



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

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

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on September 15th, 2025. The documents included in this report show the detailed check registers for all the disbursements made during the month of July 2025.

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

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

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12750-12780	21,759.68
Jail Inmate DB Cards	Debit Cards	17,379.87
Section 8 Housing Electronic Payments	50807-51410	2,713,137.18
Section 8 Housing Checks	73200-73210	15,341.00
Wire Transfers	JW00007562-JW00007595	32,756,607.99
Tax Payments by Wires	JT00000888-JT00000889	2,169,503.76
Accounts Payable (AP) Checks	JD00135343-JD00136882	47,806,175.83
Child Support/Electronic Payments	JD00003070 -JD00003104	25,311.93
AP Electronic Payments (Chase)	JD00008966-JD00009010	263,163.40
Insurance Claims Payments (JP Morgan)	2518202642XH-2521202659XH	2,988,615.72
Employee Direct Deposits	JF00290629-JF00293751	6,575,702.02
*Employee Payroll Checks	JY00003796-JY00003812	25,767.65
	Total Checks or Warrants	<u><u>\$ 95,378,466.03</u></u>
 Transfers Between Depository Accounts		 Amount
Net Transfers In/(Out) of Pooled Cash		\$ (35,988,615.72)
Net Transfers In/(Out) of Florida Prime		33,000,000.00
Net Transfers In/(Out) of JP Morgan		2,988,615.72
	Total Net Transfers	<u><u>\$ -</u></u>

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

MEMO

Osceola County
Corrections Department



To: Luis Mantilla
From: Maylene Gil
Date: August 13, 2025
Re: July 2025 – Inmate Keefe Reports

July 2025

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12750 - 12780

Check Total: 30

Check Total Amount: **\$21,759.68**

Debit Card Total: **\$17,379.87**

Voided Checks: 12741, 12774, 12778

Bank Register

File Transaction Options Reports Help

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2025/08/01...	-	-61.00	Voided	-	-	RMARTIN	-
2025/07/26...	12778	-71.45	Voided	1350167	RUIZ-GONZALEZ, L...	HFOU	12778
2025/06/30...	12741	-5.03	Voided	1403423	TWYMAN, BRAND...	AMOL	12741

Check Listing
07/01/2025 6:07 am - 07/31/2025 11:59 pm

DATE	TIME	CHECK#	ISSUED	ISSUE STA	BANK REC	STATUS	PAYEE	MEMO/DESCRIPTION	AMOUNT
7/1/2025	06:07AM	12750	Issued		Uncleared		TERRONES-GARCIA, JOSE J	RELEASE/CLOSEOUT	\$97.95
7/1/2025	09:05AM	12751	Issued		Cleared		PEREZ, RODOLFO	RELEASE/CLOSEOUT	\$217.19
7/1/2025	09:11AM	12752	Issued		Cleared		VALCIN, GRETTY	RELEASE/CLOSEOUT	\$12.75
7/2/2025	13:09PM	12753	Issued		Cleared		BARCALA-CATALANA, LIDIA L	RELEASE/CLOSEOUT	\$1,169.63
7/3/2025	07:53AM	12754	Issued		Cleared		HASKINS, CODY	RELEASE/CLOSEOUT	\$29.97
7/3/2025	07:55AM	12755	Issued		Cleared		GAITAN, JAVIER A	RELEASE/CLOSEOUT	\$73.46
7/3/2025	07:59AM	12756	Issued		Cleared		ARANGUIZ-BRATE, MILENKA X	RELEASE/CLOSEOUT	\$510.64
7/7/2025	09:07AM	12757	Issued		Uncleared		ROBLES-RUBIO, VICTOR	RELEASE/CLOSEOUT	\$13.14
7/8/2025	10:08AM	12758	Issued		Cleared		INGLE, ZACKARY B	RELEASE/CLOSEOUT	\$53.94
7/8/2025	13:09PM	12759	Issued		Uncleared		ROBINSON, LATASHIA	RELEASE/CLOSEOUT	\$87.52
7/9/2025	07:05AM	12760	Issued		Cleared		GOMEZ, JOSUE J	RELEASE/CLOSEOUT	\$187.16
7/12/2025	05:56AM	12761	Issued		Cleared		POSSO-RAMIREZ, ALEJANDRA	RELEASE/CLOSEOUT	\$40.00
7/13/2025	06:21AM	12762	Issued		Uncleared		REYES-SANCHEZ, WILMER A	RELEASE/CLOSEOUT	\$1,874.28
7/14/2025	06:33AM	12763	Issued		Cleared		BUTLER, KATHLEEN B	RELEASE/CLOSEOUT	\$270.00
7/15/2025	04:38AM	12764	Issued		Cleared		WILSON-POLANCO, JOSEPH A	RELEASE/CLOSEOUT	\$49.97
7/15/2025	06:03AM	12765	Issued		Cleared		LAING, SEAN G	RELEASE/CLOSEOUT	\$31.45
7/15/2025	06:18AM	12766	Issued		Cleared		ROCHA-ANTUNEZ, BETANIA D	RELEASE/CLOSEOUT	\$6.00
7/18/2025	12:17PM	12767	Issued		Uncleared		KEEFE COMMISSARY		\$435.35
7/18/2025	12:42PM	12768	Issued		Cleared		BOCC		\$244.81
7/18/2025	12:45PM	12769	Issued		Cleared		BOCC		\$227.56
7/23/2025	12:17PM	12770	Issued		Cleared		BOCC		\$603.15
7/23/2025	12:19PM	12771	Issued		Cleared		BOCC		\$500.72
7/23/2025	12:22PM	12772	Issued		Cleared		BOCC		\$14,261.85
7/23/2025	12:46PM	12773	Issued		Cleared		BOCC		\$1.46
7/23/2025	03:00AM	12774	VOID		VOIDED		VOIDED		\$0.00
7/23/2025	03:02AM	12775	Issued		Uncleared		COX, SEAN M	RELEASE/CLOSEOUT	\$29.56
7/23/2025	06:16AM	12776	Issued		Cleared		FIX, ZACKERY B	RELEASE/CLOSEOUT	\$0.95
7/25/2025	06:39AM	12777	Issued		Cleared		TORRES-ORTIZ, GABRIEL	RELEASE/CLOSEOUT	\$85.10
7/26/2025	07:09AM	12778	VOID		VOIDED		VOIDED		\$0.00
7/26/2025	07:25AM	12779	Issued		Uncleared		RUIZ-GONZALEZ, LEONARDO A	RELEASE/CLOSEOUT	\$71.45
7/30/2025	08:09AM	12780	Issued		Uncleared		GARCIACHIRINO, YENNY P	RELEASE/CLOSEOUT	\$572.67

TOTAL NUMBER OF CHECKS: 30

\$21,759.68

Transactions for 7/1/25 12:00 am to 7/31/25 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
ABRAHAM-JIMENEZ, PEDRO J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/13/25 8:40 PM	-46.45
ALVES-GARCIA, MANUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/25 3:24 AM	-12.82
AMOS, ALLEN N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/25 3:22 PM	-21.45
ARIAS-CUARENTA, EDUARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/12/25 12:53 AM	-21.45
ARROYO, MARIABETANIA I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/30/25 2:37 AM	-209.40
ASH, MICHAEL D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/23/25 9:14 AM	-1,404.24
BALKARAN, GOBIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/29/25 10:42 PM	-475.45
BROWN, BRITTANIE R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/25 3:25 PM	-30.54
BUBACK, ELLIOT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/29/25 2:47 AM	-6.45
BULAT, MARTA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/11/25 2:51 AM	-24.00
BYLAN, ELIZABETH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/25 11:22 PM	-123.70
CAETANOTAVARES-DEOLIVEIRA, ALDRIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/4/25 11:57 AM	-449.45
CANNADY, TIMOTHY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/17/25 11:33 PM	-1,005.45
CARLSON, RYAN E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/19/25 1:29 AM	-63.27
CASTANO-PEREIRA, LUCY E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/25 11:25 PM	-698.00
CHESTERFIELD, DEMI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/12/25 4:08 AM	-8.06
CHICERCHIA, ASHLEY M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/31/25 1:55 AM	-7.00
CLARKE, SAMANTHA A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/24/25 8:46 PM	-4.15
CLAUDIO-RODRIGUEZ, LUCIANO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/11/25 7:35 AM	-74.86
CORALES-SERRA, JUAN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/6/25 2:32 AM	-31.97
CRUZ, GLORIBETH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/15/25 1:31 AM	-415.00
CUELLAR, FRANK	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/25 1:08 AM	-60.45
DAVIS, ANGELA L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/20/25 11:54 PM	-25.00
DECOLA, ZACHERY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/19/25 1:30 AM	-63.45
DEHOYOS, ELENA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/25 2:31 AM	-67.00
DELVALLE-HERNANDEZ, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/11/25 2:53 AM	-16.14
DIAZ PABON, ABDIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/12/25 9:05 PM	-2.45
DIMEO, MATTHEW G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/25 12:36 PM	-101.54
DOMINGO-CABRERA, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/7/25 11:17 PM	-406.45
ELLIS, ELIJAH E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/20/25 11:32 AM	-1.45
GARCIA, DANIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/6/25 2:33 AM	-118.45
GILMER, LEMUEL D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/25 11:25 PM	-38.26
GOMEZ-PEREZ, HUGO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/22/25 10:18 PM	-478.45
GONSAHN, BYTUAH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/13/25 8:42 PM	-25.45
GONZALEZ, JESSICA L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/8/25 11:49 PM	-36.00
GREENE, JEREMIAH A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/25 8:46 PM	-78.45
GUTIERREZ-HERNANDEZ, PABLO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/25 2:21 AM	-106.50
HALL, SHOHN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/20/25 1:30 AM	-40.45
HAWKER, MATTHEW	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/13/25 12:30 AM	-0.95
HEARTWELL, QUINCY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/22/25 10:16 PM	-3.45
HERNANDEZ, MAEVA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/10/25 12:26 AM	-807.70
HERNANDEZ-AGUIRRE, ARGENIS J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/25 8:44 PM	-20.71
HEWITT-GALINDO, MICHAEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/25 11:16 PM	-232.43
JACKSON, WILLIAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/16/25 2:35 AM	-4.45
JAMES, LONNIE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/25 9:38 AM	-880.20
JAROSZEK, SAVANNAH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/8/25 3:23 PM	-46.00
JOHNSON, GARY A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/25 3:13 PM	-49.90
JOHNSON, TAVELL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/22/25 8:58 PM	-75.99
KIRVEN, JULIUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/25/25 12:54 AM	-115.21
LAING, SEAN G	DEBIT CARD	TRANSACTION CLOSEOUT	7/16/25 2:27 PM	-80.00
LEAL-ROCHA, JONATHAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/25 8:47 PM	-1,220.45
MACK, THOMAS E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/2/25 3:08 PM	-101.45
MARCIAL-CALETRE, ANTONIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/25 11:33 PM	-7.45
MARTIN, JACQUES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/25 3:41 AM	-322.45
MATOS-PEREZ, ADDERLI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/18/25 2:51 AM	-278.79
MILIAN, ALEX I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/12/25 4:17 PM	-97.45

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
MINOR, DEVIN L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/25 8:50 PM	-22.88
MORALES-MORALES, PEDRO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/5/25 12:23 AM	-36.05
MOSS, CRYSTAL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/21/25 12:52 PM	-6.00
MOXEY, ALEXANDER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/6/25 9:20 PM	-486.45
NIEVES-GOMEZ, ZAO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/23/25 11:22 PM	-21.45
OLIUS-CALIXTE, MARIE J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/25 6:52 PM	-127.48
OLIVER, SHELDON D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/12/25 9:04 PM	-17.02
ORTIZ, BRENDA J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/17/25 8:01 PM	-19.52
PARKER, MATAI C	DEBIT CARD	TRANSACTION CLOSEOUT	7/16/25 2:25 PM	-202.45
PARRA-MOLINA, ROSMER J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/10/25 6:40 AM	-2.25
PETRIELLA, SCOTT J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/16/25 2:37 AM	-69.51
PINDER, SEANDRA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/16/25 4:19 AM	-16.00
POZO-PANIAGUA, JASON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/15/25 2:38 AM	-685.45
RAMKHALAWAN, STEPHEN D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/27/25 11:31 PM	-25.45
RAYSOR, MICHEAL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/28/25 2:06 PM	-493.05
REYES-ANDRADE, EFRAIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/29/25 1:03 AM	-125.45
REYES-MARTINEZ, ORLANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/25 2:34 AM	-287.29
RICKS, RODERICK	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/25 3:26 AM	-220.70
RIOS, FRANCISCO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/31/25 10:20 PM	-162.62
RIOS VAZQUEZ, GERARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/16/25 2:39 AM	-599.29
RIVERA, ARNALDO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/28/25 7:28 PM	-70.82
RODRIGUEZ, EZEQUIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/26/25 4:29 AM	-23.45
ROMERO, LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/15/25 9:27 PM	-100.45
SANCHEZ, ROBERT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/29/25 10:35 PM	-31.45
SANDERS, GREGORY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/31/25 1:57 AM	-34.90
SKIFFINGTON, COURTNEY M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/28/25 3:56 PM	-30.48
SMITH, ONYA U	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/14/25 12:22 PM	-5.26
SOTO, GEFREY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/20/25 9:48 PM	-22.45
STEWART, CHARLES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/1/25 3:30 AM	-90.71
SYDNOR, STEPHEN L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/12/25 9:02 PM	-22.71
TACUBA-VARGAS, AURELIANO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/13/25 12:31 AM	-57.80
TORRES-AVILA, NORVY I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/28/25 10:29 PM	-1,893.45
VALENS, DARREN	DEBIT CARD	VOID-CLOSEOUT TRANSACTION	7/31/25 1:37 PM	41.45
VERDEJO-MIGUENES, NOEMI A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/17/25 2:10 PM	-19.00
VICHES, JEAN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/17/25 10:31 PM	-30.76
WEILAND, KEVIN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/12/25 12:47 AM	-76.85
WILLIAMS, MATTHEW K	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/14/25 12:35 PM	-108.45
YZQUIERDO, JONATHAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	7/3/25 1:46 AM	-31.84

Transaction Totals: 94 Items Printed

-\$17,379.87

Check Summary

July 1, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 50807	7/1/25		Ackley Florida Property Mgmt	DD - ES	3,838.00
50808	7/1/25		Sundance Of Florida Cf Inc.	DD - ES	5,364.00
50809	7/1/25		Ramada Properties Group Inc	DD - ES	3,110.00
50810	7/1/25		Realty One Of Kissimmee Inc	DD - ES	16,663.00
50811	7/1/25		Crestwoods Apts	DD - ES	5,111.00
50812	7/1/25		American Prop Mgmt Group Inc	DD - ES	7,157.00
50813	7/1/25		Keith Hayle	DD - ES	1,102.00
50814	7/1/25		Reshma Munjal	DD - ES	10,810.00
50815	7/1/25		Pebble Creek Apts.	DD - ES	8,760.00
50816	7/1/25		Jose Perez	DD - ES	2,651.00
50817	7/1/25		St. Cloud Village Apts	DD - ES	6,435.00
50818	7/1/25		Florida Housing Afford, Inc.	DD - ES	7,041.00
50819	7/1/25		Evan J. Todd	DD - ES	4,133.00
50820	7/1/25		The Willows Village I	DD - ES	571.00
50821	7/1/25		Breezewood Apts.	DD - ES	460.00
50822	7/1/25		Broward County Housing Auth.	DD - ES	1,399.14
50823	7/1/25		Orange County Housing (Piv)	DD - ES	1,384.14
50824	7/1/25		Sawyer Estates	DD - ES	23,656.00
50825	7/1/25		Susan Singh	DD - ES	265.00
50826	7/1/25		Daytona Beach H A City Of	DD - ES	970.78
50827	7/1/25		Kissimmee Oak Leaf Landings	DD - ES	12,551.00
50828	7/1/25		Colette M Luckie	DD - ES	2,095.00
50829	7/1/25		Yvonne D. Dunkley	DD - ES	5,232.00
50830	7/1/25		Summer Cove Apartments	DD - ES	25,857.00
50831	7/1/25		Summer Cove Apartments	DD - ES	24,749.00
50832	7/1/25		Summer Cove Apartments	DD - ES	4,727.00
50833	7/1/25		Ravenwood Of Kissimmee, Ltd	DD - ES	12,834.00
50834	7/1/25		Whistlers Park Apartments	DD - ES	25,703.00
50835	7/1/25		Whistlers Park Apartments	DD - ES	17,582.00
50836	7/1/25		Advanced Mgmt. Specialists Inc.	DD - ES	16,726.00
50837	7/1/25		Oakwood Villas, Inc.	DD - ES	2,527.00
50838	7/1/25		Steve Shurba	DD - ES	6,004.00
50839	7/1/25		Winter Haven Housing Authority	DD - ES	999.12
50840	7/1/25		Nubia S. Mena Bernal	DD - ES	51.00

50841	7/1/25		Hickory Glen Townhomes Ltd	DD - ES	1,129.00
50842	7/1/25		L Sullivan/0000000233000413	DD - ES	863.00
50843	7/1/25		Brigitte Encarnacion	DD - ES	3,679.00
50844	7/1/25		St Cloud Villas/St Cloud Ret	DD - ES	652.00
50845	7/1/25		Regatta Bay Apartments	DD - ES	23,936.00
50846	7/1/25		Regatta Bay Apartments	DD - ES	27,229.00
50847	7/1/25		Regatta Bay Apartments	DD - ES	25,197.00
50848	7/1/25		Good Samaritan At Kissimmee	DD - ES	1,462.00
50849	7/1/25		Rental Solutions, Inc.	DD - ES	8,418.00
50850	7/1/25		Regatta Properties LLP	DD - ES	3,422.00
50851	7/1/25		Dewan F. Chowdhury	DD - ES	1,086.00
50852	7/1/25		Fernando Diaz	DD - ES	1,120.00
50853	7/1/25		Jose Fernandez	DD - ES	1,550.00
50854	7/1/25		Fl Hsg Afford Tiffany Square	DD - ES	6,881.00
50855	7/1/25		Fernando Alvarez	DD - ES	3,832.00
50856	7/1/25		Adriana Delgado	DD - ES	3,445.00
50857	7/1/25		Eldine Telusma	DD - ES	2,200.00
50858	7/1/25		Tropical Homes	DD - ES	1,234.00
50859	7/1/25		Larimar Realty Inc.	DD - ES	0.00
50860	7/1/25		Jose L Vargas	DD - ES	927.00
50861	7/1/25		TULLIO C MENEGHINI	DD - ES	1,239.00
50862	7/1/25		Severino Salvador	DD - ES	4,177.00
50863	7/1/25		Jasmatee Sumasar	DD - ES	6,598.00
50864	7/1/25		Neelawatee Singh	DD - ES	1,152.00
50865	7/1/25		Edward D Pegnotti	DD - ES	463.00
50866	7/1/25		Sophia Lorraine Gouldbourne	DD - ES	3,638.00
50867	7/1/25		Woodland Terrace Ltd	DD - ES	1,313.00
50868	7/1/25		Johnny Baize	DD - ES	1,350.00
50869	7/1/25		Jack H. Alvarez	DD - ES	2,486.00
50870	7/1/25		Eddey Fernandez	DD - ES	720.00
50871	7/1/25		Bibi Shireen Sankar	DD - ES	886.00
50872	7/1/25		Mi Casita Realty	DD - ES	1,531.00
50873	7/1/25		The Right Choice Rlty Svc, Inc	DD - ES	1,751.00
50874	7/1/25		Joan T. Stevens	DD - ES	1,670.00
50875	7/1/25		Campos, Eva & Domingo	DD - ES	1,166.00
50876	7/1/25		Angel L Ortiz Jr Llc	DD - ES	1,188.00
50877	7/1/25		Paradise One Realty Pro Mgmt	DD - ES	1,625.00
50878	7/1/25		Pete Benavidez	DD - ES	1,100.00
50879	7/1/25		Tilak, Ganeshwar	DD - ES	2,254.00
50880	7/1/25		The Law Group Holdings LLC	DD - ES	19,643.00
50881	7/1/25		Julio Sterling	DD - ES	1,153.00

50882	7/1/25		First American Real Estate	DD - ES	3,759.00
50883	7/1/25		Lavinia Cardin Laboy	DD - ES	1,150.00
50884	7/1/25		Donald Devon Henry	DD - ES	2,566.00
50885	7/1/25		Florida Fantasy Real Est, Inc.	DD - ES	5,697.00
50886	7/1/25		Medina, Oscar	DD - ES	2,391.00
50887	7/1/25		Latin Connection Re Corp	DD - ES	1,439.00
50888	7/1/25		Paloma Mgmt Services Llc	DD - ES	3,588.00
50889	7/1/25		Greater Orlando Rlty, Usa, Inc	DD - ES	1,665.00
50890	7/1/25		The Transition House	DD - ES	7,731.00
50891	7/1/25		Cino International Inc	DD - ES	3,250.00
50892	7/1/25		Florida Real Estate Group, Inc	DD - ES	1,309.00
50893	7/1/25		Fountains At San Remo Ct Ltd	DD - ES	26,672.00
50894	7/1/25		Fountains At San Remo Ct Ltd	DD - ES	20,427.00
50895	7/1/25		Jeffrey Deleon	DD - ES	1,470.00
50896	7/1/25		Sebastian Pirritano	DD - ES	2,042.00
50897	7/1/25		Jose C. Rodriguez	DD - ES	529.00
50898	7/1/25		Robert Judah	DD - ES	880.00
50899	7/1/25		Marino Tejada	DD - ES	877.00
50900	7/1/25		The Primera Group, Inc.	DD - ES	0.00
50901	7/1/25		Central FI Lsng Mgmt Llc	DD - ES	675.00
50902	7/1/25		M M And Associates	DD - ES	583.00
50903	7/1/25		Sunshine Home Management Inc	DD - ES	14,225.00
50904	7/1/25		Claudine Hulme	DD - ES	3,846.00
50905	7/1/25		Bibi Baksh	DD - ES	954.00
50906	7/1/25		Olivine Coulton	DD - ES	2,566.00
50907	7/1/25		Orlando Property Outlet, Inc.	DD - ES	1,901.00
50908	7/1/25		Realty Services Of America	DD - ES	874.00
50909	7/1/25		VS International Rental	DD - ES	6,940.00
50910	7/1/25		Realsource Property Mgmt LLC	DD - ES	2,688.00
50911	7/1/25		Incentive Properties Llp	DD - ES	1,250.00
50912	7/1/25		Hector M Figueroa	DD - ES	1,624.00
50913	7/1/25		Your Florida Rental Leasing	DD - ES	2,877.00
50914	7/1/25		Sand Pine Llc	DD - ES	537.00
50915	7/1/25		Rosa J Camacho	DD - ES	396.00
50916	7/1/25		Ramnarine Deopersaud	DD - ES	1,149.00
50917	7/1/25		Kish Munjal	DD - ES	5,392.00
50918	7/1/25		Matos, Venus	DD - ES	2,090.00
50919	7/1/25		Rodriguez Property Mgmt Llc	DD - ES	1,336.00
50920	7/1/25		Osceola Boca Palms Partnrs Ltd	DD - ES	9,768.00
50921	7/1/25		Hunterland Trust	DD - ES	2,926.00
50922	7/1/25		The Realty Medics	DD - ES	3,919.00

50923	7/1/25		Beaulieu Realty Llc	DD - ES	4,922.00
50924	7/1/25		Wellington Woods Apartments	DD - ES	14,341.00
50925	7/1/25		Banner International Llc	DD - ES	1,457.00
50926	7/1/25		Marta Rodriguez	DD - ES	916.00
50927	7/1/25		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,542.00
50928	7/1/25		Fcg Realty	DD - ES	8,439.00
50929	7/1/25		The Empowre Group, LLC	DD - ES	2,972.00
50930	7/1/25		Vista Del Sol Llc	DD - ES	14,259.00
50931	7/1/25		Statewide Home Solutions Llc	DD - ES	29,292.00
50932	7/1/25		Statewide Home Solutions Llc	DD - ES	26,488.00
50933	7/1/25		Tierra Pointe Llc	DD - ES	26,619.00
50934	7/1/25		The Loop Apartments Ltd	DD - ES	26,101.00
50935	7/1/25		The Loop Apartments Ltd	DD - ES	3,539.00
50936	7/1/25		Gregorio Maysonet	DD - ES	1,758.00
50937	7/1/25		Aleksander Dudek	DD - ES	21,432.00
50938	7/1/25		Venus Us LLC	DD - ES	5,125.00
50939	7/1/25		Li Gen	DD - ES	1,250.00
50940	7/1/25		Outrigger Inc	DD - ES	23,468.00
50941	7/1/25		Outrigger Inc	DD - ES	6,551.00
50942	7/1/25		Kissimmee Property Outlet Inc	DD - ES	1,611.00
50943	7/1/25		Madison Crossing LLC	DD - ES	23,563.00
50944	7/1/25		Ih4 Property Borrower Lp	DD - ES	4,701.00
50945	7/1/25		Harrichand Budhram	DD - ES	1,907.00
50946	7/1/25		Cfl Property Mgmt Grp Llc	DD - ES	1,735.00
50947	7/1/25		Spring Valley Real Est.	DD - ES	2,444.00
50948	7/1/25		Elalfy Mohamed	DD - ES	5,430.00
50949	7/1/25		Heritage Park Apartments Ltd	DD - ES	27,983.00
50950	7/1/25		Heritage Park Apartments Ltd	DD - ES	26,620.00
50951	7/1/25		Heritage Park Apartments Ltd	DD - ES	29,368.00
50952	7/1/25		Heritage Park Apartments Ltd	DD - ES	26,294.00
50953	7/1/25		Landrua Javier F.	DD - ES	2,619.00
50954	7/1/25		Hema Devi Dinnanauth	DD - ES	1,965.00
50955	7/1/25		Sharly A. Alba	DD - ES	1,322.00
50956	7/1/25		Chuvalo J. Collins	DD - ES	821.00
50957	7/1/25		Robert Holder	DD - ES	401.00
50958	7/1/25		IH3 Property Florida LP	DD - ES	3,304.00
50959	7/1/25		IH5 Property Borrower Lp	DD - ES	3,561.00
50960	7/1/25		R Lugo Realty	DD - ES	1,110.00
50961	7/1/25		Spt Wah Walden Park Llc	DD - ES	19,516.00
50962	7/1/25		Scott B Tan	DD - ES	1,120.00
50963	7/1/25		Gustavo Villegas	DD - ES	1,459.00

50964	7/1/25		A Plus Home Rentals Inc.	DD - ES	943.00
50965	7/1/25		E Font Home Investment LLC	DD - ES	27,988.00
50966	7/1/25		E Font Home Investment LLC	DD - ES	16,885.00
50967	7/1/25		Marvin E Mora	DD - ES	429.00
50968	7/1/25		The Rental & Sales Gallery LLC	DD - ES	3,445.00
50969	7/1/25		Maria Laracuenta	DD - ES	875.00
50970	7/1/25		Casa Del Rey Properties	DD - ES	5,225.00
50971	7/1/25		Osceola Pointe Apartments	DD - ES	26,313.00
50972	7/1/25		Osceola Pointe Apartments	DD - ES	3,909.00
50973	7/1/25		Feller Properties Llc	DD - ES	691.00
50974	7/1/25		Clifton Darsan	DD - ES	1,275.00
50975	7/1/25		Maria I Layme	DD - ES	1,604.00
50976	7/1/25		Brenda Sue Patton	DD - ES	1,076.00
50977	7/1/25		Sun Lakes Management Inc.	DD - ES	1,413.00
50978	7/1/25		Esmeraldo Diaz	DD - ES	1,571.00
50979	7/1/25		Alexander Rivera Santiago	DD - ES	1,280.00
50980	7/1/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	814.00
50981	7/1/25		Edward Doran	DD - ES	1,880.00
50982	7/1/25		Shah S. Rahman	DD - ES	8,594.00
50983	7/1/25		Veronica Edwards Hudson	DD - ES	2,690.00
50984	7/1/25		Odrigue Deis	DD - ES	1,733.00
50985	7/1/25		Save N' Co. Rentals LLC	DD - ES	4,180.00
50986	7/1/25		San Juan of Osceola, LP	DD - ES	11,155.00
50987	7/1/25		Home Encounter LLC	DD - ES	821.00
50988	7/1/25		Remington Apartments, LLC	DD - ES	19,671.00
50989	7/1/25		Remington Apartments, LLC	DD - ES	915.00
50990	7/1/25		Elmer Medina	DD - ES	891.00
50991	7/1/25		Zarzuela Realty	DD - ES	2,300.00
50992	7/1/25		Elvin Pina	DD - ES	2,100.00
50993	7/1/25		Lucia L. De Biedma	DD - ES	6,179.00
50994	7/1/25		Chheng Family Partnership	DD - ES	1,216.00
50995	7/1/25		Immacula Sanestin	DD - ES	1,159.00
50996	7/1/25		Samuel N. Mahadan	DD - ES	3,436.00
50997	7/1/25		Citravest Management, LLC	DD - ES	3,258.00
50998	7/1/25		Verne Consulting Services dba Eaton Realty Svc	DD - ES	5,784.00
50999	7/1/25		Juan A Arroyo Castro	DD - ES	1,194.00
51000	7/1/25		Madison Crossing 2 LLC	DD - ES	25,867.00
51001	7/1/25		Madison Crossing 2 LLC	DD - ES	7,828.00
51002	7/1/25		THR Property Borrower LP	DD - ES	2,254.00
51003	7/1/25		La Rosa Property Management, LLC	DD - ES	18,653.00

51004	7/1/25		Raymond A. Filippone	DD - ES	1,650.00
51005	7/1/25		Shao Fong Mai	DD - ES	947.00
51006	7/1/25		Juliette Ramirez	DD - ES	273.00
51007	7/1/25		Vineland Landing Partners Ltd.	DD - ES	27,263.00
51008	7/1/25		Vineland Landing Partners Ltd.	DD - ES	30,478.00
51009	7/1/25		Vineland Landing Partners Ltd.	DD - ES	30,498.00
51010	7/1/25		Vineland Landing Partners Ltd.	DD - ES	14,935.00
51011	7/1/25		Vital Realty Group, Inc.	DD - ES	3,085.00
51012	7/1/25		Main Street Renewal LLC	DD - ES	19,306.00
51013	7/1/25		Quotation Estates, LLC	DD - ES	8,165.00
51014	7/1/25		Andres N Sena	DD - ES	1,715.00
51015	7/1/25		Karrma LLC	DD - ES	1,194.00
51016	7/1/25		JC International Realty Group, LLC	DD - ES	7,877.00
51017	7/1/25		2018-3 IH Borrower LP	DD - ES	5,594.00
51018	7/1/25		Marrero Properties, Inc.	DD - ES	747.00
51019	7/1/25		276 Cobalt Drive, Inc.	DD - ES	759.00
51020	7/1/25		Robert T. Chain	DD - ES	1,359.00
51021	7/1/25		Home SFR Borrower IV, LLC	DD - ES	3,436.00
51022	7/1/25		Jeanette Diaz	DD - ES	1,086.00
51023	7/1/25		Nelly T. Santa	DD - ES	234.00
51024	7/1/25		Luis D. Agreda	DD - ES	1,343.00
51025	7/1/25		2018-2 IH Borrower LP	DD - ES	3,967.00
51026	7/1/25		Alan Zeng	DD - ES	4,162.00
51027	7/1/25		Madeline Boscana	DD - ES	832.00
51028	7/1/25		Xia Xu	DD - ES	510.00
51029	7/1/25		Devika T. Persaud	DD - ES	2,350.00
51030	7/1/25		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	642.00
51031	7/1/25		Satiawattie R. Bansi	DD - ES	1,132.00
51032	7/1/25		Osceola Los Altos, LTD	DD - ES	18,100.00
51033	7/1/25		TNT Investment Realty, LLC	DD - ES	1,016.00
51034	7/1/25		Jean Martinez	DD - ES	1,886.00
51035	7/1/25		Steven Berson	DD - ES	1,301.00
51036	7/1/25		Kathy A. Callies	DD - ES	2,083.00
51037	7/1/25		Sacula Enterprises, Inc.	DD - ES	2,434.00
51038	7/1/25		Kissimmee FL Rentals, LLC	DD - ES	5,793.00
51039	7/1/25		Poinciana FL Rentals, LLC	DD - ES	22,710.00
51040	7/1/25		DBL Investments, LLC	DD - ES	1,519.00
51041	7/1/25		Premier Choice Realty & Mgmt., LLC	DD - ES	2,512.00
51042	7/1/25		RICARDO SALGADO	DD - ES	1,644.00
51043	7/1/25		DALE MARIO BEAPOT	DD - ES	2,630.00

51044	7/1/25		Adventure Holdings of Miami, LLC	DD - ES	2,200.00
51045	7/1/25		Mariela Aroche Gonzalez	DD - ES	1,096.00
51046	7/1/25		Zelina Singh	DD - ES	1,522.00
51047	7/1/25		Maria De Los Angeles Martinez	DD - ES	1,805.00
51048	7/1/25		Murillo Realty LLC	DD - ES	4,848.00
51049	7/1/25		Osceola Palos Verdes LTD	DD - ES	26,286.00
51050	7/1/25		Osceola Palos Verdes LTD	DD - ES	2,158.00
51051	7/1/25		Nelson Rafael Vasquez	DD - ES	1,573.00
51052	7/1/25		Innovation Property Management Inc.	DD - ES	26,551.00
51053	7/1/25		Innovation Property Management Inc.	DD - ES	25,328.00
51054	7/1/25		Magic Miami Properties LLC	DD - ES	1,285.00
51055	7/1/25		Mireya Altigracia Rivera	DD - ES	1,586.00
51056	7/1/25		Damian D Subnath	DD - ES	1,517.00
51057	7/1/25		KLM REALTY LLC	DD - ES	1,718.00
51058	7/1/25		Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	0.00
51059	7/1/25		SOUTH WIND LTD.	DD - ES	536.00
51060	7/1/25		SHAHEEN AMIR	DD - ES	3,404.00
51061	7/1/25		WILLIAM S. HIROMOTO	DD - ES	1,459.00
51062	7/1/25		TLGH Rentals LLC	DD - ES	15,974.00
51063	7/1/25		Nathan C. Ross	DD - ES	826.00
51064	7/1/25		Link Pro Real Estate LLC	DD - ES	883.00
51065	7/1/25		Victor M. Rodriguez	DD - ES	1,577.00
51066	7/1/25		George O. Reyes	DD - ES	4,049.00
51067	7/1/25		Rafael E Arriaga	DD - ES	4,105.00
51068	7/1/25		Francis J. Caballero	DD - ES	6,570.00
51069	7/1/25		Divine Homes Management, Inc.	DD - ES	1,573.00
51070	7/1/25		David Vega Ortiz	DD - ES	1,756.00
51071	7/1/25		VO Management LLC	DD - ES	3,900.00
51072	7/1/25		Cameron Preserve LLC	DD - ES	16,494.00
51073	7/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	20,775.00
51074	7/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	10,328.00
51075	7/1/25		DAP2021 LLC	DD - ES	3,647.00
51076	7/1/25		Dutan R. Brian	DD - ES	4,132.00
51077	7/1/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	7,439.00
51078	7/1/25		Janett Ameerally	DD - ES	11,611.00
51079	7/1/25		Miguel O Fontanez	DD - ES	968.00
51080	7/1/25		Joseph Ambrosio	DD - ES	1,009.00
51081	7/1/25		Good Homes Investments Inc.	DD - ES	4,620.00

51082	7/1/25		Blue Water Rental Management, LLC	DD - ES	1,374.00
51083	7/1/25		Domus Novus Borrow 1 LLC	DD - ES	5,758.00
51084	7/1/25		Florida Rentals Group, LLC	DD - ES	12,712.00
51085	7/1/25		Reynaldo Santiago	DD - ES	1,700.00
51086	7/1/25		Geng Zhou	DD - ES	3,149.00
51087	7/1/25		Max Business Services, LLC	DD - ES	937.00
51088	7/1/25		Lourdes Perez Verdejo	DD - ES	1,964.00
51089	7/1/25		LC Homes Group, LLC	DD - ES	3,008.00
51090	7/1/25		Rio Homes and Investments LLC	DD - ES	1,241.00
51091	7/1/25		Ana Mendoza	DD - ES	1,944.00
51092	7/1/25		Hugs Healing Homes	DD - ES	4,769.00
51093	7/1/25		Nieves Elite Realty Solution LLC	DD - ES	12,115.00
51094	7/1/25		Francis Matias	DD - ES	1,564.00
51095	7/1/25		Jacqueline Dee Tardiff	DD - ES	1,485.00
51096	7/1/25		Justin Speier	DD - ES	2,550.00
51097	7/1/25		Sancharie Darsan	DD - ES	879.00
51098	7/1/25		Juliet Thelwell-Romney	DD - ES	1,551.00
51099	7/1/25		Luciano Rivera	DD - ES	1,062.00
51100	7/1/25		Sophie M Henry	DD - ES	2,500.00
51101	7/1/25		Gilberto Ruiz Morales	DD - ES	1,732.00
51102	7/1/25		Paula M Montero	DD - ES	1,369.00
51103	7/1/25		Ana M Sotello	DD - ES	1,148.00
51104	7/1/25		Saravanamoorthi Subramani	DD - ES	2,121.00
51105	7/1/25		Ikanyeng Sargeant	DD - ES	1,238.00
51106	7/1/25		Anita Vazquez	DD - ES	1,052.00
51107	7/1/25		Jerry Kalicak	DD - ES	1,704.00
51108	7/1/25		Rent Property Management LLC	DD - ES	1,142.00
51109	7/1/25		Robert Brea	DD - ES	280.00
51110	7/1/25		Eric J Vargas	DD - ES	1,476.00
51111	7/1/25		Joseph T Sikorski	DD - ES	1,190.00
51112	7/1/25		SREIT Kensington Apartments LLC	DD - ES	1,236.00
51113	7/1/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	14,576.00
51114	7/1/25		Donavon Johnson	DD - ES	927.00
51115	7/1/25		Christine Ramsay	DD - ES	1,386.00
51116	7/1/25		Yang Li	DD - ES	855.00
51117	7/1/25		David Kattan	DD - ES	620.00
51118	7/1/25		Nanette Hernandez	DD - ES	2,035.00
51119	7/1/25		Anderson Bridgemohan	DD - ES	1,238.00
51120	7/1/25		MEGA 0566 LLC	DD - ES	1,251.00
51121	7/1/25		Seven Points Borrower LLC	DD - ES	1,881.00

51122	7/1/25		Meco Ventures Inc. Dbra Real Property Management Sunstate Orl LLC	DD - ES	3,192.00
51123	7/1/25		George Sotomayor	DD - ES	1,004.00
51124	7/1/25		Blue House Realty Group LLC	DD - ES	11,493.00
51125	7/1/25		AMGC Investments LLC.	DD - ES	1,224.00
51126	7/1/25		Property Management by DLS, LLC	DD - ES	5,747.00
51127	7/1/25		Lisa Crespo	DD - ES	1,515.00
51128	7/1/25		1st Legacy Realty LLC	DD - ES	1,481.00
51129	7/1/25		Saskia Grant	DD - ES	985.00
51130	7/1/25		Ivelisse Reyes	DD - ES	1,704.00
51131	7/1/25		Wilny Thibaud	DD - ES	2,806.00
51132	7/1/25		Arthur Celestin-Megie	DD - ES	5,514.00
51133	7/1/25		Amherst Residential, LLC	DD - ES	1,379.00
51134	7/1/25		SFR Investments V Borrower 1,LLC	DD - ES	5,138.00
51135	7/1/25		Progress Residential Borrower 14,LLC	DD - ES	6,413.00
51136	7/1/25		True North Property Owner A, LLC	DD - ES	1,253.00
51137	7/1/25		Gannet Pointe LTD	DD - ES	3,536.00
51138	7/1/25		Koralys L. Dominguez	DD - ES	1,334.00
51139	7/1/25		Bridgette Reid	DD - ES	1,848.00
51140	7/1/25		RE 4TH ST LLC	DD - ES	1,228.00
51141	7/1/25		Progress Residential Borrower 13 LLC	DD - ES	5,837.00
51142	7/1/25		N & A Investment USA Corp	DD - ES	1,972.00
51143	7/1/25		Heritage Commons Partners Ltd	DD - ES	24,525.00
51144	7/1/25		Progress Residential Borrower 7 LLC	DD - ES	3,536.00
51145	7/1/25		Progress Residential Borrower 16 LLC	DD - ES	1,774.00
51146	7/1/25		Clarke Foster Care LLC	DD - ES	1,148.00
51147	7/1/25		Deivid J Gonzalez Bravo	DD - ES	2,025.00
51148	7/1/25		Progress Residential Borrower 15, LLC	DD - ES	4,764.00
51149	7/1/25		Claudio A Dominguez	DD - ES	1,582.00
51150	7/1/25		Jonathan Ortiz	DD - ES	1,449.00
51151	7/1/25		Living Visions Real Estate Solutions LLC	DD - ES	1,387.00
51152	7/1/25		Kareen Edwards	DD - ES	2,100.00
51153	7/1/25		Progress Residential Borrower 17 LLC	DD - ES	931.00
51154	7/1/25		Joel Estevez	DD - ES	861.00
51155	7/1/25		Rent Prosper LLC	DD - ES	1,591.00
51156	7/1/25		Reef Club Owner, LP	DD - ES	23,280.00
51157	7/1/25		Reef Club Owner, LP	DD - ES	18,187.00
51158	7/1/25		5299 Images Circle LP	DD - ES	9,105.00
51159	7/1/25		Mile High Borrower 1 (Value) LLC	DD - ES	2,880.00
51160	7/1/25		Magic Scratch Promotion Inc.	DD - ES	2,443.00

51161	7/1/25		Cierra S Bakhsh	DD - ES	1,603.00
51162	7/1/25		Mohamed Souissi	DD - ES	1,520.00
51163	7/1/25		Craig E. Westmann	DD - ES	1,161.00
51164	7/1/25		Keilow Properties LLC	DD - ES	1,433.00
51165	7/1/25		Charles Tavarez	DD - ES	1,212.00
51166	7/1/25		Progress Residential Borrower 20 LLC	DD - ES	3,782.00
51167	7/1/25		Nathan's Realty LLC	DD - ES	2,639.00
51168	7/1/25		Jean Alexandre	DD - ES	1,913.00
51169	7/1/25		Progress Residential Borrower 5 LLC	DD - ES	3,754.00
51170	7/1/25		Poinciana LHA I LLLP	DD - ES	26,252.00
51171	7/1/25		Poinciana LHA I LLLP	DD - ES	3,882.00
51172	7/1/25		Progress Residential Borrower 12, LLC	DD - ES	3,470.00
51173	7/1/25		Cristina Marie Nieves-Carrero	DD - ES	3,956.00
51174	7/1/25		Riance Realty LLC	DD - ES	1,299.00
51175	7/1/25		485 Overpool LLC	DD - ES	2,476.00
51176	7/1/25		Rajesh Maktala	DD - ES	1,422.00
51177	7/1/25		Progress Residential Borrower 9 LLC	DD - ES	1,818.00
51178	7/1/25		Sassy Management LLC	DD - ES	1,459.00
51179	7/1/25		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	8,528.00
51180	7/1/25		Huber A. Herrera Berrio	DD - ES	1,877.00
51181	7/1/25		IRM Investments Real Estate & Management LLC	DD - ES	11,815.00
51182	7/1/25		475 Overpool LLC	DD - ES	2,503.00
51183	7/1/25		Miriam Soto	DD - ES	1,642.00
51184	7/1/25		Marisel Sangama	DD - ES	1,400.00
51185	7/1/25		Darin A. Roberts	DD - ES	1,349.00
51186	7/1/25		Renata A. Rodriguez	DD - ES	2,159.00
51187	7/1/25		2100 Cascades FL LP	DD - ES	2,096.00
51188	7/1/25		Olympus Borrower 1 LLC	DD - ES	1,954.00
51189	7/1/25		Evergreen Property Management of USA, Inc.	DD - ES	1,802.00
51190	7/1/25		SPM 247 Florida LLC	DD - ES	6,776.00
51191	7/1/25		510 Nogales CT LLC	DD - ES	2,312.00
51192	7/1/25		Madison Grove LLC	DD - ES	4,944.00
51193	7/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	24,578.00
51194	7/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	2,448.00
51195	7/1/25		Quality Plus Realty LLC	DD - ES	1,443.00
51196	7/1/25		Aprile Latonya Douglas	DD - ES	745.00
51197	7/1/25		True North Property Owner C, LLC	DD - ES	1,661.00
51198	7/1/25		Marta Tavares	DD - ES	2,123.00
51199	7/1/25		Alberto Guida PA	DD - ES	1,728.00

51200	7/1/25		Awilda Millan-Montanez	DD - ES	2,037.00
51201	7/1/25		Maitai One Company, LLC	DD - ES	1,210.00
51202	7/1/25		Marisol Perez	DD - ES	681.00
51203	7/1/25		Invitation Homes 7 LP	DD - ES	1,206.00
51204	7/1/25		J&M Restoration Group LLC	DD - ES	2,081.00
51205	7/1/25		Catalina Arango	DD - ES	8,783.00
51206	7/1/25		Brenda Encarnacion	DD - ES	2,171.00
51207	7/1/25		Progress Residential Borrower 11 LLC	DD - ES	2,021.00
51208	7/1/25		Karim V Adams	DD - ES	1,061.00
51209	7/1/25		Tomo Investments LLC	DD - ES	3,143.00
51210	7/1/25		Gilberto Mercado Jr.	DD - ES	1,469.00
51211	7/1/25		Belore LLC	DD - ES	1,973.00
51212	7/1/25		Alhambra Property Management LLC	DD - ES	5,312.00
51213	7/1/25		KVE N FAITH, LLC	DD - ES	961.00
51214	7/1/25		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
51215	7/1/25		True North Property Owner B LLC	DD - ES	4,928.00
51216	7/1/25		Rosemary Caballero	DD - ES	1,631.00
51217	7/1/25		Lisette Reina Boulnois	DD - ES	1,374.00
51218	7/1/25		Avendano's Investment LLC	DD - ES	1,100.00
51219	7/1/25		3HKMY, LLC	DD - ES	24,296.00
51220	7/1/25		Min Shan Liu	DD - ES	1,855.00
51221	7/1/25		Robert Barbato	DD - ES	1,358.00
51222	7/1/25		Laura S Colon	DD - ES	924.00
51223	7/1/25		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	950.00
51224	7/1/25		CPI/Amherst SFR Program II Owner, LLC	DD - ES	2,195.00
51225	7/1/25		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	922.00
51226	7/1/25		Alfonso Laverde	DD - ES	2,312.00
51227	7/1/25		Duane Tierre Rocke Jr	DD - ES	1,853.00
51228	7/1/25		Progress Residential Borrower 6 LLC	DD - ES	2,640.00
51229	7/1/25		Kissimmee VA Medical Home LLC	DD - ES	511.00
51230	7/1/25		Sebastian Pena	DD - ES	1,585.00
51231	7/1/25		Xiaowu Zhu	DD - ES	1,756.00
51232	7/1/25		Perseverance Group LLC	DD - ES	1,362.00
51233	7/1/25		Akbar Hussain Alli	DD - ES	2,100.00
51234	7/1/25		Viviane Casseus	DD - ES	2,082.00
51235	7/1/25		Rovira Property Management LLC	DD - ES	29,581.00
51236	7/1/25		Rovira Property Management LLC	DD - ES	2,312.00
51237	7/1/25		IH6 Property Florida LP	DD - ES	4,629.00
51238	7/1/25		Bassi Orlando Townhomes LLC	DD - ES	7,254.00

51239	7/1/25		By Green LLC	DD - ES	2,215.00
51240	7/1/25		Esperanza Innovations LLC	DD - ES	1,249.00
51241	7/1/25		Luis A. Benitez	DD - ES	853.00
51242	7/1/25		Otmaro Arenas	DD - ES	2,198.00
51243	7/1/25		Dotamoda Company USA Inc.	DD - ES	6,299.00
51244	7/1/25		Overlords of Orlando LLC	DD - ES	1,799.00
51245	7/1/25		Travis Campbell	DD - ES	416.00
51246	7/1/25		Zeal Realty LLC	DD - ES	1,754.00
51247	7/1/25		2295 East Irlo Holdings, LLC	DD - ES	2,214.00
51248	7/1/25		Dania Ramirez	DD - ES	2,109.00
51249	7/1/25		Kristoff Fraites	DD - ES	2,990.00
51250	7/1/25		Margarita Canman	DD - ES	715.00
51251	7/1/25		Progress Residential Borrower 21 LLC	DD - ES	6,076.00
51252	7/1/25		Ruth M. Romero	DD - ES	1,502.00
51253	7/1/25		Progress Residential Borrower 25, LLC	DD - ES	3,500.00
51254	7/1/25		Joseph Tipa LLC	DD - ES	1,750.00
51255	7/1/25		Christina Martinez	DD - ES	45.00
51256	7/1/25		Baze Global Holdings LLC	DD - ES	1,858.00
51257	7/1/25		Ralbin Checo	DD - ES	1,050.00
51258	7/1/25		Atyrell Enterprises LLC	DD - ES	5,876.00
51259	7/1/25		Aida Rolon	DD - ES	1,751.00
51260	7/1/25		Kissimmee Lakes Owner LLC	DD - ES	557.00
51261	7/1/25		Clona Medoit	DD - ES	1,586.00
51262	7/1/25		Juan Emilio Batista	DD - ES	1,341.00
51263	7/1/25		ENC Home Solutions LLC	DD - ES	1,134.00
51264	7/1/25		Sudstern Capital LLC	DD - ES	1,585.00
51265	7/1/25		Aquablu Realty Group	DD - ES	1,467.00
51266	7/1/25		351 Caldbeck Way LLC	DD - ES	1,142.00
51267	7/1/25		Alejandra J. Fermin Living Trust	DD - ES	2,119.00
51268	7/1/25		Community Housing Solutions LLC	DD - ES	1,686.00
51269	7/1/25		Jesus E Ramirez	DD - ES	3,355.00
51270	7/1/25		Marcos A. Carrillo	DD - ES	1,577.00
51271	7/1/25		Manuel Medrano	DD - ES	1,313.00
51272	7/1/25		Marilyn Bastidas	DD - ES	1,387.00
51273	7/1/25		Pascual E Lora	DD - ES	2,308.00
51274	7/1/25		Crystal C Caraballo Lopez	DD - ES	2,209.00
51275	7/1/25		Jose L. Ferrer	DD - ES	1,442.00
51276	7/1/25		Inversiones Paperplax TI LLC	DD - ES	1,207.00
51277	7/1/25		Ting Wang	DD - ES	1,954.00
51278	7/1/25		Ceballos Columna Revocable Trust	DD - ES	647.00
51279	7/1/25		Pedro Mees LLC	DD - ES	1,126.00

51280	7/1/25		Overall Investment & Property Management LLC	DD - ES	2,406.00
51281	7/1/25		Edna Group LLC	DD - ES	2,100.00
51282	7/1/25		Geovanny Alvarez Moya	DD - ES	2,605.00
51283	7/1/25		Lyndsay Browne	DD - ES	1,506.00
51284	7/1/25		Emad Obid	DD - ES	1,425.00
51285	7/1/25		Thomas London	DD - ES	1,790.00
51286	7/1/25		SFR XII NM Orlando Owner 1 LP	DD - ES	3,409.00
51287	7/1/25		Progress Residential Borrower 23 LLC	DD - ES	2,105.00
51288	7/1/25		George Acevedo	DD - ES	1,800.00
51289	7/1/25		Aracely Silva	DD - ES	1,322.00
51290	7/1/25		Gissel Ortega LLC	DD - ES	1,323.00
51291	7/1/25		526 Kilimanjaro LLC	DD - ES	1,840.00
51292	7/1/25		CK Realty Network LLC	DD - ES	902.00
51293	7/1/25		GMA Brothers Investment LLC	DD - ES	2,256.00
51294	7/1/25		Cherry Capital Holdings LLC	DD - ES	765.00
51295	7/1/25		Mirko F. Rojas	DD - ES	1,524.00
51296	7/1/25		Luis D Carrasco	DD - ES	4,031.00
51297	7/1/25		BDG Rosewood Pointe LLC	DD - ES	9,997.00
51298	7/1/25		Miss. Lopez LLC	DD - ES	543.00
51299	7/1/25		Boris P. Enriquez Jimenez	DD - ES	1,760.00
51300	7/1/25		Snow White Ventures LLC	DD - ES	4,264.00
51301	7/1/25		Ivy Welsh	DD - ES	1,684.00
51302	7/1/25		Jonnelyn J. Hidalgo	DD - ES	1,269.00
51303	7/1/25		Nora Hernandez Pupo	DD - ES	1,599.00
51304	7/1/25		Sunflower Home Development LLC	DD - ES	2,359.00
51305	7/1/25		NPRF Corporation	DD - ES	2,199.00
51306	7/1/25		The Royal Family Mortgage LLC dba Fleurys Investments LLC	DD - ES	5,192.00
51307	7/1/25		Atalaia Enterprises, LLC	DD - ES	3,293.00
51308	7/1/25		5565 Irlo Bronson LLC	DD - ES	21,894.00
51309	7/1/25		Millennium Restoration LLC	DD - ES	1,653.00
51310	7/1/25		JC Lord Corp	DD - ES	6,220.00
51311	7/1/25		ESE Home Family LLC	DD - ES	2,400.00
51312	7/1/25		Evernest Holdings, LLC	DD - ES	1,215.00
51313	7/1/25		Francisco Rodriguez	DD - ES	1,190.00
51314	7/1/25		Rajesh Kandhai	DD - ES	1,750.00
51315	7/1/25		Carlos Andres Narvaez Villarreal	DD - ES	2,743.00
51316	7/1/25		Lady Velasquez	DD - ES	2,388.00
51317	7/1/25		608 Floral FL LLC	DD - ES	1,984.00
51318	7/1/25		Sons Property Services LLC	DD - ES	789.00
51319	7/1/25		WRA Management LLC	DD - ES	3,080.00

51320	7/1/25		FL Community Stability Initiative LLC	DD - ES	1,355.00
51321	7/1/25		GBG - General Bussiness Group LLC	DD - ES	1,933.00
51322	7/1/25		Raymond Morales	DD - ES	1,858.00
51323	7/1/25		Sherman GS Properties LLC	DD - ES	1,734.00
51324	7/1/25		Ritha William	DD - ES	1,946.00
51325	7/1/25		Adriana M. Ruiz Hoyos	DD - ES	2,000.00
51326	7/1/25		Alejandro Bello Mesa	DD - ES	3,128.00
51327	7/1/25		Efrain Marti Laracuenta	DD - ES	1,245.00
51328	7/1/25		Trust Equity Group, LLC	DD - ES	1,955.00
51329	7/1/25		Harmony Key Realty LLC	DD - ES	2,360.00
51330	7/1/25		Joseph Munoz	DD - ES	1,682.00
51331	7/1/25		Maria H. Pereira	DD - ES	997.00
51332	7/1/25		Michael R. Soto Zayas	DD - ES	1,568.00
51333	7/1/25		Hector B. Mendez	DD - ES	1,916.00
51334	7/1/25		Martin S. Roman	DD - ES	1,194.00
51335	7/1/25		Franklin D. Jackson	DD - ES	1,700.00
51336	7/1/25		Francisco Rodriguez	DD - ES	2,340.00
51337	7/1/25		Shailesh Lakkad	DD - ES	3,218.00
51338	7/1/25		Zhenning Zhang	DD - ES	2,101.00
51339	7/1/25		Humberto Ivan Higuera Camacho	DD - ES	2,200.00
51340	7/1/25		David O. Rodriguez Flores	DD - ES	1,648.00
51341	7/1/25		Ricardo Andres Cordero Cordova	DD - ES	1,960.00
51342	7/1/25		Mulchand Dhanraj LLC	DD - ES	5,510.00
51343	7/1/25		For Real Investments Inc.	DD - ES	2,446.00
51344	7/1/25		Stanley Emile	DD - ES	1,588.00
51345	7/1/25		Jaritza Baez	DD - ES	2,232.00
51346	7/1/25		Oscar Ulises Mendez	DD - ES	1,334.00
51347	7/1/25		Rosaura Mendez	DD - ES	2,062.00
51348	7/1/25		Betsabe Martinez	DD - ES	2,400.00
51349	7/1/25		Angel M. Vazquez	DD - ES	1,770.00
51350	7/1/25		Avid Realty LLC	DD - ES	7,950.00
51351	7/1/25		Mynd Management Inc.	DD - ES	1,830.00
51352	7/1/25		Falcon Trace II LLC	DD - ES	6,974.00
51353	7/1/25		Hugo Fernandez	DD - ES	2,667.00
51354	7/1/25		Shane Alleyne	DD - ES	1,119.00
51355	7/1/25		Wilson Real Property Management LLC	DD - ES	1,760.00
51356	7/1/25		James Cadet	DD - ES	2,260.00
51357	7/1/25		Riffat Yasmin Choudhary	DD - ES	1,769.00
51358	7/1/25		Hernan Carlos Alegria	DD - ES	2,450.00
51359	7/1/25		Maria Souza Lemos	DD - ES	2,340.00
51360	7/1/25		Andres F. Fernandez	DD - ES	2,330.00

51361	7/1/25		Joanna C. Gaviria	DD - ES	1,377.00
51362	7/1/25		TA Douglas Grand Fee Owner LLC	DD - ES	2,007.00
51363	7/1/25		Tamal Roy	DD - ES	2,735.00
51364	7/1/25		Denson Nesbeth	DD - ES	2,800.00
51365	7/1/25		Grecia Matos Cabrera	DD - ES	742.00
51366	7/1/25		Arlenys Oviedo	DD - ES	5,599.00
51367	7/1/25		Katiry Gonzalez Arroyo	DD - ES	3,338.00
51368	7/1/25		399 Stepp Services LLC	DD - ES	2,518.00
51369	7/1/25		Juliana Cuthbert	DD - ES	2,390.00
51370	7/1/25		Yolanda Franco	DD - ES	2,400.00
51371	7/1/25		Fortex Holdings LLC	DD - ES	2,052.00
51372	7/1/25		Ana Lissette Guerrero	DD - ES	2,087.00
51373	7/1/25		Ted Dominique	DD - ES	2,830.00
51374	7/1/25		UP Solutions Enterprise LLC	DD - ES	2,500.00
51375	7/1/25		CBAR Asset Company LLC	DD - ES	2,368.00
51376	7/1/25		Nassar Hayat	DD - ES	2,009.00
51377	7/1/25		Florida Pines Realty, LLC	DD - ES	2,499.00
51378	7/1/25		CFL Property Management Group LLC	DD - ES	1,280.00
51379	7/1/25		Mark Lyttle	DD - ES	2,950.00
51380	7/1/25		Greenminds Financial Networ, Inc.	DD - ES	4,822.00
51381	7/1/25		Paul Burrell	DD - ES	4,070.00
51382	7/1/25		Allegiant Management Group	DD - ES	18,694.00
* 73200	7/1/25		Kissimmee Utility Authority		1,485.00
73201	7/1/25		Kissimmee Utility Authority		1,759.00
73202	7/1/25		Kissimmee Utility Authority		1,909.00
73203	7/1/25		Kissimmee Utility Authority		1,465.00
73204	7/1/25		OUC		1,172.00
73205	7/1/25		Duke Energy		1,245.00
73206	7/1/25		Duke Energy		1,523.00
73207	7/1/25		Duke Energy		1,906.00
73208	7/1/25		Duke Energy		2,043.00
73209	7/1/25		Duke Energy		170.00

HAP	2,625,383.00
UR	14,677.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	271.18
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,769.00
All Payments	\$2,643,100.18

Grand Total

HAP	2,625,383.00
UR	14,677.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	271.18
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	2,769.00
All Payments	\$2,643,100.18

Check Summary

July 7, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount	
* 51383	7/7/25		American Prop Mgmt Group Inc	DD - ES	1,492.00	
51384	7/7/25		Summer Cove Apartments	DD - ES	1,901.00	
51385	7/7/25		T.r & R International, Inc	DD - ES	1,988.00	
51386	7/7/25		Statewide Home Solutions Llc	DD - ES	1,155.00	
51387	7/7/25		Heritage Park Apartments Ltd	DD - ES	1,885.00	
51388	7/7/25		Elegant Realty LLC DbA Prime Property Management LLC	DD - ES	2,734.00	
51389	7/7/25		Poinciana LHA I LLLP	DD - ES	1,069.00	
51390	7/7/25		3HKMY, LLC	DD - ES	1,242.00	
51391	7/7/25		Sebastian Pena	DD - ES	727.00	
51392	7/7/25		Dotamoda Company USA Inc.	DD - ES	2,810.00	
51393	7/7/25		Inversiones Paperplax TI LLC	DD - ES	1,223.00	
51394	7/7/25		Valerie Langley	DD - ES	10,200.00	
51395	7/7/25		BDG Rosewood Pointe LLC	DD - ES	4,313.00	
51396	7/7/25		5565 Irlo Bronson LLC	DD - ES	21,894.00	
51397	7/7/25		Carlos Misael Alfaro	DD - ES	2,956.00	
* 73210	7/7/25		OUC		664.00	
					HAP	57,589.00
					UR	664.00
					Damage Claim	0.00
					Vacancy Claim	0.00
					Administrative Fee	0.00
					FSS Escrow Account	0.00
					Shelter Plus Security Deposit	0.00
					Other	0.00
					All Payments	\$58,253.00

Grand Total

HAP	57,589.00
UR	664.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$58,253.00

Check Summary

July 15, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 51398	7/15/25		Reshma Munjal	DD - ES	1,069.00
51399	7/15/25		Whistlers Park Apartments	DD - ES	1,474.00
51400	7/15/25		Rental Solutions, Inc.	DD - ES	2,799.00
51401	7/15/25		Regatta Properties LLP	DD - ES	1,896.00
51402	7/15/25		The Loop Apartments Ltd	DD - ES	2,456.00
51403	7/15/25		Heritage Park Apartments Ltd	DD - ES	1,246.00
51404	7/15/25		2018-3 IH Borrower LP	DD - ES	1,280.00
51405	7/15/25		Innovation Property Management Inc.	DD - ES	1,965.00
51406	7/15/25		Heritage Commons Partners Ltd	DD - ES	1,080.00
51407	7/15/25		Progress Residential Borrower 11 LLC	DD - ES	5,505.00
51408	7/15/25		CPI/Amherst SFR Program II Owner, LLC	DD - ES	2,505.00
51409	7/15/25		Kissimmee Lakes Owner LLC	DD - ES	1,380.00
51410	7/15/25		T & J Multi Services Solutions LLC	DD - ES	2,470.00

HAP 27,125.00

UR 0.00

Damage Claim 0.00

Vacancy Claim 0.00

Administrative Fee 0.00

FSS Escrow Account 0.00

Shelter Plus Security Deposit 0.00

Other 0.00

All Payments \$27,125.00

Grand Total

HAP 27,125.00

UR 0.00

Damage Claim 0.00

Vacancy Claim 0.00

Administrative Fee 0.00

FSS Escrow Account 0.00

Shelter Plus Security Deposit 0.00

Other 0.00

All Payments \$27,125.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007562	2241	FLORIDA DEPARTMENT OF REVENUE	JUL25MEDICAI	TR	07/02/2025		HW	IS	\$912,495.17
CHK	JW	00007563	1363	OSCEOLA COUNTY SUPERVISOR OF	JUL25	TR	07/01/2025		HW	IS	\$362,028.00
CHK	JW	00007564	14997	OSCEOLA COUNTY SHERIFFS OFFICE	JUL25SHFDRA	TR	07/01/2025		HW	IS	\$9,874,211.00
CHK	JW	00007565	1411	OSCEOLA COUNTY CLERK OF COURTS	4THQT25	TR	07/01/2025		HW	IS	\$958,082.25
CHK	JW	00007566	14514	JP MORGAN CHASE BANK NA	JUN25WRKCO	TR	07/01/2025		HW	IS	\$29,636.65
CHK	JW	00007567	V07824	ESPEC NORTH AMERICA INC	21695	TR	07/03/2025		HW	IS	\$31,065.00
CHK	JW	00007568	V04879	BANK OF AMERICA NA	PCARDJUN25	TR	07/07/2025		HW	IS	\$219,175.45
CHK	JW	00007569	V01894	OSCEOLA CONVENTION AND VISITORS	JULY 2025	TR	07/02/2025		HW	IS	\$2,575,908.67
CHK	JW	00007570	V04099	LAND TITLE PROFESSIONALS LLC	2025-6723	TR	07/03/2025		HW	IS	\$2,546,985.50
CHK	JW	00007571	14997	OSCEOLA COUNTY SHERIFFS OFFICE	LAW ENF-	TR	07/03/2025		HW	IS	\$40,000.00
CHK	JW	00007572	V02692	PREFERRED GOVERNMENTAL CLAIM	JUNE25 LIAB B	TR	07/03/2025		HW	IS	\$255,085.12
CHK	JW	00007573	923	OSCEOLA COUNTY PROPERTY	JUL25PRPAP4T	TR	07/03/2025		HW	IS	\$2,187,639.19
CHK	JW	00007574	X01061	INTERNATIONAL CITY MANAGEMENT	JUL2025ICMAD	TR	07/03/2025		HW	IS	\$119,880.75
CHK	JW	00007575	1006	OSCEOLA COUNTY PROFESSIONAL	JUL25	TR	07/03/2025		HW	IS	\$14,071.86
CHK	JW	00007576	V07257	COOK AND WEIL INC	ABP-250305-1	TR	07/09/2025		HW	IS	\$25,393.22
CHK	JW	00007577	14514	JP MORGAN CHASE BANK NA	JUL25WRKCO	TR	07/08/2025		HW	IS	\$13,497.71
CHK	JW	00007578	V07872	NORCOM SYSTEMS INC	1721	TR	07/11/2025		HW	IS	\$61,740.00
CHK	JW	00007579	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	SCHDSPEED05	TR	07/09/2025		HW	IS	\$180.00
CHK	JW	00007580	12105	SMG	ARIV0000777	TR	07/14/2025		HW	IS	\$2,499,096.75
CHK	JW	00007581	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFEJUNE25	TR	07/14/2025		HW	IS	\$8,819,762.60
CHK	JW	00007582	14514	JP MORGAN CHASE BANK NA	JUL25WRKCO	TR	07/14/2025		HW	IS	\$48,258.68
CHK	JW	00007583	14997	OSCEOLA COUNTY SHERIFFS OFFICE	368282	TR	07/16/2025		HW	IS	\$1,200.00
CHK	JW	00007584	2241	FLORIDA DEPARTMENT OF REVENUE	JUN25 SALES	TR	07/16/2025		HW	IS	\$8,331.46
CHK	JW	00007585	X01061	INTERNATIONAL CITY MANAGEMENT	JUL2025ICMAD	TR	07/17/2025		HW	IS	\$123,696.94
CHK	JW	00007586	1006	OSCEOLA COUNTY PROFESSIONAL	JUL25	TR	07/17/2025		HW	IS	\$13,969.89
CHK	JW	00007587	14514	JP MORGAN CHASE BANK NA	JUL25WRKCO	TR	07/21/2025		HW	IS	\$22,070.88
CHK	JW	00007588	10539	DEPARTMENT OF BUSINESS AND	JUN25 DBPR	TR	07/24/2025		HW	IS	\$49,059.31
CHK	JW	00007589	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0625	TR	07/25/2025		HW	IS	\$24,012.00
CHK	JW	00007590	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0625	TR	07/25/2025		HW	IS	\$21,965.00
CHK	JW	00007591	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT062	TR	07/25/2025		HW	IS	\$5,725.94
CHK	JW	00007592	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT062	TR	07/25/2025		HW	IS	\$4,648.00
CHK	JW	00007593	V07367	PLUG AND PLAY LLC	77151	TR	07/28/2025		HW	IS	\$750,000.00
CHK	JW	00007594	X01061	INTERNATIONAL CITY MANAGEMENT	AUG2025ICMA	TR	07/31/2025		HW	IS	\$123,799.10
CHK	JW	00007595	1006	OSCEOLA COUNTY PROFESSIONAL	AUG25	TR	07/31/2025		HW	IS	\$13,935.90

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

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

	Issued:	\$32,756,607.99
CHK	JW Group Total:	\$32,756,607.99

** GRAND TOTALS **

Grand Total:	\$32,756,607.99
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Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JT	00000888	2077	INTERNAL REVENUE SERVICE	JUL2025PRTAX	TR	07/07/2025			HW	IS	\$1,083,462.71
CHK	JT	00000889	2077	INTERNAL REVENUE SERVICE	JUL2025PRTAX	TR	07/18/2025			HW	IS	\$1,086,041.05

** SORT TOTALS **

	Issued:	\$2,169,503.76
CHK	JT Group Total:	\$2,169,503.76

** GRAND TOTALS **

Grand Total: \$2,169,503.76

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

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135343	10256	SHI INTERNATIONAL CORPORATION	B19757082	OH	07/01/2025		MW	IS	\$3,407.49
CHK	JD	00135344	10283	OSCEOLA COUNTY TAX COLLECTOR	2025	OH	07/01/2025		MW	IS	\$133,109.43
CHK	JD	00135345	10287	WASTE MANAGEMENT INC	0314787-0180-3	OH	07/01/2025		MW	IS	\$3,416.84
CHK	JD	00135346	10504	VANASSE HANGEN BRUSTLIN INC	0477789	OH	07/01/2025		MW	IS	\$5,961.60
CHK	JD	00135347	11217	WORKSCAPES INC	84495	OH	07/01/2025		MW	IS	\$2,607.52
CHK	JD	00135348	11269	PEST PATROL	250617892	OH	07/01/2025		MW	IS	\$65.00
CHK	JD	00135349	13195	T & G CORPORATION	P106508 13	OH	07/01/2025		MW	IS	\$58,758.68
CHK	JD	00135350	13451	TEN 8 FIRE EQUIPMENT	1310074668	OH	07/01/2025		MW	IS	\$28,359.03
CHK	JD	00135351	14134	TOHO WATER AUTHORITY	00157000003352	OH	07/01/2025		MW	IS	\$7,639.40
CHK	JD	00135352	14134	TOHO WATER AUTHORITY	000140560 0525	OH	07/01/2025		MW	IS	\$14.28
CHK	JD	00135353	14134	TOHO WATER AUTHORITY	001127080 0525	OH	07/01/2025		MW	IS	\$50.29
CHK	JD	00135354	14134	TOHO WATER AUTHORITY	000533700 0625	OH	07/01/2025		MW	IS	\$663.78
CHK	JD	00135355	14134	TOHO WATER AUTHORITY	000535720 0625	OH	07/01/2025		MW	IS	\$13.53
CHK	JD	00135356	14134	TOHO WATER AUTHORITY	000535730 0625	OH	07/01/2025		MW	IS	\$13.53
CHK	JD	00135357	14134	TOHO WATER AUTHORITY	000140550 0625	OH	07/01/2025		MW	IS	\$1,538.66
CHK	JD	00135358	14416	4IMPRINT INC	29592208	OH	07/01/2025		MW	IS	\$5,539.28
CHK	JD	00135359	14518	ALTERNATIVE POWER SOLUTIONS INC	I77380	OH	07/01/2025		MW	IS	\$12,078.57
CHK	JD	00135360	14706	THE DAVEY TREE EXPERT COMPANY	919667912	OH	07/01/2025		MW	IS	\$6,800.00
CHK	JD	00135361	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57114	OH	07/01/2025		MW	IS	\$296.88
CHK	JD	00135362	15378	RMS ORLANDO INC	SMP E-14884	OH	07/01/2025		MW	IS	\$10,360.00
CHK	JD	00135363	15521	CHAVEZS LAWN SERVICES INC	91061	OH	07/01/2025		MW	IS	\$2,750.00
CHK	JD	00135364	15594	MILNERS INC	P109894 CY5	OH	07/01/2025		MW	IS	\$70,473.64
CHK	JD	00135365	1591	CITY OF KISSIMMEE	11722	OH	07/01/2025		MW	IS	\$500,778.72
CHK	JD	00135366	15926	WINDERWEEDLE HAINES WARD &	419425	OH	07/01/2025		MW	IS	\$7,467.78
CHK	JD	00135367	16149	THE MUSTARD SEED OF CENTRAL	6864	OH	07/01/2025		MW	IS	\$200.00
CHK	JD	00135368	16263	CARAHSOFT TECHNOLOGY CORP	IN1997709	OH	07/01/2025		MW	IS	\$1,605.55
CHK	JD	00135369	16489	NO LIMIT LAWN CARE INC	41041	OH	07/01/2025		MW	IS	\$22,160.19
CHK	JD	00135370	17305	GRAINGER	9537550122	OH	07/01/2025		MW	IS	\$11,350.45
CHK	JD	00135371	17305	GRAINGER	9549557099	OH	07/01/2025		MW	IS	\$3,319.89
CHK	JD	00135372	17305	GRAINGER	9552331960	OH	07/01/2025		MW	IS	\$2,008.11
CHK	JD	00135373	2635	FOLSOM SERVICES INC	I5933	OH	07/01/2025		MW	IS	\$4,302.27
CHK	JD	00135374	2911	BOUND TREE MEDICAL LLC	85811907	OH	07/01/2025		MW	IS	\$3,750.38
CHK	JD	00135375	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0525	OH	07/01/2025		MW	IS	\$116.76
CHK	JD	00135376	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0525	OH	07/01/2025		MW	IS	\$652.33

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135377	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0525	OH	07/01/2025		MW	IS	\$284.28
CHK	JD	00135378	3431	KISSIMMEE UTILITY AUTHORITY	000073790 0525	OH	07/01/2025		MW	IS	\$312.30
CHK	JD	00135379	3431	KISSIMMEE UTILITY AUTHORITY	000872820 0525	OH	07/01/2025		MW	IS	\$3,569.46
CHK	JD	00135380	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0625	OH	07/01/2025		MW	IS	\$215.28
CHK	JD	00135381	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0625	OH	07/01/2025		MW	IS	\$890.45
CHK	JD	00135382	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0625	OH	07/01/2025		MW	IS	\$609.40
CHK	JD	00135383	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0625	OH	07/01/2025		MW	IS	\$1,140.90
CHK	JD	00135384	4511	PERSONS AUTO PARTS INC NAPA	516983	OH	07/01/2025		MW	IS	\$95.87
CHK	JD	00135385	6424	STAPLES INC	6034390306	OH	07/01/2025		MW	IS	\$527.25
CHK	JD	00135386	677	FLORIDA DECORATING CENTERS	A17828	OH	07/01/2025		MW	IS	\$3,639.27
CHK	JD	00135387	6961	UNIFIRST CORPORATION	3090233615	OH	07/01/2025		MW	IS	\$387.86
CHK	JD	00135388	7293	FLORIDA DEPARTMENT OF HEALTH	PERMIT 06-26-	OH	07/01/2025		MW	IS	\$25.00
CHK	JD	00135389	8154	ORLANDO UTILITIES	1326560807	OH	07/01/2025		MW	IS	\$655.19
CHK	JD	00135390	8154	ORLANDO UTILITIES	3939589030	OH	07/01/2025		MW	IS	\$7.65
CHK	JD	00135391	8154	ORLANDO UTILITIES	8778137836	OH	07/01/2025		MW	IS	\$144.62
CHK	JD	00135392	8154	ORLANDO UTILITIES	5588742878	OH	07/01/2025		MW	IS	\$107.51
CHK	JD	00135393	8154	ORLANDO UTILITIES	6654535474	OH	07/01/2025		MW	IS	\$2,470.74
CHK	JD	00135394	8154	ORLANDO UTILITIES	0351714125	OH	07/01/2025		MW	IS	\$1,116.05
CHK	JD	00135395	8294	ARAMARK CORPORATION	200301400-	OH	07/01/2025		MW	IS	\$57,305.48
CHK	JD	00135396	R04336	TRICARE FOR LIFE	INV510	OH	07/01/2025		MW	IS	\$107.80
CHK	JD	00135397	R05416	SUNSHINE STATE HEALTH PLAN	INV1401	OH	07/01/2025		MW	IS	\$125.55
CHK	JD	00135398	R06030	AMANDA CORDERO	RF0004306	OH	07/01/2025		MW	IS	\$20.00
CHK	JD	00135399	V00080	KIMLEY HORN AND ASSOCIATES INC	32270368	OH	07/01/2025		MW	IS	\$6,728.00
CHK	JD	00135400	V00496	ARNCO CONSTRUCTION INC	P103065 28	OH	07/01/2025		MW	IS	\$147,672.92
CHK	JD	00135401	V00528	EMPLOYEE BENEFITS CORPORATION	4965379	OH	07/01/2025		MW	IS	\$3,250.24
CHK	JD	00135402	V00606	PENN CREDIT CORPORATION	150555	OH	07/01/2025		MW	IS	\$4,244.55
CHK	JD	00135403	V00648	JOHNSON LAUX CONSTRUCTION LLC	P106220 G14	OH	07/01/2025		MW	IS	\$326,779.03
CHK	JD	00135404	V00673	MASCHMEYER CONCRETE CO OF	1151964	OH	07/01/2025		MW	IS	\$5,374.21
CHK	JD	00135405	V01009	JC GREENSCAPES INC	3968	OH	07/01/2025		MW	IS	\$33,702.00
CHK	JD	00135406	V01094	AQUATIC WEED CONTROL INC	110264	OH	07/01/2025		MW	IS	\$166.00
CHK	JD	00135407	V01301	SOTO'S LANDSCAPING INC	29481	OH	07/01/2025		MW	IS	\$14,680.00
CHK	JD	00135408	V01350	CENTURYLINK SALES	439889568 0625	OH	07/01/2025		MW	IS	\$182.26
CHK	JD	00135409	V01402	PATTERSON VETERINARY	3037574446	OH	07/01/2025		MW	IS	\$904.70
CHK	JD	00135410	V01460	DUKE ENERGY FLORIDA	93000001239806	OH	07/01/2025		MW	IS	\$4,823.61
CHK	JD	00135411	V01460	DUKE ENERGY FLORIDA	93000001482905	OH	07/01/2025		MW	IS	\$263.77

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135412	V01979	HANDS OF CENTRAL FLORIDA INC	RA0032980	OH	07/01/2025		MW	IS	\$200.00
CHK	JD	00135413	V01985	AIRGAS INC	9162000119	OH	07/01/2025		MW	IS	\$53.00
CHK	JD	00135414	V02050	GIBSON AIR CONDITIONING	I1876	OH	07/01/2025		MW	IS	\$6,881.18
CHK	JD	00135415	V02184	DEWBERRY ENGINEERS INC	22453592	OH	07/01/2025		MW	IS	\$192,663.39
CHK	JD	00135416	V02198	EFE INC	P0629086	OH	07/01/2025		MW	IS	\$81.78
CHK	JD	00135417	V02213	TOSHIBA BUSINESS SOLUTIONS	5781479	OH	07/01/2025		MW	IS	\$811.12
CHK	JD	00135418	V02403	M & M CURTIS ENTERPRISES INC	RA0032985	OH	07/01/2025		MW	IS	\$345.00
CHK	JD	00135419	V02403	M & M CURTIS ENTERPRISES INC	RA0032986	OH	07/01/2025		MW	IS	\$345.00
CHK	JD	00135420	V02403	M & M CURTIS ENTERPRISES INC	RA0032987	OH	07/01/2025		MW	IS	\$345.00
CHK	JD	00135421	V02403	M & M CURTIS ENTERPRISES INC	RA0032988	OH	07/01/2025		MW	IS	\$600.00
CHK	JD	00135422	V02403	M & M CURTIS ENTERPRISES INC	RA0032989	OH	07/01/2025		MW	IS	\$345.00
CHK	JD	00135423	V02483	LEVEL 3 FINANCING INC	740248791	OH	07/01/2025		MW	IS	\$11,270.00
CHK	JD	00135424	V02549	MILLER ELECTRIC COMPANY	82616400	OH	07/01/2025		MW	IS	\$1,172.01
CHK	JD	00135425	V02573	UNITED RENTALS (NORTH AMERICA) INC	20044282-010	OH	07/01/2025		MW	IS	\$183.00
CHK	JD	00135426	V02675	COUNTY MATERIALS CORPORATION	180213-31	OH	07/01/2025		MW	IS	\$1,020.00
CHK	JD	00135427	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032975	OH	07/01/2025		MW	IS	\$200.00
CHK	JD	00135428	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0032977	OH	07/01/2025		MW	IS	\$200.00
CHK	JD	00135429	V02886	SNIP-IT OF CENTRAL FLORIDA	2304121	OH	07/01/2025		MW	IS	\$2,854.00
CHK	JD	00135430	V03017	CHARTER COMMUNICATIONS HOLDINGS	25056380106012	OH	07/01/2025		MW	IS	\$6,092.34
CHK	JD	00135431	V03314	FRANKLIN SURVEYING & MAPPING INC	134505	OH	07/01/2025		MW	IS	\$787.50
CHK	JD	00135432	V03808	KITTELSON & ASSOCIATES INC	0156145	OH	07/01/2025		MW	IS	\$7,081.72
CHK	JD	00135433	V03831	CITORY CONSTRUCTION LLC	J 51006 2	OH	07/01/2025		MW	IS	\$5,056.00
CHK	JD	00135434	V03854	SHUTTS & BOWEN LLP	1993685	OH	07/01/2025		MW	IS	\$12,636.47
CHK	JD	00135435	V03854	SHUTTS & BOWEN LLP	1993650	OH	07/01/2025		MW	IS	\$3,352.50
CHK	JD	00135436	V04099	LAND TITLE PROFESSIONALS LLC	RA0032993	OH	07/01/2025		MW	IS	\$80,000.00
CHK	JD	00135437	V04099	LAND TITLE PROFESSIONALS LLC	2025-6882	OH	07/01/2025		MW	IS	\$395.00
CHK	JD	00135438	V04157	FLORIDA WASTE HOLDINGS INC	12283	OH	07/01/2025		MW	IS	\$1,009.14
CHK	JD	00135439	V04171	FIDELITY SECURITY LIFE INSURANCE	166802234	OH	07/01/2025		MW	IS	\$1,196.15
CHK	JD	00135440	V04172	NEOCITYLINKS LLC	2025-AC-601	OH	07/01/2025		MW	IS	\$41,666.67
CHK	JD	00135441	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	130929489C	OH	07/01/2025		MW	IS	\$72,900.68
CHK	JD	00135442	V04191	RESOURCE GOVERNMENT SERVICES LLC	136759	OH	07/01/2025		MW	IS	\$8,215.00
CHK	JD	00135443	V04243	LANGTON ASSOCIATES INC	GW-45	OH	07/01/2025		MW	IS	\$8,333.33
CHK	JD	00135444	V04364	BOEHRINGER INGELHEIM ANIMAL	6105508161	OH	07/01/2025		MW	IS	\$996.66
CHK	JD	00135445	V04533	SHENANDOAH GENERAL CONSTRUCTION	15257	OH	07/01/2025		MW	IS	\$227,549.00
CHK	JD	00135446	V04598	TFR ENTERPRISES INC	2215TIPFEES	OH	07/01/2025		MW	IS	\$9,470.11

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135447	V04817	RENTOKIL NORTH AMERICA INC	79146747	OH	07/01/2025		MW	IS	\$157.00
CHK	JD	00135448	V04823	HANSON PROFESSIONAL SERVICES INC	ARIV1015721	OH	07/01/2025		MW	IS	\$2,086.27
CHK	JD	00135449	V04866	UNIPRO INTL	13-0740894	OH	07/01/2025		MW	IS	\$558.67
CHK	JD	00135450	V04910	VENDNOVATION LLC	2025-001404	OH	07/01/2025		MW	IS	\$8,400.00
CHK	JD	00135451	V05013	WILLOWS I	RA0032979	OH	07/01/2025		MW	IS	\$200.00
CHK	JD	00135452	V05344	CRAFTMASTER HARDWARE LLC	1595815	OH	07/01/2025		MW	IS	\$555.00
CHK	JD	00135453	V05557	FERGUSON ENTERPRISES LLC	2168915	OH	07/01/2025		MW	IS	\$13,032.00
CHK	JD	00135454	V05691	VETERINARY EMERGENCY CLINIC	54385	OH	07/01/2025		MW	IS	\$1,908.00
CHK	JD	00135455	V05802	RAVENWOOD PARTNERS LLC	RA0032983	OH	07/01/2025		MW	IS	\$200.00
CHK	JD	00135456	V05802	RAVENWOOD PARTNERS LLC	RA0032984	OH	07/01/2025		MW	IS	\$200.00
CHK	JD	00135457	V05811	ACCESS SOLUTIONS CORP	14288	OH	07/01/2025		MW	IS	\$9,280.75
CHK	JD	00135458	V05957	STAT MEDICAL DISPOSAL INC	800756	OH	07/01/2025		MW	IS	\$172.60
CHK	JD	00135459	V06356	CIT BANK NA	47288685	OH	07/01/2025		MW	IS	\$206.24
CHK	JD	00135460	V06356	CIT BANK NA	47288694	OH	07/01/2025		MW	IS	\$452.67
CHK	JD	00135461	V06356	CIT BANK NA	47288681	OH	07/01/2025		MW	IS	\$623.94
CHK	JD	00135462	V06448	CARNAHAN PROCTOR & CROSS INC	19647973	OH	07/01/2025		MW	IS	\$240.00
CHK	JD	00135463	V06541	SUBURBAN PROPANE LP	17620590260	OH	07/01/2025		MW	IS	\$348.84
CHK	JD	00135464	V06542	FLAGS UNLIMITED INC	0715036-IN	OH	07/01/2025		MW	IS	\$1,535.73
CHK	JD	00135465	V06549	SOUTHERN HYDRAULICS LLC	61496	OH	07/01/2025		MW	IS	\$218.81
CHK	JD	00135466	V06633	MIDDLESEX PAVING LLC	44047-15	OH	07/01/2025		MW	IS	\$574,100.91
CHK	JD	00135467	V06634	RHODES & BRITO ARCHITECTS INC	21013-06-6	OH	07/01/2025		MW	IS	\$7,340.34
CHK	JD	00135468	V06646	MAXIM HEALTHCARE SERVICES	E16535200778	OH	07/01/2025		MW	IS	\$22,287.13
CHK	JD	00135469	V06650	HERITAGE HEALTH SOLUTIONS INC	INV9788	OH	07/01/2025		MW	IS	\$181,138.11
CHK	JD	00135470	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	052	OH	07/01/2025		MW	IS	\$8,003.06
CHK	JD	00135471	V06686	CENTURYLINK COMMUNICATIONS LLC	740627487	OH	07/01/2025		MW	IS	\$2,302.91
CHK	JD	00135472	V06706	THE CHAMBER FOUNDATION INC	29	OH	07/01/2025		MW	IS	\$24,516.45
CHK	JD	00135473	V06711	PSYTEGRITY LLC	1417	OH	07/01/2025		MW	IS	\$2,550.00
CHK	JD	00135474	V06775	CENTRAL CONCRETE PRODUCTS INC	11P108712	OH	07/01/2025		MW	IS	\$246,592.28
CHK	JD	00135475	V06796	SPRINKLERMATIC FLORIDA LLC	54791	OH	07/01/2025		MW	IS	\$1,540.00
CHK	JD	00135476	V06799	THE CORBIN GROUP INC	25 8526	OH	07/01/2025		MW	IS	\$450.00
CHK	JD	00135477	V06804	WRAPS FOR LESS LLC	INV-5034	OH	07/01/2025		MW	IS	\$8,101.00
CHK	JD	00135478	V06845	R & R REBAR FABRICATORS INC	INV-062346	OH	07/01/2025		MW	IS	\$39,702.47
CHK	JD	00135479	V06865	US BANCORP ASSET MANAGEMENT INC	4790982	OH	07/01/2025		MW	IS	\$8,000.00
CHK	JD	00135480	V06870	SIMPLY TITLE LLC	RA0032995	OH	07/01/2025		MW	IS	\$100,000.00
CHK	JD	00135481	V06980	GALLS PARENT HOLDINGS LLC	06150621202570	OH	07/01/2025		MW	IS	\$2,868.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135482	V07004	UNIVERSAL PROTECTION SERVICE LLC	16961336	OH	07/01/2025		MW	IS	\$19,380.90
CHK	JD	00135483	V07009	ADAPCO LLC	SI301000805	OH	07/01/2025		MW	IS	\$38.00
CHK	JD	00135484	V07085	DYNAFIRE LLC	SO223534	OH	07/01/2025		MW	IS	\$41,163.76
CHK	JD	00135485	V07116	DS SERVICES OF AMERICA INC	23309642	OH	07/01/2025		MW	IS	\$1,792.10
CHK	JD	00135486	V07117	HOWARD FERTILIZER & CHEMICALS LLC	10504811	OH	07/01/2025		MW	IS	\$18,864.00
CHK	JD	00135487	V07118	DMANSR ENTERPRISES INC	1004	OH	07/01/2025		MW	IS	\$1,319.88
CHK	JD	00135488	V07152	VERIZON COMMUNICATIONS INC	6115639961	OH	07/01/2025		MW	IS	\$2,677.31
CHK	JD	00135489	V07152	VERIZON COMMUNICATIONS INC	6116425050	OH	07/01/2025		MW	IS	\$36.07
CHK	JD	00135490	V07152	VERIZON COMMUNICATIONS INC	6116425049	OH	07/01/2025		MW	IS	\$36.07
CHK	JD	00135491	V07152	VERIZON COMMUNICATIONS INC	6115918251	OH	07/01/2025		MW	IS	\$893.18
CHK	JD	00135492	V07165	VETRINA WAY INVESTMENTS LLC	51567	OH	07/01/2025		MW	IS	\$27,758.74
CHK	JD	00135493	V07190	WA BUTLER COMPANY	DS95542	OH	07/01/2025		MW	IS	\$973.50
CHK	JD	00135494	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 18	OH	07/01/2025		MW	IS	\$2,006,744.53
CHK	JD	00135495	V07270	UKG KRONOS SYSTEMS LLC	I10010009099	OH	07/01/2025		MW	IS	\$156.95
CHK	JD	00135496	V07274	MSF ACQUISITION LLC	43356	OH	07/01/2025		MW	IS	\$2,900.78
CHK	JD	00135497	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2025-0568	OH	07/01/2025		MW	IS	\$4,000.00
CHK	JD	00135498	V07297	HILL INTERNATIONAL INC	16P108018	OH	07/01/2025		MW	IS	\$120,456.00
CHK	JD	00135499	V07332	COLLIERS INTERNATIONAL VALUATION	MCO250095	OH	07/01/2025		MW	IS	\$3,900.00
CHK	JD	00135500	V07352	METIS HOLDCO INC	00012648	OH	07/01/2025		MW	IS	\$179.87
CHK	JD	00135501	V07352	METIS HOLDCO INC	12242	OH	07/01/2025		MW	IS	\$3,357.68
CHK	JD	00135502	V07375	READS UNIFORMS LLC	93557-98	OH	07/01/2025		MW	IS	\$1,794.00
CHK	JD	00135503	V07376	HILLS PET NUTRITION SALES INC	253713309	OH	07/01/2025		MW	IS	\$1,470.06
CHK	JD	00135504	V07380	LANDDESIGN INC	143730	OH	07/01/2025		MW	IS	\$1,626.50
CHK	JD	00135505	V07408	SOUTHERN ROAD AND BRIDGE LLC	P110573 2	OH	07/01/2025		MW	IS	\$151,752.19
CHK	JD	00135506	V07488	OSCEOLA ENGINEERING LLC	12693	OH	07/01/2025		MW	IS	\$19,756.25
CHK	JD	00135507	V07544	MOZART HOLDINGS LP	2375879933	OH	07/01/2025		MW	IS	\$5,047.45
CHK	JD	00135508	V07566	SUB ZERO ICE SERVICES INC	196263	OH	07/01/2025		MW	IS	\$700.00
CHK	JD	00135509	V07577	GAMMA SCIENTIFIC INC	028238	OH	07/01/2025		MW	IS	\$5,746.00
CHK	JD	00135510	V07635	JHL LANDSCAPE SUPPLY LLC	129886	OH	07/01/2025		MW	IS	\$2,778.50
CHK	JD	00135511	V07637	ROPER TOWNSEND AND SUTPHEN PA	92889	OH	07/01/2025		MW	IS	\$3,500.15
CHK	JD	00135512	V07648	STALINE WATERWORKS INC	INV48078	OH	07/01/2025		MW	IS	\$1,876.42
CHK	JD	00135513	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0046	OH	07/01/2025		MW	IS	\$8,458.63
CHK	JD	00135514	V07670	ZOETIS US LLC	9028197373	OH	07/01/2025		MW	IS	\$1,716.99
CHK	JD	00135515	V07694	ARMOROCK LLC	INV1316	OH	07/01/2025		MW	IS	\$21,353.00
CHK	JD	00135516	V07734	UES PROFESSIONAL SOLUTIONS LLC	00938503	OH	07/01/2025		MW	IS	\$1,050.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135517	V07798	JOHNSTONS SURVEYING LLC	45681	OH	07/01/2025		MW	IS	\$2,400.00
CHK	JD	00135518	V07807	DADE PAPER & BAG LLC	38047836	OH	07/01/2025		MW	IS	\$1,479.54
CHK	JD	00135519	V07840	NEW PROJECT LLC	1010	OH	07/01/2025		MW	IS	\$10,000.00
CHK	JD	00135520	X00444	FIRST AMERICAN REAL ESTATE CORP	RA0032991	OH	07/01/2025		MW	IS	\$9,413.00
CHK	JD	00135521	X00630	LIFE INSURANCE COMPANY	95340 050125	OH	07/01/2025		MW	IS	\$68,954.26
CHK	JD	00135522	X00825	BOGGY CREEK PLAZA	AG0002619	OH	07/01/2025		MW	IS	\$926.52
CHK	JD	00135523	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501014	OH	07/03/2025		MW	IS	\$279.81
CHK	JD	00135524	1591	CITY OF KISSIMMEE	SDUPP2501014	OH	07/03/2025		MW	IS	\$1,465.82
CHK	JD	00135525	T6567	ADMINISTRATION FOR CHILD	SDUPP2501014	OH	07/03/2025		MW	IS	\$221.99
CHK	JD	00135526	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501014	OH	07/03/2025		MW	IS	\$408.88
CHK	JD	00135527	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501014	OH	07/03/2025		MW	IS	\$292.00
CHK	JD	00135528	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501014	OH	07/03/2025		MW	IS	\$238.00
CHK	JD	00135529	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501014	OH	07/03/2025		MW	IS	\$1,454.00
CHK	JD	00135530	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501014	OH	07/03/2025		MW	IS	\$2,806.69
CHK	JD	00135531	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501014	OH	07/03/2025		MW	IS	\$233.65
CHK	JD	00135532	X00047	TREASURER OF VIRGINIA	SDUPP2501014	OH	07/03/2025		MW	IS	\$223.68
CHK	JD	00135533	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501014	OH	07/03/2025		MW	IS	\$342.50
CHK	JD	00135534	X00762	STEFANIE LEIGH ROTH	SDUPP2501014	OH	07/03/2025		MW	IS	\$350.22
CHK	JD	00135535	X00857	PENNSYLVANIA SCDU	SDUPP2501014	OH	07/03/2025		MW	IS	\$240.32
CHK	JD	00135536	10256	SHI INTERNATIONAL CORPORATION	B19866673	OH	07/03/2025		MW	IS	\$81,885.61
CHK	JD	00135537	10287	WASTE MANAGEMENT INC	8385192-1881-5	OH	07/03/2025		MW	IS	\$16,938.42
CHK	JD	00135538	10287	WASTE MANAGEMENT INC	4521	OH	07/03/2025		MW	IS	\$2,581,220.55
CHK	JD	00135539	1095	LANGUAGE LINE SERVICES	11631530	OH	07/03/2025		MW	IS	\$1,307.40
CHK	JD	00135540	11415	NAN MCKAY AND ASSOCIATES INC	INV301530	OH	07/03/2025		MW	IS	\$419.00
CHK	JD	00135541	13171	HNTB CORPORATION	376-76985-DS-	OH	07/03/2025		MW	IS	\$16,850.51
CHK	JD	00135542	13451	TEN 8 FIRE EQUIPMENT	1310074667	OH	07/03/2025		MW	IS	\$243.76
CHK	JD	00135543	13868	FIRST AMERICAN TITLE INSURANCE	RA0032992	OH	07/03/2025		MW	IS	\$80,000.00
CHK	JD	00135544	14134	TOHO WATER AUTHORITY	033030979- 0425	OH	07/03/2025		MW	IS	\$2,057.71
CHK	JD	00135545	14134	TOHO WATER AUTHORITY	13302029316	OH	07/03/2025		MW	IS	\$925.31
CHK	JD	00135546	14134	TOHO WATER AUTHORITY	11089047796	OH	07/03/2025		MW	IS	\$757.09
CHK	JD	00135547	14134	TOHO WATER AUTHORITY	15246835496	OH	07/03/2025		MW	IS	\$546.38
CHK	JD	00135548	14134	TOHO WATER AUTHORITY	11220648805	OH	07/03/2025		MW	IS	\$1,715.31
CHK	JD	00135549	14377	DELL MARKETING L P	10821067581	OH	07/03/2025		MW	IS	\$874.00
CHK	JD	00135550	14514	JP MORGAN CHASE BANK NA	S20250724	OH	07/03/2025		MW	IS	\$116,300.93
CHK	JD	00135551	14518	ALTERNATIVE POWER SOLUTIONS INC	I77368	OH	07/03/2025		MW	IS	\$1,044.57

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135552	14548	CUSTOM CREATIVE CONTRACTING	AG0002623	OH	07/03/2025		MW	IS	\$58,625.00
CHK	JD	00135553	15491	WEICHERT REALTORS HALLMARK	RA0032990	OH	07/03/2025		MW	IS	\$9,492.00
CHK	JD	00135554	1729	OSCEOLA ARTS INC	AG0002615	OH	07/03/2025		MW	IS	\$3,500.00
CHK	JD	00135555	17305	GRAINGER	9532853166	OH	07/03/2025		MW	IS	\$1,978.58
CHK	JD	00135556	2911	BOUND TREE MEDICAL LLC	85817891	OH	07/03/2025		MW	IS	\$263.88
CHK	JD	00135557	3431	KISSIMMEE UTILITY AUTHORITY	000140930 0525	OH	07/03/2025		MW	IS	\$3,996.07
CHK	JD	00135558	3431	KISSIMMEE UTILITY AUTHORITY	000872810 0525	OH	07/03/2025		MW	IS	\$1,757.05
CHK	JD	00135559	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0625	OH	07/03/2025		MW	IS	\$766.65
CHK	JD	00135560	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0625	OH	07/03/2025		MW	IS	\$23,035.63
CHK	JD	00135561	3431	KISSIMMEE UTILITY AUTHORITY	RA0033000	OH	07/03/2025		MW	IS	\$340.00
CHK	JD	00135562	4479	PEACE RIVER ELECTRIC	150167001 0625	OH	07/03/2025		MW	IS	\$904.06
CHK	JD	00135563	4479	PEACE RIVER ELECTRIC	2653006 0625	OH	07/03/2025		MW	IS	\$31.40
CHK	JD	00135564	6132	FLORIDA DEPARTMENT OF LAW	3562550EM	OH	07/03/2025		MW	IS	\$168.00
CHK	JD	00135565	6424	STAPLES INC	6034757149	OH	07/03/2025		MW	IS	\$1,356.70
CHK	JD	00135566	6961	UNIFIRST CORPORATION	3090235192	OH	07/03/2025		MW	IS	\$529.15
CHK	JD	00135567	7109	TERRYS ELECTRIC INC	80554	OH	07/03/2025		MW	IS	\$660.00
CHK	JD	00135568	7293	FLORIDA DEPARTMENT OF HEALTH	72 LO 22421A	OH	07/03/2025		MW	IS	\$9,803.39
CHK	JD	00135569	7293	FLORIDA DEPARTMENT OF HEALTH	75 LO 22420A	OH	07/03/2025		MW	IS	\$48,888.63
CHK	JD	00135570	8113	IDEXX DISTRIBUTION INC	3177716488	OH	07/03/2025		MW	IS	\$1,469.73
CHK	JD	00135571	8154	ORLANDO UTILITIES	4973612548	OH	07/03/2025		MW	IS	\$7.59
CHK	JD	00135572	8154	ORLANDO UTILITIES	7262581790	OH	07/03/2025		MW	IS	\$414.13
CHK	JD	00135573	8154	ORLANDO UTILITIES	4683396481	OH	07/03/2025		MW	IS	\$2,409.02
CHK	JD	00135574	8154	ORLANDO UTILITIES	7160716221	OH	07/03/2025		MW	IS	\$27.14
CHK	JD	00135575	8154	ORLANDO UTILITIES	5878002873	OH	07/03/2025		MW	IS	\$3,338.35
CHK	JD	00135576	8154	ORLANDO UTILITIES	8396510129	OH	07/03/2025		MW	IS	\$727.87
CHK	JD	00135577	8294	ARAMARK CORPORATION	200301400-	OH	07/03/2025		MW	IS	\$4,200.00
CHK	JD	00135578	R05920	LYDIA JUSTINIANO	TVL EXP 06 17-	OH	07/03/2025		MW	IS	\$892.77
CHK	JD	00135579	V00528	EMPLOYEE BENEFITS CORPORATION	4983494	OH	07/03/2025		MW	IS	\$6,447.41
CHK	JD	00135580	V00608	MIDDLESEX ASPHALT LLC	57882	OH	07/03/2025		MW	IS	\$364.23
CHK	JD	00135581	V00673	MASCHMEYER CONCRETE CO OF	1152405	OH	07/03/2025		MW	IS	\$3,381.34
CHK	JD	00135582	V00864	MY GUY POOL SERVICE	605	OH	07/03/2025		MW	IS	\$3,750.00
CHK	JD	00135583	V01009	JC GREENSCAPES INC	3967	OH	07/03/2025		MW	IS	\$6,220.00
CHK	JD	00135584	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV003608	OH	07/03/2025		MW	IS	\$525,404.00
CHK	JD	00135585	V01350	CENTURYLINK SALES	426982598	OH	07/03/2025		MW	IS	\$199.26
CHK	JD	00135586	V01408	ADVANCED DISPOSAL SERVICES	0004593-4046-9	OH	07/03/2025		MW	IS	\$77.99

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135587	V01460	DUKE ENERGY FLORIDA	93000001226506	OH	07/03/2025		MW	IS	\$13,432.12
CHK	JD	00135588	V01460	DUKE ENERGY FLORIDA	91008633719606	OH	07/03/2025		MW	IS	\$634.65
CHK	JD	00135589	V01460	DUKE ENERGY FLORIDA	91008633520105	OH	07/03/2025		MW	IS	\$5,469.27
CHK	JD	00135590	V01460	DUKE ENERGY FLORIDA	91008337684406	OH	07/03/2025		MW	IS	\$1,161.24
CHK	JD	00135591	V01460	DUKE ENERGY FLORIDA	91008629782206	OH	07/03/2025		MW	IS	\$590.05
CHK	JD	00135592	V01888	GROSVENOR BUILDING SERVICES INC	56553	OH	07/03/2025		MW	IS	\$2,762.00
CHK	JD	00135593	V01985	AIRGAS INC	9162000133	OH	07/03/2025		MW	IS	\$53.00
CHK	JD	00135594	V02015	PROPERTY VALUATION & CONSULTING	A25-16	OH	07/03/2025		MW	IS	\$4,500.00
CHK	JD	00135595	V02050	GIBSON AIR CONDITIONING	I1884	OH	07/03/2025		MW	IS	\$9,966.58
CHK	JD	00135596	V02213	TOSHIBA BUSINESS SOLUTIONS	5781523	OH	07/03/2025		MW	IS	\$1,857.42
CHK	JD	00135597	V02257	CATHEDRAL CORPORATION	618948	OH	07/03/2025		MW	IS	\$109,000.00
CHK	JD	00135598	V02483	LEVEL 3 FINANCING INC	740212009	OH	07/03/2025		MW	IS	\$2,259.78
CHK	JD	00135599	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS1604880106012	OH	07/03/2025		MW	IS	\$4,285.57
CHK	JD	00135600	V03854	SHUTTS & BOWEN LLP	1993696	OH	07/03/2025		MW	IS	\$1,260.00
CHK	JD	00135601	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	SB7459	OH	07/03/2025		MW	IS	\$392.74
CHK	JD	00135602	V04229	BUTTERFIELD AND MITCHELL	AG0002625	OH	07/03/2025		MW	IS	\$4,500.00
CHK	JD	00135603	V04242	NELSON MULLINS RILEY &	2838164	OH	07/03/2025		MW	IS	\$6,690.00
CHK	JD	00135604	V04308	THE SALVATION ARMY	CI-066580	OH	07/03/2025		MW	IS	\$21,360.00
CHK	JD	00135605	V04500	JONES EDMUNDS & ASSOCIATES INC	0256193	OH	07/03/2025		MW	IS	\$6,152.50
CHK	JD	00135606	V04533	SHENANDOAH GENERAL CONSTRUCTION	NS258	OH	07/03/2025		MW	IS	\$48,964.00
CHK	JD	00135607	V04784	STEARNS CONRAD AND SCHMIDT	0540124	OH	07/03/2025		MW	IS	\$607.12
CHK	JD	00135608	V04817	RENTOKIL NORTH AMERICA INC	76793651	OH	07/03/2025	07/31/2025	MW	RV	\$250.00
CHK	JD	00135609	V05691	VETERINARY EMERGENCY CLINIC	54313	OH	07/03/2025		MW	IS	\$1,764.50
CHK	JD	00135610	V05811	ACCESS SOLUTIONS CORP	14262	OH	07/03/2025		MW	IS	\$323.00
CHK	JD	00135611	V05957	STAT MEDICAL DISPOSAL INC	832985	OH	07/03/2025		MW	IS	\$218.80
CHK	JD	00135612	V06356	CIT BANK NA	47288683	OH	07/03/2025		MW	IS	\$176.65
CHK	JD	00135613	V06356	CIT BANK NA	47288695	OH	07/03/2025		MW	IS	\$3,480.36
CHK	JD	00135614	V06356	CIT BANK NA	47288676	OH	07/03/2025		MW	IS	\$158.91
CHK	JD	00135615	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0032997	OH	07/03/2025		MW	IS	\$1,133.00
CHK	JD	00135616	V06497	HIGH SOURCES INC	13604	OH	07/03/2025		MW	IS	\$1,250.00
CHK	JD	00135617	V06534	SAINT CLOUD HIGH SCHOOL ATHLETIC	AG0002614	OH	07/03/2025		MW	IS	\$1,500.00
CHK	JD	00135618	V06537	PALMER LANDSCAPING LLC	0581	OH	07/03/2025		MW	IS	\$8,900.00
CHK	JD	00135619	V06542	FLAGS UNLIMITED INC	0714036-IN	OH	07/03/2025		MW	IS	\$2,088.05
CHK	JD	00135620	V06583	THE MARK MHP LTD	RA0032994	OH	07/03/2025		MW	IS	\$1,841.00
CHK	JD	00135621	V06604	DON BELL SIGNS LLC	2400703	OH	07/03/2025		MW	IS	\$6,928.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135622	V06640	MCKESSON MEDICAL SURGICAL INC	23937131	OH	07/03/2025		MW	IS	\$423.32
CHK	JD	00135623	V06672	TONY TOU ENTERPRISES LLC	6842	OH	07/03/2025		MW	IS	\$83.00
CHK	JD	00135624	V06675	CALLAWAY AND PRICE INC	2-86683-2	OH	07/03/2025		MW	IS	\$2,490.00
CHK	JD	00135625	V06944	BUREAU VERITAS NATIONAL ELEVATOR	ORI 25016243	OH	07/03/2025		MW	IS	\$80.44
CHK	JD	00135626	V06980	GALLS PARENT HOLDINGS LLC	06220628202570	OH	07/03/2025		MW	IS	\$7,124.79
CHK	JD	00135627	V07004	UNIVERSAL PROTECTION SERVICE LLC	17201237	OH	07/03/2025		MW	IS	\$4,050.03
CHK	JD	00135628	V07004	UNIVERSAL PROTECTION SERVICE LLC	17159053	OH	07/03/2025		MW	IS	\$4,129.91
CHK	JD	00135629	V07004	UNIVERSAL PROTECTION SERVICE LLC	17159060	OH	07/03/2025		MW	IS	\$4,154.64
CHK	JD	00135630	V07004	UNIVERSAL PROTECTION SERVICE LLC	17159055	OH	07/03/2025		MW	IS	\$6,891.92
CHK	JD	00135631	V07085	DYNAFIRE LLC	SO221870	OH	07/03/2025		MW	IS	\$32,661.00
CHK	JD	00135632	V07127	CBG LANDSCAPING LLC	72	OH	07/03/2025		MW	IS	\$16,050.00
CHK	JD	00135633	V07152	VERIZON COMMUNICATIONS INC	6116425048	OH	07/03/2025		MW	IS	\$2,803.31
CHK	JD	00135634	V07152	VERIZON COMMUNICATIONS INC	6116838609	OH	07/03/2025		MW	IS	\$369.81
CHK	JD	00135635	V07174	PADEGENIS CLEANING INC	8524	OH	07/03/2025		MW	IS	\$2,000.00
CHK	JD	00135636	V07238	JOSEPH D ORT PL	2025066211	OH	07/03/2025		MW	IS	\$231,371.67
CHK	JD	00135637	V07239	ALIANZA CENTER INC	AG0002620	OH	07/03/2025		MW	IS	\$7,000.00
CHK	JD	00135638	V07274	MSF ACQUISITION LLC	43354	OH	07/03/2025		MW	IS	\$430.40
CHK	JD	00135639	V07297	HILL INTERNATIONAL INC	17P108018	OH	07/03/2025		MW	IS	\$114,594.47
CHK	JD	00135640	V07303	STE TRANSCORE HOLDINGS INC	25-01653	OH	07/03/2025		MW	IS	\$20,639.29
CHK	JD	00135641	V07331	BIG HIT GRAPHICS INC	2647	OH	07/03/2025		MW	IS	\$4,200.00
CHK	JD	00135642	V07454	B AND B PROMOTIONS OF CENTRAL	OCD10625	OH	07/03/2025		MW	IS	\$15,259.30
CHK	JD	00135643	V07473	SWE INC	INV117371	OH	07/03/2025		MW	IS	\$110.00
CHK	JD	00135644	V07509	CLEAN SPACE INC	OSC-20	OH	07/03/2025		MW	IS	\$3,041.67
CHK	JD	00135645	V07566	SUB ZERO ICE SERVICES INC	194923	OH	07/03/2025		MW	IS	\$350.00
CHK	JD	00135646	V07567	MARINER INSTITUTIONAL LLC	52170	OH	07/03/2025		MW	IS	\$9,375.00
CHK	JD	00135647	V07588	ASON MAXILLOFACIAL SURGERY PA	48060	OH	07/03/2025		MW	IS	\$5,284.00
CHK	JD	00135648	V07609	J WALTON MOWING INC	57	OH	07/03/2025		MW	IS	\$12,520.24
CHK	JD	00135649	V07637	ROPER TOWNSEND AND SUTPHEN PA	93734	OH	07/03/2025		MW	IS	\$700.00
CHK	JD	00135650	V07688	E AND D CONTRACTING SERVICES INC	P110724 2	OH	07/03/2025		MW	IS	\$107,958.00
CHK	JD	00135651	V07719	GLADES ROOFING LLC	AG0002624	OH	07/03/2025		MW	IS	\$12,830.33
CHK	JD	00135652	V07798	JOHNSTONS SURVEYING LLC	45740	OH	07/03/2025		MW	IS	\$4,340.00
CHK	JD	00135653	V07820	TABLE MOUNTAIN GROUP LLC	6502	OH	07/03/2025		MW	IS	\$55,600.00
CHK	JD	00135654	V07845	P AND F MIAMI SERVICE LLC	1621	OH	07/03/2025		MW	IS	\$9,738.75
CHK	JD	00135655	V07854	ONE NETWORK USA INC	MI142102	OH	07/03/2025		MW	IS	\$70,000.00
CHK	JD	00135656	V07860	HBM ARCHITECTS LLC	4549	OH	07/03/2025		MW	IS	\$24,028.17

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135657	11269	PEST PATROL	250617440	OH	07/08/2025		MW	IS	\$300.00
CHK	JD	00135658	1341	ORANGE COUNTY BOARD OF	000000008471	OH	07/08/2025		MW	IS	\$480,268.12
CHK	JD	00135659	13435	RUSH TRUCK CENTERS OF FLORIDA	3042211228	OH	07/08/2025		MW	IS	\$1,936.01
CHK	JD	00135660	13451	TEN 8 FIRE EQUIPMENT	1310074998	OH	07/08/2025		MW	IS	\$1,812.40
CHK	JD	00135661	1411	OSCEOLA COUNTY CLERK OF COURTS	250601	OH	07/08/2025		MW	IS	\$628.46
CHK	JD	00135662	14134	TOHO WATER AUTHORITY	033096389 0625	OH	07/08/2025		MW	IS	\$772.78
CHK	JD	00135663	14134	TOHO WATER AUTHORITY	00005115 0625	OH	07/08/2025		MW	IS	\$699.42
CHK	JD	00135664	16149	THE MUSTARD SEED OF CENTRAL	6849	OH	07/08/2025		MW	IS	\$220.00
CHK	JD	00135665	16489	NO LIMIT LAWN CARE INC	41044	OH	07/08/2025		MW	IS	\$12,220.00
CHK	JD	00135666	2911	BOUND TREE MEDICAL LLC	85819754	OH	07/08/2025		MW	IS	\$263.88
CHK	JD	00135667	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0525	OH	07/08/2025		MW	IS	\$55.91
CHK	JD	00135668	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0525	OH	07/08/2025		MW	IS	\$90,296.57
CHK	JD	00135669	6132	FLORIDA DEPARTMENT OF LAW	3562550HR	OH	07/08/2025		MW	IS	\$360.00
CHK	JD	00135670	6961	UNIFIRST CORPORATION	3090234917	OH	07/08/2025		MW	IS	\$236.79
CHK	JD	00135671	8154	ORLANDO UTILITIES	3374784574	OH	07/08/2025		MW	IS	\$189.86
CHK	JD	00135672	8154	ORLANDO UTILITIES	5976083311	OH	07/08/2025		MW	IS	\$5,053.83
CHK	JD	00135673	9264	FUTURE HORIZONS INC	90236	OH	07/08/2025		MW	IS	\$20,723.52
CHK	JD	00135674	9284	TURNING POINT COUNSELING	4228	OH	07/08/2025		MW	IS	\$15,861.43
CHK	JD	00135675	R06055	MAURA FLAHERTY	RF0004310	OH	07/08/2025		MW	IS	\$16.99
CHK	JD	00135676	V00608	MIDDLESEX ASPHALT LLC	57868	OH	07/08/2025		MW	IS	\$224.01
CHK	JD	00135677	V00673	MASCHMEYER CONCRETE CO OF	1153666	OH	07/08/2025		MW	IS	\$2,561.62
CHK	JD	00135678	V00864	MY GUY POOL SERVICE	603	OH	07/08/2025		MW	IS	\$300.00
CHK	JD	00135679	V01009	JC GREENSCAPES INC	3977	OH	07/08/2025		MW	IS	\$6,905.00
CHK	JD	00135680	V01301	SOTO'S LANDSCAPING INC	29498	OH	07/08/2025		MW	IS	\$5,300.00
CHK	JD	00135681	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-51342	OH	07/08/2025		MW	IS	\$6,000.00
CHK	JD	00135682	V01460	DUKE ENERGY FLORIDA	91008337718406	OH	07/08/2025		MW	IS	\$3,273.03
CHK	JD	00135683	V01460	DUKE ENERGY FLORIDA	91016122957906	OH	07/08/2025		MW	IS	\$624.79
CHK	JD	00135684	V01460	DUKE ENERGY FLORIDA	91008633635106	OH	07/08/2025		MW	IS	\$735.65
CHK	JD	00135685	V01460	DUKE ENERGY FLORIDA	91008629616006	OH	07/08/2025		MW	IS	\$2,286.91
CHK	JD	00135686	V01460	DUKE ENERGY FLORIDA	91008629557306	OH	07/08/2025		MW	IS	\$4,010.52
CHK	JD	00135687	V01888	GROSVENOR BUILDING SERVICES INC	56742	OH	07/08/2025		MW	IS	\$10,179.91
CHK	JD	00135688	V02050	GIBSON AIR CONDITIONING	11878	OH	07/08/2025		MW	IS	\$1,874.49
CHK	JD	00135689	V02549	MILLER ELECTRIC COMPANY	82616225	OH	07/08/2025		MW	IS	\$2,515.18
CHK	JD	00135690	V02897	EMBARK SAFETY LLC	250702111	OH	07/08/2025		MW	IS	\$2,229.85
CHK	JD	00135691	V03854	SHUTTS & BOWEN LLP	1993683	OH	07/08/2025		MW	IS	\$380.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135692	V04191	RESOURCE GOVERNMENT SERVICES LLC	136839	OH	07/08/2025		MW	IS	\$272.80
CHK	JD	00135693	V04224	CAMERON PRESERVE LLC	RA0032999	OH	07/08/2025		MW	IS	\$2,584.00
CHK	JD	00135694	V04696	THE RODERICK GROUP INC	21-0312-066	OH	07/08/2025		MW	IS	\$53,890.56
CHK	JD	00135695	V04797	SUPERION LLC	440955	OH	07/08/2025		MW	IS	\$1,800.00
CHK	JD	00135696	V04915	MIRADOR AT WOODSIDE LLC	RA0033004	OH	07/08/2025		MW	IS	\$7,500.00
CHK	JD	00135697	V05326	SOUTHEAST HIGHWAY GUARDRAIL	10491	OH	07/08/2025		MW	IS	\$3,664.00
CHK	JD	00135698	V05957	STAT MEDICAL DISPOSAL INC	794542	OH	07/08/2025		MW	IS	\$8,425.40
CHK	JD	00135699	V06406	STAGE DOOR II INC	P109609 1	OH	07/08/2025		MW	IS	\$97,850.00
CHK	JD	00135700	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025CI-3391	OH	07/08/2025		MW	IS	\$1,215.10
CHK	JD	00135701	V06640	MCKESSON MEDICAL SURGICAL INC	23915320	OH	07/08/2025		MW	IS	\$174.00
CHK	JD	00135702	V06852	ORACLE ELEVATOR HOLDCO INC	SIN331135	OH	07/08/2025		MW	IS	\$1,260.00
CHK	JD	00135703	V06944	BUREAU VERITAS NATIONAL ELEVATOR	ORI 25016245	OH	07/08/2025		MW	IS	\$225.24
CHK	JD	00135704	V07004	UNIVERSAL PROTECTION SERVICE LLC	17159056	OH	07/08/2025		MW	IS	\$4,154.64
CHK	JD	00135705	V07004	UNIVERSAL PROTECTION SERVICE LLC	17031951	OH	07/08/2025		MW	IS	\$4,746.72
CHK	JD	00135706	V07085	DYNAFIRE LLC	SO221567	OH	07/08/2025		MW	IS	\$540.00
CHK	JD	00135707	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GAG0002627	OH	07/08/2025		MW	IS	\$31,250.00
CHK	JD	00135708	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GAG0002628	OH	07/08/2025		MW	IS	\$31,250.00
CHK	JD	00135709	V07165	VETRINA WAY INVESTMENTS LLC	51584	OH	07/08/2025		MW	IS	\$2,668.74
CHK	JD	00135710	V07252	HEALTH MANAGEMENT ASSOCIATES INC	0247-0000001	OH	07/08/2025		MW	IS	\$5,000.00
CHK	JD	00135711	V07270	UKG KRONOS SYSTEMS LLC	I10010011869	OH	07/08/2025		MW	IS	\$4,825.27
CHK	JD	00135712	V07271	R & C SOD SOLUTIONS LLC	1680	OH	07/08/2025		MW	IS	\$3,240.00
CHK	JD	00135713	V07274	MSF ACQUISITION LLC	43391	OH	07/08/2025		MW	IS	\$41,941.82
CHK	JD	00135714	V07432	PAVE AMERICA INTERCO LLC	INVLMP1663	OH	07/08/2025		MW	IS	\$5,402.29
CHK	JD	00135715	V07568	NELSON AND COMPANY ORLANDO LLC	C2409086M	OH	07/08/2025		MW	IS	\$111,655.00
CHK	JD	00135716	V07609	J WALTON MOWING INC	61	OH	07/08/2025		MW	IS	\$7,349.64
CHK	JD	00135717	V07637	ROPER TOWNSEND AND SUTPHEN PA	93389	OH	07/08/2025		MW	IS	\$2,250.00
CHK	JD	00135718	V07644	VISTA COOLING SERVICES INC	17107	OH	07/08/2025		MW	IS	\$1,028.32
CHK	JD	00135719	V07648	STALINE WATERWORKS INC	INV51593	OH	07/08/2025		MW	IS	\$1,250.00
CHK	JD	00135720	V07670	ZOETIS US LLC	9028176923	OH	07/08/2025		MW	IS	\$995.20
CHK	JD	00135721	V07694	ARMOROCK LLC	INV1470	OH	07/08/2025		MW	IS	\$4,202.00
CHK	JD	00135722	V07721	CONSOR NORTH AMERICA INC	D200472FL05-8	OH	07/08/2025		MW	IS	\$53,471.48
CHK	JD	00135723	V07826	HORIZON WATERPARK LLC	202071	OH	07/08/2025		MW	IS	\$8,643.38
CHK	JD	00135724	X01290	THE OPPORTUNITY CENTER INC	22737	OH	07/08/2025		MW	IS	\$12,500.00
CHK	JD	00135725	X01836	JACQUELINE K MURRAY	204	OH	07/08/2025		MW	IS	\$5,400.00
CHK	JD	00135726	00011927	BRADLEY S SMITH	TVL EXP 05 07-	OH	07/10/2025		MW	IS	\$254.52

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135727	10176	AMERICAN BUILDERS &	73534342	OH	07/10/2025		MW	IS	\$39,526.75
CHK	JD	00135728	10287	WASTE MANAGEMENT INC	0312545-0180-7	OH	07/10/2025		MW	IS	\$1,217.48
CHK	JD	00135729	10287	WASTE MANAGEMENT INC	8385593-1881-4	OH	07/10/2025		MW	IS	\$3,884.48
CHK	JD	00135730	11437	SMART CITY TELECOM	4075660961	OH	07/10/2025		MW	IS	\$213.49
CHK	JD	00135731	12184	CONSOR ENGINEERS LLC	C220390FL00-22	OH	07/10/2025		MW	IS	\$171,365.04
CHK	JD	00135732	13171	HNTB CORPORATION	374-76985-DS-	OH	07/10/2025		MW	IS	\$200,315.12
CHK	JD	00135733	13219	FORD AND HARRISON LLP	959798	OH	07/10/2025		MW	IS	\$7,580.00
CHK	JD	00135734	13435	RUSH TRUCK CENTERS OF FLORIDA	3042181950	OH	07/10/2025		MW	IS	\$234.70
CHK	JD	00135735	13451	TEN 8 FIRE EQUIPMENT	1310075419	OH	07/10/2025		MW	IS	\$702.52
CHK	JD	00135736	13915	RONS TRACTOR MOWING &	2678	OH	07/10/2025		MW	IS	\$11,856.00
CHK	JD	00135737	14134	TOHO WATER AUTHORITY	033057809 0625	OH	07/10/2025		MW	IS	\$7.21
CHK	JD	00135738	14134	TOHO WATER AUTHORITY	15267235317	OH	07/10/2025		MW	IS	\$12.21
CHK	JD	00135739	14518	ALTERNATIVE POWER SOLUTIONS INC	I77379	OH	07/10/2025		MW	IS	\$4,787.50
CHK	JD	00135740	14997	OSCEOLA COUNTY SHERIFFS OFFICE	3RD QTR 25	OH	07/10/2025		MW	IS	\$11,526.51
CHK	JD	00135741	14997	OSCEOLA COUNTY SHERIFFS OFFICE	3RD QTR PMT	OH	07/10/2025		MW	IS	\$125.00
CHK	JD	00135742	14997	OSCEOLA COUNTY SHERIFFS OFFICE	2ND QTR 25	OH	07/10/2025		MW	IS	\$22,729.34
CHK	JD	00135743	15038	LIGHTHOUSE CENTRAL FLORIDA INC	PSI001364	OH	07/10/2025		MW	IS	\$12,500.00
CHK	JD	00135744	15378	RMS ORLANDO INC	SMPE-14871	OH	07/10/2025		MW	IS	\$9,205.00
CHK	JD	00135745	15594	MILNERS INC	P109896 CY5	OH	07/10/2025		MW	IS	\$23,000.00
CHK	JD	00135746	15815	JR DAVIS CONSTRUCTION	130959	OH	07/10/2025		MW	IS	\$627,644.56
CHK	JD	00135747	15815	JR DAVIS CONSTRUCTION	130960	OH	07/10/2025		MW	IS	\$2,982,370.80
CHK	JD	00135748	15815	JR DAVIS CONSTRUCTION	130957	OH	07/10/2025		MW	IS	\$1,216,208.30
CHK	JD	00135749	16065	COSTAR REALTY INFORMATION INC	122705382-1	OH	07/10/2025		MW	IS	\$395.00
CHK	JD	00135750	16263	CARAHSOFT TECHNOLOGY CORP	IN1997863	OH	07/10/2025		MW	IS	\$646.09
CHK	JD	00135751	16489	NO LIMIT LAWN CARE INC	41047	OH	07/10/2025		MW	IS	\$21,865.00
CHK	JD	00135752	17305	GRAINGER	9545453848	OH	07/10/2025		MW	IS	\$89.65
CHK	JD	00135753	2318	GRAYBAR ELECTRIC COMPANY INC	9342556118	OH	07/10/2025		MW	IS	\$19,095.59
CHK	JD	00135754	2911	BOUND TREE MEDICAL LLC	85826128	OH	07/10/2025		MW	IS	\$4,513.02
CHK	JD	00135755	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0525	OH	07/10/2025		MW	IS	\$402.89
CHK	JD	00135756	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0625	OH	07/10/2025		MW	IS	\$71.47
CHK	JD	00135757	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0625	OH	07/10/2025		MW	IS	\$11.49
CHK	JD	00135758	4435	CAROLINA SOFTWARE INC	95047	OH	07/10/2025		MW	IS	\$500.00
CHK	JD	00135759	4479	PEACE RIVER ELECTRIC	34836002 0625	OH	07/10/2025		MW	IS	\$147.08
CHK	JD	00135760	546	VULCAN INC	R61236	OH	07/10/2025		MW	IS	\$28,832.00
CHK	JD	00135761	5601	UNITED STATES POSTAL SERVICE	8117093 0725	OH	07/10/2025		MW	IS	\$15,000.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135762	6132	FLORIDA DEPARTMENT OF LAW	3562550IT	OH	07/10/2025		MW	IS	\$36.00
CHK	JD	00135763	6424	STAPLES INC	6034970885	OH	07/10/2025		MW	IS	\$64.99
CHK	JD	00135764	6961	UNIFIRST CORPORATION	3090236619	OH	07/10/2025		MW	IS	\$573.87
CHK	JD	00135765	7109	TERRYS ELECTRIC INC	80836	OH	07/10/2025		MW	IS	\$16,880.00
CHK	JD	00135766	8113	IDEXX DISTRIBUTION INC	0625116161	OH	07/10/2025		MW	IS	\$766.36
CHK	JD	00135767	8115	ENTERPRISE COMMUNITY	8003008300	OH	07/10/2025		MW	IS	\$930.59
CHK	JD	00135768	8154	ORLANDO UTILITIES	8889325078	OH	07/10/2025		MW	IS	\$7.59
CHK	JD	00135769	8154	ORLANDO UTILITIES	6709347484	OH	07/10/2025		MW	IS	\$265.10
CHK	JD	00135770	8154	ORLANDO UTILITIES	5070379777	OH	07/10/2025		MW	IS	\$82.78
CHK	JD	00135771	8154	ORLANDO UTILITIES	6430037212	OH	07/10/2025		MW	IS	\$2,145.59
CHK	JD	00135772	8154	ORLANDO UTILITIES	9128901450	OH	07/10/2025		MW	IS	\$4,420.26
CHK	JD	00135773	8294	ARAMARK CORPORATION	200301400-	OH	07/10/2025		MW	IS	\$30,318.22
CHK	JD	00135774	856	ZHA INC	21854	OH	07/10/2025		MW	IS	\$19,375.00
CHK	JD	00135775	R06047	TERRY KNIGHT	RF0004307	OH	07/10/2025		MW	IS	\$20.00
CHK	JD	00135776	R06060	JENNIFER A PETERS	RF0004312	OH	07/10/2025		MW	IS	\$5.00
CHK	JD	00135777	V00496	ARNCO CONSTRUCTION INC	P108436 10	OH	07/10/2025		MW	IS	\$549.27
CHK	JD	00135778	V00528	EMPLOYEE BENEFITS CORPORATION	4988952	OH	07/10/2025		MW	IS	\$40.00
CHK	JD	00135779	V00608	MIDDLESEX ASPHALT LLC	57929	OH	07/10/2025		MW	IS	\$453.15
CHK	JD	00135780	V00643	AECOM TECHNICAL SERVICES INC	2001037623	OH	07/10/2025		MW	IS	\$135,450.50
CHK	JD	00135781	V00648	JOHNSON LAUX CONSTRUCTION LLC	P106220 G15	OH	07/10/2025		MW	IS	\$83,548.15
CHK	JD	00135782	V01009	JC GREENSCAPES INC	3978	OH	07/10/2025		MW	IS	\$4,140.00
CHK	JD	00135783	V01137	T MOBILE USA INC	992896197 0625	OH	07/10/2025		MW	IS	\$38.75
CHK	JD	00135784	V01214	CENTRAL FLORIDA REGIONAL	INV00000076-3	OH	07/10/2025		MW	IS	\$37,500.00
CHK	JD	00135785	V01301	SOTO'S LANDSCAPING INC	29505	OH	07/10/2025		MW	IS	\$23,841.25
CHK	JD	00135786	V01350	CENTURYLINK SALES	311445876 0625	OH	07/10/2025		MW	IS	\$262.68
CHK	JD	00135787	V01460	DUKE ENERGY FLORIDA	91008633542506	OH	07/10/2025		MW	IS	\$2,603.96
CHK	JD	00135788	V01460	DUKE ENERGY FLORIDA	91008629586206	OH	07/10/2025		MW	IS	\$132.52
CHK	JD	00135789	V01460	DUKE ENERGY FLORIDA	91017296340606	OH	07/10/2025		MW	IS	\$3,025.61
CHK	JD	00135790	V01460	DUKE ENERGY FLORIDA	91008633656706	OH	07/10/2025		MW	IS	\$1,729.59
CHK	JD	00135791	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0103312	OH	07/10/2025		MW	IS	\$83,129.16
CHK	JD	00135792	V02007	CREATIVE PRINTING SERVICES INC	99949	OH	07/10/2025		MW	IS	\$8,825.55
CHK	JD	00135793	V02041	V CLOUD TECH INC	17101-0	OH	07/10/2025		MW	IS	\$9,931.28
CHK	JD	00135794	V02050	GIBSON AIR CONDITIONING	I1879	OH	07/10/2025		MW	IS	\$4,984.79
CHK	JD	00135795	V02143	DUVAL FORD LLC	RDA34494	OH	07/10/2025		MW	IS	\$72,620.39
CHK	JD	00135796	V02184	DEWBERRY ENGINEERS INC	22453581	OH	07/10/2025		MW	IS	\$167,011.97

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135797	V02184	DEWBERRY ENGINEERS INC	22453583	OH	07/10/2025		MW	IS	\$42,668.22
CHK	JD	00135798	V02213	TOSHIBA BUSINESS SOLUTIONS	5785436	OH	07/10/2025		MW	IS	\$2,047.71
CHK	JD	00135799	V02549	MILLER ELECTRIC COMPANY	82616272	OH	07/10/2025		MW	IS	\$7,820.22
CHK	JD	00135800	V02637	CONVERGEONE INC	INV1062833	OH	07/10/2025		MW	IS	\$4,838.00
CHK	JD	00135801	V02641	OSCEOLA POINTE PARTNERS LTD	RA0032996	OH	07/10/2025		MW	IS	\$3,817.13
CHK	JD	00135802	V02886	SNIP-IT OF CENTRAL FLORIDA	2307596	OH	07/10/2025		MW	IS	\$610.00
CHK	JD	00135803	V04062	MID FLORIDA ARMORED & ATM	55679	OH	07/10/2025		MW	IS	\$116.00
CHK	JD	00135804	V04066	TECHNICAL SERVICES OF ORLANDO INC	02023-040	OH	07/10/2025		MW	IS	\$762.60
CHK	JD	00135805	V04181	ESO SOLUTIONS INC	ESO-171852	OH	07/10/2025		MW	IS	\$8,020.00
CHK	JD	00135806	V04244	ARAZOZA BROTHERS CORPORATION	10P109406	OH	07/10/2025		MW	IS	\$98,735.40
CHK	JD	00135807	V04308	THE SALVATION ARMY	AG0002630	OH	07/10/2025		MW	IS	\$15,000.00
CHK	JD	00135808	V04445	WARWICK SOLUTIONS LLC	1081	OH	07/10/2025		MW	IS	\$10,777.50
CHK	JD	00135809	V04547	SILVA'S PAINTING & GENERAL	3506	OH	07/10/2025		MW	IS	\$3,980.00
CHK	JD	00135810	V04598	TFR ENTERPRISES INC	2259	OH	07/10/2025		MW	IS	\$1,280.82
CHK	JD	00135811	V04603	D.H. PACE COMPANY INC	SVC 267-182743	OH	07/10/2025		MW	IS	\$1,178.90
CHK	JD	00135812	V04696	THE RODERICK GROUP INC	21-0312-064	OH	07/10/2025		MW	IS	\$39,628.57
CHK	JD	00135813	V04797	SUPERION LLC	440987	OH	07/10/2025		MW	IS	\$360.00
CHK	JD	00135814	V04939	FACILITRON INC	SPBCK96JE96Y	OH	07/10/2025		MW	IS	\$3,360.00
CHK	JD	00135815	V05557	FERGUSON ENTERPRISES LLC	6254535	OH	07/10/2025		MW	IS	\$1,383.88
CHK	JD	00135816	V05811	ACCESS SOLUTIONS CORP	14336	OH	07/10/2025		MW	IS	\$105.00
CHK	JD	00135817	V05957	STAT MEDICAL DISPOSAL INC	851900	OH	07/10/2025		MW	IS	\$391.00
CHK	JD	00135818	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	14557-7	OH	07/10/2025		MW	IS	\$350.00
CHK	JD	00135819	V06356	CIT BANK NA	47288690	OH	07/10/2025		MW	IS	\$265.95
CHK	JD	00135820	V06389	PEREGRINE CORPORATION	0057343	OH	07/10/2025		MW	IS	\$3,049.59
CHK	JD	00135821	V06469	INMATE CALLING SOLUTIONS LLC	1963444	OH	07/10/2025		MW	IS	\$1,275.00
CHK	JD	00135822	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	02025-38666	OH	07/10/2025		MW	IS	\$330.19
CHK	JD	00135823	V06604	DON BELL SIGNS LLC	30200	OH	07/10/2025		MW	IS	\$900.00
CHK	JD	00135824	V06711	PSYTEGRITY LLC	1432	OH	07/10/2025		MW	IS	\$900.00
CHK	JD	00135825	V06718	NUTRIEN AG SOLUTIONS INC	57522898	OH	07/10/2025		MW	IS	\$12,616.50
CHK	JD	00135826	V06796	SPRINKLERMATIC FLORIDA LLC	55443	OH	07/10/2025		MW	IS	\$2,681.55
CHK	JD	00135827	V06852	ORACLE ELEVATOR HOLDCO INC	SIN335701	OH	07/10/2025		MW	IS	\$1,260.00
CHK	JD	00135828	V06920	DUNKIRK LAWNCARE AND	890	OH	07/10/2025		MW	IS	\$330.00
CHK	JD	00135829	V06950	CORRECTEK INC	8765	OH	07/10/2025		MW	IS	\$40,592.00
CHK	JD	00135830	V07004	UNIVERSAL PROTECTION SERVICE LLC	16961159	OH	07/10/2025		MW	IS	\$3,236.40
CHK	JD	00135831	V07004	UNIVERSAL PROTECTION SERVICE LLC	17268309	OH	07/10/2025		MW	IS	\$6,569.77

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00135832	V07085	DYNAFIRE LLC	SO223338	OH	07/10/2025		MW	IS	\$651.38
CHK	JD	00135833	V07088	EYEDEAL OPTICAL LLC	63073	OH	07/10/2025		MW	IS	\$300.00
CHK	JD	00135834	V07116	DS SERVICES OF AMERICA INC	23788761	OH	07/10/2025		MW	IS	\$1,827.10
CHK	JD	00135835	V07124	CAP GOVERNMENT INC	0170995	OH	07/10/2025		MW	IS	\$4,400.00
CHK	JD	00135836	V07152	VERIZON COMMUNICATIONS INC	6116832860	OH	07/10/2025		MW	IS	\$206.22
CHK	JD	00135837	V07152	VERIZON COMMUNICATIONS INC	6116829739	OH	07/10/2025		MW	IS	\$36.07
CHK	JD	00135838	V07165	VETRINA WAY INVESTMENTS LLC	51600	OH	07/10/2025		MW	IS	\$452,340.82
CHK	JD	00135839	V07184	MUNICIPAL EQUIPMENT COMPANY LLC	452470-00	OH	07/10/2025		MW	IS	\$648.85
CHK	JD	00135840	V07190	WA BUTLER COMPANY	DU27680	OH	07/10/2025		MW	IS	\$351.24
CHK	JD	00135841	V07192	MILLAN ENTERPRISE LLC	2200	OH	07/10/2025		MW	IS	\$394.32
CHK	JD	00135842	V07266	THE ASPECT AL LP	RA0033002	OH	07/10/2025		MW	IS	\$6,305.22
CHK	JD	00135843	V07270	UKG KRONOS SYSTEMS LLC	I10010009944	OH	07/10/2025		MW	IS	\$361.35
CHK	JD	00135844	V07292	AGG RESTORATION OF CENTRAL	213	OH	07/10/2025		MW	IS	\$3,387.00
CHK	JD	00135845	V07369	TOMO INVESTMENTS LLC	RA0033006	OH	07/10/2025		MW	IS	\$3,522.75
CHK	JD	00135846	V07381	WIND RIVER ENVIRONMENTAL LLC	6900575	OH	07/10/2025		MW	IS	\$4,032.02
CHK	JD	00135847	V07473	SWE INC	162738	OH	07/10/2025		MW	IS	\$110.00
CHK	JD	00135848	V07519	NO LIMIT HANDYMAN SERVICES INC	54824	OH	07/10/2025		MW	IS	\$3,562.50
CHK	JD	00135849	V07532	WEX BANK	105723076	OH	07/10/2025		MW	IS	\$18,006.28
CHK	JD	00135850	V07544	MOZART HOLDINGS LP	2377223999	OH	07/10/2025		MW	IS	\$34.67
CHK	JD	00135851	V07560	TOP STORY STUDIOS LLC	000148	OH	07/10/2025		MW	IS	\$5,000.00
CHK	JD	00135852	V07566	SUB ZERO ICE SERVICES INC	196994	OH	07/10/2025		MW	IS	\$350.00
CHK	JD	00135853	V07580	REVELATION WHOLESALE LLC	INV01198	OH	07/10/2025		MW	IS	\$3,442.00
CHK	JD	00135854	V07637	ROPER TOWNSEND AND SUTPHEN PA	93387	OH	07/10/2025		MW	IS	\$300.00
CHK	JD	00135855	V07679	DEANGELO CONTRACTING SERVICES LLC	LC10596 5	OH	07/10/2025		MW	IS	\$289,720.55
CHK	JD	00135856	V07721	CONSOR NORTH AMERICA INC	D200472FL 10-3	OH	07/10/2025		MW	IS	\$580.02
CHK	JD	00135857	V07761	MES 1 ACQUISITION INC	IN2286501	OH	07/10/2025		MW	IS	\$2,392.50
CHK	JD	00135858	00009557	WILDEN A RUIZ	RB0001829	OH	07/15/2025		MW	IS	\$134.99
CHK	JD	00135859	10256	SHI INTERNATIONAL CORPORATION	B19962794	OH	07/15/2025		MW	IS	\$1,039.60
CHK	JD	00135860	10287	WASTE MANAGEMENT INC	8385590-1881-0	OH	07/15/2025		MW	IS	\$10,189.84
CHK	JD	00135861	12105	SMG	ARIV0000775	OH	07/15/2025		MW	IS	\$11,078.82
CHK	JD	00135862	13435	RUSH TRUCK CENTERS OF FLORIDA	3042247139	OH	07/15/2025		MW	IS	\$4,744.20
CHK	JD	00135863	13451	TEN 8 FIRE EQUIPMENT	1310075877	OH	07/15/2025		MW	IS	\$2,782.11
CHK	JD	00135864	1411	OSCEOLA COUNTY CLERK OF COURTS	250602	OH	07/15/2025		MW	IS	\$39.81
CHK	JD	00135865	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	07/15/2025		MW	IS	\$220.00
CHK	JD	00135866	14134	TOHO WATER AUTHORITY	033529912 0625	OH	07/15/2025		MW	IS	\$25.13

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135867	14134	TOHO WATER AUTHORITY	033397629 0625	OH	07/15/2025		MW	IS	\$27.57
CHK	JD	00135868	14134	TOHO WATER AUTHORITY	000532040 0625	OH	07/15/2025		MW	IS	\$36.76
CHK	JD	00135869	14134	TOHO WATER AUTHORITY	033074359 0525	OH	07/15/2025		MW	IS	\$2,405.54
CHK	JD	00135870	14134	TOHO WATER AUTHORITY	15246866510	OH	07/15/2025		MW	IS	\$41.76
CHK	JD	00135871	14282	SUNDANCE OF FLORIDA C F INC	RA0033017	OH	07/15/2025		MW	IS	\$200.00
CHK	JD	00135872	14377	DELL MARKETING L P	10815275337	OH	07/15/2025		MW	IS	\$1,810.00
CHK	JD	00135873	14416	4IMPRINT INC	29658105	OH	07/15/2025		MW	IS	\$1,203.35
CHK	JD	00135874	14518	ALTERNATIVE POWER SOLUTIONS INC	I77573	OH	07/15/2025		MW	IS	\$3,881.65
CHK	JD	00135875	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57152	OH	07/15/2025		MW	IS	\$296.88
CHK	JD	00135876	14997	OSCEOLA COUNTY SHERIFFS OFFICE	2ND QTR PMT	OH	07/15/2025		MW	IS	\$80.00
CHK	JD	00135877	15378	RMS ORLANDO INC	SMP E-14873	OH	07/15/2025		MW	IS	\$1,949.20
CHK	JD	00135878	15594	MILNERS INC	P109893 CY5	OH	07/15/2025		MW	IS	\$52,431.40
CHK	JD	00135879	15815	JR DAVIS CONSTRUCTION	130962	OH	07/15/2025		MW	IS	\$3,277,084.94
CHK	JD	00135880	15926	WINDERWEEDLE HAINES WARD &	414676	OH	07/15/2025		MW	IS	\$2,327.50
CHK	JD	00135881	16125	SUNSHINE STATE ONE CALL	PS-INV1050634	OH	07/15/2025		MW	IS	\$672.33
CHK	JD	00135882	16263	CARAHSOFT TECHNOLOGY CORP	IN2003807	OH	07/15/2025		MW	IS	\$51,522.00
CHK	JD	00135883	16489	NO LIMIT LAWN CARE INC	41083	OH	07/15/2025		MW	IS	\$17,920.00
CHK	JD	00135884	17305	GRAINGER	9563207290	OH	07/15/2025		MW	IS	\$4,320.77
CHK	JD	00135885	17305	GRAINGER	7130659217	OH	07/15/2025		MW	IS	\$227.22
CHK	JD	00135886	178	ALFRED TORRES	06262025	OH	07/15/2025		MW	IS	\$338.52
CHK	JD	00135887	2077	INTERNAL REVENUE SERVICE	PCORI 1023	OH	07/15/2025		MW	IS	\$10,590.58
CHK	JD	00135888	227	ASSOCIATION OF POINCIANA	RWM-003-	OH	07/15/2025		MW	IS	\$20,555.10
CHK	JD	00135889	2318	GRAYBAR ELECTRIC COMPANY INC	9342565770	OH	07/15/2025		MW	IS	\$43,275.00
CHK	JD	00135890	2635	FOLSOM SERVICES INC	I5983	OH	07/15/2025		MW	IS	\$153.45
CHK	JD	00135891	2911	BOUND TREE MEDICAL LLC	85821468	OH	07/15/2025		MW	IS	\$263.88
CHK	JD	00135892	3431	KISSIMMEE UTILITY AUTHORITY	RA0032998	OH	07/15/2025		MW	IS	\$370.00
CHK	JD	00135893	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0625	OH	07/15/2025		MW	IS	\$32,826.91
CHK	JD	00135894	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0625	OH	07/15/2025		MW	IS	\$603.72
CHK	JD	00135895	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0625	OH	07/15/2025		MW	IS	\$70.72
CHK	JD	00135896	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0625	OH	07/15/2025		MW	IS	\$6,130.34
CHK	JD	00135897	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0625	OH	07/15/2025		MW	IS	\$650.84
CHK	JD	00135898	4479	PEACE RIVER ELECTRIC	34836008 0625	OH	07/15/2025		MW	IS	\$242.55
CHK	JD	00135899	4479	PEACE RIVER ELECTRIC	2653008 0625	OH	07/15/2025		MW	IS	\$96.43
CHK	JD	00135900	4479	PEACE RIVER ELECTRIC	2653009 0625	OH	07/15/2025		MW	IS	\$161.10
CHK	JD	00135901	4479	PEACE RIVER ELECTRIC	2653010 0625	OH	07/15/2025		MW	IS	\$45.04

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135902	4479	PEACE RIVER ELECTRIC	34836005 0625	OH	07/15/2025		MW	IS	\$1,134.69
CHK	JD	00135903	4511	PERSONS AUTO PARTS INC NAPA	519572	OH	07/15/2025		MW	IS	\$1,093.61
CHK	JD	00135904	4767	AMERA TRAIL INC	30155	OH	07/15/2025		MW	IS	\$23.11
CHK	JD	00135905	5141	TECH CARE X-RAY LLC	47284	OH	07/15/2025		MW	IS	\$2,550.00
CHK	JD	00135906	6609	ORLANDO FREIGHTLINER INC	X103666874 02	OH	07/15/2025		MW	IS	\$865.24
CHK	JD	00135907	6961	UNIFIRST CORPORATION	3090236944	OH	07/15/2025		MW	IS	\$778.67
CHK	JD	00135908	7109	TERRYS ELECTRIC INC	80792	OH	07/15/2025		MW	IS	\$881.00
CHK	JD	00135909	8154	ORLANDO UTILITIES	3708160145	OH	07/15/2025		MW	IS	\$525.76
CHK	JD	00135910	8154	ORLANDO UTILITIES	7609318303	OH	07/15/2025		MW	IS	\$150.66
CHK	JD	00135911	856	ZHA INC	21853	OH	07/15/2025		MW	IS	\$8,400.00
CHK	JD	00135912	9264	FUTURE HORIZONS INC	90328	OH	07/15/2025		MW	IS	\$1,195.00
CHK	JD	00135913	9284	TURNING POINT COUNSELING	DCJUNE2025	OH	07/15/2025		MW	IS	\$4,842.00
CHK	JD	00135914	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201153654 01	OH	07/15/2025		MW	IS	\$48.21
CHK	JD	00135915	9756	RS&H INC	30074357003-6	OH	07/15/2025		MW	IS	\$19,653.70
CHK	JD	00135916	R05151	TAYLOR MORRISON OF FLORIDA INC	RF0004318	OH	07/15/2025		MW	IS	\$2,000.00
CHK	JD	00135917	R05938	WS GIR LLC	RF0004313	OH	07/15/2025		MW	IS	\$216,981.25
CHK	JD	00135918	V00080	KIMLEY HORN AND ASSOCIATES INC	32006805R3	OH	07/15/2025		MW	IS	\$22,918.30
CHK	JD	00135919	V00310	CALVIN GIORDANO & ASSOCIATES	2022377	OH	07/15/2025		MW	IS	\$50,910.00
CHK	JD	00135920	V00489	PRISON SOLUTIONS INC	70125	OH	07/15/2025		MW	IS	\$791.00
CHK	JD	00135921	V00496	ARNCO CONSTRUCTION INC	P111833 1	OH	07/15/2025		MW	IS	\$979,074.11
CHK	JD	00135922	V00608	MIDDLESEX ASPHALT LLC	57949	OH	07/15/2025		MW	IS	\$424.08
CHK	JD	00135923	V00673	MASCHMEYER CONCRETE CO OF	1154488	OH	07/15/2025		MW	IS	\$1,844.37
CHK	JD	00135924	V00864	MY GUY POOL SERVICE	604	OH	07/15/2025		MW	IS	\$1,350.00
CHK	JD	00135925	V01094	AQUATIC WEED CONTROL INC	111335	OH	07/15/2025		MW	IS	\$261.00
CHK	JD	00135926	V01301	SOTO'S LANDSCAPING INC	29504	OH	07/15/2025		MW	IS	\$6,000.00
CHK	JD	00135927	V01350	CENTURYLINK SALES	463267545 0625	OH	07/15/2025		MW	IS	\$3,763.30
CHK	JD	00135928	V01350	CENTURYLINK SALES	311673320 0625	OH	07/15/2025		MW	IS	\$165.12
CHK	JD	00135929	V01400	CINTAS CORP 2	9327457272	OH	07/15/2025		MW	IS	\$80.00
CHK	JD	00135930	V01408	ADVANCED DISPOSAL SERVICES	0004592-4046-1	OH	07/15/2025		MW	IS	\$179.14
CHK	JD	00135931	V01460	DUKE ENERGY FLORIDA	91008629665706	OH	07/15/2025		MW	IS	\$803.52
CHK	JD	00135932	V01460	DUKE ENERGY FLORIDA	91008629532506	OH	07/15/2025		MW	IS	\$1,562.10
CHK	JD	00135933	V01460	DUKE ENERGY FLORIDA	91008337833305	OH	07/15/2025		MW	IS	\$2,111.82
CHK	JD	00135934	V01460	DUKE ENERGY FLORIDA	91009264716207	OH	07/15/2025		MW	IS	\$99.81
CHK	JD	00135935	V01460	DUKE ENERGY FLORIDA	91014719878907	OH	07/15/2025		MW	IS	\$9.57
CHK	JD	00135936	V01460	DUKE ENERGY FLORIDA	91017303410106	OH	07/15/2025		MW	IS	\$71.42

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135937	V01460	DUKE ENERGY FLORIDA	91008337661206	OH	07/15/2025		MW	IS	\$47.37
CHK	JD	00135938	V01460	DUKE ENERGY FLORIDA	91008957776207	OH	07/15/2025		MW	IS	\$48.74
CHK	JD	00135939	V01460	DUKE ENERGY FLORIDA	91012655795206	OH	07/15/2025		MW	IS	\$123.25
CHK	JD	00135940	V01460	DUKE ENERGY FLORIDA	91014157548306	OH	07/15/2025		MW	IS	\$119.32
CHK	JD	00135941	V01460	DUKE ENERGY FLORIDA	91015579014006	OH	07/15/2025		MW	IS	\$117.28
CHK	JD	00135942	V01460	DUKE ENERGY FLORIDA	91016458483206	OH	07/15/2025		MW	IS	\$71.58
CHK	JD	00135943	V01460	DUKE ENERGY FLORIDA	93000001373707	OH	07/15/2025		MW	IS	\$5,902.83
CHK	JD	00135944	V01460	DUKE ENERGY FLORIDA	RA0033009	OH	07/15/2025		MW	IS	\$392.82
CHK	JD	00135945	V01460	DUKE ENERGY FLORIDA	91008337855706	OH	07/15/2025		MW	IS	\$68.54
CHK	JD	00135946	V01460	DUKE ENERGY FLORIDA	91008629762406	OH	07/15/2025		MW	IS	\$2,922.29
CHK	JD	00135947	V01460	DUKE ENERGY FLORIDA	91008629878205	OH	07/15/2025		MW	IS	\$5,682.34
CHK	JD	00135948	V01460	DUKE ENERGY FLORIDA	91008337798606	OH	07/15/2025		MW	IS	\$2,618.28
CHK	JD	00135949	V01460	DUKE ENERGY FLORIDA	91008629513506	OH	07/15/2025		MW	IS	\$887.29
CHK	JD	00135950	V01460	DUKE ENERGY FLORIDA	91008337758008	OH	07/15/2025		MW	IS	\$5,023.24
CHK	JD	00135951	V01888	GROSVENOR BUILDING SERVICES INC	56741	OH	07/15/2025		MW	IS	\$166,496.49
CHK	JD	00135952	V02050	GIBSON AIR CONDITIONING	I1877	OH	07/15/2025		MW	IS	\$7,807.61
CHK	JD	00135953	V02198	EFE INC	P0644446	OH	07/15/2025		MW	IS	\$1,896.13
CHK	JD	00135954	V02213	TOSHIBA BUSINESS SOLUTIONS	5785488	OH	07/15/2025		MW	IS	\$1,128.48
CHK	JD	00135955	V02549	MILLER ELECTRIC COMPANY	82616470	OH	07/15/2025		MW	IS	\$86,419.97
CHK	JD	00135956	V02573	UNITED RENTALS (NORTH AMERICA) INC	40078103-011	OH	07/15/2025		MW	IS	\$366.00
CHK	JD	00135957	V02637	CONVERGEONE INC	INV1078652	OH	07/15/2025		MW	IS	\$2,490.20
CHK	JD	00135958	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033015	OH	07/15/2025		MW	IS	\$200.00
CHK	JD	00135959	V02904	TRIAD PERSONNEL SERVICES INC	561874	OH	07/15/2025		MW	IS	\$44,543.25
CHK	JD	00135960	V03002	LANDSCAPE SYSTEMS INC	3656	OH	07/15/2025		MW	IS	\$1,710.00
CHK	JD	00135961	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259070525	OH	07/15/2025		MW	IS	\$169.30
CHK	JD	00135962	V03017	CHARTER COMMUNICATIONS HOLDINGS	937460107012	OH	07/15/2025		MW	IS	\$2,896.73
CHK	JD	00135963	V03912	TEAM KAREEM MEMORIAL FOUNDATION	NG0002626	OH	07/15/2025		MW	IS	\$1,000.00
CHK	JD	00135964	V04099	LAND TITLE PROFESSIONALS LLC	RA0033007	OH	07/15/2025		MW	IS	\$80,000.00
CHK	JD	00135965	V04157	FLORIDA WASTE HOLDINGS INC	12320	OH	07/15/2025		MW	IS	\$655.29
CHK	JD	00135966	V04239	POSITIVELY OSCEOLA LLC	21155	OH	07/15/2025		MW	IS	\$41,993.00
CHK	JD	00135967	V04243	LANGTON ASSOCIATES INC	002-2025-	OH	07/15/2025		MW	IS	\$46,750.00
CHK	JD	00135968	V04500	JONES EDMUNDS & ASSOCIATES INC	0256520	OH	07/15/2025		MW	IS	\$3,733.75
CHK	JD	00135969	V04603	D.H. PACE COMPANY INC	SVC 267-183095	OH	07/15/2025		MW	IS	\$693.12
CHK	JD	00135970	V04817	RENTOKIL NORTH AMERICA INC	77855292	OH	07/15/2025		MW	IS	\$1,100.00
CHK	JD	00135971	V04866	UNIPRO INTL	13-0744505	OH	07/15/2025		MW	IS	\$485.13

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00135972	V04901	TIP TOP TREE EXPERTS LLC	000-8028	OH	07/15/2025		MW	IS	\$13,900.00
CHK	JD	00135973	V04925	DELEGAL AUBUCHON CONSULTING LLC	534	OH	07/15/2025		MW	IS	\$8,000.00
CHK	JD	00135974	V04939	FACILITRON INC	3BT7QQJ2RNG	OH	07/15/2025		MW	IS	\$1,920.00
CHK	JD	00135975	V05411	FLORIDA KENWORTH LLC	051P334650	OH	07/15/2025		MW	IS	\$1,744.48
CHK	JD	00135976	V05557	FERGUSON ENTERPRISES LLC	2142151	OH	07/15/2025		MW	IS	\$63,879.26
CHK	JD	00135977	V05691	VETERINARY EMERGENCY CLINIC	55173	OH	07/15/2025		MW	IS	\$1,842.00
CHK	JD	00135978	V05811	ACCESS SOLUTIONS CORP	14344	OH	07/15/2025		MW	IS	\$9,567.66
CHK	JD	00135979	V05957	STAT MEDICAL DISPOSAL INC	851899	OH	07/15/2025		MW	IS	\$184.00
CHK	JD	00135980	V06106	CDW LLC	AE7KM5J	OH	07/15/2025		MW	IS	\$56,261.40
CHK	JD	00135981	V06356	CIT BANK NA	47288686	OH	07/15/2025		MW	IS	\$519.56
CHK	JD	00135982	V06488	CHIEF INSPECTION SERVICES INC	20520	OH	07/15/2025		MW	IS	\$287.84
CHK	JD	00135983	V06541	SUBURBAN PROPANE LP	17620546720	OH	07/15/2025		MW	IS	\$429.49
CHK	JD	00135984	V06549	SOUTHERN HYDRAULICS LLC	61579	OH	07/15/2025		MW	IS	\$218.43
CHK	JD	00135985	V06552	RENTAL WORLD OF ST CLOUD	449405	OH	07/15/2025		MW	IS	\$668.12
CHK	JD	00135986	V06562	GOLF SPECIALTIES INC	55088	OH	07/15/2025		MW	IS	\$9,398.89
CHK	JD	00135987	V06579	FIRSTKEY HOMES LLC	RA0033039	OH	07/15/2025		MW	IS	\$4,760.99
CHK	JD	00135988	V06600	COMMERCIAL MEDIA SYSTEMS	5102	OH	07/15/2025		MW	IS	\$140.00
CHK	JD	00135989	V06635	DIAMOND DRUGS INC	IN001513309	OH	07/15/2025		MW	IS	\$48,621.89
CHK	JD	00135990	V06640	MCKESSON MEDICAL SURGICAL INC	23905765	OH	07/15/2025		MW	IS	\$4,143.59
CHK	JD	00135991	V06646	MAXIM HEALTHCARE SERVICES	E16647940778	OH	07/15/2025		MW	IS	\$13,204.53
CHK	JD	00135992	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	9076	OH	07/15/2025		MW	IS	\$12,346.96
CHK	JD	00135993	V06796	SPRINKLERMATIC FLORIDA LLC	54600	OH	07/15/2025		MW	IS	\$1,841.10
CHK	JD	00135994	V06819	FIRE DEX GW LLC	6309-153	OH	07/15/2025		MW	IS	\$1,129.00
CHK	JD	00135995	V06827	DIGITECH COMPUTER LLC	618000197	OH	07/15/2025		MW	IS	\$36,229.93
CHK	JD	00135996	V06850	PRESIDIO HOLDINGS INC	6021125003119	OH	07/15/2025		MW	IS	\$25,920.00
CHK	JD	00135997	V06852	ORACLE ELEVATOR HOLDCO INC	SIN339433	OH	07/15/2025		MW	IS	\$2,092.00
CHK	JD	00135998	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	07/15/2025		MW	IS	\$1,638.50
CHK	JD	00135999	V06935	WIRELESS ACCESS COMMUNICATIONS	1009	OH	07/15/2025		MW	IS	\$24,975.00
CHK	JD	00136000	V06950	CORRECTEK INC	8706	OH	07/15/2025		MW	IS	\$500.00
CHK	JD	00136001	V06980	GALLS PARENT HOLDINGS LLC	031715360	OH	07/15/2025		MW	IS	\$618.60
CHK	JD	00136002	V07004	UNIVERSAL PROTECTION SERVICE LLC	17268314	OH	07/15/2025		MW	IS	\$16,133.32
CHK	JD	00136003	V07014	ARTHUR J GALLAGHER & CO	5675334	OH	07/15/2025		MW	IS	\$2,688,846.78
CHK	JD	00136004	V07033	DEERE & COMPANY	117776832	OH	07/15/2025		MW	IS	\$74,208.03
CHK	JD	00136005	V07038	WEBBER INFRASTRUCTURE	S3200300009	OH	07/15/2025		MW	IS	\$191,411.28
CHK	JD	00136006	V07085	DYNAFIRE LLC	SO225809	OH	07/15/2025		MW	IS	\$1,180.07

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136007	V07131	PETDATA INC	14209	OH	07/15/2025		MW	IS	\$4,361.60
CHK	JD	00136008	V07133	ASDA INNOVATIONS LLC	2450	OH	07/15/2025		MW	IS	\$2,673.20
CHK	JD	00136009	V07152	VERIZON COMMUNICATIONS INC	6115918249	OH	07/15/2025		MW	IS	\$3,519.25
CHK	JD	00136010	V07154	FALCON TRACE II LLC	RA0033003	OH	07/15/2025		MW	IS	\$4,296.00
CHK	JD	00136011	V07186	AVAYA LLC	2221987403	OH	07/15/2025		MW	IS	\$194,403.36
CHK	JD	00136012	V07190	WA BUTLER COMPANY	DU40161	OH	07/15/2025		MW	IS	\$438.47
CHK	JD	00136013	V07192	MILLAN ENTERPRISE LLC	2199	OH	07/15/2025		MW	IS	\$314.67
CHK	JD	00136014	V07238	JOSEPH D ORT PL	2025066209	OH	07/15/2025		MW	IS	\$620,537.35
CHK	JD	00136015	V07238	JOSEPH D ORT PL	2025066212	OH	07/15/2025		MW	IS	\$148,090.98
CHK	JD	00136016	V07263	ALL RITE FENCE SERVICES LLC	30562	OH	07/15/2025		MW	IS	\$2,800.00
CHK	JD	00136017	V07270	UKG KRONOS SYSTEMS LLC	I10010010453	OH	07/15/2025		MW	IS	\$11,418.75
CHK	JD	00136018	V07274	MSF ACQUISITION LLC	43419	OH	07/15/2025		MW	IS	\$14,750.24
CHK	JD	00136019	V07324	BIOREFERENCE HEALTH LLC	F0222063025	OH	07/15/2025		MW	IS	\$2,403.46
CHK	JD	00136020	V07376	HILLS PET NUTRITION SALES INC	253786521	OH	07/15/2025		MW	IS	\$621.83
CHK	JD	00136021	V07381	WIND RIVER ENVIRONMENTAL LLC	6906633	OH	07/15/2025		MW	IS	\$400.00
CHK	JD	00136022	V07408	SOUTHERN ROAD AND BRIDGE LLC	P110573 3	OH	07/15/2025		MW	IS	\$72,924.38
CHK	JD	00136023	V07451	TRANSPORTATION SOLUTIONS AND	INV-8062	OH	07/15/2025		MW	IS	\$64,500.00
CHK	JD	00136024	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0033010	OH	07/15/2025		MW	IS	\$3,152.00
CHK	JD	00136025	V07473	SWE INC	INV124099	OH	07/15/2025		MW	IS	\$1,575.00
CHK	JD	00136026	V07549	HDR ARCHITECTURE INC	1160057708	OH	07/15/2025		MW	IS	\$194,582.76
CHK	JD	00136027	V07554	ATLANTIS POOL SPA SERVICE AND	10152	OH	07/15/2025		MW	IS	\$825.00
CHK	JD	00136028	V07561	PUBLIC CONSULTING GROUP LLC	CIV-10033980	OH	07/15/2025		MW	IS	\$32,186.66
CHK	JD	00136029	V07588	ASON MAXILLOFACIAL SURGERY PA	51215	OH	07/15/2025		MW	IS	\$1,473.00
CHK	JD	00136030	V07605	PEE JAY INC	06272025EL	OH	07/15/2025		MW	IS	\$570.00
CHK	JD	00136031	V07648	STALINE WATERWORKS INC	INV52878	OH	07/15/2025		MW	IS	\$35,081.20
CHK	JD	00136032	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0047	OH	07/15/2025		MW	IS	\$7,858.51
CHK	JD	00136033	V07659	LESLIES POOLMART INC	03002-01-051741	OH	07/15/2025		MW	IS	\$599.97
CHK	JD	00136034	V07681	KARINAS LAKEFRONT MAINTENANCE	21745	OH	07/15/2025		MW	IS	\$14,137.00
CHK	JD	00136035	V07755	ELEMENT ENGINEERING GROUP LLC	05-OSC250101	OH	07/15/2025		MW	IS	\$54,350.50
CHK	JD	00136036	V07756	SUNSTATES SECURITY LLC	210856	OH	07/15/2025		MW	IS	\$6,592.32
CHK	JD	00136037	V07807	DADE PAPER & BAG LLC	38264697	OH	07/15/2025		MW	IS	\$1,264.47
CHK	JD	00136038	V07821	CHEN MOORE AND ASSOCIATES INC	0000151170	OH	07/15/2025		MW	IS	\$26,563.72
CHK	JD	00136039	V07827	FAIRWAY LAWNS LLC	30819912	OH	07/15/2025		MW	IS	\$700.00
CHK	JD	00136040	V07848	COMPRESSED AIR SYSTEMS INC	SRVC132160	OH	07/15/2025		MW	IS	\$1,066.01
CHK	JD	00136041	V07875	BLOOMBERG INDUSTRY GROUP INC	7102170615	OH	07/15/2025		MW	IS	\$13,224.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136042	V07876	LATIGO BALLPARK LLC	RA0033011	OH	07/15/2025		MW	IS	\$3,022.50
CHK	JD	00136043	X00481	KISSIMMEE RRH LTD	RA0033021	OH	07/15/2025		MW	IS	\$200.00
CHK	JD	00136044	X01290	THE OPPORTUNITY CENTER INC	22828	OH	07/15/2025		MW	IS	\$12,500.00
CHK	JD	00136045	X02762	MARIANA ANDREA NOVOA FLOREZ	RA0033005	OH	07/15/2025		MW	IS	\$2,600.00
CHK	JD	00136046	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501015	OH	07/18/2025		MW	IS	\$279.81
CHK	JD	00136047	1591	CITY OF KISSIMMEE	SDUPP2501015	OH	07/18/2025		MW	IS	\$1,514.82
CHK	JD	00136048	T6567	ADMINISTRATION FOR CHILD	SDUPP2501015	OH	07/18/2025		MW	IS	\$221.99
CHK	JD	00136049	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501015	OH	07/18/2025		MW	IS	\$408.88
CHK	JD	00136050	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501015	OH	07/18/2025		MW	IS	\$292.00
CHK	JD	00136051	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501015	OH	07/18/2025		MW	IS	\$238.00
CHK	JD	00136052	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501015	OH	07/18/2025		MW	IS	\$1,494.00
CHK	JD	00136053	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501015	OH	07/18/2025		MW	IS	\$2,806.69
CHK	JD	00136054	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501015	OH	07/18/2025		MW	IS	\$233.65
CHK	JD	00136055	X00047	TREASURER OF VIRGINIA	SDUPP2501015	OH	07/18/2025		MW	IS	\$223.68
CHK	JD	00136056	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501015	OH	07/18/2025		MW	IS	\$342.50
CHK	JD	00136057	X00762	STEFANIE LEIGH ROTH	SDUPP2501015	OH	07/18/2025		MW	IS	\$350.22
CHK	JD	00136058	X00857	PENNSYLVANIA SCDU	SDUPP2501015	OH	07/18/2025		MW	IS	\$240.32
CHK	JD	00136059	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX JUN	OH	07/17/2025		MW	IS	\$724.00
CHK	JD	00136060	10287	WASTE MANAGEMENT INC	8385589-1881-2	OH	07/17/2025		MW	IS	\$16,424.98
CHK	JD	00136061	10504	VANASSE HANGEN BRUSTLIN INC	0481745	OH	07/17/2025		MW	IS	\$1,615.43
CHK	JD	00136062	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	07/17/2025		MW	IS	\$229,051.62
CHK	JD	00136063	11455	OSCEOLA MENTAL HEALTH INC	AG0002634	OH	07/17/2025		MW	IS	\$133,333.00
CHK	JD	00136064	13171	HNTB CORPORATION	379-76985-DS-	OH	07/17/2025		MW	IS	\$25,285.22
CHK	JD	00136065	13435	RUSH TRUCK CENTERS OF FLORIDA	3042239254	OH	07/17/2025		MW	IS	\$62.90
CHK	JD	00136066	13451	TEN 8 FIRE EQUIPMENT	1310075872	OH	07/17/2025		MW	IS	\$1,045.77
CHK	JD	00136067	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	07/17/2025		MW	IS	\$30.00
CHK	JD	00136068	14134	TOHO WATER AUTHORITY	001199480 0525	OH	07/17/2025		MW	IS	\$380.82
CHK	JD	00136069	14134	TOHO WATER AUTHORITY	000794520 0625	OH	07/17/2025		MW	IS	\$7.21
CHK	JD	00136070	14134	TOHO WATER AUTHORITY	031060121 0625	OH	07/17/2025		MW	IS	\$389.05
CHK	JD	00136071	14134	TOHO WATER AUTHORITY	031060123 0625	OH	07/17/2025		MW	IS	\$299.49
CHK	JD	00136072	14134	TOHO WATER AUTHORITY	031060127 0625	OH	07/17/2025		MW	IS	\$325.71
CHK	JD	00136073	14134	TOHO WATER AUTHORITY	033057029 0625	OH	07/17/2025		MW	IS	\$656.33
CHK	JD	00136074	14134	TOHO WATER AUTHORITY	00011238 0625	OH	07/17/2025		MW	IS	\$543.23
CHK	JD	00136075	14134	TOHO WATER AUTHORITY	00018031 0625	OH	07/17/2025		MW	IS	\$383.64
CHK	JD	00136076	14134	TOHO WATER AUTHORITY	18340348968	OH	07/17/2025		MW	IS	\$70.55

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136077	14260	REGATTA BAY PARTNERS LTD	RA0033020	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136078	14260	REGATTA BAY PARTNERS LTD	RA0033029	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136079	14544	COMMUNITY LEGAL SERVICES OF	AG0002635	OH	07/17/2025		MW	IS	\$44,156.00
CHK	JD	00136080	14770	GRAY ROBINSON PA	23CA02498050	OH	07/17/2025		MW	IS	\$69,350.00
CHK	JD	00136081	1553	VORTECH PHARMACEUTICALS	124205	OH	07/17/2025		MW	IS	\$1,858.60
CHK	JD	00136082	15815	JR DAVIS CONSTRUCTION	130964	OH	07/17/2025		MW	IS	\$1,849,842.27
CHK	JD	00136083	15926	WINDERWEEDLE HAINES WARD &	416374	OH	07/17/2025		MW	IS	\$2,084.12
CHK	JD	00136084	16065	COSTAR REALTY INFORMATION INC	122378563	OH	07/17/2025		MW	IS	\$465.86
CHK	JD	00136085	16263	CARAHSOFT TECHNOLOGY CORP	IN1986557	OH	07/17/2025		MW	IS	\$163.04
CHK	JD	00136086	16489	NO LIMIT LAWN CARE INC	41084	OH	07/17/2025		MW	IS	\$5,450.00
CHK	JD	00136087	1659	COMMUNITY COORDINATED CARE FOR04-2025		OH	07/17/2025		MW	IS	\$33,250.00
CHK	JD	00136088	17305	GRAINGER	9563217174	OH	07/17/2025		MW	IS	\$3,136.59
CHK	JD	00136089	20033	SCHOOL DISTRICT OF OSCEOLA COUNTA	AG0002631	OH	07/17/2025		MW	IS	\$1,000.00
CHK	JD	00136090	227	ASSOCIATION OF POINCIANA	OC-VD-	OH	07/17/2025		MW	IS	\$8,397.00
CHK	JD	00136091	2318	GRAYBAR ELECTRIC COMPANY INC	9342381915	OH	07/17/2025		MW	IS	\$3,663.19
CHK	JD	00136092	2635	FOLSOM SERVICES INC	I6091	OH	07/17/2025		MW	IS	\$725.47
CHK	JD	00136093	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0625	OH	07/17/2025		MW	IS	\$22.72
CHK	JD	00136094	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0625	OH	07/17/2025		MW	IS	\$617.32
CHK	JD	00136095	3431	KISSIMMEE UTILITY AUTHORITY	RA0033042	OH	07/17/2025		MW	IS	\$995.49
CHK	JD	00136096	3431	KISSIMMEE UTILITY AUTHORITY	RA0033044	OH	07/17/2025		MW	IS	\$79.21
CHK	JD	00136097	3431	KISSIMMEE UTILITY AUTHORITY	RA0033045	OH	07/17/2025		MW	IS	\$191.69
CHK	JD	00136098	4450	WHARTON SMITH INC	P112032 1	OH	07/17/2025		MW	IS	\$727,433.25
CHK	JD	00136099	4479	PEACE RIVER ELECTRIC	2653005 0625	OH	07/17/2025		MW	IS	\$63.38
CHK	JD	00136100	4511	PERSONS AUTO PARTS INC NAPA	519582	OH	07/17/2025		MW	IS	\$3,210.04
CHK	JD	00136101	5527	FISHER SCIENTIFIC	3703440	OH	07/17/2025		MW	IS	\$1,950.00
CHK	JD	00136102	598	LYNX	24040101139	OH	07/17/2025		MW	IS	\$1,189,461.00
CHK	JD	00136103	6609	ORLANDO FREIGHTLINER INC	X103660579 01	OH	07/17/2025		MW	IS	\$2,827.46
CHK	JD	00136104	6961	UNIFIRST CORPORATION	3090238284	OH	07/17/2025		MW	IS	\$261.64
CHK	JD	00136105	8115	ENTERPRISE COMMUNITY	8003012112	OH	07/17/2025		MW	IS	\$674.49
CHK	JD	00136106	8154	ORLANDO UTILITIES	6762697676	OH	07/17/2025		MW	IS	\$126.57
CHK	JD	00136107	8154	ORLANDO UTILITIES	3339670200	OH	07/17/2025		MW	IS	\$15,224.73
CHK	JD	00136108	8154	ORLANDO UTILITIES	0009707642	OH	07/17/2025		MW	IS	\$5,040.42
CHK	JD	00136109	8154	ORLANDO UTILITIES	0440028042	OH	07/17/2025		MW	IS	\$410.65
CHK	JD	00136110	8154	ORLANDO UTILITIES	0480646088	OH	07/17/2025		MW	IS	\$704.74
CHK	JD	00136111	8154	ORLANDO UTILITIES	6843841647	OH	07/17/2025		MW	IS	\$15,930.01

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136112	8154	ORLANDO UTILITIES	9223975657	OH	07/17/2025		MW	IS	\$15,997.71
CHK	JD	00136113	8154	ORLANDO UTILITIES	8331928398	OH	07/17/2025		MW	IS	\$63.29
CHK	JD	00136114	8154	ORLANDO UTILITIES	9766892790	OH	07/17/2025		MW	IS	\$612.99
CHK	JD	00136115	9264	FUTURE HORIZONS INC	90237	OH	07/17/2025		MW	IS	\$4,596.50
CHK	JD	00136116	9284	TURNING POINT COUNSELING	4231	OH	07/17/2025		MW	IS	\$1,821.00
CHK	JD	00136117	R06056	BIANCA BENITO	RF0004319	OH	07/17/2025		MW	IS	\$104.75
CHK	JD	00136118	R06058	JERRY VROOMBOUT	RF0004314	OH	07/17/2025		MW	IS	\$128.75
CHK	JD	00136119	R06059	RASIMA CRNJAC	RF0004317	OH	07/17/2025		MW	IS	\$184.00
CHK	JD	00136120	R06080	NEIDA ORTIZ	RF0004322	OH	07/17/2025		MW	IS	\$9.99
CHK	JD	00136121	V00080	KIMLEY HORN AND ASSOCIATES INC	149244805-0525	OH	07/17/2025		MW	IS	\$7,877.97
CHK	JD	00136122	V00096	METRIC ENGINEERING INC	TWO8-6	OH	07/17/2025		MW	IS	\$25,990.00
CHK	JD	00136123	V00528	EMPLOYEE BENEFITS CORPORATION	4996191	OH	07/17/2025		MW	IS	\$13,244.45
CHK	JD	00136124	V00608	MIDDLESEX ASPHALT LLC	57917	OH	07/17/2025		MW	IS	\$672.89
CHK	JD	00136125	V00665	DELTA PIONEER INC	OSC 6-25	OH	07/17/2025		MW	IS	\$1,372.00
CHK	JD	00136126	V00673	MASCHMEYER CONCRETE CO OF	1155837	OH	07/17/2025		MW	IS	\$1,844.36
CHK	JD	00136127	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0615325	OH	07/17/2025		MW	IS	\$2,800.00
CHK	JD	00136128	V00928	MANDEL METALS INC	40046	OH	07/17/2025		MW	IS	\$35,215.55
CHK	JD	00136129	V01009	JC GREENSCAPES INC	3981	OH	07/17/2025		MW	IS	\$7,680.00
CHK	JD	00136130	V01301	SOTO'S LANDSCAPING INC	29509	OH	07/17/2025		MW	IS	\$5,300.00
CHK	JD	00136131	V01460	DUKE ENERGY FLORIDA	91008629843506	OH	07/17/2025		MW	IS	\$539.49
CHK	JD	00136132	V01460	DUKE ENERGY FLORIDA	91008633565706	OH	07/17/2025		MW	IS	\$1,157.55
CHK	JD	00136133	V01460	DUKE ENERGY FLORIDA	91008337741505	OH	07/17/2025		MW	IS	\$62.31
CHK	JD	00136134	V01460	DUKE ENERGY FLORIDA	91013628815306	OH	07/17/2025		MW	IS	\$16.67
CHK	JD	00136135	V01460	DUKE ENERGY FLORIDA	91014906375907	OH	07/17/2025		MW	IS	\$23.88
CHK	JD	00136136	V01460	DUKE ENERGY FLORIDA	91015219498806	OH	07/17/2025		MW	IS	\$16.67
CHK	JD	00136137	V01460	DUKE ENERGY FLORIDA	91016164370107	OH	07/17/2025		MW	IS	\$100.50
CHK	JD	00136138	V01460	DUKE ENERGY FLORIDA	91008629685506	OH	07/17/2025		MW	IS	\$1,080.87
CHK	JD	00136139	V01460	DUKE ENERGY FLORIDA	91008629723605	OH	07/17/2025		MW	IS	\$873.21
CHK	JD	00136140	V01460	DUKE ENERGY FLORIDA	91008629723606	OH	07/17/2025		MW	IS	\$840.81
CHK	JD	00136141	V01460	DUKE ENERGY FLORIDA	91008633520106	OH	07/17/2025		MW	IS	\$5,749.38
CHK	JD	00136142	V01460	DUKE ENERGY FLORIDA	91008629703806	OH	07/17/2025		MW	IS	\$797.44
CHK	JD	00136143	V01460	DUKE ENERGY FLORIDA	91008629860906	OH	07/17/2025		MW	IS	\$2,204.44
CHK	JD	00136144	V01460	DUKE ENERGY FLORIDA	91008633680606	OH	07/17/2025		MW	IS	\$1,392.04
CHK	JD	00136145	V01460	DUKE ENERGY FLORIDA	91008681941206	OH	07/17/2025		MW	IS	\$1,573.30
CHK	JD	00136146	V01888	GROSVENOR BUILDING SERVICES INC	56743	OH	07/17/2025		MW	IS	\$640.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136147	V01976	MARYDIA COMMUNITY ADVISORY	MCAB 08022025	OH	07/17/2025		MW	IS	\$1,000.00
CHK	JD	00136148	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033035	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136149	V02050	GIBSON AIR CONDITIONING	I1758	OH	07/17/2025		MW	IS	\$1,620.00
CHK	JD	00136150	V02062	HOBE SOUND RRH LTD	RA0033033	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136151	V02213	TOSHIBA BUSINESS SOLUTIONS	5786423	OH	07/17/2025		MW	IS	\$20.57
CHK	JD	00136152	V02213	TOSHIBA BUSINESS SOLUTIONS	5785471	OH	07/17/2025		MW	IS	\$1,433.49
CHK	JD	00136153	V02381	ORLANDO HEALTH INC	AG0002632	OH	07/17/2025		MW	IS	\$2,925.00
CHK	JD	00136154	V02425	AYRES ASSOCIATES INC	223885	OH	07/17/2025		MW	IS	\$27,781.11
CHK	JD	00136155	V02549	MILLER ELECTRIC COMPANY	82616465	OH	07/17/2025		MW	IS	\$11,180.97
CHK	JD	00136156	V02573	UNITED RENTALS (NORTH AMERICA) INC	47035728-005	OH	07/17/2025		MW	IS	\$183.00
CHK	JD	00136157	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033014	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136158	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033024	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136159	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033032	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136160	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033034	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136161	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033037	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136162	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033052	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136163	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033054	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136164	V02791	PETROLEUM TRADERS CORPORATION	2099167	OH	07/17/2025		MW	IS	\$19,629.61
CHK	JD	00136165	V02886	SNIP-IT OF CENTRAL FLORIDA	2309090	OH	07/17/2025		MW	IS	\$1,425.00
CHK	JD	00136166	V03000	MEDICAL RISK SOLUTIONS LLC	104726	OH	07/17/2025		MW	IS	\$139.59
CHK	JD	00136167	V03017	CHARTER COMMUNICATIONS HOLDINGS	5785880106072	OH	07/17/2025		MW	IS	\$103.99
CHK	JD	00136168	V03380	JUJOMAUZ INTERNACIONAL LLC	2060-27035	OH	07/17/2025		MW	IS	\$234.94
CHK	JD	00136169	V03774	HYLANT GROUP INC	444960	OH	07/17/2025		MW	IS	\$14,875.00
CHK	JD	00136170	V04062	MID FLORIDA ARMORED & ATM	55733	OH	07/17/2025		MW	IS	\$232.00
CHK	JD	00136171	V04099	LAND TITLE PROFESSIONALS LLC	RA0033040	OH	07/17/2025	08/05/2025	MW	RV	\$80,000.00
CHK	JD	00136172	V04157	FLORIDA WASTE HOLDINGS INC	12358	OH	07/17/2025		MW	IS	\$393.71
CHK	JD	00136173	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	953927C	OH	07/17/2025		MW	IS	\$136,362.00
CHK	JD	00136174	V04191	RESOURCE GOVERNMENT SERVICES LLC	136996	OH	07/17/2025		MW	IS	\$954.80
CHK	JD	00136175	V04224	CAMERON PRESERVE LLC	RA0033047	OH	07/17/2025		MW	IS	\$2,674.00
CHK	JD	00136176	V04239	POSITIVELY OSCEOLA LLC	21156	OH	07/17/2025		MW	IS	\$15,577.00
CHK	JD	00136177	V04364	BOEHRINGER INGELHEIM ANIMAL	6105652870	OH	07/17/2025		MW	IS	\$651.41
CHK	JD	00136178	V04480	PFM FINANCIAL ADVISORS LLC	137184	OH	07/17/2025		MW	IS	\$8,000.00
CHK	JD	00136179	V04492	IHCS INC	102827	OH	07/17/2025		MW	IS	\$30,663.42
CHK	JD	00136180	V04506	MRI SOFTWARE LLC	MRIUS2451026	OH	07/17/2025		MW	IS	\$150.00
CHK	JD	00136181	V04598	TFR ENTERPRISES INC	2216TIPFEES	OH	07/17/2025		MW	IS	\$707.40

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136182	V04603	D.H. PACE COMPANY INC	SVC 267-184269	OH	07/17/2025		MW	IS	\$840.00
CHK	JD	00136183	V04653	MCGRATH RENT CORP	2735151	OH	07/17/2025		MW	IS	\$15,720.00
CHK	JD	00136184	V04700	SHARP MARKETING LLC	35707	OH	07/17/2025		MW	IS	\$4,502.19
CHK	JD	00136185	V04806	ARIES BUILDING SYSTEMS LLC	423448	OH	07/17/2025		MW	IS	\$1,885.00
CHK	JD	00136186	V04817	RENTOKIL NORTH AMERICA INC	75237328	OH	07/17/2025		MW	IS	\$538.72
CHK	JD	00136187	V04866	UNIPRO INTL	13-0744309	OH	07/17/2025		MW	IS	\$188.02
CHK	JD	00136188	V05013	WILLOWS I	RA0033012	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136189	V05013	WILLOWS I	RA0033026	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136190	V05411	FLORIDA KENWORTH LLC	051P334542	OH	07/17/2025		MW	IS	\$79.50
CHK	JD	00136191	V05557	FERGUSON ENTERPRISES LLC	2168920	OH	07/17/2025		MW	IS	\$7,800.98
CHK	JD	00136192	V05802	RAVENWOOD PARTNERS LLC	RA0033018	OH	07/17/2025	08/13/2025	MW	RV	\$200.00
CHK	JD	00136193	V05802	RAVENWOOD PARTNERS LLC	RA0033036	OH	07/17/2025	08/13/2025	MW	RV	\$200.00
CHK	JD	00136194	V05811	ACCESS SOLUTIONS CORP	14345	OH	07/17/2025		MW	IS	\$1,967.93
CHK	JD	00136195	V06406	STAGE DOOR II INC	P109608 1	OH	07/17/2025		MW	IS	\$34,176.25
CHK	JD	00136196	V06515	SREIT GRANDE COURT BOGGY LLC	RA0033031	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136197	V06541	SUBURBAN PROPANE LP	17620546791	OH	07/17/2025		MW	IS	\$239.54
CHK	JD	00136198	V06548	MIDWEST MOTOR SUPPLY CO INC	103500539	OH	07/17/2025		MW	IS	\$1,425.74
CHK	JD	00136199	V06554	SYN-TECH SYSTEMS INC	317090	OH	07/17/2025		MW	IS	\$427.00
CHK	JD	00136200	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-38705	OH	07/17/2025		MW	IS	\$647.17
CHK	JD	00136201	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-38706	OH	07/17/2025		MW	IS	\$700.00
CHK	JD	00136202	V06634	RHODES & BRITO ARCHITECTS INC	21013-03-14	OH	07/17/2025		MW	IS	\$5,998.60
CHK	JD	00136203	V06646	MAXIM HEALTHCARE SERVICES	E16713770778	OH	07/17/2025		MW	IS	\$22,762.10
CHK	JD	00136204	V06773	BOND PLUMBING SUPPLY INC	S9666993 005	OH	07/17/2025		MW	IS	\$36.95
CHK	JD	00136205	V06796	SPRINKLERMATIC FLORIDA LLC	55361	OH	07/17/2025		MW	IS	\$4,862.03
CHK	JD	00136206	V06940	TRAFFIC CONTROL DEVICES LLC	12P104687	OH	07/17/2025		MW	IS	\$101,830.50
CHK	JD	00136207	V06944	BUREAU VERITAS NATIONAL ELEVATORS	25014082	OH	07/17/2025		MW	IS	\$236.32
CHK	JD	00136208	V07004	UNIVERSAL PROTECTION SERVICE LLC	17268310	OH	07/17/2025		MW	IS	\$3,956.80
CHK	JD	00136209	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301346	OH	07/17/2025		MW	IS	\$5,592.50
CHK	JD	00136210	V07085	DYNAFIRE LLC	SO226626	OH	07/17/2025		MW	IS	\$2,235.72
CHK	JD	00136211	V07152	VERIZON COMMUNICATIONS INC	6116829687	OH	07/17/2025		MW	IS	\$488.93
CHK	JD	00136212	V07152	VERIZON COMMUNICATIONS INC	6116814009	OH	07/17/2025		MW	IS	\$478.36
CHK	JD	00136213	V07186	AVAYA LLC	2221987655	OH	07/17/2025		MW	IS	\$4,551.84
CHK	JD	00136214	V07271	R & C SOD SOLUTIONS LLC	1683	OH	07/17/2025		MW	IS	\$1,588.00
CHK	JD	00136215	V07274	MSF ACQUISITION LLC	43425	OH	07/17/2025		MW	IS	\$68,009.30
CHK	JD	00136216	V07295	GREENMAN PEDERSEN INC	412631	OH	07/17/2025		MW	IS	\$17,185.71

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136217	V07298	EVERNORTH CARE SOLUTIONS INC	18530	OH	07/17/2025		MW	IS	\$3,210.90
CHK	JD	00136218	V07369	TOMO INVESTMENTS LLC	RA0033043	OH	07/17/2025		MW	IS	\$2,100.00
CHK	JD	00136219	V07376	HILLS PET NUTRITION SALES INC	253931029	OH	07/17/2025		MW	IS	\$1,130.21
CHK	JD	00136220	V07381	WIND RIVER ENVIRONMENTAL LLC	6922826	OH	07/17/2025		MW	IS	\$6,241.00
CHK	JD	00136221	V07392	DRAGADOS CONSTRUCTION USA INC	17P107951	OH	07/17/2025		MW	IS	\$2,320,552.53
CHK	JD	00136222	V07392	DRAGADOS CONSTRUCTION USA INC	17P107927	OH	07/17/2025		MW	IS	\$1,201,327.19
CHK	JD	00136223	V07473	SWE INC	INV123913	OH	07/17/2025		MW	IS	\$370.00
CHK	JD	00136224	V07486	INDIGO ENERGY PARTNERS LLC	3042	OH	07/17/2025		MW	IS	\$21,149.38
CHK	JD	00136225	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S543668	OH	07/17/2025		MW	IS	\$150.00
CHK	JD	00136226	V07591	TITAN CONSTRUCTION MANAGEMENT	P109249 3	OH	07/17/2025		MW	IS	\$361,519.00
CHK	JD	00136227	V07609	J WALTON MOWING INC	60	OH	07/17/2025		MW	IS	\$5,170.60
CHK	JD	00136228	V07637	ROPER TOWNSEND AND SUTPHEN PA	95771	OH	07/17/2025		MW	IS	\$2,250.00
CHK	JD	00136229	V07680	QUALITY LAWN SERVICES UNLIMITED	3668	OH	07/17/2025		MW	IS	\$780.00
CHK	JD	00136230	V07721	CONSOR NORTH AMERICA INC	D200472FL 09-1	OH	07/17/2025		MW	IS	\$322,167.12
CHK	JD	00136231	V07744	INTERMOUNTAIN PREMIUM SERVICE INC	93771	OH	07/17/2025		MW	IS	\$1,786.45
CHK	JD	00136232	V07773	CUSHMAN AND WAKEFIELD US INC	PRJ1097902V1	OH	07/17/2025		MW	IS	\$1,500.00
CHK	JD	00136233	V07832	WILLHOIT LAW OFFICE PLLC	119	OH	07/17/2025		MW	IS	\$1,537.50
CHK	JD	00136234	V07863	ROYAL TURF FARMS LLC	987	OH	07/17/2025		MW	IS	\$9,100.00
CHK	JD	00136235	X00086	SIMPSON RIDGE LTD	RA0033046	OH	07/17/2025		MW	IS	\$1,770.00
CHK	JD	00136236	X00481	KISSIMMEE RRH LTD	RA0033027	OH	07/17/2025		MW	IS	\$200.00
CHK	JD	00136237	X01229	TAMIKA GRAY HOLLEY	25258	OH	07/17/2025		MW	IS	\$400.00
CHK	JD	00136238	X02758	FRANCISCO J LARA	RA0033048	OH	07/17/2025		MW	IS	\$3,700.00
CHK	JD	00136239	00003654	JAMES R TAYLOR	MI0003487	OH	07/22/2025		MW	IS	\$41.02
CHK	JD	00136240	00008931	FRANCIS COLLINS	RB0001833	OH	07/22/2025		MW	IS	\$219.90
CHK	JD	00136241	00010271	FERNANDO LIZARDI	TVL EXP 04 30	OH	07/22/2025		MW	IS	\$15.75
CHK	JD	00136242	10287	WASTE MANAGEMENT INC	8385594-1881-2	OH	07/22/2025		MW	IS	\$3,827.88
CHK	JD	00136243	10480	THE TRANSITION HOUSE INC	RA0033049	OH	07/22/2025		MW	IS	\$2,918.33
CHK	JD	00136244	10480	THE TRANSITION HOUSE INC	RA0033050	OH	07/22/2025		MW	IS	\$1,077.00
CHK	JD	00136245	11455	OSCEOLA MENTAL HEALTH INC	JUN25	OH	07/22/2025		MW	IS	\$1,710.00
CHK	JD	00136246	13171	HNTB CORPORATION	383-76985-DS-	OH	07/22/2025		MW	IS	\$200,046.65
CHK	JD	00136247	13451	TEN 8 FIRE EQUIPMENT	1310075794	OH	07/22/2025		MW	IS	\$309.40
CHK	JD	00136248	13585	CHARM-TEX INC	0410074-IN	OH	07/22/2025		MW	IS	\$6,760.00
CHK	JD	00136249	14134	TOHO WATER AUTHORITY	033405359 0725	OH	07/22/2025		MW	IS	\$425.00
CHK	JD	00136250	14134	TOHO WATER AUTHORITY	033531662 0625	OH	07/22/2025		MW	IS	\$1,949.71
CHK	JD	00136251	14134	TOHO WATER AUTHORITY	001203310 0525	OH	07/22/2025		MW	IS	\$11,226.82

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136252	14518	ALTERNATIVE POWER SOLUTIONS INC	I77686	OH	07/22/2025		MW	IS	\$1,084.00
CHK	JD	00136253	14617	TRIPLE B CLEANING INC	726886	OH	07/22/2025		MW	IS	\$1,680.00
CHK	JD	00136254	15926	WINDERWEEDLE HAINES WARD &	406353	OH	07/22/2025		MW	IS	\$67.50
CHK	JD	00136255	16489	NO LIMIT LAWN CARE INC	41105	OH	07/22/2025		MW	IS	\$5,410.00
CHK	JD	00136256	17305	GRAINGER	9566184744	OH	07/22/2025		MW	IS	\$10,339.35
CHK	JD	00136257	2911	BOUND TREE MEDICAL LLC	85840856	OH	07/22/2025		MW	IS	\$26,758.92
CHK	JD	00136258	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0725	OH	07/22/2025		MW	IS	\$5,329.22
CHK	JD	00136259	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0625	OH	07/22/2025		MW	IS	\$3,340.57
CHK	JD	00136260	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0625	OH	07/22/2025		MW	IS	\$3,488.44
CHK	JD	00136261	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0625	OH	07/22/2025		MW	IS	\$114.11
CHK	JD	00136262	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0625	OH	07/22/2025		MW	IS	\$401.65
CHK	JD	00136263	3431	KISSIMMEE UTILITY AUTHORITY	000872810 0625	OH	07/22/2025		MW	IS	\$1,621.24
CHK	JD	00136264	3431	KISSIMMEE UTILITY AUTHORITY	RA0033051	OH	07/22/2025		MW	IS	\$340.00
CHK	JD	00136265	3431	KISSIMMEE UTILITY AUTHORITY	RA0033077	OH	07/22/2025		MW	IS	\$93.00
CHK	JD	00136266	4450	WHARTON SMITH INC	P111526 3	OH	07/22/2025		MW	IS	\$297,479.91
CHK	JD	00136267	4479	PEACE RIVER ELECTRIC	2653007 0625	OH	07/22/2025		MW	IS	\$29.62
CHK	JD	00136268	4479	PEACE RIVER ELECTRIC	2653001 0625	OH	07/22/2025		MW	IS	\$34.35
CHK	JD	00136269	4479	PEACE RIVER ELECTRIC	2653003 0625	OH	07/22/2025		MW	IS	\$30.69
CHK	JD	00136270	4479	PEACE RIVER ELECTRIC	150167002 0525	OH	07/22/2025		MW	IS	\$15.53
CHK	JD	00136271	4479	PEACE RIVER ELECTRIC	150167002 0625	OH	07/22/2025		MW	IS	\$15.57
CHK	JD	00136272	5321	STREAMLINE TECHNOLOGIES INC	15655	OH	07/22/2025		MW	IS	\$13,187.50
CHK	JD	00136273	5407	ORLANDO ECONOMIC PARTNERSHIP INC	NOPELM2025-9	OH	07/22/2025		MW	IS	\$3,495.00
CHK	JD	00136274	6424	STAPLES INC	6036433886	OH	07/22/2025		MW	IS	\$12,798.94
CHK	JD	00136275	677	FLORIDA DECORATING CENTERS	A17811	OH	07/22/2025		MW	IS	\$3,914.66
CHK	JD	00136276	6961	UNIFIRST CORPORATION	3090238348	OH	07/22/2025		MW	IS	\$345.30
CHK	JD	00136277	7109	TERRYS ELECTRIC INC	80907	OH	07/22/2025		MW	IS	\$110.00
CHK	JD	00136278	7981	ALL PRO SERVICES COMPANY	35214	OH	07/22/2025		MW	IS	\$1,000.00
CHK	JD	00136279	8154	ORLANDO UTILITIES	4718192222	OH	07/22/2025		MW	IS	\$1,990.54
CHK	JD	00136280	8154	ORLANDO UTILITIES	0003427288	OH	07/22/2025		MW	IS	\$28.47
CHK	JD	00136281	8154	ORLANDO UTILITIES	7468637786	OH	07/22/2025		MW	IS	\$2,687.57
CHK	JD	00136282	8154	ORLANDO UTILITIES	0351714125	OH	07/22/2025		MW	IS	\$1,277.13
CHK	JD	00136283	8154	ORLANDO UTILITIES	2158821300	OH	07/22/2025		MW	IS	\$19.73
CHK	JD	00136284	8154	ORLANDO UTILITIES	0053368576	OH	07/22/2025		MW	IS	\$153.74
CHK	JD	00136285	8154	ORLANDO UTILITIES	0523269825	OH	07/22/2025		MW	IS	\$24.98
CHK	JD	00136286	8154	ORLANDO UTILITIES	1412024666	OH	07/22/2025		MW	IS	\$478.03

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136287	8154	ORLANDO UTILITIES	4466987722	OH	07/22/2025		MW	IS	\$36.01
CHK	JD	00136288	8154	ORLANDO UTILITIES	4466987722	OH	07/22/2025		MW	IS	\$35.56
CHK	JD	00136289	8154	ORLANDO UTILITIES	9200638994	OH	07/22/2025		MW	IS	\$5,738.27
CHK	JD	00136290	8154	ORLANDO UTILITIES	0523269825	OH	07/22/2025		MW	IS	\$24.86
CHK	JD	00136291	9213	CANON USA INC	41514256	OH	07/22/2025		MW	IS	\$259.37
CHK	JD	00136292	9756	RS&H INC	30074357001-18	OH	07/22/2025		MW	IS	\$40,027.19
CHK	JD	00136293	R01033	CAREPLUS HEALTH PLANS	65645067	OH	07/22/2025		MW	IS	\$57.38
CHK	JD	00136294	R01504	BLUE CROSS AND BLUE SHIELD	52700091A	OH	07/22/2025		MW	IS	\$364.36
CHK	JD	00136295	R03200	CORNERSTONE HOSPICE	52119550	OH	07/22/2025		MW	IS	\$13.43
CHK	JD	00136296	R04499	FIRST COAST SERVICE OPTIONS CASHIER	61123614	OH	07/22/2025		MW	IS	\$412.46
CHK	JD	00136297	R04978	FREEDOM ANTHEM CENTRAL	59164564	OH	07/22/2025		MW	IS	\$382.57
CHK	JD	00136298	R06078	CRYSTAL ROCHA	M-01	OH	07/22/2025		MW	IS	\$4.84
CHK	JD	00136299	R06079	RACHEL WALTON	RF0004321	OH	07/22/2025		MW	IS	\$646.67
CHK	JD	00136300	R06080	NEIDA ORTIZ	RF0004323	OH	07/22/2025		MW	IS	\$39.97
CHK	JD	00136301	V00322	TRAFFIC LOGIX	SIN33100	OH	07/22/2025		MW	IS	\$24,075.00
CHK	JD	00136302	V00511	MWI ANIMAL HEALTH	60912571	OH	07/22/2025		MW	IS	\$310.01
CHK	JD	00136303	V00673	MASCHMEYER CONCRETE CO OF	1157020	OH	07/22/2025		MW	IS	\$1,127.11
CHK	JD	00136304	V00786	KAVALIRO	94733	OH	07/22/2025		MW	IS	\$29,963.31
CHK	JD	00136305	V00969	AQUATIC WEED MANAGEMENT INC	19973	OH	07/22/2025		MW	IS	\$62,350.00
CHK	JD	00136306	V01106	GAI CONSULTANTS INC	2221729	OH	07/22/2025		MW	IS	\$118,063.20
CHK	JD	00136307	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV003762	OH	07/22/2025		MW	IS	\$6,055.44
CHK	JD	00136308	V01301	SOTO'S LANDSCAPING INC	29511	OH	07/22/2025		MW	IS	\$10,450.00
CHK	JD	00136309	V01350	CENTURYLINK SALES	433716693 0625	OH	07/22/2025		MW	IS	\$415.62
CHK	JD	00136310	V01460	DUKE ENERGY FLORIDA	91008633582106	OH	07/22/2025		MW	IS	\$1,179.11
CHK	JD	00136311	V01460	DUKE ENERGY FLORIDA	91008633790606	OH	07/22/2025		MW	IS	\$57.54
CHK	JD	00136312	V01642	MACY ISLAND CONSULTING LLC	2821	OH	07/22/2025		MW	IS	\$4,500.00
CHK	JD	00136313	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033055	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136314	V01985	AIRGAS INC	9162749879	OH	07/22/2025		MW	IS	\$174.40
CHK	JD	00136315	V02050	GIBSON AIR CONDITIONING	I1865	OH	07/22/2025		MW	IS	\$19,388.54
CHK	JD	00136316	V02213	TOSHIBA BUSINESS SOLUTIONS	5786801	OH	07/22/2025		MW	IS	\$1,627.54
CHK	JD	00136317	V02403	M & M CURTIS ENTERPRISES INC	RA0033061	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136318	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033058	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136319	V02712	MADISON CROSSING II LLC	RA0033056	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136320	V02904	TRIAD PERSONNEL SERVICES INC	72918	OH	07/22/2025		MW	IS	\$78,028.10
CHK	JD	00136321	V03774	HYLANT GROUP INC	444961	OH	07/22/2025		MW	IS	\$7,437.50

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136322	V03854	SHUTTS & BOWEN LLP	2002498	OH	07/22/2025		MW	IS	\$10,449.00
CHK	JD	00136323	V04042	LOBBYTOOLS INC	155715795	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136324	V04066	TECHNICAL SERVICES OF ORLANDO INC	03	OH	07/22/2025		MW	IS	\$3,446.54
CHK	JD	00136325	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	952078	OH	07/22/2025		MW	IS	\$8,995.00
CHK	JD	00136326	V04207	NOVA ENGINEERING AND	0424621	OH	07/22/2025		MW	IS	\$35,592.50
CHK	JD	00136327	V04229	BUTTERFIELD AND MITCHELL	AG0002637	OH	07/22/2025		MW	IS	\$73,166.67
CHK	JD	00136328	V04487	INSPECTIONS OFFICE INC	256-180046	OH	07/22/2025		MW	IS	\$58,132.50
CHK	JD	00136329	V04642	SUMMIT BROADBAND INC	10219379202506	OH	07/22/2025		MW	IS	\$3,170.00
CHK	JD	00136330	V04653	MCGRATH RENT CORP	2733880	OH	07/22/2025		MW	IS	\$6,395.00
CHK	JD	00136331	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FSKA28317	OH	07/22/2025		MW	IS	\$155,491.00
CHK	JD	00136332	V04817	RENTOKIL NORTH AMERICA INC	582064C	OH	07/22/2025		MW	IS	\$3,270.00
CHK	JD	00136333	V04901	TIP TOP TREE EXPERTS LLC	000-8308	OH	07/22/2025		MW	IS	\$6,200.00
CHK	JD	00136334	V05013	WILLOWS I	RA0033060	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136335	V05326	SOUTHEAST HIGHWAY GUARDRAIL	10536	OH	07/22/2025		MW	IS	\$5,576.75
CHK	JD	00136336	V05691	VETERINARY EMERGENCY CLINIC	55305	OH	07/22/2025		MW	IS	\$3,585.60
CHK	JD	00136337	V05802	RAVENWOOD PARTNERS LLC	RA0033057	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136338	V05802	RAVENWOOD PARTNERS LLC	RA0033059	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136339	V05802	RAVENWOOD PARTNERS LLC	RA0033062	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136340	V05802	RAVENWOOD PARTNERS LLC	RA0033063	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136341	V05811	ACCESS SOLUTIONS CORP	14372	OH	07/22/2025		MW	IS	\$504.75
CHK	JD	00136342	V06106	CDW LLC	AE6LM7V	OH	07/22/2025		MW	IS	\$52,836.55
CHK	JD	00136343	V06356	CIT BANK NA	5784997	OH	07/22/2025		MW	IS	\$3.39
CHK	JD	00136344	V06356	CIT BANK NA	47467433	OH	07/22/2025		MW	IS	\$474.43
CHK	JD	00136345	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033068	OH	07/22/2025		MW	IS	\$1,300.00
CHK	JD	00136346	V06548	MIDWEST MOTOR SUPPLY CO INC	103507314	OH	07/22/2025		MW	IS	\$411.29
CHK	JD	00136347	V06562	GOLF SPECIALTIES INC	55112	OH	07/22/2025		MW	IS	\$1,125.00
CHK	JD	00136348	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-38547	OH	07/22/2025		MW	IS	\$964.15
CHK	JD	00136349	V06752	OUTRIGGER INC	RA0033073	OH	07/22/2025		MW	IS	\$1,350.00
CHK	JD	00136350	V06752	OUTRIGGER INC	RA0033079	OH	07/22/2025		MW	IS	\$992.00
CHK	JD	00136351	V06796	SPRINKLERMATIC FLORIDA LLC	54859	OH	07/22/2025		MW	IS	\$1,296.75
CHK	JD	00136352	V06980	GALLS PARENT HOLDINGS LLC	07060712202570	OH	07/22/2025		MW	IS	\$15,092.51
CHK	JD	00136353	V07033	DEERE & COMPANY	117786209	OH	07/22/2025		MW	IS	\$53,623.57
CHK	JD	00136354	V07085	DYNAFIRE LLC	SO225832	OH	07/22/2025		MW	IS	\$3,397.06
CHK	JD	00136355	V07152	VERIZON COMMUNICATIONS INC	6117971628	OH	07/22/2025		MW	IS	\$1,082.10
CHK	JD	00136356	V07152	VERIZON COMMUNICATIONS INC	6117836363	OH	07/22/2025		MW	IS	\$649.26

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136357	V07152	VERIZON COMMUNICATIONS INC	6117836366	OH	07/22/2025		MW	IS	\$865.24
CHK	JD	00136358	V07295	GREENMAN PEDERSEN INC	412635	OH	07/22/2025		MW	IS	\$5,604.58
CHK	JD	00136359	V07297	HILL INTERNATIONAL INC	18P108018	OH	07/22/2025		MW	IS	\$111,324.03
CHK	JD	00136360	V07363	ALLISON ENVIRONMENTAL RESOURCES	9018	OH	07/22/2025		MW	IS	\$6,500.00
CHK	JD	00136361	V07370	CAR WASH PARTNERS LLC	234632	OH	07/22/2025		MW	IS	\$336.00
CHK	JD	00136362	V07381	WIND RIVER ENVIRONMENTAL LLC	6936767	OH	07/22/2025		MW	IS	\$3,295.00
CHK	JD	00136363	V07427	SUNRISE SOLUTIONS POOL SERVICE LLC	6292	OH	07/22/2025		MW	IS	\$915.00
CHK	JD	00136364	V07454	B AND B PROMOTIONS OF CENTRAL	OCD50725	OH	07/22/2025		MW	IS	\$12,000.00
CHK	JD	00136365	V07488	OSCEOLA ENGINEERING LLC	12723	OH	07/22/2025		MW	IS	\$15,105.00
CHK	JD	00136366	V07544	MOZART HOLDINGS LP	2379025864	OH	07/22/2025		MW	IS	\$5,827.17
CHK	JD	00136367	V07635	JHL LANDSCAPE SUPPLY LLC	1000843	OH	07/22/2025		MW	IS	\$1,057.50
CHK	JD	00136368	V07680	QUALITY LAWN SERVICES UNLIMITED	3667	OH	07/22/2025		MW	IS	\$4,508.00
CHK	JD	00136369	V07721	CONSOR NORTH AMERICA INC	D200472FL 07-9	OH	07/22/2025		MW	IS	\$16,082.10
CHK	JD	00136370	V07860	HBM ARCHITECTS LLC	4556	OH	07/22/2025		MW	IS	\$24,028.17
CHK	JD	00136371	X00481	KISSIMMEE RRH LTD	RA0033013	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136372	X00481	KISSIMMEE RRH LTD	RA0033053	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136373	X02013	DEWAN CHOWDHURY	RA0033064	OH	07/22/2025		MW	IS	\$200.00
CHK	JD	00136374	00009553	ARTHUR C SHERMAN JR	RB0001830	OH	07/24/2025		MW	IS	\$104.99
CHK	JD	00136375	10287	WASTE MANAGEMENT INC	0314797-0180-2	OH	07/24/2025		MW	IS	\$577.23
CHK	JD	00136376	10504	VANASSE HANGEN BRUSTLIN INC	0480589	OH	07/24/2025		MW	IS	\$9,629.66
CHK	JD	00136377	11421	STARLING CHEVROLET	265536	OH	07/24/2025		MW	IS	\$280.65
CHK	JD	00136378	13171	HNTB CORPORATION	384-76985-DS-	OH	07/24/2025		MW	IS	\$19,862.32
CHK	JD	00136379	13435	RUSH TRUCK CENTERS OF FLORIDA	3041800263	OH	07/24/2025		MW	IS	\$11,545.83
CHK	JD	00136380	13451	TEN 8 FIRE EQUIPMENT	1310076796	OH	07/24/2025		MW	IS	\$1,457.15
CHK	JD	00136381	14134	TOHO WATER AUTHORITY	033503961 0625	OH	07/24/2025		MW	IS	\$482.94
CHK	JD	00136382	14134	TOHO WATER AUTHORITY	001255540 0625	OH	07/24/2025		MW	IS	\$36.76
CHK	JD	00136383	14134	TOHO WATER AUTHORITY	033005639 0625	OH	07/24/2025		MW	IS	\$276.65
CHK	JD	00136384	14134	TOHO WATER AUTHORITY	001203270 0525	OH	07/24/2025		MW	IS	\$19,469.40
CHK	JD	00136385	14134	TOHO WATER AUTHORITY	001203270 0625	OH	07/24/2025		MW	IS	\$18,904.92
CHK	JD	00136386	14134	TOHO WATER AUTHORITY	001203330 0625	OH	07/24/2025		MW	IS	\$115.65
CHK	JD	00136387	14134	TOHO WATER AUTHORITY	000533700 0725	OH	07/24/2025		MW	IS	\$42.72
CHK	JD	00136388	14134	TOHO WATER AUTHORITY	000535720 0725	OH	07/24/2025		MW	IS	\$13.53
CHK	JD	00136389	14134	TOHO WATER AUTHORITY	000535730 0725	OH	07/24/2025		MW	IS	\$13.53
CHK	JD	00136390	14134	TOHO WATER AUTHORITY	18340348968	OH	07/24/2025		MW	IS	\$93.75
CHK	JD	00136391	14134	TOHO WATER AUTHORITY	00065341 0625	OH	07/24/2025		MW	IS	\$169.31

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136392	14134	TOHO WATER AUTHORITY	00025621 0625	OH	07/24/2025		MW	IS	\$1,267.14
CHK	JD	00136393	14134	TOHO WATER AUTHORITY	24034 46812	OH	07/24/2025		MW	IS	\$190.33
CHK	JD	00136394	14134	TOHO WATER AUTHORITY	24034 46813	OH	07/24/2025		MW	IS	\$405.17
CHK	JD	00136395	14134	TOHO WATER AUTHORITY	24034 46825	OH	07/24/2025		MW	IS	\$27.57
CHK	JD	00136396	14134	TOHO WATER AUTHORITY	24034 47173	OH	07/24/2025		MW	IS	\$187.20
CHK	JD	00136397	14134	TOHO WATER AUTHORITY	24034 47174	OH	07/24/2025		MW	IS	\$155.90
CHK	JD	00136398	14134	TOHO WATER AUTHORITY	24034 47175	OH	07/24/2025		MW	IS	\$36.96
CHK	JD	00136399	14134	TOHO WATER AUTHORITY	24034 47063	OH	07/24/2025		MW	IS	\$370.31
CHK	JD	00136400	14134	TOHO WATER AUTHORITY	24034 47064	OH	07/24/2025		MW	IS	\$202.85
CHK	JD	00136401	14134	TOHO WATER AUTHORITY	24034 47065	OH	07/24/2025		MW	IS	\$27.57
CHK	JD	00136402	14134	TOHO WATER AUTHORITY	13302029316	OH	07/24/2025		MW	IS	\$884.99
CHK	JD	00136403	14134	TOHO WATER AUTHORITY	11089047796	OH	07/24/2025		MW	IS	\$787.33
CHK	JD	00136404	14134	TOHO WATER AUTHORITY	11220648805	OH	07/24/2025		MW	IS	\$2,554.87
CHK	JD	00136405	14134	TOHO WATER AUTHORITY	15246866510	OH	07/24/2025		MW	IS	\$44.08
CHK	JD	00136406	14134	TOHO WATER AUTHORITY	15246835496	OH	07/24/2025		MW	IS	\$678.60
CHK	JD	00136407	14134	TOHO WATER AUTHORITY	15267235317	OH	07/24/2025		MW	IS	\$12.21
CHK	JD	00136408	14260	REGATTA BAY PARTNERS LTD	RA0033028	OH	07/24/2025		MW	IS	\$200.00
CHK	JD	00136409	14377	DELL MARKETING L P	10826076498	OH	07/24/2025		MW	IS	\$171,322.00
CHK	JD	00136410	15594	MILNERS INC	P109894 CY6	OH	07/24/2025		MW	IS	\$55,973.64
CHK	JD	00136411	1572	MECHANICAL SERVICES OF	960021378	OH	07/24/2025		MW	IS	\$1,405.00
CHK	JD	00136412	15926	WINDERWEEDLE HAINES WARD &	414668	OH	07/24/2025		MW	IS	\$1,803.98
CHK	JD	00136413	16149	THE MUSTARD SEED OF CENTRAL	6906	OH	07/24/2025		MW	IS	\$200.00
CHK	JD	00136414	16489	NO LIMIT LAWN CARE INC	41111	OH	07/24/2025		MW	IS	\$26,230.00
CHK	JD	00136415	17305	GRAINGER	9579755449	OH	07/24/2025		MW	IS	\$5,511.73
CHK	JD	00136416	2529	JOSAM PRODUCTS INC	150138	OH	07/24/2025		MW	IS	\$1,297.01
CHK	JD	00136417	2911	BOUND TREE MEDICAL LLC	85837459	OH	07/24/2025		MW	IS	\$61.96
CHK	JD	00136418	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0625	OH	07/24/2025		MW	IS	\$559.38
CHK	JD	00136419	3431	KISSIMMEE UTILITY AUTHORITY	000338630 0625	OH	07/24/2025		MW	IS	\$1,697.89
CHK	JD	00136420	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0625	OH	07/24/2025		MW	IS	\$253.65
CHK	JD	00136421	3431	KISSIMMEE UTILITY AUTHORITY	000140930 0625	OH	07/24/2025		MW	IS	\$3,371.08
CHK	JD	00136422	3431	KISSIMMEE UTILITY AUTHORITY	000872820 0625	OH	07/24/2025		MW	IS	\$3,997.43
CHK	JD	00136423	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0625	OH	07/24/2025		MW	IS	\$46,073.16
CHK	JD	00136424	3431	KISSIMMEE UTILITY AUTHORITY	000869170 0625	OH	07/24/2025		MW	IS	\$196.73
CHK	JD	00136425	3431	KISSIMMEE UTILITY AUTHORITY	000878310 0625	OH	07/24/2025		MW	IS	\$252.94
CHK	JD	00136426	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0625	OH	07/24/2025		MW	IS	\$237.15

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136427	3431	KISSIMMEE UTILITY AUTHORITY	123520200 0625	OH	07/24/2025		MW	IS	\$278.62
CHK	JD	00136428	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0625	OH	07/24/2025		MW	IS	\$29,070.03
CHK	JD	00136429	3431	KISSIMMEE UTILITY AUTHORITY	RA0033078	OH	07/24/2025		MW	IS	\$112.00
CHK	JD	00136430	4450	WHARTON SMITH INC	P108543 13	OH	07/24/2025		MW	IS	\$538,518.91
CHK	JD	00136431	4511	PERSONS AUTO PARTS INC NAPA	521236	OH	07/24/2025		MW	IS	\$2,750.21
CHK	JD	00136432	5141	TECH CARE X-RAY LLC	47282	OH	07/24/2025		MW	IS	\$3,250.00
CHK	JD	00136433	6609	ORLANDO FREIGHTLINER INC	X103667880 01	OH	07/24/2025		MW	IS	\$292.88
CHK	JD	00136434	6961	UNIFIRST CORPORATION	3090239860	OH	07/24/2025		MW	IS	\$719.84
CHK	JD	00136435	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977307	OH	07/24/2025		MW	IS	\$134.10
CHK	JD	00136436	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982906	OH	07/24/2025		MW	IS	\$6,214.40
CHK	JD	00136437	8154	ORLANDO UTILITIES	2158821300	OH	07/24/2025		MW	IS	\$19.73
CHK	JD	00136438	8154	ORLANDO UTILITIES	3367010919	OH	07/24/2025		MW	IS	\$45.27
CHK	JD	00136439	8154	ORLANDO UTILITIES	5334345831	OH	07/24/2025		MW	IS	\$316.06
CHK	JD	00136440	8154	ORLANDO UTILITIES	2590152026	OH	07/24/2025		MW	IS	\$588.31
CHK	JD	00136441	8154	ORLANDO UTILITIES	9327779878	OH	07/24/2025		MW	IS	\$36.01
CHK	JD	00136442	8154	ORLANDO UTILITIES	8971608860	OH	07/24/2025		MW	IS	\$123.76
CHK	JD	00136443	8154	ORLANDO UTILITIES	5588742878	OH	07/24/2025		MW	IS	\$104.89
CHK	JD	00136444	8154	ORLANDO UTILITIES	0384313470	OH	07/24/2025		MW	IS	\$53.25
CHK	JD	00136445	8154	ORLANDO UTILITIES	0053368576	OH	07/24/2025		MW	IS	\$140.81
CHK	JD	00136446	8154	ORLANDO UTILITIES	0270269376	OH	07/24/2025		MW	IS	\$182.57
CHK	JD	00136447	8154	ORLANDO UTILITIES	2045910275	OH	07/24/2025		MW	IS	\$3,267.01
CHK	JD	00136448	8154	ORLANDO UTILITIES	2977011625	OH	07/24/2025		MW	IS	\$568.62
CHK	JD	00136449	8154	ORLANDO UTILITIES	6998562767	OH	07/24/2025		MW	IS	\$223.63
CHK	JD	00136450	8154	ORLANDO UTILITIES	3748197530	OH	07/24/2025		MW	IS	\$1,177.04
CHK	JD	00136451	831	ANDREWS FILTER AND SUPPLY CORP	555407	OH	07/24/2025		MW	IS	\$427.50
CHK	JD	00136452	R00034	HUMANA INC	67641259	OH	07/24/2025		MW	IS	\$342.09
CHK	JD	00136453	R05600	UNITED HEALTHCARE COMMUNITY AND	65249272	OH	07/24/2025		MW	IS	\$370.42
CHK	JD	00136454	R05897	CHAPTERS HOSPICE	67472076	OH	07/24/2025		MW	IS	\$1,042.40
CHK	JD	00136455	R06066	MAYE KAREN BRUSH	67618599	OH	07/24/2025		MW	IS	\$265.00
CHK	JD	00136456	R06067	AVA MARIE MCGREGOR POA	67514749	OH	07/24/2025		MW	IS	\$88.59
CHK	JD	00136457	R06072	LEONORA COSTA	67514777	OH	07/24/2025		MW	IS	\$25.00
CHK	JD	00136458	R06077	WILLIAM L OSBORNE	67581114	OH	07/24/2025		MW	IS	\$25.00
CHK	JD	00136459	T2747	FLORIDA DEPARTMENT OF JUVENILE	202507-49	OH	07/24/2025		MW	IS	\$65,338.00
CHK	JD	00136460	T3565	RAMADA PROPERTY GROUP INC	RA0033038	OH	07/24/2025		MW	IS	\$4,543.00
CHK	JD	00136461	T9959	AETNA LIFE INSURANCE	67014851	OH	07/24/2025		MW	IS	\$437.57

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136462	V00080	KIMLEY HORN AND ASSOCIATES INC	32408798	OH	07/24/2025		MW	IS	\$6,236.95
CHK	JD	00136463	V00528	EMPLOYEE BENEFITS CORPORATION	5012654	OH	07/24/2025		MW	IS	\$8,349.20
CHK	JD	00136464	V00608	MIDDLESEX ASPHALT LLC	57983	OH	07/24/2025		MW	IS	\$1,784.39
CHK	JD	00136465	V00673	MASCHMEYER CONCRETE CO OF	1157941	OH	07/24/2025		MW	IS	\$922.18
CHK	JD	00136466	V00786	KAVALIRO	94732	OH	07/24/2025		MW	IS	\$5,802.83
CHK	JD	00136467	V01009	JC GREENSCAPES INC	3982	OH	07/24/2025		MW	IS	\$2,654.00
CHK	JD	00136468	V01137	T MOBILE USA INC	853136293 0425	OH	07/24/2025		MW	IS	\$16,173.63
CHK	JD	00136469	V01349	BANC OF AMERICA PUBLIC CAPITAL	R06556	OH	07/24/2025		MW	IS	\$150,321.59
CHK	JD	00136470	V01350	CENTURYLINK SALES	311698013 0725	OH	07/24/2025		MW	IS	\$767.74
CHK	JD	00136471	V01400	CINTAS CORP 2	5280210605	OH	07/24/2025		MW	IS	\$233.34
CHK	JD	00136472	V01460	DUKE ENERGY FLORIDA	91008633773206	OH	07/24/2025		MW	IS	\$145.07
CHK	JD	00136473	V01460	DUKE ENERGY FLORIDA	91008337833306	OH	07/24/2025		MW	IS	\$2,240.26
CHK	JD	00136474	V01460	DUKE ENERGY FLORIDA	93000001226507	OH	07/24/2025		MW	IS	\$13,284.03
CHK	JD	00136475	V01460	DUKE ENERGY FLORIDA	91016497500706	OH	07/24/2025		MW	IS	\$54.14
CHK	JD	00136476	V01460	DUKE ENERGY FLORIDA	93000001269507	OH	07/24/2025		MW	IS	\$77.61
CHK	JD	00136477	V01460	DUKE ENERGY FLORIDA	91015471867707	OH	07/24/2025		MW	IS	\$124.98
CHK	JD	00136478	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0033070	OH	07/24/2025		MW	IS	\$1,736.00
CHK	JD	00136479	V01985	AIRGAS INC	9162749909	OH	07/24/2025		MW	IS	\$717.77
CHK	JD	00136480	V02050	GIBSON AIR CONDITIONING	I1932	OH	07/24/2025		MW	IS	\$2,405.98
CHK	JD	00136481	V02184	DEWBERRY ENGINEERS INC	22453585	OH	07/24/2025		MW	IS	\$207,727.40
CHK	JD	00136482	V02198	EFE INC	P0650192	OH	07/24/2025		MW	IS	\$629.42
CHK	JD	00136483	V02213	TOSHIBA BUSINESS SOLUTIONS	5785311	OH	07/24/2025		MW	IS	\$189.79
CHK	JD	00136484	V02337	ARI PHOENIX INC	0092512-IN	OH	07/24/2025		MW	IS	\$1,388.00
CHK	JD	00136485	V02425	AYRES ASSOCIATES INC	223884	OH	07/24/2025		MW	IS	\$264.58
CHK	JD	00136486	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344063025	OH	07/24/2025		MW	IS	\$1,434.45
CHK	JD	00136487	V02573	UNITED RENTALS (NORTH AMERICA) INC	9304540-001	OH	07/24/2025		MW	IS	\$1,149.38
CHK	JD	00136488	V02675	COUNTY MATERIALS CORPORATION	180213-34	OH	07/24/2025		MW	IS	\$11,628.00
CHK	JD	00136489	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033022	OH	07/24/2025		MW	IS	\$200.00
CHK	JD	00136490	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033023	OH	07/24/2025		MW	IS	\$200.00
CHK	JD	00136491	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033099	OH	07/24/2025		MW	IS	\$418.68
CHK	JD	00136492	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033100	OH	07/24/2025		MW	IS	\$418.68
CHK	JD	00136493	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033101	OH	07/24/2025		MW	IS	\$877.98
CHK	JD	00136494	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033102	OH	07/24/2025		MW	IS	\$877.98
CHK	JD	00136495	V02824	CITY OF SAINT CLOUD	C2249 0725	OH	07/24/2025		MW	IS	\$7,221.20
CHK	JD	00136496	V02833	THE JONESZYLON COMPANY LLC	224960	OH	07/24/2025		MW	IS	\$2,772.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136497	V02904	TRIAD PERSONNEL SERVICES INC	561949	OH	07/24/2025		MW	IS	\$4,485.00
CHK	JD	00136498	V03017	CHARTER COMMUNICATIONS HOLDINGS	5056380107012	OH	07/24/2025		MW	IS	\$3,818.90
CHK	JD	00136499	V03380	JUJOMAUZ INTERNACIONAL LLC	2060-27061	OH	07/24/2025		MW	IS	\$185.00
CHK	JD	00136500	V03854	SHUTTS & BOWEN LLP	2002500	OH	07/24/2025		MW	IS	\$7,272.75
CHK	JD	00136501	V04066	TECHNICAL SERVICES OF ORLANDO INC	296	OH	07/24/2025		MW	IS	\$316.00
CHK	JD	00136502	V04191	RESOURCE GOVERNMENT SERVICES LLC	36838	OH	07/24/2025		MW	IS	\$511.50
CHK	JD	00136503	V04271	L & W SUPPLY CORPORATION	1014280910-001	OH	07/24/2025		MW	IS	\$12,934.72
CHK	JD	00136504	V04540	REMINGTON APARTMENTS LLC	RA0033091	OH	07/24/2025		MW	IS	\$808.69
CHK	JD	00136505	V04540	REMINGTON APARTMENTS LLC	RA0033092	OH	07/24/2025		MW	IS	\$808.69
CHK	JD	00136506	V04540	REMINGTON APARTMENTS LLC	RA0033104	OH	07/24/2025		MW	IS	\$570.80
CHK	JD	00136507	V04603	D.H. PACE COMPANY INC	SVC 267-172622	OH	07/24/2025		MW	IS	\$3,650.56
CHK	JD	00136508	V04817	RENTOKIL NORTH AMERICA INC	80462665	OH	07/24/2025		MW	IS	\$15.00
CHK	JD	00136509	V04857	AVANATH WELLINGTON LLC	RA0033094	OH	07/24/2025		MW	IS	\$1,022.98
CHK	JD	00136510	V05411	FLORIDA KENWORTH LLC	051P335868	OH	07/24/2025		MW	IS	\$2,452.48
CHK	JD	00136511	V05444	IH6 PROPERTY FLORIDA LP	RA0033106	OH	07/24/2025		MW	IS	\$5,000.00
CHK	JD	00136512	V05542	ST CLOUD LEASED HOUSING	RA0033096	OH	07/24/2025		MW	IS	\$289.63
CHK	JD	00136513	V05802	RAVENWOOD PARTNERS LLC	RA0033030	OH	07/24/2025	08/13/2025	MW	RV	\$200.00
CHK	JD	00136514	V05957	STAT MEDICAL DISPOSAL INC	832991	OH	07/24/2025		MW	IS	\$23.00
CHK	JD	00136515	V06356	CIT BANK NA	47467449	OH	07/24/2025		MW	IS	\$3,226.40
CHK	JD	00136516	V06488	CHIEF INSPECTION SERVICES INC	32648	OH	07/24/2025		MW	IS	\$139.67
CHK	JD	00136517	V06488	CHIEF INSPECTION SERVICES INC	32647	OH	07/24/2025		MW	IS	\$139.67
CHK	JD	00136518	V06501	LUMOS HOLDINGS US ACQUISITION CO	8050246	OH	07/24/2025		MW	IS	\$35,903.85
CHK	JD	00136519	V06541	SUBURBAN PROPANE LP	17621673660628	OH	07/24/2025		MW	IS	\$968.13
CHK	JD	00136520	V06548	MIDWEST MOTOR SUPPLY CO INC	103555025	OH	07/24/2025		MW	IS	\$901.39
CHK	JD	00136521	V06549	SOUTHERN HYDRAULICS LLC	61800	OH	07/24/2025		MW	IS	\$329.45
CHK	JD	00136522	V06552	RENTAL WORLD OF ST CLOUD	449988	OH	07/24/2025		MW	IS	\$250.16
CHK	JD	00136523	V06634	RHODES & BRITO ARCHITECTS INC	21013-07-2	OH	07/24/2025		MW	IS	\$26,108.75
CHK	JD	00136524	V06652	MAINGATE VILLAGE LLC	RA0033097	OH	07/24/2025		MW	IS	\$815.10
CHK	JD	00136525	V06708	GRAYS HOUSE OF HOPE INC	AG0002638	OH	07/24/2025		MW	IS	\$1,500.00
CHK	JD	00136526	V06752	OUTRIGGER INC	RA0033041	OH	07/24/2025		MW	IS	\$1,186.00
CHK	JD	00136527	V06752	OUTRIGGER INC	RA0033067	OH	07/24/2025		MW	IS	\$1,164.00
CHK	JD	00136528	V06752	OUTRIGGER INC	RA0033069	OH	07/24/2025		MW	IS	\$869.00
CHK	JD	00136529	V06752	OUTRIGGER INC	RA0033074	OH	07/24/2025		MW	IS	\$1,350.00
CHK	JD	00136530	V06796	SPRINKLERMATIC FLORIDA LLC	55649	OH	07/24/2025		MW	IS	\$6,079.61
CHK	JD	00136531	V06903	ADVANCED ROOFING INC	0000256563	OH	07/24/2025		MW	IS	\$21,560.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136532	V06920	DUNKIRK LAWCARE AND	899	OH	07/24/2025		MW	IS	\$115.00
CHK	JD	00136533	V07009	ADAPCO LLC	SI301001621	OH	07/24/2025		MW	IS	\$17,857.52
CHK	JD	00136534	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301353	OH	07/24/2025		MW	IS	\$2,390.00
CHK	JD	00136535	V07085	DYNAFIRE LLC	SO225620	OH	07/24/2025		MW	IS	\$475.98
CHK	JD	00136536	V07127	CBG LANDSCAPING LLC	74	OH	07/24/2025		MW	IS	\$4,545.00
CHK	JD	00136537	V07152	VERIZON COMMUNICATIONS INC	6118430602	OH	07/24/2025		MW	IS	\$3,675.93
CHK	JD	00136538	V07152	VERIZON COMMUNICATIONS INC	6116753688	OH	07/24/2025		MW	IS	\$180.35
CHK	JD	00136539	V07152	VERIZON COMMUNICATIONS INC	6117836364	OH	07/24/2025		MW	IS	\$1,719.28
CHK	JD	00136540	V07152	VERIZON COMMUNICATIONS INC	6117836365	OH	07/24/2025		MW	IS	\$261.86
CHK	JD	00136541	V07184	MUNICIPAL EQUIPMENT COMPANY LLC	452570-00	OH	07/24/2025		MW	IS	\$1,236.00
CHK	JD	00136542	V07271	R & C SOD SOLUTIONS LLC	1688	OH	07/24/2025		MW	IS	\$1,296.00
CHK	JD	00136543	V07296	MARLYN STEEL DECKS INC	35157	OH	07/24/2025		MW	IS	\$21,974.02
CHK	JD	00136544	V07332	COLLIERS INTERNATIONAL VALUATION	MCO250034	OH	07/24/2025		MW	IS	\$4,200.00
CHK	JD	00136545	V07381	WIND RIVER ENVIRONMENTAL LLC	6937431	OH	07/24/2025		MW	IS	\$1,000.00
CHK	JD	00136546	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0033066	OH	07/24/2025		MW	IS	\$1,651.00
CHK	JD	00136547	V07487	GREENS ENERGY SERVICES INC	6155853-IN	OH	07/24/2025		MW	IS	\$38,564.33
CHK	JD	00136548	V07488	OSCEOLA ENGINEERING LLC	12744	OH	07/24/2025		MW	IS	\$23,905.00
CHK	JD	00136549	V07496	MEL STEVENSON AND ASSOCIATES INC	0000134036-001	OH	07/24/2025		MW	IS	\$24,817.91
CHK	JD	00136550	V07544	MOZART HOLDINGS LP	2379025865	OH	07/24/2025		MW	IS	\$144.20
CHK	JD	00136551	V07579	ORLANDO FUN CREW INC	44111821	OH	07/24/2025		MW	IS	\$730.00
CHK	JD	00136552	V07635	JHL LANDSCAPE SUPPLY LLC	1000844	OH	07/24/2025		MW	IS	\$6,170.00
CHK	JD	00136553	V07637	ROPER TOWNSEND AND SUTPHEN PA	96300	OH	07/24/2025		MW	IS	\$665.00
CHK	JD	00136554	V07688	E AND D CONTRACTING SERVICES INC	P110724 3	OH	07/24/2025		MW	IS	\$196,833.83
CHK	JD	00136555	V07699	KISSIMMEE LEASED HOUSING	RA0033090	OH	07/24/2025		MW	IS	\$870.90
CHK	JD	00136556	V07739	GUARDIAN FLEET SERVICES INC	680327	OH	07/24/2025		MW	IS	\$577.50
CHK	JD	00136557	V07807	DADE PAPER & BAG LLC	38351588	OH	07/24/2025		MW	IS	\$12,003.39
CHK	JD	00136558	V07821	CHEN MOORE AND ASSOCIATES INC	0000151171	OH	07/24/2025		MW	IS	\$19,300.85
CHK	JD	00136559	V07822	UNITED PLASTIC FABRICATING INC	INV02021310	OH	07/24/2025		MW	IS	\$818.88
CHK	JD	00136560	V07835	INVESTORS TITLE INSURANCE COMPANY	RA0033065	OH	07/24/2025		MW	IS	\$100,000.00
CHK	JD	00136561	V07869	FLYMOTION LLC	0018637	OH	07/24/2025		MW	IS	\$31,495.40
CHK	JD	00136562	V07871	NEIL BEVILLE STROBE LIGHT	NJB 2039	OH	07/24/2025		MW	IS	\$1,280.00
CHK	JD	00136563	X00481	KISSIMMEE RRH LTD	RA0033016	OH	07/24/2025		MW	IS	\$200.00
CHK	JD	00136564	X00481	KISSIMMEE RRH LTD	RA0033019	OH	07/24/2025		MW	IS	\$200.00
CHK	JD	00136565	X00481	KISSIMMEE RRH LTD	RA0033025	OH	07/24/2025		MW	IS	\$200.00
CHK	JD	00136566	X00769	OVERSTREET LANDING LLC	AG0002640	OH	07/24/2025		MW	IS	\$1,500.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136567	X00825	BOGGY CREEK PLAZA	AG0002639	OH	07/24/2025		MW	IS	\$463.26
CHK	JD	00136568	X01885	RODRIGO CHAVEZ	RA0033008	OH	07/24/2025		MW	IS	\$5,100.00
CHK	JD	00136569	X02762	MARIANA ANDREA NOVOA FLOREZ	RA0033087	OH	07/24/2025		MW	IS	\$1,300.00
CHK	JD	00136570	00001949	ELIZABETH ANNE KNIGHT	TVL EXP 06 23-	OH	07/29/2025		MW	IS	\$141.00
CHK	JD	00136571	00004679	ANNA MARIE FRAZIER	RB0001832	OH	07/29/2025		MW	IS	\$405.53
CHK	JD	00136572	10287	WASTE MANAGEMENT INC	8385592-1881-6	OH	07/29/2025		MW	IS	\$5,655.43
CHK	JD	00136573	10504	VANASSE HANGEN BRUSTLIN INC	0481353	OH	07/29/2025		MW	IS	\$15,205.74
CHK	JD	00136574	11222	OSCEOLA MEMORY GARDENS II LLC	26 06 27K	OH	07/29/2025		MW	IS	\$695.00
CHK	JD	00136575	11269	PEST PATROL	250717892	OH	07/29/2025		MW	IS	\$85.00
CHK	JD	00136576	1180	NABORS GIBLIN AND NICKERSON PA	041-24133-A03	OH	07/29/2025		MW	IS	\$16,987.50
CHK	JD	00136577	13435	RUSH TRUCK CENTERS OF FLORIDA	3042369083	OH	07/29/2025		MW	IS	\$3,549.87
CHK	JD	00136578	14134	TOHO WATER AUTHORITY	033136239 0625	OH	07/29/2025		MW	IS	\$177.27
CHK	JD	00136579	14134	TOHO WATER AUTHORITY	001203340 0625	OH	07/29/2025		MW	IS	\$2,426.73
CHK	JD	00136580	14134	TOHO WATER AUTHORITY	000709990 0625	OH	07/29/2025		MW	IS	\$2,582.16
CHK	JD	00136581	14134	TOHO WATER AUTHORITY	000140550 0725	OH	07/29/2025		MW	IS	\$2,143.03
CHK	JD	00136582	14134	TOHO WATER AUTHORITY	001199480 0625	OH	07/29/2025		MW	IS	\$244.90
CHK	JD	00136583	14134	TOHO WATER AUTHORITY	000140560 0625	OH	07/29/2025		MW	IS	\$287.68
CHK	JD	00136584	14134	TOHO WATER AUTHORITY	001203320 0525	OH	07/29/2025		MW	IS	\$6,894.33
CHK	JD	00136585	14134	TOHO WATER AUTHORITY	000671620 0625	OH	07/29/2025		MW	IS	\$1,491.65
CHK	JD	00136586	14134	TOHO WATER AUTHORITY	000535710 0725	OH	07/29/2025		MW	IS	\$13.53
CHK	JD	00136587	14134	TOHO WATER AUTHORITY	001127080 0625	OH	07/29/2025		MW	IS	\$50.29
CHK	JD	00136588	14134	TOHO WATER AUTHORITY	00021440 0725	OH	07/29/2025		MW	IS	\$41.37
CHK	JD	00136589	14134	TOHO WATER AUTHORITY	24034 46814	OH	07/29/2025		MW	IS	\$231.02
CHK	JD	00136590	14134	TOHO WATER AUTHORITY	24034 47025	OH	07/29/2025		MW	IS	\$118.34
CHK	JD	00136591	1432	POSITIVE PROMOTIONS INC	07599872	OH	07/29/2025		MW	IS	\$2,176.38
CHK	JD	00136592	14706	THE DAVEY TREE EXPERT COMPANY	919749486	OH	07/29/2025		MW	IS	\$3,000.00
CHK	JD	00136593	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57199	OH	07/29/2025		MW	IS	\$301.68
CHK	JD	00136594	15491	WEICHERT REALTORS HALLMARK	RA0033085	OH	07/29/2025		MW	IS	\$1,356.00
CHK	JD	00136595	15926	WINDERWEEDLE HAINES WARD &	420192	OH	07/29/2025		MW	IS	\$337.50
CHK	JD	00136596	15926	WINDERWEEDLE HAINES WARD &	420193	OH	07/29/2025		MW	IS	\$831.50
CHK	JD	00136597	16263	CARASOFT TECHNOLOGY CORP	IN2027622	OH	07/29/2025		MW	IS	\$2,133.85
CHK	JD	00136598	16263	CARASOFT TECHNOLOGY CORP	IN2028077	OH	07/29/2025		MW	IS	\$429.59
CHK	JD	00136599	1648	SURPLUS STEEL & SUPPLY INC	145376	OH	07/29/2025		MW	IS	\$304.93
CHK	JD	00136600	16510	FISHER & PHILLIPS LLP	2174235	OH	07/29/2025		MW	IS	\$3,111.00
CHK	JD	00136601	17305	GRAINGER	9582450939	OH	07/29/2025		MW	IS	\$5,039.61

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136602	2318	GRAYBAR ELECTRIC COMPANY INC	9342509789	OH	07/29/2025		MW	IS	\$1,105.05
CHK	JD	00136603	2529	JOSAM PRODUCTS INC	152581	OH	07/29/2025		MW	IS	\$2,050.06
CHK	JD	00136604	2593	TWIN CITY WELDING	14750	OH	07/29/2025		MW	IS	\$3,540.00
CHK	JD	00136605	2635	FOLSOM SERVICES INC	I6147	OH	07/29/2025		MW	IS	\$876.50
CHK	JD	00136606	3431	KISSIMMEE UTILITY AUTHORITY	000073790 0625	OH	07/29/2025		MW	IS	\$284.31
CHK	JD	00136607	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0625	OH	07/29/2025		MW	IS	\$393.79
CHK	JD	00136608	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0625	OH	07/29/2025		MW	IS	\$54.72
CHK	JD	00136609	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0625	OH	07/29/2025		MW	IS	\$14,923.89
CHK	JD	00136610	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0725	OH	07/29/2025		MW	IS	\$721.46
CHK	JD	00136611	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0725	OH	07/29/2025		MW	IS	\$528.29
CHK	JD	00136612	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0625	OH	07/29/2025		MW	IS	\$4,804.48
CHK	JD	00136613	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0725	OH	07/29/2025		MW	IS	\$166.19
CHK	JD	00136614	3431	KISSIMMEE UTILITY AUTHORITY	RA0033075	OH	07/29/2025		MW	IS	\$93.00
CHK	JD	00136615	3431	KISSIMMEE UTILITY AUTHORITY	RA0033081	OH	07/29/2025		MW	IS	\$93.00
CHK	JD	00136616	4369	HDR ENGINEERING INC	1200733682	OH	07/29/2025		MW	IS	\$88,056.14
CHK	JD	00136617	4450	WHARTON SMITH INC	P109472 9	OH	07/29/2025		MW	IS	\$228,612.70
CHK	JD	00136618	4479	PEACE RIVER ELECTRIC	2653005 0725	OH	07/29/2025		MW	IS	\$63.56
CHK	JD	00136619	4511	PERSONS AUTO PARTS INC NAPA	520435	OH	07/29/2025		MW	IS	\$31.91
CHK	JD	00136620	6132	FLORIDA DEPARTMENT OF LAW	3590003HR	OH	07/29/2025		MW	IS	\$648.00
CHK	JD	00136621	6424	STAPLES INC	6036884219	OH	07/29/2025		MW	IS	\$7,399.98
CHK	JD	00136622	6609	ORLANDO FREIGHTLINER INC	X103666876 01	OH	07/29/2025		MW	IS	\$195.12
CHK	JD	00136623	677	FLORIDA DECORATING CENTERS	A17919	OH	07/29/2025		MW	IS	\$3,210.00
CHK	JD	00136624	677	FLORIDA DECORATING CENTERS	A17835	OH	07/29/2025		MW	IS	\$9,910.58
CHK	JD	00136625	6795	STEFANIA JANCEWICZ	TVL EXP 07 06-	OH	07/29/2025		MW	IS	\$128.00
CHK	JD	00136626	6961	UNIFIRST CORPORATION	3090240411	OH	07/29/2025		MW	IS	\$786.29
CHK	JD	00136627	7109	TERRYS ELECTRIC INC	80884	OH	07/29/2025		MW	IS	\$165.00
CHK	JD	00136628	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854506	OH	07/29/2025		MW	IS	\$71.75
CHK	JD	00136629	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029307	OH	07/29/2025		MW	IS	\$121.13
CHK	JD	00136630	8098	S AND L MATERIALS	144722	OH	07/29/2025		MW	IS	\$1,076.10
CHK	JD	00136631	8154	ORLANDO UTILITIES	3367010919	OH	07/29/2025		MW	IS	\$42.69
CHK	JD	00136632	8154	ORLANDO UTILITIES	5388444172	OH	07/29/2025		MW	IS	\$17.67
CHK	JD	00136633	8154	ORLANDO UTILITIES	3885846425	OH	07/29/2025		MW	IS	\$90.44
CHK	JD	00136634	8154	ORLANDO UTILITIES	1102864375	OH	07/29/2025		MW	IS	\$123.35
CHK	JD	00136635	8154	ORLANDO UTILITIES	8344943886	OH	07/29/2025		MW	IS	\$53.00
CHK	JD	00136636	8154	ORLANDO UTILITIES	6670522674	OH	07/29/2025		MW	IS	\$591.69

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136637	8154	ORLANDO UTILITIES	4600536196	OH	07/29/2025		MW	IS	\$1,110.33
CHK	JD	00136638	8154	ORLANDO UTILITIES	5547949926	OH	07/29/2025		MW	IS	\$65.67
CHK	JD	00136639	8154	ORLANDO UTILITIES	5878002873	OH	07/29/2025		MW	IS	\$3,200.79
CHK	JD	00136640	8154	ORLANDO UTILITIES	8396510129	OH	07/29/2025		MW	IS	\$682.40
CHK	JD	00136641	8154	ORLANDO UTILITIES	3657903167	OH	07/29/2025		MW	IS	\$437.34
CHK	JD	00136642	8154	ORLANDO UTILITIES	8286277306	OH	07/29/2025		MW	IS	\$1,098.36
CHK	JD	00136643	8154	ORLANDO UTILITIES	1326560807	OH	07/29/2025		MW	IS	\$643.59
CHK	JD	00136644	8294	ARAMARK CORPORATION	200301400-	OH	07/29/2025		MW	IS	\$60,858.01
CHK	JD	00136645	8861	CHAPCO FENCE	07082513	OH	07/29/2025		MW	IS	\$2,994.00
CHK	JD	00136646	963	CUMBERLAND INTERNATIONAL TRUCKING	KS201018116 01	OH	07/29/2025		MW	IS	\$452.79
CHK	JD	00136647	E00739	MOLINA HEALTHCARE OF FLORIDA	67286178	OH	07/29/2025		MW	IS	\$137.96
CHK	JD	00136648	R00034	HUMANA INC	67204787	OH	07/29/2025		MW	IS	\$437.37
CHK	JD	00136649	R00034	HUMANA INC	67500544	OH	07/29/2025		MW	IS	\$300.46
CHK	JD	00136650	R01504	BLUE CROSS AND BLUE SHIELD	67204585A	OH	07/29/2025		MW	IS	\$648.80
CHK	JD	00136651	R01504	BLUE CROSS AND BLUE SHIELD	67383725	OH	07/29/2025		MW	IS	\$519.22
CHK	JD	00136652	R01885	DAN NEWLIN INJURY ATTORNEYS	67526850	OH	07/29/2025		MW	IS	\$836.00
CHK	JD	00136653	R01885	DAN NEWLIN INJURY ATTORNEYS	65916833	OH	07/29/2025		MW	IS	\$51.56
CHK	JD	00136654	R04321	AETNA BETTER HEALTH OF FLORIDA	67525513	OH	07/29/2025		MW	IS	\$111.50
CHK	JD	00136655	R04321	AETNA BETTER HEALTH OF FLORIDA	67524061	OH	07/29/2025		MW	IS	\$83.36
CHK	JD	00136656	R04499	FIRST COAST SERVICE OPTIONS CASHIER	67526868	OH	07/29/2025		MW	IS	\$426.69
CHK	JD	00136657	R04499	FIRST COAST SERVICE OPTIONS CASHIER	67590678	OH	07/29/2025		MW	IS	\$406.85
CHK	JD	00136658	R04499	FIRST COAST SERVICE OPTIONS CASHIER	67514796	OH	07/29/2025		MW	IS	\$340.95
CHK	JD	00136659	R04542	AARP SUPPLEMENTAL HEALTH PLANS	561429741361	OH	07/29/2025		MW	IS	\$57.38
CHK	JD	00136660	R05179	KEMPER	25123517768	OH	07/29/2025		MW	IS	\$858.02
CHK	JD	00136661	R05179	KEMPER	67296957	OH	07/29/2025		MW	IS	\$695.84
CHK	JD	00136662	R05416	SUNSHINE STATE HEALTH PLAN	66463393	OH	07/29/2025		MW	IS	\$85.12
CHK	JD	00136663	R05416	SUNSHINE STATE HEALTH PLAN	67272907	OH	07/29/2025		MW	IS	\$328.67
CHK	JD	00136664	R05416	SUNSHINE STATE HEALTH PLAN	67084625	OH	07/29/2025		MW	IS	\$192.73
CHK	JD	00136665	R05416	SUNSHINE STATE HEALTH PLAN	66659484	OH	07/29/2025		MW	IS	\$192.73
CHK	JD	00136666	R05870	AMBETTER	67439962	OH	07/29/2025		MW	IS	\$404.13
CHK	JD	00136667	R05870	AMBETTER	67149886	OH	07/29/2025		MW	IS	\$441.68
CHK	JD	00136668	R05870	AMBETTER	67479193	OH	07/29/2025		MW	IS	\$324.86
CHK	JD	00136669	R06057	MICHELLE SOLANO	RF0004311	OH	07/29/2025		MW	IS	\$56.24
CHK	JD	00136670	R06062	AETNA	ETJNLH0PF000	OH	07/29/2025		MW	IS	\$605.54
CHK	JD	00136671	R06063	DUSTIN HAMPTON	65389532	OH	07/29/2025		MW	IS	\$129.36

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136672	R06064	DENNIS D SELL	67604093	OH	07/29/2025		MW	IS	\$400.00
CHK	JD	00136673	R06065	EVERETT SHAW	66958801	OH	07/29/2025		MW	IS	\$200.00
CHK	JD	00136674	R06068	VILDER GONZALEZ CLARO	67639696	OH	07/29/2025		MW	IS	\$863.60
CHK	JD	00136675	R06069	ERIC JYLHA	67514776	OH	07/29/2025		MW	IS	\$104.91
CHK	JD	00136676	R06070	FRANCIS C VARDARO	67472052	OH	07/29/2025		MW	IS	\$89.48
CHK	JD	00136677	R06071	LISA PICCIN	67676609	OH	07/29/2025		MW	IS	\$199.75
CHK	JD	00136678	R06073	KATIE TOUZIN	67588355	OH	07/29/2025		MW	IS	\$4.45
CHK	JD	00136679	R06074	DELANE COFFEY	67385215	OH	07/29/2025		MW	IS	\$1,245.00
CHK	JD	00136680	R06075	JO ANNE ALTVATER	67489926	OH	07/29/2025		MW	IS	\$920.00
CHK	JD	00136681	T00182	WPS TRICARE ADMINISTRATION	67441387	OH	07/29/2025		MW	IS	\$5.63
CHK	JD	00136682	T4042	UNITED HEALTHCARE INSURANCE CO	0F553205	OH	07/29/2025		MW	IS	\$213.37
CHK	JD	00136683	T4042	UNITED HEALTHCARE INSURANCE CO	0F556330	OH	07/29/2025		MW	IS	\$327.06
CHK	JD	00136684	T4042	UNITED HEALTHCARE INSURANCE CO	0F604091	OH	07/29/2025		MW	IS	\$668.96
CHK	JD	00136685	T4042	UNITED HEALTHCARE INSURANCE CO	0F296957	OH	07/29/2025		MW	IS	\$451.93
CHK	JD	00136686	T7466	PROGRESSIVE INSURANCE CO	66735014	OH	07/29/2025		MW	IS	\$452.49
CHK	JD	00136687	V00101	CDM SMITH INC	90238230	OH	07/29/2025		MW	IS	\$62,295.00
CHK	JD	00136688	V00301	MULLINAX FORD OF OSCEOLA	283356	OH	07/29/2025		MW	IS	\$197.06
CHK	JD	00136689	V00548	CLEAN HARBORS ENVIRONMENTAL	1005523935	OH	07/29/2025		MW	IS	\$32,618.50
CHK	JD	00136690	V00608	MIDDLESEX ASPHALT LLC	58068	OH	07/29/2025		MW	IS	\$2,662.49
CHK	JD	00136691	V00786	KAVALIRO	94734	OH	07/29/2025		MW	IS	\$30,981.83
CHK	JD	00136692	V00994	ON SITE MEDICAL SERVICES INC	25857	OH	07/29/2025		MW	IS	\$200.00
CHK	JD	00136693	V01350	CENTURYLINK SALES	439889568 0725	OH	07/29/2025		MW	IS	\$404.70
CHK	JD	00136694	V01350	CENTURYLINK SALES	312300346 0625	OH	07/29/2025		MW	IS	\$175,419.67
CHK	JD	00136695	V01400	CINTAS CORP 2	0F63075867	OH	07/29/2025		MW	IS	\$94.00
CHK	JD	00136696	V01460	DUKE ENERGY FLORIDA	F5522950602	OH	07/29/2025		MW	IS	\$239,043.88
CHK	JD	00136697	V01460	DUKE ENERGY FLORIDA	91008629825306	OH	07/29/2025		MW	IS	\$17.12
CHK	JD	00136698	V01460	DUKE ENERGY FLORIDA	91008337741506	OH	07/29/2025		MW	IS	\$63.32
CHK	JD	00136699	V01460	DUKE ENERGY FLORIDA	91009264716208	OH	07/29/2025		MW	IS	\$104.99
CHK	JD	00136700	V01460	DUKE ENERGY FLORIDA	91017303410107	OH	07/29/2025		MW	IS	\$71.05
CHK	JD	00136701	V01460	DUKE ENERGY FLORIDA	93000000714307	OH	07/29/2025		MW	IS	\$1,277.69
CHK	JD	00136702	V01460	DUKE ENERGY FLORIDA	91008633738606	OH	07/29/2025		MW	IS	\$676.18
CHK	JD	00136703	V01694	SOUTHERN RESCUE TOOLS	3672	OH	07/29/2025		MW	IS	\$485.00
CHK	JD	00136704	V02015	PROPERTY VALUATION & CONSULTING	GRA25-12	OH	07/29/2025		MW	IS	\$1,750.00
CHK	JD	00136705	V02032	KONICA MINOLTA BUSINESS	502860464	OH	07/29/2025		MW	IS	\$753.52
CHK	JD	00136706	V02050	GIBSON AIR CONDITIONING	I1924	OH	07/29/2025		MW	IS	\$3,152.04

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136707	V02184	DEWBERRY ENGINEERS INC	22455686	OH	07/29/2025		MW	IS	\$84,415.01
CHK	JD	00136708	V02196	HERITAGE PARK APARTMENTS LTD	RA0033086	OH	07/29/2025		MW	IS	\$1,650.00
CHK	JD	00136709	V02213	TOSHIBA BUSINESS SOLUTIONS	5788019	OH	07/29/2025		MW	IS	\$237.91
CHK	JD	00136710	V02447	SAN JUAN OF OSCEOLA LP	RA0033109	OH	07/29/2025		MW	IS	\$803.28
CHK	JD	00136711	V02447	SAN JUAN OF OSCEOLA LP	RA0033110	OH	07/29/2025		MW	IS	\$803.28
CHK	JD	00136712	V02483	LEVEL 3 FINANCING INC	744246627	OH	07/29/2025		MW	IS	\$2,259.78
CHK	JD	00136713	V02534	MICHAEL D GREEN	1997	OH	07/29/2025		MW	IS	\$12,000.00
CHK	JD	00136714	V02573	UNITED RENTALS (NORTH AMERICA) INC	77314012-074	OH	07/29/2025		MW	IS	\$595.50
CHK	JD	00136715	V02637	CONVERGEONE INC	INV1080809	OH	07/29/2025		MW	IS	\$5,981.67
CHK	JD	00136716	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033084	OH	07/29/2025		MW	IS	\$200.00
CHK	JD	00136717	V02904	TRIAD PERSONNEL SERVICES INC	561950	OH	07/29/2025		MW	IS	\$2,300.00
CHK	JD	00136718	V03017	CHARTER COMMUNICATIONS HOLDINGS	31604890107012	OH	07/29/2025		MW	IS	\$6,257.49
CHK	JD	00136719	V03380	JUJOMAUZ INTERNACIONAL LLC	2060-27522	OH	07/29/2025		MW	IS	\$1,729.94
CHK	JD	00136720	V03640	U S WATER SERVICES CORPORATION	SI122169	OH	07/29/2025		MW	IS	\$698.50
CHK	JD	00136721	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	425890606123	OH	07/29/2025		MW	IS	\$36,188.73
CHK	JD	00136722	V03854	SHUTTS & BOWEN LLP	2002492	OH	07/29/2025		MW	IS	\$973.16
CHK	JD	00136723	V04157	FLORIDA WASTE HOLDINGS INC	12394	OH	07/29/2025		MW	IS	\$577.07
CHK	JD	00136724	V04171	FIDELITY SECURITY LIFE INSURANCE	166847165	OH	07/29/2025		MW	IS	\$15,956.07
CHK	JD	00136725	V04191	RESOURCE GOVERNMENT SERVICES LLC	77075	OH	07/29/2025		MW	IS	\$7,750.00
CHK	JD	00136726	V04271	L & W SUPPLY CORPORATION	1014626054-001	OH	07/29/2025		MW	IS	\$13,723.14
CHK	JD	00136727	V04500	JONES EDMUNDS & ASSOCIATES INC	0256620	OH	07/29/2025		MW	IS	\$28,403.95
CHK	JD	00136728	V04540	REMINGTON APARTMENTS LLC	RA0033103	OH	07/29/2025		MW	IS	\$570.80
CHK	JD	00136729	V04603	D.H. PACE COMPANY INC	SVC 267-186072	OH	07/29/2025		MW	IS	\$2,676.13
CHK	JD	00136730	V04785	SOCIAEXPLORER INC	6066	OH	07/29/2025		MW	IS	\$1,819.36
CHK	JD	00136731	V04817	RENTOKIL NORTH AMERICA INC	80773942	OH	07/29/2025		MW	IS	\$3,756.16
CHK	JD	00136732	V04826	C&S ENGINEERS INC	01135741	OH	07/29/2025		MW	IS	\$4,165.00
CHK	JD	00136733	V04857	AVANATH WELLINGTON LLC	RA0033093	OH	07/29/2025		MW	IS	\$1,022.98
CHK	JD	00136734	V04866	UNIPRO INTL	18823117	OH	07/29/2025		MW	IS	\$971.10
CHK	JD	00136735	V05542	ST CLOUD LEASED HOUSING	RA0033095	OH	07/29/2025		MW	IS	\$289.63
CHK	JD	00136736	V05811	ACCESS SOLUTIONS CORP	14392	OH	07/29/2025		MW	IS	\$1,530.80
CHK	JD	00136737	V05957	STAT MEDICAL DISPOSAL INC	895010	OH	07/29/2025		MW	IS	\$253.00
CHK	JD	00136738	V06356	CIT BANK NA	47467452	OH	07/29/2025		MW	IS	\$1,839.53
CHK	JD	00136739	V06356	CIT BANK NA	5785503	OH	07/29/2025		MW	IS	\$876.61
CHK	JD	00136740	V06356	CIT BANK NA	47467448	OH	07/29/2025		MW	IS	\$854.29
CHK	JD	00136741	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033071	OH	07/29/2025		MW	IS	\$1,133.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136742	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033072	OH	07/29/2025		MW	IS	\$1,223.00
CHK	JD	00136743	V06469	INMATE CALLING SOLUTIONS LLC	1970343	OH	07/29/2025		MW	IS	\$4,441.75
CHK	JD	00136744	V06488	CHIEF INSPECTION SERVICES INC	32645	OH	07/29/2025		MW	IS	\$139.67
CHK	JD	00136745	V06488	CHIEF INSPECTION SERVICES INC	32646	OH	07/29/2025		MW	IS	\$139.67
CHK	JD	00136746	V06500	EPIC SOLUTIONS INC	18529	OH	07/29/2025		MW	IS	\$19,264.60
CHK	JD	00136747	V06541	SUBURBAN PROPANE LP	17620557940	OH	07/29/2025		MW	IS	\$48.08
CHK	JD	00136748	V06549	SOUTHERN HYDRAULICS LLC	60630	OH	07/29/2025		MW	IS	\$470.32
CHK	JD	00136749	V06640	MCKESSON MEDICAL SURGICAL INC	23957207	OH	07/29/2025		MW	IS	\$860.23
CHK	JD	00136750	V06652	MAINGATE VILLAGE LLC	RA0033098	OH	07/29/2025		MW	IS	\$815.10
CHK	JD	00136751	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19087	OH	07/29/2025		MW	IS	\$640.42
CHK	JD	00136752	V06686	CENTURYLINK COMMUNICATIONS LLC	744611374	OH	07/29/2025		MW	IS	\$4,370.02
CHK	JD	00136753	V06752	OUTRIGGER INC	RA0033076	OH	07/29/2025		MW	IS	\$1,300.00
CHK	JD	00136754	V06752	OUTRIGGER INC	RA0033080	OH	07/29/2025		MW	IS	\$1,195.00
CHK	JD	00136755	V06752	OUTRIGGER INC	RA0033082	OH	07/29/2025		MW	IS	\$1,247.00
CHK	JD	00136756	V06752	OUTRIGGER INC	RA0033083	OH	07/29/2025		MW	IS	\$1,500.00
CHK	JD	00136757	V06773	BOND PLUMBING SUPPLY INC	S9706878 001	OH	07/29/2025		MW	IS	\$1,245.50
CHK	JD	00136758	V06796	SPRINKLERMATIC FLORIDA LLC	54866	OH	07/29/2025		MW	IS	\$1,083.00
CHK	JD	00136759	V06945	MOTION INDUSTRIES INC	FL03-00829249	OH	07/29/2025		MW	IS	\$4,300.00
CHK	JD	00136760	V06980	GALLS PARENT HOLDINGS LLC	07130719202570	OH	07/29/2025		MW	IS	\$13,236.58
CHK	JD	00136761	V07004	UNIVERSAL PROTECTION SERVICE LLC	17309978	OH	07/29/2025		MW	IS	\$256,924.01
CHK	JD	00136762	V07085	DYNAFIRE LLC	SO226870	OH	07/29/2025		MW	IS	\$555.00
CHK	JD	00136763	V07116	DS SERVICES OF AMERICA INC	23309642	OH	07/29/2025		MW	IS	\$1,395.97
CHK	JD	00136764	V07116	DS SERVICES OF AMERICA INC	23314525	OH	07/29/2025		MW	IS	\$3.99
CHK	JD	00136765	V07127	CBG LANDSCAPING LLC	75	OH	07/29/2025		MW	IS	\$3,520.00
CHK	JD	00136766	V07152	VERIZON COMMUNICATIONS INC	6118151435	OH	07/29/2025		MW	IS	\$2,443.03
CHK	JD	00136767	V07152	VERIZON COMMUNICATIONS INC	6116847411	OH	07/29/2025		MW	IS	\$324.63
CHK	JD	00136768	V07152	VERIZON COMMUNICATIONS INC	6116814010	OH	07/29/2025		MW	IS	\$111.12
CHK	JD	00136769	V07152	VERIZON COMMUNICATIONS INC	6118430600	OH	07/29/2025		MW	IS	\$893.18
CHK	JD	00136770	V07184	MUNICIPAL EQUIPMENT COMPANY LLC	452496-00	OH	07/29/2025		MW	IS	\$2,004.00
CHK	JD	00136771	V07190	WA BUTLER COMPANY	DU83970	OH	07/29/2025		MW	IS	\$332.84
CHK	JD	00136772	V07192	MILLAN ENTERPRISE LLC	2201	OH	07/29/2025		MW	IS	\$1,494.55
CHK	JD	00136773	V07216	WATSON CIVIL CONSTRUCTION INC	21P106286	OH	07/29/2025		MW	IS	\$1,154,313.30
CHK	JD	00136774	V07263	ALL RITE FENCE SERVICES LLC	30430	OH	07/29/2025		MW	IS	\$700.00
CHK	JD	00136775	V07271	R & C SOD SOLUTIONS LLC	1692	OH	07/29/2025		MW	IS	\$2,376.00
CHK	JD	00136776	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2025-0057	OH	07/29/2025		MW	IS	\$3,000.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136777	V07352	METIS HOLDCO INC	00012757	OH	07/29/2025		MW	IS	\$92.99
CHK	JD	00136778	V07381	WIND RIVER ENVIRONMENTAL LLC	6952805	OH	07/29/2025		MW	IS	\$3,757.36
CHK	JD	00136779	V07454	B AND B PROMOTIONS OF CENTRAL	OCEPL-0625	OH	07/29/2025		MW	IS	\$3,024.45
CHK	JD	00136780	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0033107	OH	07/29/2025		MW	IS	\$2,600.00
CHK	JD	00136781	V07473	SWE INC	INV123916	OH	07/29/2025		MW	IS	\$782.00
CHK	JD	00136782	V07484	ENVIRONMENTAL SYSTEMS RESEARCH	000049827	OH	07/29/2025		MW	IS	\$78,000.00
CHK	JD	00136783	V07487	GREENS ENERGY SERVICES INC	6155069-IN	OH	07/29/2025		MW	IS	\$24,443.43
CHK	JD	00136784	V07488	OSCEOLA ENGINEERING LLC	12732	OH	07/29/2025		MW	IS	\$17,480.00
CHK	JD	00136785	V07544	MOZART HOLDINGS LP	2380573869	OH	07/29/2025		MW	IS	\$6,148.80
CHK	JD	00136786	V07560	TOP STORY STUDIOS LLC	006058	OH	07/29/2025		MW	IS	\$4,000.00
CHK	JD	00136787	V07566	SUB ZERO ICE SERVICES INC	198983	OH	07/29/2025		MW	IS	\$700.00
CHK	JD	00136788	V07634	BLISSFUL CLOSING AND TITLE SERVICES	RA0033108	OH	07/29/2025		MW	IS	\$80,000.00
CHK	JD	00136789	V07688	E AND D CONTRACTING SERVICES INC	P110724 4	OH	07/29/2025		MW	IS	\$22,800.00
CHK	JD	00136790	V07699	KISSIMMEE LEASED HOUSING	RA0033089	OH	07/29/2025		MW	IS	\$870.90
CHK	JD	00136791	V07717	MR GOMEZ CONSTRUCTION AND	AG0002636	OH	07/29/2025		MW	IS	\$4,412.00
CHK	JD	00136792	V07717	MR GOMEZ CONSTRUCTION AND	AG0002641	OH	07/29/2025		MW	IS	\$33,700.00
CHK	JD	00136793	V07721	CONSOR NORTH AMERICA INC	D200472FL05-9	OH	07/29/2025		MW	IS	\$21,892.48
CHK	JD	00136794	V07798	JOHNSTONS SURVEYING LLC	45822	OH	07/29/2025		MW	IS	\$8,678.75
CHK	JD	00136795	V07807	DADE PAPER & BAG LLC	38393859	OH	07/29/2025		MW	IS	\$1,836.84
CHK	JD	00136796	V07883	WH OSCEOLA APT HOLDINGS LLC	RA0033105	OH	07/29/2025		MW	IS	\$1,855.00
CHK	JD	00136797	X00630	LIFE INSURANCE COMPANY	97065 060125	OH	07/29/2025		MW	IS	\$73,692.14
CHK	JD	00136798	X00762	STEFANIE LEIGH ROTH	SDUPP2501013	OH	07/29/2025		MW	IS	\$350.22
CHK	JD	00136799	X01747	CIGNA HEALTH AND LIFE INSURANCE	60162535	OH	07/29/2025		MW	IS	\$466.40
CHK	JD	00136800	00004627	AMSHAHEED ABSOLAM	RB0001836	OH	07/31/2025		MW	IS	\$150.00
CHK	JD	00136801	10305	ST CLOUD MAIN STREET INC	GR0001973	OH	07/31/2025		MW	IS	\$8,826.50
CHK	JD	00136802	10504	VANASSE HANGEN BRUSTLIN INC	0480864	OH	07/31/2025		MW	IS	\$512.90
CHK	JD	00136803	13171	HNTB CORPORATION	381-76985-DS-	OH	07/31/2025		MW	IS	\$17,521.02
CHK	JD	00136804	13451	TEN 8 FIRE EQUIPMENT	1310073612	OH	07/31/2025		MW	IS	\$16,084.85
CHK	JD	00136805	14134	TOHO WATER AUTHORITY	033113459 0625	OH	07/31/2025		MW	IS	\$721.30
CHK	JD	00136806	14134	TOHO WATER AUTHORITY	033211389 0625	OH	07/31/2025		MW	IS	\$3,826.59
CHK	JD	00136807	14134	TOHO WATER AUTHORITY	033057809 0725	OH	07/31/2025		MW	IS	\$7.21
CHK	JD	00136808	14134	TOHO WATER AUTHORITY	001199210 0625	OH	07/31/2025		MW	IS	\$26,635.94
CHK	JD	00136809	14134	TOHO WATER AUTHORITY	00021448 0625	OH	07/31/2025		MW	IS	\$1,561.52
CHK	JD	00136810	15926	WINDERWEEDLE HAINES WARD &	420201	OH	07/31/2025		MW	IS	\$3,501.50
CHK	JD	00136811	16489	NO LIMIT LAWN CARE INC	41129	OH	07/31/2025		MW	IS	\$12,563.65

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136812	17305	GRAINGER	9576432836	OH	07/31/2025		MW	IS	\$2,297.17
CHK	JD	00136813	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	XG0002643	OH	07/31/2025		MW	IS	\$1,000.00
CHK	JD	00136814	2318	GRAYBAR ELECTRIC COMPANY INC	9342597073	OH	07/31/2025		MW	IS	\$3,801.24
CHK	JD	00136815	2635	FOLSOM SERVICES INC	I5510	OH	07/31/2025		MW	IS	\$110.00
CHK	JD	00136816	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0625	OH	07/31/2025		MW	IS	\$81,486.81
CHK	JD	00136817	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0725	OH	07/31/2025		MW	IS	\$764.47
CHK	JD	00136818	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0725	OH	07/31/2025		MW	IS	\$22,504.96
CHK	JD	00136819	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0725	OH	07/31/2025		MW	IS	\$1,008.32
CHK	JD	00136820	3431	KISSIMMEE UTILITY AUTHORITY	RA0033113	OH	07/31/2025		MW	IS	\$515.00
CHK	JD	00136821	4511	PERSONS AUTO PARTS INC NAPA	504551	OH	07/31/2025		MW	IS	\$7.98
CHK	JD	00136822	5527	FISHER SCIENTIFIC	2137274	OH	07/31/2025		MW	IS	\$4,390.00
CHK	JD	00136823	6132	FLORIDA DEPARTMENT OF LAW	3590003 AS	OH	07/31/2025		MW	IS	\$56.00
CHK	JD	00136824	6424	STAPLES INC	6037549864	OH	07/31/2025		MW	IS	\$4,791.82
CHK	JD	00136825	6961	UNIFIRST CORPORATION	3090240763	OH	07/31/2025		MW	IS	\$78.88
CHK	JD	00136826	7007	BOB BARKER COMPANY INC	INV2149722	OH	07/31/2025		MW	IS	\$1,985.00
CHK	JD	00136827	8154	ORLANDO UTILITIES	3708160145	OH	07/31/2025		MW	IS	\$531.74
CHK	JD	00136828	8154	ORLANDO UTILITIES	3939589030	OH	07/31/2025		MW	IS	\$7.74
CHK	JD	00136829	8154	ORLANDO UTILITIES	8778137836	OH	07/31/2025		MW	IS	\$151.79
CHK	JD	00136830	9284	TURNING POINT COUNSELING	4232	OH	07/31/2025		MW	IS	\$15,861.43
CHK	JD	00136831	V00080	KIMLEY HORN AND ASSOCIATES INC	249355000-0625	OH	07/31/2025		MW	IS	\$83,416.69
CHK	JD	00136832	V00496	ARNCO CONSTRUCTION INC	P108914 13	OH	07/31/2025		MW	IS	\$663,508.06
CHK	JD	00136833	V00528	EMPLOYEE BENEFITS CORPORATION	5019762	OH	07/31/2025		MW	IS	\$6,110.48
CHK	JD	00136834	V00608	MIDDLESEX ASPHALT LLC	58114	OH	07/31/2025		MW	IS	\$524.12
CHK	JD	00136835	V00669	CHINCHOR ELECTRIC INC	525OSC11-2	OH	07/31/2025		MW	IS	\$44,165.14
CHK	JD	00136836	V00673	MASCHMEYER CONCRETE CO OF	1160543	OH	07/31/2025		MW	IS	\$4,098.60
CHK	JD	00136837	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0616325	OH	07/31/2025		MW	IS	\$700.00
CHK	JD	00136838	V01009	JC GREENSCAPES INC	3990	OH	07/31/2025		MW	IS	\$16,158.00
CHK	JD	00136839	V01301	SOTO'S LANDSCAPING INC	29516	OH	07/31/2025		MW	IS	\$16,830.00
CHK	JD	00136840	V01350	CENTURYLINK SALES	426982598	OH	07/31/2025		MW	IS	\$199.01
CHK	JD	00136841	V01460	DUKE ENERGY FLORIDA	93000001239807	OH	07/31/2025		MW	IS	\$4,910.33
CHK	JD	00136842	V02171	MAGNUM ELECTRONICS INC	INV 2025 06666	OH	07/31/2025		MW	IS	\$6,535.00
CHK	JD	00136843	V02213	TOSHIBA BUSINESS SOLUTIONS	5792014	OH	07/31/2025		MW	IS	\$1,059.08
CHK	JD	00136844	V02483	LEVEL 3 FINANCING INC	744238106	OH	07/31/2025		MW	IS	\$9,878.92
CHK	JD	00136845	V02675	COUNTY MATERIALS CORPORATION	180213-36	OH	07/31/2025		MW	IS	\$18,570.80
CHK	JD	00136846	V03715	PRIMARY CARE MEDICAL SERVICES	621K26532	OH	07/31/2025		MW	IS	\$300.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136847	V03808	KITTELSON & ASSOCIATES INC	0157178	OH	07/31/2025		MW	IS	\$2,448.22
CHK	JD	00136848	V03831	CITORY CONSTRUCTION LLC	J 48499 3	OH	07/31/2025		MW	IS	\$924.93
CHK	JD	00136849	V03854	SHUTTS & BOWEN LLP	2002506	OH	07/31/2025		MW	IS	\$24,803.14
CHK	JD	00136850	V04095	BACKPACK GEAR INC	14085	OH	07/31/2025		MW	IS	\$9,830.00
CHK	JD	00136851	V04096	PRO-BEL USA INC	SFINV-90213	OH	07/31/2025		MW	IS	\$1,050.00
CHK	JD	00136852	V04172	NEOCITYLINKS LLC	2025-AC-701	OH	07/31/2025		MW	IS	\$41,666.67
CHK	JD	00136853	V04176	YELLOWSTONE LANDSCAPE SOUTHEASTS	957440	OH	07/31/2025		MW	IS	\$655.37
CHK	JD	00136854	V04224	CAMERON PRESERVE LLC	RA0033112	OH	07/31/2025		MW	IS	\$3,428.00
CHK	JD	00136855	V04271	L & W SUPPLY CORPORATION	1014717472-001	OH	07/31/2025		MW	IS	\$2,809.12
CHK	JD	00136856	V04364	BOEHRINGER INGELHEIM ANIMAL	6105696803	OH	07/31/2025		MW	IS	\$996.66
CHK	JD	00136857	V04817	RENTOKIL NORTH AMERICA INC	80462741	OH	07/31/2025		MW	IS	\$3,007.00
CHK	JD	00136858	V05556	BRPH ARCHITECTS ENGINEERS INC	49206	OH	07/31/2025		MW	IS	\$24,982.29
CHK	JD	00136859	V06106	CDW LLC	AE8JI4K	OH	07/31/2025		MW	IS	\$11,817.87
CHK	JD	00136860	V06356	CIT BANK NA	47467439	OH	07/31/2025		MW	IS	\$304.20
CHK	JD	00136861	V06501	LUMOS HOLDINGS US ACQUISITION CO	8042301R3	OH	07/31/2025		MW	IS	\$35,903.85
CHK	JD	00136862	V06650	HERITAGE HEALTH SOLUTIONS INC	INV9982	OH	07/31/2025		MW	IS	\$172,758.41
CHK	JD	00136863	V06796	SPRINKLERMATIC FLORIDA LLC	54460	OH	07/31/2025		MW	IS	\$2,194.50
CHK	JD	00136864	V06819	FIRE DEX GW LLC	6309-154	OH	07/31/2025		MW	IS	\$5,112.00
CHK	JD	00136865	V07033	DEERE & COMPANY	117790175	OH	07/31/2025		MW	IS	\$45,500.22
CHK	JD	00136866	V07085	DYNAFIRE LLC	SO227848	OH	07/31/2025		MW	IS	\$1,817.76
CHK	JD	00136867	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033111	OH	07/31/2025		MW	IS	\$200.00
CHK	JD	00136868	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033114	OH	07/31/2025		MW	IS	\$200.00
CHK	JD	00136869	V07152	VERIZON COMMUNICATIONS INC	6118939954	OH	07/31/2025		MW	IS	\$36.07
CHK	JD	00136870	V07152	VERIZON COMMUNICATIONS INC	6118939955	OH	07/31/2025		MW	IS	\$36.07
CHK	JD	00136871	V07165	VETRINA WAY INVESTMENTS LLC	51590	OH	07/31/2025		MW	IS	\$17,087.51
CHK	JD	00136872	V07172	MOTOROLA SOLUTIONS INC	8282141299	OH	07/31/2025		MW	IS	\$248.16
CHK	JD	00136873	V07190	WA BUTLER COMPANY	DW40911	OH	07/31/2025		MW	IS	\$2,375.65
CHK	JD	00136874	V07226	HYDRO CONDUIT LLC	31701773	OH	07/31/2025		MW	IS	\$33,570.00
CHK	JD	00136875	V07270	UKG KRONOS SYSTEMS LLC	I10010015438	OH	07/31/2025		MW	IS	\$168.83
CHK	JD	00136876	V07321	RIGHT TRAILERS INC	692675	OH	07/31/2025		MW	IS	\$1,620.00
CHK	JD	00136877	V07349	LEGENCE SUBSIDIARY HOLDINGS LLC	2025-0086 00-2	OH	07/31/2025		MW	IS	\$725.00
CHK	JD	00136878	V07376	HILLS PET NUTRITION SALES INC	254048665	OH	07/31/2025		MW	IS	\$827.22
CHK	JD	00136879	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0048	OH	07/31/2025		MW	IS	\$2,668.44
CHK	JD	00136880	V07670	ZOETIS US LLC	9028581888	OH	07/31/2025		MW	IS	\$1,186.34
CHK	JD	00136881	V07821	CHEN MOORE AND ASSOCIATES INC	0000151428	OH	07/31/2025		MW	IS	\$79,527.64

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00136882	V07851	R AND A POWER GRAPHICS INC	239-61382	OH	07/31/2025		MW	IS	\$4,474.57
** SORT TOTALS **											
										Issued:	\$47,806,175.83
										Reversed:	\$80,850.00
										CHK JD Group Total:	\$47,887,025.83
EFT	JD	00003070	00010994	SHERRIE MERCE OSORIO-QUINONES	TVL EXP 5 15-	OH	07/02/2025		MW	CX	\$168.64
EFT	JD	00003071	00012342	JUAN CARLOS GARCIA	TVL EXP 04 14-	OH	07/02/2025		MW	CX	\$131.00
EFT	JD	00003072	10276	STATE OF FLORIDA	SDUFL2501014	OH	07/03/2025		MW	CX	\$8,167.21
EFT	JD	00003073	00012247	MARINETH SIERRA	MI0003484	OH	07/03/2025		MW	CX	\$102.34
EFT	JD	00003074	00012648	JENNIFER ANN STULTS	TVL EXP 06 4-6	OH	07/09/2025		MW	CX	\$145.86
EFT	JD	00003075	00005469	STARR KEALHOFER IV	RB0001828	OH	07/11/2025		MW	CX	\$120.00
EFT	JD	00003076	00002380	CHRISTINA DYER KILCOYNE	TVL EXP 06 15-	OH	07/16/2025		MW	CX	\$440.80
EFT	JD	00003077	00003698	CATHERINE ZERUTO SMITH	TVL ADV 07 28-	OH	07/16/2025		MW	CX	\$148.00
EFT	JD	00003078	00004021	MATTHEW CLAYTON MACNAB	MI0003488	OH	07/16/2025		MW	CX	\$18.83
EFT	JD	00003079	00006650	JARRED LEE STROUP	MI0003492	OH	07/16/2025		MW	CX	\$86.73
EFT	JD	00003080	00011174	HOLLY M DORMAN	TVL ADV 07 28-	OH	07/16/2025		MW	CX	\$148.00
EFT	JD	00003081	00012390	DIOGENES R NUNEZ OCHOA	RB0001825	OH	07/16/2025		MW	CX	\$69.98
EFT	JD	00003082	00012470	DAVID RAMON BATISTA	MI0003490	OH	07/16/2025		MW	CX	\$57.90
EFT	JD	00003083	00012659	MAIKEL HJ HENRIETTE	RB0001827	OH	07/16/2025		MW	CX	\$42.60
EFT	JD	00003084	00012681	NETZAHUALCOYOTL RODRIGUEZ	RB0001826	OH	07/16/2025		MW	CX	\$42.60
EFT	JD	00003085	10276	STATE OF FLORIDA	SDUFL2501015	OH	07/18/2025		MW	CX	\$8,167.21
EFT	JD	00003086	00002933	WALTER KRUAICK	RF0004320	OH	07/18/2025		MW	CX	\$361.92
EFT	JD	00003087	00006535	GEOFFREY MYLES BASHIOM	MI0003489	OH	07/18/2025		MW	CX	\$14.84
EFT	JD	00003088	00009317	GAYLAN MERCER HARRIS	TVL EXP 05 04-	OH	07/18/2025		MW	CX	\$139.00
EFT	JD	00003089	00010657	SUMITHA WICKRAMASINGHE	TVL EXP 04 28	OH	07/18/2025		MW	CX	\$15.75
EFT	JD	00003090	00012068	RYAN LUIS FERNANDEZ	MI0003491	OH	07/18/2025		MW	CX	\$23.59
EFT	JD	00003091	00012523	ELEANOR NICOLE VASQUEZ	MI0003496	OH	07/18/2025		MW	CX	\$63.49
EFT	JD	00003092	00007153	DONALD SANFORD FISHER	TVL EXP 05 12-	OH	07/23/2025		MW	CX	\$23.00
EFT	JD	00003093	00007693	BRANDON J ARRINGTON	JULY 2025	OH	07/23/2025		MW	CX	\$595.53
EFT	JD	00003094	00009384	VIVIANA MARGARITA JANER	JULY 2025	OH	07/23/2025		MW	CX	\$1,032.80
EFT	JD	00003095	00009385	CHERYL LYNN GRIEB	JULY 2025	OH	07/23/2025		MW	CX	\$300.00
EFT	JD	00003096	00009441	BRENDA L LORENZO	MI0003495	OH	07/23/2025		MW	CX	\$39.06

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
EFT	JD	00003097	00010075	PEGGY E CHOUDHRY	JULY 2025	OH	07/23/2025		MW CX	\$1,120.00
EFT	JD	00003098	00011137	RICHARD S BOOTH	JULY 2025	OH	07/23/2025		MW CX	\$300.00
EFT	JD	00003099	00012773	HUE T NGUYEN	MI0003497	OH	07/23/2025		MW CX	\$27.16
EFT	JD	00003100	00009081	CRISTINA M BARRERO	TVL EXP 06 17-	OH	07/25/2025		MW CX	\$238.74
EFT	JD	00003101	00009384	VIVIANA MARGARITA JANER	TVL EXP 04 22-	OH	07/25/2025		MW CX	\$87.00
EFT	JD	00003102	00005184	JOHN D MURPHY	TVL EXP 07 11-	OH	07/30/2025		MW CX	\$1,515.83
EFT	JD	00003103	00005362	KEITH MICHAEL GRICE	TVL EXP 07 12-	OH	07/30/2025		MW CX	\$1,259.50
EFT	JD	00003104	00011695	DANIEL LEE CLAYTON	MI0003499	OH	07/30/2025		MW CX	\$97.02

** S O R T T O T A L S **

	Cancelled:	\$25,311.93
EFT	JD Group Total:	\$25,311.93

EPY1	JD	00008966	10090	STAN WEAVER & COMPANY INC	428736	OH	07/01/2025		MW CX	\$9,550.00
EPY1	JD	00008967	10781	HENRY SCHEIN INC	43119484	OH	07/01/2025		MW CX	\$16,322.67
EPY1	JD	00008968	1840	RING POWER CORPORATION	11PC0750690	OH	07/01/2025		MW CX	\$45.75
EPY1	JD	00008969	2427	BOULEVARD TIRE CENTER	2-574637	OH	07/01/2025		MW CX	\$569.62
EPY1	JD	00008970	7018	TK ELEVATOR CORPORATION	3008181712	OH	07/01/2025		MW CX	\$1,954.93
EPY1	JD	00008971	9814	TRANE US INC	990202937	OH	07/01/2025		MW CX	\$8,034.68
EPY1	JD	00008972	V00511	MWI ANIMAL HEALTH	61698430	OH	07/01/2025		MW CX	\$1,762.91
EPY1	JD	00008973	V02710	IRON MOUNTAIN	KKVW631	OH	07/01/2025		MW CX	\$134.62
EPY1	JD	00008974	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199701	OH	07/03/2025		MW CX	\$22,260.00
EPY1	JD	00008975	1840	RING POWER CORPORATION	11SE00825675	OH	07/03/2025		MW CX	\$6,600.00
EPY1	JD	00008976	9814	TRANE US INC	990201727	OH	07/03/2025		MW CX	\$107.93
EPY1	JD	00008977	V01603	WASTE CONNECTIONS OF FLORIDA INC	1527861	OH	07/03/2025		MW CX	\$3,346.25
EPY1	JD	00008978	2427	BOULEVARD TIRE CENTER	2-574349	OH	07/08/2025		MW CX	\$1,809.58
EPY1	JD	00008979	V02710	IRON MOUNTAIN	KMLS864	OH	07/08/2025		MW CX	\$115.49
EPY1	JD	00008980	2427	BOULEVARD TIRE CENTER	2-GS574988	OH	07/10/2025		MW CX	\$9,805.74
EPY1	JD	00008981	445	PIONEER MANUFACTURING COMPANY	INV-254833	OH	07/10/2025		MW CX	\$7,120.00
EPY1	JD	00008982	V00342	BOYETT ENTERPRISES LLC	5326019-23585	OH	07/10/2025		MW CX	\$5,252.00
EPY1	JD	00008983	V00511	MWI ANIMAL HEALTH	62078598	OH	07/10/2025		MW CX	\$520.75
EPY1	JD	00008984	V02710	IRON MOUNTAIN	KMLS865	OH	07/10/2025		MW CX	\$190.87
EPY1	JD	00008985	V02830	OSBURN ASSOCIATES INC	INV12376	OH	07/10/2025		MW CX	\$10,056.75
EPY1	JD	00008986	10781	HENRY SCHEIN INC	42666541	OH	07/15/2025		MW CX	\$348.95

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00008987	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	07/15/2025		MW	CX	\$1,570.00
EPY1	JD	00008988	15808	TEMPLE INC	INV0266213	OH	07/15/2025		MW	CX	\$3,680.00
EPY1	JD	00008989	1840	RING POWER CORPORATION	11WR0813019	OH	07/15/2025		MW	CX	\$1,070.19
EPY1	JD	00008990	8842	HOLLAND & KNIGHT LLP	33683534	OH	07/15/2025		MW	CX	\$9,000.00
EPY1	JD	00008991	V00511	MWI ANIMAL HEALTH	61973075	OH	07/15/2025		MW	CX	\$396.18
EPY1	JD	00008992	V02710	IRON MOUNTAIN	KMLS867	OH	07/15/2025		MW	CX	\$1,922.37
EPY1	JD	00008993	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	07/17/2025		MW	CX	\$17,519.00
EPY1	JD	00008994	3198	METAL CULVERTS INC	INV48036	OH	07/17/2025		MW	CX	\$19,285.00
EPY1	JD	00008995	V00511	MWI ANIMAL HEALTH	62078602	OH	07/17/2025		MW	CX	\$316.00
EPY1	JD	00008996	V02710	IRON MOUNTAIN	KMLS866	OH	07/17/2025		MW	CX	\$1,596.40
EPY1	JD	00008997	3198	METAL CULVERTS INC	INV48035	OH	07/22/2025		MW	CX	\$2,980.00
EPY1	JD	00008998	445	PIONEER MANUFACTURING COMPANY	INV-255317	OH	07/22/2025		MW	CX	\$4,595.00
EPY1	JD	00008999	V02710	IRON MOUNTAIN	KMLD409	OH	07/22/2025		MW	CX	\$15.27
EPY1	JD	00009000	1840	RING POWER CORPORATION	11CC00866291	OH	07/24/2025		MW	CX	\$1,590.30
EPY1	JD	00009001	2427	BOULEVARD TIRE CENTER	2-GS575283	OH	07/24/2025		MW	CX	\$2,259.64
EPY1	JD	00009002	9814	TRANE US INC	990217953	OH	07/24/2025		MW	CX	\$16,231.30
EPY1	JD	00009003	10781	HENRY SCHEIN INC	44275113	OH	07/29/2025		MW	CX	\$4,874.30
EPY1	JD	00009004	11928	SWARCO INDUSTRIES LLC	900332510	OH	07/29/2025		MW	CX	\$41,826.40
EPY1	JD	00009005	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1049404501	OH	07/29/2025		MW	CX	\$670.00
EPY1	JD	00009006	15808	TEMPLE INC	INV0267050	OH	07/29/2025		MW	CX	\$7,550.00
EPY1	JD	00009007	2427	BOULEVARD TIRE CENTER	2-GS575322	OH	07/29/2025		MW	CX	\$2,654.42
EPY1	JD	00009008	17485	PRIDE ENTERPRISES	E2177741	OH	07/31/2025		MW	CX	\$6,430.44
EPY1	JD	00009009	5407	ORLANDO ECONOMIC PARTNERSHIP INC	OEPELM2025-8	OH	07/31/2025		MW	CX	\$6,500.00
EPY1	JD	00009010	V00511	MWI ANIMAL HEALTH	62344225	OH	07/31/2025		MW	CX	\$2,721.70

** SORT TOTALS **

Cancelled: \$263,163.40
EPY1 JD Group Total: \$263,163.40

** GRAND TOTALS **

Grand Total: \$48,175,501.16

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

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

(RECONCILEMENT)

1,970.72 +
6,475.91 +
2,046.78 +
5,217.62 +
349.95 +
35.00 +
28.59 +
4,973.76 +
1,906.85 +
1,373.71 +
1,069.11 +
1,783.19 +
338.33 +
3,271.99 +
910.78 +
4,018.24 +
917.45 +
2,426.14 +
1,080.60 +
19,608.19 +
4,648.29 +
707.70 +
7,820.66 +
4,228.59 +
77,208.15G +

O.C

DB
RFND
BCE

3,065,823.87 +
77,208.15 -
2,988,615.72G +

RECONCILEMENT FOR ACCOUNT [REDACTED]
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM
RULE-OFF PERIOD FROM: 07/01/2025 TO 07/31/2025

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

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

DUPLICATE

July 01, 2025 -
July 31, 2025
Page 1 of 9
Account Number:
[REDACTED]

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

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

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

Commercial Checking
Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Opening Collected Balance		\$0.00	
Deposits and Credits	46	\$3,065,823.87	
Withdrawals and Debits	44	\$3,065,823.87	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
07/01		OPENING LEDGER BALANCE	*** Balance ***	\$0.00
07/01		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
07/01		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4370600182JO YOUR REF: ATS OF 25/07/01		199,904.02
07/01		CATALYST ELECTRONIC DEBIT ACH PAID 07/01/25 TRN: 2518202643XH	195,676.21	
07/01		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/01/25 TRN: 2518202642XH	4,227.81	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

July 01, 2025 -
July 31, 2025
Page 2 of 9
Account Number
[REDACTED]

Activity (continued)			Debit	Amount
Ledger Date	Value Date	Description		
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/02		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4710800183JO		192,308.81
07/02		YOUR REF: ATS OF 25/07/02 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:062925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010993050 EED:250702 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1820993050TC		1,970.72
07/02		CATALYST ELECTRONIC DEBIT ACH PAID 07/02/25 TRN: 2518302473XH	190,845.28	
07/02		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/02/25 TRN: 2518302472XH	3,434.25	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
07/03		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3526800184JO		19,680.49
07/03		YOUR REF: ATS OF 25/07/03 CATALYST ELECTRONIC DEBIT ACH PAID 07/03/25 TRN: 2518402267XH	18,500.13	
07/03		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/03/25 TRN: 2518402266XH	1,180.36	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/07		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4259600188JO		57,093.89
07/07		YOUR REF: ATS OF 25/07/07 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:070125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012764159 EED:250707 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1842764159TC		6,475.91
07/07		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:070125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012764160 EED:250707 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1842764160TC		2,046.78
07/07		CATALYST ELECTRONIC DEBIT ACH PAID 07/07/25 TRN: 2518802527XH	63,729.62	
07/07		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/07/25 TRN: 2518802526XH	2,265.50	
		CLOSING LEDGER BALANCE	*** Balance ***	-\$378.54

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

July 01, 2025 -
July 31, 2025
Page 3 of 9
Account Number
[REDACTED]

Activity (continued)	Ledger	Value	Description	Debit	Amount
	Date	Date			
			CLOSING COLLECTED BALANCE	*** Balance ***	-\$378.54
07/08			BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3209600189JO		220,015.32
			YOUR REF: ATS OF 25/07/08		
07/08			CATALYST ELECTRONIC DEBIT ACH PAID	216,950.40	
			07/08/25 TRN: 2518902719XH		
07/08			CATALYST ELECTRONIC DEBIT CHECKS PAID	2,686.38	
			07/08/25 TRN: 2518902718XH		
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/09			BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3433600190JO		59,934.78
			YOUR REF: ATS OF 25/07/09		
07/09			ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:070625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016069763 EED:250709 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1896069763TC		5,217.62
			ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:070325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016069766 EED:250709 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1896069766TC		349.95
			ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:070625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016069764 EED:250709 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1896069766TC		35.00
			ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:070325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016069767 EED:250709 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1896069767TC		28.59
07/09			CATALYST ELECTRONIC DEBIT ACH PAID	64,029.90	
			07/09/25 TRN: 2519002267XH		
07/09			CATALYST ELECTRONIC DEBIT CHECKS PAID	1,157.50	
			07/09/25 TRN: 2519002266XH		
			CLOSING LEDGER BALANCE	*** Balance ***	\$378.54
			CLOSING COLLECTED BALANCE	*** Balance ***	\$378.54
07/10			BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4400000191JO		21,626.41
			YOUR REF: ATS OF 25/07/10		

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

July 01, 2025 -
July 31, 2025
Page 4 of 9
Account Number
[REDACTED]

Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
07/10		CATALYST ELECTRONIC DEBIT ACH PAID	20,982.41	
		07/10/25 TRN: 2519102505XH		
07/10		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,022.54	
		07/10/25 TRN: 2519102504XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/11		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3681000192JO YOUR REF: ATS OF 25/07/11		324,630.06
07/11		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:070825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010165614 EED:250711 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1910165614TC		4,973.76
07/11		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:070825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010165615 EED:250711 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1910165615TC		1,906.85
07/11		CATALYST ELECTRONIC DEBIT ACH PAID	328,114.25	
		07/11/25 TRN: 2519202357XH		
07/11		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,396.42	
		07/11/25 TRN: 2519202356XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/14		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4476700195JO YOUR REF: ATS OF 25/07/14		104,927.11
07/14		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:071025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015240008 EED:250714 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1925240008TC		1,373.71
07/14		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:071025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015240007 EED:250714 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1925240007TC		1,069.11
07/14		CATALYST ELECTRONIC DEBIT ACH PAID	103,506.00	
		07/14/25 TRN: 2519502663XH		
07/14		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,863.93	
		07/14/25 TRN: 2519502662XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

July 01, 2025 -
July 31, 2025
Page 5 of 9
Account Number
[REDACTED]

Activity (continued)			
Ledger	Value	Description	
Date	Date		Debit Amount
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
07/15		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3855300196JO	2,137.25
		YOUR REF: ATS OF 25/07/15	
07/15		CATALYST ELECTRONIC DEBIT ACH PAID 07/15/25 TRN: 2519602097XH	1,144.60
07/15		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/15/25 TRN: 2519602096XH	992.65
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
07/16		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3741400197JO	187,641.13
		YOUR REF: ATS OF 25/07/16	
07/16		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:071325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016065798 EED:250716 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1966065798TC	1,783.19
07/16		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:071325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016065799 EED:250716 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1966065799TC	338.33
07/16		CATALYST ELECTRONIC DEBIT ACH PAID 07/16/25 TRN: 2519702185XH	188,173.85
07/16		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/16/25 TRN: 2519702184XH	1,588.80
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
07/17		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4316500198JO	14,767.21
		YOUR REF: ATS OF 25/07/17	
07/17		CATALYST ELECTRONIC DEBIT ACH PAID 07/17/25 TRN: 2519802427XH	10,771.82
07/17		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/17/25 TRN: 2519802426XH	3,995.39
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

July 01, 2025 -
July 31, 2025
Page 6 of 9
Account Number
[REDACTED]

Activity Ledger Date	(continued) Value Date	Description	Debit	Amount
07/18		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3801900199JO YOUR REF: ATS OF 25/07/18		273,585.92
07/18		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:071525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010954918 EED:250718 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1980954918TC		3,271.99
07/18		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:071525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010954919 EED:250718 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1980954919TC		910.78
07/18		CATALYST ELECTRONIC DEBIT ACH PAID 07/18/25 TRN: 2519902302XH	277,106.98	
07/18		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/18/25 TRN: 2519902301XH	661.71	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/21		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4259700202JO YOUR REF: ATS OF 25/07/21		309,768.43
07/21		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:071725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014157531 EED:250721 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1994157531TC		4,018.24
07/21		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:071725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014157530 EED:250721 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 1994157530TC		917.45
07/21		CATALYST ELECTRONIC DEBIT ACH PAID 07/21/25 TRN: 2520202646XH	314,118.18	
07/21		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/21/25 TRN: 2520202645XH	585.94	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/22		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3451400203JO YOUR REF: ATS OF 25/07/22		2,296.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

July 01, 2025 -
July 31, 2025
Page 7 of 9
Account Number
[REDACTED]

Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
07/22		CATALYST ELECTRONIC DEBIT ACH PAID	1,794.00	
		07/22/25 TRN: 2520306495XH		
07/22		CATALYST ELECTRONIC DEBIT CHECKS PAID	502.00	
		07/22/25 TRN: 2520306494XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/23		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4049700204JO		272,983.38
		YOUR REF: ATS OF 25/07/23		
07/23		ORIG CO NAME:CIGNA HEALTHPLN ORIG		2,426.14
		ID:A751677627 DESC DATE:072025 CO ENTRY		
		DESCR:REFUNDS SEC:CCD		
		TRACE#:091000019583689 EED:250723 IND		
		ID:2471330 IND		
		NAME:CHASE MANHATTAN TRN: 2039583689TC		
07/23		ORIG CO NAME:CIGNA HEALTHPLN ORIG		1,080.60
		ID:A751677627 DESC DATE:072025 CO ENTRY		
		DESCR:REFUNDS SEC:CCD		
		TRACE#:091000019583688 EED:250723 IND		
		ID:2471330 IND		
		NAME:CHASE MANHATTAN TRN: 2039583688TC		
07/23		CATALYST ELECTRONIC DEBIT ACH PAID	272,977.52	
		07/23/25 TRN: 2520402240XH		
07/23		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,512.60	
		07/23/25 TRN: 2520402239XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/24		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4240500205JO		37,156.29
		YOUR REF: ATS OF 25/07/24		
07/24		CATALYST ELECTRONIC DEBIT ACH PAID	35,865.03	
		07/24/25 TRN: 2520502456XH		
07/24		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,291.26	
		07/24/25 TRN: 2520502455XH		
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/25		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3884400206JO		250,414.48
		YOUR REF: ATS OF 25/07/25		
07/25		ORIG CO NAME:CIGNA HEALTHPLN ORIG		19,608.19
		ID:A751677627 DESC DATE:072225 CO ENTRY		
		DESCR:REFUNDS SEC:CCD		
		TRACE#:091000016834032 EED:250725 IND		
		ID:2471330 IND		
		NAME:CHASE MANHATTAN TRN: 2056834032TC		

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

July 01, 2025 -
 July 31, 2025
 Page 8 of 9
 Account Number

Activity (continued)			Debit	Amount
Ledger	Value	Description		
Date	Date			
07/25		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:072225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016834031 EED:250725 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2056834031TC		4,648.29
07/25		CATALYST ELECTRONIC DEBIT ACH PAID 07/25/25 TRN: 2520602300XH	271,413.56	
07/25		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/25/25 TRN: 2520602299XH	3,257.40	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/28		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4434900209JO YOUR REF: ATS OF 25/07/28		158,219.13
07/28		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:072425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010441662 EED:250728 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2060441662TC		707.70
07/28		CATALYST ELECTRONIC DEBIT ACH PAID 07/28/25 TRN: 2520902649XH	156,361.46	
07/28		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/28/25 TRN: 2520902648XH	2,565.37	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/29		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4008700210JO YOUR REF: ATS OF 25/07/29		15,855.89
07/29		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/29/25 TRN: 2521002058XH	12,798.15	
07/29		CATALYST ELECTRONIC DEBIT ACH PAID 07/29/25 TRN: 2521002059XH	3,057.74	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/30		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4100400211JO YOUR REF: ATS OF 25/07/30		83,100.10
07/30		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:072725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010594408 EED:250730 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2100594408TC		7,820.66

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
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July 01, 2025 -
July 31, 2025
Page 9 of 9
Account Number
[REDACTED]

Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
07/30		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:072725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010594409 EED:250730 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2100594409TC		4,228.59
07/30		CATALYST ELECTRONIC DEBIT ACH PAID 07/30/25 TRN: 2521102298XH	93,517.29	
07/30		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/30/25 TRN: 2521102297XH	1,632.06	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
07/31		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4838200212JO YOUR REF: ATS OF 25/07/31		180,569.62
07/31		CATALYST ELECTRONIC DEBIT ACH PAID 07/31/25 TRN: 2521202659XH	179,286.95	
07/31		CATALYST ELECTRONIC DEBIT CHECKS PAID 07/31/25 TRN: 2521202658XH	1,282.67	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290629	00007693	ARRINGTON, BRANDON J	01014-DP	PY	07/03/2025		MW	IS	\$2,965.28
CHK	JF	00290630	00006074	BAEZ, LINDA C	01014-DP	PY	07/03/2025		MW	IS	\$1,693.84
CHK	JF	00290631	00011137	BOOTH, RICHARD S	01014-DP	PY	07/03/2025		MW	IS	\$3,398.01
CHK	JF	00290632	00010075	CHOUDHRY, PEGGY E	01014-DP	PY	07/03/2025		MW	IS	\$3,260.84
CHK	JF	00290633	00007808	CLAVIJO, AMANDA B	01014-DP	PY	07/03/2025		MW	IS	\$4,845.86
CHK	JF	00290634	00011433	DERIEUX-LOPEZ, MARYCIELO	01014-DP	PY	07/03/2025		MW	IS	\$1,720.87
CHK	JF	00290635	00007153	FISHER, DONALD SANFORD	01014-DP	PY	07/03/2025		MW	IS	\$8,870.69
CHK	JF	00290636	00009385	GRIEB, CHERYL LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,505.17
CHK	JF	00290637	00009384	JANER, VIVIANA MARGARITA	01014-DP	PY	07/03/2025		MW	IS	\$3,019.01
CHK	JF	00290638	00001949	KNIGHT, ELIZABETH ANNE	01014-DP	PY	07/03/2025		MW	IS	\$5,961.83
CHK	JF	00290639	00011653	LAUREANO, LILLIANA M	01014-DP	PY	07/03/2025		MW	IS	\$1,828.06
CHK	JF	00290640	00011493	LESCH, AMY SUE	01014-DP	PY	07/03/2025		MW	IS	\$1,708.03
CHK	JF	00290641	00008342	MCCLOUD, CELESTIA	01014-DP	PY	07/03/2025		MW	IS	\$4,007.00
CHK	JF	00290642	00006218	MOYA-VALERO, JESSICA	01014-DP	PY	07/03/2025		MW	IS	\$2,236.60
CHK	JF	00290643	00012567	OTERO GARCIA, KAMNERIS	01014-DP	PY	07/03/2025		MW	IS	\$1,235.10
CHK	JF	00290644	00007384	RENBERG, DONNA L	01014-DP	PY	07/03/2025		MW	IS	\$6,094.18
CHK	JF	00290645	00001800	SOTO-ZAYAS, IRIS N	01014-DP	PY	07/03/2025		MW	IS	\$2,455.23
CHK	JF	00290646	00007293	TOMEK, DAVID F	01014-DP	PY	07/03/2025		MW	IS	\$5,227.95
CHK	JF	00290647	00000679	TORRES, OLGA CRISTINA	01014-DP	PY	07/03/2025		MW	IS	\$2,141.74
CHK	JF	00290648	00010807	NICHOLA JR, MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$3,633.42
CHK	JF	00290649	00012673	WOGOMAN, RYLEIGH MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,940.07
CHK	JF	00290650	00011593	CONOVER, PAUL JOHN	01014-DP	PY	07/03/2025		MW	IS	\$3,049.19
CHK	JF	00290651	00012600	ENVERGA, NICOLE CASTILLO	01014-DP	PY	07/03/2025		MW	IS	\$1,555.25
CHK	JF	00290652	00012723	JAUREGUI, KELVIN	01014-DP	PY	07/03/2025		MW	IS	\$1,791.09
CHK	JF	00290653	00006465	ROWLAND, JAMIE LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,574.85
CHK	JF	00290654	00012393	CHUPICH, FLORENCE T	01014-DP	PY	07/03/2025		MW	IS	\$1,844.05
CHK	JF	00290655	00012659	HENRIETTE, MAIKEL HJ	01014-DP	PY	07/03/2025		MW	IS	\$1,737.73
CHK	JF	00290656	00009441	LORENZO, BRENDA L	01014-DP	PY	07/03/2025		MW	IS	\$2,118.03
CHK	JF	00290657	00007838	PINO, MARK ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$2,190.90
CHK	JF	00290658	00012602	RODRIGUEZ, JACQUELINE YVETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,558.00
CHK	JF	00290659	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01014-DP	PY	07/03/2025		MW	IS	\$1,938.51
CHK	JF	00290660	00012429	RYAN, HARLEY NICOLE	01014-DP	PY	07/03/2025		MW	IS	\$1,588.10
CHK	JF	00290661	00012635	SANCHEZ RIVERA, NILIA D	01014-DP	PY	07/03/2025		MW	IS	\$1,733.57
CHK	JF	00290662	00012247	SIERRA, MARINETH	01014-DP	PY	07/03/2025		MW	IS	\$1,850.70

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290663	00012680	SPINDOLA, MIGDALIA	01014-DP	PY	07/03/2025		MW	IS	\$1,828.68
CHK	JF	00290664	00012523	VASQUEZ, ELEANOR NICOLE	01014-DP	PY	07/03/2025		MW	IS	\$2,601.09
CHK	JF	00290665	00012627	WINIK, ANDREW T	01014-DP	PY	07/03/2025		MW	IS	\$3,417.07
CHK	JF	00290666	00008392	BERGERON, CHRISTIAN J	01014-DP	PY	07/03/2025		MW	IS	\$1,802.15
CHK	JF	00290667	00011352	FUHRER, MATTHEW JOHN	01014-DP	PY	07/03/2025		MW	IS	\$4,031.50
CHK	JF	00290668	00010769	HALL, ALVIN W	01014-DP	PY	07/03/2025		MW	IS	\$2,984.27
CHK	JF	00290669	00011680	LUGO RUIZ, SAMUEL	01014-DP	PY	07/03/2025		MW	IS	\$1,791.07
CHK	JF	00290670	00010960	MILLER, JENNIFER MOORE	01014-DP	PY	07/03/2025		MW	IS	\$2,329.44
CHK	JF	00290671	00011442	POLO, MELISSA JO	01014-DP	PY	07/03/2025		MW	IS	\$2,189.20
CHK	JF	00290672	00011967	RIVERA, DEANNA J	01014-DP	PY	07/03/2025		MW	IS	\$1,810.34
CHK	JF	00290673	00010882	RIVERA, LIZETTE R	01014-DP	PY	07/03/2025		MW	IS	\$2,061.68
CHK	JF	00290674	00010503	SOLANO, CARLOS	01014-DP	PY	07/03/2025		MW	IS	\$2,512.81
CHK	JF	00290675	00008857	BEAN, CHARLOTTE BETHANY	01014-DP	PY	07/03/2025		MW	IS	\$2,755.90
CHK	JF	00290676	00010553	GARCIA, JONATHAN	01014-DP	PY	07/03/2025		MW	IS	\$1,546.62
CHK	JF	00290677	00011287	GRABOWSKI, MICHAEL J	01014-DP	PY	07/03/2025		MW	IS	\$1,481.85
CHK	JF	00290678	00009588	LOOPER, LUZ M	01014-DP	PY	07/03/2025		MW	IS	\$1,812.60
CHK	JF	00290679	00011844	MULERO CORTES, GINA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,941.26
CHK	JF	00290680	00008844	TORRES MOORE, EDWIN DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$2,015.96
CHK	JF	00290681	00008809	SANTIAGO, MIRIAM	01014-DP	PY	07/03/2025		MW	IS	\$1,620.16
CHK	JF	00290682	00011633	AGUIRRE, ISAGANI JOSUE	01014-DP	PY	07/03/2025		MW	IS	\$1,794.39
CHK	JF	00290683	00008808	ALICEA, ELIZABETH ANN	01014-DP	PY	07/03/2025		MW	IS	\$2,623.76
CHK	JF	00290684	00003985	ANDREWS, DANIEL S	01014-DP	PY	07/03/2025		MW	IS	\$3,260.54
CHK	JF	00290685	00012136	ARROYO-RIVERA, EDGARDO J	01014-DP	PY	07/03/2025		MW	IS	\$1,664.64
CHK	JF	00290686	00011581	BALAGOT, RAYMUND TAN	01014-DP	PY	07/03/2025		MW	IS	\$3,263.30
CHK	JF	00290687	00001340	BLACKSTON, ERIC S	01014-DP	PY	07/03/2025		MW	IS	\$2,166.03
CHK	JF	00290688	00011292	BRIN, ILDEVERT A	01014-DP	PY	07/03/2025		MW	IS	\$1,902.18
CHK	JF	00290689	00005622	CLEMENT, CAROLLYN	01014-DP	PY	07/03/2025		MW	IS	\$2,031.45
CHK	JF	00290690	00003535	CORREA MARTINEZ, JUAN R	01014-DP	PY	07/03/2025		MW	IS	\$3,519.29
CHK	JF	00290691	00009978	DAVIS, GERALD ANDRE	01014-DP	PY	07/03/2025		MW	IS	\$2,860.36
CHK	JF	00290692	00012658	DICESARE, HELEN	01014-DP	PY	07/03/2025		MW	IS	\$3,812.54
CHK	JF	00290693	00011265	DO, PHONG KIET	01014-DP	PY	07/03/2025		MW	IS	\$2,120.92
CHK	JF	00290694	00010854	EGGEBRECHT, CHRISTOPHER	01014-DP	PY	07/03/2025		MW	IS	\$2,193.38
CHK	JF	00290695	00012163	GOMEZ, LUIS FERNANDO	01014-DP	PY	07/03/2025		MW	IS	\$3,386.77
CHK	JF	00290696	00012678	GONZALEZ, EDWIN	01014-DP	PY	07/03/2025		MW	IS	\$1,571.99
CHK	JF	00290697	00004970	GUZMAN, ALEXIS	01014-DP	PY	07/03/2025		MW	IS	\$2,118.46

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290698	00000418	HERNANDEZ, JOSEPH G	01014-DP	PY	07/03/2025		MW	IS	\$2,784.91
CHK	JF	00290699	00011044	HUDSON, DAVID LEANDREE	01014-DP	PY	07/03/2025		MW	IS	\$2,193.79
CHK	JF	00290700	00012646	HUGHES, ROBERT ANDREW	01014-DP	PY	07/03/2025		MW	IS	\$3,488.32
CHK	JF	00290701	00010820	JAKKA, TIRUPALA RAO	01014-DP	PY	07/03/2025		MW	IS	\$3,337.70
CHK	JF	00290702	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$2,709.25
CHK	JF	00290703	00011928	KISSOON, CHRISTOPHER	01014-DP	PY	07/03/2025		MW	IS	\$1,997.32
CHK	JF	00290704	00010271	LIZARDI, FERNANDO	01014-DP	PY	07/03/2025		MW	IS	\$2,067.56
CHK	JF	00290705	00003869	LOMEN II, DAVID ERNEST	01014-DP	PY	07/03/2025		MW	IS	\$3,533.10
CHK	JF	00290706	00011924	LOMEN, JAGGER BECKETT	01014-DP	PY	07/03/2025		MW	IS	\$1,908.32
CHK	JF	00290707	00011911	LUJAN, HECTOR GUADALUPE	01014-DP	PY	07/03/2025		MW	IS	\$3,425.27
CHK	JF	00290708	00009213	MACCLELLAN, BONNIE K	01014-DP	PY	07/03/2025		MW	IS	\$2,342.71
CHK	JF	00290709	00010796	MACKAY, TYLER	01014-DP	PY	07/03/2025		MW	IS	\$1,818.25
CHK	JF	00290710	00010795	MARAGH, SUSHMA	01014-DP	PY	07/03/2025		MW	IS	\$2,140.67
CHK	JF	00290711	00012604	MARTINEZ, JASON MARC	01014-DP	PY	07/03/2025		MW	IS	\$1,823.75
CHK	JF	00290712	00011946	MOISE, KARL HANZ	01014-DP	PY	07/03/2025		MW	IS	\$2,280.70
CHK	JF	00290713	00004491	MONTAGUE II, JOHN ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$2,237.78
CHK	JF	00290714	00011152	NEUENSCHWANDER, DON N	01014-DP	PY	07/03/2025		MW	IS	\$2,003.51
CHK	JF	00290715	00006123	NIEVES, OTONIEL	01014-DP	PY	07/03/2025		MW	IS	\$2,044.18
CHK	JF	00290716	00011658	PAYNE, JASON H	01014-DP	PY	07/03/2025		MW	IS	\$2,975.80
CHK	JF	00290717	00011316	PIERRE, WANDY	01014-DP	PY	07/03/2025		MW	IS	\$3,170.94
CHK	JF	00290718	00009596	PRITCHETT, BRANDON L	01014-DP	PY	07/03/2025		MW	IS	\$3,070.27
CHK	JF	00290719	00011429	REINA VELAZCO, ELVIN	01014-DP	PY	07/03/2025		MW	IS	\$3,291.57
CHK	JF	00290720	00009119	RILEY, LATOSHA N	01014-DP	PY	07/03/2025		MW	IS	\$1,512.97
CHK	JF	00290721	00011085	SANTANA MARTINEZ, ABED E	01014-DP	PY	07/03/2025		MW	IS	\$3,307.65
CHK	JF	00290722	00011960	SHULMAN, SHAWN	01014-DP	PY	07/03/2025		MW	IS	\$3,279.78
CHK	JF	00290723	00009570	STANISLAS, LEVI	01014-DP	PY	07/03/2025		MW	IS	\$2,570.61
CHK	JF	00290724	00004778	THOMAS, LEVI M	01014-DP	PY	07/03/2025		MW	IS	\$3,856.27
CHK	JF	00290725	00009054	THOMPSON, MICHELLE	01014-DP	PY	07/03/2025		MW	IS	\$2,810.54
CHK	JF	00290726	00003637	VANNATTA, RICHARD	01014-DP	PY	07/03/2025		MW	IS	\$4,173.02
CHK	JF	00290727	00010895	WEST, GERALD MATTHEW	01014-DP	PY	07/03/2025		MW	IS	\$3,095.71
CHK	JF	00290728	00010657	WICKRAMASINGHE, SUMITHA	01014-DP	PY	07/03/2025		MW	IS	\$1,799.18
CHK	JF	00290729	00009457	WONG, KARLA	01014-DP	PY	07/03/2025		MW	IS	\$2,086.90
CHK	JF	00290730	00004833	WOOD, JEFFREY	01014-DP	PY	07/03/2025		MW	IS	\$3,112.70
CHK	JF	00290731	00008949	AVILES CINTRON, LUIS A	01014-DP	PY	07/03/2025		MW	IS	\$2,550.91
CHK	JF	00290732	00006978	BAUMWELL, MELISSA ANN	01014-DP	PY	07/03/2025		MW	IS	\$2,103.95

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290733	00006972	BENNETT, YVONNE ALVARINE	01014-DP	PY	07/03/2025		MW	IS	\$1,619.10
CHK	JF	00290734	00009275	CALLAWAY, PAUL L	01014-DP	PY	07/03/2025		MW	IS	\$2,484.61
CHK	JF	00290735	00000640	CANNON, MARLENE	01014-DP	PY	07/03/2025		MW	IS	\$2,177.51
CHK	JF	00290736	00005979	FRANCIS-SANDERSON, CHACKAMAY	01014-DP	PY	07/03/2025		MW	IS	\$2,463.39
CHK	JF	00290737	00008001	GALARZA, HENRY J	01014-DP	PY	07/03/2025		MW	IS	\$1,974.26
CHK	JF	00290738	00004758	GASKINS II, DONALD L	01014-DP	PY	07/03/2025		MW	IS	\$2,314.34
CHK	JF	00290739	00011741	GOMEZ, VINCENT JUNIOR	01014-DP	PY	07/03/2025		MW	IS	\$1,818.63
CHK	JF	00290740	00008894	GUTIERREZ, DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,662.01
CHK	JF	00290741	00002381	JONES, REBECCA LYNN	01014-DP	PY	07/03/2025		MW	IS	\$3,886.22
CHK	JF	00290742	00003155	LOCKWOOD, HEIDI L	01014-DP	PY	07/03/2025		MW	IS	\$1,613.09
CHK	JF	00290743	00009595	MALDONADO, MILDRED	01014-DP	PY	07/03/2025		MW	IS	\$1,892.58
CHK	JF	00290744	00012597	MONTGOMERY IV, WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$1,321.26
CHK	JF	00290745	00012478	ORTIZ, NANCY	01014-DP	PY	07/03/2025		MW	IS	\$1,692.02
CHK	JF	00290746	00002175	PHILLIPS, TEDDY C	01014-DP	PY	07/03/2025		MW	IS	\$2,991.20
CHK	JF	00290747	00008391	VALES, YESENIA	01014-DP	PY	07/03/2025		MW	IS	\$1,897.04
CHK	JF	00290748	00004907	BLAKENEY, HOLLY MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,855.32
CHK	JF	00290749	00012530	ROMERO MARTINEZ, AMARILIS	01014-DP	PY	07/03/2025		MW	IS	\$1,785.65
CHK	JF	00290750	00009022	COLON, MARIA A	01014-DP	PY	07/03/2025		MW	IS	\$16,731.01
CHK	JF	00290751	00010070	CRUZ, AMY LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,739.91
CHK	JF	00290752	00009768	DERKOUCH, MOUNIA	01014-DP	PY	07/03/2025		MW	IS	\$2,587.27
CHK	JF	00290753	00010091	GARCIA, DAVIANNIE C	01014-DP	PY	07/03/2025		MW	IS	\$1,370.71
CHK	JF	00290754	00010425	GIL, EYME	01014-DP	PY	07/03/2025		MW	IS	\$1,770.57
CHK	JF	00290755	00009848	HERNANDEZ, BRENDA ISABEL	01014-DP	PY	07/03/2025		MW	IS	\$2,272.05
CHK	JF	00290756	00004912	HIDALGO, DENISE ANNIE	01014-DP	PY	07/03/2025		MW	IS	\$1,728.24
CHK	JF	00290757	00012236	JACOBO, AMANDA LILIANE	01014-DP	PY	07/03/2025		MW	IS	\$1,737.16
CHK	JF	00290758	00011213	LONGFORT, MARILOU JODY	01014-DP	PY	07/03/2025		MW	IS	\$1,522.10
CHK	JF	00290759	00010774	LOZANO, FATIMA	01014-DP	PY	07/03/2025		MW	IS	\$1,916.76
CHK	JF	00290760	00005268	MADERA, ANN FRANCES	01014-DP	PY	07/03/2025		MW	IS	\$2,085.02
CHK	JF	00290761	00010806	MORALES, ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$1,524.08
CHK	JF	00290762	00012427	NICOLAS, CLAIRE SONJA	01014-DP	PY	07/03/2025		MW	IS	\$1,678.96
CHK	JF	00290763	00008594	RAMIREZ, WANDA M	01014-DP	PY	07/03/2025		MW	IS	\$2,069.69
CHK	JF	00290764	00011130	RIVERA, MAYRA YVETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,081.89
CHK	JF	00290765	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,919.23
CHK	JF	00290766	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,555.02
CHK	JF	00290767	00012728	SHERMAN, LAUREN ADELE	01014-DP	PY	07/03/2025		MW	IS	\$2,427.71

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290768	00007140	VASQUEZ-RAMIREZ, FANYA	01014-DP	PY	07/03/2025		MW	IS	\$2,297.55
CHK	JF	00290769	00009928	VENTURA, FRANCES	01014-DP	PY	07/03/2025		MW	IS	\$1,819.10
CHK	JF	00290770	00011910	BULA, JOCELYN Y	01014-DP	PY	07/03/2025		MW	IS	\$2,036.61
CHK	JF	00290771	00007225	CARTER, LYBEL	01014-DP	PY	07/03/2025		MW	IS	\$2,956.12
CHK	JF	00290772	00009106	CLARK, MELISSA ANN	01014-DP	PY	07/03/2025		MW	IS	\$1,811.06
CHK	JF	00290773	00011329	DELGADO ROSARIO, REINALDO LUIS	01014-DP	PY	07/03/2025		MW	IS	\$2,035.37
CHK	JF	00290774	00008730	FELIX, LESLIE ANGELICA	01014-DP	PY	07/03/2025		MW	IS	\$3,790.48
CHK	JF	00290775	00012428	FERNANDEZ, NANCY	01014-DP	PY	07/03/2025		MW	IS	\$1,730.63
CHK	JF	00290776	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01014-DP	PY	07/03/2025		MW	IS	\$1,687.02
CHK	JF	00290777	00011335	MENDEZ, YRALEE	01014-DP	PY	07/03/2025		MW	IS	\$2,809.13
CHK	JF	00290778	00006497	PALMER, CHRISTOPHER M	01014-DP	PY	07/03/2025		MW	IS	\$1,991.27
CHK	JF	00290779	00011961	ROBIN, LA'SHAWN SHAMARLY	01014-DP	PY	07/03/2025		MW	IS	\$2,710.42
CHK	JF	00290780	00012418	SASSO, LINETTE C	01014-DP	PY	07/03/2025		MW	IS	\$1,993.10
CHK	JF	00290781	00011431	SMITH, SARA FAYE	01014-DP	PY	07/03/2025		MW	IS	\$2,468.37
CHK	JF	00290782	00012585	RODRIGUEZ, RAEANN LYNN	01014-DP	PY	07/03/2025		MW	IS	\$879.69
CHK	JF	00290783	00006936	WILDERMUTH, RACHEL LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,066.44
CHK	JF	00290784	00011359	BILLYER, NATASHA BORRERO	01014-DP	PY	07/03/2025		MW	IS	\$3,435.45
CHK	JF	00290785	00007555	BONARDY, SHANNON ASHLEY	01014-DP	PY	07/03/2025		MW	IS	\$1,578.24
CHK	JF	00290786	00010175	CHARLES, SHANNON MARIE	01014-DP	PY	07/03/2025		MW	IS	\$3,144.51
CHK	JF	00290787	00002359	DAY, KELLIE D	01014-DP	PY	07/03/2025		MW	IS	\$2,640.78
CHK	JF	00290788	00005820	GONZALEZ, NICHOLE MARIE	01014-DP	PY	07/03/2025		MW	IS	\$2,055.78
CHK	JF	00290789	00008398	TOWNSEND, FRANK	01014-DP	PY	07/03/2025		MW	IS	\$6,436.56
CHK	JF	00290790	00012174	VARGAS, STEPHANIE P	01014-DP	PY	07/03/2025		MW	IS	\$3,010.10
CHK	JF	00290791	00003949	WHITFIELD, KIMBERLY DIANE	01014-DP	PY	07/03/2025		MW	IS	\$2,275.25
CHK	JF	00290792	00012015	LEWIS, SYDNEY JORDAN	01014-DP	PY	07/03/2025		MW	IS	\$1,236.28
CHK	JF	00290793	00005026	WHITE, JOHN J	01014-DP	PY	07/03/2025		MW	IS	\$1,693.46
CHK	JF	00290794	00011810	DIACZYNSKY, DEEANN FOX	01014-DP	PY	07/03/2025		MW	IS	\$1,163.54
CHK	JF	00290795	00008791	GONZALEZ, CRUZ I	01014-DP	PY	07/03/2025		MW	IS	\$1,046.83
CHK	JF	00290796	00012274	MARABLE-WILLIAMS, FELICIA MONI	01014-DP	PY	07/03/2025		MW	IS	\$525.37
CHK	JF	00290797	00005050	PABON, EVA	01014-DP	PY	07/03/2025		MW	IS	\$1,904.21
CHK	JF	00290798	00009420	SPRAIN, JESSICA M	01014-DP	PY	07/03/2025		MW	IS	\$837.59
CHK	JF	00290799	00005833	SULLIVAN, JESSICA	01014-DP	PY	07/03/2025		MW	IS	\$2,423.50
CHK	JF	00290800	00012638	WELLS, BONNIE C	01014-DP	PY	07/03/2025		MW	IS	\$1,716.09
CHK	JF	00290801	00004279	ANDERSON, TODD W	01014-DP	PY	07/03/2025		MW	IS	\$1,484.84
CHK	JF	00290802	00006837	BROCKHAUS, DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$2,153.14

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290803	00011556	CHABOT, ROY A	01014-DP	PY	07/03/2025		MW	IS	\$1,465.04
CHK	JF	00290804	00010860	CRUZ, DWAIN	01014-DP	PY	07/03/2025		MW	IS	\$1,361.60
CHK	JF	00290805	00012431	DIAZ, ANA MARIA	01014-DP	PY	07/03/2025		MW	IS	\$828.86
CHK	JF	00290806	00011495	FOURNIER ORAMA, JOSE RAMON	01014-DP	PY	07/03/2025		MW	IS	\$1,485.92
CHK	JF	00290807	00012342	GARCIA, JUAN CARLOS	01014-DP	PY	07/03/2025		MW	IS	\$2,126.53
CHK	JF	00290808	00010745	GARNTO, RUSSELL A	01014-DP	PY	07/03/2025		MW	IS	\$1,680.24
CHK	JF	00290809	00010487	HICKSON, JASON B	01014-DP	PY	07/03/2025		MW	IS	\$3,117.34
CHK	JF	00290810	00012158	INGRAM, JUSTIN BERNARD	01014-DP	PY	07/03/2025		MW	IS	\$1,270.86
CHK	JF	00290811	00010891	JEROME, JUDE	01014-DP	PY	07/03/2025		MW	IS	\$1,050.90
CHK	JF	00290812	00003864	KAISER, DEREK SEAN	01014-DP	PY	07/03/2025		MW	IS	\$1,872.28
CHK	JF	00290813	00011754	MORGAN, JOSHUA CROSKILL	01014-DP	PY	07/03/2025		MW	IS	\$1,109.13
CHK	JF	00290814	00012383	PABLO, VINCENT REY	01014-DP	PY	07/03/2025		MW	IS	\$704.70
CHK	JF	00290815	00006478	PARKER, COLE L	01014-DP	PY	07/03/2025		MW	IS	\$1,325.79
CHK	JF	00290816	00004239	PEREZ-FERRER, ERIC R	01014-DP	PY	07/03/2025		MW	IS	\$885.45
CHK	JF	00290817	00008554	REICHARD, BRENT ALLEN	01014-DP	PY	07/03/2025		MW	IS	\$1,810.02
CHK	JF	00290818	00011875	RODRIGUEZ FUENTES, ANA ROSA	01014-DP	PY	07/03/2025		MW	IS	\$1,257.80
CHK	JF	00290819	00012090	RODRIGUEZ, JADRIAN DOEL	01014-DP	PY	07/03/2025		MW	IS	\$1,540.37
CHK	JF	00290820	00006173	RODRIGUEZ, LUIS	01014-DP	PY	07/03/2025		MW	IS	\$2,134.59
CHK	JF	00290821	00011881	ROMAN DOMINGUEZ, LUIS A	01014-DP	PY	07/03/2025		MW	IS	\$1,395.04
CHK	JF	00290822	00010181	SANCHEZ, WILSON	01014-DP	PY	07/03/2025		MW	IS	\$1,243.27
CHK	JF	00290823	00002093	SHONTZ, CHARLES W	01014-DP	PY	07/03/2025		MW	IS	\$1,670.25
CHK	JF	00290824	00011596	KOHLER, ANDREW ALLEN	01014-DP	PY	07/03/2025		MW	IS	\$2,035.83
CHK	JF	00290825	00012229	SILVA-QUINTERO, ERIC ELMER	01014-DP	PY	07/03/2025		MW	IS	\$1,789.96
CHK	JF	00290826	00012535	AYALA, JOHN MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,208.73
CHK	JF	00290827	00011639	BRUNSON, CHARLES ALBERT	01014-DP	PY	07/03/2025		MW	IS	\$1,229.23
CHK	JF	00290828	00010581	CONNER, JAMES	01014-DP	PY	07/03/2025		MW	IS	\$641.65
CHK	JF	00290829	00001807	GAYLORD, MICHAEL L	01014-DP	PY	07/03/2025		MW	IS	\$1,071.35
CHK	JF	00290830	00011634	HOWERTON, CORD MCALISTER	01014-DP	PY	07/03/2025		MW	IS	\$586.71
CHK	JF	00290831	00009910	KRAPF, NATHAN WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$746.75
CHK	JF	00290832	00012709	LAMBERG, FRIEDA LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,623.76
CHK	JF	00290833	00003039	MCSTOOTS, DARREL W	01014-DP	PY	07/03/2025		MW	IS	\$2,144.46
CHK	JF	00290834	00011642	PEREZ, RICARDO	01014-DP	PY	07/03/2025		MW	IS	\$603.85
CHK	JF	00290835	00010247	ROYE, ROBERT W	01014-DP	PY	07/03/2025		MW	IS	\$1,350.49
CHK	JF	00290836	00004887	SAENZ, DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$603.19
CHK	JF	00290837	00012725	SEDA, IVETTE	01014-DP	PY	07/03/2025		MW	IS	\$566.60

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290838	00012565	STRICKLAND, TRISTAN LANE	01014-DP	PY	07/03/2025		MW	IS	\$1,126.92
CHK	JF	00290839	00006404	ANGER, TIMOTHY EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$2,045.98
CHK	JF	00290840	00008849	BOWEN, CRYSTAL	01014-DP	PY	07/03/2025		MW	IS	\$1,322.58
CHK	JF	00290841	00009616	BURNETT, PHOTENIE A	01014-DP	PY	07/03/2025		MW	IS	\$2,899.04
CHK	JF	00290842	00007142	CARPENTER, CORINNE M	01014-DP	PY	07/03/2025		MW	IS	\$3,936.61
CHK	JF	00290843	00012768	CARUSO, CHRISTOPHER J	01014-DP	PY	07/03/2025		MW	IS	\$2,756.12
CHK	JF	00290844	00009684	COTTO, ASHLEY MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,675.22
CHK	JF	00290845	00012053	CRUZ, JOHN ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$1,158.12
CHK	JF	00290846	00009714	DMITRENKO-WOOD, DARCI LOUISE	01014-DP	PY	07/03/2025		MW	IS	\$1,808.68
CHK	JF	00290847	00012109	HARBOUR, REBECCA DELANEY	01014-DP	PY	07/03/2025		MW	IS	\$2,058.02
CHK	JF	00290848	00004112	JEFFERS, REBECCA DARNELL	01014-DP	PY	07/03/2025		MW	IS	\$2,571.00
CHK	JF	00290849	00012060	KAZUR, CAROLINA	01014-DP	PY	07/03/2025		MW	IS	\$1,426.92
CHK	JF	00290850	00010179	MALVICK, ALISON R	01014-DP	PY	07/03/2025		MW	IS	\$1,794.64
CHK	JF	00290851	00001323	TEMPLETON, AMY THERESA	01014-DP	PY	07/03/2025		MW	IS	\$2,626.88
CHK	JF	00290852	00010513	VASQUEZ, PAULA MIREYA	01014-DP	PY	07/03/2025		MW	IS	\$1,964.83
CHK	JF	00290853	00011589	VEACH, ANTOINETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,489.77
CHK	JF	00290854	00009655	WARWICK, MANDY R	01014-DP	PY	07/03/2025		MW	IS	\$2,129.00
CHK	JF	00290855	00008553	YOUNG, AWILDA	01014-DP	PY	07/03/2025		MW	IS	\$1,662.95
CHK	JF	00290856	00012693	BUTLER, AMBER DAWN	01014-DP	PY	07/03/2025		MW	IS	\$1,943.35
CHK	JF	00290857	00010092	GOSELIN, SUSAN ELIZABETH	01014-DP	PY	07/03/2025		MW	IS	\$2,704.60
CHK	JF	00290858	00007696	MATHENY, LINETTE RENE	01014-DP	PY	07/03/2025		MW	IS	\$4,422.51
CHK	JF	00290859	00012684	WU, LIULIU	01014-DP	PY	07/03/2025		MW	IS	\$3,700.05
CHK	JF	00290860	00012449	ACEVEDO, ABRIELLE ELIZABETH	01014-DP	PY	07/03/2025		MW	IS	\$1,185.67
CHK	JF	00290861	00012633	APONTE PEDROZA, MELISSA BEATR	01014-DP	PY	07/03/2025		MW	IS	\$999.01
CHK	JF	00290862	00008163	CLAUDIO DIAZ, YESENIA	01014-DP	PY	07/03/2025		MW	IS	\$1,417.10
CHK	JF	00290863	00012325	COLON-RIVERA, KAROLINA	01014-DP	PY	07/03/2025		MW	IS	\$1,315.37
CHK	JF	00290864	00002150	DAVIS, DENISE MCCARTNEY	01014-DP	PY	07/03/2025		MW	IS	\$1,338.76
CHK	JF	00290865	00010640	DIAZ-BURGOS, JOCAMILLE	01014-DP	PY	07/03/2025		MW	IS	\$1,427.17
CHK	JF	00290866	00011855	GUTIERREZ, STEFANIE	01014-DP	PY	07/03/2025		MW	IS	\$1,345.02
CHK	JF	00290867	00010386	HARPSTER, MARNELLA ANN	01014-DP	PY	07/03/2025		MW	IS	\$1,311.00
CHK	JF	00290868	00004184	MARTIN, LINDA KAY	01014-DP	PY	07/03/2025		MW	IS	\$1,576.64
CHK	JF	00290869	00006623	MCLAURIN, NINA AYOKA	01014-DP	PY	07/03/2025		MW	IS	\$2,248.85
CHK	JF	00290870	00011221	MEEHAN, JOHN EDWIN	01014-DP	PY	07/03/2025		MW	IS	\$1,966.23
CHK	JF	00290871	00010374	MORENO BENITEZ, CINDY MICHELLE	01014-DP	PY	07/03/2025		MW	IS	\$1,385.18
CHK	JF	00290872	00012208	NAVEDO, INEZ ANTONIA	01014-DP	PY	07/03/2025		MW	IS	\$1,094.14

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290873	00012642	NESBETH, CAMILLA KEZIAH	01014-DP	PY	07/03/2025		MW	IS	\$1,136.35
CHK	JF	00290874	00011269	REYES, MARGARITA	01014-DP	PY	07/03/2025		MW	IS	\$1,180.11
CHK	JF	00290875	00012234	SADLER, ERIC STEVEN	01014-DP	PY	07/03/2025		MW	IS	\$1,337.65
CHK	JF	00290876	00012643	SANABRIA, EVALYSE HELENE	01014-DP	PY	07/03/2025		MW	IS	\$1,290.27
CHK	JF	00290877	00007177	TORCASIO, GIOVANNI	01014-DP	PY	07/03/2025		MW	IS	\$1,298.34
CHK	JF	00290878	00012450	VENTURA, YOLANDA ELIZABETH	01014-DP	PY	07/03/2025		MW	IS	\$1,200.36
CHK	JF	00290879	00009490	VERA, JESSICA I	01014-DP	PY	07/03/2025		MW	IS	\$1,543.54
CHK	JF	00290880	00011984	WAY, LILYETTE MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,290.63
CHK	JF	00290881	00004055	WOOD, STEPHEN C	01014-DP	PY	07/03/2025		MW	IS	\$3,069.81
CHK	JF	00290882	00010387	ASHLEY JR, TROY C	01014-DP	PY	07/03/2025		MW	IS	\$1,723.00
CHK	JF	00290883	00007164	BAEZ, MARCOS	01014-DP	PY	07/03/2025		MW	IS	\$2,317.51
CHK	JF	00290884	00010998	BROWN, DOUGLAS EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$2,962.72
CHK	JF	00290885	00010012	BRUMBY, RICHMOND LISLE	01014-DP	PY	07/03/2025		MW	IS	\$2,981.31
CHK	JF	00290886	00006107	CASTRO III, ISMAEL	01014-DP	PY	07/03/2025		MW	IS	\$3,641.93
CHK	JF	00290887	00008966	CLARK, DIRK	01014-DP	PY	07/03/2025		MW	IS	\$2,840.33
CHK	JF	00290888	00009171	COLE, CHELSEA	01014-DP	PY	07/03/2025		MW	IS	\$1,618.12
CHK	JF	00290889	00008931	COLLINS, FRANCIS	01014-DP	PY	07/03/2025		MW	IS	\$1,739.40
CHK	JF	00290890	00010495	COLLINS, TONYIA R	01014-DP	PY	07/03/2025		MW	IS	\$1,223.40
CHK	JF	00290891	00010755	DE LEON NIEVES, KENNETH E	01014-DP	PY	07/03/2025		MW	IS	\$2,400.40
CHK	JF	00290892	00009416	ESCOVAR, ROBERTO	01014-DP	PY	07/03/2025		MW	IS	\$2,515.93
CHK	JF	00290893	00011274	EVANS, MARC WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$2,096.62
CHK	JF	00290894	00004679	FRAZIER, ANNA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$2,514.43
CHK	JF	00290895	00006109	GANTZ, PATRICK A	01014-DP	PY	07/03/2025		MW	IS	\$1,944.20
CHK	JF	00290896	00006496	GLASS, TIMOTHY	01014-DP	PY	07/03/2025		MW	IS	\$1,578.89
CHK	JF	00290897	00001651	GRAHAM, NOEL	01014-DP	PY	07/03/2025		MW	IS	\$3,101.11
CHK	JF	00290898	00012598	GREENE, KEVIN MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,825.86
CHK	JF	00290899	00009603	JORDAN, BRIAN A	01014-DP	PY	07/03/2025		MW	IS	\$2,551.97
CHK	JF	00290900	00004698	LANGFORD, CHRISTOPHER P	01014-DP	PY	07/03/2025		MW	IS	\$2,123.29
CHK	JF	00290901	00005425	LONG, BRYAN T	01014-DP	PY	07/03/2025		MW	IS	\$2,252.92
CHK	JF	00290902	00010170	LORENZO-MOLINA, RUTH	01014-DP	PY	07/03/2025		MW	IS	\$2,472.29
CHK	JF	00290903	00011746	MILLS, SIDNEY A	01014-DP	PY	07/03/2025		MW	IS	\$2,393.30
CHK	JF	00290904	00011562	RAMIREZ, GUSTAVO ADOLFO	01014-DP	PY	07/03/2025		MW	IS	\$2,212.30
CHK	JF	00290905	00012603	RIVERA MONTALVO, CHRISTIAN	01014-DP	PY	07/03/2025		MW	IS	\$1,646.00
CHK	JF	00290906	00012153	RIVERA, JOSE LUIS	01014-DP	PY	07/03/2025		MW	IS	\$2,353.52
CHK	JF	00290907	00003557	RODRIGUEZ, HIRAM I	01014-DP	PY	07/03/2025		MW	IS	\$1,882.31

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290908	00012130	ROSARIO-MALDONADO, EMANUEL	01014-DP	PY	07/03/2025		MW	IS	\$2,178.65
CHK	JF	00290909	00010595	SANCHEZ, KIMBERLY MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,304.70
CHK	JF	00290910	00010369	SHIRLEY, DAVID C	01014-DP	PY	07/03/2025		MW	IS	\$2,559.00
CHK	JF	00290911	00010731	SIACA DE JESUS, JOSUE DAVID	01014-DP	PY	07/03/2025		MW	IS	\$1,743.42
CHK	JF	00290912	00006763	SINGLETON II, ROBERT W	01014-DP	PY	07/03/2025		MW	IS	\$2,459.71
CHK	JF	00290913	00011927	SMITH, BRADLEY S	01014-DP	PY	07/03/2025		MW	IS	\$2,461.37
CHK	JF	00290914	00008734	ADAMS, MARTHA JANE	01014-DP	PY	07/03/2025		MW	IS	\$2,851.72
CHK	JF	00290915	00010577	ARCHER, PAULA	01014-DP	PY	07/03/2025		MW	IS	\$2,031.44
CHK	JF	00290916	00010652	ARKENBOUT, DANIEL S	01014-DP	PY	07/03/2025		MW	IS	\$1,554.45
CHK	JF	00290917	00006515	CASTRO, CARLOS	01014-DP	PY	07/03/2025		MW	IS	\$2,936.31
CHK	JF	00290918	00012721	DAVIDSON, CARLTON R	01014-DP	PY	07/03/2025		MW	IS	\$1,443.87
CHK	JF	00290919	00012265	ELSAVED, BASSAM MOHAMED	01014-DP	PY	07/03/2025		MW	IS	\$2,204.91
CHK	JF	00290920	00012258	HOLMES III, JAMES LARRY	01014-DP	PY	07/03/2025		MW	IS	\$1,618.73
CHK	JF	00290921	00006980	JUHAS, SILVIA	01014-DP	PY	07/03/2025		MW	IS	\$1,613.12
CHK	JF	00290922	00006787	KECK, RICHARD W	01014-DP	PY	07/03/2025		MW	IS	\$2,812.93
CHK	JF	00290923	00010849	KERR, BRANDON JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,615.23
CHK	JF	00290924	00008839	LARSEN, CHRISTOPHER	01014-DP	PY	07/03/2025		MW	IS	\$1,923.57
CHK	JF	00290925	00002692	MCFADDEN, BRYAN E	01014-DP	PY	07/03/2025		MW	IS	\$1,571.08
CHK	JF	00290926	00012477	MELENDEZ QUILES, CYNTHIA	01014-DP	PY	07/03/2025		MW	IS	\$2,043.86
CHK	JF	00290927	00011358	MENNA, ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$3,728.59
CHK	JF	00290928	00004208	MOORE, TIMOTHY B	01014-DP	PY	07/03/2025		MW	IS	\$1,710.87
CHK	JF	00290929	00012595	NAJIM, AHMED N	01014-DP	PY	07/03/2025		MW	IS	\$2,756.27
CHK	JF	00290930	00012390	NUNEZ OCHOA, DIOGENES R	01014-DP	PY	07/03/2025		MW	IS	\$1,703.74
CHK	JF	00290931	00010762	ORTIZ, JOSE M	01014-DP	PY	07/03/2025		MW	IS	\$2,741.30
CHK	JF	00290932	00003480	PEREZ-LOPEZ, MELVIN	01014-DP	PY	07/03/2025		MW	IS	\$2,663.45
CHK	JF	00290933	00011354	RAMOS, JACQUELINE	01014-DP	PY	07/03/2025		MW	IS	\$1,079.15
CHK	JF	00290934	00010596	RIVERA-IGLESIAS, ASTRID	01014-DP	PY	07/03/2025		MW	IS	\$1,872.04
CHK	JF	00290935	00002090	SANDERSON JR, JAMES EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$1,752.28
CHK	JF	00290936	00005178	SMITH, LISA A	01014-DP	PY	07/03/2025		MW	IS	\$1,700.93
CHK	JF	00290937	00004072	STADTLANDER, TINA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$2,099.83
CHK	JF	00290938	00012298	STEINMETZ, BRIAN AUSTIN	01014-DP	PY	07/03/2025		MW	IS	\$1,898.33
CHK	JF	00290939	00008360	ALBRITTON, MARY VIOLET	01014-DP	PY	07/03/2025		MW	IS	\$1,543.58
CHK	JF	00290940	00006360	BEAN, SANDRA D	01014-DP	PY	07/03/2025		MW	IS	\$3,034.89
CHK	JF	00290941	00010824	BEAUCHAMP, SOLEDAD	01014-DP	PY	07/03/2025		MW	IS	\$1,813.74
CHK	JF	00290942	00010866	BLAIR, ADRIENNE	01014-DP	PY	07/03/2025		MW	IS	\$1,811.73

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290943	00003083	BROWN, BRIAN KENT	01014-DP	PY	07/03/2025		MW	IS	\$4,592.64
CHK	JF	00290944	00008524	BURROWS COOTS, PATRICIA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,397.62
CHK	JF	00290945	00002748	CASTILLO, MARIA ROSA	01014-DP	PY	07/03/2025		MW	IS	\$3,228.84
CHK	JF	00290946	00004066	HADDOCK, KELLY	01014-DP	PY	07/03/2025		MW	IS	\$3,396.63
CHK	JF	00290947	00008223	LAGEDROST, SCOTT A	01014-DP	PY	07/03/2025		MW	IS	\$1,843.28
CHK	JF	00290948	00010105	MARTIN, MARANGELIC	01014-DP	PY	07/03/2025		MW	IS	\$2,099.09
CHK	JF	00290949	00010744	MORALES, DAMARIS	01014-DP	PY	07/03/2025		MW	IS	\$1,836.86
CHK	JF	00290950	00007272	NAJDA, MAHMOUD R	01014-DP	PY	07/03/2025		MW	IS	\$5,038.47
CHK	JF	00290951	00009492	NIMCHAROEN, MAYTINEE	01014-DP	PY	07/03/2025		MW	IS	\$2,102.11
CHK	JF	00290952	00011770	PETERSON, RIDGE AUSTIN	01014-DP	PY	07/03/2025		MW	IS	\$1,560.26
CHK	JF	00290953	00009970	RODRIGUEZ, ZORY	01014-DP	PY	07/03/2025		MW	IS	\$1,570.53
CHK	JF	00290954	00002192	STANGLE II, RAYMOND CARL	01014-DP	PY	07/03/2025		MW	IS	\$5,468.97
CHK	JF	00290955	00009078	WOOD, DANIELLE RACHEAL	01014-DP	PY	07/03/2025		MW	IS	\$2,205.30
CHK	JF	00290956	00008732	ZMORENSKI, TONI LENORA	01014-DP	PY	07/03/2025		MW	IS	\$1,222.04
CHK	JF	00290957	00011652	DAWSON, CHRISTOPHER JOHN	01014-DP	PY	07/03/2025		MW	IS	\$1,716.22
CHK	JF	00290958	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01014-DP	PY	07/03/2025		MW	IS	\$1,739.99
CHK	JF	00290959	00005433	GENTRY, HEATHER	01014-DP	PY	07/03/2025		MW	IS	\$1,690.87
CHK	JF	00290960	00012096	JENSEN, ILSE	01014-DP	PY	07/03/2025		MW	IS	\$1,583.22
CHK	JF	00290961	00008915	MONTIJO, VILMARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,554.40
CHK	JF	00290962	00010600	PORTER, JENIFER LYNETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,431.88
CHK	JF	00290963	00011883	RIOS JR, JULIO RAMON	01014-DP	PY	07/03/2025		MW	IS	\$1,449.61
CHK	JF	00290964	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01014-DP	PY	07/03/2025		MW	IS	\$1,433.06
CHK	JF	00290965	00012500	SIMON, DAVID ALEXIS	01014-DP	PY	07/03/2025		MW	IS	\$1,583.23
CHK	JF	00290966	00010959	SUASIE, JAZMINE MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,478.51
CHK	JF	00290967	00011654	TORRES, JOSE A	01014-DP	PY	07/03/2025		MW	IS	\$1,649.93
CHK	JF	00290968	00009683	WHYMS, ALVIN	01014-DP	PY	07/03/2025		MW	IS	\$1,962.55
CHK	JF	00290969	00012172	AMIOT, MICHAEL W	01014-DP	PY	07/03/2025		MW	IS	\$2,042.03
CHK	JF	00290970	00012206	ASHLEY, LORINDA LEIGH	01014-DP	PY	07/03/2025		MW	IS	\$86.84
CHK	JF	00290971	00009081	BORRERO, CRISTINA M	01014-DP	PY	07/03/2025		MW	IS	\$1,632.01
CHK	JF	00290972	00012132	CASTILLO DE LA CRUZ, JONATHAN	01014-DP	PY	07/03/2025		MW	IS	\$1,569.52
CHK	JF	00290973	00011818	COX, DEYAVION ENRICQUE	01014-DP	PY	07/03/2025		MW	IS	\$137.80
CHK	JF	00290974	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01014-DP	PY	07/03/2025		MW	IS	\$1,488.40
CHK	JF	00290975	00003524	DAVILA-GONZALEZ, DAMARYS	01014-DP	PY	07/03/2025		MW	IS	\$1,611.54
CHK	JF	00290976	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01014-DP	PY	07/03/2025		MW	IS	\$1,498.58
CHK	JF	00290977	00012092	FERNANDEZ, JOEL	01014-DP	PY	07/03/2025		MW	IS	\$2,212.53

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00290978	00012647	GARALLUES, CAROLINA E	01014-DP	PY	07/03/2025		MW	IS	\$1,320.71
CHK	JF	00290979	00012524	GARCIA, ADA LETICIA	01014-DP	PY	07/03/2025		MW	IS	\$1,541.95
CHK	JF	00290980	00006202	JONES, TONI MICHELLE	01014-DP	PY	07/03/2025		MW	IS	\$2,071.07
CHK	JF	00290981	00008987	KAUR, KIERANDEEP	01014-DP	PY	07/03/2025		MW	IS	\$157.18
CHK	JF	00290982	00011393	LABELL, LIZZETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,375.85
CHK	JF	00290983	00006761	LUMSDEN, NEVAJO L	01014-DP	PY	07/03/2025		MW	IS	\$2,711.62
CHK	JF	00290984	00011819	MATOS, JENNIFER LIZ	01014-DP	PY	07/03/2025		MW	IS	\$1,626.89
CHK	JF	00290985	00011401	MILORD, SIDDIGA	01014-DP	PY	07/03/2025		MW	IS	\$1,579.77
CHK	JF	00290986	00002117	MONTGOMERY, DAVID LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,858.42
CHK	JF	00290987	00011140	MORALES-SILVA, LINOSHA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,683.81
CHK	JF	00290988	00012389	RODRIGUEZ, MICHEL	01014-DP	PY	07/03/2025		MW	IS	\$2,115.36
CHK	JF	00290989	00012599	SALEM, SAFAA JIHAD	01014-DP	PY	07/03/2025		MW	IS	\$704.20
CHK	JF	00290990	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01014-DP	PY	07/03/2025		MW	IS	\$1,329.95
CHK	JF	00290991	00009958	SANTIAGO, LESLIE	01014-DP	PY	07/03/2025		MW	IS	\$1,539.72
CHK	JF	00290992	00008333	STAWINSKY, ADRIANA	01014-DP	PY	07/03/2025		MW	IS	\$1,365.55
CHK	JF	00290993	00012095	STEPHENS, REBECCA LYNN LEE	01014-DP	PY	07/03/2025		MW	IS	\$45.94
CHK	JF	00290994	00011099	SURIS, CHRISTOPHER EDGAR	01014-DP	PY	07/03/2025		MW	IS	\$2,617.90
CHK	JF	00290995	00008771	TORRES RIVERA, ENID B	01014-DP	PY	07/03/2025		MW	IS	\$1,989.38
CHK	JF	00290996	00010005	WILLIS, KIARA RENE	01014-DP	PY	07/03/2025		MW	IS	\$119.77
CHK	JF	00290997	00012058	WITTER, CHEYAN TOWANDA	01014-DP	PY	07/03/2025		MW	IS	\$1,785.64
CHK	JF	00290998	00012476	BROWN JR, VINCENT EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$1,509.10
CHK	JF	00290999	00012581	BURGOS, SONIA IRIS	01014-DP	PY	07/03/2025		MW	IS	\$1,109.73
CHK	JF	00291000	00012730	CRIBBS, SEAN KEVIN	01014-DP	PY	07/03/2025		MW	IS	\$1,625.53
CHK	JF	00291001	00010327	DEMERY, SADARRIA S	01014-DP	PY	07/03/2025		MW	IS	\$1,095.83
CHK	JF	00291002	00012512	HARDY, SHANIYA TEYONA	01014-DP	PY	07/03/2025		MW	IS	\$1,494.18
CHK	JF	00291003	00012267	KITCHEN, CHANIYAH	01014-DP	PY	07/03/2025		MW	IS	\$1,431.47
CHK	JF	00291004	00010164	NAPPI, MICHAEL PETER	01014-DP	PY	07/03/2025		MW	IS	\$1,561.11
CHK	JF	00291005	00003002	RAYSIK, SARAH ALLISON	01014-DP	PY	07/03/2025		MW	IS	\$1,587.17
CHK	JF	00291006	00009623	SCHOONOVER, REBECCA SUE	01014-DP	PY	07/03/2025		MW	IS	\$1,753.47
CHK	JF	00291007	00010828	SOLIS, KENNY	01014-DP	PY	07/03/2025		MW	IS	\$1,575.71
CHK	JF	00291008	00008703	SOTO, MIRIAM	01014-DP	PY	07/03/2025		MW	IS	\$1,591.49
CHK	JF	00291009	00004624	VELEZ-FELICIANO, IRVING E	01014-DP	PY	07/03/2025		MW	IS	\$1,482.82
CHK	JF	00291010	00012021	ALFONSO, LINETTE TAPANES	01014-DP	PY	07/03/2025		MW	IS	\$2,229.63
CHK	JF	00291011	00012061	BOEMLER, SANDRA KAY	01014-DP	PY	07/03/2025		MW	IS	\$2,885.96
CHK	JF	00291012	00012710	JEAN-LOUIS, YVES A	01014-DP	PY	07/03/2025		MW	IS	\$2,138.08

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291013	00011944	SATCHFIELD, PAUL ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$3,164.37
CHK	JF	00291014	00012097	SCHAACK, KAREN LYNN	01014-DP	PY	07/03/2025		MW	IS	\$3,308.05
CHK	JF	00291015	00009830	ABREU, MARIAH KAREN	01014-DP	PY	07/03/2025		MW	IS	\$1,813.25
CHK	JF	00291016	00011871	ACHILLE, RENALD	01014-DP	PY	07/03/2025		MW	IS	\$3,162.11
CHK	JF	00291017	00010292	ADAMS, KEIRA J	01014-DP	PY	07/03/2025		MW	IS	\$1,775.05
CHK	JF	00291018	00012441	AKERS, CORBIN C	01014-DP	PY	07/03/2025		MW	IS	\$2,334.20
CHK	JF	00291019	00003004	AKERS, DWIGHT D	01014-DP	PY	07/03/2025		MW	IS	\$2,412.17
CHK	JF	00291020	00011288	ALEKSEEV, ALEKSEY	01014-DP	PY	07/03/2025		MW	IS	\$1,761.22
CHK	JF	00291021	00008790	ALEMAN, JEFFREY	01014-DP	PY	07/03/2025		MW	IS	\$3,357.14
CHK	JF	00291022	00009587	ALEMAN, JOSE R	01014-DP	PY	07/03/2025		MW	IS	\$1,894.95
CHK	JF	00291023	00005338	ALLAM, MICHEL	01014-DP	PY	07/03/2025		MW	IS	\$1,453.78
CHK	JF	00291024	00000854	ALMONTE, YUBERKY	01014-DP	PY	07/03/2025		MW	IS	\$4,253.00
CHK	JF	00291025	00012686	ALVERIO, KATHERINE	01014-DP	PY	07/03/2025		MW	IS	\$1,526.28
CHK	JF	00291026	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01014-DP	PY	07/03/2025		MW	IS	\$1,920.67
CHK	JF	00291027	00010532	ANDERSON, NEWTON J	01014-DP	PY	07/03/2025		MW	IS	\$3,069.01
CHK	JF	00291028	00010066	ANTOINE, CORNEL D	01014-DP	PY	07/03/2025		MW	IS	\$3,173.26
CHK	JF	00291029	00010125	ARSCOTT, VICTORIA ROSE	01014-DP	PY	07/03/2025		MW	IS	\$1,680.94
CHK	JF	00291030	00012689	AURELIS, JUDE	01014-DP	PY	07/03/2025		MW	IS	\$1,570.46
CHK	JF	00291031	00012593	BARRAZA, NICOLE	01014-DP	PY	07/03/2025		MW	IS	\$1,381.67
CHK	JF	00291032	00009285	BERNAL, REGGIE	01014-DP	PY	07/03/2025		MW	IS	\$1,873.86
CHK	JF	00291033	00006063	BLACKSHEAR, JASON B	01014-DP	PY	07/03/2025		MW	IS	\$3,033.58
CHK	JF	00291034	00008236	BLACKSHEAR, KIMBERLY	01014-DP	PY	07/03/2025		MW	IS	\$3,644.92
CHK	JF	00291035	00012177	BLAKE, JARRED T D	01014-DP	PY	07/03/2025		MW	IS	\$1,646.68
CHK	JF	00291036	00012453	BOGGS, CHARLES EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$1,737.73
CHK	JF	00291037	00011991	BOLEWARE, MARVIN BRIAN	01014-DP	PY	07/03/2025		MW	IS	\$2,755.72
CHK	JF	00291038	00009735	BONBON, CRYSTAL LACOLE	01014-DP	PY	07/03/2025		MW	IS	\$2,602.48
CHK	JF	00291039	00010305	BONITTO, MARCUS A	01014-DP	PY	07/03/2025		MW	IS	\$1,787.59
CHK	JF	00291040	00012329	BREMER, GINA	01014-DP	PY	07/03/2025		MW	IS	\$1,335.24
CHK	JF	00291041	00001903	BRISCO, PINKEY EVON	01014-DP	PY	07/03/2025		MW	IS	\$2,465.52
CHK	JF	00291042	00012555	BRISITA, ELVIS	01014-DP	PY	07/03/2025		MW	IS	\$1,620.46
CHK	JF	00291043	00011456	BROWN, ALEXIS RENAISHA	01014-DP	PY	07/03/2025		MW	IS	\$1,710.93
CHK	JF	00291044	00010290	BROWN, DONNA S	01014-DP	PY	07/03/2025		MW	IS	\$1,524.38
CHK	JF	00291045	00004893	BROWN, FELICIA ANN	01014-DP	PY	07/03/2025		MW	IS	\$3,022.08
CHK	JF	00291046	00003638	BROWNING, LISA ANN	01014-DP	PY	07/03/2025		MW	IS	\$2,186.76
CHK	JF	00291047	00005297	BUCKLEY, TWANYA DENISE	01014-DP	PY	07/03/2025		MW	IS	\$1,068.55

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291048	00009813	CANDELARIO JR, RAFAEL ZACHARY	01014-DP	PY	07/03/2025		MW	IS	\$2,073.37
CHK	JF	00291049	00008487	CAPPS, KELLY LYNN	01014-DP	PY	07/03/2025		MW	IS	\$3,492.77
CHK	JF	00291050	00012442	CARDENAS, RAFAEL	01014-DP	PY	07/03/2025		MW	IS	\$3,357.41
CHK	JF	00291051	00011688	CARO HERNANDEZ, STEPHANY	01014-DP	PY	07/03/2025		MW	IS	\$1,841.54
CHK	JF	00291052	00006076	CASTILLO, CYNTHIA RENEE	01014-DP	PY	07/03/2025		MW	IS	\$1,498.49
CHK	JF	00291053	00005930	CHAUHARJASINGH, SHARON	01014-DP	PY	07/03/2025		MW	IS	\$2,854.59
CHK	JF	00291054	00011605	CHERRY, AYYUB IBN ABDUL	01014-DP	PY	07/03/2025		MW	IS	\$2,888.23
CHK	JF	00291055	00012729	CHERY, FACHELE	01014-DP	PY	07/03/2025		MW	IS	\$1,643.34
CHK	JF	00291056	00012235	CLEMENTE, RAQUEL	01014-DP	PY	07/03/2025		MW	IS	\$2,518.90
CHK	JF	00291057	00012720	COATES, MIKAYLA BRENDA	01014-DP	PY	07/03/2025		MW	IS	\$2,118.41
CHK	JF	00291058	00012335	COHEN, JESSICA NICOLE	01014-DP	PY	07/03/2025		MW	IS	\$1,256.85
CHK	JF	00291059	00009284	COLLADO, CHRISTOPHER	01014-DP	PY	07/03/2025		MW	IS	\$2,032.57
CHK	JF	00291060	00010899	COLLINS, JAZMINE B	01014-DP	PY	07/03/2025		MW	IS	\$2,328.10
CHK	JF	00291061	00003342	COOPER, JOHN J	01014-DP	PY	07/03/2025		MW	IS	\$2,539.03
CHK	JF	00291062	00012300	CORTES, JACQUELINE	01014-DP	PY	07/03/2025		MW	IS	\$2,064.38
CHK	JF	00291063	00007510	CREVELING, JUDY A	01014-DP	PY	07/03/2025		MW	IS	\$1,498.95
CHK	JF	00291064	00006191	CRISP, DEBORAH L	01014-DP	PY	07/03/2025		MW	IS	\$1,906.17
CHK	JF	00291065	00012591	CULLEN, RA'SHA ARIANNA	01014-DP	PY	07/03/2025		MW	IS	\$1,397.35
CHK	JF	00291066	00005854	DAVIS, ANGELA DENISE	01014-DP	PY	07/03/2025		MW	IS	\$2,046.58
CHK	JF	00291067	00012592	DAVIS, MARGARET ELIZABETH	01014-DP	PY	07/03/2025		MW	IS	\$1,580.21
CHK	JF	00291068	00008497	DAVIS, THOMAS O	01014-DP	PY	07/03/2025		MW	IS	\$2,372.49
CHK	JF	00291069	00004843	DELEON, SANTOS	01014-DP	PY	07/03/2025		MW	IS	\$3,534.01
CHK	JF	00291070	00012740	DENNIS, SHANTEL	01014-DP	PY	07/03/2025		MW	IS	\$2,161.10
CHK	JF	00291071	00006603	DENSON, MARLON L	01014-DP	PY	07/03/2025		MW	IS	\$2,694.59
CHK	JF	00291072	00011935	DIAZ, ANGELICA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,243.16
CHK	JF	00291073	00007567	DIAZ, MYRNA	01014-DP	PY	07/03/2025		MW	IS	\$1,594.82
CHK	JF	00291074	00008698	DINKO, REBECCA IVETTE	01014-DP	PY	07/03/2025		MW	IS	\$3,378.63
CHK	JF	00291075	00011174	DORMAN, HOLLY M	01014-DP	PY	07/03/2025		MW	IS	\$2,559.94
CHK	JF	00291076	00011745	DOS SANTOS, CINDY FONTES	01014-DP	PY	07/03/2025		MW	IS	\$1,884.10
CHK	JF	00291077	00006770	DUNKIRK, JENNIFER	01014-DP	PY	07/03/2025		MW	IS	\$2,052.10
CHK	JF	00291078	00011289	DURHAM, ALISSA MICHELLE	01014-DP	PY	07/03/2025		MW	IS	\$1,794.15
CHK	JF	00291079	00012240	ESTRADA, ISABELLE CHRISTINE	01014-DP	PY	07/03/2025		MW	IS	\$1,655.86
CHK	JF	00291080	00012110	EUNIS, SHERONIE ANTHIA	01014-DP	PY	07/03/2025		MW	IS	\$1,277.11
CHK	JF	00291081	00010546	EXANTUS, MARQUISE M	01014-DP	PY	07/03/2025		MW	IS	\$2,469.36
CHK	JF	00291082	00004414	FELICIANO, JEFFREY	01014-DP	PY	07/03/2025		MW	IS	\$3,016.19

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291083	00000470	FIGUEROA, JANET	01014-DP	PY	07/03/2025		MW	IS	\$1,899.59
CHK	JF	00291084	00007641	FISHER, MICHAEL A	01014-DP	PY	07/03/2025		MW	IS	\$3,636.29
CHK	JF	00291085	00006602	FLORES, KERMIT F	01014-DP	PY	07/03/2025		MW	IS	\$2,336.54
CHK	JF	00291086	00012719	FLORVILUS, DEMESHA CHISNA	01014-DP	PY	07/03/2025		MW	IS	\$2,247.34
CHK	JF	00291087	00009661	FOO, JESSICA E	01014-DP	PY	07/03/2025		MW	IS	\$2,335.40
CHK	JF	00291088	00011388	FORD, GIELISA S	01014-DP	PY	07/03/2025		MW	IS	\$1,633.60
CHK	JF	00291089	00012531	FOREST, BRITTANY SYLVIA	01014-DP	PY	07/03/2025		MW	IS	\$1,656.27
CHK	JF	00291090	00011355	FOSTER II, TYRONE PRESTON	01014-DP	PY	07/03/2025		MW	IS	\$2,657.46
CHK	JF	00291091	00006104	FOUSSE, HEATHER	01014-DP	PY	07/03/2025		MW	IS	\$2,789.06
CHK	JF	00291092	00011738	FRAGOSO, WANDA ELISE	01014-DP	PY	07/03/2025		MW	IS	\$2,028.82
CHK	JF	00291093	00003458	GAINES, VERONICA CAROL	01014-DP	PY	07/03/2025		MW	IS	\$3,685.61
CHK	JF	00291094	00012369	GALLARDO JR, BERNABE	01014-DP	PY	07/03/2025		MW	IS	\$1,647.13
CHK	JF	00291095	00008560	GALLICCHIO, DAMIEN A	01014-DP	PY	07/03/2025		MW	IS	\$1,914.77
CHK	JF	00291096	00010643	GALLINGER, BARBETTE L	01014-DP	PY	07/03/2025		MW	IS	\$1,431.71
CHK	JF	00291097	00007973	GALLOWAY, CHAD A	01014-DP	PY	07/03/2025		MW	IS	\$2,295.20
CHK	JF	00291098	00008063	GALLOWAY, CHARLES S	01014-DP	PY	07/03/2025		MW	IS	\$2,030.66
CHK	JF	00291099	00011168	GARCIA JR, JOHNNY ALBERTO	01014-DP	PY	07/03/2025		MW	IS	\$2,130.93
CHK	JF	00291100	00000348	GARCIA, SANTOS	01014-DP	PY	07/03/2025		MW	IS	\$1,866.79
CHK	JF	00291101	00006253	GIBSON, JOY LYNN	01014-DP	PY	07/03/2025		MW	IS	\$1,932.72
CHK	JF	00291102	00012137	GIL, MAYLENE MADELINE	01014-DP	PY	07/03/2025		MW	IS	\$1,348.65
CHK	JF	00291103	00012273	GIRALDO UBILLUS, PATRICK YARDL	01014-DP	PY	07/03/2025		MW	IS	\$1,475.71
CHK	JF	00291104	00009391	GIVENS, LATAVIS	01014-DP	PY	07/03/2025		MW	IS	\$2,949.52
CHK	JF	00291105	00010432	GONZALEZ ROSARIO, LUIS D M	01014-DP	PY	07/03/2025		MW	IS	\$1,023.76
CHK	JF	00291106	00010790	GONZALEZ, JOSE ROBERTO	01014-DP	PY	07/03/2025		MW	IS	\$2,121.07
CHK	JF	00291107	00011640	GONZALEZ, MARANGELEE	01014-DP	PY	07/03/2025		MW	IS	\$2,075.46
CHK	JF	00291108	00011959	GRACCHUS MENDEZ, SELINE A	01014-DP	PY	07/03/2025		MW	IS	\$1,401.32
CHK	JF	00291109	00012445	GRAVES, DONALD MATTHEW	01014-DP	PY	07/03/2025		MW	IS	\$1,225.96
CHK	JF	00291110	00005168	GRAY, JOEL PORTER	01014-DP	PY	07/03/2025		MW	IS	\$2,206.90
CHK	JF	00291111	00011013	GREENE, BRIANA MARIAN	01014-DP	PY	07/03/2025		MW	IS	\$2,690.99
CHK	JF	00291112	00010786	GREENE, PARIS ROMELO	01014-DP	PY	07/03/2025		MW	IS	\$2,249.73
CHK	JF	00291113	00012657	GULOID, ASSYA	01014-DP	PY	07/03/2025		MW	IS	\$1,354.65
CHK	JF	00291114	00012690	HADRI, JAWAD A	01014-DP	PY	07/03/2025		MW	IS	\$1,620.46
CHK	JF	00291115	00008486	HANNA JR, DARRYL LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,357.23
CHK	JF	00291116	00009383	HARMON, ASHLIE	01014-DP	PY	07/03/2025		MW	IS	\$2,143.33
CHK	JF	00291117	00009317	HARRIS, GAYLAN MERCER	01014-DP	PY	07/03/2025		MW	IS	\$2,225.37

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291118	00011058	HARRIS, SHEENA NICOLA	01014-DP	PY	07/03/2025		MW	IS	\$1,591.90
CHK	JF	00291119	00008485	HAYNES, ISAAC CYRIL	01014-DP	PY	07/03/2025		MW	IS	\$2,119.11
CHK	JF	00291120	00009197	HENDERSON, SONJAY REDELL	01014-DP	PY	07/03/2025		MW	IS	\$2,003.98
CHK	JF	00291121	00004312	HERNANDEZ, CANDELARIO	01014-DP	PY	07/03/2025		MW	IS	\$3,103.43
CHK	JF	00291122	00010446	HERNANDEZ, CHRISTIAN A	01014-DP	PY	07/03/2025		MW	IS	\$1,484.07
CHK	JF	00291123	00007913	HIDALGO, GLENN ALLEN	01014-DP	PY	07/03/2025		MW	IS	\$4,060.54
CHK	JF	00291124	00003942	HUBE, ALAN KEITH	01014-DP	PY	07/03/2025		MW	IS	\$2,573.87
CHK	JF	00291125	00010423	HUGGINS, GLENROY DONNOVAN	01014-DP	PY	07/03/2025		MW	IS	\$2,404.44
CHK	JF	00291126	00012254	HURDLE, KRISTIE BARBARA	01014-DP	PY	07/03/2025		MW	IS	\$829.78
CHK	JF	00291127	00008978	HYPPOLITE, LARENS	01014-DP	PY	07/03/2025		MW	IS	\$3,569.41
CHK	JF	00291128	00006316	INFANTE, JAMILI ABIGAIL	01014-DP	PY	07/03/2025		MW	IS	\$1,921.73
CHK	JF	00291129	00009767	JACKSON JR, NATHAN ELLIS	01014-DP	PY	07/03/2025		MW	IS	\$1,189.42
CHK	JF	00291130	00000337	JACKSON, DAVID E	01014-DP	PY	07/03/2025		MW	IS	\$2,937.70
CHK	JF	00291131	00008095	JARRELLS, LASHON RANETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,800.73
CHK	JF	00291132	00011775	JEANNELUS, LOUSSEDA	01014-DP	PY	07/03/2025		MW	IS	\$1,356.83
CHK	JF	00291133	00008065	JENKINS, OMEGA Q	01014-DP	PY	07/03/2025		MW	IS	\$2,584.51
CHK	JF	00291134	00011169	JENKINS, PATRICIA ANN	01014-DP	PY	07/03/2025		MW	IS	\$1,764.54
CHK	JF	00291135	00009002	JOHNSON JR, DELROY A	01014-DP	PY	07/03/2025		MW	IS	\$2,903.97
CHK	JF	00291136	00012077	JOHNSON, DESTINY ALIZE	01014-DP	PY	07/03/2025		MW	IS	\$2,842.27
CHK	JF	00291137	00005569	JOHNSON, RIKETA D	01014-DP	PY	07/03/2025		MW	IS	\$2,101.14
CHK	JF	00291138	00009117	JOSEPH, VANESSA LEONA	01014-DP	PY	07/03/2025		MW	IS	\$2,188.78
CHK	JF	00291139	00006719	KENNEY JR, B. JAMES	01014-DP	PY	07/03/2025		MW	IS	\$2,186.02
CHK	JF	00291140	00012201	KEY, KRANESTHA TANELLE	01014-DP	PY	07/03/2025		MW	IS	\$1,446.12
CHK	JF	00291141	00012743	KHAN, MAERA	01014-DP	PY	07/03/2025		MW	IS	\$1,443.64
CHK	JF	00291142	00012330	KHTOU, BRAHIM	01014-DP	PY	07/03/2025		MW	IS	\$2,090.65
CHK	JF	00291143	00009316	LAJOIE, BRANDON M	01014-DP	PY	07/03/2025		MW	IS	\$2,641.87
CHK	JF	00291144	00008559	LANGSTON, MICHAEL WAYNE	01014-DP	PY	07/03/2025		MW	IS	\$1,802.45
CHK	JF	00291145	00011501	LEANDRE, MILANDA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$3,159.50
CHK	JF	00291146	00010174	LEBRON, CARMEN T	01014-DP	PY	07/03/2025		MW	IS	\$1,978.45
CHK	JF	00291147	00008274	LEBRON, JULIO CESAR	01014-DP	PY	07/03/2025		MW	IS	\$3,693.65
CHK	JF	00291148	00000017	LEINSING, ERIC MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,660.46
CHK	JF	00291149	00009173	LINANE IV, WILLIAM JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,989.90
CHK	JF	00291150	00012209	LIRANZO-HERRERA, DESIREE	01014-DP	PY	07/03/2025		MW	IS	\$165.14
CHK	JF	00291151	00012338	LOPEZ, CARYNA PAULINE	01014-DP	PY	07/03/2025		MW	IS	\$1,797.13
CHK	JF	00291152	00011499	LOPEZ, JHONATTAN RAFAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,931.57

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291153	00011225	LOPEZ, NELSON JAY	01014-DP	PY	07/03/2025		MW	IS	\$2,796.83
CHK	JF	00291154	00000257	LORD, MONA	01014-DP	PY	07/03/2025		MW	IS	\$1,548.88
CHK	JF	00291155	00012299	LOVETT, SOLOMON BENJUDAH	01014-DP	PY	07/03/2025		MW	IS	\$2,641.67
CHK	JF	00291156	00010859	MACHADO-NARVAEZ, JESSICA L	01014-DP	PY	07/03/2025		MW	IS	\$1,153.60
CHK	JF	00291157	00011668	MAHARAJ, HASSAN ELIJAH	01014-DP	PY	07/03/2025		MW	IS	\$1,870.09
CHK	JF	00291158	00009177	MANNING, KEVIN THOMAS	01014-DP	PY	07/03/2025		MW	IS	\$2,844.60
CHK	JF	00291159	00008479	MANNING, TROY WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$2,665.78
CHK	JF	00291160	00008440	MARCECA, MARYANNE	01014-DP	PY	07/03/2025		MW	IS	\$1,015.50
CHK	JF	00291161	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01014-DP	PY	07/03/2025		MW	IS	\$2,265.16
CHK	JF	00291162	00012691	MARSHALL JR., ALFRED RONALD	01014-DP	PY	07/03/2025		MW	IS	\$1,239.08
CHK	JF	00291163	00012519	MARTINEZ LOPEZ, MELIZA	01014-DP	PY	07/03/2025		MW	IS	\$1,675.29
CHK	JF	00291164	00006400	MARTINEZ TORIBIO, ROSA INES	01014-DP	PY	07/03/2025		MW	IS	\$1,250.24
CHK	JF	00291165	00012146	MARTINEZ, HENDRICHS ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$1,797.93
CHK	JF	00291166	00009274	MARTINEZ, HOPE ELIZABETH	01014-DP	PY	07/03/2025		MW	IS	\$2,089.91
CHK	JF	00291167	00012407	MARTINEZ, KRISTIANE ONEIDA	01014-DP	PY	07/03/2025		MW	IS	\$1,898.67
CHK	JF	00291168	00012255	MARTINEZ, NICOLE	01014-DP	PY	07/03/2025		MW	IS	\$1,632.84
CHK	JF	00291169	00011851	MARTINEZ, RACHEL	01014-DP	PY	07/03/2025		MW	IS	\$2,443.91
CHK	JF	00291170	00012622	MASCARETTE, TRISTEN ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$4.09
CHK	JF	00291171	00012553	MATTHEW, LLOYD SMITH	01014-DP	PY	07/03/2025		MW	IS	\$2,115.61
CHK	JF	00291172	00008990	MAZEPAS, EDSON	01014-DP	PY	07/03/2025		MW	IS	\$3,531.12
CHK	JF	00291173	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01014-DP	PY	07/03/2025		MW	IS	\$1,370.58
CHK	JF	00291174	00005170	MCNEES, PATTI A	01014-DP	PY	07/03/2025		MW	IS	\$2,141.63
CHK	JF	00291175	00011155	MCQUILLAR, JASMINE LORRAINE	01014-DP	PY	07/03/2025		MW	IS	\$2,783.65
CHK	JF	00291176	00012692	MEMBRENO FLORES, SANTOS STEVEN	01014-DP	PY	07/03/2025		MW	IS	\$1,487.76
CHK	JF	00291177	00012036	MENDES, MIRIAM DOLORES	01014-DP	PY	07/03/2025		MW	IS	\$1,630.77
CHK	JF	00291178	00012447	MENDEZ, MONTSERRAT	01014-DP	PY	07/03/2025		MW	IS	\$2,077.42
CHK	JF	00291179	00007221	MERRITT, MONICA S	01014-DP	PY	07/03/2025		MW	IS	\$2,681.05
CHK	JF	00291180	00005982	MESKO, JESSICA L	01014-DP	PY	07/03/2025		MW	IS	\$2,420.40
CHK	JF	00291181	00011641	MEZA, NICHOLAS J	01014-DP	PY	07/03/2025		MW	IS	\$3,136.13
CHK	JF	00291182	00000696	MIESEMER, THOMAS M	01014-DP	PY	07/03/2025		MW	IS	\$2,074.82
CHK	JF	00291183	00011129	MIRANDA, AMANDA-LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,458.33
CHK	JF	00291184	00010311	MOLINA, AMPARO M	01014-DP	PY	07/03/2025		MW	IS	\$1,594.33
CHK	JF	00291185	00012018	MOLINA, RYAN E	01014-DP	PY	07/03/2025		MW	IS	\$1,402.36
CHK	JF	00291186	00011416	MONESTIME, RENAND	01014-DP	PY	07/03/2025		MW	IS	\$2,760.00
CHK	JF	00291187	00007651	MORRIS, JOSEPH VICTOR	01014-DP	PY	07/03/2025		MW	IS	\$2,788.69

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

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CHK	JF	00291188	00007787	MUHAMMAD, TANYA	01014-DP	PY	07/03/2025		MW	IS	\$1,618.39
CHK	JF	00291189	00008420	MUNIZ, CHERYL L	01014-DP	PY	07/03/2025		MW	IS	\$1,664.69
CHK	JF	00291190	00011305	MURDOCK, AMY RENEE	01014-DP	PY	07/03/2025		MW	IS	\$1,445.02
CHK	JF	00291191	00012623	NAU, JIM MANLEY	01014-DP	PY	07/03/2025		MW	IS	\$1,979.83
CHK	JF	00291192	00011584	NEGRON JR, MICHAEL ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$1,633.79
CHK	JF	00291193	00010721	NEGRON SANTIAGO, IVAN	01014-DP	PY	07/03/2025		MW	IS	\$2,335.25
CHK	JF	00291194	00007011	NEGRON, ANTILIA	01014-DP	PY	07/03/2025		MW	IS	\$2,368.27
CHK	JF	00291195	00005582	NEGRON, MICHAEL A	01014-DP	PY	07/03/2025		MW	IS	\$2,655.99
CHK	JF	00291196	00004839	NICKSON, CHRISTIE L	01014-DP	PY	07/03/2025		MW	IS	\$2,363.56
CHK	JF	00291197	00011166	NICODEMUS, RAQUEL SHARNICE	01014-DP	PY	07/03/2025		MW	IS	\$2,783.29
CHK	JF	00291198	00009185	NIMCHAROEN, SUWAREE	01014-DP	PY	07/03/2025		MW	IS	\$1,482.54
CHK	JF	00291199	00000343	NOEL, GAIL R	01014-DP	PY	07/03/2025		MW	IS	\$2,141.23
CHK	JF	00291200	00005022	OLIVER, RAY L	01014-DP	PY	07/03/2025		MW	IS	\$2,184.17
CHK	JF	00291201	00008618	OQUENDO ONNA, REY A	01014-DP	PY	07/03/2025		MW	IS	\$1,747.78
CHK	JF	00291202	00010154	OSBORN, KRYSTLE L	01014-DP	PY	07/03/2025		MW	IS	\$1,672.62
CHK	JF	00291203	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01014-DP	PY	07/03/2025		MW	IS	\$1,970.27
CHK	JF	00291204	00005219	OTERO, IRVING	01014-DP	PY	07/03/2025		MW	IS	\$1,788.55
CHK	JF	00291205	00001225	OWENS, JAMES SCOTT	01014-DP	PY	07/03/2025		MW	IS	\$1,715.31
CHK	JF	00291206	00009860	PAGAN, ROBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,928.39
CHK	JF	00291207	00000372	PAIGE-GIBBONS, MIA M	01014-DP	PY	07/03/2025		MW	IS	\$1,852.26
CHK	JF	00291208	00010627	PANAGIOTOPOULOS, ZISIMOS	01014-DP	PY	07/03/2025		MW	IS	\$2,778.08
CHK	JF	00291209	00012178	PAREDES GARCIA, JOSIMAR	01014-DP	PY	07/03/2025		MW	IS	\$2,219.44
CHK	JF	00291210	00008493	PARKS, SEAN EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$2,384.73
CHK	JF	00291211	00010445	PARMLEY, ANNETTE M	01014-DP	PY	07/03/2025		MW	IS	\$1,749.97
CHK	JF	00291212	00011933	PATRICK, MICHELLE DENISE	01014-DP	PY	07/03/2025		MW	IS	\$1,914.21
CHK	JF	00291213	00011776	PAYNE, TEONI IMBER	01014-DP	PY	07/03/2025		MW	IS	\$2,907.57
CHK	JF	00291214	00009318	PEEBLES, CHRISTOPHER A	01014-DP	PY	07/03/2025		MW	IS	\$3,207.54
CHK	JF	00291215	00006782	PERRY, CANDY LYNN	01014-DP	PY	07/03/2025		MW	IS	\$1,415.53
CHK	JF	00291216	00012372	PIETRI, LUZ VIVIANA	01014-DP	PY	07/03/2025		MW	IS	\$1,421.60
CHK	JF	00291217	00011934	PITTER IV, CLIFFORD ASHTON	01014-DP	PY	07/03/2025		MW	IS	\$1,874.71
CHK	JF	00291218	00009811	POND, RASHEL L	01014-DP	PY	07/03/2025		MW	IS	\$3,375.76
CHK	JF	00291219	00012166	PORTALATIN ORTIZ, LUIS A	01014-DP	PY	07/03/2025		MW	IS	\$1,292.19
CHK	JF	00291220	00010145	POWERS, TAIGEN R	01014-DP	PY	07/03/2025		MW	IS	\$1,716.98
CHK	JF	00291221	00010583	PRESTON, TONNEY	01014-DP	PY	07/03/2025		MW	IS	\$4,100.94
CHK	JF	00291222	00011506	PRICE, HOPE MICHELL	01014-DP	PY	07/03/2025		MW	IS	\$2,361.21

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291223	00012337	PRICKETT, CONNOR BRYAN	01014-DP	PY	07/03/2025		MW	IS	\$1,351.93
CHK	JF	00291224	00011170	QUETELL, ADDY	01014-DP	PY	07/03/2025		MW	IS	\$3,439.42
CHK	JF	00291225	00011142	RAMIREZ, ROBERT JUNIOR	01014-DP	PY	07/03/2025		MW	IS	\$1,710.37
CHK	JF	00291226	00012552	RAMIREZ, SCOTTIE JORDAN	01014-DP	PY	07/03/2025		MW	IS	\$1,892.56
CHK	JF	00291227	00007689	RAMIREZ, VICKY	01014-DP	PY	07/03/2025		MW	IS	\$1,552.99
CHK	JF	00291228	00012731	RASUK, YULIAN MAXIM	01014-DP	PY	07/03/2025		MW	IS	\$2,276.04
CHK	JF	00291229	00012688	REBOLLAR, DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,311.05
CHK	JF	00291230	00005038	REMBERT, BELVIN LAMOR	01014-DP	PY	07/03/2025		MW	IS	\$1,828.64
CHK	JF	00291231	00011306	RENGIFO, DAVID ALDEMAR	01014-DP	PY	07/03/2025		MW	IS	\$3,537.38
CHK	JF	00291232	00012444	RENTAS, MANUEL ANTONIO	01014-DP	PY	07/03/2025		MW	IS	\$1,559.93
CHK	JF	00291233	00011876	REYES, ELVIS NATHAN	01014-DP	PY	07/03/2025		MW	IS	\$2,103.85
CHK	JF	00291234	00012742	REYES, GISELLE	01014-DP	PY	07/03/2025		MW	IS	\$1,497.54
CHK	JF	00291235	00012155	REYES, XAVIER	01014-DP	PY	07/03/2025		MW	IS	\$750.05
CHK	JF	00291236	00009279	RICHARDS JR, MICHAEL ANTONIO	01014-DP	PY	07/03/2025		MW	IS	\$3,004.07
CHK	JF	00291237	00008244	RILEY, CHUBASCO E	01014-DP	PY	07/03/2025		MW	IS	\$3,416.24
CHK	JF	00291238	00009687	RIORDAN, MADELINE	01014-DP	PY	07/03/2025		MW	IS	\$1,983.00
CHK	JF	00291239	00012303	RIVERA, CHRISTINA MICHELLE	01014-DP	PY	07/03/2025		MW	IS	\$1,335.29
CHK	JF	00291240	00008017	RIVERA, CYNTHIA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$2,548.58
CHK	JF	00291241	00009743	RIVERA, ELDA LIS	01014-DP	PY	07/03/2025		MW	IS	\$2,435.66
CHK	JF	00291242	00012225	RIVERA, LAURA INES	01014-DP	PY	07/03/2025		MW	IS	\$3,984.68
CHK	JF	00291243	00010396	ROARK, CHRISTOPHER W	01014-DP	PY	07/03/2025		MW	IS	\$2,106.91
CHK	JF	00291244	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01014-DP	PY	07/03/2025		MW	IS	\$1,362.10
CHK	JF	00291245	00011062	ROBINSON, SHIKIRA LARRYETTA	01014-DP	PY	07/03/2025		MW	IS	\$3,142.78
CHK	JF	00291246	00011962	RODRIGUEZ CARDONA, RANDY	01014-DP	PY	07/03/2025		MW	IS	\$1,649.97
CHK	JF	00291247	00012292	RODRIGUEZ JR, RAUL A	01014-DP	PY	07/03/2025		MW	IS	\$1,001.84
CHK	JF	00291248	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01014-DP	PY	07/03/2025		MW	IS	\$758.82
CHK	JF	00291249	00011541	RODRIGUEZ, DESIREE IVETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,665.10
CHK	JF	00291250	00011144	RODRIGUEZ, EDILBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,668.08
CHK	JF	00291251	00006746	ROMERO, JOHNNY	01014-DP	PY	07/03/2025		MW	IS	\$2,909.30
CHK	JF	00291252	00012231	ROSA MOLINA, IVAN JOSE	01014-DP	PY	07/03/2025		MW	IS	\$1,921.32
CHK	JF	00291253	00012538	ROSCOE, SHARDELL VENICE	01014-DP	PY	07/03/2025		MW	IS	\$1,650.04
CHK	JF	00291254	00003929	ROTH, GEORGIA A	01014-DP	PY	07/03/2025		MW	IS	\$1,938.05
CHK	JF	00291255	00008061	ROTH, JUSTIN MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,300.10
CHK	JF	00291256	00012425	ROURE-GIRALDO, ANTHONY RAY	01014-DP	PY	07/03/2025		MW	IS	\$1,447.10
CHK	JF	00291257	00012170	ROWE, GINA LYNNETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,718.35

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291258	00012168	ROWE, JOSEPHINE SUZETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,224.30
CHK	JF	00291259	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01014-DP	PY	07/03/2025		MW	IS	\$2,057.47
CHK	JF	00291260	00011224	RUIZ, JOEL ALBERTO	01014-DP	PY	07/03/2025		MW	IS	\$2,410.27
CHK	JF	00291261	00000731	RUIZ, VICTOR R	01014-DP	PY	07/03/2025		MW	IS	\$3,156.69
CHK	JF	00291262	00011373	SAMSON, DAVID	01014-DP	PY	07/03/2025		MW	IS	\$2,067.94
CHK	JF	00291263	00011251	SANCHEZ, JOSE RAUL	01014-DP	PY	07/03/2025		MW	IS	\$3,047.01
CHK	JF	00291264	00011321	SANDERS JR, LEON RODNEY	01014-DP	PY	07/03/2025		MW	IS	\$2,397.11
CHK	JF	00291265	00011309	SANTANA BRITO, MICHAEL A	01014-DP	PY	07/03/2025		MW	IS	\$3,466.77
CHK	JF	00291266	00011820	SANTANA, VANESSA LIZ	01014-DP	PY	07/03/2025		MW	IS	\$2,865.83
CHK	JF	00291267	00007278	SANTIAGO JR, DAVID	01014-DP	PY	07/03/2025		MW	IS	\$1,976.71
CHK	JF	00291268	00011853	SANTOS, EVELYN MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,907.43
CHK	JF	00291269	00009794	SARDINAS, MICHAEL JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,927.14
CHK	JF	00291270	00012327	SCHANTZ, DAVINA KUMARI	01014-DP	PY	07/03/2025		MW	IS	\$450.10
CHK	JF	00291271	00012113	SCHULTZ, SHAWN M	01014-DP	PY	07/03/2025		MW	IS	\$1,440.15
CHK	JF	00291272	00010785	SCOTT, SHERVONNA DIONE	01014-DP	PY	07/03/2025		MW	IS	\$2,437.92
CHK	JF	00291273	00008458	SHERWOOD, NIQUINIA KNIGHT	01014-DP	PY	07/03/2025		MW	IS	\$2,697.10
CHK	JF	00291274	00009020	SIEVERS, CHRIS ANN	01014-DP	PY	07/03/2025		MW	IS	\$1,898.87
CHK	JF	00291275	00008045	SIFONTE, CARMEN ELBA	01014-DP	PY	07/03/2025		MW	IS	\$1,648.07
CHK	JF	00291276	00012717	SIMMS, RYSHON D'ANDRE	01014-DP	PY	07/03/2025		MW	IS	\$2,077.68
CHK	JF	00291277	00011334	SINGH, NAVPREET	01014-DP	PY	07/03/2025		MW	IS	\$2,149.16
CHK	JF	00291278	00012660	SLAYTON, STEPHEN JON	01014-DP	PY	07/03/2025		MW	IS	\$1,962.82
CHK	JF	00291279	00010630	SMALL, TERRON JAFARI	01014-DP	PY	07/03/2025		MW	IS	\$1,896.05
CHK	JF	00291280	00010464	SMEDLEY, JULIAN C	01014-DP	PY	07/03/2025		MW	IS	\$2,971.01
CHK	JF	00291281	00003698	SMITH, CATHERINE ZERUTO	01014-DP	PY	07/03/2025		MW	IS	\$2,226.90
CHK	JF	00291282	00008467	SMITH, NORRIS M	01014-DP	PY	07/03/2025		MW	IS	\$2,521.71
CHK	JF	00291283	00008866	SMITH, TONYA LAVETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,842.88
CHK	JF	00291284	00009744	SNELLING, TARRA C	01014-DP	PY	07/03/2025		MW	IS	\$2,639.24
CHK	JF	00291285	00008977	SOTO, ISRAEL	01014-DP	PY	07/03/2025		MW	IS	\$3,356.56
CHK	JF	00291286	00010388	SOTO-MENDEZ, ANTHONY M	01014-DP	PY	07/03/2025		MW	IS	\$1,746.89
CHK	JF	00291287	00007386	STEPHENS, RHONDA S	01014-DP	PY	07/03/2025		MW	IS	\$2,267.35
CHK	JF	00291288	00011744	STEWART, SHAMARI RYAN	01014-DP	PY	07/03/2025		MW	IS	\$2,721.70
CHK	JF	00291289	00002195	SUTTON, LOUISE NICOLE	01014-DP	PY	07/03/2025		MW	IS	\$2,004.69
CHK	JF	00291290	00012270	TANNER, JOSILYNNE MICHELLE	01014-DP	PY	07/03/2025		MW	IS	\$1,592.09
CHK	JF	00291291	00009648	TATE, ANNA YVONNE	01014-DP	PY	07/03/2025		MW	IS	\$2,537.24
CHK	JF	00291292	00009807	TAYLOR JR, JAMES E	01014-DP	PY	07/03/2025		MW	IS	\$2,932.16

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291293	00004841	TAYLOR, REESHMAH R	01014-DP	PY	07/03/2025		MW	IS	\$3,144.91
CHK	JF	00291294	00009645	TAYLOR, SAMMIE M	01014-DP	PY	07/03/2025		MW	IS	\$3,209.35
CHK	JF	00291295	00011783	TAYLOR, TERRENCE LAMAR	01014-DP	PY	07/03/2025		MW	IS	\$1,814.93
CHK	JF	00291296	00012165	THIMOTHEE, ALEXIS ALIAH	01014-DP	PY	07/03/2025		MW	IS	\$1,772.14
CHK	JF	00291297	00009658	THOMAS, KEYARA TASHA	01014-DP	PY	07/03/2025		MW	IS	\$3,038.22
CHK	JF	00291298	00010752	TORRES VARGAS, ARNALDO ANDRES	01014-DP	PY	07/03/2025		MW	IS	\$2,549.72
CHK	JF	00291299	00009786	TOWNS, HANNAH DAWN	01014-DP	PY	07/03/2025		MW	IS	\$1,692.21
CHK	JF	00291300	00011620	VARGAS ROSSO, VALENTINA	01014-DP	PY	07/03/2025		MW	IS	\$2,124.93
CHK	JF	00291301	00000453	VAZQUEZ, STEVE	01014-DP	PY	07/03/2025		MW	IS	\$1,108.76
CHK	JF	00291302	00011252	VEGA, EDWIN	01014-DP	PY	07/03/2025		MW	IS	\$1,630.81
CHK	JF	00291303	00008772	VELEZ, LARRY	01014-DP	PY	07/03/2025		MW	IS	\$3,863.34
CHK	JF	00291304	00012241	VIDOVICH, KIMA JO	01014-DP	PY	07/03/2025		MW	IS	\$1,776.62
CHK	JF	00291305	00001732	WALDEN, LASHONDA DENISE	01014-DP	PY	07/03/2025		MW	IS	\$2,749.47
CHK	JF	00291306	00011000	WALKER, AMBER FALONNIE	01014-DP	PY	07/03/2025		MW	IS	\$2,761.30
CHK	JF	00291307	00011889	WELLS, WHITNEY TCHARNER	01014-DP	PY	07/03/2025		MW	IS	\$2,273.61
CHK	JF	00291308	00003041	WILLETT, JAMES R	01014-DP	PY	07/03/2025		MW	IS	\$3,033.48
CHK	JF	00291309	00011260	WILLIAMS JR, RONALD LAMONT	01014-DP	PY	07/03/2025		MW	IS	\$1,646.65
CHK	JF	00291310	00012154	WILLIAMS, ALIYAN LEONDR	01014-DP	PY	07/03/2025		MW	IS	\$2,285.68
CHK	JF	00291311	00008815	WILLIAMS, JERMAINE A	01014-DP	PY	07/03/2025		MW	IS	\$2,347.43
CHK	JF	00291312	00011565	WILLIAMS, KATHERINE PAULINE	01014-DP	PY	07/03/2025		MW	IS	\$2,817.64
CHK	JF	00291313	00009184	WILLIAMS, RAKEIA LASHAWDA	01014-DP	PY	07/03/2025		MW	IS	\$3,255.84
CHK	JF	00291314	00012438	WILSON JR, IRVING RICHARD	01014-DP	PY	07/03/2025		MW	IS	\$2,881.01
CHK	JF	00291315	00012474	WOHL, ENRIQUE ORLANDO	01014-DP	PY	07/03/2025		MW	IS	\$1,826.92
CHK	JF	00291316	00010390	WOOLLET, NATALIE N	01014-DP	PY	07/03/2025		MW	IS	\$2,159.86
CHK	JF	00291317	00006070	WOOLLET, SCOTT ARTHUR	01014-DP	PY	07/03/2025		MW	IS	\$2,712.87
CHK	JF	00291318	00010773	WRIGHT, ARELIA MARIA	01014-DP	PY	07/03/2025		MW	IS	\$3,343.68
CHK	JF	00291319	00007904	YACCARINO, DAVID J	01014-DP	PY	07/03/2025		MW	IS	\$1,461.83
CHK	JF	00291320	00001411	ZEIGLER, GLENN R	01014-DP	PY	07/03/2025		MW	IS	\$2,163.26
CHK	JF	00291321	00011583	ZEPHYRINE, EDWIN A	01014-DP	PY	07/03/2025		MW	IS	\$2,607.68
CHK	JF	00291322	00001201	ZUMBRUM, SCOTT WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$2,257.32
CHK	JF	00291323	00009630	ZUNIGA, DIEGO	01014-DP	PY	07/03/2025		MW	IS	\$1,445.55
CHK	JF	00291324	00011887	ABUNDO, HERBERT CAFUIR	01014-DP	PY	07/03/2025		MW	IS	\$1,969.90
CHK	JF	00291325	00012744	AHMED, AHMER S	01014-DP	PY	07/03/2025		MW	IS	\$4,804.43
CHK	JF	00291326	00011455	CAMMARASANA, DANIELLE LOY	01014-DP	PY	07/03/2025		MW	IS	\$655.80
CHK	JF	00291327	00008867	CAMMARASANA, DARLA ANN	01014-DP	PY	07/03/2025		MW	IS	\$1,407.16

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291328	00012640	CIRILO, ALEJANDRO RAY	01014-DP	PY	07/03/2025		MW	IS	\$2,482.60
CHK	JF	00291329	00011444	CORDERO, MADELIN	01014-DP	PY	07/03/2025		MW	IS	\$2,872.03
CHK	JF	00291330	00011447	COTTO FLORES, HILDA E	01014-DP	PY	07/03/2025		MW	IS	\$2,542.51
CHK	JF	00291331	00012129	CURNEY, FIONA NICOLA	01014-DP	PY	07/03/2025		MW	IS	\$2,634.58
CHK	JF	00291332	00012244	DAMUS, CHOISETTE	01014-DP	PY	07/03/2025		MW	IS	\$2,833.79
CHK	JF	00291333	00011483	DILL, ANNE LOUISE	01014-DP	PY	07/03/2025		MW	IS	\$5,067.46
CHK	JF	00291334	00012739	ENGLE, CHERYL A	01014-DP	PY	07/03/2025		MW	IS	\$2,097.46
CHK	JF	00291335	00012594	GIFFORD, THERESA ALLEN	01014-DP	PY	07/03/2025		MW	IS	\$2,039.27
CHK	JF	00291336	00011850	GIRDNER, TIFFANY M	01014-DP	PY	07/03/2025		MW	IS	\$1,239.44
CHK	JF	00291337	00012714	GONZALEZ DE LA CRUZ, VALERY M	01014-DP	PY	07/03/2025		MW	IS	\$1,303.28
CHK	JF	00291338	00011555	IBARRA, DAMARYS	01014-DP	PY	07/03/2025		MW	IS	\$2,594.56
CHK	JF	00291339	00011644	JACKSON, SARAH JANE	01014-DP	PY	07/03/2025		MW	IS	\$4,110.21
CHK	JF	00291340	00012715	JACOB, GLADYS	01014-DP	PY	07/03/2025		MW	IS	\$3,511.84
CHK	JF	00291341	00011474	LAMBOY VEGA, JACKELYN M	01014-DP	PY	07/03/2025		MW	IS	\$432.89
CHK	JF	00291342	00012420	MANDINA, MELITZA	01014-DP	PY	07/03/2025		MW	IS	\$1,269.13
CHK	JF	00291343	00011748	MARINO VITANI, AMY TERESE	01014-DP	PY	07/03/2025		MW	IS	\$2,993.24
CHK	JF	00291344	00011478	MCINTOSH, ANTOINETTE G	01014-DP	PY	07/03/2025		MW	IS	\$739.04
CHK	JF	00291345	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01014-DP	PY	07/03/2025		MW	IS	\$2,538.61
CHK	JF	00291346	00012302	NASCIMENTO, KARINE BICALHO	01014-DP	PY	07/03/2025		MW	IS	\$909.07
CHK	JF	00291347	00000060	NETHERCUTT, MARNIE M	01014-DP	PY	07/03/2025		MW	IS	\$1,343.24
CHK	JF	00291348	00011451	PEREZ NIEVES, VERONICA	01014-DP	PY	07/03/2025		MW	IS	\$2,059.42
CHK	JF	00291349	00012082	PLAMOOTTIL, CHERIAN I	01014-DP	PY	07/03/2025		MW	IS	\$7,973.32
CHK	JF	00291350	00011476	ROBLEDO MORALES, MILAGROS	01014-DP	PY	07/03/2025		MW	IS	\$693.95
CHK	JF	00291351	00012293	RODRIGUEZ, BARBARA	01014-DP	PY	07/03/2025		MW	IS	\$2,296.32
CHK	JF	00291352	00012094	SESAY, HAJI KAISI	01014-DP	PY	07/03/2025		MW	IS	\$2,722.22
CHK	JF	00291353	00011453	STEGEMOLLER, AARON T	01014-DP	PY	07/03/2025		MW	IS	\$2,817.73
CHK	JF	00291354	00011470	STERN, MARC ALAN	01014-DP	PY	07/03/2025		MW	IS	\$2,358.62
CHK	JF	00291355	00011812	TILLOTSON, ANDREA LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,055.63
CHK	JF	00291356	00011452	VAN VOLKENBURG, AUDREY C	01014-DP	PY	07/03/2025		MW	IS	\$2,451.04
CHK	JF	00291357	00011473	VELEZ-VAZQUEZ, SANDRA	01014-DP	PY	07/03/2025		MW	IS	\$2,990.79
CHK	JF	00291358	00012388	WILSON, RAVEN SYMONE	01014-DP	PY	07/03/2025		MW	IS	\$1,063.48
CHK	JF	00291359	00012386	GONZALEZ, GIANCARLO AMERICO	01014-DP	PY	07/03/2025		MW	IS	\$885.72
CHK	JF	00291360	00004939	BUFFINGTON, JESSICA MARY	01014-DP	PY	07/03/2025		MW	IS	\$1,739.14
CHK	JF	00291361	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01014-DP	PY	07/03/2025		MW	IS	\$1,402.60
CHK	JF	00291362	00012514	SIKORA, AMELIA ELIZABETH	01014-DP	PY	07/03/2025		MW	IS	\$4,476.17

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291363	00010501	VAZQUEZ, CHANTAL	01014-DP	PY	07/03/2025		MW	IS	\$1,492.03
CHK	JF	00291364	00012016	VAZQUEZ, KIANDRA NAOMI	01014-DP	PY	07/03/2025		MW	IS	\$1,465.46
CHK	JF	00291365	00012529	ADAMS, JAKERIUS LAQUINTON	01014-DP	PY	07/03/2025		MW	IS	\$1,155.02
CHK	JF	00291366	00012558	BAYRON, ALONDRA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,198.20
CHK	JF	00291367	00004629	FORD, HEATH LYNN	01014-DP	PY	07/03/2025		MW	IS	\$1,994.51
CHK	JF	00291368	00009753	GAYLORD, AMANDA LEE	01014-DP	PY	07/03/2025		MW	IS	\$1,349.16
CHK	JF	00291369	00012173	MARTINEZ, ISABEL MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,460.78
CHK	JF	00291370	00012288	MCINTYRE, ALLISON KRISTA	01014-DP	PY	07/03/2025		MW	IS	\$1,160.20
CHK	JF	00291371	00012672	MCKIBBEN, SOPHIA AMELIA	01014-DP	PY	07/03/2025		MW	IS	\$1,216.73
CHK	JF	00291372	00012628	REYES BURBANO, NICKY ERWIN	01014-DP	PY	07/03/2025		MW	IS	\$1,050.44
CHK	JF	00291373	00008869	SNYDER-BARBOSA, DAWN GRACE	01014-DP	PY	07/03/2025		MW	IS	\$1,580.64
CHK	JF	00291374	00012675	SOKOLOVIC, DAKOTA FAITH	01014-DP	PY	07/03/2025		MW	IS	\$1,298.40
CHK	JF	00291375	00012724	VALENTIN-GUZMAN, INDRA	01014-DP	PY	07/03/2025		MW	IS	\$835.52
CHK	JF	00291376	00012179	ACOSTA, ALEJANDRO	01014-DP	PY	07/03/2025		MW	IS	\$1,764.15
CHK	JF	00291377	00011254	BRACERO ACOSTA, MARILIA	01014-DP	PY	07/03/2025		MW	IS	\$1,419.47
CHK	JF	00291378	00004133	CROCKER, BILLIE J	01014-DP	PY	07/03/2025		MW	IS	\$1,769.23
CHK	JF	00291379	00011904	CRUGER, CATRINA ELIZABETH	01014-DP	PY	07/03/2025		MW	IS	\$1,746.86
CHK	JF	00291380	00010592	ENIX, MELISSA DAWN	01014-DP	PY	07/03/2025		MW	IS	\$1,649.98
CHK	JF	00291381	00012278	FRANKLIN, BOBBIE NICOLE	01014-DP	PY	07/03/2025		MW	IS	\$1,809.78
CHK	JF	00291382	00012522	GONZALEZ, KARLA JESSENIA	01014-DP	PY	07/03/2025		MW	IS	\$1,617.56
CHK	JF	00291383	00011862	MONTGOMERY, TELISHA LATOYA	01014-DP	PY	07/03/2025		MW	IS	\$1,312.18
CHK	JF	00291384	00012521	MURDOCK, DEANDRA NATALIA	01014-DP	PY	07/03/2025		MW	IS	\$1,831.54
CHK	JF	00291385	00011302	O'NEILL JR, EDWARD JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,596.28
CHK	JF	00291386	00012088	QUEZADA, KCY ANN	01014-DP	PY	07/03/2025		MW	IS	\$1,716.64
CHK	JF	00291387	00012161	VARGAS HERRERA, JOSTIN	01014-DP	PY	07/03/2025		MW	IS	\$1,585.13
CHK	JF	00291388	00010318	WILDERMUTH, CHRISTINA LEE	01014-DP	PY	07/03/2025		MW	IS	\$1,780.92
CHK	JF	00291389	00012685	ABBOTT, MELISSA SUE	01014-DP	PY	07/03/2025		MW	IS	\$1,023.43
CHK	JF	00291390	00012204	AGOSTO, LEONOR	01014-DP	PY	07/03/2025		MW	IS	\$1,189.01
CHK	JF	00291391	00012499	FICARRA, JILL	01014-DP	PY	07/03/2025		MW	IS	\$1,219.78
CHK	JF	00291392	00003788	HARDY, CARRIE J	01014-DP	PY	07/03/2025		MW	IS	\$1,324.72
CHK	JF	00291393	00002933	KRUJAICK, WALTER	01014-DP	PY	07/03/2025		MW	IS	\$2,897.53
CHK	JF	00291394	00002921	LOCKWOOD, TAMARA KAY	01014-DP	PY	07/03/2025		MW	IS	\$1,756.07
CHK	JF	00291395	00011767	MCKEONE, DEANA ANN	01014-DP	PY	07/03/2025		MW	IS	\$1,281.84
CHK	JF	00291396	00012734	PANTIN, MARIA GABRIELA	01014-DP	PY	07/03/2025		MW	IS	\$1,787.37
CHK	JF	00291397	00012147	ROBLES-LOPEZ, MILENY	01014-DP	PY	07/03/2025		MW	IS	\$2,055.71

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291398	00010988	WILSON, CHELSEA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,222.59
CHK	JF	00291399	00011799	ADAMS III, DONALD RAY	01014-DP	PY	07/03/2025		MW	IS	\$1,646.57
CHK	JF	00291400	00010869	ADAMS, CHAD DENMARK	01014-DP	PY	07/03/2025		MW	IS	\$1,707.66
CHK	JF	00291401	00012745	AMARO, ARAMIS LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291402	00005543	ANDERSON, COLEMAN DAVID	01014-DP	PY	07/03/2025		MW	IS	\$1,924.85
CHK	JF	00291403	00005468	ANDERSON, JASON E	01014-DP	PY	07/03/2025		MW	IS	\$1,602.49
CHK	JF	00291404	00006872	ANDERSON, JASON THOMAS	01014-DP	PY	07/03/2025		MW	IS	\$3,717.99
CHK	JF	00291405	00009407	ANDERSON, JEFFREY A	01014-DP	PY	07/03/2025		MW	IS	\$2,292.78
CHK	JF	00291406	00010438	ANDERSON, JOHN EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$2,562.04
CHK	JF	00291407	00012747	ARGUINZONES, JUAN A	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291408	00005538	ARMSTRONG, RICHARD ANDREW	01014-DP	PY	07/03/2025		MW	IS	\$2,033.68
CHK	JF	00291409	00012185	ASHFORD, ZACHARY JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$1,569.75
CHK	JF	00291410	00011797	AVILA ESPINA, ANDRES E	01014-DP	PY	07/03/2025		MW	IS	\$1,631.97
CHK	JF	00291411	00011691	AVILA, JONATHAN	01014-DP	PY	07/03/2025		MW	IS	\$2,801.05
CHK	JF	00291412	00004851	BAIRD, CHRISTOPHER MCCRARY	01014-DP	PY	07/03/2025		MW	IS	\$2,065.35
CHK	JF	00291413	00004202	BALINT, ROBERT GABOR	01014-DP	PY	07/03/2025		MW	IS	\$4,391.08
CHK	JF	00291414	00004850	BALL, JOHN F	01014-DP	PY	07/03/2025		MW	IS	\$4,356.11
CHK	JF	00291415	00011794	BARD, TRAVIS JAY	01014-DP	PY	07/03/2025		MW	IS	\$1,709.66
CHK	JF	00291416	00005470	BASHIOUM, GEOFFREY D	01014-DP	PY	07/03/2025		MW	IS	\$2,582.14
CHK	JF	00291417	00006535	BASHIOUM, GEOFFREY MYLES	01014-DP	PY	07/03/2025		MW	IS	\$5,832.72
CHK	JF	00291418	00010439	BASHIOUM, GEORDAN DAVID	01014-DP	PY	07/03/2025		MW	IS	\$1,607.05
CHK	JF	00291419	00012470	BATISTA, DAVID RAMON	01014-DP	PY	07/03/2025		MW	IS	\$1,566.88
CHK	JF	00291420	00011547	BAUTISTA MATA, ARTURO	01014-DP	PY	07/03/2025		MW	IS	\$1,873.58
CHK	JF	00291421	00012702	BEAULIEU, BRANDON CONRAD	01014-DP	PY	07/03/2025		MW	IS	\$1,754.00
CHK	JF	00291422	00004855	BEELER, CHRISTOPHER REED	01014-DP	PY	07/03/2025		MW	IS	\$2,721.06
CHK	JF	00291423	00008526	BELANGER, MARC	01014-DP	PY	07/03/2025		MW	IS	\$2,229.12
CHK	JF	00291424	00011692	BELGIOVINE, ALEXANDER EMANUEL	01014-DP	PY	07/03/2025		MW	IS	\$1,959.36
CHK	JF	00291425	00012124	BELL, BIANCA VICTORIA	01014-DP	PY	07/03/2025		MW	IS	\$2,774.67
CHK	JF	00291426	00007226	BELL, KYLE E	01014-DP	PY	07/03/2025		MW	IS	\$3,690.95
CHK	JF	00291427	00005463	BELL, MICHAEL W	01014-DP	PY	07/03/2025		MW	IS	\$2,466.67
CHK	JF	00291428	00011798	BELL, TAJA-SHAQUILLE C	01014-DP	PY	07/03/2025		MW	IS	\$1,811.03
CHK	JF	00291429	00008540	BELLACERA JR, JOSEPH R	01014-DP	PY	07/03/2025		MW	IS	\$1,734.82
CHK	JF	00291430	00008525	BENNETT, NICHOLAS ALAN	01014-DP	PY	07/03/2025		MW	IS	\$1,465.97
CHK	JF	00291431	00005185	BERTOLANI, RICARDO FELIX	01014-DP	PY	07/03/2025		MW	IS	\$2,494.66
CHK	JF	00291432	00000091	BICCHIERI, MICHAEL JOHN	01014-DP	PY	07/03/2025		MW	IS	\$3,012.97

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291433	00005541	BLACK JR, LEO J	01014-DP	PY	07/03/2025		MW	IS	\$5,994.72
CHK	JF	00291434	00010436	BLAIR II, GARFIELD M	01014-DP	PY	07/03/2025		MW	IS	\$2,086.72
CHK	JF	00291435	00001180	BOSTON, CLAYTON LAMONT	01014-DP	PY	07/03/2025		MW	IS	\$2,261.52
CHK	JF	00291436	00007816	BOTKIN, ROBERT S	01014-DP	PY	07/03/2025		MW	IS	\$2,301.54
CHK	JF	00291437	00005010	BOUNDS, JUSTIN A	01014-DP	PY	07/03/2025		MW	IS	\$1,916.90
CHK	JF	00291438	00012118	BOWERS, ALEXANDER ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$3,407.06
CHK	JF	00291439	00007443	BOWLING, BRANDON T	01014-DP	PY	07/03/2025		MW	IS	\$3,572.13
CHK	JF	00291440	00012695	BRAITHWAITE, DAIJHA KORINNE	01014-DP	PY	07/03/2025		MW	IS	\$1,569.80
CHK	JF	00291441	00006653	BRIGMAN, ERIC D	01014-DP	PY	07/03/2025		MW	IS	\$2,407.33
CHK	JF	00291442	00012365	BROCHE, MEISON	01014-DP	PY	07/03/2025		MW	IS	\$1,513.87
CHK	JF	00291443	00011104	BRODY, BRANDON TYLER	01014-DP	PY	07/03/2025		MW	IS	\$2,557.67
CHK	JF	00291444	00012211	BROWN, CHRISTIAN ELIJAH	01014-DP	PY	07/03/2025		MW	IS	\$1,600.41
CHK	JF	00291445	00009874	BROWNING, CHASE C	01014-DP	PY	07/03/2025		MW	IS	\$1,594.00
CHK	JF	00291446	00012069	BULTRON, MARC ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$1,565.64
CHK	JF	00291447	00007411	BURKE-PALLOTTA, CASEY	01014-DP	PY	07/03/2025		MW	IS	\$4,400.25
CHK	JF	00291448	00010711	BUTLER JR, YAMILE	01014-DP	PY	07/03/2025		MW	IS	\$1,846.59
CHK	JF	00291449	00012307	BUTLER, CALEB BRIAN	01014-DP	PY	07/03/2025		MW	IS	\$1,591.02
CHK	JF	00291450	00012614	CABRERA, KRISTIAN ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$1,567.17
CHK	JF	00291451	00004388	CADENHEAD, PATRICK L	01014-DP	PY	07/03/2025		MW	IS	\$2,297.51
CHK	JF	00291452	00012467	CALACHE, ALEXANDER EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$1,562.11
CHK	JF	00291453	00005358	CALIFANO, BRENT J	01014-DP	PY	07/03/2025		MW	IS	\$4,510.01
CHK	JF	00291454	00009413	CAMPBELL, CHRISTOPHER M	01014-DP	PY	07/03/2025		MW	IS	\$1,927.65
CHK	JF	00291455	00008803	CANFIELD, ADAM J	01014-DP	PY	07/03/2025		MW	IS	\$3,095.72
CHK	JF	00291456	00010442	CARDINAL, STEVEN T	01014-DP	PY	07/03/2025		MW	IS	\$2,126.18
CHK	JF	00291457	00003683	CARDWELL, CANDY LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,284.46
CHK	JF	00291458	00011540	CAREW, MATTHEW ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$2,154.34
CHK	JF	00291459	00011426	CARR, TANNER NATHAN	01014-DP	PY	07/03/2025		MW	IS	\$2,931.54
CHK	JF	00291460	00004857	CARTER, WILLIAM N	01014-DP	PY	07/03/2025		MW	IS	\$2,444.86
CHK	JF	00291461	00011412	CASEY, SHANNON L	01014-DP	PY	07/03/2025		MW	IS	\$1,939.12
CHK	JF	00291462	00012305	CASKEY, JACK THOMAS	01014-DP	PY	07/03/2025		MW	IS	\$1,630.44
CHK	JF	00291463	00010712	CASTANON, ANDRE	01014-DP	PY	07/03/2025		MW	IS	\$1,974.20
CHK	JF	00291464	00011900	CASTELLANOS, AUSTIN THOMAS	01014-DP	PY	07/03/2025		MW	IS	\$1,969.29
CHK	JF	00291465	00011693	CECI, ALESSIO	01014-DP	PY	07/03/2025		MW	IS	\$1,759.77
CHK	JF	00291466	00011550	CEPIN, JEFFREY MANUEL	01014-DP	PY	07/03/2025		MW	IS	\$3,307.51
CHK	JF	00291467	00006655	CHABOT JR, ROBERT BRIAN	01014-DP	PY	07/03/2025		MW	IS	\$4,953.55

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291468	00006110	CHACE, JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,633.09
CHK	JF	00291469	00005007	CHANDLER, JEB STEWART	01014-DP	PY	07/03/2025		MW	IS	\$1,767.66
CHK	JF	00291470	00002015	CHANDLER, SEAN KEATLEY	01014-DP	PY	07/03/2025		MW	IS	\$5,134.16
CHK	JF	00291471	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01014-DP	PY	07/03/2025		MW	IS	\$2,854.27
CHK	JF	00291472	00011828	CHAVEZ, KIARA ANNE	01014-DP	PY	07/03/2025		MW	IS	\$1,649.21
CHK	JF	00291473	00011116	CHONG, ISAIAS	01014-DP	PY	07/03/2025		MW	IS	\$1,970.54
CHK	JF	00291474	00011694	CLARK, CURTIS PAYNE	01014-DP	PY	07/03/2025		MW	IS	\$1,751.24
CHK	JF	00291475	00006150	CLARK, DANIEL S	01014-DP	PY	07/03/2025		MW	IS	\$2,708.49
CHK	JF	00291476	00004367	CLARK, ROBERT WAYNE	01014-DP	PY	07/03/2025		MW	IS	\$4,992.88
CHK	JF	00291477	00004716	CLARKE, DONALD HANSEL	01014-DP	PY	07/03/2025		MW	IS	\$2,212.98
CHK	JF	00291478	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,554.23
CHK	JF	00291479	00011695	CLAYTON, DANIEL LEE	01014-DP	PY	07/03/2025		MW	IS	\$1,612.21
CHK	JF	00291480	00005216	COFFEY IV, WILLIAM M	01014-DP	PY	07/03/2025		MW	IS	\$2,181.71
CHK	JF	00291481	00007402	COLE, JOSEPH M	01014-DP	PY	07/03/2025		MW	IS	\$2,041.37
CHK	JF	00291482	00005553	COLE, TERRI SUE	01014-DP	PY	07/03/2025		MW	IS	\$1,453.76
CHK	JF	00291483	00003295	COLLIER JR, LARRY B	01014-DP	PY	07/03/2025		MW	IS	\$3,915.18
CHK	JF	00291484	00004375	COLLINGS III, JAMES HEWITT	01014-DP	PY	07/03/2025		MW	IS	\$5,241.52
CHK	JF	00291485	00010435	COLLINS, THOMAS JASON	01014-DP	PY	07/03/2025		MW	IS	\$3,785.27
CHK	JF	00291486	00012609	COLON, ANTHONY JOEL	01014-DP	PY	07/03/2025		MW	IS	\$1,564.30
CHK	JF	00291487	00011517	CONNELLY, PATRICK ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$739.46
CHK	JF	00291488	00009665	COOPER, DYLAN B	01014-DP	PY	07/03/2025		MW	IS	\$2,330.20
CHK	JF	00291489	00011697	CORDERO, LUIS E	01014-DP	PY	07/03/2025		MW	IS	\$1,630.99
CHK	JF	00291490	00003570	CORRADA, RAFAEL NICOLAS	01014-DP	PY	07/03/2025		MW	IS	\$3,344.39
CHK	JF	00291491	00010867	CRICHTON, HUNTER JOHN	01014-DP	PY	07/03/2025		MW	IS	\$1,783.21
CHK	JF	00291492	00002935	CRICHTON, JOHN AUGUSTUS	01014-DP	PY	07/03/2025		MW	IS	\$6,852.30
CHK	JF	00291493	00011113	CRICHTON, TANNER GAGE	01014-DP	PY	07/03/2025		MW	IS	\$2,465.95
CHK	JF	00291494	00012308	CROUP, AUSTIN JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,548.68
CHK	JF	00291495	00012757	CRUZ, NICOLAS RAMON	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291496	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01014-DP	PY	07/03/2025		MW	IS	\$1,625.56
CHK	JF	00291497	00004368	CURTIS, DEREK S	01014-DP	PY	07/03/2025		MW	IS	\$2,711.58
CHK	JF	00291498	00012116	CWIKLA, RYAN TANNER	01014-DP	PY	07/03/2025		MW	IS	\$1,622.35
CHK	JF	00291499	00009408	DAVIDSON, BRENDAN T	01014-DP	PY	07/03/2025		MW	IS	\$3,083.61
CHK	JF	00291500	00005212	DAVIS, DANIEL W	01014-DP	PY	07/03/2025		MW	IS	\$3,194.10
CHK	JF	00291501	00012606	DE LA MORA, ARMANI	01014-DP	PY	07/03/2025		MW	IS	\$1,643.69
CHK	JF	00291502	00006877	DECARVALHO, CARLOS RODOLPHO	01014-DP	PY	07/03/2025		MW	IS	\$684.25

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291503	00012455	DEL CORRO, RYAN ANDREW	01014-DP	PY	07/03/2025		MW	IS	\$1,532.21
CHK	JF	00291504	00011103	DELGADO, MARC ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$1,974.65
CHK	JF	00291505	00012310	DILORENZO, FRANK ALBERT	01014-DP	PY	07/03/2025		MW	IS	\$1,673.73
CHK	JF	00291506	00009965	DILORENZO, VINCENT NICHOLAS	01014-DP	PY	07/03/2025		MW	IS	\$1,793.58
CHK	JF	00291507	00011839	DOLING, CALEB DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,815.83
CHK	JF	00291508	00012221	DOOLEY, JUAN DEJESUS	01014-DP	PY	07/03/2025		MW	IS	\$1,509.68
CHK	JF	00291509	00009666	DUMBACHER, JOSHUA T	01014-DP	PY	07/03/2025		MW	IS	\$2,342.89
CHK	JF	00291510	00008797	DUNFEE, RONALD MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,469.59
CHK	JF	00291511	00008804	ECKERT, JACOB T	01014-DP	PY	07/03/2025		MW	IS	\$2,176.34
CHK	JF	00291512	00012214	EDMUNDS, ROBERT NOLAN	01014-DP	PY	07/03/2025		MW	IS	\$1,631.13
CHK	JF	00291513	00006533	ESCOBAR, MATTHEW M	01014-DP	PY	07/03/2025		MW	IS	\$2,662.42
CHK	JF	00291514	00011796	ESCOBAR, PEDRO ENRIQUE	01014-DP	PY	07/03/2025		MW	IS	\$1,953.45
CHK	JF	00291515	00012306	ESPINOZA, ANDRES ALONSO	01014-DP	PY	07/03/2025		MW	IS	\$1,383.37
CHK	JF	00291516	00011121	ESQUIVEL, ANDREW LUCAS	01014-DP	PY	07/03/2025		MW	IS	\$1,873.75
CHK	JF	00291517	00012705	ESTEVEZ, ELVIS JAVIER	01014-DP	PY	07/03/2025		MW	IS	\$1,650.91
CHK	JF	00291518	00012071	ESTRADA, BIANKA NATASHA	01014-DP	PY	07/03/2025		MW	IS	\$1,613.73
CHK	JF	00291519	00012067	ESTRADA, CARLOS ANDRES	01014-DP	PY	07/03/2025		MW	IS	\$1,330.71
CHK	JF	00291520	00004718	EVERSON, WALTER LAWRENCE	01014-DP	PY	07/03/2025		MW	IS	\$4,480.10
CHK	JF	00291521	00003010	FAULX, ARTHUR JASON	01014-DP	PY	07/03/2025		MW	IS	\$3,465.17
CHK	JF	00291522	00012457	FELICIANO, NATALIA ADRIANNE	01014-DP	PY	07/03/2025		MW	IS	\$1,554.12
CHK	JF	00291523	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01014-DP	PY	07/03/2025		MW	IS	\$1,577.71
CHK	JF	00291524	00012068	FERNANDEZ, RYAN LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,562.88
CHK	JF	00291525	00011107	FIELDS, AUSTIN W	01014-DP	PY	07/03/2025		MW	IS	\$2,290.21
CHK	JF	00291526	00012126	FILGUEIRAS LARIA, ARIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,471.39
CHK	JF	00291527	00005330	FISHER, JASON WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$2,351.09
CHK	JF	00291528	00006656	FLINN, MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,781.86
CHK	JF	00291529	00000129	FONTAINE, CHRIS M	01014-DP	PY	07/03/2025		MW	IS	\$2,477.80
CHK	JF	00291530	00006154	FORD, BRETT E	01014-DP	PY	07/03/2025		MW	IS	\$5,269.84
CHK	JF	00291531	00010443	FORTNEY, PHILIP MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,711.20
CHK	JF	00291532	00011114	FOWLER, BRADLEY CRAIG	01014-DP	PY	07/03/2025		MW	IS	\$1,984.10
CHK	JF	00291533	00009149	FOX, RICHARD M	01014-DP	PY	07/03/2025		MW	IS	\$2,207.69
CHK	JF	00291534	00007408	FRAINE, DAVID MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,255.15
CHK	JF	00291535	00012463	FRANCIS, ALTON ALPHA	01014-DP	PY	07/03/2025		MW	IS	\$1,504.18
CHK	JF	00291536	00006878	FRANKLIN, JAMES MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,429.22
CHK	JF	00291537	00010702	FUNKE, BRANDON A	01014-DP	PY	07/03/2025		MW	IS	\$2,160.10

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291538	00009146	GAGLIANO, JONATHAN M	01014-DP	PY	07/03/2025		MW	IS	\$2,027.95
CHK	JF	00291539	00005519	GALLAGHER, SEAN DOUGLAS	01014-DP	PY	07/03/2025		MW	IS	\$2,712.87
CHK	JF	00291540	00007400	GANNON, CHRISTOPHER DAVID	01014-DP	PY	07/03/2025		MW	IS	\$2,331.17
CHK	JF	00291541	00009961	GARATE JR, JOSE LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,499.39
CHK	JF	00291542	00004215	GARCIA, JAIRO ANTONIO	01014-DP	PY	07/03/2025		MW	IS	\$2,431.25
CHK	JF	00291543	00011119	GARDNER, CODY J	01014-DP	PY	07/03/2025		MW	IS	\$1,791.96
CHK	JF	00291544	00006658	GASKILL, ANDREW WAYNE	01014-DP	PY	07/03/2025		MW	IS	\$2,466.81
CHK	JF	00291545	00012043	GELPI RIVERA, DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,236.04
CHK	JF	00291546	00009950	GENTILE, JOSHUA DAVID	01014-DP	PY	07/03/2025		MW	IS	\$3,160.15
CHK	JF	00291547	00010868	GEORGE JR, GRADY A	01014-DP	PY	07/03/2025		MW	IS	\$1,844.50
CHK	JF	00291548	00011520	GIACOBBI, PRESTON ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$1,687.24
CHK	JF	00291549	00012697	GIBBS, AVERY RYAN	01014-DP	PY	07/03/2025		MW	IS	\$1,569.80
CHK	JF	00291550	00007802	GOKEE, WADE T	01014-DP	PY	07/03/2025		MW	IS	\$2,259.49
CHK	JF	00291551	00005643	GOMES, RODRIGO CORADE	01014-DP	PY	07/03/2025		MW	IS	\$1,927.90
CHK	JF	00291552	00011528	GONZALEZ MESA, LAZARO JULIO	01014-DP	PY	07/03/2025		MW	IS	\$1,650.16
CHK	JF	00291553	00011832	GONZALEZ, CHRISTIAN	01014-DP	PY	07/03/2025		MW	IS	\$1,978.28
CHK	JF	00291554	00005639	GOODBERLET, JOSEPH MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,130.31
CHK	JF	00291555	00005154	GOODBREAD, STACY HOWELL	01014-DP	PY	07/03/2025		MW	IS	\$2,022.79
CHK	JF	00291556	00012700	GRABILL, JACOB WYATT	01014-DP	PY	07/03/2025		MW	IS	\$1,553.73
CHK	JF	00291557	00006285	GRAULICH, ARTHUR C	01014-DP	PY	07/03/2025		MW	IS	\$1,653.35
CHK	JF	00291558	00008541	GREEN, IRVIN JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$4,192.87
CHK	JF	00291559	00005362	GRICE, KEITH MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$3,495.62
CHK	JF	00291560	00006542	GRICE, KEVIN M	01014-DP	PY	07/03/2025		MW	IS	\$2,908.70
CHK	JF	00291561	00006534	GRIFFIN, JAMES TODD	01014-DP	PY	07/03/2025		MW	IS	\$2,663.56
CHK	JF	00291562	00005528	GROSS, WILLIAM EUGENE	01014-DP	PY	07/03/2025		MW	IS	\$2,013.94
CHK	JF	00291563	00005453	GUEST, CHAD D	01014-DP	PY	07/03/2025		MW	IS	\$2,775.75
CHK	JF	00291564	00007781	HAIKO, FRANCIS JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,627.64
CHK	JF	00291565	00005640	HALL, MATTHEW T	01014-DP	PY	07/03/2025		MW	IS	\$1,867.68
CHK	JF	00291566	00008527	HAMER, KEVIN	01014-DP	PY	07/03/2025		MW	IS	\$2,459.73
CHK	JF	00291567	00011105	HANNAN, DANIEL PATRICK	01014-DP	PY	07/03/2025		MW	IS	\$2,178.97
CHK	JF	00291568	00002719	HARNEY, TODD LINTON	01014-DP	PY	07/03/2025		MW	IS	\$2,480.81
CHK	JF	00291569	00006157	HARRINGTON, JOSEPH M	01014-DP	PY	07/03/2025		MW	IS	\$2,678.36
CHK	JF	00291570	00001388	HARRIS, BRYAN E	01014-DP	PY	07/03/2025		MW	IS	\$2,719.92
CHK	JF	00291571	00009947	HARWOOD, JONATHAN JAMES	01014-DP	PY	07/03/2025		MW	IS	\$2,176.86
CHK	JF	00291572	00010556	HASKETT, JON M	01014-DP	PY	07/03/2025		MW	IS	\$4,030.49

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291573	00006873	HATHCOTE, MICHAEL SHANE	01014-DP	PY	07/03/2025		MW	IS	\$3,090.68
CHK	JF	00291574	00006660	HAYNES, ANDREW SCOTT	01014-DP	PY	07/03/2025		MW	IS	\$1,945.34
CHK	JF	00291575	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01014-DP	PY	07/03/2025		MW	IS	\$1,693.45
CHK	JF	00291576	00012462	HERNANDEZ, JESUS	01014-DP	PY	07/03/2025		MW	IS	\$1,575.81
CHK	JF	00291577	00011700	HERRERA, AIDEN GILBERT	01014-DP	PY	07/03/2025		MW	IS	\$2,134.79
CHK	JF	00291578	00010434	HERRERA, JACE ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$2,621.22
CHK	JF	00291579	00009955	HICKS, WILLIAM ANDREW	01014-DP	PY	07/03/2025		MW	IS	\$3,754.75
CHK	JF	00291580	00006864	HILL, CRAIG N	01014-DP	PY	07/03/2025		MW	IS	\$4,740.25
CHK	JF	00291581	00012364	HILLIARD, JEREMY KYLE	01014-DP	PY	07/03/2025		MW	IS	\$1,562.40
CHK	JF	00291582	00003881	HOFFMAN JR, MORGAN JERRY	01014-DP	PY	07/03/2025		MW	IS	\$3,872.25
CHK	JF	00291583	00005641	HOGUE, LANCE M	01014-DP	PY	07/03/2025		MW	IS	\$1,996.66
CHK	JF	00291584	00012260	HOLDER, JOSHUA DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,969.44
CHK	JF	00291585	00004719	HOOKS, MARGARET ANN	01014-DP	PY	07/03/2025		MW	IS	\$2,320.28
CHK	JF	00291586	00006302	HOPE JR, THOMAS WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$2,227.52
CHK	JF	00291587	00005647	HOUDTZAGERS, MICHAEL ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$4,234.56
CHK	JF	00291588	00012469	HOWARD, CAMERON JOSHUA	01014-DP	PY	07/03/2025		MW	IS	\$1,600.53
CHK	JF	00291589	00012066	HOWARD, ETHAN BRYCE	01014-DP	PY	07/03/2025		MW	IS	\$1,954.83
CHK	JF	00291590	00012615	HOWARD, TIMOTHY ALAN	01014-DP	PY	07/03/2025		MW	IS	\$1,656.57
CHK	JF	00291591	00009668	HUDSON, DAVID D	01014-DP	PY	07/03/2025		MW	IS	\$1,910.01
CHK	JF	00291592	00006158	HULCE, JASON DAVID	01014-DP	PY	07/03/2025		MW	IS	\$3,147.16
CHK	JF	00291593	00006920	HUNT, DEVON REED	01014-DP	PY	07/03/2025		MW	IS	\$2,023.80
CHK	JF	00291594	00003142	HURST, CARLOS J	01014-DP	PY	07/03/2025		MW	IS	\$3,208.54
CHK	JF	00291595	00012704	HUTCHESON, DANIELLE JUNE A JOY	01014-DP	PY	07/03/2025		MW	IS	\$1,554.25
CHK	JF	00291596	00007398	IAFORNARO, SEAN JEREMY	01014-DP	PY	07/03/2025		MW	IS	\$2,689.10
CHK	JF	00291597	00005189	JACKSON, JAY A	01014-DP	PY	07/03/2025		MW	IS	\$2,329.07
CHK	JF	00291598	00004781	JAMES, JASON A	01014-DP	PY	07/03/2025		MW	IS	\$2,314.12
CHK	JF	00291599	00005349	JARVIS, ERIK A	01014-DP	PY	07/03/2025		MW	IS	\$4,553.49
CHK	JF	00291600	00005364	JENKINS, ROBERT JAMES	01014-DP	PY	07/03/2025		MW	IS	\$2,730.60
CHK	JF	00291601	00011892	JENSEN, JACOB HUNTER	01014-DP	PY	07/03/2025		MW	IS	\$1,647.14
CHK	JF	00291602	00005461	JENSEN, TORY R	01014-DP	PY	07/03/2025		MW	IS	\$2,928.59
CHK	JF	00291603	00012219	JOHNSON, CODY DILLION	01014-DP	PY	07/03/2025		MW	IS	\$1,666.94
CHK	JF	00291604	00012756	JOHNSON, JAHEIM DE'SHYNE	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291605	00005180	JOHNSON, JOHN AUSTIN	01014-DP	PY	07/03/2025		MW	IS	\$3,360.18
CHK	JF	00291606	00011425	JONES, DALTON ALAN	01014-DP	PY	07/03/2025		MW	IS	\$1,919.77
CHK	JF	00291607	00006662	JONES, EDWARD C	01014-DP	PY	07/03/2025		MW	IS	\$2,689.86

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291608	00005015	JONES, KEVIN M	01014-DP	PY	07/03/2025		MW	IS	\$2,854.69
CHK	JF	00291609	00007821	JONES, NICHOLAS RYAN	01014-DP	PY	07/03/2025		MW	IS	\$3,450.20
CHK	JF	00291610	00011411	JORDAN, NATHANIEL VLADIMIR	01014-DP	PY	07/03/2025		MW	IS	\$1,710.89
CHK	JF	00291611	00006923	JORDAN, TRAVIS JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$2,182.79
CHK	JF	00291612	00012226	JUAREZ, MIGUEL JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,593.87
CHK	JF	00291613	00012344	KAMILOV, KOVA ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$1,550.85
CHK	JF	00291614	00005469	KEALHOFER IV, STARR	01014-DP	PY	07/03/2025		MW	IS	\$3,407.51
CHK	JF	00291615	00007416	KENESTON, MICHAEL P	01014-DP	PY	07/03/2025		MW	IS	\$2,315.89
CHK	JF	00291616	00010407	KENNETT, KEVIN JAMES	01014-DP	PY	07/03/2025		MW	IS	\$4,155.84
CHK	JF	00291617	00011830	KEST, BRANDON ADAM	01014-DP	PY	07/03/2025		MW	IS	\$1,635.85
CHK	JF	00291618	00002380	KILCOYNE, CHRISTINA DYER	01014-DP	PY	07/03/2025		MW	IS	\$2,229.26
CHK	JF	00291619	00011701	KING, RAHMEL ANTOINE	01014-DP	PY	07/03/2025		MW	IS	\$2,348.35
CHK	JF	00291620	00003657	KLINE, JOHN A	01014-DP	PY	07/03/2025		MW	IS	\$4,109.01
CHK	JF	00291621	00000909	KNAPP, JOHN G	01014-DP	PY	07/03/2025		MW	IS	\$3,364.83
CHK	JF	00291622	00011122	KRAMER, KEVIN TYLER	01014-DP	PY	07/03/2025		MW	IS	\$3,533.63
CHK	JF	00291623	00012464	KRUM, PEDRO GABRIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,598.53
CHK	JF	00291624	00012072	KUNZE, CHARLES ERWIN	01014-DP	PY	07/03/2025		MW	IS	\$1,913.22
CHK	JF	00291625	00011523	KURTZ, JOSEPH VERNON	01014-DP	PY	07/03/2025		MW	IS	\$1,918.00
CHK	JF	00291626	00009986	KVASNICKA, JODY A	01014-DP	PY	07/03/2025		MW	IS	\$1,293.43
CHK	JF	00291627	00008539	LAMBERT, KEVIN	01014-DP	PY	07/03/2025		MW	IS	\$2,096.23
CHK	JF	00291628	00009954	LANE, STANLEY ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$1,663.66
CHK	JF	00291629	00006536	LANZA, JASON DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$2,124.58
CHK	JF	00291630	00012070	LARGO, RICARDO ALBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,628.06
CHK	JF	00291631	00006289	LATOUR, SHANE DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,971.90
CHK	JF	00291632	00006919	LAUREL, JEREMY KEITH	01014-DP	PY	07/03/2025		MW	IS	\$2,265.54
CHK	JF	00291633	00012616	LEDESMA CORTES, LUIS MIGUEL	01014-DP	PY	07/03/2025		MW	IS	\$1,662.77
CHK	JF	00291634	00006538	LEFFEW, JERRAD PAUL	01014-DP	PY	07/03/2025		MW	IS	\$2,594.92
CHK	JF	00291635	00000595	LEOMBRUNO, DAVID J	01014-DP	PY	07/03/2025		MW	IS	\$7,890.85
CHK	JF	00291636	00004780	LEONARD, JOHN CLINTON	01014-DP	PY	07/03/2025		MW	IS	\$3,579.43
CHK	JF	00291637	00009381	LEWIS, FRANCINE	01014-DP	PY	07/03/2025		MW	IS	\$1,410.06
CHK	JF	00291638	00004873	LIGGERI, THOMAS	01014-DP	PY	07/03/2025		MW	IS	\$2,534.20
CHK	JF	00291639	00007406	LINARES, MAYCO YUNIOR	01014-DP	PY	07/03/2025		MW	IS	\$2,426.04
CHK	JF	00291640	00012119	LINEN, BRANDON CHASE	01014-DP	PY	07/03/2025		MW	IS	\$1,603.71
CHK	JF	00291641	00005350	LIZASO, DAMIAN	01014-DP	PY	07/03/2025		MW	IS	\$1,849.26
CHK	JF	00291642	00011823	LOPEZ, DAVID	01014-DP	PY	07/03/2025		MW	IS	\$1,646.27

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291643	00006546	LOWRY, MADISON W	01014-DP	PY	07/03/2025		MW	IS	\$1,513.33
CHK	JF	00291644	00008422	LUGO, SARA	01014-DP	PY	07/03/2025		MW	IS	\$1,616.95
CHK	JF	00291645	00012461	LUTJEN, CHRISTOPHER CHARLES	01014-DP	PY	07/03/2025		MW	IS	\$1,599.51
CHK	JF	00291646	00011829	LYN, JARRETT TAYLOR	01014-DP	PY	07/03/2025		MW	IS	\$1,718.44
CHK	JF	00291647	00012698	LYNCH, CAMERON	01014-DP	PY	07/03/2025		MW	IS	\$1,581.59
CHK	JF	00291648	00002945	LYNN, DOMINIC L	01014-DP	PY	07/03/2025		MW	IS	\$2,842.17
CHK	JF	00291649	00007399	LYON II, STEVEN WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$1,780.07
CHK	JF	00291650	00002797	MACALISTER, JEFFREY MERLE	01014-DP	PY	07/03/2025		MW	IS	\$3,026.52
CHK	JF	00291651	00004021	MACNAB, MATTHEW CLAYTON	01014-DP	PY	07/03/2025		MW	IS	\$3,377.19
CHK	JF	00291652	00012608	MADDOX, JACOB ALLEN	01014-DP	PY	07/03/2025		MW	IS	\$1,655.10
CHK	JF	00291653	00011521	MAISONETTE, BAILEY QUINN	01014-DP	PY	07/03/2025		MW	IS	\$4,063.65
CHK	JF	00291654	00011630	MAJOR, JENNIFER MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,147.21
CHK	JF	00291655	00007418	MALDONADO, FELIX F	01014-DP	PY	07/03/2025		MW	IS	\$2,087.05
CHK	JF	00291656	00003630	MALLARD, TODD S	01014-DP	PY	07/03/2025		MW	IS	\$2,404.16
CHK	JF	00291657	00003861	MANGANELLI, JEFFERSON D	01014-DP	PY	07/03/2025		MW	IS	\$6,695.25
CHK	JF	00291658	00005544	MARCONI, CHRISTOPHER M	01014-DP	PY	07/03/2025		MW	IS	\$6,428.65
CHK	JF	00291659	00006870	MARMOLEJO, JOSE LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,996.77
CHK	JF	00291660	00004161	MARQUITH, STACY L	01014-DP	PY	07/03/2025		MW	IS	\$2,662.48
CHK	JF	00291661	00006913	MARTINEZ, ANDRES MAURICIO	01014-DP	PY	07/03/2025		MW	IS	\$4,232.61
CHK	JF	00291662	00011838	MARTINEZ, JUAN OSVALDO	01014-DP	PY	07/03/2025		MW	IS	\$1,813.07
CHK	JF	00291663	00012613	MATEO, MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,564.30
CHK	JF	00291664	00011531	MATOS, JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$2,870.09
CHK	JF	00291665	00011534	MAUCK, COLE RAYMOND	01014-DP	PY	07/03/2025		MW	IS	\$1,610.47
CHK	JF	00291666	00010703	MAYFIELD, RYAN A	01014-DP	PY	07/03/2025		MW	IS	\$1,765.88
CHK	JF	00291667	00000915	MCCABE, JOHN J	01014-DP	PY	07/03/2025		MW	IS	\$3,801.15
CHK	JF	00291668	00005457	MCCORKELL, PAUL ANDREW	01014-DP	PY	07/03/2025		MW	IS	\$3,285.15
CHK	JF	00291669	00011836	MCKAY, TORIANO A	01014-DP	PY	07/03/2025		MW	IS	\$1,633.97
CHK	JF	00291670	00012696	MEDINA, ANDRES RICARDO	01014-DP	PY	07/03/2025		MW	IS	\$1,553.73
CHK	JF	00291671	00010776	MENDEZ, VICTOR M	01014-DP	PY	07/03/2025		MW	IS	\$1,615.92
CHK	JF	00291672	00011802	MICHEL, HANS K	01014-DP	PY	07/03/2025		MW	IS	\$1,647.06
CHK	JF	00291673	00005130	MICHEL, RICHARD A	01014-DP	PY	07/03/2025		MW	IS	\$2,279.17
CHK	JF	00291674	00004395	MILLWATER, DOUGLAS J	01014-DP	PY	07/03/2025		MW	IS	\$3,480.08
CHK	JF	00291675	00006152	MINER, BLAKE L	01014-DP	PY	07/03/2025		MW	IS	\$3,682.90
CHK	JF	00291676	00011834	MITCHELL, ADRIENNE C	01014-DP	PY	07/03/2025		MW	IS	\$2,135.42
CHK	JF	00291677	00011899	MOLINA JR, PEDRO ARTURO	01014-DP	PY	07/03/2025		MW	IS	\$2,051.34

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291678	00006537	MONASKI, JAISON R	01014-DP	PY	07/03/2025		MW	IS	\$2,348.07
CHK	JF	00291679	00011427	MONCADA LOPEZ, YHON A	01014-DP	PY	07/03/2025		MW	IS	\$1,772.11
CHK	JF	00291680	00009152	MONCALEANO, SEBASTIAN	01014-DP	PY	07/03/2025		MW	IS	\$3,260.37
CHK	JF	00291681	00012748	MORALES JR, VICTOR	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291682	00011903	MORGAN, ISABELLA KELSIE	01014-DP	PY	07/03/2025		MW	IS	\$1,446.81
CHK	JF	00291683	00012460	MORGAN, KATELYN XOCHITL	01014-DP	PY	07/03/2025		MW	IS	\$1,630.10
CHK	JF	00291684	00012753	MOSS JR, JASON ALDEN	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291685	00011800	MURCIA RECIO, ANDRES FELIPE	01014-DP	PY	07/03/2025		MW	IS	\$1,619.31
CHK	JF	00291686	00005184	MURPHY, JOHN D	01014-DP	PY	07/03/2025		MW	IS	\$4,269.98
CHK	JF	00291687	00011702	MURRAY JR, MARTIN C	01014-DP	PY	07/03/2025		MW	IS	\$1,511.00
CHK	JF	00291688	00006921	MURRAY, CHRISTOPHER S	01014-DP	PY	07/03/2025		MW	IS	\$1,746.12
CHK	JF	00291689	00012125	MURTINGER, AARON THOMAS	01014-DP	PY	07/03/2025		MW	IS	\$1,606.28
CHK	JF	00291690	00010135	MUSTAFA, IVAN ALBERTO	01014-DP	PY	07/03/2025		MW	IS	\$3,278.64
CHK	JF	00291691	00010780	NAUGHTON, DANIEL MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,807.97
CHK	JF	00291692	00008535	NAUGHTON, PATRICK J	01014-DP	PY	07/03/2025		MW	IS	\$3,759.83
CHK	JF	00291693	00012752	NAVARRO, LUIS IVAN	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291694	00012466	NEGRON, JAKOB	01014-DP	PY	07/03/2025		MW	IS	\$1,620.41
CHK	JF	00291695	00007236	NELSON JR, RICKY L	01014-DP	PY	07/03/2025		MW	IS	\$2,918.95
CHK	JF	00291696	00012769	NELSON, DARIUS LEMAR	01014-DP	PY	07/03/2025		MW	IS	\$1,129.67
CHK	JF	00291697	00012316	NEVES, LUCAS DE ASSIS	01014-DP	PY	07/03/2025		MW	IS	\$1,585.23
CHK	JF	00291698	00009154	NEVES, RICARDO O	01014-DP	PY	07/03/2025		MW	IS	\$4,483.15
CHK	JF	00291699	00012348	NEWTON, GRACE DIANE	01014-DP	PY	07/03/2025		MW	IS	\$1,493.28
CHK	JF	00291700	00012121	NEWTON, MICHAEL EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$1,612.99
CHK	JF	00291701	00012741	NGUYEN, LINH TAN	01014-DP	PY	07/03/2025		MW	IS	\$1,838.33
CHK	JF	00291702	00005462	NICHOLSON, WILLIAM BRADLEY	01014-DP	PY	07/03/2025		MW	IS	\$2,920.57
CHK	JF	00291703	00011898	NICOLAS, FABIAN JEROME	01014-DP	PY	07/03/2025		MW	IS	\$1,513.05
CHK	JF	00291704	00005459	NORWOOD, NEY THANIEL LUCAS	01014-DP	PY	07/03/2025		MW	IS	\$2,852.11
CHK	JF	00291705	00009945	NUTILE, MICHAEL TIMOTHY	01014-DP	PY	07/03/2025		MW	IS	\$2,086.18
CHK	JF	00291706	00011526	O'CONNOR, JOHN ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$2,299.28
CHK	JF	00291707	00009404	O'MARA, KYLE	01014-DP	PY	07/03/2025		MW	IS	\$3,464.85
CHK	JF	00291708	00006288	O'MARRA, SHAMUS R	01014-DP	PY	07/03/2025		MW	IS	\$1,936.49
CHK	JF	00291709	00011409	OCAMPO-SANCHEZ, EDGAR	01014-DP	PY	07/03/2025		MW	IS	\$1,997.43
CHK	JF	00291710	00012459	OETTERER, SEBASTIAN	01014-DP	PY	07/03/2025		MW	IS	\$2,189.73
CHK	JF	00291711	00007783	OHMAN, MICHAEL C	01014-DP	PY	07/03/2025		MW	IS	\$1,914.50
CHK	JF	00291712	00000256	ORLANDO, CRISTINA	01014-DP	PY	07/03/2025		MW	IS	\$3,325.93

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291713	00002572	ORTIZ, BELINDA	01014-DP	PY	07/03/2025		MW	IS	\$2,322.40
CHK	JF	00291714	00007409	OWEN, GARRETT TREMAINE	01014-DP	PY	07/03/2025		MW	IS	\$2,005.70
CHK	JF	00291715	00012309	PACHECO, ISAAC GABRIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,591.02
CHK	JF	00291716	00011543	PADGETT, JAKOB R	01014-DP	PY	07/03/2025		MW	IS	\$2,002.11
CHK	JF	00291717	00012750	PADILLA ACEITUNO, ISAAC A	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291718	00006665	PADILLA-FLORES, MANUEL	01014-DP	PY	07/03/2025		MW	IS	\$3,121.49
CHK	JF	00291719	00011703	PAGAN, ANTHONY ELBERT	01014-DP	PY	07/03/2025		MW	IS	\$1,703.86
CHK	JF	00291720	00009405	PANTELY, GABRIEL E	01014-DP	PY	07/03/2025		MW	IS	\$3,016.45
CHK	JF	00291721	00009946	PANUI, JAMES LEE	01014-DP	PY	07/03/2025		MW	IS	\$2,193.71
CHK	JF	00291722	00012454	PARISCIANI, LOGAN JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$1,501.92
CHK	JF	00291723	00011408	PARKER JR, TROY WAYNE	01014-DP	PY	07/03/2025		MW	IS	\$2,326.10
CHK	JF	00291724	00009411	PARSONS, KAYLA M	01014-DP	PY	07/03/2025		MW	IS	\$2,028.19
CHK	JF	00291725	00010920	PEAVEY, AUSTIN TAYLOR	01014-DP	PY	07/03/2025		MW	IS	\$1,989.97
CHK	JF	00291726	00010924	PERALTA POLANCO, FERNANDO ERAS	01014-DP	PY	07/03/2025		MW	IS	\$2,089.22
CHK	JF	00291727	00011404	PEREZ, JEAN CARLOS	01014-DP	PY	07/03/2025		MW	IS	\$2,235.09
CHK	JF	00291728	00005190	PERKINS, SHAWNATHON E	01014-DP	PY	07/03/2025		MW	IS	\$4,700.77
CHK	JF	00291729	00009673	PHILLIPS II, SCOTT A	01014-DP	PY	07/03/2025		MW	IS	\$2,137.45
CHK	JF	00291730	00005250	PIETARILA, JON GRIFFIN	01014-DP	PY	07/03/2025		MW	IS	\$3,305.49
CHK	JF	00291731	00011428	PISCOPO, CHRISTIAN JOHN	01014-DP	PY	07/03/2025		MW	IS	\$2,530.73
CHK	JF	00291732	00012754	PONCE, ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$1,300.64
CHK	JF	00291733	00006909	PONTIERI, CHRISTOPHER RICHARD	01014-DP	PY	07/03/2025		MW	IS	\$2,659.36
CHK	JF	00291734	00005360	POOLE, JEFFERY S	01014-DP	PY	07/03/2025		MW	IS	\$2,839.18
CHK	JF	00291735	00004717	POST, JASON FREDERICK	01014-DP	PY	07/03/2025		MW	IS	\$2,893.56
CHK	JF	00291736	00004874	POU-RIOS, LUIS ANGEL	01014-DP	PY	07/03/2025		MW	IS	\$2,473.96
CHK	JF	00291737	00006666	POWELL, RAYMOND M	01014-DP	PY	07/03/2025		MW	IS	\$1,938.67
CHK	JF	00291738	00011824	PROSPERI, MICHAEL PAUL	01014-DP	PY	07/03/2025		MW	IS	\$1,641.43
CHK	JF	00291739	00006915	PUSHKAREWICZ, NIKKI K	01014-DP	PY	07/03/2025		MW	IS	\$2,266.60
CHK	JF	00291740	00009969	QUAY, THOMAS MORGAN	01014-DP	PY	07/03/2025		MW	IS	\$2,032.59
CHK	JF	00291741	00006155	QUILLEN, JOSEPH RUSSELL	01014-DP	PY	07/03/2025		MW	IS	\$2,560.64
CHK	JF	00291742	00012452	QUINONES, ERIC CORNELIUS	01014-DP	PY	07/03/2025		MW	IS	\$1,271.60
CHK	JF	00291743	00004113	RAMEY, CHRISTOPHER S	01014-DP	PY	07/03/2025		MW	IS	\$2,765.23
CHK	JF	00291744	00011406	RAMOS, LUIS ROLANDO	01014-DP	PY	07/03/2025		MW	IS	\$2,517.08
CHK	JF	00291745	00005529	RENTZ, STEVEN G	01014-DP	PY	07/03/2025		MW	IS	\$4,744.72
CHK	JF	00291746	00011801	RESTREPO, GEOVANNI ERIC	01014-DP	PY	07/03/2025		MW	IS	\$1,530.38
CHK	JF	00291747	00012217	REYES, ABNER K	01014-DP	PY	07/03/2025		MW	IS	\$1,677.50

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291748	00004390	RICCIUTI, ZACHARIAH JAMES	01014-DP	PY	07/03/2025		MW	IS	\$2,633.28
CHK	JF	00291749	00011111	RIOS-OJEDA, YADRIEL OMAR	01014-DP	PY	07/03/2025		MW	IS	\$1,965.68
CHK	JF	00291750	00006924	RISPOLI, ANTHONY J	01014-DP	PY	07/03/2025		MW	IS	\$2,461.94
CHK	JF	00291751	00012186	RITCHEY, DYLAN SCOTT	01014-DP	PY	07/03/2025		MW	IS	\$1,615.16
CHK	JF	00291752	00011705	RIVAS, CHRISTOPHER LUIS	01014-DP	PY	07/03/2025		MW	IS	\$2,258.15
CHK	JF	00291753	00011117	RIVERA, ASHLEY MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,525.46
CHK	JF	00291754	00011553	ROBERTSON, JACOB KYLE	01014-DP	PY	07/03/2025		MW	IS	\$1,693.33
CHK	JF	00291755	00010151	ROBERTSON, KANE ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$934.01
CHK	JF	00291756	00012187	RODRIGUEZ, ABDEL	01014-DP	PY	07/03/2025		MW	IS	\$1,585.73
CHK	JF	00291757	00012746	RODRIGUEZ, ANGEL LAZARO	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291758	00012117	RODRIGUEZ, AUSTIN CODY	01014-DP	PY	07/03/2025		MW	IS	\$1,785.35
CHK	JF	00291759	00007457	RODRIGUEZ, CARLOS RUBEN	01014-DP	PY	07/03/2025		MW	IS	\$1,950.68
CHK	JF	00291760	00011897	RODRIGUEZ, EVAN ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$1,484.44
CHK	JF	00291761	00011803	RODRIGUEZ, MARIN ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$1,633.13
CHK	JF	00291762	00012468	ROMEU JR, ROLANDO	01014-DP	PY	07/03/2025		MW	IS	\$1,575.80
CHK	JF	00291763	00012317	ROSA, CHRISTOPHER ENRIQUE	01014-DP	PY	07/03/2025		MW	IS	\$1,376.37
CHK	JF	00291764	00002191	ROSENAU, MICHAEL PAUL	01014-DP	PY	07/03/2025		MW	IS	\$3,620.70
CHK	JF	00291765	00004853	ROSS, JAMES EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$2,643.51
CHK	JF	00291766	00007234	ROWLETT JR, ALFRED DEWITT	01014-DP	PY	07/03/2025		MW	IS	\$2,483.54
CHK	JF	00291767	00010329	RUD, CHRISTOPHER J	01014-DP	PY	07/03/2025		MW	IS	\$2,367.93
CHK	JF	00291768	00007232	RUPPERT, CHRISTOPHER T	01014-DP	PY	07/03/2025		MW	IS	\$3,422.55
CHK	JF	00291769	00011707	SANDERS, JASEY ELIZABETH	01014-DP	PY	07/03/2025		MW	IS	\$1,997.71
CHK	JF	00291770	00011552	SANGIO, GENARO SAMUEL	01014-DP	PY	07/03/2025		MW	IS	\$2,402.03
CHK	JF	00291771	00012227	SANON, PATRICK NICKOLAS	01014-DP	PY	07/03/2025		MW	IS	\$1,731.78
CHK	JF	00291772	00012701	SANTIAGO, JOVANI DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$74.48
CHK	JF	00291773	00011532	SARMIENTO, DAVID ANTONIO	01014-DP	PY	07/03/2025		MW	IS	\$1,740.79
CHK	JF	00291774	00007405	SAUNDERS, STEPHEN BERNARD	01014-DP	PY	07/03/2025		MW	IS	\$3,365.73
CHK	JF	00291775	00006160	SCHEDER, CHRISTOPHER KARL	01014-DP	PY	07/03/2025		MW	IS	\$4,543.68
CHK	JF	00291776	00009674	SCHIONNING, NATHAN M	01014-DP	PY	07/03/2025		MW	IS	\$1,926.78
CHK	JF	00291777	00011120	SCHNEIDER, ZACHARY AUSTIN	01014-DP	PY	07/03/2025		MW	IS	\$1,973.81
CHK	JF	00291778	00010876	SCHROEDER, TREY AUSTIN	01014-DP	PY	07/03/2025		MW	IS	\$2,750.41
CHK	JF	00291779	00006558	SCHWARZ, SCOTT MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$3,580.69
CHK	JF	00291780	00012345	SCOTT GALINDO, DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291781	00006874	SEGURA, RICHARD JOHN	01014-DP	PY	07/03/2025		MW	IS	\$2,491.25
CHK	JF	00291782	00004199	SEITHEL, ADAM JASON	01014-DP	PY	07/03/2025		MW	IS	\$3,903.72

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291783	00012312	SENGTHAVISOUK, BOUNLEUTH	01014-DP	PY	07/03/2025		MW	IS	\$1,612.12
CHK	JF	00291784	00003258	SHAFFER, BRADLEY C	01014-DP	PY	07/03/2025		MW	IS	\$3,013.13
CHK	JF	00291785	00004200	SHEETS, BRIAN QUINN	01014-DP	PY	07/03/2025		MW	IS	\$4,059.10
CHK	JF	00291786	00006305	SHORETTE, VICTORIA L	01014-DP	PY	07/03/2025		MW	IS	\$2,241.38
CHK	JF	00291787	00005359	SIMMONS, JIMMIE DUWAYNE	01014-DP	PY	07/03/2025		MW	IS	\$2,225.78
CHK	JF	00291788	00012355	SINGLETON, ZACHARY TRAVIS	01014-DP	PY	07/03/2025		MW	IS	\$1,496.52
CHK	JF	00291789	00005351	SKINNER, ERIC S	01014-DP	PY	07/03/2025		MW	IS	\$4,171.89
CHK	JF	00291790	00005648	SLACK III, GEORGE H	01014-DP	PY	07/03/2025		MW	IS	\$2,633.63
CHK	JF	00291791	00011516	SMITH, COLT WAYNE	01014-DP	PY	07/03/2025		MW	IS	\$1,752.57
CHK	JF	00291792	00010706	SMITH, CORBIN A	01014-DP	PY	07/03/2025		MW	IS	\$1,962.38
CHK	JF	00291793	00012760	SMITH, NICHOLAS ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291794	00004713	SMITH, SHAUN P	01014-DP	PY	07/03/2025		MW	IS	\$2,558.84
CHK	JF	00291795	00005455	SNOWMAN, MICHAEL TODD	01014-DP	PY	07/03/2025		MW	IS	\$1,931.63
CHK	JF	00291796	00012749	SNYDER, WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291797	00009410	SOMPPI, JASON W	01014-DP	PY	07/03/2025		MW	IS	\$1,835.94
CHK	JF	00291798	00009675	SPAHN, MATTHEW J	01014-DP	PY	07/03/2025		MW	IS	\$3,051.50
CHK	JF	00291799	00009676	SPURLING, BAILEY T	01014-DP	PY	07/03/2025		MW	IS	\$4,638.94
CHK	JF	00291800	00005537	STALLINGS, JASON R	01014-DP	PY	07/03/2025		MW	IS	\$2,748.44
CHK	JF	00291801	00007799	STEVENS, JACOB L	01014-DP	PY	07/03/2025		MW	IS	\$1,905.92
CHK	JF	00291802	00006650	STROUP, JARRED LEE	01014-DP	PY	07/03/2025		MW	IS	\$3,785.63
CHK	JF	00291803	00006862	SWANBOROUGH, STEVEN W	01014-DP	PY	07/03/2025		MW	IS	\$1,726.51
CHK	JF	00291804	00005014	SWARTZ, DAVID C	01014-DP	PY	07/03/2025		MW	IS	\$1,962.96
CHK	JF	00291805	00007228	TAMBLYN, JOELL	01014-DP	PY	07/03/2025		MW	IS	\$2,789.40
CHK	JF	00291806	00011518	TARDI, BRIAN J	01014-DP	PY	07/03/2025		MW	IS	\$1,805.88
CHK	JF	00291807	00011524	TAYLOR, ANTHONY JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$1,614.33
CHK	JF	00291808	00004446	TAYLOR, J STEPHEN	01014-DP	PY	07/03/2025		MW	IS	\$3,142.82
CHK	JF	00291809	00003654	TAYLOR, JAMES R	01014-DP	PY	07/03/2025		MW	IS	\$3,136.21
CHK	JF	00291810	00010437	THILMONY, STEPHEN DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$2,289.70
CHK	JF	00291811	00011118	THOMAS, PHILLIP AUSTIN	01014-DP	PY	07/03/2025		MW	IS	\$1,901.92
CHK	JF	00291812	00012465	THOMAS, SOLAN PARKER	01014-DP	PY	07/03/2025		MW	IS	\$1,123.18
CHK	JF	00291813	00005369	THOMPSON, BENJAMIN ALLEN	01014-DP	PY	07/03/2025		MW	IS	\$2,506.37
CHK	JF	00291814	00003747	THOMPSON, WALTER C	01014-DP	PY	07/03/2025		MW	IS	\$4,211.47
CHK	JF	00291815	00012699	THORNDIKE III, WILLIAM JORDAN	01014-DP	PY	07/03/2025		MW	IS	\$1,585.93
CHK	JF	00291816	00012751	TOMLINSON, SHANE E	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291817	00012755	TOOTLE, RYAN TIMOTHY	01014-DP	PY	07/03/2025		MW	IS	\$1,300.64

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291818	00012351	URDANETA URDANETA, JUAN	01014-DP	PY	07/03/2025		MW	IS	\$1,442.05
CHK	JF	00291819	00007812	VALDERRAMA, GEORGE	01014-DP	PY	07/03/2025		MW	IS	\$1,973.82
CHK	JF	00291820	00011535	VALLADARES, ROBERTO JAVIER	01014-DP	PY	07/03/2025		MW	IS	\$1,883.68
CHK	JF	00291821	00009948	VARGAS DIAZ, KRISTY MARIE	01014-DP	PY	07/03/2025		MW	IS	\$2,197.32
CHK	JF	00291822	00012612	VARGAS, RALPH DE JESUS	01014-DP	PY	07/03/2025		MW	IS	\$1,643.39
CHK	JF	00291823	00012458	VELEZ, GEORGE DEJESUS	01014-DP	PY	07/03/2025		MW	IS	\$1,541.76
CHK	JF	00291824	00012073	VERGARA, BRENDON LAZARO	01014-DP	PY	07/03/2025		MW	IS	\$1,593.76
CHK	JF	00291825	00000803	VERGARA, HUMBERTO L	01014-DP	PY	07/03/2025		MW	IS	\$3,629.91
CHK	JF	00291826	00012703	VIADA, ALEJANDRO	01014-DP	PY	07/03/2025		MW	IS	\$1,553.73
CHK	JF	00291827	00006149	VICKERS, JUSTIN SAMUEL	01014-DP	PY	07/03/2025		MW	IS	\$2,176.83
CHK	JF	00291828	00012311	VOLLMAN, VIJAY ELLIOTT	01014-DP	PY	07/03/2025		MW	IS	\$1,566.47
CHK	JF	00291829	00009959	WAGES, CODY LEE	01014-DP	PY	07/03/2025		MW	IS	\$2,002.01
CHK	JF	00291830	00004028	WAITE, BRIAN D	01014-DP	PY	07/03/2025		MW	IS	\$1,956.35
CHK	JF	00291831	00007230	WALKER, KYLE CHRISTOPHE	01014-DP	PY	07/03/2025		MW	IS	\$2,045.16
CHK	JF	00291832	00012331	WALSH O'SULLIVAN, JESSICA AMY	01014-DP	PY	07/03/2025		MW	IS	\$4,220.65
CHK	JF	00291833	00012456	WARGO, ANDREW JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,598.08
CHK	JF	00291834	00011515	WASSERMAN, RYAN ISAAC	01014-DP	PY	07/03/2025		MW	IS	\$1,918.75
CHK	JF	00291835	00005186	WATFORD, BRANDON J	01014-DP	PY	07/03/2025		MW	IS	\$2,433.16
CHK	JF	00291836	00011709	WEDDERBURN, JAYDEN RILEY	01014-DP	PY	07/03/2025		MW	IS	\$1,653.50
CHK	JF	00291837	00007414	WEIR, RYAN P	01014-DP	PY	07/03/2025		MW	IS	\$1,864.47
CHK	JF	00291838	00005642	WELCH, THOMAS A	01014-DP	PY	07/03/2025		MW	IS	\$2,066.67
CHK	JF	00291839	00011432	WENZEL, CONNOR EDWIN	01014-DP	PY	07/03/2025		MW	IS	\$2,659.53
CHK	JF	00291840	00006869	WHEELER, CHRISTOPHER	01014-DP	PY	07/03/2025		MW	IS	\$3,606.42
CHK	JF	00291841	00011110	WHITTEMORE, COLTON LANE	01014-DP	PY	07/03/2025		MW	IS	\$2,497.40
CHK	JF	00291842	00012759	WILLIAMS, IAN BLAKE	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291843	00007257	WILLIAMS, MARK BROOKE	01014-DP	PY	07/03/2025		MW	IS	\$4,284.09
CHK	JF	00291844	00012607	WILLIAMS, TYLER LAWRENCE	01014-DP	PY	07/03/2025		MW	IS	\$1,564.30
CHK	JF	00291845	00005188	WILSON JR, HOBERT ALSON	01014-DP	PY	07/03/2025		MW	IS	\$2,707.53
CHK	JF	00291846	00006875	WIMBERLY, TIM SCOTT	01014-DP	PY	07/03/2025		MW	IS	\$2,236.04
CHK	JF	00291847	00005285	WOMMACK, HOWARD G	01014-DP	PY	07/03/2025		MW	IS	\$2,982.66
CHK	JF	00291848	00011106	WOODS, SAMUEL MATTHEW	01014-DP	PY	07/03/2025		MW	IS	\$2,266.56
CHK	JF	00291849	00012220	YIN, JAYSON ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$1,591.02
CHK	JF	00291850	00012758	YORO, DEJA JEANEE	01014-DP	PY	07/03/2025		MW	IS	\$1,234.79
CHK	JF	00291851	00005356	YOUNG, CHARLES RAYMOND	01014-DP	PY	07/03/2025		MW	IS	\$2,536.88
CHK	JF	00291852	00008805	YOUNG, DANIEL ANDREW	01014-DP	PY	07/03/2025		MW	IS	\$2,021.80

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291853	00012314	ZANCA, BRENT HAMILTON	01014-DP	PY	07/03/2025		MW	IS	\$2,148.86
CHK	JF	00291854	00008795	ZIELINSKI, BRET ALLEN	01014-DP	PY	07/03/2025		MW	IS	\$3,224.00
CHK	JF	00291855	00009412	ZOTTI, MICHAEL R	01014-DP	PY	07/03/2025		MW	IS	\$4,501.83
CHK	JF	00291856	00008536	ZUCCARELLI, ANTHONY J	01014-DP	PY	07/03/2025		MW	IS	\$2,308.24
CHK	JF	00291857	00008974	ARKENBOUT, KAYLA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,800.92
CHK	JF	00291858	00012252	CARTER, RODRICKA MACHELLE	01014-DP	PY	07/03/2025		MW	IS	\$1,817.43
CHK	JF	00291859	00012630	CLARK, TIMOTHY JACOB	01014-DP	PY	07/03/2025		MW	IS	\$1,636.51
CHK	JF	00291860	00006086	GANTZ, MARK ANTHONY	01014-DP	PY	07/03/2025		MW	IS	\$2,386.96
CHK	JF	00291861	00008133	GARCIA, BETHZAIDA	01014-DP	PY	07/03/2025		MW	IS	\$2,005.28
CHK	JF	00291862	00008802	HOOKS, DANIEL C	01014-DP	PY	07/03/2025		MW	IS	\$2,032.77
CHK	JF	00291863	00006201	KRUJAICK, KELLIE MARIE	01014-DP	PY	07/03/2025		MW	IS	\$2,492.77
CHK	JF	00291864	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01014-DP	PY	07/03/2025		MW	IS	\$2,036.54
CHK	JF	00291865	00008696	NELSON, MERLINE	01014-DP	PY	07/03/2025		MW	IS	\$1,530.39
CHK	JF	00291866	00012104	RAMOS, TATIANA DINA	01014-DP	PY	07/03/2025		MW	IS	\$1,249.37
CHK	JF	00291867	00012033	STUBBLEFIELD, BEX SKYLAR	01014-DP	PY	07/03/2025		MW	IS	\$2,181.50
CHK	JF	00291868	00010823	WAGNER, MICHAEL P	01014-DP	PY	07/03/2025		MW	IS	\$2,015.66
CHK	JF	00291869	00012398	ALVAREZ VEGUILLA, LUIS R	01014-DP	PY	07/03/2025		MW	IS	\$1,560.98
CHK	JF	00291870	00008677	BALSER, DANIELLE LYNN	01014-DP	PY	07/03/2025		MW	IS	\$1,906.59
CHK	JF	00291871	00010811	HINSON, ROBIN J	01014-DP	PY	07/03/2025		MW	IS	\$2,376.40
CHK	JF	00291872	00010529	LITTON, WILLIAM T	01014-DP	PY	07/03/2025		MW	IS	\$3,306.18
CHK	JF	00291873	00011678	SAUM, JENNIFER	01014-DP	PY	07/03/2025		MW	IS	\$1,943.71
CHK	JF	00291874	00008166	TOHORTON, DANIEL ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$2,083.22
CHK	JF	00291875	00011285	AYALA-MARTINEZ, JOSE JUAN	01014-DP	PY	07/03/2025		MW	IS	\$1,555.89
CHK	JF	00291876	00010734	BAEZ, STANLY J	01014-DP	PY	07/03/2025		MW	IS	\$1,380.66
CHK	JF	00291877	00010896	DIAZ OLIVERAS, ROSANGELY	01014-DP	PY	07/03/2025		MW	IS	\$1,400.30
CHK	JF	00291878	00011009	JOHNSON, BROOKE MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,200.17
CHK	JF	00291879	00007716	SOTO, HERIBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,661.14
CHK	JF	00291880	00011069	RIOS, RIGOBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,377.38
CHK	JF	00291881	00011297	SILVA RIVERA, CARLOS ALBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,248.94
CHK	JF	00291882	00010023	VENTURA, FRANCISCO ANTONIO	01014-DP	PY	07/03/2025		MW	IS	\$1,285.89
CHK	JF	00291883	00003933	ARANA, KATHY J	01014-DP	PY	07/03/2025		MW	IS	\$1,320.99
CHK	JF	00291884	00011356	CAMPOS, LUIS ALFREDO	01014-DP	PY	07/03/2025		MW	IS	\$1,327.60
CHK	JF	00291885	00009598	HERNANDEZ, JOSE C	01014-DP	PY	07/03/2025		MW	IS	\$1,225.84
CHK	JF	00291886	00012044	JEWETT, ABIGAIL RUTHANN	01014-DP	PY	07/03/2025		MW	IS	\$887.91
CHK	JF	00291887	00009382	MERCHANT, ERIK	01014-DP	PY	07/03/2025		MW	IS	\$1,596.22

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291888	00000334	PEREZ-CALKINS, EILEEN	01014-DP	PY	07/03/2025		MW	IS	\$2,504.69
CHK	JF	00291889	00012025	QUINONES, FELIX JUNIOR	01014-DP	PY	07/03/2025		MW	IS	\$583.38
CHK	JF	00291890	00009614	RILEY, PATRICK S	01014-DP	PY	07/03/2025		MW	IS	\$1,593.92
CHK	JF	00291891	00002249	ROBBINS JR, HAROLD E	01014-DP	PY	07/03/2025		MW	IS	\$2,201.25
CHK	JF	00291892	00010544	SAUM, TIMOTHY	01014-DP	PY	07/03/2025		MW	IS	\$1,473.64
CHK	JF	00291893	00004740	THORNE, MIGDALIA	01014-DP	PY	07/03/2025		MW	IS	\$1,701.34
CHK	JF	00291894	00006501	MCDOWELL, CLINTON	01014-DP	PY	07/03/2025		MW	IS	\$1,463.11
CHK	JF	00291895	00010373	OSHIELDS, SAMANTHA RYLEE	01014-DP	PY	07/03/2025		MW	IS	\$1,120.23
CHK	JF	00291896	00009070	BRIGMOND, WENDY	01014-DP	PY	07/03/2025		MW	IS	\$2,049.96
CHK	JF	00291897	00006751	CHAMBERS, SHANNON	01014-DP	PY	07/03/2025		MW	IS	\$2,578.89
CHK	JF	00291898	00011909	FORNES ROJAS, GENEVA WALKESKA	01014-DP	PY	07/03/2025		MW	IS	\$2,490.53
CHK	JF	00291899	00012341	RAGBIR, CINDY HEERAWATI	01014-DP	PY	07/03/2025		MW	IS	\$1,796.63
CHK	JF	00291900	00006693	RENAUD, MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,444.61
CHK	JF	00291901	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01014-DP	PY	07/03/2025		MW	IS	\$2,627.89
CHK	JF	00291902	00012001	ABREU SANCHEZ, JUAN A	01014-DP	PY	07/03/2025		MW	IS	\$1,271.73
CHK	JF	00291903	00010798	BALLANCE, CONRAD DAVID	01014-DP	PY	07/03/2025		MW	IS	\$3,640.31
CHK	JF	00291904	00009542	BAUMAN, CHRIS	01014-DP	PY	07/03/2025		MW	IS	\$2,583.81
CHK	JF	00291905	00009493	BRUMMETT, DARRELL K	01014-DP	PY	07/03/2025		MW	IS	\$2,259.38
CHK	JF	00291906	00010497	CABA SANTANA, DANEIRI	01014-DP	PY	07/03/2025		MW	IS	\$1,496.54
CHK	JF	00291907	00012401	CASTILLO, WESLEY JONATHAN	01014-DP	PY	07/03/2025		MW	IS	\$1,264.75
CHK	JF	00291908	00002926	CIMINELLI, PAUL MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,816.79
CHK	JF	00291909	00010961	COLON RIVERA, LUIS ANGEL	01014-DP	PY	07/03/2025		MW	IS	\$1,229.40
CHK	JF	00291910	00004501	DEESE, STEVEN D	01014-DP	PY	07/03/2025		MW	IS	\$1,652.95
CHK	JF	00291911	00010693	ENIX JR, TERRY ALAN	01014-DP	PY	07/03/2025		MW	IS	\$1,928.55
CHK	JF	00291912	00012019	FERREIRA-CORTES, BRIAN	01014-DP	PY	07/03/2025		MW	IS	\$1,703.49
CHK	JF	00291913	00009454	GARCIA, JESSICA MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,239.49
CHK	JF	00291914	00011154	GARCIA, MANUEL OSWALDO	01014-DP	PY	07/03/2025		MW	IS	\$1,458.49
CHK	JF	00291915	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01014-DP	PY	07/03/2025		MW	IS	\$2,044.05
CHK	JF	00291916	00010829	GRACIA JR, ANDRE	01014-DP	PY	07/03/2025		MW	IS	\$1,905.32
CHK	JF	00291917	00009179	GROMER, JUSTIN D	01014-DP	PY	07/03/2025		MW	IS	\$2,195.25
CHK	JF	00291918	00008817	HILL, JENNIFER LYNN	01014-DP	PY	07/03/2025		MW	IS	\$2,328.65
CHK	JF	00291919	00000505	HUMPHREY, NELSON C	01014-DP	PY	07/03/2025		MW	IS	\$2,931.74
CHK	JF	00291920	00012276	KILCOYNE II, MICHAEL KELLEY	01014-DP	PY	07/03/2025		MW	IS	\$1,591.29
CHK	JF	00291921	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01014-DP	PY	07/03/2025		MW	IS	\$1,704.32
CHK	JF	00291922	00012190	LEWIS, DELEON S.	01014-DP	PY	07/03/2025		MW	IS	\$1,304.27

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291923	00008431	LUDWICK, BLAINE	01014-DP	PY	07/03/2025		MW	IS	\$1,908.14
CHK	JF	00291924	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,393.58
CHK	JF	00291925	00008926	MARCIAL, MARIA I	01014-DP	PY	07/03/2025		MW	IS	\$1,109.22
CHK	JF	00291926	00000113	MARTIN, ALLEN R	01014-DP	PY	07/03/2025		MW	IS	\$2,400.75
CHK	JF	00291927	00005255	MARTINEZ, GLENN B	01014-DP	PY	07/03/2025		MW	IS	\$2,238.06
CHK	JF	00291928	00009606	MONTANEZ CALIXTO, JOSE L	01014-DP	PY	07/03/2025		MW	IS	\$1,492.06
CHK	JF	00291929	00000730	MOY, JING YEE	01014-DP	PY	07/03/2025		MW	IS	\$1,513.16
CHK	JF	00291930	00009555	NAVARRO NERIS, EDWIN X	01014-DP	PY	07/03/2025		MW	IS	\$2,026.62
CHK	JF	00291931	00009357	OJEDA, WILFREDO	01014-DP	PY	07/03/2025		MW	IS	\$1,311.06
CHK	JF	00291932	00011955	PEREZ, DIOMEDES HUMBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,979.93
CHK	JF	00291933	00003948	PLETCHER, BRIAN S	01014-DP	PY	07/03/2025		MW	IS	\$1,838.48
CHK	JF	00291934	00008608	POUIN, RONALD	01014-DP	PY	07/03/2025		MW	IS	\$2,125.62
CHK	JF	00291935	00004392	PUNZALAN, RIZALINO MERCADO	01014-DP	PY	07/03/2025		MW	IS	\$457.72
CHK	JF	00291936	00010669	QUEZADA, FERLYN	01014-DP	PY	07/03/2025		MW	IS	\$1,624.77
CHK	JF	00291937	00008324	RABAH, TAREK M	01014-DP	PY	07/03/2025		MW	IS	\$1,711.39
CHK	JF	00291938	00012228	RAMIREZ, IBELIZ	01014-DP	PY	07/03/2025		MW	IS	\$1,434.26
CHK	JF	00291939	00005768	RIVERA, JORGE	01014-DP	PY	07/03/2025		MW	IS	\$1,772.65
CHK	JF	00291940	00006111	RIVERA, WILFRED	01014-DP	PY	07/03/2025		MW	IS	\$1,711.36
CHK	JF	00291941	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01014-DP	PY	07/03/2025		MW	IS	\$1,511.52
CHK	JF	00291942	00009602	RODRIGUEZ CRUZ, WILBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,410.80
CHK	JF	00291943	00010136	RODRIGUEZ JR, DOMINGO	01014-DP	PY	07/03/2025		MW	IS	\$1,202.78
CHK	JF	00291944	00012733	RUBIO GARCIA, RICARDO	01014-DP	PY	07/03/2025		MW	IS	\$2,235.95
CHK	JF	00291945	00000349	RUSSO, THOMAS GEORGE	01014-DP	PY	07/03/2025		MW	IS	\$2,132.23
CHK	JF	00291946	00011086	SANTIAGO TORRES, ALVARO RAUL	01014-DP	PY	07/03/2025		MW	IS	\$1,637.97
CHK	JF	00291947	00007078	SAUCILLO, JOE	01014-DP	PY	07/03/2025		MW	IS	\$2,027.69
CHK	JF	00291948	00012568	SLADEWSKI, TRAVIS L	01014-DP	PY	07/03/2025		MW	IS	\$1,761.24
CHK	JF	00291949	00012546	SMITH, JORDAN ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$1,208.50
CHK	JF	00291950	00011038	STOKES, ARTHUR HANNIBAL	01014-DP	PY	07/03/2025		MW	IS	\$2,265.41
CHK	JF	00291951	00012426	SULLIVAN, TRAGAN LOGAN	01014-DP	PY	07/03/2025		MW	IS	\$1,070.41
CHK	JF	00291952	00011655	TAMAYO CASTILLO, PABLO LIVAN	01014-DP	PY	07/03/2025		MW	IS	\$2,052.07
CHK	JF	00291953	00011190	THERRIAULT, PAUL LOUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,436.02
CHK	JF	00291954	00005574	ZUZUNAGA, GWENDOLYNE	01014-DP	PY	07/03/2025		MW	IS	\$1,688.23
CHK	JF	00291955	00009769	BEAN, DANIEL P	01014-DP	PY	07/03/2025		MW	IS	\$2,306.30
CHK	JF	00291956	00010994	OSORIO-QUINONES, SHERRIE MERCE	01014-DP	PY	07/03/2025		MW	IS	\$1,703.56
CHK	JF	00291957	00012051	JORGE MORALES, MIGUEL A	01014-DP	PY	07/03/2025		MW	IS	\$1,349.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291958	00004627	ABSOLAM, AMSHAHEED	01014-DP	PY	07/03/2025		MW	IS	\$1,800.61
CHK	JF	00291959	00005671	ARANA, WILFREDO A	01014-DP	PY	07/03/2025		MW	IS	\$1,734.76
CHK	JF	00291960	00010775	BRYAN-BOWMAN, ERICH	01014-DP	PY	07/03/2025		MW	IS	\$1,213.09
CHK	JF	00291961	00012634	CASTILLO, OMAR	01014-DP	PY	07/03/2025		MW	IS	\$1,118.29
CHK	JF	00291962	00005587	CLARK, CHRISTOPHER B	01014-DP	PY	07/03/2025		MW	IS	\$1,960.06
CHK	JF	00291963	00000498	CORBO, MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,681.47
CHK	JF	00291964	00012289	FACHAL JR, JOSE LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,533.73
CHK	JF	00291965	00002476	JOHNSON, JODY ALLEN	01014-DP	PY	07/03/2025		MW	IS	\$1,355.50
CHK	JF	00291966	00009628	MUNIZ, GUILLERMO	01014-DP	PY	07/03/2025		MW	IS	\$1,239.70
CHK	JF	00291967	00011595	PRELI, JONATHAN	01014-DP	PY	07/03/2025		MW	IS	\$1,639.88
CHK	JF	00291968	00009557	RUIZ, WILDEN A	01014-DP	PY	07/03/2025		MW	IS	\$1,272.39
CHK	JF	00291969	00011717	SCHUTTAUF, TIMOTHY KAI	01014-DP	PY	07/03/2025		MW	IS	\$1,700.23
CHK	JF	00291970	00009553	SHERMAN JR, ARTHUR C	01014-DP	PY	07/03/2025		MW	IS	\$1,475.38
CHK	JF	00291971	00006549	VARGAS, RAYMOND	01014-DP	PY	07/03/2025		MW	IS	\$2,130.75
CHK	JF	00291972	00011998	ADAMES, ANDREW JONATHAN	01014-DP	PY	07/03/2025		MW	IS	\$1,617.89
CHK	JF	00291973	00012160	ALEXANDER, SEAN THOMAS	01014-DP	PY	07/03/2025		MW	IS	\$1,257.81
CHK	JF	00291974	00012232	APONTE RAMIREZ, VICTOR A	01014-DP	PY	07/03/2025		MW	IS	\$2,313.36
CHK	JF	00291975	00007514	ARENA, ELIO J	01014-DP	PY	07/03/2025		MW	IS	\$1,716.39
CHK	JF	00291976	00002320	ARNOLD, WILLIE F	01014-DP	PY	07/03/2025		MW	IS	\$1,544.49
CHK	JF	00291977	00010562	BALSER, TIMOTHY BROOKS	01014-DP	PY	07/03/2025		MW	IS	\$1,535.32
CHK	JF	00291978	00008897	BONILLA, CARLOS	01014-DP	PY	07/03/2025		MW	IS	\$2,293.07
CHK	JF	00291979	00011949	CASASNOVAS VALENTIN, GUILLERMO	01014-DP	PY	07/03/2025		MW	IS	\$1,336.27
CHK	JF	00291980	00011757	CEDRES, GIOVANNI	01014-DP	PY	07/03/2025		MW	IS	\$1,661.82
CHK	JF	00291981	00009496	CHILLON, DAVID	01014-DP	PY	07/03/2025		MW	IS	\$2,052.20
CHK	JF	00291982	00012297	COLON, CHRISTINA N	01014-DP	PY	07/03/2025		MW	IS	\$5,664.10
CHK	JF	00291983	00006641	COLWELL, MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,168.72
CHK	JF	00291984	00011216	DEL VALLE, JOSELITO	01014-DP	PY	07/03/2025		MW	IS	\$2,021.17
CHK	JF	00291985	00012144	DIAZ, MARCELINO G	01014-DP	PY	07/03/2025		MW	IS	\$1,454.61
CHK	JF	00291986	00002169	DULGAR, HEATH A	01014-DP	PY	07/03/2025		MW	IS	\$1,449.04
CHK	JF	00291987	00006819	EVANS, KYLE	01014-DP	PY	07/03/2025		MW	IS	\$1,900.05
CHK	JF	00291988	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01014-DP	PY	07/03/2025		MW	IS	\$1,197.85
CHK	JF	00291989	00012402	HURTADO, JEFFREY	01014-DP	PY	07/03/2025		MW	IS	\$1,331.59
CHK	JF	00291990	00012430	JARVIS, LAKIA SHARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,798.92
CHK	JF	00291991	00010447	LAFFEY IV, ALEXANDER JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$2,541.97
CHK	JF	00291992	00012679	LANDRY, SKYLER JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,237.85

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00291993	00009349	LAPORTE, RENE	01014-DP	PY	07/03/2025		MW	IS	\$4,262.67
CHK	JF	00291994	00007372	LARACUENTE, JACQUELINE	01014-DP	PY	07/03/2025		MW	IS	\$2,494.79
CHK	JF	00291995	00004135	LOTT, JACK T	01014-DP	PY	07/03/2025		MW	IS	\$2,949.63
CHK	JF	00291996	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01014-DP	PY	07/03/2025		MW	IS	\$1,246.73
CHK	JF	00291997	00010818	MERCER SR, JAMES WALTON	01014-DP	PY	07/03/2025		MW	IS	\$2,237.33
CHK	JF	00291998	00012093	MOJICA, JORGE LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,452.53
CHK	JF	00291999	00012099	PALMA, JAMIE REBECCA	01014-DP	PY	07/03/2025		MW	IS	\$1,965.20
CHK	JF	00292000	00012279	PEREZ, VICTOR ALEXIS	01014-DP	PY	07/03/2025		MW	IS	\$1,305.54
CHK	JF	00292001	00003183	POLO, MARK ALFONSO	01014-DP	PY	07/03/2025		MW	IS	\$2,514.22
CHK	JF	00292002	00010357	PURI, KAREN	01014-DP	PY	07/03/2025		MW	IS	\$1,791.46
CHK	JF	00292003	00010602	REYES, CARLOS	01014-DP	PY	07/03/2025		MW	IS	\$1,398.06
CHK	JF	00292004	00010722	RIOS, ALBERT	01014-DP	PY	07/03/2025		MW	IS	\$1,849.79
CHK	JF	00292005	00011402	RIVERA, DARITZA	01014-DP	PY	07/03/2025		MW	IS	\$1,652.73
CHK	JF	00292006	00011956	RODRIGUEZ, DAJON WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$1,318.51
CHK	JF	00292007	00012103	ROSADO LOPEZ, CARLOS LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,233.53
CHK	JF	00292008	00011068	ROSARIO MONTANEZ, DAVID E	01014-DP	PY	07/03/2025		MW	IS	\$2,207.27
CHK	JF	00292009	00005555	SALINAS, HENRY LANTIN	01014-DP	PY	07/03/2025		MW	IS	\$2,134.63
CHK	JF	00292010	00005562	SANTIAGO, JOSE JOAQUIN	01014-DP	PY	07/03/2025		MW	IS	\$2,265.89
CHK	JF	00292011	00011742	SHAH, KALPESH BABUBHAI	01014-DP	PY	07/03/2025		MW	IS	\$1,685.12
CHK	JF	00292012	00009591	SHERMAN, JOSEPH EARLE	01014-DP	PY	07/03/2025		MW	IS	\$1,654.51
CHK	JF	00292013	00012648	STULTS, JENNIFER ANN	01014-DP	PY	07/03/2025		MW	IS	\$3,963.31
CHK	JF	00292014	00007283	TORRES, AARON MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,660.99
CHK	JF	00292015	00012644	UPDIKE, ADAM MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,336.94
CHK	JF	00292016	00010908	VAZQUEZ, EFRAIN	01014-DP	PY	07/03/2025		MW	IS	\$1,547.32
CHK	JF	00292017	00012098	WITT, SAMANTHA NICHOLE	01014-DP	PY	07/03/2025		MW	IS	\$1,837.74
CHK	JF	00292018	00000973	YEAGER, GARY L	01014-DP	PY	07/03/2025		MW	IS	\$3,272.39
CHK	JF	00292019	00011908	ZIELSDORF, NOAH C	01014-DP	PY	07/03/2025		MW	IS	\$1,264.93
CHK	JF	00292020	00009356	BRAZILL, ERIC A	01014-DP	PY	07/03/2025		MW	IS	\$1,328.96
CHK	JF	00292021	00005672	DIEHL, CURT	01014-DP	PY	07/03/2025		MW	IS	\$4,133.53
CHK	JF	00292022	00008577	KROK, AMY ABNER	01014-DP	PY	07/03/2025		MW	IS	\$3,010.68
CHK	JF	00292023	00012081	PAREKH, MEHUL JAYANTILAL	01014-DP	PY	07/03/2025		MW	IS	\$5,080.90
CHK	JF	00292024	00011822	SESTO, JENNIFER	01014-DP	PY	07/03/2025		MW	IS	\$1,811.96
CHK	JF	00292025	00006775	ADAMES, ADAN	01014-DP	PY	07/03/2025		MW	IS	\$1,718.79
CHK	JF	00292026	00005287	ADKINS, JAMES R	01014-DP	PY	07/03/2025		MW	IS	\$1,768.31
CHK	JF	00292027	00012654	ARROYO VIERA, JUAN A	01014-DP	PY	07/03/2025		MW	IS	\$1,228.14

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292028	00012262	ARTEAGA, ERICK A	01014-DP	PY	07/03/2025		MW	IS	\$1,058.22
CHK	JF	00292029	00010575	ATILES, RICHARD	01014-DP	PY	07/03/2025		MW	IS	\$1,222.27
CHK	JF	00292030	00012142	BARTHOLIC III, THOMAS JAMES	01014-DP	PY	07/03/2025		MW	IS	\$1,073.93
CHK	JF	00292031	00006370	BELL, JEREMY A	01014-DP	PY	07/03/2025		MW	IS	\$1,366.07
CHK	JF	00292032	00008707	BERRY, RUSSELL W	01014-DP	PY	07/03/2025		MW	IS	\$1,807.46
CHK	JF	00292033	00007845	BRACKEN, CHARLES RICHARD	01014-DP	PY	07/03/2025		MW	IS	\$1,541.76
CHK	JF	00292034	00000199	BRIDGES, SCOTT MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$2,296.39
CHK	JF	00292035	00001644	BRONSON, DOUGLAS K	01014-DP	PY	07/03/2025		MW	IS	\$1,471.84
CHK	JF	00292036	00012732	BROOKS, ANDRE DEVAUGHN	01014-DP	PY	07/03/2025		MW	IS	\$1,182.51
CHK	JF	00292037	00012767	CARDONA LOPEZ, JOHN J	01014-DP	PY	07/03/2025		MW	IS	\$1,079.30
CHK	JF	00292038	00011730	CELIS, JOSE JAIME	01014-DP	PY	07/03/2025		MW	IS	\$1,057.51
CHK	JF	00292039	00006524	CIMINO, MIKE	01014-DP	PY	07/03/2025		MW	IS	\$1,887.64
CHK	JF	00292040	00003911	COLLINS JR, DONALD IKE	01014-DP	PY	07/03/2025		MW	IS	\$2,182.38
CHK	JF	00292041	00005678	COMPTON, THOMAS E	01014-DP	PY	07/03/2025		MW	IS	\$1,383.29
CHK	JF	00292042	00003848	COX, ROBERT JOHN	01014-DP	PY	07/03/2025		MW	IS	\$2,005.22
CHK	JF	00292043	00012291	CRAWFORD, LOVELL IVY LEE	01014-DP	PY	07/03/2025		MW	IS	\$969.72
CHK	JF	00292044	00006170	CROSBY, MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,601.98
CHK	JF	00292045	00002810	CRUZADO ANDINO, LUIS A	01014-DP	PY	07/03/2025		MW	IS	\$1,384.07
CHK	JF	00292046	00004443	DAVIS, MICHAEL ALEXANDER	01014-DP	PY	07/03/2025		MW	IS	\$1,692.33
CHK	JF	00292047	00010157	DE LUNA, AMAURIS	01014-DP	PY	07/03/2025		MW	IS	\$1,300.40
CHK	JF	00292048	00010564	DINDIAL, HARDYAL	01014-DP	PY	07/03/2025		MW	IS	\$1,204.63
CHK	JF	00292049	00012545	DIWA, ARIEL MACASPAC	01014-DP	PY	07/03/2025		MW	IS	\$1,079.91
CHK	JF	00292050	00012601	DOTY, JAMIE RAY	01014-DP	PY	07/03/2025		MW	IS	\$1,076.56
CHK	JF	00292051	00011527	DUENAS, FRED W	01014-DP	PY	07/03/2025		MW	IS	\$1,378.08
CHK	JF	00292052	00012151	FERNANDEZ TAVERAS, ORLANDO	01014-DP	PY	07/03/2025		MW	IS	\$965.05
CHK	JF	00292053	00010147	FISHER, MICHAEL DONTAE	01014-DP	PY	07/03/2025		MW	IS	\$1,320.73
CHK	JF	00292054	00008405	FRAZIER, JEREMY S	01014-DP	PY	07/03/2025		MW	IS	\$1,754.87
CHK	JF	00292055	00012649	GAINER, STEPHAN LAVELLE	01014-DP	PY	07/03/2025		MW	IS	\$907.27
CHK	JF	00292056	00012411	GALLAGHER, DYLAN JAY	01014-DP	PY	07/03/2025		MW	IS	\$1,353.83
CHK	JF	00292057	00010963	GODLEWSKI, COREY RICHARD	01014-DP	PY	07/03/2025		MW	IS	\$1,840.43
CHK	JF	00292058	00006137	GONZALEZ, JOSE	01014-DP	PY	07/03/2025		MW	IS	\$2,635.13
CHK	JF	00292059	00008856	GONZALEZ, ZACHARY	01014-DP	PY	07/03/2025		MW	IS	\$2,187.71
CHK	JF	00292060	00012377	GREENING, KENNY GEORGE	01014-DP	PY	07/03/2025		MW	IS	\$1,200.90
CHK	JF	00292061	00002763	GREER, MONTY LYNN	01014-DP	PY	07/03/2025		MW	IS	\$1,752.08
CHK	JF	00292062	00012283	HALL, DWIGHT NATHAN	01014-DP	PY	07/03/2025		MW	IS	\$1,253.20

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292063	00005872	HALL, JULIE A	01014-DP	PY	07/03/2025		MW	IS	\$1,910.36
CHK	JF	00292064	00005055	HAYES, WILFRED G	01014-DP	PY	07/03/2025		MW	IS	\$1,406.10
CHK	JF	00292065	00003700	HAYSTEAD, NATHAN JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$2,362.47
CHK	JF	00292066	00005681	HINMAN, JEFFREY	01014-DP	PY	07/03/2025		MW	IS	\$2,291.23
CHK	JF	00292067	00003901	HINTON, DANNY R	01014-DP	PY	07/03/2025		MW	IS	\$1,837.28
CHK	JF	00292068	00006476	JANNEY, TIMOTHY S	01014-DP	PY	07/03/2025		MW	IS	\$1,709.69
CHK	JF	00292069	00003659	JEANNIN, JOHN M	01014-DP	PY	07/03/2025		MW	IS	\$3,542.64
CHK	JF	00292070	00011696	KAMERIK, KEVIN CHARLES	01014-DP	PY	07/03/2025		MW	IS	\$1,256.85
CHK	JF	00292071	00008383	KEAN, LINDSEY	01014-DP	PY	07/03/2025		MW	IS	\$1,069.48
CHK	JF	00292072	00003419	KING, SHANE P	01014-DP	PY	07/03/2025		MW	IS	\$2,188.44
CHK	JF	00292073	00008620	KNOLD, MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,570.66
CHK	JF	00292074	00012541	LE, THINH BAO	01014-DP	PY	07/03/2025		MW	IS	\$1,182.30
CHK	JF	00292075	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01014-DP	PY	07/03/2025		MW	IS	\$1,300.19
CHK	JF	00292076	00006168	LUGO, ADRIAN	01014-DP	PY	07/03/2025		MW	IS	\$1,318.23
CHK	JF	00292077	00001729	MACK, THOMAS E	01014-DP	PY	07/03/2025		MW	IS	\$1,340.04
CHK	JF	00292078	00011139	MADRID, ABEL SOLOMON	01014-DP	PY	07/03/2025		MW	IS	\$1,014.22
CHK	JF	00292079	00011713	MARTINEZ, MARTHA M	01014-DP	PY	07/03/2025		MW	IS	\$924.23
CHK	JF	00292080	00012378	MCDONALD, HORACE OLIVER	01014-DP	PY	07/03/2025		MW	IS	\$1,161.03
CHK	JF	00292081	00010203	MCILROY, ROBERT AVERY	01014-DP	PY	07/03/2025		MW	IS	\$1,520.39
CHK	JF	00292082	00002241	MCLAUGHLIN, RANDALL D	01014-DP	PY	07/03/2025		MW	IS	\$1,982.69
CHK	JF	00292083	00008509	MCLAUGHLIN, REINALDO	01014-DP	PY	07/03/2025		MW	IS	\$1,382.16
CHK	JF	00292084	00012251	MCLEOD, BJORN ADRIAN	01014-DP	PY	07/03/2025		MW	IS	\$1,075.74
CHK	JF	00292085	00010688	MUNOZ, OTEL	01014-DP	PY	07/03/2025		MW	IS	\$1,206.68
CHK	JF	00292086	00012510	NIEVES HERNANDEZ, JIMMY	01014-DP	PY	07/03/2025		MW	IS	\$1,106.65
CHK	JF	00292087	00012207	NOVOA, LUIS MIGUEL	01014-DP	PY	07/03/2025		MW	IS	\$1,204.22
CHK	JF	00292088	00012479	PADIN-NUNEZ, GABRIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,097.98
CHK	JF	00292089	00003311	PERRY, MATTHEW C	01014-DP	PY	07/03/2025		MW	IS	\$2,399.35
CHK	JF	00292090	00012295	PIERRE, GREGORY	01014-DP	PY	07/03/2025		MW	IS	\$990.73
CHK	JF	00292091	00011869	PIETRI-REYES, LUIS ELIUT	01014-DP	PY	07/03/2025		MW	IS	\$1,113.23
CHK	JF	00292092	00010601	QUEZADA, FRANKLYN D	01014-DP	PY	07/03/2025		MW	IS	\$995.31
CHK	JF	00292093	00006267	REYES, JULIO	01014-DP	PY	07/03/2025		MW	IS	\$1,735.39
CHK	JF	00292094	00006475	RICHARDS, CHARLES D	01014-DP	PY	07/03/2025		MW	IS	\$2,534.60
CHK	JF	00292095	00011817	RIVERA, JASON ANGEL	01014-DP	PY	07/03/2025		MW	IS	\$1,103.60
CHK	JF	00292096	00012392	RIVERA, MATTHEW JOSEPH	01014-DP	PY	07/03/2025		MW	IS	\$1,095.83
CHK	JF	00292097	00005474	RIVERA, NEDDY	01014-DP	PY	07/03/2025		MW	IS	\$1,464.18

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292098	00011327	RODRIGUEZ LUGO, JOSE RAMON	01014-DP	PY	07/03/2025		MW	IS	\$1,204.06
CHK	JF	00292099	00012639	RUGER, CODY LEE	01014-DP	PY	07/03/2025		MW	IS	\$1,073.93
CHK	JF	00292100	00012286	SANTIAGO DAVID, ALVIN JOSE	01014-DP	PY	07/03/2025		MW	IS	\$1,041.25
CHK	JF	00292101	00000974	SANTOS-RODRIGUEZ, EMMA E	01014-DP	PY	07/03/2025		MW	IS	\$1,681.13
CHK	JF	00292102	00008619	SAUCEDO, JOSE A	01014-DP	PY	07/03/2025		MW	IS	\$1,283.11
CHK	JF	00292103	00005347	SERZAN, SCOTT	01014-DP	PY	07/03/2025		MW	IS	\$1,730.40
CHK	JF	00292104	00000402	SEWNARINE, SATDEO	01014-DP	PY	07/03/2025		MW	IS	\$1,667.36
CHK	JF	00292105	00012285	SLOAN, JOHN E	01014-DP	PY	07/03/2025		MW	IS	\$1,058.60
CHK	JF	00292106	00001475	SMITH, BRUCE L	01014-DP	PY	07/03/2025		MW	IS	\$1,815.71
CHK	JF	00292107	00012409	SMITH, CHARLES DEE	01014-DP	PY	07/03/2025		MW	IS	\$1,268.71
CHK	JF	00292108	00009747	SMOOT, JOHN ROBERT	01014-DP	PY	07/03/2025		MW	IS	\$1,629.30
CHK	JF	00292109	00004234	TAYLOR JR, ROBERT E	01014-DP	PY	07/03/2025		MW	IS	\$1,416.94
CHK	JF	00292110	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01014-DP	PY	07/03/2025		MW	IS	\$1,156.90
CHK	JF	00292111	00009434	TORRES TORRES, LUIS E	01014-DP	PY	07/03/2025		MW	IS	\$1,175.64
CHK	JF	00292112	00010338	VALCARCEL, ARIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,282.76
CHK	JF	00292113	00006682	VALDES, GILBERTO	01014-DP	PY	07/03/2025		MW	IS	\$1,330.05
CHK	JF	00292114	00012410	VALENTIN ROMAN, MICHAEL	01014-DP	PY	07/03/2025		MW	IS	\$1,239.42
CHK	JF	00292115	00006409	WATERMAN, MICHAEL R	01014-DP	PY	07/03/2025		MW	IS	\$1,347.31
CHK	JF	00292116	00003058	WILSON, BILLY T	01014-DP	PY	07/03/2025		MW	IS	\$1,305.92
CHK	JF	00292117	00012012	WYSONG III, STEPHEN EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$1,160.04
CHK	JF	00292118	00003757	WYSONG, STEPHEN EDWARD	01014-DP	PY	07/03/2025		MW	IS	\$1,923.11
CHK	JF	00292119	00010158	ZAYAS, BENJAMIN	01014-DP	PY	07/03/2025		MW	IS	\$1,288.88
CHK	JF	00292120	00005931	ZIELSDORF, RONALD	01014-DP	PY	07/03/2025		MW	IS	\$1,849.48
CHK	JF	00292121	00004536	ALVARADO, LUIS G	01014-DP	PY	07/03/2025		MW	IS	\$1,523.55
CHK	JF	00292122	00003755	COLLINS, WALTER T	01014-DP	PY	07/03/2025		MW	IS	\$1,417.42
CHK	JF	00292123	00006144	GIBBONS, VICTOR JEROME	01014-DP	PY	07/03/2025		MW	IS	\$1,167.13
CHK	JF	00292124	00012321	HUNTER, BRANDON JAMES	01014-DP	PY	07/03/2025		MW	IS	\$2,187.91
CHK	JF	00292125	00000548	MCCABE, MICHAEL D	01014-DP	PY	07/03/2025		MW	IS	\$1,427.90
CHK	JF	00292126	00006994	MCCULLOUGH, DANIELLE IDA	01014-DP	PY	07/03/2025		MW	IS	\$1,589.84
CHK	JF	00292127	00004125	OSBORNE, FORREST S	01014-DP	PY	07/03/2025		MW	IS	\$2,100.08
CHK	JF	00292128	00004249	SERRATOS, MIGUEL A	01014-DP	PY	07/03/2025		MW	IS	\$1,317.73
CHK	JF	00292129	00003777	SIMMONS, HOWARD E	01014-DP	PY	07/03/2025		MW	IS	\$2,501.87
CHK	JF	00292130	00006345	TORRES, JUAN R	01014-DP	PY	07/03/2025		MW	IS	\$1,488.89
CHK	JF	00292131	00003048	WALTERS, TIMOTHY L	01014-DP	PY	07/03/2025		MW	IS	\$1,622.64
CHK	JF	00292132	00012557	ARREBOLA, MANUELA	01014-DP	PY	07/03/2025		MW	IS	\$2,078.32

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292133	00011609	LOPEZ, ILENE LUZ	01014-DP	PY	07/03/2025		MW	IS	\$1,717.77
CHK	JF	00292134	00002086	MORRIS, CHRISTINA	01014-DP	PY	07/03/2025		MW	IS	\$3,930.19
CHK	JF	00292135	00011377	FELICIANO, ABIMAEI	01014-DP	PY	07/03/2025		MW	IS	\$1,399.41
CHK	JF	00292136	00011180	HENDERSON, KERBIE	01014-DP	PY	07/03/2025		MW	IS	\$1,468.52
CHK	JF	00292137	00012205	JIMENEZ, ERICA	01014-DP	PY	07/03/2025		MW	IS	\$1,433.05
CHK	JF	00292138	00008781	LOPEZ, VANESSA LIZ	01014-DP	PY	07/03/2025		MW	IS	\$2,084.35
CHK	JF	00292139	00010559	ROSSO, ARIANNY CRISMARY	01014-DP	PY	07/03/2025		MW	IS	\$1,468.22
CHK	JF	00292140	00011223	VAZQUEZ, LEANDRA EUNICE	01014-DP	PY	07/03/2025		MW	IS	\$1,373.62
CHK	JF	00292141	00011256	AMAEZ-RUIZ, MARANYELI	01014-DP	PY	07/03/2025		MW	IS	\$1,571.71
CHK	JF	00292142	00012034	ANTOINE, TAKIYAH M	01014-DP	PY	07/03/2025		MW	IS	\$1,347.91
CHK	JF	00292143	00012677	DAVALOS, XANIA CARIDAD	01014-DP	PY	07/03/2025		MW	IS	\$1,300.95
CHK	JF	00292144	00012671	KENNEDY, NICHOLAS	01014-DP	PY	07/03/2025		MW	IS	\$1,389.73
CHK	JF	00292145	00012738	LIRIANO, ZULEIKA	01014-DP	PY	07/03/2025		MW	IS	\$1,563.97
CHK	JF	00292146	00009083	MARCHAND, JANET	01014-DP	PY	07/03/2025		MW	IS	\$1,526.97
CHK	JF	00292147	00011078	MOLINA MATHEUS, MILANGELA M	01014-DP	PY	07/03/2025		MW	IS	\$1,467.39
CHK	JF	00292148	00011338	ORTEGA, JENISE	01014-DP	PY	07/03/2025		MW	IS	\$1,444.22
CHK	JF	00292149	00011994	PEREZ, WANDA YVETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,413.31
CHK	JF	00292150	00009426	RAMNARINE, FLORENCE B	01014-DP	PY	07/03/2025		MW	IS	\$1,538.07
CHK	JF	00292151	00011017	REYES, CECIL RAY	01014-DP	PY	07/03/2025		MW	IS	\$1,304.90
CHK	JF	00292152	00011422	ROSARIO CARABALLO, DANIEL	01014-DP	PY	07/03/2025		MW	IS	\$1,280.06
CHK	JF	00292153	00012533	TORRES, JAMILETTE	01014-DP	PY	07/03/2025		MW	IS	\$1,351.20
CHK	JF	00292154	00012280	HERNANDEZ, BENNETT MARTIN	01014-DP	PY	07/03/2025		MW	IS	\$1,585.98
CHK	JF	00292155	00012735	LIZARDO, YINETTE ISABEL	01014-DP	PY	07/03/2025		MW	IS	\$2,005.47
CHK	JF	00292156	00008752	MORA, ANA M	01014-DP	PY	07/03/2025		MW	IS	\$1,332.93
CHK	JF	00292157	00012376	ACOSTA-RIVERA, MICHELLE	01014-DP	PY	07/03/2025		MW	IS	\$1,759.54
CHK	JF	00292158	00012182	BELISLE, WILDA ANTONIA	01014-DP	PY	07/03/2025		MW	IS	\$1,944.11
CHK	JF	00292159	00010783	COLE, JEANNE P	01014-DP	PY	07/03/2025		MW	IS	\$1,439.12
CHK	JF	00292160	00012084	DENNISON, TASHANDA LATIYAR	01014-DP	PY	07/03/2025		MW	IS	\$1,671.85
CHK	JF	00292161	00005638	DEPUMA, TARA	01014-DP	PY	07/03/2025		MW	IS	\$1,421.03
CHK	JF	00292162	00010665	FERNANDEZ, ARLEEN	01014-DP	PY	07/03/2025		MW	IS	\$1,688.60
CHK	JF	00292163	00012417	GHAZI, NORA	01014-DP	PY	07/03/2025		MW	IS	\$1,445.15
CHK	JF	00292164	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,347.37
CHK	JF	00292165	00011210	HENDERSON, JESSICA ANGIE	01014-DP	PY	07/03/2025		MW	IS	\$1,044.71
CHK	JF	00292166	00006479	HERON, JENNIFER	01014-DP	PY	07/03/2025		MW	IS	\$2,359.98
CHK	JF	00292167	00012404	HOUGLAND, WARREN WILLIAM	01014-DP	PY	07/03/2025		MW	IS	\$2,903.31

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292168	00009355	LEONARD, CHERYL	01014-DP	PY	07/03/2025		MW	IS	\$2,018.17
CHK	JF	00292169	00011491	MARTINEZ-GIBBONS, MARISOL M	01014-DP	PY	07/03/2025		MW	IS	\$1,644.15
CHK	JF	00292170	00010481	ORTIZ, NATALIE ANN	01014-DP	PY	07/03/2025		MW	IS	\$1,854.54
CHK	JF	00292171	00006423	RANSOM, DANICKA T	01014-DP	PY	07/03/2025		MW	IS	\$3,663.80
CHK	JF	00292172	00011773	RIVERA FONSECA, DAPHENE	01014-DP	PY	07/03/2025		MW	IS	\$922.45
CHK	JF	00292173	00011436	SANTIAGO NEGRON, YAMITZA	01014-DP	PY	07/03/2025		MW	IS	\$1,329.52
CHK	JF	00292174	00010379	VASQUEZ, MIREYA PAULA	01014-DP	PY	07/03/2025		MW	IS	\$1,882.45
CHK	JF	00292175	00010830	WESTBROOKS II, DEXTER WENDELL	01014-DP	PY	07/03/2025		MW	IS	\$1,784.54
CHK	JF	00292176	00011342	ARNOLD, CHRISTOPHER JOHN	01014-DP	PY	07/03/2025		MW	IS	\$1,101.05
CHK	JF	00292177	00012403	ARROYO-CLAUDIO, MARIANGELIE	01014-DP	PY	07/03/2025		MW	IS	\$1,045.87
CHK	JF	00292178	00003514	AVILES, LUIS OMAR	01014-DP	PY	07/03/2025		MW	IS	\$1,451.09
CHK	JF	00292179	00012149	DERILUS, EMMANUEL	01014-DP	PY	07/03/2025		MW	IS	\$1,186.26
CHK	JF	00292180	00007161	ELLIS, VANESSA A	01014-DP	PY	07/03/2025		MW	IS	\$2,130.69
CHK	JF	00292181	00012074	FERMIN, ALEX	01014-DP	PY	07/03/2025		MW	IS	\$1,870.19
CHK	JF	00292182	00005941	HERNAN, PATRICK	01014-DP	PY	07/03/2025		MW	IS	\$374.94
CHK	JF	00292183	00012159	JULMISTE, DAVID LIONEL	01014-DP	PY	07/03/2025		MW	IS	\$736.98
CHK	JF	00292184	00004608	KUENZLI, JEFFREY D	01014-DP	PY	07/03/2025		MW	IS	\$2,150.19
CHK	JF	00292185	00011846	LOPEZ REYES, SEBASTIAN	01014-DP	PY	07/03/2025		MW	IS	\$753.52
CHK	JF	00292186	00001509	MACLARTY JR, RONALD D	01014-DP	PY	07/03/2025		MW	IS	\$1,592.10
CHK	JF	00292187	00004818	MEDINA-MENDEZ, JULIO	01014-DP	PY	07/03/2025		MW	IS	\$1,456.58
CHK	JF	00292188	00003487	PAGAN, PEDRO LUIS	01014-DP	PY	07/03/2025		MW	IS	\$1,361.93
CHK	JF	00292189	00012694	TAYLOR GREEN, KASSIM S	01014-DP	PY	07/03/2025		MW	IS	\$1,035.75
CHK	JF	00292190	00012587	WATKINS, LAKISHA M	01014-DP	PY	07/03/2025		MW	IS	\$1,493.24
CHK	JF	00292191	00011088	SANTIAGO, JOAN MARIE	01014-DP	PY	07/03/2025		MW	IS	\$1,601.75
CHK	JF	00292192	00003958	GOMER, JOEL D	01014-DP	PY	07/03/2025		MW	IS	\$2,008.55
CHK	JF	00292193	00004310	STRANSKY, KELLEY P	01014-DP	PY	07/03/2025		MW	IS	\$2,132.65
CHK	JF	00292194	00007693	ARRINGTON, BRANDON J	01015-DP	PY	07/18/2025		MW	IS	\$2,965.28
CHK	JF	00292195	00006074	BAEZ, LINDA C	01015-DP	PY	07/18/2025		MW	IS	\$1,693.84
CHK	JF	00292196	00011137	BOOTH, RICHARD S	01015-DP	PY	07/18/2025		MW	IS	\$3,341.76
CHK	JF	00292197	00010075	CHOUDHRY, PEGGY E	01015-DP	PY	07/18/2025		MW	IS	\$3,260.84
CHK	JF	00292198	00007808	CLAVIJO, AMANDA B	01015-DP	PY	07/18/2025		MW	IS	\$4,487.02
CHK	JF	00292199	00011433	DERIEUX-LOPEZ, MARYCIELO	01015-DP	PY	07/18/2025		MW	IS	\$1,720.87
CHK	JF	00292200	00007153	FISHER, DONALD SANFORD	01015-DP	PY	07/18/2025		MW	IS	\$8,539.27
CHK	JF	00292201	00009385	GRIEB, CHERYL LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,455.93
CHK	JF	00292202	00009384	JANER, VIVIANA MARGARITA	01015-DP	PY	07/18/2025		MW	IS	\$3,019.01

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292203	00001949	KNIGHT, ELIZABETH ANNE	01015-DP	PY	07/18/2025		MW	IS	\$5,644.99
CHK	JF	00292204	00011653	LAUREANO, LILLIANA M	01015-DP	PY	07/18/2025		MW	IS	\$1,828.06
CHK	JF	00292205	00011493	LESCH, AMY SUE	01015-DP	PY	07/18/2025		MW	IS	\$1,659.82
CHK	JF	00292206	00008342	McCLOUD, CELESTIA	01015-DP	PY	07/18/2025		MW	IS	\$3,699.42
CHK	JF	00292207	00006218	MOYA-VALERO, JESSICA	01015-DP	PY	07/18/2025		MW	IS	\$2,236.60
CHK	JF	00292208	00012567	OTERO GARCIA, KAMNERIS	01015-DP	PY	07/18/2025		MW	IS	\$1,235.10
CHK	JF	00292209	00007384	RENBURG, DONNA L	01015-DP	PY	07/18/2025		MW	IS	\$5,774.75
CHK	JF	00292210	00001800	SOTO-ZAYAS, IRIS N	01015-DP	PY	07/18/2025		MW	IS	\$2,455.23
CHK	JF	00292211	00007293	TOMEK, DAVID F	01015-DP	PY	07/18/2025		MW	IS	\$4,944.39
CHK	JF	00292212	00000679	TORRES, OLGA CRISTINA	01015-DP	PY	07/18/2025		MW	IS	\$2,141.74
CHK	JF	00292213	00010807	NICHOLA JR, MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$3,325.85
CHK	JF	00292214	00012673	WOGOMAN, RYLEIGH MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,940.07
CHK	JF	00292215	00011593	CONOVER, PAUL JOHN	01015-DP	PY	07/18/2025		MW	IS	\$3,049.19
CHK	JF	00292216	00012600	ENVERGA, NICOLE CASTILLO	01015-DP	PY	07/18/2025		MW	IS	\$1,555.25
CHK	JF	00292217	00012060	KAZUR, CAROLINA	01015-DP	PY	07/18/2025		MW	IS	\$1,426.92
CHK	JF	00292218	00006465	ROWLAND, JAMIE LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,574.85
CHK	JF	00292219	00012393	CHUPICH, FLORENCE T	01015-DP	PY	07/18/2025		MW	IS	\$1,844.05
CHK	JF	00292220	00012659	HENRIETTE, MAIKEL HJ	01015-DP	PY	07/18/2025		MW	IS	\$1,737.73
CHK	JF	00292221	00009441	LORENZO, BRENDA L	01015-DP	PY	07/18/2025		MW	IS	\$2,118.03
CHK	JF	00292222	00012773	NGUYEN, HUE T	01015-DP	PY	07/18/2025		MW	IS	\$2,024.70
CHK	JF	00292223	00007838	PINO, MARK ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$2,190.90
CHK	JF	00292224	00012602	RODRIGUEZ, JACQUELINE YVETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,558.00
CHK	JF	00292225	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01015-DP	PY	07/18/2025		MW	IS	\$1,938.51
CHK	JF	00292226	00012429	RYAN, HARLEY NICOLE	01015-DP	PY	07/18/2025		MW	IS	\$1,588.10
CHK	JF	00292227	00012635	SANCHEZ RIVERA, NILIA D	01015-DP	PY	07/18/2025		MW	IS	\$1,733.57
CHK	JF	00292228	00012247	SIERRA, MARINETH	01015-DP	PY	07/18/2025		MW	IS	\$1,850.70
CHK	JF	00292229	00012680	SPINDOLA, MIGDALIA	01015-DP	PY	07/18/2025		MW	IS	\$1,828.68
CHK	JF	00292230	00012523	VASQUEZ, ELEANOR NICOLE	01015-DP	PY	07/18/2025		MW	IS	\$2,601.09
CHK	JF	00292231	00012627	WINIK, ANDREW T	01015-DP	PY	07/18/2025		MW	IS	\$3,295.19
CHK	JF	00292232	00008392	BERGERON, CHRISTIAN J	01015-DP	PY	07/18/2025		MW	IS	\$1,802.15
CHK	JF	00292233	00011352	FUHRER, MATTHEW JOHN	01015-DP	PY	07/18/2025		MW	IS	\$4,031.50
CHK	JF	00292234	00010769	HALL, ALVIN W	01015-DP	PY	07/18/2025		MW	IS	\$2,984.27
CHK	JF	00292235	00011680	LUGO RUIZ, SAMUEL	01015-DP	PY	07/18/2025		MW	IS	\$1,791.07
CHK	JF	00292236	00010960	MILLER, JENNIFER MOORE	01015-DP	PY	07/18/2025		MW	IS	\$2,329.44
CHK	JF	00292237	00011442	POLO, MELISSA JO	01015-DP	PY	07/18/2025		MW	IS	\$2,189.20

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292238	00011967	RIVERA, DEANNA J	01015-DP	PY	07/18/2025		MW	IS	\$1,810.34
CHK	JF	00292239	00010882	RIVERA, LIZETTE R	01015-DP	PY	07/18/2025		MW	IS	\$2,061.68
CHK	JF	00292240	00010503	SOLANO, CARLOS	01015-DP	PY	07/18/2025		MW	IS	\$2,512.81
CHK	JF	00292241	00008857	BEAN, CHARLOTTE BETHANY	01015-DP	PY	07/18/2025		MW	IS	\$2,755.90
CHK	JF	00292242	00010553	GARCIA, JONATHAN	01015-DP	PY	07/18/2025		MW	IS	\$1,546.62
CHK	JF	00292243	00011287	GRABOWSKI, MICHAEL J	01015-DP	PY	07/18/2025		MW	IS	\$1,481.85
CHK	JF	00292244	00009588	LOOPER, LUZ M	01015-DP	PY	07/18/2025		MW	IS	\$1,812.60
CHK	JF	00292245	00011844	MULERO CORTES, GINA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,941.26
CHK	JF	00292246	00008844	TORRES MOORE, EDWIN DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$2,015.96
CHK	JF	00292247	00008809	SANTIAGO, MIRIAM	01015-DP	PY	07/18/2025		MW	IS	\$1,620.16
CHK	JF	00292248	00011633	AGUIRRE, ISAGANI JOSUE	01015-DP	PY	07/18/2025		MW	IS	\$1,779.47
CHK	JF	00292249	00008808	ALICEA, ELIZABETH ANN	01015-DP	PY	07/18/2025		MW	IS	\$2,883.61
CHK	JF	00292250	00003985	ANDREWS, DANIEL S	01015-DP	PY	07/18/2025		MW	IS	\$3,260.54
CHK	JF	00292251	00012136	ARROYO-RIVERA, EDGARDO J	01015-DP	PY	07/18/2025		MW	IS	\$1,664.64
CHK	JF	00292252	00011581	BALAGOT, RAYMUND TAN	01015-DP	PY	07/18/2025		MW	IS	\$3,263.30
CHK	JF	00292253	00001340	BLACKSTON, ERIC S	01015-DP	PY	07/18/2025		MW	IS	\$3,361.59
CHK	JF	00292254	00011292	BRIN, ILDEVERT A	01015-DP	PY	07/18/2025		MW	IS	\$1,902.18
CHK	JF	00292255	00005622	CLEMENT, CAROLLYN	01015-DP	PY	07/18/2025		MW	IS	\$2,023.11
CHK	JF	00292256	00003535	CORREA MARTINEZ, JUAN R	01015-DP	PY	07/18/2025		MW	IS	\$3,519.29
CHK	JF	00292257	00009978	DAVIS, GERALD ANDRE	01015-DP	PY	07/18/2025		MW	IS	\$2,860.36
CHK	JF	00292258	00012658	DICESARE, HELEN	01015-DP	PY	07/18/2025		MW	IS	\$3,812.54
CHK	JF	00292259	00011265	DO, PHONG KIET	01015-DP	PY	07/18/2025		MW	IS	\$2,120.92
CHK	JF	00292260	00010854	EGGEBRECHT, CHRISTOPHER	01015-DP	PY	07/18/2025		MW	IS	\$2,193.38
CHK	JF	00292261	00012163	GOMEZ, LUIS FERNANDO	01015-DP	PY	07/18/2025		MW	IS	\$3,386.77
CHK	JF	00292262	00012678	GONZALEZ, EDWIN	01015-DP	PY	07/18/2025		MW	IS	\$1,641.66
CHK	JF	00292263	00004970	GUZMAN, ALEXIS	01015-DP	PY	07/18/2025		MW	IS	\$2,118.46
CHK	JF	00292264	00000418	HERNANDEZ, JOSEPH G	01015-DP	PY	07/18/2025		MW	IS	\$2,784.91
CHK	JF	00292265	00011044	HUDSON, DAVID LEANDREE	01015-DP	PY	07/18/2025		MW	IS	\$2,193.79
CHK	JF	00292266	00012646	HUGHES, ROBERT ANDREW	01015-DP	PY	07/18/2025		MW	IS	\$3,488.32
CHK	JF	00292267	00010820	JAKKA, TIRUPALA RAO	01015-DP	PY	07/18/2025		MW	IS	\$3,337.70
CHK	JF	00292268	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$2,709.25
CHK	JF	00292269	00011928	KISSOON, CHRISTOPHER	01015-DP	PY	07/18/2025		MW	IS	\$1,997.32
CHK	JF	00292270	00010271	LIZARDI, FERNANDO	01015-DP	PY	07/18/2025		MW	IS	\$2,067.56
CHK	JF	00292271	00003869	LOMEN II, DAVID ERNEST	01015-DP	PY	07/18/2025		MW	IS	\$3,533.10
CHK	JF	00292272	00011924	LOMEN, JAGGER BECKETT	01015-DP	PY	07/18/2025		MW	IS	\$1,908.32

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292273	00011911	LUJAN, HECTOR GUADALUPE	01015-DP	PY	07/18/2025		MW	IS	\$3,425.27
CHK	JF	00292274	00009213	MACCLELLAN, BONNIE K	01015-DP	PY	07/18/2025		MW	IS	\$2,262.11
CHK	JF	00292275	00010796	MACKAY, TYLER	01015-DP	PY	07/18/2025		MW	IS	\$1,818.25
CHK	JF	00292276	00010795	MARAGH, SUSHMA	01015-DP	PY	07/18/2025		MW	IS	\$2,140.67
CHK	JF	00292277	00012604	MARTINEZ, JASON MARC	01015-DP	PY	07/18/2025		MW	IS	\$1,257.15
CHK	JF	00292278	00011946	MOISE, KARL HANZ	01015-DP	PY	07/18/2025		MW	IS	\$1,966.16
CHK	JF	00292279	00004491	MONTAGUE II, JOHN ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$2,237.78
CHK	JF	00292280	00011152	NEUENSCHWANDER, DON N	01015-DP	PY	07/18/2025		MW	IS	\$2,000.65
CHK	JF	00292281	00006123	NIEVES, OTONIEL	01015-DP	PY	07/18/2025		MW	IS	\$2,101.50
CHK	JF	00292282	00011658	PAYNE, JASON H	01015-DP	PY	07/18/2025		MW	IS	\$2,975.80
CHK	JF	00292283	00011316	PIERRE, WANDY	01015-DP	PY	07/18/2025		MW	IS	\$3,070.94
CHK	JF	00292284	00009596	PRITCHETT, BRANDON L	01015-DP	PY	07/18/2025		MW	IS	\$3,070.27
CHK	JF	00292285	00011429	REINA VELAZCO, ELVIN	01015-DP	PY	07/18/2025		MW	IS	\$3,291.57
CHK	JF	00292286	00009119	RILEY, LATOSHA N	01015-DP	PY	07/18/2025		MW	IS	\$1,512.97
CHK	JF	00292287	00011085	SANTANA MARTINEZ, ABED E	01015-DP	PY	07/18/2025		MW	IS	\$3,307.65
CHK	JF	00292288	00011960	SHULMAN, SHAWN	01015-DP	PY	07/18/2025		MW	IS	\$3,279.78
CHK	JF	00292289	00009570	STANISLAS, LEVI	01015-DP	PY	07/18/2025		MW	IS	\$2,923.40
CHK	JF	00292290	00004778	THOMAS, LEVI M	01015-DP	PY	07/18/2025		MW	IS	\$3,856.27
CHK	JF	00292291	00009054	THOMPSON, MICHELLE	01015-DP	PY	07/18/2025		MW	IS	\$2,810.54
CHK	JF	00292292	00003637	VANNATTA, RICHARD	01015-DP	PY	07/18/2025		MW	IS	\$4,173.02
CHK	JF	00292293	00010895	WEST, GERALD MATTHEW	01015-DP	PY	07/18/2025		MW	IS	\$3,095.71
CHK	JF	00292294	00010657	WICKRAMASINGHE, SUMITHA	01015-DP	PY	07/18/2025		MW	IS	\$1,799.18
CHK	JF	00292295	00009457	WONG, KARLA	01015-DP	PY	07/18/2025		MW	IS	\$2,086.90
CHK	JF	00292296	00004833	WOOD, JEFFREY	01015-DP	PY	07/18/2025		MW	IS	\$3,112.70
CHK	JF	00292297	00008949	AVILES CINTRON, LUIS A	01015-DP	PY	07/18/2025		MW	IS	\$2,452.86
CHK	JF	00292298	00006978	BAUMWELL, MELISSA ANN	01015-DP	PY	07/18/2025		MW	IS	\$2,103.95
CHK	JF	00292299	00006972	BENNETT, YVONNE ALVARINE	01015-DP	PY	07/18/2025		MW	IS	\$1,619.10
CHK	JF	00292300	00009275	CALLAWAY, PAUL L	01015-DP	PY	07/18/2025		MW	IS	\$2,484.61
CHK	JF	00292301	00000640	CANNON, MARLENE	01015-DP	PY	07/18/2025		MW	IS	\$2,177.51
CHK	JF	00292302	00005979	FRANCIS-SANDERSON, CHACKAMAY	01015-DP	PY	07/18/2025		MW	IS	\$2,501.53
CHK	JF	00292303	00008001	GALARZA, HENRY J	01015-DP	PY	07/18/2025		MW	IS	\$1,974.26
CHK	JF	00292304	00004758	GASKINS II, DONALD L	01015-DP	PY	07/18/2025		MW	IS	\$2,314.34
CHK	JF	00292305	00011741	GOMEZ, VINCENT JUNIOR	01015-DP	PY	07/18/2025		MW	IS	\$1,818.63
CHK	JF	00292306	00008894	GUTIERREZ, DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,662.01
CHK	JF	00292307	00002381	JONES, REBECCA LYNN	01015-DP	PY	07/18/2025		MW	IS	\$3,183.77

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292308	00003155	LOCKWOOD, HEIDI L	01015-DP	PY	07/18/2025		MW	IS	\$1,703.09
CHK	JF	00292309	00009595	MALDONADO, MILDRED	01015-DP	PY	07/18/2025		MW	IS	\$1,892.58
CHK	JF	00292310	00012478	ORTIZ, NANCY	01015-DP	PY	07/18/2025		MW	IS	\$1,692.02
CHK	JF	00292311	00002175	PHILLIPS, TEDDY C	01015-DP	PY	07/18/2025		MW	IS	\$2,991.20
CHK	JF	00292312	00008391	VALES, YESENIA	01015-DP	PY	07/18/2025		MW	IS	\$1,897.04
CHK	JF	00292313	00004907	BLAKENEY, HOLLY MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,971.52
CHK	JF	00292314	00012530	ROMERO MARTINEZ, AMARILIS	01015-DP	PY	07/18/2025		MW	IS	\$1,785.65
CHK	JF	00292315	00009022	COLON, MARIA A	01015-DP	PY	07/18/2025		MW	IS	\$3,935.34
CHK	JF	00292316	00010070	CRUZ, AMY LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,739.91
CHK	JF	00292317	00009768	DERKOUCH, MOUNIA	01015-DP	PY	07/18/2025		MW	IS	\$2,587.27
CHK	JF	00292318	00010091	GARCIA, DAVIANNIE C	01015-DP	PY	07/18/2025		MW	IS	\$1,370.71
CHK	JF	00292319	00010425	GIL, EYME	01015-DP	PY	07/18/2025		MW	IS	\$1,798.13
CHK	JF	00292320	00009848	HERNANDEZ, BRENDA ISABEL	01015-DP	PY	07/18/2025		MW	IS	\$2,272.05
CHK	JF	00292321	00004912	HIDALGO, DENISE ANNIE	01015-DP	PY	07/18/2025		MW	IS	\$1,728.24
CHK	JF	00292322	00012236	JACOBO, AMANDA LILIANE	01015-DP	PY	07/18/2025		MW	IS	\$1,737.17
CHK	JF	00292323	00011213	LONGFORT, MARILOU JODY	01015-DP	PY	07/18/2025		MW	IS	\$1,522.10
CHK	JF	00292324	00010774	LOZANO, FATIMA	01015-DP	PY	07/18/2025		MW	IS	\$1,916.76
CHK	JF	00292325	00005268	MADERA, ANN FRANCES	01015-DP	PY	07/18/2025		MW	IS	\$2,085.02
CHK	JF	00292326	00010806	MORALES, ROBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,524.08
CHK	JF	00292327	00012427	NICOLAS, CLAIRE SONJA	01015-DP	PY	07/18/2025		MW	IS	\$1,678.96
CHK	JF	00292328	00008594	RAMIREZ, WANDA M	01015-DP	PY	07/18/2025		MW	IS	\$6,702.08
CHK	JF	00292329	00011130	RIVERA, MAYRA YVETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,081.89
CHK	JF	00292330	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,919.23
CHK	JF	00292331	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,555.02
CHK	JF	00292332	00012728	SHERMAN, LAUREN ADELE	01015-DP	PY	07/18/2025		MW	IS	\$2,427.71
CHK	JF	00292333	00007140	VASQUEZ-RAMIREZ, FANYA	01015-DP	PY	07/18/2025		MW	IS	\$2,297.55
CHK	JF	00292334	00009928	VENTURA, FRANCES	01015-DP	PY	07/18/2025		MW	IS	\$1,819.10
CHK	JF	00292335	00011910	BULA, JOCELYN Y	01015-DP	PY	07/18/2025		MW	IS	\$2,055.72
CHK	JF	00292336	00007225	CARTER, LYBEL	01015-DP	PY	07/18/2025		MW	IS	\$2,956.12
CHK	JF	00292337	00009106	CLARK, MELISSA ANN	01015-DP	PY	07/18/2025		MW	IS	\$1,811.06
CHK	JF	00292338	00011329	DELGADO ROSARIO, REINALDO LUIS	01015-DP	PY	07/18/2025		MW	IS	\$2,035.37
CHK	JF	00292339	00008730	FELIX, LESLIE ANGELICA	01015-DP	PY	07/18/2025		MW	IS	\$3,721.22
CHK	JF	00292340	00012428	FERNANDEZ, NANCY	01015-DP	PY	07/18/2025		MW	IS	\$1,730.63
CHK	JF	00292341	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01015-DP	PY	07/18/2025		MW	IS	\$1,683.09
CHK	JF	00292342	00011335	MENDEZ, YRALEE	01015-DP	PY	07/18/2025		MW	IS	\$2,809.13

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292343	00006497	PALMER, CHRISTOPHER M	01015-DP	PY	07/18/2025		MW	IS	\$1,764.99
CHK	JF	00292344	00011961	ROBIN, LA'SHAWN SHAMARLY	01015-DP	PY	07/18/2025		MW	IS	\$2,706.49
CHK	JF	00292345	00012418	SASSO, LINETTE C	01015-DP	PY	07/18/2025		MW	IS	\$1,993.10
CHK	JF	00292346	00011431	SMITH, SARA FAYE	01015-DP	PY	07/18/2025		MW	IS	\$2,468.37
CHK	JF	00292347	00012585	RODRIGUEZ, RAEANN LYNN	01015-DP	PY	07/18/2025		MW	IS	\$1,426.51
CHK	JF	00292348	00006936	WILDERMUTH, RACHEL LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,066.44
CHK	JF	00292349	00011359	BILLYER, NATASHA BORRERO	01015-DP	PY	07/18/2025		MW	IS	\$3,435.45
CHK	JF	00292350	00007555	BONARDY, SHANNON ASHLEY	01015-DP	PY	07/18/2025		MW	IS	\$694.74
CHK	JF	00292351	00010175	CHARLES, SHANNON MARIE	01015-DP	PY	07/18/2025		MW	IS	\$3,144.51
CHK	JF	00292352	00002359	DAY, KELLIE D	01015-DP	PY	07/18/2025		MW	IS	\$2,640.78
CHK	JF	00292353	00005820	GONZALEZ, NICHOLE MARIE	01015-DP	PY	07/18/2025		MW	IS	\$2,055.78
CHK	JF	00292354	00008398	TOWNSEND, FRANK	01015-DP	PY	07/18/2025		MW	IS	\$6,044.29
CHK	JF	00292355	00012174	VARGAS, STEPHANIE P	01015-DP	PY	07/18/2025		MW	IS	\$3,010.10
CHK	JF	00292356	00003949	WHITFIELD, KIMBERLY DIANE	01015-DP	PY	07/18/2025		MW	IS	\$2,275.25
CHK	JF	00292357	00012015	LEWIS, SYDNEY JORDAN	01015-DP	PY	07/18/2025		MW	IS	\$1,236.28
CHK	JF	00292358	00005026	WHITE, JOHN J	01015-DP	PY	07/18/2025		MW	IS	\$1,693.46
CHK	JF	00292359	00011810	DIACZYNSKY, DEEANN FOX	01015-DP	PY	07/18/2025		MW	IS	\$1,140.54
CHK	JF	00292360	00008791	GONZALEZ, CRUZ I	01015-DP	PY	07/18/2025		MW	IS	\$1,038.97
CHK	JF	00292361	00012274	MARABLE-WILLIAMS, FELICIA MONI	01015-DP	PY	07/18/2025		MW	IS	\$525.37
CHK	JF	00292362	00005050	PABON, EVA	01015-DP	PY	07/18/2025		MW	IS	\$1,904.21
CHK	JF	00292363	00009420	SPRAIN, JESSICA M	01015-DP	PY	07/18/2025		MW	IS	\$837.59
CHK	JF	00292364	00005833	SULLIVAN, JESSICA	01015-DP	PY	07/18/2025		MW	IS	\$2,423.50
CHK	JF	00292365	00012638	WELLS, BONNIE C	01015-DP	PY	07/18/2025		MW	IS	\$1,716.09
CHK	JF	00292366	00004279	ANDERSON, TODD W	01015-DP	PY	07/18/2025		MW	IS	\$1,577.24
CHK	JF	00292367	00006837	BROCKHAUS, DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$2,153.14
CHK	JF	00292368	00011556	CHABOT, ROY A	01015-DP	PY	07/18/2025		MW	IS	\$1,460.74
CHK	JF	00292369	00010860	CRUZ, DWAIN	01015-DP	PY	07/18/2025		MW	IS	\$1,119.61
CHK	JF	00292370	00012431	DIAZ, ANA MARIA	01015-DP	PY	07/18/2025		MW	IS	\$887.68
CHK	JF	00292371	00011495	FOURNIER ORAMA, JOSE RAMON	01015-DP	PY	07/18/2025		MW	IS	\$1,401.39
CHK	JF	00292372	00012342	GARCIA, JUAN CARLOS	01015-DP	PY	07/18/2025		MW	IS	\$2,158.43
CHK	JF	00292373	00010745	GARNTO, RUSSELL A	01015-DP	PY	07/18/2025		MW	IS	\$1,680.24
CHK	JF	00292374	00010487	HICKSON, JASON B	01015-DP	PY	07/18/2025		MW	IS	\$3,117.34
CHK	JF	00292375	00012158	INGRAM, JUSTIN BERNARD	01015-DP	PY	07/18/2025		MW	IS	\$1,261.01
CHK	JF	00292376	00012774	JAVIER SALAS, JOSE VOLTAIRE	01015-DP	PY	07/18/2025		MW	IS	\$1,329.53
CHK	JF	00292377	00010891	JEROME, JUDE	01015-DP	PY	07/18/2025		MW	IS	\$1,050.90

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292378	00003864	KAISER, DEREK SEAN	01015-DP	PY	07/18/2025		MW	IS	\$1,872.28
CHK	JF	00292379	00011754	MORGAN, JOSHUA CROSKILL	01015-DP	PY	07/18/2025		MW	IS	\$1,109.13
CHK	JF	00292380	00012383	PABLO, VINCENT REY	01015-DP	PY	07/18/2025		MW	IS	\$773.31
CHK	JF	00292381	00006478	PARKER, COLE L	01015-DP	PY	07/18/2025		MW	IS	\$1,325.79
CHK	JF	00292382	00004239	PEREZ-FERRER, ERIC R	01015-DP	PY	07/18/2025		MW	IS	\$1,326.03
CHK	JF	00292383	00008554	REICHARD, BRENT ALLEN	01015-DP	PY	07/18/2025		MW	IS	\$1,810.02
CHK	JF	00292384	00011875	RODRIGUEZ FUENTES, ANA ROSA	01015-DP	PY	07/18/2025		MW	IS	\$1,257.80
CHK	JF	00292385	00012090	RODRIGUEZ, JADRIAN DOEL	01015-DP	PY	07/18/2025		MW	IS	\$1,105.78
CHK	JF	00292386	00006173	RODRIGUEZ, LUIS	01015-DP	PY	07/18/2025		MW	IS	\$2,055.01
CHK	JF	00292387	00011881	ROMAN DOMINGUEZ, LUIS A	01015-DP	PY	07/18/2025		MW	IS	\$1,778.50
CHK	JF	00292388	00010181	SANCHEZ, WILSON	01015-DP	PY	07/18/2025		MW	IS	\$1,243.27
CHK	JF	00292389	00002093	SHONTZ, CHARLES W	01015-DP	PY	07/18/2025		MW	IS	\$1,718.55
CHK	JF	00292390	00011596	KOHLER, ANDREW ALLEN	01015-DP	PY	07/18/2025		MW	IS	\$2,035.83
CHK	JF	00292391	00012229	SILVA-QUINTERO, ERIC ELMER	01015-DP	PY	07/18/2025		MW	IS	\$1,789.96
CHK	JF	00292392	00012535	AYALA, JOHN MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,208.73
CHK	JF	00292393	00011639	BRUNSON, CHARLES ALBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,229.23
CHK	JF	00292394	00010581	CONNER, JAMES	01015-DP	PY	07/18/2025		MW	IS	\$429.11
CHK	JF	00292395	00001807	GAYLORD, MICHAEL L	01015-DP	PY	07/18/2025		MW	IS	\$1,171.58
CHK	JF	00292396	00011634	HOWERTON, CORD MCALISTER	01015-DP	PY	07/18/2025		MW	IS	\$296.80
CHK	JF	00292397	00009910	KRAPF, NATHAN WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$662.72
CHK	JF	00292398	00012709	LAMBERG, FRIEDA LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,582.03
CHK	JF	00292399	00003039	MCSTOOTS, DARREL W	01015-DP	PY	07/18/2025		MW	IS	\$2,144.46
CHK	JF	00292400	00011642	PEREZ, RICARDO	01015-DP	PY	07/18/2025		MW	IS	\$365.37
CHK	JF	00292401	00010247	ROYE, ROBERT W	01015-DP	PY	07/18/2025		MW	IS	\$1,415.92
CHK	JF	00292402	00004887	SAENZ, DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$535.85
CHK	JF	00292403	00012725	SEDA, IVETTE	01015-DP	PY	07/18/2025		MW	IS	\$513.71
CHK	JF	00292404	00012565	STRICKLAND, TRISTAN LANE	01015-DP	PY	07/18/2025		MW	IS	\$1,126.92
CHK	JF	00292405	00006404	ANGER, TIMOTHY EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$2,045.98
CHK	JF	00292406	00008849	BOWEN, CRYSTAL	01015-DP	PY	07/18/2025		MW	IS	\$1,322.58
CHK	JF	00292407	00009616	BURNETT, PHOTENIE A	01015-DP	PY	07/18/2025		MW	IS	\$2,890.61
CHK	JF	00292408	00007142	CARPENTER, CORINNE M	01015-DP	PY	07/18/2025		MW	IS	\$3,936.61
CHK	JF	00292409	00012768	CARUSO, CHRISTOPHER J	01015-DP	PY	07/18/2025		MW	IS	\$2,756.12
CHK	JF	00292410	00009684	COTTO, ASHLEY MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,675.22
CHK	JF	00292411	00012053	CRUZ, JOHN ROBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,158.12
CHK	JF	00292412	00009714	DMITRENKO-WOOD, DARCI LOUISE	01015-DP	PY	07/18/2025		MW	IS	\$1,808.68

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292413	00012109	HARBOUR, REBECCA DELANEY	01015-DP	PY	07/18/2025		MW	IS	\$2,058.02
CHK	JF	00292414	00004112	JEFFERS, REBECCA DARNELL	01015-DP	PY	07/18/2025		MW	IS	\$2,571.00
CHK	JF	00292415	00010179	MALVICK, ALISON R	01015-DP	PY	07/18/2025		MW	IS	\$1,794.64
CHK	JF	00292416	00001323	TEMPLETON, AMY THERESA	01015-DP	PY	07/18/2025		MW	IS	\$2,626.88
CHK	JF	00292417	00010513	VASQUEZ, PAULA MIREYA	01015-DP	PY	07/18/2025		MW	IS	\$1,964.83
CHK	JF	00292418	00011589	VEACH, ANTOINETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,489.77
CHK	JF	00292419	00009655	WARWICK, MANDY R	01015-DP	PY	07/18/2025		MW	IS	\$2,129.00
CHK	JF	00292420	00008553	YOUNG, AWILDA	01015-DP	PY	07/18/2025		MW	IS	\$1,662.95
CHK	JF	00292421	00012693	BUTLER, AMBER DAWN	01015-DP	PY	07/18/2025		MW	IS	\$1,861.58
CHK	JF	00292422	00010092	GOSSELIN, SUSAN ELIZABETH	01015-DP	PY	07/18/2025		MW	IS	\$2,704.60
CHK	JF	00292423	00007696	MATHENY, LINETTE RENE	01015-DP	PY	07/18/2025		MW	IS	\$4,114.93
CHK	JF	00292424	00012684	WU, LIULIU	01015-DP	PY	07/18/2025		MW	IS	\$3,700.05
CHK	JF	00292425	00012449	ACEVEDO, ABRIELLE ELIZABETH	01015-DP	PY	07/18/2025		MW	IS	\$1,185.67
CHK	JF	00292426	00012633	APONTE PEDROZA, MELISSA BEATR	01015-DP	PY	07/18/2025		MW	IS	\$907.77
CHK	JF	00292427	00008163	CLAUDIO DIAZ, YESENIA	01015-DP	PY	07/18/2025		MW	IS	\$1,417.10
CHK	JF	00292428	00012325	COLON-RIVERA, KAROLINA	01015-DP	PY	07/18/2025		MW	IS	\$1,315.37
CHK	JF	00292429	00002150	DAVIS, DENISE MCCARTNEY	01015-DP	PY	07/18/2025		MW	IS	\$1,338.76
CHK	JF	00292430	00010640	DIAZ-BURGOS, JOCAMILLE	01015-DP	PY	07/18/2025		MW	IS	\$1,427.17
CHK	JF	00292431	00011855	GUTIERREZ, STEFANIE	01015-DP	PY	07/18/2025		MW	IS	\$1,345.02
CHK	JF	00292432	00010386	HARPSTER, MARNELLA ANN	01015-DP	PY	07/18/2025		MW	IS	\$1,311.00
CHK	JF	00292433	00004184	MARTIN, LINDA KAY	01015-DP	PY	07/18/2025		MW	IS	\$1,576.64
CHK	JF	00292434	00006623	MCLAURIN, NINA AYOKA	01015-DP	PY	07/18/2025		MW	IS	\$2,248.85
CHK	JF	00292435	00011221	MEEHAN, JOHN EDWIN	01015-DP	PY	07/18/2025		MW	IS	\$1,966.23
CHK	JF	00292436	00010374	MORENO BENITEZ, CINDY MICHELLE	01015-DP	PY	07/18/2025		MW	IS	\$1,385.18
CHK	JF	00292437	00012208	NAVEDO, INEZ ANTONIA	01015-DP	PY	07/18/2025		MW	IS	\$1,094.14
CHK	JF	00292438	00012642	NESBETH, CAMILLA KEZIAH	01015-DP	PY	07/18/2025		MW	IS	\$1,128.42
CHK	JF	00292439	00011269	REYES, MARGARITA	01015-DP	PY	07/18/2025		MW	IS	\$1,180.11
CHK	JF	00292440	00012234	SADLER, ERIC STEVEN	01015-DP	PY	07/18/2025		MW	IS	\$1,337.65
CHK	JF	00292441	00012643	SANABRIA, EVALYSE HELENE	01015-DP	PY	07/18/2025		MW	IS	\$1,290.27
CHK	JF	00292442	00007177	TORCASIO, GIOVANNI	01015-DP	PY	07/18/2025		MW	IS	\$1,298.34
CHK	JF	00292443	00012450	VENTURA, YOLANDA ELIZABETH	01015-DP	PY	07/18/2025		MW	IS	\$1,200.36
CHK	JF	00292444	00009490	VERA, JESSICA I	01015-DP	PY	07/18/2025		MW	IS	\$1,543.54
CHK	JF	00292445	00011984	WAY, LILYETTE MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,290.63
CHK	JF	00292446	00004055	WOOD, STEPHEN C	01015-DP	PY	07/18/2025		MW	IS	\$3,069.81
CHK	JF	00292447	00010387	ASHLEY JR, TROY C	01015-DP	PY	07/18/2025		MW	IS	\$1,723.00

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292448	00007164	BAEZ, MARCOS	01015-DP	PY	07/18/2025		MW	IS	\$2,317.51
CHK	JF	00292449	00010998	BROWN, DOUGLAS EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$2,823.34
CHK	JF	00292450	00010012	BRUMBY, RICHMOND LISLE	01015-DP	PY	07/18/2025		MW	IS	\$2,981.31
CHK	JF	00292451	00006107	CASTRO III, ISMAEL	01015-DP	PY	07/18/2025		MW	IS	\$3,441.93
CHK	JF	00292452	00008966	CLARK, DIRK	01015-DP	PY	07/18/2025		MW	IS	\$2,840.33
CHK	JF	00292453	00009171	COLE, CHELSEA	01015-DP	PY	07/18/2025		MW	IS	\$1,618.12
CHK	JF	00292454	00008931	COLLINS, FRANCIS	01015-DP	PY	07/18/2025		MW	IS	\$1,739.40
CHK	JF	00292455	00010495	COLLINS, TONYIA R	01015-DP	PY	07/18/2025		MW	IS	\$1,258.26
CHK	JF	00292456	00010755	DE LEON NIEVES, KENNETH E	01015-DP	PY	07/18/2025		MW	IS	\$2,413.84
CHK	JF	00292457	00009416	ESCOVAR, ROBERTO	01015-DP	PY	07/18/2025		MW	IS	\$2,359.49
CHK	JF	00292458	00011274	EVANS, MARC WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$2,025.65
CHK	JF	00292459	00004679	FRAZIER, ANNA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$2,514.43
CHK	JF	00292460	00006109	GANTZ, PATRICK A	01015-DP	PY	07/18/2025		MW	IS	\$1,979.98
CHK	JF	00292461	00006496	GLASS, TIMOTHY	01015-DP	PY	07/18/2025		MW	IS	\$1,578.89
CHK	JF	00292462	00001651	GRAHAM, NOEL	01015-DP	PY	07/18/2025		MW	IS	\$3,101.11
CHK	JF	00292463	00012598	GREENE, KEVIN MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,828.53
CHK	JF	00292464	00009603	JORDAN, BRIAN A	01015-DP	PY	07/18/2025		MW	IS	\$2,647.81
CHK	JF	00292465	00004698	LANGFORD, CHRISTOPHER P	01015-DP	PY	07/18/2025		MW	IS	\$2,169.35
CHK	JF	00292466	00005425	LONG, BRYAN T	01015-DP	PY	07/18/2025		MW	IS	\$2,252.92
CHK	JF	00292467	00010170	LORENZO-MOLINA, RUTH	01015-DP	PY	07/18/2025		MW	IS	\$2,486.70
CHK	JF	00292468	00011746	MILLS, SIDNEY A	01015-DP	PY	07/18/2025		MW	IS	\$2,254.36
CHK	JF	00292469	00011562	RAMIREZ, GUSTAVO ADOLFO	01015-DP	PY	07/18/2025		MW	IS	\$2,177.48
CHK	JF	00292470	00012603	RIVERA MONTALVO, CHRISTIAN	01015-DP	PY	07/18/2025		MW	IS	\$1,659.38
CHK	JF	00292471	00012153	RIVERA, JOSE LUIS	01015-DP	PY	07/18/2025		MW	IS	\$2,297.81
CHK	JF	00292472	00003557	RODRIGUEZ, HIRAM I	01015-DP	PY	07/18/2025		MW	IS	\$1,906.44
CHK	JF	00292473	00012130	ROSARIO-MALDONADO, EMANUEL	01015-DP	PY	07/18/2025		MW	IS	\$2,178.65
CHK	JF	00292474	00010595	SANCHEZ, KIMBERLY MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,304.70
CHK	JF	00292475	00010369	SHIRLEY, DAVID C	01015-DP	PY	07/18/2025		MW	IS	\$2,559.00
CHK	JF	00292476	00010731	SIACA DE JESUS, JOSUE DAVID	01015-DP	PY	07/18/2025		MW	IS	\$1,963.67
CHK	JF	00292477	00006763	SINGLETON II, ROBERT W	01015-DP	PY	07/18/2025		MW	IS	\$2,452.07
CHK	JF	00292478	00011927	SMITH, BRADLEY S	01015-DP	PY	07/18/2025		MW	IS	\$2,243.73
CHK	JF	00292479	00008734	ADAMS, MARTHA JANE	01015-DP	PY	07/18/2025		MW	IS	\$2,851.72
CHK	JF	00292480	00010577	ARCHER, PAULA	01015-DP	PY	07/18/2025		MW	IS	\$2,031.44
CHK	JF	00292481	00010652	ARKENBOUT, DANIEL S	01015-DP	PY	07/18/2025		MW	IS	\$1,554.45
CHK	JF	00292482	00006515	CASTRO, CARLOS	01015-DP	PY	07/18/2025		MW	IS	\$2,936.31

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292483	00012721	DAVIDSON, CARLTON R	01015-DP	PY	07/18/2025		MW	IS	\$1,762.90
CHK	JF	00292484	00012265	ELSA YED, BASSAM MOHAMED	01015-DP	PY	07/18/2025		MW	IS	\$2,204.91
CHK	JF	00292485	00012258	HOLMES III, JAMES LARRY	01015-DP	PY	07/18/2025		MW	IS	\$1,925.00
CHK	JF	00292486	00006980	JUHAS, SILVIA	01015-DP	PY	07/18/2025		MW	IS	\$1,613.12
CHK	JF	00292487	00006787	KECK, RICHARD W	01015-DP	PY	07/18/2025		MW	IS	\$2,812.93
CHK	JF	00292488	00010849	KERR, BRANDON JAMES	01015-DP	PY	07/18/2025		MW	IS	\$2,083.35
CHK	JF	00292489	00008839	LARSEN, CHRISTOPHER	01015-DP	PY	07/18/2025		MW	IS	\$1,923.57
CHK	JF	00292490	00002692	MCFADDEN, BRYAN E	01015-DP	PY	07/18/2025		MW	IS	\$2,157.12
CHK	JF	00292491	00012477	MELLENDEZ QUILES, CYNTHIA	01015-DP	PY	07/18/2025		MW	IS	\$2,043.86
CHK	JF	00292492	00011358	MENNA, ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$3,728.59
CHK	JF	00292493	00004208	MOORE, TIMOTHY B	01015-DP	PY	07/18/2025		MW	IS	\$2,091.58
CHK	JF	00292494	00012595	NAJIM, AHMED N	01015-DP	PY	07/18/2025		MW	IS	\$2,756.27
CHK	JF	00292495	00012390	NUNEZ OCHOA, DIOGENES R	01015-DP	PY	07/18/2025		MW	IS	\$1,703.74
CHK	JF	00292496	00010762	ORTIZ, JOSE M	01015-DP	PY	07/18/2025		MW	IS	\$2,741.30
CHK	JF	00292497	00003480	PEREZ-LOPEZ, MELVIN	01015-DP	PY	07/18/2025		MW	IS	\$2,663.45
CHK	JF	00292498	00011354	RAMOS, JACQUELINE	01015-DP	PY	07/18/2025		MW	IS	\$1,079.15
CHK	JF	00292499	00010596	RIVERA-IGLESIAS, ASTRID	01015-DP	PY	07/18/2025		MW	IS	\$1,872.04
CHK	JF	00292500	00002090	SANDERSON JR, JAMES EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$1,752.28
CHK	JF	00292501	00005178	SMITH, LISA A	01015-DP	PY	07/18/2025		MW	IS	\$1,564.38
CHK	JF	00292502	00004072	STADTLANDER, TINA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$2,099.83
CHK	JF	00292503	00012298	STEINMETZ, BRIAN AUSTIN	01015-DP	PY	07/18/2025		MW	IS	\$1,521.85
CHK	JF	00292504	00008360	ALBRITTON, MARY VIOLET	01015-DP	PY	07/18/2025		MW	IS	\$1,543.58
CHK	JF	00292505	00006360	BEAN, SANDRA D	01015-DP	PY	07/18/2025		MW	IS	\$3,034.89
CHK	JF	00292506	00010824	BEAUCHAMP, SOLEDAD	01015-DP	PY	07/18/2025		MW	IS	\$1,813.74
CHK	JF	00292507	00010866	BLAIR, ADRIENNE	01015-DP	PY	07/18/2025		MW	IS	\$1,811.73
CHK	JF	00292508	00003083	BROWN, BRIAN KENT	01015-DP	PY	07/18/2025		MW	IS	\$4,592.64
CHK	JF	00292509	00008524	BURROWS COOTS, PATRICIA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,372.19
CHK	JF	00292510	00002748	CASTILLO, MARIA ROSA	01015-DP	PY	07/18/2025		MW	IS	\$3,228.84
CHK	JF	00292511	00004066	HADDOCK, KELLY	01015-DP	PY	07/18/2025		MW	IS	\$3,396.63
CHK	JF	00292512	00008223	LAGEDROST, SCOTT A	01015-DP	PY	07/18/2025		MW	IS	\$1,843.28
CHK	JF	00292513	00010105	MARTIN, MARANGELIC	01015-DP	PY	07/18/2025		MW	IS	\$2,099.09
CHK	JF	00292514	00010744	MORALES, DAMARIS	01015-DP	PY	07/18/2025		MW	IS	\$1,836.86
CHK	JF	00292515	00007272	NAJDA, MAHMOUD R	01015-DP	PY	07/18/2025		MW	IS	\$4,721.89
CHK	JF	00292516	00009492	NIMCHAROEN, MAYTINEE	01015-DP	PY	07/18/2025		MW	IS	\$2,102.11
CHK	JF	00292517	00011770	PETERSON, RIDGE AUSTIN	01015-DP	PY	07/18/2025		MW	IS	\$1,560.26

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292518	00009970	RODRIGUEZ, ZORY	01015-DP	PY	07/18/2025		MW	IS	\$1,570.53
CHK	JF	00292519	00002192	STANGLE II, RAYMOND CARL	01015-DP	PY	07/18/2025		MW	IS	\$5,152.40
CHK	JF	00292520	00009078	WOOD, DANIELLE RACHEAL	01015-DP	PY	07/18/2025		MW	IS	\$2,205.30
CHK	JF	00292521	00008732	ZMORENSKI, TONI LENORA	01015-DP	PY	07/18/2025		MW	IS	\$1,222.04
CHK	JF	00292522	00011652	DAWSON, CHRISTOPHER JOHN	01015-DP	PY	07/18/2025		MW	IS	\$1,716.23
CHK	JF	00292523	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01015-DP	PY	07/18/2025		MW	IS	\$1,739.99
CHK	JF	00292524	00005433	GENTRY, HEATHER	01015-DP	PY	07/18/2025		MW	IS	\$1,690.87
CHK	JF	00292525	00012096	JENSEN, ILSE	01015-DP	PY	07/18/2025		MW	IS	\$1,583.22
CHK	JF	00292526	00008915	MONTIJO, VILMARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,554.41
CHK	JF	00292527	00010600	PORTER, JENIFER LYNETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,741.37
CHK	JF	00292528	00011883	RIOS JR, JULIO RAMON	01015-DP	PY	07/18/2025		MW	IS	\$1,449.61
CHK	JF	00292529	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01015-DP	PY	07/18/2025		MW	IS	\$1,433.05
CHK	JF	00292530	00012500	SIMON, DAVID ALEXIS	01015-DP	PY	07/18/2025		MW	IS	\$1,583.23
CHK	JF	00292531	00010959	SUASIE, JAZMINE MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,478.51
CHK	JF	00292532	00011654	TORRES, JOSE A	01015-DP	PY	07/18/2025		MW	IS	\$1,649.93
CHK	JF	00292533	00009683	WHYMS, ALVIN	01015-DP	PY	07/18/2025		MW	IS	\$1,962.55
CHK	JF	00292534	00012172	AMIOT, MICHAEL W	01015-DP	PY	07/18/2025		MW	IS	\$2,042.03
CHK	JF	00292535	00012206	ASHLEY, LORINDA LEIGH	01015-DP	PY	07/18/2025		MW	IS	\$35.37
CHK	JF	00292536	00009081	BORRERO, CRISTINA M	01015-DP	PY	07/18/2025		MW	IS	\$1,632.01
CHK	JF	00292537	00012132	CASTILLO DE LA CRUZ, JONATHAN	01015-DP	PY	07/18/2025		MW	IS	\$1,569.52
CHK	JF	00292538	00011818	COX, DEYAVION ENRICQUE	01015-DP	PY	07/18/2025		MW	IS	\$49.22
CHK	JF	00292539	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01015-DP	PY	07/18/2025		MW	IS	\$1,488.40
CHK	JF	00292540	00003524	DAVILA-GONZALEZ, DAMARYS	01015-DP	PY	07/18/2025		MW	IS	\$1,611.54
CHK	JF	00292541	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01015-DP	PY	07/18/2025		MW	IS	\$1,498.58
CHK	JF	00292542	00012092	FERNANDEZ, JOEL	01015-DP	PY	07/18/2025		MW	IS	\$2,212.53
CHK	JF	00292543	00012647	GARALLUES, CAROLINA E	01015-DP	PY	07/18/2025		MW	IS	\$1,308.75
CHK	JF	00292544	00012524	GARCIA, ADA LETICIA	01015-DP	PY	07/18/2025		MW	IS	\$1,541.95
CHK	JF	00292545	00006202	JONES, TONI MICHELLE	01015-DP	PY	07/18/2025		MW	IS	\$2,071.07
CHK	JF	00292546	00008987	KAUR, KIERANDEEP	01015-DP	PY	07/18/2025		MW	IS	\$94.31
CHK	JF	00292547	00011393	LABELL, LIZZETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,375.85
CHK	JF	00292548	00006761	LUMSDEN, NEVAJO L	01015-DP	PY	07/18/2025		MW	IS	\$2,711.62
CHK	JF	00292549	00011819	MATOS, JENNIFER LIZ	01015-DP	PY	07/18/2025		MW	IS	\$1,626.89
CHK	JF	00292550	00011401	MILORD, SIDDIGA	01015-DP	PY	07/18/2025		MW	IS	\$1,579.77
CHK	JF	00292551	00002117	MONTGOMERY, DAVID LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,858.42
CHK	JF	00292552	00011140	MORALES-SILVA, LINOSKA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,645.29

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292553	00012389	RODRIGUEZ, MICHEL	01015-DP	PY	07/18/2025		MW	IS	\$2,115.36
CHK	JF	00292554	00012599	SALEM, SAFAA JIHAD	01015-DP	PY	07/18/2025		MW	IS	\$582.98
CHK	JF	00292555	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01015-DP	PY	07/18/2025		MW	IS	\$1,329.95
CHK	JF	00292556	00009958	SANTIAGO, LESLIE	01015-DP	PY	07/18/2025		MW	IS	\$1,535.79
CHK	JF	00292557	00008333	STAWINSKY, ADRIANA	01015-DP	PY	07/18/2025		MW	IS	\$1,365.55
CHK	JF	00292558	00012095	STEPHENS, REBECCA LYNN LEE	01015-DP	PY	07/18/2025		MW	IS	\$36.09
CHK	JF	00292559	00011099	SURIS, CHRISTOPHER EDGAR	01015-DP	PY	07/18/2025		MW	IS	\$2,617.90
CHK	JF	00292560	00008771	TORRES RIVERA, ENID B	01015-DP	PY	07/18/2025		MW	IS	\$1,989.38
CHK	JF	00292561	00010005	WILLIS, KIARA RENE	01015-DP	PY	07/18/2025		MW	IS	\$47.18
CHK	JF	00292562	00012058	WITTER, CHEYAN TOWANDA	01015-DP	PY	07/18/2025		MW	IS	\$1,785.64
CHK	JF	00292563	00012476	BROWN JR, VINCENT EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$1,509.10
CHK	JF	00292564	00012581	BURGOS, SONIA IRIS	01015-DP	PY	07/18/2025		MW	IS	\$1,109.73
CHK	JF	00292565	00012730	CRIBBS, SEAN KEVIN	01015-DP	PY	07/18/2025		MW	IS	\$1,620.46
CHK	JF	00292566	00010327	DEMERY, SADARRIA S	01015-DP	PY	07/18/2025		MW	IS	\$1,095.83
CHK	JF	00292567	00012512	HARDY, SHANIYA TEYONA	01015-DP	PY	07/18/2025		MW	IS	\$1,494.18
CHK	JF	00292568	00012267	KITCHEN, CHANIYAH	01015-DP	PY	07/18/2025		MW	IS	\$1,027.55
CHK	JF	00292569	00010164	NAPPI, MICHAEL PETER	01015-DP	PY	07/18/2025		MW	IS	\$1,569.24
CHK	JF	00292570	00003002	RAYSIK, SARAH ALLISON	01015-DP	PY	07/18/2025		MW	IS	\$1,602.60
CHK	JF	00292571	00009623	SCHOONOVER, REBECCA SUE	01015-DP	PY	07/18/2025		MW	IS	\$1,753.47
CHK	JF	00292572	00010828	SOLIS, KENNY	01015-DP	PY	07/18/2025		MW	IS	\$1,595.00
CHK	JF	00292573	00008703	SOTO, MIRIAM	01015-DP	PY	07/18/2025		MW	IS	\$1,591.49
CHK	JF	00292574	00004624	VELEZ-FELICIANO, IRVING E	01015-DP	PY	07/18/2025		MW	IS	\$1,482.82
CHK	JF	00292575	00012021	ALFONSO, LINETTE TAPANES	01015-DP	PY	07/18/2025		MW	IS	\$2,229.63
CHK	JF	00292576	00012061	BOEMLER, SANDRA KAY	01015-DP	PY	07/18/2025		MW	IS	\$2,885.96
CHK	JF	00292577	00012710	JEAN-LOUIS, YVES A	01015-DP	PY	07/18/2025		MW	IS	\$2,138.08
CHK	JF	00292578	00011944	SATCHFIELD, PAUL ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$3,164.37
CHK	JF	00292579	00012097	SCHAACK, KAREN LYNN	01015-DP	PY	07/18/2025		MW	IS	\$3,308.05
CHK	JF	00292580	00009830	ABREU, MARIAH KAREN	01015-DP	PY	07/18/2025		MW	IS	\$1,948.29
CHK	JF	00292581	00011871	ACHILLE, RENALD	01015-DP	PY	07/18/2025		MW	IS	\$1,774.54
CHK	JF	00292582	00010292	ADAMS, KEIRA J	01015-DP	PY	07/18/2025		MW	IS	\$1,882.46
CHK	JF	00292583	00012441	AKERS, CORBIN C	01015-DP	PY	07/18/2025		MW	IS	\$2,495.65
CHK	JF	00292584	00003004	AKERS, DWIGHT D	01015-DP	PY	07/18/2025		MW	IS	\$2,156.43
CHK	JF	00292585	00011288	ALEKSEEV, ALEKSEY	01015-DP	PY	07/18/2025		MW	IS	\$1,802.55
CHK	JF	00292586	00008790	ALEMAN, JEFFREY	01015-DP	PY	07/18/2025		MW	IS	\$2,885.01
CHK	JF	00292587	00009587	ALEMAN, JOSE R	01015-DP	PY	07/18/2025		MW	IS	\$3,013.90

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292588	00005338	ALLAM, MICHEL	01015-DP	PY	07/18/2025		MW	IS	\$1,903.04
CHK	JF	00292589	00000854	ALMONTE, YUBERKY	01015-DP	PY	07/18/2025		MW	IS	\$4,253.00
CHK	JF	00292590	00012686	ALVERIO, KATHERINE	01015-DP	PY	07/18/2025		MW	IS	\$1,644.90
CHK	JF	00292591	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01015-DP	PY	07/18/2025		MW	IS	\$1,947.87
CHK	JF	00292592	00010532	ANDERSON, NEWTON J	01015-DP	PY	07/18/2025		MW	IS	\$2,768.06
CHK	JF	00292593	00010066	ANTOINE, CORNEL D	01015-DP	PY	07/18/2025		MW	IS	\$3,462.05
CHK	JF	00292594	00010125	ARSCOTT, VICTORIA ROSE	01015-DP	PY	07/18/2025		MW	IS	\$1,572.98
CHK	JF	00292595	00012689	AURELIS, JUDE	01015-DP	PY	07/18/2025		MW	IS	\$1,763.76
CHK	JF	00292596	00012593	BARRAZA, NICOLE	01015-DP	PY	07/18/2025		MW	IS	\$1,429.50
CHK	JF	00292597	00009285	BERNAL, REGGIE	01015-DP	PY	07/18/2025		MW	IS	\$1,790.10
CHK	JF	00292598	00006063	BLACKSHEAR, JASON B	01015-DP	PY	07/18/2025		MW	IS	\$2,525.40
CHK	JF	00292599	00008236	BLACKSHEAR, KIMBERLY	01015-DP	PY	07/18/2025		MW	IS	\$3,211.44
CHK	JF	00292600	00012177	BLAKE, JARRED T D	01015-DP	PY	07/18/2025		MW	IS	\$2,357.68
CHK	JF	00292601	00012453	BOGGS, CHARLES EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$1,977.88
CHK	JF	00292602	00011991	BOLEWARE, MARVIN BRIAN	01015-DP	PY	07/18/2025		MW	IS	\$2,946.08
CHK	JF	00292603	00009735	BONBON, CRYSTAL LACOLE	01015-DP	PY	07/18/2025		MW	IS	\$2,935.41
CHK	JF	00292604	00010305	BONITTO, MARCUS A	01015-DP	PY	07/18/2025		MW	IS	\$1,776.58
CHK	JF	00292605	00012329	BREMER, GINA	01015-DP	PY	07/18/2025		MW	IS	\$1,665.26
CHK	JF	00292606	00001903	BRISCO, PINKEY EVON	01015-DP	PY	07/18/2025		MW	IS	\$2,842.63
CHK	JF	00292607	00012555	BRISITA, ELVIS	01015-DP	PY	07/18/2025		MW	IS	\$1,823.02
CHK	JF	00292608	00011456	BROWN, ALEXIS RENAISHA	01015-DP	PY	07/18/2025		MW	IS	\$1,710.93
CHK	JF	00292609	00010290	BROWN, DONNA S	01015-DP	PY	07/18/2025		MW	IS	\$1,478.03
CHK	JF	00292610	00004893	BROWN, FELICIA ANN	01015-DP	PY	07/18/2025		MW	IS	\$2,685.00
CHK	JF	00292611	00003638	BROWNING, LISA ANN	01015-DP	PY	07/18/2025		MW	IS	\$2,186.76
CHK	JF	00292612	00005297	BUCKLEY, TWANYA DENISE	01015-DP	PY	07/18/2025		MW	IS	\$1,070.51
CHK	JF	00292613	00009813	CANDELARIO JR, RAFAEL ZACHARY	01015-DP	PY	07/18/2025		MW	IS	\$2,015.44
CHK	JF	00292614	00008487	CAPPS, KELLY LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,669.64
CHK	JF	00292615	00012442	CARDENAS, RAFAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,905.42
CHK	JF	00292616	00011688	CARO HERNANDEZ, STEPHANY	01015-DP	PY	07/18/2025		MW	IS	\$2,181.77
CHK	JF	00292617	00006076	CASTILLO, CYNTHIA RENEE	01015-DP	PY	07/18/2025		MW	IS	\$1,471.84
CHK	JF	00292618	00005930	CHAUHARJASINGH, SHARON	01015-DP	PY	07/18/2025		MW	IS	\$2,854.59
CHK	JF	00292619	00011605	CHERRY, AYYUB IBN ABDUL	01015-DP	PY	07/18/2025		MW	IS	\$2,921.57
CHK	JF	00292620	00012729	CHERY, FACHELE	01015-DP	PY	07/18/2025		MW	IS	\$1,623.14
CHK	JF	00292621	00012235	CLEMENTE, RAQUEL	01015-DP	PY	07/18/2025		MW	IS	\$2,818.90
CHK	JF	00292622	00012720	COATES, MIKAYLA BRENDA	01015-DP	PY	07/18/2025		MW	IS	\$1,318.86

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292623	00012335	COHEN, JESSICA NICOLE	01015-DP	PY	07/18/2025		MW	IS	\$1,256.85
CHK	JF	00292624	00009284	COLLADO, CHRISTOPHER	01015-DP	PY	07/18/2025		MW	IS	\$1,995.58
CHK	JF	00292625	00010899	COLLINS, JAZMINE B	01015-DP	PY	07/18/2025		MW	IS	\$2,370.91
CHK	JF	00292626	00003342	COOPER, JOHN J	01015-DP	PY	07/18/2025		MW	IS	\$2,539.03
CHK	JF	00292627	00012300	CORTES, JACQUELINE	01015-DP	PY	07/18/2025		MW	IS	\$1,826.59
CHK	JF	00292628	00007510	CREVELING, JUDY A	01015-DP	PY	07/18/2025		MW	IS	\$1,592.14
CHK	JF	00292629	00006191	CRISP, DEBORAH L	01015-DP	PY	07/18/2025		MW	IS	\$1,961.91
CHK	JF	00292630	00012591	CULLEN, RA'SHA ARIANNA	01015-DP	PY	07/18/2025		MW	IS	\$1,407.23
CHK	JF	00292631	00005854	DAVIS, ANGELA DENISE	01015-DP	PY	07/18/2025		MW	IS	\$2,046.58
CHK	JF	00292632	00012592	DAVIS, MARGARET ELIZABETH	01015-DP	PY	07/18/2025		MW	IS	\$1,604.92
CHK	JF	00292633	00008497	DAVIS, THOMAS O	01015-DP	PY	07/18/2025		MW	IS	\$2,613.05
CHK	JF	00292634	00004843	DELEON, SANTOS	01015-DP	PY	07/18/2025		MW	IS	\$3,069.63
CHK	JF	00292635	00012740	DENNIS, SHANTEL	01015-DP	PY	07/18/2025		MW	IS	\$2,137.93
CHK	JF	00292636	00006603	DENSON, MARLON L	01015-DP	PY	07/18/2025		MW	IS	\$7,590.52
CHK	JF	00292637	00011328	DIAZ SOTO, LUIS A	01015-DP	PY	07/18/2025		MW	IS	\$1,687.98
CHK	JF	00292638	00011935	DIAZ, ANGELICA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,243.16
CHK	JF	00292639	00007567	DIAZ, MYRNA	01015-DP	PY	07/18/2025		MW	IS	\$823.25
CHK	JF	00292640	00008698	DINKO, REBECCA IVETTE	01015-DP	PY	07/18/2025		MW	IS	\$3,033.24
CHK	JF	00292641	00011174	DORMAN, HOLLY M	01015-DP	PY	07/18/2025		MW	IS	\$2,559.94
CHK	JF	00292642	00011745	DOS SANTOS, CINDY FONTES	01015-DP	PY	07/18/2025		MW	IS	\$1,722.20
CHK	JF	00292643	00006770	DUNKIRK, JENNIFER	01015-DP	PY	07/18/2025		MW	IS	\$1,535.32
CHK	JF	00292644	00011289	DURHAM, ALISSA MICHELLE	01015-DP	PY	07/18/2025		MW	IS	\$1,794.74
CHK	JF	00292645	00012240	ESTRADA, ISABELLE CHRISTINE	01015-DP	PY	07/18/2025		MW	IS	\$1,429.71
CHK	JF	00292646	00012110	EUNIS, SHERONIE ANTHIA	01015-DP	PY	07/18/2025		MW	IS	\$1,277.11
CHK	JF	00292647	00010546	EXANTUS, MARQUISE M	01015-DP	PY	07/18/2025		MW	IS	\$1,705.28
CHK	JF	00292648	00004414	FELICIANO, JEFFREY	01015-DP	PY	07/18/2025		MW	IS	\$3,091.09
CHK	JF	00292649	00000470	FIGUEROA, JANET	01015-DP	PY	07/18/2025		MW	IS	\$1,890.70
CHK	JF	00292650	00007641	FISHER, MICHAEL A	01015-DP	PY	07/18/2025		MW	IS	\$2,349.65
CHK	JF	00292651	00006602	FLORES, KERMIT F	01015-DP	PY	07/18/2025		MW	IS	\$1,653.37
CHK	JF	00292652	00012719	FLORVILUS, DEMESHA CHISNA	01015-DP	PY	07/18/2025		MW	IS	\$1,914.26
CHK	JF	00292653	00009661	FOO, JESSICA E	01015-DP	PY	07/18/2025		MW	IS	\$2,006.68
CHK	JF	00292654	00011388	FORD, GIELISA S	01015-DP	PY	07/18/2025		MW	IS	\$1,493.15
CHK	JF	00292655	00012531	FOREST, BRITTANY SYLVIA	01015-DP	PY	07/18/2025		MW	IS	\$1,367.35
CHK	JF	00292656	00011355	FOSTER II, TYRONE PRESTON	01015-DP	PY	07/18/2025		MW	IS	\$2,803.68
CHK	JF	00292657	00006104	FOUSSE, HEATHER	01015-DP	PY	07/18/2025		MW	IS	\$2,358.37

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292658	00011738	FRAGOSO, WANDA ELISE	01015-DP	PY	07/18/2025		MW	IS	\$1,726.79
CHK	JF	00292659	00003458	GAINES, VERONICA CAROL	01015-DP	PY	07/18/2025		MW	IS	\$2,922.03
CHK	JF	00292660	00012369	GALLARDO JR, BERNABE	01015-DP	PY	07/18/2025		MW	IS	\$2,248.53
CHK	JF	00292661	00008560	GALLICCHIO, DAMIEN A	01015-DP	PY	07/18/2025		MW	IS	\$2,180.19
CHK	JF	00292662	00010643	GALLINGER, BARBETTE L	01015-DP	PY	07/18/2025		MW	IS	\$1,431.71
CHK	JF	00292663	00007973	GALLOWAY, CHAD A	01015-DP	PY	07/18/2025		MW	IS	\$3,092.65
CHK	JF	00292664	00008063	GALLOWAY, CHARLES S	01015-DP	PY	07/18/2025		MW	IS	\$2,093.11
CHK	JF	00292665	00011168	GARCIA JR, JOHNNY ALBERTO	01015-DP	PY	07/18/2025		MW	IS	\$2,241.22
CHK	JF	00292666	00000348	GARCIA, SANTOS	01015-DP	PY	07/18/2025		MW	IS	\$1,932.88
CHK	JF	00292667	00006253	GIBSON, JOY LYNN	01015-DP	PY	07/18/2025		MW	IS	\$1,826.46
CHK	JF	00292668	00012137	GIL, MAYLENE MADELINE	01015-DP	PY	07/18/2025		MW	IS	\$1,348.65
CHK	JF	00292669	00012273	GIRALDO UBILLUS, PATRICK YARDL	01015-DP	PY	07/18/2025		MW	IS	\$1,439.93
CHK	JF	00292670	00009391	GIVENS, LATAVIS	01015-DP	PY	07/18/2025		MW	IS	\$3,069.82
CHK	JF	00292671	00010432	GONZALEZ ROSARIO, LUIS D M	01015-DP	PY	07/18/2025		MW	IS	\$1,516.63
CHK	JF	00292672	00010790	GONZALEZ, JOSE ROBERTO	01015-DP	PY	07/18/2025		MW	IS	\$3,732.96
CHK	JF	00292673	00011640	GONZALEZ, MARANGELEE	01015-DP	PY	07/18/2025		MW	IS	\$1,462.71
CHK	JF	00292674	00011959	GRACCHUS MENDEZ, SELINE A	01015-DP	PY	07/18/2025		MW	IS	\$1,434.89
CHK	JF	00292675	00012445	GRAVES, DONALD MATTHEW	01015-DP	PY	07/18/2025		MW	IS	\$1,224.54
CHK	JF	00292676	00005168	GRAY, JOEL PORTER	01015-DP	PY	07/18/2025		MW	IS	\$2,165.53
CHK	JF	00292677	00010786	GREENE, PARIS ROMELO	01015-DP	PY	07/18/2025		MW	IS	\$978.02
CHK	JF	00292678	00012657	GULAIID, ASSYA	01015-DP	PY	07/18/2025		MW	IS	\$1,313.88
CHK	JF	00292679	00012690	HADRI, JAWAD A	01015-DP	PY	07/18/2025		MW	IS	\$1,823.02
CHK	JF	00292680	00008486	HANNA JR, DARRYL LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,357.23
CHK	JF	00292681	00009383	HARMON, ASHLIE	01015-DP	PY	07/18/2025		MW	IS	\$2,143.33
CHK	JF	00292682	00009317	HARRIS, GAYLAN MERCER	01015-DP	PY	07/18/2025		MW	IS	\$2,141.85
CHK	JF	00292683	00011058	HARRIS, SHEENA NICOLA	01015-DP	PY	07/18/2025		MW	IS	\$1,674.11
CHK	JF	00292684	00008485	HAYNES, ISAAC CYRIL	01015-DP	PY	07/18/2025		MW	IS	\$2,107.04
CHK	JF	00292685	00009197	HENDERSON, SONJAY REDELL	01015-DP	PY	07/18/2025		MW	IS	\$2,092.83
CHK	JF	00292686	00004312	HERNANDEZ, CANDELARIO	01015-DP	PY	07/18/2025		MW	IS	\$3,070.52
CHK	JF	00292687	00010446	HERNANDEZ, CHRISTIAN A	01015-DP	PY	07/18/2025		MW	IS	\$2,195.51
CHK	JF	00292688	00007913	HIDALGO, GLENN ALLEN	01015-DP	PY	07/18/2025		MW	IS	\$3,865.21
CHK	JF	00292689	00003942	HUBE, ALAN KEITH	01015-DP	PY	07/18/2025		MW	IS	\$2,573.87
CHK	JF	00292690	00010423	HUGGINS, GLENROY DONNOVAN	01015-DP	PY	07/18/2025		MW	IS	\$2,411.78
CHK	JF	00292691	00012254	HURDLE, KRISTIE BARBARA	01015-DP	PY	07/18/2025		MW	IS	\$826.09
CHK	JF	00292692	00008978	HYPPOLITE, LARENS	01015-DP	PY	07/18/2025		MW	IS	\$2,191.31

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292693	00006316	INFANTE, JAMILI ABIGAIL	01015-DP	PY	07/18/2025		MW	IS	\$1,794.96
CHK	JF	00292694	00000337	JACKSON, DAVID E	01015-DP	PY	07/18/2025		MW	IS	\$3,029.19
CHK	JF	00292695	00008095	JARRELLS, LASHON RANETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,743.12
CHK	JF	00292696	00011775	JEANNELUS, LOUSSENDA	01015-DP	PY	07/18/2025		MW	IS	\$1,356.83
CHK	JF	00292697	00008065	JENKINS, OMEGA Q	01015-DP	PY	07/18/2025		MW	IS	\$3,531.02
CHK	JF	00292698	00011169	JENKINS, PATRICIA ANN	01015-DP	PY	07/18/2025		MW	IS	\$1,764.54
CHK	JF	00292699	00009002	JOHNSON JR, DELROY A	01015-DP	PY	07/18/2025		MW	IS	\$2,643.87
CHK	JF	00292700	00012077	JOHNSON, DESTINY ALIZE	01015-DP	PY	07/18/2025		MW	IS	\$2,455.27
CHK	JF	00292701	00005569	JOHNSON, RIKETA D	01015-DP	PY	07/18/2025		MW	IS	\$2,478.75
CHK	JF	00292702	00009117	JOSEPH, VANESSA LEONA	01015-DP	PY	07/18/2025		MW	IS	\$1,949.31
CHK	JF	00292703	00006719	KENNEY JR, B. JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,885.63
CHK	JF	00292704	00012201	KEY, KRANESTHA TANELLE	01015-DP	PY	07/18/2025		MW	IS	\$1,447.08
CHK	JF	00292705	00012743	KHAN, MAERA	01015-DP	PY	07/18/2025		MW	IS	\$1,791.36
CHK	JF	00292706	00012330	KHTOU, BRAHIM	01015-DP	PY	07/18/2025		MW	IS	\$2,138.37
CHK	JF	00292707	00009316	LAJOIE, BRANDON M	01015-DP	PY	07/18/2025		MW	IS	\$2,731.90
CHK	JF	00292708	00008559	LANGSTON, MICHAEL WAYNE	01015-DP	PY	07/18/2025		MW	IS	\$1,803.42
CHK	JF	00292709	00012771	LAWSON, ANDRE HENRICKIE	01015-DP	PY	07/18/2025		MW	IS	\$2,350.03
CHK	JF	00292710	00011501	LEANDRE, MILANDA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,931.90
CHK	JF	00292711	00010174	LEBRON, CARMEN T	01015-DP	PY	07/18/2025		MW	IS	\$1,999.51
CHK	JF	00292712	00008274	LEBRON, JULIO CESAR	01015-DP	PY	07/18/2025		MW	IS	\$2,905.72
CHK	JF	00292713	00000017	LEINSING, ERIC MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,539.28
CHK	JF	00292714	00009173	LINANE IV, WILLIAM JAMES	01015-DP	PY	07/18/2025		MW	IS	\$4,395.46
CHK	JF	00292715	00012338	LOPEZ, CARYNA PAULINE	01015-DP	PY	07/18/2025		MW	IS	\$2,054.08
CHK	JF	00292716	00011499	LOPEZ, JHONATTAN RAFAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,931.96
CHK	JF	00292717	00011225	LOPEZ, NELSON JAY	01015-DP	PY	07/18/2025		MW	IS	\$2,655.22
CHK	JF	00292718	00000257	LORD, MONA	01015-DP	PY	07/18/2025		MW	IS	\$1,548.88
CHK	JF	00292719	00012299	LOVETT, SOLOMON BENJUDAH	01015-DP	PY	07/18/2025		MW	IS	\$1,802.87
CHK	JF	00292720	00010859	MACHADO-NARVAEZ, JESSICA L	01015-DP	PY	07/18/2025		MW	IS	\$2,041.38
CHK	JF	00292721	00011668	MAHARAJ, HASSAN ELIJAH	01015-DP	PY	07/18/2025		MW	IS	\$2,124.10
CHK	JF	00292722	00009177	MANNING, KEVIN THOMAS	01015-DP	PY	07/18/2025		MW	IS	\$3,768.22
CHK	JF	00292723	00008479	MANNING, TROY WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$2,087.01
CHK	JF	00292724	00008440	MARCECA, MARYANNE	01015-DP	PY	07/18/2025		MW	IS	\$796.93
CHK	JF	00292725	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01015-DP	PY	07/18/2025		MW	IS	\$2,516.28
CHK	JF	00292726	00012691	MARSHALL JR., ALFRED RONALD	01015-DP	PY	07/18/2025		MW	IS	\$1,455.43
CHK	JF	00292727	00012519	MARTINEZ LOPEZ, MELIZA	01015-DP	PY	07/18/2025		MW	IS	\$1,675.29

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292728	00006400	MARTINEZ TORIBIO, ROSA INES	01015-DP	PY	07/18/2025		MW	IS	\$1,250.24
CHK	JF	00292729	00012146	MARTINEZ, HENDRICHS ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$1,859.09
CHK	JF	00292730	00009274	MARTINEZ, HOPE ELIZABETH	01015-DP	PY	07/18/2025		MW	IS	\$2,089.91
CHK	JF	00292731	00012407	MARTINEZ, KRISTIANE ONEIDA	01015-DP	PY	07/18/2025		MW	IS	\$2,538.94
CHK	JF	00292732	00012255	MARTINEZ, NICOLE	01015-DP	PY	07/18/2025		MW	IS	\$1,954.31
CHK	JF	00292733	00011851	MARTINEZ, RACHEL	01015-DP	PY	07/18/2025		MW	IS	\$2,443.91
CHK	JF	00292734	00012553	MATTHEW, LLOYD SMITH	01015-DP	PY	07/18/2025		MW	IS	\$2,149.34
CHK	JF	00292735	00008990	MAZEPAS, EDSON	01015-DP	PY	07/18/2025		MW	IS	\$1,908.80
CHK	JF	00292736	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01015-DP	PY	07/18/2025		MW	IS	\$1,370.58
CHK	JF	00292737	00005170	MCNEES, PATTI A	01015-DP	PY	07/18/2025		MW	IS	\$1,904.58
CHK	JF	00292738	00011155	MCQUILLAR, JASMINE LORRAINE	01015-DP	PY	07/18/2025		MW	IS	\$1,689.62
CHK	JF	00292739	00012692	MEMBRENO FLORES, SANTOS STEVEN	01015-DP	PY	07/18/2025		MW	IS	\$1,661.29
CHK	JF	00292740	00012036	MENDES, MIRIAM DOLORES	01015-DP	PY	07/18/2025		MW	IS	\$2,208.43
CHK	JF	00292741	00012447	MENDEZ, MONTSERRAT	01015-DP	PY	07/18/2025		MW	IS	\$2,506.76
CHK	JF	00292742	00007221	MERRITT, MONICA S	01015-DP	PY	07/18/2025		MW	IS	\$2,209.77
CHK	JF	00292743	00005982	MESKO, JESSICA L	01015-DP	PY	07/18/2025		MW	IS	\$2,386.88
CHK	JF	00292744	00011641	MEZA, NICHOLAS J	01015-DP	PY	07/18/2025		MW	IS	\$1,788.28
CHK	JF	00292745	00000696	MIESEMER, THOMAS M	01015-DP	PY	07/18/2025		MW	IS	\$1,929.67
CHK	JF	00292746	00011129	MIRANDA, AMANDA-LYNN	01015-DP	PY	07/18/2025		MW	IS	\$1,664.34
CHK	JF	00292747	00010311	MOLINA, AMPARO M	01015-DP	PY	07/18/2025		MW	IS	\$1,561.49
CHK	JF	00292748	00012018	MOLINA, RYAN E	01015-DP	PY	07/18/2025		MW	IS	\$1,442.40
CHK	JF	00292749	00011416	MONESTIME, RENAND	01015-DP	PY	07/18/2025		MW	IS	\$2,470.94
CHK	JF	00292750	00007651	MORRIS, JOSEPH VICTOR	01015-DP	PY	07/18/2025		MW	IS	\$3,201.30
CHK	JF	00292751	00007787	MUHAMMAD, TANYA	01015-DP	PY	07/18/2025		MW	IS	\$1,758.84
CHK	JF	00292752	00008420	MUNIZ, CHERYL L	01015-DP	PY	07/18/2025		MW	IS	\$1,664.69
CHK	JF	00292753	00011305	MURDOCK, AMY RENEE	01015-DP	PY	07/18/2025		MW	IS	\$1,445.02
CHK	JF	00292754	00012623	NAU, JIM MANLEY	01015-DP	PY	07/18/2025		MW	IS	\$2,334.55
CHK	JF	00292755	00011584	NEGRON JR, MICHAEL ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$1,607.73
CHK	JF	00292756	00010721	NEGRON SANTIAGO, IVAN	01015-DP	PY	07/18/2025		MW	IS	\$1,962.94
CHK	JF	00292757	00007011	NEGRON, ANTILIA	01015-DP	PY	07/18/2025		MW	IS	\$3,212.32
CHK	JF	00292758	00005582	NEGRON, MICHAEL A	01015-DP	PY	07/18/2025		MW	IS	\$2,655.99
CHK	JF	00292759	00004839	NICKSON, CHRISTIE L	01015-DP	PY	07/18/2025		MW	IS	\$2,280.19
CHK	JF	00292760	00011166	NICODEMUS, RAQUEL SHARNICE	01015-DP	PY	07/18/2025		MW	IS	\$2,322.39
CHK	JF	00292761	00009185	NIMCHAROEN, SUWAREE	01015-DP	PY	07/18/2025		MW	IS	\$1,482.54
CHK	JF	00292762	00000343	NOEL, GAIL R	01015-DP	PY	07/18/2025		MW	IS	\$2,141.23

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292763	00005022	OLIVER, RAY L	01015-DP	PY	07/18/2025		MW	IS	\$2,184.17
CHK	JF	00292764	00008618	OQUENDO ONNA, REY A	01015-DP	PY	07/18/2025		MW	IS	\$1,754.79
CHK	JF	00292765	00010154	OSBORN, KRYSTLE L	01015-DP	PY	07/18/2025		MW	IS	\$1,854.23
CHK	JF	00292766	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01015-DP	PY	07/18/2025		MW	IS	\$1,976.27
CHK	JF	00292767	00005219	OTERO, IRVING	01015-DP	PY	07/18/2025		MW	IS	\$1,788.84
CHK	JF	00292768	00001225	OWENS, JAMES SCOTT	01015-DP	PY	07/18/2025		MW	IS	\$1,998.03
CHK	JF	00292769	00009860	PAGAN, ROBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,967.69
CHK	JF	00292770	00000372	PAIGE-GIBBONS, MIA M	01015-DP	PY	07/18/2025		MW	IS	\$2,890.92
CHK	JF	00292771	00010627	PANAGIOTOPOULOS, ZISIMOS	01015-DP	PY	07/18/2025		MW	IS	\$2,762.34
CHK	JF	00292772	00012178	PAREDES GARCIA, JOSIMAR	01015-DP	PY	07/18/2025		MW	IS	\$2,199.10
CHK	JF	00292773	00008493	PARKS, SEAN EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$2,397.88
CHK	JF	00292774	00010445	PARMLEY, ANNETTE M	01015-DP	PY	07/18/2025		MW	IS	\$3,086.04
CHK	JF	00292775	00011933	PATRICK, MICHELLE DENISE	01015-DP	PY	07/18/2025		MW	IS	\$1,037.17
CHK	JF	00292776	00011776	PAYNE, TEONI IMBER	01015-DP	PY	07/18/2025		MW	IS	\$2,805.19
CHK	JF	00292777	00009318	PEEBLES, CHRISTOPHER A	01015-DP	PY	07/18/2025		MW	IS	\$3,250.78
CHK	JF	00292778	00006782	PERRY, CANDY LYNN	01015-DP	PY	07/18/2025		MW	IS	\$1,415.53
CHK	JF	00292779	00012372	PIETRI, LUZ VIVIANA	01015-DP	PY	07/18/2025		MW	IS	\$1,421.60
CHK	JF	00292780	00011934	PITTER IV, CLIFFORD ASHTON	01015-DP	PY	07/18/2025		MW	IS	\$1,983.38
CHK	JF	00292781	00009811	POND, RASHEL L	01015-DP	PY	07/18/2025		MW	IS	\$2,770.90
CHK	JF	00292782	00012166	PORTALATIN ORTIZ, LUIS A	01015-DP	PY	07/18/2025		MW	IS	\$1,292.19
CHK	JF	00292783	00010145	POWERS, TAIGEN R	01015-DP	PY	07/18/2025		MW	IS	\$2,672.48
CHK	JF	00292784	00010583	PRESTON, TONNEY	01015-DP	PY	07/18/2025		MW	IS	\$3,425.34
CHK	JF	00292785	00011506	PRICE, HOPE MICHELL	01015-DP	PY	07/18/2025		MW	IS	\$3,061.19
CHK	JF	00292786	00012337	PRICKETT, CONNOR BRYAN	01015-DP	PY	07/18/2025		MW	IS	\$1,428.08
CHK	JF	00292787	00011170	QUETELL, ADDY	01015-DP	PY	07/18/2025		MW	IS	\$1,736.08
CHK	JF	00292788	00011142	RAMIREZ, ROBERT JUNIOR	01015-DP	PY	07/18/2025		MW	IS	\$1,663.73
CHK	JF	00292789	00012552	RAMIREZ, SCOTTIE JORDAN	01015-DP	PY	07/18/2025		MW	IS	\$2,135.80
CHK	JF	00292790	00007689	RAMIREZ, VICKY	01015-DP	PY	07/18/2025		MW	IS	\$1,704.83
CHK	JF	00292791	00012731	RASUK, YULIAN MAXIM	01015-DP	PY	07/18/2025		MW	IS	\$2,283.44
CHK	JF	00292792	00012688	REBOLLAR, DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,663.39
CHK	JF	00292793	00005038	REMBERT, BELVIN LAMOR	01015-DP	PY	07/18/2025		MW	IS	\$1,605.12
CHK	JF	00292794	00011306	RENGIFO, DAVID ALDEMAR	01015-DP	PY	07/18/2025		MW	IS	\$3,601.64
CHK	JF	00292795	00012444	RENTAS, MANUEL ANTONIO	01015-DP	PY	07/18/2025		MW	IS	\$1,740.49
CHK	JF	00292796	00011876	REYES, ELVIS NATHAN	01015-DP	PY	07/18/2025		MW	IS	\$1,643.47
CHK	JF	00292797	00012742	REYES, GISSELLE	01015-DP	PY	07/18/2025		MW	IS	\$1,419.53

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292798	00009279	RICHARDS JR, MICHAEL ANTONIO	01015-DP	PY	07/18/2025		MW	IS	\$2,701.80
CHK	JF	00292799	00008244	RILEY, CHUBASCO E	01015-DP	PY	07/18/2025		MW	IS	\$3,416.92
CHK	JF	00292800	00009687	RIORDAN, MADELINE	01015-DP	PY	07/18/2025		MW	IS	\$2,691.79
CHK	JF	00292801	00012303	RIVERA, CHRISTINA MICHELLE	01015-DP	PY	07/18/2025		MW	IS	\$1,819.84
CHK	JF	00292802	00008017	RIVERA, CYNTHIA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$2,548.58
CHK	JF	00292803	00009743	RIVERA, ELDA LIS	01015-DP	PY	07/18/2025		MW	IS	\$3,714.02
CHK	JF	00292804	00012225	RIVERA, LAURA INES	01015-DP	PY	07/18/2025		MW	IS	\$3,984.68
CHK	JF	00292805	00010396	ROARK, CHRISTOPHER W	01015-DP	PY	07/18/2025		MW	IS	\$2,105.35
CHK	JF	00292806	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01015-DP	PY	07/18/2025		MW	IS	\$1,469.88
CHK	JF	00292807	00011062	ROBINSON, SHIKIRA LARRYETTA	01015-DP	PY	07/18/2025		MW	IS	\$2,960.86
CHK	JF	00292808	00011962	RODRIGUEZ CARDONA, RANDY	01015-DP	PY	07/18/2025		MW	IS	\$2,850.29
CHK	JF	00292809	00012292	RODRIGUEZ JR, RAUL A	01015-DP	PY	07/18/2025		MW	IS	\$1,028.18
CHK	JF	00292810	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01015-DP	PY	07/18/2025		MW	IS	\$1,320.38
CHK	JF	00292811	00011541	RODRIGUEZ, DESIREE IVETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,734.31
CHK	JF	00292812	00011144	RODRIGUEZ, EDILBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,663.02
CHK	JF	00292813	00006746	ROMERO, JOHNNY	01015-DP	PY	07/18/2025		MW	IS	\$1,872.90
CHK	JF	00292814	00012231	ROSA MOLINA, IVAN JOSE	01015-DP	PY	07/18/2025		MW	IS	\$1,687.49
CHK	JF	00292815	00003929	ROTH, GEORGIA A	01015-DP	PY	07/18/2025		MW	IS	\$1,767.30
CHK	JF	00292816	00008061	ROTH, JUSTIN MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,272.18
CHK	JF	00292817	00012170	ROWE, GINA LYNNETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,807.82
CHK	JF	00292818	00012168	ROWE, JOSEPHINE SUZETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,095.09
CHK	JF	00292819	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01015-DP	PY	07/18/2025		MW	IS	\$1,815.44
CHK	JF	00292820	00011224	RUIZ, JOEL ALBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,718.06
CHK	JF	00292821	00000731	RUIZ, VICTOR R	01015-DP	PY	07/18/2025		MW	IS	\$3,156.69
CHK	JF	00292822	00011373	SAMSON, DAVID	01015-DP	PY	07/18/2025		MW	IS	\$2,058.06
CHK	JF	00292823	00011251	SANCHEZ, JOSE RAUL	01015-DP	PY	07/18/2025		MW	IS	\$2,991.40
CHK	JF	00292824	00011321	SANDERS JR, LEON RODNEY	01015-DP	PY	07/18/2025		MW	IS	\$2,281.55
CHK	JF	00292825	00011309	SANTANA BRITO, MICHAEL A	01015-DP	PY	07/18/2025		MW	IS	\$3,017.04
CHK	JF	00292826	00011820	SANTANA, VANESSA LIZ	01015-DP	PY	07/18/2025		MW	IS	\$2,284.85
CHK	JF	00292827	00007278	SANTIAGO JR, DAVID	01015-DP	PY	07/18/2025		MW	IS	\$2,224.56
CHK	JF	00292828	00011853	SANTOS, EVELYN MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,893.35
CHK	JF	00292829	00009794	SARDINAS, MICHAEL JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,920.86
CHK	JF	00292830	00012327	SCHANTZ, DAVINA KUMARI	01015-DP	PY	07/18/2025		MW	IS	\$490.20
CHK	JF	00292831	00012113	SCHULTZ, SHAWN M	01015-DP	PY	07/18/2025		MW	IS	\$1,378.87
CHK	JF	00292832	00010785	SCOTT, SHERVONNA DIONE	01015-DP	PY	07/18/2025		MW	IS	\$1,849.77

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292833	00008458	SHERWOOD, NIQUINIA KNIGHT	01015-DP	PY	07/18/2025		MW	IS	\$2,697.10
CHK	JF	00292834	00009020	SIEVERS, CHRIS ANN	01015-DP	PY	07/18/2025		MW	IS	\$1,575.79
CHK	JF	00292835	00008045	SIFONTE, CARMEN ELBA	01015-DP	PY	07/18/2025		MW	IS	\$1,686.14
CHK	JF	00292836	00012717	SIMMS, RYSHON D'ANDRE	01015-DP	PY	07/18/2025		MW	IS	\$2,050.43
CHK	JF	00292837	00011334	SINGH, NAVPREET	01015-DP	PY	07/18/2025		MW	IS	\$1,829.61
CHK	JF	00292838	00012660	SLAYTON, STEPHEN JON	01015-DP	PY	07/18/2025		MW	IS	\$1,952.91
CHK	JF	00292839	00010630	SMALL, TERRON JAFARI	01015-DP	PY	07/18/2025		MW	IS	\$2,824.19
CHK	JF	00292840	00010464	SMEDLEY, JULIAN C	01015-DP	PY	07/18/2025		MW	IS	\$2,468.91
CHK	JF	00292841	00003698	SMITH, CATHERINE ZERUTO	01015-DP	PY	07/18/2025		MW	IS	\$2,226.90
CHK	JF	00292842	00008467	SMITH, NORRIS M	01015-DP	PY	07/18/2025		MW	IS	\$2,021.16
CHK	JF	00292843	00008866	SMITH, TONYA LAVETTE	01015-DP	PY	07/18/2025		MW	IS	\$2,183.91
CHK	JF	00292844	00009744	SNELLING, TARRA C	01015-DP	PY	07/18/2025		MW	IS	\$2,623.93
CHK	JF	00292845	00008977	SOTO, ISRAEL	01015-DP	PY	07/18/2025		MW	IS	\$3,368.94
CHK	JF	00292846	00010388	SOTO-MENDEZ, ANTHONY M	01015-DP	PY	07/18/2025		MW	IS	\$1,851.05
CHK	JF	00292847	00007386	STEPHENS, RHONDA S	01015-DP	PY	07/18/2025		MW	IS	\$2,267.35
CHK	JF	00292848	00011744	STEWART, SHAMARI RYAN	01015-DP	PY	07/18/2025		MW	IS	\$1,819.90
CHK	JF	00292849	00011622	STUMPER, ROBERTA JONELL	01015-DP	PY	07/18/2025		MW	IS	\$2,220.48
CHK	JF	00292850	00002195	SUTTON, LOUISE NICOLE	01015-DP	PY	07/18/2025		MW	IS	\$2,001.98
CHK	JF	00292851	00012270	TANNER, JOSILYNNE MICHELLE	01015-DP	PY	07/18/2025		MW	IS	\$1,435.50
CHK	JF	00292852	00009648	TATE, ANNA YVONNE	01015-DP	PY	07/18/2025		MW	IS	\$1,691.05
CHK	JF	00292853	00009807	TAYLOR JR, JAMES E	01015-DP	PY	07/18/2025		MW	IS	\$3,337.52
CHK	JF	00292854	00004841	TAYLOR, REESHEMAH R	01015-DP	PY	07/18/2025		MW	IS	\$2,910.25
CHK	JF	00292855	00009645	TAYLOR, SAMMIE M	01015-DP	PY	07/18/2025		MW	IS	\$2,004.84
CHK	JF	00292856	00011783	TAYLOR, TERRENCE LAMAR	01015-DP	PY	07/18/2025		MW	IS	\$1,613.21
CHK	JF	00292857	00012165	THIMOTHEE, ALEXIS ALIAH	01015-DP	PY	07/18/2025		MW	IS	\$1,872.20
CHK	JF	00292858	00009658	THOMAS, KEYARA TASHA	01015-DP	PY	07/18/2025		MW	IS	\$2,914.22
CHK	JF	00292859	00010752	TORRES VARGAS, ARNALDO ANDRES	01015-DP	PY	07/18/2025		MW	IS	\$2,681.57
CHK	JF	00292860	00009786	TOWNS, HANNAH DAWN	01015-DP	PY	07/18/2025		MW	IS	\$2,268.08
CHK	JF	00292861	00011620	VARGAS ROSSO, VALENTINA	01015-DP	PY	07/18/2025		MW	IS	\$2,603.71
CHK	JF	00292862	00000453	VAZQUEZ, STEVE	01015-DP	PY	07/18/2025		MW	IS	\$1,101.64
CHK	JF	00292863	00011252	VEGA, EDWIN	01015-DP	PY	07/18/2025		MW	IS	\$2,256.77
CHK	JF	00292864	00008772	VELEZ, LARRY	01015-DP	PY	07/18/2025		MW	IS	\$3,053.38
CHK	JF	00292865	00012241	VIDOVICH, KIMA JO	01015-DP	PY	07/18/2025		MW	IS	\$1,770.55
CHK	JF	00292866	00001732	WALDEN, LASHONDA DENISE	01015-DP	PY	07/18/2025		MW	IS	\$2,327.09
CHK	JF	00292867	00011000	WALKER, AMBER FALONNIE	01015-DP	PY	07/18/2025		MW	IS	\$2,591.96

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292868	00011889	WELLS, WHITNEY TCHARNER	01015-DP	PY	07/18/2025		MW	IS	\$2,422.21
CHK	JF	00292869	00003041	WILLETT, JAMES R	01015-DP	PY	07/18/2025		MW	IS	\$2,002.41
CHK	JF	00292870	00011260	WILLIAMS JR, RONALD LAMONT	01015-DP	PY	07/18/2025		MW	IS	\$1,651.95
CHK	JF	00292871	00012154	WILLIAMS, ALIYAN LEONDRA	01015-DP	PY	07/18/2025		MW	IS	\$1,452.69
CHK	JF	00292872	00008815	WILLIAMS, JERMAINE A	01015-DP	PY	07/18/2025		MW	IS	\$2,790.64
CHK	JF	00292873	00011565	WILLIAMS, KATHERINE PAULINE	01015-DP	PY	07/18/2025		MW	IS	\$3,682.02
CHK	JF	00292874	00009184	WILLIAMS, RAKEIA LASHAWDA	01015-DP	PY	07/18/2025		MW	IS	\$3,771.14
CHK	JF	00292875	00012438	WILSON JR, IRVING RICHARD	01015-DP	PY	07/18/2025		MW	IS	\$2,404.56
CHK	JF	00292876	00012474	WOHL, ENRIQUE ORLANDO	01015-DP	PY	07/18/2025		MW	IS	\$416.80
CHK	JF	00292877	00010390	WOOLLET, NATALIE N	01015-DP	PY	07/18/2025		MW	IS	\$1,917.81
CHK	JF	00292878	00006070	WOOLLET, SCOTT ARTHUR	01015-DP	PY	07/18/2025		MW	IS	\$2,685.78
CHK	JF	00292879	00010773	WRIGHT, ARELIA MARIA	01015-DP	PY	07/18/2025		MW	IS	\$3,202.90
CHK	JF	00292880	00007904	YACCARINO, DAVID J	01015-DP	PY	07/18/2025		MW	IS	\$1,408.88
CHK	JF	00292881	00001411	ZEIGLER, GLENN R	01015-DP	PY	07/18/2025		MW	IS	\$2,162.93
CHK	JF	00292882	00011583	ZEPHYRINE, EDWIN A	01015-DP	PY	07/18/2025		MW	IS	\$1,684.54
CHK	JF	00292883	00001201	ZUMBRUM, SCOTT WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$2,130.21
CHK	JF	00292884	00009630	ZUNIGA, DIEGO	01015-DP	PY	07/18/2025		MW	IS	\$973.85
CHK	JF	00292885	00011887	ABUNDO, HERBERT CAFUIR	01015-DP	PY	07/18/2025		MW	IS	\$2,072.04
CHK	JF	00292886	00012744	AHMED, AHMER S	01015-DP	PY	07/18/2025		MW	IS	\$4,804.43
CHK	JF	00292887	00011455	CAMMARASANA, DANIELLE LOY	01015-DP	PY	07/18/2025		MW	IS	\$138.52
CHK	JF	00292888	00008867	CAMMARASANA, DARLA ANN	01015-DP	PY	07/18/2025		MW	IS	\$1,407.16
CHK	JF	00292889	00012640	CIRILO, ALEJANDRO RAY	01015-DP	PY	07/18/2025		MW	IS	\$2,482.60
CHK	JF	00292890	00011444	CORDERO, MADELIN	01015-DP	PY	07/18/2025		MW	IS	\$2,872.03
CHK	JF	00292891	00011447	COTTO FLORES, HILDA E	01015-DP	PY	07/18/2025		MW	IS	\$2,530.30
CHK	JF	00292892	00012129	CURNEY, FIONA NICOLA	01015-DP	PY	07/18/2025		MW	IS	\$2,634.58
CHK	JF	00292893	00012244	DAMUS, CHOISSETTE	01015-DP	PY	07/18/2025		MW	IS	\$2,833.79
CHK	JF	00292894	00011483	DILL, ANNE LOUISE	01015-DP	PY	07/18/2025		MW	IS	\$5,067.46
CHK	JF	00292895	00012739	ENGLE, CHERYL A	01015-DP	PY	07/18/2025		MW	IS	\$1,298.11
CHK	JF	00292896	00012594	GIFFORD, THERESA ALLEN	01015-DP	PY	07/18/2025		MW	IS	\$2,173.76
CHK	JF	00292897	00011850	GIRDNER, TIFFANY M	01015-DP	PY	07/18/2025		MW	IS	\$1,239.44
CHK	JF	00292898	00012714	GONZALEZ DE LA CRUZ, VALERY M	01015-DP	PY	07/18/2025		MW	IS	\$1,249.21
CHK	JF	00292899	00012770	HARRINGTON-HILL, PAULA	01015-DP	PY	07/18/2025		MW	IS	\$3,278.80
CHK	JF	00292900	00011555	IBARRA, DAMARYS	01015-DP	PY	07/18/2025		MW	IS	\$2,594.56
CHK	JF	00292901	00011644	JACKSON, SARAH JANE	01015-DP	PY	07/18/2025		MW	IS	\$3,630.72
CHK	JF	00292902	00012715	JACOB, GLADYS	01015-DP	PY	07/18/2025		MW	IS	\$3,472.15

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292903	00012420	MANDINA, MELITZA	01015-DP	PY	07/18/2025		MW	IS	\$1,265.41
CHK	JF	00292904	00011748	MARINO VITANI, AMY TERESE	01015-DP	PY	07/18/2025		MW	IS	\$2,993.24
CHK	JF	00292905	00011478	MCINTOSH, ANTOINETTE G	01015-DP	PY	07/18/2025		MW	IS	\$1,747.98
CHK	JF	00292906	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01015-DP	PY	07/18/2025		MW	IS	\$2,538.61
CHK	JF	00292907	00012302	NASCIMENTO, KARINE BICALHO	01015-DP	PY	07/18/2025		MW	IS	\$409.00
CHK	JF	00292908	00000060	NETHERCUTT, MARNIE M	01015-DP	PY	07/18/2025		MW	IS	\$1,301.37
CHK	JF	00292909	00011451	PEREZ NIEVES, VERONICA	01015-DP	PY	07/18/2025		MW	IS	\$1,976.48
CHK	JF	00292910	00012082	PLAMOOTIL, CHERIAN I	01015-DP	PY	07/18/2025		MW	IS	\$7,973.32
CHK	JF	00292911	00011476	ROBLEDO MORALES, MILAGROS	01015-DP	PY	07/18/2025		MW	IS	\$852.30
CHK	JF	00292912	00012293	RODRIGUEZ, BARBARA	01015-DP	PY	07/18/2025		MW	IS	\$2,424.05
CHK	JF	00292913	00012094	SESAY, HAJI KAISI	01015-DP	PY	07/18/2025		MW	IS	\$2,770.84
CHK	JF	00292914	00011453	STEGEMOLLER, AARON T	01015-DP	PY	07/18/2025		MW	IS	\$2,817.73
CHK	JF	00292915	00011470	STERN, MARC ALAN	01015-DP	PY	07/18/2025		MW	IS	\$8,259.23
CHK	JF	00292916	00011812	TILLOTSON, ANDREA LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,065.06
CHK	JF	00292917	00011452	VAN VOLKENBURG, AUDREY C	01015-DP	PY	07/18/2025		MW	IS	\$2,376.81
CHK	JF	00292918	00011473	VELEZ-VAZQUEZ, SANDRA	01015-DP	PY	07/18/2025		MW	IS	\$3,011.30
CHK	JF	00292919	00012388	WILSON, RAVEN SYMONE	01015-DP	PY	07/18/2025		MW	IS	\$1,058.88
CHK	JF	00292920	00012386	GONZALEZ, GIANCARLO AMERICO	01015-DP	PY	07/18/2025		MW	IS	\$839.09
CHK	JF	00292921	00004939	BUFFINGTON, JESSICA MARY	01015-DP	PY	07/18/2025		MW	IS	\$1,521.49
CHK	JF	00292922	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01015-DP	PY	07/18/2025		MW	IS	\$1,549.21
CHK	JF	00292923	00012514	SIKORA, AMELIA ELIZABETH	01015-DP	PY	07/18/2025		MW	IS	\$4,476.17
CHK	JF	00292924	00010501	VAZQUEZ, CHANTAL	01015-DP	PY	07/18/2025		MW	IS	\$1,723.53
CHK	JF	00292925	00012016	VAZQUEZ, KIANDRA NAOMI	01015-DP	PY	07/18/2025		MW	IS	\$1,468.97
CHK	JF	00292926	00012529	ADAMS, JAKERIUS LAQUINTON	01015-DP	PY	07/18/2025		MW	IS	\$1,107.38
CHK	JF	00292927	00012558	BAYRON, ALONDRA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,189.99
CHK	JF	00292928	00004629	FORD, HEATH LYNN	01015-DP	PY	07/18/2025		MW	IS	\$1,994.51
CHK	JF	00292929	00009753	GAYLORD, AMANDA LEE	01015-DP	PY	07/18/2025		MW	IS	\$1,366.57
CHK	JF	00292930	00012772	KIRSCH, SAMANTHA ANNE	01015-DP	PY	07/18/2025		MW	IS	\$1,197.01
CHK	JF	00292931	00012173	MARTINEZ, ISABEL MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,359.27
CHK	JF	00292932	00012288	MCINTYRE, ALLISON KRISTA	01015-DP	PY	07/18/2025		MW	IS	\$1,212.08
CHK	JF	00292933	00012672	MCKIBBEN, SOPHIA AMELIA	01015-DP	PY	07/18/2025		MW	IS	\$1,238.09
CHK	JF	00292934	00012628	REYES BURBANO, NICKY ERWIN	01015-DP	PY	07/18/2025		MW	IS	\$1,190.07
CHK	JF	00292935	00008869	SNYDER-BARBOSA, DAWN GRACE	01015-DP	PY	07/18/2025		MW	IS	\$1,494.20
CHK	JF	00292936	00012675	SOKOLOVIC, DAKOTA FAITH	01015-DP	PY	07/18/2025		MW	IS	\$1,214.63
CHK	JF	00292937	00012179	ACOSTA, ALEJANDRO	01015-DP	PY	07/18/2025		MW	IS	\$1,758.83

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292938	00011254	BRACERO ACOSTA, MARILIA	01015-DP	PY	07/18/2025		MW	IS	\$1,432.54
CHK	JF	00292939	00004133	CROCKER, BILLIE J	01015-DP	PY	07/18/2025		MW	IS	\$1,769.23
CHK	JF	00292940	00011904	CRUGER, CATRINA ELIZABETH	01015-DP	PY	07/18/2025		MW	IS	\$1,929.94
CHK	JF	00292941	00010592	ENIX, MELISSA DAWN	01015-DP	PY	07/18/2025		MW	IS	\$1,760.35
CHK	JF	00292942	00012278	FRANKLIN, BOBBIE NICOLE	01015-DP	PY	07/18/2025		MW	IS	\$1,776.65
CHK	JF	00292943	00012522	GONZALEZ, KARLA JESSENIA	01015-DP	PY	07/18/2025		MW	IS	\$1,670.73
CHK	JF	00292944	00011862	MONTGOMERY, TELISHA LATOYA	01015-DP	PY	07/18/2025		MW	IS	\$1,306.54
CHK	JF	00292945	00012521	MURDOCK, DEANDRA NATALIA	01015-DP	PY	07/18/2025		MW	IS	\$1,853.16
CHK	JF	00292946	00011302	O'NEILL JR, EDWARD JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,596.28
CHK	JF	00292947	00012088	QUEZADA, KCY ANN	01015-DP	PY	07/18/2025		MW	IS	\$1,528.17
CHK	JF	00292948	00012161	VARGAS HERRERA, JOSTIN	01015-DP	PY	07/18/2025		MW	IS	\$1,746.61
CHK	JF	00292949	00010318	WILDERMUTH, CHRISTINA LEE	01015-DP	PY	07/18/2025		MW	IS	\$1,811.85
CHK	JF	00292950	00012685	ABBOTT, MELISSA SUE	01015-DP	PY	07/18/2025		MW	IS	\$1,025.07
CHK	JF	00292951	00012204	AGOSTO, LEONOR	01015-DP	PY	07/18/2025		MW	IS	\$1,166.70
CHK	JF	00292952	00012499	FICARRA, JILL	01015-DP	PY	07/18/2025		MW	IS	\$1,226.64
CHK	JF	00292953	00003788	HARDY, CARRIE J	01015-DP	PY	07/18/2025		MW	IS	\$1,335.06
CHK	JF	00292954	00002933	KRUJAICK, WALTER	01015-DP	PY	07/18/2025		MW	IS	\$2,897.53
CHK	JF	00292955	00002921	LOCKWOOD, TAMARA KAY	01015-DP	PY	07/18/2025		MW	IS	\$1,777.47
CHK	JF	00292956	00011767	MCKEONE, DEANA ANN	01015-DP	PY	07/18/2025		MW	IS	\$1,320.42
CHK	JF	00292957	00012734	PANTIN, MARIA GABRIELA	01015-DP	PY	07/18/2025		MW	IS	\$1,625.17
CHK	JF	00292958	00012147	ROBLES-LOPEZ, MILENY	01015-DP	PY	07/18/2025		MW	IS	\$2,055.71
CHK	JF	00292959	00010988	WILSON, CHELSEA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,207.30
CHK	JF	00292960	00011799	ADAMS III, DONALD RAY	01015-DP	PY	07/18/2025		MW	IS	\$2,205.56
CHK	JF	00292961	00010869	ADAMS, CHAD DENMARK	01015-DP	PY	07/18/2025		MW	IS	\$2,732.52
CHK	JF	00292962	00012745	AMARO, ARAMIS LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00292963	00005543	ANDERSON, COLEMAN DAVID	01015-DP	PY	07/18/2025		MW	IS	\$1,924.85
CHK	JF	00292964	00005468	ANDERSON, JASON E	01015-DP	PY	07/18/2025		MW	IS	\$1,625.72
CHK	JF	00292965	00006872	ANDERSON, JASON THOMAS	01015-DP	PY	07/18/2025		MW	IS	\$5,832.76
CHK	JF	00292966	00009407	ANDERSON, JEFFREY A	01015-DP	PY	07/18/2025		MW	IS	\$2,402.85
CHK	JF	00292967	00010438	ANDERSON, JOHN EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$3,794.97
CHK	JF	00292968	00012747	ARGUINZONES, JUAN A	01015-DP	PY	07/18/2025		MW	IS	\$985.12
CHK	JF	00292969	00005538	ARMSTRONG, RICHARD ANDREW	01015-DP	PY	07/18/2025		MW	IS	\$3,809.59
CHK	JF	00292970	00012185	ASHFORD, ZACHARY JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$1,481.64
CHK	JF	00292971	00011797	AVILA ESPINA, ANDRES E	01015-DP	PY	07/18/2025		MW	IS	\$1,636.63
CHK	JF	00292972	00011691	AVILA, JONATHAN	01015-DP	PY	07/18/2025		MW	IS	\$2,461.72

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00292973	00004851	BAIRD, CHRISTOPHER MCCRARY	01015-DP	PY	07/18/2025		MW	IS	\$2,087.72
CHK	JF	00292974	00004202	BALINT, ROBERT GABOR	01015-DP	PY	07/18/2025		MW	IS	\$3,114.68
CHK	JF	00292975	00004850	BALL, JOHN F	01015-DP	PY	07/18/2025		MW	IS	\$3,199.86
CHK	JF	00292976	00011794	BARD, TRAVIS JAY	01015-DP	PY	07/18/2025		MW	IS	\$1,714.66
CHK	JF	00292977	00005470	BASHIOUM, GEOFFREY D	01015-DP	PY	07/18/2025		MW	IS	\$2,575.40
CHK	JF	00292978	00006535	BASHIOUM, GEOFFREY MYLES	01015-DP	PY	07/18/2025		MW	IS	\$5,480.07
CHK	JF	00292979	00010439	BASHIOUM, GEORDAN DAVID	01015-DP	PY	07/18/2025		MW	IS	\$1,615.22
CHK	JF	00292980	00012470	BATISTA, DAVID RAMON	01015-DP	PY	07/18/2025		MW	IS	\$1,558.87
CHK	JF	00292981	00011547	BAUTISTA MATA, ARTURO	01015-DP	PY	07/18/2025		MW	IS	\$2,287.80
CHK	JF	00292982	00012702	BEAULIEU, BRANDON CONRAD	01015-DP	PY	07/18/2025		MW	IS	\$1,754.00
CHK	JF	00292983	00004855	BEELER, CHRISTOPHER REED	01015-DP	PY	07/18/2025		MW	IS	\$6,531.76
CHK	JF	00292984	00008526	BELANGER, MARC	01015-DP	PY	07/18/2025		MW	IS	\$2,240.21
CHK	JF	00292985	00011692	BELGIOVINE, ALEXANDER EMANUEL	01015-DP	PY	07/18/2025		MW	IS	\$2,284.28
CHK	JF	00292986	00012124	BELL, BIANCA VICTORIA	01015-DP	PY	07/18/2025		MW	IS	\$2,075.74
CHK	JF	00292987	00007226	BELL, KYLE E	01015-DP	PY	07/18/2025		MW	IS	\$2,626.87
CHK	JF	00292988	00005463	BELL, MICHAEL W	01015-DP	PY	07/18/2025		MW	IS	\$2,738.98
CHK	JF	00292989	00011798	BELL, TAJA-SHAQUILLE C	01015-DP	PY	07/18/2025		MW	IS	\$1,729.09
CHK	JF	00292990	00008540	BELLACERA JR, JOSEPH R	01015-DP	PY	07/18/2025		MW	IS	\$1,729.29
CHK	JF	00292991	00008525	BENNETT, NICHOLAS ALAN	01015-DP	PY	07/18/2025		MW	IS	\$2,667.30
CHK	JF	00292992	00005185	BERTOLANI, RICARDO FELIX	01015-DP	PY	07/18/2025		MW	IS	\$2,494.66
CHK	JF	00292993	00000091	BICCHIERI, MICHAEL JOHN	01015-DP	PY	07/18/2025		MW	IS	\$3,132.67
CHK	JF	00292994	00005541	BLACK JR, LEO J	01015-DP	PY	07/18/2025		MW	IS	\$6,088.12
CHK	JF	00292995	00010436	BLAIR II, GARFIELD M	01015-DP	PY	07/18/2025		MW	IS	\$1,937.54
CHK	JF	00292996	00001180	BOSTON, CLAYTON LAMONT	01015-DP	PY	07/18/2025		MW	IS	\$2,337.30
CHK	JF	00292997	00007816	BOTKIN, ROBERT S	01015-DP	PY	07/18/2025		MW	IS	\$2,301.54
CHK	JF	00292998	00005010	BOUNDS, JUSTIN A	01015-DP	PY	07/18/2025		MW	IS	\$1,916.90
CHK	JF	00292999	00012118	BOWERS, ALEXANDER ROBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,955.79
CHK	JF	00293000	00007443	BOWLING, BRANDON T	01015-DP	PY	07/18/2025		MW	IS	\$5,066.80
CHK	JF	00293001	00012695	BRAITHWAITE, DAIJHA KORINNE	01015-DP	PY	07/18/2025		MW	IS	\$1,569.67
CHK	JF	00293002	00006653	BRIGMAN, ERIC D	01015-DP	PY	07/18/2025		MW	IS	\$3,339.21
CHK	JF	00293003	00012365	BROCHE, MEISON	01015-DP	PY	07/18/2025		MW	IS	\$1,490.30
CHK	JF	00293004	00011104	BRODY, BRANDON TYLER	01015-DP	PY	07/18/2025		MW	IS	\$3,141.68
CHK	JF	00293005	00012211	BROWN, CHRISTIAN ELIJAH	01015-DP	PY	07/18/2025		MW	IS	\$1,606.29
CHK	JF	00293006	00009874	BROWNING, CHASE C	01015-DP	PY	07/18/2025		MW	IS	\$1,556.25
CHK	JF	00293007	00012069	BULTRON, MARC ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$1,567.71

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293008	00007411	BURKE-PALLOTTA, CASEY	01015-DP	PY	07/18/2025		MW	IS	\$4,690.83
CHK	JF	00293009	00010711	BUTLER JR, YAMILE	01015-DP	PY	07/18/2025		MW	IS	\$1,874.15
CHK	JF	00293010	00012307	BUTLER, CALEB BRIAN	01015-DP	PY	07/18/2025		MW	IS	\$1,597.02
CHK	JF	00293011	00012614	CABRERA, KRISTIAN ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$1,567.05
CHK	JF	00293012	00004388	CADENHEAD, PATRICK L	01015-DP	PY	07/18/2025		MW	IS	\$2,297.51
CHK	JF	00293013	00012467	CALACHE, ALEXANDER EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$1,550.09
CHK	JF	00293014	00005358	CALIFANO, BRENT J	01015-DP	PY	07/18/2025		MW	IS	\$5,022.03
CHK	JF	00293015	00009413	CAMPBELL, CHRISTOPHER M	01015-DP	PY	07/18/2025		MW	IS	\$1,852.78
CHK	JF	00293016	00008803	CANFIELD, ADAM J	01015-DP	PY	07/18/2025		MW	IS	\$2,959.55
CHK	JF	00293017	00010442	CARDINAL, STEVEN T	01015-DP	PY	07/18/2025		MW	IS	\$2,561.52
CHK	JF	00293018	00003683	CARDWELL, CANDY LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,143.73
CHK	JF	00293019	00011540	CAREW, MATTHEW ROBERT	01015-DP	PY	07/18/2025		MW	IS	\$2,078.90
CHK	JF	00293020	00011426	CARR, TANNER NATHAN	01015-DP	PY	07/18/2025		MW	IS	\$3,471.14
CHK	JF	00293021	00004857	CARTER, WILLIAM N	01015-DP	PY	07/18/2025		MW	IS	\$3,316.33
CHK	JF	00293022	00012305	CASKEY, JACK THOMAS	01015-DP	PY	07/18/2025		MW	IS	\$1,634.56
CHK	JF	00293023	00010712	CASTANON, ANDRE	01015-DP	PY	07/18/2025		MW	IS	\$2,012.92
CHK	JF	00293024	00011900	CASTELLANOS, AUSTIN THOMAS	01015-DP	PY	07/18/2025		MW	IS	\$1,954.45
CHK	JF	00293025	00011693	CECI, ALESSIO	01015-DP	PY	07/18/2025		MW	IS	\$1,710.32
CHK	JF	00293026	00011550	CEPIN, JEFFREY MANUEL	01015-DP	PY	07/18/2025		MW	IS	\$3,353.82
CHK	JF	00293027	00006655	CHABOT JR, ROBERT BRIAN	01015-DP	PY	07/18/2025		MW	IS	\$2,722.58
CHK	JF	00293028	00006110	CHACE, JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,655.79
CHK	JF	00293029	00005007	CHANDLER, JEB STEWART	01015-DP	PY	07/18/2025		MW	IS	\$1,767.66
CHK	JF	00293030	00002015	CHANDLER, SEAN KEATLEY	01015-DP	PY	07/18/2025		MW	IS	\$2,919.58
CHK	JF	00293031	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01015-DP	PY	07/18/2025		MW	IS	\$3,311.23
CHK	JF	00293032	00011828	CHAVEZ, KIARA ANNE	01015-DP	PY	07/18/2025		MW	IS	\$1,606.45
CHK	JF	00293033	00011116	CHONG, ISAIAS	01015-DP	PY	07/18/2025		MW	IS	\$1,978.08
CHK	JF	00293034	00011694	CLARK, CURTIS PAYNE	01015-DP	PY	07/18/2025		MW	IS	\$1,768.49
CHK	JF	00293035	00006150	CLARK, DANIEL S	01015-DP	PY	07/18/2025		MW	IS	\$2,975.21
CHK	JF	00293036	00004367	CLARK, ROBERT WAYNE	01015-DP	PY	07/18/2025		MW	IS	\$2,594.09
CHK	JF	00293037	00004716	CLARKE, DONALD HANSEL	01015-DP	PY	07/18/2025		MW	IS	\$12,542.57
CHK	JF	00293038	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,294.54
CHK	JF	00293039	00011695	CLAYTON, DANIEL LEE	01015-DP	PY	07/18/2025		MW	IS	\$1,564.97
CHK	JF	00293040	00005216	COFFEY IV, WILLIAM M	01015-DP	PY	07/18/2025		MW	IS	\$2,135.97
CHK	JF	00293041	00007402	COLE, JOSEPH M	01015-DP	PY	07/18/2025		MW	IS	\$2,048.48
CHK	JF	00293042	00005553	COLE, TERRI SUE	01015-DP	PY	07/18/2025		MW	IS	\$1,453.76

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293043	00003295	COLLIER JR, LARRY B	01015-DP	PY	07/18/2025		MW	IS	\$3,839.99
CHK	JF	00293044	00004375	COLLINGS III, JAMES HEWITT	01015-DP	PY	07/18/2025		MW	IS	\$4,872.61
CHK	JF	00293045	00010435	COLLINS, THOMAS JASON	01015-DP	PY	07/18/2025		MW	IS	\$2,125.70
CHK	JF	00293046	00012609	COLON, ANTHONY JOEL	01015-DP	PY	07/18/2025		MW	IS	\$1,564.30
CHK	JF	00293047	00011517	CONNELLY, PATRICK ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$699.63
CHK	JF	00293048	00009665	COOPER, DYLAN B	01015-DP	PY	07/18/2025		MW	IS	\$2,339.99
CHK	JF	00293049	00011697	CORDERO, LUIS E	01015-DP	PY	07/18/2025		MW	IS	\$1,654.84
CHK	JF	00293050	00003570	CORRADA, RAFAEL NICOLAS	01015-DP	PY	07/18/2025		MW	IS	\$3,030.76
CHK	JF	00293051	00010867	CRICHTON, HUNTER JOHN	01015-DP	PY	07/18/2025		MW	IS	\$1,819.70
CHK	JF	00293052	00002935	CRICHTON, JOHN AUGUSTUS	01015-DP	PY	07/18/2025		MW	IS	\$4,105.61
CHK	JF	00293053	00011113	CRICHTON, TANNER GAGE	01015-DP	PY	07/18/2025		MW	IS	\$3,029.77
CHK	JF	00293054	00012308	CROUP, AUSTIN JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,475.27
CHK	JF	00293055	00012757	CRUZ, NICOLAS RAMON	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293056	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01015-DP	PY	07/18/2025		MW	IS	\$1,621.42
CHK	JF	00293057	00004368	CURTIS, DEREK S	01015-DP	PY	07/18/2025		MW	IS	\$3,598.97
CHK	JF	00293058	00012116	CWIKLA, RYAN TANNER	01015-DP	PY	07/18/2025		MW	IS	\$1,622.35
CHK	JF	00293059	00009408	DAVIDSON, BRENDAN T	01015-DP	PY	07/18/2025		MW	IS	\$4,302.59
CHK	JF	00293060	00005212	DAVIS, DANIEL W	01015-DP	PY	07/18/2025		MW	IS	\$3,263.65
CHK	JF	00293061	00012606	DE LA MORA, ARMANI	01015-DP	PY	07/18/2025		MW	IS	\$1,631.60
CHK	JF	00293062	00006877	DECARVALHO, CARLOS RODOLPHO	01015-DP	PY	07/18/2025		MW	IS	\$533.22
CHK	JF	00293063	00012455	DEL CORRO, RYAN ANDREW	01015-DP	PY	07/18/2025		MW	IS	\$1,526.32
CHK	JF	00293064	00011103	DELGADO, MARC ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$3,244.19
CHK	JF	00293065	00012310	DILORENZO, FRANK ALBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,575.19
CHK	JF	00293066	00009965	DILORENZO, VINCENT NICHOLAS	01015-DP	PY	07/18/2025		MW	IS	\$1,793.58
CHK	JF	00293067	00011839	DOLING, CALEB DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$2,448.54
CHK	JF	00293068	00012221	DOOLEY, JUAN DEJESUS	01015-DP	PY	07/18/2025		MW	IS	\$1,523.70
CHK	JF	00293069	00009666	DUMBACHER, JOSHUA T	01015-DP	PY	07/18/2025		MW	IS	\$3,178.16
CHK	JF	00293070	00008797	DUNFEE, RONALD MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,466.26
CHK	JF	00293071	00008804	ECKERT, JACOB T	01015-DP	PY	07/18/2025		MW	IS	\$2,594.83
CHK	JF	00293072	00012214	EDMUNDS, ROBERT NOLAN	01015-DP	PY	07/18/2025		MW	IS	\$1,631.13
CHK	JF	00293073	00006533	ESCOBAR, MATTHEW M	01015-DP	PY	07/18/2025		MW	IS	\$2,632.32
CHK	JF	00293074	00011796	ESCOBAR, PEDRO ENRIQUE	01015-DP	PY	07/18/2025		MW	IS	\$1,941.21
CHK	JF	00293075	00012306	ESPINOZA, ANDRES ALONSO	01015-DP	PY	07/18/2025		MW	IS	\$1,383.13
CHK	JF	00293076	00011121	ESQUIVEL, ANDREW LUCAS	01015-DP	PY	07/18/2025		MW	IS	\$1,873.75
CHK	JF	00293077	00012705	ESTEVEZ, ELVIS JAVIER	01015-DP	PY	07/18/2025		MW	IS	\$1,520.75

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293078	00012071	ESTRADA, BIANKA NATASHA	01015-DP	PY	07/18/2025		MW	IS	\$1,595.13
CHK	JF	00293079	00012067	ESTRADA, CARLOS ANDRES	01015-DP	PY	07/18/2025		MW	IS	\$1,863.26
CHK	JF	00293080	00004718	EVERSON, WALTER LAWRENCE	01015-DP	PY	07/18/2025		MW	IS	\$4,418.99
CHK	JF	00293081	00003010	FAULX, ARTHUR JASON	01015-DP	PY	07/18/2025		MW	IS	\$2,687.33
CHK	JF	00293082	00012457	FELICIANO, NATALIA ADRIANNE	01015-DP	PY	07/18/2025		MW	IS	\$1,565.91
CHK	JF	00293083	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01015-DP	PY	07/18/2025		MW	IS	\$1,577.71
CHK	JF	00293084	00012068	FERNANDEZ, RYAN LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,683.52
CHK	JF	00293085	00011107	FIELDS, AUSTIN W	01015-DP	PY	07/18/2025		MW	IS	\$1,600.52
CHK	JF	00293086	00012126	FILGUEIRAS LARIA, ARIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,428.02
CHK	JF	00293087	00005330	FISHER, JASON WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$2,351.09
CHK	JF	00293088	00006656	FLINN, MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,736.29
CHK	JF	00293089	00000129	FONTAINE, CHRIS M	01015-DP	PY	07/18/2025		MW	IS	\$2,975.80
CHK	JF	00293090	00006154	FORD, BRETT E	01015-DP	PY	07/18/2025		MW	IS	\$3,068.57
CHK	JF	00293091	00010443	FORTNEY, PHILIP MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,521.65
CHK	JF	00293092	00011114	FOWLER, BRADLEY CRAIG	01015-DP	PY	07/18/2025		MW	IS	\$2,617.52
CHK	JF	00293093	00009149	FOX, RICHARD M	01015-DP	PY	07/18/2025		MW	IS	\$3,883.18
CHK	JF	00293094	00007408	FRAINE, DAVID MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,667.58
CHK	JF	00293095	00012463	FRANCIS, ALTON ALPHA	01015-DP	PY	07/18/2025		MW	IS	\$1,515.98
CHK	JF	00293096	00006878	FRANKLIN, JAMES MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,429.22
CHK	JF	00293097	00010702	FUNKE, BRANDON A	01015-DP	PY	07/18/2025		MW	IS	\$2,006.54
CHK	JF	00293098	00009146	GAGLIANO, JONATHAN M	01015-DP	PY	07/18/2025		MW	IS	\$2,137.19
CHK	JF	00293099	00005519	GALLAGHER, SEAN DOUGLAS	01015-DP	PY	07/18/2025		MW	IS	\$3,645.30
CHK	JF	00293100	00007400	GANNON, CHRISTOPHER DAVID	01015-DP	PY	07/18/2025		MW	IS	\$2,306.90
CHK	JF	00293101	00009961	GARATE JR, JOSE LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,502.35
CHK	JF	00293102	00004215	GARCIA, JAIRO ANTONIO	01015-DP	PY	07/18/2025		MW	IS	\$2,431.25
CHK	JF	00293103	00011119	GARDNER, CODY J	01015-DP	PY	07/18/2025		MW	IS	\$1,785.49
CHK	JF	00293104	00006658	GASKILL, ANDREW WAYNE	01015-DP	PY	07/18/2025		MW	IS	\$2,354.48
CHK	JF	00293105	00012043	GELPI RIVERA, DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,241.82
CHK	JF	00293106	00009950	GENTILE, JOSHUA DAVID	01015-DP	PY	07/18/2025		MW	IS	\$4,988.76
CHK	JF	00293107	00010868	GEORGE JR, GRADY A	01015-DP	PY	07/18/2025		MW	IS	\$1,844.50
CHK	JF	00293108	00011520	GIACOBBI, PRESTON ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$1,686.84
CHK	JF	00293109	00012697	GIBBS, AVERY RYAN	01015-DP	PY	07/18/2025		MW	IS	\$1,570.57
CHK	JF	00293110	00007802	GOKEE, WADE T	01015-DP	PY	07/18/2025		MW	IS	\$2,280.28
CHK	JF	00293111	00005643	GOMES, RODRIGO CORADE	01015-DP	PY	07/18/2025		MW	IS	\$1,905.90
CHK	JF	00293112	00011528	GONZALEZ MESA, LAZARO JULIO	01015-DP	PY	07/18/2025		MW	IS	\$1,649.87

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293113	00011832	GONZALEZ, CHRISTIAN	01015-DP	PY	07/18/2025		MW	IS	\$1,978.28
CHK	JF	00293114	00005639	GOODBERLET, JOSEPH MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,139.88
CHK	JF	00293115	00005154	GOODBREAD, STACY HOWELL	01015-DP	PY	07/18/2025		MW	IS	\$2,103.12
CHK	JF	00293116	00012700	GRABILL, JACOB WYATT	01015-DP	PY	07/18/2025		MW	IS	\$1,552.55
CHK	JF	00293117	00006285	GRAULICH, ARTHUR C	01015-DP	PY	07/18/2025		MW	IS	\$1,647.34
CHK	JF	00293118	00008541	GREEN, IRVIN JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$4,778.68
CHK	JF	00293119	00005362	GRICE, KEITH MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$3,717.09
CHK	JF	00293120	00006542	GRICE, KEVIN M	01015-DP	PY	07/18/2025		MW	IS	\$2,390.73
CHK	JF	00293121	00006534	GRIFFIN, JAMES TODD	01015-DP	PY	07/18/2025		MW	IS	\$2,270.26
CHK	JF	00293122	00005528	GROSS, WILLIAM EUGENE	01015-DP	PY	07/18/2025		MW	IS	\$3,329.87
CHK	JF	00293123	00005453	GUEST, CHAD D	01015-DP	PY	07/18/2025		MW	IS	\$2,564.13
CHK	JF	00293124	00007781	HAIKO, FRANCIS JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,649.16
CHK	JF	00293125	00005640	HALL, MATTHEW T	01015-DP	PY	07/18/2025		MW	IS	\$1,867.68
CHK	JF	00293126	00008527	HAMER, KEVIN	01015-DP	PY	07/18/2025		MW	IS	\$2,408.56
CHK	JF	00293127	00011105	HANNAN, DANIEL PATRICK	01015-DP	PY	07/18/2025		MW	IS	\$3,476.38
CHK	JF	00293128	00002719	HARNEY, TODD LINTON	01015-DP	PY	07/18/2025		MW	IS	\$2,490.05
CHK	JF	00293129	00006157	HARRINGTON, JOSEPH M	01015-DP	PY	07/18/2025		MW	IS	\$1,814.20
CHK	JF	00293130	00001388	HARRIS, BRYAN E	01015-DP	PY	07/18/2025		MW	IS	\$3,191.32
CHK	JF	00293131	00009947	HARWOOD, JONATHAN JAMES	01015-DP	PY	07/18/2025		MW	IS	\$2,090.25
CHK	JF	00293132	00010556	HASKETT, JON M	01015-DP	PY	07/18/2025		MW	IS	\$4,030.49
CHK	JF	00293133	00006873	HATHCOTE, MICHAEL SHANE	01015-DP	PY	07/18/2025		MW	IS	\$2,828.15
CHK	JF	00293134	00006660	HAYNES, ANDREW SCOTT	01015-DP	PY	07/18/2025		MW	IS	\$1,946.21
CHK	JF	00293135	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01015-DP	PY	07/18/2025		MW	IS	\$1,695.72
CHK	JF	00293136	00012462	HERNANDEZ, JESUS	01015-DP	PY	07/18/2025		MW	IS	\$1,575.81
CHK	JF	00293137	00011700	HERRERA, AIDEN GILBERT	01015-DP	PY	07/18/2025		MW	IS	\$2,062.56
CHK	JF	00293138	00010434	HERRERA, JACE ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$3,085.39
CHK	JF	00293139	00009955	HICKS, WILLIAM ANDREW	01015-DP	PY	07/18/2025		MW	IS	\$2,294.21
CHK	JF	00293140	00006864	HILL, CRAIG N	01015-DP	PY	07/18/2025		MW	IS	\$2,614.73
CHK	JF	00293141	00012364	HILLIARD, JEREMY KYLE	01015-DP	PY	07/18/2025		MW	IS	\$1,562.40
CHK	JF	00293142	00003881	HOFFMAN JR, MORGAN JERRY	01015-DP	PY	07/18/2025		MW	IS	\$2,828.68
CHK	JF	00293143	00005641	HOGUE, LANCE M	01015-DP	PY	07/18/2025		MW	IS	\$1,996.66
CHK	JF	00293144	00012260	HOLDER, JOSHUA DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,969.44
CHK	JF	00293145	00004719	HOOKS, MARGARET ANN	01015-DP	PY	07/18/2025		MW	IS	\$3,368.92
CHK	JF	00293146	00006302	HOPE JR, THOMAS WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$2,004.83
CHK	JF	00293147	00005647	HOUDTZAGERS, MICHAEL ROBERT	01015-DP	PY	07/18/2025		MW	IS	\$3,098.14

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293148	00012469	HOWARD, CAMERON JOSHUA	01015-DP	PY	07/18/2025		MW	IS	\$1,666.67
CHK	JF	00293149	00012066	HOWARD, ETHAN BRYCE	01015-DP	PY	07/18/2025		MW	IS	\$1,969.67
CHK	JF	00293150	00012615	HOWARD, TIMOTHY ALAN	01015-DP	PY	07/18/2025		MW	IS	\$1,656.57
CHK	JF	00293151	00009668	HUDSON, DAVID D	01015-DP	PY	07/18/2025		MW	IS	\$2,363.77
CHK	JF	00293152	00006158	HULCE, JASON DAVID	01015-DP	PY	07/18/2025		MW	IS	\$3,191.39
CHK	JF	00293153	00006920	HUNT, DEVON REED	01015-DP	PY	07/18/2025		MW	IS	\$1,944.37
CHK	JF	00293154	00003142	HURST, CARLOS J	01015-DP	PY	07/18/2025		MW	IS	\$834.51
CHK	JF	00293155	00012704	HUTCHESON, DANIELLE JUNE A JOY	01015-DP	PY	07/18/2025		MW	IS	\$1,543.23
CHK	JF	00293156	00007398	IAFORNARO, SEAN JEREMY	01015-DP	PY	07/18/2025		MW	IS	\$1,967.03
CHK	JF	00293157	00005189	JACKSON, JAY A	01015-DP	PY	07/18/2025		MW	IS	\$2,329.07
CHK	JF	00293158	00004781	JAMES, JASON A	01015-DP	PY	07/18/2025		MW	IS	\$2,314.12
CHK	JF	00293159	00005349	JARVIS, ERIK A	01015-DP	PY	07/18/2025		MW	IS	\$4,481.99
CHK	JF	00293160	00005364	JENKINS, ROBERT JAMES	01015-DP	PY	07/18/2025		MW	IS	\$2,696.44
CHK	JF	00293161	00011892	JENSEN, JACOB HUNTER	01015-DP	PY	07/18/2025		MW	IS	\$1,643.01
CHK	JF	00293162	00005461	JENSEN, TORY R	01015-DP	PY	07/18/2025		MW	IS	\$2,105.10
CHK	JF	00293163	00012219	JOHNSON, CODY DILLION	01015-DP	PY	07/18/2025		MW	IS	\$1,578.18
CHK	JF	00293164	00005180	JOHNSON, JOHN AUSTIN	01015-DP	PY	07/18/2025		MW	IS	\$2,695.39
CHK	JF	00293165	00011425	JONES, DALTON ALAN	01015-DP	PY	07/18/2025		MW	IS	\$1,870.81
CHK	JF	00293166	00006662	JONES, EDWARD C	01015-DP	PY	07/18/2025		MW	IS	\$3,554.14
CHK	JF	00293167	00005015	JONES, KEVIN M	01015-DP	PY	07/18/2025		MW	IS	\$3,131.84
CHK	JF	00293168	00007821	JONES, NICHOLAS RYAN	01015-DP	PY	07/18/2025		MW	IS	\$2,549.23
CHK	JF	00293169	00011411	JORDAN, NATHANIEL VLADIMIR	01015-DP	PY	07/18/2025		MW	IS	\$1,690.81
CHK	JF	00293170	00006923	JORDAN, TRAVIS JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$3,877.97
CHK	JF	00293171	00012226	JUAREZ, MIGUEL JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,587.86
CHK	JF	00293172	00012344	KAMILOV, KOVA ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$1,568.54
CHK	JF	00293173	00005469	KEALHOFER IV, STARR	01015-DP	PY	07/18/2025		MW	IS	\$4,698.22
CHK	JF	00293174	00007416	KENESTON, MICHAEL P	01015-DP	PY	07/18/2025		MW	IS	\$2,283.75
CHK	JF	00293175	00010407	KENNETT, KEVIN JAMES	01015-DP	PY	07/18/2025		MW	IS	\$3,789.02
CHK	JF	00293176	00011830	KEST, BRANDON ADAM	01015-DP	PY	07/18/2025		MW	IS	\$1,648.24
CHK	JF	00293177	00002380	KILCOYNE, CHRISTINA DYER	01015-DP	PY	07/18/2025		MW	IS	\$2,229.26
CHK	JF	00293178	00011701	KING, RAHMEL ANTOINE	01015-DP	PY	07/18/2025		MW	IS	\$1,750.52
CHK	JF	00293179	00003657	KLINE, JOHN A	01015-DP	PY	07/18/2025		MW	IS	\$3,396.37
CHK	JF	00293180	00000909	KNAPP, JOHN G	01015-DP	PY	07/18/2025		MW	IS	\$3,364.83
CHK	JF	00293181	00011122	KRAMER, KEVIN TYLER	01015-DP	PY	07/18/2025		MW	IS	\$2,727.26
CHK	JF	00293182	00012464	KRUM, PEDRO GABRIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,624.57

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293183	00012072	KUNZE, CHARLES ERWIN	01015-DP	PY	07/18/2025		MW	IS	\$1,962.70
CHK	JF	00293184	00011523	KURTZ, JOSEPH VERNON	01015-DP	PY	07/18/2025		MW	IS	\$1,910.52
CHK	JF	00293185	00009986	KVASNICKA, JODY A	01015-DP	PY	07/18/2025		MW	IS	\$1,302.43
CHK	JF	00293186	00008539	LAMBERT, KEVIN	01015-DP	PY	07/18/2025		MW	IS	\$1,584.23
CHK	JF	00293187	00009954	LANE, STANLEY ROBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,622.57
CHK	JF	00293188	00006536	LANZA, JASON DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$2,076.01
CHK	JF	00293189	00012070	LARGO, RICARDO ALBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,603.28
CHK	JF	00293190	00006289	LATOUR, SHANE DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,971.90
CHK	JF	00293191	00006919	LAUREL, JEREMY KEITH	01015-DP	PY	07/18/2025		MW	IS	\$2,176.98
CHK	JF	00293192	00012616	LEDESMA CORTES, LUIS MIGUEL	01015-DP	PY	07/18/2025		MW	IS	\$1,998.81
CHK	JF	00293193	00006538	LEFFEW, JERRAD PAUL	01015-DP	PY	07/18/2025		MW	IS	\$2,609.59
CHK	JF	00293194	00000595	LEOMBRUNO, DAVID J	01015-DP	PY	07/18/2025		MW	IS	\$4,913.93
CHK	JF	00293195	00004780	LEONARD, JOHN CLINTON	01015-DP	PY	07/18/2025		MW	IS	\$3,209.80
CHK	JF	00293196	00009381	LEWIS, FRANCINE	01015-DP	PY	07/18/2025		MW	IS	\$1,410.06
CHK	JF	00293197	00004873	LIGGERI, THOMAS	01015-DP	PY	07/18/2025		MW	IS	\$2,534.20
CHK	JF	00293198	00007406	LINARES, MAYCO YUNIOR	01015-DP	PY	07/18/2025		MW	IS	\$4,310.92
CHK	JF	00293199	00012119	LINEN, BRANDON CHASE	01015-DP	PY	07/18/2025		MW	IS	\$1,603.71
CHK	JF	00293200	00005350	LIZASO, DAMIAN	01015-DP	PY	07/18/2025		MW	IS	\$1,908.69
CHK	JF	00293201	00011823	LOPEZ, DAVID	01015-DP	PY	07/18/2025		MW	IS	\$2,039.94
CHK	JF	00293202	00006546	LOWRY, MADISON W	01015-DP	PY	07/18/2025		MW	IS	\$1,509.37
CHK	JF	00293203	00008422	LUGO, SARA	01015-DP	PY	07/18/2025		MW	IS	\$1,616.95
CHK	JF	00293204	00012461	LUTJEN, CHRISTOPHER CHARLES	01015-DP	PY	07/18/2025		MW	IS	\$1,599.51
CHK	JF	00293205	00011829	LYN, JARRETT TAYLOR	01015-DP	PY	07/18/2025		MW	IS	\$1,679.21
CHK	JF	00293206	00012698	LYNCH, CAMERON	01015-DP	PY	07/18/2025		MW	IS	\$1,564.67
CHK	JF	00293207	00002945	LYNN, DOMINIC L	01015-DP	PY	07/18/2025		MW	IS	\$4,457.02
CHK	JF	00293208	00007399	LYON II, STEVEN WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$2,647.95
CHK	JF	00293209	00002797	MACALISTER, JEFFREY MERLE	01015-DP	PY	07/18/2025		MW	IS	\$3,026.52
CHK	JF	00293210	00004021	MACNAB, MATTHEW CLAYTON	01015-DP	PY	07/18/2025		MW	IS	\$6,955.09
CHK	JF	00293211	00012608	MADDOX, JACOB ALLEN	01015-DP	PY	07/18/2025		MW	IS	\$1,626.58
CHK	JF	00293212	00011521	MAISONETTE, BAILEY QUINN	01015-DP	PY	07/18/2025		MW	IS	\$3,189.69
CHK	JF	00293213	00011630	MAJOR, JENNIFER MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,147.21
CHK	JF	00293214	00007418	MALDONADO, FELIX F	01015-DP	PY	07/18/2025		MW	IS	\$2,102.05
CHK	JF	00293215	00003630	MALLARD, TODD S	01015-DP	PY	07/18/2025		MW	IS	\$2,383.41
CHK	JF	00293216	00003861	MANGANELLI, JEFFERSON D	01015-DP	PY	07/18/2025		MW	IS	\$4,677.18
CHK	JF	00293217	00005544	MARCONI, CHRISTOPHER M	01015-DP	PY	07/18/2025		MW	IS	\$2,587.27

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293218	00006870	MARMOLEJO, JOSE LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,965.69
CHK	JF	00293219	00004161	MARQUITH, STACY L	01015-DP	PY	07/18/2025		MW	IS	\$2,616.54
CHK	JF	00293220	00006913	MARTINEZ, ANDRES MAURICIO	01015-DP	PY	07/18/2025		MW	IS	\$4,620.86
CHK	JF	00293221	00011838	MARTINEZ, JUAN OSVALDO	01015-DP	PY	07/18/2025		MW	IS	\$1,793.27
CHK	JF	00293222	00012613	MATEO, MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,564.30
CHK	JF	00293223	00011531	MATOS, JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$2,877.70
CHK	JF	00293224	00011534	MAUCK, COLE RAYMOND	01015-DP	PY	07/18/2025		MW	IS	\$1,610.47
CHK	JF	00293225	00010703	MAYFIELD, RYAN A	01015-DP	PY	07/18/2025		MW	IS	\$1,665.61
CHK	JF	00293226	00000915	MCCABE, JOHN J	01015-DP	PY	07/18/2025		MW	IS	\$2,931.55
CHK	JF	00293227	00005457	MCCORKELL, PAUL ANDREW	01015-DP	PY	07/18/2025		MW	IS	\$2,889.05
CHK	JF	00293228	00011836	MCKAY, TORIANO A	01015-DP	PY	07/18/2025		MW	IS	\$1,753.54
CHK	JF	00293229	00012696	MEDINA, ANDRES RICARDO	01015-DP	PY	07/18/2025		MW	IS	\$1,548.60
CHK	JF	00293230	00010776	MENDEZ, VICTOR M	01015-DP	PY	07/18/2025		MW	IS	\$1,615.92
CHK	JF	00293231	00011802	MICHEL, HANS K	01015-DP	PY	07/18/2025		MW	IS	\$1,655.90
CHK	JF	00293232	00005130	MICHEL, RICHARD A	01015-DP	PY	07/18/2025		MW	IS	\$4,390.64
CHK	JF	00293233	00004395	MILLWATER, DOUGLAS J	01015-DP	PY	07/18/2025		MW	IS	\$4,943.86
CHK	JF	00293234	00006152	MINER, BLAKE L	01015-DP	PY	07/18/2025		MW	IS	\$2,555.71
CHK	JF	00293235	00011834	MITCHELL, ADRIENNE C	01015-DP	PY	07/18/2025		MW	IS	\$2,081.36
CHK	JF	00293236	00011899	MOLINA JR, PEDRO ARTURO	01015-DP	PY	07/18/2025		MW	IS	\$2,050.56
CHK	JF	00293237	00006537	MONASKI, JAISON R	01015-DP	PY	07/18/2025		MW	IS	\$2,296.84
CHK	JF	00293238	00011427	MONCADA LOPEZ, YHON A	01015-DP	PY	07/18/2025		MW	IS	\$1,778.59
CHK	JF	00293239	00009152	MONCALEANO, SEBASTIAN	01015-DP	PY	07/18/2025		MW	IS	\$2,084.58
CHK	JF	00293240	00012748	MORALES JR, VICTOR	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293241	00011903	MORGAN, ISABELLA KELSIE	01015-DP	PY	07/18/2025		MW	IS	\$1,413.86
CHK	JF	00293242	00012460	MORGAN, KATELYN XOCHITL	01015-DP	PY	07/18/2025		MW	IS	\$1,549.96
CHK	JF	00293243	00012753	MOSS JR, JASON ALDEN	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293244	00011800	MURCIA RECIO, ANDRES FELIPE	01015-DP	PY	07/18/2025		MW	IS	\$1,611.05
CHK	JF	00293245	00005184	MURPHY, JOHN D	01015-DP	PY	07/18/2025		MW	IS	\$4,235.97
CHK	JF	00293246	00011702	MURRAY JR, MARTIN C	01015-DP	PY	07/18/2025		MW	IS	\$1,515.12
CHK	JF	00293247	00006921	MURRAY, CHRISTOPHER S	01015-DP	PY	07/18/2025		MW	IS	\$1,754.30
CHK	JF	00293248	00012125	MURTINGER, AARON THOMAS	01015-DP	PY	07/18/2025		MW	IS	\$1,606.28
CHK	JF	00293249	00010135	MUSTAFA, IVAN ALBERTO	01015-DP	PY	07/18/2025		MW	IS	\$3,203.45
CHK	JF	00293250	00010780	NAUGHTON, DANIEL MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$3,352.18
CHK	JF	00293251	00008535	NAUGHTON, PATRICK J	01015-DP	PY	07/18/2025		MW	IS	\$3,831.37
CHK	JF	00293252	00012752	NAVARRO, LUIS IVAN	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293253	00012466	NEGRON, JAKOB	01015-DP	PY	07/18/2025		MW	IS	\$1,590.35
CHK	JF	00293254	00007236	NELSON JR, RICKY L	01015-DP	PY	07/18/2025		MW	IS	\$2,942.17
CHK	JF	00293255	00012769	NELSON, DARIUS LEMAR	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293256	00012316	NEVES, LUCAS DE ASSIS	01015-DP	PY	07/18/2025		MW	IS	\$1,585.23
CHK	JF	00293257	00009154	NEVES, RICARDO O	01015-DP	PY	07/18/2025		MW	IS	\$4,422.99
CHK	JF	00293258	00012348	NEWTON, GRACE DIANE	01015-DP	PY	07/18/2025		MW	IS	\$1,469.69
CHK	JF	00293259	00012121	NEWTON, MICHAEL EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$1,612.99
CHK	JF	00293260	00012741	NGUYEN, LINH TAN	01015-DP	PY	07/18/2025		MW	IS	\$1,614.09
CHK	JF	00293261	00005462	NICHOLSON, WILLIAM BRADLEY	01015-DP	PY	07/18/2025		MW	IS	\$4,923.13
CHK	JF	00293262	00011898	NICOLAS, FABIAN JEROME	01015-DP	PY	07/18/2025		MW	IS	\$1,470.51
CHK	JF	00293263	00005459	NORWOOD, NEY THANIEL LUCAS	01015-DP	PY	07/18/2025		MW	IS	\$2,788.24
CHK	JF	00293264	00009945	NUTILE, MICHAEL TIMOTHY	01015-DP	PY	07/18/2025		MW	IS	\$1,533.41
CHK	JF	00293265	00011526	O'CONNOR, JOHN ROBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,974.13
CHK	JF	00293266	00009404	O'MARA, KYLE	01015-DP	PY	07/18/2025		MW	IS	\$4,273.07
CHK	JF	00293267	00006288	O'MARRA, SHAMUS R	01015-DP	PY	07/18/2025		MW	IS	\$1,936.49
CHK	JF	00293268	00011409	OCAMPO-SANCHEZ, EDGAR	01015-DP	PY	07/18/2025		MW	IS	\$2,063.39
CHK	JF	00293269	00012459	OETTERER, SEBASTIAN	01015-DP	PY	07/18/2025		MW	IS	\$1,841.20
CHK	JF	00293270	00007783	OHMAN, MICHAEL C	01015-DP	PY	07/18/2025		MW	IS	\$1,914.45
CHK	JF	00293271	00000256	ORLANDO, CRISTINA	01015-DP	PY	07/18/2025		MW	IS	\$3,325.93
CHK	JF	00293272	00002572	ORTIZ, BELINDA	01015-DP	PY	07/18/2025		MW	IS	\$2,322.40
CHK	JF	00293273	00007409	OWEN, GARRETT TREMAINE	01015-DP	PY	07/18/2025		MW	IS	\$2,005.70
CHK	JF	00293274	00012309	PACHECO, ISAAC GABRIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,621.06
CHK	JF	00293275	00011543	PADGETT, JAKOB R	01015-DP	PY	07/18/2025		MW	IS	\$2,785.12
CHK	JF	00293276	00012750	PADILLA ACEITUNO, ISAAC A	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293277	00006665	PADILLA-FLORES, MANUEL	01015-DP	PY	07/18/2025		MW	IS	\$4,128.26
CHK	JF	00293278	00011703	PAGAN, ANTHONY ELBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,667.87
CHK	JF	00293279	00009405	PANTELY, GABRIEL E	01015-DP	PY	07/18/2025		MW	IS	\$1,715.91
CHK	JF	00293280	00009946	PANUI, JAMES LEE	01015-DP	PY	07/18/2025		MW	IS	\$2,123.53
CHK	JF	00293281	00012454	PARISCIANI, LOGAN JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$1,468.82
CHK	JF	00293282	00011408	PARKER JR, TROY WAYNE	01015-DP	PY	07/18/2025		MW	IS	\$2,042.60
CHK	JF	00293283	00009411	PARSONS, KAYLA M	01015-DP	PY	07/18/2025		MW	IS	\$1,961.47
CHK	JF	00293284	00010920	PEAVEY, AUSTIN TAYLOR	01015-DP	PY	07/18/2025		MW	IS	\$2,062.16
CHK	JF	00293285	00010924	PERALTA POLANCO, FERNANDO ERAS	01015-DP	PY	07/18/2025		MW	IS	\$2,086.33
CHK	JF	00293286	00011404	PEREZ, JEAN CARLOS	01015-DP	PY	07/18/2025		MW	IS	\$2,596.16
CHK	JF	00293287	00005190	PERKINS, SHAWNATHON E	01015-DP	PY	07/18/2025		MW	IS	\$5,083.94

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293288	00009673	PHILLIPS II, SCOTT A	01015-DP	PY	07/18/2025		MW	IS	\$2,049.63
CHK	JF	00293289	00005250	PIETARILA, JON GRIFFIN	01015-DP	PY	07/18/2025		MW	IS	\$3,272.33
CHK	JF	00293290	00011428	PISCOPO, CHRISTIAN JOHN	01015-DP	PY	07/18/2025		MW	IS	\$1,882.67
CHK	JF	00293291	00012754	PONCE, ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$1,192.89
CHK	JF	00293292	00006909	PONTIERI, CHRISTOPHER RICHARD	01015-DP	PY	07/18/2025		MW	IS	\$2,655.61
CHK	JF	00293293	00005360	POOLE, JEFFERY S	01015-DP	PY	07/18/2025		MW	IS	\$3,285.49
CHK	JF	00293294	00004717	POST, JASON FREDERICK	01015-DP	PY	07/18/2025		MW	IS	\$2,893.56
CHK	JF	00293295	00004874	POU-RIOS, LUIS ANGEL	01015-DP	PY	07/18/2025		MW	IS	\$2,493.87
CHK	JF	00293296	00006666	POWELL, RAYMOND M	01015-DP	PY	07/18/2025		MW	IS	\$2,317.60
CHK	JF	00293297	00011824	PROSPERI, MICHAEL PAUL	01015-DP	PY	07/18/2025		MW	IS	\$1,629.03
CHK	JF	00293298	00006915	PUSHKAREWICZ, NIKKI K	01015-DP	PY	07/18/2025		MW	IS	\$2,390.34
CHK	JF	00293299	00009969	QUAY, THOMAS MORGAN	01015-DP	PY	07/18/2025		MW	IS	\$1,916.21
CHK	JF	00293300	00006155	QUILLEN, JOSEPH RUSSELL	01015-DP	PY	07/18/2025		MW	IS	\$2,680.41
CHK	JF	00293301	00012452	QUINONES, ERIC CORNELIUS	01015-DP	PY	07/18/2025		MW	IS	\$1,463.55
CHK	JF	00293302	00004113	RAMEY, CHRISTOPHER S	01015-DP	PY	07/18/2025		MW	IS	\$4,642.92
CHK	JF	00293303	00011406	RAMOS, LUIS ROLANDO	01015-DP	PY	07/18/2025		MW	IS	\$2,498.44
CHK	JF	00293304	00005529	RENTZ, STEVEN G	01015-DP	PY	07/18/2025		MW	IS	\$7,063.38
CHK	JF	00293305	00011801	RESTREPO, GEOVANNI ERIC	01015-DP	PY	07/18/2025		MW	IS	\$1,513.87
CHK	JF	00293306	00012217	REYES, ABNER K	01015-DP	PY	07/18/2025		MW	IS	\$1,629.87
CHK	JF	00293307	00004390	RICCIUTI, ZACHARIAH JAMES	01015-DP	PY	07/18/2025		MW	IS	\$2,528.55
CHK	JF	00293308	00011111	RIOS-OJEDA, YADRIEL OMAR	01015-DP	PY	07/18/2025		MW	IS	\$2,634.88
CHK	JF	00293309	00006924	RISPOLI, ANTHONY J	01015-DP	PY	07/18/2025		MW	IS	\$2,427.94
CHK	JF	00293310	00012186	RITCHEY, DYLAN SCOTT	01015-DP	PY	07/18/2025		MW	IS	\$1,591.12
CHK	JF	00293311	00011705	RIVAS, CHRISTOPHER LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,816.62
CHK	JF	00293312	00011117	RIVERA, ASHLEY MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,569.86
CHK	JF	00293313	00011553	ROBERTSON, JACOB KYLE	01015-DP	PY	07/18/2025		MW	IS	\$1,663.86
CHK	JF	00293314	00010151	ROBERTSON, KANE ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$916.31
CHK	JF	00293315	00012187	RODRIGUEZ, ABDEL	01015-DP	PY	07/18/2025		MW	IS	\$1,585.73
CHK	JF	00293316	00012746	RODRIGUEZ, ANGEL LAZARO	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293317	00012117	RODRIGUEZ, AUSTIN CODY	01015-DP	PY	07/18/2025		MW	IS	\$1,706.29
CHK	JF	00293318	00007457	RODRIGUEZ, CARLOS RUBEN	01015-DP	PY	07/18/2025		MW	IS	\$1,910.51
CHK	JF	00293319	00011897	RODRIGUEZ, EVAN ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$1,478.24
CHK	JF	00293320	00011803	RODRIGUEZ, MARIN ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$1,641.39
CHK	JF	00293321	00012468	ROMEU JR, ROLANDO	01015-DP	PY	07/18/2025		MW	IS	\$1,629.91
CHK	JF	00293322	00012317	ROSA, CHRISTOPHER ENRIQUE	01015-DP	PY	07/18/2025		MW	IS	\$1,376.37

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293323	00002191	ROSENAU, MICHAEL PAUL	01015-DP	PY	07/18/2025		MW	IS	\$2,878.56
CHK	JF	00293324	00004853	ROSS, JAMES EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$2,621.51
CHK	JF	00293325	00007234	ROWLETT JR, ALFRED DEWITT	01015-DP	PY	07/18/2025		MW	IS	\$2,462.08
CHK	JF	00293326	00010329	RUD, CHRISTOPHER J	01015-DP	PY	07/18/2025		MW	IS	\$2,381.39
CHK	JF	00293327	00007232	RUPPERT, CHRISTOPHER T	01015-DP	PY	07/18/2025		MW	IS	\$2,441.29
CHK	JF	00293328	00011707	SANDERS, JASEY ELIZABETH	01015-DP	PY	07/18/2025		MW	IS	\$2,648.91
CHK	JF	00293329	00011552	SANGIO, GENARO SAMUEL	01015-DP	PY	07/18/2025		MW	IS	\$2,679.38
CHK	JF	00293330	00012227	SANON, PATRICK NICKOLAS	01015-DP	PY	07/18/2025		MW	IS	\$1,706.43
CHK	JF	00293331	00011532	SARMIENTO, DAVID ANTONIO	01015-DP	PY	07/18/2025		MW	IS	\$2,054.50
CHK	JF	00293332	00007405	SAUNDERS, STEPHEN BERNARD	01015-DP	PY	07/18/2025		MW	IS	\$3,616.02
CHK	JF	00293333	00006160	SCHEDER, CHRISTOPHER KARL	01015-DP	PY	07/18/2025		MW	IS	\$2,405.78
CHK	JF	00293334	00009674	SCHIONNING, NATHAN M	01015-DP	PY	07/18/2025		MW	IS	\$1,927.00
CHK	JF	00293335	00011120	SCHNEIDER, ZACHARY AUSTIN	01015-DP	PY	07/18/2025		MW	IS	\$1,966.27
CHK	JF	00293336	00010876	SCHROEDER, TREY AUSTIN	01015-DP	PY	07/18/2025		MW	IS	\$2,525.92
CHK	JF	00293337	00006558	SCHWARZ, SCOTT MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$3,873.84
CHK	JF	00293338	00012345	SCOTT GALINDO, DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293339	00006874	SEGURA, RICHARD JOHN	01015-DP	PY	07/18/2025		MW	IS	\$2,504.69
CHK	JF	00293340	00004199	SEITHEL, ADAM JASON	01015-DP	PY	07/18/2025		MW	IS	\$4,707.51
CHK	JF	00293341	00012312	SENGTHAVISOUK, BOUNLEUTH	01015-DP	PY	07/18/2025		MW	IS	\$1,582.08
CHK	JF	00293342	00003258	SHAFFER, BRADLEY C	01015-DP	PY	07/18/2025		MW	IS	\$3,628.67
CHK	JF	00293343	00004200	SHEETS, BRIAN QUINN	01015-DP	PY	07/18/2025		MW	IS	\$4,008.78
CHK	JF	00293344	00006305	SHORETTE, VICTORIA L	01015-DP	PY	07/18/2025		MW	IS	\$2,202.14
CHK	JF	00293345	00005359	SIMMONS, JIMMIE DUWAYNE	01015-DP	PY	07/18/2025		MW	IS	\$2,153.78
CHK	JF	00293346	00012355	SINGLETON, ZACHARY TRAVIS	01015-DP	PY	07/18/2025		MW	IS	\$1,496.52
CHK	JF	00293347	00005351	SKINNER, ERIC S	01015-DP	PY	07/18/2025		MW	IS	\$4,325.15
CHK	JF	00293348	00005648	SLACK III, GEORGE H	01015-DP	PY	07/18/2025		MW	IS	\$3,382.02
CHK	JF	00293349	00011516	SMITH, COLT WAYNE	01015-DP	PY	07/18/2025		MW	IS	\$1,713.35
CHK	JF	00293350	00010706	SMITH, CORBIN A	01015-DP	PY	07/18/2025		MW	IS	\$1,938.73
CHK	JF	00293351	00012760	SMITH, NICHOLAS ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293352	00004713	SMITH, SHAUN P	01015-DP	PY	07/18/2025		MW	IS	\$5,338.08
CHK	JF	00293353	00005455	SNOWMAN, MICHAEL TODD	01015-DP	PY	07/18/2025		MW	IS	\$1,931.63
CHK	JF	00293354	00012749	SNYDER, WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293355	00009410	SOMPPI, JASON W	01015-DP	PY	07/18/2025		MW	IS	\$2,545.01
CHK	JF	00293356	00009675	SPAHN, MATTHEW J	01015-DP	PY	07/18/2025		MW	IS	\$2,237.79
CHK	JF	00293357	00009676	SPURLING, BAILEY T	01015-DP	PY	07/18/2025		MW	IS	\$2,898.25

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293358	00005537	STALLINGS, JASON R	01015-DP	PY	07/18/2025		MW	IS	\$2,660.05
CHK	JF	00293359	00007799	STEVENS, JACOB L	01015-DP	PY	07/18/2025		MW	IS	\$1,879.34
CHK	JF	00293360	00006650	STROUP, JARRED LEE	01015-DP	PY	07/18/2025		MW	IS	\$4,052.42
CHK	JF	00293361	00006862	SWANBOROUGH, STEVEN W	01015-DP	PY	07/18/2025		MW	IS	\$1,377.79
CHK	JF	00293362	00005014	SWARTZ, DAVID C	01015-DP	PY	07/18/2025		MW	IS	\$2,015.47
CHK	JF	00293363	00007228	TAMBLYN, JOELL	01015-DP	PY	07/18/2025		MW	IS	\$2,190.43
CHK	JF	00293364	00011518	TARDI, BRIAN J	01015-DP	PY	07/18/2025		MW	IS	\$1,705.31
CHK	JF	00293365	00011524	TAYLOR, ANTHONY JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$1,614.33
CHK	JF	00293366	00004446	TAYLOR, J STEPHEN	01015-DP	PY	07/18/2025		MW	IS	\$4,023.01
CHK	JF	00293367	00003654	TAYLOR, JAMES R	01015-DP	PY	07/18/2025		MW	IS	\$1,010.93
CHK	JF	00293368	00010437	THILMONY, STEPHEN DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$3,210.21
CHK	JF	00293369	00011118	THOMAS, PHILLIP AUSTIN	01015-DP	PY	07/18/2025		MW	IS	\$2,394.46
CHK	JF	00293370	00012465	THOMAS, SOLAN PARKER	01015-DP	PY	07/18/2025		MW	IS	\$1,123.17
CHK	JF	00293371	00005369	THOMPSON, BENJAMIN ALLEN	01015-DP	PY	07/18/2025		MW	IS	\$3,176.66
CHK	JF	00293372	00003747	THOMPSON, WALTER C	01015-DP	PY	07/18/2025		MW	IS	\$3,837.07
CHK	JF	00293373	00012699	THORNDIKE III, WILLIAM JORDAN	01015-DP	PY	07/18/2025		MW	IS	\$1,580.78
CHK	JF	00293374	00012751	TOMLINSON, SHANE E	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293375	00012755	TOOTLE, RYAN TIMOTHY	01015-DP	PY	07/18/2025		MW	IS	\$1,192.89
CHK	JF	00293376	00012351	URDANETA URDANETA, JUAN	01015-DP	PY	07/18/2025		MW	IS	\$1,442.05
CHK	JF	00293377	00007812	VALDERRAMA, GEORGE	01015-DP	PY	07/18/2025		MW	IS	\$1,996.05
CHK	JF	00293378	00011535	VALLADARES, ROBERTO JAVIER	01015-DP	PY	07/18/2025		MW	IS	\$1,913.83
CHK	JF	00293379	00009948	VARGAS DIAZ, KRISTY MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,979.68
CHK	JF	00293380	00012612	VARGAS, RALPH DE JESUS	01015-DP	PY	07/18/2025		MW	IS	\$1,638.11
CHK	JF	00293381	00012458	VELEZ, GEORGE DEJESUS	01015-DP	PY	07/18/2025		MW	IS	\$1,541.76
CHK	JF	00293382	00012073	VERGARA, BRENDON LAZARO	01015-DP	PY	07/18/2025		MW	IS	\$1,612.33
CHK	JF	00293383	00000803	VERGARA, HUMBERTO L	01015-DP	PY	07/18/2025		MW	IS	\$2,515.65
CHK	JF	00293384	00012703	VIADA, ALEJANDRO	01015-DP	PY	07/18/2025		MW	IS	\$1,549.50
CHK	JF	00293385	00006149	VICKERS, JUSTIN SAMUEL	01015-DP	PY	07/18/2025		MW	IS	\$1,907.14
CHK	JF	00293386	00012311	VOLLMAN, VIJAY ELLIOTT	01015-DP	PY	07/18/2025		MW	IS	\$1,566.47
CHK	JF	00293387	00009959	WAGES, CODY LEE	01015-DP	PY	07/18/2025		MW	IS	\$2,019.99
CHK	JF	00293388	00004028	WAITE, BRIAN D	01015-DP	PY	07/18/2025		MW	IS	\$1,944.40
CHK	JF	00293389	00007230	WALKER, KYLE CHRISTOPHE	01015-DP	PY	07/18/2025		MW	IS	\$2,160.54
CHK	JF	00293390	00012331	WALSH O'SULLIVAN, JESSICA AMY	01015-DP	PY	07/18/2025		MW	IS	\$4,220.65
CHK	JF	00293391	00012456	WARGO, ANDREW JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,594.27
CHK	JF	00293392	00011515	WASSERMAN, RYAN ISAAC	01015-DP	PY	07/18/2025		MW	IS	\$1,908.70

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293393	00005186	WATFORD, BRANDON J	01015-DP	PY	07/18/2025		MW	IS	\$2,433.16
CHK	JF	00293394	00011709	WEDDERBURN, JAYDEN RILEY	01015-DP	PY	07/18/2025		MW	IS	\$1,653.50
CHK	JF	00293395	00007414	WEIR, RYAN P	01015-DP	PY	07/18/2025		MW	IS	\$1,864.47
CHK	JF	00293396	00005642	WELCH, THOMAS A	01015-DP	PY	07/18/2025		MW	IS	\$1,997.64
CHK	JF	00293397	00011432	WENZEL, CONNOR EDWIN	01015-DP	PY	07/18/2025		MW	IS	\$2,276.72
CHK	JF	00293398	00006869	WHEELER, CHRISTOPHER	01015-DP	PY	07/18/2025		MW	IS	\$2,015.26
CHK	JF	00293399	00011110	WHITTEMORE, COLTON LANE	01015-DP	PY	07/18/2025		MW	IS	\$2,490.80
CHK	JF	00293400	00012759	WILLIAMS, IAN BLAKE	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293401	00007257	WILLIAMS, MARK BROOKE	01015-DP	PY	07/18/2025		MW	IS	\$3,914.60
CHK	JF	00293402	00012607	WILLIAMS, TYLER LAWRENCE	01015-DP	PY	07/18/2025		MW	IS	\$1,694.00
CHK	JF	00293403	00005188	WILSON JR, HOBERT ALSON	01015-DP	PY	07/18/2025		MW	IS	\$2,707.53
CHK	JF	00293404	00006875	WIMBERLY, TIM SCOTT	01015-DP	PY	07/18/2025		MW	IS	\$2,106.02
CHK	JF	00293405	00005285	WOMMACK, HOWARD G	01015-DP	PY	07/18/2025		MW	IS	\$2,836.86
CHK	JF	00293406	00011106	WOODS, SAMUEL MATTHEW	01015-DP	PY	07/18/2025		MW	IS	\$1,533.56
CHK	JF	00293407	00012220	YIN, JAYSON ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$1,591.02
CHK	JF	00293408	00012758	YORO, DEJA JEANEE	01015-DP	PY	07/18/2025		MW	IS	\$1,129.67
CHK	JF	00293409	00005356	YOUNG, CHARLES RAYMOND	01015-DP	PY	07/18/2025		MW	IS	\$2,653.31
CHK	JF	00293410	00008805	YOUNG, DANIEL ANDREW	01015-DP	PY	07/18/2025		MW	IS	\$2,901.38
CHK	JF	00293411	00012314	ZANCA, BRENT HAMILTON	01015-DP	PY	07/18/2025		MW	IS	\$1,914.32
CHK	JF	00293412	00008795	ZIELINSKI, BRET ALLEN	01015-DP	PY	07/18/2025		MW	IS	\$2,076.21
CHK	JF	00293413	00009412	ZOTTI, MICHAEL R	01015-DP	PY	07/18/2025		MW	IS	\$2,436.23
CHK	JF	00293414	00008536	ZUCCARELLI, ANTHONY J	01015-DP	PY	07/18/2025		MW	IS	\$2,280.98
CHK	JF	00293415	00008974	ARKENBOUT, KAYLA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,800.92
CHK	JF	00293416	00012252	CARTER, RODRICKA MACHELLE	01015-DP	PY	07/18/2025		MW	IS	\$1,817.43
CHK	JF	00293417	00012630	CLARK, TIMOTHY JACOB	01015-DP	PY	07/18/2025		MW	IS	\$1,318.51
CHK	JF	00293418	00006086	GANTZ, MARK ANTHONY	01015-DP	PY	07/18/2025		MW	IS	\$3,056.14
CHK	JF	00293419	00008133	GARCIA, BETHZAIDA	01015-DP	PY	07/18/2025		MW	IS	\$2,123.68
CHK	JF	00293420	00008802	HOOKS, DANIEL C	01015-DP	PY	07/18/2025		MW	IS	\$2,032.77
CHK	JF	00293421	00006201	KRUJAICK, KELLIE MARIE	01015-DP	PY	07/18/2025		MW	IS	\$2,492.77
CHK	JF	00293422	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,739.35
CHK	JF	00293423	00008696	NELSON, MERLINE	01015-DP	PY	07/18/2025		MW	IS	\$1,499.19
CHK	JF	00293424	00012104	RAMOS, TATIANA DINA	01015-DP	PY	07/18/2025		MW	IS	\$1,238.08
CHK	JF	00293425	00012033	STUBBLEFIELD, BEX SKYLAR	01015-DP	PY	07/18/2025		MW	IS	\$1,712.72
CHK	JF	00293426	00010823	WAGNER, MICHAEL P	01015-DP	PY	07/18/2025		MW	IS	\$2,484.86
CHK	JF	00293427	00012398	ALVAREZ VEGUILLA, LUIS R	01015-DP	PY	07/18/2025		MW	IS	\$1,560.98

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293428	00008677	BALSER, DANIELLE LYNN	01015-DP	PY	07/18/2025		MW	IS	\$1,906.59
CHK	JF	00293429	00010811	HINSON, ROBIN J	01015-DP	PY	07/18/2025		MW	IS	\$2,376.40
CHK	JF	00293430	00010529	LITTON, WILLIAM T	01015-DP	PY	07/18/2025		MW	IS	\$3,306.18
CHK	JF	00293431	00011678	SAUM, JENNIFER	01015-DP	PY	07/18/2025		MW	IS	\$1,943.71
CHK	JF	00293432	00008166	TOHORTON, DANIEL ROBERT	01015-DP	PY	07/18/2025		MW	IS	\$2,083.22
CHK	JF	00293433	00011285	AYALA-MARTINEZ, JOSE JUAN	01015-DP	PY	07/18/2025		MW	IS	\$1,555.89
CHK	JF	00293434	00010734	BAEZ, STANLY J	01015-DP	PY	07/18/2025		MW	IS	\$1,380.66
CHK	JF	00293435	00010896	DIAZ OLIVERAS, ROSANGELY	01015-DP	PY	07/18/2025		MW	IS	\$1,400.30
CHK	JF	00293436	00011009	JOHNSON, BROOKE MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,200.17
CHK	JF	00293437	00007716	SOTO, HERIBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,661.14
CHK	JF	00293438	00011069	RIOS, RIGOBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,377.38
CHK	JF	00293439	00011297	SILVA RIVERA, CARLOS ALBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,248.94
CHK	JF	00293440	00010023	VENTURA, FRANCISCO ANTONIO	01015-DP	PY	07/18/2025		MW	IS	\$1,285.89
CHK	JF	00293441	00003933	ARANA, KATHY J	01015-DP	PY	07/18/2025		MW	IS	\$1,320.99
CHK	JF	00293442	00011356	CAMPOS, LUIS ALFREDO	01015-DP	PY	07/18/2025		MW	IS	\$1,327.60
CHK	JF	00293443	00009598	HERNANDEZ, JOSE C	01015-DP	PY	07/18/2025		MW	IS	\$1,225.84
CHK	JF	00293444	00012044	JEWETT, ABIGAIL RUTHANN	01015-DP	PY	07/18/2025		MW	IS	\$887.91
CHK	JF	00293445	00009382	MERCHANT, ERIK	01015-DP	PY	07/18/2025		MW	IS	\$1,596.22
CHK	JF	00293446	00000334	PEREZ-CALKINS, EILEEN	01015-DP	PY	07/18/2025		MW	IS	\$2,504.69
CHK	JF	00293447	00012025	QUINONES, FELIX JUNIOR	01015-DP	PY	07/18/2025		MW	IS	\$573.68
CHK	JF	00293448	00009614	RILEY, PATRICK S	01015-DP	PY	07/18/2025		MW	IS	\$1,593.92
CHK	JF	00293449	00002249	ROBBINS JR, HAROLD E	01015-DP	PY	07/18/2025		MW	IS	\$2,201.25
CHK	JF	00293450	00010544	SAUM, TIMOTHY	01015-DP	PY	07/18/2025		MW	IS	\$1,473.64
CHK	JF	00293451	00004740	THORNE, MIGDALIA	01015-DP	PY	07/18/2025		MW	IS	\$1,701.34
CHK	JF	00293452	00006501	MCDOWELL, CLINTON	01015-DP	PY	07/18/2025		MW	IS	\$1,463.11
CHK	JF	00293453	00010373	OSHIELDS, SAMANTHA RYLEE	01015-DP	PY	07/18/2025		MW	IS	\$1,120.23
CHK	JF	00293454	00009070	BRIGMOND, WENDY	01015-DP	PY	07/18/2025		MW	IS	\$2,049.96
CHK	JF	00293455	00006751	CHAMBERS, SHANNON	01015-DP	PY	07/18/2025		MW	IS	\$2,578.89
CHK	JF	00293456	00011909	FORNES ROJAS, GENEVA WALKESKA	01015-DP	PY	07/18/2025		MW	IS	\$2,490.53
CHK	JF	00293457	00012341	RAGBIR, CINDY HEERAWATI	01015-DP	PY	07/18/2025		MW	IS	\$1,796.63
CHK	JF	00293458	00006693	RENAUD, MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,444.61
CHK	JF	00293459	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01015-DP	PY	07/18/2025		MW	IS	\$2,627.89
CHK	JF	00293460	00012001	ABREU SANCHEZ, JUAN A	01015-DP	PY	07/18/2025		MW	IS	\$1,271.73
CHK	JF	00293461	00010798	BALLANCE, CONRAD DAVID	01015-DP	PY	07/18/2025		MW	IS	\$3,640.31
CHK	JF	00293462	00009542	BAUMAN, CHRIS	01015-DP	PY	07/18/2025		MW	IS	\$2,583.81

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293463	00009493	BRUMMETT, DARRELL K	01015-DP	PY	07/18/2025		MW	IS	\$2,500.63
CHK	JF	00293464	00010497	CABA SANTANA, DANEIRI	01015-DP	PY	07/18/2025		MW	IS	\$1,492.61
CHK	JF	00293465	00012401	CASTILLO, WESLEY JONATHAN	01015-DP	PY	07/18/2025		MW	IS	\$1,224.90
CHK	JF	00293466	00002926	CIMINELLI, PAUL MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,816.79
CHK	JF	00293467	00010961	COLON RIVERA, LUIS ANGEL	01015-DP	PY	07/18/2025		MW	IS	\$1,384.69
CHK	JF	00293468	00004501	DEESE, STEVEN D	01015-DP	PY	07/18/2025		MW	IS	\$1,652.95
CHK	JF	00293469	00010693	ENIX JR, TERRY ALAN	01015-DP	PY	07/18/2025		MW	IS	\$2,014.75
CHK	JF	00293470	00012019	FERREIRA-CORTES, BRIAN	01015-DP	PY	07/18/2025		MW	IS	\$1,918.22
CHK	JF	00293471	00009454	GARCIA, JESSICA MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,239.49
CHK	JF	00293472	00011154	GARCIA, MANUEL OSWALDO	01015-DP	PY	07/18/2025		MW	IS	\$1,518.15
CHK	JF	00293473	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01015-DP	PY	07/18/2025		MW	IS	\$1,029.77
CHK	JF	00293474	00010829	GRACIA JR, ANDRE	01015-DP	PY	07/18/2025		MW	IS	\$1,988.14
CHK	JF	00293475	00009179	GROMER, JUSTIN D	01015-DP	PY	07/18/2025		MW	IS	\$2,195.25
CHK	JF	00293476	00008817	HILL, JENNIFER LYNN	01015-DP	PY	07/18/2025		MW	IS	\$2,328.65
CHK	JF	00293477	00000505	HUMPHREY, NELSON C	01015-DP	PY	07/18/2025		MW	IS	\$2,510.94
CHK	JF	00293478	00012276	KILCOYNE II, MICHAEL KELLEY	01015-DP	PY	07/18/2025		MW	IS	\$1,605.43
CHK	JF	00293479	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01015-DP	PY	07/18/2025		MW	IS	\$1,765.14
CHK	JF	00293480	00012190	LEWIS, DELEON S.	01015-DP	PY	07/18/2025		MW	IS	\$1,405.01
CHK	JF	00293481	00008431	LUDWICK, BLAINE	01015-DP	PY	07/18/2025		MW	IS	\$1,987.75
CHK	JF	00293482	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,493.30
CHK	JF	00293483	00008926	MARCIAL, MARIA I	01015-DP	PY	07/18/2025		MW	IS	\$1,109.22
CHK	JF	00293484	00000113	MARTIN, ALLEN R	01015-DP	PY	07/18/2025		MW	IS	\$2,444.45
CHK	JF	00293485	00005255	MARTINEZ, GLENN B	01015-DP	PY	07/18/2025		MW	IS	\$2,238.06
CHK	JF	00293486	00009606	MONTANEZ CALIXTO, JOSE L	01015-DP	PY	07/18/2025		MW	IS	\$1,492.06
CHK	JF	00293487	00000730	MOY, JING YEE	01015-DP	PY	07/18/2025		MW	IS	\$1,513.16
CHK	JF	00293488	00009555	NAVARRO NERIS, EDWIN X	01015-DP	PY	07/18/2025		MW	IS	\$2,026.62
CHK	JF	00293489	00009357	OJEDA, WILFREDO	01015-DP	PY	07/18/2025		MW	IS	\$1,311.06
CHK	JF	00293490	00011955	PEREZ, DIOMEDES HUMBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,413.06
CHK	JF	00293491	00003948	PLETCHER, BRIAN S	01015-DP	PY	07/18/2025		MW	IS	\$1,773.48
CHK	JF	00293492	00008608	POUIN, RONALD	01015-DP	PY	07/18/2025		MW	IS	\$2,125.62
CHK	JF	00293493	00004392	PUNZALAN, RIZALINO MERCADO	01015-DP	PY	07/18/2025		MW	IS	\$7,699.01
CHK	JF	00293494	00010669	QUEZADA, FERLYN	01015-DP	PY	07/18/2025		MW	IS	\$1,464.58
CHK	JF	00293495	00008324	RABAH, TAREK M	01015-DP	PY	07/18/2025		MW	IS	\$1,957.98
CHK	JF	00293496	00012228	RAMIREZ, IBELIZ	01015-DP	PY	07/18/2025		MW	IS	\$1,438.97
CHK	JF	00293497	00005768	RIVERA, JORGE	01015-DP	PY	07/18/2025		MW	IS	\$2,045.79

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293498	00006111	RIVERA, WILFRED	01015-DP	PY	07/18/2025		MW	IS	\$1,719.67
CHK	JF	00293499	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01015-DP	PY	07/18/2025		MW	IS	\$1,582.13
CHK	JF	00293500	00009602	RODRIGUEZ CRUZ, WILBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,638.17
CHK	JF	00293501	00010136	RODRIGUEZ JR, DOMINGO	01015-DP	PY	07/18/2025		MW	IS	\$1,189.68
CHK	JF	00293502	00012733	RUBIO GARCIA, RICARDO	01015-DP	PY	07/18/2025		MW	IS	\$2,469.26
CHK	JF	00293503	00000349	RUSSO, THOMAS GEORGE	01015-DP	PY	07/18/2025		MW	IS	\$2,303.66
CHK	JF	00293504	00011086	SANTIAGO TORRES, ALVARO RAUL	01015-DP	PY	07/18/2025		MW	IS	\$1,622.93
CHK	JF	00293505	00007078	SAUCILLO, JOE	01015-DP	PY	07/18/2025		MW	IS	\$2,027.69
CHK	JF	00293506	00012568	SLADEWSKI, TRAVIS L	01015-DP	PY	07/18/2025		MW	IS	\$1,761.24
CHK	JF	00293507	00012546	SMITH, JORDAN ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$1,219.37
CHK	JF	00293508	00011038	STOKES, ARTHUR HANNIBAL	01015-DP	PY	07/18/2025		MW	IS	\$2,265.41
CHK	JF	00293509	00012426	SULLIVAN, TRAGAN LOGAN	01015-DP	PY	07/18/2025		MW	IS	\$1,098.13
CHK	JF	00293510	00011655	TAMAYO CASTILLO, PABLO LIVAN	01015-DP	PY	07/18/2025		MW	IS	\$1,715.08
CHK	JF	00293511	00011190	THERRIAULT, PAUL LOUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,418.44
CHK	JF	00293512	00005574	ZUZUNAGA, GWENDOLYNE	01015-DP	PY	07/18/2025		MW	IS	\$1,688.23
CHK	JF	00293513	00009769	BEAN, DANIEL P	01015-DP	PY	07/18/2025		MW	IS	\$2,306.30
CHK	JF	00293514	00010994	OSORIO-QUINONES, SHERRIE MERCE	01015-DP	PY	07/18/2025		MW	IS	\$1,287.81
CHK	JF	00293515	00012051	JORGE MORALES, MIGUEL A	01015-DP	PY	07/18/2025		MW	IS	\$1,349.00
CHK	JF	00293516	00004627	ABSOLAM, AMSHAHEED	01015-DP	PY	07/18/2025		MW	IS	\$1,800.61
CHK	JF	00293517	00005671	ARANA, WILFREDO A	01015-DP	PY	07/18/2025		MW	IS	\$1,734.76
CHK	JF	00293518	00010775	BRYAN-BOWMAN, ERICH	01015-DP	PY	07/18/2025		MW	IS	\$1,213.09
CHK	JF	00293519	00012634	CASTILLO, OMAR	01015-DP	PY	07/18/2025		MW	IS	\$1,118.29
CHK	JF	00293520	00005587	CLARK, CHRISTOPHER B	01015-DP	PY	07/18/2025		MW	IS	\$1,960.06
CHK	JF	00293521	00000498	CORBO, MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$9,900.97
CHK	JF	00293522	00012289	FACHAL JR, JOSE LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,533.73
CHK	JF	00293523	00002476	JOHNSON, JODY ALLEN	01015-DP	PY	07/18/2025		MW	IS	\$1,349.03
CHK	JF	00293524	00009628	MUNIZ, GUILLERMO	01015-DP	PY	07/18/2025		MW	IS	\$1,239.70
CHK	JF	00293525	00011595	PRELI, JONATHAN	01015-DP	PY	07/18/2025		MW	IS	\$1,639.88
CHK	JF	00293526	00009557	RUIZ, WILDEN A	01015-DP	PY	07/18/2025		MW	IS	\$1,272.39
CHK	JF	00293527	00011717	SCHUTTAUF, TIMOTHY KAI	01015-DP	PY	07/18/2025		MW	IS	\$2,335.11
CHK	JF	00293528	00009553	SHERMAN JR, ARTHUR C	01015-DP	PY	07/18/2025		MW	IS	\$1,475.38
CHK	JF	00293529	00006549	VARGAS, RAYMOND	01015-DP	PY	07/18/2025		MW	IS	\$1,898.79
CHK	JF	00293530	00011998	ADAMES, ANDREW JONATHAN	01015-DP	PY	07/18/2025		MW	IS	\$1,373.69
CHK	JF	00293531	00012160	ALEXANDER, SEAN THOMAS	01015-DP	PY	07/18/2025		MW	IS	\$1,257.81
CHK	JF	00293532	00012232	APONTE RAMIREZ, VICTOR A	01015-DP	PY	07/18/2025		MW	IS	\$2,313.36

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293533	00007514	ARENA, ELIO J	01015-DP	PY	07/18/2025		MW	IS	\$1,716.39
CHK	JF	00293534	00002320	ARNOLD, WILLIE F	01015-DP	PY	07/18/2025		MW	IS	\$1,552.07
CHK	JF	00293535	00010562	BALSER, TIMOTHY BROOKS	01015-DP	PY	07/18/2025		MW	IS	\$1,535.32
CHK	JF	00293536	00008897	BONILLA, CARLOS	01015-DP	PY	07/18/2025		MW	IS	\$2,293.07
CHK	JF	00293537	00011949	CASASNOVAS VALENTIN, GUILLERMO	01015-DP	PY	07/18/2025		MW	IS	\$1,336.27
CHK	JF	00293538	00011757	CEDRES, GIOVANNI	01015-DP	PY	07/18/2025		MW	IS	\$1,661.82
CHK	JF	00293539	00009496	CHILLON, DAVID	01015-DP	PY	07/18/2025		MW	IS	\$2,052.20
CHK	JF	00293540	00012297	COLON, CHRISTINA N	01015-DP	PY	07/18/2025		MW	IS	\$5,305.26
CHK	JF	00293541	00006641	COLWELL, MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,168.72
CHK	JF	00293542	00011216	DEL VALLE, JOSELITO	01015-DP	PY	07/18/2025		MW	IS	\$2,021.17
CHK	JF	00293543	00012144	DIAZ, MARCELINO G	01015-DP	PY	07/18/2025		MW	IS	\$1,322.79
CHK	JF	00293544	00002169	DULGAR, HEATH A	01015-DP	PY	07/18/2025		MW	IS	\$1,449.04
CHK	JF	00293545	00006819	EVANS, KYLE	01015-DP	PY	07/18/2025		MW	IS	\$1,900.05
CHK	JF	00293546	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01015-DP	PY	07/18/2025		MW	IS	\$1,197.85
CHK	JF	00293547	00012402	HURTADO, JEFFREY	01015-DP	PY	07/18/2025		MW	IS	\$1,356.58
CHK	JF	00293548	00012430	JARVIS, LAKIA SHARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,798.92
CHK	JF	00293549	00010447	LAFFEY IV, ALEXANDER JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$2,541.97
CHK	JF	00293550	00012679	LANDRY, SKYLER JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,201.61
CHK	JF	00293551	00009349	LAPORTE, RENE	01015-DP	PY	07/18/2025		MW	IS	\$4,262.67
CHK	JF	00293552	00007372	LARACUENTE, JACQUELINE	01015-DP	PY	07/18/2025		MW	IS	\$2,494.79
CHK	JF	00293553	00004135	LOTT, JACK T	01015-DP	PY	07/18/2025		MW	IS	\$2,949.63
CHK	JF	00293554	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01015-DP	PY	07/18/2025		MW	IS	\$1,246.73
CHK	JF	00293555	00010818	MERCER SR, JAMES WALTON	01015-DP	PY	07/18/2025		MW	IS	\$2,343.56
CHK	JF	00293556	00012093	MOJICA, JORGE LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,452.53
CHK	JF	00293557	00012099	PALMA, JAMIE REBECCA	01015-DP	PY	07/18/2025		MW	IS	\$1,965.20
CHK	JF	00293558	00012279	PEREZ, VICTOR ALEXIS	01015-DP	PY	07/18/2025		MW	IS	\$1,305.54
CHK	JF	00293559	00003183	POLO, MARK ALFONSO	01015-DP	PY	07/18/2025		MW	IS	\$2,514.22
CHK	JF	00293560	00010357	PURI, KAREN	01015-DP	PY	07/18/2025		MW	IS	\$1,806.93
CHK	JF	00293561	00010602	REYES, CARLOS	01015-DP	PY	07/18/2025		MW	IS	\$1,398.06
CHK	JF	00293562	00010722	RIOS, ALBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,822.91
CHK	JF	00293563	00011402	RIVERA, DARITZA	01015-DP	PY	07/18/2025		MW	IS	\$1,648.15
CHK	JF	00293564	00011956	RODRIGUEZ, DAJON WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$1,704.91
CHK	JF	00293565	00012103	ROSADO LOPEZ, CARLOS LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,233.53
CHK	JF	00293566	00011068	ROSARIO MONTANEZ, DAVID E	01015-DP	PY	07/18/2025		MW	IS	\$1,908.96
CHK	JF	00293567	00005555	SALINAS, HENRY LANTIN	01015-DP	PY	07/18/2025		MW	IS	\$2,064.43

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293568	00005562	SANTIAGO, JOSE JOAQUIN	01015-DP	PY	07/18/2025		MW	IS	\$2,265.70
CHK	JF	00293569	00011742	SHAH, KALPESH BABUBHAI	01015-DP	PY	07/18/2025		MW	IS	\$1,685.12
CHK	JF	00293570	00009591	SHERMAN, JOSEPH EARLE	01015-DP	PY	07/18/2025		MW	IS	\$1,654.51
CHK	JF	00293571	00012648	STULTS, JENNIFER ANN	01015-DP	PY	07/18/2025		MW	IS	\$3,792.44
CHK	JF	00293572	00007283	TORRES, AARON MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,660.99
CHK	JF	00293573	00012644	UPDIKE, ADAM MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,164.97
CHK	JF	00293574	00010908	VAZQUEZ, EFRAIN	01015-DP	PY	07/18/2025		MW	IS	\$1,547.32
CHK	JF	00293575	00012098	WITT, SAMANTHA NICHOLE	01015-DP	PY	07/18/2025		MW	IS	\$1,817.74
CHK	JF	00293576	00000973	YEAGER, GARY L	01015-DP	PY	07/18/2025		MW	IS	\$3,272.39
CHK	JF	00293577	00011908	ZIELSDORF, NOAH C	01015-DP	PY	07/18/2025		MW	IS	\$1,487.92
CHK	JF	00293578	00009356	BRAZILL, ERIC A	01015-DP	PY	07/18/2025		MW	IS	\$1,328.96
CHK	JF	00293579	00005672	DIEHL, CURT	01015-DP	PY	07/18/2025		MW	IS	\$3,825.95
CHK	JF	00293580	00008577	KROK, AMY ABNER	01015-DP	PY	07/18/2025		MW	IS	\$3,010.68
CHK	JF	00293581	00012081	PAREKH, MEHUL JAYANTILAL	01015-DP	PY	07/18/2025		MW	IS	\$4,764.34
CHK	JF	00293582	00011822	SESTO, JENNIFER	01015-DP	PY	07/18/2025		MW	IS	\$1,811.96
CHK	JF	00293583	00006775	ADAMES, ADAN	01015-DP	PY	07/18/2025		MW	IS	\$1,851.94
CHK	JF	00293584	00005287	ADKINS, JAMES R	01015-DP	PY	07/18/2025		MW	IS	\$1,768.31
CHK	JF	00293585	00012654	ARROYO VIERA, JUAN A	01015-DP	PY	07/18/2025		MW	IS	\$1,228.14
CHK	JF	00293586	00012262	ARTEAGA, ERICK A	01015-DP	PY	07/18/2025		MW	IS	\$1,110.97
CHK	JF	00293587	00010575	ATILES, RICHARD	01015-DP	PY	07/18/2025		MW	IS	\$1,222.27
CHK	JF	00293588	00012142	BARTHOLIC III, THOMAS JAMES	01015-DP	PY	07/18/2025		MW	IS	\$1,073.93
CHK	JF	00293589	00006370	BELL, JEREMY A	01015-DP	PY	07/18/2025		MW	IS	\$1,366.07
CHK	JF	00293590	00008707	BERRY, RUSSELL W	01015-DP	PY	07/18/2025		MW	IS	\$1,807.46
CHK	JF	00293591	00007845	BRACKEN, CHARLES RICHARD	01015-DP	PY	07/18/2025		MW	IS	\$1,541.76
CHK	JF	00293592	00000199	BRIDGES, SCOTT MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$2,296.39
CHK	JF	00293593	00001644	BRONSON, DOUGLAS K	01015-DP	PY	07/18/2025		MW	IS	\$1,471.84
CHK	JF	00293594	00012732	BROOKS, ANDRE DEVAUGHN	01015-DP	PY	07/18/2025		MW	IS	\$1,082.45
CHK	JF	00293595	00012767	CARDONA LOPEZ, JOHN J	01015-DP	PY	07/18/2025		MW	IS	\$1,079.30
CHK	JF	00293596	00011730	CELIS, JOSE JAIME	01015-DP	PY	07/18/2025		MW	IS	\$1,170.03
CHK	JF	00293597	00006524	CIMINO, MIKE	01015-DP	PY	07/18/2025		MW	IS	\$1,887.64
CHK	JF	00293598	00003911	COLLINS JR, DONALD IKE	01015-DP	PY	07/18/2025		MW	IS	\$1,741.11
CHK	JF	00293599	00005678	COMPTON, THOMAS E	01015-DP	PY	07/18/2025		MW	IS	\$1,383.29
CHK	JF	00293600	00003848	COX, ROBERT JOHN	01015-DP	PY	07/18/2025		MW	IS	\$2,005.22
CHK	JF	00293601	00012291	CRAWFORD, LOVELL IVY LEE	01015-DP	PY	07/18/2025		MW	IS	\$969.72
CHK	JF	00293602	00006170	CROSBY, MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,601.98

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293603	00002810	CRUZADO ANDINO, LUIS A	01015-DP	PY	07/18/2025		MW	IS	\$1,384.07
CHK	JF	00293604	00004443	DAVIS, MICHAEL ALEXANDER	01015-DP	PY	07/18/2025		MW	IS	\$1,692.33
CHK	JF	00293605	00010157	DE LUNA, AMAURIS	01015-DP	PY	07/18/2025		MW	IS	\$1,300.40
CHK	JF	00293606	00010564	DINDIAL, HARDYAL	01015-DP	PY	07/18/2025		MW	IS	\$1,204.63
CHK	JF	00293607	00012545	DIWA, ARIEL MACASPAC	01015-DP	PY	07/18/2025		MW	IS	\$1,070.51
CHK	JF	00293608	00012601	DOTY, JAMIE RAY	01015-DP	PY	07/18/2025		MW	IS	\$1,076.56
CHK	JF	00293609	00011527	DUENAS, FRED W	01015-DP	PY	07/18/2025		MW	IS	\$1,378.08
CHK	JF	00293610	00012151	FERNANDEZ TAVERAS, ORLANDO	01015-DP	PY	07/18/2025		MW	IS	\$965.05
CHK	JF	00293611	00010147	FISHER, MICHAEL DONTAE	01015-DP	PY	07/18/2025		MW	IS	\$1,320.73
CHK	JF	00293612	00008405	FRAZIER, JEREMY S	01015-DP	PY	07/18/2025		MW	IS	\$1,754.87
CHK	JF	00293613	00012649	GAINER, STEPHAN LAVELLE	01015-DP	PY	07/18/2025		MW	IS	\$849.56
CHK	JF	00293614	00012411	GALLAGHER, DYLAN JAY	01015-DP	PY	07/18/2025		MW	IS	\$1,353.83
CHK	JF	00293615	00010963	GODLEWSKI, COREY RICHARD	01015-DP	PY	07/18/2025		MW	IS	\$2,412.41
CHK	JF	00293616	00006137	GONZALEZ, JOSE	01015-DP	PY	07/18/2025		MW	IS	\$3,226.10
CHK	JF	00293617	00008856	GONZALEZ, ZACHARY	01015-DP	PY	07/18/2025		MW	IS	\$1,748.94
CHK	JF	00293618	00012377	GREENING, KENNY GEORGE	01015-DP	PY	07/18/2025		MW	IS	\$1,200.90
CHK	JF	00293619	00002763	GREER, MONTY LYNN	01015-DP	PY	07/18/2025		MW	IS	\$1,752.08
CHK	JF	00293620	00012283	HALL, DWIGHT NATHAN	01015-DP	PY	07/18/2025		MW	IS	\$1,253.20
CHK	JF	00293621	00005872	HALL, JULIE A	01015-DP	PY	07/18/2025		MW	IS	\$1,910.36
CHK	JF	00293622	00005055	HAYES, WILFRED G	01015-DP	PY	07/18/2025		MW	IS	\$1,406.10
CHK	JF	00293623	00003700	HAYSTEAD, NATHAN JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$1,901.69
CHK	JF	00293624	00005681	HINMAN, JEFFREY	01015-DP	PY	07/18/2025		MW	IS	\$2,291.23
CHK	JF	00293625	00003901	HINTON, DANNY R	01015-DP	PY	07/18/2025		MW	IS	\$1,794.54
CHK	JF	00293626	00006476	JANNEY, TIMOTHY S	01015-DP	PY	07/18/2025		MW	IS	\$1,709.69
CHK	JF	00293627	00003659	JEANNIN, JOHN M	01015-DP	PY	07/18/2025		MW	IS	\$3,542.64
CHK	JF	00293628	00011696	KAMERIK, KEVIN CHARLES	01015-DP	PY	07/18/2025		MW	IS	\$1,256.85
CHK	JF	00293629	00008383	KEAN, LINDSEY	01015-DP	PY	07/18/2025		MW	IS	\$1,069.48
CHK	JF	00293630	00003419	KING, SHANE P	01015-DP	PY	07/18/2025		MW	IS	\$2,188.44
CHK	JF	00293631	00008620	KNOLD, MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,570.66
CHK	JF	00293632	00012541	LE, THINH BAO	01015-DP	PY	07/18/2025		MW	IS	\$1,177.14
CHK	JF	00293633	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01015-DP	PY	07/18/2025		MW	IS	\$1,302.08
CHK	JF	00293634	00006168	LUGO, ADRIAN	01015-DP	PY	07/18/2025		MW	IS	\$1,318.23
CHK	JF	00293635	00001729	MACK, THOMAS E	01015-DP	PY	07/18/2025		MW	IS	\$1,340.04
CHK	JF	00293636	00011139	MADRID, ABEL SOLOMON	01015-DP	PY	07/18/2025		MW	IS	\$961.32
CHK	JF	00293637	00011713	MARTINEZ, MARTHA M	01015-DP	PY	07/18/2025		MW	IS	\$924.23

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293638	00012378	MCDONALD, HORACE OLIVER	01015-DP	PY	07/18/2025		MW	IS	\$1,161.03
CHK	JF	00293639	00010203	MCILROY, ROBERT AVERY	01015-DP	PY	07/18/2025		MW	IS	\$1,520.39
CHK	JF	00293640	00002241	MCLAUGHLIN, RANDALL D	01015-DP	PY	07/18/2025		MW	IS	\$1,917.17
CHK	JF	00293641	00008509	MCLAUGHLIN, REINALDO	01015-DP	PY	07/18/2025		MW	IS	\$1,382.16
CHK	JF	00293642	00012251	MCLEOD, BJORN ADRIAN	01015-DP	PY	07/18/2025		MW	IS	\$1,075.74
CHK	JF	00293643	00010688	MUNOZ, OTEL	01015-DP	PY	07/18/2025		MW	IS	\$1,290.23
CHK	JF	00293644	00012510	NIEVES HERNANDEZ, JIMMY	01015-DP	PY	07/18/2025		MW	IS	\$1,106.65
CHK	JF	00293645	00012207	NOVOA, LUIS MIGUEL	01015-DP	PY	07/18/2025		MW	IS	\$1,204.22
CHK	JF	00293646	00012479	PADIN-NUNEZ, GABRIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,093.20
CHK	JF	00293647	00003311	PERRY, MATTHEW C	01015-DP	PY	07/18/2025		MW	IS	\$2,399.35
CHK	JF	00293648	00012295	PIERRE, GREGORY	01015-DP	PY	07/18/2025		MW	IS	\$1,024.22
CHK	JF	00293649	00011869	PIETRI-REYES, LUIS ELIUT	01015-DP	PY	07/18/2025		MW	IS	\$1,113.23
CHK	JF	00293650	00010601	QUEZADA, FRANKLYN D	01015-DP	PY	07/18/2025		MW	IS	\$995.31
CHK	JF	00293651	00006267	REYES, JULIO	01015-DP	PY	07/18/2025		MW	IS	\$1,828.14
CHK	JF	00293652	00006475	RICHARDS, CHARLES D	01015-DP	PY	07/18/2025		MW	IS	\$2,534.60
CHK	JF	00293653	00011817	RIVERA, JASON ANGEL	01015-DP	PY	07/18/2025		MW	IS	\$1,103.60
CHK	JF	00293654	00012392	RIVERA, MATTHEW JOSEPH	01015-DP	PY	07/18/2025		MW	IS	\$1,095.83
CHK	JF	00293655	00005474	RIVERA, NEDDY	01015-DP	PY	07/18/2025		MW	IS	\$1,464.18
CHK	JF	00293656	00011327	RODRIGUEZ LUGO, JOSE RAMON	01015-DP	PY	07/18/2025		MW	IS	\$1,204.06
CHK	JF	00293657	00012639	RUGER, CODY LEE	01015-DP	PY	07/18/2025		MW	IS	\$936.31
CHK	JF	00293658	00012286	SANTIAGO DAVID, ALVIN JOSE	01015-DP	PY	07/18/2025		MW	IS	\$983.10
CHK	JF	00293659	00000974	SANTOS-RODRIGUEZ, EMMA E	01015-DP	PY	07/18/2025		MW	IS	\$1,681.13
CHK	JF	00293660	00008619	SAUCEDO, JOSE A	01015-DP	PY	07/18/2025		MW	IS	\$1,199.80
CHK	JF	00293661	00005347	SERZAN, SCOTT	01015-DP	PY	07/18/2025		MW	IS	\$1,730.40
CHK	JF	00293662	00000402	SEWNARINE, SATDEO	01015-DP	PY	07/18/2025		MW	IS	\$1,667.36
CHK	JF	00293663	00012285	SLOAN, JOHN E	01015-DP	PY	07/18/2025		MW	IS	\$1,058.60
CHK	JF	00293664	00001475	SMITH, BRUCE L	01015-DP	PY	07/18/2025		MW	IS	\$1,951.83
CHK	JF	00293665	00012409	SMITH, CHARLES DEE	01015-DP	PY	07/18/2025		MW	IS	\$1,268.71
CHK	JF	00293666	00009747	SMOOT, JOHN ROBERT	01015-DP	PY	07/18/2025		MW	IS	\$1,629.30
CHK	JF	00293667	00004234	TAYLOR JR, ROBERT E	01015-DP	PY	07/18/2025		MW	IS	\$1,416.94
CHK	JF	00293668	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01015-DP	PY	07/18/2025		MW	IS	\$1,156.90
CHK	JF	00293669	00009434	TORRES TORRES, LUIS E	01015-DP	PY	07/18/2025		MW	IS	\$1,175.64
CHK	JF	00293670	00010338	VALCARCEL, ARIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,282.76
CHK	JF	00293671	00006682	VALDES, GILBERTO	01015-DP	PY	07/18/2025		MW	IS	\$1,330.05
CHK	JF	00293672	00012410	VALENTIN ROMAN, MICHAEL	01015-DP	PY	07/18/2025		MW	IS	\$1,239.42

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293673	00006409	WATERMAN, MICHAEL R	01015-DP	PY	07/18/2025		MW	IS	\$1,347.31
CHK	JF	00293674	00003058	WILSON, BILLY T	01015-DP	PY	07/18/2025		MW	IS	\$1,305.92
CHK	JF	00293675	00012012	WYSONG III, STEPHEN EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$1,160.04
CHK	JF	00293676	00003757	WYSONG, STEPHEN EDWARD	01015-DP	PY	07/18/2025		MW	IS	\$1,923.11
CHK	JF	00293677	00010158	ZAYAS, BENJAMIN	01015-DP	PY	07/18/2025		MW	IS	\$1,288.88
CHK	JF	00293678	00005931	ZIELSDORF, RONALD	01015-DP	PY	07/18/2025		MW	IS	\$1,849.48
CHK	JF	00293679	00004536	ALVARADO, LUIS G	01015-DP	PY	07/18/2025		MW	IS	\$1,523.55
CHK	JF	00293680	00003755	COLLINS, WALTER T	01015-DP	PY	07/18/2025		MW	IS	\$1,417.42
CHK	JF	00293681	00006144	GIBBONS, VICTOR JEROME	01015-DP	PY	07/18/2025		MW	IS	\$1,167.13
CHK	JF	00293682	00012321	HUNTER, BRANDON JAMES	01015-DP	PY	07/18/2025		MW	IS	\$2,580.17
CHK	JF	00293683	00000548	MCCABE, MICHAEL D	01015-DP	PY	07/18/2025		MW	IS	\$1,427.90
CHK	JF	00293684	00006994	MCCULLOUGH, DANIELLE IDA	01015-DP	PY	07/18/2025		MW	IS	\$1,589.84
CHK	JF	00293685	00004125	OSBORNE, FORREST S	01015-DP	PY	07/18/2025		MW	IS	\$2,100.08
CHK	JF	00293686	00004249	SERRATOS, MIGUEL A	01015-DP	PY	07/18/2025		MW	IS	\$1,526.80
CHK	JF	00293687	00003777	SIMMONS, HOWARD E	01015-DP	PY	07/18/2025		MW	IS	\$2,501.87
CHK	JF	00293688	00006345	TORRES, JUAN R	01015-DP	PY	07/18/2025		MW	IS	\$1,488.89
CHK	JF	00293689	00003048	WALTERS, TIMOTHY L	01015-DP	PY	07/18/2025		MW	IS	\$1,655.62
CHK	JF	00293690	00012557	ARREBOLA, MANUELA	01015-DP	PY	07/18/2025		MW	IS	\$2,078.32
CHK	JF	00293691	00011609	LOPEZ, ILENE LUZ	01015-DP	PY	07/18/2025		MW	IS	\$1,755.72
CHK	JF	00293692	00002086	MORRIS, CHRISTINA	01015-DP	PY	07/18/2025		MW	IS	\$3,613.62
CHK	JF	00293693	00011377	FELICIANO, ABIMAEI	01015-DP	PY	07/18/2025		MW	IS	\$1,399.41
CHK	JF	00293694	00011180	HENDERSON, KERBIE	01015-DP	PY	07/18/2025		MW	IS	\$1,468.52
CHK	JF	00293695	00012205	JIMENEZ, ERICA	01015-DP	PY	07/18/2025		MW	IS	\$1,433.05
CHK	JF	00293696	00008781	LOPEZ, VANESSA LIZ	01015-DP	PY	07/18/2025		MW	IS	\$2,084.35
CHK	JF	00293697	00010559	ROSSO, ARIANNY CRISMARY	01015-DP	PY	07/18/2025		MW	IS	\$1,468.22
CHK	JF	00293698	00011223	VAZQUEZ, LEANDRA EUNICE	01015-DP	PY	07/18/2025		MW	IS	\$1,373.62
CHK	JF	00293699	00011256	AMAEZ-RUIZ, MARANYELI	01015-DP	PY	07/18/2025		MW	IS	\$1,571.71
CHK	JF	00293700	00012034	ANTOINE, TAKIYAH M	01015-DP	PY	07/18/2025		MW	IS	\$1,347.91
CHK	JF	00293701	00012677	DAVALOS, XANIA CARIDAD	01015-DP	PY	07/18/2025		MW	IS	\$1,300.95
CHK	JF	00293702	00012671	KENNEDY, NICHOLAS	01015-DP	PY	07/18/2025		MW	IS	\$1,245.28
CHK	JF	00293703	00012738	LIRIANO, ZULEIKA	01015-DP	PY	07/18/2025		MW	IS	\$1,906.51
CHK	JF	00293704	00009083	MARCHAND, JANET	01015-DP	PY	07/18/2025		MW	IS	\$1,526.97
CHK	JF	00293705	00011078	MOLINA MATHEUS, MILANGELA M	01015-DP	PY	07/18/2025		MW	IS	\$1,461.16
CHK	JF	00293706	00011338	ORTEGA, JENISE	01015-DP	PY	07/18/2025		MW	IS	\$1,444.22
CHK	JF	00293707	00011994	PEREZ, WANDA YVETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,413.31

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00293708	00009426	RAMNARINE, FLORENCE B	01015-DP	PY	07/18/2025		MW	IS	\$1,493.18
CHK	JF	00293709	00011017	REYES, CECIL RAY	01015-DP	PY	07/18/2025		MW	IS	\$1,304.90
CHK	JF	00293710	00011422	ROSARIO CARABALLO, DANIEL	01015-DP	PY	07/18/2025		MW	IS	\$1,280.06
CHK	JF	00293711	00012533	TORRES, JAMILETTE	01015-DP	PY	07/18/2025		MW	IS	\$1,351.20
CHK	JF	00293712	00012280	HERNANDEZ, BENNETT MARTIN	01015-DP	PY	07/18/2025		MW	IS	\$1,585.98
CHK	JF	00293713	00012735	LIZARDO, YINETTE ISABEL	01015-DP	PY	07/18/2025		MW	IS	\$1,984.82
CHK	JF	00293714	00008752	MORA, ANA M	01015-DP	PY	07/18/2025		MW	IS	\$1,332.93
CHK	JF	00293715	00012376	ACOSTA-RIVERA, MICHELLE	01015-DP	PY	07/18/2025		MW	IS	\$1,753.66
CHK	JF	00293716	00012182	BELISLE, WILDA ANTONIA	01015-DP	PY	07/18/2025		MW	IS	\$1,944.11
CHK	JF	00293717	00010783	COLE, JEANNE P	01015-DP	PY	07/18/2025		MW	IS	\$1,439.12
CHK	JF	00293718	00012084	DENNISON, TASHANDA LATIYAR	01015-DP	PY	07/18/2025		MW	IS	\$1,671.85
CHK	JF	00293719	00005638	DEPUMA, TARA	01015-DP	PY	07/18/2025		MW	IS	\$1,421.03
CHK	JF	00293720	00010665	FERNANDEZ, ARLEEN	01015-DP	PY	07/18/2025		MW	IS	\$1,668.60
CHK	JF	00293721	00012417	GHAZI, NORA	01015-DP	PY	07/18/2025		MW	IS	\$1,445.15
CHK	JF	00293722	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,347.37
CHK	JF	00293723	00011210	HENDERSON, JESSICA ANGIE	01015-DP	PY	07/18/2025		MW	IS	\$1,044.71
CHK	JF	00293724	00006479	HERON, JENNIFER	01015-DP	PY	07/18/2025		MW	IS	\$2,359.98
CHK	JF	00293725	00012404	HOUGLAND, WARREN WILLIAM	01015-DP	PY	07/18/2025		MW	IS	\$2,903.31
CHK	JF	00293726	00009355	LEONARD, CHERYL	01015-DP	PY	07/18/2025		MW	IS	\$2,018.17
CHK	JF	00293727	00011491	MARTINEZ-GIBBONS, MARISOL M	01015-DP	PY	07/18/2025		MW	IS	\$1,569.09
CHK	JF	00293728	00010481	ORTIZ, NATALIE ANN	01015-DP	PY	07/18/2025		MW	IS	\$1,854.54
CHK	JF	00293729	00006423	RANSOM, DANICKA T	01015-DP	PY	07/18/2025		MW	IS	\$3,352.51
CHK	JF	00293730	00011773	RIVERA FONSECA, DAPHENE	01015-DP	PY	07/18/2025		MW	IS	\$922.45
CHK	JF	00293731	00011436	SANTIAGO NEGRON, YAMITZA	01015-DP	PY	07/18/2025		MW	IS	\$1,329.52
CHK	JF	00293732	00010379	VASQUEZ, MIREYA PAULA	01015-DP	PY	07/18/2025		MW	IS	\$1,882.45
CHK	JF	00293733	00010830	WESTBROOKS II, DEXTER WENDELL	01015-DP	PY	07/18/2025		MW	IS	\$1,828.42
CHK	JF	00293734	00011342	ARNOLD, CHRISTOPHER JOHN	01015-DP	PY	07/18/2025		MW	IS	\$1,267.93
CHK	JF	00293735	00012403	ARROYO-CLAUDIO, MARIANGELIE	01015-DP	PY	07/18/2025		MW	IS	\$1,045.87
CHK	JF	00293736	00003514	AVILES, LUIS OMAR	01015-DP	PY	07/18/2025		MW	IS	\$1,767.02
CHK	JF	00293737	00012149	DERILUS, EMMANUEL	01015-DP	PY	07/18/2025		MW	IS	\$1,083.73
CHK	JF	00293738	00007161	ELLIS, VANESSA A	01015-DP	PY	07/18/2025		MW	IS	\$2,130.69
CHK	JF	00293739	00012074	FERMIN, ALEX	01015-DP	PY	07/18/2025		MW	IS	\$1,870.19
CHK	JF	00293740	00012159	JULMISTE, DAVID LIONEL	01015-DP	PY	07/18/2025		MW	IS	\$730.42
CHK	JF	00293741	00004608	KUENZLI, JEFFREY D	01015-DP	PY	07/18/2025		MW	IS	\$2,150.19
CHK	JF	00293742	00011846	LOPEZ REYES, SEBASTIAN	01015-DP	PY	07/18/2025		MW	IS	\$753.52

Osceola County
Consolidated Check Register

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00293743	00001509	MACLARTY JR, RONALD D	01015-DP	PY	07/18/2025		MW	IS	\$1,592.10
CHK	JF	00293744	00007057	MEDINA, JULIO	01015-DP	PY	07/18/2025		MW	IS	\$115.25
CHK	JF	00293745	00004818	MEDINA-MENDEZ, JULIO	01015-DP	PY	07/18/2025		MW	IS	\$1,456.58
CHK	JF	00293746	00003487	PAGAN, PEDRO LUIS	01015-DP	PY	07/18/2025		MW	IS	\$1,361.93
CHK	JF	00293747	00012694	TAYLOR GREEN, KASSIM S	01015-DP	PY	07/18/2025		MW	IS	\$1,150.82
CHK	JF	00293748	00012587	WATKINS, LAKISHA M	01015-DP	PY	07/18/2025		MW	IS	\$1,493.24
CHK	JF	00293749	00011088	SANTIAGO, JOAN MARIE	01015-DP	PY	07/18/2025		MW	IS	\$1,327.96
CHK	JF	00293750	00003958	GOMER, JOEL D	01015-DP	PY	07/18/2025		MW	IS	\$2,114.36
CHK	JF	00293751	00004310	STRANSKY, KELLEY P	01015-DP	PY	07/18/2025		MW	IS	\$2,088.85

** SORT TOTALS **

	Issued:	\$6,575,702.02
CHK	JF Group Total:	\$6,575,702.02

** GRAND TOTALS **

Grand Total: \$6,575,702.02

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

07/01/2025 to 07/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003796	00012773	NGUYEN, HUE T	01014-DP	PY	07/03/2025		MW	IS	\$2,024.70
CHK	JY	00003797	00005826	RUTHERFORD, CYNTHIA	01014-DP	PY	07/03/2025		MW	IS	\$0.00
CHK	JY	00003798	00012774	JAVIER SALAS, JOSE VOLTAIRE	01014-DP	PY	07/03/2025		MW	IS	\$570.63
CHK	JY	00003799	00011328	DIAZ SOTO, LUIS A	01014-DP	PY	07/03/2025		MW	IS	\$3,185.00
CHK	JY	00003800	00012771	LAWSON, ANDRE HENRICKIE	01014-DP	PY	07/03/2025		MW	IS	\$2,207.31
CHK	JY	00003801	00012770	HARRINGTON-HILL, PAULA	01014-DP	PY	07/03/2025		MW	IS	\$2,482.60
CHK	JY	00003802	00012772	KIRSCH, SAMANTHA ANNE	01014-DP	PY	07/03/2025		MW	IS	\$596.44
CHK	JY	00003803	00007181	RODRIGUEZ, JAIME	01014-DP	PY	07/03/2025		MW	IS	\$1,832.58
CHK	JY	00003804	00012778	IMBRIANO, KATHLEEN ROSE	01015-DP	PY	07/18/2025		MW	IS	\$3,619.78
CHK	JY	00003805	00012783	NUNEZ, EVELYN ANTONIA	01015-DP	PY	07/18/2025		MW	IS	\$853.81
CHK	JY	00003806	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01015-DP	PY	07/18/2025		MW	IS	\$1,673.44
CHK	JY	00003807	00005826	RUTHERFORD, CYNTHIA	01015-DP	PY	07/18/2025		MW	IS	\$0.00
CHK	JY	00003808	00012775	CHERESTAL, DEERDRA GRACE	01015-DP	PY	07/18/2025		MW	IS	\$1,487.76
CHK	JY	00003809	00009767	JACKSON JR, NATHAN ELLIS	01015-DP	PY	07/18/2025		MW	IS	\$1,051.42
CHK	JY	00003810	00012756	JOHNSON, JAHEIM DE'SHYNE	01015-DP	PY	07/18/2025		MW	IS	\$985.12
CHK	JY	00003811	00007181	RODRIGUEZ, JAIME	01015-DP	PY	07/18/2025		MW	IS	\$2,046.24
CHK	JY	00003812	00012776	LYONS, THOMAS J	01015-DP	PY	07/18/2025		MW	IS	\$1,150.82

** SORT TOTALS **

	Issued:	\$25,767.65
CHK	JY Group Total:	\$25,767.65

** GRAND TOTALS **

Grand Total: \$25,767.65

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

7/31/2025

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
7/31/2025			CIGNA CLAIM MONTHLY		-	-		
7/31/2025			JP MORGAN CLAIM MONTHLY		-	2,988,615.72		
7/31/2025			Total Transfer to Cigna				(2,988,615.72)	
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025		13,000,000.00			
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025		19,000,000.00			
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025			1,000,000.00		
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025			9,000,000.00		
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025		2,000,000.00			
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025		2,000,000.00			
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025		10,000,000.00			
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025			2,000,000.00		
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025		6,000,000.00			
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025		9,000,000.00			
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025		8,000,000.00			
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025		2,000,000.00			
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025			1,000,000.00		
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025			82,000,000.00		
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025			6,000,000.00		
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025			1,000,000.00		
7/31/2025	JE092250		SBA & JPM TRANSFERS JULY. 2025			2,000,000.00		
			TOTAL TRANSFER FROM SBA TO PC				(33,000,000.00)	
			Grand Total Transfers From Pool Cash				(35,988,615.72)	



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

AGENCY ACCOUNT [REDACTED]
07/01/2025 - 07/31/2025

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

Participant Return 07/31/2025 : 4.46 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
07/01/2025	BEGINNING BALANCE			75,722,415.46
07/01/2025	WITHDRAWAL	[REDACTED]	(13,000,000.00)	62,722,415.46
07/02/2025	WITHDRAWAL	[REDACTED]	(19,000,000.00)	43,722,415.46
07/07/2025	DEPOSIT	[REDACTED]	1,000,000.00	44,722,415.46
07/08/2025	DEPOSIT	[REDACTED]	9,000,000.00	53,722,415.46
07/09/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	51,722,415.46
07/10/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	49,722,415.46
07/11/2025	WITHDRAWAL	[REDACTED]	(10,000,000.00)	39,722,415.46
07/14/2025	DEPOSIT	[REDACTED]	2,000,000.00	41,722,415.46
07/16/2025	WITHDRAWAL	[REDACTED]	(6,000,000.00)	35,722,415.46
07/18/2025	WITHDRAWAL	[REDACTED]	(9,000,000.00)	26,722,415.46
07/22/2025	WITHDRAWAL	[REDACTED]	(8,000,000.00)	18,722,415.46
07/23/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	16,722,415.46
07/25/2025	DEPOSIT	[REDACTED]	1,000,000.00	17,722,415.46
07/28/2025	DEPOSIT	[REDACTED]	50,000,000.00	67,722,415.46
07/28/2025	DEPOSIT	[REDACTED]	32,000,000.00	99,722,415.46
07/29/2025	DEPOSIT	[REDACTED]	6,000,000.00	105,722,415.46
07/30/2025	DEPOSIT	[REDACTED]	1,000,000.00	106,722,415.46
07/31/2025	DEPOSIT	[REDACTED]	2,000,000.00	108,722,415.46
07/31/2025	EARNED INCOME	INTEREST	169,636.59	108,892,052.05
	Totals:		<u>33,169,636.59</u>	<u>108,892,052.05</u>