 | TILLOTSON, ANDREA LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,372.37 |
| CHK | JF | 00247890 | 00011452 | VAN VOLKENBURG, AUDREY C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,278.87 |
| CHK | JF | 00247891 | 00011473 | VELEZ-VAZQUEZ, SANDRA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,886.60 |
| CHK | JF | 00247892 | 00010827 | VOJTECKY, CHRISTINA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,235.86 |
| CHK | JF | 00247893 | 00012063 | WRIGHT, BREYANNA J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$786.22 |
| CHK | JF | 00247894 | 00004939 | BUFFINGTON, JESSICA MARY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,496.54 |
| CHK | JF | 00247895 | 00011141 | MILAZZO-KNAPP, ALEXANDRIA MARI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,567.04 |
| CHK | JF | 00247896 | 00010501 | VAZQUEZ, CHANTAL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,605.64 |
| CHK | JF | 00247897 | 00012179 | ACOSTA, ALEJANDRO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,302.29 |
| CHK | JF | 00247898 | 00009753 | GAYLORD, AMANDA LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,307.43 |
| CHK | JF | 00247899 | 00012296 | JOST, CHANTAL AMANDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,099.29 |
| CHK | JF | 00247900 | 00012173 | MARTINEZ, ISABEL MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,156.33 |
| CHK | JF | 00247901 | 00011767 | MCKEONE, DEANA ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,318.28 |
| CHK | JF | 00247902 | 00012284 | MORRIS, SAMANTHA JORDAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,055.23 |
| CHK | JF | 00247903 | 00012147 | ROBLES-LOPEZ, MILENY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,176.27 |

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|------|------|----------|----------|-----------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00247904 | 00008869 | SNYDER-BARBOSA, DAWN GRACE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,515.38 |
| CHK | JF | 00247905 | 00012016 | VAZQUEZ, KIANDRA NAOMI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,240.65 |
| CHK | JF | 00247906 | 00011254 | BRACERO ACOSTA, MARILIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,483.29 |
| CHK | JF | 00247907 | 00004133 | CROCKER, BILLIE J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,856.94 |
| CHK | JF | 00247908 | 00011904 | CRUGER, CATRINA ELIZABETH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,942.83 |
| CHK | JF | 00247909 | 00010592 | ENIX, MELISSA DAWN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,595.34 |
| CHK | JF | 00247910 | 00004629 | FORD, HEATH LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,707.65 |
| CHK | JF | 00247911 | 00012162 | FOXWORTH, TIFFANY LAUREN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,616.51 |
| CHK | JF | 00247912 | 00012278 | FRANKLIN, BOBBIE NICOLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,863.60 |
| CHK | JF | 00247913 | 00011590 | LLOBET, JESSICA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,121.90 |
| CHK | JF | 00247914 | 00011862 | MONTGOMERY, TELISHA LATOYA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,266.65 |
| CHK | JF | 00247915 | 00011302 | O'NEILL JR, EDWARD JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,624.89 |
| CHK | JF | 00247916 | 00012088 | QUEZADA, KCY ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,878.98 |
| CHK | JF | 00247917 | 00012161 | VARGAS HERRERA, JOSTIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,842.16 |
| CHK | JF | 00247918 | 00010318 | WILDERMUTH, CHRISTINA LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,005.11 |
| CHK | JF | 00247919 | 00012204 | AGOSTO, LEONOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,124.16 |
| CHK | JF | 00247920 | 00008517 | DISALVATORE, SORAIDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,659.43 |
| CHK | JF | 00247921 | 00003788 | HARDY, CARRIE J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,274.55 |
| CHK | JF | 00247922 | 00002921 | LOCKWOOD, TAMARA KAY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,686.52 |
| CHK | JF | 00247923 | 00012156 | MAULDIN, CHRISTOPHER CALVIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,089.09 |
| CHK | JF | 00247924 | 00001373 | SMITH, ELIZABETH ANGELINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,539.33 |
| CHK | JF | 00247925 | 00012135 | VALLEDOR, VICTORIA LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,620.70 |
| CHK | JF | 00247926 | 00010988 | WILSON, CHELSEA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,057.30 |
| CHK | JF | 00247927 | 00011799 | ADAMS III, DONALD RAY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,586.38 |
| CHK | JF | 00247928 | 00010869 | ADAMS, CHAD DENMARK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,673.07 |
| CHK | JF | 00247929 | 00012350 | ALEXANDER, BRIANNA JOAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00247930 | 00005543 | ANDERSON, COLEMAN DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,855.57 |
| CHK | JF | 00247931 | 00005468 | ANDERSON, JASON E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,525.33 |
| CHK | JF | 00247932 | 00006872 | ANDERSON, JASON THOMAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,391.45 |
| CHK | JF | 00247933 | 00009407 | ANDERSON, JEFFREY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,209.39 |
| CHK | JF | 00247934 | 00010438 | ANDERSON, JOHN EDWARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,015.95 |
| CHK | JF | 00247935 | 00012356 | ANDERSON, KADEN ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00247936 | 00011403 | ANTUNA II, PEDRO LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,564.00 |
| CHK | JF | 00247937 | 00011891 | ARIAS TONOS, CELIA NICOLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,550.46 |
| CHK | JF | 00247938 | 00005538 | ARMSTRONG, RICHARD ANDREW | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,051.05 |

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| CHK | JF | 00247939 | 00012185 | ASHFORD, ZACHARY JOSEPH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,578.92 |
| CHK | JF | 00247940 | 00011797 | AVILA ESPINA, ANDRES E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,634.36 |
| CHK | JF | 00247941 | 00011691 | AVILA, JONATHAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,664.88 |
| CHK | JF | 00247942 | 00004851 | BAIRD, CHRISTOPHER MCCRARY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,030.32 |
| CHK | JF | 00247943 | 00004202 | BALINT, ROBERT GABOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,068.76 |
| CHK | JF | 00247944 | 00004850 | BALL, JOHN F | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,231.80 |
| CHK | JF | 00247945 | 00011794 | BARD, TRAVIS JAY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,932.78 |
| CHK | JF | 00247946 | 00005470 | BASHIOUM, GEOFFREY D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,541.44 |
| CHK | JF | 00247947 | 00006535 | BASHIOUM, GEOFFREY MYLES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,979.97 |
| CHK | JF | 00247948 | 00010439 | BASHIOUM, GEORDAN DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,071.88 |
| CHK | JF | 00247949 | 00011547 | BAUTISTA MATA, ARTURO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,632.16 |
| CHK | JF | 00247950 | 00004855 | BEELER, CHRISTOPHER REED | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,512.92 |
| CHK | JF | 00247951 | 00008526 | BELANGER, MARC | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,007.38 |
| CHK | JF | 00247952 | 00011692 | BELGIOVINE, ALEXANDER EMANUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,901.81 |
| CHK | JF | 00247953 | 00012124 | BELL, BIANCA VICTORIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,293.30 |
| CHK | JF | 00247954 | 00007226 | BELL, KYLE E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,585.73 |
| CHK | JF | 00247955 | 00005463 | BELL, MICHAEL W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,386.59 |
| CHK | JF | 00247956 | 00011798 | BELL, TAJA-SHAQUILLE C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,412.30 |
| CHK | JF | 00247957 | 00008540 | BELLACERA JR, JOSEPH R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,781.47 |
| CHK | JF | 00247958 | 00008525 | BENNETT, NICHOLAS ALAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,056.81 |
| CHK | JF | 00247959 | 00005185 | BERTOLANI, RICARDO FELIX | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,461.81 |
| CHK | JF | 00247960 | 00000091 | BICCHIERI, MICHAEL JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,215.86 |
| CHK | JF | 00247961 | 00011123 | BIRD, SAMANTHA GAIL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,922.08 |
| CHK | JF | 00247962 | 00005541 | BLACK JR, LEO J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,439.85 |
| CHK | JF | 00247963 | 00010436 | BLAIR II, GARFIELD M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,202.71 |
| CHK | JF | 00247964 | 00004423 | BLANTON III, KENNETH STEVEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,170.42 |
| CHK | JF | 00247965 | 00001180 | BOSTON, CLAYTON LAMONT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,366.93 |
| CHK | JF | 00247966 | 00007816 | BOTKIN, ROBERT S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,228.40 |
| CHK | JF | 00247967 | 00005010 | BOUNDS, JUSTIN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,836.34 |
| CHK | JF | 00247968 | 00012118 | BOWERS, ALEXANDER ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,599.07 |
| CHK | JF | 00247969 | 00007443 | BOWLING, BRANDON T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,856.71 |
| CHK | JF | 00247970 | 00006653 | BRIGMAN, ERIC D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,399.32 |
| CHK | JF | 00247971 | 00012365 | BROCHE, MEISON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00247972 | 00011104 | BRODY, BRANDON TYLER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,679.33 |
| CHK | JF | 00247973 | 00012211 | BROWN, CHRISTIAN ELIJAH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,398.44 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00247974 | 00009874 | BROWNING, CHASE C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,538.31 |
| CHK | JF | 00247975 | 00012069 | BULTRON, MARC ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,512.63 |
| CHK | JF | 00247976 | 00012349 | BURGOS SANTIAGO, JORELYS MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$192.47 |
| CHK | JF | 00247977 | 00007411 | BURKE-PALLOTTA, CASEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,550.29 |
| CHK | JF | 00247978 | 00010711 | BUTLER JR, YAMILE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,817.36 |
| CHK | JF | 00247979 | 00012307 | BUTLER, CALEB BRIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,538.65 |
| CHK | JF | 00247980 | 00004388 | CADENHEAD, PATRICK L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,316.99 |
| CHK | JF | 00247981 | 00005358 | CALIFANO, BRENT J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$5,005.66 |
| CHK | JF | 00247982 | 00009413 | CAMPBELL, CHRISTOPHER M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,293.91 |
| CHK | JF | 00247983 | 00008803 | CANFIELD, ADAM J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,901.77 |
| CHK | JF | 00247984 | 00004020 | CAPRANICA, MICHAEL R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,526.34 |
| CHK | JF | 00247985 | 00011835 | CARDENAS, DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,648.83 |
| CHK | JF | 00247986 | 00010442 | CARDINAL, STEVEN T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,980.53 |
| CHK | JF | 00247987 | 00012363 | CARDONA-MONTES, JUAN ALBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00247988 | 00003683 | CARDWELL, CANDY LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,893.27 |
| CHK | JF | 00247989 | 00011540 | CAREW, MATTHEW ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,146.62 |
| CHK | JF | 00247990 | 00011426 | CARR, TANNER NATHAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,594.17 |
| CHK | JF | 00247991 | 00004857 | CARTER, WILLIAM N | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,481.01 |
| CHK | JF | 00247992 | 00011412 | CASEY, SHANNON L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,895.09 |
| CHK | JF | 00247993 | 00012305 | CASKEY, JACK THOMAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,538.65 |
| CHK | JF | 00247994 | 00010712 | CASTANON, ANDRE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,964.69 |
| CHK | JF | 00247995 | 00011900 | CASTELLANOS, AUSTIN THOMAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,896.70 |
| CHK | JF | 00247996 | 00011693 | CECI, ALESSIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,671.49 |
| CHK | JF | 00247997 | 00011550 | CEPIN, JEFFREY MANUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,640.23 |
| CHK | JF | 00247998 | 00006655 | CHABOT JR, ROBERT BRIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,071.94 |
| CHK | JF | 00247999 | 00006110 | CHACE, JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,655.12 |
| CHK | JF | 00248000 | 00005007 | CHANDLER, JEB STEWART | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,842.26 |
| CHK | JF | 00248001 | 00002015 | CHANDLER, SEAN KEATLEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,733.44 |
| CHK | JF | 00248002 | 00006910 | CHARAUDEAU, CHRISTIAN GILBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,542.62 |
| CHK | JF | 00248003 | 00011828 | CHAVEZ, KIARA ANNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,612.17 |
| CHK | JF | 00248004 | 00005012 | CHILDERS, JUSTIN C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,314.67 |
| CHK | JF | 00248005 | 00011116 | CHONG, ISAIAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,586.72 |
| CHK | JF | 00248006 | 00011694 | CLARK, CURTIS PAYNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,616.32 |
| CHK | JF | 00248007 | 00006150 | CLARK, DANIEL S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,126.40 |
| CHK | JF | 00248008 | 00004367 | CLARK, ROBERT WAYNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,950.02 |

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| CHK | JF | 00248009 | 00004716 | CLARKE, DONALD HANSEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,242.83 |
| CHK | JF | 00248010 | 00010149 | CLAUDIO-NEGRON, JAZIER LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,346.60 |
| CHK | JF | 00248011 | 00011695 | CLAYTON, DANIEL LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,315.64 |
| CHK | JF | 00248012 | 00005216 | COFFEY IV, WILLIAM M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,002.26 |
| CHK | JF | 00248013 | 00007402 | COLE, JOSEPH M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,976.86 |
| CHK | JF | 00248014 | 00005553 | COLE, TERRI SUE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,397.69 |
| CHK | JF | 00248015 | 00003295 | COLLIER JR, LARRY B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,752.09 |
| CHK | JF | 00248016 | 00004375 | COLLINGS III, JAMES HEWITT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,429.04 |
| CHK | JF | 00248017 | 00010435 | COLLINS, THOMAS JASON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,689.98 |
| CHK | JF | 00248018 | 00011517 | CONNELLY, PATRICK ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,605.25 |
| CHK | JF | 00248019 | 00009665 | COOPER, DYLAN B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,293.70 |
| CHK | JF | 00248020 | 00011697 | CORDERO, LUIS E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,172.73 |
| CHK | JF | 00248021 | 00003570 | CORRADA, RAFAEL NICOLAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,909.51 |
| CHK | JF | 00248022 | 00010867 | CRICHTON, HUNTER JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,579.38 |
| CHK | JF | 00248023 | 00002935 | CRICHTON, JOHN AUGUSTUS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,435.55 |
| CHK | JF | 00248024 | 00011113 | CRICHTON, TANNER GAGE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,592.09 |
| CHK | JF | 00248025 | 00012308 | CROUP, AUSTIN JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,522.58 |
| CHK | JF | 00248026 | 00006594 | CRUZ, AVA ROXAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,488.29 |
| CHK | JF | 00248027 | 00011840 | CRUZ-CHACON, EDWARD SEBASTIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,860.88 |
| CHK | JF | 00248028 | 00004368 | CURTIS, DEREK S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,917.91 |
| CHK | JF | 00248029 | 00012116 | CWIKLA, RYAN TANNER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,595.88 |
| CHK | JF | 00248030 | 00009408 | DAVIDSON, BRENDAN T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,185.29 |
| CHK | JF | 00248031 | 00005212 | DAVIS, DANIEL W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,933.13 |
| CHK | JF | 00248032 | 00012188 | DEANGELES JR, KENNETH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,434.54 |
| CHK | JF | 00248033 | 00006877 | DECARVALHO, CARLOS RODOLPHO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$895.13 |
| CHK | JF | 00248034 | 00011103 | DELGADO, MARC ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,725.17 |
| CHK | JF | 00248035 | 00012310 | DILORENZO, FRANK ALBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,686.37 |
| CHK | JF | 00248036 | 00009965 | DILORENZO, VINCENT NICHOLAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,263.97 |
| CHK | JF | 00248037 | 00011839 | DOLING, CALEB DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,447.25 |
| CHK | JF | 00248038 | 00012221 | DOOLEY, JUAN DEJESUS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,392.25 |
| CHK | JF | 00248039 | 00009666 | DUMBACHER, JOSHUA T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,093.84 |
| CHK | JF | 00248040 | 00008797 | DUNFEE, RONALD MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,434.43 |
| CHK | JF | 00248041 | 00008804 | ECKERT, JACOB T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,593.51 |
| CHK | JF | 00248042 | 00012214 | EDMUNDS, ROBERT NOLAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,514.23 |
| CHK | JF | 00248043 | 00006533 | ESCOBAR, MATTHEW M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,569.89 |

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| CHK | JF | 00248044 | 00011796 | ESCOBAR, PEDRO ENRIQUE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,872.30 |
| CHK | JF | 00248045 | 00012306 | ESPINOZA, ANDRES ALONSO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,686.37 |
| CHK | JF | 00248046 | 00011121 | ESQUIVEL, ANDREW LUCAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,797.14 |
| CHK | JF | 00248047 | 00012071 | ESTRADA, BIANKA NATASHA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,578.68 |
| CHK | JF | 00248048 | 00012067 | ESTRADA, CARLOS ANDRES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,585.07 |
| CHK | JF | 00248049 | 00004718 | EVERSON, WALTER LAWRENCE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,311.14 |
| CHK | JF | 00248050 | 00003010 | FAULX, ARTHUR JASON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,269.78 |
| CHK | JF | 00248051 | 00012313 | FERNANDES BUSTAMANTE, GUSTAVO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,522.58 |
| CHK | JF | 00248052 | 00012068 | FERNANDEZ, RYAN LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,551.55 |
| CHK | JF | 00248053 | 00011107 | FIELDS, AUSTIN W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,889.54 |
| CHK | JF | 00248054 | 00012126 | FILGUEIRAS LARIA, ARIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,864.02 |
| CHK | JF | 00248055 | 00005330 | FISHER, JASON WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,293.40 |
| CHK | JF | 00248056 | 00006656 | FLINN, MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,174.04 |
| CHK | JF | 00248057 | 00000129 | FONTAINE, CHRIS M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,393.61 |
| CHK | JF | 00248058 | 00006154 | FORD, BRETT E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,332.45 |
| CHK | JF | 00248059 | 00010443 | FORTNEY, PHILIP MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,402.74 |
| CHK | JF | 00248060 | 00011114 | FOWLER, BRADLEY CRAIG | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,186.28 |
| CHK | JF | 00248061 | 00009149 | FOX, RICHARD M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,181.39 |
| CHK | JF | 00248062 | 00007408 | FRAINE, DAVID MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,489.34 |
| CHK | JF | 00248063 | 00006878 | FRANKLIN, JAMES MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,353.84 |
| CHK | JF | 00248064 | 00010702 | FUNKE, BRANDON A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,465.02 |
| CHK | JF | 00248065 | 00009146 | GAGLIANO, JONATHAN M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,030.91 |
| CHK | JF | 00248066 | 00005519 | GALLAGHER, SEAN DOUGLAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,744.32 |
| CHK | JF | 00248067 | 00007400 | GANNON, CHRISTOPHER DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,214.87 |
| CHK | JF | 00248068 | 00009961 | GARATE JR, JOSE LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,167.41 |
| CHK | JF | 00248069 | 00004215 | GARCIA, JAIRO ANTONIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,332.79 |
| CHK | JF | 00248070 | 00011119 | GARDNER, CODY J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,249.16 |
| CHK | JF | 00248071 | 00012354 | GARZA, ADAM PATRICK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00248072 | 00006658 | GASKILL, ANDREW WAYNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,247.90 |
| CHK | JF | 00248073 | 00012043 | GELPI RIVERA, DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,514.66 |
| CHK | JF | 00248074 | 00009950 | GENTILE, JOSHUA DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,546.35 |
| CHK | JF | 00248075 | 00010868 | GEORGE JR, GRADY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,005.31 |
| CHK | JF | 00248076 | 00011520 | GIACOBBI, PRESTON ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,679.86 |
| CHK | JF | 00248077 | 00007802 | GOKEE, WADE T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,941.74 |
| CHK | JF | 00248078 | 00005643 | GOMES, RODRIGO CORADE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,897.97 |

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| CHK | JF | 00248079 | 00011528 | GONZALEZ MESA, LAZARO JULIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,614.92 |
| CHK | JF | 00248080 | 00011832 | GONZALEZ, CHRISTIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,986.12 |
| CHK | JF | 00248081 | 00005639 | GOODBERLET, JOSEPH MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,989.26 |
| CHK | JF | 00248082 | 00005154 | GOODBREAD, STACY HOWELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,901.55 |
| CHK | JF | 00248083 | 00006285 | GRAULICH, ARTHUR C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,730.35 |
| CHK | JF | 00248084 | 00011522 | GRECO, CARINA ELLEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,826.47 |
| CHK | JF | 00248085 | 00008541 | GREEN, IRVIN JOSEPH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,476.60 |
| CHK | JF | 00248086 | 00005362 | GRICE, KEITH MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,691.22 |
| CHK | JF | 00248087 | 00006542 | GRICE, KEVIN M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,189.34 |
| CHK | JF | 00248088 | 00006534 | GRIFFIN, JAMES TODD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,224.69 |
| CHK | JF | 00248089 | 00005528 | GROSS, WILLIAM EUGENE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,299.51 |
| CHK | JF | 00248090 | 00005453 | GUEST, CHAD D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,635.46 |
| CHK | JF | 00248091 | 00007781 | HAIKO, FRANCIS JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,811.63 |
| CHK | JF | 00248092 | 00005640 | HALL, MATTHEW T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,801.84 |
| CHK | JF | 00248093 | 00008527 | HAMER, KEVIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,356.76 |
| CHK | JF | 00248094 | 00006661 | HAMMOND, ROBERT C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,594.68 |
| CHK | JF | 00248095 | 00011105 | HANNAN, DANIEL PATRICK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,654.32 |
| CHK | JF | 00248096 | 00002719 | HARNEY, TODD LINTON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,431.83 |
| CHK | JF | 00248097 | 00006157 | HARRINGTON, JOSEPH M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,579.23 |
| CHK | JF | 00248098 | 00001388 | HARRIS, BRYAN E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,918.68 |
| CHK | JF | 00248099 | 00009947 | HARWOOD, JONATHAN JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,127.32 |
| CHK | JF | 00248100 | 00010556 | HASKETT, JON M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,895.10 |
| CHK | JF | 00248101 | 00006873 | HATHCOTE, MICHAEL SHANE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,059.53 |
| CHK | JF | 00248102 | 00006660 | HAYNES, ANDREW SCOTT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,083.31 |
| CHK | JF | 00248103 | 00011699 | HERNANDEZ ZAYAS, ERICK ONEIL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,652.21 |
| CHK | JF | 00248104 | 00011700 | HERRERA, AIDEN GILBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,661.42 |
| CHK | JF | 00248105 | 00010434 | HERRERA, JACE ALEXANDER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,846.16 |
| CHK | JF | 00248106 | 00009955 | HICKS, WILLIAM ANDREW | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,498.23 |
| CHK | JF | 00248107 | 00006864 | HILL, CRAIG N | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,711.74 |
| CHK | JF | 00248108 | 00003881 | HOFFMAN JR, MORGAN JERRY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,327.38 |
| CHK | JF | 00248109 | 00005641 | HOGUE, LANCE M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,370.11 |
| CHK | JF | 00248110 | 00012260 | HOLDER, JOSHUA DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,894.77 |
| CHK | JF | 00248111 | 00004719 | HOOKS, MARGARET ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,373.11 |
| CHK | JF | 00248112 | 00006302 | HOPE JR, THOMAS WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,106.51 |
| CHK | JF | 00248113 | 00005647 | HOUDTZAGERS, MICHAEL ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,993.37 |

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| CHK | JF | 00248114 | 00012066 | HOWARD, ETHAN BRYCE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,584.12 |
| CHK | JF | 00248115 | 00004083 | HOWELL, KEVIN E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,069.49 |
| CHK | JF | 00248116 | 00009668 | HUDSON, DAVID D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,304.45 |
| CHK | JF | 00248117 | 00006158 | HULCE, JASON DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,615.08 |
| CHK | JF | 00248118 | 00006920 | HUNT, DEVON REED | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,165.57 |
| CHK | JF | 00248119 | 00003142 | HURST, CARLOS J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,879.89 |
| CHK | JF | 00248120 | 00007398 | IAFORNARO, SEAN JEREMY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,930.56 |
| CHK | JF | 00248121 | 00005189 | JACKSON, JAY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,318.92 |
| CHK | JF | 00248122 | 00004781 | JAMES, JASON A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,603.74 |
| CHK | JF | 00248123 | 00005349 | JARVIS, ERIK A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,064.06 |
| CHK | JF | 00248124 | 00005364 | JENKINS, ROBERT JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,763.09 |
| CHK | JF | 00248125 | 00011892 | JENSEN, JACOB HUNTER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,588.18 |
| CHK | JF | 00248126 | 00005461 | JENSEN, TORY R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,017.58 |
| CHK | JF | 00248127 | 00012219 | JOHNSON, CODY DILLION | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,403.76 |
| CHK | JF | 00248128 | 00005180 | JOHNSON, J AUSTIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,361.52 |
| CHK | JF | 00248129 | 00011425 | JONES, DALTON ALAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,944.47 |
| CHK | JF | 00248130 | 00006662 | JONES, EDWARD C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,582.66 |
| CHK | JF | 00248131 | 00005015 | JONES, KEVIN M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,791.65 |
| CHK | JF | 00248132 | 00007821 | JONES, NICHOLAS RYAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$5,235.56 |
| CHK | JF | 00248133 | 00011411 | JORDAN, NATHANIEL VLADIMIR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,581.59 |
| CHK | JF | 00248134 | 00006923 | JORDAN, TRAVIS JOSEPH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,052.47 |
| CHK | JF | 00248135 | 00012226 | JUAREZ, MIGUEL JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,403.78 |
| CHK | JF | 00248136 | 00012360 | JURADO, ALMEDGABRIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00248137 | 00012344 | KAMILOV, KOVA ALEXANDER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00248138 | 00005469 | KEALHOFER IV, STARR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,648.72 |
| CHK | JF | 00248139 | 00007416 | KENESTON, MICHAEL P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,506.14 |
| CHK | JF | 00248140 | 00010407 | KENNETT, KEVIN JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,451.30 |
| CHK | JF | 00248141 | 00011830 | KEST, BRANDON ADAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,126.67 |
| CHK | JF | 00248142 | 00002380 | KILCOYNE, CHRISTINA DYER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,465.86 |
| CHK | JF | 00248143 | 00012315 | KINARD, GABRIEL DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,538.65 |
| CHK | JF | 00248144 | 00011701 | KING, RAHMEL ANTOINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,576.12 |
| CHK | JF | 00248145 | 00003657 | KLINE, JOHN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,141.22 |
| CHK | JF | 00248146 | 00000909 | KNAPP, JOHN G | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,758.95 |
| CHK | JF | 00248147 | 00011122 | KRAMER, KEVIN TYLER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,897.75 |
| CHK | JF | 00248148 | 00012072 | KUNZE, CHARLES ERWIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,829.11 |

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| CHK | JF | 00248149 | 00011523 | KURTZ, JOSEPH VERNON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,849.30 |
| CHK | JF | 00248150 | 00009986 | KVASNICKA, JODY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,240.10 |
| CHK | JF | 00248151 | 00008539 | LAMBERT, KEVIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,447.63 |
| CHK | JF | 00248152 | 00009954 | LANE, STANLEY ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,505.27 |
| CHK | JF | 00248153 | 00011837 | LANG, GRIFFIN BENNETT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,572.86 |
| CHK | JF | 00248154 | 00006536 | LANZA, JASON DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,109.47 |
| CHK | JF | 00248155 | 00012070 | LARGO, RICARDO ALBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,541.15 |
| CHK | JF | 00248156 | 00006289 | LATOUR, SHANE DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,389.51 |
| CHK | JF | 00248157 | 00006919 | LAUREL, JEREMY KEITH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,103.82 |
| CHK | JF | 00248158 | 00006538 | LEFFEW, JERRAD PAUL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,244.40 |
| CHK | JF | 00248159 | 00000595 | LEOMBRUNO, DAVID J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$6,609.75 |
| CHK | JF | 00248160 | 00004780 | LEONARD, JOHN CLINTON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,007.99 |
| CHK | JF | 00248161 | 00009381 | LEWIS, FRANCINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,373.56 |
| CHK | JF | 00248162 | 00004873 | LIGGERI, THOMAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,783.14 |
| CHK | JF | 00248163 | 00007406 | LINARES, MAYCO YUNIOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,089.60 |
| CHK | JF | 00248164 | 00012119 | LINEN, BRANDON CHASE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,553.66 |
| CHK | JF | 00248165 | 00005350 | LIZASO, DAMIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,937.78 |
| CHK | JF | 00248166 | 00010441 | LONGO, JASON MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,580.39 |
| CHK | JF | 00248167 | 00011823 | LOPEZ, DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,577.51 |
| CHK | JF | 00248168 | 00006546 | LOWRY, MADISON W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,096.65 |
| CHK | JF | 00248169 | 00011829 | LYN, JARRETT TAYLOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,647.44 |
| CHK | JF | 00248170 | 00002945 | LYNN, DOMINIC L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,683.51 |
| CHK | JF | 00248171 | 00007399 | LYON II, STEVEN WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,704.31 |
| CHK | JF | 00248172 | 00002797 | MACALISTER, JEFFREY MERLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,927.80 |
| CHK | JF | 00248173 | 00004021 | MACNAB, MATTHEW CLAYTON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,761.57 |
| CHK | JF | 00248174 | 00011521 | MAISONETTE, BAILEY QUINN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,301.60 |
| CHK | JF | 00248175 | 00011630 | MAJOR, JENNIFER MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,214.91 |
| CHK | JF | 00248176 | 00007418 | MALDONADO, FELIX F | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,060.66 |
| CHK | JF | 00248177 | 00003630 | MALLARD, TODD S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,951.69 |
| CHK | JF | 00248178 | 00003861 | MANGANELLI, JEFFERSON D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,760.97 |
| CHK | JF | 00248179 | 00005544 | MARCONI, CHRISTOPHER M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$5,262.74 |
| CHK | JF | 00248180 | 00006870 | MARMOLEJO, JOSE LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,548.42 |
| CHK | JF | 00248181 | 00004161 | MARQUITH, STACY L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,785.26 |
| CHK | JF | 00248182 | 00006913 | MARTINEZ, ANDRES MAURICIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,557.77 |
| CHK | JF | 00248183 | 00011838 | MARTINEZ, JUAN OSVALDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,864.28 |

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| CHK | JF | 00248184 | 00011531 | MATOS, JOSEPH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,749.16 |
| CHK | JF | 00248185 | 00011534 | MAUCK, COLE RAYMOND | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,603.35 |
| CHK | JF | 00248186 | 00010703 | MAYFIELD, RYAN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,647.10 |
| CHK | JF | 00248187 | 00000915 | MCCABE, JOHN J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,704.39 |
| CHK | JF | 00248188 | 00005464 | MCCOMMON, MITCHELL P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,841.62 |
| CHK | JF | 00248189 | 00005457 | MCCORKELL, PAUL ANDREW | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,187.50 |
| CHK | JF | 00248190 | 00011836 | MCKAY, TORIANO A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,571.40 |
| CHK | JF | 00248191 | 00012361 | MENDEZ, DAVID CLAUDIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00248192 | 00010776 | MENDEZ, VICTOR M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,526.94 |
| CHK | JF | 00248193 | 00011802 | MICHEL, HANS K | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,506.72 |
| CHK | JF | 00248194 | 00005130 | MICHEL, RICHARD A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,630.93 |
| CHK | JF | 00248195 | 00004395 | MILLWATER, DOUGLAS J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,625.67 |
| CHK | JF | 00248196 | 00006152 | MINER, BLAKE L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,494.10 |
| CHK | JF | 00248197 | 00011834 | MITCHELL, ADRIENNE C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,037.12 |
| CHK | JF | 00248198 | 00011899 | MOLINA JR, PEDRO ARTURO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,239.97 |
| CHK | JF | 00248199 | 00006537 | MONASKI, JAISON R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,163.98 |
| CHK | JF | 00248200 | 00011427 | MONCADA LOPEZ, YHON A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,714.55 |
| CHK | JF | 00248201 | 00009152 | MONCALEANO, SEBASTIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,747.17 |
| CHK | JF | 00248202 | 00012180 | MORALES, ANDRES LUINELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,514.59 |
| CHK | JF | 00248203 | 00011903 | MORGAN, ISABELLA KELSIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,461.18 |
| CHK | JF | 00248204 | 00011800 | MURCIA RECIO, ANDRES FELIPE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,589.74 |
| CHK | JF | 00248205 | 00005184 | MURPHY, JOHN D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,152.97 |
| CHK | JF | 00248206 | 00011702 | MURRAY JR, MARTIN C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,547.30 |
| CHK | JF | 00248207 | 00006921 | MURRAY, CHRISTOPHER S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,708.41 |
| CHK | JF | 00248208 | 00012125 | MURTINGER, AARON THOMAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,563.25 |
| CHK | JF | 00248209 | 00010135 | MUSTAFA, IVAN ALBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,169.82 |
| CHK | JF | 00248210 | 00010780 | NAUGHTON, DANIEL MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,439.86 |
| CHK | JF | 00248211 | 00008535 | NAUGHTON, PATRICK J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,849.55 |
| CHK | JF | 00248212 | 00007236 | NELSON JR, RICKY L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,749.04 |
| CHK | JF | 00248213 | 00012316 | NEVES, LUCAS DE ASSIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,538.65 |
| CHK | JF | 00248214 | 00009154 | NEVES, RICARDO O | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,237.97 |
| CHK | JF | 00248215 | 00012348 | NEWTON, GRACE DIANE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00248216 | 00012121 | NEWTON, MICHAEL EDWARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,118.74 |
| CHK | JF | 00248217 | 00005462 | NICHOLSON, WILLIAM BRADLEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,842.99 |
| CHK | JF | 00248218 | 00011898 | NICOLAS, FABIAN JEROME | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,459.04 |

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| CHK | JF | 00248219 | 00005459 | NORWOOD, NEY THANIEL LUCAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,753.63 |
| CHK | JF | 00248220 | 00009945 | NUTILE, MICHAEL TIMOTHY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,623.76 |
| CHK | JF | 00248221 | 00011526 | O'CONNOR, JOHN ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,622.15 |
| CHK | JF | 00248222 | 00009404 | O'MARA, KYLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,424.72 |
| CHK | JF | 00248223 | 00006288 | O'MARRA, SHAMUS R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,865.03 |
| CHK | JF | 00248224 | 00011409 | OCAMPO-SANCHEZ, EDGAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,635.61 |
| CHK | JF | 00248225 | 00007783 | OHMAN, MICHAEL C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,907.73 |
| CHK | JF | 00248226 | 00000256 | ORLANDO, CRISTINA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$5,244.10 |
| CHK | JF | 00248227 | 00002572 | ORTIZ, BELINDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,917.03 |
| CHK | JF | 00248228 | 00007409 | OWEN, GARRETT TREMAINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,867.33 |
| CHK | JF | 00248229 | 00012309 | PACHECO, ISAAC GABRIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,538.65 |
| CHK | JF | 00248230 | 00011543 | PADGETT, JAKOB R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,742.98 |
| CHK | JF | 00248231 | 00006665 | PADILLA-FLORES, MANUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,317.35 |
| CHK | JF | 00248232 | 00011703 | PAGAN, ANTHONY ELBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,683.10 |
| CHK | JF | 00248233 | 00011551 | PAGUAY HILARIO, JORDY ERNESTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,664.04 |
| CHK | JF | 00248234 | 00009405 | PANTELY, GABRIEL E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,385.52 |
| CHK | JF | 00248235 | 00009946 | PANUI, JAMES LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,104.65 |
| CHK | JF | 00248236 | 00011408 | PARKER JR, TROY WAYNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,855.69 |
| CHK | JF | 00248237 | 00009411 | PARSONS, KAYLA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,726.38 |
| CHK | JF | 00248238 | 00010920 | PEAVEY, AUSTIN TAYLOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,933.75 |
| CHK | JF | 00248239 | 00010924 | PERALTA POLANCO, FERNANDO ERAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,983.73 |
| CHK | JF | 00248240 | 00011404 | PEREZ, JEAN CARLOS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,859.74 |
| CHK | JF | 00248241 | 00005190 | PERKINS, SHAWNATHON E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,508.44 |
| CHK | JF | 00248242 | 00011901 | PERON JAIME, EDUARDO ANTONIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,580.42 |
| CHK | JF | 00248243 | 00012366 | PETRIELLA, ZACHARY PAUL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00248244 | 00009673 | PHILLIPS II, SCOTT A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,440.32 |
| CHK | JF | 00248245 | 00005250 | PIETARILA, JON GRIFFIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,562.66 |
| CHK | JF | 00248246 | 00011428 | PISCOPO, CHRISTIAN JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,851.79 |
| CHK | JF | 00248247 | 00006909 | PONTIERI, CHRISTOPHER RICHARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,418.17 |
| CHK | JF | 00248248 | 00005360 | POOLE, JEFFERY S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,310.24 |
| CHK | JF | 00248249 | 00004717 | POST, JASON FREDERICK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,712.55 |
| CHK | JF | 00248250 | 00004874 | POU-RIOS, LUIS ANGEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,694.32 |
| CHK | JF | 00248251 | 00006666 | POWELL, RAYMOND M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,858.94 |
| CHK | JF | 00248252 | 00011824 | PROSPERI, MICHAEL PAUL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,566.46 |
| CHK | JF | 00248253 | 00006915 | PUSHKAREWICZ, NIKKI K | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,789.00 |

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| CHK | JF | 00248254 | 00009969 | QUAY, THOMAS MORGAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,529.65 |
| CHK | JF | 00248255 | 00006155 | QUILLEN, JOSEPH RUSSELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,460.07 |
| CHK | JF | 00248256 | 00004113 | RAMEY, CHRISTOPHER S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,235.48 |
| CHK | JF | 00248257 | 00012346 | RAMIREZ-ESPINOZA, FERNANDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$192.47 |
| CHK | JF | 00248258 | 00011406 | RAMOS, LUIS ROLANDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,540.19 |
| CHK | JF | 00248259 | 00005529 | RENTZ, STEVEN G | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,231.70 |
| CHK | JF | 00248260 | 00011801 | RESTREPO, GEOVANNI ERIC | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,451.29 |
| CHK | JF | 00248261 | 00012217 | REYES, ABNER K | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,403.78 |
| CHK | JF | 00248262 | 00004390 | RICCIUTI, ZACHARIAH JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,559.20 |
| CHK | JF | 00248263 | 00012122 | RICHARDSON, CODY LANE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,563.90 |
| CHK | JF | 00248264 | 00011111 | RIOS-OJEDA, YADRIEL OMAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,607.12 |
| CHK | JF | 00248265 | 00006924 | RISPOLI, ANTHONY J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,399.96 |
| CHK | JF | 00248266 | 00012186 | RITCHEY, DYLAN SCOTT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,058.48 |
| CHK | JF | 00248267 | 00011705 | RIVAS, CHRISTOPHER LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,833.10 |
| CHK | JF | 00248268 | 00012183 | ROBERTS, MATTHEW SCOTT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,096.54 |
| CHK | JF | 00248269 | 00011553 | ROBERTSON, JACOB KYLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,600.60 |
| CHK | JF | 00248270 | 00012187 | RODRIGUEZ, ABDEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,517.34 |
| CHK | JF | 00248271 | 00012117 | RODRIGUEZ, AUSTIN CODY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,733.74 |
| CHK | JF | 00248272 | 00007457 | RODRIGUEZ, CARLOS RUBEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,892.03 |
| CHK | JF | 00248273 | 00011897 | RODRIGUEZ, EVAN ALEXANDER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,580.42 |
| CHK | JF | 00248274 | 00011803 | RODRIGUEZ, MARIN ALEXANDER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,404.13 |
| CHK | JF | 00248275 | 00012317 | ROSA, CHRISTOPHER ENRIQUE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,538.65 |
| CHK | JF | 00248276 | 00002191 | ROSENAU, MICHAEL PAUL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,874.96 |
| CHK | JF | 00248277 | 00004853 | ROSS, JAMES EDWARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,710.25 |
| CHK | JF | 00248278 | 00007234 | ROWLETT JR, ALFRED DEWITT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,381.11 |
| CHK | JF | 00248279 | 00010329 | RUD, CHRISTOPHER J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,126.29 |
| CHK | JF | 00248280 | 00007232 | RUPPERT, CHRISTOPHER T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,617.37 |
| CHK | JF | 00248281 | 00011707 | SANDERS, JASEY ELIZABETH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,616.32 |
| CHK | JF | 00248282 | 00011552 | SANGIO, GENARO SAMUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,693.05 |
| CHK | JF | 00248283 | 00012227 | SANON, PATRICK NICKOLAS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$937.41 |
| CHK | JF | 00248284 | 00010871 | SANTOS, PHILLIP MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,764.92 |
| CHK | JF | 00248285 | 00007231 | SARGENT, CHARLES BRANDON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$657.67 |
| CHK | JF | 00248286 | 00011532 | SARMIENTO, DAVID ANTONIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,672.00 |
| CHK | JF | 00248287 | 00007405 | SAUNDERS, STEPHEN BERNARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,292.81 |
| CHK | JF | 00248288 | 00006160 | SCHEDER, CHRISTOPHER KARL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,033.69 |

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| CHK | JF | 00248289 | 00009674 | SCHIONNING, NATHAN M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,879.65 |
| CHK | JF | 00248290 | 00011120 | SCHNEIDER, ZACHARY AUSTIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,566.25 |
| CHK | JF | 00248291 | 00010876 | SCHROEDER, TREY AUSTIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,802.02 |
| CHK | JF | 00248292 | 00006558 | SCHWARZ, SCOTT MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,451.43 |
| CHK | JF | 00248293 | 00012345 | SCOTT GALINDO, DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$299.81 |
| CHK | JF | 00248294 | 00006874 | SEGURA, RICHARD JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,889.37 |
| CHK | JF | 00248295 | 00004199 | SEITHEL, ADAM JASON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,606.03 |
| CHK | JF | 00248296 | 00012312 | SENGTHAVISOUK, BOUNLEUTH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,653.07 |
| CHK | JF | 00248297 | 00003258 | SHAFFER, BRADLEY C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$5,907.48 |
| CHK | JF | 00248298 | 00004200 | SHEETS, BRIAN QUINN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,988.95 |
| CHK | JF | 00248299 | 00006305 | SHORETTE, VICTORIA L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,149.73 |
| CHK | JF | 00248300 | 00005359 | SIMMONS, JIMMIE DUWAYNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,672.12 |
| CHK | JF | 00248301 | 00012355 | SINGLETON, ZACHARY TRAVIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00248302 | 00005351 | SKINNER, ERIC S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,306.88 |
| CHK | JF | 00248303 | 00005648 | SLACK III, GEORGE H | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,238.23 |
| CHK | JF | 00248304 | 00011516 | SMITH, COLT WAYNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,488.87 |
| CHK | JF | 00248305 | 00010706 | SMITH, CORBIN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,524.81 |
| CHK | JF | 00248306 | 00004713 | SMITH, SHAUN P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,253.52 |
| CHK | JF | 00248307 | 00005455 | SNOWMAN, MICHAEL TODD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,913.91 |
| CHK | JF | 00248308 | 00006668 | SOMERVILLE, MATTHEW WILLIAM | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,048.98 |
| CHK | JF | 00248309 | 00009410 | SOMPPI, JASON W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,815.41 |
| CHK | JF | 00248310 | 00009675 | SPAHN, MATTHEW J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,100.33 |
| CHK | JF | 00248311 | 00009676 | SPURLING, BAILEY T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,816.51 |
| CHK | JF | 00248312 | 00007799 | STEVENS, JACOB L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,740.37 |
| CHK | JF | 00248313 | 00006650 | STROUP, JARRED LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,747.58 |
| CHK | JF | 00248314 | 00006862 | SWANBOROUGH, STEVEN W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,314.96 |
| CHK | JF | 00248315 | 00005014 | SWARTZ, DAVID C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,898.56 |
| CHK | JF | 00248316 | 00007228 | TAMBLYN, JOELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,066.85 |
| CHK | JF | 00248317 | 00011518 | TARDI, BRIAN J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,775.34 |
| CHK | JF | 00248318 | 00011524 | TAYLOR, ANTHONY JOSEPH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,419.83 |
| CHK | JF | 00248319 | 00004446 | TAYLOR, J STEPHEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,038.59 |
| CHK | JF | 00248320 | 00003654 | TAYLOR, JAMES R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,901.42 |
| CHK | JF | 00248321 | 00010437 | THILMONY, STEPHEN DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,613.04 |
| CHK | JF | 00248322 | 00011118 | THOMAS, PHILLIP AUSTIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,561.22 |
| CHK | JF | 00248323 | 00005369 | THOMPSON, BENJAMIN ALLEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,444.72 |

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|------|------|----------|----------|-------------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00248324 | 00003747 | THOMPSON, WALTER C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$206.28 |
| CHK | JF | 00248325 | 00007812 | VALDERRAMA, GEORGE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,045.73 |
| CHK | JF | 00248326 | 00012367 | VALDERRAMA-SERRANO, EMANUEL | GI01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JF | 00248327 | 00011535 | VALLADARES, ROBERTO JAVIER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,590.38 |
| CHK | JF | 00248328 | 00009948 | VARGAS DIAZ, KRISTY MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,954.40 |
| CHK | JF | 00248329 | 00012073 | VERGARA, BRENDON LAZARO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,578.17 |
| CHK | JF | 00248330 | 00000803 | VERGARA, HUMBERTO L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,803.03 |
| CHK | JF | 00248331 | 00006149 | VICKERS, JUSTIN SAMUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,799.22 |
| CHK | JF | 00248332 | 00012311 | VOLLMAN, VIJAY ELLIOTT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,538.65 |
| CHK | JF | 00248333 | 00012181 | WADE, LOGAN MILLER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,532.03 |
| CHK | JF | 00248334 | 00009959 | WAGES, CODY LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,473.06 |
| CHK | JF | 00248335 | 00004028 | WAITE, BRIAN D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,019.95 |
| CHK | JF | 00248336 | 00007230 | WALKER, KYLE CHRISTOPHE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,628.82 |
| CHK | JF | 00248337 | 00012331 | WALSH O'SULLIVAN, JESSICA AMY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,170.28 |
| CHK | JF | 00248338 | 00011515 | WASSERMAN, RYAN ISAAC | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,616.03 |
| CHK | JF | 00248339 | 00005186 | WATFORD, BRANDON J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,174.18 |
| CHK | JF | 00248340 | 00011709 | WEDDERBURN, JAYDEN RILEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,596.23 |
| CHK | JF | 00248341 | 00007414 | WEIR, RYAN P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,792.50 |
| CHK | JF | 00248342 | 00005642 | WELCH, THOMAS A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,972.08 |
| CHK | JF | 00248343 | 00011432 | WENZEL, CONNOR EDWIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,135.08 |
| CHK | JF | 00248344 | 00006869 | WHEELER, CHRISTOPHER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,050.26 |
| CHK | JF | 00248345 | 00011110 | WHITTEMORE, COLTON LANE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,753.89 |
| CHK | JF | 00248346 | 00001643 | WHITTEMORE, DENNIE LEWIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,484.92 |
| CHK | JF | 00248347 | 00007257 | WILLIAMS, MARK BROOKE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,178.86 |
| CHK | JF | 00248348 | 00005188 | WILSON JR, HOBERT ALSON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,641.14 |
| CHK | JF | 00248349 | 00006875 | WIMBERLY, TIM SCOTT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,706.89 |
| CHK | JF | 00248350 | 00002659 | WOLFE JR, ROBERT C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,525.33 |
| CHK | JF | 00248351 | 00005285 | WOMMACK, HOWARD G | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,779.53 |
| CHK | JF | 00248352 | 00011106 | WOODS, SAMUEL MATTHEW | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,556.59 |
| CHK | JF | 00248353 | 00003797 | WOODY II, ROBERT C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,620.23 |
| CHK | JF | 00248354 | 00012220 | YIN, JAYSON ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,401.03 |
| CHK | JF | 00248355 | 00005356 | YOUNG, CHARLES RAYMOND | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,015.90 |
| CHK | JF | 00248356 | 00008805 | YOUNG, DANIEL ANDREW | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,965.27 |
| CHK | JF | 00248357 | 00012314 | ZANCA, BRENT HAMILTON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,595.52 |
| CHK | JF | 00248358 | 00008795 | ZIELINSKI, BRET ALLEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,485.86 |

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| CHK | JF | 00248359 | 00009412 | ZOTTI, MICHAEL R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,049.88 |
| CHK | JF | 00248360 | 00008536 | ZUCCARELLI, ANTHONY J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,460.51 |
| CHK | JF | 00248361 | 00008974 | ARKENBOUT, KAYLA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,528.42 |
| CHK | JF | 00248362 | 00012252 | CARTER, RODRICKA MACHELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,741.92 |
| CHK | JF | 00248363 | 00006086 | GANTZ, MARK ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,325.81 |
| CHK | JF | 00248364 | 00008133 | GARCIA, BETHZAIDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,042.21 |
| CHK | JF | 00248365 | 00008802 | HOOKS, DANIEL C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,678.68 |
| CHK | JF | 00248366 | 00006201 | KRUJAICK, KELLIE MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,422.66 |
| CHK | JF | 00248367 | 00012032 | MOQUIN JR, CHRISTOPHER ALBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,595.80 |
| CHK | JF | 00248368 | 00008696 | NELSON, MERLINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,571.70 |
| CHK | JF | 00248369 | 00012104 | RAMOS, TATIANA DINA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,008.89 |
| CHK | JF | 00248370 | 00012106 | RODRIGUEZ, AIMEE ALEJANDRA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,852.03 |
| CHK | JF | 00248371 | 00012033 | STUBBLEFIELD, BEX SKYLAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,645.95 |
| CHK | JF | 00248372 | 00010823 | WAGNER, MICHAEL P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,939.19 |
| CHK | JF | 00248373 | 00008677 | BALSER, DANIELLE LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,773.84 |
| CHK | JF | 00248374 | 00010811 | HINSON, ROBIN J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,173.70 |
| CHK | JF | 00248375 | 00010529 | LITTON, WILLIAM T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,227.33 |
| CHK | JF | 00248376 | 00011678 | SAUM, JENNIFER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,868.39 |
| CHK | JF | 00248377 | 00008166 | TOHORTON, DANIEL ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,033.67 |
| CHK | JF | 00248378 | 00011285 | AYALA-MARTINEZ, JOSE JUAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,503.23 |
| CHK | JF | 00248379 | 00010734 | BAEZ, STANLY J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,326.96 |
| CHK | JF | 00248380 | 00010896 | DIAZ OLIVERAS, ROSANGELY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,347.28 |
| CHK | JF | 00248381 | 00011009 | JOHNSON, BROOKE MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,153.93 |
| CHK | JF | 00248382 | 00000334 | PEREZ-CALKINS, EILEEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,908.94 |
| CHK | JF | 00248383 | 00007716 | SOTO, HERIBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,641.13 |
| CHK | JF | 00248384 | 00011069 | RIOS, RIGOBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,039.80 |
| CHK | JF | 00248385 | 00011297 | SILVA RIVERA, CARLOS ALBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,200.90 |
| CHK | JF | 00248386 | 00010023 | VENTURA, FRANCISCO ANTONIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,255.45 |
| CHK | JF | 00248387 | 00003933 | ARANA, KATHY J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,266.03 |
| CHK | JF | 00248388 | 00009598 | HERNANDEZ, JOSE C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,169.76 |
| CHK | JF | 00248389 | 00012044 | JEWETT, ABIGAIL RUTHANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,041.45 |
| CHK | JF | 00248390 | 00009382 | MERCHANT, ERIK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,535.09 |
| CHK | JF | 00248391 | 00012025 | QUINONES, FELIX JUNIOR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$627.29 |
| CHK | JF | 00248392 | 00009614 | RILEY, PATRICK S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,538.81 |
| CHK | JF | 00248393 | 00002249 | ROBBINS JR, HAROLD E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,128.11 |

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| CHK | JF | 00248394 | 00010544 | SAUM, TIMOTHY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,512.01 |
| CHK | JF | 00248395 | 00001463 | SHEAFFER, ARDEN D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,313.38 |
| CHK | JF | 00248396 | 00012282 | TEJADA-NUNEZ, DOMINGO ALEJANDR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,010.56 |
| CHK | JF | 00248397 | 00004740 | THORNE, MIGDALIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,650.19 |
| CHK | JF | 00248398 | 00006501 | MCDOWELL, CLINTON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,446.08 |
| CHK | JF | 00248399 | 00010373 | OSHIELDS, SAMANTHA RYLEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,180.36 |
| CHK | JF | 00248400 | 00009070 | BRIGMOND, WENDY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,998.72 |
| CHK | JF | 00248401 | 00006751 | CHAMBERS, SHANNON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,479.34 |
| CHK | JF | 00248402 | 00005672 | DIEHL, CURT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,419.39 |
| CHK | JF | 00248403 | 00011909 | FORNES ROJAS, GENEVA WALKESKA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,404.89 |
| CHK | JF | 00248404 | 00002933 | KRUJAICK, WALTER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,026.76 |
| CHK | JF | 00248405 | 00012341 | RAGBIR, CINDY HEERAWATI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,778.41 |
| CHK | JF | 00248406 | 00006693 | RENAUD, MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,349.14 |
| CHK | JF | 00248407 | 00010613 | RODRIGUEZ DEL VILLAR, GONZALO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,537.51 |
| CHK | JF | 00248408 | 00012001 | ABREU SANCHEZ, JUAN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,244.40 |
| CHK | JF | 00248409 | 00011662 | ADAMCEWICZ JR, WALTER J | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,308.04 |
| CHK | JF | 00248410 | 00009604 | AYALA MALDONADO, EDEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,717.12 |
| CHK | JF | 00248411 | 00010798 | BALLANCE, CONRAD DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,126.14 |
| CHK | JF | 00248412 | 00009542 | BAUMAN, CHRIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,484.55 |
| CHK | JF | 00248413 | 00009493 | BRUMMETT, DARRELL K | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,867.22 |
| CHK | JF | 00248414 | 00010497 | CABA SANTANA, DANEIRI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,672.12 |
| CHK | JF | 00248415 | 00002926 | CIMINELLI, PAUL MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,788.81 |
| CHK | JF | 00248416 | 00010961 | COLON RIVERA, LUIS ANGEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,184.47 |
| CHK | JF | 00248417 | 00004501 | DEESE, STEVEN D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,982.41 |
| CHK | JF | 00248418 | 00010693 | ENIX JR, TERRY ALAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,866.21 |
| CHK | JF | 00248419 | 00012019 | FERREIRA-CORTES, BRIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,347.22 |
| CHK | JF | 00248420 | 00005967 | FRANQUI-VELEZ, RENE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,617.51 |
| CHK | JF | 00248421 | 00009454 | GARCIA, JESSICA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,192.01 |
| CHK | JF | 00248422 | 00011154 | GARCIA, MANUEL OSWALDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,411.90 |
| CHK | JF | 00248423 | 00011736 | GOMEZ-WILLIAMS, HECTOR ALFONSO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,279.03 |
| CHK | JF | 00248424 | 00010829 | GRACIA JR, ANDRE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,270.83 |
| CHK | JF | 00248425 | 00009179 | GROMER, JUSTIN D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,896.16 |
| CHK | JF | 00248426 | 00012319 | HENDERSON, NIGEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$395.90 |
| CHK | JF | 00248427 | 00008817 | HILL, JENNIFER LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,144.88 |
| CHK | JF | 00248428 | 00000505 | HUMPHREY, NELSON C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,669.02 |

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| CHK | JF | 00248429 | 00012276 | KILCOYNE II, MICHAEL KELLEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,933.34 |
| CHK | JF | 00248430 | 00008431 | LUDWICK, BLAINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,745.79 |
| CHK | JF | 00248431 | 00008926 | MARCIAL, MARIA I | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,095.01 |
| CHK | JF | 00248432 | 00000113 | MARTIN, ALLEN R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,000.88 |
| CHK | JF | 00248433 | 00005255 | MARTINEZ, GLENN B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,091.79 |
| CHK | JF | 00248434 | 00009606 | MONTANEZ CALIXTO, JOSE L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,460.83 |
| CHK | JF | 00248435 | 00003604 | MORGAN, JAEMIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,100.16 |
| CHK | JF | 00248436 | 00000730 | MOY, JING YEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,491.02 |
| CHK | JF | 00248437 | 00009555 | NAVARRO NERIS, EDWIN X | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,946.14 |
| CHK | JF | 00248438 | 00009357 | OJEDA, WILFREDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,217.51 |
| CHK | JF | 00248439 | 00011955 | PEREZ, DIOMEDES HUMBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,310.17 |
| CHK | JF | 00248440 | 00003948 | PLETCHER, BRIAN S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,701.88 |
| CHK | JF | 00248441 | 00008608 | POUIN, RONALD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,050.80 |
| CHK | JF | 00248442 | 00004392 | PUNZALAN, RIZALINO MERCADO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,777.02 |
| CHK | JF | 00248443 | 00010669 | QUEZADA, FERLYN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,435.66 |
| CHK | JF | 00248444 | 00008324 | RABAH, TAREK M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,708.31 |
| CHK | JF | 00248445 | 00011494 | RACHED, JOSE A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,341.28 |
| CHK | JF | 00248446 | 00012228 | RAMIREZ, IBELIZ | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,472.05 |
| CHK | JF | 00248447 | 00005768 | RIVERA, JORGE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,614.98 |
| CHK | JF | 00248448 | 00006111 | RIVERA, WILFRED | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,657.90 |
| CHK | JF | 00248449 | 00009841 | RIVERS IV, JULY MILTON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,366.51 |
| CHK | JF | 00248450 | 00010151 | ROBERTSON, KANE ANTHONY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,091.14 |
| CHK | JF | 00248451 | 00009602 | RODRIGUEZ CRUZ, WILBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,429.63 |
| CHK | JF | 00248452 | 00010136 | RODRIGUEZ JR, DOMINGO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,249.10 |
| CHK | JF | 00248453 | 00007181 | RODRIGUEZ, JAIME | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,914.71 |
| CHK | JF | 00248454 | 00012347 | RODRIGUEZ, NIXON YADIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,082.55 |
| CHK | JF | 00248455 | 00000349 | RUSSO, THOMAS GEORGE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,952.31 |
| CHK | JF | 00248456 | 00011712 | RYAN, JOHN S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,840.44 |
| CHK | JF | 00248457 | 00011086 | SANTIAGO TORRES, ALVARO RAUL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,388.25 |
| CHK | JF | 00248458 | 00007078 | SAUCILLO, JOE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,978.21 |
| CHK | JF | 00248459 | 00011038 | STOKES, ARTHUR HANNIBAL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,192.16 |
| CHK | JF | 00248460 | 00011655 | TAMAYO CASTILLO, PABLO LIVAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,052.13 |
| CHK | JF | 00248461 | 00011190 | THERRIAULT, PAUL LOUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,360.68 |
| CHK | JF | 00248462 | 00005574 | ZUZUNAGA, GWENDOLYNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,542.64 |
| CHK | JF | 00248463 | 00009769 | BEAN, DANIEL P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,832.71 |

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| CHK | JF | 00248464 | 00010994 | OSORIO-QUINONES, SHERRIE MERCE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,548.88 |
| CHK | JF | 00248465 | 00012075 | YOUNG III, HAROLD JOSEPH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,475.07 |
| CHK | JF | 00248466 | 00012051 | JORGE MORALES, MIGUEL A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,298.78 |
| CHK | JF | 00248467 | 00004627 | ABSOLAM, AMSHAHEED | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,721.85 |
| CHK | JF | 00248468 | 00005671 | ARANA, WILFREDO A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,662.45 |
| CHK | JF | 00248469 | 00010775 | BRYAN-BOWMAN, ERICH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,172.62 |
| CHK | JF | 00248470 | 00005587 | CLARK, CHRISTOPHER B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,899.97 |
| CHK | JF | 00248471 | 00000498 | CORBO, MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,533.33 |
| CHK | JF | 00248472 | 00012289 | FACHAL JR, JOSE LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,536.49 |
| CHK | JF | 00248473 | 00002476 | JOHNSON, JODY ALLEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,353.45 |
| CHK | JF | 00248474 | 00009628 | MUNIZ, GUILLERMO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,129.56 |
| CHK | JF | 00248475 | 00012324 | PEREZ-NIEVES, SAMUEL ISAAC | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,598.26 |
| CHK | JF | 00248476 | 00011595 | PRELI, JONATHAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,610.48 |
| CHK | JF | 00248477 | 00009557 | RUIZ, WILDEN A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,278.99 |
| CHK | JF | 00248478 | 00011717 | SCHUTTAUF, TIMOTHY KAI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,973.89 |
| CHK | JF | 00248479 | 00009553 | SHERMAN JR, ARTHUR C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,426.41 |
| CHK | JF | 00248480 | 00006549 | VARGAS, RAYMOND | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,982.03 |
| CHK | JF | 00248481 | 00012325 | COLON-RIVERA, KAROLINA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,268.69 |
| CHK | JF | 00248482 | 00009323 | BLAIR, SHARON E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,842.09 |
| CHK | JF | 00248483 | 00009356 | BRAZILL, ERIC A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,277.12 |
| CHK | JF | 00248484 | 00008577 | KROK, AMY ABNER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,942.57 |
| CHK | JF | 00248485 | 00012081 | PAREKH, MEHUL JAYANTILAL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$4,923.87 |
| CHK | JF | 00248486 | 00011354 | RAMOS, JACQUELINE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$990.02 |
| CHK | JF | 00248487 | 00011822 | SESTO, JENNIFER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,614.87 |
| CHK | JF | 00248488 | 00012061 | BOEMLER, SANDRA KAY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,745.05 |
| CHK | JF | 00248489 | 00012258 | HOLMES III, JAMES LARRY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,556.25 |
| CHK | JF | 00248490 | 00008839 | LARSEN, CHRISTOPHER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,850.12 |
| CHK | JF | 00248491 | 00007696 | MATHENY, LINETTE RENE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,514.64 |
| CHK | JF | 00248492 | 00002692 | MCFADDEN, BRYAN E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,515.38 |
| CHK | JF | 00248493 | 00010762 | ORTIZ, JOSE M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,782.86 |
| CHK | JF | 00248494 | 00012298 | STEINMETZ, BRIAN AUSTIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,823.19 |
| CHK | JF | 00248495 | 00006775 | ADAMES, ADAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,646.50 |
| CHK | JF | 00248496 | 00005287 | ADKINS, JAMES R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,700.25 |
| CHK | JF | 00248497 | 00012262 | ARTEAGA, ERICK A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,130.96 |
| CHK | JF | 00248498 | 00010575 | ATILES, RICHARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,499.86 |

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| CHK | JF | 00248499 | 00012142 | BARTHOLIC III, THOMAS JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,062.91 |
| CHK | JF | 00248500 | 00006370 | BELL, JEREMY A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,311.30 |
| CHK | JF | 00248501 | 00008707 | BERRY, RUSSELL W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,024.77 |
| CHK | JF | 00248502 | 00010589 | BIRRIEL SUAREZ, MIGUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$965.26 |
| CHK | JF | 00248503 | 00007845 | BRACKEN, CHARLES RICHARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,478.23 |
| CHK | JF | 00248504 | 00000199 | BRIDGES, SCOTT MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,650.60 |
| CHK | JF | 00248505 | 00001644 | BRONSON, DOUGLAS K | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,217.28 |
| CHK | JF | 00248506 | 00012287 | CANAVERAL, HARRISON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$977.93 |
| CHK | JF | 00248507 | 00011664 | CARBONELL III, ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$811.05 |
| CHK | JF | 00248508 | 00011730 | CELIS, JOSE JAIME | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,185.71 |
| CHK | JF | 00248509 | 00006524 | CIMINO, MIKE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,814.98 |
| CHK | JF | 00248510 | 00003911 | COLLINS JR, DONALD IKE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,677.67 |
| CHK | JF | 00248511 | 00012266 | COLON RIVERA, LUIS ARMANDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00248512 | 00005678 | COMPTON, THOMAS E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,327.74 |
| CHK | JF | 00248513 | 00003848 | COX, ROBERT JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,004.78 |
| CHK | JF | 00248514 | 00012291 | CRAWFORD, LOVELL IVY LEE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,074.01 |
| CHK | JF | 00248515 | 00006170 | CROSBY, MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,544.68 |
| CHK | JF | 00248516 | 00002810 | CRUZADO ANDINO, LUIS A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,330.01 |
| CHK | JF | 00248517 | 00004443 | DAVIS, MICHAEL ALEXANDER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,483.48 |
| CHK | JF | 00248518 | 00010157 | DE LUNA , AMAURIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,224.68 |
| CHK | JF | 00248519 | 00003471 | DIAZ, ENRIQUE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,328.03 |
| CHK | JF | 00248520 | 00010564 | DINDIAL, HARDYAL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,132.45 |
| CHK | JF | 00248521 | 00011527 | DUENAS, FRED W | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,547.43 |
| CHK | JF | 00248522 | 00012151 | FERNANDEZ TAVERAS, ORLANDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,210.23 |
| CHK | JF | 00248523 | 00010147 | FISHER, MICHAEL DONTAE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,328.88 |
| CHK | JF | 00248524 | 00008405 | FRAZIER, JEREMY S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,684.19 |
| CHK | JF | 00248525 | 00010963 | GODLEWSKI, COREY RICHARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,821.14 |
| CHK | JF | 00248526 | 00006137 | GONZALEZ, JOSE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,379.42 |
| CHK | JF | 00248527 | 00008856 | GONZALEZ, ZACHARY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,993.93 |
| CHK | JF | 00248528 | 00012377 | GREENING, KENNY GEORGE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,117.46 |
| CHK | JF | 00248529 | 00002763 | GREER, MONTY LYNN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,726.07 |
| CHK | JF | 00248530 | 00012283 | HALL, DWIGHT NATHAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,208.38 |
| CHK | JF | 00248531 | 00005872 | HALL, JULIE A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,827.61 |
| CHK | JF | 00248532 | 00005055 | HAYES, WILFRED G | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,605.02 |
| CHK | JF | 00248533 | 00003700 | HAYSTEAD, NATHAN JOSEPH | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,829.35 |

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| CHK | JF | 00248534 | 00005681 | HINMAN, JEFFREY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,116.88 |
| CHK | JF | 00248535 | 00003901 | HINTON, DANNY R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,733.16 |
| CHK | JF | 00248536 | 00006476 | JANNEY, TIMOTHY S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,620.10 |
| CHK | JF | 00248537 | 00003659 | JEANNIN, JOHN M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,401.26 |
| CHK | JF | 00248538 | 00012374 | JOHNSON, LEVI WAYNE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00248539 | 00011696 | KAMERIK, KEVIN CHARLES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,272.47 |
| CHK | JF | 00248540 | 00008383 | KEAN, LINDSEY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,032.55 |
| CHK | JF | 00248541 | 00003419 | KING, SHANE P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,105.31 |
| CHK | JF | 00248542 | 00008620 | KNOLD, MICHAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,564.62 |
| CHK | JF | 00248543 | 00012275 | LOPEZ RODRIGUEZ, YARIEL JOSE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$924.52 |
| CHK | JF | 00248544 | 00006168 | LUGO, ADRIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,202.67 |
| CHK | JF | 00248545 | 00001729 | MACK, THOMAS E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,299.07 |
| CHK | JF | 00248546 | 00011139 | MADRID, ABEL SOLOMON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,467.26 |
| CHK | JF | 00248547 | 00011713 | MARTINEZ, MARTHA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$926.79 |
| CHK | JF | 00248548 | 00005515 | MCCONAHAY, RYAN R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,521.78 |
| CHK | JF | 00248549 | 00010203 | MCILROY, ROBERT AVERY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,461.15 |
| CHK | JF | 00248550 | 00002241 | MCLAUGHLIN, RANDALL D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,922.53 |
| CHK | JF | 00248551 | 00008509 | MCLAUGHLIN, REINALDO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,328.47 |
| CHK | JF | 00248552 | 00012251 | MCLEOD, BJORN ADRIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,051.98 |
| CHK | JF | 00248553 | 00010688 | MUNOZ, OTEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,147.36 |
| CHK | JF | 00248554 | 00012207 | NOVOA, LUIS MIGUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,210.51 |
| CHK | JF | 00248555 | 00003311 | PERRY, MATTHEW C | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,303.56 |
| CHK | JF | 00248556 | 00012295 | PIERRE, GREGORY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,131.95 |
| CHK | JF | 00248557 | 00011869 | PIETRI-REYES, LUIS ELIUT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,340.68 |
| CHK | JF | 00248558 | 00010601 | QUEZADA, FRANKLYN D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,186.05 |
| CHK | JF | 00248559 | 00006267 | REYES, JULIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,741.23 |
| CHK | JF | 00248560 | 00006475 | RICHARDS, CHARLES D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,452.57 |
| CHK | JF | 00248561 | 00011817 | RIVERA, JASON ANGEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,061.44 |
| CHK | JF | 00248562 | 00005474 | RIVERA, NEDDY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,407.53 |
| CHK | JF | 00248563 | 00011327 | RODRIGUEZ LUGO, JOSE RAMON | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,151.61 |
| CHK | JF | 00248564 | 00012100 | ROSARIO JR., CARLOS MANUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$247.31 |
| CHK | JF | 00248565 | 00012286 | SANTIAGO DAVID, ALVIN JOSE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$931.85 |
| CHK | JF | 00248566 | 00000974 | SANTOS-RODRIGUEZ, EMMA E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,478.06 |
| CHK | JF | 00248567 | 00005347 | SERZAN, SCOTT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,661.48 |
| CHK | JF | 00248568 | 00000402 | SEWNARINE, SATDEO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,615.77 |

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| CHK | JF | 00248569 | 00012285 | SLOAN, JOHN E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,020.65 |
| CHK | JF | 00248570 | 00001475 | SMITH, BRUCE L | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,854.65 |
| CHK | JF | 00248571 | 00009747 | SMOOT, JOHN ROBERT | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,566.50 |
| CHK | JF | 00248572 | 00004234 | TAYLOR JR, ROBERT E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,351.76 |
| CHK | JF | 00248573 | 00009434 | TORRES TORRES, LUIS E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,128.16 |
| CHK | JF | 00248574 | 00010338 | VALCARCEL, ARIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,232.17 |
| CHK | JF | 00248575 | 00006682 | VALDES, GILBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,474.22 |
| CHK | JF | 00248576 | 00006409 | WATERMAN, MICHAEL R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,316.02 |
| CHK | JF | 00248577 | 00003058 | WILSON, BILLY T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,212.58 |
| CHK | JF | 00248578 | 00012012 | WYSONG III, STEPHEN EDWARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,059.10 |
| CHK | JF | 00248579 | 00003757 | WYSONG, STEPHEN EDWARD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,843.99 |
| CHK | JF | 00248580 | 00010158 | ZAYAS, BENJAMIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,461.93 |
| CHK | JF | 00248581 | 00005931 | ZIELSDORF, RONALD | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,785.40 |
| CHK | JF | 00248582 | 00004536 | ALVARADO, LUIS G | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,519.52 |
| CHK | JF | 00248583 | 00003755 | COLLINS, WALTER T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,375.90 |
| CHK | JF | 00248584 | 00012150 | ESCRIBANO, DANIEL ALBERTO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$580.32 |
| CHK | JF | 00248585 | 00006144 | GIBBONS, VICTOR JEROME | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,288.10 |
| CHK | JF | 00248586 | 00012321 | HUNTER, BRANDON JAMES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,406.36 |
| CHK | JF | 00248587 | 00000548 | MCCABE, MICHAEL D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,318.61 |
| CHK | JF | 00248588 | 00006994 | MCCULLOUGH, DANIELLE IDA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,544.67 |
| CHK | JF | 00248589 | 00004125 | OSBORNE, FORREST S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,023.05 |
| CHK | JF | 00248590 | 00004249 | SERRATOS, MIGUEL A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,473.84 |
| CHK | JF | 00248591 | 00003777 | SIMMONS, HOWARD E | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,412.00 |
| CHK | JF | 00248592 | 00006345 | TORRES, JUAN R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,376.13 |
| CHK | JF | 00248593 | 00011601 | GONZALEZ, NICHOLAS ANDREW | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,890.77 |
| CHK | JF | 00248594 | 00011609 | LOPEZ, ILENE LUZ | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,545.07 |
| CHK | JF | 00248595 | 00002086 | MORRIS, CHRISTINA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,990.72 |
| CHK | JF | 00248596 | 00010800 | RODRIGUEZ MATOS, DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,601.16 |
| CHK | JF | 00248597 | 00011377 | FELICIANO, ABIMAEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,348.83 |
| CHK | JF | 00248598 | 00011180 | HENDERSON, KERBIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,419.44 |
| CHK | JF | 00248599 | 00012205 | JIMENEZ, ERICA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,382.24 |
| CHK | JF | 00248600 | 00008781 | LOPEZ, VANESSA LIZ | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,010.54 |
| CHK | JF | 00248601 | 00010559 | ROSSO, ARIANNY CRISMARY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,404.92 |
| CHK | JF | 00248602 | 00011256 | AMAEZ-RUIZ, MARANYELI | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,511.79 |
| CHK | JF | 00248603 | 00012034 | ANTOINE, TAKIYAH M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,306.66 |

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| CHK | JF | 00248604 | 00009355 | LEONARD, CHERYL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,655.89 |
| CHK | JF | 00248605 | 00009083 | MARCHAND, JANET | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,467.93 |
| CHK | JF | 00248606 | 00012248 | MICHAEL, JENNIFER DENISE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,530.23 |
| CHK | JF | 00248607 | 00011078 | MOLINA MATHEUS, MILANGELA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,282.99 |
| CHK | JF | 00248608 | 00011338 | ORTEGA, JENISE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,401.40 |
| CHK | JF | 00248609 | 00003597 | PAGAN, LIZETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,883.16 |
| CHK | JF | 00248610 | 00011994 | PEREZ, WANDA YVETTE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,340.49 |
| CHK | JF | 00248611 | 00009426 | RAMNARINE, FLORENCE B | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,433.58 |
| CHK | JF | 00248612 | 00011017 | REYES, CECIL RAY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,259.64 |
| CHK | JF | 00248613 | 00011422 | ROSARIO CARABALLO, DANIEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,222.69 |
| CHK | JF | 00248614 | 00011223 | VAZQUEZ, LEANDRA EUNICE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,249.25 |
| CHK | JF | 00248615 | 00012280 | HERNANDEZ, BENNETT MARTIN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,157.80 |
| CHK | JF | 00248616 | 00008752 | MORA, ANA M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,279.87 |
| CHK | JF | 00248617 | 00012101 | QUINONES, ANTONIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,876.94 |
| CHK | JF | 00248618 | 00012376 | ACOSTA- RIVERA, MICHELLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,945.20 |
| CHK | JF | 00248619 | 00012182 | BELISLE, WILDA ANTONIA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,866.76 |
| CHK | JF | 00248620 | 00011975 | CARBIN, KIAUNA MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,851.73 |
| CHK | JF | 00248621 | 00010783 | COLE, JEANNE P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,383.36 |
| CHK | JF | 00248622 | 00012084 | DENNISON, TASHANDA LATIYAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,169.66 |
| CHK | JF | 00248623 | 00005638 | DEPUMA, TARA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,325.48 |
| CHK | JF | 00248624 | 00010665 | FERNANDEZ, ARLEEN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,631.28 |
| CHK | JF | 00248625 | 00011749 | GONZALEZ-RODRIGUEZ, JAN LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,294.70 |
| CHK | JF | 00248626 | 00011210 | HENDERSON, JESSICA ANGIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,010.70 |
| CHK | JF | 00248627 | 00006479 | HERON, JENNIFER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,320.87 |
| CHK | JF | 00248628 | 00011491 | MARTINEZ-GIBBONS, MARISOL M | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,498.41 |
| CHK | JF | 00248629 | 00010481 | ORTIZ, NATALIE ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,790.43 |
| CHK | JF | 00248630 | 00006423 | RANSOM, DANICKA T | 01012-DP | PY | 06/07/2024 | | MW | IS | \$3,531.65 |
| CHK | JF | 00248631 | 00011773 | RIVERA FONSECA, DAPHENE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$901.17 |
| CHK | JF | 00248632 | 00011436 | SANTIAGO NEGRON, YAMITZA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,288.94 |
| CHK | JF | 00248633 | 00010379 | VASQUEZ, MIREYA PAULA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,802.20 |
| CHK | JF | 00248634 | 00010830 | WESTBROOKS II, DEXTER WENDELL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,693.40 |
| CHK | JF | 00248635 | 00008380 | BARNETT, DAVID | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,427.28 |
| CHK | JF | 00248636 | 00011342 | ARNOLD, CHRISTOPHER JOHN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,512.80 |
| CHK | JF | 00248637 | 00003514 | AVILES, LUIS OMAR | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,738.12 |
| CHK | JF | 00248638 | 00012257 | BASTIN, GREG S | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,462.79 |

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| CHK | JF | 00248639 | 00011790 | BESS, JESSICA CORYN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$294.37 |
| CHK | JF | 00248640 | 00012149 | DERILUS, EMMANUEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,461.20 |
| CHK | JF | 00248641 | 00007161 | ELLIS, VANESSA A | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,777.06 |
| CHK | JF | 00248642 | 00012074 | FERMIN, ALEX | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,684.09 |
| CHK | JF | 00248643 | 00010182 | FITZGERALD, MICHAEL PATRICK | 01012-DP | PY | 06/07/2024 | | MW | IS | \$173.15 |
| CHK | JF | 00248644 | 00012159 | JULMISTE, DAVID LIONEL | 01012-DP | PY | 06/07/2024 | | MW | IS | \$936.96 |
| CHK | JF | 00248645 | 00004608 | KUENZLI, JEFFREY D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,036.11 |
| CHK | JF | 00248646 | 00012190 | LEWIS, DELEON S. | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,423.30 |
| CHK | JF | 00248647 | 00012010 | LONG, NANCY JEAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$83.11 |
| CHK | JF | 00248648 | 00011846 | LOPEZ REYES, SEBASTIAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$754.01 |
| CHK | JF | 00248649 | 00001509 | MACLARTY JR, RONALD D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,971.00 |
| CHK | JF | 00248650 | 00007057 | MEDINA, JULIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$249.34 |
| CHK | JF | 00248651 | 00004818 | MEDINA-MENDEZ, JULIO | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,943.64 |
| CHK | JF | 00248652 | 00003487 | PAGAN, PEDRO LUIS | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,059.73 |
| CHK | JF | 00248653 | 00010180 | TALLENT, BARBARA ANN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$166.23 |
| CHK | JF | 00248654 | 00011088 | SANTIAGO, JOAN MARIE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,542.20 |
| CHK | JF | 00248655 | 00012263 | GARCIA DIAZ, KIRIA ALISHA | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,480.90 |
| CHK | JF | 00248656 | 00003958 | GOMER, JOEL D | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,930.20 |
| CHK | JF | 00248657 | 00004310 | STRANSKY, KELLEY P | 01012-DP | PY | 06/07/2024 | | MW | IS | \$2,473.94 |
| CHK | JF | 00248658 | 00007693 | ARRINGTON, BRANDON J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,811.34 |
| CHK | JF | 00248659 | 00006074 | BAEZ, LINDA C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,612.26 |
| CHK | JF | 00248660 | 00011137 | BOOTH, RICHARD S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,004.47 |
| CHK | JF | 00248661 | 00010075 | CHOUDHRY, PEGGY E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,163.84 |
| CHK | JF | 00248662 | 00007808 | CLAVIJO, AMANDA B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,322.87 |
| CHK | JF | 00248663 | 00011433 | DERIEUX-LOPEZ, MARYCIELO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,655.11 |
| CHK | JF | 00248664 | 00007153 | FISHER, DONALD SANFORD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$8,869.67 |
| CHK | JF | 00248665 | 00009385 | GRIEB, CHERYL LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,301.48 |
| CHK | JF | 00248666 | 00009384 | JANER, VIVIANA MARGARITA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,857.41 |
| CHK | JF | 00248667 | 00006344 | JENKINS, SAMANTHA LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,894.88 |
| CHK | JF | 00248668 | 00001949 | KNIGHT, ELIZABETH ANNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,418.39 |
| CHK | JF | 00248669 | 00011653 | LAUREANO, LILLIANA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,773.57 |
| CHK | JF | 00248670 | 00011493 | LESCH, AMY SUE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,697.52 |
| CHK | JF | 00248671 | 00008342 | MCCLLOUD, CELESTIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,598.65 |
| CHK | JF | 00248672 | 00006218 | MOYA-VALERO, JESSICA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,166.19 |
| CHK | JF | 00248673 | 00010116 | LORE, TAWNY H | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,964.40 |

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| CHK | JF | 00248674 | 00007384 | RENBURG, DONNA L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,578.85 |
| CHK | JF | 00248675 | 00001800 | SOTO-ZAYAS, IRIS N | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,366.72 |
| CHK | JF | 00248676 | 00000679 | TORRES, OLGA CRISTINA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$6,156.47 |
| CHK | JF | 00248677 | 00003477 | TROCHE, BRENDA IVETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,508.18 |
| CHK | JF | 00248678 | 00010807 | NICHOLA JR, MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,250.78 |
| CHK | JF | 00248679 | 00009390 | CASWELL, SUSAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,246.34 |
| CHK | JF | 00248680 | 00011593 | CONOVER, PAUL JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,951.02 |
| CHK | JF | 00248681 | 00012105 | BREEN, AMBER ELIZABETH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,791.17 |
| CHK | JF | 00248682 | 00006465 | ROWLAND, JAMIE LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,472.29 |
| CHK | JF | 00248683 | 00012138 | ALEXANDER, THOMAS N | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,346.91 |
| CHK | JF | 00248684 | 00009441 | LORENZO, BRENDA L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,944.21 |
| CHK | JF | 00248685 | 00007838 | PINO, MARK ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,112.57 |
| CHK | JF | 00248686 | 00012247 | SIERRA, MARINETH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,789.35 |
| CHK | JF | 00248687 | 00012277 | THUROW, DAKOTA EUGENIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,924.22 |
| CHK | JF | 00248688 | 00008392 | BERGERON, CHRISTIAN J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,731.75 |
| CHK | JF | 00248689 | 00011352 | FUHRER, MATTHEW JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,509.41 |
| CHK | JF | 00248690 | 00010769 | HALL, ALVIN W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,936.90 |
| CHK | JF | 00248691 | 00011680 | LUGO RUIZ, SAMUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,628.01 |
| CHK | JF | 00248692 | 00010960 | MILLER, JENNIFER MOORE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,002.93 |
| CHK | JF | 00248693 | 00011442 | POLO, MELISSA JO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,979.09 |
| CHK | JF | 00248694 | 00011967 | RIVERA, DEANNA J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,699.93 |
| CHK | JF | 00248695 | 00010882 | RIVERA, LIZETTE R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,930.76 |
| CHK | JF | 00248696 | 00010503 | SOLANO, CARLOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,406.89 |
| CHK | JF | 00248697 | 00008857 | BEAN, CHARLOTTE BETHANY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,717.56 |
| CHK | JF | 00248698 | 00010553 | GARCIA, JONATHAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,500.66 |
| CHK | JF | 00248699 | 00011287 | GRABOWSKI, MICHAEL J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,519.96 |
| CHK | JF | 00248700 | 00009588 | LOOPER, LUZ M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,756.08 |
| CHK | JF | 00248701 | 00011844 | MULERO CORTES, GINA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,888.26 |
| CHK | JF | 00248702 | 00008844 | TORRES, EDWIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,939.25 |
| CHK | JF | 00248703 | 00008809 | SANTIAGO, MIRIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,027.22 |
| CHK | JF | 00248704 | 00008808 | ALICEA, ELIZABETH ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,087.19 |
| CHK | JF | 00248705 | 00003985 | ANDREWS, DANIEL S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,182.83 |
| CHK | JF | 00248706 | 00011581 | BALAGOT, RAYMUND TAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,218.15 |
| CHK | JF | 00248707 | 00001340 | BLACKSTON, ERIC S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,289.31 |
| CHK | JF | 00248708 | 00011292 | BRIN, ILDEVERT A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,829.88 |

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| CHK | JF | 00248709 | 00005622 | CLEMENT, CAROLLYN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,196.20 |
| CHK | JF | 00248710 | 00003535 | CORREA MARTINEZ, JUAN R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,391.09 |
| CHK | JF | 00248711 | 00009978 | DAVIS, GERALD ANDRE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,750.17 |
| CHK | JF | 00248712 | 00011265 | DO, PHONG KIET | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,735.01 |
| CHK | JF | 00248713 | 00010854 | EGGEBRECHT, CHRISTOPHER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,921.33 |
| CHK | JF | 00248714 | 00011997 | GUERRIER, HARRY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,131.89 |
| CHK | JF | 00248715 | 00004970 | GUZMAN, ALEXIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,044.78 |
| CHK | JF | 00248716 | 00010019 | HARRISON, KATIE LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,691.70 |
| CHK | JF | 00248717 | 00000418 | HERNANDEZ, JOSEPH G | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,591.56 |
| CHK | JF | 00248718 | 00011044 | HUDSON, DAVID LEANDREE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,119.91 |
| CHK | JF | 00248719 | 00010820 | JAKKA, TIRUPALA RAO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,214.40 |
| CHK | JF | 00248720 | 00010749 | KALAPURACKAL, KURIACHEN JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,362.16 |
| CHK | JF | 00248721 | 00011928 | KISSOON, CHRISTOPHER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,912.00 |
| CHK | JF | 00248722 | 00010271 | LIZARDI, FERNANDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,228.01 |
| CHK | JF | 00248723 | 00003869 | LOMEN II, DAVID ERNEST | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,382.88 |
| CHK | JF | 00248724 | 00011924 | LOMEN, JAGGER BECKETT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,661.65 |
| CHK | JF | 00248725 | 00011911 | LUJAN, HECTOR GUADALUPE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,299.21 |
| CHK | JF | 00248726 | 00009213 | MACCLELLAN, BONNIE K | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,130.63 |
| CHK | JF | 00248727 | 00010796 | MACKAY, TYLER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,839.77 |
| CHK | JF | 00248728 | 00010795 | MARAGH, SUSHMA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,064.85 |
| CHK | JF | 00248729 | 00011946 | MOISE, KARL HANZ | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,081.08 |
| CHK | JF | 00248730 | 00004491 | MONTAGUE II, JOHN ALEXANDER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,356.74 |
| CHK | JF | 00248731 | 00011152 | NEUENSCHWANDER, DON N | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,264.33 |
| CHK | JF | 00248732 | 00006123 | NIEVES, OTONIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,971.11 |
| CHK | JF | 00248733 | 00011658 | PAYNE, JASON H | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,880.93 |
| CHK | JF | 00248734 | 00011316 | PIERRE, WANDY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,045.76 |
| CHK | JF | 00248735 | 00009596 | PRITCHETT, BRANDON L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,951.89 |
| CHK | JF | 00248736 | 00011429 | REINA VELAZCO, ELVIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,173.75 |
| CHK | JF | 00248737 | 00009119 | RILEY, LATOSHA N | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,433.78 |
| CHK | JF | 00248738 | 00011085 | SANTANA MARTINEZ, ABED E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,186.70 |
| CHK | JF | 00248739 | 00011960 | SHULMAN, SHAWN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,154.52 |
| CHK | JF | 00248740 | 00009570 | STANISLAS, LEVI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,025.73 |
| CHK | JF | 00248741 | 00004778 | THOMAS, LEVI M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,965.10 |
| CHK | JF | 00248742 | 00009054 | THOMPSON, MICHELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,723.54 |
| CHK | JF | 00248743 | 00003637 | VANNATTA, RICHARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,992.51 |

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| CHK | JF | 00248744 | 00010895 | WEST, GERALD MATTHEW | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,977.84 |
| CHK | JF | 00248745 | 00010657 | WICKRAMASINGHE, SUMITHA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,726.80 |
| CHK | JF | 00248746 | 00009457 | WONG, KARLA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,928.33 |
| CHK | JF | 00248747 | 00004833 | WOOD, JEFFREY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,005.33 |
| CHK | JF | 00248748 | 00008949 | AVILES CINTRON, LUIS A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,461.08 |
| CHK | JF | 00248749 | 00006978 | BAUMWELL, MELISSA ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,883.48 |
| CHK | JF | 00248750 | 00006972 | BENNETT, YVONNE ALVARINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,377.28 |
| CHK | JF | 00248751 | 00009275 | CALLAWAY, PAUL L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,389.01 |
| CHK | JF | 00248752 | 00000640 | CANNON, MARLENE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,910.07 |
| CHK | JF | 00248753 | 00005979 | FRANCIS-SANDERSON, CHACKAMAY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,366.84 |
| CHK | JF | 00248754 | 00008001 | GALARZA, HENRY J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,713.00 |
| CHK | JF | 00248755 | 00004758 | GASKINS II, DONALD L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,257.66 |
| CHK | JF | 00248756 | 00011741 | GOMEZ, VINCENT JUNIOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,622.68 |
| CHK | JF | 00248757 | 00008894 | GUTIERREZ, DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,520.66 |
| CHK | JF | 00248758 | 00002381 | JONES, REBECCA LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,944.51 |
| CHK | JF | 00248759 | 00003155 | LOCKWOOD, HEIDI L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,662.23 |
| CHK | JF | 00248760 | 00009595 | MALDONADO, MILDRED | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,838.85 |
| CHK | JF | 00248761 | 00002175 | PHILLIPS, TEDDY C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,875.77 |
| CHK | JF | 00248762 | 00008391 | VALES, YESENIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,749.02 |
| CHK | JF | 00248763 | 00004907 | BLAKENEY, HOLLY MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,788.08 |
| CHK | JF | 00248764 | 00012236 | JEAN BAPTISTE, AMANDA LILIANE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,711.34 |
| CHK | JF | 00248765 | 00009022 | COLON, MARIA A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,788.09 |
| CHK | JF | 00248766 | 00010070 | CRUZ, AMY LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,314.82 |
| CHK | JF | 00248767 | 00009768 | DERKOUCH, MOUNIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,496.55 |
| CHK | JF | 00248768 | 00010091 | GARCIA, DAVIANNIE C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,361.42 |
| CHK | JF | 00248769 | 00010425 | GIL, EYME | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,705.37 |
| CHK | JF | 00248770 | 00009848 | HERNANDEZ, BRENDA ISABEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,163.99 |
| CHK | JF | 00248771 | 00004912 | HIDALGO, DENISE ANNIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,668.29 |
| CHK | JF | 00248772 | 00011213 | LONGFORT, MARILOU JODY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,463.45 |
| CHK | JF | 00248773 | 00010774 | LOZANO, FATIMA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,791.09 |
| CHK | JF | 00248774 | 00005268 | MADERA, ANN FRANCES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,025.55 |
| CHK | JF | 00248775 | 00010806 | MORALES, ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,470.57 |
| CHK | JF | 00248776 | 00008594 | RAMIREZ, WANDA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,005.12 |
| CHK | JF | 00248777 | 00011130 | RIVERA, MAYRA YVETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,048.86 |
| CHK | JF | 00248778 | 00011747 | RODRIGUEZ JORGE, JOSE RAFAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,812.85 |

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| CHK | JF | 00248779 | 00007140 | VASQUEZ-RAMIREZ, FANYA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,202.55 |
| CHK | JF | 00248780 | 00009928 | VENTURA, FRANCES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,755.05 |
| CHK | JF | 00248781 | 00011185 | WAGER, CHRISTEN AMANDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,312.42 |
| CHK | JF | 00248782 | 00006778 | BARNETT, ANGELA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,155.91 |
| CHK | JF | 00248783 | 00011910 | BULA, JOCELYN Y | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,700.51 |
| CHK | JF | 00248784 | 00009106 | CLARK, MELISSA ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,748.50 |
| CHK | JF | 00248785 | 00011329 | DELGADO ROSARIO, REINALDO LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,621.26 |
| CHK | JF | 00248786 | 00008730 | FELIX, LESLIE ANGELICA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,350.29 |
| CHK | JF | 00248787 | 00011163 | MARTINEZ DIAZ, JOSE ARCADIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,604.37 |
| CHK | JF | 00248788 | 00011335 | MENDEZ, YRALEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,749.38 |
| CHK | JF | 00248789 | 00006497 | PALMER, CHRISTOPHER M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,552.22 |
| CHK | JF | 00248790 | 00009266 | PETERSON-BARTHEL, CRYSTAL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,144.68 |
| CHK | JF | 00248791 | 00011961 | ROBIN, LA'SHAWN SHAMARLY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,284.36 |
| CHK | JF | 00248792 | 00011431 | SMITH, SARA FAYE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,003.38 |
| CHK | JF | 00248793 | 00012143 | FLEMING, LAURA DANIELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,564.17 |
| CHK | JF | 00248794 | 00011930 | JIMENEZ, CAROLINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,518.55 |
| CHK | JF | 00248795 | 00006936 | WILDERMUTH, RACHEL LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,999.15 |
| CHK | JF | 00248796 | 00011359 | BILLYER, NATASHA BORRERO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,311.43 |
| CHK | JF | 00248797 | 00007555 | BONARDY, SHANNON ASHLEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,513.03 |
| CHK | JF | 00248798 | 00010175 | CHARLES, SHANNON MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,029.96 |
| CHK | JF | 00248799 | 00002359 | DAY, KELLIE D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,542.28 |
| CHK | JF | 00248800 | 00005820 | GONZALEZ, NICHOLE MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,990.66 |
| CHK | JF | 00248801 | 00011204 | KOPP, KIMBERLY ROMANO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,035.67 |
| CHK | JF | 00248802 | 00008398 | TOWNSEND, FRANK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,819.70 |
| CHK | JF | 00248803 | 00012174 | VARGAS, STEPHANIE P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,900.20 |
| CHK | JF | 00248804 | 00003949 | WHITFIELD, KIMBERLY DIANE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,194.53 |
| CHK | JF | 00248805 | 00011998 | ADAMES, ANDREW JONATHAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,221.60 |
| CHK | JF | 00248806 | 00012160 | ALEXANDER, SEAN THOMAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,210.33 |
| CHK | JF | 00248807 | 00012021 | ALFONSO, LINETTE TAPANES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,798.03 |
| CHK | JF | 00248808 | 00012232 | APONTE RAMIREZ, VICTOR A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,499.81 |
| CHK | JF | 00248809 | 00007514 | ARENA, ELIO J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,651.54 |
| CHK | JF | 00248810 | 00002320 | ARNOLD, WILLIE F | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,437.29 |
| CHK | JF | 00248811 | 00010562 | BALSER, TIMOTHY BROOKS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,477.64 |
| CHK | JF | 00248812 | 00008897 | BONILLA, CARLOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,116.49 |
| CHK | JF | 00248813 | 00007225 | CARTER, LYBEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,793.63 |

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| CHK | JF | 00248814 | 00011949 | CASASNOVAS VALENTIN, GUILLERMO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,293.69 |
| CHK | JF | 00248815 | 00011757 | CEDRES, GIOVANNI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,598.80 |
| CHK | JF | 00248816 | 00011310 | CHAVEZ, ISAI ANGEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,954.80 |
| CHK | JF | 00248817 | 00009496 | CHILLON, DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,993.58 |
| CHK | JF | 00248818 | 00012297 | COLON, CHRISTINA N | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,117.86 |
| CHK | JF | 00248819 | 00006641 | COLWELL, MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,089.47 |
| CHK | JF | 00248820 | 00011216 | DEL VALLE, JOSELITO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,705.62 |
| CHK | JF | 00248821 | 00008492 | DEVRIES, JOSHUA JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,290.71 |
| CHK | JF | 00248822 | 00012144 | DIAZ, MARCELINO G | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,356.18 |
| CHK | JF | 00248823 | 00002169 | DULGAR, HEATH A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,392.86 |
| CHK | JF | 00248824 | 00006819 | EVANS, KYLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,689.92 |
| CHK | JF | 00248825 | 00010915 | HARTLEY, NICHOLAS WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,428.71 |
| CHK | JF | 00248826 | 00010447 | LAFFEY IV, ALEXANDER JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,422.55 |
| CHK | JF | 00248827 | 00009349 | LAPORTE, RENE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,797.37 |
| CHK | JF | 00248828 | 00007372 | LARACUENTE, JACQUELINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,525.90 |
| CHK | JF | 00248829 | 00004135 | LOTT, JACK T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,839.66 |
| CHK | JF | 00248830 | 00012054 | MCLAUGHLIN, PHILLIP STEVEN D. | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,320.95 |
| CHK | JF | 00248831 | 00010818 | MERCER SR, JAMES WALTON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,307.72 |
| CHK | JF | 00248832 | 00012093 | MOJICA, JORGE LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,397.65 |
| CHK | JF | 00248833 | 00012099 | PALMA, JAMIE REBECCA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,791.35 |
| CHK | JF | 00248834 | 00012279 | PEREZ, VICTOR ALEXIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,183.36 |
| CHK | JF | 00248835 | 00012091 | PERRY, CHANDLER MATTHEW | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,722.33 |
| CHK | JF | 00248836 | 00003183 | POLO, MARK ALFONSO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,425.51 |
| CHK | JF | 00248837 | 00010357 | PURI, KAREN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,770.17 |
| CHK | JF | 00248838 | 00010602 | REYES, CARLOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,343.75 |
| CHK | JF | 00248839 | 00010722 | RIOS, ALBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,051.37 |
| CHK | JF | 00248840 | 00011956 | RODRIGUEZ, DAJON WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,225.44 |
| CHK | JF | 00248841 | 00012103 | ROSADO LOPEZ, CARLOS LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,281.68 |
| CHK | JF | 00248842 | 00011068 | ROSARIO MONTANEZ, DAVID E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,022.84 |
| CHK | JF | 00248843 | 00005555 | SALINAS, HENRY LANTIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,083.94 |
| CHK | JF | 00248844 | 00005562 | SANTIAGO, JOSE JOAQUIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,054.47 |
| CHK | JF | 00248845 | 00011944 | SATCHFIELD, PAUL ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,040.39 |
| CHK | JF | 00248846 | 00012097 | SCHAACK, KAREN LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,266.09 |
| CHK | JF | 00248847 | 00011742 | SHAH, KALPESH BABUBHAI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,803.33 |
| CHK | JF | 00248848 | 00009591 | SHERMAN, JOSEPH EARLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,590.26 |

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| CHK | JF | 00248849 | 00007283 | TORRES, AARON MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,629.73 |
| CHK | JF | 00248850 | 00010908 | VAZQUEZ, EFRAIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,495.14 |
| CHK | JF | 00248851 | 00012098 | WITT, SAMANTHA NICHOLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,750.73 |
| CHK | JF | 00248852 | 00000973 | YEAGER, GARY L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,844.69 |
| CHK | JF | 00248853 | 00011908 | ZIELSDORF, NOAH C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,216.84 |
| CHK | JF | 00248854 | 00012015 | LEWIS, SYDNEY JORDAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,199.34 |
| CHK | JF | 00248855 | 00005026 | WHITE, JOHN J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,631.33 |
| CHK | JF | 00248856 | 00007298 | CANAR, AMY E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,445.44 |
| CHK | JF | 00248857 | 00011810 | DIACZYNSKY, DEEANN FOX | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,096.42 |
| CHK | JF | 00248858 | 00008357 | GOMEZ-GONZALEZ, JOHANNA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,126.22 |
| CHK | JF | 00248859 | 00008791 | GONZALEZ, CRUZ I | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,007.79 |
| CHK | JF | 00248860 | 00011719 | JACKSON, CHRISTINE LEIGH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$640.42 |
| CHK | JF | 00248861 | 00010270 | JUSTESEN, BRITTANY LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,419.52 |
| CHK | JF | 00248862 | 00012274 | MARABLE-WILLIAMS, FELICIA MONI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$505.37 |
| CHK | JF | 00248863 | 00005050 | PABON, EVA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,791.81 |
| CHK | JF | 00248864 | 00005826 | RUTHERFORD, CYNTHIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$398.49 |
| CHK | JF | 00248865 | 00009420 | SPRAIN, JESSICA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$700.79 |
| CHK | JF | 00248866 | 00010095 | STRICKLAND, JOSEPH S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,623.12 |
| CHK | JF | 00248867 | 00005833 | SULLIVAN, JESSICA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,182.69 |
| CHK | JF | 00248868 | 00004279 | ANDERSON, TODD W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,582.48 |
| CHK | JF | 00248869 | 00006837 | BROCKHAUS, DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,044.50 |
| CHK | JF | 00248870 | 00011356 | CAMPOS, LUIS ALFREDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,249.74 |
| CHK | JF | 00248871 | 00011556 | CHABOT, ROY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,442.62 |
| CHK | JF | 00248872 | 00010860 | CRUZ, DWAIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,045.43 |
| CHK | JF | 00248873 | 00011495 | FOURNIER ORAMA, JOSE RAMON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,093.12 |
| CHK | JF | 00248874 | 00012342 | GARCIA, JUAN CARLOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,439.62 |
| CHK | JF | 00248875 | 00010745 | GARNTO, RUSSELL A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,612.87 |
| CHK | JF | 00248876 | 00005433 | GENTRY, HEATHER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,562.46 |
| CHK | JF | 00248877 | 00003177 | HERNANDEZ, ANDRES A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,574.65 |
| CHK | JF | 00248878 | 00011882 | HILLIARD, JONATHAN MATTHEW | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,070.46 |
| CHK | JF | 00248879 | 00012158 | INGRAM, JUSTIN BERNARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,514.96 |
| CHK | JF | 00248880 | 00010891 | JEROME, JUDE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,011.57 |
| CHK | JF | 00248881 | 00003864 | KAISER, DEREK SEAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,804.31 |
| CHK | JF | 00248882 | 00009424 | KINCAID, TERRY C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,883.26 |
| CHK | JF | 00248883 | 00012157 | MARRERO-REYES, JOSUE NOEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$774.58 |

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| CHK | JF | 00248884 | 00011754 | MORGAN, JOSHUA CROSKILL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,072.36 |
| CHK | JF | 00248885 | 00012383 | PABLO, VINCENT REY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$590.34 |
| CHK | JF | 00248886 | 00006478 | PARKER, COLE L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,273.97 |
| CHK | JF | 00248887 | 00004239 | PEREZ-FERRER, ERIC R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,272.13 |
| CHK | JF | 00248888 | 00008554 | REICHARD, BRENT ALLEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,751.36 |
| CHK | JF | 00248889 | 00011875 | RODRIGUEZ FUENTES, ANA ROSA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,075.85 |
| CHK | JF | 00248890 | 00012090 | RODRIGUEZ, JADRIAN DOEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,063.90 |
| CHK | JF | 00248891 | 00006173 | RODRIGUEZ, LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,917.79 |
| CHK | JF | 00248892 | 00011881 | ROMAN DOMINGUEZ, LUIS A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,135.09 |
| CHK | JF | 00248893 | 00011604 | ROTENBERRY, KADE ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,528.55 |
| CHK | JF | 00248894 | 00010181 | SANCHEZ, WILSON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,952.99 |
| CHK | JF | 00248895 | 00002093 | SHONTZ, CHARLES W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,707.54 |
| CHK | JF | 00248896 | 00011596 | KOHLER, ANDREW ALLEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,957.24 |
| CHK | JF | 00248897 | 00012229 | SILVA-QUINTERO, ERIC ELMER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,720.73 |
| CHK | JF | 00248898 | 00011639 | BRUNSON, CHARLES ALBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,182.35 |
| CHK | JF | 00248899 | 00010581 | CONNER, JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$74.99 |
| CHK | JF | 00248900 | 00001807 | GAYLORD, MICHAEL L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$987.91 |
| CHK | JF | 00248901 | 00010092 | GOSELIN, SUSAN ELIZABETH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,632.28 |
| CHK | JF | 00248902 | 00011634 | HOWERTON, CORD MCALISTER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$233.34 |
| CHK | JF | 00248903 | 00009910 | KRAPF, NATHAN WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$290.44 |
| CHK | JF | 00248904 | 00003039 | MCSTOOTS, DARREL W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,064.05 |
| CHK | JF | 00248905 | 00010809 | ORTIZ, JONATHEN EDGARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,227.90 |
| CHK | JF | 00248906 | 00011642 | PEREZ, RICARDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$148.00 |
| CHK | JF | 00248907 | 00010247 | ROYE, ROBERT W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,343.69 |
| CHK | JF | 00248908 | 00006404 | ANGER, TIMOTHY EDWARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,970.75 |
| CHK | JF | 00248909 | 00008849 | BOWEN, CRYSTAL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,129.47 |
| CHK | JF | 00248910 | 00009616 | BURNETT, PHOTENIE A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,789.91 |
| CHK | JF | 00248911 | 00007142 | CARPENTER, CORINNE M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,766.71 |
| CHK | JF | 00248912 | 00009684 | COTTO, ASHLEY MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,615.76 |
| CHK | JF | 00248913 | 00012053 | CRUZ, JOHN ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,170.23 |
| CHK | JF | 00248914 | 00011711 | CURENTON, DELLA BARBOUR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,766.65 |
| CHK | JF | 00248915 | 00009714 | DMITRENKO-WOOD, DARCI LOUISE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,739.34 |
| CHK | JF | 00248916 | 00012109 | HARBOUR, REBECCA DELANEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,760.27 |
| CHK | JF | 00248917 | 00004112 | JEFFERS, REBECCA DARNELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,508.96 |
| CHK | JF | 00248918 | 00012060 | KAZUR, CAROLINA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,376.01 |

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| CHK | JF | 00248919 | 00010179 | MALVICK, ALISON R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,645.20 |
| CHK | JF | 00248920 | 00001323 | TEMPLETON, AMY THERESA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,635.78 |
| CHK | JF | 00248921 | 00010513 | VASQUEZ, PAULA MIREYA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,681.20 |
| CHK | JF | 00248922 | 00011589 | VEACH, ANTOINETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,558.53 |
| CHK | JF | 00248923 | 00009655 | WARWICK, MANDY R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,868.64 |
| CHK | JF | 00248924 | 00008553 | YOUNG, AWILDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,600.73 |
| CHK | JF | 00248925 | 00012322 | ARDILA, LAURA VALENTINA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,265.94 |
| CHK | JF | 00248926 | 00008163 | CLAUDIO DIAZ, YESENIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,414.12 |
| CHK | JF | 00248927 | 00002150 | DAVIS, DENISE MCCARTNEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,298.43 |
| CHK | JF | 00248928 | 00010640 | DIAZ-BURGOS, JOCAMILLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,247.24 |
| CHK | JF | 00248929 | 00011855 | GUTIERREZ, STEFANIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,224.06 |
| CHK | JF | 00248930 | 00010386 | HARPSTER, MARNELLA ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,231.59 |
| CHK | JF | 00248931 | 00010487 | HICKSON, JASON B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,806.42 |
| CHK | JF | 00248932 | 00012264 | KELLY, HALEY STELLA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,247.94 |
| CHK | JF | 00248933 | 00004184 | MARTIN, LINDA KAY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,530.54 |
| CHK | JF | 00248934 | 00006623 | MCLAURIN, NINA AYOKA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,158.04 |
| CHK | JF | 00248935 | 00011221 | MEEHAN, JOHN EDWIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,892.45 |
| CHK | JF | 00248936 | 00010374 | MORENO BENITEZ, CINDY MICHELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,332.27 |
| CHK | JF | 00248937 | 00012208 | NAVEDO, INEZ ANTONIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,058.62 |
| CHK | JF | 00248938 | 00011269 | REYES, MARGARITA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,162.15 |
| CHK | JF | 00248939 | 00012234 | SADLER, ERIC STEVEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,043.82 |
| CHK | JF | 00248940 | 00010735 | SILVA, SEBASTIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,209.73 |
| CHK | JF | 00248941 | 00010959 | SUASIE, JAZMINE MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,386.56 |
| CHK | JF | 00248942 | 00007177 | TORCASIO, GIOVANNI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,247.85 |
| CHK | JF | 00248943 | 00009490 | VERA, JESSICA I | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,483.63 |
| CHK | JF | 00248944 | 00011984 | WAY, LILYETTE MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,116.22 |
| CHK | JF | 00248945 | 00004055 | WOOD, STEPHEN C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,952.31 |
| CHK | JF | 00248946 | 00010387 | ASHLEY JR, TROY C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,687.80 |
| CHK | JF | 00248947 | 00007164 | BAEZ, MARCOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,222.93 |
| CHK | JF | 00248948 | 00010998 | BROWN, DOUGLAS EDWARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,543.31 |
| CHK | JF | 00248949 | 00010012 | BRUMBY, RICHMOND LISLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,871.03 |
| CHK | JF | 00248950 | 00006107 | CASTRO III, ISMAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,056.09 |
| CHK | JF | 00248951 | 00008966 | CLARK, DIRK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,733.88 |
| CHK | JF | 00248952 | 00009171 | COLE, CHELSEA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,555.12 |
| CHK | JF | 00248953 | 00008931 | COLLINS, FRANCIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,678.80 |

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| CHK | JF | 00248954 | 00010495 | COLLINS, TONYIA R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,175.41 |
| CHK | JF | 00248955 | 00010755 | DE LEON NIEVES, KENNETH E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,014.13 |
| CHK | JF | 00248956 | 00009416 | ESCOVAR, ROBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,961.06 |
| CHK | JF | 00248957 | 00011274 | EVANS, MARC WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,955.35 |
| CHK | JF | 00248958 | 00004679 | FRAZIER, ANNA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,406.63 |
| CHK | JF | 00248959 | 00006109 | GANTZ, PATRICK A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,883.21 |
| CHK | JF | 00248960 | 00006496 | GLASS, TIMOTHY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,533.26 |
| CHK | JF | 00248961 | 00001651 | GRAHAM, NOEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,984.45 |
| CHK | JF | 00248962 | 00009603 | JORDAN, BRIAN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,334.02 |
| CHK | JF | 00248963 | 00004698 | LANGFORD, CHRISTOPHER P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,040.07 |
| CHK | JF | 00248964 | 00005425 | LONG, BRYAN T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,168.73 |
| CHK | JF | 00248965 | 00010170 | LORENZO-MOLINA, RUTH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,382.07 |
| CHK | JF | 00248966 | 00012115 | MARULIS, ANDREW JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,084.32 |
| CHK | JF | 00248967 | 00011746 | MILLS, SIDNEY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,172.81 |
| CHK | JF | 00248968 | 00011562 | RAMIREZ, GUSTAVO ADOLFO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,483.94 |
| CHK | JF | 00248969 | 00012153 | RIVERA, JOSE LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,049.62 |
| CHK | JF | 00248970 | 00003557 | RODRIGUEZ, HIRAM I | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,693.13 |
| CHK | JF | 00248971 | 00012130 | ROSARIO-MALDONADO, EMANUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,182.42 |
| CHK | JF | 00248972 | 00010595 | SANCHEZ, KIMBERLY MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,230.46 |
| CHK | JF | 00248973 | 00010369 | SHIRLEY, DAVID C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,457.85 |
| CHK | JF | 00248974 | 00010731 | SIACA DE JESUS, JOSUE DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,569.67 |
| CHK | JF | 00248975 | 00006763 | SINGLETON II, ROBERT W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,254.51 |
| CHK | JF | 00248976 | 00011927 | SMITH, BRADLEY S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,428.60 |
| CHK | JF | 00248977 | 00009896 | WHITMORE, STEVEN WARREN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,416.98 |
| CHK | JF | 00248978 | 00008734 | ADAMS, MARTHA JANE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,745.81 |
| CHK | JF | 00248979 | 00010577 | ARCHER, PAULA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,855.49 |
| CHK | JF | 00248980 | 00010652 | ARKENBOUT, DANIEL S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,495.84 |
| CHK | JF | 00248981 | 00006515 | CASTRO, CARLOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,772.07 |
| CHK | JF | 00248982 | 00012265 | ELSA YED, BASSAM MOHAMED | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,119.92 |
| CHK | JF | 00248983 | 00006980 | JUHAS, SILVIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,506.14 |
| CHK | JF | 00248984 | 00006787 | KECK, RICHARD W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,708.79 |
| CHK | JF | 00248985 | 00010849 | KERR, BRANDON JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,112.11 |
| CHK | JF | 00248986 | 00011358 | MENNA, ALEXANDER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,547.50 |
| CHK | JF | 00248987 | 00004208 | MOORE, TIMOTHY B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,549.82 |
| CHK | JF | 00248988 | 00011280 | NEGRON, JORGE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,583.43 |

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| CHK | JF | 00248989 | 00000135 | NICOLSON, DAVID MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,974.02 |
| CHK | JF | 00248990 | 00003480 | PEREZ-LOPEZ, MELVIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,560.47 |
| CHK | JF | 00248991 | 00010596 | RIVERA-IGLESIAS, ASTRID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$392.39 |
| CHK | JF | 00248992 | 00002090 | SANDERSON JR, JAMES EDWARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,997.31 |
| CHK | JF | 00248993 | 00004072 | STADTLANDER, TINA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,051.22 |
| CHK | JF | 00248994 | 00012375 | TOUSSAINT, AKIL K | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,907.44 |
| CHK | JF | 00248995 | 00008360 | ALBRITTON, MARY VIOLET | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,512.18 |
| CHK | JF | 00248996 | 00006360 | BEAN, SANDRA D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,913.25 |
| CHK | JF | 00248997 | 00010866 | BLAIR, ADRIENNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,768.51 |
| CHK | JF | 00248998 | 00003083 | BROWN, BRIAN KENT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,291.21 |
| CHK | JF | 00248999 | 00008524 | BURROWS COOTS, PATRICIA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,175.81 |
| CHK | JF | 00249000 | 00002748 | CASTILLO, MARIA ROSA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,065.08 |
| CHK | JF | 00249001 | 00004066 | HADDOCK, KELLY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,314.93 |
| CHK | JF | 00249002 | 00007023 | KILLINGER-SMITH, LAURIE RENE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,002.80 |
| CHK | JF | 00249003 | 00008223 | LAGEDROST, SCOTT A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,773.30 |
| CHK | JF | 00249004 | 00010105 | MARTIN, MARANGELIC | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,028.41 |
| CHK | JF | 00249005 | 00010824 | MARTINEZ, SOLEDAD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,754.66 |
| CHK | JF | 00249006 | 00010744 | MORALES, DAMARIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,705.72 |
| CHK | JF | 00249007 | 00007272 | NAJDA, MAHMOUD R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,546.98 |
| CHK | JF | 00249008 | 00009492 | NIMCHAROEN, MAYTINEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,019.74 |
| CHK | JF | 00249009 | 00011770 | PETERSON, RIDGE AUSTIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,500.41 |
| CHK | JF | 00249010 | 00009970 | RODRIGUEZ, ZORY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,442.30 |
| CHK | JF | 00249011 | 00006998 | SHEETS, JACQUIE L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,505.62 |
| CHK | JF | 00249012 | 00002192 | STANGLE II, RAYMOND CARL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,998.27 |
| CHK | JF | 00249013 | 00009078 | WOOD, DANIELLE RACHEAL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,116.60 |
| CHK | JF | 00249014 | 00008732 | ZMORENSKI, TONI LENORA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,175.80 |
| CHK | JF | 00249015 | 00011652 | DAWSON, CHRISTOPHER JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,640.27 |
| CHK | JF | 00249016 | 00010825 | FERNANDEZ TIRADO, ANGEL MANUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,673.79 |
| CHK | JF | 00249017 | 00012096 | JENSEN, ILSE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,231.14 |
| CHK | JF | 00249018 | 00008915 | MONTIJO, VILMARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,499.54 |
| CHK | JF | 00249019 | 00010600 | PORTER, JENIFER LYNETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,625.26 |
| CHK | JF | 00249020 | 00011883 | RIOS JR, JULIO RAMON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,026.59 |
| CHK | JF | 00249021 | 00010788 | ROMAN, VANESSA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,402.69 |
| CHK | JF | 00249022 | 00005178 | SMITH, LISA A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,512.50 |
| CHK | JF | 00249023 | 00011654 | TORRES JR, JOSE A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,624.12 |

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| CHK | JF | 00249024 | 00009683 | WHYMS, ALVIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,029.66 |
| CHK | JF | 00249025 | 00012172 | AMIOT, MICHAEL W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,038.59 |
| CHK | JF | 00249026 | 00012206 | ASHLEY, LORINDA LEIGH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$108.20 |
| CHK | JF | 00249027 | 00009081 | BORRERO, CRISTINA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,558.30 |
| CHK | JF | 00249028 | 00012132 | CASTILLO DE LA CRUZ, JONATHAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,615.27 |
| CHK | JF | 00249029 | 00011818 | COX, DEYAVION ENRICQUE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$167.16 |
| CHK | JF | 00249030 | 00011362 | DAMIANI-RIVERA, JONATHAN JOEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,227.57 |
| CHK | JF | 00249031 | 00003524 | DAVILA-GONZALEZ, DAMARYS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,549.96 |
| CHK | JF | 00249032 | 00011825 | DE JESUS MELENDEZ, KIMBERLY MA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,231.14 |
| CHK | JF | 00249033 | 00012092 | FERNANDEZ, JOEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,130.95 |
| CHK | JF | 00249034 | 00006202 | JONES, TONI MICHELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,997.13 |
| CHK | JF | 00249035 | 00008987 | KAUR, KIERANDEEP | 01013-DP | PY | 06/21/2024 | | MW | IS | \$196.53 |
| CHK | JF | 00249036 | 00011393 | LABELL, LIZZETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,225.58 |
| CHK | JF | 00249037 | 00006761 | LUMSDEN, NEVAJO L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,941.35 |
| CHK | JF | 00249038 | 00012128 | MACEO, LISANDRA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$47.31 |
| CHK | JF | 00249039 | 00011819 | MATOS, JENNIFER LIZ | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,325.97 |
| CHK | JF | 00249040 | 00011401 | MILORD, SIDDIGA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,519.85 |
| CHK | JF | 00249041 | 00002117 | MONTGOMERY, DAVID LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,842.47 |
| CHK | JF | 00249042 | 00011140 | MORALES-SILVA, LINOSKA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,565.65 |
| CHK | JF | 00249043 | 00012373 | NEY, GIULIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,750.54 |
| CHK | JF | 00249044 | 00012294 | RIVERA ROMAN, ALONDRA LIZ | 01013-DP | PY | 06/21/2024 | | MW | IS | \$102.02 |
| CHK | JF | 00249045 | 00011005 | SANTANA, CECILIA ANNETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,456.29 |
| CHK | JF | 00249046 | 00009958 | SANTIAGO, LESLIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,341.16 |
| CHK | JF | 00249047 | 00008333 | STAWINSKY, ADRIANA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,316.60 |
| CHK | JF | 00249048 | 00012095 | STEPHENS, REBECCA LYNN LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$261.77 |
| CHK | JF | 00249049 | 00011099 | SURIS, CHRISTOPHER EDGAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,704.23 |
| CHK | JF | 00249050 | 00008771 | TORRES RIVERA, ENID B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,913.33 |
| CHK | JF | 00249051 | 00010005 | WILLIS, KIARA RENE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$160.58 |
| CHK | JF | 00249052 | 00012058 | WITTER, CHEYAN TOWANDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,228.44 |
| CHK | JF | 00249053 | 00012267 | KITCHEN, CHANIYAH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,432.74 |
| CHK | JF | 00249054 | 00010164 | NAPPI, MICHAEL PETER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,504.55 |
| CHK | JF | 00249055 | 00003002 | RAYSIK, SARAH ALLISON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,529.48 |
| CHK | JF | 00249056 | 00012249 | ROBERTS, EVERETT L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,178.16 |
| CHK | JF | 00249057 | 00006766 | ROMERO JR, MANUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,617.82 |
| CHK | JF | 00249058 | 00011167 | SANTIAGO SANTANA, ANELISSE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,409.72 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00249059 | 00009623 | SCHOONOVER, REBECCA SUE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,686.01 |
| CHK | JF | 00249060 | 00010828 | SOLIS, KENNY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,514.62 |
| CHK | JF | 00249061 | 00011215 | WORRELL-JAMES, SAMANTHA G | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,433.11 |
| CHK | JF | 00249062 | 00009630 | ZUNIGA, DIEGO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,853.26 |
| CHK | JF | 00249063 | 00009830 | ABREU, MARIAH KAREN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,842.67 |
| CHK | JF | 00249064 | 00011871 | ACHILLE, RENALD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,809.92 |
| CHK | JF | 00249065 | 00010292 | ADAMS, KEIRA J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,124.96 |
| CHK | JF | 00249066 | 00003004 | AKERS, DWIGHT D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,370.79 |
| CHK | JF | 00249067 | 00011288 | ALEKSEEV, ALEKSEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,416.37 |
| CHK | JF | 00249068 | 00008790 | ALEMAN, JEFFREY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,003.95 |
| CHK | JF | 00249069 | 00009587 | ALEMAN, JOSE R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,590.68 |
| CHK | JF | 00249070 | 00005338 | ALLAM, MICHEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,626.89 |
| CHK | JF | 00249071 | 00000854 | ALMONTE, YUBERKY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,088.39 |
| CHK | JF | 00249072 | 00006276 | AMENSAH KINTEH, BRADSHAW DELAP | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,723.12 |
| CHK | JF | 00249073 | 00010532 | ANDERSON, NEWTON J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,519.07 |
| CHK | JF | 00249074 | 00010066 | ANTOINE, CORNEL D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,615.18 |
| CHK | JF | 00249075 | 00010125 | ARSCOTT, VICTORIA ROSE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,440.97 |
| CHK | JF | 00249076 | 00010726 | BARGE, STEPHANIE A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,926.48 |
| CHK | JF | 00249077 | 00009285 | BERNAL, REGGIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,454.01 |
| CHK | JF | 00249078 | 00011305 | BERRIOS, AMY RENEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,335.04 |
| CHK | JF | 00249079 | 00006063 | BLACKSHEAR, JASON B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,350.03 |
| CHK | JF | 00249080 | 00008236 | BLACKSHEAR, KIMBERLY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,735.69 |
| CHK | JF | 00249081 | 00012177 | BLAKE, JARRED T D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,688.39 |
| CHK | JF | 00249082 | 00011991 | BOLEWARE, MARVIN BRIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,147.18 |
| CHK | JF | 00249083 | 00009735 | BONBON, CRYSTAL LACOLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,527.16 |
| CHK | JF | 00249084 | 00010305 | BONITTO, MARCUS A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,662.38 |
| CHK | JF | 00249085 | 00012233 | BOWEN, VICTORIA KRISTIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,262.78 |
| CHK | JF | 00249086 | 00012329 | BREMER, GINA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,219.89 |
| CHK | JF | 00249087 | 00011456 | BROWN, ALEXIS RENAISHA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,687.45 |
| CHK | JF | 00249088 | 00010290 | BROWN, DONNA S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,725.29 |
| CHK | JF | 00249089 | 00004893 | BROWN, FELICIA ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,242.09 |
| CHK | JF | 00249090 | 00004566 | BROWN, NATHAN L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,259.13 |
| CHK | JF | 00249091 | 00003638 | BROWNING, LISA ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,096.97 |
| CHK | JF | 00249092 | 00005297 | BUCKLEY, TWANYA DENISE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$941.94 |
| CHK | JF | 00249093 | 00009813 | CANDELARIO JR, RAFAEL ZACHARY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,930.86 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|------|------|----------|----------|-----------------------------|-----------------|------|------------|---------------|------|--------|--------------|
| CHK | JF | 00249094 | 00008487 | CAPPS, KELLY LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,463.52 |
| CHK | JF | 00249095 | 00011688 | CARO HERNANDEZ, STEPHANY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,831.66 |
| CHK | JF | 00249096 | 00006076 | CASTILLO, CYNTHIA RENEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,400.80 |
| CHK | JF | 00249097 | 00005930 | CHAUHARJASINGH, SHARON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,693.82 |
| CHK | JF | 00249098 | 00011760 | CHISHOLM, RACHEL YVETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,114.21 |
| CHK | JF | 00249099 | 00008015 | CIUZIO, ANTHONY P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,156.85 |
| CHK | JF | 00249100 | 00012235 | CLEMENTE-RENTAS, RAQUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,398.84 |
| CHK | JF | 00249101 | 00012335 | COHEN, JESSICA NICOLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,212.13 |
| CHK | JF | 00249102 | 00009284 | COLLADO, CHRISTOPHER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,453.23 |
| CHK | JF | 00249103 | 00010899 | COLLINS, JAZMINE B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,182.06 |
| CHK | JF | 00249104 | 00003342 | COOPER, JOHN J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,433.67 |
| CHK | JF | 00249105 | 00012300 | CORTES, JACQUELINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,318.34 |
| CHK | JF | 00249106 | 00007510 | CREVELING, JUDY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,408.96 |
| CHK | JF | 00249107 | 00006191 | CRISP, DEBORAH L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,734.84 |
| CHK | JF | 00249108 | 00003550 | CRUZ CRUZ, SONIA IVELISSE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,946.85 |
| CHK | JF | 00249109 | 00005854 | DAVIS, ANGELA DENISE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,931.94 |
| CHK | JF | 00249110 | 00008497 | DAVIS, THOMAS O | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,607.55 |
| CHK | JF | 00249111 | 00004843 | DELEON, SANTOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,035.79 |
| CHK | JF | 00249112 | 00010327 | DEMERY, SADARRIA S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,525.81 |
| CHK | JF | 00249113 | 00006603 | DENSON, MARLON L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,618.17 |
| CHK | JF | 00249114 | 00011328 | DIAZ SOTO, LUIS A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,775.31 |
| CHK | JF | 00249115 | 00007567 | DIAZ, MYRNA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,571.63 |
| CHK | JF | 00249116 | 00008698 | DINKO, REBECCA IVETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,165.21 |
| CHK | JF | 00249117 | 00011174 | DORMAN, HOLLY M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,455.68 |
| CHK | JF | 00249118 | 00011745 | DOS SANTOS, CINDY FONTES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,304.18 |
| CHK | JF | 00249119 | 00006770 | DUNKIRK, JENNIFER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,886.69 |
| CHK | JF | 00249120 | 00011289 | DURHAM, ALISSA MICHELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,609.99 |
| CHK | JF | 00249121 | 00011610 | ENCALADA, PAULO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$594.65 |
| CHK | JF | 00249122 | 00012240 | ESTRADA, ISABELLE CHRISTINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,261.29 |
| CHK | JF | 00249123 | 00012110 | EUNIS, SHERONIE ANTHIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,237.99 |
| CHK | JF | 00249124 | 00010546 | EXANTUS, MARQUISE M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,486.47 |
| CHK | JF | 00249125 | 00004414 | FELICIANO, JEFFREY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,372.76 |
| CHK | JF | 00249126 | 00011176 | FERNANDEZ JR, JOSE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,793.98 |
| CHK | JF | 00249127 | 00000470 | FIGUEROA, JANET | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,816.01 |
| CHK | JF | 00249128 | 00007641 | FISHER, MICHAEL A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,524.95 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00249129 | 00006602 | FLORES, KERMIT F | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,910.63 |
| CHK | JF | 00249130 | 00009661 | FOO, JESSICA E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,257.43 |
| CHK | JF | 00249131 | 00011388 | FORD, GIELISA S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,351.35 |
| CHK | JF | 00249132 | 00011355 | FOSTER II, TYRONE PRESTON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,508.66 |
| CHK | JF | 00249133 | 00006104 | FOUSSE, HEATHER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,178.01 |
| CHK | JF | 00249134 | 00011738 | FRAGOSO, WANDA ELISE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,731.88 |
| CHK | JF | 00249135 | 00003458 | GAINES, VERONICA CAROL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,981.80 |
| CHK | JF | 00249136 | 00012369 | GALLARDO JR, BERNABE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$725.66 |
| CHK | JF | 00249137 | 00008560 | GALLICCHIO, DAMIEN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,407.33 |
| CHK | JF | 00249138 | 00010643 | GALLINGER, BARBETTE L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,481.20 |
| CHK | JF | 00249139 | 00007973 | GALLOWAY, CHAD A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,190.65 |
| CHK | JF | 00249140 | 00008063 | GALLOWAY, CHARLES S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,924.91 |
| CHK | JF | 00249141 | 00011168 | GARCIA JR, JOHNNY ALBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,994.58 |
| CHK | JF | 00249142 | 00000348 | GARCIA, SANTOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,793.73 |
| CHK | JF | 00249143 | 00006253 | GIBSON, JOY LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,443.39 |
| CHK | JF | 00249144 | 00012137 | GIL, MAYLENE MADELINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,365.71 |
| CHK | JF | 00249145 | 00011002 | GILBERT, ROMANO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,621.99 |
| CHK | JF | 00249146 | 00011659 | GILMAN JR, HERMAN SHAMELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,601.93 |
| CHK | JF | 00249147 | 00012273 | GIRALDO UBILLUS, PATRICK YARDL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,686.25 |
| CHK | JF | 00249148 | 00009391 | GIVENS, LATAVIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,077.05 |
| CHK | JF | 00249149 | 00010432 | GONZALEZ ROSARIO, LUIS D M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,654.75 |
| CHK | JF | 00249150 | 00010790 | GONZALEZ, JOSE ROBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,853.02 |
| CHK | JF | 00249151 | 00011640 | GONZALEZ, MARANGELEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,860.27 |
| CHK | JF | 00249152 | 00001187 | GOWAN, LYNNE ELLEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,468.80 |
| CHK | JF | 00249153 | 00011959 | GRACCHUS MENDEZ, SELINE A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,300.47 |
| CHK | JF | 00249154 | 00005168 | GRAY, JOEL PORTER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,987.84 |
| CHK | JF | 00249155 | 00011751 | GREEN, JASMINE KALONE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,785.21 |
| CHK | JF | 00249156 | 00011762 | GREEN, TAMARA SHANELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,678.27 |
| CHK | JF | 00249157 | 00011013 | GREENE, BRIANA MARIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,770.02 |
| CHK | JF | 00249158 | 00010786 | GREENE, PARIS ROMELO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,822.20 |
| CHK | JF | 00249159 | 00008486 | HANNA JR, DARRYL LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$744.31 |
| CHK | JF | 00249160 | 00009383 | HARMON, ASHLIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,974.79 |
| CHK | JF | 00249161 | 00009317 | HARRIS, GAYLAN MERCER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,015.96 |
| CHK | JF | 00249162 | 00011058 | HARRIS, SHEENA NICOLA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,448.26 |
| CHK | JF | 00249163 | 00008485 | HAYNES, ISAAC CYRIL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,880.83 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00249164 | 00011689 | HEARN, AMANDA RENEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,400.36 |
| CHK | JF | 00249165 | 00009197 | HENDERSON, SONJAY REDELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,203.35 |
| CHK | JF | 00249166 | 00004312 | HERNANDEZ, CANDELARIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,179.53 |
| CHK | JF | 00249167 | 00010446 | HERNANDEZ, CHRISTIAN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,733.76 |
| CHK | JF | 00249168 | 00002406 | HERNANDEZ, STEPHANIE MARIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,725.59 |
| CHK | JF | 00249169 | 00011669 | HERNANDEZ-VEGA, YAMAIRA ENID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$915.51 |
| CHK | JF | 00249170 | 00011159 | HICKS, CEDRIC DEVAUGHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,391.01 |
| CHK | JF | 00249171 | 00007913 | HIDALGO, GLENN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,650.65 |
| CHK | JF | 00249172 | 00009003 | HILL II, WARREN HARRY WILL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,740.99 |
| CHK | JF | 00249173 | 00001830 | HOYOS, JOHN J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,993.30 |
| CHK | JF | 00249174 | 00003942 | HUBE, ALAN KEITH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,465.65 |
| CHK | JF | 00249175 | 00010423 | HUGGINS, GLENROY DONNOVAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,674.40 |
| CHK | JF | 00249176 | 00004867 | HUGHES, TERRY LEONARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,901.98 |
| CHK | JF | 00249177 | 00012254 | HURDLE, KRISTIE BARBARA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$729.13 |
| CHK | JF | 00249178 | 00008978 | HYPPOLITE, LARENS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,983.17 |
| CHK | JF | 00249179 | 00006316 | INFANTE, JAMILI ABIGAIL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,559.34 |
| CHK | JF | 00249180 | 00009767 | JACKSON JR, NATHAN ELLIS | 01013-DP | PY | 06/21/2024 | 06/21/2024 | MW | RV | \$999.22 |
| CHK | JF | 00249181 | 00000337 | JACKSON, DAVID E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,092.64 |
| CHK | JF | 00249182 | 00008095 | JARRELLS, LASHON RANETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,046.76 |
| CHK | JF | 00249183 | 00011775 | JEANNELUS, LOUSSENDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,293.87 |
| CHK | JF | 00249184 | 00008065 | JENKINS, OMEGA Q | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,385.56 |
| CHK | JF | 00249185 | 00011169 | JENKINS, PATRICIA ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,396.62 |
| CHK | JF | 00249186 | 00009002 | JOHNSON JR, DELROY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,110.06 |
| CHK | JF | 00249187 | 00012077 | JOHNSON, DESTINY ALIZE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,018.70 |
| CHK | JF | 00249188 | 00005569 | JOHNSON, RIKETA D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,345.80 |
| CHK | JF | 00249189 | 00009117 | JOSEPH, VANESSA LEONA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,557.32 |
| CHK | JF | 00249190 | 00006719 | KENNEY JR, B. JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,029.58 |
| CHK | JF | 00249191 | 00012201 | KEY, KRANESTHA TANELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,750.22 |
| CHK | JF | 00249192 | 00012330 | KHTOU, BRAHIM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,268.69 |
| CHK | JF | 00249193 | 00009736 | KOWING II, RICHARD GORDON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,760.31 |
| CHK | JF | 00249194 | 00009316 | LAJOIE, BRANDON M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,827.46 |
| CHK | JF | 00249195 | 00008559 | LANGSTON, MICHAEL WAYNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,712.29 |
| CHK | JF | 00249196 | 00011935 | LEACH, ANGELICA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,203.24 |
| CHK | JF | 00249197 | 00011501 | LEANDRE, MILANDA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,425.70 |
| CHK | JF | 00249198 | 00010174 | LEBRON, CARMEN T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,147.34 |

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| CHK | JF | 00249199 | 00008274 | LEBRON, JULIO CESAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,816.22 |
| CHK | JF | 00249200 | 00006470 | LEHMANN, LAURA GREEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$519.67 |
| CHK | JF | 00249201 | 00000017 | LEINSING, ERIC MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,472.48 |
| CHK | JF | 00249202 | 00011549 | LEWIS, MELISSA LORRAINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,796.20 |
| CHK | JF | 00249203 | 00009173 | LINANE IV, WILLIAM JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,774.18 |
| CHK | JF | 00249204 | 00012209 | LIRANZO-HERRERA, DESIREE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,304.42 |
| CHK | JF | 00249205 | 00012338 | LOPEZ, CARYNA PAULINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,356.13 |
| CHK | JF | 00249206 | 00011499 | LOPEZ, JHONATTAN RAFAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,771.40 |
| CHK | JF | 00249207 | 00010949 | LOPEZ, MONICA ANDREA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,128.26 |
| CHK | JF | 00249208 | 00011225 | LOPEZ, NELSON JAY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,652.40 |
| CHK | JF | 00249209 | 00008250 | LOPEZ, PABLO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,037.98 |
| CHK | JF | 00249210 | 00000257 | LORD, MONA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,899.73 |
| CHK | JF | 00249211 | 00012299 | LOVETT, SOLOMON BENJUDAH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,260.62 |
| CHK | JF | 00249212 | 00007276 | LYNCH, KEITH SEAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,053.25 |
| CHK | JF | 00249213 | 00010859 | MACHADO-NARVAEZ, JESSICA L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,708.66 |
| CHK | JF | 00249214 | 00011574 | MAHARAJ, AARON SHAJIVE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,463.50 |
| CHK | JF | 00249215 | 00011668 | MAHARAJ, HASSAN ELIJAH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,597.17 |
| CHK | JF | 00249216 | 00009177 | MANNING, KEVIN THOMAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,886.65 |
| CHK | JF | 00249217 | 00008479 | MANNING, TROY WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,832.34 |
| CHK | JF | 00249218 | 00008440 | MARCECA, MARYANNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$735.36 |
| CHK | JF | 00249219 | 00006400 | MARTINEZ TORIBIO, ROSA INES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,329.89 |
| CHK | JF | 00249220 | 00012146 | MARTINEZ, HENDRICHS ALEXANDER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,600.95 |
| CHK | JF | 00249221 | 00009274 | MARTINEZ, HOPE ELIZABETH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,024.35 |
| CHK | JF | 00249222 | 00012255 | MARTINEZ, NICOLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$694.07 |
| CHK | JF | 00249223 | 00011851 | MARTINEZ, RACHEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,295.26 |
| CHK | JF | 00249224 | 00009698 | MARZANO, FRANK JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,556.87 |
| CHK | JF | 00249225 | 00008990 | MAZEPAS, EDSON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,031.07 |
| CHK | JF | 00249226 | 00009636 | MCCALL-CALLENDER, PHYLLIS LAVE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,320.39 |
| CHK | JF | 00249227 | 00003307 | MCMURRAY, SHAWN P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,073.16 |
| CHK | JF | 00249228 | 00005170 | MCNEES, PATTI A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,031.25 |
| CHK | JF | 00249229 | 00011155 | MCQUILLAR, JASMINE LORRAINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,576.37 |
| CHK | JF | 00249230 | 00012036 | MENDES, MIRIAM DOLORES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,537.50 |
| CHK | JF | 00249231 | 00007221 | MERRITT, MONICA S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,202.25 |
| CHK | JF | 00249232 | 00005982 | MESKO, JESSICA L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,862.65 |
| CHK | JF | 00249233 | 00011641 | MEZA, NICHOLAS J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,717.93 |

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| CHK | JF | 00249234 | 00012203 | MICHALS, MEGAN MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,417.55 |
| CHK | JF | 00249235 | 00000696 | MESEMER, THOMAS M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,836.12 |
| CHK | JF | 00249236 | 00011129 | MIRANDA, AMANDA-LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,202.41 |
| CHK | JF | 00249237 | 00010311 | MOLINA, AMPARO M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,532.54 |
| CHK | JF | 00249238 | 00012018 | MOLINA, RYAN E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,435.12 |
| CHK | JF | 00249239 | 00011416 | MONESTIME, RENAND | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,275.20 |
| CHK | JF | 00249240 | 00007651 | MORRIS, JOSEPH VICTOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,266.72 |
| CHK | JF | 00249241 | 00007787 | MUHAMMAD, TANYA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,518.85 |
| CHK | JF | 00249242 | 00008420 | MUNIZ, CHERYL L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,611.06 |
| CHK | JF | 00249243 | 00011584 | NEGRON JR, MICHAEL ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,831.90 |
| CHK | JF | 00249244 | 00010721 | NEGRON SANTIAGO, IVAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,900.78 |
| CHK | JF | 00249245 | 00007011 | NEGRON, ANTILIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,038.02 |
| CHK | JF | 00249246 | 00005582 | NEGRON, MICHAEL A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,676.15 |
| CHK | JF | 00249247 | 00004839 | NICKSON, CHRISTIE L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,039.34 |
| CHK | JF | 00249248 | 00011166 | NICODEMUS, RAQUEL SHARNICE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,165.42 |
| CHK | JF | 00249249 | 00012340 | NIEVES, JACQUELINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,374.67 |
| CHK | JF | 00249250 | 00010313 | NILES, LOGAN TYLER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,771.61 |
| CHK | JF | 00249251 | 00009185 | NIMCHAROEN, SUWAREE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,431.91 |
| CHK | JF | 00249252 | 00000343 | NOEL, GAIL R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,988.61 |
| CHK | JF | 00249253 | 00012271 | OESCH, NANCY LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,335.42 |
| CHK | JF | 00249254 | 00005022 | OLIVER, RAY L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,635.81 |
| CHK | JF | 00249255 | 00008618 | OQUENDO ONNA, REY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,676.89 |
| CHK | JF | 00249256 | 00010154 | OSBORN, KRYSTLE L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,016.87 |
| CHK | JF | 00249257 | 00005219 | OTERO, IRVING | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,775.91 |
| CHK | JF | 00249258 | 00001225 | OWENS, JAMES SCOTT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,679.99 |
| CHK | JF | 00249259 | 00009860 | PAGAN, ROBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,749.12 |
| CHK | JF | 00249260 | 00000372 | PAIGE-GIBBONS, MIA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,021.36 |
| CHK | JF | 00249261 | 00010627 | PANAGIOTOPOULOS, ZISIMOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,719.59 |
| CHK | JF | 00249262 | 00012178 | PAREDES GARCIA, JOSIMAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,035.93 |
| CHK | JF | 00249263 | 00008493 | PARKS, SEAN EDWARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,284.75 |
| CHK | JF | 00249264 | 00010445 | PARMLEY, ANNETTE M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,929.66 |
| CHK | JF | 00249265 | 00011933 | PATRICK, MICHELLE DENISE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,102.56 |
| CHK | JF | 00249266 | 00011776 | PAYNE, TEONI IMBER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,650.88 |
| CHK | JF | 00249267 | 00009318 | PEEBLES, CHRISTOPHER A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,097.56 |
| CHK | JF | 00249268 | 00006782 | PERRY, CANDY LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,321.22 |

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| CHK | JF | 00249269 | 00012372 | PIETRI, LUZ VIVIANA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,483.74 |
| CHK | JF | 00249270 | 00011934 | PITTER IV, CLIFFORD ASHTON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,187.21 |
| CHK | JF | 00249271 | 00009811 | POND, RASHEL L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,649.15 |
| CHK | JF | 00249272 | 00012166 | PORTALATIN ORTIZ, LUIS A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,104.11 |
| CHK | JF | 00249273 | 00010145 | POWERS, TAIGEN R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,397.09 |
| CHK | JF | 00249274 | 00010583 | PRESTON, TONNEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,602.00 |
| CHK | JF | 00249275 | 00011506 | PRICE, HOPE MICHELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,078.84 |
| CHK | JF | 00249276 | 00012337 | PRICKETT, CONNOR BRYAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,243.70 |
| CHK | JF | 00249277 | 00011170 | QUETELL, ADDY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,612.15 |
| CHK | JF | 00249278 | 00012301 | QUILES, FABIOLA NICOLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,513.21 |
| CHK | JF | 00249279 | 00011142 | RAMIREZ, ROBERT JUNIOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,059.37 |
| CHK | JF | 00249280 | 00007689 | RAMIREZ, VICKY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,879.56 |
| CHK | JF | 00249281 | 00011333 | RAMOS, DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,793.31 |
| CHK | JF | 00249282 | 00005038 | REMBERT, BELVIN LAMOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,083.38 |
| CHK | JF | 00249283 | 00011306 | RENGIFO, DAVID ALDEMAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,720.59 |
| CHK | JF | 00249284 | 00011876 | REYES, ELVIS NATHAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,462.39 |
| CHK | JF | 00249285 | 00012155 | REYES, XAVIER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,120.24 |
| CHK | JF | 00249286 | 00009279 | RICHARDS JR, MICHAEL ANTONIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,409.25 |
| CHK | JF | 00249287 | 00008244 | RILEY, CHUBASCO E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,200.32 |
| CHK | JF | 00249288 | 00009687 | RIORDAN, MADELINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,666.64 |
| CHK | JF | 00249289 | 00012303 | RIVERA, CHRISTINA MICHELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,270.61 |
| CHK | JF | 00249290 | 00008017 | RIVERA, CYNTHIA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,445.69 |
| CHK | JF | 00249291 | 00009743 | RIVERA, ELDA LIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,324.92 |
| CHK | JF | 00249292 | 00012225 | RIVERA, LAURA INES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,844.80 |
| CHK | JF | 00249293 | 00010396 | ROARK, CHRISTOPHER W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,959.42 |
| CHK | JF | 00249294 | 00011062 | ROBINSON, SHIKIRA LARRYETTA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,148.75 |
| CHK | JF | 00249295 | 00011962 | RODRIGUEZ CARDONA, RANDY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,163.59 |
| CHK | JF | 00249296 | 00012292 | RODRIGUEZ JR, RAUL A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$920.44 |
| CHK | JF | 00249297 | 00012237 | RODRIGUEZ VAZQUEZ, JOSUE IVAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,615.28 |
| CHK | JF | 00249298 | 00011541 | RODRIGUEZ, DESIREE IVETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,627.57 |
| CHK | JF | 00249299 | 00011144 | RODRIGUEZ, EDILBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,418.00 |
| CHK | JF | 00249300 | 00008049 | RODRIGUEZ, KAREN YAMILETH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,714.15 |
| CHK | JF | 00249301 | 00006746 | ROMERO, JOHNNY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,313.15 |
| CHK | JF | 00249302 | 00012231 | ROSA MOLINA, IVAN JOSE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,466.74 |
| CHK | JF | 00249303 | 00003929 | ROTH, GEORGIA A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,851.08 |

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| CHK | JF | 00249304 | 00008061 | ROTH, JUSTIN MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,765.98 |
| CHK | JF | 00249305 | 00012170 | ROWE, GINA LYNNETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,777.78 |
| CHK | JF | 00249306 | 00012168 | ROWE, JOSEPHINE SUZETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,250.41 |
| CHK | JF | 00249307 | 00011224 | RUIZ, JOEL ALBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,135.99 |
| CHK | JF | 00249308 | 00000731 | RUIZ, VICTOR R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,946.28 |
| CHK | JF | 00249309 | 00011373 | SAMSON, DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,147.12 |
| CHK | JF | 00249310 | 00011003 | SANCHEZ, JORGE ISAAH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$528.71 |
| CHK | JF | 00249311 | 00011251 | SANCHEZ, JOSE RAUL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,714.98 |
| CHK | JF | 00249312 | 00011321 | SANDERS JR, LEON RODNEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,474.90 |
| CHK | JF | 00249313 | 00008495 | SANDERS, TAMMI BELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,199.20 |
| CHK | JF | 00249314 | 00011309 | SANTANA BRITO, MICHAEL A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,653.87 |
| CHK | JF | 00249315 | 00011820 | SANTANA, VANESSA LIZ | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,490.33 |
| CHK | JF | 00249316 | 00007278 | SANTIAGO JR, DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,738.08 |
| CHK | JF | 00249317 | 00011853 | SANTOS, EVELYN MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,280.04 |
| CHK | JF | 00249318 | 00009794 | SARDINAS, MICHAEL JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,901.28 |
| CHK | JF | 00249319 | 00012327 | SCHANTZ, DAVINA KUMARI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$662.22 |
| CHK | JF | 00249320 | 00012113 | SCHULTZ, SHAWN M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,255.54 |
| CHK | JF | 00249321 | 00009680 | SCOTT, LATOYA CARRELLA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,319.97 |
| CHK | JF | 00249322 | 00010785 | SCOTT, SHERVONNA DIONE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,325.00 |
| CHK | JF | 00249323 | 00008458 | SHERWOOD, NIQUINIA KNIGHT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,607.61 |
| CHK | JF | 00249324 | 00009020 | SIEVERS, CHRIS ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,586.04 |
| CHK | JF | 00249325 | 00008045 | SIFONTE, CARMEN ELBA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,885.47 |
| CHK | JF | 00249326 | 00011334 | SINGH, NAVPREET | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,754.78 |
| CHK | JF | 00249327 | 00010630 | SMALL, TERRON JAFARI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,135.93 |
| CHK | JF | 00249328 | 00010464 | SMEDLEY, JULIAN C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,956.84 |
| CHK | JF | 00249329 | 00009938 | SMITH, DIANA NICOLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,735.21 |
| CHK | JF | 00249330 | 00008467 | SMITH, NORRIS M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,003.93 |
| CHK | JF | 00249331 | 00008866 | SMITH, TONYA LAVETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,619.57 |
| CHK | JF | 00249332 | 00009744 | SNELLING, TARRA C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,445.40 |
| CHK | JF | 00249333 | 00011253 | SOMMER JR, RUSSELL FRANK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,681.39 |
| CHK | JF | 00249334 | 00008977 | SOTO, ISRAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,280.81 |
| CHK | JF | 00249335 | 00008703 | SOTO, MIRIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,601.59 |
| CHK | JF | 00249336 | 00010388 | SOTO-MENDEZ, ANTHONY M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,877.62 |
| CHK | JF | 00249337 | 00007386 | STEPHENS, RHONDA S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,193.36 |
| CHK | JF | 00249338 | 00011744 | STEWART, SHAMARI RYAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,446.19 |

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| CHK | JF | 00249339 | 00011622 | STUMPER, ROBERTA JONELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,906.52 |
| CHK | JF | 00249340 | 00002195 | SUTTON, LOUISE NICOLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,053.64 |
| CHK | JF | 00249341 | 00012270 | TANNER, JOSILYNNE MICHELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,825.65 |
| CHK | JF | 00249342 | 00009648 | TATE, ANNA YVONNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,773.08 |
| CHK | JF | 00249343 | 00009807 | TAYLOR JR, JAMES E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,275.11 |
| CHK | JF | 00249344 | 00004841 | TAYLOR, REESHEMAH R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,110.63 |
| CHK | JF | 00249345 | 00009645 | TAYLOR, SAMMIE M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,053.55 |
| CHK | JF | 00249346 | 00011783 | TAYLOR, TERRENCE LAMAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,684.78 |
| CHK | JF | 00249347 | 00012165 | THIMOTHEE, ALEXIS ALIAH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,672.84 |
| CHK | JF | 00249348 | 00009658 | THOMAS, KEYARA TASHA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,284.15 |
| CHK | JF | 00249349 | 00010752 | TORRES VARGAS, ARNALDO ANDRES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,893.34 |
| CHK | JF | 00249350 | 00009786 | TOWNS, HANNAH DAWN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,500.02 |
| CHK | JF | 00249351 | 00011620 | VARGAS ROSSO, VALENTINA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,365.00 |
| CHK | JF | 00249352 | 00000453 | VAZQUEZ, STEVE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,383.13 |
| CHK | JF | 00249353 | 00011252 | VEGA, EDWIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,537.15 |
| CHK | JF | 00249354 | 00010857 | VEGA, ERICK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,460.31 |
| CHK | JF | 00249355 | 00008772 | VELEZ, LARRY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,039.97 |
| CHK | JF | 00249356 | 00004624 | VELEZ-FELICIANO, IRVING E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,886.10 |
| CHK | JF | 00249357 | 00012241 | VIDOVICH, KIMA JO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,286.36 |
| CHK | JF | 00249358 | 00001732 | WALDEN, LASHONDA DENISE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,701.71 |
| CHK | JF | 00249359 | 00011000 | WALKER, AMBER FALONNIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,696.79 |
| CHK | JF | 00249360 | 00011926 | WASHINGTON, MARCUS JAMMAL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,806.77 |
| CHK | JF | 00249361 | 00011889 | WELLS, WHITNEY TCHARNER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,086.05 |
| CHK | JF | 00249362 | 00003041 | WILLETT, JAMES R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,454.80 |
| CHK | JF | 00249363 | 00011260 | WILLIAMS JR, RONALD LAMONT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,542.22 |
| CHK | JF | 00249364 | 00012154 | WILLIAMS, ALIYAN LEONDRA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,044.97 |
| CHK | JF | 00249365 | 00008503 | WILLIAMS, CURTIS JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$254.80 |
| CHK | JF | 00249366 | 00008815 | WILLIAMS, JERMAINE A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,835.76 |
| CHK | JF | 00249367 | 00011565 | WILLIAMS, KATHERINE PAULINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,655.37 |
| CHK | JF | 00249368 | 00009184 | WILLIAMS, RAKEIA LASHAWDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,459.81 |
| CHK | JF | 00249369 | 00010390 | WOOLLET, NATALIE N | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,756.18 |
| CHK | JF | 00249370 | 00006070 | WOOLLET, SCOTT ARTHUR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,041.42 |
| CHK | JF | 00249371 | 00010773 | WRIGHT, ARELIA MARIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,710.35 |
| CHK | JF | 00249372 | 00007904 | YACCARINO, DAVID J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,183.20 |
| CHK | JF | 00249373 | 00012250 | ZAMORA, MARIA FERNANDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,532.30 |

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| CHK | JF | 00249374 | 00001411 | ZEIGLER, GLENN R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,039.01 |
| CHK | JF | 00249375 | 00011583 | ZEPHYRINE, EDWIN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,223.42 |
| CHK | JF | 00249376 | 00001201 | ZUMBRUM, SCOTT WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,338.11 |
| CHK | JF | 00249377 | 00011488 | ABBAS, SYED HASAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$6,714.03 |
| CHK | JF | 00249378 | 00011887 | ABUNDO, HERBERT CAFUIR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,810.60 |
| CHK | JF | 00249379 | 00011455 | CAMMARASANA, DANIELLE LOY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,197.76 |
| CHK | JF | 00249380 | 00008867 | CAMMARASANA, DARLA ANN | 01013-DP | PY | 06/21/2024 | 06/21/2024 | MW | RV | \$1,546.74 |
| CHK | JF | 00249381 | 00011444 | CORDERO, MADELIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,730.86 |
| CHK | JF | 00249382 | 00011447 | COTTO FLORES, HILDA E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,857.46 |
| CHK | JF | 00249383 | 00012129 | CURNEY, FIONA NICOLA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,449.29 |
| CHK | JF | 00249384 | 00012244 | DAMUS, CHOISSETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,109.00 |
| CHK | JF | 00249385 | 00011466 | DE LA CRUZ, LALAINA ASPRA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,325.37 |
| CHK | JF | 00249386 | 00011483 | DILL, ANNE LOUISE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,801.08 |
| CHK | JF | 00249387 | 00011850 | GIRDNER, TIFFANY M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,237.35 |
| CHK | JF | 00249388 | 00011558 | HOLMES, OCTAVIA D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,921.99 |
| CHK | JF | 00249389 | 00011555 | IBARRA, DAMARYS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,388.45 |
| CHK | JF | 00249390 | 00011644 | JACKSON, SARAH JANE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,975.01 |
| CHK | JF | 00249391 | 00011474 | LAMBOY VEGA, JACKELYN M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,795.87 |
| CHK | JF | 00249392 | 00012243 | LOUIS, YULONDA RENEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,133.98 |
| CHK | JF | 00249393 | 00011748 | MARINO VITANI, AMY TERESE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,642.53 |
| CHK | JF | 00249394 | 00011478 | MCINTOSH, ANTOINETTE G | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,057.12 |
| CHK | JF | 00249395 | 00005025 | MENDOZA RODRIGUEZ, DAISY ENID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,339.89 |
| CHK | JF | 00249396 | 00012302 | NASCIMENTO, KARINE BICALHO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$786.36 |
| CHK | JF | 00249397 | 00000060 | NETHERCUTT, MARNIE M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,355.86 |
| CHK | JF | 00249398 | 00011451 | PEREZ NIEVES, VERONICA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,838.94 |
| CHK | JF | 00249399 | 00012082 | PLAMOOTIL, CHERIAN I | 01013-DP | PY | 06/21/2024 | | MW | IS | \$7,673.67 |
| CHK | JF | 00249400 | 00011476 | ROBLEDO MORALES, MILAGROS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$620.43 |
| CHK | JF | 00249401 | 00012293 | RODRIGUEZ, BARBARA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,923.35 |
| CHK | JF | 00249402 | 00011958 | RUSS, TRAVELIS S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,324.55 |
| CHK | JF | 00249403 | 00012094 | SESAY, HAJI KAISI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,252.82 |
| CHK | JF | 00249404 | 00011453 | STEGEMOLLER, AARON T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,717.31 |
| CHK | JF | 00249405 | 00011470 | STERN, MARC ALAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,278.92 |
| CHK | JF | 00249406 | 00011812 | TILLOTSON, ANDREA LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,842.67 |
| CHK | JF | 00249407 | 00011452 | VAN VOLKENBURG, AUDREY C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,124.03 |
| CHK | JF | 00249408 | 00011473 | VELEZ-VAZQUEZ, SANDRA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,575.70 |

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| CHK | JF | 00249409 | 00010827 | VOJTECKY, CHRISTINA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,235.86 |
| CHK | JF | 00249410 | 00012063 | WRIGHT, BREYANNA J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,637.28 |
| CHK | JF | 00249411 | 00004939 | BUFFINGTON, JESSICA MARY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,844.66 |
| CHK | JF | 00249412 | 00011141 | MILAZZO-KNAPP, ALEXANDRIA MARI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,455.39 |
| CHK | JF | 00249413 | 00010501 | VAZQUEZ, CHANTAL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,399.44 |
| CHK | JF | 00249414 | 00012179 | ACOSTA, ALEJANDRO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,211.60 |
| CHK | JF | 00249415 | 00009753 | GAYLORD, AMANDA LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,335.33 |
| CHK | JF | 00249416 | 00012296 | JOST, CHANTAL AMANDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,094.61 |
| CHK | JF | 00249417 | 00012173 | MARTINEZ, ISABEL MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,212.68 |
| CHK | JF | 00249418 | 00011767 | MCKEONE, DEANA ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,291.27 |
| CHK | JF | 00249419 | 00012284 | MORRIS, SAMANTHA JORDAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,150.21 |
| CHK | JF | 00249420 | 00012147 | ROBLES-LOPEZ, MILENY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,200.43 |
| CHK | JF | 00249421 | 00008869 | SNYDER-BARBOSA, DAWN GRACE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,513.07 |
| CHK | JF | 00249422 | 00012016 | VAZQUEZ, KIANDRA NAOMI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,251.30 |
| CHK | JF | 00249423 | 00011254 | BRACERO ACOSTA, MARILIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,483.29 |
| CHK | JF | 00249424 | 00004133 | CROCKER, BILLIE J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,856.94 |
| CHK | JF | 00249425 | 00011904 | CRUGER, CATRINA ELIZABETH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,840.21 |
| CHK | JF | 00249426 | 00010592 | ENIX, MELISSA DAWN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,018.65 |
| CHK | JF | 00249427 | 00004629 | FORD, HEATH LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,707.65 |
| CHK | JF | 00249428 | 00012162 | FOXWORTH, TIFFANY LAUREN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,568.95 |
| CHK | JF | 00249429 | 00012278 | FRANKLIN, BOBBIE NICOLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,189.79 |
| CHK | JF | 00249430 | 00011590 | LLOBET, JESSICA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,527.76 |
| CHK | JF | 00249431 | 00011862 | MONTGOMERY, TELISHA LATOYA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,272.07 |
| CHK | JF | 00249432 | 00011302 | O'NEILL JR, EDWARD JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,709.88 |
| CHK | JF | 00249433 | 00012088 | QUEZADA, KCY ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,818.95 |
| CHK | JF | 00249434 | 00012161 | VARGAS HERRERA, JOSTIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,855.74 |
| CHK | JF | 00249435 | 00010318 | WILDERMUTH, CHRISTINA LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,197.34 |
| CHK | JF | 00249436 | 00012204 | AGOSTO, LEONOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,134.06 |
| CHK | JF | 00249437 | 00008517 | DISALVATORE, SORAIDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$9,608.66 |
| CHK | JF | 00249438 | 00003788 | HARDY, CARRIE J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,296.45 |
| CHK | JF | 00249439 | 00002921 | LOCKWOOD, TAMARA KAY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,706.49 |
| CHK | JF | 00249440 | 00012156 | MAULDIN, CHRISTOPHER CALVIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,089.09 |
| CHK | JF | 00249441 | 00001373 | SMITH, ELIZABETH ANGELINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,525.39 |
| CHK | JF | 00249442 | 00012135 | VALLEDOR, VICTORIA LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,620.70 |
| CHK | JF | 00249443 | 00010988 | WILSON, CHELSEA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,104.43 |

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| CHK | JF | 00249444 | 00011799 | ADAMS III, DONALD RAY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,646.64 |
| CHK | JF | 00249445 | 00010869 | ADAMS, CHAD DENMARK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,723.34 |
| CHK | JF | 00249446 | 00012350 | ALEXANDER, BRIANNA JOAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249447 | 00005543 | ANDERSON, COLEMAN DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,361.60 |
| CHK | JF | 00249448 | 00005468 | ANDERSON, JASON E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,939.52 |
| CHK | JF | 00249449 | 00006872 | ANDERSON, JASON THOMAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,382.68 |
| CHK | JF | 00249450 | 00009407 | ANDERSON, JEFFREY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,156.53 |
| CHK | JF | 00249451 | 00010438 | ANDERSON, JOHN EDWARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,418.87 |
| CHK | JF | 00249452 | 00012356 | ANDERSON, KADEN ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249453 | 00011891 | ARIAS TONOS, CELIA NICOLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,624.28 |
| CHK | JF | 00249454 | 00005538 | ARMSTRONG, RICHARD ANDREW | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,028.53 |
| CHK | JF | 00249455 | 00012185 | ASHFORD, ZACHARY JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,549.90 |
| CHK | JF | 00249456 | 00011797 | AVILA ESPINA, ANDRES E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,710.63 |
| CHK | JF | 00249457 | 00011691 | AVILA, JONATHAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,706.94 |
| CHK | JF | 00249458 | 00004851 | BAIRD, CHRISTOPHER MCCRARY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,072.28 |
| CHK | JF | 00249459 | 00004202 | BALINT, ROBERT GABOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,319.02 |
| CHK | JF | 00249460 | 00004850 | BALL, JOHN F | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,218.13 |
| CHK | JF | 00249461 | 00011794 | BARD, TRAVIS JAY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,956.56 |
| CHK | JF | 00249462 | 00005470 | BASHIOUM, GEOFFREY D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,690.40 |
| CHK | JF | 00249463 | 00006535 | BASHIOUM, GEOFFREY MYLES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,411.86 |
| CHK | JF | 00249464 | 00010439 | BASHIOUM, GEORDAN DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,585.87 |
| CHK | JF | 00249465 | 00011547 | BAUTISTA MATA, ARTURO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,694.67 |
| CHK | JF | 00249466 | 00004855 | BEELER, CHRISTOPHER REED | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,592.29 |
| CHK | JF | 00249467 | 00008526 | BELANGER, MARC | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,402.76 |
| CHK | JF | 00249468 | 00011692 | BELGIOVINE, ALEXANDER EMANUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,575.67 |
| CHK | JF | 00249469 | 00012124 | BELL, BIANCA VICTORIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,514.29 |
| CHK | JF | 00249470 | 00007226 | BELL, KYLE E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,329.60 |
| CHK | JF | 00249471 | 00005463 | BELL, MICHAEL W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,509.36 |
| CHK | JF | 00249472 | 00011798 | BELL, TAJA-SHAQUILLE C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,718.94 |
| CHK | JF | 00249473 | 00008540 | BELLACERA JR, JOSEPH R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,469.49 |
| CHK | JF | 00249474 | 00008525 | BENNETT, NICHOLAS ALAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,355.48 |
| CHK | JF | 00249475 | 00005185 | BERTOLANI, RICARDO FELIX | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,525.02 |
| CHK | JF | 00249476 | 00000091 | BICCHIERI, MICHAEL JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,096.67 |
| CHK | JF | 00249477 | 00011123 | BIRD, SAMANTHA GAIL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,977.17 |
| CHK | JF | 00249478 | 00005541 | BLACK JR, LEO J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,816.95 |

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| CHK | JF | 00249479 | 00010436 | BLAIR II, GARFIELD M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,536.89 |
| CHK | JF | 00249480 | 00004423 | BLANTON III, KENNETH STEVEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,886.79 |
| CHK | JF | 00249481 | 00001180 | BOSTON, CLAYTON LAMONT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,988.76 |
| CHK | JF | 00249482 | 00007816 | BOTKIN, ROBERT S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,328.85 |
| CHK | JF | 00249483 | 00005010 | BOUNDS, JUSTIN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,889.10 |
| CHK | JF | 00249484 | 00012118 | BOWERS, ALEXANDER ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,158.50 |
| CHK | JF | 00249485 | 00007443 | BOWLING, BRANDON T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,481.38 |
| CHK | JF | 00249486 | 00006653 | BRIGMAN, ERIC D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,282.55 |
| CHK | JF | 00249487 | 00012365 | BROCHE, MEISON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249488 | 00011104 | BRODY, BRANDON TYLER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,323.11 |
| CHK | JF | 00249489 | 00012211 | BROWN, CHRISTIAN ELIJAH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,593.58 |
| CHK | JF | 00249490 | 00009874 | BROWNING, CHASE C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,575.92 |
| CHK | JF | 00249491 | 00012069 | BULTRON, MARC ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,584.80 |
| CHK | JF | 00249492 | 00012349 | BURGOS SANTIAGO, JORELYS MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,077.46 |
| CHK | JF | 00249493 | 00007411 | BURKE-PALLOTTA, CASEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,191.91 |
| CHK | JF | 00249494 | 00010711 | BUTLER JR, YAMILE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,813.14 |
| CHK | JF | 00249495 | 00012307 | BUTLER, CALEB BRIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,596.16 |
| CHK | JF | 00249496 | 00004388 | CADENHEAD, PATRICK L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,351.60 |
| CHK | JF | 00249497 | 00005358 | CALIFANO, BRENT J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,346.24 |
| CHK | JF | 00249498 | 00009413 | CAMPBELL, CHRISTOPHER M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,233.89 |
| CHK | JF | 00249499 | 00008803 | CANFIELD, ADAM J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,991.40 |
| CHK | JF | 00249500 | 00004020 | CAPRANICA, MICHAEL R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,502.42 |
| CHK | JF | 00249501 | 00011835 | CARDENAS, DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,255.46 |
| CHK | JF | 00249502 | 00010442 | CARDINAL, STEVEN T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,032.75 |
| CHK | JF | 00249503 | 00012363 | CARDONA-MONTES, JUAN ALBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249504 | 00003683 | CARDWELL, CANDY LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,088.06 |
| CHK | JF | 00249505 | 00011540 | CAREW, MATTHEW ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,238.83 |
| CHK | JF | 00249506 | 00011426 | CARR, TANNER NATHAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,638.67 |
| CHK | JF | 00249507 | 00004857 | CARTER, WILLIAM N | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,072.29 |
| CHK | JF | 00249508 | 00011412 | CASEY, SHANNON L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,946.63 |
| CHK | JF | 00249509 | 00012305 | CASKEY, JACK THOMAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,592.34 |
| CHK | JF | 00249510 | 00010712 | CASTANON, ANDRE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,777.96 |
| CHK | JF | 00249511 | 00011900 | CASTELLANOS, AUSTIN THOMAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,491.75 |
| CHK | JF | 00249512 | 00011693 | CECI, ALESSIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,680.41 |
| CHK | JF | 00249513 | 00011550 | CEPIN, JEFFREY MANUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,700.50 |

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| CHK | JF | 00249514 | 00006655 | CHABOT JR, ROBERT BRIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,042.63 |
| CHK | JF | 00249515 | 00006110 | CHACE, JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,611.17 |
| CHK | JF | 00249516 | 00012353 | CHACIN BAEZ, SANTIAGO ANDRES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249517 | 00005007 | CHANDLER, JEB STEWART | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,902.52 |
| CHK | JF | 00249518 | 00002015 | CHANDLER, SEAN KEATLEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,787.46 |
| CHK | JF | 00249519 | 00006910 | CHARAUDEAU, CHRISTIAN GILBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,681.47 |
| CHK | JF | 00249520 | 00011828 | CHAVEZ, KIARA ANNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,633.57 |
| CHK | JF | 00249521 | 00005012 | CHILDERS, JUSTIN C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,374.94 |
| CHK | JF | 00249522 | 00011116 | CHONG, ISAIAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,655.98 |
| CHK | JF | 00249523 | 00011694 | CLARK, CURTIS PAYNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,670.52 |
| CHK | JF | 00249524 | 00006150 | CLARK, DANIEL S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,174.13 |
| CHK | JF | 00249525 | 00004367 | CLARK, ROBERT WAYNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,138.34 |
| CHK | JF | 00249526 | 00004716 | CLARKE, DONALD HANSEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,456.58 |
| CHK | JF | 00249527 | 00010149 | CLAUDIO-NEGRON, JAZIER LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,466.32 |
| CHK | JF | 00249528 | 00011695 | CLAYTON, DANIEL LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,696.63 |
| CHK | JF | 00249529 | 00005216 | COFFEY IV, WILLIAM M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,043.34 |
| CHK | JF | 00249530 | 00007402 | COLE, JOSEPH M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,080.64 |
| CHK | JF | 00249531 | 00005553 | COLE, TERRI SUE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,397.69 |
| CHK | JF | 00249532 | 00003295 | COLLIER JR, LARRY B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,676.91 |
| CHK | JF | 00249533 | 00004375 | COLLINGS III, JAMES HEWITT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,253.71 |
| CHK | JF | 00249534 | 00010435 | COLLINS, THOMAS JASON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,745.41 |
| CHK | JF | 00249535 | 00011517 | CONNELLY, PATRICK ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,671.58 |
| CHK | JF | 00249536 | 00009665 | COOPER, DYLAN B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,346.46 |
| CHK | JF | 00249537 | 00011697 | CORDERO, LUIS E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,670.52 |
| CHK | JF | 00249538 | 00003570 | CORRADA, RAFAEL NICOLAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,996.28 |
| CHK | JF | 00249539 | 00010867 | CRICHTON, HUNTER JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,685.54 |
| CHK | JF | 00249540 | 00002935 | CRICHTON, JOHN AUGUSTUS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,538.86 |
| CHK | JF | 00249541 | 00011113 | CRICHTON, TANNER GAGE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,710.64 |
| CHK | JF | 00249542 | 00012308 | CROUP, AUSTIN JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,550.70 |
| CHK | JF | 00249543 | 00006594 | CRUZ, AVA ROXAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,488.29 |
| CHK | JF | 00249544 | 00011840 | CRUZ-CHACON, EDWARD SEBASTIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,627.44 |
| CHK | JF | 00249545 | 00004368 | CURTIS, DEREK S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,726.85 |
| CHK | JF | 00249546 | 00012116 | CWIKLA, RYAN TANNER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,620.76 |
| CHK | JF | 00249547 | 00009408 | DAVIDSON, BRENDAN T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,462.91 |
| CHK | JF | 00249548 | 00005212 | DAVIS, DANIEL W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,006.08 |

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| CHK | JF | 00249549 | 00012188 | DEANGELES JR, KENNETH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,231.52 |
| CHK | JF | 00249550 | 00006877 | DECARVALHO, CARLOS RODOLPHO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,533.55 |
| CHK | JF | 00249551 | 00011103 | DELGADO, MARC ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,910.21 |
| CHK | JF | 00249552 | 00012310 | DILORENZO, FRANK ALBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,545.32 |
| CHK | JF | 00249553 | 00009965 | DILORENZO, VINCENT NICHOLAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,982.39 |
| CHK | JF | 00249554 | 00011839 | DOLING, CALEB DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,507.52 |
| CHK | JF | 00249555 | 00012221 | DOOLEY, JUAN DEJESUS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,588.43 |
| CHK | JF | 00249556 | 00009666 | DUMBACHER, JOSHUA T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,171.57 |
| CHK | JF | 00249557 | 00008797 | DUNFEE, RONALD MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,272.93 |
| CHK | JF | 00249558 | 00008804 | ECKERT, JACOB T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,770.76 |
| CHK | JF | 00249559 | 00012214 | EDMUNDS, ROBERT NOLAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,738.55 |
| CHK | JF | 00249560 | 00006533 | ESCOBAR, MATTHEW M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,584.40 |
| CHK | JF | 00249561 | 00011796 | ESCOBAR, PEDRO ENRIQUE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,525.62 |
| CHK | JF | 00249562 | 00012306 | ESPINOZA, ANDRES ALONSO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,542.38 |
| CHK | JF | 00249563 | 00011121 | ESQUIVEL, ANDREW LUCAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,864.70 |
| CHK | JF | 00249564 | 00012071 | ESTRADA, BIANKA NATASHA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,627.04 |
| CHK | JF | 00249565 | 00012067 | ESTRADA, CARLOS ANDRES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,436.49 |
| CHK | JF | 00249566 | 00004718 | EVERSON, WALTER LAWRENCE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,922.37 |
| CHK | JF | 00249567 | 00003010 | FAULX, ARTHUR JASON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,316.84 |
| CHK | JF | 00249568 | 00012313 | FERNANDES BUSTAMANTE, GUSTAVO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,580.09 |
| CHK | JF | 00249569 | 00012068 | FERNANDEZ, RYAN LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,110.24 |
| CHK | JF | 00249570 | 00011107 | FIELDS, AUSTIN W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,147.60 |
| CHK | JF | 00249571 | 00012126 | FILGUEIRAS LARIA, ARIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,918.06 |
| CHK | JF | 00249572 | 00005330 | FISHER, JASON WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,361.27 |
| CHK | JF | 00249573 | 00006656 | FLINN, MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,696.57 |
| CHK | JF | 00249574 | 00000129 | FONTAINE, CHRIS M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,480.68 |
| CHK | JF | 00249575 | 00006154 | FORD, BRETT E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,630.51 |
| CHK | JF | 00249576 | 00010443 | FORTNEY, PHILIP MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,082.33 |
| CHK | JF | 00249577 | 00011114 | FOWLER, BRADLEY CRAIG | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,047.04 |
| CHK | JF | 00249578 | 00009149 | FOX, RICHARD M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,339.70 |
| CHK | JF | 00249579 | 00007408 | FRAINE, DAVID MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,217.82 |
| CHK | JF | 00249580 | 00006878 | FRANKLIN, JAMES MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,436.57 |
| CHK | JF | 00249581 | 00010702 | FUNKE, BRANDON A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,871.02 |
| CHK | JF | 00249582 | 00009146 | GAGLIANO, JONATHAN M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,180.42 |
| CHK | JF | 00249583 | 00005519 | GALLAGHER, SEAN DOUGLAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,336.61 |

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| CHK | JF | 00249584 | 00007400 | GANNON, CHRISTOPHER DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,678.76 |
| CHK | JF | 00249585 | 00009961 | GARATE JR, JOSE LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,732.84 |
| CHK | JF | 00249586 | 00004215 | GARCIA, JAIRO ANTONIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,332.79 |
| CHK | JF | 00249587 | 00011119 | GARDNER, CODY J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,243.58 |
| CHK | JF | 00249588 | 00012354 | GARZA, ADAM PATRICK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249589 | 00006658 | GASKILL, ANDREW WAYNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,306.13 |
| CHK | JF | 00249590 | 00012043 | GELPI RIVERA, DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,216.19 |
| CHK | JF | 00249591 | 00009950 | GENTILE, JOSHUA DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,692.62 |
| CHK | JF | 00249592 | 00010868 | GEORGE JR, GRADY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,065.57 |
| CHK | JF | 00249593 | 00011520 | GIACOBBI, PRESTON ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,724.45 |
| CHK | JF | 00249594 | 00007802 | GOKEE, WADE T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,943.28 |
| CHK | JF | 00249595 | 00005643 | GOMES, RODRIGO CORADE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,180.13 |
| CHK | JF | 00249596 | 00011528 | GONZALEZ MESA, LAZARO JULIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,671.15 |
| CHK | JF | 00249597 | 00011832 | GONZALEZ, CHRISTIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,993.67 |
| CHK | JF | 00249598 | 00005639 | GOODBERLET, JOSEPH MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,134.76 |
| CHK | JF | 00249599 | 00005154 | GOODBREAD, STACY HOWELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,941.06 |
| CHK | JF | 00249600 | 00006285 | GRAULICH, ARTHUR C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,809.30 |
| CHK | JF | 00249601 | 00011522 | GRECO, CARINA ELLEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,783.10 |
| CHK | JF | 00249602 | 00008541 | GREEN, IRVIN JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,205.23 |
| CHK | JF | 00249603 | 00005362 | GRICE, KEITH MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,912.69 |
| CHK | JF | 00249604 | 00006542 | GRICE, KEVIN M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,508.57 |
| CHK | JF | 00249605 | 00006534 | GRIFFIN, JAMES TODD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,225.64 |
| CHK | JF | 00249606 | 00005528 | GROSS, WILLIAM EUGENE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,782.87 |
| CHK | JF | 00249607 | 00005453 | GUEST, CHAD D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,088.86 |
| CHK | JF | 00249608 | 00007781 | HAIKO, FRANCIS JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,864.39 |
| CHK | JF | 00249609 | 00005640 | HALL, MATTHEW T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,854.60 |
| CHK | JF | 00249610 | 00008527 | HAMER, KEVIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,378.17 |
| CHK | JF | 00249611 | 00006661 | HAMMOND, ROBERT C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,679.40 |
| CHK | JF | 00249612 | 00011105 | HANNAN, DANIEL PATRICK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,961.85 |
| CHK | JF | 00249613 | 00002719 | HARNEY, TODD LINTON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,459.99 |
| CHK | JF | 00249614 | 00006157 | HARRINGTON, JOSEPH M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,497.05 |
| CHK | JF | 00249615 | 00001388 | HARRIS, BRYAN E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,665.81 |
| CHK | JF | 00249616 | 00009947 | HARWOOD, JONATHAN JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,095.80 |
| CHK | JF | 00249617 | 00010556 | HASKETT, JON M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,895.10 |
| CHK | JF | 00249618 | 00006873 | HATHCOTE, MICHAEL SHANE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,687.66 |

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| CHK | JF | 00249619 | 00006660 | HAYNES, ANDREW SCOTT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,998.45 |
| CHK | JF | 00249620 | 00011699 | HERNANDEZ ZAYAS, ERICK ONEIL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,721.81 |
| CHK | JF | 00249621 | 00011700 | HERRERA, AIDEN GILBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,442.94 |
| CHK | JF | 00249622 | 00010434 | HERRERA, JACE ALEXANDER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,806.96 |
| CHK | JF | 00249623 | 00009955 | HICKS, WILLIAM ANDREW | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,506.71 |
| CHK | JF | 00249624 | 00006864 | HILL, CRAIG N | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,899.11 |
| CHK | JF | 00249625 | 00003881 | HOFFMAN JR, MORGAN JERRY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,213.48 |
| CHK | JF | 00249626 | 00005641 | HOGUE, LANCE M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,970.09 |
| CHK | JF | 00249627 | 00012260 | HOLDER, JOSHUA DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,894.77 |
| CHK | JF | 00249628 | 00004719 | HOOKS, MARGARET ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,517.07 |
| CHK | JF | 00249629 | 00006302 | HOPE JR, THOMAS WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,089.85 |
| CHK | JF | 00249630 | 00005647 | HOUDTZAGERS, MICHAEL ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$6,324.73 |
| CHK | JF | 00249631 | 00012066 | HOWARD, ETHAN BRYCE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,638.43 |
| CHK | JF | 00249632 | 00004083 | HOWELL, KEVIN E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,180.64 |
| CHK | JF | 00249633 | 00009668 | HUDSON, DAVID D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,755.30 |
| CHK | JF | 00249634 | 00006158 | HULCE, JASON DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,354.84 |
| CHK | JF | 00249635 | 00006920 | HUNT, DEVON REED | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,107.59 |
| CHK | JF | 00249636 | 00003142 | HURST, CARLOS J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,854.68 |
| CHK | JF | 00249637 | 00007398 | IAFORNARO, SEAN JEREMY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,822.67 |
| CHK | JF | 00249638 | 00005189 | JACKSON, JAY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,403.03 |
| CHK | JF | 00249639 | 00004781 | JAMES, JASON A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,737.46 |
| CHK | JF | 00249640 | 00005349 | JARVIS, ERIK A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,992.59 |
| CHK | JF | 00249641 | 00005364 | JENKINS, ROBERT JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,784.49 |
| CHK | JF | 00249642 | 00011892 | JENSEN, JACOB HUNTER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,624.61 |
| CHK | JF | 00249643 | 00005461 | JENSEN, TORY R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,038.99 |
| CHK | JF | 00249644 | 00012219 | JOHNSON, CODY DILLION | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,598.91 |
| CHK | JF | 00249645 | 00005180 | JOHNSON, J AUSTIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,434.03 |
| CHK | JF | 00249646 | 00011425 | JONES, DALTON ALAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,976.30 |
| CHK | JF | 00249647 | 00006662 | JONES, EDWARD C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,618.97 |
| CHK | JF | 00249648 | 00005015 | JONES, KEVIN M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,002.62 |
| CHK | JF | 00249649 | 00007821 | JONES, NICHOLAS RYAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,018.52 |
| CHK | JF | 00249650 | 00011411 | JORDAN, NATHANIEL VLADIMIR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,641.85 |
| CHK | JF | 00249651 | 00006923 | JORDAN, TRAVIS JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,963.50 |
| CHK | JF | 00249652 | 00012226 | JUAREZ, MIGUEL JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,598.91 |
| CHK | JF | 00249653 | 00012360 | JURADO, ALMEDGABRIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |

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| CHK | JF | 00249654 | 00012344 | KAMILOV, KOVA ALEXANDER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249655 | 00005469 | KEALHOFER IV, STARR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,370.86 |
| CHK | JF | 00249656 | 00007416 | KENESTON, MICHAEL P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,629.43 |
| CHK | JF | 00249657 | 00010407 | KENNETT, KEVIN JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,016.46 |
| CHK | JF | 00249658 | 00011830 | KEST, BRANDON ADAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,640.24 |
| CHK | JF | 00249659 | 00002380 | KILCOYNE, CHRISTINA DYER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,465.86 |
| CHK | JF | 00249660 | 00012315 | KINARD, GABRIEL DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,598.91 |
| CHK | JF | 00249661 | 00011701 | KING, RAHMEL ANTOINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,648.53 |
| CHK | JF | 00249662 | 00003657 | KLINE, JOHN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,323.59 |
| CHK | JF | 00249663 | 00000909 | KNAPP, JOHN G | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,461.32 |
| CHK | JF | 00249664 | 00011122 | KRAMER, KEVIN TYLER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,955.86 |
| CHK | JF | 00249665 | 00012072 | KUNZE, CHARLES ERWIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,933.52 |
| CHK | JF | 00249666 | 00011523 | KURTZ, JOSEPH VERNON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,944.69 |
| CHK | JF | 00249667 | 00009986 | KVASNICKA, JODY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,260.56 |
| CHK | JF | 00249668 | 00008539 | LAMBERT, KEVIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,608.78 |
| CHK | JF | 00249669 | 00009954 | LANE, STANLEY ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,509.94 |
| CHK | JF | 00249670 | 00011837 | LANG, GRIFFIN BENNETT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,639.07 |
| CHK | JF | 00249671 | 00006536 | LANZA, JASON DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,194.81 |
| CHK | JF | 00249672 | 00012070 | LARGO, RICARDO ALBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,601.41 |
| CHK | JF | 00249673 | 00006289 | LATOUR, SHANE DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,496.79 |
| CHK | JF | 00249674 | 00006919 | LAUREL, JEREMY KEITH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,917.33 |
| CHK | JF | 00249675 | 00006538 | LEFFEW, JERRAD PAUL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,386.98 |
| CHK | JF | 00249676 | 00000595 | LEOMBRUNO, DAVID J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$7,618.02 |
| CHK | JF | 00249677 | 00004780 | LEONARD, JOHN CLINTON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,125.29 |
| CHK | JF | 00249678 | 00009381 | LEWIS, FRANCINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,380.36 |
| CHK | JF | 00249679 | 00004873 | LIGGERI, THOMAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,584.86 |
| CHK | JF | 00249680 | 00007406 | LINARES, MAYCO YUNIOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,362.40 |
| CHK | JF | 00249681 | 00012119 | LINEN, BRANDON CHASE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,608.02 |
| CHK | JF | 00249682 | 00005350 | LIZASO, DAMIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,030.75 |
| CHK | JF | 00249683 | 00011823 | LOPEZ, DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,631.83 |
| CHK | JF | 00249684 | 00006546 | LOWRY, MADISON W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,560.04 |
| CHK | JF | 00249685 | 00011829 | LYN, JARRETT TAYLOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,668.85 |
| CHK | JF | 00249686 | 00002945 | LYNN, DOMINIC L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,786.03 |
| CHK | JF | 00249687 | 00007399 | LYON II, STEVEN WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,763.72 |
| CHK | JF | 00249688 | 00002797 | MACALISTER, JEFFREY MERLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,224.93 |

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| CHK | JF | 00249689 | 00004021 | MACNAB, MATTHEW CLAYTON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,667.77 |
| CHK | JF | 00249690 | 00011521 | MAISONETTE, BAILEY QUINN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,804.96 |
| CHK | JF | 00249691 | 00011630 | MAJOR, JENNIFER MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,207.86 |
| CHK | JF | 00249692 | 00007418 | MALDONADO, FELIX F | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,983.45 |
| CHK | JF | 00249693 | 00003630 | MALLARD, TODD S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,342.29 |
| CHK | JF | 00249694 | 00003861 | MANGANELLI, JEFFERSON D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,998.10 |
| CHK | JF | 00249695 | 00005544 | MARCONI, CHRISTOPHER M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,777.96 |
| CHK | JF | 00249696 | 00006870 | MARMOLEJO, JOSE LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,900.21 |
| CHK | JF | 00249697 | 00004161 | MARQUITH, STACY L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,738.35 |
| CHK | JF | 00249698 | 00006913 | MARTINEZ, ANDRES MAURICIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,182.68 |
| CHK | JF | 00249699 | 00011838 | MARTINEZ, JUAN OSVALDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,951.70 |
| CHK | JF | 00249700 | 00011531 | MATOS, JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,381.41 |
| CHK | JF | 00249701 | 00011534 | MAUCK, COLE RAYMOND | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,663.62 |
| CHK | JF | 00249702 | 00010703 | MAYFIELD, RYAN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,669.04 |
| CHK | JF | 00249703 | 00000915 | MCCABE, JOHN J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,893.12 |
| CHK | JF | 00249704 | 00005464 | MCCOMMON, MITCHELL P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,894.38 |
| CHK | JF | 00249705 | 00005457 | MCCORKELL, PAUL ANDREW | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,875.00 |
| CHK | JF | 00249706 | 00011836 | MCKAY, TORIANO A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,631.67 |
| CHK | JF | 00249707 | 00012361 | MENDEZ, DAVID CLAUDIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249708 | 00010776 | MENDEZ, VICTOR M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,526.94 |
| CHK | JF | 00249709 | 00011802 | MICHEL, HANS K | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,585.62 |
| CHK | JF | 00249710 | 00005130 | MICHEL, RICHARD A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,454.87 |
| CHK | JF | 00249711 | 00004395 | MILLWATER, DOUGLAS J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,553.75 |
| CHK | JF | 00249712 | 00006152 | MINER, BLAKE L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,971.82 |
| CHK | JF | 00249713 | 00011834 | MITCHELL, ADRIENNE C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,776.62 |
| CHK | JF | 00249714 | 00011899 | MOLINA JR, PEDRO ARTURO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,672.13 |
| CHK | JF | 00249715 | 00006537 | MONASKI, JAISON R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,375.26 |
| CHK | JF | 00249716 | 00011427 | MONCADA LOPEZ, YHON A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,780.47 |
| CHK | JF | 00249717 | 00009152 | MONCALEANO, SEBASTIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,823.14 |
| CHK | JF | 00249718 | 00012180 | MORALES, ANDRES LUINELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,586.41 |
| CHK | JF | 00249719 | 00011903 | MORGAN, ISABELLA KELSIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,535.99 |
| CHK | JF | 00249720 | 00011800 | MURCIA RECIO, ANDRES FELIPE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,638.10 |
| CHK | JF | 00249721 | 00005184 | MURPHY, JOHN D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,118.96 |
| CHK | JF | 00249722 | 00011702 | MURRAY JR, MARTIN C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,615.67 |
| CHK | JF | 00249723 | 00006921 | MURRAY, CHRISTOPHER S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,764.58 |

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| CHK | JF | 00249724 | 00012125 | MURTINGER, AARON THOMAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,623.51 |
| CHK | JF | 00249725 | 00010135 | MUSTAFA, IVAN ALBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,398.93 |
| CHK | JF | 00249726 | 00010780 | NAUGHTON, DANIEL MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,572.21 |
| CHK | JF | 00249727 | 00008535 | NAUGHTON, PATRICK J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,428.86 |
| CHK | JF | 00249728 | 00007236 | NELSON JR, RICKY L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,860.96 |
| CHK | JF | 00249729 | 00012316 | NEVES, LUCAS DE ASSIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,596.33 |
| CHK | JF | 00249730 | 00009154 | NEVES, RICARDO O | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,440.79 |
| CHK | JF | 00249731 | 00012348 | NEWTON, GRACE DIANE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249732 | 00012121 | NEWTON, MICHAEL EDWARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,628.64 |
| CHK | JF | 00249733 | 00005462 | NICHOLSON, WILLIAM BRADLEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,853.62 |
| CHK | JF | 00249734 | 00011898 | NICOLAS, FABIAN JEROME | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,468.20 |
| CHK | JF | 00249735 | 00005459 | NORWOOD, NEY THANIEL LUCAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,784.36 |
| CHK | JF | 00249736 | 00009945 | NUTILE, MICHAEL TIMOTHY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,467.06 |
| CHK | JF | 00249737 | 00011526 | O'CONNOR, JOHN ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,689.61 |
| CHK | JF | 00249738 | 00009404 | O'MARA, KYLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,370.32 |
| CHK | JF | 00249739 | 00006288 | O'MARRA, SHAMUS R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,938.36 |
| CHK | JF | 00249740 | 00011409 | OCAMPO-SANCHEZ, EDGAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,695.87 |
| CHK | JF | 00249741 | 00007783 | OHMAN, MICHAEL C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,973.39 |
| CHK | JF | 00249742 | 00000256 | ORLANDO, CRISTINA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,881.96 |
| CHK | JF | 00249743 | 00002572 | ORTIZ, BELINDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,917.03 |
| CHK | JF | 00249744 | 00007409 | OWEN, GARRETT TREMAINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,889.49 |
| CHK | JF | 00249745 | 00012309 | PACHECO, ISAAC GABRIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,596.16 |
| CHK | JF | 00249746 | 00011543 | PADGETT, JAKOB R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,881.96 |
| CHK | JF | 00249747 | 00006665 | PADILLA-FLORES, MANUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,236.40 |
| CHK | JF | 00249748 | 00011703 | PAGAN, ANTHONY ELBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,230.50 |
| CHK | JF | 00249749 | 00011551 | PAGUAY HILARIO, JORDY ERNESTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,634.90 |
| CHK | JF | 00249750 | 00009405 | PANTELY, GABRIEL E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,430.30 |
| CHK | JF | 00249751 | 00009946 | PANUI, JAMES LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,108.20 |
| CHK | JF | 00249752 | 00011408 | PARKER JR, TROY WAYNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,618.52 |
| CHK | JF | 00249753 | 00009411 | PARSONS, KAYLA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,807.04 |
| CHK | JF | 00249754 | 00010920 | PEAVEY, AUSTIN TAYLOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,966.84 |
| CHK | JF | 00249755 | 00010924 | PERALTA POLANCO, FERNANDO ERAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,489.21 |
| CHK | JF | 00249756 | 00011404 | PEREZ, JEAN CARLOS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,548.35 |
| CHK | JF | 00249757 | 00005190 | PERKINS, SHAWNATHON E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$6,613.51 |
| CHK | JF | 00249758 | 00011901 | PERON JAIME, EDUARDO ANTONIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,646.64 |

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| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
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| CHK | JF | 00249759 | 00012366 | PETRIELLA, ZACHARY PAUL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249760 | 00009673 | PHILLIPS II, SCOTT A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,391.31 |
| CHK | JF | 00249761 | 00005250 | PIETARILA, JON GRIFFIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,734.45 |
| CHK | JF | 00249762 | 00011428 | PISCOPO, CHRISTIAN JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,874.76 |
| CHK | JF | 00249763 | 00006909 | PONTIERI, CHRISTOPHER RICHARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,537.29 |
| CHK | JF | 00249764 | 00005360 | POOLE, JEFFERY S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,258.49 |
| CHK | JF | 00249765 | 00004717 | POST, JASON FREDERICK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,854.80 |
| CHK | JF | 00249766 | 00004874 | POU-RIOS, LUIS ANGEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,689.95 |
| CHK | JF | 00249767 | 00006666 | POWELL, RAYMOND M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,647.97 |
| CHK | JF | 00249768 | 00011824 | PROSPERI, MICHAEL PAUL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,632.67 |
| CHK | JF | 00249769 | 00006915 | PUSHKAREWICZ, NIKKI K | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,259.20 |
| CHK | JF | 00249770 | 00009969 | QUAY, THOMAS MORGAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,952.72 |
| CHK | JF | 00249771 | 00006155 | QUILLEN, JOSEPH RUSSELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,251.68 |
| CHK | JF | 00249772 | 00004113 | RAMEY, CHRISTOPHER S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,800.04 |
| CHK | JF | 00249773 | 00011406 | RAMOS, LUIS ROLANDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,047.43 |
| CHK | JF | 00249774 | 00005529 | RENTZ, STEVEN G | 01013-DP | PY | 06/21/2024 | | MW | IS | \$8,057.35 |
| CHK | JF | 00249775 | 00011801 | RESTREPO, GEOVANNI ERIC | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,511.55 |
| CHK | JF | 00249776 | 00012217 | REYES, ABNER K | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,598.91 |
| CHK | JF | 00249777 | 00004390 | RICCIUTI, ZACHARIAH JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,535.51 |
| CHK | JF | 00249778 | 00012122 | RICHARDSON, CODY LANE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,620.22 |
| CHK | JF | 00249779 | 00011111 | RIOS-OJEDA, YADRIEL OMAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,679.54 |
| CHK | JF | 00249780 | 00006924 | RISPOLI, ANTHONY J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,418.71 |
| CHK | JF | 00249781 | 00012186 | RITCHEY, DYLAN SCOTT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,111.25 |
| CHK | JF | 00249782 | 00011705 | RIVAS, CHRISTOPHER LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,893.36 |
| CHK | JF | 00249783 | 00012183 | ROBERTS, MATTHEW SCOTT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,572.27 |
| CHK | JF | 00249784 | 00011553 | ROBERTSON, JACOB KYLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,660.86 |
| CHK | JF | 00249785 | 00012187 | RODRIGUEZ, ABDEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,600.73 |
| CHK | JF | 00249786 | 00012117 | RODRIGUEZ, AUSTIN CODY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,696.05 |
| CHK | JF | 00249787 | 00007457 | RODRIGUEZ, CARLOS RUBEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,912.11 |
| CHK | JF | 00249788 | 00011897 | RODRIGUEZ, EVAN ALEXANDER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,646.64 |
| CHK | JF | 00249789 | 00011803 | RODRIGUEZ, MARIN ALEXANDER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,696.29 |
| CHK | JF | 00249790 | 00012317 | ROSA, CHRISTOPHER ENRIQUE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,396.81 |
| CHK | JF | 00249791 | 00002191 | ROSENAU, MICHAEL PAUL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,924.51 |
| CHK | JF | 00249792 | 00004853 | ROSS, JAMES EDWARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,698.20 |
| CHK | JF | 00249793 | 00007234 | ROWLETT JR, ALFRED DEWITT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,309.79 |

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| CHK | JF | 00249794 | 00010329 | RUD, CHRISTOPHER J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,126.29 |
| CHK | JF | 00249795 | 00007232 | RUPPERT, CHRISTOPHER T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,461.66 |
| CHK | JF | 00249796 | 00011707 | SANDERS, JASEY ELIZABETH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,682.66 |
| CHK | JF | 00249797 | 00011552 | SANGIO, GENARO SAMUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,710.28 |
| CHK | JF | 00249798 | 00012227 | SANON, PATRICK NICKOLAS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$937.41 |
| CHK | JF | 00249799 | 00010871 | SANTOS, PHILLIP MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,697.92 |
| CHK | JF | 00249800 | 00007231 | SARGENT, CHARLES BRANDON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$719.43 |
| CHK | JF | 00249801 | 00011532 | SARMIENTO, DAVID ANTONIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,330.09 |
| CHK | JF | 00249802 | 00007405 | SAUNDERS, STEPHEN BERNARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,561.30 |
| CHK | JF | 00249803 | 00006160 | SCHEDER, CHRISTOPHER KARL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,742.03 |
| CHK | JF | 00249804 | 00009674 | SCHIONNING, NATHAN M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,904.13 |
| CHK | JF | 00249805 | 00011120 | SCHNEIDER, ZACHARY AUSTIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,626.52 |
| CHK | JF | 00249806 | 00010876 | SCHROEDER, TREY AUSTIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,500.51 |
| CHK | JF | 00249807 | 00006558 | SCHWARZ, SCOTT MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,514.03 |
| CHK | JF | 00249808 | 00012345 | SCOTT GALINDO, DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249809 | 00006874 | SEGURA, RICHARD JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,742.09 |
| CHK | JF | 00249810 | 00004199 | SEITHEL, ADAM JASON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,640.79 |
| CHK | JF | 00249811 | 00012312 | SENGTHAVISOUK, BOUNLEUTH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,603.61 |
| CHK | JF | 00249812 | 00003258 | SHAFFER, BRADLEY C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,798.78 |
| CHK | JF | 00249813 | 00004200 | SHEETS, BRIAN QUINN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,045.80 |
| CHK | JF | 00249814 | 00006305 | SHORETTE, VICTORIA L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,168.49 |
| CHK | JF | 00249815 | 00005359 | SIMMONS, JIMMIE DUWAYNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,115.41 |
| CHK | JF | 00249816 | 00012355 | SINGLETON, ZACHARY TRAVIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249817 | 00005351 | SKINNER, ERIC S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$5,080.34 |
| CHK | JF | 00249818 | 00005648 | SLACK III, GEORGE H | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,287.77 |
| CHK | JF | 00249819 | 00011516 | SMITH, COLT WAYNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,526.93 |
| CHK | JF | 00249820 | 00010706 | SMITH, CORBIN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,555.51 |
| CHK | JF | 00249821 | 00004713 | SMITH, SHAUN P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,161.74 |
| CHK | JF | 00249822 | 00005455 | SNOWMAN, MICHAEL TODD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,952.34 |
| CHK | JF | 00249823 | 00006668 | SOMERVILLE, MATTHEW WILLIAM | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,152.74 |
| CHK | JF | 00249824 | 00009410 | SOMPPI, JASON W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,847.37 |
| CHK | JF | 00249825 | 00009675 | SPAHN, MATTHEW J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,767.90 |
| CHK | JF | 00249826 | 00009676 | SPURLING, BAILEY T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,971.15 |
| CHK | JF | 00249827 | 00007799 | STEVENS, JACOB L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,759.13 |
| CHK | JF | 00249828 | 00006650 | STROUP, JARRED LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,607.65 |

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| CHK | JF | 00249829 | 00006862 | SWANBOROUGH, STEVEN W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,766.21 |
| CHK | JF | 00249830 | 00005014 | SWARTZ, DAVID C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,638.92 |
| CHK | JF | 00249831 | 00007228 | TAMBLYN, JOELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,050.44 |
| CHK | JF | 00249832 | 00011518 | TARDI, BRIAN J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,750.88 |
| CHK | JF | 00249833 | 00011524 | TAYLOR, ANTHONY JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,276.03 |
| CHK | JF | 00249834 | 00004446 | TAYLOR, J STEPHEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,089.85 |
| CHK | JF | 00249835 | 00003654 | TAYLOR, JAMES R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,867.03 |
| CHK | JF | 00249836 | 00010437 | THILMONY, STEPHEN DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,331.02 |
| CHK | JF | 00249837 | 00011118 | THOMAS, PHILLIP AUSTIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,622.99 |
| CHK | JF | 00249838 | 00005369 | THOMPSON, BENJAMIN ALLEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,468.95 |
| CHK | JF | 00249839 | 00003747 | THOMPSON, WALTER C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$205.75 |
| CHK | JF | 00249840 | 00012351 | URDANETA URDANETA, JUAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JF | 00249841 | 00007812 | VALDERRAMA, GEORGE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,068.69 |
| CHK | JF | 00249842 | 00012367 | VALDERRAMA-SERRANO, EMANUEL GIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,013.08 |
| CHK | JF | 00249843 | 00011535 | VALLADARES, ROBERTO JAVIER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,646.59 |
| CHK | JF | 00249844 | 00009948 | VARGAS DIAZ, KRISTY MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,974.93 |
| CHK | JF | 00249845 | 00012073 | VERGARA, BRENDON LAZARO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,638.43 |
| CHK | JF | 00249846 | 00000803 | VERGARA, HUMBERTO L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,856.05 |
| CHK | JF | 00249847 | 00006149 | VICKERS, JUSTIN SAMUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,859.48 |
| CHK | JF | 00249848 | 00012311 | VOLLMAN, VIJAY ELLIOTT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,593.58 |
| CHK | JF | 00249849 | 00012181 | WADE, LOGAN MILLER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,863.87 |
| CHK | JF | 00249850 | 00009959 | WAGES, CODY LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,541.24 |
| CHK | JF | 00249851 | 00004028 | WAITE, BRIAN D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,283.78 |
| CHK | JF | 00249852 | 00007230 | WALKER, KYLE CHRISTOPHE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,886.10 |
| CHK | JF | 00249853 | 00012331 | WALSH O'SULLIVAN, JESSICA AMY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,158.31 |
| CHK | JF | 00249854 | 00011515 | WASSERMAN, RYAN ISAAC | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,683.59 |
| CHK | JF | 00249855 | 00005186 | WATFORD, BRANDON J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,226.95 |
| CHK | JF | 00249856 | 00011709 | WEDDERBURN, JAYDEN RILEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,650.43 |
| CHK | JF | 00249857 | 00007414 | WEIR, RYAN P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,851.49 |
| CHK | JF | 00249858 | 00005642 | WELCH, THOMAS A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,950.03 |
| CHK | JF | 00249859 | 00011432 | WENZEL, CONNOR EDWIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,977.17 |
| CHK | JF | 00249860 | 00006869 | WHEELER, CHRISTOPHER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,071.66 |
| CHK | JF | 00249861 | 00011110 | WHITTEMORE, COLTON LANE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,744.21 |
| CHK | JF | 00249862 | 00001643 | WHITTEMORE, DENNIE LEWIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,545.18 |
| CHK | JF | 00249863 | 00007257 | WILLIAMS, MARK BROOKE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,276.43 |

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| CHK | JF | 00249864 | 00005188 | WILSON JR, HOBERT ALSON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,622.21 |
| CHK | JF | 00249865 | 00006875 | WIMBERLY, TIM SCOTT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,118.16 |
| CHK | JF | 00249866 | 00002659 | WOLFE JR, ROBERT C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,532.32 |
| CHK | JF | 00249867 | 00005285 | WOMMACK, HOWARD G | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,995.02 |
| CHK | JF | 00249868 | 00011106 | WOODS, SAMUEL MATTHEW | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,577.00 |
| CHK | JF | 00249869 | 00003797 | WOODY II, ROBERT C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,624.14 |
| CHK | JF | 00249870 | 00012220 | YIN, JAYSON ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,596.16 |
| CHK | JF | 00249871 | 00005356 | YOUNG, CHARLES RAYMOND | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,068.66 |
| CHK | JF | 00249872 | 00008805 | YOUNG, DANIEL ANDREW | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,727.21 |
| CHK | JF | 00249873 | 00012314 | ZANCA, BRENT HAMILTON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,562.28 |
| CHK | JF | 00249874 | 00008795 | ZIELINSKI, BRET ALLEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,050.73 |
| CHK | JF | 00249875 | 00009412 | ZOTTI, MICHAEL R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,923.76 |
| CHK | JF | 00249876 | 00008536 | ZUCCARELLI, ANTHONY J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,340.88 |
| CHK | JF | 00249877 | 00008974 | ARKENBOUT, KAYLA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,494.78 |
| CHK | JF | 00249878 | 00012252 | CARTER, RODRICKA MACHELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,375.40 |
| CHK | JF | 00249879 | 00006086 | GANTZ, MARK ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,118.03 |
| CHK | JF | 00249880 | 00008133 | GARCIA, BETHZAIDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,042.21 |
| CHK | JF | 00249881 | 00008802 | HOOKS, DANIEL C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,678.68 |
| CHK | JF | 00249882 | 00006201 | KRUJAICK, KELLIE MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,422.66 |
| CHK | JF | 00249883 | 00012032 | MOQUIN JR, CHRISTOPHER ALBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,789.76 |
| CHK | JF | 00249884 | 00008696 | NELSON, MERLINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,571.70 |
| CHK | JF | 00249885 | 00012104 | RAMOS, TATIANA DINA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,008.89 |
| CHK | JF | 00249886 | 00012106 | RODRIGUEZ, AIMEE ALEJANDRA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,599.87 |
| CHK | JF | 00249887 | 00012033 | STUBBLEFIELD, BEX SKYLAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,645.95 |
| CHK | JF | 00249888 | 00010823 | WAGNER, MICHAEL P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,171.39 |
| CHK | JF | 00249889 | 00008677 | BALSER, DANIELLE LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,732.86 |
| CHK | JF | 00249890 | 00010811 | HINSON, ROBIN J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,291.79 |
| CHK | JF | 00249891 | 00010529 | LITTON, WILLIAM T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,186.35 |
| CHK | JF | 00249892 | 00011678 | SAUM, JENNIFER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,868.39 |
| CHK | JF | 00249893 | 00008166 | TOHORTON, DANIEL ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,033.67 |
| CHK | JF | 00249894 | 00011285 | AYALA-MARTINEZ, JOSE JUAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,503.23 |
| CHK | JF | 00249895 | 00010734 | BAEZ, STANLY J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,326.96 |
| CHK | JF | 00249896 | 00010896 | DIAZ OLIVERAS, ROSANGELY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,347.28 |
| CHK | JF | 00249897 | 00011009 | JOHNSON, BROOKE MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,153.93 |
| CHK | JF | 00249898 | 00000334 | PEREZ-CALKINS, EILEEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,908.94 |

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| CHK | JF | 00249899 | 00007716 | SOTO, HERIBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,641.13 |
| CHK | JF | 00249900 | 00011069 | RIOS, RIGOBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,039.80 |
| CHK | JF | 00249901 | 00011297 | SILVA RIVERA, CARLOS ALBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,200.90 |
| CHK | JF | 00249902 | 00010023 | VENTURA, FRANCISCO ANTONIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,255.45 |
| CHK | JF | 00249903 | 00003933 | ARANA, KATHY J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,266.03 |
| CHK | JF | 00249904 | 00009598 | HERNANDEZ, JOSE C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,394.28 |
| CHK | JF | 00249905 | 00012044 | JEWETT, ABIGAIL RUTHANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,041.45 |
| CHK | JF | 00249906 | 00009382 | MERCHANT, ERIK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,535.09 |
| CHK | JF | 00249907 | 00012025 | QUINONES, FELIX JUNIOR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$627.29 |
| CHK | JF | 00249908 | 00009614 | RILEY, PATRICK S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,538.81 |
| CHK | JF | 00249909 | 00002249 | ROBBINS JR, HAROLD E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,128.11 |
| CHK | JF | 00249910 | 00010544 | SAUM, TIMOTHY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,512.01 |
| CHK | JF | 00249911 | 00001463 | SHEAFFER, ARDEN D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,313.38 |
| CHK | JF | 00249912 | 00012282 | TEJADA-NUNEZ, DOMINGO ALEJANDR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$982.98 |
| CHK | JF | 00249913 | 00004740 | THORNE, MIGDALIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,650.19 |
| CHK | JF | 00249914 | 00006501 | MCDOWELL, CLINTON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,446.08 |
| CHK | JF | 00249915 | 00010373 | OSHIELDS, SAMANTHA RYLEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,076.48 |
| CHK | JF | 00249916 | 00009070 | BRIGMOND, WENDY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,979.64 |
| CHK | JF | 00249917 | 00006751 | CHAMBERS, SHANNON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,479.34 |
| CHK | JF | 00249918 | 00005672 | DIEHL, CURT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,419.39 |
| CHK | JF | 00249919 | 00011909 | FORNES ROJAS, GENEVA WALKESKA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,404.89 |
| CHK | JF | 00249920 | 00002933 | KRUJAICK, WALTER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,026.76 |
| CHK | JF | 00249921 | 00012341 | RAGBIR, CINDY HEERAWATI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,762.68 |
| CHK | JF | 00249922 | 00006693 | RENAUD, MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,349.14 |
| CHK | JF | 00249923 | 00010613 | RODRIGUEZ DEL VILLAR, GONZALO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,537.51 |
| CHK | JF | 00249924 | 00012001 | ABREU SANCHEZ, JUAN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,219.31 |
| CHK | JF | 00249925 | 00011662 | ADAMCEWICZ JR, WALTER J | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,308.04 |
| CHK | JF | 00249926 | 00009604 | AYALA MALDONADO, EDEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,869.76 |
| CHK | JF | 00249927 | 00010798 | BALLANCE, CONRAD DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,126.14 |
| CHK | JF | 00249928 | 00009542 | BAUMAN, CHRIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,484.55 |
| CHK | JF | 00249929 | 00009493 | BRUMMETT, DARRELL K | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,797.83 |
| CHK | JF | 00249930 | 00010497 | CABA SANTANA, DANEIRI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,492.90 |
| CHK | JF | 00249931 | 00002926 | CIMINELLI, PAUL MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,036.01 |
| CHK | JF | 00249932 | 00010961 | COLON RIVERA, LUIS ANGEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,214.70 |
| CHK | JF | 00249933 | 00004501 | DEESE, STEVEN D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,973.84 |

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| CHK | JF | 00249934 | 00010693 | ENIX JR, TERRY ALAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,463.84 |
| CHK | JF | 00249935 | 00012019 | FERREIRA-CORTES, BRIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,230.72 |
| CHK | JF | 00249936 | 00005967 | FRANQUI-VELEZ, RENE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,617.51 |
| CHK | JF | 00249937 | 00009454 | GARCIA, JESSICA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,192.01 |
| CHK | JF | 00249938 | 00011154 | GARCIA, MANUEL OSWALDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,387.62 |
| CHK | JF | 00249939 | 00011736 | GOMEZ-WILLIAMS, HECTOR ALFONSO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$995.44 |
| CHK | JF | 00249940 | 00010829 | GRACIA JR, ANDRE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,152.09 |
| CHK | JF | 00249941 | 00009179 | GROMER, JUSTIN D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,896.16 |
| CHK | JF | 00249942 | 00008817 | HILL, JENNIFER LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,144.88 |
| CHK | JF | 00249943 | 00000505 | HUMPHREY, NELSON C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,289.32 |
| CHK | JF | 00249944 | 00012276 | KILCOYNE II, MICHAEL KELLEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,822.33 |
| CHK | JF | 00249945 | 00008431 | LUDWICK, BLAINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,745.79 |
| CHK | JF | 00249946 | 00008926 | MARCIAL, MARIA I | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,095.01 |
| CHK | JF | 00249947 | 00000113 | MARTIN, ALLEN R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,235.96 |
| CHK | JF | 00249948 | 00005255 | MARTINEZ, GLENN B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,091.79 |
| CHK | JF | 00249949 | 00009606 | MONTANEZ CALIXTO, JOSE L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,433.80 |
| CHK | JF | 00249950 | 00003604 | MORGAN, JAEMIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,100.16 |
| CHK | JF | 00249951 | 00000730 | MOY, JING YEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,491.02 |
| CHK | JF | 00249952 | 00009555 | NAVARRO NERIS, EDWIN X | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,946.14 |
| CHK | JF | 00249953 | 00009357 | OJEDA, WILFREDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,259.46 |
| CHK | JF | 00249954 | 00011955 | PEREZ, DIOMEDES HUMBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,310.17 |
| CHK | JF | 00249955 | 00003948 | PLETCHER, BRIAN S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,701.88 |
| CHK | JF | 00249956 | 00008608 | POUIN, RONALD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,050.80 |
| CHK | JF | 00249957 | 00004392 | PUNZALAN, RIZALINO MERCADO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,273.18 |
| CHK | JF | 00249958 | 00010669 | QUEZADA, FERLYN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,446.20 |
| CHK | JF | 00249959 | 00008324 | RABAH, TAREK M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,369.48 |
| CHK | JF | 00249960 | 00011494 | RACHED, JOSE A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,778.53 |
| CHK | JF | 00249961 | 00012228 | RAMIREZ, IBELIZ | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,472.05 |
| CHK | JF | 00249962 | 00005768 | RIVERA, JORGE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,813.27 |
| CHK | JF | 00249963 | 00006111 | RIVERA, WILFRED | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,647.23 |
| CHK | JF | 00249964 | 00009841 | RIVERS IV, JULY MILTON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,366.51 |
| CHK | JF | 00249965 | 00010151 | ROBERTSON, KANE ANTHONY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,004.49 |
| CHK | JF | 00249966 | 00009602 | RODRIGUEZ CRUZ, WILBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,782.63 |
| CHK | JF | 00249967 | 00010136 | RODRIGUEZ JR, DOMINGO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,156.62 |
| CHK | JF | 00249968 | 00007181 | RODRIGUEZ, JAIME | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,241.48 |

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| CHK | JF | 00249969 | 00012347 | RODRIGUEZ, NIXON YADIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,136.20 |
| CHK | JF | 00249970 | 00000349 | RUSSO, THOMAS GEORGE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,596.54 |
| CHK | JF | 00249971 | 00011712 | RYAN, JOHN S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,805.33 |
| CHK | JF | 00249972 | 00011086 | SANTIAGO TORRES, ALVARO RAUL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,627.79 |
| CHK | JF | 00249973 | 00007078 | SAUCILLO, JOE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,040.18 |
| CHK | JF | 00249974 | 00011038 | STOKES, ARTHUR HANNIBAL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,192.16 |
| CHK | JF | 00249975 | 00011655 | TAMAYO CASTILLO, PABLO LIVAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,183.41 |
| CHK | JF | 00249976 | 00011190 | THERRIAULT, PAUL LOUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,266.16 |
| CHK | JF | 00249977 | 00005574 | ZUZUNAGA, GWENDOLYNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,571.58 |
| CHK | JF | 00249978 | 00009769 | BEAN, DANIEL P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,832.71 |
| CHK | JF | 00249979 | 00010994 | OSORIO-QUINONES, SHERRIE MERCE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,541.73 |
| CHK | JF | 00249980 | 00012075 | YOUNG III, HAROLD JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,475.07 |
| CHK | JF | 00249981 | 00012051 | JORGE MORALES, MIGUEL A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,298.78 |
| CHK | JF | 00249982 | 00004627 | ABSOLAM, AMSHAHEED | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,737.57 |
| CHK | JF | 00249983 | 00005671 | ARANA, WILFREDO A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,662.45 |
| CHK | JF | 00249984 | 00010775 | BRYAN-BOWMAN, ERICH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,172.62 |
| CHK | JF | 00249985 | 00005587 | CLARK, CHRISTOPHER B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,899.97 |
| CHK | JF | 00249986 | 00000498 | CORBO, MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,533.33 |
| CHK | JF | 00249987 | 00012289 | FACHAL JR, JOSE LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,505.24 |
| CHK | JF | 00249988 | 00002476 | JOHNSON, JODY ALLEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,338.96 |
| CHK | JF | 00249989 | 00009628 | MUNIZ, GUILLERMO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,129.56 |
| CHK | JF | 00249990 | 00012324 | PEREZ-NIEVES, SAMUEL ISAAC | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,584.33 |
| CHK | JF | 00249991 | 00011595 | PRELI, JONATHAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,007.47 |
| CHK | JF | 00249992 | 00009557 | RUIZ, WILDEN A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,278.99 |
| CHK | JF | 00249993 | 00011717 | SCHUTTAUF, TIMOTHY KAI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,382.23 |
| CHK | JF | 00249994 | 00009553 | SHERMAN JR, ARTHUR C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,423.55 |
| CHK | JF | 00249995 | 00006549 | VARGAS, RAYMOND | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,547.10 |
| CHK | JF | 00249996 | 00012325 | COLON-RIVERA, KAROLINA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,268.69 |
| CHK | JF | 00249997 | 00009323 | BLAIR, SHARON E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,850.51 |
| CHK | JF | 00249998 | 00009356 | BRAZILL, ERIC A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,277.12 |
| CHK | JF | 00249999 | 00008577 | KROK, AMY ABNER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,942.57 |
| CHK | JF | 00250000 | 00012081 | PAREKH, MEHUL JAYANTILAL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$4,607.29 |
| CHK | JF | 00250001 | 00011354 | RAMOS, JACQUELINE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,011.87 |
| CHK | JF | 00250002 | 00011822 | SESTO, JENNIFER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,614.87 |
| CHK | JF | 00250003 | 00012061 | BOEMLER, SANDRA KAY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,745.05 |

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| CHK | JF | 00250004 | 00012258 | HOLMES III, JAMES LARRY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,556.25 |
| CHK | JF | 00250005 | 00008839 | LARSEN, CHRISTOPHER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,850.12 |
| CHK | JF | 00250006 | 00007696 | MATHENY, LINETTE RENE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,514.64 |
| CHK | JF | 00250007 | 00002692 | MCFADDEN, BRYAN E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,515.38 |
| CHK | JF | 00250008 | 00010762 | ORTIZ, JOSE M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,782.86 |
| CHK | JF | 00250009 | 00012298 | STEINMETZ, BRIAN AUSTIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,484.76 |
| CHK | JF | 00250010 | 00006775 | ADAMES, ADAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,646.50 |
| CHK | JF | 00250011 | 00005287 | ADKINS, JAMES R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,700.25 |
| CHK | JF | 00250012 | 00012262 | ARTEAGA, ERICK A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,119.64 |
| CHK | JF | 00250013 | 00010575 | ATILES, RICHARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,359.53 |
| CHK | JF | 00250014 | 00012142 | BARTHOLIC III, THOMAS JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,062.91 |
| CHK | JF | 00250015 | 00006370 | BELL, JEREMY A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,311.30 |
| CHK | JF | 00250016 | 00008707 | BERRY, RUSSELL W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,724.74 |
| CHK | JF | 00250017 | 00010589 | BIRRIEL SUAREZ, MIGUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$965.26 |
| CHK | JF | 00250018 | 00007845 | BRACKEN, CHARLES RICHARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,478.23 |
| CHK | JF | 00250019 | 00000199 | BRIDGES, SCOTT MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,207.50 |
| CHK | JF | 00250020 | 00001644 | BRONSON, DOUGLAS K | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,217.28 |
| CHK | JF | 00250021 | 00012287 | CANAVERAL, HARRISON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$981.00 |
| CHK | JF | 00250022 | 00011664 | CARBONELL III, ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$811.05 |
| CHK | JF | 00250023 | 00011730 | CELIS, JOSE JAIME | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,155.29 |
| CHK | JF | 00250024 | 00006524 | CIMINO, MIKE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,814.98 |
| CHK | JF | 00250025 | 00003911 | COLLINS JR, DONALD IKE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,024.44 |
| CHK | JF | 00250026 | 00012266 | COLON RIVERA, LUIS ARMANDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00250027 | 00005678 | COMPTON, THOMAS E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,327.74 |
| CHK | JF | 00250028 | 00003848 | COX, ROBERT JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,004.78 |
| CHK | JF | 00250029 | 00012291 | CRAWFORD, LOVELL IVY LEE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,074.01 |
| CHK | JF | 00250030 | 00006170 | CROSBY, MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,544.68 |
| CHK | JF | 00250031 | 00002810 | CRUZADO ANDINO, LUIS A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,330.01 |
| CHK | JF | 00250032 | 00004443 | DAVIS, MICHAEL ALEXANDER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,402.70 |
| CHK | JF | 00250033 | 00010157 | DE LUNA , AMAURIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,192.81 |
| CHK | JF | 00250034 | 00003471 | DIAZ, ENRIQUE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,328.03 |
| CHK | JF | 00250035 | 00010564 | DINDIAL, HARDYAL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,163.03 |
| CHK | JF | 00250036 | 00011527 | DUENAS, FRED W | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,328.38 |
| CHK | JF | 00250037 | 00012151 | FERNANDEZ TAVERAS, ORLANDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,178.30 |
| CHK | JF | 00250038 | 00010147 | FISHER, MICHAEL DONTAE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,328.88 |

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| CHK | JF | 00250039 | 00008405 | FRAZIER, JEREMY S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,684.19 |
| CHK | JF | 00250040 | 00010963 | GODLEWSKI, COREY RICHARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,821.14 |
| CHK | JF | 00250041 | 00006137 | GONZALEZ, JOSE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,815.25 |
| CHK | JF | 00250042 | 00008856 | GONZALEZ, ZACHARY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,993.93 |
| CHK | JF | 00250043 | 00012377 | GREENING, KENNY GEORGE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,168.18 |
| CHK | JF | 00250044 | 00002763 | GREER, MONTY LYNN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,726.07 |
| CHK | JF | 00250045 | 00012283 | HALL, DWIGHT NATHAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$974.27 |
| CHK | JF | 00250046 | 00005872 | HALL, JULIE A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,874.61 |
| CHK | JF | 00250047 | 00005055 | HAYES, WILFRED G | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,349.67 |
| CHK | JF | 00250048 | 00003700 | HAYSTEAD, NATHAN JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,108.13 |
| CHK | JF | 00250049 | 00005681 | HINMAN, JEFFREY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,116.88 |
| CHK | JF | 00250050 | 00003901 | HINTON, DANNY R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,733.16 |
| CHK | JF | 00250051 | 00006476 | JANNEY, TIMOTHY S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,620.10 |
| CHK | JF | 00250052 | 00003659 | JEANNIN, JOHN M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,401.26 |
| CHK | JF | 00250053 | 00012374 | JOHNSON, LEVI WAYNE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,057.32 |
| CHK | JF | 00250054 | 00011696 | KAMERIK, KEVIN CHARLES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,083.17 |
| CHK | JF | 00250055 | 00008383 | KEAN, LINDSEY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,032.55 |
| CHK | JF | 00250056 | 00003419 | KING, SHANE P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,105.31 |
| CHK | JF | 00250057 | 00008620 | KNOLD, MICHAEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,578.71 |
| CHK | JF | 00250058 | 00012275 | LOPEZ RODRIGUEZ, YARIEL JOSE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,050.07 |
| CHK | JF | 00250059 | 00006168 | LUGO, ADRIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,219.65 |
| CHK | JF | 00250060 | 00001729 | MACK, THOMAS E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,299.07 |
| CHK | JF | 00250061 | 00011139 | MADRID, ABEL SOLOMON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,467.26 |
| CHK | JF | 00250062 | 00011713 | MARTINEZ, MARTHA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$926.79 |
| CHK | JF | 00250063 | 00005515 | MCCONAHAY, RYAN R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,521.78 |
| CHK | JF | 00250064 | 00012378 | MCDONALD, HORACE OLIVER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,117.81 |
| CHK | JF | 00250065 | 00010203 | MCILROY, ROBERT AVERY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,487.96 |
| CHK | JF | 00250066 | 00002241 | MCLAUGHLIN, RANDALL D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,922.53 |
| CHK | JF | 00250067 | 00008509 | MCLAUGHLIN, REINALDO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,328.47 |
| CHK | JF | 00250068 | 00012251 | MCLEOD, BJORN ADRIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,185.34 |
| CHK | JF | 00250069 | 00010688 | MUNOZ, OTEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,128.82 |
| CHK | JF | 00250070 | 00012207 | NOVOA, LUIS MIGUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,210.51 |
| CHK | JF | 00250071 | 00003311 | PERRY, MATTHEW C | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,401.56 |
| CHK | JF | 00250072 | 00012295 | PIERRE, GREGORY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,013.29 |
| CHK | JF | 00250073 | 00011869 | PIETRI-REYES, LUIS ELIUT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,174.98 |

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| CHK | JF | 00250074 | 00010601 | QUEZADA, FRANKLYN D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,186.05 |
| CHK | JF | 00250075 | 00006267 | REYES, JULIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,741.23 |
| CHK | JF | 00250076 | 00006475 | RICHARDS, CHARLES D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,452.57 |
| CHK | JF | 00250077 | 00011817 | RIVERA, JASON ANGEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,061.44 |
| CHK | JF | 00250078 | 00005474 | RIVERA, NEDDY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,407.53 |
| CHK | JF | 00250079 | 00011327 | RODRIGUEZ LUGO, JOSE RAMON | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,151.61 |
| CHK | JF | 00250080 | 00012286 | SANTIAGO DAVID, ALVIN JOSE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,011.83 |
| CHK | JF | 00250081 | 00000974 | SANTOS-RODRIGUEZ, EMMA E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,478.06 |
| CHK | JF | 00250082 | 00005347 | SERZAN, SCOTT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,661.48 |
| CHK | JF | 00250083 | 00000402 | SEWNARINE, SATDEO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,615.77 |
| CHK | JF | 00250084 | 00012285 | SLOAN, JOHN E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,020.65 |
| CHK | JF | 00250085 | 00012379 | SMITH, AURELIO GLENN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,061.93 |
| CHK | JF | 00250086 | 00001475 | SMITH, BRUCE L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,805.48 |
| CHK | JF | 00250087 | 00009747 | SMOOT, JOHN ROBERT | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,566.50 |
| CHK | JF | 00250088 | 00004234 | TAYLOR JR, ROBERT E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,351.76 |
| CHK | JF | 00250089 | 00009434 | TORRES TORRES, LUIS E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,128.16 |
| CHK | JF | 00250090 | 00010338 | VALCARCEL, ARIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,232.17 |
| CHK | JF | 00250091 | 00006682 | VALDES, GILBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,523.09 |
| CHK | JF | 00250092 | 00006409 | WATERMAN, MICHAEL R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,316.02 |
| CHK | JF | 00250093 | 00003058 | WILSON, BILLY T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,212.58 |
| CHK | JF | 00250094 | 00012012 | WYSONG III, STEPHEN EDWARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,059.10 |
| CHK | JF | 00250095 | 00003757 | WYSONG, STEPHEN EDWARD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,843.99 |
| CHK | JF | 00250096 | 00010158 | ZAYAS, BENJAMIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,251.67 |
| CHK | JF | 00250097 | 00005931 | ZIELSDORF, RONALD | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,785.40 |
| CHK | JF | 00250098 | 00004536 | ALVARADO, LUIS G | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,519.52 |
| CHK | JF | 00250099 | 00003755 | COLLINS, WALTER T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,375.90 |
| CHK | JF | 00250100 | 00012150 | ESCRIBANO, DANIEL ALBERTO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$580.29 |
| CHK | JF | 00250101 | 00006144 | GIBBONS, VICTOR JEROME | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,163.33 |
| CHK | JF | 00250102 | 00012321 | HUNTER, BRANDON JAMES | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,399.62 |
| CHK | JF | 00250103 | 00000548 | MCCABE, MICHAEL D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,318.61 |
| CHK | JF | 00250104 | 00006994 | MCCULLOUGH, DANIELLE IDA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,544.67 |
| CHK | JF | 00250105 | 00004125 | OSBORNE, FORREST S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,023.05 |
| CHK | JF | 00250106 | 00004249 | SERRATOS, MIGUEL A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,725.16 |
| CHK | JF | 00250107 | 00003777 | SIMMONS, HOWARD E | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,412.00 |
| CHK | JF | 00250108 | 00006345 | TORRES, JUAN R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,376.13 |

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| CHK | JF | 00250109 | 00011601 | GONZALEZ, NICHOLAS ANDREW | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,890.77 |
| CHK | JF | 00250110 | 00011609 | LOPEZ, ILENE LUZ | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,545.07 |
| CHK | JF | 00250111 | 00002086 | MORRIS, CHRISTINA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,674.14 |
| CHK | JF | 00250112 | 00010800 | RODRIGUEZ MATOS, DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,601.16 |
| CHK | JF | 00250113 | 00011377 | FELICIANO, ABIMAEEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,348.83 |
| CHK | JF | 00250114 | 00011180 | HENDERSON, KERBIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,421.43 |
| CHK | JF | 00250115 | 00012205 | JIMENEZ, ERICA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,382.24 |
| CHK | JF | 00250116 | 00008781 | LOPEZ, VANESSA LIZ | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,010.54 |
| CHK | JF | 00250117 | 00010559 | ROSSO, ARIANNY CRISMARY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,404.92 |
| CHK | JF | 00250118 | 00011256 | AMAEZ-RUIZ, MARANYELI | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,511.79 |
| CHK | JF | 00250119 | 00012034 | ANTOINE, TAKIYAH M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,306.66 |
| CHK | JF | 00250120 | 00009355 | LEONARD, CHERYL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,655.89 |
| CHK | JF | 00250121 | 00009083 | MARCHAND, JANET | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,467.93 |
| CHK | JF | 00250122 | 00012248 | MICHAEL, JENNIFER DENISE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,403.85 |
| CHK | JF | 00250123 | 00011078 | MOLINA MATHEUS, MILANGELA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,282.99 |
| CHK | JF | 00250124 | 00011338 | ORTEGA, JENISE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,401.40 |
| CHK | JF | 00250125 | 00003597 | PAGAN, LIZETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,883.16 |
| CHK | JF | 00250126 | 00011994 | PEREZ, WANDA YVETTE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,340.49 |
| CHK | JF | 00250127 | 00009426 | RAMNARINE, FLORENCE B | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,433.58 |
| CHK | JF | 00250128 | 00011017 | REYES, CECIL RAY | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,259.64 |
| CHK | JF | 00250129 | 00011422 | ROSARIO CARABALLO, DANIEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,222.69 |
| CHK | JF | 00250130 | 00011223 | VAZQUEZ, LEANDRA EUNICE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,249.25 |
| CHK | JF | 00250131 | 00012280 | HERNANDEZ, BENNETT MARTIN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,157.80 |
| CHK | JF | 00250132 | 00008752 | MORA, ANA M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,279.87 |
| CHK | JF | 00250133 | 00012101 | QUINONES, ANTONIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,876.94 |
| CHK | JF | 00250134 | 00012376 | ACOSTA- RIVERA, MICHELLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,914.89 |
| CHK | JF | 00250135 | 00012182 | BELISLE, WILDA ANTONIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,866.76 |
| CHK | JF | 00250136 | 00011975 | CARBIN, KIAUNA MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,851.73 |
| CHK | JF | 00250137 | 00010783 | COLE, JEANNE P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,383.36 |
| CHK | JF | 00250138 | 00012084 | DENNISON, TASHANDA LATIYAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,169.66 |
| CHK | JF | 00250139 | 00005638 | DEPUMA, TARA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,325.48 |
| CHK | JF | 00250140 | 00010665 | FERNANDEZ, ARLEEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,631.28 |
| CHK | JF | 00250141 | 00011749 | GONZALEZ-RODRIGUEZ, JAN LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,294.70 |
| CHK | JF | 00250142 | 00011210 | HENDERSON, JESSICA ANGIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,010.70 |
| CHK | JF | 00250143 | 00006479 | HERON, JENNIFER | 01013-DP | PY | 06/21/2024 | | MW | IS | \$7,920.30 |

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| CHK | JF | 00250144 | 00011491 | MARTINEZ-GIBBONS, MARISOL M | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,498.41 |
| CHK | JF | 00250145 | 00010481 | ORTIZ, NATALIE ANN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,790.43 |
| CHK | JF | 00250146 | 00006423 | RANSOM, DANICKA T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$3,219.28 |
| CHK | JF | 00250147 | 00011773 | RIVERA FONSECA, DAPHENE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$901.17 |
| CHK | JF | 00250148 | 00011436 | SANTIAGO NEGRON, YAMITZA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,288.94 |
| CHK | JF | 00250149 | 00010379 | VASQUEZ, MIREYA PAULA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,809.07 |
| CHK | JF | 00250150 | 00010830 | WESTBROOKS II, DEXTER WENDELL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,717.12 |
| CHK | JF | 00250151 | 00008380 | BARNETT, DAVID | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,427.28 |
| CHK | JF | 00250152 | 00011342 | ARNOLD, CHRISTOPHER JOHN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,077.93 |
| CHK | JF | 00250153 | 00003514 | AVILES, LUIS OMAR | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,381.86 |
| CHK | JF | 00250154 | 00012257 | BASTIN, GREG S | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,051.98 |
| CHK | JF | 00250155 | 00011790 | BESS, JESSICA CORYN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$214.71 |
| CHK | JF | 00250156 | 00012149 | DERILUS, EMMANUEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,062.17 |
| CHK | JF | 00250157 | 00007161 | ELLIS, VANESSA A | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,777.06 |
| CHK | JF | 00250158 | 00012074 | FERMIN, ALEX | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,684.09 |
| CHK | JF | 00250159 | 00010182 | FITZGERALD, MICHAEL PATRICK | 01013-DP | PY | 06/21/2024 | | MW | IS | \$86.58 |
| CHK | JF | 00250160 | 00012159 | JULMISTE, DAVID LIONEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$671.60 |
| CHK | JF | 00250161 | 00004608 | KUENZLI, JEFFREY D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,036.11 |
| CHK | JF | 00250162 | 00012190 | LEWIS, DELEON S. | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,048.10 |
| CHK | JF | 00250163 | 00012010 | LONG, NANCY JEAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$484.09 |
| CHK | JF | 00250164 | 00011846 | LOPEZ REYES, SEBASTIAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$689.69 |
| CHK | JF | 00250165 | 00001509 | MACLARTY JR, RONALD D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,706.96 |
| CHK | JF | 00250166 | 00004818 | MEDINA-MENDEZ, JULIO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,399.91 |
| CHK | JF | 00250167 | 00003487 | PAGAN, PEDRO LUIS | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,463.94 |
| CHK | JF | 00250168 | 00011088 | SANTIAGO, JOAN MARIE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,542.20 |
| CHK | JF | 00250169 | 00012263 | GARCIA DIAZ, KIRIA ALISHA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,562.88 |
| CHK | JF | 00250170 | 00003958 | GOMER, JOEL D | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,197.76 |
| CHK | JF | 00250171 | 00004310 | STRANSKY, KELLEY P | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,413.02 |

** SORT TOTALS **

| | | |
|------------|------------------------|-----------------------|
| | Issued: | \$6,164,619.13 |
| | Reversed: | \$2,545.96 |
| CHK | JF Group Total: | \$6,167,165.09 |

Osceola County
Consolidated Check Register

06/01/2024 to 06/30/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed Date | Type | Status | Check Amount |
|--------------------|------|-------|----------|------------|-----------------|------|------------|---------------|------|---------------------|----------------|
| ** GRAND TOTALS ** | | | | | | | | | | Grand Total: | \$6,167,165.09 |

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Osceola County
Consolidated Check Register

06/01/2024 to 06/30/2024

| Type | CkId | Check | Payee ID | Payee Name | First Reference | Subs | Check Date | Reversed | Date Type | Status | Check Amount |
|------|------|----------|----------|------------------------------|-----------------|------|------------|----------|-----------|--------|--------------|
| CHK | JY | 00003393 | 00012383 | PABLO, VINCENT REY | 01012-DP | PY | 06/07/2024 | | MW | IS | \$394.79 |
| CHK | JY | 00003394 | 00012353 | CHACIN BAEZ, SANTIAGO ANDRES | 01012-DP | PY | 06/07/2024 | | MW | IS | \$299.81 |
| CHK | JY | 00003395 | 00012364 | HILLIARD, JEREMY KYLE | 01012-DP | PY | 06/07/2024 | | MW | IS | \$373.83 |
| CHK | JY | 00003396 | 00005537 | STALLINGS, JASON R | 01012-DP | PY | 06/07/2024 | | MW | IS | \$0.00 |
| CHK | JY | 00003397 | 00012351 | URDANETA URDANETA, JUAN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$299.81 |
| CHK | JY | 00003398 | 00012378 | MCDONALD, HORACE OLIVER | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,122.53 |
| CHK | JY | 00003399 | 00012379 | SMITH, AURELIO GLENN | 01012-DP | PY | 06/07/2024 | | MW | IS | \$1,057.32 |
| CHK | JY | 00003400 | 00012393 | CHUPICH, FLORENCE T | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,875.72 |
| CHK | JY | 00003401 | 00011781 | GREENE, CRAIG STEPHEN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,901.47 |
| CHK | JY | 00003402 | 00012390 | NUNEZ OCHOA, DIOGENES R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,666.92 |
| CHK | JY | 00003403 | 00012389 | RODRIGUEZ, MICHEL | 01013-DP | PY | 06/21/2024 | | MW | IS | \$2,147.36 |
| CHK | JY | 00003404 | 00012387 | DIAZ, ARTURO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,865.44 |
| CHK | JY | 00003405 | 00012385 | DORE, ADDELIA MELVENIA | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,097.14 |
| CHK | JY | 00003406 | 00012388 | WILSON, RAVEN SYMONE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,057.32 |
| CHK | JY | 00003407 | 00012386 | GONZALEZ, GIANCARLO AMERICO | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,274.29 |
| CHK | JY | 00003408 | 00012364 | HILLIARD, JEREMY KYLE | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,071.02 |
| CHK | JY | 00003409 | 00005537 | STALLINGS, JASON R | 01013-DP | PY | 06/21/2024 | | MW | IS | \$0.00 |
| CHK | JY | 00003410 | 00012391 | RIVERA, EVAN JORDAN | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,057.32 |
| CHK | JY | 00003411 | 00012392 | RIVERA, MATTHEW JOSEPH | 01013-DP | PY | 06/21/2024 | | MW | IS | \$1,057.32 |
| CHK | JY | 00003412 | 00003048 | WALTERS, TIMOTHY L | 01013-DP | PY | 06/21/2024 | | MW | IS | \$827.21 |
| CHK | JY | 00003413 | 00009767 | JACKSON JR, NATHAN ELLIS | 01506-DP | PY | 06/21/2024 | | MW | IS | \$949.26 |
| CHK | JY | 00003414 | 00008867 | CAMMARASANA, DARLA ANN | 01507-DP | PY | 06/24/2024 | | MW | IS | \$20.00 |

** SORT TOTALS **

Issued: \$22,415.88
CHK JY Group Total: \$22,415.88

** GRAND TOTALS **

Grand Total: \$22,415.88

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Transfer to Depository Accounts Pool Cash

6/30/2024

| Posting Date | Set ID | Reference | Transaction Desc | Job# | Debits | Credits | Column1 | Note |
|---|----------|-----------|--------------------------------|---------|---------------|---------------|-----------------------|------|
| 6/7/2024 | JE006829 | JE090704 | CIGNA CLAIM WEEK | 4506155 | - | 565,675.29 | | |
| 6/14/2024 | JE006846 | JE090722 | CIGNA CLAIM WEEK | 4525271 | - | 503,061.78 | | |
| 6/21/2024 | JE006869 | JE090744 | CIGNA CLAIM WEEK | 4525279 | - | 326,585.90 | | |
| 6/28/2024 | JE006902 | JE090779 | CIGNA CLAIM WEEK | 4525343 | - | 504,313.69 | | |
| Total Transfer to Cigna | | | | | | | (1,899,636.66) | |
| 6/03/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE. 2024 | 4525666 | 13,000,000.00 | | | |
| 6/04/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE 2024 | 4525666 | 3,000,000.00 | | | |
| 6/05/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE. 2024 | 4525666 | 4,000,000.00 | | | |
| 6/06/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE 2024 | 4525666 | | 4,000,000.00 | | |
| 6/07/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE. 2024 | 4525666 | 3,000,000.00 | | | |
| 6/10/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE 2024 | 4525666 | 3,000,000.00 | | | |
| 6/11/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE. 2024 | 4525666 | 3,000,000.00 | | | |
| 6/12/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE 2024 | 4525666 | 3,000,000.00 | | | |
| 6/13/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE. 2024 | 4525666 | 1,000,000.00 | | | |
| 6/14/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE 2024 | 4525666 | 1,000,000.00 | | | |
| 6/18/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE. 2024 | 4525666 | | 25,000,000.00 | | |
| 6/20/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE 2024 | 4525666 | | 4,000,000.00 | | |
| 6/21/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE. 2024 | 4525666 | 3,000,000.00 | | | |
| 6/24/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE 2024 | 4525666 | | 3,000,000.00 | | |
| 6/25/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE. 2024 | 4525666 | 3,000,000.00 | | | |
| 6/26/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE 2024 | 4525666 | | 6,000,000.00 | | |
| 6/28/2024 | JE006885 | JE090761 | SBA & JPM Transfers JUNE. 2024 | 4525666 | 22,000,000.00 | | | |
| TOTAL TRANSFER FROM SBA TO PC | | | | | | | 20,000,000.00 | |
| Grand Total Transfers From Pool Cash | | | | | | | 18,100,363.34 | |



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

AGENCY ACCOUNT [REDACTED]
06/01/2024 - 06/30/2024

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

Participant Return 06/30/2024 : 5.49%

| <u>Date</u> | <u>Transaction Type</u> | <u>Description</u> | <u>Amount</u> | <u>Balance</u> |
|-------------|-------------------------|--------------------|------------------------|----------------------|
| 06/01/2024 | BEGINNING BALANCE | | | 33,739,371.72 |
| 06/03/2024 | WITHDRAWAL | [REDACTED] | (13,000,000.00) | 20,739,371.72 |
| 06/04/2024 | WITHDRAWAL | [REDACTED] | (3,000,000.00) | 17,739,371.72 |
| 06/05/2024 | WITHDRAWAL | [REDACTED] | (4,000,000.00) | 13,739,371.72 |
| 06/06/2024 | DEPOSIT | [REDACTED] | 4,000,000.00 | 17,739,371.72 |
| 06/07/2024 | WITHDRAWAL | [REDACTED] | (3,000,000.00) | 14,739,371.72 |
| 06/10/2024 | WITHDRAWAL | [REDACTED] | (3,000,000.00) | 11,739,371.72 |
| 06/11/2024 | WITHDRAWAL | [REDACTED] | (3,000,000.00) | 8,739,371.72 |
| 06/12/2024 | WITHDRAWAL | [REDACTED] | (3,000,000.00) | 5,739,371.72 |
| 06/13/2024 | WITHDRAWAL | [REDACTED] | (1,000,000.00) | 4,739,371.72 |
| 06/14/2024 | WITHDRAWAL | [REDACTED] | (1,000,000.00) | 3,739,371.72 |
| 06/18/2024 | DEPOSIT | [REDACTED] | 25,000,000.00 | 28,739,371.72 |
| 06/20/2024 | DEPOSIT | [REDACTED] | 4,000,000.00 | 32,739,371.72 |
| 06/21/2024 | WITHDRAWAL | [REDACTED] | (3,000,000.00) | 29,739,371.72 |
| 06/24/2024 | DEPOSIT | [REDACTED] | 3,000,000.00 | 32,739,371.72 |
| 06/25/2024 | WITHDRAWAL | [REDACTED] | (3,000,000.00) | 29,739,371.72 |
| 06/26/2024 | DEPOSIT | [REDACTED] | 6,000,000.00 | 35,739,371.72 |
| 06/28/2024 | WITHDRAWAL | [REDACTED] | (22,000,000.00) | 13,739,371.72 |
| 06/30/2024 | EARNED INCOME | INTEREST | 87,637.38 | 13,827,009.10 |
| Totals: | | | <u>(19,912,362.62)</u> | <u>13,827,009.10</u> |