



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

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

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

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on August 4th, 2025. The documents included in this report show the detailed check registers for all the disbursements made during the month of June 2025.

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

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

<b>BOCC Vendor &amp; Payroll Related Payments</b>	<b>Check or Warrant #'s</b>	<b>Amount</b>
Jail Inmate Checks	12694-12749	46,169.83
Jail Inmate DB Cards	Debit Cards	19,776.44
Section 8 Housing Electronic Payments	50190-50806	2,758,485.84
Section 8 Housing Checks	73189-73199	15,971.00
Wire Transfers	JW00007516-JW00007561	24,014,090.26
Tax Payments by Wires	JT00000885-JT00000887	2,179,349.36
Wire Transfers	JS00000088-JS00000097	1,790,124.00
Accounts Payable (AP) Checks	JD00133956-JD00135342	41,702,570.14
Child Support/Electronic Payments	JD00003026 -JD00003069	27,430.69
AP Electronic Payments (Chase)	JD00008935-JD00008965	217,067.09
Insurance Claims Payments (JP Morgan)	2515302686XH-2518102661XH	2,595,975.10
Employee Direct Deposits	JF00287510-JF00290628	6,581,790.16
*Employee Payroll Checks	JY00003745-JY00003795	56,564.67
	<b>Total Checks or Warrants</b>	<u>\$ 82,005,364.58</u>
<b>Transfers Between Depository Accounts</b>		<b>Amount</b>
Net Transfers In/(Out) of Pooled Cash		\$ 8,404,024.90
Net Transfers In/(Out) of Florida Prime		(11,000,000.00)
Net Transfers In/(Out) of JP Morgan		2,595,975.10
	<b>Total Net Transfers</b>	<u>\$ -</u>

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

# MEMO

Osceola County  
Corrections Department



To: Luis Mantilla  
From: Amparo Molina  
Date 07/10/2025  
Re: June Inmate Keefe Reports  
cc:

June 2025

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12694-12749

Check Total 55

Check Total Amount: **\$46,169.83**

Debit Card Total: **\$ 19,776.44**

## Voided check

Voided checks June 2025

A screenshot of a software application window titled "Bank Register". The window has a menu bar with "File", "Transaction", "Options", "Reports", and "Help". Below the menu bar, there are tabs for "Criteria" and "Results", with "Results" selected. A table displays three voided checks. The table has columns for Date, Check, Amount, Status, NAME #, Payee, Officer, and Receipt. Each row in the table is preceded by a red "V" icon. An "Exit" button is visible in the top right corner of the window.

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2025/06/05...	12700	-77.45	Voided	1492920	MEJIA-ALONSO, ER...	LSUT	12700
2025/06/05...	12699	-77.45	Voided	1492920	MEJIA-ALONSO, ER...	TSMITH	12699
2025/06/30...	12741	-5.03	Voided	1403423	TWYMAN, BRAND...	AMOL	12741

# Check Listing

06/03/2025 6:04 am - 06/30/2025 11:59 pm

**Bail Trust Fund**

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount
6/3/25 6:04 AM	12694	Issued	Uncleared	MOLINA-MARTINEZ, ALEJANDRO J	RELEASE OR CLOSEOUT TRANSACTION	12.45
6/3/25 6:38 AM	12695	Issued	Uncleared	RATTIA-MORENO, DARELYS	RELEASE / CLOSEOUT TRANS	136.74
6/3/25 6:50 AM	12696	Issued	Uncleared	MORALES-GONZALES, HINGUER	RELEASE / CLOSEOUT TRANS	2,817.00
6/3/25 8:02 AM	12697	Issued	Uncleared	LAWSON, KEENAN C	RELEASE/ CLOSEOUT TRANS	242.00
6/4/25 1:12 AM	12698	Issued	Uncleared	CAMERON, BRIEUNA A	RELEASE OR CLOSEOUT TRANSACTION	15.85
6/5/25 12:00 AM	12699	VOIDED				0.00
6/5/25 12:00 AM	12700	VOIDED				0.00
6/5/25 8:22 AM	12701	Issued	Uncleared	MEJIA-ALONSO, ERICK	RELEASE OR CLOSEOUT TRANSACTION	77.45
6/5/25 10:30 AM	12702	Issued	Uncleared	HELMAN, SCOTT F	RELEASE OR CLOSEOUT TRANSACTION	119.01
6/7/25 9:37 AM	12703	Issued	Uncleared	MCKINNEY, LAESHAUN J	RELEASE CLOSEOUT	307.30
6/8/25 8:51 PM	12704	Issued	Uncleared	ALVAREZ, SANTOS	RELEASE OR CLOSEOUT TRANSACTION	50.56
6/9/25 7:04 AM	12705	Issued	Uncleared	ORTEGA-HURTADO, JONATTAN	RELEASE OR CLOSEOUT TRANSACTION	46.45
6/9/25 10:24 AM	12706	Issued	Uncleared	RUBERO, JEANNETTE	RELEASE OR CLOSEOUT TRANSACTION	2.15
6/11/25 7:46 AM	12707	Issued	Uncleared	TORRES-ROLON, ALEXANDER	RELEASE OR CLOSEOUT TRANSACTION	84.45
6/11/25 8:31 AM	12708	Issued	Uncleared	MORALES-CASTILLO, JIMMY	RELEASE OR CLOSEOUT TRANSACTION	95.45
6/11/25 8:34 AM	12709	Issued	Uncleared	SOTO-QUILKAN, RAMIRO	RELEASE OR CLOSEOUT TRANSACTION	416.45
6/11/25 9:26 AM	12710	Issued	Uncleared	GOLDSTEIN, NIKKI L	RELEASE OR CLOSEOUT TRANSACTION	4.73
6/12/25 9:47 AM	12711	Issued	Uncleared	DELROSARIO, ORLANDO	OUT OR CASH OUT	355.34
6/13/25 7:33 AM	12712	Issued	Uncleared	SANTIZ-SANTIZ, ENRIQUE	RELEASE OR CLOSEOUT TRANSACTION	2,016.45
6/16/25 3:22 AM	12713	Issued	Uncleared	ROSKOWSKI, CHRISTIAN A	RELEASE INMATE	1.05
6/16/25 12:21 PM	12714	Issued	Uncleared	ESISGARCIA, ELAINE C	RELEASE OR CLOSEOUT TRANSACTION	5.55
6/17/25 6:36 AM	12715	Issued	Uncleared	DOMINGUEZ-ORDONEZ, ALEXANDE	RELEASE/ CLOSEOUT TRANSACTION	296.00
6/18/25 6:41 AM	12716	Issued	Uncleared	EDWARDS, DRAYNELL R	RELEASE OR CLOSEOUT TRANSACTION	23.45
6/18/25 9:23 AM	12717	Issued	Uncleared	SAUNDERS, MATTHEW E	RELEASE OR CLOSEOUT TRANSACTION	57.45
6/19/25 5:00 AM	12718	Issued	Uncleared	PLASENCIA-VAZQUEZ, JUWANN	RELEASE	117.21
6/19/25 6:29 AM	12719	Issued	Uncleared	ANTONIO-MARTINEZ, FIDEL	RELEASE OR CLOSEOUT TRANSACTION	473.13
6/22/25 6:22 AM	12720	Issued	Uncleared	MORAN, FRANKLIN	RELEASE / CLOSEOUT TRANS	41.00
6/22/25 6:34 AM	12721	Issued	Uncleared	RAMIREZ-RODRIGUEZ, KLEINDER G	RELEASE / CLOSEOUT TRANS	961.45
6/22/25 7:16 AM	12722	Issued	Uncleared	ROJAS-ALVAREZ, DIANA A	RELEASE / CLOSEOUT TRANS	1,396.08
6/22/25 7:26 AM	12723	Issued	Uncleared	RODRIGUEZ, GREGORIO P	RELEASE/ CLOSEOUT	143.86
6/23/25 6:51 AM	12724	Issued	Uncleared	CABRAL-FIGUEROA, WESLEY O	RELEASE OR CLOSEOUT TRANSACTION	1,101.48
6/24/25 7:20 AM	12725	Issued	Uncleared	MATIAS-HERNANDEZ, RONY	RELEASE OR CLOSEOUT TRANSACTION	5.45
6/24/25 10:25 AM	12726	Issued	Uncleared	HERON, ANDRE	RELEASE OR CLOSEOUT TRANSACTION	30.45
6/24/25 10:28 AM	12727	Issued	Uncleared	RIVERA, DANIEL	RELEASE OR CLOSEOUT TRANSACTION	188.90
6/25/25 9:22 AM	12728	Issued	Uncleared	MORENO-GARCIA, AZARIEL	RELEASE/ CLOSEOUT	190.45
6/25/25 11:17 AM	12729	Issued	Uncleared	ANGEL CRAIG	RELEASE OF FUNDS TO ANGEL CRAIG	600.00
6/27/25 11:31 AM	12730	Issued	Uncleared	GENESIS ALVAREZ	RELEASE OF FUNDS TO GENESIS ALVAREZ	3,200.00
6/27/25 12:00 AM	12731	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	5.00
6/27/25 12:00 AM	12732	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	14,127.71
6/27/25 12:00 AM	12733	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTIONS	608.96
6/27/25 12:00 AM	12734	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	261.34
6/27/25 12:00 AM	12735	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	3,404.05
6/27/25 12:00 AM	12736	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	7,604.00
6/27/25 12:00 AM	12737	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	4,465.56
6/30/25 11:56 AM	12738	Issued	Uncleared	GAINNEY, ALICIA PEARL-HELENA	FUNDS REMAINING ON ACCOUNT- CHECK 127	6.55
6/30/25 11:58 AM	12739	Issued	Uncleared	VANN, ANDRE LEWIS	FUNDS REMAINING ON ACCOUNT CHECK 127	7.79
6/30/25 12:00 PM	12740	Issued	Uncleared	BROWN, ANITRA NICOLE	FUNDS REMAINING ON ACCOUNT -CHECK 127	1.98
6/30/25 12:00 AM	12741	VOIDED				0.00
6/30/25 12:07 PM	12742	Issued	Uncleared	RIVERA, CARLOS MANUEL	FUNDS REMAINING ON ACCOUNT CHECK 127	1.60
6/30/25 12:12 PM	12743	Issued	Uncleared	JAQUEZ-JAQUEZ, DANIEL	FUNDS REMAINING ON ACCOUNT-CHECK 127	5.00
6/30/25 12:14 PM	12744	Issued	Uncleared	REED, DANIEL ALAN	FUNDS REMAINING ON ACCOUNT- CHECK 127	2.50
6/30/25 12:17 PM	12745	Issued	Uncleared	RODRIGUEZ, DESI ARMANDO	FUNDS REMAINING ON ACCOUNT -CHECK 127	9.76
6/30/25 12:21 PM	12746	Issued	Uncleared	NAVEDO-RUIZ, FRANK ONIX	FUNDS REMAINING ON ACCOUNT-CHECK 127	0.62
6/30/25 12:25 PM	12747	Issued	Uncleared	PADILLA-RIVERA, HECTOR ROLANDO	FUNDS REMAINING ON ACCOUNT -CHECK 127	10.62
6/30/25 12:27 PM	12748	Issued	Uncleared	FAHEY, JONATHAN BENEDICT	FUNDS REMAINING ON ACCOUNT-CHECK 127	11.60
6/30/25 12:31 PM	12749	Issued	Uncleared	GUTIERREZ-VILLAVICENCIO, MARIA J	FUNDS REMAINIG ON ACCOUNT - CHECK 1274	2.40

**Total Number Of Uncleared Checks:**

**55**

**Uncleared**

**46,169.83**

**Transactions for 6/1/25 12:00 am to 6/30/25 11:59 pm**

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
ALAVEZ-GARCIA, FRANCISCO	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:46 PM	-51.52
ALCANTARA, FERNANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/10/25 2:14 AM	-61.81
ALVARADO-RIVERA, CAROLYN B	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/19/25 5:51 PM	-30.26
ALVAREZ-BOSIO, CARLOS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/1/25 1:40 PM	-75.45
ARANA, JOHN FABIAN	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:15 PM	-20.00
ARCILA, STEVE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/18/25 1:42 PM	-38.05
ATRACHE, HAYSSAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/5/25 1:14 PM	-66.45
AVILES-CUEVAS, ROSALINA	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:37 PM	-50.40
BAILEY-BARNETT, CURTIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/6/25 11:54 PM	-356.60
BARTEL, BRADLEY WAYNE	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:16 PM	-40.50
BATISTA, CARLOS	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 4:08 PM	-72.90
BENNETT, ALLEN SHANE	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:02 PM	-18.15
BETANCOURT, ANDRES JAVIER	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:48 PM	-2.00
BOGGS, DUSTIN L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/13/25 2:08 PM	-25.55
BRAZILL, LAMAR SAKIMA	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:59 PM	-61.72
BRELSFORD, LISA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/27/25 11:39 PM	-12.93
BROWN, GEORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/11/25 1:13 AM	-57.94
CABRAL-FIGUEROA, WESLEY O	DEBIT CARD	TRANSACTION CLOSEOUT	6/24/25 11:24 AM	-10.00
CABRERA-HERNANDEZ, MAYNOR FERNA	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:37 PM	-132.00
CAMARENO-ARANA, NYCOLE Y	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/4/25 3:34 AM	-136.74
CAMATON-CASTRO, JIMMY ABDON	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:40 PM	-19.76
CAMERON, BRIEUNA A	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:05 PM	-38.00
CAMPOS, JOSUE ALEXANDER	DEBIT CARD	RELEASE	6/12/25 2:31 PM	-97.45
CARDIEL-ROMO, ARACELI	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:46 PM	-2.00
CARMONA, MATTHEW	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/22/25 9:08 PM	-439.67
CEDENO, FRANCISCO J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/19/25 7:28 PM	-67.79
CHACIN, CARLOS EDUARDO	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:25 PM	-3.00
CLASS-LOZADA, DANIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/12/25 8:44 PM	-887.34
COLON-RAMOS, JONATHAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/4/25 10:01 AM	-8.66
CONGROVE, WAYDE EDWARD	DEBIT CARD	CLOSEOUT TRANSACTION	6/13/25 1:18 PM	-95.60
CORLEY, JUSTIN DANIEL	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:44 PM	-5.20
COTTE, YANELIS E	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:08 PM	-1.30
COWELL, CHRISTOPHER R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/18/25 8:11 AM	-108.45
CUNNINGHAM, TERRANCE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/1/25 12:30 AM	-782.45
DELACRUZ-MONTALVO, JOSHUA R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/19/25 2:29 AM	-37.63
DELEON-DOMINGUEZ, DANNER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/21/25 6:24 AM	-2.04
DELGADO, LUIS JOEL	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:54 PM	-200.00
DELROSARIO, ORLANDO	DEBIT CARD	CLOSEOUT TRANSACTION	6/13/25 3:18 PM	-2.00
DENIS, ROLANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/28/25 7:32 PM	-48.06
DIAZ, JOSE GABRIEL	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:56 PM	-10.16
DIAZ, MICHAEL ANDREW	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:36 PM	-32.16
DUARTE-ORTEGA, FRANCISCO RA	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:43 PM	-40.65
DURAN, KALONY A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/16/25 11:15 PM	-33.45
DURAN, KATHERINE JOHANNA	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:30 PM	-4.00
EARNEST, CLARA A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/11/25 6:22 AM	-103.91
ECHEVARRIA-ANDINO, XAVIER M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/6/25 7:01 AM	-0.19
EDMONDS, JACOB ALAN	DEBIT CARD	RELEASE	6/12/25 2:35 PM	-12.00
EIFERT, MICHAEL STEPHEN	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:17 PM	-6.55
ELMARAHI, AHMED	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:47 PM	-9.76
ENCARNACION-ROSADO, ALEXIS ARMAN	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:23 PM	-152.17
ENGLUND, GEORGE	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:48 PM	-28.05
ESPINOZA-BERMEO, FRANKLIN EDUARD	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:27 PM	-16.60
ESTUPINAN-CORDERO, AUGUSTO F	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:42 PM	-12.00
FERREIRA-GRANGEIRO, LUIZA ELIENE	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:35 PM	-17.02
FOX, NICHOLAS J	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:58 PM	-28.39
FUENTES-ANTONIO, JORGE L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/13/25 11:17 AM	-64.52

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
GALO-GUTIERREZ, MARVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/19/25 10:58 PM	-48.97
GARCIA-SANCHEZ, BRAYAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/17/25 1:32 AM	-19.45
GERVACIO-GONZALEZ, ARTURO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/6/25 10:35 PM	-736.45
GIL-DIAZ, DAISRIEL	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:59 PM	-11.83
GODDARD, ASHLEY ROSE	DEBIT CARD	CLOSEOUTTRANSACTION	6/10/25 2:24 PM	-99.42
GREESON, LISA M	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:54 PM	-0.22
GUTIERREZ, ALEXA	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 4:09 PM	-11.25
HAMILTON, KYMANI	DEBIT CARD	TRANSACTION CLOSEOUT	6/27/25 2:36 PM	-2.62
HARIDAT, INDROWTIE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/12/25 1:50 AM	-96.39
HAUSSMANN, ROBERT D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/7/25 6:21 PM	-83.70
HERNANDEZ, KENNY WILLIAMS	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:24 PM	-4.95
HERNANDEZ-CABRERA, JAIME ISMAEL	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:03 PM	-5.41
HERNANDEZ-HERNANDEZ, ULISES	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:43 PM	-6.03
HERREN, MICHAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/19/25 11:00 PM	-75.96
HERRERA, CHRISTOPHER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/10/25 8:40 PM	-154.64
HOFFERBERTH, JARRETT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/17/25 1:33 AM	-19.45
HUNTER, SEAN CHRISTOPHER	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:45 PM	-23.45
HYDER, TIMOTHY G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/11/25 6:11 AM	-136.97
HYDER, TIMOTHY G	DEBIT CARD	CLOSEOUT TRANSACTION	6/13/25 3:19 PM	-5.82
IBANEZ, JUAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/24/25 1:37 AM	-313.45
JONES, LINDSAY E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/9/25 1:55 PM	-90.65
KASLOV, MICHAEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/6/25 7:14 AM	-0.08
KINGGARD, KEVIN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/10/25 10:21 PM	-45.37
KLINGENMEYER, BRADFORD J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/11/25 6:15 AM	-115.04
LAWRENCE, JAHSHEEM RAQUAN	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:01 PM	-0.45
LEIVA-CARPIO, RICARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/28/25 2:30 AM	-53.45
LIANG, WENWEI	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:53 PM	-75.45
LIANTONIO, NICHOLAS	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:37 PM	-6.24
LINDSEY, DERRICK ROY	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:29 PM	-73.35
LOGAN, JAEDA D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/25/25 2:50 PM	-39.44
LOMBA, MICHAEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/2/25 9:16 PM	-66.45
LOPEZ, BRYAN ALONZO	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:41 PM	-21.18
LOPEZ, MELVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/8/25 12:33 PM	-144.94
LOPEZ-JUAREZ, SERGIO	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:13 PM	-122.45
LUCAS-LOPEZ, ROQUE	DEBIT CARD	CLOSEOUT TRANSACTION	6/13/25 1:21 PM	-52.98
MARKOVICH, JUANITA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/11/25 1:15 AM	-53.61
MARTINEZ, HARRIS	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:40 PM	-8.16
MARTINEZ, MELODY NAOMI	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:58 PM	-40.00
MATEO-LOPEZ, AMILCAR	DEBIT CARD	TRANSACTION CLOSEOUT	6/27/25 2:34 PM	-2.55
MATEO-LOPEZ, AMILCAR	DEBIT CARD	RELEASE /CLOSEOUT	6/26/25 6:43 AM	-8.00
MCGRAW, JASON P	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/13/25 8:14 PM	-34.97
MELENDEZ, OSCAR E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/14/25 1:57 PM	-28.12
MOHAMMED, EMMANUEL	DEBIT CARD	RELEASE	6/12/25 2:32 PM	-5.10
MOJICA, SERGIO V	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/27/25 11:41 PM	-1.60
MOLINA-BARAZARTE, RICARDO B	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/29/25 2:04 AM	-0.02
MORIANO, KELVIN	DEBIT CARD	CLOSEOUT TRANSACTION	6/13/25 3:20 PM	-22.81
MORRIS, DEVANTE T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/19/25 3:03 PM	-135.72
MORRIS, NATHAN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/7/25 8:31 AM	-191.12
MUNOZ-CARVAJAL, BRAYAN MARCELO	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:34 PM	-20.00
NANKISHORE, KENNY JR	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:17 PM	-9.30
NAVARRO, GENESIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/3/25 2:46 AM	-178.00
OLSON, CODY M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/28/25 7:33 PM	-0.22
OLSON, SARAH E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/27/25 8:42 PM	-14.95
ORELLANA, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/10/25 12:03 AM	-3,554.58
ORTEGA, ANGEL	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:42 PM	-11.32
ORTEGA-HURTADO, JONATTAN	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:22 PM	-2.00
ORTIZ-REYES, BRYAN O	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/16/25 11:17 PM	-0.16
OSCEOLA, LILA JEAN	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:12 PM	-187.00
PATEL, NALINKUMAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/25/25 2:11 AM	-5.55

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
PATEL, RONAK YOGESHKUMAR	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:14 PM	-20.00
PENA, JORDAN M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/27/25 2:54 AM	-3.27
PEREZ, BRYANT	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:56 PM	-107.83
PEREZ, EDWIN	DEBIT CARD	TRANSACTION CLOSEOUT	6/24/25 11:25 AM	-2.55
PEREZ, EDWIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/22/25 9:56 AM	-92.90
PEREZ-PADILLA, IMANOL LIONELL	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:00 PM	-20.00
PILIERE, COREY A	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:53 PM	-37.49
QUEZADA-DELGADO, ANDERSON	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:38 PM	-1.31
QURESHI, HAMZA QADEER	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:32 PM	-8.00
RAMIREZ-HERNANDEZ, PEDRO GEOVAN`	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:39 PM	-37.95
RAMIREZ-TURCIO, ELDER MANUEL	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:42 PM	-2.00
REYES, JOSE L	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 4:03 PM	-23.81
REYES, ORNIERIS ALTAGRACIA	DEBIT CARD	RELEASE	6/12/25 2:35 PM	-2.96
RICHARDSON, ALBERT E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/10/25 3:07 AM	-249.21
RICHARDSON, ISAIAH M	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:30 PM	-7.10
RIVERA, DANIEL	DEBIT CARD	RELEASE/CLOSEOUT	6/25/25 3:49 PM	-2.00
RIVERA, JUAN MANUEL	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:47 PM	-0.60
RIVERA, SHAKYRA	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:41 PM	-7.81
RIVERA-CARDONA, GISELLE M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/6/25 2:31 AM	-51.19
RIVERA-HERNANDEZ, WESLEY RAEI	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:28 PM	-5.00
RODRIGUEZ, CHRISTOPHER R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/19/25 11:04 PM	-425.45
RODRIGUEZ, LESLYE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/29/25 1:57 AM	-379.41
RODRIGUEZ-PEREZ, JESUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/10/25 2:15 AM	-33.83
ROMERO-SORIANO, MAYRENI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/12/25 7:35 PM	-684.00
ROSADO-LOPEZ, CARLOS L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/21/25 12:13 AM	-98.45
SALAS-REBOLLEDO, CESAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/26/25 9:42 PM	-855.45
SALGADO, ALDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/20/25 6:54 PM	-130.35
SANCHEZ, ERIC	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:52 PM	-20.00
SANCHEZ-COLLAZO, CARLOS O	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/18/25 7:53 AM	-145.45
SANTANA-DOMENA, JOHN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/18/25 11:50 PM	-550.99
SAVAGE, NICKOLAS L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/23/25 8:00 PM	-0.20
SCHEULIN, NOAH ROY	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:41 PM	-2.00
SCOZZARI, JAMES S	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:48 PM	-12.24
SILVA, KEISEY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/26/25 7:33 PM	-10.03
SILVA-VELAZQUEZ, ANGEL X	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/11/25 6:12 AM	-7.05
SLUIS, NICHOLAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/26/25 9:40 PM	-7.15
SOSA-ZAMBRANO, WUILMER A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/28/25 2:22 AM	-49.48
SOTO, ADDISON A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/17/25 1:34 AM	-40.45
SOTO, CRYSTALINE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/8/25 11:50 AM	-1,262.42
ST-FORT, PELFRENE FILS	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:00 PM	-19.71
STEPHENS, DEMARIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/27/25 3:28 AM	-286.45
STEPHENSON, JOHN E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/11/25 6:14 AM	-0.49
STPETER, LARRY J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/12/25 2:41 PM	-64.22
TAVERAS, FRANCISCO J	DEBIT CARD	CLOSEOUT TRANSACTION	6/13/25 1:19 PM	-0.12
TAYLOR, JARROD L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/10/25 5:14 AM	-11.09
THURMAN, ADRION S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/16/25 11:17 PM	-28.92
TORREALBA-GAUNA, ANDERSON ANTON	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:39 PM	-11.60
TORRES-RANGEL, RIGOBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/6/25 2:34 AM	-3.07
TORRES-ROLON, ALEXANDER	DEBIT CARD	CLOSEOUT TRANSACTION	6/13/25 3:16 PM	-4.00
ULLOA-SALDIVAR, OSWALDO	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:50 PM	-5.00
VALENS, DEAN	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:24 PM	-41.45
VALENTIN, FRANCISCO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/6/25 2:37 AM	-155.45
VALERIO, ROBERT A	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 3:49 PM	-0.25
VALLES-COLON, ERIC A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/28/25 9:48 PM	-12.46
VARGAS, LUIS ANTONIO	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 3:25 PM	-18.91
VASQUEZ-MORALES, BENJAMIN	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:27 PM	-171.98
VEGA, JONATHAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/25/25 8:03 AM	-386.28
VEGAS, PEDRO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/12/25 1:52 AM	-314.45
VIRELLA-RAMIREZ, LUIS ANTONIO	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:49 PM	-20.60

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
WARD, HANNABAH JARROD	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 1:58 PM	-24.40
WASHINGTON, MARCUS D	DEBIT CARD	CLOSEOUT TRANSACTION	6/9/25 4:00 PM	-81.45
WESTFALL, BRINA L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/15/25 8:46 AM	-434.44
WHITTINGTON, TYRON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/5/25 6:26 AM	-25.50
WILLIAMS, DAVID F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/18/25 11:49 PM	-61.45
WILLIAMS, STEPHON M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/30/25 12:33 AM	-69.45
WRIGHT, DOUGLAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	6/4/25 9:58 AM	-0.60
WYCHE, DARREL DEWAYNE	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:09 PM	-10.00
YANGANA, LUIS FERNANDO	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 2:28 PM	-14.00
ZARATE, GONZALO	DEBIT CARD	CLOSEOUT TRANSACTION	6/10/25 4:11 PM	-83.51

**Transaction Totals: 184 Items Printed**

**-\$19,776.44**

# Check Summary

June 2, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 50190	6/2/25		Ackley Florida Property Mgmt	DD - ES	3,838.00
50191	6/2/25		Sundance Of Florida Cf Inc.	DD - ES	6,400.00
50192	6/2/25		Ramada Properties Group Inc	DD - ES	3,110.00
50193	6/2/25		Realty One Of Kissimmee Inc	DD - ES	14,063.00
50194	6/2/25		Crestwoods Apts	DD - ES	4,968.00
50195	6/2/25		American Prop Mgmt Group Inc	DD - ES	7,157.00
50196	6/2/25		Keith Hayle	DD - ES	1,102.00
50197	6/2/25		Reshma Munjal	DD - ES	11,879.00
50198	6/2/25		Pebble Creek Apts.	DD - ES	8,760.00
50199	6/2/25		Jose Perez	DD - ES	2,651.00
50200	6/2/25		St. Cloud Village Apts	DD - ES	6,435.00
50201	6/2/25		Florida Housing Afford, Inc.	DD - ES	7,041.00
50202	6/2/25		Evan J. Todd	DD - ES	3,068.00
50203	6/2/25		The Willows Village I	DD - ES	571.00
50204	6/2/25		Breezewood Apts.	DD - ES	460.00
50205	6/2/25		Broward County Housing Auth.	DD - ES	1,399.14
50206	6/2/25		Columbia SC Housing Authority	DD - ES	1,771.52
50207	6/2/25		Orlando Housing, City of	DD - ES	1,590.14
50208	6/2/25		Orange County Housing (Piv)	DD - ES	1,384.14
50209	6/2/25		Sawyer Estates	DD - ES	23,190.00
50210	6/2/25		Susan Singh	DD - ES	578.00
50211	6/2/25		Daytona Beach H A City Of	DD - ES	970.78
50212	6/2/25		Kissimmee Oak Leaf Landings	DD - ES	12,581.00
50213	6/2/25		Colette M Luckie	DD - ES	2,095.00
50214	6/2/25		Yvonne D. Dunkley	DD - ES	5,232.00
50215	6/2/25		Summer Cove Apartments	DD - ES	26,201.00
50216	6/2/25		Summer Cove Apartments	DD - ES	24,371.00
50217	6/2/25		Summer Cove Apartments	DD - ES	6,827.00
50218	6/2/25		Ravenwood Of Kissimmee, Ltd	DD - ES	17,547.00
50219	6/2/25		Ravenwood Of Kissimmee, Ltd	DD - ES	4,671.00
50220	6/2/25		Whistlers Park Apartments	DD - ES	26,559.00
50221	6/2/25		Whistlers Park Apartments	DD - ES	16,764.00
50222	6/2/25		Advanced Mgmt. Specialists Inc.	DD - ES	17,116.00
50223	6/2/25		Oakwood Villas, Inc.	DD - ES	2,527.00

50224	6/2/25		Steve Shurba	DD - ES	6,330.00
50225	6/2/25		Winter Haven Housing Authority	DD - ES	999.12
50226	6/2/25		Hickory Glen Townhomes Ltd	DD - ES	1,111.00
50227	6/2/25		L Sullivan/0000000233000413	DD - ES	863.00
50228	6/2/25		Brigitte Encarnacion	DD - ES	3,683.00
50229	6/2/25		St Cloud Villas/St Cloud Ret	DD - ES	652.00
50230	6/2/25		Regatta Bay Apartments	DD - ES	23,210.00
50231	6/2/25		Regatta Bay Apartments	DD - ES	26,954.00
50232	6/2/25		Regatta Bay Apartments	DD - ES	24,409.00
50233	6/2/25		Good Samaritan At Kissimmee	DD - ES	1,462.00
50234	6/2/25		Rental Solutions, Inc.	DD - ES	11,942.00
50235	6/2/25		Regatta Properties LLP	DD - ES	3,422.00
50236	6/2/25		Dewan F. Chowdhury	DD - ES	1,086.00
50237	6/2/25		Fernando Diaz	DD - ES	1,133.00
50238	6/2/25		Jose Fernandez	DD - ES	1,312.00
50239	6/2/25		Fl Hsg Afford Tiffany Square	DD - ES	7,406.00
50240	6/2/25		Fernando Alvarez	DD - ES	3,832.00
50241	6/2/25		Adriana Delgado	DD - ES	3,445.00
50242	6/2/25		Eldine Telusma	DD - ES	2,200.00
50243	6/2/25		Tropical Homes	DD - ES	1,234.00
50244	6/2/25		Larimar Realty Inc.	DD - ES	0.00
50245	6/2/25		Jose L Vargas	DD - ES	927.00
50246	6/2/25		TULLIO C MENEHINI	DD - ES	1,239.00
50247	6/2/25		Severino Salvador	DD - ES	4,177.00
50248	6/2/25		Jasmatee Sumasar	DD - ES	6,598.00
50249	6/2/25		Neelawatee Singh	DD - ES	1,152.00
50250	6/2/25		Edward D Pagnotti	DD - ES	463.00
50251	6/2/25		Sophia Lorraine Gouldbourne	DD - ES	938.00
50252	6/2/25		Woodland Terrace Ltd	DD - ES	1,313.00
50253	6/2/25		Johnny Baize	DD - ES	1,050.00
50254	6/2/25		Jack H. Alvarez	DD - ES	2,486.00
50255	6/2/25		Edey Fernandez	DD - ES	720.00
50256	6/2/25		Bibi Shireen Sankar	DD - ES	1,012.00
50257	6/2/25		Mi Casita Realty	DD - ES	1,531.00
50258	6/2/25		The Right Choice Rlty Svc, Inc	DD - ES	1,751.00
50259	6/2/25		Joan T. Stevens	DD - ES	1,670.00
50260	6/2/25		Campos, Eva & Domingo	DD - ES	1,166.00
50261	6/2/25		Angel L Ortiz Jr Llc	DD - ES	1,188.00
50262	6/2/25		Paradise One Realty Pro Mgmt	DD - ES	1,625.00
50263	6/2/25		Pete Benavidez	DD - ES	742.00
50264	6/2/25		Tilak, Ganeshwar	DD - ES	2,254.00

50265	6/2/25		The Law Group Holdings LLC	DD - ES	19,593.00
50266	6/2/25		Julio Sterling	DD - ES	1,153.00
50267	6/2/25		First American Real Estate	DD - ES	3,759.00
50268	6/2/25		Lavinia Cardin Laboy	DD - ES	1,725.00
50269	6/2/25		Donald Devon Henry	DD - ES	2,573.00
50270	6/2/25		Florida Fantasy Real Est, Inc.	DD - ES	5,697.00
50271	6/2/25		Medina, Oscar	DD - ES	2,391.00
50272	6/2/25		Latin Connection Re Corp	DD - ES	1,439.00
50273	6/2/25		Paloma Mgmt Services Llc	DD - ES	3,588.00
50274	6/2/25		Greater Orlando Rlty, Usa, Inc	DD - ES	1,665.00
50275	6/2/25		The Transition House	DD - ES	7,731.00
50276	6/2/25		Cino International Inc	DD - ES	3,117.00
50277	6/2/25		Florida Real Estate Group, Inc	DD - ES	1,309.00
50278	6/2/25		Fountains At San Remo Ct Ltd	DD - ES	26,156.00
50279	6/2/25		Fountains At San Remo Ct Ltd	DD - ES	23,349.00
50280	6/2/25		Jeffrey Deleon	DD - ES	1,470.00
50281	6/2/25		Sebastian Pirritano	DD - ES	2,042.00
50282	6/2/25		Jose C. Rodriguez	DD - ES	529.00
50283	6/2/25		Robert Judah	DD - ES	880.00
50284	6/2/25		Marino Tejada	DD - ES	877.00
50285	6/2/25		The Primera Group, Inc.	DD - ES	0.00
50286	6/2/25		Central Fl Lsng Mgmt Llc	DD - ES	675.00
50287	6/2/25		M M And Associates	DD - ES	1,093.00
50288	6/2/25		Sunshine Home Management Inc	DD - ES	14,225.00
50289	6/2/25		Claudine Hulme	DD - ES	3,846.00
50290	6/2/25		Bibi Baksh	DD - ES	954.00
50291	6/2/25		Olivine Coulton	DD - ES	2,566.00
50292	6/2/25		Orlando Property Outlet, Inc.	DD - ES	1,901.00
50293	6/2/25		Realty Services Of America	DD - ES	874.00
50294	6/2/25		VS International Rental	DD - ES	6,031.00
50295	6/2/25		Realsource Property Mgmt LLC	DD - ES	2,688.00
50296	6/2/25		Incentive Properties Llp	DD - ES	1,250.00
50297	6/2/25		Hector M Figueroa	DD - ES	1,624.00
50298	6/2/25		Your Florida Rental Leasing	DD - ES	2,877.00
50299	6/2/25		Sand Pine Llc	DD - ES	537.00
50300	6/2/25		Rosa J Camacho	DD - ES	396.00
50301	6/2/25		Ramnarine Deopersaud	DD - ES	1,149.00
50302	6/2/25		Kish Munjal	DD - ES	5,399.00
50303	6/2/25		Matos, Venus	DD - ES	2,090.00
50304	6/2/25		Rodriguez Property Mgmt Llc	DD - ES	1,336.00
50305	6/2/25		Osceola Boca Palms Partnrs Ltd	DD - ES	11,259.00

50306	6/2/25		Hunterland Trust	DD - ES	2,926.00
50307	6/2/25		The Realty Medics	DD - ES	1,150.00
50308	6/2/25		Beaulieu Realty Llc	DD - ES	4,922.00
50309	6/2/25		Wellington Woods Apartments	DD - ES	15,790.00
50310	6/2/25		Banner International Llc	DD - ES	1,457.00
50311	6/2/25		Marta Rodriguez	DD - ES	916.00
50312	6/2/25		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,542.00
50313	6/2/25		Fcg Realty	DD - ES	9,592.00
50314	6/2/25		The Empowre Group, LLC	DD - ES	2,972.00
50315	6/2/25		Vista Del Sol Llc	DD - ES	12,912.00
50316	6/2/25		Statewide Home Solutions Llc	DD - ES	27,708.00
50317	6/2/25		Statewide Home Solutions Llc	DD - ES	28,303.00
50318	6/2/25		First Florida International Property & Investments, Inc.	DD - ES	10,389.00
50319	6/2/25		Tierra Pointe Llc	DD - ES	26,633.00
50320	6/2/25		Tierra Pointe Llc	DD - ES	1,359.00
50321	6/2/25		The Loop Apartments Ltd	DD - ES	26,857.00
50322	6/2/25		The Loop Apartments Ltd	DD - ES	12,536.00
50323	6/2/25		Gregorio Maysonet	DD - ES	1,758.00
50324	6/2/25		Aleksander Dudek	DD - ES	17,441.00
50325	6/2/25		Venus Us LLC	DD - ES	5,125.00
50326	6/2/25		Li Gen	DD - ES	1,250.00
50327	6/2/25		Outrigger Inc	DD - ES	22,601.00
50328	6/2/25		Outrigger Inc	DD - ES	8,201.00
50329	6/2/25		Kissimmee Property Outlet Inc	DD - ES	1,611.00
50330	6/2/25		Madison Crossing LLC	DD - ES	23,569.00
50331	6/2/25		Ih4 Property Borrower Lp	DD - ES	4,701.00
50332	6/2/25		Harrichand Budhram	DD - ES	1,907.00
50333	6/2/25		Cfl Property Mgmt Grp Llc	DD - ES	2,150.00
50334	6/2/25		Spring Valley Real Est.	DD - ES	2,444.00
50335	6/2/25		Elalfy Mohamed	DD - ES	4,162.00
50336	6/2/25		Heritage Park Apartments Ltd	DD - ES	30,374.00
50337	6/2/25		Heritage Park Apartments Ltd	DD - ES	25,294.00
50338	6/2/25		Heritage Park Apartments Ltd	DD - ES	29,485.00
50339	6/2/25		Heritage Park Apartments Ltd	DD - ES	26,809.00
50340	6/2/25		Landrua Javier F.	DD - ES	2,619.00
50341	6/2/25		Hema Devi Dinnanauth	DD - ES	1,965.00
50342	6/2/25		Sharly A. Alba	DD - ES	1,322.00
50343	6/2/25		Chualo J. Collins	DD - ES	832.00
50344	6/2/25		Robert Holder	DD - ES	401.00
50345	6/2/25		IH3 Property Florida LP	DD - ES	3,304.00
50346	6/2/25		IH5 Property Borrower Lp	DD - ES	8,261.00

50347	6/2/25		R Lugo Realty	DD - ES	1,110.00
50348	6/2/25		Spt Wah Walden Park Llc	DD - ES	17,159.00
50349	6/2/25		Scott B Tan	DD - ES	1,120.00
50350	6/2/25		Gustavo Villegas	DD - ES	1,459.00
50351	6/2/25		A Plus Home Rentals Inc.	DD - ES	943.00
50352	6/2/25		E Font Home Investment LLC	DD - ES	28,285.00
50353	6/2/25		E Font Home Investment LLC	DD - ES	17,131.00
50354	6/2/25		Marvin E Mora	DD - ES	429.00
50355	6/2/25		The Rental & Sales Gallery LLC	DD - ES	3,445.00
50356	6/2/25		Maria Laracuenta	DD - ES	875.00
50357	6/2/25		Casa Del Rey Properties	DD - ES	5,225.00
50358	6/2/25		Osceola Pointe Apartments	DD - ES	26,392.00
50359	6/2/25		Osceola Pointe Apartments	DD - ES	4,615.00
50360	6/2/25		Feller Properties Llc	DD - ES	691.00
50361	6/2/25		Clifton Darsan	DD - ES	1,289.00
50362	6/2/25		Maria I Layme	DD - ES	1,504.00
50363	6/2/25		Brenda Sue Patton	DD - ES	1,076.00
50364	6/2/25		Sun Lakes Management Inc.	DD - ES	1,413.00
50365	6/2/25		Sheik Y Alli	DD - ES	2,300.00
50366	6/2/25		Esmeraldo Diaz	DD - ES	1,571.00
50367	6/2/25		Alexander Rivera Santiago	DD - ES	1,280.00
50368	6/2/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	297.00
50369	6/2/25		Edward Doran	DD - ES	1,880.00
50370	6/2/25		Shah S. Rahman	DD - ES	8,594.00
50371	6/2/25		Veronica Edwards Hudson	DD - ES	2,181.00
50372	6/2/25		Odrigue Deis	DD - ES	1,733.00
50373	6/2/25		Save N' Co. Rentals LLC	DD - ES	4,168.00
50374	6/2/25		San Juan of Osceola, LP	DD - ES	11,155.00
50375	6/2/25		Home Encounter LLC	DD - ES	821.00
50376	6/2/25		Remington Apartments, LLC	DD - ES	19,447.00
50377	6/2/25		Remington Apartments, LLC	DD - ES	2,997.00
50378	6/2/25		Elmer Medina	DD - ES	891.00
50379	6/2/25		Zarzuela Realty	DD - ES	2,300.00
50380	6/2/25		Elvin Pina	DD - ES	2,100.00
50381	6/2/25		Lucia L. De Biedma	DD - ES	6,179.00
50382	6/2/25		Chheng Family Partnership	DD - ES	1,216.00
50383	6/2/25		Samuel N. Mahadan	DD - ES	3,436.00
50384	6/2/25		Citravest Management, LLC	DD - ES	3,258.00
50385	6/2/25		Lenine Maurice	DD - ES	1,143.00
50386	6/2/25		Verne Consulting Services dba Eaton Realty Svc	DD - ES	5,784.00

50387	6/2/25		Juan A Arroyo Castro	DD - ES	1,194.00
50388	6/2/25		Madison Crossing 2 LLC	DD - ES	25,822.00
50389	6/2/25		Madison Crossing 2 LLC	DD - ES	7,936.00
50390	6/2/25		THR Property Borrower LP	DD - ES	2,149.00
50391	6/2/25		La Rosa Property Management, LLC	DD - ES	16,431.00
50392	6/2/25		Raymond A. Filippone	DD - ES	1,650.00
50393	6/2/25		Shao Fong Mai	DD - ES	947.00
50394	6/2/25		Juliette Ramirez	DD - ES	273.00
50395	6/2/25		Jose Mauricio Perdomo	DD - ES	1,375.00
50396	6/2/25		Vineland Landing Partners Ltd.	DD - ES	27,993.00
50397	6/2/25		Vineland Landing Partners Ltd.	DD - ES	30,673.00
50398	6/2/25		Vineland Landing Partners Ltd.	DD - ES	28,324.00
50399	6/2/25		Vineland Landing Partners Ltd.	DD - ES	13,442.00
50400	6/2/25		Santiago Jimenez	DD - ES	138.00
50401	6/2/25		Vital Realty Group, Inc.	DD - ES	3,085.00
50402	6/2/25		Main Street Renewal LLC	DD - ES	21,435.00
50403	6/2/25		Quotation Estates, LLC	DD - ES	8,165.00
50404	6/2/25		Andres N Sena	DD - ES	1,715.00
50405	6/2/25		Karrma LLC	DD - ES	1,194.00
50406	6/2/25		JC International Realty Group, LLC	DD - ES	8,314.00
50407	6/2/25		2018-3 IH Borrower LP	DD - ES	5,594.00
50408	6/2/25		Marrero Properties, Inc.	DD - ES	747.00
50409	6/2/25		276 Cobalt Drive, Inc.	DD - ES	759.00
50410	6/2/25		Robert T. Chain	DD - ES	1,359.00
50411	6/2/25		Home SFR Borrower IV, LLC	DD - ES	3,436.00
50412	6/2/25		Jeanette Diaz	DD - ES	1,086.00
50413	6/2/25		Nelly T. Santa	DD - ES	234.00
50414	6/2/25		Luis D. Agreda	DD - ES	2,450.00
50415	6/2/25		2018-2 IH Borrower LP	DD - ES	3,967.00
50416	6/2/25		Alan Zeng	DD - ES	4,162.00
50417	6/2/25		Madeline Boscana	DD - ES	832.00
50418	6/2/25		Lissette H. Morales	DD - ES	1,336.00
50419	6/2/25		Xia Xu	DD - ES	530.00
50420	6/2/25		Devika T. Persaud	DD - ES	2,350.00
50421	6/2/25		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	642.00
50422	6/2/25		Satiawattie R. Bansri	DD - ES	1,132.00
50423	6/2/25		Osceola Los Altos, LTD	DD - ES	19,096.00
50424	6/2/25		TNT Investment Realty, LLC	DD - ES	1,016.00
50425	6/2/25		Jean Martinez	DD - ES	1,886.00
50426	6/2/25		Steven Berson	DD - ES	1,301.00

50427	6/2/25		Kathy A. Callies	DD - ES	2,083.00
50428	6/2/25		Sacula Enterprises, Inc.	DD - ES	2,434.00
50429	6/2/25		Kissimmee FL Rentals, LLC	DD - ES	5,679.00
50430	6/2/25		Poinciana FL Rentals, LLC	DD - ES	20,607.00
50431	6/2/25		DBL Investments, LLC	DD - ES	1,568.00
50432	6/2/25		Premier Choice Realty & Mgmt., LLC	DD - ES	2,512.00
50433	6/2/25		RICARDO SALGADO	DD - ES	1,644.00
50434	6/2/25		DALE MARIO BEAPOT	DD - ES	2,089.00
50435	6/2/25		Adventure Holdings of Miami, LLC	DD - ES	2,200.00
50436	6/2/25		Mariela Aroche Gonzalez	DD - ES	1,096.00
50437	6/2/25		Zelina Singh	DD - ES	1,522.00
50438	6/2/25		Maria De Los Angeles Martinez	DD - ES	1,805.00
50439	6/2/25		Murillo Realty LLC	DD - ES	4,848.00
50440	6/2/25		Osceola Palos Verdes LTD	DD - ES	25,783.00
50441	6/2/25		Osceola Palos Verdes LTD	DD - ES	1,314.00
50442	6/2/25		Nelson Rafael Vasquez	DD - ES	1,573.00
50443	6/2/25		Innovation Property Management Inc.	DD - ES	26,285.00
50444	6/2/25		Innovation Property Management Inc.	DD - ES	20,317.00
50445	6/2/25		Magic Miami Properties LLC	DD - ES	1,118.00
50446	6/2/25		Mireya Altagracia Rivera	DD - ES	1,586.00
50447	6/2/25		Damian D Subnath	DD - ES	1,517.00
50448	6/2/25		KLM REALTY LLC	DD - ES	2,929.00
50449	6/2/25		Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	0.00
50450	6/2/25		SOUTH WIND LTD.	DD - ES	536.00
50451	6/2/25		SHAHEEN AMIR	DD - ES	3,404.00
50452	6/2/25		WILLIAM S. HIROMOTO	DD - ES	1,459.00
50453	6/2/25		TLGH Rentals LLC	DD - ES	15,940.00
50454	6/2/25		Nathan C. Ross	DD - ES	826.00
50455	6/2/25		Link Pro Real Estate LLC	DD - ES	883.00
50456	6/2/25		Victor M. Rodriguez	DD - ES	1,577.00
50457	6/2/25		George O. Reyes	DD - ES	4,049.00
50458	6/2/25		Rafael E Arriaga	DD - ES	1,855.00
50459	6/2/25		Francis J. Caballero	DD - ES	5,421.00
50460	6/2/25		Divine Homes Management, Inc.	DD - ES	1,580.00
50461	6/2/25		David Vega Ortiz	DD - ES	1,756.00
50462	6/2/25		VO Management LLC	DD - ES	3,900.00
50463	6/2/25		Cameron Preserve LLC	DD - ES	16,494.00
50464	6/2/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	20,638.00
50465	6/2/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	12,523.00

50466	6/2/25		DAP2021 LLC	DD - ES	3,647.00
50467	6/2/25		Dutan R. Brian	DD - ES	4,132.00
50468	6/2/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	6,065.00
50469	6/2/25		Janett Ameerally	DD - ES	11,611.00
50470	6/2/25		Miguel O Fontanez	DD - ES	968.00
50471	6/2/25		Joseph Ambrosio	DD - ES	1,009.00
50472	6/2/25		Good Homes Investments Inc.	DD - ES	4,620.00
50473	6/2/25		Blue Water Rental Management, LLC	DD - ES	1,374.00
50474	6/2/25		Domus Novus Borrow 1 LLC	DD - ES	6,869.00
50475	6/2/25		Florida Rentals Group, LLC	DD - ES	11,403.00
50476	6/2/25		Reynaldo Santiago	DD - ES	1,700.00
50477	6/2/25		Geng Zhou	DD - ES	3,149.00
50478	6/2/25		Max Business Services, LLC	DD - ES	937.00
50479	6/2/25		Lourdes Perez Verdejo	DD - ES	1,964.00
50480	6/2/25		LC Homes Group, LLC	DD - ES	3,008.00
50481	6/2/25		Rio Homes and Investments LLC	DD - ES	1,241.00
50482	6/2/25		Ana Mendoza	DD - ES	1,944.00
50483	6/2/25		Hugs Healing Homes	DD - ES	4,732.00
50484	6/2/25		Nieves Elite Realty Solution LLC	DD - ES	12,115.00
50485	6/2/25		Francis Matias	DD - ES	1,564.00
50486	6/2/25		Jacqueline Dee Tardiff	DD - ES	1,485.00
50487	6/2/25		Justin Speier	DD - ES	2,550.00
50488	6/2/25		Sancharie Darsan	DD - ES	879.00
50489	6/2/25		Juliet Thelwell-Romney	DD - ES	1,551.00
50490	6/2/25		Luciano Rivera	DD - ES	1,062.00
50491	6/2/25		Sophie M Henry	DD - ES	2,500.00
50492	6/2/25		Gilberto Ruiz Morales	DD - ES	1,732.00
50493	6/2/25		Paula M Montero	DD - ES	1,369.00
50494	6/2/25		Ana M Sotello	DD - ES	1,148.00
50495	6/2/25		Saravanamoorthi Subramani	DD - ES	2,121.00
50496	6/2/25		Ikanyeng Sargeant	DD - ES	1,393.00
50497	6/2/25		Anita Vazquez	DD - ES	950.00
50498	6/2/25		Jerry Kalicak	DD - ES	1,278.00
50499	6/2/25		Rent Property Management LLC	DD - ES	1,142.00
50500	6/2/25		Robert Brea	DD - ES	280.00
50501	6/2/25		Eric J Vargas	DD - ES	1,476.00
50502	6/2/25		Joseph T Sikorski	DD - ES	1,190.00
50503	6/2/25		SREIT Kensington Apartments LLC	DD - ES	1,236.00
50504	6/2/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	15,319.00

50505	6/2/25		Donavon Johnson	DD - ES	950.00
50506	6/2/25		Christine Ramsay	DD - ES	1,386.00
50507	6/2/25		Yang Li	DD - ES	855.00
50508	6/2/25		David Kattan	DD - ES	620.00
50509	6/2/25		Nanette Hernandez	DD - ES	1,657.00
50510	6/2/25		Anderson Bridgemohan	DD - ES	1,238.00
50511	6/2/25		MEGA 0566 LLC	DD - ES	1,251.00
50512	6/2/25		Seven Points Borrower LLC	DD - ES	1,881.00
50513	6/2/25		Meco Ventures Inc. Dbra Real Property Management Sunstate Orl LLC	DD - ES	3,192.00
50514	6/2/25		George Sotomayor	DD - ES	1,004.00
50515	6/2/25		Blue House Realty Group LLC	DD - ES	11,434.00
50516	6/2/25		AMGC Investments LLC.	DD - ES	1,224.00
50517	6/2/25		Property Management by DLS, LLC	DD - ES	6,663.00
50518	6/2/25		Lisa Crespo	DD - ES	1,515.00
50519	6/2/25		1st Legacy Realty LLC	DD - ES	1,481.00
50520	6/2/25		Saskia Grant	DD - ES	985.00
50521	6/2/25		Ivelisse Reyes	DD - ES	1,704.00
50522	6/2/25		Wilny Thibaud	DD - ES	2,806.00
50523	6/2/25		Arthur Celestin-Megie	DD - ES	5,514.00
50524	6/2/25		Amherst Residential, LLC	DD - ES	1,379.00
50525	6/2/25		SFR Investments V Borrower 1,LLC	DD - ES	5,138.00
50526	6/2/25		Progress Residential Borrower 14,LLC	DD - ES	6,413.00
50527	6/2/25		True North Property Owner A, LLC	DD - ES	1,253.00
50528	6/2/25		Gannet Pointe LTD	DD - ES	4,751.00
50529	6/2/25		Koralys L. Dominguez	DD - ES	1,334.00
50530	6/2/25		Bridgette Reid	DD - ES	1,848.00
50531	6/2/25		RE 4TH ST LLC	DD - ES	2,456.00
50532	6/2/25		Progress Residential Borrower 13 LLC	DD - ES	5,770.00
50533	6/2/25		N & A Investment USA Corp	DD - ES	1,972.00
50534	6/2/25		Heritage Commons Partners Ltd	DD - ES	25,644.00
50535	6/2/25		Heritage Commons Partners Ltd	DD - ES	1,213.00
50536	6/2/25		Progress Residential Borrower 7 LLC	DD - ES	3,536.00
50537	6/2/25		Progress Residential Borrower 16 LLC	DD - ES	1,774.00
50538	6/2/25		Clarke Foster Care LLC	DD - ES	1,148.00
50539	6/2/25		Progress Residential Borrower 15, LLC	DD - ES	4,698.00
50540	6/2/25		Claudio A Dominguez	DD - ES	1,582.00
50541	6/2/25		Jonathan Ortiz	DD - ES	1,449.00
50542	6/2/25		Living Visions Real Estate Solutions LLC	DD - ES	1,358.00
50543	6/2/25		Kareen Edwards	DD - ES	2,100.00
50544	6/2/25		Jine Jiang	DD - ES	2,210.00

50545	6/2/25		Progress Residential Borrower 17 LLC	DD - ES	931.00
50546	6/2/25		Joel Estevez	DD - ES	861.00
50547	6/2/25		Rent Prosper LLC	DD - ES	1,591.00
50548	6/2/25		Resicap Florida Owner LLC	DD - ES	17.00
50549	6/2/25		Reef Club Owner, LP	DD - ES	22,245.00
50550	6/2/25		Reef Club Owner, LP	DD - ES	17,469.00
50551	6/2/25		5299 Images Circle LP	DD - ES	9,105.00
50552	6/2/25		Mile High Borrower 1 (Value) LLC	DD - ES	2,880.00
50553	6/2/25		Magic Scratch Promotion Inc.	DD - ES	2,643.00
50554	6/2/25		Cierra S Bakhsh	DD - ES	1,649.00
50555	6/2/25		Mohamed Souissi	DD - ES	1,520.00
50556	6/2/25		Craig E. Westmann	DD - ES	1,161.00
50557	6/2/25		Keilow Properties LLC	DD - ES	1,433.00
50558	6/2/25		Charles Tavarez	DD - ES	1,212.00
50559	6/2/25		Progress Residential Borrower 20 LLC	DD - ES	3,782.00
50560	6/2/25		Nathan's Realty LLC	DD - ES	2,639.00
50561	6/2/25		Jean Alexandre	DD - ES	1,913.00
50562	6/2/25		Progress Residential Borrower 5 LLC	DD - ES	3,754.00
50563	6/2/25		Poinciana LHA I LLLP	DD - ES	26,181.00
50564	6/2/25		Poinciana LHA I LLLP	DD - ES	11,089.00
50565	6/2/25		Progress Residential Borrower 12, LLC	DD - ES	3,470.00
50566	6/2/25		Cristina Marie Nieves-Carrero	DD - ES	3,956.00
50567	6/2/25		Riance Realty LLC	DD - ES	1,299.00
50568	6/2/25		485 Overpool LLC	DD - ES	2,476.00
50569	6/2/25		Rajesh Maktala	DD - ES	1,422.00
50570	6/2/25		Progress Residential Borrower 9 LLC	DD - ES	1,818.00
50571	6/2/25		Sassy Management LLC	DD - ES	1,459.00
50572	6/2/25		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	8,528.00
50573	6/2/25		Huber A. Herrera Berrio	DD - ES	1,877.00
50574	6/2/25		IRM Investments Real Estate & Management LLC	DD - ES	11,815.00
50575	6/2/25		475 Overpool LLC	DD - ES	2,503.00
50576	6/2/25		Miriam Soto	DD - ES	1,642.00
50577	6/2/25		Marisel Sangama	DD - ES	1,400.00
50578	6/2/25		Darin A. Roberts	DD - ES	1,349.00
50579	6/2/25		Renata A. Rodriguez	DD - ES	2,159.00
50580	6/2/25		2100 Cascades FL LP	DD - ES	3,438.00
50581	6/2/25		Olympus Borrower 1 LLC	DD - ES	1,954.00
50582	6/2/25		MCH SFR Property Owner 1 LLC	DD - ES	1,903.00
50583	6/2/25		Evergreen Property Management of USA, Inc.	DD - ES	4,752.00
50584	6/2/25		SPM 247 Florida LLC	DD - ES	5,842.00

50585	6/2/25		510 Nogales CT LLC	DD - ES	2,312.00
50586	6/2/25		Madison Grove LLC	DD - ES	4,944.00
50587	6/2/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	24,578.00
50588	6/2/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	2,944.00
50589	6/2/25		Quality Plus Realty LLC	DD - ES	1,443.00
50590	6/2/25		Aprile Latonya Douglas	DD - ES	745.00
50591	6/2/25		True North Property Owner C, LLC	DD - ES	3,388.00
50592	6/2/25		Marta Tavares	DD - ES	2,123.00
50593	6/2/25		Alberto Guida PA	DD - ES	1,728.00
50594	6/2/25		Awilda Millan-Montanez	DD - ES	2,037.00
50595	6/2/25		Maitai One Company, LLC	DD - ES	1,210.00
50596	6/2/25		Marisol Perez	DD - ES	681.00
50597	6/2/25		Invitation Homes 7 LP	DD - ES	2,593.00
50598	6/2/25		J&M Restoration Group LLC	DD - ES	2,081.00
50599	6/2/25		Catalina Arango	DD - ES	8,631.00
50600	6/2/25		Brenda Encarnacion	DD - ES	2,171.00
50601	6/2/25		Progress Residential Borrower 11 LLC	DD - ES	2,021.00
50602	6/2/25		Karim V Adams	DD - ES	1,061.00
50603	6/2/25		Tomo Investments LLC	DD - ES	3,143.00
50604	6/2/25		Gilberto Mercado Jr.	DD - ES	1,469.00
50605	6/2/25		Belore LLC	DD - ES	1,973.00
50606	6/2/25		Alhambra Property Management LLC	DD - ES	5,736.00
50607	6/2/25		KVE N FAITH, LLC	DD - ES	961.00
50608	6/2/25		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
50609	6/2/25		True North Property Owner B LLC	DD - ES	4,928.00
50610	6/2/25		Rosemary Caballero	DD - ES	1,631.00
50611	6/2/25		Lisette Reina Boulnois	DD - ES	1,374.00
50612	6/2/25		Avendano's Investment LLC	DD - ES	1,100.00
50613	6/2/25		3HKMY, LLC	DD - ES	26,662.00
50614	6/2/25		3HKMY, LLC	DD - ES	1,387.00
50615	6/2/25		Min Shan Liu	DD - ES	1,855.00
50616	6/2/25		Robert Barbato	DD - ES	1,299.00
50617	6/2/25		Laura S Colon	DD - ES	924.00
50618	6/2/25		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	950.00
50619	6/2/25		CPI/Amherst SFR Program II Owner, LLC	DD - ES	1,265.00
50620	6/2/25		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	922.00
50621	6/2/25		Alfonso Laverde	DD - ES	2,312.00
50622	6/2/25		Duane Tierre Rocke Jr	DD - ES	1,853.00

50623	6/2/25		Progress Residential Borrower 6 LLC	DD - ES	2,640.00
50624	6/2/25		ET-8 LP	DD - ES	1,442.00
50625	6/2/25		Anthony Amada	DD - ES	1,143.00
50626	6/2/25		Kissimmee VA Medical Home LLC	DD - ES	511.00
50627	6/2/25		Sebastian Pena	DD - ES	1,585.00
50628	6/2/25		Xiaowu Zhu	DD - ES	1,756.00
50629	6/2/25		Perseverance Group LLC	DD - ES	1,362.00
50630	6/2/25		Akbar Hussain Alli	DD - ES	2,100.00
50631	6/2/25		Viviane Casseus	DD - ES	2,082.00
50632	6/2/25		Rovira Property Management LLC	DD - ES	30,921.00
50633	6/2/25		IH6 Property Florida LP	DD - ES	4,617.00
50634	6/2/25		Bassi Orlando Townhomes LLC	DD - ES	3,224.00
50635	6/2/25		By Green LLC	DD - ES	2,215.00
50636	6/2/25		Esperanza Innovations LLC	DD - ES	1,249.00
50637	6/2/25		Luis A. Benitez	DD - ES	853.00
50638	6/2/25		Otmaro Arenas	DD - ES	2,159.00
50639	6/2/25		Dotamoda Company USA Inc.	DD - ES	8,586.00
50640	6/2/25		Overlords of Orlando LLC	DD - ES	1,799.00
50641	6/2/25		Travis Campbell	DD - ES	416.00
50642	6/2/25		Zeal Realty LLC	DD - ES	1,638.00
50643	6/2/25		2295 East Irlo Holdings, LLC	DD - ES	2,214.00
50644	6/2/25		Dania Ramirez	DD - ES	2,109.00
50645	6/2/25		Kristoff Fraitcs	DD - ES	2,990.00
50646	6/2/25		Margarita Canman	DD - ES	1,083.00
50647	6/2/25		Progress Residential Borrower 21 LLC	DD - ES	6,076.00
50648	6/2/25		Ruth M. Romero	DD - ES	1,502.00
50649	6/2/25		Progress Residential Borrower 25, LLC	DD - ES	3,500.00
50650	6/2/25		Joseph Tipa LLC	DD - ES	1,750.00
50651	6/2/25		Christina Martinez	DD - ES	45.00
50652	6/2/25		Baze Global Holdings LLC	DD - ES	1,858.00
50653	6/2/25		Ralbin Checo	DD - ES	2,110.00
50654	6/2/25		Atyrell Enterprises LLC	DD - ES	5,844.00
50655	6/2/25		Aida Rolon	DD - ES	1,751.00
50656	6/2/25		Kissimmee Lakes Owner LLC	DD - ES	557.00
50657	6/2/25		Clona Medoit	DD - ES	1,586.00
50658	6/2/25		Juan Emilio Batista	DD - ES	1,341.00
50659	6/2/25		ENC Home Solutions LLC	DD - ES	1,134.00
50660	6/2/25		Sudstern Capital LLC	DD - ES	1,585.00
50661	6/2/25		Aquablu Realty Group	DD - ES	1,467.00
50662	6/2/25		351 Caldbeck Way LLC	DD - ES	1,142.00
50663	6/2/25		Alejandra J. Fermin Living Trust	DD - ES	2,119.00

50664	6/2/25		Community Housing Solutions LLC	DD - ES	1,686.00
50665	6/2/25		Jesus E Ramirez	DD - ES	3,355.00
50666	6/2/25		Marcos A. Carrillo	DD - ES	1,577.00
50667	6/2/25		Manuel Medrano	DD - ES	1,313.00
50668	6/2/25		Marilyn Bastidas	DD - ES	1,387.00
50669	6/2/25		Pascual E Lora	DD - ES	2,308.00
50670	6/2/25		Crystal C Caraballo Lopez	DD - ES	2,209.00
50671	6/2/25		Jose L. Ferrer	DD - ES	1,442.00
50672	6/2/25		Inversiones Paperplax TI LLC	DD - ES	2,430.00
50673	6/2/25		Ting Wang	DD - ES	1,954.00
50674	6/2/25		Ceballos Columna Revocable Trust	DD - ES	647.00
50675	6/2/25		Pedro Mees LLC	DD - ES	6,106.00
50676	6/2/25		Overall Investment & Property Management LLC	DD - ES	2,406.00
50677	6/2/25		Edna Group LLC	DD - ES	2,100.00
50678	6/2/25		Geovanny Alvarez Moya	DD - ES	2,806.00
50679	6/2/25		Lyndsay Browne	DD - ES	1,324.00
50680	6/2/25		Emad Obid	DD - ES	1,425.00
50681	6/2/25		Thomas London	DD - ES	1,790.00
50682	6/2/25		SFR XII NM Orlando Owner 1 LP	DD - ES	3,409.00
50683	6/2/25		Progress Residential Borrower 23 LLC	DD - ES	2,105.00
50684	6/2/25		George Acevedo	DD - ES	1,800.00
50685	6/2/25		Aracely Silva	DD - ES	1,322.00
50686	6/2/25		Gissel Ortega LLC	DD - ES	1,323.00
50687	6/2/25		526 Kilimanjaro LLC	DD - ES	1,840.00
50688	6/2/25		CK Realty Network LLC	DD - ES	902.00
50689	6/2/25		GMA Brothers Investment LLC	DD - ES	2,256.00
50690	6/2/25		Cherry Capital Holdings LLC	DD - ES	765.00
50691	6/2/25		Mirko F. Rojas	DD - ES	1,524.00
50692	6/2/25		A & A Property Investments Group LLC	DD - ES	961.00
50693	6/2/25		Luis D Carrasco	DD - ES	1,531.00
50694	6/2/25		BDG Rosewood Pointe LLC	DD - ES	9,675.00
50695	6/2/25		Miss. Lopez LLC	DD - ES	543.00
50696	6/2/25		Boris P. Enriquez Jimenez	DD - ES	1,760.00
50697	6/2/25		Snow White Ventures LLC	DD - ES	2,656.00
50698	6/2/25		Ivy Welsh	DD - ES	1,684.00
50699	6/2/25		Jonnelyn J. Hidalgo	DD - ES	1,269.00
50700	6/2/25		Nora Hernandez Pupo	DD - ES	1,599.00
50701	6/2/25		Sunflower Home Development LLC	DD - ES	2,359.00
50702	6/2/25		NPRF Corporation	DD - ES	2,199.00
50703	6/2/25		The Royal Family Mortgage LLC dba Fleury's Investments LLC	DD - ES	5,192.00

50704	6/2/25		Atalaia Enterprises, LLC	DD - ES	3,293.00
50705	6/2/25		5565 Irlo Bronson LLC	DD - ES	12,615.00
50706	6/2/25		Millennium Restoration LLC	DD - ES	1,653.00
50707	6/2/25		JC Lord Corp	DD - ES	3,956.00
50708	6/2/25		ESE Home Family LLC	DD - ES	2,400.00
50709	6/2/25		Evernest Holdings, LLC	DD - ES	1,215.00
50710	6/2/25		Francisco Rodriguez	DD - ES	1,190.00
50711	6/2/25		Rajesh Kandhai	DD - ES	1,750.00
50712	6/2/25		Carlos Andres Narvaez Villarreal	DD - ES	2,743.00
50713	6/2/25		Lady Velasquez	DD - ES	2,388.00
50714	6/2/25		608 Floral FL LLC	DD - ES	1,984.00
50715	6/2/25		Sons Property Services LLC	DD - ES	789.00
50716	6/2/25		WRA Management LLC	DD - ES	1,474.00
50717	6/2/25		FL Community Stability Initiative LLC	DD - ES	1,160.00
50718	6/2/25		GBG - General Bussiness Group LLC	DD - ES	1,933.00
50719	6/2/25		Raymond Morales	DD - ES	1,858.00
50720	6/2/25		Sherman GS Properties LLC	DD - ES	1,734.00
50721	6/2/25		Ritha William	DD - ES	1,946.00
50722	6/2/25		Adriana M. Ruiz Hoyos	DD - ES	2,000.00
50723	6/2/25		Alejandro Bello Mesa	DD - ES	3,128.00
50724	6/2/25		Efrain Marti Laracuenta	DD - ES	1,245.00
50725	6/2/25		Trust Equity Group, LLC	DD - ES	1,955.00
50726	6/2/25		Harmony Key Realty LLC	DD - ES	2,360.00
50727	6/2/25		Joseph Munoz	DD - ES	1,682.00
50728	6/2/25		Maria H. Pereira	DD - ES	997.00
50729	6/2/25		Michael R. Soto Zayas	DD - ES	1,568.00
50730	6/2/25		Hector B. Mendez	DD - ES	1,916.00
50731	6/2/25		Martin S. Roman	DD - ES	1,194.00
50732	6/2/25		Franklin D. Jackson	DD - ES	1,700.00
50733	6/2/25		Francisco Rodriguez	DD - ES	2,340.00
50734	6/2/25		Shailesh Lakkad	DD - ES	3,218.00
50735	6/2/25		Zhenning Zhang	DD - ES	2,101.00
50736	6/2/25		Humberto Ivan Higuera Camacho	DD - ES	2,200.00
50737	6/2/25		David O. Rodriguez Flores	DD - ES	1,648.00
50738	6/2/25		Ricardo Andres Cordero Cordova	DD - ES	1,960.00
50739	6/2/25		Mulchand Dhanraj LLC	DD - ES	5,510.00
50740	6/2/25		For Real Investments Inc.	DD - ES	2,446.00
50741	6/2/25		Stanley Emile	DD - ES	1,588.00
50742	6/2/25		Jaritz Baez	DD - ES	2,232.00
50743	6/2/25		Oscar Ulises Mendez	DD - ES	1,334.00
50744	6/2/25		Rosaura Mendez	DD - ES	825.00

50745	6/2/25		Betsabe Martinez	DD - ES	2,400.00
50746	6/2/25		Mynd Management Inc.	DD - ES	3,589.00
50747	6/2/25		Falcon Trace II LLC	DD - ES	1,115.00
50748	6/2/25		Hugo Fernandez	DD - ES	2,577.00
50749	6/2/25		Shane Alleyne	DD - ES	1,119.00
50750	6/2/25		Wilson Real Property Management LLC	DD - ES	1,760.00
50751	6/2/25		Riffat Yasmin Choudhary	DD - ES	1,769.00
50752	6/2/25		Hernan Carlos Alegria	DD - ES	2,450.00
50753	6/2/25		Maria Souza Lemos	DD - ES	2,340.00
50754	6/2/25		Andres F. Fernandez	DD - ES	2,330.00
50755	6/2/25		Joanna C. Gaviria	DD - ES	1,377.00
50756	6/2/25		TA Douglas Grand Fee Owner LLC	DD - ES	2,007.00
50757	6/2/25		Tamal Roy	DD - ES	2,735.00
50758	6/2/25		Grecia Matos Cabrera	DD - ES	742.00
50759	6/2/25		Katiry Gonzalez Arroyo	DD - ES	3,338.00
50760	6/2/25		399 Stepp Services LLC	DD - ES	2,093.00
50761	6/2/25		Juliana Cuthbert	DD - ES	2,235.00
50762	6/2/25		Yolanda Franco	DD - ES	2,400.00
50763	6/2/25		Ted Dominique	DD - ES	2,830.00
50764	6/2/25		CBAR Asset Company LLC	DD - ES	2,368.00
50765	6/2/25		Nassar Hayat	DD - ES	2,009.00
50766	6/2/25		Florida Pines Realty, LLC	DD - ES	2,499.00
50767	6/2/25		Innovative Realty LLC	DD - ES	2,312.00
50768	6/2/25		Paul Burrell	DD - ES	4,485.00
50769	6/2/25		Allegiant Management Group	DD - ES	18,552.00
* 73189	6/2/25		Kissimmee Utility Authority		1,549.00
73190	6/2/25		Kissimmee Utility Authority		1,871.00
73191	6/2/25		Kissimmee Utility Authority		1,729.00
73192	6/2/25		Kissimmee Utility Authority		1,345.00
73193	6/2/25		Kissimmee Utility Authority		406.00
73194	6/2/25		OUC		1,160.00
73195	6/2/25		Duke Energy		1,390.00
73196	6/2/25		Duke Energy		2,164.00
73197	6/2/25		Duke Energy		1,824.00
73198	6/2/25		Duke Energy		2,112.00

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HAP	2,632,286.00
UR	15,550.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	397.84
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,200.00
<b>All Payments</b>	<b>\$2,650,433.84</b>

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**Grand Total**

HAP	2,632,286.00
UR	15,550.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	397.84
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,200.00
<b>All Payments</b>	<b>\$2,650,433.84</b>

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# Check Summary

June 16, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 50770	6/16/25		Evan J. Todd	DD - ES	4,074.00
50771	6/16/25		Summer Cove Apartments	DD - ES	889.00
50772	6/16/25		Fountains At San Remo Ct Ltd	DD - ES	1,610.00
50773	6/16/25		Wellington Woods Apartments	DD - ES	685.00
50774	6/16/25		Vista Del Sol Llc	DD - ES	2,704.00
50775	6/16/25		First Florida International Property & Investments, Inc.	DD - ES	10,476.00
50776	6/16/25		The Loop Apartments Ltd	DD - ES	1,509.00
50777	6/16/25		Aleksander Dudek	DD - ES	22,968.00
50778	6/16/25		Heritage Park Apartments Ltd	DD - ES	15,134.00
50779	6/16/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	517.00
50780	6/16/25		Veronica Edwards Hudson	DD - ES	2,009.00
50781	6/16/25		Immacula Sanestin	DD - ES	1,159.00
50782	6/16/25		Vineland Landing Partners Ltd.	DD - ES	7,580.00
50783	6/16/25		Osceola Palos Verdes LTD	DD - ES	6,825.00
50784	6/16/25		Innovation Property Management Inc.	DD - ES	1,845.00
50785	6/16/25		Rafael E Arriaga	DD - ES	2,025.00
50786	6/16/25		Francis J. Caballero	DD - ES	1,500.00
50787	6/16/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	2,484.00
50788	6/16/25		Florida Rentals Group, LLC	DD - ES	1,409.00
50789	6/16/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	661.00
50790	6/16/25		Fei Hong Liu	DD - ES	2,155.00
50791	6/16/25		Reef Club Owner, LP	DD - ES	1,501.00
50792	6/16/25		Poinciana LHA I LLLP	DD - ES	1,337.00
50793	6/16/25		IRM Investments Real Estate & Management LLC	DD - ES	1,500.00
50794	6/16/25		3HKMY, LLC	DD - ES	1,301.00
50795	6/16/25		Rovira Property Management LLC	DD - ES	829.00
50796	6/16/25		Bassi Orlando Townhomes LLC	DD - ES	4,339.00
50797	6/16/25		BDG Rosewood Pointe LLC	DD - ES	3,716.00
50798	6/16/25		Snow White Ventures LLC	DD - ES	1,608.00
50799	6/16/25		WRA Management LLC	DD - ES	1,445.00
50800	6/16/25		Angel M. Vazquez	DD - ES	1,770.00
50801	6/16/25		Hugo Fernandez	DD - ES	1,000.00
50802	6/16/25		James Cadet	DD - ES	4,520.00

50803	6/16/25		Denson Nesbeth	DD - ES	<b>2,800.00</b>
50804	6/16/25		Fortex Holdings LLC	DD - ES	<b>2,052.00</b>
50805	6/16/25		Ana Lissette Guerrero	DD - ES	<b>2,087.00</b>
50806	6/16/25		Allegiant Management Group	DD - ES	<b>1,579.00</b>
* 73199	6/16/25		Duke Energy		<b>421.00</b>

HAP	118,102.00
UR	421.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	5,500.00
<b>All Payments</b>	<b>\$124,023.00</b>

**Grand Total**

HAP	118,102.00
UR	421.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	5,500.00
<b>All Payments</b>	<b>\$124,023.00</b>

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00007516	2241	FLORIDA DEPARTMENT OF REVENUE	JUN25MEDICAI	TR	06/03/2025		HW	IS	\$782,452.75
CHK	JW	00007517	1363	OSCEOLA COUNTY SUPERVISOR OF	JUN25	TR	06/02/2025		HW	IS	\$362,028.00
CHK	JW	00007518	14997	OSCEOLA COUNTY SHERIFFS OFFICE	JUN25SHFDRA	TR	06/02/2025		HW	IS	\$9,874,211.00
CHK	JW	00007519	V07257	COOK AND WEIL INC	C-250129-1 R2	TR	06/03/2025		HW	IS	\$35,193.13
CHK	JW	00007520	V07748	DISCO HI TECH AMERICA INC	IV30215614	TR	06/06/2025		HW	IS	\$182,100.00
CHK	JW	00007521	14514	JP MORGAN CHASE BANK NA	MAY25WRKCO	TR	06/02/2025		HW	IS	\$34,096.29
CHK	JW	00007522	V04879	BANK OF AMERICA NA	PCARDMAY25	TR	06/04/2025		HW	IS	\$213,070.85
CHK	JW	00007523	2305	FLORIDA DIVISION OF RETIREMENT	MAY2025FRS	TR	06/03/2025		HW	IS	\$2,288,390.15
CHK	JW	00007524	1363	OSCEOLA COUNTY SUPERVISOR OF	FUEL REF FY24	TR	06/03/2025		HW	IS	\$1,015.30
CHK	JW	00007525	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT042	TR	06/09/2025		HW	IS	\$9,047.00
CHK	JW	00007526	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT042	TR	06/09/2025		HW	IS	\$7,553.00
CHK	JW	00007527	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0525	TR	06/09/2025		HW	IS	\$10,948.00
CHK	JW	00007528	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0525	TR	06/09/2025		HW	IS	\$7,958.00
CHK	JW	00007529	14514	JP MORGAN CHASE BANK NA	TRANF	TR	06/05/2025		HW	IS	\$1,310.38
CHK	JW	00007530	X01061	INTERNATIONAL CITY MANAGEMENT	JUN2025ICMAD	TR	06/05/2025		HW	IS	\$121,486.33
CHK	JW	00007531	1006	OSCEOLA COUNTY PROFESSIONAL	JUN25	TR	06/05/2025		HW	IS	\$13,867.92
CHK	JW	00007532	V01894	OSCEOLA CONVENTION AND VISITORS	JUNE 2025	TR	06/06/2025		HW	IS	\$2,055,773.17
CHK	JW	00007533	V07101	OSCEOLA COUNTY COUNCIL ON AGING	I01	TR	06/09/2025		HW	IS	\$420,000.00
CHK	JW	00007534	14514	JP MORGAN CHASE BANK NA	JUN25WRKCO	TR	06/09/2025		HW	IS	\$40,128.63
CHK	JW	00007535	14997	OSCEOLA COUNTY SHERIFFS OFFICE	367927	TR	06/10/2025		HW	IS	\$75,100.00
CHK	JW	00007536	14514	JP MORGAN CHASE BANK NA	REQ-MS92	TR	06/10/2025		HW	IS	\$111,600.00
CHK	JW	00007537	14514	JP MORGAN CHASE BANK NA	REQ-MS126	TR	06/10/2025		HW	IS	\$372,474.00
CHK	JW	00007538	V07386	PINNACLE AT WESLEYAN LLC	DRAW 3	TR	06/12/2025		HW	IS	\$1,125,000.00
CHK	JW	00007539	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT052	TR	06/12/2025		HW	IS	\$6,474.00
CHK	JW	00007540	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT052	TR	06/12/2025		HW	IS	\$5,976.00
CHK	JW	00007541	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT052	TR	06/12/2025		HW	IS	\$6,225.00
CHK	JW	00007542	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0525	TR	06/16/2025		HW	IS	\$8,487.00
CHK	JW	00007543	2241	FLORIDA DEPARTMENT OF REVENUE	MAY25 SALES	TR	06/13/2025		HW	IS	\$9,643.66
CHK	JW	00007544	14514	JP MORGAN CHASE BANK NA	JUN25WRKCO	TR	06/16/2025		HW	IS	\$21,540.00
CHK	JW	00007545	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFEEMAY25	TR	06/17/2025		HW	IS	\$2,308,615.00
CHK	JW	00007546	2305	FLORIDA DIVISION OF RETIREMENT	JUN2025FRS	TR	06/30/2025		HW	IS	\$2,284,006.72
CHK	JW	00007547	14997	OSCEOLA COUNTY SHERIFFS OFFICE	CAPLSSESCH20	TR	06/20/2025		HW	IS	\$19,359.69
CHK	JW	00007548	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT052	TR	06/20/2025		HW	IS	\$8,632.00
CHK	JW	00007549	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0525	TR	06/20/2025		HW	IS	\$14,306.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007550	V02692	PREFERRED GOVERNMENTAL CLAIM	JUNE25 LIAB	TR	06/18/2025		HW	IS	\$194,617.21
CHK	JW	00007551	X01061	INTERNATIONAL CITY MANAGEMENT	JUN2025ICMAD	TR	06/20/2025		HW	IS	\$119,914.51
CHK	JW	00007552	1006	OSCEOLA COUNTY PROFESSIONAL	JUN25	TR	06/20/2025		HW	IS	\$13,833.93
CHK	JW	00007553	14514	JP MORGAN CHASE BANK NA	JUN25WRKCO	TR	06/23/2025		HW	IS	\$28,873.14
CHK	JW	00007554	V07441	FINETECH	9423	TR	06/27/2025		HW	IS	\$458,910.00
CHK	JW	00007555	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT062	TR	06/30/2025		HW	IS	\$8,134.00
CHK	JW	00007556	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT062	TR	06/17/2025		HW	IS	\$9,213.00
CHK	JW	00007557	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	SCHDSPEED05	TR	06/27/2025		HW	IS	\$21,576.00
CHK	JW	00007558	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	SCHDSPEED04	TR	06/27/2025		HW	IS	\$7,812.00
CHK	JW	00007559	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0625	TR	06/30/2025		HW	IS	\$14,398.00
CHK	JW	00007560	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0625	TR	06/30/2025		HW	IS	\$13,685.00
CHK	JW	00007561	14997	OSCEOLA COUNTY SHERIFFS OFFICE	CAPLSESCH22	TR	06/30/2025		HW	IS	\$285,054.50

\*\* SORT TOTALS \*\*

**Issued:** \$24,014,090.26  
**CHK JW Group Total:** \$24,014,090.26

\*\* GRAND TOTALS \*\*

**Grand Total:** \$24,014,090.26

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

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JT	00000885	2077	INTERNAL REVENUE SERVICE	JUN2025PRTAX	TR	06/06/2025			HW	IS	\$1,087,837.56
CHK	JT	00000886	2077	INTERNAL REVENUE SERVICE	JUN2025PRTAX	TR	06/13/2025			HW	IS	\$744.53
CHK	JT	00000887	2077	INTERNAL REVENUE SERVICE	JUN2025PRTAX	TR	06/23/2025			HW	IS	\$1,090,767.27

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$2,179,349.36
<b>CHK</b>	<b>JT Group Total:</b>	\$2,179,349.36

\*\* GRAND TOTALS \*\*

**Grand Total:** \$2,179,349.36

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

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JS	00000088	X02509	SKYWATER FLORIDA INC	INV-8078	TR	06/09/2025		HW	IS	\$15,600.00
CHK	JS	00000089	X02509	SKYWATER FLORIDA INC	INV-8177	TR	06/09/2025		HW	IS	\$699,360.00
CHK	JS	00000090	X02509	SKYWATER FLORIDA INC	INV-8178	TR	06/09/2025		HW	IS	\$37,600.00
CHK	JS	00000091	X02509	SKYWATER FLORIDA INC	INV-8205	TR	06/09/2025		HW	IS	\$103,320.00
CHK	JS	00000092	X02509	SKYWATER FLORIDA INC	INV-8226	TR	06/09/2025		HW	IS	\$194,620.00
CHK	JS	00000093	X02509	SKYWATER FLORIDA INC	INV-8227	TR	06/20/2025		HW	IS	\$13,910.00
CHK	JS	00000094	X02509	SKYWATER FLORIDA INC	INV-8077	TR	06/27/2025		HW	IS	\$372,474.00
CHK	JS	00000095	X02509	SKYWATER FLORIDA INC	INV-8325	TR	06/27/2025		HW	IS	\$215,640.00
CHK	JS	00000096	X02509	SKYWATER FLORIDA INC	INV-8326	TR	06/27/2025		HW	IS	\$26,000.00
CHK	JS	00000097	X02509	SKYWATER FLORIDA INC	INV-8327	TR	06/27/2025		HW	IS	\$111,600.00

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$1,790,124.00
<b>CHK</b>	<b>JS Group Total:</b>	\$1,790,124.00

\*\* GRAND TOTALS \*\*

	<b>Grand Total:</b>	\$1,790,124.00
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Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00133956	10287	WASTE MANAGEMENT INC	8384779-1881-0	OH	06/04/2025		MW	IS	\$947.86
CHK	JD	00133957	10287	WASTE MANAGEMENT INC	8384785-1881-7	OH	06/04/2025		MW	IS	\$6,576.49
CHK	JD	00133958	10479	OSCEOLA LEGISLATIVE EFFORT INC	05282025OLEO	OH	06/04/2025		MW	IS	\$40,000.00
CHK	JD	00133959	10504	VANASSE HANGEN BRUSTLIN INC	0476110	OH	06/04/2025		MW	IS	\$905.36
CHK	JD	00133960	13171	HNTB CORPORATION	367-76985-DS-	OH	06/04/2025		MW	IS	\$6,364.28
CHK	JD	00133961	14134	TOHO WATER AUTHORITY	PRINT-101	OH	06/04/2025		MW	IS	\$3,532.26
CHK	JD	00133962	14134	TOHO WATER AUTHORITY	001127080 0425	OH	06/04/2025		MW	IS	\$60.37
CHK	JD	00133963	14134	TOHO WATER AUTHORITY	000140550 0525	OH	06/04/2025		MW	IS	\$3,040.58
CHK	JD	00133964	14134	TOHO WATER AUTHORITY	000140560 0425	OH	06/04/2025		MW	IS	\$16.24
CHK	JD	00133965	14134	TOHO WATER AUTHORITY	000742650 0425	OH	06/04/2025		MW	IS	\$13.53
CHK	JD	00133966	14134	TOHO WATER AUTHORITY	000900570 0425	OH	06/04/2025		MW	IS	\$67.28
CHK	JD	00133967	14134	TOHO WATER AUTHORITY	001255540 0425	OH	06/04/2025		MW	IS	\$36.76
CHK	JD	00133968	14134	TOHO WATER AUTHORITY	001199480 0425	OH	06/04/2025		MW	IS	\$233.24
CHK	JD	00133969	14134	TOHO WATER AUTHORITY	033136229 0425	OH	06/04/2025		MW	IS	\$159.23
CHK	JD	00133970	14134	TOHO WATER AUTHORITY	033136239 0425	OH	06/04/2025		MW	IS	\$159.23
CHK	JD	00133971	14134	TOHO WATER AUTHORITY	000535710 0525	OH	06/04/2025		MW	IS	\$13.53
CHK	JD	00133972	14134	TOHO WATER AUTHORITY	033531662 0425	OH	06/04/2025		MW	IS	\$149.39
CHK	JD	00133973	14134	TOHO WATER AUTHORITY	001203270 0425	OH	06/04/2025		MW	IS	\$21,096.45
CHK	JD	00133974	14134	TOHO WATER AUTHORITY	24040 47956	OH	06/04/2025		MW	IS	\$39.08
CHK	JD	00133975	14518	ALTERNATIVE POWER SOLUTIONS INC	I76987	OH	06/04/2025		MW	IS	\$1,555.00
CHK	JD	00133976	14548	CUSTOM CREATIVE CONTRACTING	AG0002597	OH	06/04/2025		MW	IS	\$16,270.33
CHK	JD	00133977	14706	THE DAVEY TREE EXPERT COMPANY	919539471	OH	06/04/2025		MW	IS	\$3,200.00
CHK	JD	00133978	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57028	OH	06/04/2025		MW	IS	\$296.88
CHK	JD	00133979	15378	RMS ORLANDO INC	SMP E-14833	OH	06/04/2025		MW	IS	\$4,900.00
CHK	JD	00133980	1591	CITY OF KISSIMMEE	11299	OH	06/04/2025		MW	IS	\$2,930.20
CHK	JD	00133981	1591	CITY OF KISSIMMEE	AG0002591	OH	06/04/2025		MW	IS	\$11,367.30
CHK	JD	00133982	15926	WINDERWEEDLE HAINES WARD &	418657	OH	06/04/2025		MW	IS	\$33.00
CHK	JD	00133983	2318	GRAYBAR ELECTRIC COMPANY INC	9341623813	OH	06/04/2025		MW	IS	\$34,513.00
CHK	JD	00133984	2861	HANSON WALTER AND ASSOCIATES	5293513	OH	06/04/2025		MW	IS	\$720.00
CHK	JD	00133985	3097	EARTHBALANCE CORPORATION	46837	OH	06/04/2025		MW	IS	\$8,582.50
CHK	JD	00133986	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0425	OH	06/04/2025		MW	IS	\$23.02
CHK	JD	00133987	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0525	OH	06/04/2025		MW	IS	\$106.53
CHK	JD	00133988	3431	KISSIMMEE UTILITY AUTHORITY	000878310 0425	OH	06/04/2025		MW	IS	\$194.13
CHK	JD	00133989	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0425	OH	06/04/2025		MW	IS	\$188.75

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00133990	3431	KISSIMMEE UTILITY AUTHORITY	000140930 0425	OH	06/04/2025		MW	IS	\$2,678.25
CHK	JD	00133991	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0425	OH	06/04/2025		MW	IS	\$361.57
CHK	JD	00133992	4173	ORLANDO SENTINEL COMMUNICATIONS	515790011000	OH	06/04/2025		MW	IS	\$159.50
CHK	JD	00133993	4450	WHARTON SMITH INC	P108543 11	OH	06/04/2025		MW	IS	\$223,744.84
CHK	JD	00133994	4479	PEACE RIVER ELECTRIC	2653005 0525	OH	06/04/2025		MW	IS	\$62.55
CHK	JD	00133995	5321	STREAMLINE TECHNOLOGIES INC	15561	OH	06/04/2025		MW	IS	\$7,450.00
CHK	JD	00133996	6132	FLORIDA DEPARTMENT OF LAW	3532864HR	OH	06/04/2025		MW	IS	\$1,548.00
CHK	JD	00133997	6424	STAPLES INC	6032269862	OH	06/04/2025		MW	IS	\$4,422.13
CHK	JD	00133998	7109	TERRYS ELECTRIC INC	79903	OH	06/04/2025		MW	IS	\$849.00
CHK	JD	00133999	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854504	OH	06/04/2025		MW	IS	\$78.08
CHK	JD	00134000	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982904	OH	06/04/2025		MW	IS	\$4,826.37
CHK	JD	00134001	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977305	OH	06/04/2025		MW	IS	\$66.05
CHK	JD	00134002	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029305	OH	06/04/2025		MW	IS	\$139.12
CHK	JD	00134003	8154	ORLANDO UTILITIES	3885846425	OH	06/04/2025		MW	IS	\$93.79
CHK	JD	00134004	8154	ORLANDO UTILITIES	7375762813	OH	06/04/2025		MW	IS	\$70.30
CHK	JD	00134005	8154	ORLANDO UTILITIES	0384313470	OH	06/04/2025		MW	IS	\$52.59
CHK	JD	00134006	8154	ORLANDO UTILITIES	0270269376	OH	06/04/2025		MW	IS	\$97.21
CHK	JD	00134007	8154	ORLANDO UTILITIES	2045910275	OH	06/04/2025		MW	IS	\$2,359.61
CHK	JD	00134008	8154	ORLANDO UTILITIES	2977011625	OH	06/04/2025		MW	IS	\$381.97
CHK	JD	00134009	8154	ORLANDO UTILITIES	3748197530	OH	06/04/2025		MW	IS	\$905.94
CHK	JD	00134010	8154	ORLANDO UTILITIES	4600536196	OH	06/04/2025		MW	IS	\$968.26
CHK	JD	00134011	8154	ORLANDO UTILITIES	5547949926	OH	06/04/2025		MW	IS	\$70.09
CHK	JD	00134012	8154	ORLANDO UTILITIES	6998562767	OH	06/04/2025		MW	IS	\$143.21
CHK	JD	00134013	8154	ORLANDO UTILITIES	9327779878	OH	06/04/2025		MW	IS	\$35.12
CHK	JD	00134014	8154	ORLANDO UTILITIES	1326560807	OH	06/04/2025		MW	IS	\$1,127.26
CHK	JD	00134015	8154	ORLANDO UTILITIES	8344943886	OH	06/04/2025		MW	IS	\$51.76
CHK	JD	00134016	8154	ORLANDO UTILITIES	8286277306	OH	06/04/2025		MW	IS	\$1,075.97
CHK	JD	00134017	8154	ORLANDO UTILITIES	8971608860	OH	06/04/2025		MW	IS	\$121.94
CHK	JD	00134018	8484	BOYS AND GIRLS CLUBS OF	8MY2425	OH	06/04/2025		MW	IS	\$18,050.00
CHK	JD	00134019	8861	CHAPCO FENCE	07082440	OH	06/04/2025		MW	IS	\$4,420.57
CHK	JD	00134020	E00581	FLORIDA BLUE	66659444	OH	06/04/2025		MW	IS	\$507.84
CHK	JD	00134021	E00739	MOLINA HEALTHCARE OF FLORIDA	67556406	OH	06/04/2025		MW	IS	\$192.73
CHK	JD	00134022	R00034	HUMANA INC	67537164	OH	06/04/2025		MW	IS	\$265.42
CHK	JD	00134023	R01504	BLUE CROSS AND BLUE SHIELD	67372442	OH	06/04/2025		MW	IS	\$850.40
CHK	JD	00134024	R01885	DAN NEWLIN INJURY ATTORNEYS	67386620	OH	06/04/2025		MW	IS	\$97.27

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134025	R02013	SIMPLY HEALTHCARE PLANS INC	67514827	OH	06/04/2025		MW	IS	\$112.07
CHK	JD	00134026	R02013	SIMPLY HEALTHCARE PLANS INC	67514698	OH	06/04/2025		MW	IS	\$88.59
CHK	JD	00134027	R02013	SIMPLY HEALTHCARE PLANS INC	67491411	OH	06/04/2025		MW	IS	\$93.59
CHK	JD	00134028	R04778	UMR	66551201	OH	06/04/2025		MW	IS	\$727.36
CHK	JD	00134029	R05179	KEMPER	67441383	OH	06/04/2025		MW	IS	\$12.32
CHK	JD	00134030	R05300	DR HORTON ORLANDO EAST	RF0004285	OH	06/04/2025		MW	IS	\$60.00
CHK	JD	00134031	R05416	SUNSHINE STATE HEALTH PLAN	65721115	OH	06/04/2025		MW	IS	\$288.50
CHK	JD	00134032	R05416	SUNSHINE STATE HEALTH PLAN	67592285	OH	06/04/2025		MW	IS	\$292.20
CHK	JD	00134033	R05577	GENTIVA	67451561	OH	06/04/2025		MW	IS	\$562.14
CHK	JD	00134034	R05870	AMBETTER	64898355	OH	06/04/2025		MW	IS	\$339.71
CHK	JD	00134035	R05967	KRISTEN HARVEY	66405330A	OH	06/04/2025		MW	IS	\$50.00
CHK	JD	00134036	R06018	JUDITH A VANLEUVAN	67615717	OH	06/04/2025		MW	IS	\$745.60
CHK	JD	00134037	R06020	TO THE PARENT OR GUARDAN OF	67526841	OH	06/04/2025		MW	IS	\$10.43
CHK	JD	00134038	R06022	ALLSTATE HEALTH SOLUTIONS	67582638	OH	06/04/2025		MW	IS	\$107.43
CHK	JD	00134039	R06024	CATHERINE MUNET	66893424	OH	06/04/2025		MW	IS	\$50.00
CHK	JD	00134040	R06028	STATE FARM INSURANCE	67553194	OH	06/04/2025		MW	IS	\$31.16
CHK	JD	00134041	R06033	ANTONIO MARRERO	RF0004292	OH	06/04/2025		MW	IS	\$136.50
CHK	JD	00134042	R06036	MICHAEL SODL	RF0004297	OH	06/04/2025		MW	IS	\$2,400.00
CHK	JD	00134043	T4248	CIGNA HEALTHCARE	65613945	OH	06/04/2025		MW	IS	\$580.30
CHK	JD	00134044	V00080	KIMLEY HORN AND ASSOCIATES INC	249355000-0425	OH	06/04/2025		MW	IS	\$23,902.82
CHK	JD	00134045	V00096	METRIC ENGINEERING INC	TWO9-1	OH	06/04/2025		MW	IS	\$7,482.75
CHK	JD	00134046	V00606	PENN CREDIT CORPORATION	150161	OH	06/04/2025		MW	IS	\$2,314.34
CHK	JD	00134047	V00673	MASCHMEYER CONCRETE CO OF	1142826	OH	06/04/2025		MW	IS	\$3,064.05
CHK	JD	00134048	V00749	EWING IRRIGATION PRODUCTS INC	25904669	OH	06/04/2025		MW	IS	\$1,018.21
CHK	JD	00134049	V01009	JC GREENSCAPES INC	3942	OH	06/04/2025		MW	IS	\$2,731.00
CHK	JD	00134050	V01301	SOTO'S LANDSCAPING INC	29441	OH	06/04/2025		MW	IS	\$3,315.00
CHK	JD	00134051	V01350	CENTURYLINK SALES	311363553 0525	OH	06/04/2025		MW	IS	\$180.94
CHK	JD	00134052	V01350	CENTURYLINK SALES	311698013 0525	OH	06/04/2025		MW	IS	\$410.53
CHK	JD	00134053	V01414	SAP AMERICA INC	10008240055476	OH	06/04/2025		MW	IS	\$7,695.12
CHK	JD	00134054	V01460	DUKE ENERGY FLORIDA	91012655795204	OH	06/04/2025		MW	IS	\$114.69
CHK	JD	00134055	V01460	DUKE ENERGY FLORIDA	91017303410105	OH	06/04/2025		MW	IS	\$74.84
CHK	JD	00134056	V01460	DUKE ENERGY FLORIDA	93000001239805	OH	06/04/2025		MW	IS	\$4,909.23
CHK	JD	00134057	V01460	DUKE ENERGY FLORIDA	91008629825304	OH	06/04/2025		MW	IS	\$17.12
CHK	JD	00134058	V02050	GIBSON AIR CONDITIONING	I1291	OH	06/04/2025		MW	IS	\$131.25
CHK	JD	00134059	V02085	FLOZ-ON PAINTING INC	4154	OH	06/04/2025		MW	IS	\$1,400.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134060	V02213	TOSHIBA BUSINESS SOLUTIONS	5758583	OH	06/04/2025		MW	IS	\$1,637.02
CHK	JD	00134061	V02350	SKYBASE COMMUNICATIONS LLC	37798	OH	06/04/2025		MW	IS	\$378.00
CHK	JD	00134062	V02471	GOVERNMENTAL MANAGEMENT	26	OH	06/04/2025		MW	IS	\$2,113.38
CHK	JD	00134063	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	06/04/2025		MW	IS	\$13,436.65
CHK	JD	00134064	V02549	MILLER ELECTRIC COMPANY	82616134	OH	06/04/2025		MW	IS	\$11,995.75
CHK	JD	00134065	V02573	UNITED RENTALS (NORTH AMERICA) INC	INV7035728-003	OH	06/04/2025		MW	IS	\$466.00
CHK	JD	00134066	V02637	CONVERGEONE INC	INV1069464	OH	06/04/2025		MW	IS	\$49,069.00
CHK	JD	00134067	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032809	OH	06/04/2025		MW	IS	\$487.00
CHK	JD	00134068	V02770	FIRST RESPONSE TRAINING GROUP	3722	OH	06/04/2025		MW	IS	\$750.00
CHK	JD	00134069	V02824	CITY OF SAINT CLOUD	98	OH	06/04/2025		MW	IS	\$297.83
CHK	JD	00134070	V02824	CITY OF SAINT CLOUD	191	OH	06/04/2025		MW	IS	\$217.91
CHK	JD	00134071	V03808	KITTELSON & ASSOCIATES INC	0155231	OH	06/04/2025		MW	IS	\$1,189.23
CHK	JD	00134072	V03854	SHUTTS & BOWEN LLP	1986178	OH	06/04/2025		MW	IS	\$11,051.86
CHK	JD	00134073	V04171	FIDELITY SECURITY LIFE INSURANCE	166759110	OH	06/04/2025		MW	IS	\$1,203.36
CHK	JD	00134074	V04172	NEOCITYLINKS LLC	2025-AC-501	OH	06/04/2025		MW	IS	\$41,666.67
CHK	JD	00134075	V04191	RESOURCE GOVERNMENT SERVICES LLC	136514	OH	06/04/2025		MW	IS	\$7,750.00
CHK	JD	00134076	V04201	OSCEOLA PALOS VERDES LTD	RA0032816	OH	06/04/2025		MW	IS	\$567.50
CHK	JD	00134077	V04243	LANGTON ASSOCIATES INC	GW-44	OH	06/04/2025		MW	IS	\$8,333.33
CHK	JD	00134078	V04364	BOEHRINGER INGELHEIM ANIMAL	6105388479	OH	06/04/2025		MW	IS	\$981.08
CHK	JD	00134079	V04608	CAPITOL CARPET MAINTENANCE	5387	OH	06/04/2025		MW	IS	\$200.00
CHK	JD	00134080	V04776	GLOBAL PAYMENTS INC	CB202504 00155	OH	06/04/2025		MW	IS	\$205.25
CHK	JD	00134081	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FSL315132	OH	06/04/2025		MW	IS	\$33,622.00
CHK	JD	00134082	V04806	ARIES BUILDING SYSTEMS LLC	415700	OH	06/04/2025		MW	IS	\$1,885.00
CHK	JD	00134083	V04817	RENTOKIL NORTH AMERICA INC	77855252	OH	06/04/2025		MW	IS	\$2,004.00
CHK	JD	00134084	V04838	PUBLIC EMPLOYEES RETIREMENT	RA0032877	OH	06/04/2025		MW	IS	\$5,436.38
CHK	JD	00134085	V04901	TIP TOP TREE EXPERTS LLC	000-8190	OH	06/04/2025		MW	IS	\$6,600.00
CHK	JD	00134086	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	0707241	OH	06/04/2025		MW	IS	\$34.60
CHK	JD	00134087	V05411	FLORIDA KENWORTH LLC	051P328266	OH	06/04/2025		MW	IS	\$2,554.88
CHK	JD	00134088	V05957	STAT MEDICAL DISPOSAL INC	651694	OH	06/04/2025		MW	IS	\$69.00
CHK	JD	00134089	V06106	CDW LLC	AB2YD2A	OH	06/04/2025		MW	IS	\$12,021.68
CHK	JD	00134090	V06356	CIT BANK NA	47107665	OH	06/04/2025		MW	IS	\$848.48
CHK	JD	00134091	V06356	CIT BANK NA	46743692	OH	06/04/2025		MW	IS	\$214.40
CHK	JD	00134092	V06356	CIT BANK NA	5766713	OH	06/04/2025		MW	IS	\$8.34
CHK	JD	00134093	V06356	CIT BANK NA	47107677	OH	06/04/2025		MW	IS	\$282.86
CHK	JD	00134094	V06356	CIT BANK NA	47037223	OH	06/04/2025		MW	IS	\$328.38

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134095	V06469	INMATE CALLING SOLUTIONS LLC	1954242	OH	06/04/2025		MW	IS	\$1,275.00
CHK	JD	00134096	V06711	PSYTEGRITY LLC	1378	OH	06/04/2025		MW	IS	\$1,350.00
CHK	JD	00134097	V06796	SPRINKLERMATIC FLORIDA LLC	54251	OH	06/04/2025		MW	IS	\$950.00
CHK	JD	00134098	V06852	ORACLE ELEVATOR HOLDCO INC	SIN325957R	OH	06/04/2025		MW	IS	\$1,260.00
CHK	JD	00134099	V06855	CORE & MAIN LP	50224	OH	06/04/2025		MW	IS	\$18,282.00
CHK	JD	00134100	V06865	US BANCORP ASSET MANAGEMENT INC	4752396	OH	06/04/2025		MW	IS	\$8,000.00
CHK	JD	00134101	V06920	DUNKIRK LAWN CARE AND	882	OH	06/04/2025		MW	IS	\$685.71
CHK	JD	00134102	V07085	DYNAFIRE LLC	SO217086	OH	06/04/2025		MW	IS	\$180.00
CHK	JD	00134103	V07089	BUILDING CODE COMPLIANCE	2961	OH	06/04/2025		MW	IS	\$1,620.00
CHK	JD	00134104	V07116	DS SERVICES OF AMERICA INC	23287962	OH	06/04/2025		MW	IS	\$38.94
CHK	JD	00134105	V07127	CBG LANDSCAPING LLC	59	OH	06/04/2025		MW	IS	\$4,545.00
CHK	JD	00134106	V07152	VERIZON COMMUNICATIONS INC	6113130702	OH	06/04/2025		MW	IS	\$3,145.44
CHK	JD	00134107	V07152	VERIZON COMMUNICATIONS INC	6113407919	OH	06/04/2025		MW	IS	\$893.18
CHK	JD	00134108	V07190	WA BUTLER COMPANY	DP92971	OH	06/04/2025		MW	IS	\$76.09
CHK	JD	00134109	V07270	UKG KRONOS SYSTEMS LLC	12331224	OH	06/04/2025		MW	IS	\$11,116.84
CHK	JD	00134110	V07352	METIS HOLDCO INC	00012068	OH	06/04/2025	06/25/2025	MW	RV	\$591.04
CHK	JD	00134111	V07381	WIND RIVER ENVIRONMENTAL LLC	6857108	OH	06/04/2025		MW	IS	\$5,375.00
CHK	JD	00134112	V07393	EDUCATE 360 HOLDINGS LLC	536240	OH	06/04/2025		MW	IS	\$4,393.75
CHK	JD	00134113	V07430	ADVANCED PLANNING CONSULTANTS	1267	OH	06/04/2025		MW	IS	\$6,350.00
CHK	JD	00134114	V07487	GREENS ENERGY SERVICES INC	6148012-IN	OH	06/04/2025		MW	IS	\$38,385.06
CHK	JD	00134115	V07488	OSCEOLA ENGINEERING LLC	12601	OH	06/04/2025		MW	IS	\$21,315.00
CHK	JD	00134116	V07508	RELADYNE FLORIDA LLC	0240166-IN	OH	06/04/2025		MW	IS	\$187.00
CHK	JD	00134117	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S539067	OH	06/04/2025		MW	IS	\$150.00
CHK	JD	00134118	V07580	REVELATION WHOLESALE LLC	INV00728	OH	06/04/2025		MW	IS	\$43.25
CHK	JD	00134119	V07640	ALFRED BENESCH AND COMPANY	321104	OH	06/04/2025		MW	IS	\$9,582.99
CHK	JD	00134120	V07699	KISSIMMEE LEASED HOUSING	RA0032843	OH	06/04/2025		MW	IS	\$870.90
CHK	JD	00134121	V07727	INTERIOR EXTERIOR BUILDING SUPPLY	6047909-01	OH	06/04/2025		MW	IS	\$178.80
CHK	JD	00134122	V07807	DADE PAPER & BAG LLC	37725936	OH	06/04/2025		MW	IS	\$4,342.02
CHK	JD	00134123	V07813	LENNAR HOMES LLC	2P111709	OH	06/04/2025		MW	IS	\$2,959,513.75
CHK	JD	00134124	V07817	IRJ CONTRACTORS LLC	002	OH	06/04/2025		MW	IS	\$4,800.00
CHK	JD	00134125	X00769	OVERSTREET LANDING LLC	AG0002595	OH	06/04/2025		MW	IS	\$1,500.00
CHK	JD	00134126	X01747	CIGNA HEALTH AND LIFE INSURANCE CO	60147535	OH	06/04/2025		MW	IS	\$657.70
CHK	JD	00134127	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501012	OH	06/06/2025		MW	IS	\$279.81
CHK	JD	00134128	1591	CITY OF KISSIMMEE	SDUPP2501012	OH	06/06/2025		MW	IS	\$1,435.34
CHK	JD	00134129	T6567	ADMINISTRATION FOR CHILD	SDUPP2501012	OH	06/06/2025		MW	IS	\$221.99

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134130	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501012	OH	06/06/2025		MW	IS	\$408.88
CHK	JD	00134131	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501012	OH	06/06/2025		MW	IS	\$292.00
CHK	JD	00134132	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501012	OH	06/06/2025		MW	IS	\$238.00
CHK	JD	00134133	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501012	OH	06/06/2025		MW	IS	\$1,444.00
CHK	JD	00134134	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501012	OH	06/06/2025		MW	IS	\$2,882.86
CHK	JD	00134135	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501012	OH	06/06/2025		MW	IS	\$233.65
CHK	JD	00134136	X00047	TREASURER OF VIRGINIA	SDUPP2501012	OH	06/06/2025		MW	IS	\$223.68
CHK	JD	00134137	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501012	OH	06/06/2025		MW	IS	\$342.50
CHK	JD	00134138	X00762	STEFANIE LEIGH ROTH	SDUPP2501012	OH	06/06/2025		MW	IS	\$350.22
CHK	JD	00134139	X00857	PENNSYLVANIA SCDU	SDUPP2501012	OH	06/06/2025		MW	IS	\$240.32
CHK	JD	00134140	10287	WASTE MANAGEMENT INC	4438	OH	06/05/2025		MW	IS	\$2,576,492.48
CHK	JD	00134141	10504	VANASSE HANGEN BRUSTLIN INC	0476241	OH	06/05/2025		MW	IS	\$5,028.83
CHK	JD	00134142	10514	CENTURY INDUSTRIES	0026198	OH	06/05/2025		MW	IS	\$3,808.69
CHK	JD	00134143	12865	INWOOD CONSULTING ENGINEERS	19P106204	OH	06/05/2025		MW	IS	\$12,931.54
CHK	JD	00134144	13171	HNTB CORPORATION	375-76985-DS-	OH	06/05/2025		MW	IS	\$27,268.42
CHK	JD	00134145	13451	TEN 8 FIRE EQUIPMENT	1310071125	OH	06/05/2025		MW	IS	\$279.60
CHK	JD	00134146	13915	RON'S TRACTOR MOWING &	2675	OH	06/05/2025		MW	IS	\$11,700.00
CHK	JD	00134147	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA15071703A	OH	06/05/2025		MW	IS	\$2,970.00
CHK	JD	00134148	14134	TOHO WATER AUTHORITY	000532040 0425	OH	06/05/2025		MW	IS	\$36.76
CHK	JD	00134149	14518	ALTERNATIVE POWER SOLUTIONS INC	I77115	OH	06/05/2025		MW	IS	\$4,263.12
CHK	JD	00134150	14770	GRAY ROBINSON PA	23CA316614074	OH	06/05/2025		MW	IS	\$152,072.56
CHK	JD	00134151	15594	MILNERS INC	P109895 CY4	OH	06/05/2025		MW	IS	\$17,736.00
CHK	JD	00134152	15671	CLEARWATER PACKAGING INC	4239	OH	06/05/2025		MW	IS	\$755.32
CHK	JD	00134153	15890	GROVE CONSTRUCTION CORPORATION	AG0002598	OH	06/05/2025		MW	IS	\$37,400.00
CHK	JD	00134154	1591	CITY OF KISSIMMEE	AG0002590	OH	06/05/2025		MW	IS	\$12,425.63
CHK	JD	00134155	16010	U S BANK	7758123	OH	06/05/2025		MW	IS	\$592.63
CHK	JD	00134156	16489	NO LIMIT LAWN CARE INC	40949	OH	06/05/2025		MW	IS	\$9,150.00
CHK	JD	00134157	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002600	OH	06/05/2025		MW	IS	\$3,000.00
CHK	JD	00134158	2911	BOUND TREE MEDICAL LLC	85784466	OH	06/05/2025		MW	IS	\$6,387.20
CHK	JD	00134159	2939	HELENA CHEMICAL COMPANY	375656948	OH	06/05/2025		MW	IS	\$32,351.25
CHK	JD	00134160	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0525	OH	06/05/2025		MW	IS	\$778.09
CHK	JD	00134161	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0525	OH	06/05/2025		MW	IS	\$466.28
CHK	JD	00134162	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0525	OH	06/05/2025		MW	IS	\$1,035.65
CHK	JD	00134163	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0525	OH	06/05/2025		MW	IS	\$23,069.52
CHK	JD	00134164	3431	KISSIMMEE UTILITY AUTHORITY	RA0032874	OH	06/05/2025		MW	IS	\$340.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134165	4511	PERSONS AUTO PARTS INC NAPA	514280	OH	06/05/2025		MW	IS	\$4,019.44
CHK	JD	00134166	5321	STREAMLINE TECHNOLOGIES INC	15562	OH	06/05/2025		MW	IS	\$36,671.25
CHK	JD	00134167	5527	FISHER SCIENTIFIC	8203577	OH	06/05/2025		MW	IS	\$7,080.02
CHK	JD	00134168	6961	UNIFIRST CORPORATION	3090227408	OH	06/05/2025		MW	IS	\$594.75
CHK	JD	00134169	7109	TERRYS ELECTRIC INC	79899	OH	06/05/2025		MW	IS	\$859.00
CHK	JD	00134170	8154	ORLANDO UTILITIES	0351714125	OH	06/05/2025		MW	IS	\$1,209.78
CHK	JD	00134171	8154	ORLANDO UTILITIES	9907185262	OH	06/05/2025		MW	IS	\$83.26
CHK	JD	00134172	8154	ORLANDO UTILITIES	3939589030	OH	06/05/2025		MW	IS	\$7.55
CHK	JD	00134173	831	ANDREWS FILTER AND SUPPLY CORP	553536	OH	06/05/2025		MW	IS	\$27,464.18
CHK	JD	00134174	9264	FUTURE HORIZONS INC	89894	OH	06/05/2025		MW	IS	\$20,723.52
CHK	JD	00134175	9756	RS&H INC	30074357003-5	OH	06/05/2025		MW	IS	\$16,121.54
CHK	JD	00134176	R05151	TAYLOR MORRISON OF FLORIDA INC	RF0004289	OH	06/05/2025		MW	IS	\$2,500.00
CHK	JD	00134177	R06021	OCEAN HARBOR CASUALTY INS CO	67535723	OH	06/05/2025		MW	IS	\$16.43
CHK	JD	00134178	R06029	MIKE BIERFREUND	RF0004287	OH	06/05/2025		MW	IS	\$40.00
CHK	JD	00134179	V00080	KIMLEY HORN AND ASSOCIATES INC	249428001-0425	OH	06/05/2025		MW	IS	\$18,463.91
CHK	JD	00134180	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-0125	OH	06/05/2025		MW	IS	\$45,254.61
CHK	JD	00134181	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-0225	OH	06/05/2025		MW	IS	\$72,077.15
CHK	JD	00134182	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-1224	OH	06/05/2025		MW	IS	\$21,171.09
CHK	JD	00134183	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-0325	OH	06/05/2025		MW	IS	\$90,258.04
CHK	JD	00134184	V00080	KIMLEY HORN AND ASSOCIATES INC	249428002-0425	OH	06/05/2025		MW	IS	\$25,427.30
CHK	JD	00134185	V00096	METRIC ENGINEERING INC	TWO8-4	OH	06/05/2025		MW	IS	\$2,558.83
CHK	JD	00134186	V00101	CDM SMITH INC	90235444	OH	06/05/2025		MW	IS	\$2,605.00
CHK	JD	00134187	V00309	JACOBS ENGINEERING GROUP INC	EGXM8807 005	OH	06/05/2025		MW	IS	\$17,444.55
CHK	JD	00134188	V00528	EMPLOYEE BENEFITS CORPORATION	4945901	OH	06/05/2025		MW	IS	\$8,689.88
CHK	JD	00134189	V00608	MIDDLESEX ASPHALT LLC	57578	OH	06/05/2025		MW	IS	\$1,471.46
CHK	JD	00134190	V00643	AECOM TECHNICAL SERVICES INC	2001025037	OH	06/05/2025		MW	IS	\$122,169.25
CHK	JD	00134191	V00673	MASCHMEYER CONCRETE CO OF	1143296	OH	06/05/2025		MW	IS	\$1,536.97
CHK	JD	00134192	V00969	AQUATIC WEED MANAGEMENT INC	19752	OH	06/05/2025		MW	IS	\$17,333.00
CHK	JD	00134193	V01009	JC GREENSCAPES INC	3951	OH	06/05/2025		MW	IS	\$9,490.00
CHK	JD	00134194	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV003406	OH	06/05/2025		MW	IS	\$525,404.00
CHK	JD	00134195	V01137	T MOBILE USA INC	853136293 0325	OH	06/05/2025		MW	IS	\$16,607.39
CHK	JD	00134196	V01301	SOTO'S LANDSCAPING INC	29439	OH	06/05/2025		MW	IS	\$6,930.00
CHK	JD	00134197	V01460	DUKE ENERGY FLORIDA	91009264716206	OH	06/05/2025		MW	IS	\$95.55
CHK	JD	00134198	V01888	GROSVENOR BUILDING SERVICES INC	56670	OH	06/05/2025		MW	IS	\$9,186.91
CHK	JD	00134199	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0101281	OH	06/05/2025		MW	IS	\$41,977.44

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134200	V02050	GIBSON AIR CONDITIONING	I1741	OH	06/05/2025		MW	IS	\$15,904.81
CHK	JD	00134201	V02198	EFE INC	W00024	OH	06/05/2025		MW	IS	\$4,716.48
CHK	JD	00134202	V02213	TOSHIBA BUSINESS SOLUTIONS	5773318	OH	06/05/2025		MW	IS	\$1,677.60
CHK	JD	00134203	V02549	MILLER ELECTRIC COMPANY	82615905	OH	06/05/2025		MW	IS	\$2,033.37
CHK	JD	00134204	V02637	CONVERGEONE INC	INV1071669	OH	06/05/2025		MW	IS	\$51,775.32
CHK	JD	00134205	V02824	CITY OF SAINT CLOUD	259	OH	06/05/2025		MW	IS	\$65.60
CHK	JD	00134206	V02886	SNIP-IT OF CENTRAL FLORIDA	35	OH	06/05/2025		MW	IS	\$10,000.00
CHK	JD	00134207	V03746	TETRA TECH INC	52393911	OH	06/05/2025		MW	IS	\$35,321.00
CHK	JD	00134208	V03854	SHUTTS & BOWEN LLP	1986128	OH	06/05/2025		MW	IS	\$150.00
CHK	JD	00134209	V04157	FLORIDA WASTE HOLDINGS INC	12043	OH	06/05/2025		MW	IS	\$433.92
CHK	JD	00134210	V04203	NORTH AMERICA FIRE EQUIPMENT CO	1346974	OH	06/05/2025		MW	IS	\$1,041.92
CHK	JD	00134211	V04203	NORTH AMERICA FIRE EQUIPMENT CO	1344607	OH	06/05/2025		MW	IS	\$5,110.81
CHK	JD	00134212	V04364	BOEHRINGER INGELHEIM ANIMAL	6105420340	OH	06/05/2025		MW	IS	\$587.74
CHK	JD	00134213	V04603	D.H. PACE COMPANY INC	SVC 267-178322	OH	06/05/2025		MW	IS	\$2,380.19
CHK	JD	00134214	V04912	JOHNSON MIRMIRAN & THOMPSON INC	11-259234	OH	06/05/2025		MW	IS	\$820.86
CHK	JD	00134215	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	07240	OH	06/05/2025		MW	IS	\$34.60
CHK	JD	00134216	V05557	FERGUSON ENTERPRISES LLC	2163762	OH	06/05/2025		MW	IS	\$792.00
CHK	JD	00134217	V05811	ACCESS SOLUTIONS CORP	14141	OH	06/05/2025		MW	IS	\$3,903.00
CHK	JD	00134218	V06106	CDW LLC	AE2IF6Y	OH	06/05/2025		MW	IS	\$91,373.05
CHK	JD	00134219	V06356	CIT BANK NA	47107669	OH	06/05/2025		MW	IS	\$209.13
CHK	JD	00134220	V06356	CIT BANK NA	47107662	OH	06/05/2025		MW	IS	\$288.41
CHK	JD	00134221	V06488	CHIEF INSPECTION SERVICES INC	20511	OH	06/05/2025		MW	IS	\$1,680.12
CHK	JD	00134222	V06537	PALMER LANDSCAPING LLC	0557	OH	06/05/2025		MW	IS	\$23,475.00
CHK	JD	00134223	V06650	HERITAGE HEALTH SOLUTIONS INC	INV9600	OH	06/05/2025		MW	IS	\$32,090.09
CHK	JD	00134224	V06790	MASA FUND FOUNDATION INC	AG0002515	OH	06/05/2025		MW	IS	\$4,160.00
CHK	JD	00134225	V06804	WRAPS FOR LESS LLC	INV-4886	OH	06/05/2025		MW	IS	\$8,107.50
CHK	JD	00134226	V06820	FIFTH ASSET INC	DB2002279	OH	06/05/2025		MW	IS	\$30,000.00
CHK	JD	00134227	V06827	DIGITECH COMPUTER LLC	60007707	OH	06/05/2025		MW	IS	\$36,498.56
CHK	JD	00134228	V06845	R & R REBAR FABRICATORS INC	INV-062051	OH	06/05/2025		MW	IS	\$155.93
CHK	JD	00134229	V06850	PRESIDIO HOLDINGS INC	6021125002338	OH	06/05/2025		MW	IS	\$68,574.12
CHK	JD	00134230	V06882	DOBBS EQUIPMENT LLC	1100199	OH	06/05/2025		MW	IS	\$261,394.00
CHK	JD	00134231	V06980	GALLS PARENT HOLDINGS LLC	05250531202570	OH	06/05/2025		MW	IS	\$16,966.20
CHK	JD	00134232	V07038	WEBBER INFRASTRUCTURE	S3200300008	OH	06/05/2025		MW	IS	\$191,411.28
CHK	JD	00134233	V07053	RFP STRATEGIC PARTNERS LLC	25-1009	OH	06/05/2025		MW	IS	\$50,000.00
CHK	JD	00134234	V07112	ELITE DIESEL AND EQUIPMENT REPAIR	RO-1252	OH	06/05/2025		MW	IS	\$9,975.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134235	V07127	CBG LANDSCAPING LLC	60	OH	06/05/2025		MW	IS	\$5,485.00
CHK	JD	00134236	V07152	VERIZON COMMUNICATIONS INC	6113914796	OH	06/05/2025		MW	IS	\$36.07
CHK	JD	00134237	V07152	VERIZON COMMUNICATIONS INC	6113914797	OH	06/05/2025		MW	IS	\$36.07
CHK	JD	00134238	V07172	MOTOROLA SOLUTIONS INC	8282129737	OH	06/05/2025		MW	IS	\$5,000.00
CHK	JD	00134239	V07270	UKG KRONOS SYSTEMS LLC	I10010004694	OH	06/05/2025		MW	IS	\$18,201.25
CHK	JD	00134240	V07274	MSF ACQUISITION LLC	43253	OH	06/05/2025		MW	IS	\$14,686.00
CHK	JD	00134241	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2025-0390	OH	06/05/2025		MW	IS	\$3,700.00
CHK	JD	00134242	V07295	GREENMAN PEDERSEN INC	409862	OH	06/05/2025		MW	IS	\$8,307.86
CHK	JD	00134243	V07370	CAR WASH PARTNERS LLC	233031	OH	06/05/2025		MW	IS	\$202.99
CHK	JD	00134244	V07486	INDIGO ENERGY PARTNERS LLC	485664	OH	06/05/2025		MW	IS	\$24,210.39
CHK	JD	00134245	V07487	GREENS ENERGY SERVICES INC	6146576-IN	OH	06/05/2025		MW	IS	\$22,966.98
CHK	JD	00134246	V07532	WEX BANK	105105929	OH	06/05/2025		MW	IS	\$16,794.19
CHK	JD	00134247	V07644	VISTA COOLING SERVICES INC	16666	OH	06/05/2025		MW	IS	\$498.65
CHK	JD	00134248	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0042	OH	06/05/2025		MW	IS	\$3,823.14
CHK	JD	00134249	V07661	GARCIA CIVIL CONTRACTORS LLC	3P110477	OH	06/05/2025		MW	IS	\$25,239.72
CHK	JD	00134250	V07670	ZOETIS US LLC	9027867677	OH	06/05/2025		MW	IS	\$619.10
CHK	JD	00134251	V07756	SUNSTATES SECURITY LLC	208699	OH	06/05/2025		MW	IS	\$5,493.60
CHK	JD	00134252	X01836	JACQUELINE K MURRAY	203	OH	06/05/2025		MW	IS	\$5,400.00
CHK	JD	00134253	X02509	SKYWATER FLORIDA INC	INV-8323	OH	06/05/2025		MW	IS	\$8,000.00
CHK	JD	00134254	00009595	MILDRED MALDONADO	TVL EXP 05 11-	OH	06/10/2025		MW	IS	\$127.39
CHK	JD	00134255	00010012	RICHMOND LISLE BRUMBY	TVL EXP 04 23-	OH	06/10/2025		MW	IS	\$67.00
CHK	JD	00134256	00010544	TIMOTHY SAUM	RB0001820	OH	06/10/2025		MW	IS	\$104.99
CHK	JD	00134257	10256	SHI INTERNATIONAL CORPORATION	B19811567	OH	06/10/2025		MW	IS	\$3,118.80
CHK	JD	00134258	10283	OSCEOLA COUNTY TAX COLLECTOR	CR-DELQ TX	OH	06/10/2025		MW	IS	\$54,642.23
CHK	JD	00134259	10283	OSCEOLA COUNTY TAX COLLECTOR	INS TX MAY 25	OH	06/10/2025		MW	IS	\$1,135.75
CHK	JD	00134260	10287	WASTE MANAGEMENT INC	8384782-1881-4	OH	06/10/2025		MW	IS	\$3,521.86
CHK	JD	00134261	10287	WASTE MANAGEMENT INC	8384783-1881-2	OH	06/10/2025		MW	IS	\$6,537.84
CHK	JD	00134262	10504	VANASSE HANGEN BRUSTLIN INC	0000056	OH	06/10/2025		MW	IS	\$2,233.17
CHK	JD	00134263	11222	OSCEOLA MEMORY GARDENS II LLC	25 05 13K	OH	06/10/2025		MW	IS	\$695.00
CHK	JD	00134264	13451	TEN 8 FIRE EQUIPMENT	1310071774	OH	06/10/2025		MW	IS	\$4,989.64
CHK	JD	00134265	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA34978005A	OH	06/10/2025		MW	IS	\$1,905.00
CHK	JD	00134266	14134	TOHO WATER AUTHORITY	033131579 0525	OH	06/10/2025		MW	IS	\$710.33
CHK	JD	00134267	14134	TOHO WATER AUTHORITY	033529912 0525	OH	06/10/2025		MW	IS	\$144.24
CHK	JD	00134268	14134	TOHO WATER AUTHORITY	033057809 0525	OH	06/10/2025		MW	IS	\$7.21
CHK	JD	00134269	14134	TOHO WATER AUTHORITY	13302029316	OH	06/10/2025		MW	IS	\$985.79

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134270	14134	TOHO WATER AUTHORITY	15246835496	OH	06/10/2025		MW	IS	\$890.79
CHK	JD	00134271	14134	TOHO WATER AUTHORITY	15267235317	OH	06/10/2025		MW	IS	\$7.21
CHK	JD	00134272	14134	TOHO WATER AUTHORITY	24040 47956	OH	06/10/2025		MW	IS	\$36.76
CHK	JD	00134273	14134	TOHO WATER AUTHORITY	00005115 0525	OH	06/10/2025		MW	IS	\$477.64
CHK	JD	00134274	14134	TOHO WATER AUTHORITY	00021448 0425	OH	06/10/2025		MW	IS	\$1,635.76
CHK	JD	00134275	14260	REGATTA BAY PARTNERS LTD	RA0032872	OH	06/10/2025		MW	IS	\$200.00
CHK	JD	00134276	14518	ALTERNATIVE POWER SOLUTIONS INC	I77111	OH	06/10/2025		MW	IS	\$18,568.10
CHK	JD	00134277	15521	CHAVEZS LAWN SERVICES INC	90910	OH	06/10/2025		MW	IS	\$2,750.00
CHK	JD	00134278	15815	JR DAVIS CONSTRUCTION	130892	OH	06/10/2025		MW	IS	\$2,654,706.79
CHK	JD	00134279	15815	JR DAVIS CONSTRUCTION	130890	OH	06/10/2025		MW	IS	\$3,196,433.75
CHK	JD	00134280	15815	JR DAVIS CONSTRUCTION	130891	OH	06/10/2025		MW	IS	\$750,084.54
CHK	JD	00134281	16263	CARAHSOFT TECHNOLOGY CORP	IN1979420	OH	06/10/2025		MW	IS	\$4,472.54
CHK	JD	00134282	17305	GRAINGER	9526610648	OH	06/10/2025		MW	IS	\$3,060.63
CHK	JD	00134283	2529	JOSAM PRODUCTS INC	151832	OH	06/10/2025		MW	IS	\$210.56
CHK	JD	00134284	2635	FOLSOM SERVICES INC	I5685	OH	06/10/2025		MW	IS	\$3,822.33
CHK	JD	00134285	2911	BOUND TREE MEDICAL LLC	85776080	OH	06/10/2025		MW	IS	\$14,138.60
CHK	JD	00134286	2939	HELENA CHEMICAL COMPANY	375656804	OH	06/10/2025		MW	IS	\$4,755.00
CHK	JD	00134287	3398	THE ST CLOUD GREATER	50334452	OH	06/10/2025		MW	IS	\$20,000.00
CHK	JD	00134288	3431	KISSIMMEE UTILITY AUTHORITY	000546190	OH	06/10/2025		MW	IS	\$116.91
CHK	JD	00134289	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0425	OH	06/10/2025		MW	IS	\$86,539.62
CHK	JD	00134290	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0425	OH	06/10/2025		MW	IS	\$28,587.70
CHK	JD	00134291	4479	PEACE RIVER ELECTRIC	2653007 0425	OH	06/10/2025		MW	IS	\$29.73
CHK	JD	00134292	4479	PEACE RIVER ELECTRIC	2653006 0525	OH	06/10/2025		MW	IS	\$31.40
CHK	JD	00134293	5527	FISHER SCIENTIFIC	1148050	OH	06/10/2025		MW	IS	\$57.68
CHK	JD	00134294	598	LYNX	24040100993	OH	06/10/2025		MW	IS	\$1,189,461.00
CHK	JD	00134295	6132	FLORIDA DEPARTMENT OF LAW	3532864IT	OH	06/10/2025		MW	IS	\$304.00
CHK	JD	00134296	6609	ORLANDO FREIGHTLINER INC	X103654068 01	OH	06/10/2025		MW	IS	\$2,295.94
CHK	JD	00134297	6961	UNIFIRST CORPORATION	3090227638	OH	06/10/2025		MW	IS	\$140.14
CHK	JD	00134298	7109	TERRYS ELECTRIC INC	80157	OH	06/10/2025		MW	IS	\$2,782.00
CHK	JD	00134299	7271	VALENCIA COLLEGE	S1350983	OH	06/10/2025		MW	IS	\$7,530.70
CHK	JD	00134300	8098	S AND L MATERIALS	144628	OH	06/10/2025		MW	IS	\$6,507.00
CHK	JD	00134301	8154	ORLANDO UTILITIES	2590152026	OH	06/10/2025		MW	IS	\$870.84
CHK	JD	00134302	8154	ORLANDO UTILITIES	7160716221	OH	06/10/2025		MW	IS	\$26.66
CHK	JD	00134303	8154	ORLANDO UTILITIES	0277017508	OH	06/10/2025		MW	IS	\$19.73
CHK	JD	00134304	8154	ORLANDO UTILITIES	523269825 0525	OH	06/10/2025		MW	IS	\$24.86

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134305	8154	ORLANDO UTILITIES	3367010919	OH	06/10/2025		MW	IS	\$42.69
CHK	JD	00134306	8154	ORLANDO UTILITIES	4973612548	OH	06/10/2025		MW	IS	\$7.59
CHK	JD	00134307	8154	ORLANDO UTILITIES	8396510129	OH	06/10/2025		MW	IS	\$426.32
CHK	JD	00134308	8154	ORLANDO UTILITIES	8778137836	OH	06/10/2025		MW	IS	\$142.35
CHK	JD	00134309	8154	ORLANDO UTILITIES	3708160145	OH	06/10/2025		MW	IS	\$343.88
CHK	JD	00134310	8154	ORLANDO UTILITIES	5976083311	OH	06/10/2025		MW	IS	\$5,279.35
CHK	JD	00134311	8294	ARAMARK CORPORATION	200301400-	OH	06/10/2025		MW	IS	\$29,412.02
CHK	JD	00134312	8861	CHAPCO FENCE	07082332	OH	06/10/2025		MW	IS	\$8,425.00
CHK	JD	00134313	9284	TURNING POINT COUNSELING	4223	OH	06/10/2025		MW	IS	\$15,861.43
CHK	JD	00134314	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201149592 01	OH	06/10/2025		MW	IS	\$969.27
CHK	JD	00134315	9756	RS&H INC	30074357002-10	OH	06/10/2025		MW	IS	\$4,401.03
CHK	JD	00134316	R06031	RICHARD PARKS	RF0004290	OH	06/10/2025		MW	IS	\$136.50
CHK	JD	00134317	R06032	TIM MERCER	RF0004291	OH	06/10/2025		MW	IS	\$823.17
CHK	JD	00134318	R06034	EILEEN MARIE RIVERA	RF0004295	OH	06/10/2025		MW	IS	\$136.50
CHK	JD	00134319	R06035	WILLIAM J FIELDS	RF0004296	OH	06/10/2025		MW	IS	\$230.00
CHK	JD	00134320	R06037	LUCIA E CEDENO	RF0004298	OH	06/10/2025		MW	IS	\$2,400.00
CHK	JD	00134321	R06039	VALARIE SAMPSON	RF0004299	OH	06/10/2025		MW	IS	\$24.00
CHK	JD	00134322	V00606	PENN CREDIT CORPORATION	150160	OH	06/10/2025		MW	IS	\$2,128.03
CHK	JD	00134323	V00673	MASCHMEYER CONCRETE CO OF	1144808	OH	06/10/2025		MW	IS	\$4,303.53
CHK	JD	00134324	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0412425	OH	06/10/2025		MW	IS	\$700.00
CHK	JD	00134325	V00864	MY GUY POOL SERVICE	602	OH	06/10/2025		MW	IS	\$5,100.00
CHK	JD	00134326	V00997	INFINITY CORPORATION OF	3922	OH	06/10/2025		MW	IS	\$13,276.00
CHK	JD	00134327	V01112	W AND G WATSON	0625-H	OH	06/10/2025		MW	IS	\$1,500.00
CHK	JD	00134328	V01301	SOTO'S LANDSCAPING INC	29448	OH	06/10/2025		MW	IS	\$21,808.30
CHK	JD	00134329	V01350	CENTURYLINK SALES	463267545 0525	OH	06/10/2025		MW	IS	\$48,254.64
CHK	JD	00134330	V01350	CENTURYLINK SALES	433716693 0525	OH	06/10/2025		MW	IS	\$431.62
CHK	JD	00134331	V01350	CENTURYLINK SALES	486905659 0625	OH	06/10/2025		MW	IS	\$152.94
CHK	JD	00134332	V01350	CENTURYLINK SALES	311673320 0525	OH	06/10/2025		MW	IS	\$133.12
CHK	JD	00134333	V01400	CINTAS CORP 2	5270570204	OH	06/10/2025		MW	IS	\$131.24
CHK	JD	00134334	V01400	CINTAS CORP 2	0F63626615	OH	06/10/2025		MW	IS	\$921.50
CHK	JD	00134335	V01408	ADVANCED DISPOSAL SERVICES	0004514-4046-5	OH	06/10/2025		MW	IS	\$177.82
CHK	JD	00134336	V01460	DUKE ENERGY FLORIDA	93000001482904	OH	06/10/2025		MW	IS	\$154.00
CHK	JD	00134337	V01460	DUKE ENERGY FLORIDA	91008337741504	OH	06/10/2025		MW	IS	\$65.62
CHK	JD	00134338	V01460	DUKE ENERGY FLORIDA	91008633773204	OH	06/10/2025		MW	IS	\$145.07
CHK	JD	00134339	V01460	DUKE ENERGY FLORIDA	91008633790604	OH	06/10/2025		MW	IS	\$65.37

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134340	V01460	DUKE ENERGY FLORIDA	91008629762405	OH	06/10/2025		MW	IS	\$2,922.29
CHK	JD	00134341	V01460	DUKE ENERGY FLORIDA	91008337833304	OH	06/10/2025		MW	IS	\$2,156.16
CHK	JD	00134342	V01460	DUKE ENERGY FLORIDA	91008629665705	OH	06/10/2025		MW	IS	\$915.66
CHK	JD	00134343	V01460	DUKE ENERGY FLORIDA	91008629878204	OH	06/10/2025		MW	IS	\$5,682.34
CHK	JD	00134344	V01888	GROSVENOR BUILDING SERVICES INC	56673	OH	06/10/2025		MW	IS	\$993.00
CHK	JD	00134345	V01940	THE LOOP APARTMENTS LTD	RA0032875	OH	06/10/2025		MW	IS	\$2,090.24
CHK	JD	00134346	V02041	VCLOUD TECH INC	16998-0	OH	06/10/2025		MW	IS	\$23,544.00
CHK	JD	00134347	V02050	GIBSON AIR CONDITIONING	I1752	OH	06/10/2025		MW	IS	\$3,205.11
CHK	JD	00134348	V02184	DEWBERRY ENGINEERS INC	22448477	OH	06/10/2025		MW	IS	\$67,977.27
CHK	JD	00134349	V02198	EFE INC	P0606979	OH	06/10/2025		MW	IS	\$312.63
CHK	JD	00134350	V02213	TOSHIBA BUSINESS SOLUTIONS	5766936	OH	06/10/2025		MW	IS	\$653.32
CHK	JD	00134351	V02253	SCHIMMBROS INC.	244112	OH	06/10/2025		MW	IS	\$1,334.00
CHK	JD	00134352	V02549	MILLER ELECTRIC COMPANY	82615967	OH	06/10/2025		MW	IS	\$4,395.45
CHK	JD	00134353	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032886	OH	06/10/2025		MW	IS	\$200.00
CHK	JD	00134354	V02791	PETROLEUM TRADERS CORPORATION	2087127	OH	06/10/2025		MW	IS	\$15,016.02
CHK	JD	00134355	V02824	CITY OF SAINT CLOUD	157	OH	06/10/2025		MW	IS	\$333.24
CHK	JD	00134356	V02886	SNIP-IT OF CENTRAL FLORIDA	2293859	OH	06/10/2025		MW	IS	\$1,575.00
CHK	JD	00134357	V02904	TRIAD PERSONNEL SERVICES INC	561836	OH	06/10/2025		MW	IS	\$17,211.75
CHK	JD	00134358	V03746	TETRA TECH INC	52416489	OH	06/10/2025		MW	IS	\$9,834.25
CHK	JD	00134359	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	4425890509444	OH	06/10/2025		MW	IS	\$36,581.91
CHK	JD	00134360	V04157	FLORIDA WASTE HOLDINGS INC	12129	OH	06/10/2025		MW	IS	\$397.25
CHK	JD	00134361	V04603	D.H. PACE COMPANY INC	SVC 267-180781	OH	06/10/2025		MW	IS	\$1,384.40
CHK	JD	00134362	V04784	STEARNS CONRAD AND SCHMIDT	0537556	OH	06/10/2025		MW	IS	\$5,309.00
CHK	JD	00134363	V04797	SUPERION LLC	438855	OH	06/10/2025		MW	IS	\$315.00
CHK	JD	00134364	V04817	RENTOKIL NORTH AMERICA INC	533314C	OH	06/10/2025		MW	IS	\$386.00
CHK	JD	00134365	V04824	SGM ENGINEERING INC	2023-027AS1	OH	06/10/2025		MW	IS	\$10,650.50
CHK	JD	00134366	V04866	UNIPRO INTL	13-0716486	OH	06/10/2025		MW	IS	\$2,518.66
CHK	JD	00134367	V04869	DOCUSIGN INC	111100504703	OH	06/10/2025		MW	IS	\$5,709.60
CHK	JD	00134368	V04901	TIP TOP TREE EXPERTS LLC	000-8200	OH	06/10/2025		MW	IS	\$4,500.00
CHK	JD	00134369	V05691	VETERINARY EMERGENCY CLINIC	70196	OH	06/10/2025		MW	IS	\$663.00
CHK	JD	00134370	V05691	VETERINARY EMERGENCY CLINIC	53960	OH	06/10/2025		MW	IS	\$3,332.95
CHK	JD	00134371	V05802	RAVENWOOD PARTNERS LLC	RA0032887	OH	06/10/2025		MW	IS	\$200.00
CHK	JD	00134372	V05811	ACCESS SOLUTIONS CORP	13804	OH	06/10/2025		MW	IS	\$105.00
CHK	JD	00134373	V05957	STAT MEDICAL DISPOSAL INC	691579	OH	06/10/2025		MW	IS	\$69.00
CHK	JD	00134374	V06469	INMATE CALLING SOLUTIONS LLC	1950912	OH	06/10/2025		MW	IS	\$3,670.25

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134375	V06488	CHIEF INSPECTION SERVICES INC	20510	OH	06/10/2025		MW	IS	\$752.96
CHK	JD	00134376	V06497	HIGH SOURCES INC	13520	OH	06/10/2025		MW	IS	\$1,250.00
CHK	JD	00134377	V06541	SUBURBAN PROPANE LP	17620526671	OH	06/10/2025		MW	IS	\$478.23
CHK	JD	00134378	V06549	SOUTHERN HYDRAULICS LLC	60919	OH	06/10/2025		MW	IS	\$688.29
CHK	JD	00134379	V06600	COMMERCIAL MEDIA SYSTEMS	5133	OH	06/10/2025		MW	IS	\$20,883.00
CHK	JD	00134380	V06675	CALLAWAY AND PRICE INC	2-88683	OH	06/10/2025		MW	IS	\$8,025.00
CHK	JD	00134381	V06686	CENTURYLINK COMMUNICATIONS LLC	736640868	OH	06/10/2025		MW	IS	\$1,220.56
CHK	JD	00134382	V06712	AT&T MOBILITY LLC	28793845718042	OH	06/10/2025		MW	IS	\$285.60
CHK	JD	00134383	V06796	SPRINKLERMATIC FLORIDA LLC	55089	OH	06/10/2025		MW	IS	\$125.00
CHK	JD	00134384	V06824	HIBERNIA LLC	38502	OH	06/10/2025		MW	IS	\$1,677.50
CHK	JD	00134385	V06882	DOBBS EQUIPMENT LLC	1092549	OH	06/10/2025		MW	IS	\$466.07
CHK	JD	00134386	V06912	ST CLOUD VILLAS PHASE II INC	RA0032909	OH	06/10/2025		MW	IS	\$303.80
CHK	JD	00134387	V06920	DUNKIRK LAWN CARE AND	883	OH	06/10/2025		MW	IS	\$225.00
CHK	JD	00134388	V06940	TRAFFIC CONTROL DEVICES LLC	11P104687	OH	06/10/2025		MW	IS	\$102,778.74
CHK	JD	00134389	V06944	BUREAU VERITAS NATIONAL ELEVATOR	25009191	OH	06/10/2025		MW	IS	\$1,045.00
CHK	JD	00134390	V07004	UNIVERSAL PROTECTION SERVICE LLC	17111720	OH	06/10/2025		MW	IS	\$38,652.54
CHK	JD	00134391	V07043	COMPRESSED AIR SUPPLIES AND	28743	OH	06/10/2025		MW	IS	\$386.00
CHK	JD	00134392	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301250	OH	06/10/2025		MW	IS	\$1,100.00
CHK	JD	00134393	V07085	DYNAFIRE LLC	SO220361	OH	06/10/2025		MW	IS	\$214,075.59
CHK	JD	00134394	V07088	EYEDEAL OPTICAL LLC	62921	OH	06/10/2025		MW	IS	\$300.00
CHK	JD	00134395	V07172	MOTOROLA SOLUTIONS INC	1188083703	OH	06/10/2025		MW	IS	\$158,754.78
CHK	JD	00134396	V07172	MOTOROLA SOLUTIONS INC	8282125063	OH	06/10/2025		MW	IS	\$1,069.04
CHK	JD	00134397	V07190	WA BUTLER COMPANY	DR55278	OH	06/10/2025		MW	IS	\$20.92
CHK	JD	00134398	V07274	MSF ACQUISITION LLC	43299	OH	06/10/2025		MW	IS	\$43,424.99
CHK	JD	00134399	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2025-0472	OH	06/10/2025		MW	IS	\$3,775.00
CHK	JD	00134400	V07290	GANNET POINTE LTD	RA0032878	OH	06/10/2025		MW	IS	\$480.00
CHK	JD	00134401	V07352	METIS HOLDCO INC	00012223	OH	06/10/2025		MW	IS	\$112.48
CHK	JD	00134402	V07376	HILLS PET NUTRITION SALES INC	253400260	OH	06/10/2025		MW	IS	\$813.01
CHK	JD	00134403	V07381	WIND RIVER ENVIRONMENTAL LLC	6878772	OH	06/10/2025		MW	IS	\$2,050.00
CHK	JD	00134404	V07391	TEEN MOMS CHOOSE LIFE OF CENTRAL	AG0002599	OH	06/10/2025		MW	IS	\$1,000.00
CHK	JD	00134405	V07509	CLEAN SPACE INC	OSC-19	OH	06/10/2025		MW	IS	\$3,041.67
CHK	JD	00134406	V07544	MOZART HOLDINGS LP	2371264205	OH	06/10/2025		MW	IS	\$2,680.74
CHK	JD	00134407	V07565	TIER ONE SOLUTIONS LLC	1004	OH	06/10/2025		MW	IS	\$26,158.00
CHK	JD	00134408	V07580	REVELATION WHOLESALE LLC	INV00718	OH	06/10/2025		MW	IS	\$982.00
CHK	JD	00134409	V07587	HYDRA SERVICE S INC	30458	OH	06/10/2025		MW	IS	\$165,560.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134410	V07597	KISSIMMEE VALLEY FEED AND RANCH	4460	OH	06/10/2025		MW	IS	\$1,509.00
CHK	JD	00134411	V07635	JHL LANDSCAPE SUPPLY LLC	129103	OH	06/10/2025		MW	IS	\$3,600.00
CHK	JD	00134412	V07644	VISTA COOLING SERVICES INC	16998	OH	06/10/2025		MW	IS	\$1,000.00
CHK	JD	00134413	V07659	LESLIES POOLMART INC	03002-01-051349	OH	06/10/2025		MW	IS	\$1,382.69
CHK	JD	00134414	V07670	ZOETIS US LLC	9027976054	OH	06/10/2025		MW	IS	\$395.76
CHK	JD	00134415	V07681	KARINAS LAKEFRONT MAINTENANCE	21194	OH	06/10/2025		MW	IS	\$3,500.00
CHK	JD	00134416	V07739	GUARDIAN FLEET SERVICES INC	658955	OH	06/10/2025		MW	IS	\$1,010.00
CHK	JD	00134417	V07750	BENEVATE LLC	INV12583	OH	06/10/2025		MW	IS	\$39,120.00
CHK	JD	00134418	V07793	BRIGGS MARKETING INC	261309	OH	06/10/2025		MW	IS	\$495.00
CHK	JD	00134419	V07807	DADE PAPER & BAG LLC	37935213	OH	06/10/2025		MW	IS	\$12,060.16
CHK	JD	00134420	V07832	WILLHOIT LAW OFFICE PLLC	99	OH	06/10/2025		MW	IS	\$7,625.00
CHK	JD	00134421	V07852	HOREB KISSIMMEE REALTY LLC	RA0032888	OH	06/10/2025		MW	IS	\$75.00
CHK	JD	00134422	X00086	SIMPSON RIDGE LTD	RA0032884	OH	06/10/2025		MW	IS	\$2,700.00
CHK	JD	00134423	X00651	DAVID J SEGURA	RF0004294	OH	06/10/2025		MW	IS	\$10,000.00
CHK	JD	00134424	X00651	DAVID J SEGURA	RF0004293	OH	06/10/2025		MW	IS	\$1,050.00
CHK	JD	00134425	X00843	FOUNTAINS AT SAN REMO	RA0032883	OH	06/10/2025		MW	IS	\$2,155.71
CHK	JD	00134426	X01229	TAMIKA GRAY HOLLEY	25257	OH	06/10/2025		MW	IS	\$400.00
CHK	JD	00134427	X02509	SKYWATER FLORIDA INC	INV-8430	OH	06/10/2025		MW	IS	\$8,000.00
CHK	JD	00134428	X02707	PAUL H ROSE CONSULTING LLC	2505001	OH	06/10/2025		MW	IS	\$1,200.00
CHK	JD	00134429	X02755	JOSE MONTES DE OCA	RA0032882	OH	06/10/2025		MW	IS	\$4,203.65
CHK	JD	00134430	X02758	FRANCISCO J LARA	RA0032876	OH	06/10/2025		MW	IS	\$7,400.00
CHK	JD	00134431	00002086	CHRISTINA MORRIS	TVL EXP 05 14-	OH	06/12/2025		MW	IS	\$178.99
CHK	JD	00134432	00009275	PAUL L CALLAWAY	TVL EXP 05 12-	OH	06/12/2025		MW	IS	\$162.81
CHK	JD	00134433	00011927	BRADLEY S SMITH	RB0001819	OH	06/12/2025		MW	IS	\$63.00
CHK	JD	00134434	10287	WASTE MANAGEMENT INC	8384786-1881-5	OH	06/12/2025		MW	IS	\$3,292.37
CHK	JD	00134435	11437	SMART CITY TELECOM	4075660961	OH	06/12/2025		MW	IS	\$213.86
CHK	JD	00134436	12184	CONSOR ENGINEERS LLC	C220390FL00-21	OH	06/12/2025		MW	IS	\$170,890.24
CHK	JD	00134437	13585	CHARM-TEX INC	4046481	OH	06/12/2025		MW	IS	\$1,436.90
CHK	JD	00134438	14134	TOHO WATER AUTHORITY	033096389 0525	OH	06/12/2025		MW	IS	\$672.70
CHK	JD	00134439	14134	TOHO WATER AUTHORITY	033397629 0525	OH	06/12/2025		MW	IS	\$27.57
CHK	JD	00134440	14134	TOHO WATER AUTHORITY	033074359 0425	OH	06/12/2025		MW	IS	\$2,334.98
CHK	JD	00134441	14134	TOHO WATER AUTHORITY	001203260 0425	OH	06/12/2025		MW	IS	\$16,472.81
CHK	JD	00134442	14134	TOHO WATER AUTHORITY	11089047796	OH	06/12/2025		MW	IS	\$777.25
CHK	JD	00134443	14134	TOHO WATER AUTHORITY	24040 47946	OH	06/12/2025		MW	IS	\$1,686.83
CHK	JD	00134444	14134	TOHO WATER AUTHORITY	11220648805	OH	06/12/2025		MW	IS	\$4,011.97

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134445	14134	TOHO WATER AUTHORITY	15246866510	OH	06/12/2025		MW	IS	\$39.08
CHK	JD	00134446	14518	ALTERNATIVE POWER SOLUTIONS INC	I76905	OH	06/12/2025		MW	IS	\$17,680.60
CHK	JD	00134447	15307	BERGKAMP INCORPORATED	60193	OH	06/12/2025		MW	IS	\$3,054.79
CHK	JD	00134448	15386	SAFEWARE INC	30289457	OH	06/12/2025		MW	IS	\$2,553.12
CHK	JD	00134449	15815	JR DAVIS CONSTRUCTION	130895	OH	06/12/2025		MW	IS	\$1,619,345.58
CHK	JD	00134450	16510	FISHER & PHILLIPS LLP	2143426	OH	06/12/2025		MW	IS	\$3,574.50
CHK	JD	00134451	17305	GRAINGER	9503682735	OH	06/12/2025		MW	IS	\$2,404.31
CHK	JD	00134452	2247	FLORIDA DEPARTMENT OF	1355	OH	06/12/2025		MW	IS	\$3,934.00
CHK	JD	00134453	2529	JOSAM PRODUCTS INC	151718	OH	06/12/2025		MW	IS	\$795.90
CHK	JD	00134454	2635	FOLSOM SERVICES INC	I5835	OH	06/12/2025		MW	IS	\$5,138.63
CHK	JD	00134455	2911	BOUND TREE MEDICAL LLC	85776079	OH	06/12/2025		MW	IS	\$1,066.80
CHK	JD	00134456	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0525	OH	06/12/2025		MW	IS	\$665.87
CHK	JD	00134457	3431	KISSIMMEE UTILITY AUTHORITY	RA0032881	OH	06/12/2025		MW	IS	\$223.42
CHK	JD	00134458	4369	HDR ENGINEERING INC	1200723458	OH	06/12/2025		MW	IS	\$159,438.99
CHK	JD	00134459	4479	PEACE RIVER ELECTRIC	2653003 0425	OH	06/12/2025		MW	IS	\$30.79
CHK	JD	00134460	4479	PEACE RIVER ELECTRIC	2653001 0425	OH	06/12/2025		MW	IS	\$34.24
CHK	JD	00134461	4479	PEACE RIVER ELECTRIC	2653008 0525	OH	06/12/2025		MW	IS	\$96.55
CHK	JD	00134462	6132	FLORIDA DEPARTMENT OF LAW	3532864EM	OH	06/12/2025		MW	IS	\$128.00
CHK	JD	00134463	6609	ORLANDO FREIGHTLINER INC	X103653586 01	OH	06/12/2025		MW	IS	\$23.78
CHK	JD	00134464	6961	UNIFIRST CORPORATION	3090230182	OH	06/12/2025		MW	IS	\$991.34
CHK	JD	00134465	7109	TERRYS ELECTRIC INC	79937	OH	06/12/2025		MW	IS	\$1,936.00
CHK	JD	00134466	7738	HOSELINE INC	27173	OH	06/12/2025		MW	IS	\$907.67
CHK	JD	00134467	8113	IDEXX DISTRIBUTION INC	3176845404	OH	06/12/2025		MW	IS	\$4,692.80
CHK	JD	00134468	8154	ORLANDO UTILITIES	3657903167	OH	06/12/2025		MW	IS	\$588.82
CHK	JD	00134469	8154	ORLANDO UTILITIES	0053368576	OH	06/12/2025		MW	IS	\$170.49
CHK	JD	00134470	8154	ORLANDO UTILITIES	1412024666	OH	06/12/2025		MW	IS	\$327.66
CHK	JD	00134471	8154	ORLANDO UTILITIES	3374784574	OH	06/12/2025		MW	IS	\$181.17
CHK	JD	00134472	8154	ORLANDO UTILITIES	7262581790	OH	06/12/2025		MW	IS	\$395.11
CHK	JD	00134473	8154	ORLANDO UTILITIES	5334345831	OH	06/12/2025		MW	IS	\$336.77
CHK	JD	00134474	8154	ORLANDO UTILITIES	2158821300	OH	06/12/2025		MW	IS	\$19.73
CHK	JD	00134475	8154	ORLANDO UTILITIES	8396510129	OH	06/12/2025		MW	IS	\$490.95
CHK	JD	00134476	8154	ORLANDO UTILITIES	6430037212	OH	06/12/2025		MW	IS	\$1,909.92
CHK	JD	00134477	8154	ORLANDO UTILITIES	4718192222	OH	06/12/2025		MW	IS	\$1,990.54
CHK	JD	00134478	8154	ORLANDO UTILITIES	4683396481	OH	06/12/2025		MW	IS	\$2,363.09
CHK	JD	00134479	8294	ARAMARK CORPORATION	200301400-	OH	06/12/2025		MW	IS	\$29,790.45

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134480	9284	TURNING POINT COUNSELING	4225	OH	06/12/2025		MW	IS	\$6,642.00
CHK	JD	00134481	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201149590 01	OH	06/12/2025		MW	IS	\$803.38
CHK	JD	00134482	R06040	AVERY BROOKS	RF0004301	OH	06/12/2025		MW	IS	\$1,061.83
CHK	JD	00134483	V00496	ARNCO CONSTRUCTION INC	P109473 4	OH	06/12/2025		MW	IS	\$959,702.00
CHK	JD	00134484	V00528	EMPLOYEE BENEFITS CORPORATION	4953062	OH	06/12/2025		MW	IS	\$7,176.99
CHK	JD	00134485	V00608	MIDDLESEX ASPHALT LLC	57564	OH	06/12/2025		MW	IS	\$736.16
CHK	JD	00134486	V00673	MASCHMEYER CONCRETE CO OF	1145673	OH	06/12/2025		MW	IS	\$1,024.65
CHK	JD	00134487	V00786	KAVALIRO	93076	OH	06/12/2025		MW	IS	\$10,619.75
CHK	JD	00134488	V00864	MY GUY POOL SERVICE	600	OH	06/12/2025		MW	IS	\$300.00
CHK	JD	00134489	V00997	INFINITY CORPORATION OF	3895	OH	06/12/2025		MW	IS	\$13,774.00
CHK	JD	00134490	V01301	SOTO'S LANDSCAPING INC	29438	OH	06/12/2025		MW	IS	\$9,650.00
CHK	JD	00134491	V01350	CENTURYLINK SALES	439889568 0525	OH	06/12/2025		MW	IS	\$182.26
CHK	JD	00134492	V01400	CINTAS CORP 2	9321141895	OH	06/12/2025		MW	IS	\$80.00
CHK	JD	00134493	V01460	DUKE ENERGY FLORIDA	91008633719605	OH	06/12/2025		MW	IS	\$634.65
CHK	JD	00134494	V01460	DUKE ENERGY FLORIDA	91008337855705	OH	06/12/2025		MW	IS	\$926.59
CHK	JD	00134495	V01460	DUKE ENERGY FLORIDA	91008629782205	OH	06/12/2025		MW	IS	\$557.00
CHK	JD	00134496	V01460	DUKE ENERGY FLORIDA	91008337684405	OH	06/12/2025		MW	IS	\$1,276.77
CHK	JD	00134497	V01460	DUKE ENERGY FLORIDA	91008337718405	OH	06/12/2025		MW	IS	\$3,658.76
CHK	JD	00134498	V01460	DUKE ENERGY FLORIDA	91016122957905	OH	06/12/2025		MW	IS	\$662.10
CHK	JD	00134499	V01460	DUKE ENERGY FLORIDA	91008633656705	OH	06/12/2025		MW	IS	\$1,040.38
CHK	JD	00134500	V01460	DUKE ENERGY FLORIDA	91008633542505	OH	06/12/2025		MW	IS	\$2,609.72
CHK	JD	00134501	V01460	DUKE ENERGY FLORIDA	91008629586205	OH	06/12/2025		MW	IS	\$132.52
CHK	JD	00134502	V01460	DUKE ENERGY FLORIDA	91017296340605	OH	06/12/2025		MW	IS	\$3,389.79
CHK	JD	00134503	V01460	DUKE ENERGY FLORIDA	91008629557305	OH	06/12/2025		MW	IS	\$4,017.00
CHK	JD	00134504	V01836	1ST AMERICAN FIRE SERVICES LLC	1977	OH	06/12/2025		MW	IS	\$23,205.20
CHK	JD	00134505	V01985	AIRGAS INC	9161364801	OH	06/12/2025		MW	IS	\$53.00
CHK	JD	00134506	V02050	GIBSON AIR CONDITIONING	I1774	OH	06/12/2025		MW	IS	\$11,906.72
CHK	JD	00134507	V02171	MAGNUM ELECTRONICS INC	INV 2025 06996	OH	06/12/2025		MW	IS	\$3,410.00
CHK	JD	00134508	V02184	DEWBERRY ENGINEERS INC	22449931	OH	06/12/2025		MW	IS	\$48,522.14
CHK	JD	00134509	V02198	EFE INC	P0612562	OH	06/12/2025		MW	IS	\$999.90
CHK	JD	00134510	V02213	TOSHIBA BUSINESS SOLUTIONS	5773278	OH	06/12/2025		MW	IS	\$155.66
CHK	JD	00134511	V02549	MILLER ELECTRIC COMPANY	82615968	OH	06/12/2025		MW	IS	\$3,436.59
CHK	JD	00134512	V02637	CONVERGEONE INC	INV1069862	OH	06/12/2025		MW	IS	\$1,361.00
CHK	JD	00134513	V02824	CITY OF SAINT CLOUD	260	OH	06/12/2025		MW	IS	\$202.07
CHK	JD	00134514	V02886	SNIP-IT OF CENTRAL FLORIDA	2292840	OH	06/12/2025		MW	IS	\$75.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134515	V02904	TRIAD PERSONNEL SERVICES INC	561828	OH	06/12/2025		MW	IS	\$91,548.45
CHK	JD	00134516	V03017	CHARTER COMMUNICATIONS HOLDINGS	5785880105072	OH	06/12/2025		MW	IS	\$103.99
CHK	JD	00134517	V03854	SHUTTS & BOWEN LLP	1990979	OH	06/12/2025		MW	IS	\$10,330.00
CHK	JD	00134518	V04062	MID FLORIDA ARMORED & ATM	55270	OH	06/12/2025		MW	IS	\$145.00
CHK	JD	00134519	V04116	SHARMA EMINENT DOMAIN LAWYERS	22CA050318278	OH	06/12/2025		MW	IS	\$32,127.50
CHK	JD	00134520	V04116	SHARMA EMINENT DOMAIN LAWYERS	22CA050318278	OH	06/12/2025		MW	IS	\$41,100.00
CHK	JD	00134521	V04157	FLORIDA WASTE HOLDINGS INC	12044	OH	06/12/2025		MW	IS	\$243.52
CHK	JD	00134522	V04244	ARAZOZA BROTHERS CORPORATION	9P109406	OH	06/12/2025		MW	IS	\$129,209.84
CHK	JD	00134523	V04263	AMERICAN GRINDING COMPANY LLC	2511	OH	06/12/2025		MW	IS	\$37,394.01
CHK	JD	00134524	V04487	INSPECTIONS OFFICE INC	255-149029	OH	06/12/2025		MW	IS	\$72,852.50
CHK	JD	00134525	V04603	D.H. PACE COMPANY INC	SVC 267-181213	OH	06/12/2025		MW	IS	\$12,189.22
CHK	JD	00134526	V04732	THE OLIVER TITLE LAW	RA0032923	OH	06/12/2025		MW	IS	\$80,000.00
CHK	JD	00134527	V04784	STEARNS CONRAD AND SCHMIDT	0535272	OH	06/12/2025		MW	IS	\$437.50
CHK	JD	00134528	V04797	SUPERION LLC	438811	OH	06/12/2025		MW	IS	\$585.00
CHK	JD	00134529	V04817	RENTOKIL NORTH AMERICA INC	77855276	OH	06/12/2025		MW	IS	\$802.00
CHK	JD	00134530	V04866	UNIPRO INTL	13-0717613	OH	06/12/2025		MW	IS	\$221.00
CHK	JD	00134531	V04925	DELEGAL AUBUCHON CONSULTING LLC	503	OH	06/12/2025		MW	IS	\$8,000.00
CHK	JD	00134532	V05326	SOUTHEAST HIGHWAY GUARDRAIL	10312	OH	06/12/2025		MW	IS	\$719.50
CHK	JD	00134533	V05557	FERGUSON ENTERPRISES LLC	5705368	OH	06/12/2025		MW	IS	\$27,370.67
CHK	JD	00134534	V05811	ACCESS SOLUTIONS CORP	14223	OH	06/12/2025		MW	IS	\$2,161.60
CHK	JD	00134535	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	06/12/2025		VM	VD	\$0.00
CHK	JD	00134536	V05957	STAT MEDICAL DISPOSAL INC	782016	OH	06/12/2025		MW	IS	\$828.00
CHK	JD	00134537	V06356	CIT BANK NA	47107674	OH	06/12/2025		MW	IS	\$256.52
CHK	JD	00134538	V06389	PEREGRINE CORPORATION	0054284	OH	06/12/2025		MW	IS	\$3,192.59
CHK	JD	00134539	V06541	SUBURBAN PROPANE LP	17620546259	OH	06/12/2025		MW	IS	\$52.36
CHK	JD	00134540	V06548	MIDWEST MOTOR SUPPLY CO INC	103397170	OH	06/12/2025		MW	IS	\$362.70
CHK	JD	00134541	V06554	SYN-TECH SYSTEMS INC	314877	OH	06/12/2025		MW	IS	\$158.70
CHK	JD	00134542	V06633	MIDDLESEX PAVING LLC	44047-13	OH	06/12/2025		MW	IS	\$1,714,815.41
CHK	JD	00134543	V06664	INFINITY LAGUNA PLACE LLC	RA0032919	OH	06/12/2025		MW	IS	\$2,800.83
CHK	JD	00134544	V06686	CENTURYLINK COMMUNICATIONS LLC	736528271	OH	06/12/2025		MW	IS	\$1,098.91
CHK	JD	00134545	V06796	SPRINKLERMATIC FLORIDA LLC	54941	OH	06/12/2025		MW	IS	\$13,946.78
CHK	JD	00134546	V06845	R & R REBAR FABRICATORS INC	INV-062099	OH	06/12/2025		MW	IS	\$64,010.00
CHK	JD	00134547	V06882	DOBBS EQUIPMENT LLC	1090894	OH	06/12/2025		MW	IS	\$2,258.64
CHK	JD	00134548	V06980	GALLS PARENT HOLDINGS LLC	05180524202570	OH	06/12/2025		MW	IS	\$2,527.76
CHK	JD	00134549	V07017	JJ & LL CLEANING SERVICES INC	000696	OH	06/12/2025		MW	IS	\$589.91

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134550	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301247	OH	06/12/2025		MW	IS	\$5,847.50
CHK	JD	00134551	V07085	DYNAFIRE LLC	SO220810	OH	06/12/2025		MW	IS	\$1,000.00
CHK	JD	00134552	V07127	CBG LANDSCAPING LLC	62	OH	06/12/2025		MW	IS	\$4,545.00
CHK	JD	00134553	V07152	VERIZON COMMUNICATIONS INC	6113914795	OH	06/12/2025		MW	IS	\$2,928.88
CHK	JD	00134554	V07152	VERIZON COMMUNICATIONS INC	6114329458	OH	06/12/2025		MW	IS	\$369.83
CHK	JD	00134555	V07172	MOTOROLA SOLUTIONS INC	8282141125	OH	06/12/2025		MW	IS	\$4,708.00
CHK	JD	00134556	V07190	WA BUTLER COMPANY	DR54417	OH	06/12/2025		MW	IS	\$31.38
CHK	JD	00134557	V07271	R & C SOD SOLUTIONS LLC	1649	OH	06/12/2025		MW	IS	\$4,148.00
CHK	JD	00134558	V07274	MSF ACQUISITION LLC	43298	OH	06/12/2025		MW	IS	\$2,238.00
CHK	JD	00134559	V07349	LEGENCE SUBSIDIARY HOLDINGS LLC	2025-0086 00-1	OH	06/12/2025		MW	IS	\$3,820.00
CHK	JD	00134560	V07363	ALLISON ENVIRONMENTAL RESOURCES	9017	OH	06/12/2025		MW	IS	\$6,500.00
CHK	JD	00134561	V07392	DRAGADOS CONSTRUCTION USA INC	16P107951	OH	06/12/2025		MW	IS	\$2,402,853.11
CHK	JD	00134562	V07392	DRAGADOS CONSTRUCTION USA INC	16P107927	OH	06/12/2025		MW	IS	\$840,931.31
CHK	JD	00134563	V07473	SWE INC	INV-111419	OH	06/12/2025		MW	IS	\$391.00
CHK	JD	00134564	V07609	J WALTON MOWING INC	53	OH	06/12/2025		MW	IS	\$12,520.24
CHK	JD	00134565	V07721	CONSOR NORTH AMERICA INC	D200472FL10 -	OH	06/12/2025		MW	IS	\$24,566.05
CHK	JD	00134566	V07769	SNAP ON INCORPORATED	ARV 64253674	OH	06/12/2025		MW	IS	\$3,276.58
CHK	JD	00134567	X00481	KISSIMMEE RRH LTD	RA0032871	OH	06/12/2025		MW	IS	\$200.00
CHK	JD	00134568	X00481	KISSIMMEE RRH LTD	RA0032873	OH	06/12/2025		MW	IS	\$200.00
CHK	JD	00134569	X00481	KISSIMMEE RRH LTD	RA0032889	OH	06/12/2025		MW	IS	\$200.00
CHK	JD	00134570	10287	WASTE MANAGEMENT INC	8385193-1881-3	OH	06/17/2025		MW	IS	\$1,310.67
CHK	JD	00134571	10504	VANASSE HANGEN BRUSTLIN INC	0477551	OH	06/17/2025		MW	IS	\$14,665.36
CHK	JD	00134572	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	06/17/2025		MW	IS	\$229,796.99
CHK	JD	00134573	11217	WORKSCAPES INC	83714	OH	06/17/2025		MW	IS	\$6,029.69
CHK	JD	00134574	11269	PEST PATROL	250517440	OH	06/17/2025		MW	IS	\$550.00
CHK	JD	00134575	11455	OSCEOLA MENTAL HEALTH INC	MAY25	OH	06/17/2025		MW	IS	\$990.00
CHK	JD	00134576	1180	NABORS GIBLIN AND NICKERSON PA	041-24133-03	OH	06/17/2025		MW	IS	\$4,000.00
CHK	JD	00134577	12105	SMG	ARIV0000733	OH	06/17/2025		MW	IS	\$22,157.64
CHK	JD	00134578	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0032902	OH	06/17/2025		MW	IS	\$643.00
CHK	JD	00134579	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0032903	OH	06/17/2025		MW	IS	\$643.00
CHK	JD	00134580	13171	HNTB CORPORATION	377-76985-DS-	OH	06/17/2025		MW	IS	\$66,509.53
CHK	JD	00134581	13171	HNTB CORPORATION	1782873CN0010	OH	06/17/2025		MW	IS	\$216,376.95
CHK	JD	00134582	13842	IMAGE ONE/SHELL	346312	OH	06/17/2025		MW	IS	\$1,098.87
CHK	JD	00134583	1411	OSCEOLA COUNTY CLERK OF COURTS	250502	OH	06/17/2025		MW	IS	\$21.39
CHK	JD	00134584	1411	OSCEOLA COUNTY CLERK OF COURTS	250501	OH	06/17/2025		MW	IS	\$697.16

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134585	14134	TOHO WATER AUTHORITY	001203340 0525	OH	06/17/2025		MW	IS	\$2,426.68
CHK	JD	00134586	14134	TOHO WATER AUTHORITY	033531662 0525	OH	06/17/2025		MW	IS	\$4,489.00
CHK	JD	00134587	14134	TOHO WATER AUTHORITY	RA0032928	OH	06/17/2025		MW	IS	\$230.00
CHK	JD	00134588	14134	TOHO WATER AUTHORITY	000671620 0525	OH	06/17/2025		MW	IS	\$1,649.41
CHK	JD	00134589	14134	TOHO WATER AUTHORITY	001203310 0325	OH	06/17/2025		MW	IS	\$12,887.20
CHK	JD	00134590	14416	4IMPRINT INC	13844934	OH	06/17/2025		MW	IS	\$1,994.86
CHK	JD	00134591	14518	ALTERNATIVE POWER SOLUTIONS INC	I77151	OH	06/17/2025		MW	IS	\$258.28
CHK	JD	00134592	14891	DAKTRONICS INC	84178-1-3	OH	06/17/2025		MW	IS	\$51,252.00
CHK	JD	00134593	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57050	OH	06/17/2025		MW	IS	\$296.88
CHK	JD	00134594	15378	RMS ORLANDO INC	RMS-19864	OH	06/17/2025		MW	IS	\$1,192.88
CHK	JD	00134595	15386	SAFEWARE INC	30289770	OH	06/17/2025		MW	IS	\$1,403.64
CHK	JD	00134596	15521	CHAVEZS LAWN SERVICES INC	91055	OH	06/17/2025		MW	IS	\$2,750.00
CHK	JD	00134597	1591	CITY OF KISSIMMEE	INV-0055673	OH	06/17/2025		MW	IS	\$3,056.57
CHK	JD	00134598	16065	COSTAR REALTY INFORMATION INC	122501611-1	OH	06/17/2025		MW	IS	\$395.00
CHK	JD	00134599	16125	SUNSHINE STATE ONE CALL	PS-INV1049277	OH	06/17/2025		MW	IS	\$580.57
CHK	JD	00134600	16263	CARAHSOFT TECHNOLOGY CORP	IN1979652	OH	06/17/2025		MW	IS	\$2,128.19
CHK	JD	00134601	16333	INDUSTRIAL ASSET MANAGEMENT	109253-2025	OH	06/17/2025		MW	IS	\$1,750.00
CHK	JD	00134602	16489	NO LIMIT LAWN CARE INC	40994	OH	06/17/2025		MW	IS	\$36,075.00
CHK	JD	00134603	17305	GRAINGER	9503236805	OH	06/17/2025		MW	IS	\$884.42
CHK	JD	00134604	178	ALFRED TORRES	05222025	OH	06/17/2025		MW	IS	\$572.88
CHK	JD	00134605	2151	EVERS WOOD PRODUCTS INC	44109	OH	06/17/2025		MW	IS	\$3,492.50
CHK	JD	00134606	2318	GRAYBAR ELECTRIC COMPANY INC	9342167006	OH	06/17/2025		MW	IS	\$642.60
CHK	JD	00134607	2635	FOLSOM SERVICES INC	I5849	OH	06/17/2025		MW	IS	\$6,889.85
CHK	JD	00134608	2911	BOUND TREE MEDICAL LLC	85796126	OH	06/17/2025		MW	IS	\$5,048.40
CHK	JD	00134609	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0525	OH	06/17/2025		MW	IS	\$14,540.06
CHK	JD	00134610	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0525	OH	06/17/2025		MW	IS	\$171.68
CHK	JD	00134611	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0525	OH	06/17/2025		MW	IS	\$22.85
CHK	JD	00134612	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0525	OH	06/17/2025		MW	IS	\$32,962.81
CHK	JD	00134613	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0525	OH	06/17/2025		MW	IS	\$6,648.60
CHK	JD	00134614	3431	KISSIMMEE UTILITY AUTHORITY	RA0032896	OH	06/17/2025		MW	IS	\$340.00
CHK	JD	00134615	3431	KISSIMMEE UTILITY AUTHORITY	RA0032916	OH	06/17/2025		MW	IS	\$340.00
CHK	JD	00134616	3431	KISSIMMEE UTILITY AUTHORITY	RA0032918	OH	06/17/2025		MW	IS	\$444.00
CHK	JD	00134617	4450	WHARTON SMITH INC	P111486 3	OH	06/17/2025		MW	IS	\$577,664.10
CHK	JD	00134618	4479	PEACE RIVER ELECTRIC	2653009 0525	OH	06/17/2025		MW	IS	\$165.26
CHK	JD	00134619	4511	PERSONS AUTO PARTS INC NAPA	516582	OH	06/17/2025		MW	IS	\$3,092.43

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134620	6241	DIXIE LIME AND STONE COMPANY	10920	OH	06/17/2025		MW	IS	\$13,125.97
CHK	JD	00134621	6412	SUNSET FLOOR WAXING LLC	0142054	OH	06/17/2025		MW	IS	\$645.00
CHK	JD	00134622	6424	STAPLES INC	6033347171	OH	06/17/2025		MW	IS	\$7,320.17
CHK	JD	00134623	6609	ORLANDO FREIGHTLINER INC	X103660354 01	OH	06/17/2025		MW	IS	\$270.98
CHK	JD	00134624	6961	UNIFIRST CORPORATION	3090230554	OH	06/17/2025		MW	IS	\$595.80
CHK	JD	00134625	7109	TERRYS ELECTRIC INC	80229	OH	06/17/2025		MW	IS	\$1,615.00
CHK	JD	00134626	8115	ENTERPRISE COMMUNITY	8003008300	OH	06/17/2025		MW	IS	\$1,109.88
CHK	JD	00134627	8115	ENTERPRISE COMMUNITY	8003012112	OH	06/17/2025		MW	IS	\$619.31
CHK	JD	00134628	8154	ORLANDO UTILITIES	5070379777	OH	06/17/2025		MW	IS	\$76.69
CHK	JD	00134629	8154	ORLANDO UTILITIES	9128901450	OH	06/17/2025		MW	IS	\$3,557.04
CHK	JD	00134630	8154	ORLANDO UTILITIES	9766892790	OH	06/17/2025		MW	IS	\$636.92
CHK	JD	00134631	8154	ORLANDO UTILITIES	6654535474	OH	06/17/2025		MW	IS	\$5,078.45
CHK	JD	00134632	8154	ORLANDO UTILITIES	6481935184	OH	06/17/2025		MW	IS	\$49.50
CHK	JD	00134633	8154	ORLANDO UTILITIES	7609318303	OH	06/17/2025		MW	IS	\$153.46
CHK	JD	00134634	8154	ORLANDO UTILITIES	3339670200	OH	06/17/2025		MW	IS	\$15,094.37
CHK	JD	00134635	8154	ORLANDO UTILITIES	6843841647	OH	06/17/2025		MW	IS	\$13,564.65
CHK	JD	00134636	8154	ORLANDO UTILITIES	9223975657	OH	06/17/2025		MW	IS	\$16,214.25
CHK	JD	00134637	8154	ORLANDO UTILITIES	7468637786	OH	06/17/2025		MW	IS	\$2,471.14
CHK	JD	00134638	8294	ARAMARK CORPORATION	200301400-	OH	06/17/2025		MW	IS	\$62,004.34
CHK	JD	00134639	831	ANDREWS FILTER AND SUPPLY CORP	553888	OH	06/17/2025		MW	IS	\$210.24
CHK	JD	00134640	8861	CHAPCO FENCE	07082353	OH	06/17/2025		MW	IS	\$4,200.00
CHK	JD	00134641	923	OSCEOLA COUNTY PROPERTY	2025001	OH	06/17/2025		MW	IS	\$69,959.27
CHK	JD	00134642	R04686	POINCIANA LEASED HOUSING	RA0032921	OH	06/17/2025		MW	IS	\$554.00
CHK	JD	00134643	R06038	NR SUNRISE PHASE II PROPERTY OWNER	RF0004300	OH	06/17/2025		MW	IS	\$1,952.70
CHK	JD	00134644	R06042	MONICA WATSON	RF0004303	OH	06/17/2025		MW	IS	\$29.48
CHK	JD	00134645	R06043	SAUMI FAN	RF0004304	OH	06/17/2025		MW	IS	\$20.00
CHK	JD	00134646	T2747	FLORIDA DEPARTMENT OF JUVENILE	202506-49	OH	06/17/2025		MW	IS	\$65,172.11
CHK	JD	00134647	V00275	PEGASUS ENGINEERING LLC	253761	OH	06/17/2025		MW	IS	\$430.00
CHK	JD	00134648	V00310	CALVIN GIORDANO & ASSOCIATES	1808945	OH	06/17/2025		MW	IS	\$105,512.00
CHK	JD	00134649	V00496	ARNCO CONSTRUCTION INC	P107702 15	OH	06/17/2025		MW	IS	\$1,043,518.73
CHK	JD	00134650	V00608	MIDDLESEX ASPHALT LLC	57653	OH	06/17/2025		MW	IS	\$1,415.04
CHK	JD	00134651	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 16	OH	06/17/2025		MW	IS	\$73,021.93
CHK	JD	00134652	V00669	CHINCHOR ELECTRIC INC	525OSC11-1	OH	06/17/2025		MW	IS	\$52,679.04
CHK	JD	00134653	V00673	MASCHMEYER CONCRETE CO OF	1146554	OH	06/17/2025		MW	IS	\$1,733.49
CHK	JD	00134654	V00749	EWING IRRIGATION PRODUCTS INC	26155903	OH	06/17/2025		MW	IS	\$880.50

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134655	V00786	KAVALIRO	93075	OH	06/17/2025		MW	IS	\$25,814.97
CHK	JD	00134656	V01009	JC GREENSCAPES INC	3954	OH	06/17/2025		MW	IS	\$6,360.45
CHK	JD	00134657	V01094	AQUATIC WEED CONTROL INC	110263	OH	06/17/2025		MW	IS	\$95.00
CHK	JD	00134658	V01106	GAI CONSULTANTS INC	2220144	OH	06/17/2025		MW	IS	\$80,321.85
CHK	JD	00134659	V01137	T MOBILE USA INC	992896197 0525	OH	06/17/2025		MW	IS	\$38.75
CHK	JD	00134660	V01142	RISE CREATIVE GROUP INC	INV-1590	OH	06/17/2025		MW	IS	\$2,750.00
CHK	JD	00134661	V01350	CENTURYLINK SALES	311363553 0625	OH	06/17/2025		MW	IS	\$164.94
CHK	JD	00134662	V01400	CINTAS CORP 2	5275274215	OH	06/17/2025		MW	IS	\$115.59
CHK	JD	00134663	V01460	DUKE ENERGY FLORIDA	91016164370106	OH	06/17/2025		MW	IS	\$95.97
CHK	JD	00134664	V01460	DUKE ENERGY FLORIDA	93000001373706	OH	06/17/2025		MW	IS	\$5,983.19
CHK	JD	00134665	V01460	DUKE ENERGY FLORIDA	91008337758007	OH	06/17/2025		MW	IS	\$5,023.24
CHK	JD	00134666	V01460	DUKE ENERGY FLORIDA	RA0032927	OH	06/17/2025		MW	IS	\$165.00
CHK	JD	00134667	V01460	DUKE ENERGY FLORIDA	91014719878906	OH	06/17/2025		MW	IS	\$9.57
CHK	JD	00134668	V01460	DUKE ENERGY FLORIDA	91008633635105	OH	06/17/2025		MW	IS	\$750.17
CHK	JD	00134669	V01460	DUKE ENERGY FLORIDA	91008629616005	OH	06/17/2025		MW	IS	\$2,244.95
CHK	JD	00134670	V01460	DUKE ENERGY FLORIDA	91008629532505	OH	06/17/2025		MW	IS	\$1,494.12
CHK	JD	00134671	V01460	DUKE ENERGY FLORIDA	91008633565705	OH	06/17/2025		MW	IS	\$1,102.05
CHK	JD	00134672	V01460	DUKE ENERGY FLORIDA	91008633582105	OH	06/17/2025		MW	IS	\$1,225.65
CHK	JD	00134673	V01460	DUKE ENERGY FLORIDA	91008629685505	OH	06/17/2025		MW	IS	\$1,149.21
CHK	JD	00134674	V01460	DUKE ENERGY FLORIDA	91008629513505	OH	06/17/2025		MW	IS	\$999.14
CHK	JD	00134675	V01642	MACY ISLAND CONSULTING LLC	2794	OH	06/17/2025		MW	IS	\$4,500.00
CHK	JD	00134676	V01888	GROSVENOR BUILDING SERVICES INC	56674	OH	06/17/2025		MW	IS	\$168,498.79
CHK	JD	00134677	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0102146	OH	06/17/2025		MW	IS	\$17,074.21
CHK	JD	00134678	V01985	AIRGAS INC	9161364788	OH	06/17/2025		MW	IS	\$225.70
CHK	JD	00134679	V02015	PROPERTY VALUATION & CONSULTING	GRA25-9	OH	06/17/2025		MW	IS	\$1,250.00
CHK	JD	00134680	V02032	KONICA MINOLTA BUSINESS	502355505	OH	06/17/2025		MW	IS	\$319.85
CHK	JD	00134681	V02050	GIBSON AIR CONDITIONING	I1791	OH	06/17/2025		MW	IS	\$1,887.46
CHK	JD	00134682	V02085	FLOZ-ON PAINTING INC	4155	OH	06/17/2025		MW	IS	\$3,305.00
CHK	JD	00134683	V02104	COMMERCIAL DESIGN SERVICES INC	13858	OH	06/17/2025		MW	IS	\$23,524.91
CHK	JD	00134684	V02198	EFE INC	P0627466	OH	06/17/2025		MW	IS	\$1,320.87
CHK	JD	00134685	V02213	TOSHIBA BUSINESS SOLUTIONS	5775303	OH	06/17/2025		MW	IS	\$2,554.54
CHK	JD	00134686	V02253	SCHIMMBROS INC.	244131	OH	06/17/2025		MW	IS	\$4,244.00
CHK	JD	00134687	V02262	RAMONA ADAMES STANLEY	49-2025	OH	06/17/2025		MW	IS	\$540.00
CHK	JD	00134688	V02350	SKYBASE COMMUNICATIONS LLC	37691	OH	06/17/2025		MW	IS	\$378.00
CHK	JD	00134689	V02381	ORLANDO HEALTH INC	AG0002605	OH	06/17/2025		MW	IS	\$3,825.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134690	V02403	M & M CURTIS ENTERPRISES INC	RA0032914	OH	06/17/2025		MW	IS	\$200.00
CHK	JD	00134691	V02440	MYEYEDR OPTOMETRY OF FLORIDA LLC	03434	OH	06/17/2025		MW	IS	\$3,255.00
CHK	JD	00134692	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344053125	OH	06/17/2025		MW	IS	\$1,318.00
CHK	JD	00134693	V02532	SHAUNA M LAUGHNA	06022025	OH	06/17/2025		MW	IS	\$4,301.65
CHK	JD	00134694	V02637	CONVERGEONE INC	INV1074886	OH	06/17/2025		MW	IS	\$400.32
CHK	JD	00134695	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032899	OH	06/17/2025		MW	IS	\$200.00
CHK	JD	00134696	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032880	OH	06/17/2025		MW	IS	\$200.00
CHK	JD	00134697	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032885	OH	06/17/2025		MW	IS	\$200.00
CHK	JD	00134698	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032891	OH	06/17/2025		MW	IS	\$200.00
CHK	JD	00134699	V02712	MADISON CROSSING II LLC	RA0032911	OH	06/17/2025		MW	IS	\$493.48
CHK	JD	00134700	V02712	MADISON CROSSING II LLC	RA0032912	OH	06/17/2025		MW	IS	\$493.48
CHK	JD	00134701	V02791	PETROLEUM TRADERS CORPORATION	2090301	OH	06/17/2025		MW	IS	\$12,205.65
CHK	JD	00134702	V02897	EMBARK SAFETY LLC	250602111	OH	06/17/2025		MW	IS	\$2,045.20
CHK	JD	00134703	V02904	TRIAD PERSONNEL SERVICES INC	561837	OH	06/17/2025		MW	IS	\$8,600.00
CHK	JD	00134704	V03000	MEDICAL RISK SOLUTIONS LLC	104592	OH	06/17/2025		MW	IS	\$201.63
CHK	JD	00134705	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259060525	OH	06/17/2025		MW	IS	\$169.30
CHK	JD	00134706	V03017	CHARTER COMMUNICATIONS HOLDINGS	937460106012	OH	06/17/2025		MW	IS	\$4,759.58
CHK	JD	00134707	V03314	FRANKLIN SURVEYING & MAPPING INC	134391	OH	06/17/2025		MW	IS	\$6,745.00
CHK	JD	00134708	V03831	CITORY CONSTRUCTION LLC	J 48499 2	OH	06/17/2025		MW	IS	\$586.46
CHK	JD	00134709	V04157	FLORIDA WASTE HOLDINGS INC	11920	OH	06/17/2025		MW	IS	\$15,010.24
CHK	JD	00134710	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	979546	OH	06/17/2025		MW	IS	\$1,857.80
CHK	JD	00134711	V04224	CAMERON PRESERVE LLC	RA0032895	OH	06/17/2025		MW	IS	\$3,024.00
CHK	JD	00134712	V04224	CAMERON PRESERVE LLC	RA0032897	OH	06/17/2025		MW	IS	\$3,024.00
CHK	JD	00134713	V04224	CAMERON PRESERVE LLC	RA0032898	OH	06/17/2025		MW	IS	\$3,428.00
CHK	JD	00134714	V04242	NELSON MULLINS RILEY &	2824734	OH	06/17/2025		MW	IS	\$900.00
CHK	JD	00134715	V04445	WARWICK SOLUTIONS LLC	1080	OH	06/17/2025		MW	IS	\$15,930.00
CHK	JD	00134716	V04506	MRI SOFTWARE LLC	MRIUS2419448	OH	06/17/2025		MW	IS	\$460.00
CHK	JD	00134717	V04533	SHENANDOAH GENERAL CONSTRUCTION	5074	OH	06/17/2025		MW	IS	\$357,248.00
CHK	JD	00134718	V04603	D.H. PACE COMPANY INC	SVC 267-178690	OH	06/17/2025		MW	IS	\$676.37
CHK	JD	00134719	V04608	CAPITOL CARPET MAINTENANCE	5366	OH	06/17/2025		MW	IS	\$6,136.42
CHK	JD	00134720	V04642	SUMMIT BROADBAND INC	10219379202505	OH	06/17/2025		MW	IS	\$3,170.00
CHK	JD	00134721	V04669	MATRIX CONSULTING GROUP LTD	3-FINAL	OH	06/17/2025		MW	IS	\$2,900.00
CHK	JD	00134722	V04784	STEARNS CONRAD AND SCHMIDT	0537563	OH	06/17/2025		MW	IS	\$3,598.00
CHK	JD	00134723	V04817	RENTOKIL NORTH AMERICA INC	570139C	OH	06/17/2025		MW	IS	\$386.00
CHK	JD	00134724	V04826	C&S ENGINEERS INC	01134346	OH	06/17/2025		MW	IS	\$4,200.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134725	V04866	UNIPRO INTL	13-0713885	OH	06/17/2025		MW	IS	\$173.00
CHK	JD	00134726	V04884	SOLEIL BLU WEST ELEVEN LLC	RA0032378	OH	06/17/2025		MW	IS	\$3,741.00
CHK	JD	00134727	V04912	JOHNSON MIRMIRAN & THOMPSON INC	12-261849	OH	06/17/2025		MW	IS	\$2,573.85
CHK	JD	00134728	V05326	SOUTHEAST HIGHWAY GUARDRAIL	10407	OH	06/17/2025		MW	IS	\$3,912.65
CHK	JD	00134729	V05344	CRAFTMASTER HARDWARE LLC	I595097	OH	06/17/2025		MW	IS	\$190.44
CHK	JD	00134730	V05344	CRAFTMASTER HARDWARE LLC	I594133	OH	06/17/2025		MW	IS	\$147.87
CHK	JD	00134731	V05344	CRAFTMASTER HARDWARE LLC	I594407	OH	06/17/2025		MW	IS	\$1,340.67
CHK	JD	00134732	V05411	FLORIDA KENWORTH LLC	051P331284	OH	06/17/2025		MW	IS	\$6,686.57
CHK	JD	00134733	V05557	FERGUSON ENTERPRISES LLC	2163761	OH	06/17/2025		MW	IS	\$11,506.32
CHK	JD	00134734	V05777	SUMMIT CRESTWOOD APARTMENTS LTR	RA0032906	OH	06/17/2025		MW	IS	\$764.94
CHK	JD	00134735	V05777	SUMMIT CRESTWOOD APARTMENTS LTR	RA0032907	OH	06/17/2025		MW	IS	\$764.94
CHK	JD	00134736	V05802	RAVENWOOD PARTNERS LLC	RA0032892	OH	06/17/2025		MW	IS	\$200.00
CHK	JD	00134737	V05802	RAVENWOOD PARTNERS LLC	RA0032915	OH	06/17/2025		MW	IS	\$200.00
CHK	JD	00134738	V05811	ACCESS SOLUTIONS CORP	14229	OH	06/17/2025		MW	IS	\$495.50
CHK	JD	00134739	V05957	STAT MEDICAL DISPOSAL INC	766456	OH	06/17/2025		MW	IS	\$219.00
CHK	JD	00134740	V06033	ECONOLITE SYSTEMS INC	45451-45452	OH	06/17/2025		MW	IS	\$27,670.00
CHK	JD	00134741	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	14557	OH	06/17/2025		MW	IS	\$350.00
CHK	JD	00134742	V06541	SUBURBAN PROPANE LP	17620526805	OH	06/17/2025		MW	IS	\$257.36
CHK	JD	00134743	V06549	SOUTHERN HYDRAULICS LLC	61273	OH	06/17/2025		MW	IS	\$2,198.92
CHK	JD	00134744	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025-38207	OH	06/17/2025		MW	IS	\$1,040.14
CHK	JD	00134745	V06635	DIAMOND DRUGS INC	IN001506860	OH	06/17/2025		MW	IS	\$41,441.30
CHK	JD	00134746	V06640	MCKESSON MEDICAL SURGICAL INC	23771395	OH	06/17/2025		MW	IS	\$132.72
CHK	JD	00134747	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	LOC30	OH	06/17/2025		MW	IS	\$16,012.58
CHK	JD	00134748	V06664	INFINITY LAGUNA PLACE LLC	RA0032893	OH	06/17/2025		MW	IS	\$2,850.00
CHK	JD	00134749	V06711	PSYTEGRITY LLC	1409	OH	06/17/2025		MW	IS	\$5,400.00
CHK	JD	00134750	V06712	AT&T MOBILITY LLC	28729385228205	OH	06/17/2025		MW	IS	\$61.63
CHK	JD	00134751	V06796	SPRINKLERMATIC FLORIDA LLC	54772	OH	06/17/2025		MW	IS	\$841.62
CHK	JD	00134752	V06804	WRAPS FOR LESS LLC	INV-4905	OH	06/17/2025		MW	IS	\$1,471.00
CHK	JD	00134753	V06819	FIRE DEX GW LLC	6309-151	OH	06/17/2025		MW	IS	\$1,850.00
CHK	JD	00134754	V06852	ORACLE ELEVATOR HOLDCO INC	SIN325994	OH	06/17/2025		MW	IS	\$1,035.00
CHK	JD	00134755	V06888	EAGLE MAT & FLOOR PRODUCTS INC	100027851	OH	06/17/2025		MW	IS	\$869.00
CHK	JD	00134756	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	06/17/2025		MW	IS	\$1,645.70
CHK	JD	00134757	V06912	ST CLOUD VILLAS PHASE II INC	RA0032908	OH	06/17/2025		MW	IS	\$303.80
CHK	JD	00134758	V06950	CORRECTEK INC	8611	OH	06/17/2025		MW	IS	\$500.00
CHK	JD	00134759	V06980	GALLS PARENT HOLDINGS LLC	031256803	OH	06/17/2025		MW	IS	\$113.22

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134760	V06982	PYE-BARKER FIRE & SAFETY LLC	IV00497147	OH	06/17/2025		MW	IS	\$1,906.95
CHK	JD	00134761	V07004	UNIVERSAL PROTECTION SERVICE LLC	17159059	OH	06/17/2025		MW	IS	\$301,683.70
CHK	JD	00134762	V07014	ARTHUR J GALLAGHER & CO	5632097	OH	06/17/2025		MW	IS	\$2,806.00
CHK	JD	00134763	V07043	COMPRESSED AIR SUPPLIES AND	28873	OH	06/17/2025		MW	IS	\$70,599.08
CHK	JD	00134764	V07065	INTERCESSION CITY HERITAGE	AG0002602	OH	06/17/2025		MW	IS	\$2,000.00
CHK	JD	00134765	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301290	OH	06/17/2025		MW	IS	\$18,137.50
CHK	JD	00134766	V07085	DYNAFIRE LLC	SO217763	OH	06/17/2025		MW	IS	\$464.56
CHK	JD	00134767	V07088	EYEDEAL OPTICAL LLC	62614	OH	06/17/2025		MW	IS	\$300.00
CHK	JD	00134768	V07116	DS SERVICES OF AMERICA INC	23314525	OH	06/17/2025		MW	IS	\$674.43
CHK	JD	00134769	V07127	CBG LANDSCAPING LLC	65	OH	06/17/2025		MW	IS	\$9,540.00
CHK	JD	00134770	V07148	SETANTA MACHINERY OF FLORIDA INC	20584	OH	06/17/2025		MW	IS	\$22,000.00
CHK	JD	00134771	V07152	VERIZON COMMUNICATIONS INC	6114323632	OH	06/17/2025		MW	IS	\$6,147.32
CHK	JD	00134772	V07152	VERIZON COMMUNICATIONS INC	6115326229	OH	06/17/2025		MW	IS	\$649.26
CHK	JD	00134773	V07152	VERIZON COMMUNICATIONS INC	6114320486	OH	06/17/2025		MW	IS	\$36.07
CHK	JD	00134774	V07152	VERIZON COMMUNICATIONS INC	6114244545	OH	06/17/2025		MW	IS	\$98.63
CHK	JD	00134775	V07152	VERIZON COMMUNICATIONS INC	6111798852	OH	06/17/2025		MW	IS	\$522.84
CHK	JD	00134776	V07152	VERIZON COMMUNICATIONS INC	6114304838	OH	06/17/2025		MW	IS	\$478.36
CHK	JD	00134777	V07152	VERIZON COMMUNICATIONS INC	6114338110	OH	06/17/2025		MW	IS	\$324.63
CHK	JD	00134778	V07174	PADEGENIS CLEANING INC	8473	OH	06/17/2025		MW	IS	\$2,000.00
CHK	JD	00134779	V07182	USA SERVICES OF FLORIDA LLC	FL1225473	OH	06/17/2025		MW	IS	\$9,816.37
CHK	JD	00134780	V07258	SA CASEY CONSTRUCTION INC	3815	OH	06/17/2025		MW	IS	\$49,649.60
CHK	JD	00134781	V07274	MSF ACQUISITION LLC	43255	OH	06/17/2025		MW	IS	\$4,925.26
CHK	JD	00134782	V07303	STE TRANSCORE HOLDINGS INC	25-01489	OH	06/17/2025		MW	IS	\$22,068.23
CHK	JD	00134783	V07375	READS UNIFORMS LLC	92571-98	OH	06/17/2025		MW	IS	\$748.56
CHK	JD	00134784	V07381	WIND RIVER ENVIRONMENTAL LLC	6873566	OH	06/17/2025		MW	IS	\$3,691.00
CHK	JD	00134785	V07393	EDUCATE 360 HOLDINGS LLC	567186	OH	06/17/2025		MW	IS	\$5,806.40
CHK	JD	00134786	V07430	ADVANCED PLANNING CONSULTANTS	1269	OH	06/17/2025		MW	IS	\$12,700.00
CHK	JD	00134787	V07473	SWE INC	INV117500	OH	06/17/2025		MW	IS	\$925.00
CHK	JD	00134788	V07484	ENVIRONMENTAL SYSTEMS RESEARCH	00024033	OH	06/17/2025		MW	IS	\$61,925.89
CHK	JD	00134789	V07486	INDIGO ENERGY PARTNERS LLC	387	OH	06/17/2025		MW	IS	\$23,112.07
CHK	JD	00134790	V07488	OSCEOLA ENGINEERING LLC	12684	OH	06/17/2025		MW	IS	\$13,236.25
CHK	JD	00134791	V07544	MOZART HOLDINGS LP	2373673051	OH	06/17/2025		MW	IS	\$9,027.96
CHK	JD	00134792	V07554	ATLANTIS POOL SPA SERVICE AND	10132	OH	06/17/2025		MW	IS	\$825.00
CHK	JD	00134793	V07621	XYLEM INC	66680	OH	06/17/2025		MW	IS	\$340,398.90
CHK	JD	00134794	V07659	LESLIES POOLMART INC	03002-01-051512	OH	06/17/2025		MW	IS	\$2,216.10

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134795	V07680	QUALITY LAWN SERVICES UNLIMITED	3651	OH	06/17/2025		MW	IS	\$4,508.00
CHK	JD	00134796	V07684	COMMUNITY BASED CARE OF BREVARIA	AG0002606	OH	06/17/2025		MW	IS	\$177,500.00
CHK	JD	00134797	V07699	KISSIMMEE LEASED HOUSING	RA0032900	OH	06/17/2025		MW	IS	\$429.06
CHK	JD	00134798	V07699	KISSIMMEE LEASED HOUSING	RA0032901	OH	06/17/2025		MW	IS	\$429.06
CHK	JD	00134799	V07732	HV LEGACY LLC	60992	OH	06/17/2025		MW	IS	\$3,697.02
CHK	JD	00134800	V07755	ELEMENT ENGINEERING GROUP LLC	04-OSC250101	OH	06/17/2025		MW	IS	\$67,407.17
CHK	JD	00134801	V07773	CUSHMAN AND WAKEFIELD US INC	PRJ1054550V1	OH	06/17/2025		MW	IS	\$1,500.00
CHK	JD	00134802	V07832	WILLHOIT LAW OFFICE PLLC	100	OH	06/17/2025		MW	IS	\$750.00
CHK	JD	00134803	V07860	HBM ARCHITECTS LLC	4530REVISED	OH	06/17/2025		MW	IS	\$24,028.17
CHK	JD	00134804	V07861	GENSTAR INSURANCE SERVICES LLC	1	OH	06/17/2025		MW	IS	\$11,825.00
CHK	JD	00134805	X00481	KISSIMMEE RRH LTD	RA0032879	OH	06/17/2025		MW	IS	\$200.00
CHK	JD	00134806	X00481	KISSIMMEE RRH LTD	RA0032920	OH	06/17/2025		MW	IS	\$200.00
CHK	JD	00134807	X00630	LIFE INSURANCE COMPANY	97065 050125	OH	06/17/2025		MW	IS	\$5,147.96
CHK	JD	00134808	X02674	ANTONIA MARCANO	RA0032890	OH	06/17/2025		MW	IS	\$114.98
CHK	JD	00134809	X02747	STEVEN PUGH	RA0032904	OH	06/17/2025		MW	IS	\$934.66
CHK	JD	00134810	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501013	OH	06/20/2025		MW	IS	\$279.81
CHK	JD	00134811	1591	CITY OF KISSIMMEE	SDUPP2501013	OH	06/20/2025		MW	IS	\$1,415.19
CHK	JD	00134812	T6567	ADMINISTRATION FOR CHILD	SDUPP2501013	OH	06/20/2025		MW	IS	\$221.99
CHK	JD	00134813	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501013	OH	06/20/2025		MW	IS	\$408.88
CHK	JD	00134814	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501013	OH	06/20/2025		MW	IS	\$238.00
CHK	JD	00134815	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501013	OH	06/20/2025		MW	IS	\$292.00
CHK	JD	00134816	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501013	OH	06/20/2025		MW	IS	\$1,454.00
CHK	JD	00134817	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501013	OH	06/20/2025		MW	IS	\$2,806.69
CHK	JD	00134818	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501013	OH	06/20/2025		MW	IS	\$233.65
CHK	JD	00134819	X00047	TREASURER OF VIRGINIA	SDUPP2501013	OH	06/20/2025		MW	IS	\$223.68
CHK	JD	00134820	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501013	OH	06/20/2025		MW	IS	\$342.50
CHK	JD	00134821	X00762	STEFANIE LEIGH ROTH	SDUPP2501013	OH	06/20/2025		MW	IS	\$350.22
CHK	JD	00134822	X00857	PENNSYLVANIA SCU	SDUPP2501013	OH	06/20/2025		MW	IS	\$240.32
CHK	JD	00134823	00004021	MATTHEW CLAYTON MACNAB	MI0003476	OH	06/19/2025		MW	IS	\$52.43
CHK	JD	00134824	10287	WASTE MANAGEMENT INC	8385196-1881-6	OH	06/19/2025		MW	IS	\$4,332.25
CHK	JD	00134825	1095	LANGUAGE LINE SERVICES	11625156	OH	06/19/2025		MW	IS	\$45.92
CHK	JD	00134826	11217	WORKSCAPES INC	84243	OH	06/19/2025		MW	IS	\$11,547.28
CHK	JD	00134827	11421	STARLING CHEVROLET	217855	OH	06/19/2025		MW	IS	\$102.90
CHK	JD	00134828	13171	HNTB CORPORATION	346-76985-DS-	OH	06/19/2025		MW	IS	\$1,269.47
CHK	JD	00134829	13435	RUSH TRUCK CENTERS OF FLORIDA	3041943822	OH	06/19/2025		MW	IS	\$250.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134830	13451	TEN 8 FIRE EQUIPMENT	1310073159	OH	06/19/2025		MW	IS	\$6,093.28
CHK	JD	00134831	14134	TOHO WATER AUTHORITY	031060127 0525	OH	06/19/2025		MW	IS	\$328.05
CHK	JD	00134832	14134	TOHO WATER AUTHORITY	031060123 0525	OH	06/19/2025		MW	IS	\$275.63
CHK	JD	00134833	14134	TOHO WATER AUTHORITY	033057029 0525	OH	06/19/2025		MW	IS	\$559.61
CHK	JD	00134834	14134	TOHO WATER AUTHORITY	031060121 0525	OH	06/19/2025		MW	IS	\$208.52
CHK	JD	00134835	14134	TOHO WATER AUTHORITY	033503961 0525	OH	06/19/2025		MW	IS	\$442.72
CHK	JD	00134836	14134	TOHO WATER AUTHORITY	033405359 0625	OH	06/19/2025		MW	IS	\$404.15
CHK	JD	00134837	14134	TOHO WATER AUTHORITY	001203310 0425	OH	06/19/2025		MW	IS	\$12,931.62
CHK	JD	00134838	14134	TOHO WATER AUTHORITY	001203330 0525	OH	06/19/2025		MW	IS	\$297.56
CHK	JD	00134839	14134	TOHO WATER AUTHORITY	000794520 0525	OH	06/19/2025		MW	IS	\$7.21
CHK	JD	00134840	14134	TOHO WATER AUTHORITY	000532040 0525	OH	06/19/2025		MW	IS	\$41.76
CHK	JD	00134841	14134	TOHO WATER AUTHORITY	00011238 0525	OH	06/19/2025		MW	IS	\$523.07
CHK	JD	00134842	14134	TOHO WATER AUTHORITY	00018031 0525	OH	06/19/2025		MW	IS	\$496.52
CHK	JD	00134843	14134	TOHO WATER AUTHORITY	24034 46812	OH	06/19/2025		MW	IS	\$143.38
CHK	JD	00134844	14134	TOHO WATER AUTHORITY	24034 46813	OH	06/19/2025		MW	IS	\$370.31
CHK	JD	00134845	14134	TOHO WATER AUTHORITY	24034 46825	OH	06/19/2025		MW	IS	\$27.57
CHK	JD	00134846	14134	TOHO WATER AUTHORITY	24034 47173	OH	06/19/2025		MW	IS	\$137.12
CHK	JD	00134847	14134	TOHO WATER AUTHORITY	24034 47174	OH	06/19/2025		MW	IS	\$146.51
CHK	JD	00134848	14134	TOHO WATER AUTHORITY	24034 47063	OH	06/19/2025		MW	IS	\$303.01
CHK	JD	00134849	14134	TOHO WATER AUTHORITY	24034 47064	OH	06/19/2025		MW	IS	\$177.81
CHK	JD	00134850	14134	TOHO WATER AUTHORITY	24034 47065	OH	06/19/2025		MW	IS	\$27.57
CHK	JD	00134851	14134	TOHO WATER AUTHORITY	24034 47175	OH	06/19/2025		MW	IS	\$59.78
CHK	JD	00134852	14134	TOHO WATER AUTHORITY	00025621 0525	OH	06/19/2025		MW	IS	\$1,037.64
CHK	JD	00134853	14260	REGATTA BAY PARTNERS LTD	RA0032963	OH	06/19/2025		MW	IS	\$200.00
CHK	JD	00134854	14282	SUNDANCE OF FLORIDA C F INC	RA0032960	OH	06/19/2025		MW	IS	\$200.00
CHK	JD	00134855	14518	ALTERNATIVE POWER SOLUTIONS INC	I77192	OH	06/19/2025		MW	IS	\$5,169.83
CHK	JD	00134856	14997	OSCEOLA COUNTY SHERIFFS OFFICE	368080	OH	06/19/2025		MW	IS	\$39.60
CHK	JD	00134857	15510	BALFOUR BEATTY CONSTRUCTION	P109475 8	OH	06/19/2025		MW	IS	\$813,720.83
CHK	JD	00134858	1591	CITY OF KISSIMMEE	AG0002613	OH	06/19/2025		MW	IS	\$6,125.09
CHK	JD	00134859	16065	COSTAR REALTY INFORMATION INC	122243664	OH	06/19/2025		MW	IS	\$465.86
CHK	JD	00134860	16263	CARAHSOFT TECHNOLOGY CORP	IN1983993	OH	06/19/2025		MW	IS	\$369,831.36
CHK	JD	00134861	16489	NO LIMIT LAWN CARE INC	41002	OH	06/19/2025		MW	IS	\$12,269.83
CHK	JD	00134862	17305	GRAINGER	9532871473	OH	06/19/2025		MW	IS	\$1,359.28
CHK	JD	00134863	1808	HUMANA INSURANCE COMPANY	603830072B	OH	06/19/2025		MW	IS	\$330.00
CHK	JD	00134864	2151	EVERS WOOD PRODUCTS INC	44103	OH	06/19/2025		MW	IS	\$1,426.40

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134865	227	ASSOCIATION OF POINCIANA	OC-VD-MAY25-	OH	06/19/2025		MW	IS	\$2,808.00
CHK	JD	00134866	2318	GRAYBAR ELECTRIC COMPANY INC	9342362865	OH	06/19/2025		MW	IS	\$66,359.36
CHK	JD	00134867	2635	FOLSOM SERVICES INC	I5863	OH	06/19/2025		MW	IS	\$591.20
CHK	JD	00134868	2911	BOUND TREE MEDICAL LLC	85797866	OH	06/19/2025		MW	IS	\$7,252.16
CHK	JD	00134869	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0425	OH	06/19/2025		MW	IS	\$224.79
CHK	JD	00134870	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0525	OH	06/19/2025		MW	IS	\$67.28
CHK	JD	00134871	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0525	OH	06/19/2025		MW	IS	\$588.80
CHK	JD	00134872	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0525	OH	06/19/2025		MW	IS	\$11.36
CHK	JD	00134873	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0525	OH	06/19/2025		MW	IS	\$3,774.31
CHK	JD	00134874	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0525	OH	06/19/2025		MW	IS	\$403.01
CHK	JD	00134875	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0625	OH	06/19/2025		MW	IS	\$5,435.43
CHK	JD	00134876	3431	KISSIMMEE UTILITY AUTHORITY	000869170 0525	OH	06/19/2025		MW	IS	\$197.60
CHK	JD	00134877	3431	KISSIMMEE UTILITY AUTHORITY	000878310 0525	OH	06/19/2025		MW	IS	\$247.30
CHK	JD	00134878	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0525	OH	06/19/2025		MW	IS	\$3,436.46
CHK	JD	00134879	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0525	OH	06/19/2025		MW	IS	\$73.07
CHK	JD	00134880	3431	KISSIMMEE UTILITY AUTHORITY	RA0032925	OH	06/19/2025		MW	IS	\$340.00
CHK	JD	00134881	3431	KISSIMMEE UTILITY AUTHORITY	RA0032894	OH	06/19/2025		MW	IS	\$480.00
CHK	JD	00134882	3431	KISSIMMEE UTILITY AUTHORITY	RA0032935	OH	06/19/2025		MW	IS	\$93.00
CHK	JD	00134883	3431	KISSIMMEE UTILITY AUTHORITY	RA0032948	OH	06/19/2025		MW	IS	\$112.00
CHK	JD	00134884	4450	WHARTON SMITH INC	P108543 12	OH	06/19/2025		MW	IS	\$693,648.56
CHK	JD	00134885	4479	PEACE RIVER ELECTRIC	2653010 0525	OH	06/19/2025		MW	IS	\$45.36
CHK	JD	00134886	4479	PEACE RIVER ELECTRIC	2653007 0525	OH	06/19/2025		MW	IS	\$29.73
CHK	JD	00134887	4479	PEACE RIVER ELECTRIC	2653003 0525	OH	06/19/2025		MW	IS	\$30.69
CHK	JD	00134888	4479	PEACE RIVER ELECTRIC	2653001 0525	OH	06/19/2025		MW	IS	\$34.35
CHK	JD	00134889	4479	PEACE RIVER ELECTRIC	34836003 0525	OH	06/19/2025		MW	IS	\$394.90
CHK	JD	00134890	4479	PEACE RIVER ELECTRIC	34836002 0525	OH	06/19/2025		MW	IS	\$81.28
CHK	JD	00134891	4479	PEACE RIVER ELECTRIC	34836008 0525	OH	06/19/2025		MW	IS	\$222.06
CHK	JD	00134892	4479	PEACE RIVER ELECTRIC	150167001 0425	OH	06/19/2025		MW	IS	\$870.25
CHK	JD	00134893	4479	PEACE RIVER ELECTRIC	150167001 0525	OH	06/19/2025		MW	IS	\$871.48
CHK	JD	00134894	4511	PERSONS AUTO PARTS INC NAPA	516332	OH	06/19/2025		MW	IS	\$839.47
CHK	JD	00134895	5527	FISHER SCIENTIFIC	5698177	OH	06/19/2025		MW	IS	\$1,198.00
CHK	JD	00134896	5556	WHITE OWL PARTS COMPANY	30873	OH	06/19/2025		MW	IS	\$62.22
CHK	JD	00134897	6412	SUNSET FLOOR WAXING LLC	0142055	OH	06/19/2025		MW	IS	\$878.00
CHK	JD	00134898	6609	ORLANDO FREIGHTLINER INC	X103657875 01	OH	06/19/2025		MW	IS	\$3,549.91
CHK	JD	00134899	6961	UNIFIRST CORPORATION	3090230711	OH	06/19/2025		MW	IS	\$40.93

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134900	7109	TERRYS ELECTRIC INC	80337	OH	06/19/2025		MW	IS	\$653.00
CHK	JD	00134901	8154	ORLANDO UTILITIES	8331928398	OH	06/19/2025		MW	IS	\$61.84
CHK	JD	00134902	8154	ORLANDO UTILITIES	6762697676	OH	06/19/2025		MW	IS	\$123.67
CHK	JD	00134903	8154	ORLANDO UTILITIES	4466987722	OH	06/19/2025		MW	IS	\$35.12
CHK	JD	00134904	8154	ORLANDO UTILITIES	5388444172	OH	06/19/2025		MW	IS	\$17.25
CHK	JD	00134905	8154	ORLANDO UTILITIES	7886953878	OH	06/19/2025		MW	IS	\$8.63
CHK	JD	00134906	8154	ORLANDO UTILITIES	3885846425	OH	06/19/2025		MW	IS	\$79.67
CHK	JD	00134907	8154	ORLANDO UTILITIES	7375762813	OH	06/19/2025		MW	IS	\$71.92
CHK	JD	00134908	8154	ORLANDO UTILITIES	0009707642	OH	06/19/2025		MW	IS	\$2,431.24
CHK	JD	00134909	8154	ORLANDO UTILITIES	0440028042	OH	06/19/2025		MW	IS	\$422.61
CHK	JD	00134910	8154	ORLANDO UTILITIES	0003427288	OH	06/19/2025		MW	IS	\$28.56
CHK	JD	00134911	856	ZHA INC	21831	OH	06/19/2025		MW	IS	\$21,575.00
CHK	JD	00134912	9264	FUTURE HORIZONS INC	89852	OH	06/19/2025		MW	IS	\$4,596.50
CHK	JD	00134913	9284	TURNING POINT COUNSELING	4227	OH	06/19/2025		MW	IS	\$1,821.00
CHK	JD	00134914	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201151403 01	OH	06/19/2025		MW	IS	\$2,260.56
CHK	JD	00134915	R03833	FRANKLIN SURVEYING & MAPPING INC	I34521	OH	06/19/2025		MW	IS	\$647.50
CHK	JD	00134916	R06041	ERICK ZAPATA	RF0004302	OH	06/19/2025		MW	IS	\$534.37
CHK	JD	00134917	R06048	GABRIELLE DOPPENBERG	RF0004305	OH	06/19/2025		MW	IS	\$16.98
CHK	JD	00134918	V00096	METRIC ENGINEERING INC	TWO9-2	OH	06/19/2025		MW	IS	\$40,391.11
CHK	JD	00134919	V00200	EXCELLANCE INC	0023260-IN	OH	06/19/2025		MW	IS	\$611.59
CHK	JD	00134920	V00301	MULLINAX FORD OF OSCEOLA	854107	OH	06/19/2025		MW	IS	\$163.33
CHK	JD	00134921	V00332	KELLY COLLINS & GENTRY INC	12505102	OH	06/19/2025		MW	IS	\$1,164.37
CHK	JD	00134922	V00489	PRISON SOLUTIONS INC	60125	OH	06/19/2025		MW	IS	\$1,442.00
CHK	JD	00134923	V00496	ARNCO CONSTRUCTION INC	P105441 9	OH	06/19/2025		MW	IS	\$289,277.63
CHK	JD	00134924	V00528	EMPLOYEE BENEFITS CORPORATION	4970011	OH	06/19/2025		MW	IS	\$7,395.52
CHK	JD	00134925	V00606	PENN CREDIT CORPORATION	150162	OH	06/19/2025		MW	IS	\$32.88
CHK	JD	00134926	V00608	MIDDLESEX ASPHALT LLC	57591	OH	06/19/2025		MW	IS	\$654.93
CHK	JD	00134927	V00641	LATHAM LUNA EDEN & BEAUDINE LLP	140208	OH	06/19/2025		MW	IS	\$32.51
CHK	JD	00134928	V00673	MASCHMEYER CONCRETE CO OF	1147468	OH	06/19/2025		MW	IS	\$1,024.65
CHK	JD	00134929	V01009	JC GREENSCAPES INC	3963	OH	06/19/2025		MW	IS	\$5,211.80
CHK	JD	00134930	V01301	SOTO'S LANDSCAPING INC	29474	OH	06/19/2025		MW	IS	\$26,600.00
CHK	JD	00134931	V01350	CENTURYLINK SALES	450721356 0625	OH	06/19/2025		MW	IS	\$152.94
CHK	JD	00134932	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-50500	OH	06/19/2025		MW	IS	\$6,000.00
CHK	JD	00134933	V01460	DUKE ENERGY FLORIDA	91016458483205	OH	06/19/2025		MW	IS	\$68.63
CHK	JD	00134934	V01460	DUKE ENERGY FLORIDA	91008629860905	OH	06/19/2025		MW	IS	\$2,211.95

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00134935	V01460	DUKE ENERGY FLORIDA	91008629703805	OH	06/19/2025		MW	IS	\$814.27
CHK	JD	00134936	V01460	DUKE ENERGY FLORIDA	91008629843505	OH	06/19/2025		MW	IS	\$938.53
CHK	JD	00134937	V01460	DUKE ENERGY FLORIDA	91008337798605	OH	06/19/2025		MW	IS	\$2,625.79
CHK	JD	00134938	V01460	DUKE ENERGY FLORIDA	91008337661205	OH	06/19/2025		MW	IS	\$45.06
CHK	JD	00134939	V01460	DUKE ENERGY FLORIDA	91008957776206	OH	06/19/2025		MW	IS	\$49.79
CHK	JD	00134940	V01460	DUKE ENERGY FLORIDA	91012655795205	OH	06/19/2025		MW	IS	\$117.60
CHK	JD	00134941	V01460	DUKE ENERGY FLORIDA	91013628815305	OH	06/19/2025		MW	IS	\$16.67
CHK	JD	00134942	V01460	DUKE ENERGY FLORIDA	91014157548305	OH	06/19/2025		MW	IS	\$110.12
CHK	JD	00134943	V01460	DUKE ENERGY FLORIDA	91014906375906	OH	06/19/2025		MW	IS	\$23.88
CHK	JD	00134944	V01460	DUKE ENERGY FLORIDA	91015219498805	OH	06/19/2025		MW	IS	\$16.67
CHK	JD	00134945	V01785	AMERICAN BANKERS INSURANCE	7800255783-	OH	06/19/2025		MW	IS	\$1,394.00
CHK	JD	00134946	V01885	MADISON CROSSING LLC	RA0032910	OH	06/19/2025		MW	IS	\$120.38
CHK	JD	00134947	V01885	MADISON CROSSING LLC	RA0032913	OH	06/19/2025		MW	IS	\$120.38
CHK	JD	00134948	V01985	AIRGAS INC	9161796138	OH	06/19/2025		MW	IS	\$628.35
CHK	JD	00134949	V02050	GIBSON AIR CONDITIONING	I1780	OH	06/19/2025		MW	IS	\$734.04
CHK	JD	00134950	V02062	HOBE SOUND RRR LTD	RA0032917	OH	06/19/2025		MW	IS	\$200.00
CHK	JD	00134951	V02184	DEWBERRY ENGINEERS INC	22447967	OH	06/19/2025		MW	IS	\$13,480.86
CHK	JD	00134952	V02198	EFE INC	P0628783	OH	06/19/2025		MW	IS	\$494.28
CHK	JD	00134953	V02213	TOSHIBA BUSINESS SOLUTIONS	5774994	OH	06/19/2025		MW	IS	\$216.51
CHK	JD	00134954	V02213	TOSHIBA BUSINESS SOLUTIONS	5775000	OH	06/19/2025		MW	IS	\$421.48
CHK	JD	00134955	V02549	MILLER ELECTRIC COMPANY	82615554	OH	06/19/2025		MW	IS	\$1,010.00
CHK	JD	00134956	V02675	COUNTY MATERIALS CORPORATION	180213-30	OH	06/19/2025		MW	IS	\$11,050.00
CHK	JD	00134957	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032930	OH	06/19/2025		MW	IS	\$487.00
CHK	JD	00134958	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032931	OH	06/19/2025		MW	IS	\$580.50
CHK	JD	00134959	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032932	OH	06/19/2025		MW	IS	\$487.00
CHK	JD	00134960	V02692	PREFERRED GOVERNMENTAL CLAIM	INV4750	OH	06/19/2025		MW	IS	\$26,041.67
CHK	JD	00134961	V02791	PETROLEUM TRADERS CORPORATION	2090302	OH	06/19/2025		MW	IS	\$7,328.85
CHK	JD	00134962	V02824	CITY OF SAINT CLOUD	524-14	OH	06/19/2025		MW	IS	\$1,479.97
CHK	JD	00134963	V02824	CITY OF SAINT CLOUD	299	OH	06/19/2025		MW	IS	\$41.47
CHK	JD	00134964	V02890	REAL TIME NETWORKS INC	K25283	OH	06/19/2025		MW	IS	\$13,862.00
CHK	JD	00134965	V03017	CHARTER COMMUNICATIONS HOLDINGS	65916740106012	OH	06/19/2025		MW	IS	\$100.00
CHK	JD	00134966	V03298	THE LUNZ GROUP INC	198730	OH	06/19/2025		MW	IS	\$32,875.00
CHK	JD	00134967	V03314	FRANKLIN SURVEYING & MAPPING INC	134389	OH	06/19/2025		MW	IS	\$135.00
CHK	JD	00134968	V03640	U S WATER SERVICES CORPORATION	SI120143	OH	06/19/2025		MW	IS	\$417.25
CHK	JD	00134969	V04157	FLORIDA WASTE HOLDINGS INC	12167	OH	06/19/2025		MW	IS	\$920.52

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00134970	V04603	D.H. PACE COMPANY INC	SVC 267-181233	OH	06/19/2025		MW	IS	\$1,331.25
CHK	JD	00134971	V04653	MCGRATH RENT CORP	2722325	OH	06/19/2025		MW	IS	\$6,395.00
CHK	JD	00134972	V04806	ARIES BUILDING SYSTEMS LLC	419417	OH	06/19/2025		MW	IS	\$1,885.00
CHK	JD	00134973	V05411	FLORIDA KENWORTH LLC	051P330895	OH	06/19/2025		MW	IS	\$294.40
CHK	JD	00134974	V05411	FLORIDA KENWORTH LLC	17403	OH	06/19/2025		MW	IS	\$265,347.00
CHK	JD	00134975	V05556	BRPH ARCHITECTS ENGINEERS INC	49109	OH	06/19/2025		MW	IS	\$82,357.50
CHK	JD	00134976	V05557	FERGUSON ENTERPRISES LLC	2149068	OH	06/19/2025		MW	IS	\$6,935.60
CHK	JD	00134977	V05691	VETERINARY EMERGENCY CLINIC	54150	OH	06/19/2025		MW	IS	\$792.00
CHK	JD	00134978	V05811	ACCESS SOLUTIONS CORP	14258	OH	06/19/2025		MW	IS	\$3,222.40
CHK	JD	00134979	V05957	STAT MEDICAL DISPOSAL INC	651674	OH	06/19/2025		MW	IS	\$92.00
CHK	JD	00134980	V06106	CDW LLC	CH2524369	OH	06/19/2025		MW	IS	\$18,037.00
CHK	JD	00134981	V06356	CIT BANK NA	5774860	OH	06/19/2025		MW	IS	\$903.19
CHK	JD	00134982	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032939	OH	06/19/2025		MW	IS	\$1,223.00
CHK	JD	00134983	V06488	CHIEF INSPECTION SERVICES INC	20514	OH	06/19/2025		MW	IS	\$598.52
CHK	JD	00134984	V06548	MIDWEST MOTOR SUPPLY CO INC	103452157	OH	06/19/2025		MW	IS	\$1,734.93
CHK	JD	00134985	V06549	SOUTHERN HYDRAULICS LLC	61232	OH	06/19/2025		MW	IS	\$2,140.74
CHK	JD	00134986	V06552	RENTAL WORLD OF ST CLOUD	446914	OH	06/19/2025		MW	IS	\$151.72
CHK	JD	00134987	V06570	FIELDS EQUIPMENT COMPANY INC	W52464	OH	06/19/2025		MW	IS	\$1,123.77
CHK	JD	00134988	V06581	SAN MATEO (KISSIMMEE) OWNER LLC	RA0032839	OH	06/19/2025		MW	IS	\$4,995.79
CHK	JD	00134989	V06586	BULL BAY NURSERY LLC	2534	OH	06/19/2025		MW	IS	\$17,950.00
CHK	JD	00134990	V06600	COMMERCIAL MEDIA SYSTEMS	5135	OH	06/19/2025		MW	IS	\$999.00
CHK	JD	00134991	V06607	CARL BLACK OF ORLANDO LLC	248748	OH	06/19/2025		MW	IS	\$105.10
CHK	JD	00134992	V06646	MAXIM HEALTHCARE SERVICES	E16495620778	OH	06/19/2025		MW	IS	\$47,730.45
CHK	JD	00134993	V06664	INFINITY LAGUNA PLACE LLC	RA0032933	OH	06/19/2025		MW	IS	\$3,170.00
CHK	JD	00134994	V06703	CONTROL TECHNOLOGIES INC	0082204	OH	06/19/2025		MW	IS	\$1,901.24
CHK	JD	00134995	V06733	GREAT SOUTHERN EQUIPMENT LLC	09148472	OH	06/19/2025		MW	IS	\$294.00
CHK	JD	00134996	V06752	OUTRIGGER INC	RA0032945	OH	06/19/2025		MW	IS	\$1,350.00
CHK	JD	00134997	V06796	SPRINKLERMATIC FLORIDA LLC	55216	OH	06/19/2025		MW	IS	\$199.50
CHK	JD	00134998	V06804	WRAPS FOR LESS LLC	INV-5005	OH	06/19/2025		MW	IS	\$2,101.20
CHK	JD	00134999	V06821	WESCO TURF INC	41274139	OH	06/19/2025		MW	IS	\$1,065.38
CHK	JD	00135000	V06845	R & R REBAR FABRICATORS INC	INV-062310	OH	06/19/2025		MW	IS	\$10,263.60
CHK	JD	00135001	V06920	DUNKIRK LAWN CARE AND	886	OH	06/19/2025		MW	IS	\$520.00
CHK	JD	00135002	V07004	UNIVERSAL PROTECTION SERVICE LLC	17157321	OH	06/19/2025		MW	IS	\$30,616.86
CHK	JD	00135003	V07014	ARTHUR J GALLAGHER & CO	5640678	OH	06/19/2025		MW	IS	\$600.00
CHK	JD	00135004	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301288	OH	06/19/2025		MW	IS	\$3,858.75

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135005	V07085	DYNAFIRE LLC	SO220815	OH	06/19/2025		MW	IS	\$415.00
CHK	JD	00135006	V07089	BUILDING CODE COMPLIANCE	3051	OH	06/19/2025		MW	IS	\$6,930.00
CHK	JD	00135007	V07101	OSCEOLA COUNTY COUNCIL ON AGING	AG0002609	OH	06/19/2025		MW	IS	\$7,500.00
CHK	JD	00135008	V07131	PETDATA INC	14149	OH	06/19/2025		MW	IS	\$3,894.60
CHK	JD	00135009	V07152	VERIZON COMMUNICATIONS INC	6115326231	OH	06/19/2025		MW	IS	\$622.56
CHK	JD	00135010	V07152	VERIZON COMMUNICATIONS INC	6112816636	OH	06/19/2025		MW	IS	\$649.26
CHK	JD	00135011	V07152	VERIZON COMMUNICATIONS INC	6112816637	OH	06/19/2025		MW	IS	\$1,719.28
CHK	JD	00135012	V07152	VERIZON COMMUNICATIONS INC	6115326230	OH	06/19/2025		MW	IS	\$1,719.28
CHK	JD	00135013	V07152	VERIZON COMMUNICATIONS INC	6112816639	OH	06/19/2025		MW	IS	\$873.44
CHK	JD	00135014	V07152	VERIZON COMMUNICATIONS INC	6115326232	OH	06/19/2025		MW	IS	\$873.24
CHK	JD	00135015	V07165	VETRINA WAY INVESTMENTS LLC	51551	OH	06/19/2025		MW	IS	\$1,625.55
CHK	JD	00135016	V07172	MOTOROLA SOLUTIONS INC	1187144550	OH	06/19/2025		MW	IS	\$4,979.20
CHK	JD	00135017	V07182	USA SERVICES OF FLORIDA LLC	FL1225476	OH	06/19/2025		MW	IS	\$868.40
CHK	JD	00135018	V07185	HISPANIC CHAMBER OF COMMERCE OF	OF2133	OH	06/19/2025		MW	IS	\$10,000.00
CHK	JD	00135019	V07233	NARESHWER CORP	RA0032922	OH	06/19/2025		MW	IS	\$1,400.00
CHK	JD	00135020	V07271	R & C SOD SOLUTIONS LLC	1657	OH	06/19/2025		MW	IS	\$1,820.00
CHK	JD	00135021	V07274	MSF ACQUISITION LLC	43351	OH	06/19/2025		MW	IS	\$1,225.44
CHK	JD	00135022	V07298	EVERNORTH CARE SOLUTIONS INC	17423	OH	06/19/2025		MW	IS	\$6,421.80
CHK	JD	00135023	V07370	CAR WASH PARTNERS LLC	233687	OH	06/19/2025		MW	IS	\$133.00
CHK	JD	00135024	V07376	HILLS PET NUTRITION SALES INC	253532536	OH	06/19/2025		MW	IS	\$883.83
CHK	JD	00135025	V07426	ELEVEN 11 COMMUNICATIONS INC	AG0002604	OH	06/19/2025		MW	IS	\$2,376.00
CHK	JD	00135026	V07487	GREENS ENERGY SERVICES INC	6150932-IN	OH	06/19/2025		MW	IS	\$22,684.98
CHK	JD	00135027	V07488	OSCEOLA ENGINEERING LLC	12696	OH	06/19/2025		MW	IS	\$22,465.25
CHK	JD	00135028	V07489	2100 CASCADES FL LP	RA0032942	OH	06/19/2025		MW	IS	\$820.00
CHK	JD	00135029	V07508	RELADYNE FLORIDA LLC	X583528-IN	OH	06/19/2025		MW	IS	\$2,230.00
CHK	JD	00135030	V07544	MOZART HOLDINGS LP	2374787418	OH	06/19/2025		MW	IS	\$2,673.87
CHK	JD	00135031	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S541925	OH	06/19/2025		MW	IS	\$150.00
CHK	JD	00135032	V07580	REVELATION WHOLESALE LLC	INV00959	OH	06/19/2025		MW	IS	\$4,952.65
CHK	JD	00135033	V07630	PUERTO RICAN CHAMBER OF COMMERCE	AG0002608	OH	06/19/2025		MW	IS	\$4,000.00
CHK	JD	00135034	V07637	ROPER TOWNSEND AND SUTPHEN PA	95320	OH	06/19/2025		MW	IS	\$3,350.00
CHK	JD	00135035	V07670	ZOETIS US LLC	9028012647	OH	06/19/2025		MW	IS	\$386.20
CHK	JD	00135036	V07717	MR GOMEZ CONSTRUCTION AND	AG0002601	OH	06/19/2025		MW	IS	\$33,700.00
CHK	JD	00135037	V07734	UES PROFESSIONAL SOLUTIONS LLC	00933214	OH	06/19/2025		MW	IS	\$2,835.00
CHK	JD	00135038	V07800	BROWARD AUTO COMPANY INC	RA0032929	OH	06/19/2025		MW	IS	\$900.00
CHK	JD	00135039	V07850	GEOPLIANT LLC	INVGEO345	OH	06/19/2025		MW	IS	\$2,213.40

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135040	X02747	STEVEN PUGH	RA0032905	OH	06/19/2025		MW	IS	\$934.66
CHK	JD	00135041	10120	THE NATURE CONSERVANCY	0285078-002	OH	06/24/2025		MW	IS	\$5,250.00
CHK	JD	00135042	10256	SHI INTERNATIONAL CORPORATION	B19851031	OH	06/24/2025		MW	IS	\$3,039.80
CHK	JD	00135043	10287	WASTE MANAGEMENT INC	8385190-1881-9	OH	06/24/2025		MW	IS	\$618.72
CHK	JD	00135044	10287	WASTE MANAGEMENT INC	8385197-1881-4	OH	06/24/2025		MW	IS	\$3,702.88
CHK	JD	00135045	10504	VANASSE HANGEN BRUSTLIN INC	0477987	OH	06/24/2025		MW	IS	\$835.20
CHK	JD	00135046	13435	RUSH TRUCK CENTERS OF FLORIDA	3041997124	OH	06/24/2025		MW	IS	\$22,400.71
CHK	JD	00135047	13451	TEN 8 FIRE EQUIPMENT	1310073392	OH	06/24/2025		MW	IS	\$40,168.41
CHK	JD	00135048	1411	OSCEOLA COUNTY CLERK OF COURTS	VAB2024	OH	06/24/2025		MW	IS	\$24,660.84
CHK	JD	00135049	14134	TOHO WATER AUTHORITY	RA0032926	OH	06/24/2025		MW	IS	\$155.00
CHK	JD	00135050	14134	TOHO WATER AUTHORITY	031045010 0525	OH	06/24/2025		MW	IS	\$18.17
CHK	JD	00135051	14134	TOHO WATER AUTHORITY	000742650 0525	OH	06/24/2025		MW	IS	\$13.53
CHK	JD	00135052	14134	TOHO WATER AUTHORITY	000900570 0525	OH	06/24/2025		MW	IS	\$69.60
CHK	JD	00135053	14134	TOHO WATER AUTHORITY	001255540 0525	OH	06/24/2025		MW	IS	\$36.76
CHK	JD	00135054	14134	TOHO WATER AUTHORITY	033136229 0525	OH	06/24/2025		MW	IS	\$159.23
CHK	JD	00135055	14134	TOHO WATER AUTHORITY	033136239 0525	OH	06/24/2025		MW	IS	\$159.23
CHK	JD	00135056	14134	TOHO WATER AUTHORITY	033211389 0525	OH	06/24/2025		MW	IS	\$4,919.19
CHK	JD	00135057	14134	TOHO WATER AUTHORITY	00021440 0625	OH	06/24/2025		MW	IS	\$46.01
CHK	JD	00135058	14139	BADEN SPORTS INC	PS2109126	OH	06/24/2025		MW	IS	\$1,708.20
CHK	JD	00135059	14260	REGATTA BAY PARTNERS LTD	RA0032958	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135060	14518	ALTERNATIVE POWER SOLUTIONS INC	I77279	OH	06/24/2025		MW	IS	\$36,955.25
CHK	JD	00135061	1591	CITY OF KISSIMMEE	AG0002612	OH	06/24/2025		MW	IS	\$2,567.32
CHK	JD	00135062	16510	FISHER & PHILLIPS LLP	2154164	OH	06/24/2025		MW	IS	\$3,348.50
CHK	JD	00135063	1808	HUMANA INSURANCE COMPANY	603830061B	OH	06/24/2025		MW	IS	\$330.00
CHK	JD	00135064	2151	EVERS WOOD PRODUCTS INC	44141	OH	06/24/2025		MW	IS	\$3,010.00
CHK	JD	00135065	226	KISSIMMEE/OSCEOLA COUNTY	83841	OH	06/24/2025		MW	IS	\$6,633.00
CHK	JD	00135066	2635	FOLSOM SERVICES INC	I5361	OH	06/24/2025		MW	IS	\$420.00
CHK	JD	00135067	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0525	OH	06/24/2025		MW	IS	\$6,033.98
CHK	JD	00135068	3431	KISSIMMEE UTILITY AUTHORITY	000338630 0525	OH	06/24/2025		MW	IS	\$1,754.04
CHK	JD	00135069	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0525	OH	06/24/2025		MW	IS	\$556.56
CHK	JD	00135070	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0525	OH	06/24/2025		MW	IS	\$263.59
CHK	JD	00135071	3431	KISSIMMEE UTILITY AUTHORITY	123520200 0525	OH	06/24/2025		MW	IS	\$386.94
CHK	JD	00135072	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0625	OH	06/24/2025		MW	IS	\$150.40
CHK	JD	00135073	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0525	OH	06/24/2025		MW	IS	\$617.88
CHK	JD	00135074	3431	KISSIMMEE UTILITY AUTHORITY	RA0032946	OH	06/24/2025		MW	IS	\$93.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135075	4479	PEACE RIVER ELECTRIC	34836009 0125	OH	06/24/2025		MW	IS	\$42.00
CHK	JD	00135076	4479	PEACE RIVER ELECTRIC	34836009 0225	OH	06/24/2025		MW	IS	\$46.00
CHK	JD	00135077	4479	PEACE RIVER ELECTRIC	34836009 0325	OH	06/24/2025		MW	IS	\$43.00
CHK	JD	00135078	4479	PEACE RIVER ELECTRIC	34836009 0425	OH	06/24/2025		MW	IS	\$49.00
CHK	JD	00135079	4479	PEACE RIVER ELECTRIC	34836009 0525	OH	06/24/2025		MW	IS	\$69.00
CHK	JD	00135080	4479	PEACE RIVER ELECTRIC	34836005 0525	OH	06/24/2025		MW	IS	\$998.08
CHK	JD	00135081	4479	PEACE RIVER ELECTRIC	150167003 0525	OH	06/24/2025		MW	IS	\$57.52
CHK	JD	00135082	4511	PERSONS AUTO PARTS INC NAPA	516572	OH	06/24/2025		MW	IS	\$1,384.00
CHK	JD	00135083	6132	FLORIDA DEPARTMENT OF LAW	3532864HR-A	OH	06/24/2025		MW	IS	\$27.00
CHK	JD	00135084	6424	STAPLES INC	6034098902	OH	06/24/2025		MW	IS	\$152.58
CHK	JD	00135085	6961	UNIFIRST CORPORATION	3090232022	OH	06/24/2025		MW	IS	\$527.90
CHK	JD	00135086	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029306	OH	06/24/2025		MW	IS	\$142.03
CHK	JD	00135087	8154	ORLANDO UTILITIES	9907185262	OH	06/24/2025		MW	IS	\$98.58
CHK	JD	00135088	8154	ORLANDO UTILITIES	1102864375	OH	06/24/2025		MW	IS	\$124.58
CHK	JD	00135089	8154	ORLANDO UTILITIES	9200638994	OH	06/24/2025		MW	IS	\$5,783.77
CHK	JD	00135090	8154	ORLANDO UTILITIES	0384313470	OH	06/24/2025		MW	IS	\$53.90
CHK	JD	00135091	8154	ORLANDO UTILITIES	3657903167	OH	06/24/2025		MW	IS	\$501.23
CHK	JD	00135092	8154	ORLANDO UTILITIES	5588742878	OH	06/24/2025		MW	IS	\$102.27
CHK	JD	00135093	8154	ORLANDO UTILITIES	8889325078	OH	06/24/2025		MW	IS	\$7.65
CHK	JD	00135094	8154	ORLANDO UTILITIES	6709347484	OH	06/24/2025		MW	IS	\$247.75
CHK	JD	00135095	8294	ARAMARK CORPORATION	200301400-	OH	06/24/2025		MW	IS	\$4,688.39
CHK	JD	00135096	8484	BOYS AND GIRLS CLUBS OF	AG0002617	OH	06/24/2025		MW	IS	\$6,000.00
CHK	JD	00135097	856	ZHA INC	21822	OH	06/24/2025		MW	IS	\$31,552.00
CHK	JD	00135098	8861	CHAPCO FENCE	07082430	OH	06/24/2025		MW	IS	\$1,766.77
CHK	JD	00135099	9213	CANON USA INC	41215023	OH	06/24/2025		MW	IS	\$490.89
CHK	JD	00135100	9284	TURNING POINT COUNSELING	DCMAY2025	OH	06/24/2025		MW	IS	\$1,400.00
CHK	JD	00135101	R01504	BLUE CROSS AND BLUE SHIELD	67491463	OH	06/24/2025		MW	IS	\$881.60
CHK	JD	00135102	R01885	DAN NEWLIN INJURY ATTORNEYS	828746	OH	06/24/2025		MW	IS	\$133.40
CHK	JD	00135103	R05938	WS GIR LLC	RF0004309	OH	06/24/2025		MW	IS	\$12,916.98
CHK	JD	00135104	R06049	KIRK SCHENKEL	66834395	OH	06/24/2025		MW	IS	\$40.00
CHK	JD	00135105	R06052	KATHERINE HANLEYLITTLE	67556326	OH	06/24/2025		MW	IS	\$25.00
CHK	JD	00135106	T9959	AETNA LIFE INSURANCE	67535676	OH	06/24/2025		MW	IS	\$137.30
CHK	JD	00135107	V00528	EMPLOYEE BENEFITS CORPORATION	4975894	OH	06/24/2025		MW	IS	\$7,317.29
CHK	JD	00135108	V00608	MIDDLESEX ASPHALT LLC	57827	OH	06/24/2025		MW	IS	\$2,830.08
CHK	JD	00135109	V00635	ETR LLC	25-13364	OH	06/24/2025		MW	IS	\$672.40

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00135110	V00969	AQUATIC WEED MANAGEMENT INC	19764	OH	06/24/2025		MW	IS	\$42,600.00
CHK	JD	00135111	V01009	JC GREENSCAPES INC	3955	OH	06/24/2025		MW	IS	\$6,220.00
CHK	JD	00135112	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV003533	OH	06/24/2025		MW	IS	\$300.00
CHK	JD	00135113	V01350	CENTURYLINK SALES	311445876 0525	OH	06/24/2025		MW	IS	\$262.68
CHK	JD	00135114	V01350	CENTURYLINK SALES	311195848 0625	OH	06/24/2025		MW	IS	\$222.69
CHK	JD	00135115	V01350	CENTURYLINK SALES	311698013 0625	OH	06/24/2025		MW	IS	\$394.53
CHK	JD	00135116	V01350	CENTURYLINK SALES	311195824 0625	OH	06/24/2025		MW	IS	\$208.94
CHK	JD	00135117	V01460	DUKE ENERGY FLORIDA	91015579014005	OH	06/24/2025		MW	IS	\$126.93
CHK	JD	00135118	V01460	DUKE ENERGY FLORIDA	91008629825305	OH	06/24/2025		MW	IS	\$17.12
CHK	JD	00135119	V01460	DUKE ENERGY FLORIDA	91008633773205	OH	06/24/2025		MW	IS	\$145.07
CHK	JD	00135120	V01460	DUKE ENERGY FLORIDA	91008681941205	OH	06/24/2025		MW	IS	\$1,888.94
CHK	JD	00135121	V01460	DUKE ENERGY FLORIDA	91008633680605	OH	06/24/2025		MW	IS	\$1,257.81
CHK	JD	00135122	V01460	DUKE ENERGY FLORIDA	91008633790605	OH	06/24/2025		MW	IS	\$60.86
CHK	JD	00135123	V01460	DUKE ENERGY FLORIDA	91016497500705	OH	06/24/2025		MW	IS	\$57.02
CHK	JD	00135124	V01460	DUKE ENERGY FLORIDA	93000000714306	OH	06/24/2025		MW	IS	\$1,253.34
CHK	JD	00135125	V01460	DUKE ENERGY FLORIDA	93000001269506	OH	06/24/2025		MW	IS	\$2,953.04
CHK	JD	00135126	V01460	DUKE ENERGY FLORIDA	91008633738605	OH	06/24/2025		MW	IS	\$645.31
CHK	JD	00135127	V01460	DUKE ENERGY FLORIDA	91008633701305	OH	06/24/2025		MW	IS	\$26.38
CHK	JD	00135128	V01460	DUKE ENERGY FLORIDA	91015435246105	OH	06/24/2025		MW	IS	\$207.42
CHK	JD	00135129	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0032943	OH	06/24/2025		MW	IS	\$1,736.00
CHK	JD	00135130	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032964	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135131	V02050	GIBSON AIR CONDITIONING	I1816	OH	06/24/2025		MW	IS	\$2,624.31
CHK	JD	00135132	V02184	DEWBERRY ENGINEERS INC	22450948	OH	06/24/2025		MW	IS	\$7,623.75
CHK	JD	00135133	V02198	EFE INC	P0627873	OH	06/24/2025		MW	IS	\$54.92
CHK	JD	00135134	V02213	TOSHIBA BUSINESS SOLUTIONS	5777459	OH	06/24/2025		MW	IS	\$1,232.09
CHK	JD	00135135	V02573	UNITED RENTALS (NORTH AMERICA) INC	9078957-001	OH	06/24/2025		MW	IS	\$2,179.02
CHK	JD	00135136	V02637	CONVERGEONE INC	INV1069996	OH	06/24/2025		MW	IS	\$1,999.00
CHK	JD	00135137	V02675	COUNTY MATERIALS CORPORATION	180213-29	OH	06/24/2025		MW	IS	\$8,398.00
CHK	JD	00135138	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032955	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135139	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032961	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135140	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032962	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135141	V03000	MEDICAL RISK SOLUTIONS LLC	104641	OH	06/24/2025		MW	IS	\$120,215.20
CHK	JD	00135142	V03314	FRANKLIN SURVEYING & MAPPING INC	I34390	OH	06/24/2025		MW	IS	\$135.00
CHK	JD	00135143	V03640	U S WATER SERVICES CORPORATION	SI120146	OH	06/24/2025		MW	IS	\$417.25
CHK	JD	00135144	V03746	TETRA TECH INC	52427973	OH	06/24/2025		MW	IS	\$3,677.50

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135145	V04062	MID FLORIDA ARMORED & ATM	55324	OH	06/24/2025		MW	IS	\$261.00
CHK	JD	00135146	V04157	FLORIDA WASTE HOLDINGS INC	12200	OH	06/24/2025		MW	IS	\$196.39
CHK	JD	00135147	V04171	FIDELITY SECURITY LIFE INSURANCE	166802170	OH	06/24/2025		MW	IS	\$14,739.77
CHK	JD	00135148	V04191	RESOURCE GOVERNMENT SERVICES LLC	36680	OH	06/24/2025		MW	IS	\$2,046.00
CHK	JD	00135149	V04207	NOVA ENGINEERING AND	0422064	OH	06/24/2025		MW	IS	\$33,286.00
CHK	JD	00135150	V04454	ARMOR DEFENSE INC	INV00190565	OH	06/24/2025		MW	IS	\$1,351.13
CHK	JD	00135151	V04533	SHENANDOAH GENERAL CONSTRUCTION	5141	OH	06/24/2025		MW	IS	\$23,880.00
CHK	JD	00135152	V04603	D.H. PACE COMPANY INC	SVC 267-162826	OH	06/24/2025		MW	IS	\$916.39
CHK	JD	00135153	V04696	THE RODERICK GROUP INC	21-0312-063	OH	06/24/2025		MW	IS	\$95,497.10
CHK	JD	00135154	V04865	MILL CREEK LLP	07012025	OH	06/24/2025		MW	IS	\$7,171.36
CHK	JD	00135155	V04866	UNIPRO INTL	13-0729713	OH	06/24/2025		MW	IS	\$38.50
CHK	JD	00135156	V05013	WILLOWS I	RA0032954	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135157	V05013	WILLOWS I	RA0032959	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135158	V05050	BCI INTEGRATED SOLUTIONS	413338	OH	06/24/2025		MW	IS	\$1,020.00
CHK	JD	00135159	V05344	CRAFTMASTER HARDWARE LLC	I594645	OH	06/24/2025		MW	IS	\$826.45
CHK	JD	00135160	V05411	FLORIDA KENWORTH LLC	051P330920	OH	06/24/2025		MW	IS	\$3,283.82
CHK	JD	00135161	V05728	CLIMATE CONTROL MECHANICAL	18757	OH	06/24/2025		MW	IS	\$3,632.60
CHK	JD	00135162	V05957	STAT MEDICAL DISPOSAL INC	735357	OH	06/24/2025		MW	IS	\$138.00
CHK	JD	00135163	V06309	BLOWN AWAY LLC	71900	OH	06/24/2025		MW	IS	\$137.50
CHK	JD	00135164	V06356	CIT BANK NA	47288698	OH	06/24/2025		MW	IS	\$951.79
CHK	JD	00135165	V06356	CIT BANK NA	5774719	OH	06/24/2025		MW	IS	\$4.70
CHK	JD	00135166	V06356	CIT BANK NA	47288679	OH	06/24/2025		MW	IS	\$496.55
CHK	JD	00135167	V06356	CIT BANK NA	47217050	OH	06/24/2025		MW	IS	\$328.38
CHK	JD	00135168	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032940	OH	06/24/2025		MW	IS	\$1,300.00
CHK	JD	00135169	V06469	INMATE CALLING SOLUTIONS LLC	1960346	OH	06/24/2025		MW	IS	\$4,696.90
CHK	JD	00135170	V06515	SREIT GRANDE COURT BOGGY LLC	RA0032965	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135171	V06541	SUBURBAN PROPANE LP	17620556468	OH	06/24/2025		MW	IS	\$655.51
CHK	JD	00135172	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-38359	OH	06/24/2025		MW	IS	\$303.77
CHK	JD	00135173	V06633	MIDDLESEX PAVING LLC	44047-14	OH	06/24/2025		MW	IS	\$611,084.55
CHK	JD	00135174	V06646	MAXIM HEALTHCARE SERVICES	E16420380778	OH	06/24/2025		MW	IS	\$16,645.37
CHK	JD	00135175	V06686	CENTURYLINK COMMUNICATIONS LLC	740622762	OH	06/24/2025		MW	IS	\$3,879.56
CHK	JD	00135176	V06712	AT&T MOBILITY LLC	28729384571805	OH	06/24/2025		MW	IS	\$285.60
CHK	JD	00135177	V06751	VICTORY SUPPLY LLC	INV114888	OH	06/24/2025		MW	IS	\$1,017.60
CHK	JD	00135178	V06752	OUTRIGGER INC	RA0032934	OH	06/24/2025		MW	IS	\$992.00
CHK	JD	00135179	V06752	OUTRIGGER INC	RA0032937	OH	06/24/2025		MW	IS	\$1,300.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00135180	V06752	OUTRIGGER INC	RA0032938	OH	06/24/2025		MW	IS	\$1,164.00
CHK	JD	00135181	V06752	OUTRIGGER INC	RA0032941	OH	06/24/2025		MW	IS	\$1,247.00
CHK	JD	00135182	V06752	OUTRIGGER INC	RA0032944	OH	06/24/2025		MW	IS	\$1,195.00
CHK	JD	00135183	V06752	OUTRIGGER INC	RA0032949	OH	06/24/2025		MW	IS	\$1,500.00
CHK	JD	00135184	V06752	OUTRIGGER INC	RA0032951	OH	06/24/2025		MW	IS	\$869.00
CHK	JD	00135185	V06752	OUTRIGGER INC	RA0032969	OH	06/24/2025		MW	IS	\$300.00
CHK	JD	00135186	V06752	OUTRIGGER INC	RA0032970	OH	06/24/2025		MW	IS	\$2,700.00
CHK	JD	00135187	V06796	SPRINKLERMATIC FLORIDA LLC	54432	OH	06/24/2025		MW	IS	\$897.75
CHK	JD	00135188	V06819	FIRE DEX GW LLC	6309-152	OH	06/24/2025		MW	IS	\$3,152.00
CHK	JD	00135189	V06963	MOSHANNON LLC	250261	OH	06/24/2025		MW	IS	\$186.66
CHK	JD	00135190	V06980	GALLS PARENT HOLDINGS LLC	06010607202570	OH	06/24/2025		MW	IS	\$1,539.21
CHK	JD	00135191	V07064	ALFKA LLC	MOT-501474	OH	06/24/2025		MW	IS	\$160.00
CHK	JD	00135192	V07085	DYNAFIRE LLC	INV-	OH	06/24/2025		MW	IS	\$20.00
CHK	JD	00135193	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032936	OH	06/24/2025		MW	IS	\$38.00
CHK	JD	00135194	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032947	OH	06/24/2025		MW	IS	\$38.00
CHK	JD	00135195	V07128	SOUTHERN WATER MANAGEMENT INC	RA0032950	OH	06/24/2025		MW	IS	\$47.00
CHK	JD	00135196	V07129	HERITAGE COMMONS PARTNERS LTD	RA0032968	OH	06/24/2025		MW	IS	\$4,199.80
CHK	JD	00135197	V07152	VERIZON COMMUNICATIONS INC	6113407920	OH	06/24/2025		MW	IS	\$180.35
CHK	JD	00135198	V07152	VERIZON COMMUNICATIONS INC	6113407918	OH	06/24/2025		MW	IS	\$164.30
CHK	JD	00135199	V07152	VERIZON COMMUNICATIONS INC	6114304839	OH	06/24/2025		MW	IS	\$101.12
CHK	JD	00135200	V07159	JF ACQUISITION LLC	PSINV-581633	OH	06/24/2025		MW	IS	\$436.81
CHK	JD	00135201	V07172	MOTOROLA SOLUTIONS INC	8282144210	OH	06/24/2025		MW	IS	\$963.75
CHK	JD	00135202	V07197	TRANSMED CO LLC	INV55337	OH	06/24/2025		MW	IS	\$462.00
CHK	JD	00135203	V07213	ECOPRESERVE LLC	2814	OH	06/24/2025		MW	IS	\$72.90
CHK	JD	00135204	V07216	WATSON CIVIL CONSTRUCTION INC	20P106286	OH	06/24/2025		MW	IS	\$707,733.97
CHK	JD	00135205	V07228	HODESS CLEANROOM CONSTRUCTION	P106340 5	OH	06/24/2025		MW	IS	\$16,848.60
CHK	JD	00135206	V07270	UKG KRONOS SYSTEMS LLC	I10010005221	OH	06/24/2025		MW	IS	\$5,186.62
CHK	JD	00135207	V07271	R & C SOD SOLUTIONS LLC	1672	OH	06/24/2025		MW	IS	\$4,564.00
CHK	JD	00135208	V07274	MSF ACQUISITION LLC	43350	OH	06/24/2025		MW	IS	\$463.33
CHK	JD	00135209	V07324	BIOREFERENCE HEALTH LLC	F0222053125	OH	06/24/2025		MW	IS	\$229.47
CHK	JD	00135210	V07352	METIS HOLDCO INC	00012514	OH	06/24/2025		MW	IS	\$112.98
CHK	JD	00135211	V07352	METIS HOLDCO INC	12376	OH	06/24/2025		MW	IS	\$1,466.39
CHK	JD	00135212	V07376	HILLS PET NUTRITION SALES INC	253238047	OH	06/24/2025		MW	IS	\$287.50
CHK	JD	00135213	V07381	WIND RIVER ENVIRONMENTAL LLC	6896662	OH	06/24/2025		MW	IS	\$5,986.25
CHK	JD	00135214	V07393	EDUCATE 360 HOLDINGS LLC	526990	OH	06/24/2025		MW	IS	\$361.40

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135215	V07469	BLACK EMPOWERMENT AND	1009	OH	06/24/2025		MW	IS	\$2,000.00
CHK	JD	00135216	V07487	GREENS ENERGY SERVICES INC	6148853-IN	OH	06/24/2025		MW	IS	\$1,174.67
CHK	JD	00135217	V07488	OSCEOLA ENGINEERING LLC	12687	OH	06/24/2025		MW	IS	\$1,562.50
CHK	JD	00135218	V07554	ATLANTIS POOL SPA SERVICE AND	10111	OH	06/24/2025		MW	IS	\$1,650.00
CHK	JD	00135219	V07580	REVELATION WHOLESALE LLC	INV00966	OH	06/24/2025		MW	IS	\$71.60
CHK	JD	00135220	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0043	OH	06/24/2025		MW	IS	\$2,544.92
CHK	JD	00135221	V07659	LESLIES POOLMART INC	03002-02-028880	OH	06/24/2025		MW	IS	\$195.00
CHK	JD	00135222	V07684	COMMUNITY BASED CARE OF BREVARD	AG0002607	OH	06/24/2025		MW	IS	\$177,500.00
CHK	JD	00135223	V07717	MR GOMEZ CONSTRUCTION AND	AG0002610	OH	06/24/2025		MW	IS	\$7,250.00
CHK	JD	00135224	V07723	2020 MEDIA BENCH ADVERTISING LLC	8806	OH	06/24/2025		MW	IS	\$1,400.00
CHK	JD	00135225	V07734	UES PROFESSIONAL SOLUTIONS LLC	00891550	OH	06/24/2025		MW	IS	\$2,970.00
CHK	JD	00135226	V07798	JOHNSTONS SURVEYING LLC	45572	OH	06/24/2025		MW	IS	\$15,000.00
CHK	JD	00135227	V07847	INTEGRATED SYNERGY INC	INV25-1504	OH	06/24/2025		MW	IS	\$5,900.00
CHK	JD	00135228	V07849	J AND N STONE INSTALLATION LLC	16747	OH	06/24/2025		MW	IS	\$1,900.00
CHK	JD	00135229	V07856	NORTH AMERICAN RESCUE HOLDINGS	IN903538	OH	06/24/2025		MW	IS	\$3,635.20
CHK	JD	00135230	V07862	METRO DENVER TITLE LLC	RA0032924	OH	06/24/2025		MW	IS	\$80,000.00
CHK	JD	00135231	V07866	CYPRESS HAMMOCK INVESTMENT LLC	CRA0032966	OH	06/24/2025		MW	IS	\$5,000.00
CHK	JD	00135232	V07867	FLORIDA TITLE AND ABSTRACT II LLC	RA0032967	OH	06/24/2025		MW	IS	\$80,000.00
CHK	JD	00135233	X00481	KISSIMMEE RRH LTD	RA0032956	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135234	X00481	KISSIMMEE RRH LTD	RA0032957	OH	06/24/2025		MW	IS	\$200.00
CHK	JD	00135235	X00990	DATAWORKS PLUS LLC	25-1267	OH	06/24/2025		MW	IS	\$6,608.00
CHK	JD	00135236	00002476	JODY ALLEN JOHNSON	RB0001823	OH	06/26/2025		MW	IS	\$150.00
CHK	JD	00135237	00006751	SHANNON CHAMBERS	TVL EXP 5 15-	OH	06/26/2025		MW	IS	\$33.00
CHK	JD	00135238	00011717	TIMOTHY KAI SCHUTTAUF	RB0001824	OH	06/26/2025		MW	IS	\$453.64
CHK	JD	00135239	10287	WASTE MANAGEMENT INC	0305436-0180-8	OH	06/26/2025		MW	IS	\$577.23
CHK	JD	00135240	10504	VANASSE HANGEN BRUSTLIN INC	0479563	OH	06/26/2025		MW	IS	\$134,562.85
CHK	JD	00135241	12865	INWOOD CONSULTING ENGINEERS	20P106204	OH	06/26/2025		MW	IS	\$81,451.48
CHK	JD	00135242	13451	TEN 8 FIRE EQUIPMENT	1310074270	OH	06/26/2025		MW	IS	\$962.66
CHK	JD	00135243	14134	TOHO WATER AUTHORITY	033005639 0525	OH	06/26/2025		MW	IS	\$276.65
CHK	JD	00135244	14134	TOHO WATER AUTHORITY	001199210 0525	OH	06/26/2025		MW	IS	\$44,189.85
CHK	JD	00135245	14134	TOHO WATER AUTHORITY	033113459 0525	OH	06/26/2025		MW	IS	\$691.06
CHK	JD	00135246	14134	TOHO WATER AUTHORITY	000535710 0625	OH	06/26/2025		MW	IS	\$13.53
CHK	JD	00135247	14134	TOHO WATER AUTHORITY	00065341 0525	OH	06/26/2025		MW	IS	\$189.47
CHK	JD	00135248	14134	TOHO WATER AUTHORITY	00021448 0525	OH	06/26/2025		MW	IS	\$1,596.32
CHK	JD	00135249	14134	TOHO WATER AUTHORITY	24034 47025	OH	06/26/2025		MW	IS	\$127.73

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135250	14134	TOHO WATER AUTHORITY	24034 46814	OH	06/26/2025		MW	IS	\$190.33
CHK	JD	00135251	15378	RMS ORLANDO INC	RMS-19859	OH	06/26/2025		MW	IS	\$534.17
CHK	JD	00135252	15637	GEOTECHNICAL AND ENVIRONMENTAL	250802	OH	06/26/2025		MW	IS	\$1,040.00
CHK	JD	00135253	15676	SUPERVISED VISITATION NETWORK	7803	OH	06/26/2025		MW	IS	\$275.00
CHK	JD	00135254	15815	JR DAVIS CONSTRUCTION	130894	OH	06/26/2025		MW	IS	\$2,288,241.26
CHK	JD	00135255	15926	WINDERWEEDLE HAINES WARD &	419420	OH	06/26/2025		MW	IS	\$601.50
CHK	JD	00135256	16489	NO LIMIT LAWN CARE INC	41014	OH	06/26/2025		MW	IS	\$11,570.00
CHK	JD	00135257	17305	GRAINGER	9538949356	OH	06/26/2025		MW	IS	\$17,278.04
CHK	JD	00135258	2529	JOSAM PRODUCTS INC	152183	OH	06/26/2025		MW	IS	\$3,518.64
CHK	JD	00135259	2593	TWIN CITY WELDING	14695	OH	06/26/2025		MW	IS	\$2,500.00
CHK	JD	00135260	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0525	OH	06/26/2025		MW	IS	\$51,292.66
CHK	JD	00135261	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0525	OH	06/26/2025		MW	IS	\$31,041.14
CHK	JD	00135262	4450	WHARTON SMITH INC	P111526 2	OH	06/26/2025		MW	IS	\$206,444.72
CHK	JD	00135263	4511	PERSONS AUTO PARTS INC NAPA	518036	OH	06/26/2025		MW	IS	\$2,050.91
CHK	JD	00135264	4767	AMERA TRAIL INC	29614	OH	06/26/2025		MW	IS	\$184.00
CHK	JD	00135265	6609	ORLANDO FREIGHTLINER INC	X103663457 01	OH	06/26/2025		MW	IS	\$862.98
CHK	JD	00135266	6961	UNIFIRST CORPORATION	3090233641	OH	06/26/2025		MW	IS	\$585.76
CHK	JD	00135267	7738	HOSELINE INC	26910	OH	06/26/2025		MW	IS	\$855.20
CHK	JD	00135268	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982905	OH	06/26/2025		MW	IS	\$4,758.96
CHK	JD	00135269	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854505	OH	06/26/2025		MW	IS	\$61.66
CHK	JD	00135270	7889	PINEL AND CARPENTER INC	25-046	OH	06/26/2025		MW	IS	\$7,500.00
CHK	JD	00135271	8154	ORLANDO UTILITIES	7886953878	OH	06/26/2025		MW	IS	\$9.04
CHK	JD	00135272	8154	ORLANDO UTILITIES	6670522674	OH	06/26/2025		MW	IS	\$578.06
CHK	JD	00135273	8154	ORLANDO UTILITIES	0270269376	OH	06/26/2025		MW	IS	\$156.76
CHK	JD	00135274	8154	ORLANDO UTILITIES	3748197530	OH	06/26/2025		MW	IS	\$1,113.09
CHK	JD	00135275	8154	ORLANDO UTILITIES	2045910275	OH	06/26/2025		MW	IS	\$2,754.82
CHK	JD	00135276	8154	ORLANDO UTILITIES	2977011625	OH	06/26/2025		MW	IS	\$498.03
CHK	JD	00135277	8154	ORLANDO UTILITIES	4600536196	OH	06/26/2025		MW	IS	\$1,016.50
CHK	JD	00135278	8154	ORLANDO UTILITIES	5547949926	OH	06/26/2025		MW	IS	\$65.79
CHK	JD	00135279	8154	ORLANDO UTILITIES	6998562767	OH	06/26/2025		MW	IS	\$194.42
CHK	JD	00135280	8154	ORLANDO UTILITIES	8286277306	OH	06/26/2025		MW	IS	\$1,120.74
CHK	JD	00135281	8154	ORLANDO UTILITIES	8971608860	OH	06/26/2025		MW	IS	\$125.58
CHK	JD	00135282	8154	ORLANDO UTILITIES	8344943886	OH	06/26/2025		MW	IS	\$54.25
CHK	JD	00135283	8154	ORLANDO UTILITIES	RA0032973	OH	06/26/2025		MW	IS	\$152.40
CHK	JD	00135284	8154	ORLANDO UTILITIES	9327779878	OH	06/26/2025		MW	IS	\$36.92

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135285	8154	ORLANDO UTILITIES	0480646088	OH	06/26/2025		MW	IS	\$713.86
CHK	JD	00135286	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201151924 01	OH	06/26/2025		MW	IS	\$865.28
CHK	JD	00135287	R06050	MCS ADVANTAGE INC	67244434	OH	06/26/2025		MW	IS	\$1,026.39
CHK	JD	00135288	R06051	MARIA M ALICEA RODRIGUEZ	67294983	OH	06/26/2025		MW	IS	\$100.00
CHK	JD	00135289	R06053	FREDDY DELAROSA	DOSCE1631	OH	06/26/2025		MW	IS	\$113.04
CHK	JD	00135290	V00080	KIMLEY HORN AND ASSOCIATES INC	32031593R	OH	06/26/2025		MW	IS	\$2,055.28
CHK	JD	00135291	V00301	MULLINAX FORD OF OSCEOLA	285929	OH	06/26/2025		MW	IS	\$316.18
CHK	JD	00135292	V00673	MASCHMEYER CONCRETE CO OF	1149683	OH	06/26/2025		MW	IS	\$512.32
CHK	JD	00135293	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	06/26/2025		VM	VD	\$0.00
CHK	JD	00135294	V00786	KAVALIRO	94003	OH	06/26/2025		MW	IS	\$80,050.54
CHK	JD	00135295	V01301	SOTO'S LANDSCAPING INC	29475	OH	06/26/2025		MW	IS	\$5,492.42
CHK	JD	00135296	V01460	DUKE ENERGY FLORIDA	10149330	OH	06/26/2025		MW	IS	\$30,000.00
CHK	JD	00135297	V02050	GIBSON AIR CONDITIONING	I1838	OH	06/26/2025		MW	IS	\$5,336.90
CHK	JD	00135298	V02213	TOSHIBA BUSINESS SOLUTIONS	5777471	OH	06/26/2025		MW	IS	\$677.30
CHK	JD	00135299	V02253	SCHIMMBROS INC.	244405	OH	06/26/2025		MW	IS	\$1,395.50
CHK	JD	00135300	V02573	UNITED RENTALS (NORTH AMERICA) INC	06471874-001	OH	06/26/2025		MW	IS	\$1,369.50
CHK	JD	00135301	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032976	OH	06/26/2025		MW	IS	\$200.00
CHK	JD	00135302	V02712	MADISON CROSSING II LLC	RA0032978	OH	06/26/2025		MW	IS	\$200.00
CHK	JD	00135303	V02724	TERRACON CONSULTANTS INC	TN86306	OH	06/26/2025		MW	IS	\$4,026.26
CHK	JD	00135304	V02791	PETROLEUM TRADERS CORPORATION	2094811	OH	06/26/2025		MW	IS	\$20,161.93
CHK	JD	00135305	V03000	MEDICAL RISK SOLUTIONS LLC	104660	OH	06/26/2025		MW	IS	\$248.16
CHK	JD	00135306	V04176	YELLOWSTONE LANDSCAPE SOUTHEASTS	932430IR	OH	06/26/2025		MW	IS	\$116,151.00
CHK	JD	00135307	V04533	SHENANDOAH GENERAL CONSTRUCTION	5206	OH	06/26/2025		MW	IS	\$38,720.00
CHK	JD	00135308	V04541	DRMP INC	000000184721	OH	06/26/2025		MW	IS	\$28,249.12
CHK	JD	00135309	V04603	D.H. PACE COMPANY INC	SVC267-179762-	OH	06/26/2025		MW	IS	\$2,176.42
CHK	JD	00135310	V05411	FLORIDA KENWORTH LLC	051P332378	OH	06/26/2025		MW	IS	\$3,188.63
CHK	JD	00135311	V05793	VUSPEX	2421	OH	06/26/2025		MW	IS	\$32,413.50
CHK	JD	00135312	V05802	RAVENWOOD PARTNERS LLC	RA0032982	OH	06/26/2025		MW	IS	\$200.00
CHK	JD	00135313	V05811	ACCESS SOLUTIONS CORP	14309	OH	06/26/2025		MW	IS	\$974.64
CHK	JD	00135314	V06356	CIT BANK NA	47288678	OH	06/26/2025		MW	IS	\$270.71
CHK	JD	00135315	V06541	SUBURBAN PROPANE LP	17620557429	OH	06/26/2025		MW	IS	\$315.34
CHK	JD	00135316	V06548	MIDWEST MOTOR SUPPLY CO INC	103478261	OH	06/26/2025		MW	IS	\$162.04
CHK	JD	00135317	V06554	SYN-TECH SYSTEMS INC	316878	OH	06/26/2025		MW	IS	\$4,125.00
CHK	JD	00135318	V06562	GOLF SPECIALTIES INC	55004	OH	06/26/2025		MW	IS	\$7,492.12
CHK	JD	00135319	V06607	CARL BLACK OF ORLANDO LLC	248747	OH	06/26/2025		MW	IS	\$450.10

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00135320	V06711	PSYTEGRITY LLC	1429	OH	06/26/2025			MW	IS	\$450.00
CHK	JD	00135321	V06796	SPRINKLERMATIC FLORIDA LLC	51890	OH	06/26/2025			MW	IS	\$897.75
CHK	JD	00135322	V06806	MASCAP DEALER HOLDINGS LLC	SB8409	OH	06/26/2025			MW	IS	\$1,310.00
CHK	JD	00135323	V06850	PRESIDIO HOLDINGS INC	6011725002883	OH	06/26/2025			MW	IS	\$13,377.90
CHK	JD	00135324	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	ES1276	OH	06/26/2025			MW	IS	\$1,826.58
CHK	JD	00135325	V06944	BUREAU VERITAS NATIONAL ELEVATORS	RI 25010075	OH	06/26/2025			MW	IS	\$88.48
CHK	JD	00135326	V07085	DYNAFIRE LLC	SO222158	OH	06/26/2025			MW	IS	\$2,641.56
CHK	JD	00135327	V07127	CBG LANDSCAPING LLC	67	OH	06/26/2025			MW	IS	\$8,065.00
CHK	JD	00135328	V07152	VERIZON COMMUNICATIONS INC	6115918255	OH	06/26/2025			MW	IS	\$2,849.55
CHK	JD	00135329	V07165	VETRINA WAY INVESTMENTS LLC	51548	OH	06/26/2025			MW	IS	\$13,272.20
CHK	JD	00135330	V07336	FRONTIER PRECISION INC	INV320491	OH	06/26/2025			MW	IS	\$792.22
CHK	JD	00135331	V07370	CAR WASH PARTNERS LLC	233682	OH	06/26/2025			MW	IS	\$434.00
CHK	JD	00135332	V07381	WIND RIVER ENVIRONMENTAL LLC	6908314	OH	06/26/2025			MW	IS	\$928.43
CHK	JD	00135333	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0032981	OH	06/26/2025			MW	IS	\$650.00
CHK	JD	00135334	V07487	GREENS ENERGY SERVICES INC	6152366-IN	OH	06/26/2025			MW	IS	\$10,474.24
CHK	JD	00135335	V07488	OSCEOLA ENGINEERING LLC	12683	OH	06/26/2025			MW	IS	\$15,689.00
CHK	JD	00135336	V07526	DAVENPORT GROUP INC	INV121901	OH	06/26/2025			MW	IS	\$23,058.93
CHK	JD	00135337	V07566	SUB ZERO ICE SERVICES INC	194350	OH	06/26/2025			MW	IS	\$1,050.00
CHK	JD	00135338	V07640	ALFRED BENESCH AND COMPANY	324492	OH	06/26/2025			MW	IS	\$10,302.39
CHK	JD	00135339	V07659	LESLIES POOLMART INC	03002-01-051697	OH	06/26/2025			MW	IS	\$614.72
CHK	JD	00135340	V07721	CONSOR NORTH AMERICA INC	D200168FL00-	OH	06/26/2025			MW	IS	\$663.48
CHK	JD	00135341	V07857	ACID REMAP LLC	2594	OH	06/26/2025			MW	IS	\$6,000.00
CHK	JD	00135342	X00769	OVERSTREET LANDING LLC	AG0002618	OH	06/26/2025			MW	IS	\$1,500.00

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$41,702,570.14
	<b>Reversed:</b>	\$591.04
<b>CHK</b>	<b>JD Group Total:</b>	<b>\$41,703,161.18</b>

EFT	JD	00003026	00011875	ANA ROSA RODRIGUEZ FUENTES	RB0001817	OH	06/04/2025			MW	CX	\$93.53
EFT	JD	00003027	10276	STATE OF FLORIDA	SDUFL2501012	OH	06/06/2025			MW	CX	\$8,387.11
EFT	JD	00003028	00007011	ANTILIA NEGRON	TVL ADV 06 17-	OH	06/06/2025			MW	CX	\$225.00
EFT	JD	00003029	00008949	LUIS A AVILES CINTRON	TVL EXP 05 11-	OH	06/06/2025			MW	CX	\$114.00
EFT	JD	00003030	00009441	BRENDA L LORENZO	MI0003467	OH	06/06/2025			MW	CX	\$58.03

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EFT	JD	00003031	00012084	TASHANDA LATIYAR DENNISON	TVL EXP 04 20-	OH	06/06/2025		MW	CX	\$410.24
EFT	JD	00003032	00012225	LAURA INES RIVERA	TVL ADV 06 17-	OH	06/06/2025		MW	CX	\$255.00
EFT	JD	00003033	00003295	LARRY B COLLIER JR	TVL EXP 04 27-	OH	06/11/2025		MW	CX	\$1,579.20
EFT	JD	00003034	00010446	CHRISTIAN A HERNANDEZ	RB0001816	OH	06/11/2025		MW	CX	\$83.30
EFT	JD	00003035	00012316	LUCAS DE ASSIS NEVES	MI0003468	OH	06/11/2025		MW	CX	\$45.19
EFT	JD	00003036	00012603	CHRISTIAN RIVERA MONTALVO	TVL EXP 04 23-	OH	06/11/2025		MW	CX	\$47.00
EFT	JD	00003037	00002175	TEDDY C PHILLIPS	TVL EXP 05 11-	OH	06/13/2025		MW	CX	\$225.08
EFT	JD	00003038	00010075	PEGGY E CHOUDHRY	TVL EXP 04 2-3	OH	06/13/2025		MW	CX	\$42.00
EFT	JD	00003039	00011122	KEVIN TYLER KRAMER	MI0003471	OH	06/13/2025		MW	CX	\$69.86
EFT	JD	00003040	00011695	DANIEL LEE CLAYTON	MI0003469	OH	06/13/2025		MW	CX	\$74.20
EFT	JD	00003041	00012068	RYAN LUIS FERNANDEZ	MI0003472	OH	06/13/2025		MW	CX	\$25.97
EFT	JD	00003042	00012461	CHRISTOPHER CHARLES LUTJEN	MI0003470	OH	06/13/2025		MW	CX	\$62.79
EFT	JD	00003043	00012559	ANGEL JOSE GONZALEZ GUZMAN	RB0001818	OH	06/13/2025		MW	CX	\$81.25
EFT	JD	00003044	00012598	KEVIN MICHAEL GREENE	TVL EXP 04 23-	OH	06/13/2025		MW	CX	\$47.00
EFT	JD	00003045	00005007	JEB STEWART CHANDLER	MI0003477	OH	06/18/2025		MW	CX	\$56.56
EFT	JD	00003046	00007808	AMANDA B CLAVIJO	TVL EXP 05 12-	OH	06/18/2025		MW	CX	\$112.21
EFT	JD	00003047	10276	STATE OF FLORIDA	SDUFL2501013	OH	06/20/2025		MW	CX	\$8,375.38
EFT	JD	00003048	00005529	STEVEN G RENTZ	MI0003474	OH	06/20/2025		MW	CX	\$97.09
EFT	JD	00003049	00010075	PEGGY E CHOUDHRY	TVL EXP 03 25-	OH	06/20/2025		MW	CX	\$20.00
EFT	JD	00003050	00011105	DANIEL PATRICK HANNAN	MI0003478	OH	06/20/2025		MW	CX	\$23.17
EFT	JD	00003051	00012684	LIULIU WU	TVL EXP 05 16	OH	06/20/2025		MW	CX	\$27.37
EFT	JD	00003052	00007693	BRANDON J ARRINGTON	JUNE 2025	OH	06/25/2025		MW	CX	\$595.53
EFT	JD	00003053	00008398	FRANK TOWNSEND	TVL EXP 4 24	OH	06/25/2025		MW	CX	\$1,155.97
EFT	JD	00003054	00009154	RICARDO O NEVES	MI0003479	OH	06/25/2025		MW	CX	\$48.16
EFT	JD	00003055	00009384	VIVIANA MARGARITA JANER	JUNE 2025	OH	06/25/2025		MW	CX	\$1,032.80
EFT	JD	00003056	00009385	CHERYL LYNN GRIEB	JUNE 2025	OH	06/25/2025		MW	CX	\$300.00
EFT	JD	00003057	00010075	PEGGY E CHOUDHRY	JUNE 2025	OH	06/25/2025		MW	CX	\$1,120.00
EFT	JD	00003058	00010388	ANTHONY M SOTO-MENDEZ	TVL EXP 05 04-	OH	06/25/2025		MW	CX	\$139.00
EFT	JD	00003059	00011137	RICHARD S BOOTH	JUNE 2025	OH	06/25/2025		MW	CX	\$300.00
EFT	JD	00003060	00011142	ROBERT JUNIOR RAMIREZ	TVL EXP 05 04-	OH	06/25/2025		MW	CX	\$139.00
EFT	JD	00003061	00011409	EDGAR OCAMPO-SANCHEZ	MI0003482	OH	06/25/2025		MW	CX	\$19.88
EFT	JD	00003062	00011521	BAILEY QUINN MAISONETTE	MI0003480	OH	06/25/2025		MW	CX	\$105.28
EFT	JD	00003063	00012638	BONNIE C WELLS	TVL EXP 05 12-	OH	06/25/2025		MW	CX	\$33.00
EFT	JD	00003064	00004215	JAIRO ANTONIO GARCIA	TVL EXP 05 28-	OH	06/27/2025		MW	CX	\$311.80
EFT	JD	00003065	00005250	JON GRIFFIN PIETARILA	MI0003481	OH	06/27/2025		MW	CX	\$27.79

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
EFT	JD	00003066	00005672	CURT DIEHL	TVL EXP 5 15-	OH	06/27/2025		MW	CX	\$55.00
EFT	JD	00003067	00006923	TRAVIS JOSEPH JORDAN	TVL EXP 01 13-	OH	06/27/2025		MW	CX	\$1,223.95
EFT	JD	00003068	00008817	JENNIFER LYNN HILL	TVL EXP 5 15-	OH	06/27/2025		MW	CX	\$33.00
EFT	JD	00003069	00010613	GONZALO RODRIGUEZ DEL VILLAR	TVL EXP 5 15-	OH	06/27/2025		MW	CX	\$153.00

\*\* SORT TOTALS \*\*

	<b>Cancelled:</b>	\$27,430.69
<b>EFT</b>	<b>JD Group Total:</b>	\$27,430.69

EPY1	JD	00008935	445	PIONEER MANUFACTURING COMPANY	INV-239071	OH	06/04/2025		MW	CX	\$2,502.00
EPY1	JD	00008936	V02367	SITEONE LANDSCAPE SUPPLY LLC	153764903-001	OH	06/04/2025		MW	CX	\$1,689.90
EPY1	JD	00008937	10781	HENRY SCHEIN INC	40871070	OH	06/05/2025		MW	CX	\$6,955.37
EPY1	JD	00008938	17485	PRIDE ENTERPRISES	E2169030	OH	06/05/2025		MW	CX	\$3,774.93
EPY1	JD	00008939	1840	RING POWER CORPORATION	11SE00754759	OH	06/05/2025		MW	CX	\$6,300.00
EPY1	JD	00008940	10781	HENRY SCHEIN INC	41486812	OH	06/10/2025		MW	CX	\$3,175.48
EPY1	JD	00008941	1840	RING POWER CORPORATION	11PC0496754	OH	06/10/2025		MW	CX	\$365.71
EPY1	JD	00008942	8842	HOLLAND & KNIGHT LLP	33659609	OH	06/10/2025		MW	CX	\$9,000.00
EPY1	JD	00008943	V00511	MWI ANIMAL HEALTH	61438951	OH	06/10/2025		MW	CX	\$1,136.58
EPY1	JD	00008944	17485	PRIDE ENTERPRISES	E2171702	OH	06/12/2025		MW	CX	\$3,458.64
EPY1	JD	00008945	7018	TK ELEVATOR CORPORATION	3008136530	OH	06/12/2025		MW	CX	\$1,954.93
EPY1	JD	00008946	V00511	MWI ANIMAL HEALTH	61438948	OH	06/12/2025		MW	CX	\$1,661.01
EPY1	JD	00008947	10781	HENRY SCHEIN INC	41486813	OH	06/17/2025		MW	CX	\$1,697.00
EPY1	JD	00008948	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2466613301	OH	06/17/2025		MW	CX	\$7,202.00
EPY1	JD	00008949	17485	PRIDE ENTERPRISES	E2172831	OH	06/17/2025		MW	CX	\$2,138.70
EPY1	JD	00008950	2427	BOULEVARD TIRE CENTER	2-GS574303	OH	06/17/2025		MW	CX	\$10,689.48
EPY1	JD	00008951	9814	TRANE US INC	990206554	OH	06/17/2025		MW	CX	\$11,521.39
EPY1	JD	00008952	V00342	BOYETT ENTERPRISES LLC	5326019-23416	OH	06/17/2025		MW	CX	\$5,252.00
EPY1	JD	00008953	V00511	MWI ANIMAL HEALTH	61561629	OH	06/17/2025		MW	CX	\$2,885.44
EPY1	JD	00008954	V02710	IRON MOUNTAIN	KKVW642	OH	06/17/2025		MW	CX	\$3,768.78
EPY1	JD	00008955	10781	HENRY SCHEIN INC	42287513	OH	06/19/2025		MW	CX	\$2,947.72
EPY1	JD	00008956	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	06/19/2025		MW	CX	\$11,731.00
EPY1	JD	00008957	2427	BOULEVARD TIRE CENTER	2-GS574309	OH	06/19/2025		MW	CX	\$17,002.81
EPY1	JD	00008958	V00511	MWI ANIMAL HEALTH	61563558	OH	06/19/2025		MW	CX	\$272.44
EPY1	JD	00008959	9814	TRANE US INC	990189301	OH	06/24/2025		MW	CX	\$878.06

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00008960	10090	STAN WEAVER & COMPANY INC	426088	OH	06/26/2025		MW	CX	\$1,400.00
EPY1	JD	00008961	14893	ITERIS INC	181592	OH	06/26/2025		MW	CX	\$64,272.00
EPY1	JD	00008962	1840	RING POWER CORPORATION	11WC0824214	OH	06/26/2025		MW	CX	\$2,497.67
EPY1	JD	00008963	445	PIONEER MANUFACTURING COMPANY INV-252991		OH	06/26/2025		MW	CX	\$3,290.00
EPY1	JD	00008964	9814	TRANE US INC	990211829	OH	06/26/2025		MW	CX	\$18,151.88
EPY1	JD	00008965	V01603	WASTE CONNECTIONS OF FLORIDA INC	1528921	OH	06/26/2025		MW	CX	\$7,494.17

\*\* SORT TOTALS \*\*

	<b>Cancelled:</b>	\$217,067.09
<b>EPY1</b>	<b>JD Group Total:</b>	\$217,067.09

\*\* GRAND TOTALS \*\*

**Grand Total:** \$41,947,658.96

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

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

(RECONCILEMENT)

O.C  
8,648.42 +  
127.05 +  
1,687.36 +  
695.59 +  
53,830.34 +  
4,303.58 +  
856.11 +  
313.32 +  
235.62 +  
126.44 +  
4,113.17 +  
212.07 +  
2,410.50 +  
1,223.70 +  
2,140.78 +  
1,481.43 +  
1,863.36 +  
1,261.78 +  
1,359.51 +  
84.14 +  
33,057.26 +  
5,011.33 +  
2,264.47 +  
77.97 +  
127,385.30G +  
0.00G +

RECONCILEMENT FOR ACCOUNT [REDACTED]  
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM  
RULE-OFF PERIOD FROM: 06/01/2025 TO 06/30/2025

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

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

DB 2,723,360.40 +  
RFND 127,385.30 -  
BCE 2,595,975.10G +

DUPLICATE

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

May 31, 2025 -  
June 30, 2025  
Page 1 of 9  
Account Number:  
[REDACTED]

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

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

Commercial Checking  
Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Opening Collected Balance		\$0.00	
Deposits and Credits	44	\$2,723,360.40	
Withdrawals and Debits	40	\$2,723,360.40	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
05/31		OPENING LEDGER BALANCE	*** Balance ***	\$0.00
05/31		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
06/02		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4412800153JO YOUR REF: ATS OF 25/06/02		175,271.22
06/02		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:052925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010531700 EED:250602 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1500531700TC		8,648.42

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

May 31, 2025 -  
June 30, 2025  
Page 2 of 9  
Account Number  
[REDACTED]

Activity (continued)			
Ledger	Value	Description	Debit
Date	Date		Amount
06/02		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:052925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010531701 EED:250602 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1500531701TC	
			127.05
06/02		CATALYST ELECTRONIC DEBIT ACH PAID 06/02/25 TRN: 2515302687XH	181,597.83
06/02		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/02/25 TRN: 2515302686XH ✓	2,448.86
		CLOSING LEDGER BALANCE	*** Balance ***
		CLOSING COLLECTED BALANCE	*** Balance ***
06/03		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3875000154JO YOUR REF: ATS OF 25/06/03	
			11,091.85
06/03		CATALYST ELECTRONIC DEBIT ACH PAID 06/03/25 TRN: 2515402219XH	7,600.07
06/03		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/03/25 TRN: 2515402218XH	3,491.78
		CLOSING LEDGER BALANCE	*** Balance ***
		CLOSING COLLECTED BALANCE	*** Balance ***
06/04		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3564100155JO YOUR REF: ATS OF 25/06/04	
			192,207.21
06/04		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:060125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013254854 EED:250604 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1543254854TC	
			1,687.36
06/04		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:060125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013254855 EED:250604 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1543254855TC	
			695.59
06/04		CATALYST ELECTRONIC DEBIT ACH PAID 06/04/25 TRN: 2515502275XH	193,004.92
06/04		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/04/25 TRN: 2515502274XH	1,585.24
		CLOSING LEDGER BALANCE	*** Balance ***
		CLOSING COLLECTED BALANCE	*** Balance ***
06/05		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4347500156JO YOUR REF: ATS OF 25/06/05	
			12,856.96

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

May 31, 2025 -  
June 30, 2025  
Page 3 of 9  
Account Number  
[REDACTED]

Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
06/05		CATALYST ELECTRONIC DEBIT ACH PAID	11,594.69	
		06/05/25 TRN: 2515602496XH		
06/05		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,262.27	
		06/05/25 TRN: 2515602495XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
06/06		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3424600157JO YOUR REF: ATS OF 25/06/06		289,845.75
06/06		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:060325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011629831 EED:250606 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1561629831TC		53,830.34
06/06		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:060325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011629830 EED:250606 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1561629830TC		4,303.58
06/06		CATALYST ELECTRONIC DEBIT ACH PAID	346,212.13	
		06/06/25 TRN: 2515702360XH		
06/06		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,767.54	
		06/06/25 TRN: 2515702359XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
06/09		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4047900160JO YOUR REF: ATS OF 25/06/09		172,963.34
06/09		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:060525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017538961 EED:250609 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1577538961TC		856.11
06/09		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:060525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017538962 EED:250609 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1577538962TC		313.32
06/09		CATALYST ELECTRONIC DEBIT ACH PAID	171,052.30	
		06/09/25 TRN: 2516002585XH		
06/09		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,080.47	
		06/09/25 TRN: 2516002584XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

May 31, 2025 -  
June 30, 2025  
Page 4 of 9  
Account Number  
[REDACTED]

Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
06/10		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3657500161JO		7,992.24
		YOUR REF: ATS OF 25/06/10		
06/10		CATALYST ELECTRONIC DEBIT ACH PAID 06/10/25 TRN: 2516102051XH	6,285.19	
06/10		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/10/25 TRN: 2516102050XH	1,707.05	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
06/11		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3736000162JO		82,567.67
		YOUR REF: ATS OF 25/06/11		
06/11		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:060825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012979117 EED:250611 IND ID:2471330 IND		235.62
		NAME:CHASE MANHATTAN TRN: 1612979117TC		
06/11		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:060825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012979118 EED:250611 IND ID:2471330 IND		126.44
		NAME:CHASE MANHATTAN TRN: 1612979118TC		
06/11		CATALYST ELECTRONIC DEBIT ACH PAID 06/11/25 TRN: 2516202289XH	81,965.29	
06/11		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/11/25 TRN: 2516202288XH	964.44	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
06/12		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3520700163JO		10,692.49
		YOUR REF: ATS OF 25/06/12		
06/12		CATALYST ELECTRONIC DEBIT ACH PAID 06/12/25 TRN: 2516302485XH	10,202.14	
06/12		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/12/25 TRN: 2516302484XH	490.35	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

May 31, 2025 -  
June 30, 2025  
Page 5 of 9  
Account Number  
[REDACTED]

Activity (continued)	Ledger	Value	Description	Debit	Amount
	Date	Date			
	06/13		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3897200164JO YOUR REF: ATS OF 25/06/13		234,891.68
	06/13		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:061025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019462040 EED:250613 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1639462040TC		4,113.17
	06/13		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:061025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019462039 EED:250613 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1639462039TC		212.07
	06/13		CATALYST ELECTRONIC DEBIT ACH PAID 06/13/25 TRN: 2516402328XH	237,163.72	
	06/13		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/13/25 TRN: 2516402327XH	2,053.20	
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	06/16		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4662100167JO YOUR REF: ATS OF 25/06/16		166,318.96
	06/16		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:061225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016925046 EED:250616 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1646925046TC		2,410.50
	06/16		CATALYST ELECTRONIC DEBIT ACH PAID 06/16/25 TRN: 2516702636XH	164,258.73	
	06/16		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/16/25 TRN: 2516702635XH	4,470.73	
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	06/17		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3954700168JO YOUR REF: ATS OF 25/06/17		3,801.71
	06/17		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/17/25 TRN: 2516802035XH	2,039.27	
	06/17		CATALYST ELECTRONIC DEBIT ACH PAID 06/17/25 TRN: 2516802036XH	1,762.44	
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

May 31, 2025 -  
June 30, 2025  
Page 6 of 9  
Account Number  
[REDACTED]

Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
06/18		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4532800169JO YOUR REF: ATS OF 25/06/18		319,216.14
06/18		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:061525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017242418 EED:250618 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1687242418TC		1,223.70
06/18		CATALYST ELECTRONIC DEBIT ACH PAID 06/18/25 TRN: 2516902354XH	319,310.28	
06/18		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/18/25 TRN: 2516902353XH	1,129.56	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
06/20		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4234300171JO YOUR REF: ATS OF 25/06/20		123,775.33
06/20		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:061725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016674668 EED:250620 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1696674668TC		2,140.78
06/20		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:061725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016674669 EED:250620 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1696674669TC		1,481.43
06/20		CATALYST ELECTRONIC DEBIT ACH PAID 06/20/25 TRN: 2517102633XH	125,886.74	
06/20		CATALYST ELECTRONIC DEBIT CHECKS PAID 06/20/25 TRN: 2517102632XH	1,510.80	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
06/23		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4575700174JO YOUR REF: ATS OF 25/06/23		156,348.53
06/23		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:061925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017883373 EED:250623 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1717883373TC		1,863.36

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

May 31, 2025 -  
June 30, 2025  
Page 7 of 9  
Account Number  
[REDACTED]

Activity (continued)			
Ledger	Value	Description	Debit
Date	Date		Amount
06/23		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:061925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017883372 EED:250623 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1717883372TC	
			1,261.78
06/23		CATALYST ELECTRONIC DEBIT ACH PAID	155,800.44
06/23/25		TRN: 2517402730XH	
06/23		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,673.23
06/23/25		TRN: 2517402729XH	
		CLOSING LEDGER BALANCE	*** Balance ***
		CLOSING COLLECTED BALANCE	*** Balance ***
06/24		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3633200175JO YOUR REF: ATS OF 25/06/24	
			2,596.68
06/24		CATALYST ELECTRONIC DEBIT ACH PAID	1,533.30
06/24/25		TRN: 2517502062XH	
06/24		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,063.38
06/24/25		TRN: 2517502061XH	
		CLOSING LEDGER BALANCE	*** Balance ***
		CLOSING COLLECTED BALANCE	*** Balance ***
06/25		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3935300176JO YOUR REF: ATS OF 25/06/25	
			197,797.59
06/25		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:062225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019559932 EED:250625 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1759559932TC	
			1,359.51
06/25		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:062225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019559933 EED:250625 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1759559933TC	
			84.14
06/25		CATALYST ELECTRONIC DEBIT ACH PAID	196,299.29
06/25/25		TRN: 2517602353XH	
06/25		CATALYST ELECTRONIC DEBIT CHECKS PAID	2,941.95
06/25/25		TRN: 2517602352XH	
		CLOSING LEDGER BALANCE	*** Balance ***
		CLOSING COLLECTED BALANCE	*** Balance ***
06/26		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4804300177JO YOUR REF: ATS OF 25/06/26	
			9,418.76

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO  
NERS

May 31, 2025 -  
June 30, 2025  
Page 8 of 9  
Account Number

Activity (continued)	Ledger	Value	Description	Debit	Amount
	Date	Date			
	06/26		CATALYST ELECTRONIC DEBIT ACH PAID	7,165.97	
			06/26/25 TRN: 2517702483XH		
	06/26		CATALYST ELECTRONIC DEBIT CHECKS PAID	2,252.79	
			06/26/25 TRN: 2517702482XH		
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	06/27		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4989700178JO YOUR REF: ATS OF 25/06/27		142,290.82
	06/27		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:062425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017116997 EED:250627 IND ID:2471330 IND		33,057.26
	06/27		NAME:CHASE MANHATTAN TRN: 1777116997TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:062425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017116996 EED:250627 IND ID:2471330 IND		5,011.33
	06/27		NAME:CHASE MANHATTAN TRN: 1777116996TC CATALYST ELECTRONIC DEBIT ACH PAID	178,917.53	
			06/27/25 TRN: 2517802201XH		
	06/27		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,441.88	
			06/27/25 TRN: 2517802200XH		
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	06/30		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5934300181JO YOUR REF: ATS OF 25/06/30		284,030.17
	06/30		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:062625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017519098 EED:250630 IND ID:2471330 IND		2,264.47
	06/30		NAME:CHASE MANHATTAN TRN: 1787519098TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:062625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017519099 EED:250630 IND ID:2471330 IND		77.97
	06/30		NAME:CHASE MANHATTAN TRN: 1787519099TC CATALYST ELECTRONIC DEBIT ACH PAID	283,464.59	
			06/30/25 TRN: 2518102661XH		
	06/30		CATALYST ELECTRONIC DEBIT CHECKS PAID	2,908.02	
			06/30/25 TRN: 2518102660XH		
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

May 31, 2025 -  
June 30, 2025  
Page 9 of 9  
Account Number  
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Activity (continued)  
Ledger Value Description  
Date Date

CLOSING COLLECTED BALANCE

Debit

Amount

\*\*\* Balance \*\*\*

\$0.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287510	00007693	ARRINGTON, BRANDON J	01012-DP	PY	06/06/2025		MW	IS	\$2,965.28
CHK	JF	00287511	00006074	BAEZ, LINDA C	01012-DP	PY	06/06/2025		MW	IS	\$1,693.84
CHK	JF	00287512	00011137	BOOTH, RICHARD S	01012-DP	PY	06/06/2025		MW	IS	\$3,398.01
CHK	JF	00287513	00010075	CHOUDHRY, PEGGY E	01012-DP	PY	06/06/2025		MW	IS	\$3,260.84
CHK	JF	00287514	00007808	CLAVIJO, AMANDA B	01012-DP	PY	06/06/2025		MW	IS	\$4,845.86
CHK	JF	00287515	00011433	DERIEUX-LOPEZ, MARYCIELO	01012-DP	PY	06/06/2025		MW	IS	\$1,720.87
CHK	JF	00287516	00007153	FISHER, DONALD SANFORD	01012-DP	PY	06/06/2025		MW	IS	\$8,793.98
CHK	JF	00287517	00009385	GRIEB, CHERYL LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,505.17
CHK	JF	00287518	00009384	JANER, VIVIANA MARGARITA	01012-DP	PY	06/06/2025		MW	IS	\$3,019.01
CHK	JF	00287519	00001949	KNIGHT, ELIZABETH ANNE	01012-DP	PY	06/06/2025		MW	IS	\$5,961.83
CHK	JF	00287520	00011653	LAUREANO, LILLIANA M	01012-DP	PY	06/06/2025		MW	IS	\$1,828.06
CHK	JF	00287521	00011493	LESCH, AMY SUE	01012-DP	PY	06/06/2025		MW	IS	\$1,708.03
CHK	JF	00287522	00008342	MCCLOUD, CELESTIA	01012-DP	PY	06/06/2025		MW	IS	\$4,007.00
CHK	JF	00287523	00006218	MOYA-VALERO, JESSICA	01012-DP	PY	06/06/2025		MW	IS	\$2,236.60
CHK	JF	00287524	00012567	OTERO GARCIA, KAMNERIS	01012-DP	PY	06/06/2025		MW	IS	\$945.22
CHK	JF	00287525	00007384	RENBERG, DONNA L	01012-DP	PY	06/06/2025		MW	IS	\$6,094.18
CHK	JF	00287526	00001800	SOTO-ZAYAS, IRIS N	01012-DP	PY	06/06/2025		MW	IS	\$2,455.23
CHK	JF	00287527	00007293	TOMEK, DAVID F	01012-DP	PY	06/06/2025		MW	IS	\$5,227.95
CHK	JF	00287528	00000679	TORRES, OLGA CRISTINA	01012-DP	PY	06/06/2025		MW	IS	\$2,141.74
CHK	JF	00287529	00010807	NICHOLA JR, MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$3,633.42
CHK	JF	00287530	00012673	WOGOMAN, RYLEIGH MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,940.07
CHK	JF	00287531	00011593	CONOVER, PAUL JOHN	01012-DP	PY	06/06/2025		MW	IS	\$3,049.19
CHK	JF	00287532	00012600	ENVERGA, NICOLE CASTILLO	01012-DP	PY	06/06/2025		MW	IS	\$1,555.25
CHK	JF	00287533	00012723	JAUREGUI, KELVIN	01012-DP	PY	06/06/2025		MW	IS	\$1,791.09
CHK	JF	00287534	00006465	ROWLAND, JAMIE LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,574.85
CHK	JF	00287535	00012393	CHUPICH, FLORENCE T	01012-DP	PY	06/06/2025		MW	IS	\$1,781.40
CHK	JF	00287536	00012659	HENRIETTE, MAIKEL HJ	01012-DP	PY	06/06/2025		MW	IS	\$1,534.15
CHK	JF	00287537	00009441	LORENZO, BRENDA L	01012-DP	PY	06/06/2025		MW	IS	\$2,118.03
CHK	JF	00287538	00007838	PINO, MARK ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$2,190.90
CHK	JF	00287539	00012602	RODRIGUEZ, JACQUELINE YVETTE	01012-DP	PY	06/06/2025		MW	IS	\$1,558.00
CHK	JF	00287540	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01012-DP	PY	06/06/2025		MW	IS	\$1,938.51
CHK	JF	00287541	00012429	RYAN, HARLEY NICOLE	01012-DP	PY	06/06/2025		MW	IS	\$1,588.10
CHK	JF	00287542	00012635	SANCHEZ RIVERA, NILIA D	01012-DP	PY	06/06/2025		MW	IS	\$1,733.57
CHK	JF	00287543	00012247	SIERRA, MARINETH	01012-DP	PY	06/06/2025		MW	IS	\$1,850.70

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287544	00012680	SPINDOLA, MIGDALIA	01012-DP	PY	06/06/2025		MW	IS	\$1,828.68
CHK	JF	00287545	00012523	VASQUEZ, ELEANOR NICOLE	01012-DP	PY	06/06/2025		MW	IS	\$2,601.09
CHK	JF	00287546	00012627	WINIK, ANDREW T	01012-DP	PY	06/06/2025		MW	IS	\$3,417.07
CHK	JF	00287547	00008392	BERGERON, CHRISTIAN J	01012-DP	PY	06/06/2025		MW	IS	\$1,802.15
CHK	JF	00287548	00011352	FUHRER, MATTHEW JOHN	01012-DP	PY	06/06/2025		MW	IS	\$4,031.50
CHK	JF	00287549	00010769	HALL, ALVIN W	01012-DP	PY	06/06/2025		MW	IS	\$2,984.27
CHK	JF	00287550	00011680	LUGO RUIZ, SAMUEL	01012-DP	PY	06/06/2025		MW	IS	\$1,791.07
CHK	JF	00287551	00010960	MILLER, JENNIFER MOORE	01012-DP	PY	06/06/2025		MW	IS	\$2,329.44
CHK	JF	00287552	00011442	POLO, MELISSA JO	01012-DP	PY	06/06/2025		MW	IS	\$2,189.20
CHK	JF	00287553	00011967	RIVERA, DEANNA J	01012-DP	PY	06/06/2025		MW	IS	\$1,810.34
CHK	JF	00287554	00010882	RIVERA, LIZETTE R	01012-DP	PY	06/06/2025		MW	IS	\$2,061.68
CHK	JF	00287555	00010503	SOLANO, CARLOS	01012-DP	PY	06/06/2025		MW	IS	\$2,512.81
CHK	JF	00287556	00008857	BEAN, CHARLOTTE BETHANY	01012-DP	PY	06/06/2025		MW	IS	\$2,755.90
CHK	JF	00287557	00010553	GARCIA, JONATHAN	01012-DP	PY	06/06/2025		MW	IS	\$1,546.62
CHK	JF	00287558	00011287	GRABOWSKI, MICHAEL J	01012-DP	PY	06/06/2025		MW	IS	\$1,481.85
CHK	JF	00287559	00009588	LOOPER, LUZ M	01012-DP	PY	06/06/2025		MW	IS	\$1,812.60
CHK	JF	00287560	00011844	MULERO CORTES, GINA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,941.26
CHK	JF	00287561	00008844	TORRES MOORE, EDWIN DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$2,015.96
CHK	JF	00287562	00008809	SANTIAGO, MIRIAM	01012-DP	PY	06/06/2025		MW	IS	\$1,620.16
CHK	JF	00287563	00011633	AGUIRRE, ISAGANI JOSUE	01012-DP	PY	06/06/2025		MW	IS	\$1,784.45
CHK	JF	00287564	00008808	ALICEA, ELIZABETH ANN	01012-DP	PY	06/06/2025		MW	IS	\$2,883.95
CHK	JF	00287565	00003985	ANDREWS, DANIEL S	01012-DP	PY	06/06/2025		MW	IS	\$3,260.54
CHK	JF	00287566	00012136	ARROYO-RIVERA, EDGARDO J	01012-DP	PY	06/06/2025		MW	IS	\$1,664.64
CHK	JF	00287567	00011581	BALAGOT, RAYMUND TAN	01012-DP	PY	06/06/2025		MW	IS	\$3,263.30
CHK	JF	00287568	00001340	BLACKSTON, ERIC S	01012-DP	PY	06/06/2025		MW	IS	\$2,288.12
CHK	JF	00287569	00011292	BRIN, ILDEVERT A	01012-DP	PY	06/06/2025		MW	IS	\$1,902.18
CHK	JF	00287570	00005622	CLEMENT, CAROLLYN	01012-DP	PY	06/06/2025		MW	IS	\$2,129.40
CHK	JF	00287571	00003535	CORREA MARTINEZ, JUAN R	01012-DP	PY	06/06/2025		MW	IS	\$3,519.29
CHK	JF	00287572	00009978	DAVIS, GERALD ANDRE	01012-DP	PY	06/06/2025		MW	IS	\$2,860.36
CHK	JF	00287573	00011265	DO, PHONG KIET	01012-DP	PY	06/06/2025		MW	IS	\$2,120.92
CHK	JF	00287574	00010854	EGGEBRECHT, CHRISTOPHER	01012-DP	PY	06/06/2025		MW	IS	\$2,193.38
CHK	JF	00287575	00012163	GOMEZ, LUIS FERNANDO	01012-DP	PY	06/06/2025		MW	IS	\$3,386.77
CHK	JF	00287576	00012678	GONZALEZ, EDWIN	01012-DP	PY	06/06/2025		MW	IS	\$1,537.16
CHK	JF	00287577	00004970	GUZMAN, ALEXIS	01012-DP	PY	06/06/2025		MW	IS	\$2,118.46
CHK	JF	00287578	00000418	HERNANDEZ, JOSEPH G	01012-DP	PY	06/06/2025		MW	IS	\$2,784.91

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287579	00011044	HUDSON, DAVID LEANDREE	01012-DP	PY	06/06/2025		MW	IS	\$2,193.79
CHK	JF	00287580	00010820	JAKKA, TIRUPALA RAO	01012-DP	PY	06/06/2025		MW	IS	\$3,337.70
CHK	JF	00287581	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$2,709.25
CHK	JF	00287582	00011928	KISSOON, CHRISTOPHER	01012-DP	PY	06/06/2025		MW	IS	\$1,997.32
CHK	JF	00287583	00010271	LIZARDI, FERNANDO	01012-DP	PY	06/06/2025		MW	IS	\$2,067.56
CHK	JF	00287584	00003869	LOMEN II, DAVID ERNEST	01012-DP	PY	06/06/2025		MW	IS	\$3,533.10
CHK	JF	00287585	00011924	LOMEN, JAGGER BECKETT	01012-DP	PY	06/06/2025		MW	IS	\$1,908.32
CHK	JF	00287586	00011911	LUJAN, HECTOR GUADALUPE	01012-DP	PY	06/06/2025		MW	IS	\$3,425.27
CHK	JF	00287587	00009213	MACCLELLAN, BONNIE K	01012-DP	PY	06/06/2025		MW	IS	\$2,342.71
CHK	JF	00287588	00010796	MACKAY, TYLER	01012-DP	PY	06/06/2025		MW	IS	\$1,818.25
CHK	JF	00287589	00010795	MARAGH, SUSHMA	01012-DP	PY	06/06/2025		MW	IS	\$2,140.67
CHK	JF	00287590	00012604	MARTINEZ, JASON MARC	01012-DP	PY	06/06/2025		MW	IS	\$1,823.75
CHK	JF	00287591	00011946	MOISE, KARL HANZ	01012-DP	PY	06/06/2025		MW	IS	\$1,820.98
CHK	JF	00287592	00004491	MONTAGUE II, JOHN ALEXANDER	01012-DP	PY	06/06/2025		MW	IS	\$2,237.78
CHK	JF	00287593	00011152	NEUENSCHWANDER, DON N	01012-DP	PY	06/06/2025		MW	IS	\$2,029.26
CHK	JF	00287594	00006123	NIEVES, OTONIEL	01012-DP	PY	06/06/2025		MW	IS	\$2,177.92
CHK	JF	00287595	00011658	PAYNE, JASON H	01012-DP	PY	06/06/2025		MW	IS	\$2,975.80
CHK	JF	00287596	00011316	PIERRE, WANDY	01012-DP	PY	06/06/2025		MW	IS	\$3,170.94
CHK	JF	00287597	00009596	PRITCHETT, BRANDON L	01012-DP	PY	06/06/2025		MW	IS	\$3,070.27
CHK	JF	00287598	00011429	REINA VELAZCO, ELVIN	01012-DP	PY	06/06/2025		MW	IS	\$3,291.57
CHK	JF	00287599	00009119	RILEY, LATOSHA N	01012-DP	PY	06/06/2025		MW	IS	\$1,512.97
CHK	JF	00287600	00011085	SANTANA MARTINEZ, ABED E	01012-DP	PY	06/06/2025		MW	IS	\$3,307.65
CHK	JF	00287601	00011960	SHULMAN, SHAWN	01012-DP	PY	06/06/2025		MW	IS	\$3,279.78
CHK	JF	00287602	00009570	STANISLAS, LEVI	01012-DP	PY	06/06/2025		MW	IS	\$2,570.61
CHK	JF	00287603	00004778	THOMAS, LEVI M	01012-DP	PY	06/06/2025		MW	IS	\$3,856.27
CHK	JF	00287604	00009054	THOMPSON, MICHELLE	01012-DP	PY	06/06/2025		MW	IS	\$2,810.54
CHK	JF	00287605	00003637	VANNATTA, RICHARD	01012-DP	PY	06/06/2025		MW	IS	\$4,173.02
CHK	JF	00287606	00010895	WEST, GERALD MATTHEW	01012-DP	PY	06/06/2025		MW	IS	\$3,095.71
CHK	JF	00287607	00010657	WICKRAMASINGHE, SUMITHA	01012-DP	PY	06/06/2025		MW	IS	\$1,799.18
CHK	JF	00287608	00009457	WONG, KARLA	01012-DP	PY	06/06/2025		MW	IS	\$2,086.90
CHK	JF	00287609	00004833	WOOD, JEFFREY	01012-DP	PY	06/06/2025		MW	IS	\$3,112.70
CHK	JF	00287610	00008949	AVILES CINTRON, LUIS A	01012-DP	PY	06/06/2025		MW	IS	\$2,550.91
CHK	JF	00287611	00006978	BAUMWELL, MELISSA ANN	01012-DP	PY	06/06/2025		MW	IS	\$2,103.95
CHK	JF	00287612	00006972	BENNETT, YVONNE ALVARINE	01012-DP	PY	06/06/2025		MW	IS	\$1,619.10
CHK	JF	00287613	00009275	CALLAWAY, PAUL L	01012-DP	PY	06/06/2025		MW	IS	\$2,484.61

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287614	00000640	CANNON, MARLENE	01012-DP	PY	06/06/2025		MW	IS	\$2,177.51
CHK	JF	00287615	00005979	FRANCIS-SANDERSON, CHACKAMAY	01012-DP	PY	06/06/2025		MW	IS	\$2,463.39
CHK	JF	00287616	00008001	GALARZA, HENRY J	01012-DP	PY	06/06/2025		MW	IS	\$1,974.26
CHK	JF	00287617	00004758	GASKINS II, DONALD L	01012-DP	PY	06/06/2025		MW	IS	\$2,314.34
CHK	JF	00287618	00011741	GOMEZ, VINCENT JUNIOR	01012-DP	PY	06/06/2025		MW	IS	\$1,818.63
CHK	JF	00287619	00008894	GUTIERREZ, DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,662.01
CHK	JF	00287620	00002381	JONES, REBECCA LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,422.64
CHK	JF	00287621	00003155	LOCKWOOD, HEIDI L	01012-DP	PY	06/06/2025		MW	IS	\$1,613.09
CHK	JF	00287622	00009595	MALDONADO, MILDRED	01012-DP	PY	06/06/2025		MW	IS	\$1,892.58
CHK	JF	00287623	00012597	MONTGOMERY IV, WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$1,631.98
CHK	JF	00287624	00012478	ORTIZ, NANCY	01012-DP	PY	06/06/2025		MW	IS	\$1,692.02
CHK	JF	00287625	00002175	PHILLIPS, TEDDY C	01012-DP	PY	06/06/2025		MW	IS	\$2,991.20
CHK	JF	00287626	00008391	VALES, YESENIA	01012-DP	PY	06/06/2025		MW	IS	\$1,897.04
CHK	JF	00287627	00004907	BLAKENEY, HOLLY MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,855.32
CHK	JF	00287628	00012530	ROMERO MARTINEZ, AMARILIS	01012-DP	PY	06/06/2025		MW	IS	\$1,785.65
CHK	JF	00287629	00009022	COLON, MARIA A	01012-DP	PY	06/06/2025		MW	IS	\$4,242.91
CHK	JF	00287630	00010070	CRUZ, AMY LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,739.91
CHK	JF	00287631	00009768	DERKOUCH, MOUNIA	01012-DP	PY	06/06/2025		MW	IS	\$2,587.27
CHK	JF	00287632	00010091	GARCIA, DAVIANNIE C	01012-DP	PY	06/06/2025		MW	IS	\$1,370.71
CHK	JF	00287633	00010425	GIL, EYME	01012-DP	PY	06/06/2025		MW	IS	\$1,777.71
CHK	JF	00287634	00009848	HERNANDEZ, BRENDA ISABEL	01012-DP	PY	06/06/2025		MW	IS	\$2,272.25
CHK	JF	00287635	00004912	HIDALGO, DENISE ANNIE	01012-DP	PY	06/06/2025		MW	IS	\$1,728.24
CHK	JF	00287636	00012236	JACOBO, AMANDA LILIANE	01012-DP	PY	06/06/2025		MW	IS	\$1,737.17
CHK	JF	00287637	00011213	LONGFORT, MARILOU JODY	01012-DP	PY	06/06/2025		MW	IS	\$1,522.10
CHK	JF	00287638	00010774	LOZANO, FATIMA	01012-DP	PY	06/06/2025		MW	IS	\$1,916.76
CHK	JF	00287639	00005268	MADERA, ANN FRANCES	01012-DP	PY	06/06/2025		MW	IS	\$2,085.02
CHK	JF	00287640	00010806	MORALES, ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,524.08
CHK	JF	00287641	00012427	NICOLAS, CLAIRE SONJA	01012-DP	PY	06/06/2025		MW	IS	\$1,678.96
CHK	JF	00287642	00008594	RAMIREZ, WANDA M	01012-DP	PY	06/06/2025		MW	IS	\$2,069.69
CHK	JF	00287643	00011130	RIVERA, MAYRA YVETTE	01012-DP	PY	06/06/2025		MW	IS	\$1,081.89
CHK	JF	00287644	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,919.23
CHK	JF	00287645	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,410.56
CHK	JF	00287646	00007140	VASQUEZ-RAMIREZ, FANYA	01012-DP	PY	06/06/2025		MW	IS	\$2,297.55
CHK	JF	00287647	00009928	VENTURA, FRANCES	01012-DP	PY	06/06/2025		MW	IS	\$1,819.10
CHK	JF	00287648	00011910	BULA, JOCELYN Y	01012-DP	PY	06/06/2025		MW	IS	\$1,861.85

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287649	00007225	CARTER, LYBEL	01012-DP	PY	06/06/2025		MW	IS	\$2,956.12
CHK	JF	00287650	00009106	CLARK, MELISSA ANN	01012-DP	PY	06/06/2025		MW	IS	\$1,811.06
CHK	JF	00287651	00011329	DELGADO ROSARIO, REINALDO LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,677.16
CHK	JF	00287652	00008730	FELIX, LESLIE ANGELICA	01012-DP	PY	06/06/2025		MW	IS	\$3,423.38
CHK	JF	00287653	00012428	FERNANDEZ, NANCY	01012-DP	PY	06/06/2025		MW	IS	\$1,730.80
CHK	JF	00287654	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01012-DP	PY	06/06/2025		MW	IS	\$1,687.02
CHK	JF	00287655	00011335	MENDEZ, YRALEE	01012-DP	PY	06/06/2025		MW	IS	\$2,809.13
CHK	JF	00287656	00006497	PALMER, CHRISTOPHER M	01012-DP	PY	06/06/2025		MW	IS	\$2,038.79
CHK	JF	00287657	00009266	PETERSON-BARTHEL, CRYSTAL	01012-DP	PY	06/06/2025		MW	IS	\$2,500.45
CHK	JF	00287658	00011961	ROBIN, LA'SHAWN SHAMARLY	01012-DP	PY	06/06/2025		MW	IS	\$2,706.49
CHK	JF	00287659	00012418	SASSO, LINETTE C	01012-DP	PY	06/06/2025		MW	IS	\$1,993.10
CHK	JF	00287660	00011431	SMITH, SARA FAYE	01012-DP	PY	06/06/2025		MW	IS	\$2,468.37
CHK	JF	00287661	00012143	FLEMING, LAURA DANIELLE	01012-DP	PY	06/06/2025		MW	IS	\$1,513.16
CHK	JF	00287662	00012585	RODRIGUEZ, RAEANN LYNN	01012-DP	PY	06/06/2025		MW	IS	\$1,303.19
CHK	JF	00287663	00006936	WILDERMUTH, RACHEL LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,066.44
CHK	JF	00287664	00011359	BILLYER, NATASHA BORRERO	01012-DP	PY	06/06/2025		MW	IS	\$3,435.45
CHK	JF	00287665	00007555	BONARDY, SHANNON ASHLEY	01012-DP	PY	06/06/2025		MW	IS	\$1,594.80
CHK	JF	00287666	00010175	CHARLES, SHANNON MARIE	01012-DP	PY	06/06/2025		MW	IS	\$3,144.51
CHK	JF	00287667	00002359	DAY, KELLIE D	01012-DP	PY	06/06/2025		MW	IS	\$2,640.78
CHK	JF	00287668	00005820	GONZALEZ, NICHOLE MARIE	01012-DP	PY	06/06/2025		MW	IS	\$2,055.78
CHK	JF	00287669	00008398	TOWNSEND, FRANK	01012-DP	PY	06/06/2025		MW	IS	\$6,436.56
CHK	JF	00287670	00012174	VARGAS, STEPHANIE P	01012-DP	PY	06/06/2025		MW	IS	\$3,010.10
CHK	JF	00287671	00003949	WHITFIELD, KIMBERLY DIANE	01012-DP	PY	06/06/2025		MW	IS	\$2,275.25
CHK	JF	00287672	00012015	LEWIS, SYDNEY JORDAN	01012-DP	PY	06/06/2025		MW	IS	\$1,236.28
CHK	JF	00287673	00005026	WHITE, JOHN J	01012-DP	PY	06/06/2025		MW	IS	\$1,693.46
CHK	JF	00287674	00011810	DIACZYNSKY, DEEANN FOX	01012-DP	PY	06/06/2025		MW	IS	\$1,138.54
CHK	JF	00287675	00008791	GONZALEZ, CRUZ I	01012-DP	PY	06/06/2025		MW	IS	\$1,046.83
CHK	JF	00287676	00012274	MARABLE-WILLIAMS, FELICIA MONI	01012-DP	PY	06/06/2025		MW	IS	\$525.37
CHK	JF	00287677	00005050	PABON, EVA	01012-DP	PY	06/06/2025		MW	IS	\$1,904.21
CHK	JF	00287678	00009420	SPRAIN, JESSICA M	01012-DP	PY	06/06/2025		MW	IS	\$837.59
CHK	JF	00287679	00005833	SULLIVAN, JESSICA	01012-DP	PY	06/06/2025		MW	IS	\$2,450.73
CHK	JF	00287680	00012638	WELLS, BONNIE C	01012-DP	PY	06/06/2025		MW	IS	\$1,716.09
CHK	JF	00287681	00004279	ANDERSON, TODD W	01012-DP	PY	06/06/2025		MW	IS	\$1,484.84
CHK	JF	00287682	00006837	BROCKHAUS, DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$2,153.14
CHK	JF	00287683	00011556	CHABOT, ROY A	01012-DP	PY	06/06/2025		MW	IS	\$1,460.74

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287684	00010860	CRUZ, DWAINÉ	01012-DP	PY	06/06/2025		MW	IS	\$1,357.65
CHK	JF	00287685	00012431	DIAZ, ANA MARIA	01012-DP	PY	06/06/2025		MW	IS	\$763.50
CHK	JF	00287686	00011495	FOURNIER ORAMA, JOSE RAMON	01012-DP	PY	06/06/2025		MW	IS	\$1,421.28
CHK	JF	00287687	00012342	GARCIA, JUAN CARLOS	01012-DP	PY	06/06/2025		MW	IS	\$1,701.22
CHK	JF	00287688	00010745	GARNTO, RUSSELL A	01012-DP	PY	06/06/2025		MW	IS	\$1,680.24
CHK	JF	00287689	00010487	HICKSON, JASON B	01012-DP	PY	06/06/2025		MW	IS	\$3,117.34
CHK	JF	00287690	00012158	INGRAM, JUSTIN BERNARD	01012-DP	PY	06/06/2025		MW	IS	\$1,113.33
CHK	JF	00287691	00010891	JEROME, JUDE	01012-DP	PY	06/06/2025		MW	IS	\$1,050.90
CHK	JF	00287692	00003864	KAISER, DEREK SEAN	01012-DP	PY	06/06/2025		MW	IS	\$1,872.28
CHK	JF	00287693	00011754	MORGAN, JOSHUA CROSKILL	01012-DP	PY	06/06/2025		MW	IS	\$1,109.13
CHK	JF	00287694	00012383	PABLO, VINCENT REY	01012-DP	PY	06/06/2025		MW	IS	\$796.20
CHK	JF	00287695	00006478	PARKER, COLE L	01012-DP	PY	06/06/2025		MW	IS	\$1,325.79
CHK	JF	00287696	00004239	PEREZ-FERRER, ERIC R	01012-DP	PY	06/06/2025		MW	IS	\$929.56
CHK	JF	00287697	00008554	REICHARD, BRENT ALLEN	01012-DP	PY	06/06/2025		MW	IS	\$1,810.02
CHK	JF	00287698	00011875	RODRIGUEZ FUENTES, ANA ROSA	01012-DP	PY	06/06/2025		MW	IS	\$1,257.80
CHK	JF	00287699	00012090	RODRIGUEZ, JADRIAN DOEL	01012-DP	PY	06/06/2025		MW	IS	\$1,105.78
CHK	JF	00287700	00006173	RODRIGUEZ, LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,994.35
CHK	JF	00287701	00011881	ROMAN DOMINGUEZ, LUIS A	01012-DP	PY	06/06/2025		MW	IS	\$1,207.00
CHK	JF	00287702	00010181	SANCHEZ, WILSON	01012-DP	PY	06/06/2025		MW	IS	\$1,243.27
CHK	JF	00287703	00002093	SHONTZ, CHARLES W	01012-DP	PY	06/06/2025		MW	IS	\$1,852.68
CHK	JF	00287704	00011596	KOHLER, ANDREW ALLEN	01012-DP	PY	06/06/2025		MW	IS	\$2,035.83
CHK	JF	00287705	00012229	SILVA-QUINTERO, ERIC ELMER	01012-DP	PY	06/06/2025		MW	IS	\$1,789.96
CHK	JF	00287706	00012535	AYALA, JOHN MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,208.73
CHK	JF	00287707	00011639	BRUNSON, CHARLES ALBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,229.23
CHK	JF	00287708	00010581	CONNER, JAMES	01012-DP	PY	06/06/2025		MW	IS	\$480.98
CHK	JF	00287709	00001807	GAYLORD, MICHAEL L	01012-DP	PY	06/06/2025		MW	IS	\$1,037.94
CHK	JF	00287710	00011634	HOWERTON, CORD MCALISTER	01012-DP	PY	06/06/2025		MW	IS	\$491.11
CHK	JF	00287711	00009910	KRAPF, NATHAN WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$612.30
CHK	JF	00287712	00012709	LAMBERG, FRIEDA LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,623.76
CHK	JF	00287713	00003039	MCSTOOTS, DARREL W	01012-DP	PY	06/06/2025		MW	IS	\$2,144.46
CHK	JF	00287714	00010809	ORTIZ, JONATHAN EDGARD	01012-DP	PY	06/06/2025		MW	IS	\$1,827.15
CHK	JF	00287715	00011642	PEREZ, RICARDO	01012-DP	PY	06/06/2025		MW	IS	\$365.37
CHK	JF	00287716	00010247	ROYE, ROBERT W	01012-DP	PY	06/06/2025		MW	IS	\$1,350.49
CHK	JF	00287717	00012725	SEDA, IVETTE	01012-DP	PY	06/06/2025		MW	IS	\$332.40
CHK	JF	00287718	00012565	STRICKLAND, TRISTAN LANE	01012-DP	PY	06/06/2025		MW	IS	\$1,126.92

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287719	00010763	ALMONTE, MARIA RUT	01012-DP	PY	06/06/2025		MW	IS	\$666.55
CHK	JF	00287720	00006404	ANGER, TIMOTHY EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$2,045.98
CHK	JF	00287721	00008849	BOWEN, CRYSTAL	01012-DP	PY	06/06/2025		MW	IS	\$1,322.58
CHK	JF	00287722	00009616	BURNETT, PHOTENIE A	01012-DP	PY	06/06/2025		MW	IS	\$2,899.04
CHK	JF	00287723	00007142	CARPENTER, CORINNE M	01012-DP	PY	06/06/2025		MW	IS	\$3,936.61
CHK	JF	00287724	00009684	COTTO, ASHLEY MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,675.22
CHK	JF	00287725	00012053	CRUZ, JOHN ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,158.12
CHK	JF	00287726	00009714	DMITRENKO-WOOD, DARCI LOUISE	01012-DP	PY	06/06/2025		MW	IS	\$1,808.68
CHK	JF	00287727	00012109	HARBOUR, REBECCA DELANEY	01012-DP	PY	06/06/2025		MW	IS	\$2,058.02
CHK	JF	00287728	00004112	JEFFERS, REBECCA DARNELL	01012-DP	PY	06/06/2025		MW	IS	\$2,571.00
CHK	JF	00287729	00012060	KAZUR, CAROLINA	01012-DP	PY	06/06/2025		MW	IS	\$1,426.92
CHK	JF	00287730	00010179	MALVICK, ALISON R	01012-DP	PY	06/06/2025		MW	IS	\$1,794.64
CHK	JF	00287731	00001323	TEMPLETON, AMY THERESA	01012-DP	PY	06/06/2025		MW	IS	\$2,626.88
CHK	JF	00287732	00010513	VASQUEZ, PAULA MIREYA	01012-DP	PY	06/06/2025		MW	IS	\$1,964.83
CHK	JF	00287733	00011589	VEACH, ANTOINETTE	01012-DP	PY	06/06/2025		MW	IS	\$1,489.77
CHK	JF	00287734	00009655	WARWICK, MANDY R	01012-DP	PY	06/06/2025		MW	IS	\$2,129.00
CHK	JF	00287735	00008553	YOUNG, AWILDA	01012-DP	PY	06/06/2025		MW	IS	\$1,662.95
CHK	JF	00287736	00012693	BUTLER, AMBER DAWN	01012-DP	PY	06/06/2025		MW	IS	\$1,943.35
CHK	JF	00287737	00010092	GOSELIN, SUSAN ELIZABETH	01012-DP	PY	06/06/2025		MW	IS	\$2,704.60
CHK	JF	00287738	00007696	MATHENY, LINETTE RENE	01012-DP	PY	06/06/2025		MW	IS	\$4,422.51
CHK	JF	00287739	00012684	WU, LIULIU	01012-DP	PY	06/06/2025		MW	IS	\$3,993.70
CHK	JF	00287740	00012449	ACEVEDO, ABRIELLE ELIZABETH	01012-DP	PY	06/06/2025		MW	IS	\$1,190.95
CHK	JF	00287741	00012633	APONTE PEDROZA, MELISSA BEATR	01012-DP	PY	06/06/2025		MW	IS	\$1,062.49
CHK	JF	00287742	00008163	CLAUDIO DIAZ, YESENIA	01012-DP	PY	06/06/2025		MW	IS	\$1,855.23
CHK	JF	00287743	00012325	COLON-RIVERA, KAROLINA	01012-DP	PY	06/06/2025		MW	IS	\$1,315.37
CHK	JF	00287744	00002150	DAVIS, DENISE MCCARTNEY	01012-DP	PY	06/06/2025		MW	IS	\$1,338.76
CHK	JF	00287745	00010640	DIAZ-BURGOS, JOCAMILLE	01012-DP	PY	06/06/2025		MW	IS	\$1,650.34
CHK	JF	00287746	00011855	GUTIERREZ, STEFANIE	01012-DP	PY	06/06/2025		MW	IS	\$1,345.02
CHK	JF	00287747	00010386	HARPSTER, MARNELLA ANN	01012-DP	PY	06/06/2025		MW	IS	\$1,311.00
CHK	JF	00287748	00004184	MARTIN, LINDA KAY	01012-DP	PY	06/06/2025		MW	IS	\$1,576.64
CHK	JF	00287749	00006623	MCLAURIN, NINA AYOKA	01012-DP	PY	06/06/2025		MW	IS	\$2,248.85
CHK	JF	00287750	00011221	MEEHAN, JOHN EDWIN	01012-DP	PY	06/06/2025		MW	IS	\$1,966.23
CHK	JF	00287751	00010374	MORENO BENITEZ, CINDY MICHELLE	01012-DP	PY	06/06/2025		MW	IS	\$1,506.34
CHK	JF	00287752	00012208	NAVEDO, INEZ ANTONIA	01012-DP	PY	06/06/2025		MW	IS	\$1,094.14
CHK	JF	00287753	00012642	NESBETH, CAMILLA KEZIAH	01012-DP	PY	06/06/2025		MW	IS	\$1,254.06

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287754	00011269	REYES, MARGARITA	01012-DP	PY	06/06/2025		MW	IS	\$1,190.85
CHK	JF	00287755	00012234	SADLER, ERIC STEVEN	01012-DP	PY	06/06/2025		MW	IS	\$1,337.65
CHK	JF	00287756	00012643	SANABRIA, EVALYSE HELENE	01012-DP	PY	06/06/2025		MW	IS	\$1,290.27
CHK	JF	00287757	00007177	TORCASIO, GIOVANNI	01012-DP	PY	06/06/2025		MW	IS	\$1,298.34
CHK	JF	00287758	00012450	VENTURA, YOLANDA ELIZABETH	01012-DP	PY	06/06/2025		MW	IS	\$1,200.36
CHK	JF	00287759	00009490	VERA, JESSICA I	01012-DP	PY	06/06/2025		MW	IS	\$1,684.87
CHK	JF	00287760	00011984	WAY, LILYETTE MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,478.63
CHK	JF	00287761	00004055	WOOD, STEPHEN C	01012-DP	PY	06/06/2025		MW	IS	\$3,069.81
CHK	JF	00287762	00010387	ASHLEY JR, TROY C	01012-DP	PY	06/06/2025		MW	IS	\$1,728.52
CHK	JF	00287763	00007164	BAEZ, MARCOS	01012-DP	PY	06/06/2025		MW	IS	\$2,317.51
CHK	JF	00287764	00010998	BROWN, DOUGLAS EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$3,216.47
CHK	JF	00287765	00010012	BRUMBY, RICHMOND LISLE	01012-DP	PY	06/06/2025		MW	IS	\$2,981.31
CHK	JF	00287766	00006107	CASTRO III, ISMAEL	01012-DP	PY	06/06/2025		MW	IS	\$3,641.93
CHK	JF	00287767	00008966	CLARK, DIRK	01012-DP	PY	06/06/2025		MW	IS	\$2,840.33
CHK	JF	00287768	00009171	COLE, CHELSEA	01012-DP	PY	06/06/2025		MW	IS	\$1,618.12
CHK	JF	00287769	00008931	COLLINS, FRANCIS	01012-DP	PY	06/06/2025		MW	IS	\$1,739.40
CHK	JF	00287770	00010495	COLLINS, TONYIA R	01012-DP	PY	06/06/2025		MW	IS	\$1,223.40
CHK	JF	00287771	00010755	DE LEON NIEVES, KENNETH E	01012-DP	PY	06/06/2025		MW	IS	\$2,386.97
CHK	JF	00287772	00009416	ESCOVAR, ROBERTO	01012-DP	PY	06/06/2025		MW	IS	\$2,934.21
CHK	JF	00287773	00011274	EVANS, MARC WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$2,078.88
CHK	JF	00287774	00004679	FRAZIER, ANNA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$2,514.43
CHK	JF	00287775	00006109	GANTZ, PATRICK A	01012-DP	PY	06/06/2025		MW	IS	\$1,944.20
CHK	JF	00287776	00006496	GLASS, TIMOTHY	01012-DP	PY	06/06/2025		MW	IS	\$1,578.89
CHK	JF	00287777	00001651	GRAHAM, NOEL	01012-DP	PY	06/06/2025		MW	IS	\$3,101.11
CHK	JF	00287778	00012598	GREENE, KEVIN MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,785.71
CHK	JF	00287779	00009603	JORDAN, BRIAN A	01012-DP	PY	06/06/2025		MW	IS	\$2,551.97
CHK	JF	00287780	00004698	LANGFORD, CHRISTOPHER P	01012-DP	PY	06/06/2025		MW	IS	\$2,134.81
CHK	JF	00287781	00005425	LONG, BRYAN T	01012-DP	PY	06/06/2025		MW	IS	\$2,603.95
CHK	JF	00287782	00010170	LORENZO-MOLINA, RUTH	01012-DP	PY	06/06/2025		MW	IS	\$2,573.12
CHK	JF	00287783	00012115	MARULIS, ANDREW JAMES	01012-DP	PY	06/06/2025		MW	IS	\$2,627.80
CHK	JF	00287784	00011746	MILLS, SIDNEY A	01012-DP	PY	06/06/2025		MW	IS	\$2,406.27
CHK	JF	00287785	00011562	RAMIREZ, GUSTAVO ADOLFO	01012-DP	PY	06/06/2025		MW	IS	\$2,165.86
CHK	JF	00287786	00012603	RIVERA MONTALVO, CHRISTIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,619.23
CHK	JF	00287787	00012153	RIVERA, JOSE LUIS	01012-DP	PY	06/06/2025		MW	IS	\$2,297.81
CHK	JF	00287788	00003557	RODRIGUEZ, HIRAM I	01012-DP	PY	06/06/2025		MW	IS	\$1,945.06

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287789	00012130	ROSARIO-MALDONADO, EMANUEL	01012-DP	PY	06/06/2025		MW	IS	\$2,387.56
CHK	JF	00287790	00010595	SANCHEZ, KIMBERLY MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,304.70
CHK	JF	00287791	00010369	SHIRLEY, DAVID C	01012-DP	PY	06/06/2025		MW	IS	\$2,559.00
CHK	JF	00287792	00010731	SIACA DE JESUS, JOSUE DAVID	01012-DP	PY	06/06/2025		MW	IS	\$1,909.16
CHK	JF	00287793	00006763	SINGLETON II, ROBERT W	01012-DP	PY	06/06/2025		MW	IS	\$2,452.07
CHK	JF	00287794	00011927	SMITH, BRADLEY S	01012-DP	PY	06/06/2025		MW	IS	\$2,293.20
CHK	JF	00287795	00008734	ADAMS, MARTHA JANE	01012-DP	PY	06/06/2025		MW	IS	\$2,851.72
CHK	JF	00287796	00010577	ARCHER, PAULA	01012-DP	PY	06/06/2025		MW	IS	\$2,031.44
CHK	JF	00287797	00012322	ARDILA, LAURA VALENTINA	01012-DP	PY	06/06/2025		MW	IS	\$1,908.31
CHK	JF	00287798	00010652	ARKENBOUT, DANIEL S	01012-DP	PY	06/06/2025		MW	IS	\$1,554.45
CHK	JF	00287799	00006515	CASTRO, CARLOS	01012-DP	PY	06/06/2025		MW	IS	\$2,936.31
CHK	JF	00287800	00012721	DAVIDSON, CARLTON R	01012-DP	PY	06/06/2025		MW	IS	\$1,558.00
CHK	JF	00287801	00012265	ELSA YED, BASSAM MOHAMED	01012-DP	PY	06/06/2025		MW	IS	\$2,204.91
CHK	JF	00287802	00012258	HOLMES III, JAMES LARRY	01012-DP	PY	06/06/2025		MW	IS	\$1,618.73
CHK	JF	00287803	00006980	JUHAS, SILVIA	01012-DP	PY	06/06/2025		MW	IS	\$1,569.12
CHK	JF	00287804	00006787	KECK, RICHARD W	01012-DP	PY	06/06/2025		MW	IS	\$2,812.93
CHK	JF	00287805	00010849	KERR, BRANDON JAMES	01012-DP	PY	06/06/2025		MW	IS	\$2,870.97
CHK	JF	00287806	00008839	LARSEN, CHRISTOPHER	01012-DP	PY	06/06/2025		MW	IS	\$1,923.57
CHK	JF	00287807	00002692	MCFADDEN, BRYAN E	01012-DP	PY	06/06/2025		MW	IS	\$1,994.73
CHK	JF	00287808	00012477	MELLENDEZ QUILES, CYNTHIA	01012-DP	PY	06/06/2025		MW	IS	\$2,043.86
CHK	JF	00287809	00011358	MENNA, ALEXANDER	01012-DP	PY	06/06/2025		MW	IS	\$3,728.59
CHK	JF	00287810	00004208	MOORE, TIMOTHY B	01012-DP	PY	06/06/2025		MW	IS	\$2,160.79
CHK	JF	00287811	00012595	NAJIM, AHMED N	01012-DP	PY	06/06/2025		MW	IS	\$2,756.27
CHK	JF	00287812	00012390	NUNEZ OCHOA, DIOGENES R	01012-DP	PY	06/06/2025		MW	IS	\$1,703.74
CHK	JF	00287813	00010762	ORTIZ, JOSE M	01012-DP	PY	06/06/2025		MW	IS	\$2,741.30
CHK	JF	00287814	00003480	PEREZ-LOPEZ, MELVIN	01012-DP	PY	06/06/2025		MW	IS	\$2,663.45
CHK	JF	00287815	00011354	RAMOS, JACQUELINE	01012-DP	PY	06/06/2025		MW	IS	\$1,079.15
CHK	JF	00287816	00010596	RIVERA-IGLESIAS, ASTRID	01012-DP	PY	06/06/2025		MW	IS	\$1,897.01
CHK	JF	00287817	00002090	SANDERSON JR, JAMES EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$2,638.43
CHK	JF	00287818	00005178	SMITH, LISA A	01012-DP	PY	06/06/2025		MW	IS	\$1,564.38
CHK	JF	00287819	00004072	STADTLANDER, TINA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$2,099.83
CHK	JF	00287820	00012298	STEINMETZ, BRIAN AUSTIN	01012-DP	PY	06/06/2025		MW	IS	\$1,692.50
CHK	JF	00287821	00008360	ALBRITTON, MARY VIOLET	01012-DP	PY	06/06/2025		MW	IS	\$1,543.58
CHK	JF	00287822	00006360	BEAN, SANDRA D	01012-DP	PY	06/06/2025		MW	IS	\$3,034.89
CHK	JF	00287823	00010824	BEAUCHAMP, SOLEDAD	01012-DP	PY	06/06/2025		MW	IS	\$1,813.74

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287824	00010866	BLAIR, ADRIENNE	01012-DP	PY	06/06/2025		MW	IS	\$1,811.73
CHK	JF	00287825	00003083	BROWN, BRIAN KENT	01012-DP	PY	06/06/2025		MW	IS	\$4,451.85
CHK	JF	00287826	00008524	BURROWS COOTS, PATRICIA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,367.55
CHK	JF	00287827	00002748	CASTILLO, MARIA ROSA	01012-DP	PY	06/06/2025		MW	IS	\$3,228.84
CHK	JF	00287828	00004066	HADDOCK, KELLY	01012-DP	PY	06/06/2025		MW	IS	\$3,396.63
CHK	JF	00287829	00008223	LAGEDROST, SCOTT A	01012-DP	PY	06/06/2025		MW	IS	\$1,843.28
CHK	JF	00287830	00010105	MARTIN, MARANGELIC	01012-DP	PY	06/06/2025		MW	IS	\$2,099.09
CHK	JF	00287831	00010744	MORALES, DAMARIS	01012-DP	PY	06/06/2025		MW	IS	\$1,836.86
CHK	JF	00287832	00007272	NAJDA, MAHMOUD R	01012-DP	PY	06/06/2025		MW	IS	\$5,038.47
CHK	JF	00287833	00009492	NIMCHAROEN, MAYTINEE	01012-DP	PY	06/06/2025		MW	IS	\$2,102.11
CHK	JF	00287834	00011770	PETERSON, RIDGE AUSTIN	01012-DP	PY	06/06/2025		MW	IS	\$1,560.26
CHK	JF	00287835	00009970	RODRIGUEZ, ZORY	01012-DP	PY	06/06/2025		MW	IS	\$1,570.65
CHK	JF	00287836	00002192	STANGLE II, RAYMOND CARL	01012-DP	PY	06/06/2025		MW	IS	\$5,468.97
CHK	JF	00287837	00009078	WOOD, DANIELLE RACHEAL	01012-DP	PY	06/06/2025		MW	IS	\$2,205.30
CHK	JF	00287838	00008732	ZMORENSKI, TONI LENORA	01012-DP	PY	06/06/2025		MW	IS	\$1,222.04
CHK	JF	00287839	00011652	DAWSON, CHRISTOPHER JOHN	01012-DP	PY	06/06/2025		MW	IS	\$1,716.23
CHK	JF	00287840	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01012-DP	PY	06/06/2025		MW	IS	\$1,739.99
CHK	JF	00287841	00005433	GENTRY, HEATHER	01012-DP	PY	06/06/2025		MW	IS	\$1,690.87
CHK	JF	00287842	00012096	JENSEN, ILSE	01012-DP	PY	06/06/2025		MW	IS	\$1,583.23
CHK	JF	00287843	00008915	MONTIJO, VILMARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,554.40
CHK	JF	00287844	00010600	PORTER, JENIFER LYNETTE	01012-DP	PY	06/06/2025		MW	IS	\$936.34
CHK	JF	00287845	00011883	RIOS JR, JULIO RAMON	01012-DP	PY	06/06/2025		MW	IS	\$1,449.61
CHK	JF	00287846	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01012-DP	PY	06/06/2025		MW	IS	\$1,433.05
CHK	JF	00287847	00012500	SIMON, DAVID ALEXIS	01012-DP	PY	06/06/2025		MW	IS	\$1,583.23
CHK	JF	00287848	00010959	SUASIE, JAZMINE MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,478.51
CHK	JF	00287849	00011654	TORRES, JOSE A	01012-DP	PY	06/06/2025		MW	IS	\$1,649.93
CHK	JF	00287850	00009683	WHYMS, ALVIN	01012-DP	PY	06/06/2025		MW	IS	\$1,962.55
CHK	JF	00287851	00012172	AMIOT, MICHAEL W	01012-DP	PY	06/06/2025		MW	IS	\$2,042.03
CHK	JF	00287852	00012206	ASHLEY, LORINDA LEIGH	01012-DP	PY	06/06/2025		MW	IS	\$45.03
CHK	JF	00287853	00009081	BORRERO, CRISTINA M	01012-DP	PY	06/06/2025		MW	IS	\$1,632.01
CHK	JF	00287854	00012132	CASTILLO DE LA CRUZ, JONATHAN	01012-DP	PY	06/06/2025		MW	IS	\$1,679.52
CHK	JF	00287855	00011818	COX, DEYAVION ENRICQUE	01012-DP	PY	06/06/2025		MW	IS	\$95.14
CHK	JF	00287856	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01012-DP	PY	06/06/2025		MW	IS	\$1,488.40
CHK	JF	00287857	00003524	DAVILA-GONZALEZ, DAMARYS	01012-DP	PY	06/06/2025		MW	IS	\$1,611.54
CHK	JF	00287858	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01012-DP	PY	06/06/2025		MW	IS	\$1,270.43

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287859	00012092	FERNANDEZ, JOEL	01012-DP	PY	06/06/2025		MW	IS	\$2,212.53
CHK	JF	00287860	00012647	GARALLUES, CAROLINA E	01012-DP	PY	06/06/2025		MW	IS	\$1,320.71
CHK	JF	00287861	00012524	GARCIA, ADA LETICIA	01012-DP	PY	06/06/2025		MW	IS	\$1,541.95
CHK	JF	00287862	00006202	JONES, TONI MICHELLE	01012-DP	PY	06/06/2025		MW	IS	\$2,071.07
CHK	JF	00287863	00008987	KAUR, KIERANDEEP	01012-DP	PY	06/06/2025		MW	IS	\$110.02
CHK	JF	00287864	00011393	LABELL, LIZZETTE	01012-DP	PY	06/06/2025		MW	IS	\$1,243.96
CHK	JF	00287865	00006761	LUMSDEN, NEVAJO L	01012-DP	PY	06/06/2025		MW	IS	\$2,711.62
CHK	JF	00287866	00011819	MATOS, JENNIFER LIZ	01012-DP	PY	06/06/2025		MW	IS	\$1,381.72
CHK	JF	00287867	00011401	MILORD, SIDDIGA	01012-DP	PY	06/06/2025		MW	IS	\$1,579.77
CHK	JF	00287868	00002117	MONTGOMERY, DAVID LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,858.42
CHK	JF	00287869	00011140	MORALES-SILVA, LINOSHA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,683.81
CHK	JF	00287870	00011586	POYNTER, VIKTORIA ANNE	01012-DP	PY	06/06/2025		MW	IS	\$18.24
CHK	JF	00287871	00012389	RODRIGUEZ, MICHEL	01012-DP	PY	06/06/2025		MW	IS	\$2,115.36
CHK	JF	00287872	00012599	SALEM, SAFAA JIHAD	01012-DP	PY	06/06/2025		MW	IS	\$91.46
CHK	JF	00287873	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01012-DP	PY	06/06/2025		MW	IS	\$1,329.95
CHK	JF	00287874	00009958	SANTIAGO, LESLIE	01012-DP	PY	06/06/2025		MW	IS	\$1,394.86
CHK	JF	00287875	00008333	STAWINSKY, ADRIANA	01012-DP	PY	06/06/2025		MW	IS	\$1,365.55
CHK	JF	00287876	00012095	STEPHENS, REBECCA LYNN LEE	01012-DP	PY	06/06/2025		MW	IS	\$95.14
CHK	JF	00287877	00011099	SURIS, CHRISTOPHER EDGAR	01012-DP	PY	06/06/2025		MW	IS	\$2,617.90
CHK	JF	00287878	00008771	TORRES RIVERA, ENID B	01012-DP	PY	06/06/2025		MW	IS	\$1,989.38
CHK	JF	00287879	00012058	WITTER, CHEYAN TOWANDA	01012-DP	PY	06/06/2025		MW	IS	\$1,785.64
CHK	JF	00287880	00012476	BROWN JR, VINCENT EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$1,509.10
CHK	JF	00287881	00012581	BURGOS, SONIA IRIS	01012-DP	PY	06/06/2025		MW	IS	\$1,109.73
CHK	JF	00287882	00010327	DEMERY, SADARRIA S	01012-DP	PY	06/06/2025		MW	IS	\$1,095.83
CHK	JF	00287883	00012512	HARDY, SHANIYA TEYONA	01012-DP	PY	06/06/2025		MW	IS	\$1,494.18
CHK	JF	00287884	00012267	KITCHEN, CHANIYAH	01012-DP	PY	06/06/2025		MW	IS	\$1,314.77
CHK	JF	00287885	00010164	NAPPI, MICHAEL PETER	01012-DP	PY	06/06/2025		MW	IS	\$1,561.12
CHK	JF	00287886	00003002	RAYSIK, SARAH ALLISON	01012-DP	PY	06/06/2025		MW	IS	\$1,587.17
CHK	JF	00287887	00012249	ROBERTS, EVERETT L	01012-DP	PY	06/06/2025		MW	IS	\$1,583.85
CHK	JF	00287888	00009623	SCHOONOVER, REBECCA SUE	01012-DP	PY	06/06/2025		MW	IS	\$1,753.47
CHK	JF	00287889	00010828	SOLIS, KENNY	01012-DP	PY	06/06/2025		MW	IS	\$1,575.71
CHK	JF	00287890	00008703	SOTO, MIRIAM	01012-DP	PY	06/06/2025		MW	IS	\$1,591.49
CHK	JF	00287891	00004624	VELEZ-FELICIANO, IRVING E	01012-DP	PY	06/06/2025		MW	IS	\$1,482.82
CHK	JF	00287892	00012021	ALFONSO, LINETTE TAPANES	01012-DP	PY	06/06/2025		MW	IS	\$2,229.63
CHK	JF	00287893	00012061	BOEMLER, SANDRA KAY	01012-DP	PY	06/06/2025		MW	IS	\$2,885.96

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287894	00011944	SATCHFIELD, PAUL ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$3,032.35
CHK	JF	00287895	00012097	SCHAACK, KAREN LYNN	01012-DP	PY	06/06/2025		MW	IS	\$3,308.05
CHK	JF	00287896	00009830	ABREU, MARIAH KAREN	01012-DP	PY	06/06/2025		MW	IS	\$2,042.57
CHK	JF	00287897	00011871	ACHILLE, RENALD	01012-DP	PY	06/06/2025		MW	IS	\$2,920.33
CHK	JF	00287898	00010292	ADAMS, KEIRA J	01012-DP	PY	06/06/2025		MW	IS	\$2,202.00
CHK	JF	00287899	00012441	AKERS, CORBIN C	01012-DP	PY	06/06/2025		MW	IS	\$2,441.34
CHK	JF	00287900	00003004	AKERS, DWIGHT D	01012-DP	PY	06/06/2025		MW	IS	\$2,216.63
CHK	JF	00287901	00011288	ALEKSEEV, ALEKSEY	01012-DP	PY	06/06/2025		MW	IS	\$1,908.06
CHK	JF	00287902	00008790	ALEMAN, JEFFREY	01012-DP	PY	06/06/2025		MW	IS	\$2,763.80
CHK	JF	00287903	00009587	ALEMAN, JOSE R	01012-DP	PY	06/06/2025		MW	IS	\$2,630.67
CHK	JF	00287904	00005338	ALLAM, MICHEL	01012-DP	PY	06/06/2025		MW	IS	\$1,852.99
CHK	JF	00287905	00000854	ALMONTE, YUBERKY	01012-DP	PY	06/06/2025		MW	IS	\$4,253.00
CHK	JF	00287906	00012686	ALVERIO, KATHERINE	01012-DP	PY	06/06/2025		MW	IS	\$1,526.28
CHK	JF	00287907	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01012-DP	PY	06/06/2025		MW	IS	\$1,945.59
CHK	JF	00287908	00010532	ANDERSON, NEWTON J	01012-DP	PY	06/06/2025		MW	IS	\$3,716.56
CHK	JF	00287909	00010066	ANTOINE, CORNEL D	01012-DP	PY	06/06/2025		MW	IS	\$3,389.43
CHK	JF	00287910	00012687	AROCHO PELLOT, CARLOS ALEXIS	01012-DP	PY	06/06/2025		MW	IS	\$1,329.75
CHK	JF	00287911	00010125	ARSCOTT, VICTORIA ROSE	01012-DP	PY	06/06/2025		MW	IS	\$187.64
CHK	JF	00287912	00012689	AURELIS, JUDE	01012-DP	PY	06/06/2025		MW	IS	\$1,570.46
CHK	JF	00287913	00012593	BARRAZA, NICOLE	01012-DP	PY	06/06/2025		MW	IS	\$1,446.65
CHK	JF	00287914	00009285	BERNAL, REGGIE	01012-DP	PY	06/06/2025		MW	IS	\$1,814.10
CHK	JF	00287915	00006063	BLACKSHEAR, JASON B	01012-DP	PY	06/06/2025		MW	IS	\$2,668.77
CHK	JF	00287916	00008236	BLACKSHEAR, KIMBERLY	01012-DP	PY	06/06/2025		MW	IS	\$1,964.44
CHK	JF	00287917	00012177	BLAKE, JARRED T D	01012-DP	PY	06/06/2025		MW	IS	\$3,431.84
CHK	JF	00287918	00012453	BOGGS, CHARLES EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$2,432.76
CHK	JF	00287919	00011991	BOLEWARE, MARVIN BRIAN	01012-DP	PY	06/06/2025		MW	IS	\$3,182.45
CHK	JF	00287920	00009735	BONBON, CRYSTAL LACOLE	01012-DP	PY	06/06/2025		MW	IS	\$2,227.30
CHK	JF	00287921	00010305	BONITTO, MARCUS A	01012-DP	PY	06/06/2025		MW	IS	\$2,573.33
CHK	JF	00287922	00012329	BREMER, GINA	01012-DP	PY	06/06/2025		MW	IS	\$1,568.98
CHK	JF	00287923	00001903	BRISCO, PINKEY EVON	01012-DP	PY	06/06/2025		MW	IS	\$2,511.63
CHK	JF	00287924	00012555	BRISITA, ELVIS	01012-DP	PY	06/06/2025		MW	IS	\$1,620.46
CHK	JF	00287925	00011456	BROWN, ALEXIS RENAISHA	01012-DP	PY	06/06/2025		MW	IS	\$1,710.93
CHK	JF	00287926	00010290	BROWN, DONNA S	01012-DP	PY	06/06/2025		MW	IS	\$1,461.23
CHK	JF	00287927	00004893	BROWN, FELICIA ANN	01012-DP	PY	06/06/2025		MW	IS	\$2,340.20
CHK	JF	00287928	00004566	BROWN, NATHAN L	01012-DP	PY	06/06/2025		MW	IS	\$15,438.52

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287929	00003638	BROWNING, LISA ANN	01012-DP	PY	06/06/2025		MW	IS	\$2,186.76
CHK	JF	00287930	00005297	BUCKLEY, TWANYA DENISE	01012-DP	PY	06/06/2025		MW	IS	\$973.07
CHK	JF	00287931	00009813	CANDELARIO JR, RAFAEL ZACHARY	01012-DP	PY	06/06/2025		MW	IS	\$2,246.29
CHK	JF	00287932	00008487	CAPPS, KELLY LYNN	01012-DP	PY	06/06/2025		MW	IS	\$3,427.02
CHK	JF	00287933	00012442	CARDENAS, RAFAEL	01012-DP	PY	06/06/2025		MW	IS	\$3,727.85
CHK	JF	00287934	00011688	CARO HERNANDEZ, STEPHANY	01012-DP	PY	06/06/2025		MW	IS	\$1,873.37
CHK	JF	00287935	00006076	CASTILLO, CYNTHIA RENEE	01012-DP	PY	06/06/2025		MW	IS	\$1,458.50
CHK	JF	00287936	00005930	CHAUHARJASINGH, SHARON	01012-DP	PY	06/06/2025		MW	IS	\$2,854.59
CHK	JF	00287937	00011605	CHERRY, AYYUB IBN ABDUL	01012-DP	PY	06/06/2025		MW	IS	\$3,188.16
CHK	JF	00287938	00012235	CLEMENTE, RAQUEL	01012-DP	PY	06/06/2025		MW	IS	\$1,841.77
CHK	JF	00287939	00012720	COATES, MIKAYLA BRENDA	01012-DP	PY	06/06/2025		MW	IS	\$2,151.52
CHK	JF	00287940	00012335	COHEN, JESSICA NICOLE	01012-DP	PY	06/06/2025		MW	IS	\$1,256.85
CHK	JF	00287941	00009284	COLLADO, CHRISTOPHER	01012-DP	PY	06/06/2025		MW	IS	\$1,891.67
CHK	JF	00287942	00010899	COLLINS, JAZMINE B	01012-DP	PY	06/06/2025		MW	IS	\$1,659.62
CHK	JF	00287943	00003342	COOPER, JOHN J	01012-DP	PY	06/06/2025		MW	IS	\$2,539.03
CHK	JF	00287944	00012300	CORTES, JACQUELINE	01012-DP	PY	06/06/2025		MW	IS	\$1,573.49
CHK	JF	00287945	00007510	CREVELING, JUDY A	01012-DP	PY	06/06/2025		MW	IS	\$1,489.37
CHK	JF	00287946	00006191	CRISP, DEBORAH L	01012-DP	PY	06/06/2025		MW	IS	\$1,791.17
CHK	JF	00287947	00012591	CULLEN, RA'SHA ARIANNA	01012-DP	PY	06/06/2025		MW	IS	\$1,636.74
CHK	JF	00287948	00005854	DAVIS, ANGELA DENISE	01012-DP	PY	06/06/2025		MW	IS	\$2,397.13
CHK	JF	00287949	00012592	DAVIS, MARGARET ELIZABETH	01012-DP	PY	06/06/2025		MW	IS	\$1,463.49
CHK	JF	00287950	00008497	DAVIS, THOMAS O	01012-DP	PY	06/06/2025		MW	IS	\$2,620.19
CHK	JF	00287951	00012582	DAWSON, BRANDI NICHOLE	01012-DP	PY	06/06/2025		MW	IS	\$2,018.14
CHK	JF	00287952	00004843	DELEON, SANTOS	01012-DP	PY	06/06/2025		MW	IS	\$2,941.38
CHK	JF	00287953	00006603	DENSON, MARLON L	01012-DP	PY	06/06/2025		MW	IS	\$2,694.59
CHK	JF	00287954	00011328	DIAZ SOTO, LUIS A	01012-DP	PY	06/06/2025		MW	IS	\$2,413.24
CHK	JF	00287955	00011935	DIAZ, ANGELICA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,243.16
CHK	JF	00287956	00007567	DIAZ, MYRNA	01012-DP	PY	06/06/2025		MW	IS	\$1,813.48
CHK	JF	00287957	00008698	DINKO, REBECCA IVETTE	01012-DP	PY	06/06/2025		MW	IS	\$3,295.51
CHK	JF	00287958	00011174	DORMAN, HOLLY M	01012-DP	PY	06/06/2025		MW	IS	\$2,559.94
CHK	JF	00287959	00011745	DOS SANTOS, CINDY FONTES	01012-DP	PY	06/06/2025		MW	IS	\$1,763.79
CHK	JF	00287960	00006770	DUNKIRK, JENNIFER	01012-DP	PY	06/06/2025		MW	IS	\$1,444.02
CHK	JF	00287961	00011289	DURHAM, ALISSA MICHELLE	01012-DP	PY	06/06/2025		MW	IS	\$1,788.34
CHK	JF	00287962	00012240	ESTRADA, ISABELLE CHRISTINE	01012-DP	PY	06/06/2025		MW	IS	\$1,306.25
CHK	JF	00287963	00012110	EUNIS, SHERONIE ANTHIA	01012-DP	PY	06/06/2025		MW	IS	\$1,277.11

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287964	00010546	EXANTUS, MARQUISE M	01012-DP	PY	06/06/2025	06/09/2025	MW	RV	\$2,256.63
CHK	JF	00287965	00004414	FELICIANO, JEFFREY	01012-DP	PY	06/06/2025		MW	IS	\$2,673.35
CHK	JF	00287966	00011176	FERNANDEZ JR, JOSE	01012-DP	PY	06/06/2025		MW	IS	\$351.29
CHK	JF	00287967	00000470	FIGUEROA, JANET	01012-DP	PY	06/06/2025		MW	IS	\$1,902.56
CHK	JF	00287968	00007641	FISHER, MICHAEL A	01012-DP	PY	06/06/2025		MW	IS	\$2,298.37
CHK	JF	00287969	00006602	FLORES, KERMIT F	01012-DP	PY	06/06/2025		MW	IS	\$2,100.55
CHK	JF	00287970	00012719	FLORVILUS, DEMESHA CHISNA	01012-DP	PY	06/06/2025		MW	IS	\$2,073.02
CHK	JF	00287971	00009661	FOO, JESSICA E	01012-DP	PY	06/06/2025		MW	IS	\$2,362.65
CHK	JF	00287972	00011388	FORD, GIELISA S	01012-DP	PY	06/06/2025		MW	IS	\$1,647.19
CHK	JF	00287973	00012531	FOREST, BRITTANY SYLVIA	01012-DP	PY	06/06/2025		MW	IS	\$1,668.17
CHK	JF	00287974	00011355	FOSTER II, TYRONE PRESTON	01012-DP	PY	06/06/2025		MW	IS	\$2,183.43
CHK	JF	00287975	00006104	FOUSSE, HEATHER	01012-DP	PY	06/06/2025		MW	IS	\$3,256.77
CHK	JF	00287976	00011738	FRAGOSO, WANDA ELISE	01012-DP	PY	06/06/2025		MW	IS	\$2,625.19
CHK	JF	00287977	00003458	GAINES, VERONICA CAROL	01012-DP	PY	06/06/2025		MW	IS	\$3,473.33
CHK	JF	00287978	00012369	GALLARDO JR, BERNABE	01012-DP	PY	06/06/2025		MW	IS	\$1,688.74
CHK	JF	00287979	00008560	GALLICCHIO, DAMIEN A	01012-DP	PY	06/06/2025		MW	IS	\$1,914.09
CHK	JF	00287980	00010643	GALLINGER, BARBETTE L	01012-DP	PY	06/06/2025		MW	IS	\$1,497.27
CHK	JF	00287981	00007973	GALLOWAY, CHAD A	01012-DP	PY	06/06/2025		MW	IS	\$2,660.62
CHK	JF	00287982	00008063	GALLOWAY, CHARLES S	01012-DP	PY	06/06/2025		MW	IS	\$2,305.63
CHK	JF	00287983	00011168	GARCIA JR, JOHNNY ALBERTO	01012-DP	PY	06/06/2025		MW	IS	\$2,515.08
CHK	JF	00287984	00000348	GARCIA, SANTOS	01012-DP	PY	06/06/2025		MW	IS	\$1,866.79
CHK	JF	00287985	00006253	GIBSON, JOY LYNN	01012-DP	PY	06/06/2025		MW	IS	\$1,648.66
CHK	JF	00287986	00012137	GIL, MAYLENE MADELINE	01012-DP	PY	06/06/2025		MW	IS	\$1,348.65
CHK	JF	00287987	00011002	GILBERT, ROMANO	01012-DP	PY	06/06/2025		MW	IS	\$227.54
CHK	JF	00287988	00012273	GIRALDO UBILLUS, PATRICK YARDL	01012-DP	PY	06/06/2025		MW	IS	\$1,540.61
CHK	JF	00287989	00009391	GIVENS, LATAVIS	01012-DP	PY	06/06/2025		MW	IS	\$2,735.55
CHK	JF	00287990	00010432	GONZALEZ ROSARIO, LUIS D M	01012-DP	PY	06/06/2025		MW	IS	\$1,486.70
CHK	JF	00287991	00010790	GONZALEZ, JOSE ROBERTO	01012-DP	PY	06/06/2025		MW	IS	\$3,148.11
CHK	JF	00287992	00011640	GONZALEZ, MARANGELEE	01012-DP	PY	06/06/2025		MW	IS	\$1,920.59
CHK	JF	00287993	00011959	GRACCHUS MENDEZ, SELINE A	01012-DP	PY	06/06/2025		MW	IS	\$1,338.45
CHK	JF	00287994	00012445	GRAVES, DONALD MATTHEW	01012-DP	PY	06/06/2025		MW	IS	\$1,137.59
CHK	JF	00287995	00005168	GRAY, JOEL PORTER	01012-DP	PY	06/06/2025		MW	IS	\$2,203.33
CHK	JF	00287996	00011751	GREEN, JASMINE KALONE	01012-DP	PY	06/06/2025		MW	IS	\$288.96
CHK	JF	00287997	00011762	GREEN, TAMARA SHANELL	01012-DP	PY	06/06/2025		MW	IS	\$1,082.25
CHK	JF	00287998	00011013	GREENE, BRIANA MARIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,659.58

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00287999	00010786	GREENE, PARIS ROMELO	01012-DP	PY	06/06/2025		MW	IS	\$2,941.23
CHK	JF	00288000	00012657	GULAIID, ASSYA	01012-DP	PY	06/06/2025		MW	IS	\$706.78
CHK	JF	00288001	00012690	HADRI, JAWAD A	01012-DP	PY	06/06/2025		MW	IS	\$1,620.46
CHK	JF	00288002	00008486	HANNA JR, DARRYL LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,357.23
CHK	JF	00288003	00009383	HARMON, ASHLIE	01012-DP	PY	06/06/2025		MW	IS	\$2,143.33
CHK	JF	00288004	00009317	HARRIS, GAYLAN MERCER	01012-DP	PY	06/06/2025		MW	IS	\$2,141.77
CHK	JF	00288005	00011058	HARRIS, SHEENA NICOLA	01012-DP	PY	06/06/2025		MW	IS	\$1,590.51
CHK	JF	00288006	00008485	HAYNES, ISAAC CYRIL	01012-DP	PY	06/06/2025		MW	IS	\$2,193.38
CHK	JF	00288007	00011689	HEARN, AMANDA RENEE	01012-DP	PY	06/06/2025		MW	IS	\$294.33
CHK	JF	00288008	00009197	HENDERSON, SONJAY REDELL	01012-DP	PY	06/06/2025		MW	IS	\$884.87
CHK	JF	00288009	00004312	HERNANDEZ, CANDELARIO	01012-DP	PY	06/06/2025		MW	IS	\$2,599.19
CHK	JF	00288010	00010446	HERNANDEZ, CHRISTIAN A	01012-DP	PY	06/06/2025		MW	IS	\$1,807.28
CHK	JF	00288011	00011159	HICKS, CEDRIC DEVAUGHN	01012-DP	PY	06/06/2025		MW	IS	\$184.18
CHK	JF	00288012	00007913	HIDALGO, GLENN ALLEN	01012-DP	PY	06/06/2025		MW	IS	\$2,598.13
CHK	JF	00288013	00003942	HUBE, ALAN KEITH	01012-DP	PY	06/06/2025		MW	IS	\$2,573.87
CHK	JF	00288014	00010423	HUGGINS, GLENROY DONNOVAN	01012-DP	PY	06/06/2025		MW	IS	\$2,579.90
CHK	JF	00288015	00012254	HURDLE, KRISTIE BARBARA	01012-DP	PY	06/06/2025		MW	IS	\$833.49
CHK	JF	00288016	00008978	HYPPOLITE, LARENS	01012-DP	PY	06/06/2025		MW	IS	\$2,978.26
CHK	JF	00288017	00006316	INFANTE, JAMILI ABIGAIL	01012-DP	PY	06/06/2025		MW	IS	\$1,738.71
CHK	JF	00288018	00009767	JACKSON JR, NATHAN ELLIS	01012-DP	PY	06/06/2025		MW	IS	\$958.67
CHK	JF	00288019	00000337	JACKSON, DAVID E	01012-DP	PY	06/06/2025		MW	IS	\$2,130.02
CHK	JF	00288020	00008095	JARRELLS, LASHON RANETTE	01012-DP	PY	06/06/2025		MW	IS	\$1,691.69
CHK	JF	00288021	00011775	JEANNELUS, LOUSSENDA	01012-DP	PY	06/06/2025		MW	IS	\$1,356.83
CHK	JF	00288022	00008065	JENKINS, OMEGA Q	01012-DP	PY	06/06/2025		MW	IS	\$2,610.54
CHK	JF	00288023	00011169	JENKINS, PATRICIA ANN	01012-DP	PY	06/06/2025		MW	IS	\$1,764.54
CHK	JF	00288024	00009002	JOHNSON JR, DELROY A	01012-DP	PY	06/06/2025		MW	IS	\$2,964.24
CHK	JF	00288025	00012077	JOHNSON, DESTINY ALIZE	01012-DP	PY	06/06/2025		MW	IS	\$2,556.18
CHK	JF	00288026	00005569	JOHNSON, RIKETA D	01012-DP	PY	06/06/2025		MW	IS	\$2,936.20
CHK	JF	00288027	00009117	JOSEPH, VANESSA LEONA	01012-DP	PY	06/06/2025		MW	IS	\$1,994.83
CHK	JF	00288028	00006719	KENNEY JR, B. JAMES	01012-DP	PY	06/06/2025		MW	IS	\$2,169.00
CHK	JF	00288029	00012201	KEY, KRANESTHA TANELLE	01012-DP	PY	06/06/2025		MW	IS	\$1,763.26
CHK	JF	00288030	00012330	KHTOU, BRAHIM	01012-DP	PY	06/06/2025		MW	IS	\$2,205.49
CHK	JF	00288031	00009316	LAJOIE, BRANDON M	01012-DP	PY	06/06/2025		MW	IS	\$1,893.02
CHK	JF	00288032	00008559	LANGSTON, MICHAEL WAYNE	01012-DP	PY	06/06/2025		MW	IS	\$3,880.54
CHK	JF	00288033	00011501	LEANDRE, MILANDA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$3,069.30

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288034	00010174	LEBRON, CARMEN T	01012-DP	PY	06/06/2025		MW	IS	\$1,965.61
CHK	JF	00288035	00008274	LEBRON, JULIO CESAR	01012-DP	PY	06/06/2025		MW	IS	\$3,466.81
CHK	JF	00288036	00000017	LEINSING, ERIC MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,544.49
CHK	JF	00288037	00009173	LINANE IV, WILLIAM JAMES	01012-DP	PY	06/06/2025		MW	IS	\$3,755.49
CHK	JF	00288038	00012209	LIRANZO-HERRERA, DESIREE	01012-DP	PY	06/06/2025		MW	IS	\$1,635.73
CHK	JF	00288039	00012338	LOPEZ, CARYNA PAULINE	01012-DP	PY	06/06/2025		MW	IS	\$1,806.83
CHK	JF	00288040	00011499	LOPEZ, JHONATTAN RAFAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,864.30
CHK	JF	00288041	00011225	LOPEZ, NELSON JAY	01012-DP	PY	06/06/2025		MW	IS	\$1,869.81
CHK	JF	00288042	00000257	LORD, MONA	01012-DP	PY	06/06/2025		MW	IS	\$1,548.88
CHK	JF	00288043	00012299	LOVETT, SOLOMON BENJUDAH	01012-DP	PY	06/06/2025		MW	IS	\$2,912.31
CHK	JF	00288044	00010859	MACHADO-NARVAEZ, JESSICA L	01012-DP	PY	06/06/2025		MW	IS	\$1,897.15
CHK	JF	00288045	00011668	MAHARAJ, HASSAN ELIJAH	01012-DP	PY	06/06/2025		MW	IS	\$1,606.53
CHK	JF	00288046	00009177	MANNING, KEVIN THOMAS	01012-DP	PY	06/06/2025		MW	IS	\$3,619.95
CHK	JF	00288047	00008479	MANNING, TROY WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$1,933.71
CHK	JF	00288048	00008440	MARCECA, MARYANNE	01012-DP	PY	06/06/2025		MW	IS	\$796.93
CHK	JF	00288049	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01012-DP	PY	06/06/2025		MW	IS	\$1,562.16
CHK	JF	00288050	00012691	MARSHALL JR., ALFRED RONALD	01012-DP	PY	06/06/2025		MW	IS	\$1,467.76
CHK	JF	00288051	00012519	MARTINEZ LOPEZ, MELIZA	01012-DP	PY	06/06/2025		MW	IS	\$1,675.29
CHK	JF	00288052	00006400	MARTINEZ TORIBIO, ROSA INES	01012-DP	PY	06/06/2025		MW	IS	\$1,250.24
CHK	JF	00288053	00012146	MARTINEZ, HENDRICHS ALEXANDER	01012-DP	PY	06/06/2025		MW	IS	\$3,185.67
CHK	JF	00288054	00009274	MARTINEZ, HOPE ELIZABETH	01012-DP	PY	06/06/2025		MW	IS	\$2,089.91
CHK	JF	00288055	00012255	MARTINEZ, NICOLE	01012-DP	PY	06/06/2025		MW	IS	\$2,205.45
CHK	JF	00288056	00011851	MARTINEZ, RACHEL	01012-DP	PY	06/06/2025		MW	IS	\$2,443.91
CHK	JF	00288057	00012622	MASCARETTE, TRISTEN ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,545.10
CHK	JF	00288058	00012553	MATTHEW, LLOYD SMITH	01012-DP	PY	06/06/2025		MW	IS	\$2,108.99
CHK	JF	00288059	00008990	MAZEPAS, EDSON	01012-DP	PY	06/06/2025		MW	IS	\$2,563.31
CHK	JF	00288060	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01012-DP	PY	06/06/2025		MW	IS	\$1,370.58
CHK	JF	00288061	00005170	MCNEES, PATTI A	01012-DP	PY	06/06/2025		MW	IS	\$1,884.05
CHK	JF	00288062	00011155	MCQUILLAR, JASMINE LORRAINE	01012-DP	PY	06/06/2025		MW	IS	\$2,444.41
CHK	JF	00288063	00012692	MEMBRENO FLORES, SANTOS STEVEN	01012-DP	PY	06/06/2025		MW	IS	\$1,487.76
CHK	JF	00288064	00012036	MENDES, MIRIAM DOLORES	01012-DP	PY	06/06/2025		MW	IS	\$2,077.18
CHK	JF	00288065	00012447	MENDEZ, MONTSERRAT	01012-DP	PY	06/06/2025		MW	IS	\$2,364.57
CHK	JF	00288066	00007221	MERRITT, MONICA S	01012-DP	PY	06/06/2025		MW	IS	\$2,393.05
CHK	JF	00288067	00005982	MESKO, JESSICA L	01012-DP	PY	06/06/2025		MW	IS	\$2,302.95
CHK	JF	00288068	00011641	MEZA, NICHOLAS J	01012-DP	PY	06/06/2025		MW	IS	\$1,751.59

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288069	00000696	MIESEMER, THOMAS M	01012-DP	PY	06/06/2025		MW	IS	\$2,192.64
CHK	JF	00288070	00011129	MIRANDA, AMANDA-LYNN	01012-DP	PY	06/06/2025		MW	IS	\$3,454.63
CHK	JF	00288071	00010311	MOLINA, AMPARO M	01012-DP	PY	06/06/2025		MW	IS	\$1,594.33
CHK	JF	00288072	00012018	MOLINA, RYAN E	01012-DP	PY	06/06/2025		MW	IS	\$1,498.10
CHK	JF	00288073	00011416	MONESTIME, RENAND	01012-DP	PY	06/06/2025		MW	IS	\$3,044.72
CHK	JF	00288074	00007651	MORRIS, JOSEPH VICTOR	01012-DP	PY	06/06/2025		MW	IS	\$2,987.95
CHK	JF	00288075	00007787	MUHAMMAD, TANYA	01012-DP	PY	06/06/2025		MW	IS	\$1,834.45
CHK	JF	00288076	00008420	MUNIZ, CHERYL L	01012-DP	PY	06/06/2025		MW	IS	\$1,664.69
CHK	JF	00288077	00011305	MURDOCK, AMY RENEE	01012-DP	PY	06/06/2025		MW	IS	\$1,445.02
CHK	JF	00288078	00012623	NAU, JIM MANLEY	01012-DP	PY	06/06/2025		MW	IS	\$1,842.59
CHK	JF	00288079	00011584	NEGRON JR, MICHAEL ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$2,043.20
CHK	JF	00288080	00010721	NEGRON SANTIAGO, IVAN	01012-DP	PY	06/06/2025		MW	IS	\$1,906.64
CHK	JF	00288081	00007011	NEGRON, ANTILIA	01012-DP	PY	06/06/2025		MW	IS	\$2,592.33
CHK	JF	00288082	00005582	NEGRON, MICHAEL A	01012-DP	PY	06/06/2025		MW	IS	\$2,655.99
CHK	JF	00288083	00004839	NICKSON, CHRISTIE L	01012-DP	PY	06/06/2025		MW	IS	\$2,920.85
CHK	JF	00288084	00011166	NICODEMUS, RAQUEL SHARNICE	01012-DP	PY	06/06/2025		MW	IS	\$2,741.71
CHK	JF	00288085	00009185	NIMCHAROEN, SUWAREE	01012-DP	PY	06/06/2025		MW	IS	\$1,482.54
CHK	JF	00288086	00000343	NOEL, GAIL R	01012-DP	PY	06/06/2025		MW	IS	\$2,141.23
CHK	JF	00288087	00005022	OLIVER, RAY L	01012-DP	PY	06/06/2025		MW	IS	\$2,592.66
CHK	JF	00288088	00008618	OQUENDO ONNA, REY A	01012-DP	PY	06/06/2025		MW	IS	\$1,768.81
CHK	JF	00288089	00010154	OSBORN, KRYSTLE L	01012-DP	PY	06/06/2025		MW	IS	\$1,864.30
CHK	JF	00288090	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01012-DP	PY	06/06/2025		MW	IS	\$1,949.21
CHK	JF	00288091	00005219	OTERO, IRVING	01012-DP	PY	06/06/2025		MW	IS	\$2,611.02
CHK	JF	00288092	00001225	OWENS, JAMES SCOTT	01012-DP	PY	06/06/2025		MW	IS	\$2,032.93
CHK	JF	00288093	00009860	PAGAN, ROBERTO	01012-DP	PY	06/06/2025		MW	IS	\$2,284.30
CHK	JF	00288094	00000372	PAIGE-GIBBONS, MIA M	01012-DP	PY	06/06/2025		MW	IS	\$1,852.46
CHK	JF	00288095	00010627	PANAGIOTOPOULOS, ZISIMOS	01012-DP	PY	06/06/2025		MW	IS	\$2,755.21
CHK	JF	00288096	00012178	PAREDES GARCIA, JOSIMAR	01012-DP	PY	06/06/2025		MW	IS	\$3,249.83
CHK	JF	00288097	00008493	PARKS, SEAN EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$3,235.57
CHK	JF	00288098	00010445	PARMLEY, ANNETTE M	01012-DP	PY	06/06/2025		MW	IS	\$1,883.64
CHK	JF	00288099	00011933	PATRICK, MICHELLE DENISE	01012-DP	PY	06/06/2025		MW	IS	\$1,802.46
CHK	JF	00288100	00011776	PAYNE, TEONI IMBER	01012-DP	PY	06/06/2025		MW	IS	\$3,032.81
CHK	JF	00288101	00009318	PEEBLES, CHRISTOPHER A	01012-DP	PY	06/06/2025		MW	IS	\$3,114.15
CHK	JF	00288102	00006782	PERRY, CANDY LYNN	01012-DP	PY	06/06/2025		MW	IS	\$1,415.53
CHK	JF	00288103	00012372	PIETRI, LUZ VIVIANA	01012-DP	PY	06/06/2025		MW	IS	\$1,421.60

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288104	00011934	PITTER IV, CLIFFORD ASHTON	01012-DP	PY	06/06/2025		MW	IS	\$2,157.62
CHK	JF	00288105	00009811	POND, RASHEL L	01012-DP	PY	06/06/2025		MW	IS	\$4,121.06
CHK	JF	00288106	00012166	PORTALATIN ORTIZ, LUIS A	01012-DP	PY	06/06/2025		MW	IS	\$1,515.41
CHK	JF	00288107	00010145	POWERS, TAIGEN R	01012-DP	PY	06/06/2025		MW	IS	\$2,579.12
CHK	JF	00288108	00010583	PRESTON, TONNEY	01012-DP	PY	06/06/2025		MW	IS	\$4,269.76
CHK	JF	00288109	00011506	PRICE, HOPE MICHELL	01012-DP	PY	06/06/2025		MW	IS	\$2,132.66
CHK	JF	00288110	00012337	PRICKETT, CONNOR BRYAN	01012-DP	PY	06/06/2025		MW	IS	\$1,531.51
CHK	JF	00288111	00011170	QUETELL, ADDY	01012-DP	PY	06/06/2025		MW	IS	\$3,059.75
CHK	JF	00288112	00011142	RAMIREZ, ROBERT JUNIOR	01012-DP	PY	06/06/2025		MW	IS	\$2,538.92
CHK	JF	00288113	00012552	RAMIREZ, SCOTTIE JORDAN	01012-DP	PY	06/06/2025		MW	IS	\$2,143.60
CHK	JF	00288114	00007689	RAMIREZ, VICKY	01012-DP	PY	06/06/2025		MW	IS	\$1,565.66
CHK	JF	00288115	00012688	REBOLLAR, DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,487.76
CHK	JF	00288116	00005038	REMBERT, BELVIN LAMOR	01012-DP	PY	06/06/2025		MW	IS	\$1,332.52
CHK	JF	00288117	00011306	RENGIFO, DAVID ALDEMAR	01012-DP	PY	06/06/2025		MW	IS	\$4,243.52
CHK	JF	00288118	00012444	RENTAS, MANUEL ANTONIO	01012-DP	PY	06/06/2025		MW	IS	\$1,767.17
CHK	JF	00288119	00011876	REYES, ELVIS NATHAN	01012-DP	PY	06/06/2025		MW	IS	\$2,506.70
CHK	JF	00288120	00012155	REYES, XAVIER	01012-DP	PY	06/06/2025		MW	IS	\$1,366.37
CHK	JF	00288121	00009279	RICHARDS JR, MICHAEL ANTONIO	01012-DP	PY	06/06/2025		MW	IS	\$2,711.71
CHK	JF	00288122	00008244	RILEY, CHUBASCO E	01012-DP	PY	06/06/2025		MW	IS	\$3,155.54
CHK	JF	00288123	00009687	RIORDAN, MADELINE	01012-DP	PY	06/06/2025		MW	IS	\$2,896.61
CHK	JF	00288124	00012303	RIVERA, CHRISTINA MICHELLE	01012-DP	PY	06/06/2025		MW	IS	\$1,548.13
CHK	JF	00288125	00008017	RIVERA, CYNTHIA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$2,548.58
CHK	JF	00288126	00009743	RIVERA, ELDA LIS	01012-DP	PY	06/06/2025		MW	IS	\$2,794.35
CHK	JF	00288127	00012225	RIVERA, LAURA INES	01012-DP	PY	06/06/2025		MW	IS	\$3,984.68
CHK	JF	00288128	00010396	ROARK, CHRISTOPHER W	01012-DP	PY	06/06/2025		MW	IS	\$2,070.81
CHK	JF	00288129	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01012-DP	PY	06/06/2025		MW	IS	\$1,445.04
CHK	JF	00288130	00011062	ROBINSON, SHIKIRA LARRYETTA	01012-DP	PY	06/06/2025		MW	IS	\$2,854.06
CHK	JF	00288131	00011962	RODRIGUEZ CARDONA, RANDY	01012-DP	PY	06/06/2025		MW	IS	\$2,032.28
CHK	JF	00288132	00012292	RODRIGUEZ JR, RAUL A	01012-DP	PY	06/06/2025		MW	IS	\$983.14
CHK	JF	00288133	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01012-DP	PY	06/06/2025		MW	IS	\$1,753.14
CHK	JF	00288134	00011541	RODRIGUEZ, DESIREE IVETTE	01012-DP	PY	06/06/2025		MW	IS	\$2,100.49
CHK	JF	00288135	00011144	RODRIGUEZ, EDILBERTO	01012-DP	PY	06/06/2025		MW	IS	\$1,646.42
CHK	JF	00288136	00008049	RODRIGUEZ, KAREN YAMILETH	01012-DP	PY	06/06/2025		MW	IS	\$323.04
CHK	JF	00288137	00006746	ROMERO, JOHNNY	01012-DP	PY	06/06/2025		MW	IS	\$2,251.47
CHK	JF	00288138	00012231	ROSA MOLINA, IVAN JOSE	01012-DP	PY	06/06/2025		MW	IS	\$1,868.15

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288139	00012538	ROSCOE, SHARDELL VENICE	01012-DP	PY	06/06/2025		MW	IS	\$2,007.70
CHK	JF	00288140	00003929	ROTH, GEORGIA A	01012-DP	PY	06/06/2025		MW	IS	\$2,119.32
CHK	JF	00288141	00008061	ROTH, JUSTIN MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,262.87
CHK	JF	00288142	00012425	ROURE-GIRALDO, ANTHONY RAY	01012-DP	PY	06/06/2025		MW	IS	\$2,039.59
CHK	JF	00288143	00012170	ROWE, GINA LYNNETTE	01012-DP	PY	06/06/2025		MW	IS	\$1,442.07
CHK	JF	00288144	00012168	ROWE, JOSEPHINE SUZETTE	01012-DP	PY	06/06/2025		MW	IS	\$1,103.32
CHK	JF	00288145	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01012-DP	PY	06/06/2025		MW	IS	\$2,091.44
CHK	JF	00288146	00011224	RUIZ, JOEL ALBERTO	01012-DP	PY	06/06/2025		MW	IS	\$2,859.06
CHK	JF	00288147	00000731	RUIZ, VICTOR R	01012-DP	PY	06/06/2025		MW	IS	\$3,156.69
CHK	JF	00288148	00011373	SAMSON, DAVID	01012-DP	PY	06/06/2025		MW	IS	\$1,788.54
CHK	JF	00288149	00011251	SANCHEZ, JOSE RAUL	01012-DP	PY	06/06/2025		MW	IS	\$2,955.96
CHK	JF	00288150	00011321	SANDERS JR, LEON RODNEY	01012-DP	PY	06/06/2025		MW	IS	\$1,921.68
CHK	JF	00288151	00008495	SANDERS, TAMMI BELL	01012-DP	PY	06/06/2025		MW	IS	\$378.62
CHK	JF	00288152	00011309	SANTANA BRITO, MICHAEL A	01012-DP	PY	06/06/2025		MW	IS	\$2,770.25
CHK	JF	00288153	00011820	SANTANA, VANESSA LIZ	01012-DP	PY	06/06/2025		MW	IS	\$2,611.38
CHK	JF	00288154	00007278	SANTIAGO JR, DAVID	01012-DP	PY	06/06/2025		MW	IS	\$2,134.51
CHK	JF	00288155	00011853	SANTOS, EVELYN MARIE	01012-DP	PY	06/06/2025		MW	IS	\$2,073.08
CHK	JF	00288156	00009794	SARDINAS, MICHAEL JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,905.47
CHK	JF	00288157	00012327	SCHANTZ, DAVINA KUMARI	01012-DP	PY	06/06/2025		MW	IS	\$530.30
CHK	JF	00288158	00012113	SCHULTZ, SHAWN M	01012-DP	PY	06/06/2025		MW	IS	\$1,614.20
CHK	JF	00288159	00010785	SCOTT, SHERVONNA DIONE	01012-DP	PY	06/06/2025		MW	IS	\$3,097.28
CHK	JF	00288160	00008458	SHERWOOD, NIQUINIA KNIGHT	01012-DP	PY	06/06/2025		MW	IS	\$2,697.10
CHK	JF	00288161	00009020	SIEVERS, CHRIS ANN	01012-DP	PY	06/06/2025		MW	IS	\$1,575.79
CHK	JF	00288162	00008045	SIFONTE, CARMEN ELBA	01012-DP	PY	06/06/2025		MW	IS	\$1,667.63
CHK	JF	00288163	00012717	SIMMS, RYSHON D'ANDRE	01012-DP	PY	06/06/2025		MW	IS	\$2,048.44
CHK	JF	00288164	00011334	SINGH, NAVPREET	01012-DP	PY	06/06/2025		MW	IS	\$2,382.66
CHK	JF	00288165	00012660	SLAYTON, STEPHEN JON	01012-DP	PY	06/06/2025		MW	IS	\$1,909.22
CHK	JF	00288166	00010630	SMALL, TERRON JAFARI	01012-DP	PY	06/06/2025		MW	IS	\$2,264.79
CHK	JF	00288167	00010464	SMEDLEY, JULIAN C	01012-DP	PY	06/06/2025		MW	IS	\$3,105.22
CHK	JF	00288168	00003698	SMITH, CATHERINE ZERUTO	01012-DP	PY	06/06/2025		MW	IS	\$2,226.90
CHK	JF	00288169	00009938	SMITH, DIANA NICOLE	01012-DP	PY	06/06/2025		MW	IS	\$457.77
CHK	JF	00288170	00008467	SMITH, NORRIS M	01012-DP	PY	06/06/2025		MW	IS	\$2,298.11
CHK	JF	00288171	00008866	SMITH, TONYA LAVETTE	01012-DP	PY	06/06/2025		MW	IS	\$2,145.36
CHK	JF	00288172	00009744	SNELLING, TARRA C	01012-DP	PY	06/06/2025		MW	IS	\$2,748.66
CHK	JF	00288173	00008977	SOTO, ISRAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,962.94

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288174	00010388	SOTO-MENDEZ, ANTHONY M	01012-DP	PY	06/06/2025		MW	IS	\$1,698.88
CHK	JF	00288175	00007386	STEPHENS, RHONDA S	01012-DP	PY	06/06/2025		MW	IS	\$2,267.35
CHK	JF	00288176	00011744	STEWART, SHAMARI RYAN	01012-DP	PY	06/06/2025		MW	IS	\$3,103.00
CHK	JF	00288177	00002195	SUTTON, LOUISE NICOLE	01012-DP	PY	06/06/2025		MW	IS	\$3,222.95
CHK	JF	00288178	00012270	TANNER, JOSILYNNE MICHELLE	01012-DP	PY	06/06/2025		MW	IS	\$1,686.45
CHK	JF	00288179	00009648	TATE, ANNA YVONNE	01012-DP	PY	06/06/2025		MW	IS	\$1,884.04
CHK	JF	00288180	00009807	TAYLOR JR, JAMES E	01012-DP	PY	06/06/2025		MW	IS	\$3,685.56
CHK	JF	00288181	00004841	TAYLOR, REESHMAH R	01012-DP	PY	06/06/2025		MW	IS	\$3,522.89
CHK	JF	00288182	00009645	TAYLOR, SAMMIE M	01012-DP	PY	06/06/2025		MW	IS	\$2,736.08
CHK	JF	00288183	00011783	TAYLOR, TERRENCE LAMAR	01012-DP	PY	06/06/2025		MW	IS	\$1,976.48
CHK	JF	00288184	00012165	THIMOTHEE, ALEXIS ALIAH	01012-DP	PY	06/06/2025		MW	IS	\$1,934.65
CHK	JF	00288185	00009658	THOMAS, KEYARA TASHA	01012-DP	PY	06/06/2025		MW	IS	\$3,667.40
CHK	JF	00288186	00010752	TORRES VARGAS, ARNALDO ANDRES	01012-DP	PY	06/06/2025		MW	IS	\$2,986.39
CHK	JF	00288187	00009786	TOWNS, HANNAH DAWN	01012-DP	PY	06/06/2025		MW	IS	\$1,786.92
CHK	JF	00288188	00011620	VARGAS ROSSO, VALENTINA	01012-DP	PY	06/06/2025		MW	IS	\$2,612.10
CHK	JF	00288189	00000453	VAZQUEZ, STEVE	01012-DP	PY	06/06/2025		MW	IS	\$1,698.30
CHK	JF	00288190	00011252	VEGA, EDWIN	01012-DP	PY	06/06/2025		MW	IS	\$1,725.91
CHK	JF	00288191	00008772	VELEZ, LARRY	01012-DP	PY	06/06/2025		MW	IS	\$3,045.62
CHK	JF	00288192	00012241	VIDOVICH, KIMA JO	01012-DP	PY	06/06/2025		MW	IS	\$1,460.99
CHK	JF	00288193	00001732	WALDEN, LASHONDA DENISE	01012-DP	PY	06/06/2025		MW	IS	\$2,781.97
CHK	JF	00288194	00011000	WALKER, AMBER FALONNIE	01012-DP	PY	06/06/2025		MW	IS	\$2,582.72
CHK	JF	00288195	00011889	WELLS, WHITNEY TCHARNER	01012-DP	PY	06/06/2025		MW	IS	\$2,219.38
CHK	JF	00288196	00003041	WILLETT, JAMES R	01012-DP	PY	06/06/2025		MW	IS	\$2,002.20
CHK	JF	00288197	00011260	WILLIAMS JR, RONALD LAMONT	01012-DP	PY	06/06/2025		MW	IS	\$2,340.33
CHK	JF	00288198	00012154	WILLIAMS, ALIYAN LEONDRA	01012-DP	PY	06/06/2025		MW	IS	\$2,298.79
CHK	JF	00288199	00008815	WILLIAMS, JERMAINE A	01012-DP	PY	06/06/2025		MW	IS	\$2,281.07
CHK	JF	00288200	00011565	WILLIAMS, KATHERINE PAULINE	01012-DP	PY	06/06/2025		MW	IS	\$3,084.03
CHK	JF	00288201	00009184	WILLIAMS, RAKEIA LASHAWDA	01012-DP	PY	06/06/2025		MW	IS	\$3,422.30
CHK	JF	00288202	00012438	WILSON JR, IRVING RICHARD	01012-DP	PY	06/06/2025		MW	IS	\$3,173.84
CHK	JF	00288203	00012474	WOHL, ENRIQUE ORLANDO	01012-DP	PY	06/06/2025		MW	IS	\$2,059.03
CHK	JF	00288204	00010390	WOOLLET, NATALIE N	01012-DP	PY	06/06/2025		MW	IS	\$1,824.88
CHK	JF	00288205	00006070	WOOLLET, SCOTT ARTHUR	01012-DP	PY	06/06/2025		MW	IS	\$2,238.51
CHK	JF	00288206	00010773	WRIGHT, ARELIA MARIA	01012-DP	PY	06/06/2025		MW	IS	\$2,649.75
CHK	JF	00288207	00007904	YACCARINO, DAVID J	01012-DP	PY	06/06/2025		MW	IS	\$1,731.77
CHK	JF	00288208	00001411	ZEIGLER, GLENN R	01012-DP	PY	06/06/2025		MW	IS	\$2,176.28

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288209	00011583	ZEPHYRINE, EDWIN A	01012-DP	PY	06/06/2025		MW	IS	\$3,246.55
CHK	JF	00288210	00001201	ZUMBRUM, SCOTT WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$2,683.45
CHK	JF	00288211	00009630	ZUNIGA, DIEGO	01012-DP	PY	06/06/2025		MW	IS	\$1,422.21
CHK	JF	00288212	00011488	ABBAS, SYED HASAN	01012-DP	PY	06/06/2025		MW	IS	\$3,757.91
CHK	JF	00288213	00011887	ABUNDO, HERBERT CAFUIR	01012-DP	PY	06/06/2025		MW	IS	\$2,051.00
CHK	JF	00288214	00011455	CAMMARASANA, DANIELLE LOY	01012-DP	PY	06/06/2025		MW	IS	\$1,092.94
CHK	JF	00288215	00008867	CAMMARASANA, DARLA ANN	01012-DP	PY	06/06/2025		MW	IS	\$1,407.16
CHK	JF	00288216	00012640	CIRILO, ALEJANDRO RAY	01012-DP	PY	06/06/2025		MW	IS	\$2,482.60
CHK	JF	00288217	00011444	CORDERO, MADELIN	01012-DP	PY	06/06/2025		MW	IS	\$2,872.03
CHK	JF	00288218	00011447	COTTO FLORES, HILDA E	01012-DP	PY	06/06/2025		MW	IS	\$2,785.07
CHK	JF	00288219	00012129	CURNEY, FIONA NICOLA	01012-DP	PY	06/06/2025		MW	IS	\$2,634.58
CHK	JF	00288220	00012473	CURNEY, MICHAEL ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$279.59
CHK	JF	00288221	00012244	DAMUS, CHOISSETTE	01012-DP	PY	06/06/2025		MW	IS	\$2,833.79
CHK	JF	00288222	00012655	DESSALINES, JEAN ISMAEL	01012-DP	PY	06/06/2025		MW	IS	\$282.02
CHK	JF	00288223	00011483	DILL, ANNE LOUISE	01012-DP	PY	06/06/2025		MW	IS	\$5,067.46
CHK	JF	00288224	00012594	GIFFORD, THERESA ALLEN	01012-DP	PY	06/06/2025		MW	IS	\$1,629.03
CHK	JF	00288225	00011850	GIRDNER, TIFFANY M	01012-DP	PY	06/06/2025		MW	IS	\$1,239.44
CHK	JF	00288226	00012714	GONZALEZ DE LA CRUZ, VALERY M	01012-DP	PY	06/06/2025		MW	IS	\$1,313.78
CHK	JF	00288227	00011555	IBARRA, DAMARYS	01012-DP	PY	06/06/2025		MW	IS	\$2,594.56
CHK	JF	00288228	00011644	JACKSON, SARAH JANE	01012-DP	PY	06/06/2025		MW	IS	\$3,701.31
CHK	JF	00288229	00012715	JACOB, GLADYS	01012-DP	PY	06/06/2025		MW	IS	\$3,245.68
CHK	JF	00288230	00011474	LAMBOY VEGA, JACKELYN M	01012-DP	PY	06/06/2025		MW	IS	\$542.53
CHK	JF	00288231	00012420	MANDINA, MELITZA	01012-DP	PY	06/06/2025		MW	IS	\$1,271.00
CHK	JF	00288232	00011748	MARINO VITANI, AMY TERESE	01012-DP	PY	06/06/2025		MW	IS	\$2,993.24
CHK	JF	00288233	00011478	MCINTOSH, ANTOINETTE G	01012-DP	PY	06/06/2025		MW	IS	\$1,867.08
CHK	JF	00288234	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01012-DP	PY	06/06/2025		MW	IS	\$2,538.61
CHK	JF	00288235	00012302	NASCIMENTO, KARINE BICALHO	01012-DP	PY	06/06/2025		MW	IS	\$383.70
CHK	JF	00288236	00000060	NETHERCUTT, MARNIE M	01012-DP	PY	06/06/2025		MW	IS	\$1,326.01
CHK	JF	00288237	00011451	PEREZ NIEVES, VERONICA	01012-DP	PY	06/06/2025		MW	IS	\$2,200.04
CHK	JF	00288238	00012082	PLAMOOTIL, CHERIAN I	01012-DP	PY	06/06/2025		MW	IS	\$7,973.32
CHK	JF	00288239	00011476	ROBLEDO MORALES, MILAGROS	01012-DP	PY	06/06/2025		MW	IS	\$689.14
CHK	JF	00288240	00012293	RODRIGUEZ, BARBARA	01012-DP	PY	06/06/2025		MW	IS	\$2,141.46
CHK	JF	00288241	00011958	RUSS, TRAVELIS S	01012-DP	PY	06/06/2025		MW	IS	\$822.14
CHK	JF	00288242	00012094	SESAY, HAJI KAISI	01012-DP	PY	06/06/2025		MW	IS	\$2,965.07
CHK	JF	00288243	00011453	STEGEMOLLER, AARON T	01012-DP	PY	06/06/2025		MW	IS	\$2,817.73

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288244	00011470	STERN, MARC ALAN	01012-DP	PY	06/06/2025		MW	IS	\$3,451.30
CHK	JF	00288245	00011812	TILLOTSON, ANDREA LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,379.22
CHK	JF	00288246	00011452	VAN VOLKENBURG, AUDREY C	01012-DP	PY	06/06/2025		MW	IS	\$2,290.70
CHK	JF	00288247	00011473	VELEZ-VAZQUEZ, SANDRA	01012-DP	PY	06/06/2025		MW	IS	\$3,067.95
CHK	JF	00288248	00012388	WILSON, RAVEN SYMONE	01012-DP	PY	06/06/2025		MW	IS	\$1,058.88
CHK	JF	00288249	00012386	GONZALEZ, GIANCARLO AMERICO	01012-DP	PY	06/06/2025		MW	IS	\$839.09
CHK	JF	00288250	00004939	BUFFINGTON, JESSICA MARY	01012-DP	PY	06/06/2025		MW	IS	\$2,063.15
CHK	JF	00288251	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01012-DP	PY	06/06/2025		MW	IS	\$1,694.72
CHK	JF	00288252	00012514	SIKORA, AMELIA ELIZABETH	01012-DP	PY	06/06/2025		MW	IS	\$4,476.17
CHK	JF	00288253	00010501	VAZQUEZ, CHANTAL	01012-DP	PY	06/06/2025		MW	IS	\$1,661.31
CHK	JF	00288254	00012016	VAZQUEZ, KIANDRA NAOMI	01012-DP	PY	06/06/2025		MW	IS	\$1,487.34
CHK	JF	00288255	00012529	ADAMS, JAKERIUS LAQUINTON	01012-DP	PY	06/06/2025		MW	IS	\$1,210.87
CHK	JF	00288256	00012558	BAYRON, ALONDRA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$969.88
CHK	JF	00288257	00004629	FORD, HEATH LYNN	01012-DP	PY	06/06/2025		MW	IS	\$1,994.51
CHK	JF	00288258	00009753	GAYLORD, AMANDA LEE	01012-DP	PY	06/06/2025		MW	IS	\$1,556.10
CHK	JF	00288259	00012173	MARTINEZ, ISABEL MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,820.67
CHK	JF	00288260	00012288	MCINTYRE, ALLISON KRISTA	01012-DP	PY	06/06/2025		MW	IS	\$1,146.81
CHK	JF	00288261	00012672	MCKIBBEN, SOPHIA AMELIA	01012-DP	PY	06/06/2025		MW	IS	\$998.26
CHK	JF	00288262	00012628	REYES BURBANO, NICKY ERWIN	01012-DP	PY	06/06/2025		MW	IS	\$1,211.43
CHK	JF	00288263	00008869	SNYDER-BARBOSA, DAWN GRACE	01012-DP	PY	06/06/2025		MW	IS	\$1,760.83
CHK	JF	00288264	00012675	SOKOLOVIC, DAKOTA FAITH	01012-DP	PY	06/06/2025		MW	IS	\$1,194.92
CHK	JF	00288265	00012724	VALENTIN-GUZMAN, INDRA	01012-DP	PY	06/06/2025		MW	IS	\$1,228.23
CHK	JF	00288266	00012179	ACOSTA, ALEJANDRO	01012-DP	PY	06/06/2025		MW	IS	\$1,795.74
CHK	JF	00288267	00011254	BRACERO ACOSTA, MARILIA	01012-DP	PY	06/06/2025		MW	IS	\$1,469.47
CHK	JF	00288268	00004133	CROCKER, BILLIE J	01012-DP	PY	06/06/2025		MW	IS	\$1,769.23
CHK	JF	00288269	00011904	CRUGER, CATRINA ELIZABETH	01012-DP	PY	06/06/2025		MW	IS	\$1,927.53
CHK	JF	00288270	00010592	ENIX, MELISSA DAWN	01012-DP	PY	06/06/2025		MW	IS	\$1,734.25
CHK	JF	00288271	00012278	FRANKLIN, BOBBIE NICOLE	01012-DP	PY	06/06/2025		MW	IS	\$1,802.14
CHK	JF	00288272	00012522	GONZALEZ, KARLA JESSENIA	01012-DP	PY	06/06/2025		MW	IS	\$1,885.73
CHK	JF	00288273	00011862	MONTGOMERY, TELISHA LATOYA	01012-DP	PY	06/06/2025		MW	IS	\$1,317.82
CHK	JF	00288274	00012521	MURDOCK, DEANDRA NATALIA	01012-DP	PY	06/06/2025		MW	IS	\$1,668.21
CHK	JF	00288275	00011302	O'NEILL JR, EDWARD JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,596.28
CHK	JF	00288276	00012088	QUEZADA, KCY ANN	01012-DP	PY	06/06/2025		MW	IS	\$1,920.73
CHK	JF	00288277	00012161	VARGAS HERRERA, JOSTIN	01012-DP	PY	06/06/2025		MW	IS	\$1,489.34
CHK	JF	00288278	00010318	WILDERMUTH, CHRISTINA LEE	01012-DP	PY	06/06/2025		MW	IS	\$1,672.82

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288279	00012685	ABBOTT, MELISSA SUE	01012-DP	PY	06/06/2025		MW	IS	\$812.11
CHK	JF	00288280	00012204	AGOSTO, LEONOR	01012-DP	PY	06/06/2025		MW	IS	\$1,170.14
CHK	JF	00288281	00012499	FICARRA, JILL	01012-DP	PY	06/06/2025		MW	IS	\$1,255.81
CHK	JF	00288282	00003788	HARDY, CARRIE J	01012-DP	PY	06/06/2025		MW	IS	\$1,419.95
CHK	JF	00288283	00002933	KRUJAICK, WALTER	01012-DP	PY	06/06/2025		MW	IS	\$2,897.53
CHK	JF	00288284	00002921	LOCKWOOD, TAMARA KAY	01012-DP	PY	06/06/2025		MW	IS	\$1,756.07
CHK	JF	00288285	00011767	MCKEONE, DEANA ANN	01012-DP	PY	06/06/2025		MW	IS	\$1,303.92
CHK	JF	00288286	00012147	ROBLES-LOPEZ, MILENY	01012-DP	PY	06/06/2025		MW	IS	\$2,055.71
CHK	JF	00288287	00010988	WILSON, CHELSEA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,084.82
CHK	JF	00288288	00011799	ADAMS III, DONALD RAY	01012-DP	PY	06/06/2025		MW	IS	\$1,640.38
CHK	JF	00288289	00010869	ADAMS, CHAD DENMARK	01012-DP	PY	06/06/2025		MW	IS	\$1,699.65
CHK	JF	00288290	00005543	ANDERSON, COLEMAN DAVID	01012-DP	PY	06/06/2025		MW	IS	\$1,924.85
CHK	JF	00288291	00005468	ANDERSON, JASON E	01012-DP	PY	06/06/2025		MW	IS	\$2,345.55
CHK	JF	00288292	00006872	ANDERSON, JASON THOMAS	01012-DP	PY	06/06/2025		MW	IS	\$2,603.12
CHK	JF	00288293	00009407	ANDERSON, JEFFREY A	01012-DP	PY	06/06/2025		MW	IS	\$3,401.77
CHK	JF	00288294	00010438	ANDERSON, JOHN EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$3,410.28
CHK	JF	00288295	00005538	ARMSTRONG, RICHARD ANDREW	01012-DP	PY	06/06/2025		MW	IS	\$2,021.86
CHK	JF	00288296	00012185	ASHFORD, ZACHARY JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$1,569.26
CHK	JF	00288297	00011797	AVILA ESPINA, ANDRES E	01012-DP	PY	06/06/2025		MW	IS	\$1,627.31
CHK	JF	00288298	00011691	AVILA, JONATHAN	01012-DP	PY	06/06/2025		MW	IS	\$2,249.47
CHK	JF	00288299	00004851	BAIRD, CHRISTOPHER MCCRARY	01012-DP	PY	06/06/2025		MW	IS	\$2,182.72
CHK	JF	00288300	00004202	BALINT, ROBERT GABOR	01012-DP	PY	06/06/2025		MW	IS	\$6,410.91
CHK	JF	00288301	00004850	BALL, JOHN F	01012-DP	PY	06/06/2025		MW	IS	\$3,238.72
CHK	JF	00288302	00011794	BARD, TRAVIS JAY	01012-DP	PY	06/06/2025		MW	IS	\$1,709.66
CHK	JF	00288303	00005470	BASHIOUM, GEOFFREY D	01012-DP	PY	06/06/2025		MW	IS	\$2,575.40
CHK	JF	00288304	00006535	BASHIOUM, GEOFFREY MYLES	01012-DP	PY	06/06/2025		MW	IS	\$2,835.49
CHK	JF	00288305	00010439	BASHIOUM, GEORDAN DAVID	01012-DP	PY	06/06/2025		MW	IS	\$1,577.25
CHK	JF	00288306	00012470	BATISTA, DAVID RAMON	01012-DP	PY	06/06/2025		MW	IS	\$1,558.87
CHK	JF	00288307	00011547	BAUTISTA MATA, ARTURO	01012-DP	PY	06/06/2025		MW	IS	\$1,936.99
CHK	JF	00288308	00012702	BEAULIEU, BRANDON CONRAD	01012-DP	PY	06/06/2025		MW	IS	\$1,754.00
CHK	JF	00288309	00004855	BEELER, CHRISTOPHER REED	01012-DP	PY	06/06/2025		MW	IS	\$2,701.51
CHK	JF	00288310	00008526	BELANGER, MARC	01012-DP	PY	06/06/2025		MW	IS	\$3,198.24
CHK	JF	00288311	00011692	BELGIOVINE, ALEXANDER EMANUEL	01012-DP	PY	06/06/2025		MW	IS	\$1,959.36
CHK	JF	00288312	00012124	BELL, BIANCA VICTORIA	01012-DP	PY	06/06/2025		MW	IS	\$2,399.50
CHK	JF	00288313	00007226	BELL, KYLE E	01012-DP	PY	06/06/2025		MW	IS	\$4,753.04

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288314	00005463	BELL, MICHAEL W	01012-DP	PY	06/06/2025		MW	IS	\$2,473.66
CHK	JF	00288315	00011798	BELL, TAJA-SHAQUILLE C	01012-DP	PY	06/06/2025		MW	IS	\$1,794.94
CHK	JF	00288316	00008540	BELLACERA JR, JOSEPH R	01012-DP	PY	06/06/2025		MW	IS	\$1,755.46
CHK	JF	00288317	00008525	BENNETT, NICHOLAS ALAN	01012-DP	PY	06/06/2025		MW	IS	\$2,059.58
CHK	JF	00288318	00005185	BERTOLANI, RICARDO FELIX	01012-DP	PY	06/06/2025		MW	IS	\$2,494.66
CHK	JF	00288319	00000091	BICCHIERI, MICHAEL JOHN	01012-DP	PY	06/06/2025		MW	IS	\$3,260.34
CHK	JF	00288320	00005541	BLACK JR, LEO J	01012-DP	PY	06/06/2025		MW	IS	\$4,298.60
CHK	JF	00288321	00010436	BLAIR II, GARFIELD M	01012-DP	PY	06/06/2025		MW	IS	\$2,017.23
CHK	JF	00288322	00001180	BOSTON, CLAYTON LAMONT	01012-DP	PY	06/06/2025		MW	IS	\$2,210.16
CHK	JF	00288323	00007816	BOTKIN, ROBERT S	01012-DP	PY	06/06/2025		MW	IS	\$2,322.69
CHK	JF	00288324	00005010	BOUNDS, JUSTIN A	01012-DP	PY	06/06/2025		MW	IS	\$1,916.90
CHK	JF	00288325	00012118	BOWERS, ALEXANDER ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$2,117.30
CHK	JF	00288326	00007443	BOWLING, BRANDON T	01012-DP	PY	06/06/2025		MW	IS	\$6,091.89
CHK	JF	00288327	00012695	BRAITHWAITE, DAIJHA KORINNE	01012-DP	PY	06/06/2025		MW	IS	\$1,603.92
CHK	JF	00288328	00006653	BRIGMAN, ERIC D	01012-DP	PY	06/06/2025		MW	IS	\$3,424.69
CHK	JF	00288329	00012365	BROCHE, MEISON	01012-DP	PY	06/06/2025		MW	IS	\$1,737.24
CHK	JF	00288330	00011104	BRODY, BRANDON TYLER	01012-DP	PY	06/06/2025		MW	IS	\$1,894.61
CHK	JF	00288331	00012211	BROWN, CHRISTIAN ELIJAH	01012-DP	PY	06/06/2025		MW	IS	\$1,588.38
CHK	JF	00288332	00009874	BROWNING, CHASE C	01012-DP	PY	06/06/2025		MW	IS	\$1,593.91
CHK	JF	00288333	00012069	BULTRON, MARC ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$1,567.71
CHK	JF	00288334	00007411	BURKE-PALLOTTA, CASEY	01012-DP	PY	06/06/2025		MW	IS	\$2,615.84
CHK	JF	00288335	00010711	BUTLER JR, YAMILE	01012-DP	PY	06/06/2025		MW	IS	\$1,935.69
CHK	JF	00288336	00012307	BUTLER, CALEB BRIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,615.05
CHK	JF	00288337	00012614	CABRERA, KRISTIAN ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$1,114.34
CHK	JF	00288338	00004388	CADENHEAD, PATRICK L	01012-DP	PY	06/06/2025		MW	IS	\$2,297.51
CHK	JF	00288339	00012467	CALACHE, ALEXANDER EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$1,582.15
CHK	JF	00288340	00005358	CALIFANO, BRENT J	01012-DP	PY	06/06/2025		MW	IS	\$3,620.70
CHK	JF	00288341	00009413	CAMPBELL, CHRISTOPHER M	01012-DP	PY	06/06/2025		MW	IS	\$1,927.59
CHK	JF	00288342	00008803	CANFIELD, ADAM J	01012-DP	PY	06/06/2025		MW	IS	\$3,034.37
CHK	JF	00288343	00010442	CARDINAL, STEVEN T	01012-DP	PY	06/06/2025		MW	IS	\$1,960.29
CHK	JF	00288344	00003683	CARDWELL, CANDY LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,113.14
CHK	JF	00288345	00011540	CAREW, MATTHEW ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$2,167.66
CHK	JF	00288346	00011426	CARR, TANNER NATHAN	01012-DP	PY	06/06/2025		MW	IS	\$2,549.80
CHK	JF	00288347	00004857	CARTER, WILLIAM N	01012-DP	PY	06/06/2025		MW	IS	\$3,307.32
CHK	JF	00288348	00011412	CASEY, SHANNON L	01012-DP	PY	06/06/2025		MW	IS	\$1,993.47

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288349	00012305	CASKEY, JACK THOMAS	01012-DP	PY	06/06/2025		MW	IS	\$1,630.44
CHK	JF	00288350	00010712	CASTANON, ANDRE	01012-DP	PY	06/06/2025		MW	IS	\$2,036.07
CHK	JF	00288351	00011900	CASTELLANOS, AUSTIN THOMAS	01012-DP	PY	06/06/2025		MW	IS	\$1,954.45
CHK	JF	00288352	00011693	CECI, ALESSIO	01012-DP	PY	06/06/2025		MW	IS	\$1,749.17
CHK	JF	00288353	00011550	CEPIN, JEFFREY MANUEL	01012-DP	PY	06/06/2025		MW	IS	\$3,604.51
CHK	JF	00288354	00006655	CHABOT JR, ROBERT BRIAN	01012-DP	PY	06/06/2025		MW	IS	\$4,354.96
CHK	JF	00288355	00006110	CHACE, JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,646.66
CHK	JF	00288356	00005007	CHANDLER, JEB STEWART	01012-DP	PY	06/06/2025		MW	IS	\$1,790.52
CHK	JF	00288357	00002015	CHANDLER, SEAN KEATLEY	01012-DP	PY	06/06/2025		MW	IS	\$5,177.54
CHK	JF	00288358	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01012-DP	PY	06/06/2025		MW	IS	\$4,699.25
CHK	JF	00288359	00011828	CHAVEZ, KIARA ANNE	01012-DP	PY	06/06/2025		MW	IS	\$1,641.06
CHK	JF	00288360	00011116	CHONG, ISAIAS	01012-DP	PY	06/06/2025		MW	IS	\$1,970.54
CHK	JF	00288361	00011694	CLARK, CURTIS PAYNE	01012-DP	PY	06/06/2025		MW	IS	\$1,764.19
CHK	JF	00288362	00006150	CLARK, DANIEL S	01012-DP	PY	06/06/2025		MW	IS	\$2,211.64
CHK	JF	00288363	00004367	CLARK, ROBERT WAYNE	01012-DP	PY	06/06/2025		MW	IS	\$4,588.69
CHK	JF	00288364	00004716	CLARKE, DONALD HANSEL	01012-DP	PY	06/06/2025		MW	IS	\$2,809.07
CHK	JF	00288365	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,275.87
CHK	JF	00288366	00011695	CLAYTON, DANIEL LEE	01012-DP	PY	06/06/2025		MW	IS	\$1,609.15
CHK	JF	00288367	00005216	COFFEY IV, WILLIAM M	01012-DP	PY	06/06/2025		MW	IS	\$2,202.61
CHK	JF	00288368	00007402	COLE, JOSEPH M	01012-DP	PY	06/06/2025		MW	IS	\$2,041.32
CHK	JF	00288369	00005553	COLE, TERRI SUE	01012-DP	PY	06/06/2025		MW	IS	\$1,453.76
CHK	JF	00288370	00003295	COLLIER JR, LARRY B	01012-DP	PY	06/06/2025		MW	IS	\$3,915.18
CHK	JF	00288371	00004375	COLLINGS III, JAMES HEWITT	01012-DP	PY	06/06/2025		MW	IS	\$6,790.15
CHK	JF	00288372	00010435	COLLINS, THOMAS JASON	01012-DP	PY	06/06/2025		MW	IS	\$3,780.02
CHK	JF	00288373	00012609	COLON, ANTHONY JOEL	01012-DP	PY	06/06/2025		MW	IS	\$1,564.30
CHK	JF	00288374	00011517	CONNELLY, PATRICK ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$2,057.41
CHK	JF	00288375	00009665	COOPER, DYLAN B	01012-DP	PY	06/06/2025		MW	IS	\$2,326.94
CHK	JF	00288376	00011697	CORDERO, LUIS E	01012-DP	PY	06/06/2025		MW	IS	\$1,686.39
CHK	JF	00288377	00003570	CORRADA, RAFAEL NICOLAS	01012-DP	PY	06/06/2025		MW	IS	\$3,023.29
CHK	JF	00288378	00010867	CRICHTON, HUNTER JOHN	01012-DP	PY	06/06/2025		MW	IS	\$1,783.21
CHK	JF	00288379	00002935	CRICHTON, JOHN AUGUSTUS	01012-DP	PY	06/06/2025		MW	IS	\$4,091.29
CHK	JF	00288380	00011113	CRICHTON, TANNER GAGE	01012-DP	PY	06/06/2025		MW	IS	\$1,895.14
CHK	JF	00288381	00012308	CROUP, AUSTIN JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,546.73
CHK	JF	00288382	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,862.47
CHK	JF	00288383	00004368	CURTIS, DEREK S	01012-DP	PY	06/06/2025		MW	IS	\$2,989.53

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288384	00012116	CWIKLA, RYAN TANNER	01012-DP	PY	06/06/2025		MW	IS	\$1,622.35
CHK	JF	00288385	00009408	DAVIDSON, BRENDAN T	01012-DP	PY	06/06/2025		MW	IS	\$3,928.96
CHK	JF	00288386	00005212	DAVIS, DANIEL W	01012-DP	PY	06/06/2025		MW	IS	\$2,306.03
CHK	JF	00288387	00012606	DE LA MORA, ARMANI	01012-DP	PY	06/06/2025		MW	IS	\$1,631.60
CHK	JF	00288388	00006877	DECARVALHO, CARLOS RODOLPHO	01012-DP	PY	06/06/2025		MW	IS	\$1,631.93
CHK	JF	00288389	00012455	DEL CORRO, RYAN ANDREW	01012-DP	PY	06/06/2025		MW	IS	\$1,526.32
CHK	JF	00288390	00011103	DELGADO, MARC ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$2,367.34
CHK	JF	00288391	00012310	DILorenzo, FRANK ALBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,673.14
CHK	JF	00288392	00009965	DILorenzo, VINCENT NICHOLAS	01012-DP	PY	06/06/2025		MW	IS	\$1,793.58
CHK	JF	00288393	00011839	DOLING, CALEB DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,815.83
CHK	JF	00288394	00012221	DOOLEY, JUAN DEJESUS	01012-DP	PY	06/06/2025		MW	IS	\$1,491.66
CHK	JF	00288395	00009666	DUMBACHER, JOSHUA T	01012-DP	PY	06/06/2025		MW	IS	\$3,590.83
CHK	JF	00288396	00008797	DUNFEE, RONALD MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,487.09
CHK	JF	00288397	00008804	ECKERT, JACOB T	01012-DP	PY	06/06/2025		MW	IS	\$2,120.53
CHK	JF	00288398	00012214	EDMUNDS, ROBERT NOLAN	01012-DP	PY	06/06/2025		MW	IS	\$1,631.13
CHK	JF	00288399	00006533	ESCOBAR, MATTHEW M	01012-DP	PY	06/06/2025		MW	IS	\$2,662.42
CHK	JF	00288400	00011796	ESCOBAR, PEDRO ENRIQUE	01012-DP	PY	06/06/2025		MW	IS	\$1,975.53
CHK	JF	00288401	00012306	ESPINOZA, ANDRES ALONSO	01012-DP	PY	06/06/2025		MW	IS	\$1,383.37
CHK	JF	00288402	00011121	ESQUIVEL, ANDREW LUCAS	01012-DP	PY	06/06/2025		MW	IS	\$2,138.08
CHK	JF	00288403	00012705	ESTEVEZ, ELVIS JAVIER	01012-DP	PY	06/06/2025		MW	IS	\$1,678.98
CHK	JF	00288404	00012071	ESTRADA, BIANKA NATASHA	01012-DP	PY	06/06/2025		MW	IS	\$1,626.10
CHK	JF	00288405	00012067	ESTRADA, CARLOS ANDRES	01012-DP	PY	06/06/2025		MW	IS	\$1,944.17
CHK	JF	00288406	00004718	EVERSON, WALTER LAWRENCE	01012-DP	PY	06/06/2025		MW	IS	\$3,173.41
CHK	JF	00288407	00003010	FAULX, ARTHUR JASON	01012-DP	PY	06/06/2025		MW	IS	\$3,815.73
CHK	JF	00288408	00012457	FELICIANO, NATALIA ADRIANNE	01012-DP	PY	06/06/2025		MW	IS	\$1,571.80
CHK	JF	00288409	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01012-DP	PY	06/06/2025		MW	IS	\$1,601.74
CHK	JF	00288410	00012068	FERNANDEZ, RYAN LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,577.64
CHK	JF	00288411	00011107	FIELDS, AUSTIN W	01012-DP	PY	06/06/2025		MW	IS	\$2,099.69
CHK	JF	00288412	00012126	FILGUEIRAS LARIA, ARIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,464.37
CHK	JF	00288413	00005330	FISHER, JASON WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$2,351.09
CHK	JF	00288414	00006656	FLINN, MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,016.20
CHK	JF	00288415	00000129	FONTAINE, CHRIS M	01012-DP	PY	06/06/2025		MW	IS	\$3,461.76
CHK	JF	00288416	00006154	FORD, BRETT E	01012-DP	PY	06/06/2025		MW	IS	\$6,388.46
CHK	JF	00288417	00010443	FORTNEY, PHILIP MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,519.79
CHK	JF	00288418	00011114	FOWLER, BRADLEY CRAIG	01012-DP	PY	06/06/2025		MW	IS	\$1,982.67

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288419	00009149	FOX, RICHARD M	01012-DP	PY	06/06/2025		MW	IS	\$2,231.95
CHK	JF	00288420	00007408	FRAINE, DAVID MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,951.73
CHK	JF	00288421	00012463	FRANCIS, ALTON ALPHA	01012-DP	PY	06/06/2025		MW	IS	\$1,515.08
CHK	JF	00288422	00006878	FRANKLIN, JAMES MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,429.22
CHK	JF	00288423	00010702	FUNKE, BRANDON A	01012-DP	PY	06/06/2025		MW	IS	\$2,735.56
CHK	JF	00288424	00009146	GAGLIANO, JONATHAN M	01012-DP	PY	06/06/2025		MW	IS	\$1,905.75
CHK	JF	00288425	00005519	GALLAGHER, SEAN DOUGLAS	01012-DP	PY	06/06/2025		MW	IS	\$2,712.87
CHK	JF	00288426	00007400	GANNON, CHRISTOPHER DAVID	01012-DP	PY	06/06/2025		MW	IS	\$2,282.64
CHK	JF	00288427	00009961	GARATE JR, JOSE LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,522.38
CHK	JF	00288428	00004215	GARCIA, JAIRO ANTONIO	01012-DP	PY	06/06/2025		MW	IS	\$2,431.25
CHK	JF	00288429	00011119	GARDNER, CODY J	01012-DP	PY	06/06/2025		MW	IS	\$2,918.80
CHK	JF	00288430	00006658	GASKILL, ANDREW WAYNE	01012-DP	PY	06/06/2025		MW	IS	\$3,424.33
CHK	JF	00288431	00012043	GELPI RIVERA, DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,236.04
CHK	JF	00288432	00009950	GENTILE, JOSHUA DAVID	01012-DP	PY	06/06/2025		MW	IS	\$8,002.79
CHK	JF	00288433	00010868	GEORGE JR, GRADY A	01012-DP	PY	06/06/2025		MW	IS	\$1,844.50
CHK	JF	00288434	00011520	GIACOBBI, PRESTON ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$1,709.03
CHK	JF	00288435	00012697	GIBBS, AVERY RYAN	01012-DP	PY	06/06/2025		MW	IS	\$1,603.92
CHK	JF	00288436	00007802	GOKEE, WADE T	01012-DP	PY	06/06/2025		MW	IS	\$1,925.76
CHK	JF	00288437	00005643	GOMES, RODRIGO CORADE	01012-DP	PY	06/06/2025		MW	IS	\$1,927.90
CHK	JF	00288438	00011528	GONZALEZ MESA, LAZARO JULIO	01012-DP	PY	06/06/2025		MW	IS	\$1,649.87
CHK	JF	00288439	00011832	GONZALEZ, CHRISTIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,988.64
CHK	JF	00288440	00005639	GOODBERLET, JOSEPH MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,130.24
CHK	JF	00288441	00005154	GOODBREAD, STACY HOWELL	01012-DP	PY	06/06/2025		MW	IS	\$2,042.88
CHK	JF	00288442	00012700	GRABILL, JACOB WYATT	01012-DP	PY	06/06/2025		MW	IS	\$1,587.85
CHK	JF	00288443	00006285	GRAULICH, ARTHUR C	01012-DP	PY	06/06/2025		MW	IS	\$1,647.34
CHK	JF	00288444	00008541	GREEN, IRVIN JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$4,211.38
CHK	JF	00288445	00005362	GRICE, KEITH MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$4,378.06
CHK	JF	00288446	00006542	GRICE, KEVIN M	01012-DP	PY	06/06/2025		MW	IS	\$2,423.18
CHK	JF	00288447	00006534	GRIFFIN, JAMES TODD	01012-DP	PY	06/06/2025		MW	IS	\$3,632.66
CHK	JF	00288448	00005528	GROSS, WILLIAM EUGENE	01012-DP	PY	06/06/2025		MW	IS	\$1,589.73
CHK	JF	00288449	00005453	GUEST, CHAD D	01012-DP	PY	06/06/2025		MW	IS	\$3,722.19
CHK	JF	00288450	00007781	HAIKO, FRANCIS JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,627.64
CHK	JF	00288451	00005640	HALL, MATTHEW T	01012-DP	PY	06/06/2025		MW	IS	\$1,867.68
CHK	JF	00288452	00008527	HAMER, KEVIN	01012-DP	PY	06/06/2025		MW	IS	\$2,447.42
CHK	JF	00288453	00006661	HAMMOND, ROBERT C	01012-DP	PY	06/06/2025		MW	IS	\$1,579.30

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288454	00011105	HANNAN, DANIEL PATRICK	01012-DP	PY	06/06/2025		MW	IS	\$2,178.04
CHK	JF	00288455	00002719	HARNEY, TODD LINTON	01012-DP	PY	06/06/2025		MW	IS	\$2,480.81
CHK	JF	00288456	00006157	HARRINGTON, JOSEPH M	01012-DP	PY	06/06/2025		MW	IS	\$1,814.20
CHK	JF	00288457	00001388	HARRIS, BRYAN E	01012-DP	PY	06/06/2025		MW	IS	\$2,719.92
CHK	JF	00288458	00009947	HARWOOD, JONATHAN JAMES	01012-DP	PY	06/06/2025		MW	IS	\$2,961.37
CHK	JF	00288459	00010556	HASKETT, JON M	01012-DP	PY	06/06/2025		MW	IS	\$4,030.49
CHK	JF	00288460	00006873	HATHCOTE, MICHAEL SHANE	01012-DP	PY	06/06/2025		MW	IS	\$2,097.00
CHK	JF	00288461	00006660	HAYNES, ANDREW SCOTT	01012-DP	PY	06/06/2025		MW	IS	\$2,291.29
CHK	JF	00288462	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01012-DP	PY	06/06/2025		MW	IS	\$1,709.32
CHK	JF	00288463	00012462	HERNANDEZ, JESUS	01012-DP	PY	06/06/2025		MW	IS	\$1,583.82
CHK	JF	00288464	00011700	HERRERA, AIDEN GILBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,635.75
CHK	JF	00288465	00010434	HERRERA, JACE ALEXANDER	01012-DP	PY	06/06/2025		MW	IS	\$3,195.09
CHK	JF	00288466	00009955	HICKS, WILLIAM ANDREW	01012-DP	PY	06/06/2025		MW	IS	\$2,294.21
CHK	JF	00288467	00006864	HILL, CRAIG N	01012-DP	PY	06/06/2025		MW	IS	\$3,138.48
CHK	JF	00288468	00012364	HILLIARD, JEREMY KYLE	01012-DP	PY	06/06/2025		MW	IS	\$1,562.40
CHK	JF	00288469	00003881	HOFFMAN JR, MORGAN JERRY	01012-DP	PY	06/06/2025		MW	IS	\$3,872.25
CHK	JF	00288470	00005641	HOGUE, LANCE M	01012-DP	PY	06/06/2025		MW	IS	\$1,996.66
CHK	JF	00288471	00012260	HOLDER, JOSHUA DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,969.44
CHK	JF	00288472	00004719	HOOKS, MARGARET ANN	01012-DP	PY	06/06/2025		MW	IS	\$2,320.28
CHK	JF	00288473	00006302	HOPE JR, THOMAS WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$2,327.76
CHK	JF	00288474	00005647	HOUDTZAGERS, MICHAEL ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$3,175.52
CHK	JF	00288475	00012469	HOWARD, CAMERON JOSHUA	01012-DP	PY	06/06/2025		MW	IS	\$1,618.56
CHK	JF	00288476	00012066	HOWARD, ETHAN BRYCE	01012-DP	PY	06/06/2025		MW	IS	\$1,984.50
CHK	JF	00288477	00012615	HOWARD, TIMOTHY ALAN	01012-DP	PY	06/06/2025		MW	IS	\$1,660.73
CHK	JF	00288478	00009668	HUDSON, DAVID D	01012-DP	PY	06/06/2025		MW	IS	\$1,702.90
CHK	JF	00288479	00006158	HULCE, JASON DAVID	01012-DP	PY	06/06/2025		MW	IS	\$1,829.28
CHK	JF	00288480	00006920	HUNT, DEVON REED	01012-DP	PY	06/06/2025		MW	IS	\$2,037.28
CHK	JF	00288481	00003142	HURST, CARLOS J	01012-DP	PY	06/06/2025		MW	IS	\$3,102.93
CHK	JF	00288482	00012704	HUTCHESON, DANIELLE JUNE A JOY	01012-DP	PY	06/06/2025		MW	IS	\$1,587.85
CHK	JF	00288483	00007398	IAFORNARO, SEAN JEREMY	01012-DP	PY	06/06/2025		MW	IS	\$1,977.03
CHK	JF	00288484	00005189	JACKSON, JAY A	01012-DP	PY	06/06/2025		MW	IS	\$3,004.65
CHK	JF	00288485	00004781	JAMES, JASON A	01012-DP	PY	06/06/2025		MW	IS	\$2,324.15
CHK	JF	00288486	00005349	JARVIS, ERIK A	01012-DP	PY	06/06/2025		MW	IS	\$6,367.97
CHK	JF	00288487	00005364	JENKINS, ROBERT JAMES	01012-DP	PY	06/06/2025		MW	IS	\$2,730.44
CHK	JF	00288488	00011892	JENSEN, JACOB HUNTER	01012-DP	PY	06/06/2025		MW	IS	\$1,723.52

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288489	00005461	JENSEN, TORY R	01012-DP	PY	06/06/2025		MW	IS	\$2,103.87
CHK	JF	00288490	00012219	JOHNSON, CODY DILLION	01012-DP	PY	06/06/2025		MW	IS	\$1,670.02
CHK	JF	00288491	00005180	JOHNSON, JOHN AUSTIN	01012-DP	PY	06/06/2025		MW	IS	\$3,347.80
CHK	JF	00288492	00011425	JONES, DALTON ALAN	01012-DP	PY	06/06/2025		MW	IS	\$1,909.66
CHK	JF	00288493	00006662	JONES, EDWARD C	01012-DP	PY	06/06/2025		MW	IS	\$2,655.73
CHK	JF	00288494	00005015	JONES, KEVIN M	01012-DP	PY	06/06/2025		MW	IS	\$3,690.18
CHK	JF	00288495	00007821	JONES, NICHOLAS RYAN	01012-DP	PY	06/06/2025		MW	IS	\$2,641.39
CHK	JF	00288496	00011411	JORDAN, NATHANIEL VLADIMIR	01012-DP	PY	06/06/2025		MW	IS	\$2,361.24
CHK	JF	00288497	00006923	JORDAN, TRAVIS JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$3,923.18
CHK	JF	00288498	00012226	JUAREZ, MIGUEL JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,587.86
CHK	JF	00288499	00012344	KAMILOV, KOVA ALEXANDER	01012-DP	PY	06/06/2025		MW	IS	\$1,568.54
CHK	JF	00288500	00005469	KEALHOFER IV, STARR	01012-DP	PY	06/06/2025		MW	IS	\$3,759.08
CHK	JF	00288501	00007416	KENESTON, MICHAEL P	01012-DP	PY	06/06/2025		MW	IS	\$2,310.28
CHK	JF	00288502	00010407	KENNETT, KEVIN JAMES	01012-DP	PY	06/06/2025		MW	IS	\$4,450.00
CHK	JF	00288503	00011830	KEST, BRANDON ADAM	01012-DP	PY	06/06/2025		MW	IS	\$2,216.98
CHK	JF	00288504	00002380	KILCOYNE, CHRISTINA DYER	01012-DP	PY	06/06/2025		MW	IS	\$2,229.26
CHK	JF	00288505	00011701	KING, RAHMEL ANTOINE	01012-DP	PY	06/06/2025		MW	IS	\$1,750.52
CHK	JF	00288506	00003657	KLINE, JOHN A	01012-DP	PY	06/06/2025		MW	IS	\$2,422.78
CHK	JF	00288507	00000909	KNAPP, JOHN G	01012-DP	PY	06/06/2025		MW	IS	\$3,364.83
CHK	JF	00288508	00011122	KRAMER, KEVIN TYLER	01012-DP	PY	06/06/2025		MW	IS	\$3,087.28
CHK	JF	00288509	00012464	KRUM, PEDRO GABRIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,606.54
CHK	JF	00288510	00012072	KUNZE, CHARLES ERWIN	01012-DP	PY	06/06/2025		MW	IS	\$1,913.22
CHK	JF	00288511	00011523	KURTZ, JOSEPH VERNON	01012-DP	PY	06/06/2025		MW	IS	\$1,910.52
CHK	JF	00288512	00009986	KVASNICKA, JODY A	01012-DP	PY	06/06/2025		MW	IS	\$1,293.43
CHK	JF	00288513	00008539	LAMBERT, KEVIN	01012-DP	PY	06/06/2025		MW	IS	\$2,075.03
CHK	JF	00288514	00009954	LANE, STANLEY ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,661.42
CHK	JF	00288515	00006536	LANZA, JASON DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$2,081.32
CHK	JF	00288516	00012070	LARGO, RICARDO ALBERTO	01012-DP	PY	06/06/2025		MW	IS	\$1,603.28
CHK	JF	00288517	00006289	LATOUR, SHANE DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,971.90
CHK	JF	00288518	00006919	LAUREL, JEREMY KEITH	01012-DP	PY	06/06/2025		MW	IS	\$2,173.70
CHK	JF	00288519	00012616	LEDESMA CORTES, LUIS MIGUEL	01012-DP	PY	06/06/2025		MW	IS	\$1,675.25
CHK	JF	00288520	00006538	LEFFEW, JERRAD PAUL	01012-DP	PY	06/06/2025		MW	IS	\$2,756.06
CHK	JF	00288521	00000595	LEOMBRUNO, DAVID J	01012-DP	PY	06/06/2025		MW	IS	\$4,964.94
CHK	JF	00288522	00004780	LEONARD, JOHN CLINTON	01012-DP	PY	06/06/2025		MW	IS	\$3,180.18
CHK	JF	00288523	00009381	LEWIS, FRANCINE	01012-DP	PY	06/06/2025		MW	IS	\$1,410.06

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288524	00004873	LIGGERI, THOMAS	01012-DP	PY	06/06/2025		MW	IS	\$2,534.20
CHK	JF	00288525	00007406	LINARES, MAYCO YUNIOR	01012-DP	PY	06/06/2025		MW	IS	\$4,259.19
CHK	JF	00288526	00012119	LINEN, BRANDON CHASE	01012-DP	PY	06/06/2025		MW	IS	\$1,603.71
CHK	JF	00288527	00005350	LIZASO, DAMIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,849.23
CHK	JF	00288528	00011823	LOPEZ, DAVID	01012-DP	PY	06/06/2025		MW	IS	\$2,224.14
CHK	JF	00288529	00006546	LOWRY, MADISON W	01012-DP	PY	06/06/2025		MW	IS	\$1,509.37
CHK	JF	00288530	00008422	LUGO, SARA	01012-DP	PY	06/06/2025		MW	IS	\$1,616.95
CHK	JF	00288531	00012461	LUTJEN, CHRISTOPHER CHARLES	01012-DP	PY	06/06/2025		MW	IS	\$1,599.51
CHK	JF	00288532	00011829	LYN, JARRETT TAYLOR	01012-DP	PY	06/06/2025		MW	IS	\$1,718.06
CHK	JF	00288533	00012698	LYNCH, CAMERON	01012-DP	PY	06/06/2025		MW	IS	\$1,603.92
CHK	JF	00288534	00002945	LYNN, DOMINIC L	01012-DP	PY	06/06/2025		MW	IS	\$2,842.17
CHK	JF	00288535	00007399	LYON II, STEVEN WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$2,222.57
CHK	JF	00288536	00002797	MACALISTER, JEFFREY MERLE	01012-DP	PY	06/06/2025		MW	IS	\$3,284.65
CHK	JF	00288537	00004021	MACNAB, MATTHEW CLAYTON	01012-DP	PY	06/06/2025		MW	IS	\$7,082.15
CHK	JF	00288538	00012608	MADDOX, JACOB ALLEN	01012-DP	PY	06/06/2025		MW	IS	\$1,692.14
CHK	JF	00288539	00011521	MAISONETTE, BAILEY QUINN	01012-DP	PY	06/06/2025		MW	IS	\$3,605.31
CHK	JF	00288540	00011630	MAJOR, JENNIFER MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,147.21
CHK	JF	00288541	00007418	MALDONADO, FELIX F	01012-DP	PY	06/06/2025		MW	IS	\$2,087.05
CHK	JF	00288542	00003630	MALLARD, TODD S	01012-DP	PY	06/06/2025		MW	IS	\$2,328.86
CHK	JF	00288543	00003861	MANGANELLI, JEFFERSON D	01012-DP	PY	06/06/2025		MW	IS	\$3,267.59
CHK	JF	00288544	00005544	MARCONI, CHRISTOPHER M	01012-DP	PY	06/06/2025		MW	IS	\$2,587.27
CHK	JF	00288545	00006870	MARMOLEJO, JOSE LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,976.86
CHK	JF	00288546	00004161	MARQUITH, STACY L	01012-DP	PY	06/06/2025		MW	IS	\$2,794.91
CHK	JF	00288547	00006913	MARTINEZ, ANDRES MAURICIO	01012-DP	PY	06/06/2025		MW	IS	\$5,138.60
CHK	JF	00288548	00011838	MARTINEZ, JUAN OSVALDO	01012-DP	PY	06/06/2025		MW	IS	\$1,808.13
CHK	JF	00288549	00012613	MATEO, MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,805.35
CHK	JF	00288550	00011531	MATOS, JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$3,682.88
CHK	JF	00288551	00011534	MAUCK, COLE RAYMOND	01012-DP	PY	06/06/2025		MW	IS	\$1,851.52
CHK	JF	00288552	00010703	MAYFIELD, RYAN A	01012-DP	PY	06/06/2025		MW	IS	\$1,705.44
CHK	JF	00288553	00000915	MCCABE, JOHN J	01012-DP	PY	06/06/2025		MW	IS	\$1,827.19
CHK	JF	00288554	00005457	MCCORKELL, PAUL ANDREW	01012-DP	PY	06/06/2025		MW	IS	\$2,928.53
CHK	JF	00288555	00011836	MCKAY, TORIANO A	01012-DP	PY	06/06/2025		MW	IS	\$1,633.97
CHK	JF	00288556	00012696	MEDINA, ANDRES RICARDO	01012-DP	PY	06/06/2025		MW	IS	\$1,587.85
CHK	JF	00288557	00010776	MENDEZ, VICTOR M	01012-DP	PY	06/06/2025		MW	IS	\$1,615.92
CHK	JF	00288558	00011802	MICHEL, HANS K	01012-DP	PY	06/06/2025		MW	IS	\$1,669.15

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288559	00005130	MICHEL, RICHARD A	01012-DP	PY	06/06/2025		MW	IS	\$6,330.11
CHK	JF	00288560	00004395	MILLWATER, DOUGLAS J	01012-DP	PY	06/06/2025		MW	IS	\$3,502.19
CHK	JF	00288561	00006152	MINER, BLAKE L	01012-DP	PY	06/06/2025		MW	IS	\$4,688.73
CHK	JF	00288562	00011834	MITCHELL, ADRIENNE C	01012-DP	PY	06/06/2025		MW	IS	\$2,611.31
CHK	JF	00288563	00011899	MOLINA JR, PEDRO ARTURO	01012-DP	PY	06/06/2025		MW	IS	\$2,084.57
CHK	JF	00288564	00006537	MONASKI, JAISON R	01012-DP	PY	06/06/2025		MW	IS	\$2,208.76
CHK	JF	00288565	00011427	MONCADA LOPEZ, YHON A	01012-DP	PY	06/06/2025		MW	IS	\$1,778.59
CHK	JF	00288566	00009152	MONCALEANO, SEBASTIAN	01012-DP	PY	06/06/2025		MW	IS	\$3,314.28
CHK	JF	00288567	00011903	MORGAN, ISABELLA KELSIE	01012-DP	PY	06/06/2025		MW	IS	\$1,413.86
CHK	JF	00288568	00012460	MORGAN, KATELYN XOCHITL	01012-DP	PY	06/06/2025		MW	IS	\$1,629.93
CHK	JF	00288569	00012610	MUNDY, ZACHARY JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,614.61
CHK	JF	00288570	00011800	MURCIA RECIO, ANDRES FELIPE	01012-DP	PY	06/06/2025		MW	IS	\$1,611.05
CHK	JF	00288571	00005184	MURPHY, JOHN D	01012-DP	PY	06/06/2025		MW	IS	\$4,269.98
CHK	JF	00288572	00011702	MURRAY JR, MARTIN C	01012-DP	PY	06/06/2025		MW	IS	\$1,519.78
CHK	JF	00288573	00006921	MURRAY, CHRISTOPHER S	01012-DP	PY	06/06/2025		MW	IS	\$1,774.19
CHK	JF	00288574	00012125	MURTINGER, AARON THOMAS	01012-DP	PY	06/06/2025		MW	IS	\$1,618.54
CHK	JF	00288575	00010135	MUSTAFA, IVAN ALBERTO	01012-DP	PY	06/06/2025		MW	IS	\$3,278.64
CHK	JF	00288576	00010780	NAUGHTON, DANIEL MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$3,204.78
CHK	JF	00288577	00008535	NAUGHTON, PATRICK J	01012-DP	PY	06/06/2025		MW	IS	\$4,333.30
CHK	JF	00288578	00012466	NEGRON, JAKOB	01012-DP	PY	06/06/2025		MW	IS	\$1,578.33
CHK	JF	00288579	00007236	NELSON JR, RICKY L	01012-DP	PY	06/06/2025		MW	IS	\$3,697.99
CHK	JF	00288580	00012316	NEVES, LUCAS DE ASSIS	01012-DP	PY	06/06/2025		MW	IS	\$1,585.23
CHK	JF	00288581	00009154	NEVES, RICARDO O	01012-DP	PY	06/06/2025		MW	IS	\$4,456.02
CHK	JF	00288582	00012348	NEWTON, GRACE DIANE	01012-DP	PY	06/06/2025		MW	IS	\$1,469.69
CHK	JF	00288583	00012121	NEWTON, MICHAEL EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$2,175.84
CHK	JF	00288584	00005462	NICHOLSON, WILLIAM BRADLEY	01012-DP	PY	06/06/2025		MW	IS	\$2,928.20
CHK	JF	00288585	00011898	NICOLAS, FABIAN JEROME	01012-DP	PY	06/06/2025		MW	IS	\$1,509.37
CHK	JF	00288586	00005459	NORWOOD, NEY THANIEL LUCAS	01012-DP	PY	06/06/2025		MW	IS	\$2,827.09
CHK	JF	00288587	00009945	NUTILE, MICHAEL TIMOTHY	01012-DP	PY	06/06/2025		MW	IS	\$2,138.55
CHK	JF	00288588	00011526	O'CONNOR, JOHN ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$2,637.89
CHK	JF	00288589	00009404	O'MARA, KYLE	01012-DP	PY	06/06/2025		MW	IS	\$2,559.28
CHK	JF	00288590	00006288	O'MARRA, SHAMUS R	01012-DP	PY	06/06/2025		MW	IS	\$1,936.49
CHK	JF	00288591	00011409	OCAMPO-SANCHEZ, EDGAR	01012-DP	PY	06/06/2025		MW	IS	\$1,963.41
CHK	JF	00288592	00012459	OETTERER, SEBASTIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,717.17
CHK	JF	00288593	00007783	OHMAN, MICHAEL C	01012-DP	PY	06/06/2025		MW	IS	\$1,931.26

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288594	00000256	ORLANDO, CRISTINA	01012-DP	PY	06/06/2025		MW	IS	\$3,325.93
CHK	JF	00288595	00002572	ORTIZ, BELINDA	01012-DP	PY	06/06/2025		MW	IS	\$2,322.40
CHK	JF	00288596	00007409	OWEN, GARRETT TREMAINE	01012-DP	PY	06/06/2025		MW	IS	\$2,005.70
CHK	JF	00288597	00012309	PACHECO, ISAAC GABRIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,603.04
CHK	JF	00288598	00011543	PADGETT, JAKOB R	01012-DP	PY	06/06/2025		MW	IS	\$2,002.11
CHK	JF	00288599	00006665	PADILLA-FLORES, MANUEL	01012-DP	PY	06/06/2025		MW	IS	\$3,679.47
CHK	JF	00288600	00011703	PAGAN, ANTHONY ELBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,719.69
CHK	JF	00288601	00009405	PANTELY, GABRIEL E	01012-DP	PY	06/06/2025		MW	IS	\$2,607.76
CHK	JF	00288602	00009946	PANUI, JAMES LEE	01012-DP	PY	06/06/2025		MW	IS	\$2,171.33
CHK	JF	00288603	00012454	PARISCIANI, LOGAN JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$1,468.82
CHK	JF	00288604	00011408	PARKER JR, TROY WAYNE	01012-DP	PY	06/06/2025		MW	IS	\$2,308.39
CHK	JF	00288605	00009411	PARSONS, KAYLA M	01012-DP	PY	06/06/2025		MW	IS	\$2,740.84
CHK	JF	00288606	00010920	PEAVEY, AUSTIN TAYLOR	01012-DP	PY	06/06/2025		MW	IS	\$1,829.50
CHK	JF	00288607	00010924	PERALTA POLANCO, FERNANDO ERAS	01012-DP	PY	06/06/2025		MW	IS	\$2,063.21
CHK	JF	00288608	00011404	PEREZ, JEAN CARLOS	01012-DP	PY	06/06/2025		MW	IS	\$2,616.94
CHK	JF	00288609	00005190	PERKINS, SHAWNATHON E	01012-DP	PY	06/06/2025		MW	IS	\$4,841.08
CHK	JF	00288610	00011901	PERON JAIME, EDUARDO ANTONIO	01012-DP	PY	06/06/2025		MW	IS	\$1,957.08
CHK	JF	00288611	00009673	PHILLIPS II, SCOTT A	01012-DP	PY	06/06/2025		MW	IS	\$2,361.66
CHK	JF	00288612	00005250	PIETARILA, JON GRIFFIN	01012-DP	PY	06/06/2025		MW	IS	\$2,649.06
CHK	JF	00288613	00011428	PISCOPO, CHRISTIAN JOHN	01012-DP	PY	06/06/2025		MW	IS	\$1,882.67
CHK	JF	00288614	00006909	PONTIERI, CHRISTOPHER RICHARD	01012-DP	PY	06/06/2025		MW	IS	\$2,648.11
CHK	JF	00288615	00005360	POOLE, JEFFERY S	01012-DP	PY	06/06/2025		MW	IS	\$3,341.28
CHK	JF	00288616	00004717	POST, JASON FREDERICK	01012-DP	PY	06/06/2025		MW	IS	\$2,893.56
CHK	JF	00288617	00004874	POU-RIOS, LUIS ANGEL	01012-DP	PY	06/06/2025		MW	IS	\$3,419.17
CHK	JF	00288618	00006666	POWELL, RAYMOND M	01012-DP	PY	06/06/2025		MW	IS	\$1,938.67
CHK	JF	00288619	00011824	PROSPERI, MICHAEL PAUL	01012-DP	PY	06/06/2025		MW	IS	\$1,653.82
CHK	JF	00288620	00006915	PUSHKAREWICZ, NIKKI K	01012-DP	PY	06/06/2025		MW	IS	\$2,260.05
CHK	JF	00288621	00009969	QUAY, THOMAS MORGAN	01012-DP	PY	06/06/2025		MW	IS	\$2,003.84
CHK	JF	00288622	00006155	QUILLEN, JOSEPH RUSSELL	01012-DP	PY	06/06/2025		MW	IS	\$3,257.15
CHK	JF	00288623	00012452	QUINONES, ERIC CORNELIUS	01012-DP	PY	06/06/2025		MW	IS	\$1,524.47
CHK	JF	00288624	00004113	RAMEY, CHRISTOPHER S	01012-DP	PY	06/06/2025		MW	IS	\$2,918.26
CHK	JF	00288625	00011406	RAMOS, LUIS ROLANDO	01012-DP	PY	06/06/2025		MW	IS	\$2,492.20
CHK	JF	00288626	00005529	RENTZ, STEVEN G	01012-DP	PY	06/06/2025		MW	IS	\$5,963.09
CHK	JF	00288627	00011801	RESTREPO, GEOVANNI ERIC	01012-DP	PY	06/06/2025		MW	IS	\$1,513.87
CHK	JF	00288628	00012217	REYES, ABNER K	01012-DP	PY	06/06/2025		MW	IS	\$1,672.86

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288629	00004390	RICCIUTI, ZACHARIAH JAMES	01012-DP	PY	06/06/2025		MW	IS	\$2,609.19
CHK	JF	00288630	00011111	RIOS-OJEDA, YADRIEL OMAR	01012-DP	PY	06/06/2025		MW	IS	\$1,973.22
CHK	JF	00288631	00006924	RISPOLI, ANTHONY J	01012-DP	PY	06/06/2025		MW	IS	\$2,461.94
CHK	JF	00288632	00012186	RITCHEY, DYLAN SCOTT	01012-DP	PY	06/06/2025		MW	IS	\$1,603.15
CHK	JF	00288633	00011705	RIVAS, CHRISTOPHER LUIS	01012-DP	PY	06/06/2025		MW	IS	\$2,487.01
CHK	JF	00288634	00011117	RIVERA, ASHLEY MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,530.12
CHK	JF	00288635	00011553	ROBERTSON, JACOB KYLE	01012-DP	PY	06/06/2025		MW	IS	\$1,663.86
CHK	JF	00288636	00010151	ROBERTSON, KANE ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$910.42
CHK	JF	00288637	00012187	RODRIGUEZ, ABDEL	01012-DP	PY	06/06/2025		MW	IS	\$1,585.73
CHK	JF	00288638	00012117	RODRIGUEZ, AUSTIN CODY	01012-DP	PY	06/06/2025		MW	IS	\$1,785.28
CHK	JF	00288639	00007457	RODRIGUEZ, CARLOS RUBEN	01012-DP	PY	06/06/2025		MW	IS	\$1,950.68
CHK	JF	00288640	00011897	RODRIGUEZ, EVAN ALEXANDER	01012-DP	PY	06/06/2025		MW	IS	\$1,472.04
CHK	JF	00288641	00011803	RODRIGUEZ, MARIN ALEXANDER	01012-DP	PY	06/06/2025		MW	IS	\$1,645.52
CHK	JF	00288642	00012468	ROMEU JR, ROLANDO	01012-DP	PY	06/06/2025		MW	IS	\$1,605.86
CHK	JF	00288643	00012317	ROSA, CHRISTOPHER ENRIQUE	01012-DP	PY	06/06/2025		MW	IS	\$1,416.43
CHK	JF	00288644	00002191	ROSENAU, MICHAEL PAUL	01012-DP	PY	06/06/2025		MW	IS	\$2,911.40
CHK	JF	00288645	00004853	ROSS, JAMES EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$2,592.15
CHK	JF	00288646	00007234	ROWLETT JR, ALFRED DEWITT	01012-DP	PY	06/06/2025		MW	IS	\$2,495.34
CHK	JF	00288647	00010329	RUD, CHRISTOPHER J	01012-DP	PY	06/06/2025		MW	IS	\$2,368.53
CHK	JF	00288648	00007232	RUPPERT, CHRISTOPHER T	01012-DP	PY	06/06/2025		MW	IS	\$2,441.29
CHK	JF	00288649	00011707	SANDERS, JASEY ELIZABETH	01012-DP	PY	06/06/2025		MW	IS	\$1,987.67
CHK	JF	00288650	00011552	SANGIO, GENARO SAMUEL	01012-DP	PY	06/06/2025		MW	IS	\$2,051.87
CHK	JF	00288651	00012227	SANON, PATRICK NICKOLAS	01012-DP	PY	06/06/2025		MW	IS	\$1,556.85
CHK	JF	00288652	00012701	SANTIAGO, JOVANI DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,587.85
CHK	JF	00288653	00011532	SARMIENTO, DAVID ANTONIO	01012-DP	PY	06/06/2025		MW	IS	\$1,746.96
CHK	JF	00288654	00007405	SAUNDERS, STEPHEN BERNARD	01012-DP	PY	06/06/2025		MW	IS	\$3,616.02
CHK	JF	00288655	00006160	SCHEDER, CHRISTOPHER KARL	01012-DP	PY	06/06/2025		MW	IS	\$2,451.85
CHK	JF	00288656	00009674	SCHIONNING, NATHAN M	01012-DP	PY	06/06/2025		MW	IS	\$3,303.39
CHK	JF	00288657	00011120	SCHNEIDER, ZACHARY AUSTIN	01012-DP	PY	06/06/2025		MW	IS	\$1,996.40
CHK	JF	00288658	00010876	SCHROEDER, TREY AUSTIN	01012-DP	PY	06/06/2025		MW	IS	\$3,891.63
CHK	JF	00288659	00006558	SCHWARZ, SCOTT MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$3,756.75
CHK	JF	00288660	00006874	SEGURA, RICHARD JOHN	01012-DP	PY	06/06/2025		MW	IS	\$1,935.29
CHK	JF	00288661	00004199	SEITHEL, ADAM JASON	01012-DP	PY	06/06/2025		MW	IS	\$3,546.54
CHK	JF	00288662	00012312	SENGTHAVISOUK, BOUNLEUTH	01012-DP	PY	06/06/2025		MW	IS	\$1,586.09
CHK	JF	00288663	00003258	SHAFFER, BRADLEY C	01012-DP	PY	06/06/2025		MW	IS	\$3,127.80

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288664	00004200	SHEETS, BRIAN QUINN	01012-DP	PY	06/06/2025		MW	IS	\$3,993.02
CHK	JF	00288665	00006305	SHORETTE, VICTORIA L	01012-DP	PY	06/06/2025		MW	IS	\$2,236.14
CHK	JF	00288666	00005359	SIMMONS, JIMMIE DUWAYNE	01012-DP	PY	06/06/2025		MW	IS	\$2,225.78
CHK	JF	00288667	00012355	SINGLETON, ZACHARY TRAVIS	01012-DP	PY	06/06/2025		MW	IS	\$1,496.52
CHK	JF	00288668	00005351	SKINNER, ERIC S	01012-DP	PY	06/06/2025		MW	IS	\$4,028.22
CHK	JF	00288669	00005648	SLACK III, GEORGE H	01012-DP	PY	06/06/2025		MW	IS	\$3,230.02
CHK	JF	00288670	00011516	SMITH, COLT WAYNE	01012-DP	PY	06/06/2025		MW	IS	\$1,752.21
CHK	JF	00288671	00010706	SMITH, CORBIN A	01012-DP	PY	06/06/2025		MW	IS	\$2,172.11
CHK	JF	00288672	00004713	SMITH, SHAUN P	01012-DP	PY	06/06/2025		MW	IS	\$5,970.27
CHK	JF	00288673	00005455	SNOWMAN, MICHAEL TODD	01012-DP	PY	06/06/2025		MW	IS	\$1,931.63
CHK	JF	00288674	00009410	SOMPPI, JASON W	01012-DP	PY	06/06/2025		MW	IS	\$1,830.36
CHK	JF	00288675	00009675	SPAHN, MATTHEW J	01012-DP	PY	06/06/2025		MW	IS	\$2,087.72
CHK	JF	00288676	00009676	SPURLING, BAILEY T	01012-DP	PY	06/06/2025		MW	IS	\$2,180.84
CHK	JF	00288677	00005537	STALLINGS, JASON R	01012-DP	PY	06/06/2025		MW	IS	\$2,748.44
CHK	JF	00288678	00007799	STEVENS, JACOB L	01012-DP	PY	06/06/2025		MW	IS	\$1,893.80
CHK	JF	00288679	00006650	STROUP, JARRED LEE	01012-DP	PY	06/06/2025		MW	IS	\$3,485.09
CHK	JF	00288680	00006862	SWANBOROUGH, STEVEN W	01012-DP	PY	06/06/2025		MW	IS	\$1,380.03
CHK	JF	00288681	00005014	SWARTZ, DAVID C	01012-DP	PY	06/06/2025		MW	IS	\$2,683.03
CHK	JF	00288682	00007228	TAMBLYN, JOELL	01012-DP	PY	06/06/2025		MW	IS	\$2,225.66
CHK	JF	00288683	00011518	TARDI, BRIAN J	01012-DP	PY	06/06/2025		MW	IS	\$2,596.25
CHK	JF	00288684	00011524	TAYLOR, ANTHONY JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$1,614.33
CHK	JF	00288685	00004446	TAYLOR, J STEPHEN	01012-DP	PY	06/06/2025		MW	IS	\$3,160.61
CHK	JF	00288686	00003654	TAYLOR, JAMES R	01012-DP	PY	06/06/2025		MW	IS	\$1,010.93
CHK	JF	00288687	00010437	THILMONY, STEPHEN DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$2,322.22
CHK	JF	00288688	00011118	THOMAS, PHILLIP AUSTIN	01012-DP	PY	06/06/2025		MW	IS	\$1,738.99
CHK	JF	00288689	00012465	THOMAS, SOLAN PARKER	01012-DP	PY	06/06/2025		MW	IS	\$1,554.90
CHK	JF	00288690	00005369	THOMPSON, BENJAMIN ALLEN	01012-DP	PY	06/06/2025		MW	IS	\$2,516.83
CHK	JF	00288691	00003747	THOMPSON, WALTER C	01012-DP	PY	06/06/2025		MW	IS	\$2,870.74
CHK	JF	00288692	00012699	THORNDIKE III, WILLIAM JORDAN	01012-DP	PY	06/06/2025		MW	IS	\$1,735.53
CHK	JF	00288693	00012351	URDANETA URDANETA, JUAN	01012-DP	PY	06/06/2025		MW	IS	\$1,447.95
CHK	JF	00288694	00007812	VALDERRAMA, GEORGE	01012-DP	PY	06/06/2025		MW	IS	\$1,973.82
CHK	JF	00288695	00011535	VALLADARES, ROBERTO JAVIER	01012-DP	PY	06/06/2025		MW	IS	\$2,544.05
CHK	JF	00288696	00009948	VARGAS DIAZ, KRISTY MARIE	01012-DP	PY	06/06/2025		MW	IS	\$2,013.63
CHK	JF	00288697	00012612	VARGAS, RALPH DE JESUS	01012-DP	PY	06/06/2025		MW	IS	\$1,962.95
CHK	JF	00288698	00012458	VELEZ, GEORGE DEJESUS	01012-DP	PY	06/06/2025		MW	IS	\$1,788.71

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288699	00012073	VERGARA, BRENDON LAZARO	01012-DP	PY	06/06/2025		MW	IS	\$2,102.83
CHK	JF	00288700	00000803	VERGARA, HUMBERTO L	01012-DP	PY	06/06/2025		MW	IS	\$2,515.65
CHK	JF	00288701	00012703	VIADA, ALEJANDRO	01012-DP	PY	06/06/2025		MW	IS	\$1,587.85
CHK	JF	00288702	00006149	VICKERS, JUSTIN SAMUEL	01012-DP	PY	06/06/2025		MW	IS	\$1,907.14
CHK	JF	00288703	00012311	VOLLMAN, VIJAY ELLIOTT	01012-DP	PY	06/06/2025		MW	IS	\$1,860.91
CHK	JF	00288704	00009959	WAGES, CODY LEE	01012-DP	PY	06/06/2025		MW	IS	\$1,956.77
CHK	JF	00288705	00004028	WAITE, BRIAN D	01012-DP	PY	06/06/2025		MW	IS	\$1,944.40
CHK	JF	00288706	00007230	WALKER, KYLE CHRISTOPHE	01012-DP	PY	06/06/2025		MW	IS	\$2,336.62
CHK	JF	00288707	00012331	WALSH O'SULLIVAN, JESSICA AMY	01012-DP	PY	06/06/2025		MW	IS	\$4,220.65
CHK	JF	00288708	00012456	WARGO, ANDREW JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,457.16
CHK	JF	00288709	00011515	WASSERMAN, RYAN ISAAC	01012-DP	PY	06/06/2025		MW	IS	\$1,908.70
CHK	JF	00288710	00005186	WATFORD, BRANDON J	01012-DP	PY	06/06/2025		MW	IS	\$2,442.60
CHK	JF	00288711	00011709	WEDDERBURN, JAYDEN RILEY	01012-DP	PY	06/06/2025		MW	IS	\$1,653.50
CHK	JF	00288712	00007414	WEIR, RYAN P	01012-DP	PY	06/06/2025		MW	IS	\$1,864.47
CHK	JF	00288713	00005642	WELCH, THOMAS A	01012-DP	PY	06/06/2025		MW	IS	\$2,031.95
CHK	JF	00288714	00011432	WENZEL, CONNOR EDWIN	01012-DP	PY	06/06/2025		MW	IS	\$1,985.41
CHK	JF	00288715	00006869	WHEELER, CHRISTOPHER	01012-DP	PY	06/06/2025		MW	IS	\$2,054.11
CHK	JF	00288716	00011110	WHITTEMORE, COLTON LANE	01012-DP	PY	06/06/2025		MW	IS	\$1,782.64
CHK	JF	00288717	00007257	WILLIAMS, MARK BROOKE	01012-DP	PY	06/06/2025		MW	IS	\$4,233.25
CHK	JF	00288718	00012607	WILLIAMS, TYLER LAWRENCE	01012-DP	PY	06/06/2025		MW	IS	\$1,587.87
CHK	JF	00288719	00005188	WILSON JR, HOBERT ALSON	01012-DP	PY	06/06/2025		MW	IS	\$3,641.58
CHK	JF	00288720	00006875	WIMBERLY, TIM SCOTT	01012-DP	PY	06/06/2025		MW	IS	\$2,975.41
CHK	JF	00288721	00002659	WOLFE JR, ROBERT C	01012-DP	PY	06/06/2025		MW	IS	\$2,891.75
CHK	JF	00288722	00005285	WOMMACK, HOWARD G	01012-DP	PY	06/06/2025		MW	IS	\$2,981.12
CHK	JF	00288723	00011106	WOODS, SAMUEL MATTHEW	01012-DP	PY	06/06/2025		MW	IS	\$1,533.56
CHK	JF	00288724	00012220	YIN, JAYSON ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$1,591.02
CHK	JF	00288725	00005356	YOUNG, CHARLES RAYMOND	01012-DP	PY	06/06/2025		MW	IS	\$2,080.07
CHK	JF	00288726	00008805	YOUNG, DANIEL ANDREW	01012-DP	PY	06/06/2025		MW	IS	\$2,186.40
CHK	JF	00288727	00012314	ZANCA, BRENT HAMILTON	01012-DP	PY	06/06/2025		MW	IS	\$1,963.06
CHK	JF	00288728	00008795	ZIELINSKI, BRET ALLEN	01012-DP	PY	06/06/2025		MW	IS	\$2,335.44
CHK	JF	00288729	00009412	ZOTTI, MICHAEL R	01012-DP	PY	06/06/2025		MW	IS	\$3,001.04
CHK	JF	00288730	00008536	ZUCCARELLI, ANTHONY J	01012-DP	PY	06/06/2025		MW	IS	\$3,413.89
CHK	JF	00288731	00008974	ARKENBOUT, KAYLA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,800.92
CHK	JF	00288732	00012252	CARTER, RODRICKA MACHELLE	01012-DP	PY	06/06/2025		MW	IS	\$1,828.81
CHK	JF	00288733	00012630	CLARK, TIMOTHY JACOB	01012-DP	PY	06/06/2025		MW	IS	\$1,629.23

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288734	00006086	GANTZ, MARK ANTHONY	01012-DP	PY	06/06/2025		MW	IS	\$2,770.35
CHK	JF	00288735	00008133	GARCIA, BETHZAIDA	01012-DP	PY	06/06/2025		MW	IS	\$1,384.06
CHK	JF	00288736	00008802	HOOKS, DANIEL C	01012-DP	PY	06/06/2025		MW	IS	\$2,032.77
CHK	JF	00288737	00006201	KRUJAICK, KELLIE MARIE	01012-DP	PY	06/06/2025		MW	IS	\$2,492.77
CHK	JF	00288738	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,658.64
CHK	JF	00288739	00008696	NELSON, MERLINE	01012-DP	PY	06/06/2025		MW	IS	\$1,716.19
CHK	JF	00288740	00012104	RAMOS, TATIANA DINA	01012-DP	PY	06/06/2025		MW	IS	\$1,238.08
CHK	JF	00288741	00012033	STUBBLEFIELD, BEX SKYLAR	01012-DP	PY	06/06/2025		MW	IS	\$1,505.95
CHK	JF	00288742	00010823	WAGNER, MICHAEL P	01012-DP	PY	06/06/2025		MW	IS	\$2,058.80
CHK	JF	00288743	00012398	ALVAREZ VEGUILLA, LUIS R	01012-DP	PY	06/06/2025		MW	IS	\$1,266.59
CHK	JF	00288744	00008677	BALSER, DANIELLE LYNN	01012-DP	PY	06/06/2025		MW	IS	\$1,906.59
CHK	JF	00288745	00010811	HINSON, ROBIN J	01012-DP	PY	06/06/2025		MW	IS	\$2,376.40
CHK	JF	00288746	00010529	LITTON, WILLIAM T	01012-DP	PY	06/06/2025		MW	IS	\$3,306.18
CHK	JF	00288747	00011678	SAUM, JENNIFER	01012-DP	PY	06/06/2025		MW	IS	\$1,943.71
CHK	JF	00288748	00008166	TOHORTON, DANIEL ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$2,083.22
CHK	JF	00288749	00011285	AYALA-MARTINEZ, JOSE JUAN	01012-DP	PY	06/06/2025		MW	IS	\$1,555.89
CHK	JF	00288750	00010734	BAEZ, STANLY J	01012-DP	PY	06/06/2025		MW	IS	\$1,380.66
CHK	JF	00288751	00010896	DIAZ OLIVERAS, ROSANGELY	01012-DP	PY	06/06/2025		MW	IS	\$1,400.30
CHK	JF	00288752	00011009	JOHNSON, BROOKE MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,200.17
CHK	JF	00288753	00007716	SOTO, HERIBERTO	01012-DP	PY	06/06/2025		MW	IS	\$1,661.14
CHK	JF	00288754	00011069	RIOS, RIGOBERTO	01012-DP	PY	06/06/2025		MW	IS	\$1,214.49
CHK	JF	00288755	00011297	SILVA RIVERA, CARLOS ALBERTO	01012-DP	PY	06/06/2025		MW	IS	\$1,248.94
CHK	JF	00288756	00010023	VENTURA, FRANCISCO ANTONIO	01012-DP	PY	06/06/2025		MW	IS	\$1,285.89
CHK	JF	00288757	00003933	ARANA, KATHY J	01012-DP	PY	06/06/2025		MW	IS	\$1,320.99
CHK	JF	00288758	00011356	CAMPOS, LUIS ALFREDO	01012-DP	PY	06/06/2025		MW	IS	\$1,327.60
CHK	JF	00288759	00009598	HERNANDEZ, JOSE C	01012-DP	PY	06/06/2025		MW	IS	\$1,453.16
CHK	JF	00288760	00012044	JEWETT, ABIGAIL RUTHANN	01012-DP	PY	06/06/2025		MW	IS	\$891.22
CHK	JF	00288761	00009382	MERCHANT, ERIK	01012-DP	PY	06/06/2025		MW	IS	\$1,596.22
CHK	JF	00288762	00000334	PEREZ-CALKINS, EILEEN	01012-DP	PY	06/06/2025		MW	IS	\$2,504.69
CHK	JF	00288763	00012025	QUINONES, FELIX JUNIOR	01012-DP	PY	06/06/2025		MW	IS	\$652.83
CHK	JF	00288764	00009614	RILEY, PATRICK S	01012-DP	PY	06/06/2025		MW	IS	\$1,133.93
CHK	JF	00288765	00002249	ROBBINS JR, HAROLD E	01012-DP	PY	06/06/2025		MW	IS	\$2,201.25
CHK	JF	00288766	00010544	SAUM, TIMOTHY	01012-DP	PY	06/06/2025		MW	IS	\$1,473.64
CHK	JF	00288767	00004740	THORNE, MIGDALIA	01012-DP	PY	06/06/2025		MW	IS	\$1,744.60
CHK	JF	00288768	00006501	MCDOWELL, CLINTON	01012-DP	PY	06/06/2025		MW	IS	\$1,463.11

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288769	00010373	OSHIELDS, SAMANTHA RYLEE	01012-DP	PY	06/06/2025		MW	IS	\$1,120.23
CHK	JF	00288770	00009070	BRIGMOND, WENDY	01012-DP	PY	06/06/2025		MW	IS	\$2,049.96
CHK	JF	00288771	00006751	CHAMBERS, SHANNON	01012-DP	PY	06/06/2025		MW	IS	\$2,578.89
CHK	JF	00288772	00011909	FORNES ROJAS, GENEVA WALKESKA	01012-DP	PY	06/06/2025		MW	IS	\$2,490.53
CHK	JF	00288773	00012341	RAGBIR, CINDY HEERAWATI	01012-DP	PY	06/06/2025		MW	IS	\$1,796.63
CHK	JF	00288774	00006693	RENAUD, MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,444.61
CHK	JF	00288775	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01012-DP	PY	06/06/2025		MW	IS	\$2,627.89
CHK	JF	00288776	00012001	ABREU SANCHEZ, JUAN A	01012-DP	PY	06/06/2025		MW	IS	\$1,300.20
CHK	JF	00288777	00010798	BALLANCE, CONRAD DAVID	01012-DP	PY	06/06/2025		MW	IS	\$3,640.31
CHK	JF	00288778	00009542	BAUMAN, CHRIS	01012-DP	PY	06/06/2025		MW	IS	\$2,583.81
CHK	JF	00288779	00009493	BRUMMETT, DARRELL K	01012-DP	PY	06/06/2025		MW	IS	\$2,649.09
CHK	JF	00288780	00010497	CABA SANTANA, DANEIRI	01012-DP	PY	06/06/2025		MW	IS	\$1,503.61
CHK	JF	00288781	00012401	CASTILLO, WESLEY JONATHAN	01012-DP	PY	06/06/2025		MW	IS	\$1,454.44
CHK	JF	00288782	00002926	CIMINELLI, PAUL MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,009.60
CHK	JF	00288783	00010961	COLON RIVERA, LUIS ANGEL	01012-DP	PY	06/06/2025		MW	IS	\$1,252.99
CHK	JF	00288784	00004501	DEESE, STEVEN D	01012-DP	PY	06/06/2025		MW	IS	\$1,968.30
CHK	JF	00288785	00010693	ENIX JR, TERRY ALAN	01012-DP	PY	06/06/2025		MW	IS	\$1,774.20
CHK	JF	00288786	00012019	FERREIRA-CORTES, BRIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,611.21
CHK	JF	00288787	00009454	GARCIA, JESSICA MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,239.49
CHK	JF	00288788	00011154	GARCIA, MANUEL OSWALDO	01012-DP	PY	06/06/2025		MW	IS	\$1,504.87
CHK	JF	00288789	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01012-DP	PY	06/06/2025		MW	IS	\$2,257.39
CHK	JF	00288790	00010829	GRACIA JR, ANDRE	01012-DP	PY	06/06/2025		MW	IS	\$1,859.38
CHK	JF	00288791	00009179	GROMER, JUSTIN D	01012-DP	PY	06/06/2025		MW	IS	\$2,195.25
CHK	JF	00288792	00008817	HILL, JENNIFER LYNN	01012-DP	PY	06/06/2025		MW	IS	\$2,328.65
CHK	JF	00288793	00000505	HUMPHREY, NELSON C	01012-DP	PY	06/06/2025		MW	IS	\$2,770.83
CHK	JF	00288794	00012276	KILCOYNE II, MICHAEL KELLEY	01012-DP	PY	06/06/2025		MW	IS	\$1,784.46
CHK	JF	00288795	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01012-DP	PY	06/06/2025		MW	IS	\$1,672.87
CHK	JF	00288796	00012190	LEWIS, DELEON S.	01012-DP	PY	06/06/2025		MW	IS	\$1,050.05
CHK	JF	00288797	00008431	LUDWICK, BLAINE	01012-DP	PY	06/06/2025		MW	IS	\$1,908.14
CHK	JF	00288798	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01012-DP	PY	06/06/2025		MW	IS	\$1,711.05
CHK	JF	00288799	00008926	MARCIAL, MARIA I	01012-DP	PY	06/06/2025		MW	IS	\$1,109.22
CHK	JF	00288800	00000113	MARTIN, ALLEN R	01012-DP	PY	06/06/2025		MW	IS	\$2,245.06
CHK	JF	00288801	00005255	MARTINEZ, GLENN B	01012-DP	PY	06/06/2025		MW	IS	\$2,238.06
CHK	JF	00288802	00009606	MONTANEZ CALIXTO, JOSE L	01012-DP	PY	06/06/2025		MW	IS	\$1,674.81
CHK	JF	00288803	00003604	MORGAN, JAEMIE	01012-DP	PY	06/06/2025		MW	IS	\$173.63

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288804	00000730	MOY, JING YEE	01012-DP	PY	06/06/2025		MW	IS	\$1,595.99
CHK	JF	00288805	00009555	NAVARRO NERIS, EDWIN X	01012-DP	PY	06/06/2025		MW	IS	\$2,026.62
CHK	JF	00288806	00009357	OJEDA, WILFREDO	01012-DP	PY	06/06/2025		MW	IS	\$1,311.06
CHK	JF	00288807	00011955	PEREZ, DIOMEDES HUMBERTO	01012-DP	PY	06/06/2025		MW	IS	\$1,595.51
CHK	JF	00288808	00003948	PLETCHER, BRIAN S	01012-DP	PY	06/06/2025		MW	IS	\$1,773.48
CHK	JF	00288809	00008608	POUIN, RONALD	01012-DP	PY	06/06/2025		MW	IS	\$2,125.62
CHK	JF	00288810	00004392	PUNZALAN, RIZALINO MERCADO	01012-DP	PY	06/06/2025		MW	IS	\$1,609.51
CHK	JF	00288811	00010669	QUEZADA, FERLYN	01012-DP	PY	06/06/2025		MW	IS	\$1,460.20
CHK	JF	00288812	00008324	RABAH, TAREK M	01012-DP	PY	06/06/2025		MW	IS	\$2,992.81
CHK	JF	00288813	00012228	RAMIREZ, IBELIZ	01012-DP	PY	06/06/2025		MW	IS	\$1,434.26
CHK	JF	00288814	00005768	RIVERA, JORGE	01012-DP	PY	06/06/2025		MW	IS	\$1,706.19
CHK	JF	00288815	00006111	RIVERA, WILFRED	01012-DP	PY	06/06/2025		MW	IS	\$1,711.36
CHK	JF	00288816	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01012-DP	PY	06/06/2025		MW	IS	\$1,947.65
CHK	JF	00288817	00009602	RODRIGUEZ CRUZ, WILBERTO	01012-DP	PY	06/06/2025		MW	IS	\$1,997.06
CHK	JF	00288818	00010136	RODRIGUEZ JR, DOMINGO	01012-DP	PY	06/06/2025		MW	IS	\$1,255.27
CHK	JF	00288819	00000349	RUSSO, THOMAS GEORGE	01012-DP	PY	06/06/2025		MW	IS	\$2,688.11
CHK	JF	00288820	00011086	SANTIAGO TORRES, ALVARO RAUL	01012-DP	PY	06/06/2025		MW	IS	\$1,685.21
CHK	JF	00288821	00007078	SAUCILLO, JOE	01012-DP	PY	06/06/2025		MW	IS	\$2,027.69
CHK	JF	00288822	00012568	SLADEWSKI, TRAVIS L	01012-DP	PY	06/06/2025		MW	IS	\$1,564.33
CHK	JF	00288823	00012546	SMITH, JORDAN ALEXANDER	01012-DP	PY	06/06/2025		MW	IS	\$1,324.44
CHK	JF	00288824	00011038	STOKES, ARTHUR HANNIBAL	01012-DP	PY	06/06/2025		MW	IS	\$2,265.41
CHK	JF	00288825	00012426	SULLIVAN, TRAGAN LOGAN	01012-DP	PY	06/06/2025		MW	IS	\$1,001.55
CHK	JF	00288826	00011655	TAMAYO CASTILLO, PABLO LIVAN	01012-DP	PY	06/06/2025		MW	IS	\$1,702.79
CHK	JF	00288827	00011190	TERRIAULT, PAUL LOUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,484.34
CHK	JF	00288828	00005574	ZUZUNAGA, GWENDOLYNE	01012-DP	PY	06/06/2025		MW	IS	\$1,688.23
CHK	JF	00288829	00009769	BEAN, DANIEL P	01012-DP	PY	06/06/2025		MW	IS	\$2,306.30
CHK	JF	00288830	00010994	OSORIO-QUINONES, SHERRIE MERCE	01012-DP	PY	06/06/2025		MW	IS	\$1,687.97
CHK	JF	00288831	00012051	JORGE MORALES, MIGUEL A	01012-DP	PY	06/06/2025		MW	IS	\$1,349.00
CHK	JF	00288832	00004627	ABSOLAM, AMSHAHEED	01012-DP	PY	06/06/2025		MW	IS	\$1,966.85
CHK	JF	00288833	00005671	ARANA, WILFREDO A	01012-DP	PY	06/06/2025		MW	IS	\$1,734.76
CHK	JF	00288834	00010775	BRYAN-BOWMAN, ERICH	01012-DP	PY	06/06/2025		MW	IS	\$1,213.09
CHK	JF	00288835	00012634	CASTILLO, OMAR	01012-DP	PY	06/06/2025		MW	IS	\$1,118.29
CHK	JF	00288836	00005587	CLARK, CHRISTOPHER B	01012-DP	PY	06/06/2025		MW	IS	\$1,960.20
CHK	JF	00288837	00000498	CORBO, MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,681.47
CHK	JF	00288838	00012289	FACHAL JR, JOSE LUIS	01012-DP	PY	06/06/2025		MW	IS	\$2,348.43

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288839	00002476	JOHNSON, JODY ALLEN	01012-DP	PY	06/06/2025		MW	IS	\$1,349.03
CHK	JF	00288840	00009628	MUNIZ, GUILLERMO	01012-DP	PY	06/06/2025		MW	IS	\$1,239.70
CHK	JF	00288841	00011595	PRELI, JONATHAN	01012-DP	PY	06/06/2025		MW	IS	\$2,463.91
CHK	JF	00288842	00009557	RUIZ, WILDEN A	01012-DP	PY	06/06/2025		MW	IS	\$1,272.39
CHK	JF	00288843	00011717	SCHUTTAUF, TIMOTHY KAI	01012-DP	PY	06/06/2025		MW	IS	\$1,396.52
CHK	JF	00288844	00009553	SHERMAN JR, ARTHUR C	01012-DP	PY	06/06/2025		MW	IS	\$1,475.38
CHK	JF	00288845	00006549	VARGAS, RAYMOND	01012-DP	PY	06/06/2025		MW	IS	\$1,898.79
CHK	JF	00288846	00011998	ADAMES, ANDREW JONATHAN	01012-DP	PY	06/06/2025		MW	IS	\$1,373.69
CHK	JF	00288847	00012160	ALEXANDER, SEAN THOMAS	01012-DP	PY	06/06/2025		MW	IS	\$1,257.81
CHK	JF	00288848	00012232	APONTE RAMIREZ, VICTOR A	01012-DP	PY	06/06/2025		MW	IS	\$2,313.36
CHK	JF	00288849	00007514	ARENA, ELIO J	01012-DP	PY	06/06/2025		MW	IS	\$1,854.77
CHK	JF	00288850	00002320	ARNOLD, WILLIE F	01012-DP	PY	06/06/2025		MW	IS	\$1,544.49
CHK	JF	00288851	00010562	BALSER, TIMOTHY BROOKS	01012-DP	PY	06/06/2025		MW	IS	\$1,535.32
CHK	JF	00288852	00008897	BONILLA, CARLOS	01012-DP	PY	06/06/2025		MW	IS	\$2,293.07
CHK	JF	00288853	00011949	CASASNOVAS VALENTIN, GUILLERMO	01012-DP	PY	06/06/2025		MW	IS	\$1,336.27
CHK	JF	00288854	00011757	CEDRES, GIOVANNI	01012-DP	PY	06/06/2025		MW	IS	\$1,661.82
CHK	JF	00288855	00009496	CHILLON, DAVID	01012-DP	PY	06/06/2025		MW	IS	\$2,052.20
CHK	JF	00288856	00012297	COLON, CHRISTINA N	01012-DP	PY	06/06/2025		MW	IS	\$5,664.10
CHK	JF	00288857	00006641	COLWELL, MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,168.72
CHK	JF	00288858	00011216	DEL VALLE, JOSELITO	01012-DP	PY	06/06/2025		MW	IS	\$2,021.17
CHK	JF	00288859	00012144	DIAZ, MARCELINO G	01012-DP	PY	06/06/2025		MW	IS	\$1,322.79
CHK	JF	00288860	00002169	DULGAR, HEATH A	01012-DP	PY	06/06/2025		MW	IS	\$1,449.04
CHK	JF	00288861	00006819	EVANS, KYLE	01012-DP	PY	06/06/2025		MW	IS	\$1,900.05
CHK	JF	00288862	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01012-DP	PY	06/06/2025		MW	IS	\$1,197.85
CHK	JF	00288863	00012402	HURTADO, JEFFREY	01012-DP	PY	06/06/2025		MW	IS	\$1,348.19
CHK	JF	00288864	00012430	JARVIS, LAKIA SHARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,798.92
CHK	JF	00288865	00012544	KEHOE, SHANNON RAE	01012-DP	PY	06/06/2025		MW	IS	\$607.99
CHK	JF	00288866	00010447	LAFFEY IV, ALEXANDER JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$2,541.97
CHK	JF	00288867	00012679	LANDRY, SKYLER JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,237.85
CHK	JF	00288868	00009349	LAPORTE, RENE	01012-DP	PY	06/06/2025		MW	IS	\$4,262.67
CHK	JF	00288869	00007372	LARACUENTE, JACQUELINE	01012-DP	PY	06/06/2025		MW	IS	\$2,494.79
CHK	JF	00288870	00004135	LOTT, JACK T	01012-DP	PY	06/06/2025		MW	IS	\$2,949.63
CHK	JF	00288871	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01012-DP	PY	06/06/2025		MW	IS	\$1,246.73
CHK	JF	00288872	00010818	MERCER SR, JAMES WALTON	01012-DP	PY	06/06/2025		MW	IS	\$2,147.88
CHK	JF	00288873	00012093	MOJICA, JORGE LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,452.53

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288874	00012099	PALMA, JAMIE REBECCA	01012-DP	PY	06/06/2025		MW	IS	\$1,965.20
CHK	JF	00288875	00012279	PEREZ, VICTOR ALEXIS	01012-DP	PY	06/06/2025		MW	IS	\$1,305.54
CHK	JF	00288876	00003183	POLO, MARK ALFONSO	01012-DP	PY	06/06/2025		MW	IS	\$2,514.22
CHK	JF	00288877	00010357	PURI, KAREN	01012-DP	PY	06/06/2025		MW	IS	\$1,791.46
CHK	JF	00288878	00010602	REYES, CARLOS	01012-DP	PY	06/06/2025		MW	IS	\$1,398.06
CHK	JF	00288879	00010722	RIOS, ALBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,672.59
CHK	JF	00288880	00011402	RIVERA, DARITZA	01012-DP	PY	06/06/2025		MW	IS	\$1,657.30
CHK	JF	00288881	00011956	RODRIGUEZ, DAJON WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$1,682.40
CHK	JF	00288882	00012103	ROSADO LOPEZ, CARLOS LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,233.53
CHK	JF	00288883	00011068	ROSARIO MONTANEZ, DAVID E	01012-DP	PY	06/06/2025		MW	IS	\$1,635.00
CHK	JF	00288884	00005555	SALINAS, HENRY LANTIN	01012-DP	PY	06/06/2025		MW	IS	\$2,134.63
CHK	JF	00288885	00005562	SANTIAGO, JOSE JOAQUIN	01012-DP	PY	06/06/2025		MW	IS	\$2,265.89
CHK	JF	00288886	00011742	SHAH, KALPESH BABUBHAI	01012-DP	PY	06/06/2025		MW	IS	\$1,685.12
CHK	JF	00288887	00009591	SHERMAN, JOSEPH EARLE	01012-DP	PY	06/06/2025		MW	IS	\$1,654.51
CHK	JF	00288888	00012648	STULTS, JENNIFER ANN	01012-DP	PY	06/06/2025		MW	IS	\$3,965.80
CHK	JF	00288889	00007283	TORRES, AARON MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,660.99
CHK	JF	00288890	00012644	UPDIKE, ADAM MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,269.85
CHK	JF	00288891	00010908	VAZQUEZ, EFRAIN	01012-DP	PY	06/06/2025		MW	IS	\$1,547.32
CHK	JF	00288892	00012098	WITT, SAMANTHA NICHOLE	01012-DP	PY	06/06/2025		MW	IS	\$1,837.75
CHK	JF	00288893	00000973	YEAGER, GARY L	01012-DP	PY	06/06/2025		MW	IS	\$2,961.96
CHK	JF	00288894	00011908	ZIELSDORF, NOAH C	01012-DP	PY	06/06/2025		MW	IS	\$1,264.93
CHK	JF	00288895	00009323	BLAIR, SHARON E	01012-DP	PY	06/06/2025		MW	IS	\$481.90
CHK	JF	00288896	00009356	BRAZILL, ERIC A	01012-DP	PY	06/06/2025		MW	IS	\$1,328.96
CHK	JF	00288897	00005672	DIEHL, CURT	01012-DP	PY	06/06/2025		MW	IS	\$4,133.53
CHK	JF	00288898	00008577	KROK, AMY ABNER	01012-DP	PY	06/06/2025		MW	IS	\$3,010.68
CHK	JF	00288899	00012081	PAREKH, MEHUL JAYANTILAL	01012-DP	PY	06/06/2025		MW	IS	\$5,080.90
CHK	JF	00288900	00011822	SESTO, JENNIFER	01012-DP	PY	06/06/2025		MW	IS	\$1,811.96
CHK	JF	00288901	00006775	ADAMES, ADAN	01012-DP	PY	06/06/2025		MW	IS	\$1,718.79
CHK	JF	00288902	00005287	ADKINS, JAMES R	01012-DP	PY	06/06/2025		MW	IS	\$1,768.31
CHK	JF	00288903	00012654	ARROYO VIERA, JUAN A	01012-DP	PY	06/06/2025		MW	IS	\$716.69
CHK	JF	00288904	00012262	ARTEAGA, ERICK A	01012-DP	PY	06/06/2025		MW	IS	\$1,058.22
CHK	JF	00288905	00010575	ATILES, RICHARD	01012-DP	PY	06/06/2025		MW	IS	\$1,222.27
CHK	JF	00288906	00012142	BARTHOLIC III, THOMAS JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,073.93
CHK	JF	00288907	00006370	BELL, JEREMY A	01012-DP	PY	06/06/2025		MW	IS	\$1,366.07
CHK	JF	00288908	00008707	BERRY, RUSSELL W	01012-DP	PY	06/06/2025		MW	IS	\$2,030.32

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288909	00007845	BRACKEN, CHARLES RICHARD	01012-DP	PY	06/06/2025		MW	IS	\$1,541.76
CHK	JF	00288910	00000199	BRIDGES, SCOTT MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$2,507.93
CHK	JF	00288911	00001644	BRONSON, DOUGLAS K	01012-DP	PY	06/06/2025		MW	IS	\$1,266.95
CHK	JF	00288912	00011730	CELIS, JOSE JAIME	01012-DP	PY	06/06/2025		MW	IS	\$468.77
CHK	JF	00288913	00006524	CIMINO, MIKE	01012-DP	PY	06/06/2025		MW	IS	\$1,887.64
CHK	JF	00288914	00003911	COLLINS JR, DONALD IKE	01012-DP	PY	06/06/2025		MW	IS	\$1,821.80
CHK	JF	00288915	00005678	COMPTON, THOMAS E	01012-DP	PY	06/06/2025		MW	IS	\$1,383.29
CHK	JF	00288916	00003848	COX, ROBERT JOHN	01012-DP	PY	06/06/2025		MW	IS	\$2,005.22
CHK	JF	00288917	00012291	CRAWFORD, LOVELL IVY LEE	01012-DP	PY	06/06/2025		MW	IS	\$969.72
CHK	JF	00288918	00006170	CROSBY, MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,601.98
CHK	JF	00288919	00002810	CRUZADO ANDINO, LUIS A	01012-DP	PY	06/06/2025		MW	IS	\$1,550.13
CHK	JF	00288920	00004443	DAVIS, MICHAEL ALEXANDER	01012-DP	PY	06/06/2025		MW	IS	\$1,784.23
CHK	JF	00288921	00010157	DE LUNA, AMAURIS	01012-DP	PY	06/06/2025		MW	IS	\$1,300.40
CHK	JF	00288922	00010564	DINDIAL, HARDYAL	01012-DP	PY	06/06/2025		MW	IS	\$1,334.07
CHK	JF	00288923	00012545	DIWA, ARIEL MACASPAC	01012-DP	PY	06/06/2025		MW	IS	\$766.96
CHK	JF	00288924	00012601	DOTY, JAMIE RAY	01012-DP	PY	06/06/2025		MW	IS	\$1,045.29
CHK	JF	00288925	00011527	DUENAS, FRED W	01012-DP	PY	06/06/2025		MW	IS	\$1,443.19
CHK	JF	00288926	00012151	FERNANDEZ TAVERAS, ORLANDO	01012-DP	PY	06/06/2025		MW	IS	\$1,086.85
CHK	JF	00288927	00010147	FISHER, MICHAEL DONTAE	01012-DP	PY	06/06/2025		MW	IS	\$1,320.73
CHK	JF	00288928	00008405	FRAZIER, JEREMY S	01012-DP	PY	06/06/2025		MW	IS	\$1,862.66
CHK	JF	00288929	00012649	GAINER, STEPHAN LAVELLE	01012-DP	PY	06/06/2025		MW	IS	\$979.22
CHK	JF	00288930	00012411	GALLAGHER, DYLAN JAY	01012-DP	PY	06/06/2025		MW	IS	\$1,353.83
CHK	JF	00288931	00010963	GODLEWSKI, COREY RICHARD	01012-DP	PY	06/06/2025		MW	IS	\$1,840.43
CHK	JF	00288932	00006137	GONZALEZ, JOSE	01012-DP	PY	06/06/2025		MW	IS	\$3,067.63
CHK	JF	00288933	00008856	GONZALEZ, ZACHARY	01012-DP	PY	06/06/2025		MW	IS	\$2,241.67
CHK	JF	00288934	00012377	GREENING, KENNY GEORGE	01012-DP	PY	06/06/2025		MW	IS	\$1,200.90
CHK	JF	00288935	00002763	GREER, MONTY LYNN	01012-DP	PY	06/06/2025		MW	IS	\$1,752.08
CHK	JF	00288936	00012283	HALL, DWIGHT NATHAN	01012-DP	PY	06/06/2025		MW	IS	\$1,253.20
CHK	JF	00288937	00005872	HALL, JULIE A	01012-DP	PY	06/06/2025		MW	IS	\$1,910.36
CHK	JF	00288938	00005055	HAYES, WILFRED G	01012-DP	PY	06/06/2025		MW	IS	\$1,406.10
CHK	JF	00288939	00003700	HAYSTEAD, NATHAN JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$2,082.90
CHK	JF	00288940	00005681	HINMAN, JEFFREY	01012-DP	PY	06/06/2025		MW	IS	\$2,291.23
CHK	JF	00288941	00003901	HINTON, DANNY R	01012-DP	PY	06/06/2025		MW	IS	\$1,945.59
CHK	JF	00288942	00006476	JANNEY, TIMOTHY S	01012-DP	PY	06/06/2025		MW	IS	\$1,886.93
CHK	JF	00288943	00003659	JEANNIN, JOHN M	01012-DP	PY	06/06/2025		MW	IS	\$3,542.64

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288944	00011696	KAMERIK, KEVIN CHARLES	01012-DP	PY	06/06/2025		MW	IS	\$1,256.85
CHK	JF	00288945	00008383	KEAN, LINDSEY	01012-DP	PY	06/06/2025		MW	IS	\$1,153.59
CHK	JF	00288946	00003419	KING, SHANE P	01012-DP	PY	06/06/2025		MW	IS	\$2,188.44
CHK	JF	00288947	00008620	KNOLD, MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,844.93
CHK	JF	00288948	00012541	LE, THINH BAO	01012-DP	PY	06/06/2025		MW	IS	\$1,177.14
CHK	JF	00288949	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01012-DP	PY	06/06/2025		MW	IS	\$1,294.52
CHK	JF	00288950	00006168	LUGO, ADRIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,479.13
CHK	JF	00288951	00001729	MACK, THOMAS E	01012-DP	PY	06/06/2025		MW	IS	\$1,340.04
CHK	JF	00288952	00011139	MADRID, ABEL SOLOMON	01012-DP	PY	06/06/2025		MW	IS	\$1,398.44
CHK	JF	00288953	00011713	MARTINEZ, MARTHA M	01012-DP	PY	06/06/2025		MW	IS	\$924.23
CHK	JF	00288954	00012378	MCDONALD, HORACE OLIVER	01012-DP	PY	06/06/2025		MW	IS	\$1,161.03
CHK	JF	00288955	00010203	MCILROY, ROBERT AVERY	01012-DP	PY	06/06/2025		MW	IS	\$1,648.19
CHK	JF	00288956	00002241	MCLAUGHLIN, RANDALL D	01012-DP	PY	06/06/2025		MW	IS	\$2,340.84
CHK	JF	00288957	00008509	MCLAUGHLIN, REINALDO	01012-DP	PY	06/06/2025		MW	IS	\$1,382.16
CHK	JF	00288958	00012251	MCLEOD, BJORN ADRIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,075.74
CHK	JF	00288959	00010688	MUNOZ, OTEL	01012-DP	PY	06/06/2025		MW	IS	\$1,206.68
CHK	JF	00288960	00012510	NIEVES HERNANDEZ, JIMMY	01012-DP	PY	06/06/2025		MW	IS	\$1,106.65
CHK	JF	00288961	00012207	NOVOA, LUIS MIGUEL	01012-DP	PY	06/06/2025		MW	IS	\$1,204.22
CHK	JF	00288962	00012479	PADIN-NUNEZ, GABRIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,201.60
CHK	JF	00288963	00003311	PERRY, MATTHEW C	01012-DP	PY	06/06/2025		MW	IS	\$2,572.98
CHK	JF	00288964	00012295	PIERRE, GREGORY	01012-DP	PY	06/06/2025		MW	IS	\$997.11
CHK	JF	00288965	00011869	PIETRI-REYES, LUIS ELIUT	01012-DP	PY	06/06/2025		MW	IS	\$1,264.02
CHK	JF	00288966	00010601	QUEZADA, FRANKLYN D	01012-DP	PY	06/06/2025		MW	IS	\$995.31
CHK	JF	00288967	00006267	REYES, JULIO	01012-DP	PY	06/06/2025		MW	IS	\$1,735.39
CHK	JF	00288968	00006475	RICHARDS, CHARLES D	01012-DP	PY	06/06/2025		MW	IS	\$2,534.60
CHK	JF	00288969	00011817	RIVERA, JASON ANGEL	01012-DP	PY	06/06/2025		MW	IS	\$1,103.60
CHK	JF	00288970	00012392	RIVERA, MATTHEW JOSEPH	01012-DP	PY	06/06/2025		MW	IS	\$1,188.29
CHK	JF	00288971	00005474	RIVERA, NEDDY	01012-DP	PY	06/06/2025		MW	IS	\$1,614.65
CHK	JF	00288972	00011327	RODRIGUEZ LUGO, JOSE RAMON	01012-DP	PY	06/06/2025		MW	IS	\$1,336.33
CHK	JF	00288973	00012639	RUGER, CODY LEE	01012-DP	PY	06/06/2025		MW	IS	\$1,073.93
CHK	JF	00288974	00012286	SANTIAGO DAVID, ALVIN JOSE	01012-DP	PY	06/06/2025		MW	IS	\$1,048.58
CHK	JF	00288975	00000974	SANTOS-RODRIGUEZ, EMMA E	01012-DP	PY	06/06/2025		MW	IS	\$1,802.87
CHK	JF	00288976	00008619	SAUCEDO, JOSE A	01012-DP	PY	06/06/2025		MW	IS	\$1,333.11
CHK	JF	00288977	00005347	SERZAN, SCOTT	01012-DP	PY	06/06/2025		MW	IS	\$1,944.33
CHK	JF	00288978	00000402	SEWNARINE, SATDEO	01012-DP	PY	06/06/2025		MW	IS	\$1,888.64

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00288979	00012285	SLOAN, JOHN E	01012-DP	PY	06/06/2025		MW	IS	\$1,058.60
CHK	JF	00288980	00001475	SMITH, BRUCE L	01012-DP	PY	06/06/2025		MW	IS	\$2,142.51
CHK	JF	00288981	00012409	SMITH, CHARLES DEE	01012-DP	PY	06/06/2025		MW	IS	\$1,268.71
CHK	JF	00288982	00009747	SMOOT, JOHN ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$1,629.30
CHK	JF	00288983	00004234	TAYLOR JR, ROBERT E	01012-DP	PY	06/06/2025		MW	IS	\$1,417.03
CHK	JF	00288984	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01012-DP	PY	06/06/2025		MW	IS	\$1,269.42
CHK	JF	00288985	00009434	TORRES TORRES, LUIS E	01012-DP	PY	06/06/2025		MW	IS	\$1,249.62
CHK	JF	00288986	00010338	VALCARCEL, ARIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,282.76
CHK	JF	00288987	00006682	VALDES, GILBERTO	01012-DP	PY	06/06/2025		MW	IS	\$1,440.17
CHK	JF	00288988	00012410	VALENTIN ROMAN, MICHAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,355.42
CHK	JF	00288989	00006409	WATERMAN, MICHAEL R	01012-DP	PY	06/06/2025		MW	IS	\$1,347.31
CHK	JF	00288990	00003058	WILSON, BILLY T	01012-DP	PY	06/06/2025		MW	IS	\$1,305.92
CHK	JF	00288991	00012012	WYSONG III, STEPHEN EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$1,283.11
CHK	JF	00288992	00003757	WYSONG, STEPHEN EDWARD	01012-DP	PY	06/06/2025		MW	IS	\$1,923.11
CHK	JF	00288993	00010158	ZAYAS, BENJAMIN	01012-DP	PY	06/06/2025		MW	IS	\$1,446.00
CHK	JF	00288994	00005931	ZIELSDORF, RONALD	01012-DP	PY	06/06/2025		MW	IS	\$1,849.48
CHK	JF	00288995	00004536	ALVARADO, LUIS G	01012-DP	PY	06/06/2025		MW	IS	\$1,698.80
CHK	JF	00288996	00003755	COLLINS, WALTER T	01012-DP	PY	06/06/2025		MW	IS	\$1,500.02
CHK	JF	00288997	00012150	ESCRIBANO, DANIEL ALBERTO	01012-DP	PY	06/06/2025		MW	IS	\$46.91
CHK	JF	00288998	00006144	GIBBONS, VICTOR JEROME	01012-DP	PY	06/06/2025		MW	IS	\$1,256.35
CHK	JF	00288999	00012321	HUNTER, BRANDON JAMES	01012-DP	PY	06/06/2025		MW	IS	\$1,627.34
CHK	JF	00289000	00000548	MCCABE, MICHAEL D	01012-DP	PY	06/06/2025		MW	IS	\$1,484.20
CHK	JF	00289001	00006994	MCCULLOUGH, DANIELLE IDA	01012-DP	PY	06/06/2025		MW	IS	\$1,664.88
CHK	JF	00289002	00004125	OSBORNE, FORREST S	01012-DP	PY	06/06/2025		MW	IS	\$2,100.08
CHK	JF	00289003	00004249	SERRATOS, MIGUEL A	01012-DP	PY	06/06/2025		MW	IS	\$1,672.71
CHK	JF	00289004	00003777	SIMMONS, HOWARD E	01012-DP	PY	06/06/2025		MW	IS	\$2,501.87
CHK	JF	00289005	00006345	TORRES, JUAN R	01012-DP	PY	06/06/2025		MW	IS	\$1,635.16
CHK	JF	00289006	00003048	WALTERS, TIMOTHY L	01012-DP	PY	06/06/2025		MW	IS	\$1,679.16
CHK	JF	00289007	00012557	ARREBOLA, MANUELA	01012-DP	PY	06/06/2025		MW	IS	\$2,078.32
CHK	JF	00289008	00011609	LOPEZ, ILENE LUZ	01012-DP	PY	06/06/2025		MW	IS	\$1,717.77
CHK	JF	00289009	00002086	MORRIS, CHRISTINA	01012-DP	PY	06/06/2025		MW	IS	\$3,930.19
CHK	JF	00289010	00011377	FELICIANO, ABIMAEL	01012-DP	PY	06/06/2025		MW	IS	\$1,419.99
CHK	JF	00289011	00011180	HENDERSON, KERBIE	01012-DP	PY	06/06/2025		MW	IS	\$1,530.74
CHK	JF	00289012	00012205	JIMENEZ, ERICA	01012-DP	PY	06/06/2025		MW	IS	\$1,579.58
CHK	JF	00289013	00008781	LOPEZ, VANESSA LIZ	01012-DP	PY	06/06/2025		MW	IS	\$2,084.35

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289014	00010559	ROSSO, ARIANNY CRISMARY	01012-DP	PY	06/06/2025		MW	IS	\$1,468.22
CHK	JF	00289015	00011223	VAZQUEZ, LEANDRA EUNICE	01012-DP	PY	06/06/2025		MW	IS	\$1,373.62
CHK	JF	00289016	00011256	AMAEZ-RUIZ, MARANYELI	01012-DP	PY	06/06/2025		MW	IS	\$1,571.71
CHK	JF	00289017	00012034	ANTOINE, TAKIYAH M	01012-DP	PY	06/06/2025		MW	IS	\$1,347.91
CHK	JF	00289018	00012677	DAVALOS, XANIA CARIDAD	01012-DP	PY	06/06/2025		MW	IS	\$1,300.95
CHK	JF	00289019	00012671	KENNEDY, NICHOLAS	01012-DP	PY	06/06/2025		MW	IS	\$1,389.73
CHK	JF	00289020	00009083	MARCHAND, JANET	01012-DP	PY	06/06/2025		MW	IS	\$1,526.97
CHK	JF	00289021	00011078	MOLINA MATHEUS, MILANGELA M	01012-DP	PY	06/06/2025		MW	IS	\$1,362.94
CHK	JF	00289022	00011338	ORTEGA, JENISE	01012-DP	PY	06/06/2025		MW	IS	\$1,648.45
CHK	JF	00289023	00011994	PEREZ, WANDA YVETTE	01012-DP	PY	06/06/2025		MW	IS	\$1,413.31
CHK	JF	00289024	00009426	RAMNARINE, FLORENCE B	01012-DP	PY	06/06/2025		MW	IS	\$1,493.18
CHK	JF	00289025	00011017	REYES, CECIL RAY	01012-DP	PY	06/06/2025		MW	IS	\$1,304.90
CHK	JF	00289026	00011422	ROSARIO CARABALLO, DANIEL	01012-DP	PY	06/06/2025		MW	IS	\$1,280.06
CHK	JF	00289027	00012533	TORRES, JAMILETTE	01012-DP	PY	06/06/2025		MW	IS	\$1,351.20
CHK	JF	00289028	00012280	HERNANDEZ, BENNETT MARTIN	01012-DP	PY	06/06/2025		MW	IS	\$1,585.98
CHK	JF	00289029	00008752	MORA, ANA M	01012-DP	PY	06/06/2025		MW	IS	\$1,332.93
CHK	JF	00289030	00012376	ACOSTA-RIVERA, MICHELLE	01012-DP	PY	06/06/2025		MW	IS	\$1,780.27
CHK	JF	00289031	00012182	BELISLE, WILDA ANTONIA	01012-DP	PY	06/06/2025		MW	IS	\$1,944.11
CHK	JF	00289032	00010783	COLE, JEANNE P	01012-DP	PY	06/06/2025		MW	IS	\$1,439.12
CHK	JF	00289033	00012084	DENNISON, TASHANDA LATIYAR	01012-DP	PY	06/06/2025		MW	IS	\$1,666.17
CHK	JF	00289034	00005638	DEPUMA, TARA	01012-DP	PY	06/06/2025		MW	IS	\$1,421.03
CHK	JF	00289035	00010665	FERNANDEZ, ARLEEN	01012-DP	PY	06/06/2025		MW	IS	\$1,688.60
CHK	JF	00289036	00012417	GHAZI, NORA	01012-DP	PY	06/06/2025		MW	IS	\$1,445.15
CHK	JF	00289037	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,347.37
CHK	JF	00289038	00011210	HENDERSON, JESSICA ANGIE	01012-DP	PY	06/06/2025		MW	IS	\$1,044.71
CHK	JF	00289039	00006479	HERON, JENNIFER	01012-DP	PY	06/06/2025		MW	IS	\$2,359.98
CHK	JF	00289040	00012404	HOUGLAND, WARREN WILLIAM	01012-DP	PY	06/06/2025		MW	IS	\$2,903.31
CHK	JF	00289041	00009355	LEONARD, CHERYL	01012-DP	PY	06/06/2025		MW	IS	\$2,018.17
CHK	JF	00289042	00011491	MARTINEZ-GIBBONS, MARISOL M	01012-DP	PY	06/06/2025		MW	IS	\$1,577.44
CHK	JF	00289043	00010481	ORTIZ, NATALIE ANN	01012-DP	PY	06/06/2025		MW	IS	\$1,854.54
CHK	JF	00289044	00006423	RANSOM, DANICKA T	01012-DP	PY	06/06/2025		MW	IS	\$3,663.80
CHK	JF	00289045	00011773	RIVERA FONSECA, DAPHENE	01012-DP	PY	06/06/2025		MW	IS	\$922.45
CHK	JF	00289046	00011436	SANTIAGO NEGRON, YAMITZA	01012-DP	PY	06/06/2025		MW	IS	\$1,329.52
CHK	JF	00289047	00010379	VASQUEZ, MIREYA PAULA	01012-DP	PY	06/06/2025		MW	IS	\$1,882.45
CHK	JF	00289048	00010830	WESTBROOKS II, DEXTER WENDELL	01012-DP	PY	06/06/2025		MW	IS	\$1,784.54

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289049	00011342	ARNOLD, CHRISTOPHER JOHN	01012-DP	PY	06/06/2025		MW	IS	\$1,217.87
CHK	JF	00289050	00012403	ARROYO-CLAUDIO, MARIANGELIE	01012-DP	PY	06/06/2025		MW	IS	\$1,429.95
CHK	JF	00289051	00003514	AVILES, LUIS OMAR	01012-DP	PY	06/06/2025		MW	IS	\$1,607.92
CHK	JF	00289052	00011790	BESS, JESSICA CORYN	01012-DP	PY	06/06/2025		MW	IS	\$552.28
CHK	JF	00289053	00012149	DERILUS, EMMANUEL	01012-DP	PY	06/06/2025		MW	IS	\$1,349.63
CHK	JF	00289054	00007161	ELLIS, VANESSA A	01012-DP	PY	06/06/2025		MW	IS	\$2,130.69
CHK	JF	00289055	00012074	FERMIN, ALEX	01012-DP	PY	06/06/2025		MW	IS	\$1,870.19
CHK	JF	00289056	00010182	FITZGERALD, MICHAEL PATRICK	01012-DP	PY	06/06/2025		MW	IS	\$316.94
CHK	JF	00289057	00005941	HERNAN, PATRICK	01012-DP	PY	06/06/2025		MW	IS	\$234.81
CHK	JF	00289058	00012159	JULMISTE, DAVID LIONEL	01012-DP	PY	06/06/2025		MW	IS	\$968.46
CHK	JF	00289059	00004608	KUENZLI, JEFFREY D	01012-DP	PY	06/06/2025		MW	IS	\$2,150.19
CHK	JF	00289060	00012010	LONG, NANCY JEAN	01012-DP	PY	06/06/2025		MW	IS	\$417.46
CHK	JF	00289061	00011846	LOPEZ REYES, SEBASTIAN	01012-DP	PY	06/06/2025		MW	IS	\$1,018.39
CHK	JF	00289062	00001509	MACLARTY JR, RONALD D	01012-DP	PY	06/06/2025		MW	IS	\$1,602.46
CHK	JF	00289063	00007057	MEDINA, JULIO	01012-DP	PY	06/06/2025		MW	IS	\$403.39
CHK	JF	00289064	00004818	MEDINA-MENDEZ, JULIO	01012-DP	PY	06/06/2025		MW	IS	\$1,492.28
CHK	JF	00289065	00003487	PAGAN, PEDRO LUIS	01012-DP	PY	06/06/2025		MW	IS	\$1,361.93
CHK	JF	00289066	00010180	TALLENT, BARBARA ANN	01012-DP	PY	06/06/2025		MW	IS	\$490.78
CHK	JF	00289067	00012694	TAYLOR GREEN, KASSIM S	01012-DP	PY	06/06/2025		MW	IS	\$1,220.36
CHK	JF	00289068	00012587	WATKINS, LAKISHA M	01012-DP	PY	06/06/2025		MW	IS	\$1,105.16
CHK	JF	00289069	00011088	SANTIAGO, JOAN MARIE	01012-DP	PY	06/06/2025		MW	IS	\$1,601.75
CHK	JF	00289070	00003958	GOMER, JOEL D	01012-DP	PY	06/06/2025		MW	IS	\$1,926.63
CHK	JF	00289071	00004310	STRANSKY, KELLEY P	01012-DP	PY	06/06/2025		MW	IS	\$2,146.58
CHK	JF	00289072	00007153	FISHER, DONALD SANFORD	01507-DP	PY	06/12/2025		MW	IS	\$5,510.07
CHK	JF	00289073	00007693	ARRINGTON, BRANDON J	01013-DP	PY	06/20/2025		MW	IS	\$2,965.28
CHK	JF	00289074	00006074	BAEZ, LINDA C	01013-DP	PY	06/20/2025		MW	IS	\$1,693.84
CHK	JF	00289075	00011137	BOOTH, RICHARD S	01013-DP	PY	06/20/2025		MW	IS	\$3,341.76
CHK	JF	00289076	00010075	CHOUDHRY, PEGGY E	01013-DP	PY	06/20/2025		MW	IS	\$3,260.84
CHK	JF	00289077	00007808	CLAVIJO, AMANDA B	01013-DP	PY	06/20/2025		MW	IS	\$4,487.02
CHK	JF	00289078	00011433	DERIEUX-LOPEZ, MARYCIELO	01013-DP	PY	06/20/2025		MW	IS	\$1,720.87
CHK	JF	00289079	00007153	FISHER, DONALD SANFORD	01013-DP	PY	06/20/2025		MW	IS	\$8,601.79
CHK	JF	00289080	00009385	GRIEB, CHERYL LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,455.93
CHK	JF	00289081	00009384	JANER, VIVIANA MARGARITA	01013-DP	PY	06/20/2025		MW	IS	\$3,019.01
CHK	JF	00289082	00001949	KNIGHT, ELIZABETH ANNE	01013-DP	PY	06/20/2025		MW	IS	\$5,644.99
CHK	JF	00289083	00011653	LAUREANO, LILLIANA M	01013-DP	PY	06/20/2025		MW	IS	\$1,828.06

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289084	00011493	LESCH, AMY SUE	01013-DP	PY	06/20/2025		MW	IS	\$1,659.82
CHK	JF	00289085	00008342	MCCLLOUD, CELESTIA	01013-DP	PY	06/20/2025		MW	IS	\$3,699.42
CHK	JF	00289086	00006218	MOYA-VALERO, JESSICA	01013-DP	PY	06/20/2025		MW	IS	\$2,236.60
CHK	JF	00289087	00012567	OTERO GARCIA, KAMNERIS	01013-DP	PY	06/20/2025		MW	IS	\$1,235.10
CHK	JF	00289088	00007384	RENBORG, DONNA L	01013-DP	PY	06/20/2025		MW	IS	\$5,774.75
CHK	JF	00289089	00001800	SOTO-ZAYAS, IRIS N	01013-DP	PY	06/20/2025		MW	IS	\$2,455.23
CHK	JF	00289090	00007293	TOMEK, DAVID F	01013-DP	PY	06/20/2025		MW	IS	\$4,944.39
CHK	JF	00289091	00000679	TORRES, OLGA CRISTINA	01013-DP	PY	06/20/2025		MW	IS	\$2,141.74
CHK	JF	00289092	00010807	NICHOLA JR, MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$3,325.85
CHK	JF	00289093	00012673	WOGOMAN, RYLEIGH MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,940.07
CHK	JF	00289094	00011593	CONOVER, PAUL JOHN	01013-DP	PY	06/20/2025		MW	IS	\$3,049.19
CHK	JF	00289095	00012600	ENVERGA, NICOLE CASTILLO	01013-DP	PY	06/20/2025		MW	IS	\$1,555.25
CHK	JF	00289096	00012723	JAUREGUI, KELVIN	01013-DP	PY	06/20/2025		MW	IS	\$1,726.86
CHK	JF	00289097	00006465	ROWLAND, JAMIE LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,574.85
CHK	JF	00289098	00012393	CHUPICH, FLORENCE T	01013-DP	PY	06/20/2025		MW	IS	\$1,844.05
CHK	JF	00289099	00012659	HENRIETTE, MAIKEL HJ	01013-DP	PY	06/20/2025		MW	IS	\$1,737.73
CHK	JF	00289100	00009441	LORENZO, BRENDA L	01013-DP	PY	06/20/2025		MW	IS	\$2,118.03
CHK	JF	00289101	00007838	PINO, MARK ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$2,190.90
CHK	JF	00289102	00012602	RODRIGUEZ, JACQUELINE YVETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,558.00
CHK	JF	00289103	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01013-DP	PY	06/20/2025		MW	IS	\$1,938.51
CHK	JF	00289104	00012429	RYAN, HARLEY NICOLE	01013-DP	PY	06/20/2025		MW	IS	\$1,588.10
CHK	JF	00289105	00012635	SANCHEZ RIVERA, NILIA D	01013-DP	PY	06/20/2025		MW	IS	\$1,733.57
CHK	JF	00289106	00012247	SIERRA, MARINETH	01013-DP	PY	06/20/2025		MW	IS	\$1,850.70
CHK	JF	00289107	00012680	SPINDOLA, MIGDALIA	01013-DP	PY	06/20/2025		MW	IS	\$1,828.68
CHK	JF	00289108	00012523	VASQUEZ, ELEANOR NICOLE	01013-DP	PY	06/20/2025		MW	IS	\$2,601.09
CHK	JF	00289109	00012627	WINIK, ANDREW T	01013-DP	PY	06/20/2025		MW	IS	\$3,100.50
CHK	JF	00289110	00008392	BERGERON, CHRISTIAN J	01013-DP	PY	06/20/2025		MW	IS	\$1,802.15
CHK	JF	00289111	00011352	FUHRER, MATTHEW JOHN	01013-DP	PY	06/20/2025		MW	IS	\$4,031.50
CHK	JF	00289112	00010769	HALL, ALVIN W	01013-DP	PY	06/20/2025		MW	IS	\$2,984.27
CHK	JF	00289113	00011680	LUGO RUIZ, SAMUEL	01013-DP	PY	06/20/2025		MW	IS	\$1,791.07
CHK	JF	00289114	00010960	MILLER, JENNIFER MOORE	01013-DP	PY	06/20/2025		MW	IS	\$2,329.44
CHK	JF	00289115	00011442	POLO, MELISSA JO	01013-DP	PY	06/20/2025		MW	IS	\$2,189.20
CHK	JF	00289116	00011967	RIVERA, DEANNA J	01013-DP	PY	06/20/2025		MW	IS	\$1,810.34
CHK	JF	00289117	00010882	RIVERA, LIZETTE R	01013-DP	PY	06/20/2025		MW	IS	\$2,061.68
CHK	JF	00289118	00010503	SOLANO, CARLOS	01013-DP	PY	06/20/2025		MW	IS	\$2,512.81

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289119	00008857	BEAN, CHARLOTTE BETHANY	01013-DP	PY	06/20/2025		MW	IS	\$2,755.90
CHK	JF	00289120	00010553	GARCIA, JONATHAN	01013-DP	PY	06/20/2025		MW	IS	\$1,546.62
CHK	JF	00289121	00011287	GRABOWSKI, MICHAEL J	01013-DP	PY	06/20/2025		MW	IS	\$1,481.85
CHK	JF	00289122	00009588	LOOPER, LUZ M	01013-DP	PY	06/20/2025		MW	IS	\$1,812.60
CHK	JF	00289123	00011844	MULERO CORTES, GINA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,941.26
CHK	JF	00289124	00008844	TORRES MOORE, EDWIN DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$2,015.96
CHK	JF	00289125	00008809	SANTIAGO, MIRIAM	01013-DP	PY	06/20/2025		MW	IS	\$1,620.16
CHK	JF	00289126	00011633	AGUIRRE, ISAGANI JOSUE	01013-DP	PY	06/20/2025		MW	IS	\$1,809.33
CHK	JF	00289127	00008808	ALICEA, ELIZABETH ANN	01013-DP	PY	06/20/2025		MW	IS	\$2,623.76
CHK	JF	00289128	00003985	ANDREWS, DANIEL S	01013-DP	PY	06/20/2025		MW	IS	\$3,260.54
CHK	JF	00289129	00012136	ARROYO-RIVERA, EDGARDO J	01013-DP	PY	06/20/2025		MW	IS	\$1,664.64
CHK	JF	00289130	00011581	BALAGOT, RAYMUND TAN	01013-DP	PY	06/20/2025		MW	IS	\$3,263.30
CHK	JF	00289131	00001340	BLACKSTON, ERIC S	01013-DP	PY	06/20/2025		MW	IS	\$2,521.54
CHK	JF	00289132	00011292	BRIN, ILDEVERT A	01013-DP	PY	06/20/2025		MW	IS	\$1,902.18
CHK	JF	00289133	00005622	CLEMENT, CAROLLYN	01013-DP	PY	06/20/2025		MW	IS	\$2,053.94
CHK	JF	00289134	00003535	CORREA MARTINEZ, JUAN R	01013-DP	PY	06/20/2025		MW	IS	\$3,519.29
CHK	JF	00289135	00009978	DAVIS, GERALD ANDRE	01013-DP	PY	06/20/2025		MW	IS	\$2,860.36
CHK	JF	00289136	00011265	DO, PHONG KIET	01013-DP	PY	06/20/2025		MW	IS	\$2,120.92
CHK	JF	00289137	00010854	EGGEBRECHT, CHRISTOPHER	01013-DP	PY	06/20/2025		MW	IS	\$2,193.38
CHK	JF	00289138	00012163	GOMEZ, LUIS FERNANDO	01013-DP	PY	06/20/2025		MW	IS	\$3,386.77
CHK	JF	00289139	00012678	GONZALEZ, EDWIN	01013-DP	PY	06/20/2025		MW	IS	\$1,604.35
CHK	JF	00289140	00004970	GUZMAN, ALEXIS	01013-DP	PY	06/20/2025		MW	IS	\$2,118.46
CHK	JF	00289141	00000418	HERNANDEZ, JOSEPH G	01013-DP	PY	06/20/2025		MW	IS	\$2,784.91
CHK	JF	00289142	00011044	HUDSON, DAVID LEANDREE	01013-DP	PY	06/20/2025		MW	IS	\$2,193.79
CHK	JF	00289143	00010820	JAKKA, TIRUPALA RAO	01013-DP	PY	06/20/2025		MW	IS	\$3,337.70
CHK	JF	00289144	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$2,709.25
CHK	JF	00289145	00011928	KISSOON, CHRISTOPHER	01013-DP	PY	06/20/2025		MW	IS	\$1,997.32
CHK	JF	00289146	00010271	LIZARDI, FERNANDO	01013-DP	PY	06/20/2025		MW	IS	\$2,067.56
CHK	JF	00289147	00003869	LOMEN II, DAVID ERNEST	01013-DP	PY	06/20/2025		MW	IS	\$3,533.10
CHK	JF	00289148	00011924	LOMEN, JAGGER BECKETT	01013-DP	PY	06/20/2025		MW	IS	\$1,908.32
CHK	JF	00289149	00011911	LUJAN, HECTOR GUADALUPE	01013-DP	PY	06/20/2025		MW	IS	\$3,425.27
CHK	JF	00289150	00009213	MACCLELLAN, BONNIE K	01013-DP	PY	06/20/2025		MW	IS	\$2,262.11
CHK	JF	00289151	00010796	MACKAY, TYLER	01013-DP	PY	06/20/2025		MW	IS	\$1,818.25
CHK	JF	00289152	00010795	MARAGH, SUSHMA	01013-DP	PY	06/20/2025		MW	IS	\$2,140.67
CHK	JF	00289153	00012604	MARTINEZ, JASON MARC	01013-DP	PY	06/20/2025		MW	IS	\$1,823.75

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00289154	00011946	MOISE, KARL HANZ	01013-DP	PY	06/20/2025		MW	IS	\$1,796.78
CHK	JF	00289155	00004491	MONTAGUE II, JOHN ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$2,237.78
CHK	JF	00289156	00011152	NEUENSCHWANDER, DON N	01013-DP	PY	06/20/2025		MW	IS	\$2,359.50
CHK	JF	00289157	00006123	NIEVES, OTONIEL	01013-DP	PY	06/20/2025		MW	IS	\$2,314.97
CHK	JF	00289158	00011658	PAYNE, JASON H	01013-DP	PY	06/20/2025		MW	IS	\$2,975.80
CHK	JF	00289159	00011316	PIERRE, WANDY	01013-DP	PY	06/20/2025		MW	IS	\$3,170.94
CHK	JF	00289160	00009596	PRITCHETT, BRANDON L	01013-DP	PY	06/20/2025		MW	IS	\$3,070.27
CHK	JF	00289161	00011429	REINA VELAZCO, ELVIN	01013-DP	PY	06/20/2025		MW	IS	\$3,291.57
CHK	JF	00289162	00009119	RILEY, LATOSHA N	01013-DP	PY	06/20/2025		MW	IS	\$1,512.97
CHK	JF	00289163	00011085	SANTANA MARTINEZ, ABED E	01013-DP	PY	06/20/2025		MW	IS	\$3,307.65
CHK	JF	00289164	00011960	SHULMAN, SHAWN	01013-DP	PY	06/20/2025		MW	IS	\$3,279.78
CHK	JF	00289165	00009570	STANISLAS, LEVI	01013-DP	PY	06/20/2025		MW	IS	\$2,570.61
CHK	JF	00289166	00004778	THOMAS, LEVI M	01013-DP	PY	06/20/2025		MW	IS	\$3,856.27
CHK	JF	00289167	00009054	THOMPSON, MICHELLE	01013-DP	PY	06/20/2025		MW	IS	\$2,810.54
CHK	JF	00289168	00003637	VANNATTA, RICHARD	01013-DP	PY	06/20/2025		MW	IS	\$4,173.02
CHK	JF	00289169	00010895	WEST, GERALD MATTHEW	01013-DP	PY	06/20/2025		MW	IS	\$3,095.71
CHK	JF	00289170	00010657	WICKRAMASINGHE, SUMITHA	01013-DP	PY	06/20/2025		MW	IS	\$1,799.18
CHK	JF	00289171	00009457	WONG, KARLA	01013-DP	PY	06/20/2025		MW	IS	\$2,086.90
CHK	JF	00289172	00004833	WOOD, JEFFREY	01013-DP	PY	06/20/2025		MW	IS	\$3,112.70
CHK	JF	00289173	00008949	AVILES CINTRON, LUIS A	01013-DP	PY	06/20/2025		MW	IS	\$2,550.91
CHK	JF	00289174	00006978	BAUMWELL, MELISSA ANN	01013-DP	PY	06/20/2025		MW	IS	\$2,103.95
CHK	JF	00289175	00006972	BENNETT, YVONNE ALVARINE	01013-DP	PY	06/20/2025		MW	IS	\$1,619.10
CHK	JF	00289176	00009275	CALLAWAY, PAUL L	01013-DP	PY	06/20/2025		MW	IS	\$2,484.61
CHK	JF	00289177	00000640	CANNON, MARLENE	01013-DP	PY	06/20/2025		MW	IS	\$2,177.51
CHK	JF	00289178	00005979	FRANCIS-SANDERSON, CHACKAMAY	01013-DP	PY	06/20/2025		MW	IS	\$2,463.39
CHK	JF	00289179	00008001	GALARZA, HENRY J	01013-DP	PY	06/20/2025		MW	IS	\$1,974.26
CHK	JF	00289180	00004758	GASKINS II, DONALD L	01013-DP	PY	06/20/2025		MW	IS	\$2,314.34
CHK	JF	00289181	00011741	GOMEZ, VINCENT JUNIOR	01013-DP	PY	06/20/2025		MW	IS	\$1,818.63
CHK	JF	00289182	00008894	GUTIERREZ, DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,662.01
CHK	JF	00289183	00002381	JONES, REBECCA LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,920.30
CHK	JF	00289184	00003155	LOCKWOOD, HEIDI L	01013-DP	PY	06/20/2025		MW	IS	\$1,613.09
CHK	JF	00289185	00009595	MALDONADO, MILDRED	01013-DP	PY	06/20/2025		MW	IS	\$1,892.58
CHK	JF	00289186	00012597	MONTGOMERY IV, WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$1,631.98
CHK	JF	00289187	00012478	ORTIZ, NANCY	01013-DP	PY	06/20/2025		MW	IS	\$1,692.02
CHK	JF	00289188	00002175	PHILLIPS, TEDDY C	01013-DP	PY	06/20/2025		MW	IS	\$2,991.20

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289189	00008391	VALES, YESENIA	01013-DP	PY	06/20/2025		MW	IS	\$1,897.04
CHK	JF	00289190	00004907	BLAKENEY, HOLLY MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,855.32
CHK	JF	00289191	00012530	ROMERO MARTINEZ, AMARILIS	01013-DP	PY	06/20/2025		MW	IS	\$1,785.65
CHK	JF	00289192	00009022	COLON, MARIA A	01013-DP	PY	06/20/2025		MW	IS	\$3,935.34
CHK	JF	00289193	00010070	CRUZ, AMY LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,739.91
CHK	JF	00289194	00009768	DERKOUCH, MOUNIA	01013-DP	PY	06/20/2025		MW	IS	\$2,587.27
CHK	JF	00289195	00010091	GARCIA, DAVIANNIE C	01013-DP	PY	06/20/2025		MW	IS	\$1,370.71
CHK	JF	00289196	00010425	GIL, EYME	01013-DP	PY	06/20/2025		MW	IS	\$1,777.71
CHK	JF	00289197	00009848	HERNANDEZ, BRENDA ISABEL	01013-DP	PY	06/20/2025		MW	IS	\$2,272.25
CHK	JF	00289198	00004912	HIDALGO, DENISE ANNIE	01013-DP	PY	06/20/2025		MW	IS	\$1,728.24
CHK	JF	00289199	00012236	JACOBO, AMANDA LILIANE	01013-DP	PY	06/20/2025		MW	IS	\$1,737.17
CHK	JF	00289200	00011213	LONGFORT, MARILOU JODY	01013-DP	PY	06/20/2025		MW	IS	\$1,522.10
CHK	JF	00289201	00010774	LOZANO, FATIMA	01013-DP	PY	06/20/2025		MW	IS	\$1,916.76
CHK	JF	00289202	00005268	MADERA, ANN FRANCES	01013-DP	PY	06/20/2025		MW	IS	\$2,085.02
CHK	JF	00289203	00010806	MORALES, ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,524.08
CHK	JF	00289204	00012427	NICOLAS, CLAIRE SONJA	01013-DP	PY	06/20/2025		MW	IS	\$1,678.96
CHK	JF	00289205	00008594	RAMIREZ, WANDA M	01013-DP	PY	06/20/2025		MW	IS	\$2,069.70
CHK	JF	00289206	00011130	RIVERA, MAYRA YVETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,081.89
CHK	JF	00289207	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,919.23
CHK	JF	00289208	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,555.02
CHK	JF	00289209	00012728	SHERMAN, LAUREN ADELE	01013-DP	PY	06/20/2025		MW	IS	\$2,427.71
CHK	JF	00289210	00007140	VASQUEZ-RAMIREZ, FANYA	01013-DP	PY	06/20/2025		MW	IS	\$2,297.55
CHK	JF	00289211	00009928	VENTURA, FRANCES	01013-DP	PY	06/20/2025		MW	IS	\$1,819.10
CHK	JF	00289212	00011910	BULA, JOCELYN Y	01013-DP	PY	06/20/2025		MW	IS	\$2,193.07
CHK	JF	00289213	00007225	CARTER, LYBEL	01013-DP	PY	06/20/2025		MW	IS	\$2,956.12
CHK	JF	00289214	00009106	CLARK, MELISSA ANN	01013-DP	PY	06/20/2025		MW	IS	\$1,811.06
CHK	JF	00289215	00011329	DELGADO ROSARIO, REINALDO LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,677.16
CHK	JF	00289216	00008730	FELIX, LESLIE ANGELICA	01013-DP	PY	06/20/2025		MW	IS	\$3,370.62
CHK	JF	00289217	00012428	FERNANDEZ, NANCY	01013-DP	PY	06/20/2025		MW	IS	\$1,730.80
CHK	JF	00289218	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01013-DP	PY	06/20/2025		MW	IS	\$1,675.23
CHK	JF	00289219	00011335	MENDEZ, YRALEE	01013-DP	PY	06/20/2025		MW	IS	\$2,809.13
CHK	JF	00289220	00006497	PALMER, CHRISTOPHER M	01013-DP	PY	06/20/2025		MW	IS	\$1,638.79
CHK	JF	00289221	00009266	PETERSON-BARTHEL, CRYSTAL	01013-DP	PY	06/20/2025		MW	IS	\$14,975.47
CHK	JF	00289222	00011961	ROBIN, LA'SHAWN SHAMARLY	01013-DP	PY	06/20/2025		MW	IS	\$2,710.42
CHK	JF	00289223	00012418	SASSO, LINETTE C	01013-DP	PY	06/20/2025		MW	IS	\$1,993.10

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289224	00011431	SMITH, SARA FAYE	01013-DP	PY	06/20/2025		MW	IS	\$2,468.37
CHK	JF	00289225	00012143	FLEMING, LAURA DANIELLE	01013-DP	PY	06/20/2025		MW	IS	\$1,470.42
CHK	JF	00289226	00012585	RODRIGUEZ, RAEANN LYNN	01013-DP	PY	06/20/2025		MW	IS	\$1,021.32
CHK	JF	00289227	00006936	WILDERMUTH, RACHEL LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,066.44
CHK	JF	00289228	00011359	BILLYER, NATASHA BORRERO	01013-DP	PY	06/20/2025		MW	IS	\$3,435.45
CHK	JF	00289229	00007555	BONARDY, SHANNON ASHLEY	01013-DP	PY	06/20/2025		MW	IS	\$1,523.02
CHK	JF	00289230	00010175	CHARLES, SHANNON MARIE	01013-DP	PY	06/20/2025		MW	IS	\$3,144.51
CHK	JF	00289231	00002359	DAY, KELLIE D	01013-DP	PY	06/20/2025		MW	IS	\$2,640.78
CHK	JF	00289232	00005820	GONZALEZ, NICHOLE MARIE	01013-DP	PY	06/20/2025		MW	IS	\$2,055.78
CHK	JF	00289233	00008398	TOWNSEND, FRANK	01013-DP	PY	06/20/2025		MW	IS	\$6,044.29
CHK	JF	00289234	00012174	VARGAS, STEPHANIE P	01013-DP	PY	06/20/2025		MW	IS	\$3,010.10
CHK	JF	00289235	00003949	WHITFIELD, KIMBERLY DIANE	01013-DP	PY	06/20/2025		MW	IS	\$2,275.25
CHK	JF	00289236	00012015	LEWIS, SYDNEY JORDAN	01013-DP	PY	06/20/2025		MW	IS	\$1,236.28
CHK	JF	00289237	00005026	WHITE, JOHN J	01013-DP	PY	06/20/2025		MW	IS	\$1,693.46
CHK	JF	00289238	00011810	DIACZYNSKY, DEEANN FOX	01013-DP	PY	06/20/2025		MW	IS	\$1,138.54
CHK	JF	00289239	00008791	GONZALEZ, CRUZ I	01013-DP	PY	06/20/2025		MW	IS	\$1,046.83
CHK	JF	00289240	00012274	MARABLE-WILLIAMS, FELICIA MONI	01013-DP	PY	06/20/2025		MW	IS	\$525.37
CHK	JF	00289241	00005050	PABON, EVA	01013-DP	PY	06/20/2025		MW	IS	\$1,904.21
CHK	JF	00289242	00009420	SPRAIN, JESSICA M	01013-DP	PY	06/20/2025		MW	IS	\$837.59
CHK	JF	00289243	00005833	SULLIVAN, JESSICA	01013-DP	PY	06/20/2025		MW	IS	\$2,450.73
CHK	JF	00289244	00012638	WELLS, BONNIE C	01013-DP	PY	06/20/2025		MW	IS	\$1,716.09
CHK	JF	00289245	00004279	ANDERSON, TODD W	01013-DP	PY	06/20/2025		MW	IS	\$1,484.84
CHK	JF	00289246	00006837	BROCKHAUS, DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$2,153.14
CHK	JF	00289247	00011556	CHABOT, ROY A	01013-DP	PY	06/20/2025		MW	IS	\$1,686.65
CHK	JF	00289248	00010860	CRUZ, DWAIN	01013-DP	PY	06/20/2025		MW	IS	\$1,255.37
CHK	JF	00289249	00012431	DIAZ, ANA MARIA	01013-DP	PY	06/20/2025		MW	IS	\$828.86
CHK	JF	00289250	00011495	FOURNIER ORAMA, JOSE RAMON	01013-DP	PY	06/20/2025		MW	IS	\$1,300.31
CHK	JF	00289251	00012342	GARCIA, JUAN CARLOS	01013-DP	PY	06/20/2025		MW	IS	\$2,426.89
CHK	JF	00289252	00010745	GARNTO, RUSSELL A	01013-DP	PY	06/20/2025		MW	IS	\$1,680.24
CHK	JF	00289253	00010487	HICKSON, JASON B	01013-DP	PY	06/20/2025		MW	IS	\$3,117.34
CHK	JF	00289254	00012158	INGRAM, JUSTIN BERNARD	01013-DP	PY	06/20/2025		MW	IS	\$1,433.29
CHK	JF	00289255	00010891	JEROME, JUDE	01013-DP	PY	06/20/2025		MW	IS	\$1,050.90
CHK	JF	00289256	00003864	KAISER, DEREK SEAN	01013-DP	PY	06/20/2025		MW	IS	\$1,912.31
CHK	JF	00289257	00011754	MORGAN, JOSHUA CROSKILL	01013-DP	PY	06/20/2025		MW	IS	\$1,109.13
CHK	JF	00289258	00012383	PABLO, VINCENT REY	01013-DP	PY	06/20/2025		MW	IS	\$740.63

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289259	00006478	PARKER, COLE L	01013-DP	PY	06/20/2025		MW	IS	\$1,325.79
CHK	JF	00289260	00004239	PEREZ-FERRER, ERIC R	01013-DP	PY	06/20/2025		MW	IS	\$841.52
CHK	JF	00289261	00008554	REICHARD, BRENT ALLEN	01013-DP	PY	06/20/2025		MW	IS	\$1,810.02
CHK	JF	00289262	00011875	RODRIGUEZ FUENTES, ANA ROSA	01013-DP	PY	06/20/2025		MW	IS	\$1,263.37
CHK	JF	00289263	00012090	RODRIGUEZ, JADRIAN DOEL	01013-DP	PY	06/20/2025		MW	IS	\$1,265.14
CHK	JF	00289264	00006173	RODRIGUEZ, LUIS	01013-DP	PY	06/20/2025		MW	IS	\$2,116.03
CHK	JF	00289265	00011881	ROMAN DOMINGUEZ, LUIS A	01013-DP	PY	06/20/2025		MW	IS	\$1,158.18
CHK	JF	00289266	00010181	SANCHEZ, WILSON	01013-DP	PY	06/20/2025		MW	IS	\$1,307.16
CHK	JF	00289267	00002093	SHONTZ, CHARLES W	01013-DP	PY	06/20/2025		MW	IS	\$1,702.45
CHK	JF	00289268	00011596	KOHLER, ANDREW ALLEN	01013-DP	PY	06/20/2025		MW	IS	\$2,035.83
CHK	JF	00289269	00012229	SILVA-QUINTERO, ERIC ELMER	01013-DP	PY	06/20/2025		MW	IS	\$1,789.96
CHK	JF	00289270	00012535	AYALA, JOHN MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,208.73
CHK	JF	00289271	00011639	BRUNSON, CHARLES ALBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,229.23
CHK	JF	00289272	00010581	CONNER, JAMES	01013-DP	PY	06/20/2025		MW	IS	\$528.13
CHK	JF	00289273	00001807	GAYLORD, MICHAEL L	01013-DP	PY	06/20/2025		MW	IS	\$1,037.94
CHK	JF	00289274	00011634	HOWERTON, CORD MCALISTER	01013-DP	PY	06/20/2025		MW	IS	\$491.11
CHK	JF	00289275	00009910	KRAPF, NATHAN WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$738.35
CHK	JF	00289276	00012709	LAMBERG, FRIEDA LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,623.76
CHK	JF	00289277	00003039	MCSTOOTS, DARREL W	01013-DP	PY	06/20/2025		MW	IS	\$2,144.46
CHK	JF	00289278	00011642	PEREZ, RICARDO	01013-DP	PY	06/20/2025		MW	IS	\$307.97
CHK	JF	00289279	00010247	ROYE, ROBERT W	01013-DP	PY	06/20/2025		MW	IS	\$1,350.49
CHK	JF	00289280	00012725	SEDA, IVETTE	01013-DP	PY	06/20/2025		MW	IS	\$475.94
CHK	JF	00289281	00012565	STRICKLAND, TRISTAN LANE	01013-DP	PY	06/20/2025		MW	IS	\$1,126.92
CHK	JF	00289282	00006404	ANGER, TIMOTHY EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$2,045.98
CHK	JF	00289283	00008849	BOWEN, CRYSTAL	01013-DP	PY	06/20/2025		MW	IS	\$1,322.58
CHK	JF	00289284	00009616	BURNETT, PHOTENIE A	01013-DP	PY	06/20/2025		MW	IS	\$2,899.04
CHK	JF	00289285	00007142	CARPENTER, CORINNE M	01013-DP	PY	06/20/2025		MW	IS	\$3,936.61
CHK	JF	00289286	00009684	COTTO, ASHLEY MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,675.22
CHK	JF	00289287	00012053	CRUZ, JOHN ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,158.12
CHK	JF	00289288	00009714	DMITRENKO-WOOD, DARCI LOUISE	01013-DP	PY	06/20/2025		MW	IS	\$1,808.68
CHK	JF	00289289	00012109	HARBOUR, REBECCA DELANEY	01013-DP	PY	06/20/2025		MW	IS	\$2,058.02
CHK	JF	00289290	00004112	JEFFERS, REBECCA DARNELL	01013-DP	PY	06/20/2025		MW	IS	\$2,571.00
CHK	JF	00289291	00012060	KAZUR, CAROLINA	01013-DP	PY	06/20/2025		MW	IS	\$1,426.92
CHK	JF	00289292	00010179	MALVICK, ALISON R	01013-DP	PY	06/20/2025		MW	IS	\$1,794.64
CHK	JF	00289293	00001323	TEMPLETON, AMY THERESA	01013-DP	PY	06/20/2025		MW	IS	\$2,626.88

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289294	00010513	VASQUEZ, PAULA MIREYA	01013-DP	PY	06/20/2025		MW	IS	\$1,964.83
CHK	JF	00289295	00011589	VEACH, ANTOINETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,489.77
CHK	JF	00289296	00009655	WARWICK, MANDY R	01013-DP	PY	06/20/2025		MW	IS	\$2,129.00
CHK	JF	00289297	00008553	YOUNG, AWILDA	01013-DP	PY	06/20/2025		MW	IS	\$1,662.95
CHK	JF	00289298	00012693	BUTLER, AMBER DAWN	01013-DP	PY	06/20/2025		MW	IS	\$1,943.35
CHK	JF	00289299	00010092	GOSSELIN, SUSAN ELIZABETH	01013-DP	PY	06/20/2025		MW	IS	\$2,704.60
CHK	JF	00289300	00007696	MATHENY, LINETTE RENE	01013-DP	PY	06/20/2025		MW	IS	\$4,114.93
CHK	JF	00289301	00012684	WU, LIULIU	01013-DP	PY	06/20/2025		MW	IS	\$3,993.70
CHK	JF	00289302	00012449	ACEVEDO, ABRIELLE ELIZABETH	01013-DP	PY	06/20/2025		MW	IS	\$1,185.67
CHK	JF	00289303	00012633	APONTE PEDROZA, MELISSA BEATR	01013-DP	PY	06/20/2025		MW	IS	\$935.54
CHK	JF	00289304	00008163	CLAUDIO DIAZ, YESENIA	01013-DP	PY	06/20/2025		MW	IS	\$1,417.10
CHK	JF	00289305	00012325	COLON-RIVERA, KAROLINA	01013-DP	PY	06/20/2025		MW	IS	\$1,315.37
CHK	JF	00289306	00002150	DAVIS, DENISE MCCARTNEY	01013-DP	PY	06/20/2025		MW	IS	\$1,338.76
CHK	JF	00289307	00010640	DIAZ-BURGOS, JOCAMILLE	01013-DP	PY	06/20/2025		MW	IS	\$1,427.17
CHK	JF	00289308	00011855	GUTIERREZ, STEFANIE	01013-DP	PY	06/20/2025		MW	IS	\$1,345.02
CHK	JF	00289309	00010386	HARPSTER, MARNELLA ANN	01013-DP	PY	06/20/2025		MW	IS	\$1,311.00
CHK	JF	00289310	00004184	MARTIN, LINDA KAY	01013-DP	PY	06/20/2025		MW	IS	\$1,576.64
CHK	JF	00289311	00006623	MCLAURIN, NINA AYOKA	01013-DP	PY	06/20/2025		MW	IS	\$2,248.85
CHK	JF	00289312	00011221	MEEHAN, JOHN EDWIN	01013-DP	PY	06/20/2025		MW	IS	\$1,966.23
CHK	JF	00289313	00010374	MORENO BENITEZ, CINDY MICHELLE	01013-DP	PY	06/20/2025		MW	IS	\$1,385.18
CHK	JF	00289314	00012208	NAVEDO, INEZ ANTONIA	01013-DP	PY	06/20/2025		MW	IS	\$1,094.14
CHK	JF	00289315	00012642	NESBETH, CAMILLA KEZIAH	01013-DP	PY	06/20/2025		MW	IS	\$1,250.60
CHK	JF	00289316	00011269	REYES, MARGARITA	01013-DP	PY	06/20/2025		MW	IS	\$1,180.11
CHK	JF	00289317	00012234	SADLER, ERIC STEVEN	01013-DP	PY	06/20/2025		MW	IS	\$1,428.95
CHK	JF	00289318	00012643	SANABRIA, EVALYSE HELENE	01013-DP	PY	06/20/2025		MW	IS	\$1,290.27
CHK	JF	00289319	00007177	TORCASIO, GIOVANNI	01013-DP	PY	06/20/2025		MW	IS	\$1,298.34
CHK	JF	00289320	00012450	VENTURA, YOLANDA ELIZABETH	01013-DP	PY	06/20/2025		MW	IS	\$1,200.36
CHK	JF	00289321	00009490	VERA, JESSICA I	01013-DP	PY	06/20/2025		MW	IS	\$1,543.54
CHK	JF	00289322	00011984	WAY, LILYETTE MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,201.69
CHK	JF	00289323	00004055	WOOD, STEPHEN C	01013-DP	PY	06/20/2025		MW	IS	\$3,069.81
CHK	JF	00289324	00010387	ASHLEY JR, TROY C	01013-DP	PY	06/20/2025		MW	IS	\$1,731.28
CHK	JF	00289325	00007164	BAEZ, MARCOS	01013-DP	PY	06/20/2025		MW	IS	\$2,317.51
CHK	JF	00289326	00010998	BROWN, DOUGLAS EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$3,359.43
CHK	JF	00289327	00010012	BRUMBY, RICHMOND LISLE	01013-DP	PY	06/20/2025		MW	IS	\$2,981.31
CHK	JF	00289328	00006107	CASTRO III, ISMAEL	01013-DP	PY	06/20/2025		MW	IS	\$3,641.93

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289329	00008966	CLARK, DIRK	01013-DP	PY	06/20/2025		MW	IS	\$2,840.33
CHK	JF	00289330	00009171	COLE, CHELSEA	01013-DP	PY	06/20/2025		MW	IS	\$1,618.12
CHK	JF	00289331	00008931	COLLINS, FRANCIS	01013-DP	PY	06/20/2025		MW	IS	\$1,705.45
CHK	JF	00289332	00010495	COLLINS, TONYIA R	01013-DP	PY	06/20/2025		MW	IS	\$1,223.40
CHK	JF	00289333	00010755	DE LEON NIEVES, KENNETH E	01013-DP	PY	06/20/2025		MW	IS	\$2,373.53
CHK	JF	00289334	00009416	ESCOVAR, ROBERTO	01013-DP	PY	06/20/2025		MW	IS	\$2,679.16
CHK	JF	00289335	00011274	EVANS, MARC WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$2,078.88
CHK	JF	00289336	00004679	FRAZIER, ANNA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$2,514.43
CHK	JF	00289337	00006109	GANTZ, PATRICK A	01013-DP	PY	06/20/2025		MW	IS	\$1,944.20
CHK	JF	00289338	00006496	GLASS, TIMOTHY	01013-DP	PY	06/20/2025		MW	IS	\$1,578.89
CHK	JF	00289339	00001651	GRAHAM, NOEL	01013-DP	PY	06/20/2025		MW	IS	\$3,101.11
CHK	JF	00289340	00012598	GREENE, KEVIN MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,801.77
CHK	JF	00289341	00009603	JORDAN, BRIAN A	01013-DP	PY	06/20/2025		MW	IS	\$2,575.93
CHK	JF	00289342	00004698	LANGFORD, CHRISTOPHER P	01013-DP	PY	06/20/2025		MW	IS	\$2,480.21
CHK	JF	00289343	00005425	LONG, BRYAN T	01013-DP	PY	06/20/2025		MW	IS	\$2,576.24
CHK	JF	00289344	00010170	LORENZO-MOLINA, RUTH	01013-DP	PY	06/20/2025		MW	IS	\$2,493.90
CHK	JF	00289345	00011746	MILLS, SIDNEY A	01013-DP	PY	06/20/2025		MW	IS	\$2,377.85
CHK	JF	00289346	00011562	RAMIREZ, GUSTAVO ADOLFO	01013-DP	PY	06/20/2025		MW	IS	\$2,165.86
CHK	JF	00289347	00012603	RIVERA MONTALVO, CHRISTIAN	01013-DP	PY	06/20/2025		MW	IS	\$1,619.23
CHK	JF	00289348	00012153	RIVERA, JOSE LUIS	01013-DP	PY	06/20/2025		MW	IS	\$2,297.81
CHK	JF	00289349	00003557	RODRIGUEZ, HIRAM I	01013-DP	PY	06/20/2025		MW	IS	\$2,058.48
CHK	JF	00289350	00012130	ROSARIO-MALDONADO, EMANUEL	01013-DP	PY	06/20/2025		MW	IS	\$2,283.11
CHK	JF	00289351	00010595	SANCHEZ, KIMBERLY MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,304.70
CHK	JF	00289352	00010369	SHIRLEY, DAVID C	01013-DP	PY	06/20/2025		MW	IS	\$2,559.00
CHK	JF	00289353	00010731	SIACA DE JESUS, JOSUE DAVID	01013-DP	PY	06/20/2025		MW	IS	\$1,939.68
CHK	JF	00289354	00006763	SINGLETON II, ROBERT W	01013-DP	PY	06/20/2025		MW	IS	\$2,452.07
CHK	JF	00289355	00011927	SMITH, BRADLEY S	01013-DP	PY	06/20/2025		MW	IS	\$2,263.51
CHK	JF	00289356	00008734	ADAMS, MARTHA JANE	01013-DP	PY	06/20/2025		MW	IS	\$2,851.72
CHK	JF	00289357	00010577	ARCHER, PAULA	01013-DP	PY	06/20/2025		MW	IS	\$2,031.44
CHK	JF	00289358	00012322	ARDILA, LAURA VALENTINA	01013-DP	PY	06/20/2025		MW	IS	\$1,544.57
CHK	JF	00289359	00010652	ARKENBOUT, DANIEL S	01013-DP	PY	06/20/2025		MW	IS	\$1,554.45
CHK	JF	00289360	00006515	CASTRO, CARLOS	01013-DP	PY	06/20/2025		MW	IS	\$2,936.31
CHK	JF	00289361	00012721	DAVIDSON, CARLTON R	01013-DP	PY	06/20/2025		MW	IS	\$1,558.00
CHK	JF	00289362	00012265	ELSA YED, BASSAM MOHAMED	01013-DP	PY	06/20/2025		MW	IS	\$2,204.91
CHK	JF	00289363	00012258	HOLMES III, JAMES LARRY	01013-DP	PY	06/20/2025		MW	IS	\$1,618.73

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289364	00006980	JUHAS, SILVIA	01013-DP	PY	06/20/2025		MW	IS	\$1,613.12
CHK	JF	00289365	00006787	KECK, RICHARD W	01013-DP	PY	06/20/2025		MW	IS	\$2,812.93
CHK	JF	00289366	00010849	KERR, BRANDON JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,906.76
CHK	JF	00289367	00008839	LARSEN, CHRISTOPHER	01013-DP	PY	06/20/2025		MW	IS	\$2,049.62
CHK	JF	00289368	00002692	MCFADDEN, BRYAN E	01013-DP	PY	06/20/2025		MW	IS	\$1,571.08
CHK	JF	00289369	00012477	MELLENDEZ QUILES, CYNTHIA	01013-DP	PY	06/20/2025		MW	IS	\$2,043.86
CHK	JF	00289370	00011358	MENNA, ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$3,728.59
CHK	JF	00289371	00004208	MOORE, TIMOTHY B	01013-DP	PY	06/20/2025		MW	IS	\$1,710.87
CHK	JF	00289372	00012595	NAJIM, AHMED N	01013-DP	PY	06/20/2025		MW	IS	\$2,756.27
CHK	JF	00289373	00012390	NUNEZ OCHOA, DIOGENES R	01013-DP	PY	06/20/2025		MW	IS	\$1,703.74
CHK	JF	00289374	00010762	ORTIZ, JOSE M	01013-DP	PY	06/20/2025		MW	IS	\$2,741.30
CHK	JF	00289375	00003480	PEREZ-LOPEZ, MELVIN	01013-DP	PY	06/20/2025		MW	IS	\$2,663.45
CHK	JF	00289376	00011354	RAMOS, JACQUELINE	01013-DP	PY	06/20/2025		MW	IS	\$1,079.15
CHK	JF	00289377	00010596	RIVERA-IGLESIAS, ASTRID	01013-DP	PY	06/20/2025		MW	IS	\$1,930.29
CHK	JF	00289378	00002090	SANDERSON JR, JAMES EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$1,752.28
CHK	JF	00289379	00005178	SMITH, LISA A	01013-DP	PY	06/20/2025		MW	IS	\$1,564.38
CHK	JF	00289380	00004072	STADTLANDER, TINA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$2,099.83
CHK	JF	00289381	00012298	STEINMETZ, BRIAN AUSTIN	01013-DP	PY	06/20/2025		MW	IS	\$1,521.85
CHK	JF	00289382	00008360	ALBRITTON, MARY VIOLET	01013-DP	PY	06/20/2025		MW	IS	\$1,543.58
CHK	JF	00289383	00006360	BEAN, SANDRA D	01013-DP	PY	06/20/2025		MW	IS	\$3,034.89
CHK	JF	00289384	00010824	BEAUCHAMP, SOLEDAD	01013-DP	PY	06/20/2025		MW	IS	\$1,813.74
CHK	JF	00289385	00010866	BLAIR, ADRIENNE	01013-DP	PY	06/20/2025		MW	IS	\$1,811.73
CHK	JF	00289386	00003083	BROWN, BRIAN KENT	01013-DP	PY	06/20/2025		MW	IS	\$4,451.85
CHK	JF	00289387	00008524	BURROWS COOTS, PATRICIA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,367.55
CHK	JF	00289388	00002748	CASTILLO, MARIA ROSA	01013-DP	PY	06/20/2025		MW	IS	\$3,228.84
CHK	JF	00289389	00004066	HADDOCK, KELLY	01013-DP	PY	06/20/2025		MW	IS	\$3,396.63
CHK	JF	00289390	00008223	LAGEDROST, SCOTT A	01013-DP	PY	06/20/2025		MW	IS	\$1,843.28
CHK	JF	00289391	00010105	MARTIN, MARANGELIC	01013-DP	PY	06/20/2025		MW	IS	\$2,099.09
CHK	JF	00289392	00010744	MORALES, DAMARIS	01013-DP	PY	06/20/2025		MW	IS	\$1,836.86
CHK	JF	00289393	00007272	NAJDA, MAHMOUD R	01013-DP	PY	06/20/2025		MW	IS	\$4,721.89
CHK	JF	00289394	00009492	NIMCHAROEN, MAYTINEE	01013-DP	PY	06/20/2025		MW	IS	\$2,102.11
CHK	JF	00289395	00011770	PETERSON, RIDGE AUSTIN	01013-DP	PY	06/20/2025		MW	IS	\$1,560.26
CHK	JF	00289396	00009970	RODRIGUEZ, ZORY	01013-DP	PY	06/20/2025		MW	IS	\$1,570.53
CHK	JF	00289397	00002192	STANGLE II, RAYMOND CARL	01013-DP	PY	06/20/2025		MW	IS	\$5,152.40
CHK	JF	00289398	00009078	WOOD, DANIELLE RACHEAL	01013-DP	PY	06/20/2025		MW	IS	\$2,205.30

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289399	00008732	ZMORENSKI, TONI LENORA	01013-DP	PY	06/20/2025		MW	IS	\$1,222.04
CHK	JF	00289400	00011652	DAWSON, CHRISTOPHER JOHN	01013-DP	PY	06/20/2025		MW	IS	\$1,716.23
CHK	JF	00289401	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01013-DP	PY	06/20/2025		MW	IS	\$1,739.99
CHK	JF	00289402	00005433	GENTRY, HEATHER	01013-DP	PY	06/20/2025		MW	IS	\$1,690.87
CHK	JF	00289403	00012096	JENSEN, ILSE	01013-DP	PY	06/20/2025		MW	IS	\$1,583.22
CHK	JF	00289404	00008915	MONTIJO, VILMARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,554.40
CHK	JF	00289405	00010600	PORTER, JENIFER LYNETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,741.37
CHK	JF	00289406	00011883	RIOS JR, JULIO RAMON	01013-DP	PY	06/20/2025		MW	IS	\$1,449.61
CHK	JF	00289407	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01013-DP	PY	06/20/2025		MW	IS	\$1,433.05
CHK	JF	00289408	00012500	SIMON, DAVID ALEXIS	01013-DP	PY	06/20/2025		MW	IS	\$1,583.23
CHK	JF	00289409	00010959	SUASIE, JAZMINE MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,478.51
CHK	JF	00289410	00011654	TORRES, JOSE A	01013-DP	PY	06/20/2025		MW	IS	\$1,649.93
CHK	JF	00289411	00009683	WHYMS, ALVIN	01013-DP	PY	06/20/2025		MW	IS	\$1,962.55
CHK	JF	00289412	00012172	AMIOT, MICHAEL W	01013-DP	PY	06/20/2025		MW	IS	\$2,042.03
CHK	JF	00289413	00012206	ASHLEY, LORINDA LEIGH	01013-DP	PY	06/20/2025		MW	IS	\$112.56
CHK	JF	00289414	00009081	BORRERO, CRISTINA M	01013-DP	PY	06/20/2025		MW	IS	\$1,632.01
CHK	JF	00289415	00012132	CASTILLO DE LA CRUZ, JONATHAN	01013-DP	PY	06/20/2025		MW	IS	\$1,569.52
CHK	JF	00289416	00011818	COX, DEYAVION ENRICQUE	01013-DP	PY	06/20/2025		MW	IS	\$170.60
CHK	JF	00289417	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01013-DP	PY	06/20/2025		MW	IS	\$1,488.40
CHK	JF	00289418	00003524	DAVILA-GONZALEZ, DAMARYS	01013-DP	PY	06/20/2025		MW	IS	\$1,611.54
CHK	JF	00289419	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01013-DP	PY	06/20/2025		MW	IS	\$1,498.58
CHK	JF	00289420	00012092	FERNANDEZ, JOEL	01013-DP	PY	06/20/2025		MW	IS	\$2,212.53
CHK	JF	00289421	00012647	GARALLUES, CAROLINA E	01013-DP	PY	06/20/2025		MW	IS	\$1,280.86
CHK	JF	00289422	00012524	GARCIA, ADA LETICIA	01013-DP	PY	06/20/2025		MW	IS	\$1,541.95
CHK	JF	00289423	00006202	JONES, TONI MICHELLE	01013-DP	PY	06/20/2025		MW	IS	\$2,071.07
CHK	JF	00289424	00008987	KAUR, KIERANDEEP	01013-DP	PY	06/20/2025		MW	IS	\$192.55
CHK	JF	00289425	00011393	LABELL, LIZZETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,375.85
CHK	JF	00289426	00006761	LUMSDEN, NEVAJO L	01013-DP	PY	06/20/2025		MW	IS	\$2,711.62
CHK	JF	00289427	00011819	MATOS, JENNIFER LIZ	01013-DP	PY	06/20/2025		MW	IS	\$1,626.89
CHK	JF	00289428	00011401	MILORD, SIDDIGA	01013-DP	PY	06/20/2025		MW	IS	\$1,579.77
CHK	JF	00289429	00002117	MONTGOMERY, DAVID LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,858.42
CHK	JF	00289430	00011140	MORALES-SILVA, LINOSKA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,683.81
CHK	JF	00289431	00011586	POYNTER, VIKTORIA ANNE	01013-DP	PY	06/20/2025		MW	IS	\$10.42
CHK	JF	00289432	00012389	RODRIGUEZ, MICHEL	01013-DP	PY	06/20/2025		MW	IS	\$2,115.36
CHK	JF	00289433	00012599	SALEM, SAFAA JIHAD	01013-DP	PY	06/20/2025		MW	IS	\$704.20

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289434	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01013-DP	PY	06/20/2025		MW	IS	\$1,329.95
CHK	JF	00289435	00009958	SANTIAGO, LESLIE	01013-DP	PY	06/20/2025		MW	IS	\$1,539.72
CHK	JF	00289436	00008333	STAWINSKY, ADRIANA	01013-DP	PY	06/20/2025		MW	IS	\$1,365.55
CHK	JF	00289437	00012095	STEPHENS, REBECCA LYNN LEE	01013-DP	PY	06/20/2025		MW	IS	\$72.18
CHK	JF	00289438	00011099	SURIS, CHRISTOPHER EDGAR	01013-DP	PY	06/20/2025		MW	IS	\$2,617.90
CHK	JF	00289439	00008771	TORRES RIVERA, ENID B	01013-DP	PY	06/20/2025		MW	IS	\$1,989.38
CHK	JF	00289440	00010005	WILLIS, KIARA RENE	01013-DP	PY	06/20/2025		MW	IS	\$159.69
CHK	JF	00289441	00012058	WITTER, CHEYAN TOWANDA	01013-DP	PY	06/20/2025		MW	IS	\$1,785.64
CHK	JF	00289442	00012476	BROWN JR, VINCENT EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$1,509.10
CHK	JF	00289443	00012581	BURGOS, SONIA IRIS	01013-DP	PY	06/20/2025		MW	IS	\$1,109.73
CHK	JF	00289444	00012730	CRIBBS, SEAN KEVIN	01013-DP	PY	06/20/2025		MW	IS	\$1,620.46
CHK	JF	00289445	00010327	DEMERY, SADARRIA S	01013-DP	PY	06/20/2025		MW	IS	\$1,095.83
CHK	JF	00289446	00012512	HARDY, SHANIYA TEYONA	01013-DP	PY	06/20/2025		MW	IS	\$1,494.18
CHK	JF	00289447	00012267	KITCHEN, CHANIYAH	01013-DP	PY	06/20/2025		MW	IS	\$1,216.06
CHK	JF	00289448	00010164	NAPPI, MICHAEL PETER	01013-DP	PY	06/20/2025		MW	IS	\$1,561.11
CHK	JF	00289449	00003002	RAYSIK, SARAH ALLISON	01013-DP	PY	06/20/2025		MW	IS	\$1,587.17
CHK	JF	00289450	00012249	ROBERTS, EVERETT L	01013-DP	PY	06/20/2025		MW	IS	\$1,466.03
CHK	JF	00289451	00009623	SCHOONOVER, REBECCA SUE	01013-DP	PY	06/20/2025		MW	IS	\$1,753.47
CHK	JF	00289452	00010828	SOLIS, KENNY	01013-DP	PY	06/20/2025		MW	IS	\$1,575.71
CHK	JF	00289453	00008703	SOTO, MIRIAM	01013-DP	PY	06/20/2025		MW	IS	\$1,591.49
CHK	JF	00289454	00004624	VELEZ-FELICIANO, IRVING E	01013-DP	PY	06/20/2025		MW	IS	\$1,482.82
CHK	JF	00289455	00012021	ALFONSO, LINETTE TAPANES	01013-DP	PY	06/20/2025		MW	IS	\$2,229.63
CHK	JF	00289456	00012061	BOEMLER, SANDRA KAY	01013-DP	PY	06/20/2025		MW	IS	\$2,885.96
CHK	JF	00289457	00011944	SATCHFIELD, PAUL ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$4,489.76
CHK	JF	00289458	00012097	SCHAACK, KAREN LYNN	01013-DP	PY	06/20/2025		MW	IS	\$3,308.05
CHK	JF	00289459	00009830	ABREU, MARIAH KAREN	01013-DP	PY	06/20/2025		MW	IS	\$2,041.92
CHK	JF	00289460	00011871	ACHILLE, RENALD	01013-DP	PY	06/20/2025		MW	IS	\$1,936.94
CHK	JF	00289461	00010292	ADAMS, KEIRA J	01013-DP	PY	06/20/2025		MW	IS	\$1,775.05
CHK	JF	00289462	00012441	AKERS, CORBIN C	01013-DP	PY	06/20/2025		MW	IS	\$2,478.45
CHK	JF	00289463	00003004	AKERS, DWIGHT D	01013-DP	PY	06/20/2025		MW	IS	\$2,157.01
CHK	JF	00289464	00011288	ALEKSEEV, ALEKSEY	01013-DP	PY	06/20/2025		MW	IS	\$1,366.74
CHK	JF	00289465	00008790	ALEMAN, JEFFREY	01013-DP	PY	06/20/2025		MW	IS	\$3,323.05
CHK	JF	00289466	00009587	ALEMAN, JOSE R	01013-DP	PY	06/20/2025		MW	IS	\$2,704.26
CHK	JF	00289467	00005338	ALLAM, MICHEL	01013-DP	PY	06/20/2025		MW	IS	\$1,621.81
CHK	JF	00289468	00000854	ALMONTE, YUBERKY	01013-DP	PY	06/20/2025		MW	IS	\$4,253.00

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00289469	00012686	ALVERIO, KATHERINE	01013-DP	PY	06/20/2025		MW	IS	\$1,638.59
CHK	JF	00289470	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01013-DP	PY	06/20/2025		MW	IS	\$1,746.82
CHK	JF	00289471	00010532	ANDERSON, NEWTON J	01013-DP	PY	06/20/2025		MW	IS	\$1,889.79
CHK	JF	00289472	00010066	ANTOINE, CORNEL D	01013-DP	PY	06/20/2025		MW	IS	\$3,215.45
CHK	JF	00289473	00012687	AROCHO PELLOT, CARLOS ALEXIS	01013-DP	PY	06/20/2025		MW	IS	\$612.28
CHK	JF	00289474	00010125	ARSCOTT, VICTORIA ROSE	01013-DP	PY	06/20/2025		MW	IS	\$1,430.91
CHK	JF	00289475	00012689	AURELIS, JUDE	01013-DP	PY	06/20/2025		MW	IS	\$1,699.59
CHK	JF	00289476	00012593	BARRAZA, NICOLE	01013-DP	PY	06/20/2025		MW	IS	\$1,338.40
CHK	JF	00289477	00009285	BERNAL, REGGIE	01013-DP	PY	06/20/2025		MW	IS	\$1,873.77
CHK	JF	00289478	00006063	BLACKSHEAR, JASON B	01013-DP	PY	06/20/2025		MW	IS	\$1,868.54
CHK	JF	00289479	00008236	BLACKSHEAR, KIMBERLY	01013-DP	PY	06/20/2025		MW	IS	\$2,772.92
CHK	JF	00289480	00012177	BLAKE, JARRED T D	01013-DP	PY	06/20/2025		MW	IS	\$1,611.14
CHK	JF	00289481	00012453	BOGGS, CHARLES EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$1,800.39
CHK	JF	00289482	00011991	BOLEWARE, MARVIN BRIAN	01013-DP	PY	06/20/2025		MW	IS	\$1,889.94
CHK	JF	00289483	00009735	BONBON, CRYSTAL LACOLE	01013-DP	PY	06/20/2025		MW	IS	\$2,118.20
CHK	JF	00289484	00010305	BONITTO, MARCUS A	01013-DP	PY	06/20/2025		MW	IS	\$1,758.96
CHK	JF	00289485	00012329	BREMER, GINA	01013-DP	PY	06/20/2025		MW	IS	\$1,354.45
CHK	JF	00289486	00001903	BRISCO, PINKEY EVON	01013-DP	PY	06/20/2025		MW	IS	\$2,362.14
CHK	JF	00289487	00012555	BRISITA, ELVIS	01013-DP	PY	06/20/2025		MW	IS	\$1,749.59
CHK	JF	00289488	00011456	BROWN, ALEXIS RENAISHA	01013-DP	PY	06/20/2025		MW	IS	\$1,710.93
CHK	JF	00289489	00010290	BROWN, DONNA S	01013-DP	PY	06/20/2025		MW	IS	\$1,214.31
CHK	JF	00289490	00004893	BROWN, FELICIA ANN	01013-DP	PY	06/20/2025		MW	IS	\$2,341.57
CHK	JF	00289491	00003638	BROWNING, LISA ANN	01013-DP	PY	06/20/2025		MW	IS	\$2,186.76
CHK	JF	00289492	00005297	BUCKLEY, TWANYA DENISE	01013-DP	PY	06/20/2025		MW	IS	\$980.88
CHK	JF	00289493	00009813	CANDELARIO JR, RAFAEL ZACHARY	01013-DP	PY	06/20/2025		MW	IS	\$1,963.54
CHK	JF	00289494	00008487	CAPPS, KELLY LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,453.59
CHK	JF	00289495	00012442	CARDENAS, RAFAEL	01013-DP	PY	06/20/2025		MW	IS	\$3,820.30
CHK	JF	00289496	00011688	CARO HERNANDEZ, STEPHANY	01013-DP	PY	06/20/2025		MW	IS	\$1,817.60
CHK	JF	00289497	00006076	CASTILLO, CYNTHIA RENEE	01013-DP	PY	06/20/2025		MW	IS	\$1,465.17
CHK	JF	00289498	00005930	CHAUHARJASINGH, SHARON	01013-DP	PY	06/20/2025		MW	IS	\$2,854.59
CHK	JF	00289499	00011605	CHERRY, AYYUB IBN ABDUL	01013-DP	PY	06/20/2025		MW	IS	\$2,218.01
CHK	JF	00289500	00012729	CHERY, FACHELE	01013-DP	PY	06/20/2025		MW	IS	\$1,616.73
CHK	JF	00289501	00012235	CLEMENTE, RAQUEL	01013-DP	PY	06/20/2025		MW	IS	\$1,833.42
CHK	JF	00289502	00012720	COATES, MIKAYLA BRENDA	01013-DP	PY	06/20/2025		MW	IS	\$1,903.07
CHK	JF	00289503	00012335	COHEN, JESSICA NICOLE	01013-DP	PY	06/20/2025		MW	IS	\$1,256.85

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289504	00009284	COLLADO, CHRISTOPHER	01013-DP	PY	06/20/2025		MW	IS	\$1,996.17
CHK	JF	00289505	00010899	COLLINS, JAZMINE B	01013-DP	PY	06/20/2025		MW	IS	\$2,276.31
CHK	JF	00289506	00003342	COOPER, JOHN J	01013-DP	PY	06/20/2025		MW	IS	\$2,539.03
CHK	JF	00289507	00012300	CORTES, JACQUELINE	01013-DP	PY	06/20/2025		MW	IS	\$2,173.05
CHK	JF	00289508	00007510	CREVELING, JUDY A	01013-DP	PY	06/20/2025		MW	IS	\$1,457.33
CHK	JF	00289509	00006191	CRISP, DEBORAH L	01013-DP	PY	06/20/2025		MW	IS	\$1,766.68
CHK	JF	00289510	00012591	CULLEN, RA'SHA ARIANNA	01013-DP	PY	06/20/2025		MW	IS	\$1,476.39
CHK	JF	00289511	00005854	DAVIS, ANGELA DENISE	01013-DP	PY	06/20/2025		MW	IS	\$2,046.58
CHK	JF	00289512	00012592	DAVIS, MARGARET ELIZABETH	01013-DP	PY	06/20/2025		MW	IS	\$1,483.32
CHK	JF	00289513	00008497	DAVIS, THOMAS O	01013-DP	PY	06/20/2025		MW	IS	\$2,290.10
CHK	JF	00289514	00012582	DAWSON, BRANDI NICHOLE	01013-DP	PY	06/20/2025		MW	IS	\$1,389.51
CHK	JF	00289515	00004843	DELEON, SANTOS	01013-DP	PY	06/20/2025		MW	IS	\$2,110.09
CHK	JF	00289516	00006603	DENSON, MARLON L	01013-DP	PY	06/20/2025		MW	IS	\$2,694.59
CHK	JF	00289517	00011328	DIAZ SOTO, LUIS A	01013-DP	PY	06/20/2025		MW	IS	\$1,692.45
CHK	JF	00289518	00011935	DIAZ, ANGELICA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,243.16
CHK	JF	00289519	00007567	DIAZ, MYRNA	01013-DP	PY	06/20/2025		MW	IS	\$1,629.91
CHK	JF	00289520	00008698	DINKO, REBECCA IVETTE	01013-DP	PY	06/20/2025		MW	IS	\$2,428.40
CHK	JF	00289521	00011174	DORMAN, HOLLY M	01013-DP	PY	06/20/2025		MW	IS	\$2,559.94
CHK	JF	00289522	00011745	DOS SANTOS, CINDY FONTES	01013-DP	PY	06/20/2025		MW	IS	\$1,927.35
CHK	JF	00289523	00006770	DUNKIRK, JENNIFER	01013-DP	PY	06/20/2025		MW	IS	\$2,024.55
CHK	JF	00289524	00011289	DURHAM, ALISSA MICHELLE	01013-DP	PY	06/20/2025		MW	IS	\$1,686.64
CHK	JF	00289525	00012240	ESTRADA, ISABELLE CHRISTINE	01013-DP	PY	06/20/2025		MW	IS	\$1,375.18
CHK	JF	00289526	00012110	EUNIS, SHERONIE ANTHIA	01013-DP	PY	06/20/2025		MW	IS	\$1,277.11
CHK	JF	00289527	00010546	EXANTUS, MARQUISE M	01013-DP	PY	06/20/2025		MW	IS	\$2,072.51
CHK	JF	00289528	00004414	FELICIANO, JEFFREY	01013-DP	PY	06/20/2025		MW	IS	\$2,529.89
CHK	JF	00289529	00000470	FIGUEROA, JANET	01013-DP	PY	06/20/2025		MW	IS	\$1,893.65
CHK	JF	00289530	00007641	FISHER, MICHAEL A	01013-DP	PY	06/20/2025		MW	IS	\$2,415.35
CHK	JF	00289531	00006602	FLORES, KERMIT F	01013-DP	PY	06/20/2025		MW	IS	\$2,357.88
CHK	JF	00289532	00012719	FLORVILUS, DEMESHA CHISNA	01013-DP	PY	06/20/2025		MW	IS	\$2,011.85
CHK	JF	00289533	00009661	FOO, JESSICA E	01013-DP	PY	06/20/2025		MW	IS	\$1,821.42
CHK	JF	00289534	00011388	FORD, GIELISA S	01013-DP	PY	06/20/2025		MW	IS	\$1,512.77
CHK	JF	00289535	00012531	FOREST, BRITTANY SYLVIA	01013-DP	PY	06/20/2025		MW	IS	\$2,210.12
CHK	JF	00289536	00011355	FOSTER II, TYRONE PRESTON	01013-DP	PY	06/20/2025		MW	IS	\$2,557.19
CHK	JF	00289537	00006104	FOUSSE, HEATHER	01013-DP	PY	06/20/2025		MW	IS	\$2,358.26
CHK	JF	00289538	00011738	FRAGOSO, WANDA ELISE	01013-DP	PY	06/20/2025		MW	IS	\$1,716.09

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289539	00003458	GAINES, VERONICA CAROL	01013-DP	PY	06/20/2025		MW	IS	\$3,643.40
CHK	JF	00289540	00012369	GALLARDO JR, BERNABE	01013-DP	PY	06/20/2025		MW	IS	\$1,632.29
CHK	JF	00289541	00008560	GALLICCHIO, DAMIEN A	01013-DP	PY	06/20/2025		MW	IS	\$2,112.85
CHK	JF	00289542	00010643	GALLINGER, BARBETTE L	01013-DP	PY	06/20/2025		MW	IS	\$1,500.01
CHK	JF	00289543	00007973	GALLOWAY, CHAD A	01013-DP	PY	06/20/2025		MW	IS	\$2,681.82
CHK	JF	00289544	00008063	GALLOWAY, CHARLES S	01013-DP	PY	06/20/2025		MW	IS	\$2,031.77
CHK	JF	00289545	00011168	GARCIA JR, JOHNNY ALBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,875.45
CHK	JF	00289546	00000348	GARCIA, SANTOS	01013-DP	PY	06/20/2025		MW	IS	\$1,866.79
CHK	JF	00289547	00006253	GIBSON, JOY LYNN	01013-DP	PY	06/20/2025		MW	IS	\$1,761.09
CHK	JF	00289548	00012137	GIL, MAYLENE MADELINE	01013-DP	PY	06/20/2025		MW	IS	\$1,348.65
CHK	JF	00289549	00012273	GIRALDO UBILLUS, PATRICK YARDL	01013-DP	PY	06/20/2025		MW	IS	\$1,315.91
CHK	JF	00289550	00009391	GIVENS, LATAVIS	01013-DP	PY	06/20/2025		MW	IS	\$2,129.64
CHK	JF	00289551	00010432	GONZALEZ ROSARIO, LUIS D M	01013-DP	PY	06/20/2025		MW	IS	\$1,412.48
CHK	JF	00289552	00010790	GONZALEZ, JOSE ROBERTO	01013-DP	PY	06/20/2025		MW	IS	\$3,001.40
CHK	JF	00289553	00011640	GONZALEZ, MARANGELEE	01013-DP	PY	06/20/2025		MW	IS	\$1,830.22
CHK	JF	00289554	00011959	GRACCHUS MENDEZ, SELINE A	01013-DP	PY	06/20/2025		MW	IS	\$1,356.16
CHK	JF	00289555	00012445	GRAVES, DONALD MATTHEW	01013-DP	PY	06/20/2025		MW	IS	\$1,091.01
CHK	JF	00289556	00005168	GRAY, JOEL PORTER	01013-DP	PY	06/20/2025		MW	IS	\$2,464.36
CHK	JF	00289557	00011762	GREEN, TAMARA SHANELL	01013-DP	PY	06/20/2025		MW	IS	\$3,332.79
CHK	JF	00289558	00011013	GREENE, BRIANA MARIAN	01013-DP	PY	06/20/2025		MW	IS	\$2,681.69
CHK	JF	00289559	00010786	GREENE, PARIS ROMELO	01013-DP	PY	06/20/2025		MW	IS	\$2,481.30
CHK	JF	00289560	00012657	GULAIID, ASSYA	01013-DP	PY	06/20/2025		MW	IS	\$1,211.65
CHK	JF	00289561	00012690	HADRI, JAWAD A	01013-DP	PY	06/20/2025		MW	IS	\$1,749.59
CHK	JF	00289562	00008486	HANNA JR, DARRYL LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,357.23
CHK	JF	00289563	00009383	HARMON, ASHLIE	01013-DP	PY	06/20/2025		MW	IS	\$2,143.33
CHK	JF	00289564	00009317	HARRIS, GAYLAN MERCER	01013-DP	PY	06/20/2025		MW	IS	\$2,141.77
CHK	JF	00289565	00011058	HARRIS, SHEENA NICOLA	01013-DP	PY	06/20/2025		MW	IS	\$1,544.47
CHK	JF	00289566	00008485	HAYNES, ISAAC CYRIL	01013-DP	PY	06/20/2025		MW	IS	\$2,106.07
CHK	JF	00289567	00009197	HENDERSON, SONJAY REDELL	01013-DP	PY	06/20/2025	06/24/2025	MW	RV	\$1,634.86
CHK	JF	00289568	00004312	HERNANDEZ, CANDELARIO	01013-DP	PY	06/20/2025		MW	IS	\$3,239.52
CHK	JF	00289569	00010446	HERNANDEZ, CHRISTIAN A	01013-DP	PY	06/20/2025		MW	IS	\$1,451.91
CHK	JF	00289570	00007913	HIDALGO, GLENN ALLEN	01013-DP	PY	06/20/2025		MW	IS	\$3,877.52
CHK	JF	00289571	00003942	HUBE, ALAN KEITH	01013-DP	PY	06/20/2025		MW	IS	\$2,573.87
CHK	JF	00289572	00010423	HUGGINS, GLENROY DONNOVAN	01013-DP	PY	06/20/2025		MW	IS	\$1,672.12
CHK	JF	00289573	00012254	HURDLE, KRISTIE BARBARA	01013-DP	PY	06/20/2025		MW	IS	\$775.63

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289574	00008978	HYPPOLITE, LARENS	01013-DP	PY	06/20/2025		MW	IS	\$1,879.07
CHK	JF	00289575	00006316	INFANTE, JAMILI ABIGAIL	01013-DP	PY	06/20/2025		MW	IS	\$1,905.38
CHK	JF	00289576	00009767	JACKSON JR, NATHAN ELLIS	01013-DP	PY	06/20/2025		MW	IS	\$981.49
CHK	JF	00289577	00000337	JACKSON, DAVID E	01013-DP	PY	06/20/2025		MW	IS	\$2,623.72
CHK	JF	00289578	00008095	JARRELLS, LASHON RANETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,692.66
CHK	JF	00289579	00011775	JEANNELUS, LOUSSEDA	01013-DP	PY	06/20/2025		MW	IS	\$1,356.83
CHK	JF	00289580	00008065	JENKINS, OMEGA Q	01013-DP	PY	06/20/2025		MW	IS	\$3,216.22
CHK	JF	00289581	00011169	JENKINS, PATRICIA ANN	01013-DP	PY	06/20/2025		MW	IS	\$1,764.54
CHK	JF	00289582	00009002	JOHNSON JR, DELROY A	01013-DP	PY	06/20/2025		MW	IS	\$1,910.59
CHK	JF	00289583	00012077	JOHNSON, DESTINY ALIZE	01013-DP	PY	06/20/2025		MW	IS	\$2,161.05
CHK	JF	00289584	00005569	JOHNSON, RIKETA D	01013-DP	PY	06/20/2025		MW	IS	\$2,142.53
CHK	JF	00289585	00009117	JOSEPH, VANESSA LEONA	01013-DP	PY	06/20/2025		MW	IS	\$2,117.37
CHK	JF	00289586	00006719	KENNEY JR, B. JAMES	01013-DP	PY	06/20/2025		MW	IS	\$2,555.04
CHK	JF	00289587	00012201	KEY, KRANESTHA TANELLE	01013-DP	PY	06/20/2025		MW	IS	\$1,626.00
CHK	JF	00289588	00012330	KHTOU, BRAHIM	01013-DP	PY	06/20/2025		MW	IS	\$1,879.69
CHK	JF	00289589	00009316	LAJOIE, BRANDON M	01013-DP	PY	06/20/2025		MW	IS	\$2,736.13
CHK	JF	00289590	00008559	LANGSTON, MICHAEL WAYNE	01013-DP	PY	06/20/2025		MW	IS	\$2,237.18
CHK	JF	00289591	00011501	LEANDRE, MILANDA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$3,340.59
CHK	JF	00289592	00010174	LEBRON, CARMEN T	01013-DP	PY	06/20/2025		MW	IS	\$2,028.19
CHK	JF	00289593	00008274	LEBRON, JULIO CESAR	01013-DP	PY	06/20/2025		MW	IS	\$3,758.52
CHK	JF	00289594	00000017	LEINSING, ERIC MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,539.28
CHK	JF	00289595	00009173	LINANE IV, WILLIAM JAMES	01013-DP	PY	06/20/2025		MW	IS	\$3,465.15
CHK	JF	00289596	00012209	LIRANZO-HERRERA, DESIREE	01013-DP	PY	06/20/2025		MW	IS	\$1,127.81
CHK	JF	00289597	00012338	LOPEZ, CARYNA PAULINE	01013-DP	PY	06/20/2025		MW	IS	\$1,639.65
CHK	JF	00289598	00011499	LOPEZ, JHONATTAN RAFAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,984.91
CHK	JF	00289599	00011225	LOPEZ, NELSON JAY	01013-DP	PY	06/20/2025		MW	IS	\$2,271.30
CHK	JF	00289600	00000257	LORD, MONA	01013-DP	PY	06/20/2025		MW	IS	\$1,821.59
CHK	JF	00289601	00012299	LOVETT, SOLOMON BENJUDAH	01013-DP	PY	06/20/2025		MW	IS	\$2,565.81
CHK	JF	00289602	00010859	MACHADO-NARVAEZ, JESSICA L	01013-DP	PY	06/20/2025		MW	IS	\$1,521.55
CHK	JF	00289603	00011668	MAHARAJ, HASSAN ELIJAH	01013-DP	PY	06/20/2025		MW	IS	\$1,698.24
CHK	JF	00289604	00009177	MANNING, KEVIN THOMAS	01013-DP	PY	06/20/2025		MW	IS	\$2,069.86
CHK	JF	00289605	00008479	MANNING, TROY WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$2,522.76
CHK	JF	00289606	00008440	MARCECA, MARYANNE	01013-DP	PY	06/20/2025		MW	IS	\$796.93
CHK	JF	00289607	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01013-DP	PY	06/20/2025		MW	IS	\$1,307.13
CHK	JF	00289608	00012691	MARSHALL JR., ALFRED RONALD	01013-DP	PY	06/20/2025		MW	IS	\$1,580.07

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289609	00012519	MARTINEZ LOPEZ, MELIZA	01013-DP	PY	06/20/2025		MW	IS	\$1,675.29
CHK	JF	00289610	00006400	MARTINEZ TORIBIO, ROSA INES	01013-DP	PY	06/20/2025		MW	IS	\$1,364.73
CHK	JF	00289611	00012146	MARTINEZ, HENDRICHS ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$3,155.03
CHK	JF	00289612	00009274	MARTINEZ, HOPE ELIZABETH	01013-DP	PY	06/20/2025		MW	IS	\$2,089.91
CHK	JF	00289613	00012255	MARTINEZ, NICOLE	01013-DP	PY	06/20/2025		MW	IS	\$1,619.15
CHK	JF	00289614	00011851	MARTINEZ, RACHEL	01013-DP	PY	06/20/2025		MW	IS	\$2,443.91
CHK	JF	00289615	00012622	MASCARETTE, TRISTEN ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$983.74
CHK	JF	00289616	00012553	MATTHEW, LLOYD SMITH	01013-DP	PY	06/20/2025		MW	IS	\$1,954.04
CHK	JF	00289617	00008990	MAZEPAS, EDSON	01013-DP	PY	06/20/2025		MW	IS	\$3,015.07
CHK	JF	00289618	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01013-DP	PY	06/20/2025		MW	IS	\$1,377.18
CHK	JF	00289619	00005170	MCNEES, PATTI A	01013-DP	PY	06/20/2025		MW	IS	\$1,863.35
CHK	JF	00289620	00011155	MCQUILLAR, JASMINE LORRAINE	01013-DP	PY	06/20/2025		MW	IS	\$2,954.12
CHK	JF	00289621	00012692	MEMBRENO FLORES, SANTOS STEVEN	01013-DP	PY	06/20/2025		MW	IS	\$1,600.07
CHK	JF	00289622	00012036	MENDES, MIRIAM DOLORES	01013-DP	PY	06/20/2025		MW	IS	\$2,068.89
CHK	JF	00289623	00012447	MENDEZ, MONTSERRAT	01013-DP	PY	06/20/2025		MW	IS	\$2,422.32
CHK	JF	00289624	00007221	MERRITT, MONICA S	01013-DP	PY	06/20/2025		MW	IS	\$2,209.77
CHK	JF	00289625	00005982	MESKO, JESSICA L	01013-DP	PY	06/20/2025		MW	IS	\$2,525.33
CHK	JF	00289626	00011641	MEZA, NICHOLAS J	01013-DP	PY	06/20/2025		MW	IS	\$1,838.51
CHK	JF	00289627	00000696	MIESEMER, THOMAS M	01013-DP	PY	06/20/2025		MW	IS	\$2,050.58
CHK	JF	00289628	00011129	MIRANDA, AMANDA-LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,711.12
CHK	JF	00289629	00010311	MOLINA, AMPARO M	01013-DP	PY	06/20/2025		MW	IS	\$1,594.33
CHK	JF	00289630	00012018	MOLINA, RYAN E	01013-DP	PY	06/20/2025		MW	IS	\$3,168.49
CHK	JF	00289631	00011416	MONESTIME, RENAND	01013-DP	PY	06/20/2025		MW	IS	\$2,598.15
CHK	JF	00289632	00007651	MORRIS, JOSEPH VICTOR	01013-DP	PY	06/20/2025		MW	IS	\$2,513.42
CHK	JF	00289633	00007787	MUHAMMAD, TANYA	01013-DP	PY	06/20/2025		MW	IS	\$1,977.93
CHK	JF	00289634	00008420	MUNIZ, CHERYL L	01013-DP	PY	06/20/2025		MW	IS	\$1,664.69
CHK	JF	00289635	00011305	MURDOCK, AMY RENEE	01013-DP	PY	06/20/2025		MW	IS	\$1,280.81
CHK	JF	00289636	00012623	NAU, JIM MANLEY	01013-DP	PY	06/20/2025		MW	IS	\$1,472.16
CHK	JF	00289637	00011584	NEGRON JR, MICHAEL ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$1,868.05
CHK	JF	00289638	00010721	NEGRON SANTIAGO, IVAN	01013-DP	PY	06/20/2025		MW	IS	\$1,939.45
CHK	JF	00289639	00007011	NEGRON, ANTILIA	01013-DP	PY	06/20/2025		MW	IS	\$2,649.84
CHK	JF	00289640	00005582	NEGRON, MICHAEL A	01013-DP	PY	06/20/2025		MW	IS	\$2,655.99
CHK	JF	00289641	00004839	NICKSON, CHRISTIE L	01013-DP	PY	06/20/2025		MW	IS	\$2,248.16
CHK	JF	00289642	00011166	NICODEMUS, RAQUEL SHARNICE	01013-DP	PY	06/20/2025		MW	IS	\$2,251.45
CHK	JF	00289643	00009185	NIMCHAROEN, SUWAREE	01013-DP	PY	06/20/2025		MW	IS	\$1,482.54

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289644	00000343	NOEL, GAIL R	01013-DP	PY	06/20/2025		MW	IS	\$2,141.23
CHK	JF	00289645	00005022	OLIVER, RAY L	01013-DP	PY	06/20/2025		MW	IS	\$2,190.86
CHK	JF	00289646	00008618	OQUENDO ONNA, REY A	01013-DP	PY	06/20/2025		MW	IS	\$1,761.80
CHK	JF	00289647	00010154	OSBORN, KRYSTLE L	01013-DP	PY	06/20/2025		MW	IS	\$1,710.49
CHK	JF	00289648	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01013-DP	PY	06/20/2025		MW	IS	\$1,509.30
CHK	JF	00289649	00005219	OTERO, IRVING	01013-DP	PY	06/20/2025		MW	IS	\$2,983.19
CHK	JF	00289650	00001225	OWENS, JAMES SCOTT	01013-DP	PY	06/20/2025		MW	IS	\$2,109.33
CHK	JF	00289651	00009860	PAGAN, ROBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,906.12
CHK	JF	00289652	00000372	PAIGE-GIBBONS, MIA M	01013-DP	PY	06/20/2025		MW	IS	\$1,921.69
CHK	JF	00289653	00010627	PANAGIOTOPOULOS, ZISIMOS	01013-DP	PY	06/20/2025		MW	IS	\$1,361.04
CHK	JF	00289654	00012178	PAREDES GARCIA, JOSIMAR	01013-DP	PY	06/20/2025		MW	IS	\$1,633.31
CHK	JF	00289655	00008493	PARKS, SEAN EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$2,383.08
CHK	JF	00289656	00010445	PARMLEY, ANNETTE M	01013-DP	PY	06/20/2025		MW	IS	\$1,771.60
CHK	JF	00289657	00011933	PATRICK, MICHELLE DENISE	01013-DP	PY	06/20/2025		MW	IS	\$1,677.88
CHK	JF	00289658	00011776	PAYNE, TEONI IMBER	01013-DP	PY	06/20/2025		MW	IS	\$2,792.55
CHK	JF	00289659	00009318	PEEBLES, CHRISTOPHER A	01013-DP	PY	06/20/2025		MW	IS	\$2,588.42
CHK	JF	00289660	00006782	PERRY, CANDY LYNN	01013-DP	PY	06/20/2025		MW	IS	\$1,415.53
CHK	JF	00289661	00012372	PIETRI, LUZ VIVIANA	01013-DP	PY	06/20/2025		MW	IS	\$1,421.60
CHK	JF	00289662	00011934	PITTER IV, CLIFFORD ASHTON	01013-DP	PY	06/20/2025		MW	IS	\$2,044.66
CHK	JF	00289663	00009811	POND, RASHEL L	01013-DP	PY	06/20/2025		MW	IS	\$2,876.54
CHK	JF	00289664	00012166	PORTALATIN ORTIZ, LUIS A	01013-DP	PY	06/20/2025		MW	IS	\$1,292.19
CHK	JF	00289665	00010145	POWERS, TAIGEN R	01013-DP	PY	06/20/2025		MW	IS	\$2,971.77
CHK	JF	00289666	00010583	PRESTON, TONNEY	01013-DP	PY	06/20/2025		MW	IS	\$2,901.65
CHK	JF	00289667	00011506	PRICE, HOPE MICHELL	01013-DP	PY	06/20/2025		MW	IS	\$1,836.55
CHK	JF	00289668	00012337	PRICKETT, CONNOR BRYAN	01013-DP	PY	06/20/2025		MW	IS	\$1,579.65
CHK	JF	00289669	00011170	QUETELL, ADDY	01013-DP	PY	06/20/2025		MW	IS	\$1,595.94
CHK	JF	00289670	00011142	RAMIREZ, ROBERT JUNIOR	01013-DP	PY	06/20/2025		MW	IS	\$3,236.06
CHK	JF	00289671	00012552	RAMIREZ, SCOTTIE JORDAN	01013-DP	PY	06/20/2025		MW	IS	\$1,670.08
CHK	JF	00289672	00007689	RAMIREZ, VICKY	01013-DP	PY	06/20/2025		MW	IS	\$1,568.18
CHK	JF	00289673	00012731	RASUK, YULIAN MAXIM	01013-DP	PY	06/20/2025		MW	IS	\$2,087.42
CHK	JF	00289674	00012688	REBOLLAR, DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,600.07
CHK	JF	00289675	00005038	REMBERT, BELVIN LAMOR	01013-DP	PY	06/20/2025		MW	IS	\$1,516.50
CHK	JF	00289676	00011306	RENGIFO, DAVID ALDEMAR	01013-DP	PY	06/20/2025		MW	IS	\$2,806.88
CHK	JF	00289677	00012444	RENTAS, MANUEL ANTONIO	01013-DP	PY	06/20/2025		MW	IS	\$1,675.04
CHK	JF	00289678	00011876	REYES, ELVIS NATHAN	01013-DP	PY	06/20/2025		MW	IS	\$1,715.59

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

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CHK	JF	00289679	00012155	REYES, XAVIER	01013-DP	PY	06/20/2025		MW	IS	\$1,223.65
CHK	JF	00289680	00009279	RICHARDS JR, MICHAEL ANTONIO	01013-DP	PY	06/20/2025		MW	IS	\$1,957.10
CHK	JF	00289681	00008244	RILEY, CHUBASCO E	01013-DP	PY	06/20/2025		MW	IS	\$2,428.05
CHK	JF	00289682	00009687	RIORDAN, MADELINE	01013-DP	PY	06/20/2025		MW	IS	\$1,923.97
CHK	JF	00289683	00012303	RIVERA, CHRISTINA MICHELLE	01013-DP	PY	06/20/2025		MW	IS	\$1,487.92
CHK	JF	00289684	00008017	RIVERA, CYNTHIA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$2,548.58
CHK	JF	00289685	00009743	RIVERA, ELDA LIS	01013-DP	PY	06/20/2025		MW	IS	\$1,907.64
CHK	JF	00289686	00012225	RIVERA, LAURA INES	01013-DP	PY	06/20/2025		MW	IS	\$3,984.68
CHK	JF	00289687	00010396	ROARK, CHRISTOPHER W	01013-DP	PY	06/20/2025		MW	IS	\$2,370.27
CHK	JF	00289688	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01013-DP	PY	06/20/2025		MW	IS	\$1,157.67
CHK	JF	00289689	00011062	ROBINSON, SHIKIRA LARRYETTA	01013-DP	PY	06/20/2025		MW	IS	\$3,398.14
CHK	JF	00289690	00011962	RODRIGUEZ CARDONA, RANDY	01013-DP	PY	06/20/2025		MW	IS	\$2,566.29
CHK	JF	00289691	00012292	RODRIGUEZ JR, RAUL A	01013-DP	PY	06/20/2025		MW	IS	\$952.32
CHK	JF	00289692	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01013-DP	PY	06/20/2025		MW	IS	\$1,291.44
CHK	JF	00289693	00011541	RODRIGUEZ, DESIREE IVETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,786.48
CHK	JF	00289694	00011144	RODRIGUEZ, EDILBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,805.56
CHK	JF	00289695	00006746	ROMERO, JOHNNY	01013-DP	PY	06/20/2025		MW	IS	\$2,886.16
CHK	JF	00289696	00012231	ROSA MOLINA, IVAN JOSE	01013-DP	PY	06/20/2025		MW	IS	\$1,722.46
CHK	JF	00289697	00012538	ROSCOE, SHARDELL VENICE	01013-DP	PY	06/20/2025		MW	IS	\$1,941.29
CHK	JF	00289698	00003929	ROTH, GEORGIA A	01013-DP	PY	06/20/2025		MW	IS	\$1,773.24
CHK	JF	00289699	00008061	ROTH, JUSTIN MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,492.30
CHK	JF	00289700	00012425	ROURE-GIRALDO, ANTHONY RAY	01013-DP	PY	06/20/2025		MW	IS	\$1,692.60
CHK	JF	00289701	00012170	ROWE, GINA LYNNETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,509.29
CHK	JF	00289702	00012168	ROWE, JOSEPHINE SUZETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,037.44
CHK	JF	00289703	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01013-DP	PY	06/20/2025		MW	IS	\$1,356.14
CHK	JF	00289704	00011224	RUIZ, JOEL ALBERTO	01013-DP	PY	06/20/2025		MW	IS	\$2,239.09
CHK	JF	00289705	00000731	RUIZ, VICTOR R	01013-DP	PY	06/20/2025		MW	IS	\$3,156.69
CHK	JF	00289706	00011373	SAMSON, DAVID	01013-DP	PY	06/20/2025		MW	IS	\$1,515.28
CHK	JF	00289707	00011251	SANCHEZ, JOSE RAUL	01013-DP	PY	06/20/2025		MW	IS	\$2,820.33
CHK	JF	00289708	00011321	SANDERS JR, LEON RODNEY	01013-DP	PY	06/20/2025		MW	IS	\$1,487.22
CHK	JF	00289709	00011309	SANTANA BRITO, MICHAEL A	01013-DP	PY	06/20/2025		MW	IS	\$3,309.83
CHK	JF	00289710	00011820	SANTANA, VANESSA LIZ	01013-DP	PY	06/20/2025		MW	IS	\$1,910.21
CHK	JF	00289711	00007278	SANTIAGO JR, DAVID	01013-DP	PY	06/20/2025		MW	IS	\$1,864.67
CHK	JF	00289712	00011853	SANTOS, EVELYN MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,806.93
CHK	JF	00289713	00009794	SARDINAS, MICHAEL JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,731.06

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

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CHK	JF	00289714	00012327	SCHANTZ, DAVINA KUMARI	01013-DP	PY	06/20/2025		MW	IS	\$621.80
CHK	JF	00289715	00012113	SCHULTZ, SHAWN M	01013-DP	PY	06/20/2025		MW	IS	\$1,418.05
CHK	JF	00289716	00010785	SCOTT, SHERVONNA DIONE	01013-DP	PY	06/20/2025		MW	IS	\$1,994.37
CHK	JF	00289717	00008458	SHERWOOD, NIQUINIA KNIGHT	01013-DP	PY	06/20/2025		MW	IS	\$2,697.10
CHK	JF	00289718	00009020	SIEVERS, CHRIS ANN	01013-DP	PY	06/20/2025		MW	IS	\$1,583.69
CHK	JF	00289719	00008045	SIFONTE, CARMEN ELBA	01013-DP	PY	06/20/2025		MW	IS	\$3,400.10
CHK	JF	00289720	00012717	SIMMS, RYSHON D'ANDRE	01013-DP	PY	06/20/2025		MW	IS	\$1,894.68
CHK	JF	00289721	00011334	SINGH, NAVPREET	01013-DP	PY	06/20/2025		MW	IS	\$1,875.71
CHK	JF	00289722	00012660	SLAYTON, STEPHEN JON	01013-DP	PY	06/20/2025		MW	IS	\$1,750.94
CHK	JF	00289723	00010630	SMALL, TERRON JAFARI	01013-DP	PY	06/20/2025		MW	IS	\$2,026.40
CHK	JF	00289724	00010464	SMEDLEY, JULIAN C	01013-DP	PY	06/20/2025		MW	IS	\$2,818.79
CHK	JF	00289725	00003698	SMITH, CATHERINE ZERUTO	01013-DP	PY	06/20/2025		MW	IS	\$2,226.90
CHK	JF	00289726	00008467	SMITH, NORRIS M	01013-DP	PY	06/20/2025		MW	IS	\$2,566.68
CHK	JF	00289727	00008866	SMITH, TONYA LAVETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,849.63
CHK	JF	00289728	00009744	SNELLING, TARRA C	01013-DP	PY	06/20/2025		MW	IS	\$2,383.45
CHK	JF	00289729	00008977	SOTO, ISRAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,827.10
CHK	JF	00289730	00010388	SOTO-MENDEZ, ANTHONY M	01013-DP	PY	06/20/2025		MW	IS	\$1,700.63
CHK	JF	00289731	00007386	STEPHENS, RHONDA S	01013-DP	PY	06/20/2025		MW	IS	\$2,267.35
CHK	JF	00289732	00011744	STEWART, SHAMARI RYAN	01013-DP	PY	06/20/2025		MW	IS	\$2,874.38
CHK	JF	00289733	00002195	SUTTON, LOUISE NICOLE	01013-DP	PY	06/20/2025		MW	IS	\$2,606.03
CHK	JF	00289734	00012270	TANNER, JOSILYNNE MICHELLE	01013-DP	PY	06/20/2025		MW	IS	\$1,286.27
CHK	JF	00289735	00009648	TATE, ANNA YVONNE	01013-DP	PY	06/20/2025		MW	IS	\$2,996.91
CHK	JF	00289736	00009807	TAYLOR JR, JAMES E	01013-DP	PY	06/20/2025		MW	IS	\$2,643.62
CHK	JF	00289737	00004841	TAYLOR, REESHMAH R	01013-DP	PY	06/20/2025		MW	IS	\$2,776.36
CHK	JF	00289738	00009645	TAYLOR, SAMMIE M	01013-DP	PY	06/20/2025		MW	IS	\$2,175.54
CHK	JF	00289739	00011783	TAYLOR, TERRENCE LAMAR	01013-DP	PY	06/20/2025		MW	IS	\$1,511.74
CHK	JF	00289740	00012165	THIMOTHEE, ALEXIS ALIAH	01013-DP	PY	06/20/2025		MW	IS	\$1,692.23
CHK	JF	00289741	00009658	THOMAS, KEYARA TASHA	01013-DP	PY	06/20/2025		MW	IS	\$2,649.33
CHK	JF	00289742	00010752	TORRES VARGAS, ARNALDO ANDRES	01013-DP	PY	06/20/2025		MW	IS	\$2,132.45
CHK	JF	00289743	00009786	TOWNS, HANNAH DAWN	01013-DP	PY	06/20/2025		MW	IS	\$2,367.38
CHK	JF	00289744	00011620	VARGAS ROSSO, VALENTINA	01013-DP	PY	06/20/2025		MW	IS	\$3,388.67
CHK	JF	00289745	00000453	VAZQUEZ, STEVE	01013-DP	PY	06/20/2025		MW	IS	\$1,507.65
CHK	JF	00289746	00011252	VEGA, EDWIN	01013-DP	PY	06/20/2025		MW	IS	\$1,725.91
CHK	JF	00289747	00008772	VELEZ, LARRY	01013-DP	PY	06/20/2025		MW	IS	\$2,753.08
CHK	JF	00289748	00012241	VIDOVICH, KIMA JO	01013-DP	PY	06/20/2025		MW	IS	\$1,398.37

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289749	00001732	WALDEN, LASHONDA DENISE	01013-DP	PY	06/20/2025		MW	IS	\$2,381.80
CHK	JF	00289750	00011000	WALKER, AMBER FALONNIE	01013-DP	PY	06/20/2025		MW	IS	\$2,276.64
CHK	JF	00289751	00011889	WELLS, WHITNEY TCHARNER	01013-DP	PY	06/20/2025		MW	IS	\$1,956.50
CHK	JF	00289752	00003041	WILLETT, JAMES R	01013-DP	PY	06/20/2025		MW	IS	\$2,002.99
CHK	JF	00289753	00011260	WILLIAMS JR, RONALD LAMONT	01013-DP	PY	06/20/2025		MW	IS	\$1,739.30
CHK	JF	00289754	00012154	WILLIAMS, ALIYAN LEONDRA	01013-DP	PY	06/20/2025		MW	IS	\$2,119.00
CHK	JF	00289755	00008815	WILLIAMS, JERMAINE A	01013-DP	PY	06/20/2025		MW	IS	\$1,860.29
CHK	JF	00289756	00011565	WILLIAMS, KATHERINE PAULINE	01013-DP	PY	06/20/2025		MW	IS	\$2,891.83
CHK	JF	00289757	00009184	WILLIAMS, RAKEIA LASHAWDA	01013-DP	PY	06/20/2025		MW	IS	\$2,148.66
CHK	JF	00289758	00012438	WILSON JR, IRVING RICHARD	01013-DP	PY	06/20/2025		MW	IS	\$1,872.89
CHK	JF	00289759	00012474	WOHL, ENRIQUE ORLANDO	01013-DP	PY	06/20/2025		MW	IS	\$1,901.13
CHK	JF	00289760	00010390	WOOLLET, NATALIE N	01013-DP	PY	06/20/2025		MW	IS	\$1,908.83
CHK	JF	00289761	00006070	WOOLLET, SCOTT ARTHUR	01013-DP	PY	06/20/2025		MW	IS	\$2,338.99
CHK	JF	00289762	00010773	WRIGHT, ARELIA MARIA	01013-DP	PY	06/20/2025		MW	IS	\$1,758.83
CHK	JF	00289763	00007904	YACCARINO, DAVID J	01013-DP	PY	06/20/2025		MW	IS	\$1,417.10
CHK	JF	00289764	00001411	ZEIGLER, GLENN R	01013-DP	PY	06/20/2025		MW	IS	\$2,162.83
CHK	JF	00289765	00011583	ZEPHYRINE, EDWIN A	01013-DP	PY	06/20/2025		MW	IS	\$2,765.35
CHK	JF	00289766	00001201	ZUMBRUM, SCOTT WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$2,509.37
CHK	JF	00289767	00009630	ZUNIGA, DIEGO	01013-DP	PY	06/20/2025		MW	IS	\$1,793.06
CHK	JF	00289768	00011488	ABBAS, SYED HASAN	01013-DP	PY	06/20/2025		MW	IS	\$963.46
CHK	JF	00289769	00011887	ABUNDO, HERBERT CAFUIR	01013-DP	PY	06/20/2025		MW	IS	\$1,804.14
CHK	JF	00289770	00011455	CAMMARASANA, DANIELLE LOY	01013-DP	PY	06/20/2025		MW	IS	\$303.86
CHK	JF	00289771	00008867	CAMMARASANA, DARLA ANN	01013-DP	PY	06/20/2025		MW	IS	\$1,392.59
CHK	JF	00289772	00012640	CIRILO, ALEJANDRO RAY	01013-DP	PY	06/20/2025		MW	IS	\$2,482.60
CHK	JF	00289773	00011444	CORDERO, MADELIN	01013-DP	PY	06/20/2025		MW	IS	\$2,872.03
CHK	JF	00289774	00011447	COTTO FLORES, HILDA E	01013-DP	PY	06/20/2025		MW	IS	\$2,586.42
CHK	JF	00289775	00012129	CURNEY, FIONA NICOLA	01013-DP	PY	06/20/2025		MW	IS	\$2,634.58
CHK	JF	00289776	00012244	DAMUS, CHOISSETTE	01013-DP	PY	06/20/2025		MW	IS	\$2,833.79
CHK	JF	00289777	00011483	DILL, ANNE LOUISE	01013-DP	PY	06/20/2025		MW	IS	\$5,067.46
CHK	JF	00289778	00012594	GIFFORD, THERESA ALLEN	01013-DP	PY	06/20/2025		MW	IS	\$1,157.52
CHK	JF	00289779	00011850	GIRDNER, TIFFANY M	01013-DP	PY	06/20/2025		MW	IS	\$1,239.44
CHK	JF	00289780	00012714	GONZALEZ DE LA CRUZ, VALERY M	01013-DP	PY	06/20/2025		MW	IS	\$1,418.23
CHK	JF	00289781	00011555	IBARRA, DAMARYS	01013-DP	PY	06/20/2025		MW	IS	\$2,594.56
CHK	JF	00289782	00011644	JACKSON, SARAH JANE	01013-DP	PY	06/20/2025		MW	IS	\$3,429.16
CHK	JF	00289783	00012715	JACOB, GLADYS	01013-DP	PY	06/20/2025		MW	IS	\$3,238.76

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289784	00011474	LAMBOY VEGA, JACKELYN M	01013-DP	PY	06/20/2025		MW	IS	\$230.87
CHK	JF	00289785	00012420	MANDINA, MELITZA	01013-DP	PY	06/20/2025		MW	IS	\$1,265.41
CHK	JF	00289786	00011748	MARINO VITANI, AMY TERESE	01013-DP	PY	06/20/2025		MW	IS	\$2,993.24
CHK	JF	00289787	00011478	MCINTOSH, ANTOINETTE G	01013-DP	PY	06/20/2025		MW	IS	\$1,460.63
CHK	JF	00289788	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01013-DP	PY	06/20/2025		MW	IS	\$2,538.61
CHK	JF	00289789	00012302	NASCIMENTO, KARINE BICALHO	01013-DP	PY	06/20/2025		MW	IS	\$792.80
CHK	JF	00289790	00000060	NETHERCUTT, MARNIE M	01013-DP	PY	06/20/2025		MW	IS	\$1,281.67
CHK	JF	00289791	00011451	PEREZ NIEVES, VERONICA	01013-DP	PY	06/20/2025		MW	IS	\$1,940.53
CHK	JF	00289792	00012617	PHUCIEN, FRITZ GERALD	01013-DP	PY	06/20/2025		MW	IS	\$5.89
CHK	JF	00289793	00012082	PLAMOOTIL, CHERIAN I	01013-DP	PY	06/20/2025		MW	IS	\$7,973.32
CHK	JF	00289794	00011476	ROBLEDO MORALES, MILAGROS	01013-DP	PY	06/20/2025		MW	IS	\$621.96
CHK	JF	00289795	00012293	RODRIGUEZ, BARBARA	01013-DP	PY	06/20/2025		MW	IS	\$2,289.01
CHK	JF	00289796	00012094	SESAY, HAJI KAISI	01013-DP	PY	06/20/2025		MW	IS	\$2,732.35
CHK	JF	00289797	00011453	STEGEMOLLER, AARON T	01013-DP	PY	06/20/2025		MW	IS	\$2,817.73
CHK	JF	00289798	00011470	STERN, MARC ALAN	01013-DP	PY	06/20/2025		MW	IS	\$3,451.30
CHK	JF	00289799	00011812	TILLOTSON, ANDREA LYNN	01013-DP	PY	06/20/2025		MW	IS	\$1,725.75
CHK	JF	00289800	00011452	VAN VOLKENBURG, AUDREY C	01013-DP	PY	06/20/2025		MW	IS	\$2,490.60
CHK	JF	00289801	00011473	VELEZ-VAZQUEZ, SANDRA	01013-DP	PY	06/20/2025		MW	IS	\$2,726.47
CHK	JF	00289802	00012388	WILSON, RAVEN SYMONE	01013-DP	PY	06/20/2025		MW	IS	\$1,058.88
CHK	JF	00289803	00012386	GONZALEZ, GIANCARLO AMERICO	01013-DP	PY	06/20/2025		MW	IS	\$839.09
CHK	JF	00289804	00004939	BUFFINGTON, JESSICA MARY	01013-DP	PY	06/20/2025		MW	IS	\$1,797.48
CHK	JF	00289805	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01013-DP	PY	06/20/2025		MW	IS	\$1,781.42
CHK	JF	00289806	00012514	SIKORA, AMELIA ELIZABETH	01013-DP	PY	06/20/2025		MW	IS	\$4,476.17
CHK	JF	00289807	00010501	VAZQUEZ, CHANTAL	01013-DP	PY	06/20/2025		MW	IS	\$1,613.26
CHK	JF	00289808	00012016	VAZQUEZ, KIANDRA NAOMI	01013-DP	PY	06/20/2025		MW	IS	\$1,557.57
CHK	JF	00289809	00012529	ADAMS, JAKERIUS LAQUINTON	01013-DP	PY	06/20/2025		MW	IS	\$1,151.73
CHK	JF	00289810	00012558	BAYRON, ALONDRA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,173.56
CHK	JF	00289811	00004629	FORD, HEATH LYNN	01013-DP	PY	06/20/2025		MW	IS	\$1,994.51
CHK	JF	00289812	00009753	GAYLORD, AMANDA LEE	01013-DP	PY	06/20/2025		MW	IS	\$1,482.61
CHK	JF	00289813	00012173	MARTINEZ, ISABEL MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,326.04
CHK	JF	00289814	00012288	MCINTYRE, ALLISON KRISTA	01013-DP	PY	06/20/2025		MW	IS	\$1,160.20
CHK	JF	00289815	00012672	MCKIBBEN, SOPHIA AMELIA	01013-DP	PY	06/20/2025		MW	IS	\$1,123.09
CHK	JF	00289816	00012628	REYES BURBANO, NICKY ERWIN	01013-DP	PY	06/20/2025		MW	IS	\$1,132.57
CHK	JF	00289817	00008869	SNYDER-BARBOSA, DAWN GRACE	01013-DP	PY	06/20/2025		MW	IS	\$1,575.84
CHK	JF	00289818	00012675	SOKOLOVIC, DAKOTA FAITH	01013-DP	PY	06/20/2025		MW	IS	\$1,227.78

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289819	00012724	VALENTIN-GUZMAN, INDRA	01013-DP	PY	06/20/2025		MW	IS	\$1,072.18
CHK	JF	00289820	00012179	ACOSTA, ALEJANDRO	01013-DP	PY	06/20/2025		MW	IS	\$2,140.27
CHK	JF	00289821	00011254	BRACERO ACOSTA, MARILIA	01013-DP	PY	06/20/2025		MW	IS	\$1,419.47
CHK	JF	00289822	00004133	CROCKER, BILLIE J	01013-DP	PY	06/20/2025		MW	IS	\$1,769.23
CHK	JF	00289823	00011904	CRUGER, CATRINA ELIZABETH	01013-DP	PY	06/20/2025		MW	IS	\$1,758.90
CHK	JF	00289824	00010592	ENIX, MELISSA DAWN	01013-DP	PY	06/20/2025		MW	IS	\$1,945.27
CHK	JF	00289825	00012278	FRANKLIN, BOBBIE NICOLE	01013-DP	PY	06/20/2025		MW	IS	\$1,751.14
CHK	JF	00289826	00012522	GONZALEZ, KARLA JESSENIA	01013-DP	PY	06/20/2025		MW	IS	\$1,679.97
CHK	JF	00289827	00011862	MONTGOMERY, TELISHA LATOYA	01013-DP	PY	06/20/2025		MW	IS	\$1,419.37
CHK	JF	00289828	00012521	MURDOCK, DEANDRA NATALIA	01013-DP	PY	06/20/2025		MW	IS	\$1,952.58
CHK	JF	00289829	00011302	O'NEILL JR, EDWARD JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,603.64
CHK	JF	00289830	00012088	QUEZADA, KCY ANN	01013-DP	PY	06/20/2025		MW	IS	\$1,809.43
CHK	JF	00289831	00012161	VARGAS HERRERA, JOSTIN	01013-DP	PY	06/20/2025		MW	IS	\$1,701.02
CHK	JF	00289832	00010318	WILDERMUTH, CHRISTINA LEE	01013-DP	PY	06/20/2025		MW	IS	\$1,531.49
CHK	JF	00289833	00012685	ABBOTT, MELISSA SUE	01013-DP	PY	06/20/2025		MW	IS	\$1,127.66
CHK	JF	00289834	00012204	AGOSTO, LEONOR	01013-DP	PY	06/20/2025		MW	IS	\$1,302.23
CHK	JF	00289835	00012499	FICARRA, JILL	01013-DP	PY	06/20/2025		MW	IS	\$1,259.22
CHK	JF	00289836	00003788	HARDY, CARRIE J	01013-DP	PY	06/20/2025		MW	IS	\$1,349.55
CHK	JF	00289837	00002933	KRUJAICK, WALTER	01013-DP	PY	06/20/2025		MW	IS	\$2,897.53
CHK	JF	00289838	00002921	LOCKWOOD, TAMARA KAY	01013-DP	PY	06/20/2025		MW	IS	\$1,756.07
CHK	JF	00289839	00011767	MCKEONE, DEANA ANN	01013-DP	PY	06/20/2025		MW	IS	\$1,452.43
CHK	JF	00289840	00012734	PANTIN, MARIA GABRIELA	01013-DP	PY	06/20/2025		MW	IS	\$1,787.37
CHK	JF	00289841	00012147	ROBLES-LOPEZ, MILENY	01013-DP	PY	06/20/2025		MW	IS	\$2,055.71
CHK	JF	00289842	00010988	WILSON, CHELSEA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$479.08
CHK	JF	00289843	00011799	ADAMS III, DONALD RAY	01013-DP	PY	06/20/2025		MW	IS	\$1,700.64
CHK	JF	00289844	00010869	ADAMS, CHAD DENMARK	01013-DP	PY	06/20/2025		MW	IS	\$2,186.12
CHK	JF	00289845	00005543	ANDERSON, COLEMAN DAVID	01013-DP	PY	06/20/2025		MW	IS	\$1,977.61
CHK	JF	00289846	00005468	ANDERSON, JASON E	01013-DP	PY	06/20/2025		MW	IS	\$2,464.10
CHK	JF	00289847	00006872	ANDERSON, JASON THOMAS	01013-DP	PY	06/20/2025		MW	IS	\$4,564.06
CHK	JF	00289848	00009407	ANDERSON, JEFFREY A	01013-DP	PY	06/20/2025		MW	IS	\$2,211.34
CHK	JF	00289849	00010438	ANDERSON, JOHN EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$1,837.66
CHK	JF	00289850	00005538	ARMSTRONG, RICHARD ANDREW	01013-DP	PY	06/20/2025		MW	IS	\$2,172.34
CHK	JF	00289851	00012185	ASHFORD, ZACHARY JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$1,543.40
CHK	JF	00289852	00011797	AVILA ESPINA, ANDRES E	01013-DP	PY	06/20/2025		MW	IS	\$1,706.23
CHK	JF	00289853	00011691	AVILA, JONATHAN	01013-DP	PY	06/20/2025		MW	IS	\$2,301.43

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289854	00004851	BAIRD, CHRISTOPHER MCCRARY	01013-DP	PY	06/20/2025		MW	IS	\$2,129.31
CHK	JF	00289855	00004202	BALINT, ROBERT GABOR	01013-DP	PY	06/20/2025		MW	IS	\$4,580.47
CHK	JF	00289856	00004850	BALL, JOHN F	01013-DP	PY	06/20/2025		MW	IS	\$3,260.13
CHK	JF	00289857	00011794	BARD, TRAVIS JAY	01013-DP	PY	06/20/2025		MW	IS	\$3,957.54
CHK	JF	00289858	00005470	BASHIOUM, GEOFFREY D	01013-DP	PY	06/20/2025		MW	IS	\$2,635.67
CHK	JF	00289859	00006535	BASHIOUM, GEOFFREY MYLES	01013-DP	PY	06/20/2025		MW	IS	\$2,576.62
CHK	JF	00289860	00010439	BASHIOUM, GEORDAN DAVID	01013-DP	PY	06/20/2025		MW	IS	\$1,700.66
CHK	JF	00289861	00012470	BATISTA, DAVID RAMON	01013-DP	PY	06/20/2025		MW	IS	\$1,619.13
CHK	JF	00289862	00011547	BAUTISTA MATA, ARTURO	01013-DP	PY	06/20/2025		MW	IS	\$1,938.50
CHK	JF	00289863	00012702	BEAULIEU, BRANDON CONRAD	01013-DP	PY	06/20/2025		MW	IS	\$1,802.48
CHK	JF	00289864	00004855	BEELER, CHRISTOPHER REED	01013-DP	PY	06/20/2025		MW	IS	\$2,805.27
CHK	JF	00289865	00008526	BELANGER, MARC	01013-DP	PY	06/20/2025		MW	IS	\$4,113.22
CHK	JF	00289866	00011692	BELGIOVINE, ALEXANDER EMANUEL	01013-DP	PY	06/20/2025		MW	IS	\$2,256.40
CHK	JF	00289867	00012124	BELL, BIANCA VICTORIA	01013-DP	PY	06/20/2025		MW	IS	\$2,577.49
CHK	JF	00289868	00007226	BELL, KYLE E	01013-DP	PY	06/20/2025		MW	IS	\$2,687.13
CHK	JF	00289869	00005463	BELL, MICHAEL W	01013-DP	PY	06/20/2025		MW	IS	\$5,386.14
CHK	JF	00289870	00011798	BELL, TAJA-SHAQUILLE C	01013-DP	PY	06/20/2025		MW	IS	\$1,828.61
CHK	JF	00289871	00008540	BELLACERA JR, JOSEPH R	01013-DP	PY	06/20/2025		MW	IS	\$1,850.78
CHK	JF	00289872	00008525	BENNETT, NICHOLAS ALAN	01013-DP	PY	06/20/2025		MW	IS	\$1,254.38
CHK	JF	00289873	00005185	BERTOLANI, RICARDO FELIX	01013-DP	PY	06/20/2025		MW	IS	\$2,554.92
CHK	JF	00289874	00000091	BICCHIERI, MICHAEL JOHN	01013-DP	PY	06/20/2025		MW	IS	\$2,423.34
CHK	JF	00289875	00005541	BLACK JR, LEO J	01013-DP	PY	06/20/2025		MW	IS	\$5,110.06
CHK	JF	00289876	00010436	BLAIR II, GARFIELD M	01013-DP	PY	06/20/2025		MW	IS	\$2,041.31
CHK	JF	00289877	00001180	BOSTON, CLAYTON LAMONT	01013-DP	PY	06/20/2025		MW	IS	\$2,258.58
CHK	JF	00289878	00007816	BOTKIN, ROBERT S	01013-DP	PY	06/20/2025		MW	IS	\$2,354.30
CHK	JF	00289879	00005010	BOUNDS, JUSTIN A	01013-DP	PY	06/20/2025		MW	IS	\$1,969.66
CHK	JF	00289880	00012118	BOWERS, ALEXANDER ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$2,294.62
CHK	JF	00289881	00007443	BOWLING, BRANDON T	01013-DP	PY	06/20/2025		MW	IS	\$4,412.57
CHK	JF	00289882	00012695	BRAITHWAITE, DAIJHA KORINNE	01013-DP	PY	06/20/2025		MW	IS	\$1,646.09
CHK	JF	00289883	00006653	BRIGMAN, ERIC D	01013-DP	PY	06/20/2025		MW	IS	\$2,451.16
CHK	JF	00289884	00012365	BROCHE, MEISON	01013-DP	PY	06/20/2025		MW	IS	\$1,550.69
CHK	JF	00289885	00011104	BRODY, BRANDON TYLER	01013-DP	PY	06/20/2025		MW	IS	\$2,009.84
CHK	JF	00289886	00012211	BROWN, CHRISTIAN ELIJAH	01013-DP	PY	06/20/2025		MW	IS	\$1,648.65
CHK	JF	00289887	00009874	BROWNING, CHASE C	01013-DP	PY	06/20/2025		MW	IS	\$1,609.00
CHK	JF	00289888	00012069	BULTRON, MARC ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$1,638.29

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00289889	00007411	BURKE-PALLOTTA, CASEY	01013-DP	PY	06/20/2025		MW	IS	\$3,582.40
CHK	JF	00289890	00010711	BUTLER JR, YAMILE	01013-DP	PY	06/20/2025		MW	IS	\$3,254.50
CHK	JF	00289891	00012307	BUTLER, CALEB BRIAN	01013-DP	PY	06/20/2025		MW	IS	\$1,651.28
CHK	JF	00289892	00012614	CABRERA, KRISTIAN ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$1,063.11
CHK	JF	00289893	00004388	CADENHEAD, PATRICK L	01013-DP	PY	06/20/2025		MW	IS	\$2,350.27
CHK	JF	00289894	00012467	CALACHE, ALEXANDER EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$1,610.35
CHK	JF	00289895	00005358	CALIFANO, BRENT J	01013-DP	PY	06/20/2025		MW	IS	\$4,618.58
CHK	JF	00289896	00009413	CAMPBELL, CHRISTOPHER M	01013-DP	PY	06/20/2025		MW	IS	\$1,905.54
CHK	JF	00289897	00008803	CANFIELD, ADAM J	01013-DP	PY	06/20/2025		MW	IS	\$3,186.04
CHK	JF	00289898	00010442	CARDINAL, STEVEN T	01013-DP	PY	06/20/2025		MW	IS	\$2,495.47
CHK	JF	00289899	00003683	CARDWELL, CANDY LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,113.14
CHK	JF	00289900	00011540	CAREW, MATTHEW ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$2,123.50
CHK	JF	00289901	00011426	CARR, TANNER NATHAN	01013-DP	PY	06/20/2025		MW	IS	\$2,174.35
CHK	JF	00289902	00004857	CARTER, WILLIAM N	01013-DP	PY	06/20/2025		MW	IS	\$2,472.90
CHK	JF	00289903	00011412	CASEY, SHANNON L	01013-DP	PY	06/20/2025		MW	IS	\$1,037.64
CHK	JF	00289904	00012305	CASKEY, JACK THOMAS	01013-DP	PY	06/20/2025		MW	IS	\$1,690.70
CHK	JF	00289905	00010712	CASTANON, ANDRE	01013-DP	PY	06/20/2025		MW	IS	\$2,666.51
CHK	JF	00289906	00011900	CASTELLANOS, AUSTIN THOMAS	01013-DP	PY	06/20/2025		MW	IS	\$2,012.92
CHK	JF	00289907	00011693	CECI, ALESSIO	01013-DP	PY	06/20/2025		MW	IS	\$1,787.88
CHK	JF	00289908	00011550	CEPIN, JEFFREY MANUEL	01013-DP	PY	06/20/2025		MW	IS	\$3,774.99
CHK	JF	00289909	00006655	CHABOT JR, ROBERT BRIAN	01013-DP	PY	06/20/2025		MW	IS	\$3,245.31
CHK	JF	00289910	00006110	CHACE, JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,661.96
CHK	JF	00289911	00012353	CHACIN BAEZ, SANTIAGO ANDRES	01013-DP	PY	06/20/2025		MW	IS	\$596.44
CHK	JF	00289912	00005007	CHANDLER, JEB STEWART	01013-DP	PY	06/20/2025		MW	IS	\$1,827.92
CHK	JF	00289913	00002015	CHANDLER, SEAN KEATLEY	01013-DP	PY	06/20/2025		MW	IS	\$4,145.85
CHK	JF	00289914	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01013-DP	PY	06/20/2025		MW	IS	\$3,056.41
CHK	JF	00289915	00011828	CHAVEZ, KIARA ANNE	01013-DP	PY	06/20/2025		MW	IS	\$1,662.47
CHK	JF	00289916	00011116	CHONG, ISAIAS	01013-DP	PY	06/20/2025		MW	IS	\$2,050.90
CHK	JF	00289917	00011694	CLARK, CURTIS PAYNE	01013-DP	PY	06/20/2025		MW	IS	\$1,831.19
CHK	JF	00289918	00006150	CLARK, DANIEL S	01013-DP	PY	06/20/2025		MW	IS	\$2,259.18
CHK	JF	00289919	00004367	CLARK, ROBERT WAYNE	01013-DP	PY	06/20/2025		MW	IS	\$4,166.34
CHK	JF	00289920	00004716	CLARKE, DONALD HANSEL	01013-DP	PY	06/20/2025		MW	IS	\$2,275.79
CHK	JF	00289921	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,288.33
CHK	JF	00289922	00011695	CLAYTON, DANIEL LEE	01013-DP	PY	06/20/2025		MW	IS	\$1,623.73
CHK	JF	00289923	00005216	COFFEY IV, WILLIAM M	01013-DP	PY	06/20/2025		MW	IS	\$2,191.95

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289924	00007402	COLE, JOSEPH M	01013-DP	PY	06/20/2025		MW	IS	\$2,149.85
CHK	JF	00289925	00005553	COLE, TERRI SUE	01013-DP	PY	06/20/2025		MW	IS	\$1,453.76
CHK	JF	00289926	00003295	COLLIER JR, LARRY B	01013-DP	PY	06/20/2025		MW	IS	\$3,839.99
CHK	JF	00289927	00004375	COLLINGS III, JAMES HEWITT	01013-DP	PY	06/20/2025		MW	IS	\$5,318.45
CHK	JF	00289928	00010435	COLLINS, THOMAS JASON	01013-DP	PY	06/20/2025		MW	IS	\$2,493.42
CHK	JF	00289929	00012609	COLON, ANTHONY JOEL	01013-DP	PY	06/20/2025		MW	IS	\$1,683.51
CHK	JF	00289930	00011517	CONNELLY, PATRICK ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$761.39
CHK	JF	00289931	00009665	COOPER, DYLAN B	01013-DP	PY	06/20/2025		MW	IS	\$2,379.70
CHK	JF	00289932	00011697	CORDERO, LUIS E	01013-DP	PY	06/20/2025		MW	IS	\$1,939.68
CHK	JF	00289933	00003570	CORRADA, RAFAEL NICOLAS	01013-DP	PY	06/20/2025		MW	IS	\$3,076.05
CHK	JF	00289934	00010867	CRICHTON, HUNTER JOHN	01013-DP	PY	06/20/2025		MW	IS	\$1,835.98
CHK	JF	00289935	00002935	CRICHTON, JOHN AUGUSTUS	01013-DP	PY	06/20/2025		MW	IS	\$7,487.39
CHK	JF	00289936	00011113	CRICHTON, TANNER GAGE	01013-DP	PY	06/20/2025		MW	IS	\$1,934.40
CHK	JF	00289937	00012308	CROUP, AUSTIN JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,639.01
CHK	JF	00289938	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01013-DP	PY	06/20/2025		MW	IS	\$1,689.95
CHK	JF	00289939	00004368	CURTIS, DEREK S	01013-DP	PY	06/20/2025		MW	IS	\$3,407.19
CHK	JF	00289940	00012116	CWIKLA, RYAN TANNER	01013-DP	PY	06/20/2025		MW	IS	\$1,701.00
CHK	JF	00289941	00009408	DAVIDSON, BRENDAN T	01013-DP	PY	06/20/2025		MW	IS	\$3,157.08
CHK	JF	00289942	00005212	DAVIS, DANIEL W	01013-DP	PY	06/20/2025		MW	IS	\$3,448.83
CHK	JF	00289943	00012606	DE LA MORA, ARMANI	01013-DP	PY	06/20/2025		MW	IS	\$1,687.32
CHK	JF	00289944	00006877	DECARVALHO, CARLOS RODOLPHO	01013-DP	PY	06/20/2025		MW	IS	\$1,552.25
CHK	JF	00289945	00012455	DEL CORRO, RYAN ANDREW	01013-DP	PY	06/20/2025		MW	IS	\$1,604.27
CHK	JF	00289946	00011103	DELGADO, MARC ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$2,533.73
CHK	JF	00289947	00012310	DILorenzo, FRANK ALBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,644.45
CHK	JF	00289948	00009965	DILorenzo, VINCENT NICHOLAS	01013-DP	PY	06/20/2025		MW	IS	\$1,850.82
CHK	JF	00289949	00011839	DOLING, CALEB DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$3,137.47
CHK	JF	00289950	00012221	DOOLEY, JUAN DEJESUS	01013-DP	PY	06/20/2025		MW	IS	\$1,551.92
CHK	JF	00289951	00009666	DUMBACHER, JOSHUA T	01013-DP	PY	06/20/2025		MW	IS	\$4,543.43
CHK	JF	00289952	00008797	DUNFEE, RONALD MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,584.80
CHK	JF	00289953	00008804	ECKERT, JACOB T	01013-DP	PY	06/20/2025		MW	IS	\$2,436.23
CHK	JF	00289954	00012214	EDMUNDS, ROBERT NOLAN	01013-DP	PY	06/20/2025		MW	IS	\$1,711.91
CHK	JF	00289955	00006533	ESCOBAR, MATTHEW M	01013-DP	PY	06/20/2025		MW	IS	\$3,209.98
CHK	JF	00289956	00011796	ESCOBAR, PEDRO ENRIQUE	01013-DP	PY	06/20/2025		MW	IS	\$2,537.89
CHK	JF	00289957	00012306	ESPINOZA, ANDRES ALONSO	01013-DP	PY	06/20/2025		MW	IS	\$1,443.63
CHK	JF	00289958	00011121	ESQUIVEL, ANDREW LUCAS	01013-DP	PY	06/20/2025		MW	IS	\$1,949.08

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289959	00012705	ESTEVEZ, ELVIS JAVIER	01013-DP	PY	06/20/2025		MW	IS	\$1,722.20
CHK	JF	00289960	00012071	ESTRADA, BIANKA NATASHA	01013-DP	PY	06/20/2025		MW	IS	\$1,655.40
CHK	JF	00289961	00012067	ESTRADA, CARLOS ANDRES	01013-DP	PY	06/20/2025		MW	IS	\$1,620.09
CHK	JF	00289962	00004718	EVERSON, WALTER LAWRENCE	01013-DP	PY	06/20/2025		MW	IS	\$3,249.31
CHK	JF	00289963	00003010	FAULX, ARTHUR JASON	01013-DP	PY	06/20/2025		MW	IS	\$2,740.99
CHK	JF	00289964	00012457	FELICIANO, NATALIA ADRIANNE	01013-DP	PY	06/20/2025		MW	IS	\$1,620.28
CHK	JF	00289965	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01013-DP	PY	06/20/2025		MW	IS	\$1,637.97
CHK	JF	00289966	00012068	FERNANDEZ, RYAN LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,973.26
CHK	JF	00289967	00011107	FIELDS, AUSTIN W	01013-DP	PY	06/20/2025		MW	IS	\$3,140.31
CHK	JF	00289968	00012126	FILGUEIRAS LARIA, ARIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,484.53
CHK	JF	00289969	00005330	FISHER, JASON WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$2,415.12
CHK	JF	00289970	00006656	FLINN, MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,796.55
CHK	JF	00289971	00000129	FONTAINE, CHRIS M	01013-DP	PY	06/20/2025		MW	IS	\$2,530.56
CHK	JF	00289972	00006154	FORD, BRETT E	01013-DP	PY	06/20/2025		MW	IS	\$5,363.23
CHK	JF	00289973	00010443	FORTNEY, PHILIP MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,615.21
CHK	JF	00289974	00011114	FOWLER, BRADLEY CRAIG	01013-DP	PY	06/20/2025		MW	IS	\$2,114.38
CHK	JF	00289975	00009149	FOX, RICHARD M	01013-DP	PY	06/20/2025		MW	IS	\$2,312.12
CHK	JF	00289976	00007408	FRAINE, DAVID MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$3,567.17
CHK	JF	00289977	00012463	FRANCIS, ALTON ALPHA	01013-DP	PY	06/20/2025		MW	IS	\$1,569.44
CHK	JF	00289978	00006878	FRANKLIN, JAMES MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,481.98
CHK	JF	00289979	00010702	FUNKE, BRANDON A	01013-DP	PY	06/20/2025		MW	IS	\$2,059.31
CHK	JF	00289980	00009146	GAGLIANO, JONATHAN M	01013-DP	PY	06/20/2025		MW	IS	\$2,029.34
CHK	JF	00289981	00005519	GALLAGHER, SEAN DOUGLAS	01013-DP	PY	06/20/2025		MW	IS	\$4,625.83
CHK	JF	00289982	00007400	GANNON, CHRISTOPHER DAVID	01013-DP	PY	06/20/2025		MW	IS	\$2,344.50
CHK	JF	00289983	00009961	GARATE JR, JOSE LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,620.21
CHK	JF	00289984	00004215	GARCIA, JAIRO ANTONIO	01013-DP	PY	06/20/2025		MW	IS	\$2,431.25
CHK	JF	00289985	00011119	GARDNER, CODY J	01013-DP	PY	06/20/2025		MW	IS	\$1,897.51
CHK	JF	00289986	00006658	GASKILL, ANDREW WAYNE	01013-DP	PY	06/20/2025		MW	IS	\$2,447.18
CHK	JF	00289987	00012043	GELPI RIVERA, DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,241.82
CHK	JF	00289988	00009950	GENTILE, JOSHUA DAVID	01013-DP	PY	06/20/2025		MW	IS	\$4,638.04
CHK	JF	00289989	00010868	GEORGE JR, GRADY A	01013-DP	PY	06/20/2025		MW	IS	\$1,904.77
CHK	JF	00289990	00011520	GIACOBBI, PRESTON ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$1,747.10
CHK	JF	00289991	00012697	GIBBS, AVERY RYAN	01013-DP	PY	06/20/2025		MW	IS	\$1,646.09
CHK	JF	00289992	00007802	GOKEE, WADE T	01013-DP	PY	06/20/2025		MW	IS	\$1,995.23
CHK	JF	00289993	00005643	GOMES, RODRIGO CORADE	01013-DP	PY	06/20/2025		MW	IS	\$2,030.20

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00289994	00011528	GONZALEZ MESA, LAZARO JULIO	01013-DP	PY	06/20/2025		MW	IS	\$1,761.90
CHK	JF	00289995	00011832	GONZALEZ, CHRISTIAN	01013-DP	PY	06/20/2025		MW	IS	\$3,180.51
CHK	JF	00289996	00005639	GOODBERLET, JOSEPH MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,248.79
CHK	JF	00289997	00005154	GOODBREAD, STACY HOWELL	01013-DP	PY	06/20/2025		MW	IS	\$2,083.05
CHK	JF	00289998	00012700	GRABILL, JACOB WYATT	01013-DP	PY	06/20/2025		MW	IS	\$1,630.02
CHK	JF	00289999	00006285	GRAULICH, ARTHUR C	01013-DP	PY	06/20/2025		MW	IS	\$1,718.17
CHK	JF	00290000	00008541	GREEN, IRVIN JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$6,114.02
CHK	JF	00290001	00005362	GRICE, KEITH MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$3,717.09
CHK	JF	00290002	00006542	GRICE, KEVIN M	01013-DP	PY	06/20/2025		MW	IS	\$3,496.70
CHK	JF	00290003	00006534	GRIFFIN, JAMES TODD	01013-DP	PY	06/20/2025		MW	IS	\$2,892.36
CHK	JF	00290004	00005528	GROSS, WILLIAM EUGENE	01013-DP	PY	06/20/2025		MW	IS	\$1,700.64
CHK	JF	00290005	00005453	GUEST, CHAD D	01013-DP	PY	06/20/2025		MW	IS	\$5,286.81
CHK	JF	00290006	00007781	HAIKO, FRANCIS JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,687.11
CHK	JF	00290007	00005640	HALL, MATTHEW T	01013-DP	PY	06/20/2025		MW	IS	\$1,920.44
CHK	JF	00290008	00008527	HAMER, KEVIN	01013-DP	PY	06/20/2025		MW	IS	\$5,162.55
CHK	JF	00290009	00006661	HAMMOND, ROBERT C	01013-DP	PY	06/20/2025		MW	IS	\$3,688.65
CHK	JF	00290010	00011105	HANNAN, DANIEL PATRICK	01013-DP	PY	06/20/2025		MW	IS	\$2,856.84
CHK	JF	00290011	00002719	HARNEY, TODD LINTON	01013-DP	PY	06/20/2025		MW	IS	\$2,500.90
CHK	JF	00290012	00006157	HARRINGTON, JOSEPH M	01013-DP	PY	06/20/2025		MW	IS	\$2,112.08
CHK	JF	00290013	00001388	HARRIS, BRYAN E	01013-DP	PY	06/20/2025		MW	IS	\$2,772.68
CHK	JF	00290014	00009947	HARWOOD, JONATHAN JAMES	01013-DP	PY	06/20/2025		MW	IS	\$2,143.01
CHK	JF	00290015	00010556	HASKETT, JON M	01013-DP	PY	06/20/2025		MW	IS	\$4,030.49
CHK	JF	00290016	00006873	HATHCOTE, MICHAEL SHANE	01013-DP	PY	06/20/2025		MW	IS	\$3,081.98
CHK	JF	00290017	00006660	HAYNES, ANDREW SCOTT	01013-DP	PY	06/20/2025		MW	IS	\$2,001.15
CHK	JF	00290018	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01013-DP	PY	06/20/2025		MW	IS	\$1,731.07
CHK	JF	00290019	00012462	HERNANDEZ, JESUS	01013-DP	PY	06/20/2025		MW	IS	\$1,636.07
CHK	JF	00290020	00011700	HERRERA, AIDEN GILBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,626.79
CHK	JF	00290021	00010434	HERRERA, JACE ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$2,597.38
CHK	JF	00290022	00009955	HICKS, WILLIAM ANDREW	01013-DP	PY	06/20/2025		MW	IS	\$3,576.10
CHK	JF	00290023	00006864	HILL, CRAIG N	01013-DP	PY	06/20/2025		MW	IS	\$4,521.47
CHK	JF	00290024	00012364	HILLIARD, JEREMY KYLE	01013-DP	PY	06/20/2025		MW	IS	\$1,634.46
CHK	JF	00290025	00003881	HOFFMAN JR, MORGAN JERRY	01013-DP	PY	06/20/2025		MW	IS	\$3,773.88
CHK	JF	00290026	00005641	HOGUE, LANCE M	01013-DP	PY	06/20/2025		MW	IS	\$2,049.42
CHK	JF	00290027	00012260	HOLDER, JOSHUA DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,969.44
CHK	JF	00290028	00004719	HOOKS, MARGARET ANN	01013-DP	PY	06/20/2025		MW	IS	\$2,373.05

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00290029	00006302	HOPE JR, THOMAS WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$2,090.64
CHK	JF	00290030	00005647	HOUDTZAGERS, MICHAEL ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$3,164.76
CHK	JF	00290031	00012469	HOWARD, CAMERON JOSHUA	01013-DP	PY	06/20/2025		MW	IS	\$1,666.80
CHK	JF	00290032	00012066	HOWARD, ETHAN BRYCE	01013-DP	PY	06/20/2025		MW	IS	\$2,058.08
CHK	JF	00290033	00012615	HOWARD, TIMOTHY ALAN	01013-DP	PY	06/20/2025		MW	IS	\$1,716.83
CHK	JF	00290034	00009668	HUDSON, DAVID D	01013-DP	PY	06/20/2025		MW	IS	\$1,816.11
CHK	JF	00290035	00006158	HULCE, JASON DAVID	01013-DP	PY	06/20/2025		MW	IS	\$2,330.91
CHK	JF	00290036	00006920	HUNT, DEVON REED	01013-DP	PY	06/20/2025		MW	IS	\$1,985.82
CHK	JF	00290037	00003142	HURST, CARLOS J	01013-DP	PY	06/20/2025		MW	IS	\$3,109.20
CHK	JF	00290038	00012704	HUTCHESON, DANIELLE JUNE A JOY	01013-DP	PY	06/20/2025		MW	IS	\$1,630.02
CHK	JF	00290039	00007398	IAFORNARO, SEAN JEREMY	01013-DP	PY	06/20/2025		MW	IS	\$2,070.80
CHK	JF	00290040	00005189	JACKSON, JAY A	01013-DP	PY	06/20/2025		MW	IS	\$3,396.72
CHK	JF	00290041	00004781	JAMES, JASON A	01013-DP	PY	06/20/2025		MW	IS	\$3,364.69
CHK	JF	00290042	00005349	JARVIS, ERIK A	01013-DP	PY	06/20/2025		MW	IS	\$4,210.61
CHK	JF	00290043	00005364	JENKINS, ROBERT JAMES	01013-DP	PY	06/20/2025		MW	IS	\$2,749.20
CHK	JF	00290044	00011892	JENSEN, JACOB HUNTER	01013-DP	PY	06/20/2025		MW	IS	\$1,703.27
CHK	JF	00290045	00005461	JENSEN, TORY R	01013-DP	PY	06/20/2025		MW	IS	\$2,125.27
CHK	JF	00290046	00012219	JOHNSON, CODY DILLION	01013-DP	PY	06/20/2025		MW	IS	\$1,638.45
CHK	JF	00290047	00005180	JOHNSON, JOHN AUSTIN	01013-DP	PY	06/20/2025		MW	IS	\$4,847.91
CHK	JF	00290048	00011425	JONES, DALTON ALAN	01013-DP	PY	06/20/2025		MW	IS	\$3,006.66
CHK	JF	00290049	00006662	JONES, EDWARD C	01013-DP	PY	06/20/2025		MW	IS	\$3,116.28
CHK	JF	00290050	00005015	JONES, KEVIN M	01013-DP	PY	06/20/2025		MW	IS	\$2,049.78
CHK	JF	00290051	00007821	JONES, NICHOLAS RYAN	01013-DP	PY	06/20/2025		MW	IS	\$4,488.38
CHK	JF	00290052	00011411	JORDAN, NATHANIEL VLADIMIR	01013-DP	PY	06/20/2025		MW	IS	\$1,751.07
CHK	JF	00290053	00006923	JORDAN, TRAVIS JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$2,197.84
CHK	JF	00290054	00012226	JUAREZ, MIGUEL JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,660.14
CHK	JF	00290055	00012344	KAMILOV, KOVA ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$1,611.11
CHK	JF	00290056	00005469	KEALHOFER IV, STARR	01013-DP	PY	06/20/2025		MW	IS	\$2,742.71
CHK	JF	00290057	00007416	KENESTON, MICHAEL P	01013-DP	PY	06/20/2025		MW	IS	\$2,493.39
CHK	JF	00290058	00010407	KENNETT, KEVIN JAMES	01013-DP	PY	06/20/2025		MW	IS	\$3,544.42
CHK	JF	00290059	00011830	KEST, BRANDON ADAM	01013-DP	PY	06/20/2025		MW	IS	\$1,696.11
CHK	JF	00290060	00002380	KILCOYNE, CHRISTINA DYER	01013-DP	PY	06/20/2025		MW	IS	\$2,229.26
CHK	JF	00290061	00011701	KING, RAHMEL ANTOINE	01013-DP	PY	06/20/2025		MW	IS	\$1,810.78
CHK	JF	00290062	00003657	KLINE, JOHN A	01013-DP	PY	06/20/2025		MW	IS	\$2,872.49
CHK	JF	00290063	00000909	KNAPP, JOHN G	01013-DP	PY	06/20/2025		MW	IS	\$3,425.09

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290064	00011122	KRAMER, KEVIN TYLER	01013-DP	PY	06/20/2025		MW	IS	\$2,865.65
CHK	JF	00290065	00012464	KRUM, PEDRO GABRIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,654.77
CHK	JF	00290066	00012072	KUNZE, CHARLES ERWIN	01013-DP	PY	06/20/2025		MW	IS	\$1,973.48
CHK	JF	00290067	00011523	KURTZ, JOSEPH VERNON	01013-DP	PY	06/20/2025		MW	IS	\$1,970.79
CHK	JF	00290068	00009986	KVASNICKA, JODY A	01013-DP	PY	06/20/2025		MW	IS	\$1,323.70
CHK	JF	00290069	00008539	LAMBERT, KEVIN	01013-DP	PY	06/20/2025		MW	IS	\$1,637.00
CHK	JF	00290070	00009954	LANE, STANLEY ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,682.83
CHK	JF	00290071	00006536	LANZA, JASON DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$2,100.08
CHK	JF	00290072	00012070	LARGO, RICARDO ALBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,663.54
CHK	JF	00290073	00006289	LATOUR, SHANE DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$2,032.16
CHK	JF	00290074	00006919	LAUREL, JEREMY KEITH	01013-DP	PY	06/20/2025		MW	IS	\$2,237.25
CHK	JF	00290075	00012616	LEDESMA CORTES, LUIS MIGUEL	01013-DP	PY	06/20/2025		MW	IS	\$1,723.03
CHK	JF	00290076	00006538	LEFFEW, JERRAD PAUL	01013-DP	PY	06/20/2025		MW	IS	\$4,642.18
CHK	JF	00290077	00000595	LEOMBRUNO, DAVID J	01013-DP	PY	06/20/2025		MW	IS	\$4,568.87
CHK	JF	00290078	00004780	LEONARD, JOHN CLINTON	01013-DP	PY	06/20/2025		MW	IS	\$3,145.95
CHK	JF	00290079	00009381	LEWIS, FRANCINE	01013-DP	PY	06/20/2025		MW	IS	\$1,523.13
CHK	JF	00290080	00004873	LIGGERI, THOMAS	01013-DP	PY	06/20/2025		MW	IS	\$2,586.97
CHK	JF	00290081	00007406	LINARES, MAYCO YUNIOR	01013-DP	PY	06/20/2025		MW	IS	\$4,320.81
CHK	JF	00290082	00012119	LINEN, BRANDON CHASE	01013-DP	PY	06/20/2025		MW	IS	\$1,670.10
CHK	JF	00290083	00005350	LIZASO, DAMIAN	01013-DP	PY	06/20/2025		MW	IS	\$1,933.75
CHK	JF	00290084	00011823	LOPEZ, DAVID	01013-DP	PY	06/20/2025		MW	IS	\$1,707.85
CHK	JF	00290085	00006546	LOWRY, MADISON W	01013-DP	PY	06/20/2025		MW	IS	\$1,627.91
CHK	JF	00290086	00008422	LUGO, SARA	01013-DP	PY	06/20/2025		MW	IS	\$1,616.95
CHK	JF	00290087	00012461	LUTJEN, CHRISTOPHER CHARLES	01013-DP	PY	06/20/2025		MW	IS	\$1,659.77
CHK	JF	00290088	00011829	LYN, JARRETT TAYLOR	01013-DP	PY	06/20/2025		MW	IS	\$1,745.83
CHK	JF	00290089	00012698	LYNCH, CAMERON	01013-DP	PY	06/20/2025		MW	IS	\$1,646.09
CHK	JF	00290090	00002945	LYNN, DOMINIC L	01013-DP	PY	06/20/2025		MW	IS	\$2,947.69
CHK	JF	00290091	00007399	LYON II, STEVEN WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$3,110.72
CHK	JF	00290092	00002797	MACALISTER, JEFFREY MERLE	01013-DP	PY	06/20/2025		MW	IS	\$3,474.66
CHK	JF	00290093	00004021	MACNAB, MATTHEW CLAYTON	01013-DP	PY	06/20/2025		MW	IS	\$3,466.58
CHK	JF	00290094	00012608	MADDOX, JACOB ALLEN	01013-DP	PY	06/20/2025		MW	IS	\$1,686.84
CHK	JF	00290095	00011521	MAISONETTE, BAILEY QUINN	01013-DP	PY	06/20/2025		MW	IS	\$3,808.69
CHK	JF	00290096	00011630	MAJOR, JENNIFER MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,147.21
CHK	JF	00290097	00007418	MALDONADO, FELIX F	01013-DP	PY	06/20/2025		MW	IS	\$2,154.81
CHK	JF	00290098	00003630	MALLARD, TODD S	01013-DP	PY	06/20/2025		MW	IS	\$2,436.17

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290099	00003861	MANGANELLI, JEFFERSON D	01013-DP	PY	06/20/2025		MW	IS	\$5,269.46
CHK	JF	00290100	00005544	MARCONI, CHRISTOPHER M	01013-DP	PY	06/20/2025		MW	IS	\$5,395.81
CHK	JF	00290101	00006870	MARMOLEJO, JOSE LUIS	01013-DP	PY	06/20/2025		MW	IS	\$2,589.11
CHK	JF	00290102	00004161	MARQUITH, STACY L	01013-DP	PY	06/20/2025		MW	IS	\$2,861.95
CHK	JF	00290103	00006913	MARTINEZ, ANDRES MAURICIO	01013-DP	PY	06/20/2025		MW	IS	\$3,212.60
CHK	JF	00290104	00011838	MARTINEZ, JUAN OSVALDO	01013-DP	PY	06/20/2025		MW	IS	\$1,853.54
CHK	JF	00290105	00012613	MATEO, MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,624.56
CHK	JF	00290106	00011531	MATOS, JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$2,687.34
CHK	JF	00290107	00011534	MAUCK, COLE RAYMOND	01013-DP	PY	06/20/2025		MW	IS	\$1,708.62
CHK	JF	00290108	00010703	MAYFIELD, RYAN A	01013-DP	PY	06/20/2025		MW	IS	\$1,747.38
CHK	JF	00290109	00000915	MCCABE, JOHN J	01013-DP	PY	06/20/2025		MW	IS	\$1,645.52
CHK	JF	00290110	00005457	MCCORKELL, PAUL ANDREW	01013-DP	PY	06/20/2025		MW	IS	\$5,098.84
CHK	JF	00290111	00011836	MCKAY, TORIANO A	01013-DP	PY	06/20/2025		MW	IS	\$1,700.45
CHK	JF	00290112	00012696	MEDINA, ANDRES RICARDO	01013-DP	PY	06/20/2025		MW	IS	\$1,630.02
CHK	JF	00290113	00010776	MENDEZ, VICTOR M	01013-DP	PY	06/20/2025		MW	IS	\$1,615.92
CHK	JF	00290114	00011802	MICHEL, HANS K	01013-DP	PY	06/20/2025		MW	IS	\$2,910.10
CHK	JF	00290115	00005130	MICHEL, RICHARD A	01013-DP	PY	06/20/2025		MW	IS	\$2,460.71
CHK	JF	00290116	00004395	MILLWATER, DOUGLAS J	01013-DP	PY	06/20/2025		MW	IS	\$2,864.01
CHK	JF	00290117	00006152	MINER, BLAKE L	01013-DP	PY	06/20/2025		MW	IS	\$3,733.07
CHK	JF	00290118	00011834	MITCHELL, ADRIENNE C	01013-DP	PY	06/20/2025		MW	IS	\$2,627.66
CHK	JF	00290119	00011899	MOLINA JR, PEDRO ARTURO	01013-DP	PY	06/20/2025		MW	IS	\$2,070.10
CHK	JF	00290120	00006537	MONASKI, JAISON R	01013-DP	PY	06/20/2025		MW	IS	\$2,415.38
CHK	JF	00290121	00011427	MONCADA LOPEZ, YHON A	01013-DP	PY	06/20/2025		MW	IS	\$1,833.87
CHK	JF	00290122	00009152	MONCALEANO, SEBASTIAN	01013-DP	PY	06/20/2025		MW	IS	\$2,387.42
CHK	JF	00290123	00011903	MORGAN, ISABELLA KELSIE	01013-DP	PY	06/20/2025		MW	IS	\$1,474.86
CHK	JF	00290124	00012460	MORGAN, KATELYN XOCHITL	01013-DP	PY	06/20/2025		MW	IS	\$1,612.31
CHK	JF	00290125	00012610	MUNDY, ZACHARY JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,663.08
CHK	JF	00290126	00011800	MURCIA RECIO, ANDRES FELIPE	01013-DP	PY	06/20/2025		MW	IS	\$1,667.18
CHK	JF	00290127	00005184	MURPHY, JOHN D	01013-DP	PY	06/20/2025		MW	IS	\$4,235.97
CHK	JF	00290128	00011702	MURRAY JR, MARTIN C	01013-DP	PY	06/20/2025		MW	IS	\$1,605.59
CHK	JF	00290129	00006921	MURRAY, CHRISTOPHER S	01013-DP	PY	06/20/2025		MW	IS	\$1,815.71
CHK	JF	00290130	00012125	MURTINGER, AARON THOMAS	01013-DP	PY	06/20/2025		MW	IS	\$1,666.54
CHK	JF	00290131	00010135	MUSTAFA, IVAN ALBERTO	01013-DP	PY	06/20/2025		MW	IS	\$3,203.45
CHK	JF	00290132	00010780	NAUGHTON, DANIEL MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$3,267.01
CHK	JF	00290133	00008535	NAUGHTON, PATRICK J	01013-DP	PY	06/20/2025		MW	IS	\$3,462.59

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290134	00012466	NEGRON, JAKOB	01013-DP	PY	06/20/2025		MW	IS	\$1,638.59
CHK	JF	00290135	00007236	NELSON JR, RICKY L	01013-DP	PY	06/20/2025		MW	IS	\$3,104.64
CHK	JF	00290136	00012316	NEVES, LUCAS DE ASSIS	01013-DP	PY	06/20/2025		MW	IS	\$1,657.51
CHK	JF	00290137	00009154	NEVES, RICARDO O	01013-DP	PY	06/20/2025		MW	IS	\$5,374.29
CHK	JF	00290138	00012348	NEWTON, GRACE DIANE	01013-DP	PY	06/20/2025		MW	IS	\$1,535.85
CHK	JF	00290139	00012121	NEWTON, MICHAEL EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$1,679.38
CHK	JF	00290140	00005462	NICHOLSON, WILLIAM BRADLEY	01013-DP	PY	06/20/2025		MW	IS	\$3,669.93
CHK	JF	00290141	00011898	NICOLAS, FABIAN JEROME	01013-DP	PY	06/20/2025		MW	IS	\$1,530.78
CHK	JF	00290142	00005459	NORWOOD, NEY THANIEL LUCAS	01013-DP	PY	06/20/2025		MW	IS	\$2,848.50
CHK	JF	00290143	00009945	NUTILE, MICHAEL TIMOTHY	01013-DP	PY	06/20/2025		MW	IS	\$1,676.73
CHK	JF	00290144	00011526	O'CONNOR, JOHN ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$2,352.04
CHK	JF	00290145	00009404	O'MARA, KYLE	01013-DP	PY	06/20/2025		MW	IS	\$4,324.33
CHK	JF	00290146	00006288	O'MARRA, SHAMUS R	01013-DP	PY	06/20/2025		MW	IS	\$1,989.25
CHK	JF	00290147	00011409	OCAMPO-SANCHEZ, EDGAR	01013-DP	PY	06/20/2025		MW	IS	\$2,037.00
CHK	JF	00290148	00012459	OETTERER, SEBASTIAN	01013-DP	PY	06/20/2025		MW	IS	\$1,770.92
CHK	JF	00290149	00007783	OHMAN, MICHAEL C	01013-DP	PY	06/20/2025		MW	IS	\$2,058.11
CHK	JF	00290150	00000256	ORLANDO, CRISTINA	01013-DP	PY	06/20/2025		MW	IS	\$3,377.20
CHK	JF	00290151	00002572	ORTIZ, BELINDA	01013-DP	PY	06/20/2025		MW	IS	\$2,322.40
CHK	JF	00290152	00007409	OWEN, GARRETT TREMAINE	01013-DP	PY	06/20/2025		MW	IS	\$2,072.41
CHK	JF	00290153	00012309	PACHECO, ISAAC GABRIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,681.32
CHK	JF	00290154	00011543	PADGETT, JAKOB R	01013-DP	PY	06/20/2025		MW	IS	\$2,054.87
CHK	JF	00290155	00006665	PADILLA-FLORES, MANUEL	01013-DP	PY	06/20/2025		MW	IS	\$3,027.37
CHK	JF	00290156	00011703	PAGAN, ANTHONY ELBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,715.16
CHK	JF	00290157	00009405	PANTELY, GABRIEL E	01013-DP	PY	06/20/2025		MW	IS	\$4,627.81
CHK	JF	00290158	00009946	PANUI, JAMES LEE	01013-DP	PY	06/20/2025		MW	IS	\$2,141.44
CHK	JF	00290159	00012454	PARISCIANI, LOGAN JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$1,525.33
CHK	JF	00290160	00011408	PARKER JR, TROY WAYNE	01013-DP	PY	06/20/2025		MW	IS	\$2,318.36
CHK	JF	00290161	00009411	PARSONS, KAYLA M	01013-DP	PY	06/20/2025		MW	IS	\$2,437.56
CHK	JF	00290162	00010920	PEAVEY, AUSTIN TAYLOR	01013-DP	PY	06/20/2025		MW	IS	\$2,024.66
CHK	JF	00290163	00010924	PERALTA POLANCO, FERNANDO ERAS	01013-DP	PY	06/20/2025		MW	IS	\$2,288.49
CHK	JF	00290164	00011404	PEREZ, JEAN CARLOS	01013-DP	PY	06/20/2025		MW	IS	\$2,146.52
CHK	JF	00290165	00005190	PERKINS, SHAWNATHON E	01013-DP	PY	06/20/2025		MW	IS	\$2,446.73
CHK	JF	00290166	00011901	PERON JAIME, EDUARDO ANTONIO	01013-DP	PY	06/20/2025		MW	IS	\$1,067.66
CHK	JF	00290167	00009673	PHILLIPS II, SCOTT A	01013-DP	PY	06/20/2025		MW	IS	\$2,094.56
CHK	JF	00290168	00005250	PIETARILA, JON GRIFFIN	01013-DP	PY	06/20/2025		MW	IS	\$3,472.25

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290169	00011428	PISCOPO, CHRISTIAN JOHN	01013-DP	PY	06/20/2025		MW	IS	\$3,183.82
CHK	JF	00290170	00006909	PONTIERI, CHRISTOPHER RICHARD	01013-DP	PY	06/20/2025		MW	IS	\$2,736.39
CHK	JF	00290171	00005360	POOLE, JEFFERY S	01013-DP	PY	06/20/2025		MW	IS	\$3,377.25
CHK	JF	00290172	00004717	POST, JASON FREDERICK	01013-DP	PY	06/20/2025		MW	IS	\$2,958.48
CHK	JF	00290173	00004874	POU-RIOS, LUIS ANGEL	01013-DP	PY	06/20/2025		MW	IS	\$2,520.07
CHK	JF	00290174	00006666	POWELL, RAYMOND M	01013-DP	PY	06/20/2025		MW	IS	\$2,251.54
CHK	JF	00290175	00011824	PROSPERI, MICHAEL PAUL	01013-DP	PY	06/20/2025		MW	IS	\$1,697.56
CHK	JF	00290176	00006915	PUSHKAREWICZ, NIKKI K	01013-DP	PY	06/20/2025		MW	IS	\$2,320.18
CHK	JF	00290177	00009969	QUAY, THOMAS MORGAN	01013-DP	PY	06/20/2025		MW	IS	\$2,824.73
CHK	JF	00290178	00006155	QUILLEN, JOSEPH RUSSELL	01013-DP	PY	06/20/2025		MW	IS	\$2,761.99
CHK	JF	00290179	00012452	QUINONES, ERIC CORNELIUS	01013-DP	PY	06/20/2025		MW	IS	\$1,262.40
CHK	JF	00290180	00004113	RAMEY, CHRISTOPHER S	01013-DP	PY	06/20/2025		MW	IS	\$3,314.49
CHK	JF	00290181	00011406	RAMOS, LUIS ROLANDO	01013-DP	PY	06/20/2025		MW	IS	\$2,287.09
CHK	JF	00290182	00005529	RENTZ, STEVEN G	01013-DP	PY	06/20/2025		MW	IS	\$3,650.46
CHK	JF	00290183	00011801	RESTREPO, GEOVANNI ERIC	01013-DP	PY	06/20/2025		MW	IS	\$1,598.92
CHK	JF	00290184	00012217	REYES, ABNER K	01013-DP	PY	06/20/2025		MW	IS	\$1,690.13
CHK	JF	00290185	00004390	RICCIUTI, ZACHARIAH JAMES	01013-DP	PY	06/20/2025		MW	IS	\$4,747.50
CHK	JF	00290186	00011111	RIOS-OJEDA, YADRIEL OMAR	01013-DP	PY	06/20/2025		MW	IS	\$2,021.35
CHK	JF	00290187	00006924	RISPOLI, ANTHONY J	01013-DP	PY	06/20/2025		MW	IS	\$2,480.70
CHK	JF	00290188	00012186	RITCHEY, DYLAN SCOTT	01013-DP	PY	06/20/2025		MW	IS	\$1,687.44
CHK	JF	00290189	00011705	RIVAS, CHRISTOPHER LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,929.19
CHK	JF	00290190	00011117	RIVERA, ASHLEY MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,599.71
CHK	JF	00290191	00011553	ROBERTSON, JACOB KYLE	01013-DP	PY	06/20/2025		MW	IS	\$1,724.12
CHK	JF	00290192	00010151	ROBERTSON, KANE ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$994.27
CHK	JF	00290193	00012187	RODRIGUEZ, ABDEL	01013-DP	PY	06/20/2025		MW	IS	\$1,670.03
CHK	JF	00290194	00012746	RODRIGUEZ, ANGEL LAZARO	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JF	00290195	00012117	RODRIGUEZ, AUSTIN CODY	01013-DP	PY	06/20/2025		MW	IS	\$1,760.07
CHK	JF	00290196	00007457	RODRIGUEZ, CARLOS RUBEN	01013-DP	PY	06/20/2025		MW	IS	\$1,970.77
CHK	JF	00290197	00011897	RODRIGUEZ, EVAN ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$1,532.31
CHK	JF	00290198	00011803	RODRIGUEZ, MARIN ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$1,693.39
CHK	JF	00290199	00012468	ROMEU JR, ROLANDO	01013-DP	PY	06/20/2025		MW	IS	\$1,660.11
CHK	JF	00290200	00012317	ROSA, CHRISTOPHER ENRIQUE	01013-DP	PY	06/20/2025		MW	IS	\$1,436.63
CHK	JF	00290201	00002191	ROSENAU, MICHAEL PAUL	01013-DP	PY	06/20/2025		MW	IS	\$2,927.81
CHK	JF	00290202	00004853	ROSS, JAMES EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$3,341.66
CHK	JF	00290203	00007234	ROWLETT JR, ALFRED DEWITT	01013-DP	PY	06/20/2025		MW	IS	\$5,394.87

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290204	00010329	RUD, CHRISTOPHER J	01013-DP	PY	06/20/2025		MW	IS	\$2,367.93
CHK	JF	00290205	00007232	RUPPERT, CHRISTOPHER T	01013-DP	PY	06/20/2025		MW	IS	\$2,506.56
CHK	JF	00290206	00011707	SANDERS, JASEY ELIZABETH	01013-DP	PY	06/20/2025		MW	IS	\$2,055.18
CHK	JF	00290207	00011552	SANGIO, GENARO SAMUEL	01013-DP	PY	06/20/2025		MW	IS	\$2,131.37
CHK	JF	00290208	00012227	SANON, PATRICK NICKOLAS	01013-DP	PY	06/20/2025		MW	IS	\$1,853.13
CHK	JF	00290209	00012701	SANTIAGO, JOVANI DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,630.02
CHK	JF	00290210	00011532	SARMIENTO, DAVID ANTONIO	01013-DP	PY	06/20/2025		MW	IS	\$1,762.25
CHK	JF	00290211	00007405	SAUNDERS, STEPHEN BERNARD	01013-DP	PY	06/20/2025		MW	IS	\$2,674.85
CHK	JF	00290212	00006160	SCHEDER, CHRISTOPHER KARL	01013-DP	PY	06/20/2025		MW	IS	\$3,342.91
CHK	JF	00290213	00009674	SCHIONNING, NATHAN M	01013-DP	PY	06/20/2025		MW	IS	\$2,125.87
CHK	JF	00290214	00011120	SCHNEIDER, ZACHARY AUSTIN	01013-DP	PY	06/20/2025		MW	IS	\$2,003.00
CHK	JF	00290215	00010876	SCHROEDER, TREY AUSTIN	01013-DP	PY	06/20/2025		MW	IS	\$3,179.30
CHK	JF	00290216	00006558	SCHWARZ, SCOTT MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$5,080.89
CHK	JF	00290217	00012345	SCOTT GALINDO, DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JF	00290218	00006874	SEGURA, RICHARD JOHN	01013-DP	PY	06/20/2025		MW	IS	\$2,245.52
CHK	JF	00290219	00004199	SEITHEL, ADAM JASON	01013-DP	PY	06/20/2025		MW	IS	\$4,341.26
CHK	JF	00290220	00012312	SENGTHAVISOUK, BOUNLEUTH	01013-DP	PY	06/20/2025		MW	IS	\$2,026.92
CHK	JF	00290221	00003258	SHAFFER, BRADLEY C	01013-DP	PY	06/20/2025		MW	IS	\$4,083.54
CHK	JF	00290222	00004200	SHEETS, BRIAN QUINN	01013-DP	PY	06/20/2025		MW	IS	\$5,551.16
CHK	JF	00290223	00006305	SHORETTE, VICTORIA L	01013-DP	PY	06/20/2025		MW	IS	\$2,254.90
CHK	JF	00290224	00005359	SIMMONS, JIMMIE DUWAYNE	01013-DP	PY	06/20/2025		MW	IS	\$4,142.74
CHK	JF	00290225	00012355	SINGLETON, ZACHARY TRAVIS	01013-DP	PY	06/20/2025		MW	IS	\$1,556.78
CHK	JF	00290226	00005351	SKINNER, ERIC S	01013-DP	PY	06/20/2025		MW	IS	\$2,519.37
CHK	JF	00290227	00005648	SLACK III, GEORGE H	01013-DP	PY	06/20/2025		MW	IS	\$2,684.64
CHK	JF	00290228	00011516	SMITH, COLT WAYNE	01013-DP	PY	06/20/2025		MW	IS	\$1,812.54
CHK	JF	00290229	00010706	SMITH, CORBIN A	01013-DP	PY	06/20/2025		MW	IS	\$2,689.97
CHK	JF	00290230	00004713	SMITH, SHAUN P	01013-DP	PY	06/20/2025		MW	IS	\$7,511.98
CHK	JF	00290231	00005455	SNOWMAN, MICHAEL TODD	01013-DP	PY	06/20/2025		MW	IS	\$1,984.39
CHK	JF	00290232	00009410	SOMPPI, JASON W	01013-DP	PY	06/20/2025		MW	IS	\$2,480.66
CHK	JF	00290233	00009675	SPAHN, MATTHEW J	01013-DP	PY	06/20/2025		MW	IS	\$2,264.37
CHK	JF	00290234	00009676	SPURLING, BAILEY T	01013-DP	PY	06/20/2025		MW	IS	\$3,780.55
CHK	JF	00290235	00005537	STALLINGS, JASON R	01013-DP	PY	06/20/2025		MW	IS	\$2,720.31
CHK	JF	00290236	00007799	STEVENS, JACOB L	01013-DP	PY	06/20/2025		MW	IS	\$1,963.56
CHK	JF	00290237	00006650	STROUP, JARRED LEE	01013-DP	PY	06/20/2025		MW	IS	\$4,403.18
CHK	JF	00290238	00006862	SWANBOROUGH, STEVEN W	01013-DP	PY	06/20/2025		MW	IS	\$1,398.84

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290239	00005014	SWARTZ, DAVID C	01013-DP	PY	06/20/2025		MW	IS	\$2,015.72
CHK	JF	00290240	00007228	TAMBLYN, JOELL	01013-DP	PY	06/20/2025		MW	IS	\$2,867.36
CHK	JF	00290241	00011518	TARDI, BRIAN J	01013-DP	PY	06/20/2025		MW	IS	\$1,802.88
CHK	JF	00290242	00011524	TAYLOR, ANTHONY JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$2,240.34
CHK	JF	00290243	00004446	TAYLOR, J STEPHEN	01013-DP	PY	06/20/2025		MW	IS	\$3,194.09
CHK	JF	00290244	00003654	TAYLOR, JAMES R	01013-DP	PY	06/20/2025		MW	IS	\$2,100.45
CHK	JF	00290245	00010437	THILMONY, STEPHEN DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,868.13
CHK	JF	00290246	00011118	THOMAS, PHILLIP AUSTIN	01013-DP	PY	06/20/2025		MW	IS	\$1,799.76
CHK	JF	00290247	00012465	THOMAS, SOLAN PARKER	01013-DP	PY	06/20/2025		MW	IS	\$1,615.16
CHK	JF	00290248	00005369	THOMPSON, BENJAMIN ALLEN	01013-DP	PY	06/20/2025		MW	IS	\$2,580.60
CHK	JF	00290249	00003747	THOMPSON, WALTER C	01013-DP	PY	06/20/2025		MW	IS	\$7,358.08
CHK	JF	00290250	00012699	THORNDIKE III, WILLIAM JORDAN	01013-DP	PY	06/20/2025		MW	IS	\$1,784.01
CHK	JF	00290251	00012351	URDANETA URDANETA, JUAN	01013-DP	PY	06/20/2025		MW	IS	\$1,502.31
CHK	JF	00290252	00007812	VALDERRAMA, GEORGE	01013-DP	PY	06/20/2025		MW	IS	\$2,034.08
CHK	JF	00290253	00011535	VALLADARES, ROBERTO JAVIER	01013-DP	PY	06/20/2025		MW	IS	\$2,253.77
CHK	JF	00290254	00009948	VARGAS DIAZ, KRISTY MARIE	01013-DP	PY	06/20/2025		MW	IS	\$2,045.91
CHK	JF	00290255	00012612	VARGAS, RALPH DE JESUS	01013-DP	PY	06/20/2025		MW	IS	\$1,920.55
CHK	JF	00290256	00012458	VELEZ, GEORGE DEJESUS	01013-DP	PY	06/20/2025		MW	IS	\$1,619.72
CHK	JF	00290257	00012073	VERGARA, BRENDON LAZARO	01013-DP	PY	06/20/2025		MW	IS	\$2,101.32
CHK	JF	00290258	00000803	VERGARA, HUMBERTO L	01013-DP	PY	06/20/2025		MW	IS	\$3,692.59
CHK	JF	00290259	00012703	VIADA, ALEJANDRO	01013-DP	PY	06/20/2025		MW	IS	\$1,630.02
CHK	JF	00290260	00006149	VICKERS, JUSTIN SAMUEL	01013-DP	PY	06/20/2025		MW	IS	\$1,967.40
CHK	JF	00290261	00012311	VOLLMAN, VIJAY ELLIOTT	01013-DP	PY	06/20/2025		MW	IS	\$1,915.16
CHK	JF	00290262	00009959	WAGES, CODY LEE	01013-DP	PY	06/20/2025		MW	IS	\$2,593.01
CHK	JF	00290263	00004028	WAITE, BRIAN D	01013-DP	PY	06/20/2025		MW	IS	\$1,997.16
CHK	JF	00290264	00007230	WALKER, KYLE CHRISTOPHE	01013-DP	PY	06/20/2025		MW	IS	\$3,358.12
CHK	JF	00290265	00012331	WALSH O'SULLIVAN, JESSICA AMY	01013-DP	PY	06/20/2025		MW	IS	\$4,220.65
CHK	JF	00290266	00012456	WARGO, ANDREW JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,647.03
CHK	JF	00290267	00011515	WASSERMAN, RYAN ISAAC	01013-DP	PY	06/20/2025		MW	IS	\$1,994.10
CHK	JF	00290268	00005186	WATFORD, BRANDON J	01013-DP	PY	06/20/2025		MW	IS	\$2,485.92
CHK	JF	00290269	00011709	WEDDERBURN, JAYDEN RILEY	01013-DP	PY	06/20/2025		MW	IS	\$1,739.01
CHK	JF	00290270	00007414	WEIR, RYAN P	01013-DP	PY	06/20/2025		MW	IS	\$1,917.23
CHK	JF	00290271	00005642	WELCH, THOMAS A	01013-DP	PY	06/20/2025		MW	IS	\$2,009.90
CHK	JF	00290272	00011432	WENZEL, CONNOR EDWIN	01013-DP	PY	06/20/2025		MW	IS	\$2,672.70
CHK	JF	00290273	00006869	WHEELER, CHRISTOPHER	01013-DP	PY	06/20/2025		MW	IS	\$2,075.52

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290274	00011110	WHITTEMORE, COLTON LANE	01013-DP	PY	06/20/2025		MW	IS	\$2,517.17
CHK	JF	00290275	00007257	WILLIAMS, MARK BROOKE	01013-DP	PY	06/20/2025		MW	IS	\$2,834.53
CHK	JF	00290276	00012607	WILLIAMS, TYLER LAWRENCE	01013-DP	PY	06/20/2025		MW	IS	\$1,624.56
CHK	JF	00290277	00005188	WILSON JR, HOBERT ALSON	01013-DP	PY	06/20/2025		MW	IS	\$3,808.02
CHK	JF	00290278	00006875	WIMBERLY, TIM SCOTT	01013-DP	PY	06/20/2025		MW	IS	\$2,197.42
CHK	JF	00290279	00002659	WOLFE JR, ROBERT C	01013-DP	PY	06/20/2025		MW	IS	\$7,615.57
CHK	JF	00290280	00005285	WOMMACK, HOWARD G	01013-DP	PY	06/20/2025		MW	IS	\$3,085.77
CHK	JF	00290281	00011106	WOODS, SAMUEL MATTHEW	01013-DP	PY	06/20/2025		MW	IS	\$2,089.08
CHK	JF	00290282	00012220	YIN, JAYSON ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$1,651.28
CHK	JF	00290283	00005356	YOUNG, CHARLES RAYMOND	01013-DP	PY	06/20/2025		MW	IS	\$2,159.70
CHK	JF	00290284	00008805	YOUNG, DANIEL ANDREW	01013-DP	PY	06/20/2025		MW	IS	\$1,993.97
CHK	JF	00290285	00012314	ZANCA, BRENT HAMILTON	01013-DP	PY	06/20/2025		MW	IS	\$3,041.42
CHK	JF	00290286	00008795	ZIELINSKI, BRET ALLEN	01013-DP	PY	06/20/2025		MW	IS	\$2,236.07
CHK	JF	00290287	00009412	ZOTTI, MICHAEL R	01013-DP	PY	06/20/2025		MW	IS	\$3,006.42
CHK	JF	00290288	00008536	ZUCCARELLI, ANTHONY J	01013-DP	PY	06/20/2025		MW	IS	\$3,838.08
CHK	JF	00290289	00008974	ARKENBOUT, KAYLA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,800.92
CHK	JF	00290290	00012252	CARTER, RODRICKA MACHELLE	01013-DP	PY	06/20/2025		MW	IS	\$2,093.89
CHK	JF	00290291	00012630	CLARK, TIMOTHY JACOB	01013-DP	PY	06/20/2025		MW	IS	\$1,925.38
CHK	JF	00290292	00006086	GANTZ, MARK ANTHONY	01013-DP	PY	06/20/2025		MW	IS	\$2,177.84
CHK	JF	00290293	00008133	GARCIA, BETHZAIDA	01013-DP	PY	06/20/2025		MW	IS	\$1,730.79
CHK	JF	00290294	00008802	HOOKS, DANIEL C	01013-DP	PY	06/20/2025		MW	IS	\$2,082.50
CHK	JF	00290295	00006201	KRUJAICK, KELLIE MARIE	01013-DP	PY	06/20/2025		MW	IS	\$2,492.77
CHK	JF	00290296	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,658.64
CHK	JF	00290297	00008696	NELSON, MERLINE	01013-DP	PY	06/20/2025		MW	IS	\$1,544.68
CHK	JF	00290298	00012104	RAMOS, TATIANA DINA	01013-DP	PY	06/20/2025		MW	IS	\$1,238.08
CHK	JF	00290299	00012033	STUBBLEFIELD, BEX SKYLAR	01013-DP	PY	06/20/2025		MW	IS	\$1,712.72
CHK	JF	00290300	00010823	WAGNER, MICHAEL P	01013-DP	PY	06/20/2025		MW	IS	\$2,015.66
CHK	JF	00290301	00012398	ALVAREZ VEGUILLA, LUIS R	01013-DP	PY	06/20/2025		MW	IS	\$1,560.98
CHK	JF	00290302	00008677	BALSER, DANIELLE LYNN	01013-DP	PY	06/20/2025		MW	IS	\$1,906.59
CHK	JF	00290303	00010811	HINSON, ROBIN J	01013-DP	PY	06/20/2025		MW	IS	\$2,376.40
CHK	JF	00290304	00010529	LITTON, WILLIAM T	01013-DP	PY	06/20/2025		MW	IS	\$3,306.18
CHK	JF	00290305	00011678	SAUM, JENNIFER	01013-DP	PY	06/20/2025		MW	IS	\$1,943.71
CHK	JF	00290306	00008166	TOHORTON, DANIEL ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$2,083.22
CHK	JF	00290307	00011285	AYALA-MARTINEZ, JOSE JUAN	01013-DP	PY	06/20/2025		MW	IS	\$1,555.89
CHK	JF	00290308	00010734	BAEZ, STANLY J	01013-DP	PY	06/20/2025		MW	IS	\$1,380.66

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290309	00010896	DIAZ OLIVERAS, ROSANGELY	01013-DP	PY	06/20/2025		MW	IS	\$1,400.30
CHK	JF	00290310	00011009	JOHNSON, BROOKE MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,200.17
CHK	JF	00290311	00007716	SOTO, HERIBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,661.14
CHK	JF	00290312	00011069	RIOS, RIGOBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,377.38
CHK	JF	00290313	00011297	SILVA RIVERA, CARLOS ALBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,248.94
CHK	JF	00290314	00010023	VENTURA, FRANCISCO ANTONIO	01013-DP	PY	06/20/2025		MW	IS	\$1,285.89
CHK	JF	00290315	00003933	ARANA, KATHY J	01013-DP	PY	06/20/2025		MW	IS	\$1,320.99
CHK	JF	00290316	00011356	CAMPOS, LUIS ALFREDO	01013-DP	PY	06/20/2025		MW	IS	\$1,327.60
CHK	JF	00290317	00009598	HERNANDEZ, JOSE C	01013-DP	PY	06/20/2025		MW	IS	\$1,225.84
CHK	JF	00290318	00012044	JEWETT, ABIGAIL RUTHANN	01013-DP	PY	06/20/2025		MW	IS	\$907.53
CHK	JF	00290319	00009382	MERCHANT, ERIK	01013-DP	PY	06/20/2025		MW	IS	\$1,596.22
CHK	JF	00290320	00000334	PEREZ-CALKINS, EILEEN	01013-DP	PY	06/20/2025		MW	IS	\$2,504.69
CHK	JF	00290321	00012025	QUINONES, FELIX JUNIOR	01013-DP	PY	06/20/2025		MW	IS	\$573.68
CHK	JF	00290322	00009614	RILEY, PATRICK S	01013-DP	PY	06/20/2025		MW	IS	\$3,881.87
CHK	JF	00290323	00002249	ROBBINS JR, HAROLD E	01013-DP	PY	06/20/2025		MW	IS	\$2,201.25
CHK	JF	00290324	00010544	SAUM, TIMOTHY	01013-DP	PY	06/20/2025		MW	IS	\$1,473.64
CHK	JF	00290325	00004740	THORNE, MIGDALIA	01013-DP	PY	06/20/2025		MW	IS	\$1,701.34
CHK	JF	00290326	00006501	MCDOWELL, CLINTON	01013-DP	PY	06/20/2025		MW	IS	\$1,463.11
CHK	JF	00290327	00010373	OSHIELDS, SAMANTHA RYLEE	01013-DP	PY	06/20/2025		MW	IS	\$1,120.23
CHK	JF	00290328	00009070	BRIGMOND, WENDY	01013-DP	PY	06/20/2025		MW	IS	\$2,049.96
CHK	JF	00290329	00006751	CHAMBERS, SHANNON	01013-DP	PY	06/20/2025		MW	IS	\$2,578.89
CHK	JF	00290330	00011909	FORNES ROJAS, GENEVA WALKESKA	01013-DP	PY	06/20/2025		MW	IS	\$2,490.53
CHK	JF	00290331	00012341	RAGBIR, CINDY HEERAWATI	01013-DP	PY	06/20/2025		MW	IS	\$1,796.63
CHK	JF	00290332	00006693	RENAUD, MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,444.61
CHK	JF	00290333	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01013-DP	PY	06/20/2025		MW	IS	\$2,627.89
CHK	JF	00290334	00012001	ABREU SANCHEZ, JUAN A	01013-DP	PY	06/20/2025		MW	IS	\$1,293.08
CHK	JF	00290335	00010798	BALLANCE, CONRAD DAVID	01013-DP	PY	06/20/2025		MW	IS	\$3,640.31
CHK	JF	00290336	00009542	BAUMAN, CHRIS	01013-DP	PY	06/20/2025		MW	IS	\$2,583.81
CHK	JF	00290337	00009493	BRUMMETT, DARRELL K	01013-DP	PY	06/20/2025		MW	IS	\$3,020.22
CHK	JF	00290338	00010497	CABA SANTANA, DANEIRI	01013-DP	PY	06/20/2025		MW	IS	\$1,517.75
CHK	JF	00290339	00012401	CASTILLO, WESLEY JONATHAN	01013-DP	PY	06/20/2025		MW	IS	\$1,664.86
CHK	JF	00290340	00002926	CIMINELLI, PAUL MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,009.60
CHK	JF	00290341	00010961	COLON RIVERA, LUIS ANGEL	01013-DP	PY	06/20/2025		MW	IS	\$1,235.31
CHK	JF	00290342	00004501	DEESE, STEVEN D	01013-DP	PY	06/20/2025		MW	IS	\$2,094.74
CHK	JF	00290343	00010693	ENIX JR, TERRY ALAN	01013-DP	PY	06/20/2025		MW	IS	\$2,361.55

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290344	00012019	FERREIRA-CORTES, BRIAN	01013-DP	PY	06/20/2025		MW	IS	\$2,483.20
CHK	JF	00290345	00009454	GARCIA, JESSICA MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,239.49
CHK	JF	00290346	00011154	GARCIA, MANUEL OSWALDO	01013-DP	PY	06/20/2025		MW	IS	\$1,714.73
CHK	JF	00290347	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01013-DP	PY	06/20/2025		MW	IS	\$1,514.82
CHK	JF	00290348	00010829	GRACIA JR, ANDRE	01013-DP	PY	06/20/2025		MW	IS	\$2,177.73
CHK	JF	00290349	00009179	GROMER, JUSTIN D	01013-DP	PY	06/20/2025		MW	IS	\$2,195.25
CHK	JF	00290350	00008817	HILL, JENNIFER LYNN	01013-DP	PY	06/20/2025		MW	IS	\$2,328.65
CHK	JF	00290351	00000505	HUMPHREY, NELSON C	01013-DP	PY	06/20/2025		MW	IS	\$2,783.22
CHK	JF	00290352	00012276	KILCOYNE II, MICHAEL KELLEY	01013-DP	PY	06/20/2025		MW	IS	\$1,454.67
CHK	JF	00290353	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01013-DP	PY	06/20/2025		MW	IS	\$1,463.13
CHK	JF	00290354	00012190	LEWIS, DELEON S.	01013-DP	PY	06/20/2025		MW	IS	\$1,058.04
CHK	JF	00290355	00008431	LUDWICK, BLAINE	01013-DP	PY	06/20/2025		MW	IS	\$1,908.14
CHK	JF	00290356	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,761.84
CHK	JF	00290357	00008926	MARCIAL, MARIA I	01013-DP	PY	06/20/2025		MW	IS	\$1,109.22
CHK	JF	00290358	00000113	MARTIN, ALLEN R	01013-DP	PY	06/20/2025		MW	IS	\$2,324.27
CHK	JF	00290359	00005255	MARTINEZ, GLENN B	01013-DP	PY	06/20/2025		MW	IS	\$2,238.06
CHK	JF	00290360	00009606	MONTANEZ CALIXTO, JOSE L	01013-DP	PY	06/20/2025		MW	IS	\$1,702.94
CHK	JF	00290361	00000730	MOY, JING YEE	01013-DP	PY	06/20/2025		MW	IS	\$1,513.16
CHK	JF	00290362	00009555	NAVARRO NERIS, EDWIN X	01013-DP	PY	06/20/2025		MW	IS	\$2,026.62
CHK	JF	00290363	00009357	OJEDA, WILFREDO	01013-DP	PY	06/20/2025		MW	IS	\$1,311.06
CHK	JF	00290364	00011955	PEREZ, DIOMEDES HUMBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,673.71
CHK	JF	00290365	00003948	PLETCHER, BRIAN S	01013-DP	PY	06/20/2025		MW	IS	\$1,773.48
CHK	JF	00290366	00008608	POUIN, RONALD	01013-DP	PY	06/20/2025		MW	IS	\$2,125.62
CHK	JF	00290367	00004392	PUNZALAN, RIZALINO MERCADO	01013-DP	PY	06/20/2025		MW	IS	\$1,609.51
CHK	JF	00290368	00010669	QUEZADA, FERLYN	01013-DP	PY	06/20/2025		MW	IS	\$1,466.77
CHK	JF	00290369	00008324	RABAH, TAREK M	01013-DP	PY	06/20/2025		MW	IS	\$1,810.52
CHK	JF	00290370	00012228	RAMIREZ, IBELIZ	01013-DP	PY	06/20/2025		MW	IS	\$1,434.26
CHK	JF	00290371	00005768	RIVERA, JORGE	01013-DP	PY	06/20/2025		MW	IS	\$1,706.19
CHK	JF	00290372	00006111	RIVERA, WILFRED	01013-DP	PY	06/20/2025		MW	IS	\$1,711.36
CHK	JF	00290373	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01013-DP	PY	06/20/2025		MW	IS	\$1,386.91
CHK	JF	00290374	00009602	RODRIGUEZ CRUZ, WILBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,424.87
CHK	JF	00290375	00010136	RODRIGUEZ JR, DOMINGO	01013-DP	PY	06/20/2025		MW	IS	\$1,364.60
CHK	JF	00290376	00000349	RUSSO, THOMAS GEORGE	01013-DP	PY	06/20/2025		MW	IS	\$2,799.30
CHK	JF	00290377	00011086	SANTIAGO TORRES, ALVARO RAUL	01013-DP	PY	06/20/2025		MW	IS	\$1,747.49
CHK	JF	00290378	00007078	SAUCILLO, JOE	01013-DP	PY	06/20/2025		MW	IS	\$2,036.91

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290379	00012568	SLADEWSKI, TRAVIS L	01013-DP	PY	06/20/2025		MW	IS	\$1,761.24
CHK	JF	00290380	00012546	SMITH, JORDAN ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$1,333.50
CHK	JF	00290381	00011038	STOKES, ARTHUR HANNIBAL	01013-DP	PY	06/20/2025		MW	IS	\$2,265.41
CHK	JF	00290382	00012426	SULLIVAN, TRAGAN LOGAN	01013-DP	PY	06/20/2025		MW	IS	\$999.95
CHK	JF	00290383	00011655	TAMAYO CASTILLO, PABLO LIVAN	01013-DP	PY	06/20/2025		MW	IS	\$1,872.33
CHK	JF	00290384	00011190	THERRIAULT, PAUL LOUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,431.64
CHK	JF	00290385	00005574	ZUZUNAGA, GWENDOLYNE	01013-DP	PY	06/20/2025		MW	IS	\$1,688.23
CHK	JF	00290386	00009769	BEAN, DANIEL P	01013-DP	PY	06/20/2025		MW	IS	\$2,306.30
CHK	JF	00290387	00010994	OSORIO-QUINONES, SHERRIE MERCE	01013-DP	PY	06/20/2025		MW	IS	\$1,713.96
CHK	JF	00290388	00012051	JORGE MORALES, MIGUEL A	01013-DP	PY	06/20/2025		MW	IS	\$1,349.00
CHK	JF	00290389	00004627	ABSOLAM, AMSHAHEED	01013-DP	PY	06/20/2025		MW	IS	\$2,102.65
CHK	JF	00290390	00005671	ARANA, WILFREDO A	01013-DP	PY	06/20/2025		MW	IS	\$2,540.45
CHK	JF	00290391	00010775	BRYAN-BOWMAN, ERICH	01013-DP	PY	06/20/2025		MW	IS	\$1,213.09
CHK	JF	00290392	00012634	CASTILLO, OMAR	01013-DP	PY	06/20/2025		MW	IS	\$1,118.29
CHK	JF	00290393	00005587	CLARK, CHRISTOPHER B	01013-DP	PY	06/20/2025		MW	IS	\$1,960.20
CHK	JF	00290394	00000498	CORBO, MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,681.47
CHK	JF	00290395	00012289	FACHAL JR, JOSE LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,533.73
CHK	JF	00290396	00002476	JOHNSON, JODY ALLEN	01013-DP	PY	06/20/2025		MW	IS	\$1,349.03
CHK	JF	00290397	00009628	MUNIZ, GUILLERMO	01013-DP	PY	06/20/2025		MW	IS	\$1,239.70
CHK	JF	00290398	00011595	PRELI, JONATHAN	01013-DP	PY	06/20/2025		MW	IS	\$1,639.88
CHK	JF	00290399	00009557	RUIZ, WILDEN A	01013-DP	PY	06/20/2025		MW	IS	\$1,272.39
CHK	JF	00290400	00011717	SCHUTTAUF, TIMOTHY KAI	01013-DP	PY	06/20/2025		MW	IS	\$1,384.22
CHK	JF	00290401	00009553	SHERMAN JR, ARTHUR C	01013-DP	PY	06/20/2025		MW	IS	\$1,475.38
CHK	JF	00290402	00006549	VARGAS, RAYMOND	01013-DP	PY	06/20/2025		MW	IS	\$1,898.79
CHK	JF	00290403	00011998	ADAMES, ANDREW JONATHAN	01013-DP	PY	06/20/2025		MW	IS	\$1,379.79
CHK	JF	00290404	00012160	ALEXANDER, SEAN THOMAS	01013-DP	PY	06/20/2025		MW	IS	\$1,257.81
CHK	JF	00290405	00012232	APONTE RAMIREZ, VICTOR A	01013-DP	PY	06/20/2025		MW	IS	\$2,313.36
CHK	JF	00290406	00007514	ARENA, ELIO J	01013-DP	PY	06/20/2025		MW	IS	\$1,923.97
CHK	JF	00290407	00002320	ARNOLD, WILLIE F	01013-DP	PY	06/20/2025		MW	IS	\$1,544.49
CHK	JF	00290408	00010562	BALSER, TIMOTHY BROOKS	01013-DP	PY	06/20/2025		MW	IS	\$1,535.32
CHK	JF	00290409	00008897	BONILLA, CARLOS	01013-DP	PY	06/20/2025		MW	IS	\$2,293.07
CHK	JF	00290410	00011949	CASASNOVAS VALENTIN, GUILLERMO	01013-DP	PY	06/20/2025		MW	IS	\$1,336.27
CHK	JF	00290411	00011757	CEDRES, GIOVANNI	01013-DP	PY	06/20/2025		MW	IS	\$1,661.82
CHK	JF	00290412	00009496	CHILLON, DAVID	01013-DP	PY	06/20/2025		MW	IS	\$2,052.20
CHK	JF	00290413	00012297	COLON, CHRISTINA N	01013-DP	PY	06/20/2025		MW	IS	\$5,305.26

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290414	00006641	COLWELL, MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,168.72
CHK	JF	00290415	00011216	DEL VALLE, JOSELITO	01013-DP	PY	06/20/2025		MW	IS	\$2,021.17
CHK	JF	00290416	00012144	DIAZ, MARCELINO G	01013-DP	PY	06/20/2025		MW	IS	\$1,546.48
CHK	JF	00290417	00002169	DULGAR, HEATH A	01013-DP	PY	06/20/2025		MW	IS	\$1,449.04
CHK	JF	00290418	00006819	EVANS, KYLE	01013-DP	PY	06/20/2025		MW	IS	\$1,900.05
CHK	JF	00290419	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01013-DP	PY	06/20/2025		MW	IS	\$1,197.85
CHK	JF	00290420	00012402	HURTADO, JEFFREY	01013-DP	PY	06/20/2025		MW	IS	\$1,466.30
CHK	JF	00290421	00012430	JARVIS, LAKIA SHARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,798.92
CHK	JF	00290422	00010447	LAFFEY IV, ALEXANDER JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$2,541.97
CHK	JF	00290423	00012679	LANDRY, SKYLER JAMES	01013-DP	PY	06/20/2025		MW	IS	\$1,243.27
CHK	JF	00290424	00009349	LAPORTE, RENE	01013-DP	PY	06/20/2025		MW	IS	\$4,262.67
CHK	JF	00290425	00007372	LARACUENTE, JACQUELINE	01013-DP	PY	06/20/2025		MW	IS	\$2,494.79
CHK	JF	00290426	00004135	LOTT, JACK T	01013-DP	PY	06/20/2025		MW	IS	\$2,949.63
CHK	JF	00290427	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01013-DP	PY	06/20/2025		MW	IS	\$1,246.73
CHK	JF	00290428	00010818	MERCER SR, JAMES WALTON	01013-DP	PY	06/20/2025		MW	IS	\$2,080.79
CHK	JF	00290429	00012093	MOJICA, JORGE LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,556.00
CHK	JF	00290430	00012099	PALMA, JAMIE REBECCA	01013-DP	PY	06/20/2025		MW	IS	\$1,965.20
CHK	JF	00290431	00012279	PEREZ, VICTOR ALEXIS	01013-DP	PY	06/20/2025		MW	IS	\$1,305.54
CHK	JF	00290432	00003183	POLO, MARK ALFONSO	01013-DP	PY	06/20/2025		MW	IS	\$2,514.22
CHK	JF	00290433	00010357	PURI, KAREN	01013-DP	PY	06/20/2025		MW	IS	\$1,810.46
CHK	JF	00290434	00010602	REYES, CARLOS	01013-DP	PY	06/20/2025		MW	IS	\$1,398.06
CHK	JF	00290435	00010722	RIOS, ALBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,611.19
CHK	JF	00290436	00011402	RIVERA, DARITZA	01013-DP	PY	06/20/2025		MW	IS	\$1,655.03
CHK	JF	00290437	00011956	RODRIGUEZ, DAJON WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$1,279.11
CHK	JF	00290438	00012103	ROSADO LOPEZ, CARLOS LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,233.53
CHK	JF	00290439	00011068	ROSARIO MONTANEZ, DAVID E	01013-DP	PY	06/20/2025		MW	IS	\$1,766.13
CHK	JF	00290440	00005555	SALINAS, HENRY LANTIN	01013-DP	PY	06/20/2025		MW	IS	\$2,134.63
CHK	JF	00290441	00005562	SANTIAGO, JOSE JOAQUIN	01013-DP	PY	06/20/2025		MW	IS	\$2,265.89
CHK	JF	00290442	00011742	SHAH, KALPESH BABUBHAI	01013-DP	PY	06/20/2025		MW	IS	\$1,685.12
CHK	JF	00290443	00009591	SHERMAN, JOSEPH EARLE	01013-DP	PY	06/20/2025		MW	IS	\$1,654.51
CHK	JF	00290444	00012648	STULTS, JENNIFER ANN	01013-DP	PY	06/20/2025		MW	IS	\$3,794.92
CHK	JF	00290445	00007283	TORRES, AARON MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,660.99
CHK	JF	00290446	00012644	UPDIKE, ADAM MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,269.85
CHK	JF	00290447	00010908	VAZQUEZ, EFRAIN	01013-DP	PY	06/20/2025		MW	IS	\$1,752.71
CHK	JF	00290448	00012098	WITT, SAMANTHA NICHOLE	01013-DP	PY	06/20/2025		MW	IS	\$1,837.74

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290449	00000973	YEAGER, GARY L	01013-DP	PY	06/20/2025		MW	IS	\$3,117.06
CHK	JF	00290450	00011908	ZIELSDORF, NOAH C	01013-DP	PY	06/20/2025		MW	IS	\$1,264.93
CHK	JF	00290451	00009323	BLAIR, SHARON E	01013-DP	PY	06/20/2025		MW	IS	\$10,001.94
CHK	JF	00290452	00009356	BRAZILL, ERIC A	01013-DP	PY	06/20/2025		MW	IS	\$1,328.96
CHK	JF	00290453	00005672	DIEHL, CURT	01013-DP	PY	06/20/2025		MW	IS	\$3,825.95
CHK	JF	00290454	00008577	KROK, AMY ABNER	01013-DP	PY	06/20/2025		MW	IS	\$3,010.68
CHK	JF	00290455	00012081	PAREKH, MEHUL JAYANTILAL	01013-DP	PY	06/20/2025		MW	IS	\$4,764.33
CHK	JF	00290456	00011822	SESTO, JENNIFER	01013-DP	PY	06/20/2025		MW	IS	\$1,811.96
CHK	JF	00290457	00006775	ADAMES, ADAN	01013-DP	PY	06/20/2025		MW	IS	\$2,179.30
CHK	JF	00290458	00005287	ADKINS, JAMES R	01013-DP	PY	06/20/2025		MW	IS	\$1,768.31
CHK	JF	00290459	00012654	ARROYO VIERA, JUAN A	01013-DP	PY	06/20/2025		MW	IS	\$1,157.42
CHK	JF	00290460	00012262	ARTEAGA, ERICK A	01013-DP	PY	06/20/2025		MW	IS	\$1,058.22
CHK	JF	00290461	00010575	ATILES, RICHARD	01013-DP	PY	06/20/2025		MW	IS	\$1,222.27
CHK	JF	00290462	00012142	BARTHOLIC III, THOMAS JAMES	01013-DP	PY	06/20/2025		MW	IS	\$973.84
CHK	JF	00290463	00006370	BELL, JEREMY A	01013-DP	PY	06/20/2025		MW	IS	\$1,430.18
CHK	JF	00290464	00008707	BERRY, RUSSELL W	01013-DP	PY	06/20/2025		MW	IS	\$1,807.46
CHK	JF	00290465	00007845	BRACKEN, CHARLES RICHARD	01013-DP	PY	06/20/2025		MW	IS	\$1,541.76
CHK	JF	00290466	00000199	BRIDGES, SCOTT MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$2,693.04
CHK	JF	00290467	00001644	BRONSON, DOUGLAS K	01013-DP	PY	06/20/2025		MW	IS	\$1,266.95
CHK	JF	00290468	00012732	BROOKS, ANDRE DEVAUGHN	01013-DP	PY	06/20/2025		MW	IS	\$1,182.51
CHK	JF	00290469	00011730	CELIS, JOSE JAIME	01013-DP	PY	06/20/2025		MW	IS	\$1,057.51
CHK	JF	00290470	00006524	CIMINO, MIKE	01013-DP	PY	06/20/2025		MW	IS	\$1,887.64
CHK	JF	00290471	00003911	COLLINS JR, DONALD IKE	01013-DP	PY	06/20/2025		MW	IS	\$1,781.46
CHK	JF	00290472	00005678	COMPTON, THOMAS E	01013-DP	PY	06/20/2025		MW	IS	\$1,383.29
CHK	JF	00290473	00003848	COX, ROBERT JOHN	01013-DP	PY	06/20/2025		MW	IS	\$2,005.22
CHK	JF	00290474	00012291	CRAWFORD, LOVELL IVY LEE	01013-DP	PY	06/20/2025		MW	IS	\$969.72
CHK	JF	00290475	00006170	CROSBY, MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,610.01
CHK	JF	00290476	00002810	CRUZADO ANDINO, LUIS A	01013-DP	PY	06/20/2025		MW	IS	\$1,384.07
CHK	JF	00290477	00004443	DAVIS, MICHAEL ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$1,692.33
CHK	JF	00290478	00010157	DE LUNA, AMAURIS	01013-DP	PY	06/20/2025		MW	IS	\$1,300.40
CHK	JF	00290479	00010564	DINDIAL, HARDYAL	01013-DP	PY	06/20/2025		MW	IS	\$1,204.63
CHK	JF	00290480	00012545	DIWA, ARIEL MACASPAC	01013-DP	PY	06/20/2025		MW	IS	\$1,070.51
CHK	JF	00290481	00012601	DOTY, JAMIE RAY	01013-DP	PY	06/20/2025		MW	IS	\$1,076.56
CHK	JF	00290482	00011527	DUENAS, FRED W	01013-DP	PY	06/20/2025		MW	IS	\$1,378.08
CHK	JF	00290483	00012151	FERNANDEZ TAVERAS, ORLANDO	01013-DP	PY	06/20/2025		MW	IS	\$965.05

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290484	00010147	FISHER, MICHAEL DONTAE	01013-DP	PY	06/20/2025		MW	IS	\$1,320.73
CHK	JF	00290485	00008405	FRAZIER, JEREMY S	01013-DP	PY	06/20/2025		MW	IS	\$1,787.20
CHK	JF	00290486	00012649	GAINER, STEPHAN LAVELLE	01013-DP	PY	06/20/2025		MW	IS	\$941.68
CHK	JF	00290487	00012411	GALLAGHER, DYLAN JAY	01013-DP	PY	06/20/2025		MW	IS	\$1,353.83
CHK	JF	00290488	00010963	GODLEWSKI, COREY RICHARD	01013-DP	PY	06/20/2025		MW	IS	\$1,840.43
CHK	JF	00290489	00006137	GONZALEZ, JOSE	01013-DP	PY	06/20/2025		MW	IS	\$2,053.84
CHK	JF	00290490	00008856	GONZALEZ, ZACHARY	01013-DP	PY	06/20/2025		MW	IS	\$2,565.48
CHK	JF	00290491	00012377	GREENING, KENNY GEORGE	01013-DP	PY	06/20/2025		MW	IS	\$1,200.90
CHK	JF	00290492	00002763	GREER, MONTY LYNN	01013-DP	PY	06/20/2025		MW	IS	\$1,752.08
CHK	JF	00290493	00012283	HALL, DWIGHT NATHAN	01013-DP	PY	06/20/2025		MW	IS	\$1,253.20
CHK	JF	00290494	00005872	HALL, JULIE A	01013-DP	PY	06/20/2025		MW	IS	\$1,910.36
CHK	JF	00290495	00005055	HAYES, WILFRED G	01013-DP	PY	06/20/2025		MW	IS	\$1,524.12
CHK	JF	00290496	00003700	HAYSTEAD, NATHAN JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$1,901.69
CHK	JF	00290497	00005681	HINMAN, JEFFREY	01013-DP	PY	06/20/2025		MW	IS	\$2,291.23
CHK	JF	00290498	00003901	HINTON, DANNY R	01013-DP	PY	06/20/2025		MW	IS	\$1,794.54
CHK	JF	00290499	00006476	JANNEY, TIMOTHY S	01013-DP	PY	06/20/2025		MW	IS	\$1,709.69
CHK	JF	00290500	00003659	JEANNIN, JOHN M	01013-DP	PY	06/20/2025		MW	IS	\$3,542.64
CHK	JF	00290501	00011696	KAMERIK, KEVIN CHARLES	01013-DP	PY	06/20/2025		MW	IS	\$1,256.85
CHK	JF	00290502	00008383	KEAN, LINDSEY	01013-DP	PY	06/20/2025		MW	IS	\$1,069.48
CHK	JF	00290503	00003419	KING, SHANE P	01013-DP	PY	06/20/2025		MW	IS	\$2,188.44
CHK	JF	00290504	00008620	KNOLD, MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,998.80
CHK	JF	00290505	00012541	LE, THINH BAO	01013-DP	PY	06/20/2025		MW	IS	\$1,177.14
CHK	JF	00290506	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01013-DP	PY	06/20/2025		MW	IS	\$1,317.22
CHK	JF	00290507	00006168	LUGO, ADRIAN	01013-DP	PY	06/20/2025		MW	IS	\$1,318.23
CHK	JF	00290508	00001729	MACK, THOMAS E	01013-DP	PY	06/20/2025		MW	IS	\$1,340.04
CHK	JF	00290509	00011139	MADRID, ABEL SOLOMON	01013-DP	PY	06/20/2025		MW	IS	\$1,275.82
CHK	JF	00290510	00011713	MARTINEZ, MARTHA M	01013-DP	PY	06/20/2025		MW	IS	\$924.23
CHK	JF	00290511	00012378	MCDONALD, HORACE OLIVER	01013-DP	PY	06/20/2025		MW	IS	\$1,161.03
CHK	JF	00290512	00010203	MCILROY, ROBERT AVERY	01013-DP	PY	06/20/2025		MW	IS	\$1,527.37
CHK	JF	00290513	00002241	MCLAUGHLIN, RANDALL D	01013-DP	PY	06/20/2025		MW	IS	\$2,271.61
CHK	JF	00290514	00008509	MCLAUGHLIN, REINALDO	01013-DP	PY	06/20/2025		MW	IS	\$1,382.16
CHK	JF	00290515	00012251	MCLEOD, BJORN ADRIAN	01013-DP	PY	06/20/2025		MW	IS	\$1,075.74
CHK	JF	00290516	00010688	MUNOZ, OTEL	01013-DP	PY	06/20/2025		MW	IS	\$1,251.66
CHK	JF	00290517	00012510	NIEVES HERNANDEZ, JIMMY	01013-DP	PY	06/20/2025		MW	IS	\$1,028.23
CHK	JF	00290518	00012207	NOVOA, LUIS MIGUEL	01013-DP	PY	06/20/2025		MW	IS	\$1,204.22

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290519	00012479	PADIN-NUNEZ, GABRIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,093.20
CHK	JF	00290520	00003311	PERRY, MATTHEW C	01013-DP	PY	06/20/2025		MW	IS	\$2,546.55
CHK	JF	00290521	00012295	PIERRE, GREGORY	01013-DP	PY	06/20/2025		MW	IS	\$1,019.42
CHK	JF	00290522	00011869	PIETRI-REYES, LUIS ELIUT	01013-DP	PY	06/20/2025		MW	IS	\$1,113.23
CHK	JF	00290523	00010601	QUEZADA, FRANKLYN D	01013-DP	PY	06/20/2025		MW	IS	\$995.31
CHK	JF	00290524	00006267	REYES, JULIO	01013-DP	PY	06/20/2025		MW	IS	\$1,735.39
CHK	JF	00290525	00006475	RICHARDS, CHARLES D	01013-DP	PY	06/20/2025		MW	IS	\$2,534.60
CHK	JF	00290526	00011817	RIVERA, JASON ANGEL	01013-DP	PY	06/20/2025		MW	IS	\$1,103.60
CHK	JF	00290527	00012392	RIVERA, MATTHEW JOSEPH	01013-DP	PY	06/20/2025		MW	IS	\$1,095.83
CHK	JF	00290528	00005474	RIVERA, NEDDY	01013-DP	PY	06/20/2025		MW	IS	\$1,464.18
CHK	JF	00290529	00011327	RODRIGUEZ LUGO, JOSE RAMON	01013-DP	PY	06/20/2025		MW	IS	\$1,204.06
CHK	JF	00290530	00012639	RUGER, CODY LEE	01013-DP	PY	06/20/2025		MW	IS	\$1,042.64
CHK	JF	00290531	00012286	SANTIAGO DAVID, ALVIN JOSE	01013-DP	PY	06/20/2025		MW	IS	\$1,046.75
CHK	JF	00290532	00000974	SANTOS-RODRIGUEZ, EMMA E	01013-DP	PY	06/20/2025		MW	IS	\$1,556.19
CHK	JF	00290533	00008619	SAUCEDO, JOSE A	01013-DP	PY	06/20/2025		MW	IS	\$1,199.80
CHK	JF	00290534	00005347	SERZAN, SCOTT	01013-DP	PY	06/20/2025		MW	IS	\$1,730.40
CHK	JF	00290535	00000402	SEWNARINE, SATDEO	01013-DP	PY	06/20/2025		MW	IS	\$1,667.36
CHK	JF	00290536	00012285	SLOAN, JOHN E	01013-DP	PY	06/20/2025		MW	IS	\$1,058.60
CHK	JF	00290537	00001475	SMITH, BRUCE L	01013-DP	PY	06/20/2025		MW	IS	\$2,329.44
CHK	JF	00290538	00012409	SMITH, CHARLES DEE	01013-DP	PY	06/20/2025		MW	IS	\$1,268.71
CHK	JF	00290539	00009747	SMOOT, JOHN ROBERT	01013-DP	PY	06/20/2025		MW	IS	\$1,629.30
CHK	JF	00290540	00004234	TAYLOR JR, ROBERT E	01013-DP	PY	06/20/2025		MW	IS	\$1,417.03
CHK	JF	00290541	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01013-DP	PY	06/20/2025		MW	IS	\$1,156.90
CHK	JF	00290542	00009434	TORRES TORRES, LUIS E	01013-DP	PY	06/20/2025		MW	IS	\$1,175.64
CHK	JF	00290543	00010338	VALCARCEL, ARIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,282.76
CHK	JF	00290544	00006682	VALDES, GILBERTO	01013-DP	PY	06/20/2025		MW	IS	\$1,330.05
CHK	JF	00290545	00012410	VALENTIN ROMAN, MICHAEL	01013-DP	PY	06/20/2025		MW	IS	\$1,239.42
CHK	JF	00290546	00006409	WATERMAN, MICHAEL R	01013-DP	PY	06/20/2025		MW	IS	\$1,347.31
CHK	JF	00290547	00003058	WILSON, BILLY T	01013-DP	PY	06/20/2025		MW	IS	\$1,305.92
CHK	JF	00290548	00012012	WYSONG III, STEPHEN EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$1,160.04
CHK	JF	00290549	00003757	WYSONG, STEPHEN EDWARD	01013-DP	PY	06/20/2025		MW	IS	\$1,923.11
CHK	JF	00290550	00010158	ZAYAS, BENJAMIN	01013-DP	PY	06/20/2025		MW	IS	\$1,288.88
CHK	JF	00290551	00005931	ZIELSDORF, RONALD	01013-DP	PY	06/20/2025		MW	IS	\$1,849.48
CHK	JF	00290552	00004536	ALVARADO, LUIS G	01013-DP	PY	06/20/2025		MW	IS	\$1,523.55
CHK	JF	00290553	00003755	COLLINS, WALTER T	01013-DP	PY	06/20/2025		MW	IS	\$1,417.42

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290554	00006144	GIBBONS, VICTOR JEROME	01013-DP	PY	06/20/2025		MW	IS	\$1,167.13
CHK	JF	00290555	00012321	HUNTER, BRANDON JAMES	01013-DP	PY	06/20/2025		MW	IS	\$2,237.06
CHK	JF	00290556	00000548	MCCABE, MICHAEL D	01013-DP	PY	06/20/2025		MW	IS	\$1,427.90
CHK	JF	00290557	00006994	MCCULLOUGH, DANIELLE IDA	01013-DP	PY	06/20/2025		MW	IS	\$1,589.84
CHK	JF	00290558	00004125	OSBORNE, FORREST S	01013-DP	PY	06/20/2025		MW	IS	\$2,100.08
CHK	JF	00290559	00004249	SERRATOS, MIGUEL A	01013-DP	PY	06/20/2025		MW	IS	\$1,265.46
CHK	JF	00290560	00003777	SIMMONS, HOWARD E	01013-DP	PY	06/20/2025		MW	IS	\$2,501.87
CHK	JF	00290561	00006345	TORRES, JUAN R	01013-DP	PY	06/20/2025		MW	IS	\$1,519.15
CHK	JF	00290562	00003048	WALTERS, TIMOTHY L	01013-DP	PY	06/20/2025		MW	IS	\$1,617.93
CHK	JF	00290563	00012557	ARREBOLA, MANUELA	01013-DP	PY	06/20/2025		MW	IS	\$2,078.32
CHK	JF	00290564	00011609	LOPEZ, ILENE LUZ	01013-DP	PY	06/20/2025		MW	IS	\$1,725.91
CHK	JF	00290565	00002086	MORRIS, CHRISTINA	01013-DP	PY	06/20/2025		MW	IS	\$3,613.62
CHK	JF	00290566	00011377	FELICIANO, ABIMAE L	01013-DP	PY	06/20/2025		MW	IS	\$1,399.41
CHK	JF	00290567	00011180	HENDERSON, KERBIE	01013-DP	PY	06/20/2025		MW	IS	\$1,468.52
CHK	JF	00290568	00012205	JIMENEZ, ERICA	01013-DP	PY	06/20/2025		MW	IS	\$1,433.05
CHK	JF	00290569	00008781	LOPEZ, VANESSA LIZ	01013-DP	PY	06/20/2025		MW	IS	\$2,084.35
CHK	JF	00290570	00010559	ROSSO, ARIANNY CRISMARY	01013-DP	PY	06/20/2025		MW	IS	\$1,468.22
CHK	JF	00290571	00011223	VAZQUEZ, LEANDRA EUNICE	01013-DP	PY	06/20/2025		MW	IS	\$1,373.62
CHK	JF	00290572	00011256	AMAEZ-RUIZ, MARANYELI	01013-DP	PY	06/20/2025		MW	IS	\$1,571.71
CHK	JF	00290573	00012034	ANTOINE, TAKIYAH M	01013-DP	PY	06/20/2025		MW	IS	\$1,347.91
CHK	JF	00290574	00012677	DAVALOS, XANIA CARIDAD	01013-DP	PY	06/20/2025		MW	IS	\$996.66
CHK	JF	00290575	00012671	KENNEDY, NICHOLAS	01013-DP	PY	06/20/2025		MW	IS	\$1,389.73
CHK	JF	00290576	00012738	LIRIANO, ZULEIKA	01013-DP	PY	06/20/2025		MW	IS	\$1,906.51
CHK	JF	00290577	00009083	MARCHAND, JANET	01013-DP	PY	06/20/2025		MW	IS	\$1,526.97
CHK	JF	00290578	00011078	MOLINA MATHEUS, MILANGELA M	01013-DP	PY	06/20/2025		MW	IS	\$1,549.59
CHK	JF	00290579	00011338	ORTEGA, JENISE	01013-DP	PY	06/20/2025		MW	IS	\$1,444.22
CHK	JF	00290580	00011994	PEREZ, WANDA YVETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,413.31
CHK	JF	00290581	00009426	RAMNARINE, FLORENCE B	01013-DP	PY	06/20/2025		MW	IS	\$1,530.58
CHK	JF	00290582	00011017	REYES, CECIL RAY	01013-DP	PY	06/20/2025		MW	IS	\$1,304.90
CHK	JF	00290583	00011422	ROSARIO CARABALLO, DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$1,280.06
CHK	JF	00290584	00012533	TORRES, JAMILETTE	01013-DP	PY	06/20/2025		MW	IS	\$1,351.20
CHK	JF	00290585	00012280	HERNANDEZ, BENNETT MARTIN	01013-DP	PY	06/20/2025		MW	IS	\$1,585.98
CHK	JF	00290586	00012735	LIZARDO, YINETTE ISABEL	01013-DP	PY	06/20/2025		MW	IS	\$2,005.47
CHK	JF	00290587	00008752	MORA, ANA M	01013-DP	PY	06/20/2025		MW	IS	\$1,332.93
CHK	JF	00290588	00012376	ACOSTA-RIVERA, MICHELLE	01013-DP	PY	06/20/2025		MW	IS	\$1,753.66

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290589	00012182	BELISLE, WILDA ANTONIA	01013-DP	PY	06/20/2025		MW	IS	\$1,944.11
CHK	JF	00290590	00010783	COLE, JEANNE P	01013-DP	PY	06/20/2025	06/20/2025	MW	RV	\$1,439.12
CHK	JF	00290591	00012084	DENNISON, TASHANDA LATIYAR	01013-DP	PY	06/20/2025		MW	IS	\$1,671.85
CHK	JF	00290592	00005638	DEPUMA, TARA	01013-DP	PY	06/20/2025		MW	IS	\$1,421.03
CHK	JF	00290593	00010665	FERNANDEZ, ARLEEN	01013-DP	PY	06/20/2025		MW	IS	\$1,688.60
CHK	JF	00290594	00012417	GHAZI, NORA	01013-DP	PY	06/20/2025		MW	IS	\$1,445.15
CHK	JF	00290595	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,347.37
CHK	JF	00290596	00011210	HENDERSON, JESSICA ANGIE	01013-DP	PY	06/20/2025		MW	IS	\$1,044.71
CHK	JF	00290597	00006479	HERON, JENNIFER	01013-DP	PY	06/20/2025		MW	IS	\$2,359.98
CHK	JF	00290598	00012404	HOUGLAND, WARREN WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$2,903.31
CHK	JF	00290599	00009355	LEONARD, CHERYL	01013-DP	PY	06/20/2025		MW	IS	\$2,018.17
CHK	JF	00290600	00011491	MARTINEZ-GIBBONS, MARISOL M	01013-DP	PY	06/20/2025		MW	IS	\$1,577.44
CHK	JF	00290601	00010481	ORTIZ, NATALIE ANN	01013-DP	PY	06/20/2025		MW	IS	\$1,854.54
CHK	JF	00290602	00006423	RANSOM, DANICKA T	01013-DP	PY	06/20/2025		MW	IS	\$3,352.51
CHK	JF	00290603	00011773	RIVERA FONSECA, DAPHENE	01013-DP	PY	06/20/2025		MW	IS	\$922.45
CHK	JF	00290604	00011436	SANTIAGO NEGRON, YAMITZA	01013-DP	PY	06/20/2025		MW	IS	\$1,329.52
CHK	JF	00290605	00010379	VASQUEZ, MIREYA PAULA	01013-DP	PY	06/20/2025		MW	IS	\$1,882.45
CHK	JF	00290606	00010830	WESTBROOKS II, DEXTER WENDELL	01013-DP	PY	06/20/2025		MW	IS	\$1,843.04
CHK	JF	00290607	00011342	ARNOLD, CHRISTOPHER JOHN	01013-DP	PY	06/20/2025		MW	IS	\$1,296.31
CHK	JF	00290608	00012403	ARROYO-CLAUDIO, MARIANGELIE	01013-DP	PY	06/20/2025		MW	IS	\$1,217.92
CHK	JF	00290609	00003514	AVILES, LUIS OMAR	01013-DP	PY	06/20/2025		MW	IS	\$1,639.74
CHK	JF	00290610	00012149	DERILUS, EMMANUEL	01013-DP	PY	06/20/2025		MW	IS	\$1,271.14
CHK	JF	00290611	00007161	ELLIS, VANESSA A	01013-DP	PY	06/20/2025		MW	IS	\$2,130.69
CHK	JF	00290612	00012074	FERMIN, ALEX	01013-DP	PY	06/20/2025		MW	IS	\$1,870.19
CHK	JF	00290613	00010182	FITZGERALD, MICHAEL PATRICK	01013-DP	PY	06/20/2025		MW	IS	\$172.88
CHK	JF	00290614	00005941	HERNAN, PATRICK	01013-DP	PY	06/20/2025		MW	IS	\$196.43
CHK	JF	00290615	00012159	JULMISTE, DAVID LIONEL	01013-DP	PY	06/20/2025		MW	IS	\$602.44
CHK	JF	00290616	00004608	KUENZLI, JEFFREY D	01013-DP	PY	06/20/2025		MW	IS	\$2,150.19
CHK	JF	00290617	00012010	LONG, NANCY JEAN	01013-DP	PY	06/20/2025		MW	IS	\$311.47
CHK	JF	00290618	00011846	LOPEZ REYES, SEBASTIAN	01013-DP	PY	06/20/2025		MW	IS	\$710.02
CHK	JF	00290619	00001509	MACLARTY JR, RONALD D	01013-DP	PY	06/20/2025		MW	IS	\$1,755.29
CHK	JF	00290620	00007057	MEDINA, JULIO	01013-DP	PY	06/20/2025		MW	IS	\$244.91
CHK	JF	00290621	00004818	MEDINA-MENDEZ, JULIO	01013-DP	PY	06/20/2025		MW	IS	\$1,670.74
CHK	JF	00290622	00003487	PAGAN, PEDRO LUIS	01013-DP	PY	06/20/2025		MW	IS	\$1,361.93
CHK	JF	00290623	00010180	TALLENT, BARBARA ANN	01013-DP	PY	06/20/2025		MW	IS	\$244.91

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290624	00012694	TAYLOR GREEN, KASSIM S	01013-DP	PY	06/20/2025		MW	IS	\$1,298.56
CHK	JF	00290625	00012587	WATKINS, LAKISHA M	01013-DP	PY	06/20/2025		MW	IS	\$1,493.24
CHK	JF	00290626	00011088	SANTIAGO, JOAN MARIE	01013-DP	PY	06/20/2025		MW	IS	\$1,578.94
CHK	JF	00290627	00003958	GOMER, JOEL D	01013-DP	PY	06/20/2025		MW	IS	\$1,899.33
CHK	JF	00290628	00004310	STRANSKY, KELLEY P	01013-DP	PY	06/20/2025		MW	IS	\$2,171.09

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$6,581,790.16
	<b>Reversed:</b>	\$5,330.61
<b>CHK</b>	<b>JF Group Total:</b>	\$6,587,120.77

\*\* GRAND TOTALS \*\*

**Grand Total:** \$6,587,120.77

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

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003745	00012728	SHERMAN, LAUREN ADELE	01012-DP	PY	06/06/2025		MW	IS	\$2,427.71
CHK	JY	00003746	00005826	RUTHERFORD, CYNTHIA	01012-DP	PY	06/06/2025		MW	IS	\$0.00
CHK	JY	00003747	00012730	CRIBBS, SEAN KEVIN	01012-DP	PY	06/06/2025		MW	IS	\$1,620.46
CHK	JY	00003748	00012729	CHERY, FACHELE	01012-DP	PY	06/06/2025		MW	IS	\$1,458.41
CHK	JY	00003749	00012340	NIEVES, JACQUELINE	01012-DP	PY	06/06/2025		MW	IS	\$155.66
CHK	JY	00003750	00012731	RASUK, YULIAN MAXIM	01012-DP	PY	06/06/2025		MW	IS	\$2,115.01
CHK	JY	00003751	00012734	PANTIN, MARIA GABRIELA	01012-DP	PY	06/06/2025		MW	IS	\$1,787.37
CHK	JY	00003752	00007181	RODRIGUEZ, JAIME	01012-DP	PY	06/06/2025		MW	IS	\$1,690.32
CHK	JY	00003753	00012733	RUBIO GARCIA, RICARDO	01012-DP	PY	06/06/2025		MW	IS	\$2,008.33
CHK	JY	00003754	00010589	BIRRIEL SUAREZ, MIGUEL	01012-DP	PY	06/06/2025		MW	IS	\$94.75
CHK	JY	00003755	00012732	BROOKS, ANDRE DEVAUGHN	01012-DP	PY	06/06/2025		MW	IS	\$1,072.10
CHK	JY	00003756	00011664	CARBONELL III, ROBERT	01012-DP	PY	06/06/2025		MW	IS	\$118.45
CHK	JY	00003757	00012374	JOHNSON, LEVI WAYNE	01012-DP	PY	06/06/2025		MW	IS	\$104.47
CHK	JY	00003758	00012738	LIRIANO, ZULEIKA	01012-DP	PY	06/06/2025		MW	IS	\$787.69
CHK	JY	00003759	00012735	LIZARDO, YINETTE ISABEL	01012-DP	PY	06/06/2025		MW	IS	\$2,005.47
CHK	JY	00003760	00010546	EXANTUS, MARQUISE M	01506-DP	PY	06/09/2025		MW	IS	\$25.00
CHK	JY	00003761	00012658	DICESARE, HELEN	01013-DP	PY	06/20/2025		MW	IS	\$2,057.55
CHK	JY	00003762	00012646	HUGHES, ROBERT ANDREW	01013-DP	PY	06/20/2025		MW	IS	\$3,488.32
CHK	JY	00003763	00005826	RUTHERFORD, CYNTHIA	01013-DP	PY	06/20/2025		MW	IS	\$0.00
CHK	JY	00003764	00004887	SAENZ, DANIEL	01013-DP	PY	06/20/2025		MW	IS	\$260.63
CHK	JY	00003765	00012768	CARUSO, CHRISTOPHER J	01013-DP	PY	06/20/2025		MW	IS	\$1,189.87
CHK	JY	00003766	00012710	JEAN-LOUIS, YVES A	01013-DP	PY	06/20/2025		MW	IS	\$2,138.08
CHK	JY	00003767	00012496	BERRIOS, NAYELI ISABEL	01013-DP	PY	06/20/2025		MW	IS	\$199.59
CHK	JY	00003768	00012740	DENNIS, SHANTEL	01013-DP	PY	06/20/2025		MW	IS	\$1,792.48
CHK	JY	00003769	00012743	KHAN, MAERA	01013-DP	PY	06/20/2025		MW	IS	\$1,585.74
CHK	JY	00003770	00012742	REYES, GISSELLE	01013-DP	PY	06/20/2025		MW	IS	\$1,488.92
CHK	JY	00003771	00012744	AHMED, AHMER S	01013-DP	PY	06/20/2025		MW	IS	\$4,804.43
CHK	JY	00003772	00012739	ENGLE, CHERYL A	01013-DP	PY	06/20/2025		MW	IS	\$1,533.20
CHK	JY	00003773	00012745	AMARO, ARAMIS LUIS	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003774	00012747	ARGUINZONES, JUAN A	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003775	00012757	CRUZ, NICOLAS RAMON	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003776	00012756	JOHNSON, JAHEIM DE'SHYNE	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003777	00012748	MORALES JR, VICTOR	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003778	00012753	MOSS JR, JASON ALDEN	01013-DP	PY	06/20/2025		MW	IS	\$704.20

**Osceola County**  
**Consolidated Check Register**

06/01/2025 to 06/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003779	00012752	NAVARRO, LUIS IVAN	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003780	00012769	NELSON, DARIUS LEMAR	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003781	00012741	NGUYEN, LINH TAN	01013-DP	PY	06/20/2025		MW	IS	\$1,689.01
CHK	JY	00003782	00012750	PADILLA ACEITUNO, ISAAC A	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003783	00012754	PONCE, ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$725.24
CHK	JY	00003784	00012760	SMITH, NICHOLAS ALEXANDER	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003785	00012749	SNYDER, WILLIAM	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003786	00012751	TOMLINSON, SHANE E	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003787	00012755	TOOTLE, RYAN TIMOTHY	01013-DP	PY	06/20/2025		MW	IS	\$725.24
CHK	JY	00003788	00012759	WILLIAMS, IAN BLAKE	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003789	00012758	YORO, DEJA JEANEE	01013-DP	PY	06/20/2025		MW	IS	\$704.20
CHK	JY	00003790	00007181	RODRIGUEZ, JAIME	01013-DP	PY	06/20/2025		MW	IS	\$2,210.99
CHK	JY	00003791	00012733	RUBIO GARCIA, RICARDO	01013-DP	PY	06/20/2025		MW	IS	\$2,207.84
CHK	JY	00003792	00012767	CARDONA LOPEZ, JOHN J	01013-DP	PY	06/20/2025		MW	IS	\$570.63
CHK	JY	00003793	00012761	CLAYTON, CIERRA ANDERSON	01013-DP	PY	06/20/2025		MW	IS	\$196.91
CHK	JY	00003794	00010783	COLE, JEANNE P	01508-DP	PY	06/20/2025		MW	IS	\$100.00
CHK	JY	00003795	00009197	HENDERSON, SONJAY REDELL	01509-DP	PY	06/24/2025		MW	IS	\$270.00

\*\* SORT TOTALS \*\*

	<b>Issued:</b>	\$56,564.67
<b>CHK</b>	<b>JY Group Total:</b>	\$56,564.67

\*\* GRAND TOTALS \*\*

**Grand Total:** \$56,564.67

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

**Transfer to Depository Accounts Pool Cash**

**6/30/2025**

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
6/30/2025			CIGNA CLAIM MONTHLY		-	-		
6/30/2025			JP MORGAN CLAIM MONTHLY		-	2,595,975.10		
			<b>Total Transfer to Cigna</b>				<b>(2,595,975.10)</b>	
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025		13,000,000.00			
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025		1,000,000.00			
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025		1,000,000.00			
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025			2,000,000.00		
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025			6,000,000.00		
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025		4,000,000.00			
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025			2,000,000.00		
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025			8,000,000.00		
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025		17,000,000.00			
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025		5,000,000.00			
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025			10,000,000.00		
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025		2,000,000.00			
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025			4,000,000.00		
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025			1,000,000.00		
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025			1,000,000.00		
6/30/2025	JE092031		SBA & JPM TRANSFERS JUNE. 2025		2,000,000.00			
			<b>TOTAL TRANSFER FROM SBA TO PC</b>				<b>11,000,000.00</b>	
			<b>Grand Total Transfers From Pool Cash</b>				<b>8,404,024.90</b>	



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

**AGENCY ACCOUNT** [REDACTED]  
06/01/2025 - 06/30/2025

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

Participant Return 06/30/2025 : 4.47 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
06/01/2025	BEGINNING BALANCE			86,444,642.13
06/02/2025	WITHDRAWAL	[REDACTED]	(13,000,000.00)	73,444,642.13
06/03/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	72,444,642.13
06/04/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	71,444,642.13
06/06/2025	DEPOSIT	[REDACTED]	2,000,000.00	73,444,642.13
06/09/2025	DEPOSIT	[REDACTED]	6,000,000.00	79,444,642.13
06/10/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	75,444,642.13
06/13/2025	DEPOSIT	[REDACTED]	2,000,000.00	77,444,642.13
06/16/2025	DEPOSIT	[REDACTED]	8,000,000.00	85,444,642.13
06/18/2025	WITHDRAWAL	[REDACTED]	(17,000,000.00)	68,444,642.13
06/20/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	63,444,642.13
06/20/2025	DEPOSIT	[REDACTED]	10,000,000.00	73,444,642.13
06/23/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	71,444,642.13
06/24/2025	DEPOSIT	[REDACTED]	4,000,000.00	75,444,642.13
06/25/2025	DEPOSIT	[REDACTED]	1,000,000.00	76,444,642.13
06/27/2025	DEPOSIT	[REDACTED]	1,000,000.00	77,444,642.13
06/30/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	75,444,642.13
06/30/2025	EARNED INCOME	INTEREST	277,773.33	75,722,415.46
	Totals:		<u>(10,722,226.67)</u>	<u>75,722,415.46</u>