



KELVIN SOTO, ESQ.
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**OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS
 DISBURSEMENT/WARRANT REPORT
 FOR THE MONTH JULY 2024**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on September 16th, 2024. The documents included in this report show the detailed check registers for all the disbursements made during the month of July 2024.

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

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

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12389-12417	42,294.41
Jail Inmate DB Cards	Debit Cards	41,550.82
Section 8 Housing Electronic Payments	43819-44380	2,330,354.80
Section 8 Housing Checks	73033-73045	15,269.00
Wire Transfers	JW00007034-JW00007077	40,631,681.48
Tax Payments by Wires	JT00000851-JT00000852	2,041,974.57
Accounts Payable (AP) Checks	JD00119099-JD00120462	39,575,032.72
Child Support/Electronic Payments	JD00002477 -JD00002507	28,275.92
AP Electronic Payments (Chase)	JD00008408-JD00008463	333,740.62
Insurance Claims Payments	32418308548-32421308622	2,380,534.67
Employee Direct Deposits	JF00250172-JF00253207	6,202,527.07
Employee Payroll Checks	JY00003415-JY00003440	30,351.26
	Total Checks or Warrants	<u>\$ 93,653,587.34</u>

Transfers Between Depository Accounts	Amount
Net Transfers In/(Out) of Pooled Cash	\$ (18,380,534.67)
Net Transfers In/(Out) of Florida Prime	16,000,000.00
Net Transfers In/(Out) of Citibank	2,380,534.67
Total Net Transfers	<u>\$ -</u>

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

MEMO



To: Luis Mantilla
From: Amparo Molina
Date 08/05/2024
Re: JULY 2024 Inmate Keefe Reports
cc:

JULY 2024

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12389- 12417

Check Total 29

Check Total Amount: **\$42,294.41**

DEBIT CARD

Debit Card Total: **\$41,550.82**

Voided check

A screenshot of a software application window titled "Bank Register". The window has a menu bar with "File", "Transaction", "Options", "Reports", and "Help". Below the menu bar, there are two tabs: "Criteria" and "Results". The "Results" tab is active, showing a table with the following data:

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2024/07/28...	12416	-5.00	Voided	-	BOCC	GHID	12416

Check Listing

07/01/2024 7:42 am - 07/31/2024 11:59 pm

Bail Trust Fund

<u>Date/Time</u>	<u>Check #</u>	<u>Uncleared Issue Status</u>	<u>Bank Rec Status</u>	<u>Payee</u>	<u>Memo/Description</u>	<u>Amount</u>
7/1/24 7:42 AM	12389	Issued	Uncleared	SAAVEDRA-CORTES, PATRICIO A	RELEASE OR CLOSEOUT TRANSACTION	20.00
7/1/24 12:33 PM	12390	Issued	Uncleared	CALDWELL, PHILIP E	RELEASE OR CLOSEOUT TRANSACTION	16.60
7/1/24 6:04 PM	12391	Issued	Uncleared	DODSON, JOSHUA DOUGLAS	RELEASE OR CLOSEOUT TRANSACTION	130.05
7/3/24 2:15 AM	12392	Issued	Uncleared	HILL, LEE WALTER	RELEASE OR CLOSEOUT TRANSACTION	0.08
7/3/24 10:06 AM	12393	Issued	Uncleared	NISBETT, TONY JOSHUA	RELEASE OR CLOSEOUT TRANSACTION	56.35
7/4/24 6:48 AM	12394	Issued	Uncleared	NAVARRO, JOSE LUIS	RELEASE OR CLOSEOUT TRANSACTION	12.25
7/8/24 6:49 AM	12395	Issued	Uncleared	SURIANO-LEMUS, MIGUEL ANGEL	RELEASE OR CLOSEOUT TRANSACTION	77.60
7/8/24 7:09 AM	12396	Issued	Uncleared	CASTRO-BOHORQUEZ, ANDRES FE	RELEASE OR CLOSEOUT TRANSACTION	906.42
7/8/24 5:02 PM	12397	Issued	Uncleared	James R Shorter	INMATE REQUEST	149.82
7/9/24 7:00 AM	12398	Issued	Uncleared	RODRIGUEZ-VIERA, EDWIN MIGU	RELEASE OR CLOSEOUT TRANSACTION	206.72
7/10/24 3:24 PM	12399	Issued	Uncleared	VARGAS, MARY BURGOS	RELEASE OR CLOSEOUT TRANSACTION	227.36
7/11/24 7:06 AM	12400	Issued	Uncleared	ALONSO, RICARDO	RELEASE OR CLOSEOUT TRANSACTION	788.44
7/11/24 7:35 AM	12401	Issued	Uncleared	HEAD, SHAWN PATRICK	RELEASE OR CLOSEOUT TRANSACTION	25.46
7/15/24 5:57 AM	12402	Issued	Uncleared	CLARK, RONALD JAMES	RELEASE OR CLOSEOUT TRANSACTION	104.94
7/16/24 12:18 PM	12403	Issued	Uncleared	BODENSCHATZ, TERRY RAY	RELEASE OR CLOSEOUT TRANSACTION	26.57
7/17/24 11:54 AM	12404	Issued	Uncleared	YAMIN, CHRISTOPHER OMAR	RELEASE OR CLOSEOUT TRANSACTION	100.00
7/24/24 6:34 AM	12405	Issued	Uncleared	EMBRY, DEXTER DYON	RELEASE OR CLOSEOUT TRANSACTION	313.60
7/29/24 12:00 AM	12406	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	4,187.40
7/29/24 12:00 AM	12407	Issued	Uncleared	IC SOLUTIONS	RELEASE OR CLOSEOUT TRANSACTION	9,498.25
7/29/24 12:00 AM	12408	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	5,776.34
7/30/24 12:00 AM	12409	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	10.00
7/30/24 12:00 AM	12410	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	14,715.94
7/30/24 12:00 AM	12411	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	630.50
7/30/24 12:00 AM	12412	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	318.51
7/30/24 12:00 AM	12413	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	200.00
7/25/24 3:57 PM	12414	Issued	Uncleared	WILLIAMS, BILLY LEWIS	RELEASE OR CLOSEOUT TRANSACTION	3,017.54
7/25/24 7:59 PM	12415	Issued	Uncleared	BOCC	RELEASE OR CLOSEOUT TRANSACTION	500.00
7/28/24 12:00 AM	12416	VOIDED				0.00
7/31/24 6:53 AM	12417	Issued	Uncleared	BIDOT-DELVALLE, CASIMIRO	RELEASE OR CLOSEOUT TRANSACTION	277.67
<u>Total Number Of Uncleared Checks:</u>				29	Uncleared	42,294.41

Transactions for 7/1/24 12:00 am to 7/31/24 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
ABUBAKAR, ABUBAKAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/28/24 9:04 PM	-128.60
ADAMS, ALBERT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/6/24 7:58 PM	-13.13
AHEARN, KEVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/10/24 7:15 PM	-9.06
ALEMAN, JULIAN ORLANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/9/24 2:56 PM	-25.10
ALMANZAR, GENEVIEVE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/30/24 7:21 PM	-178.00
AYALA-RAMIREZ, ROBERTO CARL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/13/24 6:13 PM	-0.73
AYUDELO, WILSON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/14/24 10:54 PM	-52.60
BAILEY, SHANTEL DIONNE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/25/24 10:15 PM	-4.58
BERRIOS, HECTOR MANUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/10/24 4:08 AM	-2,611.28
BETANCES-BATISTA, MARINO AL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/21/24 6:20 PM	-12.45
BLANTON, TYLER SCOTT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/16/24 7:58 PM	-97.90
BOTELLO-FIGUEREDO, HILIO MEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/19/24 10:57 AM	-373.60
BROWN, JAKEEM M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/16/24 8:00 PM	-69.18
BUYCE, JEREMY WAYNE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/9/24 9:47 AM	-4,709.60
CARDENAS-CUELLAR, CINDY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/5/24 7:09 PM	-158.70
CARDONA, JOEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/24/24 1:27 AM	-49.12
CAREY, CHARLES LOUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/6/24 7:54 PM	-31.60
CARRERO-RAMIREZ, CESAR ENRI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/23/24 2:36 AM	-27.60
CARRILLO-SUAREZ, NORMAN RAF	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/9/24 12:39 AM	-796.60
CASALLAS-DUQUE, RAYCO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/8/24 12:02 AM	-9.00
CASTILLO-AGRAMONTE, JHOEL L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/7/24 2:47 AM	-464.89
CONTE, DEREK MICHAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/24 7:30 PM	-4,906.06
CONYERS, QUENTIN OCLAIR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/24 2:46 PM	-177.37
CORONEL-CARMONA, GABRIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/30/24 12:18 AM	-12.35
CRUZ, MIGUEL ANGEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/10/24 4:01 AM	-30.60
DE-OLEO, CRISTAL RACHELY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/24/24 11:40 PM	-3.06
DEJESUS-RIVERA, MARIBEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/8/24 1:26 PM	-368.00
DEL-VALLE, JOSE A	DEBIT CARD	RELEASE/CLOSEOUT ACCOUNT	7/10/24 2:20 PM	-261.66
DERAS-SALGUERO, VICTOR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/24 8:02 AM	-135.60
DOE 3343, JOHN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/24 6:44 PM	-27.90
ELEY, LEFONE ESHARD-MERREL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/24 11:09 PM	-1,014.08
ELSABAGH, AHMED IBRAHIM ABD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/6/24 11:11 PM	-739.76
ESCOBAR-LEMUS, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/7/24 11:09 PM	-1,258.42
FEBO, WILFREDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/22/24 4:14 PM	-277.34
FERRO-RODRIGUEZ, DUVER MAUR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/29/24 2:39 AM	-36.60
FONSECA, CAROLYN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/11/24 6:48 PM	-654.38
GARCIA-ROBERTO, ERNESTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/14/24 1:34 PM	-121.60
GARRET, ALFRED	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/19/24 12:40 PM	-35.60
GONZALEZ-SANCHEZ, MARIANGEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/30/24 12:21 AM	-78.00
GORDILLO-VILLATORO, JUANCAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/11/24 11:24 PM	-198.98
GREER, GRETCHEN LEE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/19/24 2:45 PM	-367.96
HARMON, COLIN RYAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/15/24 10:22 PM	-89.60
HARRIS, BROOK CHRISTOPHER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/10/24 2:51 AM	-37.08
HASSAN-ABDELRAHMAN, HALA-ADBEL R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/24 8:08 AM	-632.65
HEIMBERGER, BONNIE ANNE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/30/24 2:48 AM	-80.00
HENAO-CAMARGO, JORGE I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/5/24 1:45 PM	-3.60
JACKSON, TAVON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/11/24 8:15 PM	-1,192.00
JACOME-PILA, DARIO J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/21/24 3:04 PM	-159.60
LEON-ROBLERO, LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/14/24 1:29 PM	-5,003.51
LITTLE, HANNAH MARIE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/2/24 7:37 PM	-6.00
LOPEZ, ELMY NOE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/24 8:06 AM	-50.80
LOPEZ, JULIA DIANE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/7/24 2:19 AM	-81.50
LOPEZ-PALLARDEL, CHRISTINA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/31/24 2:33 AM	-19.00
LOUIZES, NICKOLAS P	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/9/24 6:18 PM	-4.29
LUCAS, JAMES EDWIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/16/24 11:38 PM	-57.92
LUGO-PALANCO, RAFAEL ALEXAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/30/24 12:26 AM	-72.26
MARTINEZ, ARIMENDY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/19/24 11:42 PM	-1,175.60

MATTSON, SETH NICHOLAS-KEON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/19/24	3:37 PM	-421.24
MEJIA-FABIAN, JUAN E	DEBIT CARD	RELEASE/CLOSE OUT ACCOUNT	7/10/24	2:19 PM	-11.77
MELONI, GIOVANNI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/24	1:23 AM	-0.81
MENDEZ-QUILES, NAIJLELLY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/30/24	2:52 AM	-118.46
MENDOZA-RAMIREZ, JORDAN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/11/24	3:10 PM	-77.60
MILLSAPS, WILLIAM DAVID	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/24	5:56 PM	-2.55
MILLSAPS, WILLIAM DAVID	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/24	2:49 PM	-148.60
MONTINAT, SMIRNOLD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/5/24	1:49 PM	-382.60
MORALES, CARLOS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/6/24	11:06 PM	-47.60
NAVARRETE-LOPEZ, GABINO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/20/24	12:23 PM	-2.60
NGUYEN, DANNY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/20/24	8:19 PM	-1,020.77
NOBLE-OSORIO, ERNESTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/21/24	1:22 PM	-366.60
NORIA-TOVAR, JAVIER A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/17/24	11:54 PM	-75.50
NUMPAQUE, GERARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/24	7:20 PM	-75.60
NUNEZ-DIAZ, YUNIESKY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/6/24	11:17 PM	-71.60
OCASIO-HOGUE, SEAN DANIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/24	10:23 PM	-67.33
ORTIZ, KEVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/22/24	4:07 PM	-57.60
ORTIZORTIZ, LUIS ANGEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/6/24	1:58 AM	-424.76
OWENS, ROGERS EUGENE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/20/24	11:40 AM	-180.10
PALMA, DAIANO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/20/24	11:49 AM	-14.57
PEREZ, DIAMONDLLEE LYNETTE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/28/24	12:13 AM	-11.29
PEREZ-DAMIAN, ADRIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/7/24	11:12 PM	-216.10
PEREZ-GONZALEZ, EVELIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/23/24	6:54 PM	-247.60
PINERO, RICHARD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/24	6:06 PM	-475.33
RANSOM, JOBE T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/31/24	6:55 AM	-20.60
REED, DANIEL ALAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/4/24	1:54 AM	-128.20
RESTREPO-BETANCOURT, CARLOS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/30/24	12:27 AM	-144.60
REYES, ERICKA JOHANNA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/29/24	10:48 PM	-71.51
REYES-BARTOLO, ALVARO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/13/24	1:11 AM	-23.60
REYES-SORIANO, JUAN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/24	7:26 PM	-673.97
REYNOSO-JIMENEZ, JENCY ARGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/10/24	1:15 AM	-58.19
RICHARDS, CRYSTAL JEAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/19/24	12:26 PM	-4.55
RIOS-VILLEGAS, NICK	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/9/24	9:15 AM	-237.60
RIVERA-HERNANDEZ, WESLEY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/28/24	5:49 PM	-1,240.60
ROACH, OKIYA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/14/24	7:19 PM	-40.10
ROBINSON, CARL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/20/24	7:45 PM	-74.60
RODRIGUEZ, MYA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/22/24	7:37 PM	-76.00
RODRIGUEZ-PERALTA, STIVENSO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/4/24	5:19 PM	-83.91
RODRIGUEZ-RICO, WILLIAM OMA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/28/24	9:37 PM	-825.97
ROSARIO-GUZMAN, RUVENAL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/28/24	3:01 AM	-392.72
SALAZAR-TORRES, ALEXIS ORLA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/17/24	9:35 PM	-624.32
SALGADO, ADALBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/21/24	1:14 AM	-20.60
SEDA-BERBERENA, KEVIN ORLAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/21/24	1:17 AM	-5.93
SEGURA, CESAR EVERARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/17/24	9:22 PM	-20.60
SIME-SERRA, FERNANDA CRISTI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/31/24	11:41 PM	-78.12
STEVENSON, PAUL D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/24/24	8:11 PM	-106.84
SUAREZ-RIVERA, BENIG	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/5/24	7:04 PM	-473.92
TARALLO, MICHAEL ANTHONY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/24	7:34 AM	-168.20
THOMAS, DEMETRIUS LAVAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/24	11:05 PM	-39.60
TORO-CRUZ, EDDY L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/30/24	7:29 PM	-39.33
TORRES, JASENIA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/7/24	7:03 PM	-101.07
VALDEZ-AREVALO, JOSE OMAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/24	12:15 AM	-1,599.94
VAZ, LAURA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/22/24	9:50 PM	-150.76
VAZQUEZ-GOMEZ, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/23/24	9:39 PM	-11.74
VELAZQUEZ-LABOY, JULIO C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/4/24	5:22 PM	-292.45
WHITE, DANIA G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/24	8:41 PM	-2.12
YANEZ-CALIXTO, BRANDON LEOD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/24	10:24 PM	-1.60
ZURAVIN, ELCHANAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/29/24	7:41 PM	-4.33

Transaction Totals: 115 Items Printed

-\$41,550.82

Check Summary

July 1, 2024

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 43819	7/1/24		Ackley Florida Property Mgmt	DD - ES	6,961.00
43820	7/1/24		Sundance Of Florida Cf Inc.	DD - ES	4,950.00
43821	7/1/24		Ramada Properties Group Inc	DD - ES	2,846.00
43822	7/1/24		Realty One Of Kissimmee Inc	DD - ES	8,253.00
43823	7/1/24		Crestwoods Apts	DD - ES	4,734.00
43824	7/1/24		American Prop Mgmt Group Inc	DD - ES	10,917.00
43825	7/1/24		Keith Hayle	DD - ES	1,199.00
43826	7/1/24		Reshma Munjal	DD - ES	7,712.00
43827	7/1/24		Pebble Creek Apts.	DD - ES	10,796.00
43828	7/1/24		Jose Perez	DD - ES	1,555.00
43829	7/1/24		Beedhoor Ramdas	DD - ES	774.00
43830	7/1/24		St. Cloud Village Apts	DD - ES	6,271.00
43831	7/1/24		Florida Housing Afford, Inc.	DD - ES	5,269.00
43832	7/1/24		Evan J. Todd	DD - ES	6,982.00
43833	7/1/24		The Willows Village I	DD - ES	528.00
43834	7/1/24		Breezewood Apts.	DD - ES	433.00
43835	7/1/24		Broward County Housing Auth.	DD - ES	1,158.11
43836	7/1/24		Orlando Housing, City of	DD - ES	1,550.06
43837	7/1/24		Orange County Housing (Piv)	DD - ES	3,032.51
43838	7/1/24		Sawyer Estates	DD - ES	17,310.00
43839	7/1/24		Susan Singh	DD - ES	578.00
43840	7/1/24		Nisthalal Dharam D	DD - ES	1,440.00
43841	7/1/24		Daytona Beach H A City Of	DD - ES	1,177.00
43842	7/1/24		Kissimmee Oak Leaf Landings	DD - ES	10,386.00
43843	7/1/24		Colette M Luckie	DD - ES	2,293.00
43844	7/1/24		Yvonne D. Dunkley	DD - ES	3,872.00
43845	7/1/24		Summer Cove Apartments	DD - ES	21,480.00
43846	7/1/24		Summer Cove Apartments	DD - ES	22,554.00
43847	7/1/24		Ravenwood Of Kissimmee, Ltd	DD - ES	13,437.00
43848	7/1/24		Whistlers Park Apartments	DD - ES	23,232.00
43849	7/1/24		Whistlers Park Apartments	DD - ES	25,867.00
43850	7/1/24		Advanced Mgmt. Specialists Inc.	DD - ES	16,083.00
43851	7/1/24		Oakwood Villas, Inc.	DD - ES	3,060.00
43852	7/1/24		Steve Shurba	DD - ES	2,676.00

43853	7/1/24		Winter Haven Housing Authority	DD - ES	848.12
43854	7/1/24		Nubia S. Mena Bernal	DD - ES	608.00
43855	7/1/24		Hickory Glen Townhomes Ltd	DD - ES	2,512.00
43856	7/1/24		L Sullivan/0000000233000413	DD - ES	1,086.00
43857	7/1/24		Brigitte Encarnacion	DD - ES	3,329.00
43858	7/1/24		St Cloud Villas/St Cloud Ret	DD - ES	699.00
43859	7/1/24		Regatta Bay Apartments	DD - ES	19,632.00
43860	7/1/24		Regatta Bay Apartments	DD - ES	24,219.00
43861	7/1/24		Regatta Bay Apartments	DD - ES	9,731.00
43862	7/1/24		Good Samaritan At Kissimmee	DD - ES	1,350.00
43863	7/1/24		Rental Solutions, Inc.	DD - ES	7,647.00
43864	7/1/24		Regatta Properties LLP	DD - ES	3,964.00
43865	7/1/24		Dewan F. Chowdhury	DD - ES	1,078.00
43866	7/1/24		Fernando Diaz	DD - ES	1,133.00
43867	7/1/24		Jose Fernandez	DD - ES	1,550.00
43868	7/1/24		Fl Hsg Afford Tiffany Square	DD - ES	4,887.00
43869	7/1/24		Fernando Alvarez	DD - ES	1,152.00
43870	7/1/24		Francisco Melo	DD - ES	435.00
43871	7/1/24		Adriana Delgado	DD - ES	2,557.00
43872	7/1/24		Eldine Telusma	DD - ES	1,331.00
43873	7/1/24		Domenico Reyes	DD - ES	2,084.00
43874	7/1/24		Tropical Homes	DD - ES	1,133.00
43875	7/1/24		Larimar Realty Inc.	DD - ES	4,314.00
43876	7/1/24		Jose L Vargas	DD - ES	872.00
43877	7/1/24		TULLIO C MENEGHINI	DD - ES	942.00
43878	7/1/24		Severino Salvador	DD - ES	5,878.00
43879	7/1/24		Midge Wyeth	DD - ES	867.00
43880	7/1/24		Jasmatee Sumasar	DD - ES	6,254.00
43881	7/1/24		Neelawatee Singh	DD - ES	763.00
43882	7/1/24		Edward D Pegnotti	DD - ES	477.00
43883	7/1/24		Sophia Lorraine Gouldbourne	DD - ES	3,089.00
43884	7/1/24		Woodland Terrace Ltd	DD - ES	1,549.00
43885	7/1/24		Johnny Baize	DD - ES	1,050.00
43886	7/1/24		Eddey Fernandez	DD - ES	729.00
43887	7/1/24		Bibi Shireen Sankar	DD - ES	1,012.00
43888	7/1/24		Mi Casita Realty	DD - ES	1,539.00
43889	7/1/24		Silka Arango	DD - ES	1,019.00
43890	7/1/24		Joan T. Stevens	DD - ES	1,985.00
43891	7/1/24		Campos, Eva & Domingo	DD - ES	1,368.00
43892	7/1/24		Angel L Ortiz Jr Llc	DD - ES	1,093.00
43893	7/1/24		Pete Benavidez	DD - ES	742.00

43894	7/1/24		Tilak, Ganeshwar	DD - ES	1,512.00
43895	7/1/24		The Law Group Holdings LLC	DD - ES	22,330.00
43896	7/1/24		Julio Sterling	DD - ES	1,016.00
43897	7/1/24		First American Real Estate	DD - ES	2,466.00
43898	7/1/24		Lavinia Cardin Laboy	DD - ES	3,609.00
43899	7/1/24		Donald Devon Henry	DD - ES	2,277.00
43900	7/1/24		Maria Lourdes Morales	DD - ES	2,115.00
43901	7/1/24		Florida Fantasy Real Est, Inc.	DD - ES	3,960.00
43902	7/1/24		Medina, Oscar	DD - ES	2,182.00
43903	7/1/24		Latin Connection Re Corp	DD - ES	1,585.00
43904	7/1/24		Maria Ayala	DD - ES	1,145.00
43905	7/1/24		Paloma Mgmt Services Llc	DD - ES	7,695.00
43906	7/1/24		Greater Orlando Rlty, Usa, Inc	DD - ES	1,651.00
43907	7/1/24		The Transition House	DD - ES	6,673.00
43908	7/1/24		Cino International Inc	DD - ES	3,338.00
43909	7/1/24		Florida Real Estate Group, Inc	DD - ES	1,104.00
43910	7/1/24		Fountains At San Remo Ct Ltd	DD - ES	22,973.00
43911	7/1/24		Fountains At San Remo Ct Ltd	DD - ES	28,376.00
43912	7/1/24		Fountains At San Remo Ct Ltd	DD - ES	12,108.00
43913	7/1/24		Jeffrey Deleon	DD - ES	1,362.00
43914	7/1/24		Jose C. Rodriguez	DD - ES	1,123.00
43915	7/1/24		Robert Judah	DD - ES	194.00
43916	7/1/24		Jose Santana	DD - ES	1,839.00
43917	7/1/24		Marino Tejada	DD - ES	590.00
43918	7/1/24		The Primera Group, Inc.	DD - ES	3,330.00
43919	7/1/24		Central Fl Lsng Mgmt Llc	DD - ES	652.00
43920	7/1/24		M M And Associates	DD - ES	1,093.00
43921	7/1/24		Sunshine Home Management Inc	DD - ES	9,574.00
43922	7/1/24		Claudine Hulme	DD - ES	2,044.00
43923	7/1/24		Bibi Baksh	DD - ES	1,440.00
43924	7/1/24		Olivine Coulton	DD - ES	2,408.00
43925	7/1/24		Orlando Property Outlet, Inc.	DD - ES	2,545.00
43926	7/1/24		Realty Services Of America	DD - ES	463.00
43927	7/1/24		VS International Rental	DD - ES	3,389.00
43928	7/1/24		Realsource Property Mgmt LLC	DD - ES	1,272.00
43929	7/1/24		Incentive Properties Llp	DD - ES	1,057.00
43930	7/1/24		Hector M Figueroa	DD - ES	626.00
43931	7/1/24		Sand Pine Llc	DD - ES	906.00
43932	7/1/24		Rosa J Camacho	DD - ES	418.00
43933	7/1/24		Ramnarine Deopersaud	DD - ES	1,149.00
43934	7/1/24		Kish Munjal	DD - ES	3,563.00

43935	7/1/24		Matos, Venus	DD - ES	2,051.00
43936	7/1/24		Rodriguez Property Mgmt Llc	DD - ES	1,043.00
43937	7/1/24		Osceola Boca Palms Partnrs Ltd	DD - ES	11,223.00
43938	7/1/24		Hunterland Trust	DD - ES	2,382.00
43939	7/1/24		The Realty Medics	DD - ES	1,091.00
43940	7/1/24		William Vastardis	DD - ES	1,054.00
43941	7/1/24		Beaulieu Realty Llc	DD - ES	3,589.00
43942	7/1/24		Wellington Woods Apartments	DD - ES	9,672.00
43943	7/1/24		Pedro A. Ceballos Ventura	DD - ES	683.00
43944	7/1/24		Banner International Llc	DD - ES	1,310.00
43945	7/1/24		Paraguana Trading Corp	DD - ES	1,230.00
43946	7/1/24		Marta Rodriguez	DD - ES	1,180.00
43947	7/1/24		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,424.00
43948	7/1/24		Fcg Realty	DD - ES	9,340.00
43949	7/1/24		The Empowre Group, LLC	DD - ES	2,999.00
43950	7/1/24		Vista Del Sol Llc	DD - ES	13,884.00
43951	7/1/24		Statewide Home Solutions Llc	DD - ES	22,582.00
43952	7/1/24		Statewide Home Solutions Llc	DD - ES	16,576.00
43953	7/1/24		Maria Rodriguez	DD - ES	836.00
43954	7/1/24		First Florida International Property & Investments, Inc.	DD - ES	9,943.00
43955	7/1/24		Lonnie James Jones	DD - ES	1,245.00
43956	7/1/24		Tierra Pointe Llc	DD - ES	24,357.00
43957	7/1/24		Tierra Pointe Llc	DD - ES	2,705.00
43958	7/1/24		The Loop Apartments Ltd	DD - ES	23,035.00
43959	7/1/24		The Loop Apartments Ltd	DD - ES	14,265.00
43960	7/1/24		Gregorio Maysonet	DD - ES	635.00
43961	7/1/24		Aleksander Dudek	DD - ES	26,213.00
43962	7/1/24		Venus Us LLC	DD - ES	5,609.00
43963	7/1/24		Li Gen	DD - ES	1,218.00
43964	7/1/24		Outrigger Inc	DD - ES	21,194.00
43965	7/1/24		Outrigger Inc	DD - ES	3,904.00
43966	7/1/24		Kissimmee Property Outlet Inc	DD - ES	661.00
43967	7/1/24		Madison Crossing LLC	DD - ES	22,857.00
43968	7/1/24		Ih4 Property Borrower Lp	DD - ES	4,785.00
43969	7/1/24		Harrichand Budhram	DD - ES	1,766.00
43970	7/1/24		Cfl Property Mgmt Grp Llc	DD - ES	2,150.00
43971	7/1/24		Spring Valley Real Est.	DD - ES	2,310.00
43972	7/1/24		Elalfy Mohamed	DD - ES	4,959.00
43973	7/1/24		Heritage Park Apartments Ltd	DD - ES	25,966.00
43974	7/1/24		Heritage Park Apartments Ltd	DD - ES	21,139.00
43975	7/1/24		Heritage Park Apartments Ltd	DD - ES	27,714.00

43976	7/1/24		Heritage Park Apartments Ltd	DD - ES	24,971.00
43977	7/1/24		Landrua Javier F.	DD - ES	2,367.00
43978	7/1/24		Hema Devi Dinnanauth	DD - ES	2,250.00
43979	7/1/24		Sharly A. Alba	DD - ES	1,187.00
43980	7/1/24		Robert Holder	DD - ES	1,720.00
43981	7/1/24		IH3 Property Florida LP	DD - ES	2,528.00
43982	7/1/24		IH5 Property Borrower Lp	DD - ES	3,632.00
43983	7/1/24		2017-1 IH Borrower LP	DD - ES	3,425.00
43984	7/1/24		R Lugo Realty	DD - ES	1,007.00
43985	7/1/24		Greg F Colbourne	DD - ES	1,031.00
43986	7/1/24		Spt Wah Walden Park Llc	DD - ES	18,186.00
43987	7/1/24		Spt Wah Walden Park Llc	DD - ES	6,497.00
43988	7/1/24		Scott B Tan	DD - ES	982.00
43989	7/1/24		Gustavo Villegas	DD - ES	1,466.00
43990	7/1/24		A Plus Home Rentals Inc.	DD - ES	1,581.00
43991	7/1/24		E Font Home Investment LLC	DD - ES	27,041.00
43992	7/1/24		E Font Home Investment LLC	DD - ES	10,859.00
43993	7/1/24		Marvin E Mora	DD - ES	2,678.00
43994	7/1/24		The Rental & Sales Gallery LLC	DD - ES	1,688.00
43995	7/1/24		Maria Laracuenta	DD - ES	789.00
43996	7/1/24		Mary E Wilson Trust	DD - ES	718.00
43997	7/1/24		Casa Del Rey Properties	DD - ES	4,941.00
43998	7/1/24		Osceola Pointe Apartments	DD - ES	24,970.00
43999	7/1/24		Osceola Pointe Apartments	DD - ES	7,369.00
44000	7/1/24		Feller Properties Llc	DD - ES	691.00
44001	7/1/24		Clifton Darsan	DD - ES	895.00
44002	7/1/24		Maria I Layme	DD - ES	1,510.00
44003	7/1/24		Brenda Sue Patton	DD - ES	1,085.00
44004	7/1/24		Sun Lakes Management Inc.	DD - ES	1,191.00
44005	7/1/24		Sheik Y Alli	DD - ES	2,053.00
44006	7/1/24		Esmeraldo Diaz	DD - ES	1,395.00
44007	7/1/24		Alexander Rivera Santiago	DD - ES	1,289.00
44008	7/1/24		Tracey Manor c/o Osceola Council on Aging	DD - ES	833.00
44009	7/1/24		Edward Doran	DD - ES	2,742.00
44010	7/1/24		Jorge Rosado	DD - ES	1,132.00
44011	7/1/24		Shah S. Rahman	DD - ES	6,081.00
44012	7/1/24		Central Realty Group and Properties LLC	DD - ES	1,751.00
44013	7/1/24		Veronica Edwards Hudson	DD - ES	2,312.00
44014	7/1/24		Odrigue Deis	DD - ES	1,576.00
44015	7/1/24		Save N' Co. Rentals LLC	DD - ES	4,629.00

44016	7/1/24		San Juan of Osceola, LP	DD - ES	9,997.00
44017	7/1/24		Home Encounter LLC	DD - ES	791.00
44018	7/1/24		Remington Apartments, LLC	DD - ES	18,489.00
44019	7/1/24		Remington Apartments, LLC	DD - ES	7,745.00
44020	7/1/24		Elme Medina	DD - ES	805.00
44021	7/1/24		Elvin Pina	DD - ES	2,095.00
44022	7/1/24		Lucia L. De Biedma	DD - ES	5,191.00
44023	7/1/24		Chheng Family Partnership	DD - ES	1,135.00
44024	7/1/24		Immacula Sanestin	DD - ES	975.00
44025	7/1/24		Samuel N. Mahadan	DD - ES	3,397.00
44026	7/1/24		Citravest Management, LLC	DD - ES	2,948.00
44027	7/1/24		Lenine Maurice	DD - ES	1,107.00
44028	7/1/24		Verne Consulting Services dba Eaton Realty Svc	DD - ES	1,744.00
44029	7/1/24		Asenet Craffey	DD - ES	632.00
44030	7/1/24		Madison Crossing 2 LLC	DD - ES	21,392.00
44031	7/1/24		Madison Crossing 2 LLC	DD - ES	8,256.00
44032	7/1/24		La Rosa Property Management, LLC	DD - ES	10,365.00
44033	7/1/24		Raymond A. Filippone	DD - ES	747.00
44034	7/1/24		B & J Investment Law Group LLC	DD - ES	1,154.00
44035	7/1/24		Shao Fong Mai	DD - ES	909.00
44036	7/1/24		Juliette Ramirez	DD - ES	866.00
44037	7/1/24		Jose Mauricio Perdomo	DD - ES	2,764.00
44038	7/1/24		Vineland Landing Partners Ltd.	DD - ES	23,830.00
44039	7/1/24		Vineland Landing Partners Ltd.	DD - ES	26,500.00
44040	7/1/24		Vineland Landing Partners Ltd.	DD - ES	24,869.00
44041	7/1/24		Vineland Landing Partners Ltd.	DD - ES	25,633.00
44042	7/1/24		Vineland Landing Partners Ltd.	DD - ES	2,408.00
44043	7/1/24		Santiago Jimenez	DD - ES	138.00
44044	7/1/24		Vital Realty Group, Inc.	DD - ES	4,315.00
44045	7/1/24		Multi-Choice Management, LLC	DD - ES	1,363.00
44046	7/1/24		Main Street Renewal LLC	DD - ES	22,709.00
44047	7/1/24		Quotation Estates, LLC	DD - ES	9,184.00
44048	7/1/24		Andres N Sena	DD - ES	1,791.00
44049	7/1/24		Jean F. Auxila	DD - ES	566.00
44050	7/1/24		Lois O. Williams	DD - ES	1,500.00
44051	7/1/24		JC International Realty Group, LLC	DD - ES	3,424.00
44052	7/1/24		2018-3 IH Borrower LP	DD - ES	7,422.00
44053	7/1/24		Marrero Properties, Inc.	DD - ES	752.00
44054	7/1/24		Madhumitha R. Rekulapalli	DD - ES	1,515.00
44055	7/1/24		276 Cobalt Drive, Inc.	DD - ES	851.00
44056	7/1/24		Robert T. Chain	DD - ES	1,188.00

44057	7/1/24		Home SFR Borrower IV, LLC	DD - ES	3,331.00
44058	7/1/24		Jeanette Diaz	DD - ES	1,640.00
44059	7/1/24		Nelly T. Santa	DD - ES	363.00
44060	7/1/24		Luis D. Agreda	DD - ES	2,492.00
44061	7/1/24		2018-2 IH Borrower LP	DD - ES	3,670.00
44062	7/1/24		Madeline Boscana	DD - ES	708.00
44063	7/1/24		Lisette H. Morales	DD - ES	992.00
44064	7/1/24		Xia Xu	DD - ES	491.00
44065	7/1/24		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	594.00
44066	7/1/24		Roland O. Dunkley	DD - ES	2,222.00
44067	7/1/24		Satiawattie R. Bansi	DD - ES	1,446.00
44068	7/1/24		Osceola Los Altos, LTD	DD - ES	20,140.00
44069	7/1/24		TNT Investment Realty, LLC	DD - ES	2,404.00
44070	7/1/24		Christopher M. Midgley	DD - ES	1,700.00
44071	7/1/24		Jean Martinez	DD - ES	1,726.00
44072	7/1/24		Anita Yhap-Hamilton	DD - ES	1,276.00
44073	7/1/24		Mark A. Williams	DD - ES	1,400.00
44074	7/1/24		Steven Berson	DD - ES	1,399.00
44075	7/1/24		Rajmati Singh	DD - ES	1,365.00
44076	7/1/24		The Royal Family Investments, LLC	DD - ES	1,858.00
44077	7/1/24		Kathy A. Callies	DD - ES	2,173.00
44078	7/1/24		Ana S. Espinal De Sanchez	DD - ES	1,317.00
44079	7/1/24		Sacula Enterprises, Inc.	DD - ES	2,594.00
44080	7/1/24		Veronica Cotto Aponte	DD - ES	1,960.00
44081	7/1/24		Kissimmee FL Rentals, LLC	DD - ES	5,944.00
44082	7/1/24		Poinciana FL Rentals, LLC	DD - ES	20,418.00
44083	7/1/24		DBL Investments, LLC	DD - ES	1,568.00
44084	7/1/24		Premier Choice Realty & Mgmt., LLC	DD - ES	3,039.00
44085	7/1/24		RICARDO SALGADO	DD - ES	1,764.00
44086	7/1/24		DALE MARIO BEAPOT	DD - ES	1,786.00
44087	7/1/24		Adventure Holdings of Miami, LLC	DD - ES	732.00
44088	7/1/24		Mariela Aroche Gonzalez	DD - ES	1,059.00
44089	7/1/24		Zelina Singh	DD - ES	3,056.00
44090	7/1/24		Maria De Los Angeles Martinez	DD - ES	1,530.00
44091	7/1/24		Brazil Brokers LLC	DD - ES	1,351.00
44092	7/1/24		Murillo Realty LLC	DD - ES	1,053.00
44093	7/1/24		Osceola Palos Verdes LTD	DD - ES	21,733.00
44094	7/1/24		Osceola Palos Verdes LTD	DD - ES	1,709.00
44095	7/1/24		Nelson Rafael Vasquez	DD - ES	1,440.00
44096	7/1/24		Innovation Property Management Inc.	DD - ES	28,650.00

44097	7/1/24		Innovation Property Management Inc.	DD - ES	11,644.00
44098	7/1/24		Jesus Mayorca Arcila	DD - ES	2,276.00
44099	7/1/24		Magic Miami Properties LLC	DD - ES	2,004.00
44100	7/1/24		Paula Vazquez Rodriguez	DD - ES	1,210.00
44101	7/1/24		Sandra Ramirez	DD - ES	1,099.00
44102	7/1/24		Mireya Altagracia Rivera	DD - ES	1,354.00
44103	7/1/24		Damian D Subnath	DD - ES	1,518.00
44104	7/1/24		KLM REALTY LLC	DD - ES	2,834.00
44105	7/1/24		Ramon B Perez	DD - ES	913.00
44106	7/1/24		JolieDeesse LLC	DD - ES	1,308.00
44107	7/1/24		Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	1,548.00
44108	7/1/24		SOUTH WIND LTD.	DD - ES	546.00
44109	7/1/24		SHAHEEN AMIR	DD - ES	3,793.00
44110	7/1/24		WILLIAM S. HIROMOTO	DD - ES	1,194.00
44111	7/1/24		TLGH Rentals LLC	DD - ES	19,000.00
44112	7/1/24		Nathan C. Ross	DD - ES	841.00
44113	7/1/24		Luis A. Ferrer	DD - ES	1,564.00
44114	7/1/24		Tamer M. Seoud	DD - ES	1,803.00
44115	7/1/24		Link Pro Real Estate LLC	DD - ES	894.00
44116	7/1/24		Victor M. Rodriguez	DD - ES	1,579.00
44117	7/1/24		George O. Reyes	DD - ES	3,578.00
44118	7/1/24		Francis J. Caballero	DD - ES	4,201.00
44119	7/1/24		Divine Homes Management, Inc.	DD - ES	2,856.00
44120	7/1/24		Sara Samir	DD - ES	1,480.00
44121	7/1/24		David Vega Ortiz	DD - ES	1,520.00
44122	7/1/24		VO Management LLC	DD - ES	1,812.00
44123	7/1/24		Cameron Preserve LLC	DD - ES	17,672.00
44124	7/1/24		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	17,691.00
44125	7/1/24		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	13,141.00
44126	7/1/24		DAP2021 LLC	DD - ES	1,113.00
44127	7/1/24		Dutan R. Brian	DD - ES	4,970.00
44128	7/1/24		Ara I Carro	DD - ES	1,600.00
44129	7/1/24		AAC Kissimmee Apartments LLC Align Communities	DD - ES	4,608.00
44130	7/1/24		Janett Ameerally	DD - ES	15,817.00
44131	7/1/24		Miguel O Fontanez	DD - ES	1,194.00
44132	7/1/24		Joseph Ambrosio	DD - ES	1,020.00
44133	7/1/24		Good Homes Investments Inc.	DD - ES	3,282.00

44134	7/1/24		Blue Water Rental Management, LLC	DD - ES	1,343.00
44135	7/1/24		Domus Novus Borrow 1 LLC	DD - ES	7,481.00
44136	7/1/24		Florida Rentals Group, LLC	DD - ES	12,373.00
44137	7/1/24		Reynaldo Santiago	DD - ES	1,450.00
44138	7/1/24		Geng Zhou	DD - ES	1,356.00
44139	7/1/24		Max Business Services, LLC	DD - ES	846.00
44140	7/1/24		Lourdes Perez Verdejo	DD - ES	1,655.00
44141	7/1/24		LC Homes Group, LLC	DD - ES	984.00
44142	7/1/24		Belinda Santos LLC	DD - ES	784.00
44143	7/1/24		Rio Homes and Investments LLC	DD - ES	1,154.00
44144	7/1/24		Ana Mendoza	DD - ES	1,810.00
44145	7/1/24		Hugs Healing Homes	DD - ES	4,595.00
44146	7/1/24		Nieves Elite Realty Solution LLC	DD - ES	5,011.00
44147	7/1/24		Francis Matias	DD - ES	1,489.00
44148	7/1/24		Jacqueline Dee Tardiff	DD - ES	1,220.00
44149	7/1/24		Juliet Thelwell-Romney	DD - ES	1,307.00
44150	7/1/24		Luciano Rivera	DD - ES	1,122.00
44151	7/1/24		Gilberto Ruiz Morales	DD - ES	905.00
44152	7/1/24		Paula M Montero	DD - ES	1,203.00
44153	7/1/24		Saravanamoorthi Subramani	DD - ES	990.00
44154	7/1/24		Ikanyeng Sargeant	DD - ES	1,445.00
44155	7/1/24		Roberto Young	DD - ES	849.00
44156	7/1/24		Jerry Kalicak	DD - ES	1,278.00
44157	7/1/24		Elegant Realty LLC Db a Prime Property Management LLC	DD - ES	2,022.00
44158	7/1/24		AO Propco 1 LLC	DD - ES	1,464.00
44159	7/1/24		Rent Property Management LLC	DD - ES	1,158.00
44160	7/1/24		Robert Brea	DD - ES	290.00
44161	7/1/24		Eric J Vargas	DD - ES	1,550.00
44162	7/1/24		Joseph T Sikorski	DD - ES	1,138.00
44163	7/1/24		SREIT Kensington Apartments LLC	DD - ES	1,298.00
44164	7/1/24		SREIT Cobblestone of Kissimmee LLC	DD - ES	14,392.00
44165	7/1/24		Easy Choice Property Management	DD - ES	1,243.00
44166	7/1/24		Christine Ramsay	DD - ES	1,288.00
44167	7/1/24		Yang Li	DD - ES	1,565.00
44168	7/1/24		David Kattan	DD - ES	691.00
44169	7/1/24		Nanette Hernandez	DD - ES	1,841.00
44170	7/1/24		Anderson Bridgemohan	DD - ES	1,034.00
44171	7/1/24		MEGA 0566 LLC	DD - ES	1,314.00
44172	7/1/24		Seven Points Borrower LLC	DD - ES	1,622.00

44173	7/1/24		Meco Ventures Inc. Dbra Real Property Management Sunstate Orl LLC	DD - ES	3,368.00
44174	7/1/24		George Sotomayor	DD - ES	1,012.00
44175	7/1/24		Blue House Realty Group LLC	DD - ES	6,399.00
44176	7/1/24		FKH SFR C2	DD - ES	978.00
44177	7/1/24		AMGC Investments LLC.	DD - ES	1,555.00
44178	7/1/24		Property Management by DLS, LLC	DD - ES	7,808.00
44179	7/1/24		Aisha Hayat	DD - ES	1,715.00
44180	7/1/24		Lisa Crespo	DD - ES	983.00
44181	7/1/24		1st Legacy Realty LLC	DD - ES	1,506.00
44182	7/1/24		Saskia Grant	DD - ES	721.00
44183	7/1/24		Progress Orlando, LLC	DD - ES	3,383.00
44184	7/1/24		Mark A. Vallejo	DD - ES	1,900.00
44185	7/1/24		Ivelisse Reyes	DD - ES	869.00
44186	7/1/24		Arthur Celestin-Megie	DD - ES	3,438.00
44187	7/1/24		Amherst Residential, LLC	DD - ES	1,321.00
44188	7/1/24		SFR Investments V Borrower 1,LLC	DD - ES	5,108.00
44189	7/1/24		Progress Residential Borrower 14,LLC	DD - ES	6,214.00
44190	7/1/24		True North Property Owner A, LLC	DD - ES	1,183.00
44191	7/1/24		Emily Diaz	DD - ES	415.00
44192	7/1/24		Gannet Pointe LTD	DD - ES	4,634.00
44193	7/1/24		Graziella Gelardini	DD - ES	880.00
44194	7/1/24		Marius Dan Corbu	DD - ES	2,240.00
44195	7/1/24		Wilson Portalatin Irizarry	DD - ES	1,736.00
44196	7/1/24		Koralys L. Dominguez	DD - ES	2,253.00
44197	7/1/24		Bridgette Reid	DD - ES	1,489.00
44198	7/1/24		RE 4TH ST LLC	DD - ES	1,161.00
44199	7/1/24		Progress Residential Borrower 13 LLC	DD - ES	4,303.00
44200	7/1/24		Fei Hong Liu	DD - ES	2,162.00
44201	7/1/24		N & A Investment USA Corp	DD - ES	2,032.00
44202	7/1/24		Concord Management Ltd	DD - ES	24,311.00
44203	7/1/24		Concord Management Ltd	DD - ES	7,209.00
44204	7/1/24		Progress Residential Borrower 7 LLC	DD - ES	3,199.00
44205	7/1/24		Progress Residential Borrower 16 LLC	DD - ES	2,440.00
44206	7/1/24		Clarke Foster Care LLC	DD - ES	475.00
44207	7/1/24		Deivid J Gonzalez Bravo	DD - ES	2,181.00
44208	7/1/24		Mlle High TL Borrower 1 (Income) LLC	DD - ES	3,835.00
44209	7/1/24		Progress Residential Borrower 15, LLC	DD - ES	4,659.00
44210	7/1/24		Sursatti Singh	DD - ES	1,696.00
44211	7/1/24		Claudio A Dominguez	DD - ES	1,939.00

44212	7/1/24		Jonathan Ortiz	DD - ES	1,089.00
44213	7/1/24		Progress Residential Borrower 19 LLC	DD - ES	3,483.00
44214	7/1/24		Residential Home Buyer-E Orlando LLC	DD - ES	1,810.00
44215	7/1/24		Living Visions Real Estate Solutions LLC	DD - ES	2,786.00
44216	7/1/24		Kareen Edwards	DD - ES	1,152.00
44217	7/1/24		Jine Jiang	DD - ES	2,249.00
44218	7/1/24		Jorge Vasquez Valdivie	DD - ES	1,865.00
44219	7/1/24		Rent Prosper LLC	DD - ES	1,516.00
44220	7/1/24		Resicap Florida Owner LLC	DD - ES	17.00
44221	7/1/24		Reef Club Owner, LP	DD - ES	14,282.00
44222	7/1/24		Reef Club Owner, LP	DD - ES	17,112.00
44223	7/1/24		Reef Club Owner, LP	DD - ES	2,509.00
44224	7/1/24		5299 Images Circle LP	DD - ES	2,148.00
44225	7/1/24		Mile High Borrower 1 (Value) LLC	DD - ES	3,069.00
44226	7/1/24		Magic Scratch Promotion Inc.	DD - ES	2,643.00
44227	7/1/24		Cierra S Bakhsh	DD - ES	1,649.00
44228	7/1/24		Gebbless Serrano	DD - ES	2,077.00
44229	7/1/24		Mohamed Souissi	DD - ES	1,484.00
44230	7/1/24		Craig E. Westmann	DD - ES	1,158.00
44231	7/1/24		Keilow Properties LLC	DD - ES	1,364.00
44232	7/1/24		Charles Tavarez	DD - ES	1,107.00
44233	7/1/24		Progress Residential Borrower 20 LLC	DD - ES	6,092.00
44234	7/1/24		Angel F Quezada Centellas	DD - ES	438.00
44235	7/1/24		Nathan's Realty LLC	DD - ES	1,789.00
44236	7/1/24		Jean Alexandre	DD - ES	1,823.00
44237	7/1/24		Progress Residential Borrower 5 LLC	DD - ES	3,371.00
44238	7/1/24		Poinciana LHA I LLLP	DD - ES	23,668.00
44239	7/1/24		Poinciana LHA I LLLP	DD - ES	1,948.00
44240	7/1/24		Progress Residential Borrower 12, LLC	DD - ES	3,194.00
44241	7/1/24		Cristina Marie Nieves-Carrero	DD - ES	3,781.00
44242	7/1/24		Luis J Salaman Rivera	DD - ES	923.00
44243	7/1/24		Riance Realty LLC	DD - ES	1,343.00
44244	7/1/24		485 Overpool LLC	DD - ES	2,304.00
44245	7/1/24		Rajesh Maktala	DD - ES	1,280.00
44246	7/1/24		Alejandro Tejada Perez	DD - ES	1,238.00
44247	7/1/24		Progress Residential Borrower 9 LLC	DD - ES	1,537.00
44248	7/1/24		Deivid Jose Gonzalez Parejo	DD - ES	1,864.00
44249	7/1/24		Sassy Management LLC	DD - ES	1,367.00
44250	7/1/24		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	5,936.00
44251	7/1/24		Huber A. Herrera Berrio	DD - ES	1,877.00

44252	7/1/24		Duneshka Ortiz Torres	DD - ES	2,005.00
44253	7/1/24		IRM Investments Real Estate & Management LLC	DD - ES	7,160.00
44254	7/1/24		475 Overpool LLC	DD - ES	1,704.00
44255	7/1/24		Miriam Soto	DD - ES	1,846.00
44256	7/1/24		Marisel Sangama	DD - ES	1,400.00
44257	7/1/24		Darin A. Roberts	DD - ES	1,302.00
44258	7/1/24		Renata A. Rodriguez	DD - ES	1,918.00
44259	7/1/24		2100 Cascades FL LP	DD - ES	2,729.00
44260	7/1/24		George Richardson	DD - ES	715.00
44261	7/1/24		Julious Palmer	DD - ES	2,300.00
44262	7/1/24		Olympus Borrower 1 LLC	DD - ES	954.00
44263	7/1/24		Top Quality Homes International LLC	DD - ES	1,545.00
44264	7/1/24		Evergreen Property Management of USA, Inc.	DD - ES	4,708.00
44265	7/1/24		John Carlos Jose Felix	DD - ES	2,600.00
44266	7/1/24		Florida Realty Investments Property Management LLC	DD - ES	1,758.00
44267	7/1/24		SPM 247 Florida LLC	DD - ES	6,907.00
44268	7/1/24		510 Nogales CT LLC	DD - ES	2,453.00
44269	7/1/24		Madison Grove LLC	DD - ES	6,941.00
44270	7/1/24		Night One LLC	DD - ES	1,844.00
44271	7/1/24		Florida LT Company, LLC	DD - ES	1,755.00
44272	7/1/24		Quality Plus Realty LLC	DD - ES	1,504.00
44273	7/1/24		Aprile Latonya Douglas	DD - ES	1,428.00
44274	7/1/24		True North Property Owner C, LLC	DD - ES	1,387.00
44275	7/1/24		Marta Tavares	DD - ES	2,077.00
44276	7/1/24		Adolfo J Sandoval	DD - ES	1,506.00
44277	7/1/24		Christopher Anthony Longman	DD - ES	999.00
44278	7/1/24		Champa Shamulzai	DD - ES	1,585.00
44279	7/1/24		Alberto Guida PA	DD - ES	1,869.00
44280	7/1/24		Marisol Torres Arroyo	DD - ES	2,153.00
44281	7/1/24		Awilda Millan-Montanez	DD - ES	2,685.00
44282	7/1/24		Maitai One Company, LLC	DD - ES	1,269.00
44283	7/1/24		Marisol Perez	DD - ES	702.00
44284	7/1/24		Invitation Homes 7 LP	DD - ES	1,298.00
44285	7/1/24		J&M Restoration Group LLC	DD - ES	2,035.00
44286	7/1/24		Catalina Arango	DD - ES	3,649.00
44287	7/1/24		Brenda Encarnacion	DD - ES	2,111.00
44288	7/1/24		Progress Residential Borrower 11 LLC	DD - ES	1,885.00
44289	7/1/24		Karim V Adams	DD - ES	2,168.00
44290	7/1/24		Tomo Investments LLC	DD - ES	2,103.00
44291	7/1/24		Gilberto Mercado Jr.	DD - ES	1,736.00
44292	7/1/24		Belore LLC	DD - ES	1,777.00

44293	7/1/24		Alhambra Property Management LLC	DD - ES	6,156.00
44294	7/1/24		KVE N FAITH, LLC	DD - ES	1,553.00
44295	7/1/24		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,091.00
44296	7/1/24		True North Property Owner B LLC	DD - ES	6,262.00
44297	7/1/24		Rosemary Caballero	DD - ES	1,378.00
44298	7/1/24		Lisette Reina Boulnois	DD - ES	1,354.00
44299	7/1/24		Avendano's Investment LLC	DD - ES	1,007.00
44300	7/1/24		3HKMY, LLC	DD - ES	6,109.00
44301	7/1/24		Min Shan Liu	DD - ES	1,958.00
44302	7/1/24		Robert Barbato	DD - ES	1,275.00
44303	7/1/24		Laura S Colon	DD - ES	980.00
44304	7/1/24		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,675.00
44305	7/1/24		CPI/Amherst SFR Program II Owner, LLC	DD - ES	1,813.00
44306	7/1/24		Taira Z Camacho	DD - ES	781.00
44307	7/1/24		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	689.00
44308	7/1/24		Legends Real Estate Professionals Inc.	DD - ES	2,595.00
44309	7/1/24		Alfonso Laverde	DD - ES	1,800.00
44310	7/1/24		Duane Tierre Rocke Jr	DD - ES	2,131.00
44311	7/1/24		Progress Residential Borrower 6 LLC	DD - ES	838.00
44312	7/1/24		ET-8 LP	DD - ES	1,775.00
44313	7/1/24		Anthony Amada	DD - ES	1,963.00
44314	7/1/24		Kissimmee VA Medical Home LLC	DD - ES	892.00
44315	7/1/24		Sebastian Pena	DD - ES	1,611.00
44316	7/1/24		Xiaowu Zhu	DD - ES	2,650.00
44317	7/1/24		Perseverance Group LLC	DD - ES	1,369.00
44318	7/1/24		Santa's Vacation Home LLC	DD - ES	1,650.00
44319	7/1/24		Akbar Hussain Alli	DD - ES	1,966.00
44320	7/1/24		Viviane Casseus	DD - ES	2,954.00
44321	7/1/24		Rovira Property Management LLC	DD - ES	25,435.00
44322	7/1/24		Rovira Property Management LLC	DD - ES	2,758.00
44323	7/1/24		IH6 Property Florida LP	DD - ES	1,930.00
44324	7/1/24		Bassi Orlando Townhomes LLC	DD - ES	6,483.00
44325	7/1/24		Miguel Ferrer	DD - ES	1,655.00
44326	7/1/24		By Green LLC	DD - ES	2,143.00
44327	7/1/24		Luis A. Benitez	DD - ES	1,800.00
44328	7/1/24		Otmaro Arenas	DD - ES	2,411.00
44329	7/1/24		Dotamoda Company USA Inc.	DD - ES	3,962.00
44330	7/1/24		Overlords of Orlando LLC	DD - ES	2,020.00
44331	7/1/24		Travis Campbell	DD - ES	955.00

44332	7/1/24		Zeal Realty LLC	DD - ES	1,539.00
44333	7/1/24		2295 East Irlo Holdings, LLC	DD - ES	1,115.00
44334	7/1/24		Dania Ramirez	DD - ES	2,170.00
44335	7/1/24		Kristoff Fraites	DD - ES	3,008.00
44336	7/1/24		Margarita Canman	DD - ES	1,061.00
44337	7/1/24		Progress Residential Borrower 25, LLC	DD - ES	4,036.00
44338	7/1/24		Joseph Tipa LLC	DD - ES	1,650.00
44339	7/1/24		Christina Martinez	DD - ES	562.00
44340	7/1/24		Ralbin Checo	DD - ES	2,110.00
44341	7/1/24		Paul Burrell	DD - ES	3,572.00
44342	7/1/24		Allegiant Management Group	DD - ES	18,752.00
* 73033	7/1/24		Kissimmee Utility Authority		1,332.00
73034	7/1/24		Kissimmee Utility Authority		1,148.00
73035	7/1/24		Kissimmee Utility Authority		1,496.00
73036	7/1/24		Kissimmee Utility Authority		1,698.00
73037	7/1/24		Kissimmee Utility Authority		34.00
73038	7/1/24		OUC		1,346.00
73039	7/1/24		Duke Energy		1,958.00
73040	7/1/24		Duke Energy		1,867.00
73041	7/1/24		Duke Energy		2,424.00
73042	7/1/24		Duke Energy		900.00
73043	7/1/24		CARMEN A CARAMBOT		170.00

HAP 2,247,985.00

UR 14,373.00

Damage Claim 0.00

Vacancy Claim 0.00

Administrative Fee 382.80

FSS Escrow Account 0.00

Shelter Plus Security Deposit 0.00

Other 0.00

All Payments \$2,262,740.80

Grand Total

HAP	2,247,985.00
UR	14,373.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	382.80
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$2,262,740.80

Check Summary

July 15, 2024

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 44343	7/15/24	*****8350	Realty One Of Kissimmee Inc	DD - ES	1,900.00
44344	7/15/24	*****8685	Summer Cove Apartments	DD - ES	1,810.00
44345	7/15/24	*****3669	Whistlers Park Apartments	DD - ES	1,305.00
44346	7/15/24	*****9126	Century 21 All Homes Prop	DD - ES	3,843.00
44347	7/15/24	*****9269	Regatta Bay Apartments	DD - ES	2,311.00
44348	7/15/24	*****6598	Rental Solutions, Inc.	DD - ES	5,762.00
44349	7/15/24	*****3393	Sunshine Home Management Inc	DD - ES	4,770.00
44350	7/15/24	*****5247	VS International Rental	DD - ES	1,212.00
44351	7/15/24	*****1971	Wellington Woods Apartments	DD - ES	1,057.00
44352	7/15/24	*****7119	The Loop Apartments Ltd	DD - ES	1,163.00
44353	7/15/24	*****7184	Madison Crossing LLC	DD - ES	2,718.00
44354	7/15/24	*****0420	Heritage Park Apartments Ltd	DD - ES	1,824.00
44355	7/15/24	*****9583	Chuvalo J. Collins	DD - ES	832.00
44356	7/15/24	*****3922	E Font Home Investment LLC	DD - ES	2,843.00
44357	7/15/24	*****3159	Osceola Pointe Apartments	DD - ES	1,217.00
44358	7/15/24	*****4888	Clifton Darsan	DD - ES	1,289.00
44359	7/15/24	*****4171	La Rosa Property Management, LLC	DD - ES	1,711.00
44360	7/15/24	*****8527	Vineland Landing Partners Ltd.	DD - ES	1,738.00
44361	7/15/24	*****0457	Karrma LLC	DD - ES	1,194.00
44362	7/15/24	*****5207	Poinciana FL Rentals, LLC	DD - ES	1,712.00
44363	7/15/24	*****2852	Premier Choice Realty & Mgmt., LLC	DD - ES	2,889.00
44364	7/15/24	*****9459	Innovation Property Management Inc.	DD - ES	7,106.00
44365	7/15/24	*****7973	SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	1,579.00
44366	7/15/24	*****4742	Justin Speier	DD - ES	2,207.00
44367	7/15/24	*****3423	Anita Vazquez	DD - ES	950.00
44368	7/15/24	*****5663	Donavon Johnson	DD - ES	896.00
44369	7/15/24	*****2740	Blue House Realty Group LLC	DD - ES	2,081.00
44370	7/15/24	*****1179	Amherst Residential, LLC	DD - ES	1,576.00
44371	7/15/24	*****1879	SFR Investments V Borrower 1,LLC	DD - ES	254.00
44372	7/15/24	*****1191	Joel Estevez	DD - ES	1,107.00
44373	7/15/24	*****1823	Poinciana LHA I LLLP	DD - ES	2,463.00
44374	7/15/24	*****6480	Coare CO A DBA Saint Cloud MHP	DD - ES	414.00
44375	7/15/24	*****5170	Invitation Homes 7 LP	DD - ES	6,560.00

44376	7/15/24	*****4122	3HKMY, LLC	DD - ES	364.00
44377	7/15/24	*****6184	Esperanza Innovations LLC	DD - ES	2,329.00
44378	7/15/24	*****7841	Ruth M. Romero	DD - ES	1,292.00
44379	7/15/24	*****3776	Atyrell Enterprises LLC	DD - ES	5,549.00
44380	7/15/24	*****6460	Cameron Vargas	DD - ES	160.00
* 73044	7/15/24	*****1939	Kissimmee Utility Authority		34.00
73045	7/15/24	*****7770	Duke Energy		862.00

HAP	77,525.00
UR	896.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	4,462.00
All Payments	\$82,883.00

Grand Total

HAP	77,525.00
UR	896.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	4,462.00
All Payments	\$82,883.00

Osceola County
Consolidated Check Register

07/01/2024 to 07/31/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00007034	2305	FLORIDA DIVISION OF RETIREMENT	JUN2024FRS	TR	07/01/2024		HW	IS	\$2,145,062.85
CHK	JW	00007035	X02509	SKYWATER FLORIDA INC	INV-6566	TR	07/01/2024		HW	IS	\$202,707.00
CHK	JW	00007036	X02509	SKYWATER FLORIDA INC	INV-6538	TR	07/01/2024		HW	IS	\$4,473,546.00
CHK	JW	00007037	2241	FLORIDA DEPARTMENT OF REVENUE	JUL24MEDICAI	TR	07/02/2024		HW	IS	\$782,452.75
CHK	JW	00007038	1363	OSCEOLA COUNTY SUPERVISOR OF	JUL24	TR	07/01/2024		HW	IS	\$509,747.00
CHK	JW	00007039	14997	OSCEOLA COUNTY SHERIFFS OFFICE	JUL24SHFDRA	TR	07/01/2024		HW	IS	\$8,528,804.00
CHK	JW	00007040	1411	OSCEOLA COUNTY CLERK OF COURTS	4THQT24	TR	07/01/2024		HW	IS	\$917,952.00
CHK	JW	00007041	11455	OSCEOLA MENTAL HEALTH INC	2042	TR	07/01/2024		HW	IS	\$577,470.37
CHK	JW	00007042	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	07/03/2024		HW	IS	\$8,632.00
CHK	JW	00007043	14514	JP MORGAN CHASE BANK NA	JUL24-	TR	07/01/2024		HW	IS	\$1,350.00
CHK	JW	00007044	3568	AGENCY FOR HEALTH CARE	OSCCT LPPF	TR	07/02/2024		HW	IS	\$451,646.00
CHK	JW	00007045	14514	JP MORGAN CHASE BANK NA	JUL24-	TR	07/03/2024		HW	IS	\$12,345.82
CHK	JW	00007046	X01061	INTERNATIONAL CITY MANAGEMENT	JUL2024ICMAD	TR	07/03/2024		HW	IS	\$118,248.35
CHK	JW	00007047	V04879	BANK OF AMERICA NA	PCARDJUNE24	TR	07/03/2024		HW	IS	\$201,439.83
CHK	JW	00007048	1006	OSCEOLA COUNTY PROFESSIONAL	JUL24	TR	07/03/2024		HW	IS	\$13,128.08
CHK	JW	00007049	14514	JP MORGAN CHASE BANK NA	JUL24-	TR	07/08/2024		HW	IS	\$91,308.32
CHK	JW	00007050	V01894	OSCEOLA CONVENTION AND VISITORS	JULY 2024	TR	07/10/2024		HW	IS	\$2,491,207.58
CHK	JW	00007051	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	07/11/2024		HW	IS	\$9,296.00
CHK	JW	00007052	923	OSCEOLA COUNTY PROPERTY	JUL24PRPAP4T	TR	07/12/2024		HW	IS	\$2,051,159.76
CHK	JW	00007053	V02824	CITY OF SAINT CLOUD	2024IMPFEES	TR	07/16/2024		HW	IS	\$873,488.88
CHK	JW	00007054	V02824	CITY OF SAINT CLOUD	2024IMPFEES	TR	07/16/2024		HW	IS	\$858,291.70
CHK	JW	00007055	12105	SMG	ARIV0000251	TR	07/15/2024		HW	IS	\$2,276,999.75
CHK	JW	00007056	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFEE	TR	07/15/2024		HW	IS	\$4,831,862.70
CHK	JW	00007057	V02692	PREFERRED GOVERNMENTAL CLAIMS	JUN24 LIAB B	TR	07/12/2024		HW	IS	\$85,352.52
CHK	JW	00007058	14997	OSCEOLA COUNTY SHERIFFS OFFICE	365373	TR	07/15/2024		HW	IS	\$862,443.18
CHK	JW	00007059	2241	FLORIDA DEPARTMENT OF REVENUE	JUN24 SALES	TR	07/18/2024		HW	IS	\$6,998.83
CHK	JW	00007060	14514	JP MORGAN CHASE BANK NA	JUL24-	TR	07/17/2024		HW	IS	\$21,843.35
CHK	JW	00007061	X01061	INTERNATIONAL CITY MANAGEMENT	JUL2024ICMAD	TR	07/18/2024		HW	IS	\$127,419.93
CHK	JW	00007062	1006	OSCEOLA COUNTY PROFESSIONAL	JUL24	TR	07/18/2024		HW	IS	\$13,114.83
CHK	JW	00007063	V07578	AVANCENT CONSULTING CORPORATION	165 3137 3138	TR	07/19/2024		HW	IS	\$646,777.75
CHK	JW	00007064	V02692	PREFERRED GOVERNMENTAL CLAIMS	JULY24 LIAB B	TR	07/23/2024		HW	IS	\$63,912.28
CHK	JW	00007065	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	07/24/2024		HW	IS	\$6,806.00
CHK	JW	00007066	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	07/24/2024		HW	IS	\$7,387.00
CHK	JW	00007067	V07102	CAMERON PRESERVE II LLC	2040	TR	07/24/2024		HW	IS	\$745,452.16

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007068	2305	FLORIDA DIVISION OF RETIREMENT	JUL2024FRS	TR	07/25/2024		HW	IS	\$2,174,890.86
CHK	JW	00007069	10539	DEPARTMENT OF BUSINESS AND	JUN24 DBPR	TR	07/29/2024		HW	IS	\$54,494.33
CHK	JW	00007070	14514	JP MORGAN CHASE BANK NA	INV-6693	TR	07/30/2024		HW	IS	\$69,846.00
CHK	JW	00007071	14514	JP MORGAN CHASE BANK NA	INV-6694	TR	07/30/2024		HW	IS	\$73,724.00
CHK	JW	00007072	14514	JP MORGAN CHASE BANK NA	INV-6695	TR	07/30/2024		HW	IS	\$232,046.00
CHK	JW	00007073	14514	JP MORGAN CHASE BANK NA	INV-6730	TR	07/30/2024		HW	IS	\$246,000.00
CHK	JW	00007074	14514	JP MORGAN CHASE BANK NA	INV-6852	TR	07/30/2024		HW	IS	\$170,700.00
CHK	JW	00007075	V02692	PREFERRED GOVERNMENTAL CLAIMS	JULY24 LIAB C	TR	07/30/2024		HW	IS	\$101,186.36
CHK	JW	00007076	14514	JP MORGAN CHASE BANK NA	JUL24-	TR	07/31/2024		HW	IS	\$43,139.36
CHK	JW	00007077	14997	OSCEOLA COUNTY SHERIFFS OFFICE	BA24-	TR	07/31/2024		HW	IS	\$2,450,000.00

** SORT TOTALS **

	Issued:	\$40,631,681.48
CHK	JW Group Total:	\$40,631,681.48

** GRAND TOTALS **

Grand Total: \$40,631,681.48

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

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JT	00000851	2077	INTERNAL REVENUE SERVICE	JUL2024PRTAX	TR	07/05/2024			HW	IS	\$1,012,793.04
CHK	JT	00000852	2077	INTERNAL REVENUE SERVICE	JUL2024PRTAX	TR	07/19/2024			HW	IS	\$1,029,181.53

** SORT TOTALS **

	Issued:	\$2,041,974.57
CHK	JT Group Total:	\$2,041,974.57

** GRAND TOTALS **

Grand Total: \$2,041,974.57

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

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119099	1181	GREENSCAPE MOWING INC	44173	OH	07/02/2024		MW	IS	\$728.00
CHK	JD	00119100	13171	HNTB CORPORATION	265-76985-DS-	OH	07/02/2024		MW	IS	\$6,718.42
CHK	JD	00119101	13195	T & G CORPORATION	P107724 5	OH	07/02/2024		MW	IS	\$136,947.54
CHK	JD	00119102	14134	TOHO WATER AUTHORITY	001203260 0524	OH	07/02/2024		MW	IS	\$11,563.17
CHK	JD	00119103	14134	TOHO WATER AUTHORITY	031045010 0524	OH	07/02/2024		MW	IS	\$17.31
CHK	JD	00119104	14134	TOHO WATER AUTHORITY	031060121 0524	OH	07/02/2024		MW	IS	\$116.17
CHK	JD	00119105	14134	TOHO WATER AUTHORITY	000532040 0524	OH	07/02/2024		MW	IS	\$35.01
CHK	JD	00119106	14134	TOHO WATER AUTHORITY	033074359 0424	OH	07/02/2024		MW	IS	\$2,108.59
CHK	JD	00119107	14134	TOHO WATER AUTHORITY	001203330 0524	OH	07/02/2024		MW	IS	\$82.34
CHK	JD	00119108	14134	TOHO WATER AUTHORITY	000535710 0624	OH	07/02/2024		MW	IS	\$12.89
CHK	JD	00119109	14134	TOHO WATER AUTHORITY	033211389 0524	OH	07/02/2024		MW	IS	\$4,488.95
CHK	JD	00119110	14134	TOHO WATER AUTHORITY	000671620 0624	OH	07/02/2024		MW	IS	\$1,376.72
CHK	JD	00119111	14134	TOHO WATER AUTHORITY	11220648805	OH	07/02/2024		MW	IS	\$2,904.56
CHK	JD	00119112	14134	TOHO WATER AUTHORITY	15246835496	OH	07/02/2024		MW	IS	\$963.38
CHK	JD	00119113	14134	TOHO WATER AUTHORITY	24040 47946	OH	07/02/2024		MW	IS	\$3,523.06
CHK	JD	00119114	14134	TOHO WATER AUTHORITY	24040 47956	OH	07/02/2024		MW	IS	\$70.37
CHK	JD	00119115	14134	TOHO WATER AUTHORITY	18340348968	OH	07/02/2024		MW	IS	\$29.81
CHK	JD	00119116	14377	DELL MARKETING L P	10754937308	OH	07/02/2024		MW	IS	\$2,867.98
CHK	JD	00119117	14518	ALTERNATIVE POWER SOLUTIONS INC	I73146	OH	07/02/2024		MW	IS	\$2,287.00
CHK	JD	00119118	15926	WINDERWEEDLE HAINES WARD &	410878	OH	07/02/2024		MW	IS	\$14,040.69
CHK	JD	00119119	16489	NO LIMIT LAWN CARE INC	39826	OH	07/02/2024		MW	IS	\$5,450.00
CHK	JD	00119120	17305	GRAINGER	9161850061	OH	07/02/2024		MW	IS	\$1,191.01
CHK	JD	00119121	236	ABBY PRESS INC	155326	OH	07/02/2024		MW	IS	\$7,181.36
CHK	JD	00119122	2635	FOLSOM SERVICES INC	I3177	OH	07/02/2024		MW	IS	\$705.00
CHK	JD	00119123	2939	HELENA CHEMICAL COMPANY	375654830	OH	07/02/2024		MW	IS	\$1,210.00
CHK	JD	00119124	3431	KISSIMMEE UTILITY AUTHORITY	123520200 0524	OH	07/02/2024		MW	IS	\$375.59
CHK	JD	00119125	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0524	OH	07/02/2024		MW	IS	\$29,655.00
CHK	JD	00119126	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0624	OH	07/02/2024		MW	IS	\$154.66
CHK	JD	00119127	3431	KISSIMMEE UTILITY AUTHORITY	RA0031630	OH	07/02/2024		MW	IS	\$94.07
CHK	JD	00119128	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	07/02/2024		VM	VD	\$0.00
CHK	JD	00119129	4511	PERSONS AUTO PARTS NAPA	469158	OH	07/02/2024		MW	IS	\$6,993.34
CHK	JD	00119130	598	LYNX	50471	OH	07/02/2024		MW	IS	\$1,064,223.90
CHK	JD	00119131	6424	STAPLES INC	6003852981	OH	07/02/2024		MW	IS	\$1,811.77
CHK	JD	00119132	6961	UNIFIRST CORPORATION	3090143968	OH	07/02/2024		MW	IS	\$529.33

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119133	7007	BOB BARKER COMPANY INC	INV2035673	OH	07/02/2024		MW	IS	\$63.00
CHK	JD	00119134	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977306	OH	07/02/2024		MW	IS	\$65.91
CHK	JD	00119135	8154	ORLANDO UTILITIES	6762697676	OH	07/02/2024		MW	IS	\$114.37
CHK	JD	00119136	8154	ORLANDO UTILITIES	2977011625	OH	07/02/2024		MW	IS	\$543.30
CHK	JD	00119137	8154	ORLANDO UTILITIES	5878002873	OH	07/02/2024		MW	IS	\$3,097.65
CHK	JD	00119138	8154	ORLANDO UTILITIES	6654535474	OH	07/02/2024		MW	IS	\$2,387.00
CHK	JD	00119139	8154	ORLANDO UTILITIES	7468637786	OH	07/02/2024		MW	IS	\$2,586.84
CHK	JD	00119140	8154	ORLANDO UTILITIES	7468637786	OH	07/02/2024		MW	IS	\$2,425.52
CHK	JD	00119141	8154	ORLANDO UTILITIES	7468637786	OH	07/02/2024		MW	IS	\$2,178.84
CHK	JD	00119142	8154	ORLANDO UTILITIES	9327779878	OH	07/02/2024		MW	IS	\$34.49
CHK	JD	00119143	8154	ORLANDO UTILITIES	9200638994	OH	07/02/2024		MW	IS	\$5,361.22
CHK	JD	00119144	8154	ORLANDO UTILITIES	1102864375	OH	07/02/2024		MW	IS	\$115.96
CHK	JD	00119145	8154	ORLANDO UTILITIES	3374784574	OH	07/02/2024		MW	IS	\$176.22
CHK	JD	00119146	8294	ARAMARK CORPORATION	200301400-	OH	07/02/2024		MW	IS	\$56,972.99
CHK	JD	00119147	831	ANDREWS FILTER AND SUPPLY CORP	539116	OH	07/02/2024		MW	IS	\$437.72
CHK	JD	00119148	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201116547 01	OH	07/02/2024		MW	IS	\$2,446.14
CHK	JD	00119149	R05703	OREI PETRA JV LLC	RF0004040	OH	07/02/2024		MW	IS	\$50,192.85
CHK	JD	00119150	R05726	MIRANDA CARIDAD	RF0004042	OH	07/02/2024		MW	IS	\$20.00
CHK	JD	00119151	V00080	KIMLEY HORN AND ASSOCIATES INC	28356828	OH	07/02/2024		MW	IS	\$6,000.00
CHK	JD	00119152	V00096	METRIC ENGINEERING INC	TWO6-7	OH	07/02/2024		MW	IS	\$4,909.49
CHK	JD	00119153	V00528	EMPLOYEE BENEFITS CORPORATION	4522305	OH	07/02/2024		MW	IS	\$4,115.67
CHK	JD	00119154	V00665	DELTA PIONEER INC	OSC 5-24	OH	07/02/2024		MW	IS	\$1,372.00
CHK	JD	00119155	V00749	EWING IRRIGATION PRODUCTS INC	22481108	OH	07/02/2024		MW	IS	\$1,589.16
CHK	JD	00119156	V00997	INFINITY CORPORATION OF	3695	OH	07/02/2024		MW	IS	\$5,747.00
CHK	JD	00119157	V01009	JC GREENSCAPES INC	3611	OH	07/02/2024		MW	IS	\$16.52
CHK	JD	00119158	V01094	AQUATIC WEED CONTROL INC	97100	OH	07/02/2024		MW	IS	\$163.00
CHK	JD	00119159	V01301	SOTO'S LANDSCAPING INC	29088	OH	07/02/2024		MW	IS	\$8,700.00
CHK	JD	00119160	V01349	BANC OF AMERICA PUBLIC CAPITAL	R94963	OH	07/02/2024		MW	IS	\$50,711.33
CHK	JD	00119161	V01350	CENTURYLINK SALES	311445876 0624	OH	07/02/2024		MW	IS	\$218.63
CHK	JD	00119162	V01350	CENTURYLINK SALES	311070798 0624	OH	07/02/2024		MW	IS	\$140.71
CHK	JD	00119163	V01397	20/20 MEDIA HOLDINGS INC	8564	OH	07/02/2024		MW	IS	\$960.00
CHK	JD	00119164	V01460	DUKE ENERGY FLORIDA	F5336267401	OH	07/02/2024		MW	IS	\$7,618.58
CHK	JD	00119165	V01460	DUKE ENERGY FLORIDA	91016122957904	OH	07/02/2024		MW	IS	\$435.08
CHK	JD	00119166	V01460	DUKE ENERGY FLORIDA	91016122957905	OH	07/02/2024		MW	IS	\$545.29
CHK	JD	00119167	V01460	DUKE ENERGY FLORIDA	93000000714306	OH	07/02/2024		MW	IS	\$1,674.98

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CHK	JD	00119168	V01460	DUKE ENERGY FLORIDA	91012655795205	OH	07/02/2024		MW	IS	\$101.32
CHK	JD	00119169	V01460	DUKE ENERGY FLORIDA	91015579014005	OH	07/02/2024		MW	IS	\$125.35
CHK	JD	00119170	V01460	DUKE ENERGY FLORIDA	93000001269506	OH	07/02/2024		MW	IS	\$2,870.98
CHK	JD	00119171	V01460	DUKE ENERGY FLORIDA	91016458483205	OH	07/02/2024		MW	IS	\$82.88
CHK	JD	00119172	V01460	DUKE ENERGY FLORIDA	91009264716207	OH	07/02/2024		MW	IS	\$90.32
CHK	JD	00119173	V01460	DUKE ENERGY FLORIDA	91008337855706	OH	07/02/2024		MW	IS	\$857.87
CHK	JD	00119174	V01696	ATLANTIC CIVIL CONSTRUCTORS CORP	104772 3	OH	07/02/2024		MW	IS	\$13,949.14
CHK	JD	00119175	V01848	CONSOLIDATED ELECTRICAL	9011905515	OH	07/02/2024		MW	IS	\$24.52
CHK	JD	00119176	V01985	AIRGAS INC	9150783463	OH	07/02/2024		MW	IS	\$100.02
CHK	JD	00119177	V02050	GIBSON AIR CONDITIONING	136486	OH	07/02/2024		MW	IS	\$2,120.97
CHK	JD	00119178	V02184	DEWBERRY ENGINEERS INC	2397169	OH	07/02/2024		MW	IS	\$1,963.63
CHK	JD	00119179	V02425	AYRES ASSOCIATES INC	215935	OH	07/02/2024		MW	IS	\$14,089.53
CHK	JD	00119180	V03017	CHARTER COMMUNICATIONS HOLDINGS	5515120106012	OH	07/02/2024		MW	IS	\$119.98
CHK	JD	00119181	V03640	U S WATER SERVICES CORPORATION	SI96505	OH	07/02/2024		MW	IS	\$448.50
CHK	JD	00119182	V03831	CITORY CONSTRUCTION LLC	3303	OH	07/02/2024		MW	IS	\$185.75
CHK	JD	00119183	V03854	SHUTTS & BOWEN LLP	1909862	OH	07/02/2024		MW	IS	\$15,575.00
CHK	JD	00119184	V04157	FLORIDA WASTE HOLDINGS INC	10267	OH	07/02/2024		MW	IS	\$339.00
CHK	JD	00119185	V04169	INTEGRATED COOLING SOLUTIONS LLC	000001216	OH	07/02/2024		MW	IS	\$89,500.00
CHK	JD	00119186	V04191	RESOURCE GOVERNMENT SERVICES LLC	2215	OH	07/02/2024		MW	IS	\$1,933.20
CHK	JD	00119187	V04239	POSITIVELY OSCEOLA LLC	21058	OH	07/02/2024		MW	IS	\$5,397.00
CHK	JD	00119188	V04603	D.H. PACE COMPANY INC	SVC 267-146741	OH	07/02/2024		MW	IS	\$19,094.27
CHK	JD	00119189	V04608	CAPITOL CARPET MAINTENANCE	4940	OH	07/02/2024		MW	IS	\$5,055.71
CHK	JD	00119190	V04624	BOZARD FORD COMPANY	261653	OH	07/02/2024		MW	IS	\$43,784.00
CHK	JD	00119191	V04823	HANSON PROFESSIONAL SERVICES INC	ARIV1006910	OH	07/02/2024		MW	IS	\$26,945.18
CHK	JD	00119192	V05100	HALLMARK KISSIMMEE HOMES LLC	RA0031641	OH	07/02/2024		MW	IS	\$1,502.00
CHK	JD	00119193	V05411	FLORIDA KENWORTH LLC	051P278040	OH	07/02/2024		MW	IS	\$11,758.86
CHK	JD	00119194	V05496	IH3 PROPERTY FLORIDA LP	RA0031635	OH	07/02/2024	07/25/2024	MW	RV	\$6,402.11
CHK	JD	00119195	V05556	BRPH ARCHITECTS ENGINEERS INC	46897	OH	07/02/2024		MW	IS	\$15,962.00
CHK	JD	00119196	V05691	VETERINARY EMERGENCY CLINIC	44588	OH	07/02/2024		MW	IS	\$798.00
CHK	JD	00119197	V05811	ACCESS SOLUTIONS CORP	13049	OH	07/02/2024		MW	IS	\$55.00
CHK	JD	00119198	V05957	STAT MEDICAL DISPOSAL INC	580019	OH	07/02/2024		MW	IS	\$46.00
CHK	JD	00119199	V06356	CIT BANK NA	45017360	OH	07/02/2024		MW	IS	\$117.16
CHK	JD	00119200	V06541	SUBURBAN PROPANE LP	17620541540	OH	07/02/2024		MW	IS	\$44.20
CHK	JD	00119201	V06563	J MCKINNON INC	22518	OH	07/02/2024		MW	IS	\$1,048.33
CHK	JD	00119202	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	16085	OH	07/02/2024		MW	IS	\$32,012.07

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CHK	JD	00119203	V06722	CORT BUSINESS SERVICES CORPORATION	0728083	OH	07/02/2024		MW	IS	\$430.65
CHK	JD	00119204	V06773	BOND PLUMBING SUPPLY INC	S9604279 001	OH	07/02/2024		MW	IS	\$1,788.47
CHK	JD	00119205	V06796	SPRINKLERMATIC FLORIDA LLC	50084	OH	07/02/2024		MW	IS	\$190.00
CHK	JD	00119206	V06865	US BANCORP ASSET MANAGEMENT INC	4280228	OH	07/02/2024		MW	IS	\$8,000.00
CHK	JD	00119207	V07085	DYNAFIRE LLC	SO178088	OH	07/02/2024		MW	IS	\$2,449.74
CHK	JD	00119208	V07116	DS SERVICES OF AMERICA INC	23314525	OH	07/02/2024		MW	IS	\$525.16
CHK	JD	00119209	V07172	MOTOROLA SOLUTIONS INC	8281905157	OH	07/02/2024		MW	IS	\$18,774.14
CHK	JD	00119210	V07190	WA BUTLER COMPANY	CD18715	OH	07/02/2024		MW	IS	\$2,077.50
CHK	JD	00119211	V07274	MSF ACQUISITION LLC	42228	OH	07/02/2024		MW	IS	\$5,955.00
CHK	JD	00119212	V07381	WIND RIVER ENVIRONMENTAL LLC	6400464	OH	07/02/2024		MW	IS	\$125.00
CHK	JD	00119213	V07494	DEVON KOSKINAS DVM LLC	24-3	OH	07/02/2024		MW	IS	\$891.25
CHK	JD	00119214	V07506	TH RAVENS MARINE LLC	RF0004043	OH	07/02/2024		MW	IS	\$10,000.00
CHK	JD	00119215	V07544	MOZART HOLDINGS LP	2320158663	OH	07/02/2024		MW	IS	\$3,085.94
CHK	JD	00119216	V07545	DURAPRO COATINGS LLC	665	OH	07/02/2024		MW	IS	\$9,375.00
CHK	JD	00119217	V07552	ATYRELL ENTERPRISES LLC	RA0031627	OH	07/02/2024		MW	IS	\$5,100.00
CHK	JD	00119218	X02674	ANTONIA MARCANO	RA0031628	OH	07/02/2024		MW	IS	\$81.00
CHK	JD	00119219	1591	CITY OF KISSIMMEE	SDUPP2401014	OH	07/05/2024		MW	IS	\$1,189.69
CHK	JD	00119220	T6567	ADMINISTRATION FOR CHILD	SDUPP2401014	OH	07/05/2024		MW	IS	\$221.99
CHK	JD	00119221	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2401014	OH	07/05/2024		MW	IS	\$408.88
CHK	JD	00119222	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401014	OH	07/05/2024		MW	IS	\$292.00
CHK	JD	00119223	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401014	OH	07/05/2024		MW	IS	\$222.00
CHK	JD	00119224	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401014	OH	07/05/2024		MW	IS	\$154.00
CHK	JD	00119225	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2401014	OH	07/05/2024		MW	IS	\$1,479.00
CHK	JD	00119226	V02660	HAYT HAYT & LANDAU P.L.	SDUPP2401014	OH	07/05/2024		MW	IS	\$2,221.04
CHK	JD	00119227	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2401014	OH	07/05/2024		MW	IS	\$2,838.84
CHK	JD	00119228	X00047	TREASURER OF VIRGINIA	SDUPP2401014	OH	07/05/2024		MW	IS	\$223.68
CHK	JD	00119229	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2401014	OH	07/05/2024		MW	IS	\$342.50
CHK	JD	00119230	X00762	STEFANIE LEIGH ROTH	SDUPP2401014	OH	07/05/2024		MW	IS	\$350.22
CHK	JD	00119231	X00857	PENNSYLVANIA SCDU	SDUPP2401014	OH	07/05/2024		MW	IS	\$240.32
CHK	JD	00119232	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2401014	OH	07/05/2024		MW	IS	\$476.60
CHK	JD	00119233	00010544	TIMOTHY SAUM	RB0001627	OH	07/10/2024		MW	IS	\$150.00
CHK	JD	00119234	10256	SHI INTERNATIONAL CORPORATION	B18475142	OH	07/10/2024		MW	IS	\$2,437.94
CHK	JD	00119235	10504	VANASSE HANGEN BRUSTLIN INC	0445440	OH	07/10/2024		MW	IS	\$14,912.64
CHK	JD	00119236	11415	NAN MCKAY AND ASSOCIATES INC	INV290917	OH	07/10/2024		MW	IS	\$419.00
CHK	JD	00119237	13435	RUSH TRUCK CENTERS OF FLORIDA	3037737172	OH	07/10/2024		MW	IS	\$250.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119238	13451	TEN 8 FIRE EQUIPMENT	1310045356	OH	07/10/2024		MW	IS	\$930.50
CHK	JD	00119239	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA35478119A	OH	07/10/2024		MW	IS	\$54,170.00
CHK	JD	00119240	14134	TOHO WATER AUTHORITY	24040 47956	OH	07/10/2024		MW	IS	\$50.48
CHK	JD	00119241	14146	OSCEOLA ENGINEERING INC	12022	OH	07/10/2024		MW	IS	\$4,036.25
CHK	JD	00119242	14416	4IMPRINT INC	12664748	OH	07/10/2024		MW	IS	\$809.80
CHK	JD	00119243	14518	ALTERNATIVE POWER SOLUTIONS INC	I73421	OH	07/10/2024		MW	IS	\$10,701.00
CHK	JD	00119244	15594	MILNERS INC	P108052 CY5	OH	07/10/2024		MW	IS	\$70,473.64
CHK	JD	00119245	15926	WINDERWEEDLE HAINES WARD &	410875	OH	07/10/2024		MW	IS	\$11,315.86
CHK	JD	00119246	16125	SUNSHINE STATE ONE CALL	PS-INV1037230	OH	07/10/2024		MW	IS	\$580.57
CHK	JD	00119247	16263	CARAHSOFT TECHNOLOGY CORP	IN1699406	OH	07/10/2024		MW	IS	\$5,057.87
CHK	JD	00119248	16489	NO LIMIT LAWN CARE INC	39829	OH	07/10/2024		MW	IS	\$22,107.42
CHK	JD	00119249	16510	FISHER & PHILLIPS LLP	1971214	OH	07/10/2024		MW	IS	\$4,087.00
CHK	JD	00119250	17305	GRAINGER	9169375962	OH	07/10/2024		MW	IS	\$13,650.14
CHK	JD	00119251	1739	CONTROL SPECIALISTS CO	4P108253	OH	07/10/2024		MW	IS	\$24,750.00
CHK	JD	00119252	1808	HUMANA INSURANCE CO	603830687	OH	07/10/2024		MW	IS	\$330.00
CHK	JD	00119253	2318	GRAYBAR ELECTRIC COMPANY INC	9336697276	OH	07/10/2024		MW	IS	\$125.72
CHK	JD	00119254	2529	JOSAM PRODUCTS INC	147134	OH	07/10/2024		MW	IS	\$6,344.16
CHK	JD	00119255	2635	FOLSOM SERVICES INC	I3105	OH	07/10/2024		MW	IS	\$2,479.00
CHK	JD	00119256	2911	BOUND TREE MEDICAL LLC	85380344	OH	07/10/2024		MW	IS	\$6,542.58
CHK	JD	00119257	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0524	OH	07/10/2024		MW	IS	\$429.76
CHK	JD	00119258	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0624	OH	07/10/2024		MW	IS	\$22,507.09
CHK	JD	00119259	3431	KISSIMMEE UTILITY AUTHORITY	RA0031640	OH	07/10/2024		MW	IS	\$383.13
CHK	JD	00119260	3568	AGENCY FOR HEALTH CARE	06212024	OH	07/10/2024		MW	IS	\$830,448.36
CHK	JD	00119261	4369	HDR ENGINEERING INC	1200632343	OH	07/10/2024		MW	IS	\$39,939.51
CHK	JD	00119262	4479	PEACE RIVER ELECTRIC	2653005 0624	OH	07/10/2024		MW	IS	\$61.99
CHK	JD	00119263	4479	PEACE RIVER ELECTRIC	2653006 0624	OH	07/10/2024		MW	IS	\$28.29
CHK	JD	00119264	4479	PEACE RIVER ELECTRIC	34836003 0524	OH	07/10/2024		MW	IS	\$386.77
CHK	JD	00119265	4479	PEACE RIVER ELECTRIC	150167002 0524	OH	07/10/2024		MW	IS	\$15.04
CHK	JD	00119266	4479	PEACE RIVER ELECTRIC	34836003 0624	OH	07/10/2024		MW	IS	\$439.72
CHK	JD	00119267	4479	PEACE RIVER ELECTRIC	34836002 0624	OH	07/10/2024		MW	IS	\$80.54
CHK	JD	00119268	4479	PEACE RIVER ELECTRIC	34836008 0624	OH	07/10/2024		MW	IS	\$208.62
CHK	JD	00119269	4479	PEACE RIVER ELECTRIC	2653008 0624	OH	07/10/2024		MW	IS	\$90.00
CHK	JD	00119270	4479	PEACE RIVER ELECTRIC	2653009 0624	OH	07/10/2024		MW	IS	\$149.59
CHK	JD	00119271	4479	PEACE RIVER ELECTRIC	2653010 0624	OH	07/10/2024		MW	IS	\$44.38
CHK	JD	00119272	4479	PEACE RIVER ELECTRIC	34836005 0624	OH	07/10/2024		MW	IS	\$1,011.88

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CHK	JD	00119273	4511	PERSONS AUTO PARTS NAPA	468892	OH	07/10/2024		MW	IS	\$810.26
CHK	JD	00119274	4767	AMERA TRAIL INC	18395	OH	07/10/2024		MW	IS	\$133.45
CHK	JD	00119275	6412	SUNSET FLOOR WAXING LLC	0077957	OH	07/10/2024		MW	IS	\$868.00
CHK	JD	00119276	6424	STAPLES INC	6005076577	OH	07/10/2024		MW	IS	\$1,314.35
CHK	JD	00119277	6961	UNIFIRST CORPORATION	3090146942	OH	07/10/2024		MW	IS	\$1,027.35
CHK	JD	00119278	7007	BOB BARKER COMPANY INC	INV2035116	OH	07/10/2024		MW	IS	\$738.06
CHK	JD	00119279	7109	TERRYS ELECTRIC INC	73526	OH	07/10/2024		MW	IS	\$165.00
CHK	JD	00119280	7293	FLORIDA DEPARTMENT OF HEALTH	72 LO 22318A	OH	07/10/2024		MW	IS	\$4,124.28
CHK	JD	00119281	7293	FLORIDA DEPARTMENT OF HEALTH	75 LO 22317A	OH	07/10/2024		MW	IS	\$42,295.14
CHK	JD	00119282	8154	ORLANDO UTILITIES	4600536196	OH	07/10/2024		MW	IS	\$1,167.92
CHK	JD	00119283	8154	ORLANDO UTILITIES	5588742878	OH	07/10/2024		MW	IS	\$100.35
CHK	JD	00119284	8154	ORLANDO UTILITIES	1326560807	OH	07/10/2024		MW	IS	\$1,152.92
CHK	JD	00119285	8154	ORLANDO UTILITIES	8344943886	OH	07/10/2024		MW	IS	\$50.35
CHK	JD	00119286	8154	ORLANDO UTILITIES	8971608860	OH	07/10/2024		MW	IS	\$118.84
CHK	JD	00119287	8154	ORLANDO UTILITIES	0384313470	OH	07/10/2024		MW	IS	\$49.45
CHK	JD	00119288	8154	ORLANDO UTILITIES	7262581790	OH	07/10/2024		MW	IS	\$386.24
CHK	JD	00119289	8154	ORLANDO UTILITIES	7160716221	OH	07/10/2024		MW	IS	\$25.47
CHK	JD	00119290	8154	ORLANDO UTILITIES	0351714125	OH	07/10/2024		MW	IS	\$867.92
CHK	JD	00119291	8154	ORLANDO UTILITIES	2158821300	OH	07/10/2024		MW	IS	\$18.67
CHK	JD	00119292	8154	ORLANDO UTILITIES	3885846425	OH	07/10/2024		MW	IS	\$117.94
CHK	JD	00119293	8154	ORLANDO UTILITIES	7375762813	OH	07/10/2024		MW	IS	\$66.95
CHK	JD	00119294	8154	ORLANDO UTILITIES	9907185262	OH	07/10/2024		MW	IS	\$84.13
CHK	JD	00119295	8154	ORLANDO UTILITIES	3367010919	OH	07/10/2024		MW	IS	\$41.73
CHK	JD	00119296	8154	ORLANDO UTILITIES	2158821300	OH	07/10/2024		MW	IS	\$18.67
CHK	JD	00119297	8154	ORLANDO UTILITIES	0523269825	OH	07/10/2024		MW	IS	\$23.17
CHK	JD	00119298	8154	ORLANDO UTILITIES	0277017508	OH	07/10/2024		MW	IS	\$250.91
CHK	JD	00119299	8154	ORLANDO UTILITIES	5334345831	OH	07/10/2024		MW	IS	\$299.47
CHK	JD	00119300	8154	ORLANDO UTILITIES	4683396481	OH	07/10/2024		MW	IS	\$2,413.51
CHK	JD	00119301	8154	ORLANDO UTILITIES	4973612548	OH	07/10/2024		MW	IS	\$7.15
CHK	JD	00119302	8154	ORLANDO UTILITIES	6430037212	OH	07/10/2024		MW	IS	\$2,267.25
CHK	JD	00119303	8154	ORLANDO UTILITIES	3708160145	OH	07/10/2024		MW	IS	\$444.00
CHK	JD	00119304	8154	ORLANDO UTILITIES	8396510129	OH	07/10/2024		MW	IS	\$608.95
CHK	JD	00119305	8294	ARAMARK CORPORATION	200301400-	OH	07/10/2024		MW	IS	\$119,633.69
CHK	JD	00119306	8484	BOYS AND GIRLS CLUBS OF	9BVL2324	OH	07/10/2024		MW	IS	\$16,686.73
CHK	JD	00119307	856	ZHA INC	21446	OH	07/10/2024		MW	IS	\$27,073.00

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CHK	JD	00119308	9284	TURNING POINT COUNSELING	4167	OH	07/10/2024		MW	IS	\$15,861.43
CHK	JD	00119309	R05699	YAMARA BUENO HERNANDEZ	RF0004041	OH	07/10/2024		MW	IS	\$10.00
CHK	JD	00119310	V00080	KIMLEY HORN AND ASSOCIATES INC	28374118	OH	07/10/2024		MW	IS	\$1,646.60
CHK	JD	00119311	V00301	MULLINAX FORD OF OSCEOLA	841244	OH	07/10/2024		MW	IS	\$189.73
CHK	JD	00119312	V00496	ARNCO CONSTRUCTION INC	P108436 4	OH	07/10/2024		MW	IS	\$80,253.32
CHK	JD	00119313	V00528	EMPLOYEE BENEFITS CORPORATION	4527480	OH	07/10/2024		MW	IS	\$5,094.56
CHK	JD	00119314	V00608	MIDDLESEX ASPHALT LLC	54008	OH	07/10/2024		MW	IS	\$1,895.56
CHK	JD	00119315	V00673	MASCHMEYER CONCRETE CO OF	1042789	OH	07/10/2024		MW	IS	\$6,664.67
CHK	JD	00119316	V00732	QUINN COMMERCIAL INC	P107861 3	OH	07/10/2024		MW	IS	\$254,665.31
CHK	JD	00119317	V00749	EWING IRRIGATION PRODUCTS INC	22582805	OH	07/10/2024		MW	IS	\$569.33
CHK	JD	00119318	V00997	INFINITY CORPORATION OF	3694	OH	07/10/2024		MW	IS	\$2,640.50
CHK	JD	00119319	V01009	JC GREENSCAPES INC	3619	OH	07/10/2024		MW	IS	\$10,469.83
CHK	JD	00119320	V01350	CENTURYLINK SALES	311195848 0624	OH	07/10/2024		MW	IS	\$190.85
CHK	JD	00119321	V01350	CENTURYLINK SALES	311363553 0624	OH	07/10/2024		MW	IS	\$138.62
CHK	JD	00119322	V01350	CENTURYLINK SALES	433716693 0624	OH	07/10/2024		MW	IS	\$357.25
CHK	JD	00119323	V01350	CENTURYLINK SALES	311195824 0624	OH	07/10/2024		MW	IS	\$158.62
CHK	JD	00119324	V01350	CENTURYLINK SALES	450721356 0624	OH	07/10/2024		MW	IS	\$126.62
CHK	JD	00119325	V01350	CENTURYLINK SALES	439889568 0624	OH	07/10/2024		MW	IS	\$174.44
CHK	JD	00119326	V01350	CENTURYLINK SALES	311673320 0624	OH	07/10/2024		MW	IS	\$138.42
CHK	JD	00119327	V01400	CINTAS CORP 2	5217561098	OH	07/10/2024		MW	IS	\$514.00
CHK	JD	00119328	V01408	ADVANCED DISPOSAL SERVICES	3241	OH	07/10/2024		MW	IS	\$2,394,954.99
CHK	JD	00119329	V01460	DUKE ENERGY FLORIDA	91014719878906	OH	07/10/2024		MW	IS	\$8.41
CHK	JD	00119330	V01460	DUKE ENERGY FLORIDA	91008633701305	OH	07/10/2024		MW	IS	\$24.94
CHK	JD	00119331	V01460	DUKE ENERGY FLORIDA	91008633738605	OH	07/10/2024		MW	IS	\$630.18
CHK	JD	00119332	V01460	DUKE ENERGY FLORIDA	93000001482905	OH	07/10/2024		MW	IS	\$154.00
CHK	JD	00119333	V01642	MACY ISLAND CONSULTING LLC	2502	OH	07/10/2024		MW	IS	\$4,500.00
CHK	JD	00119334	V01885	MADISON CROSSING LLC	RA0031639	OH	07/10/2024		MW	IS	\$2,062.00
CHK	JD	00119335	V01902	TRANSMAP CORPORATION	2982190	OH	07/10/2024		MW	IS	\$141,255.94
CHK	JD	00119336	V02050	GIBSON AIR CONDITIONING	136494	OH	07/10/2024		MW	IS	\$6,944.63
CHK	JD	00119337	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	07/10/2024		VM	VD	\$0.00
CHK	JD	00119338	V02086	PALMDALE OIL COMPANY INC	2238290	OH	07/10/2024		MW	IS	\$27,642.52
CHK	JD	00119339	V02198	EFE INC	P0371618	OH	07/10/2024		MW	IS	\$1,573.51
CHK	JD	00119340	V02253	SCHIMMBROS INC.	242573	OH	07/10/2024		MW	IS	\$2,339.12
CHK	JD	00119341	V02262	RAMONA ADAMES STANLEY	37-2024	OH	07/10/2024		MW	IS	\$585.00
CHK	JD	00119342	V02315	LUV A LAWN PEST MANAGEMENT INC	23682078	OH	07/10/2024		MW	IS	\$1,150.00

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CHK	JD	00119343	V02364	ARGOS NORTH AMERICA CORP	93437424	OH	07/10/2024		MW	IS	\$1,507.50
CHK	JD	00119344	V02425	AYRES ASSOCIATES INC	215925	OH	07/10/2024		MW	IS	\$18,389.73
CHK	JD	00119345	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344053124	OH	07/10/2024		MW	IS	\$1,910.35
CHK	JD	00119346	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	07/10/2024		MW	IS	\$1,320.00
CHK	JD	00119347	V02534	MICHAEL D GREEN	1930	OH	07/10/2024		MW	IS	\$50,891.48
CHK	JD	00119348	V02791	PETROLEUM TRADERS CORPORATION	1996397	OH	07/10/2024		MW	IS	\$18,051.15
CHK	JD	00119349	V02824	CITY OF SAINT CLOUD	102	OH	07/10/2024		MW	IS	\$1,091.95
CHK	JD	00119350	V02851	PREFERRED MATERIALS INC	2149659	OH	07/10/2024		MW	IS	\$779.19
CHK	JD	00119351	V03380	JUJOMAUZ INTERNATIONAL LLC	2060-23859	OH	07/10/2024		MW	IS	\$503.90
CHK	JD	00119352	V03554	ADRIANE PARK HOMEOWNERS	537	OH	07/10/2024		MW	IS	\$220.00
CHK	JD	00119353	V03640	U S WATER SERVICES CORPORATION	SI96504	OH	07/10/2024		MW	IS	\$448.50
CHK	JD	00119354	V03774	HYLANT GROUP INC	414011	OH	07/10/2024		MW	IS	\$7,083.33
CHK	JD	00119355	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	CB425890510738	OH	07/10/2024		MW	IS	\$36,171.60
CHK	JD	00119356	V03808	KITTELSON & ASSOCIATES INC	0146237	OH	07/10/2024		MW	IS	\$8,570.33
CHK	JD	00119357	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	07/10/2024		VM	VD	\$0.00
CHK	JD	00119358	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	07/10/2024		VM	VD	\$0.00
CHK	JD	00119359	V03854	SHUTTS & BOWEN LLP	1904511	OH	07/10/2024		MW	IS	\$23,779.09
CHK	JD	00119360	V04157	FLORIDA WASTE HOLDINGS INC	10265	OH	07/10/2024		MW	IS	\$95.68
CHK	JD	00119361	V04171	FIDELITY SECURITY LIFE INSURANCE	166281560	OH	07/10/2024		MW	IS	\$15,771.39
CHK	JD	00119362	V04172	NEOCITYLINKS LLC	2024-AC-601	OH	07/10/2024		MW	IS	\$40,453.50
CHK	JD	00119363	V04459	PUBLIC HEALTH MANAGEMENT	SI00071084	OH	07/10/2024		MW	IS	\$1,250.00
CHK	JD	00119364	V04543	TAYLOR-CADE TREES INC	11944	OH	07/10/2024		MW	IS	\$4,182.00
CHK	JD	00119365	V04603	D.H. PACE COMPANY INC	SVC 267-147680	OH	07/10/2024		MW	IS	\$11,714.84
CHK	JD	00119366	V04608	CAPITOL CARPET MAINTENANCE	4938	OH	07/10/2024		MW	IS	\$1,080.71
CHK	JD	00119367	V04624	BOZARD FORD COMPANY	261655	OH	07/10/2024		MW	IS	\$90,402.00
CHK	JD	00119368	V04817	RENTOKIL NORTH AMERICA INC	415318C	OH	07/10/2024		MW	IS	\$510.00
CHK	JD	00119369	V04865	MILL CREEK LLP	07012024	OH	07/10/2024		MW	IS	\$7,222.39
CHK	JD	00119370	V04901	TIP TOP TREE EXPERTS LLC	000-7541	OH	07/10/2024		MW	IS	\$2,950.00
CHK	JD	00119371	V05474	VARSITY BRANDS HOLDING CO INC	925281480A	OH	07/10/2024		MW	IS	\$1,000.00
CHK	JD	00119372	V05811	ACCESS SOLUTIONS CORP	13089	OH	07/10/2024		MW	IS	\$1,167.50
CHK	JD	00119373	V05957	STAT MEDICAL DISPOSAL INC	592621	OH	07/10/2024		MW	IS	\$161.00
CHK	JD	00119374	V06356	CIT BANK NA	45017365	OH	07/10/2024		MW	IS	\$1,759.49
CHK	JD	00119375	V06356	CIT BANK NA	45017364	OH	07/10/2024		MW	IS	\$449.65
CHK	JD	00119376	V06541	SUBURBAN PROPANE LP	17620552353	OH	07/10/2024		MW	IS	\$112.83
CHK	JD	00119377	V06544	ALL AMERICAN AUTO BODY INC	4937	OH	07/10/2024		MW	IS	\$3,355.33

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119378	V06548	MIDWEST MOTOR SUPPLY CO INC	102300729	OH	07/10/2024		MW	IS	\$330.24
CHK	JD	00119379	V06549	SOUTHERN HYDRAULICS LLC	54740	OH	07/10/2024		MW	IS	\$4,492.74
CHK	JD	00119380	V06562	GOLF SPECIALTIES INC	53624	OH	07/10/2024		MW	IS	\$1,869.88
CHK	JD	00119381	V06563	J MCKINNON INC	22538	OH	07/10/2024		MW	IS	\$663.58
CHK	JD	00119382	V06587	SAFETY VISION LLC	INV6926	OH	07/10/2024		MW	IS	\$282.58
CHK	JD	00119383	V06621	STUNTCAMS LLC	20240618C	OH	07/10/2024		MW	IS	\$3,868.00
CHK	JD	00119384	V06640	MCKESSON MEDICAL SURGICAL INC	22214921	OH	07/10/2024		MW	IS	\$11,076.51
CHK	JD	00119385	V06646	MAXIM HEALTHCARE SERVICES	E13458450778	OH	07/10/2024		MW	IS	\$23,505.16
CHK	JD	00119386	V06646	MAXIM HEALTHCARE SERVICES	E13521010727	OH	07/10/2024		MW	IS	\$6,276.17
CHK	JD	00119387	V06660	METTLER-TOLEDO INTERNATIONAL INC	655254808	OH	07/10/2024		MW	IS	\$3,546.16
CHK	JD	00119388	V06711	PSYTEGRITY LLC	933	OH	07/10/2024		MW	IS	\$3,750.00
CHK	JD	00119389	V06722	CORT BUSINESS SERVICES CORPORATION	0705213	OH	07/10/2024		MW	IS	\$430.65
CHK	JD	00119390	V06796	SPRINKLERMATIC FLORIDA LLC	50292	OH	07/10/2024		MW	IS	\$2,311.60
CHK	JD	00119391	V06837	ALL MEDICAL PERSONNEL INC	30010396	OH	07/10/2024		MW	IS	\$10,679.71
CHK	JD	00119392	V06872	STEWART & STEVENSON LLC	70171894	OH	07/10/2024		MW	IS	\$540.37
CHK	JD	00119393	V06940	TRAFFIC CONTROL DEVICES LLC	7P104687	OH	07/10/2024		MW	IS	\$145,612.80
CHK	JD	00119394	V06980	GALLS PARENT HOLDINGS LLC	06160622202470	OH	07/10/2024		MW	IS	\$3,136.28
CHK	JD	00119395	V07004	UNIVERSAL PROTECTION SERVICE LLC	15805076	OH	07/10/2024		MW	IS	\$222,088.95
CHK	JD	00119396	V07014	ARTHUR J GALLAGHER & CO	5178435	OH	07/10/2024		MW	IS	\$500.00
CHK	JD	00119397	V07038	WEBBER INFRASTRUCTURE	S3200200010	OH	07/10/2024		MW	IS	\$215,473.87
CHK	JD	00119398	V07085	DYNAFIRE LLC	SO178601	OH	07/10/2024		MW	IS	\$415.00
CHK	JD	00119399	V07124	CAP GOVERNMENT INC	0015207	OH	07/10/2024		MW	IS	\$5,665.00
CHK	JD	00119400	V07152	VERIZON COMMUNICATIONS INC	9967324490	OH	07/10/2024		MW	IS	\$694.67
CHK	JD	00119401	V07152	VERIZON COMMUNICATIONS INC	9966523554	OH	07/10/2024		MW	IS	\$76.00
CHK	JD	00119402	V07152	VERIZON COMMUNICATIONS INC	9967413942	OH	07/10/2024		MW	IS	\$36.07
CHK	JD	00119403	V07152	VERIZON COMMUNICATIONS INC	9967016676	OH	07/10/2024		MW	IS	\$36.07
CHK	JD	00119404	V07152	VERIZON COMMUNICATIONS INC	9967413887	OH	07/10/2024		MW	IS	\$488.93
CHK	JD	00119405	V07159	JF ACQUISITION LLC	PSINV-460661	OH	07/10/2024		MW	IS	\$302.68
CHK	JD	00119406	V07165	VETRINA WAY INVESTMENTS LLC	50745	OH	07/10/2024		MW	IS	\$6,531.10
CHK	JD	00119407	V07172	MOTOROLA SOLUTIONS INC	1187124407	OH	07/10/2024		MW	IS	\$44,175.58
CHK	JD	00119408	V07172	MOTOROLA SOLUTIONS INC	8281923184	OH	07/10/2024		MW	IS	\$27,611.70
CHK	JD	00119409	V07190	WA BUTLER COMPANY	CD71887	OH	07/10/2024		MW	IS	\$1,224.82
CHK	JD	00119410	V07271	R & C SOD SOLUTIONS LLC	1291	OH	07/10/2024		MW	IS	\$1,440.00
CHK	JD	00119411	V07274	MSF ACQUISITION LLC	42289	OH	07/10/2024		MW	IS	\$24,856.94
CHK	JD	00119412	V07376	HILLS PET NUTRITION SALES INC	249822017	OH	07/10/2024		MW	IS	\$575.55

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119413	V07381	WIND RIVER ENVIRONMENTAL LLC	6411402	OH	07/10/2024		MW	IS	\$1,380.03
CHK	JD	00119414	V07443	LITTLE BLUE HERON HOLDINGS INC	198053	OH	07/10/2024		MW	IS	\$10,855.00
CHK	JD	00119415	V07468	COMMERCIAL ENERGY SPECIALISTS LLC	137565	OH	07/10/2024		MW	IS	\$445.00
CHK	JD	00119416	V07473	SWE INC	156855	OH	07/10/2024		MW	IS	\$110.00
CHK	JD	00119417	V07518	DE BEAUBIEN SIMMONS KNIGHT	506610	OH	07/10/2024		MW	IS	\$11,655.00
CHK	JD	00119418	V07555	GANESH 192 LLC	RA0031645	OH	07/10/2024		MW	IS	\$4,500.00
CHK	JD	00119419	X00762	STEFANIE LEIGH ROTH	SDUPP2401006	OH	07/10/2024		MW	IS	\$700.44
CHK	JD	00119420	X01229	TAMIKA GRAY HOLLEY	24246	OH	07/10/2024		MW	IS	\$400.00
CHK	JD	00119421	X01836	JACQUELINE K MURRAY	192	OH	07/10/2024		MW	IS	\$5,400.00
CHK	JD	00119422	X01994	DEONNAND BOODRAM	RA0031599	OH	07/10/2024		MW	IS	\$5,555.00
CHK	JD	00119423	10305	ST CLOUD MAIN STREET INC	AG0002310	OH	07/11/2024		MW	IS	\$5,000.00
CHK	JD	00119424	10504	VANASSE HANGEN BRUSTLIN INC	0445438	OH	07/11/2024		MW	IS	\$3,881.85
CHK	JD	00119425	1095	LANGUAGE LINE SERVICES	11347040	OH	07/11/2024		MW	IS	\$267.36
CHK	JD	00119426	11217	WORKSCAPES INC	78018	OH	07/11/2024		MW	IS	\$64,126.65
CHK	JD	00119427	11455	OSCEOLA MENTAL HEALTH INC	MAY24	OH	07/11/2024		MW	IS	\$360.00
CHK	JD	00119428	13195	T & G CORPORATION	P106107 9	OH	07/11/2024		MW	IS	\$20,382.36
CHK	JD	00119429	13195	T & G CORPORATION	P106508 7	OH	07/11/2024		MW	IS	\$78,457.32
CHK	JD	00119430	13435	RUSH TRUCK CENTERS OF FLORIDA	3037742053	OH	07/11/2024		MW	IS	\$300.00
CHK	JD	00119431	13451	TEN 8 FIRE EQUIPMENT	1310045194	OH	07/11/2024		MW	IS	\$5,895.67
CHK	JD	00119432	13915	RON'S TRACTOR MOWING &	2641	OH	07/11/2024		MW	IS	\$11,700.00
CHK	JD	00119433	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA274310907	OH	07/11/2024		MW	IS	\$24,870.00
CHK	JD	00119434	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	07/11/2024		MW	IS	\$110.00
CHK	JD	00119435	14134	TOHO WATER AUTHORITY	001203320 0524	OH	07/11/2024		MW	IS	\$7,897.88
CHK	JD	00119436	14146	OSCEOLA ENGINEERING INC	12006	OH	07/11/2024		MW	IS	\$4,562.25
CHK	JD	00119437	14416	4IMPRINT INC	12625098	OH	07/11/2024		MW	IS	\$2,839.37
CHK	JD	00119438	14514	JP MORGAN CHASE BANK NA	S20240724	OH	07/11/2024		MW	IS	\$116,300.93
CHK	JD	00119439	15378	RMS ORLANDO INC	RMS-18257	OH	07/11/2024		MW	IS	\$830.30
CHK	JD	00119440	15815	JR DAVIS CONSTRUCTION	130106	OH	07/11/2024		MW	IS	\$1,819,886.85
CHK	JD	00119441	15815	JR DAVIS CONSTRUCTION	130077	OH	07/11/2024		MW	IS	\$952,858.38
CHK	JD	00119442	16489	NO LIMIT LAWN CARE INC	39840	OH	07/11/2024		MW	IS	\$6,575.50
CHK	JD	00119443	2635	FOLSOM SERVICES INC	I3179	OH	07/11/2024		MW	IS	\$540.00
CHK	JD	00119444	2911	BOUND TREE MEDICAL LLC	85380345	OH	07/11/2024		MW	IS	\$1,012.36
CHK	JD	00119445	3431	KISSIMMEE UTILITY AUTHORITY	000000001376	OH	07/11/2024		MW	IS	\$524.58
CHK	JD	00119446	4511	PERSONS AUTO PARTS NAPA	470934	OH	07/11/2024		MW	IS	\$360.89
CHK	JD	00119447	6241	DIXIE LIME AND STONE COMPANY	7581	OH	07/11/2024		MW	IS	\$81,653.66

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119448	6424	STAPLES INC	6004839517	OH	07/11/2024		MW	IS	\$3,475.04
CHK	JD	00119449	6961	UNIFIRST CORPORATION	3090145522	OH	07/11/2024		MW	IS	\$230.14
CHK	JD	00119450	8115	ENTERPRISE COMMUNITY	8003008300	OH	07/11/2024		MW	IS	\$627.97
CHK	JD	00119451	8294	ARAMARK CORPORATION	200301400-	OH	07/11/2024		MW	IS	\$26,998.80
CHK	JD	00119452	910	THE FLORIDA BAR	785911 2024	OH	07/11/2024		MW	IS	\$250.00
CHK	JD	00119453	9264	FUTURE HORIZONS INC	84676	OH	07/11/2024		MW	IS	\$20,927.52
CHK	JD	00119454	9284	TURNING POINT COUNSELING	DCMAY2024	OH	07/11/2024		MW	IS	\$1,375.00
CHK	JD	00119455	9284	TURNING POINT COUNSELING	4170	OH	07/11/2024		MW	IS	\$18,750.00
CHK	JD	00119456	R05714	LORI WILDER	RF0004047	OH	07/11/2024		MW	IS	\$95.00
CHK	JD	00119457	R05727	STEPHANIE DUBRIEL	RF0004050	OH	07/11/2024		MW	IS	\$10.00
CHK	JD	00119458	R05728	MAIBEL BOTTINO	RF0004049	OH	07/11/2024		MW	IS	\$5.00
CHK	JD	00119459	R05729	THEODORE MATUELLA	RF0004051	OH	07/11/2024		MW	IS	\$5.00
CHK	JD	00119460	V00080	KIMLEY HORN AND ASSOCIATES INC	28396433	OH	07/11/2024		MW	IS	\$8,095.00
CHK	JD	00119461	V00101	CDM SMITH INC	90209426	OH	07/11/2024		MW	IS	\$55,361.25
CHK	JD	00119462	V00224	MIDLAND RADIO CORPORATION	INV877667	OH	07/11/2024		MW	IS	\$1,457.50
CHK	JD	00119463	V00301	MULLINAX FORD OF OSCEOLA	839329	OH	07/11/2024		MW	IS	\$33.09
CHK	JD	00119464	V00309	JACOBS ENGINEERING GROUP INC	EGXM8805-001	OH	07/11/2024		MW	IS	\$2,619.87
CHK	JD	00119465	V00496	ARNCO CONSTRUCTION INC	P108328 2	OH	07/11/2024		MW	IS	\$1,088.00
CHK	JD	00119466	V00528	EMPLOYEE BENEFITS CORPORATION	4504701	OH	07/11/2024		MW	IS	\$3,446.50
CHK	JD	00119467	V00673	MASCHMEYER CONCRETE CO OF	1043781	OH	07/11/2024		MW	IS	\$853.87
CHK	JD	00119468	V00825	QUADMED INC	257301	OH	07/11/2024		MW	IS	\$12,100.00
CHK	JD	00119469	V01106	GAI CONSULTANTS INC	2204050	OH	07/11/2024		MW	IS	\$6,371.91
CHK	JD	00119470	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-45241	OH	07/11/2024		MW	IS	\$6,000.00
CHK	JD	00119471	V01460	DUKE ENERGY FLORIDA	91008337741505	OH	07/11/2024		MW	IS	\$57.38
CHK	JD	00119472	V01460	DUKE ENERGY FLORIDA	93000001239806	OH	07/11/2024		MW	IS	\$4,911.56
CHK	JD	00119473	V01460	DUKE ENERGY FLORIDA	93000001226506	OH	07/11/2024		MW	IS	\$11,178.96
CHK	JD	00119474	V01460	DUKE ENERGY FLORIDA	91008629878205	OH	07/11/2024		MW	IS	\$6,480.27
CHK	JD	00119475	V01460	DUKE ENERGY FLORIDA	91008629762406	OH	07/11/2024		MW	IS	\$2,843.73
CHK	JD	00119476	V01797	GEOSYNTEC CONSULTANTS INC	129568404	OH	07/11/2024		MW	IS	\$25,439.00
CHK	JD	00119477	V02198	EFE INC	P0372950	OH	07/11/2024		MW	IS	\$702.83
CHK	JD	00119478	V02262	RAMONA ADAMES STANLEY	38-2024	OH	07/11/2024		MW	IS	\$495.00
CHK	JD	00119479	V02425	AYRES ASSOCIATES INC	215939	OH	07/11/2024		MW	IS	\$9,720.93
CHK	JD	00119480	V02549	MILLER ELECTRIC COMPANY	82612398	OH	07/11/2024		MW	IS	\$7,615.96
CHK	JD	00119481	V02791	PETROLEUM TRADERS CORPORATION	1996398	OH	07/11/2024		MW	IS	\$13,611.55
CHK	JD	00119482	V02897	EMBARK SAFETY LLC	24070361	OH	07/11/2024		MW	IS	\$3,196.50

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CHK	JD	00119483	V03017	CHARTER COMMUNICATIONS HOLDINGS	39989890106212	OH	07/11/2024		MW	IS	\$471.62
CHK	JD	00119484	V03854	SHUTTS & BOWEN LLP	1904807	OH	07/11/2024		MW	IS	\$28,633.04
CHK	JD	00119485	V03912	TEAM KAREEM MEMORIAL FOUNDATION	02	OH	07/11/2024		MW	IS	\$7,500.00
CHK	JD	00119486	V04116	SHARMA EMINENT DOMAIN LAWYERS	22CA274310907	OH	07/11/2024		MW	IS	\$15,821.00
CHK	JD	00119487	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	729701	OH	07/11/2024		MW	IS	\$7,520.00
CHK	JD	00119488	V04191	RESOURCE GOVERNMENT SERVICES LLC	2210	OH	07/11/2024		MW	IS	\$7,750.00
CHK	JD	00119489	V04243	LANGTON ASSOCIATES INC	GW-33	OH	07/11/2024		MW	IS	\$8,333.33
CHK	JD	00119490	V04539	MACH ALERT INC	5560-0001	OH	07/11/2024		MW	IS	\$23,196.00
CHK	JD	00119491	V04603	D.H. PACE COMPANY INC	SVC 267-147180	OH	07/11/2024		MW	IS	\$935.50
CHK	JD	00119492	V04696	THE RODERICK GROUP INC	21312-24	OH	07/11/2024		MW	IS	\$39,489.60
CHK	JD	00119493	V04925	DELEGAL AUBUCHON CONSULTING LLC	196	OH	07/11/2024		MW	IS	\$8,000.00
CHK	JD	00119494	V05557	FERGUSON ENTERPRISES LLC	2094440	OH	07/11/2024		MW	IS	\$10,445.20
CHK	JD	00119495	V05811	ACCESS SOLUTIONS CORP	13045	OH	07/11/2024		MW	IS	\$2,419.93
CHK	JD	00119496	V05957	STAT MEDICAL DISPOSAL INC	592613	OH	07/11/2024		MW	IS	\$184.00
CHK	JD	00119497	V06232	LOOK OUT THE WINDOW LLC	004	OH	07/11/2024		MW	IS	\$2,498.00
CHK	JD	00119498	V06309	BLOWN AWAY LLC	68083	OH	07/11/2024		MW	IS	\$750.00
CHK	JD	00119499	V06541	SUBURBAN PROPANE LP	17620541343	OH	07/11/2024		MW	IS	\$158.51
CHK	JD	00119500	V06548	MIDWEST MOTOR SUPPLY CO INC	102330077	OH	07/11/2024		MW	IS	\$764.32
CHK	JD	00119501	V06549	SOUTHERN HYDRAULICS LLC	54670	OH	07/11/2024		MW	IS	\$402.53
CHK	JD	00119502	V06598	SOUTHERN DEVELOPMENT &	30P101939	OH	07/11/2024		MW	IS	\$7,335.01
CHK	JD	00119503	V06733	GREAT SOUTHERN EQUIPMENT LLC	09144430	OH	07/11/2024		MW	IS	\$473.09
CHK	JD	00119504	V06827	DIGITECH COMPUTER LLC	60005595	OH	07/11/2024		MW	IS	\$28,875.15
CHK	JD	00119505	V06837	ALL MEDICAL PERSONNEL INC	30010196	OH	07/11/2024		MW	IS	\$11,249.91
CHK	JD	00119506	V06924	RED RIVER SPECIALTIES LLC	847425	OH	07/11/2024		MW	IS	\$7,494.00
CHK	JD	00119507	V06940	TRAFFIC CONTROL DEVICES LLC	6P104687	OH	07/11/2024		MW	IS	\$168,505.85
CHK	JD	00119508	V07014	ARTHUR J GALLAGHER & CO	5175174	OH	07/11/2024		MW	IS	\$2,594,346.63
CHK	JD	00119509	V07085	DYNAFIRE LLC	SO179246	OH	07/11/2024		MW	IS	\$340.00
CHK	JD	00119510	V07172	MOTOROLA SOLUTIONS INC	8281912524	OH	07/11/2024		MW	IS	\$574.95
CHK	JD	00119511	V07179	TITUS 2019 INC	RA0030799	OH	07/11/2024		MW	IS	\$2,600.00
CHK	JD	00119512	V07182	USA SERVICES OF FLORIDA LLC	USA1234406	OH	07/11/2024		MW	IS	\$9,960.61
CHK	JD	00119513	V07268	IMPERIAL BAG & PAPER CO LLC	17101357	OH	07/11/2024		MW	IS	\$12,907.32
CHK	JD	00119514	V07270	UKG KRONOS SYSTEMS LLC	12264852	OH	07/11/2024		MW	IS	\$13,583.76
CHK	JD	00119515	V07274	MSF ACQUISITION LLC	42277	OH	07/11/2024		MW	IS	\$23,380.00
CHK	JD	00119516	V07276	CA PRODUCTIONS FL LLC	0010	OH	07/11/2024		MW	IS	\$3,100.00
CHK	JD	00119517	V07363	ALLISON ENVIRONMENTAL RESOURCE	0006	OH	07/11/2024		MW	IS	\$6,500.00

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CHK	JD	00119518	V07381	WIND RIVER ENVIRONMENTAL LLC	6434823	OH	07/11/2024		MW	IS	\$6,313.50
CHK	JD	00119519	V07388	BAHAMA BAY II DEVELOPMENT LLC	RA0031644	OH	07/11/2024		MW	IS	\$8,200.00
CHK	JD	00119520	V07532	WEX BANK	98064214	OH	07/11/2024		MW	IS	\$75.00
CHK	JD	00119521	V07539	LAKESIDE APARTMENTS KISSIMMEE LIRA	0031646	OH	07/11/2024		MW	IS	\$1,195.00
CHK	JD	00119522	V07550	SHEPARD SMITH KOHLMYER AND HAN	02945	OH	07/11/2024		MW	IS	\$735.00
CHK	JD	00119523	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S513135	OH	07/11/2024		MW	IS	\$150.00
CHK	JD	00119524	V07556	WEBER CRABB AND WEIN PA	2020-CA-01169	OH	07/11/2024		MW	IS	\$121,000.00
CHK	JD	00119525	V07559	JUSTFOIA INC	NE18348	OH	07/11/2024		MW	IS	\$15,823.50
CHK	JD	00119526	X01290	THE OPPORTUNITY CENTER INC	AG0002311	OH	07/11/2024		MW	IS	\$10,967.20
CHK	JD	00119527	X01290	THE OPPORTUNITY CENTER INC	22556	OH	07/11/2024		MW	IS	\$12,500.00
CHK	JD	00119528	00008857	CHARLOTTE BETHANY BEAN	TVL EXP 06 10-	OH	07/16/2024		MW	IS	\$126.30
CHK	JD	00119529	00010503	CARLOS SOLANO	TVL EXP 06 10-	OH	07/16/2024		MW	IS	\$129.63
CHK	JD	00119530	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	07/16/2024		MW	IS	\$213,445.02
CHK	JD	00119531	11217	WORKSCAPES INC	78156	OH	07/16/2024		MW	IS	\$73,133.65
CHK	JD	00119532	12105	SMG	ARIV0000243	OH	07/16/2024		MW	IS	\$160.12
CHK	JD	00119533	12184	CONSOR ENGINEERS LLC	D200472FL08-2	OH	07/16/2024		MW	IS	\$2,715.88
CHK	JD	00119534	13435	RUSH TRUCK CENTERS OF FLORIDA	3037581221	OH	07/16/2024		MW	IS	\$2,215.23
CHK	JD	00119535	13451	TEN 8 FIRE EQUIPMENT	23220	OH	07/16/2024		MW	IS	\$362,241.00
CHK	JD	00119536	13451	TEN 8 FIRE EQUIPMENT	1310046294	OH	07/16/2024		MW	IS	\$14,110.76
CHK	JD	00119537	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 0624	OH	07/16/2024		MW	IS	\$123.50
CHK	JD	00119538	14134	TOHO WATER AUTHORITY	033057809 0624	OH	07/16/2024		MW	IS	\$6.87
CHK	JD	00119539	14134	TOHO WATER AUTHORITY	001199480 0524	OH	07/16/2024		MW	IS	\$231.74
CHK	JD	00119540	14134	TOHO WATER AUTHORITY	000709990 0724	OH	07/16/2024		MW	IS	\$102.23
CHK	JD	00119541	14134	TOHO WATER AUTHORITY	24040 47946	OH	07/16/2024		MW	IS	\$4,464.01
CHK	JD	00119542	14134	TOHO WATER AUTHORITY	18340348968	OH	07/16/2024		MW	IS	\$153.38
CHK	JD	00119543	14134	TOHO WATER AUTHORITY	00005115 0624	OH	07/16/2024		MW	IS	\$670.28
CHK	JD	00119544	14518	ALTERNATIVE POWER SOLUTIONS INC	I72750	OH	07/16/2024		MW	IS	\$830.00
CHK	JD	00119545	14548	CUSTOM CREATIVE CONTRACTING	AG0002305	OH	07/16/2024		MW	IS	\$57,471.66
CHK	JD	00119546	15378	RMS ORLANDO INC	SMPE-14016	OH	07/16/2024		MW	IS	\$1,080.00
CHK	JD	00119547	15510	BALFOUR BEATTY CONSTRUCTION	P105901 11	OH	07/16/2024		MW	IS	\$318,019.60
CHK	JD	00119548	15594	MILNERS INC	P108053 CY5	OH	07/16/2024		MW	IS	\$22,736.80
CHK	JD	00119549	1572	MECHANICAL SERVICES OF	250012-006	OH	07/16/2024		MW	IS	\$12,622.56
CHK	JD	00119550	15815	JR DAVIS CONSTRUCTION	130109	OH	07/16/2024		MW	IS	\$961,566.49
CHK	JD	00119551	15815	JR DAVIS CONSTRUCTION	130120	OH	07/16/2024		MW	IS	\$1,920,339.38
CHK	JD	00119552	15926	WINDERWEEDLE HAINES WARD &	410871	OH	07/16/2024		MW	IS	\$18,277.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119553	16065	COSTAR REALTY INFORMATION INC	120995397	OH	07/16/2024		MW	IS	\$455.80
CHK	JD	00119554	16489	NO LIMIT LAWN CARE INC	39910	OH	07/16/2024		MW	IS	\$31,583.38
CHK	JD	00119555	227	ASSOCIATION OF POINCIANA	RWM-003-	OH	07/16/2024		MW	IS	\$23,916.69
CHK	JD	00119556	2635	FOLSOM SERVICES INC	I2900	OH	07/16/2024		MW	IS	\$187.50
CHK	JD	00119557	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0524	OH	07/16/2024		MW	IS	\$4,541.93
CHK	JD	00119558	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0624	OH	07/16/2024		MW	IS	\$803.99
CHK	JD	00119559	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0624	OH	07/16/2024		MW	IS	\$784.74
CHK	JD	00119560	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0624	OH	07/16/2024		MW	IS	\$581.09
CHK	JD	00119561	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0624	OH	07/16/2024		MW	IS	\$1,230.99
CHK	JD	00119562	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0624	OH	07/16/2024		MW	IS	\$22.72
CHK	JD	00119563	3431	KISSIMMEE UTILITY AUTHORITY	RA0031642	OH	07/16/2024		MW	IS	\$57.45
CHK	JD	00119564	3431	KISSIMMEE UTILITY AUTHORITY	RA0031577	OH	07/16/2024		MW	IS	\$178.74
CHK	JD	00119565	4435	CAROLINA SOFTWARE INC	91341	OH	07/16/2024		MW	IS	\$500.00
CHK	JD	00119566	4450	WHARTON SMITH INC	P108455 1	OH	07/16/2024		MW	IS	\$17,575.71
CHK	JD	00119567	4511	PERSONS AUTO PARTS NAPA	470752	OH	07/16/2024		MW	IS	\$990.34
CHK	JD	00119568	4849	SPIES POOL LLC	307520	OH	07/16/2024		MW	IS	\$462.00
CHK	JD	00119569	5601	UNITED STATES POSTAL SERVICE	8117093 0724	OH	07/16/2024		MW	IS	\$15,000.00
CHK	JD	00119570	6412	SUNSET FLOOR WAXING LLC	0077958	OH	07/16/2024		MW	IS	\$570.00
CHK	JD	00119571	6424	STAPLES INC	6002674788	OH	07/16/2024		MW	IS	\$4,182.80
CHK	JD	00119572	6609	ORLANDO FREIGHTLINER INC	X103560405 01	OH	07/16/2024		MW	IS	\$2,168.21
CHK	JD	00119573	6961	UNIFIRST CORPORATION	3090146939	OH	07/16/2024		MW	IS	\$589.00
CHK	JD	00119574	7889	PINEL AND CARPENTER INC	24-001	OH	07/16/2024		MW	IS	\$10,500.00
CHK	JD	00119575	8113	IDEXX DISTRIBUTION INC	3153566124	OH	07/16/2024		MW	IS	\$2,515.62
CHK	JD	00119576	8154	ORLANDO UTILITIES	8778137836	OH	07/16/2024		MW	IS	\$158.41
CHK	JD	00119577	8154	ORLANDO UTILITIES	5070379777	OH	07/16/2024		MW	IS	\$80.03
CHK	JD	00119578	8154	ORLANDO UTILITIES	9128901450	OH	07/16/2024		MW	IS	\$4,180.25
CHK	JD	00119579	8154	ORLANDO UTILITIES	7609318303	OH	07/16/2024		MW	IS	\$141.59
CHK	JD	00119580	8861	CHAPCO FENCE	054401	OH	07/16/2024		MW	IS	\$10,145.00
CHK	JD	00119581	R04811	UNITED HEALTHCARE	66878368	OH	07/16/2024		MW	IS	\$365.51
CHK	JD	00119582	R05416	SUNSHINE STATE HEALTH PLAN	66605931	OH	07/16/2024		MW	IS	\$192.73
CHK	JD	00119583	R05416	SUNSHINE STATE HEALTH PLAN	66152668	OH	07/16/2024		MW	IS	\$192.73
CHK	JD	00119584	R05709	KALYN WHITAKER	RF0004042	OH	07/16/2024		MW	IS	\$20.00
CHK	JD	00119585	R05734	ISMAEL ROSARIO	66707608	OH	07/16/2024		MW	IS	\$26.32
CHK	JD	00119586	R05736	UMR COMPASS ROSE BENEFITS GROUP	65831583	OH	07/16/2024		MW	IS	\$742.86
CHK	JD	00119587	R05737	VALERIA OCAMPO	66932015	OH	07/16/2024		MW	IS	\$136.07

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CHK	JD	00119588	T9602	MORGAN & MORGAN PA	60184138	OH	07/16/2024		MW	IS	\$618.00
CHK	JD	00119589	V00096	METRIC ENGINEERING INC	TWO4-8	OH	07/16/2024		MW	IS	\$6,862.38
CHK	JD	00119590	V00252	HYLAND SOFTWARE INC	LE01-353972	OH	07/16/2024		MW	IS	\$640.00
CHK	JD	00119591	V00275	PEGASUS ENGINEERING LLC	243649	OH	07/16/2024		MW	IS	\$660.00
CHK	JD	00119592	V00496	ARNCO CONSTRUCTION INC	P107434 5	OH	07/16/2024		MW	IS	\$331,568.67
CHK	JD	00119593	V00643	AECOM TECHNICAL SERVICES INC	2000908686	OH	07/16/2024		MW	IS	\$127,174.50
CHK	JD	00119594	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 5	OH	07/16/2024		MW	IS	\$173,184.52
CHK	JD	00119595	V00673	MASCHMEYER CONCRETE CO OF	1044800	OH	07/16/2024		MW	IS	\$1,740.42
CHK	JD	00119596	V00825	QUADMED INC	257452	OH	07/16/2024		MW	IS	\$4,399.48
CHK	JD	00119597	V00864	MY GUY POOL SERVICE	565	OH	07/16/2024		MW	IS	\$5,400.00
CHK	JD	00119598	V00997	INFINITY CORPORATION OF	3712	OH	07/16/2024		MW	IS	\$3,971.00
CHK	JD	00119599	V01009	JC GREENSCAPES INC	3635	OH	07/16/2024		MW	IS	\$4,426.04
CHK	JD	00119600	V01137	T MOBILE USA INC	992896197 0624	OH	07/16/2024		MW	IS	\$38.75
CHK	JD	00119601	V01158	ROPER LAW PA	89173	OH	07/16/2024		MW	IS	\$562.00
CHK	JD	00119602	V01301	SOTO'S LANDSCAPING INC	29090	OH	07/16/2024		MW	IS	\$2,666.00
CHK	JD	00119603	V01350	CENTURYLINK SALES	311366680 0724	OH	07/16/2024		MW	IS	\$278.43
CHK	JD	00119604	V01350	CENTURYLINK SALES	485058866 0724	OH	07/16/2024		MW	IS	\$81.99
CHK	JD	00119605	V01460	DUKE ENERGY FLORIDA	RA0031637	OH	07/16/2024		MW	IS	\$117.82
CHK	JD	00119606	V01460	DUKE ENERGY FLORIDA	91016122957906	OH	07/16/2024		MW	IS	\$546.65
CHK	JD	00119607	V01460	DUKE ENERGY FLORIDA	91008337684406	OH	07/16/2024		MW	IS	\$1,043.68
CHK	JD	00119608	V01460	DUKE ENERGY FLORIDA	91008629782206	OH	07/16/2024		MW	IS	\$441.77
CHK	JD	00119609	V01460	DUKE ENERGY FLORIDA	91008629744206	OH	07/16/2024		MW	IS	\$1.74
CHK	JD	00119610	V01463	VISTA DEL SOL LLC	RA0031636	OH	07/16/2024		MW	IS	\$2,380.00
CHK	JD	00119611	V01985	AIRGAS INC	9150817811	OH	07/16/2024		MW	IS	\$131.00
CHK	JD	00119612	V02086	PALMDALE OIL COMPANY INC	2226765	OH	07/16/2024		MW	IS	\$179.00
CHK	JD	00119613	V02184	DEWBERRY ENGINEERS INC	60A 9999999	OH	07/16/2024		MW	IS	\$4,803.63
CHK	JD	00119614	V02198	EFE INC	P0365364	OH	07/16/2024		MW	IS	\$729.61
CHK	JD	00119615	V02253	SCHIMMBROS INC.	242572	OH	07/16/2024		MW	IS	\$2,146.00
CHK	JD	00119616	V02549	MILLER ELECTRIC COMPANY	82613113	OH	07/16/2024		MW	IS	\$77,392.16
CHK	JD	00119617	V02573	UNITED RENTALS (NORTH AMERICA) INC	00849565-043	OH	07/16/2024		MW	IS	\$166.00
CHK	JD	00119618	V02791	PETROLEUM TRADERS CORPORATION	1993769	OH	07/16/2024		MW	IS	\$13,453.51
CHK	JD	00119619	V02886	SNIP-IT OF CENTRAL FLORIDA	2183730	OH	07/16/2024		MW	IS	\$10,199.00
CHK	JD	00119620	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259070524	OH	07/16/2024		MW	IS	\$159.30
CHK	JD	00119621	V03854	SHUTTS & BOWEN LLP	1904512	OH	07/16/2024		MW	IS	\$7,050.14
CHK	JD	00119622	V04062	MID FLORIDA ARMORED & ATM	50616	OH	07/16/2024		MW	IS	\$319.00

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CHK	JD	00119623	V04099	LAND TITLE PROFESSIONALS LLC	AG0002313	OH	07/16/2024		MW	IS	\$40,000.00
CHK	JD	00119624	V04157	FLORIDA WASTE HOLDINGS INC	10352	OH	07/16/2024		MW	IS	\$724.58
CHK	JD	00119625	V04176	YELLOWSTONE LANDSCAPE SOUTHEASTS	729532P	OH	07/16/2024		MW	IS	\$67,089.00
CHK	JD	00119626	V04191	RESOURCE GOVERNMENT SERVICES LLC	32390	OH	07/16/2024		MW	IS	\$2,748.00
CHK	JD	00119627	V04207	NOVA ENGINEERING AND	0388220	OH	07/16/2024		MW	IS	\$59,568.50
CHK	JD	00119628	V04224	CAMERON PRESERVE LLC	RA0031657	OH	07/16/2024		MW	IS	\$3,000.00
CHK	JD	00119629	V04460	FLORIDA DISCOUNT DRUGS INC	INV089846	OH	07/16/2024		MW	IS	\$2,912.60
CHK	JD	00119630	V04480	PFM FINANCIAL ADVISORS LLC	131106	OH	07/16/2024		MW	IS	\$8,000.00
CHK	JD	00119631	V04487	INSPECTIONS OFFICE INC	246-180588	OH	07/16/2024		MW	IS	\$56,407.50
CHK	JD	00119632	V04500	JONES EDMUNDS & ASSOCIATES INC	0254001	OH	07/16/2024		MW	IS	\$7,554.23
CHK	JD	00119633	V04541	DRMP INC	000000178010	OH	07/16/2024		MW	IS	\$4,893.74
CHK	JD	00119634	V04608	CAPITOL CARPET MAINTENANCE	5027	OH	07/16/2024		MW	IS	\$1,154.76
CHK	JD	00119635	V04624	BOZARD FORD COMPANY	263420	OH	07/16/2024		MW	IS	\$88,985.00
CHK	JD	00119636	V04784	STEARNS CONRAD AND SCHMIDT	0504912	OH	07/16/2024		MW	IS	\$15,519.00
CHK	JD	00119637	V04817	RENTOKIL NORTH AMERICA INC	61992947	OH	07/16/2024		MW	IS	\$15.00
CHK	JD	00119638	V04866	UNIPRO INTL	13-0519771	OH	07/16/2024		MW	IS	\$26.52
CHK	JD	00119639	V05196	BR SUNRISE PARC LEASECO LLC	RA0031656	OH	07/16/2024		MW	IS	\$6,202.08
CHK	JD	00119640	V05315	MAIN STREET RENEWAL LLC	RA0031670	OH	07/16/2024		MW	IS	\$8,866.67
CHK	JD	00119641	V05411	FLORIDA KENWORTH LLC	051P279041	OH	07/16/2024		MW	IS	\$2,639.75
CHK	JD	00119642	V05474	VARSITY BRANDS HOLDING CO INC	925797018A	OH	07/16/2024		MW	IS	\$1,580.00
CHK	JD	00119643	V05691	VETERINARY EMERGENCY CLINIC	62587	OH	07/16/2024		MW	IS	\$363.00
CHK	JD	00119644	V05811	ACCESS SOLUTIONS CORP	13122	OH	07/16/2024		MW	IS	\$205.00
CHK	JD	00119645	V05957	STAT MEDICAL DISPOSAL INC	592623	OH	07/16/2024		MW	IS	\$345.00
CHK	JD	00119646	V06231	GETGREEN LAWN SERVICES INC	177-BVL	OH	07/16/2024		MW	IS	\$15,650.00
CHK	JD	00119647	V06356	CIT BANK NA	45017349	OH	07/16/2024		MW	IS	\$264.23
CHK	JD	00119648	V06448	CARNAHAN PROCTOR & CROSS INC	19647164	OH	07/16/2024		MW	IS	\$43,901.80
CHK	JD	00119649	V06497	HIGH SOURCES INC	11982	OH	07/16/2024		MW	IS	\$1,250.00
CHK	JD	00119650	V06537	PALMER LANDSCAPING LLC	0334	OH	07/16/2024		MW	IS	\$8,900.00
CHK	JD	00119651	V06541	SUBURBAN PROPANE LP	62027	OH	07/16/2024		MW	IS	\$148.05
CHK	JD	00119652	V06558	MILESTONE PROFESSIONAL SERVICES INC	1303	OH	07/16/2024		MW	IS	\$540.00
CHK	JD	00119653	V06562	GOLF SPECIALTIES INC	53625	OH	07/16/2024		MW	IS	\$6,935.67
CHK	JD	00119654	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2024-31145	OH	07/16/2024		MW	IS	\$1,505.66
CHK	JD	00119655	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2024-31146	OH	07/16/2024		MW	IS	\$647.17
CHK	JD	00119656	V06620	HKS INC	24750	OH	07/16/2024		MW	IS	\$2,196.00
CHK	JD	00119657	V06635	DIAMOND DRUGS INC	IN001434300	OH	07/16/2024		MW	IS	\$39,678.45

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CHK	JD	00119658	V06646	MAXIM HEALTHCARE SERVICES	E13610550778	OH	07/16/2024		MW	IS	\$48,295.02
CHK	JD	00119659	V06646	MAXIM HEALTHCARE SERVICES	E13601870727	OH	07/16/2024		MW	IS	\$6,247.21
CHK	JD	00119660	V06650	HERITAGE HEALTH SOLUTIONS INC	INV7260	OH	07/16/2024		MW	IS	\$17,892.49
CHK	JD	00119661	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	010	OH	07/16/2024		MW	IS	\$15,744.01
CHK	JD	00119662	V06676	DANA SAFETY SUPPLY INC	901603	OH	07/16/2024		MW	IS	\$2,449.35
CHK	JD	00119663	V06722	CORT BUSINESS SERVICES CORPORATION	0612484	OH	07/16/2024		MW	IS	\$430.65
CHK	JD	00119664	V06733	GREAT SOUTHERN EQUIPMENT LLC	09144477	OH	07/16/2024		MW	IS	\$1,310.68
CHK	JD	00119665	V06755	NATIONAL ASSOCIATION FOR COUNTY	300001719	OH	07/16/2024		MW	IS	\$2,255.00
CHK	JD	00119666	V06773	BOND PLUMBING SUPPLY INC	S9608826 002	OH	07/16/2024		MW	IS	\$146.83
CHK	JD	00119667	V06796	SPRINKLERMATIC FLORIDA LLC	50087	OH	07/16/2024		MW	IS	\$1,045.00
CHK	JD	00119668	V06799	THE CORBIN GROUP INC	24 8050	OH	07/16/2024		MW	IS	\$450.00
CHK	JD	00119669	V06837	ALL MEDICAL PERSONNEL INC	30011212	OH	07/16/2024		MW	IS	\$21,537.53
CHK	JD	00119670	V06844	SCALAR CONSULTING GROUP INC	0002225	OH	07/16/2024		MW	IS	\$79,099.29
CHK	JD	00119671	V06850	PRESIDIO HOLDINGS INC	6021124003168R	OH	07/16/2024		MW	IS	\$80,516.71
CHK	JD	00119672	V06920	DUNKIRK LAWNCARE AND	697	OH	07/16/2024		MW	IS	\$1,604.27
CHK	JD	00119673	V06950	CORRECTEK INC	7531	OH	07/16/2024		MW	IS	\$500.00
CHK	JD	00119674	V06980	GALLS PARENT HOLDINGS LLC	06300706202470	OH	07/16/2024		MW	IS	\$5,589.80
CHK	JD	00119675	V07089	BUILDING CODE COMPLIANCE	1825	OH	07/16/2024		MW	IS	\$1,665.00
CHK	JD	00119676	V07127	CBG LANDSCAPING LLC	28	OH	07/16/2024		MW	IS	\$5,485.00
CHK	JD	00119677	V07152	VERIZON COMMUNICATIONS INC	9967429625	OH	07/16/2024		MW	IS	\$3,155.20
CHK	JD	00119678	V07152	VERIZON COMMUNICATIONS INC	9967340884	OH	07/16/2024		MW	IS	\$144.28
CHK	JD	00119679	V07174	PADEGENIS CLEANING INC	8118	OH	07/16/2024		MW	IS	\$2,000.00
CHK	JD	00119680	V07190	WA BUTLER COMPANY	CE50127	OH	07/16/2024		MW	IS	\$1,306.61
CHK	JD	00119681	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 9	OH	07/16/2024		MW	IS	\$1,138,290.51
CHK	JD	00119682	V07252	HEALTH MANAGEMENT ASSOCIATES INC	09592-0000001	OH	07/16/2024		MW	IS	\$8,750.00
CHK	JD	00119683	V07270	UKG KRONOS SYSTEMS LLC	12264851	OH	07/16/2024		MW	IS	\$3,315.72
CHK	JD	00119684	V07274	MSF ACQUISITION LLC	42176	OH	07/16/2024		MW	IS	\$14,686.00
CHK	JD	00119685	V07295	GREENMAN PEDERSEN INC	390221	OH	07/16/2024		MW	IS	\$100,183.60
CHK	JD	00119686	V07295	GREENMAN PEDERSEN INC	390215	OH	07/16/2024		MW	IS	\$248,186.15
CHK	JD	00119687	V07297	HILL INTERNATIONAL INC	6P108018	OH	07/16/2024		MW	IS	\$91,597.86
CHK	JD	00119688	V07303	STE TRANSCORE HOLDINGS INC	24-01638	OH	07/16/2024		MW	IS	\$20,751.12
CHK	JD	00119689	V07308	CALDERA LAW PLLC	5494B	OH	07/16/2024		MW	IS	\$1,275.00
CHK	JD	00119690	V07355	MADISON GROVE LLC	RA0031638	OH	07/16/2024		MW	IS	\$627.00
CHK	JD	00119691	V07370	CAR WASH PARTNERS LLC	224775	OH	07/16/2024		MW	IS	\$595.00
CHK	JD	00119692	V07376	HILLS PET NUTRITION SALES INC	249918665	OH	07/16/2024		MW	IS	\$246.36

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CHK	JD	00119693	V07381	WIND RIVER ENVIRONMENTAL LLC	6435962	OH	07/16/2024		MW	IS	\$3,221.50
CHK	JD	00119694	V07526	DAVENPORT GROUP INC	INV118341	OH	07/16/2024		MW	IS	\$16,800.00
CHK	JD	00119695	V07528	PAPALAS AND GRIFFITH PLLC	22CA950148748	OH	07/16/2024		MW	IS	\$66,500.00
CHK	JD	00119696	V07532	WEX BANK	98053202	OH	07/16/2024		MW	IS	\$28,875.28
CHK	JD	00119697	V07533	DIGI KEY CORPORTATION	105335238-02	OH	07/16/2024		MW	IS	\$1,500.22
CHK	JD	00119698	X00825	BOGGY CREEK PLAZA	AG0002306	OH	07/16/2024		MW	IS	\$486.93
CHK	JD	00119699	X02707	PAUL H ROSE CONSULTING LLC	2406001	OH	07/16/2024		MW	IS	\$525.00
CHK	JD	00119700	1591	CITY OF KISSIMMEE	SDUPP2401015	OH	07/19/2024		MW	IS	\$1,168.50
CHK	JD	00119701	T6567	ADMINISTRATION FOR CHILD	SDUPP2401015	OH	07/19/2024		MW	IS	\$221.99
CHK	JD	00119702	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2401015	OH	07/19/2024		MW	IS	\$408.88
CHK	JD	00119703	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401015	OH	07/19/2024		MW	IS	\$292.00
CHK	JD	00119704	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401015	OH	07/19/2024		MW	IS	\$222.00
CHK	JD	00119705	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401015	OH	07/19/2024		MW	IS	\$154.00
CHK	JD	00119706	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2401015	OH	07/19/2024		MW	IS	\$1,479.00
CHK	JD	00119707	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2401015	OH	07/19/2024		MW	IS	\$2,815.76
CHK	JD	00119708	X00047	TREASURER OF VIRGINIA	SDUPP2401015	OH	07/19/2024		MW	IS	\$223.68
CHK	JD	00119709	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2401015	OH	07/19/2024		MW	IS	\$342.50
CHK	JD	00119710	X00762	STEFANIE LEIGH ROTH	SDUPP2401015	OH	07/19/2024		MW	IS	\$350.22
CHK	JD	00119711	X00857	PENNSYLVANIA SCU	SDUPP2401015	OH	07/19/2024		MW	IS	\$240.32
CHK	JD	00119712	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2401015	OH	07/19/2024		MW	IS	\$442.88
CHK	JD	00119713	00012103	CARLOS LUIS ROSADO LOPEZ	RB0001628	OH	07/18/2024		MW	IS	\$81.25
CHK	JD	00119714	10287	WASTE MANAGEMENT INC	0195823-0180-0	OH	07/18/2024		MW	IS	\$561.97
CHK	JD	00119715	10504	VANASSE HANGEN BRUSTLIN INC	0446572	OH	07/18/2024		MW	IS	\$918.10
CHK	JD	00119716	10504	VANASSE HANGEN BRUSTLIN INC	0446694	OH	07/18/2024		MW	IS	\$20,187.00
CHK	JD	00119717	10711	CREATIVE PRINTING AND GRAPHIC	2024-4851	OH	07/18/2024		MW	IS	\$3,486.58
CHK	JD	00119718	10859	SUNBELT RENTALS INC	153969186-0001	OH	07/18/2024		MW	IS	\$1,015.46
CHK	JD	00119719	11138	ZOLL DATA SYSTEMS	INV00175179	OH	07/18/2024		MW	IS	\$22,116.73
CHK	JD	00119720	11269	PEST PATROL	240617440	OH	07/18/2024		MW	IS	\$725.00
CHK	JD	00119721	11437	SMART CITY TELECOM	4075660961	OH	07/18/2024		MW	IS	\$210.20
CHK	JD	00119722	12068	KENSINGTON OF KISSIMMEE LTD	RA0031649	OH	07/18/2024		MW	IS	\$1,763.00
CHK	JD	00119723	12068	KENSINGTON OF KISSIMMEE LTD	RA0031648	OH	07/18/2024		MW	IS	\$1,935.00
CHK	JD	00119724	13353	INSIGHT PUBLIC SECTOR	1101172832	OH	07/18/2024		MW	IS	\$3,002.45
CHK	JD	00119725	1341	ORANGE COUNTY BOARD OF	00000008031	OH	07/18/2024		MW	IS	\$439,801.01
CHK	JD	00119726	14134	TOHO WATER AUTHORITY	031060127 0524	OH	07/18/2024		MW	IS	\$310.09
CHK	JD	00119727	14134	TOHO WATER AUTHORITY	001127080 0524	OH	07/18/2024		MW	IS	\$43.14

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119728	14134	TOHO WATER AUTHORITY	033113459 0524	OH	07/18/2024		MW	IS	\$879.14
CHK	JD	00119729	14134	TOHO WATER AUTHORITY	033397629 0624	OH	07/18/2024		MW	IS	\$24.51
CHK	JD	00119730	14134	TOHO WATER AUTHORITY	001203310 0524	OH	07/18/2024		MW	IS	\$9,592.71
CHK	JD	00119731	14134	TOHO WATER AUTHORITY	00021448 0524	OH	07/18/2024		MW	IS	\$1,535.99
CHK	JD	00119732	14241	B & H FOTO & ELECTRONICS CORP	225296486R	OH	07/18/2024		MW	IS	\$2,564.02
CHK	JD	00119733	1432	POSITIVE PROMOTIONS INC	07397285	OH	07/18/2024		MW	IS	\$2,505.30
CHK	JD	00119734	14416	4IMPRINT INC	12720496	OH	07/18/2024		MW	IS	\$185.57
CHK	JD	00119735	14544	COMMUNITY LEGAL SERVICES OF	AG0002316	OH	07/18/2024		MW	IS	\$43,504.00
CHK	JD	00119736	14997	OSCEOLA COUNTY SHERIFFS OFFICE	55870	OH	07/18/2024		MW	IS	\$593.52
CHK	JD	00119737	15378	RMS ORLANDO INC	SMP E-14040	OH	07/18/2024		MW	IS	\$1,634.70
CHK	JD	00119738	15386	SAFEWARE INC	30206497	OH	07/18/2024		MW	IS	\$1,361.73
CHK	JD	00119739	15491	WEICHERT REALTORS HALLMARK	RA0031663	OH	07/18/2024		MW	IS	\$1,275.00
CHK	JD	00119740	15521	CHAVEZS LAWN SERVICES INC	89073	OH	07/18/2024		MW	IS	\$2,750.00
CHK	JD	00119741	15594	MILNERS INC	P108072 CY5	OH	07/18/2024		MW	IS	\$52,431.40
CHK	JD	00119742	15637	GEOTECHNICAL AND ENVIRONMENTAL	1240749	OH	07/18/2024		MW	IS	\$4,167.50
CHK	JD	00119743	1572	MECHANICAL SERVICES OF	960013156	OH	07/18/2024		MW	IS	\$902.59
CHK	JD	00119744	15815	JR DAVIS CONSTRUCTION	130119	OH	07/18/2024		MW	IS	\$2,275,211.02
CHK	JD	00119745	15926	WINDERWEEDLE HAINES WARD &	410856	OH	07/18/2024		MW	IS	\$45.00
CHK	JD	00119746	16065	COSTAR REALTY INFORMATION INC	120147861-1	OH	07/18/2024		MW	IS	\$395.00
CHK	JD	00119747	16489	NO LIMIT LAWN CARE INC	39911	OH	07/18/2024		MW	IS	\$46,980.97
CHK	JD	00119748	17305	GRAINGER	9161658274	OH	07/18/2024		MW	IS	\$22,741.43
CHK	JD	00119749	227	ASSOCIATION OF POINCIANA	OCGRJUN2024-	OH	07/18/2024		MW	IS	\$3,936.80
CHK	JD	00119750	2635	FOLSOM SERVICES INC	I3303	OH	07/18/2024		MW	IS	\$23,895.00
CHK	JD	00119751	2911	BOUND TREE MEDICAL LLC	85408680	OH	07/18/2024		MW	IS	\$69.76
CHK	JD	00119752	3211	JOHNSTONS SURVEYING INC	42705	OH	07/18/2024		MW	IS	\$1,375.00
CHK	JD	00119753	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0724	OH	07/18/2024		MW	IS	\$113.13
CHK	JD	00119754	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0624	OH	07/18/2024		MW	IS	\$661.10
CHK	JD	00119755	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0624	OH	07/18/2024		MW	IS	\$15,663.75
CHK	JD	00119756	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0624	OH	07/18/2024		MW	IS	\$21.58
CHK	JD	00119757	3431	KISSIMMEE UTILITY AUTHORITY	RA0031652	OH	07/18/2024		MW	IS	\$340.00
CHK	JD	00119758	3431	KISSIMMEE UTILITY AUTHORITY	RA0031653	OH	07/18/2024		MW	IS	\$340.00
CHK	JD	00119759	3431	KISSIMMEE UTILITY AUTHORITY	RA0031659	OH	07/18/2024		MW	IS	\$425.00
CHK	JD	00119760	3431	KISSIMMEE UTILITY AUTHORITY	RA0031660	OH	07/18/2024		MW	IS	\$340.00
CHK	JD	00119761	3431	KISSIMMEE UTILITY AUTHORITY	RA0031664	OH	07/18/2024	08/06/2024	MW	RV	\$340.00
CHK	JD	00119762	3431	KISSIMMEE UTILITY AUTHORITY	RA0031675	OH	07/18/2024		MW	IS	\$27.37

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CHK	JD	00119763	4450	WHARTON SMITH INC	P108249 3	OH	07/18/2024		MW	IS	\$71,982.47
CHK	JD	00119764	4479	PEACE RIVER ELECTRIC	2653001 0624	OH	07/18/2024		MW	IS	\$33.15
CHK	JD	00119765	4479	PEACE RIVER ELECTRIC	2653003 0624	OH	07/18/2024		MW	IS	\$30.40
CHK	JD	00119766	4511	PERSONS AUTO PARTS NAPA	470870	OH	07/18/2024		MW	IS	\$1,932.26
CHK	JD	00119767	5527	FISHER SCIENTIFIC	3403078	OH	07/18/2024		MW	IS	\$1,890.90
CHK	JD	00119768	5556	WHITE OWL PARTS COMPANY	30652	OH	07/18/2024		MW	IS	\$603.30
CHK	JD	00119769	6961	UNIFIRST CORPORATION	3090150531	OH	07/18/2024		MW	IS	\$1,911.25
CHK	JD	00119770	7109	TERRYS ELECTRIC INC	73902	OH	07/18/2024		MW	IS	\$3,101.00
CHK	JD	00119771	8115	ENTERPRISE COMMUNITY	8003012112	OH	07/18/2024		MW	IS	\$683.11
CHK	JD	00119772	8154	ORLANDO UTILITIES	5976083311	OH	07/18/2024		MW	IS	\$4,480.70
CHK	JD	00119773	8154	ORLANDO UTILITIES	8889325078	OH	07/18/2024		MW	IS	\$6.98
CHK	JD	00119774	8154	ORLANDO UTILITIES	6709347484	OH	07/18/2024		MW	IS	\$242.87
CHK	JD	00119775	8294	ARAMARK CORPORATION	200301400-	OH	07/18/2024		MW	IS	\$31,575.00
CHK	JD	00119776	9284	TURNING POINT COUNSELING	4168	OH	07/18/2024		MW	IS	\$3,642.00
CHK	JD	00119777	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201117978 01	OH	07/18/2024		MW	IS	\$2,888.71
CHK	JD	00119778	R01504	BLUE CROSS AND BLUE SHIELD	66917278	OH	07/18/2024		MW	IS	\$375.06
CHK	JD	00119779	R05416	SUNSHINE STATE HEALTH PLAN	66257244	OH	07/18/2024		MW	IS	\$238.68
CHK	JD	00119780	R05742	WILLIAM ORTEGA RIVERA	66123715	OH	07/18/2024		MW	IS	\$90.00
CHK	JD	00119781	T2172	CELEBRATION FOUNDATION	AG0002307	OH	07/18/2024		MW	IS	\$17,500.00
CHK	JD	00119782	V00096	METRIC ENGINEERING INC	TWO5-9	OH	07/18/2024		MW	IS	\$6,099.12
CHK	JD	00119783	V00101	CDM SMITH INC	90209641	OH	07/18/2024		MW	IS	\$7,486.51
CHK	JD	00119784	V00200	EXCELLANCE INC	0022555-IN	OH	07/18/2024		MW	IS	\$204.26
CHK	JD	00119785	V00496	ARNCO CONSTRUCTION INC	P108456 3	OH	07/18/2024		MW	IS	\$369,408.82
CHK	JD	00119786	V00528	EMPLOYEE BENEFITS CORPORATION	4542455	OH	07/18/2024		MW	IS	\$5,919.93
CHK	JD	00119787	V00673	MASCHMEYER CONCRETE CO OF	1046718	OH	07/18/2024		MW	IS	\$1,295.91
CHK	JD	00119788	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0614124	OH	07/18/2024		MW	IS	\$700.00
CHK	JD	00119789	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0513124	OH	07/18/2024		MW	IS	\$700.00
CHK	JD	00119790	V00825	QUADMED INC	257838	OH	07/18/2024		MW	IS	\$28.05
CHK	JD	00119791	V01009	JC GREENSCAPES INC	3631	OH	07/18/2024		MW	IS	\$6,251.75
CHK	JD	00119792	V01040	STRYKER SALES LLC	9206468054	OH	07/18/2024		MW	IS	\$991.74
CHK	JD	00119793	V01094	AQUATIC WEED CONTROL INC	98184	OH	07/18/2024		MW	IS	\$93.00
CHK	JD	00119794	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV001457	OH	07/18/2024		MW	IS	\$511,377.75
CHK	JD	00119795	V01301	SOTO'S LANDSCAPING INC	29091	OH	07/18/2024		MW	IS	\$2,906.00
CHK	JD	00119796	V01397	20/20 MEDIA HOLDINGS INC	8552	OH	07/18/2024		MW	IS	\$2,400.00
CHK	JD	00119797	V01408	ADVANCED DISPOSAL SERVICES	0003412-4046-3	OH	07/18/2024		MW	IS	\$204.41

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CHK	JD	00119798	V01460	DUKE ENERGY FLORIDA	RA0031578	OH	07/18/2024		MW	IS	\$83.29
CHK	JD	00119799	V01460	DUKE ENERGY FLORIDA	91008337718406	OH	07/18/2024		MW	IS	\$2,576.85
CHK	JD	00119800	V01460	DUKE ENERGY FLORIDA	91014719878907	OH	07/18/2024		MW	IS	\$8.32
CHK	JD	00119801	V01460	DUKE ENERGY FLORIDA	91008629825306	OH	07/18/2024		MW	IS	\$15.63
CHK	JD	00119802	V01460	DUKE ENERGY FLORIDA	91008633773206	OH	07/18/2024		MW	IS	\$125.62
CHK	JD	00119803	V01460	DUKE ENERGY FLORIDA	91008633790606	OH	07/18/2024		MW	IS	\$56.79
CHK	JD	00119804	V01460	DUKE ENERGY FLORIDA	91008337833305	OH	07/18/2024		MW	IS	\$2,398.72
CHK	JD	00119805	V01460	DUKE ENERGY FLORIDA	91008633582106	OH	07/18/2024		MW	IS	\$941.45
CHK	JD	00119806	V01460	DUKE ENERGY FLORIDA	91008337798606	OH	07/18/2024		MW	IS	\$2,117.23
CHK	JD	00119807	V01460	DUKE ENERGY FLORIDA	91008629513506	OH	07/18/2024		MW	IS	\$793.66
CHK	JD	00119808	V01460	DUKE ENERGY FLORIDA	91008629532506	OH	07/18/2024		MW	IS	\$1,316.18
CHK	JD	00119809	V01460	DUKE ENERGY FLORIDA	91008629586206	OH	07/18/2024		MW	IS	\$121.96
CHK	JD	00119810	V01460	DUKE ENERGY FLORIDA	91008629665706	OH	07/18/2024		MW	IS	\$715.67
CHK	JD	00119811	V01460	DUKE ENERGY FLORIDA	91008629685506	OH	07/18/2024		MW	IS	\$997.32
CHK	JD	00119812	V01460	DUKE ENERGY FLORIDA	91008629843506	OH	07/18/2024		MW	IS	\$677.09
CHK	JD	00119813	V01460	DUKE ENERGY FLORIDA	91008633542506	OH	07/18/2024		MW	IS	\$2,156.88
CHK	JD	00119814	V01460	DUKE ENERGY FLORIDA	91008337758008	OH	07/18/2024		MW	IS	\$5,150.79
CHK	JD	00119815	V01460	DUKE ENERGY FLORIDA	91014157548306	OH	07/18/2024		MW	IS	\$98.33
CHK	JD	00119816	V01460	DUKE ENERGY FLORIDA	91008337661206	OH	07/18/2024		MW	IS	\$38.74
CHK	JD	00119817	V01460	DUKE ENERGY FLORIDA	91008957776207	OH	07/18/2024		MW	IS	\$41.40
CHK	JD	00119818	V01460	DUKE ENERGY FLORIDA	91014906375907	OH	07/18/2024		MW	IS	\$25.28
CHK	JD	00119819	V01460	DUKE ENERGY FLORIDA	91015471867707	OH	07/18/2024		MW	IS	\$22.07
CHK	JD	00119820	V01460	DUKE ENERGY FLORIDA	91015579014006	OH	07/18/2024		MW	IS	\$110.69
CHK	JD	00119821	V01460	DUKE ENERGY FLORIDA	93000001373707	OH	07/18/2024		MW	IS	\$4,768.61
CHK	JD	00119822	V01985	AIRGAS INC	5508954373	OH	07/18/2024		MW	IS	\$527.34
CHK	JD	00119823	V01985	AIRGAS INC	9151563722	OH	07/18/2024		MW	IS	\$717.15
CHK	JD	00119824	V02007	CREATIVE PRINTING SERVICES INC	98287	OH	07/18/2024		MW	IS	\$8,389.50
CHK	JD	00119825	V02015	PROPERTY VALUATION & CONSULTINGA24-24		OH	07/18/2024		MW	IS	\$6,000.00
CHK	JD	00119826	V02050	GIBSON AIR CONDITIONING	136527	OH	07/18/2024		MW	IS	\$8,786.57
CHK	JD	00119827	V02086	PALMDALE OIL COMPANY INC	2223253	OH	07/18/2024		MW	IS	\$157.06
CHK	JD	00119828	V02143	DUVAL FORD LLC	RKD80871	OH	07/18/2024		MW	IS	\$48,969.16
CHK	JD	00119829	V02184	DEWBERRY ENGINEERS INC	2385545B	OH	07/18/2024		MW	IS	\$16,755.39
CHK	JD	00119830	V02198	EFE INC	P0374944	OH	07/18/2024		MW	IS	\$375.88
CHK	JD	00119831	V02203	RONIN AUTOGLASS	6887	OH	07/18/2024		MW	IS	\$967.60
CHK	JD	00119832	V02315	LUV A LAWN PEST MANAGEMENT INC	24308576	OH	07/18/2024		MW	IS	\$200.00

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CHK	JD	00119833	V02381	ORLANDO HEALTH INC	AG0002309	OH	07/18/2024		MW	IS	\$2,925.00
CHK	JD	00119834	V02528	PERKINS + WILL INC	0050531	OH	07/18/2024		MW	IS	\$21,927.50
CHK	JD	00119835	V02573	UNITED RENTALS (NORTH AMERICA) INT	9937964-015	OH	07/18/2024		MW	IS	\$871.50
CHK	JD	00119836	V02574	AMERICAN ACQUISITION GROUP LLC	9P107041	OH	07/18/2024		MW	IS	\$1,688.50
CHK	JD	00119837	V02824	CITY OF SAINT CLOUD	404	OH	07/18/2024		MW	IS	\$887.78
CHK	JD	00119838	V02824	CITY OF SAINT CLOUD	410	OH	07/18/2024		MW	IS	\$411.60
CHK	JD	00119839	V02851	PREFERRED MATERIALS INC	2156594	OH	07/18/2024		MW	IS	\$442.33
CHK	JD	00119840	V02983	PRISMATIC	10937	OH	07/18/2024		MW	IS	\$6,483.51
CHK	JD	00119841	V03017	CHARTER COMMUNICATIONS HOLDINGS	6515710107012	OH	07/18/2024		MW	IS	\$129.98
CHK	JD	00119842	V03314	FRANKLIN SURVEYING & MAPPING INC	132107	OH	07/18/2024		MW	IS	\$405.00
CHK	JD	00119843	V03728	GSD INVESTMENT PROPERTY LLC	RA0031654	OH	07/18/2024		MW	IS	\$80.00
CHK	JD	00119844	V03808	KITTELSON & ASSOCIATES INC	0146606	OH	07/18/2024		MW	IS	\$585.73
CHK	JD	00119845	V04157	FLORIDA WASTE HOLDINGS INC	10313	OH	07/18/2024		MW	IS	\$210.45
CHK	JD	00119846	V04191	RESOURCE GOVERNMENT SERVICES LLC	32484	OH	07/18/2024		MW	IS	\$965.80
CHK	JD	00119847	V04224	CAMERON PRESERVE LLC	RA0031579	OH	07/18/2024		MW	IS	\$1,378.00
CHK	JD	00119848	V04224	CAMERON PRESERVE LLC	RA0031658	OH	07/18/2024		MW	IS	\$3,172.00
CHK	JD	00119849	V04224	CAMERON PRESERVE LLC	RA0031662	OH	07/18/2024		MW	IS	\$2,056.00
CHK	JD	00119850	V04243	LANGTON ASSOCIATES INC	001-24 25AAP	OH	07/18/2024		MW	IS	\$12,270.00
CHK	JD	00119851	V04445	WARWICK SOLUTIONS LLC	1069	OH	07/18/2024		MW	IS	\$10,507.50
CHK	JD	00119852	V04603	D.H. PACE COMPANY INC	SVC 267-147592	OH	07/18/2024		MW	IS	\$7,707.26
CHK	JD	00119853	V04608	CAPITOL CARPET MAINTENANCE	4989	OH	07/18/2024		MW	IS	\$3,672.03
CHK	JD	00119854	V04642	SUMMIT BROADBAND INC	10219379202406	OH	07/18/2024		MW	IS	\$3,170.00
CHK	JD	00119855	V04696	THE RODERICK GROUP INC	21312-26	OH	07/18/2024		MW	IS	\$83,655.60
CHK	JD	00119856	V04784	STEARNS CONRAD AND SCHMIDT	0504910	OH	07/18/2024		MW	IS	\$7,201.00
CHK	JD	00119857	V04817	RENTOKIL NORTH AMERICA INC	61993060	OH	07/18/2024		MW	IS	\$15.00
CHK	JD	00119858	V04912	JOHNSON MIRMIRAN & THOMPSON INC	4-236091	OH	07/18/2024		MW	IS	\$1,308.36
CHK	JD	00119859	V05211	TRUIST BANK	335510	OH	07/18/2024		MW	IS	\$2,500.00
CHK	JD	00119860	V05411	FLORIDA KENWORTH LLC	051P278879	OH	07/18/2024		MW	IS	\$232.49
CHK	JD	00119861	V05556	BRPH ARCHITECTS ENGINEERS INC	47018	OH	07/18/2024		MW	IS	\$23,943.01
CHK	JD	00119862	V05691	VETERINARY EMERGENCY CLINIC	44995	OH	07/18/2024		MW	IS	\$2,804.50
CHK	JD	00119863	V05811	ACCESS SOLUTIONS CORP	13161	OH	07/18/2024		MW	IS	\$2,068.70
CHK	JD	00119864	V05957	STAT MEDICAL DISPOSAL INC	614687	OH	07/18/2024		MW	IS	\$92.40
CHK	JD	00119865	V06106	CDW LLC	RT50180	OH	07/18/2024		MW	IS	\$1,381.34
CHK	JD	00119866	V06356	CIT BANK NA	45017343	OH	07/18/2024		MW	IS	\$79.54
CHK	JD	00119867	V06389	PEREGRINE CORPORATION	0019080	OH	07/18/2024		MW	IS	\$2,979.94

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119868	V06458	HID GLOBAL CORPORATION	13402019339	OH	07/18/2024		MW	IS	\$1,053.00
CHK	JD	00119869	V06523	SCHENKEL & SHULTZ INC	2023833-4	OH	07/18/2024		MW	IS	\$43,940.59
CHK	JD	00119870	V06548	MIDWEST MOTOR SUPPLY CO INC	102376163	OH	07/18/2024		MW	IS	\$471.35
CHK	JD	00119871	V06554	SYN-TECH SYSTEMS INC	297410	OH	07/18/2024		MW	IS	\$3,635.90
CHK	JD	00119872	V06562	GOLF SPECIALTIES INC	53652	OH	07/18/2024		MW	IS	\$7,275.54
CHK	JD	00119873	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	024-31753	OH	07/18/2024		MW	IS	\$488.68
CHK	JD	00119874	V06586	BULL BAY NURSERY LLC	2343	OH	07/18/2024		MW	IS	\$878.00
CHK	JD	00119875	V06633	MIDDLESEX PAVING LLC	43939-18	OH	07/18/2024		MW	IS	\$54,707.78
CHK	JD	00119876	V06640	MCKESSON MEDICAL SURGICAL INC	22272390	OH	07/18/2024		MW	IS	\$4,259.75
CHK	JD	00119877	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	000	OH	07/18/2024		MW	IS	\$12,443.97
CHK	JD	00119878	V06675	CALLAWAY AND PRICE INC	3-85549	OH	07/18/2024		MW	IS	\$10,600.00
CHK	JD	00119879	V06686	CENTURYLINK COMMUNICATIONS LLC	692630508	OH	07/18/2024		MW	IS	\$1,204.00
CHK	JD	00119880	V06711	PSYTEGRITY LLC	948	OH	07/18/2024		MW	IS	\$1,650.00
CHK	JD	00119881	V06718	NUTRIEN AG SOLUTIONS INC	54928864	OH	07/18/2024		MW	IS	\$1,800.00
CHK	JD	00119882	V06722	CORT BUSINESS SERVICES CORPORATION	0758492	OH	07/18/2024		MW	IS	\$430.65
CHK	JD	00119883	V06764	GRANICUS LLC	187209	OH	07/18/2024		MW	IS	\$3,000.00
CHK	JD	00119884	V06773	BOND PLUMBING SUPPLY INC	S9606971 001	OH	07/18/2024		MW	IS	\$121.68
CHK	JD	00119885	V06796	SPRINKLERMATIC FLORIDA LLC	50577	OH	07/18/2024		MW	IS	\$3,041.22
CHK	JD	00119886	V06819	FIRE DEX GW LLC	6309-117	OH	07/18/2024		MW	IS	\$396.00
CHK	JD	00119887	V06940	TRAFFIC CONTROL DEVICES LLC	2P107377	OH	07/18/2024		MW	IS	\$27,768.95
CHK	JD	00119888	V06980	GALLS PARENT HOLDINGS LLC	06230629202470	OH	07/18/2024		MW	IS	\$3,128.34
CHK	JD	00119889	V07004	UNIVERSAL PROTECTION SERVICE LLC	15891231	OH	07/18/2024		MW	IS	\$35,018.26
CHK	JD	00119890	V07085	DYNAFIRE LLC	SO179063	OH	07/18/2024		MW	IS	\$1,793.48
CHK	JD	00119891	V07088	EYEDEAL OPTICAL LLC	56845	OH	07/18/2024		MW	IS	\$230.00
CHK	JD	00119892	V07088	EYEDEAL OPTICAL LLC	56972	OH	07/18/2024		MW	IS	\$230.00
CHK	JD	00119893	V07088	EYEDEAL OPTICAL LLC	56946	OH	07/18/2024		MW	IS	\$230.00
CHK	JD	00119894	V07088	EYEDEAL OPTICAL LLC	56723	OH	07/18/2024		MW	IS	\$230.00
CHK	JD	00119895	V07088	EYEDEAL OPTICAL LLC	56502	OH	07/18/2024		MW	IS	\$150.00
CHK	JD	00119896	V07116	DS SERVICES OF AMERICA INC	23788761	OH	07/18/2024		MW	IS	\$1,186.13
CHK	JD	00119897	V07127	CBG LANDSCAPING LLC	29	OH	07/18/2024		MW	IS	\$1,400.00
CHK	JD	00119898	V07152	VERIZON COMMUNICATIONS INC	9967417446	OH	07/18/2024		MW	IS	\$3,225.34
CHK	JD	00119899	V07152	VERIZON COMMUNICATIONS INC	9967016677	OH	07/18/2024		MW	IS	\$36.13
CHK	JD	00119900	V07152	VERIZON COMMUNICATIONS INC	9967424905	OH	07/18/2024		MW	IS	\$88.64
CHK	JD	00119901	V07152	VERIZON COMMUNICATIONS INC	9967399011	OH	07/18/2024		MW	IS	\$216.42
CHK	JD	00119902	V07152	VERIZON COMMUNICATIONS INC	9967432165	OH	07/18/2024		MW	IS	\$324.63

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00119903	V07172	MOTOROLA SOLUTIONS INC	8230462961	OH	07/18/2024		MW	IS	\$149,937.18
CHK	JD	00119904	V07182	USA SERVICES OF FLORIDA LLC	USA1234404	OH	07/18/2024		MW	IS	\$250.00
CHK	JD	00119905	V07182	USA SERVICES OF FLORIDA LLC	USA1234405	OH	07/18/2024		MW	IS	\$818.40
CHK	JD	00119906	V07255	ALLIED UNIVERSAL ELECTRONIC	R-74814	OH	07/18/2024		MW	IS	\$255.00
CHK	JD	00119907	V07271	R & C SOD SOLUTIONS LLC	1297	OH	07/18/2024		MW	IS	\$1,920.00
CHK	JD	00119908	V07274	MSF ACQUISITION LLC	42291	OH	07/18/2024		MW	IS	\$30,655.20
CHK	JD	00119909	V07324	BIOREFERENCE HEALTH LLC	F0222063024	OH	07/18/2024		MW	IS	\$4,102.61
CHK	JD	00119910	V07332	COLLIERS INTERNATIONAL VALUATION	MCO240103	OH	07/18/2024		MW	IS	\$5,900.00
CHK	JD	00119911	V07349	LEGENCE SUBSIDIARY HOLDINGS LLC	2023-0049 00-4	OH	07/18/2024		MW	IS	\$2,840.00
CHK	JD	00119912	V07392	DRAGADOS CONSTRUCTION USA INC	5P107951	OH	07/18/2024		MW	IS	\$772,939.30
CHK	JD	00119913	V07392	DRAGADOS CONSTRUCTION USA INC	5P107927	OH	07/18/2024		MW	IS	\$234,918.73
CHK	JD	00119914	V07408	SOUTHERN ROAD AND BRIDGE LLC	P108160 1	OH	07/18/2024		MW	IS	\$782,181.24
CHK	JD	00119915	V07457	SILO PROS INC	3219	OH	07/18/2024		MW	IS	\$3,200.00
CHK	JD	00119916	V07488	OSCEOLA ENGINEERING LLC	12079	OH	07/18/2024		MW	IS	\$750.00
CHK	JD	00119917	V07500	BIO TECH CONSULTING LLC	180519	OH	07/18/2024		MW	IS	\$5,600.00
CHK	JD	00119918	V07518	DE BEAUBIEN SIMMONS KNIGHT	507763	OH	07/18/2024		MW	IS	\$7,677.45
CHK	JD	00119919	V07563	SPACEMADE LLC	10226	OH	07/18/2024		MW	IS	\$97,007.74
CHK	JD	00119920	X01747	CIGNA HEALTH AND LIFE INSURANCE	66938320	OH	07/18/2024		MW	IS	\$103.48
CHK	JD	00119921	X02716	ZULAI MUNOZ MONTOYA	RA0031666	OH	07/18/2024		MW	IS	\$75.00
CHK	JD	00119922	10287	WASTE MANAGEMENT INC	0199796-0180-4	OH	07/23/2024		MW	IS	\$2,741.69
CHK	JD	00119923	10504	VANASSE HANGEN BRUSTLIN INC	0447844	OH	07/23/2024		MW	IS	\$11,094.40
CHK	JD	00119924	1095	LANGUAGE LINE SERVICES	11332963	OH	07/23/2024		MW	IS	\$148.06
CHK	JD	00119925	11421	STARLING CHEVROLET	232650	OH	07/23/2024		MW	IS	\$391.75
CHK	JD	00119926	11455	OSCEOLA MENTAL HEALTH INC	AG0002315	OH	07/23/2024		MW	IS	\$133,333.00
CHK	JD	00119927	11987	PLAYMORE RECREATIONAL PRODUCTS	S30066	OH	07/23/2024		MW	IS	\$2,280.00
CHK	JD	00119928	12184	CONSOR ENGINEERS LLC	D200472FL 06-3	OH	07/23/2024		MW	IS	\$34,456.46
CHK	JD	00119929	13195	T & G CORPORATION	P107724 6	OH	07/23/2024		MW	IS	\$15,643.43
CHK	JD	00119930	13435	RUSH TRUCK CENTERS OF FLORIDA	3037898981	OH	07/23/2024		MW	IS	\$3,809.32
CHK	JD	00119931	13451	TEN 8 FIRE EQUIPMENT	1310046583	OH	07/23/2024		MW	IS	\$22,184.24
CHK	JD	00119932	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 0524	OH	07/23/2024		MW	IS	\$140.50
CHK	JD	00119933	14134	TOHO WATER AUTHORITY	001203270 0524	OH	07/23/2024		MW	IS	\$19,099.08
CHK	JD	00119934	14134	TOHO WATER AUTHORITY	000794520 0624	OH	07/23/2024		MW	IS	\$26.76
CHK	JD	00119935	14134	TOHO WATER AUTHORITY	RA0031671	OH	07/23/2024		MW	IS	\$230.00
CHK	JD	00119936	14134	TOHO WATER AUTHORITY	033131579 0624	OH	07/23/2024		MW	IS	\$878.11
CHK	JD	00119937	14134	TOHO WATER AUTHORITY	033405359 0724	OH	07/23/2024		MW	IS	\$357.00

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CHK	JD	00119938	14134	TOHO WATER AUTHORITY	001203330 0624	OH	07/23/2024		MW	IS	\$86.31
CHK	JD	00119939	14134	TOHO WATER AUTHORITY	000532040 0624	OH	07/23/2024		MW	IS	\$35.01
CHK	JD	00119940	14134	TOHO WATER AUTHORITY	033074359 0524	OH	07/23/2024		MW	IS	\$1,820.59
CHK	JD	00119941	14134	TOHO WATER AUTHORITY	24034 46813	OH	07/23/2024		MW	IS	\$132.93
CHK	JD	00119942	14134	TOHO WATER AUTHORITY	24034 46825	OH	07/23/2024		MW	IS	\$27.29
CHK	JD	00119943	14134	TOHO WATER AUTHORITY	24034 47174	OH	07/23/2024		MW	IS	\$74.55
CHK	JD	00119944	14134	TOHO WATER AUTHORITY	24034 47063	OH	07/23/2024		MW	IS	\$141.27
CHK	JD	00119945	14134	TOHO WATER AUTHORITY	24034 47064	OH	07/23/2024		MW	IS	\$88.45
CHK	JD	00119946	14146	OSCEOLA ENGINEERING INC	12083	OH	07/23/2024		MW	IS	\$17,690.25
CHK	JD	00119947	14518	ALTERNATIVE POWER SOLUTIONS INC	I73504	OH	07/23/2024		MW	IS	\$8,869.78
CHK	JD	00119948	14548	CUSTOM CREATIVE CONTRACTING	AG0002312	OH	07/23/2024		MW	IS	\$12,668.72
CHK	JD	00119949	15378	RMS ORLANDO INC	SMP E-13693	OH	07/23/2024		MW	IS	\$1,500.00
CHK	JD	00119950	1591	CITY OF KISSIMMEE	RA0031655	OH	07/23/2024		MW	IS	\$2,304.00
CHK	JD	00119951	16489	NO LIMIT LAWN CARE INC	39933	OH	07/23/2024		MW	IS	\$9,150.00
CHK	JD	00119952	17305	GRAINGER	9162920046	OH	07/23/2024		MW	IS	\$3,894.61
CHK	JD	00119953	236	ABBY PRESS INC	155562	OH	07/23/2024		MW	IS	\$2,496.45
CHK	JD	00119954	2635	FOLSOM SERVICES INC	I3319	OH	07/23/2024		MW	IS	\$3,187.58
CHK	JD	00119955	2911	BOUND TREE MEDICAL LLC	85408679	OH	07/23/2024		MW	IS	\$20,419.79
CHK	JD	00119956	2939	HELENA CHEMICAL COMPANY	137736538	OH	07/23/2024		MW	IS	\$1,526.40
CHK	JD	00119957	3211	JOHNSTONS SURVEYING INC	42853	OH	07/23/2024		MW	IS	\$1,130.00
CHK	JD	00119958	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0624	OH	07/23/2024		MW	IS	\$3,206.01
CHK	JD	00119959	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0524	OH	07/23/2024		MW	IS	\$241.47
CHK	JD	00119960	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0624	OH	07/23/2024		MW	IS	\$322.74
CHK	JD	00119961	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0624	OH	07/23/2024		MW	IS	\$11.36
CHK	JD	00119962	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0724	OH	07/23/2024		MW	IS	\$5,246.22
CHK	JD	00119963	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0624	OH	07/23/2024		MW	IS	\$441.40
CHK	JD	00119964	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0624	OH	07/23/2024		MW	IS	\$3,860.35
CHK	JD	00119965	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0624	OH	07/23/2024		MW	IS	\$5,784.00
CHK	JD	00119966	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0624	OH	07/23/2024		MW	IS	\$29,274.77
CHK	JD	00119967	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0624	OH	07/23/2024		MW	IS	\$84.75
CHK	JD	00119968	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0624	OH	07/23/2024		MW	IS	\$390.48
CHK	JD	00119969	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0624	OH	07/23/2024		MW	IS	\$103.81
CHK	JD	00119970	3431	KISSIMMEE UTILITY AUTHORITY	01386	OH	07/23/2024		MW	IS	\$1,024.20
CHK	JD	00119971	3431	KISSIMMEE UTILITY AUTHORITY	RA0031668	OH	07/23/2024		MW	IS	\$340.00
CHK	JD	00119972	4450	WHARTON SMITH INC	P108249 4	OH	07/23/2024		MW	IS	\$44,416.50

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CHK	JD	00119973	4479	PEACE RIVER ELECTRIC	2653007 0624	OH	07/23/2024		MW	IS	\$29.43
CHK	JD	00119974	4511	PERSONS AUTO PARTS NAPA	468873	OH	07/23/2024		MW	IS	\$123.78
CHK	JD	00119975	6132	FLORIDA DEPARTMENT OF LAW	3194860HR	OH	07/23/2024		MW	IS	\$1,564.50
CHK	JD	00119976	6961	UNIFIRST CORPORATION	3090151167	OH	07/23/2024		MW	IS	\$288.85
CHK	JD	00119977	7139	3 M	9429496767	OH	07/23/2024		MW	IS	\$6,587.50
CHK	JD	00119978	7293	FLORIDA DEPARTMENT OF HEALTH	49-57-00056	OH	07/23/2024		MW	IS	\$80.00
CHK	JD	00119979	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029306	OH	07/23/2024		MW	IS	\$152.56
CHK	JD	00119980	8154	ORLANDO UTILITIES	RA0031665	OH	07/23/2024		MW	IS	\$405.00
CHK	JD	00119981	8154	ORLANDO UTILITIES	4718192222	OH	07/23/2024		MW	IS	\$1,993.23
CHK	JD	00119982	8154	ORLANDO UTILITIES	8331928398	OH	07/23/2024		MW	IS	\$57.19
CHK	JD	00119983	8154	ORLANDO UTILITIES	7886953878	OH	07/23/2024		MW	IS	\$7.79
CHK	JD	00119984	8154	ORLANDO UTILITIES	5388444172	OH	07/23/2024		MW	IS	\$16.34
CHK	JD	00119985	8154	ORLANDO UTILITIES	9200638994	OH	07/23/2024		MW	IS	\$5,153.16
CHK	JD	00119986	8154	ORLANDO UTILITIES	6481935184	OH	07/23/2024		MW	IS	\$45.96
CHK	JD	00119987	8154	ORLANDO UTILITIES	6481935184	OH	07/23/2024		MW	IS	\$45.65
CHK	JD	00119988	8294	ARAMARK CORPORATION	200301400-	OH	07/23/2024		MW	IS	\$26,815.71
CHK	JD	00119989	8484	BOYS AND GIRLS CLUBS OF	4TBB2324	OH	07/23/2024		MW	IS	\$25,000.00
CHK	JD	00119990	8861	CHAPCO FENCE	07082029	OH	07/23/2024		MW	IS	\$6,425.00
CHK	JD	00119991	9284	TURNING POINT COUNSELING	4172	OH	07/23/2024		MW	IS	\$1,821.00
CHK	JD	00119992	9341	CENTRAL FLORIDA COUNCIL	AG0002308	OH	07/23/2024		MW	IS	\$6,000.00
CHK	JD	00119993	9756	RS&H INC	30074357001-12	OH	07/23/2024		MW	IS	\$11,853.86
CHK	JD	00119994	9960	SIEMENS INDUSTRY INC	5331473088	OH	07/23/2024		MW	IS	\$8,309.14
CHK	JD	00119995	R00034	HUMANA INC	67121332	OH	07/23/2024		MW	IS	\$218.05
CHK	JD	00119996	R01401	FREEDOM HEALTH	66451929	OH	07/23/2024		MW	IS	\$410.40
CHK	JD	00119997	R01504	BLUE CROSS AND BLUE SHIELD	66834192	OH	07/23/2024		MW	IS	\$188.86
CHK	JD	00119998	R02013	SIMPLY HEALTHCARE	67164076	OH	07/23/2024		MW	IS	\$116.54
CHK	JD	00119999	R02013	SIMPLY HEALTHCARE	67109875	OH	07/23/2024		MW	IS	\$83.51
CHK	JD	00120000	R04321	AETNA BETTER HEALTH OF FLORIDA	67095464	OH	07/23/2024		MW	IS	\$115.29
CHK	JD	00120001	R04443	ALLEGIANCE BENEFIT PLAN	66309476	OH	07/23/2024		MW	IS	\$432.90
CHK	JD	00120002	R04443	ALLEGIANCE BENEFIT PLAN	66452083	OH	07/23/2024		MW	IS	\$628.04
CHK	JD	00120003	R04499	FIRST COAST SERVICE OPTIONS CASHIER	66707383	OH	07/23/2024		MW	IS	\$400.61
CHK	JD	00120004	R04760	RITESHKUMAR PATEL	RF0004053	OH	07/23/2024		MW	IS	\$50.00
CHK	JD	00120005	R05341	UNITED HEALTHCARE INSURANCE	66551890	OH	07/23/2024		MW	IS	\$551.90
CHK	JD	00120006	R05416	SUNSHINE STATE HEALTH PLAN	66156133	OH	07/23/2024		MW	IS	\$137.96
CHK	JD	00120007	R05416	SUNSHINE STATE HEALTH PLAN	66451801	OH	07/23/2024		MW	IS	\$93.13

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CHK	JD	00120008	R05533	EBMS	66480292	OH	07/23/2024		MW	IS	\$462.38
CHK	JD	00120009	R05733	G JON KLEMMER	66931949	OH	07/23/2024		MW	IS	\$710.00
CHK	JD	00120010	R05735	LISA CHRISTIE	66941595	OH	07/23/2024		MW	IS	\$678.74
CHK	JD	00120011	R05736	UMR COMPASS ROSE BENEFITS GROUP	66617693	OH	07/23/2024		MW	IS	\$813.96
CHK	JD	00120012	R05741	ALINA KYZY	66999577	OH	07/23/2024		MW	IS	\$100.00
CHK	JD	00120013	R05743	TO THE PARENT OR GUARDIAN OF BRYAN	66325563	OH	07/23/2024		MW	IS	\$849.20
CHK	JD	00120014	R05744	JULIA VELEZ	66123636	OH	07/23/2024		MW	IS	\$150.00
CHK	JD	00120015	R05745	YOLANDA TORRES	66628634	OH	07/23/2024		MW	IS	\$100.00
CHK	JD	00120016	R05746	ANIEL CATALA	67084881	OH	07/23/2024		MW	IS	\$632.79
CHK	JD	00120017	T2747	FLORIDA DEPARTMENT OF JUVENILE	202407-49	OH	07/23/2024		MW	IS	\$65,172.11
CHK	JD	00120018	T9602	MORGAN & MORGAN PA	66740071	OH	07/23/2024		MW	IS	\$819.40
CHK	JD	00120019	V00091	HERITAGE CRYSTAL CLEAN LLC	18748757	OH	07/23/2024		MW	IS	\$301.68
CHK	JD	00120020	V00096	METRIC ENGINEERING INC	3P108644	OH	07/23/2024		MW	IS	\$20,245.00
CHK	JD	00120021	V00489	PRISON SOLUTIONS INC	70124	OH	07/23/2024		MW	IS	\$958.00
CHK	JD	00120022	V00496	ARNCO CONSTRUCTION INC	P108492 2	OH	07/23/2024		MW	IS	\$71,568.78
CHK	JD	00120023	V00608	MIDDLESEX ASPHALT LLC	54119	OH	07/23/2024		MW	IS	\$1,582.61
CHK	JD	00120024	V00673	MASCHMEYER CONCRETE CO OF	1047253	OH	07/23/2024		MW	IS	\$370.26
CHK	JD	00120025	V00732	QUINN COMMERCIAL INC	P107861 4	OH	07/23/2024		MW	IS	\$91,251.27
CHK	JD	00120026	V00786	KAVALIRO	82628	OH	07/23/2024		MW	IS	\$47,932.14
CHK	JD	00120027	V00825	QUADMED INC	257829	OH	07/23/2024		MW	IS	\$3,141.60
CHK	JD	00120028	V01009	JC GREENSCAPES INC	3640	OH	07/23/2024		MW	IS	\$6,479.00
CHK	JD	00120029	V01040	STRYKER SALES LLC	9206649413	OH	07/23/2024		MW	IS	\$1,193.25
CHK	JD	00120030	V01094	AQUATIC WEED CONTROL INC	98185	OH	07/23/2024		MW	IS	\$163.00
CHK	JD	00120031	V01106	GAI CONSULTANTS INC	2205310	OH	07/23/2024		MW	IS	\$102,493.00
CHK	JD	00120032	V01122	TRADEWINDS POWER CORP	166227	OH	07/23/2024		MW	IS	\$335,050.00
CHK	JD	00120033	V01127	USGS NATIONAL CENTER MS 270	91176776	OH	07/23/2024		MW	IS	\$16,255.00
CHK	JD	00120034	V01350	CENTURYLINK SALES	463267545 0624	OH	07/23/2024		MW	IS	\$3,791.00
CHK	JD	00120035	V01421	EMERGENT LLC	225030	OH	07/23/2024		MW	IS	\$1,580.00
CHK	JD	00120036	V01460	DUKE ENERGY FLORIDA	91008633565706	OH	07/23/2024		MW	IS	\$809.25
CHK	JD	00120037	V01460	DUKE ENERGY FLORIDA	91008633635106	OH	07/23/2024		MW	IS	\$631.34
CHK	JD	00120038	V01460	DUKE ENERGY FLORIDA	91008629723606	OH	07/23/2024		MW	IS	\$819.13
CHK	JD	00120039	V01460	DUKE ENERGY FLORIDA	91008633520106	OH	07/23/2024		MW	IS	\$4,626.57
CHK	JD	00120040	V01460	DUKE ENERGY FLORIDA	91016458483206	OH	07/23/2024		MW	IS	\$16.94
CHK	JD	00120041	V01460	DUKE ENERGY FLORIDA	91015219498806	OH	07/23/2024		MW	IS	\$16.63
CHK	JD	00120042	V01460	DUKE ENERGY FLORIDA	91016164370107	OH	07/23/2024		MW	IS	\$88.57

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00120043	V01460	DUKE ENERGY FLORIDA	91013628815306	OH	07/23/2024		MW	IS	\$16.63
CHK	JD	00120044	V01460	DUKE ENERGY FLORIDA	91008629703806	OH	07/23/2024		MW	IS	\$821.57
CHK	JD	00120045	V01460	DUKE ENERGY FLORIDA	91008629860906	OH	07/23/2024		MW	IS	\$2,186.34
CHK	JD	00120046	V01460	DUKE ENERGY FLORIDA	91008633680606	OH	07/23/2024		MW	IS	\$1,093.69
CHK	JD	00120047	V01460	DUKE ENERGY FLORIDA	91008681941206	OH	07/23/2024		MW	IS	\$1,738.34
CHK	JD	00120048	V01694	SOUTHERN RESCUE TOOLS	3451	OH	07/23/2024		MW	IS	\$350.00
CHK	JD	00120049	V01888	GROSVENOR BUILDING SERVICES INC	55787	OH	07/23/2024		MW	IS	\$173,853.40
CHK	JD	00120050	V01985	AIRGAS INC	5508954371	OH	07/23/2024		MW	IS	\$10.80
CHK	JD	00120051	V01985	AIRGAS INC	9151828754	OH	07/23/2024		MW	IS	\$358.71
CHK	JD	00120052	V02032	KONICA MINOLTA BUSINESS	294569264	OH	07/23/2024		MW	IS	\$882.87
CHK	JD	00120053	V02050	GIBSON AIR CONDITIONING	136549	OH	07/23/2024		MW	IS	\$612.50
CHK	JD	00120054	V02184	DEWBERRY ENGINEERS INC	2385545A	OH	07/23/2024		MW	IS	\$27,782.91
CHK	JD	00120055	V02198	EFE INC	P0381596	OH	07/23/2024		MW	IS	\$1,658.30
CHK	JD	00120056	V02203	RONIN AUTOGLASS	6880	OH	07/23/2024		MW	IS	\$65.00
CHK	JD	00120057	V02249	PRESSURES ON INC	34139	OH	07/23/2024		MW	IS	\$850.00
CHK	JD	00120058	V02257	CATHEDRAL CORPORATION	617333	OH	07/23/2024		MW	IS	\$97,500.00
CHK	JD	00120059	V02331	SPEER FOUNDATION	341525	OH	07/23/2024		MW	IS	\$859.89
CHK	JD	00120060	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344063024	OH	07/23/2024		MW	IS	\$1,737.05
CHK	JD	00120061	V02904	TRIAD PERSONNEL SERVICES INC	560905	OH	07/23/2024		MW	IS	\$18,890.00
CHK	JD	00120062	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS5785880107072	OH	07/23/2024		MW	IS	\$93.99
CHK	JD	00120063	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS5515120107012	OH	07/23/2024		MW	IS	\$119.98
CHK	JD	00120064	V03640	U S WATER SERVICES CORPORATION	SI98356	OH	07/23/2024		MW	IS	\$772.00
CHK	JD	00120065	V03831	CITORY CONSTRUCTION LLC	3309	OH	07/23/2024		MW	IS	\$43,426.00
CHK	JD	00120066	V04049	CLOVERLEAF CORPORATION	2432087-IN	OH	07/23/2024		MW	IS	\$9,331.76
CHK	JD	00120067	V04095	BACKPACK GEAR INC	13567	OH	07/23/2024		MW	IS	\$13,335.00
CHK	JD	00120068	V04157	FLORIDA WASTE HOLDINGS INC	10385	OH	07/23/2024		MW	IS	\$227.77
CHK	JD	00120069	V04172	NEOCITYLINKS LLC	2024-SP-801-	OH	07/23/2024		MW	IS	\$1,755.14
CHK	JD	00120070	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	ST	OH	07/23/2024		MW	IS	\$24,916.00
CHK	JD	00120071	V04224	CAMERON PRESERVE LLC	RA0031672	OH	07/23/2024		MW	IS	\$2,032.00
CHK	JD	00120072	V04224	CAMERON PRESERVE LLC	RA0031673	OH	07/23/2024		MW	IS	\$2,450.00
CHK	JD	00120073	V04506	MRI SOFTWARE LLC	MRIUS2030294	OH	07/23/2024		MW	IS	\$380.00
CHK	JD	00120074	V04603	D.H. PACE COMPANY INC	SVC 267-148799	OH	07/23/2024		MW	IS	\$293.75
CHK	JD	00120075	V04784	STEARNS CONRAD AND SCHMIDT	0504155	OH	07/23/2024		MW	IS	\$2,953.50
CHK	JD	00120076	V04817	RENTOKIL NORTH AMERICA INC	434598C	OH	07/23/2024		MW	IS	\$510.00
CHK	JD	00120077	V04865	MILL CREEK LLP	08012024	OH	07/23/2024		MW	IS	\$7,222.39

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CHK	JD	00120078	V04866	UNIPRO INTL	13-0520079	OH	07/23/2024		MW	IS	\$216.90
CHK	JD	00120079	V04901	TIP TOP TREE EXPERTS LLC	000-7667	OH	07/23/2024		MW	IS	\$4,950.00
CHK	JD	00120080	V04939	FACILITRON INC	ZUNS48WAJJK	OH	07/23/2024		MW	IS	\$3,120.00
CHK	JD	00120081	V05326	SOUTHEAST HIGHWAY GUARDRAIL	8925	OH	07/23/2024		MW	IS	\$1,953.50
CHK	JD	00120082	V05811	ACCESS SOLUTIONS CORP	13173	OH	07/23/2024		MW	IS	\$105.00
CHK	JD	00120083	V05957	STAT MEDICAL DISPOSAL INC	580034	OH	07/23/2024		MW	IS	\$172.60
CHK	JD	00120084	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	14761-1	OH	07/23/2024		MW	IS	\$350.00
CHK	JD	00120085	V06356	CIT BANK NA	5673730	OH	07/23/2024		MW	IS	\$4.26
CHK	JD	00120086	V06356	CIT BANK NA	45141756	OH	07/23/2024		MW	IS	\$311.09
CHK	JD	00120087	V06469	INMATE CALLING SOLUTIONS LLC	1854956	OH	07/23/2024		MW	IS	\$2,710.10
CHK	JD	00120088	V06541	SUBURBAN PROPANE LP	17620552398	OH	07/23/2024		MW	IS	\$309.64
CHK	JD	00120089	V06544	ALL AMERICAN AUTO BODY INC	4935	OH	07/23/2024		MW	IS	\$2,460.25
CHK	JD	00120090	V06548	MIDWEST MOTOR SUPPLY CO INC	102366258	OH	07/23/2024		MW	IS	\$126.00
CHK	JD	00120091	V06549	SOUTHERN HYDRAULICS LLC	55121	OH	07/23/2024		MW	IS	\$394.33
CHK	JD	00120092	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	024-31775	OH	07/23/2024		MW	IS	\$541.51
CHK	JD	00120093	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	024-31773	OH	07/23/2024		MW	IS	\$541.51
CHK	JD	00120094	V06640	MCKESSON MEDICAL SURGICAL INC	22231839	OH	07/23/2024		MW	IS	\$165.96
CHK	JD	00120095	V06650	HERITAGE HEALTH SOLUTIONS INC	INV7258	OH	07/23/2024		MW	IS	\$55,127.72
CHK	JD	00120096	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	032	OH	07/23/2024		MW	IS	\$12,704.54
CHK	JD	00120097	V06675	CALLAWAY AND PRICE INC	3-85550	OH	07/23/2024		MW	IS	\$3,550.00
CHK	JD	00120098	V06686	CENTURYLINK COMMUNICATIONS LLC	692501039	OH	07/23/2024		MW	IS	\$1,016.97
CHK	JD	00120099	V06796	SPRINKLERMATIC FLORIDA LLC	50055	OH	07/23/2024		MW	IS	\$1,954.31
CHK	JD	00120100	V06819	FIRE DEX GW LLC	6309-118	OH	07/23/2024		MW	IS	\$5,277.00
CHK	JD	00120101	V06872	STEWART & STEVENSON LLC	90066898	OH	07/23/2024		MW	IS	\$1,870.08
CHK	JD	00120102	V06877	STATE OF FLORIDA	AG0002318	OH	07/23/2024		MW	IS	\$125,000.00
CHK	JD	00120103	V06889	SMART CITY SOLUTIONS II LLC	0000091167	OH	07/23/2024		MW	IS	\$2,771.80
CHK	JD	00120104	V06920	DUNKIRK LAWCARE AND	703	OH	07/23/2024		MW	IS	\$777.25
CHK	JD	00120105	V06980	GALLS PARENT HOLDINGS LLC	028302885	OH	07/23/2024		MW	IS	\$2,633.66
CHK	JD	00120106	V07004	UNIVERSAL PROTECTION SERVICE LLC	15891230	OH	07/23/2024		MW	IS	\$179,337.15
CHK	JD	00120107	V07085	DYNAFIRE LLC	SO180420	OH	07/23/2024		MW	IS	\$865.00
CHK	JD	00120108	V07172	MOTOROLA SOLUTIONS INC	8281927441	OH	07/23/2024		MW	IS	\$591.30
CHK	JD	00120109	V07197	TRANSMED CO LLC	INV41517	OH	07/23/2024		MW	IS	\$510.00
CHK	JD	00120110	V07213	ECOPRESERVE LLC	2638	OH	07/23/2024		MW	IS	\$4,050.00
CHK	JD	00120111	V07233	NARESHWER CORP	RA0031661	OH	07/23/2024		MW	IS	\$3,400.00
CHK	JD	00120112	V07270	UKG KRONOS SYSTEMS LLC	12261081	OH	07/23/2024		MW	IS	\$144,000.00

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CHK	JD	00120113	V07271	R & C SOD SOLUTIONS LLC	1311	OH	07/23/2024		MW	IS	\$1,440.00
CHK	JD	00120114	V07295	GREENMAN PEDERSEN INC	390687	OH	07/23/2024		MW	IS	\$252,993.91
CHK	JD	00120115	V07295	GREENMAN PEDERSEN INC	390650	OH	07/23/2024		MW	IS	\$20,187.10
CHK	JD	00120116	V07295	GREENMAN PEDERSEN INC	390688	OH	07/23/2024		MW	IS	\$47,522.96
CHK	JD	00120117	V07371	AVERY PRODUCTS CORPORATION	I452507	OH	07/23/2024		MW	IS	\$1,194.70
CHK	JD	00120118	V07376	HILLS PET NUTRITION SALES INC	249978292	OH	07/23/2024		MW	IS	\$858.68
CHK	JD	00120119	V07381	WIND RIVER ENVIRONMENTAL LLC	6459594	OH	07/23/2024		MW	IS	\$2,570.00
CHK	JD	00120120	V07395	CLOSE CONSTRUCTION SERVICES LLC	P108064 4	OH	07/23/2024		MW	IS	\$116,584.00
CHK	JD	00120121	V07445	PROGRESSIVE SERVICES LLC	61414	OH	07/23/2024		MW	IS	\$1,756.92
CHK	JD	00120122	V07473	SWE INC	158260	OH	07/23/2024		MW	IS	\$150.00
CHK	JD	00120123	V07508	RELADYNE FLORIDA LLC	0191982-IN	OH	07/23/2024		MW	IS	\$248.02
CHK	JD	00120124	V07509	CLEAN SPACE INC	OSC-02	OH	07/23/2024		MW	IS	\$3,341.67
CHK	JD	00120125	V07575	RENT PROPERTY MANAGEMENT LLC	RA0031667	OH	07/23/2024		MW	IS	\$6,400.00
CHK	JD	00120126	X01747	CIGNA HEALTH AND LIFE INSURANCE	66740071	OH	07/23/2024		MW	IS	\$360.97
CHK	JD	00120127	X02049	AMBETTER INSURANCE	66694865	OH	07/23/2024		MW	IS	\$150.88
CHK	JD	00120128	X02049	AMBETTER INSURANCE	66882552	OH	07/23/2024		MW	IS	\$383.86
CHK	JD	00120129	X02509	SKYWATER FLORIDA INC	INV-6805	OH	07/23/2024		MW	IS	\$8,000.00
CHK	JD	00120130	X02548	JOHN H WELLS	789191	OH	07/23/2024		MW	IS	\$100.00
CHK	JD	00120131	10287	WASTE MANAGEMENT INC	0195283-0180-7	OH	07/25/2024		MW	IS	\$578.61
CHK	JD	00120132	10504	VANASSE HANGEN BRUSTLIN INC	0447842	OH	07/25/2024		MW	IS	\$3,522.00
CHK	JD	00120133	10754	CONNECTICUT GENERAL LIFE	DENTAL FEE	OH	07/25/2024		MW	IS	\$5,013.89
CHK	JD	00120134	11222	OSCEOLA MEMORY GARDENS II LLC	24 05 32K	OH	07/25/2024		MW	IS	\$695.00
CHK	JD	00120135	11269	PEST PATROL	240717892	OH	07/25/2024		MW	IS	\$160.00
CHK	JD	00120136	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0031679	OH	07/25/2024		MW	IS	\$2,004.00
CHK	JD	00120137	12184	CONSOR ENGINEERS LLC	D200168FL00-	OH	07/25/2024		MW	IS	\$4,168.60
CHK	JD	00120138	12784	BRYANT MILLER OLIVE PA	83894	OH	07/25/2024		MW	IS	\$4,094.13
CHK	JD	00120139	13171	HNTB CORPORATION	276-76985-DS-	OH	07/25/2024		MW	IS	\$384.01
CHK	JD	00120140	13171	HNTB CORPORATION	0682873CN0010	OH	07/25/2024		MW	IS	\$157,900.49
CHK	JD	00120141	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA161810147	OH	07/25/2024		MW	IS	\$14,370.00
CHK	JD	00120142	14134	TOHO WATER AUTHORITY	24034 47065	OH	07/25/2024		MW	IS	\$24.51
CHK	JD	00120143	14134	TOHO WATER AUTHORITY	18340348968	OH	07/25/2024		MW	IS	\$67.19
CHK	JD	00120144	14134	TOHO WATER AUTHORITY	11220648805	OH	07/25/2024		MW	IS	\$3,190.16
CHK	JD	00120145	14134	TOHO WATER AUTHORITY	13302029316	OH	07/25/2024		MW	IS	\$698.85
CHK	JD	00120146	14134	TOHO WATER AUTHORITY	15246866510	OH	07/25/2024		MW	IS	\$37.22
CHK	JD	00120147	14134	TOHO WATER AUTHORITY	15267235317	OH	07/25/2024		MW	IS	\$6.87

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CHK	JD	00120148	14134	TOHO WATER AUTHORITY	15246835496	OH	07/25/2024		MW	IS	\$890.58
CHK	JD	00120149	14146	OSCEOLA ENGINEERING INC	11839	OH	07/25/2024		MW	IS	\$412.50
CHK	JD	00120150	14518	ALTERNATIVE POWER SOLUTIONS INC	I73603	OH	07/25/2024		MW	IS	\$4,076.11
CHK	JD	00120151	14770	GRAY ROBINSON P A	22CA284413373	OH	07/25/2024		MW	IS	\$112,900.00
CHK	JD	00120152	15038	LIGHTHOUSE CENTRAL FLORIDA INC	PSI000742	OH	07/25/2024		MW	IS	\$12,500.00
CHK	JD	00120153	15533	KISSIMMEE MAIN STREET	GR0001963	OH	07/25/2024		MW	IS	\$6,490.00
CHK	JD	00120154	15594	MILNERS INC	P109060 CY6	OH	07/25/2024		MW	IS	\$28,373.64
CHK	JD	00120155	15671	CLEARWATER PACKAGING INC	2361	OH	07/25/2024		MW	IS	\$12,250.00
CHK	JD	00120156	1572	MECHANICAL SERVICES OF	960014151	OH	07/25/2024		MW	IS	\$2,857.71
CHK	JD	00120157	1591	CITY OF KISSIMMEE	RA0031683	OH	07/25/2024		MW	IS	\$2,372.00
CHK	JD	00120158	15926	WINDERWEEDLE HAINES WARD &	411544	OH	07/25/2024		MW	IS	\$303.50
CHK	JD	00120159	16489	NO LIMIT LAWN CARE INC	39938	OH	07/25/2024		MW	IS	\$9,192.32
CHK	JD	00120160	17305	GRAINGER	9169433696	OH	07/25/2024		MW	IS	\$2,121.39
CHK	JD	00120161	1819	CUNNINGHAMS INC	57727	OH	07/25/2024		MW	IS	\$12,317.52
CHK	JD	00120162	2635	FOLSOM SERVICES INC	I3318	OH	07/25/2024		MW	IS	\$1,728.05
CHK	JD	00120163	3211	JOHNSTONS SURVEYING INC	42854	OH	07/25/2024		MW	IS	\$41,990.00
CHK	JD	00120164	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0624	OH	07/25/2024		MW	IS	\$4,172.36
CHK	JD	00120165	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0624	OH	07/25/2024		MW	IS	\$86.42
CHK	JD	00120166	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0624	OH	07/25/2024		MW	IS	\$79,611.59
CHK	JD	00120167	3431	KISSIMMEE UTILITY AUTHORITY	RA0031677	OH	07/25/2024		MW	IS	\$63.10
CHK	JD	00120168	3431	KISSIMMEE UTILITY AUTHORITY	RA0031678	OH	07/25/2024		MW	IS	\$105.92
CHK	JD	00120169	3431	KISSIMMEE UTILITY AUTHORITY	RA0031681	OH	07/25/2024		MW	IS	\$230.89
CHK	JD	00120170	4369	HDR ENGINEERING INC	1200638459	OH	07/25/2024		MW	IS	\$58,522.93
CHK	JD	00120171	4450	WHARTON SMITH INC	P108543 1	OH	07/25/2024		MW	IS	\$747,350.98
CHK	JD	00120172	4479	PEACE RIVER ELECTRIC	150167003 0624	OH	07/25/2024		MW	IS	\$53.76
CHK	JD	00120173	4479	PEACE RIVER ELECTRIC	150167003 0524	OH	07/25/2024		MW	IS	\$53.56
CHK	JD	00120174	4479	PEACE RIVER ELECTRIC	150167001 0524	OH	07/25/2024		MW	IS	\$56.65
CHK	JD	00120175	4511	PERSONS AUTO PARTS NAPA	472568	OH	07/25/2024		MW	IS	\$1,831.98
CHK	JD	00120176	6961	UNIFIRST CORPORATION	3090151782	OH	07/25/2024		MW	IS	\$355.25
CHK	JD	00120177	7109	TERRYS ELECTRIC INC	74018	OH	07/25/2024		MW	IS	\$505.00
CHK	JD	00120178	7293	FLORIDA DEPARTMENT OF HEALTH	49-57-00209	OH	07/25/2024		MW	IS	\$80.00
CHK	JD	00120179	8113	IDEXX DISTRIBUTION INC	0524116161	OH	07/25/2024		MW	IS	\$9,021.98
CHK	JD	00120180	8154	ORLANDO UTILITIES	6762697676	OH	07/25/2024		MW	IS	\$112.03
CHK	JD	00120181	8154	ORLANDO UTILITIES	1102864375	OH	07/25/2024		MW	IS	\$110.28
CHK	JD	00120182	8154	ORLANDO UTILITIES	3748197530	OH	07/25/2024		MW	IS	\$1,260.71

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CHK	JD	00120183	8154	ORLANDO UTILITIES	6998562767	OH	07/25/2024		MW	IS	\$177.87
CHK	JD	00120184	8154	ORLANDO UTILITIES	6998562767	OH	07/25/2024		MW	IS	\$179.31
CHK	JD	00120185	8154	ORLANDO UTILITIES	0009707642	OH	07/25/2024		MW	IS	\$6,219.87
CHK	JD	00120186	8154	ORLANDO UTILITIES	6843841647	OH	07/25/2024		MW	IS	\$13,147.60
CHK	JD	00120187	9284	TURNING POINT COUNSELING	4169	OH	07/25/2024		MW	IS	\$2,700.00
CHK	JD	00120188	9756	RS&H INC	10070121000-22	OH	07/25/2024		MW	IS	\$49,258.31
CHK	JD	00120189	R01401	FREEDOM HEALTH	66769849	OH	07/25/2024		MW	IS	\$456.37
CHK	JD	00120190	R01504	BLUE CROSS AND BLUE SHIELD	66919340	OH	07/25/2024		MW	IS	\$624.84
CHK	JD	00120191	R05416	SUNSHINE STATE HEALTH PLAN	66737128	OH	07/25/2024		MW	IS	\$251.49
CHK	JD	00120192	R05656	MATTHEW SHORT	65533708A	OH	07/25/2024		MW	IS	\$36.00
CHK	JD	00120193	R05740	GARY STEINER	66893502	OH	07/25/2024		MW	IS	\$82.64
CHK	JD	00120194	V00096	METRIC ENGINEERING INC	TWO6-8	OH	07/25/2024		MW	IS	\$730.48
CHK	JD	00120195	V00528	EMPLOYEE BENEFITS CORPORATION	4548848	OH	07/25/2024		MW	IS	\$5,580.35
CHK	JD	00120196	V00673	MASCHMEYER CONCRETE CO OF	1048690	OH	07/25/2024		MW	IS	\$2,036.43
CHK	JD	00120197	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0616124	OH	07/25/2024		MW	IS	\$700.00
CHK	JD	00120198	V00786	KAVALIRO	82262	OH	07/25/2024		MW	IS	\$6,268.50
CHK	JD	00120199	V01009	JC GREENSCAPES INC	3647	OH	07/25/2024		MW	IS	\$5,683.19
CHK	JD	00120200	V01040	STRYKER SALES LLC	9206637141	OH	07/25/2024		MW	IS	\$96.50
CHK	JD	00120201	V01350	CENTURYLINK SALES	426982598	OH	07/25/2024		MW	IS	\$196.74
CHK	JD	00120202	V01460	DUKE ENERGY FLORIDA	91008337741506	OH	07/25/2024		MW	IS	\$56.05
CHK	JD	00120203	V01460	DUKE ENERGY FLORIDA	91008337833306	OH	07/25/2024		MW	IS	\$2,334.96
CHK	JD	00120204	V01460	DUKE ENERGY FLORIDA	91012655795206	OH	07/25/2024		MW	IS	\$205.06
CHK	JD	00120205	V01460	DUKE ENERGY FLORIDA	91016497500706	OH	07/25/2024		MW	IS	\$118.46
CHK	JD	00120206	V01460	DUKE ENERGY FLORIDA	93000001269507	OH	07/25/2024		MW	IS	\$2,712.91
CHK	JD	00120207	V01460	DUKE ENERGY FLORIDA	93000000714307	OH	07/25/2024		MW	IS	\$1,663.04
CHK	JD	00120208	V01797	GEOSYNTEC CONSULTANTS INC	129573837	OH	07/25/2024		MW	IS	\$15,351.25
CHK	JD	00120209	V02050	GIBSON AIR CONDITIONING	136555	OH	07/25/2024		MW	IS	\$3,920.12
CHK	JD	00120210	V02143	DUVAL FORD LLC	RKD47137	OH	07/25/2024		MW	IS	\$86,223.50
CHK	JD	00120211	V02733	MID-FLORIDA DIESEL INC	51555	OH	07/25/2024		MW	IS	\$3,390.00
CHK	JD	00120212	V02791	PETROLEUM TRADERS CORPORATION	1999992	OH	07/25/2024		MW	IS	\$23,383.03
CHK	JD	00120213	V02904	TRIAD PERSONNEL SERVICES INC	560900	OH	07/25/2024		MW	IS	\$39,248.25
CHK	JD	00120214	V03000	MEDICAL RISK SOLUTIONS LLC	103875	OH	07/25/2024		MW	IS	\$79,992.87
CHK	JD	00120215	V03017	CHARTER COMMUNICATIONS HOLDINGS	9989890107142	OH	07/25/2024		MW	IS	\$1,960.08
CHK	JD	00120216	V03808	KITTELSON & ASSOCIATES INC	0147481	OH	07/25/2024		MW	IS	\$2,697.72
CHK	JD	00120217	V04116	SHARMA EMINENT DOMAIN LAWYERS	22CA094014674	OH	07/25/2024		MW	IS	\$406,900.00

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CHK	JD	00120218	V04454	ARMOR DEFENSE INC	INV00185174	OH	07/25/2024		MW	IS	\$1,348.87
CHK	JD	00120219	V04603	D.H. PACE COMPANY INC	SVC 267-149192	OH	07/25/2024		MW	IS	\$2,035.34
CHK	JD	00120220	V04784	STEARNS CONRAD AND SCHMIDT	0504156	OH	07/25/2024		MW	IS	\$2,353.50
CHK	JD	00120221	V04823	HANSON PROFESSIONAL SERVICES INC	ARIV1007543	OH	07/25/2024		MW	IS	\$12,211.61
CHK	JD	00120222	V05811	ACCESS SOLUTIONS CORP	13183	OH	07/25/2024		MW	IS	\$937.45
CHK	JD	00120223	V05957	STAT MEDICAL DISPOSAL INC	592624	OH	07/25/2024		MW	IS	\$195.60
CHK	JD	00120224	V06106	CDW LLC	SD78244	OH	07/25/2024		MW	IS	\$447.79
CHK	JD	00120225	V06356	CIT BANK NA	45017342	OH	07/25/2024		MW	IS	\$211.83
CHK	JD	00120226	V06541	SUBURBAN PROPANE LP	17620541951	OH	07/25/2024		MW	IS	\$129.89
CHK	JD	00120227	V06542	FLAGS UNLIMITED INC	0695878-IN	OH	07/25/2024		MW	IS	\$625.35
CHK	JD	00120228	V06562	GOLF SPECIALTIES INC	53706	OH	07/25/2024		MW	IS	\$6,365.58
CHK	JD	00120229	V06586	BULL BAY NURSERY LLC	2344	OH	07/25/2024		MW	IS	\$450.00
CHK	JD	00120230	V06634	RHODES & BRITO ARCHITECTS INC	28-21013-04	OH	07/25/2024		MW	IS	\$1,826.08
CHK	JD	00120231	V06725	FUSION SIGNS AND GRAPHICS LLC	09774	OH	07/25/2024		MW	IS	\$2,125.00
CHK	JD	00120232	V06733	GREAT SOUTHERN EQUIPMENT LLC	09144570	OH	07/25/2024		MW	IS	\$2,155.81
CHK	JD	00120233	V06761	COMMERCIAL LIGHTING & ELECTRIC	AB0367	OH	07/25/2024		MW	IS	\$1,605.00
CHK	JD	00120234	V06773	BOND PLUMBING SUPPLY INC	S9615326 001	OH	07/25/2024		MW	IS	\$1,622.65
CHK	JD	00120235	V06796	SPRINKLERMATIC FLORIDA LLC	50495	OH	07/25/2024		MW	IS	\$1,072.56
CHK	JD	00120236	V06838	HARRIS HARRIS BAUERLE PA	22CA161810147	OH	07/25/2024		MW	IS	\$15,988.00
CHK	JD	00120237	V06920	DUNKIRK LAWCARE AND	725	OH	07/25/2024		MW	IS	\$1,511.81
CHK	JD	00120238	V06969	WEBB MANAGEMENT SERVICES INC	492-16	OH	07/25/2024		MW	IS	\$1,969.05
CHK	JD	00120239	V07085	DYNAFIRE LLC	SO181105	OH	07/25/2024		MW	IS	\$4,370.18
CHK	JD	00120240	V07116	DS SERVICES OF AMERICA INC	23287962	OH	07/25/2024		MW	IS	\$64.90
CHK	JD	00120241	V07118	DMANSR ENTERPRISES INC	1003	OH	07/25/2024		MW	IS	\$450.00
CHK	JD	00120242	V07124	CAP GOVERNMENT INC	0015486	OH	07/25/2024		MW	IS	\$5,940.00
CHK	JD	00120243	V07152	VERIZON COMMUNICATIONS INC	9968384432	OH	07/25/2024		MW	IS	\$225.75
CHK	JD	00120244	V07216	WATSON CIVIL CONSTRUCTION INC	9P106286	OH	07/25/2024		MW	IS	\$1,077,250.88
CHK	JD	00120245	V07271	R & C SOD SOLUTIONS LLC	1313	OH	07/25/2024		MW	IS	\$1,440.00
CHK	JD	00120246	V07274	MSF ACQUISITION LLC	42311	OH	07/25/2024		MW	IS	\$43,884.01
CHK	JD	00120247	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2024-0470	OH	07/25/2024		MW	IS	\$6,100.00
CHK	JD	00120248	V07295	GREENMAN PEDERSEN INC	390627	OH	07/25/2024		MW	IS	\$77,213.24
CHK	JD	00120249	V07473	SWE INC	158262	OH	07/25/2024		MW	IS	\$1,075.00
CHK	JD	00120250	V07474	BRENTWOOD NURSERY III INC	654832	OH	07/25/2024		MW	IS	\$245.00
CHK	JD	00120251	V07508	RELADYNE FLORIDA LLC	0193475-IN	OH	07/25/2024		MW	IS	\$4,545.99
CHK	JD	00120252	V07535	INFINITE HEALTH COLLABORATIVE PATCO	INV08386	OH	07/25/2024		MW	IS	\$756.44

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CHK	JD	00120253	V07539	LAKESIDE APARTMENTS KISSIMMEE LI	CA0031674	OH	07/25/2024		MW	IS	\$2,390.00
CHK	JD	00120254	V07573	ASAP SERVICE PLUMBING LLC	558 1	OH	07/25/2024		MW	IS	\$3,625.00
CHK	JD	00120255	V07584	MANZO AND ASSOCIATES PA	AG0002319	OH	07/25/2024		MW	IS	\$60,000.00
CHK	JD	00120256	X00630	LIFE INSURANCE COMPANY	97065 060124	OH	07/25/2024		MW	IS	\$75,815.06
CHK	JD	00120257	X02718	DIONICIO ESTEVEZ	RA0031676	OH	07/25/2024		MW	IS	\$3,900.00
CHK	JD	00120258	00004627	AMSHAHEED ABSOLAM	RB0001632	OH	07/30/2024		MW	IS	\$150.00
CHK	JD	00120259	00011781	CRAIG STEPHEN GREENE	TVL EXP 06 10-	OH	07/30/2024		MW	IS	\$89.46
CHK	JD	00120260	10256	SHI INTERNATIONAL CORPORATION	B18601477	OH	07/30/2024		MW	IS	\$1,540.70
CHK	JD	00120261	10504	VANASSE HANGEN BRUSTLIN INC	0447819	OH	07/30/2024		MW	IS	\$5,662.95
CHK	JD	00120262	11222	OSCEOLA MEMORY GARDENS II LLC	24 06 29K	OH	07/30/2024		MW	IS	\$695.00
CHK	JD	00120263	11455	OSCEOLA MENTAL HEALTH INC	JUN24	OH	07/30/2024		MW	IS	\$725.00
CHK	JD	00120264	12184	CONSOR ENGINEERS LLC	D200472FL 07 -	OH	07/30/2024		MW	IS	\$32,038.36
CHK	JD	00120265	12225	LANDMARK GROUP INC	RA0031682	OH	07/30/2024		MW	IS	\$2,750.00
CHK	JD	00120266	13171	HNTB CORPORATION	275-76985-DS-	OH	07/30/2024		MW	IS	\$63,691.09
CHK	JD	00120267	13693	ADULT LITERACY LEAGUE INC	AG0002325	OH	07/30/2024		MW	IS	\$12,500.00
CHK	JD	00120268	13915	RON'S TRACTOR MOWING &	2646	OH	07/30/2024		MW	IS	\$11,700.00
CHK	JD	00120269	1411	OSCEOLA COUNTY CLERK OF COURTS	7072	OH	07/30/2024		MW	IS	\$368.12
CHK	JD	00120270	1411	OSCEOLA COUNTY CLERK OF COURTS	7071	OH	07/30/2024		MW	IS	\$30.08
CHK	JD	00120271	1411	OSCEOLA COUNTY CLERK OF COURTS	24CA09928004	OH	07/30/2024		MW	IS	\$270.00
CHK	JD	00120272	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA288110688	OH	07/30/2024		MW	IS	\$313,715.00
CHK	JD	00120273	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	07/30/2024		MW	IS	\$30.00
CHK	JD	00120274	14134	TOHO WATER AUTHORITY	000533700 0724	OH	07/30/2024		MW	IS	\$162.70
CHK	JD	00120275	14134	TOHO WATER AUTHORITY	000535720 0724	OH	07/30/2024		MW	IS	\$12.89
CHK	JD	00120276	14134	TOHO WATER AUTHORITY	000535730 0724	OH	07/30/2024		MW	IS	\$12.89
CHK	JD	00120277	14134	TOHO WATER AUTHORITY	RA0031689	OH	07/30/2024		MW	IS	\$200.00
CHK	JD	00120278	14134	TOHO WATER AUTHORITY	001203340 0624	OH	07/30/2024		MW	IS	\$2,159.33
CHK	JD	00120279	14134	TOHO WATER AUTHORITY	033096389 0624	OH	07/30/2024		MW	IS	\$613.14
CHK	JD	00120280	14134	TOHO WATER AUTHORITY	033057029 0624	OH	07/30/2024		MW	IS	\$435.29
CHK	JD	00120281	14134	TOHO WATER AUTHORITY	RA0031693	OH	07/30/2024		MW	IS	\$154.76
CHK	JD	00120282	14134	TOHO WATER AUTHORITY	000535710 0724	OH	07/30/2024		MW	IS	\$12.89
CHK	JD	00120283	14134	TOHO WATER AUTHORITY	031045010 0624	OH	07/30/2024		MW	IS	\$17.31
CHK	JD	00120284	14134	TOHO WATER AUTHORITY	031060123 0624	OH	07/30/2024		MW	IS	\$262.51
CHK	JD	00120285	14134	TOHO WATER AUTHORITY	031060127 0624	OH	07/30/2024		MW	IS	\$294.21
CHK	JD	00120286	14134	TOHO WATER AUTHORITY	000671620 0724	OH	07/30/2024		MW	IS	\$1,889.44
CHK	JD	00120287	14134	TOHO WATER AUTHORITY	031060121 0624	OH	07/30/2024		MW	IS	\$135.37

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CHK	JD	00120288	14134	TOHO WATER AUTHORITY	001203270 0624	OH	07/30/2024		MW	IS	\$19,723.08
CHK	JD	00120289	14134	TOHO WATER AUTHORITY	24034 46812	OH	07/30/2024		MW	IS	\$63.43
CHK	JD	00120290	14134	TOHO WATER AUTHORITY	24034 46814	OH	07/30/2024		MW	IS	\$182.97
CHK	JD	00120291	14134	TOHO WATER AUTHORITY	24034 47025	OH	07/30/2024		MW	IS	\$94.01
CHK	JD	00120292	14134	TOHO WATER AUTHORITY	24034 47173	OH	07/30/2024		MW	IS	\$77.33
CHK	JD	00120293	14134	TOHO WATER AUTHORITY	24034 47175	OH	07/30/2024		MW	IS	\$68.99
CHK	JD	00120294	14134	TOHO WATER AUTHORITY	00021440 0724	OH	07/30/2024		MW	IS	\$24.55
CHK	JD	00120295	14134	TOHO WATER AUTHORITY	00011238 0624	OH	07/30/2024		MW	IS	\$536.73
CHK	JD	00120296	14134	TOHO WATER AUTHORITY	00018031 0624	OH	07/30/2024		MW	IS	\$580.13
CHK	JD	00120297	14134	TOHO WATER AUTHORITY	11089047796	OH	07/30/2024		MW	IS	\$673.04
CHK	JD	00120298	14146	OSCEOLA ENGINEERING INC	12084	OH	07/30/2024		MW	IS	\$1,537.50
CHK	JD	00120299	1422	LAWMENS & SHOOTERS SUPPLY INC	101-43436-04	OH	07/30/2024		MW	IS	\$3,478.80
CHK	JD	00120300	14241	B & H FOTO & ELECTRONICS CORP	225281443R	OH	07/30/2024		MW	IS	\$5,909.96
CHK	JD	00120301	14518	ALTERNATIVE POWER SOLUTIONS INC	I73423	OH	07/30/2024		MW	IS	\$473.86
CHK	JD	00120302	14548	CUSTOM CREATIVE CONTRACTING	AG0002321	OH	07/30/2024		MW	IS	\$9,150.00
CHK	JD	00120303	14770	GRAY ROBINSON P A	22CA253712172	OH	07/30/2024		MW	IS	\$177,270.50
CHK	JD	00120304	14770	GRAY ROBINSON P A	22CA282912572	OH	07/30/2024		MW	IS	\$70,418.50
CHK	JD	00120305	14770	GRAY ROBINSON P A	22CA253711381	OH	07/30/2024		MW	IS	\$159,150.00
CHK	JD	00120306	14770	GRAY ROBINSON P A	22CA282912672	OH	07/30/2024		MW	IS	\$164,225.50
CHK	JD	00120307	14997	OSCEOLA COUNTY SHERIFFS OFFICE	55937	OH	07/30/2024		MW	IS	\$296.88
CHK	JD	00120308	15521	CHAVEZS LAWN SERVICES INC	89240	OH	07/30/2024		MW	IS	\$2,750.00
CHK	JD	00120309	15594	MILNERS INC	P107236 CY6	OH	07/30/2024		MW	IS	\$27,600.00
CHK	JD	00120310	15815	JR DAVIS CONSTRUCTION	130135	OH	07/30/2024		MW	IS	\$1,776,850.43
CHK	JD	00120311	1591	CITY OF KISSIMMEE	RA0031684	OH	07/30/2024		MW	IS	\$949.00
CHK	JD	00120312	15926	WINDERWEEDLE HAINES WARD &	411556	OH	07/30/2024		MW	IS	\$15,496.50
CHK	JD	00120313	16489	NO LIMIT LAWN CARE INC	39955	OH	07/30/2024		MW	IS	\$41,811.22
CHK	JD	00120314	17305	GRAINGER	9176355338	OH	07/30/2024		MW	IS	\$689.83
CHK	JD	00120315	2077	INTERNAL REVENUE SERVICE	PCORI 1022	OH	07/30/2024		MW	IS	\$9,744.00
CHK	JD	00120316	2242	YMCA OF CENTRAL FLORIDA INC	INV03274937-3	OH	07/30/2024		MW	IS	\$37,500.00
CHK	JD	00120317	2529	JOSAM PRODUCTS INC	147404	OH	07/30/2024		MW	IS	\$943.84
CHK	JD	00120318	2635	FOLSOM SERVICES INC	I3429	OH	07/30/2024		MW	IS	\$285.00
CHK	JD	00120319	2911	BOUND TREE MEDICAL LLC	85423269	OH	07/30/2024		MW	IS	\$916.88
CHK	JD	00120320	3211	JOHNSTONS SURVEYING INC	41922	OH	07/30/2024		MW	IS	\$1,020.00
CHK	JD	00120321	3431	KISSIMMEE UTILITY AUTHORITY	SALES00000001	OH	07/30/2024		MW	IS	\$779.73
CHK	JD	00120322	3431	KISSIMMEE UTILITY AUTHORITY	RA0031688	OH	07/30/2024		MW	IS	\$692.09

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CHK	JD	00120323	3431	KISSIMMEE UTILITY AUTHORITY	000869170 0624	OH	07/30/2024		MW	IS	\$246.68
CHK	JD	00120324	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0624	OH	07/30/2024		MW	IS	\$645.75
CHK	JD	00120325	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0724	OH	07/30/2024		MW	IS	\$132.00
CHK	JD	00120326	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0724	OH	07/30/2024		MW	IS	\$137.03
CHK	JD	00120327	3431	KISSIMMEE UTILITY AUTHORITY	RA0031690	OH	07/30/2024		MW	IS	\$355.00
CHK	JD	00120328	3431	KISSIMMEE UTILITY AUTHORITY	RA0031692	OH	07/30/2024		MW	IS	\$250.07
CHK	JD	00120329	3431	KISSIMMEE UTILITY AUTHORITY	RA0031694	OH	07/30/2024		MW	IS	\$93.00
CHK	JD	00120330	3431	KISSIMMEE UTILITY AUTHORITY	RA0031700	OH	07/30/2024		MW	IS	\$93.00
CHK	JD	00120331	3565	BAKER AND HOSTETLER LLP	51306107	OH	07/30/2024		MW	IS	\$8,044.50
CHK	JD	00120332	4450	WHARTON SMITH INC	P108396 3	OH	07/30/2024		MW	IS	\$32,923.75
CHK	JD	00120333	4511	PERSONS AUTO PARTS NAPA	472768	OH	07/30/2024		MW	IS	\$4,665.96
CHK	JD	00120334	5723	SOUTHEASTERN SURVEYING &	0016995	OH	07/30/2024		MW	IS	\$794.00
CHK	JD	00120335	598	LYNX	50595	OH	07/30/2024		MW	IS	\$1,062,028.11
CHK	JD	00120336	6424	STAPLES INC	6006962195	OH	07/30/2024		MW	IS	\$9,785.94
CHK	JD	00120337	6961	UNIFIRST CORPORATION	3090152875	OH	07/30/2024		MW	IS	\$847.07
CHK	JD	00120338	6961	UNIFIRST CORPORATION	3090135657-1	OH	07/30/2024		MW	IS	\$51.95
CHK	JD	00120339	7109	TERRYS ELECTRIC INC	74105	OH	07/30/2024		MW	IS	\$220.00
CHK	JD	00120340	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977307	OH	07/30/2024		MW	IS	\$67.04
CHK	JD	00120341	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982906	OH	07/30/2024		MW	IS	\$7,472.10
CHK	JD	00120342	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854506	OH	07/30/2024		MW	IS	\$66.41
CHK	JD	00120343	8154	ORLANDO UTILITIES	9223975657	OH	07/30/2024		MW	IS	\$18,936.45
CHK	JD	00120344	8154	ORLANDO UTILITIES	4466987722	OH	07/30/2024		MW	IS	\$33.51
CHK	JD	00120345	8154	ORLANDO UTILITIES	6670522674	OH	07/30/2024		MW	IS	\$534.90
CHK	JD	00120346	8154	ORLANDO UTILITIES	9766892790	OH	07/30/2024		MW	IS	\$772.88
CHK	JD	00120347	8154	ORLANDO UTILITIES	0053368576	OH	07/30/2024		MW	IS	\$226.29
CHK	JD	00120348	8154	ORLANDO UTILITIES	1412024666	OH	07/30/2024		MW	IS	\$583.14
CHK	JD	00120349	8154	ORLANDO UTILITIES	3657903167	OH	07/30/2024		MW	IS	\$460.40
CHK	JD	00120350	8154	ORLANDO UTILITIES	4600536196	OH	07/30/2024		MW	IS	\$1,164.47
CHK	JD	00120351	8154	ORLANDO UTILITIES	5547949926	OH	07/30/2024		MW	IS	\$64.53
CHK	JD	00120352	8154	ORLANDO UTILITIES	0053368576	OH	07/30/2024		MW	IS	\$165.07
CHK	JD	00120353	8154	ORLANDO UTILITIES	2977011625	OH	07/30/2024		MW	IS	\$513.00
CHK	JD	00120354	8154	ORLANDO UTILITIES	1412024666	OH	07/30/2024		MW	IS	\$521.42
CHK	JD	00120355	8154	ORLANDO UTILITIES	3748197530	OH	07/30/2024		MW	IS	\$1,180.91
CHK	JD	00120356	8154	ORLANDO UTILITIES	5547949926	OH	07/30/2024		MW	IS	\$55.09
CHK	JD	00120357	8154	ORLANDO UTILITIES	0384313470	OH	07/30/2024		MW	IS	\$50.85

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CHK	JD	00120358	8154	ORLANDO UTILITIES	0440028042	OH	07/30/2024		MW	IS	\$412.67
CHK	JD	00120359	8154	ORLANDO UTILITIES	6654535474	OH	07/30/2024		MW	IS	\$2,260.21
CHK	JD	00120360	8154	ORLANDO UTILITIES	9223975657	OH	07/30/2024		MW	IS	\$17,058.38
CHK	JD	00120361	8154	ORLANDO UTILITIES	2045910275	OH	07/30/2024		MW	IS	\$3,111.12
CHK	JD	00120362	8154	ORLANDO UTILITIES	8286277306	OH	07/30/2024		MW	IS	\$1,669.48
CHK	JD	00120363	8154	ORLANDO UTILITIES	8331928398	OH	07/30/2024		MW	IS	\$54.59
CHK	JD	00120364	8154	ORLANDO UTILITIES	9327779878	OH	07/30/2024		MW	IS	\$31.88
CHK	JD	00120365	8154	ORLANDO UTILITIES	8971608860	OH	07/30/2024		MW	IS	\$113.64
CHK	JD	00120366	8154	ORLANDO UTILITIES	5588742878	OH	07/30/2024		MW	IS	\$92.82
CHK	JD	00120367	8154	ORLANDO UTILITIES	8344943886	OH	07/30/2024		MW	IS	\$46.79
CHK	JD	00120368	8154	ORLANDO UTILITIES	0270269376	OH	07/30/2024		MW	IS	\$185.59
CHK	JD	00120369	R01504	BLUE CROSS AND BLUE SHIELD	66452343A	OH	07/30/2024		MW	IS	\$5.70
CHK	JD	00120370	V00496	ARNCO CONSTRUCTION INC	P108914 1	OH	07/30/2024		MW	IS	\$11,134.95
CHK	JD	00120371	V00528	EMPLOYEE BENEFITS CORPORATION	4555510	OH	07/30/2024		MW	IS	\$4,880.87
CHK	JD	00120372	V00606	PENN CREDIT CORPORATION	145561	OH	07/30/2024		MW	IS	\$584.77
CHK	JD	00120373	V00608	MIDDLESEX ASPHALT LLC	54178	OH	07/30/2024		MW	IS	\$632.71
CHK	JD	00120374	V00673	MASCHMEYER CONCRETE CO OF	1050207	OH	07/30/2024		MW	IS	\$1,110.78
CHK	JD	00120375	V00997	INFINITY CORPORATION OF	3715	OH	07/30/2024		MW	IS	\$1,512.50
CHK	JD	00120376	V01009	JC GREENSCAPES INC	3649	OH	07/30/2024		MW	IS	\$3,072.52
CHK	JD	00120377	V01106	GAI CONSULTANTS INC	2203944	OH	07/30/2024		MW	IS	\$14,046.76
CHK	JD	00120378	V01301	SOTO'S LANDSCAPING INC	29122	OH	07/30/2024		MW	IS	\$30,318.00
CHK	JD	00120379	V01349	BANC OF AMERICA PUBLIC CAPITAL	R10946	OH	07/30/2024		MW	IS	\$46,482.59
CHK	JD	00120380	V01460	DUKE ENERGY FLORIDA	RA0031685	OH	07/30/2024		MW	IS	\$505.02
CHK	JD	00120381	V01460	DUKE ENERGY FLORIDA	93000001226507	OH	07/30/2024		MW	IS	\$13,702.66
CHK	JD	00120382	V01460	DUKE ENERGY FLORIDA	93000001482906	OH	07/30/2024		MW	IS	\$154.00
CHK	JD	00120383	V01460	DUKE ENERGY FLORIDA	91008629616006	OH	07/30/2024		MW	IS	\$2,118.54
CHK	JD	00120384	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0031711	OH	07/30/2024		MW	IS	\$1,704.00
CHK	JD	00120385	V02050	GIBSON AIR CONDITIONING	136613	OH	07/30/2024		MW	IS	\$17,520.00
CHK	JD	00120386	V02198	EFE INC	P0394566	OH	07/30/2024		MW	IS	\$708.61
CHK	JD	00120387	V02425	AYRES ASSOCIATES INC	216613	OH	07/30/2024		MW	IS	\$33,016.41
CHK	JD	00120388	V02483	LEVEL 3 FINANCING INC	696237140	OH	07/30/2024		MW	IS	\$6,984.31
CHK	JD	00120389	V02549	MILLER ELECTRIC COMPANY	82613320	OH	07/30/2024		MW	IS	\$3,660.00
CHK	JD	00120390	V02573	UNITED RENTALS (NORTH AMERICA) INC	32265208-001	OH	07/30/2024		MW	IS	\$33,781.30
CHK	JD	00120391	V03017	CHARTER COMMUNICATIONS HOLDINGS	3775670106012	OH	07/30/2024		MW	IS	\$3,180.28
CHK	JD	00120392	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	425890607131	OH	07/30/2024		MW	IS	\$36,202.05

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00120393	V04171	FIDELITY SECURITY LIFE INSURANCE	166323814	OH	07/30/2024		MW	IS	\$16,958.64
CHK	JD	00120394	V04191	RESOURCE GOVERNMENT SERVICES LLC	32576	OH	07/30/2024		MW	IS	\$8,966.00
CHK	JD	00120395	V04224	CAMERON PRESERVE LLC	RA0031687	OH	07/30/2024		MW	IS	\$2,477.00
CHK	JD	00120396	V04242	NELSON MULLINS RILEY &	2684545	OH	07/30/2024		MW	IS	\$1,410.00
CHK	JD	00120397	V04243	LANGTON ASSOCIATES INC	GW-34	OH	07/30/2024		MW	IS	\$8,333.33
CHK	JD	00120398	V04603	D.H. PACE COMPANY INC	SVC 267-149390	OH	07/30/2024		MW	IS	\$3,443.36
CHK	JD	00120399	V04608	CAPITOL CARPET MAINTENANCE	5056	OH	07/30/2024		MW	IS	\$1,541.43
CHK	JD	00120400	V04625	AWOG SYSTEMS LLC	4079	OH	07/30/2024		MW	IS	\$4,130.00
CHK	JD	00120401	V04653	MCGRATH RENT CORP	2591541	OH	07/30/2024		MW	IS	\$11,635.00
CHK	JD	00120402	V04797	SUPERION LLC	415133	OH	07/30/2024		MW	IS	\$1,170.00
CHK	JD	00120403	V05326	SOUTHEAST HIGHWAY GUARDRAIL	8989	OH	07/30/2024		MW	IS	\$17,396.50
CHK	JD	00120404	V05411	FLORIDA KENWORTH LLC	051P281816	OH	07/30/2024		MW	IS	\$2,368.08
CHK	JD	00120405	V05458	INFINITY TITLE GROUP LLC	AG0002323	OH	07/30/2024		MW	IS	\$80,000.00
CHK	JD	00120406	V05496	IH3 PROPERTY FLORIDA LP	RA0031635	OH	07/30/2024		MW	IS	\$6,402.11
CHK	JD	00120407	V05691	VETERINARY EMERGENCY CLINIC	63241	OH	07/30/2024		MW	IS	\$1,038.00
CHK	JD	00120408	V05691	VETERINARY EMERGENCY CLINIC	45381	OH	07/30/2024		MW	IS	\$1,045.00
CHK	JD	00120409	V05730	GANNET POINTE GP LLC	RA0031714	OH	07/30/2024		MW	IS	\$1,057.00
CHK	JD	00120410	V05811	ACCESS SOLUTIONS CORP	13178	OH	07/30/2024		MW	IS	\$596.00
CHK	JD	00120411	V06356	CIT BANK NA	44848510	OH	07/30/2024		MW	IS	\$57.97
CHK	JD	00120412	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031707	OH	07/30/2024		MW	IS	\$1,167.00
CHK	JD	00120413	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031721	OH	07/30/2024		MW	IS	\$1,223.00
CHK	JD	00120414	V06525	SKYSTORM INC	15322	OH	07/30/2024		MW	IS	\$2,250.00
CHK	JD	00120415	V06541	SUBURBAN PROPANE LP	17620598918	OH	07/30/2024		MW	IS	\$141.36
CHK	JD	00120416	V06562	GOLF SPECIALTIES INC	53756	OH	07/30/2024		MW	IS	\$3,634.48
CHK	JD	00120417	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	024-31986	OH	07/30/2024		MW	IS	\$1,479.24
CHK	JD	00120418	V06620	HKS INC	24750003-	OH	07/30/2024		MW	IS	\$2,115.23
CHK	JD	00120419	V06630	H J HIGH CONSTRUCTION COMPANY	P104847 16	OH	07/30/2024		MW	IS	\$31,487.18
CHK	JD	00120420	V06634	RHODES & BRITO ARCHITECTS INC	29-21013 03	OH	07/30/2024		MW	IS	\$19,492.00
CHK	JD	00120421	V06708	GRAYS HOUSE OF HOPE INC	AG0002322	OH	07/30/2024		MW	IS	\$1,000.00
CHK	JD	00120422	V06711	PSYTEGRITY LLC	959	OH	07/30/2024		MW	IS	\$1,125.00
CHK	JD	00120423	V06733	GREAT SOUTHERN EQUIPMENT LLC	09144529	OH	07/30/2024		MW	IS	\$336.45
CHK	JD	00120424	V06752	OUTRIGGER INC	RA0031702	OH	07/30/2024		MW	IS	\$1,070.00
CHK	JD	00120425	V06752	OUTRIGGER INC	RA0031704	OH	07/30/2024		MW	IS	\$1,004.00
CHK	JD	00120426	V06752	OUTRIGGER INC	RA0031709	OH	07/30/2024		MW	IS	\$1,325.00
CHK	JD	00120427	V06752	OUTRIGGER INC	RA0031715	OH	07/30/2024		MW	IS	\$1,475.00

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CHK	JD	00120428	V06752	OUTRIGGER INC	RA0031716	OH	07/30/2024		MW	IS	\$1,171.00
CHK	JD	00120429	V06796	SPRINKLERMATIC FLORIDA LLC	50764	OH	07/30/2024		MW	IS	\$508.00
CHK	JD	00120430	V06838	HARRIS HARRIS BAUERLE PA	22CA288110688	OH	07/30/2024		MW	IS	\$133,691.25
CHK	JD	00120431	V06865	US BANCORP ASSET MANAGEMENT INC	4318862	OH	07/30/2024		MW	IS	\$8,000.00
CHK	JD	00120432	V06920	DUNKIRK LAWNCARE AND	720	OH	07/30/2024		MW	IS	\$1,597.45
CHK	JD	00120433	V06963	MOSHANNON LLC	231617	OH	07/30/2024		MW	IS	\$584.47
CHK	JD	00120434	V06980	GALLS PARENT HOLDINGS LLC	07140720202470	OH	07/30/2024		MW	IS	\$28,272.06
CHK	JD	00120435	V07080	SAM HOUSTON STATE UNIVERSITY	TR0000425	OH	07/30/2024		MW	IS	\$4,790.00
CHK	JD	00120436	V07085	DYNAFIRE LLC	SO180744	OH	07/30/2024		MW	IS	\$234.57
CHK	JD	00120437	V07088	EYEDEAL OPTICAL LLC	56654	OH	07/30/2024		MW	IS	\$80.00
CHK	JD	00120438	V07116	DS SERVICES OF AMERICA INC	23314525	OH	07/30/2024		MW	IS	\$486.22
CHK	JD	00120439	V07124	CAP GOVERNMENT INC	0016233	OH	07/30/2024		MW	IS	\$5,417.50
CHK	JD	00120440	V07128	SOUTHERN WATER MANAGEMENT INC	RA0031695	OH	07/30/2024		MW	IS	\$38.00
CHK	JD	00120441	V07128	SOUTHERN WATER MANAGEMENT INC	RA0031697	OH	07/30/2024		MW	IS	\$47.00
CHK	JD	00120442	V07131	PETDATA INC	13156	OH	07/30/2024		MW	IS	\$4,458.72
CHK	JD	00120443	V07133	ASDA INNOVATIONS LLC	1712	OH	07/30/2024		MW	IS	\$1,378.99
CHK	JD	00120444	V07152	VERIZON COMMUNICATIONS INC	9968955621	OH	07/30/2024		MW	IS	\$4,239.78
CHK	JD	00120445	V07152	VERIZON COMMUNICATIONS INC	9969447338	OH	07/30/2024		MW	IS	\$36.07
CHK	JD	00120446	V07152	VERIZON COMMUNICATIONS INC	9969447339	OH	07/30/2024		MW	IS	\$36.11
CHK	JD	00120447	V07179	TITUS 2019 INC	RA0031691	OH	07/30/2024		MW	IS	\$2,800.00
CHK	JD	00120448	V07186	AVAYA LLC	2221848006	OH	07/30/2024		MW	IS	\$970.20
CHK	JD	00120449	V07190	WA BUTLER COMPANY	CG15062	OH	07/30/2024		MW	IS	\$2,544.40
CHK	JD	00120450	V07271	R & C SOD SOLUTIONS LLC	1320	OH	07/30/2024		MW	IS	\$1,920.00
CHK	JD	00120451	V07274	MSF ACQUISITION LLC	42327	OH	07/30/2024		MW	IS	\$797.47
CHK	JD	00120452	V07298	EVERNORTH CARE SOLUTIONS INC	95341	OH	07/30/2024		MW	IS	\$3,210.90
CHK	JD	00120453	V07376	HILLS PET NUTRITION SALES INC	250052845	OH	07/30/2024		MW	IS	\$1,170.36
CHK	JD	00120454	V07381	WIND RIVER ENVIRONMENTAL LLC	6468884	OH	07/30/2024		MW	IS	\$21,235.50
CHK	JD	00120455	V07473	SWE INC	158259	OH	07/30/2024		MW	IS	\$290.00
CHK	JD	00120456	V07488	OSCEOLA ENGINEERING LLC	12053	OH	07/30/2024		MW	IS	\$952.50
CHK	JD	00120457	V07515	BETTER BILT PRODUCTS INC	14025	OH	07/30/2024		MW	IS	\$1,960.95
CHK	JD	00120458	V07553	ARCHIS INC	2600-01	OH	07/30/2024		MW	IS	\$1,516.92
CHK	JD	00120459	V07583	25 31 ST CLOUD LLC	RA0031717	OH	07/30/2024		MW	IS	\$3,700.00
CHK	JD	00120460	X00687	CATHOLIC CHARITIES OF	AG0002324	OH	07/30/2024		MW	IS	\$6,250.00
CHK	JD	00120461	X02674	ANTONIA MARCANO	RA0031680	OH	07/30/2024		MW	IS	\$43.58
CHK	JD	00120462	X02714	HECTOR MONTIJO	20220374428	OH	07/30/2024		MW	IS	\$2,681.80

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
** SORT TOTALS **												
										Issued:	\$39,575,032.72	
										Reversed:	\$6,742.11	
										CHK	JD Group Total:	\$39,581,774.83
EFT	JD	00002477	00010436	GARFIELD M BLAIR II	MI0003216	OH	07/03/2024			MW	CX	\$54.49
EFT	JD	00002478	00012068	RYAN LUIS FERNANDEZ	MI0003219	OH	07/03/2024			MW	CX	\$47.10
EFT	JD	00002479	10276	STATE OF FLORIDA	SDUFL2401014	OH	07/05/2024			MW	CX	\$10,939.96
EFT	JD	00002480	00006537	JAISON R MONASKI	MI0003218	OH	07/11/2024			MW	CX	\$21.78
EFT	JD	00002481	00007153	DONALD SANFORD FISHER	TVL EXP 04 09-	OH	07/11/2024			MW	CX	\$58.00
EFT	JD	00002482	00010798	CONRAD DAVID BALLANCE	TVL EXP 05 28-	OH	07/12/2024			MW	CX	\$103.30
EFT	JD	00002483	00007693	BRANDON J ARRINGTON	TVL EXP 05 28-	OH	07/17/2024			MW	CX	\$56.00
EFT	JD	00002484	00010769	ALVIN W HALL	TVL EXP 06 10-	OH	07/17/2024			MW	CX	\$136.51
EFT	JD	00002485	00010960	JENNIFER MOORE MILLER	TVL EXP 06 10-	OH	07/17/2024			MW	CX	\$115.38
EFT	JD	00002486	10276	STATE OF FLORIDA	SDUFL2401015	OH	07/19/2024			MW	CX	\$10,973.31
EFT	JD	00002487	00012409	CHARLES DEE SMITH	RB0001629	OH	07/19/2024			MW	CX	\$114.74
EFT	JD	00002488	00001388	BRYAN E HARRIS	MI0003225	OH	07/24/2024			MW	CX	\$67.87
EFT	JD	00002489	00003630	TODD S MALLARD	MI0003227	OH	07/24/2024			MW	CX	\$26.80
EFT	JD	00002490	00005468	JASON E ANDERSON	MI0003220	OH	07/24/2024			MW	CX	\$52.73
EFT	JD	00002491	00005519	SEAN DOUGLAS GALLAGHER	MI0003221	OH	07/24/2024			MW	CX	\$9.25
EFT	JD	00002492	00006874	RICHARD JOHN SEGURA	MI0003226	OH	07/24/2024			MW	CX	\$93.66
EFT	JD	00002493	00007693	BRANDON J ARRINGTON	JULY 2024	OH	07/24/2024			MW	CX	\$570.02
EFT	JD	00002494	00009384	VIVIANA MARGARITA JANER	JULY 2024	OH	07/24/2024			MW	CX	\$940.68
EFT	JD	00002495	00009385	CHERYL LYNN GRIEB	JULY 2024	OH	07/24/2024			MW	CX	\$350.00
EFT	JD	00002496	00009950	JOSHUA DAVID GENTILE	MI0003222	OH	07/24/2024			MW	CX	\$105.67
EFT	JD	00002497	00010075	PEGGY E CHOUDHRY	JULY 2024	OH	07/24/2024			MW	CX	\$1,072.00
EFT	JD	00002498	00011137	RICHARD S BOOTH	JULY 2024	OH	07/24/2024			MW	CX	\$300.00
EFT	JD	00002499	00011747	JOSE RAFAEL RODRIGUEZ JORGE	TVL EXP 11 14-	OH	07/24/2024			MW	CX	\$100.34
EFT	JD	00002500	00005672	CURT DIEHL	TVL EXP 05 28-	OH	07/26/2024			MW	CX	\$80.64
EFT	JD	00002501	00006515	CARLOS CASTRO	TVL EXP 04 22-	OH	07/26/2024			MW	CX	\$716.78
EFT	JD	00002502	00010807	MICHAEL NICHOLA JR	TVL EXP 11 14-	OH	07/26/2024			MW	CX	\$64.00
EFT	JD	00002503	00011903	ISABELLA KELSIE MORGAN	RB0001630	OH	07/26/2024			MW	CX	\$333.18
EFT	JD	00002504	00012144	MARCELINO G DIAZ	RB0001631	OH	07/26/2024			MW	CX	\$81.25

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EFT	JD	00002505	00012280	BENNETT MARTIN HERNANDEZ	TVL EXP 06 2-6	OH	07/26/2024		MW	CX	\$10.64
EFT	JD	00002506	00008380	DAVID BARNETT	RF0004055	OH	07/31/2024		MW	CX	\$644.86
EFT	JD	00002507	00012084	TASHANDA LATIYAR DENNISON	MI0003228	OH	07/31/2024		MW	CX	\$34.98

** SORT TOTALS **

	Cancelled:	\$28,275.92
EFT	JD Group Total:	\$28,275.92

EPY1	JD	00008408	V00342	BOYETT ENTERPRISES LLC	5326019-20946	OH	07/02/2024		MW	CX	\$4,150.00
EPY1	JD	00008409	V00511	MWI ANIMAL HEALTH	55141710	OH	07/02/2024		MW	CX	\$213.50
EPY1	JD	00008410	10781	HENRY SCHEIN INC	94953785	OH	07/10/2024		MW	CX	\$4,077.00
EPY1	JD	00008411	17485	PRIDE ENTERPRISES	E2133751	OH	07/10/2024		MW	CX	\$3,699.18
EPY1	JD	00008412	1840	RING POWER CORPORATION	11PC9759442	OH	07/10/2024		MW	CX	\$880.39
EPY1	JD	00008413	2427	BOULEVARD TIRE CENTER	2-GS553157	OH	07/10/2024		MW	CX	\$1,721.61
EPY1	JD	00008414	7018	TK ELEVATOR CORPORATION	3007923485	OH	07/10/2024		MW	CX	\$446.84
EPY1	JD	00008415	V00511	MWI ANIMAL HEALTH	55127177	OH	07/10/2024		MW	CX	\$401.33
EPY1	JD	00008416	V01603	WASTE CONNECTIONS OF FLORIDA INC	1506531	OH	07/10/2024		MW	CX	\$8,802.86
EPY1	JD	00008417	V02213	TOSHIBA BUSINESS SOLUTIONS	5674090	OH	07/10/2024		MW	CX	\$396.03
EPY1	JD	00008418	V02710	IRON MOUNTAIN	JLYY253	OH	07/10/2024		MW	CX	\$215.09
EPY1	JD	00008419	1840	RING POWER CORPORATION	11PC9752485	OH	07/11/2024		MW	CX	\$103.32
EPY1	JD	00008420	2427	BOULEVARD TIRE CENTER	2-GS553301	OH	07/11/2024		MW	CX	\$7,276.68
EPY1	JD	00008421	8842	HOLLAND & KNIGHT LLP	33410115	OH	07/11/2024		MW	CX	\$9,000.00
EPY1	JD	00008422	V00511	MWI ANIMAL HEALTH	55140840	OH	07/11/2024		MW	CX	\$212.10
EPY1	JD	00008423	V01603	WASTE CONNECTIONS OF FLORIDA INC	1503201A	OH	07/11/2024		MW	CX	\$2,505.10
EPY1	JD	00008424	V02213	TOSHIBA BUSINESS SOLUTIONS	5665693	OH	07/11/2024		MW	CX	\$451.17
EPY1	JD	00008425	1897	DADE PAPER & BAG LLC	17198242	OH	07/16/2024		MW	CX	\$1,561.92
EPY1	JD	00008426	2427	BOULEVARD TIRE CENTER	2-GS553964	OH	07/16/2024		MW	CX	\$5,358.56
EPY1	JD	00008427	5407	ORLANDO ECONOMIC PARTNERSHIP INC	OE-ASIA 06	OH	07/16/2024		MW	CX	\$2,845.64
EPY1	JD	00008428	V00511	MWI ANIMAL HEALTH	55355175	OH	07/16/2024		MW	CX	\$2,110.62
EPY1	JD	00008429	V01603	WASTE CONNECTIONS OF FLORIDA INC	1506488	OH	07/16/2024		MW	CX	\$11,348.53
EPY1	JD	00008430	V02213	TOSHIBA BUSINESS SOLUTIONS	5674069	OH	07/16/2024		MW	CX	\$3,739.22
EPY1	JD	00008431	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	07/18/2024		MW	CX	\$360.00
EPY1	JD	00008432	1840	RING POWER CORPORATION	11PC9774889	OH	07/18/2024		MW	CX	\$444.91
EPY1	JD	00008433	2427	BOULEVARD TIRE CENTER	2-553339	OH	07/18/2024		MW	CX	\$385.76

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07/01/2024 to 07/31/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00008434	445	PIONEER MANUFACTURING COMPANY	INV-200395	OH	07/18/2024		MW	CX	\$17,670.00
EPY1	JD	00008435	7018	TK ELEVATOR CORPORATION	3007988582	OH	07/18/2024		MW	CX	\$590.28
EPY1	JD	00008436	V01603	WASTE CONNECTIONS OF FLORIDA INC	1503703W460	OH	07/18/2024		MW	CX	\$2,205.85
EPY1	JD	00008437	V02213	TOSHIBA BUSINESS SOLUTIONS	5675542	OH	07/18/2024		MW	CX	\$1,536.52
EPY1	JD	00008438	V02710	IRON MOUNTAIN	JNRL483	OH	07/18/2024		MW	CX	\$3,954.02
EPY1	JD	00008439	10781	HENRY SCHEIN INC	95022358	OH	07/23/2024		MW	CX	\$59.20
EPY1	JD	00008440	11928	SWARCO INDUSTRIES LLC	900274810	OH	07/23/2024		MW	CX	\$76,885.60
EPY1	JD	00008441	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1049404501	OH	07/23/2024		MW	CX	\$670.00
EPY1	JD	00008442	14893	ITERIS INC	170786	OH	07/23/2024		MW	CX	\$98,710.00
EPY1	JD	00008443	17485	PRIDE ENTERPRISES	E2135322	OH	07/23/2024		MW	CX	\$9,586.67
EPY1	JD	00008444	1840	RING POWER CORPORATION	11WC9827024	OH	07/23/2024		MW	CX	\$4,447.55
EPY1	JD	00008445	1897	DADE PAPER & BAG LLC	17119364	OH	07/23/2024		MW	CX	\$3,782.70
EPY1	JD	00008446	2427	BOULEVARD TIRE CENTER	2-GS553963	OH	07/23/2024		MW	CX	\$909.78
EPY1	JD	00008447	445	PIONEER MANUFACTURING COMPANY	INV-200408	OH	07/23/2024		MW	CX	\$925.00
EPY1	JD	00008448	7018	TK ELEVATOR CORPORATION	3007924950	OH	07/23/2024		MW	CX	\$885.42
EPY1	JD	00008449	V00342	BOYETT ENTERPRISES LLC	5326019-21140	OH	07/23/2024		MW	CX	\$4,150.00
EPY1	JD	00008450	V01603	WASTE CONNECTIONS OF FLORIDA INC	1506408	OH	07/23/2024		MW	CX	\$3,841.43
EPY1	JD	00008451	V02213	TOSHIBA BUSINESS SOLUTIONS	5676183	OH	07/23/2024		MW	CX	\$2,649.53
EPY1	JD	00008452	V02710	IRON MOUNTAIN	JLYY237	OH	07/23/2024		MW	CX	\$1,423.25
EPY1	JD	00008453	10501	CYPRESS SUPPLY INC	123000	OH	07/25/2024		MW	CX	\$3.11
EPY1	JD	00008454	7018	TK ELEVATOR CORPORATION	3007924955	OH	07/25/2024		MW	CX	\$610.28
EPY1	JD	00008455	V00511	MWI ANIMAL HEALTH	55360889	OH	07/25/2024		MW	CX	\$202.14
EPY1	JD	00008456	V01603	WASTE CONNECTIONS OF FLORIDA INC	1506707	OH	07/25/2024		MW	CX	\$2,850.42
EPY1	JD	00008457	V02213	TOSHIBA BUSINESS SOLUTIONS	5632413	OH	07/25/2024		MW	CX	\$254.51
EPY1	JD	00008458	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	07/30/2024		MW	CX	\$12,857.00
EPY1	JD	00008459	1840	RING POWER CORPORATION	11PC9858187	OH	07/30/2024		MW	CX	\$1,749.52
EPY1	JD	00008460	1897	DADE PAPER & BAG LLC	17101728	OH	07/30/2024		MW	CX	\$595.90
EPY1	JD	00008461	2427	BOULEVARD TIRE CENTER	2-GS554956	OH	07/30/2024		MW	CX	\$5,957.09
EPY1	JD	00008462	V00511	MWI ANIMAL HEALTH	55702144	OH	07/30/2024		MW	CX	\$116.43
EPY1	JD	00008463	V02213	TOSHIBA BUSINESS SOLUTIONS	5676179	OH	07/30/2024		MW	CX	\$954.06

** SORT TOTALS **

	Cancelled:	\$333,740.62
EPY1	JD Group Total:	\$333,740.62

Osceola County
Consolidated Check Register

07/01/2024 to 07/31/2024

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

Grand Total: \$39,943,791.37

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

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

OSCEOLA COUNTY GOVERNMENT

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

FL

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

FL

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

RULE-OFF PERIOD FROM: 07/01/2024 TO 07/31/2024

CUSTOMER CONTACT: DIANA RODRIQUEZ

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

SPECIAL INSTRUCTIONS:
NONE
ROUTING INSTRUCTIONS:

REPORTS

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

REPORT DATE 08/02/24

ACCOUNT [REDACTED] RULE OFF FROM 07/01/24 TO 07/31/24

RUN DATE 08/02/24 TIME 15:03

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

SPECIAL NOTICE

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STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	BATCH TRACK	REFERENCE #/ TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
		OPENING LEDGER BALANCE			0.00
		OPENING AVAILABLE BALANCE			0.00
07/01/24	22418308546 532572214865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000013481394RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		359.62	359.62
07/01/24	32418308549 418326911385	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,505.06		-4,145.44
07/01/24	32418308548 418328415418	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 225 CHECK(S) FOR PLAN # 2471330 FSI # FM997	280,031.05		-284,176.49
07/01/24	22418308547 650000000571	SAME DAY CR TRANSFER GID:F01418307A4601 FED20240701MMQFMPYZ015114 REF:L3141830020501 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:07/01/24 ADVICE TYPE:NONE		284,176.49	0.00
07/02/24	32418408552 418427701424	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 27 CHECK(S) FOR PLAN # 2471330 FSI # SA001	5,025.98		-5,025.98
07/02/24	32418408551 418423764113	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 220 CHECK(S) FOR PLAN # 2471330 FSI # FM997	924,682.56		-929,708.54
07/02/24	22418408550 650000000571	SAME DAY CR TRANSFER GID:F0141840576701 FED20240702MMQFMPYZ009361 REF:L3141840005601 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:07/02/24 ADVICE TYPE:NONE		929,708.54	0.00
07/03/24	22418508553 531769664865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010462766RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		653.11	653.11
07/03/24	32418508555 418511628058	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 8 CHECK(S) FOR PLAN # 2471330 FSI # FM997	3,266.89		-2,613.78
07/03/24	22418508554 531769665865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010462767RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		845,821.62	843,207.84

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/05/24	22418708557 530544761865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011511520RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		325.76	843,533.60
07/05/24	22418708556 530544760865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011511519RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		2,498.18	846,031.78
07/05/24	32418708558 418708310585	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 9 CHECK(S) FOR PLAN # 2471330 FSI # FM997	3,821.76		842,210.02
07/08/24	22419008559 531589343865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011533884RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		764.05	842,974.07
07/08/24	32419008561 419018784301	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 28 CHECK(S) FOR PLAN # 2471330 FSI # SA001	6,973.27		836,000.80
07/08/24	32419008560 419010621495	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 372 CHECK(S) FOR PLAN # 2471330 FSI # FM997	319,410.10		516,590.70
07/09/24	32419108562 419108348155	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	38.00		516,552.70
07/09/24	32419108563 419127943001	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 25 CHECK(S) FOR PLAN # 2471330 FSI # FM997	18,419.98		498,132.72
07/10/24	22419208564 536503777865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010692763RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		521.83	498,654.55
07/10/24	32419208566 419225820214	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 50 CHECK(S) FOR PLAN # 2471330 FSI # SA001	6,359.51		492,295.04
07/10/24	32419208565 419225819747	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 408 CHECK(S) FOR PLAN # 2471330 FSI # FM997	222,150.56		270,144.48
07/11/24	32419308567 419320906198	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 25 CHECK(S) FOR PLAN # 2471330 FSI # FM997	10,713.60		259,430.88

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/12/24	22419408569 538611758865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012563870RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		78.32	259,509.20
07/12/24	32419408571 419424478313	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 26 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,353.02		255,156.18
07/12/24	22419408568 538611759865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012563871RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		6,007.16	261,163.34
07/12/24	32419408570 419420294309	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 374 CHECK(S) FOR PLAN # 2471330 FSI # FM997	170,282.23		90,881.11
07/15/24	22419708572 534604969865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000014148140RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,168.35	92,049.46
07/15/24	22419708573 534604970865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000014148141RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,528.96	93,578.42
07/15/24	32419708576 419727052619	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 18 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,118.81		90,459.61
07/15/24	22419708574 650000000571	SAME DAY CR TRANSFER GID:F01419706EC901 FED20240715B1Q8021C010446 REF:L3141970014701 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:07/15/24 ADVICE TYPE:NONE		108,946.77	199,406.38
07/15/24	32419708575 419728423141	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 191 CHECK(S) FOR PLAN # 2471330 FSI # FM997	199,406.38		0.00
07/16/24	32419808579 419817283817	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	15.29		-15.29
07/16/24	32419808578 419822408914	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # FM997	5,357.70		-5,372.99

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/16/24	22419808577 650000000571	SAME DAY CR TRANSFER GID:F01419804CDF01 FED20240716MMQFMPYZ007970 REF:L3141980005101 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:07/16/24 ADVICE TYPE:NONE		5,372.99	0.00
07/17/24	22419908581 531739109865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010440869RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		47.49	47.49
07/17/24	22419908580 531739110865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010440870RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		806.66	854.15
07/17/24	32419908584 419928869946	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,327.85		-2,473.70
07/17/24	32419908583 419928870280	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 185 CHECK(S) FOR PLAN # 2471330 FSI # FM997	48,157.55		-50,631.25
07/17/24	22419908582 650000000571	SAME DAY CR TRANSFER GID:F01419904EE801 FED20240717B1Q8021C007997 REF:L3141990005301 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:07/17/24 ADVICE TYPE:NONE		50,631.25	0.00
07/18/24	32420008587 420028442084	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # SA001	492.48		-492.48
07/18/24	32420008586 420029255410	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 47 CHECK(S) FOR PLAN # 2471330 FSI # FM997	25,661.95		-26,154.43
07/18/24	22420008585 650000000571	SAME DAY CR TRANSFER GID:F0142000513501 FED20240718B1Q8021C008496 REF:L3142000005801 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:07/18/24 ADVICE TYPE:NONE		26,154.43	0.00
07/19/24	32420108588 536263676865	ACH DEBIT ACH DEBIT RECEIVED SENDING BANK REF # 091000012398518RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS	21.40		-21.40

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/19/24	32420108591 420126189567	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 19 CHECK(S) FOR PLAN # 2471330 FSI # SA001	6,669.09		-6,690.49
07/19/24	32420108590 420125483176	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 208 CHECK(S) FOR PLAN # 2471330 FSI # FM997	206,925.58		-213,616.07
07/19/24	22420108589 650000000571	SAME DAY CR TRANSFER GID:F014201050FE01 FED20240719MMQFMPYZ009033 REF:L3142010006301 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:07/19/24 ADVICE TYPE:NONE		213,616.07	0.00
07/22/24	22420408592 539541884865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011270186RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		174.76	174.76
07/22/24	22420408593 539541885865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011270187RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		904.98	1,079.74
07/22/24	32420408596 420427175780	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 28 CHECK(S) FOR PLAN # 2471330 FSI # SA001	6,132.66		-5,052.92
07/22/24	32420408595 420428951782	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 199 CHECK(S) FOR PLAN # 2471330 FSI # FM997	123,854.48		-128,907.40
07/22/24	22420408594 650000000571	SAME DAY CR TRANSFER GID:F01420406DBA01 FED20240722B1Q8021C008903 REF:L3142040014701 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:07/22/24 ADVICE TYPE:NONE		128,907.40	0.00
07/23/24	22420508597 650000000571	SAME DAY CR TRANSFER GID:F0142050462901 FED20240723MMQFMPYZ007755 REF:L3142050005801 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:07/23/24 ADVICE TYPE:NONE		3,442.26	3,442.26
07/23/24	32420508598 420522124845	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 18 CHECK(S) FOR PLAN # 2471330 FSI # FM997	3,442.26		0.00

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/24/24	22420608599 535434453865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010435047RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		262.27	262.27
07/24/24	32420608602 420626061337	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 13 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,666.30		-1,404.03
07/24/24	32420608601 420626046882	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 167 CHECK(S) FOR PLAN # 2471330 FSI # FM997	54,502.90		-55,906.93
07/24/24	22420608600 650000000571	SAME DAY CR TRANSFER GID:F0142060533101 FED20240724MMQFMPYZ008272 REF:L3142060005801 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:07/24/24 ADVICE TYPE:NONE		55,906.93	0.00
07/25/24	32420708605 420723392322	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 6 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,972.20		-2,972.20
07/25/24	32420708604 420725070898	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 71 CHECK(S) FOR PLAN # 2471330 FSI # FM997	129,262.17		-132,234.37
07/25/24	22420708603 650000000571	SAME DAY CR TRANSFER GID:F0142070586901 FED20240725B1Q8021C010134 REF:L3142070006301 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:07/25/24 ADVICE TYPE:NONE		132,234.37	0.00
07/26/24	32420808610 420824685980	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 16 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,377.81		-1,377.81
07/26/24	22420808606 536927059865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012641836RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,532.46	154.65
07/26/24	22420808607 536927058865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012641835RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		2,484.90	2,639.55

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/26/24	22420808608 650000000571	SAME DAY CR TRANSFER GID:F0142080588301 FED20240726MMQFMPYZ010122 REF:L3142080007001 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:07/26/24 ADVICE TYPE:NONE		209,245.16	211,884.71
07/26/24	32420808609 420824674965	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 191 CHECK(S) FOR PLAN # 2471330 FSI # FM997	211,884.71		0.00
07/29/24	22421108612 532389860865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010932337RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		332.53	332.53
07/29/24	32421108614 421122798356	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 34 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,981.48		-4,648.95
07/29/24	22421108611 532389861865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010932338RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		24,903.31	20,254.36
07/29/24	22421108613 650000000571	SAME DAY CR TRANSFER GID:F01421105E2601 FED20240729B1Q8021C009224 REF:L3142110015601 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:07/29/24 ADVICE TYPE:NONE		66,823.61	87,077.97
07/29/24	32421108615 421125482557	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 231 CHECK(S) FOR PLAN # 2471330 FSI # FM997	87,077.97		0.00
07/30/24	22421208616 650000000571	SAME DAY CR TRANSFER GID:F0142120523801 FED20240730MMQFMPYZ008869 REF:L3142120005501 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:07/30/24 ADVICE TYPE:NONE		7,345.88	7,345.88
07/30/24	32421208617 421221375495	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # FM997	7,345.88		0.00
07/31/24	32421308622 421320582784	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 26 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,711.11		-3,711.11

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
07/31/24	22421308618 539550726865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011607982RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		4,729.70	1,018.59
07/31/24	22421308619 539550727865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011607983RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		5,767.62	6,786.21
07/31/24	22421308620 650000000571	SAME DAY CR TRANSFER GID:F01421309A3D01 FED20240731B1Q8021C015454 REF:L3142130005501 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:07/31/24 ADVICE TYPE:NONE		158,022.52	164,808.73
07/31/24	32421308621 421320792110	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 213 CHECK(S) FOR PLAN # 2471330 FSI # FM997	164,808.73		0.00

TOTALS	ITEMS	DEBITS	CREDITS	BALANCE
	DEBITS 40	3,282,208.31		
	CREDITS 37		3,282,208.31	
	CLOSING LEDGER AS OF 07/31/24			0.00
	CLOSING AVAILABLE AS OF 07/31/24			0.00

REPORT DATE 08/02/24

ACCOUNT 30749768 RULE OFF FROM 07/01/24 TO 07/31/24

RUN DATE 08/02/24 TIME 15:03

BACKVALUE DETAIL REPORT

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ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

Osceola County
Consolidated Check Register

07/01/2024 to 07/31/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00250172	00007693	ARRINGTON, BRANDON J	01014-DP	PY	07/05/2024		MW	IS	\$2,811.34
CHK	JF	00250173	00006074	BAEZ, LINDA C	01014-DP	PY	07/05/2024		MW	IS	\$1,612.26
CHK	JF	00250174	00011137	BOOTH, RICHARD S	01014-DP	PY	07/05/2024		MW	IS	\$3,060.71
CHK	JF	00250175	00010075	CHOUDHRY, PEGGY E	01014-DP	PY	07/05/2024		MW	IS	\$3,163.84
CHK	JF	00250176	00007808	CLAVIJO, AMANDA B	01014-DP	PY	07/05/2024		MW	IS	\$4,681.70
CHK	JF	00250177	00011433	DERIEUX-LOPEZ, MARYCIELO	01014-DP	PY	07/05/2024		MW	IS	\$1,655.11
CHK	JF	00250178	00007153	FISHER, DONALD SANFORD	01014-DP	PY	07/05/2024		MW	IS	\$9,161.85
CHK	JF	00250179	00009385	GRIEB, CHERYL LYNN	01014-DP	PY	07/05/2024		MW	IS	\$2,350.73
CHK	JF	00250180	00009384	JANER, VIVIANA MARGARITA	01014-DP	PY	07/05/2024		MW	IS	\$2,857.41
CHK	JF	00250181	00006344	JENKINS, SAMANTHA LEE	01014-DP	PY	07/05/2024		MW	IS	\$1,937.09
CHK	JF	00250182	00001949	KNIGHT, ELIZABETH ANNE	01014-DP	PY	07/05/2024		MW	IS	\$5,735.23
CHK	JF	00250183	00011653	LAUREANO, LILLIANA M	01014-DP	PY	07/05/2024		MW	IS	\$1,773.57
CHK	JF	00250184	00011493	LESCH, AMY SUE	01014-DP	PY	07/05/2024		MW	IS	\$1,745.73
CHK	JF	00250185	00008342	MCCLOUD, CELESTIA	01014-DP	PY	07/05/2024		MW	IS	\$3,906.23
CHK	JF	00250186	00006218	MOYA-VALERO, JESSICA	01014-DP	PY	07/05/2024		MW	IS	\$2,166.19
CHK	JF	00250187	00010116	LORE, TAWNY H	01014-DP	PY	07/05/2024		MW	IS	\$6,333.74
CHK	JF	00250188	00007384	RENBURG, DONNA L	01014-DP	PY	07/05/2024		MW	IS	\$5,902.40
CHK	JF	00250189	00001800	SOTO-ZAYAS, IRIS N	01014-DP	PY	07/05/2024		MW	IS	\$2,366.72
CHK	JF	00250190	00000679	TORRES, OLGA CRISTINA	01014-DP	PY	07/05/2024		MW	IS	\$1,903.73
CHK	JF	00250191	00003477	TROCHE, BRENDA IVETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,508.18
CHK	JF	00250192	00010807	NICHOLA JR, MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$3,558.36
CHK	JF	00250193	00009390	CASWELL, SUSAN	01014-DP	PY	07/05/2024		MW	IS	\$3,246.34
CHK	JF	00250194	00011593	CONOVER, PAUL JOHN	01014-DP	PY	07/05/2024		MW	IS	\$2,951.02
CHK	JF	00250195	00012105	BREEN, AMBER ELIZABETH	01014-DP	PY	07/05/2024		MW	IS	\$1,791.17
CHK	JF	00250196	00006465	ROWLAND, JAMIE LYNN	01014-DP	PY	07/05/2024		MW	IS	\$2,472.29
CHK	JF	00250197	00012138	ALEXANDER, THOMAS N	01014-DP	PY	07/05/2024		MW	IS	\$2,346.91
CHK	JF	00250198	00012393	CHUPICH, FLORENCE T	01014-DP	PY	07/05/2024		MW	IS	\$1,875.72
CHK	JF	00250199	00009441	LORENZO, BRENDA L	01014-DP	PY	07/05/2024		MW	IS	\$1,944.21
CHK	JF	00250200	00007838	PINO, MARK ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$2,112.57
CHK	JF	00250201	00012247	SIERRA, MARINETH	01014-DP	PY	07/05/2024		MW	IS	\$1,789.35
CHK	JF	00250202	00012277	THUROW, DAKOTA EUGENIE	01014-DP	PY	07/05/2024		MW	IS	\$1,924.22
CHK	JF	00250203	00008392	BERGERON, CHRISTIAN J	01014-DP	PY	07/05/2024		MW	IS	\$1,731.75
CHK	JF	00250204	00011352	FUHRER, MATTHEW JOHN	01014-DP	PY	07/05/2024		MW	IS	\$3,509.41
CHK	JF	00250205	00010769	HALL, ALVIN W	01014-DP	PY	07/05/2024		MW	IS	\$2,890.08

Osceola County
Consolidated Check Register

07/01/2024 to 07/31/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00250206	00011680	LUGO RUIZ, SAMUEL	01014-DP	PY	07/05/2024		MW	IS	\$1,628.01
CHK	JF	00250207	00010960	MILLER, JENNIFER MOORE	01014-DP	PY	07/05/2024		MW	IS	\$2,002.93
CHK	JF	00250208	00011442	POLO, MELISSA JO	01014-DP	PY	07/05/2024		MW	IS	\$1,979.11
CHK	JF	00250209	00011967	RIVERA, DEANNA J	01014-DP	PY	07/05/2024		MW	IS	\$1,699.93
CHK	JF	00250210	00010882	RIVERA, LIZETTE R	01014-DP	PY	07/05/2024		MW	IS	\$1,930.76
CHK	JF	00250211	00010503	SOLANO, CARLOS	01014-DP	PY	07/05/2024		MW	IS	\$2,554.81
CHK	JF	00250212	00008857	BEAN, CHARLOTTE BETHANY	01014-DP	PY	07/05/2024		MW	IS	\$2,654.71
CHK	JF	00250213	00010553	GARCIA, JONATHAN	01014-DP	PY	07/05/2024		MW	IS	\$1,493.12
CHK	JF	00250214	00011287	GRABOWSKI, MICHAEL J	01014-DP	PY	07/05/2024		MW	IS	\$1,519.96
CHK	JF	00250215	00009588	LOOPER, LUZ M	01014-DP	PY	07/05/2024		MW	IS	\$1,756.08
CHK	JF	00250216	00011844	MULERO CORTES, GINA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,888.26
CHK	JF	00250217	00008844	TORRES, EDWIN	01014-DP	PY	07/05/2024		MW	IS	\$1,939.25
CHK	JF	00250218	00008809	SANTIAGO, MIRIAM	01014-DP	PY	07/05/2024		MW	IS	\$2,027.22
CHK	JF	00250219	00008808	ALICEA, ELIZABETH ANN	01014-DP	PY	07/05/2024		MW	IS	\$2,775.15
CHK	JF	00250220	00003985	ANDREWS, DANIEL S	01014-DP	PY	07/05/2024		MW	IS	\$3,182.83
CHK	JF	00250221	00011581	BALAGOT, RAYMUND TAN	01014-DP	PY	07/05/2024		MW	IS	\$3,218.15
CHK	JF	00250222	00001340	BLACKSTON, ERIC S	01014-DP	PY	07/05/2024		MW	IS	\$2,684.51
CHK	JF	00250223	00011292	BRIN, ILDEVERT A	01014-DP	PY	07/05/2024		MW	IS	\$1,829.88
CHK	JF	00250224	00005622	CLEMENT, CAROLLYN	01014-DP	PY	07/05/2024		MW	IS	\$1,769.52
CHK	JF	00250225	00003535	CORREA MARTINEZ, JUAN R	01014-DP	PY	07/05/2024		MW	IS	\$3,391.09
CHK	JF	00250226	00009978	DAVIS, GERALD ANDRE	01014-DP	PY	07/05/2024		MW	IS	\$2,750.17
CHK	JF	00250227	00011265	DO, PHONG KIET	01014-DP	PY	07/05/2024		MW	IS	\$2,735.01
CHK	JF	00250228	00010854	EGGEBRECHT, CHRISTOPHER	01014-DP	PY	07/05/2024		MW	IS	\$1,921.33
CHK	JF	00250229	00011997	GUERRIER, HARRY	01014-DP	PY	07/05/2024		MW	IS	\$1,841.43
CHK	JF	00250230	00004970	GUZMAN, ALEXIS	01014-DP	PY	07/05/2024		MW	IS	\$2,044.78
CHK	JF	00250231	00010019	HARRISON, KATIE LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,691.70
CHK	JF	00250232	00000418	HERNANDEZ, JOSEPH G	01014-DP	PY	07/05/2024		MW	IS	\$2,591.56
CHK	JF	00250233	00011044	HUDSON, DAVID LEANDREE	01014-DP	PY	07/05/2024		MW	IS	\$1,952.39
CHK	JF	00250234	00010820	JAKKA, TIRUPALA RAO	01014-DP	PY	07/05/2024		MW	IS	\$3,214.40
CHK	JF	00250235	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$3,362.16
CHK	JF	00250236	00011928	KISSOON, CHRISTOPHER	01014-DP	PY	07/05/2024		MW	IS	\$1,912.00
CHK	JF	00250237	00010271	LIZARDI, FERNANDO	01014-DP	PY	07/05/2024		MW	IS	\$2,228.01
CHK	JF	00250238	00003869	LOMEN II, DAVID ERNEST	01014-DP	PY	07/05/2024		MW	IS	\$3,382.88
CHK	JF	00250239	00011924	LOMEN, JAGGER BECKETT	01014-DP	PY	07/05/2024		MW	IS	\$1,647.10
CHK	JF	00250240	00011911	LUJAN, HECTOR GUADALUPE	01014-DP	PY	07/05/2024		MW	IS	\$3,299.21

Osceola County
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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00250241	00009213	MACCLELLAN, BONNIE K	01014-DP	PY	07/05/2024		MW	IS	\$2,130.63
CHK	JF	00250242	00010796	MACKAY, TYLER	01014-DP	PY	07/05/2024		MW	IS	\$1,839.77
CHK	JF	00250243	00010795	MARAGH, SUSHMA	01014-DP	PY	07/05/2024		MW	IS	\$2,064.85
CHK	JF	00250244	00011946	MOISE, KARL HANZ	01014-DP	PY	07/05/2024		MW	IS	\$2,139.13
CHK	JF	00250245	00004491	MONTAGUE II, JOHN ALEXANDER	01014-DP	PY	07/05/2024		MW	IS	\$2,171.42
CHK	JF	00250246	00011152	NEUENSCHWANDER, DON N	01014-DP	PY	07/05/2024		MW	IS	\$1,908.89
CHK	JF	00250247	00006123	NIEVES, OTONIEL	01014-DP	PY	07/05/2024		MW	IS	\$2,069.09
CHK	JF	00250248	00011658	PAYNE, JASON H	01014-DP	PY	07/05/2024		MW	IS	\$2,880.93
CHK	JF	00250249	00011316	PIERRE, WANDY	01014-DP	PY	07/05/2024		MW	IS	\$3,045.76
CHK	JF	00250250	00009596	PRITCHETT, BRANDON L	01014-DP	PY	07/05/2024		MW	IS	\$2,951.89
CHK	JF	00250251	00011429	REINA VELAZCO, ELVIN	01014-DP	PY	07/05/2024		MW	IS	\$3,173.75
CHK	JF	00250252	00009119	RILEY, LATOSHA N	01014-DP	PY	07/05/2024		MW	IS	\$1,433.78
CHK	JF	00250253	00011085	SANTANA MARTINEZ, ABED E	01014-DP	PY	07/05/2024		MW	IS	\$3,186.70
CHK	JF	00250254	00011960	SHULMAN, SHAWN	01014-DP	PY	07/05/2024		MW	IS	\$3,154.52
CHK	JF	00250255	00009570	STANISLAS, LEVI	01014-DP	PY	07/05/2024		MW	IS	\$2,731.73
CHK	JF	00250256	00004778	THOMAS, LEVI M	01014-DP	PY	07/05/2024		MW	IS	\$3,965.10
CHK	JF	00250257	00009054	THOMPSON, MICHELLE	01014-DP	PY	07/05/2024		MW	IS	\$2,723.54
CHK	JF	00250258	00003637	VANNATTA, RICHARD	01014-DP	PY	07/05/2024		MW	IS	\$3,992.51
CHK	JF	00250259	00010895	WEST, GERALD MATTHEW	01014-DP	PY	07/05/2024		MW	IS	\$2,977.84
CHK	JF	00250260	00010657	WICKRAMASINGHE, SUMITHA	01014-DP	PY	07/05/2024		MW	IS	\$1,726.80
CHK	JF	00250261	00009457	WONG, KARLA	01014-DP	PY	07/05/2024		MW	IS	\$1,928.33
CHK	JF	00250262	00004833	WOOD, JEFFREY	01014-DP	PY	07/05/2024		MW	IS	\$3,005.33
CHK	JF	00250263	00008949	AVILES CINTRON, LUIS A	01014-DP	PY	07/05/2024		MW	IS	\$2,461.08
CHK	JF	00250264	00006978	BAUMWELL, MELISSA ANN	01014-DP	PY	07/05/2024		MW	IS	\$2,027.02
CHK	JF	00250265	00006972	BENNETT, YVONNE ALVARINE	01014-DP	PY	07/05/2024		MW	IS	\$1,577.47
CHK	JF	00250266	00009275	CALLAWAY, PAUL L	01014-DP	PY	07/05/2024		MW	IS	\$2,389.01
CHK	JF	00250267	00000640	CANNON, MARLENE	01014-DP	PY	07/05/2024		MW	IS	\$1,910.07
CHK	JF	00250268	00005979	FRANCIS-SANDERSON, CHACKAMAY	01014-DP	PY	07/05/2024		MW	IS	\$2,366.84
CHK	JF	00250269	00008001	GALARZA, HENRY J	01014-DP	PY	07/05/2024		MW	IS	\$1,905.68
CHK	JF	00250270	00004758	GASKINS II, DONALD L	01014-DP	PY	07/05/2024		MW	IS	\$2,257.66
CHK	JF	00250271	00011741	GOMEZ, VINCENT JUNIOR	01014-DP	PY	07/05/2024		MW	IS	\$1,749.45
CHK	JF	00250272	00008894	GUTIERREZ, DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,602.08
CHK	JF	00250273	00002381	JONES, REBECCA LYNN	01014-DP	PY	07/05/2024		MW	IS	\$2,944.51
CHK	JF	00250274	00003155	LOCKWOOD, HEIDI L	01014-DP	PY	07/05/2024		MW	IS	\$1,662.23
CHK	JF	00250275	00009595	MALDONADO, MILDRED	01014-DP	PY	07/05/2024		MW	IS	\$1,838.85

Osceola County
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07/01/2024 to 07/31/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00250276	00002175	PHILLIPS, TEDDY C	01014-DP	PY	07/05/2024		MW	IS	\$2,875.77
CHK	JF	00250277	00008391	VALES, YESENIA	01014-DP	PY	07/05/2024		MW	IS	\$1,832.44
CHK	JF	00250278	00004907	BLAKENEY, HOLLY MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,788.08
CHK	JF	00250279	00012236	JEAN BAPTISTE, AMANDA LILIANE	01014-DP	PY	07/05/2024		MW	IS	\$1,543.49
CHK	JF	00250280	00009022	COLON, MARIA A	01014-DP	PY	07/05/2024		MW	IS	\$4,095.66
CHK	JF	00250281	00010070	CRUZ, AMY LYNN	01014-DP	PY	07/05/2024		MW	IS	\$2,295.17
CHK	JF	00250282	00009768	DERKOUCH, MOUNIA	01014-DP	PY	07/05/2024		MW	IS	\$2,496.55
CHK	JF	00250283	00010091	GARCIA, DAVIANNIE C	01014-DP	PY	07/05/2024		MW	IS	\$1,354.82
CHK	JF	00250284	00010425	GIL, EYME	01014-DP	PY	07/05/2024		MW	IS	\$1,705.37
CHK	JF	00250285	00009848	HERNANDEZ, BRENDA ISABEL	01014-DP	PY	07/05/2024		MW	IS	\$2,163.99
CHK	JF	00250286	00004912	HIDALGO, DENISE ANNIE	01014-DP	PY	07/05/2024		MW	IS	\$1,668.29
CHK	JF	00250287	00011213	LONGFORT, MARILOU JODY	01014-DP	PY	07/05/2024		MW	IS	\$1,463.45
CHK	JF	00250288	00010774	LOZANO, FATIMA	01014-DP	PY	07/05/2024		MW	IS	\$1,791.09
CHK	JF	00250289	00005268	MADERA, ANN FRANCES	01014-DP	PY	07/05/2024		MW	IS	\$2,025.55
CHK	JF	00250290	00010806	MORALES, ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,470.57
CHK	JF	00250291	00008594	RAMIREZ, WANDA M	01014-DP	PY	07/05/2024		MW	IS	\$2,005.12
CHK	JF	00250292	00011130	RIVERA, MAYRA YVETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,048.86
CHK	JF	00250293	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,812.85
CHK	JF	00250294	00007140	VASQUEZ-RAMIREZ, FANYA	01014-DP	PY	07/05/2024		MW	IS	\$2,202.55
CHK	JF	00250295	00009928	VENTURA, FRANCES	01014-DP	PY	07/05/2024		MW	IS	\$1,755.05
CHK	JF	00250296	00011185	WAGER, CHRISTEN AMANDA	01014-DP	PY	07/05/2024		MW	IS	\$1,312.42
CHK	JF	00250297	00006778	BARNETT, ANGELA M	01014-DP	PY	07/05/2024		MW	IS	\$2,155.91
CHK	JF	00250298	00011910	BULA, JOCELYN Y	01014-DP	PY	07/05/2024		MW	IS	\$1,800.51
CHK	JF	00250299	00009106	CLARK, MELISSA ANN	01014-DP	PY	07/05/2024		MW	IS	\$1,748.50
CHK	JF	00250300	00011329	DELGADO ROSARIO, REINALDO LUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,621.26
CHK	JF	00250301	00008730	FELIX, LESLIE ANGELICA	01014-DP	PY	07/05/2024		MW	IS	\$3,350.29
CHK	JF	00250302	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01014-DP	PY	07/05/2024		MW	IS	\$1,624.02
CHK	JF	00250303	00011335	MENDEZ, YRALEE	01014-DP	PY	07/05/2024		MW	IS	\$2,749.38
CHK	JF	00250304	00006497	PALMER, CHRISTOPHER M	01014-DP	PY	07/05/2024		MW	IS	\$1,552.22
CHK	JF	00250305	00009266	PETERSON-BARTHEL, CRYSTAL	01014-DP	PY	07/05/2024		MW	IS	\$2,144.68
CHK	JF	00250306	00011961	ROBIN, LA'SHAWN SHAMARLY	01014-DP	PY	07/05/2024		MW	IS	\$2,292.22
CHK	JF	00250307	00011431	SMITH, SARA FAYE	01014-DP	PY	07/05/2024		MW	IS	\$2,377.04
CHK	JF	00250308	00012143	FLEMING, LAURA DANIELLE	01014-DP	PY	07/05/2024		MW	IS	\$1,564.17
CHK	JF	00250309	00011930	JIMENEZ, CAROLINE	01014-DP	PY	07/05/2024		MW	IS	\$1,377.80
CHK	JF	00250310	00006936	WILDERMUTH, RACHEL LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,999.15

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CHK	JF	00250311	00011359	BILLYER, NATASHA BORRERO	01014-DP	PY	07/05/2024		MW	IS	\$3,311.43
CHK	JF	00250312	00007555	BONARDY, SHANNON ASHLEY	01014-DP	PY	07/05/2024		MW	IS	\$1,513.03
CHK	JF	00250313	00010175	CHARLES, SHANNON MARIE	01014-DP	PY	07/05/2024		MW	IS	\$3,029.96
CHK	JF	00250314	00002359	DAY, KELLIE D	01014-DP	PY	07/05/2024		MW	IS	\$2,542.28
CHK	JF	00250315	00005820	GONZALEZ, NICHOLE MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,990.66
CHK	JF	00250316	00011204	KOPP, KIMBERLY ROMANO	01014-DP	PY	07/05/2024		MW	IS	\$4,035.67
CHK	JF	00250317	00008398	TOWNSEND, FRANK	01014-DP	PY	07/05/2024		MW	IS	\$6,211.97
CHK	JF	00250318	00012174	VARGAS, STEPHANIE P	01014-DP	PY	07/05/2024		MW	IS	\$2,900.20
CHK	JF	00250319	00003949	WHITFIELD, KIMBERLY DIANE	01014-DP	PY	07/05/2024		MW	IS	\$2,194.53
CHK	JF	00250320	00011998	ADAMES, ANDREW JONATHAN	01014-DP	PY	07/05/2024		MW	IS	\$1,321.39
CHK	JF	00250321	00012160	ALEXANDER, SEAN THOMAS	01014-DP	PY	07/05/2024		MW	IS	\$1,210.33
CHK	JF	00250322	00012021	ALFONSO, LINETTE TAPANES	01014-DP	PY	07/05/2024		MW	IS	\$1,813.11
CHK	JF	00250323	00012232	APONTE RAMIREZ, VICTOR A	01014-DP	PY	07/05/2024		MW	IS	\$2,499.81
CHK	JF	00250324	00007514	ARENA, ELIO J	01014-DP	PY	07/05/2024		MW	IS	\$1,668.19
CHK	JF	00250325	00002320	ARNOLD, WILLIE F	01014-DP	PY	07/05/2024		MW	IS	\$1,437.29
CHK	JF	00250326	00010562	BALSER, TIMOTHY BROOKS	01014-DP	PY	07/05/2024		MW	IS	\$1,477.64
CHK	JF	00250327	00008897	BONILLA, CARLOS	01014-DP	PY	07/05/2024		MW	IS	\$2,116.49
CHK	JF	00250328	00007225	CARTER, LYBEL	01014-DP	PY	07/05/2024		MW	IS	\$2,793.63
CHK	JF	00250329	00011949	CASASNOVAS VALENTIN, GUILLERMO	01014-DP	PY	07/05/2024		MW	IS	\$1,293.69
CHK	JF	00250330	00011757	CEDRES, GIOVANNI	01014-DP	PY	07/05/2024		MW	IS	\$1,598.80
CHK	JF	00250331	00011310	CHAVEZ, ISAI ANGEL	01014-DP	PY	07/05/2024		MW	IS	\$1,954.80
CHK	JF	00250332	00009496	CHILLON, DAVID	01014-DP	PY	07/05/2024		MW	IS	\$1,993.58
CHK	JF	00250333	00012297	COLON, CHRISTINA N	01014-DP	PY	07/05/2024		MW	IS	\$5,476.70
CHK	JF	00250334	00006641	COLWELL, MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,089.47
CHK	JF	00250335	00011216	DEL VALLE, JOSELITO	01014-DP	PY	07/05/2024		MW	IS	\$1,705.62
CHK	JF	00250336	00008492	DEVRIES, JOSHUA JOHN	01014-DP	PY	07/05/2024		MW	IS	\$2,290.71
CHK	JF	00250337	00012144	DIAZ, MARCELINO G	01014-DP	PY	07/05/2024		MW	IS	\$1,830.40
CHK	JF	00250338	00002169	DULGAR, HEATH A	01014-DP	PY	07/05/2024		MW	IS	\$1,392.86
CHK	JF	00250339	00006819	EVANS, KYLE	01014-DP	PY	07/05/2024		MW	IS	\$1,689.92
CHK	JF	00250340	00010915	HARTLEY, NICHOLAS WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$3,599.59
CHK	JF	00250341	00010447	LAFFEY IV, ALEXANDER JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$2,422.55
CHK	JF	00250342	00009349	LAPORTE, RENE	01014-DP	PY	07/05/2024		MW	IS	\$3,797.37
CHK	JF	00250343	00007372	LARACUENTE, JACQUELINE	01014-DP	PY	07/05/2024		MW	IS	\$2,525.90
CHK	JF	00250344	00004135	LOTT, JACK T	01014-DP	PY	07/05/2024		MW	IS	\$2,839.66
CHK	JF	00250345	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01014-DP	PY	07/05/2024		MW	IS	\$1,320.95

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CHK	JF	00250346	00010818	MERCER SR, JAMES WALTON	01014-DP	PY	07/05/2024		MW	IS	\$2,124.09
CHK	JF	00250347	00012093	MOJICA, JORGE LUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,397.65
CHK	JF	00250348	00012099	PALMA, JAMIE REBECCA	01014-DP	PY	07/05/2024		MW	IS	\$1,836.80
CHK	JF	00250349	00012279	PEREZ, VICTOR ALEXIS	01014-DP	PY	07/05/2024		MW	IS	\$1,183.36
CHK	JF	00250350	00012091	PERRY, CHANDLER MATTHEW	01014-DP	PY	07/05/2024		MW	IS	\$1,333.02
CHK	JF	00250351	00003183	POLO, MARK ALFONSO	01014-DP	PY	07/05/2024		MW	IS	\$2,425.51
CHK	JF	00250352	00010357	PURI, KAREN	01014-DP	PY	07/05/2024		MW	IS	\$1,751.27
CHK	JF	00250353	00010602	REYES, CARLOS	01014-DP	PY	07/05/2024		MW	IS	\$1,343.75
CHK	JF	00250354	00010722	RIOS, ALBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,900.62
CHK	JF	00250355	00011956	RODRIGUEZ, DAJON WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$1,391.39
CHK	JF	00250356	00012103	ROSADO LOPEZ, CARLOS LUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,303.14
CHK	JF	00250357	00011068	ROSARIO MONTANEZ, DAVID E	01014-DP	PY	07/05/2024		MW	IS	\$1,713.59
CHK	JF	00250358	00005555	SALINAS, HENRY LANTIN	01014-DP	PY	07/05/2024		MW	IS	\$2,083.94
CHK	JF	00250359	00005562	SANTIAGO, JOSE JOAQUIN	01014-DP	PY	07/05/2024		MW	IS	\$2,054.47
CHK	JF	00250360	00011944	SATCHFIELD, PAUL ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$3,040.39
CHK	JF	00250361	00012097	SCHAACK, KAREN LYNN	01014-DP	PY	07/05/2024		MW	IS	\$3,266.09
CHK	JF	00250362	00011742	SHAH, KALPESH BABUBHAI	01014-DP	PY	07/05/2024		MW	IS	\$1,803.33
CHK	JF	00250363	00009591	SHERMAN, JOSEPH EARLE	01014-DP	PY	07/05/2024		MW	IS	\$1,590.26
CHK	JF	00250364	00007283	TORRES, AARON MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,528.67
CHK	JF	00250365	00010908	VAZQUEZ, EFRAIN	01014-DP	PY	07/05/2024		MW	IS	\$1,500.02
CHK	JF	00250366	00012098	WITT, SAMANTHA NICHOLE	01014-DP	PY	07/05/2024		MW	IS	\$1,769.17
CHK	JF	00250367	00000973	YEAGER, GARY L	01014-DP	PY	07/05/2024		MW	IS	\$2,844.69
CHK	JF	00250368	00011908	ZIELSDORF, NOAH C	01014-DP	PY	07/05/2024		MW	IS	\$1,216.84
CHK	JF	00250369	00012015	LEWIS, SYDNEY JORDAN	01014-DP	PY	07/05/2024		MW	IS	\$1,199.34
CHK	JF	00250370	00005026	WHITE, JOHN J	01014-DP	PY	07/05/2024		MW	IS	\$1,631.33
CHK	JF	00250371	00007298	CANAR, AMY E	01014-DP	PY	07/05/2024		MW	IS	\$1,445.44
CHK	JF	00250372	00011810	DIACZYNSKY, DEEANN FOX	01014-DP	PY	07/05/2024		MW	IS	\$1,096.42
CHK	JF	00250373	00008357	GOMEZ-GONZALEZ, JOHANNA	01014-DP	PY	07/05/2024		MW	IS	\$1,126.22
CHK	JF	00250374	00008791	GONZALEZ, CRUZ I	01014-DP	PY	07/05/2024		MW	IS	\$1,011.72
CHK	JF	00250375	00011719	JACKSON, CHRISTINE LEIGH	01014-DP	PY	07/05/2024		MW	IS	\$640.42
CHK	JF	00250376	00010270	JUSTESEN, BRITTANY LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,419.52
CHK	JF	00250377	00012274	MARABLE-WILLIAMS, FELICIA MONI	01014-DP	PY	07/05/2024		MW	IS	\$505.37
CHK	JF	00250378	00005050	PABON, EVA	01014-DP	PY	07/05/2024		MW	IS	\$1,791.81
CHK	JF	00250379	00005826	RUTHERFORD, CYNTHIA	01014-DP	PY	07/05/2024		MW	IS	\$398.49
CHK	JF	00250380	00009420	SPRAIN, JESSICA M	01014-DP	PY	07/05/2024		MW	IS	\$700.79

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CHK	JF	00250381	00010095	STRICKLAND, JOSEPH S	01014-DP	PY	07/05/2024		MW	IS	\$1,623.12
CHK	JF	00250382	00005833	SULLIVAN, JESSICA	01014-DP	PY	07/05/2024		MW	IS	\$2,182.69
CHK	JF	00250383	00004279	ANDERSON, TODD W	01014-DP	PY	07/05/2024		MW	IS	\$1,612.91
CHK	JF	00250384	00006837	BROCKHAUS, DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$2,044.50
CHK	JF	00250385	00011356	CAMPOS, LUIS ALFREDO	01014-DP	PY	07/05/2024		MW	IS	\$1,039.56
CHK	JF	00250386	00011556	CHABOT, ROY A	01014-DP	PY	07/05/2024		MW	IS	\$1,436.41
CHK	JF	00250387	00010860	CRUZ, DWAIN	01014-DP	PY	07/05/2024		MW	IS	\$1,045.43
CHK	JF	00250388	00011495	FOURNIER ORAMA, JOSE RAMON	01014-DP	PY	07/05/2024		MW	IS	\$1,093.12
CHK	JF	00250389	00012342	GARCIA, JUAN CARLOS	01014-DP	PY	07/05/2024		MW	IS	\$1,439.62
CHK	JF	00250390	00010745	GARNTO, RUSSELL A	01014-DP	PY	07/05/2024		MW	IS	\$1,612.87
CHK	JF	00250391	00005433	GENTRY, HEATHER	01014-DP	PY	07/05/2024		MW	IS	\$1,576.32
CHK	JF	00250392	00003177	HERNANDEZ, ANDRES A	01014-DP	PY	07/05/2024		MW	IS	\$1,574.65
CHK	JF	00250393	00011882	HILLIARD, JONATHAN MATTHEW	01014-DP	PY	07/05/2024		MW	IS	\$1,070.46
CHK	JF	00250394	00012158	INGRAM, JUSTIN BERNARD	01014-DP	PY	07/05/2024		MW	IS	\$1,502.33
CHK	JF	00250395	00010891	JEROME, JUDE	01014-DP	PY	07/05/2024		MW	IS	\$1,011.57
CHK	JF	00250396	00003864	KAISER, DEREK SEAN	01014-DP	PY	07/05/2024		MW	IS	\$1,821.62
CHK	JF	00250397	00009424	KINCAID, TERRY C	01014-DP	PY	07/05/2024		MW	IS	\$1,883.26
CHK	JF	00250398	00012157	MARRERO-REYES, JOSUE NOEL	01014-DP	PY	07/05/2024		MW	IS	\$774.58
CHK	JF	00250399	00011754	MORGAN, JOSHUA CROSKILL	01014-DP	PY	07/05/2024		MW	IS	\$1,072.36
CHK	JF	00250400	00012383	PABLO, VINCENT REY	01014-DP	PY	07/05/2024		MW	IS	\$634.32
CHK	JF	00250401	00006478	PARKER, COLE L	01014-DP	PY	07/05/2024		MW	IS	\$1,273.97
CHK	JF	00250402	00004239	PEREZ-FERRER, ERIC R	01014-DP	PY	07/05/2024		MW	IS	\$1,272.13
CHK	JF	00250403	00008554	REICHARD, BRENT ALLEN	01014-DP	PY	07/05/2024		MW	IS	\$1,751.36
CHK	JF	00250404	00011875	RODRIGUEZ FUENTES, ANA ROSA	01014-DP	PY	07/05/2024		MW	IS	\$1,075.85
CHK	JF	00250405	00012090	RODRIGUEZ, JADRIAN DOEL	01014-DP	PY	07/05/2024		MW	IS	\$1,063.90
CHK	JF	00250406	00006173	RODRIGUEZ, LUIS	01014-DP	PY	07/05/2024		MW	IS	\$2,091.21
CHK	JF	00250407	00011881	ROMAN DOMINGUEZ, LUIS A	01014-DP	PY	07/05/2024		MW	IS	\$1,116.29
CHK	JF	00250408	00011604	ROTENBERRY, KADE ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$1,528.55
CHK	JF	00250409	00010181	SANCHEZ, WILSON	01014-DP	PY	07/05/2024		MW	IS	\$2,122.83
CHK	JF	00250410	00002093	SHONTZ, CHARLES W	01014-DP	PY	07/05/2024		MW	IS	\$1,707.54
CHK	JF	00250411	00011596	KOHLER, ANDREW ALLEN	01014-DP	PY	07/05/2024		MW	IS	\$1,957.05
CHK	JF	00250412	00012229	SILVA-QUINTERO, ERIC ELMER	01014-DP	PY	07/05/2024		MW	IS	\$1,720.73
CHK	JF	00250413	00011639	BRUNSON, CHARLES ALBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,182.35
CHK	JF	00250414	00010581	CONNER, JAMES	01014-DP	PY	07/05/2024		MW	IS	\$421.81
CHK	JF	00250415	00001807	GAYLORD, MICHAEL L	01014-DP	PY	07/05/2024		MW	IS	\$967.91

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CHK	JF	00250416	00010092	GOSSELIN, SUSAN ELIZABETH	01014-DP	PY	07/05/2024		MW	IS	\$2,632.28
CHK	JF	00250417	00011634	HOWERTON, CORD MCALISTER	01014-DP	PY	07/05/2024		MW	IS	\$404.51
CHK	JF	00250418	00009910	KRAPF, NATHAN WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$615.90
CHK	JF	00250419	00003039	MCSTOOTS, DARREL W	01014-DP	PY	07/05/2024		MW	IS	\$2,064.05
CHK	JF	00250420	00010809	ORTIZ, JONATHEN EDGARD	01014-DP	PY	07/05/2024		MW	IS	\$1,227.90
CHK	JF	00250421	00011642	PEREZ, RICARDO	01014-DP	PY	07/05/2024		MW	IS	\$459.62
CHK	JF	00250422	00010247	ROYE, ROBERT W	01014-DP	PY	07/05/2024		MW	IS	\$1,297.76
CHK	JF	00250423	00006404	ANGER, TIMOTHY EDWARD	01014-DP	PY	07/05/2024		MW	IS	\$1,970.75
CHK	JF	00250424	00008849	BOWEN, CRYSTAL	01014-DP	PY	07/05/2024		MW	IS	\$1,129.47
CHK	JF	00250425	00009616	BURNETT, PHOTENIE A	01014-DP	PY	07/05/2024		MW	IS	\$2,789.91
CHK	JF	00250426	00007142	CARPENTER, CORINNE M	01014-DP	PY	07/05/2024		MW	IS	\$3,766.71
CHK	JF	00250427	00009684	COTTO, ASHLEY MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,615.76
CHK	JF	00250428	00012053	CRUZ, JOHN ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,170.23
CHK	JF	00250429	00011711	CURENTON, DELLA BARBOUR	01014-DP	PY	07/05/2024		MW	IS	\$1,766.65
CHK	JF	00250430	00009714	DMITRENKO-WOOD, DARCI LOUISE	01014-DP	PY	07/05/2024		MW	IS	\$1,739.34
CHK	JF	00250431	00012109	HARBOUR, REBECCA DELANEY	01014-DP	PY	07/05/2024		MW	IS	\$1,760.27
CHK	JF	00250432	00004112	JEFFERS, REBECCA DARNELL	01014-DP	PY	07/05/2024		MW	IS	\$2,508.96
CHK	JF	00250433	00012060	KAZUR, CAROLINA	01014-DP	PY	07/05/2024		MW	IS	\$1,503.01
CHK	JF	00250434	00010179	MALVICK, ALISON R	01014-DP	PY	07/05/2024		MW	IS	\$1,645.20
CHK	JF	00250435	00001323	TEMPLETON, AMY THERESA	01014-DP	PY	07/05/2024		MW	IS	\$2,635.78
CHK	JF	00250436	00010513	VASQUEZ, PAULA MIREYA	01014-DP	PY	07/05/2024		MW	IS	\$1,681.20
CHK	JF	00250437	00011589	VEACH, ANTOINETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,558.53
CHK	JF	00250438	00009655	WARWICK, MANDY R	01014-DP	PY	07/05/2024		MW	IS	\$1,868.64
CHK	JF	00250439	00008553	YOUNG, AWILDA	01014-DP	PY	07/05/2024		MW	IS	\$1,600.73
CHK	JF	00250440	00012322	ARDILA, LAURA VALENTINA	01014-DP	PY	07/05/2024		MW	IS	\$1,265.94
CHK	JF	00250441	00008163	CLAUDIO DIAZ, YESENIA	01014-DP	PY	07/05/2024		MW	IS	\$1,414.12
CHK	JF	00250442	00002150	DAVIS, DENISE MCCARTNEY	01014-DP	PY	07/05/2024		MW	IS	\$1,298.43
CHK	JF	00250443	00010640	DIAZ-BURGOS, JOCAMILLE	01014-DP	PY	07/05/2024		MW	IS	\$1,247.24
CHK	JF	00250444	00011855	GUTIERREZ, STEFANIE	01014-DP	PY	07/05/2024		MW	IS	\$1,224.06
CHK	JF	00250445	00010386	HARPSTER, MARNELLA ANN	01014-DP	PY	07/05/2024		MW	IS	\$1,231.59
CHK	JF	00250446	00010487	HICKSON, JASON B	01014-DP	PY	07/05/2024		MW	IS	\$1,806.42
CHK	JF	00250447	00012264	KELLY, HALEY STELLA	01014-DP	PY	07/05/2024		MW	IS	\$1,247.94
CHK	JF	00250448	00004184	MARTIN, LINDA KAY	01014-DP	PY	07/05/2024		MW	IS	\$1,530.54
CHK	JF	00250449	00006623	MCLAURIN, NINA AYOKA	01014-DP	PY	07/05/2024		MW	IS	\$2,158.04
CHK	JF	00250450	00011221	MEEHAN, JOHN EDWIN	01014-DP	PY	07/05/2024		MW	IS	\$1,892.45

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CHK	JF	00250451	00010374	MORENO BENITEZ, CINDY MICHELLE	01014-DP	PY	07/05/2024		MW	IS	\$1,332.27
CHK	JF	00250452	00012208	NAVEDO, INEZ ANTONIA	01014-DP	PY	07/05/2024		MW	IS	\$1,058.62
CHK	JF	00250453	00011269	REYES, MARGARITA	01014-DP	PY	07/05/2024		MW	IS	\$1,162.15
CHK	JF	00250454	00012234	SADLER, ERIC STEVEN	01014-DP	PY	07/05/2024		MW	IS	\$919.45
CHK	JF	00250455	00010735	SILVA, SEBASTIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,209.73
CHK	JF	00250456	00010959	SUASIE, JAZMINE MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,386.56
CHK	JF	00250457	00007177	TORCASIO, GIOVANNI	01014-DP	PY	07/05/2024		MW	IS	\$1,247.85
CHK	JF	00250458	00009490	VERA, JESSICA I	01014-DP	PY	07/05/2024		MW	IS	\$1,483.63
CHK	JF	00250459	00011984	WAY, LILYETTE MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,240.60
CHK	JF	00250460	00004055	WOOD, STEPHEN C	01014-DP	PY	07/05/2024		MW	IS	\$2,952.31
CHK	JF	00250461	00010387	ASHLEY JR, TROY C	01014-DP	PY	07/05/2024		MW	IS	\$1,687.80
CHK	JF	00250462	00007164	BAEZ, MARCOS	01014-DP	PY	07/05/2024		MW	IS	\$2,222.93
CHK	JF	00250463	00010998	BROWN, DOUGLAS EDWARD	01014-DP	PY	07/05/2024		MW	IS	\$2,543.31
CHK	JF	00250464	00010012	BRUMBY, RICHMOND LISLE	01014-DP	PY	07/05/2024		MW	IS	\$2,871.03
CHK	JF	00250465	00006107	CASTRO III, ISMAEL	01014-DP	PY	07/05/2024		MW	IS	\$3,056.09
CHK	JF	00250466	00008966	CLARK, DIRK	01014-DP	PY	07/05/2024		MW	IS	\$2,733.88
CHK	JF	00250467	00009171	COLE, CHELSEA	01014-DP	PY	07/05/2024		MW	IS	\$1,555.12
CHK	JF	00250468	00008931	COLLINS, FRANCIS	01014-DP	PY	07/05/2024		MW	IS	\$1,744.93
CHK	JF	00250469	00010495	COLLINS, TONYIA R	01014-DP	PY	07/05/2024		MW	IS	\$1,175.41
CHK	JF	00250470	00010755	DE LEON NIEVES, KENNETH E	01014-DP	PY	07/05/2024		MW	IS	\$2,036.62
CHK	JF	00250471	00009416	ESCOVAR, ROBERTO	01014-DP	PY	07/05/2024		MW	IS	\$2,336.56
CHK	JF	00250472	00011274	EVANS, MARC WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$2,006.55
CHK	JF	00250473	00004679	FRAZIER, ANNA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$2,406.63
CHK	JF	00250474	00006109	GANTZ, PATRICK A	01014-DP	PY	07/05/2024		MW	IS	\$1,883.21
CHK	JF	00250475	00006496	GLASS, TIMOTHY	01014-DP	PY	07/05/2024		MW	IS	\$1,533.22
CHK	JF	00250476	00001651	GRAHAM, NOEL	01014-DP	PY	07/05/2024		MW	IS	\$2,984.45
CHK	JF	00250477	00009603	JORDAN, BRIAN A	01014-DP	PY	07/05/2024		MW	IS	\$2,453.26
CHK	JF	00250478	00004698	LANGFORD, CHRISTOPHER P	01014-DP	PY	07/05/2024		MW	IS	\$2,040.07
CHK	JF	00250479	00005425	LONG, BRYAN T	01014-DP	PY	07/05/2024		MW	IS	\$2,168.73
CHK	JF	00250480	00010170	LORENZO-MOLINA, RUTH	01014-DP	PY	07/05/2024		MW	IS	\$2,382.07
CHK	JF	00250481	00012115	MARULIS, ANDREW JAMES	01014-DP	PY	07/05/2024		MW	IS	\$2,132.16
CHK	JF	00250482	00011746	MILLS, SIDNEY A	01014-DP	PY	07/05/2024		MW	IS	\$2,245.68
CHK	JF	00250483	00011562	RAMIREZ, GUSTAVO ADOLFO	01014-DP	PY	07/05/2024		MW	IS	\$2,149.13
CHK	JF	00250484	00012153	RIVERA, JOSE LUIS	01014-DP	PY	07/05/2024		MW	IS	\$2,028.36
CHK	JF	00250485	00003557	RODRIGUEZ, HIRAM I	01014-DP	PY	07/05/2024		MW	IS	\$1,693.13

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CHK	JF	00250486	00012130	ROSARIO-MALDONADO, EMANUEL	01014-DP	PY	07/05/2024		MW	IS	\$2,098.71
CHK	JF	00250487	00010595	SANCHEZ, KIMBERLY MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,230.46
CHK	JF	00250488	00010369	SHIRLEY, DAVID C	01014-DP	PY	07/05/2024		MW	IS	\$2,457.85
CHK	JF	00250489	00010731	SIACA DE JESUS, JOSUE DAVID	01014-DP	PY	07/05/2024		MW	IS	\$1,569.67
CHK	JF	00250490	00006763	SINGLETON II, ROBERT W	01014-DP	PY	07/05/2024		MW	IS	\$2,275.50
CHK	JF	00250491	00011927	SMITH, BRADLEY S	01014-DP	PY	07/05/2024		MW	IS	\$2,037.48
CHK	JF	00250492	00009896	WHITMORE, STEVEN WARREN	01014-DP	PY	07/05/2024		MW	IS	\$1,416.98
CHK	JF	00250493	00008734	ADAMS, MARTHA JANE	01014-DP	PY	07/05/2024		MW	IS	\$2,745.81
CHK	JF	00250494	00010577	ARCHER, PAULA	01014-DP	PY	07/05/2024		MW	IS	\$1,855.49
CHK	JF	00250495	00010652	ARKENBOUT, DANIEL S	01014-DP	PY	07/05/2024		MW	IS	\$1,495.84
CHK	JF	00250496	00006515	CASTRO, CARLOS	01014-DP	PY	07/05/2024		MW	IS	\$2,772.07
CHK	JF	00250497	00012265	ELSAVED, BASSAM MOHAMED	01014-DP	PY	07/05/2024		MW	IS	\$2,119.92
CHK	JF	00250498	00006980	JUHAS, SILVIA	01014-DP	PY	07/05/2024		MW	IS	\$1,506.14
CHK	JF	00250499	00006787	KECK, RICHARD W	01014-DP	PY	07/05/2024		MW	IS	\$2,708.79
CHK	JF	00250500	00010849	KERR, BRANDON JAMES	01014-DP	PY	07/05/2024		MW	IS	\$2,051.77
CHK	JF	00250501	00011358	MENNA, ALEXANDER	01014-DP	PY	07/05/2024		MW	IS	\$3,595.94
CHK	JF	00250502	00004208	MOORE, TIMOTHY B	01014-DP	PY	07/05/2024		MW	IS	\$1,878.70
CHK	JF	00250503	00011280	NEGRON, JORGE	01014-DP	PY	07/05/2024		MW	IS	\$1,682.99
CHK	JF	00250504	00000135	NICOLSON, DAVID MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$1,974.02
CHK	JF	00250505	00012390	NUNEZ OCHOA, DIOGENES R	01014-DP	PY	07/05/2024		MW	IS	\$1,666.92
CHK	JF	00250506	00003480	PEREZ-LOPEZ, MELVIN	01014-DP	PY	07/05/2024		MW	IS	\$2,560.47
CHK	JF	00250507	00010596	RIVERA-IGLESIAS, ASTRID	01014-DP	PY	07/05/2024		MW	IS	\$1,799.49
CHK	JF	00250508	00002090	SANDERSON JR, JAMES EDWARD	01014-DP	PY	07/05/2024		MW	IS	\$1,757.42
CHK	JF	00250509	00004072	STADTLANDER, TINA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$2,051.22
CHK	JF	00250510	00012375	TOUSSAINT, AKIL K	01014-DP	PY	07/05/2024		MW	IS	\$4,078.31
CHK	JF	00250511	00008360	ALBRITTON, MARY VIOLET	01014-DP	PY	07/05/2024		MW	IS	\$1,498.98
CHK	JF	00250512	00006360	BEAN, SANDRA D	01014-DP	PY	07/05/2024		MW	IS	\$2,913.25
CHK	JF	00250513	00010866	BLAIR, ADRIENNE	01014-DP	PY	07/05/2024		MW	IS	\$1,768.51
CHK	JF	00250514	00003083	BROWN, BRIAN KENT	01014-DP	PY	07/05/2024		MW	IS	\$4,291.21
CHK	JF	00250515	00008524	BURROWS COOTS, PATRICIA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,175.81
CHK	JF	00250516	00002748	CASTILLO, MARIA ROSA	01014-DP	PY	07/05/2024		MW	IS	\$3,065.08
CHK	JF	00250517	00004066	HADDOCK, KELLY	01014-DP	PY	07/05/2024		MW	IS	\$3,314.93
CHK	JF	00250518	00007023	KILLINGER-SMITH, LAURIE RENE	01014-DP	PY	07/05/2024		MW	IS	\$2,002.80
CHK	JF	00250519	00008223	LAGEDROST, SCOTT A	01014-DP	PY	07/05/2024		MW	IS	\$1,773.30
CHK	JF	00250520	00010105	MARTIN, MARANGELIC	01014-DP	PY	07/05/2024		MW	IS	\$2,028.41

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CHK	JF	00250521	00010824	MARTINEZ, SOLEDAD	01014-DP	PY	07/05/2024		MW	IS	\$1,754.66
CHK	JF	00250522	00010744	MORALES, DAMARIS	01014-DP	PY	07/05/2024		MW	IS	\$1,705.72
CHK	JF	00250523	00007272	NAJDA, MAHMOUD R	01014-DP	PY	07/05/2024		MW	IS	\$4,863.55
CHK	JF	00250524	00009492	NIMCHAROEN, MAYTINEE	01014-DP	PY	07/05/2024		MW	IS	\$2,019.74
CHK	JF	00250525	00011770	PETERSON, RIDGE AUSTIN	01014-DP	PY	07/05/2024		MW	IS	\$1,500.41
CHK	JF	00250526	00009970	RODRIGUEZ, ZORY	01014-DP	PY	07/05/2024		MW	IS	\$1,442.30
CHK	JF	00250527	00006998	SHEETS, JACQUIE L	01014-DP	PY	07/05/2024		MW	IS	\$1,566.50
CHK	JF	00250528	00002192	STANGLE II, RAYMOND CARL	01014-DP	PY	07/05/2024		MW	IS	\$5,314.84
CHK	JF	00250529	00009078	WOOD, DANIELLE RACHEAL	01014-DP	PY	07/05/2024		MW	IS	\$2,116.60
CHK	JF	00250530	00008732	ZMORENSKI, TONI LENORA	01014-DP	PY	07/05/2024		MW	IS	\$1,175.80
CHK	JF	00250531	00011652	DAWSON, CHRISTOPHER JOHN	01014-DP	PY	07/05/2024		MW	IS	\$1,640.26
CHK	JF	00250532	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01014-DP	PY	07/05/2024		MW	IS	\$1,673.79
CHK	JF	00250533	00012096	JENSEN, ILSE	01014-DP	PY	07/05/2024		MW	IS	\$1,231.14
CHK	JF	00250534	00008915	MONTIJO, VILMARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,499.54
CHK	JF	00250535	00010600	PORTER, JENIFER LYNETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,625.26
CHK	JF	00250536	00011883	RIOS JR, JULIO RAMON	01014-DP	PY	07/05/2024		MW	IS	\$1,383.59
CHK	JF	00250537	00010788	ROMAN, VANESSA	01014-DP	PY	07/05/2024		MW	IS	\$1,402.69
CHK	JF	00250538	00005178	SMITH, LISA A	01014-DP	PY	07/05/2024		MW	IS	\$1,512.50
CHK	JF	00250539	00011654	TORRES JR, JOSE A	01014-DP	PY	07/05/2024		MW	IS	\$1,624.12
CHK	JF	00250540	00009683	WHYMS, ALVIN	01014-DP	PY	07/05/2024		MW	IS	\$2,029.66
CHK	JF	00250541	00012172	AMIOT, MICHAEL W	01014-DP	PY	07/05/2024		MW	IS	\$2,038.59
CHK	JF	00250542	00012206	ASHLEY, LORINDA LEIGH	01014-DP	PY	07/05/2024		MW	IS	\$40.19
CHK	JF	00250543	00009081	BORRERO, CRISTINA M	01014-DP	PY	07/05/2024		MW	IS	\$1,558.30
CHK	JF	00250544	00012132	CASTILLO DE LA CRUZ, JONATHAN	01014-DP	PY	07/05/2024		MW	IS	\$1,615.27
CHK	JF	00250545	00011818	COX, DEYAVION ENRICQUE	01014-DP	PY	07/05/2024		MW	IS	\$129.31
CHK	JF	00250546	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01014-DP	PY	07/05/2024		MW	IS	\$1,227.57
CHK	JF	00250547	00003524	DAVILA-GONZALEZ, DAMARYS	01014-DP	PY	07/05/2024		MW	IS	\$1,549.96
CHK	JF	00250548	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01014-DP	PY	07/05/2024		MW	IS	\$1,231.14
CHK	JF	00250549	00012092	FERNANDEZ, JOEL	01014-DP	PY	07/05/2024		MW	IS	\$2,130.95
CHK	JF	00250550	00006202	JONES, TONI MICHELLE	01014-DP	PY	07/05/2024		MW	IS	\$1,997.13
CHK	JF	00250551	00008987	KAUR, KIERANDEEP	01014-DP	PY	07/05/2024		MW	IS	\$151.18
CHK	JF	00250552	00011393	LABELL, LIZZETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,225.58
CHK	JF	00250553	00006761	LUMSDEN, NEVAJO L	01014-DP	PY	07/05/2024		MW	IS	\$2,941.35
CHK	JF	00250554	00012128	MACEO, LISANDRA	01014-DP	PY	07/05/2024		MW	IS	\$50.46
CHK	JF	00250555	00011819	MATOS, JENNIFER LIZ	01014-DP	PY	07/05/2024		MW	IS	\$1,325.97

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CHK	JF	00250556	00011401	MILORD, SIDDIGA	01014-DP	PY	07/05/2024		MW	IS	\$1,519.85
CHK	JF	00250557	00002117	MONTGOMERY, DAVID LYNN	01014-DP	PY	07/05/2024		MW	IS	\$2,842.47
CHK	JF	00250558	00011140	MORALES-SILVA, LINOSHA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,565.65
CHK	JF	00250559	00012373	NEY, GIULIA	01014-DP	PY	07/05/2024		MW	IS	\$1,750.54
CHK	JF	00250560	00011586	POYNTER, VIKTORIA ANNE	01014-DP	PY	07/05/2024		MW	IS	\$17.54
CHK	JF	00250561	00012294	RIVERA ROMAN, ALONDRA LIZ	01014-DP	PY	07/05/2024		MW	IS	\$80.38
CHK	JF	00250562	00012389	RODRIGUEZ, MICHEL	01014-DP	PY	07/05/2024		MW	IS	\$2,147.36
CHK	JF	00250563	00011005	SANTANA, CECILIA ANNETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,456.29
CHK	JF	00250564	00009958	SANTIAGO, LESLIE	01014-DP	PY	07/05/2024		MW	IS	\$1,341.16
CHK	JF	00250565	00008333	STAWINSKY, ADRIANA	01014-DP	PY	07/05/2024		MW	IS	\$1,316.60
CHK	JF	00250566	00012095	STEPHENS, REBECCA LYNN LEE	01014-DP	PY	07/05/2024		MW	IS	\$78.85
CHK	JF	00250567	00011099	SURIS, CHRISTOPHER EDGAR	01014-DP	PY	07/05/2024		MW	IS	\$2,704.23
CHK	JF	00250568	00008771	TORRES RIVERA, ENID B	01014-DP	PY	07/05/2024		MW	IS	\$1,913.33
CHK	JF	00250569	00010005	WILLIS, KIARA RENE	01014-DP	PY	07/05/2024		MW	IS	\$132.65
CHK	JF	00250570	00012058	WITTER, CHEYAN TOWANDA	01014-DP	PY	07/05/2024		MW	IS	\$1,228.44
CHK	JF	00250571	00012267	KITCHEN, CHANIYAH	01014-DP	PY	07/05/2024		MW	IS	\$1,419.80
CHK	JF	00250572	00010164	NAPPI, MICHAEL PETER	01014-DP	PY	07/05/2024		MW	IS	\$1,591.67
CHK	JF	00250573	00003002	RAYSIK, SARAH ALLISON	01014-DP	PY	07/05/2024		MW	IS	\$1,557.75
CHK	JF	00250574	00012249	ROBERTS, EVERETT L	01014-DP	PY	07/05/2024		MW	IS	\$902.01
CHK	JF	00250575	00006766	ROMERO JR, MANUEL	01014-DP	PY	07/05/2024		MW	IS	\$1,097.73
CHK	JF	00250576	00011167	SANTIAGO SANTANA, ANELISSE	01014-DP	PY	07/05/2024		MW	IS	\$1,402.95
CHK	JF	00250577	00009623	SCHOONOVER, REBECCA SUE	01014-DP	PY	07/05/2024		MW	IS	\$1,686.01
CHK	JF	00250578	00010828	SOLIS, KENNY	01014-DP	PY	07/05/2024		MW	IS	\$1,514.62
CHK	JF	00250579	00011215	WORRELL-JAMES, SAMANTHA G	01014-DP	PY	07/05/2024		MW	IS	\$1,433.11
CHK	JF	00250580	00009630	ZUNIGA, DIEGO	01014-DP	PY	07/05/2024		MW	IS	\$1,853.26
CHK	JF	00250581	00009830	ABREU, MARIAH KAREN	01014-DP	PY	07/05/2024		MW	IS	\$2,227.01
CHK	JF	00250582	00011871	ACHILLE, RENALD	01014-DP	PY	07/05/2024		MW	IS	\$3,854.87
CHK	JF	00250583	00010292	ADAMS, KEIRA J	01014-DP	PY	07/05/2024		MW	IS	\$2,115.82
CHK	JF	00250584	00003004	AKERS, DWIGHT D	01014-DP	PY	07/05/2024		MW	IS	\$2,220.20
CHK	JF	00250585	00011288	ALEKSEEV, ALEKSEY	01014-DP	PY	07/05/2024		MW	IS	\$1,724.64
CHK	JF	00250586	00008790	ALEMAN, JEFFREY	01014-DP	PY	07/05/2024		MW	IS	\$2,539.58
CHK	JF	00250587	00009587	ALEMAN, JOSE R	01014-DP	PY	07/05/2024		MW	IS	\$2,033.38
CHK	JF	00250588	00005338	ALLAM, MICHEL	01014-DP	PY	07/05/2024		MW	IS	\$1,552.81
CHK	JF	00250589	00000854	ALMONTE, YUBERKY	01014-DP	PY	07/05/2024		MW	IS	\$4,088.39
CHK	JF	00250590	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01014-DP	PY	07/05/2024		MW	IS	\$1,910.80

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CHK	JF	00250591	00010532	ANDERSON, NEWTON J	01014-DP	PY	07/05/2024		MW	IS	\$2,267.91
CHK	JF	00250592	00010066	ANTOINE, CORNEL D	01014-DP	PY	07/05/2024		MW	IS	\$1,807.72
CHK	JF	00250593	00010125	ARSCOTT, VICTORIA ROSE	01014-DP	PY	07/05/2024		MW	IS	\$1,440.68
CHK	JF	00250594	00009285	BERNAL, REGGIE	01014-DP	PY	07/05/2024		MW	IS	\$1,784.14
CHK	JF	00250595	00011305	BERRIOS, AMY RENEE	01014-DP	PY	07/05/2024		MW	IS	\$1,362.11
CHK	JF	00250596	00006063	BLACKSHEAR, JASON B	01014-DP	PY	07/05/2024		MW	IS	\$2,597.16
CHK	JF	00250597	00008236	BLACKSHEAR, KIMBERLY	01014-DP	PY	07/05/2024		MW	IS	\$2,485.29
CHK	JF	00250598	00012177	BLAKE, JARRED T D	01014-DP	PY	07/05/2024		MW	IS	\$3,626.57
CHK	JF	00250599	00011991	BOLEWARE, MARVIN BRIAN	01014-DP	PY	07/05/2024		MW	IS	\$2,860.93
CHK	JF	00250600	00009735	BONBON, CRYSTAL LACOLE	01014-DP	PY	07/05/2024		MW	IS	\$1,983.76
CHK	JF	00250601	00010305	BONITTO, MARCUS A	01014-DP	PY	07/05/2024		MW	IS	\$1,882.19
CHK	JF	00250602	00012233	BOWEN, VICTORIA KRISTIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,339.62
CHK	JF	00250603	00012329	BREMER, GINA	01014-DP	PY	07/05/2024		MW	IS	\$1,355.46
CHK	JF	00250604	00001903	BRISCO, PINKEY EVON	01014-DP	PY	07/05/2024		MW	IS	\$141.94
CHK	JF	00250605	00011456	BROWN, ALEXIS RENAISHA	01014-DP	PY	07/05/2024		MW	IS	\$2,312.58
CHK	JF	00250606	00010290	BROWN, DONNA S	01014-DP	PY	07/05/2024		MW	IS	\$1,306.36
CHK	JF	00250607	00004893	BROWN, FELICIA ANN	01014-DP	PY	07/05/2024		MW	IS	\$2,997.94
CHK	JF	00250608	00004566	BROWN, NATHAN L	01014-DP	PY	07/05/2024		MW	IS	\$3,042.17
CHK	JF	00250609	00003638	BROWNING, LISA ANN	01014-DP	PY	07/05/2024		MW	IS	\$2,096.97
CHK	JF	00250610	00005297	BUCKLEY, TWANYA DENISE	01014-DP	PY	07/05/2024		MW	IS	\$971.92
CHK	JF	00250611	00009813	CANDELARIO JR, RAFAEL ZACHARY	01014-DP	PY	07/05/2024		MW	IS	\$2,197.50
CHK	JF	00250612	00008487	CAPPS, KELLY LYNN	01014-DP	PY	07/05/2024		MW	IS	\$2,883.88
CHK	JF	00250613	00011688	CARO HERNANDEZ, STEPHANY	01014-DP	PY	07/05/2024		MW	IS	\$1,727.92
CHK	JF	00250614	00006076	CASTILLO, CYNTHIA RENEE	01014-DP	PY	07/05/2024		MW	IS	\$1,407.20
CHK	JF	00250615	00005930	CHAUHARJASINGH, SHARON	01014-DP	PY	07/05/2024		MW	IS	\$2,693.82
CHK	JF	00250616	00011760	CHISHOLM, RACHEL YVETTE	01014-DP	PY	07/05/2024		MW	IS	\$2,098.92
CHK	JF	00250617	00008015	CIUZIO, ANTHONY P	01014-DP	PY	07/05/2024		MW	IS	\$1,000.75
CHK	JF	00250618	00012235	CLEMENTE-RENTAS, RAQUEL	01014-DP	PY	07/05/2024		MW	IS	\$1,858.00
CHK	JF	00250619	00012335	COHEN, JESSICA NICOLE	01014-DP	PY	07/05/2024		MW	IS	\$1,222.77
CHK	JF	00250620	00009284	COLLADO, CHRISTOPHER	01014-DP	PY	07/05/2024		MW	IS	\$1,814.46
CHK	JF	00250621	00010899	COLLINS, JAZMINE B	01014-DP	PY	07/05/2024		MW	IS	\$2,548.47
CHK	JF	00250622	00003342	COOPER, JOHN J	01014-DP	PY	07/05/2024		MW	IS	\$2,433.67
CHK	JF	00250623	00012300	CORTES, JACQUELINE	01014-DP	PY	07/05/2024		MW	IS	\$1,431.97
CHK	JF	00250624	00007510	CREVELING, JUDY A	01014-DP	PY	07/05/2024		MW	IS	\$1,428.75
CHK	JF	00250625	00006191	CRISP, DEBORAH L	01014-DP	PY	07/05/2024		MW	IS	\$1,857.57

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00250626	00003550	CRUZ CRUZ, SONIA IVELISSE	01014-DP	PY	07/05/2024		MW	IS	\$1,946.85
CHK	JF	00250627	00005854	DAVIS, ANGELA DENISE	01014-DP	PY	07/05/2024		MW	IS	\$1,932.91
CHK	JF	00250628	00008497	DAVIS, THOMAS O	01014-DP	PY	07/05/2024		MW	IS	\$2,244.63
CHK	JF	00250629	00004843	DELEON, SANTOS	01014-DP	PY	07/05/2024		MW	IS	\$1,994.93
CHK	JF	00250630	00010327	DEMERY, SADARRIA S	01014-DP	PY	07/05/2024		MW	IS	\$1,525.81
CHK	JF	00250631	00006603	DENSON, MARLON L	01014-DP	PY	07/05/2024		MW	IS	\$2,618.17
CHK	JF	00250632	00011328	DIAZ SOTO, LUIS A	01014-DP	PY	07/05/2024		MW	IS	\$2,851.55
CHK	JF	00250633	00012387	DIAZ, ARTURO	01014-DP	PY	07/05/2024		MW	IS	\$1,598.34
CHK	JF	00250634	00007567	DIAZ, MYRNA	01014-DP	PY	07/05/2024		MW	IS	\$1,548.03
CHK	JF	00250635	00008698	DINKO, REBECCA IVETTE	01014-DP	PY	07/05/2024		MW	IS	\$2,074.11
CHK	JF	00250636	00012385	DORE, ADDELIA MELVENIA	01014-DP	PY	07/05/2024		MW	IS	\$1,390.28
CHK	JF	00250637	00011174	DORMAN, HOLLY M	01014-DP	PY	07/05/2024		MW	IS	\$2,455.68
CHK	JF	00250638	00011745	DOS SANTOS, CINDY FONTES	01014-DP	PY	07/05/2024		MW	IS	\$1,423.80
CHK	JF	00250639	00006770	DUNKIRK, JENNIFER	01014-DP	PY	07/05/2024		MW	IS	\$1,958.86
CHK	JF	00250640	00011289	DURHAM, ALISSA MICHELLE	01014-DP	PY	07/05/2024		MW	IS	\$1,638.44
CHK	JF	00250641	00011610	ENCALADA, PAULO	01014-DP	PY	07/05/2024		MW	IS	\$50.75
CHK	JF	00250642	00012240	ESTRADA, ISABELLE CHRISTINE	01014-DP	PY	07/05/2024		MW	IS	\$1,374.95
CHK	JF	00250643	00012110	EUNIS, SHERONIE ANTHIA	01014-DP	PY	07/05/2024		MW	IS	\$1,227.07
CHK	JF	00250644	00010546	EXANTUS, MARQUISE M	01014-DP	PY	07/05/2024		MW	IS	\$2,426.63
CHK	JF	00250645	00004414	FELICIANO, JEFFREY	01014-DP	PY	07/05/2024		MW	IS	\$2,443.89
CHK	JF	00250646	00011176	FERNANDEZ JR, JOSE	01014-DP	PY	07/05/2024		MW	IS	\$1,704.05
CHK	JF	00250647	00000470	FIGUEROA, JANET	01014-DP	PY	07/05/2024		MW	IS	\$1,816.01
CHK	JF	00250648	00007641	FISHER, MICHAEL A	01014-DP	PY	07/05/2024		MW	IS	\$2,459.49
CHK	JF	00250649	00006602	FLORES, KERMIT F	01014-DP	PY	07/05/2024		MW	IS	\$3,374.77
CHK	JF	00250650	00009661	FOO, JESSICA E	01014-DP	PY	07/05/2024		MW	IS	\$1,984.82
CHK	JF	00250651	00011388	FORD, GIELISA S	01014-DP	PY	07/05/2024		MW	IS	\$2,117.45
CHK	JF	00250652	00011355	FOSTER II, TYRONE PRESTON	01014-DP	PY	07/05/2024		MW	IS	\$2,598.42
CHK	JF	00250653	00006104	FOUSSE, HEATHER	01014-DP	PY	07/05/2024		MW	IS	\$3,217.79
CHK	JF	00250654	00011738	FRAGOSO, WANDA ELISE	01014-DP	PY	07/05/2024		MW	IS	\$1,683.51
CHK	JF	00250655	00003458	GAINES, VERONICA CAROL	01014-DP	PY	07/05/2024		MW	IS	\$3,316.12
CHK	JF	00250656	00012369	GALLARDO JR, BERNABE	01014-DP	PY	07/05/2024		MW	IS	\$451.31
CHK	JF	00250657	00008560	GALLICCHIO, DAMIEN A	01014-DP	PY	07/05/2024		MW	IS	\$1,998.38
CHK	JF	00250658	00010643	GALLINGER, BARBETTE L	01014-DP	PY	07/05/2024		MW	IS	\$1,413.02
CHK	JF	00250659	00007973	GALLOWAY, CHAD A	01014-DP	PY	07/05/2024		MW	IS	\$2,593.41
CHK	JF	00250660	00008063	GALLOWAY, CHARLES S	01014-DP	PY	07/05/2024		MW	IS	\$1,999.27

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CHK	JF	00250661	00011168	GARCIA JR, JOHNNY ALBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,858.34
CHK	JF	00250662	00000348	GARCIA, SANTOS	01014-DP	PY	07/05/2024		MW	IS	\$1,793.73
CHK	JF	00250663	00006253	GIBSON, JOY LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,412.77
CHK	JF	00250664	00012137	GIL, MAYLENE MADELINE	01014-DP	PY	07/05/2024		MW	IS	\$1,371.72
CHK	JF	00250665	00011002	GILBERT, ROMANO	01014-DP	PY	07/05/2024		MW	IS	\$1,743.48
CHK	JF	00250666	00011659	GILMAN JR, HERMAN SHAMELL	01014-DP	PY	07/05/2024		MW	IS	\$1,618.56
CHK	JF	00250667	00012273	GIRALDO UBILLUS, PATRICK YARDL	01014-DP	PY	07/05/2024		MW	IS	\$1,403.64
CHK	JF	00250668	00009391	GIVENS, LATAVIS	01014-DP	PY	07/05/2024		MW	IS	\$2,910.02
CHK	JF	00250669	00010432	GONZALEZ ROSARIO, LUIS D M	01014-DP	PY	07/05/2024		MW	IS	\$3,631.40
CHK	JF	00250670	00010790	GONZALEZ, JOSE ROBERTO	01014-DP	PY	07/05/2024		MW	IS	\$2,895.38
CHK	JF	00250671	00011640	GONZALEZ, MARANGELEE	01014-DP	PY	07/05/2024		MW	IS	\$1,819.84
CHK	JF	00250672	00001187	GOWAN, LYNNE ELLEN	01014-DP	PY	07/05/2024		MW	IS	\$39.58
CHK	JF	00250673	00011959	GRACCHUS MENDEZ, SELINE A	01014-DP	PY	07/05/2024		MW	IS	\$1,296.77
CHK	JF	00250674	00005168	GRAY, JOEL PORTER	01014-DP	PY	07/05/2024		MW	IS	\$2,091.65
CHK	JF	00250675	00011751	GREEN, JASMINE KALONE	01014-DP	PY	07/05/2024		MW	IS	\$1,741.86
CHK	JF	00250676	00011762	GREEN, TAMARA SHANELL	01014-DP	PY	07/05/2024		MW	IS	\$1,659.42
CHK	JF	00250677	00011013	GREENE, BRIANA MARIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,725.22
CHK	JF	00250678	00010786	GREENE, PARIS ROMELO	01014-DP	PY	07/05/2024		MW	IS	\$2,363.46
CHK	JF	00250679	00008486	HANNA JR, DARRYL LYNN	01014-DP	PY	07/05/2024		MW	IS	\$744.31
CHK	JF	00250680	00009383	HARMON, ASHLIE	01014-DP	PY	07/05/2024		MW	IS	\$1,965.90
CHK	JF	00250681	00009317	HARRIS, GAYLAN MERCER	01014-DP	PY	07/05/2024		MW	IS	\$2,866.97
CHK	JF	00250682	00011058	HARRIS, SHEENA NICOLA	01014-DP	PY	07/05/2024		MW	IS	\$1,497.73
CHK	JF	00250683	00008485	HAYNES, ISAAC CYRIL	01014-DP	PY	07/05/2024		MW	IS	\$1,512.13
CHK	JF	00250684	00011689	HEARN, AMANDA RENEE	01014-DP	PY	07/05/2024		MW	IS	\$1,781.54
CHK	JF	00250685	00009197	HENDERSON, SONJAY REDELL	01014-DP	PY	07/05/2024		MW	IS	\$2,126.37
CHK	JF	00250686	00004312	HERNANDEZ, CANDELARIO	01014-DP	PY	07/05/2024		MW	IS	\$2,719.35
CHK	JF	00250687	00010446	HERNANDEZ, CHRISTIAN A	01014-DP	PY	07/05/2024		MW	IS	\$2,159.29
CHK	JF	00250688	00010863	HERNANDEZ, SABRINA AMANDA	01014-DP	PY	07/05/2024		MW	IS	\$1,639.66
CHK	JF	00250689	00002406	HERNANDEZ, STEPHANIE MARIA	01014-DP	PY	07/05/2024		MW	IS	\$2,503.47
CHK	JF	00250690	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01014-DP	PY	07/05/2024		MW	IS	\$915.51
CHK	JF	00250691	00011159	HICKS, CEDRIC DEVAUGHN	01014-DP	PY	07/05/2024		MW	IS	\$3,317.19
CHK	JF	00250692	00007913	HIDALGO, GLENN	01014-DP	PY	07/05/2024		MW	IS	\$3,097.65
CHK	JF	00250693	00009003	HILL II, WARREN HARRY WILL	01014-DP	PY	07/05/2024		MW	IS	\$2,348.05
CHK	JF	00250694	00001830	HOYOS, JOHN J	01014-DP	PY	07/05/2024		MW	IS	\$2,206.25
CHK	JF	00250695	00003942	HUBE, ALAN KEITH	01014-DP	PY	07/05/2024		MW	IS	\$2,465.65

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CHK	JF	00250696	00010423	HUGGINS, GLENROY DONNOVAN	01014-DP	PY	07/05/2024		MW	IS	\$2,607.63
CHK	JF	00250697	00004867	HUGHES, TERRY LEONARD	01014-DP	PY	07/05/2024		MW	IS	\$2,949.47
CHK	JF	00250698	00012254	HURDLE, KRISTIE BARBARA	01014-DP	PY	07/05/2024		MW	IS	\$808.92
CHK	JF	00250699	00008978	HYPPOLITE, LARENS	01014-DP	PY	07/05/2024		MW	IS	\$2,536.72
CHK	JF	00250700	00006316	INFANTE, JAMILI ABIGAIL	01014-DP	PY	07/05/2024		MW	IS	\$1,995.43
CHK	JF	00250701	00009767	JACKSON JR, NATHAN ELLIS	01014-DP	PY	07/05/2024		MW	IS	\$1,393.06
CHK	JF	00250702	00000337	JACKSON, DAVID E	01014-DP	PY	07/05/2024		MW	IS	\$2,000.53
CHK	JF	00250703	00008095	JARRELLS, LASHON RANETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,750.02
CHK	JF	00250704	00011775	JEANNELUS, LOUSSEDA	01014-DP	PY	07/05/2024		MW	IS	\$1,293.87
CHK	JF	00250705	00008065	JENKINS, OMEGA Q	01014-DP	PY	07/05/2024		MW	IS	\$2,682.75
CHK	JF	00250706	00011169	JENKINS, PATRICIA ANN	01014-DP	PY	07/05/2024		MW	IS	\$1,622.42
CHK	JF	00250707	00009002	JOHNSON JR, DELROY A	01014-DP	PY	07/05/2024		MW	IS	\$3,200.56
CHK	JF	00250708	00012077	JOHNSON, DESTINY ALIZE	01014-DP	PY	07/05/2024		MW	IS	\$2,269.15
CHK	JF	00250709	00005569	JOHNSON, RIKETA D	01014-DP	PY	07/05/2024		MW	IS	\$1,974.03
CHK	JF	00250710	00009117	JOSEPH, VANESSA LEONA	01014-DP	PY	07/05/2024		MW	IS	\$1,693.11
CHK	JF	00250711	00006719	KENNEY JR, B. JAMES	01014-DP	PY	07/05/2024		MW	IS	\$1,809.31
CHK	JF	00250712	00012201	KEY, KRANESTHA TANELLE	01014-DP	PY	07/05/2024		MW	IS	\$1,920.95
CHK	JF	00250713	00012330	KHTOU, BRAHIM	01014-DP	PY	07/05/2024		MW	IS	\$1,268.69
CHK	JF	00250714	00009736	KOWING II, RICHARD GORDON	01014-DP	PY	07/05/2024		MW	IS	\$1,657.97
CHK	JF	00250715	00009316	LAJOIE, BRANDON M	01014-DP	PY	07/05/2024		MW	IS	\$1,828.31
CHK	JF	00250716	00008559	LANGSTON, MICHAEL WAYNE	01014-DP	PY	07/05/2024		MW	IS	\$3,471.23
CHK	JF	00250717	00011935	LEACH, ANGELICA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,203.24
CHK	JF	00250718	00011501	LEANDRE, MILANDA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$2,761.58
CHK	JF	00250719	00010174	LEBRON, CARMEN T	01014-DP	PY	07/05/2024		MW	IS	\$1,321.61
CHK	JF	00250720	00008274	LEBRON, JULIO CESAR	01014-DP	PY	07/05/2024		MW	IS	\$3,733.00
CHK	JF	00250721	00000017	LEINSING, ERIC MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$1,565.74
CHK	JF	00250722	00011549	LEWIS, MELISSA LORRAINE	01014-DP	PY	07/05/2024		MW	IS	\$1,742.03
CHK	JF	00250723	00009173	LINANE IV, WILLIAM JAMES	01014-DP	PY	07/05/2024		MW	IS	\$4,097.60
CHK	JF	00250724	00012209	LIRANZO-HERRERA, DESIREE	01014-DP	PY	07/05/2024		MW	IS	\$1,521.09
CHK	JF	00250725	00012338	LOPEZ, CARYNA PAULINE	01014-DP	PY	07/05/2024		MW	IS	\$1,530.66
CHK	JF	00250726	00011499	LOPEZ, JHONATTAN RAFAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,831.13
CHK	JF	00250727	00010949	LOPEZ, MONICA ANDREA	01014-DP	PY	07/05/2024		MW	IS	\$2,096.12
CHK	JF	00250728	00011225	LOPEZ, NELSON JAY	01014-DP	PY	07/05/2024		MW	IS	\$3,091.81
CHK	JF	00250729	00008250	LOPEZ, PABLO	01014-DP	PY	07/05/2024		MW	IS	\$2,018.76
CHK	JF	00250730	00000257	LORD, MONA	01014-DP	PY	07/05/2024		MW	IS	\$1,906.78

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CHK	JF	00250731	00012299	LOVETT, SOLOMON BENJUDAH	01014-DP	PY	07/05/2024		MW	IS	\$1,260.62
CHK	JF	00250732	00007276	LYNCH, KEITH SEAN	01014-DP	PY	07/05/2024		MW	IS	\$2,947.83
CHK	JF	00250733	00010859	MACHADO-NARVAEZ, JESSICA L	01014-DP	PY	07/05/2024		MW	IS	\$1,483.31
CHK	JF	00250734	00011574	MAHARAJ, AARON SHAJIVE	01014-DP	PY	07/05/2024		MW	IS	\$2,870.08
CHK	JF	00250735	00011668	MAHARAJ, HASSAN ELIJAH	01014-DP	PY	07/05/2024		MW	IS	\$1,910.59
CHK	JF	00250736	00009177	MANNING, KEVIN THOMAS	01014-DP	PY	07/05/2024		MW	IS	\$3,583.56
CHK	JF	00250737	00008479	MANNING, TROY WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$1,832.16
CHK	JF	00250738	00008440	MARCECA, MARYANNE	01014-DP	PY	07/05/2024		MW	IS	\$735.36
CHK	JF	00250739	00006400	MARTINEZ TORIBIO, ROSA INES	01014-DP	PY	07/05/2024		MW	IS	\$2,192.79
CHK	JF	00250740	00012146	MARTINEZ, HENDRICHS ALEXANDER	01014-DP	PY	07/05/2024		MW	IS	\$1,907.48
CHK	JF	00250741	00009274	MARTINEZ, HOPE ELIZABETH	01014-DP	PY	07/05/2024		MW	IS	\$2,024.35
CHK	JF	00250742	00012255	MARTINEZ, NICOLE	01014-DP	PY	07/05/2024		MW	IS	\$908.28
CHK	JF	00250743	00011851	MARTINEZ, RACHEL	01014-DP	PY	07/05/2024		MW	IS	\$2,295.26
CHK	JF	00250744	00009698	MARZANO, FRANK JAMES	01014-DP	PY	07/05/2024		MW	IS	\$1,490.96
CHK	JF	00250745	00008990	MAZEPAS, EDSON	01014-DP	PY	07/05/2024		MW	IS	\$2,481.79
CHK	JF	00250746	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01014-DP	PY	07/05/2024		MW	IS	\$1,341.55
CHK	JF	00250747	00003307	MCMURRAY, SHAWN P	01014-DP	PY	07/05/2024		MW	IS	\$1,951.90
CHK	JF	00250748	00005170	MCNEES, PATTI A	01014-DP	PY	07/05/2024		MW	IS	\$1,755.64
CHK	JF	00250749	00011155	MCQUILLAR, JASMINE LORRAINE	01014-DP	PY	07/05/2024		MW	IS	\$2,933.65
CHK	JF	00250750	00012036	MENDES, MIRIAM DOLORES	01014-DP	PY	07/05/2024		MW	IS	\$2,045.74
CHK	JF	00250751	00007221	MERRITT, MONICA S	01014-DP	PY	07/05/2024		MW	IS	\$2,393.53
CHK	JF	00250752	00005982	MESKO, JESSICA L	01014-DP	PY	07/05/2024		MW	IS	\$2,150.80
CHK	JF	00250753	00011641	MEZA, NICHOLAS J	01014-DP	PY	07/05/2024		MW	IS	\$2,185.84
CHK	JF	00250754	00000696	MIESEMER, THOMAS M	01014-DP	PY	07/05/2024		MW	IS	\$1,839.88
CHK	JF	00250755	00011129	MIRANDA, AMANDA-LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,675.96
CHK	JF	00250756	00010311	MOLINA, AMPARO M	01014-DP	PY	07/05/2024		MW	IS	\$1,532.54
CHK	JF	00250757	00012018	MOLINA, RYAN E	01014-DP	PY	07/05/2024		MW	IS	\$1,576.26
CHK	JF	00250758	00011416	MONESTIME, RENAND	01014-DP	PY	07/05/2024		MW	IS	\$2,845.64
CHK	JF	00250759	00007651	MORRIS, JOSEPH VICTOR	01014-DP	PY	07/05/2024		MW	IS	\$2,258.64
CHK	JF	00250760	00007787	MUHAMMAD, TANYA	01014-DP	PY	07/05/2024		MW	IS	\$1,621.60
CHK	JF	00250761	00008420	MUNIZ, CHERYL L	01014-DP	PY	07/05/2024		MW	IS	\$1,611.06
CHK	JF	00250762	00011584	NEGRON JR, MICHAEL ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$2,468.26
CHK	JF	00250763	00010721	NEGRON SANTIAGO, IVAN	01014-DP	PY	07/05/2024		MW	IS	\$2,613.86
CHK	JF	00250764	00007011	NEGRON, ANTILIA	01014-DP	PY	07/05/2024		MW	IS	\$2,551.38
CHK	JF	00250765	00005582	NEGRON, MICHAEL A	01014-DP	PY	07/05/2024		MW	IS	\$2,676.15

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CHK	JF	00250766	00004839	NICKSON, CHRISTIE L	01014-DP	PY	07/05/2024		MW	IS	\$2,004.51
CHK	JF	00250767	00011166	NICODEMUS, RAQUEL SHARNICE	01014-DP	PY	07/05/2024		MW	IS	\$2,545.41
CHK	JF	00250768	00012340	NIEVES, JACQUELINE	01014-DP	PY	07/05/2024		MW	IS	\$1,557.75
CHK	JF	00250769	00010313	NILES, LOGAN TYLER	01014-DP	PY	07/05/2024		MW	IS	\$2,366.66
CHK	JF	00250770	00009185	NIMCHAROEN, SUWAREE	01014-DP	PY	07/05/2024		MW	IS	\$1,433.80
CHK	JF	00250771	00000343	NOEL, GAIL R	01014-DP	PY	07/05/2024		MW	IS	\$1,988.61
CHK	JF	00250772	00012271	OESCH, NANCY LEE	01014-DP	PY	07/05/2024		MW	IS	\$1,330.96
CHK	JF	00250773	00005022	OLIVER, RAY L	01014-DP	PY	07/05/2024		MW	IS	\$2,572.69
CHK	JF	00250774	00008618	OQUENDO ONNA, REY A	01014-DP	PY	07/05/2024		MW	IS	\$1,676.89
CHK	JF	00250775	00010154	OSBORN, KRYSTLE L	01014-DP	PY	07/05/2024		MW	IS	\$1,711.03
CHK	JF	00250776	00005219	OTERO, IRVING	01014-DP	PY	07/05/2024		MW	IS	\$2,224.09
CHK	JF	00250777	00001225	OWENS, JAMES SCOTT	01014-DP	PY	07/05/2024		MW	IS	\$1,549.28
CHK	JF	00250778	00009860	PAGAN, ROBERTO	01014-DP	PY	07/05/2024		MW	IS	\$2,593.98
CHK	JF	00250779	00000372	PAIGE-GIBBONS, MIA M	01014-DP	PY	07/05/2024		MW	IS	\$2,609.12
CHK	JF	00250780	00010627	PANAGIOTOPOULOS, ZISIMOS	01014-DP	PY	07/05/2024		MW	IS	\$2,235.40
CHK	JF	00250781	00012178	PAREDES GARCIA, JOSIMAR	01014-DP	PY	07/05/2024		MW	IS	\$2,322.54
CHK	JF	00250782	00008493	PARKS, SEAN EDWARD	01014-DP	PY	07/05/2024		MW	IS	\$2,515.37
CHK	JF	00250783	00010445	PARMLEY, ANNETTE M	01014-DP	PY	07/05/2024		MW	IS	\$1,691.30
CHK	JF	00250784	00011933	PATRICK, MICHELLE DENISE	01014-DP	PY	07/05/2024		MW	IS	\$1,692.89
CHK	JF	00250785	00011776	PAYNE, TEONI IMBER	01014-DP	PY	07/05/2024		MW	IS	\$2,975.31
CHK	JF	00250786	00009318	PEEBLES, CHRISTOPHER A	01014-DP	PY	07/05/2024		MW	IS	\$2,985.99
CHK	JF	00250787	00006782	PERRY, CANDY LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,321.22
CHK	JF	00250788	00012372	PIETRI, LUZ VIVIANA	01014-DP	PY	07/05/2024		MW	IS	\$1,469.80
CHK	JF	00250789	00011934	PITTER IV, CLIFFORD ASHTON	01014-DP	PY	07/05/2024		MW	IS	\$2,443.36
CHK	JF	00250790	00009811	POND, RASHEL L	01014-DP	PY	07/05/2024		MW	IS	\$2,364.16
CHK	JF	00250791	00012166	PORTALATIN ORTIZ, LUIS A	01014-DP	PY	07/05/2024		MW	IS	\$1,104.11
CHK	JF	00250792	00010145	POWERS, TAIGEN R	01014-DP	PY	07/05/2024		MW	IS	\$1,721.19
CHK	JF	00250793	00010583	PRESTON, TONNEY	01014-DP	PY	07/05/2024		MW	IS	\$3,659.20
CHK	JF	00250794	00011506	PRICE, HOPE MICHELL	01014-DP	PY	07/05/2024		MW	IS	\$2,750.60
CHK	JF	00250795	00012337	PRICKETT, CONNOR BRYAN	01014-DP	PY	07/05/2024		MW	IS	\$1,526.12
CHK	JF	00250796	00011170	QUETELL, ADDY	01014-DP	PY	07/05/2024		MW	IS	\$1,613.41
CHK	JF	00250797	00012301	QUILES, FABIOLA NICOLE	01014-DP	PY	07/05/2024		MW	IS	\$1,398.43
CHK	JF	00250798	00011142	RAMIREZ, ROBERT JUNIOR	01014-DP	PY	07/05/2024		MW	IS	\$3,463.49
CHK	JF	00250799	00007689	RAMIREZ, VICKY	01014-DP	PY	07/05/2024		MW	IS	\$1,893.31
CHK	JF	00250800	00011333	RAMOS, DAVID	01014-DP	PY	07/05/2024		MW	IS	\$1,793.70

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CHK	JF	00250801	00005038	REMBERT, BELVIN LAMOR	01014-DP	PY	07/05/2024		MW	IS	\$1,447.96
CHK	JF	00250802	00011306	RENGIFO, DAVID ALDEMAR	01014-DP	PY	07/05/2024		MW	IS	\$4,141.74
CHK	JF	00250803	00011876	REYES, ELVIS NATHAN	01014-DP	PY	07/05/2024		MW	IS	\$2,321.23
CHK	JF	00250804	00012155	REYES, XAVIER	01014-DP	PY	07/05/2024		MW	IS	\$1,478.58
CHK	JF	00250805	00009279	RICHARDS JR, MICHAEL ANTONIO	01014-DP	PY	07/05/2024		MW	IS	\$2,886.37
CHK	JF	00250806	00008244	RILEY, CHUBASCO E	01014-DP	PY	07/05/2024		MW	IS	\$3,046.17
CHK	JF	00250807	00009687	RIORDAN, MADELINE	01014-DP	PY	07/05/2024		MW	IS	\$2,246.10
CHK	JF	00250808	00012303	RIVERA, CHRISTINA MICHELLE	01014-DP	PY	07/05/2024		MW	IS	\$1,416.42
CHK	JF	00250809	00008017	RIVERA, CYNTHIA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$2,445.69
CHK	JF	00250810	00009743	RIVERA, ELDA LIS	01014-DP	PY	07/05/2024		MW	IS	\$3,962.18
CHK	JF	00250811	00012225	RIVERA, LAURA INES	01014-DP	PY	07/05/2024		MW	IS	\$3,844.80
CHK	JF	00250812	00010396	ROARK, CHRISTOPHER W	01014-DP	PY	07/05/2024		MW	IS	\$3,846.36
CHK	JF	00250813	00011062	ROBINSON, SHIKIRA LARRYETTA	01014-DP	PY	07/05/2024		MW	IS	\$2,776.63
CHK	JF	00250814	00011962	RODRIGUEZ CARDONA, RANDY	01014-DP	PY	07/05/2024		MW	IS	\$2,045.14
CHK	JF	00250815	00012292	RODRIGUEZ JR, RAUL A	01014-DP	PY	07/05/2024		MW	IS	\$904.75
CHK	JF	00250816	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01014-DP	PY	07/05/2024		MW	IS	\$1,781.81
CHK	JF	00250817	00011541	RODRIGUEZ, DESIREE IVETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,705.39
CHK	JF	00250818	00011144	RODRIGUEZ, EDILBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,571.97
CHK	JF	00250819	00008049	RODRIGUEZ, KAREN YAMILETH	01014-DP	PY	07/05/2024		MW	IS	\$1,675.29
CHK	JF	00250820	00006746	ROMERO, JOHNNY	01014-DP	PY	07/05/2024		MW	IS	\$1,759.54
CHK	JF	00250821	00012231	ROSA MOLINA, IVAN JOSE	01014-DP	PY	07/05/2024		MW	IS	\$2,691.53
CHK	JF	00250822	00003929	ROTH, GEORGIA A	01014-DP	PY	07/05/2024		MW	IS	\$1,720.31
CHK	JF	00250823	00008061	ROTH, JUSTIN MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,035.57
CHK	JF	00250824	00012170	ROWE, GINA LYNNETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,708.93
CHK	JF	00250825	00012168	ROWE, JOSEPHINE SUZETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,523.77
CHK	JF	00250826	00011224	RUIZ, JOEL ALBERTO	01014-DP	PY	07/05/2024		MW	IS	\$2,426.15
CHK	JF	00250827	00000731	RUIZ, VICTOR R	01014-DP	PY	07/05/2024		MW	IS	\$2,946.28
CHK	JF	00250828	00011373	SAMSON, DAVID	01014-DP	PY	07/05/2024		MW	IS	\$2,759.87
CHK	JF	00250829	00011251	SANCHEZ, JOSE RAUL	01014-DP	PY	07/05/2024		MW	IS	\$3,200.00
CHK	JF	00250830	00011321	SANDERS JR, LEON RODNEY	01014-DP	PY	07/05/2024		MW	IS	\$2,642.16
CHK	JF	00250831	00008495	SANDERS, TAMMI BELL	01014-DP	PY	07/05/2024		MW	IS	\$2,108.90
CHK	JF	00250832	00011309	SANTANA BRITO, MICHAEL A	01014-DP	PY	07/05/2024		MW	IS	\$3,157.17
CHK	JF	00250833	00011820	SANTANA, VANESSA LIZ	01014-DP	PY	07/05/2024		MW	IS	\$1,684.65
CHK	JF	00250834	00007278	SANTIAGO JR, DAVID	01014-DP	PY	07/05/2024		MW	IS	\$1,958.77
CHK	JF	00250835	00011853	SANTOS, EVELYN MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,762.84

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CHK	JF	00250836	00009794	SARDINAS, MICHAEL JAMES	01014-DP	PY	07/05/2024		MW	IS	\$2,714.03
CHK	JF	00250837	00012327	SCHANTZ, DAVINA KUMARI	01014-DP	PY	07/05/2024		MW	IS	\$656.81
CHK	JF	00250838	00012113	SCHULTZ, SHAWN M	01014-DP	PY	07/05/2024		MW	IS	\$1,281.81
CHK	JF	00250839	00009680	SCOTT, LATOYA CARRELLA	01014-DP	PY	07/05/2024		MW	IS	\$2,861.11
CHK	JF	00250840	00010785	SCOTT, SHERVONNA DIONE	01014-DP	PY	07/05/2024		MW	IS	\$2,230.84
CHK	JF	00250841	00008458	SHERWOOD, NIQUINIA KNIGHT	01014-DP	PY	07/05/2024		MW	IS	\$2,607.61
CHK	JF	00250842	00009020	SIEVERS, CHRIS ANN	01014-DP	PY	07/05/2024		MW	IS	\$1,587.57
CHK	JF	00250843	00008045	SIFONTE, CARMEN ELBA	01014-DP	PY	07/05/2024		MW	IS	\$1,796.16
CHK	JF	00250844	00011334	SINGH, NAVPREET	01014-DP	PY	07/05/2024		MW	IS	\$1,709.96
CHK	JF	00250845	00010630	SMALL, TERRON JAFARI	01014-DP	PY	07/05/2024		MW	IS	\$1,879.84
CHK	JF	00250846	00010464	SMEDLEY, JULIAN C	01014-DP	PY	07/05/2024		MW	IS	\$3,282.50
CHK	JF	00250847	00009938	SMITH, DIANA NICOLE	01014-DP	PY	07/05/2024		MW	IS	\$1,881.45
CHK	JF	00250848	00008467	SMITH, NORRIS M	01014-DP	PY	07/05/2024		MW	IS	\$2,433.65
CHK	JF	00250849	00008866	SMITH, TONYA LAVETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,649.35
CHK	JF	00250850	00009744	SNELLING, TARRA C	01014-DP	PY	07/05/2024		MW	IS	\$1,854.90
CHK	JF	00250851	00011253	SOMMER JR, RUSSELL FRANK	01014-DP	PY	07/05/2024		MW	IS	\$2,394.52
CHK	JF	00250852	00008977	SOTO, ISRAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,347.61
CHK	JF	00250853	00008703	SOTO, MIRIAM	01014-DP	PY	07/05/2024		MW	IS	\$1,661.03
CHK	JF	00250854	00010388	SOTO-MENDEZ, ANTHONY M	01014-DP	PY	07/05/2024		MW	IS	\$1,642.51
CHK	JF	00250855	00007386	STEPHENS, RHONDA S	01014-DP	PY	07/05/2024		MW	IS	\$2,193.36
CHK	JF	00250856	00011744	STEWART, SHAMARI RYAN	01014-DP	PY	07/05/2024		MW	IS	\$2,111.38
CHK	JF	00250857	00011622	STUMPER, ROBERTA JONELL	01014-DP	PY	07/05/2024		MW	IS	\$2,885.46
CHK	JF	00250858	00002195	SUTTON, LOUISE NICOLE	01014-DP	PY	07/05/2024		MW	IS	\$2,208.74
CHK	JF	00250859	00012270	TANNER, JOSILYNNE MICHELLE	01014-DP	PY	07/05/2024		MW	IS	\$1,503.57
CHK	JF	00250860	00009648	TATE, ANNA YVONNE	01014-DP	PY	07/05/2024		MW	IS	\$2,591.31
CHK	JF	00250861	00009807	TAYLOR JR, JAMES E	01014-DP	PY	07/05/2024		MW	IS	\$2,639.70
CHK	JF	00250862	00004841	TAYLOR, REESHMAH R	01014-DP	PY	07/05/2024		MW	IS	\$2,151.24
CHK	JF	00250863	00009645	TAYLOR, SAMMIE M	01014-DP	PY	07/05/2024		MW	IS	\$1,770.24
CHK	JF	00250864	00011783	TAYLOR, TERRENCE LAMAR	01014-DP	PY	07/05/2024		MW	IS	\$1,661.43
CHK	JF	00250865	00012165	THIMOTHEE, ALEXIS ALIAH	01014-DP	PY	07/05/2024		MW	IS	\$1,504.01
CHK	JF	00250866	00009658	THOMAS, KEYARA TASHA	01014-DP	PY	07/05/2024		MW	IS	\$2,063.14
CHK	JF	00250867	00010752	TORRES VARGAS, ARNALDO ANDRES	01014-DP	PY	07/05/2024		MW	IS	\$2,813.10
CHK	JF	00250868	00009786	TOWNS, HANNAH DAWN	01014-DP	PY	07/05/2024		MW	IS	\$1,487.08
CHK	JF	00250869	00011620	VARGAS ROSSO, VALENTINA	01014-DP	PY	07/05/2024		MW	IS	\$1,672.20
CHK	JF	00250870	00000453	VAZQUEZ, STEVE	01014-DP	PY	07/05/2024		MW	IS	\$1,335.80

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CHK	JF	00250871	00011252	VEGA, EDWIN	01014-DP	PY	07/05/2024		MW	IS	\$2,471.12
CHK	JF	00250872	00008772	VELEZ, LARRY	01014-DP	PY	07/05/2024		MW	IS	\$3,456.25
CHK	JF	00250873	00004624	VELEZ-FELICIANO, IRVING E	01014-DP	PY	07/05/2024		MW	IS	\$1,769.51
CHK	JF	00250874	00012241	VIDOVICH, KIMA JO	01014-DP	PY	07/05/2024		MW	IS	\$1,779.51
CHK	JF	00250875	00001732	WALDEN, LASHONDA DENISE	01014-DP	PY	07/05/2024		MW	IS	\$2,008.97
CHK	JF	00250876	00011000	WALKER, AMBER FALONNIE	01014-DP	PY	07/05/2024		MW	IS	\$2,194.92
CHK	JF	00250877	00011926	WASHINGTON, MARCUS JAMMAL	01014-DP	PY	07/05/2024		MW	IS	\$1,723.33
CHK	JF	00250878	00011889	WELLS, WHITNEY TCHARNER	01014-DP	PY	07/05/2024		MW	IS	\$2,098.88
CHK	JF	00250879	00003041	WILLETT, JAMES R	01014-DP	PY	07/05/2024		MW	IS	\$2,837.18
CHK	JF	00250880	00011260	WILLIAMS JR, RONALD LAMONT	01014-DP	PY	07/05/2024		MW	IS	\$2,038.20
CHK	JF	00250881	00012154	WILLIAMS, ALIYAN LEONDRA	01014-DP	PY	07/05/2024		MW	IS	\$1,976.23
CHK	JF	00250882	00008815	WILLIAMS, JERMAINE A	01014-DP	PY	07/05/2024		MW	IS	\$1,847.19
CHK	JF	00250883	00011565	WILLIAMS, KATHERINE PAULINE	01014-DP	PY	07/05/2024		MW	IS	\$2,211.35
CHK	JF	00250884	00009184	WILLIAMS, RAKEIA LASHAWDA	01014-DP	PY	07/05/2024		MW	IS	\$1,948.31
CHK	JF	00250885	00010390	WOOLLET, NATALIE N	01014-DP	PY	07/05/2024		MW	IS	\$1,728.46
CHK	JF	00250886	00006070	WOOLLET, SCOTT ARTHUR	01014-DP	PY	07/05/2024		MW	IS	\$2,686.28
CHK	JF	00250887	00010773	WRIGHT, ARELIA MARIA	01014-DP	PY	07/05/2024		MW	IS	\$2,872.89
CHK	JF	00250888	00007904	YACCARINO, DAVID J	01014-DP	PY	07/05/2024		MW	IS	\$3,046.53
CHK	JF	00250889	00012250	ZAMORA, MARIA FERNANDA	01014-DP	PY	07/05/2024		MW	IS	\$1,330.98
CHK	JF	00250890	00001411	ZEIGLER, GLENN R	01014-DP	PY	07/05/2024		MW	IS	\$2,128.11
CHK	JF	00250891	00011583	ZEPHYRINE, EDWIN A	01014-DP	PY	07/05/2024		MW	IS	\$2,445.63
CHK	JF	00250892	00001201	ZUMBRUM, SCOTT WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$3,783.64
CHK	JF	00250893	00011488	ABBAS, SYED HASAN	01014-DP	PY	07/05/2024		MW	IS	\$6,714.03
CHK	JF	00250894	00011887	ABUNDO, HERBERT CAFUIR	01014-DP	PY	07/05/2024		MW	IS	\$1,957.45
CHK	JF	00250895	00011455	CAMMARASANA, DANIELLE LOY	01014-DP	PY	07/05/2024		MW	IS	\$1,189.98
CHK	JF	00250896	00008867	CAMMARASANA, DARLA ANN	01014-DP	PY	07/05/2024		MW	IS	\$1,517.60
CHK	JF	00250897	00011444	CORDERO, MADELIN	01014-DP	PY	07/05/2024		MW	IS	\$2,730.86
CHK	JF	00250898	00011447	COTTO FLORES, HILDA E	01014-DP	PY	07/05/2024		MW	IS	\$2,483.83
CHK	JF	00250899	00012129	CURNEY, FIONA NICOLA	01014-DP	PY	07/05/2024		MW	IS	\$2,764.37
CHK	JF	00250900	00012244	DAMUS, CHOISSETTE	01014-DP	PY	07/05/2024		MW	IS	\$2,109.00
CHK	JF	00250901	00011466	DE LA CRUZ, LALAINNE ASPRA	01014-DP	PY	07/05/2024		MW	IS	\$3,325.37
CHK	JF	00250902	00011483	DILL, ANNE LOUISE	01014-DP	PY	07/05/2024		MW	IS	\$4,801.08
CHK	JF	00250903	00011850	GIRDNER, TIFFANY M	01014-DP	PY	07/05/2024		MW	IS	\$1,237.35
CHK	JF	00250904	00011558	HOLMES, OCTAVIA D	01014-DP	PY	07/05/2024		MW	IS	\$2,140.68
CHK	JF	00250905	00011555	IBARRA, DAMARYS	01014-DP	PY	07/05/2024		MW	IS	\$2,388.45

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CHK	JF	00250906	00011644	JACKSON, SARAH JANE	01014-DP	PY	07/05/2024		MW	IS	\$3,480.57
CHK	JF	00250907	00011474	LAMBOY VEGA, JACKELYN M	01014-DP	PY	07/05/2024		MW	IS	\$2,031.99
CHK	JF	00250908	00012243	LOUIS, YULONDA RENEE	01014-DP	PY	07/05/2024		MW	IS	\$2,133.98
CHK	JF	00250909	00011748	MARINO VITANI, AMY TERESE	01014-DP	PY	07/05/2024		MW	IS	\$2,642.53
CHK	JF	00250910	00011478	MCINTOSH, ANTOINETTE G	01014-DP	PY	07/05/2024		MW	IS	\$2,082.21
CHK	JF	00250911	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01014-DP	PY	07/05/2024		MW	IS	\$2,339.89
CHK	JF	00250912	00012302	NASCIMENTO, KARINE BICALHO	01014-DP	PY	07/05/2024		MW	IS	\$1,142.81
CHK	JF	00250913	00000060	NETHERCUTT, MARNIE M	01014-DP	PY	07/05/2024		MW	IS	\$1,368.17
CHK	JF	00250914	00011451	PEREZ NIEVES, VERONICA	01014-DP	PY	07/05/2024		MW	IS	\$1,995.99
CHK	JF	00250915	00012082	PLAMOOTIL, CHERIAN I	01014-DP	PY	07/05/2024		MW	IS	\$7,673.67
CHK	JF	00250916	00011476	ROBLEDO MORALES, MILAGROS	01014-DP	PY	07/05/2024		MW	IS	\$706.81
CHK	JF	00250917	00012293	RODRIGUEZ, BARBARA	01014-DP	PY	07/05/2024		MW	IS	\$2,343.44
CHK	JF	00250918	00011958	RUSS, TRAVELIS S	01014-DP	PY	07/05/2024		MW	IS	\$2,534.83
CHK	JF	00250919	00012094	SESAY, HAJI KAISI	01014-DP	PY	07/05/2024		MW	IS	\$2,593.49
CHK	JF	00250920	00011453	STEGEMOLLER, AARON T	01014-DP	PY	07/05/2024		MW	IS	\$2,717.31
CHK	JF	00250921	00011470	STERN, MARC ALAN	01014-DP	PY	07/05/2024		MW	IS	\$3,278.92
CHK	JF	00250922	00011812	TILLOTSON, ANDREA LYNN	01014-DP	PY	07/05/2024		MW	IS	\$2,072.46
CHK	JF	00250923	00011452	VAN VOLKENBURG, AUDREY C	01014-DP	PY	07/05/2024		MW	IS	\$2,400.15
CHK	JF	00250924	00011473	VELEZ-VAZQUEZ, SANDRA	01014-DP	PY	07/05/2024		MW	IS	\$2,889.75
CHK	JF	00250925	00010827	VOJTECKY, CHRISTINA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$3,235.86
CHK	JF	00250926	00012388	WILSON, RAVEN SYMONE	01014-DP	PY	07/05/2024		MW	IS	\$1,057.32
CHK	JF	00250927	00012063	WRIGHT, BREYANNA J	01014-DP	PY	07/05/2024		MW	IS	\$1,479.16
CHK	JF	00250928	00012386	GONZALEZ, GIANCARLO AMERICO	01014-DP	PY	07/05/2024		MW	IS	\$1,264.97
CHK	JF	00250929	00004939	BUFFINGTON, JESSICA MARY	01014-DP	PY	07/05/2024		MW	IS	\$1,926.63
CHK	JF	00250930	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01014-DP	PY	07/05/2024		MW	IS	\$1,698.62
CHK	JF	00250931	00010501	VAZQUEZ, CHANTAL	01014-DP	PY	07/05/2024		MW	IS	\$1,399.44
CHK	JF	00250932	00012179	ACOSTA, ALEJANDRO	01014-DP	PY	07/05/2024		MW	IS	\$1,178.30
CHK	JF	00250933	00009753	GAYLORD, AMANDA LEE	01014-DP	PY	07/05/2024		MW	IS	\$1,376.22
CHK	JF	00250934	00012296	JOST, CHANTAL AMANDA	01014-DP	PY	07/05/2024		MW	IS	\$2,094.61
CHK	JF	00250935	00012173	MARTINEZ, ISABEL MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,277.05
CHK	JF	00250936	00011767	MCKEONE, DEANA ANN	01014-DP	PY	07/05/2024		MW	IS	\$1,221.79
CHK	JF	00250937	00012284	MORRIS, SAMANTHA JORDAN	01014-DP	PY	07/05/2024		MW	IS	\$1,142.16
CHK	JF	00250938	00012147	ROBLES-LOPEZ, MILENY	01014-DP	PY	07/05/2024		MW	IS	\$1,184.33
CHK	JF	00250939	00008869	SNYDER-BARBOSA, DAWN GRACE	01014-DP	PY	07/05/2024		MW	IS	\$1,716.88
CHK	JF	00250940	00012016	VAZQUEZ, KIANDRA NAOMI	01014-DP	PY	07/05/2024		MW	IS	\$1,260.18

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CHK	JF	00250941	00011254	BRACERO ACOSTA, MARILIA	01014-DP	PY	07/05/2024		MW	IS	\$1,521.95
CHK	JF	00250942	00004133	CROCKER, BILLIE J	01014-DP	PY	07/05/2024		MW	IS	\$1,856.94
CHK	JF	00250943	00011904	CRUGER, CATRINA ELIZABETH	01014-DP	PY	07/05/2024		MW	IS	\$1,805.16
CHK	JF	00250944	00010592	ENIX, MELISSA DAWN	01014-DP	PY	07/05/2024		MW	IS	\$1,644.72
CHK	JF	00250945	00004629	FORD, HEATH LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,717.20
CHK	JF	00250946	00012162	FOXWORTH, TIFFANY LAUREN	01014-DP	PY	07/05/2024		MW	IS	\$1,577.99
CHK	JF	00250947	00012278	FRANKLIN, BOBBIE NICOLE	01014-DP	PY	07/05/2024		MW	IS	\$1,427.30
CHK	JF	00250948	00011590	LLOBET, JESSICA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$2,514.48
CHK	JF	00250949	00011862	MONTGOMERY, TELISHA LATOYA	01014-DP	PY	07/05/2024		MW	IS	\$1,270.27
CHK	JF	00250950	00011302	O'NEILL JR, EDWARD JAMES	01014-DP	PY	07/05/2024		MW	IS	\$1,849.15
CHK	JF	00250951	00012088	QUEZADA, KCY ANN	01014-DP	PY	07/05/2024		MW	IS	\$2,077.56
CHK	JF	00250952	00012161	VARGAS HERRERA, JOSTIN	01014-DP	PY	07/05/2024		MW	IS	\$1,624.70
CHK	JF	00250953	00010318	WILDERMUTH, CHRISTINA LEE	01014-DP	PY	07/05/2024		MW	IS	\$1,528.93
CHK	JF	00250954	00012204	AGOSTO, LEONOR	01014-DP	PY	07/05/2024		MW	IS	\$1,008.67
CHK	JF	00250955	00003788	HARDY, CARRIE J	01014-DP	PY	07/05/2024		MW	IS	\$1,330.29
CHK	JF	00250956	00002921	LOCKWOOD, TAMARA KAY	01014-DP	PY	07/05/2024		MW	IS	\$1,772.13
CHK	JF	00250957	00012156	MAULDIN, CHRISTOPHER CALVIN	01014-DP	PY	07/05/2024		MW	IS	\$3,089.09
CHK	JF	00250958	00001373	SMITH, ELIZABETH ANGELINE	01014-DP	PY	07/05/2024		MW	IS	\$1,632.30
CHK	JF	00250959	00012135	VALLEDOR, VICTORIA LYNN	01014-DP	PY	07/05/2024		MW	IS	\$2,620.70
CHK	JF	00250960	00010988	WILSON, CHELSEA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,050.06
CHK	JF	00250961	00011799	ADAMS III, DONALD RAY	01014-DP	PY	07/05/2024		MW	IS	\$2,115.79
CHK	JF	00250962	00010869	ADAMS, CHAD DENMARK	01014-DP	PY	07/05/2024		MW	IS	\$1,899.84
CHK	JF	00250963	00012350	ALEXANDER, BRIANNA JOAN	01014-DP	PY	07/05/2024		MW	IS	\$1,209.45
CHK	JF	00250964	00005543	ANDERSON, COLEMAN DAVID	01014-DP	PY	07/05/2024		MW	IS	\$2,308.84
CHK	JF	00250965	00005468	ANDERSON, JASON E	01014-DP	PY	07/05/2024		MW	IS	\$1,933.61
CHK	JF	00250966	00006872	ANDERSON, JASON THOMAS	01014-DP	PY	07/05/2024		MW	IS	\$4,261.86
CHK	JF	00250967	00009407	ANDERSON, JEFFREY A	01014-DP	PY	07/05/2024		MW	IS	\$3,143.98
CHK	JF	00250968	00010438	ANDERSON, JOHN EDWARD	01014-DP	PY	07/05/2024		MW	IS	\$3,134.05
CHK	JF	00250969	00012356	ANDERSON, KADEN ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$1,209.45
CHK	JF	00250970	00011891	ARIAS TONOS, CELIA NICOLE	01014-DP	PY	07/05/2024		MW	IS	\$2,724.16
CHK	JF	00250971	00005538	ARMSTRONG, RICHARD ANDREW	01014-DP	PY	07/05/2024		MW	IS	\$4,195.38
CHK	JF	00250972	00012185	ASHFORD, ZACHARY JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$1,600.27
CHK	JF	00250973	00011797	AVILA ESPINA, ANDRES E	01014-DP	PY	07/05/2024		MW	IS	\$2,499.71
CHK	JF	00250974	00011691	AVILA, JONATHAN	01014-DP	PY	07/05/2024		MW	IS	\$1,658.82
CHK	JF	00250975	00004851	BAIRD, CHRISTOPHER MCCRARY	01014-DP	PY	07/05/2024		MW	IS	\$2,092.44

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CHK	JF	00250976	00004202	BALINT, ROBERT GABOR	01014-DP	PY	07/05/2024		MW	IS	\$3,571.82
CHK	JF	00250977	00004850	BALL, JOHN F	01014-DP	PY	07/05/2024		MW	IS	\$3,135.44
CHK	JF	00250978	00011794	BARD, TRAVIS JAY	01014-DP	PY	07/05/2024		MW	IS	\$1,910.89
CHK	JF	00250979	00005470	BASHIOUM, GEOFFREY D	01014-DP	PY	07/05/2024		MW	IS	\$2,536.13
CHK	JF	00250980	00006535	BASHIOUM, GEOFFREY MYLES	01014-DP	PY	07/05/2024		MW	IS	\$4,466.56
CHK	JF	00250981	00010439	BASHIOUM, GEORDAN DAVID	01014-DP	PY	07/05/2024		MW	IS	\$1,493.17
CHK	JF	00250982	00011547	BAUTISTA MATA, ARTURO	01014-DP	PY	07/05/2024		MW	IS	\$1,637.12
CHK	JF	00250983	00004855	BEELER, CHRISTOPHER REED	01014-DP	PY	07/05/2024		MW	IS	\$2,495.66
CHK	JF	00250984	00008526	BELANGER, MARC	01014-DP	PY	07/05/2024		MW	IS	\$3,901.19
CHK	JF	00250985	00011692	BELGIOVINE, ALEXANDER EMANUEL	01014-DP	PY	07/05/2024		MW	IS	\$2,839.50
CHK	JF	00250986	00012124	BELL, BIANCA VICTORIA	01014-DP	PY	07/05/2024		MW	IS	\$2,055.18
CHK	JF	00250987	00007226	BELL, KYLE E	01014-DP	PY	07/05/2024		MW	IS	\$3,853.39
CHK	JF	00250988	00005463	BELL, MICHAEL W	01014-DP	PY	07/05/2024		MW	IS	\$3,096.63
CHK	JF	00250989	00011798	BELL, TAJA-SHAQUILLE C	01014-DP	PY	07/05/2024		MW	IS	\$2,592.26
CHK	JF	00250990	00008540	BELLACERA JR, JOSEPH R	01014-DP	PY	07/05/2024		MW	IS	\$2,098.23
CHK	JF	00250991	00008525	BENNETT, NICHOLAS ALAN	01014-DP	PY	07/05/2024		MW	IS	\$2,309.35
CHK	JF	00250992	00005185	BERTOLANI, RICARDO FELIX	01014-DP	PY	07/05/2024		MW	IS	\$2,475.79
CHK	JF	00250993	00000091	BICCHIERI, MICHAEL JOHN	01014-DP	PY	07/05/2024		MW	IS	\$4,080.71
CHK	JF	00250994	00011123	BIRD, SAMANTHA GAIL	01014-DP	PY	07/05/2024		MW	IS	\$1,922.08
CHK	JF	00250995	00005541	BLACK JR, LEO J	01014-DP	PY	07/05/2024		MW	IS	\$4,806.75
CHK	JF	00250996	00010436	BLAIR II, GARFIELD M	01014-DP	PY	07/05/2024		MW	IS	\$3,000.26
CHK	JF	00250997	00004423	BLANTON III, KENNETH STEVEN	01014-DP	PY	07/05/2024		MW	IS	\$2,883.57
CHK	JF	00250998	00001180	BOSTON, CLAYTON LAMONT	01014-DP	PY	07/05/2024		MW	IS	\$2,226.05
CHK	JF	00250999	00007816	BOTKIN, ROBERT S	01014-DP	PY	07/05/2024		MW	IS	\$2,228.40
CHK	JF	00251000	00005010	BOUNDS, JUSTIN A	01014-DP	PY	07/05/2024		MW	IS	\$1,836.34
CHK	JF	00251001	00012118	BOWERS, ALEXANDER ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$2,126.36
CHK	JF	00251002	00007443	BOWLING, BRANDON T	01014-DP	PY	07/05/2024		MW	IS	\$4,588.08
CHK	JF	00251003	00006653	BRIGMAN, ERIC D	01014-DP	PY	07/05/2024		MW	IS	\$2,379.56
CHK	JF	00251004	00012365	BROCHE, MEISON	01014-DP	PY	07/05/2024		MW	IS	\$1,415.48
CHK	JF	00251005	00011104	BRODY, BRANDON TYLER	01014-DP	PY	07/05/2024		MW	IS	\$3,052.88
CHK	JF	00251006	00012211	BROWN, CHRISTIAN ELIJAH	01014-DP	PY	07/05/2024		MW	IS	\$1,528.07
CHK	JF	00251007	00009874	BROWNING, CHASE C	01014-DP	PY	07/05/2024		MW	IS	\$1,530.80
CHK	JF	00251008	00012069	BULTRON, MARC ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$1,500.73
CHK	JF	00251009	00012349	BURGOS SANTIAGO, JORELYS MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,518.49
CHK	JF	00251010	00007411	BURKE-PALLOTTA, CASEY	01014-DP	PY	07/05/2024		MW	IS	\$3,392.34

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CHK	JF	00251011	00010711	BUTLER JR, YAMILE	01014-DP	PY	07/05/2024		MW	IS	\$2,349.23
CHK	JF	00251012	00012307	BUTLER, CALEB BRIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,530.66
CHK	JF	00251013	00004388	CADENHEAD, PATRICK L	01014-DP	PY	07/05/2024		MW	IS	\$2,298.83
CHK	JF	00251014	00005358	CALIFANO, BRENT J	01014-DP	PY	07/05/2024		MW	IS	\$3,700.76
CHK	JF	00251015	00009413	CAMPBELL, CHRISTOPHER M	01014-DP	PY	07/05/2024		MW	IS	\$2,258.32
CHK	JF	00251016	00008803	CANFIELD, ADAM J	01014-DP	PY	07/05/2024		MW	IS	\$2,892.44
CHK	JF	00251017	00004020	CAPRANICA, MICHAEL R	01014-DP	PY	07/05/2024		MW	IS	\$3,526.34
CHK	JF	00251018	00011835	CARDENAS, DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$2,307.02
CHK	JF	00251019	00010442	CARDINAL, STEVEN T	01014-DP	PY	07/05/2024		MW	IS	\$2,015.36
CHK	JF	00251020	00012363	CARDONA-MONTES, JUAN ALBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,183.70
CHK	JF	00251021	00003683	CARDWELL, CANDY LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,893.27
CHK	JF	00251022	00011540	CAREW, MATTHEW ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,972.77
CHK	JF	00251023	00011426	CARR, TANNER NATHAN	01014-DP	PY	07/05/2024		MW	IS	\$2,474.09
CHK	JF	00251024	00004857	CARTER, WILLIAM N	01014-DP	PY	07/05/2024		MW	IS	\$470.77
CHK	JF	00251025	00011412	CASEY, SHANNON L	01014-DP	PY	07/05/2024		MW	IS	\$1,887.85
CHK	JF	00251026	00012305	CASKEY, JACK THOMAS	01014-DP	PY	07/05/2024		MW	IS	\$1,526.83
CHK	JF	00251027	00010712	CASTANON, ANDRE	01014-DP	PY	07/05/2024		MW	IS	\$1,762.90
CHK	JF	00251028	00011900	CASTELLANOS, AUSTIN THOMAS	01014-DP	PY	07/05/2024		MW	IS	\$1,891.91
CHK	JF	00251029	00011693	CECI, ALESSIO	01014-DP	PY	07/05/2024		MW	IS	\$1,671.54
CHK	JF	00251030	00011550	CEPIN, JEFFREY MANUEL	01014-DP	PY	07/05/2024		MW	IS	\$1,631.73
CHK	JF	00251031	00006655	CHABOT JR, ROBERT BRIAN	01014-DP	PY	07/05/2024		MW	IS	\$2,625.67
CHK	JF	00251032	00006110	CHACE, JAMES	01014-DP	PY	07/05/2024		MW	IS	\$1,577.12
CHK	JF	00251033	00012353	CHACIN BAEZ, SANTIAGO ANDRES	01014-DP	PY	07/05/2024		MW	IS	\$1,106.44
CHK	JF	00251034	00005007	CHANDLER, JEB STEWART	01014-DP	PY	07/05/2024		MW	IS	\$1,842.26
CHK	JF	00251035	00002015	CHANDLER, SEAN KEATLEY	01014-DP	PY	07/05/2024		MW	IS	\$2,912.24
CHK	JF	00251036	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01014-DP	PY	07/05/2024		MW	IS	\$3,294.35
CHK	JF	00251037	00011828	CHAVEZ, KIARA ANNE	01014-DP	PY	07/05/2024		MW	IS	\$1,617.14
CHK	JF	00251038	00005012	CHILDERS, JUSTIN C	01014-DP	PY	07/05/2024		MW	IS	\$2,233.45
CHK	JF	00251039	00011116	CHONG, ISAIAS	01014-DP	PY	07/05/2024		MW	IS	\$1,762.44
CHK	JF	00251040	00011694	CLARK, CURTIS PAYNE	01014-DP	PY	07/05/2024		MW	IS	\$2,183.37
CHK	JF	00251041	00006150	CLARK, DANIEL S	01014-DP	PY	07/05/2024		MW	IS	\$2,126.40
CHK	JF	00251042	00004367	CLARK, ROBERT WAYNE	01014-DP	PY	07/05/2024		MW	IS	\$1,713.43
CHK	JF	00251043	00004716	CLARKE, DONALD HANSEL	01014-DP	PY	07/05/2024		MW	IS	\$3,829.02
CHK	JF	00251044	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,230.87
CHK	JF	00251045	00011695	CLAYTON, DANIEL LEE	01014-DP	PY	07/05/2024		MW	IS	\$2,738.61

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00251046	00005216	COFFEY IV, WILLIAM M	01014-DP	PY	07/05/2024		MW	IS	\$1,967.39
CHK	JF	00251047	00007402	COLE, JOSEPH M	01014-DP	PY	07/05/2024		MW	IS	\$1,976.94
CHK	JF	00251048	00005553	COLE, TERRI SUE	01014-DP	PY	07/05/2024		MW	IS	\$1,397.69
CHK	JF	00251049	00003295	COLLIER JR, LARRY B	01014-DP	PY	07/05/2024		MW	IS	\$3,752.09
CHK	JF	00251050	00004375	COLLINGS III, JAMES HEWITT	01014-DP	PY	07/05/2024		MW	IS	\$3,553.00
CHK	JF	00251051	00010435	COLLINS, THOMAS JASON	01014-DP	PY	07/05/2024		MW	IS	\$1,723.93
CHK	JF	00251052	00011517	CONNELLY, PATRICK ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$1,617.40
CHK	JF	00251053	00009665	COOPER, DYLAN B	01014-DP	PY	07/05/2024		MW	IS	\$2,179.87
CHK	JF	00251054	00011697	CORDERO, LUIS E	01014-DP	PY	07/05/2024		MW	IS	\$2,225.86
CHK	JF	00251055	00003570	CORRADA, RAFAEL NICOLAS	01014-DP	PY	07/05/2024		MW	IS	\$2,909.64
CHK	JF	00251056	00010867	CRICHTON, HUNTER JOHN	01014-DP	PY	07/05/2024		MW	IS	\$2,113.05
CHK	JF	00251057	00002935	CRICHTON, JOHN AUGUSTUS	01014-DP	PY	07/05/2024		MW	IS	\$3,990.57
CHK	JF	00251058	00011113	CRICHTON, TANNER GAGE	01014-DP	PY	07/05/2024		MW	IS	\$1,976.26
CHK	JF	00251059	00012308	CROUP, AUSTIN JAMES	01014-DP	PY	07/05/2024		MW	IS	\$1,490.98
CHK	JF	00251060	00006594	CRUZ, AVA ROXAN	01014-DP	PY	07/05/2024		MW	IS	\$1,488.29
CHK	JF	00251061	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,559.23
CHK	JF	00251062	00004368	CURTIS, DEREK S	01014-DP	PY	07/05/2024		MW	IS	\$3,508.44
CHK	JF	00251063	00012116	CWIKLA, RYAN TANNER	01014-DP	PY	07/05/2024		MW	IS	\$1,589.97
CHK	JF	00251064	00009408	DAVIDSON, BRENDAN T	01014-DP	PY	07/05/2024		MW	IS	\$2,961.02
CHK	JF	00251065	00005212	DAVIS, DANIEL W	01014-DP	PY	07/05/2024		MW	IS	\$1,928.08
CHK	JF	00251066	00012188	DEANGELES JR, KENNETH	01014-DP	PY	07/05/2024		MW	IS	\$1,415.28
CHK	JF	00251067	00006877	DECARVALHO, CARLOS RODOLPHO	01014-DP	PY	07/05/2024		MW	IS	\$1,292.30
CHK	JF	00251068	00011103	DELGADO, MARC ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$1,904.00
CHK	JF	00251069	00012310	DILorenzo, FRANK ALBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,470.78
CHK	JF	00251070	00009965	DILorenzo, VINCENT NICHOLAS	01014-DP	PY	07/05/2024		MW	IS	\$1,662.61
CHK	JF	00251071	00011839	DOLING, CALEB DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,447.25
CHK	JF	00251072	00012221	DOOLEY, JUAN DEJESUS	01014-DP	PY	07/05/2024		MW	IS	\$1,478.92
CHK	JF	00251073	00009666	DUMBACHER, JOSHUA T	01014-DP	PY	07/05/2024		MW	IS	\$2,996.69
CHK	JF	00251074	00008797	DUNFEE, RONALD MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,363.75
CHK	JF	00251075	00008804	ECKERT, JACOB T	01014-DP	PY	07/05/2024		MW	IS	\$3,238.75
CHK	JF	00251076	00012214	EDMUNDS, ROBERT NOLAN	01014-DP	PY	07/05/2024		MW	IS	\$1,664.00
CHK	JF	00251077	00006533	ESCOBAR, MATTHEW M	01014-DP	PY	07/05/2024		MW	IS	\$2,569.34
CHK	JF	00251078	00011796	ESCOBAR, PEDRO ENRIQUE	01014-DP	PY	07/05/2024		MW	IS	\$2,260.96
CHK	JF	00251079	00012306	ESPINOZA, ANDRES ALONSO	01014-DP	PY	07/05/2024		MW	IS	\$1,501.06
CHK	JF	00251080	00011121	ESQUIVEL, ANDREW LUCAS	01014-DP	PY	07/05/2024		MW	IS	\$1,819.02

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00251081	00012071	ESTRADA, BIANKA NATASHA	01014-DP	PY	07/05/2024		MW	IS	\$1,596.56
CHK	JF	00251082	00012067	ESTRADA, CARLOS ANDRES	01014-DP	PY	07/05/2024		MW	IS	\$1,537.45
CHK	JF	00251083	00004718	EVERSON, WALTER LAWRENCE	01014-DP	PY	07/05/2024		MW	IS	\$4,377.47
CHK	JF	00251084	00003010	FAULX, ARTHUR JASON	01014-DP	PY	07/05/2024		MW	IS	\$2,269.78
CHK	JF	00251085	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01014-DP	PY	07/05/2024		MW	IS	\$1,514.59
CHK	JF	00251086	00012068	FERNANDEZ, RYAN LUIS	01014-DP	PY	07/05/2024		MW	IS	\$2,088.74
CHK	JF	00251087	00011107	FIELDS, AUSTIN W	01014-DP	PY	07/05/2024		MW	IS	\$2,128.62
CHK	JF	00251088	00012126	FILGUEIRAS LARIA, ARIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,639.99
CHK	JF	00251089	00005330	FISHER, JASON WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$2,220.04
CHK	JF	00251090	00006656	FLINN, MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$1,686.54
CHK	JF	00251091	00000129	FONTAINE, CHRIS M	01014-DP	PY	07/05/2024		MW	IS	\$2,427.92
CHK	JF	00251092	00006154	FORD, BRETT E	01014-DP	PY	07/05/2024		MW	IS	\$3,500.74
CHK	JF	00251093	00010443	FORTNEY, PHILIP MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,074.29
CHK	JF	00251094	00011114	FOWLER, BRADLEY CRAIG	01014-DP	PY	07/05/2024		MW	IS	\$1,972.95
CHK	JF	00251095	00009149	FOX, RICHARD M	01014-DP	PY	07/05/2024		MW	IS	\$2,818.36
CHK	JF	00251096	00007408	FRAINE, DAVID MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$3,179.69
CHK	JF	00251097	00006878	FRANKLIN, JAMES MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,359.83
CHK	JF	00251098	00010702	FUNKE, BRANDON A	01014-DP	PY	07/05/2024		MW	IS	\$1,843.89
CHK	JF	00251099	00009146	GAGLIANO, JONATHAN M	01014-DP	PY	07/05/2024		MW	IS	\$1,837.35
CHK	JF	00251100	00005519	GALLAGHER, SEAN DOUGLAS	01014-DP	PY	07/05/2024		MW	IS	\$2,760.59
CHK	JF	00251101	00007400	GANNON, CHRISTOPHER DAVID	01014-DP	PY	07/05/2024		MW	IS	\$2,402.96
CHK	JF	00251102	00009961	GARATE JR, JOSE LUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,460.03
CHK	JF	00251103	00004215	GARCIA, JAIRO ANTONIO	01014-DP	PY	07/05/2024		MW	IS	\$2,332.79
CHK	JF	00251104	00011119	GARDNER, CODY J	01014-DP	PY	07/05/2024		MW	IS	\$1,614.92
CHK	JF	00251105	00012354	GARZA, ADAM PATRICK	01014-DP	PY	07/05/2024		MW	IS	\$1,981.65
CHK	JF	00251106	00006658	GASKILL, ANDREW WAYNE	01014-DP	PY	07/05/2024		MW	IS	\$2,218.98
CHK	JF	00251107	00012043	GELPI RIVERA, DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,453.48
CHK	JF	00251108	00009950	GENTILE, JOSHUA DAVID	01014-DP	PY	07/05/2024		MW	IS	\$4,664.43
CHK	JF	00251109	00010868	GEORGE JR, GRADY A	01014-DP	PY	07/05/2024		MW	IS	\$1,005.31
CHK	JF	00251110	00011520	GIACOBBI, PRESTON ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$1,651.06
CHK	JF	00251111	00007802	GOKEE, WADE T	01014-DP	PY	07/05/2024		MW	IS	\$1,870.10
CHK	JF	00251112	00005643	GOMES, RODRIGO CORADE	01014-DP	PY	07/05/2024		MW	IS	\$1,897.97
CHK	JF	00251113	00011528	GONZALEZ MESA, LAZARO JULIO	01014-DP	PY	07/05/2024		MW	IS	\$1,604.81
CHK	JF	00251114	00011832	GONZALEZ, CHRISTIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,925.88
CHK	JF	00251115	00005639	GOODBERLET, JOSEPH MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,021.94

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CHK	JF	00251116	00005154	GOODBREAD, STACY HOWELL	01014-DP	PY	07/05/2024		MW	IS	\$1,788.56
CHK	JF	00251117	00006285	GRAULICH, ARTHUR C	01014-DP	PY	07/05/2024		MW	IS	\$1,730.35
CHK	JF	00251118	00011522	GRECO, CARINA ELLEN	01014-DP	PY	07/05/2024		MW	IS	\$1,812.13
CHK	JF	00251119	00008541	GREEN, IRVIN JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$2,284.56
CHK	JF	00251120	00005362	GRICE, KEITH MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$3,397.07
CHK	JF	00251121	00006542	GRICE, KEVIN M	01014-DP	PY	07/05/2024		MW	IS	\$2,668.18
CHK	JF	00251122	00006534	GRIFFIN, JAMES TODD	01014-DP	PY	07/05/2024		MW	IS	\$3,070.72
CHK	JF	00251123	00005528	GROSS, WILLIAM EUGENE	01014-DP	PY	07/05/2024		MW	IS	\$3,386.76
CHK	JF	00251124	00005453	GUEST, CHAD D	01014-DP	PY	07/05/2024		MW	IS	\$2,733.68
CHK	JF	00251125	00007781	HAIKO, FRANCIS JAMES	01014-DP	PY	07/05/2024		MW	IS	\$1,820.31
CHK	JF	00251126	00005640	HALL, MATTHEW T	01014-DP	PY	07/05/2024		MW	IS	\$1,801.84
CHK	JF	00251127	00008527	HAMER, KEVIN	01014-DP	PY	07/05/2024		MW	IS	\$2,392.42
CHK	JF	00251128	00006661	HAMMOND, ROBERT C	01014-DP	PY	07/05/2024		MW	IS	\$1,575.39
CHK	JF	00251129	00011105	HANNAN, DANIEL PATRICK	01014-DP	PY	07/05/2024		MW	IS	\$2,002.28
CHK	JF	00251130	00002719	HARNEY, TODD LINTON	01014-DP	PY	07/05/2024		MW	IS	\$2,431.83
CHK	JF	00251131	00006157	HARRINGTON, JOSEPH M	01014-DP	PY	07/05/2024		MW	IS	\$1,567.35
CHK	JF	00251132	00001388	HARRIS, BRYAN E	01014-DP	PY	07/05/2024		MW	IS	\$3,597.63
CHK	JF	00251133	00009947	HARWOOD, JONATHAN JAMES	01014-DP	PY	07/05/2024		MW	IS	\$2,095.48
CHK	JF	00251134	00010556	HASKETT, JON M	01014-DP	PY	07/05/2024		MW	IS	\$3,895.10
CHK	JF	00251135	00006873	HATHCOTE, MICHAEL SHANE	01014-DP	PY	07/05/2024		MW	IS	\$3,332.60
CHK	JF	00251136	00006660	HAYNES, ANDREW SCOTT	01014-DP	PY	07/05/2024		MW	IS	\$1,921.79
CHK	JF	00251137	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01014-DP	PY	07/05/2024		MW	IS	\$1,670.86
CHK	JF	00251138	00011700	HERRERA, AIDEN GILBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,482.00
CHK	JF	00251139	00010434	HERRERA, JACE ALEXANDER	01014-DP	PY	07/05/2024		MW	IS	\$3,932.89
CHK	JF	00251140	00009955	HICKS, WILLIAM ANDREW	01014-DP	PY	07/05/2024		MW	IS	\$2,291.89
CHK	JF	00251141	00006864	HILL, CRAIG N	01014-DP	PY	07/05/2024		MW	IS	\$3,470.59
CHK	JF	00251142	00012364	HILLIARD, JEREMY KYLE	01014-DP	PY	07/05/2024		MW	IS	\$1,518.49
CHK	JF	00251143	00003881	HOFFMAN JR, MORGAN JERRY	01014-DP	PY	07/05/2024		MW	IS	\$2,770.43
CHK	JF	00251144	00005641	HOGUE, LANCE M	01014-DP	PY	07/05/2024		MW	IS	\$1,917.33
CHK	JF	00251145	00012260	HOLDER, JOSHUA DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,894.77
CHK	JF	00251146	00004719	HOOKS, MARGARET ANN	01014-DP	PY	07/05/2024		MW	IS	\$2,319.77
CHK	JF	00251147	00006302	HOPE JR, THOMAS WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$2,235.22
CHK	JF	00251148	00005647	HOUDTZAGERS, MICHAEL ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$3,026.14
CHK	JF	00251149	00012066	HOWARD, ETHAN BRYCE	01014-DP	PY	07/05/2024		MW	IS	\$1,578.17
CHK	JF	00251150	00004083	HOWELL, KEVIN E	01014-DP	PY	07/05/2024		MW	IS	\$3,069.49

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CHK	JF	00251151	00009668	HUDSON, DAVID D	01014-DP	PY	07/05/2024		MW	IS	\$1,638.71
CHK	JF	00251152	00006158	HULCE, JASON DAVID	01014-DP	PY	07/05/2024		MW	IS	\$2,474.86
CHK	JF	00251153	00006920	HUNT, DEVON REED	01014-DP	PY	07/05/2024		MW	IS	\$3,139.75
CHK	JF	00251154	00003142	HURST, CARLOS J	01014-DP	PY	07/05/2024		MW	IS	\$5,390.35
CHK	JF	00251155	00007398	IAFORNARO, SEAN JEREMY	01014-DP	PY	07/05/2024		MW	IS	\$1,988.79
CHK	JF	00251156	00005189	JACKSON, JAY A	01014-DP	PY	07/05/2024		MW	IS	\$2,308.46
CHK	JF	00251157	00004781	JAMES, JASON A	01014-DP	PY	07/05/2024		MW	IS	\$2,618.75
CHK	JF	00251158	00005349	JARVIS, ERIK A	01014-DP	PY	07/05/2024		MW	IS	\$2,981.75
CHK	JF	00251159	00005364	JENKINS, ROBERT JAMES	01014-DP	PY	07/05/2024		MW	IS	\$3,779.05
CHK	JF	00251160	00011892	JENSEN, JACOB HUNTER	01014-DP	PY	07/05/2024		MW	IS	\$1,576.26
CHK	JF	00251161	00005461	JENSEN, TORY R	01014-DP	PY	07/05/2024		MW	IS	\$2,018.92
CHK	JF	00251162	00012219	JOHNSON, CODY DILLION	01014-DP	PY	07/05/2024		MW	IS	\$1,533.41
CHK	JF	00251163	00005180	JOHNSON, J AUSTIN	01014-DP	PY	07/05/2024		MW	IS	\$2,936.07
CHK	JF	00251164	00011425	JONES, DALTON ALAN	01014-DP	PY	07/05/2024		MW	IS	\$1,957.86
CHK	JF	00251165	00006662	JONES, EDWARD C	01014-DP	PY	07/05/2024		MW	IS	\$2,565.38
CHK	JF	00251166	00005015	JONES, KEVIN M	01014-DP	PY	07/05/2024		MW	IS	\$4,379.05
CHK	JF	00251167	00007821	JONES, NICHOLAS RYAN	01014-DP	PY	07/05/2024		MW	IS	\$5,985.41
CHK	JF	00251168	00011411	JORDAN, NATHANIEL VLADIMIR	01014-DP	PY	07/05/2024		MW	IS	\$1,581.59
CHK	JF	00251169	00006923	JORDAN, TRAVIS JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$4,224.07
CHK	JF	00251170	00012226	JUAREZ, MIGUEL JAMES	01014-DP	PY	07/05/2024		MW	IS	\$1,533.41
CHK	JF	00251171	00012360	JURADO, ALMEDGABRIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,106.44
CHK	JF	00251172	00012344	KAMILOV, KOVA ALEXANDER	01014-DP	PY	07/05/2024		MW	IS	\$1,183.70
CHK	JF	00251173	00005469	KEALHOFER IV, STARR	01014-DP	PY	07/05/2024		MW	IS	\$2,628.68
CHK	JF	00251174	00007416	KENESTON, MICHAEL P	01014-DP	PY	07/05/2024		MW	IS	\$1,501.66
CHK	JF	00251175	00010407	KENNETT, KEVIN JAMES	01014-DP	PY	07/05/2024		MW	IS	\$4,039.59
CHK	JF	00251176	00011830	KEST, BRANDON ADAM	01014-DP	PY	07/05/2024		MW	IS	\$2,501.81
CHK	JF	00251177	00002380	KILCOYNE, CHRISTINA DYER	01014-DP	PY	07/05/2024		MW	IS	\$2,465.86
CHK	JF	00251178	00012315	KINARD, GABRIEL DAVID	01014-DP	PY	07/05/2024		MW	IS	\$1,533.41
CHK	JF	00251179	00011701	KING, RAHMEL ANTOINE	01014-DP	PY	07/05/2024		MW	IS	\$1,580.18
CHK	JF	00251180	00003657	KLINE, JOHN A	01014-DP	PY	07/05/2024		MW	IS	\$4,229.05
CHK	JF	00251181	00000909	KNAPP, JOHN G	01014-DP	PY	07/05/2024		MW	IS	\$3,386.60
CHK	JF	00251182	00011122	KRAMER, KEVIN TYLER	01014-DP	PY	07/05/2024		MW	IS	\$1,925.35
CHK	JF	00251183	00012072	KUNZE, CHARLES ERWIN	01014-DP	PY	07/05/2024		MW	IS	\$1,863.66
CHK	JF	00251184	00011523	KURTZ, JOSEPH VERNON	01014-DP	PY	07/05/2024		MW	IS	\$1,863.78
CHK	JF	00251185	00009986	KVASNICKA, JODY A	01014-DP	PY	07/05/2024		MW	IS	\$1,253.74

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CHK	JF	00251186	00008539	LAMBERT, KEVIN	01014-DP	PY	07/05/2024		MW	IS	\$2,186.36
CHK	JF	00251187	00009954	LANE, STANLEY ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,524.99
CHK	JF	00251188	00011837	LANG, GRIFFIN BENNETT	01014-DP	PY	07/05/2024		MW	IS	\$1,572.86
CHK	JF	00251189	00006536	LANZA, JASON DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$2,121.54
CHK	JF	00251190	00012070	LARGO, RICARDO ALBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,568.94
CHK	JF	00251191	00006289	LATOUR, SHANE DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$2,648.10
CHK	JF	00251192	00006919	LAUREL, JEREMY KEITH	01014-DP	PY	07/05/2024		MW	IS	\$4,330.56
CHK	JF	00251193	00006538	LEFFEWE, JERRAD PAUL	01014-DP	PY	07/05/2024		MW	IS	\$2,631.77
CHK	JF	00251194	00000595	LEOMBRUNO, DAVID J	01014-DP	PY	07/05/2024		MW	IS	\$3,490.09
CHK	JF	00251195	00004780	LEONARD, JOHN CLINTON	01014-DP	PY	07/05/2024		MW	IS	\$2,116.82
CHK	JF	00251196	00009381	LEWIS, FRANCINE	01014-DP	PY	07/05/2024		MW	IS	\$1,373.56
CHK	JF	00251197	00004873	LIGGERI, THOMAS	01014-DP	PY	07/05/2024		MW	IS	\$3,089.57
CHK	JF	00251198	00007406	LINARES, MAYCO YUNIOR	01014-DP	PY	07/05/2024		MW	IS	\$4,000.60
CHK	JF	00251199	00012119	LINEN, BRANDON CHASE	01014-DP	PY	07/05/2024		MW	IS	\$1,547.76
CHK	JF	00251200	00005350	LIZASO, DAMIAN	01014-DP	PY	07/05/2024		MW	IS	\$2,342.56
CHK	JF	00251201	00011823	LOPEZ, DAVID	01014-DP	PY	07/05/2024		MW	IS	\$2,149.10
CHK	JF	00251202	00006546	LOWRY, MADISON W	01014-DP	PY	07/05/2024		MW	IS	\$1,880.84
CHK	JF	00251203	00011829	LYN, JARRETT TAYLOR	01014-DP	PY	07/05/2024		MW	IS	\$1,650.15
CHK	JF	00251204	00002945	LYNN, DOMINIC L	01014-DP	PY	07/05/2024		MW	IS	\$3,683.51
CHK	JF	00251205	00007399	LYON II, STEVEN WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$2,355.89
CHK	JF	00251206	00002797	MACALISTER, JEFFREY MERLE	01014-DP	PY	07/05/2024		MW	IS	\$2,912.47
CHK	JF	00251207	00004021	MACNAB, MATTHEW CLAYTON	01014-DP	PY	07/05/2024		MW	IS	\$4,675.44
CHK	JF	00251208	00011521	MAISONETTE, BAILEY QUINN	01014-DP	PY	07/05/2024		MW	IS	\$1,665.68
CHK	JF	00251209	00011630	MAJOR, JENNIFER MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,207.86
CHK	JF	00251210	00007418	MALDONADO, FELIX F	01014-DP	PY	07/05/2024		MW	IS	\$2,041.32
CHK	JF	00251211	00003630	MALLARD, TODD S	01014-DP	PY	07/05/2024		MW	IS	\$4,153.34
CHK	JF	00251212	00003861	MANGANELLI, JEFFERSON D	01014-DP	PY	07/05/2024		MW	IS	\$3,478.89
CHK	JF	00251213	00005544	MARCONI, CHRISTOPHER M	01014-DP	PY	07/05/2024		MW	IS	\$4,347.26
CHK	JF	00251214	00006870	MARMOLEJO, JOSE LUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,984.07
CHK	JF	00251215	00004161	MARQUITH, STACY L	01014-DP	PY	07/05/2024		MW	IS	\$2,637.04
CHK	JF	00251216	00006913	MARTINEZ, ANDRES MAURICIO	01014-DP	PY	07/05/2024		MW	IS	\$4,610.29
CHK	JF	00251217	00011838	MARTINEZ, JUAN OSVALDO	01014-DP	PY	07/05/2024		MW	IS	\$1,864.28
CHK	JF	00251218	00011531	MATOS, JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$1,950.85
CHK	JF	00251219	00011534	MAUCK, COLE RAYMOND	01014-DP	PY	07/05/2024		MW	IS	\$1,603.35
CHK	JF	00251220	00010703	MAYFIELD, RYAN A	01014-DP	PY	07/05/2024		MW	IS	\$1,647.10

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CHK	JF	00251221	00000915	MCCABE, JOHN J	01014-DP	PY	07/05/2024		MW	IS	\$1,715.09
CHK	JF	00251222	00005464	MCCOMMON, MITCHELL P	01014-DP	PY	07/05/2024		MW	IS	\$1,841.62
CHK	JF	00251223	00005457	MCCORKELL, PAUL ANDREW	01014-DP	PY	07/05/2024		MW	IS	\$2,221.10
CHK	JF	00251224	00011836	MCKAY, TORIANO A	01014-DP	PY	07/05/2024		MW	IS	\$1,571.40
CHK	JF	00251225	00012361	MENDEZ, DAVID CLAUDIO	01014-DP	PY	07/05/2024		MW	IS	\$1,209.45
CHK	JF	00251226	00010776	MENDEZ, VICTOR M	01014-DP	PY	07/05/2024		MW	IS	\$1,526.94
CHK	JF	00251227	00011802	MICHEL, HANS K	01014-DP	PY	07/05/2024		MW	IS	\$1,525.36
CHK	JF	00251228	00005130	MICHEL, RICHARD A	01014-DP	PY	07/05/2024		MW	IS	\$4,124.46
CHK	JF	00251229	00004395	MILLWATER, DOUGLAS J	01014-DP	PY	07/05/2024		MW	IS	\$2,695.49
CHK	JF	00251230	00006152	MINER, BLAKE L	01014-DP	PY	07/05/2024		MW	IS	\$2,440.33
CHK	JF	00251231	00011834	MITCHELL, ADRIENNE C	01014-DP	PY	07/05/2024		MW	IS	\$1,744.34
CHK	JF	00251232	00011899	MOLINA JR, PEDRO ARTURO	01014-DP	PY	07/05/2024		MW	IS	\$1,948.19
CHK	JF	00251233	00006537	MONASKI, JAISON R	01014-DP	PY	07/05/2024		MW	IS	\$2,703.93
CHK	JF	00251234	00011427	MONCADA LOPEZ, YHON A	01014-DP	PY	07/05/2024		MW	IS	\$1,706.25
CHK	JF	00251235	00009152	MONCALEANO, SEBASTIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,985.44
CHK	JF	00251236	00012180	MORALES, ANDRES LUINELL	01014-DP	PY	07/05/2024		MW	IS	\$2,053.28
CHK	JF	00251237	00011903	MORGAN, ISABELLA KELSIE	01014-DP	PY	07/05/2024		MW	IS	\$1,483.39
CHK	JF	00251238	00011800	MURCIA RECIO, ANDRES FELIPE	01014-DP	PY	07/05/2024		MW	IS	\$1,593.70
CHK	JF	00251239	00005184	MURPHY, JOHN D	01014-DP	PY	07/05/2024		MW	IS	\$4,152.97
CHK	JF	00251240	00011702	MURRAY JR, MARTIN C	01014-DP	PY	07/05/2024		MW	IS	\$1,518.97
CHK	JF	00251241	00006921	MURRAY, CHRISTOPHER S	01014-DP	PY	07/05/2024		MW	IS	\$1,681.56
CHK	JF	00251242	00012125	MURTINGER, AARON THOMAS	01014-DP	PY	07/05/2024		MW	IS	\$1,563.25
CHK	JF	00251243	00010135	MUSTAFA, IVAN ALBERTO	01014-DP	PY	07/05/2024		MW	IS	\$3,169.82
CHK	JF	00251244	00010780	NAUGHTON, DANIEL MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$3,512.80
CHK	JF	00251245	00008535	NAUGHTON, PATRICK J	01014-DP	PY	07/05/2024		MW	IS	\$2,497.81
CHK	JF	00251246	00007236	NELSON JR, RICKY L	01014-DP	PY	07/05/2024		MW	IS	\$2,864.55
CHK	JF	00251247	00012316	NEVES, LUCAS DE ASSIS	01014-DP	PY	07/05/2024		MW	IS	\$1,530.82
CHK	JF	00251248	00009154	NEVES, RICARDO O	01014-DP	PY	07/05/2024		MW	IS	\$4,239.02
CHK	JF	00251249	00012348	NEWTON, GRACE DIANE	01014-DP	PY	07/05/2024		MW	IS	\$1,415.48
CHK	JF	00251250	00012121	NEWTON, MICHAEL EDWARD	01014-DP	PY	07/05/2024		MW	IS	\$2,608.89
CHK	JF	00251251	00005462	NICHOLSON, WILLIAM BRADLEY	01014-DP	PY	07/05/2024		MW	IS	\$3,876.98
CHK	JF	00251252	00011898	NICOLAS, FABIAN JEROME	01014-DP	PY	07/05/2024		MW	IS	\$1,477.54
CHK	JF	00251253	00005459	NORWOOD, NEY THANIEL LUCAS	01014-DP	PY	07/05/2024		MW	IS	\$2,758.30
CHK	JF	00251254	00009945	NUTILE, MICHAEL TIMOTHY	01014-DP	PY	07/05/2024		MW	IS	\$1,589.21
CHK	JF	00251255	00011526	O'CONNOR, JOHN ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$2,205.28

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CHK	JF	00251256	00009404	O'MARA, KYLE	01014-DP	PY	07/05/2024		MW	IS	\$2,388.53
CHK	JF	00251257	00006288	O'MARRA, SHAMUS R	01014-DP	PY	07/05/2024		MW	IS	\$1,874.17
CHK	JF	00251258	00011409	OCAMPO-SANCHEZ, EDGAR	01014-DP	PY	07/05/2024		MW	IS	\$1,617.40
CHK	JF	00251259	00007783	OHMAN, MICHAEL C	01014-DP	PY	07/05/2024		MW	IS	\$1,972.51
CHK	JF	00251260	00000256	ORLANDO, CRISTINA	01014-DP	PY	07/05/2024		MW	IS	\$3,987.94
CHK	JF	00251261	00002572	ORTIZ, BELINDA	01014-DP	PY	07/05/2024		MW	IS	\$1,917.03
CHK	JF	00251262	00007409	OWEN, GARRETT TREMAINE	01014-DP	PY	07/05/2024		MW	IS	\$1,842.85
CHK	JF	00251263	00012309	PACHECO, ISAAC GABRIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,530.66
CHK	JF	00251264	00011543	PADGETT, JAKOB R	01014-DP	PY	07/05/2024		MW	IS	\$1,896.05
CHK	JF	00251265	00006665	PADILLA-FLORES, MANUEL	01014-DP	PY	07/05/2024		MW	IS	\$4,699.15
CHK	JF	00251266	00011703	PAGAN, ANTHONY ELBERT	01014-DP	PY	07/05/2024		MW	IS	\$3,019.74
CHK	JF	00251267	00011551	PAGUAY HILARIO, JORDY ERNESTO	01014-DP	PY	07/05/2024		MW	IS	\$1,664.04
CHK	JF	00251268	00009405	PANTELY, GABRIEL E	01014-DP	PY	07/05/2024		MW	IS	\$1,645.22
CHK	JF	00251269	00009946	PANUI, JAMES LEE	01014-DP	PY	07/05/2024		MW	IS	\$2,117.49
CHK	JF	00251270	00011408	PARKER JR, TROY WAYNE	01014-DP	PY	07/05/2024		MW	IS	\$2,115.98
CHK	JF	00251271	00009411	PARSONS, KAYLA M	01014-DP	PY	07/05/2024		MW	IS	\$1,668.59
CHK	JF	00251272	00010920	PEAVEY, AUSTIN TAYLOR	01014-DP	PY	07/05/2024		MW	IS	\$2,574.16
CHK	JF	00251273	00010924	PERALTA POLANCO, FERNANDO ERAS	01014-DP	PY	07/05/2024		MW	IS	\$2,520.69
CHK	JF	00251274	00011404	PEREZ, JEAN CARLOS	01014-DP	PY	07/05/2024		MW	IS	\$3,204.35
CHK	JF	00251275	00005190	PERKINS, SHAWNATHON E	01014-DP	PY	07/05/2024		MW	IS	\$2,664.24
CHK	JF	00251276	00011901	PERON JAIME, EDUARDO ANTONIO	01014-DP	PY	07/05/2024		MW	IS	\$1,580.42
CHK	JF	00251277	00012366	PETRIELLA, ZACHARY PAUL	01014-DP	PY	07/05/2024		MW	IS	\$1,415.48
CHK	JF	00251278	00009673	PHILLIPS II, SCOTT A	01014-DP	PY	07/05/2024		MW	IS	\$2,541.83
CHK	JF	00251279	00005250	PIETARILA, JON GRIFFIN	01014-DP	PY	07/05/2024		MW	IS	\$2,669.02
CHK	JF	00251280	00011428	PISCOPO, CHRISTIAN JOHN	01014-DP	PY	07/05/2024		MW	IS	\$3,124.60
CHK	JF	00251281	00006909	PONTIERI, CHRISTOPHER RICHARD	01014-DP	PY	07/05/2024		MW	IS	\$2,626.83
CHK	JF	00251282	00005360	POOLE, JEFFERY S	01014-DP	PY	07/05/2024		MW	IS	\$4,354.71
CHK	JF	00251283	00004717	POST, JASON FREDERICK	01014-DP	PY	07/05/2024		MW	IS	\$2,693.90
CHK	JF	00251284	00004874	POU-RIOS, LUIS ANGEL	01014-DP	PY	07/05/2024		MW	IS	\$2,637.19
CHK	JF	00251285	00006666	POWELL, RAYMOND M	01014-DP	PY	07/05/2024		MW	IS	\$1,858.94
CHK	JF	00251286	00011824	PROSPERI, MICHAEL PAUL	01014-DP	PY	07/05/2024		MW	IS	\$1,717.27
CHK	JF	00251287	00006915	PUSHKAREWICZ, NIKKI K	01014-DP	PY	07/05/2024		MW	IS	\$2,205.28
CHK	JF	00251288	00009969	QUAY, THOMAS MORGAN	01014-DP	PY	07/05/2024		MW	IS	\$1,993.57
CHK	JF	00251289	00006155	QUILLEN, JOSEPH RUSSELL	01014-DP	PY	07/05/2024		MW	IS	\$2,780.97
CHK	JF	00251290	00004113	RAMEY, CHRISTOPHER S	01014-DP	PY	07/05/2024		MW	IS	\$3,126.60

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CHK	JF	00251291	00011406	RAMOS, LUIS ROLANDO	01014-DP	PY	07/05/2024		MW	IS	\$2,437.81
CHK	JF	00251292	00005529	RENTZ, STEVEN G	01014-DP	PY	07/05/2024		MW	IS	\$4,748.90
CHK	JF	00251293	00011801	RESTREPO, GEOVANNI ERIC	01014-DP	PY	07/05/2024		MW	IS	\$1,451.29
CHK	JF	00251294	00012217	REYES, ABNER K	01014-DP	PY	07/05/2024		MW	IS	\$1,533.41
CHK	JF	00251295	00004390	RICCIUTI, ZACHARIAH JAMES	01014-DP	PY	07/05/2024		MW	IS	\$2,570.23
CHK	JF	00251296	00012122	RICHARDSON, CODY LANE	01014-DP	PY	07/05/2024		MW	IS	\$1,589.43
CHK	JF	00251297	00011111	RIOS-OJEDA, YADRIEL OMAR	01014-DP	PY	07/05/2024		MW	IS	\$1,619.27
CHK	JF	00251298	00006924	RISPOLI, ANTHONY J	01014-DP	PY	07/05/2024		MW	IS	\$2,399.96
CHK	JF	00251299	00012186	RITCHEY, DYLAN SCOTT	01014-DP	PY	07/05/2024		MW	IS	\$2,296.19
CHK	JF	00251300	00011705	RIVAS, CHRISTOPHER LUIS	01014-DP	PY	07/05/2024		MW	IS	\$3,138.80
CHK	JF	00251301	00011117	RIVERA, ASHLEY MARIE	01014-DP	PY	07/05/2024		MW	IS	\$2,132.00
CHK	JF	00251302	00012183	ROBERTS, MATTHEW SCOTT	01014-DP	PY	07/05/2024		MW	IS	\$1,519.72
CHK	JF	00251303	00011553	ROBERTSON, JACOB KYLE	01014-DP	PY	07/05/2024		MW	IS	\$1,600.60
CHK	JF	00251304	00012187	RODRIGUEZ, ABDEL	01014-DP	PY	07/05/2024		MW	IS	\$1,517.34
CHK	JF	00251305	00012117	RODRIGUEZ, AUSTIN CODY	01014-DP	PY	07/05/2024		MW	IS	\$1,747.01
CHK	JF	00251306	00007457	RODRIGUEZ, CARLOS RUBEN	01014-DP	PY	07/05/2024		MW	IS	\$1,906.77
CHK	JF	00251307	00011897	RODRIGUEZ, EVAN ALEXANDER	01014-DP	PY	07/05/2024		MW	IS	\$1,770.94
CHK	JF	00251308	00011803	RODRIGUEZ, MARIN ALEXANDER	01014-DP	PY	07/05/2024		MW	IS	\$1,590.38
CHK	JF	00251309	00012317	ROSA, CHRISTOPHER ENRIQUE	01014-DP	PY	07/05/2024		MW	IS	\$1,331.29
CHK	JF	00251310	00002191	ROSENAU, MICHAEL PAUL	01014-DP	PY	07/05/2024		MW	IS	\$3,052.88
CHK	JF	00251311	00004853	ROSS, JAMES EDWARD	01014-DP	PY	07/05/2024		MW	IS	\$2,659.05
CHK	JF	00251312	00007234	ROWLETT JR, ALFRED DEWITT	01014-DP	PY	07/05/2024		MW	IS	\$2,356.03
CHK	JF	00251313	00010329	RUD, CHRISTOPHER J	01014-DP	PY	07/05/2024		MW	IS	\$2,126.29
CHK	JF	00251314	00007232	RUPPERT, CHRISTOPHER T	01014-DP	PY	07/05/2024		MW	IS	\$2,472.33
CHK	JF	00251315	00011707	SANDERS, JASEY ELIZABETH	01014-DP	PY	07/05/2024		MW	IS	\$2,448.98
CHK	JF	00251316	00011552	SANGIO, GENARO SAMUEL	01014-DP	PY	07/05/2024		MW	IS	\$1,707.60
CHK	JF	00251317	00012227	SANON, PATRICK NICKOLAS	01014-DP	PY	07/05/2024		MW	IS	\$937.41
CHK	JF	00251318	00010871	SANTOS, PHILLIP MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$1,720.51
CHK	JF	00251319	00007231	SARGENT, CHARLES BRANDON	01014-DP	PY	07/05/2024		MW	IS	\$657.66
CHK	JF	00251320	00011532	SARMIENTO, DAVID ANTONIO	01014-DP	PY	07/05/2024		MW	IS	\$2,163.66
CHK	JF	00251321	00007405	SAUNDERS, STEPHEN BERNARD	01014-DP	PY	07/05/2024		MW	IS	\$3,662.30
CHK	JF	00251322	00006160	SCHEDER, CHRISTOPHER KARL	01014-DP	PY	07/05/2024		MW	IS	\$2,531.58
CHK	JF	00251323	00009674	SCHIONNING, NATHAN M	01014-DP	PY	07/05/2024		MW	IS	\$1,780.58
CHK	JF	00251324	00011120	SCHNEIDER, ZACHARY AUSTIN	01014-DP	PY	07/05/2024		MW	IS	\$1,566.25
CHK	JF	00251325	00010876	SCHROEDER, TREY AUSTIN	01014-DP	PY	07/05/2024		MW	IS	\$2,491.92

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CHK	JF	00251326	00006558	SCHWARZ, SCOTT MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$4,544.07
CHK	JF	00251327	00012345	SCOTT GALINDO, DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,827.52
CHK	JF	00251328	00006874	SEGURA, RICHARD JOHN	01014-DP	PY	07/05/2024		MW	IS	\$4,286.58
CHK	JF	00251329	00004199	SEITHEL, ADAM JASON	01014-DP	PY	07/05/2024		MW	IS	\$4,484.12
CHK	JF	00251330	00012312	SENGTHAVISOUK, BOUNLEUTH	01014-DP	PY	07/05/2024		MW	IS	\$1,538.12
CHK	JF	00251331	00003258	SHAFFER, BRADLEY C	01014-DP	PY	07/05/2024		MW	IS	\$2,951.65
CHK	JF	00251332	00004200	SHEETS, BRIAN QUINN	01014-DP	PY	07/05/2024		MW	IS	\$4,334.55
CHK	JF	00251333	00006305	SHORETTE, VICTORIA L	01014-DP	PY	07/05/2024		MW	IS	\$3,325.43
CHK	JF	00251334	00005359	SIMMONS, JIMMIE DUWAYNE	01014-DP	PY	07/05/2024		MW	IS	\$2,110.26
CHK	JF	00251335	00012355	SINGLETON, ZACHARY TRAVIS	01014-DP	PY	07/05/2024		MW	IS	\$1,106.44
CHK	JF	00251336	00005351	SKINNER, ERIC S	01014-DP	PY	07/05/2024		MW	IS	\$3,234.46
CHK	JF	00251337	00005648	SLACK III, GEORGE H	01014-DP	PY	07/05/2024		MW	IS	\$2,644.51
CHK	JF	00251338	00011516	SMITH, COLT WAYNE	01014-DP	PY	07/05/2024		MW	IS	\$2,050.81
CHK	JF	00251339	00010706	SMITH, CORBIN A	01014-DP	PY	07/05/2024		MW	IS	\$1,451.02
CHK	JF	00251340	00004713	SMITH, SHAUN P	01014-DP	PY	07/05/2024		MW	IS	\$4,450.90
CHK	JF	00251341	00005455	SNOWMAN, MICHAEL TODD	01014-DP	PY	07/05/2024		MW	IS	\$1,893.52
CHK	JF	00251342	00006668	SOMERVILLE, MATTHEW WILLIAM	01014-DP	PY	07/05/2024		MW	IS	\$2,071.96
CHK	JF	00251343	00009410	SOMPPI, JASON W	01014-DP	PY	07/05/2024		MW	IS	\$1,511.47
CHK	JF	00251344	00009675	SPAHN, MATTHEW J	01014-DP	PY	07/05/2024		MW	IS	\$2,744.81
CHK	JF	00251345	00009676	SPURLING, BAILEY T	01014-DP	PY	07/05/2024		MW	IS	\$1,993.57
CHK	JF	00251346	00005537	STALLINGS, JASON R	01014-DP	PY	07/05/2024		MW	IS	\$955.35
CHK	JF	00251347	00007799	STEVENS, JACOB L	01014-DP	PY	07/05/2024		MW	IS	\$2,509.43
CHK	JF	00251348	00006650	STROUP, JARRED LEE	01014-DP	PY	07/05/2024		MW	IS	\$2,544.28
CHK	JF	00251349	00006862	SWANBOROUGH, STEVEN W	01014-DP	PY	07/05/2024		MW	IS	\$1,284.32
CHK	JF	00251350	00005014	SWARTZ, DAVID C	01014-DP	PY	07/05/2024		MW	IS	\$1,893.75
CHK	JF	00251351	00007228	TAMBLYN, JOELL	01014-DP	PY	07/05/2024		MW	IS	\$2,169.70
CHK	JF	00251352	00011518	TARDI, BRIAN J	01014-DP	PY	07/05/2024		MW	IS	\$1,796.73
CHK	JF	00251353	00011524	TAYLOR, ANTHONY JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$1,911.51
CHK	JF	00251354	00004446	TAYLOR, J STEPHEN	01014-DP	PY	07/05/2024		MW	IS	\$4,427.84
CHK	JF	00251355	00003654	TAYLOR, JAMES R	01014-DP	PY	07/05/2024		MW	IS	\$2,591.11
CHK	JF	00251356	00010437	THILMONY, STEPHEN DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$2,261.20
CHK	JF	00251357	00011118	THOMAS, PHILLIP AUSTIN	01014-DP	PY	07/05/2024		MW	IS	\$1,561.22
CHK	JF	00251358	00005369	THOMPSON, BENJAMIN ALLEN	01014-DP	PY	07/05/2024		MW	IS	\$4,700.01
CHK	JF	00251359	00003747	THOMPSON, WALTER C	01014-DP	PY	07/05/2024		MW	IS	\$136.49
CHK	JF	00251360	00012351	URDANETA URDANETA, JUAN	01014-DP	PY	07/05/2024		MW	IS	\$1,827.52

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CHK	JF	00251361	00007812	VALDERRAMA, GEORGE	01014-DP	PY	07/05/2024		MW	IS	\$2,012.07
CHK	JF	00251362	00011535	VALLADARES, ROBERTO JAVIER	01014-DP	PY	07/05/2024		MW	IS	\$1,598.47
CHK	JF	00251363	00009948	VARGAS DIAZ, KRISTY MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,909.13
CHK	JF	00251364	00012073	VERGARA, BRENDON LAZARO	01014-DP	PY	07/05/2024		MW	IS	\$1,619.84
CHK	JF	00251365	00000803	VERGARA, HUMBERTO L	01014-DP	PY	07/05/2024		MW	IS	\$2,895.71
CHK	JF	00251366	00006149	VICKERS, JUSTIN SAMUEL	01014-DP	PY	07/05/2024		MW	IS	\$1,837.04
CHK	JF	00251367	00012311	VOLLMAN, VIJAY ELLIOTT	01014-DP	PY	07/05/2024		MW	IS	\$1,539.64
CHK	JF	00251368	00012181	WADE, LOGAN MILLER	01014-DP	PY	07/05/2024		MW	IS	\$2,318.92
CHK	JF	00251369	00009959	WAGES, CODY LEE	01014-DP	PY	07/05/2024		MW	IS	\$1,727.32
CHK	JF	00251370	00004028	WAITE, BRIAN D	01014-DP	PY	07/05/2024		MW	IS	\$2,231.01
CHK	JF	00251371	00007230	WALKER, KYLE CHRISTOPHE	01014-DP	PY	07/05/2024		MW	IS	\$1,843.92
CHK	JF	00251372	00012331	WALSH O'SULLIVAN, JESSICA AMY	01014-DP	PY	07/05/2024		MW	IS	\$4,158.31
CHK	JF	00251373	00011515	WASSERMAN, RYAN ISAAC	01014-DP	PY	07/05/2024		MW	IS	\$2,616.03
CHK	JF	00251374	00005186	WATFORD, BRANDON J	01014-DP	PY	07/05/2024		MW	IS	\$2,174.18
CHK	JF	00251375	00011709	WEDDERBURN, JAYDEN RILEY	01014-DP	PY	07/05/2024		MW	IS	\$1,590.17
CHK	JF	00251376	00007414	WEIR, RYAN P	01014-DP	PY	07/05/2024		MW	IS	\$1,792.50
CHK	JF	00251377	00005642	WELCH, THOMAS A	01014-DP	PY	07/05/2024		MW	IS	\$1,972.74
CHK	JF	00251378	00011432	WENZEL, CONNOR EDWIN	01014-DP	PY	07/05/2024		MW	IS	\$3,752.43
CHK	JF	00251379	00006869	WHEELER, CHRISTOPHER	01014-DP	PY	07/05/2024		MW	IS	\$2,408.08
CHK	JF	00251380	00011110	WHITTEMORE, COLTON LANE	01014-DP	PY	07/05/2024		MW	IS	\$1,911.30
CHK	JF	00251381	00001643	WHITTEMORE, DENNIE LEWIS	01014-DP	PY	07/05/2024		MW	IS	\$2,484.92
CHK	JF	00251382	00007257	WILLIAMS, MARK BROOKE	01014-DP	PY	07/05/2024		MW	IS	\$3,828.37
CHK	JF	00251383	00005188	WILSON JR, HOBERT ALSON	01014-DP	PY	07/05/2024		MW	IS	\$2,677.92
CHK	JF	00251384	00006875	WIMBERLY, TIM SCOTT	01014-DP	PY	07/05/2024		MW	IS	\$2,618.34
CHK	JF	00251385	00002659	WOLFE JR, ROBERT C	01014-DP	PY	07/05/2024		MW	IS	\$2,525.33
CHK	JF	00251386	00005285	WOMMACK, HOWARD G	01014-DP	PY	07/05/2024		MW	IS	\$2,790.27
CHK	JF	00251387	00011106	WOODS, SAMUEL MATTHEW	01014-DP	PY	07/05/2024		MW	IS	\$1,514.72
CHK	JF	00251388	00003797	WOODY II, ROBERT C	01014-DP	PY	07/05/2024		MW	IS	\$2,705.56
CHK	JF	00251389	00012220	YIN, JAYSON ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$1,530.66
CHK	JF	00251390	00005356	YOUNG, CHARLES RAYMOND	01014-DP	PY	07/05/2024		MW	IS	\$2,015.90
CHK	JF	00251391	00008805	YOUNG, DANIEL ANDREW	01014-DP	PY	07/05/2024		MW	IS	\$1,959.12
CHK	JF	00251392	00012314	ZANCA, BRENT HAMILTON	01014-DP	PY	07/05/2024		MW	IS	\$1,495.27
CHK	JF	00251393	00008795	ZIELINSKI, BRET ALLEN	01014-DP	PY	07/05/2024		MW	IS	\$2,155.37
CHK	JF	00251394	00009412	ZOTTI, MICHAEL R	01014-DP	PY	07/05/2024		MW	IS	\$2,618.11
CHK	JF	00251395	00008536	ZUCCARELLI, ANTHONY J	01014-DP	PY	07/05/2024		MW	IS	\$2,554.40

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CHK	JF	00251396	00008974	ARKENBOUT, KAYLA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,494.78
CHK	JF	00251397	00012252	CARTER, RODRICKA MACHELLE	01014-DP	PY	07/05/2024		MW	IS	\$1,572.34
CHK	JF	00251398	00006086	GANTZ, MARK ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$3,043.64
CHK	JF	00251399	00008133	GARCIA, BETHZAIDA	01014-DP	PY	07/05/2024		MW	IS	\$1,887.06
CHK	JF	00251400	00008802	HOOKS, DANIEL C	01014-DP	PY	07/05/2024		MW	IS	\$1,678.68
CHK	JF	00251401	00006201	KRUJAICK, KELLIE MARIE	01014-DP	PY	07/05/2024		MW	IS	\$2,422.66
CHK	JF	00251402	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,595.80
CHK	JF	00251403	00008696	NELSON, MERLINE	01014-DP	PY	07/05/2024		MW	IS	\$1,571.70
CHK	JF	00251404	00012104	RAMOS, TATIANA DINA	01014-DP	PY	07/05/2024		MW	IS	\$1,008.89
CHK	JF	00251405	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01014-DP	PY	07/05/2024		MW	IS	\$1,599.87
CHK	JF	00251406	00012033	STUBBLEFIELD, BEX SKYLAR	01014-DP	PY	07/05/2024		MW	IS	\$1,866.87
CHK	JF	00251407	00010823	WAGNER, MICHAEL P	01014-DP	PY	07/05/2024		MW	IS	\$1,939.19
CHK	JF	00251408	00008677	BALSER, DANIELLE LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,732.86
CHK	JF	00251409	00010811	HINSON, ROBIN J	01014-DP	PY	07/05/2024		MW	IS	\$1,173.70
CHK	JF	00251410	00010529	LITTON, WILLIAM T	01014-DP	PY	07/05/2024		MW	IS	\$3,186.35
CHK	JF	00251411	00011678	SAUM, JENNIFER	01014-DP	PY	07/05/2024		MW	IS	\$1,868.39
CHK	JF	00251412	00008166	TOHORTON, DANIEL ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$2,033.67
CHK	JF	00251413	00011285	AYALA-MARTINEZ, JOSE JUAN	01014-DP	PY	07/05/2024		MW	IS	\$1,503.23
CHK	JF	00251414	00010734	BAEZ, STANLY J	01014-DP	PY	07/05/2024		MW	IS	\$1,326.96
CHK	JF	00251415	00010896	DIAZ OLIVERAS, ROSANGELY	01014-DP	PY	07/05/2024		MW	IS	\$1,347.28
CHK	JF	00251416	00011009	JOHNSON, BROOKE MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,153.93
CHK	JF	00251417	00000334	PEREZ-CALKINS, EILEEN	01014-DP	PY	07/05/2024		MW	IS	\$1,908.94
CHK	JF	00251418	00007716	SOTO, HERIBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,641.13
CHK	JF	00251419	00011069	RIOS, RIGOBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,162.19
CHK	JF	00251420	00011297	SILVA RIVERA, CARLOS ALBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,200.90
CHK	JF	00251421	00010023	VENTURA, FRANCISCO ANTONIO	01014-DP	PY	07/05/2024		MW	IS	\$1,255.45
CHK	JF	00251422	00003933	ARANA, KATHY J	01014-DP	PY	07/05/2024		MW	IS	\$1,266.03
CHK	JF	00251423	00009598	HERNANDEZ, JOSE C	01014-DP	PY	07/05/2024		MW	IS	\$1,280.05
CHK	JF	00251424	00012044	JEWETT, ABIGAIL RUTHANN	01014-DP	PY	07/05/2024		MW	IS	\$1,041.45
CHK	JF	00251425	00009382	MERCHANT, ERIK	01014-DP	PY	07/05/2024		MW	IS	\$1,535.09
CHK	JF	00251426	00012025	QUINONES, FELIX JUNIOR	01014-DP	PY	07/05/2024		MW	IS	\$627.29
CHK	JF	00251427	00009614	RILEY, PATRICK S	01014-DP	PY	07/05/2024		MW	IS	\$1,538.81
CHK	JF	00251428	00002249	ROBBINS JR, HAROLD E	01014-DP	PY	07/05/2024		MW	IS	\$2,128.11
CHK	JF	00251429	00010544	SAUM, TIMOTHY	01014-DP	PY	07/05/2024		MW	IS	\$1,512.01
CHK	JF	00251430	00001463	SHEAFFER, ARDEN D	01014-DP	PY	07/05/2024		MW	IS	\$3,313.38

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CHK	JF	00251431	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01014-DP	PY	07/05/2024		MW	IS	\$970.72
CHK	JF	00251432	00004740	THORNE, MIGDALIA	01014-DP	PY	07/05/2024		MW	IS	\$1,605.19
CHK	JF	00251433	00006501	MCDOWELL, CLINTON	01014-DP	PY	07/05/2024		MW	IS	\$1,446.08
CHK	JF	00251434	00010373	OSHIELDS, SAMANTHA RYLEE	01014-DP	PY	07/05/2024		MW	IS	\$1,076.48
CHK	JF	00251435	00009070	BRIGMOND, WENDY	01014-DP	PY	07/05/2024		MW	IS	\$1,979.64
CHK	JF	00251436	00006751	CHAMBERS, SHANNON	01014-DP	PY	07/05/2024		MW	IS	\$2,479.34
CHK	JF	00251437	00005672	DIEHL, CURT	01014-DP	PY	07/05/2024		MW	IS	\$3,419.39
CHK	JF	00251438	00011909	FORNES ROJAS, GENEVA WALKESKA	01014-DP	PY	07/05/2024		MW	IS	\$2,404.89
CHK	JF	00251439	00002933	KRUJAICK, WALTER	01014-DP	PY	07/05/2024		MW	IS	\$2,026.77
CHK	JF	00251440	00012341	RAGBIR, CINDY HEERAWATI	01014-DP	PY	07/05/2024		MW	IS	\$1,754.79
CHK	JF	00251441	00006693	RENAUD, MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,349.14
CHK	JF	00251442	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01014-DP	PY	07/05/2024		MW	IS	\$2,537.51
CHK	JF	00251443	00012001	ABREU SANCHEZ, JUAN A	01014-DP	PY	07/05/2024		MW	IS	\$1,219.31
CHK	JF	00251444	00011662	ADAMCEWICZ JR, WALTER J	01014-DP	PY	07/05/2024		MW	IS	\$1,308.04
CHK	JF	00251445	00009604	AYALA MALDONADO, EDEN	01014-DP	PY	07/05/2024		MW	IS	\$1,810.41
CHK	JF	00251446	00010798	BALLANCE, CONRAD DAVID	01014-DP	PY	07/05/2024		MW	IS	\$3,126.14
CHK	JF	00251447	00009542	BAUMAN, CHRIS	01014-DP	PY	07/05/2024		MW	IS	\$2,484.55
CHK	JF	00251448	00009493	BRUMMETT, DARRELL K	01014-DP	PY	07/05/2024		MW	IS	\$2,025.76
CHK	JF	00251449	00010497	CABA SANTANA, DANEIRI	01014-DP	PY	07/05/2024		MW	IS	\$1,505.97
CHK	JF	00251450	00002926	CIMINELLI, PAUL MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$1,912.41
CHK	JF	00251451	00010961	COLON RIVERA, LUIS ANGEL	01014-DP	PY	07/05/2024		MW	IS	\$1,184.47
CHK	JF	00251452	00004501	DEESE, STEVEN D	01014-DP	PY	07/05/2024		MW	IS	\$2,139.98
CHK	JF	00251453	00010693	ENIX JR, TERRY ALAN	01014-DP	PY	07/05/2024		MW	IS	\$1,612.81
CHK	JF	00251454	00012019	FERREIRA-CORTES, BRIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,597.19
CHK	JF	00251455	00005967	FRANQUI-VELEZ, RENE	01014-DP	PY	07/05/2024		MW	IS	\$1,617.51
CHK	JF	00251456	00009454	GARCIA, JESSICA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,192.01
CHK	JF	00251457	00011154	GARCIA, MANUEL OSWALDO	01014-DP	PY	07/05/2024		MW	IS	\$1,351.18
CHK	JF	00251458	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01014-DP	PY	07/05/2024		MW	IS	\$1,197.10
CHK	JF	00251459	00010829	GRACIA JR, ANDRE	01014-DP	PY	07/05/2024		MW	IS	\$1,712.99
CHK	JF	00251460	00009179	GROMER, JUSTIN D	01014-DP	PY	07/05/2024		MW	IS	\$1,896.16
CHK	JF	00251461	00008817	HILL, JENNIFER LYNN	01014-DP	PY	07/05/2024		MW	IS	\$2,144.88
CHK	JF	00251462	00000505	HUMPHREY, NELSON C	01014-DP	PY	07/05/2024		MW	IS	\$2,518.48
CHK	JF	00251463	00012276	KILCOYNE II, MICHAEL KELLEY	01014-DP	PY	07/05/2024		MW	IS	\$1,600.34
CHK	JF	00251464	00008431	LUDWICK, BLAINE	01014-DP	PY	07/05/2024		MW	IS	\$1,745.79
CHK	JF	00251465	00008926	MARCIAL, MARIA I	01014-DP	PY	07/05/2024		MW	IS	\$1,095.01

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CHK	JF	00251466	00000113	MARTIN, ALLEN R	01014-DP	PY	07/05/2024		MW	IS	\$1,940.86
CHK	JF	00251467	00005255	MARTINEZ, GLENN B	01014-DP	PY	07/05/2024		MW	IS	\$2,091.79
CHK	JF	00251468	00009606	MONTANEZ CALIXTO, JOSE L	01014-DP	PY	07/05/2024		MW	IS	\$1,433.80
CHK	JF	00251469	00003604	MORGAN, JAEMIE	01014-DP	PY	07/05/2024		MW	IS	\$1,100.16
CHK	JF	00251470	00000730	MOY, JING YEE	01014-DP	PY	07/05/2024		MW	IS	\$1,491.02
CHK	JF	00251471	00009555	NAVARRO NERIS, EDWIN X	01014-DP	PY	07/05/2024		MW	IS	\$1,946.14
CHK	JF	00251472	00009357	OJEDA, WILFREDO	01014-DP	PY	07/05/2024		MW	IS	\$1,205.54
CHK	JF	00251473	00011955	PEREZ, DIOMEDES HUMBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,341.51
CHK	JF	00251474	00003948	PLETCHER, BRIAN S	01014-DP	PY	07/05/2024		MW	IS	\$1,858.13
CHK	JF	00251475	00008608	POUIN, RONALD	01014-DP	PY	07/05/2024		MW	IS	\$2,050.80
CHK	JF	00251476	00004392	PUNZALAN, RIZALINO MERCADO	01014-DP	PY	07/05/2024		MW	IS	\$1,541.55
CHK	JF	00251477	00010669	QUEZADA, FERLYN	01014-DP	PY	07/05/2024		MW	IS	\$1,416.67
CHK	JF	00251478	00008324	RABAH, TAREK M	01014-DP	PY	07/05/2024		MW	IS	\$2,199.41
CHK	JF	00251479	00011494	RACHED, JOSE A	01014-DP	PY	07/05/2024		MW	IS	\$1,396.94
CHK	JF	00251480	00012228	RAMIREZ, IBELIZ	01014-DP	PY	07/05/2024		MW	IS	\$1,472.05
CHK	JF	00251481	00005768	RIVERA, JORGE	01014-DP	PY	07/05/2024		MW	IS	\$1,614.98
CHK	JF	00251482	00006111	RIVERA, WILFRED	01014-DP	PY	07/05/2024		MW	IS	\$1,655.24
CHK	JF	00251483	00009841	RIVERS IV, JULY MILTON	01014-DP	PY	07/05/2024		MW	IS	\$2,366.51
CHK	JF	00251484	00010151	ROBERTSON, KANE ANTHONY	01014-DP	PY	07/05/2024		MW	IS	\$851.18
CHK	JF	00251485	00009602	RODRIGUEZ CRUZ, WILBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,375.53
CHK	JF	00251486	00010136	RODRIGUEZ JR, DOMINGO	01014-DP	PY	07/05/2024		MW	IS	\$1,274.33
CHK	JF	00251487	00007181	RODRIGUEZ, JAIME	01014-DP	PY	07/05/2024		MW	IS	\$1,934.51
CHK	JF	00251488	00012347	RODRIGUEZ, NIXON YADIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,130.84
CHK	JF	00251489	00000349	RUSSO, THOMAS GEORGE	01014-DP	PY	07/05/2024		MW	IS	\$2,249.94
CHK	JF	00251490	00011712	RYAN, JOHN S	01014-DP	PY	07/05/2024		MW	IS	\$1,805.33
CHK	JF	00251491	00011086	SANTIAGO TORRES, ALVARO RAUL	01014-DP	PY	07/05/2024		MW	IS	\$1,388.25
CHK	JF	00251492	00007078	SAUCILLO, JOE	01014-DP	PY	07/05/2024		MW	IS	\$1,969.36
CHK	JF	00251493	00011038	STOKES, ARTHUR HANNIBAL	01014-DP	PY	07/05/2024		MW	IS	\$2,192.16
CHK	JF	00251494	00011655	TAMAYO CASTILLO, PABLO LIVAN	01014-DP	PY	07/05/2024		MW	IS	\$1,099.13
CHK	JF	00251495	00011190	TERRIAULT, PAUL LOUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,306.39
CHK	JF	00251496	00005574	ZUZUNAGA, GWENDOLYNE	01014-DP	PY	07/05/2024		MW	IS	\$1,571.58
CHK	JF	00251497	00009769	BEAN, DANIEL P	01014-DP	PY	07/05/2024		MW	IS	\$1,832.71
CHK	JF	00251498	00010994	OSORIO-QUINONES, SHERRIE MERCE	01014-DP	PY	07/05/2024		MW	IS	\$1,541.73
CHK	JF	00251499	00012075	YOUNG III, HAROLD JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$3,475.07
CHK	JF	00251500	00012051	JORGE MORALES, MIGUEL A	01014-DP	PY	07/05/2024		MW	IS	\$1,298.78

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00251501	00004627	ABSOLAM, AMSHAHEED	01014-DP	PY	07/05/2024		MW	IS	\$2,650.66
CHK	JF	00251502	00005671	ARANA, WILFREDO A	01014-DP	PY	07/05/2024		MW	IS	\$2,084.83
CHK	JF	00251503	00010775	BRYAN-BOWMAN, ERICH	01014-DP	PY	07/05/2024		MW	IS	\$1,172.62
CHK	JF	00251504	00005587	CLARK, CHRISTOPHER B	01014-DP	PY	07/05/2024		MW	IS	\$1,899.97
CHK	JF	00251505	00000498	CORBO, MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$1,533.33
CHK	JF	00251506	00012289	FACHAL JR, JOSE LUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,481.79
CHK	JF	00251507	00002476	JOHNSON, JODY ALLEN	01014-DP	PY	07/05/2024		MW	IS	\$1,295.49
CHK	JF	00251508	00009628	MUNIZ, GUILLERMO	01014-DP	PY	07/05/2024		MW	IS	\$1,129.56
CHK	JF	00251509	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01014-DP	PY	07/05/2024		MW	IS	\$1,598.26
CHK	JF	00251510	00011595	PRELI, JONATHAN	01014-DP	PY	07/05/2024		MW	IS	\$1,582.05
CHK	JF	00251511	00009557	RUIZ, WILDEN A	01014-DP	PY	07/05/2024		MW	IS	\$1,278.99
CHK	JF	00251512	00011717	SCHUTTAUF, TIMOTHY KAI	01014-DP	PY	07/05/2024		MW	IS	\$1,530.77
CHK	JF	00251513	00009553	SHERMAN JR, ARTHUR C	01014-DP	PY	07/05/2024		MW	IS	\$1,423.55
CHK	JF	00251514	00006549	VARGAS, RAYMOND	01014-DP	PY	07/05/2024		MW	IS	\$1,706.62
CHK	JF	00251515	00012325	COLON-RIVERA, KAROLINA	01014-DP	PY	07/05/2024		MW	IS	\$1,274.29
CHK	JF	00251516	00009323	BLAIR, SHARON E	01014-DP	PY	07/05/2024		MW	IS	\$1,879.46
CHK	JF	00251517	00009356	BRAZILL, ERIC A	01014-DP	PY	07/05/2024		MW	IS	\$1,277.12
CHK	JF	00251518	00008577	KROK, AMY ABNER	01014-DP	PY	07/05/2024		MW	IS	\$2,942.57
CHK	JF	00251519	00012081	PAREKH, MEHUL JAYANTILAL	01014-DP	PY	07/05/2024		MW	IS	\$4,923.87
CHK	JF	00251520	00011354	RAMOS, JACQUELINE	01014-DP	PY	07/05/2024		MW	IS	\$990.02
CHK	JF	00251521	00011822	SESTO, JENNIFER	01014-DP	PY	07/05/2024		MW	IS	\$1,614.87
CHK	JF	00251522	00012061	BOEMLER, SANDRA KAY	01014-DP	PY	07/05/2024		MW	IS	\$2,784.27
CHK	JF	00251523	00012258	HOLMES III, JAMES LARRY	01014-DP	PY	07/05/2024		MW	IS	\$1,556.25
CHK	JF	00251524	00008839	LARSEN, CHRISTOPHER	01014-DP	PY	07/05/2024		MW	IS	\$1,850.12
CHK	JF	00251525	00007696	MATHENY, LINETTE RENE	01014-DP	PY	07/05/2024		MW	IS	\$3,514.64
CHK	JF	00251526	00002692	MCFADDEN, BRYAN E	01014-DP	PY	07/05/2024		MW	IS	\$1,515.38
CHK	JF	00251527	00010762	ORTIZ, JOSE M	01014-DP	PY	07/05/2024		MW	IS	\$2,782.86
CHK	JF	00251528	00012298	STEINMETZ, BRIAN AUSTIN	01014-DP	PY	07/05/2024		MW	IS	\$317.92
CHK	JF	00251529	00006775	ADAMES, ADAN	01014-DP	PY	07/05/2024		MW	IS	\$1,646.50
CHK	JF	00251530	00005287	ADKINS, JAMES R	01014-DP	PY	07/05/2024		MW	IS	\$1,700.25
CHK	JF	00251531	00012262	ARTEAGA, ERICK A	01014-DP	PY	07/05/2024		MW	IS	\$943.86
CHK	JF	00251532	00010575	ATILES, RICHARD	01014-DP	PY	07/05/2024		MW	IS	\$1,180.92
CHK	JF	00251533	00012142	BARTHOLIC III, THOMAS JAMES	01014-DP	PY	07/05/2024		MW	IS	\$1,062.91
CHK	JF	00251534	00006370	BELL, JEREMY A	01014-DP	PY	07/05/2024		MW	IS	\$1,311.30
CHK	JF	00251535	00008707	BERRY, RUSSELL W	01014-DP	PY	07/05/2024		MW	IS	\$1,724.74

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00251536	00010589	BIRRIEL SUAREZ, MIGUEL	01014-DP	PY	07/05/2024		MW	IS	\$965.26
CHK	JF	00251537	00007845	BRACKEN, CHARLES RICHARD	01014-DP	PY	07/05/2024		MW	IS	\$1,478.23
CHK	JF	00251538	00000199	BRIDGES, SCOTT MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$2,236.56
CHK	JF	00251539	00001644	BRONSON, DOUGLAS K	01014-DP	PY	07/05/2024		MW	IS	\$1,217.28
CHK	JF	00251540	00012287	CANAVERAL, HARRISON	01014-DP	PY	07/05/2024		MW	IS	\$981.00
CHK	JF	00251541	00011664	CARBONELL III, ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$811.05
CHK	JF	00251542	00011730	CELIS, JOSE JAIME	01014-DP	PY	07/05/2024		MW	IS	\$1,155.29
CHK	JF	00251543	00006524	CIMINO, MIKE	01014-DP	PY	07/05/2024		MW	IS	\$1,814.98
CHK	JF	00251544	00003911	COLLINS JR, DONALD IKE	01014-DP	PY	07/05/2024		MW	IS	\$1,677.67
CHK	JF	00251545	00012266	COLON RIVERA, LUIS ARMANDO	01014-DP	PY	07/05/2024		MW	IS	\$1,057.32
CHK	JF	00251546	00005678	COMPTON, THOMAS E	01014-DP	PY	07/05/2024		MW	IS	\$1,327.74
CHK	JF	00251547	00003848	COX, ROBERT JOHN	01014-DP	PY	07/05/2024		MW	IS	\$2,004.78
CHK	JF	00251548	00012291	CRAWFORD, LOVELL IVY LEE	01014-DP	PY	07/05/2024		MW	IS	\$1,074.01
CHK	JF	00251549	00006170	CROSBY, MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$1,544.68
CHK	JF	00251550	00002810	CRUZADO ANDINO, LUIS A	01014-DP	PY	07/05/2024		MW	IS	\$1,330.01
CHK	JF	00251551	00004443	DAVIS, MICHAEL ALEXANDER	01014-DP	PY	07/05/2024		MW	IS	\$1,402.70
CHK	JF	00251552	00010157	DE LUNA , AMAURIS	01014-DP	PY	07/05/2024		MW	IS	\$1,192.81
CHK	JF	00251553	00003471	DIAZ, ENRIQUE	01014-DP	PY	07/05/2024		MW	IS	\$1,240.78
CHK	JF	00251554	00010564	DINDIAL, HARDYAL	01014-DP	PY	07/05/2024		MW	IS	\$1,163.03
CHK	JF	00251555	00011527	DUENAS, FRED W	01014-DP	PY	07/05/2024		MW	IS	\$1,289.25
CHK	JF	00251556	00012151	FERNANDEZ TAVERAS, ORLANDO	01014-DP	PY	07/05/2024		MW	IS	\$965.32
CHK	JF	00251557	00010147	FISHER, MICHAEL DONTAE	01014-DP	PY	07/05/2024		MW	IS	\$1,328.88
CHK	JF	00251558	00008405	FRAZIER, JEREMY S	01014-DP	PY	07/05/2024		MW	IS	\$1,684.19
CHK	JF	00251559	00010963	GODLEWSKI, COREY RICHARD	01014-DP	PY	07/05/2024		MW	IS	\$2,133.80
CHK	JF	00251560	00006137	GONZALEZ, JOSE	01014-DP	PY	07/05/2024		MW	IS	\$3,357.55
CHK	JF	00251561	00008856	GONZALEZ, ZACHARY	01014-DP	PY	07/05/2024		MW	IS	\$1,741.23
CHK	JF	00251562	00012377	GREENING, KENNY GEORGE	01014-DP	PY	07/05/2024		MW	IS	\$1,117.46
CHK	JF	00251563	00002763	GREER, MONTY LYNN	01014-DP	PY	07/05/2024		MW	IS	\$1,726.07
CHK	JF	00251564	00012283	HALL, DWIGHT NATHAN	01014-DP	PY	07/05/2024		MW	IS	\$1,097.52
CHK	JF	00251565	00005872	HALL, JULIE A	01014-DP	PY	07/05/2024		MW	IS	\$1,874.61
CHK	JF	00251566	00005055	HAYES, WILFRED G	01014-DP	PY	07/05/2024		MW	IS	\$1,349.67
CHK	JF	00251567	00003700	HAYSTEAD, NATHAN JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$1,829.35
CHK	JF	00251568	00005681	HINMAN, JEFFREY	01014-DP	PY	07/05/2024		MW	IS	\$2,116.88
CHK	JF	00251569	00003901	HINTON, DANNY R	01014-DP	PY	07/05/2024		MW	IS	\$1,733.16
CHK	JF	00251570	00006476	JANNEY, TIMOTHY S	01014-DP	PY	07/05/2024		MW	IS	\$524.14

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CHK	JF	00251571	00003659	JEANNIN, JOHN M	01014-DP	PY	07/05/2024		MW	IS	\$3,401.26
CHK	JF	00251572	00012374	JOHNSON, LEVI WAYNE	01014-DP	PY	07/05/2024		MW	IS	\$1,057.32
CHK	JF	00251573	00011696	KAMERIK, KEVIN CHARLES	01014-DP	PY	07/05/2024		MW	IS	\$1,083.17
CHK	JF	00251574	00008383	KEAN, LINDSEY	01014-DP	PY	07/05/2024		MW	IS	\$1,032.55
CHK	JF	00251575	00003419	KING, SHANE P	01014-DP	PY	07/05/2024		MW	IS	\$2,105.31
CHK	JF	00251576	00008620	KNOLD, MICHAEL	01014-DP	PY	07/05/2024		MW	IS	\$1,508.27
CHK	JF	00251577	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01014-DP	PY	07/05/2024		MW	IS	\$1,039.43
CHK	JF	00251578	00006168	LUGO, ADRIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,206.01
CHK	JF	00251579	00001729	MACK, THOMAS E	01014-DP	PY	07/05/2024		MW	IS	\$1,299.07
CHK	JF	00251580	00011139	MADRID, ABEL SOLOMON	01014-DP	PY	07/05/2024		MW	IS	\$1,231.45
CHK	JF	00251581	00011713	MARTINEZ, MARTHA M	01014-DP	PY	07/05/2024		MW	IS	\$926.79
CHK	JF	00251582	00005515	MCCONAHAY, RYAN R	01014-DP	PY	07/05/2024		MW	IS	\$1,424.35
CHK	JF	00251583	00012378	MCDONALD, HORACE OLIVER	01014-DP	PY	07/05/2024		MW	IS	\$1,117.81
CHK	JF	00251584	00010203	MCILROY, ROBERT AVERY	01014-DP	PY	07/05/2024		MW	IS	\$1,467.86
CHK	JF	00251585	00002241	MCLAUGHLIN, RANDALL D	01014-DP	PY	07/05/2024		MW	IS	\$1,922.53
CHK	JF	00251586	00008509	MCLAUGHLIN, REINALDO	01014-DP	PY	07/05/2024		MW	IS	\$1,328.47
CHK	JF	00251587	00012251	MCLEOD, BJORN ADRIAN	01014-DP	PY	07/05/2024		MW	IS	\$1,051.98
CHK	JF	00251588	00010688	MUNOZ, OTEL	01014-DP	PY	07/05/2024		MW	IS	\$1,145.30
CHK	JF	00251589	00012207	NOVOA, LUIS MIGUEL	01014-DP	PY	07/05/2024		MW	IS	\$995.66
CHK	JF	00251590	00003311	PERRY, MATTHEW C	01014-DP	PY	07/05/2024		MW	IS	\$2,303.56
CHK	JF	00251591	00012295	PIERRE, GREGORY	01014-DP	PY	07/05/2024		MW	IS	\$1,027.39
CHK	JF	00251592	00011869	PIETRI-REYES, LUIS ELIUT	01014-DP	PY	07/05/2024		MW	IS	\$1,174.98
CHK	JF	00251593	00010601	QUEZADA, FRANKLYN D	01014-DP	PY	07/05/2024		MW	IS	\$1,186.05
CHK	JF	00251594	00006267	REYES, JULIO	01014-DP	PY	07/05/2024		MW	IS	\$1,741.23
CHK	JF	00251595	00006475	RICHARDS, CHARLES D	01014-DP	PY	07/05/2024		MW	IS	\$2,452.57
CHK	JF	00251596	00012391	RIVERA, EVAN JORDAN	01014-DP	PY	07/05/2024		MW	IS	\$662.60
CHK	JF	00251597	00011817	RIVERA, JASON ANGEL	01014-DP	PY	07/05/2024		MW	IS	\$1,061.44
CHK	JF	00251598	00012392	RIVERA, MATTHEW JOSEPH	01014-DP	PY	07/05/2024		MW	IS	\$1,057.32
CHK	JF	00251599	00005474	RIVERA, NEDDY	01014-DP	PY	07/05/2024		MW	IS	\$1,407.53
CHK	JF	00251600	00011327	RODRIGUEZ LUGO, JOSE RAMON	01014-DP	PY	07/05/2024		MW	IS	\$1,151.61
CHK	JF	00251601	00012286	SANTIAGO DAVID, ALVIN JOSE	01014-DP	PY	07/05/2024		MW	IS	\$913.14
CHK	JF	00251602	00000974	SANTOS-RODRIGUEZ, EMMA E	01014-DP	PY	07/05/2024		MW	IS	\$1,478.06
CHK	JF	00251603	00005347	SERZAN, SCOTT	01014-DP	PY	07/05/2024		MW	IS	\$1,661.48
CHK	JF	00251604	00000402	SEWNARINE, SATDEO	01014-DP	PY	07/05/2024		MW	IS	\$1,615.77
CHK	JF	00251605	00012285	SLOAN, JOHN E	01014-DP	PY	07/05/2024		MW	IS	\$1,020.65

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CHK	JF	00251606	00001475	SMITH, BRUCE L	01014-DP	PY	07/05/2024		MW	IS	\$1,805.48
CHK	JF	00251607	00009747	SMOOT, JOHN ROBERT	01014-DP	PY	07/05/2024		MW	IS	\$1,566.50
CHK	JF	00251608	00004234	TAYLOR JR, ROBERT E	01014-DP	PY	07/05/2024		MW	IS	\$1,351.76
CHK	JF	00251609	00009434	TORRES TORRES, LUIS E	01014-DP	PY	07/05/2024		MW	IS	\$1,128.16
CHK	JF	00251610	00010338	VALCARCEL, ARIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,232.17
CHK	JF	00251611	00006682	VALDES, GILBERTO	01014-DP	PY	07/05/2024		MW	IS	\$1,278.77
CHK	JF	00251612	00006409	WATERMAN, MICHAEL R	01014-DP	PY	07/05/2024		MW	IS	\$1,316.02
CHK	JF	00251613	00003058	WILSON, BILLY T	01014-DP	PY	07/05/2024		MW	IS	\$1,212.58
CHK	JF	00251614	00012012	WYSONG III, STEPHEN EDWARD	01014-DP	PY	07/05/2024		MW	IS	\$1,059.10
CHK	JF	00251615	00003757	WYSONG, STEPHEN EDWARD	01014-DP	PY	07/05/2024		MW	IS	\$1,843.99
CHK	JF	00251616	00010158	ZAYAS, BENJAMIN	01014-DP	PY	07/05/2024		MW	IS	\$1,251.67
CHK	JF	00251617	00005931	ZIELSDORF, RONALD	01014-DP	PY	07/05/2024		MW	IS	\$1,785.40
CHK	JF	00251618	00004536	ALVARADO, LUIS G	01014-DP	PY	07/05/2024		MW	IS	\$1,519.52
CHK	JF	00251619	00003755	COLLINS, WALTER T	01014-DP	PY	07/05/2024		MW	IS	\$1,375.90
CHK	JF	00251620	00012150	ESCRIBANO, DANIEL ALBERTO	01014-DP	PY	07/05/2024		MW	IS	\$580.32
CHK	JF	00251621	00006144	GIBBONS, VICTOR JEROME	01014-DP	PY	07/05/2024		MW	IS	\$1,132.14
CHK	JF	00251622	00012321	HUNTER, BRANDON JAMES	01014-DP	PY	07/05/2024		MW	IS	\$1,399.62
CHK	JF	00251623	00000548	MCCABE, MICHAEL D	01014-DP	PY	07/05/2024		MW	IS	\$1,318.61
CHK	JF	00251624	00006994	MCCULLOUGH, DANIELLE IDA	01014-DP	PY	07/05/2024		MW	IS	\$1,544.67
CHK	JF	00251625	00004125	OSBORNE, FORREST S	01014-DP	PY	07/05/2024		MW	IS	\$2,023.05
CHK	JF	00251626	00004249	SERRATOS, MIGUEL A	01014-DP	PY	07/05/2024		MW	IS	\$1,473.84
CHK	JF	00251627	00003777	SIMMONS, HOWARD E	01014-DP	PY	07/05/2024		MW	IS	\$2,412.00
CHK	JF	00251628	00006345	TORRES, JUAN R	01014-DP	PY	07/05/2024		MW	IS	\$1,376.13
CHK	JF	00251629	00003048	WALTERS, TIMOTHY L	01014-DP	PY	07/05/2024		MW	IS	\$1,617.94
CHK	JF	00251630	00011601	GONZALEZ, NICHOLAS ANDREW	01014-DP	PY	07/05/2024		MW	IS	\$1,890.77
CHK	JF	00251631	00011609	LOPEZ, ILENE LUZ	01014-DP	PY	07/05/2024		MW	IS	\$1,506.37
CHK	JF	00251632	00002086	MORRIS, CHRISTINA	01014-DP	PY	07/05/2024		MW	IS	\$3,990.72
CHK	JF	00251633	00010800	RODRIGUEZ MATOS, DAVID	01014-DP	PY	07/05/2024		MW	IS	\$2,601.16
CHK	JF	00251634	00011377	FELICIANO, ABIMAEL	01014-DP	PY	07/05/2024		MW	IS	\$1,348.83
CHK	JF	00251635	00011180	HENDERSON, KERBIE	01014-DP	PY	07/05/2024		MW	IS	\$1,447.35
CHK	JF	00251636	00012205	JIMENEZ, ERICA	01014-DP	PY	07/05/2024		MW	IS	\$1,327.47
CHK	JF	00251637	00008781	LOPEZ, VANESSA LIZ	01014-DP	PY	07/05/2024		MW	IS	\$2,010.54
CHK	JF	00251638	00010559	ROSSO, ARIANNY CRISMARY	01014-DP	PY	07/05/2024		MW	IS	\$1,404.92
CHK	JF	00251639	00011256	AMAEZ-RUIZ, MARANYELI	01014-DP	PY	07/05/2024		MW	IS	\$1,511.79
CHK	JF	00251640	00012034	ANTOINE, TAKIYAH M	01014-DP	PY	07/05/2024		MW	IS	\$1,306.66

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CHK	JF	00251641	00009355	LEONARD, CHERYL	01014-DP	PY	07/05/2024		MW	IS	\$1,655.89
CHK	JF	00251642	00009083	MARCHAND, JANET	01014-DP	PY	07/05/2024		MW	IS	\$1,467.93
CHK	JF	00251643	00012248	MICHAEL, JENNIFER DENISE	01014-DP	PY	07/05/2024		MW	IS	\$1,364.27
CHK	JF	00251644	00011078	MOLINA MATHEUS, MILANGELA M	01014-DP	PY	07/05/2024		MW	IS	\$1,282.99
CHK	JF	00251645	00011338	ORTEGA, JENISE	01014-DP	PY	07/05/2024		MW	IS	\$1,401.40
CHK	JF	00251646	00003597	PAGAN, LIZETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,883.16
CHK	JF	00251647	00011994	PEREZ, WANDA YVETTE	01014-DP	PY	07/05/2024		MW	IS	\$1,423.61
CHK	JF	00251648	00009426	RAMNARINE, FLORENCE B	01014-DP	PY	07/05/2024		MW	IS	\$1,433.58
CHK	JF	00251649	00011017	REYES, CECIL RAY	01014-DP	PY	07/05/2024		MW	IS	\$1,259.64
CHK	JF	00251650	00011422	ROSARIO CARABALLO, DANIEL	01014-DP	PY	07/05/2024		MW	IS	\$1,222.69
CHK	JF	00251651	00011223	VAZQUEZ, LEANDRA EUNICE	01014-DP	PY	07/05/2024		MW	IS	\$1,249.25
CHK	JF	00251652	00012280	HERNANDEZ, BENNETT MARTIN	01014-DP	PY	07/05/2024		MW	IS	\$1,157.80
CHK	JF	00251653	00008752	MORA, ANA M	01014-DP	PY	07/05/2024		MW	IS	\$1,279.87
CHK	JF	00251654	00012101	QUINONES, ANTONIO	01014-DP	PY	07/05/2024		MW	IS	\$1,876.94
CHK	JF	00251655	00012376	ACOSTA-RIVERA, MICHELLE	01014-DP	PY	07/05/2024		MW	IS	\$1,923.17
CHK	JF	00251656	00012182	BELISLE, WILDA ANTONIA	01014-DP	PY	07/05/2024		MW	IS	\$1,866.76
CHK	JF	00251657	00011975	CARBIN, KIAUNA MARIE	01014-DP	PY	07/05/2024		MW	IS	\$2,851.73
CHK	JF	00251658	00010783	COLE, JEANNE P	01014-DP	PY	07/05/2024		MW	IS	\$1,383.36
CHK	JF	00251659	00012084	DENNISON, TASHANDA LATIYAR	01014-DP	PY	07/05/2024		MW	IS	\$1,166.39
CHK	JF	00251660	00005638	DEPUMA, TARA	01014-DP	PY	07/05/2024		MW	IS	\$1,325.48
CHK	JF	00251661	00010665	FERNANDEZ, ARLEEN	01014-DP	PY	07/05/2024		MW	IS	\$1,631.28
CHK	JF	00251662	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,294.70
CHK	JF	00251663	00011210	HENDERSON, JESSICA ANGIE	01014-DP	PY	07/05/2024		MW	IS	\$1,010.70
CHK	JF	00251664	00006479	HERON, JENNIFER	01014-DP	PY	07/05/2024		MW	IS	\$2,320.87
CHK	JF	00251665	00011491	MARTINEZ-GIBBONS, MARISOL M	01014-DP	PY	07/05/2024		MW	IS	\$1,634.74
CHK	JF	00251666	00010481	ORTIZ, NATALIE ANN	01014-DP	PY	07/05/2024		MW	IS	\$1,790.43
CHK	JF	00251667	00006423	RANSOM, DANICKA T	01014-DP	PY	07/05/2024		MW	IS	\$3,531.65
CHK	JF	00251668	00011773	RIVERA FONSECA, DAPHENE	01014-DP	PY	07/05/2024		MW	IS	\$901.17
CHK	JF	00251669	00011436	SANTIAGO NEGRON, YAMITZA	01014-DP	PY	07/05/2024		MW	IS	\$1,288.94
CHK	JF	00251670	00010379	VASQUEZ, MIREYA PAULA	01014-DP	PY	07/05/2024		MW	IS	\$1,809.07
CHK	JF	00251671	00010830	WESTBROOKS II, DEXTER WENDELL	01014-DP	PY	07/05/2024		MW	IS	\$1,717.12
CHK	JF	00251672	00008380	BARNETT, DAVID	01014-DP	PY	07/05/2024		MW	IS	\$2,427.28
CHK	JF	00251673	00011342	ARNOLD, CHRISTOPHER JOHN	01014-DP	PY	07/05/2024		MW	IS	\$1,077.93
CHK	JF	00251674	00003514	AVILES, LUIS OMAR	01014-DP	PY	07/05/2024		MW	IS	\$1,355.63
CHK	JF	00251675	00012257	BASTIN, GREG S	01014-DP	PY	07/05/2024		MW	IS	\$1,051.98

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00251676	00012149	DERILUS, EMMANUEL	01014-DP	PY	07/05/2024		MW	IS	\$1,043.69
CHK	JF	00251677	00007161	ELLIS, VANESSA A	01014-DP	PY	07/05/2024		MW	IS	\$1,777.06
CHK	JF	00251678	00012074	FERMIN, ALEX	01014-DP	PY	07/05/2024		MW	IS	\$1,684.09
CHK	JF	00251679	00012159	JULMISTE, DAVID LIONEL	01014-DP	PY	07/05/2024		MW	IS	\$513.38
CHK	JF	00251680	00004608	KUENZLI, JEFFREY D	01014-DP	PY	07/05/2024		MW	IS	\$2,036.11
CHK	JF	00251681	00012190	LEWIS, DELEON S.	01014-DP	PY	07/05/2024		MW	IS	\$1,020.43
CHK	JF	00251682	00011846	LOPEZ REYES, SEBASTIAN	01014-DP	PY	07/05/2024		MW	IS	\$541.76
CHK	JF	00251683	00001509	MACLARTY JR, RONALD D	01014-DP	PY	07/05/2024		MW	IS	\$1,552.54
CHK	JF	00251684	00004818	MEDINA-MENDEZ, JULIO	01014-DP	PY	07/05/2024		MW	IS	\$1,399.91
CHK	JF	00251685	00003487	PAGAN, PEDRO LUIS	01014-DP	PY	07/05/2024		MW	IS	\$1,463.94
CHK	JF	00251686	00011088	SANTIAGO, JOAN MARIE	01014-DP	PY	07/05/2024		MW	IS	\$1,542.20
CHK	JF	00251687	00012263	GARCIA DIAZ, KIRIA ALISHA	01014-DP	PY	07/05/2024		MW	IS	\$1,521.90
CHK	JF	00251688	00003958	GOMER, JOEL D	01014-DP	PY	07/05/2024		MW	IS	\$2,020.52
CHK	JF	00251689	00004310	STRANSKY, KELLEY P	01014-DP	PY	07/05/2024		MW	IS	\$2,520.50
CHK	JF	00251690	00007693	ARRINGTON, BRANDON J	01015-DP	PY	07/19/2024		MW	IS	\$2,811.34
CHK	JF	00251691	00006074	BAEZ, LINDA C	01015-DP	PY	07/19/2024		MW	IS	\$1,612.26
CHK	JF	00251692	00011137	BOOTH, RICHARD S	01015-DP	PY	07/19/2024		MW	IS	\$3,004.47
CHK	JF	00251693	00010075	CHOUDHRY, PEGGY E	01015-DP	PY	07/19/2024		MW	IS	\$3,163.84
CHK	JF	00251694	00007808	CLAVIJO, AMANDA B	01015-DP	PY	07/19/2024		MW	IS	\$4,322.87
CHK	JF	00251695	00011433	DERIEUX-LOPEZ, MARYCIELO	01015-DP	PY	07/19/2024		MW	IS	\$1,655.11
CHK	JF	00251696	00007153	FISHER, DONALD SANFORD	01015-DP	PY	07/19/2024		MW	IS	\$8,752.89
CHK	JF	00251697	00009385	GRIEB, CHERYL LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,301.48
CHK	JF	00251698	00009384	JANER, VIVIANA MARGARITA	01015-DP	PY	07/19/2024		MW	IS	\$2,857.41
CHK	JF	00251699	00006344	JENKINS, SAMANTHA LEE	01015-DP	PY	07/19/2024		MW	IS	\$1,894.88
CHK	JF	00251700	00001949	KNIGHT, ELIZABETH ANNE	01015-DP	PY	07/19/2024		MW	IS	\$5,418.39
CHK	JF	00251701	00011653	LAUREANO, LILLIANA M	01015-DP	PY	07/19/2024		MW	IS	\$1,773.57
CHK	JF	00251702	00011493	LESCH, AMY SUE	01015-DP	PY	07/19/2024		MW	IS	\$1,697.52
CHK	JF	00251703	00008342	MCCLLOUD, CELESTIA	01015-DP	PY	07/19/2024		MW	IS	\$3,598.65
CHK	JF	00251704	00006218	MOYA-VALERO, JESSICA	01015-DP	PY	07/19/2024		MW	IS	\$2,166.19
CHK	JF	00251705	00010116	OLORE, TAWNY H	01015-DP	PY	07/19/2024		MW	IS	\$5,964.40
CHK	JF	00251706	00007384	RENBERG, DONNA L	01015-DP	PY	07/19/2024		MW	IS	\$5,578.85
CHK	JF	00251707	00001800	SOTO-ZAYAS, IRIS N	01015-DP	PY	07/19/2024		MW	IS	\$2,366.72
CHK	JF	00251708	00000679	TORRES, OLGA CRISTINA	01015-DP	PY	07/19/2024		MW	IS	\$1,964.74
CHK	JF	00251709	00003477	TROCHE, BRENDA IVETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,508.18
CHK	JF	00251710	00010807	NICHOLA JR, MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$3,250.78

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CHK	JF	00251711	00009390	CASWELL, SUSAN	01015-DP	PY	07/19/2024		MW	IS	\$3,246.34
CHK	JF	00251712	00011593	CONOVER, PAUL JOHN	01015-DP	PY	07/19/2024		MW	IS	\$2,951.02
CHK	JF	00251713	00012105	BREEN, AMBER ELIZABETH	01015-DP	PY	07/19/2024		MW	IS	\$1,791.17
CHK	JF	00251714	00006465	ROWLAND, JAMIE LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,472.29
CHK	JF	00251715	00012138	ALEXANDER, THOMAS N	01015-DP	PY	07/19/2024		MW	IS	\$2,346.91
CHK	JF	00251716	00012393	CHUPICH, FLORENCE T	01015-DP	PY	07/19/2024		MW	IS	\$1,875.72
CHK	JF	00251717	00009441	LORENZO, BRENDA L	01015-DP	PY	07/19/2024		MW	IS	\$1,944.21
CHK	JF	00251718	00007838	PINO, MARK ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$2,112.57
CHK	JF	00251719	00012247	SIERRA, MARINETH	01015-DP	PY	07/19/2024		MW	IS	\$1,616.65
CHK	JF	00251720	00012277	THUROW, DAKOTA EUGENIE	01015-DP	PY	07/19/2024		MW	IS	\$812.05
CHK	JF	00251721	00008392	BERGERON, CHRISTIAN J	01015-DP	PY	07/19/2024		MW	IS	\$1,731.75
CHK	JF	00251722	00011352	FUHRER, MATTHEW JOHN	01015-DP	PY	07/19/2024		MW	IS	\$3,509.41
CHK	JF	00251723	00010769	HALL, ALVIN W	01015-DP	PY	07/19/2024		MW	IS	\$2,890.08
CHK	JF	00251724	00011680	LUGO RUIZ, SAMUEL	01015-DP	PY	07/19/2024		MW	IS	\$1,628.01
CHK	JF	00251725	00010960	MILLER, JENNIFER MOORE	01015-DP	PY	07/19/2024		MW	IS	\$2,161.42
CHK	JF	00251726	00011442	POLO, MELISSA JO	01015-DP	PY	07/19/2024		MW	IS	\$1,979.11
CHK	JF	00251727	00011967	RIVERA, DEANNA J	01015-DP	PY	07/19/2024		MW	IS	\$1,699.93
CHK	JF	00251728	00010882	RIVERA, LIZETTE R	01015-DP	PY	07/19/2024		MW	IS	\$1,930.76
CHK	JF	00251729	00010503	SOLANO, CARLOS	01015-DP	PY	07/19/2024		MW	IS	\$2,480.83
CHK	JF	00251730	00008857	BEAN, CHARLOTTE BETHANY	01015-DP	PY	07/19/2024		MW	IS	\$2,654.71
CHK	JF	00251731	00010553	GARCIA, JONATHAN	01015-DP	PY	07/19/2024		MW	IS	\$1,493.12
CHK	JF	00251732	00011287	GRABOWSKI, MICHAEL J	01015-DP	PY	07/19/2024		MW	IS	\$1,519.96
CHK	JF	00251733	00009588	LOOPER, LUZ M	01015-DP	PY	07/19/2024		MW	IS	\$1,756.08
CHK	JF	00251734	00011844	MULERO CORTES, GINA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,888.26
CHK	JF	00251735	00008844	TORRES, EDWIN	01015-DP	PY	07/19/2024		MW	IS	\$1,939.25
CHK	JF	00251736	00008809	SANTIAGO, MIRIAM	01015-DP	PY	07/19/2024		MW	IS	\$2,027.22
CHK	JF	00251737	00008808	ALICEA, ELIZABETH ANN	01015-DP	PY	07/19/2024		MW	IS	\$2,509.36
CHK	JF	00251738	00003985	ANDREWS, DANIEL S	01015-DP	PY	07/19/2024		MW	IS	\$3,182.83
CHK	JF	00251739	00011581	BALAGOT, RAYMUND TAN	01015-DP	PY	07/19/2024		MW	IS	\$3,218.15
CHK	JF	00251740	00001340	BLACKSTON, ERIC S	01015-DP	PY	07/19/2024		MW	IS	\$2,261.70
CHK	JF	00251741	00011292	BRIN, ILDEVERT A	01015-DP	PY	07/19/2024		MW	IS	\$1,829.88
CHK	JF	00251742	00005622	CLEMENT, CAROLLYN	01015-DP	PY	07/19/2024		MW	IS	\$1,769.52
CHK	JF	00251743	00003535	CORREA MARTINEZ, JUAN R	01015-DP	PY	07/19/2024		MW	IS	\$3,391.09
CHK	JF	00251744	00009978	DAVIS, GERALD ANDRE	01015-DP	PY	07/19/2024		MW	IS	\$2,750.17
CHK	JF	00251745	00011265	DO, PHONG KIET	01015-DP	PY	07/19/2024		MW	IS	\$2,735.01

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CHK	JF	00251746	00010854	EGGEBRECHT, CHRISTOPHER	01015-DP	PY	07/19/2024		MW	IS	\$1,921.33
CHK	JF	00251747	00011997	GUERRIER, HARRY	01015-DP	PY	07/19/2024		MW	IS	\$1,762.92
CHK	JF	00251748	00004970	GUZMAN, ALEXIS	01015-DP	PY	07/19/2024		MW	IS	\$2,044.78
CHK	JF	00251749	00010019	HARRISON, KATIE LYNN	01015-DP	PY	07/19/2024		MW	IS	\$1,691.70
CHK	JF	00251750	00000418	HERNANDEZ, JOSEPH G	01015-DP	PY	07/19/2024		MW	IS	\$2,591.56
CHK	JF	00251751	00011044	HUDSON, DAVID LEANDREE	01015-DP	PY	07/19/2024		MW	IS	\$1,952.39
CHK	JF	00251752	00010820	JAKKA, TIRUPALA RAO	01015-DP	PY	07/19/2024		MW	IS	\$3,213.29
CHK	JF	00251753	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$3,362.16
CHK	JF	00251754	00011928	KISSOON, CHRISTOPHER	01015-DP	PY	07/19/2024		MW	IS	\$1,912.00
CHK	JF	00251755	00010271	LIZARDI, FERNANDO	01015-DP	PY	07/19/2024		MW	IS	\$2,228.01
CHK	JF	00251756	00003869	LOMEN II, DAVID ERNEST	01015-DP	PY	07/19/2024		MW	IS	\$3,382.88
CHK	JF	00251757	00011924	LOMEN, JAGGER BECKETT	01015-DP	PY	07/19/2024		MW	IS	\$1,654.37
CHK	JF	00251758	00011911	LUJAN, HECTOR GUADALUPE	01015-DP	PY	07/19/2024		MW	IS	\$3,299.21
CHK	JF	00251759	00009213	MACCLELLAN, BONNIE K	01015-DP	PY	07/19/2024		MW	IS	\$2,130.63
CHK	JF	00251760	00010796	MACKAY, TYLER	01015-DP	PY	07/19/2024		MW	IS	\$1,839.77
CHK	JF	00251761	00010795	MARAGH, SUSHMA	01015-DP	PY	07/19/2024		MW	IS	\$2,064.85
CHK	JF	00251762	00011946	MOISE, KARL HANZ	01015-DP	PY	07/19/2024		MW	IS	\$2,005.46
CHK	JF	00251763	00004491	MONTAGUE II, JOHN ALEXANDER	01015-DP	PY	07/19/2024		MW	IS	\$2,188.58
CHK	JF	00251764	00011152	NEUENSCHWANDER, DON N	01015-DP	PY	07/19/2024		MW	IS	\$1,994.20
CHK	JF	00251765	00006123	NIEVES, OTONIEL	01015-DP	PY	07/19/2024		MW	IS	\$2,400.28
CHK	JF	00251766	00011658	PAYNE, JASON H	01015-DP	PY	07/19/2024		MW	IS	\$2,880.93
CHK	JF	00251767	00011316	PIERRE, WANDY	01015-DP	PY	07/19/2024		MW	IS	\$3,045.76
CHK	JF	00251768	00009596	PRITCHETT, BRANDON L	01015-DP	PY	07/19/2024		MW	IS	\$2,951.89
CHK	JF	00251769	00011429	REINA VELAZCO, ELVIN	01015-DP	PY	07/19/2024		MW	IS	\$3,173.75
CHK	JF	00251770	00009119	RILEY, LATOSHA N	01015-DP	PY	07/19/2024		MW	IS	\$1,433.78
CHK	JF	00251771	00011085	SANTANA MARTINEZ, ABED E	01015-DP	PY	07/19/2024		MW	IS	\$3,186.70
CHK	JF	00251772	00011960	SHULMAN, SHAWN	01015-DP	PY	07/19/2024		MW	IS	\$3,154.52
CHK	JF	00251773	00009570	STANISLAS, LEVI	01015-DP	PY	07/19/2024		MW	IS	\$2,731.73
CHK	JF	00251774	00004778	THOMAS, LEVI M	01015-DP	PY	07/19/2024		MW	IS	\$3,965.10
CHK	JF	00251775	00009054	THOMPSON, MICHELLE	01015-DP	PY	07/19/2024		MW	IS	\$2,723.54
CHK	JF	00251776	00003637	VANNATTA, RICHARD	01015-DP	PY	07/19/2024		MW	IS	\$3,992.51
CHK	JF	00251777	00010895	WEST, GERALD MATTHEW	01015-DP	PY	07/19/2024		MW	IS	\$2,977.84
CHK	JF	00251778	00010657	WICKRAMASINGHE, SUMITHA	01015-DP	PY	07/19/2024		MW	IS	\$1,726.80
CHK	JF	00251779	00009457	WONG, KARLA	01015-DP	PY	07/19/2024		MW	IS	\$1,928.33
CHK	JF	00251780	00004833	WOOD, JEFFREY	01015-DP	PY	07/19/2024		MW	IS	\$3,005.33

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CHK	JF	00251781	00008949	AVILES CINTRON, LUIS A	01015-DP	PY	07/19/2024		MW	IS	\$2,461.08
CHK	JF	00251782	00006978	BAUMWELL, MELISSA ANN	01015-DP	PY	07/19/2024		MW	IS	\$2,027.02
CHK	JF	00251783	00006972	BENNETT, YVONNE ALVARINE	01015-DP	PY	07/19/2024		MW	IS	\$1,577.47
CHK	JF	00251784	00009275	CALLAWAY, PAUL L	01015-DP	PY	07/19/2024		MW	IS	\$2,389.01
CHK	JF	00251785	00000640	CANNON, MARLENE	01015-DP	PY	07/19/2024		MW	IS	\$1,910.07
CHK	JF	00251786	00005979	FRANCIS-SANDERSON, CHACKAMAY	01015-DP	PY	07/19/2024		MW	IS	\$2,366.84
CHK	JF	00251787	00008001	GALARZA, HENRY J	01015-DP	PY	07/19/2024		MW	IS	\$1,905.68
CHK	JF	00251788	00004758	GASKINS II, DONALD L	01015-DP	PY	07/19/2024		MW	IS	\$2,257.66
CHK	JF	00251789	00011741	GOMEZ, VINCENT JUNIOR	01015-DP	PY	07/19/2024		MW	IS	\$1,749.45
CHK	JF	00251790	00008894	GUTIERREZ, DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,602.08
CHK	JF	00251791	00002381	JONES, REBECCA LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,944.51
CHK	JF	00251792	00003155	LOCKWOOD, HEIDI L	01015-DP	PY	07/19/2024		MW	IS	\$1,662.23
CHK	JF	00251793	00009595	MALDONADO, MILDRED	01015-DP	PY	07/19/2024		MW	IS	\$1,838.85
CHK	JF	00251794	00002175	PHILLIPS, TEDDY C	01015-DP	PY	07/19/2024		MW	IS	\$2,875.77
CHK	JF	00251795	00008391	VALES, YESENIA	01015-DP	PY	07/19/2024		MW	IS	\$1,832.44
CHK	JF	00251796	00004907	BLAKENEY, HOLLY MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,788.08
CHK	JF	00251797	00012236	JEAN BAPTISTE, AMANDA LILIANE	01015-DP	PY	07/19/2024		MW	IS	\$1,543.49
CHK	JF	00251798	00009022	COLON, MARIA A	01015-DP	PY	07/19/2024		MW	IS	\$3,788.09
CHK	JF	00251799	00010070	CRUZ, AMY LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,314.82
CHK	JF	00251800	00009768	DERKOUCH, MOUNIA	01015-DP	PY	07/19/2024		MW	IS	\$2,496.55
CHK	JF	00251801	00010091	GARCIA, DAVIANNIE C	01015-DP	PY	07/19/2024		MW	IS	\$1,374.61
CHK	JF	00251802	00010425	GIL, EYME	01015-DP	PY	07/19/2024		MW	IS	\$1,705.37
CHK	JF	00251803	00009848	HERNANDEZ, BRENDA ISABEL	01015-DP	PY	07/19/2024		MW	IS	\$2,163.99
CHK	JF	00251804	00004912	HIDALGO, DENISE ANNIE	01015-DP	PY	07/19/2024		MW	IS	\$1,668.29
CHK	JF	00251805	00011213	LONGFORT, MARILOU JODY	01015-DP	PY	07/19/2024		MW	IS	\$1,463.45
CHK	JF	00251806	00010774	LOZANO, FATIMA	01015-DP	PY	07/19/2024		MW	IS	\$1,791.09
CHK	JF	00251807	00005268	MADERA, ANN FRANCES	01015-DP	PY	07/19/2024		MW	IS	\$2,025.55
CHK	JF	00251808	00012397	MAXENA, JEANNETTA CRISTAL	01015-DP	PY	07/19/2024		MW	IS	\$1,630.29
CHK	JF	00251809	00010806	MORALES, ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,470.57
CHK	JF	00251810	00008594	RAMIREZ, WANDA M	01015-DP	PY	07/19/2024		MW	IS	\$2,005.12
CHK	JF	00251811	00011130	RIVERA, MAYRA YVETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,048.86
CHK	JF	00251812	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,812.85
CHK	JF	00251813	00007140	VASQUEZ-RAMIREZ, FANYA	01015-DP	PY	07/19/2024		MW	IS	\$2,202.55
CHK	JF	00251814	00009928	VENTURA, FRANCES	01015-DP	PY	07/19/2024		MW	IS	\$1,755.05
CHK	JF	00251815	00011185	WAGER, CHRISTEN AMANDA	01015-DP	PY	07/19/2024		MW	IS	\$1,312.42

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CHK	JF	00251816	00006778	BARNETT, ANGELA M	01015-DP	PY	07/19/2024		MW	IS	\$2,155.91
CHK	JF	00251817	00011910	BULA, JOCELYN Y	01015-DP	PY	07/19/2024		MW	IS	\$1,800.51
CHK	JF	00251818	00009106	CLARK, MELISSA ANN	01015-DP	PY	07/19/2024		MW	IS	\$1,748.50
CHK	JF	00251819	00011329	DELGADO ROSARIO, REINALDO LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,621.26
CHK	JF	00251820	00008730	FELIX, LESLIE ANGELICA	01015-DP	PY	07/19/2024		MW	IS	\$3,350.29
CHK	JF	00251821	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01015-DP	PY	07/19/2024		MW	IS	\$1,620.09
CHK	JF	00251822	00011335	MENDEZ, YRALEE	01015-DP	PY	07/19/2024		MW	IS	\$2,749.38
CHK	JF	00251823	00006497	PALMER, CHRISTOPHER M	01015-DP	PY	07/19/2024		MW	IS	\$1,552.22
CHK	JF	00251824	00009266	PETERSON-BARTHEL, CRYSTAL	01015-DP	PY	07/19/2024		MW	IS	\$2,144.68
CHK	JF	00251825	00011961	ROBIN, LA'SHAWN SHAMARLY	01015-DP	PY	07/19/2024		MW	IS	\$2,288.29
CHK	JF	00251826	00011431	SMITH, SARA FAYE	01015-DP	PY	07/19/2024		MW	IS	\$2,377.04
CHK	JF	00251827	00012143	FLEMING, LAURA DANIELLE	01015-DP	PY	07/19/2024		MW	IS	\$1,564.17
CHK	JF	00251828	00011930	JIMENEZ, CAROLINE	01015-DP	PY	07/19/2024		MW	IS	\$1,518.55
CHK	JF	00251829	00006936	WILDERMUTH, RACHEL LYNN	01015-DP	PY	07/19/2024		MW	IS	\$1,999.15
CHK	JF	00251830	00011359	BILLYER, NATASHA BORRERO	01015-DP	PY	07/19/2024		MW	IS	\$3,311.43
CHK	JF	00251831	00007555	BONARDY, SHANNON ASHLEY	01015-DP	PY	07/19/2024		MW	IS	\$1,513.03
CHK	JF	00251832	00010175	CHARLES, SHANNON MARIE	01015-DP	PY	07/19/2024		MW	IS	\$3,029.96
CHK	JF	00251833	00002359	DAY, KELLIE D	01015-DP	PY	07/19/2024		MW	IS	\$2,542.28
CHK	JF	00251834	00005820	GONZALEZ, NICHOLE MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,990.66
CHK	JF	00251835	00011204	KOPP, KIMBERLY ROMANO	01015-DP	PY	07/19/2024		MW	IS	\$4,035.67
CHK	JF	00251836	00008398	TOWNSEND, FRANK	01015-DP	PY	07/19/2024		MW	IS	\$5,819.70
CHK	JF	00251837	00012174	VARGAS, STEPHANIE P	01015-DP	PY	07/19/2024		MW	IS	\$2,900.20
CHK	JF	00251838	00003949	WHITFIELD, KIMBERLY DIANE	01015-DP	PY	07/19/2024		MW	IS	\$2,194.53
CHK	JF	00251839	00011998	ADAMES, ANDREW JONATHAN	01015-DP	PY	07/19/2024		MW	IS	\$1,556.16
CHK	JF	00251840	00012160	ALEXANDER, SEAN THOMAS	01015-DP	PY	07/19/2024		MW	IS	\$1,210.33
CHK	JF	00251841	00012021	ALFONSO, LINETTE TAPANES	01015-DP	PY	07/19/2024		MW	IS	\$1,559.80
CHK	JF	00251842	00012232	APONTE RAMIREZ, VICTOR A	01015-DP	PY	07/19/2024		MW	IS	\$2,499.81
CHK	JF	00251843	00007514	ARENA, ELIO J	01015-DP	PY	07/19/2024		MW	IS	\$1,651.54
CHK	JF	00251844	00002320	ARNOLD, WILLIE F	01015-DP	PY	07/19/2024		MW	IS	\$1,437.29
CHK	JF	00251845	00010562	BALSER, TIMOTHY BROOKS	01015-DP	PY	07/19/2024		MW	IS	\$1,477.64
CHK	JF	00251846	00008897	BONILLA, CARLOS	01015-DP	PY	07/19/2024		MW	IS	\$2,116.49
CHK	JF	00251847	00007225	CARTER, LYBEL	01015-DP	PY	07/19/2024		MW	IS	\$2,793.63
CHK	JF	00251848	00011949	CASASNOVAS VALENTIN, GUILLERMO	01015-DP	PY	07/19/2024		MW	IS	\$1,293.69
CHK	JF	00251849	00011757	CEDRES, GIOVANNI	01015-DP	PY	07/19/2024		MW	IS	\$1,598.80
CHK	JF	00251850	00011310	CHAVEZ, ISAI ANGEL	01015-DP	PY	07/19/2024		MW	IS	\$1,954.80

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CHK	JF	00251851	00009496	CHILLON, DAVID	01015-DP	PY	07/19/2024		MW	IS	\$1,993.58
CHK	JF	00251852	00012297	COLON, CHRISTINA N	01015-DP	PY	07/19/2024		MW	IS	\$5,117.86
CHK	JF	00251853	00006641	COLWELL, MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,089.47
CHK	JF	00251854	00011216	DEL VALLE, JOSELITO	01015-DP	PY	07/19/2024		MW	IS	\$1,705.62
CHK	JF	00251855	00008492	DEVRIES, JOSHUA JOHN	01015-DP	PY	07/19/2024		MW	IS	\$2,290.71
CHK	JF	00251856	00012144	DIAZ, MARCELINO G	01015-DP	PY	07/19/2024		MW	IS	\$1,212.79
CHK	JF	00251857	00002169	DULGAR, HEATH A	01015-DP	PY	07/19/2024		MW	IS	\$1,392.86
CHK	JF	00251858	00006819	EVANS, KYLE	01015-DP	PY	07/19/2024		MW	IS	\$1,689.92
CHK	JF	00251859	00010915	HARTLEY, NICHOLAS WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$3,428.71
CHK	JF	00251860	00012402	HURTADO, JEFFREY	01015-DP	PY	07/19/2024		MW	IS	\$1,217.45
CHK	JF	00251861	00010447	LAFFEY IV, ALEXANDER JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$2,422.55
CHK	JF	00251862	00009349	LAPORTE, RENE	01015-DP	PY	07/19/2024		MW	IS	\$3,797.37
CHK	JF	00251863	00007372	LARACUENTE, JACQUELINE	01015-DP	PY	07/19/2024		MW	IS	\$2,525.90
CHK	JF	00251864	00004135	LOTT, JACK T	01015-DP	PY	07/19/2024		MW	IS	\$2,839.66
CHK	JF	00251865	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01015-DP	PY	07/19/2024		MW	IS	\$1,316.83
CHK	JF	00251866	00010818	MERCER SR, JAMES WALTON	01015-DP	PY	07/19/2024		MW	IS	\$2,016.97
CHK	JF	00251867	00012093	MOJICA, JORGE LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,397.65
CHK	JF	00251868	00012099	PALMA, JAMIE REBECCA	01015-DP	PY	07/19/2024		MW	IS	\$1,914.32
CHK	JF	00251869	00012279	PEREZ, VICTOR ALEXIS	01015-DP	PY	07/19/2024		MW	IS	\$1,058.58
CHK	JF	00251870	00012091	PERRY, CHANDLER MATTHEW	01015-DP	PY	07/19/2024		MW	IS	\$1,808.40
CHK	JF	00251871	00003183	POLO, MARK ALFONSO	01015-DP	PY	07/19/2024		MW	IS	\$2,425.51
CHK	JF	00251872	00010357	PURI, KAREN	01015-DP	PY	07/19/2024		MW	IS	\$1,770.17
CHK	JF	00251873	00010602	REYES, CARLOS	01015-DP	PY	07/19/2024		MW	IS	\$1,343.75
CHK	JF	00251874	00010722	RIOS, ALBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,831.72
CHK	JF	00251875	00011956	RODRIGUEZ, DAJON WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$1,438.29
CHK	JF	00251876	00012103	ROSADO LOPEZ, CARLOS LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,292.42
CHK	JF	00251877	00011068	ROSARIO MONTANEZ, DAVID E	01015-DP	PY	07/19/2024		MW	IS	\$1,706.45
CHK	JF	00251878	00005555	SALINAS, HENRY LANTIN	01015-DP	PY	07/19/2024		MW	IS	\$2,083.94
CHK	JF	00251879	00005562	SANTIAGO, JOSE JOAQUIN	01015-DP	PY	07/19/2024		MW	IS	\$2,054.47
CHK	JF	00251880	00011944	SATCHFIELD, PAUL ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$3,040.39
CHK	JF	00251881	00012097	SCHAACK, KAREN LYNN	01015-DP	PY	07/19/2024		MW	IS	\$3,266.09
CHK	JF	00251882	00011742	SHAH, KALPESH BABUBHAI	01015-DP	PY	07/19/2024		MW	IS	\$1,803.33
CHK	JF	00251883	00009591	SHERMAN, JOSEPH EARLE	01015-DP	PY	07/19/2024		MW	IS	\$1,590.26
CHK	JF	00251884	00007283	TORRES, AARON MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,586.80
CHK	JF	00251885	00010908	VAZQUEZ, EFRAIN	01015-DP	PY	07/19/2024		MW	IS	\$1,495.14

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CHK	JF	00251886	00012098	WITT, SAMANTHA NICHOLE	01015-DP	PY	07/19/2024		MW	IS	\$1,815.27
CHK	JF	00251887	00000973	YEAGER, GARY L	01015-DP	PY	07/19/2024		MW	IS	\$2,844.69
CHK	JF	00251888	00011908	ZIELSDORF, NOAH C	01015-DP	PY	07/19/2024		MW	IS	\$1,216.84
CHK	JF	00251889	00012015	LEWIS, SYDNEY JORDAN	01015-DP	PY	07/19/2024		MW	IS	\$1,199.34
CHK	JF	00251890	00005026	WHITE, JOHN J	01015-DP	PY	07/19/2024		MW	IS	\$1,631.33
CHK	JF	00251891	00007298	CANAR, AMY E	01015-DP	PY	07/19/2024		MW	IS	\$1,445.44
CHK	JF	00251892	00011810	DIACZYNSKY, DEEANN FOX	01015-DP	PY	07/19/2024		MW	IS	\$1,096.42
CHK	JF	00251893	00008357	GOMEZ-GONZALEZ, JOHANNA	01015-DP	PY	07/19/2024		MW	IS	\$1,126.22
CHK	JF	00251894	00008791	GONZALEZ, CRUZ I	01015-DP	PY	07/19/2024		MW	IS	\$1,011.72
CHK	JF	00251895	00011719	JACKSON, CHRISTINE LEIGH	01015-DP	PY	07/19/2024		MW	IS	\$640.42
CHK	JF	00251896	00010270	JUSTESEN, BRITTANY LYNN	01015-DP	PY	07/19/2024		MW	IS	\$1,419.52
CHK	JF	00251897	00012274	MARABLE-WILLIAMS, FELICIA MONI	01015-DP	PY	07/19/2024		MW	IS	\$505.37
CHK	JF	00251898	00005050	PABON, EVA	01015-DP	PY	07/19/2024		MW	IS	\$1,791.81
CHK	JF	00251899	00005826	RUTHERFORD, CYNTHIA	01015-DP	PY	07/19/2024		MW	IS	\$346.49
CHK	JF	00251900	00009420	SPRAIN, JESSICA M	01015-DP	PY	07/19/2024		MW	IS	\$700.79
CHK	JF	00251901	00010095	STRICKLAND, JOSEPH S	01015-DP	PY	07/19/2024		MW	IS	\$1,623.12
CHK	JF	00251902	00005833	SULLIVAN, JESSICA	01015-DP	PY	07/19/2024		MW	IS	\$2,182.69
CHK	JF	00251903	00004279	ANDERSON, TODD W	01015-DP	PY	07/19/2024		MW	IS	\$1,415.15
CHK	JF	00251904	00006837	BROCKHAUS, DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$2,044.50
CHK	JF	00251905	00011356	CAMPOS, LUIS ALFREDO	01015-DP	PY	07/19/2024		MW	IS	\$1,036.47
CHK	JF	00251906	00011556	CHABOT, ROY A	01015-DP	PY	07/19/2024		MW	IS	\$1,436.41
CHK	JF	00251907	00010860	CRUZ, DWAIN	01015-DP	PY	07/19/2024		MW	IS	\$1,606.71
CHK	JF	00251908	00011495	FOURNIER ORAMA, JOSE RAMON	01015-DP	PY	07/19/2024		MW	IS	\$1,093.12
CHK	JF	00251909	00012342	GARCIA, JUAN CARLOS	01015-DP	PY	07/19/2024		MW	IS	\$1,439.62
CHK	JF	00251910	00010745	GARNTO, RUSSELL A	01015-DP	PY	07/19/2024		MW	IS	\$1,612.87
CHK	JF	00251911	00005433	GENTRY, HEATHER	01015-DP	PY	07/19/2024		MW	IS	\$1,569.39
CHK	JF	00251912	00003177	HERNANDEZ, ANDRES A	01015-DP	PY	07/19/2024		MW	IS	\$1,574.65
CHK	JF	00251913	00011882	HILLIARD, JONATHAN MATTHEW	01015-DP	PY	07/19/2024		MW	IS	\$1,070.46
CHK	JF	00251914	00012158	INGRAM, JUSTIN BERNARD	01015-DP	PY	07/19/2024		MW	IS	\$1,615.94
CHK	JF	00251915	00010891	JEROME, JUDE	01015-DP	PY	07/19/2024		MW	IS	\$1,011.57
CHK	JF	00251916	00003864	KAISER, DEREK SEAN	01015-DP	PY	07/19/2024		MW	IS	\$1,804.31
CHK	JF	00251917	00009424	KINCAID, TERRY C	01015-DP	PY	07/19/2024		MW	IS	\$1,883.26
CHK	JF	00251918	00012157	MARRERO-REYES, JOSUE NOEL	01015-DP	PY	07/19/2024		MW	IS	\$774.58
CHK	JF	00251919	00011754	MORGAN, JOSHUA CROSKILL	01015-DP	PY	07/19/2024		MW	IS	\$1,072.36
CHK	JF	00251920	00012383	PABLO, VINCENT REY	01015-DP	PY	07/19/2024		MW	IS	\$493.49

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CHK	JF	00251921	00006478	PARKER, COLE L	01015-DP	PY	07/19/2024		MW	IS	\$1,273.97
CHK	JF	00251922	00004239	PEREZ-FERRER, ERIC R	01015-DP	PY	07/19/2024		MW	IS	\$1,272.13
CHK	JF	00251923	00008554	REICHARD, BRENT ALLEN	01015-DP	PY	07/19/2024		MW	IS	\$1,751.36
CHK	JF	00251924	00011875	RODRIGUEZ FUENTES, ANA ROSA	01015-DP	PY	07/19/2024		MW	IS	\$1,075.85
CHK	JF	00251925	00012090	RODRIGUEZ, JADRIAN DOEL	01015-DP	PY	07/19/2024		MW	IS	\$1,063.90
CHK	JF	00251926	00006173	RODRIGUEZ, LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,917.79
CHK	JF	00251927	00011881	ROMAN DOMINGUEZ, LUIS A	01015-DP	PY	07/19/2024		MW	IS	\$1,116.29
CHK	JF	00251928	00011604	ROTENBERRY, KADE ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$1,528.55
CHK	JF	00251929	00010181	SANCHEZ, WILSON	01015-DP	PY	07/19/2024		MW	IS	\$1,523.39
CHK	JF	00251930	00002093	SHONTZ, CHARLES W	01015-DP	PY	07/19/2024		MW	IS	\$1,707.45
CHK	JF	00251931	00011596	KOHLER, ANDREW ALLEN	01015-DP	PY	07/19/2024		MW	IS	\$1,957.05
CHK	JF	00251932	00012229	SILVA-QUINTERO, ERIC ELMER	01015-DP	PY	07/19/2024		MW	IS	\$1,720.73
CHK	JF	00251933	00011639	BRUNSON, CHARLES ALBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,281.72
CHK	JF	00251934	00010581	CONNER, JAMES	01015-DP	PY	07/19/2024		MW	IS	\$346.82
CHK	JF	00251935	00001807	GAYLORD, MICHAEL L	01015-DP	PY	07/19/2024		MW	IS	\$887.59
CHK	JF	00251936	00010092	GOSSELIN, SUSAN ELIZABETH	01015-DP	PY	07/19/2024		MW	IS	\$2,632.28
CHK	JF	00251937	00011634	HOWERTON, CORD MCALISTER	01015-DP	PY	07/19/2024		MW	IS	\$233.34
CHK	JF	00251938	00009910	KRAPF, NATHAN WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$501.24
CHK	JF	00251939	00003039	MCSTOOTS, DARREL W	01015-DP	PY	07/19/2024		MW	IS	\$2,064.05
CHK	JF	00251940	00010809	ORTIZ, JONATHEN EDGARD	01015-DP	PY	07/19/2024		MW	IS	\$1,227.90
CHK	JF	00251941	00011642	PEREZ, RICARDO	01015-DP	PY	07/19/2024		MW	IS	\$402.56
CHK	JF	00251942	00010247	ROYE, ROBERT W	01015-DP	PY	07/19/2024		MW	IS	\$1,395.01
CHK	JF	00251943	00006404	ANGER, TIMOTHY EDWARD	01015-DP	PY	07/19/2024		MW	IS	\$1,970.75
CHK	JF	00251944	00008849	BOWEN, CRYSTAL	01015-DP	PY	07/19/2024		MW	IS	\$1,129.47
CHK	JF	00251945	00009616	BURNETT, PHOTENIE A	01015-DP	PY	07/19/2024		MW	IS	\$2,789.91
CHK	JF	00251946	00007142	CARPENTER, CORINNE M	01015-DP	PY	07/19/2024		MW	IS	\$3,766.71
CHK	JF	00251947	00009684	COTTO, ASHLEY MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,615.76
CHK	JF	00251948	00012053	CRUZ, JOHN ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,170.23
CHK	JF	00251949	00011711	CURENTON, DELLA BARBOUR	01015-DP	PY	07/19/2024		MW	IS	\$10.89
CHK	JF	00251950	00009714	DMITRENKO-WOOD, DARCI LOUISE	01015-DP	PY	07/19/2024		MW	IS	\$1,739.34
CHK	JF	00251951	00012109	HARBOUR, REBECCA DELANEY	01015-DP	PY	07/19/2024		MW	IS	\$1,760.27
CHK	JF	00251952	00004112	JEFFERS, REBECCA DARNELL	01015-DP	PY	07/19/2024		MW	IS	\$2,508.96
CHK	JF	00251953	00012060	KAZUR, CAROLINA	01015-DP	PY	07/19/2024		MW	IS	\$1,369.09
CHK	JF	00251954	00010179	MALVICK, ALISON R	01015-DP	PY	07/19/2024		MW	IS	\$1,645.20
CHK	JF	00251955	00001323	TEMPLETON, AMY THERESA	01015-DP	PY	07/19/2024		MW	IS	\$2,635.78

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CHK	JF	00251956	00010513	VASQUEZ, PAULA MIREYA	01015-DP	PY	07/19/2024		MW	IS	\$1,681.20
CHK	JF	00251957	00011589	VEACH, ANTOINETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,558.53
CHK	JF	00251958	00009655	WARWICK, MANDY R	01015-DP	PY	07/19/2024		MW	IS	\$1,868.64
CHK	JF	00251959	00008553	YOUNG, AWILDA	01015-DP	PY	07/19/2024		MW	IS	\$1,600.73
CHK	JF	00251960	00012322	ARDILA, LAURA VALENTINA	01015-DP	PY	07/19/2024		MW	IS	\$1,265.94
CHK	JF	00251961	00008163	CLAUDIO DIAZ, YESENIA	01015-DP	PY	07/19/2024		MW	IS	\$1,414.12
CHK	JF	00251962	00002150	DAVIS, DENISE MCCARTNEY	01015-DP	PY	07/19/2024		MW	IS	\$1,298.43
CHK	JF	00251963	00010640	DIAZ-BURGOS, JOCAMILLE	01015-DP	PY	07/19/2024		MW	IS	\$1,247.24
CHK	JF	00251964	00011855	GUTIERREZ, STEFANIE	01015-DP	PY	07/19/2024		MW	IS	\$1,224.06
CHK	JF	00251965	00010386	HARPSTER, MARNELLA ANN	01015-DP	PY	07/19/2024		MW	IS	\$1,231.59
CHK	JF	00251966	00010487	HICKSON, JASON B	01015-DP	PY	07/19/2024		MW	IS	\$1,806.42
CHK	JF	00251967	00012264	KELLY, HALEY STELLA	01015-DP	PY	07/19/2024		MW	IS	\$1,247.94
CHK	JF	00251968	00004184	MARTIN, LINDA KAY	01015-DP	PY	07/19/2024		MW	IS	\$1,530.54
CHK	JF	00251969	00006623	MCLAURIN, NINA AYOKA	01015-DP	PY	07/19/2024		MW	IS	\$2,158.04
CHK	JF	00251970	00011221	MEEHAN, JOHN EDWIN	01015-DP	PY	07/19/2024		MW	IS	\$1,892.45
CHK	JF	00251971	00010374	MORENO BENITEZ, CINDY MICHELLE	01015-DP	PY	07/19/2024		MW	IS	\$1,332.27
CHK	JF	00251972	00012208	NAVEDO, INEZ ANTONIA	01015-DP	PY	07/19/2024		MW	IS	\$1,058.62
CHK	JF	00251973	00011269	REYES, MARGARITA	01015-DP	PY	07/19/2024		MW	IS	\$163.34
CHK	JF	00251974	00012234	SADLER, ERIC STEVEN	01015-DP	PY	07/19/2024		MW	IS	\$981.64
CHK	JF	00251975	00010735	SILVA, SEBASTIAN	01015-DP	PY	07/19/2024		MW	IS	\$1,209.73
CHK	JF	00251976	00010959	SUASIE, JAZMINE MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,386.56
CHK	JF	00251977	00007177	TORCASIO, GIOVANNI	01015-DP	PY	07/19/2024		MW	IS	\$1,247.85
CHK	JF	00251978	00009490	VERA, JESSICA I	01015-DP	PY	07/19/2024		MW	IS	\$1,483.63
CHK	JF	00251979	00011984	WAY, LILYETTE MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,240.60
CHK	JF	00251980	00004055	WOOD, STEPHEN C	01015-DP	PY	07/19/2024		MW	IS	\$2,952.31
CHK	JF	00251981	00010387	ASHLEY JR, TROY C	01015-DP	PY	07/19/2024		MW	IS	\$1,687.80
CHK	JF	00251982	00007164	BAEZ, MARCOS	01015-DP	PY	07/19/2024		MW	IS	\$2,222.93
CHK	JF	00251983	00010998	BROWN, DOUGLAS EDWARD	01015-DP	PY	07/19/2024		MW	IS	\$2,543.31
CHK	JF	00251984	00010012	BRUMBY, RICHMOND LISLE	01015-DP	PY	07/19/2024		MW	IS	\$2,871.03
CHK	JF	00251985	00006107	CASTRO III, ISMAEL	01015-DP	PY	07/19/2024		MW	IS	\$3,056.09
CHK	JF	00251986	00008966	CLARK, DIRK	01015-DP	PY	07/19/2024		MW	IS	\$2,733.88
CHK	JF	00251987	00009171	COLE, CHELSEA	01015-DP	PY	07/19/2024		MW	IS	\$1,555.12
CHK	JF	00251988	00008931	COLLINS, FRANCIS	01015-DP	PY	07/19/2024		MW	IS	\$1,678.80
CHK	JF	00251989	00010495	COLLINS, TONYIA R	01015-DP	PY	07/19/2024		MW	IS	\$1,175.41
CHK	JF	00251990	00010755	DE LEON NIEVES, KENNETH E	01015-DP	PY	07/19/2024		MW	IS	\$2,014.13

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CHK	JF	00251991	00009416	ESCOVAR, ROBERTO	01015-DP	PY	07/19/2024		MW	IS	\$2,451.01
CHK	JF	00251992	00011274	EVANS, MARC WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$2,006.55
CHK	JF	00251993	00004679	FRAZIER, ANNA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$2,406.63
CHK	JF	00251994	00006109	GANTZ, PATRICK A	01015-DP	PY	07/19/2024		MW	IS	\$1,883.21
CHK	JF	00251995	00006496	GLASS, TIMOTHY	01015-DP	PY	07/19/2024		MW	IS	\$1,533.22
CHK	JF	00251996	00001651	GRAHAM, NOEL	01015-DP	PY	07/19/2024		MW	IS	\$2,984.45
CHK	JF	00251997	00009603	JORDAN, BRIAN A	01015-DP	PY	07/19/2024		MW	IS	\$2,453.26
CHK	JF	00251998	00004698	LANGFORD, CHRISTOPHER P	01015-DP	PY	07/19/2024		MW	IS	\$2,040.07
CHK	JF	00251999	00005425	LONG, BRYAN T	01015-DP	PY	07/19/2024		MW	IS	\$2,168.73
CHK	JF	00252000	00010170	LORENZO-MOLINA, RUTH	01015-DP	PY	07/19/2024		MW	IS	\$2,382.07
CHK	JF	00252001	00012115	MARULIS, ANDREW JAMES	01015-DP	PY	07/19/2024		MW	IS	\$2,308.69
CHK	JF	00252002	00011746	MILLS, SIDNEY A	01015-DP	PY	07/19/2024		MW	IS	\$2,209.24
CHK	JF	00252003	00011562	RAMIREZ, GUSTAVO ADOLFO	01015-DP	PY	07/19/2024		MW	IS	\$2,149.13
CHK	JF	00252004	00012153	RIVERA, JOSE LUIS	01015-DP	PY	07/19/2024		MW	IS	\$2,265.01
CHK	JF	00252005	00003557	RODRIGUEZ, HIRAM I	01015-DP	PY	07/19/2024		MW	IS	\$1,693.13
CHK	JF	00252006	00012130	ROSARIO-MALDONADO, EMANUEL	01015-DP	PY	07/19/2024		MW	IS	\$2,107.09
CHK	JF	00252007	00010595	SANCHEZ, KIMBERLY MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,230.46
CHK	JF	00252008	00010369	SHIRLEY, DAVID C	01015-DP	PY	07/19/2024		MW	IS	\$2,457.85
CHK	JF	00252009	00010731	SIACA DE JESUS, JOSUE DAVID	01015-DP	PY	07/19/2024		MW	IS	\$1,695.94
CHK	JF	00252010	00006763	SINGLETON II, ROBERT W	01015-DP	PY	07/19/2024		MW	IS	\$2,493.28
CHK	JF	00252011	00011927	SMITH, BRADLEY S	01015-DP	PY	07/19/2024		MW	IS	\$2,025.55
CHK	JF	00252012	00009896	WHITMORE, STEVEN WARREN	01015-DP	PY	07/19/2024		MW	IS	\$1,416.98
CHK	JF	00252013	00008734	ADAMS, MARTHA JANE	01015-DP	PY	07/19/2024		MW	IS	\$2,745.81
CHK	JF	00252014	00010577	ARCHER, PAULA	01015-DP	PY	07/19/2024		MW	IS	\$1,855.49
CHK	JF	00252015	00010652	ARKENBOUT, DANIEL S	01015-DP	PY	07/19/2024		MW	IS	\$1,842.19
CHK	JF	00252016	00006515	CASTRO, CARLOS	01015-DP	PY	07/19/2024		MW	IS	\$2,772.07
CHK	JF	00252017	00012265	ELSAIED, BASSAM MOHAMED	01015-DP	PY	07/19/2024		MW	IS	\$2,119.92
CHK	JF	00252018	00006980	JUHAS, SILVIA	01015-DP	PY	07/19/2024		MW	IS	\$1,506.14
CHK	JF	00252019	00006787	KECK, RICHARD W	01015-DP	PY	07/19/2024		MW	IS	\$2,708.79
CHK	JF	00252020	00010849	KERR, BRANDON JAMES	01015-DP	PY	07/19/2024		MW	IS	\$1,555.96
CHK	JF	00252021	00011358	MENNA, ALEXANDER	01015-DP	PY	07/19/2024		MW	IS	\$3,595.94
CHK	JF	00252022	00004208	MOORE, TIMOTHY B	01015-DP	PY	07/19/2024		MW	IS	\$1,967.44
CHK	JF	00252023	00011280	NEGRON, JORGE	01015-DP	PY	07/19/2024		MW	IS	\$1,157.90
CHK	JF	00252024	00000135	NICOLSON, DAVID MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$1,974.02
CHK	JF	00252025	00012390	NUNEZ OCHOA, DIOGENES R	01015-DP	PY	07/19/2024		MW	IS	\$1,666.92

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CHK	JF	00252026	00003480	PEREZ-LOPEZ, MELVIN	01015-DP	PY	07/19/2024		MW	IS	\$2,560.47
CHK	JF	00252027	00010596	RIVERA-IGLESIAS, ASTRID	01015-DP	PY	07/19/2024		MW	IS	\$1,799.49
CHK	JF	00252028	00002090	SANDERSON JR, JAMES EDWARD	01015-DP	PY	07/19/2024		MW	IS	\$1,507.00
CHK	JF	00252029	00004072	STADTLANDER, TINA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$2,197.61
CHK	JF	00252030	00012375	TOUSSAINT, AKIL K	01015-DP	PY	07/19/2024		MW	IS	\$3,807.53
CHK	JF	00252031	00008360	ALBRITTON, MARY VIOLET	01015-DP	PY	07/19/2024		MW	IS	\$1,557.10
CHK	JF	00252032	00006360	BEAN, SANDRA D	01015-DP	PY	07/19/2024		MW	IS	\$2,913.25
CHK	JF	00252033	00010866	BLAIR, ADRIENNE	01015-DP	PY	07/19/2024		MW	IS	\$1,768.51
CHK	JF	00252034	00003083	BROWN, BRIAN KENT	01015-DP	PY	07/19/2024		MW	IS	\$4,291.21
CHK	JF	00252035	00008524	BURROWS COOTS, PATRICIA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,175.81
CHK	JF	00252036	00002748	CASTILLO, MARIA ROSA	01015-DP	PY	07/19/2024		MW	IS	\$3,065.08
CHK	JF	00252037	00004066	HADDOCK, KELLY	01015-DP	PY	07/19/2024		MW	IS	\$3,314.93
CHK	JF	00252038	00007023	KILLINGER-SMITH, LAURIE RENE	01015-DP	PY	07/19/2024		MW	IS	\$2,002.80
CHK	JF	00252039	00008223	LAGEDROST, SCOTT A	01015-DP	PY	07/19/2024		MW	IS	\$1,773.30
CHK	JF	00252040	00010105	MARTIN, MARANGELIC	01015-DP	PY	07/19/2024		MW	IS	\$2,028.41
CHK	JF	00252041	00010824	MARTINEZ, SOLEDAD	01015-DP	PY	07/19/2024		MW	IS	\$1,754.66
CHK	JF	00252042	00010744	MORALES, DAMARIS	01015-DP	PY	07/19/2024		MW	IS	\$1,705.72
CHK	JF	00252043	00007272	NAJDA, MAHMOUD R	01015-DP	PY	07/19/2024		MW	IS	\$4,534.05
CHK	JF	00252044	00009492	NIMCHAROEN, MAYTINEE	01015-DP	PY	07/19/2024		MW	IS	\$2,019.74
CHK	JF	00252045	00011770	PETERSON, RIDGE AUSTIN	01015-DP	PY	07/19/2024		MW	IS	\$1,500.41
CHK	JF	00252046	00009970	RODRIGUEZ, ZORY	01015-DP	PY	07/19/2024		MW	IS	\$1,442.30
CHK	JF	00252047	00006998	SHEETS, JACQUIE L	01015-DP	PY	07/19/2024		MW	IS	\$6,885.19
CHK	JF	00252048	00002192	STANGLE II, RAYMOND CARL	01015-DP	PY	07/19/2024		MW	IS	\$4,998.26
CHK	JF	00252049	00009078	WOOD, DANIELLE RACHEAL	01015-DP	PY	07/19/2024		MW	IS	\$2,116.57
CHK	JF	00252050	00008732	ZMORENSKI, TONI LENORA	01015-DP	PY	07/19/2024		MW	IS	\$1,175.80
CHK	JF	00252051	00011652	DAWSON, CHRISTOPHER JOHN	01015-DP	PY	07/19/2024		MW	IS	\$1,640.27
CHK	JF	00252052	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01015-DP	PY	07/19/2024		MW	IS	\$1,673.79
CHK	JF	00252053	00012096	JENSEN, ILSE	01015-DP	PY	07/19/2024		MW	IS	\$1,231.14
CHK	JF	00252054	00008915	MONTIJO, VILMARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,499.54
CHK	JF	00252055	00010600	PORTER, JENIFER LYNETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,625.26
CHK	JF	00252056	00011883	RIOS JR, JULIO RAMON	01015-DP	PY	07/19/2024		MW	IS	\$1,383.59
CHK	JF	00252057	00010788	ROMAN, VANESSA	01015-DP	PY	07/19/2024		MW	IS	\$1,402.69
CHK	JF	00252058	00005178	SMITH, LISA A	01015-DP	PY	07/19/2024		MW	IS	\$1,512.50
CHK	JF	00252059	00011654	TORRES, JOSE A	01015-DP	PY	07/19/2024		MW	IS	\$1,624.12
CHK	JF	00252060	00009683	WHYMS, ALVIN	01015-DP	PY	07/19/2024		MW	IS	\$3,667.06

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CHK	JF	00252061	00012172	AMIOT, MICHAEL W	01015-DP	PY	07/19/2024		MW	IS	\$2,038.59
CHK	JF	00252062	00009081	BORRERO, CRISTINA M	01015-DP	PY	07/19/2024		MW	IS	\$1,558.30
CHK	JF	00252063	00012132	CASTILLO DE LA CRUZ, JONATHAN	01015-DP	PY	07/19/2024		MW	IS	\$1,615.27
CHK	JF	00252064	00011818	COX, DEYAVION ENRICQUE	01015-DP	PY	07/19/2024		MW	IS	\$88.30
CHK	JF	00252065	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01015-DP	PY	07/19/2024		MW	IS	\$1,227.57
CHK	JF	00252066	00003524	DAVILA-GONZALEZ, DAMARYS	01015-DP	PY	07/19/2024		MW	IS	\$1,549.96
CHK	JF	00252067	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01015-DP	PY	07/19/2024		MW	IS	\$1,231.14
CHK	JF	00252068	00012092	FERNANDEZ, JOEL	01015-DP	PY	07/19/2024		MW	IS	\$2,130.95
CHK	JF	00252069	00012406	GRAY, OLA	01015-DP	PY	07/19/2024		MW	IS	\$1,212.13
CHK	JF	00252070	00006202	JONES, TONI MICHELLE	01015-DP	PY	07/19/2024		MW	IS	\$1,997.13
CHK	JF	00252071	00008987	KAUR, KIERANDEEP	01015-DP	PY	07/19/2024		MW	IS	\$49.13
CHK	JF	00252072	00011393	LABELL, LIZZETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,225.58
CHK	JF	00252073	00006761	LUMSDEN, NEVAJO L	01015-DP	PY	07/19/2024		MW	IS	\$2,941.35
CHK	JF	00252074	00012128	MACEO, LISANDRA	01015-DP	PY	07/19/2024		MW	IS	\$88.30
CHK	JF	00252075	00011819	MATOS, JENNIFER LIZ	01015-DP	PY	07/19/2024		MW	IS	\$1,325.97
CHK	JF	00252076	00011401	MILORD, SIDDIGA	01015-DP	PY	07/19/2024		MW	IS	\$1,519.85
CHK	JF	00252077	00002117	MONTGOMERY, DAVID LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,842.47
CHK	JF	00252078	00011140	MORALES-SILVA, LINOSHA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,565.65
CHK	JF	00252079	00012373	NEY, GIULIA	01015-DP	PY	07/19/2024		MW	IS	\$1,640.30
CHK	JF	00252080	00011586	POYNTER, VIKTORIA ANNE	01015-DP	PY	07/19/2024		MW	IS	\$33.84
CHK	JF	00252081	00012294	RIVERA ROMAN, ALONDRA LIZ	01015-DP	PY	07/19/2024		MW	IS	\$83.47
CHK	JF	00252082	00012389	RODRIGUEZ, MICHEL	01015-DP	PY	07/19/2024		MW	IS	\$2,147.36
CHK	JF	00252083	00011005	SANTANA, CECILIA ANNETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,456.29
CHK	JF	00252084	00009958	SANTIAGO, LESLIE	01015-DP	PY	07/19/2024		MW	IS	\$1,337.23
CHK	JF	00252085	00008333	STAWINSKY, ADRIANA	01015-DP	PY	07/19/2024		MW	IS	\$1,316.60
CHK	JF	00252086	00012095	STEPHENS, REBECCA LYNN LEE	01015-DP	PY	07/19/2024		MW	IS	\$81.00
CHK	JF	00252087	00011099	SURIS, CHRISTOPHER EDGAR	01015-DP	PY	07/19/2024		MW	IS	\$2,875.00
CHK	JF	00252088	00008771	TORRES RIVERA, ENID B	01015-DP	PY	07/19/2024		MW	IS	\$1,913.33
CHK	JF	00252089	00012058	WITTER, CHEYAN TOWANDA	01015-DP	PY	07/19/2024		MW	IS	\$1,228.44
CHK	JF	00252090	00010327	DEMERY, SADARRIA S	01015-DP	PY	07/19/2024		MW	IS	\$1,054.56
CHK	JF	00252091	00012267	KITCHEN, CHANIYAH	01015-DP	PY	07/19/2024		MW	IS	\$1,277.40
CHK	JF	00252092	00010164	NAPPI, MICHAEL PETER	01015-DP	PY	07/19/2024		MW	IS	\$1,504.25
CHK	JF	00252093	00003002	RAYSIK, SARAH ALLISON	01015-DP	PY	07/19/2024		MW	IS	\$1,529.48
CHK	JF	00252094	00012249	ROBERTS, EVERETT L	01015-DP	PY	07/19/2024		MW	IS	\$1,264.46
CHK	JF	00252095	00006766	ROMERO JR, MANUEL	01015-DP	PY	07/19/2024		MW	IS	\$1,566.13

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CHK	JF	00252096	00011167	SANTIAGO SANTANA, ANELISSE	01015-DP	PY	07/19/2024		MW	IS	\$1,723.93
CHK	JF	00252097	00009623	SCHOONOVER, REBECCA SUE	01015-DP	PY	07/19/2024		MW	IS	\$1,686.01
CHK	JF	00252098	00010828	SOLIS, KENNY	01015-DP	PY	07/19/2024		MW	IS	\$1,514.62
CHK	JF	00252099	00008703	SOTO, MIRIAM	01015-DP	PY	07/19/2024		MW	IS	\$1,526.25
CHK	JF	00252100	00011215	WORRELL-JAMES, SAMANTHA G	01015-DP	PY	07/19/2024		MW	IS	\$1,433.11
CHK	JF	00252101	00009630	ZUNIGA, DIEGO	01015-DP	PY	07/19/2024		MW	IS	\$1,853.26
CHK	JF	00252102	00009830	ABREU, MARIAH KAREN	01015-DP	PY	07/19/2024		MW	IS	\$1,661.77
CHK	JF	00252103	00011871	ACHILLE, RENALD	01015-DP	PY	07/19/2024		MW	IS	\$2,729.00
CHK	JF	00252104	00010292	ADAMS, KEIRA J	01015-DP	PY	07/19/2024		MW	IS	\$1,800.52
CHK	JF	00252105	00003004	AKERS, DWIGHT D	01015-DP	PY	07/19/2024		MW	IS	\$2,475.51
CHK	JF	00252106	00011288	ALEKSEEV, ALEKSEY	01015-DP	PY	07/19/2024		MW	IS	\$1,490.67
CHK	JF	00252107	00008790	ALEMAN, JEFFREY	01015-DP	PY	07/19/2024		MW	IS	\$2,179.88
CHK	JF	00252108	00009587	ALEMAN, JOSE R	01015-DP	PY	07/19/2024		MW	IS	\$2,213.38
CHK	JF	00252109	00005338	ALLAM, MICHEL	01015-DP	PY	07/19/2024		MW	IS	\$2,000.30
CHK	JF	00252110	00000854	ALMONTE, YUBERKY	01015-DP	PY	07/19/2024		MW	IS	\$4,088.39
CHK	JF	00252111	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01015-DP	PY	07/19/2024		MW	IS	\$2,027.28
CHK	JF	00252112	00010532	ANDERSON, NEWTON J	01015-DP	PY	07/19/2024		MW	IS	\$1,842.84
CHK	JF	00252113	00010066	ANTOINE, CORNEL D	01015-DP	PY	07/19/2024		MW	IS	\$2,414.53
CHK	JF	00252114	00010125	ARSCOTT, VICTORIA ROSE	01015-DP	PY	07/19/2024		MW	IS	\$1,440.39
CHK	JF	00252115	00009285	BERNAL, REGGIE	01015-DP	PY	07/19/2024		MW	IS	\$2,727.74
CHK	JF	00252116	00011305	BERRIOS, AMY RENEE	01015-DP	PY	07/19/2024		MW	IS	\$1,226.78
CHK	JF	00252117	00006063	BLACKSHEAR, JASON B	01015-DP	PY	07/19/2024		MW	IS	\$2,951.30
CHK	JF	00252118	00008236	BLACKSHEAR, KIMBERLY	01015-DP	PY	07/19/2024		MW	IS	\$2,917.37
CHK	JF	00252119	00012177	BLAKE, JARRED T D	01015-DP	PY	07/19/2024		MW	IS	\$2,799.65
CHK	JF	00252120	00011991	BOLEWARE, MARVIN BRIAN	01015-DP	PY	07/19/2024		MW	IS	\$2,835.22
CHK	JF	00252121	00009735	BONBON, CRYSTAL LACOLE	01015-DP	PY	07/19/2024		MW	IS	\$1,533.10
CHK	JF	00252122	00010305	BONITTO, MARCUS A	01015-DP	PY	07/19/2024		MW	IS	\$1,730.39
CHK	JF	00252123	00012233	BOWEN, VICTORIA KRISTIAN	01015-DP	PY	07/19/2024		MW	IS	\$546.00
CHK	JF	00252124	00012329	BREMER, GINA	01015-DP	PY	07/19/2024		MW	IS	\$772.81
CHK	JF	00252125	00001903	BRISCO, PINKEY EVON	01015-DP	PY	07/19/2024		MW	IS	\$2,562.48
CHK	JF	00252126	00011456	BROWN, ALEXIS RENAISHA	01015-DP	PY	07/19/2024		MW	IS	\$2,397.49
CHK	JF	00252127	00010290	BROWN, DONNA S	01015-DP	PY	07/19/2024		MW	IS	\$1,660.93
CHK	JF	00252128	00004893	BROWN, FELICIA ANN	01015-DP	PY	07/19/2024		MW	IS	\$2,118.77
CHK	JF	00252129	00004566	BROWN, NATHAN L	01015-DP	PY	07/19/2024		MW	IS	\$3,043.23
CHK	JF	00252130	00003638	BROWNING, LISA ANN	01015-DP	PY	07/19/2024		MW	IS	\$2,096.97

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CHK	JF	00252131	00005297	BUCKLEY, TWANYA DENISE	01015-DP	PY	07/19/2024		MW	IS	\$945.67
CHK	JF	00252132	00009813	CANDELARIO JR, RAFAEL ZACHARY	01015-DP	PY	07/19/2024		MW	IS	\$1,913.71
CHK	JF	00252133	00008487	CAPPS, KELLY LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,814.16
CHK	JF	00252134	00011688	CARO HERNANDEZ, STEPHANY	01015-DP	PY	07/19/2024		MW	IS	\$2,597.15
CHK	JF	00252135	00006076	CASTILLO, CYNTHIA RENEE	01015-DP	PY	07/19/2024		MW	IS	\$1,400.80
CHK	JF	00252136	00005930	CHAUHARJASINGH, SHARON	01015-DP	PY	07/19/2024		MW	IS	\$2,693.82
CHK	JF	00252137	00011760	CHISHOLM, RACHEL YVETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,692.14
CHK	JF	00252138	00012235	CLEMENTE-RENTAS, RAQUEL	01015-DP	PY	07/19/2024		MW	IS	\$1,865.16
CHK	JF	00252139	00012335	COHEN, JESSICA NICOLE	01015-DP	PY	07/19/2024		MW	IS	\$1,206.78
CHK	JF	00252140	00009284	COLLADO, CHRISTOPHER	01015-DP	PY	07/19/2024		MW	IS	\$1,887.55
CHK	JF	00252141	00010899	COLLINS, JAZMINE B	01015-DP	PY	07/19/2024		MW	IS	\$1,588.18
CHK	JF	00252142	00003342	COOPER, JOHN J	01015-DP	PY	07/19/2024		MW	IS	\$2,433.67
CHK	JF	00252143	00012300	CORTES, JACQUELINE	01015-DP	PY	07/19/2024		MW	IS	\$1,603.50
CHK	JF	00252144	00007510	CREVELING, JUDY A	01015-DP	PY	07/19/2024		MW	IS	\$1,569.50
CHK	JF	00252145	00006191	CRISP, DEBORAH L	01015-DP	PY	07/19/2024		MW	IS	\$1,758.28
CHK	JF	00252146	00003550	CRUZ CRUZ, SONIA IVELISSE	01015-DP	PY	07/19/2024		MW	IS	\$1,946.85
CHK	JF	00252147	00005854	DAVIS, ANGELA DENISE	01015-DP	PY	07/19/2024		MW	IS	\$1,931.94
CHK	JF	00252148	00008497	DAVIS, THOMAS O	01015-DP	PY	07/19/2024		MW	IS	\$2,076.09
CHK	JF	00252149	00004843	DELEON, SANTOS	01015-DP	PY	07/19/2024		MW	IS	\$3,100.27
CHK	JF	00252150	00006603	DENSON, MARLON L	01015-DP	PY	07/19/2024		MW	IS	\$2,618.17
CHK	JF	00252151	00011328	DIAZ SOTO, LUIS A	01015-DP	PY	07/19/2024		MW	IS	\$2,805.32
CHK	JF	00252152	00012387	DIAZ, ARTURO	01015-DP	PY	07/19/2024		MW	IS	\$1,585.10
CHK	JF	00252153	00007567	DIAZ, MYRNA	01015-DP	PY	07/19/2024		MW	IS	\$934.78
CHK	JF	00252154	00008698	DINKO, REBECCA IVETTE	01015-DP	PY	07/19/2024		MW	IS	\$2,044.17
CHK	JF	00252155	00012385	DORE, ADDELIA MELVENIA	01015-DP	PY	07/19/2024		MW	IS	\$1,370.99
CHK	JF	00252156	00011174	DORMAN, HOLLY M	01015-DP	PY	07/19/2024		MW	IS	\$2,455.68
CHK	JF	00252157	00011745	DOS SANTOS, CINDY FONTES	01015-DP	PY	07/19/2024		MW	IS	\$1,415.18
CHK	JF	00252158	00006770	DUNKIRK, JENNIFER	01015-DP	PY	07/19/2024		MW	IS	\$2,185.04
CHK	JF	00252159	00011289	DURHAM, ALISSA MICHELLE	01015-DP	PY	07/19/2024		MW	IS	\$1,622.91
CHK	JF	00252160	00012240	ESTRADA, ISABELLE CHRISTINE	01015-DP	PY	07/19/2024		MW	IS	\$1,492.33
CHK	JF	00252161	00012110	EUNIS, SHERONIE ANTHIA	01015-DP	PY	07/19/2024		MW	IS	\$1,227.07
CHK	JF	00252162	00010546	EXANTUS, MARQUISE M	01015-DP	PY	07/19/2024		MW	IS	\$1,619.10
CHK	JF	00252163	00004414	FELICIANO, JEFFREY	01015-DP	PY	07/19/2024		MW	IS	\$2,429.90
CHK	JF	00252164	00011176	FERNANDEZ JR, JOSE	01015-DP	PY	07/19/2024		MW	IS	\$1,545.76
CHK	JF	00252165	00000470	FIGUEROA, JANET	01015-DP	PY	07/19/2024		MW	IS	\$1,816.01

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CHK	JF	00252166	00007641	FISHER, MICHAEL A	01015-DP	PY	07/19/2024		MW	IS	\$2,938.60
CHK	JF	00252167	00006602	FLORES, KERMIT F	01015-DP	PY	07/19/2024		MW	IS	\$3,434.00
CHK	JF	00252168	00009661	FOO, JESSICA E	01015-DP	PY	07/19/2024		MW	IS	\$1,831.20
CHK	JF	00252169	00011388	FORD, GIELISA S	01015-DP	PY	07/19/2024		MW	IS	\$1,632.44
CHK	JF	00252170	00011355	FOSTER II, TYRONE PRESTON	01015-DP	PY	07/19/2024		MW	IS	\$2,467.36
CHK	JF	00252171	00006104	FOUSSE, HEATHER	01015-DP	PY	07/19/2024		MW	IS	\$2,120.35
CHK	JF	00252172	00011738	FRAGOSO, WANDA ELISE	01015-DP	PY	07/19/2024		MW	IS	\$1,828.24
CHK	JF	00252173	00003458	GAINES, VERONICA CAROL	01015-DP	PY	07/19/2024		MW	IS	\$3,506.42
CHK	JF	00252174	00012369	GALLARDO JR, BERNABE	01015-DP	PY	07/19/2024		MW	IS	\$773.86
CHK	JF	00252175	00008560	GALLICCHIO, DAMIEN A	01015-DP	PY	07/19/2024		MW	IS	\$2,068.35
CHK	JF	00252176	00010643	GALLINGER, BARBETTE L	01015-DP	PY	07/19/2024		MW	IS	\$1,402.04
CHK	JF	00252177	00007973	GALLOWAY, CHAD A	01015-DP	PY	07/19/2024		MW	IS	\$2,231.26
CHK	JF	00252178	00008063	GALLOWAY, CHARLES S	01015-DP	PY	07/19/2024		MW	IS	\$2,241.52
CHK	JF	00252179	00011168	GARCIA JR, JOHNNY ALBERTO	01015-DP	PY	07/19/2024		MW	IS	\$2,145.33
CHK	JF	00252180	00000348	GARCIA, SANTOS	01015-DP	PY	07/19/2024		MW	IS	\$1,793.73
CHK	JF	00252181	00006253	GIBSON, JOY LYNN	01015-DP	PY	07/19/2024		MW	IS	\$1,458.69
CHK	JF	00252182	00012137	GIL, MAYLENE MADELINE	01015-DP	PY	07/19/2024		MW	IS	\$1,365.71
CHK	JF	00252183	00011002	GILBERT, ROMANO	01015-DP	PY	07/19/2024		MW	IS	\$2,162.74
CHK	JF	00252184	00011659	GILMAN JR, HERMAN SHAMELL	01015-DP	PY	07/19/2024		MW	IS	\$1,564.47
CHK	JF	00252185	00012273	GIRALDO UBILLUS, PATRICK YARDL	01015-DP	PY	07/19/2024		MW	IS	\$1,403.64
CHK	JF	00252186	00009391	GIVENS, LATAVIS	01015-DP	PY	07/19/2024		MW	IS	\$2,581.45
CHK	JF	00252187	00010432	GONZALEZ ROSARIO, LUIS D M	01015-DP	PY	07/19/2024		MW	IS	\$2,139.53
CHK	JF	00252188	00010790	GONZALEZ, JOSE ROBERTO	01015-DP	PY	07/19/2024		MW	IS	\$2,503.08
CHK	JF	00252189	00011640	GONZALEZ, MARANGELEE	01015-DP	PY	07/19/2024		MW	IS	\$1,353.55
CHK	JF	00252190	00011959	GRACCHUS MENDEZ, SELINE A	01015-DP	PY	07/19/2024		MW	IS	\$1,421.67
CHK	JF	00252191	00005168	GRAY, JOEL PORTER	01015-DP	PY	07/19/2024		MW	IS	\$2,082.20
CHK	JF	00252192	00011751	GREEN, JASMINE KALONE	01015-DP	PY	07/19/2024		MW	IS	\$1,800.31
CHK	JF	00252193	00011762	GREEN, TAMARA SHANELL	01015-DP	PY	07/19/2024		MW	IS	\$2,512.02
CHK	JF	00252194	00011013	GREENE, BRIANA MARIAN	01015-DP	PY	07/19/2024		MW	IS	\$1,759.02
CHK	JF	00252195	00010786	GREENE, PARIS ROMELO	01015-DP	PY	07/19/2024		MW	IS	\$3,288.28
CHK	JF	00252196	00008486	HANNA JR, DARRYL LYNN	01015-DP	PY	07/19/2024		MW	IS	\$744.31
CHK	JF	00252197	00009383	HARMON, ASHLIE	01015-DP	PY	07/19/2024		MW	IS	\$1,974.79
CHK	JF	00252198	00009317	HARRIS, GAYLAN MERCER	01015-DP	PY	07/19/2024		MW	IS	\$1,999.00
CHK	JF	00252199	00011058	HARRIS, SHEENA NICOLA	01015-DP	PY	07/19/2024		MW	IS	\$1,492.29
CHK	JF	00252200	00008485	HAYNES, ISAAC CYRIL	01015-DP	PY	07/19/2024		MW	IS	\$1,412.57

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CHK	JF	00252201	00011689	HEARN, AMANDA RENEE	01015-DP	PY	07/19/2024		MW	IS	\$2,370.02
CHK	JF	00252202	00009197	HENDERSON, SONJAY REDELL	01015-DP	PY	07/19/2024		MW	IS	\$1,945.97
CHK	JF	00252203	00004312	HERNANDEZ, CANDELARIO	01015-DP	PY	07/19/2024		MW	IS	\$1,889.50
CHK	JF	00252204	00010446	HERNANDEZ, CHRISTIAN A	01015-DP	PY	07/19/2024		MW	IS	\$1,364.92
CHK	JF	00252205	00010863	HERNANDEZ, SABRINA AMANDA	01015-DP	PY	07/19/2024		MW	IS	\$1,788.51
CHK	JF	00252206	00002406	HERNANDEZ, STEPHANIE MARIA	01015-DP	PY	07/19/2024		MW	IS	\$2,368.80
CHK	JF	00252207	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01015-DP	PY	07/19/2024		MW	IS	\$918.63
CHK	JF	00252208	00011159	HICKS, CEDRIC DEVAUGHN	01015-DP	PY	07/19/2024		MW	IS	\$2,851.19
CHK	JF	00252209	00007913	HIDALGO, GLENN	01015-DP	PY	07/19/2024		MW	IS	\$3,541.40
CHK	JF	00252210	00009003	HILL II, WARREN HARRY WILL	01015-DP	PY	07/19/2024		MW	IS	\$1,820.48
CHK	JF	00252211	00001830	HOYOS, JOHN J	01015-DP	PY	07/19/2024		MW	IS	\$1,841.68
CHK	JF	00252212	00003942	HUBE, ALAN KEITH	01015-DP	PY	07/19/2024		MW	IS	\$2,465.65
CHK	JF	00252213	00010423	HUGGINS, GLENROY DONNOVAN	01015-DP	PY	07/19/2024		MW	IS	\$2,268.00
CHK	JF	00252214	00004867	HUGHES, TERRY LEONARD	01015-DP	PY	07/19/2024		MW	IS	\$3,014.63
CHK	JF	00252215	00012254	HURDLE, KRISTIE BARBARA	01015-DP	PY	07/19/2024		MW	IS	\$784.56
CHK	JF	00252216	00008978	HYPOLITE, LARENS	01015-DP	PY	07/19/2024		MW	IS	\$2,536.56
CHK	JF	00252217	00006316	INFANTE, JAMILI ABIGAIL	01015-DP	PY	07/19/2024		MW	IS	\$1,961.12
CHK	JF	00252218	00009767	JACKSON JR, NATHAN ELLIS	01015-DP	PY	07/19/2024		MW	IS	\$1,151.46
CHK	JF	00252219	00000337	JACKSON, DAVID E	01015-DP	PY	07/19/2024		MW	IS	\$3,057.11
CHK	JF	00252220	00008095	JARRELLS, LASHON RANETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,617.83
CHK	JF	00252221	00011775	JEANNELUS, LOUSSEDA	01015-DP	PY	07/19/2024		MW	IS	\$1,293.87
CHK	JF	00252222	00008065	JENKINS, OMEGA Q	01015-DP	PY	07/19/2024		MW	IS	\$2,604.11
CHK	JF	00252223	00011169	JENKINS, PATRICIA ANN	01015-DP	PY	07/19/2024		MW	IS	\$1,435.98
CHK	JF	00252224	00009002	JOHNSON JR, DELROY A	01015-DP	PY	07/19/2024		MW	IS	\$2,987.70
CHK	JF	00252225	00012077	JOHNSON, DESTINY ALIZE	01015-DP	PY	07/19/2024		MW	IS	\$2,080.14
CHK	JF	00252226	00005569	JOHNSON, RIKETA D	01015-DP	PY	07/19/2024		MW	IS	\$2,811.04
CHK	JF	00252227	00009117	JOSEPH, VANESSA LEONA	01015-DP	PY	07/19/2024		MW	IS	\$1,833.56
CHK	JF	00252228	00006719	KENNEY JR, B. JAMES	01015-DP	PY	07/19/2024		MW	IS	\$1,769.83
CHK	JF	00252229	00012201	KEY, KRANESTHA TANELLE	01015-DP	PY	07/19/2024		MW	IS	\$1,631.87
CHK	JF	00252230	00012330	KHTOU, BRAHIM	01015-DP	PY	07/19/2024		MW	IS	\$1,236.47
CHK	JF	00252231	00009736	KOWING II, RICHARD GORDON	01015-DP	PY	07/19/2024		MW	IS	\$626.35
CHK	JF	00252232	00009316	LAJOIE, BRANDON M	01015-DP	PY	07/19/2024		MW	IS	\$2,956.11
CHK	JF	00252233	00008559	LANGSTON, MICHAEL WAYNE	01015-DP	PY	07/19/2024		MW	IS	\$3,263.06
CHK	JF	00252234	00011935	LEACH, ANGELICA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,203.24
CHK	JF	00252235	00011501	LEANDRE, MILANDA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$2,305.13

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CHK	JF	00252236	00010174	LEBRON, CARMEN T	01015-DP	PY	07/19/2024		MW	IS	\$2,584.64
CHK	JF	00252237	00008274	LEBRON, JULIO CESAR	01015-DP	PY	07/19/2024		MW	IS	\$1,979.28
CHK	JF	00252238	00000017	LEINSING, ERIC MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$1,798.87
CHK	JF	00252239	00011549	LEWIS, MELISSA LORRAINE	01015-DP	PY	07/19/2024		MW	IS	\$1,961.58
CHK	JF	00252240	00009173	LINANE IV, WILLIAM JAMES	01015-DP	PY	07/19/2024		MW	IS	\$4,034.68
CHK	JF	00252241	00012209	LIRANZO-HERRERA, DESIREE	01015-DP	PY	07/19/2024		MW	IS	\$2,089.42
CHK	JF	00252242	00012338	LOPEZ, CARYNA PAULINE	01015-DP	PY	07/19/2024		MW	IS	\$1,501.29
CHK	JF	00252243	00011499	LOPEZ, JHONATTAN RAFAEL	01015-DP	PY	07/19/2024		MW	IS	\$3,145.03
CHK	JF	00252244	00010949	LOPEZ, MONICA ANDREA	01015-DP	PY	07/19/2024		MW	IS	\$1,406.95
CHK	JF	00252245	00011225	LOPEZ, NELSON JAY	01015-DP	PY	07/19/2024		MW	IS	\$2,866.42
CHK	JF	00252246	00008250	LOPEZ, PABLO	01015-DP	PY	07/19/2024		MW	IS	\$2,428.26
CHK	JF	00252247	00000257	LORD, MONA	01015-DP	PY	07/19/2024		MW	IS	\$1,434.87
CHK	JF	00252248	00012299	LOVETT, SOLOMON BENJUDAH	01015-DP	PY	07/19/2024		MW	IS	\$1,260.62
CHK	JF	00252249	00007276	LYNCH, KEITH SEAN	01015-DP	PY	07/19/2024		MW	IS	\$2,021.00
CHK	JF	00252250	00010859	MACHADO-NARVAEZ, JESSICA L	01015-DP	PY	07/19/2024		MW	IS	\$1,600.11
CHK	JF	00252251	00011574	MAHARAJ, AARON SHAJIVE	01015-DP	PY	07/19/2024		MW	IS	\$2,079.79
CHK	JF	00252252	00011668	MAHARAJ, HASSAN ELIJAH	01015-DP	PY	07/19/2024		MW	IS	\$1,320.27
CHK	JF	00252253	00009177	MANNING, KEVIN THOMAS	01015-DP	PY	07/19/2024		MW	IS	\$3,320.45
CHK	JF	00252254	00008479	MANNING, TROY WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$1,767.66
CHK	JF	00252255	00008440	MARCECA, MARYANNE	01015-DP	PY	07/19/2024		MW	IS	\$735.36
CHK	JF	00252256	00006400	MARTINEZ TORIBIO, ROSA INES	01015-DP	PY	07/19/2024		MW	IS	\$1,682.24
CHK	JF	00252257	00012146	MARTINEZ, HENDRICHS ALEXANDER	01015-DP	PY	07/19/2024		MW	IS	\$2,313.80
CHK	JF	00252258	00009274	MARTINEZ, HOPE ELIZABETH	01015-DP	PY	07/19/2024		MW	IS	\$2,024.35
CHK	JF	00252259	00012255	MARTINEZ, NICOLE	01015-DP	PY	07/19/2024		MW	IS	\$1,122.01
CHK	JF	00252260	00011851	MARTINEZ, RACHEL	01015-DP	PY	07/19/2024		MW	IS	\$2,793.75
CHK	JF	00252261	00009698	MARZANO, FRANK JAMES	01015-DP	PY	07/19/2024		MW	IS	\$212.05
CHK	JF	00252262	00008990	MAZEPAS, EDSON	01015-DP	PY	07/19/2024		MW	IS	\$1,861.14
CHK	JF	00252263	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01015-DP	PY	07/19/2024		MW	IS	\$1,320.39
CHK	JF	00252264	00003307	MCMURRAY, SHAWN P	01015-DP	PY	07/19/2024		MW	IS	\$630.97
CHK	JF	00252265	00005170	MCNEES, PATTI A	01015-DP	PY	07/19/2024		MW	IS	\$1,755.39
CHK	JF	00252266	00011155	MCQUILLAR, JASMINE LORRAINE	01015-DP	PY	07/19/2024		MW	IS	\$1,599.99
CHK	JF	00252267	00012036	MENDES, MIRIAM DOLORES	01015-DP	PY	07/19/2024		MW	IS	\$1,800.40
CHK	JF	00252268	00007221	MERRITT, MONICA S	01015-DP	PY	07/19/2024		MW	IS	\$2,109.79
CHK	JF	00252269	00005982	MESKO, JESSICA L	01015-DP	PY	07/19/2024		MW	IS	\$1,815.08
CHK	JF	00252270	00011641	MEZA, NICHOLAS J	01015-DP	PY	07/19/2024		MW	IS	\$2,179.33

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CHK	JF	00252271	00000696	MIESEMER, THOMAS M	01015-DP	PY	07/19/2024		MW	IS	\$1,940.37
CHK	JF	00252272	00011129	MIRANDA, AMANDA-LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,714.64
CHK	JF	00252273	00010311	MOLINA, AMPARO M	01015-DP	PY	07/19/2024		MW	IS	\$1,532.54
CHK	JF	00252274	00012018	MOLINA, RYAN E	01015-DP	PY	07/19/2024		MW	IS	\$2,064.08
CHK	JF	00252275	00011416	MONESTIME, RENAND	01015-DP	PY	07/19/2024		MW	IS	\$2,808.28
CHK	JF	00252276	00007651	MORRIS, JOSEPH VICTOR	01015-DP	PY	07/19/2024		MW	IS	\$2,348.44
CHK	JF	00252277	00007787	MUHAMMAD, TANYA	01015-DP	PY	07/19/2024		MW	IS	\$2,151.29
CHK	JF	00252278	00008420	MUNIZ, CHERYL L	01015-DP	PY	07/19/2024		MW	IS	\$1,519.05
CHK	JF	00252279	00011584	NEGRON JR, MICHAEL ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$1,747.98
CHK	JF	00252280	00010721	NEGRON SANTIAGO, IVAN	01015-DP	PY	07/19/2024		MW	IS	\$1,839.94
CHK	JF	00252281	00007011	NEGRON, ANTILIA	01015-DP	PY	07/19/2024		MW	IS	\$2,310.57
CHK	JF	00252282	00005582	NEGRON, MICHAEL A	01015-DP	PY	07/19/2024		MW	IS	\$2,676.15
CHK	JF	00252283	00004839	NICKSON, CHRISTIE L	01015-DP	PY	07/19/2024		MW	IS	\$2,657.98
CHK	JF	00252284	00011166	NICODEMUS, RAQUEL SHARNICE	01015-DP	PY	07/19/2024		MW	IS	\$1,685.74
CHK	JF	00252285	00012340	NIEVES, JACQUELINE	01015-DP	PY	07/19/2024		MW	IS	\$1,487.12
CHK	JF	00252286	00010313	NILES, LOGAN TYLER	01015-DP	PY	07/19/2024		MW	IS	\$1,782.67
CHK	JF	00252287	00009185	NIMCHAROEN, SUWAREE	01015-DP	PY	07/19/2024		MW	IS	\$1,433.80
CHK	JF	00252288	00000343	NOEL, GAIL R	01015-DP	PY	07/19/2024		MW	IS	\$1,988.61
CHK	JF	00252289	00005022	OLIVER, RAY L	01015-DP	PY	07/19/2024		MW	IS	\$2,090.78
CHK	JF	00252290	00008618	OQUENDO ONNA, REY A	01015-DP	PY	07/19/2024		MW	IS	\$1,676.89
CHK	JF	00252291	00010154	OSBORN, KRYSTLE L	01015-DP	PY	07/19/2024		MW	IS	\$1,990.58
CHK	JF	00252292	00005219	OTERO, IRVING	01015-DP	PY	07/19/2024		MW	IS	\$1,762.42
CHK	JF	00252293	00001225	OWENS, JAMES SCOTT	01015-DP	PY	07/19/2024		MW	IS	\$2,149.90
CHK	JF	00252294	00009860	PAGAN, ROBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,727.84
CHK	JF	00252295	00000372	PAIGE-GIBBONS, MIA M	01015-DP	PY	07/19/2024		MW	IS	\$2,446.37
CHK	JF	00252296	00010627	PANAGIOTOPOULOS, ZISIMOS	01015-DP	PY	07/19/2024		MW	IS	\$2,764.19
CHK	JF	00252297	00012178	PAREDES GARCIA, JOSIMAR	01015-DP	PY	07/19/2024		MW	IS	\$2,571.87
CHK	JF	00252298	00008493	PARKS, SEAN EDWARD	01015-DP	PY	07/19/2024		MW	IS	\$2,197.84
CHK	JF	00252299	00010445	PARMLEY, ANNETTE M	01015-DP	PY	07/19/2024		MW	IS	\$1,716.96
CHK	JF	00252300	00011933	PATRICK, MICHELLE DENISE	01015-DP	PY	07/19/2024		MW	IS	\$1,938.96
CHK	JF	00252301	00011776	PAYNE, TEONI IMBER	01015-DP	PY	07/19/2024		MW	IS	\$2,310.44
CHK	JF	00252302	00009318	PEEBLES, CHRISTOPHER A	01015-DP	PY	07/19/2024		MW	IS	\$3,807.28
CHK	JF	00252303	00006782	PERRY, CANDY LYNN	01015-DP	PY	07/19/2024		MW	IS	\$1,321.22
CHK	JF	00252304	00012372	PIETRI, LUZ VIVIANA	01015-DP	PY	07/19/2024		MW	IS	\$1,367.55
CHK	JF	00252305	00011934	PITTER IV, CLIFFORD ASHTON	01015-DP	PY	07/19/2024		MW	IS	\$1,782.30

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CHK	JF	00252306	00009811	POND, RASHEL L	01015-DP	PY	07/19/2024		MW	IS	\$2,545.83
CHK	JF	00252307	00012166	PORTALATIN ORTIZ, LUIS A	01015-DP	PY	07/19/2024		MW	IS	\$1,104.11
CHK	JF	00252308	00010145	POWERS, TAIGEN R	01015-DP	PY	07/19/2024		MW	IS	\$2,605.06
CHK	JF	00252309	00010583	PRESTON, TONNEY	01015-DP	PY	07/19/2024		MW	IS	\$3,263.56
CHK	JF	00252310	00011506	PRICE, HOPE MICHELL	01015-DP	PY	07/19/2024		MW	IS	\$2,433.04
CHK	JF	00252311	00012337	PRICKETT, CONNOR BRYAN	01015-DP	PY	07/19/2024		MW	IS	\$1,320.54
CHK	JF	00252312	00011170	QUETELL, ADDY	01015-DP	PY	07/19/2024		MW	IS	\$1,581.59
CHK	JF	00252313	00012301	QUILES, FABIOLA NICOLE	01015-DP	PY	07/19/2024		MW	IS	\$1,295.85
CHK	JF	00252314	00011142	RAMIREZ, ROBERT JUNIOR	01015-DP	PY	07/19/2024		MW	IS	\$2,571.49
CHK	JF	00252315	00007689	RAMIREZ, VICKY	01015-DP	PY	07/19/2024		MW	IS	\$2,012.19
CHK	JF	00252316	00011333	RAMOS, DAVID	01015-DP	PY	07/19/2024		MW	IS	\$1,794.29
CHK	JF	00252317	00005038	REMBERT, BELVIN LAMOR	01015-DP	PY	07/19/2024		MW	IS	\$2,229.30
CHK	JF	00252318	00011306	RENGIFO, DAVID ALDEMAR	01015-DP	PY	07/19/2024		MW	IS	\$3,510.56
CHK	JF	00252319	00011876	REYES, ELVIS NATHAN	01015-DP	PY	07/19/2024		MW	IS	\$2,165.73
CHK	JF	00252320	00012155	REYES, XAVIER	01015-DP	PY	07/19/2024		MW	IS	\$1,446.75
CHK	JF	00252321	00009279	RICHARDS JR, MICHAEL ANTONIO	01015-DP	PY	07/19/2024		MW	IS	\$2,204.02
CHK	JF	00252322	00008244	RILEY, CHUBASCO E	01015-DP	PY	07/19/2024		MW	IS	\$3,103.98
CHK	JF	00252323	00009687	RIORDAN, MADELINE	01015-DP	PY	07/19/2024		MW	IS	\$2,627.28
CHK	JF	00252324	00012303	RIVERA, CHRISTINA MICHELLE	01015-DP	PY	07/19/2024		MW	IS	\$1,288.97
CHK	JF	00252325	00008017	RIVERA, CYNTHIA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$2,445.69
CHK	JF	00252326	00009743	RIVERA, ELDA LIS	01015-DP	PY	07/19/2024		MW	IS	\$1,719.34
CHK	JF	00252327	00012225	RIVERA, LAURA INES	01015-DP	PY	07/19/2024		MW	IS	\$3,844.80
CHK	JF	00252328	00010396	ROARK, CHRISTOPHER W	01015-DP	PY	07/19/2024		MW	IS	\$1,914.61
CHK	JF	00252329	00011062	ROBINSON, SHIKIRA LARRYETTA	01015-DP	PY	07/19/2024		MW	IS	\$2,418.39
CHK	JF	00252330	00011962	RODRIGUEZ CARDONA, RANDY	01015-DP	PY	07/19/2024		MW	IS	\$2,321.40
CHK	JF	00252331	00012292	RODRIGUEZ JR, RAUL A	01015-DP	PY	07/19/2024		MW	IS	\$919.57
CHK	JF	00252332	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01015-DP	PY	07/19/2024		MW	IS	\$1,977.98
CHK	JF	00252333	00011541	RODRIGUEZ, DESIREE IVETTE	01015-DP	PY	07/19/2024		MW	IS	\$2,016.58
CHK	JF	00252334	00011144	RODRIGUEZ, EDILBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,608.05
CHK	JF	00252335	00008049	RODRIGUEZ, KAREN YAMILETH	01015-DP	PY	07/19/2024		MW	IS	\$1,675.11
CHK	JF	00252336	00006746	ROMERO, JOHNNY	01015-DP	PY	07/19/2024		MW	IS	\$3,467.62
CHK	JF	00252337	00012231	ROSA MOLINA, IVAN JOSE	01015-DP	PY	07/19/2024		MW	IS	\$1,962.40
CHK	JF	00252338	00003929	ROTH, GEORGIA A	01015-DP	PY	07/19/2024		MW	IS	\$1,822.83
CHK	JF	00252339	00008061	ROTH, JUSTIN MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,510.31
CHK	JF	00252340	00012170	ROWE, GINA LYNNETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,527.52

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CHK	JF	00252341	00012168	ROWE, JOSEPHINE SUZETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,223.39
CHK	JF	00252342	00011224	RUIZ, JOEL ALBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,674.88
CHK	JF	00252343	00000731	RUIZ, VICTOR R	01015-DP	PY	07/19/2024		MW	IS	\$2,946.28
CHK	JF	00252344	00011373	SAMSON, DAVID	01015-DP	PY	07/19/2024		MW	IS	\$2,389.50
CHK	JF	00252345	00011003	SANCHEZ, JORGE ISAAH	01015-DP	PY	07/19/2024		MW	IS	\$910.43
CHK	JF	00252346	00011251	SANCHEZ, JOSE RAUL	01015-DP	PY	07/19/2024		MW	IS	\$2,212.13
CHK	JF	00252347	00011321	SANDERS JR, LEON RODNEY	01015-DP	PY	07/19/2024		MW	IS	\$1,711.25
CHK	JF	00252348	00008495	SANDERS, TAMMI BELL	01015-DP	PY	07/19/2024		MW	IS	\$2,732.45
CHK	JF	00252349	00011309	SANTANA BRITO, MICHAEL A	01015-DP	PY	07/19/2024		MW	IS	\$2,999.62
CHK	JF	00252350	00011820	SANTANA, VANESSA LIZ	01015-DP	PY	07/19/2024		MW	IS	\$1,768.72
CHK	JF	00252351	00007278	SANTIAGO JR, DAVID	01015-DP	PY	07/19/2024		MW	IS	\$1,968.88
CHK	JF	00252352	00011853	SANTOS, EVELYN MARIE	01015-DP	PY	07/19/2024		MW	IS	\$2,972.48
CHK	JF	00252353	00009794	SARDINAS, MICHAEL JAMES	01015-DP	PY	07/19/2024		MW	IS	\$2,017.07
CHK	JF	00252354	00012327	SCHANTZ, DAVINA KUMARI	01015-DP	PY	07/19/2024		MW	IS	\$622.43
CHK	JF	00252355	00012113	SCHULTZ, SHAWN M	01015-DP	PY	07/19/2024		MW	IS	\$1,355.82
CHK	JF	00252356	00009680	SCOTT, LATOYA CARRELLA	01015-DP	PY	07/19/2024		MW	IS	\$3,385.78
CHK	JF	00252357	00010785	SCOTT, SHERVONNA DIONE	01015-DP	PY	07/19/2024		MW	IS	\$1,819.65
CHK	JF	00252358	00008458	SHERWOOD, NIQUINIA KNIGHT	01015-DP	PY	07/19/2024		MW	IS	\$2,607.61
CHK	JF	00252359	00009020	SIEVERS, CHRIS ANN	01015-DP	PY	07/19/2024		MW	IS	\$1,553.81
CHK	JF	00252360	00008045	SIFONTE, CARMEN ELBA	01015-DP	PY	07/19/2024		MW	IS	\$1,908.27
CHK	JF	00252361	00011334	SINGH, NAVPREET	01015-DP	PY	07/19/2024		MW	IS	\$1,685.35
CHK	JF	00252362	00010630	SMALL, TERRON JAFARI	01015-DP	PY	07/19/2024		MW	IS	\$1,920.45
CHK	JF	00252363	00010464	SMEDLEY, JULIAN C	01015-DP	PY	07/19/2024		MW	IS	\$2,846.65
CHK	JF	00252364	00009938	SMITH, DIANA NICOLE	01015-DP	PY	07/19/2024		MW	IS	\$1,628.19
CHK	JF	00252365	00008467	SMITH, NORRIS M	01015-DP	PY	07/19/2024		MW	IS	\$1,939.87
CHK	JF	00252366	00008866	SMITH, TONYA LAVETTE	01015-DP	PY	07/19/2024		MW	IS	\$2,063.26
CHK	JF	00252367	00009744	SNELLING, TARRA C	01015-DP	PY	07/19/2024		MW	IS	\$2,567.39
CHK	JF	00252368	00011253	SOMMER JR, RUSSELL FRANK	01015-DP	PY	07/19/2024		MW	IS	\$1,972.75
CHK	JF	00252369	00008977	SOTO, ISRAEL	01015-DP	PY	07/19/2024		MW	IS	\$3,216.01
CHK	JF	00252370	00010388	SOTO-MENDEZ, ANTHONY M	01015-DP	PY	07/19/2024		MW	IS	\$1,641.73
CHK	JF	00252371	00007386	STEPHENS, RHONDA S	01015-DP	PY	07/19/2024		MW	IS	\$2,193.36
CHK	JF	00252372	00011744	STEWART, SHAMARI RYAN	01015-DP	PY	07/19/2024		MW	IS	\$1,596.11
CHK	JF	00252373	00011622	STUMPER, ROBERTA JONELL	01015-DP	PY	07/19/2024		MW	IS	\$2,512.72
CHK	JF	00252374	00002195	SUTTON, LOUISE NICOLE	01015-DP	PY	07/19/2024		MW	IS	\$2,152.72
CHK	JF	00252375	00012270	TANNER, JOSILYNNE MICHELLE	01015-DP	PY	07/19/2024		MW	IS	\$1,314.81

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CHK	JF	00252376	00009648	TATE, ANNA YVONNE	01015-DP	PY	07/19/2024		MW	IS	\$3,947.86
CHK	JF	00252377	00009807	TAYLOR JR, JAMES E	01015-DP	PY	07/19/2024		MW	IS	\$2,822.00
CHK	JF	00252378	00004841	TAYLOR, REESHEMAH R	01015-DP	PY	07/19/2024		MW	IS	\$3,110.05
CHK	JF	00252379	00009645	TAYLOR, SAMMIE M	01015-DP	PY	07/19/2024		MW	IS	\$1,958.11
CHK	JF	00252380	00011783	TAYLOR, TERRENCE LAMAR	01015-DP	PY	07/19/2024		MW	IS	\$1,562.18
CHK	JF	00252381	00012165	THIMOTHEE, ALEXIS ALIAH	01015-DP	PY	07/19/2024		MW	IS	\$1,275.02
CHK	JF	00252382	00009658	THOMAS, KEYARA TASHA	01015-DP	PY	07/19/2024		MW	IS	\$2,325.80
CHK	JF	00252383	00010752	TORRES VARGAS, ARNALDO ANDRES	01015-DP	PY	07/19/2024		MW	IS	\$2,022.44
CHK	JF	00252384	00009786	TOWNS, HANNAH DAWN	01015-DP	PY	07/19/2024		MW	IS	\$1,486.31
CHK	JF	00252385	00011620	VARGAS ROSSO, VALENTINA	01015-DP	PY	07/19/2024		MW	IS	\$2,388.37
CHK	JF	00252386	00000453	VAZQUEZ, STEVE	01015-DP	PY	07/19/2024		MW	IS	\$1,523.32
CHK	JF	00252387	00011252	VEGA, EDWIN	01015-DP	PY	07/19/2024		MW	IS	\$2,291.05
CHK	JF	00252388	00008772	VELEZ, LARRY	01015-DP	PY	07/19/2024		MW	IS	\$2,946.06
CHK	JF	00252389	00004624	VELEZ-FELICIANO, IRVING E	01015-DP	PY	07/19/2024		MW	IS	\$1,578.51
CHK	JF	00252390	00012241	VIDOVICH, KIMA JO	01015-DP	PY	07/19/2024		MW	IS	\$1,646.50
CHK	JF	00252391	00001732	WALDEN, LASHONDA DENISE	01015-DP	PY	07/19/2024		MW	IS	\$2,015.33
CHK	JF	00252392	00011000	WALKER, AMBER FALONNIE	01015-DP	PY	07/19/2024		MW	IS	\$2,981.52
CHK	JF	00252393	00011926	WASHINGTON, MARCUS JAMMAL	01015-DP	PY	07/19/2024		MW	IS	\$2,171.50
CHK	JF	00252394	00011889	WELLS, WHITNEY TCHARNER	01015-DP	PY	07/19/2024		MW	IS	\$2,423.51
CHK	JF	00252395	00003041	WILLETT, JAMES R	01015-DP	PY	07/19/2024		MW	IS	\$2,389.68
CHK	JF	00252396	00011260	WILLIAMS JR, RONALD LAMONT	01015-DP	PY	07/19/2024		MW	IS	\$2,252.41
CHK	JF	00252397	00012154	WILLIAMS, ALIYAN LEONDRA	01015-DP	PY	07/19/2024		MW	IS	\$2,114.29
CHK	JF	00252398	00008815	WILLIAMS, JERMAINE A	01015-DP	PY	07/19/2024		MW	IS	\$2,894.17
CHK	JF	00252399	00011565	WILLIAMS, KATHERINE PAULINE	01015-DP	PY	07/19/2024		MW	IS	\$2,852.72
CHK	JF	00252400	00009184	WILLIAMS, RAKEIA LASHAWDA	01015-DP	PY	07/19/2024		MW	IS	\$2,567.67
CHK	JF	00252401	00010390	WOOLLET, NATALIE N	01015-DP	PY	07/19/2024		MW	IS	\$2,175.07
CHK	JF	00252402	00006070	WOOLLET, SCOTT ARTHUR	01015-DP	PY	07/19/2024		MW	IS	\$2,941.53
CHK	JF	00252403	00010773	WRIGHT, ARELIA MARIA	01015-DP	PY	07/19/2024		MW	IS	\$3,265.91
CHK	JF	00252404	00007904	YACCARINO, DAVID J	01015-DP	PY	07/19/2024		MW	IS	\$2,514.57
CHK	JF	00252405	00012250	ZAMORA, MARIA FERNANDA	01015-DP	PY	07/19/2024		MW	IS	\$1,629.70
CHK	JF	00252406	00001411	ZEIGLER, GLENN R	01015-DP	PY	07/19/2024		MW	IS	\$2,183.95
CHK	JF	00252407	00011583	ZEPHYRINE, EDWIN A	01015-DP	PY	07/19/2024		MW	IS	\$2,693.86
CHK	JF	00252408	00001201	ZUMBRUM, SCOTT WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$3,921.63
CHK	JF	00252409	00011488	ABBAS, SYED HASAN	01015-DP	PY	07/19/2024		MW	IS	\$6,714.03
CHK	JF	00252410	00011887	ABUNDO, HERBERT CAFUIR	01015-DP	PY	07/19/2024		MW	IS	\$2,046.53

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CHK	JF	00252411	00011455	CAMMARASANA, DANIELLE LOY	01015-DP	PY	07/19/2024		MW	IS	\$1,180.24
CHK	JF	00252412	00008867	CAMMARASANA, DARLA ANN	01015-DP	PY	07/19/2024		MW	IS	\$1,527.32
CHK	JF	00252413	00011444	CORDERO, MADELIN	01015-DP	PY	07/19/2024		MW	IS	\$2,730.86
CHK	JF	00252414	00011447	COTTO FLORES, HILDA E	01015-DP	PY	07/19/2024		MW	IS	\$2,584.69
CHK	JF	00252415	00012129	CURNEY, FIONA NICOLA	01015-DP	PY	07/19/2024		MW	IS	\$2,832.35
CHK	JF	00252416	00012244	DAMUS, CHOISSETTE	01015-DP	PY	07/19/2024		MW	IS	\$3,005.12
CHK	JF	00252417	00011466	DE LA CRUZ, LALAINE ASPRA	01015-DP	PY	07/19/2024		MW	IS	\$3,325.37
CHK	JF	00252418	00011483	DILL, ANNE LOUISE	01015-DP	PY	07/19/2024		MW	IS	\$4,801.08
CHK	JF	00252419	00011850	GIRDNER, TIFFANY M	01015-DP	PY	07/19/2024		MW	IS	\$1,237.35
CHK	JF	00252420	00011558	HOLMES, OCTAVIA D	01015-DP	PY	07/19/2024		MW	IS	\$2,200.87
CHK	JF	00252421	00011555	IBARRA, DAMARYS	01015-DP	PY	07/19/2024		MW	IS	\$2,388.45
CHK	JF	00252422	00011644	JACKSON, SARAH JANE	01015-DP	PY	07/19/2024		MW	IS	\$3,587.76
CHK	JF	00252423	00011474	LAMBOY VEGA, JACKELYN M	01015-DP	PY	07/19/2024		MW	IS	\$2,027.64
CHK	JF	00252424	00012243	LOUIS, YULONDA RENEE	01015-DP	PY	07/19/2024		MW	IS	\$1,939.65
CHK	JF	00252425	00011748	MARINO VITANI, AMY TERESE	01015-DP	PY	07/19/2024		MW	IS	\$2,642.53
CHK	JF	00252426	00011478	MCINTOSH, ANTOINETTE G	01015-DP	PY	07/19/2024		MW	IS	\$1,412.92
CHK	JF	00252427	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01015-DP	PY	07/19/2024		MW	IS	\$2,339.89
CHK	JF	00252428	00000060	NETHERCUTT, MARNIE M	01015-DP	PY	07/19/2024		MW	IS	\$1,333.70
CHK	JF	00252429	00011451	PEREZ NIEVES, VERONICA	01015-DP	PY	07/19/2024		MW	IS	\$2,001.92
CHK	JF	00252430	00012082	PLAMOOTTIL, CHERIAN I	01015-DP	PY	07/19/2024		MW	IS	\$7,673.67
CHK	JF	00252431	00011476	ROBLEDO MORALES, MILAGROS	01015-DP	PY	07/19/2024		MW	IS	\$625.22
CHK	JF	00252432	00012293	RODRIGUEZ, BARBARA	01015-DP	PY	07/19/2024		MW	IS	\$2,460.80
CHK	JF	00252433	00011958	RUSS, TRAVELIS S	01015-DP	PY	07/19/2024		MW	IS	\$2,480.96
CHK	JF	00252434	00012094	SESAY, HAJI KAISI	01015-DP	PY	07/19/2024		MW	IS	\$2,612.30
CHK	JF	00252435	00011453	STEGEMOLLER, AARON T	01015-DP	PY	07/19/2024		MW	IS	\$2,717.31
CHK	JF	00252436	00011470	STERN, MARC ALAN	01015-DP	PY	07/19/2024		MW	IS	\$3,278.92
CHK	JF	00252437	00011812	TILLOTSON, ANDREA LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,432.39
CHK	JF	00252438	00011452	VAN VOLKENBURG, AUDREY C	01015-DP	PY	07/19/2024		MW	IS	\$1,979.36
CHK	JF	00252439	00011473	VELEZ-VAZQUEZ, SANDRA	01015-DP	PY	07/19/2024		MW	IS	\$2,886.60
CHK	JF	00252440	00010827	VOJTECKY, CHRISTINA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$3,235.86
CHK	JF	00252441	00012388	WILSON, RAVEN SYMONE	01015-DP	PY	07/19/2024		MW	IS	\$1,054.26
CHK	JF	00252442	00012063	WRIGHT, BREYANNA J	01015-DP	PY	07/19/2024		MW	IS	\$1,119.60
CHK	JF	00252443	00012386	GONZALEZ, GIANCARLO AMERICO	01015-DP	PY	07/19/2024		MW	IS	\$1,268.69
CHK	JF	00252444	00004939	BUFFINGTON, JESSICA MARY	01015-DP	PY	07/19/2024		MW	IS	\$1,515.96
CHK	JF	00252445	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01015-DP	PY	07/19/2024		MW	IS	\$1,636.18

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CHK	JF	00252446	00010501	VAZQUEZ, CHANTAL	01015-DP	PY	07/19/2024		MW	IS	\$1,608.37
CHK	JF	00252447	00012179	ACOSTA, ALEJANDRO	01015-DP	PY	07/19/2024		MW	IS	\$1,178.30
CHK	JF	00252448	00009753	GAYLORD, AMANDA LEE	01015-DP	PY	07/19/2024		MW	IS	\$1,285.12
CHK	JF	00252449	00012296	JOST, CHANTAL AMANDA	01015-DP	PY	07/19/2024		MW	IS	\$2,094.61
CHK	JF	00252450	00012173	MARTINEZ, ISABEL MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,141.85
CHK	JF	00252451	00011767	MCKEONE, DEANA ANN	01015-DP	PY	07/19/2024		MW	IS	\$1,262.32
CHK	JF	00252452	00012284	MORRIS, SAMANTHA JORDAN	01015-DP	PY	07/19/2024		MW	IS	\$994.06
CHK	JF	00252453	00012147	ROBLES-LOPEZ, MILENY	01015-DP	PY	07/19/2024		MW	IS	\$1,198.82
CHK	JF	00252454	00008869	SNYDER-BARBOSA, DAWN GRACE	01015-DP	PY	07/19/2024		MW	IS	\$1,473.82
CHK	JF	00252455	00012016	VAZQUEZ, KIANDRA NAOMI	01015-DP	PY	07/19/2024		MW	IS	\$1,309.88
CHK	JF	00252456	00011254	BRACERO ACOSTA, MARILIA	01015-DP	PY	07/19/2024		MW	IS	\$1,515.50
CHK	JF	00252457	00004133	CROCKER, BILLIE J	01015-DP	PY	07/19/2024		MW	IS	\$1,856.94
CHK	JF	00252458	00011904	CRUGER, CATRINA ELIZABETH	01015-DP	PY	07/19/2024		MW	IS	\$1,725.07
CHK	JF	00252459	00010592	ENIX, MELISSA DAWN	01015-DP	PY	07/19/2024		MW	IS	\$1,595.34
CHK	JF	00252460	00004629	FORD, HEATH LYNN	01015-DP	PY	07/19/2024		MW	IS	\$1,698.09
CHK	JF	00252461	00012162	FOXWORTH, TIFFANY LAUREN	01015-DP	PY	07/19/2024		MW	IS	\$1,568.95
CHK	JF	00252462	00012278	FRANKLIN, BOBBIE NICOLE	01015-DP	PY	07/19/2024		MW	IS	\$1,743.54
CHK	JF	00252463	00011590	LLOBET, JESSICA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$2,282.66
CHK	JF	00252464	00011862	MONTGOMERY, TELISHA LATOYA	01015-DP	PY	07/19/2024		MW	IS	\$1,342.61
CHK	JF	00252465	00011302	O'NEILL JR, EDWARD JAMES	01015-DP	PY	07/19/2024		MW	IS	\$1,709.88
CHK	JF	00252466	00012088	QUEZADA, KCY ANN	01015-DP	PY	07/19/2024		MW	IS	\$1,959.81
CHK	JF	00252467	00012161	VARGAS HERRERA, JOSTIN	01015-DP	PY	07/19/2024		MW	IS	\$1,613.37
CHK	JF	00252468	00010318	WILDERMUTH, CHRISTINA LEE	01015-DP	PY	07/19/2024		MW	IS	\$1,769.12
CHK	JF	00252469	00012204	AGOSTO, LEONOR	01015-DP	PY	07/19/2024		MW	IS	\$1,167.05
CHK	JF	00252470	00003788	HARDY, CARRIE J	01015-DP	PY	07/19/2024		MW	IS	\$1,284.51
CHK	JF	00252471	00002921	LOCKWOOD, TAMARA KAY	01015-DP	PY	07/19/2024		MW	IS	\$1,680.81
CHK	JF	00252472	00012156	MAULDIN, CHRISTOPHER CALVIN	01015-DP	PY	07/19/2024		MW	IS	\$3,089.09
CHK	JF	00252473	00001373	SMITH, ELIZABETH ANGELINE	01015-DP	PY	07/19/2024		MW	IS	\$1,650.90
CHK	JF	00252474	00012135	VALLEDOR, VICTORIA LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,620.70
CHK	JF	00252475	00010988	WILSON, CHELSEA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$401.55
CHK	JF	00252476	00011799	ADAMS III, DONALD RAY	01015-DP	PY	07/19/2024		MW	IS	\$1,580.42
CHK	JF	00252477	00010869	ADAMS, CHAD DENMARK	01015-DP	PY	07/19/2024		MW	IS	\$1,673.07
CHK	JF	00252478	00012350	ALEXANDER, BRIANNA JOAN	01015-DP	PY	07/19/2024		MW	IS	\$1,415.48
CHK	JF	00252479	00005543	ANDERSON, COLEMAN DAVID	01015-DP	PY	07/19/2024		MW	IS	\$2,082.20
CHK	JF	00252480	00005468	ANDERSON, JASON E	01015-DP	PY	07/19/2024		MW	IS	\$1,554.52

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CHK	JF	00252481	00006872	ANDERSON, JASON THOMAS	01015-DP	PY	07/19/2024		MW	IS	\$3,408.19
CHK	JF	00252482	00009407	ANDERSON, JEFFREY A	01015-DP	PY	07/19/2024		MW	IS	\$2,096.27
CHK	JF	00252483	00010438	ANDERSON, JOHN EDWARD	01015-DP	PY	07/19/2024		MW	IS	\$2,192.63
CHK	JF	00252484	00012356	ANDERSON, KADEN ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$1,361.21
CHK	JF	00252485	00011891	ARIAS TONOS, CELIA NICOLE	01015-DP	PY	07/19/2024		MW	IS	\$1,550.46
CHK	JF	00252486	00005538	ARMSTRONG, RICHARD ANDREW	01015-DP	PY	07/19/2024		MW	IS	\$3,685.73
CHK	JF	00252487	00012185	ASHFORD, ZACHARY JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$2,118.91
CHK	JF	00252488	00011797	AVILA ESPINA, ANDRES E	01015-DP	PY	07/19/2024		MW	IS	\$1,986.90
CHK	JF	00252489	00011691	AVILA, JONATHAN	01015-DP	PY	07/19/2024		MW	IS	\$1,622.40
CHK	JF	00252490	00004851	BAIRD, CHRISTOPHER MCCRARY	01015-DP	PY	07/19/2024		MW	IS	\$2,062.74
CHK	JF	00252491	00004202	BALINT, ROBERT GABOR	01015-DP	PY	07/19/2024		MW	IS	\$3,097.82
CHK	JF	00252492	00004850	BALL, JOHN F	01015-DP	PY	07/19/2024		MW	IS	\$3,091.16
CHK	JF	00252493	00011794	BARD, TRAVIS JAY	01015-DP	PY	07/19/2024		MW	IS	\$1,947.37
CHK	JF	00252494	00005470	BASHIOUM, GEOFFREY D	01015-DP	PY	07/19/2024		MW	IS	\$2,541.44
CHK	JF	00252495	00006535	BASHIOUM, GEOFFREY MYLES	01015-DP	PY	07/19/2024		MW	IS	\$2,801.02
CHK	JF	00252496	00010439	BASHIOUM, GEORDAN DAVID	01015-DP	PY	07/19/2024		MW	IS	\$1,489.10
CHK	JF	00252497	00011547	BAUTISTA MATA, ARTURO	01015-DP	PY	07/19/2024		MW	IS	\$1,646.61
CHK	JF	00252498	00004855	BEELER, CHRISTOPHER REED	01015-DP	PY	07/19/2024		MW	IS	\$2,485.80
CHK	JF	00252499	00008526	BELANGER, MARC	01015-DP	PY	07/19/2024		MW	IS	\$3,024.80
CHK	JF	00252500	00011692	BELGIOVINE, ALEXANDER EMANUEL	01015-DP	PY	07/19/2024		MW	IS	\$1,911.47
CHK	JF	00252501	00012124	BELL, BIANCA VICTORIA	01015-DP	PY	07/19/2024		MW	IS	\$2,994.14
CHK	JF	00252502	00007226	BELL, KYLE E	01015-DP	PY	07/19/2024		MW	IS	\$4,092.32
CHK	JF	00252503	00005463	BELL, MICHAEL W	01015-DP	PY	07/19/2024		MW	IS	\$2,408.61
CHK	JF	00252504	00011798	BELL, TAJA-SHAQUILLE C	01015-DP	PY	07/19/2024		MW	IS	\$2,270.09
CHK	JF	00252505	00008540	BELLACERA JR, JOSEPH R	01015-DP	PY	07/19/2024		MW	IS	\$2,367.43
CHK	JF	00252506	00008525	BENNETT, NICHOLAS ALAN	01015-DP	PY	07/19/2024		MW	IS	\$3,016.98
CHK	JF	00252507	00005185	BERTOLANI, RICARDO FELIX	01015-DP	PY	07/19/2024		MW	IS	\$2,503.33
CHK	JF	00252508	00000091	BICCHIERI, MICHAEL JOHN	01015-DP	PY	07/19/2024		MW	IS	\$2,320.92
CHK	JF	00252509	00011123	BIRD, SAMANTHA GAIL	01015-DP	PY	07/19/2024		MW	IS	\$1,922.08
CHK	JF	00252510	00005541	BLACK JR, LEO J	01015-DP	PY	07/19/2024		MW	IS	\$2,674.89
CHK	JF	00252511	00010436	BLAIR II, GARFIELD M	01015-DP	PY	07/19/2024		MW	IS	\$2,049.17
CHK	JF	00252512	00004423	BLANTON III, KENNETH STEVEN	01015-DP	PY	07/19/2024		MW	IS	\$2,897.56
CHK	JF	00252513	00001180	BOSTON, CLAYTON LAMONT	01015-DP	PY	07/19/2024		MW	IS	\$2,214.40
CHK	JF	00252514	00007816	BOTKIN, ROBERT S	01015-DP	PY	07/19/2024		MW	IS	\$2,228.40
CHK	JF	00252515	00005010	BOUNDS, JUSTIN A	01015-DP	PY	07/19/2024		MW	IS	\$1,836.34

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CHK	JF	00252516	00012118	BOWERS, ALEXANDER ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,581.39
CHK	JF	00252517	00007443	BOWLING, BRANDON T	01015-DP	PY	07/19/2024		MW	IS	\$5,240.82
CHK	JF	00252518	00006653	BRIGMAN, ERIC D	01015-DP	PY	07/19/2024		MW	IS	\$2,959.37
CHK	JF	00252519	00012365	BROCHE, MEISON	01015-DP	PY	07/19/2024		MW	IS	\$1,461.65
CHK	JF	00252520	00011104	BRODY, BRANDON TYLER	01015-DP	PY	07/19/2024		MW	IS	\$3,720.86
CHK	JF	00252521	00012211	BROWN, CHRISTIAN ELIJAH	01015-DP	PY	07/19/2024		MW	IS	\$1,528.07
CHK	JF	00252522	00009874	BROWNING, CHASE C	01015-DP	PY	07/19/2024		MW	IS	\$2,077.70
CHK	JF	00252523	00012069	BULTRON, MARC ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$1,699.18
CHK	JF	00252524	00012349	BURGOS SANTIAGO, JORELYS MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,363.96
CHK	JF	00252525	00007411	BURKE-PALLOTTA, CASEY	01015-DP	PY	07/19/2024		MW	IS	\$3,143.94
CHK	JF	00252526	00010711	BUTLER JR, YAMILE	01015-DP	PY	07/19/2024		MW	IS	\$2,355.56
CHK	JF	00252527	00012307	BUTLER, CALEB BRIAN	01015-DP	PY	07/19/2024		MW	IS	\$1,530.66
CHK	JF	00252528	00004388	CADENHEAD, PATRICK L	01015-DP	PY	07/19/2024		MW	IS	\$2,298.83
CHK	JF	00252529	00005358	CALIFANO, BRENT J	01015-DP	PY	07/19/2024		MW	IS	\$6,174.93
CHK	JF	00252530	00009413	CAMPBELL, CHRISTOPHER M	01015-DP	PY	07/19/2024		MW	IS	\$2,187.56
CHK	JF	00252531	00008803	CANFIELD, ADAM J	01015-DP	PY	07/19/2024		MW	IS	\$2,833.94
CHK	JF	00252532	00004020	CAPRANICA, MICHAEL R	01015-DP	PY	07/19/2024		MW	IS	\$3,451.16
CHK	JF	00252533	00011835	CARDENAS, DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,093.02
CHK	JF	00252534	00010442	CARDINAL, STEVEN T	01015-DP	PY	07/19/2024		MW	IS	\$1,894.73
CHK	JF	00252535	00012363	CARDONA-MONTES, JUAN ALBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,363.96
CHK	JF	00252536	00003683	CARDWELL, CANDY LYNN	01015-DP	PY	07/19/2024		MW	IS	\$1,893.27
CHK	JF	00252537	00011540	CAREW, MATTHEW ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,872.54
CHK	JF	00252538	00011426	CARR, TANNER NATHAN	01015-DP	PY	07/19/2024		MW	IS	\$2,573.77
CHK	JF	00252539	00004857	CARTER, WILLIAM N	01015-DP	PY	07/19/2024		MW	IS	\$3,008.30
CHK	JF	00252540	00011412	CASEY, SHANNON L	01015-DP	PY	07/19/2024		MW	IS	\$1,887.86
CHK	JF	00252541	00012305	CASKEY, JACK THOMAS	01015-DP	PY	07/19/2024		MW	IS	\$1,577.57
CHK	JF	00252542	00010712	CASTANON, ANDRE	01015-DP	PY	07/19/2024		MW	IS	\$1,709.30
CHK	JF	00252543	00011900	CASTELLANOS, AUSTIN THOMAS	01015-DP	PY	07/19/2024		MW	IS	\$2,520.66
CHK	JF	00252544	00011693	CECI, ALESSIO	01015-DP	PY	07/19/2024		MW	IS	\$1,676.36
CHK	JF	00252545	00011550	CEPIN, JEFFREY MANUEL	01015-DP	PY	07/19/2024		MW	IS	\$1,617.75
CHK	JF	00252546	00006655	CHABOT JR, ROBERT BRIAN	01015-DP	PY	07/19/2024		MW	IS	\$4,006.48
CHK	JF	00252547	00006110	CHACE, JAMES	01015-DP	PY	07/19/2024		MW	IS	\$1,574.63
CHK	JF	00252548	00012353	CHACIN BAEZ, SANTIAGO ANDRES	01015-DP	PY	07/19/2024		MW	IS	\$1,673.00
CHK	JF	00252549	00005007	CHANDLER, JEB STEWART	01015-DP	PY	07/19/2024		MW	IS	\$1,858.73
CHK	JF	00252550	00002015	CHANDLER, SEAN KEATLEY	01015-DP	PY	07/19/2024		MW	IS	\$4,822.35

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CHK	JF	00252551	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01015-DP	PY	07/19/2024		MW	IS	\$2,239.29
CHK	JF	00252552	00011828	CHAVEZ, KIARA ANNE	01015-DP	PY	07/19/2024		MW	IS	\$1,825.09
CHK	JF	00252553	00005012	CHILDERS, JUSTIN C	01015-DP	PY	07/19/2024		MW	IS	\$2,233.45
CHK	JF	00252554	00011116	CHONG, ISAIAS	01015-DP	PY	07/19/2024		MW	IS	\$1,762.44
CHK	JF	00252555	00011694	CLARK, CURTIS PAYNE	01015-DP	PY	07/19/2024		MW	IS	\$1,634.54
CHK	JF	00252556	00006150	CLARK, DANIEL S	01015-DP	PY	07/19/2024		MW	IS	\$2,121.37
CHK	JF	00252557	00004367	CLARK, ROBERT WAYNE	01015-DP	PY	07/19/2024		MW	IS	\$1,608.03
CHK	JF	00252558	00004716	CLARKE, DONALD HANSEL	01015-DP	PY	07/19/2024		MW	IS	\$2,116.33
CHK	JF	00252559	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,496.64
CHK	JF	00252560	00011695	CLAYTON, DANIEL LEE	01015-DP	PY	07/19/2024		MW	IS	\$1,615.79
CHK	JF	00252561	00005216	COFFEY IV, WILLIAM M	01015-DP	PY	07/19/2024		MW	IS	\$1,922.18
CHK	JF	00252562	00007402	COLE, JOSEPH M	01015-DP	PY	07/19/2024		MW	IS	\$1,976.86
CHK	JF	00252563	00005553	COLE, TERRI SUE	01015-DP	PY	07/19/2024		MW	IS	\$1,397.69
CHK	JF	00252564	00003295	COLLIER JR, LARRY B	01015-DP	PY	07/19/2024		MW	IS	\$3,676.91
CHK	JF	00252565	00004375	COLLINGS III, JAMES HEWITT	01015-DP	PY	07/19/2024		MW	IS	\$2,684.16
CHK	JF	00252566	00010435	COLLINS, THOMAS JASON	01015-DP	PY	07/19/2024		MW	IS	\$3,070.33
CHK	JF	00252567	00011517	CONNELLY, PATRICK ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$1,605.25
CHK	JF	00252568	00009665	COOPER, DYLAN B	01015-DP	PY	07/19/2024		MW	IS	\$2,227.30
CHK	JF	00252569	00011697	CORDERO, LUIS E	01015-DP	PY	07/19/2024		MW	IS	\$2,239.65
CHK	JF	00252570	00003570	CORRADA, RAFAEL NICOLAS	01015-DP	PY	07/19/2024		MW	IS	\$2,909.51
CHK	JF	00252571	00010867	CRICHTON, HUNTER JOHN	01015-DP	PY	07/19/2024		MW	IS	\$1,573.31
CHK	JF	00252572	00002935	CRICHTON, JOHN AUGUSTUS	01015-DP	PY	07/19/2024		MW	IS	\$3,108.14
CHK	JF	00252573	00011113	CRICHTON, TANNER GAGE	01015-DP	PY	07/19/2024		MW	IS	\$1,592.09
CHK	JF	00252574	00012308	CROUP, AUSTIN JAMES	01015-DP	PY	07/19/2024		MW	IS	\$1,485.20
CHK	JF	00252575	00006594	CRUZ, AVA ROXAN	01015-DP	PY	07/19/2024		MW	IS	\$1,488.29
CHK	JF	00252576	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01015-DP	PY	07/19/2024		MW	IS	\$1,749.75
CHK	JF	00252577	00004368	CURTIS, DEREK S	01015-DP	PY	07/19/2024		MW	IS	\$5,120.71
CHK	JF	00252578	00012116	CWIKLA, RYAN TANNER	01015-DP	PY	07/19/2024		MW	IS	\$1,560.50
CHK	JF	00252579	00009408	DAVIDSON, BRENDAN T	01015-DP	PY	07/19/2024		MW	IS	\$4,010.41
CHK	JF	00252580	00005212	DAVIS, DANIEL W	01015-DP	PY	07/19/2024		MW	IS	\$1,933.13
CHK	JF	00252581	00012188	DEANGELES JR, KENNETH	01015-DP	PY	07/19/2024		MW	IS	\$1,692.66
CHK	JF	00252582	00006877	DECARVALHO, CARLOS RODOLPHO	01015-DP	PY	07/19/2024		MW	IS	\$697.74
CHK	JF	00252583	00011103	DELGADO, MARC ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$2,499.31
CHK	JF	00252584	00012310	DILORENZO, FRANK ALBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,497.36
CHK	JF	00252585	00009965	DILORENZO, VINCENT NICHOLAS	01015-DP	PY	07/19/2024		MW	IS	\$1,651.75

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CHK	JF	00252586	00011839	DOLING, CALEB DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,453.21
CHK	JF	00252587	00012221	DOOLEY, JUAN DEJESUS	01015-DP	PY	07/19/2024		MW	IS	\$1,478.92
CHK	JF	00252588	00009666	DUMBACHER, JOSHUA T	01015-DP	PY	07/19/2024		MW	IS	\$2,277.61
CHK	JF	00252589	00008797	DUNFEE, RONALD MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$1,436.66
CHK	JF	00252590	00008804	ECKERT, JACOB T	01015-DP	PY	07/19/2024		MW	IS	\$2,351.62
CHK	JF	00252591	00012214	EDMUNDS, ROBERT NOLAN	01015-DP	PY	07/19/2024		MW	IS	\$1,664.00
CHK	JF	00252592	00006533	ESCOBAR, MATTHEW M	01015-DP	PY	07/19/2024		MW	IS	\$2,539.24
CHK	JF	00252593	00011796	ESCOBAR, PEDRO ENRIQUE	01015-DP	PY	07/19/2024		MW	IS	\$2,672.33
CHK	JF	00252594	00012306	ESPINOZA, ANDRES ALONSO	01015-DP	PY	07/19/2024		MW	IS	\$1,467.83
CHK	JF	00252595	00011121	ESQUIVEL, ANDREW LUCAS	01015-DP	PY	07/19/2024		MW	IS	\$2,426.64
CHK	JF	00252596	00012071	ESTRADA, BIANKA NATASHA	01015-DP	PY	07/19/2024		MW	IS	\$1,560.84
CHK	JF	00252597	00004718	EVERSON, WALTER LAWRENCE	01015-DP	PY	07/19/2024		MW	IS	\$2,949.73
CHK	JF	00252598	00003010	FAULX, ARTHUR JASON	01015-DP	PY	07/19/2024		MW	IS	\$2,276.65
CHK	JF	00252599	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01015-DP	PY	07/19/2024		MW	IS	\$1,514.59
CHK	JF	00252600	00012068	FERNANDEZ, RYAN LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,873.05
CHK	JF	00252601	00011107	FIELDS, AUSTIN W	01015-DP	PY	07/19/2024		MW	IS	\$1,467.70
CHK	JF	00252602	00012126	FILGUEIRAS LARIA, ARIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,500.10
CHK	JF	00252603	00005330	FISHER, JASON WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$2,252.73
CHK	JF	00252604	00006656	FLINN, MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,381.86
CHK	JF	00252605	00000129	FONTAINE, CHRIS M	01015-DP	PY	07/19/2024		MW	IS	\$2,193.87
CHK	JF	00252606	00006154	FORD, BRETT E	01015-DP	PY	07/19/2024		MW	IS	\$6,603.00
CHK	JF	00252607	00010443	FORTNEY, PHILIP MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$1,955.43
CHK	JF	00252608	00011114	FOWLER, BRADLEY CRAIG	01015-DP	PY	07/19/2024		MW	IS	\$1,919.32
CHK	JF	00252609	00009149	FOX, RICHARD M	01015-DP	PY	07/19/2024		MW	IS	\$3,733.39
CHK	JF	00252610	00007408	FRAINE, DAVID MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$3,635.57
CHK	JF	00252611	00006878	FRANKLIN, JAMES MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,371.83
CHK	JF	00252612	00010702	FUNKE, BRANDON A	01015-DP	PY	07/19/2024		MW	IS	\$1,805.29
CHK	JF	00252613	00009146	GAGLIANO, JONATHAN M	01015-DP	PY	07/19/2024		MW	IS	\$1,857.21
CHK	JF	00252614	00005519	GALLAGHER, SEAN DOUGLAS	01015-DP	PY	07/19/2024		MW	IS	\$4,711.57
CHK	JF	00252615	00007400	GANNON, CHRISTOPHER DAVID	01015-DP	PY	07/19/2024		MW	IS	\$3,534.81
CHK	JF	00252616	00009961	GARATE JR, JOSE LUIS	01015-DP	PY	07/19/2024		MW	IS	\$2,671.03
CHK	JF	00252617	00004215	GARCIA, JAIRO ANTONIO	01015-DP	PY	07/19/2024		MW	IS	\$2,332.79
CHK	JF	00252618	00011119	GARDNER, CODY J	01015-DP	PY	07/19/2024		MW	IS	\$1,619.57
CHK	JF	00252619	00012354	GARZA, ADAM PATRICK	01015-DP	PY	07/19/2024		MW	IS	\$1,074.22
CHK	JF	00252620	00006658	GASKILL, ANDREW WAYNE	01015-DP	PY	07/19/2024		MW	IS	\$2,761.67

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CHK	JF	00252621	00012043	GELPI RIVERA, DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,369.00
CHK	JF	00252622	00009950	GENTILE, JOSHUA DAVID	01015-DP	PY	07/19/2024		MW	IS	\$4,643.61
CHK	JF	00252623	00010868	GEORGE JR, GRADY A	01015-DP	PY	07/19/2024		MW	IS	\$1,005.31
CHK	JF	00252624	00011520	GIACOBBI, PRESTON ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$1,656.55
CHK	JF	00252625	00007802	GOKEE, WADE T	01015-DP	PY	07/19/2024		MW	IS	\$1,958.46
CHK	JF	00252626	00005643	GOMES, RODRIGO CORADE	01015-DP	PY	07/19/2024		MW	IS	\$1,897.97
CHK	JF	00252627	00011528	GONZALEZ MESA, LAZARO JULIO	01015-DP	PY	07/19/2024		MW	IS	\$1,592.66
CHK	JF	00252628	00011832	GONZALEZ, CHRISTIAN	01015-DP	PY	07/19/2024		MW	IS	\$1,925.88
CHK	JF	00252629	00005639	GOODBERLET, JOSEPH MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,003.26
CHK	JF	00252630	00005154	GOODBREAD, STACY HOWELL	01015-DP	PY	07/19/2024		MW	IS	\$1,788.56
CHK	JF	00252631	00006285	GRAULICH, ARTHUR C	01015-DP	PY	07/19/2024		MW	IS	\$1,730.35
CHK	JF	00252632	00011522	GRECO, CARINA ELLEN	01015-DP	PY	07/19/2024		MW	IS	\$1,756.92
CHK	JF	00252633	00008541	GREEN, IRVIN JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$2,908.07
CHK	JF	00252634	00005362	GRICE, KEITH MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$3,324.40
CHK	JF	00252635	00006542	GRICE, KEVIN M	01015-DP	PY	07/19/2024		MW	IS	\$3,422.61
CHK	JF	00252636	00006534	GRIFFIN, JAMES TODD	01015-DP	PY	07/19/2024		MW	IS	\$2,192.54
CHK	JF	00252637	00005528	GROSS, WILLIAM EUGENE	01015-DP	PY	07/19/2024		MW	IS	\$2,657.35
CHK	JF	00252638	00005453	GUEST, CHAD D	01015-DP	PY	07/19/2024		MW	IS	\$5,306.08
CHK	JF	00252639	00007781	HAIKO, FRANCIS JAMES	01015-DP	PY	07/19/2024		MW	IS	\$1,250.61
CHK	JF	00252640	00005640	HALL, MATTHEW T	01015-DP	PY	07/19/2024		MW	IS	\$1,806.57
CHK	JF	00252641	00008527	HAMER, KEVIN	01015-DP	PY	07/19/2024		MW	IS	\$2,317.91
CHK	JF	00252642	00006661	HAMMOND, ROBERT C	01015-DP	PY	07/19/2024		MW	IS	\$1,668.05
CHK	JF	00252643	00011105	HANNAN, DANIEL PATRICK	01015-DP	PY	07/19/2024		MW	IS	\$2,546.31
CHK	JF	00252644	00002719	HARNEY, TODD LINTON	01015-DP	PY	07/19/2024		MW	IS	\$2,391.66
CHK	JF	00252645	00006157	HARRINGTON, JOSEPH M	01015-DP	PY	07/19/2024		MW	IS	\$1,563.55
CHK	JF	00252646	00001388	HARRIS, BRYAN E	01015-DP	PY	07/19/2024		MW	IS	\$2,773.51
CHK	JF	00252647	00009947	HARWOOD, JONATHAN JAMES	01015-DP	PY	07/19/2024		MW	IS	\$2,014.61
CHK	JF	00252648	00010556	HASKETT, JON M	01015-DP	PY	07/19/2024		MW	IS	\$3,895.10
CHK	JF	00252649	00006873	HATHCOTE, MICHAEL SHANE	01015-DP	PY	07/19/2024		MW	IS	\$3,406.54
CHK	JF	00252650	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01015-DP	PY	07/19/2024		MW	IS	\$1,684.08
CHK	JF	00252651	00011700	HERRERA, AIDEN GILBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,389.01
CHK	JF	00252652	00010434	HERRERA, JACE ALEXANDER	01015-DP	PY	07/19/2024		MW	IS	\$4,137.36
CHK	JF	00252653	00009955	HICKS, WILLIAM ANDREW	01015-DP	PY	07/19/2024		MW	IS	\$2,571.68
CHK	JF	00252654	00006864	HILL, CRAIG N	01015-DP	PY	07/19/2024		MW	IS	\$3,527.17
CHK	JF	00252655	00012364	HILLIARD, JEREMY KYLE	01015-DP	PY	07/19/2024		MW	IS	\$1,560.45

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CHK	JF	00252656	00003881	HOFFMAN JR, MORGAN JERRY	01015-DP	PY	07/19/2024		MW	IS	\$4,667.82
CHK	JF	00252657	00005641	HOGUE, LANCE M	01015-DP	PY	07/19/2024		MW	IS	\$2,370.11
CHK	JF	00252658	00012260	HOLDER, JOSHUA DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,894.77
CHK	JF	00252659	00004719	HOOKS, MARGARET ANN	01015-DP	PY	07/19/2024		MW	IS	\$3,334.81
CHK	JF	00252660	00006302	HOPE JR, THOMAS WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$2,286.50
CHK	JF	00252661	00005647	HOUDTZAGERS, MICHAEL ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$4,086.19
CHK	JF	00252662	00012066	HOWARD, ETHAN BRYCE	01015-DP	PY	07/19/2024		MW	IS	\$1,578.17
CHK	JF	00252663	00004083	HOWELL, KEVIN E	01015-DP	PY	07/19/2024		MW	IS	\$3,069.49
CHK	JF	00252664	00009668	HUDSON, DAVID D	01015-DP	PY	07/19/2024		MW	IS	\$3,408.56
CHK	JF	00252665	00006158	HULCE, JASON DAVID	01015-DP	PY	07/19/2024		MW	IS	\$4,119.20
CHK	JF	00252666	00006920	HUNT, DEVON REED	01015-DP	PY	07/19/2024		MW	IS	\$3,149.00
CHK	JF	00252667	00003142	HURST, CARLOS J	01015-DP	PY	07/19/2024		MW	IS	\$6,401.28
CHK	JF	00252668	00007398	IAFORNARO, SEAN JEREMY	01015-DP	PY	07/19/2024		MW	IS	\$1,957.20
CHK	JF	00252669	00005189	JACKSON, JAY A	01015-DP	PY	07/19/2024		MW	IS	\$2,292.13
CHK	JF	00252670	00004781	JAMES, JASON A	01015-DP	PY	07/19/2024		MW	IS	\$3,714.22
CHK	JF	00252671	00005349	JARVIS, ERIK A	01015-DP	PY	07/19/2024		MW	IS	\$4,732.12
CHK	JF	00252672	00005364	JENKINS, ROBERT JAMES	01015-DP	PY	07/19/2024		MW	IS	\$2,731.59
CHK	JF	00252673	00011892	JENSEN, JACOB HUNTER	01015-DP	PY	07/19/2024		MW	IS	\$1,582.22
CHK	JF	00252674	00005461	JENSEN, TORY R	01015-DP	PY	07/19/2024		MW	IS	\$1,978.73
CHK	JF	00252675	00012219	JOHNSON, CODY DILLION	01015-DP	PY	07/19/2024		MW	IS	\$1,533.41
CHK	JF	00252676	00005180	JOHNSON, J AUSTIN	01015-DP	PY	07/19/2024		MW	IS	\$3,240.10
CHK	JF	00252677	00011425	JONES, DALTON ALAN	01015-DP	PY	07/19/2024		MW	IS	\$1,896.01
CHK	JF	00252678	00006662	JONES, EDWARD C	01015-DP	PY	07/19/2024		MW	IS	\$2,554.51
CHK	JF	00252679	00005015	JONES, KEVIN M	01015-DP	PY	07/19/2024		MW	IS	\$1,972.54
CHK	JF	00252680	00007821	JONES, NICHOLAS RYAN	01015-DP	PY	07/19/2024		MW	IS	\$3,147.54
CHK	JF	00252681	00011411	JORDAN, NATHANIEL VLADIMIR	01015-DP	PY	07/19/2024		MW	IS	\$1,581.59
CHK	JF	00252682	00006923	JORDAN, TRAVIS JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$4,514.44
CHK	JF	00252683	00012226	JUAREZ, MIGUEL JAMES	01015-DP	PY	07/19/2024		MW	IS	\$1,539.19
CHK	JF	00252684	00012360	JURADO, ALMEDGABRIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,103.69
CHK	JF	00252685	00012344	KAMILOV, KOVA ALEXANDER	01015-DP	PY	07/19/2024		MW	IS	\$1,412.73
CHK	JF	00252686	00005469	KEALHOFER IV, STARR	01015-DP	PY	07/19/2024		MW	IS	\$3,561.86
CHK	JF	00252687	00007416	KENESTON, MICHAEL P	01015-DP	PY	07/19/2024		MW	IS	\$1,506.14
CHK	JF	00252688	00010407	KENNETT, KEVIN JAMES	01015-DP	PY	07/19/2024		MW	IS	\$3,672.76
CHK	JF	00252689	00011830	KEST, BRANDON ADAM	01015-DP	PY	07/19/2024		MW	IS	\$2,051.99
CHK	JF	00252690	00002380	KILCOYNE, CHRISTINA DYER	01015-DP	PY	07/19/2024		MW	IS	\$2,465.86

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CHK	JF	00252691	00012315	KINARD, GABRIEL DAVID	01015-DP	PY	07/19/2024		MW	IS	\$1,533.41
CHK	JF	00252692	00011701	KING, RAHMEL ANTOINE	01015-DP	PY	07/19/2024		MW	IS	\$1,576.12
CHK	JF	00252693	00003657	KLINE, JOHN A	01015-DP	PY	07/19/2024		MW	IS	\$2,433.43
CHK	JF	00252694	00000909	KNAPP, JOHN G	01015-DP	PY	07/19/2024		MW	IS	\$3,467.65
CHK	JF	00252695	00011122	KRAMER, KEVIN TYLER	01015-DP	PY	07/19/2024		MW	IS	\$1,921.96
CHK	JF	00252696	00012072	KUNZE, CHARLES ERWIN	01015-DP	PY	07/19/2024		MW	IS	\$1,887.62
CHK	JF	00252697	00011523	KURTZ, JOSEPH VERNON	01015-DP	PY	07/19/2024		MW	IS	\$1,892.71
CHK	JF	00252698	00009986	KVASNICKA, JODY A	01015-DP	PY	07/19/2024		MW	IS	\$1,244.65
CHK	JF	00252699	00008539	LAMBERT, KEVIN	01015-DP	PY	07/19/2024		MW	IS	\$2,380.99
CHK	JF	00252700	00009954	LANE, STANLEY ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,486.07
CHK	JF	00252701	00011837	LANG, GRIFFIN BENNETT	01015-DP	PY	07/19/2024		MW	IS	\$1,590.72
CHK	JF	00252702	00006536	LANZA, JASON DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$2,075.47
CHK	JF	00252703	00012070	LARGO, RICARDO ALBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,553.06
CHK	JF	00252704	00006289	LATOUR, SHANE DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,898.46
CHK	JF	00252705	00006919	LAUREL, JEREMY KEITH	01015-DP	PY	07/19/2024		MW	IS	\$2,103.82
CHK	JF	00252706	00006538	LEFFEWE, JERRAD PAUL	01015-DP	PY	07/19/2024		MW	IS	\$4,093.45
CHK	JF	00252707	00000595	LEOMBRUNO, DAVID J	01015-DP	PY	07/19/2024		MW	IS	\$5,713.79
CHK	JF	00252708	00004780	LEONARD, JOHN CLINTON	01015-DP	PY	07/19/2024		MW	IS	\$4,007.99
CHK	JF	00252709	00009381	LEWIS, FRANCINE	01015-DP	PY	07/19/2024		MW	IS	\$1,373.56
CHK	JF	00252710	00004873	LIGGERI, THOMAS	01015-DP	PY	07/19/2024		MW	IS	\$2,180.00
CHK	JF	00252711	00007406	LINARES, MAYCO YUNIOR	01015-DP	PY	07/19/2024		MW	IS	\$4,093.93
CHK	JF	00252712	00012119	LINEN, BRANDON CHASE	01015-DP	PY	07/19/2024		MW	IS	\$1,553.66
CHK	JF	00252713	00005350	LIZASO, DAMIAN	01015-DP	PY	07/19/2024		MW	IS	\$1,879.30
CHK	JF	00252714	00011823	LOPEZ, DAVID	01015-DP	PY	07/19/2024		MW	IS	\$1,571.57
CHK	JF	00252715	00006546	LOWRY, MADISON W	01015-DP	PY	07/19/2024		MW	IS	\$3,398.63
CHK	JF	00252716	00011829	LYN, JARRETT TAYLOR	01015-DP	PY	07/19/2024		MW	IS	\$1,608.58
CHK	JF	00252717	00002945	LYNN, DOMINIC L	01015-DP	PY	07/19/2024		MW	IS	\$4,830.56
CHK	JF	00252718	00007399	LYON II, STEVEN WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$2,355.89
CHK	JF	00252719	00002797	MACALISTER, JEFFREY MERLE	01015-DP	PY	07/19/2024		MW	IS	\$3,419.46
CHK	JF	00252720	00004021	MACNAB, MATTHEW CLAYTON	01015-DP	PY	07/19/2024		MW	IS	\$3,407.01
CHK	JF	00252721	00011521	MAISONETTE, BAILEY QUINN	01015-DP	PY	07/19/2024		MW	IS	\$1,670.35
CHK	JF	00252722	00011630	MAJOR, JENNIFER MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,207.86
CHK	JF	00252723	00007418	MALDONADO, FELIX F	01015-DP	PY	07/19/2024		MW	IS	\$2,734.31
CHK	JF	00252724	00003630	MALLARD, TODD S	01015-DP	PY	07/19/2024		MW	IS	\$2,326.05
CHK	JF	00252725	00003861	MANGANELLI, JEFFERSON D	01015-DP	PY	07/19/2024		MW	IS	\$2,959.62

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CHK	JF	00252726	00005544	MARCONI, CHRISTOPHER M	01015-DP	PY	07/19/2024		MW	IS	\$3,830.10
CHK	JF	00252727	00006870	MARMOLEJO, JOSE LUIS	01015-DP	PY	07/19/2024		MW	IS	\$3,118.51
CHK	JF	00252728	00004161	MARQUITH, STACY L	01015-DP	PY	07/19/2024		MW	IS	\$2,542.13
CHK	JF	00252729	00006913	MARTINEZ, ANDRES MAURICIO	01015-DP	PY	07/19/2024		MW	IS	\$3,445.50
CHK	JF	00252730	00011838	MARTINEZ, JUAN OSVALDO	01015-DP	PY	07/19/2024		MW	IS	\$1,885.80
CHK	JF	00252731	00011531	MATOS, JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$1,736.72
CHK	JF	00252732	00011534	MAUCK, COLE RAYMOND	01015-DP	PY	07/19/2024		MW	IS	\$1,603.35
CHK	JF	00252733	00010703	MAYFIELD, RYAN A	01015-DP	PY	07/19/2024		MW	IS	\$1,607.28
CHK	JF	00252734	00000915	MCCABE, JOHN J	01015-DP	PY	07/19/2024		MW	IS	\$5,315.79
CHK	JF	00252735	00005464	MCCOMMON, MITCHELL P	01015-DP	PY	07/19/2024		MW	IS	\$1,841.62
CHK	JF	00252736	00005457	MCCORKELL, PAUL ANDREW	01015-DP	PY	07/19/2024		MW	IS	\$3,214.63
CHK	JF	00252737	00011836	MCKAY, TORIANO A	01015-DP	PY	07/19/2024		MW	IS	\$1,571.40
CHK	JF	00252738	00012361	MENDEZ, DAVID CLAUDIO	01015-DP	PY	07/19/2024		MW	IS	\$1,106.44
CHK	JF	00252739	00010776	MENDEZ, VICTOR M	01015-DP	PY	07/19/2024		MW	IS	\$1,526.94
CHK	JF	00252740	00011802	MICHEL, HANS K	01015-DP	PY	07/19/2024		MW	IS	\$1,502.05
CHK	JF	00252741	00005130	MICHEL, RICHARD A	01015-DP	PY	07/19/2024		MW	IS	\$3,949.98
CHK	JF	00252742	00004395	MILLWATER, DOUGLAS J	01015-DP	PY	07/19/2024		MW	IS	\$5,687.99
CHK	JF	00252743	00006152	MINER, BLAKE L	01015-DP	PY	07/19/2024		MW	IS	\$3,070.70
CHK	JF	00252744	00011834	MITCHELL, ADRIENNE C	01015-DP	PY	07/19/2024		MW	IS	\$1,704.09
CHK	JF	00252745	00011899	MOLINA JR, PEDRO ARTURO	01015-DP	PY	07/19/2024		MW	IS	\$1,611.87
CHK	JF	00252746	00006537	MONASKI, JAISON R	01015-DP	PY	07/19/2024		MW	IS	\$2,191.95
CHK	JF	00252747	00011427	MONCADA LOPEZ, YHON A	01015-DP	PY	07/19/2024		MW	IS	\$1,706.25
CHK	JF	00252748	00009152	MONCALEANO, SEBASTIAN	01015-DP	PY	07/19/2024		MW	IS	\$2,058.61
CHK	JF	00252749	00012180	MORALES, ANDRES LUINELL	01015-DP	PY	07/19/2024		MW	IS	\$1,979.59
CHK	JF	00252750	00011903	MORGAN, ISABELLA KELSIE	01015-DP	PY	07/19/2024		MW	IS	\$1,461.18
CHK	JF	00252751	00011800	MURCIA RECIO, ANDRES FELIPE	01015-DP	PY	07/19/2024		MW	IS	\$1,577.84
CHK	JF	00252752	00005184	MURPHY, JOHN D	01015-DP	PY	07/19/2024		MW	IS	\$3,456.64
CHK	JF	00252753	00011702	MURRAY JR, MARTIN C	01015-DP	PY	07/19/2024		MW	IS	\$1,518.97
CHK	JF	00252754	00006921	MURRAY, CHRISTOPHER S	01015-DP	PY	07/19/2024		MW	IS	\$1,724.74
CHK	JF	00252755	00012125	MURTINGER, AARON THOMAS	01015-DP	PY	07/19/2024		MW	IS	\$1,563.50
CHK	JF	00252756	00010135	MUSTAFA, IVAN ALBERTO	01015-DP	PY	07/19/2024		MW	IS	\$3,094.64
CHK	JF	00252757	00010780	NAUGHTON, DANIEL MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,406.81
CHK	JF	00252758	00008535	NAUGHTON, PATRICK J	01015-DP	PY	07/19/2024		MW	IS	\$2,358.69
CHK	JF	00252759	00007236	NELSON JR, RICKY L	01015-DP	PY	07/19/2024		MW	IS	\$2,810.25
CHK	JF	00252760	00012316	NEVES, LUCAS DE ASSIS	01015-DP	PY	07/19/2024		MW	IS	\$1,548.17

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CHK	JF	00252761	00009154	NEVES, RICARDO O	01015-DP	PY	07/19/2024		MW	IS	\$3,375.00
CHK	JF	00252762	00012348	NEWTON, GRACE DIANE	01015-DP	PY	07/19/2024		MW	IS	\$1,461.65
CHK	JF	00252763	00012121	NEWTON, MICHAEL EDWARD	01015-DP	PY	07/19/2024		MW	IS	\$1,560.50
CHK	JF	00252764	00005462	NICHOLSON, WILLIAM BRADLEY	01015-DP	PY	07/19/2024		MW	IS	\$4,611.82
CHK	JF	00252765	00011898	NICOLAS, FABIAN JEROME	01015-DP	PY	07/19/2024		MW	IS	\$1,800.16
CHK	JF	00252766	00005459	NORWOOD, NEY THANIEL LUCAS	01015-DP	PY	07/19/2024		MW	IS	\$2,724.09
CHK	JF	00252767	00009945	NUTILE, MICHAEL TIMOTHY	01015-DP	PY	07/19/2024		MW	IS	\$1,595.91
CHK	JF	00252768	00011526	O'CONNOR, JOHN ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,615.78
CHK	JF	00252769	00009404	O'MARA, KYLE	01015-DP	PY	07/19/2024		MW	IS	\$2,349.90
CHK	JF	00252770	00006288	O'MARRA, SHAMUS R	01015-DP	PY	07/19/2024		MW	IS	\$2,303.93
CHK	JF	00252771	00011409	OCAMPO-SANCHEZ, EDGAR	01015-DP	PY	07/19/2024		MW	IS	\$1,617.40
CHK	JF	00252772	00007783	OHMAN, MICHAEL C	01015-DP	PY	07/19/2024		MW	IS	\$1,907.73
CHK	JF	00252773	00000256	ORLANDO, CRISTINA	01015-DP	PY	07/19/2024		MW	IS	\$3,982.47
CHK	JF	00252774	00002572	ORTIZ, BELINDA	01015-DP	PY	07/19/2024		MW	IS	\$1,917.03
CHK	JF	00252775	00007409	OWEN, GARRETT TREMAINE	01015-DP	PY	07/19/2024		MW	IS	\$1,851.52
CHK	JF	00252776	00012309	PACHECO, ISAAC GABRIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,559.56
CHK	JF	00252777	00011543	PADGETT, JAKOB R	01015-DP	PY	07/19/2024		MW	IS	\$1,925.12
CHK	JF	00252778	00006665	PADILLA-FLORES, MANUEL	01015-DP	PY	07/19/2024		MW	IS	\$3,688.51
CHK	JF	00252779	00011703	PAGAN, ANTHONY ELBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,613.02
CHK	JF	00252780	00011551	PAGUAY HILARIO, JORDY ERNESTO	01015-DP	PY	07/19/2024		MW	IS	\$1,578.56
CHK	JF	00252781	00009405	PANTELY, GABRIEL E	01015-DP	PY	07/19/2024		MW	IS	\$2,502.71
CHK	JF	00252782	00009946	PANUI, JAMES LEE	01015-DP	PY	07/19/2024		MW	IS	\$2,024.93
CHK	JF	00252783	00011408	PARKER JR, TROY WAYNE	01015-DP	PY	07/19/2024		MW	IS	\$1,558.26
CHK	JF	00252784	00009411	PARSONS, KAYLA M	01015-DP	PY	07/19/2024		MW	IS	\$1,671.52
CHK	JF	00252785	00010920	PEAVEY, AUSTIN TAYLOR	01015-DP	PY	07/19/2024		MW	IS	\$1,914.41
CHK	JF	00252786	00010924	PERALTA POLANCO, FERNANDO ERAS	01015-DP	PY	07/19/2024		MW	IS	\$1,983.73
CHK	JF	00252787	00011404	PEREZ, JEAN CARLOS	01015-DP	PY	07/19/2024		MW	IS	\$2,291.30
CHK	JF	00252788	00005190	PERKINS, SHAWNATHON E	01015-DP	PY	07/19/2024		MW	IS	\$4,242.21
CHK	JF	00252789	00011901	PERON JAIME, EDUARDO ANTONIO	01015-DP	PY	07/19/2024		MW	IS	\$1,580.42
CHK	JF	00252790	00012366	PETRIELLA, ZACHARY PAUL	01015-DP	PY	07/19/2024		MW	IS	\$1,464.23
CHK	JF	00252791	00009673	PHILLIPS II, SCOTT A	01015-DP	PY	07/19/2024		MW	IS	\$1,834.62
CHK	JF	00252792	00005250	PIETARILA, JON GRIFFIN	01015-DP	PY	07/19/2024		MW	IS	\$2,528.67
CHK	JF	00252793	00011428	PISCOPO, CHRISTIAN JOHN	01015-DP	PY	07/19/2024		MW	IS	\$1,824.19
CHK	JF	00252794	00006909	PONTIERI, CHRISTOPHER RICHARD	01015-DP	PY	07/19/2024		MW	IS	\$2,445.20
CHK	JF	00252795	00005360	POOLE, JEFFERY S	01015-DP	PY	07/19/2024		MW	IS	\$4,636.21

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CHK	JF	00252796	00004717	POST, JASON FREDERICK	01015-DP	PY	07/19/2024		MW	IS	\$2,731.20
CHK	JF	00252797	00004874	POU-RIOS, LUIS ANGEL	01015-DP	PY	07/19/2024		MW	IS	\$2,637.19
CHK	JF	00252798	00006666	POWELL, RAYMOND M	01015-DP	PY	07/19/2024		MW	IS	\$1,858.94
CHK	JF	00252799	00011824	PROSPERI, MICHAEL PAUL	01015-DP	PY	07/19/2024		MW	IS	\$1,572.40
CHK	JF	00252800	00006915	PUSHKAREWICZ, NIKKI K	01015-DP	PY	07/19/2024		MW	IS	\$3,049.68
CHK	JF	00252801	00009969	QUAY, THOMAS MORGAN	01015-DP	PY	07/19/2024		MW	IS	\$1,872.71
CHK	JF	00252802	00006155	QUILLEN, JOSEPH RUSSELL	01015-DP	PY	07/19/2024		MW	IS	\$4,454.25
CHK	JF	00252803	00004113	RAMEY, CHRISTOPHER S	01015-DP	PY	07/19/2024		MW	IS	\$3,241.38
CHK	JF	00252804	00011406	RAMOS, LUIS ROLANDO	01015-DP	PY	07/19/2024		MW	IS	\$1,849.86
CHK	JF	00252805	00005529	RENTZ, STEVEN G	01015-DP	PY	07/19/2024		MW	IS	\$6,558.24
CHK	JF	00252806	00011801	RESTREPO, GEOVANNI ERIC	01015-DP	PY	07/19/2024		MW	IS	\$1,451.29
CHK	JF	00252807	00012217	REYES, ABNER K	01015-DP	PY	07/19/2024		MW	IS	\$1,539.19
CHK	JF	00252808	00004390	RICCIUTI, ZACHARIAH JAMES	01015-DP	PY	07/19/2024		MW	IS	\$2,478.56
CHK	JF	00252809	00012122	RICHARDSON, CODY LANE	01015-DP	PY	07/19/2024		MW	IS	\$1,571.75
CHK	JF	00252810	00011111	RIOS-OJEDA, YADRIEL OMAR	01015-DP	PY	07/19/2024		MW	IS	\$1,625.34
CHK	JF	00252811	00006924	RISPOLI, ANTHONY J	01015-DP	PY	07/19/2024		MW	IS	\$2,365.95
CHK	JF	00252812	00012186	RITCHEY, DYLAN SCOTT	01015-DP	PY	07/19/2024		MW	IS	\$1,549.44
CHK	JF	00252813	00011705	RIVAS, CHRISTOPHER LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,869.27
CHK	JF	00252814	00011117	RIVERA, ASHLEY MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,619.09
CHK	JF	00252815	00012183	ROBERTS, MATTHEW SCOTT	01015-DP	PY	07/19/2024		MW	IS	\$2,061.14
CHK	JF	00252816	00011553	ROBERTSON, JACOB KYLE	01015-DP	PY	07/19/2024		MW	IS	\$1,600.60
CHK	JF	00252817	00012187	RODRIGUEZ, ABDEL	01015-DP	PY	07/19/2024		MW	IS	\$1,517.34
CHK	JF	00252818	00012117	RODRIGUEZ, AUSTIN CODY	01015-DP	PY	07/19/2024		MW	IS	\$1,635.79
CHK	JF	00252819	00007457	RODRIGUEZ, CARLOS RUBEN	01015-DP	PY	07/19/2024		MW	IS	\$1,866.60
CHK	JF	00252820	00011897	RODRIGUEZ, EVAN ALEXANDER	01015-DP	PY	07/19/2024		MW	IS	\$2,126.22
CHK	JF	00252821	00011803	RODRIGUEZ, MARIN ALEXANDER	01015-DP	PY	07/19/2024		MW	IS	\$1,612.22
CHK	JF	00252822	00012317	ROSA, CHRISTOPHER ENRIQUE	01015-DP	PY	07/19/2024		MW	IS	\$1,331.29
CHK	JF	00252823	00002191	ROSENAU, MICHAEL PAUL	01015-DP	PY	07/19/2024		MW	IS	\$2,842.13
CHK	JF	00252824	00004853	ROSS, JAMES EDWARD	01015-DP	PY	07/19/2024		MW	IS	\$2,643.16
CHK	JF	00252825	00007234	ROWLETT JR, ALFRED DEWITT	01015-DP	PY	07/19/2024		MW	IS	\$2,365.35
CHK	JF	00252826	00010329	RUD, CHRISTOPHER J	01015-DP	PY	07/19/2024		MW	IS	\$2,126.29
CHK	JF	00252827	00007232	RUPPERT, CHRISTOPHER T	01015-DP	PY	07/19/2024		MW	IS	\$2,405.87
CHK	JF	00252828	00011707	SANDERS, JASEY ELIZABETH	01015-DP	PY	07/19/2024		MW	IS	\$2,167.43
CHK	JF	00252829	00011552	SANGIO, GENARO SAMUEL	01015-DP	PY	07/19/2024		MW	IS	\$1,656.27
CHK	JF	00252830	00012227	SANON, PATRICK NICKOLAS	01015-DP	PY	07/19/2024		MW	IS	\$937.41

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CHK	JF	00252831	00010871	SANTOS, PHILLIP MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$1,645.16
CHK	JF	00252832	00007231	SARGENT, CHARLES BRANDON	01015-DP	PY	07/19/2024		MW	IS	\$657.67
CHK	JF	00252833	00011532	SARMIENTO, DAVID ANTONIO	01015-DP	PY	07/19/2024		MW	IS	\$1,533.21
CHK	JF	00252834	00007405	SAUNDERS, STEPHEN BERNARD	01015-DP	PY	07/19/2024		MW	IS	\$2,533.46
CHK	JF	00252835	00006160	SCHEDER, CHRISTOPHER KARL	01015-DP	PY	07/19/2024		MW	IS	\$2,450.68
CHK	JF	00252836	00009674	SCHIONNING, NATHAN M	01015-DP	PY	07/19/2024		MW	IS	\$1,813.22
CHK	JF	00252837	00011120	SCHNEIDER, ZACHARY AUSTIN	01015-DP	PY	07/19/2024		MW	IS	\$1,572.32
CHK	JF	00252838	00010876	SCHROEDER, TREY AUSTIN	01015-DP	PY	07/19/2024		MW	IS	\$2,410.62
CHK	JF	00252839	00006558	SCHWARZ, SCOTT MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,379.42
CHK	JF	00252840	00012345	SCOTT GALINDO, DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,232.46
CHK	JF	00252841	00006874	SEGURA, RICHARD JOHN	01015-DP	PY	07/19/2024		MW	IS	\$2,677.17
CHK	JF	00252842	00004199	SEITHEL, ADAM JASON	01015-DP	PY	07/19/2024		MW	IS	\$3,506.11
CHK	JF	00252843	00012312	SENGTHAVISOUK, BOUNLEUTH	01015-DP	PY	07/19/2024		MW	IS	\$1,538.12
CHK	JF	00252844	00003258	SHAFFER, BRADLEY C	01015-DP	PY	07/19/2024		MW	IS	\$2,861.65
CHK	JF	00252845	00004200	SHEETS, BRIAN QUINN	01015-DP	PY	07/19/2024		MW	IS	\$4,642.94
CHK	JF	00252846	00006305	SHORETTE, VICTORIA L	01015-DP	PY	07/19/2024		MW	IS	\$2,115.72
CHK	JF	00252847	00005359	SIMMONS, JIMMIE DUWAYNE	01015-DP	PY	07/19/2024		MW	IS	\$2,519.70
CHK	JF	00252848	00012355	SINGLETON, ZACHARY TRAVIS	01015-DP	PY	07/19/2024		MW	IS	\$1,103.69
CHK	JF	00252849	00005351	SKINNER, ERIC S	01015-DP	PY	07/19/2024		MW	IS	\$5,084.58
CHK	JF	00252850	00005648	SLACK III, GEORGE H	01015-DP	PY	07/19/2024		MW	IS	\$3,826.52
CHK	JF	00252851	00011516	SMITH, COLT WAYNE	01015-DP	PY	07/19/2024		MW	IS	\$1,929.10
CHK	JF	00252852	00010706	SMITH, CORBIN A	01015-DP	PY	07/19/2024		MW	IS	\$1,880.85
CHK	JF	00252853	00004713	SMITH, SHAUN P	01015-DP	PY	07/19/2024		MW	IS	\$2,910.04
CHK	JF	00252854	00005455	SNOWMAN, MICHAEL TODD	01015-DP	PY	07/19/2024		MW	IS	\$1,890.77
CHK	JF	00252855	00006668	SOMERVILLE, MATTHEW WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$2,048.98
CHK	JF	00252856	00009410	SOMPPI, JASON W	01015-DP	PY	07/19/2024		MW	IS	\$1,511.47
CHK	JF	00252857	00009675	SPAHN, MATTHEW J	01015-DP	PY	07/19/2024		MW	IS	\$2,015.86
CHK	JF	00252858	00009676	SPURLING, BAILEY T	01015-DP	PY	07/19/2024		MW	IS	\$2,826.81
CHK	JF	00252859	00005537	STALLINGS, JASON R	01015-DP	PY	07/19/2024		MW	IS	\$2,475.93
CHK	JF	00252860	00007799	STEVENS, JACOB L	01015-DP	PY	07/19/2024		MW	IS	\$2,085.15
CHK	JF	00252861	00006650	STROUP, JARRED LEE	01015-DP	PY	07/19/2024		MW	IS	\$3,768.98
CHK	JF	00252862	00006862	SWANBOROUGH, STEVEN W	01015-DP	PY	07/19/2024		MW	IS	\$1,284.32
CHK	JF	00252863	00005014	SWARTZ, DAVID C	01015-DP	PY	07/19/2024		MW	IS	\$1,898.56
CHK	JF	00252864	00007228	TAMBLYN, JOELL	01015-DP	PY	07/19/2024		MW	IS	\$2,164.03
CHK	JF	00252865	00011518	TARDI, BRIAN J	01015-DP	PY	07/19/2024		MW	IS	\$2,009.16

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CHK	JF	00252866	00011524	TAYLOR, ANTHONY JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$1,608.00
CHK	JF	00252867	00004446	TAYLOR, J STEPHEN	01015-DP	PY	07/19/2024		MW	IS	\$3,038.59
CHK	JF	00252868	00003654	TAYLOR, JAMES R	01015-DP	PY	07/19/2024		MW	IS	\$3,755.73
CHK	JF	00252869	00010437	THILMONY, STEPHEN DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,640.60
CHK	JF	00252870	00011118	THOMAS, PHILLIP AUSTIN	01015-DP	PY	07/19/2024		MW	IS	\$1,561.22
CHK	JF	00252871	00005369	THOMPSON, BENJAMIN ALLEN	01015-DP	PY	07/19/2024		MW	IS	\$2,444.72
CHK	JF	00252872	00003747	THOMPSON, WALTER C	01015-DP	PY	07/19/2024		MW	IS	\$136.49
CHK	JF	00252873	00012351	URDANETA URDANETA, JUAN	01015-DP	PY	07/19/2024		MW	IS	\$1,155.20
CHK	JF	00252874	00007812	VALDERRAMA, GEORGE	01015-DP	PY	07/19/2024		MW	IS	\$2,079.15
CHK	JF	00252875	00011535	VALLADARES, ROBERTO JAVIER	01015-DP	PY	07/19/2024		MW	IS	\$1,606.56
CHK	JF	00252876	00009948	VARGAS DIAZ, KRISTY MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,913.47
CHK	JF	00252877	00012073	VERGARA, BRENDON LAZARO	01015-DP	PY	07/19/2024		MW	IS	\$1,578.17
CHK	JF	00252878	00000803	VERGARA, HUMBERTO L	01015-DP	PY	07/19/2024		MW	IS	\$5,007.84
CHK	JF	00252879	00006149	VICKERS, JUSTIN SAMUEL	01015-DP	PY	07/19/2024		MW	IS	\$2,998.37
CHK	JF	00252880	00012311	VOLLMAN, VIJAY ELLIOTT	01015-DP	PY	07/19/2024		MW	IS	\$1,528.07
CHK	JF	00252881	00012181	WADE, LOGAN MILLER	01015-DP	PY	07/19/2024		MW	IS	\$1,497.34
CHK	JF	00252882	00009959	WAGES, CODY LEE	01015-DP	PY	07/19/2024		MW	IS	\$1,479.48
CHK	JF	00252883	00004028	WAITE, BRIAN D	01015-DP	PY	07/19/2024		MW	IS	\$2,397.86
CHK	JF	00252884	00007230	WALKER, KYLE CHRISTOPHE	01015-DP	PY	07/19/2024		MW	IS	\$1,872.13
CHK	JF	00252885	00012331	WALSH O'SULLIVAN, JESSICA AMY	01015-DP	PY	07/19/2024		MW	IS	\$4,158.31
CHK	JF	00252886	00011515	WASSERMAN, RYAN ISAAC	01015-DP	PY	07/19/2024		MW	IS	\$1,879.13
CHK	JF	00252887	00005186	WATFORD, BRANDON J	01015-DP	PY	07/19/2024		MW	IS	\$2,174.18
CHK	JF	00252888	00011709	WEDDERBURN, JAYDEN RILEY	01015-DP	PY	07/19/2024		MW	IS	\$1,590.17
CHK	JF	00252889	00007414	WEIR, RYAN P	01015-DP	PY	07/19/2024		MW	IS	\$1,792.50
CHK	JF	00252890	00005642	WELCH, THOMAS A	01015-DP	PY	07/19/2024		MW	IS	\$1,897.26
CHK	JF	00252891	00011432	WENZEL, CONNOR EDWIN	01015-DP	PY	07/19/2024		MW	IS	\$3,156.76
CHK	JF	00252892	00006869	WHEELER, CHRISTOPHER	01015-DP	PY	07/19/2024		MW	IS	\$3,588.83
CHK	JF	00252893	00011110	WHITTEMORE, COLTON LANE	01015-DP	PY	07/19/2024		MW	IS	\$2,668.42
CHK	JF	00252894	00001643	WHITTEMORE, DENNIE LEWIS	01015-DP	PY	07/19/2024		MW	IS	\$2,484.92
CHK	JF	00252895	00007257	WILLIAMS, MARK BROOKE	01015-DP	PY	07/19/2024		MW	IS	\$3,047.28
CHK	JF	00252896	00005188	WILSON JR, HOBERT ALSON	01015-DP	PY	07/19/2024		MW	IS	\$2,646.08
CHK	JF	00252897	00006875	WIMBERLY, TIM SCOTT	01015-DP	PY	07/19/2024		MW	IS	\$2,907.23
CHK	JF	00252898	00002659	WOLFE JR, ROBERT C	01015-DP	PY	07/19/2024		MW	IS	\$2,571.82
CHK	JF	00252899	00005285	WOMMACK, HOWARD G	01015-DP	PY	07/19/2024		MW	IS	\$2,698.54
CHK	JF	00252900	00011106	WOODS, SAMUEL MATTHEW	01015-DP	PY	07/19/2024		MW	IS	\$1,521.70

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CHK	JF	00252901	00003797	WOODY II, ROBERT C	01015-DP	PY	07/19/2024		MW	IS	\$2,578.83
CHK	JF	00252902	00012220	YIN, JAYSON ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$1,530.66
CHK	JF	00252903	00005356	YOUNG, CHARLES RAYMOND	01015-DP	PY	07/19/2024		MW	IS	\$2,015.90
CHK	JF	00252904	00008805	YOUNG, DANIEL ANDREW	01015-DP	PY	07/19/2024		MW	IS	\$1,835.54
CHK	JF	00252905	00012314	ZANCA, BRENT HAMILTON	01015-DP	PY	07/19/2024		MW	IS	\$1,530.82
CHK	JF	00252906	00008795	ZIELINSKI, BRET ALLEN	01015-DP	PY	07/19/2024		MW	IS	\$2,133.78
CHK	JF	00252907	00009412	ZOTTI, MICHAEL R	01015-DP	PY	07/19/2024		MW	IS	\$2,373.50
CHK	JF	00252908	00008536	ZUCCARELLI, ANTHONY J	01015-DP	PY	07/19/2024		MW	IS	\$1,733.69
CHK	JF	00252909	00008974	ARKENBOUT, KAYLA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$2,007.80
CHK	JF	00252910	00012252	CARTER, RODRICKA MACHELLE	01015-DP	PY	07/19/2024		MW	IS	\$1,566.87
CHK	JF	00252911	00006086	GANTZ, MARK ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$2,104.63
CHK	JF	00252912	00008133	GARCIA, BETHZAIDA	01015-DP	PY	07/19/2024		MW	IS	\$1,483.97
CHK	JF	00252913	00008802	HOOKS, DANIEL C	01015-DP	PY	07/19/2024		MW	IS	\$1,678.68
CHK	JF	00252914	00006201	KRUJAICK, KELLIE MARIE	01015-DP	PY	07/19/2024		MW	IS	\$2,422.66
CHK	JF	00252915	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,673.38
CHK	JF	00252916	00008696	NELSON, MERLINE	01015-DP	PY	07/19/2024		MW	IS	\$1,571.70
CHK	JF	00252917	00012104	RAMOS, TATIANA DINA	01015-DP	PY	07/19/2024		MW	IS	\$1,008.89
CHK	JF	00252918	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01015-DP	PY	07/19/2024		MW	IS	\$1,701.70
CHK	JF	00252919	00012033	STUBBLEFIELD, BEX SKYLAR	01015-DP	PY	07/19/2024		MW	IS	\$1,725.47
CHK	JF	00252920	00010823	WAGNER, MICHAEL P	01015-DP	PY	07/19/2024		MW	IS	\$2,231.02
CHK	JF	00252921	00012398	ALVAREZ VEGUILLA, LUIS R	01015-DP	PY	07/19/2024		MW	IS	\$1,527.54
CHK	JF	00252922	00008677	BALSER, DANIELLE LYNN	01015-DP	PY	07/19/2024		MW	IS	\$1,732.86
CHK	JF	00252923	00010811	HINSON, ROBIN J	01015-DP	PY	07/19/2024		MW	IS	\$701.35
CHK	JF	00252924	00010529	LITTON, WILLIAM T	01015-DP	PY	07/19/2024		MW	IS	\$3,186.35
CHK	JF	00252925	00011678	SAUM, JENNIFER	01015-DP	PY	07/19/2024		MW	IS	\$1,868.39
CHK	JF	00252926	00008166	TOHORTON, DANIEL ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$2,033.67
CHK	JF	00252927	00011285	AYALA-MARTINEZ, JOSE JUAN	01015-DP	PY	07/19/2024		MW	IS	\$1,503.23
CHK	JF	00252928	00010734	BAEZ, STANLY J	01015-DP	PY	07/19/2024		MW	IS	\$1,326.96
CHK	JF	00252929	00010896	DIAZ OLIVERAS, ROSANGELY	01015-DP	PY	07/19/2024		MW	IS	\$1,347.28
CHK	JF	00252930	00011009	JOHNSON, BROOKE MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,153.93
CHK	JF	00252931	00000334	PEREZ-CALKINS, EILEEN	01015-DP	PY	07/19/2024		MW	IS	\$1,908.94
CHK	JF	00252932	00007716	SOTO, HERIBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,641.13
CHK	JF	00252933	00011069	RIOS, RIGOBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,162.19
CHK	JF	00252934	00011297	SILVA RIVERA, CARLOS ALBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,200.90
CHK	JF	00252935	00010023	VENTURA, FRANCISCO ANTONIO	01015-DP	PY	07/19/2024		MW	IS	\$1,380.83

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CHK	JF	00252936	00003933	ARANA, KATHY J	01015-DP	PY	07/19/2024		MW	IS	\$1,266.03
CHK	JF	00252937	00009598	HERNANDEZ, JOSE C	01015-DP	PY	07/19/2024		MW	IS	\$1,169.76
CHK	JF	00252938	00012044	JEWETT, ABIGAIL RUTHANN	01015-DP	PY	07/19/2024		MW	IS	\$1,041.45
CHK	JF	00252939	00009382	MERCHANT, ERIK	01015-DP	PY	07/19/2024		MW	IS	\$1,535.09
CHK	JF	00252940	00012025	QUINONES, FELIX JUNIOR	01015-DP	PY	07/19/2024		MW	IS	\$627.29
CHK	JF	00252941	00009614	RILEY, PATRICK S	01015-DP	PY	07/19/2024		MW	IS	\$1,538.81
CHK	JF	00252942	00002249	ROBBINS JR, HAROLD E	01015-DP	PY	07/19/2024		MW	IS	\$2,128.11
CHK	JF	00252943	00010544	SAUM, TIMOTHY	01015-DP	PY	07/19/2024		MW	IS	\$1,512.01
CHK	JF	00252944	00001463	SHEAFFER, ARDEN D	01015-DP	PY	07/19/2024		MW	IS	\$3,313.38
CHK	JF	00252945	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01015-DP	PY	07/19/2024		MW	IS	\$1,007.51
CHK	JF	00252946	00004740	THORNE, MIGDALIA	01015-DP	PY	07/19/2024		MW	IS	\$1,605.19
CHK	JF	00252947	00006501	MCDOWELL, CLINTON	01015-DP	PY	07/19/2024		MW	IS	\$1,446.08
CHK	JF	00252948	00010373	OSHIELDS, SAMANTHA RYLEE	01015-DP	PY	07/19/2024		MW	IS	\$1,076.48
CHK	JF	00252949	00009070	BRIGMOND, WENDY	01015-DP	PY	07/19/2024		MW	IS	\$1,979.64
CHK	JF	00252950	00006751	CHAMBERS, SHANNON	01015-DP	PY	07/19/2024		MW	IS	\$2,479.34
CHK	JF	00252951	00005672	DIEHL, CURT	01015-DP	PY	07/19/2024		MW	IS	\$3,419.39
CHK	JF	00252952	00011909	FORNES ROJAS, GENEVA WALKESKA	01015-DP	PY	07/19/2024		MW	IS	\$2,404.89
CHK	JF	00252953	00002933	KRUJAICK, WALTER	01015-DP	PY	07/19/2024		MW	IS	\$2,026.76
CHK	JF	00252954	00012341	RAGBIR, CINDY HEERAWATI	01015-DP	PY	07/19/2024		MW	IS	\$1,754.71
CHK	JF	00252955	00006693	RENAUD, MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,349.14
CHK	JF	00252956	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01015-DP	PY	07/19/2024		MW	IS	\$2,537.51
CHK	JF	00252957	00012001	ABREU SANCHEZ, JUAN A	01015-DP	PY	07/19/2024		MW	IS	\$1,219.31
CHK	JF	00252958	00011662	ADAMCEWICZ JR, WALTER J	01015-DP	PY	07/19/2024		MW	IS	\$1,319.86
CHK	JF	00252959	00009604	AYALA MALDONADO, EDEN	01015-DP	PY	07/19/2024		MW	IS	\$1,844.32
CHK	JF	00252960	00010798	BALLANCE, CONRAD DAVID	01015-DP	PY	07/19/2024		MW	IS	\$3,126.14
CHK	JF	00252961	00009542	BAUMAN, CHRIS	01015-DP	PY	07/19/2024		MW	IS	\$2,484.55
CHK	JF	00252962	00009493	BRUMMETT, DARRELL K	01015-DP	PY	07/19/2024		MW	IS	\$2,155.37
CHK	JF	00252963	00010497	CABA SANTANA, DANEIRI	01015-DP	PY	07/19/2024		MW	IS	\$1,505.97
CHK	JF	00252964	00012401	CASTILLO, WESLEY JONATHAN	01015-DP	PY	07/19/2024		MW	IS	\$1,063.45
CHK	JF	00252965	00002926	CIMINELLI, PAUL MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$1,742.31
CHK	JF	00252966	00010961	COLON RIVERA, LUIS ANGEL	01015-DP	PY	07/19/2024		MW	IS	\$1,184.47
CHK	JF	00252967	00004501	DEESE, STEVEN D	01015-DP	PY	07/19/2024		MW	IS	\$1,668.92
CHK	JF	00252968	00010693	ENIX JR, TERRY ALAN	01015-DP	PY	07/19/2024		MW	IS	\$1,919.81
CHK	JF	00252969	00012019	FERREIRA-CORTES, BRIAN	01015-DP	PY	07/19/2024		MW	IS	\$1,624.65
CHK	JF	00252970	00005967	FRANQUI-VELEZ, RENE	01015-DP	PY	07/19/2024		MW	IS	\$1,617.51

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CHK	JF	00252971	00009454	GARCIA, JESSICA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,192.01
CHK	JF	00252972	00011154	GARCIA, MANUEL OSWALDO	01015-DP	PY	07/19/2024		MW	IS	\$1,339.05
CHK	JF	00252973	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01015-DP	PY	07/19/2024		MW	IS	\$1,033.24
CHK	JF	00252974	00010829	GRACIA JR, ANDRE	01015-DP	PY	07/19/2024		MW	IS	\$1,944.97
CHK	JF	00252975	00009179	GROMER, JUSTIN D	01015-DP	PY	07/19/2024		MW	IS	\$1,896.16
CHK	JF	00252976	00008817	HILL, JENNIFER LYNN	01015-DP	PY	07/19/2024		MW	IS	\$2,144.88
CHK	JF	00252977	00000505	HUMPHREY, NELSON C	01015-DP	PY	07/19/2024		MW	IS	\$2,508.06
CHK	JF	00252978	00012276	KILCOYNE II, MICHAEL KELLEY	01015-DP	PY	07/19/2024		MW	IS	\$1,641.12
CHK	JF	00252979	00008431	LUDWICK, BLAINE	01015-DP	PY	07/19/2024		MW	IS	\$1,745.79
CHK	JF	00252980	00008926	MARCIAL, MARIA I	01015-DP	PY	07/19/2024		MW	IS	\$1,095.01
CHK	JF	00252981	00000113	MARTIN, ALLEN R	01015-DP	PY	07/19/2024		MW	IS	\$1,840.81
CHK	JF	00252982	00005255	MARTINEZ, GLENN B	01015-DP	PY	07/19/2024		MW	IS	\$2,091.79
CHK	JF	00252983	00009606	MONTANEZ CALIXTO, JOSE L	01015-DP	PY	07/19/2024		MW	IS	\$1,433.80
CHK	JF	00252984	00003604	MORGAN, JAEMIE	01015-DP	PY	07/19/2024		MW	IS	\$1,100.16
CHK	JF	00252985	00000730	MOY, JING YEE	01015-DP	PY	07/19/2024		MW	IS	\$1,491.02
CHK	JF	00252986	00009555	NAVARRO NERIS, EDWIN X	01015-DP	PY	07/19/2024		MW	IS	\$1,946.14
CHK	JF	00252987	00009357	OJEDA, WILFREDO	01015-DP	PY	07/19/2024		MW	IS	\$1,211.52
CHK	JF	00252988	00011955	PEREZ, DIOMEDES HUMBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,510.67
CHK	JF	00252989	00003948	PLETCHER, BRIAN S	01015-DP	PY	07/19/2024		MW	IS	\$1,701.88
CHK	JF	00252990	00008608	POUIN, RONALD	01015-DP	PY	07/19/2024		MW	IS	\$2,050.80
CHK	JF	00252991	00004392	PUNZALAN, RIZALINO MERCADO	01015-DP	PY	07/19/2024		MW	IS	\$1,541.55
CHK	JF	00252992	00010669	QUEZADA, FERLYN	01015-DP	PY	07/19/2024		MW	IS	\$1,408.22
CHK	JF	00252993	00008324	RABAH, TAREK M	01015-DP	PY	07/19/2024		MW	IS	\$2,923.80
CHK	JF	00252994	00011494	RACHED, JOSE A	01015-DP	PY	07/19/2024		MW	IS	\$1,697.05
CHK	JF	00252995	00012228	RAMIREZ, IBELIZ	01015-DP	PY	07/19/2024		MW	IS	\$1,472.05
CHK	JF	00252996	00005768	RIVERA, JORGE	01015-DP	PY	07/19/2024		MW	IS	\$1,882.95
CHK	JF	00252997	00006111	RIVERA, WILFRED	01015-DP	PY	07/19/2024		MW	IS	\$1,647.23
CHK	JF	00252998	00009841	RIVERS IV, JULY MILTON	01015-DP	PY	07/19/2024		MW	IS	\$2,366.51
CHK	JF	00252999	00010151	ROBERTSON, KANE ANTHONY	01015-DP	PY	07/19/2024		MW	IS	\$844.51
CHK	JF	00253000	00009602	RODRIGUEZ CRUZ, WILBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,542.30
CHK	JF	00253001	00010136	RODRIGUEZ JR, DOMINGO	01015-DP	PY	07/19/2024		MW	IS	\$1,162.93
CHK	JF	00253002	00007181	RODRIGUEZ, JAIME	01015-DP	PY	07/19/2024		MW	IS	\$1,994.51
CHK	JF	00253003	00012347	RODRIGUEZ, NIXON YADIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,093.97
CHK	JF	00253004	00000349	RUSSO, THOMAS GEORGE	01015-DP	PY	07/19/2024		MW	IS	\$2,015.73
CHK	JF	00253005	00011712	RYAN, JOHN S	01015-DP	PY	07/19/2024		MW	IS	\$868.79

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CHK	JF	00253006	00011086	SANTIAGO TORRES, ALVARO RAUL	01015-DP	PY	07/19/2024		MW	IS	\$1,532.80
CHK	JF	00253007	00007078	SAUCILLO, JOE	01015-DP	PY	07/19/2024		MW	IS	\$1,960.49
CHK	JF	00253008	00011038	STOKES, ARTHUR HANNIBAL	01015-DP	PY	07/19/2024		MW	IS	\$2,192.16
CHK	JF	00253009	00011655	TAMAYO CASTILLO, PABLO LIVAN	01015-DP	PY	07/19/2024		MW	IS	\$1,014.84
CHK	JF	00253010	00011190	THERRIAULT, PAUL LOUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,274.20
CHK	JF	00253011	00005574	ZUZUNAGA, GWENDOLYNE	01015-DP	PY	07/19/2024		MW	IS	\$1,571.58
CHK	JF	00253012	00009769	BEAN, DANIEL P	01015-DP	PY	07/19/2024		MW	IS	\$1,832.71
CHK	JF	00253013	00010994	OSORIO-QUINONES, SHERRIE MERCE	01015-DP	PY	07/19/2024		MW	IS	\$1,522.70
CHK	JF	00253014	00012075	YOUNG III, HAROLD JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$3,475.07
CHK	JF	00253015	00012051	JORGE MORALES, MIGUEL A	01015-DP	PY	07/19/2024		MW	IS	\$1,298.78
CHK	JF	00253016	00004627	ABSOLAM, AMSHAHEED	01015-DP	PY	07/19/2024		MW	IS	\$1,737.34
CHK	JF	00253017	00005671	ARANA, WILFREDO A	01015-DP	PY	07/19/2024		MW	IS	\$1,662.45
CHK	JF	00253018	00010775	BRYAN-BOWMAN, ERICH	01015-DP	PY	07/19/2024		MW	IS	\$1,172.62
CHK	JF	00253019	00005587	CLARK, CHRISTOPHER B	01015-DP	PY	07/19/2024		MW	IS	\$1,905.53
CHK	JF	00253020	00000498	CORBO, MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$1,533.33
CHK	JF	00253021	00012289	FACHAL JR, JOSE LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,481.79
CHK	JF	00253022	00002476	JOHNSON, JODY ALLEN	01015-DP	PY	07/19/2024		MW	IS	\$1,303.78
CHK	JF	00253023	00009628	MUNIZ, GUILLERMO	01015-DP	PY	07/19/2024		MW	IS	\$1,129.56
CHK	JF	00253024	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01015-DP	PY	07/19/2024		MW	IS	\$1,439.55
CHK	JF	00253025	00011595	PRELI, JONATHAN	01015-DP	PY	07/19/2024		MW	IS	\$1,695.75
CHK	JF	00253026	00009557	RUIZ, WILDEN A	01015-DP	PY	07/19/2024		MW	IS	\$1,278.99
CHK	JF	00253027	00011717	SCHUTTAUF, TIMOTHY KAI	01015-DP	PY	07/19/2024		MW	IS	\$2,010.84
CHK	JF	00253028	00009553	SHERMAN JR, ARTHUR C	01015-DP	PY	07/19/2024		MW	IS	\$1,428.07
CHK	JF	00253029	00006549	VARGAS, RAYMOND	01015-DP	PY	07/19/2024		MW	IS	\$2,289.12
CHK	JF	00253030	00012325	COLON-RIVERA, KAROLINA	01015-DP	PY	07/19/2024		MW	IS	\$1,265.70
CHK	JF	00253031	00009323	BLAIR, SHARON E	01015-DP	PY	07/19/2024		MW	IS	\$1,859.20
CHK	JF	00253032	00009356	BRAZILL, ERIC A	01015-DP	PY	07/19/2024		MW	IS	\$1,277.12
CHK	JF	00253033	00008577	KROK, AMY ABNER	01015-DP	PY	07/19/2024		MW	IS	\$2,942.57
CHK	JF	00253034	00012081	PAREKH, MEHUL JAYANTILAL	01015-DP	PY	07/19/2024		MW	IS	\$4,607.29
CHK	JF	00253035	00011354	RAMOS, JACQUELINE	01015-DP	PY	07/19/2024		MW	IS	\$990.02
CHK	JF	00253036	00011822	SESTO, JENNIFER	01015-DP	PY	07/19/2024		MW	IS	\$1,614.87
CHK	JF	00253037	00012061	BOEMLER, SANDRA KAY	01015-DP	PY	07/19/2024		MW	IS	\$2,784.27
CHK	JF	00253038	00012258	HOLMES III, JAMES LARRY	01015-DP	PY	07/19/2024		MW	IS	\$1,556.25
CHK	JF	00253039	00008839	LARSEN, CHRISTOPHER	01015-DP	PY	07/19/2024		MW	IS	\$1,850.12
CHK	JF	00253040	00007696	MATHENY, LINETTE RENE	01015-DP	PY	07/19/2024		MW	IS	\$3,514.64

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CHK	JF	00253041	00002692	MCFADDEN, BRYAN E	01015-DP	PY	07/19/2024		MW	IS	\$1,515.38
CHK	JF	00253042	00010762	ORTIZ, JOSE M	01015-DP	PY	07/19/2024		MW	IS	\$2,782.86
CHK	JF	00253043	00012298	STEINMETZ, BRIAN AUSTIN	01015-DP	PY	07/19/2024		MW	IS	\$1,151.38
CHK	JF	00253044	00006775	ADAMES, ADAN	01015-DP	PY	07/19/2024		MW	IS	\$2,211.99
CHK	JF	00253045	00005287	ADKINS, JAMES R	01015-DP	PY	07/19/2024		MW	IS	\$1,700.25
CHK	JF	00253046	00012262	ARTEAGA, ERICK A	01015-DP	PY	07/19/2024		MW	IS	\$943.86
CHK	JF	00253047	00010575	ATILES, RICHARD	01015-DP	PY	07/19/2024		MW	IS	\$1,257.46
CHK	JF	00253048	00012142	BARTHOLIC III, THOMAS JAMES	01015-DP	PY	07/19/2024		MW	IS	\$1,062.91
CHK	JF	00253049	00006370	BELL, JEREMY A	01015-DP	PY	07/19/2024		MW	IS	\$1,311.30
CHK	JF	00253050	00008707	BERRY, RUSSELL W	01015-DP	PY	07/19/2024		MW	IS	\$1,724.74
CHK	JF	00253051	00010589	BIRRIEL SUAREZ, MIGUEL	01015-DP	PY	07/19/2024		MW	IS	\$997.68
CHK	JF	00253052	00007845	BRACKEN, CHARLES RICHARD	01015-DP	PY	07/19/2024		MW	IS	\$1,478.23
CHK	JF	00253053	00000199	BRIDGES, SCOTT MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$2,694.18
CHK	JF	00253054	00001644	BRONSON, DOUGLAS K	01015-DP	PY	07/19/2024		MW	IS	\$1,235.58
CHK	JF	00253055	00012287	CANAVERAL, HARRISON	01015-DP	PY	07/19/2024		MW	IS	\$1,023.93
CHK	JF	00253056	00011664	CARBONELL III, ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$811.05
CHK	JF	00253057	00011730	CELIS, JOSE JAIME	01015-DP	PY	07/19/2024		MW	IS	\$1,158.66
CHK	JF	00253058	00006524	CIMINO, MIKE	01015-DP	PY	07/19/2024		MW	IS	\$1,814.98
CHK	JF	00253059	00003911	COLLINS JR, DONALD IKE	01015-DP	PY	07/19/2024		MW	IS	\$1,677.67
CHK	JF	00253060	00012266	COLON RIVERA, LUIS ARMANDO	01015-DP	PY	07/19/2024		MW	IS	\$1,057.32
CHK	JF	00253061	00005678	COMPTON, THOMAS E	01015-DP	PY	07/19/2024		MW	IS	\$1,327.74
CHK	JF	00253062	00003848	COX, ROBERT JOHN	01015-DP	PY	07/19/2024		MW	IS	\$2,004.78
CHK	JF	00253063	00012291	CRAWFORD, LOVELL IVY LEE	01015-DP	PY	07/19/2024		MW	IS	\$963.14
CHK	JF	00253064	00006170	CROSBY, MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$1,544.68
CHK	JF	00253065	00002810	CRUZADO ANDINO, LUIS A	01015-DP	PY	07/19/2024		MW	IS	\$1,330.01
CHK	JF	00253066	00004443	DAVIS, MICHAEL ALEXANDER	01015-DP	PY	07/19/2024		MW	IS	\$1,411.50
CHK	JF	00253067	00010157	DE LUNA , AMAURIS	01015-DP	PY	07/19/2024		MW	IS	\$1,196.37
CHK	JF	00253068	00003471	DIAZ, ENRIQUE	01015-DP	PY	07/19/2024		MW	IS	\$1,240.78
CHK	JF	00253069	00010564	DINDIAL, HARDYAL	01015-DP	PY	07/19/2024		MW	IS	\$1,163.03
CHK	JF	00253070	00011527	DUENAS, FRED W	01015-DP	PY	07/19/2024		MW	IS	\$1,203.17
CHK	JF	00253071	00012151	FERNANDEZ TAVERAS, ORLANDO	01015-DP	PY	07/19/2024		MW	IS	\$965.32
CHK	JF	00253072	00010147	FISHER, MICHAEL DONTAE	01015-DP	PY	07/19/2024		MW	IS	\$1,328.88
CHK	JF	00253073	00008405	FRAZIER, JEREMY S	01015-DP	PY	07/19/2024		MW	IS	\$1,684.19
CHK	JF	00253074	00010963	GODLEWSKI, COREY RICHARD	01015-DP	PY	07/19/2024		MW	IS	\$1,821.14
CHK	JF	00253075	00006137	GONZALEZ, JOSE	01015-DP	PY	07/19/2024		MW	IS	\$1,980.19

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CHK	JF	00253076	00008856	GONZALEZ, ZACHARY	01015-DP	PY	07/19/2024		MW	IS	\$1,750.26
CHK	JF	00253077	00012377	GREENING, KENNY GEORGE	01015-DP	PY	07/19/2024		MW	IS	\$1,047.11
CHK	JF	00253078	00002763	GREER, MONTY LYNN	01015-DP	PY	07/19/2024		MW	IS	\$1,726.07
CHK	JF	00253079	00012283	HALL, DWIGHT NATHAN	01015-DP	PY	07/19/2024		MW	IS	\$1,208.38
CHK	JF	00253080	00005872	HALL, JULIE A	01015-DP	PY	07/19/2024		MW	IS	\$1,874.61
CHK	JF	00253081	00005055	HAYES, WILFRED G	01015-DP	PY	07/19/2024		MW	IS	\$1,349.67
CHK	JF	00253082	00003700	HAYSTEAD, NATHAN JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$1,829.35
CHK	JF	00253083	00005681	HINMAN, JEFFREY	01015-DP	PY	07/19/2024		MW	IS	\$2,116.88
CHK	JF	00253084	00003901	HINTON, DANNY R	01015-DP	PY	07/19/2024		MW	IS	\$1,774.25
CHK	JF	00253085	00006476	JANNEY, TIMOTHY S	01015-DP	PY	07/19/2024		MW	IS	\$58.75
CHK	JF	00253086	00003659	JEANNIN, JOHN M	01015-DP	PY	07/19/2024		MW	IS	\$3,401.26
CHK	JF	00253087	00012374	JOHNSON, LEVI WAYNE	01015-DP	PY	07/19/2024		MW	IS	\$1,057.32
CHK	JF	00253088	00011696	KAMERIK, KEVIN CHARLES	01015-DP	PY	07/19/2024		MW	IS	\$1,083.17
CHK	JF	00253089	00008383	KEAN, LINDSEY	01015-DP	PY	07/19/2024		MW	IS	\$1,032.55
CHK	JF	00253090	00003419	KING, SHANE P	01015-DP	PY	07/19/2024		MW	IS	\$2,105.31
CHK	JF	00253091	00008620	KNOLD, MICHAEL	01015-DP	PY	07/19/2024		MW	IS	\$1,508.27
CHK	JF	00253092	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01015-DP	PY	07/19/2024		MW	IS	\$1,066.06
CHK	JF	00253093	00006168	LUGO, ADRIAN	01015-DP	PY	07/19/2024		MW	IS	\$1,206.01
CHK	JF	00253094	00001729	MACK, THOMAS E	01015-DP	PY	07/19/2024		MW	IS	\$1,299.07
CHK	JF	00253095	00011139	MADRID, ABEL SOLOMON	01015-DP	PY	07/19/2024		MW	IS	\$1,231.45
CHK	JF	00253096	00011713	MARTINEZ, MARTHA M	01015-DP	PY	07/19/2024		MW	IS	\$926.79
CHK	JF	00253097	00005515	MCCONAHAY, RYAN R	01015-DP	PY	07/19/2024		MW	IS	\$1,521.78
CHK	JF	00253098	00012378	MCDONALD, HORACE OLIVER	01015-DP	PY	07/19/2024		MW	IS	\$1,117.81
CHK	JF	00253099	00010203	MCILROY, ROBERT AVERY	01015-DP	PY	07/19/2024		MW	IS	\$1,461.15
CHK	JF	00253100	00002241	MCLAUGHLIN, RANDALL D	01015-DP	PY	07/19/2024		MW	IS	\$1,922.53
CHK	JF	00253101	00008509	MCLAUGHLIN, REINALDO	01015-DP	PY	07/19/2024		MW	IS	\$1,328.47
CHK	JF	00253102	00012251	MCLEOD, BJORN ADRIAN	01015-DP	PY	07/19/2024		MW	IS	\$1,056.60
CHK	JF	00253103	00010688	MUNOZ, OTEL	01015-DP	PY	07/19/2024		MW	IS	\$1,145.30
CHK	JF	00253104	00012207	NOVOA, LUIS MIGUEL	01015-DP	PY	07/19/2024		MW	IS	\$1,026.34
CHK	JF	00253105	00003311	PERRY, MATTHEW C	01015-DP	PY	07/19/2024		MW	IS	\$2,303.56
CHK	JF	00253106	00012295	PIERRE, GREGORY	01015-DP	PY	07/19/2024		MW	IS	\$1,027.40
CHK	JF	00253107	00011869	PIETRI-REYES, LUIS ELIUT	01015-DP	PY	07/19/2024		MW	IS	\$1,174.98
CHK	JF	00253108	00010601	QUEZADA, FRANKLYN D	01015-DP	PY	07/19/2024		MW	IS	\$1,186.05
CHK	JF	00253109	00006267	REYES, JULIO	01015-DP	PY	07/19/2024		MW	IS	\$1,741.23
CHK	JF	00253110	00006475	RICHARDS, CHARLES D	01015-DP	PY	07/19/2024		MW	IS	\$2,452.57

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CHK	JF	00253111	00012391	RIVERA, EVAN JORDAN	01015-DP	PY	07/19/2024		MW	IS	\$574.62
CHK	JF	00253112	00011817	RIVERA, JASON ANGEL	01015-DP	PY	07/19/2024		MW	IS	\$1,061.44
CHK	JF	00253113	00012392	RIVERA, MATTHEW JOSEPH	01015-DP	PY	07/19/2024		MW	IS	\$959.23
CHK	JF	00253114	00005474	RIVERA, NEDDY	01015-DP	PY	07/19/2024		MW	IS	\$1,407.53
CHK	JF	00253115	00011327	RODRIGUEZ LUGO, JOSE RAMON	01015-DP	PY	07/19/2024		MW	IS	\$1,151.61
CHK	JF	00253116	00012286	SANTIAGO DAVID, ALVIN JOSE	01015-DP	PY	07/19/2024		MW	IS	\$1,020.66
CHK	JF	00253117	00000974	SANTOS-RODRIGUEZ, EMMA E	01015-DP	PY	07/19/2024		MW	IS	\$1,478.06
CHK	JF	00253118	00005347	SERZAN, SCOTT	01015-DP	PY	07/19/2024		MW	IS	\$1,823.45
CHK	JF	00253119	00000402	SEWNARINE, SATDEO	01015-DP	PY	07/19/2024		MW	IS	\$1,615.77
CHK	JF	00253120	00012285	SLOAN, JOHN E	01015-DP	PY	07/19/2024		MW	IS	\$1,020.65
CHK	JF	00253121	00001475	SMITH, BRUCE L	01015-DP	PY	07/19/2024		MW	IS	\$1,805.48
CHK	JF	00253122	00009747	SMOOT, JOHN ROBERT	01015-DP	PY	07/19/2024		MW	IS	\$1,566.50
CHK	JF	00253123	00004234	TAYLOR JR, ROBERT E	01015-DP	PY	07/19/2024		MW	IS	\$1,351.76
CHK	JF	00253124	00009434	TORRES TORRES, LUIS E	01015-DP	PY	07/19/2024		MW	IS	\$1,128.16
CHK	JF	00253125	00010338	VALCARCEL, ARIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,232.17
CHK	JF	00253126	00006682	VALDES, GILBERTO	01015-DP	PY	07/19/2024		MW	IS	\$1,278.77
CHK	JF	00253127	00006409	WATERMAN, MICHAEL R	01015-DP	PY	07/19/2024		MW	IS	\$1,316.02
CHK	JF	00253128	00003058	WILSON, BILLY T	01015-DP	PY	07/19/2024		MW	IS	\$1,212.58
CHK	JF	00253129	00012012	WYSONG III, STEPHEN EDWARD	01015-DP	PY	07/19/2024		MW	IS	\$1,059.10
CHK	JF	00253130	00003757	WYSONG, STEPHEN EDWARD	01015-DP	PY	07/19/2024		MW	IS	\$1,843.99
CHK	JF	00253131	00010158	ZAYAS, BENJAMIN	01015-DP	PY	07/19/2024		MW	IS	\$1,251.67
CHK	JF	00253132	00005931	ZIELSDORF, RONALD	01015-DP	PY	07/19/2024		MW	IS	\$1,785.40
CHK	JF	00253133	00004536	ALVARADO, LUIS G	01015-DP	PY	07/19/2024		MW	IS	\$1,519.52
CHK	JF	00253134	00003755	COLLINS, WALTER T	01015-DP	PY	07/19/2024		MW	IS	\$1,375.90
CHK	JF	00253135	00012150	ESCRIBANO, DANIEL ALBERTO	01015-DP	PY	07/19/2024		MW	IS	\$589.24
CHK	JF	00253136	00006144	GIBBONS, VICTOR JEROME	01015-DP	PY	07/19/2024		MW	IS	\$1,132.14
CHK	JF	00253137	00012321	HUNTER, BRANDON JAMES	01015-DP	PY	07/19/2024		MW	IS	\$1,418.95
CHK	JF	00253138	00000548	MCCABE, MICHAEL D	01015-DP	PY	07/19/2024		MW	IS	\$1,318.61
CHK	JF	00253139	00006994	MCCULLOUGH, DANIELLE IDA	01015-DP	PY	07/19/2024		MW	IS	\$1,544.67
CHK	JF	00253140	00004125	OSBORNE, FORREST S	01015-DP	PY	07/19/2024		MW	IS	\$2,023.05
CHK	JF	00253141	00004249	SERRATOS, MIGUEL A	01015-DP	PY	07/19/2024		MW	IS	\$1,406.83
CHK	JF	00253142	00003777	SIMMONS, HOWARD E	01015-DP	PY	07/19/2024		MW	IS	\$2,412.00
CHK	JF	00253143	00006345	TORRES, JUAN R	01015-DP	PY	07/19/2024		MW	IS	\$1,376.13
CHK	JF	00253144	00003048	WALTERS, TIMOTHY L	01015-DP	PY	07/19/2024		MW	IS	\$1,563.57
CHK	JF	00253145	00011601	GONZALEZ, NICHOLAS ANDREW	01015-DP	PY	07/19/2024		MW	IS	\$1,890.77

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CHK	JF	00253146	00011609	LOPEZ, ILENE LUZ	01015-DP	PY	07/19/2024		MW	IS	\$1,496.91
CHK	JF	00253147	00002086	MORRIS, CHRISTINA	01015-DP	PY	07/19/2024		MW	IS	\$3,674.15
CHK	JF	00253148	00010800	RODRIGUEZ MATOS, DAVID	01015-DP	PY	07/19/2024		MW	IS	\$2,601.16
CHK	JF	00253149	00011377	FELICIANO, ABIMAEEL	01015-DP	PY	07/19/2024		MW	IS	\$1,348.83
CHK	JF	00253150	00011180	HENDERSON, KERBIE	01015-DP	PY	07/19/2024		MW	IS	\$1,415.45
CHK	JF	00253151	00012205	JIMENEZ, ERICA	01015-DP	PY	07/19/2024		MW	IS	\$1,382.24
CHK	JF	00253152	00008781	LOPEZ, VANESSA LIZ	01015-DP	PY	07/19/2024		MW	IS	\$2,010.54
CHK	JF	00253153	00012405	RAMIREZ, JAIME FELIPE	01015-DP	PY	07/19/2024		MW	IS	\$1,203.17
CHK	JF	00253154	00010559	ROSSO, ARIANNY CRISMARY	01015-DP	PY	07/19/2024		MW	IS	\$1,404.92
CHK	JF	00253155	00011256	AMAEZ-RUIZ, MARANYELI	01015-DP	PY	07/19/2024		MW	IS	\$1,511.79
CHK	JF	00253156	00012034	ANTOINE, TAKIYAH M	01015-DP	PY	07/19/2024		MW	IS	\$1,306.66
CHK	JF	00253157	00009355	LEONARD, CHERYL	01015-DP	PY	07/19/2024		MW	IS	\$1,655.89
CHK	JF	00253158	00009083	MARCHAND, JANET	01015-DP	PY	07/19/2024		MW	IS	\$1,467.93
CHK	JF	00253159	00012248	MICHAEL, JENNIFER DENISE	01015-DP	PY	07/19/2024		MW	IS	\$1,403.85
CHK	JF	00253160	00011078	MOLINA MATHEUS, MILANGELA M	01015-DP	PY	07/19/2024		MW	IS	\$1,282.99
CHK	JF	00253161	00011338	ORTEGA, JENISE	01015-DP	PY	07/19/2024		MW	IS	\$1,401.40
CHK	JF	00253162	00003597	PAGAN, LIZETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,883.16
CHK	JF	00253163	00011994	PEREZ, WANDA YVETTE	01015-DP	PY	07/19/2024		MW	IS	\$1,340.49
CHK	JF	00253164	00009426	RAMNARINE, FLORENCE B	01015-DP	PY	07/19/2024		MW	IS	\$1,433.58
CHK	JF	00253165	00011017	REYES, CECIL RAY	01015-DP	PY	07/19/2024		MW	IS	\$1,281.92
CHK	JF	00253166	00011422	ROSARIO CARABALLO, DANIEL	01015-DP	PY	07/19/2024		MW	IS	\$1,222.69
CHK	JF	00253167	00011223	VAZQUEZ, LEANDRA EUNICE	01015-DP	PY	07/19/2024		MW	IS	\$1,249.25
CHK	JF	00253168	00012280	HERNANDEZ, BENNETT MARTIN	01015-DP	PY	07/19/2024		MW	IS	\$1,157.80
CHK	JF	00253169	00008752	MORA, ANA M	01015-DP	PY	07/19/2024		MW	IS	\$1,279.87
CHK	JF	00253170	00012101	QUINONES, ANTONIO	01015-DP	PY	07/19/2024		MW	IS	\$1,876.93
CHK	JF	00253171	00012376	ACOSTA-RIVERA, MICHELLE	01015-DP	PY	07/19/2024		MW	IS	\$1,770.35
CHK	JF	00253172	00012182	BELISLE, WILDA ANTONIA	01015-DP	PY	07/19/2024		MW	IS	\$1,866.76
CHK	JF	00253173	00011975	CARBIN, KIAUNA MARIE	01015-DP	PY	07/19/2024		MW	IS	\$2,851.73
CHK	JF	00253174	00010783	COLE, JEANNE P	01015-DP	PY	07/19/2024		MW	IS	\$1,422.68
CHK	JF	00253175	00012084	DENNISON, TASHANDA LATIYAR	01015-DP	PY	07/19/2024		MW	IS	\$1,166.39
CHK	JF	00253176	00005638	DEPUMA, TARA	01015-DP	PY	07/19/2024		MW	IS	\$1,325.48
CHK	JF	00253177	00010665	FERNANDEZ, ARLEEN	01015-DP	PY	07/19/2024		MW	IS	\$1,631.28
CHK	JF	00253178	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,294.70
CHK	JF	00253179	00011210	HENDERSON, JESSICA ANGIE	01015-DP	PY	07/19/2024		MW	IS	\$911.92
CHK	JF	00253180	00006479	HERON, JENNIFER	01015-DP	PY	07/19/2024		MW	IS	\$2,402.64

Osceola County
Consolidated Check Register

07/01/2024 to 07/31/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00253181	00012404	HOUGLAND, WARREN WILLIAM	01015-DP	PY	07/19/2024		MW	IS	\$2,945.59
CHK	JF	00253182	00011491	MARTINEZ-GIBBONS, MARISOL M	01015-DP	PY	07/19/2024		MW	IS	\$1,642.76
CHK	JF	00253183	00010481	ORTIZ, NATALIE ANN	01015-DP	PY	07/19/2024		MW	IS	\$1,790.43
CHK	JF	00253184	00006423	RANSOM, DANICKA T	01015-DP	PY	07/19/2024		MW	IS	\$3,219.28
CHK	JF	00253185	00011773	RIVERA FONSECA, DAPHENE	01015-DP	PY	07/19/2024		MW	IS	\$901.17
CHK	JF	00253186	00011436	SANTIAGO NEGRON, YAMITZA	01015-DP	PY	07/19/2024		MW	IS	\$1,288.94
CHK	JF	00253187	00010379	VASQUEZ, MIREYA PAULA	01015-DP	PY	07/19/2024		MW	IS	\$1,809.07
CHK	JF	00253188	00010830	WESTBROOKS II, DEXTER WENDELL	01015-DP	PY	07/19/2024		MW	IS	\$1,717.12
CHK	JF	00253189	00008380	BARNETT, DAVID	01015-DP	PY	07/19/2024		MW	IS	\$2,427.28
CHK	JF	00253190	00011342	ARNOLD, CHRISTOPHER JOHN	01015-DP	PY	07/19/2024		MW	IS	\$1,077.93
CHK	JF	00253191	00012403	ARROYO-CLAUDIO, MARIANGELIE	01015-DP	PY	07/19/2024		MW	IS	\$1,099.76
CHK	JF	00253192	00003514	AVILES, LUIS OMAR	01015-DP	PY	07/19/2024		MW	IS	\$1,355.63
CHK	JF	00253193	00012257	BASTIN, GREG S	01015-DP	PY	07/19/2024		MW	IS	\$1,051.98
CHK	JF	00253194	00012149	DERILUS, EMMANUEL	01015-DP	PY	07/19/2024		MW	IS	\$1,043.69
CHK	JF	00253195	00007161	ELLIS, VANESSA A	01015-DP	PY	07/19/2024		MW	IS	\$1,777.06
CHK	JF	00253196	00012074	FERMIN, ALEX	01015-DP	PY	07/19/2024		MW	IS	\$1,684.09
CHK	JF	00253197	00012159	JULMISTE, DAVID LIONEL	01015-DP	PY	07/19/2024		MW	IS	\$509.84
CHK	JF	00253198	00004608	KUENZLI, JEFFREY D	01015-DP	PY	07/19/2024		MW	IS	\$2,036.11
CHK	JF	00253199	00012190	LEWIS, DELEON S.	01015-DP	PY	07/19/2024		MW	IS	\$1,020.43
CHK	JF	00253200	00011846	LOPEZ REYES, SEBASTIAN	01015-DP	PY	07/19/2024		MW	IS	\$288.60
CHK	JF	00253201	00001509	MACLARTY JR, RONALD D	01015-DP	PY	07/19/2024		MW	IS	\$1,542.57
CHK	JF	00253202	00004818	MEDINA-MENDEZ, JULIO	01015-DP	PY	07/19/2024		MW	IS	\$1,399.91
CHK	JF	00253203	00003487	PAGAN, PEDRO LUIS	01015-DP	PY	07/19/2024		MW	IS	\$1,463.94
CHK	JF	00253204	00011088	SANTIAGO, JOAN MARIE	01015-DP	PY	07/19/2024		MW	IS	\$1,037.65
CHK	JF	00253205	00012263	GARCIA DIAZ, KIRIA ALISHA	01015-DP	PY	07/19/2024		MW	IS	\$1,586.61
CHK	JF	00253206	00003958	GOMER, JOEL D	01015-DP	PY	07/19/2024		MW	IS	\$2,063.99
CHK	JF	00253207	00004310	STRANSKY, KELLEY P	01015-DP	PY	07/19/2024		MW	IS	\$2,413.02

** SORT TOTALS **

	Issued:	\$6,202,527.07
CHK	JF Group Total:	\$6,202,527.07

** GRAND TOTALS **

Grand Total: \$6,202,527.07

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

07/01/2024 to 07/31/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JY	00003415	00012397	MAXENA, JEANNETTA CHRISTAL	01014-DP	PY	07/05/2024			MW	IS	\$1,630.29
CHK	JY	00003416	00012402	HURTADO, JEFFREY	01014-DP	PY	07/05/2024			MW	IS	\$654.61
CHK	JY	00003417	00011781	GREENE, CRAIG STEPHEN	01014-DP	PY	07/05/2024			MW	IS	\$2,400.25
CHK	JY	00003418	00012406	GRAY, OLA	01014-DP	PY	07/05/2024			MW	IS	\$521.82
CHK	JY	00003419	00012398	ALVAREZ VEGUILLA, LUIS R	01014-DP	PY	07/05/2024			MW	IS	\$793.79
CHK	JY	00003420	00012401	CASTILLO, WESLEY JONATHAN	01014-DP	PY	07/05/2024			MW	IS	\$558.92
CHK	JY	00003421	00012379	SMITH, AURELIO GLENN	01014-DP	PY	07/05/2024			MW	IS	\$1,057.32
CHK	JY	00003422	00012405	RAMIREZ, JAIME FELIPE	01014-DP	PY	07/05/2024			MW	IS	\$697.82
CHK	JY	00003423	00012404	HOUGLAND, WARREN WILLIAM	01014-DP	PY	07/05/2024			MW	IS	\$1,138.88
CHK	JY	00003424	00012403	ARROYO-CLAUDIO, MARIANGELIE	01014-DP	PY	07/05/2024			MW	IS	\$479.39
CHK	JY	00003425	00012416	TASBY, SHANTE L	01015-DP	PY	07/19/2024			MW	IS	\$1,926.89
CHK	JY	00003426	00012418	SASSO, LINETTE C	01015-DP	PY	07/19/2024			MW	IS	\$999.26
CHK	JY	00003427	00012408	HARROP JR, GREGORY W	01015-DP	PY	07/19/2024			MW	IS	\$1,276.48
CHK	JY	00003428	00011781	GREENE, CRAIG STEPHEN	01015-DP	PY	07/19/2024			MW	IS	\$2,673.32
CHK	JY	00003429	00001187	GOWAN, LYNNE ELLEN	01015-DP	PY	07/19/2024			MW	IS	\$0.00
CHK	JY	00003430	00012407	MARTINEZ, KRISTIANE ONEIDA	01015-DP	PY	07/19/2024			MW	IS	\$2,172.91
CHK	JY	00003431	00005799	RIVERA, WALESCCA	01015-DP	PY	07/19/2024			MW	IS	\$1,763.81
CHK	JY	00003432	00012067	ESTRADA, CARLOS ANDRES	01015-DP	PY	07/19/2024			MW	IS	\$1,537.45
CHK	JY	00003433	00006660	HAYNES, ANDREW SCOTT	01015-DP	PY	07/19/2024			MW	IS	\$0.00
CHK	JY	00003434	00012413	LOWE, STEPHEN C	01015-DP	PY	07/19/2024			MW	IS	\$1,914.73
CHK	JY	00003435	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01015-DP	PY	07/19/2024			MW	IS	\$1,391.17
CHK	JY	00003436	00012411	GALLAGHER, DYLAN JAY	01015-DP	PY	07/19/2024			MW	IS	\$1,057.32
CHK	JY	00003437	00012409	SMITH, CHARLES DEE	01015-DP	PY	07/19/2024			MW	IS	\$1,221.04
CHK	JY	00003438	00012410	VALENTIN ROMAN, MICHAEL	01015-DP	PY	07/19/2024			MW	IS	\$1,127.96
CHK	JY	00003439	00012417	GHAZI, NORA	01015-DP	PY	07/19/2024			MW	IS	\$791.84
CHK	JY	00003440	00012415	BERRIOS SAMOL, HECTOR MANUEL	01015-DP	PY	07/19/2024			MW	IS	\$563.99

** SORT TOTALS **

	Issued:	\$30,351.26
CHK	JY Group Total:	\$30,351.26

** GRAND TOTALS **

	Grand Total:	\$30,351.26
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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

Transfer to Depository Accounts Pool Cash

7/31/2024

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
7/5/2024	JE006910	JE090787	CIGNA CLAIM WEEK	4527479	-	1,213,885.03		
7/19/2024	JE006943	JE090822	CIGNA CLAIM WEEK	4538756	-	404,721.51		
7/26/2024	JE006961	JE090839	CIGNA CLAIM WEEK	4547894	-	529,736.12		
7/31/2024	JE006975	JE090853	CIGNA CLAIM WEEK	4553528	-	232,192.01		
			Total Transfer to Cigna				(2,380,534.67)	
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	12,000,000.00	-		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	-	25,000,000.00		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	-	25,000,000.00		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	4,000,000.00	-		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	9,000,000.00	-		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	1,000,000.00	-		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	3,000,000.00	-		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	-	1,000,000.00		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	5,000,000.00	-		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	2,000,000.00	-		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	4,000,000.00	-		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	3,000,000.00	-		
7/31/2024	JE006962	JE090840	SBA & JPM Transfers JULY. 2024	4552432	-	8,000,000.00		
			TOTAL TRANSFER FROM SBA TO PC				(16,000,000.00)	
			Grand Total Transfers From Pool Cash				(18,380,534.67)	



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

AGENCY ACCOUNT [REDACTED]
07/01/2024 - 07/31/2024

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

Participant Return 07/31/2024 : 5.49%

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
07/01/2024	BEGINNING BALANCE			13,827,009.10
07/01/2024	WITHDRAWAL	[REDACTED]	(12,000,000.00)	1,827,009.10
07/02/2024	DEPOSIT	[REDACTED]	25,000,000.00	26,827,009.10
07/08/2024	DEPOSIT	[REDACTED]	25,000,000.00	51,827,009.10
07/10/2024	WITHDRAWAL	[REDACTED]	(4,000,000.00)	47,827,009.10
07/11/2024	WITHDRAWAL	[REDACTED]	(9,000,000.00)	38,827,009.10
07/15/2024	DEPOSIT	[REDACTED]	1,000,000.00	39,827,009.10
07/17/2024	WITHDRAWAL	[REDACTED]	(5,000,000.00)	34,827,009.10
07/19/2024	WITHDRAWAL	[REDACTED]	(2,000,000.00)	32,827,009.10
07/22/2024	WITHDRAWAL	[REDACTED]	(4,000,000.00)	28,827,009.10
07/24/2024	WITHDRAWAL	[REDACTED]	(3,000,000.00)	25,827,009.10
07/29/2024	DEPOSIT	[REDACTED]	8,000,000.00	33,827,009.10
07/30/2024	WITHDRAWAL	[REDACTED]	(1,000,000.00)	32,827,009.10
07/31/2024	WITHDRAWAL	[REDACTED]	(3,000,000.00)	29,827,009.10
07/31/2024	EARNED INCOME	INTEREST	150,552.19	29,977,561.29
Totals:			<u>16,150,552.19</u>	<u>29,977,561.29</u>