



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

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**OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS
DISBURSEMENT/WARRANT REPORT
FOR THE MONTH JULY 2023**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on September 18th, 2023. The documents included in this report show the detailed check registers for all the disbursements made during the month of July 2023.

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

The summary of disbursements and transfers between depository accounts for the month of July 2023, are as follows:

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	11836-12003	79,674.48
Section 8 Housing Electronic Payments	37574-38067	1,832,770.91
Section 8 Housing Checks	72884-72894	14,569.77
Wire Transfers	JW00006571-JW00006611	24,113,742.10
Tax Payments by Wires	JT00000819-JT00000820	1,805,747.42
Accounts Payable (AP) Checks	JD00103765-JD00104847	26,236,574.66
Child Support/Electronic Payments	JD00001843 -JD00001888	33,203.94
AP Electronic Payments (Chase)	JD00007736-JD00007797	2,130,797.74
Insurance Claims Payments	32318407511-32321207590	2,040,473.72
Employee Direct Deposits	JF00211028-JF00213950	5,555,822.66
Employee Payroll Checks	JY00003038-JY00003057	13,267.12
Total Checks or Warrants		\$ 63,856,644.52
Transfers Between Depository Accounts		Amount
Net Transfers In/(Out) of Pooled Cash		\$ 27,959,526.28
Net Transfers In/(Out) of Florida Prime		(30,000,000.00)
Net Transfers In/(Out) of Citibank		2,040,473.72
Total Net Transfers		\$ -

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

MEMO



To: Luis Mantilla
From: Amparo Molina
Date 08/03/2023
Re: July's 2023 Inmate Keefee Reports
cc:

July 2023

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 11836- 12003

Check Total 168

Check Total: **\$76,674.48**

Voided Checks in Keefe System

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
V 2023/07/24...	11978	-127.60	Voided	-	PAVEZ-MORALES, ...	CROA	11978
V 2023/07/22...	11970	-146.00	Voided	-	STOLL, AMANDA L...	KMAN	11970
V 2023/07/15...	11928	-500.00	Voided	-	B.O.C.C.	CROA	11928
V 2023/07/11...	11878	-36.75	Voided	-	B.O.C.C	VSHE	11878
V 2023/07/11...	11904	-70.02	Voided	-	BROWN, MARK A	HFOU	11904

Not Issued in Keefe system

Check Listing

07/01/2023 12:25 am - 07/31/2023 11:59 pm

Bail Trust Fund

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount	Inmate ID
7/1/23 12:25 AM	11836	Issued	Uncleared	CRUCETA-PIMENTEL, ROBERT	RELEASE OR CLOSEOUT TRANSACTION	1,123 45	
7/1/23 12:32 AM	11837	Issued	Uncleared	JACOB, JERMAINE L	RELEASE OR CLOSEOUT TRANSACTION	55 45	
7/1/23 1:13 AM	11838	Issued	Uncleared	CHAMBERS, JEFFERY L	RELEASE OR CLOSEOUT TRANSACTION	16 03	
7/1/23 2:39 AM	11839	Issued	Uncleared	REGISTE, DMOURI J	RELEASE OR CLOSEOUT TRANSACTION	37 45	
7/1/23 9 04 AM	11840	Issued	Uncleared	NICHOLSON, COLE T	RELEASE OR CLOSEOUT TRANSACTION	213 90	
7/1/23 1:24 PM	11841	Issued	Uncleared	VASQUEZ-JERONIMO, ELADIO DA	RELEASE OR CLOSEOUT TRANSACTION	486 20	
7/1/23 11:07 PM	11842	Issued	Uncleared	GUADARRAMA, HAXEL Y	RELEASE OR CLOSEOUT TRANSACTION	229 45	
7/2/23 2:10 AM	11843	Issued	Uncleared	MORAN, COLLIN RILEY	RELEASE OR CLOSEOUT TRANSACTION	85 45	
7/2/23 6:56 PM	11844	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	500 00	
7/2/23 8:40 PM	11845	Issued	Uncleared	GOLDSMITH, KHAALID S	RELEASE OR CLOSEOUT TRANSACTION	614 20	
7/3/23 12:29 AM	11846	Issued	Uncleared	ORELLANA, JOSE J	RELEASE OR CLOSEOUT TRANSACTION	20 10	
7/3/23 9:32 AM	11847	Issued	Uncleared	CACHUTT-RODRIGUEZ, JOSE R	RELEASE OR CLOSEOUT TRANSACTION	30 45	
7/3/23 12:13 PM	11848	Issued	Uncleared	JOHNSON, AJA SYMONE	RELEASE OR CLOSEOUT TRANSACTION	233 00	
7/3/23 4:10 PM	11849	Issued	Uncleared	TARALLO, FRANK NICHOLAS	RELEASE OR CLOSEOUT TRANSACTION	20 50	
7/4/23 9:16 PM	11850	Issued	Uncleared	THOMAS, JERMAINE	RELEASE OR CLOSEOUT TRANSACTION	49 82	
7/5/23 5:52 AM	11851	Issued	Uncleared	GILLSTRAP, ADAM T	RELEASE OR CLOSEOUT TRANSACTION	297 45	
7/5/23 6:51 AM	11852	Issued	Uncleared	RAMIREZ-MURIEL, SEBASTIAN	RELEASE OR CLOSEOUT TRANSACTION	280 45	
7/5/23 7 05 AM	11853	Issued	Uncleared	DEDIOS-SANCHEZ, FIDEL	RELEASE OR CLOSEOUT TRANSACTION	7 45	
7/5/23 10:47 PM	11854	Issued	Uncleared	BOCC	PAY BOND	500 00	
7/6/23 12:53 AM	11855	Issued	Uncleared	FERMIN-QUINONES, ROSA	RELEASE OR CLOSEOUT TRANSACTION	1,804 88	
7/6/23 11:54 AM	11856	Issued	Uncleared	B O C C	SELF BOND #1382761	500 00	
7/6/23 1:40 PM	11857	Issued	Uncleared	ALEXIS, MARKESST LASHAW	RELEASE OR CLOSEOUT TRANSACTION	811 00	
7/6/23 6:05 PM	11858	Issued	Uncleared	LINGUENO-BAEZ, ALEJANDRO E	RELEASE OR CLOSEOUT TRANSACTION	548 45	
7/7/23 3:17 AM	11859	Issued	Uncleared	PETRIGA, GEORGE T	RELEASE OR CLOSEOUT TRANSACTION	147 60	
7/7/23 3:21 AM	11860	Issued	Uncleared	DALTON, BRAIN R	RELEASE OR CLOSEOUT TRANSACTION	22 60	
7/7/23 2:47 PM	11861	Issued	Uncleared	RODRIGUEZ, EMILIO ROBERT	RELEASE OR CLOSEOUT TRANSACTION	181 69	
7/7/23 3:10 PM	11862	Issued	Uncleared	MARTINEZ, DANIEL	RELEASE OR CLOSEOUT TRANSACTION	109 88	
7/7/23 3:41 PM	11863	Issued	Uncleared	BOOKER, JOHN WARE	RELEASE OR CLOSEOUT TRANSACTION	262 52	
7/7/23 6:38 PM	11864	Issued	Uncleared	HERNANDEZ-PUENTES, YENY	RELEASE OR CLOSEOUT TRANSACTION	69 32	
7/7/23 7:40 PM	11865	Issued	Uncleared	APONTE, YOLANDA	RELEASE OR CLOSEOUT TRANSACTION	188 30	
7/8/23 12:11 AM	11866	Issued	Uncleared	GARNIER-ARIAS, LILLIANA V	RELEASE OR CLOSEOUT TRANSACTION	99 37	
7/8/23 3:41 AM	11867	Issued	Uncleared	ROSA, RAYMOND J	RELEASE OR CLOSEOUT TRANSACTION	236 60	
7/8/23 8:09 PM	11868	Issued	Uncleared	SUAREZ-ALICEA, CHRISTOPHER	RELEASE OR CLOSEOUT TRANSACTION	308 05	
7/8/23 9:04 PM	11869	Issued	Uncleared	CAMPBELL, PATRICK	RELEASE OR CLOSEOUT TRANSACTION	35 60	
7/9/23 11:00 AM	11870	Issued	Uncleared	OROZCO-AMPIE, KELLER STEVEN	RELEASE OR CLOSEOUT TRANSACTION	1,144 60	
7/9/23 9:00 PM	11871	Issued	Uncleared	CASTRO-PRADO, CAROL ALEJAND	RELEASE OR CLOSEOUT TRANSACTION	25 60	
7/9/23 11:08 PM	11872	Issued	Uncleared	RIVERA-SOTO, FERNANDO	RELEASE OR CLOSEOUT TRANSACTION	36 50	
7/10/23 12:27 PM	11873	Issued	Uncleared	GLUECKERT, JOCK LEE	RELEASE OR CLOSEOUT TRANSACTION	209 02	
7/10/23 6:39 PM	11874	Issued	Uncleared	ROMEUS, MARVENS	RELEASE OR CLOSEOUT TRANSACTION	1,228 21	
7/10/23 8:06 PM	11875	Issued	Uncleared	BRIGNONI, DANNY	RELEASE OR CLOSEOUT TRANSACTION	57 60	
7/10/23 8:14 PM	11876	Issued	Uncleared	CRUZ-MEDINA, LYANGIE	RELEASE OR CLOSEOUT TRANSACTION	38 67	
7/11/23 12:55 AM	11877	Issued	Uncleared	CRUZ-RODRIGUEZ, KENNY A	RELEASE OR CLOSEOUT TRANSACTION	45 50	

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount	Inmate ID
7/11/23 12:00 AM	11878	VOIDED				0 00	
7/11/23 12:00 AM	11879	Issued	Uncleared	BOCC	RELEASE OF CLOSEOUT TRANSACTION	36 75	
7/13/23 12:00 AM	11880	Issued	Uncleared	IC SOLUTIONS	RELEASE OF CLOSEOUT TRANSACTION	1,078 50	
7/13/23 12:00 AM	11881	issued	Uncleared	IC SOLUTIONS	RELEASE OF CLOSEOUT TRANSACTION	8,474 26	
7/13/23 12:00 AM	11882	Issued	Uncleared	BOCC	RELEASE OF CLOSEOUT TRANSACTION	633 63	
7/13/23 12:00 AM	11883	Issued	Uncleared	BOCC	RELEASE OF CLOSEOUT TRANSACTION	4,642 71	
7/13/23 12:00 AM	11884	Issued	Uncleared	BOCC	RELEASE OF CLOSEOUT TRANSACTION	4,421 64	
7/18/23 12:00 AM	11885	Issued	Uncleared	IC SOLUTIONS	RELEASE OF CLOSEOUT TRANSACTION	4,615 54	
7/19/23 12:00 AM	11886	Issed	Uncleared	BOCC	RELEASE OF CLOSEOUT TRANSACTION	9,786 21	
7/19/23 12:00 AM	11887	Issued	Uncleared	BOCC	RELEASE OF CLOSEOUT TRANSACTION	682 76	
7/21/23 12:00 AM	11888	Issued	Uncleared	BOCC	RELEASE OF CLOSEOUT TRANSACTION	327 02	
7/21/23 12:00 AM	11889	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	33 00	
7/20/23 10:52 AM	11890	Issued	Uncleared	DELAROSA, AUGUSTO	RELEASE OR CLOSE OUT TRANSACTION	164 80	
7/20/23 3:07 PM	11891	Issued	Uncleared	GOMEZ-LOPEZ, EDWIN JOSE	RELEASE/ CLOSE OUT TRANSACTION	6 60	
7/20/23 3:09 PM	11892	Issued	Uncleared	PAGAN-GUADALUPE, OSCAR	RELEASE/ CLOSE OUT TRANSACTION	43 46	
7/20/23 3:10 PM	11893	Issued	Uncleared	ROBERTS, BRYAN	RELEASE/ CLOSE OUT TRANSACTION	45 69	
7/20/23 3:12 PM	11894	Issued	Uncleared	MARTINEZ-GOMEZ, EMMA	RELEASE/ CLOSE OUT TRANSACTION	56 45	
7/20/23 3:13 PM	11895	Issued	Uncleared	DIAZ-PEREZ, VICTOR J	RELEASE/ CLOSE OUT TRANSACTION	52 41	
7/20/23 3:14 PM	11896	Issued	Uncleared	RIVERA, DANIEL L	RELEASE/ CLOSE OUT TRANSACTION	28 45	
7/20/23 3:15 PM	11897	Issued	Uncleared	VELASQUEZ, ERIKA	RELEASE/ CLOSE OUT TRANSACTION	43 00	
7/20/23 3:16 PM	11898	Issued	Uncleared	MCCALL, CLEVELAND	RELEASE/ CLOSE OUT TRANSACTION	37 45	
7/20/23 3:18 PM	11899	Issued	Uncleared	PORTILLO-MENDEZ, MARVIN A	RELEASE/ CLOSE OUT TRANSACTION	36 45	
7/20/23 3:23 PM	11900	Issued	Uncleared	ROSALES-ANTUNEZ, JOSE M	RELEASE/ CLOSE OUT TRANSACTION	30 06	
7/20/23 3:24 PM	11901	Issued	Uncleared	FLORES, CARLOS A	RELEASE/ CLOSE OUT TRANSACTION	27 72	
7/20/23 3:25 PM	11902	Issued	Uncleared	RIVERA-CARMONA, ABRAHAM	RELEASE/ CLOSE OUT TRANSACTION	29 45	
7/11/23 9:38 AM	11903	Issued	Uncleared	ADDISON, MICHAEL D	RELEASE OR CLOSEOUT TRANSACTION	1,896 60	
7/11/23 12:00 AM	11904	VOIDED				0 00	
7/11/23 10:06 AM	11905	Issued	Uncleared	BROWN, MARK A	RELEASE OR CLOSEOUT TRANSACTION	70 02	
7/11/23 1:34 PM	11906	Issued	Uncleared	MCCRIMON, LEON DESMOND	RELEASE OR CLOSEOUT TRANSACTION	1,621 24	
7/11/23 11:01 PM	11907	Issued	Uncleared	JACK, TYRELL KARVYN-RENE	RELEASE OR CLOSEOUT TRANSACTION	4 74	
7/12/23 2:15 PM	11908	Issued	Uncleared	DIAZ-ROA, JOHN S	RELEASE OR CLOSEOUT TRANSACTION	730 69	
7/12/23 8:01 PM	11909	Issued	Uncleared	ALEXANDER, UHURU	RELEASE OR CLOSEOUT TRANSACTION	83 80	
7/12/23 8:09 PM	11910	Issued	Uncleared	LOPEZ, LORENZO ROQUE	RELEASE OR CLOSEOUT TRANSACTION	265 60	
7/13/23 1:13 PM	11911	Issued	Uncleared	RIVERA, REGGIE R	RELEASE OR CLOSEOUT TRANSACTION	42 62	
7/13/23 6:30 PM	11912	Issued	Uncleared	GOMEZ, STEVEN ALEXANDER	RELEASE OR CLOSEOUT TRANSACTION	160 67	
7/13/23 6:46 PM	11913	Issued	Uncleared	TORRES-REVILLA, JEAN P	RELEASE OR CLOSEOUT TRANSACTION	101 16	
7/20/23 3:27 PM	11914	Issued	Uncleared	SMITH, ERIC D	RELEASE/ CLOSE OUT TRANSACTION	67 57	
7/20/23 3:34 PM	11915	Issued	Uncleared	CAMACHO-CHARLEMAN, MIGUEL F	RELEASE/ CLOSE OUT TRANSACTION	14 00	
7/20/23 3:35 PM	11916	Issued	Uncleared	NEGRON-SANCHEZ, JOSE E	RELEASE/ CLOSE OUT TRANSACTION	14 00	
7/20/23 3:36 PM	11917	Issued	Uncleared	CASILLAS, GABRIEL A	RELEASE/ CLOSE OUT TRANSACTION	13 58	
7/20/23 3:37 PM	11918	Issued	Uncleared	DABRIO, MICHAEL	RELEASE/ CLOSE OUT TRANSACTION	13 47	
7/20/23 3:41 PM	11919	Issued	Uncleared	ADORNO, REBECCA	RELEASE/ CLOSE OUT TRANSACTION	81 75	
7/20/23 3:47 PM	11920	Issued	Uncleared	TORRES, BOLIVAR S	RELEASE/ CLOSE OUT TRANSACTION	90 45	
7/20/23 3:49 PM	11921	Issued	Uncleared	RODRIGUEZ-ORTIZ, JOSUE DAVI	RELEASE/ CLOSE OUT TRANSACTION	45 91	
7/20/23 3:51 PM	11922	Issued	Uncleared	ROGERS, WALTER J	RELEASE/ CLOSE OUT TRANSACTION	27 76	
7/20/23 3:53 PM	11923	Issued	Uncleared	COOPER, DEVON JAMEIL	RELEASE/ CLOSE OUT TRANSACTION	28 00	
7/20/23 3:55 PM	11924	Issued	Uncleared	HICKS, ANTHONY JAMES-LEE	RELEASE/ CLOSE OUT TRANSACTION	10 83	

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount	Inmate ID
7/15/23 4:17 AM	11925	Issued	Uncleared	JESSEMY, STACY	RELEASE OR CLOSEOUT TRANSACTION	46 53	
7/15/23 6:26 AM	11926	Issued	Uncleared	RODRIGUEZ, JOSE G	RELEASE OR CLOSEOUT TRANSACTION	35 60	
7/15/23 11:26 AM	11927	Issued	Uncleared	QUEMA-TEPAZ, PASCUAL TEPAZ	RELEASE OR CLOSEOUT TRANSACTION	787 60	
7/15/23 12:00 AM	11928	VOIDED				0 00	
7/15/23 12:40 PM	11929	Issued	Uncleared	CHAPARRO, JUAN CARLOS	RELEASE OR CLOSEOUT TRANSACTION	297 60	
7/15/23 6:06 PM	11930	Issued	Uncleared	GOMEZ-SANCHEZ, RICARDO	RELEASE OR CLOSEOUT TRANSACTION	9,513 60	
7/15/23 6:39 PM	11931	Issued	Uncleared	MURILLO-FRANCO, JERSON J	RELEASE OR CLOSEOUT TRANSACTION	95 60	
7/15/23 6:50 PM	11932	Issued	Uncleared	CULYLER, GRADY LEON	RELEASE OR CLOSEOUT TRANSACTION	427 60	
7/15/23 8:33 PM	11933	Issued	Uncleared	BELL-JIMENEZ, MAYKEL A	RELEASE OR CLOSEOUT TRANSACTION	1,117 60	
7/15/23 8:37 PM	11934	Issued	Uncleared	BAYON, GIOVANNI ALEXANDER	RELEASE OR CLOSEOUT TRANSACTION	838 75	
7/15/23 9:36 PM	11935	Issued	Uncleared	MULVANEY, LYNNE F	RELEASE OR CLOSEOUT TRANSACTION	810 00	
7/16/23 1:09 AM	11936	Issued	Uncleared	GONZALEZ-FIGUEROA, LEIDY	RELEASE OR CLOSEOUT TRANSACTION	22 09	
7/16/23 1:14 AM	11937	Issued	Uncleared	BUSH, REGINA S	RELEASE OR CLOSEOUT TRANSACTION	18 00	
7/16/23 2:14 AM	11938	Issued	Uncleared	RIVERA, WALTER	RELEASE OR CLOSEOUT TRANSACTION	12 60	
7/16/23 2:56 AM	11939	Issued	Uncleared	CARRILLO-MARTINEZ, DORMAE	RELEASE OR CLOSEOUT TRANSACTION	66 60	
7/16/23 7:02 PM	11940	Issued	Uncleared	HERNANDEZ-CUEVAS, ANSELMO	RELEASE OR CLOSEOUT TRANSACTION	97 60	
7/16/23 7:07 PM	11941	Issued	Uncleared	ESQUEDA-GARCIA, MIGUEL	RELEASE OR CLOSEOUT TRANSACTION	109 76	
7/16/23 8:09 PM	11942	Issued	Uncleared	OLAVARRIA-FIGUEROA, KEVIN I	RELEASE OR CLOSEOUT TRANSACTION	98 60	
7/16/23 10:14 PM	11943	Issued	Uncleared	ROBINSON, TIMOTHY ANTONIO	RELEASE OR CLOSEOUT TRANSACTION	2,979 00	
7/17/23 12:38 PM	11944	Issued	Uncleared	KNOLS, LISNEISH K	RELEASE OR CLOSEOUT TRANSACTION	74 73	
7/17/23 11:25 PM	11945	Issued	Uncleared	SHAW, SCOTT A	RELEASE OR CLOSEOUT TRANSACTION	150 60	
7/18/23 8:05 AM	11946	Issued	Uncleared	MORALES-CABRERA, EDWIN	RELEASE OR CLOSEOUT TRANSACTION	10 55	
7/20/23 3:57 PM	11947	Issued	Uncleared	SOLORZANO, MANUEL	RELEASE/ CLOSE OUT TRANSACTION	12 45	
7/20/23 3:59 PM	11948	Issued	Uncleared	ROSARIO, SAUL CARLOS	RELEASE/ CLOSE OUT TRANSACTION	19 14	
7/20/23 4:00 PM	11949	Issued	Uncleared	PAULK, DYMONTE J	RELEASE/ CLOSE OUT TRANSACTION	10 05	
7/20/23 4:01 PM	11950	Issued	Uncleared	MCBRIDE, REGINA MARY	RELEASE/ CLOSE OUT TRANSACTION	39 36	
7/20/23 4:03 PM	11951	Issued	Uncleared	ZAPATA, EDWIN JORGE	RELEASE/ CLOSE OUT TRANSACTION	10 12	
7/20/23 4:04 PM	11952	Issued	Uncleared	EHEMENDIA-RAMIREZ, MARCEL	RELEASE/ CLOSE OUT TRANSACTION	10 40	
7/26/23 12:00 AM	11953	Issued	Uncleared	BOCC	RELEASE OR CLOSE OUT TRANSACTION	9 50	
7/26/23 1:08 PM	11954	Issued	Uncleared	STOLL, AMANDA LYNN	RELEASE / CLOSE OUT TRANSACTION	126 68	
7/26/23 1:12 PM	11955	Issued	Uncleared	PRESLOPSKY, JOHN	RELEASE/ CLOSE OUT TRANSACTION	25 45	
7/26/23 12:00 AM	11956	Issued	Uncleared	IC SOLUTIONS	RELEASE/ CLOSE OUT TRANSACTION	2,236 17	
7/18/23 11:42 PM	11957	Issued	Uncleared	WRIGHT, TRISTIN MICHAEL-NEL	RELEASE OR CLOSEOUT TRANSACTION	53 59	
7/19/23 8:52 PM	11958	Issued	Uncleared	RAMIREZ-CRUZ, RODRIGO	RELEASE OR CLOSEOUT TRANSACTION	104 60	
7/19/23 11:27 PM	11959	Issued	Uncleared	SANTIAGO, CHRISTINE	RELEASE OR CLOSEOUT TRANSACTION	900 00	
7/20/23 12:59 AM	11960	Issued	Uncleared	GOVENDER, ISAIAH D	RELEASE OR CLOSEOUT TRANSACTION	57 60	
7/20/23 6:21 AM	11961	Issued	Uncleared	MAURICI, CRISTIANO ROSARIO	RELEASE OR CLOSEOUT TRANSACTION	4 84	
7/20/23 6:50 AM	11962	Issued	Uncleared	MCMANUS, TRAVEON	RELEASE OR CLOSEOUT TRANSACTION	163 60	
7/20/23 1:46 PM	11963	Issued	Uncleared	ENDARA-CEVALLOS, DIEGO RAFA	RELEASE OR CLOSEOUT TRANSACTION	435 51	
7/20/23 10:31 PM	11964	Issued	Uncleared	LEWIS, JEREL A	RELEASE OR CLOSEOUT TRANSACTION	33 60	
7/21/23 2:41 AM	11965	Issued	Uncleared	EVANS, CHELSEA A	RELEASE OR CLOSEOUT TRANSACTION	101 00	
7/21/23 1:55 PM	11966	Issued	Uncleared	TRONCOSO, RUBEN EMILIO	RELEASE OR CLOSEOUT TRANSACTION	146 15	
7/21/23 3:50 PM	11967	Issued	Uncleared	LEOS-GAYTAN, CARLOS D	RELEASE OR CLOSEOUT TRANSACTION	97 60	
7/21/23 6:37 PM	11968	Issued	Uncleared	WEBER, DWAYNE ALFRED-PHILLI	RELEASE OR CLOSEOUT TRANSACTION	81 15	
7/22/23 12:56 AM	11969	Issued	Uncleared	WHITTED, TASHE S	RELEASE OR CLOSEOUT TRANSACTION	124 72	
7/22/23 12:00 AM	11970	VOIDED				0 00	
7/22/23 7:52 PM	11971	Issued	Uncleared	KINGGARD, KEVIN CARR	RELEASE OR CLOSEOUT TRANSACTION	175 60	

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount	Inmate ID
7/22/23 9:26 PM	11972	Issued	Uncleared	PICKETT, KESHANA R	RELEASE OR CLOSEOUT TRANSACTION	106 00	
7/23/23 12:55 AM	11973	Issued	Uncleared	GAINNEY, MARICO	RELEASE OR CLOSEOUT TRANSACTION	92 39	
7/23/23 7:35 PM	11974	Issued	Uncleared	VAZQUEZ-TELLADO, RAMON EMIL	RELEASE OR CLOSEOUT TRANSACTION	97 60	
7/23/23 7:36 PM	11975	Issued	Uncleared	SILVA-GONZALEZ, HIRAM LUIS	RELEASE OR CLOSEOUT TRANSACTION	153 99	
7/24/23 9:27 AM	11976	Issued	Uncleared	BOODHOO, TALAT	RELEASE OR CLOSEOUT TRANSACTION	222 70	
7/24/23 12:16 PM	11977	Issued	Uncleared	ACOSTA, JOHN PIERRE	RELEASE OR CLOSEOUT TRANSACTION	39 20	
7/24/23 12:00 AM	11978	VOIDED				0 00	
7/24/23 6:29 PM	11979	Issued	Uncleared	TOVAR-GUTIERREZ, OSCAR	RELEASE OR CLOSEOUT TRANSACTION	210 60	
7/25/23 1:14 AM	11980	Issued	Uncleared	CORCHADO, SHANIA ROMAN	RELEASE OR CLOSEOUT TRANSACTION	28 87	
7/25/23 8:08 AM	11981	Issued	Uncleared	HAZEL, HANS K	RELEASE OR CLOSEOUT TRANSACTION	15 60	
7/25/23 6:17 PM	11982	Issued	Uncleared	MORADEL-MARADIAGA, DENIS J	RELEASE OR CLOSEOUT TRANSACTION	179 27	
7/25/23 9:08 PM	11983	Issued	Uncleared	RAMIREZ-COLON, LUIS ALBERTO	RELEASE OR CLOSEOUT TRANSACTION	23 82	
7/26/23 8:09 AM	11984	Issued	Uncleared	PAVEZ-MORALES, DIEGO EDSON	RELEASE OR CLOSEOUT TRANSACTION	141 60	
7/26/23 9:11 AM	11985	Issued	Uncleared	YOW, MERISSA M	RELEASE OR CLOSEOUT TRANSACTION	41 65	
7/26/23 10:35 PM	11986	Issued	Uncleared	MONTOYO, JOSELIS N	RELEASE OR CLOSEOUT TRANSACTION	59 53	
7/27/23 1:46 PM	11987	Issued	Uncleared	ROJAS, FERNANDO	RELEASE OR CLOSEOUT TRANSACTION	193 60	
7/27/23 2:48 PM	11988	Issued	Uncleared	HENSON, JAMES ARNELL	RELEASE OR CLOSEOUT TRANSACTION	47 60	
7/27/23 3:57 PM	11989	Issued	Uncleared	RODRIGUEZ, ESTEVAN OSCAR	RELEASE OR CLOSEOUT TRANSACTION	112 60	
7/28/23 2:01 PM	11990	Issued	Uncleared	BERTONI, MARIO	RELEASE OR CLOSEOUT TRANSACTION	476 86	
7/28/23 7:09 PM	11991	Issued	Uncleared	SALGADO-ESTRADA, DENIS R	RELEASE OR CLOSEOUT TRANSACTION	16 09	
7/28/23 9:19 PM	11992	Issued	Uncleared	GUTIERREZ, JONATHAN	RELEASE OR CLOSEOUT TRANSACTION	16 05	
7/29/23 2:44 AM	11993	Issued	Uncleared	JIMENEZ-CUJAR, WILMAR G	RELEASE OR CLOSEOUT TRANSACTION	22 60	
7/29/23 2:51 PM	11994	Issued	Uncleared	HUTCHISON, TANA LOREN	RELEASE OR CLOSEOUT TRANSACTION	25 00	
7/29/23 3:06 PM	11995	Issued	Uncleared	ANGELESCORNEJO, CESAR	RELEASE OR CLOSEOUT TRANSACTION	95 75	
7/29/23 9:00 PM	11996	Issued	Uncleared	NINO-LABRADOR, ORIANA A	RELEASE OR CLOSEOUT TRANSACTION	44 00	
7/30/23 3:27 PM	11997	Issued	Uncleared	PENA-JEREZANO, JORGE ROBERT	RELEASE OR CLOSEOUT TRANSACTION	459 60	
7/30/23 10:59 PM	11998	Issued	Uncleared	BOYKIN, GERALD B	RELEASE OR CLOSEOUT TRANSACTION	68 34	
7/31/23 1:25 AM	11999	Issued	Uncleared	DIAZ, JUAN BAUTISTA	RELEASE OR CLOSEOUT TRANSACTION	241 09	
7/31/23 12:33 PM	12000	Issued	Uncleared	PLATTER, JARED DANIEL	RELEASE OR CLOSEOUT TRANSACTION	97 60	
7/31/23 12:37 PM	12001	Issued	Uncleared	SILVA, ROGELIO	RELEASE OR CLOSEOUT TRANSACTION	62 60	
7/31/23 1:31 PM	12002	Issued	Uncleared	JIMENEZ, MANUEL A	RELEASE OR CLOSEOUT TRANSACTION	45 60	
7/31/23 3:54 PM	12003	Issued	Uncleared	HILBERT, PHILLIP LEE	RELEASE OR CLOSEOUT TRANSACTION	16 36	

Total Number Of Uncleared Checks:

168

Uncleared

79,674.48

Check Summary

July 3, 2023

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 37574	7/3/23	**** [REDACTED]	Ackley Florida Property Mgmt	DD - ES	401.00
37575	7/3/23	**** [REDACTED]	Sundance Of Florida Cf Inc.	DD - ES	4,692.00
37576	7/3/23	**** [REDACTED]	Ramada Properties Group Inc	DD - ES	2,741.00
37577	7/3/23	**** [REDACTED]	Realty One Of Kissimmee Inc	DD - ES	8,904.00
37578	7/3/23	**** [REDACTED]	Crestwoods Apts	DD - ES	4,468.00
37579	7/3/23	**** [REDACTED]	American Prop Mgmt Group Inc	DD - ES	10,323.00
37580	7/3/23	**** [REDACTED]	Keith Hayle	DD - ES	1,472.00
37581	7/3/23	**** [REDACTED]	Reshma Munjal	DD - ES	10,112.00
37582	7/3/23	**** [REDACTED]	Pebble Creek Apts.	DD - ES	9,131.00
37583	7/3/23	**** [REDACTED]	Jose Perez	DD - ES	1,860.00
37584	7/3/23	**** [REDACTED]	Beedhoor Ramdas	DD - ES	796.00
37585	7/3/23	**** [REDACTED]	St. Cloud Village Apts	DD - ES	5,953.00
37586	7/3/23	**** [REDACTED]	Florida Housing Afford, Inc.	DD - ES	4,454.00
37587	7/3/23	**** [REDACTED]	Evan J. Todd	DD - ES	1,883.00
37588	7/3/23	**** [REDACTED]	The Willows Village I	DD - ES	388.00
37589	7/3/23	**** [REDACTED]	Breezewood Apts.	DD - ES	291.00
37590	7/3/23	**** [REDACTED]	Miami-Dade County H.A.	DD - ES	1,849.23
37591	7/3/23	**** [REDACTED]	Orange County Housing (Piv)	DD - ES	2,044.21
37592	7/3/23	**** [REDACTED]	Sawyer Estates	DD - ES	18,546.00
37593	7/3/23	**** [REDACTED]	Sawyer Estates	DD - ES	1,205.00
37594	7/3/23	**** [REDACTED]	Susan Singh	DD - ES	673.00
37595	7/3/23	**** [REDACTED]	Kissimmee Oak Leaf Landings	DD - ES	9,176.00
37596	7/3/23	**** [REDACTED]	Summer Cove Apartments	DD - ES	18,861.00
37597	7/3/23	**** [REDACTED]	Summer Cove Apartments	DD - ES	3,571.00
37598	7/3/23	**** [REDACTED]	Ravenwood Of Kissimmee, Ltd	DD - ES	13,462.00
37599	7/3/23	**** [REDACTED]	Ravenwood Of Kissimmee, Ltd	DD - ES	2,521.00
37600	7/3/23	**** [REDACTED]	Whistlers Park Apartments	DD - ES	20,263.00
37601	7/3/23	**** [REDACTED]	Whistlers Park Apartments	DD - ES	12,213.00
37602	7/3/23	**** [REDACTED]	Advanced Mgmt. Specialists Inc.	DD - ES	10,680.00
37603	7/3/23	**** [REDACTED]	Oakwood Villas, Inc.	DD - ES	3,123.00
37604	7/3/23	**** [REDACTED]	Steve Shurba	DD - ES	2,794.00
37605	7/3/23	**** [REDACTED]	Winter Haven Housing Authority	DD - ES	1,880.01
37606	7/3/23	**** [REDACTED]	Century 21 All Homes Prop	DD - ES	20,719.00
37607	7/3/23	**** [REDACTED]	Nubia S. Mena Bernal	DD - ES	2,201.00

37608	7/3/23	*****	Hickory Glen Townhomes Ltd	DD - ES	978.00
37609	7/3/23	*****	L Sullivan/0000000233000413	DD - ES	2,352.00
37610	7/3/23	*****	Brigitte Encarnacion	DD - ES	1,429.00
37611	7/3/23	*****	St Cloud Villas/St Cloud Ret	DD - ES	755.00
37612	7/3/23	*****	Regatta Bay Apartments	DD - ES	16,675.00
37613	7/3/23	*****	Regatta Bay Apartments	DD - ES	18,643.00
37614	7/3/23	*****	Regatta Bay Apartments	DD - ES	11,354.00
37615	7/3/23	*****	Good Samaritan At Kissimmee	DD - ES	1,924.00
37616	7/3/23	*****	Rental Solutions, Inc.	DD - ES	11,132.00
37617	7/3/23	*****	Regatta Properties LLP	DD - ES	3,952.00
37618	7/3/23	*****	Dewan F. Chowdhury	DD - ES	1,024.00
37619	7/3/23	*****	Jose Fernandez	DD - ES	746.00
37620	7/3/23	*****	Fl Hsg Afford Tiffany Square	DD - ES	4,199.00
37621	7/3/23	*****	Fernando Alvarez	DD - ES	1,117.00
37622	7/3/23	*****	Francisco Melo	DD - ES	909.00
37623	7/3/23	*****	Adriana Delgado	DD - ES	1,719.00
37624	7/3/23	*****	Eldine Telusma	DD - ES	1,694.00
37625	7/3/23	*****	Domenico Reyes	DD - ES	2,125.00
37626	7/3/23	*****	Tropical Homes	DD - ES	995.00
37627	7/3/23	*****	Larimar Realty Inc.	DD - ES	3,583.00
37628	7/3/23	*****	Jose L Vargas	DD - ES	887.00
37629	7/3/23	*****	TULLIO C MENEHINI	DD - ES	1,188.00
37630	7/3/23	*****	Wam Enterprises/Alberto Mena	DD - ES	827.00
37631	7/3/23	*****	Severino Salvador	DD - ES	4,757.00
37632	7/3/23	*****	Midge Wyeth	DD - ES	922.00
37633	7/3/23	*****	Jasmatee Sumasar	DD - ES	7,653.00
37634	7/3/23	*****	Neelawatee Singh	DD - ES	776.00
37635	7/3/23	*****	Edward D Pagnotti	DD - ES	611.00
37636	7/3/23	*****	Sophia Lorraine Gouldbourne	DD - ES	1,995.00
37637	7/3/23	*****	Woodland Terrace Ltd	DD - ES	1,038.00
37638	7/3/23	*****	Johnny Baize	DD - ES	1,050.00
37639	7/3/23	*****	Jose Orlando Rodriquez, PA	DD - ES	442.00
37640	7/3/23	*****	Edey Fernandez	DD - ES	751.00
37641	7/3/23	*****	Bibi Shireen Sankar	DD - ES	1,023.00
37642	7/3/23	*****	Silka Arango	DD - ES	1,196.00
37643	7/3/23	*****	Joan T. Stevens	DD - ES	1,614.00
37644	7/3/23	*****	Campos, Eva & Domingo	DD - ES	1,186.00
37645	7/3/23	*****	Angel L Ortiz Jr Llc	DD - ES	880.00
37646	7/3/23	*****	Pete Benavidez	DD - ES	742.00
37647	7/3/23	*****	Tilak, Ganeshwar	DD - ES	1,446.00
37648	7/3/23	*****	The Law Group Holdings LLC	DD - ES	17,454.00

37649	7/3/23	****	Julio Sterling	DD - ES	1,149.00
37650	7/3/23	****	SPM 247 Orlando, LLC DBA PGS Prop. Mgmt., LLC	DD - ES	8,480.00
37651	7/3/23	****	First American Real Estate	DD - ES	1,379.00
37652	7/3/23	****	John Morris	DD - ES	249.00
37653	7/3/23	****	Donald Devon Henry	DD - ES	2,377.00
37654	7/3/23	****	Maria Lourdes Morales	DD - ES	3,405.00
37655	7/3/23	****	Florida Fantasy Real Est, Inc.	DD - ES	2,892.00
37656	7/3/23	****	Medina, Oscar	DD - ES	575.00
37657	7/3/23	****	Latin Connection Re Corp	DD - ES	799.00
37658	7/3/23	****	Maria Ayala	DD - ES	1,331.00
37659	7/3/23	****	Paloma Mgmt Services Llc	DD - ES	1,464.00
37660	7/3/23	****	The Transition House	DD - ES	3,579.00
37661	7/3/23	****	Cino International Inc	DD - ES	3,427.00
37662	7/3/23	****	Florida Real Estate Group, Inc	DD - ES	815.00
37663	7/3/23	****	Fountains At San Remo Ct Ltd	DD - ES	21,628.00
37664	7/3/23	****	Fountains At San Remo Ct Ltd	DD - ES	22,896.00
37665	7/3/23	****	Fountains At San Remo Ct Ltd	DD - ES	23,957.00
37666	7/3/23	****	Fountains At San Remo Ct Ltd	DD - ES	2,400.00
37667	7/3/23	****	Jose C. Rodriguez	DD - ES	1,051.00
37668	7/3/23	****	Robert Judah	DD - ES	175.00
37669	7/3/23	****	Marino Tejada	DD - ES	888.00
37670	7/3/23	****	The Primera Group, Inc.	DD - ES	1,638.00
37671	7/3/23	****	Central FI Lsng Mgmt Llc	DD - ES	696.00
37672	7/3/23	****	Selling Florida Housing Llc	DD - ES	3,415.00
37673	7/3/23	****	Sunshine Home Management Inc	DD - ES	5,227.00
37674	7/3/23	****	Claudine Hulme	DD - ES	3,307.00
37675	7/3/23	****	Bibi Baksh	DD - ES	1,936.00
37676	7/3/23	****	Olivine Coulton	DD - ES	1,846.00
37677	7/3/23	****	Orlando Property Outlet, Inc.	DD - ES	2,955.00
37678	7/3/23	****	Realty Services Of America	DD - ES	479.00
37679	7/3/23	****	VS International Rental	DD - ES	4,987.00
37680	7/3/23	****	Realsource Property Mgmt LLC	DD - ES	2,090.00
37681	7/3/23	****	Philip F. Matthews	DD - ES	954.00
37682	7/3/23	****	Incentive Properties Llp	DD - ES	2,293.00
37683	7/3/23	****	Hector M Figueroa	DD - ES	1,050.00
37684	7/3/23	****	Sand Pine Llc	DD - ES	931.00
37685	7/3/23	****	Rosa J Camacho	DD - ES	1,383.00
37686	7/3/23	****	Ramnarine Deopersaud	DD - ES	1,101.00
37687	7/3/23	****	Kish Munjal	DD - ES	5,968.00
37688	7/3/23	****	Matos, Venus	DD - ES	1,757.00
37689	7/3/23	****	Rodriguez Property Mgmt Llc	DD - ES	1,052.00

37690	7/3/23	****	Osceola Boca Palms Partnrs Ltd	DD - ES	10,745.00
37691	7/3/23	****	Hunterland Trust	DD - ES	773.00
37692	7/3/23	****	The Realty Medics	DD - ES	1,150.00
37693	7/3/23	****	William Vastardis	DD - ES	802.00
37694	7/3/23	****	Beaulieu Realty Llc	DD - ES	2,269.00
37695	7/3/23	****	The Experts Team Realty Inc.	DD - ES	1,317.00
37696	7/3/23	****	Wellington Woods Apartments	DD - ES	3,927.00
37697	7/3/23	****	Pedro A. Ceballos Ventura	DD - ES	940.00
37698	7/3/23	****	Banner International Llc	DD - ES	764.00
37699	7/3/23	****	Ih2 Property Florida Lp	DD - ES	237.00
37700	7/3/23	****	Paraguana Trading Corp	DD - ES	1,155.00
37701	7/3/23	****	Marta Rodriguez	DD - ES	1,218.00
37702	7/3/23	****	Empire Realty & Mgmt Svs, Inc.	DD - ES	1,243.00
37703	7/3/23	****	Florida Realty Team	DD - ES	756.00
37704	7/3/23	****	Fcg Realty	DD - ES	8,864.00
37705	7/3/23	****	The Empowre Group, LLC	DD - ES	2,548.00
37706	7/3/23	****	Denise L McClain	DD - ES	1,054.00
37707	7/3/23	****	Vista Del Sol Llc	DD - ES	11,188.00
37708	7/3/23	****	Statewide Home Solutions Llc	DD - ES	22,357.00
37709	7/3/23	****	Statewide Home Solutions Llc	DD - ES	6,069.00
37710	7/3/23	****	Maria Rodriguez	DD - ES	945.00
37711	7/3/23	****	First Florida International Property & Investments, Inc.	DD - ES	10,478.00
37712	7/3/23	****	Karla Robinson Realty Inc.	DD - ES	531.00
37713	7/3/23	****	Lonnie James Jones	DD - ES	907.00
37714	7/3/23	****	Tierra Pointe Llc	DD - ES	20,979.00
37715	7/3/23	****	Tierra Pointe Llc	DD - ES	3,231.00
37716	7/3/23	****	The Loop Apartments Ltd	DD - ES	19,448.00
37717	7/3/23	****	The Loop Apartments Ltd	DD - ES	19,721.00
37718	7/3/23	****	Gregorio Maysonet	DD - ES	1,700.00
37719	7/3/23	****	Aleksander Dudek	DD - ES	26,299.00
37720	7/3/23	****	Venus Us LLC	DD - ES	5,329.00
37721	7/3/23	****	Nikhat Khan 813 Neptune Point Lane Llc	DD - ES	1,128.00
37722	7/3/23	****	Li Gen	DD - ES	969.00
37723	7/3/23	****	Outrigger Inc	DD - ES	8,556.00
37724	7/3/23	****	Kissimmee Property Outlet Inc	DD - ES	1,501.00
37725	7/3/23	****	Ferdinandson Enterprises dba World of Homes	DD - ES	1,089.00
37726	7/3/23	****	Madison Crossing LLC	DD - ES	18,615.00
37727	7/3/23	****	Ih4 Property Borrower Lp	DD - ES	7,066.00
37728	7/3/23	****	Harrichand Budhram	DD - ES	1,538.00
37729	7/3/23	****	Spring Valley Real Est.	DD - ES	1,928.00

37730	7/3/23	****	Elalfy Mohamed	DD - ES	2,807.00
37731	7/3/23	****	Heritage Park Apartments Ltd	DD - ES	21,715.00
37732	7/3/23	****	Heritage Park Apartments Ltd	DD - ES	19,664.00
37733	7/3/23	****	Heritage Park Apartments Ltd	DD - ES	22,665.00
37734	7/3/23	****	Heritage Park Apartments Ltd	DD - ES	23,228.00
37735	7/3/23	****	Heritage Park Apartments Ltd	DD - ES	13,437.00
37736	7/3/23	****	Landrua Javier F.	DD - ES	1,998.00
37737	7/3/23	****	Hema Devi Dinnanauth	DD - ES	2,075.00
37738	7/3/23	****	Sharly A. Alba	DD - ES	1,112.00
37739	7/3/23	****	Chualo J. Collins	DD - ES	746.00
37740	7/3/23	****	Rene Lewis	DD - ES	829.00
37741	7/3/23	****	Robert Holder	DD - ES	1,163.00
37742	7/3/23	****	Dr Shipping Usa, Inc.	DD - ES	1,091.00
37743	7/3/23	****	IH3 Property Florida LP	DD - ES	4,410.00
37744	7/3/23	****	IH5 Property Borrower Lp	DD - ES	3,108.00
37745	7/3/23	****	2017 1 IH Borrower L.P.	DD - ES	1,884.00
37746	7/3/23	****	R Lugo Realty	DD - ES	1,787.00
37747	7/3/23	****	Greg F Colbourne	DD - ES	435.00
37748	7/3/23	****	Spt Wah Walden Park Llc	DD - ES	16,174.00
37749	7/3/23	****	Spt Wah Walden Park Llc	DD - ES	8,972.00
37750	7/3/23	****	Scott B Tan	DD - ES	980.00
37751	7/3/23	****	Gustavo Villegas	DD - ES	1,171.00
37752	7/3/23	****	A Plus Home Rentals Inc.	DD - ES	1,450.00
37753	7/3/23	****	E Font Home Investment LLC	DD - ES	22,437.00
37754	7/3/23	****	E Font Home Investment LLC	DD - ES	10,881.00
37755	7/3/23	****	Marvin E Mora	DD - ES	1,309.00
37756	7/3/23	****	The Rental & Sales Gallery LLC	DD - ES	2,054.00
37757	7/3/23	****	Maria Laracuenta	DD - ES	758.00
37758	7/3/23	****	Mary E Wilson Trust	DD - ES	727.00
37759	7/3/23	****	Casa Del Rey Properties	DD - ES	3,909.00
37760	7/3/23	****	Osceola Pointe Apartments	DD - ES	21,060.00
37761	7/3/23	****	Osceola Pointe Apartments	DD - ES	6,905.00
37762	7/3/23	****	Maria I Layme	DD - ES	1,317.00
37763	7/3/23	****	Brenda Sue Patton	DD - ES	579.00
37764	7/3/23	****	Sun Lakes Management Inc.	DD - ES	969.00
37765	7/3/23	****	Sheik Y Alli	DD - ES	1,733.00
37766	7/3/23	****	Esmeraldo Diaz	DD - ES	1,280.00
37767	7/3/23	****	Alexander Rivera Santiago	DD - ES	1,289.00
37768	7/3/23	****	Tracey Manor c/o Osceola Council on Aging	DD - ES	711.00
37769	7/3/23	****	Hector Torres	DD - ES	908.00

37770	7/3/23	****	Edward Doran	DD - ES	2,888.00
37771	7/3/23	****	Jorge Rosado	DD - ES	818.00
37772	7/3/23	****	Cecilia Vasquez	DD - ES	678.00
37773	7/3/23	****	Central Realty Group and Properties LLC	DD - ES	1,761.00
37774	7/3/23	****	Veronica Edwards Hudson	DD - ES	1,921.00
37775	7/3/23	****	Odrigue Deis	DD - ES	1,576.00
37776	7/3/23	****	Save N' Co. Rentals LLC	DD - ES	3,745.00
37777	7/3/23	****	San Juan of Osceola, LP	DD - ES	12,348.00
37778	7/3/23	****	Richard Keeler	DD - ES	1,170.00
37779	7/3/23	****	Home Encounter LLC	DD - ES	689.00
37780	7/3/23	****	Remington Apartments, LLC	DD - ES	11,955.00
37781	7/3/23	****	Remington Apartments, LLC	DD - ES	6,513.00
37782	7/3/23	****	Elme Medina	DD - ES	807.00
37783	7/3/23	****	Zarzuela Realty	DD - ES	390.00
37784	7/3/23	****	Elvin Pina	DD - ES	1,806.00
37785	7/3/23	****	Lucia L. De Biedma	DD - ES	4,479.00
37786	7/3/23	****	Chheng Family Partnership	DD - ES	1,086.00
37787	7/3/23	****	Miguel Gonzalez	DD - ES	1,833.00
37788	7/3/23	****	Immacula Sanestin	DD - ES	1,968.00
37789	7/3/23	****	Samuel N. Mahadan	DD - ES	1,822.00
37790	7/3/23	****	Citravest Management, LLC	DD - ES	3,349.00
37791	7/3/23	****	Lenine Maurice	DD - ES	1,138.00
37792	7/3/23	****	Verne Consulting Services dba Eaton Realty Svc	DD - ES	1,785.00
37793	7/3/23	****	Asenet Craffey	DD - ES	178.00
37794	7/3/23	****	Juan A Arroyo Castro	DD - ES	970.00
37795	7/3/23	****	Madison Crossing 2 LLC	DD - ES	17,453.00
37796	7/3/23	****	Madison Crossing 2 LLC	DD - ES	2,942.00
37797	7/3/23	****	La Rosa Property Management, LLC	DD - ES	3,365.00
37798	7/3/23	****	Raymond A. Filippone	DD - ES	125.00
37799	7/3/23	****	B & J Investment Law Group LLC	DD - ES	655.00
37800	7/3/23	****	CG Orlando LLC	DD - ES	6,387.00
37801	7/3/23	****	Shao Fong Mai	DD - ES	773.00
37802	7/3/23	****	Juliette Ramirez	DD - ES	967.00
37803	7/3/23	****	Jose Mauricio Perdomo	DD - ES	1,076.00
37804	7/3/23	****	Vineland Landing Partners Ltd.	DD - ES	19,359.00
37805	7/3/23	****	Vineland Landing Partners Ltd.	DD - ES	23,525.00
37806	7/3/23	****	Vineland Landing Partners Ltd.	DD - ES	22,059.00
37807	7/3/23	****	Vineland Landing Partners Ltd.	DD - ES	22,778.00
37808	7/3/23	****	Vineland Landing Partners Ltd.	DD - ES	16,090.00
37809	7/3/23	****	Santiago Jimenez	DD - ES	111.00
37810	7/3/23	****	Vital Realty Group, Inc.	DD - ES	2,900.00

37811	7/3/23	****	Multi-Choice Management, LLC	DD - ES	1,295.00
37812	7/3/23	****	Main Street Renewal LLC	DD - ES	23,701.00
37813	7/3/23	****	Quotation Estates, LLC	DD - ES	7,269.00
37814	7/3/23	****	Andres N Sena	DD - ES	1,217.00
37815	7/3/23	****	Jose Angel Delgado, JR	DD - ES	1,126.00
37816	7/3/23	****	Quarrie Real Estate	DD - ES	2,161.00
37817	7/3/23	****	Miguel A. Fernandez	DD - ES	705.00
37818	7/3/23	****	Jean F. Auxila	DD - ES	602.00
37819	7/3/23	****	Karrma LLC	DD - ES	1,094.00
37820	7/3/23	****	Jorge Aguila LLC	DD - ES	478.00
37821	7/3/23	****	RAINEL R LOBO	DD - ES	1,112.00
37822	7/3/23	****	2018-3 IH Borrower LP	DD - ES	8,834.00
37823	7/3/23	****	Marrero Properties, Inc.	DD - ES	725.00
37824	7/3/23	****	Madhumitha R. Rekulapalli	DD - ES	1,532.00
37825	7/3/23	****	276 Cobalt Drive, Inc.	DD - ES	1,354.00
37826	7/3/23	****	Robert T. Chain	DD - ES	910.00
37827	7/3/23	****	Home SFR Borrower IV, LLC	DD - ES	31.00
37828	7/3/23	****	Jeanette Diaz	DD - ES	1,919.00
37829	7/3/23	****	Nelly T. Santa	DD - ES	376.00
37830	7/3/23	****	Luis D. Agreda	DD - ES	2,103.00
37831	7/3/23	****	Madeline Boscana	DD - ES	685.00
37832	7/3/23	****	Lisette H. Morales	DD - ES	1,579.00
37833	7/3/23	****	Xia Xu	DD - ES	1,221.00
37834	7/3/23	****	Devika T. Persaud	DD - ES	2,100.00
37835	7/3/23	****	Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	549.00
37836	7/3/23	****	NilQui, Inc.	DD - ES	884.00
37837	7/3/23	****	DZA-1, LLC Land Trust 2019-04-723DPD	DD - ES	1,919.00
37838	7/3/23	****	Roland O. Dunkley	DD - ES	1,892.00
37839	7/3/23	****	Vishnuraj R. Kunjur	DD - ES	701.00
37840	7/3/23	****	Satiawattie R. Bansi	DD - ES	1,351.00
37841	7/3/23	****	Osceola Los Altos, LTD	DD - ES	16,773.00
37842	7/3/23	****	TNT Investment Realty, LLC	DD - ES	2,414.00
37843	7/3/23	****	Christopher M. Midgley	DD - ES	1,687.00
37844	7/3/23	****	Jean Martinez	DD - ES	1,452.00
37845	7/3/23	****	Donald J. Robinson	DD - ES	944.00
37846	7/3/23	****	Anita Yhap-Hamilton	DD - ES	1,365.00
37847	7/3/23	****	Mark A. Williams	DD - ES	1,026.00
37848	7/3/23	****	Steven Berson	DD - ES	859.00
37849	7/3/23	****	Rajmati Singh	DD - ES	1,101.00
37850	7/3/23	****	Lorena Ruiz	DD - ES	1,090.00

37851	7/3/23	****	████	Agnes Brooks	DD - ES	1,628.00
37852	7/3/23	****	████	Kathy A. Callies	DD - ES	1,750.00
37853	7/3/23	****	████	Ana S. Espinal De Sanchez	DD - ES	746.00
37854	7/3/23	****	████	Robert D. Lietjauw	DD - ES	1,619.00
37855	7/3/23	****	████	NWW Holdings LLC DBA Ventura Properties	DD - ES	1,117.00
37856	7/3/23	****	████	Sacula Enterprises, Inc.	DD - ES	3,518.00
37857	7/3/23	****	████	Veronica Cotto Aponte	DD - ES	1,721.00
37858	7/3/23	****	████	Kissimmee FL Rentals, LLC	DD - ES	5,483.00
37859	7/3/23	****	████	3110 Investments, LLC	DD - ES	519.00
37860	7/3/23	****	████	Poinciana FL Rentals, LLC	DD - ES	20,786.00
37861	7/3/23	****	████	DBL Investments, LLC	DD - ES	1,199.00
37862	7/3/23	****	████	Juan R. Rivera Collazo	DD - ES	185.00
37863	7/3/23	****	████	Premier Choice Realty & Mgmt., LLC	DD - ES	2,654.00
37864	7/3/23	****	████	RICARDO SALGADO	DD - ES	1,646.00
37865	7/3/23	****	████	DALE MARIO BEAPOT	DD - ES	1,148.00
37866	7/3/23	****	████	Adventure Holdings of Miami, LLC	DD - ES	653.00
37867	7/3/23	****	████	Mariela Aroche Gonzalez	DD - ES	829.00
37868	7/3/23	****	████	Zelina Singh	DD - ES	1,337.00
37869	7/3/23	****	████	Maria De Los Angeles Martinez	DD - ES	1,372.00
37870	7/3/23	****	████	Brazil Brokers LLC	DD - ES	1,193.00
37871	7/3/23	****	████	Murillo Realty LLC	DD - ES	995.00
37872	7/3/23	****	████	Elianny Josefina Vega	DD - ES	559.00
37873	7/3/23	****	████	Sandy Management USA LLC	DD - ES	1,192.00
37874	7/3/23	****	████	Osceola Palos Verdes LTD	DD - ES	18,408.00
37875	7/3/23	****	████	Osceola Palos Verdes LTD	DD - ES	2,205.00
37876	7/3/23	****	████	Nelson Rafael Vasquez	DD - ES	1,200.00
37877	7/3/23	****	████	Innovation Property Management Inc.	DD - ES	26,988.00
37878	7/3/23	****	████	Innovation Property Management Inc.	DD - ES	3,686.00
37879	7/3/23	****	████	Magic Miami Properties LLC	DD - ES	1,966.00
37880	7/3/23	****	████	Paula Vazquez Rodriguez	DD - ES	1,150.00
37881	7/3/23	****	████	Sandra Ramirez	DD - ES	1,558.00
37882	7/3/23	****	████	Mark Nicholas Rusden	DD - ES	791.00
37883	7/3/23	****	████	Cezanne Melissa Martine Norris	DD - ES	989.00
37884	7/3/23	****	████	Mireya Altagracia Rivera	DD - ES	1,335.00
37885	7/3/23	****	████	Damian D Subnath	DD - ES	1,315.00
37886	7/3/23	****	████	Lakeside Apartments Kissimmee LLC	DD - ES	1,571.00
37887	7/3/23	****	████	Tomas Acosta	DD - ES	257.00
37888	7/3/23	****	████	KLM REALTY LLC	DD - ES	3,045.00
37889	7/3/23	****	████	Ramon B Perez	DD - ES	1,827.00
37890	7/3/23	****	████	JolieDeesse LLC	DD - ES	1,406.00

37891	7/3/23	****	Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	1,180.00
37892	7/3/23	****	SOUTH WIND LTD.	DD - ES	458.00
37893	7/3/23	****	SHAHEEN AMIR	DD - ES	1,700.00
37894	7/3/23	****	WILLIAM S. HIROMOTO	DD - ES	1,057.00
37895	7/3/23	****	TLGH Rentals LLC	DD - ES	14,240.00
37896	7/3/23	****	Nathan C. Ross	DD - ES	863.00
37897	7/3/23	****	Luis A. Ferrer	DD - ES	496.00
37898	7/3/23	****	Tamer M. Seoud	DD - ES	1,770.00
37899	7/3/23	****	Link Pro Real Estate LLC	DD - ES	1,698.00
37900	7/3/23	****	Victor M. Rodriguez	DD - ES	1,287.00
37901	7/3/23	****	Chevere Lissette	DD - ES	1,003.00
37902	7/3/23	****	Rafael E Arriaga	DD - ES	3,514.00
37903	7/3/23	****	Francis J. Caballero/KBAYRO Properties LLC	DD - ES	2,313.00
37904	7/3/23	****	Delcio G. Garcia	DD - ES	1,077.00
37905	7/3/23	****	Divine Homes Management, Inc.	DD - ES	2,838.00
37906	7/3/23	****	Sara Samir	DD - ES	1,686.00
37907	7/3/23	****	David Vega Ortiz	DD - ES	1,269.00
37908	7/3/23	****	VO Management LLC	DD - ES	1,524.00
37909	7/3/23	****	Cameron Preserve LLC	DD - ES	10,637.00
37910	7/3/23	****	SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	14,674.00
37911	7/3/23	****	SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	12,058.00
37912	7/3/23	****	DAP2021 LLC	DD - ES	1,421.00
37913	7/3/23	****	Dutan R. Brian	DD - ES	6,159.00
37914	7/3/23	****	Ara I Carro	DD - ES	1,400.00
37915	7/3/23	****	AAC Kissimmee Apartments LLC Align Communities	DD - ES	1,158.00
37916	7/3/23	****	Silvia Perez Gomez	DD - ES	1,841.00
37917	7/3/23	****	Janett Ameerally	DD - ES	5,659.00
37918	7/3/23	****	Miguel O Fontanez	DD - ES	1,089.00
37919	7/3/23	****	Joseph Ambrosio	DD - ES	1,048.00
37920	7/3/23	****	Good Homes Investments Inc.	DD - ES	2,090.00
37921	7/3/23	****	Blue Water Rental Management, LLC	DD - ES	1,128.00
37922	7/3/23	****	Domus Novus Borrow 1 LLC	DD - ES	6,495.00
37923	7/3/23	****	Florida Rentals Group, LLC	DD - ES	9,680.00
37924	7/3/23	****	Reynaldo Santiago	DD - ES	1,256.00
37925	7/3/23	****	Lorna Vargas	DD - ES	312.00
37926	7/3/23	****	Geng Zhou	DD - ES	1,687.00

37927	7/3/23	*****	2109 Polo Club Dr. Leasing Office	DD - ES	4,592.00
37928	7/3/23	*****	Max Business Services, LLC	DD - ES	1,299.00
37929	7/3/23	*****	Lourdes Perez Verdejo	DD - ES	1,344.00
37930	7/3/23	*****	LC Homes Group, LLC	DD - ES	1,041.00
37931	7/3/23	*****	Belinda Santos LLC	DD - ES	926.00
37932	7/3/23	*****	Rio Homes and Investments LLC	DD - ES	1,095.00
37933	7/3/23	*****	Ana Mendoza	DD - ES	1,842.00
37934	7/3/23	*****	Hugs Healing Homes	DD - ES	1,508.00
37935	7/3/23	*****	Nieves Elite Realty Solution LLC	DD - ES	1,858.00
37936	7/3/23	*****	Francis Matias	DD - ES	2,742.00
37937	7/3/23	*****	Jacqueline Dee Tardiff	DD - ES	798.00
37938	7/3/23	*****	Justin Speier	DD - ES	1,408.00
37939	7/3/23	*****	Juliet Thelwell-Romney	DD - ES	1,192.00
37940	7/3/23	*****	George Recalde	DD - ES	1,315.00
37941	7/3/23	*****	Sophie M Henry	DD - ES	1,598.00
37942	7/3/23	*****	Gilberto Ruiz Morales	DD - ES	921.00
37943	7/3/23	*****	Paula M Montero	DD - ES	1,695.00
37944	7/3/23	*****	Ana M Sotello	DD - ES	1,046.00
37945	7/3/23	*****	Saravnamoorthi Subramani	DD - ES	2,025.00
37946	7/3/23	*****	Ikanyeng Sargeant	DD - ES	1,427.00
37947	7/3/23	*****	2100 Cascades LLC	DD - ES	1,158.00
37948	7/3/23	*****	Roberto Young	DD - ES	799.00
37949	7/3/23	*****	Vincent Nguyen	DD - ES	1,417.00
37950	7/3/23	*****	Ruben Salvatella	DD - ES	68.00
37951	7/3/23	*****	Jerry Kalicak	DD - ES	1,498.00
37952	7/3/23	*****	AO Propco 1 LLC	DD - ES	628.00
37953	7/3/23	*****	Rent Property Management LLC	DD - ES	1,023.00
37954	7/3/23	*****	Robert Brea	DD - ES	327.00
37955	7/3/23	*****	Eric J Vargas	DD - ES	1,472.00
37956	7/3/23	*****	Joseph T Sikorski	DD - ES	1,117.00
37957	7/3/23	*****	SREIT Kensington Apartments LLC	DD - ES	1,147.00
37958	7/3/23	*****	Yolene Smith	DD - ES	949.00
37959	7/3/23	*****	SREIT Cobblestone of Kissimmee LLC	DD - ES	15,035.00
37960	7/3/23	*****	SREIT Cobblestone of Kissimmee LLC	DD - ES	987.00
37961	7/3/23	*****	Donavon Johnson	DD - ES	1,430.00
37962	7/3/23	*****	Easy Choice Property Management	DD - ES	1,423.00
37963	7/3/23	*****	Maria E Zurita	DD - ES	1,629.00
37964	7/3/23	*****	Christine Ramsay	DD - ES	1,380.00
37965	7/3/23	*****	Jinchao Liu	DD - ES	1,370.00
37966	7/3/23	*****	Yang Li	DD - ES	969.00

37967	7/3/23	****	David Kattan	DD - ES	1,342.00
37968	7/3/23	****	Nanette Estrada	DD - ES	1,710.00
37969	7/3/23	****	Anderson Bridgemohan	DD - ES	881.00
37970	7/3/23	****	Laurie A Richardson	DD - ES	713.00
37971	7/3/23	****	MEGA 0566 LLC	DD - ES	1,117.00
37972	7/3/23	****	Seven Points Borrower LLC	DD - ES	1,108.00
37973	7/3/23	****	Meco Ventures Inc. Dbra Real Property Management Sunstate Orl LLC	DD - ES	2,000.00
37974	7/3/23	****	Lisa Renee Kraus	DD - ES	1,162.00
37975	7/3/23	****	George Sotomayor	DD - ES	1,020.00
37976	7/3/23	****	Evelet Brown	DD - ES	907.00
37977	7/3/23	****	Blue House Realty Group LLC	DD - ES	391.00
37978	7/3/23	****	Cleopatra Estevez	DD - ES	892.00
37979	7/3/23	****	FKH SFR C2	DD - ES	1,395.00
37980	7/3/23	****	AMGC Investments LLC.	DD - ES	1,600.00
37981	7/3/23	****	Property Management by DLS, LLC	DD - ES	9,345.00
37982	7/3/23	****	Aisha Hayat	DD - ES	128.00
37983	7/3/23	****	Lisa Crespo	DD - ES	913.00
37984	7/3/23	****	1st Legacy Realty LLC	DD - ES	1,209.00
37985	7/3/23	****	Brandy Lynn Sellers	DD - ES	1,187.00
37986	7/3/23	****	Saskia Grant	DD - ES	720.00
37987	7/3/23	****	Progress Orlando, LLC	DD - ES	812.00
37988	7/3/23	****	Mark A. Vallejo	DD - ES	1,900.00
37989	7/3/23	****	Ivelisse Reyes	DD - ES	1,410.00
37990	7/3/23	****	Wilny Thibaud	DD - ES	1,691.00
37991	7/3/23	****	Arthur Celestin-Megie	DD - ES	1,914.00
37992	7/3/23	****	Amherst Residential, LLC	DD - ES	722.00
37993	7/3/23	****	SFR Investments V Borrower 1,LLC	DD - ES	2,924.00
37994	7/3/23	****	Progress Residential Borrower 14,LLC	DD - ES	2,679.00
37995	7/3/23	****	Kurlena Victoria Smith - Hanna	DD - ES	1,761.00
37996	7/3/23	****	Emily Diaz	DD - ES	445.00
37997	7/3/23	****	Gannet Pointe LTD	DD - ES	2,312.00
37998	7/3/23	****	Graziella Gelardini	DD - ES	1,212.00
37999	7/3/23	****	Marius Dan Corbu	DD - ES	1,938.00
38000	7/3/23	****	Wilson Portalatin Irizarry	DD - ES	1,826.00
38001	7/3/23	****	Koralys L. Dominguez	DD - ES	1,446.00
38002	7/3/23	****	Bridgette Reid	DD - ES	1,707.00
38003	7/3/23	****	Homeriver Group	DD - ES	1,458.00
38004	7/3/23	****	RE 4TH ST LLC	DD - ES	1,158.00
38005	7/3/23	****	Progress Residential Borrower 13 LLC	DD - ES	1,804.00

38006	7/3/23	****	Fei Hong Liu	DD - ES	1,400.00
38007	7/3/23	****	N & A Investment USA Corp	DD - ES	2,080.00
38008	7/3/23	****	Concord Management Ltd	DD - ES	22,849.00
38009	7/3/23	****	Concord Management Ltd	DD - ES	9,255.00
38010	7/3/23	****	Progress Residential Borrower 7 LLC	DD - ES	1,765.00
38011	7/3/23	****	Progress Residential Borrower 16 LLC	DD - ES	2,240.00
38012	7/3/23	****	Clarke Foster Care LLC	DD - ES	541.00
38013	7/3/23	****	23rd Realty Inc.	DD - ES	1,775.00
38014	7/3/23	****	Deivid J Gonzalez Bravo	DD - ES	2,062.00
38015	7/3/23	****	Mlle High TL Borrower 1 (Income) LLC	DD - ES	1,265.00
38016	7/3/23	****	Progress Residential Borrower 15, LLC	DD - ES	2,150.00
38017	7/3/23	****	Sursatti Singh	DD - ES	966.00
38018	7/3/23	****	Josue A Naranjo	DD - ES	2,256.00
38019	7/3/23	****	Claudio A Dominguez	DD - ES	2,011.00
38020	7/3/23	****	Jonathan Ortiz	DD - ES	825.00
38021	7/3/23	****	Progress Residential Borrower 19 LLC	DD - ES	3,871.00
38022	7/3/23	****	Living Visions Real Estate Solutions LLC	DD - ES	2,343.00
38023	7/3/23	****	Kareen Edwards	DD - ES	989.00
38024	7/3/23	****	Jine Jiang	DD - ES	2,249.00
38025	7/3/23	****	Jorge Vasquez Valdivie	DD - ES	1,581.00
38026	7/3/23	****	Luzyvette Torres	DD - ES	1,181.00
38027	7/3/23	****	Joel Estevez	DD - ES	944.00
38028	7/3/23	****	Rent Prosper LLC	DD - ES	1,596.00
38029	7/3/23	****	Rachel Francis	DD - ES	2,500.00
38030	7/3/23	****	Reef Club Owner, LP	DD - ES	14,348.00
38031	7/3/23	****	Reef Club Owner, LP	DD - ES	15,139.00
38032	7/3/23	****	Reef Club Owner, LP	DD - ES	6,115.00
38033	7/3/23	****	5299 Images Circle LP	DD - ES	2,082.00
38034	7/3/23	****	Mile High Borrower 1 (Value) LLC	DD - ES	1,757.00
38035	7/3/23	****	Paul Burrell	DD - ES	4,429.00
38036	7/3/23	****	Allegiant Management Group	DD - ES	20,194.00
* 72884	7/3/23	****	Kissimmee Utility Authority		1,581.00
72885	7/3/23	****	Kissimmee Utility Authority		1,342.00
72886	7/3/23	****	Kissimmee Utility Authority		1,387.00
72887	7/3/23	****	Kissimmee Utility Authority		1,335.00
72888	7/3/23	****	Kissimmee Utility Authority		1,653.00
72889	7/3/23	****	OUC		1,247.00
72890	7/3/23	****	Duke Energy		2,433.00
72891	7/3/23	****	Duke Energy		1,990.00
72892	7/3/23	****	Duke Energy		741.00

72893	7/3/23	****	Northwest Florida	792.77
72894	7/3/23	****	Glenda T Pantoja Rodriguez	68.00

HAP	1,775,606.00
UR	13,641.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	218.22
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,340.00
All Payments	\$1,791,805.22

Grand Total

HAP	1,775,606.00
UR	13,641.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	218.22
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,340.00
All Payments	\$1,791,805.22

Payment History List

July 14, 2023

Check Date	Check #	Payee Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
07/17/2023	38037		Orange County	Ramos Diaz,	1	1	HAP	06/01/2023	\$762.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38037		Orange County	Ramos Diaz,	1	1	HAP	07/01/2023	\$762.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38037		Orange County	Ramos Diaz,	1	1	AF	06/01/2023	\$60.23	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38037		Orange County	Ramos Diaz,	1	1	AF	07/01/2023	\$60.23	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38038		Summer Cove	Miranda, Nadya	1	1	HAP	07/01/2023	\$943.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38039		Whistlers Park	Hernandez,	1	1	HAP	07/01/2023	\$1030.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38039		Whistlers Park	Runyon, David	1	1	HAP	07/01/2023	\$1158.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38040		Advanced	Buenrostro,	1	1	HAP	06/01/2023	\$694.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38040		Advanced	Buenrostro,	1	1	HAP	07/01/2023	\$694.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38041		Century 21 All	CRUZ,	1	1	HAP	07/01/2023	\$1152.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38042		Brigitte	Melendez	1	1	HAP	07/01/2023	\$1470.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38043		Regatta Bay	Serrano	1	1	HAP	07/01/2023	\$1411.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38043		Regatta Bay	Vargas	1	1	HAP	07/01/2023	\$835.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38044		Severino	Liriano, Julia	1	1	HAP	07/01/2023	\$798.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38045		Laboy Lavinia	Turner,	1	1	HAP	06/09/2023	\$967.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38045		Laboy Lavinia	Turner,	1	1	HAP	07/01/2023	\$1319.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38045		Laboy Lavinia	Carrion, Rosa	1	1	HAP	07/10/2023	\$1141.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38046		M M And	Jones, Karen	1	1	HAP	07/01/2023	\$1102.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38047		Sunshine	BAEZ DE	1	1	HAP	07/03/2023	\$927.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38047		Sunshine	BAEZ DE	1	1	HAP	06/01/2023	\$31.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38047		Sunshine	BAEZ DE	1	1	HAP	05/01/2023	-\$359.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38048		Osceola Boca	Cruz, Marisol	1	1	HAP	07/01/2023	\$1435.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38049		Fcg Realty	CALLWOOD,	1	1	HAP	07/01/2023	\$1465.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38050		The Loop	Santiago,	1	1	HAP	06/01/2023	\$989.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38050		The Loop	Santiago,	1	1	HAP	07/01/2023	\$989.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38051		Heritage Park	Garcia, Maria	1	1	HAP	07/01/2023	\$1442.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38052		2017 1 IH	DELA ROSA,	1	1	HAP	05/01/2023	\$933.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38052		2017 1 IH	DELA ROSA,	1	1	HAP	06/01/2023	\$933.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38052		2017 1 IH	DELA ROSA,	1	1	HAP	07/01/2023	\$933.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38053		Osceola Pointe	DE LA CRUZ,	1	1	HAP	06/01/2023	\$1793.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38053		Osceola Pointe	DE LA CRUZ,	1	1	HAP	07/01/2023	\$1793.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38053		Osceola Pointe	Hernandez,	1	1	HAP	07/01/2023	\$616.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38053		Osceola Pointe	Martinez	1	1	HAP	07/01/2023	\$1047.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38054		Clifton Darsan	Mendez	1	1	HAP	07/01/2023	\$1065.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38055		Vineland	Gutierrez,	1	1	HAP	07/01/2023	\$1577.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38055		Vineland	Mateo, Hilda	1	1	HAP	07/01/2023	\$1534.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38056		Main Street	O'Hara,	1	1	HAP	05/01/2023	\$1805.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38056		Main Street	O'Hara,	1	1	HAP	06/01/2023	\$1805.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38056		Main Street	O'Hara,	1	1	HAP	07/01/2023	\$1805.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38056		Main Street	Bullock, Jovona	1	1	HAP	06/01/2023	\$1921.00	<input type="checkbox"/>	<input type="checkbox"/>

Payment History List

July 14, 2023

Check Date	Check #	Account #	Payee	Tenant	Agcy	Prgm	Type	VMS Date	Amount	Voided	Cleared
07/17/2023	38056	████████	Main Street	Bullock, Jovona	1	1	HAP	07/01/2023	\$1921.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38056	████████	Main Street	Torres, Yvette	1	1	HAP	05/01/2023	-\$1564.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38056	████████	Main Street	Torres, Yvette	1	1	HAP	06/01/2023	-\$1564.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38057	████████	Poinciana FL	Rodriguez	1	1	HAP	07/10/2023	\$1306.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38058	████████	Premier Choice	Colon, Yarleen	1	1	HAP	07/01/2023	\$131.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38059	████████	Osceola Palos	Muniz Vargas,	1	1	HAP	07/01/2023	\$1248.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38060	████████	Innovation	Wilkins, Brenda	1	1	HAP	07/01/2023	\$1963.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38060	████████	Innovation	Padilla	1	1	HAP	07/01/2023	\$563.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38061	████████	AAC	Vallet, Gloria	1	1	HAP	07/01/2023	\$1102.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38062	████████	Janett	CRUZ,	1	1	HAP	07/03/2023	\$551.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38062	████████	Janett	CRUZ,	1	1	HAP	02/01/2023	-\$247.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38063	████████	Fei Hong Liu	HOLMAN,	1	1	HAP	07/01/2023	\$630.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38064	████████	Reef Club	Rodriguez, Ana	1	1	HAP	07/01/2023	\$182.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38065	████████	Magic Scratch	Torres,	1	1	HAP	07/01/2023	\$2411.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38066	████████	Cierra S	Ruiz, Steven	1	1	HAP	07/03/2023	\$1965.00	<input type="checkbox"/>	<input type="checkbox"/>
07/17/2023	38067	████████	Gebbles	Negron-Nieves,	1	1	HAP	07/01/2023	\$2100.00	<input type="checkbox"/>	<input type="checkbox"/>

\$55535.46

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00006571	2305	FLORIDA DIVISION OF RETIREMENT	JUN2023FRS	TR	07/03/2023		HW	IS	\$1,685,661.91
CHK	JW	00006572	2241	FLORIDA DEPARTMENT OF REVENUE	JUL23MEDICAI	TR	07/05/2023		HW	IS	\$719,309.92
CHK	JW	00006573	14997	OSCEOLA COUNTY SHERIFFS OFFICE	JULY23SHFDR	TR	07/03/2023		HW	IS	\$7,966,058.00
CHK	JW	00006574	1411	OSCEOLA COUNTY CLERK OF COURTS	4THQT23	TR	07/03/2023		HW	IS	\$860,208.00
CHK	JW	00006575	14514	JP MORGAN CHASE BANK NA	JUNE23-	TR	07/03/2023		HW	IS	\$36,250.80
CHK	JW	00006576	14514	JP MORGAN CHASE BANK NA	JUNE23-	TR	07/03/2023		HW	IS	\$16,559.54
CHK	JW	00006577	V03854	SHUTTS & BOWEN LLP	CLOSING BCR	TR	07/05/2023		HW	IS	\$26,490.00
CHK	JW	00006578	V01894	OSCEOLA CONVENTION AND VISITORS	JULY 2023	TR	07/06/2023		HW	IS	\$1,985,272.08
CHK	JW	00006579	V04879	BANK OF AMERICA NA	PCARDJUN2023	TR	07/05/2023		HW	IS	\$211,456.41
CHK	JW	00006580	1006	OSCEOLA COUNTY PROFESSIONAL	JUL23	TR	07/07/2023		HW	IS	\$12,361.72
CHK	JW	00006581	X01061	INTERNATIONAL CITY MANAGEMENT	JUL2023ICMAD	TR	07/07/2023		HW	IS	\$106,756.52
CHK	JW	00006582	V02692	PREFERRED GOVERNMENTAL CLAIMS	JULY23 LIAB A	TR	07/13/2023		HW	IS	\$8,641.61
CHK	JW	00006583	V03854	SHUTTS & BOWEN LLP	CLOSING BCR	TR	07/10/2023		HW	IS	\$37,871.00
CHK	JW	00006584	V03854	SHUTTS & BOWEN LLP	CLOSING BCR	TR	07/10/2023		HW	IS	\$260.00
CHK	JW	00006585	2241	FLORIDA DEPARTMENT OF REVENUE	JUN23 SALES	TR	07/12/2023		HW	IS	\$5,943.31
CHK	JW	00006586	V03854	SHUTTS & BOWEN LLP	CLOSING BCR	TR	07/11/2023		HW	IS	\$10,348.50
CHK	JW	00006587	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	07/13/2023		HW	IS	\$8,798.00
CHK	JW	00006588	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	07/13/2023		HW	IS	\$8,051.00
CHK	JW	00006589	V07154	FALCON TRACE II LLC	1000	TR	07/12/2023		HW	IS	\$3,437,500.00
CHK	JW	00006590	V03854	SHUTTS & BOWEN LLP	CLOSING BCR	TR	07/13/2023		HW	IS	\$150.00
CHK	JW	00006591	1363	OSCEOLA COUNTY SUPERVISOR OF	JULY23	TR	07/13/2023		HW	IS	\$315,579.00
CHK	JW	00006592	14514	JP MORGAN CHASE BANK NA	TRANF	TR	07/17/2023		HW	IS	\$1,503.65
CHK	JW	00006593	923	OSCEOLA COUNTY PROPERTY	JUL23PRPAP4T	TR	07/17/2023		HW	IS	\$1,929,155.12
CHK	JW	00006594	1411	OSCEOLA COUNTY CLERK OF COURTS	BONDS 06 01-	TR	07/19/2023		HW	IS	\$73,120.00
CHK	JW	00006595	12105	SMG	6925	TR	07/19/2023		HW	IS	\$2,031,374.00
CHK	JW	00006596	14514	JP MORGAN CHASE BANK NA	JUNE23-	TR	07/20/2023		HW	IS	\$21,664.82
CHK	JW	00006597	14514	JP MORGAN CHASE BANK NA	JULY23-	TR	07/20/2023		HW	IS	\$14,923.22
CHK	JW	00006598	1006	OSCEOLA COUNTY PROFESSIONAL	JUL23	TR	07/20/2023		HW	IS	\$12,361.72
CHK	JW	00006599	X01061	INTERNATIONAL CITY MANAGEMENT	JUL2023ICMAD	TR	07/20/2023		HW	IS	\$107,862.18
CHK	JW	00006600	V02692	PREFERRED GOVERNMENTAL CLAIMS	JULY23 LIAB B	TR	07/25/2023		HW	IS	\$17,802.27
CHK	JW	00006601	V02692	PREFERRED GOVERNMENTAL CLAIMS	JULY23 LIAB C	TR	07/25/2023		HW	IS	\$57,143.52
CHK	JW	00006602	V03854	SHUTTS & BOWEN LLP	CLOSING BCR	TR	07/25/2023		HW	IS	\$2,200.00
CHK	JW	00006603	10539	DEPARTMENT OF BUSINESS AND	JUN23 DBPR	TR	07/26/2023		HW	IS	\$63,722.93

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00006604	14997	OSCEOLA COUNTY SHERIFFS OFFICE	CAPLSESCH17	TR	07/28/2023		HW	IS	\$225,605.00
CHK	JW	00006605	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	07/31/2023		HW	IS	\$7,055.00
CHK	JW	00006606	2305	FLORIDA DIVISION OF RETIREMENT	JUL2023FRS	TR	07/27/2023		HW	IS	\$1,961,767.56
CHK	JW	00006607	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	07/31/2023		HW	IS	\$8,300.00
CHK	JW	00006608	14514	JP MORGAN CHASE BANK NA	JULY23-	TR	07/28/2023		HW	IS	\$32,343.25
CHK	JW	00006609	14514	JP MORGAN CHASE BANK NA	JULY23-	TR	07/28/2023		HW	IS	\$20,888.34
CHK	JW	00006610	14514	JP MORGAN CHASE BANK NA	INMATE072823	TR	07/28/2023		HW	IS	\$20.00
CHK	JW	00006611	V02692	PREFERRED GOVERNMENTAL CLAIMS	JULY23 LIAB D	TR	07/28/2023		HW	IS	\$65,402.20

** SORT TOTALS **

	Issued:	\$24,113,742.10
CHK	JW Group Total:	\$24,113,742.10

** GRAND TOTALS **

Grand Total: \$24,113,742.10

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

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JT	00000819	2077	INTERNAL REVENUE SERVICE	JUL2023PRTAX	TR	07/10/2023		HW	IS	\$898,859.10
CHK	JT	00000820	2077	INTERNAL REVENUE SERVICE	JUL2023PRTAX	TR	07/21/2023		HW	IS	\$906,888.32

** SORT TOTALS **

	Issued:	\$1,805,747.42
CHK	JT Group Total:	\$1,805,747.42

** GRAND TOTALS **

	Grand Total:	\$1,805,747.42
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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

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00103765	1591	CITY OF KISSIMMEE	SDUPP2301014	OH	07/07/2023			MW	IS	\$1,099.01
CHK	JD	00103766	T6567	ADMINISTRATION FOR CHILD	SDUPP2301014	OH	07/07/2023			MW	IS	\$221.99
CHK	JD	00103767	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2301014	OH	07/07/2023			MW	IS	\$869.38
CHK	JD	00103768	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301014	OH	07/07/2023			MW	IS	\$154.00
CHK	JD	00103769	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301014	OH	07/07/2023			MW	IS	\$264.00
CHK	JD	00103770	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301014	OH	07/07/2023			MW	IS	\$222.00
CHK	JD	00103771	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2301014	OH	07/07/2023			MW	IS	\$1,304.00
CHK	JD	00103772	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2301014	OH	07/07/2023			MW	IS	\$2,977.32
CHK	JD	00103773	V07160	TRANSWORLD SYSTEMS INC	SDUPP2301014	OH	07/07/2023			MW	IS	\$224.23
CHK	JD	00103774	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2301014	OH	07/07/2023			MW	IS	\$284.00
CHK	JD	00103775	X00762	STEFANIE LEIGH ROTH	SDUPP2301014	OH	07/07/2023			MW	IS	\$350.22
CHK	JD	00103776	X00857	PENNSYLVANIA SCU	SDUPP2301014	OH	07/07/2023			MW	IS	\$240.32
CHK	JD	00103777	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2301014	OH	07/07/2023			MW	IS	\$416.72
CHK	JD	00103778	00010270	BRITTANY LYNN JUSTESEN	TVL EXP 06 20-	OH	07/06/2023			MW	IS	\$362.00
CHK	JD	00103779	10504	VANASSE HANGEN BRUSTLIN INC	0410902	OH	07/06/2023			MW	IS	\$470.00
CHK	JD	00103780	11415	NAN MCKAY AND ASSOCIATES INC	INV279682	OH	07/06/2023			MW	IS	\$419.00
CHK	JD	00103781	11421	STARLING CHEVROLET	204628	OH	07/06/2023			MW	IS	\$107.65
CHK	JD	00103782	12105	SMG	6917	OH	07/06/2023			MW	IS	\$147.78
CHK	JD	00103783	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0030763	OH	07/06/2023			MW	IS	\$858.00
CHK	JD	00103784	13053	PI REALTY LLC	RA0030762	OH	07/06/2023			MW	IS	\$1,795.00
CHK	JD	00103785	13123	RUBY BUILDERS INC	P105483 1	OH	07/06/2023			MW	IS	\$131,180.00
CHK	JD	00103786	13171	HNTB CORPORATION	136-76985-DS-	OH	07/06/2023			MW	IS	\$22,352.82
CHK	JD	00103787	13219	FORD AND HARRISON LLP	890729	OH	07/06/2023			MW	IS	\$97.50
CHK	JD	00103788	13435	RUSH TRUCK CENTERS OF FLORIDA	3033057118	OH	07/06/2023			MW	IS	\$2,384.70
CHK	JD	00103789	13451	TEN 8 FIRE EQUIPMENT	1310019764	OH	07/06/2023			MW	IS	\$923.92
CHK	JD	00103790	14134	TOHO WATER AUTHORITY	RA0030759	OH	07/06/2023			MW	IS	\$112.26
CHK	JD	00103791	14134	TOHO WATER AUTHORITY	001203260 0523	OH	07/06/2023			MW	IS	\$11,052.78
CHK	JD	00103792	14134	TOHO WATER AUTHORITY	001199480 0523	OH	07/06/2023			MW	IS	\$229.83
CHK	JD	00103793	14134	TOHO WATER AUTHORITY	001127080 0523	OH	07/06/2023			MW	IS	\$41.08
CHK	JD	00103794	14134	TOHO WATER AUTHORITY	031045010 0523	OH	07/06/2023			MW	IS	\$18.58
CHK	JD	00103795	14134	TOHO WATER AUTHORITY	031060121 0523	OH	07/06/2023			MW	IS	\$152.55
CHK	JD	00103796	14134	TOHO WATER AUTHORITY	031060123 0523	OH	07/06/2023			MW	IS	\$213.39
CHK	JD	00103797	14134	TOHO WATER AUTHORITY	031060127 0523	OH	07/06/2023			MW	IS	\$287.73

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00103798	14134	TOHO WATER AUTHORITY	033005639 0523	OH	07/06/2023		MW	IS	\$235.83
CHK	JD	00103799	14134	TOHO WATER AUTHORITY	033057029 0523	OH	07/06/2023		MW	IS	\$504.31
CHK	JD	00103800	14134	TOHO WATER AUTHORITY	033113459 0523	OH	07/06/2023		MW	IS	\$657.98
CHK	JD	00103801	14134	TOHO WATER AUTHORITY	001203310 0523	OH	07/06/2023		MW	IS	\$8,626.32
CHK	JD	00103802	14134	TOHO WATER AUTHORITY	00021448 0523	OH	07/06/2023		MW	IS	\$798.41
CHK	JD	00103803	14134	TOHO WATER AUTHORITY	00025621 0523	OH	07/06/2023		MW	IS	\$566.36
CHK	JD	00103804	14134	TOHO WATER AUTHORITY	00065341 0523	OH	07/06/2023		MW	IS	\$148.58
CHK	JD	00103805	14377	DELL MARKETING L P	10680803275	OH	07/06/2023		MW	IS	\$4,829.15
CHK	JD	00103806	14518	ALTERNATIVE POWER SOLUTIONS INC	0000058460	OH	07/06/2023		MW	IS	\$50,656.07
CHK	JD	00103807	14997	OSCEOLA COUNTY SHERIFFS OFFICE	362905	OH	07/06/2023		MW	IS	\$10.37
CHK	JD	00103808	15815	JR DAVIS CONSTRUCTION	RF0003653	OH	07/06/2023		MW	IS	\$2,045.00
CHK	JD	00103809	15862	AMERICAN MESSAGING	B2033740XG	OH	07/06/2023		MW	IS	\$54.91
CHK	JD	00103810	1591	CITY OF KISSIMMEE	AG0001979	OH	07/06/2023		MW	IS	\$41,625.00
CHK	JD	00103811	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	07/06/2023		VM	VD	\$0.00
CHK	JD	00103812	15926	WINDERWEEDLE HAINES WARD &	403080	OH	07/06/2023		MW	IS	\$62,293.10
CHK	JD	00103813	16389	TRANSPORTATION CONTROL SYSTEMS	20521	OH	07/06/2023		MW	IS	\$3,650.30
CHK	JD	00103814	17305	GRAINGER	9745825530	OH	07/06/2023		MW	IS	\$9,618.49
CHK	JD	00103815	193	UNIVERSITY OF FLORIDA	14173	OH	07/06/2023		MW	IS	\$90.00
CHK	JD	00103816	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	2023-9002-04	OH	07/06/2023		MW	IS	\$6,585.00
CHK	JD	00103817	2318	GRAYBAR ELECTRIC COMPANY INC	9332610653	OH	07/06/2023		MW	IS	\$601.84
CHK	JD	00103818	2613	OSCEOLA COUNTY SHERIFF	53868D	OH	07/06/2023		MW	IS	\$660.02
CHK	JD	00103819	2635	FOLSOM SERVICES INC	0000039938	OH	07/06/2023		MW	IS	\$49,476.76
CHK	JD	00103820	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0523	OH	07/06/2023		MW	IS	\$216.83
CHK	JD	00103821	3431	KISSIMMEE UTILITY AUTHORITY	123520200 0523	OH	07/06/2023		MW	IS	\$358.18
CHK	JD	00103822	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0523	OH	07/06/2023		MW	IS	\$28,973.05
CHK	JD	00103823	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0223	OH	07/06/2023		MW	IS	\$365.02
CHK	JD	00103824	3431	KISSIMMEE UTILITY AUTHORITY	RA0030754	OH	07/06/2023		MW	IS	\$181.22
CHK	JD	00103825	3431	KISSIMMEE UTILITY AUTHORITY	RA0030761	OH	07/06/2023		MW	IS	\$208.11
CHK	JD	00103826	4435	CAROLINA SOFTWARE INC	87130	OH	07/06/2023		MW	IS	\$766.90
CHK	JD	00103827	4479	PEACE RIVER ELECTRIC	2653001 0623	OH	07/06/2023		MW	IS	\$34.59
CHK	JD	00103828	4479	PEACE RIVER ELECTRIC	2653003 0623	OH	07/06/2023		MW	IS	\$30.57
CHK	JD	00103829	4479	PEACE RIVER ELECTRIC	2653007 0623	OH	07/06/2023		MW	IS	\$29.47
CHK	JD	00103830	4479	PEACE RIVER ELECTRIC	2653006 0523	OH	07/06/2023		MW	IS	\$29.78
CHK	JD	00103831	4479	PEACE RIVER ELECTRIC	2653006 0623	OH	07/06/2023		MW	IS	\$29.42

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00103832	4479	PEACE RIVER ELECTRIC	2653005 0623	OH	07/06/2023		MW	IS	\$72.26
CHK	JD	00103833	4511	PERSONS AUTO PARTS NAPA	414891	OH	07/06/2023		MW	IS	\$64.38
CHK	JD	00103834	6424	STAPLES INC	3540630965	OH	07/06/2023		MW	IS	\$1,196.84
CHK	JD	00103835	6961	UNIFIRST CORPORATION	3090046592	OH	07/06/2023		MW	IS	\$1,100.32
CHK	JD	00103836	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854505	OH	07/06/2023		MW	IS	\$50.04
CHK	JD	00103837	8115	ENTERPRISE COMMUNITY	8003008300	OH	07/06/2023		MW	IS	\$567.92
CHK	JD	00103838	8115	ENTERPRISE COMMUNITY	8003012112	OH	07/06/2023		MW	IS	\$577.59
CHK	JD	00103839	8154	ORLANDO UTILITIES	6654535474	OH	07/06/2023		MW	IS	\$601.85
CHK	JD	00103840	8154	ORLANDO UTILITIES	3708160145	OH	07/06/2023		MW	IS	\$279.42
CHK	JD	00103841	8154	ORLANDO UTILITIES	8396510129	OH	07/06/2023		MW	IS	\$504.33
CHK	JD	00103842	8154	ORLANDO UTILITIES	8778137836	OH	07/06/2023		MW	IS	\$145.74
CHK	JD	00103843	8294	ARAMARK CORPORATION	200301400-	OH	07/06/2023		MW	IS	\$22,779.72
CHK	JD	00103844	831	ANDREWS FILTER AND SUPPLY CORP	521738	OH	07/06/2023		MW	IS	\$9,112.50
CHK	JD	00103845	9213	CANON USA INC	30693625	OH	07/06/2023		MW	IS	\$175.58
CHK	JD	00103846	R05291	WAYNE J CHUNG	RF0003649	OH	07/06/2023		MW	IS	\$58,824.05
CHK	JD	00103847	R05291	WAYNE J CHUNG	RF0003650	OH	07/06/2023		MW	IS	\$2,758.00
CHK	JD	00103848	R05292	DIANA LINA PEREZ SARMIENTO	NR1020010	OH	07/06/2023		MW	IS	\$3,175.00
CHK	JD	00103849	R05293	NERYS MUNOZ SOSA	NR1060010	OH	07/06/2023		MW	IS	\$772.35
CHK	JD	00103850	R05294	COREY BATTEY	RF0003654	OH	07/06/2023		MW	IS	\$86.40
CHK	JD	00103851	R05296	DEBRA GONZALEZ	RF0003655	OH	07/06/2023		MW	IS	\$82.31
CHK	JD	00103852	V00080	KIMLEY HORN AND ASSOCIATES INC	25000214	OH	07/06/2023		MW	IS	\$10,880.55
CHK	JD	00103853	V00310	CALVIN GIORDANO & ASSOCIATES	117213	OH	07/06/2023		MW	IS	\$45,819.75
CHK	JD	00103854	V00496	ARNCO CONSTRUCTION INC	P102151 4	OH	07/06/2023		MW	IS	\$68,460.80
CHK	JD	00103855	V00608	MIDDLESEX ASPHALT LLC	50257	OH	07/06/2023		MW	IS	\$347.76
CHK	JD	00103856	V00673	MASCHMEYER CONCRETE CO OF	922069	OH	07/06/2023		MW	IS	\$2,109.69
CHK	JD	00103857	V00732	QUINN COMMERCIAL INC	P104785 5	OH	07/06/2023		MW	IS	\$213,495.55
CHK	JD	00103858	V00825	QUADMED INC	238204	OH	07/06/2023		MW	IS	\$14,285.28
CHK	JD	00103859	V01009	JC GREENSCAPES INC	3265	OH	07/06/2023		MW	IS	\$1,886.55
CHK	JD	00103860	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV7772	OH	07/06/2023		MW	IS	\$991.39
CHK	JD	00103861	V01137	T MOBILE USA INC	981200164 0623	OH	07/06/2023		MW	IS	\$195.38
CHK	JD	00103862	V01158	ROPER LAW PA	78158	OH	07/06/2023		MW	IS	\$5,120.00
CHK	JD	00103863	V01350	CENTURYLINK SALES	426982598	OH	07/06/2023		MW	IS	\$194.60
CHK	JD	00103864	V01350	CENTURYLINK SALES	312072830 0623	OH	07/06/2023		MW	IS	\$948.14
CHK	JD	00103865	V01408	ADVANCED DISPOSAL SERVICES	1756	OH	07/06/2023		MW	IS	\$2,218,883.88

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00103866	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-38795	OH	07/06/2023		MW	IS	\$6,000.00
CHK	JD	00103867	V01460	DUKE ENERGY FLORIDA	F4889511901	OH	07/06/2023		MW	IS	\$1,714.76
CHK	JD	00103868	V01460	DUKE ENERGY FLORIDA	93000001482905	OH	07/06/2023		MW	IS	\$153.95
CHK	JD	00103869	V01460	DUKE ENERGY FLORIDA	93000000714306	OH	07/06/2023		MW	IS	\$1,705.35
CHK	JD	00103870	V01460	DUKE ENERGY FLORIDA	93000001239806	OH	07/06/2023		MW	IS	\$6,394.82
CHK	JD	00103871	V01460	DUKE ENERGY FLORIDA	93000001269506	OH	07/06/2023		MW	IS	\$3,306.72
CHK	JD	00103872	V01460	DUKE ENERGY FLORIDA	91009264716207	OH	07/06/2023		MW	IS	\$107.17
CHK	JD	00103873	V01609	JUST PROGRAM LLC	10073	OH	07/06/2023		MW	IS	\$108,064.20
CHK	JD	00103874	V01888	GROSVENOR BUILDING SERVICES INC	54802	OH	07/06/2023		MW	IS	\$162,808.87
CHK	JD	00103875	V01904	CANON FINANCIAL SERVICES INC	30693614	OH	07/06/2023		MW	IS	\$1,028.33
CHK	JD	00103876	V01940	THE LOOP APARTMENTS LTD	RA0030760	OH	07/06/2023		MW	IS	\$1,565.11
CHK	JD	00103877	V01985	AIRGAS INC	9139188397	OH	07/06/2023		MW	IS	\$187.00
CHK	JD	00103878	V01985	AIRGAS INC	9139437174	OH	07/06/2023		MW	IS	\$260.73
CHK	JD	00103879	V02050	GIBSON AIR CONDITIONING	134370	OH	07/06/2023		MW	IS	\$3,684.56
CHK	JD	00103880	V02086	PALMDALE OIL COMPANY INC	2001625	OH	07/06/2023		MW	IS	\$5,758.84
CHK	JD	00103881	V02262	RAMONA ADAMES STANLEY	26-2023	OH	07/06/2023		MW	IS	\$315.00
CHK	JD	00103882	V02421	ENVIRONMENTAL PRODUCTS GROUP INC	21010	OH	07/06/2023		MW	IS	\$1,053.26
CHK	JD	00103883	V02425	AYRES ASSOCIATES INC	208331	OH	07/06/2023		MW	IS	\$3,124.48
CHK	JD	00103884	V02549	MILLER ELECTRIC COMPANY	82424433	OH	07/06/2023		MW	IS	\$15,996.78
CHK	JD	00103885	V02637	CONVERGEONE INC	PS236880	OH	07/06/2023		MW	IS	\$18,103.50
CHK	JD	00103886	V02851	PREFERRED MATERIALS INC	1953961	OH	07/06/2023		MW	IS	\$249.20
CHK	JD	00103887	V02904	TRIAD PERSONNEL SERVICES INC	559885	OH	07/06/2023		MW	IS	\$17,573.25
CHK	JD	00103888	V03017	CHARTER COMMUNICATIONS HOLDINGS	5515120107012	OH	07/06/2023		MW	IS	\$119.98
CHK	JD	00103889	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	07/06/2023		VM	VD	\$0.00
CHK	JD	00103890	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	07/06/2023		VM	VD	\$0.00
CHK	JD	00103891	V03854	SHUTTS & BOWEN LLP	1780238	OH	07/06/2023		MW	IS	\$120,617.65
CHK	JD	00103892	V04157	FLORIDA WASTE HOLDINGS INC	8619	OH	07/06/2023		MW	IS	\$1,390.57
CHK	JD	00103893	V04175	CAPITAL CITY CONSULTING LLC	22362	OH	07/06/2023		MW	IS	\$8,000.00
CHK	JD	00103894	V04191	RESOURCE GOVERNMENT SERVICES LLC	17330	OH	07/06/2023		MW	IS	\$11,594.39
CHK	JD	00103895	V04224	CAMERON PRESERVE LLC	RA0030764	OH	07/06/2023		MW	IS	\$1,479.00
CHK	JD	00103896	V04603	D.H. PACE COMPANY INC	SVC 267-116923	OH	07/06/2023		MW	IS	\$12,965.77
CHK	JD	00103897	V04608	CAPITOL CARPET MAINTENANCE	4606	OH	07/06/2023		MW	IS	\$3,963.30
CHK	JD	00103898	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FPL238430	OH	07/06/2023		MW	IS	\$26,688.00
CHK	JD	00103899	V04817	RENTOKIL NORTH AMERICA INC	47885802	OH	07/06/2023		MW	IS	\$30.00

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00103900	V04826	C&S ENGINEERS INC	01112284	OH	07/06/2023		MW	IS	\$4,920.00
CHK	JD	00103901	V04867	SEACOAST EMBROIDERY	129155	OH	07/06/2023		MW	IS	\$4,080.00
CHK	JD	00103902	V04901	TIP TOP TREE EXPERTS LLC	000-7022	OH	07/06/2023		MW	IS	\$40,775.00
CHK	JD	00103903	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	69192	OH	07/06/2023		MW	IS	\$31.45
CHK	JD	00103904	V05231	THE EVANGELICAL LUTHERAN	RA0030756	OH	07/06/2023		MW	IS	\$2,348.00
CHK	JD	00103905	V05326	SOUTHEAST HIGHWAY GUARDRAIL	7156	OH	07/06/2023		MW	IS	\$956.25
CHK	JD	00103906	V05811	ACCESS SOLUTIONS CORP	11955	OH	07/06/2023		MW	IS	\$1,387.09
CHK	JD	00103907	V05957	STAT MEDICAL DISPOSAL INC	282774	OH	07/06/2023		MW	IS	\$184.00
CHK	JD	00103908	V06106	CDW LLC	KG54167	OH	07/06/2023		MW	IS	\$1,874.70
CHK	JD	00103909	V06309	BLOWN AWAY LLC	63966	OH	07/06/2023		MW	IS	\$2,375.00
CHK	JD	00103910	V06356	CIT BANK NA	42612928	OH	07/06/2023		MW	IS	\$1,838.57
CHK	JD	00103911	V06356	CIT BANK NA	5544746	OH	07/06/2023		MW	IS	\$130.58
CHK	JD	00103912	V06356	CIT BANK NA	42673357	OH	07/06/2023		MW	IS	\$766.68
CHK	JD	00103913	V06501	LUMOS HOLDINGS US ACQUISITION CO	7424750	OH	07/06/2023		MW	IS	\$32,823.20
CHK	JD	00103914	V06508	BROWNIES SEPTIC AND PLUMBING LLC	113330	OH	07/06/2023		MW	IS	\$42,274.70
CHK	JD	00103915	V06520	OVIEDO VETERINARY CARE AND	385738	OH	07/06/2023		MW	IS	\$1,173.16
CHK	JD	00103916	V06523	SCHENKEL & SHULTZ INC	2022825-3	OH	07/06/2023		MW	IS	\$7,695.00
CHK	JD	00103917	V06541	SUBURBAN PROPANE LP	556879	OH	07/06/2023		MW	IS	\$138.53
CHK	JD	00103918	V06544	ALL AMERICAN AUTO BODY INC	3879	OH	07/06/2023		MW	IS	\$4,765.87
CHK	JD	00103919	V06549	SOUTHERN HYDRAULICS LLC	48168	OH	07/06/2023		MW	IS	\$545.81
CHK	JD	00103920	V06554	SYN-TECH SYSTEMS INC	269074	OH	07/06/2023		MW	IS	\$3,575.00
CHK	JD	00103921	V06613	NAPLETON ENTERPRISES LLC	390977	OH	07/06/2023		MW	IS	\$156.68
CHK	JD	00103922	V06633	MIDDLESEX PAVING LLC	43810-17	OH	07/06/2023		MW	IS	\$1,175,645.88
CHK	JD	00103923	V06640	MCKESSON MEDICAL SURGICAL INC	20756249	OH	07/06/2023		MW	IS	\$330.08
CHK	JD	00103924	V06646	MAXIM HEALTHCARE SERVICES	E9903260778	OH	07/06/2023		MW	IS	\$18,305.77
CHK	JD	00103925	V06646	MAXIM HEALTHCARE SERVICES	E9878440727	OH	07/06/2023		MW	IS	\$6,800.00
CHK	JD	00103926	V06672	TONY TOU ENTERPRISES LLC	2891	OH	07/06/2023		MW	IS	\$2,995.00
CHK	JD	00103927	V06688	HARMONY HIGH SCHOOL ATHLETIC	AG0001992	OH	07/06/2023		MW	IS	\$43,500.00
CHK	JD	00103928	V06728	INDEPENDENCE ACQUISITION &	1498	OH	07/06/2023		MW	IS	\$47,963.60
CHK	JD	00103929	V06773	BOND PLUMBING SUPPLY INC	S9515325 001	OH	07/06/2023		MW	IS	\$1,548.47
CHK	JD	00103930	V06796	SPRINKLERMATIC FLORIDA LLC	36366	OH	07/06/2023		MW	IS	\$4,456.62
CHK	JD	00103931	V06837	ALL MEDICAL PERSONNEL INC	291027	OH	07/06/2023		MW	IS	\$7,467.75
CHK	JD	00103932	V06914	NICOPAT LLC	2399	OH	07/06/2023		MW	IS	\$3,490.52
CHK	JD	00103933	V06950	CORRECTEK INC	6472	OH	07/06/2023		MW	IS	\$500.00

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00103934	V07004	UNIVERSAL PROTECTION SERVICE LLC	14402626	OH	07/06/2023		MW	IS	\$137,751.35
CHK	JD	00103935	V07009	ADAPCO LLC	134320	OH	07/06/2023		MW	IS	\$95,638.00
CHK	JD	00103936	V07014	ARTHUR J GALLAGHER & CO	4744448	OH	07/06/2023		MW	IS	\$2,459,513.18
CHK	JD	00103937	V07029	SURVTECH SOLUTIONS INC	32245	OH	07/06/2023		MW	IS	\$270.00
CHK	JD	00103938	V07039	INTELLIGENT MARKING USA INC	45416	OH	07/06/2023		MW	IS	\$104,000.00
CHK	JD	00103939	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	300098	OH	07/06/2023		MW	IS	\$7,075.00
CHK	JD	00103940	V07079	HAZELDEN BETTY FORD FOUNDATION	8915338	OH	07/06/2023		MW	IS	\$1,688.77
CHK	JD	00103941	V07085	DYNAFIRE LLC	SO138039	OH	07/06/2023		MW	IS	\$327.30
CHK	JD	00103942	V07098	JOHNSTON SPRINGS LLC	RA0030758	OH	07/06/2023		MW	IS	\$742.00
CHK	JD	00103943	V07127	CBG LANDSCAPING LLC	2	OH	07/06/2023		MW	IS	\$2,750.00
CHK	JD	00103944	V07138	JT HUDSON OF BREVARD LLC	INV-178	OH	07/06/2023		MW	IS	\$1,425.50
CHK	JD	00103945	V07152	VERIZON COMMUNICATIONS INC	9937180832	OH	07/06/2023		MW	IS	\$3,533.95
CHK	JD	00103946	V07152	VERIZON COMMUNICATIONS INC	9935686735	OH	07/06/2023		MW	IS	\$108.21
CHK	JD	00103947	V07152	VERIZON COMMUNICATIONS INC	9934224041	OH	07/06/2023		MW	IS	\$1,190.31
CHK	JD	00103948	V07152	VERIZON COMMUNICATIONS INC	9937180833	OH	07/06/2023		MW	IS	\$1,843.77
CHK	JD	00103949	V07152	VERIZON COMMUNICATIONS INC	9936591795	OH	07/06/2023		MW	IS	\$551.00
CHK	JD	00103950	V07152	VERIZON COMMUNICATIONS INC	9937646912	OH	07/06/2023		MW	IS	\$36.07
CHK	JD	00103951	V07152	VERIZON COMMUNICATIONS INC	9937646911	OH	07/06/2023		MW	IS	\$36.07
CHK	JD	00103952	V07152	VERIZON COMMUNICATIONS INC	9936591794	OH	07/06/2023		MW	IS	\$537.01
CHK	JD	00103953	V07152	VERIZON COMMUNICATIONS INC	9936591792	OH	07/06/2023		MW	IS	\$1,190.31
CHK	JD	00103954	V07155	FIVE STAR HOSPITALITY PERFORMANCE	CEM062323	OH	07/06/2023		MW	IS	\$3,300.00
CHK	JD	00103955	V07163	GAMBOA RESTORATION SERVICES LLC	NR1060010	OH	07/06/2023		MW	IS	\$8,550.00
CHK	JD	00103956	V07166	THE SCHOOL BOARD OF BROWARD	06262023	OH	07/06/2023		MW	IS	\$36.12
CHK	JD	00103957	X00825	BOGGY CREEK PLAZA	AG0001994	OH	07/06/2023		MW	IS	\$297.66
CHK	JD	00103958	X02660	JESSICA PALMER	RA0030757	OH	07/06/2023		MW	IS	\$1,400.00
CHK	JD	00103959	1181	GREENSCAPE MOWING INC	43899	OH	07/11/2023		MW	IS	\$2,768.50
CHK	JD	00103960	12184	CONSOR ENGINEERS LLC	D200472FL02 -	OH	07/11/2023		MW	IS	\$15,011.74
CHK	JD	00103961	13171	HNTB CORPORATION	135-76985-DS-	OH	07/11/2023		MW	IS	\$234,408.20
CHK	JD	00103962	13451	TEN 8 FIRE EQUIPMENT	1310020487	OH	07/11/2023		MW	IS	\$14,191.03
CHK	JD	00103963	13915	RONS TRACTOR MOWING &	2588	OH	07/11/2023		MW	IS	\$7,800.00
CHK	JD	00103964	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA316614174	OH	07/11/2023		MW	IS	\$66,770.00
CHK	JD	00103965	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA316614074	OH	07/11/2023		MW	IS	\$54,970.00
CHK	JD	00103966	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA316613973	OH	07/11/2023		MW	IS	\$84,970.00
CHK	JD	00103967	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA32227063	OH	07/11/2023		MW	IS	\$15,420.00

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00103968	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA322270028	OH	07/11/2023			MW	IS	\$6,290.00
CHK	JD	00103969	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA317012082	OH	07/11/2023			MW	IS	\$136,770.00
CHK	JD	00103970	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA317011781	OH	07/11/2023			MW	IS	\$4,270.00
CHK	JD	00103971	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA318754	OH	07/11/2023			MW	IS	\$4,870.00
CHK	JD	00103972	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA318753	OH	07/11/2023			MW	IS	\$150,970.00
CHK	JD	00103973	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA2741714	OH	07/11/2023			MW	IS	\$46,470.00
CHK	JD	00103974	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA318147747	OH	07/11/2023			MW	IS	\$471,870.00
CHK	JD	00103975	14134	TOHO WATER AUTHORITY	033397629 0623	OH	07/11/2023			MW	IS	\$88.09
CHK	JD	00103976	14134	TOHO WATER AUTHORITY	033096389 0623	OH	07/11/2023			MW	IS	\$423.16
CHK	JD	00103977	14134	TOHO WATER AUTHORITY	033074359 0523	OH	07/11/2023			MW	IS	\$1,724.65
CHK	JD	00103978	14134	TOHO WATER AUTHORITY	00005115 0623	OH	07/11/2023			MW	IS	\$733.02
CHK	JD	00103979	15594	MILNERS INC	P105158CY4	OH	07/11/2023			MW	IS	\$70,540.88
CHK	JD	00103980	15926	WINDERWEEDLE HAINES WARD &	403077	OH	07/11/2023			MW	IS	\$5,665.85
CHK	JD	00103981	16489	NO LIMIT LAWN CARE INC	38705	OH	07/11/2023			MW	IS	\$59,981.98
CHK	JD	00103982	17305	GRAINGER	9753080721	OH	07/11/2023			MW	IS	\$11,851.27
CHK	JD	00103983	17305	GRAINGER	9735357957	OH	07/11/2023			MW	IS	\$148.26
CHK	JD	00103984	2635	FOLSOM SERVICES INC	0000040012	OH	07/11/2023			MW	IS	\$14,869.05
CHK	JD	00103985	2911	BOUND TREE MEDICAL LLC	85000455	OH	07/11/2023			MW	IS	\$13,353.09
CHK	JD	00103986	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0623	OH	07/11/2023			MW	IS	\$1,030.29
CHK	JD	00103987	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0623	OH	07/11/2023			MW	IS	\$495.28
CHK	JD	00103988	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0623	OH	07/11/2023			MW	IS	\$871.25
CHK	JD	00103989	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0623	OH	07/11/2023			MW	IS	\$986.04
CHK	JD	00103990	3431	KISSIMMEE UTILITY AUTHORITY	01311	OH	07/11/2023			MW	IS	\$523.76
CHK	JD	00103991	3973	MUNICIPAL EQUIPMENT CO LLC	438643-00	OH	07/11/2023			MW	IS	\$15,460.73
CHK	JD	00103992	4435	CAROLINA SOFTWARE INC	87514	OH	07/11/2023			MW	IS	\$500.00
CHK	JD	00103993	4479	PEACE RIVER ELECTRIC	150167003 0623	OH	07/11/2023			MW	IS	\$50.99
CHK	JD	00103994	4479	PEACE RIVER ELECTRIC	150167001 0623	OH	07/11/2023			MW	IS	\$949.59
CHK	JD	00103995	4479	PEACE RIVER ELECTRIC	34836002 0623	OH	07/11/2023			MW	IS	\$105.51
CHK	JD	00103996	4479	PEACE RIVER ELECTRIC	34836008 0623	OH	07/11/2023			MW	IS	\$372.16
CHK	JD	00103997	4479	PEACE RIVER ELECTRIC	2653008 0623	OH	07/11/2023			MW	IS	\$101.06
CHK	JD	00103998	4479	PEACE RIVER ELECTRIC	2653010 0623	OH	07/11/2023			MW	IS	\$45.50
CHK	JD	00103999	5556	WHITE OWL PARTS COMPANY	30398	OH	07/11/2023			MW	IS	\$351.51
CHK	JD	00104000	598	LYNX	48826	OH	07/11/2023			MW	IS	\$967,891.88
CHK	JD	00104001	6424	STAPLES INC	8070820743	OH	07/11/2023			MW	IS	\$876.90

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104002	677	FLORIDA DECORATING CENTERS	A15881	OH	07/11/2023		MW	IS	\$94,738.16
CHK	JD	00104003	6961	UNIFIRST CORPORATION	3090048573	OH	07/11/2023		MW	IS	\$437.92
CHK	JD	00104004	7007	BOB BARKER COMPANY INC	INV1915300	OH	07/11/2023		MW	IS	\$141.81
CHK	JD	00104005	7109	TERRYS ELECTRIC INC	67241	OH	07/11/2023		MW	IS	\$1,271.00
CHK	JD	00104006	7669	DLT SOLUTIONS LLC	SI614479	OH	07/11/2023		MW	IS	\$6,915.40
CHK	JD	00104007	7908	CONSOLIDATED RESOURCE RECOVERY	122886	OH	07/11/2023		MW	IS	\$88,946.99
CHK	JD	00104008	8154	ORLANDO UTILITIES	9766892790	OH	07/11/2023		MW	IS	\$589.26
CHK	JD	00104009	8294	ARAMARK CORPORATION	200301400-	OH	07/11/2023		MW	IS	\$22,439.77
CHK	JD	00104010	9284	TURNING POINT COUNSELING	4107	OH	07/11/2023		MW	IS	\$6,642.00
CHK	JD	00104011	9341	CENTRAL FLORIDA COUNCIL	AG0001993	OH	07/11/2023		MW	IS	\$5,700.00
CHK	JD	00104012	9960	SIEMENS INDUSTRY INC	5330929943	OH	07/11/2023		MW	IS	\$1,310.00
CHK	JD	00104013	V00080	KIMLEY HORN AND ASSOCIATES INC	25186967	OH	07/11/2023		MW	IS	\$69,890.42
CHK	JD	00104014	V00608	MIDDLESEX ASPHALT LLC	50310	OH	07/11/2023		MW	IS	\$2,536.57
CHK	JD	00104015	V00665	DELTA PIONEER INC	OSC 5-23	OH	07/11/2023		MW	IS	\$1,092.00
CHK	JD	00104016	V00734	ANDCO	44792	OH	07/11/2023		MW	IS	\$9,375.00
CHK	JD	00104017	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0511323	OH	07/11/2023		MW	IS	\$700.00
CHK	JD	00104018	V01009	JC GREENSCAPES INC	3275	OH	07/11/2023		MW	IS	\$13,091.71
CHK	JD	00104019	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV7602	OH	07/11/2023		MW	IS	\$6,737.97
CHK	JD	00104020	V01301	SOTO'S LANDSCAPING INC	28698	OH	07/11/2023		MW	IS	\$6,832.00
CHK	JD	00104021	V01460	DUKE ENERGY FLORIDA	91008629782206	OH	07/11/2023		MW	IS	\$355.43
CHK	JD	00104022	V01460	DUKE ENERGY FLORIDA	91008337684406	OH	07/11/2023		MW	IS	\$1,411.16
CHK	JD	00104023	V01460	DUKE ENERGY FLORIDA	91008337718406	OH	07/11/2023		MW	IS	\$3,330.92
CHK	JD	00104024	V01460	DUKE ENERGY FLORIDA	RA0030765	OH	07/11/2023		MW	IS	\$1,903.06
CHK	JD	00104025	V01460	DUKE ENERGY FLORIDA	91008629616006	OH	07/11/2023		MW	IS	\$2,903.27
CHK	JD	00104026	V01460	DUKE ENERGY FLORIDA	91008633656706	OH	07/11/2023		MW	IS	\$2,161.97
CHK	JD	00104027	V01460	DUKE ENERGY FLORIDA	91008629557306	OH	07/11/2023		MW	IS	\$4,194.05
CHK	JD	00104028	V01460	DUKE ENERGY FLORIDA	91008633542506	OH	07/11/2023		MW	IS	\$2,535.42
CHK	JD	00104029	V01460	DUKE ENERGY FLORIDA	91008633635106	OH	07/11/2023		MW	IS	\$801.51
CHK	JD	00104030	V01460	DUKE ENERGY FLORIDA	91008629665706	OH	07/11/2023		MW	IS	\$939.26
CHK	JD	00104031	V01460	DUKE ENERGY FLORIDA	91008629586206	OH	07/11/2023		MW	IS	\$175.98
CHK	JD	00104032	V01460	DUKE ENERGY FLORIDA	91008629878205	OH	07/11/2023		MW	IS	\$6,698.28
CHK	JD	00104033	V01888	GROSVENOR BUILDING SERVICES INC	54800	OH	07/11/2023		MW	IS	\$9,778.16
CHK	JD	00104034	V01976	MARYDIA COMMUNITY ADVISORY	AG0001998	OH	07/11/2023		MW	IS	\$895.00
CHK	JD	00104035	V01985	AIRGAS INC	9139684257	OH	07/11/2023		MW	IS	\$334.48

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104036	V02050	GIBSON AIR CONDITIONING	134406	OH	07/11/2023		MW	IS	\$5,054.23
CHK	JD	00104037	V02104	COMMERCIAL DESIGN SERVICES INC	252587	OH	07/11/2023		MW	IS	\$10,979.77
CHK	JD	00104038	V02249	PRESSURES ON INC	32490	OH	07/11/2023		MW	IS	\$1,425.00
CHK	JD	00104039	V02331	SPEER FOUNDATION	341256	OH	07/11/2023		MW	IS	\$643.51
CHK	JD	00104040	V02897	EMBARK SAFETY LLC	23070561	OH	07/11/2023		MW	IS	\$2,167.50
CHK	JD	00104041	V02904	TRIAD PERSONNEL SERVICES INC	559905	OH	07/11/2023		MW	IS	\$4,480.00
CHK	JD	00104042	V03017	CHARTER COMMUNICATIONS HOLDINGS	05937160106012	OH	07/11/2023		MW	IS	\$804.33
CHK	JD	00104043	V03017	CHARTER COMMUNICATIONS HOLDINGS	05916740107012	OH	07/11/2023		MW	IS	\$89.99
CHK	JD	00104044	V03017	CHARTER COMMUNICATIONS HOLDINGS	0322420106212	OH	07/11/2023		MW	IS	\$88.11
CHK	JD	00104045	V03640	U S WATER SERVICES CORPORATION	SI74198	OH	07/11/2023		MW	IS	\$959.50
CHK	JD	00104046	V03808	KITTELSON & ASSOCIATES INC	0132825	OH	07/11/2023		MW	IS	\$4,668.00
CHK	JD	00104047	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	07/11/2023		VM	VD	\$0.00
CHK	JD	00104048	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	07/11/2023		VM	VD	\$0.00
CHK	JD	00104049	V03854	SHUTTS & BOWEN LLP	1780172	OH	07/11/2023		MW	IS	\$108,406.12
CHK	JD	00104050	V04066	TECHNICAL SERVICES OF ORLANDO INC	2023-3042	OH	07/11/2023		MW	IS	\$2,143.05
CHK	JD	00104051	V04172	NEOCITYLINKS LLC	2023-TR-201-	OH	07/11/2023		MW	IS	\$7,538.61
CHK	JD	00104052	V04191	RESOURCE GOVERNMENT SERVICES LLC	177413	OH	07/11/2023		MW	IS	\$718.32
CHK	JD	00104053	V04265	LAKE NONA REGIONAL CHAMBER OF	10174	OH	07/11/2023		MW	IS	\$3,000.00
CHK	JD	00104054	V04460	FLORIDA DISCOUNT DRUGS INC	INV084796	OH	07/11/2023		MW	IS	\$310.00
CHK	JD	00104055	V04500	JONES EDMUNDS & ASSOCIATES INC	0251823	OH	07/11/2023		MW	IS	\$11,102.25
CHK	JD	00104056	V04506	MRI SOFTWARE LLC	MRIUS1545529	OH	07/11/2023		MW	IS	\$90.00
CHK	JD	00104057	V04511	ASSOCIATED TECHNICAL SERVICES LLC	25586	OH	07/11/2023		MW	IS	\$186.00
CHK	JD	00104058	V04558	MILLENNIUM SERVICES	39924	OH	07/11/2023		MW	IS	\$6,351.04
CHK	JD	00104059	V04603	D.H. PACE COMPANY INC	SVC 267-117320	OH	07/11/2023		MW	IS	\$373.02
CHK	JD	00104060	V04653	MCGRATH RENT CORP	2433000	OH	07/11/2023		MW	IS	\$6,395.00
CHK	JD	00104061	V04696	THE RODERICK GROUP INC	21312-08	OH	07/11/2023		MW	IS	\$27,885.20
CHK	JD	00104062	V04784	STEARNS CONRAD AND SCHMIDT	0469893	OH	07/11/2023		MW	IS	\$1,122.00
CHK	JD	00104063	V04925	DELEGAL AUBUCHON CONSULTING LLC	853	OH	07/11/2023		MW	IS	\$6,666.66
CHK	JD	00104064	V05326	SOUTHEAST HIGHWAY GUARDRAIL	7181	OH	07/11/2023		MW	IS	\$2,537.50
CHK	JD	00104065	V05811	ACCESS SOLUTIONS CORP	11960	OH	07/11/2023		MW	IS	\$180.00
CHK	JD	00104066	V06356	CIT BANK NA	42612916	OH	07/11/2023		MW	IS	\$285.62
CHK	JD	00104067	V06356	CIT BANK NA	42612912	OH	07/11/2023		MW	IS	\$290.27
CHK	JD	00104068	V06508	BROWNIES SEPTIC AND PLUMBING LLC	113348	OH	07/11/2023		MW	IS	\$5,896.50
CHK	JD	00104069	V06544	ALL AMERICAN AUTO BODY INC	4140	OH	07/11/2023		MW	IS	\$4,509.70

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00104070	V06620	HKS INC	24750002105124	OH	07/11/2023			MW	IS	\$12,725.27
CHK	JD	00104071	V06625	WB MASON CO INC	239284300	OH	07/11/2023			MW	IS	\$15,618.40
CHK	JD	00104072	V06646	MAXIM HEALTHCARE SERVICES	E9972940778	OH	07/11/2023			MW	IS	\$35,327.07
CHK	JD	00104073	V06646	MAXIM HEALTHCARE SERVICES	E9949980727	OH	07/11/2023			MW	IS	\$12,070.00
CHK	JD	00104074	V06712	AT&T MOBILITY LLC	28729384571806	OH	07/11/2023			MW	IS	\$248.29
CHK	JD	00104075	V06712	AT&T MOBILITY LLC	28729385228206	OH	07/11/2023			MW	IS	\$142.38
CHK	JD	00104076	V06796	SPRINKLERMATIC FLORIDA LLC	36494	OH	07/11/2023			MW	IS	\$380.00
CHK	JD	00104077	V06827	DIGITECH COMPUTER LLC	60003693	OH	07/11/2023			MW	IS	\$26,858.00
CHK	JD	00104078	V06837	ALL MEDICAL PERSONNEL INC	291576	OH	07/11/2023			MW	IS	\$8,734.98
CHK	JD	00104079	V06850	PRESIDIO HOLDINGS INC	6011723003098	OH	07/11/2023			MW	IS	\$74,443.73
CHK	JD	00104080	V06923	ASCENSUS HOLDINGS INC	176340	OH	07/11/2023			MW	IS	\$1,677.60
CHK	JD	00104081	V06923	ASCENSUS HOLDINGS INC	176341	OH	07/11/2023			MW	IS	\$1,393.25
CHK	JD	00104082	V06923	ASCENSUS HOLDINGS INC	CHAR 06 18-24	OH	07/11/2023			MW	IS	\$3,231.73
CHK	JD	00104083	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	28914	OH	07/11/2023			MW	IS	\$30,192.04
CHK	JD	00104084	V06975	EVERNORTH BEHAVIORAL HEALTH INC	73943	OH	07/11/2023			MW	IS	\$3,119.16
CHK	JD	00104085	V07035	DIMOND KAPLAN & ROTHSTEIN PA	23CA318147747	OH	07/11/2023			MW	IS	\$5,250.00
CHK	JD	00104086	V07038	WEBBER INFRASTRUCTURE	S3200100004	OH	07/11/2023			MW	IS	\$185,581.30
CHK	JD	00104087	V07062	DATA MANAGEMENT INC	I446492	OH	07/11/2023			MW	IS	\$1,152.90
CHK	JD	00104088	V07117	HOWARD FERTILIZER & CHEMICALS LLC	CIN-000637062	OH	07/11/2023			MW	IS	\$2,804.50
CHK	JD	00104089	V07152	VERIZON COMMUNICATIONS INC	9937940137	OH	07/11/2023			MW	IS	\$3,109.41
CHK	JD	00104090	V07152	VERIZON COMMUNICATIONS INC	9937957085	OH	07/11/2023			MW	IS	\$144.28
CHK	JD	00104091	00010012	RICHMOND LISLE BRUMBY	TVL EXP 06 11-	OH	07/13/2023			MW	IS	\$36.00
CHK	JD	00104092	10504	VANASSE HANGEN BRUSTLIN INC	0409059	OH	07/13/2023			MW	IS	\$9,354.29
CHK	JD	00104093	1095	LANGUAGE LINE SERVICES	11040939	OH	07/13/2023			MW	IS	\$2.24
CHK	JD	00104094	11222	OSCEOLA MEMORY GARDENS II LLC	23 05 20K	OH	07/13/2023			MW	IS	\$695.00
CHK	JD	00104095	12184	CONSOR ENGINEERS LLC	D200472FL02 -	OH	07/13/2023			MW	IS	\$1,813.04
CHK	JD	00104096	13195	T & G CORPORATION	P104848 2	OH	07/13/2023			MW	IS	\$336,463.75
CHK	JD	00104097	1341	ORANGE COUNTY BOARD OF	000000007627	OH	07/13/2023			MW	IS	\$396,346.61
CHK	JD	00104098	13435	RUSH TRUCK CENTERS OF FLORIDA	3033157235	OH	07/13/2023			MW	IS	\$1,699.90
CHK	JD	00104099	13451	TEN 8 FIRE EQUIPMENT	1310019967	OH	07/13/2023			MW	IS	\$4,262.10
CHK	JD	00104100	13915	RONS TRACTOR MOWING &	2589	OH	07/13/2023			MW	IS	\$11,700.00
CHK	JD	00104101	14134	TOHO WATER AUTHORITY	AG0002003	OH	07/13/2023			MW	IS	\$5,000.00
CHK	JD	00104102	14134	TOHO WATER AUTHORITY	000794520 0623	OH	07/13/2023			MW	IS	\$23.34
CHK	JD	00104103	14134	TOHO WATER AUTHORITY	001203320 0123	OH	07/13/2023			MW	IS	\$7,669.19

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104104	14146	OSCEOLA ENGINEERING INC	11295		07/13/2023		MW	IS	\$13,345.00
CHK	JD	00104105	14377	DELL MARKETING L P	10677513932		07/13/2023		MW	IS	\$3,874.74
CHK	JD	00104106	14518	ALTERNATIVE POWER SOLUTIONS INC	0000058522		07/13/2023		MW	IS	\$3,109.00
CHK	JD	00104107	15386	SAFEWARE INC	30102003		07/13/2023		MW	IS	\$329.00
CHK	JD	00104108	15521	CHAVEZS LAWN SERVICES INC	86617		07/13/2023		MW	IS	\$2,750.00
CHK	JD	00104109	15594	MILNERS INC	P105575 CY5		07/13/2023		MW	IS	\$57,253.00
CHK	JD	00104110	15926	WINDERWEEDLE HAINES WARD &	403074		07/13/2023		MW	IS	\$332.50
CHK	JD	00104111	16263	CARAHSOFT TECHNOLOGY CORP	IN1412909		07/13/2023		MW	IS	\$236.42
CHK	JD	00104112	16489	NO LIMIT LAWN CARE INC	38735		07/13/2023		MW	IS	\$5,200.00
CHK	JD	00104113	17305	GRAINGER	9753405878		07/13/2023		MW	IS	\$667.97
CHK	JD	00104114	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	0001991		07/13/2023		MW	IS	\$965,000.00
CHK	JD	00104115	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	0001996		07/13/2023		MW	IS	\$2,000.00
CHK	JD	00104116	227	ASSOCIATION OF POINCIANA	RWM-003-		07/13/2023		MW	IS	\$15,863.10
CHK	JD	00104117	2318	GRAYBAR ELECTRIC COMPANY INC	9332758486		07/13/2023		MW	IS	\$221.65
CHK	JD	00104118	2635	FOLSOM SERVICES INC	0000040150		07/13/2023		MW	IS	\$3,000.95
CHK	JD	00104119	3431	KISSIMMEE UTILITY AUTHORITY	01310		07/13/2023		MW	IS	\$977.10
CHK	JD	00104120	3431	KISSIMMEE UTILITY AUTHORITY	000062050 0423		07/13/2023		MW	IS	\$135.87
CHK	JD	00104121	3431	KISSIMMEE UTILITY AUTHORITY	01308		07/13/2023		MW	IS	\$1,286.94
CHK	JD	00104122	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0623		07/13/2023		MW	IS	\$24,217.02
CHK	JD	00104123	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0623		07/13/2023		MW	IS	\$11.36
CHK	JD	00104124	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0623		07/13/2023		MW	IS	\$68.34
CHK	JD	00104125	3431	KISSIMMEE UTILITY AUTHORITY	RA0030770		07/13/2023		MW	IS	\$78.85
CHK	JD	00104126	3565	BAKER AND HOSTETLER LLP	51155887		07/13/2023		MW	IS	\$340.00
CHK	JD	00104127	3973	MUNICIPAL EQUIPMENT CO LLC	437882-01		07/13/2023		MW	IS	\$7,279.63
CHK	JD	00104128	4479	PEACE RIVER ELECTRIC	34836005 0623		07/13/2023		MW	IS	\$1,038.46
CHK	JD	00104129	4479	PEACE RIVER ELECTRIC	2653009 0623		07/13/2023		MW	IS	\$201.09
CHK	JD	00104130	4511	PERSONS AUTO PARTS NAPA	419336		07/13/2023		MW	IS	\$1,539.71
CHK	JD	00104131	5141	TECH CARE X-RAY LLC	43732		07/13/2023		MW	IS	\$2,165.00
CHK	JD	00104132	6424	STAPLES INC	3541046238		07/13/2023		MW	IS	\$1,801.79
CHK	JD	00104133	650	UNIVERSAL ENGINEERING SCIENCES LLC	00705891		07/13/2023		MW	IS	\$1,675.00
CHK	JD	00104134	6961	UNIFIRST CORPORATION	3090049432		07/13/2023		MW	IS	\$290.77
CHK	JD	00104135	7738	HOSELINE INC	18349		07/13/2023		MW	IS	\$518.77
CHK	JD	00104136	8113	IDEXX DISTRIBUTION INC	3131360984		07/13/2023		MW	IS	\$861.60
CHK	JD	00104137	8154	ORLANDO UTILITIES	3374784574		07/13/2023		MW	IS	\$164.11

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104138	8154	ORLANDO UTILITIES	7160716221	OH	07/13/2023		MW	IS	\$21.72
CHK	JD	00104139	8154	ORLANDO UTILITIES	7262581790	OH	07/13/2023		MW	IS	\$321.63
CHK	JD	00104140	8154	ORLANDO UTILITIES	4683396481	OH	07/13/2023		MW	IS	\$2,438.20
CHK	JD	00104141	8154	ORLANDO UTILITIES	4718192222	OH	07/13/2023		MW	IS	\$2,002.23
CHK	JD	00104142	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201081851 01	OH	07/13/2023		MW	IS	\$2,648.64
CHK	JD	00104143	V00080	KIMLEY HORN AND ASSOCIATES INC	149244504-0523	OH	07/13/2023		MW	IS	\$9,825.03
CHK	JD	00104144	V00096	METRIC ENGINEERING INC	8P103706	OH	07/13/2023		MW	IS	\$16,328.72
CHK	JD	00104145	V00200	EXCELLANCE INC	0021705-IN	OH	07/13/2023		MW	IS	\$1,207.37
CHK	JD	00104146	V00608	MIDDLESEX ASPHALT LLC	50304	OH	07/13/2023		MW	IS	\$422.63
CHK	JD	00104147	V00673	MASCHMEYER CONCRETE CO OF	924019	OH	07/13/2023		MW	IS	\$2,332.44
CHK	JD	00104148	V00698	AC SIGNS LLC	06-8366	OH	07/13/2023		MW	IS	\$70,596.00
CHK	JD	00104149	V00732	QUINN COMMERCIAL INC	P105220 3	OH	07/13/2023		MW	IS	\$98,841.10
CHK	JD	00104150	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0612023	OH	07/13/2023		MW	IS	\$700.00
CHK	JD	00104151	V00786	KAVALIRO	73508	OH	07/13/2023		MW	IS	\$11,844.00
CHK	JD	00104152	V00862	KRONOS INCORPORATED	12095519	OH	07/13/2023		MW	IS	\$14,961.76
CHK	JD	00104153	V00985	WRIGHT EXPRESS CORPORATION	90197954	OH	07/13/2023		MW	IS	\$49.28
CHK	JD	00104154	V01009	JC GREENSCAPES INC	3277	OH	07/13/2023		MW	IS	\$3,696.00
CHK	JD	00104155	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV7877	OH	07/13/2023		MW	IS	\$497,798.00
CHK	JD	00104156	V01301	SOTO'S LANDSCAPING INC	28696	OH	07/13/2023		MW	IS	\$5,590.00
CHK	JD	00104157	V01350	CENTURYLINK SALES	485058866 0723	OH	07/13/2023		MW	IS	\$552.99
CHK	JD	00104158	V01350	CENTURYLINK SALES	311906970 0723	OH	07/13/2023		MW	IS	\$65.16
CHK	JD	00104159	V01350	CENTURYLINK SALES	311278401 0723	OH	07/13/2023		MW	IS	\$65.16
CHK	JD	00104160	V01460	DUKE ENERGY FLORIDA	91008337855706	OH	07/13/2023		MW	IS	\$913.83
CHK	JD	00104161	V01460	DUKE ENERGY FLORIDA	91008337778806	OH	07/13/2023		MW	IS	\$1,506.24
CHK	JD	00104162	V01460	DUKE ENERGY FLORIDA	91008629762406	OH	07/13/2023		MW	IS	\$1,415.94
CHK	JD	00104163	V01460	DUKE ENERGY FLORIDA	91008633754206	OH	07/13/2023		MW	IS	\$1,186.50
CHK	JD	00104164	V01460	DUKE ENERGY FLORIDA	91008633719606	OH	07/13/2023		MW	IS	\$496.59
CHK	JD	00104165	V01460	DUKE ENERGY FLORIDA	91008629744206	OH	07/13/2023		MW	IS	\$321.66
CHK	JD	00104166	V01460	DUKE ENERGY FLORIDA	91008629532506	OH	07/13/2023		MW	IS	\$1,433.38
CHK	JD	00104167	V01460	DUKE ENERGY FLORIDA	91008633565706	OH	07/13/2023		MW	IS	\$971.71
CHK	JD	00104168	V01460	DUKE ENERGY FLORIDA	RA0030769	OH	07/13/2023		MW	IS	\$387.99
CHK	JD	00104169	V02050	GIBSON AIR CONDITIONING	134386	OH	07/13/2023		MW	IS	\$218.75
CHK	JD	00104170	V02085	FLOZ-ON PAINTING INC	3974	OH	07/13/2023		MW	IS	\$1,350.00
CHK	JD	00104171	V02086	PALMDALE OIL COMPANY INC	2007980	OH	07/13/2023		MW	IS	\$11,360.88

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104172	V02184	DEWBERRY ENGINEERS INC	2295481	OH	07/13/2023		MW	IS	\$38,666.76
CHK	JD	00104173	V02198	EFE INC	P0112473	OH	07/13/2023		MW	IS	\$9.51
CHK	JD	00104174	V02315	LUV A LAWN PEST MANAGEMENT INC	792400	OH	07/13/2023		MW	IS	\$2,100.00
CHK	JD	00104175	V02573	UNITED RENTALS (NORTH AMERICA) INC	17685491-007	OH	07/13/2023		MW	IS	\$338.00
CHK	JD	00104176	V02573	UNITED RENTALS (NORTH AMERICA) INC	15925728-005	OH	07/13/2023		MW	IS	\$443.70
CHK	JD	00104177	V02904	TRIAD PERSONNEL SERVICES INC	559894	OH	07/13/2023		MW	IS	\$5,020.00
CHK	JD	00104178	V03298	THE LUNZ GROUP INC	197320	OH	07/13/2023		MW	IS	\$6,032.50
CHK	JD	00104179	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000348	OH	07/13/2023		MW	IS	\$4,717.17
CHK	JD	00104180	V03774	HYLANT GROUP INC	355183	OH	07/13/2023		MW	IS	\$7,083.33
CHK	JD	00104181	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	07/13/2023		VM	VD	\$0.00
CHK	JD	00104182	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	07/13/2023		VM	VD	\$0.00
CHK	JD	00104183	V03854	SHUTTS & BOWEN LLP	1780239	OH	07/13/2023		MW	IS	\$88,969.16
CHK	JD	00104184	V03883	CELEBRATION PH HOLDINGS LTD	RA0030766	OH	07/13/2023		MW	IS	\$3,000.00
CHK	JD	00104185	V04066	TECHNICAL SERVICES OF ORLANDO INC	20220374398	OH	07/13/2023		MW	IS	\$308.95
CHK	JD	00104186	V04172	NEOCITYLINKS LLC	2023-TR-401-	OH	07/13/2023		MW	IS	\$40,453.50
CHK	JD	00104187	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	1556284	OH	07/13/2023		MW	IS	\$3,761.08
CHK	JD	00104188	V04191	RESOURCE GOVERNMENT SERVICES LLC	177415	OH	07/13/2023		MW	IS	\$5,498.34
CHK	JD	00104189	V04308	THE SALVATION ARMY	NSA000156	OH	07/13/2023		MW	IS	\$50,000.00
CHK	JD	00104190	V04308	THE SALVATION ARMY	NSA000157	OH	07/13/2023		MW	IS	\$100,000.00
CHK	JD	00104191	V04364	BOEHRINGER INGELHEIM ANIMAL	6102056910	OH	07/13/2023		MW	IS	\$1,552.09
CHK	JD	00104192	V04533	SHENANDOAH GENERAL CONSTRUCTION	198842	OH	07/13/2023		MW	IS	\$36,599.98
CHK	JD	00104193	V04558	MILLENNIUM SERVICES	39969	OH	07/13/2023		MW	IS	\$1,535.02
CHK	JD	00104194	V04629	THE MERCY FOUNDATION INC	AG0001995	OH	07/13/2023		MW	IS	\$675.00
CHK	JD	00104195	V04784	STEARNS CONRAD AND SCHMIDT	0469895	OH	07/13/2023		MW	IS	\$699.00
CHK	JD	00104196	V04806	ARIES BUILDING SYSTEMS LLC	311101	OH	07/13/2023		MW	IS	\$1,200.00
CHK	JD	00104197	V05099	NORTH STAR PLACE BRANDING +	INV-7206	OH	07/13/2023		MW	IS	\$2,090.00
CHK	JD	00104198	V05811	ACCESS SOLUTIONS CORP	11983	OH	07/13/2023		MW	IS	\$1,717.14
CHK	JD	00104199	V05957	STAT MEDICAL DISPOSAL INC	302754	OH	07/13/2023		MW	IS	\$230.00
CHK	JD	00104200	V06356	CIT BANK NA	42741705	OH	07/13/2023		MW	IS	\$164.19
CHK	JD	00104201	V06389	PEREGRINE CORPORATION	523213	OH	07/13/2023		MW	IS	\$2,410.56
CHK	JD	00104202	V06406	STAGE DOOR II INC	P105432 1	OH	07/13/2023		MW	IS	\$106,301.67
CHK	JD	00104203	V06488	CHIEF INSPECTION SERVICES INC	AG0002001	OH	07/13/2023		MW	IS	\$872.56
CHK	JD	00104204	V06508	BROWNIES SEPTIC AND PLUMBING LLC	1113355	OH	07/13/2023		MW	IS	\$1,900.00
CHK	JD	00104205	V06523	SCHENKEL & SHULTZ INC	2022824 - 2	OH	07/13/2023		MW	IS	\$66,623.50

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104206	V06525	SKYSTORM INC	14949	OH	07/13/2023		MW	IS	\$1,800.00
CHK	JD	00104207	V06541	SUBURBAN PROPANE LP	594210	OH	07/13/2023		MW	IS	\$42.08
CHK	JD	00104208	V06544	ALL AMERICAN AUTO BODY INC	3888	OH	07/13/2023		MW	IS	\$7,703.90
CHK	JD	00104209	V06549	SOUTHERN HYDRAULICS LLC	48216	OH	07/13/2023		MW	IS	\$41.45
CHK	JD	00104210	V06552	RENTAL WORLD OF ST CLOUD	373727	OH	07/13/2023		MW	IS	\$317.77
CHK	JD	00104211	V06634	RHODES & BRITO ARCHITECTS INC	07-21013 02	OH	07/13/2023		MW	IS	\$64,590.00
CHK	JD	00104212	V06672	TONY TOU ENTERPRISES LLC	2939	OH	07/13/2023		MW	IS	\$155.16
CHK	JD	00104213	V06711	PSYTEGRITY LLC	401	OH	07/13/2023		MW	IS	\$375.00
CHK	JD	00104214	V06733	GREAT SOUTHERN EQUIPMENT LLC	09140383	OH	07/13/2023		MW	IS	\$244.09
CHK	JD	00104215	V06773	BOND PLUMBING SUPPLY INC	S9513963 001	OH	07/13/2023		MW	IS	\$264.09
CHK	JD	00104216	V06796	SPRINKLERMATIC FLORIDA LLC	36382	OH	07/13/2023		MW	IS	\$380.00
CHK	JD	00104217	V06837	ALL MEDICAL PERSONNEL INC	291277	OH	07/13/2023		MW	IS	\$7,380.40
CHK	JD	00104218	V06872	STEWART & STEVENSON LLC	90050739	OH	07/13/2023		MW	IS	\$13,343.24
CHK	JD	00104219	V06923	ASCENSUS HOLDINGS INC	174802	OH	07/13/2023		MW	IS	\$95.50
CHK	JD	00104220	V06923	ASCENSUS HOLDINGS INC	176343	OH	07/13/2023		MW	IS	\$28.50
CHK	JD	00104221	V06923	ASCENSUS HOLDINGS INC	CHAR 06 25-01	OH	07/13/2023		MW	IS	\$7,732.53
CHK	JD	00104222	V06923	ASCENSUS HOLDINGS INC	CHAR 07 02-08	OH	07/13/2023		MW	IS	\$5,458.23
CHK	JD	00104223	V07066	ST CLOUD LITTLE LEAGUE BASEBALL INC	0002008	OH	07/13/2023		MW	IS	\$3,000.00
CHK	JD	00104224	V07085	DYNAFIRE LLC	SO140040	OH	07/13/2023		MW	IS	\$1,629.47
CHK	JD	00104225	V07116	DS SERVICES OF AMERCIA INC	23309642	OH	07/13/2023		MW	IS	\$1,435.15
CHK	JD	00104226	V07152	VERIZON COMMUNICATIONS INC	9937180829	OH	07/13/2023		MW	IS	\$685.33
CHK	JD	00104227	V07152	VERIZON COMMUNICATIONS INC	9936591791	OH	07/13/2023		MW	IS	\$1,285.33
CHK	JD	00104228	V07152	VERIZON COMMUNICATIONS INC	9938031069	OH	07/13/2023		MW	IS	\$36.07
CHK	JD	00104229	V07152	VERIZON COMMUNICATIONS INC	9938046016	OH	07/13/2023		MW	IS	\$108.21
CHK	JD	00104230	V07152	VERIZON COMMUNICATIONS INC	9938015927	OH	07/13/2023		MW	IS	\$216.42
CHK	JD	00104231	V07178	FLORIDA BENCHMARKING CONSORTIUM	M-316	OH	07/13/2023		MW	IS	\$3,000.00
CHK	JD	00104232	V07179	TITUS 2019 INC	RA0030771	OH	07/13/2023		MW	IS	\$5,200.00
CHK	JD	00104233	X00545	HOWARD PHILLIPS CENTER FOR	AG0002000	OH	07/13/2023		MW	IS	\$4,950.00
CHK	JD	00104234	X01229	TAMIKA GRAY HOLLEY	23232	OH	07/13/2023		MW	IS	\$400.00
CHK	JD	00104235	V07175	INTEGRITY FIRST TITLE LLC	AG0002006	OH	07/14/2023		MW	IS	\$40,000.00
CHK	JD	00104236	00010175	SHANNON MARIE CHARLES	RF0003659	OH	07/19/2023		MW	IS	\$9.88
CHK	JD	00104237	00010481	NATALIE ANN ORTIZ	TVL EXP 6 27-	OH	07/19/2023		MW	IS	\$57.20
CHK	JD	00104238	10256	SHI INTERNATIONAL CORPORATION	B17034098	OH	07/19/2023		MW	IS	\$1,823.83
CHK	JD	00104239	10283	OSCEOLA COUNTY TAX COLLECTOR	2023	OH	07/19/2023		MW	IS	\$89,628.03

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104240	10287	WASTE MANAGEMENT INC	0092288-0180-0	OH	07/19/2023			MW IS	\$4,871.50
CHK	JD	00104241	11437	SMART CITY TELECOM	4075660961	OH	07/19/2023			MW IS	\$207.15
CHK	JD	00104242	1181	GREENSCAPE MOWING INC	43886	OH	07/19/2023			MW IS	\$2,245.00
CHK	JD	00104243	12184	CONSOR ENGINEERS LLC	D200472FL01-	OH	07/19/2023			MW IS	\$580.02
CHK	JD	00104244	1264	CHANNEL INNOVATIONS	14222	OH	07/19/2023			MW IS	\$2,232.88
CHK	JD	00104245	13171	HNTB CORPORATION	139-76985-DS-	OH	07/19/2023			MW IS	\$877.22
CHK	JD	00104246	13435	RUSH TRUCK CENTERS OF FLORIDA	3133272165	OH	07/19/2023			MW IS	\$1,337.05
CHK	JD	00104247	13451	TEN 8 FIRE EQUIPMENT	1310020841	OH	07/19/2023			MW IS	\$2,645.04
CHK	JD	00104248	14134	TOHO WATER AUTHORITY	RA0030776	OH	07/19/2023			MW IS	\$112.61
CHK	JD	00104249	14134	TOHO WATER AUTHORITY	00011238 0623	OH	07/19/2023			MW IS	\$337.45
CHK	JD	00104250	14134	TOHO WATER AUTHORITY	00018031 0623	OH	07/19/2023			MW IS	\$737.43
CHK	JD	00104251	14134	TOHO WATER AUTHORITY	18340348968	OH	07/19/2023			MW IS	\$63.99
CHK	JD	00104252	14518	ALTERNATIVE POWER SOLUTIONS INC	0000058189	OH	07/19/2023			MW IS	\$7,070.87
CHK	JD	00104253	1487	THE TRAVELERS	2361389	OH	07/19/2023			MW IS	\$941.00
CHK	JD	00104254	15533	KISSIMMEE MAIN STREET	GR0001941	OH	07/19/2023			MW IS	\$5,150.00
CHK	JD	00104255	15594	MILNERS INC	P103883 CY5	OH	07/19/2023			MW IS	\$22,736.80
CHK	JD	00104256	15926	WINDERWEEDLE HAINES WARD &	403048	OH	07/19/2023			MW IS	\$6,164.00
CHK	JD	00104257	17305	GRAINGER	9752253527	OH	07/19/2023			MW IS	\$353.22
CHK	JD	00104258	17305	GRAINGER	9757761284	OH	07/19/2023			MW IS	\$2,330.47
CHK	JD	00104259	1746	FLORIDA SHERIFFS ASSOCIATION	6744927	OH	07/19/2023			MW IS	\$4,000.00
CHK	JD	00104260	2635	FOLSOM SERVICES INC	0000040135	OH	07/19/2023			MW IS	\$470.25
CHK	JD	00104261	2911	BOUND TREE MEDICAL LLC	84989880	OH	07/19/2023			MW IS	\$141.98
CHK	JD	00104262	3431	KISSIMMEE UTILITY AUTHORITY	01309	OH	07/19/2023			MW IS	\$797.43
CHK	JD	00104263	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0623	OH	07/19/2023			MW IS	\$314.68
CHK	JD	00104264	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0623	OH	07/19/2023			MW IS	\$22.72
CHK	JD	00104265	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0623	OH	07/19/2023			MW IS	\$751.54
CHK	JD	00104266	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0723	OH	07/19/2023			MW IS	\$5,259.85
CHK	JD	00104267	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0623	OH	07/19/2023			MW IS	\$708.08
CHK	JD	00104268	3431	KISSIMMEE UTILITY AUTHORITY	000062050 0523	OH	07/19/2023			MW IS	\$172.43
CHK	JD	00104269	3598	ASSOCIATED POLYGRAPH INC	979	OH	07/19/2023			MW IS	\$75.00
CHK	JD	00104270	4511	PERSONS AUTO PARTS NAPA	419067	OH	07/19/2023			MW IS	\$245.73
CHK	JD	00104271	4849	SPIES POOL LLC	402940	OH	07/19/2023			MW IS	\$421.70
CHK	JD	00104272	6961	UNIFIRST CORPORATION	3090050446	OH	07/19/2023			MW IS	\$377.17
CHK	JD	00104273	7109	TERRYS ELECTRIC INC	67240	OH	07/19/2023			MW IS	\$793.00

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104274	8154	ORLANDO UTILITIES	824161	OH	07/19/2023		MW	IS	\$4,684.89
CHK	JD	00104275	8154	ORLANDO UTILITIES	5070379777	OH	07/19/2023		MW	IS	\$85.95
CHK	JD	00104276	8154	ORLANDO UTILITIES	7609318303	OH	07/19/2023		MW	IS	\$144.67
CHK	JD	00104277	8154	ORLANDO UTILITIES	9200638994	OH	07/19/2023		MW	IS	\$4,787.76
CHK	JD	00104278	8154	ORLANDO UTILITIES	1102864375	OH	07/19/2023		MW	IS	\$108.13
CHK	JD	00104279	8154	ORLANDO UTILITIES	9128901450	OH	07/19/2023		MW	IS	\$4,974.47
CHK	JD	00104280	8154	ORLANDO UTILITIES	6430037212	OH	07/19/2023		MW	IS	\$2,500.02
CHK	JD	00104281	8861	CHAPCO FENCE	053932	OH	07/19/2023		MW	IS	\$2,300.00
CHK	JD	00104282	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201082535 01	OH	07/19/2023		MW	IS	\$1,126.87
CHK	JD	00104283	R05313	ARACELY DOMINGUEZ	RF0003656	OH	07/19/2023		MW	IS	\$10.00
CHK	JD	00104284	V00091	HERITAGE CRYSTAL CLEAN LLC	18065636	OH	07/19/2023		MW	IS	\$580.16
CHK	JD	00104285	V00489	PRISON SOLUTIONS INC	70123	OH	07/19/2023		MW	IS	\$254.00
CHK	JD	00104286	V00496	ARNCO CONSTRUCTION INC	P104915 4	OH	07/19/2023		MW	IS	\$413,960.20
CHK	JD	00104287	V00673	MASCHMEYER CONCRETE CO OF	925854	OH	07/19/2023		MW	IS	\$2,961.44
CHK	JD	00104288	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0612723	OH	07/19/2023		MW	IS	\$2,100.00
CHK	JD	00104289	V00786	KAVALIRO	73639	OH	07/19/2023		MW	IS	\$4,677.80
CHK	JD	00104290	V00825	QUADMED INC	238767	OH	07/19/2023		MW	IS	\$694.00
CHK	JD	00104291	V00864	MY GUY POOL SERVICE	528	OH	07/19/2023		MW	IS	\$5,000.00
CHK	JD	00104292	V00985	WRIGHT EXPRESS CORPORATION	90217897	OH	07/19/2023		MW	IS	\$23,871.75
CHK	JD	00104293	V01009	JC GREENSCAPES INC	3280	OH	07/19/2023		MW	IS	\$1,842.00
CHK	JD	00104294	V01094	AQUATIC WEED CONTROL INC	85415	OH	07/19/2023		MW	IS	\$159.00
CHK	JD	00104295	V01127	USGS NATIONAL CENTER MS 270	91083023	OH	07/19/2023		MW	IS	\$15,480.00
CHK	JD	00104296	V01142	RISE CREATIVE GROUP INC	INV-1330	OH	07/19/2023		MW	IS	\$2,750.00
CHK	JD	00104297	V01158	ROPER LAW PA	82386	OH	07/19/2023		MW	IS	\$1,800.00
CHK	JD	00104298	V01301	SOTO'S LANDSCAPING INC	28716	OH	07/19/2023		MW	IS	\$4,900.00
CHK	JD	00104299	V01349	BANC OF AMERICA PUBLIC CAPITAL	R08532	OH	07/19/2023		MW	IS	\$46,482.59
CHK	JD	00104300	V01350	CENTURYLINK SALES	463267545 0623	OH	07/19/2023		MW	IS	\$3,469.36
CHK	JD	00104301	V01350	CENTURYLINK SALES	439889568 0723	OH	07/19/2023		MW	IS	\$174.19
CHK	JD	00104302	V01350	CENTURYLINK SALES	311821410 0723	OH	07/19/2023		MW	IS	\$63.93
CHK	JD	00104303	V01350	CENTURYLINK SALES	311279726 0723	OH	07/19/2023		MW	IS	\$64.03
CHK	JD	00104304	V01350	CENTURYLINK SALES	311361012 0723	OH	07/19/2023		MW	IS	\$63.93
CHK	JD	00104305	V01350	CENTURYLINK SALES	312323932 0723	OH	07/19/2023		MW	IS	\$63.93
CHK	JD	00104306	V01408	ADVANCED DISPOSAL SERVICES	0001891-4046-0	OH	07/19/2023		MW	IS	\$174.73
CHK	JD	00104307	V01460	DUKE ENERGY FLORIDA	91008633582106	OH	07/19/2023		MW	IS	\$1,085.50

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104308	V01460	DUKE ENERGY FLORIDA	91008337798606	OH	07/19/2023		MW	IS	\$2,672.04
CHK	JD	00104309	V01460	DUKE ENERGY FLORIDA	91008629860906	OH	07/19/2023		MW	IS	\$2,118.75
CHK	JD	00104310	V01460	DUKE ENERGY FLORIDA	91008629513506	OH	07/19/2023		MW	IS	\$939.46
CHK	JD	00104311	V01460	DUKE ENERGY FLORIDA	91008629843506	OH	07/19/2023		MW	IS	\$838.95
CHK	JD	00104312	V01460	DUKE ENERGY FLORIDA	91008633680606	OH	07/19/2023		MW	IS	\$1,333.59
CHK	JD	00104313	V01460	DUKE ENERGY FLORIDA	91008681941206	OH	07/19/2023		MW	IS	\$1,602.32
CHK	JD	00104314	V01460	DUKE ENERGY FLORIDA	91008337758008	OH	07/19/2023		MW	IS	\$3,018.93
CHK	JD	00104315	V01460	DUKE ENERGY FLORIDA	91008633609607	OH	07/19/2023		MW	IS	\$1,026.39
CHK	JD	00104316	V01597	HIGHWAY PRODUCTS INC	90885	OH	07/19/2023		MW	IS	\$4,089.66
CHK	JD	00104317	V01642	MACY ISLAND CONSULTING LLC	2193	OH	07/19/2023		MW	IS	\$4,500.00
CHK	JD	00104318	V01644	MUNICIPAL EMERGENCY SERVICES INC	DN1892921	OH	07/19/2023		MW	IS	\$4,423.60
CHK	JD	00104319	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0056709	OH	07/19/2023		MW	IS	\$39,774.39
CHK	JD	00104320	V01985	AIRGAS INC	5500315827	OH	07/19/2023		MW	IS	\$216.24
CHK	JD	00104321	V01985	AIRGAS INC	9139862053	OH	07/19/2023		MW	IS	\$334.21
CHK	JD	00104322	V02050	GIBSON AIR CONDITIONING	134424	OH	07/19/2023		MW	IS	\$6,384.40
CHK	JD	00104323	V02062	HOBE SOUND RRH LTD	RA0030773	OH	07/19/2023		MW	IS	\$253.00
CHK	JD	00104324	V02086	PALMDALE OIL COMPANY INC	2012589	OH	07/19/2023		MW	IS	\$9,777.29
CHK	JD	00104325	V02198	EFE INC	P0121230	OH	07/19/2023		MW	IS	\$199.98
CHK	JD	00104326	V02203	RONIN AUTOGLASS	6266	OH	07/19/2023		MW	IS	\$160.00
CHK	JD	00104327	V02318	BUTLER ANIMAL HEALTH	AP35521	OH	07/19/2023		MW	IS	\$1,431.34
CHK	JD	00104328	V02573	UNITED RENTALS (NORTH AMERICA) INC	77314012-048	OH	07/19/2023		MW	IS	\$273.50
CHK	JD	00104329	V02626	TRAFFIC ENGINEERING AND	2P105069	OH	07/19/2023		MW	IS	\$37,571.99
CHK	JD	00104330	V02833	THE JONESZYLON COMPANY LLC	220165	OH	07/19/2023		MW	IS	\$4,548.15
CHK	JD	00104331	V02904	TRIAD PERSONNEL SERVICES INC	559904	OH	07/19/2023		MW	IS	\$13,894.00
CHK	JD	00104332	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS970259070523	OH	07/19/2023		MW	IS	\$154.30
CHK	JD	00104333	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS786230107012	OH	07/19/2023		MW	IS	\$5,501.82
CHK	JD	00104334	V03298	THE LUNZ GROUP INC	197326	OH	07/19/2023		MW	IS	\$2,352.09
CHK	JD	00104335	V03854	SHUTTS & BOWEN LLP	1780163	OH	07/19/2023		MW	IS	\$14,829.10
CHK	JD	00104336	V04062	MID FLORIDA ARMORED & ATM	46374	OH	07/19/2023		MW	IS	\$145.00
CHK	JD	00104337	V04066	TECHNICAL SERVICES OF ORLANDO INC	20220374403	OH	07/19/2023		MW	IS	\$292.00
CHK	JD	00104338	V04095	BACKPACK GEAR INC	12927	OH	07/19/2023		MW	IS	\$13,060.00
CHK	JD	00104339	V04172	NEOCITYLINKS LLC	2023-TR-601-	OH	07/19/2023		MW	IS	\$10,952.76
CHK	JD	00104340	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	SS 556322	OH	07/19/2023		MW	IS	\$2,364.90
CHK	JD	00104341	V04191	RESOURCE GOVERNMENT SERVICES LLC	177509	OH	07/19/2023		MW	IS	\$718.32

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104342	V04460	FLORIDA DISCOUNT DRUGS INC	INV084998	OH	07/19/2023		MW	IS	\$4,338.90
CHK	JD	00104343	V04500	JONES EDMUNDS & ASSOCIATES INC	0251776	OH	07/19/2023		MW	IS	\$2,411.00
CHK	JD	00104344	V04533	SHENANDOAH GENERAL CONSTRUCTION	09943	OH	07/19/2023		MW	IS	\$33,370.00
CHK	JD	00104345	V04558	MILLENNIUM SERVICES	39989	OH	07/19/2023		MW	IS	\$500.00
CHK	JD	00104346	V04603	D.H. PACE COMPANY INC	SVC267-117418	OH	07/19/2023		MW	IS	\$2,868.50
CHK	JD	00104347	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FPL238431	OH	07/19/2023		MW	IS	\$26,688.00
CHK	JD	00104348	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	069193	OH	07/19/2023		MW	IS	\$31.45
CHK	JD	00104349	V05411	FLORIDA KENWORTH LLC	051P228721	OH	07/19/2023		MW	IS	\$5,123.82
CHK	JD	00104350	V05556	BRPH ARCHITECTS ENGINEERS INC	44958	OH	07/19/2023		MW	IS	\$7,019.39
CHK	JD	00104351	V05811	ACCESS SOLUTIONS CORP	12005	OH	07/19/2023		MW	IS	\$105.00
CHK	JD	00104352	V05833	HODGES BROTHERS ROOFING LLC	22049382	OH	07/19/2023		MW	IS	\$33,875.56
CHK	JD	00104353	V05957	STAT MEDICAL DISPOSAL INC	355403	OH	07/19/2023		MW	IS	\$506.40
CHK	JD	00104354	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	12199-6	OH	07/19/2023		MW	IS	\$350.00
CHK	JD	00104355	V06106	CDW LLC	KJ14102	OH	07/19/2023		MW	IS	\$9,728.12
CHK	JD	00104356	V06231	GETGREEN LAWN SERVICES INC	120-BVL	OH	07/19/2023		MW	IS	\$15,650.00
CHK	JD	00104357	V06231	GETGREEN LAWN SERVICES INC	121-BVL	OH	07/19/2023		MW	IS	\$700.00
CHK	JD	00104358	V06356	CIT BANK NA	42612906	OH	07/19/2023		MW	IS	\$81.12
CHK	JD	00104359	V06356	CIT BANK NA	42612927	OH	07/19/2023		MW	IS	\$481.11
CHK	JD	00104360	V06378	RUMMEL KLEPPER & KAHL LLP	24P100408	OH	07/19/2023		MW	IS	\$39,667.95
CHK	JD	00104361	V06497	HIGH SOURCES INC	8451	OH	07/19/2023		MW	IS	\$3,174.17
CHK	JD	00104362	V06508	BROWNIES SEPTIC AND PLUMBING LLC	I13412	OH	07/19/2023		MW	IS	\$2,400.00
CHK	JD	00104363	V06537	PALMER LANDSCAPING LLC	0184	OH	07/19/2023		MW	IS	\$11,125.00
CHK	JD	00104364	V06540	PERRY BECKER DESIGN LLC	3355	OH	07/19/2023		MW	IS	\$4,743.57
CHK	JD	00104365	V06548	MIDWEST MOTOR SUPPLY CO INC	101216596	OH	07/19/2023		MW	IS	\$646.00
CHK	JD	00104366	V06549	SOUTHERN HYDRAULICS LLC	48435	OH	07/19/2023		MW	IS	\$401.65
CHK	JD	00104367	V06552	RENTAL WORLD OF ST CLOUD	374639	OH	07/19/2023		MW	IS	\$1,186.37
CHK	JD	00104368	V06600	COMMERCIAL MEDIA SYSTEMS	4913	OH	07/19/2023		MW	IS	\$1,800.60
CHK	JD	00104369	V06630	H J HIGH CONSTRUCTION COMPANY	P104847 4	OH	07/19/2023		MW	IS	\$98,540.22
CHK	JD	00104370	V06633	MIDDLESEX PAVING LLC	43810-18	OH	07/19/2023		MW	IS	\$488,560.44
CHK	JD	00104371	V06635	DIAMOND DRUGS INC	IN001336601	OH	07/19/2023		MW	IS	\$62,094.59
CHK	JD	00104372	V06650	HERITAGE HEALTH SOLUTIONS INC	INV4964	OH	07/19/2023		MW	IS	\$112,536.92
CHK	JD	00104373	V06676	DANA SAFETY SUPPLY INC	855547	OH	07/19/2023		MW	IS	\$218.74
CHK	JD	00104374	V06711	PSYTEGRITY LLC	423	OH	07/19/2023		MW	IS	\$3,000.00
CHK	JD	00104375	V06773	BOND PLUMBING SUPPLY INC	S9517137 001	OH	07/19/2023		MW	IS	\$247.86

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00104376	V06796	SPRINKLERMATIC FLORIDA LLC	36370	OH	07/19/2023			MW	IS	\$427.50
CHK	JD	00104377	V06837	ALL MEDICAL PERSONNEL INC	291815	OH	07/19/2023			MW	IS	\$6,556.50
CHK	JD	00104378	V06850	PRESIDIO HOLDINGS INC	6021123003018R	OH	07/19/2023			MW	IS	\$23,157.60
CHK	JD	00104379	V06865	US BANCORP ASSET MANAGEMENT INC	3751916	OH	07/19/2023			MW	IS	\$8,000.00
CHK	JD	00104380	V06940	TRAFFIC CONTROL DEVICES LLC	2P104503	OH	07/19/2023			MW	IS	\$41,913.00
CHK	JD	00104381	V06956	LYNCH FUEL COMPANY LLC	2126953	OH	07/19/2023			MW	IS	\$454.80
CHK	JD	00104382	V06980	GALLS PARENT HOLDINGS LLC	07030709202370	OH	07/19/2023			MW	IS	\$7,942.60
CHK	JD	00104383	V07028	CRAFICO INC	9402941510	OH	07/19/2023			MW	IS	\$40,556.00
CHK	JD	00104384	V07076	IMAGES CIRCLE LLC	RA0030775	OH	07/19/2023			MW	IS	\$8,596.00
CHK	JD	00104385	V07085	DYNAFIRE LLC	SO140173	OH	07/19/2023			MW	IS	\$822.76
CHK	JD	00104386	V07112	ELITE DIESEL AND EQUIPMENT REPAIR	840	OH	07/19/2023			MW	IS	\$6,150.00
CHK	JD	00104387	V07150	BATHTUBGUYS LLC	53961	OH	07/19/2023			MW	IS	\$2,250.00
CHK	JD	00104388	V07151	SUNSHINE STATE SALES INC	49882	OH	07/19/2023			MW	IS	\$1,298.00
CHK	JD	00104389	V07152	VERIZON COMMUNICATIONS INC	9937944667	OH	07/19/2023			MW	IS	\$587.12
CHK	JD	00104390	V07158	VAULTEK SAFE INC	VSAE231832	OH	07/19/2023			MW	IS	\$1,619.94
CHK	JD	00104391	V07183	LRS ENTERPRISES LLC	RA0030772	OH	07/19/2023			MW	IS	\$3,100.00
CHK	JD	00104392	V07185	HISPANIC CHAMBER OF COMMERCE OF	TR0000384	OH	07/19/2023			MW	IS	\$3,250.00
CHK	JD	00104393	X01298	OAKBRIDGE COMMERCE PARK	80	OH	07/19/2023			MW	IS	\$2,882.74
CHK	JD	00104394	X01836	JACQUELINE K MURRAY	179	OH	07/19/2023			MW	IS	\$5,400.00
CHK	JD	00104395	X02664	LEGNA GOMEZ	RA0030774	OH	07/19/2023			MW	IS	\$178.56
CHK	JD	00104396	1591	CITY OF KISSIMMEE	SDUPP2301015	OH	07/21/2023			MW	IS	\$1,069.75
CHK	JD	00104397	T6567	ADMINISTRATION FOR CHILD	SDUPP2301015	OH	07/21/2023			MW	IS	\$221.99
CHK	JD	00104398	T6610	OHIO CHILD SUPPORT	SDUPP2301015	OH	07/21/2023			MW	IS	\$23.08
CHK	JD	00104399	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2301015	OH	07/21/2023			MW	IS	\$869.38
CHK	JD	00104400	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301015	OH	07/21/2023			MW	IS	\$154.00
CHK	JD	00104401	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301015	OH	07/21/2023			MW	IS	\$264.00
CHK	JD	00104402	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2301015	OH	07/21/2023			MW	IS	\$222.00
CHK	JD	00104403	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2301015	OH	07/21/2023			MW	IS	\$1,304.00
CHK	JD	00104404	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2301015	OH	07/21/2023			MW	IS	\$2,977.32
CHK	JD	00104405	V07160	TRANSWORLD SYSTEMS INC	SDUPP2301015	OH	07/21/2023			MW	IS	\$224.23
CHK	JD	00104406	X00047	TREASURER OF VIRGINIA	SDUPP2301015	OH	07/21/2023			MW	IS	\$223.68
CHK	JD	00104407	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2301015	OH	07/21/2023			MW	IS	\$284.00
CHK	JD	00104408	X00762	STEFANIE LEIGH ROTH	SDUPP2301015	OH	07/21/2023			MW	IS	\$350.22
CHK	JD	00104409	X00857	PENNSYLVANIA SCDU	SDUPP2301015	OH	07/21/2023			MW	IS	\$240.32

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00104410	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2301015	OH	07/21/2023			MW	IS	\$464.29
CHK	JD	00104411	10256	SHI INTERNATIONAL CORPORATION	B16970789	OH	07/20/2023			MW	IS	\$2,366.93
CHK	JD	00104412	10287	WASTE MANAGEMENT INC	0093964-0180-5	OH	07/20/2023			MW	IS	\$408.33
CHK	JD	00104413	11437	SMART CITY TELECOM	0070923814	OH	07/20/2023			MW	IS	\$2,500.00
CHK	JD	00104414	1180	NABORS GIBLIN AND NICKERSON PA	GHN-410	OH	07/20/2023			MW	IS	\$787.50
CHK	JD	00104415	13123	RUBY BUILDERS INC	P105753 1	OH	07/20/2023			MW	IS	\$40,000.00
CHK	JD	00104416	13451	TEN 8 FIRE EQUIPMENT	1310021054	OH	07/20/2023			MW	IS	\$3,277.09
CHK	JD	00104417	14134	TOHO WATER AUTHORITY	033057029 0623	OH	07/20/2023			MW	IS	\$497.37
CHK	JD	00104418	14134	TOHO WATER AUTHORITY	033405359 0723	OH	07/20/2023			MW	IS	\$181.17
CHK	JD	00104419	14514	JP MORGAN CHASE BANK NA	S20230724	OH	07/20/2023			MW	IS	\$116,300.93
CHK	JD	00104420	15815	JR DAVIS CONSTRUCTION	129090	OH	07/20/2023			MW	IS	\$2,468,887.99
CHK	JD	00104421	16489	NO LIMIT LAWN CARE INC	38749	OH	07/20/2023			MW	IS	\$9,240.00
CHK	JD	00104422	17305	GRAINGER	9735486020	OH	07/20/2023			MW	IS	\$237.93
CHK	JD	00104423	227	ASSOCIATION OF POINCIANA	OC-VD-JUN23-	OH	07/20/2023			MW	IS	\$14,065.65
CHK	JD	00104424	2529	JOSAM PRODUCTS INC	142040	OH	07/20/2023			MW	IS	\$5,505.90
CHK	JD	00104425	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0723	OH	07/20/2023			MW	IS	\$114.41
CHK	JD	00104426	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0623	OH	07/20/2023			MW	IS	\$27,227.70
CHK	JD	00104427	3683	STEWART TITLE COMPANY	AG0002012	OH	07/20/2023			MW	IS	\$40,000.00
CHK	JD	00104428	4511	PERSONS AUTO PARTS NAPA	420044	OH	07/20/2023			MW	IS	\$1,517.53
CHK	JD	00104429	5601	UNITED STATES POSTAL SERVICE	217155 0723	OH	07/20/2023			MW	IS	\$15,000.00
CHK	JD	00104430	6961	UNIFIRST CORPORATION	3090051292	OH	07/20/2023			MW	IS	\$406.22
CHK	JD	00104431	8154	ORLANDO UTILITIES	8331928398	OH	07/20/2023			MW	IS	\$54.70
CHK	JD	00104432	8154	ORLANDO UTILITIES	1412024666	OH	07/20/2023			MW	IS	\$555.82
CHK	JD	00104433	8154	ORLANDO UTILITIES	2045910275	OH	07/20/2023			MW	IS	\$3,230.06
CHK	JD	00104434	8154	ORLANDO UTILITIES	3657903167	OH	07/20/2023			MW	IS	\$496.64
CHK	JD	00104435	8154	ORLANDO UTILITIES	3748197530	OH	07/20/2023			MW	IS	\$1,402.45
CHK	JD	00104436	8154	ORLANDO UTILITIES	5547949926	OH	07/20/2023			MW	IS	\$60.33
CHK	JD	00104437	8154	ORLANDO UTILITIES	5878002873	OH	07/20/2023			MW	IS	\$2,929.12
CHK	JD	00104438	8154	ORLANDO UTILITIES	2977011625	OH	07/20/2023			MW	IS	\$591.90
CHK	JD	00104439	8154	ORLANDO UTILITIES	7886953878	OH	07/20/2023			MW	IS	\$7.69
CHK	JD	00104440	E00581	FLORIDA BLUE	65019179	OH	07/20/2023			MW	IS	\$88.04
CHK	JD	00104441	R00034	HUMANA INC	64757953	OH	07/20/2023			MW	IS	\$307.20
CHK	JD	00104442	R00034	HUMANA INC	65129348	OH	07/20/2023			MW	IS	\$76.33
CHK	JD	00104443	R01885	DAN NEWLIN INJURY ATTORNEYS	61916654	OH	07/20/2023			MW	IS	\$321.01

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00104444	R02013	SIMPLY HEALTHCARE	63391795	OH	07/20/2023			MW	IS	\$72.63
CHK	JD	00104445	R02013	SIMPLY HEALTHCARE	65639931	OH	07/20/2023			MW	IS	\$101.39
CHK	JD	00104446	R03200	CORNERSTONE HOSPICE	57112939	OH	07/20/2023			MW	IS	\$14.48
CHK	JD	00104447	R04499	FIRST COAST SERVICE OPTIONS CASHIER	65129348	OH	07/20/2023			MW	IS	\$363.99
CHK	JD	00104448	R04821	TRICARE EAST REGION	65157760	OH	07/20/2023			MW	IS	\$422.56
CHK	JD	00104449	R04949	BRIGHT HEALTHCARE	60280325	OH	07/20/2023			MW	IS	\$96.70
CHK	JD	00104450	R05283	BRIAN RAGER	RF0003646	OH	07/20/2023			MW	IS	\$595.00
CHK	JD	00104451	R05302	JOYCE C MINARD	65429176	OH	07/20/2023			MW	IS	\$1,192.40
CHK	JD	00104452	R05303	NARINDHI JONES	65582306	OH	07/20/2023			MW	IS	\$85.99
CHK	JD	00104453	R05305	CELIA GRUBER	65429183	OH	07/20/2023			MW	IS	\$58.04
CHK	JD	00104454	R05306	VIRGINIA L WILLS	65551035	OH	07/20/2023			MW	IS	\$3.75
CHK	JD	00104455	R05309	AVMED	65219537	OH	07/20/2023			MW	IS	\$219.01
CHK	JD	00104456	T4248	CIGNA HEALTHCARE	66000723	OH	07/20/2023			MW	IS	\$988.32
CHK	JD	00104457	T4746	LIBERTY MUTUAL INSURANCE	64474546	OH	07/20/2023			MW	IS	\$754.00
CHK	JD	00104458	V00096	METRIC ENGINEERING INC	TWO2-5	OH	07/20/2023			MW	IS	\$24,928.23
CHK	JD	00104459	V00786	KAVALIRO	73145	OH	07/20/2023			MW	IS	\$10,575.04
CHK	JD	00104460	V01009	JC GREENSCAPES INC	3281	OH	07/20/2023			MW	IS	\$1,267.00
CHK	JD	00104461	V01112	W AND G WATSON	0723B-NR	OH	07/20/2023			MW	IS	\$2,500.00
CHK	JD	00104462	V01301	SOTO'S LANDSCAPING INC	28721	OH	07/20/2023			MW	IS	\$10,871.00
CHK	JD	00104463	V01349	BANC OF AMERICA PUBLIC CAPITAL	R08531	OH	07/20/2023			MW	IS	\$4,228.74
CHK	JD	00104464	V01350	CENTURYLINK SALES	312300346 0623	OH	07/20/2023			MW	IS	\$41,138.45
CHK	JD	00104465	V01400	CINTAS CORP 2	5167201291	OH	07/20/2023			MW	IS	\$140.26
CHK	JD	00104466	V01460	DUKE ENERGY FLORIDA	91008629685506	OH	07/20/2023			MW	IS	\$1,307.10
CHK	JD	00104467	V01460	DUKE ENERGY FLORIDA	91008629703806	OH	07/20/2023			MW	IS	\$951.35
CHK	JD	00104468	V01460	DUKE ENERGY FLORIDA	91008633773206	OH	07/20/2023			MW	IS	\$134.88
CHK	JD	00104469	V01460	DUKE ENERGY FLORIDA	91008633790606	OH	07/20/2023			MW	IS	\$63.68
CHK	JD	00104470	V01460	DUKE ENERGY FLORIDA	91008629825306	OH	07/20/2023			MW	IS	\$16.26
CHK	JD	00104471	V01460	DUKE ENERGY FLORIDA	93000001482906	OH	07/20/2023			MW	IS	\$153.95
CHK	JD	00104472	V01787	T MAC WILDER AND ASSOCIATES LLC	1104	OH	07/20/2023			MW	IS	\$170,000.00
CHK	JD	00104473	V01985	AIRGAS INC	9139793586	OH	07/20/2023			MW	IS	\$425.40
CHK	JD	00104474	V01986	LOGAN SIMPSON DESIGN INC	31238	OH	07/20/2023			MW	IS	\$150.00
CHK	JD	00104475	V02050	GIBSON AIR CONDITIONING	134449	OH	07/20/2023			MW	IS	\$3,285.17
CHK	JD	00104476	V02086	PALMDALE OIL COMPANY INC	2014611	OH	07/20/2023			MW	IS	\$8,956.26
CHK	JD	00104477	V02198	EFE INC	P0131252	OH	07/20/2023			MW	IS	\$308.99

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104478	V02318	BUTLER ANIMAL HEALTH	AN86314	OH	07/20/2023		MW	IS	\$4.24
CHK	JD	00104479	V02350	SKYBASE COMMUNICATIONS LLC	35324	OH	07/20/2023		MW	IS	\$1,326.00
CHK	JD	00104480	V02574	AMERICAN ACQUISITION GROUP LLC	20P101659	OH	07/20/2023		MW	IS	\$2,606.25
CHK	JD	00104481	V02904	TRIAD PERSONNEL SERVICES INC	559908	OH	07/20/2023		MW	IS	\$8,960.00
CHK	JD	00104482	V03000	MEDICAL RISK SOLUTIONS LLC	103060	OH	07/20/2023		MW	IS	\$47,094.53
CHK	JD	00104483	V03002	LANDSCAPE SYSTEMS INC	2223	OH	07/20/2023		MW	IS	\$8,250.00
CHK	JD	00104484	V03715	PRIMARY CARE MEDICAL SERVICES	RF0003648	OH	07/20/2023		MW	IS	\$3,905.20
CHK	JD	00104485	V03854	SHUTTS & BOWEN LLP	1780064	OH	07/20/2023		MW	IS	\$2,473.18
CHK	JD	00104486	V04157	FLORIDA WASTE HOLDINGS INC	8658	OH	07/20/2023		MW	IS	\$392.82
CHK	JD	00104487	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	556278P	OH	07/20/2023		MW	IS	\$22,884.00
CHK	JD	00104488	V04191	RESOURCE GOVERNMENT SERVICES LLC	17512	OH	07/20/2023		MW	IS	\$2,340.71
CHK	JD	00104489	V04511	ASSOCIATED TECHNICAL SERVICES LLC	25569	OH	07/20/2023		MW	IS	\$253.00
CHK	JD	00104490	V04603	D.H. PACE COMPANY INC	SVC 267-117315	OH	07/20/2023		MW	IS	\$159.50
CHK	JD	00104491	V04797	SUPERION LLC	385859	OH	07/20/2023		MW	IS	\$495.00
CHK	JD	00104492	V04865	MILL CREEK LLP	080123	OH	07/20/2023		MW	IS	\$6,505.54
CHK	JD	00104493	V05411	FLORIDA KENWORTH LLC	051P229985	OH	07/20/2023		MW	IS	\$1,807.41
CHK	JD	00104494	V05556	BRPH ARCHITECTS ENGINEERS INC	44959	OH	07/20/2023		MW	IS	\$7,060.00
CHK	JD	00104495	V05957	STAT MEDICAL DISPOSAL INC	355400	OH	07/20/2023		MW	IS	\$46.00
CHK	JD	00104496	V06356	CIT BANK NA	42405752	OH	07/20/2023		MW	IS	\$110.83
CHK	JD	00104497	V06541	SUBURBAN PROPANE LP	547205	OH	07/20/2023		MW	IS	\$384.82
CHK	JD	00104498	V06549	SOUTHERN HYDRAULICS LLC	48513	OH	07/20/2023		MW	IS	\$2,542.64
CHK	JD	00104499	V06552	RENTAL WORLD OF ST CLOUD	375192	OH	07/20/2023		MW	IS	\$43.61
CHK	JD	00104500	V06558	MILESTONE PROFESSIONAL SERVICES INC	13007	OH	07/20/2023		MW	IS	\$1,093.75
CHK	JD	00104501	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2023-20865	OH	07/20/2023		MW	IS	\$513.53
CHK	JD	00104502	V06630	H J HIGH CONSTRUCTION COMPANY	P104847 5	OH	07/20/2023		MW	IS	\$75,390.80
CHK	JD	00104503	V06633	MIDDLESEX PAVING LLC	43810-19	OH	07/20/2023		MW	IS	\$104,831.38
CHK	JD	00104504	V06650	HERITAGE HEALTH SOLUTIONS INC	INV4963	OH	07/20/2023		MW	IS	\$43,768.00
CHK	JD	00104505	V06752	OUTRIGGER INC	RA0030779	OH	07/20/2023		MW	IS	\$975.00
CHK	JD	00104506	V06752	OUTRIGGER INC	RA0030781	OH	07/20/2023		MW	IS	\$837.00
CHK	JD	00104507	V06752	OUTRIGGER INC	RA0030783	OH	07/20/2023		MW	IS	\$849.00
CHK	JD	00104508	V06773	BOND PLUMBING SUPPLY INC	S9510433 001	OH	07/20/2023		MW	IS	\$250.42
CHK	JD	00104509	V06796	SPRINKLERMATIC FLORIDA LLC	36367	OH	07/20/2023		MW	IS	\$427.50
CHK	JD	00104510	V06920	DUNKIRK LAWCARE AND	575	OH	07/20/2023		MW	IS	\$2,399.70
CHK	JD	00104511	V06980	GALLS PARENT HOLDINGS LLC	07090715202370	OH	07/20/2023		MW	IS	\$4,257.71

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104512	V07004	UNIVERSAL PROTECTION SERVICE LLC	14491975	OH	07/20/2023		MW	IS	\$39,960.76
CHK	JD	00104513	V07064	ALFKA LLC	MOT-500441	OH	07/20/2023		MW	IS	\$280.00
CHK	JD	00104514	V07085	DYNAFIRE LLC	SO140006	OH	07/20/2023		MW	IS	\$455.00
CHK	JD	00104515	V07101	OSCEOLA COUNTY COUNCIL ON AGING	07072023	OH	07/20/2023		MW	IS	\$7,500.00
CHK	JD	00104516	V07127	CBG LANDSCAPING LLC	3	OH	07/20/2023		MW	IS	\$1,375.00
CHK	JD	00104517	V07128	SOUTHERN WATER MANAGEMENT INC	RA0030792	OH	07/20/2023		MW	IS	\$47.00
CHK	JD	00104518	V07131	PETDATA INC	12028	OH	07/20/2023		MW	IS	\$7,084.03
CHK	JD	00104519	V07173	EJ DRYWALL SERVICES INC	254	OH	07/20/2023		MW	IS	\$9,350.00
CHK	JD	00104520	00010175	SHANNON MARIE CHARLES	RB0001431	OH	07/25/2023		MW	IS	\$19.99
CHK	JD	00104521	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX JUN	OH	07/25/2023		MW	IS	\$778.48
CHK	JD	00104522	10480	THE TRANSITION HOUSE INC	0623DRGCT	OH	07/25/2023		MW	IS	\$3,750.00
CHK	JD	00104523	10504	VANASSE HANGEN BRUSTLIN INC	0413858	OH	07/25/2023		MW	IS	\$10,139.06
CHK	JD	00104524	11138	ZOLL DATA SYSTEMS	INV00149157	OH	07/25/2023		MW	IS	\$107.07
CHK	JD	00104525	11222	OSCEOLA MEMORY GARDENS II LLC	23 06 05K	OH	07/25/2023		MW	IS	\$695.00
CHK	JD	00104526	11455	OSCEOLA MENTAL HEALTH INC	JUN23	OH	07/25/2023		MW	IS	\$150.00
CHK	JD	00104527	1181	GREENSCAPE MOWING INC	43902	OH	07/25/2023		MW	IS	\$2,245.00
CHK	JD	00104528	12865	INWOOD CONSULTING ENGINEERS	31P99493	OH	07/25/2023		MW	IS	\$26,883.06
CHK	JD	00104529	13171	HNTB CORPORATION	144-76985-DS-	OH	07/25/2023		MW	IS	\$34,876.06
CHK	JD	00104530	13219	FORD AND HARRISON LLP	893358	OH	07/25/2023		MW	IS	\$32.50
CHK	JD	00104531	13323	BMI SYSTEMS GROUP	25696	OH	07/25/2023		MW	IS	\$495.00
CHK	JD	00104532	13353	INSIGHT PUBLIC SECTOR	1101071030	OH	07/25/2023		MW	IS	\$3,001.18
CHK	JD	00104533	13451	TEN 8 FIRE EQUIPMENT	1310021188	OH	07/25/2023		MW	IS	\$1,879.72
CHK	JD	00104534	13915	RONS TRACTOR MOWING &	2590	OH	07/25/2023		MW	IS	\$572.00
CHK	JD	00104535	1411	OSCEOLA COUNTY CLERK OF COURTS	7010	OH	07/25/2023		MW	IS	\$12.54
CHK	JD	00104536	1411	OSCEOLA COUNTY CLERK OF COURTS	7012	OH	07/25/2023		MW	IS	\$445.08
CHK	JD	00104537	1411	OSCEOLA COUNTY CLERK OF COURTS	VAB2022	OH	07/25/2023		MW	IS	\$26,093.51
CHK	JD	00104538	14134	TOHO WATER AUTHORITY	031060127 0623	OH	07/25/2023		MW	IS	\$284.57
CHK	JD	00104539	14134	TOHO WATER AUTHORITY	031045010 0623	OH	07/25/2023		MW	IS	\$18.58
CHK	JD	00104540	14134	TOHO WATER AUTHORITY	031060123 0623	OH	07/25/2023		MW	IS	\$195.11
CHK	JD	00104541	14134	TOHO WATER AUTHORITY	031060121 0623	OH	07/25/2023		MW	IS	\$134.27
CHK	JD	00104542	14134	TOHO WATER AUTHORITY	000532041 0623	OH	07/25/2023		MW	IS	\$176.12
CHK	JD	00104543	14134	TOHO WATER AUTHORITY	001203330 0623	OH	07/25/2023		MW	IS	\$74.64
CHK	JD	00104544	14134	TOHO WATER AUTHORITY	033005639 0623	OH	07/25/2023		MW	IS	\$217.55
CHK	JD	00104545	14134	TOHO WATER AUTHORITY	00021448 0623	OH	07/25/2023		MW	IS	\$874.01

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104546	14134	TOHO WATER AUTHORITY	00065341 0623	OH	07/25/2023		MW	IS	\$148.58
CHK	JD	00104547	14134	TOHO WATER AUTHORITY	00025621 0623	OH	07/25/2023		MW	IS	\$838.99
CHK	JD	00104548	14134	TOHO WATER AUTHORITY	24034 46812	OH	07/25/2023		MW	IS	\$48.73
CHK	JD	00104549	14134	TOHO WATER AUTHORITY	24034 46813	OH	07/25/2023		MW	IS	\$161.89
CHK	JD	00104550	14134	TOHO WATER AUTHORITY	24034 46825	OH	07/25/2023		MW	IS	\$24.13
CHK	JD	00104551	14134	TOHO WATER AUTHORITY	24034 47174	OH	07/25/2023		MW	IS	\$80.71
CHK	JD	00104552	14134	TOHO WATER AUTHORITY	24034 47175	OH	07/25/2023		MW	IS	\$65.95
CHK	JD	00104553	14134	TOHO WATER AUTHORITY	24034 47064	OH	07/25/2023		MW	IS	\$85.63
CHK	JD	00104554	14459	CHEMTEK	423681	OH	07/25/2023		MW	IS	\$7,977.94
CHK	JD	00104555	14518	ALTERNATIVE POWER SOLUTIONS INC	0000058223	OH	07/25/2023		MW	IS	\$4,730.00
CHK	JD	00104556	14544	COMMUNITY LEGAL SERVICES OF	AG0002009	OH	07/25/2023		MW	IS	\$42,860.34
CHK	JD	00104557	14598	BIO-REFERENCE LABORATORIES INC	F0222063023	OH	07/25/2023		MW	IS	\$3,396.10
CHK	JD	00104558	15491	WEICHERT REALTORS HALLMARK	RA0030778	OH	07/25/2023		MW	IS	\$1,100.00
CHK	JD	00104559	15594	MILNERS INC	P106086 CY6	OH	07/25/2023		MW	IS	\$20,055.24
CHK	JD	00104560	16065	COSTAR REALTY INFORMATION INC	120381740	OH	07/25/2023		MW	IS	\$426.60
CHK	JD	00104561	16263	CARAHSOFT TECHNOLOGY CORP	IN1438450	OH	07/25/2023		MW	IS	\$5,858.55
CHK	JD	00104562	16489	NO LIMIT LAWN CARE INC	38753	OH	07/25/2023		MW	IS	\$11,422.11
CHK	JD	00104563	16510	FISHER & PHILLIPS LLP	1827168	OH	07/25/2023		MW	IS	\$1,121.00
CHK	JD	00104564	17305	GRAINGER	9766402078	OH	07/25/2023		MW	IS	\$2,513.14
CHK	JD	00104565	17305	GRAINGER	9773894531	OH	07/25/2023		MW	IS	\$347.07
CHK	JD	00104566	17305	GRAINGER	9735671969	OH	07/25/2023		MW	IS	\$305.75
CHK	JD	00104567	178	ALFRED TORRES	05-2023	OH	07/25/2023		MW	IS	\$364.56
CHK	JD	00104568	193	UNIVERSITY OF FLORIDA	14201	OH	07/25/2023		MW	IS	\$10.00
CHK	JD	00104569	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	2685	OH	07/25/2023		MW	IS	\$102,009.96
CHK	JD	00104570	2077	INTERNAL REVENUE SERVICE	PCORI 1021	OH	07/25/2023		MW	IS	\$9,088.43
CHK	JD	00104571	2318	GRAYBAR ELECTRIC COMPANY INC	9332383362	OH	07/25/2023		MW	IS	\$628.65
CHK	JD	00104572	2635	FOLSOM SERVICES INC	0000040163	OH	07/25/2023		MW	IS	\$187.50
CHK	JD	00104573	2911	BOUND TREE MEDICAL LLC	85022584	OH	07/25/2023		MW	IS	\$6,480.21
CHK	JD	00104574	3211	JOHNSTONS SURVEYING INC	40364	OH	07/25/2023		MW	IS	\$5,870.00
CHK	JD	00104575	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0623	OH	07/25/2023		MW	IS	\$87.88
CHK	JD	00104576	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0623	OH	07/25/2023		MW	IS	\$781.88
CHK	JD	00104577	3431	KISSIMMEE UTILITY AUTHORITY	000062050 0623	OH	07/25/2023		MW	IS	\$163.45
CHK	JD	00104578	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0623	OH	07/25/2023		MW	IS	\$6,390.89
CHK	JD	00104579	3431	KISSIMMEE UTILITY AUTHORITY	001127740 0623	OH	07/25/2023		MW	IS	\$145.55

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104580	3431	KISSIMMEE UTILITY AUTHORITY	RA0030787	OH	07/25/2023		MW	IS	\$84.00
CHK	JD	00104581	3431	KISSIMMEE UTILITY AUTHORITY	RA0030788	OH	07/25/2023		MW	IS	\$84.00
CHK	JD	00104582	3431	KISSIMMEE UTILITY AUTHORITY	RA0030789	OH	07/25/2023		MW	IS	\$103.00
CHK	JD	00104583	4450	WHARTON SMITH INC	P105743 1	OH	07/25/2023		MW	IS	\$34,629.50
CHK	JD	00104584	4511	PERSONS AUTO PARTS NAPA	420686	OH	07/25/2023		MW	IS	\$1,000.24
CHK	JD	00104585	5527	FISHER SCIENTIFIC	4378158	OH	07/25/2023		MW	IS	\$5,752.18
CHK	JD	00104586	6961	UNIFIRST CORPORATION	3090052349	OH	07/25/2023		MW	IS	\$313.63
CHK	JD	00104587	7669	DLT SOLUTIONS LLC	SI615277	OH	07/25/2023		MW	IS	\$395.00
CHK	JD	00104588	7908	CONSOLIDATED RESOURCE RECOVERY	Y123837	OH	07/25/2023		MW	IS	\$1,609.64
CHK	JD	00104589	8154	ORLANDO UTILITIES	0053368576	OH	07/25/2023		MW	IS	\$256.06
CHK	JD	00104590	8154	ORLANDO UTILITIES	0270269376	OH	07/25/2023		MW	IS	\$206.97
CHK	JD	00104591	8154	ORLANDO UTILITIES	6998562767	OH	07/25/2023		MW	IS	\$172.06
CHK	JD	00104592	8154	ORLANDO UTILITIES	4600536196	OH	07/25/2023		MW	IS	\$1,201.61
CHK	JD	00104593	8154	ORLANDO UTILITIES	6481935184	OH	07/25/2023		MW	IS	\$39.20
CHK	JD	00104594	8154	ORLANDO UTILITIES	0003427288	OH	07/25/2023		MW	IS	\$23.81
CHK	JD	00104595	8154	ORLANDO UTILITIES	0440028042	OH	07/25/2023		MW	IS	\$548.91
CHK	JD	00104596	8154	ORLANDO UTILITIES	5588742878	OH	07/25/2023		MW	IS	\$86.24
CHK	JD	00104597	8154	ORLANDO UTILITIES	8344943886	OH	07/25/2023		MW	IS	\$48.32
CHK	JD	00104598	8154	ORLANDO UTILITIES	8971608860	OH	07/25/2023		MW	IS	\$105.56
CHK	JD	00104599	8154	ORLANDO UTILITIES	9327779878	OH	07/25/2023		MW	IS	\$29.32
CHK	JD	00104600	R01504	BLUE CROSS AND BLUE SHIELD	65423813	OH	07/25/2023		MW	IS	\$955.60
CHK	JD	00104601	R01890	SUNSHINE STATE HEALTH PLAN	64917723	OH	07/25/2023		MW	IS	\$192.73
CHK	JD	00104602	R01890	SUNSHINE STATE HEALTH PLAN	65394254	OH	07/25/2023		MW	IS	\$103.47
CHK	JD	00104603	R04051	SUNSHINE STATE HEALTH PLAN	63854170	OH	07/25/2023		MW	IS	\$6.74
CHK	JD	00104604	R04520	MEDICAL AIR SERVICES ASSOC INC	65423692	OH	07/25/2023		MW	IS	\$35.00
CHK	JD	00104605	R04778	UMR	65524244	OH	07/25/2023		MW	IS	\$110.45
CHK	JD	00104606	R05283	BRIAN RAGER	RF0003647	OH	07/25/2023		MW	IS	\$100.00
CHK	JD	00104607	R05304	LEILA M KNIBB	65389518	OH	07/25/2023		MW	IS	\$841.80
CHK	JD	00104608	R05308	RUTHANN KIERNAN	65423692	OH	07/25/2023		MW	IS	\$200.00
CHK	JD	00104609	R05310	CRAIG REED	65528898	OH	07/25/2023		MW	IS	\$100.00
CHK	JD	00104610	R05311	JULIE W IBRAHIM	63430986	OH	07/25/2023		MW	IS	\$1,100.00
CHK	JD	00104611	R05312	TRAVELERS	62941607	OH	07/25/2023		MW	IS	\$559.88
CHK	JD	00104612	R05315	SUNSHINE HEALTH	64173837	OH	07/25/2023		MW	IS	\$57.40
CHK	JD	00104613	V00310	CALVIN GIORDANO & ASSOCIATES	118361	OH	07/25/2023		MW	IS	\$58,148.50

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104614	V00388	AMERICAN GOVERNMENT SERVICES	27-32430	OH	07/25/2023		MW	IS	\$325.00
CHK	JD	00104615	V00496	ARNCO CONSTRUCTION INC	P103065 8	OH	07/25/2023		MW	IS	\$202,463.50
CHK	JD	00104616	V00608	MIDDLESEX ASPHALT LLC	50364	OH	07/25/2023		MW	IS	\$398.48
CHK	JD	00104617	V00673	MASCHMEYER CONCRETE CO OF	927311	OH	07/25/2023		MW	IS	\$483.12
CHK	JD	00104618	V00786	KAVALIRO	73756	OH	07/25/2023		MW	IS	\$5,652.00
CHK	JD	00104619	V01009	JC GREENSCAPES INC	3288	OH	07/25/2023		MW	IS	\$3,289.75
CHK	JD	00104620	V01350	CENTURYLINK SALES	648734132	OH	07/25/2023		MW	IS	\$4,213.80
CHK	JD	00104621	V01460	DUKE ENERGY FLORIDA	91008957776207	OH	07/25/2023		MW	IS	\$51.24
CHK	JD	00104622	V01460	DUKE ENERGY FLORIDA	91008629723606	OH	07/25/2023		MW	IS	\$840.89
CHK	JD	00104623	V01898	ASPIRE HEALTH PARTNERS INC	64730623	OH	07/25/2023		MW	IS	\$300.00
CHK	JD	00104624	V01905	ALLEGIANT MANAGEMENT GROUP INCRA0030777		OH	07/25/2023		MW	IS	\$24.00
CHK	JD	00104625	V01905	ALLEGIANT MANAGEMENT GROUP INCRA0030793		OH	07/25/2023		MW	IS	\$1,556.00
CHK	JD	00104626	V01985	AIRGAS INC	5500315773	OH	07/25/2023		MW	IS	\$57.60
CHK	JD	00104627	V02050	GIBSON AIR CONDITIONING	134432	OH	07/25/2023		MW	IS	\$175.00
CHK	JD	00104628	V02086	PALMDALE OIL COMPANY INC	2017672	OH	07/25/2023		MW	IS	\$1,503.35
CHK	JD	00104629	V02198	EFE INC	P0129973	OH	07/25/2023		MW	IS	\$61.86
CHK	JD	00104630	V02318	BUTLER ANIMAL HEALTH	AR16643	OH	07/25/2023		MW	IS	\$3,824.79
CHK	JD	00104631	V02549	MILLER ELECTRIC COMPANY	82424441	OH	07/25/2023		MW	IS	\$15,355.77
CHK	JD	00104632	V02574	AMERICAN ACQUISITION GROUP LLC	19P102000	OH	07/25/2023		MW	IS	\$9,497.50
CHK	JD	00104633	V02692	PREFERRED GOVERNMENTAL CLAIMS	CI-PGCS-002510	OH	07/25/2023		MW	IS	\$26,041.67
CHK	JD	00104634	V02904	TRIAD PERSONNEL SERVICES INC	559932	OH	07/25/2023		MW	IS	\$18,556.50
CHK	JD	00104635	V03000	MEDICAL RISK SOLUTIONS LLC	103059	OH	07/25/2023		MW	IS	\$4,856.73
CHK	JD	00104636	V03002	LANDSCAPE SYSTEMS INC	2224	OH	07/25/2023		MW	IS	\$15,500.00
CHK	JD	00104637	V03017	CHARTER COMMUNICATIONS HOLDINGS	65909430107012	OH	07/25/2023		MW	IS	\$787.28
CHK	JD	00104638	V03327	ALEXON LLC	33452	OH	07/25/2023		MW	IS	\$221.40
CHK	JD	00104639	V03640	U S WATER SERVICES CORPORATION	SI76044	OH	07/25/2023		MW	IS	\$772.00
CHK	JD	00104640	V03851	VERIZON CONNECT NWF INC	OSV0000030988	OH	07/25/2023		MW	IS	\$80.95
CHK	JD	00104641	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	556275D	OH	07/25/2023		MW	IS	\$17,224.00
CHK	JD	00104642	V04191	RESOURCE GOVERNMENT SERVICES LLC	17607	OH	07/25/2023		MW	IS	\$2,790.00
CHK	JD	00104643	V04204	BAUKNIGHT PLANNING AND DESIGN LLC	16051	OH	07/25/2023		MW	IS	\$415.00
CHK	JD	00104644	V04445	WARWICK SOLUTIONS LLC	1056	OH	07/25/2023		MW	IS	\$15,390.00
CHK	JD	00104645	V04454	ARMOR DEFENSE INC	INV00178378	OH	07/25/2023		MW	IS	\$1,296.00
CHK	JD	00104646	V04487	INSPECTIONS OFFICE INC	237-183593	OH	07/25/2023		MW	IS	\$66,470.00
CHK	JD	00104647	V04533	SHENANDOAH GENERAL CONSTRUCTION	97038	OH	07/25/2023		MW	IS	\$6,285.00

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104648	V04558	MILLENNIUM SERVICES	40013	OH	07/25/2023		MW	IS	\$49,193.79
CHK	JD	00104649	V04603	D.H. PACE COMPANY INC	SVC 267-118574	OH	07/25/2023		MW	IS	\$184.50
CHK	JD	00104650	V04608	CAPITOL CARPET MAINTENANCE	4635	OH	07/25/2023		MW	IS	\$2,572.03
CHK	JD	00104651	V04797	SUPERION LLC	386780	OH	07/25/2023		MW	IS	\$185,593.92
CHK	JD	00104652	V04817	RENTOKIL NORTH AMERICA INC	48984944	OH	07/25/2023		MW	IS	\$230.00
CHK	JD	00104653	V04901	TIP TOP TREE EXPERTS LLC	000-7018	OH	07/25/2023		MW	IS	\$1,300.00
CHK	JD	00104654	V05411	FLORIDA KENWORTH LLC	051P230072	OH	07/25/2023		MW	IS	\$62.82
CHK	JD	00104655	V05811	ACCESS SOLUTIONS CORP	12033	OH	07/25/2023		MW	IS	\$1,321.50
CHK	JD	00104656	V05957	STAT MEDICAL DISPOSAL INC	371079	OH	07/25/2023		MW	IS	\$265.00
CHK	JD	00104657	V06106	CDW LLC	KL62565	OH	07/25/2023		MW	IS	\$301.42
CHK	JD	00104658	V06378	RUMMEL KLEPPER & KAHL LLP	25P100408	OH	07/25/2023		MW	IS	\$41,012.95
CHK	JD	00104659	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0030786	OH	07/25/2023		MW	IS	\$1,035.00
CHK	JD	00104660	V06520	OVIEDO VETERINARY CARE AND	393762	OH	07/25/2023		MW	IS	\$582.58
CHK	JD	00104661	V06535	BISHOP BEALE DUNCAN MANAGEMENT	116632	OH	07/25/2023		MW	IS	\$1,463.94
CHK	JD	00104662	V06541	SUBURBAN PROPANE LP	547253	OH	07/25/2023		MW	IS	\$222.58
CHK	JD	00104663	V06548	MIDWEST MOTOR SUPPLY CO INC	101246018	OH	07/25/2023		MW	IS	\$251.22
CHK	JD	00104664	V06549	SOUTHERN HYDRAULICS LLC	48465	OH	07/25/2023		MW	IS	\$177.85
CHK	JD	00104665	V06562	GOLF SPECIALTIES INC	52198	OH	07/25/2023		MW	IS	\$9,358.49
CHK	JD	00104666	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	02023-20685	OH	07/25/2023		MW	IS	\$294.40
CHK	JD	00104667	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	02023-20866	OH	07/25/2023		MW	IS	\$369.84
CHK	JD	00104668	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	02023-20864	OH	07/25/2023		MW	IS	\$513.53
CHK	JD	00104669	V06600	COMMERCIAL MEDIA SYSTEMS	4910	OH	07/25/2023		MW	IS	\$25,710.00
CHK	JD	00104670	V06630	H J HIGH CONSTRUCTION COMPANY	P104847 6	OH	07/25/2023		MW	IS	\$148,048.19
CHK	JD	00104671	V06672	TONY TOU ENTERPRISES LLC	2480	OH	07/25/2023		MW	IS	\$1,801.61
CHK	JD	00104672	V06684	PATHWAY HOMES OF FLORIDA INC	AG0002007	OH	07/25/2023		MW	IS	\$10,562.50
CHK	JD	00104673	V06687	SIKICH LLP	S483715	OH	07/25/2023		MW	IS	\$150.00
CHK	JD	00104674	V06696	HEALTH CARE CENTER FOR THE	07-20230OSC	OH	07/25/2023		MW	IS	\$30,000.00
CHK	JD	00104675	V06752	OUTRIGGER INC	RA0030780	OH	07/25/2023		MW	IS	\$659.00
CHK	JD	00104676	V06752	OUTRIGGER INC	RA0030782	OH	07/25/2023		MW	IS	\$1,125.00
CHK	JD	00104677	V06752	OUTRIGGER INC	RA0030784	OH	07/25/2023		MW	IS	\$864.00
CHK	JD	00104678	V06752	OUTRIGGER INC	RA0030785	OH	07/25/2023		MW	IS	\$702.00
CHK	JD	00104679	V06773	BOND PLUMBING SUPPLY INC	S9515521 003	OH	07/25/2023		MW	IS	\$746.54
CHK	JD	00104680	V06872	STEWART & STEVENSON LLC	90052532	OH	07/25/2023		MW	IS	\$3,073.83
CHK	JD	00104681	V06914	NICOPAT LLC	23108	OH	07/25/2023		MW	IS	\$380.00

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104682	V06917	GRECO INTERNATIONAL CORPORATION	0834	OH	07/25/2023		MW	IS	\$275.00
CHK	JD	00104683	V06920	DUNKIRK LAWN CARE AND	570	OH	07/25/2023		MW	IS	\$115.00
CHK	JD	00104684	V06923	ASCENSUS HOLDINGS INC	176342	OH	07/25/2023		MW	IS	\$100.00
CHK	JD	00104685	V06923	ASCENSUS HOLDINGS INC	CHAR 07 09-15	OH	07/25/2023		MW	IS	\$4,855.97
CHK	JD	00104686	V07004	UNIVERSAL PROTECTION SERVICE LLC	14461779	OH	07/25/2023		MW	IS	\$6,272.50
CHK	JD	00104687	V07014	ARTHUR J GALLAGHER & CO	4744258	OH	07/25/2023		MW	IS	\$102,675.00
CHK	JD	00104688	V07029	SURVTECH SOLUTIONS INC	32316	OH	07/25/2023		MW	IS	\$495.00
CHK	JD	00104689	V07064	ALFKA LLC	MOT-500288	OH	07/25/2023		MW	IS	\$100.00
CHK	JD	00104690	V07085	DYNAFIRE LLC	SO141762	OH	07/25/2023		MW	IS	\$2,040.39
CHK	JD	00104691	V07089	BUILDING CODE COMPLIANCE	1245	OH	07/25/2023		MW	IS	\$5,310.00
CHK	JD	00104692	V07127	CBG LANDSCAPING LLC	4	OH	07/25/2023		MW	IS	\$1,375.00
CHK	JD	00104693	V07128	SOUTHERN WATER MANAGEMENT INC	RA0030790	OH	07/25/2023		MW	IS	\$38.00
CHK	JD	00104694	V07128	SOUTHERN WATER MANAGEMENT INC	RA0030791	OH	07/25/2023		MW	IS	\$38.00
CHK	JD	00104695	V07135	CITY BEAUTIFUL SCHOOL OF BALLET	AG0002011	OH	07/25/2023		MW	IS	\$500.00
CHK	JD	00104696	V07152	VERIZON COMMUNICATIONS INC	9938997374	OH	07/25/2023		MW	IS	\$766.68
CHK	JD	00104697	V07162	L WOOD CONSULTING LLC	23-07-001	OH	07/25/2023		MW	IS	\$6,000.00
CHK	JD	00104698	X00769	OVERSTREET LANDING LLC	AG0001999	OH	07/25/2023		MW	IS	\$1,500.00
CHK	JD	00104699	X01298	OAKBRIDGE COMMERCE PARK	85	OH	07/25/2023		MW	IS	\$632.50
CHK	JD	00104700	1100	SOUTH FLORIDA WATER MANAGEMENT	CM0000042	OH	07/27/2023		MW	IS	\$5,500.00
CHK	JD	00104701	1106	HOME DEPOT	H6350-269909	OH	07/27/2023		MW	IS	\$1,982.53
CHK	JD	00104702	12105	SMG	6768	OH	07/27/2023		MW	IS	\$10,453.46
CHK	JD	00104703	13123	RUBY BUILDERS INC	P105483 2	OH	07/27/2023		MW	IS	\$26,652.00
CHK	JD	00104704	13171	HNTB CORPORATION	149-76985-DS-	OH	07/27/2023		MW	IS	\$59,917.02
CHK	JD	00104705	14111	COMPUQUIP TECHNOLOGIES LLC	IN5885	OH	07/27/2023		MW	IS	\$935.00
CHK	JD	00104706	14134	TOHO WATER AUTHORITY	000532040	OH	07/27/2023		MW	IS	\$50.55
CHK	JD	00104707	14134	TOHO WATER AUTHORITY	000533700 0723	OH	07/27/2023		MW	IS	\$27.40
CHK	JD	00104708	14134	TOHO WATER AUTHORITY	000535730 0723	OH	07/27/2023		MW	IS	\$12.28
CHK	JD	00104709	14134	TOHO WATER AUTHORITY	001203320 0523	OH	07/27/2023		MW	IS	\$9,508.99
CHK	JD	00104710	14134	TOHO WATER AUTHORITY	24034 46814	OH	07/27/2023		MW	IS	\$166.81
CHK	JD	00104711	14134	TOHO WATER AUTHORITY	24034 47025	OH	07/27/2023		MW	IS	\$102.85
CHK	JD	00104712	14134	TOHO WATER AUTHORITY	24034 47173	OH	07/27/2023		MW	IS	\$80.71
CHK	JD	00104713	14134	TOHO WATER AUTHORITY	24034 47065	OH	07/27/2023		MW	IS	\$304.67
CHK	JD	00104714	14146	OSCEOLA ENGINEERING INC	11305	OH	07/27/2023		MW	IS	\$7,410.00
CHK	JD	00104715	1422	LAWMENS & SHOOTERS SUPPLY INC	101-41129-01	OH	07/27/2023		MW	IS	\$5,270.00

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104716	14377	DELL MARKETING L P	10685204043	OH	07/27/2023		MW	IS	\$5,289.91
CHK	JD	00104717	14770	GRAY ROBINSON P A	23CA128145845	OH	07/27/2023		MW	IS	\$275,245.00
CHK	JD	00104718	15038	LIGHTHOUSE CENTRAL FLORIDA INC	PSI000398	OH	07/27/2023		MW	IS	\$12,500.00
CHK	JD	00104719	15815	JR DAVIS CONSTRUCTION	129113	OH	07/27/2023		MW	IS	\$28,475.00
CHK	JD	00104720	16125	SUNSHINE STATE ONE CALL	PS-INV1025119	OH	07/27/2023		MW	IS	\$553.68
CHK	JD	00104721	16489	NO LIMIT LAWN CARE INC	38767	OH	07/27/2023		MW	IS	\$25,218.78
CHK	JD	00104722	2635	FOLSOM SERVICES INC	0000040244	OH	07/27/2023		MW	IS	\$858.53
CHK	JD	00104723	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0623	OH	07/27/2023		MW	IS	\$221.25
CHK	JD	00104724	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0623	OH	07/27/2023		MW	IS	\$3,942.81
CHK	JD	00104725	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0623	OH	07/27/2023		MW	IS	\$88.48
CHK	JD	00104726	3431	KISSIMMEE UTILITY AUTHORITY	000559470 0623	OH	07/27/2023		MW	IS	\$266.30
CHK	JD	00104727	3431	KISSIMMEE UTILITY AUTHORITY	000572840 0623	OH	07/27/2023		MW	IS	\$221.13
CHK	JD	00104728	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0623	OH	07/27/2023		MW	IS	\$537.74
CHK	JD	00104729	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0623	OH	07/27/2023		MW	IS	\$49,208.15
CHK	JD	00104730	598	LYNX	48925	OH	07/27/2023		MW	IS	\$906,795.00
CHK	JD	00104731	599	CLAYTON ROPER AND MARSHALL	C18772	OH	07/27/2023		MW	IS	\$7,500.00
CHK	JD	00104732	6424	STAPLES INC	3541831658	OH	07/27/2023		MW	IS	\$7,919.53
CHK	JD	00104733	677	FLORIDA DECORATING CENTERS	A16139	OH	07/27/2023		MW	IS	\$38,817.16
CHK	JD	00104734	6961	UNIFIRST CORPORATION	3090053873	OH	07/27/2023		MW	IS	\$1,324.81
CHK	JD	00104735	7271	VALENCIA COLLEGE	235503	OH	07/27/2023		MW	IS	\$1,050.00
CHK	JD	00104736	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977307	OH	07/27/2023		MW	IS	\$7,159.95
CHK	JD	00104737	802	ACCELA INC	INV-ACC57906	OH	07/27/2023		MW	IS	\$2,056.25
CHK	JD	00104738	8113	IDEXX DISTRIBUTION INC	3130431025	OH	07/27/2023		MW	IS	\$529.84
CHK	JD	00104739	8154	ORLANDO UTILITIES	7719247791	OH	07/27/2023		MW	IS	\$32.22
CHK	JD	00104740	8154	ORLANDO UTILITIES	0009707642	OH	07/27/2023		MW	IS	\$6,958.30
CHK	JD	00104741	8154	ORLANDO UTILITIES	0480646088	OH	07/27/2023		MW	IS	\$742.61
CHK	JD	00104742	8154	ORLANDO UTILITIES	3339670200	OH	07/27/2023		MW	IS	\$18,876.88
CHK	JD	00104743	8154	ORLANDO UTILITIES	6843841647	OH	07/27/2023		MW	IS	\$16,715.00
CHK	JD	00104744	8154	ORLANDO UTILITIES	2590152026	OH	07/27/2023		MW	IS	\$467.84
CHK	JD	00104745	8154	ORLANDO UTILITIES	9223975657	OH	07/27/2023		MW	IS	\$20,699.28
CHK	JD	00104746	8154	ORLANDO UTILITIES	5388444172	OH	07/27/2023		MW	IS	\$15.63
CHK	JD	00104747	8154	ORLANDO UTILITIES	4466987722	OH	07/27/2023		MW	IS	\$28.28
CHK	JD	00104748	8154	ORLANDO UTILITIES	7886953878	OH	07/27/2023		MW	IS	\$8.06
CHK	JD	00104749	8154	ORLANDO UTILITIES	6670522674	OH	07/27/2023		MW	IS	\$506.57

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104750	8154	ORLANDO UTILITIES	7375762813	OH	07/27/2023		MW	IS	\$48.45
CHK	JD	00104751	8154	ORLANDO UTILITIES	3885846425	OH	07/27/2023		MW	IS	\$54.89
CHK	JD	00104752	8154	ORLANDO UTILITIES	0351714125	OH	07/27/2023		MW	IS	\$1,401.42
CHK	JD	00104753	831	ANDREWS FILTER AND SUPPLY CORP	522436	OH	07/27/2023		MW	IS	\$849.15
CHK	JD	00104754	8484	BOYS AND GIRLS CLUBS OF	4TBB2223	OH	07/27/2023		MW	IS	\$25,000.00
CHK	JD	00104755	856	ZHA INC	R20892	OH	07/27/2023		MW	IS	\$53,750.48
CHK	JD	00104756	8893	BELL RENTALS AND SALES INC	1-311440-01	OH	07/27/2023		MW	IS	\$808.41
CHK	JD	00104757	9264	FUTURE HORIZONS INC	79218	OH	07/27/2023		MW	IS	\$20,508.92
CHK	JD	00104758	9284	TURNING POINT COUNSELING	DCJUNE2023	OH	07/27/2023		MW	IS	\$2,721.00
CHK	JD	00104759	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201083335 01	OH	07/27/2023		MW	IS	\$425.46
CHK	JD	00104760	R01885	DAN NEWLIN INJURY ATTORNEYS	63488702	OH	07/27/2023		MW	IS	\$151.36
CHK	JD	00104761	R05039	DONALD E PRICKETT	RF0003664	OH	07/27/2023		MW	IS	\$170.00
CHK	JD	00104762	R05238	BLUE CROSS BLUE SHIELD OF MICHIGAN	AS567286	OH	07/27/2023		MW	IS	\$73.11
CHK	JD	00104763	R05264	JOSE CASTILLO	RF0003666	OH	07/27/2023		MW	IS	\$254.46
CHK	JD	00104764	R05295	JONATHON THOMAS	RF0003665	OH	07/27/2023		MW	IS	\$4.74
CHK	JD	00104765	R05307	CAROL EFFRAT	65623171	OH	07/27/2023		MW	IS	\$250.00
CHK	JD	00104766	R05317	SDOC	64888674A	OH	07/27/2023		MW	IS	\$345.51
CHK	JD	00104767	R05329	EMBLEM HEALTH HIP	64474511	OH	07/27/2023		MW	IS	\$637.85
CHK	JD	00104768	V00080	KIMLEY HORN AND ASSOCIATES INC	25294319	OH	07/27/2023		MW	IS	\$9,251.14
CHK	JD	00104769	V00096	METRIC ENGINEERING INC	TWO1-4	OH	07/27/2023		MW	IS	\$4,260.24
CHK	JD	00104770	V00101	CDM SMITH INC	90182686	OH	07/27/2023		MW	IS	\$39,644.89
CHK	JD	00104771	V00496	ARNCO CONSTRUCTION INC	P103023 12	OH	07/27/2023		MW	IS	\$540,454.91
CHK	JD	00104772	V00606	PENN CREDIT CORPORATION	140352	OH	07/27/2023		MW	IS	\$32.00
CHK	JD	00104773	V00608	MIDDLESEX ASPHALT LLC	50380	OH	07/27/2023		MW	IS	\$604.56
CHK	JD	00104774	V00648	JOHNSON LAUX CONSTRUCTION LLC	P105268 2	OH	07/27/2023		MW	IS	\$2,874.32
CHK	JD	00104775	V00732	QUINN COMMERCIAL INC	P101951 15	OH	07/27/2023		MW	IS	\$258,644.89
CHK	JD	00104776	V00864	MY GUY POOL SERVICE	529	OH	07/27/2023		MW	IS	\$1,000.00
CHK	JD	00104777	V01009	JC GREENSCAPES INC	3291	OH	07/27/2023		MW	IS	\$410.19
CHK	JD	00104778	V01350	CENTURYLINK SALES	311673320 0623	OH	07/27/2023		MW	IS	\$269.24
CHK	JD	00104779	V01350	CENTURYLINK SALES	450721356 0623	OH	07/27/2023		MW	IS	\$131.48
CHK	JD	00104780	V01350	CENTURYLINK SALES	311363553 0623	OH	07/27/2023		MW	IS	\$127.48
CHK	JD	00104781	V01350	CENTURYLINK SALES	311195848 0623	OH	07/27/2023		MW	IS	\$176.23
CHK	JD	00104782	V01350	CENTURYLINK SALES	311195824 0623	OH	07/27/2023		MW	IS	\$147.48
CHK	JD	00104783	V01350	CENTURYLINK SALES	311070798 0623	OH	07/27/2023		MW	IS	\$114.11

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104784	V01350	CENTURYLINK SALES	311698013 0623	OH	07/27/2023		MW	IS	\$300.16
CHK	JD	00104785	V01350	CENTURYLINK SALES	311366680 0723	OH	07/27/2023		MW	IS	\$291.07
CHK	JD	00104786	V01350	CENTURYLINK SALES	312072830 0723	OH	07/27/2023		MW	IS	\$948.14
CHK	JD	00104787	V01460	DUKE ENERGY FLORIDA	91008337741506	OH	07/27/2023		MW	IS	\$86.35
CHK	JD	00104788	V01460	DUKE ENERGY FLORIDA	91008633738605	OH	07/27/2023		MW	IS	\$648.42
CHK	JD	00104789	V01679	ASPHALT PAVING SYSTEMS INC	223042-16	OH	07/27/2023		MW	IS	\$11,112.00
CHK	JD	00104790	V02050	GIBSON AIR CONDITIONING	135501	OH	07/27/2023		MW	IS	\$5,538.23
CHK	JD	00104791	V02072	BLUETRITON BRANDS INC	03F0010846731	OH	07/27/2023		MW	IS	\$1,215.84
CHK	JD	00104792	V02086	PALMDALE OIL COMPANY INC	2017671	OH	07/27/2023		MW	IS	\$290.97
CHK	JD	00104793	V02318	BUTLER ANIMAL HEALTH	AR40776	OH	07/27/2023		MW	IS	\$618.10
CHK	JD	00104794	V02331	SPEER FOUNDATION	340723	OH	07/27/2023		MW	IS	\$5,485.09
CHK	JD	00104795	V02483	LEVEL 3 FINANCING INC	648181133	OH	07/27/2023		MW	IS	\$5,444.00
CHK	JD	00104796	V02549	MILLER ELECTRIC COMPANY	82424631	OH	07/27/2023		MW	IS	\$27,713.34
CHK	JD	00104797	V02573	UNITED RENTALS (NORTH AMERICA) INC	00849565-031	OH	07/27/2023		MW	IS	\$166.00
CHK	JD	00104798	V02824	CITY OF SAINT CLOUD	456-2	OH	07/27/2023		MW	IS	\$740.70
CHK	JD	00104799	V02886	SNIP-IT OF CENTRAL FLORIDA	2087491	OH	07/27/2023		MW	IS	\$2,835.00
CHK	JD	00104800	V03017	CHARTER COMMUNICATIONS HOLDINGS	05523100107142	OH	07/27/2023		MW	IS	\$174.00
CHK	JD	00104801	V03314	FRANKLIN SURVEYING & MAPPING INC	129910	OH	07/27/2023		MW	IS	\$560.00
CHK	JD	00104802	V03854	SHUTTS & BOWEN LLP	1783926	OH	07/27/2023		MW	IS	\$18,578.81
CHK	JD	00104803	V03861	SOUTHERN SOILS TURF SOLUTIONS LLC	CONV-001270	OH	07/27/2023		MW	IS	\$7,150.00
CHK	JD	00104804	V04111	TYRONE HARRISON	60B	OH	07/27/2023		MW	IS	\$450.00
CHK	JD	00104805	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	015 560844	OH	07/27/2023		MW	IS	\$4,326.00
CHK	JD	00104806	V04191	RESOURCE GOVERNMENT SERVICES LLC	177606	OH	07/27/2023		MW	IS	\$1,065.52
CHK	JD	00104807	V04207	NOVA ENGINEERING AND	0342779	OH	07/27/2023		MW	IS	\$73,831.15
CHK	JD	00104808	V04533	SHENANDOAH GENERAL CONSTRUCTION	018844	OH	07/27/2023		MW	IS	\$139,886.15
CHK	JD	00104809	V04558	MILLENNIUM SERVICES	40010	OH	07/27/2023		MW	IS	\$30,889.00
CHK	JD	00104810	V04603	D.H. PACE COMPANY INC	SVC 267-118070	OH	07/27/2023		MW	IS	\$259.50
CHK	JD	00104811	V04642	SUMMIT BROADBAND INC	5426739	OH	07/27/2023		MW	IS	\$3,217.55
CHK	JD	00104812	V04653	MCGRATH RENT CORP	2434145	OH	07/27/2023		MW	IS	\$5,240.00
CHK	JD	00104813	V04696	THE RODERICK GROUP INC	22256-04	OH	07/27/2023		MW	IS	\$592.00
CHK	JD	00104814	V04784	STEARNS CONRAD AND SCHMIDT	0470409	OH	07/27/2023		MW	IS	\$18,400.19
CHK	JD	00104815	V04817	RENTOKIL NORTH AMERICA INC	47885765	OH	07/27/2023		MW	IS	\$2,836.00
CHK	JD	00104816	V04833	SKYSOFT INCORPORATED	SKY-761221	OH	07/27/2023		MW	IS	\$13,950.00
CHK	JD	00104817	V04901	TIP TOP TREE EXPERTS LLC	000-7098	OH	07/27/2023		MW	IS	\$97,250.00

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00104818	V05811	ACCESS SOLUTIONS CORP	12031	OH	07/27/2023			MW IS	\$1,815.66
CHK	JD	00104819	V06024	DAY COMMUNICATIONS INC	906	OH	07/27/2023			MW IS	\$17,120.00
CHK	JD	00104820	V06356	CIT BANK NA	42815558	OH	07/27/2023			MW IS	\$104.83
CHK	JD	00104821	V06356	CIT BANK NA	5548531	OH	07/27/2023			MW IS	\$202.06
CHK	JD	00104822	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0030795	OH	07/27/2023			MW IS	\$1,069.00
CHK	JD	00104823	V06448	CARNAHAN PROCTOR & CROSS INC	19646132	OH	07/27/2023			MW IS	\$2,240.00
CHK	JD	00104824	V06469	INMATE CALLING SOLUTIONS LLC	1736993	OH	07/27/2023			MW IS	\$6,667.70
CHK	JD	00104825	V06490	WAKELY CONSULTING GROUP LLC	181170 -	OH	07/27/2023			MW IS	\$8,250.00
CHK	JD	00104826	V06541	SUBURBAN PROPANE LP	527945	OH	07/27/2023			MW IS	\$42.34
CHK	JD	00104827	V06569	ABC CLEANING INC	8562	OH	07/27/2023			MW IS	\$1,825.00
CHK	JD	00104828	V06646	MAXIM HEALTHCARE SERVICES	E10109120727	OH	07/27/2023			MW IS	\$6,800.00
CHK	JD	00104829	V06647	CAR WASH PARTNERS INC	213636	OH	07/27/2023			MW IS	\$280.00
CHK	JD	00104830	V06765	ELLIS TOTAL LAWN CARE LLC	5782	OH	07/27/2023			MW IS	\$23,106.20
CHK	JD	00104831	V06773	BOND PLUMBING SUPPLY INC	S9515325 002	OH	07/27/2023			MW IS	\$927.67
CHK	JD	00104832	V06837	ALL MEDICAL PERSONNEL INC	292104	OH	07/27/2023			MW IS	\$9,008.38
CHK	JD	00104833	V06850	PRESIDIO HOLDINGS INC	6011723004065R	OH	07/27/2023			MW IS	\$3,175.00
CHK	JD	00104834	V06940	TRAFFIC CONTROL DEVICES LLC	4P105160	OH	07/27/2023			MW IS	\$160,245.80
CHK	JD	00104835	V07004	UNIVERSAL PROTECTION SERVICE LLC	14491973	OH	07/27/2023			MW IS	\$11,145.32
CHK	JD	00104836	V07008	AMERICAN BACKFLOW PRODUCTS	707211	OH	07/27/2023			MW IS	\$1,776.58
CHK	JD	00104837	V07026	INTERNATIONAL TOWERS LLC	127506 1008-01	OH	07/27/2023			MW IS	\$6,000.00
CHK	JD	00104838	V07063	TRAFFIC MANAGEMENT SOLUTIONS LLC	50-21	OH	07/27/2023			MW IS	\$910,644.46
CHK	JD	00104839	V07085	DYNAFIRE LLC	SO140983	OH	07/27/2023			MW IS	\$2,617.34
CHK	JD	00104840	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GAG0002016	OH	07/27/2023			MW IS	\$31,250.00
CHK	JD	00104841	V07117	HOWARD FERTILIZER & CHEMICALS LLC	CIN-000624127	OH	07/27/2023			MW IS	\$23,112.00
CHK	JD	00104842	V07141	HD CAMERAS USA INC	3533	OH	07/27/2023			MW IS	\$1,863.00
CHK	JD	00104843	V07145	ACTIV CERBERUS HOLDINGS LLC	0036953	OH	07/27/2023			MW IS	\$2,499.00
CHK	JD	00104844	V07152	VERIZON COMMUNICATIONS INC	9939549075	OH	07/27/2023			MW IS	\$689.27
CHK	JD	00104845	V07152	VERIZON COMMUNICATIONS INC	9938953969	OH	07/27/2023			MW IS	\$551.00
CHK	JD	00104846	X00825	BOGGY CREEK PLAZA	AG0002017	OH	07/27/2023			MW IS	\$297.66
CHK	JD	00104847	X00838	PYRAMID INVESTMENT MANAGEMENT	TRIA0030794	OH	07/27/2023			MW IS	\$763.00

** SORT TOTALS **

Issued: \$26,236,574.66

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed		Status	Check Amount
								CHK	JD Group Total:		
											\$26,236,574.66
EFT	JD	00001843	10276	STATE OF FLORIDA	SDUFL2301014	OH	07/07/2023			MW CX	\$11,705.41
EFT	JD	00001844	00004414	JEFFREY FELICIANO	TVL EXP 06 20-	OH	07/07/2023			MW CX	\$192.00
EFT	JD	00001845	00007011	ANTILIA NEGRON	TVL EXP 06 20-	OH	07/07/2023			MW CX	\$192.00
EFT	JD	00001846	00007696	LINETTE RENE MATHENY	TVL EXP 06 14-	OH	07/07/2023			MW CX	\$322.16
EFT	JD	00001847	00008781	VANESSA LIZ LOPEZ	TVL EXP 6 12-	OH	07/07/2023			MW CX	\$88.28
EFT	JD	00001848	00010092	SUSAN ELIZABETH GOSSELIN	TVL EXP 06 14-	OH	07/07/2023			MW CX	\$322.16
EFT	JD	00001849	00010102	RICHARD JOSEPH COOPER JR	RB0001430	OH	07/07/2023			MW CX	\$38.99
EFT	JD	00001850	00010379	MIREYA PAULA VASQUEZ	TVL EXP 5 22-	OH	07/07/2023			MW CX	\$189.18
EFT	JD	00001851	00011327	JOSE RAMON RODRIGUEZ LUGO	RB0001429	OH	07/07/2023			MW CX	\$81.25
EFT	JD	00001852	00011749	JAN LUIS GONZALEZ-RODRIGUEZ	TVL ADV 7 16-	OH	07/07/2023			MW CX	\$218.83
EFT	JD	00001853	00010396	CHRISTOPHER W ROARK	TVL EXP 06 10-	OH	07/12/2023			MW CX	\$108.43
EFT	JD	00001854	00011204	KIMBERLY ROMANO KOPP	RF0003652	OH	07/12/2023			MW CX	\$350.00
EFT	JD	00001855	00006423	DANICKA T RANSOM	TVL EXP 6 12-	OH	07/14/2023			MW CX	\$88.28
EFT	JD	00001856	00006538	JERRAD PAUL LEFFEW	MI0002967	OH	07/14/2023			MW CX	\$85.68
EFT	JD	00001857	00006924	ANTHONY J RISPOLI	MI0002966	OH	07/14/2023			MW CX	\$48.87
EFT	JD	00001858	00009405	GABRIEL E PANTELY	MI0002965	OH	07/14/2023			MW CX	\$142.61
EFT	JD	00001859	00010665	ARLEEN FERNANDEZ	TVL EXP 6 27-	OH	07/14/2023			MW CX	\$46.55
EFT	JD	00001860	00011401	SIDDIGA MILORD	TVL EXP 06 26-	OH	07/14/2023			MW CX	\$308.71
EFT	JD	00001861	00011406	LUIS ROLANDO RAMOS	MI0002971	OH	07/14/2023			MW CX	\$55.61
EFT	JD	00001862	00011547	ARTURO BAUTISTA MATA	MI0002970	OH	07/14/2023			MW CX	\$9.83
EFT	JD	00001863	00011995	ROSEMARY MATUTE	TVL EXP 6 19-	OH	07/14/2023			MW CX	\$161.78
EFT	JD	00001864	00003342	JOHN J COOPER	TVL EXP 06 12-	OH	07/20/2023			MW CX	\$79.00
EFT	JD	00001865	00007164	MARCOS BAEZ	TVL EXP 06 11-	OH	07/20/2023			MW CX	\$108.00
EFT	JD	00001866	00008467	NORRIS M SMITH	TVL EXP 06 10-	OH	07/20/2023			MW CX	\$108.43
EFT	JD	00001867	00011748	AMY TERESE MARINO VITANI	TVL EXP 06 12-	OH	07/20/2023			MW CX	\$62.00
EFT	JD	00001868	00011749	JAN LUIS GONZALEZ-RODRIGUEZ	TVL EXP 6 06-	OH	07/20/2023			MW CX	\$45.60
EFT	JD	00001869	00011995	ROSEMARY MATUTE	TVL EXP 6 30	OH	07/20/2023			MW CX	\$5.70
EFT	JD	00001870	10276	STATE OF FLORIDA	SDUFL2301015	OH	07/21/2023			MW CX	\$11,943.74
EFT	JD	00001871	00005519	SEAN DOUGLAS GALLAGHER	MI0002975	OH	07/21/2023			MW CX	\$42.12
EFT	JD	00001872	00006546	MADISON W LOWRY	MI0002976	OH	07/21/2023			MW CX	\$32.56

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
EFT	JD	00001873	00011703	ANTHONY ELBERT PAGAN	MI0002977	OH	07/21/2023		MW	CX	\$109.71
EFT	JD	00001874	00005541	LEO J BLACK JR	MI0002978	OH	07/26/2023		MW	CX	\$33.02
EFT	JD	00001875	00007693	BRANDON J ARRINGTON	JULY 2023	OH	07/26/2023		MW	CX	\$557.26
EFT	JD	00001876	00008398	FRANK TOWNSEND	TVL EXP 4 19-	OH	07/26/2023		MW	CX	\$1,856.64
EFT	JD	00001877	00009384	VIVIANA MARGARITA JANER	JULY 2023	OH	07/26/2023		MW	CX	\$914.60
EFT	JD	00001878	00009385	CHERYL LYNN GRIEB	JULY 2023	OH	07/26/2023		MW	CX	\$300.00
EFT	JD	00001879	00009406	MICHAEL D TAYLOR	MI0002973	OH	07/26/2023		MW	CX	\$70.22
EFT	JD	00001880	00009412	MICHAEL R ZOTTI	MI0002974	OH	07/26/2023		MW	CX	\$112.41
EFT	JD	00001881	00009896	STEVEN WARREN WHITMORE	TVL EXP 06 11-	OH	07/26/2023		MW	CX	\$108.00
EFT	JD	00001882	00010075	PEGGY E CHOUDHRY	JULY 2023	OH	07/26/2023		MW	CX	\$786.00
EFT	JD	00001883	00011137	RICHARD S BOOTH	JULY 2023	OH	07/26/2023		MW	CX	\$300.00
EFT	JD	00001884	00011995	ROSEMARY MATUTE	TVL EXP 6 02-	OH	07/26/2023		MW	CX	\$51.30
EFT	JD	00001885	00003958	JOEL D GOMER	TVL ADV 08 05-	OH	07/28/2023		MW	CX	\$312.00
EFT	JD	00001886	00006202	TONI MICHELLE JONES	TVL EXP 06 25-	OH	07/28/2023		MW	CX	\$250.95
EFT	JD	00001887	00010559	ARIANNY CRISMARY ROSSO	TVL EXP 6 12-	OH	07/28/2023		MW	CX	\$22.07
EFT	JD	00001888	00011453	AARON T STEGEMOLLER	TVL EXP 06 18-	OH	07/28/2023		MW	CX	\$236.00

** SORT TOTALS **

	Cancelled:	\$33,203.94
EFT	JD Group Total:	\$33,203.94

EPY1	JD	00007736	351	S & K SOD CO LLC	82609	OH	07/06/2023		MW	CX	\$7,236.00
EPY1	JD	00007737	445	PIONEER MANUFACTURING COMPANY INV882292		OH	07/06/2023		MW	CX	\$3,818.00
EPY1	JD	00007738	650	UNIVERSAL ENGINEERING SCIENCES L100720303		OH	07/06/2023		MW	CX	\$4,400.00
EPY1	JD	00007739	7018	TK ELEVATOR CORPORATION	5002169471	OH	07/06/2023		MW	CX	\$2,313.32
EPY1	JD	00007740	8842	HOLLAND & KNIGHT LLP	33129270	OH	07/06/2023		MW	CX	\$9,000.00
EPY1	JD	00007741	V01603	WASTE CONNECTIONS OF FLORIDA INC1453420		OH	07/06/2023		MW	CX	\$3,102.24
EPY1	JD	00007742	V02213	TOSHIBA BUSINESS SOLUTIONS	5541452	OH	07/06/2023		MW	CX	\$554.49
EPY1	JD	00007743	V06663	ALIGNED EMPLOYMENT RESOURCES LBO65		OH	07/06/2023		MW	CX	\$12,167.99
EPY1	JD	00007744	10501	CYPRESS SUPPLY INC	115603	OH	07/11/2023		MW	CX	\$1,096.20
EPY1	JD	00007745	2427	BOULEVARD TIRE CENTER	2-GS531987	OH	07/11/2023		MW	CX	\$1,555.88
EPY1	JD	00007746	5889	MOTOROLA SOLUTIONS INC	8230417576	OH	07/11/2023		MW	CX	\$136,609.85

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00007747	7018	TK ELEVATOR CORPORATION	5002154212	OH	07/11/2023		MW	CX	\$1,025.39
EPY1	JD	00007748	V01603	WASTE CONNECTIONS OF FLORIDA INC	1454274	OH	07/11/2023		MW	CX	\$7,928.65
EPY1	JD	00007749	V02213	TOSHIBA BUSINESS SOLUTIONS	5544611	OH	07/11/2023		MW	CX	\$636.66
EPY1	JD	00007750	V02710	IRON MOUNTAIN	HPZN764	OH	07/11/2023		MW	CX	\$245.85
EPY1	JD	00007751	V06663	ALIGNED EMPLOYMENT RESOURCES LBO	41	OH	07/11/2023		MW	CX	\$5,006.29
EPY1	JD	00007752	X01309	THE FOUNDATION FOR OSCEOLA	AG0001997	OH	07/11/2023		MW	CX	\$6,000.00
EPY1	JD	00007753	10501	CYPRESS SUPPLY INC	115631	OH	07/13/2023		MW	CX	\$634.67
EPY1	JD	00007754	10781	HENRY SCHEIN INC	43631330	OH	07/13/2023		MW	CX	\$3,025.16
EPY1	JD	00007755	1840	RING POWER CORPORATION	11SR08850828	OH	07/13/2023		MW	CX	\$15,825.63
EPY1	JD	00007756	V00511	MWI ANIMAL HEALTH	48627068	OH	07/13/2023		MW	CX	\$82.02
EPY1	JD	00007757	V01603	WASTE CONNECTIONS OF FLORIDA INC	1450679W460	OH	07/13/2023		MW	CX	\$735.36
EPY1	JD	00007758	V02213	TOSHIBA BUSINESS SOLUTIONS	5544694	OH	07/13/2023		MW	CX	\$1,715.59
EPY1	JD	00007759	10501	CYPRESS SUPPLY INC	115838	OH	07/19/2023		MW	CX	\$1,999.55
EPY1	JD	00007760	10781	HENRY SCHEIN INC	42583118	OH	07/19/2023		MW	CX	\$86.67
EPY1	JD	00007761	1840	RING POWER CORPORATION	11PE8782136	OH	07/19/2023		MW	CX	\$3,186.77
EPY1	JD	00007762	2427	BOULEVARD TIRE CENTER	2-GS532824	OH	07/19/2023		MW	CX	\$5,027.46
EPY1	JD	00007763	351	S & K SOD CO LLC	82591	OH	07/19/2023		MW	CX	\$4,200.00
EPY1	JD	00007764	650	UNIVERSAL ENGINEERING SCIENCES LBO	724683	OH	07/19/2023		MW	CX	\$350.00
EPY1	JD	00007765	7018	TK ELEVATOR CORPORATION	6000654936	OH	07/19/2023		MW	CX	\$5,492.32
EPY1	JD	00007766	9814	TRANE US INC	313484355	OH	07/19/2023		MW	CX	\$45,678.28
EPY1	JD	00007767	V00342	BOYETT ENTERPRISES LLC	5326019-18614	OH	07/19/2023		MW	CX	\$4,150.00
EPY1	JD	00007768	V01603	WASTE CONNECTIONS OF FLORIDA INC	1453920	OH	07/19/2023		MW	CX	\$2,196.28
EPY1	JD	00007769	V02213	TOSHIBA BUSINESS SOLUTIONS	5548558	OH	07/19/2023		MW	CX	\$1,798.94
EPY1	JD	00007770	V02710	IRON MOUNTAIN	HPZN775	OH	07/19/2023		MW	CX	\$3,019.09
EPY1	JD	00007771	V06562	GOLF SPECIALTIES INC	52198	OH	07/19/2023	07/24/2023	MW	RV	\$9,358.49
EPY1	JD	00007772	V06663	ALIGNED EMPLOYMENT RESOURCES LBO	75	OH	07/19/2023		MW	CX	\$8,020.77
EPY1	JD	00007773	V06732	AVAYA INC	2734701794	OH	07/19/2023		MW	CX	\$2,396.40
EPY1	JD	00007774	1840	RING POWER CORPORATION	11PC8868798	OH	07/20/2023		MW	CX	\$1,134.08
EPY1	JD	00007775	2427	BOULEVARD TIRE CENTER	2-GS533016	OH	07/20/2023		MW	CX	\$1,245.94
EPY1	JD	00007776	4135	TRANSCORE LP	23-01686	OH	07/20/2023		MW	CX	\$20,146.72
EPY1	JD	00007777	7018	TK ELEVATOR CORPORATION	3007352418	OH	07/20/2023		MW	CX	\$885.42
EPY1	JD	00007778	V00511	MWI ANIMAL HEALTH	48490902	OH	07/20/2023		MW	CX	\$219.14
EPY1	JD	00007779	V02213	TOSHIBA BUSINESS SOLUTIONS	5548504	OH	07/20/2023		MW	CX	\$306.77
EPY1	JD	00007780	V02710	IRON MOUNTAIN	HPZN756	OH	07/20/2023		MW	CX	\$622.76

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
EPY1	JD	00007781	10501	CYPRESS SUPPLY INC	116021	OH	07/25/2023		MW	CX	\$238.32
EPY1	JD	00007782	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	07/25/2023		MW	CX	\$6,424.00
EPY1	JD	00007783	2427	BOULEVARD TIRE CENTER	2-GS532898	OH	07/25/2023		MW	CX	\$1,972.64
EPY1	JD	00007784	5889	MOTOROLA SOLUTIONS INC	8281656691	OH	07/25/2023		MW	CX	\$21,953.15
EPY1	JD	00007785	650	UNIVERSAL ENGINEERING SCIENCES LTD	00723775	OH	07/25/2023		MW	CX	\$5,760.00
EPY1	JD	00007786	7018	TK ELEVATOR CORPORATION	5002188864	OH	07/25/2023		MW	CX	\$581.84
EPY1	JD	00007787	V00511	MWI ANIMAL HEALTH	48906585	OH	07/25/2023		MW	CX	\$963.89
EPY1	JD	00007788	V02213	TOSHIBA BUSINESS SOLUTIONS	5548545	OH	07/25/2023		MW	CX	\$738.22
EPY1	JD	00007789	V02710	IRON MOUNTAIN	HPZH355	OH	07/25/2023		MW	CX	\$15.27
EPY1	JD	00007790	10501	CYPRESS SUPPLY INC	115901	OH	07/27/2023		MW	CX	\$10,000.54
EPY1	JD	00007791	5889	MOTOROLA SOLUTIONS INC	8281653607	OH	07/27/2023		MW	CX	\$1,728,108.45
EPY1	JD	00007792	9814	TRANE US INC	313719978	OH	07/27/2023		MW	CX	\$4,662.91
EPY1	JD	00007793	V00511	MWI ANIMAL HEALTH	48871331	OH	07/27/2023		MW	CX	\$2,306.17
EPY1	JD	00007794	V01603	WASTE CONNECTIONS OF FLORIDA INC	1454065	OH	07/27/2023		MW	CX	\$602.03
EPY1	JD	00007795	V02213	TOSHIBA BUSINESS SOLUTIONS	5551912	OH	07/27/2023		MW	CX	\$524.21
EPY1	JD	00007796	V02830	OSBURN ASSOCIATES INC	302743	OH	07/27/2023		MW	CX	\$4,372.50
EPY1	JD	00007797	V04060	NYP CORP	302593	OH	07/27/2023		MW	CX	\$4,695.00

** SORT TOTALS **

	Reversed:	\$9,358.49
	Cancelled:	\$2,130,797.74
EPY1	JD Group Total:	\$2,140,156.23

** GRAND TOTALS **

Grand Total: \$28,409,934.83

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

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

OSCEOLA COUNTY GOVERNMENT

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

FL

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

FL

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

RULE-OFF PERIOD FROM: 07/01/2023 TO 07/31/2023

CUSTOMER CONTACT: ZORAIDA CRUZ

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

SPECIAL INSTRUCTIONS:
NONE
ROUTING INSTRUCTIONS:

REPORTS

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

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
					OPENING LEDGER BALANCE 0.00
					OPENING AVAILABLE BALANCE 0.00
07/03/23	22318407508 538092534865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012402601RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		443.53	443.53
07/03/23	22318407509 538092533865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012402600RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,560.53	2,004.06
07/03/23	32318407512 318428976808	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,346.78		-342.72
07/03/23	32318407511 318425891270	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 200 CHECK(S) FOR PLAN # 2471330 FSI # FM997	129,447.55		-129,790.27
07/03/23	22318407510 650000000571	SAME DAY CR TRANSFER GID:F0131840659401 FED20230703B1Q8021C026039 REF:L3131840021201 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/03/23 ADVICE TYPE:NONE		129,790.27	0.00
07/05/23	22318607513 538917007865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012258469RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		131.53	131.53
07/05/23	22318607514 538917006865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012258468RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,110.37	1,241.90
07/05/23	22318607515 650000000571	SAME DAY CR TRANSFER GID:F013186061AC01 FED20230705MMQFMPYZ017265 REF:L3131860006201 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/05/23 ADVICE TYPE:NONE		6,863.37	8,105.27
07/05/23	32318607516 318626053109	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 32 CHECK(S) FOR PLAN # 2471330 FSI # FM997	8,105.27		0.00
07/06/23	32318707519 318709370540	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 12 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,047.47		-1,047.47

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/06/23	32318707518 318716294116	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 106 CHECK(S) FOR PLAN # 2471330 FSI # FM997	60,907.27		-61,954.74
07/06/23	22318707517 650000000571	SAME DAY CR TRANSFER GID:F0131870587F01 FED20230706MMQFMPYZ012664 REF:L3131870006501 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/06/23 ADVICE TYPE:NONE		61,954.74	0.00
07/07/23	22318807520 536645499865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011864228RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		58.43	58.43
07/07/23	32318807524 318818223007	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 5 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,528.60		-2,470.17
07/07/23	22318807521 536645500865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011864229RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		13,780.49	11,310.32
07/07/23	22318807522 650000000571	SAME DAY CR TRANSFER GID:F01318804C1401 FED20230707MMQFMPYZ011116 REF:L3131880007301 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/07/23 ADVICE TYPE:NONE		208,126.59	219,436.91
07/07/23	32318807523 318809067362	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 106 CHECK(S) FOR PLAN # 2471330 FSI # FM997	219,436.91		0.00
07/10/23	22319107525 533054857865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011679591RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		249.82	249.82
07/10/23	22319107526 533054856865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011679590RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		5,726.09	5,975.91
07/10/23	32319107529 319127320417	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 39 CHECK(S) FOR PLAN # 2471330 FSI # SA001	7,739.46		-1,763.55

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/10/23	32319107528 319129077334	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 344 CHECK(S) FOR PLAN # 2471330 FSI # FM997	185,309.17		-187,072.72
07/10/23	22319107527 650000000571	SAME DAY CR TRANSFER GID:F013191050FF01 FED20230710MMQFMPYZ011101 REF:L3131910015501 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/10/23 ADVICE TYPE:NONE		187,072.72	0.00
07/11/23	32319207532 319215937816	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 3 CHECK(S) FOR PLAN # 2471330 FSI # SA001	354.21		-354.21
07/11/23	32319207531 319226425735	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 25 CHECK(S) FOR PLAN # 2471330 FSI # FM997	4,896.24		-5,250.45
07/11/23	22319207530 650000000571	SAME DAY CR TRANSFER GID:F0131920403601 FED20230711B1Q8021C008905 REF:L3131920006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/11/23 ADVICE TYPE:NONE		5,250.45	0.00
07/12/23	22319307533 535730174865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010449979RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		265.60	265.60
07/12/23	22319307534 535730173865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010449978RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		589.00	854.60
07/12/23	32319307536 319320981454	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 26 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,413.95		-2,559.35
07/12/23	32319307537 319320980272	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 169 CHECK(S) FOR PLAN # 2471330 FSI # FM997	98,988.09		-101,547.44
07/12/23	22319307535 650000000571	SAME DAY CR TRANSFER GID:F0131930435301 FED20230712MMQFMPYZ009923 REF:L3131930006201 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/12/23 ADVICE TYPE:NONE		101,547.44	0.00

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/13/23	32319407540 319424385842	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 4 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,928.86		-1,928.86
07/13/23	32319407539 319428497056	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 352 CHECK(S) FOR PLAN # 2471330 FSI # FM997	121,821.39		-123,750.25
07/13/23	22319407538 650000000571	SAME DAY CR TRANSFER GID:F01319404E6401 FED20230713MMQFMPYZ011480 REF:L3131940007101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/13/23 ADVICE TYPE:NONE		123,750.25	0.00
07/14/23	32319507544 319520170383	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 14 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,844.27		-1,844.27
07/14/23	22319507541 536990834865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000013058972RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		20,725.97	18,881.70
07/14/23	22319507542 650000000571	SAME DAY CR TRANSFER GID:F0131950546701 FED20230714B1Q8021C011583 REF:L3131950007801 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/14/23 ADVICE TYPE:NONE		103,543.24	122,424.94
07/14/23	32319507543 319520167631	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 143 CHECK(S) FOR PLAN # 2471330 FSI # FM997	122,424.94		0.00
07/17/23	32319807548 319824677249	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,360.80		-3,360.80
07/17/23	22319807545 531574322865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011701265RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		44,135.12	40,774.32
07/17/23	22319807546 650000000571	SAME DAY CR TRANSFER GID:F01319806CBA01 FED20230717B1Q8021C011641 REF:L3131980016101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/17/23 ADVICE TYPE:NONE		193,068.31	233,842.63

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/17/23	32319807547 319827208662	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 185 CHECK(S) FOR PLAN # 2471330 FSI # FM997	233,842.63		0.00
07/18/23	32319907550 319922939227	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 4 CHECK(S) FOR PLAN # 2471330 FSI # SA001	183.76		-183.76
07/18/23	32319907551 319928208976	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 17 CHECK(S) FOR PLAN # 2471330 FSI # FM997	5,087.14		-5,270.90
07/18/23	22319907549 650000000571	SAME DAY CR TRANSFER GID:F0131990440601 FED20230718MMQFMPYZ010148 REF:L3131990005601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/18/23 ADVICE TYPE:NONE		5,270.90	0.00
07/19/23	32320007556 320027969593	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 24 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,780.86		-3,780.86
07/19/23	22320007553 536685139865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010389027RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		6,953.38	3,172.52
07/19/23	22320007552 536685138865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010389026RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		9,812.72	12,985.24
07/19/23	22320007554 650000000571	SAME DAY CR TRANSFER GID:F0132000411601 FED20230719B1Q8021C009201 REF:L3132000006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/19/23 ADVICE TYPE:NONE		210,410.48	223,395.72
07/19/23	32320007555 320024296006	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 214 CHECK(S) FOR PLAN # 2471330 FSI # FM997	223,395.72		0.00
07/20/23	32320107559 320129403069	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 7 CHECK(S) FOR PLAN # 2471330 FSI # SA001	301.20		-301.20
07/20/23	32320107558 320121471014	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 51 CHECK(S) FOR PLAN # 2471330 FSI # FM997	84,822.98		-85,124.18

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/20/23	22320107557 650000000571	SAME DAY CR TRANSFER GID:F01320104DD301 FED20230720E1Q8021C011343 REF:L3132010007101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/20/23 ADVICE TYPE:NONE		85,124.18	0.00
07/21/23	22320207560 538064623865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012449465RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		421.51	421.51
07/21/23	22320207561 538064624865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012449466RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		668.01	1,089.52
07/21/23	32320207563 320222759040	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 15 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,977.94		-888.42
07/21/23	32320207564 320222757870	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 168 CHECK(S) FOR PLAN # 2471330 FSI # FM997	182,677.36		-183,565.78
07/21/23	22320207562 650000000571	SAME DAY CR TRANSFER GID:F0132020487001 FED20230721E1Q8021C010035 REF:L3132020007301 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/21/23 ADVICE TYPE:NONE		183,565.78	0.00
07/24/23	22320507565 532787467865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010930742RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		189.92	189.92
07/24/23	22320507566 532787466865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010930741RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,069.82	1,259.74
07/24/23	32320507569 320524817763	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 18 CHECK(S) FOR PLAN # 2471330 FSI # SA001	7,792.14		-6,532.40
07/24/23	32320507568 320521600438	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 286 CHECK(S) FOR PLAN # 2471330 FSI # FM997	112,007.50		-118,539.90

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/24/23	22320507567 650000000571	SAME DAY CR TRANSFER GID:F013205055C001 FED20230724MMQFMPYZ010928 REF:L3132050015101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/24/23 ADVICE TYPE:NONE		118,539.90	0.00
07/25/23	32320607571 320624100743	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	120.88		-120.88
07/25/23	32320607572 320624713890	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 16 CHECK(S) FOR PLAN # 2471330 FSI # FM997	4,199.12		-4,320.00
07/25/23	22320607570 650000000571	SAME DAY CR TRANSFER GID:F013206043E601 FED20230725B1Q8021C011241 REF:L3132060006001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/25/23 ADVICE TYPE:NONE		4,320.00	0.00
07/26/23	22320707574 536828289865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010516642RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,869.93	1,869.93
07/26/23	22320707573 536828288865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010516641RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		5,182.68	7,052.61
07/26/23	32320707576 320729677316	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 31 CHECK(S) FOR PLAN # 2471330 FSI # SA001	5,557.56		1,495.05
07/26/23	22320707575 650000000571	SAME DAY CR TRANSFER GID:F0132070453201 FED20230726B1Q8021C010285 REF:L3132070006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/26/23 ADVICE TYPE:NONE		172,059.96	173,555.01
07/26/23	32320707577 320727462428	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 244 CHECK(S) FOR PLAN # 2471330 FSI # FM997	173,555.01		0.00
07/27/23	32320807580 320812361003	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	125.00		-125.00

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/27/23	32320807579 320822686130	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 38 CHECK(S) FOR PLAN # 2471330 FSI # FM997	7,822.71		-7,947.71
07/27/23	22320807578 650000000571	SAME DAY CR TRANSFER GID:F01320804CE601 FED20230727B1Q8021C010639 REF:L3132080006901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/27/23 ADVICE TYPE:NONE		7,947.71	0.00
07/28/23	22320907582 537953950865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012710995RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		68.82	68.82
07/28/23	32320907585 320920341002	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,883.44		-2,814.62
07/28/23	22320907581 537953951865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012710996RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		25,487.89	22,673.27
07/28/23	22320907583 650000000571	SAME DAY CR TRANSFER GID:F01320905A6F01 FED20230728B1Q8021C011816 REF:L3132090006701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/28/23 ADVICE TYPE:NONE		70,158.65	92,831.92
07/28/23	32320907584 320920333538	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 158 CHECK(S) FOR PLAN # 2471330 FSI # FM997	92,831.92		0.00
07/31/23	22321207587 533147562865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000015813763RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,393.71	1,393.71
07/31/23	32321207590 321229380473	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 19 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,195.18		-1,801.47
07/31/23	22321207586 533147563865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000015813764RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		23,334.99	21,533.52

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/31/23	22321207588 650000000571	SAME DAY CR TRANSFER GID:F0132120936601 FED20230731MMQFMPYZ019363 REF:L3132120015601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:07/31/23 ADVICE TYPE:NONE		62,108.78	83,642.30
07/31/23	32321207589 321227467056	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 190 CHECK(S) FOR PLAN # 2471330 FSI # FM997	83,642.30		0.00

TOTALS	ITEMS	DEBITS	CREDITS	BALANCE
	DEBITS 39	2,205,703.58		
	CREDITS 44		2,205,703.58	
	CLOSING LEDGER AS OF 07/31/23			0.00
	CLOSING AVAILABLE AS OF 07/31/23			0.00

REPORT DATE 08/02/23

ACCOUNT [REDACTED] RULE OFF FROM 07/01/23 TO 07/31/23

RUN DATE 08/02/23 TIME 15:04

BACKVALUE DETAIL REPORT

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211028	00007693	ARRINGTON, BRANDON J	01014-DP	PY	07/07/2023		MW	IS	\$2,820.01
CHK	JF	00211029	00006074	BAEZ, LINDA C	01014-DP	PY	07/07/2023		MW	IS	\$1,531.96
CHK	JF	00211030	00011137	BOOTH, RICHARD S	01014-DP	PY	07/07/2023		MW	IS	\$3,029.66
CHK	JF	00211031	00010075	CHOUDHRY, PEGGY E	01014-DP	PY	07/07/2023		MW	IS	\$2,879.20
CHK	JF	00211032	00007808	CLAVIJO, AMANDA B	01014-DP	PY	07/07/2023		MW	IS	\$3,788.57
CHK	JF	00211033	00011433	DERIEUX-LOPEZ, MARYCIELO	01014-DP	PY	07/07/2023		MW	IS	\$1,587.82
CHK	JF	00211034	00007153	FISHER, DONALD SANFORD	01014-DP	PY	07/07/2023		MW	IS	\$9,220.23
CHK	JF	00211035	00009385	GRIEB, CHERYL LYNN	01014-DP	PY	07/07/2023		MW	IS	\$2,311.69
CHK	JF	00211036	00009384	JANER, VIVIANA MARGARITA	01014-DP	PY	07/07/2023		MW	IS	\$2,790.17
CHK	JF	00211037	00006344	JENKINS, SAMANTHA LEE	01014-DP	PY	07/07/2023		MW	IS	\$1,781.74
CHK	JF	00211038	00001949	KNIGHT, ELIZABETH ANNE	01014-DP	PY	07/07/2023		MW	IS	\$5,403.26
CHK	JF	00211039	00011653	LAUREANO, LILLIANA M	01014-DP	PY	07/07/2023		MW	IS	\$1,852.39
CHK	JF	00211040	00011493	LESCH, AMY SUE	01014-DP	PY	07/07/2023		MW	IS	\$1,690.61
CHK	JF	00211041	00006218	MOYA-VALERO, JESSICA	01014-DP	PY	07/07/2023		MW	IS	\$2,089.26
CHK	JF	00211042	00010116	OLORE, TAWNY H	01014-DP	PY	07/07/2023		MW	IS	\$5,970.45
CHK	JF	00211043	00007384	RENBERG, DONNA L	01014-DP	PY	07/07/2023		MW	IS	\$5,351.82
CHK	JF	00211044	00001800	SOTO-ZAYAS, IRIS N	01014-DP	PY	07/07/2023		MW	IS	\$2,284.90
CHK	JF	00211045	00003477	TROCHE, BRENDA IVETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,441.75
CHK	JF	00211046	00010807	NICHOLA JR, MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$3,452.44
CHK	JF	00211047	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,703.55
CHK	JF	00211048	00006465	ROWLAND, JAMIE LYNN	01014-DP	PY	07/07/2023		MW	IS	\$2,312.33
CHK	JF	00211049	00009390	CASWELL, SUSAN	01014-DP	PY	07/07/2023		MW	IS	\$3,089.62
CHK	JF	00211050	00008840	ALDEBOL, VIANED	01014-DP	PY	07/07/2023		MW	IS	\$2,095.02
CHK	JF	00211051	00010885	DIAZ, KRYSTAL	01014-DP	PY	07/07/2023		MW	IS	\$2,636.90
CHK	JF	00211052	00011657	FIGUEROA, ISAI	01014-DP	PY	07/07/2023		MW	IS	\$1,573.54
CHK	JF	00211053	00009441	LORENZO, BRENDA L	01014-DP	PY	07/07/2023		MW	IS	\$1,870.06
CHK	JF	00211054	00007838	PINO, MARK ANTHONY	01014-DP	PY	07/07/2023		MW	IS	\$1,968.39
CHK	JF	00211055	00011989	PRINE, SHALONI M	01014-DP	PY	07/07/2023		MW	IS	\$3,956.59
CHK	JF	00211056	00008857	BEAN, CHARLOTTE BETHANY	01014-DP	PY	07/07/2023		MW	IS	\$2,482.59
CHK	JF	00211057	00008392	BERGERON, CHRISTIAN J	01014-DP	PY	07/07/2023		MW	IS	\$1,662.01
CHK	JF	00211058	00011352	FUHRER, MATTHEW JOHN	01014-DP	PY	07/07/2023		MW	IS	\$3,262.96
CHK	JF	00211059	00010769	HALL, ALVIN W	01014-DP	PY	07/07/2023		MW	IS	\$2,690.45
CHK	JF	00211060	00011680	LUGO RUIZ, SAMUEL	01014-DP	PY	07/07/2023		MW	IS	\$1,564.42

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00211061	00010960	MILLER, JENNIFER MOORE	01014-DP	PY	07/07/2023		MW	IS	\$1,928.54
CHK	JF	00211062	00011844	MULERO CORTES, GINA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,866.53
CHK	JF	00211063	00011442	POLO, MELISSA JO	01014-DP	PY	07/07/2023		MW	IS	\$2,093.47
CHK	JF	00211064	00011967	RIVERA, DEANNA J	01014-DP	PY	07/07/2023		MW	IS	\$1,633.00
CHK	JF	00211065	00010882	RIVERA, LIZETTE R	01014-DP	PY	07/07/2023		MW	IS	\$1,843.22
CHK	JF	00211066	00010503	SOLANO, CARLOS	01014-DP	PY	07/07/2023		MW	IS	\$2,358.06
CHK	JF	00211067	00010553	GARCIA, JONATHAN	01014-DP	PY	07/07/2023		MW	IS	\$1,494.04
CHK	JF	00211068	00011287	GRABOWSKI, MICHAEL J	01014-DP	PY	07/07/2023		MW	IS	\$1,454.10
CHK	JF	00211069	00009588	LOOPER, LUZ M	01014-DP	PY	07/07/2023		MW	IS	\$1,704.71
CHK	JF	00211070	00006415	PARRAMORE, BRYSTAL DANE	01014-DP	PY	07/07/2023		MW	IS	\$2,511.99
CHK	JF	00211071	00008844	TORRES, EDWIN	01014-DP	PY	07/07/2023		MW	IS	\$1,626.18
CHK	JF	00211072	00008809	SANTIAGO, MIRIAM	01014-DP	PY	07/07/2023		MW	IS	\$1,954.36
CHK	JF	00211073	00008808	ALICEA, ELIZABETH ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,296.46
CHK	JF	00211074	00003985	ANDREWS, DANIEL S	01014-DP	PY	07/07/2023		MW	IS	\$3,052.91
CHK	JF	00211075	00011581	BALAGOT, RAYMUND TAN	01014-DP	PY	07/07/2023		MW	IS	\$2,970.64
CHK	JF	00211076	00001340	BLACKSTON, ERIC S	01014-DP	PY	07/07/2023		MW	IS	\$2,279.17
CHK	JF	00211077	00011292	BRIN, ILDEVERT A	01014-DP	PY	07/07/2023		MW	IS	\$1,846.38
CHK	JF	00211078	00005622	CLEMENT, CAROLLYN	01014-DP	PY	07/07/2023		MW	IS	\$1,700.15
CHK	JF	00211079	00003535	CORREA MARTINEZ, JUAN R	01014-DP	PY	07/07/2023		MW	IS	\$3,259.85
CHK	JF	00211080	00009978	DAVIS, GERALD ANDRE	01014-DP	PY	07/07/2023		MW	IS	\$2,636.49
CHK	JF	00211081	00011265	DO, PHONG KIET	01014-DP	PY	07/07/2023		MW	IS	\$2,627.67
CHK	JF	00211082	00010854	EGGEBRECHT, CHRISTOPHER	01014-DP	PY	07/07/2023		MW	IS	\$1,845.28
CHK	JF	00211083	00004970	GUZMAN, ALEXIS	01014-DP	PY	07/07/2023		MW	IS	\$1,955.96
CHK	JF	00211084	00010019	HARRISON, KATIE LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,563.84
CHK	JF	00211085	00000418	HERNANDEZ, JOSEPH G	01014-DP	PY	07/07/2023		MW	IS	\$2,498.55
CHK	JF	00211086	00011044	HUDSON, DAVID LEANDREE	01014-DP	PY	07/07/2023		MW	IS	\$2,118.27
CHK	JF	00211087	00010820	JAKKA, TIRUPALA RAO	01014-DP	PY	07/07/2023		MW	IS	\$3,023.83
CHK	JF	00211088	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01014-DP	PY	07/07/2023		MW	IS	\$3,175.69
CHK	JF	00211089	00011729	LAMEIRAS VIEIRA NETO, JORGE	01014-DP	PY	07/07/2023		MW	IS	\$1,177.78
CHK	JF	00211090	00010271	LIZARDI, FERNANDO	01014-DP	PY	07/07/2023		MW	IS	\$2,201.75
CHK	JF	00211091	00003869	LOMEN II, DAVID ERNEST	01014-DP	PY	07/07/2023		MW	IS	\$3,234.60
CHK	JF	00211092	00011924	LOMEN, JAGGER BECKETT	01014-DP	PY	07/07/2023		MW	IS	\$1,607.87
CHK	JF	00211093	00011911	LUJAN, HECTOR GUADALUPE	01014-DP	PY	07/07/2023		MW	IS	\$3,255.54
CHK	JF	00211094	00009213	MACCLELLAN, BONNIE K	01014-DP	PY	07/07/2023		MW	IS	\$2,048.13

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211095	00010796	MACKAY, TYLER	01014-DP	PY	07/07/2023		MW	IS	\$1,762.18
CHK	JF	00211096	00010795	MARAGH, SUSHMA	01014-DP	PY	07/07/2023		MW	IS	\$2,144.68
CHK	JF	00211097	00004491	MONTAGUE II, JOHN ALEXANDER	01014-DP	PY	07/07/2023		MW	IS	\$2,032.50
CHK	JF	00211098	00011152	NEUENSCHWANDER, DON N	01014-DP	PY	07/07/2023		MW	IS	\$2,622.57
CHK	JF	00211099	00006123	NIEVES, OTONIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,984.98
CHK	JF	00211100	00011658	PAYNE, JASON H	01014-DP	PY	07/07/2023		MW	IS	\$2,810.31
CHK	JF	00211101	00011316	PIERRE, WANDY	01014-DP	PY	07/07/2023		MW	IS	\$2,763.39
CHK	JF	00211102	00009596	PRITCHETT, BRANDON L	01014-DP	PY	07/07/2023		MW	IS	\$2,834.12
CHK	JF	00211103	00011429	REINA VELAZCO, ELVIN	01014-DP	PY	07/07/2023		MW	IS	\$2,859.29
CHK	JF	00211104	00009119	RILEY, LATOSHA N	01014-DP	PY	07/07/2023		MW	IS	\$1,705.69
CHK	JF	00211105	00011085	SANTANA MARTINEZ, ABED E	01014-DP	PY	07/07/2023		MW	IS	\$2,918.86
CHK	JF	00211106	00009570	STANISLAS, LEVI	01014-DP	PY	07/07/2023		MW	IS	\$3,089.51
CHK	JF	00211107	00011075	SURAPANENI, RESHMA	01014-DP	PY	07/07/2023		MW	IS	\$1,505.29
CHK	JF	00211108	00004778	THOMAS, LEVI M	01014-DP	PY	07/07/2023		MW	IS	\$3,768.89
CHK	JF	00211109	00009054	THOMPSON, MICHELLE	01014-DP	PY	07/07/2023		MW	IS	\$2,615.50
CHK	JF	00211110	00003637	VANNATTA, RICHARD	01014-DP	PY	07/07/2023		MW	IS	\$3,657.29
CHK	JF	00211111	00010895	WEST, GERALD MATTHEW	01014-DP	PY	07/07/2023		MW	IS	\$2,779.25
CHK	JF	00211112	00010657	WICKRAMASINGHE, SUMITHA	01014-DP	PY	07/07/2023		MW	IS	\$1,665.98
CHK	JF	00211113	00009457	WONG, KARLA	01014-DP	PY	07/07/2023		MW	IS	\$1,927.71
CHK	JF	00211114	00004833	WOOD, JEFFREY	01014-DP	PY	07/07/2023		MW	IS	\$2,802.58
CHK	JF	00211115	00006978	BAUMWELL, MELISSA ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,686.16
CHK	JF	00211116	00009275	CALLAWAY, PAUL L	01014-DP	PY	07/07/2023		MW	IS	\$2,187.95
CHK	JF	00211117	00000640	CANNON, MARLENE	01014-DP	PY	07/07/2023		MW	IS	\$1,839.91
CHK	JF	00211118	00005979	FRANCIS-SANDERSON, CHACKAMAY	01014-DP	PY	07/07/2023		MW	IS	\$2,158.48
CHK	JF	00211119	00008001	GALARZA, HENRY J	01014-DP	PY	07/07/2023		MW	IS	\$1,493.01
CHK	JF	00211120	00004758	GASKINS II, DONALD L	01014-DP	PY	07/07/2023		MW	IS	\$2,047.70
CHK	JF	00211121	00011741	GOMEZ, VINCENT JUNIOR	01014-DP	PY	07/07/2023		MW	IS	\$1,559.14
CHK	JF	00211122	00008894	GUTIERREZ, DANIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,469.26
CHK	JF	00211123	00002381	JONES, REBECCA LYNN	01014-DP	PY	07/07/2023		MW	IS	\$2,925.32
CHK	JF	00211124	00003155	LOCKWOOD, HEIDI L	01014-DP	PY	07/07/2023		MW	IS	\$1,618.71
CHK	JF	00211125	00009595	MALDONADO, MILDRED	01014-DP	PY	07/07/2023		MW	IS	\$1,795.46
CHK	JF	00211126	00009805	NAZARIO, DAMARIS	01014-DP	PY	07/07/2023		MW	IS	\$2,021.38
CHK	JF	00211127	00002175	PHILLIPS, TEDDY C	01014-DP	PY	07/07/2023		MW	IS	\$2,668.63
CHK	JF	00211128	00008885	RIFFE, NANCY N	01014-DP	PY	07/07/2023		MW	IS	\$1,980.87

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211129	0000861	RIVERA, ANNA O	01014-DP	PY	07/07/2023		MW	IS	\$1,543.15
CHK	JF	00211130	00008391	VALES, YESENIA	01014-DP	PY	07/07/2023		MW	IS	\$1,689.90
CHK	JF	00211131	00004907	BLAKENEY, HOLLY MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,852.76
CHK	JF	00211132	00009022	COLON, MARIA A	01014-DP	PY	07/07/2023		MW	IS	\$3,633.54
CHK	JF	00211133	00010070	CRUZ, AMY LYNN	01014-DP	PY	07/07/2023		MW	IS	\$2,186.37
CHK	JF	00211134	00009768	DERKOUCH, MOUNIA	01014-DP	PY	07/07/2023		MW	IS	\$2,409.75
CHK	JF	00211135	00010091	GARCIA, DAVIANNIE C	01014-DP	PY	07/07/2023		MW	IS	\$1,298.43
CHK	JF	00211136	00010425	GIL, EYME	01014-DP	PY	07/07/2023		MW	IS	\$1,673.69
CHK	JF	00211137	00009848	HERNANDEZ, BRENDA ISABEL	01014-DP	PY	07/07/2023		MW	IS	\$2,070.07
CHK	JF	00211138	00004912	HIDALGO, DENISE ANNIE	01014-DP	PY	07/07/2023		MW	IS	\$1,458.32
CHK	JF	00211139	00011213	LONGFORT, MARILOU JODY	01014-DP	PY	07/07/2023		MW	IS	\$1,414.24
CHK	JF	00211140	00010774	LOZANO, FATIMA	01014-DP	PY	07/07/2023		MW	IS	\$1,725.62
CHK	JF	00211141	00005268	MADERA, ANN FRANCES	01014-DP	PY	07/07/2023		MW	IS	\$1,812.23
CHK	JF	00211142	00006424	MEBERG, JANINE N	01014-DP	PY	07/07/2023		MW	IS	\$1,706.16
CHK	JF	00211143	00010806	MORALES, ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,456.28
CHK	JF	00211144	00008594	RAMIREZ, WANDA M	01014-DP	PY	07/07/2023		MW	IS	\$1,922.40
CHK	JF	00211145	00011130	RIVERA, MAYRA YVETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,003.23
CHK	JF	00211146	00007140	VASQUEZ-RAMIREZ, FANYA	01014-DP	PY	07/07/2023		MW	IS	\$2,127.33
CHK	JF	00211147	00009928	VENTURA, FRANCES	01014-DP	PY	07/07/2023		MW	IS	\$1,687.69
CHK	JF	00211148	00011185	WAGER, CHRISTEN AMANDA	01014-DP	PY	07/07/2023		MW	IS	\$1,268.91
CHK	JF	00211149	00006778	BARNETT, ANGELA M	01014-DP	PY	07/07/2023		MW	IS	\$1,718.16
CHK	JF	00211150	00011910	BULA, JOCELYN Y	01014-DP	PY	07/07/2023		MW	IS	\$1,612.53
CHK	JF	00211151	00009106	CLARK, MELISSA ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,674.50
CHK	JF	00211152	00011329	DELGADO ROSARIO, REINALDO LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,547.47
CHK	JF	00211153	00008730	FELIX, LESLIE ANGELICA	01014-DP	PY	07/07/2023		MW	IS	\$3,106.30
CHK	JF	00211154	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01014-DP	PY	07/07/2023		MW	IS	\$1,561.67
CHK	JF	00211155	00011335	MENDEZ, YRALEE	01014-DP	PY	07/07/2023		MW	IS	\$2,654.37
CHK	JF	00211156	00006497	PALMER, CHRISTOPHER M	01014-DP	PY	07/07/2023		MW	IS	\$1,803.24
CHK	JF	00211157	00009266	PETERSON-BARTHEL, CRYSTAL	01014-DP	PY	07/07/2023		MW	IS	\$2,099.52
CHK	JF	00211158	00011376	RAMOS HERRERA, VICTOR JULIAN	01014-DP	PY	07/07/2023		MW	IS	\$2,400.72
CHK	JF	00211159	00011961	ROBIN, LA'SHAWN SHAMARLY	01014-DP	PY	07/07/2023		MW	IS	\$1,915.19
CHK	JF	00211160	00011431	SMITH, SARA FAYE	01014-DP	PY	07/07/2023		MW	IS	\$1,921.99
CHK	JF	00211161	00003272	ROSS, TAMMY LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,832.32
CHK	JF	00211162	00004693	WHALEY, DELORES T	01014-DP	PY	07/07/2023		MW	IS	\$2,198.10

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211163	00006936	WILDERMUTH, RACHEL LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,269.32
CHK	JF	00211164	00011359	BILLYER, NATASHA BORRERO	01014-DP	PY	07/07/2023		MW	IS	\$3,033.72
CHK	JF	00211165	00007555	BONARDY, SHANNON ASHLEY	01014-DP	PY	07/07/2023		MW	IS	\$1,436.79
CHK	JF	00211166	00010175	CHARLES, SHANNON MARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,909.34
CHK	JF	00211167	00002359	DAY, KELLIE D	01014-DP	PY	07/07/2023		MW	IS	\$2,371.76
CHK	JF	00211168	00005820	GONZALEZ, NICHOLE MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,920.37
CHK	JF	00211169	00011204	KOPP, KIMBERLY ROMANO	01014-DP	PY	07/07/2023		MW	IS	\$3,893.45
CHK	JF	00211170	00008398	TOWNSEND, FRANK	01014-DP	PY	07/07/2023		MW	IS	\$5,970.45
CHK	JF	00211171	00003949	WHITFIELD, KIMBERLY DIANE	01014-DP	PY	07/07/2023		MW	IS	\$2,105.62
CHK	JF	00211172	00011998	ADAMES, ANDREW JONATHAN	01014-DP	PY	07/07/2023		MW	IS	\$1,082.00
CHK	JF	00211173	00011808	AMARO, AMAURY JOSE	01014-DP	PY	07/07/2023		MW	IS	\$1,078.98
CHK	JF	00211174	00007514	ARENA, ELIO J	01014-DP	PY	07/07/2023		MW	IS	\$1,600.48
CHK	JF	00211175	00002320	ARNOLD, WILLIE F	01014-DP	PY	07/07/2023		MW	IS	\$1,400.52
CHK	JF	00211176	00010562	BALSER, TIMOTHY BROOKS	01014-DP	PY	07/07/2023		MW	IS	\$1,300.40
CHK	JF	00211177	00007225	CARTER, LYBEL	01014-DP	PY	07/07/2023		MW	IS	\$2,690.17
CHK	JF	00211178	00011949	CASASNOVAS VALENTIN, GUILLERMO	01014-DP	PY	07/07/2023		MW	IS	\$1,196.76
CHK	JF	00211179	00011757	CEDRES, GIOVANNI	01014-DP	PY	07/07/2023		MW	IS	\$1,105.62
CHK	JF	00211180	00011310	CHAVEZ, ISAI ANGEL	01014-DP	PY	07/07/2023		MW	IS	\$1,784.93
CHK	JF	00211181	00009496	CHILLON, DAVID	01014-DP	PY	07/07/2023		MW	IS	\$1,918.78
CHK	JF	00211182	00011743	CHOUAIRY, GHASSAN JASON	01014-DP	PY	07/07/2023		MW	IS	\$3,556.98
CHK	JF	00211183	00006641	COLWELL, MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,006.71
CHK	JF	00211184	00011216	DEL VALLE, JOSELITO	01014-DP	PY	07/07/2023		MW	IS	\$1,648.71
CHK	JF	00211185	00008492	DEVRIES, JOSHUA JOHN	01014-DP	PY	07/07/2023		MW	IS	\$2,779.24
CHK	JF	00211186	00011131	DIBASCO, DENNIS L	01014-DP	PY	07/07/2023		MW	IS	\$1,871.69
CHK	JF	00211187	00002169	DULGAR, HEATH A	01014-DP	PY	07/07/2023		MW	IS	\$1,326.78
CHK	JF	00211188	00009737	ESPINAL, NEYSHA DYAN	01014-DP	PY	07/07/2023		MW	IS	\$1,806.45
CHK	JF	00211189	00006819	EVANS, KYLE	01014-DP	PY	07/07/2023		MW	IS	\$1,648.86
CHK	JF	00211190	00010915	HARTLEY, NICHOLAS WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$3,248.54
CHK	JF	00211191	00010139	HEINS, TIMOTHY S	01014-DP	PY	07/07/2023		MW	IS	\$1,124.37
CHK	JF	00211192	00011350	KANE, STEVEN G	01014-DP	PY	07/07/2023		MW	IS	\$3,619.71
CHK	JF	00211193	00011720	KUSEL, NATHANIEL THOMAS	01014-DP	PY	07/07/2023		MW	IS	\$1,859.55
CHK	JF	00211194	00010447	LAFFEY IV, ALEXANDER JOSEPH	01014-DP	PY	07/07/2023		MW	IS	\$2,331.17
CHK	JF	00211195	00009349	LAPORTE, RENE	01014-DP	PY	07/07/2023		MW	IS	\$3,384.06
CHK	JF	00211196	00007372	LARACUENTE, JACQUELINE	01014-DP	PY	07/07/2023		MW	IS	\$2,645.28

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211197	00004135	LOTT, JACK T	01014-DP	PY	07/07/2023		MW	IS	\$2,733.13
CHK	JF	00211198	00010818	MERCER SR, JAMES WALTON	01014-DP	PY	07/07/2023		MW	IS	\$2,098.44
CHK	JF	00211199	00008976	MYERS, SALLY E	01014-DP	PY	07/07/2023		MW	IS	\$2,505.88
CHK	JF	00211200	00003183	POLO, MARK ALFONSO	01014-DP	PY	07/07/2023		MW	IS	\$2,323.05
CHK	JF	00211201	00010357	PURI, KAREN	01014-DP	PY	07/07/2023		MW	IS	\$1,672.94
CHK	JF	00211202	00010602	REYES, CARLOS	01014-DP	PY	07/07/2023		MW	IS	\$1,172.60
CHK	JF	00211203	00010722	RIOS, ALBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,318.46
CHK	JF	00211204	00011956	RODRIGUEZ, DAJON WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$1,215.53
CHK	JF	00211205	00011068	ROSARIO MONTANEZ, DAVID E	01014-DP	PY	07/07/2023		MW	IS	\$1,885.84
CHK	JF	00211206	00005555	SALINAS, HENRY LANTIN	01014-DP	PY	07/07/2023		MW	IS	\$1,896.15
CHK	JF	00211207	00011944	SATCHFIELD, PAUL ANTHONY	01014-DP	PY	07/07/2023		MW	IS	\$3,021.46
CHK	JF	00211208	00011742	SHAH, KALPESH BABUBHAI	01014-DP	PY	07/07/2023		MW	IS	\$1,647.89
CHK	JF	00211209	00009591	SHERMAN, JOSEPH EARLE	01014-DP	PY	07/07/2023		MW	IS	\$1,447.09
CHK	JF	00211210	00009322	TAYES, STEPHEN	01014-DP	PY	07/07/2023		MW	IS	\$1,645.93
CHK	JF	00211211	00007283	TORRES, AARON MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,292.91
CHK	JF	00211212	00010908	VAZQUEZ, EFRAIN	01014-DP	PY	07/07/2023		MW	IS	\$1,052.59
CHK	JF	00211213	00000973	YEAGER, GARY L	01014-DP	PY	07/07/2023		MW	IS	\$2,720.88
CHK	JF	00211214	00012015	LEWIS, SYDNEY JORDAN	01014-DP	PY	07/07/2023		MW	IS	\$1,247.13
CHK	JF	00211215	00005026	WHITE, JOHN J	01014-DP	PY	07/07/2023		MW	IS	\$1,583.17
CHK	JF	00211216	00007298	CANAR, AMY E	01014-DP	PY	07/07/2023		MW	IS	\$1,330.16
CHK	JF	00211217	00011810	DIACZYNSKY, DEEANN FOX	01014-DP	PY	07/07/2023		MW	IS	\$1,058.12
CHK	JF	00211218	00008357	GOMEZ-GONZALEZ, JOHANNA	01014-DP	PY	07/07/2023		MW	IS	\$1,082.63
CHK	JF	00211219	00008791	GONZALEZ, CRUZ I	01014-DP	PY	07/07/2023		MW	IS	\$972.31
CHK	JF	00211220	00011719	JACKSON, CHRISTINE LEIGH	01014-DP	PY	07/07/2023		MW	IS	\$611.38
CHK	JF	00211221	00010270	JUSTESEN, BRITTANY LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,362.33
CHK	JF	00211222	00005050	PABON, EVA	01014-DP	PY	07/07/2023		MW	IS	\$1,695.47
CHK	JF	00211223	00005826	RUTHERFORD, CYNTHIA	01014-DP	PY	07/07/2023		MW	IS	\$357.44
CHK	JF	00211224	00009420	SPRAIN, JESSICA M	01014-DP	PY	07/07/2023		MW	IS	\$683.33
CHK	JF	00211225	00010095	STRICKLAND, JOSEPH S	01014-DP	PY	07/07/2023		MW	IS	\$1,713.23
CHK	JF	00211226	00010424	STUMP, KRISTA E	01014-DP	PY	07/07/2023		MW	IS	\$1,110.69
CHK	JF	00211227	00005833	SULLIVAN, JESSICA	01014-DP	PY	07/07/2023		MW	IS	\$2,092.07
CHK	JF	00211228	00009095	VALENCIA, LAURA ELENA	01014-DP	PY	07/07/2023		MW	IS	\$788.12
CHK	JF	00211229	00004279	ANDERSON, TODD W	01014-DP	PY	07/07/2023		MW	IS	\$1,607.46
CHK	JF	00211230	00000472	ARMENTANO, ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$2,100.82

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211231	00006837	BROCKHAUS, DANIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,830.29
CHK	JF	00211232	00011556	CHABOT, ROY A	01014-DP	PY	07/07/2023		MW	IS	\$1,247.77
CHK	JF	00211233	00010860	CRUZ, DWAIN	01014-DP	PY	07/07/2023		MW	IS	\$1,038.09
CHK	JF	00211234	00011495	FOURNIER ORAMA, JOSE RAMON	01014-DP	PY	07/07/2023		MW	IS	\$1,008.94
CHK	JF	00211235	00010745	GARNTO, RUSSELL A	01014-DP	PY	07/07/2023		MW	IS	\$1,474.72
CHK	JF	00211236	00005433	GENTRY, HEATHER	01014-DP	PY	07/07/2023		MW	IS	\$1,557.92
CHK	JF	00211237	00003177	HERNANDEZ, ANDRES A	01014-DP	PY	07/07/2023		MW	IS	\$1,500.68
CHK	JF	00211238	00011882	HILLIARD, JONATHAN MATTHEW	01014-DP	PY	07/07/2023		MW	IS	\$981.36
CHK	JF	00211239	00011124	INDART, CEDRIC	01014-DP	PY	07/07/2023		MW	IS	\$992.34
CHK	JF	00211240	00003864	KAISER, DEREK SEAN	01014-DP	PY	07/07/2023		MW	IS	\$1,621.59
CHK	JF	00211241	00009424	KINCAID, TERRY C	01014-DP	PY	07/07/2023		MW	IS	\$1,882.84
CHK	JF	00211242	00006550	MINDICK, ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$2,751.11
CHK	JF	00211243	00011754	MORGAN, JOSHUA CROSKILL	01014-DP	PY	07/07/2023		MW	IS	\$979.18
CHK	JF	00211244	00006478	PARKER, COLE L	01014-DP	PY	07/07/2023		MW	IS	\$1,193.57
CHK	JF	00211245	00004239	PEREZ-FERRER, ERIC R	01014-DP	PY	07/07/2023		MW	IS	\$1,213.34
CHK	JF	00211246	00008554	REICHARD, BRENT ALLEN	01014-DP	PY	07/07/2023		MW	IS	\$1,542.65
CHK	JF	00211247	00006173	RODRIGUEZ, LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,813.20
CHK	JF	00211248	00011881	ROMAN DOMINGUEZ, LUIS A	01014-DP	PY	07/07/2023		MW	IS	\$1,055.21
CHK	JF	00211249	00011604	ROTENBERRY, KADE ANTHONY	01014-DP	PY	07/07/2023		MW	IS	\$1,185.20
CHK	JF	00211250	00010181	SANCHEZ, WILSON	01014-DP	PY	07/07/2023		MW	IS	\$1,097.05
CHK	JF	00211251	00002093	SHONTZ, CHARLES W	01014-DP	PY	07/07/2023		MW	IS	\$1,558.24
CHK	JF	00211252	00010618	SPAHN, BRANDON LAWRENCE	01014-DP	PY	07/07/2023		MW	IS	\$510.84
CHK	JF	00211253	00011492	VAUGHN JR, DALE MARTIN	01014-DP	PY	07/07/2023		MW	IS	\$1,249.91
CHK	JF	00211254	00011596	KOHLER, ANDREW ALLEN	01014-DP	PY	07/07/2023		MW	IS	\$1,938.09
CHK	JF	00211255	00011639	BRUNSON, CHARLES ALBERT	01014-DP	PY	07/07/2023		MW	IS	\$742.38
CHK	JF	00211256	00011295	CHAMBERLIN, JUSTIN TYME	01014-DP	PY	07/07/2023		MW	IS	\$494.47
CHK	JF	00211257	00010581	CONNER, JAMES	01014-DP	PY	07/07/2023		MW	IS	\$641.50
CHK	JF	00211258	00001807	GAYLORD, MICHAEL L	01014-DP	PY	07/07/2023		MW	IS	\$766.08
CHK	JF	00211259	00010092	GOSELIN, SUSAN ELIZABETH	01014-DP	PY	07/07/2023		MW	IS	\$2,535.21
CHK	JF	00211260	00011634	HOWERTON, CORD MCALISTER	01014-DP	PY	07/07/2023		MW	IS	\$479.82
CHK	JF	00211261	00009910	KRAPF, NATHAN WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$752.96
CHK	JF	00211262	00003039	MCSTOOTS, DARREL W	01014-DP	PY	07/07/2023		MW	IS	\$1,980.27
CHK	JF	00211263	00010809	ORTIZ, JONATHAN EDGARD	01014-DP	PY	07/07/2023		MW	IS	\$1,091.54
CHK	JF	00211264	00011642	PEREZ, RICARDO	01014-DP	PY	07/07/2023		MW	IS	\$596.10

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211265	00010247	ROYE, ROBERT W	01014-DP	PY	07/07/2023		MW	IS	\$1,180.58
CHK	JF	00211266	00009553	SHERMAN JR, ARTHUR C	01014-DP	PY	07/07/2023		MW	IS	\$1,095.51
CHK	JF	00211267	00008163	CLAUDIO DIAZ, YESENIA	01014-DP	PY	07/07/2023		MW	IS	\$1,299.42
CHK	JF	00211268	00010495	COLLINS, TONYIA R	01014-DP	PY	07/07/2023		MW	IS	\$1,162.96
CHK	JF	00211269	00002150	DAVIS, DENISE MCCARTNEY	01014-DP	PY	07/07/2023		MW	IS	\$1,189.32
CHK	JF	00211270	00011315	DEJESUS, JOSUE LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,053.38
CHK	JF	00211271	00010640	DIAZ-BURGOS, JOCAMILLE	01014-DP	PY	07/07/2023		MW	IS	\$1,260.73
CHK	JF	00211272	00011855	GUTIERREZ, STEFANIE	01014-DP	PY	07/07/2023		MW	IS	\$1,174.96
CHK	JF	00211273	00010386	HARPSTER, MARNELLA ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,176.13
CHK	JF	00211274	00011571	HEIL, MATTHEW CODY	01014-DP	PY	07/07/2023		MW	IS	\$1,265.08
CHK	JF	00211275	00010487	HICKSON, JASON B	01014-DP	PY	07/07/2023		MW	IS	\$1,709.14
CHK	JF	00211276	00010179	MALVICK, ALISON R	01014-DP	PY	07/07/2023		MW	IS	\$1,111.43
CHK	JF	00211277	00004184	MARTIN, LINDA KAY	01014-DP	PY	07/07/2023		MW	IS	\$1,468.67
CHK	JF	00211278	00006623	MCLAURIN, NINA AYOKA	01014-DP	PY	07/07/2023		MW	IS	\$2,154.68
CHK	JF	00211279	00011221	MEEHAN, JOHN EDWIN	01014-DP	PY	07/07/2023		MW	IS	\$1,815.14
CHK	JF	00211280	00010374	MORENO BENITEZ, CINDY MICHELLE	01014-DP	PY	07/07/2023		MW	IS	\$1,304.92
CHK	JF	00211281	00011770	PETERSON, RIDGE AUSTIN	01014-DP	PY	07/07/2023		MW	IS	\$1,216.26
CHK	JF	00211282	00011269	REYES, MARGARITA	01014-DP	PY	07/07/2023		MW	IS	\$1,116.00
CHK	JF	00211283	00011883	RIOS JR, JULIO RAMON	01014-DP	PY	07/07/2023		MW	IS	\$630.04
CHK	JF	00211284	00010735	SILVA, SEBASTIAN	01014-DP	PY	07/07/2023		MW	IS	\$1,160.43
CHK	JF	00211285	00010959	SUASIE, JAZMINE MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,273.36
CHK	JF	00211286	00007177	TORCASIO, GIOVANNI	01014-DP	PY	07/07/2023		MW	IS	\$1,197.59
CHK	JF	00211287	00009490	VERA, JESSICA I	01014-DP	PY	07/07/2023		MW	IS	\$1,354.74
CHK	JF	00211288	00004055	WOOD, STEPHEN C	01014-DP	PY	07/07/2023		MW	IS	\$2,594.68
CHK	JF	00211289	00008732	ZMORENSKI, TONI LEONORA	01014-DP	PY	07/07/2023		MW	IS	\$1,129.60
CHK	JF	00211290	00010387	ASHLEY JR, TROY C	01014-DP	PY	07/07/2023		MW	IS	\$1,692.76
CHK	JF	00211291	00007164	BAEZ, MARCOS	01014-DP	PY	07/07/2023		MW	IS	\$2,122.16
CHK	JF	00211292	00010998	BROWN, DOUGLAS EDWARD	01014-DP	PY	07/07/2023		MW	IS	\$2,914.53
CHK	JF	00211293	00010012	BRUMBY, RICHMOND LISLE	01014-DP	PY	07/07/2023		MW	IS	\$2,758.50
CHK	JF	00211294	00006107	CASTRO III, ISMAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,941.66
CHK	JF	00211295	00008966	CLARK, DIRK	01014-DP	PY	07/07/2023		MW	IS	\$2,623.95
CHK	JF	00211296	00009171	COLE, CHELSEA	01014-DP	PY	07/07/2023		MW	IS	\$1,594.72
CHK	JF	00211297	00008931	COLLINS, FRANCIS	01014-DP	PY	07/07/2023		MW	IS	\$1,837.56
CHK	JF	00211298	00006169	CROSBY, MATTHEW A	01014-DP	PY	07/07/2023		MW	IS	\$1,301.04

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211299	00010755	DE LEON NIEVES, KENNETH E	01014-DP	PY	07/07/2023		MW	IS	\$1,928.96
CHK	JF	00211300	00009416	ESCOVAR, ROBERTO	01014-DP	PY	07/07/2023		MW	IS	\$2,654.58
CHK	JF	00211301	00011274	EVANS, MARC WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$1,531.05
CHK	JF	00211302	00004679	FRAZIER, ANNA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,291.02
CHK	JF	00211303	00006109	GANTZ, PATRICK A	01014-DP	PY	07/07/2023		MW	IS	\$1,806.20
CHK	JF	00211304	00006496	GLASS, TIMOTHY	01014-DP	PY	07/07/2023		MW	IS	\$1,469.37
CHK	JF	00211305	00001651	GRAHAM, NOEL	01014-DP	PY	07/07/2023		MW	IS	\$2,866.25
CHK	JF	00211306	00011781	GREENE, CRAIG STEPHEN	01014-DP	PY	07/07/2023		MW	IS	\$2,124.77
CHK	JF	00211307	00009603	JORDAN, BRIAN A	01014-DP	PY	07/07/2023		MW	IS	\$2,260.93
CHK	JF	00211308	00004698	LANGFORD, CHRISTOPHER P	01014-DP	PY	07/07/2023		MW	IS	\$2,373.44
CHK	JF	00211309	00005425	LONG, BRYAN T	01014-DP	PY	07/07/2023		MW	IS	\$2,284.84
CHK	JF	00211310	00010170	LORENZO-MOLINA, RUTH	01014-DP	PY	07/07/2023		MW	IS	\$2,511.43
CHK	JF	00211311	00011746	MILLS, SIDNEY A	01014-DP	PY	07/07/2023		MW	IS	\$1,928.32
CHK	JF	00211312	00011562	RAMIREZ, GUSTAVO ADOLFO	01014-DP	PY	07/07/2023		MW	IS	\$1,788.39
CHK	JF	00211313	00010595	SANCHEZ, KIMBERLY MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,174.72
CHK	JF	00211314	00010369	SHIRLEY, DAVID C	01014-DP	PY	07/07/2023		MW	IS	\$2,580.69
CHK	JF	00211315	00011560	SHIRLEY, MICHAEL LOUIE	01014-DP	PY	07/07/2023		MW	IS	\$1,781.93
CHK	JF	00211316	00010731	SIACA DE JESUS, JOSUE DAVID	01014-DP	PY	07/07/2023		MW	IS	\$1,552.77
CHK	JF	00211317	00006763	SINGLETON II, ROBERT W	01014-DP	PY	07/07/2023		MW	IS	\$2,572.12
CHK	JF	00211318	00011927	SMITH, BRADLEY S	01014-DP	PY	07/07/2023		MW	IS	\$2,016.34
CHK	JF	00211319	00009896	WHITMORE, STEVEN WARREN	01014-DP	PY	07/07/2023		MW	IS	\$2,231.99
CHK	JF	00211320	00008734	ADAMS, MARTHA JANE	01014-DP	PY	07/07/2023		MW	IS	\$2,636.98
CHK	JF	00211321	00010577	ARCHER, PAULA	01014-DP	PY	07/07/2023		MW	IS	\$1,785.47
CHK	JF	00211322	00010652	ARKENBOUT, DANIEL S	01014-DP	PY	07/07/2023		MW	IS	\$1,440.70
CHK	JF	00211323	00008473	BURNS, SAMANTHA R	01014-DP	PY	07/07/2023		MW	IS	\$1,559.22
CHK	JF	00211324	00006515	CASTRO, CARLOS	01014-DP	PY	07/07/2023		MW	IS	\$2,243.05
CHK	JF	00211325	00004170	CROFT II, CHARLES W	01014-DP	PY	07/07/2023		MW	IS	\$2,657.66
CHK	JF	00211326	00009055	GOMEZ, JOSE A	01014-DP	PY	07/07/2023		MW	IS	\$1,987.28
CHK	JF	00211327	00009075	HALILI, HONZER P	01014-DP	PY	07/07/2023		MW	IS	\$2,074.55
CHK	JF	00211328	00002210	JACZKO, CHARLES S	01014-DP	PY	07/07/2023		MW	IS	\$2,288.69
CHK	JF	00211329	00006980	JUHAS, SILVIA	01014-DP	PY	07/07/2023		MW	IS	\$1,445.61
CHK	JF	00211330	00006787	KECK, RICHARD W	01014-DP	PY	07/07/2023		MW	IS	\$2,602.38
CHK	JF	00211331	00010849	KERR, BRANDON JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,682.91
CHK	JF	00211332	00011358	MENNA, ALEXANDER	01014-DP	PY	07/07/2023		MW	IS	\$2,751.31

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211333	00004208	MOORE, TIMOTHY B	01014-DP	PY	07/07/2023		MW	IS	\$1,315.48
CHK	JF	00211334	00011280	NEGRON, JORGE	01014-DP	PY	07/07/2023		MW	IS	\$1,125.03
CHK	JF	00211335	00000135	NICOLSON, DAVID MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,783.96
CHK	JF	00211336	00010416	PARRAMORE, DALE ERIC	01014-DP	PY	07/07/2023		MW	IS	\$1,593.77
CHK	JF	00211337	00011530	PATEL, SAVANKUMAR PRAVINBHAI	01014-DP	PY	07/07/2023		MW	IS	\$3,059.54
CHK	JF	00211338	00003480	PEREZ-LOPEZ, MELVIN	01014-DP	PY	07/07/2023		MW	IS	\$2,457.79
CHK	JF	00211339	00010596	RIVERA-IGLESIAS, ASTRID	01014-DP	PY	07/07/2023		MW	IS	\$1,565.79
CHK	JF	00211340	00002090	SANDERSON JR, JAMES EDWARD	01014-DP	PY	07/07/2023		MW	IS	\$1,441.00
CHK	JF	00211341	00005562	SANTIAGO, JOSE JOAQUIN	01014-DP	PY	07/07/2023		MW	IS	\$1,765.14
CHK	JF	00211342	00004072	STADTLANDER, TINA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,784.25
CHK	JF	00211343	00009616	BURNETT, PHOTENIE A	01014-DP	PY	07/07/2023		MW	IS	\$2,543.20
CHK	JF	00211344	00007142	CARPENTER, CORINNE M	01014-DP	PY	07/07/2023		MW	IS	\$3,636.99
CHK	JF	00211345	00011593	CONOVER, PAUL JOHN	01014-DP	PY	07/07/2023		MW	IS	\$2,581.90
CHK	JF	00211346	00011711	CURENTON, DELLA BARBOUR	01014-DP	PY	07/07/2023		MW	IS	\$1,705.08
CHK	JF	00211347	00011858	JACKSON, TALBERT O	01014-DP	PY	07/07/2023		MW	IS	\$1,884.63
CHK	JF	00211348	00010513	VASQUEZ, PAULA MIREYA	01014-DP	PY	07/07/2023		MW	IS	\$1,646.53
CHK	JF	00211349	00006404	ANGER, TIMOTHY EDWARD	01014-DP	PY	07/07/2023		MW	IS	\$1,963.90
CHK	JF	00211350	00006360	BEAN, SANDRA D	01014-DP	PY	07/07/2023		MW	IS	\$2,788.54
CHK	JF	00211351	00008849	BOWEN, CRYSTAL	01014-DP	PY	07/07/2023		MW	IS	\$1,178.66
CHK	JF	00211352	00009684	COTTO, ASHLEY MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,967.06
CHK	JF	00211353	00009714	DMITRENKO-WOOD, DARCI LOUISE	01014-DP	PY	07/07/2023		MW	IS	\$1,835.62
CHK	JF	00211354	00004112	JEFFERS, REBECCA DARNELL	01014-DP	PY	07/07/2023		MW	IS	\$1,890.01
CHK	JF	00211355	00011805	NOBLES, JENNIFER JANET	01014-DP	PY	07/07/2023		MW	IS	\$1,249.43
CHK	JF	00211356	00001323	TEMPLETON, AMY THERESA	01014-DP	PY	07/07/2023		MW	IS	\$2,540.29
CHK	JF	00211357	00011589	VEACH, ANTOINETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,549.90
CHK	JF	00211358	00008735	VIEUX, BETZAIDA	01014-DP	PY	07/07/2023		MW	IS	\$1,339.23
CHK	JF	00211359	00009655	WARWICK, MANDY R	01014-DP	PY	07/07/2023		MW	IS	\$1,704.68
CHK	JF	00211360	00008553	YOUNG, AWILDA	01014-DP	PY	07/07/2023		MW	IS	\$1,812.97
CHK	JF	00211361	00008360	ALBRITTON, MARY VIOLET	01014-DP	PY	07/07/2023		MW	IS	\$1,440.52
CHK	JF	00211362	00010866	BLAIR, ADRIENNE	01014-DP	PY	07/07/2023		MW	IS	\$1,695.72
CHK	JF	00211363	00003083	BROWN, BRIAN KENT	01014-DP	PY	07/07/2023		MW	IS	\$4,123.62
CHK	JF	00211364	00008524	BURROWS COOTS, PATRICIA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,198.17
CHK	JF	00211365	00002748	CASTILLO, MARIA ROSA	01014-DP	PY	07/07/2023		MW	IS	\$3,350.87
CHK	JF	00211366	00004066	HADDOCK, KELLY	01014-DP	PY	07/07/2023		MW	IS	\$3,163.36

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211367	00007023	KILLINGER-SMITH, LAURIE RENE	01014-DP	PY	07/07/2023		MW	IS	\$1,926.37
CHK	JF	00211368	00008223	LAGEDROST, SCOTT A	01014-DP	PY	07/07/2023		MW	IS	\$1,699.50
CHK	JF	00211369	00010105	MARTIN, MARANGELIC	01014-DP	PY	07/07/2023		MW	IS	\$1,890.24
CHK	JF	00211370	00010824	MARTINEZ, SOLEDAD	01014-DP	PY	07/07/2023		MW	IS	\$1,685.05
CHK	JF	00211371	00010744	MORALES, DAMARIS	01014-DP	PY	07/07/2023		MW	IS	\$1,419.28
CHK	JF	00211372	00009492	NIMCHAROEN, MAYTINEE	01014-DP	PY	07/07/2023		MW	IS	\$1,935.09
CHK	JF	00211373	00009970	RODRIGUEZ, ZORY	01014-DP	PY	07/07/2023		MW	IS	\$1,427.30
CHK	JF	00211374	00006998	SHEETS, JACQUIE L	01014-DP	PY	07/07/2023		MW	IS	\$1,398.62
CHK	JF	00211375	00002192	STANGLE II, RAYMOND CARL	01014-DP	PY	07/07/2023		MW	IS	\$4,988.13
CHK	JF	00211376	00009078	WOOD, DANIELLE RACHEAL	01014-DP	PY	07/07/2023		MW	IS	\$1,985.47
CHK	JF	00211377	00011905	CRUZ PAGAN, SEBASTIANE JOMAR	01014-DP	PY	07/07/2023		MW	IS	\$1,264.03
CHK	JF	00211378	00011652	DAWSON, CHRISTOPHER JOHN	01014-DP	PY	07/07/2023		MW	IS	\$1,458.30
CHK	JF	00211379	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01014-DP	PY	07/07/2023		MW	IS	\$1,607.43
CHK	JF	00211380	00008915	MONTIJO, VILMARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,436.63
CHK	JF	00211381	00010794	PEREZ, FRANCISCO	01014-DP	PY	07/07/2023		MW	IS	\$1,526.33
CHK	JF	00211382	00010600	PORTER, JENIFER LYNETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,540.89
CHK	JF	00211383	00010788	ROMAN, VANESSA	01014-DP	PY	07/07/2023		MW	IS	\$1,339.67
CHK	JF	00211384	00010519	SANTIAGO, TAHNEE	01014-DP	PY	07/07/2023		MW	IS	\$1,828.02
CHK	JF	00211385	00005178	SMITH, LISA A	01014-DP	PY	07/07/2023		MW	IS	\$1,447.65
CHK	JF	00211386	00011654	TORRES JR, JOSE A	01014-DP	PY	07/07/2023		MW	IS	\$1,560.36
CHK	JF	00211387	00009683	WHYMS, ALVIN	01014-DP	PY	07/07/2023		MW	IS	\$1,805.34
CHK	JF	00211388	00004650	WILKINSON, THOMAS EMANUEL	01014-DP	PY	07/07/2023		MW	IS	\$2,346.09
CHK	JF	00211389	00008770	ASBURY, ZACHARY T	01014-DP	PY	07/07/2023		MW	IS	\$2,101.48
CHK	JF	00211390	00009081	BORRERO, CRISTINA M	01014-DP	PY	07/07/2023		MW	IS	\$1,493.39
CHK	JF	00211391	00011818	COX, DEYAVION ENRICQUE	01014-DP	PY	07/07/2023		MW	IS	\$139.45
CHK	JF	00211392	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01014-DP	PY	07/07/2023		MW	IS	\$1,119.93
CHK	JF	00211393	00003524	DAVILA-GONZALEZ, DAMARYS	01014-DP	PY	07/07/2023		MW	IS	\$1,500.96
CHK	JF	00211394	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01014-DP	PY	07/07/2023		MW	IS	\$139.45
CHK	JF	00211395	00011863	GORDON, CAMERON HAYWOOD	01014-DP	PY	07/07/2023		MW	IS	\$1,756.15
CHK	JF	00211396	00006202	JONES, TONI MICHELLE	01014-DP	PY	07/07/2023		MW	IS	\$1,915.93
CHK	JF	00211397	00008987	KAUR, KIERANDEEP	01014-DP	PY	07/07/2023		MW	IS	\$54.51
CHK	JF	00211398	00011393	LABELL, LIZZETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,172.84
CHK	JF	00211399	00009819	LEWIS, KATHLEEN MARIE	01014-DP	PY	07/07/2023		MW	IS	\$6.79
CHK	JF	00211400	00006761	LUMSDEN, NEVAJO L	01014-DP	PY	07/07/2023		MW	IS	\$2,822.20

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211401	00010874	MALDONADO, IRMA	01014-DP	PY	07/07/2023		MW	IS	\$1,141.68
CHK	JF	00211402	00011819	MATOS, JENNIFER LIZ	01014-DP	PY	07/07/2023		MW	IS	\$1,305.24
CHK	JF	00211403	00011401	MILORD, SIDDIGA	01014-DP	PY	07/07/2023		MW	IS	\$1,460.60
CHK	JF	00211404	00002117	MONTGOMERY, DAVID LYNN	01014-DP	PY	07/07/2023		MW	IS	\$2,738.04
CHK	JF	00211405	00011140	MORALES-SILVA, LINOSKA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,367.37
CHK	JF	00211406	00011586	POYNTER, VIKTORIA ANNE	01014-DP	PY	07/07/2023		MW	IS	\$42.19
CHK	JF	00211407	00011814	RUSSELL, JESSICA LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,633.71
CHK	JF	00211408	00010130	SAMAROO, JENNIFER	01014-DP	PY	07/07/2023		MW	IS	\$100.48
CHK	JF	00211409	00011005	SANTANA, CECILIA ANNETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,399.07
CHK	JF	00211410	00009958	SANTIAGO, LESLIE	01014-DP	PY	07/07/2023		MW	IS	\$1,284.98
CHK	JF	00211411	00011554	SANTIAGO, MARLENE	01014-DP	PY	07/07/2023		MW	IS	\$1,540.58
CHK	JF	00211412	00008333	STAWINSKY, ADRIANA	01014-DP	PY	07/07/2023		MW	IS	\$1,262.91
CHK	JF	00211413	00011099	SURIS, CHRISTOPHER EDGAR	01014-DP	PY	07/07/2023		MW	IS	\$1,971.12
CHK	JF	00211414	00008771	TORRES RIVERA, ENID B	01014-DP	PY	07/07/2023		MW	IS	\$1,837.96
CHK	JF	00211415	00010005	WILLIS, KIARA RENE	01014-DP	PY	07/07/2023		MW	IS	\$43.64
CHK	JF	00211416	00004476	O'NEILL, KIMBERLY SUE	01014-DP	PY	07/07/2023		MW	IS	\$1,628.35
CHK	JF	00211417	00011761	IVEY JR, JEROME VICTOR	01014-DP	PY	07/07/2023		MW	IS	\$1,365.03
CHK	JF	00211418	00010812	JONES, CHRISTINA ALTHEA	01014-DP	PY	07/07/2023		MW	IS	\$1,473.92
CHK	JF	00211419	00010164	NAPPI, MICHAEL PETER	01014-DP	PY	07/07/2023		MW	IS	\$1,319.27
CHK	JF	00211420	00003002	RAYSIK, SARAH ALLISON	01014-DP	PY	07/07/2023		MW	IS	\$1,470.24
CHK	JF	00211421	00006766	ROMERO JR, MANUEL	01014-DP	PY	07/07/2023		MW	IS	\$1,504.33
CHK	JF	00211422	00011167	SANTIAGO SANTANA, ANELISSE	01014-DP	PY	07/07/2023		MW	IS	\$1,351.60
CHK	JF	00211423	00009623	SCHOONOVER, REBECCA SUE	01014-DP	PY	07/07/2023		MW	IS	\$1,612.08
CHK	JF	00211424	00010828	SOLIS, KENNY	01014-DP	PY	07/07/2023		MW	IS	\$1,453.55
CHK	JF	00211425	00005975	VALENTIN, CHRISTINA M	01014-DP	PY	07/07/2023		MW	IS	\$1,061.06
CHK	JF	00211426	00011215	WORRELL-JAMES, SAMANTHA G	01014-DP	PY	07/07/2023		MW	IS	\$1,377.27
CHK	JF	00211427	00009630	ZUNIGA, DIEGO	01014-DP	PY	07/07/2023		MW	IS	\$1,673.28
CHK	JF	00211428	00009830	ABREU, MARIAH KAREN	01014-DP	PY	07/07/2023		MW	IS	\$1,838.59
CHK	JF	00211429	00011871	ACHILLE, RENALD	01014-DP	PY	07/07/2023		MW	IS	\$2,090.64
CHK	JF	00211430	00010292	ADAMS, KEIRA J	01014-DP	PY	07/07/2023		MW	IS	\$2,000.59
CHK	JF	00211431	00003004	AKERS, DWIGHT D	01014-DP	PY	07/07/2023		MW	IS	\$2,820.20
CHK	JF	00211432	00011288	ALEKSEEV, ALEKSEY	01014-DP	PY	07/07/2023		MW	IS	\$1,916.10
CHK	JF	00211433	00008790	ALEMAN, JEFFREY	01014-DP	PY	07/07/2023		MW	IS	\$2,713.48
CHK	JF	00211434	00009587	ALEMAN, JOSE R	01014-DP	PY	07/07/2023		MW	IS	\$1,660.23

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00211435	00005338	ALLAM, MICHEL	01014-DP	PY	07/07/2023		MW	IS	\$1,616.35
CHK	JF	00211436	00000854	ALMONTE, YUBERKY	01014-DP	PY	07/07/2023		MW	IS	\$3,310.37
CHK	JF	00211437	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01014-DP	PY	07/07/2023		MW	IS	\$1,575.28
CHK	JF	00211438	00010532	ANDERSON, NEWTON J	01014-DP	PY	07/07/2023		MW	IS	\$3,027.10
CHK	JF	00211439	00010066	ANTOINE, CORNEL D	01014-DP	PY	07/07/2023		MW	IS	\$2,049.18
CHK	JF	00211440	00010125	ARSCOTT, VICTORIA ROSE	01014-DP	PY	07/07/2023		MW	IS	\$1,503.36
CHK	JF	00211441	00010377	BAEZ, CHRYSTAL M	01014-DP	PY	07/07/2023		MW	IS	\$2,554.10
CHK	JF	00211442	00010726	BARGE, STEPHANIE A	01014-DP	PY	07/07/2023		MW	IS	\$2,972.46
CHK	JF	00211443	00008197	BARNES, DEBRA J	01014-DP	PY	07/07/2023		MW	IS	\$1,511.15
CHK	JF	00211444	00007658	BARNES, JOHNATHAN AARON	01014-DP	PY	07/07/2023		MW	IS	\$2,042.28
CHK	JF	00211445	00010233	BENJAMIN, JEFFREY G	01014-DP	PY	07/07/2023		MW	IS	\$2,065.55
CHK	JF	00211446	00009285	BERNAL, REGGIE	01014-DP	PY	07/07/2023		MW	IS	\$1,732.17
CHK	JF	00211447	00011305	BERRIOS, AMY RENEE	01014-DP	PY	07/07/2023		MW	IS	\$1,372.54
CHK	JF	00211448	00012037	BISSOON, SHELDON ALEX	01014-DP	PY	07/07/2023		MW	IS	\$786.61
CHK	JF	00211449	00006063	BLACKSHEAR, JASON B	01014-DP	PY	07/07/2023		MW	IS	\$2,367.65
CHK	JF	00211450	00008236	BLACKSHEAR, KIMBERLY	01014-DP	PY	07/07/2023		MW	IS	\$2,569.15
CHK	JF	00211451	00011991	BOLEWARE, MARVIN BRIAN	01014-DP	PY	07/07/2023		MW	IS	\$1,315.27
CHK	JF	00211452	00005593	BOLLINGER, PATRICIA J	01014-DP	PY	07/07/2023		MW	IS	\$1,592.30
CHK	JF	00211453	00009735	BONBON, CRYSTAL LACOLE	01014-DP	PY	07/07/2023		MW	IS	\$2,118.79
CHK	JF	00211454	00010305	BONITTO, MARCUS A	01014-DP	PY	07/07/2023		MW	IS	\$2,014.46
CHK	JF	00211455	00001903	BRISCO, PINKEY EVON	01014-DP	PY	07/07/2023		MW	IS	\$2,255.24
CHK	JF	00211456	00011456	BROWN, ALEXIS RENAISHA	01014-DP	PY	07/07/2023		MW	IS	\$1,924.55
CHK	JF	00211457	00010290	BROWN, DONNA S	01014-DP	PY	07/07/2023		MW	IS	\$1,264.81
CHK	JF	00211458	00004893	BROWN, FELICIA ANN	01014-DP	PY	07/07/2023		MW	IS	\$2,782.28
CHK	JF	00211459	00011715	BROWN, LETITIA	01014-DP	PY	07/07/2023		MW	IS	\$239.88
CHK	JF	00211460	00004566	BROWN, NATHAN L	01014-DP	PY	07/07/2023		MW	IS	\$3,752.10
CHK	JF	00211461	00003638	BROWNING, LISA ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,965.07
CHK	JF	00211462	00005297	BUCKLEY, TWANYA DENISE	01014-DP	PY	07/07/2023		MW	IS	\$953.30
CHK	JF	00211463	00003410	BURGER, TERRIAL LEE	01014-DP	PY	07/07/2023		MW	IS	\$874.57
CHK	JF	00211464	00008151	CAMMARASANA, RALPH J	01014-DP	PY	07/07/2023		MW	IS	\$2,146.55
CHK	JF	00211465	00009813	CANDELARIO JR, RAFAEL ZACHARY	01014-DP	PY	07/07/2023		MW	IS	\$1,851.04
CHK	JF	00211466	00008487	CAPPS, KELLY LYNN	01014-DP	PY	07/07/2023		MW	IS	\$3,103.17
CHK	JF	00211467	00011664	CARBONELL III, ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$791.40
CHK	JF	00211468	00011688	CARO HERNANDEZ, STEPHANY	01014-DP	PY	07/07/2023		MW	IS	\$1,689.12

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211469	00006076	CASTILLO, CYNTHIA RENEE	01014-DP	PY	07/07/2023		MW	IS	\$1,277.95
CHK	JF	00211470	00005930	CHAUHARJASINGH, SHARON	01014-DP	PY	07/07/2023		MW	IS	\$2,704.29
CHK	JF	00211471	00011605	CHERRY, AYYUB IBN ABDUL	01014-DP	PY	07/07/2023		MW	IS	\$1,698.14
CHK	JF	00211472	00011760	CHISHOLM, RACHEL YVETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,559.05
CHK	JF	00211473	00008015	CIUZIO, ANTHONY P	01014-DP	PY	07/07/2023		MW	IS	\$3,035.48
CHK	JF	00211474	00008293	CLAUDIO, CHARLES	01014-DP	PY	07/07/2023		MW	IS	\$2,681.33
CHK	JF	00211475	00009284	COLLADO, CHRISTOPHER	01014-DP	PY	07/07/2023		MW	IS	\$1,783.48
CHK	JF	00211476	00010899	COLLINS, JAZMINE B	01014-DP	PY	07/07/2023		MW	IS	\$2,562.34
CHK	JF	00211477	00003342	COOPER, JOHN J	01014-DP	PY	07/07/2023		MW	IS	\$2,341.68
CHK	JF	00211478	00007510	CREVELING, JUDY A	01014-DP	PY	07/07/2023		MW	IS	\$1,356.44
CHK	JF	00211479	00006191	CRISP, DEBORAH L	01014-DP	PY	07/07/2023		MW	IS	\$1,776.79
CHK	JF	00211480	00003550	CRUZ CRUZ, SONIA IVELISSE	01014-DP	PY	07/07/2023		MW	IS	\$1,716.20
CHK	JF	00211481	00007731	CUDDY, LEIGHANN	01014-DP	PY	07/07/2023		MW	IS	\$1,967.49
CHK	JF	00211482	00005854	DAVIS, ANGELA DENISE	01014-DP	PY	07/07/2023		MW	IS	\$1,870.59
CHK	JF	00211483	00008497	DAVIS, THOMAS O	01014-DP	PY	07/07/2023		MW	IS	\$2,260.53
CHK	JF	00211484	00010546	DEBELMAR, MARQUISE M	01014-DP	PY	07/07/2023		MW	IS	\$2,545.41
CHK	JF	00211485	00004843	DELEON, SANTOS	01014-DP	PY	07/07/2023		MW	IS	\$2,030.36
CHK	JF	00211486	00008989	DEMARTINO, TINA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,266.57
CHK	JF	00211487	00010327	DEMERY, SADARRIA S	01014-DP	PY	07/07/2023		MW	IS	\$1,474.65
CHK	JF	00211488	00006603	DENSON, MARLON L	01014-DP	PY	07/07/2023		MW	IS	\$2,180.89
CHK	JF	00211489	00011328	DIAZ SOTO, LUIS A	01014-DP	PY	07/07/2023		MW	IS	\$3,309.37
CHK	JF	00211490	00007567	DIAZ, MYRNA	01014-DP	PY	07/07/2023		MW	IS	\$1,352.79
CHK	JF	00211491	00008698	DINKO, REBECCA IVETTE	01014-DP	PY	07/07/2023		MW	IS	\$2,037.06
CHK	JF	00211492	00011174	DORMAN, HOLLY M	01014-DP	PY	07/07/2023		MW	IS	\$2,359.94
CHK	JF	00211493	00011745	DOS SANTOS, CINDY FONTES	01014-DP	PY	07/07/2023		MW	IS	\$1,344.35
CHK	JF	00211494	00006770	DUNKIRK, JENNIFER	01014-DP	PY	07/07/2023		MW	IS	\$1,440.87
CHK	JF	00211495	00011289	DURHAM, ALISSA MICHELLE	01014-DP	PY	07/07/2023		MW	IS	\$1,944.01
CHK	JF	00211496	00011610	ENCALADA, PAULO	01014-DP	PY	07/07/2023		MW	IS	\$1,977.17
CHK	JF	00211497	00004414	FELICIANO, JEFFREY	01014-DP	PY	07/07/2023		MW	IS	\$1,946.49
CHK	JF	00211498	00011176	FERNANDEZ JR, JOSE	01014-DP	PY	07/07/2023		MW	IS	\$2,053.16
CHK	JF	00211499	00000470	FIGUEROA, JANET	01014-DP	PY	07/07/2023		MW	IS	\$1,743.13
CHK	JF	00211500	00011879	FINI III, JOHN	01014-DP	PY	07/07/2023		MW	IS	\$2,071.46
CHK	JF	00211501	00007641	FISHER, MICHAEL A	01014-DP	PY	07/07/2023		MW	IS	\$3,560.91
CHK	JF	00211502	00006602	FLORES, KERMIT F	01014-DP	PY	07/07/2023		MW	IS	\$2,505.09

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211503	00009661	FOO, JESSICA E	01014-DP	PY	07/07/2023		MW	IS	\$1,702.07
CHK	JF	00211504	00011388	FORD, GIELISA S	01014-DP	PY	07/07/2023		MW	IS	\$1,640.11
CHK	JF	00211505	00011355	FOSTER II, TYRONE PRESTON	01014-DP	PY	07/07/2023		MW	IS	\$176.40
CHK	JF	00211506	00006104	FOUSSE, HEATHER	01014-DP	PY	07/07/2023		MW	IS	\$2,391.24
CHK	JF	00211507	00011738	FRAGOSO, WANDA ELISE	01014-DP	PY	07/07/2023		MW	IS	\$1,915.42
CHK	JF	00211508	00003458	GAINES, VERONICA CAROL	01014-DP	PY	07/07/2023		MW	IS	\$3,243.98
CHK	JF	00211509	00008560	GALLICCHIO, DAMIEN A	01014-DP	PY	07/07/2023		MW	IS	\$2,041.30
CHK	JF	00211510	00010643	GALLINGER, BARBETTE L	01014-DP	PY	07/07/2023		MW	IS	\$1,315.05
CHK	JF	00211511	00007973	GALLOWAY, CHAD A	01014-DP	PY	07/07/2023		MW	IS	\$2,192.57
CHK	JF	00211512	00008063	GALLOWAY, CHARLES S	01014-DP	PY	07/07/2023		MW	IS	\$1,372.27
CHK	JF	00211513	00011168	GARCIA JR, JOHNNY ALBERTO	01014-DP	PY	07/07/2023		MW	IS	\$2,974.91
CHK	JF	00211514	00000348	GARCIA, SANTOS	01014-DP	PY	07/07/2023		MW	IS	\$1,976.48
CHK	JF	00211515	00011786	GEORGE, MERCEDES D	01014-DP	PY	07/07/2023		MW	IS	\$1,987.21
CHK	JF	00211516	00006253	GIBSON, JOY LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,738.45
CHK	JF	00211517	00011002	GILBERT, ROMANO	01014-DP	PY	07/07/2023		MW	IS	\$2,120.95
CHK	JF	00211518	00011659	GILMAN JR, HERMAN SHAMELL	01014-DP	PY	07/07/2023		MW	IS	\$1,918.47
CHK	JF	00211519	00011627	GILMAN, FRANCINE MICHELLE	01014-DP	PY	07/07/2023		MW	IS	\$1,663.58
CHK	JF	00211520	00009391	GIVENS, LATAVIS	01014-DP	PY	07/07/2023		MW	IS	\$2,859.34
CHK	JF	00211521	00008047	GODWIN JR, WAYNE WESTLY	01014-DP	PY	07/07/2023		MW	IS	\$3,153.65
CHK	JF	00211522	00011842	GONZALEZ BELARDO, JULIMAR	01014-DP	PY	07/07/2023		MW	IS	\$1,394.62
CHK	JF	00211523	00011854	GONZALEZ JR, SAMUEL	01014-DP	PY	07/07/2023		MW	IS	\$482.76
CHK	JF	00211524	00010432	GONZALEZ ROSARIO, LUIS D M	01014-DP	PY	07/07/2023		MW	IS	\$3,069.23
CHK	JF	00211525	00010790	GONZALEZ, JOSE ROBERTO	01014-DP	PY	07/07/2023		MW	IS	\$2,730.18
CHK	JF	00211526	00011640	GONZALEZ, MARANGELEE	01014-DP	PY	07/07/2023		MW	IS	\$1,270.48
CHK	JF	00211527	00001187	GOWAN, LYNNE ELLEN	01014-DP	PY	07/07/2023		MW	IS	\$2,427.13
CHK	JF	00211528	00011959	GRACCHUS MENDEZ, SELINE A	01014-DP	PY	07/07/2023		MW	IS	\$1,251.52
CHK	JF	00211529	00005168	GRAY, JOEL PORTER	01014-DP	PY	07/07/2023		MW	IS	\$1,910.19
CHK	JF	00211530	00011751	GREEN, JASMINE KALONE	01014-DP	PY	07/07/2023		MW	IS	\$2,951.50
CHK	JF	00211531	00011762	GREEN, TAMARA SHANELL	01014-DP	PY	07/07/2023		MW	IS	\$1,166.82
CHK	JF	00211532	00011013	GREENE, BRIANA MARIAN	01014-DP	PY	07/07/2023		MW	IS	\$1,620.69
CHK	JF	00211533	00010786	GREENE, PARIS ROMELO	01014-DP	PY	07/07/2023		MW	IS	\$3,526.02
CHK	JF	00211534	00008486	HANNA JR, DARRYL LYNN	01014-DP	PY	07/07/2023		MW	IS	\$2,629.93
CHK	JF	00211535	00009383	HARMON, ASHLIE	01014-DP	PY	07/07/2023		MW	IS	\$1,876.15
CHK	JF	00211536	00011259	HARRIS, CARL JOSEPH	01014-DP	PY	07/07/2023		MW	IS	\$3,099.78

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211537	00009317	HARRIS, GAYLAN MERCER	01014-DP	PY	07/07/2023		MW	IS	\$2,249.87
CHK	JF	00211538	00010751	HARTMAN, MELISSA BROOKE	01014-DP	PY	07/07/2023		MW	IS	\$1,144.75
CHK	JF	00211539	00008485	HAYNES, ISAAC CYRIL	01014-DP	PY	07/07/2023		MW	IS	\$1,145.92
CHK	JF	00211540	00011689	HEARN, AMANDA RENEE	01014-DP	PY	07/07/2023		MW	IS	\$1,601.91
CHK	JF	00211541	00009197	HENDERSON, SONJAY REDELL	01014-DP	PY	07/07/2023		MW	IS	\$1,885.24
CHK	JF	00211542	00011585	HERNANDEZ, ALLISTAR SEAN	01014-DP	PY	07/07/2023		MW	IS	\$1,692.92
CHK	JF	00211543	00004312	HERNANDEZ, CANDELARIO	01014-DP	PY	07/07/2023		MW	IS	\$1,941.24
CHK	JF	00211544	00010446	HERNANDEZ, CHRISTIAN A	01014-DP	PY	07/07/2023		MW	IS	\$1,958.58
CHK	JF	00211545	00002406	HERNANDEZ, STEPHANIE MARIA	01014-DP	PY	07/07/2023		MW	IS	\$2,921.04
CHK	JF	00211546	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01014-DP	PY	07/07/2023		MW	IS	\$881.08
CHK	JF	00211547	00011159	HICKS, CEDRIC DEVAUGHN	01014-DP	PY	07/07/2023		MW	IS	\$2,788.46
CHK	JF	00211548	00007913	HIDALGO, GLENN	01014-DP	PY	07/07/2023		MW	IS	\$3,229.52
CHK	JF	00211549	00009003	HILL II, WARREN HARRY WILL	01014-DP	PY	07/07/2023		MW	IS	\$1,547.22
CHK	JF	00211550	00010410	HOLT, BRYAN RAY	01014-DP	PY	07/07/2023		MW	IS	\$3,494.62
CHK	JF	00211551	00001830	HOYOS, JOHN J	01014-DP	PY	07/07/2023		MW	IS	\$2,595.25
CHK	JF	00211552	00003942	HUBE, ALAN KEITH	01014-DP	PY	07/07/2023		MW	IS	\$2,239.12
CHK	JF	00211553	00010423	HUGGINS, GLENROY DONNOVAN	01014-DP	PY	07/07/2023		MW	IS	\$1,583.14
CHK	JF	00211554	00004867	HUGHES, TERRY LEONARD	01014-DP	PY	07/07/2023		MW	IS	\$3,269.73
CHK	JF	00211555	00008978	HYPPOLITE, LARENS	01014-DP	PY	07/07/2023		MW	IS	\$2,403.93
CHK	JF	00211556	00006316	INFANTE, JAMILI ABIGAIL	01014-DP	PY	07/07/2023		MW	IS	\$1,820.33
CHK	JF	00211557	00009767	JACKSON JR, NATHAN ELLIS	01014-DP	PY	07/07/2023		MW	IS	\$1,644.64
CHK	JF	00211558	00000337	JACKSON, DAVID E	01014-DP	PY	07/07/2023		MW	IS	\$1,916.11
CHK	JF	00211559	00008095	JARRELLS, LASHON RANETTE	01014-DP	PY	07/07/2023		MW	IS	\$2,562.89
CHK	JF	00211560	00011775	JEANNELUS, LOUSSEDA	01014-DP	PY	07/07/2023		MW	IS	\$1,321.98
CHK	JF	00211561	00008065	JENKINS, OMEGA Q	01014-DP	PY	07/07/2023		MW	IS	\$3,121.65
CHK	JF	00211562	00011169	JENKINS, PATRICIA ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,847.08
CHK	JF	00211563	00009002	JOHNSON JR, DELROY A	01014-DP	PY	07/07/2023		MW	IS	\$2,707.33
CHK	JF	00211564	00005569	JOHNSON, RIKETA D	01014-DP	PY	07/07/2023		MW	IS	\$1,798.16
CHK	JF	00211565	00009117	JOSEPH, VANESSA LEONA	01014-DP	PY	07/07/2023		MW	IS	\$1,839.99
CHK	JF	00211566	00010916	JUSTE, WILDAUD	01014-DP	PY	07/07/2023		MW	IS	\$2,867.50
CHK	JF	00211567	00006719	KENNEY JR, B. JAMES	01014-DP	PY	07/07/2023		MW	IS	\$2,033.42
CHK	JF	00211568	00009736	KOWING II, RICHARD GORDON	01014-DP	PY	07/07/2023		MW	IS	\$1,759.33
CHK	JF	00211569	00009316	LAJOIE, BRANDON M	01014-DP	PY	07/07/2023		MW	IS	\$2,513.05
CHK	JF	00211570	00008559	LANGSTON, MICHAEL WAYNE	01014-DP	PY	07/07/2023		MW	IS	\$1,589.62

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211571	00011935	LEACH, ANGELICA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,159.77
CHK	JF	00211572	00011501	LEANDRE, MILANDA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,597.28
CHK	JF	00211573	00010174	LEBRON, CARMEN T	01014-DP	PY	07/07/2023		MW	IS	\$1,174.13
CHK	JF	00211574	00008274	LEBRON, JULIO CESAR	01014-DP	PY	07/07/2023		MW	IS	\$2,533.41
CHK	JF	00211575	00008478	LEHMANN, DANIEL S	01014-DP	PY	07/07/2023		MW	IS	\$2,023.95
CHK	JF	00211576	00006470	LEHMANN, LAURA GREEN	01014-DP	PY	07/07/2023		MW	IS	\$2,961.16
CHK	JF	00211577	00000017	LEINSING, ERIC MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,344.05
CHK	JF	00211578	00011549	LEWIS, MELISSA LORRAINE	01014-DP	PY	07/07/2023		MW	IS	\$1,716.73
CHK	JF	00211579	00009173	LINANE IV, WILLIAM JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,604.97
CHK	JF	00211580	00009521	LINNEKUGEL, MARTIN L	01014-DP	PY	07/07/2023		MW	IS	\$1,400.92
CHK	JF	00211581	00011499	LOPEZ, JHONATTAN RAFAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,582.25
CHK	JF	00211582	00010949	LOPEZ, MONICA ANDREA	01014-DP	PY	07/07/2023		MW	IS	\$1,949.32
CHK	JF	00211583	00011225	LOPEZ, NELSON JAY	01014-DP	PY	07/07/2023		MW	IS	\$2,809.97
CHK	JF	00211584	00008250	LOPEZ, PABLO	01014-DP	PY	07/07/2023		MW	IS	\$2,375.70
CHK	JF	00211585	00000257	LORD, MONA	01014-DP	PY	07/07/2023		MW	IS	\$1,381.44
CHK	JF	00211586	00007276	LYNCH, KEITH SEAN	01014-DP	PY	07/07/2023		MW	IS	\$2,236.44
CHK	JF	00211587	00010859	MACHADO-NARVAEZ, JESSICA L	01014-DP	PY	07/07/2023		MW	IS	\$1,388.01
CHK	JF	00211588	00011574	MAHARAJ, AARON SHAJIVE	01014-DP	PY	07/07/2023		MW	IS	\$2,426.73
CHK	JF	00211589	00011668	MAHARAJ, HASSAN ELIJAH	01014-DP	PY	07/07/2023		MW	IS	\$1,545.81
CHK	JF	00211590	00011058	MALDONADO-CURCIO, SHEENA NICOL	01014-DP	PY	07/07/2023		MW	IS	\$1,499.50
CHK	JF	00211591	00009177	MANNING, KEVIN THOMAS	01014-DP	PY	07/07/2023		MW	IS	\$2,395.71
CHK	JF	00211592	00008479	MANNING, TROY WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$1,798.37
CHK	JF	00211593	00008440	MARCECA, MARYANNE	01014-DP	PY	07/07/2023		MW	IS	\$689.32
CHK	JF	00211594	00010390	MARITZ, NATALIE N	01014-DP	PY	07/07/2023		MW	IS	\$1,990.92
CHK	JF	00211595	00006400	MARTINEZ TORIBIO, ROSA INES	01014-DP	PY	07/07/2023		MW	IS	\$1,131.49
CHK	JF	00211596	00009274	MARTINEZ, HOPE ELIZABETH	01014-DP	PY	07/07/2023		MW	IS	\$1,567.36
CHK	JF	00211597	00011851	MARTINEZ, RACHEL	01014-DP	PY	07/07/2023		MW	IS	\$2,203.01
CHK	JF	00211598	00009698	MARZANO, FRANK JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,864.21
CHK	JF	00211599	00008990	MAZEPAS, EDSON	01014-DP	PY	07/07/2023		MW	IS	\$2,188.23
CHK	JF	00211600	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01014-DP	PY	07/07/2023		MW	IS	\$1,384.46
CHK	JF	00211601	00003307	MCMURRAY, SHAWN P	01014-DP	PY	07/07/2023		MW	IS	\$3,906.93
CHK	JF	00211602	00005170	MCNEES, PATTI A	01014-DP	PY	07/07/2023		MW	IS	\$1,720.70
CHK	JF	00211603	00011155	MCQUILLAR, JASMINE LORRAINE	01014-DP	PY	07/07/2023		MW	IS	\$1,986.74
CHK	JF	00211604	00012036	MENDES, MIRIAM DOLORES	01014-DP	PY	07/07/2023		MW	IS	\$1,192.96

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00211605	00007221	MERRITT, MONICA S	01014-DP	PY	07/07/2023		MW	IS	\$2,062.61
CHK	JF	00211606	00005982	MESKO, JESSICA L	01014-DP	PY	07/07/2023		MW	IS	\$1,971.17
CHK	JF	00211607	00011641	MEZA, NICHOLAS J	01014-DP	PY	07/07/2023		MW	IS	\$2,575.26
CHK	JF	00211608	00011872	MICHEL, ZAVY ZACHARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,124.83
CHK	JF	00211609	00000696	MIESEMER, THOMAS M	01014-DP	PY	07/07/2023		MW	IS	\$1,830.66
CHK	JF	00211610	00011129	MIRANDA, AMANDA-LYNN	01014-DP	PY	07/07/2023		MW	IS	\$3,101.15
CHK	JF	00211611	00010311	MOLINA, AMPARO M	01014-DP	PY	07/07/2023		MW	IS	\$1,467.35
CHK	JF	00211612	00012018	MOLINA, RYAN E	01014-DP	PY	07/07/2023		MW	IS	\$2,027.74
CHK	JF	00211613	00011416	MONESTIME, RENAND	01014-DP	PY	07/07/2023		MW	IS	\$1,664.07
CHK	JF	00211614	00007651	MORRIS, JOSEPH VICTOR	01014-DP	PY	07/07/2023		MW	IS	\$2,175.17
CHK	JF	00211615	00007787	MUHAMMAD, TANYA	01014-DP	PY	07/07/2023		MW	IS	\$2,250.18
CHK	JF	00211616	00008420	MUNIZ, CHERYL L	01014-DP	PY	07/07/2023		MW	IS	\$637.43
CHK	JF	00211617	00011584	NEGRON JR, MICHAEL ANTHONY	01014-DP	PY	07/07/2023		MW	IS	\$2,607.80
CHK	JF	00211618	00010721	NEGRON SANTIAGO, IVAN	01014-DP	PY	07/07/2023		MW	IS	\$2,325.00
CHK	JF	00211619	00007011	NEGRON, ANTILIA	01014-DP	PY	07/07/2023		MW	IS	\$2,330.57
CHK	JF	00211620	00005582	NEGRON, MICHAEL A	01014-DP	PY	07/07/2023		MW	IS	\$2,463.38
CHK	JF	00211621	00008696	NELSON, MERLINE	01014-DP	PY	07/07/2023		MW	IS	\$3,307.20
CHK	JF	00211622	00004839	NICKSON, CHRISTIE L	01014-DP	PY	07/07/2023		MW	IS	\$2,904.58
CHK	JF	00211623	00011166	NICODEMUS, RAQUEL SHARNICE	01014-DP	PY	07/07/2023		MW	IS	\$1,664.59
CHK	JF	00211624	00010313	NILES, LOGAN TYLER	01014-DP	PY	07/07/2023		MW	IS	\$1,796.98
CHK	JF	00211625	00009185	NIMCHAROEN, SUWAREE	01014-DP	PY	07/07/2023		MW	IS	\$1,085.59
CHK	JF	00211626	00000343	NOEL, GAIL R	01014-DP	PY	07/07/2023		MW	IS	\$1,858.69
CHK	JF	00211627	00005022	OLIVER, RAY L	01014-DP	PY	07/07/2023		MW	IS	\$1,968.73
CHK	JF	00211628	00008618	OQUENDO ONNA, REY A	01014-DP	PY	07/07/2023		MW	IS	\$1,605.38
CHK	JF	00211629	00010154	OSBORN, KRYSTLE L	01014-DP	PY	07/07/2023		MW	IS	\$1,702.57
CHK	JF	00211630	00005219	OTERO, IRVING	01014-DP	PY	07/07/2023		MW	IS	\$1,540.27
CHK	JF	00211631	00001225	OWENS, JAMES SCOTT	01014-DP	PY	07/07/2023		MW	IS	\$1,780.26
CHK	JF	00211632	00009860	PAGAN, ROBERTO	01014-DP	PY	07/07/2023		MW	IS	\$2,011.77
CHK	JF	00211633	00000372	PAIGE-GIBBONS, MIA M	01014-DP	PY	07/07/2023		MW	IS	\$1,851.54
CHK	JF	00211634	00010627	PANAGIOTOPOULOS, ZISIMOS	01014-DP	PY	07/07/2023		MW	IS	\$1,889.18
CHK	JF	00211635	00008493	PARKS, SEAN EDWARD	01014-DP	PY	07/07/2023		MW	IS	\$3,083.08
CHK	JF	00211636	00010445	PARMLEY, ANNETTE M	01014-DP	PY	07/07/2023		MW	IS	\$3,083.34
CHK	JF	00211637	00011933	PATRICK, MICHELLE DENISE	01014-DP	PY	07/07/2023		MW	IS	\$1,754.38
CHK	JF	00211638	00011776	PAYNE, TEONI IMBER	01014-DP	PY	07/07/2023		MW	IS	\$2,617.27

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211639	00010892	PEDRAZA GUZMAN, JOSE ALFONSO	01014-DP	PY	07/07/2023		MW	IS	\$1,597.20
CHK	JF	00211640	00006782	PERRY, CANDY LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,163.99
CHK	JF	00211641	00011867	PETIT, FRAN NIEQUA LUERETHA	01014-DP	PY	07/07/2023		MW	IS	\$1,233.06
CHK	JF	00211642	00011934	PITTER IV, CLIFFORD ASHTON	01014-DP	PY	07/07/2023		MW	IS	\$1,235.60
CHK	JF	00211643	00009811	POND, RASHEL L	01014-DP	PY	07/07/2023		MW	IS	\$2,006.90
CHK	JF	00211644	00009278	PORTALATIN ROBLES, JAIME LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,806.27
CHK	JF	00211645	00010145	POWERS, TAIGEN R	01014-DP	PY	07/07/2023		MW	IS	\$1,966.98
CHK	JF	00211646	00010583	PRESTON, TONNEY	01014-DP	PY	07/07/2023		MW	IS	\$2,943.50
CHK	JF	00211647	00011506	PRICE, HOPE MICHELL	01014-DP	PY	07/07/2023		MW	IS	\$2,352.09
CHK	JF	00211648	00010326	PROCTOR, JAYMEE L	01014-DP	PY	07/07/2023		MW	IS	\$2,974.32
CHK	JF	00211649	00011170	QUETELL, ADDY	01014-DP	PY	07/07/2023		MW	IS	\$2,124.89
CHK	JF	00211650	00011142	RAMIREZ, ROBERT JUNIOR	01014-DP	PY	07/07/2023		MW	IS	\$3,873.21
CHK	JF	00211651	00007689	RAMIREZ, VICKY	01014-DP	PY	07/07/2023		MW	IS	\$2,061.53
CHK	JF	00211652	00011333	RAMOS, DAVID	01014-DP	PY	07/07/2023		MW	IS	\$1,951.41
CHK	JF	00211653	00005038	REMBERT, BELVIN LAMOR	01014-DP	PY	07/07/2023		MW	IS	\$1,318.13
CHK	JF	00211654	00011306	RENGIFO, DAVID ALDEMAR	01014-DP	PY	07/07/2023		MW	IS	\$3,465.85
CHK	JF	00211655	00011876	REYES, ELVIS NATHAN	01014-DP	PY	07/07/2023		MW	IS	\$1,796.35
CHK	JF	00211656	00009279	RICHARDS JR, MICHAEL ANTONIO	01014-DP	PY	07/07/2023		MW	IS	\$3,347.92
CHK	JF	00211657	00008244	RILEY, CHUBASCO E	01014-DP	PY	07/07/2023		MW	IS	\$2,427.13
CHK	JF	00211658	00009687	RIORDAN, MADELINE	01014-DP	PY	07/07/2023		MW	IS	\$2,230.67
CHK	JF	00211659	00008017	RIVERA, CYNTHIA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,339.12
CHK	JF	00211660	00009743	RIVERA, ELDA LIS	01014-DP	PY	07/07/2023		MW	IS	\$2,961.36
CHK	JF	00211661	00011877	RIVERA, TITO JUNIOR	01014-DP	PY	07/07/2023		MW	IS	\$1,648.95
CHK	JF	00211662	00011262	RIVERA-RODRIGUEZ, ANGEL LEOPOL	01014-DP	PY	07/07/2023		MW	IS	\$1,548.17
CHK	JF	00211663	00010396	ROARK, CHRISTOPHER W	01014-DP	PY	07/07/2023		MW	IS	\$1,871.56
CHK	JF	00211664	00011062	ROBINSON, SHIKIRA LARRYETTA	01014-DP	PY	07/07/2023		MW	IS	\$2,289.94
CHK	JF	00211665	00011962	RODRIGUEZ CARDONA, RANDY	01014-DP	PY	07/07/2023		MW	IS	\$1,856.79
CHK	JF	00211666	00011541	RODRIGUEZ, DESIREE IVETTE	01014-DP	PY	07/07/2023		MW	IS	\$2,027.68
CHK	JF	00211667	00011144	RODRIGUEZ, EDILBERTO	01014-DP	PY	07/07/2023		MW	IS	\$1,307.46
CHK	JF	00211668	00010330	RODRIGUEZ, JOSE L	01014-DP	PY	07/07/2023		MW	IS	\$3,097.28
CHK	JF	00211669	00010009	RODRIGUEZ, JUAN LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,901.22
CHK	JF	00211670	00008049	RODRIGUEZ, KAREN YAMILETH	01014-DP	PY	07/07/2023		MW	IS	\$1,949.69
CHK	JF	00211671	00006746	ROMERO, JOHNNY	01014-DP	PY	07/07/2023		MW	IS	\$2,296.69
CHK	JF	00211672	00003929	ROTH, GEORGIA A	01014-DP	PY	07/07/2023		MW	IS	\$1,761.04

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00211673	00008061	ROTH, JUSTIN MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,020.46
CHK	JF	00211674	00006468	ROZIER, CAROLYN G	01014-DP	PY	07/07/2023		MW	IS	\$1,858.90
CHK	JF	00211675	00011224	RUIZ, JOEL ALBERTO	01014-DP	PY	07/07/2023		MW	IS	\$2,082.44
CHK	JF	00211676	00000731	RUIZ, VICTOR R	01014-DP	PY	07/07/2023		MW	IS	\$2,539.28
CHK	JF	00211677	00011373	SAMSON, DAVID	01014-DP	PY	07/07/2023		MW	IS	\$2,031.89
CHK	JF	00211678	00011003	SANCHEZ, JORGE ISAAH	01014-DP	PY	07/07/2023		MW	IS	\$2,436.27
CHK	JF	00211679	00011251	SANCHEZ, JOSE RAUL	01014-DP	PY	07/07/2023		MW	IS	\$3,296.50
CHK	JF	00211680	00011321	SANDERS JR, LEON RODNEY	01014-DP	PY	07/07/2023		MW	IS	\$1,611.83
CHK	JF	00211681	00008495	SANDERS, TAMMI BELL	01014-DP	PY	07/07/2023		MW	IS	\$2,200.15
CHK	JF	00211682	00011309	SANTANA BRITO, MICHAEL A	01014-DP	PY	07/07/2023		MW	IS	\$3,366.37
CHK	JF	00211683	00011820	SANTANA, VANESSA LIZ	01014-DP	PY	07/07/2023		MW	IS	\$1,374.87
CHK	JF	00211684	00007278	SANTIAGO JR, DAVID	01014-DP	PY	07/07/2023		MW	IS	\$1,755.82
CHK	JF	00211685	00007645	SANTIAGO, STEVEN A	01014-DP	PY	07/07/2023		MW	IS	\$1,522.70
CHK	JF	00211686	00011853	SANTOS, EVELYN MARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,074.69
CHK	JF	00211687	00009794	SARDINAS, MICHAEL JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,825.50
CHK	JF	00211688	00009680	SCOTT, LATOYA CARRELLA	01014-DP	PY	07/07/2023		MW	IS	\$2,755.63
CHK	JF	00211689	00010785	SCOTT, SHERVONNA DIONE	01014-DP	PY	07/07/2023		MW	IS	\$1,701.04
CHK	JF	00211690	00004640	SHELLEY, VANESSA	01014-DP	PY	07/07/2023		MW	IS	\$1,487.55
CHK	JF	00211691	00012017	SHERMAN, MAMIE ELIZABETH	01014-DP	PY	07/07/2023		MW	IS	\$1,455.34
CHK	JF	00211692	00008458	SHERWOOD, NIQUINIA KNIGHT	01014-DP	PY	07/07/2023		MW	IS	\$2,188.61
CHK	JF	00211693	00009020	SIEVERS, CHRIS ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,478.53
CHK	JF	00211694	00008045	SIFONTE, CARMEN ELBA	01014-DP	PY	07/07/2023		MW	IS	\$1,607.33
CHK	JF	00211695	00011334	SINGH, NAVPREET	01014-DP	PY	07/07/2023		MW	IS	\$1,652.30
CHK	JF	00211696	00010630	SMALL, TERRON JAFARI	01014-DP	PY	07/07/2023		MW	IS	\$1,907.97
CHK	JF	00211697	00010464	SMEDLEY, JULIAN C	01014-DP	PY	07/07/2023		MW	IS	\$2,676.37
CHK	JF	00211698	00009938	SMITH, DIANA NICOLE	01014-DP	PY	07/07/2023		MW	IS	\$2,372.47
CHK	JF	00211699	00008467	SMITH, NORRIS M	01014-DP	PY	07/07/2023		MW	IS	\$1,992.23
CHK	JF	00211700	00008866	SMITH, TONYA LAVETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,737.67
CHK	JF	00211701	00009744	SNELLING, TARRA C	01014-DP	PY	07/07/2023		MW	IS	\$2,604.86
CHK	JF	00211702	00011253	SOMMER JR, RUSSELL FRANK	01014-DP	PY	07/07/2023		MW	IS	\$2,313.84
CHK	JF	00211703	00011873	SOTO III, CRISTINO	01014-DP	PY	07/07/2023		MW	IS	\$1,144.57
CHK	JF	00211704	00008977	SOTO, ISRAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,664.20
CHK	JF	00211705	00008703	SOTO, MIRIAM	01014-DP	PY	07/07/2023		MW	IS	\$1,599.82
CHK	JF	00211706	00010388	SOTO-MENDEZ, ANTHONY M	01014-DP	PY	07/07/2023		MW	IS	\$1,574.38

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00211707	00011874	STEFANICI, ELIJAH VICTOR	01014-DP	PY	07/07/2023		MW	IS	\$1,317.55
CHK	JF	00211708	00007386	STEPHENS, RHONDA S	01014-DP	PY	07/07/2023		MW	IS	\$2,098.82
CHK	JF	00211709	00011914	STEPHENS, ZUJEILY	01014-DP	PY	07/07/2023		MW	IS	\$1,928.79
CHK	JF	00211710	00011744	STEWART, SHAMARI RYAN	01014-DP	PY	07/07/2023		MW	IS	\$2,268.57
CHK	JF	00211711	00011622	STUMPER, ROBERTA JONELL	01014-DP	PY	07/07/2023		MW	IS	\$2,251.90
CHK	JF	00211712	00002195	SUTTON, LOUISE NICOLE	01014-DP	PY	07/07/2023		MW	IS	\$2,009.09
CHK	JF	00211713	00011386	TABACCHI, MIGUEL ANGEL	01014-DP	PY	07/07/2023		MW	IS	\$1,638.09
CHK	JF	00211714	00011647	TASSY, STRUDE M	01014-DP	PY	07/07/2023		MW	IS	\$2,619.68
CHK	JF	00211715	00009648	TATE, ANNA YVONNE	01014-DP	PY	07/07/2023		MW	IS	\$2,628.82
CHK	JF	00211716	00009807	TAYLOR JR, JAMES E	01014-DP	PY	07/07/2023		MW	IS	\$2,321.47
CHK	JF	00211717	00004841	TAYLOR, REESHMAH R	01014-DP	PY	07/07/2023		MW	IS	\$2,930.97
CHK	JF	00211718	00009645	TAYLOR, SAMMIE M	01014-DP	PY	07/07/2023		MW	IS	\$2,425.29
CHK	JF	00211719	00011783	TAYLOR, TERRENCE LAMAR	01014-DP	PY	07/07/2023		MW	IS	\$1,476.56
CHK	JF	00211720	00009658	THOMAS, KEYARA TASHA	01014-DP	PY	07/07/2023		MW	IS	\$1,978.94
CHK	JF	00211721	00003775	THOMAS, TERANCE RENARD	01014-DP	PY	07/07/2023		MW	IS	\$2,851.16
CHK	JF	00211722	00010752	TORRES VARGAS, ARNALDO ANDRES	01014-DP	PY	07/07/2023		MW	IS	\$1,810.84
CHK	JF	00211723	00009786	TOWNS, HANNAH DAWN	01014-DP	PY	07/07/2023		MW	IS	\$1,426.73
CHK	JF	00211724	00012038	VALDES, RENALDO	01014-DP	PY	07/07/2023		MW	IS	\$1,131.57
CHK	JF	00211725	00011992	VALENTIN, REYNARDO	01014-DP	PY	07/07/2023		MW	IS	\$763.04
CHK	JF	00211726	00011620	VARGAS ROSSO, VALENTINA	01014-DP	PY	07/07/2023		MW	IS	\$2,890.94
CHK	JF	00211727	00011252	VEGA, EDWIN	01014-DP	PY	07/07/2023		MW	IS	\$1,894.72
CHK	JF	00211728	00010857	VEGA, ERICK	01014-DP	PY	07/07/2023		MW	IS	\$1,238.83
CHK	JF	00211729	00008772	VELEZ, LARRY	01014-DP	PY	07/07/2023		MW	IS	\$2,571.12
CHK	JF	00211730	00001732	WALDEN, LASHONDA DENISE	01014-DP	PY	07/07/2023		MW	IS	\$1,921.10
CHK	JF	00211731	00011000	WALKER, AMBER FALONNIE	01014-DP	PY	07/07/2023		MW	IS	\$3,077.25
CHK	JF	00211732	00010668	WAUGH, DAVID A	01014-DP	PY	07/07/2023		MW	IS	\$944.59
CHK	JF	00211733	00011889	WELLS, WHITNEY TCHARNER	01014-DP	PY	07/07/2023		MW	IS	\$1,970.20
CHK	JF	00211734	00009386	WHITTAKER, LYNVAL	01014-DP	PY	07/07/2023		MW	IS	\$2,078.47
CHK	JF	00211735	00003041	WILLETT, JAMES R	01014-DP	PY	07/07/2023		MW	IS	\$2,503.54
CHK	JF	00211736	00011260	WILLIAMS JR, RONALD LAMONT	01014-DP	PY	07/07/2023		MW	IS	\$2,088.33
CHK	JF	00211737	00008503	WILLIAMS, CURTIS JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,889.77
CHK	JF	00211738	00008815	WILLIAMS, JERMAINE A	01014-DP	PY	07/07/2023		MW	IS	\$1,852.74
CHK	JF	00211739	00011565	WILLIAMS, KATHERINE PAULINE	01014-DP	PY	07/07/2023		MW	IS	\$2,823.70
CHK	JF	00211740	00009184	WILLIAMS, RAKEIA LASHAWDA	01014-DP	PY	07/07/2023		MW	IS	\$3,028.87

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211741	00009751	WILMOTT, KAREY LORRAINE	01014-DP	PY	07/07/2023		MW	IS	\$2,001.67
CHK	JF	00211742	00011791	WOOD, JACOB ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$2,387.85
CHK	JF	00211743	00006070	WOOLLET, SCOTT ARTHUR	01014-DP	PY	07/07/2023		MW	IS	\$2,428.76
CHK	JF	00211744	00010773	WRIGHT, ARELIA MARIA	01014-DP	PY	07/07/2023		MW	IS	\$2,713.15
CHK	JF	00211745	00007904	YACCARINO, DAVID J	01014-DP	PY	07/07/2023		MW	IS	\$2,697.75
CHK	JF	00211746	00001411	ZEIGLER, GLENN R	01014-DP	PY	07/07/2023		MW	IS	\$1,950.12
CHK	JF	00211747	00011583	ZEPHYRINE, EDWIN A	01014-DP	PY	07/07/2023		MW	IS	\$2,479.03
CHK	JF	00211748	00001201	ZUMBRUM, SCOTT WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$3,373.38
CHK	JF	00211749	00011488	ABBAS, SYED HASAN	01014-DP	PY	07/07/2023		MW	IS	\$6,442.43
CHK	JF	00211750	00011887	ABUNDO, HERBERT CAFUIR	01014-DP	PY	07/07/2023		MW	IS	\$1,962.46
CHK	JF	00211751	00011850	BURKHARDT, TIFFANY M	01014-DP	PY	07/07/2023		MW	IS	\$1,186.13
CHK	JF	00211752	00011455	CAMMARASANA, DANIELLE LOY	01014-DP	PY	07/07/2023		MW	IS	\$1,138.99
CHK	JF	00211753	00008867	CAMMARASANA, DARLA ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,562.78
CHK	JF	00211754	00011444	CORDERO, MADELIN	01014-DP	PY	07/07/2023		MW	IS	\$2,588.96
CHK	JF	00211755	00011447	COTTO FLORES, HILDA E	01014-DP	PY	07/07/2023		MW	IS	\$2,361.49
CHK	JF	00211756	00011466	DE LA CRUZ, LALAINA ASPRA	01014-DP	PY	07/07/2023		MW	IS	\$3,849.97
CHK	JF	00211757	00011483	DILL, ANNE LOUISE	01014-DP	PY	07/07/2023		MW	IS	\$4,620.38
CHK	JF	00211758	00011514	DONATO, DIORELLA FILMA BASCOS	01014-DP	PY	07/07/2023		MW	IS	\$393.45
CHK	JF	00211759	00011459	GOTAY, KACHELL	01014-DP	PY	07/07/2023		MW	IS	\$2,503.75
CHK	JF	00211760	00011569	HARP, ANGEL LOUISE	01014-DP	PY	07/07/2023		MW	IS	\$164.23
CHK	JF	00211761	00011558	HOLMES, OCTAVIA D	01014-DP	PY	07/07/2023		MW	IS	\$1,823.28
CHK	JF	00211762	00011555	IBARRA, DAMARYS	01014-DP	PY	07/07/2023		MW	IS	\$1,710.79
CHK	JF	00211763	00011644	JACKSON, SARAH JANE	01014-DP	PY	07/07/2023		MW	IS	\$2,169.78
CHK	JF	00211764	00011474	LAMBOY VEGA, JACKELYN M	01014-DP	PY	07/07/2023		MW	IS	\$1,964.27
CHK	JF	00211765	00008500	LESTER, WILLIAM J	01014-DP	PY	07/07/2023		MW	IS	\$2,039.49
CHK	JF	00211766	00011748	MARINO VITANI, AMY TERESE	01014-DP	PY	07/07/2023		MW	IS	\$2,306.01
CHK	JF	00211767	00011460	MATTHEWS, FIONA	01014-DP	PY	07/07/2023		MW	IS	\$1,994.38
CHK	JF	00211768	00011478	MCINTOSH, ANTOINETTE G	01014-DP	PY	07/07/2023		MW	IS	\$804.63
CHK	JF	00211769	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01014-DP	PY	07/07/2023		MW	IS	\$2,244.49
CHK	JF	00211770	00000060	NETHERCUTT, MARNIE M	01014-DP	PY	07/07/2023		MW	IS	\$1,346.75
CHK	JF	00211771	00011451	PEREZ NIEVES, VERONICA	01014-DP	PY	07/07/2023		MW	IS	\$2,086.09
CHK	JF	00211772	00011476	ROBLEDO MORALES, MILAGROS	01014-DP	PY	07/07/2023		MW	IS	\$681.49
CHK	JF	00211773	00011660	RODRIGUEZ, NANCY	01014-DP	PY	07/07/2023		MW	IS	\$2,037.88
CHK	JF	00211774	00011958	RUSS, TRAVELIS S	01014-DP	PY	07/07/2023		MW	IS	\$2,178.83

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211775	00011564	SNIDER, REBECCA LEA	01014-DP	PY	07/07/2023		MW	IS	\$2,060.01
CHK	JF	00211776	00011453	STEGEMOLLER, AARON T	01014-DP	PY	07/07/2023		MW	IS	\$2,609.23
CHK	JF	00211777	00011470	STERN, MARC ALAN	01014-DP	PY	07/07/2023		MW	IS	\$3,270.49
CHK	JF	00211778	00011812	TILLOTSON, ANDREA LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,770.42
CHK	JF	00211779	00011452	VAN VOLKENBURG, AUDREY C	01014-DP	PY	07/07/2023		MW	IS	\$2,242.81
CHK	JF	00211780	00011473	VELEZ-VAZQUEZ, SANDRA	01014-DP	PY	07/07/2023		MW	IS	\$2,817.78
CHK	JF	00211781	00010827	VOJTECKY, CHRISTINA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$3,213.34
CHK	JF	00211782	00011477	WATSON, KIM MARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,693.73
CHK	JF	00211783	00012014	WOODSON, CHRISTINA ANNE	01014-DP	PY	07/07/2023		MW	IS	\$1,059.60
CHK	JF	00211784	00010951	MERCADO-DEJESUS, RUBEN	01014-DP	PY	07/07/2023		MW	IS	\$1,347.44
CHK	JF	00211785	00004939	BUFFINGTON, JESSICA MARY	01014-DP	PY	07/07/2023		MW	IS	\$1,622.54
CHK	JF	00211786	00011228	CORBETT, LORI ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,473.00
CHK	JF	00211787	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01014-DP	PY	07/07/2023		MW	IS	\$1,384.54
CHK	JF	00211788	00008776	STATON, KIM D	01014-DP	PY	07/07/2023		MW	IS	\$3,362.10
CHK	JF	00211789	00010501	VAZQUEZ, CHANTAL	01014-DP	PY	07/07/2023		MW	IS	\$1,416.59
CHK	JF	00211790	00011865	WALTON, AARON MATTHEW	01014-DP	PY	07/07/2023		MW	IS	\$3,497.72
CHK	JF	00211791	00011974	BRYIE, TAYLOR PAIGE	01014-DP	PY	07/07/2023		MW	IS	\$1,134.47
CHK	JF	00211792	00010323	DEVRIES, MIRANDA LEANN	01014-DP	PY	07/07/2023		MW	IS	\$2,107.40
CHK	JF	00211793	00009753	GAYLORD, AMANDA LEE	01014-DP	PY	07/07/2023		MW	IS	\$1,301.23
CHK	JF	00211794	00012024	GONZALEZ, BRITTANY MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,119.86
CHK	JF	00211795	00011767	MCKEONE, DEANA ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,421.90
CHK	JF	00211796	00011505	SHAH, SHEHNAZ AMBER	01014-DP	PY	07/07/2023		MW	IS	\$1,220.51
CHK	JF	00211797	00008869	SNYDER-BARBOSA, DAWN GRACE	01014-DP	PY	07/07/2023		MW	IS	\$1,082.32
CHK	JF	00211798	00012016	VAZQUEZ, KIANDRA NAOMI	01014-DP	PY	07/07/2023		MW	IS	\$1,170.33
CHK	JF	00211799	00010318	WILDERMUTH, CHRISTINA LEE	01014-DP	PY	07/07/2023		MW	IS	\$1,202.66
CHK	JF	00211800	00011254	BRACERO ACOSTA, MARILIA	01014-DP	PY	07/07/2023		MW	IS	\$1,439.31
CHK	JF	00211801	00004133	CROCKER, BILLIE J	01014-DP	PY	07/07/2023		MW	IS	\$1,772.37
CHK	JF	00211802	00011904	CRUGER, CATRINA ELIZABETH	01014-DP	PY	07/07/2023		MW	IS	\$1,781.48
CHK	JF	00211803	00010592	ENIX, MELISSA DAWN	01014-DP	PY	07/07/2023		MW	IS	\$1,944.25
CHK	JF	00211804	00004629	FORD, HEATH LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,664.42
CHK	JF	00211805	00011590	LLOBET, JESSICA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,220.68
CHK	JF	00211806	00011971	MCCUTHINS, DIONTAY	01014-DP	PY	07/07/2023		MW	IS	\$1,787.57
CHK	JF	00211807	00011862	MONTGOMERY, TELISHA LATOYA	01014-DP	PY	07/07/2023		MW	IS	\$1,287.10
CHK	JF	00211808	00011302	O'NEILL JR, EDWARD JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,917.24

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211809	00011667	TORRES, CARMEN FAITH	01014-DP	PY	07/07/2023		MW	IS	\$2,283.21
CHK	JF	00211810	00011970	VANMETER, ANDREW LEWIS	01014-DP	PY	07/07/2023		MW	IS	\$1,725.91
CHK	JF	00211811	00011885	WHITAKER, AMANDA GRACE	01014-DP	PY	07/07/2023		MW	IS	\$1,766.68
CHK	JF	00211812	00008517	DISALVATORE, SORAIDA	01014-DP	PY	07/07/2023		MW	IS	\$1,583.66
CHK	JF	00211813	00003788	HARDY, CARRIE J	01014-DP	PY	07/07/2023		MW	IS	\$1,221.79
CHK	JF	00211814	00009575	LACKEY, ANDREW W	01014-DP	PY	07/07/2023		MW	IS	\$1,203.70
CHK	JF	00211815	00002921	LOCKWOOD, TAMARA KAY	01014-DP	PY	07/07/2023		MW	IS	\$1,629.00
CHK	JF	00211816	00009835	MORGAN, LAUREN KASSIDY	01014-DP	PY	07/07/2023		MW	IS	\$1,271.00
CHK	JF	00211817	00001373	SMITH, ELIZABETH ANGELINE	01014-DP	PY	07/07/2023		MW	IS	\$1,455.73
CHK	JF	00211818	00010988	WILSON, CHELSEA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,021.32
CHK	JF	00211819	00011799	ADAMS III, DONALD RAY	01014-DP	PY	07/07/2023		MW	IS	\$1,318.14
CHK	JF	00211820	00010869	ADAMS, CHAD DENMARK	01014-DP	PY	07/07/2023		MW	IS	\$1,461.22
CHK	JF	00211821	00005543	ANDERSON, COLEMAN DAVID	01014-DP	PY	07/07/2023		MW	IS	\$1,609.59
CHK	JF	00211822	00005468	ANDERSON, JASON E	01014-DP	PY	07/07/2023		MW	IS	\$1,201.80
CHK	JF	00211823	00006872	ANDERSON, JASON THOMAS	01014-DP	PY	07/07/2023		MW	IS	\$3,634.97
CHK	JF	00211824	00009407	ANDERSON, JEFFREY A	01014-DP	PY	07/07/2023		MW	IS	\$1,966.78
CHK	JF	00211825	00010438	ANDERSON, JOHN EDWARD	01014-DP	PY	07/07/2023		MW	IS	\$2,538.77
CHK	JF	00211826	00011403	ANTUNA II, PEDRO LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,269.14
CHK	JF	00211827	00011891	ARIAS TONOS, CELIA NICOLE	01014-DP	PY	07/07/2023		MW	IS	\$1,437.34
CHK	JF	00211828	00005538	ARMSTRONG, RICHARD ANDREW	01014-DP	PY	07/07/2023		MW	IS	\$1,648.41
CHK	JF	00211829	00010870	ASBY, THOMAS LUKE	01014-DP	PY	07/07/2023		MW	IS	\$1,458.83
CHK	JF	00211830	00011797	AVILA ESPINA, ANDRES E	01014-DP	PY	07/07/2023		MW	IS	\$1,363.48
CHK	JF	00211831	00011691	AVILA, JONATHAN	01014-DP	PY	07/07/2023		MW	IS	\$1,316.03
CHK	JF	00211832	00004851	BAIRD, CHRISTOPHER MCCRARY	01014-DP	PY	07/07/2023		MW	IS	\$1,767.02
CHK	JF	00211833	00004202	BALINT, ROBERT GABOR	01014-DP	PY	07/07/2023		MW	IS	\$3,547.22
CHK	JF	00211834	00004850	BALL, JOHN F	01014-DP	PY	07/07/2023		MW	IS	\$2,688.61
CHK	JF	00211835	00011794	BARD, TRAVIS JAY	01014-DP	PY	07/07/2023		MW	IS	\$1,237.82
CHK	JF	00211836	00005470	BASHIOUM, GEOFFREY D	01014-DP	PY	07/07/2023		MW	IS	\$1,990.37
CHK	JF	00211837	00006535	BASHIOUM, GEOFFREY MYLES	01014-DP	PY	07/07/2023		MW	IS	\$2,789.22
CHK	JF	00211838	00010439	BASHIOUM, GEORDAN DAVID	01014-DP	PY	07/07/2023		MW	IS	\$1,305.88
CHK	JF	00211839	00011547	BAUTISTA MATA, ARTURO	01014-DP	PY	07/07/2023		MW	IS	\$1,468.59
CHK	JF	00211840	00011826	BEAUBRUN, RICARDO A	01014-DP	PY	07/07/2023		MW	IS	\$1,303.39
CHK	JF	00211841	00004855	BEELEER, CHRISTOPHER REED	01014-DP	PY	07/07/2023		MW	IS	\$3,979.61
CHK	JF	00211842	00008526	BELANGER, MARC	01014-DP	PY	07/07/2023		MW	IS	\$2,209.97

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211843	00011692	BELGIOVINE, ALEXANDER EMANUEL	01014-DP	PY	07/07/2023		MW	IS	\$1,320.38
CHK	JF	00211844	00007226	BELL, KYLE E	01014-DP	PY	07/07/2023		MW	IS	\$3,773.29
CHK	JF	00211845	00005463	BELL, MICHAEL W	01014-DP	PY	07/07/2023		MW	IS	\$3,199.63
CHK	JF	00211846	00011798	BELL, TAJA-SHAQUILLE C	01014-DP	PY	07/07/2023		MW	IS	\$1,408.88
CHK	JF	00211847	00008540	BELLACERA JR, JOSEPH R	01014-DP	PY	07/07/2023		MW	IS	\$1,800.92
CHK	JF	00211848	00008525	BENNETT, NICHOLAS ALAN	01014-DP	PY	07/07/2023		MW	IS	\$1,912.97
CHK	JF	00211849	00005185	BERTOLANI, RICARDO FELIX	01014-DP	PY	07/07/2023		MW	IS	\$2,042.25
CHK	JF	00211850	00000091	BICCHIERI, MICHAEL JOHN	01014-DP	PY	07/07/2023		MW	IS	\$2,114.61
CHK	JF	00211851	00011123	BIRD, SAMANTHA GAIL	01014-DP	PY	07/07/2023		MW	IS	\$1,313.14
CHK	JF	00211852	00005541	BLACK JR, LEO J	01014-DP	PY	07/07/2023		MW	IS	\$1,701.44
CHK	JF	00211853	00010436	BLAIR II, GARFIELD M	01014-DP	PY	07/07/2023		MW	IS	\$2,146.06
CHK	JF	00211854	00004423	BLANTON III, KENNETH STEVEN	01014-DP	PY	07/07/2023		MW	IS	\$4,633.90
CHK	JF	00211855	00001180	BOSTON, CLAYTON LAMONT	01014-DP	PY	07/07/2023		MW	IS	\$2,970.90
CHK	JF	00211856	00007816	BOTKIN, ROBERT S	01014-DP	PY	07/07/2023		MW	IS	\$2,076.03
CHK	JF	00211857	00005010	BOUNDS, JUSTIN A	01014-DP	PY	07/07/2023		MW	IS	\$1,606.78
CHK	JF	00211858	00007443	BOWLING, BRANDON T	01014-DP	PY	07/07/2023		MW	IS	\$2,663.72
CHK	JF	00211859	00009147	BRAGA, FRANCISCO A	01014-DP	PY	07/07/2023		MW	IS	\$1,766.97
CHK	JF	00211860	00006653	BRIGMAN, ERIC D	01014-DP	PY	07/07/2023		MW	IS	\$1,828.49
CHK	JF	00211861	00011104	BRODY, BRANDON TYLER	01014-DP	PY	07/07/2023		MW	IS	\$2,811.96
CHK	JF	00211862	00009874	BROWNING, CHASE C	01014-DP	PY	07/07/2023		MW	IS	\$1,236.04
CHK	JF	00211863	00007411	BURKE-PALLOTTA, CASEY	01014-DP	PY	07/07/2023		MW	IS	\$4,537.76
CHK	JF	00211864	00010711	BUTLER JR, YAMILE	01014-DP	PY	07/07/2023		MW	IS	\$2,341.33
CHK	JF	00211865	00004388	CADENHEAD, PATRICK L	01014-DP	PY	07/07/2023		MW	IS	\$2,073.95
CHK	JF	00211866	00005358	CALIFANO, BRENT J	01014-DP	PY	07/07/2023		MW	IS	\$3,092.68
CHK	JF	00211867	00009413	CAMPBELL, CHRISTOPHER M	01014-DP	PY	07/07/2023		MW	IS	\$2,241.83
CHK	JF	00211868	00008803	CANFIELD, ADAM J	01014-DP	PY	07/07/2023		MW	IS	\$2,440.56
CHK	JF	00211869	00004020	CAPRANICA, MICHAEL R	01014-DP	PY	07/07/2023		MW	IS	\$3,638.20
CHK	JF	00211870	00011835	CARDENAS, DANIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,177.60
CHK	JF	00211871	00010442	CARDINAL, STEVEN T	01014-DP	PY	07/07/2023		MW	IS	\$1,621.02
CHK	JF	00211872	00003683	CARDWELL, CANDY LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,796.20
CHK	JF	00211873	00011540	CAREW, MATTHEW ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,320.90
CHK	JF	00211874	00011426	CARR, TANNER NATHAN	01014-DP	PY	07/07/2023		MW	IS	\$1,320.44
CHK	JF	00211875	00001664	CARROLL, BRETT CAMERON	01014-DP	PY	07/07/2023		MW	IS	\$3,634.50
CHK	JF	00211876	00004857	CARTER, WILLIAM N	01014-DP	PY	07/07/2023		MW	IS	\$1,992.15

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211877	00011412	CASEY, SHANNON L	01014-DP	PY	07/07/2023		MW	IS	\$1,564.86
CHK	JF	00211878	00010712	CASTANON, ANDRE	01014-DP	PY	07/07/2023		MW	IS	\$1,495.80
CHK	JF	00211879	00011900	CASTELLANOS, AUSTIN THOMAS	01014-DP	PY	07/07/2023		MW	IS	\$1,313.49
CHK	JF	00211880	00011693	CECI, ALESSIO	01014-DP	PY	07/07/2023		MW	IS	\$1,308.09
CHK	JF	00211881	00011550	CEPIN, JEFFREY MANUEL	01014-DP	PY	07/07/2023		MW	IS	\$1,364.44
CHK	JF	00211882	00006655	CHABOT JR, ROBERT BRIAN	01014-DP	PY	07/07/2023		MW	IS	\$3,257.55
CHK	JF	00211883	00006110	CHACE, JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,340.32
CHK	JF	00211884	00005007	CHANDLER, JEB STEWART	01014-DP	PY	07/07/2023		MW	IS	\$1,597.68
CHK	JF	00211885	00002015	CHANDLER, SEAN KEATLEY	01014-DP	PY	07/07/2023		MW	IS	\$4,480.91
CHK	JF	00211886	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01014-DP	PY	07/07/2023		MW	IS	\$2,227.04
CHK	JF	00211887	00011828	CHAVEZ, KIARA ANNE	01014-DP	PY	07/07/2023		MW	IS	\$1,289.45
CHK	JF	00211888	00005012	CHILDERS, JUSTIN C	01014-DP	PY	07/07/2023		MW	IS	\$5,511.61
CHK	JF	00211889	00011116	CHONG, ISAIAS	01014-DP	PY	07/07/2023		MW	IS	\$1,263.37
CHK	JF	00211890	00011694	CLARK, CURTIS PAYNE	01014-DP	PY	07/07/2023		MW	IS	\$1,316.03
CHK	JF	00211891	00006150	CLARK, DANIEL S	01014-DP	PY	07/07/2023		MW	IS	\$1,706.28
CHK	JF	00211892	00004367	CLARK, ROBERT WAYNE	01014-DP	PY	07/07/2023		MW	IS	\$1,271.29
CHK	JF	00211893	00004716	CLARKE, DONALD HANSEL	01014-DP	PY	07/07/2023		MW	IS	\$2,148.59
CHK	JF	00211894	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,182.97
CHK	JF	00211895	00011695	CLAYTON, DANIEL LEE	01014-DP	PY	07/07/2023		MW	IS	\$1,353.68
CHK	JF	00211896	00005216	COFFEY IV, WILLIAM M	01014-DP	PY	07/07/2023		MW	IS	\$1,756.54
CHK	JF	00211897	00007402	COLE, JOSEPH M	01014-DP	PY	07/07/2023		MW	IS	\$1,548.31
CHK	JF	00211898	00005553	COLE, TERRI SUE	01014-DP	PY	07/07/2023		MW	IS	\$1,341.82
CHK	JF	00211899	00003295	COLLIER JR, LARRY B	01014-DP	PY	07/07/2023		MW	IS	\$3,583.50
CHK	JF	00211900	00004375	COLLINGS III, JAMES HEWITT	01014-DP	PY	07/07/2023		MW	IS	\$1,629.80
CHK	JF	00211901	00010435	COLLINS, THOMAS JASON	01014-DP	PY	07/07/2023		MW	IS	\$1,435.52
CHK	JF	00211902	00011517	CONNELLY, PATRICK ANTHONY	01014-DP	PY	07/07/2023		MW	IS	\$1,311.03
CHK	JF	00211903	00009665	COOPER, DYLAN B	01014-DP	PY	07/07/2023		MW	IS	\$1,825.62
CHK	JF	00211904	00011697	CORDERO, LUIS E	01014-DP	PY	07/07/2023		MW	IS	\$1,335.75
CHK	JF	00211905	00003570	CORRADA, RAFAEL NICOLAS	01014-DP	PY	07/07/2023		MW	IS	\$3,042.11
CHK	JF	00211906	00010867	CRICHTON, HUNTER JOHN	01014-DP	PY	07/07/2023		MW	IS	\$1,274.07
CHK	JF	00211907	00002935	CRICHTON, JOHN AUGUSTUS	01014-DP	PY	07/07/2023		MW	IS	\$5,236.34
CHK	JF	00211908	00011113	CRICHTON, TANNER GAGE	01014-DP	PY	07/07/2023		MW	IS	\$1,295.12
CHK	JF	00211909	00010821	CROOKS, DANIEL PHILIP	01014-DP	PY	07/07/2023		MW	IS	\$2,681.04
CHK	JF	00211910	00006594	CRUZ, AVA ROXAN	01014-DP	PY	07/07/2023		MW	IS	\$1,420.16

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211911	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01014-DP	PY	07/07/2023		MW	IS	\$1,305.05
CHK	JF	00211912	00004368	CURTIS, DEREK S	01014-DP	PY	07/07/2023		MW	IS	\$2,838.92
CHK	JF	00211913	00009408	DAVIDSON, BRENDAN T	01014-DP	PY	07/07/2023		MW	IS	\$1,817.72
CHK	JF	00211914	00005212	DAVIS, DANIEL W	01014-DP	PY	07/07/2023		MW	IS	\$1,762.47
CHK	JF	00211915	00006877	DECARVALHO, CARLOS RODOLPHO	01014-DP	PY	07/07/2023		MW	IS	\$957.47
CHK	JF	00211916	00011103	DELGADO, MARC ANTHONY	01014-DP	PY	07/07/2023		MW	IS	\$1,275.76
CHK	JF	00211917	00011698	DIAZ, JAVIER THOMAS	01014-DP	PY	07/07/2023		MW	IS	\$1,305.12
CHK	JF	00211918	00009965	DILORENZO, VINCENT NICHOLAS	01014-DP	PY	07/07/2023		MW	IS	\$1,540.57
CHK	JF	00211919	00011839	DOLING, CALEB DANIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,205.89
CHK	JF	00211920	00009666	DUMBACHER, JOSHUA T	01014-DP	PY	07/07/2023		MW	IS	\$1,809.14
CHK	JF	00211921	00008797	DUNFEE, RONALD MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,220.03
CHK	JF	00211922	00008544	DYKES, JASON CURTIS	01014-DP	PY	07/07/2023		MW	IS	\$0.13
CHK	JF	00211923	00008804	ECKERT, JACOB T	01014-DP	PY	07/07/2023		MW	IS	\$1,834.50
CHK	JF	00211924	00011831	ESCOBAR, ENRIQUE ALEXANDER	01014-DP	PY	07/07/2023		MW	IS	\$1,313.14
CHK	JF	00211925	00006533	ESCOBAR, MATTHEW M	01014-DP	PY	07/07/2023		MW	IS	\$3,142.10
CHK	JF	00211926	00011796	ESCOBAR, PEDRO ENRIQUE	01014-DP	PY	07/07/2023		MW	IS	\$1,328.02
CHK	JF	00211927	00011121	ESQUIVEL, ANDREW LUCAS	01014-DP	PY	07/07/2023		MW	IS	\$1,208.10
CHK	JF	00211928	00004718	EVERSON, WALTER LAWRENCE	01014-DP	PY	07/07/2023		MW	IS	\$2,420.56
CHK	JF	00211929	00003010	FAULX, ARTHUR JASON	01014-DP	PY	07/07/2023		MW	IS	\$2,342.86
CHK	JF	00211930	00011107	FIELDS, AUSTIN W	01014-DP	PY	07/07/2023		MW	IS	\$1,857.89
CHK	JF	00211931	00005330	FISHER, JASON WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$2,046.88
CHK	JF	00211932	00006656	FLINN, MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,510.04
CHK	JF	00211933	00000129	FONTAINE, CHRIS M	01014-DP	PY	07/07/2023		MW	IS	\$2,975.50
CHK	JF	00211934	00006154	FORD, BRETT E	01014-DP	PY	07/07/2023		MW	IS	\$2,783.09
CHK	JF	00211935	00010443	FORTNEY, PHILIP MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,544.43
CHK	JF	00211936	00011114	FOWLER, BRADLEY CRAIG	01014-DP	PY	07/07/2023		MW	IS	\$1,312.71
CHK	JF	00211937	00009149	FOX, RICHARD M	01014-DP	PY	07/07/2023		MW	IS	\$3,672.65
CHK	JF	00211938	00007408	FRAINE, DAVID MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,020.70
CHK	JF	00211939	00006878	FRANKLIN, JAMES MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,018.88
CHK	JF	00211940	00010702	FUNKE, BRANDON A	01014-DP	PY	07/07/2023		MW	IS	\$1,486.97
CHK	JF	00211941	00009146	GAGLIANO, JONATHAN M	01014-DP	PY	07/07/2023		MW	IS	\$1,613.82
CHK	JF	00211942	00005519	GALLAGHER, SEAN DOUGLAS	01014-DP	PY	07/07/2023		MW	IS	\$4,164.70
CHK	JF	00211943	00007400	GANNON, CHRISTOPHER DAVID	01014-DP	PY	07/07/2023		MW	IS	\$2,053.14
CHK	JF	00211944	00009961	GARATE JR, JOSE LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,234.66

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00211945	00004215	GARCIA, JAIRO ANTONIO	01014-DP	PY	07/07/2023		MW	IS	\$1,957.29
CHK	JF	00211946	00011119	GARDNER, CODY J	01014-DP	PY	07/07/2023		MW	IS	\$1,345.38
CHK	JF	00211947	00006658	GASKILL, ANDREW WAYNE	01014-DP	PY	07/07/2023		MW	IS	\$2,587.61
CHK	JF	00211948	00012043	GELPI RIVERA, DANIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,265.65
CHK	JF	00211949	00009950	GENTILE, JOSHUA DAVID	01014-DP	PY	07/07/2023		MW	IS	\$3,073.95
CHK	JF	00211950	00010868	GEORGE JR, GRADY A	01014-DP	PY	07/07/2023		MW	IS	\$881.16
CHK	JF	00211951	00011520	GIACOBBI, PRESTON ANTHONY	01014-DP	PY	07/07/2023		MW	IS	\$1,385.62
CHK	JF	00211952	00007802	GOKEE, WADE T	01014-DP	PY	07/07/2023		MW	IS	\$1,583.02
CHK	JF	00211953	00005643	GOMES, RODRIGO CORADE	01014-DP	PY	07/07/2023		MW	IS	\$1,629.32
CHK	JF	00211954	00011528	GONZALEZ MESA, LAZARO JULIO	01014-DP	PY	07/07/2023		MW	IS	\$1,581.23
CHK	JF	00211955	00011832	GONZALEZ, CHRISTIAN	01014-DP	PY	07/07/2023		MW	IS	\$1,210.36
CHK	JF	00211956	00005639	GOODBERLET, JOSEPH MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,700.54
CHK	JF	00211957	00005154	GOODBREAD, STACY HOWELL	01014-DP	PY	07/07/2023		MW	IS	\$1,634.21
CHK	JF	00211958	00006285	GRAULICH, ARTHUR C	01014-DP	PY	07/07/2023		MW	IS	\$1,681.42
CHK	JF	00211959	00011522	GRECO, CARINA ELLEN	01014-DP	PY	07/07/2023		MW	IS	\$1,506.48
CHK	JF	00211960	00008541	GREEN, IRVIN JOSEPH	01014-DP	PY	07/07/2023		MW	IS	\$2,767.75
CHK	JF	00211961	00005362	GRICE, KEITH MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,913.38
CHK	JF	00211962	00006542	GRICE, KEVIN M	01014-DP	PY	07/07/2023		MW	IS	\$4,449.50
CHK	JF	00211963	00006534	GRIFFIN, JAMES TODD	01014-DP	PY	07/07/2023		MW	IS	\$3,304.86
CHK	JF	00211964	00005528	GROSS, WILLIAM EUGENE	01014-DP	PY	07/07/2023		MW	IS	\$4,533.41
CHK	JF	00211965	00005453	GUEST, CHAD D	01014-DP	PY	07/07/2023		MW	IS	\$3,689.83
CHK	JF	00211966	00007781	HAIKO, FRANCIS JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,548.19
CHK	JF	00211967	00005640	HALL, MATTHEW T	01014-DP	PY	07/07/2023		MW	IS	\$1,561.81
CHK	JF	00211968	00008527	HAMER, KEVIN	01014-DP	PY	07/07/2023		MW	IS	\$2,169.29
CHK	JF	00211969	00006661	HAMMOND, ROBERT C	01014-DP	PY	07/07/2023		MW	IS	\$1,313.50
CHK	JF	00211970	00011105	HANNAN, DANIEL PATRICK	01014-DP	PY	07/07/2023		MW	IS	\$1,623.37
CHK	JF	00211971	00002719	HARNEY, TODD LINTON	01014-DP	PY	07/07/2023		MW	IS	\$2,372.74
CHK	JF	00211972	00006157	HARRINGTON, JOSEPH M	01014-DP	PY	07/07/2023		MW	IS	\$1,351.70
CHK	JF	00211973	00001388	HARRIS, BRYAN E	01014-DP	PY	07/07/2023		MW	IS	\$2,564.19
CHK	JF	00211974	00009947	HARWOOD, JONATHAN JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,628.20
CHK	JF	00211975	00010556	HASKETT, JON M	01014-DP	PY	07/07/2023		MW	IS	\$3,730.87
CHK	JF	00211976	00006873	HATHCOTE, MICHAEL SHANE	01014-DP	PY	07/07/2023		MW	IS	\$1,558.69
CHK	JF	00211977	00006660	HAYNES, ANDREW SCOTT	01014-DP	PY	07/07/2023		MW	IS	\$2,280.43
CHK	JF	00211978	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01014-DP	PY	07/07/2023		MW	IS	\$1,316.03

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00211979	00011700	HERRERA, AIDEN GILBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,131.59
CHK	JF	00211980	00010434	HERRERA, JACE ALEXANDER	01014-DP	PY	07/07/2023		MW	IS	\$2,865.79
CHK	JF	00211981	00009955	HICKS, WILLIAM ANDREW	01014-DP	PY	07/07/2023		MW	IS	\$1,808.91
CHK	JF	00211982	00006864	HILL, CRAIG N	01014-DP	PY	07/07/2023		MW	IS	\$1,433.78
CHK	JF	00211983	00003881	HOFFMAN JR, MORGAN JERRY	01014-DP	PY	07/07/2023		MW	IS	\$3,234.11
CHK	JF	00211984	00005641	HOGUE, LANCE M	01014-DP	PY	07/07/2023		MW	IS	\$1,682.24
CHK	JF	00211985	00004719	HOOKS, MARGARET ANN	01014-DP	PY	07/07/2023		MW	IS	\$2,824.85
CHK	JF	00211986	00006302	HOPE JR, THOMAS WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$1,521.04
CHK	JF	00211987	00005647	HOUDTZAGERS, MICHAEL ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$2,541.44
CHK	JF	00211988	00011795	HOWARD, JACOB ANDREW	01014-DP	PY	07/07/2023		MW	IS	\$1,305.52
CHK	JF	00211989	00004083	HOWELL, KEVIN E	01014-DP	PY	07/07/2023		MW	IS	\$3,640.10
CHK	JF	00211990	00009668	HUDSON, DAVID D	01014-DP	PY	07/07/2023		MW	IS	\$2,087.38
CHK	JF	00211991	00006158	HULCE, JASON DAVID	01014-DP	PY	07/07/2023		MW	IS	\$2,589.19
CHK	JF	00211992	00006920	HUNT, DEVON REED	01014-DP	PY	07/07/2023		MW	IS	\$1,749.02
CHK	JF	00211993	00003142	HURST, CARLOS J	01014-DP	PY	07/07/2023		MW	IS	\$2,167.24
CHK	JF	00211994	00007398	IAFORNARO, SEAN JEREMY	01014-DP	PY	07/07/2023		MW	IS	\$2,357.77
CHK	JF	00211995	00005189	JACKSON, JAY A	01014-DP	PY	07/07/2023		MW	IS	\$1,945.23
CHK	JF	00211996	00004781	JAMES, JASON A	01014-DP	PY	07/07/2023		MW	IS	\$27.13
CHK	JF	00211997	00005349	JARVIS, ERIK A	01014-DP	PY	07/07/2023		MW	IS	\$2,757.01
CHK	JF	00211998	00005364	JENKINS, ROBERT JAMES	01014-DP	PY	07/07/2023		MW	IS	\$2,546.06
CHK	JF	00211999	00011892	JENSEN, JACOB HUNTER	01014-DP	PY	07/07/2023		MW	IS	\$1,302.07
CHK	JF	00212000	00005461	JENSEN, TORY R	01014-DP	PY	07/07/2023		MW	IS	\$1,586.78
CHK	JF	00212001	00005180	JOHNSON, J AUSTIN	01014-DP	PY	07/07/2023		MW	IS	\$3,527.30
CHK	JF	00212002	00011425	JONES, DALTON ALAN	01014-DP	PY	07/07/2023		MW	IS	\$1,305.94
CHK	JF	00212003	00006662	JONES, EDWARD C	01014-DP	PY	07/07/2023		MW	IS	\$2,121.28
CHK	JF	00212004	00005015	JONES, KEVIN M	01014-DP	PY	07/07/2023		MW	IS	\$1,606.35
CHK	JF	00212005	00007821	JONES, NICHOLAS RYAN	01014-DP	PY	07/07/2023		MW	IS	\$3,154.93
CHK	JF	00212006	00011411	JORDAN, NATHANIEL VLADIMIR	01014-DP	PY	07/07/2023		MW	IS	\$1,226.97
CHK	JF	00212007	00006923	JORDAN, TRAVIS JOSEPH	01014-DP	PY	07/07/2023		MW	IS	\$1,824.49
CHK	JF	00212008	00005469	KEALHOFER IV, STARR	01014-DP	PY	07/07/2023		MW	IS	\$2,097.19
CHK	JF	00212009	00007416	KENESTON, MICHAEL P	01014-DP	PY	07/07/2023		MW	IS	\$1,564.63
CHK	JF	00212010	00010407	KENNETT, KEVIN JAMES	01014-DP	PY	07/07/2023		MW	IS	\$3,203.56
CHK	JF	00212011	00011830	KEST, BRANDON ADAM	01014-DP	PY	07/07/2023		MW	IS	\$1,318.74
CHK	JF	00212012	00002380	KILCOYNE, CHRISTINA DYER	01014-DP	PY	07/07/2023		MW	IS	\$2,162.24

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212013	00011701	KING, RAHMEL ANTOINE	01014-DP	PY	07/07/2023		MW	IS	\$1,284.39
CHK	JF	00212014	00003657	KLINE, JOHN A	01014-DP	PY	07/07/2023		MW	IS	\$3,908.17
CHK	JF	00212015	00000909	KNAPP, JOHN G	01014-DP	PY	07/07/2023		MW	IS	\$3,119.69
CHK	JF	00212016	00011122	KRAMER, KEVIN TYLER	01014-DP	PY	07/07/2023		MW	IS	\$2,234.25
CHK	JF	00212017	00011523	KURTZ, JOSEPH VERNON	01014-DP	PY	07/07/2023		MW	IS	\$1,565.14
CHK	JF	00212018	00009986	KVASNICKA, JODY A	01014-DP	PY	07/07/2023		MW	IS	\$1,234.70
CHK	JF	00212019	00008539	LAMBERT, KEVIN	01014-DP	PY	07/07/2023		MW	IS	\$1,336.55
CHK	JF	00212020	00009954	LANE, STANLEY ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,313.29
CHK	JF	00212021	00011837	LANG, GRIFFIN BENNETT	01014-DP	PY	07/07/2023		MW	IS	\$1,308.79
CHK	JF	00212022	00006536	LANZA, JASON DANIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,714.11
CHK	JF	00212023	00006289	LATOUR, SHANE DANIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,637.31
CHK	JF	00212024	00006919	LAUREL, JEREMY KEITH	01014-DP	PY	07/07/2023		MW	IS	\$1,631.60
CHK	JF	00212025	00003773	LEDFORD JR, SAM DOUGLAS	01014-DP	PY	07/07/2023		MW	IS	\$2,508.67
CHK	JF	00212026	00006538	LEFFEWE, JERRAD PAUL	01014-DP	PY	07/07/2023		MW	IS	\$2,529.81
CHK	JF	00212027	00000595	LEOMBRUNO, DAVID J	01014-DP	PY	07/07/2023		MW	IS	\$3,244.71
CHK	JF	00212028	00004780	LEONARD, JOHN CLINTON	01014-DP	PY	07/07/2023		MW	IS	\$3,297.68
CHK	JF	00212029	00009381	LEWIS, FRANCINE	01014-DP	PY	07/07/2023		MW	IS	\$1,359.61
CHK	JF	00212030	00004873	LIGGERI, THOMAS	01014-DP	PY	07/07/2023		MW	IS	\$1,772.19
CHK	JF	00212031	00007406	LINARES, MAYCO YUNIOR	01014-DP	PY	07/07/2023		MW	IS	\$2,147.52
CHK	JF	00212032	00005350	LIZASO, DAMIAN	01014-DP	PY	07/07/2023		MW	IS	\$2,117.74
CHK	JF	00212033	00010441	LONGO, JASON MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,329.17
CHK	JF	00212034	00011823	LOPEZ, DAVID	01014-DP	PY	07/07/2023		MW	IS	\$1,313.90
CHK	JF	00212035	00006546	LOWRY, MADISON W	01014-DP	PY	07/07/2023		MW	IS	\$1,226.00
CHK	JF	00212036	00011829	LYN, JARRETT TAYLOR	01014-DP	PY	07/07/2023		MW	IS	\$1,306.02
CHK	JF	00212037	00002945	LYNN, DOMINIC L	01014-DP	PY	07/07/2023		MW	IS	\$3,267.49
CHK	JF	00212038	00007399	LYON II, STEVEN WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$1,486.58
CHK	JF	00212039	00002797	MACALISTER, JEFFREY MERLE	01014-DP	PY	07/07/2023		MW	IS	\$2,521.79
CHK	JF	00212040	00004021	MACNAB, MATTHEW CLAYTON	01014-DP	PY	07/07/2023		MW	IS	\$3,223.54
CHK	JF	00212041	00011521	MAISONETTE, BAILEY QUINN	01014-DP	PY	07/07/2023		MW	IS	\$1,310.17
CHK	JF	00212042	00011630	MAJOR, JENNIFER MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,219.34
CHK	JF	00212043	00007418	MALDONADO, FELIX F	01014-DP	PY	07/07/2023		MW	IS	\$1,713.87
CHK	JF	00212044	00003630	MALLARD, TODD S	01014-DP	PY	07/07/2023		MW	IS	\$3,786.69
CHK	JF	00212045	00003861	MANGANELLI, JEFFERSON D	01014-DP	PY	07/07/2023		MW	IS	\$3,798.09
CHK	JF	00212046	00005544	MARCONI, CHRISTOPHER M	01014-DP	PY	07/07/2023		MW	IS	\$2,759.68

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212047	00006870	MARMOLEJO, JOSE LUIS	01014-DP	PY	07/07/2023		MW	IS	\$2,380.71
CHK	JF	00212048	00004161	MARQUITH, STACY L	01014-DP	PY	07/07/2023		MW	IS	\$1,924.89
CHK	JF	00212049	00006913	MARTINEZ, ANDRES MAURICIO	01014-DP	PY	07/07/2023		MW	IS	\$3,994.82
CHK	JF	00212050	00011838	MARTINEZ, JUAN OSVALDO	01014-DP	PY	07/07/2023		MW	IS	\$1,336.54
CHK	JF	00212051	00011531	MATOS, JOSEPH	01014-DP	PY	07/07/2023		MW	IS	\$1,297.07
CHK	JF	00212052	00011534	MAUCK, COLE RAYMOND	01014-DP	PY	07/07/2023		MW	IS	\$1,309.40
CHK	JF	00212053	00010703	MAYFIELD, RYAN A	01014-DP	PY	07/07/2023		MW	IS	\$1,212.14
CHK	JF	00212054	00000915	MCCABE, JOHN J	01014-DP	PY	07/07/2023		MW	IS	\$2,055.03
CHK	JF	00212055	00005464	MCCOMMON, MITCHELL P	01014-DP	PY	07/07/2023		MW	IS	\$1,646.75
CHK	JF	00212056	00005457	MCCORKELL, PAUL ANDREW	01014-DP	PY	07/07/2023		MW	IS	\$2,673.54
CHK	JF	00212057	00011836	MCKAY, TORIANO A	01014-DP	PY	07/07/2023		MW	IS	\$1,311.94
CHK	JF	00212058	00010776	MENDEZ, VICTOR M	01014-DP	PY	07/07/2023		MW	IS	\$1,133.94
CHK	JF	00212059	00011802	MICHEL, HANS K	01014-DP	PY	07/07/2023		MW	IS	\$1,323.08
CHK	JF	00212060	00005130	MICHEL, RICHARD A	01014-DP	PY	07/07/2023		MW	IS	\$2,074.05
CHK	JF	00212061	00004395	MILLWATER, DOUGLAS J	01014-DP	PY	07/07/2023		MW	IS	\$3,248.06
CHK	JF	00212062	00006152	MINER, BLAKE L	01014-DP	PY	07/07/2023		MW	IS	\$1,998.10
CHK	JF	00212063	00011834	MITCHELL, ADRIENNE C	01014-DP	PY	07/07/2023		MW	IS	\$1,364.60
CHK	JF	00212064	00011899	MOLINA JR, PEDRO ARTURO	01014-DP	PY	07/07/2023		MW	IS	\$1,345.94
CHK	JF	00212065	00006537	MONASKI, JAISON R	01014-DP	PY	07/07/2023		MW	IS	\$1,981.63
CHK	JF	00212066	00011427	MONCADA LOPEZ, YHON A	01014-DP	PY	07/07/2023		MW	IS	\$1,446.94
CHK	JF	00212067	00009152	MONCALEANO, SEBASTIAN	01014-DP	PY	07/07/2023		MW	IS	\$1,450.81
CHK	JF	00212068	00005158	MOOREFIELD, PEGGIE-SUE JANE	01014-DP	PY	07/07/2023		MW	IS	\$2,052.65
CHK	JF	00212069	00011903	MORGAN, ISABELLA KELSIE	01014-DP	PY	07/07/2023		MW	IS	\$1,318.14
CHK	JF	00212070	00011548	MUNROE, MICHAEL BRADLEY	01014-DP	PY	07/07/2023		MW	IS	\$1,053.13
CHK	JF	00212071	00011800	MURCIA RECIO, ANDRES FELIPE	01014-DP	PY	07/07/2023		MW	IS	\$1,312.86
CHK	JF	00212072	00005184	MURPHY, JOHN D	01014-DP	PY	07/07/2023		MW	IS	\$2,647.74
CHK	JF	00212073	00011702	MURRAY JR, MARTIN C	01014-DP	PY	07/07/2023		MW	IS	\$1,230.65
CHK	JF	00212074	00006921	MURRAY, CHRISTOPHER S	01014-DP	PY	07/07/2023		MW	IS	\$1,447.06
CHK	JF	00212075	00010135	MUSTAFA, IVAN ALBERTO	01014-DP	PY	07/07/2023		MW	IS	\$2,898.53
CHK	JF	00212076	00010780	NAUGHTON, DANIEL MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,252.72
CHK	JF	00212077	00008535	NAUGHTON, PATRICK J	01014-DP	PY	07/07/2023		MW	IS	\$3,031.43
CHK	JF	00212078	00007236	NELSON JR, RICKY L	01014-DP	PY	07/07/2023		MW	IS	\$2,473.25
CHK	JF	00212079	00009154	NEVES, RICARDO O	01014-DP	PY	07/07/2023		MW	IS	\$1,891.37
CHK	JF	00212080	00005462	NICHOLSON, WILLIAM BRADLEY	01014-DP	PY	07/07/2023		MW	IS	\$5,215.85

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212081	00011898	NICOLAS, FABIAN JEROME	01014-DP	PY	07/07/2023		MW	IS	\$1,371.86
CHK	JF	00212082	00005459	NORWOOD, NEY THANIEL LUCAS	01014-DP	PY	07/07/2023		MW	IS	\$2,308.63
CHK	JF	00212083	00009945	NUTILE, MICHAEL TIMOTHY	01014-DP	PY	07/07/2023		MW	IS	\$1,438.06
CHK	JF	00212084	00011526	O'CONNOR, JOHN ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,298.30
CHK	JF	00212085	00009404	O'MARA, KYLE	01014-DP	PY	07/07/2023		MW	IS	\$1,924.65
CHK	JF	00212086	00006288	O'MARRA, SHAMUS R	01014-DP	PY	07/07/2023		MW	IS	\$1,596.94
CHK	JF	00212087	00011409	OCAMPO-SANCHEZ, EDGAR	01014-DP	PY	07/07/2023		MW	IS	\$1,311.03
CHK	JF	00212088	00007783	OHMAN, MICHAEL C	01014-DP	PY	07/07/2023		MW	IS	\$1,630.09
CHK	JF	00212089	00000256	ORLANDO, CRISTINA	01014-DP	PY	07/07/2023		MW	IS	\$3,410.83
CHK	JF	00212090	00002572	ORTIZ, BELINDA	01014-DP	PY	07/07/2023		MW	IS	\$1,822.51
CHK	JF	00212091	00007409	OWEN, GARRETT TREMAINE	01014-DP	PY	07/07/2023		MW	IS	\$1,623.70
CHK	JF	00212092	00011543	PADGETT, JAKOB R	01014-DP	PY	07/07/2023		MW	IS	\$1,288.64
CHK	JF	00212093	00006665	PADILLA-FLORES, MANUEL	01014-DP	PY	07/07/2023		MW	IS	\$3,734.12
CHK	JF	00212094	00011703	PAGAN, ANTHONY ELBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,331.19
CHK	JF	00212095	00011551	PAGUAY HILARIO, JORDY ERNESTO	01014-DP	PY	07/07/2023		MW	IS	\$1,381.94
CHK	JF	00212096	00009405	PANTELY, GABRIEL E	01014-DP	PY	07/07/2023		MW	IS	\$1,374.36
CHK	JF	00212097	00009946	PANUI, JAMES LEE	01014-DP	PY	07/07/2023		MW	IS	\$1,615.78
CHK	JF	00212098	00011408	PARKER JR, TROY WAYNE	01014-DP	PY	07/07/2023		MW	IS	\$1,378.42
CHK	JF	00212099	00009411	PARSONS, KAYLA M	01014-DP	PY	07/07/2023		MW	IS	\$1,546.93
CHK	JF	00212100	00010920	PEAVEY, AUSTIN TAYLOR	01014-DP	PY	07/07/2023		MW	IS	\$1,661.72
CHK	JF	00212101	00010924	PERALTA POLANCO, FERNANDO ERAS	01014-DP	PY	07/07/2023		MW	IS	\$1,367.01
CHK	JF	00212102	00011404	PEREZ, JEAN CARLOS	01014-DP	PY	07/07/2023		MW	IS	\$1,308.49
CHK	JF	00212103	00005190	PERKINS, SHAWNATHON E	01014-DP	PY	07/07/2023		MW	IS	\$2,001.75
CHK	JF	00212104	00011901	PERON JAIME, EDUARDO ANTONIO	01014-DP	PY	07/07/2023		MW	IS	\$1,316.03
CHK	JF	00212105	00009673	PHILLIPS II, SCOTT A	01014-DP	PY	07/07/2023		MW	IS	\$1,940.34
CHK	JF	00212106	00005250	PIETARILA, JON GRIFFIN	01014-DP	PY	07/07/2023		MW	IS	\$2,398.61
CHK	JF	00212107	00011428	PISCOPO, CHRISTIAN JOHN	01014-DP	PY	07/07/2023		MW	IS	\$1,231.15
CHK	JF	00212108	00006909	PONTIERI, CHRISTOPHER RICHARD	01014-DP	PY	07/07/2023		MW	IS	\$4,042.52
CHK	JF	00212109	00005360	POOLE, JEFFERY S	01014-DP	PY	07/07/2023		MW	IS	\$4,316.03
CHK	JF	00212110	00004717	POST, JASON FREDERICK	01014-DP	PY	07/07/2023		MW	IS	\$2,239.41
CHK	JF	00212111	00004874	POU-RIOS, LUIS ANGEL	01014-DP	PY	07/07/2023		MW	IS	\$2,550.07
CHK	JF	00212112	00006666	POWELL, RAYMOND M	01014-DP	PY	07/07/2023		MW	IS	\$1,591.63
CHK	JF	00212113	00011824	PROSPERI, MICHAEL PAUL	01014-DP	PY	07/07/2023		MW	IS	\$1,307.74
CHK	JF	00212114	00006915	PUSHKAREWICZ, NIKKI K	01014-DP	PY	07/07/2023		MW	IS	\$1,717.38

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212115	00009969	QUAY, THOMAS MORGAN	01014-DP	PY	07/07/2023		MW	IS	\$1,704.81
CHK	JF	00212116	00006155	QUILLEN, JOSEPH RUSSELL	01014-DP	PY	07/07/2023		MW	IS	\$2,201.16
CHK	JF	00212117	00004113	RAMEY, CHRISTOPHER S	01014-DP	PY	07/07/2023		MW	IS	\$2,032.15
CHK	JF	00212118	00011406	RAMOS, LUIS ROLANDO	01014-DP	PY	07/07/2023		MW	IS	\$1,240.75
CHK	JF	00212119	00010704	RAYBON, DYLAN T	01014-DP	PY	07/07/2023		MW	IS	\$1,405.36
CHK	JF	00212120	00005529	RENTZ, STEVEN G	01014-DP	PY	07/07/2023		MW	IS	\$5,809.99
CHK	JF	00212121	00011801	RESTREPO, GEOVANNI ERIC	01014-DP	PY	07/07/2023		MW	IS	\$1,315.39
CHK	JF	00212122	00004390	RICCIUTI, ZACHARIAH JAMES	01014-DP	PY	07/07/2023		MW	IS	\$2,251.49
CHK	JF	00212123	00011111	RIOS-OJEDA, YADRIEL OMAR	01014-DP	PY	07/07/2023		MW	IS	\$1,312.95
CHK	JF	00212124	00006924	RISPOLI, ANTHONY J	01014-DP	PY	07/07/2023		MW	IS	\$3,097.03
CHK	JF	00212125	00011705	RIVAS, CHRISTOPHER LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,465.83
CHK	JF	00212126	00011553	ROBERTSON, JACOB KYLE	01014-DP	PY	07/07/2023		MW	IS	\$1,311.33
CHK	JF	00212127	00007457	RODRIGUEZ, CARLOS RUBEN	01014-DP	PY	07/07/2023		MW	IS	\$1,595.83
CHK	JF	00212128	00011897	RODRIGUEZ, EVAN ALEXANDER	01014-DP	PY	07/07/2023		MW	IS	\$1,357.61
CHK	JF	00212129	00011803	RODRIGUEZ, MARIN ALEXANDER	01014-DP	PY	07/07/2023		MW	IS	\$1,318.14
CHK	JF	00212130	00011902	ROSADO RAMIREZ, MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,328.02
CHK	JF	00212131	00002191	ROSENAU, MICHAEL PAUL	01014-DP	PY	07/07/2023		MW	IS	\$2,526.17
CHK	JF	00212132	00004853	ROSS, JAMES EDWARD	01014-DP	PY	07/07/2023		MW	IS	\$2,389.52
CHK	JF	00212133	00007234	ROWLETT JR, ALFRED DEWITT	01014-DP	PY	07/07/2023		MW	IS	\$3,895.44
CHK	JF	00212134	00010329	RUD, CHRISTOPHER J	01014-DP	PY	07/07/2023		MW	IS	\$2,028.03
CHK	JF	00212135	00007232	RUPPERT, CHRISTOPHER T	01014-DP	PY	07/07/2023		MW	IS	\$2,849.31
CHK	JF	00212136	00011707	SANDERS, JASEY ELIZABETH	01014-DP	PY	07/07/2023		MW	IS	\$1,320.96
CHK	JF	00212137	00011552	SANGIO, GENARO SAMUEL	01014-DP	PY	07/07/2023		MW	IS	\$1,347.34
CHK	JF	00212138	00010871	SANTOS, PHILLIP MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,396.47
CHK	JF	00212139	00007231	SARGENT, CHARLES BRANDON	01014-DP	PY	07/07/2023		MW	IS	\$1,668.50
CHK	JF	00212140	00011532	SARMIENTO, DAVID ANTONIO	01014-DP	PY	07/07/2023		MW	IS	\$1,308.49
CHK	JF	00212141	00011678	SAUM, JENNIFER	01014-DP	PY	07/07/2023		MW	IS	\$1,435.87
CHK	JF	00212142	00007405	SAUNDERS, STEPHEN BERNARD	01014-DP	PY	07/07/2023		MW	IS	\$2,427.77
CHK	JF	00212143	00011117	SCHAEFER, ASHLEY MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,346.49
CHK	JF	00212144	00006160	SCHEDER, CHRISTOPHER KARL	01014-DP	PY	07/07/2023		MW	IS	\$2,772.96
CHK	JF	00212145	00009674	SCHIONNING, NATHAN M	01014-DP	PY	07/07/2023		MW	IS	\$2,247.55
CHK	JF	00212146	00011120	SCHNEIDER, ZACHARY AUSTIN	01014-DP	PY	07/07/2023		MW	IS	\$1,269.49
CHK	JF	00212147	00010876	SCHROEDER, TREY AUSTIN	01014-DP	PY	07/07/2023		MW	IS	\$1,455.64
CHK	JF	00212148	00006558	SCHWARZ, SCOTT MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$3,931.38

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212149	00006874	SEGURA, RICHARD JOHN	01014-DP	PY	07/07/2023		MW	IS	\$1,388.35
CHK	JF	00212150	00004199	SEITHEL, ADAM JASON	01014-DP	PY	07/07/2023		MW	IS	\$2,553.84
CHK	JF	00212151	00003258	SHAFFER, BRADLEY C	01014-DP	PY	07/07/2023		MW	IS	\$4,436.09
CHK	JF	00212152	00004200	SHEETS, BRIAN QUINN	01014-DP	PY	07/07/2023		MW	IS	\$3,028.69
CHK	JF	00212153	00006305	SHORETTE, VICTORIA L	01014-DP	PY	07/07/2023		MW	IS	\$1,901.63
CHK	JF	00212154	00005359	SIMMONS, JIMMIE DUWAYNE	01014-DP	PY	07/07/2023		MW	IS	\$2,661.74
CHK	JF	00212155	00001070	SIMPSON, JOHN R	01014-DP	PY	07/07/2023		MW	IS	\$1,896.61
CHK	JF	00212156	00005351	SKINNER, ERIC S	01014-DP	PY	07/07/2023		MW	IS	\$2,548.84
CHK	JF	00212157	00005648	SLACK III, GEORGE H	01014-DP	PY	07/07/2023		MW	IS	\$3,517.24
CHK	JF	00212158	00001922	SMITH IV, CALDWELL A	01014-DP	PY	07/07/2023		MW	IS	\$432.02
CHK	JF	00212159	00011516	SMITH, COLT WAYNE	01014-DP	PY	07/07/2023		MW	IS	\$1,365.34
CHK	JF	00212160	00010706	SMITH, CORBIN A	01014-DP	PY	07/07/2023		MW	IS	\$1,256.58
CHK	JF	00212161	00004713	SMITH, SHAUN P	01014-DP	PY	07/07/2023		MW	IS	\$2,320.96
CHK	JF	00212162	00005455	SNOWMAN, MICHAEL TODD	01014-DP	PY	07/07/2023		MW	IS	\$1,763.74
CHK	JF	00212163	00006668	SOMERVILLE, MATTHEW WILLIAM	01014-DP	PY	07/07/2023		MW	IS	\$1,806.06
CHK	JF	00212164	00009410	SOMPPI, JASON W	01014-DP	PY	07/07/2023		MW	IS	\$1,598.25
CHK	JF	00212165	00009675	SPAHN, MATTHEW J	01014-DP	PY	07/07/2023		MW	IS	\$1,957.64
CHK	JF	00212166	00009676	SPURLING, BAILEY T	01014-DP	PY	07/07/2023		MW	IS	\$2,126.16
CHK	JF	00212167	00007799	STEVENS, JACOB L	01014-DP	PY	07/07/2023		MW	IS	\$1,553.00
CHK	JF	00212168	00006650	STROUP, JARRED LEE	01014-DP	PY	07/07/2023		MW	IS	\$2,526.54
CHK	JF	00212169	00006862	SWANBOROUGH, STEVEN W	01014-DP	PY	07/07/2023		MW	IS	\$1,010.45
CHK	JF	00212170	00005014	SWARTZ, DAVID C	01014-DP	PY	07/07/2023		MW	IS	\$1,690.89
CHK	JF	00212171	00007228	TAMBLYN, JOELL	01014-DP	PY	07/07/2023		MW	IS	\$1,828.90
CHK	JF	00212172	00011518	TARDI, BRIAN J	01014-DP	PY	07/07/2023		MW	IS	\$1,499.62
CHK	JF	00212173	00011524	TAYLOR, ANTHONY JOSEPH	01014-DP	PY	07/07/2023		MW	IS	\$1,309.40
CHK	JF	00212174	00004446	TAYLOR, J STEPHEN	01014-DP	PY	07/07/2023		MW	IS	\$2,496.44
CHK	JF	00212175	00003654	TAYLOR, JAMES R	01014-DP	PY	07/07/2023		MW	IS	\$1,916.39
CHK	JF	00212176	00009406	TAYLOR, MICHAEL D	01014-DP	PY	07/07/2023		MW	IS	\$3,662.07
CHK	JF	00212177	00010437	THILMONY, STEPHEN DANIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,236.33
CHK	JF	00212178	00011118	THOMAS, PHILLIP AUSTIN	01014-DP	PY	07/07/2023		MW	IS	\$1,297.18
CHK	JF	00212179	00011108	THOMAS, TRAVIS NELSSON	01014-DP	PY	07/07/2023		MW	IS	\$1,348.93
CHK	JF	00212180	00005369	THOMPSON, BENJAMIN ALLEN	01014-DP	PY	07/07/2023		MW	IS	\$2,232.44
CHK	JF	00212181	00003747	THOMPSON, WALTER C	01014-DP	PY	07/07/2023		MW	IS	\$2,282.71
CHK	JF	00212182	00008533	TRIPLETT, CHRISTOPHER	01014-DP	PY	07/07/2023		MW	IS	\$1,583.29

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212183	00007812	VALDERRAMA, GEORGE	01014-DP	PY	07/07/2023		MW	IS	\$1,764.41
CHK	JF	00212184	00011535	VALLADARES, ROBERTO JAVIER	01014-DP	PY	07/07/2023		MW	IS	\$1,308.49
CHK	JF	00212185	00010246	VAN DILLEN, CHRISTINE M	01014-DP	PY	07/07/2023		MW	IS	\$1,944.28
CHK	JF	00212186	00009948	VARGAS DIAZ, KRISTY MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,673.08
CHK	JF	00212187	00000803	VERGARA, HUMBERTO L	01014-DP	PY	07/07/2023		MW	IS	\$3,619.54
CHK	JF	00212188	00006149	VICKERS, JUSTIN SAMUEL	01014-DP	PY	07/07/2023		MW	IS	\$1,495.90
CHK	JF	00212189	00009959	WAGES, CODY LEE	01014-DP	PY	07/07/2023		MW	IS	\$1,445.49
CHK	JF	00212190	00004028	WAITE, BRIAN D	01014-DP	PY	07/07/2023		MW	IS	\$1,873.43
CHK	JF	00212191	00010372	WALKER, AYANNA DANYALE	01014-DP	PY	07/07/2023		MW	IS	\$1,924.43
CHK	JF	00212192	00007230	WALKER, KYLE CHRISTOPHE	01014-DP	PY	07/07/2023		MW	IS	\$1,590.22
CHK	JF	00212193	00011515	WASSERMAN, RYAN ISAAC	01014-DP	PY	07/07/2023		MW	IS	\$1,197.90
CHK	JF	00212194	00005186	WATFORD, BRANDON J	01014-DP	PY	07/07/2023		MW	IS	\$1,992.36
CHK	JF	00212195	00011709	WEDDERBURN, JAYDEN RILEY	01014-DP	PY	07/07/2023		MW	IS	\$1,302.07
CHK	JF	00212196	00007414	WEIR, RYAN P	01014-DP	PY	07/07/2023		MW	IS	\$1,556.40
CHK	JF	00212197	00005642	WELCH, THOMAS A	01014-DP	PY	07/07/2023		MW	IS	\$1,704.77
CHK	JF	00212198	00011432	WENZEL, CONNOR EDWIN	01014-DP	PY	07/07/2023		MW	IS	\$1,315.96
CHK	JF	00212199	00006869	WHEELER, CHRISTOPHER	01014-DP	PY	07/07/2023		MW	IS	\$1,905.07
CHK	JF	00212200	00011110	WHITTEMORE, COLTON LANE	01014-DP	PY	07/07/2023		MW	IS	\$1,294.96
CHK	JF	00212201	00001643	WHITTEMORE, DENNIE LEWIS	01014-DP	PY	07/07/2023		MW	IS	\$2,420.72
CHK	JF	00212202	00007257	WILLIAMS, MARK BROOKE	01014-DP	PY	07/07/2023		MW	IS	\$2,881.30
CHK	JF	00212203	00005188	WILSON JR, HOBERT ALSON	01014-DP	PY	07/07/2023		MW	IS	\$2,895.62
CHK	JF	00212204	00010430	WILTZ, CHRISTOPHER G	01014-DP	PY	07/07/2023		MW	IS	\$2,802.93
CHK	JF	00212205	00006875	WIMBERLY, TIM SCOTT	01014-DP	PY	07/07/2023		MW	IS	\$1,810.88
CHK	JF	00212206	00002659	WOLFE JR, ROBERT C	01014-DP	PY	07/07/2023		MW	IS	\$2,909.70
CHK	JF	00212207	00005285	WOMMACK, HOWARD G	01014-DP	PY	07/07/2023		MW	IS	\$2,469.00
CHK	JF	00212208	00011106	WOODS, SAMUEL MATTHEW	01014-DP	PY	07/07/2023		MW	IS	\$1,184.55
CHK	JF	00212209	00003797	WOODY II, ROBERT C	01014-DP	PY	07/07/2023		MW	IS	\$3,091.93
CHK	JF	00212210	00005356	YOUNG, CHARLES RAYMOND	01014-DP	PY	07/07/2023		MW	IS	\$1,997.64
CHK	JF	00212211	00008805	YOUNG, DANIEL ANDREW	01014-DP	PY	07/07/2023		MW	IS	\$1,763.40
CHK	JF	00212212	00008795	ZIELINSKI, BRET ALLEN	01014-DP	PY	07/07/2023		MW	IS	\$2,906.57
CHK	JF	00212213	00011340	ZOTOMAYOR, JOSEPH PIUS TABILE	01014-DP	PY	07/07/2023		MW	IS	\$1,390.34
CHK	JF	00212214	00009412	ZOTTI, MICHAEL R	01014-DP	PY	07/07/2023		MW	IS	\$2,472.16
CHK	JF	00212215	00008536	ZUCCARELLI, ANTHONY J	01014-DP	PY	07/07/2023		MW	IS	\$4,020.31
CHK	JF	00212216	00008974	ARKENBOUT, KAYLA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,432.37

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00212217	00005566	COMBS, SHEILA SHARON	01014-DP	PY	07/07/2023		MW	IS	\$1,970.58
CHK	JF	00212218	00006086	GANTZ, MARK ANTHONY	01014-DP	PY	07/07/2023		MW	IS	\$2,195.14
CHK	JF	00212219	00008133	GARCIA, BETHZAIDA	01014-DP	PY	07/07/2023		MW	IS	\$1,954.01
CHK	JF	00212220	00008802	HOOKS, DANIEL C	01014-DP	PY	07/07/2023		MW	IS	\$1,740.88
CHK	JF	00212221	00006201	KRUJAICK, KELLIE MARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,323.12
CHK	JF	00212222	00008800	MILLER, LOGEN W	01014-DP	PY	07/07/2023		MW	IS	\$1,822.66
CHK	JF	00212223	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,569.08
CHK	JF	00212224	00010823	WAGNER, MICHAEL P	01014-DP	PY	07/07/2023		MW	IS	\$1,995.64
CHK	JF	00212225	00008677	BALSER, DANIELLE LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,660.33
CHK	JF	00212226	00005685	HALQUIST, RICHARD ALLEN	01014-DP	PY	07/07/2023		MW	IS	\$2,257.22
CHK	JF	00212227	00010811	HINSON, ROBIN J	01014-DP	PY	07/07/2023		MW	IS	\$1,799.66
CHK	JF	00212228	00010529	LITTON, WILLIAM T	01014-DP	PY	07/07/2023		MW	IS	\$3,063.70
CHK	JF	00212229	00008166	TOHORTON, DANIEL ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,951.22
CHK	JF	00212230	00011285	AYALA-MARTINEZ, JOSE JUAN	01014-DP	PY	07/07/2023		MW	IS	\$1,388.67
CHK	JF	00212231	00010734	BAEZ, STANLY J	01014-DP	PY	07/07/2023		MW	IS	\$1,273.30
CHK	JF	00212232	00010896	DIAZ OLIVERAS, ROSANGELY	01014-DP	PY	07/07/2023		MW	IS	\$1,296.83
CHK	JF	00212233	00011009	JOHNSON, BROOKE MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,107.74
CHK	JF	00212234	00000334	PEREZ-CALKINS, EILEEN	01014-DP	PY	07/07/2023		MW	IS	\$1,862.75
CHK	JF	00212235	00007716	SOTO, HERIBERTO	01014-DP	PY	07/07/2023		MW	IS	\$1,549.25
CHK	JF	00212236	00011069	RIOS, RIGOBERTO	01014-DP	PY	07/07/2023		MW	IS	\$937.87
CHK	JF	00212237	00011297	SILVA RIVERA, CARLOS ALBERTO	01014-DP	PY	07/07/2023		MW	IS	\$1,059.12
CHK	JF	00212238	00010023	VENTURA, FRANCISCO ANTONIO	01014-DP	PY	07/07/2023		MW	IS	\$1,146.93
CHK	JF	00212239	00003933	ARANA, KATHY J	01014-DP	PY	07/07/2023		MW	IS	\$1,232.52
CHK	JF	00212240	00009598	HERNANDEZ, JOSE C	01014-DP	PY	07/07/2023		MW	IS	\$504.10
CHK	JF	00212241	00012044	JEWETT, ABIGAIL RUTHANN	01014-DP	PY	07/07/2023		MW	IS	\$1,053.93
CHK	JF	00212242	00009382	MERCHANT, ERIK	01014-DP	PY	07/07/2023		MW	IS	\$1,400.61
CHK	JF	00212243	00012025	QUINONES, FELIX JUNIOR	01014-DP	PY	07/07/2023		MW	IS	\$896.55
CHK	JF	00212244	00009614	RILEY, PATRICK S	01014-DP	PY	07/07/2023		MW	IS	\$1,520.08
CHK	JF	00212245	00002249	ROBBINS JR, HAROLD E	01014-DP	PY	07/07/2023		MW	IS	\$2,040.76
CHK	JF	00212246	00010544	SAUM, TIMOTHY	01014-DP	PY	07/07/2023		MW	IS	\$1,280.96
CHK	JF	00212247	00001463	SHEAFFER, ARDEN D	01014-DP	PY	07/07/2023		MW	IS	\$3,564.98
CHK	JF	00212248	00004740	THORNE, MIGDALIA	01014-DP	PY	07/07/2023		MW	IS	\$1,522.79
CHK	JF	00212249	00006501	MCDOWELL, CLINTON	01014-DP	PY	07/07/2023		MW	IS	\$1,328.45
CHK	JF	00212250	00010373	OSHIELDS, SAMANTHA RYLEE	01014-DP	PY	07/07/2023		MW	IS	\$989.25

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212251	00009070	BRIGMOND, WENDY	01014-DP	PY	07/07/2023		MW	IS	\$1,904.24
CHK	JF	00212252	00006751	CHAMBERS, SHANNON	01014-DP	PY	07/07/2023		MW	IS	\$2,376.21
CHK	JF	00212253	00005672	DIEHL, CURT	01014-DP	PY	07/07/2023		MW	IS	\$3,016.94
CHK	JF	00212254	00011909	FORNES ROJAS, GENEVA WALKESKA	01014-DP	PY	07/07/2023		MW	IS	\$2,308.15
CHK	JF	00212255	00002933	KRUJAICK, WALTER	01014-DP	PY	07/07/2023		MW	IS	\$1,942.39
CHK	JF	00212256	00006693	RENAUD, MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,150.80
CHK	JF	00212257	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01014-DP	PY	07/07/2023		MW	IS	\$2,442.60
CHK	JF	00212258	00012001	ABREU SANCHEZ, JUAN A	01014-DP	PY	07/07/2023		MW	IS	\$1,045.17
CHK	JF	00212259	00011662	ADAMCEWICZ JR, WALTER J	01014-DP	PY	07/07/2023		MW	IS	\$1,054.21
CHK	JF	00212260	00009604	AYALA MALDONADO, EDEN	01014-DP	PY	07/07/2023		MW	IS	\$1,691.08
CHK	JF	00212261	00010798	BALLANCE, CONRAD DAVID	01014-DP	PY	07/07/2023		MW	IS	\$3,079.98
CHK	JF	00212262	00009542	BAUMAN, CHRIS	01014-DP	PY	07/07/2023		MW	IS	\$2,383.09
CHK	JF	00212263	00009493	BRUMMETT, DARRELL K	01014-DP	PY	07/07/2023		MW	IS	\$1,924.89
CHK	JF	00212264	00002926	CIMINELLI, PAUL MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,621.82
CHK	JF	00212265	00010961	COLON RIVERA, LUIS ANGEL	01014-DP	PY	07/07/2023		MW	IS	\$1,084.70
CHK	JF	00212266	00004501	DEESE, STEVEN D	01014-DP	PY	07/07/2023		MW	IS	\$1,375.55
CHK	JF	00212267	00011527	DUENAS, FRED W	01014-DP	PY	07/07/2023		MW	IS	\$822.08
CHK	JF	00212268	00010693	ENIX JR, TERRY ALAN	01014-DP	PY	07/07/2023		MW	IS	\$1,271.46
CHK	JF	00212269	00012019	FERREIRA-CORTES, BRIAN	01014-DP	PY	07/07/2023		MW	IS	\$896.55
CHK	JF	00212270	00005967	FRANQUI-VELEZ, RENE	01014-DP	PY	07/07/2023		MW	IS	\$1,541.32
CHK	JF	00212271	00009267	GALBRAITH JR, MARK	01014-DP	PY	07/07/2023		MW	IS	\$1,657.09
CHK	JF	00212272	00009454	GARCIA, JESSICA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,092.36
CHK	JF	00212273	00011154	GARCIA, MANUEL OSWALDO	01014-DP	PY	07/07/2023		MW	IS	\$1,305.79
CHK	JF	00212274	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01014-DP	PY	07/07/2023		MW	IS	\$1,007.59
CHK	JF	00212275	00010829	GRACIA JR, ANDRE	01014-DP	PY	07/07/2023		MW	IS	\$857.89
CHK	JF	00212276	00009179	GROMER, JUSTIN D	01014-DP	PY	07/07/2023		MW	IS	\$1,812.14
CHK	JF	00212277	00008817	HILL, JENNIFER LYNN	01014-DP	PY	07/07/2023		MW	IS	\$2,066.38
CHK	JF	00212278	00004379	HOWELL, SHARON LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,214.67
CHK	JF	00212279	00000505	HUMPHREY, NELSON C	01014-DP	PY	07/07/2023		MW	IS	\$2,304.60
CHK	JF	00212280	00008431	LUDWICK, BLAINE	01014-DP	PY	07/07/2023		MW	IS	\$1,611.87
CHK	JF	00212281	00011375	MARCANO, MADELLEINE	01014-DP	PY	07/07/2023		MW	IS	\$1,403.37
CHK	JF	00212282	00008926	MARCIAL, MARIA I	01014-DP	PY	07/07/2023		MW	IS	\$996.34
CHK	JF	00212283	00000113	MARTIN, ALLEN R	01014-DP	PY	07/07/2023		MW	IS	\$1,848.27
CHK	JF	00212284	00005255	MARTINEZ, GLENN B	01014-DP	PY	07/07/2023		MW	IS	\$1,839.03

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212285	00009606	MONTANEZ CALIXTO, JOSE L	01014-DP	PY	07/07/2023		MW	IS	\$1,244.55
CHK	JF	00212286	00003604	MORGAN, JAEMIE	01014-DP	PY	07/07/2023		MW	IS	\$1,171.04
CHK	JF	00212287	00000730	MOY, JING YEE	01014-DP	PY	07/07/2023		MW	IS	\$1,494.14
CHK	JF	00212288	00009555	NAVARRO NERIS, EDWIN X	01014-DP	PY	07/07/2023		MW	IS	\$1,792.35
CHK	JF	00212289	00009357	OJEDA JR, WILFREDO	01014-DP	PY	07/07/2023		MW	IS	\$1,133.93
CHK	JF	00212290	00012000	PADILLA-MORA, JOSE A	01014-DP	PY	07/07/2023		MW	IS	\$1,045.13
CHK	JF	00212291	00012020	PAGAN, GAMALIER	01014-DP	PY	07/07/2023		MW	IS	\$1,226.93
CHK	JF	00212292	00011955	PEREZ, DIOMEDES HUMBERTO	01014-DP	PY	07/07/2023		MW	IS	\$1,258.62
CHK	JF	00212293	00003948	PLETCHER, BRIAN S	01014-DP	PY	07/07/2023		MW	IS	\$1,526.84
CHK	JF	00212294	00008608	POUIN, RONALD	01014-DP	PY	07/07/2023		MW	IS	\$1,970.85
CHK	JF	00212295	00004392	PUNZALAN, RIZALINO MERCADO	01014-DP	PY	07/07/2023		MW	IS	\$1,751.52
CHK	JF	00212296	00010669	QUEZADA, FERLYN	01014-DP	PY	07/07/2023		MW	IS	\$1,266.90
CHK	JF	00212297	00008324	RABAH, TAREK M	01014-DP	PY	07/07/2023		MW	IS	\$1,430.98
CHK	JF	00212298	00011494	RACHED, JOSE A	01014-DP	PY	07/07/2023		MW	IS	\$1,132.30
CHK	JF	00212299	00005768	RIVERA, JORGE	01014-DP	PY	07/07/2023		MW	IS	\$1,494.38
CHK	JF	00212300	00006111	RIVERA, WILFRED	01014-DP	PY	07/07/2023		MW	IS	\$1,481.71
CHK	JF	00212301	00009841	RIVERS IV, JULY MILTON	01014-DP	PY	07/07/2023		MW	IS	\$2,056.98
CHK	JF	00212302	00010151	ROBERTSON, KANE ANTHONY	01014-DP	PY	07/07/2023		MW	IS	\$1,091.76
CHK	JF	00212303	00009602	RODRIGUEZ CRUZ, WILBERTO	01014-DP	PY	07/07/2023		MW	IS	\$1,227.86
CHK	JF	00212304	00010136	RODRIGUEZ JR, DOMINGO	01014-DP	PY	07/07/2023		MW	IS	\$1,094.75
CHK	JF	00212305	00007181	RODRIGUEZ, JAIME	01014-DP	PY	07/07/2023		MW	IS	\$1,833.58
CHK	JF	00212306	00011422	ROSARIO CARABALLO, DANIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,674.45
CHK	JF	00212307	00000349	RUSSO, THOMAS GEORGE	01014-DP	PY	07/07/2023		MW	IS	\$1,787.11
CHK	JF	00212308	00011712	RYAN, JOHN S	01014-DP	PY	07/07/2023		MW	IS	\$1,708.51
CHK	JF	00212309	00011086	SANTIAGO TORRES, ALVARO RAUL	01014-DP	PY	07/07/2023		MW	IS	\$1,351.27
CHK	JF	00212310	00007078	SAUCILLO, JOE	01014-DP	PY	07/07/2023		MW	IS	\$1,710.87
CHK	JF	00212311	00011038	STOKES, ARTHUR HANNIBAL	01014-DP	PY	07/07/2023		MW	IS	\$2,110.18
CHK	JF	00212312	00011655	TAMAYO CASTILLO, PABLO LIVAN	01014-DP	PY	07/07/2023		MW	IS	\$1,058.17
CHK	JF	00212313	00011190	TERRIAULT, PAUL LOUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,161.12
CHK	JF	00212314	00005574	ZUZUNAGA, GWENDOLYNE	01014-DP	PY	07/07/2023		MW	IS	\$1,514.06
CHK	JF	00212315	00009769	BEAN, DANIEL P	01014-DP	PY	07/07/2023		MW	IS	\$1,773.82
CHK	JF	00212316	00010994	OSORIO-QUINONES, SHERRIE MERCE	01014-DP	PY	07/07/2023		MW	IS	\$1,493.50
CHK	JF	00212317	00004627	ABSOLAM, AMSHAHEED	01014-DP	PY	07/07/2023		MW	IS	\$1,820.20
CHK	JF	00212318	00005671	ARANA, WILFREDO A	01014-DP	PY	07/07/2023		MW	IS	\$1,608.72

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212319	00009378	BOLLINGER, CHRISTOPHER R	01014-DP	PY	07/07/2023		MW	IS	\$1,634.15
CHK	JF	00212320	00010775	BRYAN-BOWMAN, ERICH	01014-DP	PY	07/07/2023		MW	IS	\$1,126.65
CHK	JF	00212321	00005587	CLARK, CHRISTOPHER B	01014-DP	PY	07/07/2023		MW	IS	\$1,731.26
CHK	JF	00212322	00010102	COOPER JR, RICHARD JOSEPH	01014-DP	PY	07/07/2023		MW	IS	\$1,279.22
CHK	JF	00212323	00000498	CORBO, MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,517.51
CHK	JF	00212324	00002476	JOHNSON, JODY ALLEN	01014-DP	PY	07/07/2023		MW	IS	\$1,242.16
CHK	JF	00212325	00009628	MUNIZ, GUILLERMO	01014-DP	PY	07/07/2023		MW	IS	\$1,081.00
CHK	JF	00212326	00011595	PRELI, JONATHAN	01014-DP	PY	07/07/2023		MW	IS	\$1,519.68
CHK	JF	00212327	00009557	RUIZ, WILDEN A	01014-DP	PY	07/07/2023		MW	IS	\$1,227.70
CHK	JF	00212328	00011717	SCHUTTAUF, TIMOTHY KAI	01014-DP	PY	07/07/2023		MW	IS	\$2,126.98
CHK	JF	00212329	00006549	VARGAS, RAYMOND	01014-DP	PY	07/07/2023		MW	IS	\$1,639.01
CHK	JF	00212330	00011896	WILT, ERIC JEFFERY	01014-DP	PY	07/07/2023		MW	IS	\$1,173.87
CHK	JF	00212331	00009323	BLAIR, SHARON E	01014-DP	PY	07/07/2023		MW	IS	\$1,773.46
CHK	JF	00212332	00009356	BRAZILL, ERIC A	01014-DP	PY	07/07/2023		MW	IS	\$1,224.20
CHK	JF	00212333	00008577	KROK, AMY ABNER	01014-DP	PY	07/07/2023		MW	IS	\$2,819.22
CHK	JF	00212334	00007272	NAJDA, MAHMOUD R	01014-DP	PY	07/07/2023		MW	IS	\$3,939.17
CHK	JF	00212335	00011354	RAMOS, JACQUELINE	01014-DP	PY	07/07/2023		MW	IS	\$961.10
CHK	JF	00212336	00011822	SESTO, JENNIFER	01014-DP	PY	07/07/2023		MW	IS	\$1,551.71
CHK	JF	00212337	00008839	LARSEN, CHRISTOPHER	01014-DP	PY	07/07/2023		MW	IS	\$1,771.99
CHK	JF	00212338	00007696	MATHENY, LINETTE RENE	01014-DP	PY	07/07/2023		MW	IS	\$2,374.87
CHK	JF	00212339	00002692	MCFADDEN, BRYAN E	01014-DP	PY	07/07/2023		MW	IS	\$1,457.36
CHK	JF	00212340	00010762	ORTIZ, JOSE M	01014-DP	PY	07/07/2023		MW	IS	\$2,682.88
CHK	JF	00212341	00011672	ROBLES, JACKLYNE M	01014-DP	PY	07/07/2023		MW	IS	\$1,377.00
CHK	JF	00212342	00006775	ADAMES, ADAN	01014-DP	PY	07/07/2023		MW	IS	\$1,502.08
CHK	JF	00212343	00005287	ADKINS, JAMES R	01014-DP	PY	07/07/2023		MW	IS	\$1,571.51
CHK	JF	00212344	00010575	ATILES, RICHARD	01014-DP	PY	07/07/2023		MW	IS	\$1,076.90
CHK	JF	00212345	00006370	BELL, JEREMY A	01014-DP	PY	07/07/2023		MW	IS	\$1,140.70
CHK	JF	00212346	00008707	BERRY, RUSSELL W	01014-DP	PY	07/07/2023		MW	IS	\$1,554.38
CHK	JF	00212347	00010589	BIRRIEL SUAREZ, MIGUEL	01014-DP	PY	07/07/2023		MW	IS	\$837.21
CHK	JF	00212348	00007845	BRACKEN, CHARLES RICHARD	01014-DP	PY	07/07/2023		MW	IS	\$1,293.05
CHK	JF	00212349	00000199	BRIDGES, SCOTT MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$2,373.75
CHK	JF	00212350	00001644	BRONSON, DOUGLAS K	01014-DP	PY	07/07/2023		MW	IS	\$1,089.70
CHK	JF	00212351	00011356	CAMPOS, LUIS ALFREDO	01014-DP	PY	07/07/2023		MW	IS	\$1,023.57
CHK	JF	00212352	00011730	CELIS, JOSE JAIME	01014-DP	PY	07/07/2023		MW	IS	\$1,004.55

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212353	00006524	CIMINO, MIKE	01014-DP	PY	07/07/2023		MW	IS	\$1,640.24
CHK	JF	00212354	00003911	COLLINS JR, DONALD IKE	01014-DP	PY	07/07/2023		MW	IS	\$1,555.63
CHK	JF	00212355	00011271	COMPTON JR, THOMAS EDWARD	01014-DP	PY	07/07/2023		MW	IS	\$981.18
CHK	JF	00212356	00005678	COMPTON, THOMAS E	01014-DP	PY	07/07/2023		MW	IS	\$1,215.64
CHK	JF	00212357	00003848	COX, ROBERT JOHN	01014-DP	PY	07/07/2023		MW	IS	\$2,314.24
CHK	JF	00212358	00006170	CROSBY, MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,401.95
CHK	JF	00212359	00002810	CRUZADO ANDINO, LUIS A	01014-DP	PY	07/07/2023		MW	IS	\$1,269.29
CHK	JF	00212360	00004443	DAVIS, MICHAEL ALEXANDER	01014-DP	PY	07/07/2023		MW	IS	\$1,294.98
CHK	JF	00212361	00010157	DE LUNA RODRIGUEZ, LUIS AMAURI	01014-DP	PY	07/07/2023		MW	IS	\$1,091.46
CHK	JF	00212362	00011804	DETERVILLE, AHMOD ARMANI	01014-DP	PY	07/07/2023		MW	IS	\$988.12
CHK	JF	00212363	00003471	DIAZ, ENRIQUE	01014-DP	PY	07/07/2023		MW	IS	\$1,021.19
CHK	JF	00212364	00010564	DINDIAL, HARDYAL	01014-DP	PY	07/07/2023		MW	IS	\$1,016.28
CHK	JF	00212365	00001796	DOLLINS, JOHNNY R	01014-DP	PY	07/07/2023		MW	IS	\$2,439.05
CHK	JF	00212366	00010147	FISHER, MICHAEL DONTAE	01014-DP	PY	07/07/2023		MW	IS	\$1,172.97
CHK	JF	00212367	00008405	FRAZIER, JEREMY S	01014-DP	PY	07/07/2023		MW	IS	\$1,583.76
CHK	JF	00212368	00010963	GODLEWSKI, COREY RICHARD	01014-DP	PY	07/07/2023		MW	IS	\$1,758.43
CHK	JF	00212369	00006137	GONZALEZ, JOSE	01014-DP	PY	07/07/2023		MW	IS	\$2,156.07
CHK	JF	00212370	00008856	GONZALEZ, ZACHARY	01014-DP	PY	07/07/2023		MW	IS	\$1,969.31
CHK	JF	00212371	00002763	GREER, MONTY LYNN	01014-DP	PY	07/07/2023		MW	IS	\$1,473.43
CHK	JF	00212372	00005872	HALL, JULIE A	01014-DP	PY	07/07/2023		MW	IS	\$1,772.76
CHK	JF	00212373	00005055	HAYES, WILFRED G	01014-DP	PY	07/07/2023		MW	IS	\$1,420.24
CHK	JF	00212374	00008613	HAYSTEAD, JOHN J	01014-DP	PY	07/07/2023		MW	IS	\$1,328.38
CHK	JF	00212375	00003700	HAYSTEAD, NATHAN JOSEPH	01014-DP	PY	07/07/2023		MW	IS	\$2,001.40
CHK	JF	00212376	00011999	HERNANDEZ JIMENEZ, JONATHAN	01014-DP	PY	07/07/2023		MW	IS	\$996.97
CHK	JF	00212377	00005681	HINMAN, JEFFREY	01014-DP	PY	07/07/2023		MW	IS	\$2,033.27
CHK	JF	00212378	00003901	HINTON, DANNY R	01014-DP	PY	07/07/2023		MW	IS	\$1,495.29
CHK	JF	00212379	00006476	JANNEY, TIMOTHY S	01014-DP	PY	07/07/2023		MW	IS	\$1,474.35
CHK	JF	00212380	00003659	JEANNIN, JOHN M	01014-DP	PY	07/07/2023		MW	IS	\$3,276.07
CHK	JF	00212381	00011696	KAMERIK, KEVIN CHARLES	01014-DP	PY	07/07/2023		MW	IS	\$1,114.88
CHK	JF	00212382	00008383	KEAN, LINDSEY	01014-DP	PY	07/07/2023		MW	IS	\$992.11
CHK	JF	00212383	00003419	KING, SHANE P	01014-DP	PY	07/07/2023		MW	IS	\$1,992.66
CHK	JF	00212384	00008620	KNOLD, MICHAEL	01014-DP	PY	07/07/2023		MW	IS	\$1,502.76
CHK	JF	00212385	00011993	LOPEZ RODRIGUEZ, ROBERTO	01014-DP	PY	07/07/2023		MW	IS	\$1,018.60
CHK	JF	00212386	00012004	LOUBRIEL-RODRIGUEZ, JOSE RAFAE	01014-DP	PY	07/07/2023		MW	IS	\$1,005.58

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212387	00006168	LUGO, ADRIAN	01014-DP	PY	07/07/2023		MW	IS	\$876.64
CHK	JF	00212388	00001729	MACK, THOMAS E	01014-DP	PY	07/07/2023		MW	IS	\$1,197.71
CHK	JF	00212389	00011139	MADRID, ABEL SOLOMON	01014-DP	PY	07/07/2023		MW	IS	\$1,099.22
CHK	JF	00212390	00011713	MARTINEZ, MARTHA M	01014-DP	PY	07/07/2023		MW	IS	\$1,046.56
CHK	JF	00212391	00005515	MCCONAHAY, RYAN R	01014-DP	PY	07/07/2023		MW	IS	\$1,433.67
CHK	JF	00212392	00010203	MCILROY, ROBERT AVERY	01014-DP	PY	07/07/2023		MW	IS	\$1,269.53
CHK	JF	00212393	00002241	MCLAUGHLIN, RANDALL D	01014-DP	PY	07/07/2023		MW	IS	\$1,692.24
CHK	JF	00212394	00008509	MCLAUGHLIN, REINALDO	01014-DP	PY	07/07/2023		MW	IS	\$1,173.13
CHK	JF	00212395	00010688	MUNOZ, OTEL	01014-DP	PY	07/07/2023		MW	IS	\$892.08
CHK	JF	00212396	00010855	ORTIZ RIVERA, CARLOS	01014-DP	PY	07/07/2023		MW	IS	\$951.26
CHK	JF	00212397	00003311	PERRY, MATTHEW C	01014-DP	PY	07/07/2023		MW	IS	\$2,093.17
CHK	JF	00212398	00011869	PIETRI-REYES, LUIS ELIUT	01014-DP	PY	07/07/2023		MW	IS	\$1,028.50
CHK	JF	00212399	00010601	QUEZADA, FRANKLYN D	01014-DP	PY	07/07/2023		MW	IS	\$1,100.87
CHK	JF	00212400	00006267	REYES, JULIO	01014-DP	PY	07/07/2023		MW	IS	\$1,610.10
CHK	JF	00212401	00006475	RICHARDS, CHARLES D	01014-DP	PY	07/07/2023		MW	IS	\$2,356.35
CHK	JF	00212402	00011817	RIVERA, JASON ANGEL	01014-DP	PY	07/07/2023		MW	IS	\$964.12
CHK	JF	00212403	00005474	RIVERA, NEDDY	01014-DP	PY	07/07/2023		MW	IS	\$1,198.77
CHK	JF	00212404	00011327	RODRIGUEZ LUGO, JOSE RAMON	01014-DP	PY	07/07/2023		MW	IS	\$843.06
CHK	JF	00212405	00000974	SANTOS-RODRIGUEZ, EMMA E	01014-DP	PY	07/07/2023		MW	IS	\$1,417.28
CHK	JF	00212406	00005347	SERZAN, SCOTT	01014-DP	PY	07/07/2023		MW	IS	\$505.23
CHK	JF	00212407	00000402	SEWNARINE, SATDEO	01014-DP	PY	07/07/2023		MW	IS	\$1,381.31
CHK	JF	00212408	00001475	SMITH, BRUCE L	01014-DP	PY	07/07/2023		MW	IS	\$1,447.96
CHK	JF	00212409	00009747	SMOOT, JOHN ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,419.04
CHK	JF	00212410	00004234	TAYLOR JR, ROBERT E	01014-DP	PY	07/07/2023		MW	IS	\$1,254.19
CHK	JF	00212411	00009434	TORRES TORRES, LUIS E	01014-DP	PY	07/07/2023		MW	IS	\$1,180.02
CHK	JF	00212412	00011681	ULERY, JEFFREY JAMES	01014-DP	PY	07/07/2023		MW	IS	\$1,216.00
CHK	JF	00212413	00010338	VALCARCEL, ARIEL	01014-DP	PY	07/07/2023		MW	IS	\$1,069.72
CHK	JF	00212414	00006682	VALDES, GILBERTO	01014-DP	PY	07/07/2023		MW	IS	\$1,089.50
CHK	JF	00212415	00006409	WATERMAN, MICHAEL R	01014-DP	PY	07/07/2023		MW	IS	\$1,220.86
CHK	JF	00212416	00003058	WILSON, BILLY T	01014-DP	PY	07/07/2023		MW	IS	\$1,050.74
CHK	JF	00212417	00012012	WYSONG III, STEPHEN EDWARD	01014-DP	PY	07/07/2023		MW	IS	\$988.12
CHK	JF	00212418	00003757	WYSONG, STEPHEN EDWARD	01014-DP	PY	07/07/2023		MW	IS	\$1,510.37
CHK	JF	00212419	00010158	ZAYAS, BENJAMIN	01014-DP	PY	07/07/2023		MW	IS	\$1,116.03
CHK	JF	00212420	00011908	ZIELSDORF, NOAH C	01014-DP	PY	07/07/2023		MW	IS	\$985.37

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212421	00005931	ZIELSDORF, RONALD	01014-DP	PY	07/07/2023		MW	IS	\$1,649.33
CHK	JF	00212422	00003755	COLLINS, WALTER T	01014-DP	PY	07/07/2023		MW	IS	\$1,293.61
CHK	JF	00212423	00006144	GIBBONS, VICTOR JEROME	01014-DP	PY	07/07/2023		MW	IS	\$972.05
CHK	JF	00212424	00000548	MCCABE, MICHAEL D	01014-DP	PY	07/07/2023		MW	IS	\$1,126.65
CHK	JF	00212425	00006994	MCCULLOUGH, DANIELLE IDA	01014-DP	PY	07/07/2023		MW	IS	\$1,485.37
CHK	JF	00212426	00004125	OSBORNE, FORREST S	01014-DP	PY	07/07/2023		MW	IS	\$1,916.12
CHK	JF	00212427	00004249	SERRATOS, MIGUEL A	01014-DP	PY	07/07/2023		MW	IS	\$1,165.09
CHK	JF	00212428	00003777	SIMMONS, HOWARD E	01014-DP	PY	07/07/2023		MW	IS	\$2,314.08
CHK	JF	00212429	00006345	TORRES, JUAN R	01014-DP	PY	07/07/2023		MW	IS	\$1,222.85
CHK	JF	00212430	00009158	VACANTI, LORI	01014-DP	PY	07/07/2023		MW	IS	\$1,538.48
CHK	JF	00212431	00011601	GONZALEZ, NICHOLAS ANDREW	01014-DP	PY	07/07/2023		MW	IS	\$1,817.41
CHK	JF	00212432	00002086	MORRIS, CHRISTINA	01014-DP	PY	07/07/2023		MW	IS	\$3,510.15
CHK	JF	00212433	00010800	RODRIGUEZ MATOS, DAVID	01014-DP	PY	07/07/2023		MW	IS	\$2,477.10
CHK	JF	00212434	00008781	LOPEZ, VANESSA LIZ	01014-DP	PY	07/07/2023		MW	IS	\$1,928.05
CHK	JF	00212435	00011995	MATUTE, ROSEMARY	01014-DP	PY	07/07/2023		MW	IS	\$1,411.02
CHK	JF	00212436	00010559	ROSSO, ARIANNY CRISMARY	01014-DP	PY	07/07/2023		MW	IS	\$1,373.20
CHK	JF	00212437	00011256	AMAEZ-RUIZ, MARANYELI	01014-DP	PY	07/07/2023		MW	IS	\$1,585.14
CHK	JF	00212438	00012034	ANTOINE, TAKIYAH M	01014-DP	PY	07/07/2023		MW	IS	\$1,299.58
CHK	JF	00212439	00011728	FERNANDEZ BONET, JANNESKA M	01014-DP	PY	07/07/2023		MW	IS	\$1,087.44
CHK	JF	00212440	00011180	HENDERSON, KERBIE	01014-DP	PY	07/07/2023		MW	IS	\$1,064.71
CHK	JF	00212441	00009355	LEONARD, CHERYL	01014-DP	PY	07/07/2023		MW	IS	\$1,565.57
CHK	JF	00212442	00009083	MARCHAND, JANET	01014-DP	PY	07/07/2023		MW	IS	\$1,409.57
CHK	JF	00212443	00011078	MOLINA MATHEUS, MILANGELA M	01014-DP	PY	07/07/2023		MW	IS	\$1,231.47
CHK	JF	00212444	00010505	NEGRON, HUGO	01014-DP	PY	07/07/2023		MW	IS	\$1,334.69
CHK	JF	00212445	00011338	ORTEGA, JENISE	01014-DP	PY	07/07/2023		MW	IS	\$1,347.72
CHK	JF	00212446	00003597	PAGAN, LIZETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,760.96
CHK	JF	00212447	00011994	PEREZ, WANDA YVETTE	01014-DP	PY	07/07/2023		MW	IS	\$1,473.54
CHK	JF	00212448	00009426	RAMNARINE, FLORENCE B	01014-DP	PY	07/07/2023		MW	IS	\$1,355.40
CHK	JF	00212449	00011017	REYES, CECIL RAY	01014-DP	PY	07/07/2023		MW	IS	\$1,209.74
CHK	JF	00212450	00011223	VAZQUEZ, LEANDRA EUNICE	01014-DP	PY	07/07/2023		MW	IS	\$1,197.07
CHK	JF	00212451	00010681	FISHER, KURT E	01014-DP	PY	07/07/2023		MW	IS	\$1,868.28
CHK	JF	00212452	00008752	MORA, ANA M	01014-DP	PY	07/07/2023		MW	IS	\$1,228.44
CHK	JF	00212453	00011975	CARBIN, KIAUNA MARIE	01014-DP	PY	07/07/2023		MW	IS	\$2,793.27
CHK	JF	00212454	00010783	COLE, JEANNE P	01014-DP	PY	07/07/2023		MW	IS	\$1,326.60

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212455	00005638	DEPUMA, TARA	01014-DP	PY	07/07/2023		MW	IS	\$1,370.29
CHK	JF	00212456	00011377	FELICIANO, ABIMAEEL	01014-DP	PY	07/07/2023		MW	IS	\$1,228.98
CHK	JF	00212457	00010665	FERNANDEZ, ARLEEN	01014-DP	PY	07/07/2023		MW	IS	\$1,578.88
CHK	JF	00212458	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,338.31
CHK	JF	00212459	00006479	HERON, JENNIFER	01014-DP	PY	07/07/2023		MW	IS	\$2,273.86
CHK	JF	00212460	00011491	MARTINEZ-GIBBONS, MARISOL M	01014-DP	PY	07/07/2023		MW	IS	\$1,673.12
CHK	JF	00212461	00008342	MCCLOUD, CELESTIA	01014-DP	PY	07/07/2023		MW	IS	\$3,144.13
CHK	JF	00212462	00010481	ORTIZ, NATALIE ANN	01014-DP	PY	07/07/2023		MW	IS	\$1,723.89
CHK	JF	00212463	00006423	RANSOM, DANICKA T	01014-DP	PY	07/07/2023		MW	IS	\$2,850.71
CHK	JF	00212464	00011773	RIVERA FONSECA, DAPHENE	01014-DP	PY	07/07/2023		MW	IS	\$1,045.13
CHK	JF	00212465	00011706	RIVERA, NORMA IRIS	01014-DP	PY	07/07/2023		MW	IS	\$1,774.73
CHK	JF	00212466	00000679	TORRES, OLGA CRISTINA	01014-DP	PY	07/07/2023		MW	IS	\$1,739.03
CHK	JF	00212467	00010379	VASQUEZ, MIREYA PAULA	01014-DP	PY	07/07/2023		MW	IS	\$1,750.00
CHK	JF	00212468	00010830	WESTBROOKS II, DEXTER WENDELL	01014-DP	PY	07/07/2023		MW	IS	\$1,546.17
CHK	JF	00212469	00008380	BARNETT, DAVID	01014-DP	PY	07/07/2023		MW	IS	\$2,256.75
CHK	JF	00212470	00005954	ALI, SEAN K	01014-DP	PY	07/07/2023		MW	IS	\$263.23
CHK	JF	00212471	00012009	ALVARADO, PATRICIA B	01014-DP	PY	07/07/2023		MW	IS	\$1,020.01
CHK	JF	00212472	00011342	ARNOLD, CHRISTOPHER JOHN	01014-DP	PY	07/07/2023		MW	IS	\$994.42
CHK	JF	00212473	00003514	AVILES, LUIS OMAR	01014-DP	PY	07/07/2023		MW	IS	\$1,275.39
CHK	JF	00212474	00007161	ELLIS, VANESSA A	01014-DP	PY	07/07/2023		MW	IS	\$1,698.81
CHK	JF	00212475	00004608	KUENZLI, JEFFREY D	01014-DP	PY	07/07/2023		MW	IS	\$1,940.96
CHK	JF	00212476	00011846	LOPEZ REYES, SEBASTIAN	01014-DP	PY	07/07/2023		MW	IS	\$473.81
CHK	JF	00212477	00001509	MACLARTY JR, RONALD D	01014-DP	PY	07/07/2023		MW	IS	\$1,354.61
CHK	JF	00212478	00007057	MEDINA, JULIO	01014-DP	PY	07/07/2023		MW	IS	\$415.68
CHK	JF	00212479	00004818	MEDINA-MENDEZ, JULIO	01014-DP	PY	07/07/2023		MW	IS	\$1,156.37
CHK	JF	00212480	00010846	MENDEZ, FERNANDO	01014-DP	PY	07/07/2023		MW	IS	\$254.85
CHK	JF	00212481	00003487	PAGAN, PEDRO LUIS	01014-DP	PY	07/07/2023		MW	IS	\$1,377.46
CHK	JF	00212482	00011875	RODRIGUEZ FUENTES, ANA ROSA	01014-DP	PY	07/07/2023		MW	IS	\$1,038.04
CHK	JF	00212483	00003557	RODRIGUEZ, HIRAM I	01014-DP	PY	07/07/2023		MW	IS	\$1,633.17
CHK	JF	00212484	00011789	SEVILLA GONZALEZ, CARLOS DANIE	01014-DP	PY	07/07/2023		MW	IS	\$953.53
CHK	JF	00212485	00003235	OSTROWSKI, KEVIN L	01014-DP	PY	07/07/2023		MW	IS	\$2,748.33
CHK	JF	00212486	00004536	ALVARADO, LUIS G	01014-DP	PY	07/07/2023		MW	IS	\$1,185.24
CHK	JF	00212487	00011088	SANTIAGO, JOAN MARIE	01014-DP	PY	07/07/2023		MW	IS	\$1,572.70
CHK	JF	00212488	00003958	GOMER, JOEL D	01014-DP	PY	07/07/2023		MW	IS	\$1,878.67

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00212489	00004310	STRANSKY, KELLEY P	01014-DP	PY	07/07/2023		MW	IS	\$2,015.23
CHK	JF	00212490	00007693	ARRINGTON, BRANDON J	01015-DP	PY	07/21/2023		MW	IS	\$2,770.77
CHK	JF	00212491	00006074	BAEZ, LINDA C	01015-DP	PY	07/21/2023		MW	IS	\$1,531.96
CHK	JF	00212492	00011137	BOOTH, RICHARD S	01015-DP	PY	07/21/2023		MW	IS	\$2,973.42
CHK	JF	00212493	00010075	CHOUDHRY, PEGGY E	01015-DP	PY	07/21/2023		MW	IS	\$2,879.20
CHK	JF	00212494	00007808	CLAVIJO, AMANDA B	01015-DP	PY	07/21/2023		MW	IS	\$3,788.57
CHK	JF	00212495	00011433	DERIEUX-LOPEZ, MARYCIELO	01015-DP	PY	07/21/2023		MW	IS	\$1,587.82
CHK	JF	00212496	00007153	FISHER, DONALD SANFORD	01015-DP	PY	07/21/2023		MW	IS	\$8,856.60
CHK	JF	00212497	00009385	GRIEB, CHERYL LYNN	01015-DP	PY	07/21/2023		MW	IS	\$2,262.44
CHK	JF	00212498	00009384	JANER, VIVIANA MARGARITA	01015-DP	PY	07/21/2023		MW	IS	\$2,790.17
CHK	JF	00212499	00006344	JENKINS, SAMANTHA LEE	01015-DP	PY	07/21/2023		MW	IS	\$1,739.53
CHK	JF	00212500	00001949	KNIGHT, ELIZABETH ANNE	01015-DP	PY	07/21/2023		MW	IS	\$5,146.78
CHK	JF	00212501	00011653	LAUREANO, LILLIANA M	01015-DP	PY	07/21/2023		MW	IS	\$1,852.39
CHK	JF	00212502	00011493	LESCH, AMY SUE	01015-DP	PY	07/21/2023		MW	IS	\$1,642.40
CHK	JF	00212503	00006218	MOYA-VALERO, JESSICA	01015-DP	PY	07/21/2023		MW	IS	\$2,089.26
CHK	JF	00212504	00010116	OLORE, TAWNY H	01015-DP	PY	07/21/2023		MW	IS	\$5,724.22
CHK	JF	00212505	00007384	RENBERG, DONNA L	01015-DP	PY	07/21/2023		MW	IS	\$5,351.82
CHK	JF	00212506	00001800	SOTO-ZAYAS, IRIS N	01015-DP	PY	07/21/2023		MW	IS	\$2,284.90
CHK	JF	00212507	00003477	TROCHE, BRENDA IVETTE	01015-DP	PY	07/21/2023		MW	IS	\$1,441.75
CHK	JF	00212508	00010807	NICHOLA JR, MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$3,247.39
CHK	JF	00212509	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,703.55
CHK	JF	00212510	00006465	ROWLAND, JAMIE LYNN	01015-DP	PY	07/21/2023		MW	IS	\$2,312.33
CHK	JF	00212511	00009390	CASWELL, SUSAN	01015-DP	PY	07/21/2023		MW	IS	\$3,089.62
CHK	JF	00212512	00008840	ALDEBOL, VIANED	01015-DP	PY	07/21/2023		MW	IS	\$2,095.02
CHK	JF	00212513	00010885	DIAZ, KRYSTAL	01015-DP	PY	07/21/2023		MW	IS	\$2,636.90
CHK	JF	00212514	00011657	FIGUEROA, ISAI	01015-DP	PY	07/21/2023		MW	IS	\$1,573.54
CHK	JF	00212515	00009441	LORENZO, BRENDA L	01015-DP	PY	07/21/2023		MW	IS	\$1,870.06
CHK	JF	00212516	00007838	PINO, MARK ANTHONY	01015-DP	PY	07/21/2023		MW	IS	\$1,968.39
CHK	JF	00212517	00011989	PRINE, SHALONI M	01015-DP	PY	07/21/2023		MW	IS	\$1,828.43
CHK	JF	00212518	00008857	BEAN, CHARLOTTE BETHANY	01015-DP	PY	07/21/2023		MW	IS	\$2,482.59
CHK	JF	00212519	00008392	BERGERON, CHRISTIAN J	01015-DP	PY	07/21/2023		MW	IS	\$1,662.01
CHK	JF	00212520	00011352	FUHRER, MATTHEW JOHN	01015-DP	PY	07/21/2023		MW	IS	\$3,262.96
CHK	JF	00212521	00010769	HALL, ALVIN W	01015-DP	PY	07/21/2023		MW	IS	\$2,690.45
CHK	JF	00212522	00011680	LUGO RUIZ, SAMUEL	01015-DP	PY	07/21/2023		MW	IS	\$1,564.42

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212523	00010960	MILLER, JENNIFER MOORE	01015-DP	PY	07/21/2023		MW	IS	\$1,928.54
CHK	JF	00212524	00011844	MULERO CORTES, GINA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,852.88
CHK	JF	00212525	00011442	POLO, MELISSA JO	01015-DP	PY	07/21/2023		MW	IS	\$2,093.47
CHK	JF	00212526	00011967	RIVERA, DEANNA J	01015-DP	PY	07/21/2023		MW	IS	\$1,633.00
CHK	JF	00212527	00010882	RIVERA, LIZETTE R	01015-DP	PY	07/21/2023		MW	IS	\$1,843.22
CHK	JF	00212528	00010503	SOLANO, CARLOS	01015-DP	PY	07/21/2023		MW	IS	\$2,358.06
CHK	JF	00212529	00010553	GARCIA, JONATHAN	01015-DP	PY	07/21/2023		MW	IS	\$1,479.53
CHK	JF	00212530	00011287	GRABOWSKI, MICHAEL J	01015-DP	PY	07/21/2023		MW	IS	\$1,454.10
CHK	JF	00212531	00009588	LOOPER, LUZ M	01015-DP	PY	07/21/2023		MW	IS	\$1,691.05
CHK	JF	00212532	00006415	PARRAMORE, BRYSTAL DANE	01015-DP	PY	07/21/2023		MW	IS	\$2,511.99
CHK	JF	00212533	00008844	TORRES, EDWIN	01015-DP	PY	07/21/2023		MW	IS	\$1,626.18
CHK	JF	00212534	00008809	SANTIAGO, MIRIAM	01015-DP	PY	07/21/2023		MW	IS	\$1,945.69
CHK	JF	00212535	00008808	ALICEA, ELIZABETH ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,468.24
CHK	JF	00212536	00003985	ANDREWS, DANIEL S	01015-DP	PY	07/21/2023		MW	IS	\$3,052.91
CHK	JF	00212537	00011581	BALAGOT, RAYMUND TAN	01015-DP	PY	07/21/2023		MW	IS	\$2,970.64
CHK	JF	00212538	00001340	BLACKSTON, ERIC S	01015-DP	PY	07/21/2023		MW	IS	\$2,314.37
CHK	JF	00212539	00011292	BRIN, ILDEVERT A	01015-DP	PY	07/21/2023		MW	IS	\$1,846.38
CHK	JF	00212540	00005622	CLEMENT, CAROLLYN	01015-DP	PY	07/21/2023		MW	IS	\$1,700.15
CHK	JF	00212541	00003535	CORREA MARTINEZ, JUAN R	01015-DP	PY	07/21/2023		MW	IS	\$3,259.85
CHK	JF	00212542	00009978	DAVIS, GERALD ANDRE	01015-DP	PY	07/21/2023		MW	IS	\$2,636.49
CHK	JF	00212543	00011265	DO, PHONG KIET	01015-DP	PY	07/21/2023		MW	IS	\$2,627.67
CHK	JF	00212544	00010854	EGGEBRECHT, CHRISTOPHER	01015-DP	PY	07/21/2023		MW	IS	\$1,845.28
CHK	JF	00212545	00004970	GUZMAN, ALEXIS	01015-DP	PY	07/21/2023		MW	IS	\$1,955.96
CHK	JF	00212546	00010019	HARRISON, KATIE LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,563.84
CHK	JF	00212547	00000418	HERNANDEZ, JOSEPH G	01015-DP	PY	07/21/2023		MW	IS	\$2,498.55
CHK	JF	00212548	00011044	HUDSON, DAVID LEANDREE	01015-DP	PY	07/21/2023		MW	IS	\$2,118.27
CHK	JF	00212549	00010820	JAKKA, TIRUPALA RAO	01015-DP	PY	07/21/2023		MW	IS	\$3,023.83
CHK	JF	00212550	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01015-DP	PY	07/21/2023		MW	IS	\$3,175.69
CHK	JF	00212551	00010271	LIZARDI, FERNANDO	01015-DP	PY	07/21/2023		MW	IS	\$2,201.75
CHK	JF	00212552	00003869	LOMEN II, DAVID ERNEST	01015-DP	PY	07/21/2023		MW	IS	\$3,234.60
CHK	JF	00212553	00011924	LOMEN, JAGGER BECKETT	01015-DP	PY	07/21/2023		MW	IS	\$1,248.70
CHK	JF	00212554	00011911	LUJAN, HECTOR GUADALUPE	01015-DP	PY	07/21/2023		MW	IS	\$3,169.84
CHK	JF	00212555	00009213	MACCLELLAN, BONNIE K	01015-DP	PY	07/21/2023		MW	IS	\$2,048.13
CHK	JF	00212556	00010796	MACKAY, TYLER	01015-DP	PY	07/21/2023		MW	IS	\$1,762.18

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00212557	00010795	MARAGH, SUSHMA	01015-DP	PY	07/21/2023		MW	IS	\$2,144.68
CHK	JF	00212558	00004491	MONTAGUE II, JOHN ALEXANDER	01015-DP	PY	07/21/2023		MW	IS	\$2,542.77
CHK	JF	00212559	00011152	NEUENSCHWANDER, DON N	01015-DP	PY	07/21/2023		MW	IS	\$1,886.01
CHK	JF	00212560	00006123	NIEVES, OTONIEL	01015-DP	PY	07/21/2023		MW	IS	\$2,046.81
CHK	JF	00212561	00011658	PAYNE, JASON H	01015-DP	PY	07/21/2023		MW	IS	\$2,810.31
CHK	JF	00212562	00011316	PIERRE, WANDY	01015-DP	PY	07/21/2023		MW	IS	\$2,763.39
CHK	JF	00212563	00009596	PRITCHETT, BRANDON L	01015-DP	PY	07/21/2023		MW	IS	\$2,834.12
CHK	JF	00212564	00011429	REINA VELAZCO, ELVIN	01015-DP	PY	07/21/2023		MW	IS	\$2,859.29
CHK	JF	00212565	00009119	RILEY, LATOSHA N	01015-DP	PY	07/21/2023		MW	IS	\$1,705.69
CHK	JF	00212566	00011085	SANTANA MARTINEZ, ABED E	01015-DP	PY	07/21/2023		MW	IS	\$2,918.86
CHK	JF	00212567	00009570	STANISLAS, LEVI	01015-DP	PY	07/21/2023		MW	IS	\$3,089.51
CHK	JF	00212568	00011075	SURAPANENI, RESHMA	01015-DP	PY	07/21/2023		MW	IS	\$1,505.29
CHK	JF	00212569	00004778	THOMAS, LEVI M	01015-DP	PY	07/21/2023		MW	IS	\$4,074.51
CHK	JF	00212570	00009054	THOMPSON, MICHELLE	01015-DP	PY	07/21/2023		MW	IS	\$2,615.50
CHK	JF	00212571	00003637	VANNATTA, RICHARD	01015-DP	PY	07/21/2023		MW	IS	\$3,657.29
CHK	JF	00212572	00010895	WEST, GERALD MATTHEW	01015-DP	PY	07/21/2023		MW	IS	\$2,779.25
CHK	JF	00212573	00010657	WICKRAMASINGHE, SUMITHA	01015-DP	PY	07/21/2023		MW	IS	\$1,665.98
CHK	JF	00212574	00009457	WONG, KARLA	01015-DP	PY	07/21/2023		MW	IS	\$1,927.71
CHK	JF	00212575	00004833	WOOD, JEFFREY	01015-DP	PY	07/21/2023		MW	IS	\$2,802.58
CHK	JF	00212576	00006978	BAUMWELL, MELISSA ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,686.16
CHK	JF	00212577	00009275	CALLAWAY, PAUL L	01015-DP	PY	07/21/2023		MW	IS	\$2,187.95
CHK	JF	00212578	00000640	CANNON, MARLENE	01015-DP	PY	07/21/2023		MW	IS	\$1,839.91
CHK	JF	00212579	00005979	FRANCIS-SANDERSON, CHACKAMAY	01015-DP	PY	07/21/2023		MW	IS	\$2,158.48
CHK	JF	00212580	00008001	GALARZA, HENRY J	01015-DP	PY	07/21/2023		MW	IS	\$1,493.01
CHK	JF	00212581	00004758	GASKINS II, DONALD L	01015-DP	PY	07/21/2023		MW	IS	\$2,047.70
CHK	JF	00212582	00011741	GOMEZ, VINCENT JUNIOR	01015-DP	PY	07/21/2023		MW	IS	\$1,559.14
CHK	JF	00212583	00008894	GUTIERREZ, DANIEL	01015-DP	PY	07/21/2023		MW	IS	\$1,469.26
CHK	JF	00212584	00002381	JONES, REBECCA LYNN	01015-DP	PY	07/21/2023		MW	IS	\$2,925.32
CHK	JF	00212585	00003155	LOCKWOOD, HEIDI L	01015-DP	PY	07/21/2023		MW	IS	\$1,583.51
CHK	JF	00212586	00009595	MALDONADO, MILDRED	01015-DP	PY	07/21/2023		MW	IS	\$1,795.46
CHK	JF	00212587	00009805	NAZARIO, DAMARIS	01015-DP	PY	07/21/2023		MW	IS	\$2,021.38
CHK	JF	00212588	00002175	PHILLIPS, TEDDY C	01015-DP	PY	07/21/2023		MW	IS	\$2,668.63
CHK	JF	00212589	00008885	RIFFE, NANCY N	01015-DP	PY	07/21/2023		MW	IS	\$1,980.87
CHK	JF	00212590	00000861	RIVERA, ANNA O	01015-DP	PY	07/21/2023		MW	IS	\$1,543.15

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00212591	00008391	VALES, YESENIA	01015-DP	PY	07/21/2023		MW	IS	\$1,689.90
CHK	JF	00212592	00004907	BLAKENEY, HOLLY MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,852.76
CHK	JF	00212593	00009022	COLON, MARIA A	01015-DP	PY	07/21/2023		MW	IS	\$3,633.54
CHK	JF	00212594	00010070	CRUZ, AMY LYNN	01015-DP	PY	07/21/2023		MW	IS	\$2,186.37
CHK	JF	00212595	00009768	DERKOUCH, MOUNIA	01015-DP	PY	07/21/2023		MW	IS	\$2,409.75
CHK	JF	00212596	00010091	GARCIA, DAVIANNIE C	01015-DP	PY	07/21/2023		MW	IS	\$1,298.43
CHK	JF	00212597	00010425	GIL, EYME	01015-DP	PY	07/21/2023		MW	IS	\$1,673.69
CHK	JF	00212598	00009848	HERNANDEZ, BRENDA ISABEL	01015-DP	PY	07/21/2023		MW	IS	\$2,070.07
CHK	JF	00212599	00004912	HIDALGO, DENISE ANNIE	01015-DP	PY	07/21/2023		MW	IS	\$1,458.32
CHK	JF	00212600	00011213	LONGFORT, MARILOU JODY	01015-DP	PY	07/21/2023		MW	IS	\$1,414.24
CHK	JF	00212601	00010774	LOZANO, FATIMA	01015-DP	PY	07/21/2023		MW	IS	\$1,725.62
CHK	JF	00212602	00005268	MADERA, ANN FRANCES	01015-DP	PY	07/21/2023		MW	IS	\$1,812.23
CHK	JF	00212603	00006424	MEBERG, JANINE N	01015-DP	PY	07/21/2023		MW	IS	\$1,706.16
CHK	JF	00212604	00010806	MORALES, ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,456.28
CHK	JF	00212605	00008594	RAMIREZ, WANDA M	01015-DP	PY	07/21/2023		MW	IS	\$1,922.40
CHK	JF	00212606	00011130	RIVERA, MAYRA YVETTE	01015-DP	PY	07/21/2023		MW	IS	\$1,003.23
CHK	JF	00212607	00007140	VASQUEZ-RAMIREZ, FANYA	01015-DP	PY	07/21/2023		MW	IS	\$2,127.33
CHK	JF	00212608	00009928	VENTURA, FRANCES	01015-DP	PY	07/21/2023		MW	IS	\$1,687.69
CHK	JF	00212609	00011185	WAGER, CHRISTEN AMANDA	01015-DP	PY	07/21/2023		MW	IS	\$1,268.91
CHK	JF	00212610	00006778	BARNETT, ANGELA M	01015-DP	PY	07/21/2023		MW	IS	\$1,718.16
CHK	JF	00212611	00011910	BULA, JOCELYN Y	01015-DP	PY	07/21/2023		MW	IS	\$1,612.53
CHK	JF	00212612	00009106	CLARK, MELISSA ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,674.50
CHK	JF	00212613	00011329	DELGADO ROSARIO, REINALDO LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,547.47
CHK	JF	00212614	00008730	FELIX, LESLIE ANGELICA	01015-DP	PY	07/21/2023		MW	IS	\$3,106.30
CHK	JF	00212615	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01015-DP	PY	07/21/2023		MW	IS	\$1,561.67
CHK	JF	00212616	00011335	MENDEZ, YRALEE	01015-DP	PY	07/21/2023		MW	IS	\$2,654.37
CHK	JF	00212617	00006497	PALMER, CHRISTOPHER M	01015-DP	PY	07/21/2023		MW	IS	\$1,667.64
CHK	JF	00212618	00009266	PETERSON-BARTHEL, CRYSTAL	01015-DP	PY	07/21/2023		MW	IS	\$2,059.19
CHK	JF	00212619	00011376	RAMOS HERRERA, VICTOR JULIAN	01015-DP	PY	07/21/2023		MW	IS	\$2,400.72
CHK	JF	00212620	00011961	ROBIN, LA'SHAWN SHAMARLY	01015-DP	PY	07/21/2023		MW	IS	\$1,915.19
CHK	JF	00212621	00011431	SMITH, SARA FAYE	01015-DP	PY	07/21/2023		MW	IS	\$1,921.99
CHK	JF	00212622	00003272	ROSS, TAMMY LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,832.32
CHK	JF	00212623	00004693	WHALEY, DELORES T	01015-DP	PY	07/21/2023		MW	IS	\$2,198.10
CHK	JF	00212624	00006936	WILDERMUTH, RACHEL LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,269.32

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00212625	00011359	BILLYER, NATASHA BORRERO	01015-DP	PY	07/21/2023		MW	IS	\$3,033.72
CHK	JF	00212626	00007555	BONARDY, SHANNON ASHLEY	01015-DP	PY	07/21/2023		MW	IS	\$1,457.20
CHK	JF	00212627	00010175	CHARLES, SHANNON MARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,909.34
CHK	JF	00212628	00002359	DAY, KELLIE D	01015-DP	PY	07/21/2023		MW	IS	\$2,371.76
CHK	JF	00212629	00005820	GONZALEZ, NICHOLE MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,920.37
CHK	JF	00212630	00011204	KOPP, KIMBERLY ROMANO	01015-DP	PY	07/21/2023		MW	IS	\$3,893.45
CHK	JF	00212631	00008398	TOWNSEND, FRANK	01015-DP	PY	07/21/2023		MW	IS	\$5,578.17
CHK	JF	00212632	00003949	WHITFIELD, KIMBERLY DIANE	01015-DP	PY	07/21/2023		MW	IS	\$2,105.62
CHK	JF	00212633	00011998	ADAMES, ANDREW JONATHAN	01015-DP	PY	07/21/2023		MW	IS	\$1,075.74
CHK	JF	00212634	00011808	AMARO, AMAURY JOSE	01015-DP	PY	07/21/2023		MW	IS	\$461.31
CHK	JF	00212635	00007514	ARENA, ELIO J	01015-DP	PY	07/21/2023		MW	IS	\$1,670.82
CHK	JF	00212636	00002320	ARNOLD, WILLIE F	01015-DP	PY	07/21/2023		MW	IS	\$1,353.99
CHK	JF	00212637	00010562	BALSER, TIMOTHY BROOKS	01015-DP	PY	07/21/2023		MW	IS	\$1,300.40
CHK	JF	00212638	00007225	CARTER, LYBEL	01015-DP	PY	07/21/2023		MW	IS	\$2,690.17
CHK	JF	00212639	00011949	CASASNOVAS VALENTIN, GUILLERMO	01015-DP	PY	07/21/2023		MW	IS	\$1,196.76
CHK	JF	00212640	00011757	CEDRES, GIOVANNI	01015-DP	PY	07/21/2023		MW	IS	\$1,105.62
CHK	JF	00212641	00011310	CHAVEZ, ISAI ANGEL	01015-DP	PY	07/21/2023		MW	IS	\$1,784.93
CHK	JF	00212642	00009496	CHILLON, DAVID	01015-DP	PY	07/21/2023		MW	IS	\$1,918.78
CHK	JF	00212643	00011743	CHOUETRY, GHASSAN JASON	01015-DP	PY	07/21/2023		MW	IS	\$3,556.98
CHK	JF	00212644	00006641	COLWELL, MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,006.71
CHK	JF	00212645	00011216	DEL VALLE, JOSELITO	01015-DP	PY	07/21/2023		MW	IS	\$1,648.71
CHK	JF	00212646	00008492	DEVRIES, JOSHUA JOHN	01015-DP	PY	07/21/2023		MW	IS	\$2,779.24
CHK	JF	00212647	00011131	DIBASCO, DENNIS L	01015-DP	PY	07/21/2023		MW	IS	\$1,871.69
CHK	JF	00212648	00002169	DULGAR, HEATH A	01015-DP	PY	07/21/2023		MW	IS	\$1,326.78
CHK	JF	00212649	00009737	ESPINAL, NEYSHA DYAN	01015-DP	PY	07/21/2023		MW	IS	\$1,806.45
CHK	JF	00212650	00006819	EVANS, KYLE	01015-DP	PY	07/21/2023		MW	IS	\$1,648.86
CHK	JF	00212651	00010915	HARTLEY, NICHOLAS WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$3,370.63
CHK	JF	00212652	00010139	HEINS, TIMOTHY S	01015-DP	PY	07/21/2023		MW	IS	\$1,124.37
CHK	JF	00212653	00011350	KANE, STEVEN G	01015-DP	PY	07/21/2023		MW	IS	\$3,619.71
CHK	JF	00212654	00011720	KUSEL, NATHANIEL THOMAS	01015-DP	PY	07/21/2023		MW	IS	\$1,859.55
CHK	JF	00212655	00010447	LAFFEY IV, ALEXANDER JOSEPH	01015-DP	PY	07/21/2023		MW	IS	\$2,431.20
CHK	JF	00212656	00009349	LAPORTE, RENE	01015-DP	PY	07/21/2023		MW	IS	\$3,384.06
CHK	JF	00212657	00007372	LARACUENTE, JACQUELINE	01015-DP	PY	07/21/2023		MW	IS	\$2,645.28
CHK	JF	00212658	00004135	LOTT, JACK T	01015-DP	PY	07/21/2023		MW	IS	\$2,733.13

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00212659	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01015-DP	PY	07/21/2023		MW	IS	\$1,160.84
CHK	JF	00212660	00010818	MERCER SR, JAMES WALTON	01015-DP	PY	07/21/2023		MW	IS	\$1,969.13
CHK	JF	00212661	00008976	MYERS, SALLY E	01015-DP	PY	07/21/2023		MW	IS	\$2,505.88
CHK	JF	00212662	00003183	POLO, MARK ALFONSO	01015-DP	PY	07/21/2023		MW	IS	\$2,323.05
CHK	JF	00212663	00010357	PURI, KAREN	01015-DP	PY	07/21/2023		MW	IS	\$1,730.29
CHK	JF	00212664	00010602	REYES, CARLOS	01015-DP	PY	07/21/2023		MW	IS	\$1,172.60
CHK	JF	00212665	00010722	RIOS, ALBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,373.13
CHK	JF	00212666	00011956	RODRIGUEZ, DAJON WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$1,076.72
CHK	JF	00212667	00011068	ROSARIO MONTANEZ, DAVID E	01015-DP	PY	07/21/2023		MW	IS	\$1,447.36
CHK	JF	00212668	00005555	SALINAS, HENRY LANTIN	01015-DP	PY	07/21/2023		MW	IS	\$1,896.15
CHK	JF	00212669	00011944	SATCHFIELD, PAUL ANTHONY	01015-DP	PY	07/21/2023		MW	IS	\$3,021.46
CHK	JF	00212670	00011742	SHAH, KALPESH BABUBHAI	01015-DP	PY	07/21/2023		MW	IS	\$1,656.76
CHK	JF	00212671	00009591	SHERMAN, JOSEPH EARLE	01015-DP	PY	07/21/2023		MW	IS	\$1,447.09
CHK	JF	00212672	00009322	TAYES, STEPHEN	01015-DP	PY	07/21/2023		MW	IS	\$1,730.28
CHK	JF	00212673	00007283	TORRES, AARON MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,292.91
CHK	JF	00212674	00010908	VAZQUEZ, EFRAIN	01015-DP	PY	07/21/2023		MW	IS	\$1,052.59
CHK	JF	00212675	00000973	YEAGER, GARY L	01015-DP	PY	07/21/2023		MW	IS	\$2,720.88
CHK	JF	00212676	00012015	LEWIS, SYDNEY JORDAN	01015-DP	PY	07/21/2023		MW	IS	\$1,152.94
CHK	JF	00212677	00005026	WHITE, JOHN J	01015-DP	PY	07/21/2023		MW	IS	\$1,583.17
CHK	JF	00212678	00007298	CANAR, AMY E	01015-DP	PY	07/21/2023		MW	IS	\$1,330.16
CHK	JF	00212679	00011810	DIACZYNSKY, DEEANN FOX	01015-DP	PY	07/21/2023		MW	IS	\$1,058.12
CHK	JF	00212680	00008357	GOMEZ-GONZALEZ, JOHANNA	01015-DP	PY	07/21/2023		MW	IS	\$1,082.63
CHK	JF	00212681	00008791	GONZALEZ, CRUZ I	01015-DP	PY	07/21/2023		MW	IS	\$972.31
CHK	JF	00212682	00011719	JACKSON, CHRISTINE LEIGH	01015-DP	PY	07/21/2023		MW	IS	\$611.38
CHK	JF	00212683	00010270	JUSTESEN, BRITTANY LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,362.33
CHK	JF	00212684	00005050	PABON, EVA	01015-DP	PY	07/21/2023		MW	IS	\$1,695.47
CHK	JF	00212685	00005826	RUTHERFORD, CYNTHIA	01015-DP	PY	07/21/2023		MW	IS	\$357.44
CHK	JF	00212686	00009420	SPRAIN, JESSICA M	01015-DP	PY	07/21/2023		MW	IS	\$683.33
CHK	JF	00212687	00010095	STRICKLAND, JOSEPH S	01015-DP	PY	07/21/2023		MW	IS	\$1,713.23
CHK	JF	00212688	00010424	STUMP, KRISTA E	01015-DP	PY	07/21/2023		MW	IS	\$1,110.69
CHK	JF	00212689	00005833	SULLIVAN, JESSICA	01015-DP	PY	07/21/2023		MW	IS	\$2,092.07
CHK	JF	00212690	00009095	VALENCIA, LAURA ELENA	01015-DP	PY	07/21/2023		MW	IS	\$788.12
CHK	JF	00212691	00004279	ANDERSON, TODD W	01015-DP	PY	07/21/2023		MW	IS	\$1,379.50
CHK	JF	00212692	00000472	ARMENTANO, ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$2,100.82

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212693	00006837	BROCKHAUS, DANIEL	01015-DP	PY	07/21/2023		MW	IS	\$1,830.29
CHK	JF	00212694	00011556	CHABOT, ROY A	01015-DP	PY	07/21/2023		MW	IS	\$1,247.77
CHK	JF	00212695	00010860	CRUZ, DWAIN	01015-DP	PY	07/21/2023		MW	IS	\$1,237.33
CHK	JF	00212696	00011495	FOURNIER ORAMA, JOSE RAMON	01015-DP	PY	07/21/2023		MW	IS	\$1,008.94
CHK	JF	00212697	00010745	GARNTO, RUSSELL A	01015-DP	PY	07/21/2023		MW	IS	\$1,474.72
CHK	JF	00212698	00005433	GENTRY, HEATHER	01015-DP	PY	07/21/2023		MW	IS	\$1,557.92
CHK	JF	00212699	00003177	HERNANDEZ, ANDRES A	01015-DP	PY	07/21/2023		MW	IS	\$1,500.68
CHK	JF	00212700	00011882	HILLIARD, JONATHAN MATTHEW	01015-DP	PY	07/21/2023		MW	IS	\$981.36
CHK	JF	00212701	00011124	INDART, CEDRIC	01015-DP	PY	07/21/2023		MW	IS	\$992.34
CHK	JF	00212702	00003864	KAISER, DEREK SEAN	01015-DP	PY	07/21/2023		MW	IS	\$1,621.59
CHK	JF	00212703	00009424	KINCAID, TERRY C	01015-DP	PY	07/21/2023		MW	IS	\$1,882.84
CHK	JF	00212704	00006550	MINDICK, ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$2,751.11
CHK	JF	00212705	00011754	MORGAN, JOSHUA CROSKILL	01015-DP	PY	07/21/2023		MW	IS	\$1,138.76
CHK	JF	00212706	00006478	PARKER, COLE L	01015-DP	PY	07/21/2023		MW	IS	\$1,193.57
CHK	JF	00212707	00004239	PEREZ-FERRER, ERIC R	01015-DP	PY	07/21/2023		MW	IS	\$1,213.34
CHK	JF	00212708	00008554	REICHARD, BRENT ALLEN	01015-DP	PY	07/21/2023		MW	IS	\$1,542.65
CHK	JF	00212709	00006173	RODRIGUEZ, LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,941.71
CHK	JF	00212710	00011881	ROMAN DOMINGUEZ, LUIS A	01015-DP	PY	07/21/2023		MW	IS	\$1,026.58
CHK	JF	00212711	00011604	ROTENBERRY, KADE ANTHONY	01015-DP	PY	07/21/2023		MW	IS	\$1,185.20
CHK	JF	00212712	00010181	SANCHEZ, WILSON	01015-DP	PY	07/21/2023		MW	IS	\$1,064.10
CHK	JF	00212713	00002093	SHONTZ, CHARLES W	01015-DP	PY	07/21/2023		MW	IS	\$1,558.24
CHK	JF	00212714	00010618	SPAHN, BRANDON LAWRENCE	01015-DP	PY	07/21/2023		MW	IS	\$269.82
CHK	JF	00212715	00011492	VAUGHN JR, DALE MARTIN	01015-DP	PY	07/21/2023		MW	IS	\$1,249.91
CHK	JF	00212716	00011596	KOHLER, ANDREW ALLEN	01015-DP	PY	07/21/2023		MW	IS	\$1,897.10
CHK	JF	00212717	00011639	BRUNSON, CHARLES ALBERT	01015-DP	PY	07/21/2023		MW	IS	\$607.07
CHK	JF	00212718	00011295	CHAMBERLIN, JUSTIN TYME	01015-DP	PY	07/21/2023		MW	IS	\$182.17
CHK	JF	00212719	00010581	CONNER, JAMES	01015-DP	PY	07/21/2023		MW	IS	\$474.58
CHK	JF	00212720	00001807	GAYLORD, MICHAEL L	01015-DP	PY	07/21/2023		MW	IS	\$834.85
CHK	JF	00212721	00010092	GOSELIN, SUSAN ELIZABETH	01015-DP	PY	07/21/2023		MW	IS	\$2,535.21
CHK	JF	00212722	00011634	HOWERTON, CORD MCALISTER	01015-DP	PY	07/21/2023		MW	IS	\$452.73
CHK	JF	00212723	00009910	KRAPF, NATHAN WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$588.34
CHK	JF	00212724	00003039	MCSTOOTS, DARREL W	01015-DP	PY	07/21/2023		MW	IS	\$1,980.27
CHK	JF	00212725	00010809	ORTIZ, JONATHAN EDGARD	01015-DP	PY	07/21/2023		MW	IS	\$1,091.54
CHK	JF	00212726	00011642	PEREZ, RICARDO	01015-DP	PY	07/21/2023		MW	IS	\$493.70

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212727	00010247	ROYE, ROBERT W	01015-DP	PY	07/21/2023		MW	IS	\$1,362.86
CHK	JF	00212728	00009553	SHERMAN JR, ARTHUR C	01015-DP	PY	07/21/2023		MW	IS	\$1,068.49
CHK	JF	00212729	00008163	CLAUDIO DIAZ, YESENIA	01015-DP	PY	07/21/2023		MW	IS	\$1,299.42
CHK	JF	00212730	00010495	COLLINS, TONYIA R	01015-DP	PY	07/21/2023		MW	IS	\$1,147.23
CHK	JF	00212731	00002150	DAVIS, DENISE MCCARTNEY	01015-DP	PY	07/21/2023		MW	IS	\$1,189.32
CHK	JF	00212732	00011315	DEJESUS, JOSUE LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,189.91
CHK	JF	00212733	00010640	DIAZ-BURGOS, JOCAMILLE	01015-DP	PY	07/21/2023		MW	IS	\$1,260.73
CHK	JF	00212734	00011855	GUTIERREZ, STEFANIE	01015-DP	PY	07/21/2023		MW	IS	\$1,174.96
CHK	JF	00212735	00010386	HARPSTER, MARNELLA ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,176.13
CHK	JF	00212736	00011571	HEIL, MATTHEW CODY	01015-DP	PY	07/21/2023		MW	IS	\$1,265.08
CHK	JF	00212737	00010487	HICKSON, JASON B	01015-DP	PY	07/21/2023		MW	IS	\$1,709.14
CHK	JF	00212738	00004184	MARTIN, LINDA KAY	01015-DP	PY	07/21/2023		MW	IS	\$1,468.67
CHK	JF	00212739	00006623	MCLAURIN, NINA AYOKA	01015-DP	PY	07/21/2023		MW	IS	\$2,154.68
CHK	JF	00212740	00011221	MEEHAN, JOHN EDWIN	01015-DP	PY	07/21/2023		MW	IS	\$1,815.14
CHK	JF	00212741	00010374	MORENO BENITEZ, CINDY MICHELLE	01015-DP	PY	07/21/2023		MW	IS	\$1,304.92
CHK	JF	00212742	00011770	PETERSON, RIDGE AUSTIN	01015-DP	PY	07/21/2023		MW	IS	\$1,216.26
CHK	JF	00212743	00011269	REYES, MARGARITA	01015-DP	PY	07/21/2023		MW	IS	\$1,116.00
CHK	JF	00212744	00011883	RIOS JR, JULIO RAMON	01015-DP	PY	07/21/2023		MW	IS	\$994.03
CHK	JF	00212745	00010735	SILVA, SEBASTIAN	01015-DP	PY	07/21/2023		MW	IS	\$1,160.43
CHK	JF	00212746	00010959	SUASIE, JAZMINE MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,273.36
CHK	JF	00212747	00007177	TORCASIO, GIOVANNI	01015-DP	PY	07/21/2023		MW	IS	\$1,197.59
CHK	JF	00212748	00009490	VERA, JESSICA I	01015-DP	PY	07/21/2023		MW	IS	\$1,354.74
CHK	JF	00212749	00004055	WOOD, STEPHEN C	01015-DP	PY	07/21/2023		MW	IS	\$2,594.68
CHK	JF	00212750	00008732	ZMORENSKI, TONI LENORA	01015-DP	PY	07/21/2023		MW	IS	\$1,129.60
CHK	JF	00212751	00010387	ASHLEY JR, TROY C	01015-DP	PY	07/21/2023		MW	IS	\$1,634.03
CHK	JF	00212752	00007164	BAEZ, MARCOS	01015-DP	PY	07/21/2023		MW	IS	\$2,122.16
CHK	JF	00212753	00010998	BROWN, DOUGLAS EDWARD	01015-DP	PY	07/21/2023		MW	IS	\$3,193.91
CHK	JF	00212754	00010012	BRUMBY, RICHMOND LISLE	01015-DP	PY	07/21/2023		MW	IS	\$2,758.50
CHK	JF	00212755	00006107	CASTRO III, ISMAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,941.66
CHK	JF	00212756	00008966	CLARK, DIRK	01015-DP	PY	07/21/2023		MW	IS	\$2,623.95
CHK	JF	00212757	00009171	COLE, CHELSEA	01015-DP	PY	07/21/2023		MW	IS	\$1,547.62
CHK	JF	00212758	00008931	COLLINS, FRANCIS	01015-DP	PY	07/21/2023		MW	IS	\$1,801.35
CHK	JF	00212759	00006169	CROSBY, MATTHEW A	01015-DP	PY	07/21/2023		MW	IS	\$1,289.29
CHK	JF	00212760	00010755	DE LEON NIEVES, KENNETH E	01015-DP	PY	07/21/2023		MW	IS	\$1,928.96

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00212761	00009416	ESCOVAR, ROBERTO	01015-DP	PY	07/21/2023		MW	IS	\$2,440.77
CHK	JF	00212762	00011274	EVANS, MARC WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$1,531.05
CHK	JF	00212763	00004679	FRAZIER, ANNA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,344.83
CHK	JF	00212764	00006109	GANTZ, PATRICK A	01015-DP	PY	07/21/2023		MW	IS	\$1,806.20
CHK	JF	00212765	00006496	GLASS, TIMOTHY	01015-DP	PY	07/21/2023		MW	IS	\$1,469.37
CHK	JF	00212766	00001651	GRAHAM, NOEL	01015-DP	PY	07/21/2023		MW	IS	\$2,866.25
CHK	JF	00212767	00011781	GREENE, CRAIG STEPHEN	01015-DP	PY	07/21/2023		MW	IS	\$1,918.61
CHK	JF	00212768	00009603	JORDAN, BRIAN A	01015-DP	PY	07/21/2023		MW	IS	\$2,260.93
CHK	JF	00212769	00004698	LANGFORD, CHRISTOPHER P	01015-DP	PY	07/21/2023		MW	IS	\$2,017.18
CHK	JF	00212770	00005425	LONG, BRYAN T	01015-DP	PY	07/21/2023		MW	IS	\$2,421.50
CHK	JF	00212771	00010170	LORENZO-MOLINA, RUTH	01015-DP	PY	07/21/2023		MW	IS	\$2,494.78
CHK	JF	00212772	00011746	MILLS, SIDNEY A	01015-DP	PY	07/21/2023		MW	IS	\$1,951.45
CHK	JF	00212773	00011562	RAMIREZ, GUSTAVO ADOLFO	01015-DP	PY	07/21/2023		MW	IS	\$1,762.02
CHK	JF	00212774	00010595	SANCHEZ, KIMBERLY MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,231.00
CHK	JF	00212775	00010369	SHIRLEY, DAVID C	01015-DP	PY	07/21/2023		MW	IS	\$2,353.08
CHK	JF	00212776	00011560	SHIRLEY, MICHAEL LOUIE	01015-DP	PY	07/21/2023		MW	IS	\$1,739.75
CHK	JF	00212777	00010731	SIACA DE JESUS, JOSUE DAVID	01015-DP	PY	07/21/2023		MW	IS	\$1,506.71
CHK	JF	00212778	00006763	SINGLETON II, ROBERT W	01015-DP	PY	07/21/2023		MW	IS	\$2,066.12
CHK	JF	00212779	00011927	SMITH, BRADLEY S	01015-DP	PY	07/21/2023		MW	IS	\$1,858.78
CHK	JF	00212780	00009896	WHITMORE, STEVEN WARREN	01015-DP	PY	07/21/2023		MW	IS	\$2,231.99
CHK	JF	00212781	00008734	ADAMS, MARTHA JANE	01015-DP	PY	07/21/2023		MW	IS	\$2,636.98
CHK	JF	00212782	00010577	ARCHER, PAULA	01015-DP	PY	07/21/2023		MW	IS	\$1,785.47
CHK	JF	00212783	00010652	ARKENBOUT, DANIEL S	01015-DP	PY	07/21/2023		MW	IS	\$1,440.70
CHK	JF	00212784	00008473	BURNS, SAMANTHA R	01015-DP	PY	07/21/2023		MW	IS	\$1,761.98
CHK	JF	00212785	00006515	CASTRO, CARLOS	01015-DP	PY	07/21/2023		MW	IS	\$2,243.05
CHK	JF	00212786	00004170	CROFT II, CHARLES W	01015-DP	PY	07/21/2023		MW	IS	\$2,657.66
CHK	JF	00212787	00009055	GOMEZ, JOSE A	01015-DP	PY	07/21/2023		MW	IS	\$16,762.49
CHK	JF	00212788	00009075	HALILI, HONZER P	01015-DP	PY	07/21/2023		MW	IS	\$2,074.55
CHK	JF	00212789	00002210	JACZKO, CHARLES S	01015-DP	PY	07/21/2023		MW	IS	\$1,851.61
CHK	JF	00212790	00006980	JUHAS, SILVIA	01015-DP	PY	07/21/2023		MW	IS	\$1,445.61
CHK	JF	00212791	00006787	KECK, RICHARD W	01015-DP	PY	07/21/2023		MW	IS	\$2,602.38
CHK	JF	00212792	00010849	KERR, BRANDON JAMES	01015-DP	PY	07/21/2023		MW	IS	\$1,419.82
CHK	JF	00212793	00011358	MENNA, ALEXANDER	01015-DP	PY	07/21/2023		MW	IS	\$2,751.31
CHK	JF	00212794	00004208	MOORE, TIMOTHY B	01015-DP	PY	07/21/2023		MW	IS	\$1,123.49

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212795	00000135	NICOLSON, DAVID MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,783.96
CHK	JF	00212796	00010416	PARRAMORE, DALE ERIC	01015-DP	PY	07/21/2023		MW	IS	\$1,593.77
CHK	JF	00212797	00003480	PEREZ-LOPEZ, MELVIN	01015-DP	PY	07/21/2023		MW	IS	\$2,457.79
CHK	JF	00212798	00010596	RIVERA-IGLESIAS, ASTRID	01015-DP	PY	07/21/2023		MW	IS	\$1,565.79
CHK	JF	00212799	00002090	SANDERSON JR, JAMES EDWARD	01015-DP	PY	07/21/2023		MW	IS	\$1,441.00
CHK	JF	00212800	00005562	SANTIAGO, JOSE JOAQUIN	01015-DP	PY	07/21/2023		MW	IS	\$1,765.14
CHK	JF	00212801	00004072	STADTLANDER, TINA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,784.25
CHK	JF	00212802	00009616	BURNETT, PHOTENIE A	01015-DP	PY	07/21/2023		MW	IS	\$2,543.20
CHK	JF	00212803	00007142	CARPENTER, CORINNE M	01015-DP	PY	07/21/2023		MW	IS	\$3,636.99
CHK	JF	00212804	00011593	CONOVER, PAUL JOHN	01015-DP	PY	07/21/2023		MW	IS	\$2,581.90
CHK	JF	00212805	00011711	CURENTON, DELLA BARBOUR	01015-DP	PY	07/21/2023		MW	IS	\$1,705.08
CHK	JF	00212806	00011858	JACKSON, TALBERT O	01015-DP	PY	07/21/2023		MW	IS	\$1,704.39
CHK	JF	00212807	00010179	MALVICK, ALISON R	01015-DP	PY	07/21/2023		MW	IS	\$1,344.78
CHK	JF	00212808	00010513	VASQUEZ, PAULA MIREYA	01015-DP	PY	07/21/2023		MW	IS	\$1,646.53
CHK	JF	00212809	00006404	ANGER, TIMOTHY EDWARD	01015-DP	PY	07/21/2023		MW	IS	\$1,963.90
CHK	JF	00212810	00006360	BEAN, SANDRA D	01015-DP	PY	07/21/2023		MW	IS	\$2,788.54
CHK	JF	00212811	00008849	BOWEN, CRYSTAL	01015-DP	PY	07/21/2023		MW	IS	\$1,205.31
CHK	JF	00212812	00009684	COTTO, ASHLEY MARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,271.28
CHK	JF	00212813	00012053	CRUZ, JOHN ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,343.82
CHK	JF	00212814	00009714	DMITRENKO-WOOD, DARCI LOUISE	01015-DP	PY	07/21/2023		MW	IS	\$1,980.06
CHK	JF	00212815	00004112	JEFFERS, REBECCA DARNELL	01015-DP	PY	07/21/2023		MW	IS	\$1,890.01
CHK	JF	00212816	00011805	NOBLES, JENNIFER JANET	01015-DP	PY	07/21/2023		MW	IS	\$1,395.51
CHK	JF	00212817	00001323	TEMPLETON, AMY THERESA	01015-DP	PY	07/21/2023		MW	IS	\$2,540.29
CHK	JF	00212818	00011589	VEACH, ANTOINETTE	01015-DP	PY	07/21/2023		MW	IS	\$1,661.17
CHK	JF	00212819	00008735	VIEUX, BETZAIDA	01015-DP	PY	07/21/2023		MW	IS	\$1,339.23
CHK	JF	00212820	00009655	WARWICK, MANDY R	01015-DP	PY	07/21/2023		MW	IS	\$1,704.68
CHK	JF	00212821	00008553	YOUNG, AWILDA	01015-DP	PY	07/21/2023		MW	IS	\$1,611.69
CHK	JF	00212822	00008360	ALBRITTON, MARY VIOLET	01015-DP	PY	07/21/2023		MW	IS	\$1,440.52
CHK	JF	00212823	00010866	BLAIR, ADRIENNE	01015-DP	PY	07/21/2023		MW	IS	\$1,695.72
CHK	JF	00212824	00003083	BROWN, BRIAN KENT	01015-DP	PY	07/21/2023		MW	IS	\$4,123.62
CHK	JF	00212825	00008524	BURROWS COOTS, PATRICIA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,198.17
CHK	JF	00212826	00002748	CASTILLO, MARIA ROSA	01015-DP	PY	07/21/2023		MW	IS	\$3,350.87
CHK	JF	00212827	00004066	HADDOCK, KELLY	01015-DP	PY	07/21/2023		MW	IS	\$3,163.36
CHK	JF	00212828	00007023	KILLINGER-SMITH, LAURIE RENE	01015-DP	PY	07/21/2023		MW	IS	\$1,926.37

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212829	00008223	LAGEDROST, SCOTT A	01015-DP	PY	07/21/2023		MW	IS	\$1,699.50
CHK	JF	00212830	00010105	MARTIN, MARANGELIC	01015-DP	PY	07/21/2023		MW	IS	\$1,890.24
CHK	JF	00212831	00010824	MARTINEZ, SOLEDAD	01015-DP	PY	07/21/2023		MW	IS	\$1,685.05
CHK	JF	00212832	00010744	MORALES, DAMARIS	01015-DP	PY	07/21/2023		MW	IS	\$1,821.03
CHK	JF	00212833	00009492	NIMCHAROEN, MAYTINEE	01015-DP	PY	07/21/2023		MW	IS	\$1,935.09
CHK	JF	00212834	00009970	RODRIGUEZ, ZORY	01015-DP	PY	07/21/2023		MW	IS	\$1,427.30
CHK	JF	00212835	00006998	SHEETS, JACQUIE L	01015-DP	PY	07/21/2023		MW	IS	\$1,398.62
CHK	JF	00212836	00002192	STANGLE II, RAYMOND CARL	01015-DP	PY	07/21/2023		MW	IS	\$4,988.13
CHK	JF	00212837	00009078	WOOD, DANIELLE RACHEAL	01015-DP	PY	07/21/2023		MW	IS	\$1,985.47
CHK	JF	00212838	00011905	CRUZ PAGAN, SEBASTIANE JOMAR	01015-DP	PY	07/21/2023		MW	IS	\$1,264.03
CHK	JF	00212839	00011652	DAWSON, CHRISTOPHER JOHN	01015-DP	PY	07/21/2023		MW	IS	\$1,458.30
CHK	JF	00212840	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01015-DP	PY	07/21/2023		MW	IS	\$1,607.43
CHK	JF	00212841	00008915	MONTIJO, VILMARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,436.63
CHK	JF	00212842	00010794	PEREZ, FRANCISCO	01015-DP	PY	07/21/2023		MW	IS	\$1,526.33
CHK	JF	00212843	00010600	PORTER, JENIFER LYNETTE	01015-DP	PY	07/21/2023		MW	IS	\$748.77
CHK	JF	00212844	00010788	ROMAN, VANESSA	01015-DP	PY	07/21/2023		MW	IS	\$1,339.67
CHK	JF	00212845	00010519	SANTIAGO, TAHNEE	01015-DP	PY	07/21/2023		MW	IS	\$1,828.02
CHK	JF	00212846	00005178	SMITH, LISA A	01015-DP	PY	07/21/2023		MW	IS	\$1,447.65
CHK	JF	00212847	00011654	TORRES JR, JOSE A	01015-DP	PY	07/21/2023		MW	IS	\$1,560.36
CHK	JF	00212848	00009683	WHYMS, ALVIN	01015-DP	PY	07/21/2023		MW	IS	\$1,805.34
CHK	JF	00212849	00004650	WILKINSON, THOMAS EMANUEL	01015-DP	PY	07/21/2023		MW	IS	\$2,346.09
CHK	JF	00212850	00008770	ASBURY, ZACHARY T	01015-DP	PY	07/21/2023		MW	IS	\$2,101.48
CHK	JF	00212851	00009081	BORRERO, CRISTINA M	01015-DP	PY	07/21/2023		MW	IS	\$1,493.39
CHK	JF	00212852	00011818	COX, DEYAVION ENRICQUE	01015-DP	PY	07/21/2023		MW	IS	\$78.82
CHK	JF	00212853	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01015-DP	PY	07/21/2023		MW	IS	\$1,119.93
CHK	JF	00212854	00003524	DAVILA-GONZALEZ, DAMARYS	01015-DP	PY	07/21/2023		MW	IS	\$1,500.96
CHK	JF	00212855	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01015-DP	PY	07/21/2023		MW	IS	\$81.84
CHK	JF	00212856	00011863	GORDON, CAMERON HAYWOOD	01015-DP	PY	07/21/2023		MW	IS	\$1,756.15
CHK	JF	00212857	00012055	GRICE, TONI MARIE	01015-DP	PY	07/21/2023		MW	IS	\$81.84
CHK	JF	00212858	00006202	JONES, TONI MICHELLE	01015-DP	PY	07/21/2023		MW	IS	\$1,915.93
CHK	JF	00212859	00008987	KAUR, KIERANDEEP	01015-DP	PY	07/21/2023		MW	IS	\$94.49
CHK	JF	00212860	00011393	LABELL, LIZZETTE	01015-DP	PY	07/21/2023		MW	IS	\$1,172.84
CHK	JF	00212861	00009819	LEWIS, KATHLEEN MARIE	01015-DP	PY	07/21/2023		MW	IS	\$80.64
CHK	JF	00212862	00006761	LUMSDEN, NEVAJO L	01015-DP	PY	07/21/2023		MW	IS	\$2,822.20

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00212863	00010874	MALDONADO, IRMA	01015-DP	PY	07/21/2023		MW	IS	\$1,141.68
CHK	JF	00212864	00011819	MATOS, JENNIFER LIZ	01015-DP	PY	07/21/2023		MW	IS	\$1,337.04
CHK	JF	00212865	00011401	MILORD, SIDDIGA	01015-DP	PY	07/21/2023		MW	IS	\$1,460.60
CHK	JF	00212866	00002117	MONTGOMERY, DAVID LYNN	01015-DP	PY	07/21/2023		MW	IS	\$2,738.04
CHK	JF	00212867	00011140	MORALES-SILVA, LINOSKA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,367.37
CHK	JF	00212868	00011586	POYNTER, VIKTORIA ANNE	01015-DP	PY	07/21/2023		MW	IS	\$75.32
CHK	JF	00212869	00011814	RUSSELL, JESSICA LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,633.71
CHK	JF	00212870	00011005	SANTANA, CECILIA ANNETTE	01015-DP	PY	07/21/2023		MW	IS	\$1,399.07
CHK	JF	00212871	00009958	SANTIAGO, LESLIE	01015-DP	PY	07/21/2023		MW	IS	\$1,281.05
CHK	JF	00212872	00011554	SANTIAGO, MARLENE	01015-DP	PY	07/21/2023		MW	IS	\$1,540.58
CHK	JF	00212873	00008333	STAWINSKY, ADRIANA	01015-DP	PY	07/21/2023		MW	IS	\$1,262.91
CHK	JF	00212874	00011099	SURIS, CHRISTOPHER EDGAR	01015-DP	PY	07/21/2023		MW	IS	\$1,971.12
CHK	JF	00212875	00008771	TORRES RIVERA, ENID B	01015-DP	PY	07/21/2023		MW	IS	\$1,837.96
CHK	JF	00212876	00004476	O'NEILL, KIMBERLY SUE	01015-DP	PY	07/21/2023		MW	IS	\$1,628.35
CHK	JF	00212877	00011761	IVEY JR, JEROME VICTOR	01015-DP	PY	07/21/2023		MW	IS	\$1,365.62
CHK	JF	00212878	00010812	JONES, CHRISTINA ALTHEA	01015-DP	PY	07/21/2023		MW	IS	\$1,469.99
CHK	JF	00212879	00010164	NAPPI, MICHAEL PETER	01015-DP	PY	07/21/2023		MW	IS	\$1,319.27
CHK	JF	00212880	00003002	RAYSIK, SARAH ALLISON	01015-DP	PY	07/21/2023		MW	IS	\$1,477.36
CHK	JF	00212881	00006766	ROMERO JR, MANUEL	01015-DP	PY	07/21/2023		MW	IS	\$1,503.46
CHK	JF	00212882	00011167	SANTIAGO SANTANA, ANELISSE	01015-DP	PY	07/21/2023		MW	IS	\$1,351.03
CHK	JF	00212883	00009623	SCHOONOVER, REBECCA SUE	01015-DP	PY	07/21/2023		MW	IS	\$1,612.08
CHK	JF	00212884	00010828	SOLIS, KENNY	01015-DP	PY	07/21/2023		MW	IS	\$1,454.70
CHK	JF	00212885	00005975	VALENTIN, CHRISTINA M	01015-DP	PY	07/21/2023		MW	IS	\$1,012.11
CHK	JF	00212886	00011215	WORRELL-JAMES, SAMANTHA G	01015-DP	PY	07/21/2023		MW	IS	\$1,378.15
CHK	JF	00212887	00009630	ZUNIGA, DIEGO	01015-DP	PY	07/21/2023		MW	IS	\$1,673.28
CHK	JF	00212888	00009830	ABREU, MARIAH KAREN	01015-DP	PY	07/21/2023		MW	IS	\$1,572.77
CHK	JF	00212889	00011871	ACHILLE, RENALD	01015-DP	PY	07/21/2023		MW	IS	\$2,047.13
CHK	JF	00212890	00012048	ACOSTA, FELIX ANTONIO	01015-DP	PY	07/21/2023		MW	IS	\$1,756.24
CHK	JF	00212891	00010292	ADAMS, KEIRA J	01015-DP	PY	07/21/2023		MW	IS	\$1,931.56
CHK	JF	00212892	00003004	AKERS, DWIGHT D	01015-DP	PY	07/21/2023		MW	IS	\$2,022.22
CHK	JF	00212893	00011288	ALEKSEEV, ALEKSEY	01015-DP	PY	07/21/2023		MW	IS	\$1,962.04
CHK	JF	00212894	00008790	ALEMAN, JEFFREY	01015-DP	PY	07/21/2023		MW	IS	\$3,496.74
CHK	JF	00212895	00009587	ALEMAN, JOSE R	01015-DP	PY	07/21/2023		MW	IS	\$2,692.73
CHK	JF	00212896	00005338	ALLAM, MICHEL	01015-DP	PY	07/21/2023		MW	IS	\$1,915.04

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212897	00000854	ALMONTE, YUBERKY	01015-DP	PY	07/21/2023		MW	IS	\$3,310.37
CHK	JF	00212898	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01015-DP	PY	07/21/2023		MW	IS	\$1,560.11
CHK	JF	00212899	00010532	ANDERSON, NEWTON J	01015-DP	PY	07/21/2023		MW	IS	\$2,040.88
CHK	JF	00212900	00010066	ANTOINE, CORNEL D	01015-DP	PY	07/21/2023		MW	IS	\$2,145.02
CHK	JF	00212901	00010125	ARSCOTT, VICTORIA ROSE	01015-DP	PY	07/21/2023		MW	IS	\$1,376.41
CHK	JF	00212902	00010377	BAEZ, CHRYSTAL M	01015-DP	PY	07/21/2023		MW	IS	\$2,391.24
CHK	JF	00212903	00010726	BARGE, STEPHANIE A	01015-DP	PY	07/21/2023		MW	IS	\$2,730.06
CHK	JF	00212904	00008197	BARNES, DEBRA J	01015-DP	PY	07/21/2023		MW	IS	\$1,622.91
CHK	JF	00212905	00007658	BARNES, JOHNATHAN AARON	01015-DP	PY	07/21/2023		MW	IS	\$2,041.12
CHK	JF	00212906	00010233	BENJAMIN, JEFFREY G	01015-DP	PY	07/21/2023		MW	IS	\$1,767.11
CHK	JF	00212907	00009285	BERNAL, REGGIE	01015-DP	PY	07/21/2023		MW	IS	\$1,781.01
CHK	JF	00212908	00011305	BERRIOS, AMY RENEE	01015-DP	PY	07/21/2023		MW	IS	\$1,372.54
CHK	JF	00212909	00006063	BLACKSHEAR, JASON B	01015-DP	PY	07/21/2023		MW	IS	\$1,664.84
CHK	JF	00212910	00008236	BLACKSHEAR, KIMBERLY	01015-DP	PY	07/21/2023		MW	IS	\$1,770.75
CHK	JF	00212911	00011991	BOLEWARE, MARVIN BRIAN	01015-DP	PY	07/21/2023		MW	IS	\$1,180.92
CHK	JF	00212912	00005593	BOLLINGER, PATRICIA J	01015-DP	PY	07/21/2023		MW	IS	\$999.01
CHK	JF	00212913	00009735	BONBON, CRYSTAL LACOLE	01015-DP	PY	07/21/2023		MW	IS	\$2,182.88
CHK	JF	00212914	00010305	BONITTO, MARCUS A	01015-DP	PY	07/21/2023		MW	IS	\$1,720.55
CHK	JF	00212915	00001903	BRISCO, PINKEY EVON	01015-DP	PY	07/21/2023		MW	IS	\$2,160.93
CHK	JF	00212916	00011456	BROWN, ALEXIS RENAISHA	01015-DP	PY	07/21/2023		MW	IS	\$2,425.38
CHK	JF	00212917	00010290	BROWN, DONNA S	01015-DP	PY	07/21/2023		MW	IS	\$1,421.66
CHK	JF	00212918	00004893	BROWN, FELICIA ANN	01015-DP	PY	07/21/2023		MW	IS	\$3,068.77
CHK	JF	00212919	00004566	BROWN, NATHAN L	01015-DP	PY	07/21/2023		MW	IS	\$2,922.34
CHK	JF	00212920	00003638	BROWNING, LISA ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,967.99
CHK	JF	00212921	00005297	BUCKLEY, TWANYA DENISE	01015-DP	PY	07/21/2023		MW	IS	\$926.27
CHK	JF	00212922	00008151	CAMMARASANA, RALPH J	01015-DP	PY	07/21/2023		MW	IS	\$2,072.49
CHK	JF	00212923	00009813	CANDELARIO JR, RAFAEL ZACHARY	01015-DP	PY	07/21/2023		MW	IS	\$1,390.72
CHK	JF	00212924	00008487	CAPPS, KELLY LYNN	01015-DP	PY	07/21/2023		MW	IS	\$2,770.45
CHK	JF	00212925	00011664	CARBONELL III, ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,043.37
CHK	JF	00212926	00011688	CARO HERNANDEZ, STEPHANY	01015-DP	PY	07/21/2023		MW	IS	\$2,310.14
CHK	JF	00212927	00006076	CASTILLO, CYNTHIA RENEE	01015-DP	PY	07/21/2023		MW	IS	\$1,277.95
CHK	JF	00212928	00005930	CHAUHARJASINGH, SHARON	01015-DP	PY	07/21/2023		MW	IS	\$2,704.29
CHK	JF	00212929	00011605	CHERRY, AYYUB IBN ABDUL	01015-DP	PY	07/21/2023		MW	IS	\$2,282.86
CHK	JF	00212930	00011760	CHISHOLM, RACHEL YVETTE	01015-DP	PY	07/21/2023		MW	IS	\$1,935.14

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212931	00008015	CIUZIO, ANTHONY P	01015-DP	PY	07/21/2023		MW	IS	\$3,035.48
CHK	JF	00212932	00008293	CLAUDIO, CHARLES	01015-DP	PY	07/21/2023		MW	IS	\$1,318.70
CHK	JF	00212933	00009284	COLLADO, CHRISTOPHER	01015-DP	PY	07/21/2023		MW	IS	\$1,783.81
CHK	JF	00212934	00010899	COLLINS, JAZMINE B	01015-DP	PY	07/21/2023		MW	IS	\$1,545.92
CHK	JF	00212935	00003342	COOPER, JOHN J	01015-DP	PY	07/21/2023		MW	IS	\$2,341.68
CHK	JF	00212936	00007510	CREVELING, JUDY A	01015-DP	PY	07/21/2023		MW	IS	\$1,426.22
CHK	JF	00212937	00006191	CRISP, DEBORAH L	01015-DP	PY	07/21/2023		MW	IS	\$1,616.15
CHK	JF	00212938	00003550	CRUZ CRUZ, SONIA IVELISSE	01015-DP	PY	07/21/2023		MW	IS	\$1,898.53
CHK	JF	00212939	00007731	CUDDY, LEIGHANN	01015-DP	PY	07/21/2023		MW	IS	\$1,542.38
CHK	JF	00212940	00005854	DAVIS, ANGELA DENISE	01015-DP	PY	07/21/2023		MW	IS	\$1,869.37
CHK	JF	00212941	00008497	DAVIS, THOMAS O	01015-DP	PY	07/21/2023		MW	IS	\$2,530.09
CHK	JF	00212942	00010546	DEBELMAR, MARQUISE M	01015-DP	PY	07/21/2023		MW	IS	\$1,634.00
CHK	JF	00212943	00004843	DELEON, SANTOS	01015-DP	PY	07/21/2023		MW	IS	\$2,131.54
CHK	JF	00212944	00008989	DEMARTINO, TINA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,690.59
CHK	JF	00212945	00010327	DEMERY, SADARRIA S	01015-DP	PY	07/21/2023		MW	IS	\$1,470.29
CHK	JF	00212946	00006603	DENSON, MARLON L	01015-DP	PY	07/21/2023		MW	IS	\$2,180.89
CHK	JF	00212947	00011328	DIAZ SOTO, LUIS A	01015-DP	PY	07/21/2023		MW	IS	\$2,338.29
CHK	JF	00212948	00007567	DIAZ, MYRNA	01015-DP	PY	07/21/2023		MW	IS	\$1,350.06
CHK	JF	00212949	00008698	DINKO, REBECCA IVETTE	01015-DP	PY	07/21/2023		MW	IS	\$2,464.08
CHK	JF	00212950	00011174	DORMAN, HOLLY M	01015-DP	PY	07/21/2023		MW	IS	\$2,359.94
CHK	JF	00212951	00011745	DOS SANTOS, CINDY FONTES	01015-DP	PY	07/21/2023		MW	IS	\$1,513.24
CHK	JF	00212952	00006770	DUNKIRK, JENNIFER	01015-DP	PY	07/21/2023		MW	IS	\$1,315.93
CHK	JF	00212953	00011289	DURHAM, ALISSA MICHELLE	01015-DP	PY	07/21/2023		MW	IS	\$2,300.83
CHK	JF	00212954	00011610	ENCALADA, PAULO	01015-DP	PY	07/21/2023		MW	IS	\$1,759.11
CHK	JF	00212955	00004414	FELICIANO, JEFFREY	01015-DP	PY	07/21/2023		MW	IS	\$1,946.68
CHK	JF	00212956	00011176	FERNANDEZ JR, JOSE	01015-DP	PY	07/21/2023		MW	IS	\$2,086.79
CHK	JF	00212957	00000470	FIGUEROA, JANET	01015-DP	PY	07/21/2023		MW	IS	\$1,759.58
CHK	JF	00212958	00011879	FINI III, JOHN	01015-DP	PY	07/21/2023		MW	IS	\$3,043.58
CHK	JF	00212959	00007641	FISHER, MICHAEL A	01015-DP	PY	07/21/2023		MW	IS	\$3,397.46
CHK	JF	00212960	00006602	FLORES, KERMIT F	01015-DP	PY	07/21/2023		MW	IS	\$2,654.66
CHK	JF	00212961	00009661	FOO, JESSICA E	01015-DP	PY	07/21/2023		MW	IS	\$2,001.76
CHK	JF	00212962	00011388	FORD, GIELISA S	01015-DP	PY	07/21/2023		MW	IS	\$1,104.96
CHK	JF	00212963	00011355	FOSTER II, TYRONE PRESTON	01015-DP	PY	07/21/2023		MW	IS	\$548.66
CHK	JF	00212964	00006104	FOUSSE, HEATHER	01015-DP	PY	07/21/2023		MW	IS	\$1,962.17

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00212965	00011738	FRAGOSO, WANDA ELISE	01015-DP	PY	07/21/2023		MW	IS	\$1,934.24
CHK	JF	00212966	00003458	GAINES, VERONICA CAROL	01015-DP	PY	07/21/2023		MW	IS	\$7,340.72
CHK	JF	00212967	00008560	GALLICCHIO, DAMIEN A	01015-DP	PY	07/21/2023		MW	IS	\$2,313.43
CHK	JF	00212968	00010643	GALLINGER, BARBETTE L	01015-DP	PY	07/21/2023		MW	IS	\$1,315.05
CHK	JF	00212969	00007973	GALLOWAY, CHAD A	01015-DP	PY	07/21/2023		MW	IS	\$2,548.32
CHK	JF	00212970	00008063	GALLOWAY, CHARLES S	01015-DP	PY	07/21/2023		MW	IS	\$1,445.77
CHK	JF	00212971	00011168	GARCIA JR, JOHNNY ALBERTO	01015-DP	PY	07/21/2023		MW	IS	\$2,265.85
CHK	JF	00212972	00000348	GARCIA, SANTOS	01015-DP	PY	07/21/2023		MW	IS	\$1,794.80
CHK	JF	00212973	00011786	GEORGE, MERCEDES D	01015-DP	PY	07/21/2023		MW	IS	\$1,987.21
CHK	JF	00212974	00006253	GIBSON, JOY LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,867.31
CHK	JF	00212975	00011002	GILBERT, ROMANO	01015-DP	PY	07/21/2023		MW	IS	\$2,197.91
CHK	JF	00212976	00011659	GILMAN JR, HERMAN SHAMELL	01015-DP	PY	07/21/2023		MW	IS	\$1,654.37
CHK	JF	00212977	00011627	GILMAN, FRANCINE MICHELLE	01015-DP	PY	07/21/2023		MW	IS	\$1,910.53
CHK	JF	00212978	00009391	GIVENS, LATAVIS	01015-DP	PY	07/21/2023		MW	IS	\$1,869.50
CHK	JF	00212979	00008047	GODWIN JR, WAYNE WESTLY	01015-DP	PY	07/21/2023		MW	IS	\$3,153.65
CHK	JF	00212980	00011842	GONZALEZ BELARDO, JULIMAR	01015-DP	PY	07/21/2023		MW	IS	\$1,159.63
CHK	JF	00212981	00010432	GONZALEZ ROSARIO, LUIS D M	01015-DP	PY	07/21/2023		MW	IS	\$3,215.82
CHK	JF	00212982	00010790	GONZALEZ, JOSE ROBERTO	01015-DP	PY	07/21/2023		MW	IS	\$1,734.86
CHK	JF	00212983	00011640	GONZALEZ, MARANGELEE	01015-DP	PY	07/21/2023		MW	IS	\$1,505.75
CHK	JF	00212984	00001187	GOWAN, LYNNE ELLEN	01015-DP	PY	07/21/2023		MW	IS	\$2,391.02
CHK	JF	00212985	00011959	GRACCHUS MENDEZ, SELINE A	01015-DP	PY	07/21/2023		MW	IS	\$1,475.04
CHK	JF	00212986	00005168	GRAY, JOEL PORTER	01015-DP	PY	07/21/2023		MW	IS	\$1,946.47
CHK	JF	00212987	00011751	GREEN, JASMINE KALONE	01015-DP	PY	07/21/2023		MW	IS	\$3,025.20
CHK	JF	00212988	00011762	GREEN, TAMARA SHANELL	01015-DP	PY	07/21/2023		MW	IS	\$1,048.12
CHK	JF	00212989	00011013	GREENE, BRIANA MARIAN	01015-DP	PY	07/21/2023		MW	IS	\$2,438.26
CHK	JF	00212990	00010786	GREENE, PARIS ROMELO	01015-DP	PY	07/21/2023		MW	IS	\$2,179.74
CHK	JF	00212991	00008486	HANNA JR, DARRYL LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,982.41
CHK	JF	00212992	00009383	HARMON, ASHLIE	01015-DP	PY	07/21/2023		MW	IS	\$1,876.15
CHK	JF	00212993	00011259	HARRIS, CARL JOSEPH	01015-DP	PY	07/21/2023		MW	IS	\$1,858.56
CHK	JF	00212994	00009317	HARRIS, GAYLAN MERCER	01015-DP	PY	07/21/2023		MW	IS	\$2,228.97
CHK	JF	00212995	00010751	HARTMAN, MELISSA BROOKE	01015-DP	PY	07/21/2023		MW	IS	\$1,139.47
CHK	JF	00212996	00008485	HAYNES, ISAAC CYRIL	01015-DP	PY	07/21/2023		MW	IS	\$1,147.46
CHK	JF	00212997	00011689	HEARN, AMANDA RENEE	01015-DP	PY	07/21/2023		MW	IS	\$1,611.49
CHK	JF	00212998	00009197	HENDERSON, SONJAY REDELL	01015-DP	PY	07/21/2023		MW	IS	\$1,968.37

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00212999	00011585	HERNANDEZ, ALLISTAR SEAN	01015-DP	PY	07/21/2023		MW	IS	\$2,223.62
CHK	JF	00213000	00004312	HERNANDEZ, CANDELARIO	01015-DP	PY	07/21/2023		MW	IS	\$3,255.52
CHK	JF	00213001	00010446	HERNANDEZ, CHRISTIAN A	01015-DP	PY	07/21/2023		MW	IS	\$1,200.93
CHK	JF	00213002	00002406	HERNANDEZ, STEPHANIE MARIA	01015-DP	PY	07/21/2023		MW	IS	\$2,774.76
CHK	JF	00213003	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01015-DP	PY	07/21/2023		MW	IS	\$881.08
CHK	JF	00213004	00011159	HICKS, CEDRIC DEVAUGHN	01015-DP	PY	07/21/2023		MW	IS	\$2,706.00
CHK	JF	00213005	00007913	HIDALGO, GLENN	01015-DP	PY	07/21/2023		MW	IS	\$3,768.34
CHK	JF	00213006	00009003	HILL II, WARREN HARRY WILL	01015-DP	PY	07/21/2023		MW	IS	\$1,536.11
CHK	JF	00213007	00010410	HOLT, BRYAN RAY	01015-DP	PY	07/21/2023		MW	IS	\$3,494.62
CHK	JF	00213008	00001830	HOYOS, JOHN J	01015-DP	PY	07/21/2023		MW	IS	\$1,954.81
CHK	JF	00213009	00003942	HUBE, ALAN KEITH	01015-DP	PY	07/21/2023		MW	IS	\$2,240.23
CHK	JF	00213010	00010423	HUGGINS, GLENROY DONNOVAN	01015-DP	PY	07/21/2023		MW	IS	\$1,655.01
CHK	JF	00213011	00004867	HUGHES, TERRY LEONARD	01015-DP	PY	07/21/2023		MW	IS	\$2,096.04
CHK	JF	00213012	00008978	HYPPOLITE, LARENS	01015-DP	PY	07/21/2023		MW	IS	\$1,742.03
CHK	JF	00213013	00006316	INFANTE, JAMILI ABIGAIL	01015-DP	PY	07/21/2023		MW	IS	\$1,636.77
CHK	JF	00213014	00009767	JACKSON JR, NATHAN ELLIS	01015-DP	PY	07/21/2023		MW	IS	\$1,161.74
CHK	JF	00213015	00000337	JACKSON, DAVID E	01015-DP	PY	07/21/2023		MW	IS	\$2,598.94
CHK	JF	00213016	00008095	JARRELLS, LASHON RANETTE	01015-DP	PY	07/21/2023	07/25/2023	MW	RV	\$1,664.04
CHK	JF	00213017	00011775	JEANNELUS, LOUSSENDA	01015-DP	PY	07/21/2023		MW	IS	\$1,245.47
CHK	JF	00213018	00008065	JENKINS, OMEGA Q	01015-DP	PY	07/21/2023		MW	IS	\$2,453.06
CHK	JF	00213019	00011169	JENKINS, PATRICIA ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,629.99
CHK	JF	00213020	00009002	JOHNSON JR, DELROY A	01015-DP	PY	07/21/2023		MW	IS	\$1,723.35
CHK	JF	00213021	00005569	JOHNSON, RIKETA D	01015-DP	PY	07/21/2023		MW	IS	\$2,160.16
CHK	JF	00213022	00009117	JOSEPH, VANESSA LEONA	01015-DP	PY	07/21/2023		MW	IS	\$1,473.15
CHK	JF	00213023	00010916	JUSTE, WILDAUD	01015-DP	PY	07/21/2023		MW	IS	\$2,292.66
CHK	JF	00213024	00006719	KENNEY JR, B. JAMES	01015-DP	PY	07/21/2023		MW	IS	\$1,977.79
CHK	JF	00213025	00009736	KOWING II, RICHARD GORDON	01015-DP	PY	07/21/2023		MW	IS	\$1,760.00
CHK	JF	00213026	00009316	LAJOIE, BRANDON M	01015-DP	PY	07/21/2023		MW	IS	\$2,062.63
CHK	JF	00213027	00008559	LANGSTON, MICHAEL WAYNE	01015-DP	PY	07/21/2023		MW	IS	\$1,606.12
CHK	JF	00213028	00011935	LEACH, ANGELICA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,170.22
CHK	JF	00213029	00011501	LEANDRE, MILANDA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,508.97
CHK	JF	00213030	00010174	LEBRON, CARMEN T	01015-DP	PY	07/21/2023		MW	IS	\$1,782.13
CHK	JF	00213031	00008274	LEBRON, JULIO CESAR	01015-DP	PY	07/21/2023		MW	IS	\$2,432.75
CHK	JF	00213032	00008478	LEHMANN, DANIEL S	01015-DP	PY	07/21/2023		MW	IS	\$2,770.50

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213033	00006470	LEHMANN, LAURA GREEN	01015-DP	PY	07/21/2023		MW	IS	\$3,727.25
CHK	JF	00213034	00000017	LEINSING, ERIC MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,322.72
CHK	JF	00213035	00011549	LEWIS, MELISSA LORRAINE	01015-DP	PY	07/21/2023		MW	IS	\$1,796.94
CHK	JF	00213036	00009173	LINANE IV, WILLIAM JAMES	01015-DP	PY	07/21/2023		MW	IS	\$2,554.39
CHK	JF	00213037	00009521	LINNEKUGEL, MARTIN L	01015-DP	PY	07/21/2023		MW	IS	\$1,400.92
CHK	JF	00213038	00011499	LOPEZ, JHONATTAN RAFAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,588.47
CHK	JF	00213039	00010949	LOPEZ, MONICA ANDREA	01015-DP	PY	07/21/2023		MW	IS	\$2,143.49
CHK	JF	00213040	00011225	LOPEZ, NELSON JAY	01015-DP	PY	07/21/2023		MW	IS	\$2,612.50
CHK	JF	00213041	00008250	LOPEZ, PABLO	01015-DP	PY	07/21/2023		MW	IS	\$1,938.21
CHK	JF	00213042	00000257	LORD, MONA	01015-DP	PY	07/21/2023		MW	IS	\$1,374.66
CHK	JF	00213043	00007276	LYNCH, KEITH SEAN	01015-DP	PY	07/21/2023		MW	IS	\$1,933.07
CHK	JF	00213044	00010859	MACHADO-NARVAEZ, JESSICA L	01015-DP	PY	07/21/2023		MW	IS	\$1,687.53
CHK	JF	00213045	00011574	MAHARAJ, AARON SHAJIVE	01015-DP	PY	07/21/2023		MW	IS	\$3,782.16
CHK	JF	00213046	00011668	MAHARAJ, HASSAN ELIJAH	01015-DP	PY	07/21/2023		MW	IS	\$1,799.53
CHK	JF	00213047	00011058	MALDONADO-CURCIO, SHEENA NICOL	01015-DP	PY	07/21/2023		MW	IS	\$2,074.03
CHK	JF	00213048	00009177	MANNING, KEVIN THOMAS	01015-DP	PY	07/21/2023		MW	IS	\$1,847.94
CHK	JF	00213049	00008479	MANNING, TROY WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$1,700.52
CHK	JF	00213050	00008440	MARCECA, MARYANNE	01015-DP	PY	07/21/2023		MW	IS	\$689.32
CHK	JF	00213051	00010390	MARITZ, NATALIE N	01015-DP	PY	07/21/2023		MW	IS	\$1,707.06
CHK	JF	00213052	00006400	MARTINEZ TORIBIO, ROSA INES	01015-DP	PY	07/21/2023		MW	IS	\$1,131.49
CHK	JF	00213053	00009274	MARTINEZ, HOPE ELIZABETH	01015-DP	PY	07/21/2023		MW	IS	\$1,567.36
CHK	JF	00213054	00011851	MARTINEZ, RACHEL	01015-DP	PY	07/21/2023		MW	IS	\$2,203.01
CHK	JF	00213055	00009698	MARZANO, FRANK JAMES	01015-DP	PY	07/21/2023		MW	IS	\$1,588.30
CHK	JF	00213056	00008990	MAZEPAS, EDSON	01015-DP	PY	07/21/2023		MW	IS	\$2,573.43
CHK	JF	00213057	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01015-DP	PY	07/21/2023		MW	IS	\$1,343.78
CHK	JF	00213058	00003307	MCMURRAY, SHAWN P	01015-DP	PY	07/21/2023		MW	IS	\$4,197.19
CHK	JF	00213059	00005170	MCNEES, PATTI A	01015-DP	PY	07/21/2023		MW	IS	\$1,806.84
CHK	JF	00213060	00011155	MCQUILLAR, JASMINE LORRAINE	01015-DP	PY	07/21/2023		MW	IS	\$1,705.03
CHK	JF	00213061	00012036	MENDES, MIRIAM DOLORES	01015-DP	PY	07/21/2023		MW	IS	\$1,236.86
CHK	JF	00213062	00007221	MERRITT, MONICA S	01015-DP	PY	07/21/2023		MW	IS	\$2,009.21
CHK	JF	00213063	00005982	MESKO, JESSICA L	01015-DP	PY	07/21/2023		MW	IS	\$2,038.61
CHK	JF	00213064	00011641	MEZA, NICHOLAS J	01015-DP	PY	07/21/2023		MW	IS	\$1,988.36
CHK	JF	00213065	00011872	MICHEL, ZAVY ZACHARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,167.40
CHK	JF	00213066	00000696	MIESEMER, THOMAS M	01015-DP	PY	07/21/2023		MW	IS	\$1,773.33

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213067	00011129	MIRANDA, AMANDA-LYNN	01015-DP	PY	07/21/2023		MW	IS	\$3,101.57
CHK	JF	00213068	00010311	MOLINA, AMPARO M	01015-DP	PY	07/21/2023		MW	IS	\$1,467.35
CHK	JF	00213069	00012018	MOLINA, RYAN E	01015-DP	PY	07/21/2023		MW	IS	\$1,809.15
CHK	JF	00213070	00011416	MONESTIME, RENAND	01015-DP	PY	07/21/2023		MW	IS	\$2,253.13
CHK	JF	00213071	00007651	MORRIS, JOSEPH VICTOR	01015-DP	PY	07/21/2023		MW	IS	\$2,167.44
CHK	JF	00213072	00007787	MUHAMMAD, TANYA	01015-DP	PY	07/21/2023		MW	IS	\$2,705.00
CHK	JF	00213073	00011584	NEGRON JR, MICHAEL ANTHONY	01015-DP	PY	07/21/2023		MW	IS	\$2,121.86
CHK	JF	00213074	00010721	NEGRON SANTIAGO, IVAN	01015-DP	PY	07/21/2023		MW	IS	\$2,317.87
CHK	JF	00213075	00007011	NEGRON, ANTILIA	01015-DP	PY	07/21/2023		MW	IS	\$2,836.92
CHK	JF	00213076	00005582	NEGRON, MICHAEL A	01015-DP	PY	07/21/2023		MW	IS	\$2,812.71
CHK	JF	00213077	00008696	NELSON, MERLINE	01015-DP	PY	07/21/2023		MW	IS	\$2,447.55
CHK	JF	00213078	00004839	NICKSON, CHRISTIE L	01015-DP	PY	07/21/2023		MW	IS	\$2,410.13
CHK	JF	00213079	00011166	NICODEMUS, RAQUEL SHARNICE	01015-DP	PY	07/21/2023		MW	IS	\$2,543.02
CHK	JF	00213080	00010313	NILES, LOGAN TYLER	01015-DP	PY	07/21/2023		MW	IS	\$1,766.70
CHK	JF	00213081	00009185	NIMCHAROEN, SUWAREE	01015-DP	PY	07/21/2023		MW	IS	\$1,085.59
CHK	JF	00213082	00000343	NOEL, GAIL R	01015-DP	PY	07/21/2023		MW	IS	\$1,868.07
CHK	JF	00213083	00005022	OLIVER, RAY L	01015-DP	PY	07/21/2023		MW	IS	\$1,969.03
CHK	JF	00213084	00008618	OQUENDO ONNA, REY A	01015-DP	PY	07/21/2023		MW	IS	\$1,605.38
CHK	JF	00213085	00010154	OSBORN, KRYSTLE L	01015-DP	PY	07/21/2023		MW	IS	\$1,823.69
CHK	JF	00213086	00005219	OTERO, IRVING	01015-DP	PY	07/21/2023		MW	IS	\$1,887.65
CHK	JF	00213087	00001225	OWENS, JAMES SCOTT	01015-DP	PY	07/21/2023		MW	IS	\$1,998.45
CHK	JF	00213088	00009860	PAGAN, ROBERTO	01015-DP	PY	07/21/2023		MW	IS	\$2,331.16
CHK	JF	00213089	00000372	PAIGE-GIBBONS, MIA M	01015-DP	PY	07/21/2023		MW	IS	\$6,670.68
CHK	JF	00213090	00010627	PANAGIOTOPOULOS, ZISIMOS	01015-DP	PY	07/21/2023		MW	IS	\$1,702.28
CHK	JF	00213091	00008493	PARKS, SEAN EDWARD	01015-DP	PY	07/21/2023		MW	IS	\$2,311.91
CHK	JF	00213092	00010445	PARMLEY, ANNETTE M	01015-DP	PY	07/21/2023		MW	IS	\$3,126.89
CHK	JF	00213093	00011933	PATRICK, MICHELLE DENISE	01015-DP	PY	07/21/2023		MW	IS	\$1,773.55
CHK	JF	00213094	00011776	PAYNE, TEONI IMBER	01015-DP	PY	07/21/2023		MW	IS	\$2,292.38
CHK	JF	00213095	00010892	PEDRAZA GUZMAN, JOSE ALFONSO	01015-DP	PY	07/21/2023		MW	IS	\$1,663.44
CHK	JF	00213096	00006782	PERRY, CANDY LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,163.99
CHK	JF	00213097	00011867	PETIT, FRAN NIEQUA LUERETHA	01015-DP	PY	07/21/2023		MW	IS	\$1,065.87
CHK	JF	00213098	00011934	PITTER IV, CLIFFORD ASHTON	01015-DP	PY	07/21/2023		MW	IS	\$1,129.60
CHK	JF	00213099	00009811	POND, RASHEL L	01015-DP	PY	07/21/2023		MW	IS	\$2,062.77
CHK	JF	00213100	00009278	PORTALATIN ROBLES, JAIME LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,702.62

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213101	00010145	POWERS, TAIGEN R	01015-DP	PY	07/21/2023		MW	IS	\$2,492.43
CHK	JF	00213102	00010583	PRESTON, TONNEY	01015-DP	PY	07/21/2023		MW	IS	\$2,460.42
CHK	JF	00213103	00011506	PRICE, HOPE MICHELL	01015-DP	PY	07/21/2023		MW	IS	\$1,949.35
CHK	JF	00213104	00010326	PROCTOR, JAYMEE L	01015-DP	PY	07/21/2023		MW	IS	\$2,912.54
CHK	JF	00213105	00011170	QUETELL, ADDY	01015-DP	PY	07/21/2023		MW	IS	\$1,845.85
CHK	JF	00213106	00011142	RAMIREZ, ROBERT JUNIOR	01015-DP	PY	07/21/2023		MW	IS	\$3,423.32
CHK	JF	00213107	00007689	RAMIREZ, VICKY	01015-DP	PY	07/21/2023		MW	IS	\$1,793.21
CHK	JF	00213108	00011333	RAMOS, DAVID	01015-DP	PY	07/21/2023		MW	IS	\$2,051.59
CHK	JF	00213109	00005038	REMBERT, BELVIN LAMOR	01015-DP	PY	07/21/2023		MW	IS	\$1,853.87
CHK	JF	00213110	00011306	RENGIFO, DAVID ALDEMAR	01015-DP	PY	07/21/2023		MW	IS	\$3,162.90
CHK	JF	00213111	00011876	REYES, ELVIS NATHAN	01015-DP	PY	07/21/2023		MW	IS	\$1,767.66
CHK	JF	00213112	00009279	RICHARDS JR, MICHAEL ANTONIO	01015-DP	PY	07/21/2023		MW	IS	\$2,863.31
CHK	JF	00213113	00008244	RILEY, CHUBASCO E	01015-DP	PY	07/21/2023		MW	IS	\$2,096.36
CHK	JF	00213114	00009687	RIORDAN, MADELINE	01015-DP	PY	07/21/2023		MW	IS	\$2,500.64
CHK	JF	00213115	00008017	RIVERA, CYNTHIA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,339.12
CHK	JF	00213116	00009743	RIVERA, ELDA LIS	01015-DP	PY	07/21/2023		MW	IS	\$2,963.20
CHK	JF	00213117	00011877	RIVERA, TITO JUNIOR	01015-DP	PY	07/21/2023		MW	IS	\$2,624.94
CHK	JF	00213118	00011262	RIVERA-RODRIGUEZ, ANGEL LEOPOL	01015-DP	PY	07/21/2023		MW	IS	\$1,521.97
CHK	JF	00213119	00010396	ROARK, CHRISTOPHER W	01015-DP	PY	07/21/2023		MW	IS	\$1,938.37
CHK	JF	00213120	00011062	ROBINSON, SHIKIRA LARRYETTA	01015-DP	PY	07/21/2023		MW	IS	\$2,862.24
CHK	JF	00213121	00011962	RODRIGUEZ CARDONA, RANDY	01015-DP	PY	07/21/2023		MW	IS	\$1,828.78
CHK	JF	00213122	00011541	RODRIGUEZ, DESIREE IVETTE	01015-DP	PY	07/21/2023		MW	IS	\$2,871.62
CHK	JF	00213123	00011144	RODRIGUEZ, EDILBERTO	01015-DP	PY	07/21/2023		MW	IS	\$1,423.86
CHK	JF	00213124	00010330	RODRIGUEZ, JOSE L	01015-DP	PY	07/21/2023		MW	IS	\$2,203.92
CHK	JF	00213125	00010009	RODRIGUEZ, JUAN LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,468.55
CHK	JF	00213126	00008049	RODRIGUEZ, KAREN YAMILETH	01015-DP	PY	07/21/2023		MW	IS	\$1,607.27
CHK	JF	00213127	00006746	ROMERO, JOHNNY	01015-DP	PY	07/21/2023		MW	IS	\$1,651.20
CHK	JF	00213128	00003929	ROTH, GEORGIA A	01015-DP	PY	07/21/2023		MW	IS	\$1,627.55
CHK	JF	00213129	00008061	ROTH, JUSTIN MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,674.81
CHK	JF	00213130	00006468	ROZIER, CAROLYN G	01015-DP	PY	07/21/2023		MW	IS	\$2,985.05
CHK	JF	00213131	00011224	RUIZ, JOEL ALBERTO	01015-DP	PY	07/21/2023		MW	IS	\$2,610.15
CHK	JF	00213132	00000731	RUIZ, VICTOR R	01015-DP	PY	07/21/2023		MW	IS	\$2,539.28
CHK	JF	00213133	00011373	SAMSON, DAVID	01015-DP	PY	07/21/2023		MW	IS	\$2,109.28
CHK	JF	00213134	00011003	SANCHEZ, JORGE ISAAH	01015-DP	PY	07/21/2023		MW	IS	\$2,660.97

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213135	00011251	SANCHEZ, JOSE RAUL	01015-DP	PY	07/21/2023		MW	IS	\$1,595.08
CHK	JF	00213136	00011321	SANDERS JR, LEON RODNEY	01015-DP	PY	07/21/2023		MW	IS	\$1,676.33
CHK	JF	00213137	00008495	SANDERS, TAMMI BELL	01015-DP	PY	07/21/2023		MW	IS	\$2,540.12
CHK	JF	00213138	00011309	SANTANA BRITO, MICHAEL A	01015-DP	PY	07/21/2023		MW	IS	\$2,769.87
CHK	JF	00213139	00011820	SANTANA, VANESSA LIZ	01015-DP	PY	07/21/2023		MW	IS	\$1,388.94
CHK	JF	00213140	00007278	SANTIAGO JR, DAVID	01015-DP	PY	07/21/2023		MW	IS	\$1,785.67
CHK	JF	00213141	00007645	SANTIAGO, STEVEN A	01015-DP	PY	07/21/2023		MW	IS	\$1,569.64
CHK	JF	00213142	00011853	SANTOS, EVELYN MARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,110.31
CHK	JF	00213143	00009794	SARDINAS, MICHAEL JAMES	01015-DP	PY	07/21/2023		MW	IS	\$1,879.81
CHK	JF	00213144	00009680	SCOTT, LATOYA CARRELLA	01015-DP	PY	07/21/2023		MW	IS	\$2,057.22
CHK	JF	00213145	00010785	SCOTT, SHERVONNA DIONE	01015-DP	PY	07/21/2023		MW	IS	\$2,147.13
CHK	JF	00213146	00004640	SHELLEY, VANESSA	01015-DP	PY	07/21/2023		MW	IS	\$1,482.38
CHK	JF	00213147	00012017	SHERMAN, MAMIE ELIZABETH	01015-DP	PY	07/21/2023		MW	IS	\$1,431.27
CHK	JF	00213148	00008458	SHERWOOD, NIQUINIA KNIGHT	01015-DP	PY	07/21/2023		MW	IS	\$2,251.80
CHK	JF	00213149	00009020	SIEVERS, CHRIS ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,625.67
CHK	JF	00213150	00008045	SIFONTE, CARMEN ELBA	01015-DP	PY	07/21/2023		MW	IS	\$2,114.33
CHK	JF	00213151	00011334	SINGH, NAVPREET	01015-DP	PY	07/21/2023		MW	IS	\$1,618.07
CHK	JF	00213152	00010630	SMALL, TERRON JAFARI	01015-DP	PY	07/21/2023		MW	IS	\$2,132.95
CHK	JF	00213153	00010464	SMEDLEY, JULIAN C	01015-DP	PY	07/21/2023		MW	IS	\$1,697.15
CHK	JF	00213154	00009938	SMITH, DIANA NICOLE	01015-DP	PY	07/21/2023		MW	IS	\$2,242.76
CHK	JF	00213155	00012046	SMITH, JASON ALEXANDER	01015-DP	PY	07/21/2023		MW	IS	\$1,789.64
CHK	JF	00213156	00008467	SMITH, NORRIS M	01015-DP	PY	07/21/2023		MW	IS	\$1,714.64
CHK	JF	00213157	00008866	SMITH, TONYA LAVETTE	01015-DP	PY	07/21/2023		MW	IS	\$2,101.19
CHK	JF	00213158	00009744	SNELLING, TARRA C	01015-DP	PY	07/21/2023		MW	IS	\$2,439.16
CHK	JF	00213159	00011253	SOMMER JR, RUSSELL FRANK	01015-DP	PY	07/21/2023		MW	IS	\$1,723.01
CHK	JF	00213160	00011873	SOTO III, CRISTINO	01015-DP	PY	07/21/2023		MW	IS	\$1,035.92
CHK	JF	00213161	00008977	SOTO, ISRAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,526.87
CHK	JF	00213162	00008703	SOTO, MIRIAM	01015-DP	PY	07/21/2023		MW	IS	\$1,477.43
CHK	JF	00213163	00010388	SOTO-MENDEZ, ANTHONY M	01015-DP	PY	07/21/2023		MW	IS	\$1,574.26
CHK	JF	00213164	00011874	STEFANICI, ELIJAH VICTOR	01015-DP	PY	07/21/2023		MW	IS	\$1,371.09
CHK	JF	00213165	00007386	STEPHENS, RHONDA S	01015-DP	PY	07/21/2023		MW	IS	\$2,098.82
CHK	JF	00213166	00011914	STEPHENS, ZUJEILY	01015-DP	PY	07/21/2023		MW	IS	\$1,910.07
CHK	JF	00213167	00011744	STEWART, SHAMARI RYAN	01015-DP	PY	07/21/2023		MW	IS	\$1,622.90
CHK	JF	00213168	00011622	STUMPER, ROBERTA JONELL	01015-DP	PY	07/21/2023		MW	IS	\$2,166.84

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213169	00002195	SUTTON, LOUISE NICOLE	01015-DP	PY	07/21/2023		MW	IS	\$2,103.72
CHK	JF	00213170	00011386	TABACCHI, MIGUEL ANGEL	01015-DP	PY	07/21/2023		MW	IS	\$1,892.00
CHK	JF	00213171	00011647	TASSY, STRUDE M	01015-DP	PY	07/21/2023		MW	IS	\$2,499.11
CHK	JF	00213172	00009648	TATE, ANNA YVONNE	01015-DP	PY	07/21/2023		MW	IS	\$1,760.99
CHK	JF	00213173	00009807	TAYLOR JR, JAMES E	01015-DP	PY	07/21/2023		MW	IS	\$2,760.45
CHK	JF	00213174	00004841	TAYLOR, REESHMAH R	01015-DP	PY	07/21/2023		MW	IS	\$2,810.94
CHK	JF	00213175	00009645	TAYLOR, SAMMIE M	01015-DP	PY	07/21/2023		MW	IS	\$2,353.30
CHK	JF	00213176	00011783	TAYLOR, TERRENCE LAMAR	01015-DP	PY	07/21/2023		MW	IS	\$1,445.73
CHK	JF	00213177	00009658	THOMAS, KEYARA TASHA	01015-DP	PY	07/21/2023		MW	IS	\$2,682.36
CHK	JF	00213178	00003775	THOMAS, TERANCE RENARD	01015-DP	PY	07/21/2023		MW	IS	\$2,895.16
CHK	JF	00213179	00010752	TORRES VARGAS, ARNALDO ANDRES	01015-DP	PY	07/21/2023		MW	IS	\$1,943.00
CHK	JF	00213180	00009786	TOWNS, HANNAH DAWN	01015-DP	PY	07/21/2023		MW	IS	\$1,926.83
CHK	JF	00213181	00012038	VALDES, RENALDO	01015-DP	PY	07/21/2023		MW	IS	\$1,273.89
CHK	JF	00213182	00011620	VARGAS ROSSO, VALENTINA	01015-DP	PY	07/21/2023		MW	IS	\$2,830.18
CHK	JF	00213183	00011252	VEGA, EDWIN	01015-DP	PY	07/21/2023		MW	IS	\$1,649.11
CHK	JF	00213184	00010857	VEGA, ERICK	01015-DP	PY	07/21/2023		MW	IS	\$1,486.53
CHK	JF	00213185	00008772	VELEZ, LARRY	01015-DP	PY	07/21/2023		MW	IS	\$3,115.91
CHK	JF	00213186	00001732	WALDEN, LASHONDA DENISE	01015-DP	PY	07/21/2023		MW	IS	\$1,922.87
CHK	JF	00213187	00011000	WALKER, AMBER FALONNIE	01015-DP	PY	07/21/2023		MW	IS	\$3,035.11
CHK	JF	00213188	00010668	WAUGH, DAVID A	01015-DP	PY	07/21/2023		MW	IS	\$1,226.19
CHK	JF	00213189	00011889	WELLS, WHITNEY TCHARNER	01015-DP	PY	07/21/2023		MW	IS	\$2,288.73
CHK	JF	00213190	00009386	WHITTAKER, LYNVAL	01015-DP	PY	07/21/2023		MW	IS	\$2,084.42
CHK	JF	00213191	00003041	WILLETT, JAMES R	01015-DP	PY	07/21/2023		MW	IS	\$2,451.60
CHK	JF	00213192	00011260	WILLIAMS JR, RONALD LAMONT	01015-DP	PY	07/21/2023		MW	IS	\$1,507.34
CHK	JF	00213193	00008503	WILLIAMS, CURTIS JAMES	01015-DP	PY	07/21/2023		MW	IS	\$2,129.98
CHK	JF	00213194	00008815	WILLIAMS, JERMAINE A	01015-DP	PY	07/21/2023		MW	IS	\$2,298.58
CHK	JF	00213195	00011565	WILLIAMS, KATHERINE PAULINE	01015-DP	PY	07/21/2023		MW	IS	\$2,800.87
CHK	JF	00213196	00009184	WILLIAMS, RAKEIA LASHAWDA	01015-DP	PY	07/21/2023		MW	IS	\$2,185.68
CHK	JF	00213197	00009751	WILMOTT, KAREY LORRAINE	01015-DP	PY	07/21/2023		MW	IS	\$1,720.62
CHK	JF	00213198	00011791	WOOD, JACOB ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,718.90
CHK	JF	00213199	00006070	WOOLLET, SCOTT ARTHUR	01015-DP	PY	07/21/2023		MW	IS	\$2,387.84
CHK	JF	00213200	00010773	WRIGHT, ARELIA MARIA	01015-DP	PY	07/21/2023		MW	IS	\$2,804.32
CHK	JF	00213201	00007904	YACCARINO, DAVID J	01015-DP	PY	07/21/2023		MW	IS	\$2,716.76
CHK	JF	00213202	00001411	ZEIGLER, GLENN R	01015-DP	PY	07/21/2023		MW	IS	\$1,950.12

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213203	00011583	ZEPHYRINE, EDWIN A	01015-DP	PY	07/21/2023		MW	IS	\$2,697.77
CHK	JF	00213204	00001201	ZUMBRUM, SCOTT WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$3,168.35
CHK	JF	00213205	00011488	ABBAS, SYED HASAN	01015-DP	PY	07/21/2023		MW	IS	\$6,442.43
CHK	JF	00213206	00011887	ABUNDO, HERBERT CAFUIR	01015-DP	PY	07/21/2023		MW	IS	\$1,974.92
CHK	JF	00213207	00011850	BURKHARDT, TIFFANY M	01015-DP	PY	07/21/2023		MW	IS	\$1,186.13
CHK	JF	00213208	00011455	CAMMARASANA, DANIELLE LOY	01015-DP	PY	07/21/2023		MW	IS	\$1,150.79
CHK	JF	00213209	00008867	CAMMARASANA, DARLA ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,555.78
CHK	JF	00213210	00011444	CORDERO, MADELIN	01015-DP	PY	07/21/2023		MW	IS	\$2,588.96
CHK	JF	00213211	00011447	COTTO FLORES, HILDA E	01015-DP	PY	07/21/2023		MW	IS	\$2,409.60
CHK	JF	00213212	00011466	DE LA CRUZ, LALAINNE ASPRA	01015-DP	PY	07/21/2023		MW	IS	\$3,849.97
CHK	JF	00213213	00011483	DILL, ANNE LOUISE	01015-DP	PY	07/21/2023		MW	IS	\$4,620.38
CHK	JF	00213214	00011514	DONATO, DIORELLA FILMA BASCOS	01015-DP	PY	07/21/2023		MW	IS	\$166.40
CHK	JF	00213215	00011459	GOTAY, KACHELL	01015-DP	PY	07/21/2023		MW	IS	\$2,491.68
CHK	JF	00213216	00011558	HOLMES, OCTAVIA D	01015-DP	PY	07/21/2023		MW	IS	\$2,114.52
CHK	JF	00213217	00011555	IBARRA, DAMARYS	01015-DP	PY	07/21/2023		MW	IS	\$1,713.79
CHK	JF	00213218	00011644	JACKSON, SARAH JANE	01015-DP	PY	07/21/2023		MW	IS	\$2,854.77
CHK	JF	00213219	00012052	KUNINS, HOWARD SCOTT	01015-DP	PY	07/21/2023		MW	IS	\$865.93
CHK	JF	00213220	00011474	LAMBOY VEGA, JACKELYN M	01015-DP	PY	07/21/2023		MW	IS	\$1,688.10
CHK	JF	00213221	00008500	LESTER, WILLIAM J	01015-DP	PY	07/21/2023		MW	IS	\$2,039.49
CHK	JF	00213222	00011748	MARINO VITANI, AMY TERESE	01015-DP	PY	07/21/2023		MW	IS	\$2,306.01
CHK	JF	00213223	00011460	MATTHEWS, FIONA	01015-DP	PY	07/21/2023		MW	IS	\$1,680.89
CHK	JF	00213224	00011478	MCINTOSH, ANTOINETTE G	01015-DP	PY	07/21/2023		MW	IS	\$1,210.18
CHK	JF	00213225	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01015-DP	PY	07/21/2023		MW	IS	\$2,244.49
CHK	JF	00213226	00000060	NETHERCUTT, MARNIE M	01015-DP	PY	07/21/2023		MW	IS	\$1,297.02
CHK	JF	00213227	00011451	PEREZ NIEVES, VERONICA	01015-DP	PY	07/21/2023		MW	IS	\$2,137.09
CHK	JF	00213228	00011476	ROBLEDO MORALES, MILAGROS	01015-DP	PY	07/21/2023		MW	IS	\$649.20
CHK	JF	00213229	00011660	RODRIGUEZ, NANCY	01015-DP	PY	07/21/2023		MW	IS	\$2,055.11
CHK	JF	00213230	00011958	RUSS, TRAVELIS S	01015-DP	PY	07/21/2023		MW	IS	\$1,469.28
CHK	JF	00213231	00011564	SNIDER, REBECCA LEA	01015-DP	PY	07/21/2023		MW	IS	\$1,943.37
CHK	JF	00213232	00011453	STEGEMOLLER, AARON T	01015-DP	PY	07/21/2023		MW	IS	\$2,609.23
CHK	JF	00213233	00011470	STERN, MARC ALAN	01015-DP	PY	07/21/2023		MW	IS	\$3,270.49
CHK	JF	00213234	00011812	TILLOTSON, ANDREA LYNN	01015-DP	PY	07/21/2023		MW	IS	\$2,222.68
CHK	JF	00213235	00011452	VAN VOLKENBURG, AUDREY C	01015-DP	PY	07/21/2023		MW	IS	\$2,277.00
CHK	JF	00213236	00011473	VELEZ-VAZQUEZ, SANDRA	01015-DP	PY	07/21/2023		MW	IS	\$2,495.44

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213237	00010827	VOJTECKY, CHRISTINA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$3,213.34
CHK	JF	00213238	00011477	WATSON, KIM MARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,129.43
CHK	JF	00213239	00012014	WOODSON, CHRISTINA ANNE	01015-DP	PY	07/21/2023		MW	IS	\$908.90
CHK	JF	00213240	00010951	MERCADO-DEJESUS, RUBEN	01015-DP	PY	07/21/2023		MW	IS	\$1,331.90
CHK	JF	00213241	00004939	BUFFINGTON, JESSICA MARY	01015-DP	PY	07/21/2023		MW	IS	\$1,571.76
CHK	JF	00213242	00011228	CORBETT, LORI ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,550.60
CHK	JF	00213243	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01015-DP	PY	07/21/2023		MW	IS	\$1,190.92
CHK	JF	00213244	00008776	STATON, KIM D	01015-DP	PY	07/21/2023		MW	IS	\$3,362.10
CHK	JF	00213245	00010501	VAZQUEZ, CHANTAL	01015-DP	PY	07/21/2023		MW	IS	\$1,282.26
CHK	JF	00213246	00011865	WALTON, AARON MATTHEW	01015-DP	PY	07/21/2023		MW	IS	\$3,863.73
CHK	JF	00213247	00011974	BRYIE, TAYLOR PAIGE	01015-DP	PY	07/21/2023		MW	IS	\$1,232.27
CHK	JF	00213248	00010323	DEVRIES, MIRANDA LEANN	01015-DP	PY	07/21/2023		MW	IS	\$2,107.40
CHK	JF	00213249	00009753	GAYLORD, AMANDA LEE	01015-DP	PY	07/21/2023		MW	IS	\$1,284.21
CHK	JF	00213250	00012024	GONZALEZ, BRITTANY MARIE	01015-DP	PY	07/21/2023		MW	IS	\$997.83
CHK	JF	00213251	00011767	MCKEONE, DEANA ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,247.40
CHK	JF	00213252	00011505	SHAH, SHEHNAZ AMBER	01015-DP	PY	07/21/2023		MW	IS	\$1,147.96
CHK	JF	00213253	00008869	SNYDER-BARBOSA, DAWN GRACE	01015-DP	PY	07/21/2023		MW	IS	\$1,156.84
CHK	JF	00213254	00012016	VAZQUEZ, KIANDRA NAOMI	01015-DP	PY	07/21/2023		MW	IS	\$1,089.08
CHK	JF	00213255	00010318	WILDERMUTH, CHRISTINA LEE	01015-DP	PY	07/21/2023		MW	IS	\$1,181.92
CHK	JF	00213256	00011254	BRACERO ACOSTA, MARILIA	01015-DP	PY	07/21/2023		MW	IS	\$1,468.20
CHK	JF	00213257	00004133	CROCKER, BILLIE J	01015-DP	PY	07/21/2023		MW	IS	\$1,772.37
CHK	JF	00213258	00011904	CRUGER, CATRINA ELIZABETH	01015-DP	PY	07/21/2023		MW	IS	\$1,881.40
CHK	JF	00213259	00010592	ENIX, MELISSA DAWN	01015-DP	PY	07/21/2023		MW	IS	\$1,773.04
CHK	JF	00213260	00004629	FORD, HEATH LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,646.03
CHK	JF	00213261	00011590	LLOBET, JESSICA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,952.87
CHK	JF	00213262	00011971	MCCUTHINS, DIONTAY	01015-DP	PY	07/21/2023	07/24/2023	MW	RV	\$1,437.79
CHK	JF	00213263	00011862	MONTGOMERY, TELISHA LATOYA	01015-DP	PY	07/21/2023		MW	IS	\$1,274.93
CHK	JF	00213264	00011302	O'NEILL JR, EDWARD JAMES	01015-DP	PY	07/21/2023		MW	IS	\$1,583.55
CHK	JF	00213265	00011667	TORRES, CARMEN FAITH	01015-DP	PY	07/21/2023		MW	IS	\$1,561.87
CHK	JF	00213266	00011970	VANMETER, ANDREW LEWIS	01015-DP	PY	07/21/2023		MW	IS	\$1,583.80
CHK	JF	00213267	00011885	WHITAKER, AMANDA GRACE	01015-DP	PY	07/21/2023		MW	IS	\$877.65
CHK	JF	00213268	00008517	DISALVATORE, SORAIDA	01015-DP	PY	07/21/2023		MW	IS	\$1,583.66
CHK	JF	00213269	00003788	HARDY, CARRIE J	01015-DP	PY	07/21/2023		MW	IS	\$1,223.69
CHK	JF	00213270	00009575	LACKEY, ANDREW W	01015-DP	PY	07/21/2023		MW	IS	\$1,123.80

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213271	00002921	LOCKWOOD, TAMARA KAY	01015-DP	PY	07/21/2023		MW	IS	\$1,629.00
CHK	JF	00213272	00009835	MORGAN, LAUREN KASSIDY	01015-DP	PY	07/21/2023		MW	IS	\$1,267.26
CHK	JF	00213273	00001373	SMITH, ELIZABETH ANGELINE	01015-DP	PY	07/21/2023		MW	IS	\$1,746.30
CHK	JF	00213274	00010988	WILSON, CHELSEA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,010.85
CHK	JF	00213275	00011799	ADAMS III, DONALD RAY	01015-DP	PY	07/21/2023		MW	IS	\$1,318.14
CHK	JF	00213276	00010869	ADAMS, CHAD DENMARK	01015-DP	PY	07/21/2023		MW	IS	\$1,804.73
CHK	JF	00213277	00005543	ANDERSON, COLEMAN DAVID	01015-DP	PY	07/21/2023		MW	IS	\$1,609.59
CHK	JF	00213278	00005468	ANDERSON, JASON E	01015-DP	PY	07/21/2023		MW	IS	\$1,214.54
CHK	JF	00213279	00006872	ANDERSON, JASON THOMAS	01015-DP	PY	07/21/2023		MW	IS	\$1,876.45
CHK	JF	00213280	00009407	ANDERSON, JEFFREY A	01015-DP	PY	07/21/2023		MW	IS	\$1,899.53
CHK	JF	00213281	00010438	ANDERSON, JOHN EDWARD	01015-DP	PY	07/21/2023		MW	IS	\$2,001.96
CHK	JF	00213282	00011403	ANTUNA II, PEDRO LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,372.76
CHK	JF	00213283	00011891	ARIAS TONOS, CELIA NICOLE	01015-DP	PY	07/21/2023		MW	IS	\$1,437.34
CHK	JF	00213284	00005538	ARMSTRONG, RICHARD ANDREW	01015-DP	PY	07/21/2023		MW	IS	\$1,639.83
CHK	JF	00213285	00010870	ASBY, THOMAS LUKE	01015-DP	PY	07/21/2023		MW	IS	\$1,561.51
CHK	JF	00213286	00011797	AVILA ESPINA, ANDRES E	01015-DP	PY	07/21/2023		MW	IS	\$1,343.72
CHK	JF	00213287	00011691	AVILA, JONATHAN	01015-DP	PY	07/21/2023		MW	IS	\$1,316.03
CHK	JF	00213288	00004851	BAIRD, CHRISTOPHER MCCRARY	01015-DP	PY	07/21/2023		MW	IS	\$1,816.74
CHK	JF	00213289	00004202	BALINT, ROBERT GABOR	01015-DP	PY	07/21/2023		MW	IS	\$2,836.04
CHK	JF	00213290	00004850	BALL, JOHN F	01015-DP	PY	07/21/2023		MW	IS	\$2,636.55
CHK	JF	00213291	00011794	BARD, TRAVIS JAY	01015-DP	PY	07/21/2023		MW	IS	\$1,277.52
CHK	JF	00213292	00005470	BASHIOUM, GEOFFREY D	01015-DP	PY	07/21/2023		MW	IS	\$2,009.03
CHK	JF	00213293	00006535	BASHIOUM, GEOFFREY MYLES	01015-DP	PY	07/21/2023		MW	IS	\$3,912.57
CHK	JF	00213294	00010439	BASHIOUM, GEORDAN DAVID	01015-DP	PY	07/21/2023		MW	IS	\$1,305.88
CHK	JF	00213295	00011547	BAUTISTA MATA, ARTURO	01015-DP	PY	07/21/2023		MW	IS	\$1,455.89
CHK	JF	00213296	00011826	BEAUBRUN, RICARDO A	01015-DP	PY	07/21/2023		MW	IS	\$1,303.39
CHK	JF	00213297	00004855	BEELEER, CHRISTOPHER REED	01015-DP	PY	07/21/2023		MW	IS	\$3,482.60
CHK	JF	00213298	00008526	BELANGER, MARC	01015-DP	PY	07/21/2023		MW	IS	\$3,502.89
CHK	JF	00213299	00011692	BELGIOVINE, ALEXANDER EMANUEL	01015-DP	PY	07/21/2023		MW	IS	\$1,333.54
CHK	JF	00213300	00007226	BELL, KYLE E	01015-DP	PY	07/21/2023		MW	IS	\$2,136.61
CHK	JF	00213301	00005463	BELL, MICHAEL W	01015-DP	PY	07/21/2023		MW	IS	\$2,217.03
CHK	JF	00213302	00011798	BELL, TAJA-SHAQUILLE C	01015-DP	PY	07/21/2023		MW	IS	\$1,328.10
CHK	JF	00213303	00008540	BELLACERA JR, JOSEPH R	01015-DP	PY	07/21/2023		MW	IS	\$1,800.71
CHK	JF	00213304	00008525	BENNETT, NICHOLAS ALAN	01015-DP	PY	07/21/2023		MW	IS	\$1,910.26

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213305	00005185	BERTOLANI, RICARDO FELIX	01015-DP	PY	07/21/2023		MW	IS	\$2,065.57
CHK	JF	00213306	00000091	BICCHIERI, MICHAEL JOHN	01015-DP	PY	07/21/2023		MW	IS	\$2,114.61
CHK	JF	00213307	00011123	BIRD, SAMANTHA GAIL	01015-DP	PY	07/21/2023		MW	IS	\$1,313.14
CHK	JF	00213308	00005541	BLACK JR, LEO J	01015-DP	PY	07/21/2023		MW	IS	\$2,913.29
CHK	JF	00213309	00010436	BLAIR II, GARFIELD M	01015-DP	PY	07/21/2023		MW	IS	\$2,006.85
CHK	JF	00213310	00004423	BLANTON III, KENNETH STEVEN	01015-DP	PY	07/21/2023		MW	IS	\$3,577.97
CHK	JF	00213311	00001180	BOSTON, CLAYTON LAMONT	01015-DP	PY	07/21/2023		MW	IS	\$2,292.39
CHK	JF	00213312	00007816	BOTKIN, ROBERT S	01015-DP	PY	07/21/2023		MW	IS	\$2,066.67
CHK	JF	00213313	00005010	BOUNDS, JUSTIN A	01015-DP	PY	07/21/2023		MW	IS	\$1,606.78
CHK	JF	00213314	00007443	BOWLING, BRANDON T	01015-DP	PY	07/21/2023		MW	IS	\$4,587.67
CHK	JF	00213315	00009147	BRAGA, FRANCISCO A	01015-DP	PY	07/21/2023		MW	IS	\$1,728.11
CHK	JF	00213316	00006653	BRIGMAN, ERIC D	01015-DP	PY	07/21/2023		MW	IS	\$1,746.30
CHK	JF	00213317	00011104	BRODY, BRANDON TYLER	01015-DP	PY	07/21/2023		MW	IS	\$1,421.70
CHK	JF	00213318	00009874	BROWNING, CHASE C	01015-DP	PY	07/21/2023		MW	IS	\$1,211.99
CHK	JF	00213319	00007411	BURKE-PALLOTTA, CASEY	01015-DP	PY	07/21/2023		MW	IS	\$2,104.71
CHK	JF	00213320	00010711	BUTLER JR, YAMILE	01015-DP	PY	07/21/2023		MW	IS	\$1,458.38
CHK	JF	00213321	00004388	CADENHEAD, PATRICK L	01015-DP	PY	07/21/2023		MW	IS	\$2,093.95
CHK	JF	00213322	00005358	CALIFANO, BRENT J	01015-DP	PY	07/21/2023		MW	IS	\$2,820.17
CHK	JF	00213323	00009413	CAMPBELL, CHRISTOPHER M	01015-DP	PY	07/21/2023		MW	IS	\$2,164.92
CHK	JF	00213324	00008803	CANFIELD, ADAM J	01015-DP	PY	07/21/2023		MW	IS	\$2,360.19
CHK	JF	00213325	00004020	CAPRANICA, MICHAEL R	01015-DP	PY	07/21/2023		MW	IS	\$6,923.07
CHK	JF	00213326	00011835	CARDENAS, DANIEL	01015-DP	PY	07/21/2023		MW	IS	\$1,172.67
CHK	JF	00213327	00010442	CARDINAL, STEVEN T	01015-DP	PY	07/21/2023		MW	IS	\$1,913.23
CHK	JF	00213328	00003683	CARDWELL, CANDY LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,796.20
CHK	JF	00213329	00011540	CAREW, MATTHEW ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,320.90
CHK	JF	00213330	00011426	CARR, TANNER NATHAN	01015-DP	PY	07/21/2023		MW	IS	\$1,380.68
CHK	JF	00213331	00001664	CARROLL, BRETT CAMERON	01015-DP	PY	07/21/2023		MW	IS	\$2,679.40
CHK	JF	00213332	00004857	CARTER, WILLIAM N	01015-DP	PY	07/21/2023		MW	IS	\$4,081.42
CHK	JF	00213333	00011412	CASEY, SHANNON L	01015-DP	PY	07/21/2023		MW	IS	\$1,879.39
CHK	JF	00213334	00010712	CASTANON, ANDRE	01015-DP	PY	07/21/2023		MW	IS	\$1,495.80
CHK	JF	00213335	00011900	CASTELLANOS, AUSTIN THOMAS	01015-DP	PY	07/21/2023		MW	IS	\$1,313.49
CHK	JF	00213336	00011693	CECI, ALESSIO	01015-DP	PY	07/21/2023		MW	IS	\$1,308.09
CHK	JF	00213337	00011550	CEPIN, JEFFREY MANUEL	01015-DP	PY	07/21/2023		MW	IS	\$1,375.73
CHK	JF	00213338	00006655	CHABOT JR, ROBERT BRIAN	01015-DP	PY	07/21/2023		MW	IS	\$3,328.21

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213339	00006110	CHACE, JAMES	01015-DP	PY	07/21/2023		MW	IS	\$1,329.84
CHK	JF	00213340	00005007	CHANDLER, JEB STEWART	01015-DP	PY	07/21/2023		MW	IS	\$1,597.68
CHK	JF	00213341	00002015	CHANDLER, SEAN KEATLEY	01015-DP	PY	07/21/2023		MW	IS	\$3,527.78
CHK	JF	00213342	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01015-DP	PY	07/21/2023		MW	IS	\$3,053.26
CHK	JF	00213343	00011828	CHAVEZ, KIARA ANNE	01015-DP	PY	07/21/2023		MW	IS	\$1,264.78
CHK	JF	00213344	00005012	CHILDERS, JUSTIN C	01015-DP	PY	07/21/2023		MW	IS	\$2,755.03
CHK	JF	00213345	00011116	CHONG, ISAIAS	01015-DP	PY	07/21/2023		MW	IS	\$1,263.37
CHK	JF	00213346	00011694	CLARK, CURTIS PAYNE	01015-DP	PY	07/21/2023		MW	IS	\$1,345.61
CHK	JF	00213347	00006150	CLARK, DANIEL S	01015-DP	PY	07/21/2023		MW	IS	\$1,706.28
CHK	JF	00213348	00004367	CLARK, ROBERT WAYNE	01015-DP	PY	07/21/2023		MW	IS	\$2,701.05
CHK	JF	00213349	00004716	CLARKE, DONALD HANSEL	01015-DP	PY	07/21/2023		MW	IS	\$2,019.24
CHK	JF	00213350	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,290.40
CHK	JF	00213351	00011695	CLAYTON, DANIEL LEE	01015-DP	PY	07/21/2023		MW	IS	\$1,313.49
CHK	JF	00213352	00005216	COFFEY IV, WILLIAM M	01015-DP	PY	07/21/2023		MW	IS	\$1,712.46
CHK	JF	00213353	00007402	COLE, JOSEPH M	01015-DP	PY	07/21/2023		MW	IS	\$1,552.29
CHK	JF	00213354	00005553	COLE, TERRI SUE	01015-DP	PY	07/21/2023		MW	IS	\$1,341.82
CHK	JF	00213355	00003295	COLLIER JR, LARRY B	01015-DP	PY	07/21/2023		MW	IS	\$3,508.31
CHK	JF	00213356	00004375	COLLINGS III, JAMES HEWITT	01015-DP	PY	07/21/2023		MW	IS	\$5,246.28
CHK	JF	00213357	00010435	COLLINS, THOMAS JASON	01015-DP	PY	07/21/2023		MW	IS	\$1,435.52
CHK	JF	00213358	00011517	CONNELLY, PATRICK ANTHONY	01015-DP	PY	07/21/2023		MW	IS	\$1,311.03
CHK	JF	00213359	00009665	COOPER, DYLAN B	01015-DP	PY	07/21/2023		MW	IS	\$2,170.23
CHK	JF	00213360	00011697	CORDERO, LUIS E	01015-DP	PY	07/21/2023		MW	IS	\$1,316.03
CHK	JF	00213361	00003570	CORRADA, RAFAEL NICOLAS	01015-DP	PY	07/21/2023		MW	IS	\$2,551.95
CHK	JF	00213362	00010867	CRICHTON, HUNTER JOHN	01015-DP	PY	07/21/2023		MW	IS	\$1,279.09
CHK	JF	00213363	00002935	CRICHTON, JOHN AUGUSTUS	01015-DP	PY	07/21/2023		MW	IS	\$3,624.09
CHK	JF	00213364	00011113	CRICHTON, TANNER GAGE	01015-DP	PY	07/21/2023		MW	IS	\$1,295.12
CHK	JF	00213365	00010821	CROOKS, DANIEL PHILIP	01015-DP	PY	07/21/2023		MW	IS	\$2,666.44
CHK	JF	00213366	00006594	CRUZ, AVA ROXAN	01015-DP	PY	07/21/2023		MW	IS	\$1,420.16
CHK	JF	00213367	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01015-DP	PY	07/21/2023		MW	IS	\$1,329.72
CHK	JF	00213368	00004368	CURTIS, DEREK S	01015-DP	PY	07/21/2023		MW	IS	\$2,622.22
CHK	JF	00213369	00009408	DAVIDSON, BRENDAN T	01015-DP	PY	07/21/2023		MW	IS	\$1,817.72
CHK	JF	00213370	00005212	DAVIS, DANIEL W	01015-DP	PY	07/21/2023		MW	IS	\$1,762.47
CHK	JF	00213371	00006877	DECARVALHO, CARLOS RODOLPHO	01015-DP	PY	07/21/2023		MW	IS	\$560.89
CHK	JF	00213372	00011103	DELGADO, MARC ANTHONY	01015-DP	PY	07/21/2023		MW	IS	\$1,270.94

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213373	00011698	DIAZ, JAVIER THOMAS	01015-DP	PY	07/21/2023		MW	IS	\$670.45
CHK	JF	00213374	00009965	DILORENZO, VINCENT NICHOLAS	01015-DP	PY	07/21/2023		MW	IS	\$1,518.03
CHK	JF	00213375	00011839	DOLING, CALEB DANIEL	01015-DP	PY	07/21/2023		MW	IS	\$1,200.95
CHK	JF	00213376	00009666	DUMBACHER, JOSHUA T	01015-DP	PY	07/21/2023		MW	IS	\$2,480.31
CHK	JF	00213377	00008797	DUNFEE, RONALD MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,225.75
CHK	JF	00213378	00008804	ECKERT, JACOB T	01015-DP	PY	07/21/2023		MW	IS	\$1,834.68
CHK	JF	00213379	00011831	ESCOBAR, ENRIQUE ALEXANDER	01015-DP	PY	07/21/2023		MW	IS	\$1,313.14
CHK	JF	00213380	00006533	ESCOBAR, MATTHEW M	01015-DP	PY	07/21/2023		MW	IS	\$2,578.82
CHK	JF	00213381	00011796	ESCOBAR, PEDRO ENRIQUE	01015-DP	PY	07/21/2023		MW	IS	\$1,318.14
CHK	JF	00213382	00011121	ESQUIVEL, ANDREW LUCAS	01015-DP	PY	07/21/2023		MW	IS	\$1,208.10
CHK	JF	00213383	00004718	EVERSON, WALTER LAWRENCE	01015-DP	PY	07/21/2023		MW	IS	\$2,388.51
CHK	JF	00213384	00003010	FAULX, ARTHUR JASON	01015-DP	PY	07/21/2023		MW	IS	\$2,342.86
CHK	JF	00213385	00011107	FIELDS, AUSTIN W	01015-DP	PY	07/21/2023		MW	IS	\$1,365.13
CHK	JF	00213386	00005330	FISHER, JASON WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$2,115.48
CHK	JF	00213387	00006656	FLINN, MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,473.39
CHK	JF	00213388	00000129	FONTAINE, CHRIS M	01015-DP	PY	07/21/2023		MW	IS	\$3,029.60
CHK	JF	00213389	00006154	FORD, BRETT E	01015-DP	PY	07/21/2023		MW	IS	\$4,720.69
CHK	JF	00213390	00010443	FORTNEY, PHILIP MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,829.05
CHK	JF	00213391	00011114	FOWLER, BRADLEY CRAIG	01015-DP	PY	07/21/2023		MW	IS	\$1,283.13
CHK	JF	00213392	00009149	FOX, RICHARD M	01015-DP	PY	07/21/2023		MW	IS	\$3,589.52
CHK	JF	00213393	00007408	FRAINE, DAVID MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$3,561.58
CHK	JF	00213394	00006878	FRANKLIN, JAMES MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,080.58
CHK	JF	00213395	00010702	FUNKE, BRANDON A	01015-DP	PY	07/21/2023		MW	IS	\$1,486.97
CHK	JF	00213396	00009146	GAGLIANO, JONATHAN M	01015-DP	PY	07/21/2023		MW	IS	\$1,607.85
CHK	JF	00213397	00005519	GALLAGHER, SEAN DOUGLAS	01015-DP	PY	07/21/2023		MW	IS	\$2,447.32
CHK	JF	00213398	00007400	GANNON, CHRISTOPHER DAVID	01015-DP	PY	07/21/2023		MW	IS	\$2,063.34
CHK	JF	00213399	00009961	GARATE JR, JOSE LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,248.65
CHK	JF	00213400	00004215	GARCIA, JAIRO ANTONIO	01015-DP	PY	07/21/2023		MW	IS	\$1,957.29
CHK	JF	00213401	00011119	GARDNER, CODY J	01015-DP	PY	07/21/2023		MW	IS	\$1,368.70
CHK	JF	00213402	00006658	GASKILL, ANDREW WAYNE	01015-DP	PY	07/21/2023		MW	IS	\$1,851.43
CHK	JF	00213403	00012043	GELPI RIVERA, DANIEL	01015-DP	PY	07/21/2023		MW	IS	\$1,240.70
CHK	JF	00213404	00009950	GENTILE, JOSHUA DAVID	01015-DP	PY	07/21/2023		MW	IS	\$3,110.35
CHK	JF	00213405	00010868	GEORGE JR, GRADY A	01015-DP	PY	07/21/2023		MW	IS	\$881.16
CHK	JF	00213406	00011520	GIACOBBI, PRESTON ANTHONY	01015-DP	PY	07/21/2023		MW	IS	\$1,371.64

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213407	00007802	GOKEE, WADE T	01015-DP	PY	07/21/2023		MW	IS	\$1,543.99
CHK	JF	00213408	00005643	GOMES, RODRIGO CORADE	01015-DP	PY	07/21/2023		MW	IS	\$1,629.32
CHK	JF	00213409	00011528	GONZALEZ MESA, LAZARO JULIO	01015-DP	PY	07/21/2023		MW	IS	\$1,300.45
CHK	JF	00213410	00011832	GONZALEZ, CHRISTIAN	01015-DP	PY	07/21/2023		MW	IS	\$1,210.36
CHK	JF	00213411	00005639	GOODBERLET, JOSEPH MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,713.97
CHK	JF	00213412	00005154	GOODBREAD, STACY HOWELL	01015-DP	PY	07/21/2023		MW	IS	\$1,584.05
CHK	JF	00213413	00006285	GRAULICH, ARTHUR C	01015-DP	PY	07/21/2023		MW	IS	\$1,681.42
CHK	JF	00213414	00011522	GRECO, CARINA ELLEN	01015-DP	PY	07/21/2023		MW	IS	\$1,408.10
CHK	JF	00213415	00008541	GREEN, IRVIN JOSEPH	01015-DP	PY	07/21/2023		MW	IS	\$3,121.04
CHK	JF	00213416	00005362	GRICE, KEITH MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$4,023.50
CHK	JF	00213417	00006542	GRICE, KEVIN M	01015-DP	PY	07/21/2023		MW	IS	\$4,360.03
CHK	JF	00213418	00006534	GRIFFIN, JAMES TODD	01015-DP	PY	07/21/2023		MW	IS	\$2,045.34
CHK	JF	00213419	00005528	GROSS, WILLIAM EUGENE	01015-DP	PY	07/21/2023		MW	IS	\$1,944.72
CHK	JF	00213420	00005453	GUEST, CHAD D	01015-DP	PY	07/21/2023		MW	IS	\$1,983.09
CHK	JF	00213421	00007781	HAIKO, FRANCIS JAMES	01015-DP	PY	07/21/2023		MW	IS	\$1,548.19
CHK	JF	00213422	00005640	HALL, MATTHEW T	01015-DP	PY	07/21/2023		MW	IS	\$1,561.81
CHK	JF	00213423	00008527	HAMER, KEVIN	01015-DP	PY	07/21/2023		MW	IS	\$2,125.70
CHK	JF	00213424	00006661	HAMMOND, ROBERT C	01015-DP	PY	07/21/2023		MW	IS	\$1,313.50
CHK	JF	00213425	00011105	HANNAN, DANIEL PATRICK	01015-DP	PY	07/21/2023		MW	IS	\$1,530.71
CHK	JF	00213426	00002719	HARNEY, TODD LINTON	01015-DP	PY	07/21/2023		MW	IS	\$2,332.56
CHK	JF	00213427	00006157	HARRINGTON, JOSEPH M	01015-DP	PY	07/21/2023		MW	IS	\$1,351.09
CHK	JF	00213428	00001388	HARRIS, BRYAN E	01015-DP	PY	07/21/2023		MW	IS	\$1,935.69
CHK	JF	00213429	00009947	HARWOOD, JONATHAN JAMES	01015-DP	PY	07/21/2023		MW	IS	\$1,528.56
CHK	JF	00213430	00010556	HASKETT, JON M	01015-DP	PY	07/21/2023		MW	IS	\$3,730.87
CHK	JF	00213431	00006873	HATHCOTE, MICHAEL SHANE	01015-DP	PY	07/21/2023		MW	IS	\$1,607.64
CHK	JF	00213432	00006660	HAYNES, ANDREW SCOTT	01015-DP	PY	07/21/2023		MW	IS	\$2,278.23
CHK	JF	00213433	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01015-DP	PY	07/21/2023		MW	IS	\$1,319.30
CHK	JF	00213434	00011700	HERRERA, AIDEN GILBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,060.58
CHK	JF	00213435	00010434	HERRERA, JACE ALEXANDER	01015-DP	PY	07/21/2023		MW	IS	\$2,055.28
CHK	JF	00213436	00009955	HICKS, WILLIAM ANDREW	01015-DP	PY	07/21/2023		MW	IS	\$1,791.11
CHK	JF	00213437	00006864	HILL, CRAIG N	01015-DP	PY	07/21/2023		MW	IS	\$2,081.65
CHK	JF	00213438	00003881	HOFFMAN JR, MORGAN JERRY	01015-DP	PY	07/21/2023		MW	IS	\$2,937.06
CHK	JF	00213439	00005641	HOGUE, LANCE M	01015-DP	PY	07/21/2023		MW	IS	\$1,682.24
CHK	JF	00213440	00004719	HOOKS, MARGARET ANN	01015-DP	PY	07/21/2023		MW	IS	\$2,030.55

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213441	00006302	HOPE JR, THOMAS WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$1,445.23
CHK	JF	00213442	00005647	HOUDTZAGERS, MICHAEL ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$2,446.95
CHK	JF	00213443	00011795	HOWARD, JACOB ANDREW	01015-DP	PY	07/21/2023		MW	IS	\$1,068.38
CHK	JF	00213444	00004083	HOWELL, KEVIN E	01015-DP	PY	07/21/2023		MW	IS	\$2,945.72
CHK	JF	00213445	00009668	HUDSON, DAVID D	01015-DP	PY	07/21/2023		MW	IS	\$2,730.58
CHK	JF	00213446	00006158	HULCE, JASON DAVID	01015-DP	PY	07/21/2023		MW	IS	\$2,318.43
CHK	JF	00213447	00006920	HUNT, DEVON REED	01015-DP	PY	07/21/2023		MW	IS	\$1,681.07
CHK	JF	00213448	00003142	HURST, CARLOS J	01015-DP	PY	07/21/2023		MW	IS	\$2,068.88
CHK	JF	00213449	00007398	IAFORNARO, SEAN JEREMY	01015-DP	PY	07/21/2023		MW	IS	\$2,364.15
CHK	JF	00213450	00005189	JACKSON, JAY A	01015-DP	PY	07/21/2023		MW	IS	\$1,967.62
CHK	JF	00213451	00004781	JAMES, JASON A	01015-DP	PY	07/21/2023		MW	IS	\$27.13
CHK	JF	00213452	00005349	JARVIS, ERIK A	01015-DP	PY	07/21/2023		MW	IS	\$3,465.83
CHK	JF	00213453	00005364	JENKINS, ROBERT JAMES	01015-DP	PY	07/21/2023		MW	IS	\$2,473.02
CHK	JF	00213454	00011892	JENSEN, JACOB HUNTER	01015-DP	PY	07/21/2023		MW	IS	\$1,307.01
CHK	JF	00213455	00005461	JENSEN, TORY R	01015-DP	PY	07/21/2023		MW	IS	\$1,547.93
CHK	JF	00213456	00005180	JOHNSON, J AUSTIN	01015-DP	PY	07/21/2023		MW	IS	\$3,090.91
CHK	JF	00213457	00011425	JONES, DALTON ALAN	01015-DP	PY	07/21/2023		MW	IS	\$1,273.60
CHK	JF	00213458	00006662	JONES, EDWARD C	01015-DP	PY	07/21/2023		MW	IS	\$2,006.20
CHK	JF	00213459	00005015	JONES, KEVIN M	01015-DP	PY	07/21/2023		MW	IS	\$2,227.08
CHK	JF	00213460	00007821	JONES, NICHOLAS RYAN	01015-DP	PY	07/21/2023		MW	IS	\$1,522.39
CHK	JF	00213461	00011411	JORDAN, NATHANIEL VLADIMIR	01015-DP	PY	07/21/2023		MW	IS	\$1,307.89
CHK	JF	00213462	00006923	JORDAN, TRAVIS JOSEPH	01015-DP	PY	07/21/2023		MW	IS	\$1,817.60
CHK	JF	00213463	00005469	KEALHOFER IV, STARR	01015-DP	PY	07/21/2023		MW	IS	\$2,167.18
CHK	JF	00213464	00007416	KENESTON, MICHAEL P	01015-DP	PY	07/21/2023		MW	IS	\$1,539.64
CHK	JF	00213465	00010407	KENNETT, KEVIN JAMES	01015-DP	PY	07/21/2023		MW	IS	\$3,128.75
CHK	JF	00213466	00011830	KEST, BRANDON ADAM	01015-DP	PY	07/21/2023		MW	IS	\$1,318.74
CHK	JF	00213467	00002380	KILCOYNE, CHRISTINA DYER	01015-DP	PY	07/21/2023		MW	IS	\$2,162.24
CHK	JF	00213468	00011701	KING, RAHMEL ANTOINE	01015-DP	PY	07/21/2023		MW	IS	\$1,284.39
CHK	JF	00213469	00003657	KLINE, JOHN A	01015-DP	PY	07/21/2023		MW	IS	\$5,453.95
CHK	JF	00213470	00000909	KNAPP, JOHN G	01015-DP	PY	07/21/2023		MW	IS	\$3,114.83
CHK	JF	00213471	00011122	KRAMER, KEVIN TYLER	01015-DP	PY	07/21/2023		MW	IS	\$2,139.90
CHK	JF	00213472	00011523	KURTZ, JOSEPH VERNON	01015-DP	PY	07/21/2023		MW	IS	\$1,893.67
CHK	JF	00213473	00009986	KVASNICKA, JODY A	01015-DP	PY	07/21/2023		MW	IS	\$1,221.08
CHK	JF	00213474	00008539	LAMBERT, KEVIN	01015-DP	PY	07/21/2023		MW	IS	\$1,254.89

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213475	00009954	LANE, STANLEY ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,072.67
CHK	JF	00213476	00011837	LANG, GRIFFIN BENNETT	01015-DP	PY	07/21/2023		MW	IS	\$1,313.73
CHK	JF	00213477	00006536	LANZA, JASON DANIEL	01015-DP	PY	07/21/2023		MW	IS	\$879.16
CHK	JF	00213478	00006289	LATOUR, SHANE DANIEL	01015-DP	PY	07/21/2023		MW	IS	\$1,637.31
CHK	JF	00213479	00006919	LAUREL, JEREMY KEITH	01015-DP	PY	07/21/2023		MW	IS	\$3,451.23
CHK	JF	00213480	00003773	LEDFORD JR, SAM DOUGLAS	01015-DP	PY	07/21/2023		MW	IS	\$2,463.12
CHK	JF	00213481	00006538	LEFFEWE, JERRAD PAUL	01015-DP	PY	07/21/2023		MW	IS	\$2,529.81
CHK	JF	00213482	00000595	LEOMBRUNO, DAVID J	01015-DP	PY	07/21/2023		MW	IS	\$4,948.07
CHK	JF	00213483	00004780	LEONARD, JOHN CLINTON	01015-DP	PY	07/21/2023		MW	IS	\$4,206.52
CHK	JF	00213484	00009381	LEWIS, FRANCINE	01015-DP	PY	07/21/2023		MW	IS	\$1,366.15
CHK	JF	00213485	00004873	LIGGERI, THOMAS	01015-DP	PY	07/21/2023		MW	IS	\$1,772.19
CHK	JF	00213486	00007406	LINARES, MAYCO YUNIOR	01015-DP	PY	07/21/2023		MW	IS	\$2,111.66
CHK	JF	00213487	00005350	LIZASO, DAMIAN	01015-DP	PY	07/21/2023		MW	IS	\$1,580.25
CHK	JF	00213488	00010441	LONGO, JASON MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,325.72
CHK	JF	00213489	00011823	LOPEZ, DAVID	01015-DP	PY	07/21/2023		MW	IS	\$1,310.61
CHK	JF	00213490	00006546	LOWRY, MADISON W	01015-DP	PY	07/21/2023		MW	IS	\$1,226.00
CHK	JF	00213491	00011829	LYN, JARRETT TAYLOR	01015-DP	PY	07/21/2023		MW	IS	\$1,286.27
CHK	JF	00213492	00002945	LYNN, DOMINIC L	01015-DP	PY	07/21/2023		MW	IS	\$3,250.55
CHK	JF	00213493	00007399	LYON II, STEVEN WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$1,533.81
CHK	JF	00213494	00002797	MACALISTER, JEFFREY MERLE	01015-DP	PY	07/21/2023		MW	IS	\$4,124.30
CHK	JF	00213495	00004021	MACNAB, MATTHEW CLAYTON	01015-DP	PY	07/21/2023		MW	IS	\$3,888.30
CHK	JF	00213496	00011521	MAISONETTE, BAILEY QUINN	01015-DP	PY	07/21/2023		MW	IS	\$1,727.66
CHK	JF	00213497	00011630	MAJOR, JENNIFER MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,219.34
CHK	JF	00213498	00007418	MALDONADO, FELIX F	01015-DP	PY	07/21/2023		MW	IS	\$1,713.87
CHK	JF	00213499	00003630	MALLARD, TODD S	01015-DP	PY	07/21/2023		MW	IS	\$1,960.29
CHK	JF	00213500	00003861	MANGANELLI, JEFFERSON D	01015-DP	PY	07/21/2023		MW	IS	\$3,057.54
CHK	JF	00213501	00005544	MARCONI, CHRISTOPHER M	01015-DP	PY	07/21/2023		MW	IS	\$3,328.36
CHK	JF	00213502	00006870	MARMOLEJO, JOSE LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,862.67
CHK	JF	00213503	00004161	MARQUITH, STACY L	01015-DP	PY	07/21/2023		MW	IS	\$1,924.89
CHK	JF	00213504	00006913	MARTINEZ, ANDRES MAURICIO	01015-DP	PY	07/21/2023		MW	IS	\$2,342.57
CHK	JF	00213505	00011838	MARTINEZ, JUAN OSVALDO	01015-DP	PY	07/21/2023		MW	IS	\$1,316.82
CHK	JF	00213506	00011531	MATOS, JOSEPH	01015-DP	PY	07/21/2023		MW	IS	\$1,302.01
CHK	JF	00213507	00011534	MAUCK, COLE RAYMOND	01015-DP	PY	07/21/2023		MW	IS	\$1,309.40
CHK	JF	00213508	00010703	MAYFIELD, RYAN A	01015-DP	PY	07/21/2023		MW	IS	\$1,188.77

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213509	00000915	MCCABE, JOHN J	01015-DP	PY	07/21/2023		MW	IS	\$2,748.18
CHK	JF	00213510	00005464	MCCOMMON, MITCHELL P	01015-DP	PY	07/21/2023		MW	IS	\$1,628.29
CHK	JF	00213511	00005457	MCCORKELL, PAUL ANDREW	01015-DP	PY	07/21/2023		MW	IS	\$3,321.14
CHK	JF	00213512	00011836	MCKAY, TORIANO A	01015-DP	PY	07/21/2023		MW	IS	\$1,321.82
CHK	JF	00213513	00010776	MENDEZ, VICTOR M	01015-DP	PY	07/21/2023		MW	IS	\$1,361.22
CHK	JF	00213514	00011802	MICHEL, HANS K	01015-DP	PY	07/21/2023		MW	IS	\$1,321.43
CHK	JF	00213515	00005130	MICHEL, RICHARD A	01015-DP	PY	07/21/2023		MW	IS	\$5,672.96
CHK	JF	00213516	00004395	MILLWATER, DOUGLAS J	01015-DP	PY	07/21/2023		MW	IS	\$3,956.30
CHK	JF	00213517	00006152	MINER, BLAKE L	01015-DP	PY	07/21/2023		MW	IS	\$2,551.80
CHK	JF	00213518	00011834	MITCHELL, ADRIENNE C	01015-DP	PY	07/21/2023		MW	IS	\$1,364.60
CHK	JF	00213519	00011899	MOLINA JR, PEDRO ARTURO	01015-DP	PY	07/21/2023		MW	IS	\$1,302.07
CHK	JF	00213520	00006537	MONASKI, JAISON R	01015-DP	PY	07/21/2023		MW	IS	\$1,942.77
CHK	JF	00213521	00011427	MONCADA LOPEZ, YHON A	01015-DP	PY	07/21/2023		MW	IS	\$1,065.70
CHK	JF	00213522	00009152	MONCALEANO, SEBASTIAN	01015-DP	PY	07/21/2023		MW	IS	\$1,426.73
CHK	JF	00213523	00005158	MOOREFIELD, PEGGIE-SUE JANE	01015-DP	PY	07/21/2023		MW	IS	\$2,015.65
CHK	JF	00213524	00011903	MORGAN, ISABELLA KELSIE	01015-DP	PY	07/21/2023		MW	IS	\$1,323.08
CHK	JF	00213525	00011548	MUNROE, MICHAEL BRADLEY	01015-DP	PY	07/21/2023		MW	IS	\$1,014.24
CHK	JF	00213526	00011800	MURCIA RECIO, ANDRES FELIPE	01015-DP	PY	07/21/2023		MW	IS	\$1,312.86
CHK	JF	00213527	00005184	MURPHY, JOHN D	01015-DP	PY	07/21/2023		MW	IS	\$3,358.52
CHK	JF	00213528	00011702	MURRAY JR, MARTIN C	01015-DP	PY	07/21/2023		MW	IS	\$1,230.65
CHK	JF	00213529	00006921	MURRAY, CHRISTOPHER S	01015-DP	PY	07/21/2023		MW	IS	\$2,023.92
CHK	JF	00213530	00010135	MUSTAFA, IVAN ALBERTO	01015-DP	PY	07/21/2023		MW	IS	\$2,823.35
CHK	JF	00213531	00010780	NAUGHTON, DANIEL MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,392.60
CHK	JF	00213532	00008535	NAUGHTON, PATRICK J	01015-DP	PY	07/21/2023		MW	IS	\$3,035.48
CHK	JF	00213533	00007236	NELSON JR, RICKY L	01015-DP	PY	07/21/2023		MW	IS	\$2,473.25
CHK	JF	00213534	00009154	NEVES, RICARDO O	01015-DP	PY	07/21/2023		MW	IS	\$2,702.89
CHK	JF	00213535	00005462	NICHOLSON, WILLIAM BRADLEY	01015-DP	PY	07/21/2023		MW	IS	\$2,487.20
CHK	JF	00213536	00011898	NICOLAS, FABIAN JEROME	01015-DP	PY	07/21/2023		MW	IS	\$1,318.14
CHK	JF	00213537	00005459	NORWOOD, NEY THANIEL LUCAS	01015-DP	PY	07/21/2023		MW	IS	\$2,270.55
CHK	JF	00213538	00009945	NUTILE, MICHAEL TIMOTHY	01015-DP	PY	07/21/2023		MW	IS	\$1,407.62
CHK	JF	00213539	00011526	O'CONNOR, JOHN ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,311.44
CHK	JF	00213540	00009404	O'MARA, KYLE	01015-DP	PY	07/21/2023		MW	IS	\$3,269.50
CHK	JF	00213541	00006288	O'MARRA, SHAMUS R	01015-DP	PY	07/21/2023		MW	IS	\$1,596.94
CHK	JF	00213542	00011409	OCAMPO-SANCHEZ, EDGAR	01015-DP	PY	07/21/2023		MW	IS	\$1,325.84

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213543	00007783	OHMAN, MICHAEL C	01015-DP	PY	07/21/2023		MW	IS	\$1,630.09
CHK	JF	00213544	00000256	ORLANDO, CRISTINA	01015-DP	PY	07/21/2023		MW	IS	\$4,436.43
CHK	JF	00213545	00002572	ORTIZ, BELINDA	01015-DP	PY	07/21/2023		MW	IS	\$1,822.51
CHK	JF	00213546	00007409	OWEN, GARRETT TREMAINE	01015-DP	PY	07/21/2023		MW	IS	\$1,628.35
CHK	JF	00213547	00011543	PADGETT, JAKOB R	01015-DP	PY	07/21/2023		MW	IS	\$1,301.79
CHK	JF	00213548	00006665	PADILLA-FLORES, MANUEL	01015-DP	PY	07/21/2023		MW	IS	\$2,654.60
CHK	JF	00213549	00011703	PAGAN, ANTHONY ELBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,262.48
CHK	JF	00213550	00011551	PAGUAY HILARIO, JORDY ERNESTO	01015-DP	PY	07/21/2023		MW	IS	\$1,100.40
CHK	JF	00213551	00009405	PANTELY, GABRIEL E	01015-DP	PY	07/21/2023		MW	IS	\$1,384.42
CHK	JF	00213552	00009946	PANUI, JAMES LEE	01015-DP	PY	07/21/2023		MW	IS	\$1,507.59
CHK	JF	00213553	00011408	PARKER JR, TROY WAYNE	01015-DP	PY	07/21/2023		MW	IS	\$1,383.09
CHK	JF	00213554	00009411	PARSONS, KAYLA M	01015-DP	PY	07/21/2023		MW	IS	\$1,510.32
CHK	JF	00213555	00010920	PEAVEY, AUSTIN TAYLOR	01015-DP	PY	07/21/2023		MW	IS	\$1,655.46
CHK	JF	00213556	00010924	PERALTA POLANCO, FERNANDO ERAS	01015-DP	PY	07/21/2023		MW	IS	\$1,332.47
CHK	JF	00213557	00011404	PEREZ, JEAN CARLOS	01015-DP	PY	07/21/2023		MW	IS	\$1,323.29
CHK	JF	00213558	00005190	PERKINS, SHAWNATHON E	01015-DP	PY	07/21/2023		MW	IS	\$3,969.16
CHK	JF	00213559	00011901	PERON JAIME, EDUARDO ANTONIO	01015-DP	PY	07/21/2023		MW	IS	\$1,340.69
CHK	JF	00213560	00009673	PHILLIPS II, SCOTT A	01015-DP	PY	07/21/2023		MW	IS	\$2,142.84
CHK	JF	00213561	00005250	PIETARILA, JON GRIFFIN	01015-DP	PY	07/21/2023		MW	IS	\$2,346.34
CHK	JF	00213562	00011428	PISCOPO, CHRISTIAN JOHN	01015-DP	PY	07/21/2023		MW	IS	\$1,231.28
CHK	JF	00213563	00006909	PONTIERI, CHRISTOPHER RICHARD	01015-DP	PY	07/21/2023		MW	IS	\$2,375.45
CHK	JF	00213564	00005360	POOLE, JEFFERY S	01015-DP	PY	07/21/2023		MW	IS	\$4,901.13
CHK	JF	00213565	00004717	POST, JASON FREDERICK	01015-DP	PY	07/21/2023		MW	IS	\$2,166.34
CHK	JF	00213566	00004874	POU-RIOS, LUIS ANGEL	01015-DP	PY	07/21/2023		MW	IS	\$3,122.67
CHK	JF	00213567	00006666	POWELL, RAYMOND M	01015-DP	PY	07/21/2023		MW	IS	\$1,596.02
CHK	JF	00213568	00011824	PROSPERI, MICHAEL PAUL	01015-DP	PY	07/21/2023		MW	IS	\$1,322.55
CHK	JF	00213569	00006915	PUSHKAREWICZ, NIKKI K	01015-DP	PY	07/21/2023		MW	IS	\$2,462.31
CHK	JF	00213570	00009969	QUAY, THOMAS MORGAN	01015-DP	PY	07/21/2023		MW	IS	\$1,621.34
CHK	JF	00213571	00006155	QUILLEN, JOSEPH RUSSELL	01015-DP	PY	07/21/2023		MW	IS	\$3,069.88
CHK	JF	00213572	00004113	RAMEY, CHRISTOPHER S	01015-DP	PY	07/21/2023		MW	IS	\$2,064.80
CHK	JF	00213573	00011406	RAMOS, LUIS ROLANDO	01015-DP	PY	07/21/2023		MW	IS	\$1,259.38
CHK	JF	00213574	00010704	RAYBON, DYLAN T	01015-DP	PY	07/21/2023		MW	IS	\$1,405.36
CHK	JF	00213575	00005529	RENTZ, STEVEN G	01015-DP	PY	07/21/2023		MW	IS	\$4,952.93
CHK	JF	00213576	00011801	RESTREPO, GEOVANNI ERIC	01015-DP	PY	07/21/2023		MW	IS	\$1,315.39

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213577	00004390	RICCIUTI, ZACHARIAH JAMES	01015-DP	PY	07/21/2023		MW	IS	\$2,163.50
CHK	JF	00213578	00011111	RIOS-OJEDA, YADRIEL OMAR	01015-DP	PY	07/21/2023		MW	IS	\$1,312.95
CHK	JF	00213579	00006924	RISPOLI, ANTHONY J	01015-DP	PY	07/21/2023		MW	IS	\$2,274.00
CHK	JF	00213580	00011705	RIVAS, CHRISTOPHER LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,444.04
CHK	JF	00213581	00011553	ROBERTSON, JACOB KYLE	01015-DP	PY	07/21/2023		MW	IS	\$1,308.05
CHK	JF	00213582	00007457	RODRIGUEZ, CARLOS RUBEN	01015-DP	PY	07/21/2023		MW	IS	\$1,554.48
CHK	JF	00213583	00011897	RODRIGUEZ, EVAN ALEXANDER	01015-DP	PY	07/21/2023		MW	IS	\$1,318.14
CHK	JF	00213584	00011803	RODRIGUEZ, MARIN ALEXANDER	01015-DP	PY	07/21/2023		MW	IS	\$1,318.14
CHK	JF	00213585	00011902	ROSADO RAMIREZ, MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,318.14
CHK	JF	00213586	00002191	ROSENAU, MICHAEL PAUL	01015-DP	PY	07/21/2023		MW	IS	\$3,909.81
CHK	JF	00213587	00004853	ROSS, JAMES EDWARD	01015-DP	PY	07/21/2023		MW	IS	\$2,199.10
CHK	JF	00213588	00007234	ROWLETT JR, ALFRED DEWITT	01015-DP	PY	07/21/2023		MW	IS	\$5,494.29
CHK	JF	00213589	00010329	RUD, CHRISTOPHER J	01015-DP	PY	07/21/2023		MW	IS	\$2,028.03
CHK	JF	00213590	00007232	RUPPERT, CHRISTOPHER T	01015-DP	PY	07/21/2023		MW	IS	\$4,285.87
CHK	JF	00213591	00011707	SANDERS, JASEY ELIZABETH	01015-DP	PY	07/21/2023		MW	IS	\$1,325.90
CHK	JF	00213592	00011552	SANGIO, GENARO SAMUEL	01015-DP	PY	07/21/2023		MW	IS	\$1,308.49
CHK	JF	00213593	00010871	SANTOS, PHILLIP MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,300.00
CHK	JF	00213594	00007231	SARGENT, CHARLES BRANDON	01015-DP	PY	07/21/2023		MW	IS	\$1,668.50
CHK	JF	00213595	00011532	SARMIENTO, DAVID ANTONIO	01015-DP	PY	07/21/2023		MW	IS	\$1,147.94
CHK	JF	00213596	00011678	SAUM, JENNIFER	01015-DP	PY	07/21/2023		MW	IS	\$1,449.54
CHK	JF	00213597	00007405	SAUNDERS, STEPHEN BERNARD	01015-DP	PY	07/21/2023		MW	IS	\$2,972.97
CHK	JF	00213598	00011117	SCHAEFER, ASHLEY MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,290.55
CHK	JF	00213599	00006160	SCHEDER, CHRISTOPHER KARL	01015-DP	PY	07/21/2023		MW	IS	\$3,581.13
CHK	JF	00213600	00009674	SCHIONNING, NATHAN M	01015-DP	PY	07/21/2023		MW	IS	\$1,602.24
CHK	JF	00213601	00011120	SCHNEIDER, ZACHARY AUSTIN	01015-DP	PY	07/21/2023		MW	IS	\$1,269.49
CHK	JF	00213602	00010876	SCHROEDER, TREY AUSTIN	01015-DP	PY	07/21/2023		MW	IS	\$1,440.94
CHK	JF	00213603	00006558	SCHWARZ, SCOTT MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,730.49
CHK	JF	00213604	00006874	SEGURA, RICHARD JOHN	01015-DP	PY	07/21/2023		MW	IS	\$1,414.66
CHK	JF	00213605	00004199	SEITHEL, ADAM JASON	01015-DP	PY	07/21/2023		MW	IS	\$2,555.95
CHK	JF	00213606	00003258	SHAFFER, BRADLEY C	01015-DP	PY	07/21/2023		MW	IS	\$3,190.27
CHK	JF	00213607	00004200	SHEETS, BRIAN QUINN	01015-DP	PY	07/21/2023		MW	IS	\$3,751.79
CHK	JF	00213608	00006305	SHORETTE, VICTORIA L	01015-DP	PY	07/21/2023		MW	IS	\$1,866.52
CHK	JF	00213609	00005359	SIMMONS, JIMMIE DUWAYNE	01015-DP	PY	07/21/2023		MW	IS	\$2,286.34
CHK	JF	00213610	00001070	SIMPSON, JOHN R	01015-DP	PY	07/21/2023		MW	IS	\$1,889.56

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213611	00005351	SKINNER, ERIC S	01015-DP	PY	07/21/2023		MW	IS	\$4,654.79
CHK	JF	00213612	00005648	SLACK III, GEORGE H	01015-DP	PY	07/21/2023		MW	IS	\$3,517.24
CHK	JF	00213613	00001922	SMITH IV, CALDWELL A	01015-DP	PY	07/21/2023		MW	IS	\$302.92
CHK	JF	00213614	00011516	SMITH, COLT WAYNE	01015-DP	PY	07/21/2023		MW	IS	\$1,126.30
CHK	JF	00213615	00010706	SMITH, CORBIN A	01015-DP	PY	07/21/2023		MW	IS	\$1,246.37
CHK	JF	00213616	00004713	SMITH, SHAUN P	01015-DP	PY	07/21/2023		MW	IS	\$2,251.01
CHK	JF	00213617	00005455	SNOWMAN, MICHAEL TODD	01015-DP	PY	07/21/2023		MW	IS	\$1,767.83
CHK	JF	00213618	00006668	SOMERVILLE, MATTHEW WILLIAM	01015-DP	PY	07/21/2023		MW	IS	\$1,779.22
CHK	JF	00213619	00009410	SOMPPI, JASON W	01015-DP	PY	07/21/2023		MW	IS	\$1,559.52
CHK	JF	00213620	00009675	SPAHN, MATTHEW J	01015-DP	PY	07/21/2023		MW	IS	\$1,635.88
CHK	JF	00213621	00009676	SPURLING, BAILEY T	01015-DP	PY	07/21/2023		MW	IS	\$1,731.81
CHK	JF	00213622	00007799	STEVENS, JACOB L	01015-DP	PY	07/21/2023		MW	IS	\$2,549.06
CHK	JF	00213623	00006650	STROUP, JARRED LEE	01015-DP	PY	07/21/2023		MW	IS	\$1,693.08
CHK	JF	00213624	00006862	SWANBOROUGH, STEVEN W	01015-DP	PY	07/21/2023		MW	IS	\$520.69
CHK	JF	00213625	00005014	SWARTZ, DAVID C	01015-DP	PY	07/21/2023		MW	IS	\$1,661.77
CHK	JF	00213626	00007228	TAMBLYN, JOELL	01015-DP	PY	07/21/2023		MW	IS	\$1,828.90
CHK	JF	00213627	00011518	TARDI, BRIAN J	01015-DP	PY	07/21/2023		MW	IS	\$1,414.27
CHK	JF	00213628	00011524	TAYLOR, ANTHONY JOSEPH	01015-DP	PY	07/21/2023		MW	IS	\$1,312.69
CHK	JF	00213629	00004446	TAYLOR, J STEPHEN	01015-DP	PY	07/21/2023		MW	IS	\$2,454.12
CHK	JF	00213630	00003654	TAYLOR, JAMES R	01015-DP	PY	07/21/2023		MW	IS	\$2,496.82
CHK	JF	00213631	00009406	TAYLOR, MICHAEL D	01015-DP	PY	07/21/2023		MW	IS	\$1,648.23
CHK	JF	00213632	00010437	THILMONY, STEPHEN DANIEL	01015-DP	PY	07/21/2023		MW	IS	\$638.49
CHK	JF	00213633	00011118	THOMAS, PHILLIP AUSTIN	01015-DP	PY	07/21/2023		MW	IS	\$1,297.18
CHK	JF	00213634	00011108	THOMAS, TRAVIS NELSSON	01015-DP	PY	07/21/2023		MW	IS	\$567.73
CHK	JF	00213635	00005369	THOMPSON, BENJAMIN ALLEN	01015-DP	PY	07/21/2023		MW	IS	\$2,288.60
CHK	JF	00213636	00003747	THOMPSON, WALTER C	01015-DP	PY	07/21/2023		MW	IS	\$3,843.45
CHK	JF	00213637	00008533	TRIPLETT, CHRISTOPHER	01015-DP	PY	07/21/2023		MW	IS	\$1,562.86
CHK	JF	00213638	00007812	VALDERRAMA, GEORGE	01015-DP	PY	07/21/2023		MW	IS	\$1,745.76
CHK	JF	00213639	00011535	VALLADARES, ROBERTO JAVIER	01015-DP	PY	07/21/2023		MW	IS	\$1,308.49
CHK	JF	00213640	00010246	VAN DILLEN, CHRISTINE M	01015-DP	PY	07/21/2023		MW	IS	\$1,944.28
CHK	JF	00213641	00009948	VARGAS DIAZ, KRISTY MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,690.24
CHK	JF	00213642	00000803	VERGARA, HUMBERTO L	01015-DP	PY	07/21/2023		MW	IS	\$3,280.96
CHK	JF	00213643	00006149	VICKERS, JUSTIN SAMUEL	01015-DP	PY	07/21/2023		MW	IS	\$1,495.90
CHK	JF	00213644	00009959	WAGES, CODY LEE	01015-DP	PY	07/21/2023		MW	IS	\$1,448.54

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213645	00004028	WAITE, BRIAN D	01015-DP	PY	07/21/2023		MW	IS	\$2,689.72
CHK	JF	00213646	00010372	WALKER, AYANNA DANYALE	01015-DP	PY	07/21/2023		MW	IS	\$1,924.43
CHK	JF	00213647	00007230	WALKER, KYLE CHRISTOPHE	01015-DP	PY	07/21/2023		MW	IS	\$1,580.66
CHK	JF	00213648	00011515	WASSERMAN, RYAN ISAAC	01015-DP	PY	07/21/2023		MW	IS	\$1,226.26
CHK	JF	00213649	00005186	WATFORD, BRANDON J	01015-DP	PY	07/21/2023		MW	IS	\$1,992.36
CHK	JF	00213650	00011709	WEDDERBURN, JAYDEN RILEY	01015-DP	PY	07/21/2023		MW	IS	\$1,307.01
CHK	JF	00213651	00007414	WEIR, RYAN P	01015-DP	PY	07/21/2023		MW	IS	\$1,556.40
CHK	JF	00213652	00005642	WELCH, THOMAS A	01015-DP	PY	07/21/2023		MW	IS	\$1,639.24
CHK	JF	00213653	00011432	WENZEL, CONNOR EDWIN	01015-DP	PY	07/21/2023		MW	IS	\$1,311.03
CHK	JF	00213654	00006869	WHEELER, CHRISTOPHER	01015-DP	PY	07/21/2023		MW	IS	\$3,717.83
CHK	JF	00213655	00011110	WHITTEMORE, COLTON LANE	01015-DP	PY	07/21/2023		MW	IS	\$1,294.96
CHK	JF	00213656	00001643	WHITTEMORE, DENNIE LEWIS	01015-DP	PY	07/21/2023		MW	IS	\$2,440.85
CHK	JF	00213657	00007257	WILLIAMS, MARK BROOKE	01015-DP	PY	07/21/2023		MW	IS	\$2,637.73
CHK	JF	00213658	00005188	WILSON JR, HOBERT ALSON	01015-DP	PY	07/21/2023		MW	IS	\$3,128.22
CHK	JF	00213659	00010430	WILTZ, CHRISTOPHER G	01015-DP	PY	07/21/2023		MW	IS	\$2,692.74
CHK	JF	00213660	00006875	WIMBERLY, TIM SCOTT	01015-DP	PY	07/21/2023		MW	IS	\$1,805.79
CHK	JF	00213661	00002659	WOLFE JR, ROBERT C	01015-DP	PY	07/21/2023		MW	IS	\$2,909.70
CHK	JF	00213662	00005285	WOMMACK, HOWARD G	01015-DP	PY	07/21/2023		MW	IS	\$2,374.43
CHK	JF	00213663	00011106	WOODS, SAMUEL MATTHEW	01015-DP	PY	07/21/2023		MW	IS	\$1,184.55
CHK	JF	00213664	00003797	WOODY II, ROBERT C	01015-DP	PY	07/21/2023		MW	IS	\$4,854.16
CHK	JF	00213665	00005356	YOUNG, CHARLES RAYMOND	01015-DP	PY	07/21/2023		MW	IS	\$1,997.64
CHK	JF	00213666	00008805	YOUNG, DANIEL ANDREW	01015-DP	PY	07/21/2023		MW	IS	\$1,656.51
CHK	JF	00213667	00008795	ZIELINSKI, BRET ALLEN	01015-DP	PY	07/21/2023		MW	IS	\$3,162.86
CHK	JF	00213668	00011340	ZOTOMAYOR, JOSEPH PIUS TABILE	01015-DP	PY	07/21/2023		MW	IS	\$1,143.96
CHK	JF	00213669	00009412	ZOTTI, MICHAEL R	01015-DP	PY	07/21/2023		MW	IS	\$3,262.25
CHK	JF	00213670	00008536	ZUCCARELLI, ANTHONY J	01015-DP	PY	07/21/2023		MW	IS	\$2,057.76
CHK	JF	00213671	00008974	ARKENBOUT, KAYLA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,432.37
CHK	JF	00213672	00005566	COMBS, SHEILA SHARON	01015-DP	PY	07/21/2023		MW	IS	\$2,442.12
CHK	JF	00213673	00006086	GANTZ, MARK ANTHONY	01015-DP	PY	07/21/2023		MW	IS	\$2,014.70
CHK	JF	00213674	00008133	GARCIA, BETHZAIDA	01015-DP	PY	07/21/2023		MW	IS	\$1,954.01
CHK	JF	00213675	00008802	HOOKS, DANIEL C	01015-DP	PY	07/21/2023		MW	IS	\$1,602.47
CHK	JF	00213676	00006201	KRUJAICK, KELLIE MARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,323.12
CHK	JF	00213677	00008800	MILLER, LOGEN W	01015-DP	PY	07/21/2023		MW	IS	\$1,822.66
CHK	JF	00213678	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,564.42

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213679	00010823	WAGNER, MICHAEL P	01015-DP	PY	07/21/2023		MW	IS	\$2,073.65
CHK	JF	00213680	00008677	BALSER, DANIELLE LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,660.33
CHK	JF	00213681	00005685	HALQUIST, RICHARD ALLEN	01015-DP	PY	07/21/2023		MW	IS	\$2,257.22
CHK	JF	00213682	00010811	HINSON, ROBIN J	01015-DP	PY	07/21/2023		MW	IS	\$1,799.66
CHK	JF	00213683	00010529	LITTON, WILLIAM T	01015-DP	PY	07/21/2023		MW	IS	\$3,063.70
CHK	JF	00213684	00008166	TOHORTON, DANIEL ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,951.22
CHK	JF	00213685	00011285	AYALA-MARTINEZ, JOSE JUAN	01015-DP	PY	07/21/2023		MW	IS	\$1,388.67
CHK	JF	00213686	00010734	BAEZ, STANLY J	01015-DP	PY	07/21/2023		MW	IS	\$1,273.30
CHK	JF	00213687	00010896	DIAZ OLIVERAS, ROSANGELY	01015-DP	PY	07/21/2023		MW	IS	\$1,296.83
CHK	JF	00213688	00011009	JOHNSON, BROOKE MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,107.74
CHK	JF	00213689	00000334	PEREZ-CALKINS, EILEEN	01015-DP	PY	07/21/2023		MW	IS	\$1,862.75
CHK	JF	00213690	00007716	SOTO, HERIBERTO	01015-DP	PY	07/21/2023		MW	IS	\$1,549.25
CHK	JF	00213691	00011069	RIOS, RIGOBERTO	01015-DP	PY	07/21/2023		MW	IS	\$937.87
CHK	JF	00213692	00011297	SILVA RIVERA, CARLOS ALBERTO	01015-DP	PY	07/21/2023		MW	IS	\$1,059.12
CHK	JF	00213693	00010023	VENTURA, FRANCISCO ANTONIO	01015-DP	PY	07/21/2023		MW	IS	\$1,146.93
CHK	JF	00213694	00003933	ARANA, KATHY J	01015-DP	PY	07/21/2023		MW	IS	\$1,232.52
CHK	JF	00213695	00009598	HERNANDEZ, JOSE C	01015-DP	PY	07/21/2023		MW	IS	\$999.64
CHK	JF	00213696	00012044	JEWETT, ABIGAIL RUTHANN	01015-DP	PY	07/21/2023		MW	IS	\$1,062.74
CHK	JF	00213697	00009382	MERCHANT, ERIK	01015-DP	PY	07/21/2023		MW	IS	\$1,400.61
CHK	JF	00213698	00012025	QUINONES, FELIX JUNIOR	01015-DP	PY	07/21/2023		MW	IS	\$923.12
CHK	JF	00213699	00009614	RILEY, PATRICK S	01015-DP	PY	07/21/2023		MW	IS	\$1,520.08
CHK	JF	00213700	00002249	ROBBINS JR, HAROLD E	01015-DP	PY	07/21/2023		MW	IS	\$2,040.76
CHK	JF	00213701	00010544	SAUM, TIMOTHY	01015-DP	PY	07/21/2023		MW	IS	\$1,280.96
CHK	JF	00213702	00001463	SHEAFFER, ARDEN D	01015-DP	PY	07/21/2023		MW	IS	\$3,564.98
CHK	JF	00213703	00004740	THORNE, MIGDALIA	01015-DP	PY	07/21/2023		MW	IS	\$1,580.15
CHK	JF	00213704	00006501	MCDOWELL, CLINTON	01015-DP	PY	07/21/2023		MW	IS	\$1,328.45
CHK	JF	00213705	00010373	OSHIELDS, SAMANTHA RYLEE	01015-DP	PY	07/21/2023		MW	IS	\$989.25
CHK	JF	00213706	00009070	BRIGMOND, WENDY	01015-DP	PY	07/21/2023		MW	IS	\$1,904.24
CHK	JF	00213707	00006751	CHAMBERS, SHANNON	01015-DP	PY	07/21/2023		MW	IS	\$2,376.21
CHK	JF	00213708	00005672	DIEHL, CURT	01015-DP	PY	07/21/2023		MW	IS	\$3,016.94
CHK	JF	00213709	00011909	FORNES ROJAS, GENEVA WALKESKA	01015-DP	PY	07/21/2023		MW	IS	\$2,308.15
CHK	JF	00213710	00002933	KRUJAICK, WALTER	01015-DP	PY	07/21/2023		MW	IS	\$1,942.39
CHK	JF	00213711	00006693	RENAUD, MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,150.80
CHK	JF	00213712	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01015-DP	PY	07/21/2023		MW	IS	\$2,442.60

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213713	00012001	ABREU SANCHEZ, JUAN A	01015-DP	PY	07/21/2023		MW	IS	\$1,099.15
CHK	JF	00213714	00011662	ADAMCEWICZ JR, WALTER J	01015-DP	PY	07/21/2023		MW	IS	\$1,054.21
CHK	JF	00213715	00009604	AYALA MALDONADO, EDEN	01015-DP	PY	07/21/2023		MW	IS	\$1,779.10
CHK	JF	00213716	00010798	BALLANCE, CONRAD DAVID	01015-DP	PY	07/21/2023		MW	IS	\$3,079.98
CHK	JF	00213717	00009542	BAUMAN, CHRIS	01015-DP	PY	07/21/2023		MW	IS	\$2,383.09
CHK	JF	00213718	00009493	BRUMMETT, DARRELL K	01015-DP	PY	07/21/2023		MW	IS	\$1,913.77
CHK	JF	00213719	00002926	CIMINELLI, PAUL MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,605.46
CHK	JF	00213720	00010961	COLON RIVERA, LUIS ANGEL	01015-DP	PY	07/21/2023		MW	IS	\$1,181.77
CHK	JF	00213721	00004501	DEESE, STEVEN D	01015-DP	PY	07/21/2023		MW	IS	\$1,623.23
CHK	JF	00213722	00011527	DUENAS, FRED W	01015-DP	PY	07/21/2023		MW	IS	\$724.70
CHK	JF	00213723	00010693	ENIX JR, TERRY ALAN	01015-DP	PY	07/21/2023		MW	IS	\$1,233.20
CHK	JF	00213724	00012019	FERREIRA-CORTES, BRIAN	01015-DP	PY	07/21/2023		MW	IS	\$951.03
CHK	JF	00213725	00005967	FRANQUI-VELEZ, RENE	01015-DP	PY	07/21/2023		MW	IS	\$1,521.33
CHK	JF	00213726	00009267	GALBRAITH JR, MARK	01015-DP	PY	07/21/2023		MW	IS	\$1,680.63
CHK	JF	00213727	00009454	GARCIA, JESSICA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,092.36
CHK	JF	00213728	00011154	GARCIA, MANUEL OSWALDO	01015-DP	PY	07/21/2023		MW	IS	\$1,184.38
CHK	JF	00213729	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01015-DP	PY	07/21/2023		MW	IS	\$1,013.35
CHK	JF	00213730	00010829	GRACIA JR, ANDRE	01015-DP	PY	07/21/2023		MW	IS	\$857.89
CHK	JF	00213731	00009179	GROMER, JUSTIN D	01015-DP	PY	07/21/2023		MW	IS	\$1,812.14
CHK	JF	00213732	00008817	HILL, JENNIFER LYNN	01015-DP	PY	07/21/2023		MW	IS	\$2,066.38
CHK	JF	00213733	00004379	HOWELL, SHARON LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,214.67
CHK	JF	00213734	00000505	HUMPHREY, NELSON C	01015-DP	PY	07/21/2023		MW	IS	\$2,094.41
CHK	JF	00213735	00008431	LUDWICK, BLAINE	01015-DP	PY	07/21/2023		MW	IS	\$1,611.87
CHK	JF	00213736	00011375	MARCANO, MADELLEINE	01015-DP	PY	07/21/2023		MW	IS	\$1,403.37
CHK	JF	00213737	00008926	MARCIAL, MARIA I	01015-DP	PY	07/21/2023		MW	IS	\$996.34
CHK	JF	00213738	00000113	MARTIN, ALLEN R	01015-DP	PY	07/21/2023		MW	IS	\$1,779.72
CHK	JF	00213739	00005255	MARTINEZ, GLENN B	01015-DP	PY	07/21/2023		MW	IS	\$1,839.03
CHK	JF	00213740	00009606	MONTANEZ CALIXTO, JOSE L	01015-DP	PY	07/21/2023		MW	IS	\$1,244.55
CHK	JF	00213741	00003604	MORGAN, JAEMIE	01015-DP	PY	07/21/2023		MW	IS	\$1,171.04
CHK	JF	00213742	00000730	MOY, JING YEE	01015-DP	PY	07/21/2023		MW	IS	\$1,494.14
CHK	JF	00213743	00009555	NAVARRO NERIS, EDWIN X	01015-DP	PY	07/21/2023		MW	IS	\$1,622.80
CHK	JF	00213744	00009357	OJEDA JR, WILFREDO	01015-DP	PY	07/21/2023		MW	IS	\$1,133.93
CHK	JF	00213745	00012000	PADILLA-MORA, JOSE A	01015-DP	PY	07/21/2023		MW	IS	\$370.91
CHK	JF	00213746	00012020	PAGAN, GAMALIER	01015-DP	PY	07/21/2023		MW	IS	\$1,292.20

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213747	00011955	PEREZ, DIOMEDES HUMBERTO	01015-DP	PY	07/21/2023		MW	IS	\$1,181.87
CHK	JF	00213748	00003948	PLETCHER, BRIAN S	01015-DP	PY	07/21/2023		MW	IS	\$1,526.84
CHK	JF	00213749	00008608	POUIN, RONALD	01015-DP	PY	07/21/2023		MW	IS	\$1,970.85
CHK	JF	00213750	00004392	PUNZALAN, RIZALINO MERCADO	01015-DP	PY	07/21/2023		MW	IS	\$1,648.80
CHK	JF	00213751	00010669	QUEZADA, FERLYN	01015-DP	PY	07/21/2023		MW	IS	\$1,426.00
CHK	JF	00213752	00008324	RABAH, TAREK M	01015-DP	PY	07/21/2023		MW	IS	\$1,462.33
CHK	JF	00213753	00011494	RACHED, JOSE A	01015-DP	PY	07/21/2023		MW	IS	\$1,300.97
CHK	JF	00213754	00005768	RIVERA, JORGE	01015-DP	PY	07/21/2023		MW	IS	\$1,366.03
CHK	JF	00213755	00006111	RIVERA, WILFRED	01015-DP	PY	07/21/2023		MW	IS	\$1,481.71
CHK	JF	00213756	00009841	RIVERS IV, JULY MILTON	01015-DP	PY	07/21/2023		MW	IS	\$2,056.98
CHK	JF	00213757	00010151	ROBERTSON, KANE ANTHONY	01015-DP	PY	07/21/2023		MW	IS	\$928.93
CHK	JF	00213758	00009602	RODRIGUEZ CRUZ, WILBERTO	01015-DP	PY	07/21/2023		MW	IS	\$1,461.14
CHK	JF	00213759	00010136	RODRIGUEZ JR, DOMINGO	01015-DP	PY	07/21/2023		MW	IS	\$1,213.44
CHK	JF	00213760	00007181	RODRIGUEZ, JAIME	01015-DP	PY	07/21/2023		MW	IS	\$1,617.64
CHK	JF	00213761	00011422	ROSARIO CARABALLO, DANIEL	01015-DP	PY	07/21/2023		MW	IS	\$983.25
CHK	JF	00213762	00000349	RUSSO, THOMAS GEORGE	01015-DP	PY	07/21/2023		MW	IS	\$2,263.44
CHK	JF	00213763	00011712	RYAN, JOHN S	01015-DP	PY	07/21/2023		MW	IS	\$1,758.34
CHK	JF	00213764	00011086	SANTIAGO TORRES, ALVARO RAUL	01015-DP	PY	07/21/2023		MW	IS	\$1,230.01
CHK	JF	00213765	00007078	SAUCILLO, JOE	01015-DP	PY	07/21/2023		MW	IS	\$1,710.87
CHK	JF	00213766	00011038	STOKES, ARTHUR HANNIBAL	01015-DP	PY	07/21/2023		MW	IS	\$2,110.18
CHK	JF	00213767	00011655	TAMAYO CASTILLO, PABLO LIVAN	01015-DP	PY	07/21/2023		MW	IS	\$1,173.73
CHK	JF	00213768	00011190	TERRIAULT, PAUL LOUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,286.30
CHK	JF	00213769	00005574	ZUZUNAGA, GWENDOLYNE	01015-DP	PY	07/21/2023		MW	IS	\$1,514.06
CHK	JF	00213770	00009769	BEAN, DANIEL P	01015-DP	PY	07/21/2023		MW	IS	\$1,773.82
CHK	JF	00213771	00010994	OSORIO-QUINONES, SHERRIE MERCE	01015-DP	PY	07/21/2023		MW	IS	\$340.79
CHK	JF	00213772	00012051	JORGE MORALES, MIGUEL A	01015-DP	PY	07/21/2023		MW	IS	\$1,247.13
CHK	JF	00213773	00004627	ABSOLAM, AMSHAHEED	01015-DP	PY	07/21/2023		MW	IS	\$2,623.28
CHK	JF	00213774	00005671	ARANA, WILFREDO A	01015-DP	PY	07/21/2023		MW	IS	\$1,608.72
CHK	JF	00213775	00009378	BOLLINGER, CHRISTOPHER R	01015-DP	PY	07/21/2023		MW	IS	\$1,634.15
CHK	JF	00213776	00010775	BRYAN-BOWMAN, ERICH	01015-DP	PY	07/21/2023		MW	IS	\$1,126.65
CHK	JF	00213777	00005587	CLARK, CHRISTOPHER B	01015-DP	PY	07/21/2023		MW	IS	\$1,731.26
CHK	JF	00213778	00010102	COOPER JR, RICHARD JOSEPH	01015-DP	PY	07/21/2023		MW	IS	\$1,360.23
CHK	JF	00213779	00000498	CORBO, MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,517.51
CHK	JF	00213780	00002476	JOHNSON, JODY ALLEN	01015-DP	PY	07/21/2023		MW	IS	\$1,242.16

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213781	00009628	MUNIZ, GUILLERMO	01015-DP	PY	07/21/2023		MW	IS	\$1,076.59
CHK	JF	00213782	00011595	PRELI, JONATHAN	01015-DP	PY	07/21/2023		MW	IS	\$1,519.68
CHK	JF	00213783	00009557	RUIZ, WILDEN A	01015-DP	PY	07/21/2023		MW	IS	\$1,227.70
CHK	JF	00213784	00011717	SCHUTTAUF, TIMOTHY KAI	01015-DP	PY	07/21/2023		MW	IS	\$1,943.58
CHK	JF	00213785	00006549	VARGAS, RAYMOND	01015-DP	PY	07/21/2023		MW	IS	\$1,639.01
CHK	JF	00213786	00011896	WILT, ERIC JEFFERY	01015-DP	PY	07/21/2023		MW	IS	\$1,173.87
CHK	JF	00213787	00009323	BLAIR, SHARON E	01015-DP	PY	07/21/2023		MW	IS	\$1,773.46
CHK	JF	00213788	00009356	BRAZILL, ERIC A	01015-DP	PY	07/21/2023		MW	IS	\$1,224.20
CHK	JF	00213789	00008577	KROK, AMY ABNER	01015-DP	PY	07/21/2023		MW	IS	\$2,819.22
CHK	JF	00213790	00007272	NAJDA, MAHMOUD R	01015-DP	PY	07/21/2023		MW	IS	\$3,939.17
CHK	JF	00213791	00011354	RAMOS, JACQUELINE	01015-DP	PY	07/21/2023		MW	IS	\$961.10
CHK	JF	00213792	00011822	SESTO, JENNIFER	01015-DP	PY	07/21/2023		MW	IS	\$1,551.71
CHK	JF	00213793	00008839	LARSEN, CHRISTOPHER	01015-DP	PY	07/21/2023		MW	IS	\$1,771.99
CHK	JF	00213794	00007696	MATHENY, LINETTE RENE	01015-DP	PY	07/21/2023		MW	IS	\$2,374.87
CHK	JF	00213795	00002692	MCFADDEN, BRYAN E	01015-DP	PY	07/21/2023		MW	IS	\$1,457.36
CHK	JF	00213796	00010762	ORTIZ, JOSE M	01015-DP	PY	07/21/2023		MW	IS	\$2,682.88
CHK	JF	00213797	00011672	ROBLES, JACKLYNE M	01015-DP	PY	07/21/2023		MW	IS	\$1,377.00
CHK	JF	00213798	00006775	ADAMES, ADAN	01015-DP	PY	07/21/2023		MW	IS	\$1,502.08
CHK	JF	00213799	00005287	ADKINS, JAMES R	01015-DP	PY	07/21/2023		MW	IS	\$1,571.51
CHK	JF	00213800	00010575	ATILES, RICHARD	01015-DP	PY	07/21/2023		MW	IS	\$1,031.97
CHK	JF	00213801	00006370	BELL, JEREMY A	01015-DP	PY	07/21/2023		MW	IS	\$1,140.70
CHK	JF	00213802	00008707	BERRY, RUSSELL W	01015-DP	PY	07/21/2023		MW	IS	\$1,554.38
CHK	JF	00213803	00010589	BIRRIEL SUAREZ, MIGUEL	01015-DP	PY	07/21/2023		MW	IS	\$842.09
CHK	JF	00213804	00007845	BRACKEN, CHARLES RICHARD	01015-DP	PY	07/21/2023		MW	IS	\$1,293.05
CHK	JF	00213805	00000199	BRIDGES, SCOTT MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$2,010.05
CHK	JF	00213806	00001644	BRONSON, DOUGLAS K	01015-DP	PY	07/21/2023		MW	IS	\$1,089.70
CHK	JF	00213807	00011356	CAMPOS, LUIS ALFREDO	01015-DP	PY	07/21/2023		MW	IS	\$1,060.84
CHK	JF	00213808	00011730	CELIS, JOSE JAIME	01015-DP	PY	07/21/2023		MW	IS	\$995.92
CHK	JF	00213809	00006524	CIMINO, MIKE	01015-DP	PY	07/21/2023		MW	IS	\$1,821.46
CHK	JF	00213810	00003911	COLLINS JR, DONALD IKE	01015-DP	PY	07/21/2023		MW	IS	\$1,555.63
CHK	JF	00213811	00011059	COLON BONILLA, JORGE EMMANUEL	01015-DP	PY	07/21/2023		MW	IS	\$868.60
CHK	JF	00213812	00011271	COMPTON JR, THOMAS EDWARD	01015-DP	PY	07/21/2023		MW	IS	\$981.18
CHK	JF	00213813	00005678	COMPTON, THOMAS E	01015-DP	PY	07/21/2023		MW	IS	\$1,215.64
CHK	JF	00213814	00003848	COX, ROBERT JOHN	01015-DP	PY	07/21/2023		MW	IS	\$2,314.24

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00213815	00006170	CROSBY, MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,401.95
CHK	JF	00213816	00002810	CRUZADO ANDINO, LUIS A	01015-DP	PY	07/21/2023		MW	IS	\$1,217.24
CHK	JF	00213817	00004443	DAVIS, MICHAEL ALEXANDER	01015-DP	PY	07/21/2023		MW	IS	\$1,281.89
CHK	JF	00213818	00010157	DE LUNA RODRIGUEZ, LUIS AMAURI	01015-DP	PY	07/21/2023		MW	IS	\$1,496.32
CHK	JF	00213819	00011804	DETERVILLE, AHMOD ARMANI	01015-DP	PY	07/21/2023		MW	IS	\$988.12
CHK	JF	00213820	00003471	DIAZ, ENRIQUE	01015-DP	PY	07/21/2023		MW	IS	\$1,021.19
CHK	JF	00213821	00010564	DINDIAL, HARDYAL	01015-DP	PY	07/21/2023		MW	IS	\$1,016.28
CHK	JF	00213822	00001796	DOLLINS, JOHNNY R	01015-DP	PY	07/21/2023		MW	IS	\$2,060.62
CHK	JF	00213823	00010147	FISHER, MICHAEL DONTAE	01015-DP	PY	07/21/2023		MW	IS	\$1,172.97
CHK	JF	00213824	00008405	FRAZIER, JEREMY S	01015-DP	PY	07/21/2023		MW	IS	\$1,583.76
CHK	JF	00213825	00010963	GODLEWSKI, COREY RICHARD	01015-DP	PY	07/21/2023		MW	IS	\$2,205.14
CHK	JF	00213826	00006137	GONZALEZ, JOSE	01015-DP	PY	07/21/2023		MW	IS	\$3,305.87
CHK	JF	00213827	00008856	GONZALEZ, ZACHARY	01015-DP	PY	07/21/2023		MW	IS	\$1,798.88
CHK	JF	00213828	00002763	GREER, MONTY LYNN	01015-DP	PY	07/21/2023		MW	IS	\$1,473.43
CHK	JF	00213829	00005872	HALL, JULIE A	01015-DP	PY	07/21/2023		MW	IS	\$1,750.76
CHK	JF	00213830	00005055	HAYES, WILFRED G	01015-DP	PY	07/21/2023		MW	IS	\$1,376.92
CHK	JF	00213831	00008613	HAYSTEAD, JOHN J	01015-DP	PY	07/21/2023		MW	IS	\$1,233.29
CHK	JF	00213832	00003700	HAYSTEAD, NATHAN JOSEPH	01015-DP	PY	07/21/2023		MW	IS	\$1,696.84
CHK	JF	00213833	00011999	HERNANDEZ JIMENEZ, JONATHAN	01015-DP	PY	07/21/2023		MW	IS	\$1,052.90
CHK	JF	00213834	00005681	HINMAN, JEFFREY	01015-DP	PY	07/21/2023		MW	IS	\$2,033.27
CHK	JF	00213835	00003901	HINTON, DANNY R	01015-DP	PY	07/21/2023		MW	IS	\$1,495.29
CHK	JF	00213836	00006476	JANNEY, TIMOTHY S	01015-DP	PY	07/21/2023		MW	IS	\$1,474.35
CHK	JF	00213837	00003659	JEANNIN, JOHN M	01015-DP	PY	07/21/2023		MW	IS	\$3,276.07
CHK	JF	00213838	00011696	KAMERIK, KEVIN CHARLES	01015-DP	PY	07/21/2023		MW	IS	\$992.23
CHK	JF	00213839	00008383	KEAN, LINDSEY	01015-DP	PY	07/21/2023		MW	IS	\$992.11
CHK	JF	00213840	00003419	KING, SHANE P	01015-DP	PY	07/21/2023		MW	IS	\$1,992.66
CHK	JF	00213841	00008620	KNOLD, MICHAEL	01015-DP	PY	07/21/2023		MW	IS	\$1,418.17
CHK	JF	00213842	00011993	LOPEZ RODRIGUEZ, ROBERTO	01015-DP	PY	07/21/2023		MW	IS	\$889.54
CHK	JF	00213843	00012004	LOUBRIEL-RODRIGUEZ, JOSE RAFAE	01015-DP	PY	07/21/2023		MW	IS	\$1,105.80
CHK	JF	00213844	00006168	LUGO, ADRIAN	01015-DP	PY	07/21/2023		MW	IS	\$1,046.36
CHK	JF	00213845	00001729	MACK, THOMAS E	01015-DP	PY	07/21/2023		MW	IS	\$1,197.71
CHK	JF	00213846	00011139	MADRID, ABEL SOLOMON	01015-DP	PY	07/21/2023		MW	IS	\$1,216.04
CHK	JF	00213847	00011713	MARTINEZ, MARTHA M	01015-DP	PY	07/21/2023		MW	IS	\$1,046.56
CHK	JF	00213848	00005515	MC CONAHAY, RYAN R	01015-DP	PY	07/21/2023		MW	IS	\$1,433.67

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213849	00010203	MCILROY, ROBERT AVERY	01015-DP	PY	07/21/2023		MW	IS	\$1,269.53
CHK	JF	00213850	00002241	MCLAUGHLIN, RANDALL D	01015-DP	PY	07/21/2023		MW	IS	\$1,692.24
CHK	JF	00213851	00008509	MCLAUGHLIN, REINALDO	01015-DP	PY	07/21/2023		MW	IS	\$1,157.32
CHK	JF	00213852	00010688	MUNOZ, OTEL	01015-DP	PY	07/21/2023		MW	IS	\$892.08
CHK	JF	00213853	00010855	ORTIZ RIVERA, CARLOS	01015-DP	PY	07/21/2023		MW	IS	\$930.89
CHK	JF	00213854	00003311	PERRY, MATTHEW C	01015-DP	PY	07/21/2023		MW	IS	\$2,093.17
CHK	JF	00213855	00011869	PIETRI-REYES, LUIS ELIUT	01015-DP	PY	07/21/2023		MW	IS	\$1,028.50
CHK	JF	00213856	00010601	QUEZADA, FRANKLYN D	01015-DP	PY	07/21/2023		MW	IS	\$1,086.62
CHK	JF	00213857	00006267	REYES, JULIO	01015-DP	PY	07/21/2023		MW	IS	\$1,602.91
CHK	JF	00213858	00006475	RICHARDS, CHARLES D	01015-DP	PY	07/21/2023		MW	IS	\$2,356.35
CHK	JF	00213859	00011817	RIVERA, JASON ANGEL	01015-DP	PY	07/21/2023		MW	IS	\$964.12
CHK	JF	00213860	00005474	RIVERA, NEDDY	01015-DP	PY	07/21/2023		MW	IS	\$1,423.16
CHK	JF	00213861	00011327	RODRIGUEZ LUGO, JOSE RAMON	01015-DP	PY	07/21/2023		MW	IS	\$878.87
CHK	JF	00213862	00000974	SANTOS-RODRIGUEZ, EMMA E	01015-DP	PY	07/21/2023		MW	IS	\$1,417.28
CHK	JF	00213863	00005347	SERZAN, SCOTT	01015-DP	PY	07/21/2023		MW	IS	\$505.23
CHK	JF	00213864	00000402	SEWNARINE, SATDEO	01015-DP	PY	07/21/2023		MW	IS	\$1,381.31
CHK	JF	00213865	00001475	SMITH, BRUCE L	01015-DP	PY	07/21/2023		MW	IS	\$1,447.96
CHK	JF	00213866	00009747	SMOOT, JOHN ROBERT	01015-DP	PY	07/21/2023		MW	IS	\$1,419.04
CHK	JF	00213867	00004234	TAYLOR JR, ROBERT E	01015-DP	PY	07/21/2023		MW	IS	\$1,254.19
CHK	JF	00213868	00009434	TORRES TORRES, LUIS E	01015-DP	PY	07/21/2023		MW	IS	\$1,072.51
CHK	JF	00213869	00011681	ULERY, JEFFREY JAMES	01015-DP	PY	07/21/2023		MW	IS	\$1,069.94
CHK	JF	00213870	00010338	VALCARCEL, ARIEL	01015-DP	PY	07/21/2023		MW	IS	\$1,069.72
CHK	JF	00213871	00006682	VALDES, GILBERTO	01015-DP	PY	07/21/2023		MW	IS	\$1,089.50
CHK	JF	00213872	00006409	WATERMAN, MICHAEL R	01015-DP	PY	07/21/2023		MW	IS	\$1,346.07
CHK	JF	00213873	00003058	WILSON, BILLY T	01015-DP	PY	07/21/2023		MW	IS	\$1,050.74
CHK	JF	00213874	00012012	WYSONG III, STEPHEN EDWARD	01015-DP	PY	07/21/2023		MW	IS	\$982.47
CHK	JF	00213875	00003757	WYSONG, STEPHEN EDWARD	01015-DP	PY	07/21/2023		MW	IS	\$1,605.01
CHK	JF	00213876	00010158	ZAYAS, BENJAMIN	01015-DP	PY	07/21/2023		MW	IS	\$1,070.32
CHK	JF	00213877	00011908	ZIELSDORF, NOAH C	01015-DP	PY	07/21/2023		MW	IS	\$893.80
CHK	JF	00213878	00005931	ZIELSDORF, RONALD	01015-DP	PY	07/21/2023		MW	IS	\$1,586.42
CHK	JF	00213879	00003755	COLLINS, WALTER T	01015-DP	PY	07/21/2023		MW	IS	\$1,293.61
CHK	JF	00213880	00006144	GIBBONS, VICTOR JEROME	01015-DP	PY	07/21/2023		MW	IS	\$972.05
CHK	JF	00213881	00000548	MCCABE, MICHAEL D	01015-DP	PY	07/21/2023		MW	IS	\$1,126.65
CHK	JF	00213882	00006994	MCCULLOUGH, DANIELLE IDA	01015-DP	PY	07/21/2023		MW	IS	\$1,485.37

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213883	00004125	OSBORNE, FORREST S	01015-DP	PY	07/21/2023		MW	IS	\$1,916.12
CHK	JF	00213884	00004249	SERRATOS, MIGUEL A	01015-DP	PY	07/21/2023		MW	IS	\$1,580.69
CHK	JF	00213885	00003777	SIMMONS, HOWARD E	01015-DP	PY	07/21/2023		MW	IS	\$2,314.08
CHK	JF	00213886	00006345	TORRES, JUAN R	01015-DP	PY	07/21/2023		MW	IS	\$1,222.85
CHK	JF	00213887	00009158	VACANTI, LORI	01015-DP	PY	07/21/2023		MW	IS	\$1,538.48
CHK	JF	00213888	00011601	GONZALEZ, NICHOLAS ANDREW	01015-DP	PY	07/21/2023		MW	IS	\$1,817.41
CHK	JF	00213889	00002086	MORRIS, CHRISTINA	01015-DP	PY	07/21/2023		MW	IS	\$3,510.15
CHK	JF	00213890	00010800	RODRIGUEZ MATOS, DAVID	01015-DP	PY	07/21/2023		MW	IS	\$2,477.10
CHK	JF	00213891	00008781	LOPEZ, VANESSA LIZ	01015-DP	PY	07/21/2023		MW	IS	\$1,963.93
CHK	JF	00213892	00011995	MATUTE, ROSEMARY	01015-DP	PY	07/21/2023		MW	IS	\$1,152.31
CHK	JF	00213893	00010559	ROSSO, ARIANNY CRISMARY	01015-DP	PY	07/21/2023		MW	IS	\$1,373.20
CHK	JF	00213894	00011256	AMAEZ-RUIZ, MARANYELI	01015-DP	PY	07/21/2023		MW	IS	\$1,585.14
CHK	JF	00213895	00012034	ANTOINE, TAKIYAH M	01015-DP	PY	07/21/2023		MW	IS	\$682.19
CHK	JF	00213896	00011728	FERNANDEZ BONET, JANNESKA M	01015-DP	PY	07/21/2023		MW	IS	\$1,087.44
CHK	JF	00213897	00011180	HENDERSON, KERBIE	01015-DP	PY	07/21/2023		MW	IS	\$1,225.18
CHK	JF	00213898	00009355	LEONARD, CHERYL	01015-DP	PY	07/21/2023		MW	IS	\$1,565.57
CHK	JF	00213899	00009083	MARCHAND, JANET	01015-DP	PY	07/21/2023		MW	IS	\$1,409.57
CHK	JF	00213900	00011078	MOLINA MATHEUS, MILANGELA M	01015-DP	PY	07/21/2023		MW	IS	\$1,231.47
CHK	JF	00213901	00010505	NEGRON, HUGO	01015-DP	PY	07/21/2023		MW	IS	\$1,334.69
CHK	JF	00213902	00011338	ORTEGA, JENISE	01015-DP	PY	07/21/2023		MW	IS	\$1,347.72
CHK	JF	00213903	00003597	PAGAN, LIZETTE	01015-DP	PY	07/21/2023		MW	IS	\$1,760.96
CHK	JF	00213904	00011994	PEREZ, WANDA YVETTE	01015-DP	PY	07/21/2023		MW	IS	\$1,313.53
CHK	JF	00213905	00009426	RAMNARINE, FLORENCE B	01015-DP	PY	07/21/2023		MW	IS	\$1,355.40
CHK	JF	00213906	00011017	REYES, CECIL RAY	01015-DP	PY	07/21/2023		MW	IS	\$1,209.74
CHK	JF	00213907	00011223	VAZQUEZ, LEANDRA EUNICE	01015-DP	PY	07/21/2023		MW	IS	\$1,197.07
CHK	JF	00213908	00010681	FISHER, KURT E	01015-DP	PY	07/21/2023		MW	IS	\$1,868.28
CHK	JF	00213909	00008752	MORA, ANA M	01015-DP	PY	07/21/2023		MW	IS	\$1,228.44
CHK	JF	00213910	00011975	CARBIN, KIAUNA MARIE	01015-DP	PY	07/21/2023		MW	IS	\$2,793.27
CHK	JF	00213911	00010783	COLE, JEANNE P	01015-DP	PY	07/21/2023		MW	IS	\$1,326.60
CHK	JF	00213912	00005638	DEPUMA, TARA	01015-DP	PY	07/21/2023		MW	IS	\$1,370.29
CHK	JF	00213913	00011377	FELICIANO, ABIMAEEL	01015-DP	PY	07/21/2023		MW	IS	\$1,272.26
CHK	JF	00213914	00010665	FERNANDEZ, ARLEEN	01015-DP	PY	07/21/2023		MW	IS	\$1,578.88
CHK	JF	00213915	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,338.31
CHK	JF	00213916	00006479	HERON, JENNIFER	01015-DP	PY	07/21/2023		MW	IS	\$2,273.86

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00213917	00011491	MARTINEZ-GIBBONS, MARISOL M	01015-DP	PY	07/21/2023		MW	IS	\$1,557.46
CHK	JF	00213918	00008342	MCCLLOUD, CELESTIA	01015-DP	PY	07/21/2023		MW	IS	\$3,132.51
CHK	JF	00213919	00010481	ORTIZ, NATALIE ANN	01015-DP	PY	07/21/2023		MW	IS	\$1,723.89
CHK	JF	00213920	00006423	RANSOM, DANICKA T	01015-DP	PY	07/21/2023		MW	IS	\$2,886.60
CHK	JF	00213921	00011773	RIVERA FONSECA, DAPHENE	01015-DP	PY	07/21/2023		MW	IS	\$1,045.13
CHK	JF	00213922	00011706	RIVERA, NORMA IRIS	01015-DP	PY	07/21/2023		MW	IS	\$858.01
CHK	JF	00213923	00000679	TORRES, OLGA CRISTINA	01015-DP	PY	07/21/2023		MW	IS	\$2,035.94
CHK	JF	00213924	00010379	VASQUEZ, MIREYA PAULA	01015-DP	PY	07/21/2023		MW	IS	\$1,750.00
CHK	JF	00213925	00010830	WESTBROOKS II, DEXTER WENDELL	01015-DP	PY	07/21/2023		MW	IS	\$1,518.09
CHK	JF	00213926	00008380	BARNETT, DAVID	01015-DP	PY	07/21/2023		MW	IS	\$2,256.75
CHK	JF	00213927	00005954	ALI, SEAN K	01015-DP	PY	07/21/2023		MW	IS	\$315.87
CHK	JF	00213928	00012009	ALVARADO, PATRICIA B	01015-DP	PY	07/21/2023		MW	IS	\$836.01
CHK	JF	00213929	00011342	ARNOLD, CHRISTOPHER JOHN	01015-DP	PY	07/21/2023		MW	IS	\$994.42
CHK	JF	00213930	00003514	AVILES, LUIS OMAR	01015-DP	PY	07/21/2023		MW	IS	\$1,275.39
CHK	JF	00213931	00007161	ELLIS, VANESSA A	01015-DP	PY	07/21/2023		MW	IS	\$1,698.81
CHK	JF	00213932	00010182	FITZGERALD, MICHAEL PATRICK	01015-DP	PY	07/21/2023		MW	IS	\$77.93
CHK	JF	00213933	00005941	HERNAN, PATRICK	01015-DP	PY	07/21/2023		MW	IS	\$163.45
CHK	JF	00213934	00004608	KUENZLI, JEFFREY D	01015-DP	PY	07/21/2023		MW	IS	\$1,940.96
CHK	JF	00213935	00011846	LOPEZ REYES, SEBASTIAN	01015-DP	PY	07/21/2023		MW	IS	\$569.50
CHK	JF	00213936	00001509	MACLARTY JR, RONALD D	01015-DP	PY	07/21/2023		MW	IS	\$1,359.02
CHK	JF	00213937	00007057	MEDINA, JULIO	01015-DP	PY	07/21/2023		MW	IS	\$163.76
CHK	JF	00213938	00004818	MEDINA-MENDEZ, JULIO	01015-DP	PY	07/21/2023		MW	IS	\$1,156.37
CHK	JF	00213939	00010846	MENDEZ, FERNANDO	01015-DP	PY	07/21/2023		MW	IS	\$216.71
CHK	JF	00213940	00012005	MEZA, ALBERTO LORENZO	01015-DP	PY	07/21/2023		MW	IS	\$57.71
CHK	JF	00213941	00003487	PAGAN, PEDRO LUIS	01015-DP	PY	07/21/2023		MW	IS	\$1,377.46
CHK	JF	00213942	00011875	RODRIGUEZ FUENTES, ANA ROSA	01015-DP	PY	07/21/2023		MW	IS	\$1,038.04
CHK	JF	00213943	00003557	RODRIGUEZ, HIRAM I	01015-DP	PY	07/21/2023		MW	IS	\$1,574.89
CHK	JF	00213944	00011789	SEVILLA GONZALEZ, CARLOS DANIE	01015-DP	PY	07/21/2023		MW	IS	\$953.53
CHK	JF	00213945	00010180	TALLENT, BARBARA ANN	01015-DP	PY	07/21/2023		MW	IS	\$84.84
CHK	JF	00213946	00003235	OSTROWSKI, KEVIN L	01015-DP	PY	07/21/2023		MW	IS	\$2,748.33
CHK	JF	00213947	00004536	ALVARADO, LUIS G	01015-DP	PY	07/21/2023		MW	IS	\$1,185.24
CHK	JF	00213948	00011088	SANTIAGO, JOAN MARIE	01015-DP	PY	07/21/2023		MW	IS	\$1,572.70
CHK	JF	00213949	00003958	GOMER, JOEL D	01015-DP	PY	07/21/2023		MW	IS	\$2,021.12
CHK	JF	00213950	00004310	STRANSKY, KELLEY P	01015-DP	PY	07/21/2023		MW	IS	\$1,866.37

Osceola County
Consolidated Check Register

07/01/2023 to 07/31/2023

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

	Issued:	\$5,555,822.66
	Reversed:	\$3,101.83
CHK	JF Group Total:	\$5,558,924.49

** GRAND TOTALS **

Grand Total: \$5,558,924.49

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

07/01/2023 to 07/31/2023

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003038	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01014-DP	PY	07/07/2023		MW	IS	\$580.42
CHK	JY	00003039	00012053	CRUZ, JOHN ROBERT	01014-DP	PY	07/07/2023		MW	IS	\$1,209.45
CHK	JY	00003040	00012055	GRICE, TONI MARIE	01014-DP	PY	07/07/2023		MW	IS	\$93.97
CHK	JY	00003041	00012048	ACOSTA, FELIX ANTONIO	01014-DP	PY	07/07/2023		MW	IS	\$864.57
CHK	JY	00003042	00012046	SMITH, JASON ALEXANDER	01014-DP	PY	07/07/2023		MW	IS	\$945.65
CHK	JY	00003043	00012052	KUNINS, HOWARD SCOTT	01014-DP	PY	07/07/2023		MW	IS	\$323.22
CHK	JY	00003044	00005537	STALLINGS, JASON R	01014-DP	PY	07/07/2023		MW	IS	\$0.00
CHK	JY	00003045	00012051	JORGE MORALES, MIGUEL A	01014-DP	PY	07/07/2023		MW	IS	\$639.75
CHK	JY	00003046	00011059	COLON BONILLA, JORGE EMMANUEL	01014-DP	PY	07/07/2023		MW	IS	\$985.66
CHK	JY	00003047	00011280	NEGRON, JORGE	01015-DP	PY	07/21/2023		MW	IS	\$1,125.03
CHK	JY	00003048	00012060	KAZUR, CAROLINA	01015-DP	PY	07/21/2023		MW	IS	\$1,218.20
CHK	JY	00003049	00012058	WITTER, CHEYAN TOWANDA	01015-DP	PY	07/21/2023		MW	IS	\$623.57
CHK	JY	00003050	00012062	ZINNERMON, YVONNE SHERELL	01015-DP	PY	07/21/2023		MW	IS	\$881.78
CHK	JY	00003051	00012063	WRIGHT, BREYANNA J	01015-DP	PY	07/21/2023		MW	IS	\$795.77
CHK	JY	00003052	00012064	FLAHERTY, NICHOLAS HARVEY	01015-DP	PY	07/21/2023		MW	IS	\$788.43
CHK	JY	00003053	00005537	STALLINGS, JASON R	01015-DP	PY	07/21/2023		MW	IS	\$0.00
CHK	JY	00003054	00012061	BOEMLER, SANDRA KAY	01015-DP	PY	07/21/2023		MW	IS	\$1,513.40
CHK	JY	00003055	00011436	SANTIAGO NEGRON, YAMITZA	01015-DP	PY	07/21/2023		MW	IS	\$652.25
CHK	JY	00003056	00011971	MCCUTHINS, DIONTAY	01506-DP	PY	07/24/2023		MW	IS	\$1.00
CHK	JY	00003057	00008095	JARRELLS, LASHON RANETTE	01507-DP	PY	07/25/2023		MW	IS	\$25.00

** SORT TOTALS **

	Issued:	\$13,267.12
CHK	JY Group Total:	\$13,267.12

** GRAND TOTALS **

	Grand Total:	\$13,267.12
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**State Board of Administration
Local Government Surplus Funds Trust Fund
Participant Statement**

AGENCY ACCOUNT [REDACTED]
07/01/2023 - 07/31/2023

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

Participant Return 07/31/2023 : 5.39 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
07/01/2023	BEGINNING BALANCE			184,725,194.91
07/05/2023	WITHDRAWAL	DENISE GOMEZ	(2,000,000.00)	182,725,194.91
07/06/2023	WITHDRAWAL	DENISE GOMEZ	(3,000,000.00)	179,725,194.91
07/07/2023	DEPOSIT	DENISE GOMEZ	2,000,000.00	181,725,194.91
07/11/2023	WITHDRAWAL	DIANA RODRIGUEZ	(1,000,000.00)	180,725,194.91
07/12/2023	WITHDRAWAL	DENISE GOMEZ	(6,000,000.00)	174,725,194.91
07/14/2023	WITHDRAWAL	DIANA RODRIGUEZ	(3,000,000.00)	171,725,194.91
07/17/2023	WITHDRAWAL	DIANA RODRIGUEZ	(4,000,000.00)	167,725,194.91
07/18/2023	WITHDRAWAL	DIANA RODRIGUEZ	(2,000,000.00)	165,725,194.91
07/20/2023	DEPOSIT	DENISE GOMEZ	4,000,000.00	169,725,194.91
07/21/2023	WITHDRAWAL	DENISE GOMEZ	(1,000,000.00)	168,725,194.91
07/24/2023	WITHDRAWAL	DENISE GOMEZ	(1,000,000.00)	167,725,194.91
07/26/2023	WITHDRAWAL	DIANA RODRIGUEZ	(4,000,000.00)	163,725,194.91
07/27/2023	DEPOSIT	DIANA RODRIGUEZ	7,000,000.00	170,725,194.91
07/28/2023	WITHDRAWAL	DENISE GOMEZ	(16,000,000.00)	154,725,194.91
07/31/2023	EARNED INCOME	INTEREST	788,677.27	155,513,872.18
	Totals:		<u>(29,211,322.73)</u>	<u>155,513,872.18</u>

Transfer to Depository Accounts Pool Cash

7/31/2023

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
7/07/2023			CIGNA CLAIM WEEK 07/07/23			406,734.97		
7/14/2023			CIGNA CLAIM WEEK 07/14/23			521,164.10		
7/21/2023			CIGNA CLAIM WEEK 07/21/23			677,439.65		
7/28/2023			CIGNA CLAIM WEEK 07/28/23			373,026.22		
7/31/2023			CIGNA CLAIM WEEK 07/31/23			62,108.78		
			Total Transfer to Cigna				(2,040,473.72)	
7/05/2023			SBA & JPM Transfers July 2023		2,000,000.00			
7/06/2023			SBA & JPM Transfers July 2023		3,000,000.00			
7/07/2023			SBA & JPM Transfers July 2023			2,000,000.00		
7/11/2023			SBA & JPM Transfers July 2023		1,000,000.00			
7/12/2023			SBA & JPM Transfers July 2023		6,000,000.00			
7/14/2023			SBA & JPM Transfers July 2023		3,000,000.00			
7/17/2023			SBA & JPM Transfers July 2023		4,000,000.00			
7/18/2023			SBA & JPM Transfers July 2023		2,000,000.00			
7/20/2023			SBA & JPM Transfers July 2023			4,000,000.00		
7/21/2023			SBA & JPM Transfers July 2023		1,000,000.00			
7/24/2023			SBA & JPM Transfers July 2023		1,000,000.00			
7/26/2023			SBA & JPM Transfers July 2023		4,000,000.00			
7/27/2023			SBA & JPM Transfers July 2023			7,000,000.00		
7/28/2023			SBA & JPM Transfers July 2023		16,000,000.00			
			TOTAL TRANSFER FROM SBA TO PC				30,000,000.00	
			Grand Total Transfers From Pool Cash				27,959,526.28	