



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 AUGUST 2025**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on October 6th, 2025. The documents included in this report show the detailed check registers for all the disbursements made during the month of August 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 August 2025, are as follows:

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
*Jail Inmate Checks	12781-12815	39,181.00
Jail Inmate DB Cards	Debit Cards	24,363.36
Section 8 Housing Electronic Payments	51411-52037	2,802,327.96
Section 8 Housing Checks	73211-73228	26,966.44
Wire Transfers	JW00007596-JW00007639	32,747,537.04
Tax Payments by Wires	JT00000890-JT00000894	3,215,817.52
Wire Transfers	JS00000098	112,320.00
Accounts Payable (AP) Checks	JD00136883-JD00138179	39,943,035.19
Child Support/Electronic Payments	JD00003105 -JD00003143	36,720.87
AP Electronic Payments (Chase)	JD00009011-JD00009043	266,488.44
Insurance Claims Payments (JP Morgan)	2521302574XH-2524102290XH	3,227,556.17
Employee Direct Deposits	JF00293752-JF00298441	9,745,444.18
Employee Payroll Checks	JY00003813-JY00003889	101,365.50
	Total Checks or Warrants	\$ 92,289,123.67
 Transfers Between Depository Accounts		 Amount
Net Transfers In/(Out) of Pooled Cash		\$ 44,772,443.83
Net Transfers In/(Out) of Florida Prime		(48,000,000.00)
Net Transfers In/(Out) of JP Morgan		3,227,556.17
	Total Net Transfers	\$ -

*Checks 12809 through 12811 were issued in Sept. 2025

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

MEMO



To: Luis Mantilla
 From: Maylene Gil
 Date: September 05, 2025
 Re: August 2025 – Inmate Keefe Reports

August 2025

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12781 - 12815

Check Total: 29

Check Total Amount: **\$39,181.00**

Debit Card Total: **\$24,363.36**

Voided Checks: 12799, 12800, 12802, 12807, 12813

Bank Register								
File Transaction Options Reports Help								
Criteria		Results						
Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt	
2025/08/29...	12813	-1.45	Voided	1506809	VILLA-PEREZ, ALEJ...	DJOHN	12813	
2025/08/27...	12807	-1.45	Voided	1506809	VILLA-PEREZ, ALEJ...	LSUT	12807	
2025/08/21...	12802	-0.14	Voided	1168251	ARCE, ALEX L	MGIL	12802	
2025/08/19...	12800	-29.16	Voided	1354522	KIPP, LEVI	T SMA	12800	
2025/08/19...	12799	-29.16	Voided	1354522	KIPP, LEVI	T SMA	12799	

- Check # 12796 for \$12.02. In Keefe it indicates check was printed on 8/13/25, however the bank transaction indicates 09/02/2025.
- Checks 12809-12811 were pulled from Property Release on 08/30/2025, not printed until 09/05/2025 because of pending final invoice paperwork from IC Solutions, Keefe Vending.

Check Listing
08/01/2025 6:44 am - 08/31/2025 11:59 pm

DATE	TIME	CHECK#	ISSUED	STATUS	BANK REC	PAYEE	MEMO/DESCRIPTION	AMOUNT
8/4/2025	16:37PM	12781	Issued	Cleared		IC SOLUTIONS		\$7,592.84
8/4/2025	16:46PM	12782	Issued	Cleared		BOCC		\$4,402.21
8/4/2025	16:50PM	12783	Issued	Cleared		KEEFE COMMISSARY		\$582.32
8/4/2025	16:55PM	12784	Issued	Cleared		BOCC		\$304.33
8/2/2025	06:44AM	12785	Issued	Cleared		SARMIENTO-AGUILAR, ISIDRO	RELEASE/CLOSEOUT	\$662.71
8/5/2025	12:44PM	12786	Issued	Cleared		THOMAS, KEENAN A	RELEASE/CLOSEOUT	\$33.89
8/6/2025	03:15AM	12787	Issued	Cleared		NUMPAQUE, GERARDO	RELEASE/CLOSEOUT	\$27.09
8/6/2025	06:47AM	12788	Issued	Cleared		CAPRICE, SHEMAR	RELEASE/CLOSEOUT	\$341.90
8/6/2025	08:01AM	12789	Issued	Cleared		RODRIGUEZ, JOSE A	RELEASE/CLOSEOUT	\$29.92
8/6/2025	12:38PM	12790	Issued	Cleared		IC SOLUTIONS		\$3,737.44
8/6/2025	12:40PM	12791	Issued	Cleared		IC SOLUTIONS		\$3,407.51
8/7/2025	09:06AM	12792	Issued	Cleared		NICHOLSON, GENESIS	RELCHK 3RD PARTY	\$2,000.00
8/7/2025	23:37PM	12793	Issued	Cleared		ESCOBAR, GIOVANNI F	RELEASE/CLOSEOUT	\$2,214.57
8/11/2025	06:09AM	12794	Issued	Cleared		CEDANO-GONZALEZ, CARLOS L	RELEASE/CLOSEOUT	\$248.50
8/12/2025	12:09PM	12795	Issued	Cleared		ARRIECHI-LORBES, MANUEL J	RELEASE/CLOSEOUT	\$17.45
8/13/2025	00:31AM	12796	Issued	Cleared		QUILES, NATHANAEL	RELEASE/CLOSEOUT	\$12.02
8/15/2025	06:25AM	12797	Issued	Uncleared		GONZALEZ, MARIO	RELEASE/CLOSEOUT	\$508.99
8/18/2025	06:48AM	12798	Issued	Cleared		RESENDIZ, AVILA, JOSE	RELEASE/CLOSEOUT	\$58.37
8/19/2025	04:40AM	12799	VOID	VOID		KIPP, LEVI	OCCD	\$0.00
8/19/2025	05:06AM	12800	VOID	VOID		KIPP, LEVI	INMATE RELEASE	\$0.00
8/19/2025	05:12AM	12801	Issued	Cleared		KIPP, LEVI	RELEASE/CLOSEOUT	\$29.16
8/21/2025	12:04AM	12802	VOID	VOID		ARCE, ALEX L	RELEASE/CLOSEOUT	\$0.00
8/25/2025	15:48PM	12803	Issued	Cleared		BOCC		\$535.74
8/25/2025	15:53PM	12804	Issued	Cleared		BOCC		\$11,604.61
8/25/2025	15:55PM	12805	Issued	Cleared		BOCC		\$4.39
8/25/2025	15:57PM	12806	Issued	Cleared		BOCC		\$323.59
8/27/2025	13:37PM	12807	VOID	VOID		VILLA-PEREZ, ALEJANDRO	RELEASE/CLOSEOUT	\$0.00
8/29/2025	14:53PM	12813	VOID	VOID		VILLA-PEREZ, ALEJANDRO	RELEASE/CLOSEOUT	\$0.00
8/29/2025	14:55PM	12814	Issued	Uncleared		VILLA-PEREZ, ALEJANDRO	RELEASE/CLOSEOUT	\$1.45
8/30/2025	15:59PM	12815	Issued	Uncleared		BOCC		\$500.00

TOTAL NUMBER OF CHECKS: 30

\$39,181.00

Transactions for 8/1/25 12:00 am to 8/31/25 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
ACEVEDO, FRANCES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/15/25 7:24 pm	-1.00
AGUIRRE, FRANCISCO D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/17/25 8:36 pm	-14.14
AKINS, DEVON A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/23/25 12:58 pm	-3.65
AMY, SETH A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/2/25 11:11 pm	-68.97
ARREAGA, CARLOS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/1/25 10:16 pm	-25.45
BARRETT, DANIEL R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/10/25 8:04 pm	-36.45
BATISTA, BASILIO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/5/25 8:18 pm	-15.45
BLAKE, TAKONYA D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/13/25 12:14 am	-3.35
BORIA-CARRASQUILLO, AGUSTIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/19/25 10:49 pm	-726.45
BRADY, JOHN D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/8/25 3:50 am	-139.88
BREWER, DEMETRIA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/14/25 10:34 am	-25.91
BRINSON, KAMREN G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/27/25 11:38 pm	-0.45
BRITO-PANTOJAS, YASHIRA M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/29/25 6:13 pm	-301.55
BURGOS, FELIX	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/14/25 12:59 pm	-54.45
CANELA, ROLANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/14/25 2:22 am	-5.19
CARRILLO, JULIO E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/31/25 5:57 pm	-6.45
CARTER, CALLAGOUS S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/30/25 8:21 pm	-1,749.05
CASTANEDA-ESPANA, BRESNE X	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/19/25 10:57 pm	-1,326.45
CASTRO, RAFAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/21/25 3:46 am	-6.16
CEBALLOS-GUTIERREZ, JASON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/25/25 3:11 am	-53.22
CHIMAL-SALINAS, LEOPOLDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/10/25 8:08 pm	-25.45
CLINTON, TORIAN K	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/29/25 9:13 am	-1,223.23
CONSULI, EVANDRO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/23/25 11:18 am	-1,467.55
CORDERO-LOPEZ, ALEXIS J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/22/25 3:27 am	-27.83
COURTNEY, KORIANN C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/25/25 6:18 pm	-24.19
CUBERO, LUIS M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/25/25 8:01 pm	-34.93
DELAHOZ, CARLOS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/24/25 9:45 pm	-27.45
DIAZ-BERMUDEZ, URIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/20/25 11:05 pm	-391.72
DIAZ-COLON, YAISHA J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/2/25 11:12 pm	-22.34
DOBZENSKI, MICHAEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/25/25 3:17 pm	-7.34
DUBONMEJIA, OSMAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/19/25 10:56 pm	-102.31
DURANA, VANESSA C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/25/25 8:06 pm	-9.85
ELLIOTT, WENDELL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/10/25 4:04 am	-1,808.91
FERNANDO-ZAVALA, FRANCISCO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/1/25 11:41 pm	-501.45
GALLARDO-DOMINGUEZ, WILBERG	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/29/25 8:44 am	-533.45
GODDU, ROBERT W	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/27/25 4:44 pm	-69.70
GONZALEZ-ALASTRE, YOHALIS D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/12/25 12:40 am	-191.00
GONZALEZ-MALDONADO, RACHEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/2/25 3:09 pm	-428.06
GONZALEZCAMACHO, GUSTAVO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/16/25 3:19 am	-154.45
GOSS, EUGENE F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/29/25 9:03 am	-156.60
GREEN, DAVIEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/10/25 3:47 am	-139.24
GREENE, IKEEM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/25/25 3:37 pm	-13.45
GUNN, LOUIS L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/14/25 11:46 am	-143.45
GUTIERREZ, MICHAEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/6/25 10:09 pm	-15.45
HENRY-CHAPMAN, SHACHER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/29/25 12:45 pm	-27.99
HERNANDEZ-DIAZ, PABLO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/24/25 9:58 pm	-65.75
HERNANDEZ-GALICIA, JORGE H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/27/25 12:34 am	-54.24
HERNANDEZ-RIVERA, JASON O	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/13/25 12:11 am	-75.45
JACKSON, AUBREY D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/8/25 12:26 am	-33.43
KAPLAN, CHRISTOPHE R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/24/25 10:03 pm	-50.45
KNOEPFLER, BRIAN J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/26/25 10:04 pm	-2.45
LAFONTAINE, RICHARD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/21/25 7:16 am	-10.45
LEON-GUEVARA, NERIS N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/1/25 3:18 pm	-0.33
LONGTINE, GREGORY D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/8/25 7:39 pm	-11.45
LUBO, ALEX	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/9/25 9:54 pm	-13.61
MANCERA-CASTANEDA, PEDRO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/2/25 6:22 am	-4.42
MARRERO-DAVILA, AURIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/6/25 12:26 am	-19.45
MATUS, AUGUSTUS C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/20/25 8:58 pm	-229.50
MERCADO, NANCY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/24/25 10:19 pm	-38.00
MERCADO-BAEZ, JOSE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/24/25 10:15 pm	-923.45

Transactions for 8/1/25 12:00 am to 8/31/25 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
MITCHELL, MICHAEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/28/25 8:13 pm	-13.44
MORTIMER, MAX-JR M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/26/25 11:49 pm	-2.26
OLSEN, KORI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/30/25 2:10 am	-472.67
OLSON, SARAH E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/21/25 3:50 am	-24.66
ORTIZ, NATHALIA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/9/25 9:55 pm	-3.00
ORTIZ-MARTINEZ, KARL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/29/25 9:18 am	-795.45
PEREZ, ABEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/9/25 1:33 am	-463.14
PEREZ, ASHLEY M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/1/25 12:37 pm	-15.89
PEREZ-ISIDORO, JUAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/6/25 9:56 pm	-2,808.45
PETERS, BEATRIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/25/25 3:58 am	-48.36
PRICE, JESSE J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/11/25 7:51 pm	-338.32
RAMIREZ-MURIEL, SEBASTIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/1/25 9:55 am	-31.39
RAMOS-DELGADO, JUAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/16/25 12:42 am	-86.40
RESTREPO-HERNANDEZ, WILLIAM Y	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/25/25 7:02 pm	-0.06
REYES-LEBRON, ANGEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/17/25 10:01 pm	-3.99
RIOS-EQUIHUA, GILBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/10/25 8:01 pm	-966.95
ROBINSON, MICHAEL DOUGLAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/28/25 5:41 am	-0.07
RODRIGUEZ-RIVERA, MANUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/10/25 12:42 am	-859.29
ROJAS-SOLORZANO, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/24/25 10:26 pm	-2.45
RUSSELL, THERESE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/30/25 12:51 am	-122.56
SANTANA-WILLIAMS, PABLO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/16/25 12:44 am	-22.45
SEGURA-DIAZ, ADRIADNY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/1/25 11:37 pm	-192.22
SLAUGHTER, KAITLYN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/28/25 4:20 am	-1,769.46
SULE, GEORGE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/10/25 8:09 pm	-28.45
TAMAYO-CUELLO, REYBEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/5/25 2:18 am	-37.45
TEJADA-ROSARIO, DARVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/3/25 8:07 pm	-17.45
TOVAR-ROBELTI, WILLIAN R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/15/25 7:42 am	-3.45
TOWNSEND, FRANKLIN R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/13/25 10:40 pm	-9.21
TULSIRAM, KEVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/23/25 8:13 pm	-60.45
TURNER, LATRECE V	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/5/25 10:21 pm	-9.17
VENTURA-BRAVO, ALEXIS F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/8/25 10:33 pm	-8.82
VICENTE, JOAO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/9/25 1:31 am	-196.45
VICTORIANO-ORTEGA, LUCIANO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/23/25 8:31 am	-573.45
VILLA SOTO, BRIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/11/25 3:27 pm	-63.74
WOLD, SARAH E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/28/25 1:52 pm	-180.46
YOTHER, JESSICA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/13/25 12:09 am	-1.84
YOUNG, ANDREW	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/11/25 1:55 am	-25.45
ZAPATA-ALMONTE, FABIO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/17/25 2:51 pm	-42.97
ZEMBATY, MARIE D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/19/25 6:08 pm	-7.18
ZUNIGA, GUSTAVO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	8/10/25 12:24 pm	-410.95

Transaction Totals 100 Items Printed

-\$24,363.36

Check Summary

August 1, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 51411	8/1/25		Ackley Florida Property Mgmt	DD - ES	3,838.00
51412	8/1/25		Sundance Of Florida Cf Inc.	DD - ES	5,364.00
51413	8/1/25		Ramada Properties Group Inc	DD - ES	3,110.00
51414	8/1/25		Realty One Of Kissimmee Inc	DD - ES	14,868.00
51415	8/1/25		Crestwoods Apts	DD - ES	5,111.00
51416	8/1/25		American Prop Mgmt Group Inc	DD - ES	7,535.00
51417	8/1/25		Keith Hayle	DD - ES	1,102.00
51418	8/1/25		Reshma Munjal	DD - ES	12,398.00
51419	8/1/25		Pebble Creek Apts.	DD - ES	8,734.00
51420	8/1/25		Jose Perez	DD - ES	2,651.00
51421	8/1/25		St. Cloud Village Apts	DD - ES	5,501.00
51422	8/1/25		Florida Housing Afford, Inc.	DD - ES	6,816.00
51423	8/1/25		Evan J. Todd	DD - ES	4,133.00
51424	8/1/25		The Willows Village I	DD - ES	571.00
51425	8/1/25		Breezewood Apts.	DD - ES	460.00
51426	8/1/25		Broward County Housing Auth.	DD - ES	1,399.14
51427	8/1/25		Orlando Housing, City of	DD - ES	5,858.34
51428	8/1/25		Orange County Housing (Piv)	DD - ES	11,397.14
51429	8/1/25		Orange County Housing (Piv)	DD - ES	136.28
51430	8/1/25		Sawyer Estates	DD - ES	24,317.00
51431	8/1/25		Susan Singh	DD - ES	265.00
51432	8/1/25		Daytona Beach H A City Of	DD - ES	970.78
51433	8/1/25		Kissimmee Oak Leaf Landings	DD - ES	12,490.00
51434	8/1/25		Colette M Luckie	DD - ES	2,095.00
51435	8/1/25		Yvonne D. Dunkley	DD - ES	5,293.00
51436	8/1/25		Summer Cove Apartments	DD - ES	25,137.00
51437	8/1/25		Summer Cove Apartments	DD - ES	26,392.00
51438	8/1/25		Summer Cove Apartments	DD - ES	7,257.00
51439	8/1/25		Ravenwood Of Kissimmee, Ltd	DD - ES	12,380.00
51440	8/1/25		T.r & R International, Inc	DD - ES	1,988.00
51441	8/1/25		Whistlers Park Apartments	DD - ES	26,816.00
51442	8/1/25		Whistlers Park Apartments	DD - ES	16,792.00
51443	8/1/25		Advanced Mgmt. Specialists Inc.	DD - ES	16,726.00
51444	8/1/25		Oakwood Villas, Inc.	DD - ES	2,527.00

51445	8/1/25		Steve Shurba	DD - ES	6,004.00
51446	8/1/25		Winter Haven Housing Authority	DD - ES	999.12
51447	8/1/25		Nubia S. Mena Bernal	DD - ES	51.00
51448	8/1/25		Hickory Glen Townhomes Ltd	DD - ES	1,129.00
51449	8/1/25		L Sullivan/0000000233000413	DD - ES	796.00
51450	8/1/25		Brigitte Encarnacion	DD - ES	3,679.00
51451	8/1/25		St Cloud Villas/St Cloud Ret	DD - ES	652.00
51452	8/1/25		Regatta Bay Apartments	DD - ES	24,587.00
51453	8/1/25		Regatta Bay Apartments	DD - ES	28,207.00
51454	8/1/25		Regatta Bay Apartments	DD - ES	24,925.00
51455	8/1/25		Good Samaritan At Kissimmee	DD - ES	1,462.00
51456	8/1/25		Rental Solutions, Inc.	DD - ES	9,134.00
51457	8/1/25		Regatta Properties LLP	DD - ES	4,496.00
51458	8/1/25		Fernando Diaz	DD - ES	1,120.00
51459	8/1/25		Fl Hsg Afford Tiffany Square	DD - ES	8,269.00
51460	8/1/25		Fernando Alvarez	DD - ES	3,832.00
51461	8/1/25		Francisco Melo	DD - ES	3,264.00
51462	8/1/25		Adriana Delgado	DD - ES	1,582.00
51463	8/1/25		Eldine Telusma	DD - ES	2,200.00
51464	8/1/25		Tropical Homes	DD - ES	1,234.00
51465	8/1/25		Larimar Realty Inc.	DD - ES	1,093.00
51466	8/1/25		Jose L Vargas	DD - ES	927.00
51467	8/1/25		TULLIO C MENEHINI	DD - ES	1,239.00
51468	8/1/25		Severino Salvador	DD - ES	4,177.00
51469	8/1/25		Jasmatee Sumasar	DD - ES	6,598.00
51470	8/1/25		Neelawatee Singh	DD - ES	1,152.00
51471	8/1/25		Edward D Pagnotti	DD - ES	463.00
51472	8/1/25		Sophia Lorraine Gouldbourne	DD - ES	3,638.00
51473	8/1/25		Woodland Terrace Ltd	DD - ES	0.00
51474	8/1/25		Johnny Baize	DD - ES	1,350.00
51475	8/1/25		Jack H. Alvarez	DD - ES	2,486.00
51476	8/1/25		Edey Fernandez	DD - ES	720.00
51477	8/1/25		Bibi Shireen Sankar	DD - ES	1,001.00
51478	8/1/25		Mi Casita Realty	DD - ES	3,031.00
51479	8/1/25		The Right Choice Rlty Svc, Inc	DD - ES	1,751.00
51480	8/1/25		Joan T. Stevens	DD - ES	1,670.00
51481	8/1/25		Campos, Eva & Domingo	DD - ES	1,166.00
51482	8/1/25		Angel L Ortiz Jr Llc	DD - ES	1,188.00
51483	8/1/25		Paradise One Realty Pro Mgmt	DD - ES	1,625.00
51484	8/1/25		Pete Benavidez	DD - ES	1,100.00
51485	8/1/25		Tilak, Ganeshwar	DD - ES	2,254.00

51486	8/1/25		The Law Group Holdings LLC	DD - ES	18,087.00
51487	8/1/25		Julio Sterling	DD - ES	1,153.00
51488	8/1/25		First American Real Estate	DD - ES	3,759.00
51489	8/1/25		Lavinia Cardin Laboy	DD - ES	1,725.00
51490	8/1/25		Donald Devon Henry	DD - ES	2,566.00
51491	8/1/25		Florida Fantasy Real Est, Inc.	DD - ES	5,697.00
51492	8/1/25		Medina, Oscar	DD - ES	2,391.00
51493	8/1/25		Latin Connection Re Corp	DD - ES	1,439.00
51494	8/1/25		Paloma Mgmt Services Llc	DD - ES	3,588.00
51495	8/1/25		Greater Orlando Rlty, Usa, Inc	DD - ES	1,665.00
51496	8/1/25		The Transition House	DD - ES	7,230.00
51497	8/1/25		Cino International Inc	DD - ES	3,250.00
51498	8/1/25		Florida Real Estate Group, Inc	DD - ES	1,309.00
51499	8/1/25		Fountains At San Remo Ct Ltd	DD - ES	27,960.00
51500	8/1/25		Fountains At San Remo Ct Ltd	DD - ES	24,526.00
51501	8/1/25		Jeffrey Deleon	DD - ES	1,470.00
51502	8/1/25		Sebastian Pirritano	DD - ES	2,042.00
51503	8/1/25		Jose C. Rodriguez	DD - ES	529.00
51504	8/1/25		Robert Judah	DD - ES	880.00
51505	8/1/25		Marino Tejada	DD - ES	877.00
51506	8/1/25		The Primera Group, Inc.	DD - ES	0.00
51507	8/1/25		Central Fl Lsng Mgmt Llc	DD - ES	675.00
51508	8/1/25		M M And Associates	DD - ES	1,086.00
51509	8/1/25		Sunshine Home Management Inc	DD - ES	13,637.00
51510	8/1/25		Claudine Hulme	DD - ES	3,694.00
51511	8/1/25		Bibi Baksh	DD - ES	954.00
51512	8/1/25		Olivine Coulton	DD - ES	2,566.00
51513	8/1/25		Orlando Property Outlet, Inc.	DD - ES	2,211.00
51514	8/1/25		Realty Services Of America	DD - ES	874.00
51515	8/1/25		VS International Rental	DD - ES	6,940.00
51516	8/1/25		Realsource Property Mgmt LLC	DD - ES	2,688.00
51517	8/1/25		Incentive Properties Llp	DD - ES	1,250.00
51518	8/1/25		Hector M Figueroa	DD - ES	444.00
51519	8/1/25		Your Florida Rental Leasing	DD - ES	2,877.00
51520	8/1/25		Sand Pine Llc	DD - ES	537.00
51521	8/1/25		Rosa J Camacho	DD - ES	396.00
51522	8/1/25		Ramnarine Deopersaud	DD - ES	1,149.00
51523	8/1/25		Kish Munjal	DD - ES	5,392.00
51524	8/1/25		Matos, Venus	DD - ES	2,090.00
51525	8/1/25		Rodriguez Property Mgmt Llc	DD - ES	1,336.00
51526	8/1/25		Osceola Boca Palms Partnrs Ltd	DD - ES	8,743.00

51527	8/1/25		Hunterland Trust	DD - ES	3,034.00
51528	8/1/25		The Realty Medics	DD - ES	4,782.00
51529	8/1/25		Beaulieu Realty Llc	DD - ES	4,922.00
51530	8/1/25		Wellington Woods Apartments	DD - ES	14,341.00
51531	8/1/25		Banner International Llc	DD - ES	1,457.00
51532	8/1/25		Marta Rodriguez	DD - ES	916.00
51533	8/1/25		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,542.00
51534	8/1/25		Fcg Realty	DD - ES	8,529.00
51535	8/1/25		The Empowre Group, LLC	DD - ES	1,571.00
51536	8/1/25		Vista Del Sol Llc	DD - ES	14,259.00
51537	8/1/25		Statewide Home Solutions Llc	DD - ES	28,871.00
51538	8/1/25		Statewide Home Solutions Llc	DD - ES	25,503.00
51539	8/1/25		Statewide Home Solutions Llc	DD - ES	5,344.00
51540	8/1/25		Tierra Pointe Llc	DD - ES	26,619.00
51541	8/1/25		The Loop Apartments Ltd	DD - ES	26,101.00
51542	8/1/25		The Loop Apartments Ltd	DD - ES	9,963.00
51543	8/1/25		Gregorio Maysonet	DD - ES	1,758.00
51544	8/1/25		Aleksander Dudek	DD - ES	21,432.00
51545	8/1/25		Venus Us LLC	DD - ES	5,695.00
51546	8/1/25		Li Gen	DD - ES	1,250.00
51547	8/1/25		Outrigger Inc	DD - ES	23,601.00
51548	8/1/25		Outrigger Inc	DD - ES	5,131.00
51549	8/1/25		Kissimmee Property Outlet Inc	DD - ES	1,611.00
51550	8/1/25		Madison Crossing LLC	DD - ES	24,886.00
51551	8/1/25		Ih4 Property Borrower Lp	DD - ES	3,450.00
51552	8/1/25		Harrichand Budhram	DD - ES	2,041.00
51553	8/1/25		Cfl Property Mgmt Grp Llc	DD - ES	1,973.00
51554	8/1/25		Spring Valley Real Est.	DD - ES	2,444.00
51555	8/1/25		Elalfy Mohamed	DD - ES	5,430.00
51556	8/1/25		Heritage Park Apartments Ltd	DD - ES	27,077.00
51557	8/1/25		Heritage Park Apartments Ltd	DD - ES	25,963.00
51558	8/1/25		Heritage Park Apartments Ltd	DD - ES	28,726.00
51559	8/1/25		Heritage Park Apartments Ltd	DD - ES	29,794.00
51560	8/1/25		Heritage Park Apartments Ltd	DD - ES	1,259.00
51561	8/1/25		Landrua Javier F.	DD - ES	2,619.00
51562	8/1/25		Hema Devi Dinnanauth	DD - ES	2,250.00
51563	8/1/25		Sharly A. Alba	DD - ES	1,322.00
51564	8/1/25		Chualo J. Collins	DD - ES	821.00
51565	8/1/25		Robert Holder	DD - ES	401.00
51566	8/1/25		IH3 Property Florida LP	DD - ES	3,304.00
51567	8/1/25		IH5 Property Borrower Lp	DD - ES	3,561.00

51568	8/1/25		Spt Wah Walden Park Llc	DD - ES	18,561.00
51569	8/1/25		Scott B Tan	DD - ES	1,120.00
51570	8/1/25		Gustavo Villegas	DD - ES	1,459.00
51571	8/1/25		A Plus Home Rentals Inc.	DD - ES	943.00
51572	8/1/25		E Font Home Investment LLC	DD - ES	26,651.00
51573	8/1/25		E Font Home Investment LLC	DD - ES	14,470.00
51574	8/1/25		Marvin E Mora	DD - ES	429.00
51575	8/1/25		The Rental & Sales Gallery LLC	DD - ES	3,445.00
51576	8/1/25		Maria Laracuenta	DD - ES	875.00
51577	8/1/25		Mary E Wilson Trust	DD - ES	2,208.00
51578	8/1/25		Casa Del Rey Properties	DD - ES	5,225.00
51579	8/1/25		Osceola Pointe Apartments	DD - ES	25,411.00
51580	8/1/25		Osceola Pointe Apartments	DD - ES	3,631.00
51581	8/1/25		Feller Properties Llc	DD - ES	691.00
51582	8/1/25		Clifton Darsan	DD - ES	1,275.00
51583	8/1/25		Maria I Layme	DD - ES	1,604.00
51584	8/1/25		Brenda Sue Patton	DD - ES	1,089.00
51585	8/1/25		Sun Lakes Management Inc.	DD - ES	838.00
51586	8/1/25		Esmeraldo Diaz	DD - ES	1,571.00
51587	8/1/25		Alexander Rivera Santiago	DD - ES	1,174.00
51588	8/1/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	517.00
51589	8/1/25		Edward Doran	DD - ES	1,880.00
51590	8/1/25		Shah S. Rahman	DD - ES	8,594.00
51591	8/1/25		Veronica Edwards Hudson	DD - ES	2,181.00
51592	8/1/25		Odrigue Deis	DD - ES	1,733.00
51593	8/1/25		Save N' Co. Rentals LLC	DD - ES	4,092.00
51594	8/1/25		San Juan of Osceola, LP	DD - ES	11,155.00
51595	8/1/25		Home Encounter LLC	DD - ES	821.00
51596	8/1/25		Remington Apartments, LLC	DD - ES	18,515.00
51597	8/1/25		Elmer Medina	DD - ES	891.00
51598	8/1/25		Zarzuela Realty	DD - ES	2,300.00
51599	8/1/25		Elvin Pina	DD - ES	2,100.00
51600	8/1/25		Lucia L. De Biedma	DD - ES	6,179.00
51601	8/1/25		Chheng Family Partnership	DD - ES	1,216.00
51602	8/1/25		Immacula Sanestin	DD - ES	1,159.00
51603	8/1/25		Samuel N. Mahadan	DD - ES	3,436.00
51604	8/1/25		Citravest Management, LLC	DD - ES	1,572.00
51605	8/1/25		Verne Consulting Services dba Eaton Realty Svc	DD - ES	8,134.00
51606	8/1/25		Juan A Arroyo Castro	DD - ES	1,194.00
51607	8/1/25		Madison Crossing 2 LLC	DD - ES	26,204.00

51608	8/1/25		Madison Crossing 2 LLC	DD - ES	4,593.00
51609	8/1/25		THR Property Borrower LP	DD - ES	2,254.00
51610	8/1/25		La Rosa Property Management, LLC	DD - ES	18,071.00
51611	8/1/25		Raymond A. Filippone	DD - ES	1,650.00
51612	8/1/25		Shao Fong Mai	DD - ES	947.00
51613	8/1/25		Juliette Ramirez	DD - ES	273.00
51614	8/1/25		Vineland Landing Partners Ltd.	DD - ES	29,606.00
51615	8/1/25		Vineland Landing Partners Ltd.	DD - ES	29,145.00
51616	8/1/25		Vineland Landing Partners Ltd.	DD - ES	31,024.00
51617	8/1/25		Santiago Jimenez	DD - ES	656.00
51618	8/1/25		Vital Realty Group, Inc.	DD - ES	3,085.00
51619	8/1/25		Main Street Renewal LLC	DD - ES	23,908.00
51620	8/1/25		Quotation Estates, LLC	DD - ES	7,946.00
51621	8/1/25		Andres N Sena	DD - ES	1,715.00
51622	8/1/25		Karrma LLC	DD - ES	1,194.00
51623	8/1/25		JC International Realty Group, LLC	DD - ES	7,877.00
51624	8/1/25		2018-3 IH Borrower LP	DD - ES	6,874.00
51625	8/1/25		Marrero Properties, Inc.	DD - ES	747.00
51626	8/1/25		276 Cobalt Drive, Inc.	DD - ES	759.00
51627	8/1/25		Robert T. Chain	DD - ES	1,359.00
51628	8/1/25		Home SFR Borrower IV, LLC	DD - ES	1,877.00
51629	8/1/25		Jeanette Diaz	DD - ES	1,086.00
51630	8/1/25		Nelly T. Santa	DD - ES	234.00
51631	8/1/25		Luis D. Agreda	DD - ES	2,450.00
51632	8/1/25		2018-2 IH Borrower LP	DD - ES	3,967.00
51633	8/1/25		Alan Zeng	DD - ES	4,763.00
51634	8/1/25		Madeline Boscana	DD - ES	832.00
51635	8/1/25		Xia Xu	DD - ES	510.00
51636	8/1/25		Devika T. Persaud	DD - ES	2,350.00
51637	8/1/25		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	642.00
51638	8/1/25		Satiawattie R. Bansi	DD - ES	1,132.00
51639	8/1/25		Osceola Los Altos, LTD	DD - ES	18,086.00
51640	8/1/25		TNT Investment Realty, LLC	DD - ES	1,016.00
51641	8/1/25		Jean Martinez	DD - ES	1,886.00
51642	8/1/25		Steven Berson	DD - ES	1,301.00
51643	8/1/25		Kathy A. Callies	DD - ES	2,083.00
51644	8/1/25		Sacula Enterprises, Inc.	DD - ES	2,434.00
51645	8/1/25		Kissimmee FL Rentals, LLC	DD - ES	5,793.00
51646	8/1/25		Poinciana FL Rentals, LLC	DD - ES	19,307.00
51647	8/1/25		DBL Investments, LLC	DD - ES	1,386.00

51648	8/1/25		Premier Choice Realty & Mgmt., LLC	DD - ES	2,512.00
51649	8/1/25		RICARDO SALGADO	DD - ES	1,644.00
51650	8/1/25		DALE MARIO BEAPOT	DD - ES	2,630.00
51651	8/1/25		Adventure Holdings of Miami, LLC	DD - ES	2,200.00
51652	8/1/25		Zelina Singh	DD - ES	1,522.00
51653	8/1/25		Maria De Los Angeles Martinez	DD - ES	1,805.00
51654	8/1/25		Murillo Realty LLC	DD - ES	4,848.00
51655	8/1/25		Osceola Palos Verdes LTD	DD - ES	25,548.00
51656	8/1/25		Osceola Palos Verdes LTD	DD - ES	2,789.00
51657	8/1/25		Nelson Rafael Vasquez	DD - ES	1,573.00
51658	8/1/25		Innovation Property Management Inc.	DD - ES	28,218.00
51659	8/1/25		Innovation Property Management Inc.	DD - ES	19,021.00
51660	8/1/25		Magic Miami Properties LLC	DD - ES	1,285.00
51661	8/1/25		Mireya Altagracia Rivera	DD - ES	1,586.00
51662	8/1/25		Damian D Subnath	DD - ES	1,517.00
51663	8/1/25		KLM REALTY LLC	DD - ES	2,037.00
51664	8/1/25		SOUTH WIND LTD.	DD - ES	536.00
51665	8/1/25		SHAHEEN AMIR	DD - ES	3,304.00
51666	8/1/25		WILLIAM S. HIROMOTO	DD - ES	1,459.00
51667	8/1/25		TLGH Rentals LLC	DD - ES	14,767.00
51668	8/1/25		Nathan C. Ross	DD - ES	826.00
51669	8/1/25		Link Pro Real Estate LLC	DD - ES	883.00
51670	8/1/25		Victor M. Rodriguez	DD - ES	1,577.00
51671	8/1/25		George O. Reyes	DD - ES	4,049.00
51672	8/1/25		Rafael E Arriaga	DD - ES	4,105.00
51673	8/1/25		Francis J. Caballero	DD - ES	6,551.00
51674	8/1/25		Divine Homes Management, Inc.	DD - ES	1,807.00
51675	8/1/25		David Vega Ortiz	DD - ES	1,886.00
51676	8/1/25		VO Management LLC	DD - ES	3,900.00
51677	8/1/25		Cameron Preserve LLC	DD - ES	16,494.00
51678	8/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	20,358.00
51679	8/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	12,583.00
51680	8/1/25		DAP2021 LLC	DD - ES	4,291.00
51681	8/1/25		Dutan R. Brian	DD - ES	4,132.00
51682	8/1/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	8,738.00
51683	8/1/25		Janett Ameerally	DD - ES	9,086.00
51684	8/1/25		Miguel O Fontanez	DD - ES	968.00
51685	8/1/25		Joseph Ambrosio	DD - ES	1,009.00
51686	8/1/25		Good Homes Investments Inc.	DD - ES	4,620.00

51687	8/1/25		Blue Water Rental Management, LLC	DD - ES	1,374.00
51688	8/1/25		Domus Novus Borrow 1 LLC	DD - ES	5,443.00
51689	8/1/25		Florida Rentals Group, LLC	DD - ES	11,185.00
51690	8/1/25		Reynaldo Santiago	DD - ES	2,006.00
51691	8/1/25		Geng Zhou	DD - ES	3,149.00
51692	8/1/25		Max Business Services, LLC	DD - ES	937.00
51693	8/1/25		Lourdes Perez Verdejo	DD - ES	1,964.00
51694	8/1/25		LC Homes Group, LLC	DD - ES	3,008.00
51695	8/1/25		Rio Homes and Investments LLC	DD - ES	1,241.00
51696	8/1/25		Ana Mendoza	DD - ES	1,944.00
51697	8/1/25		Hugs Healing Homes	DD - ES	4,769.00
51698	8/1/25		Nieves Elite Realty Solution LLC	DD - ES	14,432.00
51699	8/1/25		Francis Matias	DD - ES	1,564.00
51700	8/1/25		Jacqueline Dee Tardiff	DD - ES	1,485.00
51701	8/1/25		Justin Speier	DD - ES	2,550.00
51702	8/1/25		Sancharie Darsan	DD - ES	879.00
51703	8/1/25		Juliet Thelwell-Romney	DD - ES	1,551.00
51704	8/1/25		Luciano Rivera	DD - ES	1,062.00
51705	8/1/25		Sophie M Henry	DD - ES	2,500.00
51706	8/1/25		Gilberto Ruiz Morales	DD - ES	1,732.00
51707	8/1/25		Paula M Montero	DD - ES	1,369.00
51708	8/1/25		Ana M Sotello	DD - ES	1,148.00
51709	8/1/25		Saravanamoorthi Subramani	DD - ES	2,200.00
51710	8/1/25		Ikanyeng Sargeant	DD - ES	1,238.00
51711	8/1/25		Anita Vazquez	DD - ES	1,052.00
51712	8/1/25		Jerry Kalicak	DD - ES	1,704.00
51713	8/1/25		Elegant Realty LLC Db a Prime Property Management LLC	DD - ES	1,367.00
51714	8/1/25		Rent Property Management LLC	DD - ES	1,142.00
51715	8/1/25		Robert Brea	DD - ES	280.00
51716	8/1/25		Eric J Vargas	DD - ES	1,482.00
51717	8/1/25		Joseph T Sikorski	DD - ES	1,183.00
51718	8/1/25		SREIT Kensington Apartments LLC	DD - ES	1,224.00
51719	8/1/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	13,232.00
51720	8/1/25		Donavon Johnson	DD - ES	927.00
51721	8/1/25		Easy Choice Property Management	DD - ES	3,465.00
51722	8/1/25		Christine Ramsay	DD - ES	1,386.00
51723	8/1/25		Yang Li	DD - ES	1,804.00
51724	8/1/25		David Kattan	DD - ES	620.00
51725	8/1/25		Nanette Hernandez	DD - ES	2,035.00

51726	8/1/25		Anderson Bridgemohan	DD - ES	1,238.00
51727	8/1/25		MEGA 0566 LLC	DD - ES	5,974.16
51728	8/1/25		Seven Points Borrower LLC	DD - ES	1,881.00
51729	8/1/25		Meco Ventures Inc. Dbra Real Property Management Sunstate Orl LLC	DD - ES	3,192.00
51730	8/1/25		George Sotomayor	DD - ES	1,004.00
51731	8/1/25		Blue House Realty Group LLC	DD - ES	11,226.00
51732	8/1/25		AMGC Investments LLC.	DD - ES	1,224.00
51733	8/1/25		Property Management by DLS, LLC	DD - ES	5,747.00
51734	8/1/25		Lisa Crespo	DD - ES	1,515.00
51735	8/1/25		1st Legacy Realty LLC	DD - ES	1,481.00
51736	8/1/25		Saskia Grant	DD - ES	985.00
51737	8/1/25		Ivelisse Reyes	DD - ES	1,704.00
51738	8/1/25		Wilny Thibaud	DD - ES	2,806.00
51739	8/1/25		Arthur Celestin-Megie	DD - ES	5,514.00
51740	8/1/25		Amherst Residential, LLC	DD - ES	1,379.00
51741	8/1/25		SFR Investments V Borrower 1,LLC	DD - ES	5,138.00
51742	8/1/25		Progress Residential Borrower 14,LLC	DD - ES	6,413.00
51743	8/1/25		True North Property Owner A, LLC	DD - ES	1,253.00
51744	8/1/25		Gannet Pointe LTD	DD - ES	3,260.00
51745	8/1/25		Koralys L. Dominguez	DD - ES	1,334.00
51746	8/1/25		Bridgette Reid	DD - ES	1,848.00
51747	8/1/25		RE 4TH ST LLC	DD - ES	1,228.00
51748	8/1/25		Progress Residential Borrower 13 LLC	DD - ES	6,064.00
51749	8/1/25		N & A Investment USA Corp	DD - ES	1,972.00
51750	8/1/25		Heritage Commons Partners Ltd	DD - ES	25,513.00
51751	8/1/25		Progress Residential Borrower 7 LLC	DD - ES	4,053.00
51752	8/1/25		Progress Residential Borrower 16 LLC	DD - ES	1,774.00
51753	8/1/25		Clarke Foster Care LLC	DD - ES	711.00
51754	8/1/25		Deivid J Gonzalez Bravo	DD - ES	2,025.00
51755	8/1/25		Progress Residential Borrower 15, LLC	DD - ES	4,764.00
51756	8/1/25		Claudio A Dominguez	DD - ES	1,582.00
51757	8/1/25		Jonathan Ortiz	DD - ES	1,180.00
51758	8/1/25		Living Visions Real Estate Solutions LLC	DD - ES	1,387.00
51759	8/1/25		Kareen Edwards	DD - ES	2,230.00
51760	8/1/25		Jine Jiang	DD - ES	5,248.00
51761	8/1/25		Joel Estevez	DD - ES	861.00
51762	8/1/25		Rent Prosper LLC	DD - ES	1,591.00
51763	8/1/25		Reef Club Owner, LP	DD - ES	23,899.00
51764	8/1/25		Reef Club Owner, LP	DD - ES	21,075.00

51765	8/1/25		5299 Images Circle LP	DD - ES	9,105.00
51766	8/1/25		Mile High Borrower 1 (Value) LLC	DD - ES	2,880.00
51767	8/1/25		Magic Scratch Promotion Inc.	DD - ES	2,443.00
51768	8/1/25		Cierra S Bakhsh	DD - ES	1,603.00
51769	8/1/25		Mohamed Souissi	DD - ES	1,550.00
51770	8/1/25		Charles Tavarez	DD - ES	1,240.00
51771	8/1/25		Progress Residential Borrower 20 LLC	DD - ES	3,681.00
51772	8/1/25		Nathan's Realty LLC	DD - ES	2,639.00
51773	8/1/25		Jean Alexandre	DD - ES	1,913.00
51774	8/1/25		Progress Residential Borrower 5 LLC	DD - ES	3,754.00
51775	8/1/25		Poinciana LHA I LLLP	DD - ES	26,397.00
51776	8/1/25		Poinciana LHA I LLLP	DD - ES	16,134.00
51777	8/1/25		Progress Residential Borrower 12, LLC	DD - ES	3,470.00
51778	8/1/25		Cristina Marie Nieves-Carrero	DD - ES	3,956.00
51779	8/1/25		Riance Realty LLC	DD - ES	1,299.00
51780	8/1/25		485 Overpool LLC	DD - ES	2,476.00
51781	8/1/25		Rajesh Maktala	DD - ES	1,422.00
51782	8/1/25		Progress Residential Borrower 9 LLC	DD - ES	1,818.00
51783	8/1/25		Sassy Management LLC	DD - ES	1,459.00
51784	8/1/25		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	8,528.00
51785	8/1/25		Huber A. Herrera Berrio	DD - ES	1,877.00
51786	8/1/25		IRM Investments Real Estate & Management LLC	DD - ES	9,815.00
51787	8/1/25		475 Overpool LLC	DD - ES	2,503.00
51788	8/1/25		Miriam Soto	DD - ES	1,642.00
51789	8/1/25		Marisel Sangama	DD - ES	1,400.00
51790	8/1/25		Darin A. Roberts	DD - ES	1,349.00
51791	8/1/25		Renata A. Rodriguez	DD - ES	2,159.00
51792	8/1/25		2100 Cascades FL LP	DD - ES	1,723.00
51793	8/1/25		Olympus Borrower 1 LLC	DD - ES	1,954.00
51794	8/1/25		Evergreen Property Management of USA, Inc.	DD - ES	1,802.00
51795	8/1/25		SPM 247 Florida LLC	DD - ES	4,771.00
51796	8/1/25		510 Nogales CT LLC	DD - ES	2,312.00
51797	8/1/25		Madison Grove LLC	DD - ES	4,953.00
51798	8/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	25,302.00
51799	8/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	1,449.00
51800	8/1/25		Quality Plus Realty LLC	DD - ES	1,443.00
51801	8/1/25		Aprile Latonya Douglas	DD - ES	745.00
51802	8/1/25		True North Property Owner C, LLC	DD - ES	1,661.00
51803	8/1/25		Alberto Guida PA	DD - ES	1,728.00

51804	8/1/25		Awilda Millan-Montanez	DD - ES	2,037.00
51805	8/1/25		Maitai One Company, LLC	DD - ES	1,210.00
51806	8/1/25		Marisol Perez	DD - ES	681.00
51807	8/1/25		Invitation Homes 7 LP	DD - ES	1,206.00
51808	8/1/25		J&M Restoration Group LLC	DD - ES	2,081.00
51809	8/1/25		Catalina Arango	DD - ES	8,783.00
51810	8/1/25		Brenda Encarnacion	DD - ES	2,171.00
51811	8/1/25		Progress Residential Borrower 11 LLC	DD - ES	3,122.00
51812	8/1/25		Karim V Adams	DD - ES	1,061.00
51813	8/1/25		Tomo Investments LLC	DD - ES	3,143.00
51814	8/1/25		Gilberto Mercado Jr.	DD - ES	1,469.00
51815	8/1/25		Belore LLC	DD - ES	570.00
51816	8/1/25		Alhambra Property Management LLC	DD - ES	5,736.00
51817	8/1/25		KVE N FAITH, LLC	DD - ES	961.00
51818	8/1/25		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
51819	8/1/25		True North Property Owner B LLC	DD - ES	14,590.00
51820	8/1/25		Rosemary Caballero	DD - ES	1,631.00
51821	8/1/25		Lisette Reina Boulnois	DD - ES	1,374.00
51822	8/1/25		Avendano's Investment LLC	DD - ES	1,100.00
51823	8/1/25		3HKMY, LLC	DD - ES	26,772.00
51824	8/1/25		3HKMY, LLC	DD - ES	3,734.00
51825	8/1/25		Min Shan Liu	DD - ES	1,855.00
51826	8/1/25		Robert Barbato	DD - ES	1,358.00
51827	8/1/25		Laura S Colon	DD - ES	924.00
51828	8/1/25		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,520.00
51829	8/1/25		CPI/Amherst SFR Program II Owner, LLC	DD - ES	3,640.00
51830	8/1/25		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	922.00
51831	8/1/25		Alfonso Laverde	DD - ES	2,312.00
51832	8/1/25		Duane Tierre Rocke Jr	DD - ES	1,853.00
51833	8/1/25		Progress Residential Borrower 6 LLC	DD - ES	1,020.00
51834	8/1/25		Anthony Amada	DD - ES	2,486.00
51835	8/1/25		Kissimmee VA Medical Home LLC	DD - ES	511.00
51836	8/1/25		Sebastian Pena	DD - ES	2,312.00
51837	8/1/25		Xiaowu Zhu	DD - ES	1,756.00
51838	8/1/25		Perseverance Group LLC	DD - ES	1,362.00
51839	8/1/25		Akbar Hussain Alli	DD - ES	2,100.00
51840	8/1/25		Viviane Casseus	DD - ES	2,082.00
51841	8/1/25		Rovira Property Management LLC	DD - ES	29,581.00
51842	8/1/25		Rovira Property Management LLC	DD - ES	6,988.00

51843	8/1/25		IH6 Property Florida LP	DD - ES	4,514.00
51844	8/1/25		Bassi Orlando Townhomes LLC	DD - ES	6,069.00
51845	8/1/25		By Green LLC	DD - ES	2,215.00
51846	8/1/25		Esperanza Innovations LLC	DD - ES	1,249.00
51847	8/1/25		Luis A. Benitez	DD - ES	853.00
51848	8/1/25		Otmaro Arenas	DD - ES	2,198.00
51849	8/1/25		Dotamoda Company USA Inc.	DD - ES	9,109.00
51850	8/1/25		Overlords of Orlando LLC	DD - ES	1,799.00
51851	8/1/25		Travis Campbell	DD - ES	662.00
51852	8/1/25		Zeal Realty LLC	DD - ES	1,754.00
51853	8/1/25		2295 East Irlo Holdings, LLC	DD - ES	2,214.00
51854	8/1/25		Dania Ramirez	DD - ES	2,109.00
51855	8/1/25		Kristoff Fraites	DD - ES	2,990.00
51856	8/1/25		Margarita Canman	DD - ES	1,062.00
51857	8/1/25		Progress Residential Borrower 21 LLC	DD - ES	6,076.00
51858	8/1/25		Ruth M. Romero	DD - ES	1,502.00
51859	8/1/25		Progress Residential Borrower 25, LLC	DD - ES	3,500.00
51860	8/1/25		Joseph Tipa LLC	DD - ES	1,750.00
51861	8/1/25		Christina Martinez	DD - ES	45.00
51862	8/1/25		Baze Global Holdings LLC	DD - ES	1,858.00
51863	8/1/25		Ralbin Checo	DD - ES	1,050.00
51864	8/1/25		Atyrell Enterprises LLC	DD - ES	7,764.00
51865	8/1/25		Aida Rolon	DD - ES	1,698.00
51866	8/1/25		Kissimmee Lakes Owner LLC	DD - ES	3,426.00
51867	8/1/25		Juan Emilio Batista	DD - ES	1,356.00
51868	8/1/25		Sudstern Capital LLC	DD - ES	1,082.00
51869	8/1/25		Aquablu Realty Group	DD - ES	1,471.00
51870	8/1/25		351 Caldbeck Way LLC	DD - ES	1,142.00
51871	8/1/25		Alejandra J. Fermin Living Trust	DD - ES	2,157.00
51872	8/1/25		Community Housing Solutions LLC	DD - ES	1,686.00
51873	8/1/25		Jesus E Ramirez	DD - ES	3,355.00
51874	8/1/25		Marcos A. Carrillo	DD - ES	1,579.00
51875	8/1/25		Manuel Medrano	DD - ES	1,313.00
51876	8/1/25		Marilyn Bastidas	DD - ES	1,387.00
51877	8/1/25		Pascual E Lora	DD - ES	2,308.00
51878	8/1/25		Crystal C Caraballo Lopez	DD - ES	2,209.00
51879	8/1/25		Jose L. Ferrer	DD - ES	1,442.00
51880	8/1/25		Inversiones Paperplax TI LLC	DD - ES	2,430.00
51881	8/1/25		Ting Wang	DD - ES	1,954.00
51882	8/1/25		Ceballos Columna Revocable Trust	DD - ES	647.00
51883	8/1/25		Pedro Mees LLC	DD - ES	8,540.00

51884	8/1/25		Overall Investment & Property Management LLC	DD - ES	2,406.00
51885	8/1/25		Edna Group LLC	DD - ES	2,100.00
51886	8/1/25		Geovanny Alvarez Moya	DD - ES	2,605.00
51887	8/1/25		Lyndsay Browne	DD - ES	1,506.00
51888	8/1/25		Emad Obid	DD - ES	1,425.00
51889	8/1/25		Thomas London	DD - ES	1,790.00
51890	8/1/25		SFR XII NM Orlando Owner 1 LP	DD - ES	3,409.00
51891	8/1/25		Progress Residential Borrower 23 LLC	DD - ES	2,105.00
51892	8/1/25		George Acevedo	DD - ES	1,800.00
51893	8/1/25		Aracely Silva	DD - ES	1,322.00
51894	8/1/25		Valerie Langley	DD - ES	1,700.00
51895	8/1/25		Gissel Ortega LLC	DD - ES	1,323.00
51896	8/1/25		526 Kilimanjaro LLC	DD - ES	1,833.00
51897	8/1/25		CK Realty Network LLC	DD - ES	902.00
51898	8/1/25		GMA Brothers Investment LLC	DD - ES	2,256.00
51899	8/1/25		Cherry Capital Holdings LLC	DD - ES	765.00
51900	8/1/25		Mirko F. Rojas	DD - ES	1,524.00
51901	8/1/25		Luis D Carrasco	DD - ES	4,031.00
51902	8/1/25		BDG Rosewood Pointe LLC	DD - ES	14,310.00
51903	8/1/25		Miss. Lopez LLC	DD - ES	543.00
51904	8/1/25		Boris P. Enriquez Jimenez	DD - ES	1,760.00
51905	8/1/25		Snow White Ventures LLC	DD - ES	4,993.00
51906	8/1/25		Ivy Welsh	DD - ES	1,684.00
51907	8/1/25		Jonnelyn J. Hidalgo	DD - ES	1,269.00
51908	8/1/25		Nora Hernandez Pupo	DD - ES	1,599.00
51909	8/1/25		Sunflower Home Development LLC	DD - ES	2,359.00
51910	8/1/25		NPRF Corporation	DD - ES	2,199.00
51911	8/1/25		The Royal Family Mortgage LLC dba Fleurys Investments LLC	DD - ES	5,192.00
51912	8/1/25		Atalaia Enterprises, LLC	DD - ES	3,293.00
51913	8/1/25		5565 Irlo Bronson LLC	DD - ES	16,362.00
51914	8/1/25		Millennium Restoration LLC	DD - ES	1,653.00
51915	8/1/25		JC Lord Corp	DD - ES	3,988.00
51916	8/1/25		ESE Home Family LLC	DD - ES	2,400.00
51917	8/1/25		Francisco Rodriguez	DD - ES	1,190.00
51918	8/1/25		Rajesh Kandhai	DD - ES	1,750.00
51919	8/1/25		Carlos Andres Narvaez Villarreal	DD - ES	2,743.00
51920	8/1/25		Lady Velasquez	DD - ES	2,388.00
51921	8/1/25		608 Floral FL LLC	DD - ES	1,984.00
51922	8/1/25		Sons Property Services LLC	DD - ES	789.00
51923	8/1/25		WRA Management LLC	DD - ES	3,080.00

51924	8/1/25		FL Community Stability Initiative LLC	DD - ES	1,355.00
51925	8/1/25		GBG - General Bussiness Group LLC	DD - ES	1,933.00
51926	8/1/25		Raymond Morales	DD - ES	1,858.00
51927	8/1/25		Sherman GS Properties LLC	DD - ES	1,734.00
51928	8/1/25		Ritha William	DD - ES	1,946.00
51929	8/1/25		Adriana M. Ruiz Hoyos	DD - ES	2,000.00
51930	8/1/25		Alejandro Bello Mesa	DD - ES	3,128.00
51931	8/1/25		Efrain Marti Laracuenta	DD - ES	1,245.00
51932	8/1/25		Trust Equity Group, LLC	DD - ES	1,955.00
51933	8/1/25		Harmony Key Realty LLC	DD - ES	2,360.00
51934	8/1/25		Joseph Munoz	DD - ES	1,682.00
51935	8/1/25		Maria H. Pereira	DD - ES	1,277.00
51936	8/1/25		Michael R. Soto Zayas	DD - ES	1,568.00
51937	8/1/25		Hector B. Mendez	DD - ES	1,916.00
51938	8/1/25		Martin S. Roman	DD - ES	1,194.00
51939	8/1/25		Franklin D. Jackson	DD - ES	1,700.00
51940	8/1/25		Francisco Rodriguez	DD - ES	2,340.00
51941	8/1/25		Shailesh Lakkad	DD - ES	3,218.00
51942	8/1/25		Zhenning Zhang	DD - ES	2,101.00
51943	8/1/25		Humberto Ivan Higuera Camacho	DD - ES	2,200.00
51944	8/1/25		David O. Rodriguez Flores	DD - ES	1,648.00
51945	8/1/25		Ricardo Andres Cordero Cordova	DD - ES	1,960.00
51946	8/1/25		Adriana Soto	DD - ES	3,628.00
51947	8/1/25		Mulchand Dhanraj LLC	DD - ES	4,264.00
51948	8/1/25		For Real Investments Inc.	DD - ES	2,446.00
51949	8/1/25		Stanley Emile	DD - ES	1,588.00
51950	8/1/25		Jaritzba Baez	DD - ES	2,232.00
51951	8/1/25		Oscar Ulises Mendez	DD - ES	1,334.00
51952	8/1/25		Rosaura Mendez	DD - ES	2,062.00
51953	8/1/25		Betsabe Martinez	DD - ES	2,400.00
51954	8/1/25		Angel M. Vazquez	DD - ES	1,770.00
51955	8/1/25		Avid Realty LLC	DD - ES	2,650.00
51956	8/1/25		Mynd Management Inc.	DD - ES	1,819.00
51957	8/1/25		Falcon Trace II LLC	DD - ES	4,349.00
51958	8/1/25		Hugo Fernandez	DD - ES	2,667.00
51959	8/1/25		Shane Alleyne	DD - ES	1,119.00
51960	8/1/25		Wilson Real Property Management LLC	DD - ES	1,760.00
51961	8/1/25		James Cadet	DD - ES	2,260.00
51962	8/1/25		Riffat Yasmin Choudhary	DD - ES	1,769.00
51963	8/1/25		Hernan Carlos Alegria	DD - ES	2,404.00
51964	8/1/25		Maria Souza Lemos	DD - ES	2,340.00

51965	8/1/25		Andres F. Fernandez	DD - ES	2,330.00
51966	8/1/25		Joanna C. Gaviria	DD - ES	1,377.00
51967	8/1/25		TA Douglas Grand Fee Owner LLC	DD - ES	2,007.00
51968	8/1/25		Tamal Roy	DD - ES	2,735.00
51969	8/1/25		Carlos Misael Alfaro	DD - ES	2,956.00
51970	8/1/25		Denson Nesbeth	DD - ES	2,800.00
51971	8/1/25		Grecia Matos Cabrera	DD - ES	742.00
51972	8/1/25		Arlenys Oviedo	DD - ES	2,978.00
51973	8/1/25		Katiry Gonzalez Arroyo	DD - ES	3,338.00
51974	8/1/25		399 Stepp Services LLC	DD - ES	2,518.00
51975	8/1/25		Juliana Cuthbert	DD - ES	2,400.00
51976	8/1/25		Yolanda Franco	DD - ES	2,400.00
51977	8/1/25		Fortex Holdings LLC	DD - ES	2,052.00
51978	8/1/25		Ana Lissette Guerrero	DD - ES	2,087.00
51979	8/1/25		2920 Pine Drive LLC	DD - ES	3,365.00
51980	8/1/25		Ted Dominique	DD - ES	2,830.00
51981	8/1/25		UP Solutions Enterprise LLC	DD - ES	2,500.00
51982	8/1/25		CBAR Asset Company LLC	DD - ES	2,368.00
51983	8/1/25		Nassar Hayat	DD - ES	2,009.00
51984	8/1/25		Florida Pines Realty, LLC	DD - ES	2,499.00
51985	8/1/25		Westview Signature Homes LLC	DD - ES	2,988.00
51986	8/1/25		CFL Property Management Group LLC	DD - ES	1,790.00
51987	8/1/25		Mark Lyttle	DD - ES	2,950.00
51988	8/1/25		Alvorada Investments, LLC	DD - ES	1,840.00
51989	8/1/25		T & J Multi Services Solutions LLC	DD - ES	2,470.00
51990	8/1/25		Paulna Petit-Frere	DD - ES	3,873.00
51991	8/1/25		Greenminds Financial Networ, Inc.	DD - ES	4,822.00
51992	8/1/25		Javier A. Nazario	DD - ES	1,600.00
51993	8/1/25		Tellis Copeland Jr	DD - ES	1,483.00
51994	8/1/25		Francesco D' Angelo	DD - ES	1,766.00
51995	8/1/25		Kyrios Enterprises LLC	DD - ES	5,623.00
51996	8/1/25		Hendel Norberto Ortiz	DD - ES	1,936.00
51997	8/1/25		D&D Property Management Solutions LLC	DD - ES	1,746.00
51998	8/1/25		L M & Asociados LLC	DD - ES	1,572.00
51999	8/1/25		Paul Burrell	DD - ES	4,984.00
52000	8/1/25		Allegiant Management Group	DD - ES	16,611.00
* 73211	8/1/25		Kissimmee Utility Authority		1,506.00
73212	8/1/25		Kissimmee Utility Authority		1,685.00
73213	8/1/25		Kissimmee Utility Authority		1,916.00
73214	8/1/25		Kissimmee Utility Authority		1,562.00
73215	8/1/25		Kissimmee Utility Authority		379.00

73216	8/1/25		OUC	1,464.00
73217	8/1/25		OUC	1,064.00
73218	8/1/25		Duke Energy	1,659.00
73219	8/1/25		Duke Energy	1,948.00
73220	8/1/25		Duke Energy	1,969.00
73221	8/1/25		Duke Energy	1,936.00
73222	8/1/25		Duke Energy	1,391.00
73223	8/1/25		Worcester Housing Authority	3,491.14
73224	8/1/25		Caguas, Municipality Of	1,007.30

HAP	2,718,978.00
UR	18,479.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	1,104.24
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	6,223.16
All Payments	\$2,744,784.40

Grand Total

HAP	2,718,978.00
UR	18,479.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	1,104.24
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	6,223.16
All Payments	\$2,744,784.40

Check Summary

August 15, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 52001	8/15/25		Crestwoods Apts	DD - ES	1,116.00
52002	8/15/25		American Prop Mgmt Group Inc	DD - ES	1,096.00
52003	8/15/25		Florida Housing Afford, Inc.	DD - ES	458.00
52004	8/15/25		Sawyer Estates	DD - ES	485.00
52005	8/15/25		Summer Cove Apartments	DD - ES	0.00
52006	8/15/25		Ravenwood Of Kissimmee, Ltd	DD - ES	152.00
52007	8/15/25		T.r & R International, Inc	DD - ES	8,880.00
52008	8/15/25		Adriana Delgado	DD - ES	1,956.00
52009	8/15/25		Domenico Reyes	DD - ES	1,460.00
52010	8/15/25		Osceola Boca Palms Partnrs Ltd	DD - ES	3,492.00
52011	8/15/25		Wellington Woods Apartments	DD - ES	5,106.00
52012	8/15/25		Outrigger Inc	DD - ES	1,186.00
52013	8/15/25		Osceola Pointe Apartments	DD - ES	1,453.00
52014	8/15/25		Citravest Management, LLC	DD - ES	3,625.00
52015	8/15/25		Jose Mauricio Perdomo	DD - ES	3,150.00
52016	8/15/25		Osceola Palos Verdes LTD	DD - ES	991.00
52017	8/15/25		Innovation Property Management Inc.	DD - ES	1,249.00
52018	8/15/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	2,210.00
52019	8/15/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	541.00
52020	8/15/25		Gannet Pointe LTD	DD - ES	924.00
52021	8/15/25		Keilow Properties LLC	DD - ES	1,516.00
52022	8/15/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	1,497.00
52023	8/15/25		True North Property Owner C, LLC	DD - ES	4,563.00
52024	8/15/25		3HKMY, LLC	DD - ES	1,101.00
52025	8/15/25		Progress Residential Borrower 6 LLC	DD - ES	1,573.00
52026	8/15/25		IH6 Property Florida LP	DD - ES	2,033.00
52027	8/15/25		Progress Residential Borrower 25, LLC	DD - ES	1,120.00
52028	8/15/25		A & A Property Investments Group LLC	DD - ES	1,352.00
52029	8/15/25		BDG Rosewood Pointe LLC	DD - ES	3,115.00
52030	8/15/25		Snow White Ventures LLC	DD - ES	1,743.00
52031	8/15/25		5565 Irlo Bronson LLC	DD - ES	6,351.00
52032	8/15/25		Evernest Holdings, LLC	DD - ES	1,215.00
52033	8/15/25		FL Community Stability Initiative LLC	DD - ES	1,355.00

52034	8/15/25		Alto Asset Company 3,LLC	DD - ES	9,132.00
52035	8/15/25		USCMF SN Florida A LLC	DD - ES	1,960.00
52036	8/15/25		2024-1 IH Borrower LP	DD - ES	1,301.00
52037	8/15/25		Allegiant Management Group	DD - ES	64.00
* 73225	8/15/25		Kissimmee Utility Authority		1,161.00
73226	8/15/25		OUC		356.00
73227	8/15/25		Duke Energy		2,241.00
73228	8/15/25		Duke Energy		231.00

HAP	80,521.00
UR	3,989.00
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	\$84,510.00

Grand Total

HAP	80,521.00
UR	3,989.00
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	\$84,510.00

Osceola County
Consolidated Check Register

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007596	2241	FLORIDA DEPARTMENT OF REVENUE	AUG25MEDICA	TR	08/05/2025		HW	IS	\$912,495.17
CHK	JW	00007597	1363	OSCEOLA COUNTY SUPERVISOR OF	AUG25	TR	08/01/2025		HW	IS	\$362,028.00
CHK	JW	00007598	14997	OSCEOLA COUNTY SHERIFFS OFFICE	AUG25SHFDRA	TR	08/01/2025		HW	IS	\$9,874,211.00
CHK	JW	00007599	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	SCHDSPEED06	TR	08/01/2025		HW	IS	\$38,640.00
CHK	JW	00007600	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT072	TR	08/05/2025		HW	IS	\$4,067.00
CHK	JW	00007601	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT072	TR	08/05/2025		HW	IS	\$7,304.00
CHK	JW	00007602	V04879	BANK OF AMERICA NA	PCARDJUL25	TR	08/04/2025		HW	IS	\$193,501.76
CHK	JW	00007603	3568	AGENCY FOR HEALTH CARE	OSCCT LPPF	TR	08/04/2025		HW	IS	\$688,168.00
CHK	JW	00007604	2305	FLORIDA DIVISION OF RETIREMENT	JUL2025FRS	TR	08/04/2025		HW	IS	\$2,383,115.04
CHK	JW	00007605	14514	JP MORGAN CHASE BANK NA	JUL25WRKCO	TR	08/01/2025		HW	IS	\$52,482.99
CHK	JW	00007606	14997	OSCEOLA COUNTY SHERIFFS OFFICE	CAPLSESCH22	TR	08/06/2025		HW	IS	\$499,146.10
CHK	JW	00007607	V02692	PREFERRED GOVERNMENTAL CLAIM	JULY25 LIAB A	TR	08/04/2025		HW	IS	\$183,992.29
CHK	JW	00007608	12431	GAYLORD PALMS RESORT AND	GAYL-	TR	08/05/2025		HW	IS	\$322,779.23
CHK	JW	00007609	14514	JP MORGAN CHASE BANK NA	REQ-MS71	TR	08/06/2025		HW	IS	\$478,800.00
CHK	JW	00007610	12431	GAYLORD PALMS RESORT AND	GAYLP JMA	TR	08/06/2025		HW	IS	\$2,002,250.79
CHK	JW	00007611	12431	GAYLORD PALMS RESORT AND	GAYLP JMA	TR	08/06/2025		HW	IS	\$939,624.04
CHK	JW	00007612	V01894	OSCEOLA CONVENTION AND VISITORS	AUGUST 2025	TR	08/07/2025		HW	IS	\$2,055,773.17
CHK	JW	00007613	V02824	CITY OF SAINT CLOUD	2025IMPFEES	TR	08/08/2025		HW	IS	\$739,815.12
CHK	JW	00007614	14514	JP MORGAN CHASE BANK NA	JUL25WRKCO	TR	08/08/2025		HW	IS	\$18,376.39
CHK	JW	00007615	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0725	TR	08/19/2025		HW	IS	\$29,911.50
CHK	JW	00007616	14514	JP MORGAN CHASE BANK NA	AUG25WRKCO	TR	08/11/2025		HW	IS	\$39,314.13
CHK	JW	00007617	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFEJULY25	TR	08/12/2025		HW	IS	\$2,115,936.30
CHK	JW	00007618	V07683	CENTRAL FLORIDA COMMUTER RAIL	4	TR	08/14/2025		HW	IS	\$2,595,216.75
CHK	JW	00007619	2241	FLORIDA DEPARTMENT OF REVENUE	JUL25 SALES	TR	08/19/2025		HW	IS	\$5,450.39
CHK	JW	00007620	X01061	INTERNATIONAL CITY MANAGEMENT	AUG2025ICMA	TR	08/14/2025		HW	IS	\$124,427.27
CHK	JW	00007621	1006	OSCEOLA COUNTY PROFESSIONAL	AUG25	TR	08/14/2025		HW	IS	\$13,901.91
CHK	JW	00007622	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0725	TR	08/19/2025		HW	IS	\$21,160.00
CHK	JW	00007623	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0725	TR	08/19/2025		HW	IS	\$19,895.00
CHK	JW	00007624	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0725	TR	08/28/2025		HW	IS	\$13,225.00
CHK	JW	00007625	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT072	TR	08/22/2025		HW	IS	\$9,130.00
CHK	JW	00007626	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT072	TR	08/22/2025		HW	IS	\$10,541.00
CHK	JW	00007627	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT072	TR	08/22/2025		HW	IS	\$8,466.00
CHK	JW	00007628	14514	JP MORGAN CHASE BANK NA	AUG25WRKCO	TR	08/20/2025		HW	IS	\$29,940.16
CHK	JW	00007629	V07738	AIR VAC ENGINEERING COMPANY INC	109273-3	TR	08/22/2025		HW	IS	\$14,389.55

Osceola County
Consolidated Check Register

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007630	14997	OSCEOLA COUNTY SHERIFFS OFFICE	368608	TR	08/25/2025		HW	IS	\$26,160.00
CHK	JW	00007631	V02692	PREFERRED GOVERNMENTAL CLAIM	AUGUST25	TR	08/25/2025		HW	IS	\$173,447.47
CHK	JW	00007632	14514	JP MORGAN CHASE BANK NA	AUG25WRKCO	TR	08/25/2025		HW	IS	\$29,136.69
CHK	JW	00007633	14997	OSCEOLA COUNTY SHERIFFS OFFICE	RFSHFCL43595	TR	08/26/2025		HW	IS	\$1,621.49
CHK	JW	00007634	V02824	CITY OF SAINT CLOUD	2025IMPFEES	TR	08/27/2025		HW	IS	\$1,052,425.65
CHK	JW	00007635	V02692	PREFERRED GOVERNMENTAL CLAIM	AUGUST25	TR	08/27/2025		HW	IS	\$50,000.00
CHK	JW	00007636	V04242	NELSON MULLINS RILEY &	CLSNG 3345	TR	08/28/2025		HW	IS	\$4,469,606.62
CHK	JW	00007637	X01061	INTERNATIONAL CITY MANAGEMENT	AUG2025ICMA	TR	08/28/2025		HW	IS	\$120,593.94
CHK	JW	00007638	1006	OSCEOLA COUNTY PROFESSIONAL	AUG25	TR	08/28/2025		HW	IS	\$13,935.90
CHK	JW	00007639	2241	FLORIDA DEPARTMENT OF REVENUE	JUN25	TR	08/29/2025		HW	IS	\$3,134.23

** SORT TOTALS **

	Issued:	\$32,747,537.04
CHK	JW Group Total:	\$32,747,537.04

** GRAND TOTALS **

Grand Total: \$32,747,537.04

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

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JT	00000890	2077	INTERNAL REVENUE SERVICE	AUG2025PRTA	TR	08/01/2025		HW	IS	\$1,081,564.03
CHK	JT	00000891	2077	INTERNAL REVENUE SERVICE	AUG2025PRTA	TR	08/15/2025		HW	IS	\$1,068,333.44
CHK	JT	00000892	2077	INTERNAL REVENUE SERVICE	AUG2025PRTA	TR	08/19/2025		HW	IS	\$467.43
CHK	JT	00000893	2077	INTERNAL REVENUE SERVICE	AUG2025PRTA	TR	08/25/2025		HW	IS	\$348.27
CHK	JT	00000894	2077	INTERNAL REVENUE SERVICE	AUG2025PRTA	TR	08/29/2025		HW	IS	\$1,065,104.35

** SORT TOTALS **

	Issued:	\$3,215,817.52
CHK	JT Group Total:	\$3,215,817.52

** GRAND TOTALS **

Grand Total: \$3,215,817.52

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

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JS	00000098	X02509	SKYWATER FLORIDA INC	INV-8521	TR	08/14/2025		HW	IS	\$112,320.00

** SORT TOTALS **

	Issued:	\$112,320.00
CHK	JS Group Total:	\$112,320.00

** GRAND TOTALS **

	Grand Total:	\$112,320.00
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Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

Osceola County
Consolidated Check Register

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136883	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501016	OH	08/01/2025		MW	IS	\$279.81
CHK	JD	00136884	1591	CITY OF KISSIMMEE	SDUPP2501016	OH	08/01/2025		MW	IS	\$1,437.82
CHK	JD	00136885	T6567	ADMINISTRATION FOR CHILD	SDUPP2501016	OH	08/01/2025		MW	IS	\$221.99
CHK	JD	00136886	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501016	OH	08/01/2025		MW	IS	\$408.88
CHK	JD	00136887	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501016	OH	08/01/2025		MW	IS	\$292.00
CHK	JD	00136888	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501016	OH	08/01/2025		MW	IS	\$238.00
CHK	JD	00136889	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501016	OH	08/01/2025		MW	IS	\$1,494.00
CHK	JD	00136890	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501016	OH	08/01/2025		MW	IS	\$2,806.69
CHK	JD	00136891	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501016	OH	08/01/2025		MW	IS	\$233.65
CHK	JD	00136892	X00047	TREASURER OF VIRGINIA	SDUPP2501016	OH	08/01/2025		MW	IS	\$223.68
CHK	JD	00136893	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501016	OH	08/01/2025		MW	IS	\$342.50
CHK	JD	00136894	X00762	STEFANIE LEIGH ROTH	SDUPP2501016	OH	08/01/2025		MW	IS	\$350.22
CHK	JD	00136895	X00857	PENNSYLVANIA SCDU	SDUPP2501016	OH	08/01/2025		MW	IS	\$240.32
CHK	JD	00136896	00001651	NOEL GRAHAM	RB0001837	OH	08/06/2025		MW	IS	\$99.00
CHK	JD	00136897	00004833	JEFFREY WOOD	TVL EXP 06 03	OH	08/06/2025		MW	IS	\$35.15
CHK	JD	00136898	00009275	PAUL L CALLAWAY	TVL EXP 07 16-	OH	08/06/2025		MW	IS	\$14.70
CHK	JD	00136899	00009595	MILDRED MALDONADO	TVL EXP 07 16	OH	08/06/2025		MW	IS	\$7.31
CHK	JD	00136900	00010481	NATALIE ANN ORTIZ	TVL EXP 6 29-2	OH	08/06/2025		MW	IS	\$208.04
CHK	JD	00136901	10256	SHI INTERNATIONAL CORPORATION	B19951128	OH	08/06/2025		MW	IS	\$18,802.72
CHK	JD	00136902	10287	WASTE MANAGEMENT INC	4599	OH	08/06/2025		MW	IS	\$2,586,636.76
CHK	JD	00136903	10504	VANASSE HANGEN BRUSTLIN INC	0481318	OH	08/06/2025		MW	IS	\$4,182.40
CHK	JD	00136904	1095	LANGUAGE LINE SERVICES	11656854	OH	08/06/2025		MW	IS	\$1,627.00
CHK	JD	00136905	11269	PEST PATROL	250717440	OH	08/06/2025		MW	IS	\$550.00
CHK	JD	00136906	12105	SMG	ARIV0000800	OH	08/06/2025		MW	IS	\$11,078.82
CHK	JD	00136907	13171	HNTB CORPORATION	386-76985-DS-	OH	08/06/2025		MW	IS	\$557,343.01
CHK	JD	00136908	13435	RUSH TRUCK CENTERS OF FLORIDA	3042551042	OH	08/06/2025		MW	IS	\$3,931.23
CHK	JD	00136909	13451	TEN 8 FIRE EQUIPMENT	1310078129	OH	08/06/2025		MW	IS	\$22,470.03
CHK	JD	00136910	13693	ADULT LITERACY LEAGUE INC	AG0002642	OH	08/06/2025		MW	IS	\$15,000.00
CHK	JD	00136911	13915	RONS TRACTOR MOWING &	2684	OH	08/06/2025		MW	IS	\$156.00
CHK	JD	00136912	1411	OSCEOLA COUNTY CLERK OF COURTS	250701	OH	08/06/2025		MW	IS	\$683.45
CHK	JD	00136913	1411	OSCEOLA COUNTY CLERK OF COURTS	250702	OH	08/06/2025		MW	IS	\$35.23
CHK	JD	00136914	14134	TOHO WATER AUTHORITY	000900570 0625	OH	08/06/2025		MW	IS	\$67.28
CHK	JD	00136915	14134	TOHO WATER AUTHORITY	033136229 0625	OH	08/06/2025		MW	IS	\$159.23
CHK	JD	00136916	14134	TOHO WATER AUTHORITY	000742650 0625	OH	08/06/2025		MW	IS	\$13.53

Osceola County
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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136917	14134	TOHO WATER AUTHORITY	RA0033115	OH	08/06/2025		MW	IS	\$130.00
CHK	JD	00136918	14134	TOHO WATER AUTHORITY	RA0033119	OH	08/06/2025		MW	IS	\$61.21
CHK	JD	00136919	14134	TOHO WATER AUTHORITY	033397629 0725	OH	08/06/2025		MW	IS	\$27.57
CHK	JD	00136920	14134	TOHO WATER AUTHORITY	24040 47946	OH	08/06/2025		MW	IS	\$2,411.55
CHK	JD	00136921	14134	TOHO WATER AUTHORITY	24040 47956	OH	08/06/2025		MW	IS	\$39.08
CHK	JD	00136922	14241	B & H FOTO & ELECTRONICS CORP	234976942	OH	08/06/2025		MW	IS	\$756.48
CHK	JD	00136923	14260	REGATTA BAY PARTNERS LTD	RA0033129	OH	08/06/2025		MW	IS	\$2,340.00
CHK	JD	00136924	14518	ALTERNATIVE POWER SOLUTIONS INC	I78056	OH	08/06/2025		MW	IS	\$2,229.00
CHK	JD	00136925	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57244	OH	08/06/2025		MW	IS	\$301.68
CHK	JD	00136926	15307	BERGKAMP INCORPORATED	61015	OH	08/06/2025		MW	IS	\$407.03
CHK	JD	00136927	15521	CHAVEZS LAWN SERVICES INC	91226	OH	08/06/2025		MW	IS	\$8,250.00
CHK	JD	00136928	15533	KISSIMMEE MAIN STREET	GR0001974	OH	08/06/2025		MW	IS	\$6,300.00
CHK	JD	00136929	16263	CARAHSOFT TECHNOLOGY CORP	IN2031242	OH	08/06/2025		MW	IS	\$32,219.57
CHK	JD	00136930	16489	NO LIMIT LAWN CARE INC	41151	OH	08/06/2025		MW	IS	\$8,036.21
CHK	JD	00136931	1819	CUNNINGHAMS INC	2054	OH	08/06/2025		MW	IS	\$12,187.12
CHK	JD	00136932	2242	YMCA OF CENTRAL FLORIDA INC	INV03274937-5	OH	08/06/2025		MW	IS	\$37,500.00
CHK	JD	00136933	2318	GRAYBAR ELECTRIC COMPANY INC	9342551857	OH	08/06/2025		MW	IS	\$25,975.50
CHK	JD	00136934	2635	FOLSOM SERVICES INC	I6148	OH	08/06/2025		MW	IS	\$10,269.45
CHK	JD	00136935	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0725	OH	08/06/2025		MW	IS	\$141.16
CHK	JD	00136936	3431	KISSIMMEE UTILITY AUTHORITY	RA0033116	OH	08/06/2025		MW	IS	\$397.00
CHK	JD	00136937	3431	KISSIMMEE UTILITY AUTHORITY	RA0033128	OH	08/06/2025		MW	IS	\$340.00
CHK	JD	00136938	4479	PEACE RIVER ELECTRIC	150167001 0725	OH	08/06/2025		MW	IS	\$928.18
CHK	JD	00136939	4479	PEACE RIVER ELECTRIC	2653006 0725	OH	08/06/2025		MW	IS	\$31.49
CHK	JD	00136940	4511	PERSONS AUTO PARTS INC NAPA	522340	OH	08/06/2025		MW	IS	\$5,715.95
CHK	JD	00136941	598	LYNX	24040101263	OH	08/06/2025		MW	IS	\$1,189,457.00
CHK	JD	00136942	6424	STAPLES INC	6037434890	OH	08/06/2025		MW	IS	\$270.45
CHK	JD	00136943	6609	ORLANDO FREIGHTLINER INC	X103672059 01	OH	08/06/2025		MW	IS	\$1,298.84
CHK	JD	00136944	677	FLORIDA DECORATING CENTERS	A17932	OH	08/06/2025		MW	IS	\$3,300.00
CHK	JD	00136945	6961	UNIFIRST CORPORATION	3090241541	OH	08/06/2025		MW	IS	\$793.58
CHK	JD	00136946	6961	UNIFIRST CORPORATION	3090236946A	OH	08/06/2025		MW	IS	\$34.90
CHK	JD	00136947	7109	TERRYS ELECTRIC INC	81122	OH	08/06/2025		MW	IS	\$3,896.00
CHK	JD	00136948	7842	TAMPA ELECTRIC COMPANY (TECO	RA0033125	OH	08/06/2025		MW	IS	\$217.61
CHK	JD	00136949	8113	IDEXX DISTRIBUTION INC	3180629583	OH	08/06/2025		MW	IS	\$1,504.98
CHK	JD	00136950	8154	ORLANDO UTILITIES	7375762813	OH	08/06/2025		MW	IS	\$73.56
CHK	JD	00136951	8154	ORLANDO UTILITIES	7160716221	OH	08/06/2025		MW	IS	\$26.89

Osceola County
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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136952	8154	ORLANDO UTILITIES	3374784574	OH	08/06/2025		MW	IS	\$185.51
CHK	JD	00136953	8154	ORLANDO UTILITIES	7262581790	OH	08/06/2025		MW	IS	\$404.62
CHK	JD	00136954	8154	ORLANDO UTILITIES	4683396481	OH	08/06/2025		MW	IS	\$2,386.07
CHK	JD	00136955	8154	ORLANDO UTILITIES	6654535474	OH	08/06/2025		MW	IS	\$2,484.41
CHK	JD	00136956	8154	ORLANDO UTILITIES	4973612548	OH	08/06/2025		MW	IS	\$7.79
CHK	JD	00136957	8861	CHAPCO FENCE	07082522	OH	08/06/2025		MW	IS	\$2,494.00
CHK	JD	00136958	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201156104 01	OH	08/06/2025		MW	IS	\$4,496.78
CHK	JD	00136959	9756	RS&H INC	30074357003-7	OH	08/06/2025		MW	IS	\$16,613.24
CHK	JD	00136960	R03833	FRANKLIN SURVEYING & MAPPING INC	134713	OH	08/06/2025		MW	IS	\$5,160.00
CHK	JD	00136961	R05151	TAYLOR MORRISON OF FLORIDA INC	RF0004327	OH	08/06/2025		MW	IS	\$1,000.00
CHK	JD	00136962	R05300	DR HORTON ORLANDO EAST	RF0004326	OH	08/06/2025		MW	IS	\$2,304.72
CHK	JD	00136963	R06044	NANCY CHABRIER	RF0004308	OH	08/06/2025		MW	IS	\$34.00
CHK	JD	00136964	R06085	DEVOTED HEALTH PLAN OF OHIO INC	67084630	OH	08/06/2025		MW	IS	\$344.37
CHK	JD	00136965	V00080	KIMLEY HORN AND ASSOCIATES INC	32003714R	OH	08/06/2025		MW	IS	\$2,898.29
CHK	JD	00136966	V00096	METRIC ENGINEERING INC	TWO9-3	OH	08/06/2025		MW	IS	\$20,628.00
CHK	JD	00136967	V00332	KELLY COLLINS & GENTRY INC	12507106	OH	08/06/2025		MW	IS	\$4,334.04
CHK	JD	00136968	V00496	ARNCO CONSTRUCTION INC	P112290 1	OH	08/06/2025		MW	IS	\$95,682.19
CHK	JD	00136969	V00606	PENN CREDIT CORPORATION	150986	OH	08/06/2025		MW	IS	\$4,754.20
CHK	JD	00136970	V00608	MIDDLESEX ASPHALT LLC	58268	OH	08/06/2025		MW	IS	\$2,081.94
CHK	JD	00136971	V00673	MASCHMEYER CONCRETE CO OF	1162367	OH	08/06/2025		MW	IS	\$7,741.30
CHK	JD	00136972	V00786	KAVALIRO	95223	OH	08/06/2025		MW	IS	\$43,537.59
CHK	JD	00136973	V01009	JC GREENSCAPES INC	4001	OH	08/06/2025		MW	IS	\$12,217.00
CHK	JD	00136974	V01040	STRYKER SALES LLC	9209886408	OH	08/06/2025		MW	IS	\$87,216.80
CHK	JD	00136975	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV003798	OH	08/06/2025		MW	IS	\$525,404.00
CHK	JD	00136976	V01214	CENTRAL FLORIDA REGIONAL	INV00000076-4	OH	08/06/2025		MW	IS	\$37,500.00
CHK	JD	00136977	V01301	SOTO'S LANDSCAPING INC	29520	OH	08/06/2025		MW	IS	\$15,000.00
CHK	JD	00136978	V01350	CENTURYLINK SALES	311070798 0625	OH	08/06/2025		MW	IS	\$150.49
CHK	JD	00136979	V01350	CENTURYLINK SALES	311673320 0725	OH	08/06/2025		MW	IS	\$164.94
CHK	JD	00136980	V01400	CINTAS CORP 2	0F63075865	OH	08/06/2025		MW	IS	\$103.50
CHK	JD	00136981	V01460	DUKE ENERGY FLORIDA	93000001269508	OH	08/06/2025		MW	IS	\$2,950.07
CHK	JD	00136982	V01460	DUKE ENERGY FLORIDA	91008633701306	OH	08/06/2025		MW	IS	\$27.04
CHK	JD	00136983	V01460	DUKE ENERGY FLORIDA	RA0033118	OH	08/06/2025		MW	IS	\$85.00
CHK	JD	00136984	V01460	DUKE ENERGY FLORIDA	91015435246106	OH	08/06/2025		MW	IS	\$214.84
CHK	JD	00136985	V01460	DUKE ENERGY FLORIDA	RA0033126	OH	08/06/2025		MW	IS	\$369.10
CHK	JD	00136986	V01460	DUKE ENERGY FLORIDA	93000001482906	OH	08/06/2025		MW	IS	\$238.09

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00136987	V01642	MACY ISLAND CONSULTING LLC	2848	OH	08/06/2025		MW	IS	\$4,500.00
CHK	JD	00136988	V01797	GEOSYNTEC CONSULTANTS INC	129635136	OH	08/06/2025		MW	IS	\$11,302.75
CHK	JD	00136989	V01804	SIGNATURE PROMOTIONS	2698	OH	08/06/2025		MW	IS	\$2,990.00
CHK	JD	00136990	V01985	AIRGAS INC	9163059362	OH	08/06/2025		MW	IS	\$134.00
CHK	JD	00136991	V02085	FLOZ-ON PAINTING INC	4165	OH	08/06/2025		MW	IS	\$2,400.00
CHK	JD	00136992	V02196	HERITAGE PARK APARTMENTS LTD	RA0033127	OH	08/06/2025		MW	IS	\$2,929.61
CHK	JD	00136993	V02198	EFE INC	P0667004	OH	08/06/2025		MW	IS	\$882.02
CHK	JD	00136994	V02213	TOSHIBA BUSINESS SOLUTIONS	5792009	OH	08/06/2025		MW	IS	\$1,851.66
CHK	JD	00136995	V02262	RAMONA ADAMES STANLEY	50-2025	OH	08/06/2025		MW	IS	\$540.00
CHK	JD	00136996	V02302	ACCESS WIRELESS DATA SOLUTIONS	INV-52172	OH	08/06/2025		MW	IS	\$9,186.77
CHK	JD	00136997	V02350	SKYBASE COMMUNICATIONS LLC	37870	OH	08/06/2025		MW	IS	\$378.00
CHK	JD	00136998	V02471	GOVERNMENTAL MANAGEMENT	28	OH	08/06/2025		MW	IS	\$4,360.97
CHK	JD	00136999	V02534	MICHAEL D GREEN	2000	OH	08/06/2025		MW	IS	\$12,000.00
CHK	JD	00137000	V02573	UNITED RENTALS (NORTH AMERICA) INC	29994121 001	OH	08/06/2025		MW	IS	\$1,568.04
CHK	JD	00137001	V02692	PREFERRED GOVERNMENTAL CLAIM	INV5013	OH	08/06/2025		MW	IS	\$26,041.67
CHK	JD	00137002	V02791	PETROLEUM TRADERS CORPORATION	2103337	OH	08/06/2025		MW	IS	\$18,740.74
CHK	JD	00137003	V02824	CITY OF SAINT CLOUD	334-A	OH	08/06/2025		MW	IS	\$1,180.77
CHK	JD	00137004	V02897	EMBARK SAFETY LLC	250801111	OH	08/06/2025		MW	IS	\$2,217.70
CHK	JD	00137005	V03000	MEDICAL RISK SOLUTIONS LLC	104732	OH	08/06/2025		MW	IS	\$81,080.51
CHK	JD	00137006	V03314	FRANKLIN SURVEYING & MAPPING INC	134663	OH	08/06/2025		MW	IS	\$67.50
CHK	JD	00137007	V03327	ALEXON LLC	38049	OH	08/06/2025		MW	IS	\$258.30
CHK	JD	00137008	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000654	OH	08/06/2025		MW	IS	\$109,878.87
CHK	JD	00137009	V04096	PRO-BEL USA INC	SF NV 90353	OH	08/06/2025		MW	IS	\$1,400.00
CHK	JD	00137010	V04157	FLORIDA WASTE HOLDINGS INC	12424	OH	08/06/2025		MW	IS	\$723.99
CHK	JD	00137011	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	957438	OH	08/06/2025		MW	IS	\$622.79
CHK	JD	00137012	V04191	RESOURCE GOVERNMENT SERVICES LLC	37157	OH	08/06/2025		MW	IS	\$954.80
CHK	JD	00137013	V04541	DRMP INC	000000185339	OH	08/06/2025		MW	IS	\$12,859.16
CHK	JD	00137014	V04603	D.H. PACE COMPANY INC	SVC 267-186251	OH	08/06/2025		MW	IS	\$5,606.42
CHK	JD	00137015	V04736	ANOINTED VICTORIOUS OUTREACH	AG0002646	OH	08/06/2025		MW	IS	\$26,184.00
CHK	JD	00137016	V04817	RENTOKIL NORTH AMERICA INC	80462765	OH	08/06/2025		MW	IS	\$15.00
CHK	JD	00137017	V04824	SGM ENGINEERING INC	2025-219	OH	08/06/2025		MW	IS	\$43,750.00
CHK	JD	00137018	V04866	UNIPRO INTL	13-0759855	OH	08/06/2025		MW	IS	\$191.25
CHK	JD	00137019	V04901	TIP TOP TREE EXPERTS LLC	000-8358	OH	08/06/2025		MW	IS	\$3,000.00
CHK	JD	00137020	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	76255	OH	08/06/2025		MW	IS	\$69.20
CHK	JD	00137021	V05211	TRUIST BANK	346679	OH	08/06/2025		MW	IS	\$7,000.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137022	V05411	FLORIDA KENWORTH LLC	051P338318	OH	08/06/2025		MW	IS	\$2,026.51
CHK	JD	00137023	V05691	VETERINARY EMERGENCY CLINIC	71594	OH	08/06/2025		MW	IS	\$1,093.50
CHK	JD	00137024	V05691	VETERINARY EMERGENCY CLINIC	55878	OH	08/06/2025		MW	IS	\$1,191.60
CHK	JD	00137025	V05957	STAT MEDICAL DISPOSAL INC	964912	OH	08/06/2025		MW	IS	\$414.00
CHK	JD	00137026	V06106	CDW LLC	AF1RS6R	OH	08/06/2025		MW	IS	\$6,168.12
CHK	JD	00137027	V06356	CIT BANK NA	47467442	OH	08/06/2025		MW	IS	\$157.45
CHK	JD	00137028	V06448	CARNAHAN PROCTOR & CROSS INC	19648020	OH	08/06/2025		MW	IS	\$370.00
CHK	JD	00137029	V06548	MIDWEST MOTOR SUPPLY CO INC	103598395	OH	08/06/2025		MW	IS	\$1,303.05
CHK	JD	00137030	V06549	SOUTHERN HYDRAULICS LLC	61034	OH	08/06/2025		MW	IS	\$4,211.66
CHK	JD	00137031	V06558	MILESTONE PROFESSIONAL SERVICES INC	13862	OH	08/06/2025		MW	IS	\$1,750.00
CHK	JD	00137032	V06562	GOLF SPECIALTIES INC	55134	OH	08/06/2025		MW	IS	\$9,466.10
CHK	JD	00137033	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-38913	OH	08/06/2025		MW	IS	\$739.62
CHK	JD	00137034	V06600	COMMERCIAL MEDIA SYSTEMS	5154	OH	08/06/2025		MW	IS	\$6,973.00
CHK	JD	00137035	V06664	INFINITY LAGUNA PLACE LLC	RA0033130	OH	08/06/2025		MW	IS	\$3,170.00
CHK	JD	00137036	V06706	THE CHAMBER FOUNDATION INC	30	OH	08/06/2025		MW	IS	\$16,397.88
CHK	JD	00137037	V06733	GREAT SOUTHERN EQUIPMENT LLC	01091672	OH	08/06/2025		MW	IS	\$323.21
CHK	JD	00137038	V06773	BOND PLUMBING SUPPLY INC	S9707258 001	OH	08/06/2025		MW	IS	\$526.38
CHK	JD	00137039	V06796	SPRINKLERMATIC FLORIDA LLC	55647	OH	08/06/2025		MW	IS	\$9,962.97
CHK	JD	00137040	V06826	TWO WAY RADIO SUPPLY LLC	861504	OH	08/06/2025		MW	IS	\$9,974.26
CHK	JD	00137041	V06852	ORACLE ELEVATOR HOLDCO INC	SIN340715	OH	08/06/2025		MW	IS	\$540.00
CHK	JD	00137042	V06865	US BANCORP ASSET MANAGEMENT INC	4829689	OH	08/06/2025		MW	IS	\$8,000.00
CHK	JD	00137043	V06903	ADVANCED ROOFING INC	OFG0188432	OH	08/06/2025		MW	IS	\$2,324.67
CHK	JD	00137044	V06920	DUNKIRK LAWN CARE AND	902	OH	08/06/2025		MW	IS	\$2,610.00
CHK	JD	00137045	V06963	MOSHANNON LLC	250310	OH	08/06/2025		MW	IS	\$200.79
CHK	JD	00137046	V06980	GALLS PARENT HOLDINGS LLC	07200726202570	OH	08/06/2025		MW	IS	\$9,045.30
CHK	JD	00137047	V07085	DYNAFIRE LLC	SO227316	OH	08/06/2025		MW	IS	\$2,841.47
CHK	JD	00137048	V07097	VICTIM SERVICE CENTER OF CENTRAL	004-2024 25	OH	08/06/2025		MW	IS	\$8,097.50
CHK	JD	00137049	V07101	OSCEOLA COUNTY COUNCIL ON AGING	AG0002648	OH	08/06/2025		MW	IS	\$7,500.00
CHK	JD	00137050	V07116	DS SERVICES OF AMERICA INC	23287962	OH	08/06/2025		MW	IS	\$77.88
CHK	JD	00137051	V07116	DS SERVICES OF AMERICA INC	23788761	OH	08/06/2025		MW	IS	\$835.67
CHK	JD	00137052	V07117	HOWARD FERTILIZER & CHEMICALS LLC	50531436	OH	08/06/2025		MW	IS	\$3,837.60
CHK	JD	00137053	V07127	CBG LANDSCAPING LLC	80	OH	08/06/2025		MW	IS	\$13,950.00
CHK	JD	00137054	V07151	SUNSHINE STATE SALES INC	63277	OH	08/06/2025		MW	IS	\$1,451.30
CHK	JD	00137055	V07152	VERIZON COMMUNICATIONS INC	6119253449	OH	08/06/2025		MW	IS	\$4,678.93
CHK	JD	00137056	V07152	VERIZON COMMUNICATIONS INC	6119355041	OH	08/06/2025		MW	IS	\$494.47

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CHK	JD	00137057	V07152	VERIZON COMMUNICATIONS INC	6115918250	OH	08/06/2025		MW	IS	\$164.30
CHK	JD	00137058	V07172	MOTOROLA SOLUTIONS INC	1188083705	OH	08/06/2025		MW	IS	\$317,509.56
CHK	JD	00137059	V07182	USA SERVICES OF FLORIDA LLC	FL1226348	OH	08/06/2025		MW	IS	\$9,736.21
CHK	JD	00137060	V07190	WA BUTLER COMPANY	DY46538	OH	08/06/2025		MW	IS	\$1,539.22
CHK	JD	00137061	V07226	HYDRO CONDUIT LLC	31710337	OH	08/06/2025		MW	IS	\$18,380.00
CHK	JD	00137062	V07263	ALL RITE FENCE SERVICES LLC	30428	OH	08/06/2025		MW	IS	\$350.00
CHK	JD	00137063	V07270	UKG KRONOS SYSTEMS LLC	I10010016243	OH	08/06/2025		MW	IS	\$361.35
CHK	JD	00137064	V07274	MSF ACQUISITION LLC	43456	OH	08/06/2025		MW	IS	\$36,957.44
CHK	JD	00137065	V07322	DYNAMIS FOOD CORP	AG0002647	OH	08/06/2025		MW	IS	\$3,339.50
CHK	JD	00137066	V07369	TOMO INVESTMENTS LLC	RA0033131	OH	08/06/2025		MW	IS	\$4,200.00
CHK	JD	00137067	V07381	WIND RIVER ENVIRONMENTAL LLC	6952483	OH	08/06/2025		MW	IS	\$2,875.00
CHK	JD	00137068	V07399	RISE COMMUNITY SOLUTIONS INC	AG0002649	OH	08/06/2025		MW	IS	\$4,050.00
CHK	JD	00137069	V07399	RISE COMMUNITY SOLUTIONS INC	AG0002650	OH	08/06/2025		MW	IS	\$4,050.00
CHK	JD	00137070	V07486	INDIGO ENERGY PARTNERS LLC	4881	OH	08/06/2025		MW	IS	\$26,382.42
CHK	JD	00137071	V07487	GREENS ENERGY SERVICES INC	6157788-IN	OH	08/06/2025		MW	IS	\$7,303.23
CHK	JD	00137072	V07488	OSCEOLA ENGINEERING LLC	12667	OH	08/06/2025		MW	IS	\$10,535.00
CHK	JD	00137073	V07489	2100 CASCADES FL LP	RA0033124	OH	08/06/2025		MW	IS	\$820.00
CHK	JD	00137074	V07508	RELADYNE FLORIDA LLC	0248408-IN	OH	08/06/2025		MW	IS	\$1,840.30
CHK	JD	00137075	V07509	CLEAN SPACE INC	OSC-22	OH	08/06/2025		MW	IS	\$3,491.67
CHK	JD	00137076	V07566	SUB ZERO ICE SERVICES INC	199695	OH	08/06/2025		MW	IS	\$350.00
CHK	JD	00137077	V07572	DOUGLAS N HIGGINS INC	P109131 5	OH	08/06/2025		MW	IS	\$551,879.02
CHK	JD	00137078	V07609	J WALTON MOWING INC	63	OH	08/06/2025		MW	IS	\$5,170.60
CHK	JD	00137079	V07621	XYLEM INC	66600	OH	08/06/2025		MW	IS	\$325,681.60
CHK	JD	00137080	V07640	ALFRED BENESCH AND COMPANY	328425	OH	08/06/2025		MW	IS	\$8,540.61
CHK	JD	00137081	V07644	VISTA COOLING SERVICES INC	17141	OH	08/06/2025		MW	IS	\$865.99
CHK	JD	00137082	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0049	OH	08/06/2025		MW	IS	\$3,439.58
CHK	JD	00137083	V07679	DEANGELO CONTRACTING SERVICES L	PCI0596 6	OH	08/06/2025		MW	IS	\$161,412.60
CHK	JD	00137084	V07721	CONSOR NORTH AMERICA INC	D200472FL 09-2	OH	08/06/2025		MW	IS	\$25,988.32
CHK	JD	00137085	V07723	2020 MEDIA BENCH ADVERTISING LLC	8828	OH	08/06/2025		MW	IS	\$1,400.00
CHK	JD	00137086	V07778	ROBERTSON INDUSTRIES INC	PJI-016933	OH	08/06/2025		MW	IS	\$112,140.92
CHK	JD	00137087	V07798	JOHNSTONS SURVEYING LLC	45952	OH	08/06/2025		MW	IS	\$3,130.00
CHK	JD	00137088	V07833	DURASERV LLC	340143106	OH	08/06/2025		MW	IS	\$36,393.12
CHK	JD	00137089	V07864	AMDA DISTRIBUTORS INC	8143221	OH	08/06/2025		MW	IS	\$4,269.00
CHK	JD	00137090	V07885	OLD TAMPA BAY TITLE LLC	RA0033122	OH	08/06/2025		MW	IS	\$80,000.00
CHK	JD	00137091	X00687	CATHOLIC CHARITIES OF	AG0002645	OH	08/06/2025		MW	IS	\$6,250.00

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CHK	JD	00137092	X01229	TAMIKA GRAY HOLLEY	25259	OH	08/06/2025		MW	IS	\$400.00
CHK	JD	00137093	X02762	MARIANA ANDREA NOVOA FLOREZ	RA0033088	OH	08/06/2025		MW	IS	\$1,300.00
CHK	JD	00137094	X02766	SARAY REYES	RA0033120	OH	08/06/2025		MW	IS	\$6,500.00
CHK	JD	00137095	X02767	REINALDO A MONTIEL ROMERO	RA0033123	OH	08/06/2025		MW	IS	\$7,104.32
CHK	JD	00137096	X02768	NAPOLEON CUBAS MUNOZ	RA0033132	OH	08/06/2025		MW	IS	\$8,475.00
CHK	JD	00137097	10287	WASTE MANAGEMENT INC	0004658-4046-0	OH	08/07/2025		MW	IS	\$252.74
CHK	JD	00137098	10504	VANASSE HANGEN BRUSTLIN INC	0481863	OH	08/07/2025		MW	IS	\$5,206.63
CHK	JD	00137099	1095	LANGUAGE LINE SERVICES	11680830	OH	08/07/2025		MW	IS	\$21.84
CHK	JD	00137100	1180	NABORS GIBLIN AND NICKERSON PA	TPA-25-095	OH	08/07/2025		MW	IS	\$136,250.00
CHK	JD	00137101	12865	INWOOD CONSULTING ENGINEERS	317	OH	08/07/2025		MW	IS	\$25,835.49
CHK	JD	00137102	13171	HNTB CORPORATION	389-76985-DS-	OH	08/07/2025		MW	IS	\$75,040.65
CHK	JD	00137103	13915	RONS TRACTOR MOWING &	2683	OH	08/07/2025		MW	IS	\$11,700.00
CHK	JD	00137104	14134	TOHO WATER AUTHORITY	033096389 0725	OH	08/07/2025		MW	IS	\$666.38
CHK	JD	00137105	14134	TOHO WATER AUTHORITY	RA0033138	OH	08/07/2025		MW	IS	\$100.56
CHK	JD	00137106	14134	TOHO WATER AUTHORITY	033531662 0725	OH	08/07/2025		MW	IS	\$1,167.61
CHK	JD	00137107	14134	TOHO WATER AUTHORITY	033529912 0725	OH	08/07/2025		MW	IS	\$25.13
CHK	JD	00137108	14134	TOHO WATER AUTHORITY	001203310 0625	OH	08/07/2025		MW	IS	\$13,769.03
CHK	JD	00137109	14134	TOHO WATER AUTHORITY	00005115 0725	OH	08/07/2025		MW	IS	\$761.98
CHK	JD	00137110	15038	LIGHTHOUSE CENTRAL FLORIDA INC	PSI001403	OH	08/07/2025		MW	IS	\$12,500.00
CHK	JD	00137111	15594	MILNERS INC	P109896 CY6	OH	08/07/2025		MW	IS	\$18,000.00
CHK	JD	00137112	16065	COSTAR REALTY INFORMATION INC	122890723-1	OH	08/07/2025		MW	IS	\$395.00
CHK	JD	00137113	16125	SUNSHINE STATE ONE CALL	PS-INV1051339	OH	08/07/2025		MW	IS	\$672.33
CHK	JD	00137114	16489	NO LIMIT LAWN CARE INC	41138	OH	08/07/2025		MW	IS	\$5,450.00
CHK	JD	00137115	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	3214	OH	08/07/2025		MW	IS	\$62,059.90
CHK	JD	00137116	2635	FOLSOM SERVICES INC	16204	OH	08/07/2025		MW	IS	\$110.00
CHK	JD	00137117	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0725	OH	08/07/2025		MW	IS	\$22.72
CHK	JD	00137118	3431	KISSIMMEE UTILITY AUTHORITY	RA0033134	OH	08/07/2025		MW	IS	\$465.00
CHK	JD	00137119	3431	KISSIMMEE UTILITY AUTHORITY	RA0033139	OH	08/07/2025		MW	IS	\$212.54
CHK	JD	00137120	3565	BAKER AND HOSTETLER LLP	51456280	OH	08/07/2025		MW	IS	\$1,550.00
CHK	JD	00137121	3730	MUSCO SPORTS LIGHTING LLC	442019	OH	08/07/2025		MW	IS	\$649,270.00
CHK	JD	00137122	4479	PEACE RIVER ELECTRIC	34836002 0725	OH	08/07/2025		MW	IS	\$82.44
CHK	JD	00137123	4479	PEACE RIVER ELECTRIC	34836003 0725	OH	08/07/2025		MW	IS	\$453.48
CHK	JD	00137124	4479	PEACE RIVER ELECTRIC	34836005 0725	OH	08/07/2025		MW	IS	\$1,096.14
CHK	JD	00137125	4479	PEACE RIVER ELECTRIC	34836008 0725	OH	08/07/2025		MW	IS	\$249.96
CHK	JD	00137126	4479	PEACE RIVER ELECTRIC	150167003 0725	OH	08/07/2025		MW	IS	\$65.36

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137127	4479	PEACE RIVER ELECTRIC	2653008 0725	OH	08/07/2025		MW	IS	\$102.05
CHK	JD	00137128	4479	PEACE RIVER ELECTRIC	2653009 0725	OH	08/07/2025		MW	IS	\$167.43
CHK	JD	00137129	4479	PEACE RIVER ELECTRIC	2653010 0725	OH	08/07/2025		MW	IS	\$46.11
CHK	JD	00137130	6424	STAPLES INC	6038097082	OH	08/07/2025		MW	IS	\$368.80
CHK	JD	00137131	6961	UNIFIRST CORPORATION	3090242854	OH	08/07/2025		MW	IS	\$289.51
CHK	JD	00137132	7007	BOB BARKER COMPANY INC	INV2153277	OH	08/07/2025		MW	IS	\$4,691.00
CHK	JD	00137133	7109	TERRYS ELECTRIC INC	80962	OH	08/07/2025		MW	IS	\$11,610.00
CHK	JD	00137134	8113	IDEXX DISTRIBUTION INC	3181120593	OH	08/07/2025		MW	IS	\$583.05
CHK	JD	00137135	8115	ENTERPRISE COMMUNITY	80030083000725	OH	08/07/2025		MW	IS	\$748.67
CHK	JD	00137136	8154	ORLANDO UTILITIES	5070379777	OH	08/07/2025		MW	IS	\$78.83
CHK	JD	00137137	8154	ORLANDO UTILITIES	6430037212	OH	08/07/2025		MW	IS	\$2,011.07
CHK	JD	00137138	8154	ORLANDO UTILITIES	9128901450	OH	08/07/2025		MW	IS	\$4,084.07
CHK	JD	00137139	8154	ORLANDO UTILITIES	5976083311	OH	08/07/2025		MW	IS	\$5,326.17
CHK	JD	00137140	8154	ORLANDO UTILITIES	6709347484	OH	08/07/2025		MW	IS	\$344.96
CHK	JD	00137141	8154	ORLANDO UTILITIES	8889325078	OH	08/07/2025		MW	IS	\$7.79
CHK	JD	00137142	8861	CHAPCO FENCE	07082523	OH	08/07/2025		MW	IS	\$3,374.33
CHK	JD	00137143	9264	FUTURE HORIZONS INC	90792	OH	08/07/2025		MW	IS	\$20,723.52
CHK	JD	00137144	R06086	TAVISTOCK EAST SERVICES LLC	RF0004329	OH	08/07/2025		MW	IS	\$223,745.60
CHK	JD	00137145	R06087	ELIU PEREZ	RF0004328	OH	08/07/2025		MW	IS	\$30.20
CHK	JD	00137146	R06088	EMMA BEADLE	RF0004332	OH	08/07/2025		MW	IS	\$241.00
CHK	JD	00137147	V00489	PRISON SOLUTIONS INC	80125	OH	08/07/2025		MW	IS	\$615.00
CHK	JD	00137148	V00528	EMPLOYEE BENEFITS CORPORATION	5026923	OH	08/07/2025		MW	IS	\$7,298.95
CHK	JD	00137149	V00641	LATHAM LUNA EDEN & BEAUDINE LLP	141454	OH	08/07/2025		MW	IS	\$144.00
CHK	JD	00137150	V00673	MASCHMEYER CONCRETE CO OF	1162814	OH	08/07/2025		MW	IS	\$3,571.42
CHK	JD	00137151	V00864	MY GUY POOL SERVICE	608	OH	08/07/2025		MW	IS	\$5,400.00
CHK	JD	00137152	V01106	GAI CONSULTANTS INC	2223171	OH	08/07/2025		MW	IS	\$86,789.16
CHK	JD	00137153	V01137	T MOBILE USA INC	992896197 0725	OH	08/07/2025		MW	IS	\$38.75
CHK	JD	00137154	V01350	CENTURYLINK SALES	433716693 0725	OH	08/07/2025		MW	IS	\$415.21
CHK	JD	00137155	V01350	CENTURYLINK SALES	463267545 0725	OH	08/07/2025		MW	IS	\$3,643.45
CHK	JD	00137156	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-51855	OH	08/07/2025		MW	IS	\$6,000.00
CHK	JD	00137157	V01460	DUKE ENERGY FLORIDA	91008957776208	OH	08/07/2025		MW	IS	\$54.13
CHK	JD	00137158	V01460	DUKE ENERGY FLORIDA	91014719878908	OH	08/07/2025		MW	IS	\$9.57
CHK	JD	00137159	V01460	DUKE ENERGY FLORIDA	RA0033135	OH	08/07/2025		MW	IS	\$1,053.56
CHK	JD	00137160	V01888	GROSVENOR BUILDING SERVICES INC	56817	OH	08/07/2025		MW	IS	\$165,306.49
CHK	JD	00137161	V02015	PROPERTY VALUATION & CONSULTING	GRA25-14	OH	08/07/2025		MW	IS	\$4,000.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137162	V02050	GIBSON AIR CONDITIONING	I1818	OH	08/07/2025		MW	IS	\$6,857.20
CHK	JD	00137163	V02196	HERITAGE PARK APARTMENTS LTD	RA0033136	OH	08/07/2025		MW	IS	\$4,929.70
CHK	JD	00137164	V02213	TOSHIBA BUSINESS SOLUTIONS	5793844	OH	08/07/2025		MW	IS	\$831.46
CHK	JD	00137165	V03000	MEDICAL RISK SOLUTIONS LLC	104757	OH	08/07/2025		MW	IS	\$68,198.24
CHK	JD	00137166	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259080525	OH	08/07/2025		MW	IS	\$169.30
CHK	JD	00137167	V04243	LANGTON ASSOCIATES INC	GW-46	OH	08/07/2025		MW	IS	\$8,333.33
CHK	JD	00137168	V04445	WARWICK SOLUTIONS LLC	1082	OH	08/07/2025		MW	IS	\$5,197.50
CHK	JD	00137169	V04454	ARMOR DEFENSE INC	INV00191263	OH	08/07/2025		MW	IS	\$2,701.97
CHK	JD	00137170	V04555	RECRUITINGDASH LLC	5120	OH	08/07/2025		MW	IS	\$5,268.00
CHK	JD	00137171	V04797	SUPERION LLC	443270	OH	08/07/2025		MW	IS	\$720.00
CHK	JD	00137172	V04806	ARIES BUILDING SYSTEMS LLC	426336	OH	08/07/2025		MW	IS	\$1,885.00
CHK	JD	00137173	V05691	VETERINARY EMERGENCY CLINIC	55671	OH	08/07/2025		MW	IS	\$706.50
CHK	JD	00137174	V05728	CLIMATE CONTROL MECHANICAL	19072	OH	08/07/2025		MW	IS	\$405.00
CHK	JD	00137175	V05811	ACCESS SOLUTIONS CORP	14432	OH	08/07/2025		MW	IS	\$305.00
CHK	JD	00137176	V05957	STAT MEDICAL DISPOSAL INC	964917	OH	08/07/2025		MW	IS	\$575.00
CHK	JD	00137177	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	14557-8	OH	08/07/2025		MW	IS	\$350.00
CHK	JD	00137178	V06356	CIT BANK NA	47467444	OH	08/07/2025		MW	IS	\$267.56
CHK	JD	00137179	V06356	CIT BANK NA	5794012	OH	08/07/2025		MW	IS	\$953.02
CHK	JD	00137180	V06537	PALMER LANDSCAPING LLC	0613	OH	08/07/2025		MW	IS	\$14,225.00
CHK	JD	00137181	V06541	SUBURBAN PROPANE LP	17620547045	OH	08/07/2025		MW	IS	\$237.75
CHK	JD	00137182	V06696	HEALTH CARE CENTER FOR THE	Y2425-Q4-2025-	OH	08/07/2025		MW	IS	\$30,000.00
CHK	JD	00137183	V06796	SPRINKLERMATIC FLORIDA LLC	55768	OH	08/07/2025		MW	IS	\$2,049.10
CHK	JD	00137184	V06827	DIGITECH COMPUTER LLC	618000422	OH	08/07/2025		MW	IS	\$32,154.66
CHK	JD	00137185	V06852	ORACLE ELEVATOR HOLDCO INC	SIN340830	OH	08/07/2025		MW	IS	\$5,395.00
CHK	JD	00137186	V06864	THE TEALE LLC	RA0033133	OH	08/07/2025		MW	IS	\$4,281.00
CHK	JD	00137187	V06920	DUNKIRK LAWCARE AND	903	OH	08/07/2025		MW	IS	\$115.00
CHK	JD	00137188	V06980	GALLS PARENT HOLDINGS LLC	07270802202570	OH	08/07/2025		MW	IS	\$14,490.40
CHK	JD	00137189	V07038	WEBBER INFRASTRUCTURE	S3200300010	OH	08/07/2025		MW	IS	\$191,411.28
CHK	JD	00137190	V07085	DYNAFIRE LLC	SO222125	OH	08/07/2025		MW	IS	\$2,432.40
CHK	JD	00137191	V07152	VERIZON COMMUNICATIONS INC	6119346194	OH	08/07/2025		MW	IS	\$36.07
CHK	JD	00137192	V07152	VERIZON COMMUNICATIONS INC	6119270171	OH	08/07/2025		MW	IS	\$180.35
CHK	JD	00137193	V07154	FALCON TRACE II LLC	RA0033117	OH	08/07/2025		MW	IS	\$3,048.00
CHK	JD	00137194	V07172	MOTOROLA SOLUTIONS INC	1188083706	OH	08/07/2025		MW	IS	\$158,754.78
CHK	JD	00137195	V07174	PADEGENIS CLEANING INC	8556	OH	08/07/2025		MW	IS	\$2,000.00
CHK	JD	00137196	V07228	HODESS CLEANROOM CONSTRUCTION	P106340 6	OH	08/07/2025		MW	IS	\$11,232.41

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137197	V07270	UKG KRONOS SYSTEMS LLC	I10010017140	OH	08/07/2025		MW	IS	\$18,412.73
CHK	JD	00137198	V07274	MSF ACQUISITION LLC	43491	OH	08/07/2025		MW	IS	\$8,951.50
CHK	JD	00137199	V07363	ALLISON ENVIRONMENTAL RESOURCES	9019	OH	08/07/2025		MW	IS	\$6,500.00
CHK	JD	00137200	V07442	KAHUA INC	KAH-2468	OH	08/07/2025		MW	IS	\$105,306.00
CHK	JD	00137201	V07454	B AND B PROMOTIONS OF CENTRAL	OCD50825	OH	08/07/2025		MW	IS	\$6,000.00
CHK	JD	00137202	V07553	ARCHIS INC	2600-02	OH	08/07/2025		MW	IS	\$520.28
CHK	JD	00137203	V07566	SUB ZERO ICE SERVICES INC	200398	OH	08/07/2025		MW	IS	\$350.00
CHK	JD	00137204	V07688	E AND D CONTRACTING SERVICES INC	P110724 5	OH	08/07/2025		MW	IS	\$98,230.23
CHK	JD	00137205	V07719	GLADES ROOFING LLC	AG0002652	OH	08/07/2025		MW	IS	\$4,448.00
CHK	JD	00137206	V07756	SUNSTATES SECURITY LLC	212778	OH	08/07/2025		MW	IS	\$5,218.92
CHK	JD	00137207	V07798	JOHNSTONS SURVEYING LLC	45729	OH	08/07/2025		MW	IS	\$29,690.00
CHK	JD	00137208	X01836	JACQUELINE K MURRAY	205	OH	08/07/2025		MW	IS	\$5,400.00
CHK	JD	00137209	00010012	RICHMOND LISLE BRUMBY	TVL EXP 06 24-	OH	08/12/2025		MW	IS	\$319.39
CHK	JD	00137210	00010390	NATALIE N WOOLLET	RB0001842	OH	08/12/2025		MW	IS	\$53.95
CHK	JD	00137211	10480	THE TRANSITION HOUSE INC	AG0002654	OH	08/12/2025		MW	IS	\$5,000.00
CHK	JD	00137212	10504	VANASSE HANGEN BRUSTLIN INC	0000058	OH	08/12/2025		MW	IS	\$6,283.45
CHK	JD	00137213	1095	LANGUAGE LINE SERVICES	11684192	OH	08/12/2025		MW	IS	\$424.00
CHK	JD	00137214	11138	ZOLL DATA SYSTEMS INC	INV00206954	OH	08/12/2025		MW	IS	\$115.80
CHK	JD	00137215	1122	WALKER MILLER EQUIPMENT	232008	OH	08/12/2025		MW	IS	\$4,791.91
CHK	JD	00137216	11437	SMART CITY TELECOM	4075660961	OH	08/12/2025		MW	IS	\$213.49
CHK	JD	00137217	11455	OSCEOLA MENTAL HEALTH INC	JUL25	OH	08/12/2025		MW	IS	\$1,170.00
CHK	JD	00137218	13171	HNTB CORPORATION	393-76985-DS-	OH	08/12/2025		MW	IS	\$120,589.94
CHK	JD	00137219	13175	ANIXTER INC	665586766	OH	08/12/2025		MW	IS	\$8,525.53
CHK	JD	00137220	13435	RUSH TRUCK CENTERS OF FLORIDA	3042710431	OH	08/12/2025		MW	IS	\$12,944.14
CHK	JD	00137221	13451	TEN 8 FIRE EQUIPMENT	258	OH	08/12/2025		MW	IS	\$1,053,740.00
CHK	JD	00137222	13451	TEN 8 FIRE EQUIPMENT	1310079099	OH	08/12/2025		MW	IS	\$19,397.99
CHK	JD	00137223	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA27431091A	OH	08/12/2025		MW	IS	\$37,955.00
CHK	JD	00137224	14134	TOHO WATER AUTHORITY	000532040 0725	OH	08/12/2025		MW	IS	\$36.76
CHK	JD	00137225	14134	TOHO WATER AUTHORITY	000671620 0725	OH	08/12/2025		MW	IS	\$1,234.13
CHK	JD	00137226	14134	TOHO WATER AUTHORITY	000794520 0725	OH	08/12/2025		MW	IS	\$7.21
CHK	JD	00137227	14518	ALTERNATIVE POWER SOLUTIONS INC	I77988	OH	08/12/2025		MW	IS	\$1,216.45
CHK	JD	00137228	14706	THE DAVEY TREE EXPERT COMPANY	919828427	OH	08/12/2025		MW	IS	\$4,850.00
CHK	JD	00137229	1572	MECHANICAL SERVICES OF	960021553	OH	08/12/2025		MW	IS	\$2,030.00
CHK	JD	00137230	15815	JR DAVIS CONSTRUCTION	131026	OH	08/12/2025		MW	IS	\$1,316,165.25
CHK	JD	00137231	15815	JR DAVIS CONSTRUCTION	131027	OH	08/12/2025		MW	IS	\$2,414,255.03

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CHK	JD	00137232	16010	U S BANK	7828345	OH	08/12/2025		MW	IS	\$592.63
CHK	JD	00137233	16065	COSTAR REALTY INFORMATION INC	122507724	OH	08/12/2025		MW	IS	\$465.86
CHK	JD	00137234	16489	NO LIMIT LAWN CARE INC	41137	OH	08/12/2025		MW	IS	\$19,995.00
CHK	JD	00137235	226	KISSIMMEE/OSCEOLA COUNTY	202507	OH	08/12/2025		MW	IS	\$25,000.00
CHK	JD	00137236	2635	FOLSOM SERVICES INC	I6304	OH	08/12/2025		MW	IS	\$2,110.01
CHK	JD	00137237	2911	BOUND TREE MEDICAL LLC	85852369	OH	08/12/2025		MW	IS	\$8,205.70
CHK	JD	00137238	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0725	OH	08/12/2025		MW	IS	\$381.24
CHK	JD	00137239	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0725	OH	08/12/2025		MW	IS	\$3,272.00
CHK	JD	00137240	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0725	OH	08/12/2025		MW	IS	\$564.47
CHK	JD	00137241	4479	PEACE RIVER ELECTRIC	2653001 0725	OH	08/12/2025		MW	IS	\$34.44
CHK	JD	00137242	4479	PEACE RIVER ELECTRIC	2653003 0725	OH	08/12/2025		MW	IS	\$30.70
CHK	JD	00137243	4479	PEACE RIVER ELECTRIC	2653007 0725	OH	08/12/2025		MW	IS	\$29.73
CHK	JD	00137244	4511	PERSONS AUTO PARTS INC NAPA	523527	OH	08/12/2025		MW	IS	\$4,446.97
CHK	JD	00137245	5321	STREAMLINE TECHNOLOGIES INC	15779	OH	08/12/2025		MW	IS	\$20,525.00
CHK	JD	00137246	5601	UNITED STATES POSTAL SERVICE	8117093 0825	OH	08/12/2025		MW	IS	\$15,000.00
CHK	JD	00137247	6424	STAPLES INC	6037176386	OH	08/12/2025		MW	IS	\$404.54
CHK	JD	00137248	6609	ORLANDO FREIGHTLINER INC	X103673940 01	OH	08/12/2025		MW	IS	\$326.63
CHK	JD	00137249	6961	UNIFIRST CORPORATION	3090243315	OH	08/12/2025		MW	IS	\$870.25
CHK	JD	00137250	7109	TERRYS ELECTRIC INC	81159	OH	08/12/2025		MW	IS	\$165.00
CHK	JD	00137251	8115	ENTERPRISE COMMUNITY	80030121120725	OH	08/12/2025		MW	IS	\$717.37
CHK	JD	00137252	8154	ORLANDO UTILITIES	0277017508	OH	08/12/2025		MW	IS	\$19.73
CHK	JD	00137253	8154	ORLANDO UTILITIES	5334345831	OH	08/12/2025		MW	IS	\$292.74
CHK	JD	00137254	8154	ORLANDO UTILITIES	2158821300	OH	08/12/2025		MW	IS	\$19.73
CHK	JD	00137255	8154	ORLANDO UTILITIES	6481935184	OH	08/12/2025		MW	IS	\$49.73
CHK	JD	00137256	8154	ORLANDO UTILITIES	6481935184	OH	08/12/2025		MW	IS	\$49.85
CHK	JD	00137257	8154	ORLANDO UTILITIES	6481935184	OH	08/12/2025		MW	IS	\$49.61
CHK	JD	00137258	8154	ORLANDO UTILITIES	6654535474	OH	08/12/2025		MW	IS	\$988.66
CHK	JD	00137259	9284	TURNING POINT COUNSELING	DCJULY 2025	OH	08/12/2025		MW	IS	\$1,175.00
CHK	JD	00137260	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201156492 01	OH	08/12/2025		MW	IS	\$2,154.05
CHK	JD	00137261	9756	RS&H INC	30074357001-19	OH	08/12/2025		MW	IS	\$5,119.60
CHK	JD	00137262	PUBDEF	OSCEOLA COUNTY PUBLIC DEFENDER	2024-2	OH	08/12/2025		MW	IS	\$400.00
CHK	JD	00137263	R05151	TAYLOR MORRISON OF FLORIDA INC	RF0004334	OH	08/12/2025		MW	IS	\$3,500.00
CHK	JD	00137264	V00101	CDM SMITH INC	90240603	OH	08/12/2025		MW	IS	\$31,106.25
CHK	JD	00137265	V00301	MULLINAX FORD OF OSCEOLA	288863	OH	08/12/2025		MW	IS	\$169.48
CHK	JD	00137266	V00310	CALVIN GIORDANO & ASSOCIATES	2142718	OH	08/12/2025		MW	IS	\$52,420.50

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CHK	JD	00137267	V00388	AMERICAN GOVERNMENT SERVICES	41-32980	OH	08/12/2025		MW	IS	\$100.00
CHK	JD	00137268	V00528	EMPLOYEE BENEFITS CORPORATION	5033675	OH	08/12/2025		MW	IS	\$10,965.42
CHK	JD	00137269	V00606	PENN CREDIT CORPORATION	150639	OH	08/12/2025		MW	IS	\$820.60
CHK	JD	00137270	V00608	MIDDLESEX ASPHALT LLC	58301	OH	08/12/2025		MW	IS	\$311.22
CHK	JD	00137271	V00643	AECOM TECHNICAL SERVICES INC	2001047297	OH	08/12/2025		MW	IS	\$104,956.50
CHK	JD	00137272	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0720125	OH	08/12/2025		MW	IS	\$700.00
CHK	JD	00137273	V01009	JC GREENSCAPES INC	4004	OH	08/12/2025		MW	IS	\$11,611.00
CHK	JD	00137274	V01094	AQUATIC WEED CONTROL INC	112486	OH	08/12/2025		MW	IS	\$166.00
CHK	JD	00137275	V01284	ROSSMAN ENTERPRISES INC	PSI25-0895	OH	08/12/2025		MW	IS	\$2,762.75
CHK	JD	00137276	V01350	CENTURYLINK SALES	311445876 0725	OH	08/12/2025		MW	IS	\$262.41
CHK	JD	00137277	V01400	CINTAS CORP 2	5285021606	OH	08/12/2025		MW	IS	\$90.57
CHK	JD	00137278	V01458	HOPE PARTNERSHIP INC	AG0002653	OH	08/12/2025		MW	IS	\$40,500.00
CHK	JD	00137279	V01460	DUKE ENERGY FLORIDA	91016122957907	OH	08/12/2025		MW	IS	\$697.55
CHK	JD	00137280	V01460	DUKE ENERGY FLORIDA	91008337718407	OH	08/12/2025		MW	IS	\$3,923.63
CHK	JD	00137281	V01460	DUKE ENERGY FLORIDA	91008337684407	OH	08/12/2025		MW	IS	\$1,284.89
CHK	JD	00137282	V01460	DUKE ENERGY FLORIDA	91008629532507	OH	08/12/2025		MW	IS	\$1,764.18
CHK	JD	00137283	V01460	DUKE ENERGY FLORIDA	91008629665707	OH	08/12/2025		MW	IS	\$943.53
CHK	JD	00137284	V01460	DUKE ENERGY FLORIDA	91008633565707	OH	08/12/2025		MW	IS	\$1,190.53
CHK	JD	00137285	V01460	DUKE ENERGY FLORIDA	91008633635107	OH	08/12/2025		MW	IS	\$796.19
CHK	JD	00137286	V01460	DUKE ENERGY FLORIDA	91008633542507	OH	08/12/2025		MW	IS	\$3,036.11
CHK	JD	00137287	V01460	DUKE ENERGY FLORIDA	91008633656707	OH	08/12/2025		MW	IS	\$2,169.42
CHK	JD	00137288	V01460	DUKE ENERGY FLORIDA	91008629586207	OH	08/12/2025		MW	IS	\$132.52
CHK	JD	00137289	V01460	DUKE ENERGY FLORIDA	91017296340607	OH	08/12/2025		MW	IS	\$3,708.75
CHK	JD	00137290	V01460	DUKE ENERGY FLORIDA	91008629557307	OH	08/12/2025		MW	IS	\$4,490.90
CHK	JD	00137291	V01460	DUKE ENERGY FLORIDA	91008629616007	OH	08/12/2025		MW	IS	\$2,681.52
CHK	JD	00137292	V01460	DUKE ENERGY FLORIDA	91008629782207	OH	08/12/2025		MW	IS	\$662.06
CHK	JD	00137293	V01460	DUKE ENERGY FLORIDA	91008337855707	OH	08/12/2025		MW	IS	\$926.59
CHK	JD	00137294	V01460	DUKE ENERGY FLORIDA	91008629762407	OH	08/12/2025		MW	IS	\$2,922.29
CHK	JD	00137295	V01460	DUKE ENERGY FLORIDA	91008629878206	OH	08/12/2025		MW	IS	\$5,682.34
CHK	JD	00137296	V01460	DUKE ENERGY FLORIDA	91008633719607	OH	08/12/2025		MW	IS	\$634.65
CHK	JD	00137297	V01460	DUKE ENERGY FLORIDA	91008629723607	OH	08/12/2025		MW	IS	\$967.53
CHK	JD	00137298	V01460	DUKE ENERGY FLORIDA	91008633520107	OH	08/12/2025		MW	IS	\$5,889.43
CHK	JD	00137299	V01460	DUKE ENERGY FLORIDA	RA0033143	OH	08/12/2025		MW	IS	\$790.04
CHK	JD	00137300	V02050	GIBSON AIR CONDITIONING	I1978	OH	08/12/2025		MW	IS	\$3,683.35
CHK	JD	00137301	V02198	EFE INC	P0654831	OH	08/12/2025		MW	IS	\$199.27

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CHK	JD	00137302	V02213	TOSHIBA BUSINESS SOLUTIONS	5794011	OH	08/12/2025		MW	IS	\$1,992.14
CHK	JD	00137303	V02224	LAS CONTRACTING CORP	P111953 1	OH	08/12/2025		MW	IS	\$249,053.40
CHK	JD	00137304	V02262	RAMONA ADAMES STANLEY	51-2025	OH	08/12/2025		MW	IS	\$630.00
CHK	JD	00137305	V02421	ENVIRONMENTAL PRODUCTS GROUP INC	PG5260	OH	08/12/2025		MW	IS	\$219.57
CHK	JD	00137306	V02440	MYEYEDR OPTOMETRY OF FLORIDA LLC	03616	OH	08/12/2025		MW	IS	\$775.00
CHK	JD	00137307	V02534	MICHAEL D GREEN	2001	OH	08/12/2025		MW	IS	\$12,500.00
CHK	JD	00137308	V02573	UNITED RENTALS (NORTH AMERICA) INC	248774950-002	OH	08/12/2025		MW	IS	\$7,668.50
CHK	JD	00137309	V02637	CONVERGEONE INC	INV1083286	OH	08/12/2025		MW	IS	\$36,240.20
CHK	JD	00137310	V02824	CITY OF SAINT CLOUD	371	OH	08/12/2025		MW	IS	\$407.15
CHK	JD	00137311	V02955	CARTER GROVE CARE INC	85634	OH	08/12/2025		MW	IS	\$2,900.00
CHK	JD	00137312	V02983	PRISMATIC	11496	OH	08/12/2025		MW	IS	\$2,260.50
CHK	JD	00137313	V03520	ICAMR INC	INV-1025 REV	OH	08/12/2025		MW	IS	\$5,000.00
CHK	JD	00137314	V03709	ALLIED PRECAST PRODUCTS	15007	OH	08/12/2025		MW	IS	\$27,440.85
CHK	JD	00137315	V04062	MID FLORIDA ARMORED & ATM	56235	OH	08/12/2025		MW	IS	\$348.00
CHK	JD	00137316	V04099	LAND TITLE PROFESSIONALS LLC	2025-7025	OH	08/12/2025		MW	IS	\$195.00
CHK	JD	00137317	V04157	FLORIDA WASTE HOLDINGS INC	12497	OH	08/12/2025		MW	IS	\$617.01
CHK	JD	00137318	V04229	BUTTERFIELD AND MITCHELL	AG0002644	OH	08/12/2025		MW	IS	\$9,800.00
CHK	JD	00137319	V04242	NELSON MULLINS RILEY &	2859061	OH	08/12/2025		MW	IS	\$4,092.02
CHK	JD	00137320	V04308	THE SALVATION ARMY	AG0002569	OH	08/12/2025		MW	IS	\$10,000.00
CHK	JD	00137321	V04506	MRI SOFTWARE LLC	MRIUS2484557	OH	08/12/2025		MW	IS	\$100.00
CHK	JD	00137322	V04579	NAACP OSCEOLA COUNTY BRANCH 512A	AG0002651	OH	08/12/2025		MW	IS	\$6,000.00
CHK	JD	00137323	V04603	D.H. PACE COMPANY INC	SVC 267-187904	OH	08/12/2025		MW	IS	\$4,418.46
CHK	JD	00137324	V04608	CAPITOL CARPET MAINTENANCE	5495	OH	08/12/2025		MW	IS	\$2,382.69
CHK	JD	00137325	V04833	SKYSOFT INCORPORATED	SKY-761774	OH	08/12/2025		MW	IS	\$13,950.00
CHK	JD	00137326	V04865	MILL CREEK LLP	08012025	OH	08/12/2025		MW	IS	\$7,171.36
CHK	JD	00137327	V04915	MIRADOR AT WOODSIDE LLC	RA0033142	OH	08/12/2025		MW	IS	\$5,000.00
CHK	JD	00137328	V05411	FLORIDA KENWORTH LLC	051P339360	OH	08/12/2025		MW	IS	\$5,912.72
CHK	JD	00137329	V05811	ACCESS SOLUTIONS CORP	14482	OH	08/12/2025		MW	IS	\$514.36
CHK	JD	00137330	V06106	CDW LLC	AE9CQ1E	OH	08/12/2025		MW	IS	\$17,000.00
CHK	JD	00137331	V06356	CIT BANK NA	47467451	OH	08/12/2025		MW	IS	\$259.96
CHK	JD	00137332	V06541	SUBURBAN PROPANE LP	17620547047	OH	08/12/2025		MW	IS	\$247.02
CHK	JD	00137333	V06548	MIDWEST MOTOR SUPPLY CO INC	103630340	OH	08/12/2025		MW	IS	\$520.03
CHK	JD	00137334	V06549	SOUTHERN HYDRAULICS LLC	62369	OH	08/12/2025		MW	IS	\$177.03
CHK	JD	00137335	V06600	COMMERCIAL MEDIA SYSTEMS	5160	OH	08/12/2025		MW	IS	\$999.00
CHK	JD	00137336	V06604	DON BELL SIGNS LLC	30408	OH	08/12/2025		MW	IS	\$750.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137337	V06633	MIDDLESEX PAVING LLC	44047-18	OH	08/12/2025		MW	IS	\$767,947.98
CHK	JD	00137338	V06686	CENTURYLINK COMMUNICATIONS LLC	744638719	OH	08/12/2025		MW	IS	\$2,302.91
CHK	JD	00137339	V06712	AT&T MOBILITY LLC	28729385228206	OH	08/12/2025		MW	IS	\$604.10
CHK	JD	00137340	V06733	GREAT SOUTHERN EQUIPMENT LLC	01091985	OH	08/12/2025		MW	IS	\$4,228.86
CHK	JD	00137341	V06796	SPRINKLERMATIC FLORIDA LLC	54868	OH	08/12/2025		MW	IS	\$997.50
CHK	JD	00137342	V06838	HARRIS HARRIS BAUERLE PA	22CA27431091	OH	08/12/2025		MW	IS	\$18,719.05
CHK	JD	00137343	V06850	PRESIDIO HOLDINGS INC	6021125003612	OH	08/12/2025		MW	IS	\$25,106.88
CHK	JD	00137344	V06852	ORACLE ELEVATOR HOLDCO INC	SIN340827	OH	08/12/2025		MW	IS	\$1,035.00
CHK	JD	00137345	V06872	STEWART & STEVENSON LLC	90081828	OH	08/12/2025		MW	IS	\$5,510.78
CHK	JD	00137346	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	08/12/2025		MW	IS	\$1,638.50
CHK	JD	00137347	V06950	CORRECTEK INC	8800	OH	08/12/2025		MW	IS	\$500.00
CHK	JD	00137348	V07085	DYNAFIRE LLC	SO228226	OH	08/12/2025		MW	IS	\$725.00
CHK	JD	00137349	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033140	OH	08/12/2025		MW	IS	\$868.00
CHK	JD	00137350	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033144	OH	08/12/2025		MW	IS	\$200.00
CHK	JD	00137351	V07152	VERIZON COMMUNICATIONS INC	6119349317	OH	08/12/2025		MW	IS	\$964.89
CHK	JD	00137352	V07152	VERIZON COMMUNICATIONS INC	6119364037	OH	08/12/2025		MW	IS	\$324.63
CHK	JD	00137353	V07159	JF ACQUISITION LLC	PSER-1017713	OH	08/12/2025		MW	IS	\$490.00
CHK	JD	00137354	V07172	MOTOROLA SOLUTIONS INC	8282162936	OH	08/12/2025		MW	IS	\$2,553.81
CHK	JD	00137355	V07190	WA BUTLER COMPANY	DY71020	OH	08/12/2025		MW	IS	\$2,148.28
CHK	JD	00137356	V07214	HISPANIC BUSINESS INITIATIVE FUND INC	NVP00000106	OH	08/12/2025		MW	IS	\$15,000.00
CHK	JD	00137357	V07352	METIS HOLDCO INC	00013140	OH	08/12/2025		MW	IS	\$363.96
CHK	JD	00137358	V07364	FLTVT LLC	920919	OH	08/12/2025		MW	IS	\$29,350.00
CHK	JD	00137359	V07376	HILLS PET NUTRITION SALES INC	254081107	OH	08/12/2025		MW	IS	\$342.69
CHK	JD	00137360	V07381	WIND RIVER ENVIRONMENTAL LLC	6964102	OH	08/12/2025		MW	IS	\$1,684.00
CHK	JD	00137361	V07427	SUNRISE SOLUTIONS POOL SERVICE LLC	6300	OH	08/12/2025		MW	IS	\$915.00
CHK	JD	00137362	V07473	SWE INC	INV131155	OH	08/12/2025		MW	IS	\$110.00
CHK	JD	00137363	V07487	GREENS ENERGY SERVICES INC	6159197-IN	OH	08/12/2025		MW	IS	\$709.38
CHK	JD	00137364	V07503	FISHBACK DOMINICK LLP	22CA27438101A	OH	08/12/2025		MW	IS	\$75,348.75
CHK	JD	00137365	V07503	FISHBACK DOMINICK LLP	22CA27438101	OH	08/12/2025		MW	IS	\$82,875.00
CHK	JD	00137366	V07508	RELADYNE FLORIDA LLC	1253730-IN	OH	08/12/2025		MW	IS	\$6,490.00
CHK	JD	00137367	V07537	M AND J CONSTRUCTION COMPANY OFP	109073 5	OH	08/12/2025		MW	IS	\$42,817.40
CHK	JD	00137368	V07544	MOZART HOLDINGS LP	2382232435	OH	08/12/2025		MW	IS	\$509.97
CHK	JD	00137369	V07560	TOP STORY STUDIOS LLC	000147	OH	08/12/2025		MW	IS	\$5,000.00
CHK	JD	00137370	V07566	SUB ZERO ICE SERVICES INC	201095	OH	08/12/2025		MW	IS	\$350.00
CHK	JD	00137371	V07609	J WALTON MOWING INC	67	OH	08/12/2025		MW	IS	\$5,170.60

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CHK	JD	00137372	V07648	STALINE WATERWORKS INC	INV58618	OH	08/12/2025		MW	IS	\$2,167.00
CHK	JD	00137373	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0050	OH	08/12/2025		MW	IS	\$3,654.67
CHK	JD	00137374	V07674	BIG DOG EXPRESS OF SOUTH FLORIDA	12214	OH	08/12/2025		MW	IS	\$36,053.58
CHK	JD	00137375	V07755	ELEMENT ENGINEERING GROUP LLC	02-OSC250102	OH	08/12/2025		MW	IS	\$45,467.05
CHK	JD	00137376	V07781	VERATHON INC	81168980	OH	08/12/2025		MW	IS	\$9,426.97
CHK	JD	00137377	V07807	DADE PAPER & BAG LLC	38455401	OH	08/12/2025		MW	IS	\$14,602.44
CHK	JD	00137378	V07832	WILLHOIT LAW OFFICE PLLC	126	OH	08/12/2025		MW	IS	\$2,850.00
CHK	JD	00137379	V07881	TRANSCOM SOLUTIONS LLC	628658	OH	08/12/2025		MW	IS	\$191.95
CHK	JD	00137380	X00086	SIMPSON RIDGE LTD	RA0033137	OH	08/12/2025		MW	IS	\$2,700.00
CHK	JD	00137381	X02769	EVAN TODD	RA0033141	OH	08/12/2025		MW	IS	\$4,474.00
CHK	JD	00137382	00008707	RUSSELL W BERRY	TVL EXP 7 17-	OH	08/14/2025		MW	IS	\$133.28
CHK	JD	00137383	00009655	MANDY R WARWICK	TVL EXP 05 29-	OH	08/14/2025		MW	IS	\$17.54
CHK	JD	00137384	1005	HEART OF FLORIDA UNITED WAY INC	OSC25-003	OH	08/14/2025		MW	IS	\$36,728.00
CHK	JD	00137385	10176	AMERICAN BUILDERS &	70537391	OH	08/14/2025		MW	IS	\$41,671.00
CHK	JD	00137386	10504	VANASSE HANGEN BRUSTLIN INC	0484195	OH	08/14/2025		MW	IS	\$3,096.20
CHK	JD	00137387	11222	OSCEOLA MEMORY GARDENS II LLC	25 07 01PH	OH	08/14/2025		MW	IS	\$695.00
CHK	JD	00137388	1264	CHANNEL INNOVATIONS	INV-CII-532	OH	08/14/2025		MW	IS	\$2,506.32
CHK	JD	00137389	14134	TOHO WATER AUTHORITY	001203320 0625	OH	08/14/2025		MW	IS	\$5,770.04
CHK	JD	00137390	14134	TOHO WATER AUTHORITY	001203320 0725	OH	08/14/2025		MW	IS	\$5,451.32
CHK	JD	00137391	14134	TOHO WATER AUTHORITY	RA0033149	OH	08/14/2025		MW	IS	\$130.00
CHK	JD	00137392	15594	MILNERS INC	P109893 CY6	OH	08/14/2025		MW	IS	\$42,431.40
CHK	JD	00137393	15671	CLEARWATER PACKAGING INC	4873	OH	08/14/2025		MW	IS	\$1,521.00
CHK	JD	00137394	16489	NO LIMIT LAWN CARE INC	41210	OH	08/14/2025		MW	IS	\$11,425.00
CHK	JD	00137395	1808	HUMANA INSURANCE COMPANY	603830049B	OH	08/14/2025		MW	IS	\$330.00
CHK	JD	00137396	2318	GRAYBAR ELECTRIC COMPANY INC	9300347873	OH	08/14/2025		MW	IS	\$2,000.00
CHK	JD	00137397	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0725	OH	08/14/2025		MW	IS	\$70.23
CHK	JD	00137398	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0725	OH	08/14/2025		MW	IS	\$6,077.54
CHK	JD	00137399	3431	KISSIMMEE UTILITY AUTHORITY	RA0033148	OH	08/14/2025		MW	IS	\$340.00
CHK	JD	00137400	3431	KISSIMMEE UTILITY AUTHORITY	RA0033147	OH	08/14/2025		MW	IS	\$227.20
CHK	JD	00137401	6961	UNIFIRST CORPORATION	3090244619	OH	08/14/2025		MW	IS	\$192.27
CHK	JD	00137402	7139	3 M	9435291934	OH	08/14/2025		MW	IS	\$6,055.00
CHK	JD	00137403	8154	ORLANDO UTILITIES	0003427288	OH	08/14/2025		MW	IS	\$28.88
CHK	JD	00137404	8154	ORLANDO UTILITIES	0009707642	OH	08/14/2025		MW	IS	\$5,920.11
CHK	JD	00137405	8154	ORLANDO UTILITIES	0440028042	OH	08/14/2025		MW	IS	\$437.45
CHK	JD	00137406	8154	ORLANDO UTILITIES	0480646088	OH	08/14/2025		MW	IS	\$741.18

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CHK	JD	00137407	8154	ORLANDO UTILITIES	3339670200	OH	08/14/2025		MW	IS	\$16,856.79
CHK	JD	00137408	8154	ORLANDO UTILITIES	9223975657	OH	08/14/2025		MW	IS	\$18,792.62
CHK	JD	00137409	8484	BOYS AND GIRLS CLUBS OF	9MY2425	OH	08/14/2025		MW	IS	\$71,535.64
CHK	JD	00137410	9284	TURNING POINT COUNSELING	4236	OH	08/14/2025		MW	IS	\$5,463.00
CHK	JD	00137411	V00606	PENN CREDIT CORPORATION	150640	OH	08/14/2025		MW	IS	\$66.67
CHK	JD	00137412	V00608	MIDDLESEX ASPHALT LLC	58328	OH	08/14/2025		MW	IS	\$662.63
CHK	JD	00137413	V01040	STRYKER SALES LLC	9209871219	OH	08/14/2025		MW	IS	\$1,763.80
CHK	JD	00137414	V01301	SOTO'S LANDSCAPING INC	29538	OH	08/14/2025		MW	IS	\$26,600.00
CHK	JD	00137415	V01350	CENTURYLINK SALES	450721356 0725	OH	08/14/2025		MW	IS	\$152.80
CHK	JD	00137416	V01350	CENTURYLINK SALES	450721356 0825	OH	08/14/2025		MW	IS	\$152.80
CHK	JD	00137417	V01350	CENTURYLINK SALES	486905659 0725	OH	08/14/2025		MW	IS	\$152.94
CHK	JD	00137418	V01350	CENTURYLINK SALES	486905659 0825	OH	08/14/2025		MW	IS	\$152.80
CHK	JD	00137419	V01460	DUKE ENERGY FLORIDA	91008629843507	OH	08/14/2025		MW	IS	\$936.91
CHK	JD	00137420	V01460	DUKE ENERGY FLORIDA	91008337758009	OH	08/14/2025		MW	IS	\$5,023.73
CHK	JD	00137421	V01460	DUKE ENERGY FLORIDA	93000001373708	OH	08/14/2025		MW	IS	\$5,729.98
CHK	JD	00137422	V01460	DUKE ENERGY FLORIDA	91016497500707	OH	08/14/2025		MW	IS	\$53.39
CHK	JD	00137423	V01460	DUKE ENERGY FLORIDA	91016458483207	OH	08/14/2025		MW	IS	\$68.82
CHK	JD	00137424	V01460	DUKE ENERGY FLORIDA	91016164370108	OH	08/14/2025		MW	IS	\$91.42
CHK	JD	00137425	V01460	DUKE ENERGY FLORIDA	91015579014007	OH	08/14/2025		MW	IS	\$127.13
CHK	JD	00137426	V01460	DUKE ENERGY FLORIDA	91015219498807	OH	08/14/2025		MW	IS	\$16.69
CHK	JD	00137427	V01460	DUKE ENERGY FLORIDA	91014906375908	OH	08/14/2025		MW	IS	\$23.90
CHK	JD	00137428	V01460	DUKE ENERGY FLORIDA	91014157548307	OH	08/14/2025		MW	IS	\$112.53
CHK	JD	00137429	V01460	DUKE ENERGY FLORIDA	91013628815307	OH	08/14/2025		MW	IS	\$16.69
CHK	JD	00137430	V01460	DUKE ENERGY FLORIDA	91012655795207	OH	08/14/2025		MW	IS	\$118.34
CHK	JD	00137431	V01460	DUKE ENERGY FLORIDA	91008337661207	OH	08/14/2025		MW	IS	\$47.37
CHK	JD	00137432	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0105715	OH	08/14/2025		MW	IS	\$137,015.54
CHK	JD	00137433	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033145	OH	08/14/2025		MW	IS	\$200.00
CHK	JD	00137434	V02032	KONICA MINOLTA BUSINESS	503380002	OH	08/14/2025		MW	IS	\$1,078.30
CHK	JD	00137435	V02292	BULLARD HALL AND ADAMS INC	25-09-1	OH	08/14/2025		MW	IS	\$7,410.00
CHK	JD	00137436	V02350	SKYBASE COMMUNICATIONS LLC	37973	OH	08/14/2025		MW	IS	\$378.00
CHK	JD	00137437	V02381	ORLANDO HEALTH INC	AG0002655	OH	08/14/2025		MW	IS	\$17,500.00
CHK	JD	00137438	V02381	ORLANDO HEALTH INC	AG0002656	OH	08/14/2025		MW	IS	\$3,375.00
CHK	JD	00137439	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344073125	OH	08/14/2025		MW	IS	\$1,547.40
CHK	JD	00137440	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS937460108012	OH	08/14/2025		MW	IS	\$1,120.42
CHK	JD	00137441	V04207	NOVA ENGINEERING AND	0428866	OH	08/14/2025		MW	IS	\$31,392.00

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CHK	JD	00137442	V04817	RENTOKIL NORTH AMERICA INC	593871C	OH	08/14/2025		MW	IS	\$410.00
CHK	JD	00137443	V04925	DELEGAL AUBUCHON CONSULTING LLC	564	OH	08/14/2025		MW	IS	\$8,000.00
CHK	JD	00137444	V05811	ACCESS SOLUTIONS CORP	14478	OH	08/14/2025		MW	IS	\$743.14
CHK	JD	00137445	V06389	PEREGRINE CORPORATION	0060479	OH	08/14/2025		MW	IS	\$3,978.06
CHK	JD	00137446	V06445	OES GLOBAL INC	1080511-Q	OH	08/14/2025		MW	IS	\$4,243.00
CHK	JD	00137447	V06751	VICTORY SUPPLY LLC	INV117534	OH	08/14/2025		MW	IS	\$1,526.40
CHK	JD	00137448	V07004	UNIVERSAL PROTECTION SERVICE LLC	17361586	OH	08/14/2025		MW	IS	\$8,680.23
CHK	JD	00137449	V07124	CAP GOVERNMENT INC	0171194	OH	08/14/2025		MW	IS	\$2,310.00
CHK	JD	00137450	V07152	VERIZON COMMUNICATIONS INC	6120347596	OH	08/14/2025		MW	IS	\$649.26
CHK	JD	00137451	V07152	VERIZON COMMUNICATIONS INC	6120347597	OH	08/14/2025		MW	IS	\$1,719.28
CHK	JD	00137452	V07152	VERIZON COMMUNICATIONS INC	6120347599	OH	08/14/2025		MW	IS	\$865.18
CHK	JD	00137453	V07184	MUNICIPAL EQUIPMENT COMPANY LLC	452865-00	OH	08/14/2025		MW	IS	\$2,805.60
CHK	JD	00137454	V07228	HODESS CLEANROOM CONSTRUCTION P	106339 19	OH	08/14/2025		MW	IS	\$2,270,071.49
CHK	JD	00137455	V07271	R & C SOD SOLUTIONS LLC	1699	OH	08/14/2025		MW	IS	\$4,968.00
CHK	JD	00137456	V07274	MSF ACQUISITION LLC	43497	OH	08/14/2025		MW	IS	\$40,378.12
CHK	JD	00137457	V07488	OSCEOLA ENGINEERING LLC	12780	OH	08/14/2025		MW	IS	\$13,310.00
CHK	JD	00137458	V07544	MOZART HOLDINGS LP	2383030243	OH	08/14/2025		MW	IS	\$3,968.36
CHK	JD	00137459	V07560	TOP STORY STUDIOS LLC	000149	OH	08/14/2025		MW	IS	\$5,000.00
CHK	JD	00137460	V07588	ASON MAXILLOFACIAL SURGERY PA	51664	OH	08/14/2025		MW	IS	\$5,000.00
CHK	JD	00137461	V07637	ROPER TOWNSEND AND SUTPHEN PA	96382	OH	08/14/2025		MW	IS	\$3,275.00
CHK	JD	00137462	V07648	STALINE WATERWORKS INC	INV55210	OH	08/14/2025		MW	IS	\$2,697.60
CHK	JD	00137463	V07659	LESLIES POOLMART INC	03002-01-052312	OH	08/14/2025		MW	IS	\$1,285.72
CHK	JD	00137464	V07680	QUALITY LAWN SERVICES UNLIMITED	3674	OH	08/14/2025		MW	IS	\$4,508.00
CHK	JD	00137465	V07798	JOHNSTONS SURVEYING LLC	45881	OH	08/14/2025		MW	IS	\$1,680.00
CHK	JD	00137466	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501017	OH	08/15/2025		MW	IS	\$279.81
CHK	JD	00137467	1591	CITY OF KISSIMMEE	SDUPP2501017	OH	08/15/2025		MW	IS	\$1,486.82
CHK	JD	00137468	T6567	ADMINISTRATION FOR CHILD	SDUPP2501017	OH	08/15/2025		MW	IS	\$221.99
CHK	JD	00137469	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501017	OH	08/15/2025		MW	IS	\$408.88
CHK	JD	00137470	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501017	OH	08/15/2025		MW	IS	\$292.00
CHK	JD	00137471	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501017	OH	08/15/2025		MW	IS	\$238.00
CHK	JD	00137472	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501017	OH	08/15/2025		MW	IS	\$1,489.00
CHK	JD	00137473	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501017	OH	08/15/2025		MW	IS	\$2,806.69
CHK	JD	00137474	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2501017	OH	08/15/2025		MW	IS	\$1,441.19
CHK	JD	00137475	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501017	OH	08/15/2025		MW	IS	\$233.65
CHK	JD	00137476	X00047	TREASURER OF VIRGINIA	SDUPP2501017	OH	08/15/2025		MW	IS	\$223.68

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137477	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501017	OH	08/15/2025		MW	IS	\$342.50
CHK	JD	00137478	X00762	STEFANIE LEIGH ROTH	SDUPP2501017	OH	08/15/2025		MW	IS	\$350.22
CHK	JD	00137479	X00857	PENNSYLVANIA SCU	SDUPP2501017	OH	08/15/2025		MW	IS	\$240.32
CHK	JD	00137480	10176	AMERICAN BUILDERS &	70586689	OH	08/19/2025		MW	IS	\$12,508.00
CHK	JD	00137481	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX JUL	OH	08/19/2025		MW	IS	\$353.76
CHK	JD	00137482	10287	WASTE MANAGEMENT INC	0334906-0180-5	OH	08/19/2025		MW	IS	\$3,047.89
CHK	JD	00137483	10504	VANASSE HANGEN BRUSTLIN INC	0483137	OH	08/19/2025		MW	IS	\$706.22
CHK	JD	00137484	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	08/19/2025		MW	IS	\$224,124.57
CHK	JD	00137485	12865	INWOOD CONSULTING ENGINEERS	325	OH	08/19/2025		MW	IS	\$32,608.50
CHK	JD	00137486	13171	HNTB CORPORATION	388-76985-DS-	OH	08/19/2025		MW	IS	\$307,436.93
CHK	JD	00137487	13435	RUSH TRUCK CENTERS OF FLORIDA	3042782626	OH	08/19/2025		MW	IS	\$3,418.30
CHK	JD	00137488	14134	TOHO WATER AUTHORITY	031045010 0725	OH	08/19/2025		MW	IS	\$3.86
CHK	JD	00137489	14134	TOHO WATER AUTHORITY	031060123 0725	OH	08/19/2025		MW	IS	\$531.04
CHK	JD	00137490	14134	TOHO WATER AUTHORITY	031060127 0725	OH	08/19/2025		MW	IS	\$439.77
CHK	JD	00137491	14134	TOHO WATER AUTHORITY	033503961 0725	OH	08/19/2025		MW	IS	\$549.00
CHK	JD	00137492	14134	TOHO WATER AUTHORITY	033057029 0725	OH	08/19/2025		MW	IS	\$559.97
CHK	JD	00137493	14134	TOHO WATER AUTHORITY	031060121 0725	OH	08/19/2025		MW	IS	\$460.71
CHK	JD	00137494	14134	TOHO WATER AUTHORITY	033405359 0825	OH	08/19/2025		MW	IS	\$441.68
CHK	JD	00137495	14134	TOHO WATER AUTHORITY	00021448 0725	OH	08/19/2025		MW	IS	\$1,526.72
CHK	JD	00137496	14134	TOHO WATER AUTHORITY	24034 46812	OH	08/19/2025		MW	IS	\$152.77
CHK	JD	00137497	14134	TOHO WATER AUTHORITY	24034 46825	OH	08/19/2025		MW	IS	\$27.57
CHK	JD	00137498	14134	TOHO WATER AUTHORITY	24034 47173	OH	08/19/2025		MW	IS	\$165.29
CHK	JD	00137499	14134	TOHO WATER AUTHORITY	24034 47174	OH	08/19/2025		MW	IS	\$152.77
CHK	JD	00137500	14134	TOHO WATER AUTHORITY	24034 47175	OH	08/19/2025		MW	IS	\$33.83
CHK	JD	00137501	14134	TOHO WATER AUTHORITY	24034 47063	OH	08/19/2025		MW	IS	\$312.40
CHK	JD	00137502	14134	TOHO WATER AUTHORITY	24034 47064	OH	08/19/2025		MW	IS	\$184.07
CHK	JD	00137503	14134	TOHO WATER AUTHORITY	24034 47065	OH	08/19/2025		MW	IS	\$27.57
CHK	JD	00137504	14134	TOHO WATER AUTHORITY	18340348968	OH	08/19/2025		MW	IS	\$96.07
CHK	JD	00137505	14134	TOHO WATER AUTHORITY	00011238 0725	OH	08/19/2025		MW	IS	\$639.47
CHK	JD	00137506	14134	TOHO WATER AUTHORITY	00018031 0725	OH	08/19/2025		MW	IS	\$316.15
CHK	JD	00137507	14518	ALTERNATIVE POWER SOLUTIONS INC	I78130	OH	08/19/2025		MW	IS	\$5,020.76
CHK	JD	00137508	14770	GRAY ROBINSON PA	23CA36197001	OH	08/19/2025		MW	IS	\$27,245.00
CHK	JD	00137509	15491	WEICHERT REALTORS HALLMARK	RA0033197	OH	08/19/2025		MW	IS	\$1,356.00
CHK	JD	00137510	15510	BALFOUR BEATTY CONSTRUCTION	P109475 9	OH	08/19/2025		MW	IS	\$303,505.61
CHK	JD	00137511	15521	CHAVEZS LAWN SERVICES INC	91377	OH	08/19/2025		MW	IS	\$2,750.00

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CHK	JD	00137512	1572	MECHANICAL SERVICES OF	960021589	OH	08/19/2025		MW	IS	\$290.00
CHK	JD	00137513	15815	JR DAVIS CONSTRUCTION	131028	OH	08/19/2025		MW	IS	\$736,002.20
CHK	JD	00137514	1591	CITY OF KISSIMMEE	INV-00058118	OH	08/19/2025		MW	IS	\$5,068.14
CHK	JD	00137515	16489	NO LIMIT LAWN CARE INC	41212	OH	08/19/2025		MW	IS	\$15,585.00
CHK	JD	00137516	17305	GRAINGER	9601563902	OH	08/19/2025		MW	IS	\$1,564.59
CHK	JD	00137517	227	ASSOCIATION OF POINCIANA	OC-VD-JUL25-	OH	08/19/2025		MW	IS	\$27,324.00
CHK	JD	00137518	2635	FOLSOM SERVICES INC	I6284	OH	08/19/2025		MW	IS	\$2,750.91
CHK	JD	00137519	2801	BRECKENRIDGE HOMEOWNERS	3889413	OH	08/19/2025		MW	IS	\$185.00
CHK	JD	00137520	2947	HELP NOW OF OSCEOLA INC	AG0002657	OH	08/19/2025		MW	IS	\$40,000.00
CHK	JD	00137521	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0725	OH	08/19/2025		MW	IS	\$81,899.36
CHK	JD	00137522	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0725	OH	08/19/2025		MW	IS	\$653.47
CHK	JD	00137523	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0725	OH	08/19/2025		MW	IS	\$11.36
CHK	JD	00137524	3431	KISSIMMEE UTILITY AUTHORITY	000338630 0725	OH	08/19/2025		MW	IS	\$1,941.95
CHK	JD	00137525	3431	KISSIMMEE UTILITY AUTHORITY	000878310 0725	OH	08/19/2025		MW	IS	\$266.20
CHK	JD	00137526	3431	KISSIMMEE UTILITY AUTHORITY	000869170 0725	OH	08/19/2025		MW	IS	\$218.51
CHK	JD	00137527	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0725	OH	08/19/2025		MW	IS	\$31,790.36
CHK	JD	00137528	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0725	OH	08/19/2025		MW	IS	\$3,454.47
CHK	JD	00137529	3431	KISSIMMEE UTILITY AUTHORITY	RA0033191	OH	08/19/2025		MW	IS	\$93.00
CHK	JD	00137530	4369	HDR ENGINEERING INC	1200740221	OH	08/19/2025		MW	IS	\$121,305.27
CHK	JD	00137531	4435	CAROLINA SOFTWARE INC	95550	OH	08/19/2025		MW	IS	\$788.86
CHK	JD	00137532	4450	WHARTON SMITH INC	P112032 2	OH	08/19/2025		MW	IS	\$7,136.40
CHK	JD	00137533	4511	PERSONS AUTO PARTS INC NAPA	524719	OH	08/19/2025		MW	IS	\$2,139.91
CHK	JD	00137534	5141	TECH CARE X-RAY LLC	47402	OH	08/19/2025		MW	IS	\$1,550.00
CHK	JD	00137535	6424	STAPLES INC	6039070674	OH	08/19/2025		MW	IS	\$1,344.57
CHK	JD	00137536	6961	UNIFIRST CORPORATION	3090245191	OH	08/19/2025		MW	IS	\$634.72
CHK	JD	00137537	8113	IDEXX DISTRIBUTION INC	0725116161	OH	08/19/2025		MW	IS	\$1,514.59
CHK	JD	00137538	8154	ORLANDO UTILITIES	6762697676	OH	08/19/2025		MW	IS	\$123.67
CHK	JD	00137539	8154	ORLANDO UTILITIES	1102864375	OH	08/19/2025		MW	IS	\$128.32
CHK	JD	00137540	8154	ORLANDO UTILITIES	8331928398	OH	08/19/2025		MW	IS	\$61.84
CHK	JD	00137541	8154	ORLANDO UTILITIES	7609318303	OH	08/19/2025		MW	IS	\$152.52
CHK	JD	00137542	8154	ORLANDO UTILITIES	9200638994	OH	08/19/2025		MW	IS	\$5,920.18
CHK	JD	00137543	8294	ARAMARK CORPORATION	200301400-	OH	08/19/2025		MW	IS	\$61,400.62
CHK	JD	00137544	8861	CHAPCO FENCE	07082542	OH	08/19/2025		MW	IS	\$2,632.05
CHK	JD	00137545	9264	FUTURE HORIZONS INC	90793	OH	08/19/2025		MW	IS	\$4,596.50
CHK	JD	00137546	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201157668 01	OH	08/19/2025		MW	IS	\$467.01

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CHK	JD	00137547	9756	RS&H INC	30074357002-12	OH	08/19/2025		MW	IS	\$232.78
CHK	JD	00137548	R05844	MEERA SHANBHAG	RF0004107	OH	08/19/2025		MW	IS	\$40.00
CHK	JD	00137549	R06089	LEE ANN SCHMIDGALL	RF0004335	OH	08/19/2025		MW	IS	\$3,835.00
CHK	JD	00137550	T2747	FLORIDA DEPARTMENT OF JUVENILE	202508-49	OH	08/19/2025		MW	IS	\$65,338.00
CHK	JD	00137551	V00080	KIMLEY HORN AND ASSOCIATES INC	32749139	OH	08/19/2025		MW	IS	\$7,054.39
CHK	JD	00137552	V00403	MVB & ASSOCIATES INC	25042	OH	08/19/2025		MW	IS	\$24,960.00
CHK	JD	00137553	V00673	MASCHMEYER CONCRETE CO OF	1164553	OH	08/19/2025		MW	IS	\$5,034.14
CHK	JD	00137554	V01009	JC GREENSCAPES INC	4006	OH	08/19/2025		MW	IS	\$9,358.00
CHK	JD	00137555	V01094	AQUATIC WEED CONTROL INC	112485	OH	08/19/2025		MW	IS	\$95.00
CHK	JD	00137556	V01301	SOTO'S LANDSCAPING INC	29537	OH	08/19/2025		MW	IS	\$4,850.00
CHK	JD	00137557	V01460	DUKE ENERGY FLORIDA	91008633680607	OH	08/19/2025		MW	IS	\$1,331.59
CHK	JD	00137558	V01470	QUADIENT LEASING USA INC	Q1962587	OH	08/19/2025		MW	IS	\$1,385.07
CHK	JD	00137559	V01888	GROSVENOR BUILDING SERVICES INC	56851	OH	08/19/2025		MW	IS	\$3,068.00
CHK	JD	00137560	V02041	VLOUD TECH INC	17174-0	OH	08/19/2025		MW	IS	\$11,053.00
CHK	JD	00137561	V02050	GIBSON AIR CONDITIONING	I1895	OH	08/19/2025		MW	IS	\$612.50
CHK	JD	00137562	V02184	DEWBERRY ENGINEERS INC	22458892	OH	08/19/2025		MW	IS	\$82,589.76
CHK	JD	00137563	V02213	TOSHIBA BUSINESS SOLUTIONS	5793907	OH	08/19/2025		MW	IS	\$1,104.90
CHK	JD	00137564	V02378	NATIONAL COMMUNITY DEVELOPMENT	FY26-578DUES	OH	08/19/2025		MW	IS	\$2,000.00
CHK	JD	00137565	V02528	PERKINS + WILL INC	0052695	OH	08/19/2025		MW	IS	\$5,737.50
CHK	JD	00137566	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	08/19/2025		MW	IS	\$3,040.00
CHK	JD	00137567	V02637	CONVERGEONE INC	INV1081175	OH	08/19/2025		MW	IS	\$820.80
CHK	JD	00137568	V02675	COUNTY MATERIALS CORPORATION	197172-00	OH	08/19/2025		MW	IS	\$4,545.75
CHK	JD	00137569	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033173	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137570	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033152	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137571	V02712	MADISON CROSSING II LLC	RA0033158	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137572	V03017	CHARTER COMMUNICATIONS HOLDINGS	65909430108012	OH	08/19/2025		MW	IS	\$1,398.32
CHK	JD	00137573	V03808	KITTELSON & ASSOCIATES INC	0158210	OH	08/19/2025		MW	IS	\$3,829.19
CHK	JD	00137574	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	STS 967388IR	OH	08/19/2025		MW	IS	\$104,697.00
CHK	JD	00137575	V04244	ARAZOZA BROTHERS CORPORATION	11P109406	OH	08/19/2025		MW	IS	\$45,262.75
CHK	JD	00137576	V04603	D.H. PACE COMPANY INC	SVC 267-186972	OH	08/19/2025		MW	IS	\$2,095.07
CHK	JD	00137577	V04608	CAPITOL CARPET MAINTENANCE	5494	OH	08/19/2025		MW	IS	\$2,121.97
CHK	JD	00137578	V04642	SUMMIT BROADBAND INC	10219379202507	OH	08/19/2025		MW	IS	\$3,170.00
CHK	JD	00137579	V04653	MCGRATH RENT CORP	2752627	OH	08/19/2025		MW	IS	\$5,240.00
CHK	JD	00137580	V04817	RENTOKIL NORTH AMERICA INC	80463381	OH	08/19/2025		MW	IS	\$320.00
CHK	JD	00137581	V04826	C&S ENGINEERS INC	01136365	OH	08/19/2025		MW	IS	\$2,830.00

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CHK	JD	00137582	V04866	UNIPRO INTL	13-0759086	OH	08/19/2025		MW	IS	\$2,016.00
CHK	JD	00137583	V04901	TIP TOP TREE EXPERTS LLC	000-8359	OH	08/19/2025		MW	IS	\$4,500.00
CHK	JD	00137584	V05013	WILLOWS I	RA0033150	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137585	V05013	WILLOWS I	RA0033160	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137586	V05326	SOUTHEAST HIGHWAY GUARDRAIL	10651	OH	08/19/2025		MW	IS	\$14,357.50
CHK	JD	00137587	V05410	MCKIBBEN POWERSPORTS OF LAKE	31316	OH	08/19/2025		MW	IS	\$16,399.00
CHK	JD	00137588	V05556	BRPH ARCHITECTS ENGINEERS INC	49204	OH	08/19/2025		MW	IS	\$34,606.06
CHK	JD	00137589	V05802	RAVENWOOD PARTNERS LLC	RA0033166	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137590	V05802	RAVENWOOD PARTNERS LLC	RA0033170	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137591	V05802	RAVENWOOD PARTNERS LLC	RA0033018	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137592	V05802	RAVENWOOD PARTNERS LLC	RA0033030	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137593	V05802	RAVENWOOD PARTNERS LLC	RA0033036	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137594	V05957	STAT MEDICAL DISPOSAL INC	916929	OH	08/19/2025		MW	IS	\$506.00
CHK	JD	00137595	V06106	CDW LLC	AF2A48A	OH	08/19/2025		MW	IS	\$57,402.22
CHK	JD	00137596	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033193	OH	08/19/2025		MW	IS	\$1,133.00
CHK	JD	00137597	V06448	CARNAHAN PROCTOR & CROSS INC	19648076	OH	08/19/2025		MW	IS	\$610.00
CHK	JD	00137598	V06469	INMATE CALLING SOLUTIONS LLC	1976414	OH	08/19/2025		MW	IS	\$3,562.15
CHK	JD	00137599	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-39080	OH	08/19/2025		MW	IS	\$302.64
CHK	JD	00137600	V06634	RHODES & BRITO ARCHITECTS INC	21013-07-3	OH	08/19/2025		MW	IS	\$8,244.00
CHK	JD	00137601	V06640	MCKESSON MEDICAL SURGICAL INC	24139006	OH	08/19/2025		MW	IS	\$75.34
CHK	JD	00137602	V06646	MAXIM HEALTHCARE SERVICES	E16899190778	OH	08/19/2025		MW	IS	\$44,706.09
CHK	JD	00137603	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	0626	OH	08/19/2025		MW	IS	\$887.60
CHK	JD	00137604	V06752	OUTRIGGER INC	RA0033189	OH	08/19/2025		MW	IS	\$1,500.00
CHK	JD	00137605	V06773	BOND PLUMBING SUPPLY INC	S9711811 001	OH	08/19/2025		MW	IS	\$7,418.68
CHK	JD	00137606	V06796	SPRINKLERMATIC FLORIDA LLC	55651	OH	08/19/2025		MW	IS	\$218.10
CHK	JD	00137607	V06840	2 GIRLS ENTERPRISES LLC	113195	OH	08/19/2025		MW	IS	\$4,182.04
CHK	JD	00137608	V06980	GALLS PARENT HOLDINGS LLC	08030809202570	OH	08/19/2025		MW	IS	\$8,333.30
CHK	JD	00137609	V07017	JJ & LL CLEANING SERVICES INC	000753	OH	08/19/2025		MW	IS	\$1,806.92
CHK	JD	00137610	V07085	DYNAFIRE LLC	SO229722	OH	08/19/2025		MW	IS	\$56,413.86
CHK	JD	00137611	V07127	CBG LANDSCAPING LLC	77	OH	08/19/2025		MW	IS	\$2,625.00
CHK	JD	00137612	V07131	PETDATA INC	14343	OH	08/19/2025		MW	IS	\$4,314.60
CHK	JD	00137613	V07190	WA BUTLER COMPANY	EA55758	OH	08/19/2025		MW	IS	\$350.44
CHK	JD	00137614	V07203	TELEMEDIA LLC	INTELE15315	OH	08/19/2025		MW	IS	\$5,000.00
CHK	JD	00137615	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 20	OH	08/19/2025		MW	IS	\$2,131,455.15
CHK	JD	00137616	V07303	STE TRANSCORE HOLDINGS INC	25-02001	OH	08/19/2025		MW	IS	\$20,639.29

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137617	V07324	BIOREFERENCE HEALTH LLC	F0222073125	OH	08/19/2025		MW	IS	\$2,641.94
CHK	JD	00137618	V07352	METIS HOLDCO INC	00013196	OH	08/19/2025		MW	IS	\$359.94
CHK	JD	00137619	V07370	CAR WASH PARTNERS LLC	234986	OH	08/19/2025		MW	IS	\$126.00
CHK	JD	00137620	V07392	DRAGADOS CONSTRUCTION USA INC	18P107951	OH	08/19/2025		MW	IS	\$1,932,560.82
CHK	JD	00137621	V07392	DRAGADOS CONSTRUCTION USA INC	18P107927	OH	08/19/2025		MW	IS	\$538,380.01
CHK	JD	00137622	V07408	SOUTHERN ROAD AND BRIDGE LLC	P110573 4	OH	08/19/2025		MW	IS	\$85,482.49
CHK	JD	00137623	V07486	INDIGO ENERGY PARTNERS LLC	6261	OH	08/19/2025		MW	IS	\$24,279.97
CHK	JD	00137624	V07487	GREENS ENERGY SERVICES INC	6161031-IN	OH	08/19/2025		MW	IS	\$6,651.32
CHK	JD	00137625	V07488	OSCEOLA ENGINEERING LLC	12779	OH	08/19/2025		MW	IS	\$31,058.50
CHK	JD	00137626	V07532	WEX BANK	106373336	OH	08/19/2025		MW	IS	\$20,645.08
CHK	JD	00137627	V07537	M AND J CONSTRUCTION COMPANY OFP	109073 6	OH	08/19/2025		MW	IS	\$32,038.31
CHK	JD	00137628	V07544	MOZART HOLDINGS LP	2383679327	OH	08/19/2025		MW	IS	\$1,267.00
CHK	JD	00137629	V07609	J WALTON MOWING INC	68	OH	08/19/2025		MW	IS	\$14,699.28
CHK	JD	00137630	V07659	LESLIES POOLMART INC	03002-02-029108	OH	08/19/2025		MW	IS	\$1,602.56
CHK	JD	00137631	V07680	QUALITY LAWN SERVICES UNLIMITED	3675	OH	08/19/2025		MW	IS	\$780.00
CHK	JD	00137632	V07718	DAVID W BARKETT PA	23CA36197001	OH	08/19/2025		MW	IS	\$3,313.00
CHK	JD	00137633	V07721	CONSOR NORTH AMERICA INC	D200472FL 03-5	OH	08/19/2025		MW	IS	\$30,887.69
CHK	JD	00137634	V07734	UES PROFESSIONAL SOLUTIONS LLC	0142504325	OH	08/19/2025		MW	IS	\$840.00
CHK	JD	00137635	V07770	A AND P HOUSES LLC	RA0032605	OH	08/19/2025		MW	IS	\$1,050.00
CHK	JD	00137636	V07870	NEXT LEVEL GOLF CARTS LLC	07152025	OH	08/19/2025		MW	IS	\$1,671.00
CHK	JD	00137637	X00481	KISSIMMEE RRH LTD	RA0033164	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137638	X00481	KISSIMMEE RRH LTD	RA0033175	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137639	X00481	KISSIMMEE RRH LTD	RA0033156	OH	08/19/2025		MW	IS	\$200.00
CHK	JD	00137640	10287	WASTE MANAGEMENT INC	8386011-1881-6	OH	08/21/2025		MW	IS	\$6,640.28
CHK	JD	00137641	10504	VANASSE HANGEN BRUSTLIN INC	0483246	OH	08/21/2025		MW	IS	\$13,571.80
CHK	JD	00137642	10754	CONNECTICUT GENERAL LIFE	DENTAL FEE	OH	08/21/2025		MW	IS	\$4,706.80
CHK	JD	00137643	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0033224	OH	08/21/2025		MW	IS	\$643.00
CHK	JD	00137644	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0033225	OH	08/21/2025		MW	IS	\$643.00
CHK	JD	00137645	13195	T & G CORPORATION	P106508 14	OH	08/21/2025		MW	IS	\$3,682.00
CHK	JD	00137646	13435	RUSH TRUCK CENTERS OF FLORIDA	3041940896	OH	08/21/2025		MW	IS	\$1,470.80
CHK	JD	00137647	13451	TEN 8 FIRE EQUIPMENT	1310079108	OH	08/21/2025		MW	IS	\$227.63
CHK	JD	00137648	14134	TOHO WATER AUTHORITY	001203340 0725	OH	08/21/2025		MW	IS	\$3,611.14
CHK	JD	00137649	14134	TOHO WATER AUTHORITY	000535730 0825	OH	08/21/2025		MW	IS	\$13.53
CHK	JD	00137650	14134	TOHO WATER AUTHORITY	000533700 0825	OH	08/21/2025		MW	IS	\$42.72
CHK	JD	00137651	14134	TOHO WATER AUTHORITY	000535720 0825	OH	08/21/2025		MW	IS	\$13.53

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CHK	JD	00137652	14134	TOHO WATER AUTHORITY	001203330 0725	OH	08/21/2025		MW	IS	\$123.99
CHK	JD	00137653	14134	TOHO WATER AUTHORITY	24034 46813	OH	08/21/2025		MW	IS	\$410.15
CHK	JD	00137654	14134	TOHO WATER AUTHORITY	13302029316	OH	08/21/2025		MW	IS	\$592.67
CHK	JD	00137655	14134	TOHO WATER AUTHORITY	11089047796	OH	08/21/2025		MW	IS	\$736.93
CHK	JD	00137656	14134	TOHO WATER AUTHORITY	11220648805	OH	08/21/2025		MW	IS	\$2,179.03
CHK	JD	00137657	14134	TOHO WATER AUTHORITY	15267235317	OH	08/21/2025		MW	IS	\$7.21
CHK	JD	00137658	1422	LAWMENS & SHOOTERS SUPPLY INC	101-48410-01	OH	08/21/2025		MW	IS	\$420.00
CHK	JD	00137659	14260	REGATTA BAY PARTNERS LTD	RA0033176	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137660	14260	REGATTA BAY PARTNERS LTD	RA0033177	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137661	14518	ALTERNATIVE POWER SOLUTIONS INC	I78287	OH	08/21/2025		MW	IS	\$330.00
CHK	JD	00137662	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57286	OH	08/21/2025		MW	IS	\$301.68
CHK	JD	00137663	14997	OSCEOLA COUNTY SHERIFFS OFFICE	368544	OH	08/21/2025		MW	IS	\$43.52
CHK	JD	00137664	15386	SAFEWARE INC	30303308	OH	08/21/2025		MW	IS	\$1,398.30
CHK	JD	00137665	15510	BALFOUR BEATTY CONSTRUCTION	P109475 10	OH	08/21/2025		MW	IS	\$387,991.42
CHK	JD	00137666	1572	MECHANICAL SERVICES OF	960021794	OH	08/21/2025		MW	IS	\$13,200.06
CHK	JD	00137667	15815	JR DAVIS CONSTRUCTION	131030	OH	08/21/2025		MW	IS	\$2,738,657.82
CHK	JD	00137668	16489	NO LIMIT LAWN CARE INC	41219	OH	08/21/2025		MW	IS	\$18,681.75
CHK	JD	00137669	17305	GRAINGER	9606774603	OH	08/21/2025		MW	IS	\$4,715.16
CHK	JD	00137670	2318	GRAYBAR ELECTRIC COMPANY INC	9300467071	OH	08/21/2025		MW	IS	\$3,966.38
CHK	JD	00137671	2635	FOLSOM SERVICES INC	I6344	OH	08/21/2025		MW	IS	\$10,872.68
CHK	JD	00137672	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0825	OH	08/21/2025		MW	IS	\$5,242.32
CHK	JD	00137673	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0725	OH	08/21/2025		MW	IS	\$661.09
CHK	JD	00137674	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0725	OH	08/21/2025		MW	IS	\$385.47
CHK	JD	00137675	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0725	OH	08/21/2025		MW	IS	\$68.42
CHK	JD	00137676	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0725	OH	08/21/2025		MW	IS	\$67.59
CHK	JD	00137677	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0725	OH	08/21/2025		MW	IS	\$13,821.15
CHK	JD	00137678	3431	KISSIMMEE UTILITY AUTHORITY	000073790 0725	OH	08/21/2025		MW	IS	\$276.72
CHK	JD	00137679	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0725	OH	08/21/2025		MW	IS	\$283.39
CHK	JD	00137680	3431	KISSIMMEE UTILITY AUTHORITY	000872810 0725	OH	08/21/2025		MW	IS	\$1,652.59
CHK	JD	00137681	3431	KISSIMMEE UTILITY AUTHORITY	000872820 0725	OH	08/21/2025		MW	IS	\$3,977.58
CHK	JD	00137682	3431	KISSIMMEE UTILITY AUTHORITY	000140930 0725	OH	08/21/2025		MW	IS	\$3,310.40
CHK	JD	00137683	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0825	OH	08/21/2025		MW	IS	\$148.92
CHK	JD	00137684	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0725	OH	08/21/2025		MW	IS	\$4,910.85
CHK	JD	00137685	3431	KISSIMMEE UTILITY AUTHORITY	RA0033207	OH	08/21/2025		MW	IS	\$340.00
CHK	JD	00137686	3431	KISSIMMEE UTILITY AUTHORITY	RA0033188	OH	08/21/2025		MW	IS	\$112.00

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CHK	JD	00137687	3431	KISSIMMEE UTILITY AUTHORITY	RA0033192	OH	08/21/2025		MW	IS	\$93.00
CHK	JD	00137688	4450	WHARTON SMITH INC	P111526 4	OH	08/21/2025		MW	IS	\$163,479.40
CHK	JD	00137689	4511	PERSONS AUTO PARTS INC NAPA	524118	OH	08/21/2025		MW	IS	\$434.56
CHK	JD	00137690	4849	SPIES POOL LLC	319450	OH	08/21/2025		MW	IS	\$1,135.00
CHK	JD	00137691	5141	TECH CARE X-RAY LLC	47403	OH	08/21/2025		MW	IS	\$800.00
CHK	JD	00137692	6132	FLORIDA DEPARTMENT OF LAW	3617463HR	OH	08/21/2025		MW	IS	\$1,296.00
CHK	JD	00137693	6424	STAPLES INC	6037549863	OH	08/21/2025		MW	IS	\$75.69
CHK	JD	00137694	6609	ORLANDO FREIGHTLINER INC	X103677546 01	OH	08/21/2025		MW	IS	\$27.19
CHK	JD	00137695	677	FLORIDA DECORATING CENTERS	A17969	OH	08/21/2025		MW	IS	\$124,940.10
CHK	JD	00137696	6961	UNIFIRST CORPORATION	3090244838	OH	08/21/2025		MW	IS	\$58.88
CHK	JD	00137697	7139	3 M	9435386680	OH	08/21/2025		MW	IS	\$840.00
CHK	JD	00137698	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977308	OH	08/21/2025		MW	IS	\$66.74
CHK	JD	00137699	8154	ORLANDO UTILITIES	0351714125	OH	08/21/2025		MW	IS	\$793.02
CHK	JD	00137700	8154	ORLANDO UTILITIES	0523269825	OH	08/21/2025		MW	IS	\$25.11
CHK	JD	00137701	8154	ORLANDO UTILITIES	3367010919	OH	08/21/2025		MW	IS	\$43.54
CHK	JD	00137702	8154	ORLANDO UTILITIES	0277017508	OH	08/21/2025		MW	IS	\$19.73
CHK	JD	00137703	856	ZHA INC	21890	OH	08/21/2025		MW	IS	\$2,500.00
CHK	JD	00137704	R05151	TAYLOR MORRISON OF FLORIDA INC	RF0004338	OH	08/21/2025		MW	IS	\$2,000.00
CHK	JD	00137705	R06090	WANDA VEGA	RF0004337	OH	08/21/2025		MW	IS	\$140.00
CHK	JD	00137706	V00096	METRIC ENGINEERING INC	TWO8-7	OH	08/21/2025		MW	IS	\$40,226.97
CHK	JD	00137707	V00301	MULLINAX FORD OF OSCEOLA	286530	OH	08/21/2025		MW	IS	\$460.24
CHK	JD	00137708	V00496	ARNCO CONSTRUCTION INC	P109473 5	OH	08/21/2025		MW	IS	\$827,636.03
CHK	JD	00137709	V00528	EMPLOYEE BENEFITS CORPORATION	5050296	OH	08/21/2025		MW	IS	\$4,900.41
CHK	JD	00137710	V00608	MIDDLESEX ASPHALT LLC	58484	OH	08/21/2025		MW	IS	\$5,077.01
CHK	JD	00137711	V00673	MASCHMEYER CONCRETE CO OF	1167519	OH	08/21/2025		MW	IS	\$2,049.30
CHK	JD	00137712	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0718725	OH	08/21/2025		MW	IS	\$2,800.00
CHK	JD	00137713	V01009	JC GREENSCAPES INC	4011	OH	08/21/2025		MW	IS	\$1,698.00
CHK	JD	00137714	V01045	ECONOLITE CONTROL PRODUCTS INC	INV233620	OH	08/21/2025		MW	IS	\$77,868.00
CHK	JD	00137715	V01400	CINTAS CORP 2	9331958933	OH	08/21/2025		MW	IS	\$80.00
CHK	JD	00137716	V01460	DUKE ENERGY FLORIDA	91008337798607	OH	08/21/2025		MW	IS	\$2,860.23
CHK	JD	00137717	V01460	DUKE ENERGY FLORIDA	91008629513507	OH	08/21/2025		MW	IS	\$1,006.29
CHK	JD	00137718	V01460	DUKE ENERGY FLORIDA	91008629703807	OH	08/21/2025		MW	IS	\$1,101.06
CHK	JD	00137719	V01460	DUKE ENERGY FLORIDA	91008629860907	OH	08/21/2025		MW	IS	\$2,452.99
CHK	JD	00137720	V01460	DUKE ENERGY FLORIDA	91008629685507	OH	08/21/2025		MW	IS	\$1,205.88
CHK	JD	00137721	V01460	DUKE ENERGY FLORIDA	91008633582107	OH	08/21/2025		MW	IS	\$953.90

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CHK	JD	00137722	V01460	DUKE ENERGY FLORIDA	91008681941207	OH	08/21/2025		MW	IS	\$1,761.49
CHK	JD	00137723	V01460	DUKE ENERGY FLORIDA	RA0033208	OH	08/21/2025		MW	IS	\$110.00
CHK	JD	00137724	V01885	MADISON CROSSING LLC	RA0033220	OH	08/21/2025		MW	IS	\$120.38
CHK	JD	00137725	V01885	MADISON CROSSING LLC	RA0033221	OH	08/21/2025		MW	IS	\$120.38
CHK	JD	00137726	V01888	GROSVENOR BUILDING SERVICES INC	56816	OH	08/21/2025		MW	IS	\$11,295.91
CHK	JD	00137727	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0033196	OH	08/21/2025		MW	IS	\$1,736.00
CHK	JD	00137728	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033184	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137729	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033210	OH	08/21/2025		MW	IS	\$1,339.30
CHK	JD	00137730	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033159	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137731	V01985	AIRGAS INC	9163616457	OH	08/21/2025		MW	IS	\$842.87
CHK	JD	00137732	V02050	GIBSON AIR CONDITIONING	I1964	OH	08/21/2025		MW	IS	\$1,416.32
CHK	JD	00137733	V02062	HOBE SOUND RRH LTD	RA0033181	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137734	V02184	DEWBERRY ENGINEERS INC	22457217	OH	08/21/2025		MW	IS	\$36,545.06
CHK	JD	00137735	V02213	TOSHIBA BUSINESS SOLUTIONS	5796386	OH	08/21/2025		MW	IS	\$1,104.51
CHK	JD	00137736	V02403	M & M CURTIS ENTERPRISES INC	RA0033163	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137737	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	08/21/2025		MW	IS	\$4,940.00
CHK	JD	00137738	V02573	UNITED RENTALS (NORTH AMERICA) INC	50457607-003	OH	08/21/2025		MW	IS	\$3,687.16
CHK	JD	00137739	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033168	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137740	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033171	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137741	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033180	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137742	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033182	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137743	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033183	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137744	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033185	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137745	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033151	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137746	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033161	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137747	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033162	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137748	V02712	MADISON CROSSING II LLC	RA0033216	OH	08/21/2025		MW	IS	\$493.48
CHK	JD	00137749	V02712	MADISON CROSSING II LLC	RA0033217	OH	08/21/2025		MW	IS	\$493.48
CHK	JD	00137750	V02833	THE JONESZYLON COMPANY LLC	225146	OH	08/21/2025		MW	IS	\$523.28
CHK	JD	00137751	V03000	MEDICAL RISK SOLUTIONS LLC	104794	OH	08/21/2025		MW	IS	\$84,079.69
CHK	JD	00137752	V03327	ALEXON LLC	38050	OH	08/21/2025		MW	IS	\$221.40
CHK	JD	00137753	V03640	U S WATER SERVICES CORPORATION	SI124816	OH	08/21/2025		MW	IS	\$417.25
CHK	JD	00137754	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	425890704334	OH	08/21/2025		MW	IS	\$35,886.89
CHK	JD	00137755	V04066	TECHNICAL SERVICES OF ORLANDO INC	23	OH	08/21/2025		MW	IS	\$2,364.70
CHK	JD	00137756	V04099	LAND TITLE PROFESSIONALS LLC	2025-7031	OH	08/21/2025		MW	IS	\$195.00

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CHK	JD	00137757	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	967388FERT	OH	08/21/2025		MW	IS	\$20,390.00
CHK	JD	00137758	V04242	NELSON MULLINS RILEY &	2867041	OH	08/21/2025		MW	IS	\$330.00
CHK	JD	00137759	V04603	D.H. PACE COMPANY INC	SVC 267-186730	OH	08/21/2025		MW	IS	\$310.00
CHK	JD	00137760	V04608	CAPITOL CARPET MAINTENANCE	5481	OH	08/21/2025		MW	IS	\$250.00
CHK	JD	00137761	V04653	MCGRATH RENT CORP	2751250	OH	08/21/2025		MW	IS	\$6,395.00
CHK	JD	00137762	V04696	THE RODERICK GROUP INC	21-0312-068	OH	08/21/2025		MW	IS	\$67,513.77
CHK	JD	00137763	V04866	UNIPRO INTL	18827038	OH	08/21/2025		MW	IS	\$508.90
CHK	JD	00137764	V05013	WILLOWS I	RA0033174	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137765	V05013	WILLOWS I	RA0033012	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137766	V05326	SOUTHEAST HIGHWAY GUARDRAIL	10645	OH	08/21/2025		MW	IS	\$106.25
CHK	JD	00137767	V05411	FLORIDA KENWORTH LLC	051P340717	OH	08/21/2025		MW	IS	\$967.01
CHK	JD	00137768	V05730	GANNET POINTE GP LLC	RA0031760	OH	08/21/2025		MW	IS	\$1,057.00
CHK	JD	00137769	V05777	SUMMIT CRESTWOOD APARTMENTS LTD	RA0033226	OH	08/21/2025		MW	IS	\$764.94
CHK	JD	00137770	V05777	SUMMIT CRESTWOOD APARTMENTS LTD	RA0033227	OH	08/21/2025		MW	IS	\$764.94
CHK	JD	00137771	V05802	RAVENWOOD PARTNERS LLC	RA0033165	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137772	V05811	ACCESS SOLUTIONS CORP	14486	OH	08/21/2025		MW	IS	\$5,775.32
CHK	JD	00137773	V06356	CIT BANK NA	5793815	OH	08/21/2025		MW	IS	\$4.30
CHK	JD	00137774	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033194	OH	08/21/2025		MW	IS	\$1,300.00
CHK	JD	00137775	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033203	OH	08/21/2025		MW	IS	\$1,210.00
CHK	JD	00137776	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033212	OH	08/21/2025		MW	IS	\$3,631.00
CHK	JD	00137777	V06469	INMATE CALLING SOLUTIONS LLC	1977824	OH	08/21/2025		MW	IS	\$255.00
CHK	JD	00137778	V06497	HIGH SOURCES INC	13631	OH	08/21/2025		MW	IS	\$1,250.00
CHK	JD	00137779	V06515	SREIT GRANDE COURT BOGGY LLC	RA0033179	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137780	V06523	SCHENKEL & SHULTZ INC	2024820-2	OH	08/21/2025		MW	IS	\$104,658.00
CHK	JD	00137781	V06542	FLAGS UNLIMITED INC	0717192-IN	OH	08/21/2025		MW	IS	\$1,892.40
CHK	JD	00137782	V06549	SOUTHERN HYDRAULICS LLC	62445	OH	08/21/2025		MW	IS	\$137.95
CHK	JD	00137783	V06552	RENTAL WORLD OF ST CLOUD	453724	OH	08/21/2025		MW	IS	\$957.50
CHK	JD	00137784	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-39086	OH	08/21/2025		MW	IS	\$713.20
CHK	JD	00137785	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-39085	OH	08/21/2025		MW	IS	\$660.38
CHK	JD	00137786	V06624	COMPLETE REEL GRINDING INC	1752	OH	08/21/2025		MW	IS	\$2,397.50
CHK	JD	00137787	V06634	RHODES & BRITO ARCHITECTS INC	21013-03-16	OH	08/21/2025		MW	IS	\$2,999.30
CHK	JD	00137788	V06635	DIAMOND DRUGS INC	IN001519149	OH	08/21/2025		MW	IS	\$74,869.23
CHK	JD	00137789	V06640	MCKESSON MEDICAL SURGICAL INC	24123942	OH	08/21/2025		MW	IS	\$1,131.95
CHK	JD	00137790	V06645	GEORGIA NATURAL GAS COMPANY	1283998ES	OH	08/21/2025		MW	IS	\$7.68
CHK	JD	00137791	V06646	MAXIM HEALTHCARE SERVICES	E16930760778	OH	08/21/2025		MW	IS	\$102,837.36

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137792	V06733	GREAT SOUTHERN EQUIPMENT LLC	01091894	OH	08/21/2025		MW	IS	\$133.50
CHK	JD	00137793	V06752	OUTRIGGER INC	RA0033187	OH	08/21/2025		MW	IS	\$1,201.00
CHK	JD	00137794	V06752	OUTRIGGER INC	RA0033195	OH	08/21/2025		MW	IS	\$1,350.00
CHK	JD	00137795	V06752	OUTRIGGER INC	RA0033198	OH	08/21/2025		MW	IS	\$1,195.00
CHK	JD	00137796	V06752	OUTRIGGER INC	RA0033199	OH	08/21/2025		MW	IS	\$1,164.00
CHK	JD	00137797	V06752	OUTRIGGER INC	RA0033200	OH	08/21/2025		MW	IS	\$992.00
CHK	JD	00137798	V06752	OUTRIGGER INC	RA0033201	OH	08/21/2025		MW	IS	\$1,395.00
CHK	JD	00137799	V06752	OUTRIGGER INC	RA0033202	OH	08/21/2025		MW	IS	\$869.00
CHK	JD	00137800	V06752	OUTRIGGER INC	RA0033204	OH	08/21/2025		MW	IS	\$1,300.00
CHK	JD	00137801	V06773	BOND PLUMBING SUPPLY INC	S9708847 001	OH	08/21/2025		MW	IS	\$24.76
CHK	JD	00137802	V06775	CENTRAL CONCRETE PRODUCTS INC	12P108712	OH	08/21/2025		MW	IS	\$251,666.42
CHK	JD	00137803	V06784	MAGUIRE EMINENT DOMAIN P A	23CA0671707	OH	08/21/2025		MW	IS	\$29,128.00
CHK	JD	00137804	V06796	SPRINKLERMATIC FLORIDA LLC	55987	OH	08/21/2025		MW	IS	\$8,040.06
CHK	JD	00137805	V06912	ST CLOUD VILLAS PHASE II INC	RA0033228	OH	08/21/2025		MW	IS	\$303.80
CHK	JD	00137806	V06912	ST CLOUD VILLAS PHASE II INC	RA0033229	OH	08/21/2025		MW	IS	\$303.80
CHK	JD	00137807	V06963	MOSHANNON LLC	250300	OH	08/21/2025		MW	IS	\$588.54
CHK	JD	00137808	V06980	GALLS PARENT HOLDINGS LLC	032044865	OH	08/21/2025		MW	IS	\$186.81
CHK	JD	00137809	V07003	CLPF THE VINYARDS LLC	RA0033232	OH	08/21/2025		MW	IS	\$3,777.87
CHK	JD	00137810	V07043	COMPRESSED AIR SUPPLIES AND	29107	OH	08/21/2025		MW	IS	\$965.00
CHK	JD	00137811	V07085	DYNAFIRE LLC	SO230253	OH	08/21/2025		MW	IS	\$7,569.66
CHK	JD	00137812	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033178	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137813	V07127	CBG LANDSCAPING LLC	82	OH	08/21/2025		MW	IS	\$8,065.00
CHK	JD	00137814	V07152	VERIZON COMMUNICATIONS INC	6120478890	OH	08/21/2025		MW	IS	\$721.42
CHK	JD	00137815	V07154	FALCON TRACE II LLC	RA0033209	OH	08/21/2025		MW	IS	\$125.00
CHK	JD	00137816	V07172	MOTOROLA SOLUTIONS INC	8282178833	OH	08/21/2025		MW	IS	\$2,824.80
CHK	JD	00137817	V07216	WATSON CIVIL CONSTRUCTION INC	22P106286	OH	08/21/2025		MW	IS	\$1,132,993.18
CHK	JD	00137818	V07290	GANNET POINTE LTD	RA0033213	OH	08/21/2025		MW	IS	\$1,236.00
CHK	JD	00137819	V07290	GANNET POINTE LTD	RA0033214	OH	08/21/2025		MW	IS	\$852.00
CHK	JD	00137820	V07290	GANNET POINTE LTD	RA0033215	OH	08/21/2025		MW	IS	\$1,236.00
CHK	JD	00137821	V07352	METIS HOLDCO INC	00013215	OH	08/21/2025		MW	IS	\$112.48
CHK	JD	00137822	V07375	READS UNIFORMS LLC	95692-98	OH	08/21/2025		MW	IS	\$837.00
CHK	JD	00137823	V07381	WIND RIVER ENVIRONMENTAL LLC	6968338	OH	08/21/2025		MW	IS	\$2,775.59
CHK	JD	00137824	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0033205	OH	08/21/2025		MW	IS	\$3,002.00
CHK	JD	00137825	V07473	SWE INC	INV131233	OH	08/21/2025		MW	IS	\$3,982.77
CHK	JD	00137826	V07487	GREENS ENERGY SERVICES INC	6160908-IN	OH	08/21/2025		MW	IS	\$25,943.63

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137827	V07488	OSCEOLA ENGINEERING LLC	12757	OH	08/21/2025		MW	IS	\$3,487.50
CHK	JD	00137828	V07496	MEL STEVENSON AND ASSOCIATES INC	000134151-002	OH	08/21/2025		MW	IS	\$11,006.69
CHK	JD	00137829	V07508	RELADYNE FLORIDA LLC	1255754-IN	OH	08/21/2025		MW	IS	\$561.00
CHK	JD	00137830	V07554	ATLANTIS POOL SPA SERVICE AND	10172	OH	08/21/2025		MW	IS	\$825.00
CHK	JD	00137831	V07558	SAMSARA INC	31051955422220	OH	08/21/2025		MW	IS	\$4,968.00
CHK	JD	00137832	V07591	TITAN CONSTRUCTION MANAGEMENT	P109249 4	OH	08/21/2025		MW	IS	\$345,078.65
CHK	JD	00137833	V07635	JHL LANDSCAPE SUPPLY LLC	133473	OH	08/21/2025		MW	IS	\$2,780.00
CHK	JD	00137834	V07637	ROPER TOWNSEND AND SUTPHEN PA	96758	OH	08/21/2025		MW	IS	\$75.00
CHK	JD	00137835	V07644	VISTA COOLING SERVICES INC	17451	OH	08/21/2025		MW	IS	\$560.65
CHK	JD	00137836	V07699	KISSIMMEE LEASED HOUSING	RA0033218	OH	08/21/2025		MW	IS	\$429.06
CHK	JD	00137837	V07699	KISSIMMEE LEASED HOUSING	RA0033219	OH	08/21/2025		MW	IS	\$429.06
CHK	JD	00137838	V07734	UES PROFESSIONAL SOLUTIONS LLC	0142506227	OH	08/21/2025		MW	IS	\$325.00
CHK	JD	00137839	V07848	COMPRESSED AIR SYSTEMS INC	SRVC132836	OH	08/21/2025		MW	IS	\$1,573.54
CHK	JD	00137840	V07879	C SIDE CONSULTANTS LLC	01	OH	08/21/2025		MW	IS	\$625.00
CHK	JD	00137841	X00086	SIMPSON RIDGE LTD	RA0033206	OH	08/21/2025		MW	IS	\$3,375.00
CHK	JD	00137842	X00481	KISSIMMEE RRH LTD	RA0033172	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137843	X00481	KISSIMMEE RRH LTD	RA0033025	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137844	X00481	KISSIMMEE RRH LTD	RA0033153	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137845	X00481	KISSIMMEE RRH LTD	RA0033155	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137846	X02013	DEWAN CHOWDHURY	RA0033169	OH	08/21/2025		MW	IS	\$200.00
CHK	JD	00137847	X02747	STEVEN PUGH	RA0033222	OH	08/21/2025		MW	IS	\$934.66
CHK	JD	00137848	X02747	STEVEN PUGH	RA0033223	OH	08/21/2025		MW	IS	\$934.66
CHK	JD	00137849	X02763	RICHARD A DRISCOLL	01	OH	08/21/2025		MW	IS	\$625.00
CHK	JD	00137850	X02764	RICHARD STACK	01	OH	08/21/2025		MW	IS	\$625.00
CHK	JD	00137851	X02765	ARIEL JACKSON	01	OH	08/21/2025		MW	IS	\$625.00
CHK	JD	00137852	X02767	REINALDO A MONTIEL ROMERO	RA0033231	OH	08/21/2025		MW	IS	\$3,552.16
CHK	JD	00137853	10287	WASTE MANAGEMENT INC	8386008-1881-2	OH	08/26/2025		MW	IS	\$10,675.73
CHK	JD	00137854	10504	VANASSE HANGEN BRUSTLIN INC	0484356	OH	08/26/2025		MW	IS	\$5,293.91
CHK	JD	00137855	10520	LAKE TECHNICAL COLLEGE INC	8466	OH	08/26/2025		MW	IS	\$6,608.00
CHK	JD	00137856	10677	CARIBBEAN AND FLORIDIAN	AG0002661	OH	08/26/2025		MW	IS	\$3,000.00
CHK	JD	00137857	1095	LANGUAGE LINE SERVICES	11668236	OH	08/26/2025		MW	IS	\$145.95
CHK	JD	00137858	12865	INWOOD CONSULTING ENGINEERS	362	OH	08/26/2025		MW	IS	\$10,666.25
CHK	JD	00137859	13219	FORD AND HARRISON LLP	964238	OH	08/26/2025		MW	IS	\$7,143.50
CHK	JD	00137860	13451	TEN 8 FIRE EQUIPMENT	1310079696	OH	08/26/2025		MW	IS	\$15,401.35
CHK	JD	00137861	14134	TOHO WATER AUTHORITY	033005639 0725	OH	08/26/2025		MW	IS	\$407.51

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CHK	JD	00137862	14134	TOHO WATER AUTHORITY	000140560 0725	OH	08/26/2025		MW	IS	\$6.96
CHK	JD	00137863	14134	TOHO WATER AUTHORITY	000742650 0725	OH	08/26/2025		MW	IS	\$18.53
CHK	JD	00137864	14134	TOHO WATER AUTHORITY	000900570 0725	OH	08/26/2025		MW	IS	\$72.28
CHK	JD	00137865	14134	TOHO WATER AUTHORITY	001255540 0725	OH	08/26/2025		MW	IS	\$36.76
CHK	JD	00137866	14134	TOHO WATER AUTHORITY	033136229 0725	OH	08/26/2025		MW	IS	\$167.19
CHK	JD	00137867	14134	TOHO WATER AUTHORITY	033136239 0725	OH	08/26/2025		MW	IS	\$159.23
CHK	JD	00137868	14134	TOHO WATER AUTHORITY	033211389 0725	OH	08/26/2025		MW	IS	\$4,707.75
CHK	JD	00137869	14134	TOHO WATER AUTHORITY	RA0033248	OH	08/26/2025		MW	IS	\$200.00
CHK	JD	00137870	14134	TOHO WATER AUTHORITY	RA0033249	OH	08/26/2025		MW	IS	\$100.00
CHK	JD	00137871	14134	TOHO WATER AUTHORITY	001203260 0725	OH	08/26/2025		MW	IS	\$18,446.07
CHK	JD	00137872	14134	TOHO WATER AUTHORITY	00065341 0725	OH	08/26/2025		MW	IS	\$270.11
CHK	JD	00137873	14134	TOHO WATER AUTHORITY	00025621 0725	OH	08/26/2025		MW	IS	\$1,276.42
CHK	JD	00137874	14282	SUNDANCE OF FLORIDA C F INC	RA0033154	OH	08/26/2025		MW	IS	\$200.00
CHK	JD	00137875	14416	4IMPRINT INC	30027672	OH	08/26/2025		MW	IS	\$3,817.45
CHK	JD	00137876	15386	SAFEWARE INC	30304882	OH	08/26/2025		MW	IS	\$2,170.32
CHK	JD	00137877	15594	MILNERS INC	P109894CY7	OH	08/26/2025		MW	IS	\$35,600.00
CHK	JD	00137878	1572	MECHANICAL SERVICES OF	960021847	OH	08/26/2025		MW	IS	\$4,271.95
CHK	JD	00137879	15926	WINDERWEEDLE HAINES WARD &	420962	OH	08/26/2025		MW	IS	\$22.00
CHK	JD	00137880	15926	WINDERWEEDLE HAINES WARD &	420991	OH	08/26/2025		MW	IS	\$667.00
CHK	JD	00137881	16489	NO LIMIT LAWN CARE INC	41235	OH	08/26/2025		MW	IS	\$5,410.00
CHK	JD	00137882	16510	FISHER & PHILLIPS LLP	2191108	OH	08/26/2025		MW	IS	\$12,477.50
CHK	JD	00137883	17305	GRAINGER	9604275454	OH	08/26/2025		MW	IS	\$9,574.74
CHK	JD	00137884	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	3226	OH	08/26/2025		MW	IS	\$6,575.00
CHK	JD	00137885	2635	FOLSOM SERVICES INC	I6335	OH	08/26/2025		MW	IS	\$593.09
CHK	JD	00137886	2911	BOUND TREE MEDICAL LLC	85849007	OH	08/26/2025		MW	IS	\$390.88
CHK	JD	00137887	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0725	OH	08/26/2025		MW	IS	\$244.25
CHK	JD	00137888	3431	KISSIMMEE UTILITY AUTHORITY	123520200 0725	OH	08/26/2025		MW	IS	\$305.80
CHK	JD	00137889	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0725	OH	08/26/2025		MW	IS	\$46,780.08
CHK	JD	00137890	3431	KISSIMMEE UTILITY AUTHORITY	RA0033240	OH	08/26/2025		MW	IS	\$340.00
CHK	JD	00137891	3431	KISSIMMEE UTILITY AUTHORITY	RA0033250	OH	08/26/2025		MW	IS	\$340.00
CHK	JD	00137892	3431	KISSIMMEE UTILITY AUTHORITY	RA0033251	OH	08/26/2025		MW	IS	\$340.00
CHK	JD	00137893	3431	KISSIMMEE UTILITY AUTHORITY	RA0033254	OH	08/26/2025		MW	IS	\$340.00
CHK	JD	00137894	3431	KISSIMMEE UTILITY AUTHORITY	RA0033190	OH	08/26/2025		MW	IS	\$93.00
CHK	JD	00137895	4450	WHARTON SMITH INC	P108543 14	OH	08/26/2025		MW	IS	\$976,263.75
CHK	JD	00137896	5527	FISHER SCIENTIFIC	2640490	OH	08/26/2025		MW	IS	\$11,310.00

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CHK	JD	00137897	5723	SOUTHEASTERN SURVEYING &	0022732	OH	08/26/2025		MW	IS	\$2,550.00
CHK	JD	00137898	6132	FLORIDA DEPARTMENT OF LAW	3617463 AS	OH	08/26/2025		MW	IS	\$28.00
CHK	JD	00137899	6424	STAPLES INC	6039911740	OH	08/26/2025		MW	IS	\$8,003.54
CHK	JD	00137900	6961	UNIFIRST CORPORATION	3090246484	OH	08/26/2025		MW	IS	\$812.01
CHK	JD	00137901	7109	TERRYS ELECTRIC INC	81450	OH	08/26/2025		MW	IS	\$8,044.50
CHK	JD	00137902	7139	3 M	9435466011	OH	08/26/2025		MW	IS	\$2,178.00
CHK	JD	00137903	7271	VALENCIA COLLEGE	S1350983-1	OH	08/26/2025		MW	IS	\$39,622.42
CHK	JD	00137904	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982907	OH	08/26/2025		MW	IS	\$6,553.40
CHK	JD	00137905	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854507	OH	08/26/2025		MW	IS	\$63.35
CHK	JD	00137906	8154	ORLANDO UTILITIES	9766892790	OH	08/26/2025		MW	IS	\$687.18
CHK	JD	00137907	8154	ORLANDO UTILITIES	2590152026	OH	08/26/2025		MW	IS	\$599.45
CHK	JD	00137908	8154	ORLANDO UTILITIES	4718192222	OH	08/26/2025		MW	IS	\$2,023.96
CHK	JD	00137909	8154	ORLANDO UTILITIES	3885846425	OH	08/26/2025		MW	IS	\$79.78
CHK	JD	00137910	8154	ORLANDO UTILITIES	7375762813	OH	08/26/2025		MW	IS	\$71.92
CHK	JD	00137911	8154	ORLANDO UTILITIES	0270269376	OH	08/26/2025		MW	IS	\$202.35
CHK	JD	00137912	8154	ORLANDO UTILITIES	2045910275	OH	08/26/2025		MW	IS	\$3,482.37
CHK	JD	00137913	8154	ORLANDO UTILITIES	3657903167	OH	08/26/2025		MW	IS	\$440.80
CHK	JD	00137914	8154	ORLANDO UTILITIES	3748197530	OH	08/26/2025		MW	IS	\$1,305.67
CHK	JD	00137915	8154	ORLANDO UTILITIES	4600536196	OH	08/26/2025		MW	IS	\$1,125.39
CHK	JD	00137916	8154	ORLANDO UTILITIES	5547949926	OH	08/26/2025		MW	IS	\$73.68
CHK	JD	00137917	8154	ORLANDO UTILITIES	6998562767	OH	08/26/2025		MW	IS	\$222.29
CHK	JD	00137918	8154	ORLANDO UTILITIES	2977011625	OH	08/26/2025		MW	IS	\$596.13
CHK	JD	00137919	R03833	FRANKLIN SURVEYING & MAPPING INC	134960	OH	08/26/2025		MW	IS	\$2,222.50
CHK	JD	00137920	R04970	NILDA I SOTO	61854520	OH	08/26/2025		MW	IS	\$100.00
CHK	JD	00137921	R05494	GUILLERMO GONZALEZ	RF0003831	OH	08/26/2025		MW	IS	\$50.00
CHK	JD	00137922	V00080	KIMLEY HORN AND ASSOCIATES INC	32971206	OH	08/26/2025		MW	IS	\$17,046.75
CHK	JD	00137923	V00496	ARNCO CONSTRUCTION INC	P112459 1	OH	08/26/2025		MW	IS	\$27,252.56
CHK	JD	00137924	V00511	MWI ANIMAL HEALTH	62344225	OH	08/26/2025		MW	IS	\$5,989.98
CHK	JD	00137925	V00608	MIDDLESEX ASPHALT LLC	58390	OH	08/26/2025		MW	IS	\$703.67
CHK	JD	00137926	V00612	HOOVER PUMPING SYSTEMS INC	191301	OH	08/26/2025		MW	IS	\$1,499.84
CHK	JD	00137927	V00673	MASCHMEYER CONCRETE CO OF	1168389	OH	08/26/2025		MW	IS	\$4,260.96
CHK	JD	00137928	V01009	JC GREENSCAPES INC	4013	OH	08/26/2025		MW	IS	\$7,680.00
CHK	JD	00137929	V01349	BANC OF AMERICA PUBLIC CAPITAL	R23066	OH	08/26/2025		MW	IS	\$29,221.29
CHK	JD	00137930	V01400	CINTAS CORP 2	0F63076833	OH	08/26/2025		MW	IS	\$527.00
CHK	JD	00137931	V01460	DUKE ENERGY FLORIDA	91008337741507	OH	08/26/2025		MW	IS	\$62.39

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CHK	JD	00137932	V01460	DUKE ENERGY FLORIDA	RA0033235	OH	08/26/2025		MW	IS	\$120.00
CHK	JD	00137933	V01460	DUKE ENERGY FLORIDA	93000000714308	OH	08/26/2025		MW	IS	\$1,269.58
CHK	JD	00137934	V01460	DUKE ENERGY FLORIDA	93000001269509	OH	08/26/2025		MW	IS	\$137.89
CHK	JD	00137935	V01460	DUKE ENERGY FLORIDA	91008633701307	OH	08/26/2025		MW	IS	\$53.53
CHK	JD	00137936	V01460	DUKE ENERGY FLORIDA	RA0033246	OH	08/26/2025		MW	IS	\$130.00
CHK	JD	00137937	V01460	DUKE ENERGY FLORIDA	RA0033252	OH	08/26/2025		MW	IS	\$75.00
CHK	JD	00137938	V01460	DUKE ENERGY FLORIDA	RA0033255	OH	08/26/2025		MW	IS	\$440.03
CHK	JD	00137939	V01460	DUKE ENERGY FLORIDA	91008337833307	OH	08/26/2025		MW	IS	\$2,094.25
CHK	JD	00137940	V01460	DUKE ENERGY FLORIDA	91008633790607	OH	08/26/2025		MW	IS	\$67.26
CHK	JD	00137941	V02008	TIERRA POINTE LLC	RA0033233	OH	08/26/2025		MW	IS	\$977.90
CHK	JD	00137942	V02008	TIERRA POINTE LLC	RA0033234	OH	08/26/2025		MW	IS	\$977.90
CHK	JD	00137943	V02050	GIBSON AIR CONDITIONING	I1812	OH	08/26/2025		MW	IS	\$218.75
CHK	JD	00137944	V02143	DUVAL FORD LLC	SKA18391	OH	08/26/2025		MW	IS	\$51,368.00
CHK	JD	00137945	V02159	UNITED TACTICAL SYSTEMS LLC	0099694-IN	OH	08/26/2025		MW	IS	\$5,069.00
CHK	JD	00137946	V02425	AYRES ASSOCIATES INC	224726	OH	08/26/2025		MW	IS	\$47,392.96
CHK	JD	00137947	V02534	MICHAEL D GREEN	2005	OH	08/26/2025		MW	IS	\$25,000.00
CHK	JD	00137948	V02573	UNITED RENTALS (NORTH AMERICA) INC	08774950-001	OH	08/26/2025		MW	IS	\$11,392.22
CHK	JD	00137949	V03017	CHARTER COMMUNICATIONS HOLDINGS	05785880108072	OH	08/26/2025		MW	IS	\$233.98
CHK	JD	00137950	V03017	CHARTER COMMUNICATIONS HOLDINGS	0515120108012	OH	08/26/2025		MW	IS	\$119.98
CHK	JD	00137951	V03314	FRANKLIN SURVEYING & MAPPING INC	134817	OH	08/26/2025		MW	IS	\$911.25
CHK	JD	00137952	V03774	HYLANT GROUP INC	444962	OH	08/26/2025		MW	IS	\$7,437.50
CHK	JD	00137953	V04099	LAND TITLE PROFESSIONALS LLC	RA0033258	OH	08/26/2025		MW	IS	\$80,000.00
CHK	JD	00137954	V04157	FLORIDA WASTE HOLDINGS INC	12525	OH	08/26/2025		MW	IS	\$392.80
CHK	JD	00137955	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	01971120	OH	08/26/2025		MW	IS	\$12,550.00
CHK	JD	00137956	V04186	US VERTICALS MFG INC	7822	OH	08/26/2025		MW	IS	\$1,682.39
CHK	JD	00137957	V04224	CAMERON PRESERVE LLC	RA0033239	OH	08/26/2025		MW	IS	\$3,024.00
CHK	JD	00137958	V04229	BUTTERFIELD AND MITCHELL	AG0002662	OH	08/26/2025		MW	IS	\$70,666.67
CHK	JD	00137959	V04243	LANGTON ASSOCIATES INC	GW-47	OH	08/26/2025		MW	IS	\$8,333.33
CHK	JD	00137960	V04271	L & W SUPPLY CORPORATION	1015017230-001	OH	08/26/2025		MW	IS	\$15,813.79
CHK	JD	00137961	V04364	BOEHRINGER INGELHEIM ANIMAL	6105901781	OH	08/26/2025		MW	IS	\$2,624.74
CHK	JD	00137962	V04603	D.H. PACE COMPANY INC	SVC 267-188936	OH	08/26/2025		MW	IS	\$5,266.11
CHK	JD	00137963	V04608	CAPITOL CARPET MAINTENANCE	5518	OH	08/26/2025		MW	IS	\$692.73
CHK	JD	00137964	V04817	RENTOKIL NORTH AMERICA INC	81834125	OH	08/26/2025		MW	IS	\$142.00
CHK	JD	00137965	V04823	HANSON PROFESSIONAL SERVICES INC	ARIV1017123	OH	08/26/2025		MW	IS	\$1,512.40
CHK	JD	00137966	V04865	MILL CREEK LLP	09012025	OH	08/26/2025		MW	IS	\$7,171.36

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00137967	V04912	JOHNSON MIRMIRAN & THOMPSON INC	13-265351	OH	08/26/2025		MW	IS	\$12,999.96
CHK	JD	00137968	V05728	CLIMATE CONTROL MECHANICAL	19142	OH	08/26/2025		MW	IS	\$2,250.00
CHK	JD	00137969	V05802	RAVENWOOD PARTNERS LLC	RA0033167	OH	08/26/2025		MW	IS	\$200.00
CHK	JD	00137970	V05802	RAVENWOOD PARTNERS LLC	RA0033242	OH	08/26/2025		MW	IS	\$200.00
CHK	JD	00137971	V05802	RAVENWOOD PARTNERS LLC	RA0033243	OH	08/26/2025		MW	IS	\$200.00
CHK	JD	00137972	V05802	RAVENWOOD PARTNERS LLC	RA0033244	OH	08/26/2025		MW	IS	\$200.00
CHK	JD	00137973	V05811	ACCESS SOLUTIONS CORP	14518	OH	08/26/2025		MW	IS	\$1,103.00
CHK	JD	00137974	V06106	CDW LLC	AF4ZK2Y	OH	08/26/2025		MW	IS	\$4,570.66
CHK	JD	00137975	V06356	CIT BANK NA	47645646	OH	08/26/2025		MW	IS	\$913.44
CHK	JD	00137976	V06356	CIT BANK NA	47645630	OH	08/26/2025		MW	IS	\$480.47
CHK	JD	00137977	V06525	SKYSTORM INC	15613	OH	08/26/2025		MW	IS	\$1,500.00
CHK	JD	00137978	V06541	SUBURBAN PROPANE LP	17620547279	OH	08/26/2025		MW	IS	\$79.84
CHK	JD	00137979	V06630	H J HIGH CONSTRUCTION COMPANY	P104847 24	OH	08/26/2025		MW	IS	\$42,300.30
CHK	JD	00137980	V06633	MIDDLESEX PAVING LLC	44047-19	OH	08/26/2025		MW	IS	\$187,034.39
CHK	JD	00137981	V06660	METTLER-TOLEDO INTERNATIONAL INC	655408746	OH	08/26/2025		MW	IS	\$1,031.00
CHK	JD	00137982	V06712	AT&T MOBILITY LLC	28729385228207	OH	08/26/2025		MW	IS	\$603.93
CHK	JD	00137983	V06796	SPRINKLERMATIC FLORIDA LLC	55973	OH	08/26/2025		MW	IS	\$3,764.62
CHK	JD	00137984	V06819	FIRE DEX GW LLC	6309-158	OH	08/26/2025		MW	IS	\$13,933.25
CHK	JD	00137985	V06840	2 GIRLS ENTERPRISES LLC	113198	OH	08/26/2025		MW	IS	\$338.58
CHK	JD	00137986	V06852	ORACLE ELEVATOR HOLDCO INC	SIN336895	OH	08/26/2025		MW	IS	\$10,696.00
CHK	JD	00137987	V06903	ADVANCED ROOFING INC	OFG0190082	OH	08/26/2025		MW	IS	\$1,707.65
CHK	JD	00137988	V06920	DUNKIRK LAWNCARE AND	905	OH	08/26/2025		MW	IS	\$330.00
CHK	JD	00137989	V06980	GALLS PARENT HOLDINGS LLC	08100816202570	OH	08/26/2025		MW	IS	\$7,238.20
CHK	JD	00137990	V07004	UNIVERSAL PROTECTION SERVICE LLC	17361577	OH	08/26/2025		MW	IS	\$4,746.72
CHK	JD	00137991	V07085	DYNAFIRE LLC	SO228640	OH	08/26/2025		MW	IS	\$72,203.90
CHK	JD	00137992	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033238	OH	08/26/2025		MW	IS	\$200.00
CHK	JD	00137993	V07116	DS SERVICES OF AMERICA INC	23287962	OH	08/26/2025		MW	IS	\$12.98
CHK	JD	00137994	V07152	VERIZON COMMUNICATIONS INC	6120931076	OH	08/26/2025		MW	IS	\$3,273.66
CHK	JD	00137995	V07154	FALCON TRACE II LLC	RA0033247	OH	08/26/2025		MW	IS	\$1,858.00
CHK	JD	00137996	V07154	FALCON TRACE II LLC	RA0033253	OH	08/26/2025		MW	IS	\$1,560.00
CHK	JD	00137997	V07172	MOTOROLA SOLUTIONS INC	8282185398	OH	08/26/2025		MW	IS	\$64.33
CHK	JD	00137998	V07184	MUNICIPAL EQUIPMENT COMPANY LLC	449935-00	OH	08/26/2025		MW	IS	\$2,805.00
CHK	JD	00137999	V07190	WA BUTLER COMPANY	EB81669	OH	08/26/2025		MW	IS	\$799.14
CHK	JD	00138000	V07271	R & C SOD SOLUTIONS LLC	1701	OH	08/26/2025		MW	IS	\$2,280.00
CHK	JD	00138001	V07380	LANDDESIGN INC	144506	OH	08/26/2025		MW	IS	\$15,300.00

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CHK	JD	00138002	V07381	WIND RIVER ENVIRONMENTAL LLC	6982045	OH	08/26/2025		MW	IS	\$2,875.00
CHK	JD	00138003	V07386	PINNACLE AT THE WESLEYAN LLC	RA0033257	OH	08/26/2025		MW	IS	\$2,151.00
CHK	JD	00138004	V07451	TRANSPORTATION SOLUTIONS AND	INV-8062	OH	08/26/2025		MW	IS	\$64,500.00
CHK	JD	00138005	V07488	OSCEOLA ENGINEERING LLC	12789	OH	08/26/2025		MW	IS	\$2,580.00
CHK	JD	00138006	V07496	MEL STEVENSON AND ASSOCIATES INC	0000134092-001	OH	08/26/2025		MW	IS	\$8,342.78
CHK	JD	00138007	V07519	NO LIMIT HANDYMAN SERVICES INC	54848	OH	08/26/2025		MW	IS	\$1,337.50
CHK	JD	00138008	V07544	MOZART HOLDINGS LP	2382831721	OH	08/26/2025		MW	IS	\$6,086.58
CHK	JD	00138009	V07572	DOUGLAS N HIGGINS INC	P109131 7	OH	08/26/2025		MW	IS	\$71,112.98
CHK	JD	00138010	V07581	RED RHINO OF FL INC	483844	OH	08/26/2025		MW	IS	\$1,185.00
CHK	JD	00138011	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0052	OH	08/26/2025		MW	IS	\$9,809.70
CHK	JD	00138012	V07670	ZOETIS US LLC	9028880283	OH	08/26/2025		MW	IS	\$860.97
CHK	JD	00138013	V07707	GOVT PROS LLC	OC0004	OH	08/26/2025		MW	IS	\$6,833.75
CHK	JD	00138014	V07719	GLADES ROOFING LLC	AG0002658	OH	08/26/2025		MW	IS	\$5,489.00
CHK	JD	00138015	V07723	2020 MEDIA BENCH ADVERTISING LLC	8851	OH	08/26/2025		MW	IS	\$1,120.00
CHK	JD	00138016	V07786	ZUND AMERICA INC	31380823	OH	08/26/2025		MW	IS	\$151,146.00
CHK	JD	00138017	V07798	JOHNSTONS SURVEYING LLC	46194	OH	08/26/2025		MW	IS	\$13,390.00
CHK	JD	00138018	V07807	DADE PAPER & BAG LLC	38672947	OH	08/26/2025		MW	IS	\$12,003.39
CHK	JD	00138019	V07860	HBM ARCHITECTS LLC	4579	OH	08/26/2025		MW	IS	\$24,028.17
CHK	JD	00138020	V07900	1205 1207 PLEASANT LLC	RA0033256	OH	08/26/2025		MW	IS	\$5,000.00
CHK	JD	00138021	X00481	KISSIMMEE RRH LTD	RA0033245	OH	08/26/2025		MW	IS	\$200.00
CHK	JD	00138022	X00481	KISSIMMEE RRH LTD	RA0033016	OH	08/26/2025		MW	IS	\$200.00
CHK	JD	00138023	X00630	LIFE INSURANCE COMPANY	95340 070125	OH	08/26/2025		MW	IS	\$68,814.09
CHK	JD	00138024	X00825	BOGGY CREEK PLAZA	7	OH	08/26/2025		MW	IS	\$463.26
CHK	JD	00138025	X02770	LEANDRO TORIBIO	RA0033211	OH	08/26/2025		MW	IS	\$3,848.00
CHK	JD	00138026	00004698	CHRISTOPHER P LANGFORD	RB0001846	OH	08/28/2025		MW	IS	\$244.93
CHK	JD	00138027	10287	WASTE MANAGEMENT INC	8385586-1881-8	OH	08/28/2025		MW	IS	\$8,453.10
CHK	JD	00138028	10504	VANASSE HANGEN BRUSTLIN INC	0484940	OH	08/28/2025		MW	IS	\$2,302.12
CHK	JD	00138029	11421	STARLING CHEVROLET	270069	OH	08/28/2025		MW	IS	\$122.64
CHK	JD	00138030	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0033237	OH	08/28/2025		MW	IS	\$3,669.00
CHK	JD	00138031	12865	INWOOD CONSULTING ENGINEERS	346	OH	08/28/2025		MW	IS	\$25,183.15
CHK	JD	00138032	13171	HNTB CORPORATION	390R-76985DS-	OH	08/28/2025		MW	IS	\$5,890.63
CHK	JD	00138033	13171	HNTB CORPORATION	1982873CN0010	OH	08/28/2025		MW	IS	\$194,332.26
CHK	JD	00138034	13435	RUSH TRUCK CENTERS OF FLORIDA	3042887426	OH	08/28/2025		MW	IS	\$5,972.30
CHK	JD	00138035	13451	TEN 8 FIRE EQUIPMENT	1310080122	OH	08/28/2025		MW	IS	\$688.13
CHK	JD	00138036	14134	TOHO WATER AUTHORITY	033030979- 0625	OH	08/28/2025		MW	IS	\$1,726.64

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00138037	14134	TOHO WATER AUTHORITY	001199210 0725	OH	08/28/2025		MW	IS	\$33,380.43
CHK	JD	00138038	14134	TOHO WATER AUTHORITY	000535710 0825	OH	08/28/2025		MW	IS	\$13.53
CHK	JD	00138039	14134	TOHO WATER AUTHORITY	001199480 0725	OH	08/28/2025		MW	IS	\$233.24
CHK	JD	00138040	14134	TOHO WATER AUTHORITY	001127080 0725	OH	08/28/2025		MW	IS	\$100.37
CHK	JD	00138041	14134	TOHO WATER AUTHORITY	033113459 0725	OH	08/28/2025		MW	IS	\$684.18
CHK	JD	00138042	14134	TOHO WATER AUTHORITY	00021440 0825	OH	08/28/2025		MW	IS	\$39.05
CHK	JD	00138043	14134	TOHO WATER AUTHORITY	15246866510	OH	08/28/2025		MW	IS	\$39.08
CHK	JD	00138044	1422	LAWMENS & SHOOTERS SUPPLY INC	101-48410-02	OH	08/28/2025		MW	IS	\$2,820.00
CHK	JD	00138045	15521	CHAVEZS LAWN SERVICES INC	91388	OH	08/28/2025		MW	IS	\$2,750.00
CHK	JD	00138046	15594	MILNERS INC	P112395 CY7	OH	08/28/2025		MW	IS	\$34,873.64
CHK	JD	00138047	1572	MECHANICAL SERVICES OF	960021845	OH	08/28/2025		MW	IS	\$2,922.50
CHK	JD	00138048	15926	WINDERWEEDLE HAINES WARD &	421171	OH	08/28/2025		MW	IS	\$2,318.00
CHK	JD	00138049	16263	CARAHSOFT TECHNOLOGY CORP	IN2052224	OH	08/28/2025		MW	IS	\$2,998.64
CHK	JD	00138050	16489	NO LIMIT LAWN CARE INC	41237	OH	08/28/2025		MW	IS	\$940.00
CHK	JD	00138051	17305	GRAINGER	9616490240	OH	08/28/2025		MW	IS	\$11,575.30
CHK	JD	00138052	2247	FLORIDA DEPARTMENT OF	1381	OH	08/28/2025		MW	IS	\$6,404.00
CHK	JD	00138053	2318	GRAYBAR ELECTRIC COMPANY INC	9300621178	OH	08/28/2025		MW	IS	\$676.50
CHK	JD	00138054	2529	JOSAM PRODUCTS INC	153062	OH	08/28/2025		MW	IS	\$369.15
CHK	JD	00138055	2635	FOLSOM SERVICES INC	I6393	OH	08/28/2025		MW	IS	\$290.00
CHK	JD	00138056	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0725	OH	08/28/2025		MW	IS	\$29,090.59
CHK	JD	00138057	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0825	OH	08/28/2025		MW	IS	\$797.15
CHK	JD	00138058	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0825	OH	08/28/2025		MW	IS	\$803.23
CHK	JD	00138059	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0825	OH	08/28/2025		MW	IS	\$620.35
CHK	JD	00138060	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0825	OH	08/28/2025		MW	IS	\$1,070.82
CHK	JD	00138061	4369	HDR ENGINEERING INC	1200747785	OH	08/28/2025		MW	IS	\$72,298.51
CHK	JD	00138062	4450	WHARTON SMITH INC	P108396 16	OH	08/28/2025		MW	IS	\$20,515.19
CHK	JD	00138063	4511	PERSONS AUTO PARTS INC NAPA	525594	OH	08/28/2025		MW	IS	\$2,636.00
CHK	JD	00138064	6609	ORLANDO FREIGHTLINER INC	X103677727 01	OH	08/28/2025		MW	IS	\$178.74
CHK	JD	00138065	6961	UNIFIRST CORPORATION	3090247786	OH	08/28/2025		MW	IS	\$280.11
CHK	JD	00138066	7109	TERRYS ELECTRIC INC	81160	OH	08/28/2025		MW	IS	\$28,569.00
CHK	JD	00138067	8154	ORLANDO UTILITIES	9327779878	OH	08/28/2025		MW	IS	\$36.01
CHK	JD	00138068	8154	ORLANDO UTILITIES	8344943886	OH	08/28/2025		MW	IS	\$53.00
CHK	JD	00138069	8154	ORLANDO UTILITIES	5588742878	OH	08/28/2025		MW	IS	\$104.89
CHK	JD	00138070	8154	ORLANDO UTILITIES	RA0033265	OH	08/28/2025		MW	IS	\$903.27
CHK	JD	00138071	8294	ARAMARK CORPORATION	200301400-	OH	08/28/2025		MW	IS	\$92,538.03

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CHK	JD	00138072	9213	CANON USA INC	41625647	OH	08/28/2025		MW	IS	\$175.58
CHK	JD	00138073	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201157787 01	OH	08/28/2025		MW	IS	\$103.67
CHK	JD	00138074	R00034	HUMANA INC	65053640	OH	08/28/2025		MW	IS	\$136.00
CHK	JD	00138075	R01033	CAREPLUS HEALTH PLANS	47612693	OH	08/28/2025		MW	IS	\$413.22
CHK	JD	00138076	R05151	TAYLOR MORRISON OF FLORIDA INC	RF0004342	OH	08/28/2025		MW	IS	\$2,000.00
CHK	JD	00138077	R05938	WS GIR LLC	RF0004343	OH	08/28/2025		MW	IS	\$32,401.36
CHK	JD	00138078	R06091	SHAWN HENRIE	RF0004339	OH	08/28/2025		MW	IS	\$65.00
CHK	JD	00138079	R06096	AVMED INC	66201372	OH	08/28/2025		MW	IS	\$397.74
CHK	JD	00138080	R06098	PABLO GONZALEZ	RF0004345	OH	08/28/2025		MW	IS	\$92.99
CHK	JD	00138081	V00080	KIMLEY HORN AND ASSOCIATES INC	149244805-0625	OH	08/28/2025		MW	IS	\$6,856.72
CHK	JD	00138082	V00096	METRIC ENGINEERING INC	TWO9-4	OH	08/28/2025		MW	IS	\$15,985.01
CHK	JD	00138083	V00309	JACOBS ENGINEERING GROUP INC	EGXM8806-04	OH	08/28/2025		MW	IS	\$386.28
CHK	JD	00138084	V00496	ARNCO CONSTRUCTION INC	P108914 14	OH	08/28/2025		MW	IS	\$24,490.01
CHK	JD	00138085	V00528	EMPLOYEE BENEFITS CORPORATION	5057076	OH	08/28/2025		MW	IS	\$6,447.57
CHK	JD	00138086	V00606	PENN CREDIT CORPORATION	151076	OH	08/28/2025		MW	IS	\$56.00
CHK	JD	00138087	V00641	LATHAM LUNA EDEN & BEAUDINE LLP	142593	OH	08/28/2025		MW	IS	\$175.00
CHK	JD	00138088	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 17	OH	08/28/2025		MW	IS	\$228,179.02
CHK	JD	00138089	V00665	DELTA PIONEER INC	OSC 7-25	OH	08/28/2025		MW	IS	\$1,372.00
CHK	JD	00138090	V00669	CHINCHOR ELECTRIC INC	525OSC11-3	OH	08/28/2025		MW	IS	\$166,434.65
CHK	JD	00138091	V00673	MASCHMEYER CONCRETE CO OF	1168793	OH	08/28/2025		MW	IS	\$1,434.51
CHK	JD	00138092	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0821125	OH	08/28/2025		MW	IS	\$1,400.00
CHK	JD	00138093	V01301	SOTO'S LANDSCAPING INC	29545	OH	08/28/2025		MW	IS	\$36,630.00
CHK	JD	00138094	V01349	BANC OF AMERICA PUBLIC CAPITAL	R23067	OH	08/28/2025		MW	IS	\$606,731.27
CHK	JD	00138095	V01350	CENTURYLINK SALES	426982598	OH	08/28/2025		MW	IS	\$199.01
CHK	JD	00138096	V01400	CINTAS CORP 2	0F63076837	OH	08/28/2025		MW	IS	\$1,517.50
CHK	JD	00138097	V01460	DUKE ENERGY FLORIDA	93000001226508	OH	08/28/2025		MW	IS	\$13,371.94
CHK	JD	00138098	V01460	DUKE ENERGY FLORIDA	93000001482907	OH	08/28/2025		MW	IS	\$154.00
CHK	JD	00138099	V01460	DUKE ENERGY FLORIDA	93000001239808	OH	08/28/2025		MW	IS	\$4,771.42
CHK	JD	00138100	V01460	DUKE ENERGY FLORIDA	RF0004340	OH	08/28/2025		MW	IS	\$1,575.00
CHK	JD	00138101	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033260	OH	08/28/2025		MW	IS	\$145.00
CHK	JD	00138102	V02050	GIBSON AIR CONDITIONING	I2033	OH	08/28/2025		MW	IS	\$5,575.00
CHK	JD	00138103	V02198	EFE INC	P0686635	OH	08/28/2025		MW	IS	\$11,788.13
CHK	JD	00138104	V02203	RONIN AUTOGLASS	7535	OH	08/28/2025		MW	IS	\$356.85
CHK	JD	00138105	V02213	TOSHIBA BUSINESS SOLUTIONS	5796396	OH	08/28/2025		MW	IS	\$386.47
CHK	JD	00138106	V02471	GOVERNMENTAL MANAGEMENT	29	OH	08/28/2025		MW	IS	\$2,106.90

Osceola County
Consolidated Check Register

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00138107	V02573	UNITED RENTALS (NORTH AMERICA) INC	20044282-012	OH	08/28/2025		MW	IS	\$183.00
CHK	JD	00138108	V02626	TRAFFIC ENGINEERING AND	7P109137	OH	08/28/2025		MW	IS	\$13,560.00
CHK	JD	00138109	V02692	PREFERRED GOVERNMENTAL CLAIM	INV6363	OH	08/28/2025		MW	IS	\$26,041.67
CHK	JD	00138110	V02824	CITY OF SAINT CLOUD	372	OH	08/28/2025		MW	IS	\$2,029.00
CHK	JD	00138111	V02886	SNIP-IT OF CENTRAL FLORIDA	2315246	OH	08/28/2025		MW	IS	\$1,350.00
CHK	JD	00138112	V03854	SHUTTS & BOWEN LLP	2008825	OH	08/28/2025		MW	IS	\$1,680.00
CHK	JD	00138113	V04157	FLORIDA WASTE HOLDINGS INC	12602	OH	08/28/2025		MW	IS	\$1,285.15
CHK	JD	00138114	V04171	FIDELITY SECURITY LIFE INSURANCE	166891475	OH	08/28/2025		MW	IS	\$15,924.63
CHK	JD	00138115	V04172	NEOCITYLINKS LLC	2025-AC-801	OH	08/28/2025		MW	IS	\$41,666.67
CHK	JD	00138116	V04201	OSCEOLA PALOS VERDES LTD	RA0033263	OH	08/28/2025		MW	IS	\$2,093.00
CHK	JD	00138117	V04533	SHENANDOAH GENERAL CONSTRUCTION	6832	OH	08/28/2025		MW	IS	\$88,691.85
CHK	JD	00138118	V04540	REMINGTON APARTMENTS LLC	RA0033264	OH	08/28/2025		MW	IS	\$1,840.00
CHK	JD	00138119	V04603	D.H. PACE COMPANY INC	SVC 267-189461	OH	08/28/2025		MW	IS	\$13,507.33
CHK	JD	00138120	V04817	RENTOKIL NORTH AMERICA INC	80898740	OH	08/28/2025		MW	IS	\$440.00
CHK	JD	00138121	V05326	SOUTHEAST HIGHWAY GUARDRAIL	10695	OH	08/28/2025		MW	IS	\$453.50
CHK	JD	00138122	V05411	FLORIDA KENWORTH LLC	051P342085	OH	08/28/2025		MW	IS	\$2,548.71
CHK	JD	00138123	V05557	FERGUSON ENTERPRISES LLC	2177503	OH	08/28/2025		MW	IS	\$75,110.16
CHK	JD	00138124	V05557	FERGUSON ENTERPRISES LLC	5734007-1	OH	08/28/2025		MW	IS	\$37,849.44
CHK	JD	00138125	V05691	VETERINARY EMERGENCY CLINIC	70809	OH	08/28/2025		MW	IS	\$228.00
CHK	JD	00138126	V05728	CLIMATE CONTROL MECHANICAL	19143	OH	08/28/2025		MW	IS	\$552.50
CHK	JD	00138127	V05730	GANNET POINTE GP LLC	RA0033262	OH	08/28/2025		MW	IS	\$1,697.99
CHK	JD	00138128	V05811	ACCESS SOLUTIONS CORP	14524	OH	08/28/2025		MW	IS	\$423.50
CHK	JD	00138129	V05957	STAT MEDICAL DISPOSAL INC	964916	OH	08/28/2025		MW	IS	\$253.00
CHK	JD	00138130	V06309	BLOWN AWAY LLC	71481	OH	08/28/2025		MW	IS	\$1,224.00
CHK	JD	00138131	V06356	CIT BANK NA	47645629	OH	08/28/2025		MW	IS	\$1,090.10
CHK	JD	00138132	V06356	CIT BANK NA	47645645	OH	08/28/2025		MW	IS	\$876.76
CHK	JD	00138133	V06469	INMATE CALLING SOLUTIONS LLC	1979073	OH	08/28/2025		MW	IS	\$1,020.00
CHK	JD	00138134	V06541	SUBURBAN PROPANE LP	17620547323	OH	08/28/2025		MW	IS	\$256.76
CHK	JD	00138135	V06542	FLAGS UNLIMITED INC	0718258-IN	OH	08/28/2025		MW	IS	\$640.56
CHK	JD	00138136	V06548	MIDWEST MOTOR SUPPLY CO INC	103645605	OH	08/28/2025		MW	IS	\$170.14
CHK	JD	00138137	V06549	SOUTHERN HYDRAULICS LLC	62654	OH	08/28/2025		MW	IS	\$17.48
CHK	JD	00138138	V06552	RENTAL WORLD OF ST CLOUD	454656	OH	08/28/2025		MW	IS	\$318.08
CHK	JD	00138139	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025-40258	OH	08/28/2025		MW	IS	\$554.72
CHK	JD	00138140	V06569	ABC CLEANING INC	14067	OH	08/28/2025		MW	IS	\$1,825.00
CHK	JD	00138141	V06633	MIDDLESEX PAVING LLC	44047-20	OH	08/28/2025		MW	IS	\$145,350.48

Osceola County
Consolidated Check Register

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00138142	V06796	SPRINKLERMATIC FLORIDA LLC	55985	OH	08/28/2025		MW	IS	\$2,995.50
CHK	JD	00138143	V06819	FIRE DEX GW LLC	6309-131	OH	08/28/2025		MW	IS	\$469.00
CHK	JD	00138144	V06852	ORACLE ELEVATOR HOLDCO INC	SIN340828	OH	08/28/2025		MW	IS	\$2,020.00
CHK	JD	00138145	V06901	BFS GROUP LLC	79271561	OH	08/28/2025		MW	IS	\$2,149.20
CHK	JD	00138146	V07004	UNIVERSAL PROTECTION SERVICE LLC	17361582	OH	08/28/2025		MW	IS	\$11,460.88
CHK	JD	00138147	V07009	ADAPCO LLC	SI301000993	OH	08/28/2025		MW	IS	\$7,537.84
CHK	JD	00138148	V07085	DYNAFIRE LLC	SO232166	OH	08/28/2025		MW	IS	\$1,567.14
CHK	JD	00138149	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033241	OH	08/28/2025		MW	IS	\$200.00
CHK	JD	00138150	V07152	VERIZON COMMUNICATIONS INC	6120931075	OH	08/28/2025		MW	IS	\$432.84
CHK	JD	00138151	V07159	JF ACQUISITION LLC	PSER-1039907	OH	08/28/2025		MW	IS	\$385.00
CHK	JD	00138152	V07370	CAR WASH PARTNERS LLC	234981	OH	08/28/2025		MW	IS	\$273.00
CHK	JD	00138153	V07376	HILLS PET NUTRITION SALES INC	254328692	OH	08/28/2025		MW	IS	\$692.68
CHK	JD	00138154	V07381	WIND RIVER ENVIRONMENTAL LLC	6986663	OH	08/28/2025		MW	IS	\$2,812.67
CHK	JD	00138155	V07487	GREENS ENERGY SERVICES INC	6159984-IN	OH	08/28/2025		MW	IS	\$3,893.12
CHK	JD	00138156	V07488	OSCEOLA ENGINEERING LLC	12788	OH	08/28/2025		MW	IS	\$23,082.50
CHK	JD	00138157	V07489	2100 CASCADES FL LP	RA0033261	OH	08/28/2025		MW	IS	\$863.00
CHK	JD	00138158	V07566	SUB ZERO ICE SERVICES INC	201765	OH	08/28/2025		MW	IS	\$350.00
CHK	JD	00138159	V07644	VISTA COOLING SERVICES INC	17474	OH	08/28/2025		MW	IS	\$320.00
CHK	JD	00138160	V07659	LESLIES POOLMART INC	03002-01-052505	OH	08/28/2025		MW	IS	\$2,224.70
CHK	JD	00138161	V07670	ZOETIS US LLC	9028819299	OH	08/28/2025		MW	IS	\$199.10
CHK	JD	00138162	V07891	CHOOSE YOU INC	0000135	OH	08/28/2025		MW	IS	\$1,822.25
CHK	JD	00138163	V07897	HONEYS MINI THERAPY ADVENTURES	AG0002663	OH	08/28/2025		MW	IS	\$2,000.00
CHK	JD	00138164	X00630	LIFE INSURANCE COMPANY	97065 070125	OH	08/28/2025		MW	IS	\$4,791.58
CHK	JD	00138165	X00769	OVERSTREET LANDING LLC	AG0002659	OH	08/28/2025		MW	IS	\$1,500.00
CHK	JD	00138166	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501018	OH	08/29/2025		MW	IS	\$279.81
CHK	JD	00138167	1591	CITY OF KISSIMMEE	SDUPP2501018	OH	08/29/2025		MW	IS	\$1,437.82
CHK	JD	00138168	T6567	ADMINISTRATION FOR CHILD	SDUPP2501018	OH	08/29/2025		MW	IS	\$221.99
CHK	JD	00138169	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501018	OH	08/29/2025		MW	IS	\$408.88
CHK	JD	00138170	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501018	OH	08/29/2025		MW	IS	\$292.00
CHK	JD	00138171	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501018	OH	08/29/2025		MW	IS	\$238.00
CHK	JD	00138172	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501018	OH	08/29/2025		MW	IS	\$1,494.00
CHK	JD	00138173	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501018	OH	08/29/2025		MW	IS	\$2,857.47
CHK	JD	00138174	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2501018	OH	08/29/2025		MW	IS	\$150.00
CHK	JD	00138175	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501018	OH	08/29/2025		MW	IS	\$233.65
CHK	JD	00138176	X00047	TREASURER OF VIRGINIA	SDUPP2501018	OH	08/29/2025		MW	IS	\$223.68

Osceola County
Consolidated Check Register

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00138177	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501018	OH	08/29/2025		MW	IS	\$342.50
CHK	JD	00138178	X00762	STEFANIE LEIGH ROTH	SDUPP2501018	OH	08/29/2025		MW	IS	\$350.22
CHK	JD	00138179	X00857	PENNSYLVANIA SCDU	SDUPP2501018	OH	08/29/2025		MW	IS	\$240.32

** SORT TOTALS **

	Issued:	\$39,943,035.19
CHK	JD Group Total:	\$39,943,035.19

EFT	JD	00003105	10276	STATE OF FLORIDA	SDUFL2501016	OH	08/01/2025		MW	CX	\$8,241.44
EFT	JD	00003106	00000915	JOHN J MCCABE	RB0001840	OH	08/06/2025		MW	CX	\$180.00
EFT	JD	00003107	00003295	LARRY B COLLIER JR	TVL EXP 07 11-	OH	08/06/2025		MW	CX	\$1,220.00
EFT	JD	00003108	00006423	DANICKA T RANSOM	TVL EXP 06 24-	OH	08/06/2025		MW	CX	\$41.58
EFT	JD	00003109	00011431	SARA FAYE SMITH	TVL EXP 06 10-	OH	08/06/2025		MW	CX	\$140.00
EFT	JD	00003110	00011516	COLT WAYNE SMITH	RB0001839	OH	08/06/2025		MW	CX	\$777.42
EFT	JD	00003111	00012404	WARREN WILLIAM HOUGLAND	TVL EXP 07 28	OH	08/06/2025		MW	CX	\$45.50
EFT	JD	00003112	00012533	JAMILETTE TORRES	TVL EXP 6 22-	OH	08/06/2025		MW	CX	\$449.88
EFT	JD	00003113	00004021	MATTHEW CLAYTON MACNAB	MI0003507	OH	08/08/2025		MW	CX	\$18.83
EFT	JD	00003114	00005541	LEO J BLACK JR	MI0003500	OH	08/08/2025		MW	CX	\$31.43
EFT	JD	00003115	00006537	JAISON R MONASKI	MI0003502	OH	08/08/2025		MW	CX	\$15.96
EFT	JD	00003116	00007799	JACOB L STEVENS	MI0003501	OH	08/08/2025		MW	CX	\$108.57
EFT	JD	00003117	00008342	CELESTIA MCCLOUD	TVL EXP 07 16-	OH	08/08/2025		MW	CX	\$213.04
EFT	JD	00003118	00012068	RYAN LUIS FERNANDEZ	MI0003506	OH	08/08/2025		MW	CX	\$22.61
EFT	JD	00003119	00012627	ANDREW T WINIK	RB0001834	OH	08/08/2025		MW	CX	\$51.98
EFT	JD	00003120	00012773	HUE T NGUYEN	MI0003509	OH	08/08/2025		MW	CX	\$39.48
EFT	JD	00003121	00010854	CHRISTOPHER EGGBRECHT	MI0003508	OH	08/13/2025		MW	CX	\$197.96
EFT	JD	00003122	00012021	LINETTE TAPANES ALFONSO	RB0001841	OH	08/13/2025		MW	CX	\$949.50
EFT	JD	00003123	00012404	WARREN WILLIAM HOUGLAND	TVL EXP 06 24-	OH	08/13/2025		MW	CX	\$61.58
EFT	JD	00003124	00012794	JOHN C RONAN	RB0001835	OH	08/13/2025		MW	CX	\$109.99
EFT	JD	00003125	00005250	JON GRIFFIN PIETARILA	MI0003510	OH	08/15/2025		MW	CX	\$38.01
EFT	JD	00003126	00006515	CARLOS CASTRO	TVL EXP 06 24-	OH	08/15/2025		MW	CX	\$477.81
EFT	JD	00003127	00008781	VANESSA LIZ LOPEZ	TVL EXP 06 10-	OH	08/15/2025		MW	CX	\$277.07
EFT	JD	00003128	00012229	ERIC ELMER SILVA-QUINTERO	TVL EXP 06 23-	OH	08/15/2025		MW	CX	\$214.00
EFT	JD	00003129	00012390	DIOGENES R NUNEZ OCHOA	RB0001843	OH	08/15/2025		MW	CX	\$109.99
EFT	JD	00003130	00012684	LIULIU WU	TVL EXP 06 23-	OH	08/15/2025		MW	CX	\$453.10

Osceola County
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08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EFT	JD	00003131	10276	STATE OF FLORIDA	SDUFL2501017	OH	08/15/2025		MW	CX	\$8,524.90
EFT	JD	00003132	00009405	GABRIEL E PANTELY	RB0001844	OH	08/20/2025		MW	CX	\$457.24
EFT	JD	00003133	00010703	RYAN A MAYFIELD	MI0003511	OH	08/20/2025		MW	CX	\$31.50
EFT	JD	00003134	00007693	BRANDON J ARRINGTON	AUGUST 2025	OH	08/27/2025		MW	CX	\$595.53
EFT	JD	00003135	00009384	VIVIANA MARGARITA JANER	AUGUST 2025	OH	08/27/2025		MW	CX	\$1,032.80
EFT	JD	00003136	00009385	CHERYL LYNN GRIEB	AUGUST 2025	OH	08/27/2025		MW	CX	\$300.00
EFT	JD	00003137	00010075	PEGGY E CHOUDHRY	AUGUST 2025	OH	08/27/2025		MW	CX	\$1,120.00
EFT	JD	00003138	00011137	RICHARD S BOOTH	AUGUST 2025	OH	08/27/2025		MW	CX	\$300.00
EFT	JD	00003139	00011652	CHRISTOPHER JOHN DAWSON	TVL ADV 09 21-	OH	08/29/2025		MW	CX	\$408.00
EFT	JD	00003140	00011654	JOSE A TORRES JR	TVL ADV 09 21-	OH	08/29/2025		MW	CX	\$468.00
EFT	JD	00003141	00011749	JAN LUIS GONZALEZ-RODRIGUEZ	MI0003513	OH	08/29/2025		MW	CX	\$56.35
EFT	JD	00003142	00012721	CARLTON R DAVIDSON	RB0001845	OH	08/29/2025		MW	CX	\$414.92
EFT	JD	00003143	10276	STATE OF FLORIDA	SDUFL2501018	OH	08/29/2025		MW	CX	\$8,524.90

** SORT TOTALS **

	Cancelled:	\$36,720.87
EFT	JD Group Total:	\$36,720.87

EPY1	JD	00009011	10781	HENRY SCHEIN INC	43450509	OH	08/06/2025		MW	CX	\$1,992.33
EPY1	JD	00009012	1840	RING POWER CORPORATION	11WC0899338	OH	08/06/2025		MW	CX	\$1,729.62
EPY1	JD	00009013	2427	BOULEVARD TIRE CENTER	2-GS576244	OH	08/06/2025		MW	CX	\$2,941.32
EPY1	JD	00009014	3198	METAL CULVERTS INC	INV48219	OH	08/06/2025		MW	CX	\$15,922.50
EPY1	JD	00009015	9814	TRANE US INC	990236931	OH	08/06/2025		MW	CX	\$4,857.35
EPY1	JD	00009016	V00511	MWI ANIMAL HEALTH	62454598	OH	08/06/2025		MW	CX	\$575.71
EPY1	JD	00009017	V02710	IRON MOUNTAIN	KNRM796	OH	08/06/2025		MW	CX	\$2,118.67
EPY1	JD	00009018	10781	HENRY SCHEIN INC	44463190	OH	08/07/2025		MW	CX	\$3,507.00
EPY1	JD	00009019	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	08/12/2025		MW	CX	\$10,876.00
EPY1	JD	00009020	1840	RING POWER CORPORATION	11WC0933357	OH	08/12/2025		MW	CX	\$6,595.33
EPY1	JD	00009021	2427	BOULEVARD TIRE CENTER	2-GS577468	OH	08/12/2025		MW	CX	\$7,831.12
EPY1	JD	00009022	445	PIONEER MANUFACTURING COMPANY	INV-253838	OH	08/12/2025		MW	CX	\$200.00
EPY1	JD	00009023	V00342	BOYETT ENTERPRISES LLC	5326019-23812	OH	08/12/2025		MW	CX	\$5,252.00
EPY1	JD	00009024	V00511	MWI ANIMAL HEALTH	62596831	OH	08/12/2025		MW	CX	\$417.73
EPY1	JD	00009025	10501	CYPRESS SUPPLY INC	130636	OH	08/14/2025		MW	CX	\$1,289.23
EPY1	JD	00009026	11928	SWARCO INDUSTRIES LLC	900341845	OH	08/14/2025		MW	CX	\$85,588.80

Osceola County
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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00009027	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	I049404501	OH	08/14/2025		MW	CX	\$950.00
EPY1	JD	00009028	17485	PRIDE ENTERPRISES	E2177841	OH	08/14/2025		MW	CX	\$5,142.63
EPY1	JD	00009029	8842	HOLLAND & KNIGHT LLP	33710607	OH	08/14/2025		MW	CX	\$9,000.00
EPY1	JD	00009030	V00511	MWI ANIMAL HEALTH	62749460	OH	08/14/2025		MW	CX	\$1,054.68
EPY1	JD	00009031	X01309	THE FOUNDATION FOR OSCEOLA	10602	OH	08/14/2025		MW	CX	\$45,000.00
EPY1	JD	00009032	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	T2466613301	OH	08/19/2025		MW	CX	\$3,685.00
EPY1	JD	00009033	V02710	IRON MOUNTAIN	KNRM792	OH	08/19/2025		MW	CX	\$1,951.05
EPY1	JD	00009034	10781	HENRY SCHEIN INC	40730739	OH	08/21/2025		MW	CX	\$4,680.00
EPY1	JD	00009035	1840	RING POWER CORPORATION	11CC00958797	OH	08/21/2025		MW	CX	\$707.04
EPY1	JD	00009036	2427	BOULEVARD TIRE CENTER	2-GS577831	OH	08/21/2025		MW	CX	\$13,143.11
EPY1	JD	00009037	10781	HENRY SCHEIN INC	44275114	OH	08/26/2025		MW	CX	\$384.72
EPY1	JD	00009038	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	I1812199701	OH	08/26/2025		MW	CX	\$4,380.00
EPY1	JD	00009039	15808	TEMPLE INC	INV0261471	OH	08/26/2025		MW	CX	\$5,350.00
EPY1	JD	00009040	9814	TRANE US INC	990231245	OH	08/26/2025		MW	CX	\$4,023.65
EPY1	JD	00009041	V00511	MWI ANIMAL HEALTH	62976977	OH	08/26/2025		MW	CX	\$1,389.22
EPY1	JD	00009042	2427	BOULEVARD TIRE CENTER	2-GS578322	OH	08/28/2025		MW	CX	\$13,580.82
EPY1	JD	00009043	V00511	MWI ANIMAL HEALTH	62850580	OH	08/28/2025		MW	CX	\$371.81

** SORT TOTALS **

	Cancelled:	\$266,488.44
EPY1	JD Group Total:	\$266,488.44

** GRAND TOTALS **

Grand Total: \$40,246,244.50

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

2,908.46 +
713.39 +
4,465.81 +
1,784.71 +
172.38 +
135.45 +
33,433.64 +
92.20 +
3,003.95 +
280.78 +
29,840.57 +
10,405.85 +
5,121.61 +
3,470.17 +
195,711.01 +
8,046.45 +
1,040.91 +
313.70 +
55,866.40 +
6,797.83 +
2,523.48 +
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157,914.48 +
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3,387.39 +
552.64 +
534,444.57G+

DB 3,972,498.48 +
RFND 534,444.57 -
210,497.74 -
BCE 3,227,556.17G+

(RECONCILEMENT)

RECONCILEMENT FOR ACCOUNT [REDACTED]
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM
RULE-OFF PERIOD FROM: 08/01/2025 TO 08/31/2025

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

August 01, 2025 -
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[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	44	\$3,972,498.48	
Withdrawals and Debits	42	\$3,972,498.48	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
08/01		OPENING LEDGER BALANCE	*** Balance ***	\$0.00
08/01		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
08/01		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3574400213JO YOUR REF: ATS OF 25/08/01		176,125.82

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
08/01		ORIG CO NAME:CIGNA ORIG ID:7025803888 DESC DATE: CO ENTRY DESCR:CIGNA SEC:CCD TRACE#:242071753988260 EED:250801 IND ID: IND NAME:OSCEOLA COUNTY BOARD O STOP LOSS REIMBURSEMENT ACCOUNT#247 1330 OSCEOLA COUNTY GOVERNMENT TRN: 2123988260TC		210,497.74 ?
08/01		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:072925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013988263 EED:250801 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2123988263TC		2,908.46 -
08/01		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:072925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013988264 EED:250801 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2123988264TC		713.39 -
08/01		CATALYST ELECTRONIC DEBIT ACH PAID 08/01/25 TRN: 2521302575XH	177,188.03	
08/01		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/01/25 TRN: 2521302574XH	2,559.64	
		CLOSING LEDGER BALANCE	*** Balance ***	\$210,497.74
		CLOSING COLLECTED BALANCE	*** Balance ***	\$210,497.74
08/04		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4240200216JO		329,027.39
08/04		YOUR REF: ATS OF 25/08/04 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:073125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011151467 EED:250804 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2131151467TC		4,465.81 -
08/04		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:073125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011151466 EED:250804 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2131151466TC		1,784.71 -
08/04		CATALYST ELECTRONIC DEBIT ACH PAID 08/04/25 TRN: 2521602782XH	543,698.97	
08/04		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/04/25 TRN: 2521602781XH	2,076.68	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

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Ledger Date	Value Date	Description	Debit	Amount
08/05		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3321600217JO		3,363.25
08/05		YOUR REF: ATS OF 25/08/05 CATALYST ELECTRONIC DEBIT CHECKS PAID 08/05/25 TRN: 2521702017XH	2,327.19	
08/05		CATALYST ELECTRONIC DEBIT ACH PAID 08/05/25 TRN: 2521702018XH	1,036.06	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/06		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3600700218JO		251,468.40
08/06		YOUR REF: ATS OF 25/08/06 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:080325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014739214 EED:250806 IND ID:2471330 IND		172.38
08/06		NAME:CHASE MANHATTAN TRN: 2174739214TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:080325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014739215 EED:250806 IND ID:2471330 IND		135.45
08/06		NAME:CHASE MANHATTAN TRN: 2174739215TC CATALYST ELECTRONIC DEBIT ACH PAID 08/06/25 TRN: 2521802400XH	250,922.01	
08/06		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/06/25 TRN: 2521802399XH	854.22	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/07		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4500200219JO		287,722.83
08/07		YOUR REF: ATS OF 25/08/07 CATALYST ELECTRONIC DEBIT ACH PAID 08/07/25 TRN: 2521902885XH	285,411.27	
08/07		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/07/25 TRN: 2521902884XH	2,311.56	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/08		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3490100220JO YOUR REF: ATS OF 25/08/08		77,687.32

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Ledger Date	Value Date	Description	Debit	Amount
08/08		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:080525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011852685 EED:250808 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2191852685TC		33,433.64
08/08		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:080525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011852684 EED:250808 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2191852684TC		92.20
08/08		CATALYST ELECTRONIC DEBIT ACH PAID 08/08/25 TRN: 2522002458XH	110,751.36	
08/08		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/08/25 TRN: 2522002457XH	461.80	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/11		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4339400223JO		354,197.57
08/11		YOUR REF: ATS OF 25/08/11 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:080725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014438406 EED:250811 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2204438406TC		3,003.95
08/11		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:080725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014438407 EED:250811 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2204438407TC		280.78
08/11		CATALYST ELECTRONIC DEBIT ACH PAID 08/11/25 TRN: 2522302933XH	354,653.90	
08/11		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/11/25 TRN: 2522302932XH	2,828.40	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/12		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3542000224JO		3,467.63
08/12		YOUR REF: ATS OF 25/08/12 CATALYST ELECTRONIC DEBIT ACH PAID 08/12/25 TRN: 2522402298XH	1,750.87	
08/12		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/12/25 TRN: 2522402297XH	1,716.76	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/13		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4016900225JO		224,223.69
08/13		YOUR REF: ATS OF 25/08/13		
08/13		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011678805 EED:250813 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2241678805TC		29,840.57
08/13		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011678804 EED:250813 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2241678804TC		10,405.85
08/13		CATALYST ELECTRONIC DEBIT ACH PAID 08/13/25 TRN: 2522502458XH	261,623.03	
08/13		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/13/25 TRN: 2522502457XH	2,847.08	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/14		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4997100226JO		42,478.39
08/14		YOUR REF: ATS OF 25/08/14		
08/14		CATALYST ELECTRONIC DEBIT ACH PAID 08/14/25 TRN: 2522602599XH	40,233.42	
08/14		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/14/25 TRN: 2522602598XH	2,244.97	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/15		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3659900227JO		247,780.81
08/15		YOUR REF: ATS OF 25/08/15		
08/15		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012601315 EED:250815 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2262601315TC		5,121.61
08/15		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012601316 EED:250815 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2262601316TC		3,470.17

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Ledger Date	Value Date	Description	Debit	Amount
08/15		CATALYST ELECTRONIC DEBIT ACH PAID 08/15/25 TRN: 2522702291XH	255,214.24	
08/15		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/15/25 TRN: 2522702290XH	1,158.35	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/18		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012987876 EED:250818 IND ID:2471330 IND		195,711.01 -
08/18		NAME:CHASE MANHATTAN TRN: 2272987876TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012987875 EED:250818 IND ID:2471330 IND		8,046.45 -
08/18		NAME:CHASE MANHATTAN TRN: 2272987875TC CATALYST ELECTRONIC DEBIT ACH PAID 08/18/25 TRN: 2523002624XH	157,815.13	
08/18		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/18/25 TRN: 2523002623XH	1,820.32	
		CLOSING LEDGER BALANCE	*** Balance ***	\$44,122.01
		CLOSING COLLECTED BALANCE	*** Balance ***	\$44,122.01
08/19		CATALYST ELECTRONIC DEBIT ACH PAID 08/19/25 TRN: 2523101985XH	2,480.20	
08/19		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/19/25 TRN: 2523101984XH	877.40	
		CLOSING LEDGER BALANCE	*** Balance ***	\$40,764.41
		CLOSING COLLECTED BALANCE	*** Balance ***	\$40,764.41
08/20		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3849100232JO		159,511.20
08/20		YOUR REF: ATS OF 25/08/20 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011867261 EED:250820 IND ID:2471330 IND		1,040.91 -
08/20		NAME:CHASE MANHATTAN TRN: 2311867261TC ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011867260 EED:250820 IND ID:2471330 IND		313.70 -
08/20		NAME:CHASE MANHATTAN TRN: 2311867260TC CATALYST ELECTRONIC DEBIT ACH PAID 08/20/25 TRN: 2523202306XH	199,424.03	

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
08/20		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/20/25 TRN: 2523202305XH	2,206.19	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/21		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4408000233JO		22,729.08
08/21		YOUR REF: ATS OF 25/08/21 CATALYST ELECTRONIC DEBIT ACH PAID 08/21/25 TRN: 2523302444XH	21,516.18	
08/21		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/21/25 TRN: 2523302443XH	1,212.90	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/22		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4243100234JO		95,603.80
08/22		YOUR REF: ATS OF 25/08/22 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015073737 EED:250822 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2335073737TC		55,866.40
08/22		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:081925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015073736 EED:250822 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2335073736TC		6,797.83
08/22		CATALYST ELECTRONIC DEBIT ACH PAID 08/22/25 TRN: 2523402172XH	156,411.43	
08/22		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/22/25 TRN: 2523402171XH	1,856.60	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/25		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4497100237JO		743,512.65
08/25		YOUR REF: ATS OF 25/08/25 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:082125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015398591 EED:250825 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2345398591TC		2,523.48

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Ledger Date	Value Date	Description	Debit	Amount
08/25		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:082125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015398592 EED:250825 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2345398592TC		1,574.61 -
08/25		CATALYST ELECTRONIC DEBIT ACH PAID 08/25/25 TRN: 2523702675XH	745,019.86	
08/25		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/25/25 TRN: 2523702674XH	2,590.88	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/26		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3709800238JO YOUR REF: ATS OF 25/08/26		4,607.45
08/26		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/26/25 TRN: 2523802030XH	2,679.05	
08/26		CATALYST ELECTRONIC DEBIT ACH PAID 08/26/25 TRN: 2523802031XH	1,928.40	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
08/27		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:082425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010500096 EED:250827 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2380500096TC		157,914.48 -
08/27		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:082425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010500095 EED:250827 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2380500095TC		4,886.70 -
08/27		CATALYST ELECTRONIC DEBIT ACH PAID 08/27/25 TRN: 2523902189XH	96,101.56	
08/27		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/27/25 TRN: 2523902188XH	2,148.92	
		CLOSING LEDGER BALANCE	*** Balance ***	\$64,550.70
		CLOSING COLLECTED BALANCE	*** Balance ***	\$64,550.70
08/28		CATALYST ELECTRONIC DEBIT ACH PAID 08/28/25 TRN: 2524002513XH	20,060.73	
08/28		CATALYST ELECTRONIC DEBIT CHECKS PAID 08/28/25 TRN: 2524002512XH	1,084.70	
		CLOSING LEDGER BALANCE	*** Balance ***	\$43,405.27
		CLOSING COLLECTED BALANCE	*** Balance ***	\$43,405.27

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Ledger Date	Value Date	Description	Debit	Amount
08/29		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4970600241JO YOUR REF: ATS OF 25/08/29		204,048.89
08/29		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:082625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014761363 EED:250829 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2404761363TC		3,387.39 -
08/29		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:082625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014761362 EED:250829 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2404761362TC		552.64 -
08/29		CATALYST ELECTRONIC DEBIT ACH PAID	246,833.53	
08/29		08/29/25 TRN: 2524102290XH CATALYST ELECTRONIC DEBIT CHECKS PAID	4,560.66	
		08/29/25 TRN: 2524102289XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

Osceola County
Consolidated Check Register

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00293752	00007693	ARRINGTON, BRANDON J	01016-DP	PY	08/01/2025		MW	IS	\$2,965.28
CHK	JF	00293753	00006074	BAEZ, LINDA C	01016-DP	PY	08/01/2025		MW	IS	\$1,693.84
CHK	JF	00293754	00011137	BOOTH, RICHARD S	01016-DP	PY	08/01/2025		MW	IS	\$3,398.01
CHK	JF	00293755	00010075	CHOUDHRY, PEGGY E	01016-DP	PY	08/01/2025		MW	IS	\$3,260.84
CHK	JF	00293756	00007808	CLAVIJO, AMANDA B	01016-DP	PY	08/01/2025		MW	IS	\$4,845.86
CHK	JF	00293757	00011433	DERIEUX-LOPEZ, MARYCIELO	01016-DP	PY	08/01/2025		MW	IS	\$1,720.87
CHK	JF	00293758	00007153	FISHER, DONALD SANFORD	01016-DP	PY	08/01/2025		MW	IS	\$8,870.69
CHK	JF	00293759	00009385	GRIEB, CHERYL LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,505.17
CHK	JF	00293760	00009384	JANER, VIVIANA MARGARITA	01016-DP	PY	08/01/2025		MW	IS	\$3,019.01
CHK	JF	00293761	00001949	KNIGHT, ELIZABETH ANNE	01016-DP	PY	08/01/2025		MW	IS	\$5,961.83
CHK	JF	00293762	00011653	LAUREANO, LILLIANA M	01016-DP	PY	08/01/2025		MW	IS	\$1,828.06
CHK	JF	00293763	00011493	LESCH, AMY SUE	01016-DP	PY	08/01/2025		MW	IS	\$1,708.03
CHK	JF	00293764	00008342	MCCLOUD, CELESTIA	01016-DP	PY	08/01/2025		MW	IS	\$4,007.00
CHK	JF	00293765	00006218	MOYA-VALERO, JESSICA	01016-DP	PY	08/01/2025		MW	IS	\$2,236.60
CHK	JF	00293766	00012567	OTERO GARCIA, KAMNERIS	01016-DP	PY	08/01/2025		MW	IS	\$1,235.10
CHK	JF	00293767	00007384	RENBERG, DONNA L	01016-DP	PY	08/01/2025		MW	IS	\$6,094.18
CHK	JF	00293768	00001800	SOTO-ZAYAS, IRIS N	01016-DP	PY	08/01/2025		MW	IS	\$2,455.23
CHK	JF	00293769	00007293	TOMEK, DAVID F	01016-DP	PY	08/01/2025		MW	IS	\$5,227.95
CHK	JF	00293770	00000679	TORRES, OLGA CRISTINA	01016-DP	PY	08/01/2025		MW	IS	\$2,141.74
CHK	JF	00293771	00010807	NICHOLA JR, MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$3,633.42
CHK	JF	00293772	00012673	WOGOMAN, RYLEIGH MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,810.59
CHK	JF	00293773	00011593	CONOVER, PAUL JOHN	01016-DP	PY	08/01/2025		MW	IS	\$3,049.19
CHK	JF	00293774	00012600	ENVERGA, NICOLE CASTILLO	01016-DP	PY	08/01/2025		MW	IS	\$1,555.25
CHK	JF	00293775	00012778	IMBRIANO, KATHLEEN ROSE	01016-DP	PY	08/01/2025		MW	IS	\$3,436.74
CHK	JF	00293776	00012060	KAZUR, CAROLINA	01016-DP	PY	08/01/2025		MW	IS	\$1,426.92
CHK	JF	00293777	00006465	ROWLAND, JAMIE LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,574.85
CHK	JF	00293778	00012393	CHUPICH, FLORENCE T	01016-DP	PY	08/01/2025		MW	IS	\$1,844.05
CHK	JF	00293779	00012659	HENRIETTE, MAIKEL HJ	01016-DP	PY	08/01/2025		MW	IS	\$1,737.73
CHK	JF	00293780	00009441	LORENZO, BRENDA L	01016-DP	PY	08/01/2025		MW	IS	\$2,118.03
CHK	JF	00293781	00012773	NGUYEN, HUE T	01016-DP	PY	08/01/2025		MW	IS	\$2,024.70
CHK	JF	00293782	00007838	PINO, MARK ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$2,190.90
CHK	JF	00293783	00012602	RODRIGUEZ, JACQUELINE YVETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,641.23
CHK	JF	00293784	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01016-DP	PY	08/01/2025		MW	IS	\$1,938.51
CHK	JF	00293785	00012429	RYAN, HARLEY NICOLE	01016-DP	PY	08/01/2025		MW	IS	\$1,588.10

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CHK	JF	00293786	00012635	SANCHEZ RIVERA, NILIA D	01016-DP	PY	08/01/2025		MW	IS	\$1,733.57
CHK	JF	00293787	00012247	SIERRA, MARINETH	01016-DP	PY	08/01/2025		MW	IS	\$1,850.70
CHK	JF	00293788	00012680	SPINDOLA, MIGDALIA	01016-DP	PY	08/01/2025		MW	IS	\$1,828.68
CHK	JF	00293789	00012523	VASQUEZ, ELEANOR NICOLE	01016-DP	PY	08/01/2025		MW	IS	\$2,601.09
CHK	JF	00293790	00012627	WINIK, ANDREW T	01016-DP	PY	08/01/2025		MW	IS	\$3,608.92
CHK	JF	00293791	00008392	BERGERON, CHRISTIAN J	01016-DP	PY	08/01/2025		MW	IS	\$1,802.15
CHK	JF	00293792	00011352	FUHRER, MATTHEW JOHN	01016-DP	PY	08/01/2025		MW	IS	\$4,031.50
CHK	JF	00293793	00010769	HALL, ALVIN W	01016-DP	PY	08/01/2025		MW	IS	\$2,984.27
CHK	JF	00293794	00011680	LUGO RUIZ, SAMUEL	01016-DP	PY	08/01/2025		MW	IS	\$1,791.07
CHK	JF	00293795	00010960	MILLER, JENNIFER MOORE	01016-DP	PY	08/01/2025		MW	IS	\$2,329.44
CHK	JF	00293796	00011442	POLO, MELISSA JO	01016-DP	PY	08/01/2025		MW	IS	\$2,189.20
CHK	JF	00293797	00011967	RIVERA, DEANNA J	01016-DP	PY	08/01/2025		MW	IS	\$1,810.34
CHK	JF	00293798	00010882	RIVERA, LIZETTE R	01016-DP	PY	08/01/2025		MW	IS	\$2,061.68
CHK	JF	00293799	00010503	SOLANO, CARLOS	01016-DP	PY	08/01/2025		MW	IS	\$2,487.81
CHK	JF	00293800	00008857	BEAN, CHARLOTTE BETHANY	01016-DP	PY	08/01/2025		MW	IS	\$2,755.90
CHK	JF	00293801	00010553	GARCIA, JONATHAN	01016-DP	PY	08/01/2025		MW	IS	\$1,546.62
CHK	JF	00293802	00011287	GRABOWSKI, MICHAEL J	01016-DP	PY	08/01/2025		MW	IS	\$1,511.43
CHK	JF	00293803	00009588	LOOPER, LUZ M	01016-DP	PY	08/01/2025		MW	IS	\$1,812.60
CHK	JF	00293804	00011844	MULERO CORTES, GINA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,941.26
CHK	JF	00293805	00008844	TORRES MOORE, EDWIN DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$2,015.96
CHK	JF	00293806	00008809	SANTIAGO, MIRIAM	01016-DP	PY	08/01/2025		MW	IS	\$1,620.16
CHK	JF	00293807	00011633	AGUIRRE, ISAGANI JOSUE	01016-DP	PY	08/01/2025		MW	IS	\$1,772.01
CHK	JF	00293808	00008808	ALICEA, ELIZABETH ANN	01016-DP	PY	08/01/2025		MW	IS	\$2,883.61
CHK	JF	00293809	00003985	ANDREWS, DANIEL S	01016-DP	PY	08/01/2025		MW	IS	\$3,260.54
CHK	JF	00293810	00012136	ARROYO-RIVERA, EDGARDO J	01016-DP	PY	08/01/2025		MW	IS	\$1,664.64
CHK	JF	00293811	00011581	BALAGOT, RAYMUND TAN	01016-DP	PY	08/01/2025		MW	IS	\$3,263.30
CHK	JF	00293812	00001340	BLACKSTON, ERIC S	01016-DP	PY	08/01/2025		MW	IS	\$2,392.26
CHK	JF	00293813	00011292	BRIN, ILDEVERT A	01016-DP	PY	08/01/2025		MW	IS	\$1,902.18
CHK	JF	00293814	00005622	CLEMENT, CAROLLYN	01016-DP	PY	08/01/2025		MW	IS	\$2,156.18
CHK	JF	00293815	00003535	CORREA MARTINEZ, JUAN R	01016-DP	PY	08/01/2025		MW	IS	\$3,519.29
CHK	JF	00293816	00009978	DAVIS, GERALD ANDRE	01016-DP	PY	08/01/2025		MW	IS	\$2,860.36
CHK	JF	00293817	00012658	DICESARE, HELEN	01016-DP	PY	08/01/2025		MW	IS	\$3,812.54
CHK	JF	00293818	00011265	DO, PHONG KIET	01016-DP	PY	08/01/2025		MW	IS	\$2,120.92
CHK	JF	00293819	00010854	EGGEBRECHT, CHRISTOPHER	01016-DP	PY	08/01/2025		MW	IS	\$2,193.38
CHK	JF	00293820	00012163	GOMEZ, LUIS FERNANDO	01016-DP	PY	08/01/2025		MW	IS	\$3,386.34

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CHK	JF	00293821	00012678	GONZALEZ, EDWIN	01016-DP	PY	08/01/2025		MW	IS	\$1,671.52
CHK	JF	00293822	00004970	GUZMAN, ALEXIS	01016-DP	PY	08/01/2025		MW	IS	\$2,118.46
CHK	JF	00293823	00000418	HERNANDEZ, JOSEPH G	01016-DP	PY	08/01/2025		MW	IS	\$2,784.91
CHK	JF	00293824	00011044	HUDSON, DAVID LEANDREE	01016-DP	PY	08/01/2025		MW	IS	\$2,193.79
CHK	JF	00293825	00012646	HUGHES, ROBERT ANDREW	01016-DP	PY	08/01/2025		MW	IS	\$3,488.32
CHK	JF	00293826	00010820	JAKKA, TIRUPALA RAO	01016-DP	PY	08/01/2025		MW	IS	\$3,337.70
CHK	JF	00293827	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$2,709.25
CHK	JF	00293828	00011928	KISSOON, CHRISTOPHER	01016-DP	PY	08/01/2025		MW	IS	\$1,997.32
CHK	JF	00293829	00010271	LIZARDI, FERNANDO	01016-DP	PY	08/01/2025		MW	IS	\$1,967.56
CHK	JF	00293830	00003869	LOMEN II, DAVID ERNEST	01016-DP	PY	08/01/2025		MW	IS	\$3,533.10
CHK	JF	00293831	00011924	LOMEN, JAGGER BECKETT	01016-DP	PY	08/01/2025		MW	IS	\$1,908.32
CHK	JF	00293832	00011911	LUJAN, HECTOR GUADALUPE	01016-DP	PY	08/01/2025		MW	IS	\$3,425.27
CHK	JF	00293833	00009213	MACCLELLAN, BONNIE K	01016-DP	PY	08/01/2025		MW	IS	\$2,342.71
CHK	JF	00293834	00010796	MACKAY, TYLER	01016-DP	PY	08/01/2025		MW	IS	\$1,818.25
CHK	JF	00293835	00010795	MARAGH, SUSHMA	01016-DP	PY	08/01/2025		MW	IS	\$2,140.67
CHK	JF	00293836	00011946	MOISE, KARL HANZ	01016-DP	PY	08/01/2025		MW	IS	\$1,951.04
CHK	JF	00293837	00004491	MONTAGUE II, JOHN ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$2,237.78
CHK	JF	00293838	00011152	NEUENSCHWANDER, DON N	01016-DP	PY	08/01/2025		MW	IS	\$2,568.29
CHK	JF	00293839	00006123	NIEVES, OTONIEL	01016-DP	PY	08/01/2025		MW	IS	\$2,044.18
CHK	JF	00293840	00011658	PAYNE, JASON H	01016-DP	PY	08/01/2025		MW	IS	\$2,975.80
CHK	JF	00293841	00011316	PIERRE, WANDY	01016-DP	PY	08/01/2025		MW	IS	\$3,070.94
CHK	JF	00293842	00009596	PRITCHETT, BRANDON L	01016-DP	PY	08/01/2025		MW	IS	\$3,070.27
CHK	JF	00293843	00011429	REINA VELAZCO, ELVIN	01016-DP	PY	08/01/2025		MW	IS	\$3,291.57
CHK	JF	00293844	00009119	RILEY, LATOSHA N	01016-DP	PY	08/01/2025		MW	IS	\$1,512.97
CHK	JF	00293845	00011085	SANTANA MARTINEZ, ABED E	01016-DP	PY	08/01/2025		MW	IS	\$3,307.65
CHK	JF	00293846	00011960	SHULMAN, SHAWN	01016-DP	PY	08/01/2025		MW	IS	\$3,279.78
CHK	JF	00293847	00009570	STANISLAS, LEVI	01016-DP	PY	08/01/2025		MW	IS	\$2,923.40
CHK	JF	00293848	00004778	THOMAS, LEVI M	01016-DP	PY	08/01/2025		MW	IS	\$3,856.27
CHK	JF	00293849	00009054	THOMPSON, MICHELLE	01016-DP	PY	08/01/2025		MW	IS	\$2,810.54
CHK	JF	00293850	00003637	VANNATTA, RICHARD	01016-DP	PY	08/01/2025		MW	IS	\$4,173.02
CHK	JF	00293851	00010895	WEST, GERALD MATTHEW	01016-DP	PY	08/01/2025		MW	IS	\$3,095.71
CHK	JF	00293852	00010657	WICKRAMASINGHE, SUMITHA	01016-DP	PY	08/01/2025		MW	IS	\$1,799.18
CHK	JF	00293853	00009457	WONG, KARLA	01016-DP	PY	08/01/2025		MW	IS	\$2,086.90
CHK	JF	00293854	00004833	WOOD, JEFFREY	01016-DP	PY	08/01/2025		MW	IS	\$3,112.70
CHK	JF	00293855	00008949	AVILES CINTRON, LUIS A	01016-DP	PY	08/01/2025		MW	IS	\$2,354.39

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CHK	JF	00293856	00006978	BAUMWELL, MELISSA ANN	01016-DP	PY	08/01/2025		MW	IS	\$2,103.95
CHK	JF	00293857	00006972	BENNETT, YVONNE ALVARINE	01016-DP	PY	08/01/2025		MW	IS	\$1,619.10
CHK	JF	00293858	00009275	CALLAWAY, PAUL L	01016-DP	PY	08/01/2025		MW	IS	\$2,484.61
CHK	JF	00293859	00000640	CANNON, MARLENE	01016-DP	PY	08/01/2025		MW	IS	\$2,177.51
CHK	JF	00293860	00005979	FRANCIS-SANDERSON, CHACKAMAY	01016-DP	PY	08/01/2025		MW	IS	\$2,539.76
CHK	JF	00293861	00008001	GALARZA, HENRY J	01016-DP	PY	08/01/2025		MW	IS	\$1,974.26
CHK	JF	00293862	00004758	GASKINS II, DONALD L	01016-DP	PY	08/01/2025		MW	IS	\$2,314.34
CHK	JF	00293863	00011741	GOMEZ, VINCENT JUNIOR	01016-DP	PY	08/01/2025		MW	IS	\$1,818.63
CHK	JF	00293864	00008894	GUTIERREZ, DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,662.01
CHK	JF	00293865	00002381	JONES, REBECCA LYNN	01016-DP	PY	08/01/2025		MW	IS	\$3,423.00
CHK	JF	00293866	00003155	LOCKWOOD, HEIDI L	01016-DP	PY	08/01/2025		MW	IS	\$1,702.82
CHK	JF	00293867	00009595	MALDONADO, MILDRED	01016-DP	PY	08/01/2025		MW	IS	\$1,892.58
CHK	JF	00293868	00012783	NUNEZ, EVELYN ANTONIA	01016-DP	PY	08/01/2025		MW	IS	\$1,631.92
CHK	JF	00293869	00012478	ORTIZ, NANCY	01016-DP	PY	08/01/2025		MW	IS	\$1,692.02
CHK	JF	00293870	00002175	PHILLIPS, TEDDY C	01016-DP	PY	08/01/2025		MW	IS	\$2,991.20
CHK	JF	00293871	00008391	VALES, YESENIA	01016-DP	PY	08/01/2025		MW	IS	\$1,897.04
CHK	JF	00293872	00004907	BLAKENEY, HOLLY MARIE	01016-DP	PY	08/01/2025		MW	IS	\$2,003.22
CHK	JF	00293873	00012530	ROMERO MARTINEZ, AMARILIS	01016-DP	PY	08/01/2025		MW	IS	\$1,785.65
CHK	JF	00293874	00009022	COLON, MARIA A	01016-DP	PY	08/01/2025		MW	IS	\$4,242.91
CHK	JF	00293875	00010070	CRUZ, AMY LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,739.91
CHK	JF	00293876	00009768	DERKOUCH, MOUNIA	01016-DP	PY	08/01/2025		MW	IS	\$2,587.27
CHK	JF	00293877	00010091	GARCIA, DAVIANNIE C	01016-DP	PY	08/01/2025		MW	IS	\$1,330.71
CHK	JF	00293878	00010425	GIL, EYME	01016-DP	PY	08/01/2025		MW	IS	\$1,798.13
CHK	JF	00293879	00009848	HERNANDEZ, BRENDA ISABEL	01016-DP	PY	08/01/2025		MW	IS	\$2,272.05
CHK	JF	00293880	00004912	HIDALGO, DENISE ANNIE	01016-DP	PY	08/01/2025		MW	IS	\$1,728.24
CHK	JF	00293881	00012236	JACOBO, AMANDA LILIANE	01016-DP	PY	08/01/2025		MW	IS	\$1,737.17
CHK	JF	00293882	00011213	LONGFORT, MARILOU JODY	01016-DP	PY	08/01/2025		MW	IS	\$1,522.10
CHK	JF	00293883	00010774	LOZANO, FATIMA	01016-DP	PY	08/01/2025		MW	IS	\$1,916.76
CHK	JF	00293884	00005268	MADERA, ANN FRANCES	01016-DP	PY	08/01/2025		MW	IS	\$2,085.02
CHK	JF	00293885	00010806	MORALES, ROBERT	01016-DP	PY	08/01/2025		MW	IS	\$1,524.08
CHK	JF	00293886	00012427	NICOLAS, CLAIRE SONJA	01016-DP	PY	08/01/2025		MW	IS	\$1,678.96
CHK	JF	00293887	00008594	RAMIREZ, WANDA M	01016-DP	PY	08/01/2025		MW	IS	\$2,069.69
CHK	JF	00293888	00011130	RIVERA, MAYRA YVETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,081.89
CHK	JF	00293889	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01016-DP	PY	08/01/2025		MW	IS	\$3,073.08
CHK	JF	00293890	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01016-DP	PY	08/01/2025		MW	IS	\$1,555.02

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CHK	JF	00293891	00012728	SHERMAN, LAUREN ADELE	01016-DP	PY	08/01/2025		MW	IS	\$2,427.71
CHK	JF	00293892	00007140	VASQUEZ-RAMIREZ, FANYA	01016-DP	PY	08/01/2025		MW	IS	\$2,297.55
CHK	JF	00293893	00009928	VENTURA, FRANCES	01016-DP	PY	08/01/2025		MW	IS	\$1,819.10
CHK	JF	00293894	00011910	BULA, JOCELYN Y	01016-DP	PY	08/01/2025		MW	IS	\$2,055.72
CHK	JF	00293895	00007225	CARTER, LYBEL	01016-DP	PY	08/01/2025		MW	IS	\$2,956.12
CHK	JF	00293896	00009106	CLARK, MELISSA ANN	01016-DP	PY	08/01/2025		MW	IS	\$1,980.76
CHK	JF	00293897	00011329	DELGADO ROSARIO, REINALDO LUIS	01016-DP	PY	08/01/2025		MW	IS	\$2,035.37
CHK	JF	00293898	00008730	FELIX, LESLIE ANGELICA	01016-DP	PY	08/01/2025		MW	IS	\$3,790.48
CHK	JF	00293899	00012428	FERNANDEZ, NANCY	01016-DP	PY	08/01/2025		MW	IS	\$1,730.63
CHK	JF	00293900	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01016-DP	PY	08/01/2025		MW	IS	\$1,687.02
CHK	JF	00293901	00011335	MENDEZ, YRALEE	01016-DP	PY	08/01/2025		MW	IS	\$2,809.13
CHK	JF	00293902	00006497	PALMER, CHRISTOPHER M	01016-DP	PY	08/01/2025		MW	IS	\$1,863.99
CHK	JF	00293903	00011961	ROBIN, LA'SHAWN SHAMARLY	01016-DP	PY	08/01/2025		MW	IS	\$2,710.42
CHK	JF	00293904	00012418	SASSO, LINETTE C	01016-DP	PY	08/01/2025		MW	IS	\$1,993.10
CHK	JF	00293905	00011431	SMITH, SARA FAYE	01016-DP	PY	08/01/2025		MW	IS	\$2,468.37
CHK	JF	00293906	00012585	RODRIGUEZ, RAEANN LYNN	01016-DP	PY	08/01/2025		MW	IS	\$1,444.12
CHK	JF	00293907	00006936	WILDERMUTH, RACHEL LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,066.44
CHK	JF	00293908	00011359	BILLYER, NATASHA BORRERO	01016-DP	PY	08/01/2025		MW	IS	\$3,435.45
CHK	JF	00293909	00007555	BONARDY, SHANNON ASHLEY	01016-DP	PY	08/01/2025		MW	IS	\$127.01
CHK	JF	00293910	00010175	CHARLES, SHANNON MARIE	01016-DP	PY	08/01/2025		MW	IS	\$3,144.51
CHK	JF	00293911	00002359	DAY, KELLIE D	01016-DP	PY	08/01/2025		MW	IS	\$2,640.78
CHK	JF	00293912	00005820	GONZALEZ, NICHOLE MARIE	01016-DP	PY	08/01/2025		MW	IS	\$2,055.78
CHK	JF	00293913	00008398	TOWNSEND, FRANK	01016-DP	PY	08/01/2025		MW	IS	\$6,436.56
CHK	JF	00293914	00012174	VARGAS, STEPHANIE P	01016-DP	PY	08/01/2025		MW	IS	\$3,010.10
CHK	JF	00293915	00003949	WHITFIELD, KIMBERLY DIANE	01016-DP	PY	08/01/2025		MW	IS	\$2,275.25
CHK	JF	00293916	00012015	LEWIS, SYDNEY JORDAN	01016-DP	PY	08/01/2025		MW	IS	\$1,236.28
CHK	JF	00293917	00005026	WHITE, JOHN J	01016-DP	PY	08/01/2025		MW	IS	\$1,693.46
CHK	JF	00293918	00011810	DIACZYNSKY, DEEANN FOX	01016-DP	PY	08/01/2025		MW	IS	\$1,140.54
CHK	JF	00293919	00008791	GONZALEZ, CRUZ I	01016-DP	PY	08/01/2025		MW	IS	\$1,046.83
CHK	JF	00293920	00012274	MARABLE-WILLIAMS, FELICIA MONI	01016-DP	PY	08/01/2025		MW	IS	\$525.37
CHK	JF	00293921	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01016-DP	PY	08/01/2025		MW	IS	\$1,673.44
CHK	JF	00293922	00005050	PABON, EVA	01016-DP	PY	08/01/2025		MW	IS	\$1,904.21
CHK	JF	00293923	00009420	SPRAIN, JESSICA M	01016-DP	PY	08/01/2025		MW	IS	\$837.59
CHK	JF	00293924	00005833	SULLIVAN, JESSICA	01016-DP	PY	08/01/2025		MW	IS	\$2,423.50
CHK	JF	00293925	00012638	WELLS, BONNIE C	01016-DP	PY	08/01/2025		MW	IS	\$1,716.09

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CHK	JF	00293926	00004279	ANDERSON, TODD W	01016-DP	PY	08/01/2025		MW	IS	\$1,568.78
CHK	JF	00293927	00006837	BROCKHAUS, DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$2,153.14
CHK	JF	00293928	00011556	CHABOT, ROY A	01016-DP	PY	08/01/2025		MW	IS	\$1,460.74
CHK	JF	00293929	00010860	CRUZ, DWAIN	01016-DP	PY	08/01/2025		MW	IS	\$1,495.66
CHK	JF	00293930	00012431	DIAZ, ANA MARIA	01016-DP	PY	08/01/2025		MW	IS	\$822.33
CHK	JF	00293931	00011495	FOURNIER ORAMA, JOSE RAMON	01016-DP	PY	08/01/2025		MW	IS	\$1,459.40
CHK	JF	00293932	00012342	GARCIA, JUAN CARLOS	01016-DP	PY	08/01/2025		MW	IS	\$2,195.64
CHK	JF	00293933	00010745	GARNTO, RUSSELL A	01016-DP	PY	08/01/2025		MW	IS	\$1,680.24
CHK	JF	00293934	00010487	HICKSON, JASON B	01016-DP	PY	08/01/2025		MW	IS	\$3,117.34
CHK	JF	00293935	00012158	INGRAM, JUSTIN BERNARD	01016-DP	PY	08/01/2025		MW	IS	\$1,270.86
CHK	JF	00293936	00012774	JAVIER SALAS, JOSE VOLTAIRE	01016-DP	PY	08/01/2025		MW	IS	\$1,379.59
CHK	JF	00293937	00010891	JEROME, JUDE	01016-DP	PY	08/01/2025		MW	IS	\$1,057.01
CHK	JF	00293938	00003864	KAISER, DEREK SEAN	01016-DP	PY	08/01/2025		MW	IS	\$1,872.28
CHK	JF	00293939	00011754	MORGAN, JOSHUA CROSKILL	01016-DP	PY	08/01/2025		MW	IS	\$1,073.12
CHK	JF	00293940	00012383	PABLO, VINCENT REY	01016-DP	PY	08/01/2025		MW	IS	\$655.67
CHK	JF	00293941	00006478	PARKER, COLE L	01016-DP	PY	08/01/2025		MW	IS	\$1,325.79
CHK	JF	00293942	00004239	PEREZ-FERRER, ERIC R	01016-DP	PY	08/01/2025		MW	IS	\$1,326.03
CHK	JF	00293943	00008554	REICHARD, BRENT ALLEN	01016-DP	PY	08/01/2025		MW	IS	\$1,810.02
CHK	JF	00293944	00011875	RODRIGUEZ FUENTES, ANA ROSA	01016-DP	PY	08/01/2025		MW	IS	\$1,257.80
CHK	JF	00293945	00012090	RODRIGUEZ, JADRIAN DOEL	01016-DP	PY	08/01/2025		MW	IS	\$1,105.78
CHK	JF	00293946	00006173	RODRIGUEZ, LUIS	01016-DP	PY	08/01/2025		MW	IS	\$2,044.39
CHK	JF	00293947	00011881	ROMAN DOMINGUEZ, LUIS A	01016-DP	PY	08/01/2025		MW	IS	\$1,395.04
CHK	JF	00293948	00010181	SANCHEZ, WILSON	01016-DP	PY	08/01/2025		MW	IS	\$1,243.27
CHK	JF	00293949	00002093	SHONTZ, CHARLES W	01016-DP	PY	08/01/2025		MW	IS	\$1,799.03
CHK	JF	00293950	00011596	KOHLER, ANDREW ALLEN	01016-DP	PY	08/01/2025		MW	IS	\$2,035.83
CHK	JF	00293951	00012229	SILVA-QUINTERO, ERIC ELMER	01016-DP	PY	08/01/2025		MW	IS	\$1,789.96
CHK	JF	00293952	00012535	AYALA, JOHN MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,208.73
CHK	JF	00293953	00011639	BRUNSON, CHARLES ALBERT	01016-DP	PY	08/01/2025		MW	IS	\$1,229.23
CHK	JF	00293954	00010581	CONNER, JAMES	01016-DP	PY	08/01/2025		MW	IS	\$523.42
CHK	JF	00293955	00001807	GAYLORD, MICHAEL L	01016-DP	PY	08/01/2025		MW	IS	\$1,037.94
CHK	JF	00293956	00011634	HOWERTON, CORD MCALISTER	01016-DP	PY	08/01/2025		MW	IS	\$586.71
CHK	JF	00293957	00009910	KRAPF, NATHAN WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$738.35
CHK	JF	00293958	00012709	LAMBERG, FRIEDA LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,582.03
CHK	JF	00293959	00003039	MCSTOOTS, DARREL W	01016-DP	PY	08/01/2025		MW	IS	\$2,144.46
CHK	JF	00293960	00011642	PEREZ, RICARDO	01016-DP	PY	08/01/2025		MW	IS	\$595.01

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CHK	JF	00293961	00010247	ROYE, ROBERT W	01016-DP	PY	08/01/2025		MW	IS	\$1,350.49
CHK	JF	00293962	00004887	SAENZ, DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$582.98
CHK	JF	00293963	00012725	SEDA, IVETTE	01016-DP	PY	08/01/2025		MW	IS	\$596.82
CHK	JF	00293964	00012565	STRICKLAND, TRISTAN LANE	01016-DP	PY	08/01/2025		MW	IS	\$1,126.92
CHK	JF	00293965	00006404	ANGER, TIMOTHY EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$2,045.98
CHK	JF	00293966	00008849	BOWEN, CRYSTAL	01016-DP	PY	08/01/2025		MW	IS	\$1,322.58
CHK	JF	00293967	00009616	BURNETT, PHOTENIE A	01016-DP	PY	08/01/2025		MW	IS	\$2,890.61
CHK	JF	00293968	00007142	CARPENTER, CORINNE M	01016-DP	PY	08/01/2025		MW	IS	\$3,936.61
CHK	JF	00293969	00012768	CARUSO, CHRISTOPHER J	01016-DP	PY	08/01/2025		MW	IS	\$2,756.12
CHK	JF	00293970	00009684	COTTO, ASHLEY MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,675.22
CHK	JF	00293971	00012053	CRUZ, JOHN ROBERT	01016-DP	PY	08/01/2025		MW	IS	\$1,158.12
CHK	JF	00293972	00009714	DMITRENKO-WOOD, DARCI LOUISE	01016-DP	PY	08/01/2025		MW	IS	\$1,808.68
CHK	JF	00293973	00012109	HARBOUR, REBECCA DELANEY	01016-DP	PY	08/01/2025		MW	IS	\$2,058.02
CHK	JF	00293974	00004112	JEFFERS, REBECCA DARNELL	01016-DP	PY	08/01/2025		MW	IS	\$2,571.00
CHK	JF	00293975	00010179	MALVICK, ALISON R	01016-DP	PY	08/01/2025		MW	IS	\$1,794.64
CHK	JF	00293976	00001323	TEMPLETON, AMY THERESA	01016-DP	PY	08/01/2025		MW	IS	\$2,626.88
CHK	JF	00293977	00010513	VASQUEZ, PAULA MIREYA	01016-DP	PY	08/01/2025		MW	IS	\$1,964.83
CHK	JF	00293978	00011589	VEACH, ANTOINETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,489.77
CHK	JF	00293979	00009655	WARWICK, MANDY R	01016-DP	PY	08/01/2025		MW	IS	\$2,129.00
CHK	JF	00293980	00008553	YOUNG, AWILDA	01016-DP	PY	08/01/2025		MW	IS	\$1,662.95
CHK	JF	00293981	00012693	BUTLER, AMBER DAWN	01016-DP	PY	08/01/2025		MW	IS	\$1,876.16
CHK	JF	00293982	00010092	GOSSELIN, SUSAN ELIZABETH	01016-DP	PY	08/01/2025		MW	IS	\$2,704.60
CHK	JF	00293983	00007696	MATHENY, LINETTE RENE	01016-DP	PY	08/01/2025		MW	IS	\$4,422.51
CHK	JF	00293984	00012684	WU, LIULIU	01016-DP	PY	08/01/2025		MW	IS	\$3,700.05
CHK	JF	00293985	00012449	ACEVEDO, ABRIELLE ELIZABETH	01016-DP	PY	08/01/2025		MW	IS	\$1,185.67
CHK	JF	00293986	00012633	APONTE PEDROZA, MELISSA BEATR	01016-DP	PY	08/01/2025		MW	IS	\$1,062.49
CHK	JF	00293987	00008163	CLAUDIO DIAZ, YESENIA	01016-DP	PY	08/01/2025		MW	IS	\$1,417.10
CHK	JF	00293988	00012325	COLON-RIVERA, KAROLINA	01016-DP	PY	08/01/2025		MW	IS	\$1,315.37
CHK	JF	00293989	00002150	DAVIS, DENISE MCCARTNEY	01016-DP	PY	08/01/2025		MW	IS	\$1,338.76
CHK	JF	00293990	00010640	DIAZ-BURGOS, JOCAMILLE	01016-DP	PY	08/01/2025		MW	IS	\$1,427.17
CHK	JF	00293991	00011855	GUTIERREZ, STEFANIE	01016-DP	PY	08/01/2025		MW	IS	\$1,345.02
CHK	JF	00293992	00010386	HARPSTER, MARNELLA ANN	01016-DP	PY	08/01/2025		MW	IS	\$1,311.00
CHK	JF	00293993	00004184	MARTIN, LINDA KAY	01016-DP	PY	08/01/2025		MW	IS	\$1,576.64
CHK	JF	00293994	00006623	MCLAURIN, NINA AYOKA	01016-DP	PY	08/01/2025		MW	IS	\$2,248.85
CHK	JF	00293995	00011221	MEEHAN, JOHN EDWIN	01016-DP	PY	08/01/2025		MW	IS	\$2,019.27

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CHK	JF	00293996	00010374	MORENO BENITEZ, CINDY MICHELLE	01016-DP	PY	08/01/2025		MW	IS	\$1,385.18
CHK	JF	00293997	00012208	NAVEDO, INEZ ANTONIA	01016-DP	PY	08/01/2025		MW	IS	\$1,094.14
CHK	JF	00293998	00012642	NESBETH, CAMILLA KEZIAH	01016-DP	PY	08/01/2025		MW	IS	\$1,136.35
CHK	JF	00293999	00011269	REYES, MARGARITA	01016-DP	PY	08/01/2025		MW	IS	\$1,180.11
CHK	JF	00294000	00012234	SADLER, ERIC STEVEN	01016-DP	PY	08/01/2025		MW	IS	\$1,337.65
CHK	JF	00294001	00012643	SANABRIA, EVALYSE HELENE	01016-DP	PY	08/01/2025		MW	IS	\$1,290.27
CHK	JF	00294002	00007177	TORCASIO, GIOVANNI	01016-DP	PY	08/01/2025		MW	IS	\$1,298.34
CHK	JF	00294003	00012450	VENTURA, YOLANDA ELIZABETH	01016-DP	PY	08/01/2025		MW	IS	\$1,200.36
CHK	JF	00294004	00009490	VERA, JESSICA I	01016-DP	PY	08/01/2025		MW	IS	\$1,543.54
CHK	JF	00294005	00011984	WAY, LILYETTE MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,290.63
CHK	JF	00294006	00004055	WOOD, STEPHEN C	01016-DP	PY	08/01/2025		MW	IS	\$3,069.81
CHK	JF	00294007	00010387	ASHLEY JR, TROY C	01016-DP	PY	08/01/2025		MW	IS	\$1,723.00
CHK	JF	00294008	00007164	BAEZ, MARCOS	01016-DP	PY	08/01/2025		MW	IS	\$2,317.51
CHK	JF	00294009	00010998	BROWN, DOUGLAS EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$2,855.51
CHK	JF	00294010	00010012	BRUMBY, RICHMOND LISLE	01016-DP	PY	08/01/2025		MW	IS	\$2,981.31
CHK	JF	00294011	00006107	CASTRO III, ISMAEL	01016-DP	PY	08/01/2025		MW	IS	\$3,365.93
CHK	JF	00294012	00008966	CLARK, DIRK	01016-DP	PY	08/01/2025		MW	IS	\$2,840.33
CHK	JF	00294013	00009171	COLE, CHELSEA	01016-DP	PY	08/01/2025		MW	IS	\$1,721.96
CHK	JF	00294014	00008931	COLLINS, FRANCIS	01016-DP	PY	08/01/2025		MW	IS	\$1,739.40
CHK	JF	00294015	00010495	COLLINS, TONYIA R	01016-DP	PY	08/01/2025		MW	IS	\$1,313.67
CHK	JF	00294016	00010755	DE LEON NIEVES, KENNETH E	01016-DP	PY	08/01/2025		MW	IS	\$2,373.53
CHK	JF	00294017	00009416	ESCOVAR, ROBERTO	01016-DP	PY	08/01/2025		MW	IS	\$2,658.75
CHK	JF	00294018	00011274	EVANS, MARC WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$2,398.30
CHK	JF	00294019	00004679	FRAZIER, ANNA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$2,514.43
CHK	JF	00294020	00006109	GANTZ, PATRICK A	01016-DP	PY	08/01/2025		MW	IS	\$1,944.20
CHK	JF	00294021	00006496	GLASS, TIMOTHY	01016-DP	PY	08/01/2025		MW	IS	\$1,578.89
CHK	JF	00294022	00001651	GRAHAM, NOEL	01016-DP	PY	08/01/2025		MW	IS	\$3,101.11
CHK	JF	00294023	00012598	GREENE, KEVIN MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,083.71
CHK	JF	00294024	00009603	JORDAN, BRIAN A	01016-DP	PY	08/01/2025		MW	IS	\$2,551.97
CHK	JF	00294025	00004698	LANGFORD, CHRISTOPHER P	01016-DP	PY	08/01/2025		MW	IS	\$2,123.29
CHK	JF	00294026	00005425	LONG, BRYAN T	01016-DP	PY	08/01/2025		MW	IS	\$2,252.92
CHK	JF	00294027	00010170	LORENZO-MOLINA, RUTH	01016-DP	PY	08/01/2025		MW	IS	\$2,504.70
CHK	JF	00294028	00011746	MILLS, SIDNEY A	01016-DP	PY	08/01/2025		MW	IS	\$2,102.77
CHK	JF	00294029	00011562	RAMIREZ, GUSTAVO ADOLFO	01016-DP	PY	08/01/2025		MW	IS	\$2,165.86
CHK	JF	00294030	00012603	RIVERA MONTALVO, CHRISTIAN	01016-DP	PY	08/01/2025		MW	IS	\$1,619.23

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CHK	JF	00294031	00012153	RIVERA, JOSE LUIS	01016-DP	PY	08/01/2025		MW	IS	\$2,308.25
CHK	JF	00294032	00003557	RODRIGUEZ, HIRAM I	01016-DP	PY	08/01/2025		MW	IS	\$2,109.17
CHK	JF	00294033	00012130	ROSARIO-MALDONADO, EMANUEL	01016-DP	PY	08/01/2025		MW	IS	\$2,178.65
CHK	JF	00294034	00010595	SANCHEZ, KIMBERLY MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,304.70
CHK	JF	00294035	00010369	SHIRLEY, DAVID C	01016-DP	PY	08/01/2025		MW	IS	\$1,955.20
CHK	JF	00294036	00010731	SIACA DE JESUS, JOSUE DAVID	01016-DP	PY	08/01/2025		MW	IS	\$1,835.01
CHK	JF	00294037	00006763	SINGLETON II, ROBERT W	01016-DP	PY	08/01/2025		MW	IS	\$2,452.07
CHK	JF	00294038	00011927	SMITH, BRADLEY S	01016-DP	PY	08/01/2025		MW	IS	\$2,263.51
CHK	JF	00294039	00008734	ADAMS, MARTHA JANE	01016-DP	PY	08/01/2025		MW	IS	\$2,851.72
CHK	JF	00294040	00010577	ARCHER, PAULA	01016-DP	PY	08/01/2025		MW	IS	\$2,031.44
CHK	JF	00294041	00010652	ARKENBOUT, DANIEL S	01016-DP	PY	08/01/2025		MW	IS	\$1,554.45
CHK	JF	00294042	00006515	CASTRO, CARLOS	01016-DP	PY	08/01/2025		MW	IS	\$2,936.31
CHK	JF	00294043	00012721	DAVIDSON, CARLTON R	01016-DP	PY	08/01/2025		MW	IS	\$1,443.87
CHK	JF	00294044	00012265	ELSA YED, BASSAM MOHAMED	01016-DP	PY	08/01/2025		MW	IS	\$2,204.91
CHK	JF	00294045	00012258	HOLMES III, JAMES LARRY	01016-DP	PY	08/01/2025		MW	IS	\$1,642.30
CHK	JF	00294046	00006980	JUHAS, SILVIA	01016-DP	PY	08/01/2025		MW	IS	\$1,613.12
CHK	JF	00294047	00006787	KECK, RICHARD W	01016-DP	PY	08/01/2025		MW	IS	\$2,812.93
CHK	JF	00294048	00010849	KERR, BRANDON JAMES	01016-DP	PY	08/01/2025		MW	IS	\$2,094.96
CHK	JF	00294049	00008839	LARSEN, CHRISTOPHER	01016-DP	PY	08/01/2025		MW	IS	\$1,923.57
CHK	JF	00294050	00002692	MCFADDEN, BRYAN E	01016-DP	PY	08/01/2025		MW	IS	\$1,911.51
CHK	JF	00294051	00012477	MELLENDEZ QUILES, CYNTHIA	01016-DP	PY	08/01/2025		MW	IS	\$2,043.86
CHK	JF	00294052	00011358	MENNA, ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$3,728.59
CHK	JF	00294053	00004208	MOORE, TIMOTHY B	01016-DP	PY	08/01/2025		MW	IS	\$1,710.87
CHK	JF	00294054	00012595	NAJIM, AHMED N	01016-DP	PY	08/01/2025		MW	IS	\$2,756.27
CHK	JF	00294055	00012390	NUNEZ OCHOA, DIOGENES R	01016-DP	PY	08/01/2025		MW	IS	\$1,703.74
CHK	JF	00294056	00010762	ORTIZ, JOSE M	01016-DP	PY	08/01/2025		MW	IS	\$2,741.30
CHK	JF	00294057	00003480	PEREZ-LOPEZ, MELVIN	01016-DP	PY	08/01/2025		MW	IS	\$2,663.45
CHK	JF	00294058	00011354	RAMOS, JACQUELINE	01016-DP	PY	08/01/2025		MW	IS	\$1,079.15
CHK	JF	00294059	00010596	RIVERA-IGLESIAS, ASTRID	01016-DP	PY	08/01/2025		MW	IS	\$2,005.16
CHK	JF	00294060	00002090	SANDERSON JR, JAMES EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$1,573.68
CHK	JF	00294061	00005178	SMITH, LISA A	01016-DP	PY	08/01/2025		MW	IS	\$2,147.27
CHK	JF	00294062	00004072	STADTLANDER, TINA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$2,099.83
CHK	JF	00294063	00012298	STEINMETZ, BRIAN AUSTIN	01016-DP	PY	08/01/2025		MW	IS	\$1,521.85
CHK	JF	00294064	00008360	ALBRITTON, MARY VIOLET	01016-DP	PY	08/01/2025		MW	IS	\$1,543.58
CHK	JF	00294065	00006360	BEAN, SANDRA D	01016-DP	PY	08/01/2025		MW	IS	\$3,034.89

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CHK	JF	00294066	00010824	BEAUCHAMP, SOLEDAD	01016-DP	PY	08/01/2025		MW	IS	\$1,813.74
CHK	JF	00294067	00010866	BLAIR, ADRIENNE	01016-DP	PY	08/01/2025		MW	IS	\$1,811.73
CHK	JF	00294068	00003083	BROWN, BRIAN KENT	01016-DP	PY	08/01/2025		MW	IS	\$4,733.43
CHK	JF	00294069	00008524	BURROWS COOTS, PATRICIA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,367.55
CHK	JF	00294070	00002748	CASTILLO, MARIA ROSA	01016-DP	PY	08/01/2025		MW	IS	\$3,128.84
CHK	JF	00294071	00004066	HADDOCK, KELLY	01016-DP	PY	08/01/2025		MW	IS	\$3,396.63
CHK	JF	00294072	00008223	LAGEDROST, SCOTT A	01016-DP	PY	08/01/2025		MW	IS	\$1,843.28
CHK	JF	00294073	00010105	MARTIN, MARANGELIC	01016-DP	PY	08/01/2025		MW	IS	\$2,099.09
CHK	JF	00294074	00010744	MORALES, DAMARIS	01016-DP	PY	08/01/2025		MW	IS	\$1,836.86
CHK	JF	00294075	00007272	NAJDA, MAHMOUD R	01016-DP	PY	08/01/2025		MW	IS	\$5,038.47
CHK	JF	00294076	00009492	NIMCHAROEN, MAYTINEE	01016-DP	PY	08/01/2025		MW	IS	\$2,102.11
CHK	JF	00294077	00011770	PETERSON, RIDGE AUSTIN	01016-DP	PY	08/01/2025		MW	IS	\$775.29
CHK	JF	00294078	00009970	RODRIGUEZ, ZORY	01016-DP	PY	08/01/2025		MW	IS	\$1,570.53
CHK	JF	00294079	00002192	STANGLE II, RAYMOND CARL	01016-DP	PY	08/01/2025		MW	IS	\$5,468.97
CHK	JF	00294080	00009078	WOOD, DANIELLE RACHEAL	01016-DP	PY	08/01/2025		MW	IS	\$2,205.30
CHK	JF	00294081	00008732	ZMORENSKI, TONI LENORA	01016-DP	PY	08/01/2025		MW	IS	\$1,222.04
CHK	JF	00294082	00011652	DAWSON, CHRISTOPHER JOHN	01016-DP	PY	08/01/2025		MW	IS	\$1,716.23
CHK	JF	00294083	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01016-DP	PY	08/01/2025		MW	IS	\$1,739.99
CHK	JF	00294084	00005433	GENTRY, HEATHER	01016-DP	PY	08/01/2025		MW	IS	\$1,690.87
CHK	JF	00294085	00012096	JENSEN, ILSE	01016-DP	PY	08/01/2025		MW	IS	\$1,583.22
CHK	JF	00294086	00008915	MONTIJO, VILMARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,554.40
CHK	JF	00294087	00010600	PORTER, JENIFER LYNETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,741.37
CHK	JF	00294088	00011883	RIOS JR, JULIO RAMON	01016-DP	PY	08/01/2025		MW	IS	\$1,518.79
CHK	JF	00294089	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01016-DP	PY	08/01/2025		MW	IS	\$1,510.64
CHK	JF	00294090	00012500	SIMON, DAVID ALEXIS	01016-DP	PY	08/01/2025		MW	IS	\$1,650.72
CHK	JF	00294091	00010959	SUASIE, JAZMINE MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,478.51
CHK	JF	00294092	00011654	TORRES, JOSE A	01016-DP	PY	08/01/2025		MW	IS	\$1,649.93
CHK	JF	00294093	00009683	WHYMS, ALVIN	01016-DP	PY	08/01/2025		MW	IS	\$1,962.55
CHK	JF	00294094	00012172	AMIOT, MICHAEL W	01016-DP	PY	08/01/2025		MW	IS	\$2,042.03
CHK	JF	00294095	00012206	ASHLEY, LORINDA LEIGH	01016-DP	PY	08/01/2025		MW	IS	\$41.80
CHK	JF	00294096	00009081	BORRERO, CRISTINA M	01016-DP	PY	08/01/2025		MW	IS	\$1,632.01
CHK	JF	00294097	00012132	CASTILLO DE LA CRUZ, JONATHAN	01016-DP	PY	08/01/2025		MW	IS	\$1,569.52
CHK	JF	00294098	00011818	COX, DEYAVION ENRICQUE	01016-DP	PY	08/01/2025		MW	IS	\$78.73
CHK	JF	00294099	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01016-DP	PY	08/01/2025		MW	IS	\$1,488.40
CHK	JF	00294100	00003524	DAVILA-GONZALEZ, DAMARYS	01016-DP	PY	08/01/2025		MW	IS	\$1,611.54

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CHK	JF	00294101	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01016-DP	PY	08/01/2025		MW	IS	\$1,498.58
CHK	JF	00294102	00012092	FERNANDEZ, JOEL	01016-DP	PY	08/01/2025		MW	IS	\$2,248.02
CHK	JF	00294103	00012647	GARALLUES, CAROLINA E	01016-DP	PY	08/01/2025		MW	IS	\$1,320.71
CHK	JF	00294104	00012524	GARCIA, ADA LETICIA	01016-DP	PY	08/01/2025		MW	IS	\$1,541.95
CHK	JF	00294105	00006202	JONES, TONI MICHELLE	01016-DP	PY	08/01/2025		MW	IS	\$2,071.07
CHK	JF	00294106	00008987	KAUR, KIERANDEEP	01016-DP	PY	08/01/2025		MW	IS	\$204.33
CHK	JF	00294107	00011393	LABELL, LIZZETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,375.85
CHK	JF	00294108	00006761	LUMSDEN, NEVAJO L	01016-DP	PY	08/01/2025		MW	IS	\$2,711.62
CHK	JF	00294109	00011819	MATOS, JENNIFER LIZ	01016-DP	PY	08/01/2025		MW	IS	\$1,626.89
CHK	JF	00294110	00011401	MILORD, SIDDIGA	01016-DP	PY	08/01/2025		MW	IS	\$1,579.77
CHK	JF	00294111	00002117	MONTGOMERY, DAVID LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,858.42
CHK	JF	00294112	00011140	MORALES-SILVA, LINOSKA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,645.29
CHK	JF	00294113	00011586	POYNTER, VIKTORIA ANNE	01016-DP	PY	08/01/2025		MW	IS	\$50.82
CHK	JF	00294114	00012389	RODRIGUEZ, MICHEL	01016-DP	PY	08/01/2025		MW	IS	\$2,115.36
CHK	JF	00294115	00012599	SALEM, SAFAA JIHAD	01016-DP	PY	08/01/2025		MW	IS	\$704.20
CHK	JF	00294116	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01016-DP	PY	08/01/2025		MW	IS	\$1,329.95
CHK	JF	00294117	00009958	SANTIAGO, LESLIE	01016-DP	PY	08/01/2025		MW	IS	\$1,539.72
CHK	JF	00294118	00008333	STAWINSKY, ADRIANA	01016-DP	PY	08/01/2025		MW	IS	\$1,365.55
CHK	JF	00294119	00012095	STEPHENS, REBECCA LYNN LEE	01016-DP	PY	08/01/2025		MW	IS	\$91.86
CHK	JF	00294120	00011099	SURIS, CHRISTOPHER EDGAR	01016-DP	PY	08/01/2025		MW	IS	\$2,617.90
CHK	JF	00294121	00008771	TORRES RIVERA, ENID B	01016-DP	PY	08/01/2025		MW	IS	\$1,989.38
CHK	JF	00294122	00010005	WILLIS, KIARA RENE	01016-DP	PY	08/01/2025		MW	IS	\$181.47
CHK	JF	00294123	00012058	WITTER, CHEYAN TOWANDA	01016-DP	PY	08/01/2025		MW	IS	\$1,785.64
CHK	JF	00294124	00012476	BROWN JR, VINCENT EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$1,536.32
CHK	JF	00294125	00012581	BURGOS, SONIA IRIS	01016-DP	PY	08/01/2025		MW	IS	\$1,109.73
CHK	JF	00294126	00012730	CRIBBS, SEAN KEVIN	01016-DP	PY	08/01/2025		MW	IS	\$1,651.18
CHK	JF	00294127	00010327	DEMERY, SADARRIA S	01016-DP	PY	08/01/2025		MW	IS	\$1,095.83
CHK	JF	00294128	00012512	HARDY, SHANIYA TEYONA	01016-DP	PY	08/01/2025		MW	IS	\$1,494.18
CHK	JF	00294129	00012267	KITCHEN, CHANIYAH	01016-DP	PY	08/01/2025		MW	IS	\$607.80
CHK	JF	00294130	00010164	NAPPI, MICHAEL PETER	01016-DP	PY	08/01/2025		MW	IS	\$1,610.40
CHK	JF	00294131	00003002	RAYSIK, SARAH ALLISON	01016-DP	PY	08/01/2025		MW	IS	\$1,610.82
CHK	JF	00294132	00009623	SCHOONOVER, REBECCA SUE	01016-DP	PY	08/01/2025		MW	IS	\$1,753.47
CHK	JF	00294133	00010828	SOLIS, KENNY	01016-DP	PY	08/01/2025		MW	IS	\$1,575.71
CHK	JF	00294134	00008703	SOTO, MIRIAM	01016-DP	PY	08/01/2025		MW	IS	\$1,591.49
CHK	JF	00294135	00004624	VELEZ-FELICIANO, IRVING E	01016-DP	PY	08/01/2025		MW	IS	\$1,483.10

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CHK	JF	00294136	00012021	ALFONSO, LINETTE TAPANES	01016-DP	PY	08/01/2025		MW	IS	\$2,207.63
CHK	JF	00294137	00012061	BOEMLER, SANDRA KAY	01016-DP	PY	08/01/2025		MW	IS	\$2,885.96
CHK	JF	00294138	00012710	JEAN-LOUIS, YVES A	01016-DP	PY	08/01/2025		MW	IS	\$2,138.08
CHK	JF	00294139	00011944	SATCHFIELD, PAUL ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$3,164.37
CHK	JF	00294140	00012097	SCHAACK, KAREN LYNN	01016-DP	PY	08/01/2025		MW	IS	\$3,308.05
CHK	JF	00294141	00009830	ABREU, MARIAH KAREN	01016-DP	PY	08/01/2025		MW	IS	\$1,812.91
CHK	JF	00294142	00011871	ACHILLE, RENALD	01016-DP	PY	08/01/2025		MW	IS	\$1,728.09
CHK	JF	00294143	00010292	ADAMS, KEIRA J	01016-DP	PY	08/01/2025		MW	IS	\$1,939.76
CHK	JF	00294144	00012441	AKERS, CORBIN C	01016-DP	PY	08/01/2025		MW	IS	\$2,772.14
CHK	JF	00294145	00003004	AKERS, DWIGHT D	01016-DP	PY	08/01/2025		MW	IS	\$2,209.23
CHK	JF	00294146	00011288	ALEKSEEV, ALEKSEY	01016-DP	PY	08/01/2025		MW	IS	\$1,690.79
CHK	JF	00294147	00008790	ALEMAN, JEFFREY	01016-DP	PY	08/01/2025		MW	IS	\$2,452.24
CHK	JF	00294148	00009587	ALEMAN, JOSE R	01016-DP	PY	08/01/2025		MW	IS	\$2,925.72
CHK	JF	00294149	00005338	ALLAM, MICHEL	01016-DP	PY	08/01/2025		MW	IS	\$1,715.59
CHK	JF	00294150	00000854	ALMONTE, YUBERKY	01016-DP	PY	08/01/2025		MW	IS	\$4,253.00
CHK	JF	00294151	00012686	ALVERIO, KATHERINE	01016-DP	PY	08/01/2025		MW	IS	\$1,468.73
CHK	JF	00294152	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01016-DP	PY	08/01/2025		MW	IS	\$1,738.20
CHK	JF	00294153	00010532	ANDERSON, NEWTON J	01016-DP	PY	08/01/2025		MW	IS	\$2,384.70
CHK	JF	00294154	00010066	ANTOINE, CORNEL D	01016-DP	PY	08/01/2025		MW	IS	\$3,226.75
CHK	JF	00294155	00010125	ARSCOTT, VICTORIA ROSE	01016-DP	PY	08/01/2025		MW	IS	\$1,295.87
CHK	JF	00294156	00012689	AURELIS, JUDE	01016-DP	PY	08/01/2025		MW	IS	\$1,561.20
CHK	JF	00294157	00012593	BARRAZA, NICOLE	01016-DP	PY	08/01/2025		MW	IS	\$1,583.03
CHK	JF	00294158	00009285	BERNAL, REGGIE	01016-DP	PY	08/01/2025		MW	IS	\$1,822.27
CHK	JF	00294159	00006063	BLACKSHEAR, JASON B	01016-DP	PY	08/01/2025		MW	IS	\$1,869.40
CHK	JF	00294160	00008236	BLACKSHEAR, KIMBERLY	01016-DP	PY	08/01/2025		MW	IS	\$3,897.52
CHK	JF	00294161	00012177	BLAKE, JARRED T D	01016-DP	PY	08/01/2025		MW	IS	\$2,547.76
CHK	JF	00294162	00012453	BOGGS, CHARLES EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$2,021.31
CHK	JF	00294163	00011991	BOLEWARE, MARVIN BRIAN	01016-DP	PY	08/01/2025		MW	IS	\$2,879.17
CHK	JF	00294164	00009735	BONBON, CRYSTAL LACOLE	01016-DP	PY	08/01/2025		MW	IS	\$2,103.94
CHK	JF	00294165	00010305	BONITTO, MARCUS A	01016-DP	PY	08/01/2025		MW	IS	\$2,103.76
CHK	JF	00294166	00012329	BREMER, GINA	01016-DP	PY	08/01/2025		MW	IS	\$1,612.38
CHK	JF	00294167	00001903	BRISCO, PINKEY EVON	01016-DP	PY	08/01/2025		MW	IS	\$2,511.83
CHK	JF	00294168	00012555	BRISITA, ELVIS	01016-DP	PY	08/01/2025		MW	IS	\$1,620.46
CHK	JF	00294169	00011456	BROWN, ALEXIS RENAISHA	01016-DP	PY	08/01/2025		MW	IS	\$1,710.93
CHK	JF	00294170	00010290	BROWN, DONNA S	01016-DP	PY	08/01/2025		MW	IS	\$1,887.52

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CHK	JF	00294171	00004893	BROWN, FELICIA ANN	01016-DP	PY	08/01/2025		MW	IS	\$2,044.88
CHK	JF	00294172	00003638	BROWNING, LISA ANN	01016-DP	PY	08/01/2025		MW	IS	\$2,186.76
CHK	JF	00294173	00005297	BUCKLEY, TWANYA DENISE	01016-DP	PY	08/01/2025		MW	IS	\$1,395.93
CHK	JF	00294174	00009813	CANDELARIO JR, RAFAEL ZACHARY	01016-DP	PY	08/01/2025		MW	IS	\$2,044.99
CHK	JF	00294175	00008487	CAPPS, KELLY LYNN	01016-DP	PY	08/01/2025		MW	IS	\$1,833.40
CHK	JF	00294176	00012442	CARDENAS, RAFAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,990.09
CHK	JF	00294177	00011688	CARO HERNANDEZ, STEPHANY	01016-DP	PY	08/01/2025		MW	IS	\$1,826.29
CHK	JF	00294178	00006076	CASTILLO, CYNTHIA RENEE	01016-DP	PY	08/01/2025		MW	IS	\$1,518.48
CHK	JF	00294179	00005930	CHAUHARJASINGH, SHARON	01016-DP	PY	08/01/2025		MW	IS	\$2,854.59
CHK	JF	00294180	00012775	CHERESTAL, DEERDRA GRACE	01016-DP	PY	08/01/2025		MW	IS	\$1,350.23
CHK	JF	00294181	00011605	CHERRY, AYYUB IBN ABDUL	01016-DP	PY	08/01/2025	08/05/2025	MW	RV	\$2,982.51
CHK	JF	00294182	00012729	CHERY, FACHELE	01016-DP	PY	08/01/2025		MW	IS	\$1,628.05
CHK	JF	00294183	00012235	CLEMENTE, RAQUEL	01016-DP	PY	08/01/2025		MW	IS	\$1,831.67
CHK	JF	00294184	00012720	COATES, MIKAYLA BRENDA	01016-DP	PY	08/01/2025		MW	IS	\$1,874.19
CHK	JF	00294185	00012335	COHEN, JESSICA NICOLE	01016-DP	PY	08/01/2025		MW	IS	\$1,256.85
CHK	JF	00294186	00009284	COLLADO, CHRISTOPHER	01016-DP	PY	08/01/2025		MW	IS	\$1,959.43
CHK	JF	00294187	00010899	COLLINS, JAZMINE B	01016-DP	PY	08/01/2025		MW	IS	\$1,641.02
CHK	JF	00294188	00003342	COOPER, JOHN J	01016-DP	PY	08/01/2025		MW	IS	\$2,539.03
CHK	JF	00294189	00012300	CORTES, JACQUELINE	01016-DP	PY	08/01/2025		MW	IS	\$1,290.44
CHK	JF	00294190	00007510	CREVELING, JUDY A	01016-DP	PY	08/01/2025		MW	IS	\$1,457.33
CHK	JF	00294191	00006191	CRISP, DEBORAH L	01016-DP	PY	08/01/2025		MW	IS	\$1,963.30
CHK	JF	00294192	00012591	CULLEN, RA'SHA ARIANNA	01016-DP	PY	08/01/2025		MW	IS	\$1,657.69
CHK	JF	00294193	00005854	DAVIS, ANGELA DENISE	01016-DP	PY	08/01/2025		MW	IS	\$2,077.45
CHK	JF	00294194	00012592	DAVIS, MARGARET ELIZABETH	01016-DP	PY	08/01/2025		MW	IS	\$1,767.39
CHK	JF	00294195	00008497	DAVIS, THOMAS O	01016-DP	PY	08/01/2025		MW	IS	\$2,324.97
CHK	JF	00294196	00004843	DELEON, SANTOS	01016-DP	PY	08/01/2025		MW	IS	\$2,198.36
CHK	JF	00294197	00012740	DENNIS, SHANTEL	01016-DP	PY	08/01/2025		MW	IS	\$2,156.00
CHK	JF	00294198	00006603	DENSON, MARLON L	01016-DP	PY	08/01/2025		MW	IS	\$2,694.59
CHK	JF	00294199	00011328	DIAZ SOTO, LUIS A	01016-DP	PY	08/01/2025		MW	IS	\$1,688.17
CHK	JF	00294200	00011935	DIAZ, ANGELICA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,243.16
CHK	JF	00294201	00007567	DIAZ, MYRNA	01016-DP	PY	08/01/2025		MW	IS	\$1,775.47
CHK	JF	00294202	00008698	DINKO, REBECCA IVETTE	01016-DP	PY	08/01/2025		MW	IS	\$2,687.09
CHK	JF	00294203	00011174	DORMAN, HOLLY M	01016-DP	PY	08/01/2025		MW	IS	\$2,744.88
CHK	JF	00294204	00011745	DOS SANTOS, CINDY FONTES	01016-DP	PY	08/01/2025		MW	IS	\$1,638.23
CHK	JF	00294205	00006770	DUNKIRK, JENNIFER	01016-DP	PY	08/01/2025		MW	IS	\$1,978.35

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CHK	JF	00294206	00011289	DURHAM, ALISSA MICHELLE	01016-DP	PY	08/01/2025		MW	IS	\$2,246.55
CHK	JF	00294207	00012240	ESTRADA, ISABELLE CHRISTINE	01016-DP	PY	08/01/2025		MW	IS	\$1,534.76
CHK	JF	00294208	00012110	EUNIS, SHERONIE ANTHIA	01016-DP	PY	08/01/2025		MW	IS	\$1,277.11
CHK	JF	00294209	00010546	EXANTUS, MARQUISE M	01016-DP	PY	08/01/2025		MW	IS	\$1,746.22
CHK	JF	00294210	00004414	FELICIANO, JEFFREY	01016-DP	PY	08/01/2025		MW	IS	\$2,963.29
CHK	JF	00294211	00000470	FIGUEROA, JANET	01016-DP	PY	08/01/2025		MW	IS	\$1,911.46
CHK	JF	00294212	00007641	FISHER, MICHAEL A	01016-DP	PY	08/01/2025		MW	IS	\$2,481.25
CHK	JF	00294213	00006602	FLORES, KERMIT F	01016-DP	PY	08/01/2025		MW	IS	\$1,515.33
CHK	JF	00294214	00012719	FLORVILUS, DEMESHA CHISNA	01016-DP	PY	08/01/2025		MW	IS	\$1,958.49
CHK	JF	00294215	00009661	FOO, JESSICA E	01016-DP	PY	08/01/2025		MW	IS	\$2,031.81
CHK	JF	00294216	00011388	FORD, GIELISA S	01016-DP	PY	08/01/2025		MW	IS	\$1,558.73
CHK	JF	00294217	00012531	FOREST, BRITTANY SYLVIA	01016-DP	PY	08/01/2025		MW	IS	\$1,881.90
CHK	JF	00294218	00011355	FOSTER II, TYRONE PRESTON	01016-DP	PY	08/01/2025		MW	IS	\$2,275.59
CHK	JF	00294219	00006104	FOUSSE, HEATHER	01016-DP	PY	08/01/2025		MW	IS	\$2,446.18
CHK	JF	00294220	00011738	FRAGOSO, WANDA ELISE	01016-DP	PY	08/01/2025		MW	IS	\$1,736.90
CHK	JF	00294221	00003458	GAINES, VERONICA CAROL	01016-DP	PY	08/01/2025		MW	IS	\$3,616.28
CHK	JF	00294222	00012369	GALLARDO JR, BERNABE	01016-DP	PY	08/01/2025		MW	IS	\$2,197.75
CHK	JF	00294223	00008560	GALLICCHIO, DAMIEN A	01016-DP	PY	08/01/2025		MW	IS	\$2,161.91
CHK	JF	00294224	00010643	GALLINGER, BARBETTE L	01016-DP	PY	08/01/2025		MW	IS	\$1,431.71
CHK	JF	00294225	00007973	GALLOWAY, CHAD A	01016-DP	PY	08/01/2025		MW	IS	\$2,387.70
CHK	JF	00294226	00008063	GALLOWAY, CHARLES S	01016-DP	PY	08/01/2025		MW	IS	\$2,030.66
CHK	JF	00294227	00011168	GARCIA JR, JOHNNY ALBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,858.82
CHK	JF	00294228	00000348	GARCIA, SANTOS	01016-DP	PY	08/01/2025		MW	IS	\$1,944.81
CHK	JF	00294229	00006253	GIBSON, JOY LYNN	01016-DP	PY	08/01/2025		MW	IS	\$1,648.66
CHK	JF	00294230	00012137	GIL, MAYLENE MADELINE	01016-DP	PY	08/01/2025		MW	IS	\$1,348.65
CHK	JF	00294231	00012273	GIRALDO UBILLUS, PATRICK YARDL	01016-DP	PY	08/01/2025		MW	IS	\$1,321.73
CHK	JF	00294232	00009391	GIVENS, LATAVIS	01016-DP	PY	08/01/2025		MW	IS	\$2,135.57
CHK	JF	00294233	00010432	GONZALEZ ROSARIO, LUIS D M	01016-DP	PY	08/01/2025		MW	IS	\$2,176.10
CHK	JF	00294234	00010790	GONZALEZ, JOSE ROBERTO	01016-DP	PY	08/01/2025		MW	IS	\$3,008.80
CHK	JF	00294235	00011640	GONZALEZ, MARANGELEE	01016-DP	PY	08/01/2025		MW	IS	\$1,614.47
CHK	JF	00294236	00011959	GRACCHUS MENDEZ, SELINE A	01016-DP	PY	08/01/2025		MW	IS	\$1,332.56
CHK	JF	00294237	00012445	GRAVES, DONALD MATTHEW	01016-DP	PY	08/01/2025		MW	IS	\$1,002.04
CHK	JF	00294238	00005168	GRAY, JOEL PORTER	01016-DP	PY	08/01/2025		MW	IS	\$2,165.53
CHK	JF	00294239	00010786	GREENE, PARIS ROMELO	01016-DP	PY	08/01/2025		MW	IS	\$2,182.29
CHK	JF	00294240	00012657	GULOID, ASSYA	01016-DP	PY	08/01/2025		MW	IS	\$123.50

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CHK	JF	00294241	00012690	HADRI, JAWAD A	01016-DP	PY	08/01/2025		MW	IS	\$1,620.46
CHK	JF	00294242	00008486	HANNA JR, DARRYL LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,357.23
CHK	JF	00294243	00009383	HARMON, ASHLIE	01016-DP	PY	08/01/2025		MW	IS	\$2,143.33
CHK	JF	00294244	00009317	HARRIS, GAYLAN MERCER	01016-DP	PY	08/01/2025		MW	IS	\$2,892.55
CHK	JF	00294245	00011058	HARRIS, SHEENA NICOLA	01016-DP	PY	08/01/2025		MW	IS	\$2,041.69
CHK	JF	00294246	00008485	HAYNES, ISAAC CYRIL	01016-DP	PY	08/01/2025		MW	IS	\$2,108.25
CHK	JF	00294247	00009197	HENDERSON, SONJAY REDELL	01016-DP	PY	08/01/2025		MW	IS	\$2,364.37
CHK	JF	00294248	00004312	HERNANDEZ, CANDELARIO	01016-DP	PY	08/01/2025		MW	IS	\$3,506.27
CHK	JF	00294249	00010446	HERNANDEZ, CHRISTIAN A	01016-DP	PY	08/01/2025		MW	IS	\$1,694.46
CHK	JF	00294250	00007913	HIDALGO, GLENN ALLEN	01016-DP	PY	08/01/2025		MW	IS	\$3,464.27
CHK	JF	00294251	00003942	HUBE, ALAN KEITH	01016-DP	PY	08/01/2025		MW	IS	\$2,573.87
CHK	JF	00294252	00010423	HUGGINS, GLENROY DONNOVAN	01016-DP	PY	08/01/2025		MW	IS	\$2,208.64
CHK	JF	00294253	00012254	HURDLE, KRISTIE BARBARA	01016-DP	PY	08/01/2025		MW	IS	\$595.42
CHK	JF	00294254	00008978	HYPOLITE, LARENS	01016-DP	PY	08/01/2025		MW	IS	\$1,916.12
CHK	JF	00294255	00006316	INFANTE, JAMILI ABIGAIL	01016-DP	PY	08/01/2025		MW	IS	\$1,926.85
CHK	JF	00294256	00009767	JACKSON JR, NATHAN ELLIS	01016-DP	PY	08/01/2025		MW	IS	\$1,058.20
CHK	JF	00294257	00000337	JACKSON, DAVID E	01016-DP	PY	08/01/2025		MW	IS	\$2,236.32
CHK	JF	00294258	00008095	JARRELLS, LASHON RANETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,692.66
CHK	JF	00294259	00011775	JEANNELUS, LOUSSEDA	01016-DP	PY	08/01/2025		MW	IS	\$1,356.83
CHK	JF	00294260	00008065	JENKINS, OMEGA Q	01016-DP	PY	08/01/2025		MW	IS	\$2,503.72
CHK	JF	00294261	00011169	JENKINS, PATRICIA ANN	01016-DP	PY	08/01/2025		MW	IS	\$1,764.54
CHK	JF	00294262	00009002	JOHNSON JR, DELROY A	01016-DP	PY	08/01/2025		MW	IS	\$1,899.07
CHK	JF	00294263	00012077	JOHNSON, DESTINY ALIZE	01016-DP	PY	08/01/2025		MW	IS	\$2,344.37
CHK	JF	00294264	00005569	JOHNSON, RIKETA D	01016-DP	PY	08/01/2025		MW	IS	\$2,222.53
CHK	JF	00294265	00009117	JOSEPH, VANESSA LEONA	01016-DP	PY	08/01/2025		MW	IS	\$2,171.16
CHK	JF	00294266	00006719	KENNEY JR, B. JAMES	01016-DP	PY	08/01/2025		MW	IS	\$2,045.63
CHK	JF	00294267	00012201	KEY, KRANESTHA TANELLE	01016-DP	PY	08/01/2025		MW	IS	\$1,552.33
CHK	JF	00294268	00012743	KHAN, MAERA	01016-DP	PY	08/01/2025		MW	IS	\$1,678.80
CHK	JF	00294269	00012330	KHTOU, BRAHIM	01016-DP	PY	08/01/2025		MW	IS	\$1,895.05
CHK	JF	00294270	00009316	LAJOIE, BRANDON M	01016-DP	PY	08/01/2025		MW	IS	\$3,104.90
CHK	JF	00294271	00008559	LANGSTON, MICHAEL WAYNE	01016-DP	PY	08/01/2025		MW	IS	\$3,153.39
CHK	JF	00294272	00012771	LAWSON, ANDRE HENRICKIE	01016-DP	PY	08/01/2025		MW	IS	\$2,106.80
CHK	JF	00294273	00011501	LEANDRE, MILANDA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$3,160.91
CHK	JF	00294274	00010174	LEBRON, CARMEN T	01016-DP	PY	08/01/2025		MW	IS	\$2,183.69
CHK	JF	00294275	00008274	LEBRON, JULIO CESAR	01016-DP	PY	08/01/2025		MW	IS	\$1,992.15

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CHK	JF	00294276	00000017	LEINSING, ERIC MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,539.28
CHK	JF	00294277	00009173	LINANE IV, WILLIAM JAMES	01016-DP	PY	08/01/2025		MW	IS	\$2,309.63
CHK	JF	00294278	00012338	LOPEZ, CARYNA PAULINE	01016-DP	PY	08/01/2025		MW	IS	\$1,375.60
CHK	JF	00294279	00011499	LOPEZ, JHONATTAN RAFAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,594.09
CHK	JF	00294280	00011225	LOPEZ, NELSON JAY	01016-DP	PY	08/01/2025		MW	IS	\$2,560.71
CHK	JF	00294281	00000257	LORD, MONA	01016-DP	PY	08/01/2025		MW	IS	\$1,685.24
CHK	JF	00294282	00012299	LOVETT, SOLOMON BENJUDAH	01016-DP	PY	08/01/2025		MW	IS	\$1,801.21
CHK	JF	00294283	00010859	MACHADO-NARVAEZ, JESSICA L	01016-DP	PY	08/01/2025		MW	IS	\$1,743.14
CHK	JF	00294284	00011668	MAHARAJ, HASSAN ELIJAH	01016-DP	PY	08/01/2025		MW	IS	\$1,443.39
CHK	JF	00294285	00009177	MANNING, KEVIN THOMAS	01016-DP	PY	08/01/2025		MW	IS	\$4,083.77
CHK	JF	00294286	00008479	MANNING, TROY WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$1,828.70
CHK	JF	00294287	00008440	MARCECA, MARYANNE	01016-DP	PY	08/01/2025		MW	IS	\$796.93
CHK	JF	00294288	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01016-DP	PY	08/01/2025		MW	IS	\$2,156.50
CHK	JF	00294289	00012691	MARSHALL JR., ALFRED RONALD	01016-DP	PY	08/01/2025		MW	IS	\$1,279.26
CHK	JF	00294290	00012519	MARTINEZ LOPEZ, MELIZA	01016-DP	PY	08/01/2025		MW	IS	\$1,675.29
CHK	JF	00294291	00006400	MARTINEZ TORIBIO, ROSA INES	01016-DP	PY	08/01/2025		MW	IS	\$1,250.24
CHK	JF	00294292	00012146	MARTINEZ, HENDRICHS ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$1,530.91
CHK	JF	00294293	00009274	MARTINEZ, HOPE ELIZABETH	01016-DP	PY	08/01/2025		MW	IS	\$2,089.91
CHK	JF	00294294	00012407	MARTINEZ, KRISTIANE ONEIDA	01016-DP	PY	08/01/2025		MW	IS	\$1,563.03
CHK	JF	00294295	00012255	MARTINEZ, NICOLE	01016-DP	PY	08/01/2025		MW	IS	\$1,597.27
CHK	JF	00294296	00011851	MARTINEZ, RACHEL	01016-DP	PY	08/01/2025		MW	IS	\$2,443.91
CHK	JF	00294297	00012553	MATTHEW, LLOYD SMITH	01016-DP	PY	08/01/2025		MW	IS	\$1,915.50
CHK	JF	00294298	00008990	MAZEPAS, EDSON	01016-DP	PY	08/01/2025		MW	IS	\$2,546.09
CHK	JF	00294299	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01016-DP	PY	08/01/2025		MW	IS	\$1,429.98
CHK	JF	00294300	00005170	MCNEES, PATTI A	01016-DP	PY	08/01/2025		MW	IS	\$1,862.24
CHK	JF	00294301	00011155	MCQUILLAR, JASMINE LORRAINE	01016-DP	PY	08/01/2025		MW	IS	\$1,579.31
CHK	JF	00294302	00012692	MEMBRENO FLORES, SANTOS STEVEN	01016-DP	PY	08/01/2025		MW	IS	\$1,485.12
CHK	JF	00294303	00012036	MENDES, MIRIAM DOLORES	01016-DP	PY	08/01/2025		MW	IS	\$1,723.71
CHK	JF	00294304	00012447	MENDEZ, MONTSERRAT	01016-DP	PY	08/01/2025		MW	IS	\$2,128.26
CHK	JF	00294305	00007221	MERRITT, MONICA S	01016-DP	PY	08/01/2025		MW	IS	\$2,209.77
CHK	JF	00294306	00005982	MESKO, JESSICA L	01016-DP	PY	08/01/2025		MW	IS	\$2,276.02
CHK	JF	00294307	00011641	MEZA, NICHOLAS J	01016-DP	PY	08/01/2025		MW	IS	\$2,370.77
CHK	JF	00294308	00000696	MIESEMER, THOMAS M	01016-DP	PY	08/01/2025		MW	IS	\$2,012.26
CHK	JF	00294309	00011129	MIRANDA, AMANDA-LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,856.41
CHK	JF	00294310	00010311	MOLINA, AMPARO M	01016-DP	PY	08/01/2025		MW	IS	\$1,336.74

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CHK	JF	00294311	00012018	MOLINA, RYAN E	01016-DP	PY	08/01/2025		MW	IS	\$1,532.89
CHK	JF	00294312	00011416	MONESTIME, RENAND	01016-DP	PY	08/01/2025		MW	IS	\$1,715.78
CHK	JF	00294313	00007651	MORRIS, JOSEPH VICTOR	01016-DP	PY	08/01/2025		MW	IS	\$2,423.77
CHK	JF	00294314	00007787	MUHAMMAD, TANYA	01016-DP	PY	08/01/2025		MW	IS	\$1,619.89
CHK	JF	00294315	00008420	MUNIZ, CHERYL L	01016-DP	PY	08/01/2025		MW	IS	\$1,664.69
CHK	JF	00294316	00011305	MURDOCK, AMY RENEE	01016-DP	PY	08/01/2025		MW	IS	\$1,445.02
CHK	JF	00294317	00012623	NAU, JIM MANLEY	01016-DP	PY	08/01/2025		MW	IS	\$1,752.76
CHK	JF	00294318	00011584	NEGRON JR, MICHAEL ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$1,680.84
CHK	JF	00294319	00010721	NEGRON SANTIAGO, IVAN	01016-DP	PY	08/01/2025		MW	IS	\$2,627.72
CHK	JF	00294320	00007011	NEGRON, ANTILIA	01016-DP	PY	08/01/2025		MW	IS	\$2,325.85
CHK	JF	00294321	00005582	NEGRON, MICHAEL A	01016-DP	PY	08/01/2025		MW	IS	\$2,655.99
CHK	JF	00294322	00004839	NICKSON, CHRISTIE L	01016-DP	PY	08/01/2025		MW	IS	\$2,579.50
CHK	JF	00294323	00011166	NICODEMUS, RAQUEL SHARNICE	01016-DP	PY	08/01/2025		MW	IS	\$2,275.89
CHK	JF	00294324	00009185	NIMCHAROEN, SUWAREE	01016-DP	PY	08/01/2025		MW	IS	\$1,480.67
CHK	JF	00294325	00000343	NOEL, GAIL R	01016-DP	PY	08/01/2025		MW	IS	\$2,141.23
CHK	JF	00294326	00005022	OLIVER, RAY L	01016-DP	PY	08/01/2025		MW	IS	\$2,896.83
CHK	JF	00294327	00008618	OQUENDO ONNA, REY A	01016-DP	PY	08/01/2025		MW	IS	\$1,754.79
CHK	JF	00294328	00010154	OSBORN, KRYSTLE L	01016-DP	PY	08/01/2025		MW	IS	\$1,922.26
CHK	JF	00294329	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01016-DP	PY	08/01/2025		MW	IS	\$1,509.20
CHK	JF	00294330	00005219	OTERO, IRVING	01016-DP	PY	08/01/2025		MW	IS	\$2,473.59
CHK	JF	00294331	00001225	OWENS, JAMES SCOTT	01016-DP	PY	08/01/2025		MW	IS	\$1,692.34
CHK	JF	00294332	00009860	PAGAN, ROBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,902.41
CHK	JF	00294333	00000372	PAIGE-GIBBONS, MIA M	01016-DP	PY	08/01/2025		MW	IS	\$1,991.12
CHK	JF	00294334	00010627	PANAGIOTOPOULOS, ZISIMOS	01016-DP	PY	08/01/2025		MW	IS	\$2,641.23
CHK	JF	00294335	00012178	PAREDES GARCIA, JOSIMAR	01016-DP	PY	08/01/2025		MW	IS	\$2,040.55
CHK	JF	00294336	00008493	PARKS, SEAN EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$2,382.39
CHK	JF	00294337	00010445	PARMLEY, ANNETTE M	01016-DP	PY	08/01/2025		MW	IS	\$2,754.58
CHK	JF	00294338	00011933	PATRICK, MICHELLE DENISE	01016-DP	PY	08/01/2025		MW	IS	\$1,726.58
CHK	JF	00294339	00011776	PAYNE, TEONI IMBER	01016-DP	PY	08/01/2025		MW	IS	\$2,370.79
CHK	JF	00294340	00009318	PEEBLES, CHRISTOPHER A	01016-DP	PY	08/01/2025		MW	IS	\$2,027.53
CHK	JF	00294341	00006782	PERRY, CANDY LYNN	01016-DP	PY	08/01/2025		MW	IS	\$1,415.53
CHK	JF	00294342	00012372	PIETRI, LUZ VIVIANA	01016-DP	PY	08/01/2025		MW	IS	\$1,421.60
CHK	JF	00294343	00011934	PITTER IV, CLIFFORD ASHTON	01016-DP	PY	08/01/2025		MW	IS	\$2,480.96
CHK	JF	00294344	00009811	POND, RASHEL L	01016-DP	PY	08/01/2025		MW	IS	\$3,570.58
CHK	JF	00294345	00012166	PORTALATIN ORTIZ, LUIS A	01016-DP	PY	08/01/2025		MW	IS	\$1,292.19

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CHK	JF	00294346	00010145	POWERS, TAIGEN R	01016-DP	PY	08/01/2025		MW	IS	\$2,822.89
CHK	JF	00294347	00010583	PRESTON, TONNEY	01016-DP	PY	08/01/2025		MW	IS	\$1,728.92
CHK	JF	00294348	00011506	PRICE, HOPE MICHELL	01016-DP	PY	08/01/2025		MW	IS	\$2,821.52
CHK	JF	00294349	00012337	PRICKETT, CONNOR BRYAN	01016-DP	PY	08/01/2025		MW	IS	\$1,477.88
CHK	JF	00294350	00011170	QUETELL, ADDY	01016-DP	PY	08/01/2025		MW	IS	\$3,157.16
CHK	JF	00294351	00011142	RAMIREZ, ROBERT JUNIOR	01016-DP	PY	08/01/2025		MW	IS	\$3,327.03
CHK	JF	00294352	00012552	RAMIREZ, SCOTTIE JORDAN	01016-DP	PY	08/01/2025		MW	IS	\$1,836.10
CHK	JF	00294353	00007689	RAMIREZ, VICKY	01016-DP	PY	08/01/2025		MW	IS	\$1,552.99
CHK	JF	00294354	00012731	RASUK, YULIAN MAXIM	01016-DP	PY	08/01/2025		MW	IS	\$2,071.08
CHK	JF	00294355	00012688	REBOLLAR, DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,487.22
CHK	JF	00294356	00005038	REMBERT, BELVIN LAMOR	01016-DP	PY	08/01/2025		MW	IS	\$1,566.99
CHK	JF	00294357	00011306	RENGIFO, DAVID ALDEMAR	01016-DP	PY	08/01/2025		MW	IS	\$2,882.75
CHK	JF	00294358	00012444	RENTAS, MANUEL ANTONIO	01016-DP	PY	08/01/2025		MW	IS	\$1,559.93
CHK	JF	00294359	00011876	REYES, ELVIS NATHAN	01016-DP	PY	08/01/2025		MW	IS	\$1,619.35
CHK	JF	00294360	00012742	REYES, GISSELLE	01016-DP	PY	08/01/2025		MW	IS	\$1,180.05
CHK	JF	00294361	00009279	RICHARDS JR, MICHAEL ANTONIO	01016-DP	PY	08/01/2025		MW	IS	\$1,961.75
CHK	JF	00294362	00008244	RILEY, CHUBASCO E	01016-DP	PY	08/01/2025		MW	IS	\$2,911.65
CHK	JF	00294363	00009687	RIORDAN, MADELINE	01016-DP	PY	08/01/2025		MW	IS	\$2,754.43
CHK	JF	00294364	00012303	RIVERA, CHRISTINA MICHELLE	01016-DP	PY	08/01/2025		MW	IS	\$1,500.85
CHK	JF	00294365	00008017	RIVERA, CYNTHIA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$2,548.58
CHK	JF	00294366	00009743	RIVERA, ELDA LIS	01016-DP	PY	08/01/2025		MW	IS	\$2,681.42
CHK	JF	00294367	00012225	RIVERA, LAURA INES	01016-DP	PY	08/01/2025		MW	IS	\$3,984.68
CHK	JF	00294368	00010396	ROARK, CHRISTOPHER W	01016-DP	PY	08/01/2025		MW	IS	\$2,023.07
CHK	JF	00294369	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01016-DP	PY	08/01/2025		MW	IS	\$1,292.48
CHK	JF	00294370	00011062	ROBINSON, SHIKIRA LARRYETTA	01016-DP	PY	08/01/2025		MW	IS	\$2,238.96
CHK	JF	00294371	00011962	RODRIGUEZ CARDONA, RANDY	01016-DP	PY	08/01/2025		MW	IS	\$1,655.64
CHK	JF	00294372	00012292	RODRIGUEZ JR, RAUL A	01016-DP	PY	08/01/2025		MW	IS	\$924.80
CHK	JF	00294373	00011541	RODRIGUEZ, DESIREE IVETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,696.90
CHK	JF	00294374	00011144	RODRIGUEZ, EDILBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,503.33
CHK	JF	00294375	00006746	ROMERO, JOHNNY	01016-DP	PY	08/01/2025		MW	IS	\$2,975.22
CHK	JF	00294376	00012231	ROSA MOLINA, IVAN JOSE	01016-DP	PY	08/01/2025		MW	IS	\$1,713.29
CHK	JF	00294377	00003929	ROTH, GEORGIA A	01016-DP	PY	08/01/2025		MW	IS	\$2,142.30
CHK	JF	00294378	00008061	ROTH, JUSTIN MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,568.87
CHK	JF	00294379	00012170	ROWE, GINA LYNNETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,711.43
CHK	JF	00294380	00012168	ROWE, JOSEPHINE SUZETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,037.55

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CHK	JF	00294381	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01016-DP	PY	08/01/2025		MW	IS	\$1,722.37
CHK	JF	00294382	00011224	RUIZ, JOEL ALBERTO	01016-DP	PY	08/01/2025		MW	IS	\$2,649.25
CHK	JF	00294383	00000731	RUIZ, VICTOR R	01016-DP	PY	08/01/2025		MW	IS	\$3,156.69
CHK	JF	00294384	00011373	SAMSON, DAVID	01016-DP	PY	08/01/2025		MW	IS	\$2,263.34
CHK	JF	00294385	00011251	SANCHEZ, JOSE RAUL	01016-DP	PY	08/01/2025		MW	IS	\$3,340.54
CHK	JF	00294386	00011321	SANDERS JR, LEON RODNEY	01016-DP	PY	08/01/2025		MW	IS	\$1,571.02
CHK	JF	00294387	00011309	SANTANA BRITO, MICHAEL A	01016-DP	PY	08/01/2025		MW	IS	\$2,951.31
CHK	JF	00294388	00011820	SANTANA, VANESSA LIZ	01016-DP	PY	08/01/2025		MW	IS	\$1,858.67
CHK	JF	00294389	00007278	SANTIAGO JR, DAVID	01016-DP	PY	08/01/2025		MW	IS	\$1,902.46
CHK	JF	00294390	00011853	SANTOS, EVELYN MARIE	01016-DP	PY	08/01/2025		MW	IS	\$2,046.83
CHK	JF	00294391	00009794	SARDINAS, MICHAEL JAMES	01016-DP	PY	08/01/2025		MW	IS	\$2,098.54
CHK	JF	00294392	00012327	SCHANTZ, DAVINA KUMARI	01016-DP	PY	08/01/2025		MW	IS	\$418.90
CHK	JF	00294393	00012113	SCHULTZ, SHAWN M	01016-DP	PY	08/01/2025		MW	IS	\$1,319.93
CHK	JF	00294394	00010785	SCOTT, SHERVONNA DIONE	01016-DP	PY	08/01/2025		MW	IS	\$1,817.82
CHK	JF	00294395	00008458	SHERWOOD, NIQUINIA KNIGHT	01016-DP	PY	08/01/2025		MW	IS	\$2,697.10
CHK	JF	00294396	00009020	SIEVERS, CHRIS ANN	01016-DP	PY	08/01/2025		MW	IS	\$1,710.10
CHK	JF	00294397	00008045	SIFONTE, CARMEN ELBA	01016-DP	PY	08/01/2025		MW	IS	\$1,691.45
CHK	JF	00294398	00012717	SIMMS, RYSHON D'ANDRE	01016-DP	PY	08/01/2025		MW	IS	\$1,588.23
CHK	JF	00294399	00011334	SINGH, NAVPREET	01016-DP	PY	08/01/2025		MW	IS	\$2,365.43
CHK	JF	00294400	00012660	SLAYTON, STEPHEN JON	01016-DP	PY	08/01/2025		MW	IS	\$1,531.80
CHK	JF	00294401	00010630	SMALL, TERRON JAFARI	01016-DP	PY	08/01/2025		MW	IS	\$2,038.65
CHK	JF	00294402	00010464	SMEDLEY, JULIAN C	01016-DP	PY	08/01/2025		MW	IS	\$2,304.10
CHK	JF	00294403	00003698	SMITH, CATHERINE ZERUTO	01016-DP	PY	08/01/2025		MW	IS	\$2,226.90
CHK	JF	00294404	00008467	SMITH, NORRIS M	01016-DP	PY	08/01/2025		MW	IS	\$2,278.63
CHK	JF	00294405	00008866	SMITH, TONYA LAVETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,896.12
CHK	JF	00294406	00009744	SNELLING, TARRA C	01016-DP	PY	08/01/2025		MW	IS	\$2,224.49
CHK	JF	00294407	00008977	SOTO, ISRAEL	01016-DP	PY	08/01/2025		MW	IS	\$3,178.82
CHK	JF	00294408	00010388	SOTO-MENDEZ, ANTHONY M	01016-DP	PY	08/01/2025		MW	IS	\$1,831.20
CHK	JF	00294409	00007386	STEPHENS, RHONDA S	01016-DP	PY	08/01/2025		MW	IS	\$2,267.35
CHK	JF	00294410	00011744	STEWART, SHAMARI RYAN	01016-DP	PY	08/01/2025		MW	IS	\$1,820.48
CHK	JF	00294411	00011622	STUMPER, ROBERTA JONELL	01016-DP	PY	08/01/2025		MW	IS	\$2,634.03
CHK	JF	00294412	00002195	SUTTON, LOUISE NICOLE	01016-DP	PY	08/01/2025		MW	IS	\$2,071.76
CHK	JF	00294413	00012270	TANNER, JOSILYNNE MICHELLE	01016-DP	PY	08/01/2025		MW	IS	\$1,548.08
CHK	JF	00294414	00009648	TATE, ANNA YVONNE	01016-DP	PY	08/01/2025		MW	IS	\$2,029.04
CHK	JF	00294415	00009807	TAYLOR JR, JAMES E	01016-DP	PY	08/01/2025		MW	IS	\$2,934.58

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CHK	JF	00294416	00004841	TAYLOR, REESHEMAH R	01016-DP	PY	08/01/2025		MW	IS	\$3,361.10
CHK	JF	00294417	00009645	TAYLOR, SAMMIE M	01016-DP	PY	08/01/2025		MW	IS	\$1,823.62
CHK	JF	00294418	00011783	TAYLOR, TERRENCE LAMAR	01016-DP	PY	08/01/2025		MW	IS	\$1,511.74
CHK	JF	00294419	00012165	THIMOTHEE, ALEXIS ALIAH	01016-DP	PY	08/01/2025		MW	IS	\$1,729.00
CHK	JF	00294420	00009658	THOMAS, KEYARA TASHA	01016-DP	PY	08/01/2025		MW	IS	\$3,032.44
CHK	JF	00294421	00010752	TORRES VARGAS, ARNALDO ANDRES	01016-DP	PY	08/01/2025		MW	IS	\$2,131.67
CHK	JF	00294422	00009786	TOWNS, HANNAH DAWN	01016-DP	PY	08/01/2025		MW	IS	\$1,550.21
CHK	JF	00294423	00011620	VARGAS ROSSO, VALENTINA	01016-DP	PY	08/01/2025		MW	IS	\$2,616.69
CHK	JF	00294424	00000453	VAZQUEZ, STEVE	01016-DP	PY	08/01/2025		MW	IS	\$1,079.61
CHK	JF	00294425	00011252	VEGA, EDWIN	01016-DP	PY	08/01/2025		MW	IS	\$1,573.62
CHK	JF	00294426	00008772	VELEZ, LARRY	01016-DP	PY	08/01/2025		MW	IS	\$3,641.29
CHK	JF	00294427	00012241	VIDOVICH, KIMA JO	01016-DP	PY	08/01/2025		MW	IS	\$1,521.44
CHK	JF	00294428	00001732	WALDEN, LASHONDA DENISE	01016-DP	PY	08/01/2025		MW	IS	\$2,872.34
CHK	JF	00294429	00011000	WALKER, AMBER FALONNIE	01016-DP	PY	08/01/2025		MW	IS	\$2,906.79
CHK	JF	00294430	00011889	WELLS, WHITNEY TCHARNER	01016-DP	PY	08/01/2025		MW	IS	\$1,653.40
CHK	JF	00294431	00003041	WILLETT, JAMES R	01016-DP	PY	08/01/2025		MW	IS	\$1,919.84
CHK	JF	00294432	00011260	WILLIAMS JR, RONALD LAMONT	01016-DP	PY	08/01/2025		MW	IS	\$1,853.05
CHK	JF	00294433	00012154	WILLIAMS, ALIYAN LEONDR	01016-DP	PY	08/01/2025		MW	IS	\$1,484.38
CHK	JF	00294434	00008815	WILLIAMS, JERMAINE A	01016-DP	PY	08/01/2025		MW	IS	\$1,861.90
CHK	JF	00294435	00011565	WILLIAMS, KATHERINE PAULINE	01016-DP	PY	08/01/2025		MW	IS	\$1,783.81
CHK	JF	00294436	00009184	WILLIAMS, RAKEIA LASHAWDA	01016-DP	PY	08/01/2025		MW	IS	\$2,112.86
CHK	JF	00294437	00012438	WILSON JR, IRVING RICHARD	01016-DP	PY	08/01/2025		MW	IS	\$1,643.04
CHK	JF	00294438	00010390	WOOLLET, NATALIE N	01016-DP	PY	08/01/2025		MW	IS	\$1,918.14
CHK	JF	00294439	00006070	WOOLLET, SCOTT ARTHUR	01016-DP	PY	08/01/2025		MW	IS	\$2,582.43
CHK	JF	00294440	00010773	WRIGHT, ARELIA MARIA	01016-DP	PY	08/01/2025		MW	IS	\$3,350.26
CHK	JF	00294441	00007904	YACCARINO, DAVID J	01016-DP	PY	08/01/2025		MW	IS	\$1,303.22
CHK	JF	00294442	00001411	ZEIGLER, GLENN R	01016-DP	PY	08/01/2025		MW	IS	\$2,163.10
CHK	JF	00294443	00011583	ZEPHYRINE, EDWIN A	01016-DP	PY	08/01/2025		MW	IS	\$2,650.64
CHK	JF	00294444	00001201	ZUMBRUM, SCOTT WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$2,046.77
CHK	JF	00294445	00011887	ABUNDO, HERBERT CAFUIR	01016-DP	PY	08/01/2025		MW	IS	\$1,791.05
CHK	JF	00294446	00012744	AHMED, AHMER S	01016-DP	PY	08/01/2025		MW	IS	\$4,804.43
CHK	JF	00294447	00011455	CAMMARASANA, DANIELLE LOY	01016-DP	PY	08/01/2025		MW	IS	\$443.28
CHK	JF	00294448	00008867	CAMMARASANA, DARLA ANN	01016-DP	PY	08/01/2025		MW	IS	\$1,407.14
CHK	JF	00294449	00012640	CIRILO, ALEJANDRO RAY	01016-DP	PY	08/01/2025		MW	IS	\$2,482.60
CHK	JF	00294450	00011444	CORDERO, MADELIN	01016-DP	PY	08/01/2025		MW	IS	\$2,872.03

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CHK	JF	00294451	00011447	COTTO FLORES, HILDA E	01016-DP	PY	08/01/2025		MW	IS	\$2,558.19
CHK	JF	00294452	00012129	CURNEY, FIONA NICOLA	01016-DP	PY	08/01/2025		MW	IS	\$2,634.58
CHK	JF	00294453	00012244	DAMUS, CHOISSETTE	01016-DP	PY	08/01/2025		MW	IS	\$2,833.79
CHK	JF	00294454	00011483	DILL, ANNE LOUISE	01016-DP	PY	08/01/2025		MW	IS	\$5,067.46
CHK	JF	00294455	00012739	ENGLE, CHERYL A	01016-DP	PY	08/01/2025		MW	IS	\$2,258.93
CHK	JF	00294456	00012594	GIFFORD, THERESA ALLEN	01016-DP	PY	08/01/2025		MW	IS	\$1,706.70
CHK	JF	00294457	00011850	GIRDNER, TIFFANY M	01016-DP	PY	08/01/2025		MW	IS	\$1,239.44
CHK	JF	00294458	00012714	GONZALEZ DE LA CRUZ, VALERY M	01016-DP	PY	08/01/2025		MW	IS	\$1,222.49
CHK	JF	00294459	00012770	HARRINGTON-HILL, PAULA	01016-DP	PY	08/01/2025		MW	IS	\$2,408.77
CHK	JF	00294460	00011555	IBARRA, DAMARYS	01016-DP	PY	08/01/2025		MW	IS	\$2,594.56
CHK	JF	00294461	00011644	JACKSON, SARAH JANE	01016-DP	PY	08/01/2025		MW	IS	\$3,749.53
CHK	JF	00294462	00012715	JACOB, GLADYS	01016-DP	PY	08/01/2025		MW	IS	\$3,081.71
CHK	JF	00294463	00011474	LAMBOY VEGA, JACKELYN M	01016-DP	PY	08/01/2025		MW	IS	\$225.11
CHK	JF	00294464	00012420	MANDINA, MELITZA	01016-DP	PY	08/01/2025		MW	IS	\$1,265.41
CHK	JF	00294465	00011748	MARINO VITANI, AMY TERESE	01016-DP	PY	08/01/2025		MW	IS	\$2,993.24
CHK	JF	00294466	00011478	MCINTOSH, ANTOINETTE G	01016-DP	PY	08/01/2025		MW	IS	\$467.98
CHK	JF	00294467	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01016-DP	PY	08/01/2025		MW	IS	\$2,538.61
CHK	JF	00294468	00012302	NASCIMENTO, KARINE BICALHO	01016-DP	PY	08/01/2025		MW	IS	\$409.00
CHK	JF	00294469	00000060	NETHERCUTT, MARNIE M	01016-DP	PY	08/01/2025		MW	IS	\$1,311.23
CHK	JF	00294470	00011451	PEREZ NIEVES, VERONICA	01016-DP	PY	08/01/2025		MW	IS	\$1,701.97
CHK	JF	00294471	00012082	PLAMOOTIL, CHERIAN I	01016-DP	PY	08/01/2025		MW	IS	\$8,037.84
CHK	JF	00294472	00012094	SESAY, HAJI KAISI	01016-DP	PY	08/01/2025		MW	IS	\$2,422.44
CHK	JF	00294473	00011453	STEGEMOLLER, AARON T	01016-DP	PY	08/01/2025		MW	IS	\$2,817.73
CHK	JF	00294474	00011812	TILLOTSON, ANDREA LYNN	01016-DP	PY	08/01/2025		MW	IS	\$1,782.88
CHK	JF	00294475	00011452	VAN VOLKENBURG, AUDREY C	01016-DP	PY	08/01/2025		MW	IS	\$2,113.52
CHK	JF	00294476	00011473	VELEZ-VAZQUEZ, SANDRA	01016-DP	PY	08/01/2025		MW	IS	\$2,568.52
CHK	JF	00294477	00012388	WILSON, RAVEN SYMONE	01016-DP	PY	08/01/2025		MW	IS	\$1,058.88
CHK	JF	00294478	00012386	GONZALEZ, GIANCARLO AMERICO	01016-DP	PY	08/01/2025		MW	IS	\$839.09
CHK	JF	00294479	00004939	BUFFINGTON, JESSICA MARY	01016-DP	PY	08/01/2025		MW	IS	\$1,757.46
CHK	JF	00294480	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01016-DP	PY	08/01/2025		MW	IS	\$1,371.96
CHK	JF	00294481	00012514	SIKORA, AMELIA ELIZABETH	01016-DP	PY	08/01/2025		MW	IS	\$4,476.17
CHK	JF	00294482	00010501	VAZQUEZ, CHANTAL	01016-DP	PY	08/01/2025		MW	IS	\$1,576.22
CHK	JF	00294483	00012016	VAZQUEZ, KIANDRA NAOMI	01016-DP	PY	08/01/2025		MW	IS	\$1,492.14
CHK	JF	00294484	00012529	ADAMS, JAKERIUS LAQUINTON	01016-DP	PY	08/01/2025		MW	IS	\$1,097.53
CHK	JF	00294485	00012558	BAYRON, ALONDRA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,168.63

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CHK	JF	00294486	00004629	FORD, HEATH LYNN	01016-DP	PY	08/01/2025		MW	IS	\$1,994.51
CHK	JF	00294487	00009753	GAYLORD, AMANDA LEE	01016-DP	PY	08/01/2025		MW	IS	\$1,524.80
CHK	JF	00294488	00012772	KIRSCH, SAMANTHA ANNE	01016-DP	PY	08/01/2025		MW	IS	\$1,238.09
CHK	JF	00294489	00012173	MARTINEZ, ISABEL MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,276.21
CHK	JF	00294490	00012288	MCINTYRE, ALLISON KRISTA	01016-DP	PY	08/01/2025		MW	IS	\$1,208.74
CHK	JF	00294491	00012672	MCKIBBEN, SOPHIA AMELIA	01016-DP	PY	08/01/2025		MW	IS	\$1,113.25
CHK	JF	00294492	00012628	REYES BURBANO, NICKY ERWIN	01016-DP	PY	08/01/2025		MW	IS	\$1,157.22
CHK	JF	00294493	00008869	SNYDER-BARBOSA, DAWN GRACE	01016-DP	PY	08/01/2025		MW	IS	\$1,381.34
CHK	JF	00294494	00012675	SOKOLOVIC, DAKOTA FAITH	01016-DP	PY	08/01/2025		MW	IS	\$1,213.00
CHK	JF	00294495	00012724	VALENTIN-GUZMAN, INDRA	01016-DP	PY	08/01/2025		MW	IS	\$830.47
CHK	JF	00294496	00012179	ACOSTA, ALEJANDRO	01016-DP	PY	08/01/2025		MW	IS	\$1,864.47
CHK	JF	00294497	00011254	BRACERO ACOSTA, MARILIA	01016-DP	PY	08/01/2025		MW	IS	\$1,465.20
CHK	JF	00294498	00004133	CROCKER, BILLIE J	01016-DP	PY	08/01/2025		MW	IS	\$1,769.23
CHK	JF	00294499	00011904	CRUGER, CATRINA ELIZABETH	01016-DP	PY	08/01/2025		MW	IS	\$1,469.82
CHK	JF	00294500	00010592	ENIX, MELISSA DAWN	01016-DP	PY	08/01/2025		MW	IS	\$1,729.51
CHK	JF	00294501	00012278	FRANKLIN, BOBBIE NICOLE	01016-DP	PY	08/01/2025		MW	IS	\$1,758.79
CHK	JF	00294502	00012522	GONZALEZ, KARLA JESSENIA	01016-DP	PY	08/01/2025		MW	IS	\$1,742.40
CHK	JF	00294503	00011862	MONTGOMERY, TELISHA LATOYA	01016-DP	PY	08/01/2025		MW	IS	\$1,425.02
CHK	JF	00294504	00012521	MURDOCK, DEANDRA NATALIA	01016-DP	PY	08/01/2025		MW	IS	\$1,781.51
CHK	JF	00294505	00011302	O'NEILL JR, EDWARD JAMES	01016-DP	PY	08/01/2025		MW	IS	\$1,596.28
CHK	JF	00294506	00012088	QUEZADA, KCY ANN	01016-DP	PY	08/01/2025		MW	IS	\$1,419.88
CHK	JF	00294507	00012161	VARGAS HERRERA, JOSTIN	01016-DP	PY	08/01/2025		MW	IS	\$1,553.75
CHK	JF	00294508	00010318	WILDERMUTH, CHRISTINA LEE	01016-DP	PY	08/01/2025		MW	IS	\$2,007.68
CHK	JF	00294509	00012685	ABBOTT, MELISSA SUE	01016-DP	PY	08/01/2025		MW	IS	\$1,016.86
CHK	JF	00294510	00012204	AGOSTO, LEONOR	01016-DP	PY	08/01/2025		MW	IS	\$1,189.01
CHK	JF	00294511	00012499	FICARRA, JILL	01016-DP	PY	08/01/2025		MW	IS	\$1,243.79
CHK	JF	00294512	00003788	HARDY, CARRIE J	01016-DP	PY	08/01/2025		MW	IS	\$1,337.13
CHK	JF	00294513	00002933	KRUJAICK, WALTER	01016-DP	PY	08/01/2025		MW	IS	\$2,897.53
CHK	JF	00294514	00002921	LOCKWOOD, TAMARA KAY	01016-DP	PY	08/01/2025		MW	IS	\$1,756.69
CHK	JF	00294515	00011767	MCKEONE, DEANA ANN	01016-DP	PY	08/01/2025		MW	IS	\$1,198.75
CHK	JF	00294516	00012734	PANTIN, MARIA GABRIELA	01016-DP	PY	08/01/2025		MW	IS	\$1,625.17
CHK	JF	00294517	00012147	ROBLES-LOPEZ, MILENY	01016-DP	PY	08/01/2025		MW	IS	\$2,055.71
CHK	JF	00294518	00010988	WILSON, CHELSEA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,211.66
CHK	JF	00294519	00011799	ADAMS III, DONALD RAY	01016-DP	PY	08/01/2025		MW	IS	\$1,644.50
CHK	JF	00294520	00010869	ADAMS, CHAD DENMARK	01016-DP	PY	08/01/2025		MW	IS	\$2,375.15

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CHK	JF	00294521	00012745	AMARO, ARAMIS LUIS	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294522	00005543	ANDERSON, COLEMAN DAVID	01016-DP	PY	08/01/2025		MW	IS	\$1,924.85
CHK	JF	00294523	00005468	ANDERSON, JASON E	01016-DP	PY	08/01/2025		MW	IS	\$1,443.35
CHK	JF	00294524	00006872	ANDERSON, JASON THOMAS	01016-DP	PY	08/01/2025		MW	IS	\$8,160.93
CHK	JF	00294525	00009407	ANDERSON, JEFFREY A	01016-DP	PY	08/01/2025		MW	IS	\$2,298.49
CHK	JF	00294526	00010438	ANDERSON, JOHN EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$3,228.71
CHK	JF	00294527	00005538	ARMSTRONG, RICHARD ANDREW	01016-DP	PY	08/01/2025		MW	IS	\$2,021.86
CHK	JF	00294528	00012185	ASHFORD, ZACHARY JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$1,569.26
CHK	JF	00294529	00011797	AVILA ESPINA, ANDRES E	01016-DP	PY	08/01/2025		MW	IS	\$1,622.65
CHK	JF	00294530	00011691	AVILA, JONATHAN	01016-DP	PY	08/01/2025		MW	IS	\$1,821.10
CHK	JF	00294531	00004851	BAIRD, CHRISTOPHER MCCRARY	01016-DP	PY	08/01/2025		MW	IS	\$2,601.87
CHK	JF	00294532	00004202	BALINT, ROBERT GABOR	01016-DP	PY	08/01/2025		MW	IS	\$6,515.32
CHK	JF	00294533	00004850	BALL, JOHN F	01016-DP	PY	08/01/2025		MW	IS	\$3,238.72
CHK	JF	00294534	00011794	BARD, TRAVIS JAY	01016-DP	PY	08/01/2025		MW	IS	\$1,714.66
CHK	JF	00294535	00005470	BASHIOUM, GEOFFREY D	01016-DP	PY	08/01/2025		MW	IS	\$2,575.40
CHK	JF	00294536	00006535	BASHIOUM, GEOFFREY MYLES	01016-DP	PY	08/01/2025		MW	IS	\$4,085.31
CHK	JF	00294537	00010439	BASHIOUM, GEORDAN DAVID	01016-DP	PY	08/01/2025		MW	IS	\$1,615.22
CHK	JF	00294538	00012470	BATISTA, DAVID RAMON	01016-DP	PY	08/01/2025		MW	IS	\$1,594.93
CHK	JF	00294539	00011547	BAUTISTA MATA, ARTURO	01016-DP	PY	08/01/2025		MW	IS	\$3,275.81
CHK	JF	00294540	00012702	BEAULIEU, BRANDON CONRAD	01016-DP	PY	08/01/2025		MW	IS	\$1,754.00
CHK	JF	00294541	00004855	BEELER, CHRISTOPHER REED	01016-DP	PY	08/01/2025		MW	IS	\$10,189.12
CHK	JF	00294542	00008526	BELANGER, MARC	01016-DP	PY	08/01/2025		MW	IS	\$3,270.97
CHK	JF	00294543	00011692	BELGIOVINE, ALEXANDER EMANUEL	01016-DP	PY	08/01/2025		MW	IS	\$1,959.36
CHK	JF	00294544	00012124	BELL, BIANCA VICTORIA	01016-DP	PY	08/01/2025		MW	IS	\$2,818.80
CHK	JF	00294545	00007226	BELL, KYLE E	01016-DP	PY	08/01/2025		MW	IS	\$2,726.93
CHK	JF	00294546	00005463	BELL, MICHAEL W	01016-DP	PY	08/01/2025		MW	IS	\$2,445.73
CHK	JF	00294547	00011798	BELL, TAJA-SHAQUILLE C	01016-DP	PY	08/01/2025		MW	IS	\$1,794.94
CHK	JF	00294548	00008540	BELLACERA JR, JOSEPH R	01016-DP	PY	08/01/2025		MW	IS	\$1,714.95
CHK	JF	00294549	00008525	BENNETT, NICHOLAS ALAN	01016-DP	PY	08/01/2025		MW	IS	\$2,946.71
CHK	JF	00294550	00005185	BERTOLANI, RICARDO FELIX	01016-DP	PY	08/01/2025		MW	IS	\$2,494.66
CHK	JF	00294551	00000091	BICCHIERI, MICHAEL JOHN	01016-DP	PY	08/01/2025		MW	IS	\$2,957.38
CHK	JF	00294552	00005541	BLACK JR, LEO J	01016-DP	PY	08/01/2025		MW	IS	\$5,140.61
CHK	JF	00294553	00010436	BLAIR II, GARFIELD M	01016-DP	PY	08/01/2025		MW	IS	\$2,012.35
CHK	JF	00294554	00001180	BOSTON, CLAYTON LAMONT	01016-DP	PY	08/01/2025		MW	IS	\$2,198.32
CHK	JF	00294555	00007816	BOTKIN, ROBERT S	01016-DP	PY	08/01/2025		MW	IS	\$2,301.54

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00294556	00005010	BOUNDS, JUSTIN A	01016-DP	PY	08/01/2025		MW	IS	\$1,916.90
CHK	JF	00294557	00012118	BOWERS, ALEXANDER ROBERT	01016-DP	PY	08/01/2025		MW	IS	\$2,669.18
CHK	JF	00294558	00007443	BOWLING, BRANDON T	01016-DP	PY	08/01/2025		MW	IS	\$6,076.68
CHK	JF	00294559	00012695	BRAITHWAITE, DAIJHA KORINNE	01016-DP	PY	08/01/2025		MW	IS	\$1,575.57
CHK	JF	00294560	00006653	BRIGMAN, ERIC D	01016-DP	PY	08/01/2025		MW	IS	\$2,394.11
CHK	JF	00294561	00012365	BROCHE, MEISON	01016-DP	PY	08/01/2025		MW	IS	\$2,045.01
CHK	JF	00294562	00011104	BRODY, BRANDON TYLER	01016-DP	PY	08/01/2025		MW	IS	\$3,301.35
CHK	JF	00294563	00012211	BROWN, CHRISTIAN ELIJAH	01016-DP	PY	08/01/2025		MW	IS	\$1,588.38
CHK	JF	00294564	00009874	BROWNING, CHASE C	01016-DP	PY	08/01/2025		MW	IS	\$1,612.85
CHK	JF	00294565	00012069	BULTRON, MARC ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$1,561.51
CHK	JF	00294566	00007411	BURKE-PALLOTTA, CASEY	01016-DP	PY	08/01/2025		MW	IS	\$2,655.68
CHK	JF	00294567	00010711	BUTLER JR, YAMILE	01016-DP	PY	08/01/2025		MW	IS	\$2,426.23
CHK	JF	00294568	00012307	BUTLER, CALEB BRIAN	01016-DP	PY	08/01/2025		MW	IS	\$1,603.04
CHK	JF	00294569	00012614	CABRERA, KRISTIAN ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$1,566.92
CHK	JF	00294570	00004388	CADENHEAD, PATRICK L	01016-DP	PY	08/01/2025		MW	IS	\$2,297.51
CHK	JF	00294571	00012467	CALACHE, ALEXANDER EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$1,550.09
CHK	JF	00294572	00005358	CALIFANO, BRENT J	01016-DP	PY	08/01/2025		MW	IS	\$5,236.23
CHK	JF	00294573	00009413	CAMPBELL, CHRISTOPHER M	01016-DP	PY	08/01/2025		MW	IS	\$1,927.59
CHK	JF	00294574	00008803	CANFIELD, ADAM J	01016-DP	PY	08/01/2025		MW	IS	\$3,034.37
CHK	JF	00294575	00010442	CARDINAL, STEVEN T	01016-DP	PY	08/01/2025		MW	IS	\$1,858.91
CHK	JF	00294576	00003683	CARDWELL, CANDY LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,113.14
CHK	JF	00294577	00011540	CAREW, MATTHEW ROBERT	01016-DP	PY	08/01/2025		MW	IS	\$2,141.46
CHK	JF	00294578	00011426	CARR, TANNER NATHAN	01016-DP	PY	08/01/2025		MW	IS	\$3,488.64
CHK	JF	00294579	00004857	CARTER, WILLIAM N	01016-DP	PY	08/01/2025		MW	IS	\$2,444.86
CHK	JF	00294580	00011412	CASEY, SHANNON L	01016-DP	PY	08/01/2025		MW	IS	\$987.33
CHK	JF	00294581	00012305	CASKEY, JACK THOMAS	01016-DP	PY	08/01/2025		MW	IS	\$1,642.82
CHK	JF	00294582	00010712	CASTANON, ANDRE	01016-DP	PY	08/01/2025		MW	IS	\$2,620.04
CHK	JF	00294583	00011900	CASTELLANOS, AUSTIN THOMAS	01016-DP	PY	08/01/2025		MW	IS	\$1,954.45
CHK	JF	00294584	00011693	CECI, ALESSIO	01016-DP	PY	08/01/2025		MW	IS	\$1,749.17
CHK	JF	00294585	00011550	CEPIN, JEFFREY MANUEL	01016-DP	PY	08/01/2025		MW	IS	\$3,352.31
CHK	JF	00294586	00006655	CHABOT JR, ROBERT BRIAN	01016-DP	PY	08/01/2025		MW	IS	\$6,138.65
CHK	JF	00294587	00006110	CHACE, JAMES	01016-DP	PY	08/01/2025		MW	IS	\$1,617.36
CHK	JF	00294588	00005007	CHANDLER, JEB STEWART	01016-DP	PY	08/01/2025		MW	IS	\$2,590.43
CHK	JF	00294589	00002015	CHANDLER, SEAN KEATLEY	01016-DP	PY	08/01/2025		MW	IS	\$2,919.58
CHK	JF	00294590	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01016-DP	PY	08/01/2025		MW	IS	\$2,409.91

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CHK	JF	00294591	00011828	CHAVEZ, KIARA ANNE	01016-DP	PY	08/01/2025		MW	IS	\$1,641.06
CHK	JF	00294592	00011116	CHONG, ISAIAS	01016-DP	PY	08/01/2025		MW	IS	\$1,993.16
CHK	JF	00294593	00011694	CLARK, CURTIS PAYNE	01016-DP	PY	08/01/2025		MW	IS	\$1,751.24
CHK	JF	00294594	00006150	CLARK, DANIEL S	01016-DP	PY	08/01/2025		MW	IS	\$2,206.42
CHK	JF	00294595	00004367	CLARK, ROBERT WAYNE	01016-DP	PY	08/01/2025		MW	IS	\$1,854.14
CHK	JF	00294596	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01016-DP	PY	08/01/2025		MW	IS	\$1,392.07
CHK	JF	00294597	00011695	CLAYTON, DANIEL LEE	01016-DP	PY	08/01/2025		MW	IS	\$1,640.74
CHK	JF	00294598	00005216	COFFEY IV, WILLIAM M	01016-DP	PY	08/01/2025		MW	IS	\$2,027.91
CHK	JF	00294599	00007402	COLE, JOSEPH M	01016-DP	PY	08/01/2025		MW	IS	\$2,062.82
CHK	JF	00294600	00005553	COLE, TERRI SUE	01016-DP	PY	08/01/2025		MW	IS	\$1,453.76
CHK	JF	00294601	00003295	COLLIER JR, LARRY B	01016-DP	PY	08/01/2025		MW	IS	\$3,915.18
CHK	JF	00294602	00004375	COLLINGS III, JAMES HEWITT	01016-DP	PY	08/01/2025		MW	IS	\$7,375.45
CHK	JF	00294603	00010435	COLLINS, THOMAS JASON	01016-DP	PY	08/01/2025		MW	IS	\$3,122.57
CHK	JF	00294604	00012609	COLON, ANTHONY JOEL	01016-DP	PY	08/01/2025		MW	IS	\$1,576.09
CHK	JF	00294605	00011517	CONNELLY, PATRICK ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$2,057.41
CHK	JF	00294606	00009665	COOPER, DYLAN B	01016-DP	PY	08/01/2025		MW	IS	\$2,339.99
CHK	JF	00294607	00011697	CORDERO, LUIS E	01016-DP	PY	08/01/2025		MW	IS	\$1,629.58
CHK	JF	00294608	00003570	CORRADA, RAFAEL NICOLAS	01016-DP	PY	08/01/2025		MW	IS	\$3,023.29
CHK	JF	00294609	00010867	CRICHTON, HUNTER JOHN	01016-DP	PY	08/01/2025		MW	IS	\$1,783.21
CHK	JF	00294610	00002935	CRICHTON, JOHN AUGUSTUS	01016-DP	PY	08/01/2025		MW	IS	\$4,148.54
CHK	JF	00294611	00011113	CRICHTON, TANNER GAGE	01016-DP	PY	08/01/2025		MW	IS	\$1,685.81
CHK	JF	00294612	00012308	CROUP, AUSTIN JAMES	01016-DP	PY	08/01/2025		MW	IS	\$1,546.73
CHK	JF	00294613	00012757	CRUZ, NICOLAS RAMON	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294614	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01016-DP	PY	08/01/2025		MW	IS	\$1,637.94
CHK	JF	00294615	00004368	CURTIS, DEREK S	01016-DP	PY	08/01/2025		MW	IS	\$2,439.79
CHK	JF	00294616	00012116	CWIKLA, RYAN TANNER	01016-DP	PY	08/01/2025		MW	IS	\$1,646.86
CHK	JF	00294617	00009408	DAVIDSON, BRENDAN T	01016-DP	PY	08/01/2025		MW	IS	\$3,433.60
CHK	JF	00294618	00005212	DAVIS, DANIEL W	01016-DP	PY	08/01/2025		MW	IS	\$3,480.98
CHK	JF	00294619	00012606	DE LA MORA, ARMANI	01016-DP	PY	08/01/2025		MW	IS	\$1,673.90
CHK	JF	00294620	00006877	DECARVALHO, CARLOS RODOLPHO	01016-DP	PY	08/01/2025		MW	IS	\$2,861.56
CHK	JF	00294621	00012455	DEL CORRO, RYAN ANDREW	01016-DP	PY	08/01/2025		MW	IS	\$1,544.01
CHK	JF	00294622	00011103	DELGADO, MARC ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$2,912.91
CHK	JF	00294623	00012310	DILorenzo, FRANK ALBERT	01016-DP	PY	08/01/2025		MW	IS	\$1,679.66
CHK	JF	00294624	00009965	DILorenzo, VINCENT NICHOLAS	01016-DP	PY	08/01/2025		MW	IS	\$2,224.32
CHK	JF	00294625	00011839	DOLING, CALEB DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$2,279.72

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CHK	JF	00294626	00012221	DOOLEY, JUAN DEJESUS	01016-DP	PY	08/01/2025		MW	IS	\$1,515.69
CHK	JF	00294627	00009666	DUMBACHER, JOSHUA T	01016-DP	PY	08/01/2025		MW	IS	\$3,212.84
CHK	JF	00294628	00008797	DUNFEE, RONALD MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,466.26
CHK	JF	00294629	00008804	ECKERT, JACOB T	01016-DP	PY	08/01/2025		MW	IS	\$2,786.06
CHK	JF	00294630	00012214	EDMUNDS, ROBERT NOLAN	01016-DP	PY	08/01/2025		MW	IS	\$1,624.22
CHK	JF	00294631	00006533	ESCOBAR, MATTHEW M	01016-DP	PY	08/01/2025		MW	IS	\$2,662.42
CHK	JF	00294632	00011796	ESCOBAR, PEDRO ENRIQUE	01016-DP	PY	08/01/2025		MW	IS	\$1,941.21
CHK	JF	00294633	00012306	ESPINOZA, ANDRES ALONSO	01016-DP	PY	08/01/2025		MW	IS	\$1,383.13
CHK	JF	00294634	00011121	ESQUIVEL, ANDREW LUCAS	01016-DP	PY	08/01/2025		MW	IS	\$1,858.67
CHK	JF	00294635	00012705	ESTEVEZ, ELVIS JAVIER	01016-DP	PY	08/01/2025		MW	IS	\$1,508.66
CHK	JF	00294636	00012071	ESTRADA, BIANKA NATASHA	01016-DP	PY	08/01/2025		MW	IS	\$1,583.73
CHK	JF	00294637	00012067	ESTRADA, CARLOS ANDRES	01016-DP	PY	08/01/2025		MW	IS	\$1,305.93
CHK	JF	00294638	00004718	EVERSON, WALTER LAWRENCE	01016-DP	PY	08/01/2025		MW	IS	\$4,070.73
CHK	JF	00294639	00003010	FAULX, ARTHUR JASON	01016-DP	PY	08/01/2025		MW	IS	\$2,687.33
CHK	JF	00294640	00012457	FELICIANO, NATALIA ADRIANNE	01016-DP	PY	08/01/2025		MW	IS	\$2,099.94
CHK	JF	00294641	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01016-DP	PY	08/01/2025		MW	IS	\$1,577.71
CHK	JF	00294642	00012068	FERNANDEZ, RYAN LUIS	01016-DP	PY	08/01/2025		MW	IS	\$2,138.08
CHK	JF	00294643	00011107	FIELDS, AUSTIN W	01016-DP	PY	08/01/2025		MW	IS	\$1,600.15
CHK	JF	00294644	00012126	FILGUEIRAS LARIA, ARIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,516.00
CHK	JF	00294645	00005330	FISHER, JASON WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$2,379.25
CHK	JF	00294646	00006656	FLINN, MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,775.15
CHK	JF	00294647	00000129	FONTAINE, CHRIS M	01016-DP	PY	08/01/2025		MW	IS	\$3,461.76
CHK	JF	00294648	00006154	FORD, BRETT E	01016-DP	PY	08/01/2025		MW	IS	\$6,108.21
CHK	JF	00294649	00010443	FORTNEY, PHILIP MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,078.30
CHK	JF	00294650	00011114	FOWLER, BRADLEY CRAIG	01016-DP	PY	08/01/2025		MW	IS	\$2,125.83
CHK	JF	00294651	00009149	FOX, RICHARD M	01016-DP	PY	08/01/2025		MW	IS	\$2,649.73
CHK	JF	00294652	00007408	FRAINE, DAVID MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,328.48
CHK	JF	00294653	00012463	FRANCIS, ALTON ALPHA	01016-DP	PY	08/01/2025		MW	IS	\$1,510.08
CHK	JF	00294654	00006878	FRANKLIN, JAMES MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,429.22
CHK	JF	00294655	00010702	FUNKE, BRANDON A	01016-DP	PY	08/01/2025		MW	IS	\$2,059.87
CHK	JF	00294656	00009146	GAGLIANO, JONATHAN M	01016-DP	PY	08/01/2025		MW	IS	\$2,078.65
CHK	JF	00294657	00005519	GALLAGHER, SEAN DOUGLAS	01016-DP	PY	08/01/2025		MW	IS	\$2,719.45
CHK	JF	00294658	00007400	GANNON, CHRISTOPHER DAVID	01016-DP	PY	08/01/2025		MW	IS	\$4,039.61
CHK	JF	00294659	00009961	GARATE JR, JOSE LUIS	01016-DP	PY	08/01/2025		MW	IS	\$1,489.90
CHK	JF	00294660	00004215	GARCIA, JAIRO ANTONIO	01016-DP	PY	08/01/2025		MW	IS	\$2,431.25

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CHK	JF	00294661	00011119	GARDNER, CODY J	01016-DP	PY	08/01/2025		MW	IS	\$2,020.99
CHK	JF	00294662	00006658	GASKILL, ANDREW WAYNE	01016-DP	PY	08/01/2025		MW	IS	\$2,430.63
CHK	JF	00294663	00012043	GELPI RIVERA, DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,343.98
CHK	JF	00294664	00009950	GENTILE, JOSHUA DAVID	01016-DP	PY	08/01/2025		MW	IS	\$5,417.64
CHK	JF	00294665	00010868	GEORGE JR, GRADY A	01016-DP	PY	08/01/2025		MW	IS	\$1,844.50
CHK	JF	00294666	00011520	GIACOBBI, PRESTON ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$1,677.91
CHK	JF	00294667	00012697	GIBBS, AVERY RYAN	01016-DP	PY	08/01/2025		MW	IS	\$1,570.57
CHK	JF	00294668	00007802	GOKEE, WADE T	01016-DP	PY	08/01/2025		MW	IS	\$2,261.94
CHK	JF	00294669	00005643	GOMES, RODRIGO CORADE	01016-DP	PY	08/01/2025		MW	IS	\$1,905.90
CHK	JF	00294670	00011528	GONZALEZ MESA, LAZARO JULIO	01016-DP	PY	08/01/2025		MW	IS	\$1,649.87
CHK	JF	00294671	00011832	GONZALEZ, CHRISTIAN	01016-DP	PY	08/01/2025		MW	IS	\$1,978.28
CHK	JF	00294672	00005639	GOODBERLET, JOSEPH MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,130.24
CHK	JF	00294673	00005154	GOODBREAD, STACY HOWELL	01016-DP	PY	08/01/2025		MW	IS	\$2,002.79
CHK	JF	00294674	00012700	GRABILL, JACOB WYATT	01016-DP	PY	08/01/2025		MW	IS	\$1,548.60
CHK	JF	00294675	00006285	GRAULICH, ARTHUR C	01016-DP	PY	08/01/2025		MW	IS	\$1,647.34
CHK	JF	00294676	00008541	GREEN, IRVIN JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$2,271.59
CHK	JF	00294677	00005362	GRICE, KEITH MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$3,196.93
CHK	JF	00294678	00006542	GRICE, KEVIN M	01016-DP	PY	08/01/2025		MW	IS	\$4,199.35
CHK	JF	00294679	00006534	GRIFFIN, JAMES TODD	01016-DP	PY	08/01/2025		MW	IS	\$2,251.54
CHK	JF	00294680	00005528	GROSS, WILLIAM EUGENE	01016-DP	PY	08/01/2025		MW	IS	\$2,056.58
CHK	JF	00294681	00005453	GUEST, CHAD D	01016-DP	PY	08/01/2025		MW	IS	\$2,411.78
CHK	JF	00294682	00007781	HAIKO, FRANCIS JAMES	01016-DP	PY	08/01/2025		MW	IS	\$1,627.64
CHK	JF	00294683	00005640	HALL, MATTHEW T	01016-DP	PY	08/01/2025		MW	IS	\$1,867.68
CHK	JF	00294684	00008527	HAMER, KEVIN	01016-DP	PY	08/01/2025		MW	IS	\$4,293.19
CHK	JF	00294685	00011105	HANNAN, DANIEL PATRICK	01016-DP	PY	08/01/2025		MW	IS	\$2,213.12
CHK	JF	00294686	00002719	HARNEY, TODD LINTON	01016-DP	PY	08/01/2025		MW	IS	\$2,480.81
CHK	JF	00294687	00006157	HARRINGTON, JOSEPH M	01016-DP	PY	08/01/2025		MW	IS	\$1,814.20
CHK	JF	00294688	00001388	HARRIS, BRYAN E	01016-DP	PY	08/01/2025		MW	IS	\$3,353.61
CHK	JF	00294689	00009947	HARWOOD, JONATHAN JAMES	01016-DP	PY	08/01/2025		MW	IS	\$2,880.26
CHK	JF	00294690	00010556	HASKETT, JON M	01016-DP	PY	08/01/2025		MW	IS	\$4,030.49
CHK	JF	00294691	00006873	HATHCOTE, MICHAEL SHANE	01016-DP	PY	08/01/2025		MW	IS	\$4,020.07
CHK	JF	00294692	00006660	HAYNES, ANDREW SCOTT	01016-DP	PY	08/01/2025		MW	IS	\$1,941.55
CHK	JF	00294693	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01016-DP	PY	08/01/2025		MW	IS	\$1,761.52
CHK	JF	00294694	00012462	HERNANDEZ, JESUS	01016-DP	PY	08/01/2025		MW	IS	\$1,575.81
CHK	JF	00294695	00011700	HERRERA, AIDEN GILBERT	01016-DP	PY	08/01/2025		MW	IS	\$1,581.06

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CHK	JF	00294696	00010434	HERRERA, JACE ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$4,058.77
CHK	JF	00294697	00009955	HICKS, WILLIAM ANDREW	01016-DP	PY	08/01/2025		MW	IS	\$3,124.12
CHK	JF	00294698	00006864	HILL, CRAIG N	01016-DP	PY	08/01/2025		MW	IS	\$3,021.43
CHK	JF	00294699	00012364	HILLIARD, JEREMY KYLE	01016-DP	PY	08/01/2025		MW	IS	\$1,562.40
CHK	JF	00294700	00003881	HOFFMAN JR, MORGAN JERRY	01016-DP	PY	08/01/2025		MW	IS	\$3,872.25
CHK	JF	00294701	00005641	HOGUE, LANCE M	01016-DP	PY	08/01/2025		MW	IS	\$2,001.55
CHK	JF	00294702	00012260	HOLDER, JOSHUA DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,969.44
CHK	JF	00294703	00004719	HOOKS, MARGARET ANN	01016-DP	PY	08/01/2025		MW	IS	\$3,271.47
CHK	JF	00294704	00006302	HOPE JR, THOMAS WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$2,089.35
CHK	JF	00294705	00005647	HOUDTZAGERS, MICHAEL ROBERT	01016-DP	PY	08/01/2025		MW	IS	\$4,171.64
CHK	JF	00294706	00012469	HOWARD, CAMERON JOSHUA	01016-DP	PY	08/01/2025		MW	IS	\$2,149.63
CHK	JF	00294707	00012066	HOWARD, ETHAN BRYCE	01016-DP	PY	08/01/2025		MW	IS	\$1,959.77
CHK	JF	00294708	00012615	HOWARD, TIMOTHY ALAN	01016-DP	PY	08/01/2025		MW	IS	\$1,931.74
CHK	JF	00294709	00009668	HUDSON, DAVID D	01016-DP	PY	08/01/2025		MW	IS	\$1,705.31
CHK	JF	00294710	00006158	HULCE, JASON DAVID	01016-DP	PY	08/01/2025		MW	IS	\$2,055.76
CHK	JF	00294711	00006920	HUNT, DEVON REED	01016-DP	PY	08/01/2025		MW	IS	\$1,998.49
CHK	JF	00294712	00012704	HUTCHESON, DANIELLE JUNE A JOY	01016-DP	PY	08/01/2025		MW	IS	\$1,549.12
CHK	JF	00294713	00007398	IAFORNARO, SEAN JEREMY	01016-DP	PY	08/01/2025		MW	IS	\$1,967.03
CHK	JF	00294714	00005189	JACKSON, JAY A	01016-DP	PY	08/01/2025		MW	IS	\$2,336.11
CHK	JF	00294715	00004781	JAMES, JASON A	01016-DP	PY	08/01/2025		MW	IS	\$2,324.15
CHK	JF	00294716	00005349	JARVIS, ERIK A	01016-DP	PY	08/01/2025		MW	IS	\$2,981.53
CHK	JF	00294717	00005364	JENKINS, ROBERT JAMES	01016-DP	PY	08/01/2025		MW	IS	\$3,371.41
CHK	JF	00294718	00011892	JENSEN, JACOB HUNTER	01016-DP	PY	08/01/2025		MW	IS	\$1,643.01
CHK	JF	00294719	00005461	JENSEN, TORY R	01016-DP	PY	08/01/2025		MW	IS	\$2,103.70
CHK	JF	00294720	00012219	JOHNSON, CODY DILLION	01016-DP	PY	08/01/2025		MW	IS	\$1,667.91
CHK	JF	00294721	00005180	JOHNSON, JOHN AUSTIN	01016-DP	PY	08/01/2025		MW	IS	\$2,695.39
CHK	JF	00294722	00011425	JONES, DALTON ALAN	01016-DP	PY	08/01/2025		MW	IS	\$2,350.91
CHK	JF	00294723	00006662	JONES, EDWARD C	01016-DP	PY	08/01/2025		MW	IS	\$2,668.86
CHK	JF	00294724	00005015	JONES, KEVIN M	01016-DP	PY	08/01/2025		MW	IS	\$3,595.69
CHK	JF	00294725	00007821	JONES, NICHOLAS RYAN	01016-DP	PY	08/01/2025		MW	IS	\$5,163.91
CHK	JF	00294726	00011411	JORDAN, NATHANIEL VLADIMIR	01016-DP	PY	08/01/2025		MW	IS	\$1,653.21
CHK	JF	00294727	00006923	JORDAN, TRAVIS JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$3,685.16
CHK	JF	00294728	00012226	JUAREZ, MIGUEL JAMES	01016-DP	PY	08/01/2025		MW	IS	\$1,587.86
CHK	JF	00294729	00012344	KAMILOV, KOVA ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$1,550.85
CHK	JF	00294730	00005469	KEALHOFER IV, STARR	01016-DP	PY	08/01/2025		MW	IS	\$2,792.47

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CHK	JF	00294731	00007416	KENESTON, MICHAEL P	01016-DP	PY	08/01/2025		MW	IS	\$2,274.41
CHK	JF	00294732	00010407	KENNETT, KEVIN JAMES	01016-DP	PY	08/01/2025		MW	IS	\$5,038.27
CHK	JF	00294733	00011830	KEST, BRANDON ADAM	01016-DP	PY	08/01/2025		MW	IS	\$1,858.79
CHK	JF	00294734	00002380	KILCOYNE, CHRISTINA DYER	01016-DP	PY	08/01/2025		MW	IS	\$2,229.26
CHK	JF	00294735	00011701	KING, RAHMEL ANTOINE	01016-DP	PY	08/01/2025		MW	IS	\$2,371.99
CHK	JF	00294736	00003657	KLINE, JOHN A	01016-DP	PY	08/01/2025		MW	IS	\$2,434.95
CHK	JF	00294737	00000909	KNAPP, JOHN G	01016-DP	PY	08/01/2025		MW	IS	\$3,364.83
CHK	JF	00294738	00011122	KRAMER, KEVIN TYLER	01016-DP	PY	08/01/2025		MW	IS	\$2,828.39
CHK	JF	00294739	00012464	KRUM, PEDRO GABRIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,594.51
CHK	JF	00294740	00012072	KUNZE, CHARLES ERWIN	01016-DP	PY	08/01/2025		MW	IS	\$1,913.22
CHK	JF	00294741	00011523	KURTZ, JOSEPH VERNON	01016-DP	PY	08/01/2025		MW	IS	\$1,910.52
CHK	JF	00294742	00009986	KVASNICKA, JODY A	01016-DP	PY	08/01/2025		MW	IS	\$1,293.43
CHK	JF	00294743	00008539	LAMBERT, KEVIN	01016-DP	PY	08/01/2025		MW	IS	\$1,670.37
CHK	JF	00294744	00009954	LANE, STANLEY ROBERT	01016-DP	PY	08/01/2025		MW	IS	\$1,482.69
CHK	JF	00294745	00006536	LANZA, JASON DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$2,081.32
CHK	JF	00294746	00012070	LARGO, RICARDO ALBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,607.42
CHK	JF	00294747	00006289	LATOUR, SHANE DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$2,232.72
CHK	JF	00294748	00006919	LAUREL, JEREMY KEITH	01016-DP	PY	08/01/2025		MW	IS	\$3,111.78
CHK	JF	00294749	00012616	LEDESMA CORTES, LUIS MIGUEL	01016-DP	PY	08/01/2025		MW	IS	\$2,250.21
CHK	JF	00294750	00006538	LEFFEW, JERRAD PAUL	01016-DP	PY	08/01/2025		MW	IS	\$3,122.91
CHK	JF	00294751	00000595	LEOMBRUNO, DAVID J	01016-DP	PY	08/01/2025		MW	IS	\$3,955.06
CHK	JF	00294752	00004780	LEONARD, JOHN CLINTON	01016-DP	PY	08/01/2025		MW	IS	\$2,191.45
CHK	JF	00294753	00009381	LEWIS, FRANCINE	01016-DP	PY	08/01/2025		MW	IS	\$1,431.26
CHK	JF	00294754	00004873	LIGGERI, THOMAS	01016-DP	PY	08/01/2025		MW	IS	\$2,534.20
CHK	JF	00294755	00007406	LINARES, MAYCO YUNIOR	01016-DP	PY	08/01/2025		MW	IS	\$2,433.37
CHK	JF	00294756	00012119	LINEN, BRANDON CHASE	01016-DP	PY	08/01/2025		MW	IS	\$1,603.71
CHK	JF	00294757	00005350	LIZASO, DAMIAN	01016-DP	PY	08/01/2025		MW	IS	\$2,036.33
CHK	JF	00294758	00011823	LOPEZ, DAVID	01016-DP	PY	08/01/2025		MW	IS	\$1,952.56
CHK	JF	00294759	00006546	LOWRY, MADISON W	01016-DP	PY	08/01/2025		MW	IS	\$1,509.37
CHK	JF	00294760	00008422	LUGO, SARA	01016-DP	PY	08/01/2025		MW	IS	\$1,616.95
CHK	JF	00294761	00012461	LUTJEN, CHRISTOPHER CHARLES	01016-DP	PY	08/01/2025		MW	IS	\$1,617.55
CHK	JF	00294762	00011829	LYN, JARRETT TAYLOR	01016-DP	PY	08/01/2025		MW	IS	\$1,718.06
CHK	JF	00294763	00012698	LYNCH, CAMERON	01016-DP	PY	08/01/2025		MW	IS	\$1,570.57
CHK	JF	00294764	00002945	LYNN, DOMINIC L	01016-DP	PY	08/01/2025		MW	IS	\$6,486.64
CHK	JF	00294765	00007399	LYON II, STEVEN WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$1,773.16

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CHK	JF	00294766	00002797	MACALISTER, JEFFREY MERLE	01016-DP	PY	08/01/2025		MW	IS	\$3,026.52
CHK	JF	00294767	00004021	MACNAB, MATTHEW CLAYTON	01016-DP	PY	08/01/2025		MW	IS	\$5,147.00
CHK	JF	00294768	00012608	MADDOX, JACOB ALLEN	01016-DP	PY	08/01/2025		MW	IS	\$1,677.58
CHK	JF	00294769	00011521	MAISONETTE, BAILEY QUINN	01016-DP	PY	08/01/2025		MW	IS	\$3,501.32
CHK	JF	00294770	00007418	MALDONADO, FELIX F	01016-DP	PY	08/01/2025		MW	IS	\$2,087.05
CHK	JF	00294771	00003630	MALLARD, TODD S	01016-DP	PY	08/01/2025		MW	IS	\$3,407.65
CHK	JF	00294772	00003861	MANGANELLI, JEFFERSON D	01016-DP	PY	08/01/2025		MW	IS	\$3,199.24
CHK	JF	00294773	00005544	MARCONI, CHRISTOPHER M	01016-DP	PY	08/01/2025		MW	IS	\$2,631.57
CHK	JF	00294774	00006870	MARMOLEJO, JOSE LUIS	01016-DP	PY	08/01/2025		MW	IS	\$2,007.63
CHK	JF	00294775	00004161	MARQUITH, STACY L	01016-DP	PY	08/01/2025		MW	IS	\$2,607.61
CHK	JF	00294776	00006913	MARTINEZ, ANDRES MAURICIO	01016-DP	PY	08/01/2025		MW	IS	\$3,040.66
CHK	JF	00294777	00011838	MARTINEZ, JUAN OSVALDO	01016-DP	PY	08/01/2025		MW	IS	\$1,793.27
CHK	JF	00294778	00012613	MATEO, MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,564.30
CHK	JF	00294779	00011531	MATOS, JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$3,272.70
CHK	JF	00294780	00011534	MAUCK, COLE RAYMOND	01016-DP	PY	08/01/2025		MW	IS	\$1,610.47
CHK	JF	00294781	00010703	MAYFIELD, RYAN A	01016-DP	PY	08/01/2025		MW	IS	\$1,705.44
CHK	JF	00294782	00000915	MCCABE, JOHN J	01016-DP	PY	08/01/2025		MW	IS	\$1,606.98
CHK	JF	00294783	00005457	MCCORKELL, PAUL ANDREW	01016-DP	PY	08/01/2025		MW	IS	\$2,828.53
CHK	JF	00294784	00011836	MCKAY, TORIANO A	01016-DP	PY	08/01/2025		MW	IS	\$1,633.97
CHK	JF	00294785	00012696	MEDINA, ANDRES RICARDO	01016-DP	PY	08/01/2025		MW	IS	\$1,548.60
CHK	JF	00294786	00010776	MENDEZ, VICTOR M	01016-DP	PY	08/01/2025		MW	IS	\$1,615.92
CHK	JF	00294787	00011802	MICHEL, HANS K	01016-DP	PY	08/01/2025		MW	IS	\$2,248.09
CHK	JF	00294788	00005130	MICHEL, RICHARD A	01016-DP	PY	08/01/2025		MW	IS	\$2,240.34
CHK	JF	00294789	00004395	MILLWATER, DOUGLAS J	01016-DP	PY	08/01/2025		MW	IS	\$5,930.78
CHK	JF	00294790	00006152	MINER, BLAKE L	01016-DP	PY	08/01/2025		MW	IS	\$3,982.88
CHK	JF	00294791	00011834	MITCHELL, ADRIENNE C	01016-DP	PY	08/01/2025		MW	IS	\$2,120.22
CHK	JF	00294792	00011899	MOLINA JR, PEDRO ARTURO	01016-DP	PY	08/01/2025		MW	IS	\$2,038.05
CHK	JF	00294793	00006537	MONASKI, JAISON R	01016-DP	PY	08/01/2025		MW	IS	\$2,335.69
CHK	JF	00294794	00011427	MONCADA LOPEZ, YHON A	01016-DP	PY	08/01/2025		MW	IS	\$1,772.11
CHK	JF	00294795	00009152	MONCALEANO, SEBASTIAN	01016-DP	PY	08/01/2025		MW	IS	\$2,070.08
CHK	JF	00294796	00012748	MORALES JR, VICTOR	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294797	00011903	MORGAN, ISABELLA KELSIE	01016-DP	PY	08/01/2025		MW	IS	\$1,413.86
CHK	JF	00294798	00012460	MORGAN, KATELYN XOCHITL	01016-DP	PY	08/01/2025		MW	IS	\$1,629.93
CHK	JF	00294799	00012753	MOSS JR, JASON ALDEN	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294800	00011800	MURCIA RECIO, ANDRES FELIPE	01016-DP	PY	08/01/2025		MW	IS	\$1,606.92

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CHK	JF	00294801	00005184	MURPHY, JOHN D	01016-DP	PY	08/01/2025		MW	IS	\$3,959.57
CHK	JF	00294802	00011702	MURRAY JR, MARTIN C	01016-DP	PY	08/01/2025		MW	IS	\$2,023.07
CHK	JF	00294803	00006921	MURRAY, CHRISTOPHER S	01016-DP	PY	08/01/2025		MW	IS	\$1,745.95
CHK	JF	00294804	00012125	MURTINGER, AARON THOMAS	01016-DP	PY	08/01/2025		MW	IS	\$1,612.41
CHK	JF	00294805	00010135	MUSTAFA, IVAN ALBERTO	01016-DP	PY	08/01/2025		MW	IS	\$3,278.64
CHK	JF	00294806	00010780	NAUGHTON, DANIEL MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,590.15
CHK	JF	00294807	00008535	NAUGHTON, PATRICK J	01016-DP	PY	08/01/2025		MW	IS	\$2,375.79
CHK	JF	00294808	00012752	NAVARRO, LUIS IVAN	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294809	00012466	NEGRON, JAKOB	01016-DP	PY	08/01/2025		MW	IS	\$1,578.33
CHK	JF	00294810	00007236	NELSON JR, RICKY L	01016-DP	PY	08/01/2025		MW	IS	\$3,371.91
CHK	JF	00294811	00012769	NELSON, DARIUS LEMAR	01016-DP	PY	08/01/2025		MW	IS	\$1,024.54
CHK	JF	00294812	00012316	NEVES, LUCAS DE ASSIS	01016-DP	PY	08/01/2025		MW	IS	\$1,585.23
CHK	JF	00294813	00009154	NEVES, RICARDO O	01016-DP	PY	08/01/2025		MW	IS	\$4,492.02
CHK	JF	00294814	00012348	NEWTON, GRACE DIANE	01016-DP	PY	08/01/2025		MW	IS	\$1,469.69
CHK	JF	00294815	00012121	NEWTON, MICHAEL EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$1,612.99
CHK	JF	00294816	00012741	NGUYEN, LINH TAN	01016-DP	PY	08/01/2025		MW	IS	\$1,689.01
CHK	JF	00294817	00005462	NICHOLSON, WILLIAM BRADLEY	01016-DP	PY	08/01/2025		MW	IS	\$2,916.54
CHK	JF	00294818	00011898	NICOLAS, FABIAN JEROME	01016-DP	PY	08/01/2025		MW	IS	\$2,365.07
CHK	JF	00294819	00005459	NORWOOD, NEY THANIEL LUCAS	01016-DP	PY	08/01/2025		MW	IS	\$2,839.59
CHK	JF	00294820	00009945	NUTILE, MICHAEL TIMOTHY	01016-DP	PY	08/01/2025		MW	IS	\$1,539.66
CHK	JF	00294821	00011526	O'CONNOR, JOHN ROBERT	01016-DP	PY	08/01/2025		MW	IS	\$4,553.38
CHK	JF	00294822	00009404	O'MARA, KYLE	01016-DP	PY	08/01/2025		MW	IS	\$4,712.12
CHK	JF	00294823	00006288	O'MARRA, SHAMUS R	01016-DP	PY	08/01/2025		MW	IS	\$1,936.49
CHK	JF	00294824	00011409	OCAMPO-SANCHEZ, EDGAR	01016-DP	PY	08/01/2025		MW	IS	\$1,992.71
CHK	JF	00294825	00012459	OETTERER, SEBASTIAN	01016-DP	PY	08/01/2025		MW	IS	\$2,500.69
CHK	JF	00294826	00007783	OHMAN, MICHAEL C	01016-DP	PY	08/01/2025		MW	IS	\$1,690.43
CHK	JF	00294827	00000256	ORLANDO, CRISTINA	01016-DP	PY	08/01/2025		MW	IS	\$3,325.93
CHK	JF	00294828	00002572	ORTIZ, BELINDA	01016-DP	PY	08/01/2025		MW	IS	\$2,322.40
CHK	JF	00294829	00007409	OWEN, GARRETT TREMAINE	01016-DP	PY	08/01/2025		MW	IS	\$2,005.70
CHK	JF	00294830	00012309	PACHECO, ISAAC GABRIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,597.02
CHK	JF	00294831	00011543	PADGETT, JAKOB R	01016-DP	PY	08/01/2025		MW	IS	\$2,650.11
CHK	JF	00294832	00012750	PADILLA ACEITUNO, ISAAC A	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294833	00006665	PADILLA-FLORES, MANUEL	01016-DP	PY	08/01/2025		MW	IS	\$3,319.01
CHK	JF	00294834	00011703	PAGAN, ANTHONY ELBERT	01016-DP	PY	08/01/2025		MW	IS	\$2,281.15
CHK	JF	00294835	00009405	PANTELY, GABRIEL E	01016-DP	PY	08/01/2025		MW	IS	\$1,715.91

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CHK	JF	00294836	00009946	PANUI, JAMES LEE	01016-DP	PY	08/01/2025		MW	IS	\$2,176.92
CHK	JF	00294837	00012454	PARISCIANI, LOGAN JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$1,474.34
CHK	JF	00294838	00011408	PARKER JR, TROY WAYNE	01016-DP	PY	08/01/2025		MW	IS	\$1,725.42
CHK	JF	00294839	00009411	PARSONS, KAYLA M	01016-DP	PY	08/01/2025		MW	IS	\$2,019.09
CHK	JF	00294840	00010920	PEAVEY, AUSTIN TAYLOR	01016-DP	PY	08/01/2025		MW	IS	\$8,592.02
CHK	JF	00294841	00010924	PERALTA POLANCO, FERNANDO ERAS	01016-DP	PY	08/01/2025		MW	IS	\$2,097.89
CHK	JF	00294842	00011404	PEREZ, JEAN CARLOS	01016-DP	PY	08/01/2025		MW	IS	\$1,952.66
CHK	JF	00294843	00005190	PERKINS, SHAWNATHON E	01016-DP	PY	08/01/2025		MW	IS	\$2,471.95
CHK	JF	00294844	00009673	PHILLIPS II, SCOTT A	01016-DP	PY	08/01/2025		MW	IS	\$2,124.43
CHK	JF	00294845	00005250	PIETARILA, JON GRIFFIN	01016-DP	PY	08/01/2025		MW	IS	\$3,626.15
CHK	JF	00294846	00011428	PISCOPO, CHRISTIAN JOHN	01016-DP	PY	08/01/2025		MW	IS	\$3,157.44
CHK	JF	00294847	00012754	PONCE, ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$1,192.89
CHK	JF	00294848	00006909	PONTIERI, CHRISTOPHER RICHARD	01016-DP	PY	08/01/2025		MW	IS	\$4,631.17
CHK	JF	00294849	00005360	POOLE, JEFFERY S	01016-DP	PY	08/01/2025		MW	IS	\$2,312.63
CHK	JF	00294850	00004717	POST, JASON FREDERICK	01016-DP	PY	08/01/2025		MW	IS	\$2,884.23
CHK	JF	00294851	00004874	POU-RIOS, LUIS ANGEL	01016-DP	PY	08/01/2025		MW	IS	\$2,467.31
CHK	JF	00294852	00006666	POWELL, RAYMOND M	01016-DP	PY	08/01/2025		MW	IS	\$2,191.27
CHK	JF	00294853	00011824	PROSPERI, MICHAEL PAUL	01016-DP	PY	08/01/2025		MW	IS	\$1,629.03
CHK	JF	00294854	00006915	PUSHKAREWICZ, NIKKI K	01016-DP	PY	08/01/2025		MW	IS	\$2,564.96
CHK	JF	00294855	00009969	QUAY, THOMAS MORGAN	01016-DP	PY	08/01/2025		MW	IS	\$2,791.66
CHK	JF	00294856	00006155	QUILLEN, JOSEPH RUSSELL	01016-DP	PY	08/01/2025		MW	IS	\$1,674.74
CHK	JF	00294857	00012452	QUINONES, ERIC CORNELIUS	01016-DP	PY	08/01/2025		MW	IS	\$1,256.85
CHK	JF	00294858	00004113	RAMEY, CHRISTOPHER S	01016-DP	PY	08/01/2025		MW	IS	\$7,976.89
CHK	JF	00294859	00011406	RAMOS, LUIS ROLANDO	01016-DP	PY	08/01/2025		MW	IS	\$1,903.72
CHK	JF	00294860	00005529	RENTZ, STEVEN G	01016-DP	PY	08/01/2025		MW	IS	\$6,492.04
CHK	JF	00294861	00011801	RESTREPO, GEOVANNI ERIC	01016-DP	PY	08/01/2025		MW	IS	\$1,513.87
CHK	JF	00294862	00012217	REYES, ABNER K	01016-DP	PY	08/01/2025		MW	IS	\$1,668.72
CHK	JF	00294863	00004390	RICCIUTI, ZACHARIAH JAMES	01016-DP	PY	08/01/2025		MW	IS	\$3,685.08
CHK	JF	00294864	00011111	RIOS-OJEDA, YADRIEL OMAR	01016-DP	PY	08/01/2025		MW	IS	\$1,965.68
CHK	JF	00294865	00006924	RISPOLI, ANTHONY J	01016-DP	PY	08/01/2025		MW	IS	\$2,461.94
CHK	JF	00294866	00012186	RITCHEY, DYLAN SCOTT	01016-DP	PY	08/01/2025		MW	IS	\$2,046.09
CHK	JF	00294867	00011705	RIVAS, CHRISTOPHER LUIS	01016-DP	PY	08/01/2025		MW	IS	\$1,821.60
CHK	JF	00294868	00011117	RIVERA, ASHLEY MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,525.46
CHK	JF	00294869	00011553	ROBERTSON, JACOB KYLE	01016-DP	PY	08/01/2025		MW	IS	\$1,663.86
CHK	JF	00294870	00010151	ROBERTSON, KANE ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$910.42

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CHK	JF	00294871	00012187	RODRIGUEZ, ABDEL	01016-DP	PY	08/01/2025		MW	IS	\$1,093.01
CHK	JF	00294872	00012746	RODRIGUEZ, ANGEL LAZARO	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294873	00012117	RODRIGUEZ, AUSTIN CODY	01016-DP	PY	08/01/2025		MW	IS	\$1,785.28
CHK	JF	00294874	00007457	RODRIGUEZ, CARLOS RUBEN	01016-DP	PY	08/01/2025		MW	IS	\$1,950.68
CHK	JF	00294875	00011897	RODRIGUEZ, EVAN ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$1,472.04
CHK	JF	00294876	00011803	RODRIGUEZ, MARIN ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$1,639.33
CHK	JF	00294877	00012468	ROMEU JR, ROLANDO	01016-DP	PY	08/01/2025		MW	IS	\$1,575.80
CHK	JF	00294878	00012317	ROSA, CHRISTOPHER ENRIQUE	01016-DP	PY	08/01/2025		MW	IS	\$1,382.38
CHK	JF	00294879	00002191	ROSENAU, MICHAEL PAUL	01016-DP	PY	08/01/2025		MW	IS	\$2,911.40
CHK	JF	00294880	00004853	ROSS, JAMES EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$3,643.13
CHK	JF	00294881	00007234	ROWLETT JR, ALFRED DEWITT	01016-DP	PY	08/01/2025		MW	IS	\$2,450.03
CHK	JF	00294882	00010329	RUD, CHRISTOPHER J	01016-DP	PY	08/01/2025		MW	IS	\$2,367.93
CHK	JF	00294883	00007232	RUPPERT, CHRISTOPHER T	01016-DP	PY	08/01/2025		MW	IS	\$4,224.62
CHK	JF	00294884	00011707	SANDERS, JASEY ELIZABETH	01016-DP	PY	08/01/2025		MW	IS	\$3,209.66
CHK	JF	00294885	00011552	SANGIO, GENARO SAMUEL	01016-DP	PY	08/01/2025		MW	IS	\$2,180.12
CHK	JF	00294886	00012227	SANON, PATRICK NICKOLAS	01016-DP	PY	08/01/2025		MW	IS	\$1,706.43
CHK	JF	00294887	00011532	SARMIENTO, DAVID ANTONIO	01016-DP	PY	08/01/2025		MW	IS	\$2,370.50
CHK	JF	00294888	00007405	SAUNDERS, STEPHEN BERNARD	01016-DP	PY	08/01/2025		MW	IS	\$2,614.59
CHK	JF	00294889	00006160	SCHEDER, CHRISTOPHER KARL	01016-DP	PY	08/01/2025		MW	IS	\$2,455.47
CHK	JF	00294890	00009674	SCHIONNING, NATHAN M	01016-DP	PY	08/01/2025		MW	IS	\$2,723.43
CHK	JF	00294891	00011120	SCHNEIDER, ZACHARY AUSTIN	01016-DP	PY	08/01/2025		MW	IS	\$1,943.67
CHK	JF	00294892	00010876	SCHROEDER, TREY AUSTIN	01016-DP	PY	08/01/2025		MW	IS	\$2,414.80
CHK	JF	00294893	00006558	SCHWARZ, SCOTT MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,490.78
CHK	JF	00294894	00012345	SCOTT GALINDO, DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294895	00006874	SEGURA, RICHARD JOHN	01016-DP	PY	08/01/2025		MW	IS	\$1,927.10
CHK	JF	00294896	00004199	SEITHEL, ADAM JASON	01016-DP	PY	08/01/2025		MW	IS	\$2,580.72
CHK	JF	00294897	00012312	SENGTHAVISOUK, BOUNLEUTH	01016-DP	PY	08/01/2025		MW	IS	\$1,582.08
CHK	JF	00294898	00003258	SHAFFER, BRADLEY C	01016-DP	PY	08/01/2025		MW	IS	\$5,120.46
CHK	JF	00294899	00004200	SHEETS, BRIAN QUINN	01016-DP	PY	08/01/2025		MW	IS	\$4,043.95
CHK	JF	00294900	00006305	SHORETTE, VICTORIA L	01016-DP	PY	08/01/2025		MW	IS	\$3,051.42
CHK	JF	00294901	00005359	SIMMONS, JIMMIE DUWAYNE	01016-DP	PY	08/01/2025		MW	IS	\$4,747.16
CHK	JF	00294902	00012355	SINGLETON, ZACHARY TRAVIS	01016-DP	PY	08/01/2025		MW	IS	\$1,496.52
CHK	JF	00294903	00005351	SKINNER, ERIC S	01016-DP	PY	08/01/2025		MW	IS	\$2,930.09
CHK	JF	00294904	00005648	SLACK III, GEORGE H	01016-DP	PY	08/01/2025		MW	IS	\$3,970.31
CHK	JF	00294905	00011516	SMITH, COLT WAYNE	01016-DP	PY	08/01/2025		MW	IS	\$1,752.21

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CHK	JF	00294906	00010706	SMITH, CORBIN A	01016-DP	PY	08/01/2025		MW	IS	\$1,934.66
CHK	JF	00294907	00012760	SMITH, NICHOLAS ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294908	00004713	SMITH, SHAUN P	01016-DP	PY	08/01/2025		MW	IS	\$2,404.97
CHK	JF	00294909	00005455	SNOWMAN, MICHAEL TODD	01016-DP	PY	08/01/2025		MW	IS	\$2,616.42
CHK	JF	00294910	00012749	SNYDER, WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294911	00009410	SOMPPI, JASON W	01016-DP	PY	08/01/2025		MW	IS	\$2,362.04
CHK	JF	00294912	00009675	SPAHN, MATTHEW J	01016-DP	PY	08/01/2025		MW	IS	\$3,095.05
CHK	JF	00294913	00009676	SPURLING, BAILEY T	01016-DP	PY	08/01/2025		MW	IS	\$2,337.64
CHK	JF	00294914	00005537	STALLINGS, JASON R	01016-DP	PY	08/01/2025		MW	IS	\$2,748.44
CHK	JF	00294915	00007799	STEVENS, JACOB L	01016-DP	PY	08/01/2025		MW	IS	\$2,573.79
CHK	JF	00294916	00006650	STROUP, JARRED LEE	01016-DP	PY	08/01/2025		MW	IS	\$4,165.30
CHK	JF	00294917	00006862	SWANBOROUGH, STEVEN W	01016-DP	PY	08/01/2025		MW	IS	\$1,346.08
CHK	JF	00294918	00005014	SWARTZ, DAVID C	01016-DP	PY	08/01/2025		MW	IS	\$1,962.96
CHK	JF	00294919	00007228	TAMBLYN, JOELL	01016-DP	PY	08/01/2025		MW	IS	\$2,749.84
CHK	JF	00294920	00011518	TARDI, BRIAN J	01016-DP	PY	08/01/2025		MW	IS	\$1,776.35
CHK	JF	00294921	00011524	TAYLOR, ANTHONY JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$1,614.33
CHK	JF	00294922	00004446	TAYLOR, J STEPHEN	01016-DP	PY	08/01/2025		MW	IS	\$3,142.82
CHK	JF	00294923	00003654	TAYLOR, JAMES R	01016-DP	PY	08/01/2025		MW	IS	\$1,010.93
CHK	JF	00294924	00010437	THILMONY, STEPHEN DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$3,268.91
CHK	JF	00294925	00011118	THOMAS, PHILLIP AUSTIN	01016-DP	PY	08/01/2025		MW	IS	\$2,620.52
CHK	JF	00294926	00012465	THOMAS, SOLAN PARKER	01016-DP	PY	08/01/2025		MW	IS	\$1,126.18
CHK	JF	00294927	00005369	THOMPSON, BENJAMIN ALLEN	01016-DP	PY	08/01/2025		MW	IS	\$1,569.90
CHK	JF	00294928	00003747	THOMPSON, WALTER C	01016-DP	PY	08/01/2025		MW	IS	\$6,608.50
CHK	JF	00294929	00012699	THORNDIKE III, WILLIAM JORDAN	01016-DP	PY	08/01/2025		MW	IS	\$1,580.78
CHK	JF	00294930	00012751	TOMLINSON, SHANE E	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294931	00012755	TOOTLE, RYAN TIMOTHY	01016-DP	PY	08/01/2025		MW	IS	\$1,192.89
CHK	JF	00294932	00012351	URDANETA URDANETA, JUAN	01016-DP	PY	08/01/2025		MW	IS	\$1,453.85
CHK	JF	00294933	00007812	VALDERRAMA, GEORGE	01016-DP	PY	08/01/2025		MW	IS	\$1,973.82
CHK	JF	00294934	00011535	VALLADARES, ROBERTO JAVIER	01016-DP	PY	08/01/2025		MW	IS	\$2,517.66
CHK	JF	00294935	00009948	VARGAS DIAZ, KRISTY MARIE	01016-DP	PY	08/01/2025		MW	IS	\$2,618.98
CHK	JF	00294936	00012612	VARGAS, RALPH DE JESUS	01016-DP	PY	08/01/2025		MW	IS	\$1,658.76
CHK	JF	00294937	00012458	VELEZ, GEORGE DEJESUS	01016-DP	PY	08/01/2025		MW	IS	\$1,541.76
CHK	JF	00294938	00012073	VERGARA, BRENDON LAZARO	01016-DP	PY	08/01/2025		MW	IS	\$1,659.03
CHK	JF	00294939	00000803	VERGARA, HUMBERTO L	01016-DP	PY	08/01/2025		MW	IS	\$2,515.65
CHK	JF	00294940	00012703	VIADA, ALEJANDRO	01016-DP	PY	08/01/2025		MW	IS	\$1,543.60

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CHK	JF	00294941	00006149	VICKERS, JUSTIN SAMUEL	01016-DP	PY	08/01/2025		MW	IS	\$3,120.72
CHK	JF	00294942	00012311	VOLLMAN, VIJAY ELLIOTT	01016-DP	PY	08/01/2025		MW	IS	\$1,566.47
CHK	JF	00294943	00009959	WAGES, CODY LEE	01016-DP	PY	08/01/2025		MW	IS	\$3,482.59
CHK	JF	00294944	00004028	WAITE, BRIAN D	01016-DP	PY	08/01/2025		MW	IS	\$1,968.29
CHK	JF	00294945	00007230	WALKER, KYLE CHRISTOPHE	01016-DP	PY	08/01/2025		MW	IS	\$2,413.09
CHK	JF	00294946	00012331	WALSH O'SULLIVAN, JESSICA AMY	01016-DP	PY	08/01/2025		MW	IS	\$4,220.65
CHK	JF	00294947	00012456	WARGO, ANDREW JAMES	01016-DP	PY	08/01/2025		MW	IS	\$1,594.27
CHK	JF	00294948	00011515	WASSERMAN, RYAN ISAAC	01016-DP	PY	08/01/2025		MW	IS	\$2,006.69
CHK	JF	00294949	00005186	WATFORD, BRANDON J	01016-DP	PY	08/01/2025		MW	IS	\$3,334.69
CHK	JF	00294950	00011709	WEDDERBURN, JAYDEN RILEY	01016-DP	PY	08/01/2025		MW	IS	\$1,672.44
CHK	JF	00294951	00007414	WEIR, RYAN P	01016-DP	PY	08/01/2025		MW	IS	\$1,864.47
CHK	JF	00294952	00005642	WELCH, THOMAS A	01016-DP	PY	08/01/2025		MW	IS	\$2,031.95
CHK	JF	00294953	00011432	WENZEL, CONNOR EDWIN	01016-DP	PY	08/01/2025		MW	IS	\$3,286.24
CHK	JF	00294954	00006869	WHEELER, CHRISTOPHER	01016-DP	PY	08/01/2025		MW	IS	\$2,010.11
CHK	JF	00294955	00011110	WHITTEMORE, COLTON LANE	01016-DP	PY	08/01/2025		MW	IS	\$2,484.19
CHK	JF	00294956	00012759	WILLIAMS, IAN BLAKE	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294957	00007257	WILLIAMS, MARK BROOKE	01016-DP	PY	08/01/2025		MW	IS	\$3,934.28
CHK	JF	00294958	00012607	WILLIAMS, TYLER LAWRENCE	01016-DP	PY	08/01/2025		MW	IS	\$1,587.87
CHK	JF	00294959	00005188	WILSON JR, HOBERT ALSON	01016-DP	PY	08/01/2025		MW	IS	\$2,707.53
CHK	JF	00294960	00006875	WIMBERLY, TIM SCOTT	01016-DP	PY	08/01/2025		MW	IS	\$2,764.17
CHK	JF	00294961	00005285	WOMMACK, HOWARD G	01016-DP	PY	08/01/2025		MW	IS	\$2,925.24
CHK	JF	00294962	00011106	WOODS, SAMUEL MATTHEW	01016-DP	PY	08/01/2025		MW	IS	\$1,533.56
CHK	JF	00294963	00012220	YIN, JAYSON ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$1,591.02
CHK	JF	00294964	00012758	YORO, DEJA JEANEE	01016-DP	PY	08/01/2025		MW	IS	\$1,129.67
CHK	JF	00294965	00005356	YOUNG, CHARLES RAYMOND	01016-DP	PY	08/01/2025		MW	IS	\$2,935.04
CHK	JF	00294966	00008805	YOUNG, DANIEL ANDREW	01016-DP	PY	08/01/2025		MW	IS	\$2,016.02
CHK	JF	00294967	00012314	ZANCA, BRENT HAMILTON	01016-DP	PY	08/01/2025		MW	IS	\$1,975.42
CHK	JF	00294968	00008795	ZIELINSKI, BRET ALLEN	01016-DP	PY	08/01/2025		MW	IS	\$3,965.03
CHK	JF	00294969	00009412	ZOTTI, MICHAEL R	01016-DP	PY	08/01/2025		MW	IS	\$4,151.49
CHK	JF	00294970	00008536	ZUCCARELLI, ANTHONY J	01016-DP	PY	08/01/2025		MW	IS	\$4,848.18
CHK	JF	00294971	00008974	ARKENBOUT, KAYLA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,800.92
CHK	JF	00294972	00012252	CARTER, RODRICKA MACHELLE	01016-DP	PY	08/01/2025		MW	IS	\$1,817.43
CHK	JF	00294973	00012630	CLARK, TIMOTHY JACOB	01016-DP	PY	08/01/2025		MW	IS	\$2,034.57
CHK	JF	00294974	00006086	GANTZ, MARK ANTHONY	01016-DP	PY	08/01/2025		MW	IS	\$2,177.84
CHK	JF	00294975	00008133	GARCIA, BETHZAIDA	01016-DP	PY	08/01/2025		MW	IS	\$2,019.73

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00294976	00008802	HOOKS, DANIEL C	01016-DP	PY	08/01/2025		MW	IS	\$2,032.77
CHK	JF	00294977	00006201	KRUJAICK, KELLIE MARIE	01016-DP	PY	08/01/2025		MW	IS	\$2,492.77
CHK	JF	00294978	00011630	MAJOR, JENNIFER MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,257.65
CHK	JF	00294979	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01016-DP	PY	08/01/2025		MW	IS	\$1,658.64
CHK	JF	00294980	00008696	NELSON, MERLINE	01016-DP	PY	08/01/2025		MW	IS	\$1,850.69
CHK	JF	00294981	00012104	RAMOS, TATIANA DINA	01016-DP	PY	08/01/2025		MW	IS	\$1,238.08
CHK	JF	00294982	00012033	STUBBLEFIELD, BEX SKYLAR	01016-DP	PY	08/01/2025		MW	IS	\$1,712.72
CHK	JF	00294983	00010823	WAGNER, MICHAEL P	01016-DP	PY	08/01/2025		MW	IS	\$2,015.66
CHK	JF	00294984	00012398	ALVAREZ VEGUILLA, LUIS R	01016-DP	PY	08/01/2025		MW	IS	\$1,560.98
CHK	JF	00294985	00008677	BALSER, DANIELLE LYNN	01016-DP	PY	08/01/2025		MW	IS	\$1,906.59
CHK	JF	00294986	00010811	HINSON, ROBIN J	01016-DP	PY	08/01/2025		MW	IS	\$2,376.40
CHK	JF	00294987	00010529	LITTON, WILLIAM T	01016-DP	PY	08/01/2025		MW	IS	\$3,306.18
CHK	JF	00294988	00011678	SAUM, JENNIFER	01016-DP	PY	08/01/2025		MW	IS	\$1,943.71
CHK	JF	00294989	00008166	TOHORTON, DANIEL ROBERT	01016-DP	PY	08/01/2025		MW	IS	\$2,083.22
CHK	JF	00294990	00011285	AYALA-MARTINEZ, JOSE JUAN	01016-DP	PY	08/01/2025		MW	IS	\$1,555.89
CHK	JF	00294991	00010734	BAEZ, STANLY J	01016-DP	PY	08/01/2025		MW	IS	\$1,380.66
CHK	JF	00294992	00010896	DIAZ OLIVERAS, ROSANGELY	01016-DP	PY	08/01/2025		MW	IS	\$1,400.30
CHK	JF	00294993	00011009	JOHNSON, BROOKE MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,200.17
CHK	JF	00294994	00007716	SOTO, HERIBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,661.14
CHK	JF	00294995	00011069	RIOS, RIGOBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,377.38
CHK	JF	00294996	00011297	SILVA RIVERA, CARLOS ALBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,248.94
CHK	JF	00294997	00010023	VENTURA, FRANCISCO ANTONIO	01016-DP	PY	08/01/2025		MW	IS	\$1,285.89
CHK	JF	00294998	00003933	ARANA, KATHY J	01016-DP	PY	08/01/2025		MW	IS	\$1,320.99
CHK	JF	00294999	00011356	CAMPOS, LUIS ALFREDO	01016-DP	PY	08/01/2025		MW	IS	\$1,327.60
CHK	JF	00295000	00009598	HERNANDEZ, JOSE C	01016-DP	PY	08/01/2025		MW	IS	\$1,459.30
CHK	JF	00295001	00012044	JEWETT, ABIGAIL RUTHANN	01016-DP	PY	08/01/2025		MW	IS	\$887.91
CHK	JF	00295002	00009382	MERCHANT, ERIK	01016-DP	PY	08/01/2025		MW	IS	\$1,596.22
CHK	JF	00295003	00000334	PEREZ-CALKINS, EILEEN	01016-DP	PY	08/01/2025		MW	IS	\$2,504.69
CHK	JF	00295004	00012025	QUINONES, FELIX JUNIOR	01016-DP	PY	08/01/2025		MW	IS	\$573.68
CHK	JF	00295005	00009614	RILEY, PATRICK S	01016-DP	PY	08/01/2025		MW	IS	\$1,593.92
CHK	JF	00295006	00002249	ROBBINS JR, HAROLD E	01016-DP	PY	08/01/2025		MW	IS	\$2,201.25
CHK	JF	00295007	00010544	SAUM, TIMOTHY	01016-DP	PY	08/01/2025		MW	IS	\$1,473.64
CHK	JF	00295008	00004740	THORNE, MIGDALIA	01016-DP	PY	08/01/2025		MW	IS	\$1,701.34
CHK	JF	00295009	00006501	MCDOWELL, CLINTON	01016-DP	PY	08/01/2025		MW	IS	\$1,463.11
CHK	JF	00295010	00010373	OSHIELDS, SAMANTHA RYLEE	01016-DP	PY	08/01/2025		MW	IS	\$1,120.23

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CHK	JF	00295011	00009070	BRIGMOND, WENDY	01016-DP	PY	08/01/2025		MW	IS	\$2,069.82
CHK	JF	00295012	00006751	CHAMBERS, SHANNON	01016-DP	PY	08/01/2025		MW	IS	\$2,578.89
CHK	JF	00295013	00011909	FORNES ROJAS, GENEVA WALKESKA	01016-DP	PY	08/01/2025		MW	IS	\$2,490.53
CHK	JF	00295014	00012341	RAGBIR, CINDY HEERAWATI	01016-DP	PY	08/01/2025		MW	IS	\$1,796.63
CHK	JF	00295015	00006693	RENAUD, MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,444.61
CHK	JF	00295016	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01016-DP	PY	08/01/2025		MW	IS	\$2,627.89
CHK	JF	00295017	00012001	ABREU SANCHEZ, JUAN A	01016-DP	PY	08/01/2025		MW	IS	\$1,285.97
CHK	JF	00295018	00010798	BALLANCE, CONRAD DAVID	01016-DP	PY	08/01/2025		MW	IS	\$3,640.31
CHK	JF	00295019	00009542	BAUMAN, CHRIS	01016-DP	PY	08/01/2025		MW	IS	\$2,583.81
CHK	JF	00295020	00009493	BRUMMETT, DARRELL K	01016-DP	PY	08/01/2025		MW	IS	\$2,751.14
CHK	JF	00295021	00010497	CABA SANTANA, DANEIRI	01016-DP	PY	08/01/2025		MW	IS	\$1,496.54
CHK	JF	00295022	00012401	CASTILLO, WESLEY JONATHAN	01016-DP	PY	08/01/2025		MW	IS	\$1,102.17
CHK	JF	00295023	00002926	CIMINELLI, PAUL MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,352.38
CHK	JF	00295024	00010961	COLON RIVERA, LUIS ANGEL	01016-DP	PY	08/01/2025		MW	IS	\$1,235.31
CHK	JF	00295025	00004501	DEESE, STEVEN D	01016-DP	PY	08/01/2025		MW	IS	\$2,001.27
CHK	JF	00295026	00010693	ENIX JR, TERRY ALAN	01016-DP	PY	08/01/2025		MW	IS	\$2,720.38
CHK	JF	00295027	00012019	FERREIRA-CORTES, BRIAN	01016-DP	PY	08/01/2025		MW	IS	\$1,807.18
CHK	JF	00295028	00009454	GARCIA, JESSICA MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,239.49
CHK	JF	00295029	00011154	GARCIA, MANUEL OSWALDO	01016-DP	PY	08/01/2025		MW	IS	\$1,977.59
CHK	JF	00295030	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01016-DP	PY	08/01/2025		MW	IS	\$1,455.82
CHK	JF	00295031	00010829	GRACIA JR, ANDRE	01016-DP	PY	08/01/2025		MW	IS	\$2,592.51
CHK	JF	00295032	00009179	GROMER, JUSTIN D	01016-DP	PY	08/01/2025		MW	IS	\$2,195.25
CHK	JF	00295033	00008817	HILL, JENNIFER LYNN	01016-DP	PY	08/01/2025		MW	IS	\$2,328.65
CHK	JF	00295034	00000505	HUMPHREY, NELSON C	01016-DP	PY	08/01/2025		MW	IS	\$2,807.97
CHK	JF	00295035	00012276	KILCOYNE II, MICHAEL KELLEY	01016-DP	PY	08/01/2025		MW	IS	\$1,433.47
CHK	JF	00295036	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01016-DP	PY	08/01/2025		MW	IS	\$1,475.73
CHK	JF	00295037	00012190	LEWIS, DELEON S.	01016-DP	PY	08/01/2025		MW	IS	\$1,144.39
CHK	JF	00295038	00008431	LUDWICK, BLAINE	01016-DP	PY	08/01/2025		MW	IS	\$2,067.45
CHK	JF	00295039	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,625.57
CHK	JF	00295040	00008926	MARCIAL, MARIA I	01016-DP	PY	08/01/2025		MW	IS	\$1,109.22
CHK	JF	00295041	00000113	MARTIN, ALLEN R	01016-DP	PY	08/01/2025		MW	IS	\$2,422.60
CHK	JF	00295042	00005255	MARTINEZ, GLENN B	01016-DP	PY	08/01/2025		MW	IS	\$2,238.06
CHK	JF	00295043	00009606	MONTANEZ CALIXTO, JOSE L	01016-DP	PY	08/01/2025		MW	IS	\$1,569.38
CHK	JF	00295044	00000730	MOY, JING YEE	01016-DP	PY	08/01/2025		MW	IS	\$1,513.16
CHK	JF	00295045	00009555	NAVARRO NERIS, EDWIN X	01016-DP	PY	08/01/2025		MW	IS	\$2,026.62

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CHK	JF	00295046	00009357	OJEDA, WILFREDO	01016-DP	PY	08/01/2025		MW	IS	\$1,311.06
CHK	JF	00295047	00011955	PEREZ, DIOMEDES HUMBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,452.15
CHK	JF	00295048	00003948	PLETCHER, BRIAN S	01016-DP	PY	08/01/2025		MW	IS	\$1,822.23
CHK	JF	00295049	00008608	POUIN, RONALD	01016-DP	PY	08/01/2025		MW	IS	\$2,125.62
CHK	JF	00295050	00010669	QUEZADA, FERLYN	01016-DP	PY	08/01/2025		MW	IS	\$1,939.17
CHK	JF	00295051	00008324	RABAH, TAREK M	01016-DP	PY	08/01/2025		MW	IS	\$2,527.39
CHK	JF	00295052	00012228	RAMIREZ, IBELIZ	01016-DP	PY	08/01/2025		MW	IS	\$1,434.26
CHK	JF	00295053	00005768	RIVERA, JORGE	01016-DP	PY	08/01/2025		MW	IS	\$2,098.74
CHK	JF	00295054	00006111	RIVERA, WILFRED	01016-DP	PY	08/01/2025		MW	IS	\$1,711.36
CHK	JF	00295055	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01016-DP	PY	08/01/2025		MW	IS	\$1,536.44
CHK	JF	00295056	00009602	RODRIGUEZ CRUZ, WILBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,607.70
CHK	JF	00295057	00010136	RODRIGUEZ JR, DOMINGO	01016-DP	PY	08/01/2025		MW	IS	\$1,189.68
CHK	JF	00295058	00012733	RUBIO GARCIA, RICARDO	01016-DP	PY	08/01/2025		MW	IS	\$2,196.67
CHK	JF	00295059	00000349	RUSSO, THOMAS GEORGE	01016-DP	PY	08/01/2025		MW	IS	\$2,348.57
CHK	JF	00295060	00011086	SANTIAGO TORRES, ALVARO RAUL	01016-DP	PY	08/01/2025		MW	IS	\$1,698.09
CHK	JF	00295061	00007078	SAUCILLO, JOE	01016-DP	PY	08/01/2025		MW	IS	\$2,082.94
CHK	JF	00295062	00012568	SLADEWSKI, TRAVIS L	01016-DP	PY	08/01/2025		MW	IS	\$1,761.24
CHK	JF	00295063	00012546	SMITH, JORDAN ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$1,353.43
CHK	JF	00295064	00011038	STOKES, ARTHUR HANNIBAL	01016-DP	PY	08/01/2025		MW	IS	\$2,265.41
CHK	JF	00295065	00012426	SULLIVAN, TRAGAN LOGAN	01016-DP	PY	08/01/2025		MW	IS	\$1,095.58
CHK	JF	00295066	00011655	TAMAYO CASTILLO, PABLO LIVAN	01016-DP	PY	08/01/2025		MW	IS	\$2,008.14
CHK	JF	00295067	00011190	THERRIAULT, PAUL LOUIS	01016-DP	PY	08/01/2025		MW	IS	\$1,444.82
CHK	JF	00295068	00005574	ZUZUNAGA, GWENDOLYNE	01016-DP	PY	08/01/2025		MW	IS	\$1,688.23
CHK	JF	00295069	00009769	BEAN, DANIEL P	01016-DP	PY	08/01/2025		MW	IS	\$2,306.30
CHK	JF	00295070	00010994	OSORIO-QUINONES, SHERRIE MERCE	01016-DP	PY	08/01/2025		MW	IS	\$1,706.15
CHK	JF	00295071	00012051	JORGE MORALES, MIGUEL A	01016-DP	PY	08/01/2025		MW	IS	\$1,349.00
CHK	JF	00295072	00004627	ABSOLAM, AMSHAHEED	01016-DP	PY	08/01/2025		MW	IS	\$1,800.61
CHK	JF	00295073	00005671	ARANA, WILFREDO A	01016-DP	PY	08/01/2025		MW	IS	\$1,734.76
CHK	JF	00295074	00010775	BRYAN-BOWMAN, ERICH	01016-DP	PY	08/01/2025		MW	IS	\$1,213.09
CHK	JF	00295075	00012634	CASTILLO, OMAR	01016-DP	PY	08/01/2025		MW	IS	\$458.56
CHK	JF	00295076	00005587	CLARK, CHRISTOPHER B	01016-DP	PY	08/01/2025		MW	IS	\$1,960.06
CHK	JF	00295077	00012289	FACHAL JR, JOSE LUIS	01016-DP	PY	08/01/2025		MW	IS	\$2,271.41
CHK	JF	00295078	00002476	JOHNSON, JODY ALLEN	01016-DP	PY	08/01/2025		MW	IS	\$1,349.03
CHK	JF	00295079	00009628	MUNIZ, GUILLERMO	01016-DP	PY	08/01/2025		MW	IS	\$1,239.70
CHK	JF	00295080	00011595	PRELI, JONATHAN	01016-DP	PY	08/01/2025		MW	IS	\$2,158.95

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CHK	JF	00295081	00009557	RUIZ, WILDEN A	01016-DP	PY	08/01/2025		MW	IS	\$1,272.39
CHK	JF	00295082	00011717	SCHUTTAUF, TIMOTHY KAI	01016-DP	PY	08/01/2025		MW	IS	\$1,384.22
CHK	JF	00295083	00009553	SHERMAN JR, ARTHUR C	01016-DP	PY	08/01/2025		MW	IS	\$1,475.38
CHK	JF	00295084	00006549	VARGAS, RAYMOND	01016-DP	PY	08/01/2025		MW	IS	\$1,898.79
CHK	JF	00295085	00011998	ADAMES, ANDREW JONATHAN	01016-DP	PY	08/01/2025		MW	IS	\$1,862.09
CHK	JF	00295086	00012160	ALEXANDER, SEAN THOMAS	01016-DP	PY	08/01/2025		MW	IS	\$1,257.81
CHK	JF	00295087	00012232	APONTE RAMIREZ, VICTOR A	01016-DP	PY	08/01/2025		MW	IS	\$2,313.36
CHK	JF	00295088	00007514	ARENA, ELIO J	01016-DP	PY	08/01/2025		MW	IS	\$1,716.39
CHK	JF	00295089	00002320	ARNOLD, WILLIE F	01016-DP	PY	08/01/2025		MW	IS	\$1,544.49
CHK	JF	00295090	00010562	BALSER, TIMOTHY BROOKS	01016-DP	PY	08/01/2025		MW	IS	\$1,535.32
CHK	JF	00295091	00008897	BONILLA, CARLOS	01016-DP	PY	08/01/2025		MW	IS	\$2,293.07
CHK	JF	00295092	00011949	CASASNOVAS VALENTIN, GUILLERMO	01016-DP	PY	08/01/2025		MW	IS	\$1,336.27
CHK	JF	00295093	00011757	CEDRES, GIOVANNI	01016-DP	PY	08/01/2025		MW	IS	\$1,661.82
CHK	JF	00295094	00009496	CHILLON, DAVID	01016-DP	PY	08/01/2025		MW	IS	\$2,052.20
CHK	JF	00295095	00012297	COLON, CHRISTINA N	01016-DP	PY	08/01/2025		MW	IS	\$5,664.10
CHK	JF	00295096	00006641	COLWELL, MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,168.72
CHK	JF	00295097	00011216	DEL VALLE, JOSELITO	01016-DP	PY	08/01/2025		MW	IS	\$2,021.17
CHK	JF	00295098	00012144	DIAZ, MARCELINO G	01016-DP	PY	08/01/2025		MW	IS	\$1,460.47
CHK	JF	00295099	00002169	DULGAR, HEATH A	01016-DP	PY	08/01/2025		MW	IS	\$1,449.04
CHK	JF	00295100	00006819	EVANS, KYLE	01016-DP	PY	08/01/2025		MW	IS	\$1,900.05
CHK	JF	00295101	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01016-DP	PY	08/01/2025		MW	IS	\$1,197.85
CHK	JF	00295102	00012402	HURTADO, JEFFREY	01016-DP	PY	08/01/2025		MW	IS	\$1,368.57
CHK	JF	00295103	00012430	JARVIS, LAKIA SHARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,798.92
CHK	JF	00295104	00010447	LAFHEY IV, ALEXANDER JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$2,541.97
CHK	JF	00295105	00012679	LANDRY, SKYLER JAMES	01016-DP	PY	08/01/2025		MW	IS	\$1,154.50
CHK	JF	00295106	00009349	LAPORTE, RENE	01016-DP	PY	08/01/2025		MW	IS	\$2,169.67
CHK	JF	00295107	00007372	LARACUENTE, JACQUELINE	01016-DP	PY	08/01/2025		MW	IS	\$2,494.79
CHK	JF	00295108	00004135	LOTT, JACK T	01016-DP	PY	08/01/2025		MW	IS	\$2,949.63
CHK	JF	00295109	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01016-DP	PY	08/01/2025		MW	IS	\$1,246.73
CHK	JF	00295110	00010818	MERCER SR, JAMES WALTON	01016-DP	PY	08/01/2025		MW	IS	\$2,080.79
CHK	JF	00295111	00012093	MOJICA, JORGE LUIS	01016-DP	PY	08/01/2025		MW	IS	\$1,504.27
CHK	JF	00295112	00012099	PALMA, JAMIE REBECCA	01016-DP	PY	08/01/2025		MW	IS	\$1,965.20
CHK	JF	00295113	00012279	PEREZ, VICTOR ALEXIS	01016-DP	PY	08/01/2025		MW	IS	\$1,305.54
CHK	JF	00295114	00003183	POLO, MARK ALFONSO	01016-DP	PY	08/01/2025		MW	IS	\$2,514.22
CHK	JF	00295115	00010357	PURI, KAREN	01016-DP	PY	08/01/2025		MW	IS	\$1,791.46

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CHK	JF	00295116	00010602	REYES, CARLOS	01016-DP	PY	08/01/2025		MW	IS	\$1,398.06
CHK	JF	00295117	00010722	RIOS, ALBERT	01016-DP	PY	08/01/2025		MW	IS	\$1,787.08
CHK	JF	00295118	00011402	RIVERA, DARITZA	01016-DP	PY	08/01/2025		MW	IS	\$1,661.88
CHK	JF	00295119	00011956	RODRIGUEZ, DAJON WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$1,776.19
CHK	JF	00295120	00011068	ROSARIO MONTANEZ, DAVID E	01016-DP	PY	08/01/2025		MW	IS	\$1,925.82
CHK	JF	00295121	00005555	SALINAS, HENRY LANTIN	01016-DP	PY	08/01/2025		MW	IS	\$1,830.43
CHK	JF	00295122	00005562	SANTIAGO, JOSE JOAQUIN	01016-DP	PY	08/01/2025		MW	IS	\$2,265.70
CHK	JF	00295123	00011742	SHAH, KALPESH BABUBHAI	01016-DP	PY	08/01/2025		MW	IS	\$1,685.12
CHK	JF	00295124	00009591	SHERMAN, JOSEPH EARLE	01016-DP	PY	08/01/2025		MW	IS	\$1,930.13
CHK	JF	00295125	00012648	STULTS, JENNIFER ANN	01016-DP	PY	08/01/2025		MW	IS	\$3,963.31
CHK	JF	00295126	00007283	TORRES, AARON MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,660.99
CHK	JF	00295127	00012644	UPDIKE, ADAM MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,269.85
CHK	JF	00295128	00010908	VAZQUEZ, EFRAIN	01016-DP	PY	08/01/2025		MW	IS	\$1,547.32
CHK	JF	00295129	00012098	WITT, SAMANTHA NICHOLE	01016-DP	PY	08/01/2025		MW	IS	\$1,817.74
CHK	JF	00295130	00000973	YEAGER, GARY L	01016-DP	PY	08/01/2025		MW	IS	\$3,272.39
CHK	JF	00295131	00011908	ZIELSDORF, NOAH C	01016-DP	PY	08/01/2025		MW	IS	\$1,264.93
CHK	JF	00295132	00009356	BRAZILL, ERIC A	01016-DP	PY	08/01/2025		MW	IS	\$1,328.96
CHK	JF	00295133	00005672	DIEHL, CURT	01016-DP	PY	08/01/2025		MW	IS	\$4,133.53
CHK	JF	00295134	00008577	KROK, AMY ABNER	01016-DP	PY	08/01/2025		MW	IS	\$3,010.68
CHK	JF	00295135	00012081	PAREKH, MEHUL JAYANTILAL	01016-DP	PY	08/01/2025		MW	IS	\$5,080.90
CHK	JF	00295136	00011822	SESTO, JENNIFER	01016-DP	PY	08/01/2025		MW	IS	\$1,811.96
CHK	JF	00295137	00006775	ADAMES, ADAN	01016-DP	PY	08/01/2025		MW	IS	\$2,096.08
CHK	JF	00295138	00005287	ADKINS, JAMES R	01016-DP	PY	08/01/2025		MW	IS	\$1,768.31
CHK	JF	00295139	00012654	ARROYO VIERA, JUAN A	01016-DP	PY	08/01/2025		MW	IS	\$1,114.98
CHK	JF	00295140	00012262	ARTEAGA, ERICK A	01016-DP	PY	08/01/2025		MW	IS	\$1,058.22
CHK	JF	00295141	00010575	ATILES, RICHARD	01016-DP	PY	08/01/2025		MW	IS	\$1,222.27
CHK	JF	00295142	00012142	BARTHOLIC III, THOMAS JAMES	01016-DP	PY	08/01/2025		MW	IS	\$1,073.93
CHK	JF	00295143	00006370	BELL, JEREMY A	01016-DP	PY	08/01/2025		MW	IS	\$1,366.07
CHK	JF	00295144	00008707	BERRY, RUSSELL W	01016-DP	PY	08/01/2025		MW	IS	\$1,807.46
CHK	JF	00295145	00007845	BRACKEN, CHARLES RICHARD	01016-DP	PY	08/01/2025		MW	IS	\$1,541.76
CHK	JF	00295146	00000199	BRIDGES, SCOTT MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$2,296.39
CHK	JF	00295147	00001644	BRONSON, DOUGLAS K	01016-DP	PY	08/01/2025		MW	IS	\$1,471.84
CHK	JF	00295148	00012732	BROOKS, ANDRE DEVAUGHN	01016-DP	PY	08/01/2025		MW	IS	\$999.64
CHK	JF	00295149	00012767	CARDONA LOPEZ, JOHN J	01016-DP	PY	08/01/2025		MW	IS	\$1,079.30
CHK	JF	00295150	00011730	CELIS, JOSE JAIME	01016-DP	PY	08/01/2025		MW	IS	\$1,170.03

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CHK	JF	00295151	00006524	CIMINO, MIKE	01016-DP	PY	08/01/2025		MW	IS	\$1,887.64
CHK	JF	00295152	00003911	COLLINS JR, DONALD IKE	01016-DP	PY	08/01/2025		MW	IS	\$2,019.16
CHK	JF	00295153	00005678	COMPTON, THOMAS E	01016-DP	PY	08/01/2025		MW	IS	\$1,383.29
CHK	JF	00295154	00003848	COX, ROBERT JOHN	01016-DP	PY	08/01/2025		MW	IS	\$2,005.22
CHK	JF	00295155	00012291	CRAWFORD, LOVELL IVY LEE	01016-DP	PY	08/01/2025		MW	IS	\$969.72
CHK	JF	00295156	00006170	CROSBY, MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,601.98
CHK	JF	00295157	00002810	CRUZADO ANDINO, LUIS A	01016-DP	PY	08/01/2025		MW	IS	\$1,379.07
CHK	JF	00295158	00004443	DAVIS, MICHAEL ALEXANDER	01016-DP	PY	08/01/2025		MW	IS	\$1,692.33
CHK	JF	00295159	00010157	DE LUNA, AMAURIS	01016-DP	PY	08/01/2025		MW	IS	\$1,312.01
CHK	JF	00295160	00010564	DINDIAL, HARDYAL	01016-DP	PY	08/01/2025		MW	IS	\$1,204.63
CHK	JF	00295161	00012545	DIWA, ARIEL MACASPAC	01016-DP	PY	08/01/2025		MW	IS	\$1,070.51
CHK	JF	00295162	00012601	DOTY, JAMIE RAY	01016-DP	PY	08/01/2025		MW	IS	\$1,179.76
CHK	JF	00295163	00011527	DUENAS, FRED W	01016-DP	PY	08/01/2025		MW	IS	\$1,378.08
CHK	JF	00295164	00012151	FERNANDEZ TAVERAS, ORLANDO	01016-DP	PY	08/01/2025		MW	IS	\$965.05
CHK	JF	00295165	00010147	FISHER, MICHAEL DONTAE	01016-DP	PY	08/01/2025		MW	IS	\$1,320.73
CHK	JF	00295166	00008405	FRAZIER, JEREMY S	01016-DP	PY	08/01/2025		MW	IS	\$1,754.87
CHK	JF	00295167	00012649	GAINER, STEPHAN LAVELLE	01016-DP	PY	08/01/2025		MW	IS	\$39.57
CHK	JF	00295168	00012411	GALLAGHER, DYLAN JAY	01016-DP	PY	08/01/2025	08/05/2025	MW	RV	\$1,353.83
CHK	JF	00295169	00010963	GODLEWSKI, COREY RICHARD	01016-DP	PY	08/01/2025		MW	IS	\$1,840.43
CHK	JF	00295170	00006137	GONZALEZ, JOSE	01016-DP	PY	08/01/2025		MW	IS	\$2,552.08
CHK	JF	00295171	00008856	GONZALEZ, ZACHARY	01016-DP	PY	08/01/2025		MW	IS	\$2,072.75
CHK	JF	00295172	00012377	GREENING, KENNY GEORGE	01016-DP	PY	08/01/2025		MW	IS	\$1,211.46
CHK	JF	00295173	00002763	GREER, MONTY LYNN	01016-DP	PY	08/01/2025		MW	IS	\$1,752.08
CHK	JF	00295174	00012283	HALL, DWIGHT NATHAN	01016-DP	PY	08/01/2025		MW	IS	\$1,253.20
CHK	JF	00295175	00005872	HALL, JULIE A	01016-DP	PY	08/01/2025		MW	IS	\$1,910.36
CHK	JF	00295176	00005055	HAYES, WILFRED G	01016-DP	PY	08/01/2025		MW	IS	\$1,406.10
CHK	JF	00295177	00003700	HAYSTEAD, NATHAN JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$1,917.24
CHK	JF	00295178	00005681	HINMAN, JEFFREY	01016-DP	PY	08/01/2025		MW	IS	\$2,291.23
CHK	JF	00295179	00003901	HINTON, DANNY R	01016-DP	PY	08/01/2025		MW	IS	\$1,810.57
CHK	JF	00295180	00006476	JANNEY, TIMOTHY S	01016-DP	PY	08/01/2025		MW	IS	\$1,709.69
CHK	JF	00295181	00003659	JEANNIN, JOHN M	01016-DP	PY	08/01/2025		MW	IS	\$3,542.64
CHK	JF	00295182	00011696	KAMERIK, KEVIN CHARLES	01016-DP	PY	08/01/2025		MW	IS	\$1,256.85
CHK	JF	00295183	00008383	KEAN, LINDSEY	01016-DP	PY	08/01/2025		MW	IS	\$1,069.48
CHK	JF	00295184	00003419	KING, SHANE P	01016-DP	PY	08/01/2025		MW	IS	\$2,188.44
CHK	JF	00295185	00008620	KNOLD, MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,570.66

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CHK	JF	00295186	00012541	LE, THINH BAO	01016-DP	PY	08/01/2025		MW	IS	\$1,177.14
CHK	JF	00295187	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01016-DP	PY	08/01/2025		MW	IS	\$1,294.52
CHK	JF	00295188	00006168	LUGO, ADRIAN	01016-DP	PY	08/01/2025		MW	IS	\$1,318.23
CHK	JF	00295189	00012776	LYONS, THOMAS J	01016-DP	PY	08/01/2025		MW	IS	\$1,150.82
CHK	JF	00295190	00001729	MACK, THOMAS E	01016-DP	PY	08/01/2025		MW	IS	\$733.23
CHK	JF	00295191	00011713	MARTINEZ, MARTHA M	01016-DP	PY	08/01/2025		MW	IS	\$924.23
CHK	JF	00295192	00012378	MCDONALD, HORACE OLIVER	01016-DP	PY	08/01/2025		MW	IS	\$1,161.03
CHK	JF	00295193	00010203	MCILROY, ROBERT AVERY	01016-DP	PY	08/01/2025		MW	IS	\$1,520.39
CHK	JF	00295194	00002241	MCLAUGHLIN, RANDALL D	01016-DP	PY	08/01/2025		MW	IS	\$1,917.17
CHK	JF	00295195	00008509	MCLAUGHLIN, REINALDO	01016-DP	PY	08/01/2025		MW	IS	\$1,382.16
CHK	JF	00295196	00012251	MCLEOD, BJORN ADRIAN	01016-DP	PY	08/01/2025		MW	IS	\$1,085.31
CHK	JF	00295197	00010688	MUNOZ, OTEL	01016-DP	PY	08/01/2025		MW	IS	\$1,213.12
CHK	JF	00295198	00012510	NIEVES HERNANDEZ, JIMMY	01016-DP	PY	08/01/2025		MW	IS	\$1,106.65
CHK	JF	00295199	00012207	NOVOA, LUIS MIGUEL	01016-DP	PY	08/01/2025		MW	IS	\$1,204.22
CHK	JF	00295200	00012479	PADIN-NUNEZ, GABRIEL	01016-DP	PY	08/01/2025		MW	IS	\$111.12
CHK	JF	00295201	00003311	PERRY, MATTHEW C	01016-DP	PY	08/01/2025		MW	IS	\$2,399.35
CHK	JF	00295202	00012295	PIERRE, GREGORY	01016-DP	PY	08/01/2025		MW	IS	\$995.52
CHK	JF	00295203	00011869	PIETRI-REYES, LUIS ELIUT	01016-DP	PY	08/01/2025		MW	IS	\$1,113.23
CHK	JF	00295204	00010601	QUEZADA, FRANKLYN D	01016-DP	PY	08/01/2025		MW	IS	\$995.31
CHK	JF	00295205	00006267	REYES, JULIO	01016-DP	PY	08/01/2025		MW	IS	\$1,751.76
CHK	JF	00295206	00006475	RICHARDS, CHARLES D	01016-DP	PY	08/01/2025		MW	IS	\$2,534.60
CHK	JF	00295207	00011817	RIVERA, JASON ANGEL	01016-DP	PY	08/01/2025		MW	IS	\$1,103.60
CHK	JF	00295208	00012392	RIVERA, MATTHEW JOSEPH	01016-DP	PY	08/01/2025		MW	IS	\$1,095.83
CHK	JF	00295209	00005474	RIVERA, NEDDY	01016-DP	PY	08/01/2025		MW	IS	\$1,464.18
CHK	JF	00295210	00011327	RODRIGUEZ LUGO, JOSE RAMON	01016-DP	PY	08/01/2025		MW	IS	\$1,204.06
CHK	JF	00295211	00012639	RUGER, CODY LEE	01016-DP	PY	08/01/2025		MW	IS	\$1,073.93
CHK	JF	00295212	00012286	SANTIAGO DAVID, ALVIN JOSE	01016-DP	PY	08/01/2025		MW	IS	\$963.96
CHK	JF	00295213	00000974	SANTOS-RODRIGUEZ, EMMA E	01016-DP	PY	08/01/2025		MW	IS	\$1,681.13
CHK	JF	00295214	00008619	SAUCEDO, JOSE A	01016-DP	PY	08/01/2025		MW	IS	\$1,333.11
CHK	JF	00295215	00005347	SERZAN, SCOTT	01016-DP	PY	08/01/2025		MW	IS	\$1,794.59
CHK	JF	00295216	00000402	SEWNARINE, SATDEO	01016-DP	PY	08/01/2025		MW	IS	\$1,667.36
CHK	JF	00295217	00012285	SLOAN, JOHN E	01016-DP	PY	08/01/2025		MW	IS	\$1,058.60
CHK	JF	00295218	00001475	SMITH, BRUCE L	01016-DP	PY	08/01/2025		MW	IS	\$1,815.71
CHK	JF	00295219	00012409	SMITH, CHARLES DEE	01016-DP	PY	08/01/2025		MW	IS	\$1,268.71
CHK	JF	00295220	00009747	SMOOT, JOHN ROBERT	01016-DP	PY	08/01/2025		MW	IS	\$1,629.30

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CHK	JF	00295221	00004234	TAYLOR JR, ROBERT E	01016-DP	PY	08/01/2025		MW	IS	\$1,416.94
CHK	JF	00295222	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01016-DP	PY	08/01/2025		MW	IS	\$1,156.90
CHK	JF	00295223	00009434	TORRES TORRES, LUIS E	01016-DP	PY	08/01/2025		MW	IS	\$1,175.64
CHK	JF	00295224	00010338	VALCARCEL, ARIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,282.76
CHK	JF	00295225	00006682	VALDES, GILBERTO	01016-DP	PY	08/01/2025		MW	IS	\$1,363.05
CHK	JF	00295226	00012410	VALENTIN ROMAN, MICHAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,239.42
CHK	JF	00295227	00006409	WATERMAN, MICHAEL R	01016-DP	PY	08/01/2025		MW	IS	\$1,347.31
CHK	JF	00295228	00003058	WILSON, BILLY T	01016-DP	PY	08/01/2025		MW	IS	\$1,305.92
CHK	JF	00295229	00012012	WYSONG III, STEPHEN EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$1,160.04
CHK	JF	00295230	00003757	WYSONG, STEPHEN EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$1,873.11
CHK	JF	00295231	00010158	ZAYAS, BENJAMIN	01016-DP	PY	08/01/2025		MW	IS	\$1,288.88
CHK	JF	00295232	00005931	ZIELSDORF, RONALD	01016-DP	PY	08/01/2025		MW	IS	\$1,849.48
CHK	JF	00295233	00004536	ALVARADO, LUIS G	01016-DP	PY	08/01/2025		MW	IS	\$1,523.55
CHK	JF	00295234	00003755	COLLINS, WALTER T	01016-DP	PY	08/01/2025		MW	IS	\$1,417.42
CHK	JF	00295235	00006144	GIBBONS, VICTOR JEROME	01016-DP	PY	08/01/2025		MW	IS	\$1,183.37
CHK	JF	00295236	00012321	HUNTER, BRANDON JAMES	01016-DP	PY	08/01/2025		MW	IS	\$2,126.49
CHK	JF	00295237	00000548	MCCABE, MICHAEL D	01016-DP	PY	08/01/2025		MW	IS	\$1,427.90
CHK	JF	00295238	00006994	MCCULLOUGH, DANIELLE IDA	01016-DP	PY	08/01/2025		MW	IS	\$1,589.84
CHK	JF	00295239	00004125	OSBORNE, FORREST S	01016-DP	PY	08/01/2025		MW	IS	\$2,100.08
CHK	JF	00295240	00004249	SERRATOS, MIGUEL A	01016-DP	PY	08/01/2025		MW	IS	\$1,317.73
CHK	JF	00295241	00003777	SIMMONS, HOWARD E	01016-DP	PY	08/01/2025		MW	IS	\$2,501.87
CHK	JF	00295242	00006345	TORRES, JUAN R	01016-DP	PY	08/01/2025		MW	IS	\$1,519.15
CHK	JF	00295243	00003048	WALTERS, TIMOTHY L	01016-DP	PY	08/01/2025		MW	IS	\$1,617.93
CHK	JF	00295244	00012557	ARREBOLA, MANUELA	01016-DP	PY	08/01/2025		MW	IS	\$2,078.32
CHK	JF	00295245	00011609	LOPEZ, ILENE LUZ	01016-DP	PY	08/01/2025		MW	IS	\$1,717.77
CHK	JF	00295246	00002086	MORRIS, CHRISTINA	01016-DP	PY	08/01/2025		MW	IS	\$3,930.19
CHK	JF	00295247	00011377	FELICIANO, ABIMAEL	01016-DP	PY	08/01/2025		MW	IS	\$1,399.41
CHK	JF	00295248	00011180	HENDERSON, KERBIE	01016-DP	PY	08/01/2025		MW	IS	\$1,468.52
CHK	JF	00295249	00012205	JIMENEZ, ERICA	01016-DP	PY	08/01/2025		MW	IS	\$1,433.05
CHK	JF	00295250	00008781	LOPEZ, VANESSA LIZ	01016-DP	PY	08/01/2025		MW	IS	\$2,084.35
CHK	JF	00295251	00010559	ROSSO, ARIANNY CRISMARY	01016-DP	PY	08/01/2025		MW	IS	\$1,468.22
CHK	JF	00295252	00011223	VAZQUEZ, LEANDRA EUNICE	01016-DP	PY	08/01/2025		MW	IS	\$1,373.62
CHK	JF	00295253	00011256	AMAEZ-RUIZ, MARANYELI	01016-DP	PY	08/01/2025		MW	IS	\$1,571.71
CHK	JF	00295254	00012034	ANTOINE, TAKIYAH M	01016-DP	PY	08/01/2025		MW	IS	\$1,347.91
CHK	JF	00295255	00012677	DAVALOS, XANIA CARIDAD	01016-DP	PY	08/01/2025		MW	IS	\$1,300.95

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CHK	JF	00295256	00012671	KENNEDY, NICHOLAS	01016-DP	PY	08/01/2025		MW	IS	\$1,326.54
CHK	JF	00295257	00012738	LIRIANO, ZULEIKA	01016-DP	PY	08/01/2025		MW	IS	\$1,735.25
CHK	JF	00295258	00009083	MARCHAND, JANET	01016-DP	PY	08/01/2025		MW	IS	\$1,526.97
CHK	JF	00295259	00011078	MOLINA MATHEUS, MILANGELA M	01016-DP	PY	08/01/2025		MW	IS	\$1,566.93
CHK	JF	00295260	00011338	ORTEGA, JENISE	01016-DP	PY	08/01/2025		MW	IS	\$1,444.22
CHK	JF	00295261	00011994	PEREZ, WANDA YVETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,413.31
CHK	JF	00295262	00009426	RAMNARINE, FLORENCE B	01016-DP	PY	08/01/2025		MW	IS	\$1,567.99
CHK	JF	00295263	00011017	REYES, CECIL RAY	01016-DP	PY	08/01/2025		MW	IS	\$1,304.90
CHK	JF	00295264	00011422	ROSARIO CARABALLO, DANIEL	01016-DP	PY	08/01/2025		MW	IS	\$1,280.06
CHK	JF	00295265	00012533	TORRES, JAMILETTE	01016-DP	PY	08/01/2025		MW	IS	\$1,351.20
CHK	JF	00295266	00012280	HERNANDEZ, BENNETT MARTIN	01016-DP	PY	08/01/2025		MW	IS	\$1,585.98
CHK	JF	00295267	00012735	LIZARDO, YINETTE ISABEL	01016-DP	PY	08/01/2025		MW	IS	\$1,795.95
CHK	JF	00295268	00008752	MORA, ANA M	01016-DP	PY	08/01/2025		MW	IS	\$1,332.93
CHK	JF	00295269	00012376	ACOSTA-RIVERA, MICHELLE	01016-DP	PY	08/01/2025		MW	IS	\$1,756.61
CHK	JF	00295270	00012182	BELISLE, WILDA ANTONIA	01016-DP	PY	08/01/2025		MW	IS	\$1,944.11
CHK	JF	00295271	00010783	COLE, JEANNE P	01016-DP	PY	08/01/2025		MW	IS	\$1,439.12
CHK	JF	00295272	00012084	DENNISON, TASHANDA LATIYAR	01016-DP	PY	08/01/2025		MW	IS	\$1,663.08
CHK	JF	00295273	00005638	DEPUMA, TARA	01016-DP	PY	08/01/2025		MW	IS	\$1,421.03
CHK	JF	00295274	00010665	FERNANDEZ, ARLEEN	01016-DP	PY	08/01/2025		MW	IS	\$1,668.60
CHK	JF	00295275	00012417	GHAZI, NORA	01016-DP	PY	08/01/2025		MW	IS	\$1,445.15
CHK	JF	00295276	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01016-DP	PY	08/01/2025		MW	IS	\$1,347.37
CHK	JF	00295277	00011210	HENDERSON, JESSICA ANGIE	01016-DP	PY	08/01/2025		MW	IS	\$1,044.71
CHK	JF	00295278	00006479	HERON, JENNIFER	01016-DP	PY	08/01/2025		MW	IS	\$2,359.98
CHK	JF	00295279	00012404	HOUGLAND, WARREN WILLIAM	01016-DP	PY	08/01/2025		MW	IS	\$2,903.32
CHK	JF	00295280	00009355	LEONARD, CHERYL	01016-DP	PY	08/01/2025		MW	IS	\$2,018.17
CHK	JF	00295281	00011491	MARTINEZ-GIBBONS, MARISOL M	01016-DP	PY	08/01/2025		MW	IS	\$1,577.44
CHK	JF	00295282	00010481	ORTIZ, NATALIE ANN	01016-DP	PY	08/01/2025		MW	IS	\$1,854.54
CHK	JF	00295283	00012588	PERRY, TRAKIA DAMONZHEIA	01016-DP	PY	08/01/2025		MW	IS	\$678.81
CHK	JF	00295284	00006423	RANSOM, DANICKA T	01016-DP	PY	08/01/2025		MW	IS	\$3,663.80
CHK	JF	00295285	00011773	RIVERA FONSECA, DAPHENE	01016-DP	PY	08/01/2025		MW	IS	\$922.45
CHK	JF	00295286	00011436	SANTIAGO NEGRON, YAMITZA	01016-DP	PY	08/01/2025		MW	IS	\$1,329.52
CHK	JF	00295287	00010379	VASQUEZ, MIREYA PAULA	01016-DP	PY	08/01/2025		MW	IS	\$1,882.45
CHK	JF	00295288	00010830	WESTBROOKS II, DEXTER WENDELL	01016-DP	PY	08/01/2025		MW	IS	\$1,813.80
CHK	JF	00295289	00011342	ARNOLD, CHRISTOPHER JOHN	01016-DP	PY	08/01/2025		MW	IS	\$1,441.49
CHK	JF	00295290	00012403	ARROYO-CLAUDIO, MARIANGELIE	01016-DP	PY	08/01/2025		MW	IS	\$1,327.93

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CHK	JF	00295291	00003514	AVILES, LUIS OMAR	01016-DP	PY	08/01/2025		MW	IS	\$1,523.82
CHK	JF	00295292	00012149	DERILUS, EMMANUEL	01016-DP	PY	08/01/2025		MW	IS	\$1,319.20
CHK	JF	00295293	00007161	ELLIS, VANESSA A	01016-DP	PY	08/01/2025		MW	IS	\$2,130.69
CHK	JF	00295294	00012074	FERMIN, ALEX	01016-DP	PY	08/01/2025		MW	IS	\$1,870.19
CHK	JF	00295295	00010182	FITZGERALD, MICHAEL PATRICK	01016-DP	PY	08/01/2025		MW	IS	\$90.04
CHK	JF	00295296	00012159	JULMISTE, DAVID LIONEL	01016-DP	PY	08/01/2025		MW	IS	\$697.60
CHK	JF	00295297	00004608	KUENZLI, JEFFREY D	01016-DP	PY	08/01/2025		MW	IS	\$2,150.19
CHK	JF	00295298	00011846	LOPEZ REYES, SEBASTIAN	01016-DP	PY	08/01/2025		MW	IS	\$763.56
CHK	JF	00295299	00001509	MACLARTY JR, RONALD D	01016-DP	PY	08/01/2025		MW	IS	\$1,592.10
CHK	JF	00295300	00004818	MEDINA-MENDEZ, JULIO	01016-DP	PY	08/01/2025		MW	IS	\$1,848.55
CHK	JF	00295301	00003487	PAGAN, PEDRO LUIS	01016-DP	PY	08/01/2025		MW	IS	\$1,361.93
CHK	JF	00295302	00012694	TAYLOR GREEN, KASSIM S	01016-DP	PY	08/01/2025		MW	IS	\$1,281.34
CHK	JF	00295303	00012587	WATKINS, LAKISHA M	01016-DP	PY	08/01/2025		MW	IS	\$1,493.24
CHK	JF	00295304	00011088	SANTIAGO, JOAN MARIE	01016-DP	PY	08/01/2025		MW	IS	\$1,601.75
CHK	JF	00295305	00003958	GOMER, JOEL D	01016-DP	PY	08/01/2025		MW	IS	\$2,008.55
CHK	JF	00295306	00004310	STRANSKY, KELLEY P	01016-DP	PY	08/01/2025		MW	IS	\$2,101.44
CHK	JF	00295307	00007693	ARRINGTON, BRANDON J	01017-DP	PY	08/15/2025		MW	IS	\$2,965.28
CHK	JF	00295308	00006074	BAEZ, LINDA C	01017-DP	PY	08/15/2025		MW	IS	\$1,693.84
CHK	JF	00295309	00011137	BOOTH, RICHARD S	01017-DP	PY	08/15/2025		MW	IS	\$3,341.76
CHK	JF	00295310	00010075	CHOUDHRY, PEGGY E	01017-DP	PY	08/15/2025		MW	IS	\$3,260.84
CHK	JF	00295311	00007808	CLAVIJO, AMANDA B	01017-DP	PY	08/15/2025		MW	IS	\$4,487.02
CHK	JF	00295312	00011433	DERIEUX-LOPEZ, MARYCIELO	01017-DP	PY	08/15/2025		MW	IS	\$1,720.87
CHK	JF	00295313	00007153	FISHER, DONALD SANFORD	01017-DP	PY	08/15/2025		MW	IS	\$8,539.27
CHK	JF	00295314	00009385	GRIEB, CHERYL LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,455.93
CHK	JF	00295315	00009384	JANER, VIVIANA MARGARITA	01017-DP	PY	08/15/2025		MW	IS	\$3,019.01
CHK	JF	00295316	00001949	KNIGHT, ELIZABETH ANNE	01017-DP	PY	08/15/2025		MW	IS	\$5,644.99
CHK	JF	00295317	00011653	LAUREANO, LILLIANA M	01017-DP	PY	08/15/2025		MW	IS	\$1,828.06
CHK	JF	00295318	00011493	LESCH, AMY SUE	01017-DP	PY	08/15/2025		MW	IS	\$1,659.82
CHK	JF	00295319	00008342	MCCLOUD, CELESTIA	01017-DP	PY	08/15/2025		MW	IS	\$3,699.42
CHK	JF	00295320	00006218	MOYA-VALERO, JESSICA	01017-DP	PY	08/15/2025		MW	IS	\$2,236.60
CHK	JF	00295321	00012567	OTERO GARCIA, KAMNERIS	01017-DP	PY	08/15/2025		MW	IS	\$1,235.10
CHK	JF	00295322	00007384	RENBURG, DONNA L	01017-DP	PY	08/15/2025		MW	IS	\$5,774.75
CHK	JF	00295323	00001800	SOTO-ZAYAS, IRIS N	01017-DP	PY	08/15/2025		MW	IS	\$2,455.23
CHK	JF	00295324	00007293	TOMEK, DAVID F	01017-DP	PY	08/15/2025		MW	IS	\$4,944.40
CHK	JF	00295325	00000679	TORRES, OLGA CRISTINA	01017-DP	PY	08/15/2025		MW	IS	\$2,141.73

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CHK	JF	00295326	00010807	NICHOLA JR, MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$3,325.85
CHK	JF	00295327	00012673	WOGOMAN, RYLEIGH MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,940.07
CHK	JF	00295328	00011593	CONOVER, PAUL JOHN	01017-DP	PY	08/15/2025		MW	IS	\$3,049.19
CHK	JF	00295329	00012600	ENVERGA, NICOLE CASTILLO	01017-DP	PY	08/15/2025		MW	IS	\$1,555.25
CHK	JF	00295330	00012778	IMBRIANO, KATHLEEN ROSE	01017-DP	PY	08/15/2025		MW	IS	\$3,436.74
CHK	JF	00295331	00012060	KAZUR, CAROLINA	01017-DP	PY	08/15/2025		MW	IS	\$1,767.67
CHK	JF	00295332	00006465	ROWLAND, JAMIE LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,574.85
CHK	JF	00295333	00012393	CHUPICH, FLORENCE T	01017-DP	PY	08/15/2025		MW	IS	\$1,844.05
CHK	JF	00295334	00012659	HENRIETTE, MAIKEL HJ	01017-DP	PY	08/15/2025		MW	IS	\$1,737.73
CHK	JF	00295335	00009441	LORENZO, BRENDA L	01017-DP	PY	08/15/2025		MW	IS	\$2,118.03
CHK	JF	00295336	00012773	NGUYEN, HUE T	01017-DP	PY	08/15/2025		MW	IS	\$2,019.32
CHK	JF	00295337	00007838	PINO, MARK ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$2,190.90
CHK	JF	00295338	00012602	RODRIGUEZ, JACQUELINE YVETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,558.00
CHK	JF	00295339	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01017-DP	PY	08/15/2025		MW	IS	\$1,938.51
CHK	JF	00295340	00012429	RYAN, HARLEY NICOLE	01017-DP	PY	08/15/2025		MW	IS	\$1,588.10
CHK	JF	00295341	00012635	SANCHEZ RIVERA, NILIA D	01017-DP	PY	08/15/2025		MW	IS	\$1,733.57
CHK	JF	00295342	00012247	SIERRA, MARINETH	01017-DP	PY	08/15/2025		MW	IS	\$1,850.70
CHK	JF	00295343	00012680	SPINDOLA, MIGDALIA	01017-DP	PY	08/15/2025		MW	IS	\$1,828.68
CHK	JF	00295344	00012523	VASQUEZ, ELEANOR NICOLE	01017-DP	PY	08/15/2025		MW	IS	\$2,601.09
CHK	JF	00295345	00012627	WINIK, ANDREW T	01017-DP	PY	08/15/2025		MW	IS	\$3,295.19
CHK	JF	00295346	00008392	BERGERON, CHRISTIAN J	01017-DP	PY	08/15/2025		MW	IS	\$1,802.15
CHK	JF	00295347	00011352	FUHRER, MATTHEW JOHN	01017-DP	PY	08/15/2025		MW	IS	\$4,031.50
CHK	JF	00295348	00010769	HALL, ALVIN W	01017-DP	PY	08/15/2025		MW	IS	\$2,984.27
CHK	JF	00295349	00011680	LUGO RUIZ, SAMUEL	01017-DP	PY	08/15/2025		MW	IS	\$1,791.07
CHK	JF	00295350	00010960	MILLER, JENNIFER MOORE	01017-DP	PY	08/15/2025		MW	IS	\$2,329.44
CHK	JF	00295351	00011442	POLO, MELISSA JO	01017-DP	PY	08/15/2025		MW	IS	\$2,189.20
CHK	JF	00295352	00011967	RIVERA, DEANNA J	01017-DP	PY	08/15/2025		MW	IS	\$1,810.34
CHK	JF	00295353	00010882	RIVERA, LIZETTE R	01017-DP	PY	08/15/2025		MW	IS	\$2,061.68
CHK	JF	00295354	00010503	SOLANO, CARLOS	01017-DP	PY	08/15/2025		MW	IS	\$2,487.81
CHK	JF	00295355	00008857	BEAN, CHARLOTTE BETHANY	01017-DP	PY	08/15/2025		MW	IS	\$2,755.90
CHK	JF	00295356	00012791	BURGOS RAMOS, OSVALDO	01017-DP	PY	08/15/2025		MW	IS	\$1,631.92
CHK	JF	00295357	00010553	GARCIA, JONATHAN	01017-DP	PY	08/15/2025		MW	IS	\$1,546.62
CHK	JF	00295358	00011287	GRABOWSKI, MICHAEL J	01017-DP	PY	08/15/2025		MW	IS	\$1,481.85
CHK	JF	00295359	00009588	LOOPER, LUZ M	01017-DP	PY	08/15/2025		MW	IS	\$1,812.60
CHK	JF	00295360	00011844	MULERO CORTES, GINA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,941.26

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CHK	JF	00295361	00008844	TORRES MOORE, EDWIN DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$2,015.96
CHK	JF	00295362	00008809	SANTIAGO, MIRIAM	01017-DP	PY	08/15/2025		MW	IS	\$1,620.16
CHK	JF	00295363	00011633	AGUIRRE, ISAGANI JOSUE	01017-DP	PY	08/15/2025		MW	IS	\$2,018.63
CHK	JF	00295364	00008808	ALICEA, ELIZABETH ANN	01017-DP	PY	08/15/2025		MW	IS	\$2,753.52
CHK	JF	00295365	00003985	ANDREWS, DANIEL S	01017-DP	PY	08/15/2025		MW	IS	\$3,260.54
CHK	JF	00295366	00012136	ARROYO-RIVERA, EDGARDO J	01017-DP	PY	08/15/2025		MW	IS	\$1,664.64
CHK	JF	00295367	00011581	BALAGOT, RAYMUND TAN	01017-DP	PY	08/15/2025		MW	IS	\$3,262.89
CHK	JF	00295368	00001340	BLACKSTON, ERIC S	01017-DP	PY	08/15/2025		MW	IS	\$2,489.22
CHK	JF	00295369	00011292	BRIN, ILDEVERT A	01017-DP	PY	08/15/2025		MW	IS	\$1,902.18
CHK	JF	00295370	00005622	CLEMENT, CAROLLYN	01017-DP	PY	08/15/2025		MW	IS	\$2,141.57
CHK	JF	00295371	00003535	CORREA MARTINEZ, JUAN R	01017-DP	PY	08/15/2025		MW	IS	\$3,519.29
CHK	JF	00295372	00009978	DAVIS, GERALD ANDRE	01017-DP	PY	08/15/2025		MW	IS	\$2,860.36
CHK	JF	00295373	00012658	DICESARE, HELEN	01017-DP	PY	08/15/2025		MW	IS	\$3,752.59
CHK	JF	00295374	00011265	DO, PHONG KIET	01017-DP	PY	08/15/2025		MW	IS	\$2,120.92
CHK	JF	00295375	00010854	EGGEBRECHT, CHRISTOPHER	01017-DP	PY	08/15/2025		MW	IS	\$2,193.38
CHK	JF	00295376	00012163	GOMEZ, LUIS FERNANDO	01017-DP	PY	08/15/2025		MW	IS	\$3,386.34
CHK	JF	00295377	00012678	GONZALEZ, EDWIN	01017-DP	PY	08/15/2025		MW	IS	\$157.61
CHK	JF	00295378	00004970	GUZMAN, ALEXIS	01017-DP	PY	08/15/2025		MW	IS	\$2,079.46
CHK	JF	00295379	00000418	HERNANDEZ, JOSEPH G	01017-DP	PY	08/15/2025		MW	IS	\$2,784.91
CHK	JF	00295380	00011044	HUDSON, DAVID LEANDREE	01017-DP	PY	08/15/2025		MW	IS	\$2,193.79
CHK	JF	00295381	00012646	HUGHES, ROBERT ANDREW	01017-DP	PY	08/15/2025		MW	IS	\$3,289.09
CHK	JF	00295382	00010820	JAKKA, TIRUPALA RAO	01017-DP	PY	08/15/2025		MW	IS	\$3,337.70
CHK	JF	00295383	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$2,709.25
CHK	JF	00295384	00011928	KISSOON, CHRISTOPHER	01017-DP	PY	08/15/2025		MW	IS	\$1,997.32
CHK	JF	00295385	00010271	LIZARDI, FERNANDO	01017-DP	PY	08/15/2025		MW	IS	\$1,967.56
CHK	JF	00295386	00003869	LOMEN II, DAVID ERNEST	01017-DP	PY	08/15/2025		MW	IS	\$3,533.10
CHK	JF	00295387	00011924	LOMEN, JAGGER BECKETT	01017-DP	PY	08/15/2025		MW	IS	\$1,908.32
CHK	JF	00295388	00011911	LUJAN, HECTOR GUADALUPE	01017-DP	PY	08/15/2025		MW	IS	\$3,425.27
CHK	JF	00295389	00009213	MACCLELLAN, BONNIE K	01017-DP	PY	08/15/2025		MW	IS	\$2,262.11
CHK	JF	00295390	00010796	MACKAY, TYLER	01017-DP	PY	08/15/2025		MW	IS	\$1,818.25
CHK	JF	00295391	00010795	MARAGH, SUSHMA	01017-DP	PY	08/15/2025		MW	IS	\$2,140.67
CHK	JF	00295392	00011946	MOISE, KARL HANZ	01017-DP	PY	08/15/2025		MW	IS	\$1,996.40
CHK	JF	00295393	00004491	MONTAGUE II, JOHN ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$2,237.78
CHK	JF	00295394	00011152	NEUENSCHWANDER, DON N	01017-DP	PY	08/15/2025		MW	IS	\$1,986.33
CHK	JF	00295395	00006123	NIEVES, OTONIEL	01017-DP	PY	08/15/2025		MW	IS	\$2,409.47

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CHK	JF	00295396	00011658	PAYNE, JASON H	01017-DP	PY	08/15/2025		MW	IS	\$2,975.80
CHK	JF	00295397	00011316	PIERRE, WANDY	01017-DP	PY	08/15/2025		MW	IS	\$3,070.94
CHK	JF	00295398	00009596	PRITCHETT, BRANDON L	01017-DP	PY	08/15/2025		MW	IS	\$3,070.27
CHK	JF	00295399	00011429	REINA VELAZCO, ELVIN	01017-DP	PY	08/15/2025		MW	IS	\$3,291.57
CHK	JF	00295400	00009119	RILEY, LATOSHA N	01017-DP	PY	08/15/2025		MW	IS	\$1,512.97
CHK	JF	00295401	00011085	SANTANA MARTINEZ, ABED E	01017-DP	PY	08/15/2025		MW	IS	\$3,307.65
CHK	JF	00295402	00011960	SHULMAN, SHAWN	01017-DP	PY	08/15/2025		MW	IS	\$3,279.78
CHK	JF	00295403	00009570	STANISLAS, LEVI	01017-DP	PY	08/15/2025		MW	IS	\$2,923.40
CHK	JF	00295404	00004778	THOMAS, LEVI M	01017-DP	PY	08/15/2025		MW	IS	\$3,856.15
CHK	JF	00295405	00009054	THOMPSON, MICHELLE	01017-DP	PY	08/15/2025		MW	IS	\$2,810.54
CHK	JF	00295406	00003637	VANNATTA, RICHARD	01017-DP	PY	08/15/2025		MW	IS	\$4,173.02
CHK	JF	00295407	00010895	WEST, GERALD MATTHEW	01017-DP	PY	08/15/2025		MW	IS	\$3,095.71
CHK	JF	00295408	00010657	WICKRAMASINGHE, SUMITHA	01017-DP	PY	08/15/2025		MW	IS	\$1,799.18
CHK	JF	00295409	00009457	WONG, KARLA	01017-DP	PY	08/15/2025		MW	IS	\$2,086.90
CHK	JF	00295410	00004833	WOOD, JEFFREY	01017-DP	PY	08/15/2025		MW	IS	\$3,112.70
CHK	JF	00295411	00008949	AVILES CINTRON, LUIS A	01017-DP	PY	08/15/2025		MW	IS	\$2,354.39
CHK	JF	00295412	00006978	BAUMWELL, MELISSA ANN	01017-DP	PY	08/15/2025		MW	IS	\$2,103.95
CHK	JF	00295413	00006972	BENNETT, YVONNE ALVARINE	01017-DP	PY	08/15/2025		MW	IS	\$1,619.10
CHK	JF	00295414	00009275	CALLAWAY, PAUL L	01017-DP	PY	08/15/2025		MW	IS	\$2,484.61
CHK	JF	00295415	00000640	CANNON, MARLENE	01017-DP	PY	08/15/2025		MW	IS	\$2,177.51
CHK	JF	00295416	00005979	FRANCIS-SANDERSON, CHACKAMAY	01017-DP	PY	08/15/2025		MW	IS	\$2,539.76
CHK	JF	00295417	00008001	GALARZA, HENRY J	01017-DP	PY	08/15/2025		MW	IS	\$1,974.26
CHK	JF	00295418	00004758	GASKINS II, DONALD L	01017-DP	PY	08/15/2025		MW	IS	\$2,314.34
CHK	JF	00295419	00011741	GOMEZ, VINCENT JUNIOR	01017-DP	PY	08/15/2025		MW	IS	\$1,818.63
CHK	JF	00295420	00008894	GUTIERREZ, DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,662.01
CHK	JF	00295421	00002381	JONES, REBECCA LYNN	01017-DP	PY	08/15/2025		MW	IS	\$3,183.77
CHK	JF	00295422	00003155	LOCKWOOD, HEIDI L	01017-DP	PY	08/15/2025		MW	IS	\$1,702.82
CHK	JF	00295423	00009595	MALDONADO, MILDRED	01017-DP	PY	08/15/2025		MW	IS	\$1,845.14
CHK	JF	00295424	00012783	NUNEZ, EVELYN ANTONIA	01017-DP	PY	08/15/2025		MW	IS	\$1,631.92
CHK	JF	00295425	00012478	ORTIZ, NANCY	01017-DP	PY	08/15/2025		MW	IS	\$1,692.02
CHK	JF	00295426	00002175	PHILLIPS, TEDDY C	01017-DP	PY	08/15/2025		MW	IS	\$2,991.20
CHK	JF	00295427	00012798	ROSENSTEIN, ROBERT HUNTER	01017-DP	PY	08/15/2025		MW	IS	\$3,542.26
CHK	JF	00295428	00008391	VALES, YESENIA	01017-DP	PY	08/15/2025		MW	IS	\$1,897.04
CHK	JF	00295429	00004907	BLAKENEY, HOLLY MARIE	01017-DP	PY	08/15/2025		MW	IS	\$2,003.22
CHK	JF	00295430	00012530	ROMERO MARTINEZ, AMARILIS	01017-DP	PY	08/15/2025		MW	IS	\$1,785.65

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00295431	00009022	COLON, MARIA A	01017-DP	PY	08/15/2025		MW	IS	\$4,010.47
CHK	JF	00295432	00010070	CRUZ, AMY LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,739.91
CHK	JF	00295433	00009768	DERKOUCH, MOUNIA	01017-DP	PY	08/15/2025		MW	IS	\$2,587.27
CHK	JF	00295434	00010091	GARCIA, DAVIANNIE C	01017-DP	PY	08/15/2025		MW	IS	\$1,537.47
CHK	JF	00295435	00010425	GIL, EYME	01017-DP	PY	08/15/2025		MW	IS	\$1,798.13
CHK	JF	00295436	00009848	HERNANDEZ, BRENDA ISABEL	01017-DP	PY	08/15/2025		MW	IS	\$2,272.05
CHK	JF	00295437	00004912	HIDALGO, DENISE ANNIE	01017-DP	PY	08/15/2025		MW	IS	\$1,728.24
CHK	JF	00295438	00012236	JACOBO, AMANDA LILIANE	01017-DP	PY	08/15/2025		MW	IS	\$685.36
CHK	JF	00295439	00011213	LONGFORT, MARILOU JODY	01017-DP	PY	08/15/2025		MW	IS	\$1,668.82
CHK	JF	00295440	00010774	LOZANO, FATIMA	01017-DP	PY	08/15/2025		MW	IS	\$1,916.76
CHK	JF	00295441	00005268	MADERA, ANN FRANCES	01017-DP	PY	08/15/2025		MW	IS	\$2,085.02
CHK	JF	00295442	00010806	MORALES, ROBERT	01017-DP	PY	08/15/2025		MW	IS	\$1,524.08
CHK	JF	00295443	00012427	NICOLAS, CLAIRE SONJA	01017-DP	PY	08/15/2025		MW	IS	\$1,678.96
CHK	JF	00295444	00008594	RAMIREZ, WANDA M	01017-DP	PY	08/15/2025		MW	IS	\$2,111.11
CHK	JF	00295445	00011130	RIVERA, MAYRA YVETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,081.89
CHK	JF	00295446	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01017-DP	PY	08/15/2025		MW	IS	\$3,073.08
CHK	JF	00295447	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,698.78
CHK	JF	00295448	00012728	SHERMAN, LAUREN ADELE	01017-DP	PY	08/15/2025		MW	IS	\$2,217.17
CHK	JF	00295449	00007140	VASQUEZ-RAMIREZ, FANYA	01017-DP	PY	08/15/2025		MW	IS	\$2,297.55
CHK	JF	00295450	00009928	VENTURA, FRANCES	01017-DP	PY	08/15/2025		MW	IS	\$1,819.10
CHK	JF	00295451	00011910	BULA, JOCELYN Y	01017-DP	PY	08/15/2025		MW	IS	\$2,055.72
CHK	JF	00295452	00007225	CARTER, LYBEL	01017-DP	PY	08/15/2025		MW	IS	\$2,956.12
CHK	JF	00295453	00009106	CLARK, MELISSA ANN	01017-DP	PY	08/15/2025		MW	IS	\$1,845.69
CHK	JF	00295454	00011329	DELGADO ROSARIO, REINALDO LUIS	01017-DP	PY	08/15/2025		MW	IS	\$2,035.37
CHK	JF	00295455	00012793	ESPINOSA, ARANTXA	01017-DP	PY	08/15/2025		MW	IS	\$1,869.49
CHK	JF	00295456	00008730	FELIX, LESLIE ANGELICA	01017-DP	PY	08/15/2025		MW	IS	\$3,721.22
CHK	JF	00295457	00012428	FERNANDEZ, NANCY	01017-DP	PY	08/15/2025		MW	IS	\$1,730.63
CHK	JF	00295458	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01017-DP	PY	08/15/2025		MW	IS	\$1,683.09
CHK	JF	00295459	00011335	MENDEZ, YRALEE	01017-DP	PY	08/15/2025		MW	IS	\$2,809.13
CHK	JF	00295460	00006497	PALMER, CHRISTOPHER M	01017-DP	PY	08/15/2025		MW	IS	\$1,863.99
CHK	JF	00295461	00011961	ROBIN, LA'SHAWN SHAMARLY	01017-DP	PY	08/15/2025		MW	IS	\$2,706.49
CHK	JF	00295462	00012418	SASSO, LINETTE C	01017-DP	PY	08/15/2025		MW	IS	\$1,993.10
CHK	JF	00295463	00011431	SMITH, SARA FAYE	01017-DP	PY	08/15/2025		MW	IS	\$2,468.37
CHK	JF	00295464	00012585	RODRIGUEZ, RAEANN LYNN	01017-DP	PY	08/15/2025		MW	IS	\$1,444.12
CHK	JF	00295465	00006936	WILDERMUTH, RACHEL LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,066.44

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00295466	00011359	BILLYER, NATASHA BORRERO	01017-DP	PY	08/15/2025		MW	IS	\$3,508.58
CHK	JF	00295467	00010175	CHARLES, SHANNON MARIE	01017-DP	PY	08/15/2025		MW	IS	\$3,189.59
CHK	JF	00295468	00002359	DAY, KELLIE D	01017-DP	PY	08/15/2025		MW	IS	\$2,640.78
CHK	JF	00295469	00005820	GONZALEZ, NICHOLE MARIE	01017-DP	PY	08/15/2025		MW	IS	\$2,128.78
CHK	JF	00295470	00008398	TOWNSEND, FRANK	01017-DP	PY	08/15/2025		MW	IS	\$3,544.29
CHK	JF	00295471	00012174	VARGAS, STEPHANIE P	01017-DP	PY	08/15/2025		MW	IS	\$3,010.10
CHK	JF	00295472	00003949	WHITFIELD, KIMBERLY DIANE	01017-DP	PY	08/15/2025		MW	IS	\$2,275.25
CHK	JF	00295473	00012015	LEWIS, SYDNEY JORDAN	01017-DP	PY	08/15/2025		MW	IS	\$1,236.28
CHK	JF	00295474	00005026	WHITE, JOHN J	01017-DP	PY	08/15/2025		MW	IS	\$1,693.46
CHK	JF	00295475	00011810	DIACZYNSKY, DEEANN FOX	01017-DP	PY	08/15/2025		MW	IS	\$1,140.54
CHK	JF	00295476	00008791	GONZALEZ, CRUZ I	01017-DP	PY	08/15/2025		MW	IS	\$1,046.83
CHK	JF	00295477	00012274	MARABLE-WILLIAMS, FELICIA MONI	01017-DP	PY	08/15/2025		MW	IS	\$525.37
CHK	JF	00295478	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01017-DP	PY	08/15/2025		MW	IS	\$1,673.44
CHK	JF	00295479	00005050	PABON, EVA	01017-DP	PY	08/15/2025		MW	IS	\$1,904.21
CHK	JF	00295480	00009420	SPRAIN, JESSICA M	01017-DP	PY	08/15/2025		MW	IS	\$837.59
CHK	JF	00295481	00005833	SULLIVAN, JESSICA	01017-DP	PY	08/15/2025		MW	IS	\$2,423.50
CHK	JF	00295482	00012638	WELLS, BONNIE C	01017-DP	PY	08/15/2025		MW	IS	\$1,716.09
CHK	JF	00295483	00004279	ANDERSON, TODD W	01017-DP	PY	08/15/2025		MW	IS	\$1,568.78
CHK	JF	00295484	00006837	BROCKHAUS, DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$2,153.14
CHK	JF	00295485	00011556	CHABOT, ROY A	01017-DP	PY	08/15/2025		MW	IS	\$1,460.74
CHK	JF	00295486	00010860	CRUZ, DWAIN	01017-DP	PY	08/15/2025		MW	IS	\$1,119.61
CHK	JF	00295487	00012431	DIAZ, ANA MARIA	01017-DP	PY	08/15/2025		MW	IS	\$825.60
CHK	JF	00295488	00011495	FOURNIER ORAMA, JOSE RAMON	01017-DP	PY	08/15/2025		MW	IS	\$1,454.42
CHK	JF	00295489	00012342	GARCIA, JUAN CARLOS	01017-DP	PY	08/15/2025		MW	IS	\$2,211.60
CHK	JF	00295490	00010745	GARNTO, RUSSELL A	01017-DP	PY	08/15/2025		MW	IS	\$1,680.24
CHK	JF	00295491	00010487	HICKSON, JASON B	01017-DP	PY	08/15/2025		MW	IS	\$3,117.34
CHK	JF	00295492	00012158	INGRAM, JUSTIN BERNARD	01017-DP	PY	08/15/2025		MW	IS	\$1,275.78
CHK	JF	00295493	00012774	JAVIER SALAS, JOSE VOLTAIRE	01017-DP	PY	08/15/2025		MW	IS	\$1,379.59
CHK	JF	00295494	00010891	JEROME, JUDE	01017-DP	PY	08/15/2025		MW	IS	\$1,050.90
CHK	JF	00295495	00003864	KAISER, DEREK SEAN	01017-DP	PY	08/15/2025		MW	IS	\$1,872.28
CHK	JF	00295496	00011754	MORGAN, JOSHUA CROSKILL	01017-DP	PY	08/15/2025		MW	IS	\$1,109.13
CHK	JF	00295497	00012782	OSBORNE JR, DAVID HENRY	01017-DP	PY	08/15/2025		MW	IS	\$1,116.85
CHK	JF	00295498	00012383	PABLO, VINCENT REY	01017-DP	PY	08/15/2025		MW	IS	\$469.20
CHK	JF	00295499	00006478	PARKER, COLE L	01017-DP	PY	08/15/2025		MW	IS	\$1,325.79
CHK	JF	00295500	00004239	PEREZ-FERRER, ERIC R	01017-DP	PY	08/15/2025		MW	IS	\$1,326.03

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00295501	00008554	REICHARD, BRENT ALLEN	01017-DP	PY	08/15/2025		MW	IS	\$1,810.02
CHK	JF	00295502	00011875	RODRIGUEZ FUENTES, ANA ROSA	01017-DP	PY	08/15/2025		MW	IS	\$1,257.80
CHK	JF	00295503	00012090	RODRIGUEZ, JADRIAN DOEL	01017-DP	PY	08/15/2025		MW	IS	\$1,105.78
CHK	JF	00295504	00006173	RODRIGUEZ, LUIS	01017-DP	PY	08/15/2025		MW	IS	\$2,131.94
CHK	JF	00295505	00011881	ROMAN DOMINGUEZ, LUIS A	01017-DP	PY	08/15/2025		MW	IS	\$1,395.04
CHK	JF	00295506	00010181	SANCHEZ, WILSON	01017-DP	PY	08/15/2025		MW	IS	\$1,243.27
CHK	JF	00295507	00002093	SHONTZ, CHARLES W	01017-DP	PY	08/15/2025		MW	IS	\$1,758.78
CHK	JF	00295508	00011596	KOHLER, ANDREW ALLEN	01017-DP	PY	08/15/2025		MW	IS	\$2,035.83
CHK	JF	00295509	00012229	SILVA-QUINTERO, ERIC ELMER	01017-DP	PY	08/15/2025		MW	IS	\$1,789.96
CHK	JF	00295510	00012535	AYALA, JOHN MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,208.73
CHK	JF	00295511	00011639	BRUNSON, CHARLES ALBERT	01017-DP	PY	08/15/2025		MW	IS	\$1,229.23
CHK	JF	00295512	00001807	GAYLORD, MICHAEL L	01017-DP	PY	08/15/2025		MW	IS	\$528.50
CHK	JF	00295513	00011634	HOWERTON, CORD MCALISTER	01017-DP	PY	08/15/2025		MW	IS	\$511.92
CHK	JF	00295514	00009910	KRAPF, NATHAN WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$708.94
CHK	JF	00295515	00012709	LAMBERG, FRIEDA LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,582.03
CHK	JF	00295516	00003039	MCSTOOTS, DARREL W	01017-DP	PY	08/15/2025		MW	IS	\$2,144.46
CHK	JF	00295517	00011642	PEREZ, RICARDO	01017-DP	PY	08/15/2025		MW	IS	\$550.85
CHK	JF	00295518	00010247	ROYE, ROBERT W	01017-DP	PY	08/15/2025		MW	IS	\$1,350.49
CHK	JF	00295519	00004887	SAENZ, DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$513.71
CHK	JF	00295520	00012725	SEDA, IVETTE	01017-DP	PY	08/15/2025		MW	IS	\$434.39
CHK	JF	00295521	00012565	STRICKLAND, TRISTAN LANE	01017-DP	PY	08/15/2025		MW	IS	\$1,126.92
CHK	JF	00295522	00006404	ANGER, TIMOTHY EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$2,045.98
CHK	JF	00295523	00008849	BOWEN, CRYSTAL	01017-DP	PY	08/15/2025		MW	IS	\$1,322.58
CHK	JF	00295524	00009616	BURNETT, PHOTENIE A	01017-DP	PY	08/15/2025		MW	IS	\$2,890.61
CHK	JF	00295525	00007142	CARPENTER, CORINNE M	01017-DP	PY	08/15/2025		MW	IS	\$3,936.61
CHK	JF	00295526	00012768	CARUSO, CHRISTOPHER J	01017-DP	PY	08/15/2025		MW	IS	\$2,756.12
CHK	JF	00295527	00009684	COTTO, ASHLEY MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,675.22
CHK	JF	00295528	00012053	CRUZ, JOHN ROBERT	01017-DP	PY	08/15/2025		MW	IS	\$1,158.12
CHK	JF	00295529	00004112	JEFFERS, REBECCA DARNELL	01017-DP	PY	08/15/2025		MW	IS	\$2,571.00
CHK	JF	00295530	00010179	MALVICK, ALISON R	01017-DP	PY	08/15/2025		MW	IS	\$1,794.64
CHK	JF	00295531	00001323	TEMPLETON, AMY THERESA	01017-DP	PY	08/15/2025		MW	IS	\$2,626.88
CHK	JF	00295532	00010513	VASQUEZ, PAULA MIREYA	01017-DP	PY	08/15/2025		MW	IS	\$1,964.83
CHK	JF	00295533	00011589	VEACH, ANTOINETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,489.77
CHK	JF	00295534	00009655	WARWICK, MANDY R	01017-DP	PY	08/15/2025		MW	IS	\$2,129.00
CHK	JF	00295535	00008553	YOUNG, AWILDA	01017-DP	PY	08/15/2025		MW	IS	\$1,662.95

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CHK	JF	00295536	00012693	BUTLER, AMBER DAWN	01017-DP	PY	08/15/2025		MW	IS	\$1,861.58
CHK	JF	00295537	00010092	GOSSELIN, SUSAN ELIZABETH	01017-DP	PY	08/15/2025		MW	IS	\$2,704.60
CHK	JF	00295538	00007696	MATHENY, LINETTE RENE	01017-DP	PY	08/15/2025		MW	IS	\$4,114.93
CHK	JF	00295539	00012684	WU, LIULIU	01017-DP	PY	08/15/2025		MW	IS	\$3,700.05
CHK	JF	00295540	00012449	ACEVEDO, ABRIELLE ELIZABETH	01017-DP	PY	08/15/2025		MW	IS	\$615.95
CHK	JF	00295541	00012633	APONTE PEDROZA, MELISSA BEATR	01017-DP	PY	08/15/2025		MW	IS	\$935.54
CHK	JF	00295542	00008163	CLAUDIO DIAZ, YESENIA	01017-DP	PY	08/15/2025		MW	IS	\$1,417.10
CHK	JF	00295543	00012325	COLON-RIVERA, KAROLINA	01017-DP	PY	08/15/2025		MW	IS	\$1,315.37
CHK	JF	00295544	00002150	DAVIS, DENISE MCCARTNEY	01017-DP	PY	08/15/2025		MW	IS	\$1,338.76
CHK	JF	00295545	00010640	DIAZ-BURGOS, JOCAMILLE	01017-DP	PY	08/15/2025		MW	IS	\$1,427.17
CHK	JF	00295546	00011855	GUTIERREZ, STEFANIE	01017-DP	PY	08/15/2025		MW	IS	\$1,345.02
CHK	JF	00295547	00010386	HARPSTER, MARNELLA ANN	01017-DP	PY	08/15/2025		MW	IS	\$1,311.00
CHK	JF	00295548	00004184	MARTIN, LINDA KAY	01017-DP	PY	08/15/2025		MW	IS	\$1,576.64
CHK	JF	00295549	00006623	MCLAURIN, NINA AYOKA	01017-DP	PY	08/15/2025		MW	IS	\$2,248.85
CHK	JF	00295550	00011221	MEEHAN, JOHN EDWIN	01017-DP	PY	08/15/2025		MW	IS	\$1,966.23
CHK	JF	00295551	00010374	MORENO BENITEZ, CINDY MICHELLE	01017-DP	PY	08/15/2025		MW	IS	\$1,385.18
CHK	JF	00295552	00012208	NAVEDO, INEZ ANTONIA	01017-DP	PY	08/15/2025		MW	IS	\$1,094.14
CHK	JF	00295553	00012642	NESBETH, CAMILLA KEZIAH	01017-DP	PY	08/15/2025		MW	IS	\$1,254.06
CHK	JF	00295554	00011269	REYES, MARGARITA	01017-DP	PY	08/15/2025		MW	IS	\$1,180.11
CHK	JF	00295555	00012234	SADLER, ERIC STEVEN	01017-DP	PY	08/15/2025		MW	IS	\$1,207.12
CHK	JF	00295556	00012643	SANABRIA, EVALYSE HELENE	01017-DP	PY	08/15/2025		MW	IS	\$1,290.27
CHK	JF	00295557	00007177	TORCASIO, GIOVANNI	01017-DP	PY	08/15/2025		MW	IS	\$1,298.34
CHK	JF	00295558	00012450	VENTURA, YOLANDA ELIZABETH	01017-DP	PY	08/15/2025		MW	IS	\$1,200.36
CHK	JF	00295559	00009490	VERA, JESSICA I	01017-DP	PY	08/15/2025		MW	IS	\$1,543.54
CHK	JF	00295560	00011984	WAY, LILYETTE MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,290.63
CHK	JF	00295561	00004055	WOOD, STEPHEN C	01017-DP	PY	08/15/2025		MW	IS	\$3,069.81
CHK	JF	00295562	00010387	ASHLEY JR, TROY C	01017-DP	PY	08/15/2025		MW	IS	\$1,723.00
CHK	JF	00295563	00007164	BAEZ, MARCOS	01017-DP	PY	08/15/2025		MW	IS	\$2,317.51
CHK	JF	00295564	00010998	BROWN, DOUGLAS EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$2,919.84
CHK	JF	00295565	00010012	BRUMBY, RICHMOND LISLE	01017-DP	PY	08/15/2025		MW	IS	\$2,981.31
CHK	JF	00295566	00006107	CASTRO III, ISMAEL	01017-DP	PY	08/15/2025		MW	IS	\$3,365.93
CHK	JF	00295567	00008966	CLARK, DIRK	01017-DP	PY	08/15/2025		MW	IS	\$2,840.33
CHK	JF	00295568	00009171	COLE, CHELSEA	01017-DP	PY	08/15/2025		MW	IS	\$1,618.12
CHK	JF	00295569	00008931	COLLINS, FRANCIS	01017-DP	PY	08/15/2025		MW	IS	\$1,739.40
CHK	JF	00295570	00010495	COLLINS, TONYIA R	01017-DP	PY	08/15/2025		MW	IS	\$1,223.40

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CHK	JF	00295571	00010755	DE LEON NIEVES, KENNETH E	01017-DP	PY	08/15/2025		MW	IS	\$2,373.53
CHK	JF	00295572	00009416	ESCOVAR, ROBERTO	01017-DP	PY	08/15/2025		MW	IS	\$2,505.72
CHK	JF	00295573	00011274	EVANS, MARC WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$2,132.11
CHK	JF	00295574	00004679	FRAZIER, ANNA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$2,514.43
CHK	JF	00295575	00006109	GANTZ, PATRICK A	01017-DP	PY	08/15/2025		MW	IS	\$1,944.20
CHK	JF	00295576	00006496	GLASS, TIMOTHY	01017-DP	PY	08/15/2025		MW	IS	\$1,578.89
CHK	JF	00295577	00001651	GRAHAM, NOEL	01017-DP	PY	08/15/2025		MW	IS	\$3,101.11
CHK	JF	00295578	00012598	GREENE, KEVIN MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,809.80
CHK	JF	00295579	00009603	JORDAN, BRIAN A	01017-DP	PY	08/15/2025		MW	IS	\$2,563.96
CHK	JF	00295580	00004698	LANGFORD, CHRISTOPHER P	01017-DP	PY	08/15/2025		MW	IS	\$2,123.29
CHK	JF	00295581	00005425	LONG, BRYAN T	01017-DP	PY	08/15/2025		MW	IS	\$2,252.92
CHK	JF	00295582	00010170	LORENZO-MOLINA, RUTH	01017-DP	PY	08/15/2025		MW	IS	\$2,493.90
CHK	JF	00295583	00011746	MILLS, SIDNEY A	01017-DP	PY	08/15/2025		MW	IS	\$2,244.87
CHK	JF	00295584	00011562	RAMIREZ, GUSTAVO ADOLFO	01017-DP	PY	08/15/2025		MW	IS	\$2,270.34
CHK	JF	00295585	00012603	RIVERA MONTALVO, CHRISTIAN	01017-DP	PY	08/15/2025		MW	IS	\$1,627.27
CHK	JF	00295586	00012153	RIVERA, JOSE LUIS	01017-DP	PY	08/15/2025		MW	IS	\$2,297.81
CHK	JF	00295587	00003557	RODRIGUEZ, HIRAM I	01017-DP	PY	08/15/2025		MW	IS	\$1,812.40
CHK	JF	00295588	00012130	ROSARIO-MALDONADO, EMANUEL	01017-DP	PY	08/15/2025		MW	IS	\$2,283.11
CHK	JF	00295589	00010595	SANCHEZ, KIMBERLY MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,304.70
CHK	JF	00295590	00010369	SHIRLEY, DAVID C	01017-DP	PY	08/15/2025		MW	IS	\$2,559.00
CHK	JF	00295591	00010731	SIACA DE JESUS, JOSUE DAVID	01017-DP	PY	08/15/2025		MW	IS	\$1,841.56
CHK	JF	00295592	00006763	SINGLETON II, ROBERT W	01017-DP	PY	08/15/2025		MW	IS	\$2,452.07
CHK	JF	00295593	00011927	SMITH, BRADLEY S	01017-DP	PY	08/15/2025		MW	IS	\$2,253.62
CHK	JF	00295594	00008734	ADAMS, MARTHA JANE	01017-DP	PY	08/15/2025		MW	IS	\$2,851.72
CHK	JF	00295595	00010577	ARCHER, PAULA	01017-DP	PY	08/15/2025		MW	IS	\$2,031.44
CHK	JF	00295596	00010652	ARKENBOUT, DANIEL S	01017-DP	PY	08/15/2025		MW	IS	\$1,554.45
CHK	JF	00295597	00006515	CASTRO, CARLOS	01017-DP	PY	08/15/2025		MW	IS	\$2,936.31
CHK	JF	00295598	00012721	DAVIDSON, CARLTON R	01017-DP	PY	08/15/2025		MW	IS	\$1,728.23
CHK	JF	00295599	00009714	DMITRENKO-WOOD, DARCI LOUISE	01017-DP	PY	08/15/2025		MW	IS	\$2,002.25
CHK	JF	00295600	00012265	ELSA YED, BASSAM MOHAMED	01017-DP	PY	08/15/2025		MW	IS	\$2,204.91
CHK	JF	00295601	00012258	HOLMES III, JAMES LARRY	01017-DP	PY	08/15/2025		MW	IS	\$1,744.38
CHK	JF	00295602	00006980	JUHAS, SILVIA	01017-DP	PY	08/15/2025		MW	IS	\$1,613.12
CHK	JF	00295603	00006787	KECK, RICHARD W	01017-DP	PY	08/15/2025		MW	IS	\$2,812.93
CHK	JF	00295604	00010849	KERR, BRANDON JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,615.23
CHK	JF	00295605	00008839	LARSEN, CHRISTOPHER	01017-DP	PY	08/15/2025		MW	IS	\$1,923.57

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CHK	JF	00295606	00002692	MCFADDEN, BRYAN E	01017-DP	PY	08/15/2025		MW	IS	\$2,031.33
CHK	JF	00295607	00012477	MELENDEZ QUILES, CYNTHIA	01017-DP	PY	08/15/2025		MW	IS	\$2,043.86
CHK	JF	00295608	00011358	MENNA, ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$3,728.59
CHK	JF	00295609	00004208	MOORE, TIMOTHY B	01017-DP	PY	08/15/2025		MW	IS	\$1,883.92
CHK	JF	00295610	00012595	NAJIM, AHMED N	01017-DP	PY	08/15/2025		MW	IS	\$2,756.27
CHK	JF	00295611	00012390	NUNEZ OCHOA, DIOGENES R	01017-DP	PY	08/15/2025		MW	IS	\$1,703.74
CHK	JF	00295612	00010762	ORTIZ, JOSE M	01017-DP	PY	08/15/2025		MW	IS	\$2,741.30
CHK	JF	00295613	00003480	PEREZ-LOPEZ, MELVIN	01017-DP	PY	08/15/2025		MW	IS	\$2,663.45
CHK	JF	00295614	00011354	RAMOS, JACQUELINE	01017-DP	PY	08/15/2025		MW	IS	\$1,079.15
CHK	JF	00295615	00010596	RIVERA-IGLESIAS, ASTRID	01017-DP	PY	08/15/2025		MW	IS	\$1,905.33
CHK	JF	00295616	00002090	SANDERSON JR, JAMES EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$2,446.31
CHK	JF	00295617	00005178	SMITH, LISA A	01017-DP	PY	08/15/2025		MW	IS	\$1,564.38
CHK	JF	00295618	00004072	STADTLANDER, TINA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$2,099.83
CHK	JF	00295619	00008360	ALBRITTON, MARY VIOLET	01017-DP	PY	08/15/2025		MW	IS	\$1,543.58
CHK	JF	00295620	00006360	BEAN, SANDRA D	01017-DP	PY	08/15/2025		MW	IS	\$3,034.89
CHK	JF	00295621	00010824	BEAUCHAMP, SOLEDAD	01017-DP	PY	08/15/2025		MW	IS	\$1,813.74
CHK	JF	00295622	00010866	BLAIR, ADRIENNE	01017-DP	PY	08/15/2025		MW	IS	\$1,811.73
CHK	JF	00295623	00003083	BROWN, BRIAN KENT	01017-DP	PY	08/15/2025		MW	IS	\$4,592.64
CHK	JF	00295624	00008524	BURROWS COOTS, PATRICIA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,367.55
CHK	JF	00295625	00002748	CASTILLO, MARIA ROSA	01017-DP	PY	08/15/2025		MW	IS	\$3,128.84
CHK	JF	00295626	00004066	HADDOCK, KELLY	01017-DP	PY	08/15/2025		MW	IS	\$3,396.63
CHK	JF	00295627	00008223	LAGEDROST, SCOTT A	01017-DP	PY	08/15/2025		MW	IS	\$1,843.28
CHK	JF	00295628	00010105	MARTIN, MARANGELIC	01017-DP	PY	08/15/2025		MW	IS	\$2,099.09
CHK	JF	00295629	00010744	MORALES, DAMARIS	01017-DP	PY	08/15/2025		MW	IS	\$1,836.86
CHK	JF	00295630	00007272	NAJDA, MAHMOUD R	01017-DP	PY	08/15/2025		MW	IS	\$4,721.89
CHK	JF	00295631	00009492	NIMCHAROEN, MAYTINEE	01017-DP	PY	08/15/2025		MW	IS	\$2,102.11
CHK	JF	00295632	00009970	RODRIGUEZ, ZORY	01017-DP	PY	08/15/2025		MW	IS	\$1,570.53
CHK	JF	00295633	00002192	STANGLE II, RAYMOND CARL	01017-DP	PY	08/15/2025		MW	IS	\$5,152.40
CHK	JF	00295634	00009078	WOOD, DANIELLE RACHEAL	01017-DP	PY	08/15/2025		MW	IS	\$2,205.30
CHK	JF	00295635	00008732	ZMORENSKI, TONI LENORA	01017-DP	PY	08/15/2025		MW	IS	\$1,222.04
CHK	JF	00295636	00011652	DAWSON, CHRISTOPHER JOHN	01017-DP	PY	08/15/2025		MW	IS	\$2,641.66
CHK	JF	00295637	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01017-DP	PY	08/15/2025		MW	IS	\$1,739.99
CHK	JF	00295638	00005433	GENTRY, HEATHER	01017-DP	PY	08/15/2025		MW	IS	\$1,690.87
CHK	JF	00295639	00012096	JENSEN, ILSE	01017-DP	PY	08/15/2025		MW	IS	\$1,583.22
CHK	JF	00295640	00008915	MONTIJO, VILMARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,554.40

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CHK	JF	00295641	00010600	PORTER, JENIFER LYNETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,623.35
CHK	JF	00295642	00011883	RIOS JR, JULIO RAMON	01017-DP	PY	08/15/2025		MW	IS	\$1,414.31
CHK	JF	00295643	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01017-DP	PY	08/15/2025		MW	IS	\$1,433.05
CHK	JF	00295644	00012500	SIMON, DAVID ALEXIS	01017-DP	PY	08/15/2025		MW	IS	\$1,583.23
CHK	JF	00295645	00010959	SUASIE, JAZMINE MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,478.51
CHK	JF	00295646	00011654	TORRES JR, JOSE A	01017-DP	PY	08/15/2025		MW	IS	\$2,637.40
CHK	JF	00295647	00009683	WHYMS, ALVIN	01017-DP	PY	08/15/2025		MW	IS	\$1,962.55
CHK	JF	00295648	00012172	AMIOT, MICHAEL W	01017-DP	PY	08/15/2025		MW	IS	\$2,042.03
CHK	JF	00295649	00012206	ASHLEY, LORINDA LEIGH	01017-DP	PY	08/15/2025		MW	IS	\$131.86
CHK	JF	00295650	00009081	BORRERO, CRISTINA M	01017-DP	PY	08/15/2025		MW	IS	\$1,632.01
CHK	JF	00295651	00012132	CASTILLO DE LA CRUZ, JONATHAN	01017-DP	PY	08/15/2025		MW	IS	\$1,569.52
CHK	JF	00295652	00011818	COX, DEYAVION ENRICQUE	01017-DP	PY	08/15/2025		MW	IS	\$95.14
CHK	JF	00295653	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01017-DP	PY	08/15/2025		MW	IS	\$1,488.40
CHK	JF	00295654	00003524	DAVILA-GONZALEZ, DAMARYS	01017-DP	PY	08/15/2025		MW	IS	\$1,611.54
CHK	JF	00295655	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01017-DP	PY	08/15/2025		MW	IS	\$1,498.58
CHK	JF	00295656	00012092	FERNANDEZ, JOEL	01017-DP	PY	08/15/2025		MW	IS	\$2,212.53
CHK	JF	00295657	00012647	GARALLUES, CAROLINA E	01017-DP	PY	08/15/2025		MW	IS	\$1,320.71
CHK	JF	00295658	00012524	GARCIA, ADA LETICIA	01017-DP	PY	08/15/2025		MW	IS	\$1,541.95
CHK	JF	00295659	00006202	JONES, TONI MICHELLE	01017-DP	PY	08/15/2025		MW	IS	\$2,071.07
CHK	JF	00295660	00008987	KAUR, KIERANDEEP	01017-DP	PY	08/15/2025		MW	IS	\$216.13
CHK	JF	00295661	00011393	LABELL, LIZZETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,375.85
CHK	JF	00295662	00006761	LUMSDEN, NEVAJO L	01017-DP	PY	08/15/2025		MW	IS	\$2,711.62
CHK	JF	00295663	00012781	MASON, CHARLOTTE NICOLE	01017-DP	PY	08/15/2025		MW	IS	\$1,709.56
CHK	JF	00295664	00011819	MATOS, JENNIFER LIZ	01017-DP	PY	08/15/2025		MW	IS	\$1,626.89
CHK	JF	00295665	00011401	MILORD, SIDDIGA	01017-DP	PY	08/15/2025		MW	IS	\$1,579.77
CHK	JF	00295666	00002117	MONTGOMERY, DAVID LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,858.42
CHK	JF	00295667	00011140	MORALES-SILVA, LINOSHKKA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,645.29
CHK	JF	00295668	00012389	RODRIGUEZ, MICHEL	01017-DP	PY	08/15/2025		MW	IS	\$2,115.36
CHK	JF	00295669	00012599	SALEM, SAFAA JIHAD	01017-DP	PY	08/15/2025		MW	IS	\$704.20
CHK	JF	00295670	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01017-DP	PY	08/15/2025		MW	IS	\$1,329.95
CHK	JF	00295671	00009958	SANTIAGO, LESLIE	01017-DP	PY	08/15/2025		MW	IS	\$1,539.72
CHK	JF	00295672	00008333	STAWINSKY, ADRIANA	01017-DP	PY	08/15/2025		MW	IS	\$1,365.55
CHK	JF	00295673	00012095	STEPHENS, REBECCA LYNN LEE	01017-DP	PY	08/15/2025		MW	IS	\$141.07
CHK	JF	00295674	00011099	SURIS, CHRISTOPHER EDGAR	01017-DP	PY	08/15/2025		MW	IS	\$2,617.90
CHK	JF	00295675	00008771	TORRES RIVERA, ENID B	01017-DP	PY	08/15/2025		MW	IS	\$1,989.38

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CHK	JF	00295676	00010005	WILLIS, KIARA RENE	01017-DP	PY	08/15/2025		MW	IS	\$90.74
CHK	JF	00295677	00012058	WITTER, CHEYAN TOWANDA	01017-DP	PY	08/15/2025		MW	IS	\$1,785.64
CHK	JF	00295678	00012476	BROWN JR, VINCENT EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$1,509.10
CHK	JF	00295679	00012581	BURGOS, SONIA IRIS	01017-DP	PY	08/15/2025		MW	IS	\$1,109.73
CHK	JF	00295680	00012730	CRIBBS, SEAN KEVIN	01017-DP	PY	08/15/2025		MW	IS	\$1,500.93
CHK	JF	00295681	00010327	DEMERY, SADARRIA S	01017-DP	PY	08/15/2025		MW	IS	\$1,095.83
CHK	JF	00295682	00012512	HARDY, SHANIYA TEYONA	01017-DP	PY	08/15/2025		MW	IS	\$1,494.18
CHK	JF	00295683	00010164	NAPPI, MICHAEL PETER	01017-DP	PY	08/15/2025		MW	IS	\$1,577.47
CHK	JF	00295684	00009623	SCHOONOVER, REBECCA SUE	01017-DP	PY	08/15/2025		MW	IS	\$1,753.47
CHK	JF	00295685	00010828	SOLIS, KENNY	01017-DP	PY	08/15/2025		MW	IS	\$1,575.71
CHK	JF	00295686	00008703	SOTO, MIRIAM	01017-DP	PY	08/15/2025		MW	IS	\$1,591.49
CHK	JF	00295687	00004624	VELEZ-FELICIANO, IRVING E	01017-DP	PY	08/15/2025		MW	IS	\$1,482.82
CHK	JF	00295688	00012021	ALFONSO, LINETTE TAPANES	01017-DP	PY	08/15/2025		MW	IS	\$2,207.63
CHK	JF	00295689	00012061	BOEMLER, SANDRA KAY	01017-DP	PY	08/15/2025		MW	IS	\$2,885.96
CHK	JF	00295690	00012710	JEAN-LOUIS, YVES A	01017-DP	PY	08/15/2025		MW	IS	\$2,138.08
CHK	JF	00295691	00011944	SATCHFIELD, PAUL ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$3,164.37
CHK	JF	00295692	00012097	SCHAACK, KAREN LYNN	01017-DP	PY	08/15/2025		MW	IS	\$3,308.05
CHK	JF	00295693	00009830	ABREU, MARIAH KAREN	01017-DP	PY	08/15/2025		MW	IS	\$2,143.90
CHK	JF	00295694	00011871	ACHILLE, RENALD	01017-DP	PY	08/15/2025		MW	IS	\$2,596.74
CHK	JF	00295695	00010292	ADAMS, KEIRA J	01017-DP	PY	08/15/2025		MW	IS	\$2,254.86
CHK	JF	00295696	00012441	AKERS, CORBIN C	01017-DP	PY	08/15/2025		MW	IS	\$1,835.44
CHK	JF	00295697	00003004	AKERS, DWIGHT D	01017-DP	PY	08/15/2025		MW	IS	\$2,157.01
CHK	JF	00295698	00011288	ALEKSEEV, ALEKSEY	01017-DP	PY	08/15/2025		MW	IS	\$1,601.09
CHK	JF	00295699	00008790	ALEMAN, JEFFREY	01017-DP	PY	08/15/2025		MW	IS	\$2,133.02
CHK	JF	00295700	00009587	ALEMAN, JOSE R	01017-DP	PY	08/15/2025		MW	IS	\$2,730.61
CHK	JF	00295701	00005338	ALLAM, MICHEL	01017-DP	PY	08/15/2025		MW	IS	\$1,670.99
CHK	JF	00295702	00000854	ALMONTE, YUBERKY	01017-DP	PY	08/15/2025		MW	IS	\$4,253.00
CHK	JF	00295703	00012686	ALVERIO, KATHERINE	01017-DP	PY	08/15/2025		MW	IS	\$1,592.49
CHK	JF	00295704	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01017-DP	PY	08/15/2025		MW	IS	\$1,734.15
CHK	JF	00295705	00010532	ANDERSON, NEWTON J	01017-DP	PY	08/15/2025		MW	IS	\$1,951.83
CHK	JF	00295706	00010066	ANTOINE, CORNEL D	01017-DP	PY	08/15/2025		MW	IS	\$3,316.49
CHK	JF	00295707	00010125	ARSCOTT, VICTORIA ROSE	01017-DP	PY	08/15/2025		MW	IS	\$1,368.88
CHK	JF	00295708	00012689	AURELIS, JUDE	01017-DP	PY	08/15/2025		MW	IS	\$1,796.31
CHK	JF	00295709	00012593	BARRAZA, NICOLE	01017-DP	PY	08/15/2025		MW	IS	\$1,376.45
CHK	JF	00295710	00009285	BERNAL, REGGIE	01017-DP	PY	08/15/2025		MW	IS	\$1,790.10

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CHK	JF	00295711	00006063	BLACKSHEAR, JASON B	01017-DP	PY	08/15/2025		MW	IS	\$2,693.82
CHK	JF	00295712	00008236	BLACKSHEAR, KIMBERLY	01017-DP	PY	08/15/2025		MW	IS	\$1,966.47
CHK	JF	00295713	00012177	BLAKE, JARRED T D	01017-DP	PY	08/15/2025		MW	IS	\$2,400.09
CHK	JF	00295714	00012453	BOGGS, CHARLES EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$2,451.80
CHK	JF	00295715	00011991	BOLEWARE, MARVIN BRIAN	01017-DP	PY	08/15/2025		MW	IS	\$2,386.11
CHK	JF	00295716	00009735	BONBON, CRYSTAL LACOLE	01017-DP	PY	08/15/2025		MW	IS	\$2,327.44
CHK	JF	00295717	00010305	BONITTO, MARCUS A	01017-DP	PY	08/15/2025		MW	IS	\$2,264.49
CHK	JF	00295718	00012329	BREMER, GINA	01017-DP	PY	08/15/2025		MW	IS	\$1,345.79
CHK	JF	00295719	00001903	BRISCO, PINKEY EVON	01017-DP	PY	08/15/2025		MW	IS	\$2,292.97
CHK	JF	00295720	00012555	BRISITA, ELVIS	01017-DP	PY	08/15/2025		MW	IS	\$1,745.59
CHK	JF	00295721	00011456	BROWN, ALEXIS RENAISHA	01017-DP	PY	08/15/2025		MW	IS	\$1,827.49
CHK	JF	00295722	00010290	BROWN, DONNA S	01017-DP	PY	08/15/2025		MW	IS	\$1,541.31
CHK	JF	00295723	00004893	BROWN, FELICIA ANN	01017-DP	PY	08/15/2025		MW	IS	\$3,299.19
CHK	JF	00295724	00003638	BROWNING, LISA ANN	01017-DP	PY	08/15/2025		MW	IS	\$2,186.76
CHK	JF	00295725	00005297	BUCKLEY, TWANYA DENISE	01017-DP	PY	08/15/2025		MW	IS	\$1,062.72
CHK	JF	00295726	00012789	CABEZUDO, SUSANA	01017-DP	PY	08/15/2025		MW	IS	\$1,810.20
CHK	JF	00295727	00009813	CANDELARIO JR, RAFAEL ZACHARY	01017-DP	PY	08/15/2025		MW	IS	\$1,756.24
CHK	JF	00295728	00008487	CAPPS, KELLY LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,428.39
CHK	JF	00295729	00012442	CARDENAS, RAFAEL	01017-DP	PY	08/15/2025		MW	IS	\$3,321.66
CHK	JF	00295730	00011688	CARO HERNANDEZ, STEPHANY	01017-DP	PY	08/15/2025		MW	IS	\$1,836.85
CHK	JF	00295731	00006076	CASTILLO, CYNTHIA RENEE	01017-DP	PY	08/15/2025		MW	IS	\$1,458.50
CHK	JF	00295732	00005930	CHAUHARJASINGH, SHARON	01017-DP	PY	08/15/2025		MW	IS	\$2,854.59
CHK	JF	00295733	00012775	CHERESTAL, DEERDRA GRACE	01017-DP	PY	08/15/2025		MW	IS	\$1,491.65
CHK	JF	00295734	00011605	CHERRY, AYYUB IBN ABDUL	01017-DP	PY	08/15/2025		MW	IS	\$3,070.34
CHK	JF	00295735	00012729	CHERY, FACHELE	01017-DP	PY	08/15/2025		MW	IS	\$1,460.54
CHK	JF	00295736	00012235	CLEMENTE, RAQUEL	01017-DP	PY	08/15/2025		MW	IS	\$2,167.46
CHK	JF	00295737	00012720	COATES, MIKAYLA BRENDA	01017-DP	PY	08/15/2025		MW	IS	\$2,601.19
CHK	JF	00295738	00012335	COHEN, JESSICA NICOLE	01017-DP	PY	08/15/2025		MW	IS	\$1,256.85
CHK	JF	00295739	00009284	COLLADO, CHRISTOPHER	01017-DP	PY	08/15/2025		MW	IS	\$1,995.58
CHK	JF	00295740	00010899	COLLINS, JAZMINE B	01017-DP	PY	08/15/2025		MW	IS	\$2,404.68
CHK	JF	00295741	00003342	COOPER, JOHN J	01017-DP	PY	08/15/2025		MW	IS	\$2,539.03
CHK	JF	00295742	00012300	CORTES, JACQUELINE	01017-DP	PY	08/15/2025		MW	IS	\$1,744.44
CHK	JF	00295743	00007510	CREVELING, JUDY A	01017-DP	PY	08/15/2025		MW	IS	\$1,477.93
CHK	JF	00295744	00006191	CRISP, DEBORAH L	01017-DP	PY	08/15/2025		MW	IS	\$1,757.57
CHK	JF	00295745	00012591	CULLEN, RA'SHA ARIANNA	01017-DP	PY	08/15/2025		MW	IS	\$1,439.92

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CHK	JF	00295746	00005854	DAVIS, ANGELA DENISE	01017-DP	PY	08/15/2025		MW	IS	\$2,046.58
CHK	JF	00295747	00012592	DAVIS, MARGARET ELIZABETH	01017-DP	PY	08/15/2025		MW	IS	\$1,793.80
CHK	JF	00295748	00008497	DAVIS, THOMAS O	01017-DP	PY	08/15/2025		MW	IS	\$2,234.92
CHK	JF	00295749	00004843	DELEON, SANTOS	01017-DP	PY	08/15/2025		MW	IS	\$2,236.82
CHK	JF	00295750	00012740	DENNIS, SHANTEL	01017-DP	PY	08/15/2025		MW	IS	\$2,206.88
CHK	JF	00295751	00006603	DENSON, MARLON L	01017-DP	PY	08/15/2025		MW	IS	\$2,758.56
CHK	JF	00295752	00011328	DIAZ SOTO, LUIS A	01017-DP	PY	08/15/2025		MW	IS	\$1,736.45
CHK	JF	00295753	00011935	DIAZ, ANGELICA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,243.16
CHK	JF	00295754	00007567	DIAZ, MYRNA	01017-DP	PY	08/15/2025		MW	IS	\$1,594.82
CHK	JF	00295755	00008698	DINKO, REBECCA IVETTE	01017-DP	PY	08/15/2025		MW	IS	\$2,942.06
CHK	JF	00295756	00011174	DORMAN, HOLLY M	01017-DP	PY	08/15/2025		MW	IS	\$2,744.88
CHK	JF	00295757	00011745	DOS SANTOS, CINDY FONTES	01017-DP	PY	08/15/2025		MW	IS	\$1,896.23
CHK	JF	00295758	00006770	DUNKIRK, JENNIFER	01017-DP	PY	08/15/2025		MW	IS	\$1,630.86
CHK	JF	00295759	00011289	DURHAM, ALISSA MICHELLE	01017-DP	PY	08/15/2025		MW	IS	\$1,797.57
CHK	JF	00295760	00012240	ESTRADA, ISABELLE CHRISTINE	01017-DP	PY	08/15/2025		MW	IS	\$81.48
CHK	JF	00295761	00012110	EUNIS, SHERONIE ANTHIA	01017-DP	PY	08/15/2025		MW	IS	\$1,277.11
CHK	JF	00295762	00010546	EXANTUS, MARQUISE M	01017-DP	PY	08/15/2025		MW	IS	\$2,731.74
CHK	JF	00295763	00004414	FELICIANO, JEFFREY	01017-DP	PY	08/15/2025		MW	IS	\$2,577.18
CHK	JF	00295764	00000470	FIGUEROA, JANET	01017-DP	PY	08/15/2025		MW	IS	\$1,893.65
CHK	JF	00295765	00007641	FISHER, MICHAEL A	01017-DP	PY	08/15/2025		MW	IS	\$2,298.37
CHK	JF	00295766	00006602	FLORES, KERMIT F	01017-DP	PY	08/15/2025		MW	IS	\$2,147.81
CHK	JF	00295767	00012719	FLORVILUS, DEMESHA CHISNA	01017-DP	PY	08/15/2025		MW	IS	\$1,935.46
CHK	JF	00295768	00009661	FOO, JESSICA E	01017-DP	PY	08/15/2025		MW	IS	\$1,880.22
CHK	JF	00295769	00011388	FORD, GIELISA S	01017-DP	PY	08/15/2025		MW	IS	\$1,571.95
CHK	JF	00295770	00012531	FOREST, BRITTANY SYLVIA	01017-DP	PY	08/15/2025		MW	IS	\$2,572.46
CHK	JF	00295771	00011355	FOSTER II, TYRONE PRESTON	01017-DP	PY	08/15/2025		MW	IS	\$2,390.18
CHK	JF	00295772	00006104	FOUSSE, HEATHER	01017-DP	PY	08/15/2025		MW	IS	\$2,764.45
CHK	JF	00295773	00011738	FRAGOSO, WANDA ELISE	01017-DP	PY	08/15/2025		MW	IS	\$1,737.19
CHK	JF	00295774	00003458	GAINES, VERONICA CAROL	01017-DP	PY	08/15/2025		MW	IS	\$3,049.36
CHK	JF	00295775	00012369	GALLARDO JR, BERNABE	01017-DP	PY	08/15/2025		MW	IS	\$2,047.55
CHK	JF	00295776	00008560	GALLICCHIO, DAMIEN A	01017-DP	PY	08/15/2025		MW	IS	\$1,914.09
CHK	JF	00295777	00010643	GALLINGER, BARBETTE L	01017-DP	PY	08/15/2025		MW	IS	\$1,431.71
CHK	JF	00295778	00007973	GALLOWAY, CHAD A	01017-DP	PY	08/15/2025		MW	IS	\$2,378.41
CHK	JF	00295779	00008063	GALLOWAY, CHARLES S	01017-DP	PY	08/15/2025		MW	IS	\$2,030.74
CHK	JF	00295780	00011168	GARCIA JR, JOHNNY ALBERTO	01017-DP	PY	08/15/2025		MW	IS	\$1,942.79

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CHK	JF	00295781	00000348	GARCIA, SANTOS	01017-DP	PY	08/15/2025		MW	IS	\$1,881.79
CHK	JF	00295782	00006253	GIBSON, JOY LYNN	01017-DP	PY	08/15/2025		MW	IS	\$1,648.66
CHK	JF	00295783	00012137	GIL, MAYLENE MADELINE	01017-DP	PY	08/15/2025		MW	IS	\$1,348.65
CHK	JF	00295784	00012273	GIRALDO UBILLUS, PATRICK YARDL	01017-DP	PY	08/15/2025		MW	IS	\$1,315.91
CHK	JF	00295785	00009391	GIVENS, LATAVIS	01017-DP	PY	08/15/2025		MW	IS	\$2,664.44
CHK	JF	00295786	00010432	GONZALEZ ROSARIO, LUIS D M	01017-DP	PY	08/15/2025		MW	IS	\$2,214.13
CHK	JF	00295787	00010790	GONZALEZ, JOSE ROBERTO	01017-DP	PY	08/15/2025		MW	IS	\$2,531.82
CHK	JF	00295788	00011640	GONZALEZ, MARANGELEE	01017-DP	PY	08/15/2025		MW	IS	\$1,675.93
CHK	JF	00295789	00011959	GRACCHUS MENDEZ, SELINE A	01017-DP	PY	08/15/2025		MW	IS	\$1,332.56
CHK	JF	00295790	00012445	GRAVES, DONALD MATTHEW	01017-DP	PY	08/15/2025		MW	IS	\$1,000.13
CHK	JF	00295791	00005168	GRAY, JOEL PORTER	01017-DP	PY	08/15/2025		MW	IS	\$2,630.31
CHK	JF	00295792	00010786	GREENE, PARIS ROMELO	01017-DP	PY	08/15/2025		MW	IS	\$2,314.05
CHK	JF	00295793	00012690	HADRI, JAWAD A	01017-DP	PY	08/15/2025		MW	IS	\$1,478.67
CHK	JF	00295794	00012788	HANCOCK, MIRANDA LEE	01017-DP	PY	08/15/2025		MW	IS	\$1,327.59
CHK	JF	00295795	00008486	HANNA JR, DARRYL LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,357.23
CHK	JF	00295796	00009383	HARMON, ASHLIE	01017-DP	PY	08/15/2025		MW	IS	\$2,143.33
CHK	JF	00295797	00009317	HARRIS, GAYLAN MERCER	01017-DP	PY	08/15/2025		MW	IS	\$2,741.73
CHK	JF	00295798	00011058	HARRIS, SHEENA NICOLA	01017-DP	PY	08/15/2025		MW	IS	\$2,135.07
CHK	JF	00295799	00008485	HAYNES, ISAAC CYRIL	01017-DP	PY	08/15/2025		MW	IS	\$2,105.66
CHK	JF	00295800	00009197	HENDERSON, SONJAY REDELL	01017-DP	PY	08/15/2025		MW	IS	\$1,313.72
CHK	JF	00295801	00004312	HERNANDEZ, CANDELARIO	01017-DP	PY	08/15/2025		MW	IS	\$2,616.55
CHK	JF	00295802	00010446	HERNANDEZ, CHRISTIAN A	01017-DP	PY	08/15/2025		MW	IS	\$1,463.46
CHK	JF	00295803	00007913	HIDALGO, GLENN ALLEN	01017-DP	PY	08/15/2025		MW	IS	\$3,997.30
CHK	JF	00295804	00012787	HINMAN, TANNER RYAN	01017-DP	PY	08/15/2025		MW	IS	\$1,299.13
CHK	JF	00295805	00003942	HUBE, ALAN KEITH	01017-DP	PY	08/15/2025		MW	IS	\$2,573.87
CHK	JF	00295806	00010423	HUGGINS, GLENROY DONNOVAN	01017-DP	PY	08/15/2025		MW	IS	\$2,583.63
CHK	JF	00295807	00012254	HURDLE, KRISTIE BARBARA	01017-DP	PY	08/15/2025		MW	IS	\$937.18
CHK	JF	00295808	00008978	HYPPOLITE, LARENS	01017-DP	PY	08/15/2025		MW	IS	\$1,894.84
CHK	JF	00295809	00006316	INFANTE, JAMILI ABIGAIL	01017-DP	PY	08/15/2025		MW	IS	\$1,838.77
CHK	JF	00295810	00009767	JACKSON JR, NATHAN ELLIS	01017-DP	PY	08/15/2025		MW	IS	\$1,044.63
CHK	JF	00295811	00000337	JACKSON, DAVID E	01017-DP	PY	08/15/2025		MW	IS	\$2,705.72
CHK	JF	00295812	00008095	JARRELLS, LASHON RANETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,831.98
CHK	JF	00295813	00011775	JEANNELUS, LOUSSENDA	01017-DP	PY	08/15/2025		MW	IS	\$1,356.83
CHK	JF	00295814	00008065	JENKINS, OMEGA Q	01017-DP	PY	08/15/2025		MW	IS	\$1,925.73
CHK	JF	00295815	00011169	JENKINS, PATRICIA ANN	01017-DP	PY	08/15/2025		MW	IS	\$155.54

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CHK	JF	00295816	00009002	JOHNSON JR, DELROY A	01017-DP	PY	08/15/2025		MW	IS	\$1,838.70
CHK	JF	00295817	00012077	JOHNSON, DESTINY ALIZE	01017-DP	PY	08/15/2025		MW	IS	\$1,696.64
CHK	JF	00295818	00005569	JOHNSON, RIKETA D	01017-DP	PY	08/15/2025		MW	IS	\$1,982.97
CHK	JF	00295819	00009117	JOSEPH, VANESSA LEONA	01017-DP	PY	08/15/2025		MW	IS	\$1,822.73
CHK	JF	00295820	00006719	KENNEY JR, B. JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,919.97
CHK	JF	00295821	00012201	KEY, KRANESTHA TANELLE	01017-DP	PY	08/15/2025		MW	IS	\$1,460.47
CHK	JF	00295822	00012743	KHAN, MAERA	01017-DP	PY	08/15/2025		MW	IS	\$1,777.75
CHK	JF	00295823	00012330	KHTOU, BRAHIM	01017-DP	PY	08/15/2025		MW	IS	\$1,862.48
CHK	JF	00295824	00009316	LAJOIE, BRANDON M	01017-DP	PY	08/15/2025		MW	IS	\$1,921.32
CHK	JF	00295825	00008559	LANGSTON, MICHAEL WAYNE	01017-DP	PY	08/15/2025		MW	IS	\$1,790.43
CHK	JF	00295826	00012771	LAWSON, ANDRE HENRICKIE	01017-DP	PY	08/15/2025		MW	IS	\$1,867.63
CHK	JF	00295827	00011501	LEANDRE, MILANDA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$3,096.09
CHK	JF	00295828	00010174	LEBRON, CARMEN T	01017-DP	PY	08/15/2025		MW	IS	\$1,995.07
CHK	JF	00295829	00008274	LEBRON, JULIO CESAR	01017-DP	PY	08/15/2025		MW	IS	\$3,456.48
CHK	JF	00295830	00000017	LEINSING, ERIC MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,539.28
CHK	JF	00295831	00012790	LEWIS MCMATH, LAQUETA LATERIA	01017-DP	PY	08/15/2025		MW	IS	\$225.86
CHK	JF	00295832	00009173	LINANE IV, WILLIAM JAMES	01017-DP	PY	08/15/2025		MW	IS	\$2,035.16
CHK	JF	00295833	00012338	LOPEZ, CARYNA PAULINE	01017-DP	PY	08/15/2025		MW	IS	\$1,602.87
CHK	JF	00295834	00011499	LOPEZ, JHONATTAN RAFAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,867.28
CHK	JF	00295835	00011225	LOPEZ, NELSON JAY	01017-DP	PY	08/15/2025		MW	IS	\$2,631.16
CHK	JF	00295836	00000257	LORD, MONA	01017-DP	PY	08/15/2025		MW	IS	\$2,172.43
CHK	JF	00295837	00012299	LOVETT, SOLOMON BENJUDAH	01017-DP	PY	08/15/2025		MW	IS	\$1,708.82
CHK	JF	00295838	00010859	MACHADO-NARVAEZ, JESSICA L	01017-DP	PY	08/15/2025		MW	IS	\$1,520.00
CHK	JF	00295839	00011668	MAHARAJ, HASSAN ELIJAH	01017-DP	PY	08/15/2025		MW	IS	\$1,692.26
CHK	JF	00295840	00009177	MANNING, KEVIN THOMAS	01017-DP	PY	08/15/2025		MW	IS	\$2,330.02
CHK	JF	00295841	00008479	MANNING, TROY WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$2,147.52
CHK	JF	00295842	00008440	MARCECA, MARYANNE	01017-DP	PY	08/15/2025		MW	IS	\$796.93
CHK	JF	00295843	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01017-DP	PY	08/15/2025		MW	IS	\$2,165.60
CHK	JF	00295844	00012691	MARSHALL JR., ALFRED RONALD	01017-DP	PY	08/15/2025		MW	IS	\$1,213.19
CHK	JF	00295845	00012519	MARTINEZ LOPEZ, MELIZA	01017-DP	PY	08/15/2025		MW	IS	\$1,675.29
CHK	JF	00295846	00006400	MARTINEZ TORIBIO, ROSA INES	01017-DP	PY	08/15/2025		MW	IS	\$1,250.24
CHK	JF	00295847	00012146	MARTINEZ, HENDRICHS ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$1,854.47
CHK	JF	00295848	00009274	MARTINEZ, HOPE ELIZABETH	01017-DP	PY	08/15/2025		MW	IS	\$2,089.91
CHK	JF	00295849	00012255	MARTINEZ, NICOLE	01017-DP	PY	08/15/2025		MW	IS	\$1,919.96
CHK	JF	00295850	00011851	MARTINEZ, RACHEL	01017-DP	PY	08/15/2025		MW	IS	\$2,443.91

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CHK	JF	00295851	00012553	MATTHEW, LLOYD SMITH	01017-DP	PY	08/15/2025		MW	IS	\$1,984.86
CHK	JF	00295852	00008990	MAZEPAS, EDSON	01017-DP	PY	08/15/2025		MW	IS	\$1,909.92
CHK	JF	00295853	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01017-DP	PY	08/15/2025		MW	IS	\$1,370.58
CHK	JF	00295854	00005170	MCNEES, PATTI A	01017-DP	PY	08/15/2025		MW	IS	\$4,874.01
CHK	JF	00295855	00011155	MCQUILLAR, JASMINE LORRAINE	01017-DP	PY	08/15/2025		MW	IS	\$1,653.59
CHK	JF	00295856	00012692	MEMBRENO FLORES, SANTOS STEVEN	01017-DP	PY	08/15/2025		MW	IS	\$1,562.83
CHK	JF	00295857	00012036	MENDES, MIRIAM DOLORES	01017-DP	PY	08/15/2025		MW	IS	\$2,025.11
CHK	JF	00295858	00012447	MENDEZ, MONTSERRAT	01017-DP	PY	08/15/2025		MW	IS	\$2,367.83
CHK	JF	00295859	00007221	MERRITT, MONICA S	01017-DP	PY	08/15/2025		MW	IS	\$2,216.62
CHK	JF	00295860	00005982	MESKO, JESSICA L	01017-DP	PY	08/15/2025		MW	IS	\$2,764.94
CHK	JF	00295861	00011641	MEZA, NICHOLAS J	01017-DP	PY	08/15/2025		MW	IS	\$2,288.00
CHK	JF	00295862	00000696	MIESEMER, THOMAS M	01017-DP	PY	08/15/2025		MW	IS	\$1,939.78
CHK	JF	00295863	00011129	MIRANDA, AMANDA-LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,988.65
CHK	JF	00295864	00012018	MOLINA, RYAN E	01017-DP	PY	08/15/2025		MW	IS	\$2,688.92
CHK	JF	00295865	00011416	MONESTIME, RENAND	01017-DP	PY	08/15/2025		MW	IS	\$1,757.02
CHK	JF	00295866	00007651	MORRIS, JOSEPH VICTOR	01017-DP	PY	08/15/2025		MW	IS	\$2,394.98
CHK	JF	00295867	00007787	MUHAMMAD, TANYA	01017-DP	PY	08/15/2025		MW	IS	\$1,618.90
CHK	JF	00295868	00008420	MUNIZ, CHERYL L	01017-DP	PY	08/15/2025		MW	IS	\$1,672.66
CHK	JF	00295869	00011305	MURDOCK, AMY RENEE	01017-DP	PY	08/15/2025		MW	IS	\$1,712.45
CHK	JF	00295870	00012623	NAU, JIM MANLEY	01017-DP	PY	08/15/2025		MW	IS	\$1,660.29
CHK	JF	00295871	00011584	NEGRON JR, MICHAEL ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$1,828.94
CHK	JF	00295872	00010721	NEGRON SANTIAGO, IVAN	01017-DP	PY	08/15/2025		MW	IS	\$2,029.66
CHK	JF	00295873	00007011	NEGRON, ANTILIA	01017-DP	PY	08/15/2025		MW	IS	\$2,628.97
CHK	JF	00295874	00005582	NEGRON, MICHAEL A	01017-DP	PY	08/15/2025		MW	IS	\$2,655.99
CHK	JF	00295875	00004839	NICKSON, CHRISTIE L	01017-DP	PY	08/15/2025		MW	IS	\$2,248.16
CHK	JF	00295876	00011166	NICODEMUS, RAQUEL SHARNICE	01017-DP	PY	08/15/2025		MW	IS	\$2,594.99
CHK	JF	00295877	00009185	NIMCHAROEN, SUWAREE	01017-DP	PY	08/15/2025		MW	IS	\$1,480.67
CHK	JF	00295878	00000343	NOEL, GAIL R	01017-DP	PY	08/15/2025		MW	IS	\$2,141.23
CHK	JF	00295879	00005022	OLIVER, RAY L	01017-DP	PY	08/15/2025		MW	IS	\$2,735.24
CHK	JF	00295880	00008618	OQUENDO ONNA, REY A	01017-DP	PY	08/15/2025		MW	IS	\$1,775.82
CHK	JF	00295881	00010154	OSBORN, KRYSTLE L	01017-DP	PY	08/15/2025		MW	IS	\$2,167.75
CHK	JF	00295882	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01017-DP	PY	08/15/2025		MW	IS	\$1,509.30
CHK	JF	00295883	00005219	OTERO, IRVING	01017-DP	PY	08/15/2025		MW	IS	\$2,283.34
CHK	JF	00295884	00001225	OWENS, JAMES SCOTT	01017-DP	PY	08/15/2025		MW	IS	\$2,488.07
CHK	JF	00295885	00009860	PAGAN, ROBERTO	01017-DP	PY	08/15/2025		MW	IS	\$2,436.78

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00295886	00000372	PAIGE-GIBBONS, MIA M	01017-DP	PY	08/15/2025		MW	IS	\$1,852.46
CHK	JF	00295887	00010627	PANAGIOTOPOULOS, ZISIMOS	01017-DP	PY	08/15/2025		MW	IS	\$2,792.23
CHK	JF	00295888	00012178	PAREDES GARCIA, JOSIMAR	01017-DP	PY	08/15/2025		MW	IS	\$2,108.46
CHK	JF	00295889	00008493	PARKS, SEAN EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$2,466.71
CHK	JF	00295890	00010445	PARMLEY, ANNETTE M	01017-DP	PY	08/15/2025		MW	IS	\$2,279.06
CHK	JF	00295891	00011933	PATRICK, MICHELLE DENISE	01017-DP	PY	08/15/2025		MW	IS	\$1,532.29
CHK	JF	00295892	00011776	PAYNE, TEONI IMBER	01017-DP	PY	08/15/2025		MW	IS	\$1,585.40
CHK	JF	00295893	00009318	PEEBLES, CHRISTOPHER A	01017-DP	PY	08/15/2025		MW	IS	\$3,381.06
CHK	JF	00295894	00006782	PERRY, CANDY LYNN	01017-DP	PY	08/15/2025		MW	IS	\$1,415.53
CHK	JF	00295895	00012372	PIETRI, LUZ VIVIANA	01017-DP	PY	08/15/2025		MW	IS	\$1,421.60
CHK	JF	00295896	00011934	PITTER IV, CLIFFORD ASHTON	01017-DP	PY	08/15/2025		MW	IS	\$1,858.91
CHK	JF	00295897	00009811	POND, RASHEL L	01017-DP	PY	08/15/2025		MW	IS	\$3,562.29
CHK	JF	00295898	00012166	PORTALATIN ORTIZ, LUIS A	01017-DP	PY	08/15/2025		MW	IS	\$1,292.19
CHK	JF	00295899	00010145	POWERS, TAIGEN R	01017-DP	PY	08/15/2025		MW	IS	\$1,682.79
CHK	JF	00295900	00010583	PRESTON, TONNEY	01017-DP	PY	08/15/2025		MW	IS	\$2,928.28
CHK	JF	00295901	00011506	PRICE, HOPE MICHELL	01017-DP	PY	08/15/2025		MW	IS	\$2,554.45
CHK	JF	00295902	00012337	PRICKETT, CONNOR BRYAN	01017-DP	PY	08/15/2025		MW	IS	\$1,604.70
CHK	JF	00295903	00011170	QUETELL, ADDY	01017-DP	PY	08/15/2025		MW	IS	\$2,786.68
CHK	JF	00295904	00004528	QUINONES, GABRIELA	01017-DP	PY	08/15/2025		MW	IS	\$1,615.88
CHK	JF	00295905	00011142	RAMIREZ, ROBERT JUNIOR	01017-DP	PY	08/15/2025		MW	IS	\$2,748.06
CHK	JF	00295906	00012552	RAMIREZ, SCOTTIE JORDAN	01017-DP	PY	08/15/2025		MW	IS	\$1,916.94
CHK	JF	00295907	00007689	RAMIREZ, VICKY	01017-DP	PY	08/15/2025		MW	IS	\$1,560.59
CHK	JF	00295908	00012731	RASUK, YULIAN MAXIM	01017-DP	PY	08/15/2025		MW	IS	\$2,020.25
CHK	JF	00295909	00003002	RAYSIK, SARAH ALLISON	01017-DP	PY	08/15/2025		MW	IS	\$1,644.32
CHK	JF	00295910	00012688	REBOLLAR, DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,676.28
CHK	JF	00295911	00005038	REMBERT, BELVIN LAMOR	01017-DP	PY	08/15/2025		MW	IS	\$1,592.42
CHK	JF	00295912	00011306	RENGIFO, DAVID ALDEMAR	01017-DP	PY	08/15/2025		MW	IS	\$2,740.73
CHK	JF	00295913	00012444	RENTAS, MANUEL ANTONIO	01017-DP	PY	08/15/2025		MW	IS	\$1,764.38
CHK	JF	00295914	00011876	REYES, ELVIS NATHAN	01017-DP	PY	08/15/2025		MW	IS	\$2,322.75
CHK	JF	00295915	00012742	REYES, GISSELLE	01017-DP	PY	08/15/2025		MW	IS	\$1,263.24
CHK	JF	00295916	00009279	RICHARDS JR, MICHAEL ANTONIO	01017-DP	PY	08/15/2025		MW	IS	\$2,037.33
CHK	JF	00295917	00008244	RILEY, CHUBASCO E	01017-DP	PY	08/15/2025		MW	IS	\$2,365.20
CHK	JF	00295918	00009687	RIORDAN, MADELINE	01017-DP	PY	08/15/2025		MW	IS	\$1,967.26
CHK	JF	00295919	00012303	RIVERA, CHRISTINA MICHELLE	01017-DP	PY	08/15/2025		MW	IS	\$1,324.80
CHK	JF	00295920	00008017	RIVERA, CYNTHIA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$2,548.58

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00295921	00009743	RIVERA, ELDA LIS	01017-DP	PY	08/15/2025		MW	IS	\$1,801.74
CHK	JF	00295922	00012225	RIVERA, LAURA INES	01017-DP	PY	08/15/2025		MW	IS	\$3,984.68
CHK	JF	00295923	00010396	ROARK, CHRISTOPHER W	01017-DP	PY	08/15/2025		MW	IS	\$1,968.47
CHK	JF	00295924	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01017-DP	PY	08/15/2025		MW	IS	\$1,288.57
CHK	JF	00295925	00011062	ROBINSON, SHIKIRA LARRYETTA	01017-DP	PY	08/15/2025		MW	IS	\$1,893.48
CHK	JF	00295926	00011962	RODRIGUEZ CARDONA, RANDY	01017-DP	PY	08/15/2025		MW	IS	\$2,635.26
CHK	JF	00295927	00012292	RODRIGUEZ JR, RAUL A	01017-DP	PY	08/15/2025		MW	IS	\$928.67
CHK	JF	00295928	00011541	RODRIGUEZ, DESIREE IVETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,628.88
CHK	JF	00295929	00011144	RODRIGUEZ, EDILBERTO	01017-DP	PY	08/15/2025		MW	IS	\$1,483.90
CHK	JF	00295930	00006746	ROMERO, JOHNNY	01017-DP	PY	08/15/2025		MW	IS	\$1,873.09
CHK	JF	00295931	00012231	ROSA MOLINA, IVAN JOSE	01017-DP	PY	08/15/2025		MW	IS	\$2,187.98
CHK	JF	00295932	00003929	ROTH, GEORGIA A	01017-DP	PY	08/15/2025		MW	IS	\$1,768.47
CHK	JF	00295933	00008061	ROTH, JUSTIN MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$2,006.64
CHK	JF	00295934	00012170	ROWE, GINA LYNNETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,067.56
CHK	JF	00295935	00012168	ROWE, JOSEPHINE SUZETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,140.47
CHK	JF	00295936	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01017-DP	PY	08/15/2025		MW	IS	\$1,722.37
CHK	JF	00295937	00011224	RUIZ, JOEL ALBERTO	01017-DP	PY	08/15/2025		MW	IS	\$2,578.39
CHK	JF	00295938	00000731	RUIZ, VICTOR R	01017-DP	PY	08/15/2025		MW	IS	\$3,156.69
CHK	JF	00295939	00011373	SAMSON, DAVID	01017-DP	PY	08/15/2025		MW	IS	\$1,515.55
CHK	JF	00295940	00011251	SANCHEZ, JOSE RAUL	01017-DP	PY	08/15/2025		MW	IS	\$1,871.51
CHK	JF	00295941	00011321	SANDERS JR, LEON RODNEY	01017-DP	PY	08/15/2025		MW	IS	\$2,949.85
CHK	JF	00295942	00011309	SANTANA BRITO, MICHAEL A	01017-DP	PY	08/15/2025		MW	IS	\$2,908.51
CHK	JF	00295943	00011820	SANTANA, VANESSA LIZ	01017-DP	PY	08/15/2025		MW	IS	\$1,674.57
CHK	JF	00295944	00007278	SANTIAGO JR, DAVID	01017-DP	PY	08/15/2025		MW	IS	\$1,863.87
CHK	JF	00295945	00011853	SANTOS, EVELYN MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,904.33
CHK	JF	00295946	00009794	SARDINAS, MICHAEL JAMES	01017-DP	PY	08/15/2025		MW	IS	\$2,114.38
CHK	JF	00295947	00012327	SCHANTZ, DAVINA KUMARI	01017-DP	PY	08/15/2025		MW	IS	\$347.60
CHK	JF	00295948	00012113	SCHULTZ, SHAWN M	01017-DP	PY	08/15/2025		MW	IS	\$1,332.44
CHK	JF	00295949	00010785	SCOTT, SHERVONNA DIONE	01017-DP	PY	08/15/2025		MW	IS	\$1,894.82
CHK	JF	00295950	00008458	SHERWOOD, NIQUINIA KNIGHT	01017-DP	PY	08/15/2025		MW	IS	\$2,697.10
CHK	JF	00295951	00009020	SIEVERS, CHRIS ANN	01017-DP	PY	08/15/2025		MW	IS	\$1,639.30
CHK	JF	00295952	00008045	SIFONTE, CARMEN ELBA	01017-DP	PY	08/15/2025		MW	IS	\$1,721.80
CHK	JF	00295953	00012717	SIMMS, RYSHON D'ANDRE	01017-DP	PY	08/15/2025		MW	IS	\$2,015.63
CHK	JF	00295954	00011334	SINGH, NAVPREET	01017-DP	PY	08/15/2025		MW	IS	\$1,875.31
CHK	JF	00295955	00012660	SLAYTON, STEPHEN JON	01017-DP	PY	08/15/2025		MW	IS	\$2,123.13

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CHK	JF	00295956	00010630	SMALL, TERRON JAFARI	01017-DP	PY	08/15/2025		MW	IS	\$2,359.16
CHK	JF	00295957	00010464	SMEDLEY, JULIAN C	01017-DP	PY	08/15/2025		MW	IS	\$1,892.10
CHK	JF	00295958	00003698	SMITH, CATHERINE ZERUTO	01017-DP	PY	08/15/2025		MW	IS	\$2,226.90
CHK	JF	00295959	00008467	SMITH, NORRIS M	01017-DP	PY	08/15/2025		MW	IS	\$2,090.88
CHK	JF	00295960	00008866	SMITH, TONYA LAVETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,836.32
CHK	JF	00295961	00009744	SNELLING, TARRA C	01017-DP	PY	08/15/2025		MW	IS	\$1,932.86
CHK	JF	00295962	00008977	SOTO, ISRAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,796.37
CHK	JF	00295963	00010388	SOTO-MENDEZ, ANTHONY M	01017-DP	PY	08/15/2025		MW	IS	\$1,711.07
CHK	JF	00295964	00007386	STEPHENS, RHONDA S	01017-DP	PY	08/15/2025		MW	IS	\$2,267.35
CHK	JF	00295965	00011744	STEWART, SHAMARI RYAN	01017-DP	PY	08/15/2025		MW	IS	\$2,203.93
CHK	JF	00295966	00011622	STUMPER, ROBERTA JONELL	01017-DP	PY	08/15/2025		MW	IS	\$2,422.72
CHK	JF	00295967	00002195	SUTTON, LOUISE NICOLE	01017-DP	PY	08/15/2025		MW	IS	\$2,176.52
CHK	JF	00295968	00012270	TANNER, JOSILYNNE MICHELLE	01017-DP	PY	08/15/2025		MW	IS	\$1,216.41
CHK	JF	00295969	00009648	TATE, ANNA YVONNE	01017-DP	PY	08/15/2025		MW	IS	\$3,254.43
CHK	JF	00295970	00009807	TAYLOR JR, JAMES E	01017-DP	PY	08/15/2025		MW	IS	\$2,733.02
CHK	JF	00295971	00004841	TAYLOR, REESHMAH R	01017-DP	PY	08/15/2025		MW	IS	\$3,555.72
CHK	JF	00295972	00009645	TAYLOR, SAMMIE M	01017-DP	PY	08/15/2025		MW	IS	\$1,656.16
CHK	JF	00295973	00011783	TAYLOR, TERRENCE LAMAR	01017-DP	PY	08/15/2025		MW	IS	\$1,511.74
CHK	JF	00295974	00012165	THIMOTHEE, ALEXIS ALIAH	01017-DP	PY	08/15/2025		MW	IS	\$1,587.47
CHK	JF	00295975	00009658	THOMAS, KEYARA TASHA	01017-DP	PY	08/15/2025		MW	IS	\$1,962.85
CHK	JF	00295976	00010752	TORRES VARGAS, ARNALDO ANDRES	01017-DP	PY	08/15/2025		MW	IS	\$2,623.88
CHK	JF	00295977	00009786	TOWNS, HANNAH DAWN	01017-DP	PY	08/15/2025		MW	IS	\$2,107.82
CHK	JF	00295978	00011620	VARGAS ROSSO, VALENTINA	01017-DP	PY	08/15/2025		MW	IS	\$3,104.75
CHK	JF	00295979	00000453	VAZQUEZ, STEVE	01017-DP	PY	08/15/2025		MW	IS	\$1,198.87
CHK	JF	00295980	00011252	VEGA, EDWIN	01017-DP	PY	08/15/2025		MW	IS	\$2,667.71
CHK	JF	00295981	00008772	VELEZ, LARRY	01017-DP	PY	08/15/2025		MW	IS	\$3,461.98
CHK	JF	00295982	00012241	VIDOVICH, KIMA JO	01017-DP	PY	08/15/2025		MW	IS	\$1,799.59
CHK	JF	00295983	00001732	WALDEN, LASHONDA DENISE	01017-DP	PY	08/15/2025		MW	IS	\$2,099.23
CHK	JF	00295984	00011000	WALKER, AMBER FALONNIE	01017-DP	PY	08/15/2025		MW	IS	\$2,062.33
CHK	JF	00295985	00011889	WELLS, WHITNEY TCHARNER	01017-DP	PY	08/15/2025		MW	IS	\$1,653.79
CHK	JF	00295986	00003041	WILLETT, JAMES R	01017-DP	PY	08/15/2025		MW	IS	\$1,958.07
CHK	JF	00295987	00011260	WILLIAMS JR, RONALD LAMONT	01017-DP	PY	08/15/2025		MW	IS	\$1,636.07
CHK	JF	00295988	00012154	WILLIAMS, ALIYAN LEONDRA	01017-DP	PY	08/15/2025		MW	IS	\$1,861.11
CHK	JF	00295989	00008815	WILLIAMS, JERMAINE A	01017-DP	PY	08/15/2025		MW	IS	\$1,877.80
CHK	JF	00295990	00011565	WILLIAMS, KATHERINE PAULINE	01017-DP	PY	08/15/2025		MW	IS	\$1,783.81

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CHK	JF	00295991	00009184	WILLIAMS, RAKEIA LASHAWDA	01017-DP	PY	08/15/2025		MW	IS	\$2,278.21
CHK	JF	00295992	00012438	WILSON JR, IRVING RICHARD	01017-DP	PY	08/15/2025		MW	IS	\$1,818.56
CHK	JF	00295993	00010390	WOOLLET, NATALIE N	01017-DP	PY	08/15/2025		MW	IS	\$1,888.50
CHK	JF	00295994	00006070	WOOLLET, SCOTT ARTHUR	01017-DP	PY	08/15/2025		MW	IS	\$2,374.67
CHK	JF	00295995	00010773	WRIGHT, ARELIA MARIA	01017-DP	PY	08/15/2025		MW	IS	\$1,745.26
CHK	JF	00295996	00001411	ZEIGLER, GLENN R	01017-DP	PY	08/15/2025		MW	IS	\$2,162.83
CHK	JF	00295997	00011583	ZEPHYRINE, EDWIN A	01017-DP	PY	08/15/2025		MW	IS	\$2,728.46
CHK	JF	00295998	00001201	ZUMBRUM, SCOTT WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$2,393.28
CHK	JF	00295999	00009630	ZUNIGA, DIEGO	01017-DP	PY	08/15/2025		MW	IS	\$1,681.60
CHK	JF	00296000	00011887	ABUNDO, HERBERT CAFUIR	01017-DP	PY	08/15/2025		MW	IS	\$1,804.35
CHK	JF	00296001	00012744	AHMED, AHMER S	01017-DP	PY	08/15/2025		MW	IS	\$4,625.04
CHK	JF	00296002	00011455	CAMMARASANA, DANIELLE LOY	01017-DP	PY	08/15/2025		MW	IS	\$600.27
CHK	JF	00296003	00008867	CAMMARASANA, DARLA ANN	01017-DP	PY	08/15/2025		MW	IS	\$1,208.00
CHK	JF	00296004	00012640	CIRILO, ALEJANDRO RAY	01017-DP	PY	08/15/2025		MW	IS	\$2,482.60
CHK	JF	00296005	00011444	CORDERO, MADELIN	01017-DP	PY	08/15/2025		MW	IS	\$2,872.03
CHK	JF	00296006	00011447	COTTO FLORES, HILDA E	01017-DP	PY	08/15/2025		MW	IS	\$2,548.78
CHK	JF	00296007	00012129	CURNEY, FIONA NICOLA	01017-DP	PY	08/15/2025		MW	IS	\$2,634.58
CHK	JF	00296008	00012244	DAMUS, CHOISSETTE	01017-DP	PY	08/15/2025		MW	IS	\$2,833.79
CHK	JF	00296009	00011483	DILL, ANNE LOUISE	01017-DP	PY	08/15/2025		MW	IS	\$4,472.89
CHK	JF	00296010	00012594	GIFFORD, THERESA ALLEN	01017-DP	PY	08/15/2025		MW	IS	\$1,706.52
CHK	JF	00296011	00011850	GIRDNER, TIFFANY M	01017-DP	PY	08/15/2025		MW	IS	\$1,239.44
CHK	JF	00296012	00012714	GONZALEZ DE LA CRUZ, VALERY M	01017-DP	PY	08/15/2025		MW	IS	\$1,370.15
CHK	JF	00296013	00012770	HARRINGTON-HILL, PAULA	01017-DP	PY	08/15/2025		MW	IS	\$2,317.96
CHK	JF	00296014	00011555	IBARRA, DAMARYS	01017-DP	PY	08/15/2025		MW	IS	\$2,594.56
CHK	JF	00296015	00011644	JACKSON, SARAH JANE	01017-DP	PY	08/15/2025		MW	IS	\$3,758.65
CHK	JF	00296016	00012715	JACOB, GLADYS	01017-DP	PY	08/15/2025		MW	IS	\$3,081.61
CHK	JF	00296017	00012420	MANDINA, MELITZA	01017-DP	PY	08/15/2025		MW	IS	\$1,265.41
CHK	JF	00296018	00011748	MARINO VITANI, AMY TERESE	01017-DP	PY	08/15/2025		MW	IS	\$2,993.24
CHK	JF	00296019	00012786	MAYO, CHRISTINA	01017-DP	PY	08/15/2025		MW	IS	\$2,216.76
CHK	JF	00296020	00011478	MCINTOSH, ANTOINETTE G	01017-DP	PY	08/15/2025		MW	IS	\$1,785.37
CHK	JF	00296021	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01017-DP	PY	08/15/2025		MW	IS	\$2,499.61
CHK	JF	00296022	00012302	NASCIMENTO, KARINE BICALHO	01017-DP	PY	08/15/2025		MW	IS	\$351.50
CHK	JF	00296023	00000060	NETHERCUTT, MARNIE M	01017-DP	PY	08/15/2025		MW	IS	\$1,370.34
CHK	JF	00296024	00011451	PEREZ NIEVES, VERONICA	01017-DP	PY	08/15/2025		MW	IS	\$1,788.69
CHK	JF	00296025	00012082	PLAMOOTTIL, CHERIAN I	01017-DP	PY	08/15/2025		MW	IS	\$8,659.74

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CHK	JF	00296026	00012293	RODRIGUEZ, BARBARA	01017-DP	PY	08/15/2025		MW	IS	\$2,236.24
CHK	JF	00296027	00012094	SESAY, HAJI KAISI	01017-DP	PY	08/15/2025		MW	IS	\$2,354.85
CHK	JF	00296028	00011453	STEGEMOLLER, AARON T	01017-DP	PY	08/15/2025		MW	IS	\$2,817.73
CHK	JF	00296029	00011812	TILLOTSON, ANDREA LYNN	01017-DP	PY	08/15/2025		MW	IS	\$1,812.70
CHK	JF	00296030	00011452	VAN VOLKENBURG, AUDREY C	01017-DP	PY	08/15/2025		MW	IS	\$2,604.08
CHK	JF	00296031	00011473	VELEZ-VAZQUEZ, SANDRA	01017-DP	PY	08/15/2025		MW	IS	\$2,619.19
CHK	JF	00296032	00012388	WILSON, RAVEN SYMONE	01017-DP	PY	08/15/2025		MW	IS	\$1,058.88
CHK	JF	00296033	00012386	GONZALEZ, GIANCARLO AMERICO	01017-DP	PY	08/15/2025		MW	IS	\$839.09
CHK	JF	00296034	00004939	BUFFINGTON, JESSICA MARY	01017-DP	PY	08/15/2025		MW	IS	\$1,534.96
CHK	JF	00296035	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01017-DP	PY	08/15/2025		MW	IS	\$1,613.00
CHK	JF	00296036	00012514	SIKORA, AMELIA ELIZABETH	01017-DP	PY	08/15/2025		MW	IS	\$4,476.17
CHK	JF	00296037	00010501	VAZQUEZ, CHANTAL	01017-DP	PY	08/15/2025		MW	IS	\$1,741.15
CHK	JF	00296038	00012016	VAZQUEZ, KIANDRA NAOMI	01017-DP	PY	08/15/2025		MW	IS	\$1,457.38
CHK	JF	00296039	00012529	ADAMS, JAKERIUS LAQUINTON	01017-DP	PY	08/15/2025		MW	IS	\$1,141.88
CHK	JF	00296040	00012558	BAYRON, ALONDRA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,124.28
CHK	JF	00296041	00004629	FORD, HEATH LYNN	01017-DP	PY	08/15/2025		MW	IS	\$1,994.51
CHK	JF	00296042	00009753	GAYLORD, AMANDA LEE	01017-DP	PY	08/15/2025		MW	IS	\$1,622.29
CHK	JF	00296043	00012772	KIRSCH, SAMANTHA ANNE	01017-DP	PY	08/15/2025		MW	IS	\$1,208.52
CHK	JF	00296044	00012173	MARTINEZ, ISABEL MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,497.68
CHK	JF	00296045	00012288	MCINTYRE, ALLISON KRISTA	01017-DP	PY	08/15/2025		MW	IS	\$1,146.81
CHK	JF	00296046	00012672	MCKIBBEN, SOPHIA AMELIA	01017-DP	PY	08/15/2025		MW	IS	\$1,059.03
CHK	JF	00296047	00012628	REYES BURBANO, NICKY ERWIN	01017-DP	PY	08/15/2025		MW	IS	\$879.02
CHK	JF	00296048	00008869	SNYDER-BARBOSA, DAWN GRACE	01017-DP	PY	08/15/2025		MW	IS	\$1,381.34
CHK	JF	00296049	00012675	SOKOLOVIC, DAKOTA FAITH	01017-DP	PY	08/15/2025		MW	IS	\$1,301.69
CHK	JF	00296050	00012724	VALENTIN-GUZMAN, INDRA	01017-DP	PY	08/15/2025		MW	IS	\$764.82
CHK	JF	00296051	00012179	ACOSTA, ALEJANDRO	01017-DP	PY	08/15/2025		MW	IS	\$2,198.06
CHK	JF	00296052	00011254	BRACERO ACOSTA, MARILIA	01017-DP	PY	08/15/2025		MW	IS	\$1,419.47
CHK	JF	00296053	00004133	CROCKER, BILLIE J	01017-DP	PY	08/15/2025		MW	IS	\$1,769.23
CHK	JF	00296054	00011904	CRUGER, CATRINA ELIZABETH	01017-DP	PY	08/15/2025		MW	IS	\$1,636.04
CHK	JF	00296055	00010592	ENIX, MELISSA DAWN	01017-DP	PY	08/15/2025		MW	IS	\$1,855.17
CHK	JF	00296056	00012278	FRANKLIN, BOBBIE NICOLE	01017-DP	PY	08/15/2025		MW	IS	\$1,809.79
CHK	JF	00296057	00012522	GONZALEZ, KARLA JESSENIA	01017-DP	PY	08/15/2025		MW	IS	\$1,707.70
CHK	JF	00296058	00011862	MONTGOMERY, TELISHA LATOYA	01017-DP	PY	08/15/2025		MW	IS	\$1,306.54
CHK	JF	00296059	00012521	MURDOCK, DEANDRA NATALIA	01017-DP	PY	08/15/2025		MW	IS	\$1,571.11
CHK	JF	00296060	00011302	O'NEILL JR, EDWARD JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,765.65

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CHK	JF	00296061	00012088	QUEZADA, KCY ANN	01017-DP	PY	08/15/2025		MW	IS	\$1,459.24
CHK	JF	00296062	00012161	VARGAS HERRERA, JOSTIN	01017-DP	PY	08/15/2025		MW	IS	\$1,447.52
CHK	JF	00296063	00010318	WILDERMUTH, CHRISTINA LEE	01017-DP	PY	08/15/2025		MW	IS	\$1,701.09
CHK	JF	00296064	00012685	ABBOTT, MELISSA SUE	01017-DP	PY	08/15/2025		MW	IS	\$1,011.92
CHK	JF	00296065	00012204	AGOSTO, LEONOR	01017-DP	PY	08/15/2025		MW	IS	\$1,276.50
CHK	JF	00296066	00012499	FICARRA, JILL	01017-DP	PY	08/15/2025		MW	IS	\$1,233.50
CHK	JF	00296067	00003788	HARDY, CARRIE J	01017-DP	PY	08/15/2025		MW	IS	\$1,337.13
CHK	JF	00296068	00002933	KRUJAICK, WALTER	01017-DP	PY	08/15/2025		MW	IS	\$2,897.53
CHK	JF	00296069	00002921	LOCKWOOD, TAMARA KAY	01017-DP	PY	08/15/2025		MW	IS	\$1,721.07
CHK	JF	00296070	00011767	MCKEONE, DEANA ANN	01017-DP	PY	08/15/2025		MW	IS	\$1,118.25
CHK	JF	00296071	00012734	PANTIN, MARIA GABRIELA	01017-DP	PY	08/15/2025		MW	IS	\$869.62
CHK	JF	00296072	00012147	ROBLES-LOPEZ, MILENY	01017-DP	PY	08/15/2025		MW	IS	\$2,055.71
CHK	JF	00296073	00010988	WILSON, CHELSEA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,172.30
CHK	JF	00296074	00011799	ADAMS III, DONALD RAY	01017-DP	PY	08/15/2025		MW	IS	\$1,931.43
CHK	JF	00296075	00010869	ADAMS, CHAD DENMARK	01017-DP	PY	08/15/2025		MW	IS	\$2,105.93
CHK	JF	00296076	00012745	AMARO, ARAMIS LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,123.37
CHK	JF	00296077	00005543	ANDERSON, COLEMAN DAVID	01017-DP	PY	08/15/2025		MW	IS	\$2,631.94
CHK	JF	00296078	00005468	ANDERSON, JASON E	01017-DP	PY	08/15/2025		MW	IS	\$3,143.30
CHK	JF	00296079	00006872	ANDERSON, JASON THOMAS	01017-DP	PY	08/15/2025		MW	IS	\$6,825.53
CHK	JF	00296080	00009407	ANDERSON, JEFFREY A	01017-DP	PY	08/15/2025		MW	IS	\$3,040.18
CHK	JF	00296081	00010438	ANDERSON, JOHN EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$2,373.93
CHK	JF	00296082	00005538	ARMSTRONG, RICHARD ANDREW	01017-DP	PY	08/15/2025		MW	IS	\$2,021.86
CHK	JF	00296083	00012185	ASHFORD, ZACHARY JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$1,431.64
CHK	JF	00296084	00011797	AVILA ESPINA, ANDRES E	01017-DP	PY	08/15/2025		MW	IS	\$1,661.33
CHK	JF	00296085	00011691	AVILA, JONATHAN	01017-DP	PY	08/15/2025		MW	IS	\$1,814.19
CHK	JF	00296086	00004851	BAIRD, CHRISTOPHER MCCRARY	01017-DP	PY	08/15/2025		MW	IS	\$2,065.35
CHK	JF	00296087	00004202	BALINT, ROBERT GABOR	01017-DP	PY	08/15/2025		MW	IS	\$3,731.13
CHK	JF	00296088	00004850	BALL, JOHN F	01017-DP	PY	08/15/2025		MW	IS	\$5,407.31
CHK	JF	00296089	00011794	BARD, TRAVIS JAY	01017-DP	PY	08/15/2025		MW	IS	\$1,709.66
CHK	JF	00296090	00005470	BASHIOUM, GEOFFREY D	01017-DP	PY	08/15/2025		MW	IS	\$2,575.40
CHK	JF	00296091	00006535	BASHIOUM, GEOFFREY MYLES	01017-DP	PY	08/15/2025		MW	IS	\$4,622.10
CHK	JF	00296092	00010439	BASHIOUM, GEORDAN DAVID	01017-DP	PY	08/15/2025		MW	IS	\$1,577.24
CHK	JF	00296093	00012470	BATISTA, DAVID RAMON	01017-DP	PY	08/15/2025		MW	IS	\$1,558.87
CHK	JF	00296094	00011547	BAUTISTA MATA, ARTURO	01017-DP	PY	08/15/2025		MW	IS	\$3,290.15
CHK	JF	00296095	00012702	BEAULIEU, BRANDON CONRAD	01017-DP	PY	08/15/2025		MW	IS	\$1,754.00

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CHK	JF	00296096	00004855	BEELER, CHRISTOPHER REED	01017-DP	PY	08/15/2025		MW	IS	\$2,762.65
CHK	JF	00296097	00008526	BELANGER, MARC	01017-DP	PY	08/15/2025		MW	IS	\$2,115.54
CHK	JF	00296098	00011692	BELGIOVINE, ALEXANDER EMANUEL	01017-DP	PY	08/15/2025		MW	IS	\$3,219.62
CHK	JF	00296099	00012124	BELL, BIANCA VICTORIA	01017-DP	PY	08/15/2025		MW	IS	\$2,571.18
CHK	JF	00296100	00007226	BELL, KYLE E	01017-DP	PY	08/15/2025		MW	IS	\$4,247.05
CHK	JF	00296101	00005463	BELL, MICHAEL W	01017-DP	PY	08/15/2025		MW	IS	\$2,445.73
CHK	JF	00296102	00011798	BELL, TAJA-SHAQUILLE C	01017-DP	PY	08/15/2025		MW	IS	\$1,709.47
CHK	JF	00296103	00008540	BELLACERA JR, JOSEPH R	01017-DP	PY	08/15/2025		MW	IS	\$2,032.43
CHK	JF	00296104	00008525	BENNETT, NICHOLAS ALAN	01017-DP	PY	08/15/2025		MW	IS	\$3,423.62
CHK	JF	00296105	00005185	BERTOLANI, RICARDO FELIX	01017-DP	PY	08/15/2025		MW	IS	\$2,494.66
CHK	JF	00296106	00000091	BICCHIERI, MICHAEL JOHN	01017-DP	PY	08/15/2025		MW	IS	\$3,278.34
CHK	JF	00296107	00005541	BLACK JR, LEO J	01017-DP	PY	08/15/2025		MW	IS	\$5,410.43
CHK	JF	00296108	00010436	BLAIR II, GARFIELD M	01017-DP	PY	08/15/2025		MW	IS	\$3,716.87
CHK	JF	00296109	00001180	BOSTON, CLAYTON LAMONT	01017-DP	PY	08/15/2025		MW	IS	\$2,198.32
CHK	JF	00296110	00007816	BOTKIN, ROBERT S	01017-DP	PY	08/15/2025		MW	IS	\$2,491.77
CHK	JF	00296111	00005010	BOUNDS, JUSTIN A	01017-DP	PY	08/15/2025		MW	IS	\$1,838.90
CHK	JF	00296112	00012118	BOWERS, ALEXANDER ROBERT	01017-DP	PY	08/15/2025		MW	IS	\$2,117.30
CHK	JF	00296113	00007443	BOWLING, BRANDON T	01017-DP	PY	08/15/2025		MW	IS	\$5,445.69
CHK	JF	00296114	00012695	BRAITHWAITE, DAIJHA KORINNE	01017-DP	PY	08/15/2025		MW	IS	\$1,581.47
CHK	JF	00296115	00012795	BRANDAU JR, RICHARD J	01017-DP	PY	08/15/2025		MW	IS	\$2,287.38
CHK	JF	00296116	00006653	BRIGMAN, ERIC D	01017-DP	PY	08/15/2025		MW	IS	\$4,183.42
CHK	JF	00296117	00012365	BROCHE, MEISON	01017-DP	PY	08/15/2025		MW	IS	\$1,490.30
CHK	JF	00296118	00011104	BRODY, BRANDON TYLER	01017-DP	PY	08/15/2025		MW	IS	\$1,916.51
CHK	JF	00296119	00012211	BROWN, CHRISTIAN ELIJAH	01017-DP	PY	08/15/2025		MW	IS	\$1,588.38
CHK	JF	00296120	00009874	BROWNING, CHASE C	01017-DP	PY	08/15/2025		MW	IS	\$1,567.68
CHK	JF	00296121	00012069	BULTRON, MARC ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$1,580.09
CHK	JF	00296122	00007411	BURKE-PALLOTTA, CASEY	01017-DP	PY	08/15/2025		MW	IS	\$2,532.87
CHK	JF	00296123	00010711	BUTLER JR, YAMILE	01017-DP	PY	08/15/2025		MW	IS	\$2,027.28
CHK	JF	00296124	00012307	BUTLER, CALEB BRIAN	01017-DP	PY	08/15/2025		MW	IS	\$1,597.02
CHK	JF	00296125	00012614	CABRERA, KRISTIAN ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$1,614.09
CHK	JF	00296126	00004388	CADENHEAD, PATRICK L	01017-DP	PY	08/15/2025		MW	IS	\$3,205.49
CHK	JF	00296127	00012467	CALACHE, ALEXANDER EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$1,550.09
CHK	JF	00296128	00005358	CALIFANO, BRENT J	01017-DP	PY	08/15/2025		MW	IS	\$2,599.41
CHK	JF	00296129	00009413	CAMPBELL, CHRISTOPHER M	01017-DP	PY	08/15/2025		MW	IS	\$1,852.78
CHK	JF	00296130	00008803	CANFIELD, ADAM J	01017-DP	PY	08/15/2025		MW	IS	\$2,959.55

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CHK	JF	00296131	00010442	CARDINAL, STEVEN T	01017-DP	PY	08/15/2025		MW	IS	\$1,858.91
CHK	JF	00296132	00003683	CARDWELL, CANDY LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,113.14
CHK	JF	00296133	00011540	CAREW, MATTHEW ROBERT	01017-DP	PY	08/15/2025		MW	IS	\$2,090.20
CHK	JF	00296134	00011426	CARR, TANNER NATHAN	01017-DP	PY	08/15/2025		MW	IS	\$1,713.70
CHK	JF	00296135	00004857	CARTER, WILLIAM N	01017-DP	PY	08/15/2025		MW	IS	\$3,043.99
CHK	JF	00296136	00011412	CASEY, SHANNON L	01017-DP	PY	08/15/2025		MW	IS	\$2,290.40
CHK	JF	00296137	00012305	CASKEY, JACK THOMAS	01017-DP	PY	08/15/2025		MW	IS	\$1,630.44
CHK	JF	00296138	00010712	CASTANON, ANDRE	01017-DP	PY	08/15/2025		MW	IS	\$2,535.80
CHK	JF	00296139	00011900	CASTELLANOS, AUSTIN THOMAS	01017-DP	PY	08/15/2025		MW	IS	\$1,969.29
CHK	JF	00296140	00011693	CECI, ALESSIO	01017-DP	PY	08/15/2025		MW	IS	\$1,710.32
CHK	JF	00296141	00011550	CEPIN, JEFFREY MANUEL	01017-DP	PY	08/15/2025		MW	IS	\$3,373.73
CHK	JF	00296142	00006655	CHABOT JR, ROBERT BRIAN	01017-DP	PY	08/15/2025		MW	IS	\$4,611.34
CHK	JF	00296143	00006110	CHACE, JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,609.20
CHK	JF	00296144	00005007	CHANDLER, JEB STEWART	01017-DP	PY	08/15/2025		MW	IS	\$1,767.66
CHK	JF	00296145	00002015	CHANDLER, SEAN KEATLEY	01017-DP	PY	08/15/2025		MW	IS	\$2,919.58
CHK	JF	00296146	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01017-DP	PY	08/15/2025		MW	IS	\$3,834.72
CHK	JF	00296147	00011828	CHAVEZ, KIARA ANNE	01017-DP	PY	08/15/2025		MW	IS	\$1,610.70
CHK	JF	00296148	00011116	CHONG, ISAIAS	01017-DP	PY	08/15/2025		MW	IS	\$1,985.62
CHK	JF	00296149	00011694	CLARK, CURTIS PAYNE	01017-DP	PY	08/15/2025		MW	IS	\$1,751.24
CHK	JF	00296150	00006150	CLARK, DANIEL S	01017-DP	PY	08/15/2025		MW	IS	\$2,211.64
CHK	JF	00296151	00004367	CLARK, ROBERT WAYNE	01017-DP	PY	08/15/2025		MW	IS	\$3,205.89
CHK	JF	00296152	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,577.48
CHK	JF	00296153	00011695	CLAYTON, DANIEL LEE	01017-DP	PY	08/15/2025		MW	IS	\$1,564.97
CHK	JF	00296154	00005216	COFFEY IV, WILLIAM M	01017-DP	PY	08/15/2025		MW	IS	\$1,987.97
CHK	JF	00296155	00007402	COLE, JOSEPH M	01017-DP	PY	08/15/2025		MW	IS	\$2,041.10
CHK	JF	00296156	00005553	COLE, TERRI SUE	01017-DP	PY	08/15/2025		MW	IS	\$1,453.76
CHK	JF	00296157	00003295	COLLIER JR, LARRY B	01017-DP	PY	08/15/2025		MW	IS	\$3,839.99
CHK	JF	00296158	00004375	COLLINGS III, JAMES HEWITT	01017-DP	PY	08/15/2025		MW	IS	\$2,957.87
CHK	JF	00296159	00010435	COLLINS, THOMAS JASON	01017-DP	PY	08/15/2025		MW	IS	\$1,642.29
CHK	JF	00296160	00012609	COLON, ANTHONY JOEL	01017-DP	PY	08/15/2025		MW	IS	\$1,805.35
CHK	JF	00296161	00011517	CONNELLY, PATRICK ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$708.06
CHK	JF	00296162	00009665	COOPER, DYLAN B	01017-DP	PY	08/15/2025		MW	IS	\$2,339.99
CHK	JF	00296163	00011697	CORDERO, LUIS E	01017-DP	PY	08/15/2025		MW	IS	\$1,629.58
CHK	JF	00296164	00003570	CORRADA, RAFAEL NICOLAS	01017-DP	PY	08/15/2025		MW	IS	\$3,023.29
CHK	JF	00296165	00010867	CRICHTON, HUNTER JOHN	01017-DP	PY	08/15/2025		MW	IS	\$1,789.30

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CHK	JF	00296166	00002935	CRICHTON, JOHN AUGUSTUS	01017-DP	PY	08/15/2025		MW	IS	\$4,282.05
CHK	JF	00296167	00011113	CRICHTON, TANNER GAGE	01017-DP	PY	08/15/2025		MW	IS	\$1,666.97
CHK	JF	00296168	00012308	CROUP, AUSTIN JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,486.75
CHK	JF	00296169	00012757	CRUZ, NICOLAS RAMON	01017-DP	PY	08/15/2025		MW	IS	\$1,126.92
CHK	JF	00296170	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01017-DP	PY	08/15/2025		MW	IS	\$1,823.72
CHK	JF	00296171	00004368	CURTIS, DEREK S	01017-DP	PY	08/15/2025		MW	IS	\$2,384.20
CHK	JF	00296172	00012116	CWIKLA, RYAN TANNER	01017-DP	PY	08/15/2025		MW	IS	\$1,622.35
CHK	JF	00296173	00009408	DAVIDSON, BRENDAN T	01017-DP	PY	08/15/2025		MW	IS	\$3,076.99
CHK	JF	00296174	00005212	DAVIS, DANIEL W	01017-DP	PY	08/15/2025		MW	IS	\$2,986.15
CHK	JF	00296175	00012606	DE LA MORA, ARMANI	01017-DP	PY	08/15/2025		MW	IS	\$1,631.60
CHK	JF	00296176	00006877	DECARVALHO, CARLOS RODOLPHO	01017-DP	PY	08/15/2025		MW	IS	\$520.68
CHK	JF	00296177	00012455	DEL CORRO, RYAN ANDREW	01017-DP	PY	08/15/2025		MW	IS	\$1,797.51
CHK	JF	00296178	00011103	DELGADO, MARC ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$1,920.51
CHK	JF	00296179	00012310	DILorenzo, FRANK ALBERT	01017-DP	PY	08/15/2025		MW	IS	\$1,575.19
CHK	JF	00296180	00009965	DILorenzo, VINCENT NICHOLAS	01017-DP	PY	08/15/2025		MW	IS	\$1,793.58
CHK	JF	00296181	00011839	DOLING, CALEB DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$3,084.71
CHK	JF	00296182	00012221	DOOLEY, JUAN DEJESUS	01017-DP	PY	08/15/2025		MW	IS	\$1,491.66
CHK	JF	00296183	00009666	DUMBACHER, JOSHUA T	01017-DP	PY	08/15/2025		MW	IS	\$2,328.46
CHK	JF	00296184	00008797	DUNFEE, RONALD MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,470.89
CHK	JF	00296185	00008804	ECKERT, JACOB T	01017-DP	PY	08/15/2025		MW	IS	\$2,034.19
CHK	JF	00296186	00012214	EDMUNDS, ROBERT NOLAN	01017-DP	PY	08/15/2025		MW	IS	\$1,624.22
CHK	JF	00296187	00006533	ESCOBAR, MATTHEW M	01017-DP	PY	08/15/2025		MW	IS	\$2,738.43
CHK	JF	00296188	00011796	ESCOBAR, PEDRO ENRIQUE	01017-DP	PY	08/15/2025		MW	IS	\$2,603.16
CHK	JF	00296189	00012306	ESPINOZA, ANDRES ALONSO	01017-DP	PY	08/15/2025		MW	IS	\$1,383.13
CHK	JF	00296190	00011121	ESQUIVEL, ANDREW LUCAS	01017-DP	PY	08/15/2025		MW	IS	\$2,527.36
CHK	JF	00296191	00012705	ESTEVEZ, ELVIS JAVIER	01017-DP	PY	08/15/2025		MW	IS	\$1,710.71
CHK	JF	00296192	00012071	ESTRADA, BIANKA NATASHA	01017-DP	PY	08/15/2025		MW	IS	\$1,577.53
CHK	JF	00296193	00012067	ESTRADA, CARLOS ANDRES	01017-DP	PY	08/15/2025		MW	IS	\$1,305.93
CHK	JF	00296194	00004718	EVERSON, WALTER LAWRENCE	01017-DP	PY	08/15/2025		MW	IS	\$4,431.44
CHK	JF	00296195	00003010	FAULX, ARTHUR JASON	01017-DP	PY	08/15/2025		MW	IS	\$2,687.33
CHK	JF	00296196	00012457	FELICIANO, NATALIA ADRIANNE	01017-DP	PY	08/15/2025		MW	IS	\$1,560.02
CHK	JF	00296197	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01017-DP	PY	08/15/2025		MW	IS	\$1,583.71
CHK	JF	00296198	00012068	FERNANDEZ, RYAN LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,749.27
CHK	JF	00296199	00011107	FIELDS, AUSTIN W	01017-DP	PY	08/15/2025		MW	IS	\$1,600.15
CHK	JF	00296200	00012126	FILGUEIRAS LARIA, ARIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,428.02

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CHK	JF	00296201	00005330	FISHER, JASON WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$2,202.44
CHK	JF	00296202	00006656	FLINN, MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,736.29
CHK	JF	00296203	00000129	FONTAINE, CHRIS M	01017-DP	PY	08/15/2025		MW	IS	\$2,477.80
CHK	JF	00296204	00006154	FORD, BRETT E	01017-DP	PY	08/15/2025		MW	IS	\$5,344.93
CHK	JF	00296205	00010443	FORTNEY, PHILIP MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$3,480.74
CHK	JF	00296206	00011114	FOWLER, BRADLEY CRAIG	01017-DP	PY	08/15/2025		MW	IS	\$2,125.83
CHK	JF	00296207	00009149	FOX, RICHARD M	01017-DP	PY	08/15/2025		MW	IS	\$3,032.93
CHK	JF	00296208	00007408	FRAINE, DAVID MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$2,365.14
CHK	JF	00296209	00012463	FRANCIS, ALTON ALPHA	01017-DP	PY	08/15/2025		MW	IS	\$1,539.57
CHK	JF	00296210	00006878	FRANKLIN, JAMES MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$2,438.54
CHK	JF	00296211	00010702	FUNKE, BRANDON A	01017-DP	PY	08/15/2025		MW	IS	\$2,708.79
CHK	JF	00296212	00009146	GAGLIANO, JONATHAN M	01017-DP	PY	08/15/2025		MW	IS	\$2,137.19
CHK	JF	00296213	00005519	GALLAGHER, SEAN DOUGLAS	01017-DP	PY	08/15/2025		MW	IS	\$3,367.52
CHK	JF	00296214	00007400	GANNON, CHRISTOPHER DAVID	01017-DP	PY	08/15/2025		MW	IS	\$3,182.18
CHK	JF	00296215	00009961	GARATE JR, JOSE LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,485.35
CHK	JF	00296216	00004215	GARCIA, JAIRO ANTONIO	01017-DP	PY	08/15/2025		MW	IS	\$2,431.25
CHK	JF	00296217	00011119	GARDNER, CODY J	01017-DP	PY	08/15/2025		MW	IS	\$1,785.49
CHK	JF	00296218	00006658	GASKILL, ANDREW WAYNE	01017-DP	PY	08/15/2025		MW	IS	\$2,379.12
CHK	JF	00296219	00012043	GELPI RIVERA, DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,236.04
CHK	JF	00296220	00009950	GENTILE, JOSHUA DAVID	01017-DP	PY	08/15/2025		MW	IS	\$5,762.78
CHK	JF	00296221	00010868	GEORGE JR, GRADY A	01017-DP	PY	08/15/2025		MW	IS	\$1,844.44
CHK	JF	00296222	00011520	GIACOBBI, PRESTON ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$1,668.60
CHK	JF	00296223	00012697	GIBBS, AVERY RYAN	01017-DP	PY	08/15/2025		MW	IS	\$1,564.67
CHK	JF	00296224	00007802	GOKEE, WADE T	01017-DP	PY	08/15/2025		MW	IS	\$2,244.18
CHK	JF	00296225	00005643	GOMES, RODRIGO CORADE	01017-DP	PY	08/15/2025		MW	IS	\$1,905.90
CHK	JF	00296226	00011528	GONZALEZ MESA, LAZARO JULIO	01017-DP	PY	08/15/2025		MW	IS	\$1,649.87
CHK	JF	00296227	00011832	GONZALEZ, CHRISTIAN	01017-DP	PY	08/15/2025		MW	IS	\$2,032.66
CHK	JF	00296228	00005639	GOODBERLET, JOSEPH MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$2,130.24
CHK	JF	00296229	00005154	GOODBREAD, STACY HOWELL	01017-DP	PY	08/15/2025		MW	IS	\$2,012.83
CHK	JF	00296230	00012700	GRABILL, JACOB WYATT	01017-DP	PY	08/15/2025		MW	IS	\$1,789.65
CHK	JF	00296231	00006285	GRAULICH, ARTHUR C	01017-DP	PY	08/15/2025		MW	IS	\$1,647.34
CHK	JF	00296232	00008541	GREEN, IRVIN JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$2,948.04
CHK	JF	00296233	00005362	GRICE, KEITH MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$3,122.12
CHK	JF	00296234	00006542	GRICE, KEVIN M	01017-DP	PY	08/15/2025		MW	IS	\$2,334.88
CHK	JF	00296235	00006534	GRIFFIN, JAMES TODD	01017-DP	PY	08/15/2025		MW	IS	\$2,282.76

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CHK	JF	00296236	00005528	GROSS, WILLIAM EUGENE	01017-DP	PY	08/15/2025		MW	IS	\$2,793.70
CHK	JF	00296237	00005453	GUEST, CHAD D	01017-DP	PY	08/15/2025		MW	IS	\$3,300.72
CHK	JF	00296238	00007781	HAIKO, FRANCIS JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,627.64
CHK	JF	00296239	00005640	HALL, MATTHEW T	01017-DP	PY	08/15/2025		MW	IS	\$1,867.68
CHK	JF	00296240	00008527	HAMER, KEVIN	01017-DP	PY	08/15/2025		MW	IS	\$3,462.57
CHK	JF	00296241	00011105	HANNAN, DANIEL PATRICK	01017-DP	PY	08/15/2025		MW	IS	\$2,766.69
CHK	JF	00296242	00002719	HARNEY, TODD LINTON	01017-DP	PY	08/15/2025		MW	IS	\$2,440.64
CHK	JF	00296243	00006157	HARRINGTON, JOSEPH M	01017-DP	PY	08/15/2025		MW	IS	\$1,832.13
CHK	JF	00296244	00001388	HARRIS, BRYAN E	01017-DP	PY	08/15/2025		MW	IS	\$3,721.99
CHK	JF	00296245	00009947	HARWOOD, JONATHAN JAMES	01017-DP	PY	08/15/2025		MW	IS	\$2,090.25
CHK	JF	00296246	00010556	HASKETT, JON M	01017-DP	PY	08/15/2025		MW	IS	\$4,030.49
CHK	JF	00296247	00006873	HATHCOTE, MICHAEL SHANE	01017-DP	PY	08/15/2025		MW	IS	\$5,216.11
CHK	JF	00296248	00006660	HAYNES, ANDREW SCOTT	01017-DP	PY	08/15/2025		MW	IS	\$1,932.22
CHK	JF	00296249	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01017-DP	PY	08/15/2025		MW	IS	\$1,673.02
CHK	JF	00296250	00012462	HERNANDEZ, JESUS	01017-DP	PY	08/15/2025		MW	IS	\$1,575.81
CHK	JF	00296251	00011700	HERRERA, AIDEN GILBERT	01017-DP	PY	08/15/2025		MW	IS	\$2,003.35
CHK	JF	00296252	00010434	HERRERA, JACE ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$2,527.17
CHK	JF	00296253	00009955	HICKS, WILLIAM ANDREW	01017-DP	PY	08/15/2025		MW	IS	\$2,277.88
CHK	JF	00296254	00006864	HILL, CRAIG N	01017-DP	PY	08/15/2025		MW	IS	\$2,571.92
CHK	JF	00296255	00012364	HILLIARD, JEREMY KYLE	01017-DP	PY	08/15/2025		MW	IS	\$1,574.20
CHK	JF	00296256	00003881	HOFFMAN JR, MORGAN JERRY	01017-DP	PY	08/15/2025		MW	IS	\$2,828.68
CHK	JF	00296257	00005641	HOGUE, LANCE M	01017-DP	PY	08/15/2025		MW	IS	\$2,703.00
CHK	JF	00296258	00012260	HOLDER, JOSHUA DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,969.44
CHK	JF	00296259	00004719	HOOKS, MARGARET ANN	01017-DP	PY	08/15/2025		MW	IS	\$2,320.28
CHK	JF	00296260	00006302	HOPE JR, THOMAS WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$2,004.83
CHK	JF	00296261	00005647	HOUDTZAGERS, MICHAEL ROBERT	01017-DP	PY	08/15/2025		MW	IS	\$4,096.45
CHK	JF	00296262	00012469	HOWARD, CAMERON JOSHUA	01017-DP	PY	08/15/2025		MW	IS	\$1,624.57
CHK	JF	00296263	00012066	HOWARD, ETHAN BRYCE	01017-DP	PY	08/15/2025		MW	IS	\$2,583.15
CHK	JF	00296264	00012615	HOWARD, TIMOTHY ALAN	01017-DP	PY	08/15/2025		MW	IS	\$1,681.55
CHK	JF	00296265	00009668	HUDSON, DAVID D	01017-DP	PY	08/15/2025		MW	IS	\$1,695.63
CHK	JF	00296266	00006158	HULCE, JASON DAVID	01017-DP	PY	08/15/2025		MW	IS	\$3,667.11
CHK	JF	00296267	00006920	HUNT, DEVON REED	01017-DP	PY	08/15/2025		MW	IS	\$1,919.28
CHK	JF	00296268	00012704	HUTCHESON, DANIELLE JUNE A JOY	01017-DP	PY	08/15/2025		MW	IS	\$1,543.23
CHK	JF	00296269	00007398	IAFORNARO, SEAN JEREMY	01017-DP	PY	08/15/2025		MW	IS	\$2,687.01
CHK	JF	00296270	00005189	JACKSON, JAY A	01017-DP	PY	08/15/2025		MW	IS	\$2,336.11

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CHK	JF	00296271	00004781	JAMES, JASON A	01017-DP	PY	08/15/2025		MW	IS	\$2,314.12
CHK	JF	00296272	00005349	JARVIS, ERIK A	01017-DP	PY	08/15/2025		MW	IS	\$2,899.31
CHK	JF	00296273	00005364	JENKINS, ROBERT JAMES	01017-DP	PY	08/15/2025		MW	IS	\$3,337.41
CHK	JF	00296274	00011892	JENSEN, JACOB HUNTER	01017-DP	PY	08/15/2025		MW	IS	\$1,659.52
CHK	JF	00296275	00005461	JENSEN, TORY R	01017-DP	PY	08/15/2025		MW	IS	\$2,064.85
CHK	JF	00296276	00012219	JOHNSON, CODY DILLION	01017-DP	PY	08/15/2025		MW	IS	\$1,584.54
CHK	JF	00296277	00005180	JOHNSON, JOHN AUSTIN	01017-DP	PY	08/15/2025		MW	IS	\$2,695.39
CHK	JF	00296278	00011425	JONES, DALTON ALAN	01017-DP	PY	08/15/2025		MW	IS	\$1,870.81
CHK	JF	00296279	00006662	JONES, EDWARD C	01017-DP	PY	08/15/2025		MW	IS	\$3,571.86
CHK	JF	00296280	00005015	JONES, KEVIN M	01017-DP	PY	08/15/2025		MW	IS	\$1,997.02
CHK	JF	00296281	00007821	JONES, NICHOLAS RYAN	01017-DP	PY	08/15/2025		MW	IS	\$2,576.27
CHK	JF	00296282	00011411	JORDAN, NATHANIEL VLADIMIR	01017-DP	PY	08/15/2025		MW	IS	\$1,690.88
CHK	JF	00296283	00006923	JORDAN, TRAVIS JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$2,685.53
CHK	JF	00296284	00012226	JUAREZ, MIGUEL JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,587.86
CHK	JF	00296285	00012344	KAMILOV, KOVA ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$1,550.85
CHK	JF	00296286	00005469	KEALHOFER IV, STARR	01017-DP	PY	08/15/2025		MW	IS	\$2,730.98
CHK	JF	00296287	00007416	KENESTON, MICHAEL P	01017-DP	PY	08/15/2025		MW	IS	\$2,269.76
CHK	JF	00296288	00010407	KENNETT, KEVIN JAMES	01017-DP	PY	08/15/2025		MW	IS	\$3,494.49
CHK	JF	00296289	00011830	KEST, BRANDON ADAM	01017-DP	PY	08/15/2025		MW	IS	\$2,011.03
CHK	JF	00296290	00002380	KILCOYNE, CHRISTINA DYER	01017-DP	PY	08/15/2025		MW	IS	\$2,229.26
CHK	JF	00296291	00011701	KING, RAHMEL ANTOINE	01017-DP	PY	08/15/2025		MW	IS	\$2,348.35
CHK	JF	00296292	00003657	KLINE, JOHN A	01017-DP	PY	08/15/2025		MW	IS	\$3,591.10
CHK	JF	00296293	00000909	KNAPP, JOHN G	01017-DP	PY	08/15/2025		MW	IS	\$3,364.83
CHK	JF	00296294	00011122	KRAMER, KEVIN TYLER	01017-DP	PY	08/15/2025		MW	IS	\$2,124.92
CHK	JF	00296295	00012464	KRUM, PEDRO GABRIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,606.54
CHK	JF	00296296	00012072	KUNZE, CHARLES ERWIN	01017-DP	PY	08/15/2025		MW	IS	\$2,194.51
CHK	JF	00296297	00011523	KURTZ, JOSEPH VERNON	01017-DP	PY	08/15/2025		MW	IS	\$1,910.52
CHK	JF	00296298	00009986	KVASNICKA, JODY A	01017-DP	PY	08/15/2025		MW	IS	\$1,458.42
CHK	JF	00296299	00008539	LAMBERT, KEVIN	01017-DP	PY	08/15/2025		MW	IS	\$2,150.25
CHK	JF	00296300	00009954	LANE, STANLEY ROBERT	01017-DP	PY	08/15/2025		MW	IS	\$1,622.57
CHK	JF	00296301	00006536	LANZA, JASON DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$2,047.10
CHK	JF	00296302	00006289	LATOUR, SHANE DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,971.90
CHK	JF	00296303	00012796	LAUREANO RODRIGUEZ, EDGARDO	01017-DP	PY	08/15/2025		MW	IS	\$1,429.57
CHK	JF	00296304	00006919	LAUREL, JEREMY KEITH	01017-DP	PY	08/15/2025		MW	IS	\$3,111.78
CHK	JF	00296305	00012616	LEDESMA CORTES, LUIS MIGUEL	01017-DP	PY	08/15/2025		MW	IS	\$1,644.04

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CHK	JF	00296306	00006538	LEFFEWE, JERRAD PAUL	01017-DP	PY	08/15/2025		MW	IS	\$2,616.93
CHK	JF	00296307	00000595	LEOMBRUNO, DAVID J	01017-DP	PY	08/15/2025		MW	IS	\$5,495.37
CHK	JF	00296308	00004780	LEONARD, JOHN CLINTON	01017-DP	PY	08/15/2025		MW	IS	\$3,502.10
CHK	JF	00296309	00009381	LEWIS, FRANCINE	01017-DP	PY	08/15/2025		MW	IS	\$1,424.20
CHK	JF	00296310	00004873	LIGGERI, THOMAS	01017-DP	PY	08/15/2025		MW	IS	\$2,534.20
CHK	JF	00296311	00007406	LINARES, MAYCO YUNIOR	01017-DP	PY	08/15/2025		MW	IS	\$2,387.98
CHK	JF	00296312	00012119	LINEN, BRANDON CHASE	01017-DP	PY	08/15/2025		MW	IS	\$1,996.00
CHK	JF	00296313	00005350	LIZASO, DAMIAN	01017-DP	PY	08/15/2025		MW	IS	\$2,987.96
CHK	JF	00296314	00011823	LOPEZ, DAVID	01017-DP	PY	08/15/2025		MW	IS	\$2,844.11
CHK	JF	00296315	00006546	LOWRY, MADISON W	01017-DP	PY	08/15/2025		MW	IS	\$1,861.85
CHK	JF	00296316	00008422	LUGO, SARA	01017-DP	PY	08/15/2025		MW	IS	\$1,616.95
CHK	JF	00296317	00012461	LUTJEN, CHRISTOPHER CHARLES	01017-DP	PY	08/15/2025		MW	IS	\$1,617.55
CHK	JF	00296318	00011829	LYN, JARRETT TAYLOR	01017-DP	PY	08/15/2025		MW	IS	\$1,698.31
CHK	JF	00296319	00012698	LYNCH, CAMERON	01017-DP	PY	08/15/2025		MW	IS	\$1,611.84
CHK	JF	00296320	00002945	LYNN, DOMINIC L	01017-DP	PY	08/15/2025		MW	IS	\$5,051.52
CHK	JF	00296321	00007399	LYON II, STEVEN WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$1,773.16
CHK	JF	00296322	00002797	MACALISTER, JEFFREY MERLE	01017-DP	PY	08/15/2025		MW	IS	\$3,104.52
CHK	JF	00296323	00004021	MACNAB, MATTHEW CLAYTON	01017-DP	PY	08/15/2025		MW	IS	\$4,587.25
CHK	JF	00296324	00012608	MADDOX, JACOB ALLEN	01017-DP	PY	08/15/2025		MW	IS	\$1,614.43
CHK	JF	00296325	00011521	MAISONETTE, BAILEY QUINN	01017-DP	PY	08/15/2025		MW	IS	\$2,756.78
CHK	JF	00296326	00007418	MALDONADO, FELIX F	01017-DP	PY	08/15/2025		MW	IS	\$2,087.05
CHK	JF	00296327	00003630	MALLARD, TODD S	01017-DP	PY	08/15/2025		MW	IS	\$2,383.41
CHK	JF	00296328	00003861	MANGANELLI, JEFFERSON D	01017-DP	PY	08/15/2025		MW	IS	\$3,090.15
CHK	JF	00296329	00005544	MARCONI, CHRISTOPHER M	01017-DP	PY	08/15/2025		MW	IS	\$2,587.27
CHK	JF	00296330	00006870	MARMOLEJO, JOSE LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,956.46
CHK	JF	00296331	00004161	MARQUITH, STACY L	01017-DP	PY	08/15/2025		MW	IS	\$2,607.61
CHK	JF	00296332	00006913	MARTINEZ, ANDRES MAURICIO	01017-DP	PY	08/15/2025		MW	IS	\$2,650.95
CHK	JF	00296333	00011838	MARTINEZ, JUAN OSVALDO	01017-DP	PY	08/15/2025		MW	IS	\$1,813.07
CHK	JF	00296334	00012613	MATEO, MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,564.30
CHK	JF	00296335	00011531	MATOS, JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$2,810.29
CHK	JF	00296336	00011534	MAUCK, COLE RAYMOND	01017-DP	PY	08/15/2025		MW	IS	\$1,616.79
CHK	JF	00296337	00010703	MAYFIELD, RYAN A	01017-DP	PY	08/15/2025		MW	IS	\$1,665.61
CHK	JF	00296338	00000915	MCCABE, JOHN J	01017-DP	PY	08/15/2025		MW	IS	\$2,331.10
CHK	JF	00296339	00005457	MCCORKELL, PAUL ANDREW	01017-DP	PY	08/15/2025		MW	IS	\$4,260.17
CHK	JF	00296340	00011836	MCKAY, TORIANO A	01017-DP	PY	08/15/2025		MW	IS	\$1,640.18

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CHK	JF	00296341	00012696	MEDINA, ANDRES RICARDO	01017-DP	PY	08/15/2025		MW	IS	\$1,554.50
CHK	JF	00296342	00010776	MENDEZ, VICTOR M	01017-DP	PY	08/15/2025		MW	IS	\$1,615.92
CHK	JF	00296343	00011802	MICHEL, HANS K	01017-DP	PY	08/15/2025		MW	IS	\$1,647.06
CHK	JF	00296344	00005130	MICHEL, RICHARD A	01017-DP	PY	08/15/2025		MW	IS	\$2,248.24
CHK	JF	00296345	00004395	MILLWATER, DOUGLAS J	01017-DP	PY	08/15/2025		MW	IS	\$3,494.82
CHK	JF	00296346	00006152	MINER, BLAKE L	01017-DP	PY	08/15/2025		MW	IS	\$4,595.07
CHK	JF	00296347	00011834	MITCHELL, ADRIENNE C	01017-DP	PY	08/15/2025		MW	IS	\$2,142.11
CHK	JF	00296348	00011899	MOLINA JR, PEDRO ARTURO	01017-DP	PY	08/15/2025		MW	IS	\$2,642.01
CHK	JF	00296349	00006537	MONASKI, JAISON R	01017-DP	PY	08/15/2025		MW	IS	\$3,583.60
CHK	JF	00296350	00011427	MONCADA LOPEZ, YHON A	01017-DP	PY	08/15/2025		MW	IS	\$1,772.11
CHK	JF	00296351	00009152	MONCALEANO, SEBASTIAN	01017-DP	PY	08/15/2025		MW	IS	\$2,064.74
CHK	JF	00296352	00012748	MORALES JR, VICTOR	01017-DP	PY	08/15/2025		MW	IS	\$1,096.05
CHK	JF	00296353	00011903	MORGAN, ISABELLA KELSIE	01017-DP	PY	08/15/2025		MW	IS	\$1,419.37
CHK	JF	00296354	00012460	MORGAN, KATELYN XOCHITL	01017-DP	PY	08/15/2025		MW	IS	\$1,549.96
CHK	JF	00296355	00012753	MOSS JR, JASON ALDEN	01017-DP	PY	08/15/2025		MW	IS	\$1,129.67
CHK	JF	00296356	00011800	MURCIA RECIO, ANDRES FELIPE	01017-DP	PY	08/15/2025		MW	IS	\$1,606.92
CHK	JF	00296357	00005184	MURPHY, JOHN D	01017-DP	PY	08/15/2025		MW	IS	\$3,574.74
CHK	JF	00296358	00011702	MURRAY JR, MARTIN C	01017-DP	PY	08/15/2025		MW	IS	\$1,613.03
CHK	JF	00296359	00006921	MURRAY, CHRISTOPHER S	01017-DP	PY	08/15/2025		MW	IS	\$1,726.06
CHK	JF	00296360	00012125	MURTINGER, AARON THOMAS	01017-DP	PY	08/15/2025		MW	IS	\$1,612.41
CHK	JF	00296361	00010135	MUSTAFA, IVAN ALBERTO	01017-DP	PY	08/15/2025		MW	IS	\$3,203.45
CHK	JF	00296362	00010780	NAUGHTON, DANIEL MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,569.18
CHK	JF	00296363	00008535	NAUGHTON, PATRICK J	01017-DP	PY	08/15/2025		MW	IS	\$2,343.79
CHK	JF	00296364	00012752	NAVARRO, LUIS IVAN	01017-DP	PY	08/15/2025		MW	IS	\$1,126.92
CHK	JF	00296365	00012466	NEGRON, JAKOB	01017-DP	PY	08/15/2025		MW	IS	\$1,578.33
CHK	JF	00296366	00007236	NELSON JR, RICKY L	01017-DP	PY	08/15/2025		MW	IS	\$2,926.50
CHK	JF	00296367	00012769	NELSON, DARIUS LEMAR	01017-DP	PY	08/15/2025		MW	IS	\$1,126.92
CHK	JF	00296368	00012316	NEVES, LUCAS DE ASSIS	01017-DP	PY	08/15/2025		MW	IS	\$1,645.31
CHK	JF	00296369	00009154	NEVES, RICARDO O	01017-DP	PY	08/15/2025		MW	IS	\$3,999.97
CHK	JF	00296370	00012348	NEWTON, GRACE DIANE	01017-DP	PY	08/15/2025		MW	IS	\$1,469.69
CHK	JF	00296371	00012121	NEWTON, MICHAEL EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$1,612.99
CHK	JF	00296372	00012741	NGUYEN, LINH TAN	01017-DP	PY	08/15/2025		MW	IS	\$1,689.01
CHK	JF	00296373	00005462	NICHOLSON, WILLIAM BRADLEY	01017-DP	PY	08/15/2025		MW	IS	\$3,943.61
CHK	JF	00296374	00011898	NICOLAS, FABIAN JEROME	01017-DP	PY	08/15/2025		MW	IS	\$1,489.63
CHK	JF	00296375	00005459	NORWOOD, NEY THANIEL LUCAS	01017-DP	PY	08/15/2025		MW	IS	\$2,788.24

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CHK	JF	00296376	00009945	NUTILE, MICHAEL TIMOTHY	01017-DP	PY	08/15/2025		MW	IS	\$1,519.42
CHK	JF	00296377	00011526	O'CONNOR, JOHN ROBERT	01017-DP	PY	08/15/2025		MW	IS	\$1,989.59
CHK	JF	00296378	00009404	O'MARA, KYLE	01017-DP	PY	08/15/2025		MW	IS	\$2,458.69
CHK	JF	00296379	00006288	O'MARRA, SHAMUS R	01017-DP	PY	08/15/2025		MW	IS	\$1,936.49
CHK	JF	00296380	00011409	OCAMPO-SANCHEZ, EDGAR	01017-DP	PY	08/15/2025		MW	IS	\$1,982.67
CHK	JF	00296381	00012459	OETTERER, SEBASTIAN	01017-DP	PY	08/15/2025		MW	IS	\$1,868.69
CHK	JF	00296382	00007783	OHMAN, MICHAEL C	01017-DP	PY	08/15/2025		MW	IS	\$1,690.43
CHK	JF	00296383	00000256	ORLANDO, CRISTINA	01017-DP	PY	08/15/2025		MW	IS	\$3,325.93
CHK	JF	00296384	00002572	ORTIZ, BELINDA	01017-DP	PY	08/15/2025		MW	IS	\$2,322.40
CHK	JF	00296385	00007409	OWEN, GARRETT TREMAINE	01017-DP	PY	08/15/2025		MW	IS	\$2,005.70
CHK	JF	00296386	00012309	PACHECO, ISAAC GABRIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,591.02
CHK	JF	00296387	00011543	PADGETT, JAKOB R	01017-DP	PY	08/15/2025		MW	IS	\$2,008.86
CHK	JF	00296388	00012750	PADILLA ACEITUNO, ISAAC A	01017-DP	PY	08/15/2025		MW	IS	\$985.63
CHK	JF	00296389	00006665	PADILLA-FLORES, MANUEL	01017-DP	PY	08/15/2025		MW	IS	\$3,284.08
CHK	JF	00296390	00011703	PAGAN, ANTHONY ELBERT	01017-DP	PY	08/15/2025		MW	IS	\$2,258.50
CHK	JF	00296391	00009405	PANTELY, GABRIEL E	01017-DP	PY	08/15/2025		MW	IS	\$2,237.65
CHK	JF	00296392	00009946	PANUI, JAMES LEE	01017-DP	PY	08/15/2025		MW	IS	\$2,086.78
CHK	JF	00296393	00012454	PARISCIANI, LOGAN JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$1,479.86
CHK	JF	00296394	00011408	PARKER JR, TROY WAYNE	01017-DP	PY	08/15/2025		MW	IS	\$1,752.41
CHK	JF	00296395	00009411	PARSONS, KAYLA M	01017-DP	PY	08/15/2025		MW	IS	\$2,654.98
CHK	JF	00296396	00010924	PERALTA POLANCO, FERNANDO ERAS	01017-DP	PY	08/15/2025		MW	IS	\$2,092.11
CHK	JF	00296397	00011404	PEREZ, JEAN CARLOS	01017-DP	PY	08/15/2025		MW	IS	\$1,997.85
CHK	JF	00296398	00005190	PERKINS, SHAWNATHON E	01017-DP	PY	08/15/2025		MW	IS	\$4,287.58
CHK	JF	00296399	00009673	PHILLIPS II, SCOTT A	01017-DP	PY	08/15/2025		MW	IS	\$3,588.04
CHK	JF	00296400	00005250	PIETARILA, JON GRIFFIN	01017-DP	PY	08/15/2025		MW	IS	\$3,272.33
CHK	JF	00296401	00011428	PISCOPO, CHRISTIAN JOHN	01017-DP	PY	08/15/2025		MW	IS	\$1,882.67
CHK	JF	00296402	00012754	PONCE, ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$1,079.54
CHK	JF	00296403	00006909	PONTIERI, CHRISTOPHER RICHARD	01017-DP	PY	08/15/2025		MW	IS	\$5,178.52
CHK	JF	00296404	00005360	POOLE, JEFFERY S	01017-DP	PY	08/15/2025		MW	IS	\$3,304.09
CHK	JF	00296405	00004717	POST, JASON FREDERICK	01017-DP	PY	08/15/2025		MW	IS	\$2,879.58
CHK	JF	00296406	00004874	POU-RIOS, LUIS ANGEL	01017-DP	PY	08/15/2025		MW	IS	\$2,467.31
CHK	JF	00296407	00006666	POWELL, RAYMOND M	01017-DP	PY	08/15/2025		MW	IS	\$1,938.67
CHK	JF	00296408	00011824	PROSPERI, MICHAEL PAUL	01017-DP	PY	08/15/2025		MW	IS	\$1,633.18
CHK	JF	00296409	00006915	PUSHKAREWICZ, NIKKI K	01017-DP	PY	08/15/2025		MW	IS	\$2,937.86
CHK	JF	00296410	00009969	QUAY, THOMAS MORGAN	01017-DP	PY	08/15/2025		MW	IS	\$1,932.70

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CHK	JF	00296411	00006155	QUILLEN, JOSEPH RUSSELL	01017-DP	PY	08/15/2025		MW	IS	\$668.44
CHK	JF	00296412	00012452	QUINONES, ERIC CORNELIUS	01017-DP	PY	08/15/2025		MW	IS	\$1,262.40
CHK	JF	00296413	00004113	RAMEY, CHRISTOPHER S	01017-DP	PY	08/15/2025		MW	IS	\$2,491.32
CHK	JF	00296414	00011406	RAMOS, LUIS ROLANDO	01017-DP	PY	08/15/2025		MW	IS	\$1,875.27
CHK	JF	00296415	00005529	RENTZ, STEVEN G	01017-DP	PY	08/15/2025		MW	IS	\$10,142.82
CHK	JF	00296416	00011801	RESTREPO, GEOVANNI ERIC	01017-DP	PY	08/15/2025		MW	IS	\$1,513.87
CHK	JF	00296417	00012217	REYES, ABNER K	01017-DP	PY	08/15/2025		MW	IS	\$1,629.87
CHK	JF	00296418	00004390	RICCIUTI, ZACHARIAH JAMES	01017-DP	PY	08/15/2025		MW	IS	\$4,119.43
CHK	JF	00296419	00011111	RIOS-OJEDA, YADRIEL OMAR	01017-DP	PY	08/15/2025		MW	IS	\$1,965.68
CHK	JF	00296420	00006924	RISPOLI, ANTHONY J	01017-DP	PY	08/15/2025		MW	IS	\$2,355.75
CHK	JF	00296421	00012186	RITCHEY, DYLAN SCOTT	01017-DP	PY	08/15/2025		MW	IS	\$1,609.15
CHK	JF	00296422	00011705	RIVAS, CHRISTOPHER LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,839.04
CHK	JF	00296423	00011117	RIVERA, ASHLEY MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,520.79
CHK	JF	00296424	00011553	ROBERTSON, JACOB KYLE	01017-DP	PY	08/15/2025		MW	IS	\$1,670.17
CHK	JF	00296425	00010151	ROBERTSON, KANE ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$928.10
CHK	JF	00296426	00012187	RODRIGUEZ, ABDEL	01017-DP	PY	08/15/2025		MW	IS	\$1,585.73
CHK	JF	00296427	00012746	RODRIGUEZ, ANGEL LAZARO	01017-DP	PY	08/15/2025		MW	IS	\$1,024.54
CHK	JF	00296428	00012117	RODRIGUEZ, AUSTIN CODY	01017-DP	PY	08/15/2025		MW	IS	\$1,706.29
CHK	JF	00296429	00007457	RODRIGUEZ, CARLOS RUBEN	01017-DP	PY	08/15/2025		MW	IS	\$1,910.50
CHK	JF	00296430	00011897	RODRIGUEZ, EVAN ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$1,472.04
CHK	JF	00296431	00011803	RODRIGUEZ, MARIN ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$1,633.13
CHK	JF	00296432	00012468	ROMEU JR, ROLANDO	01017-DP	PY	08/15/2025		MW	IS	\$1,575.80
CHK	JF	00296433	00012317	ROSA, CHRISTOPHER ENRIQUE	01017-DP	PY	08/15/2025		MW	IS	\$1,376.37
CHK	JF	00296434	00002191	ROSENAU, MICHAEL PAUL	01017-DP	PY	08/15/2025		MW	IS	\$2,878.56
CHK	JF	00296435	00004853	ROSS, JAMES EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$2,603.16
CHK	JF	00296436	00007234	ROWLETT JR, ALFRED DEWITT	01017-DP	PY	08/15/2025		MW	IS	\$1,439.30
CHK	JF	00296437	00010329	RUD, CHRISTOPHER J	01017-DP	PY	08/15/2025		MW	IS	\$2,367.93
CHK	JF	00296438	00007232	RUPPERT, CHRISTOPHER T	01017-DP	PY	08/15/2025		MW	IS	\$2,441.29
CHK	JF	00296439	00011707	SANDERS, JASEY ELIZABETH	01017-DP	PY	08/15/2025		MW	IS	\$1,987.67
CHK	JF	00296440	00011552	SANGIO, GENARO SAMUEL	01017-DP	PY	08/15/2025		MW	IS	\$2,017.87
CHK	JF	00296441	00012227	SANON, PATRICK NICKOLAS	01017-DP	PY	08/15/2025		MW	IS	\$1,706.43
CHK	JF	00296442	00011532	SARMIENTO, DAVID ANTONIO	01017-DP	PY	08/15/2025		MW	IS	\$2,131.53
CHK	JF	00296443	00007405	SAUNDERS, STEPHEN BERNARD	01017-DP	PY	08/15/2025		MW	IS	\$2,628.50
CHK	JF	00296444	00006160	SCHEDER, CHRISTOPHER KARL	01017-DP	PY	08/15/2025		MW	IS	\$2,449.08
CHK	JF	00296445	00009674	SCHIONNING, NATHAN M	01017-DP	PY	08/15/2025		MW	IS	\$1,929.75

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CHK	JF	00296446	00011120	SCHNEIDER, ZACHARY AUSTIN	01017-DP	PY	08/15/2025		MW	IS	\$1,943.67
CHK	JF	00296447	00010876	SCHROEDER, TREY AUSTIN	01017-DP	PY	08/15/2025		MW	IS	\$3,190.68
CHK	JF	00296448	00006558	SCHWARZ, SCOTT MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$2,559.71
CHK	JF	00296449	00012345	SCOTT GALINDO, DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,129.67
CHK	JF	00296450	00006874	SEGURA, RICHARD JOHN	01017-DP	PY	08/15/2025		MW	IS	\$2,798.69
CHK	JF	00296451	00004199	SEITHEL, ADAM JASON	01017-DP	PY	08/15/2025		MW	IS	\$3,326.37
CHK	JF	00296452	00012312	SENGTHAVISOUK, BOUNLEUTH	01017-DP	PY	08/15/2025		MW	IS	\$1,582.08
CHK	JF	00296453	00003258	SHAFFER, BRADLEY C	01017-DP	PY	08/15/2025		MW	IS	\$2,871.16
CHK	JF	00296454	00004200	SHEETS, BRIAN QUINN	01017-DP	PY	08/15/2025		MW	IS	\$5,037.15
CHK	JF	00296455	00006305	SHORETTE, VICTORIA L	01017-DP	PY	08/15/2025		MW	IS	\$2,838.12
CHK	JF	00296456	00005359	SIMMONS, JIMMIE DUWAYNE	01017-DP	PY	08/15/2025		MW	IS	\$2,742.26
CHK	JF	00296457	00012355	SINGLETON, ZACHARY TRAVIS	01017-DP	PY	08/15/2025		MW	IS	\$1,502.42
CHK	JF	00296458	00005351	SKINNER, ERIC S	01017-DP	PY	08/15/2025		MW	IS	\$3,415.05
CHK	JF	00296459	00005648	SLACK III, GEORGE H	01017-DP	PY	08/15/2025		MW	IS	\$3,970.31
CHK	JF	00296460	00011516	SMITH, COLT WAYNE	01017-DP	PY	08/15/2025		MW	IS	\$1,726.33
CHK	JF	00296461	00010706	SMITH, CORBIN A	01017-DP	PY	08/15/2025		MW	IS	\$1,859.66
CHK	JF	00296462	00012760	SMITH, NICHOLAS ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$1,122.66
CHK	JF	00296463	00004713	SMITH, SHAUN P	01017-DP	PY	08/15/2025		MW	IS	\$6,034.88
CHK	JF	00296464	00005455	SNOWMAN, MICHAEL TODD	01017-DP	PY	08/15/2025		MW	IS	\$1,963.04
CHK	JF	00296465	00012749	SNYDER, WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$1,126.92
CHK	JF	00296466	00009410	SOMPPI, JASON W	01017-DP	PY	08/15/2025		MW	IS	\$1,830.36
CHK	JF	00296467	00009675	SPAHN, MATTHEW J	01017-DP	PY	08/15/2025		MW	IS	\$2,262.01
CHK	JF	00296468	00009676	SPURLING, BAILEY T	01017-DP	PY	08/15/2025		MW	IS	\$2,337.64
CHK	JF	00296469	00005537	STALLINGS, JASON R	01017-DP	PY	08/15/2025		MW	IS	\$2,660.05
CHK	JF	00296470	00007799	STEVENS, JACOB L	01017-DP	PY	08/15/2025		MW	IS	\$2,584.48
CHK	JF	00296471	00006650	STROUP, JARRED LEE	01017-DP	PY	08/15/2025		MW	IS	\$3,719.36
CHK	JF	00296472	00006862	SWANBOROUGH, STEVEN W	01017-DP	PY	08/15/2025		MW	IS	\$1,393.64
CHK	JF	00296473	00005014	SWARTZ, DAVID C	01017-DP	PY	08/15/2025		MW	IS	\$1,962.96
CHK	JF	00296474	00007228	TAMBLYN, JOELL	01017-DP	PY	08/15/2025		MW	IS	\$2,186.03
CHK	JF	00296475	00011518	TARDI, BRIAN J	01017-DP	PY	08/15/2025		MW	IS	\$1,688.48
CHK	JF	00296476	00011524	TAYLOR, ANTHONY JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$1,626.97
CHK	JF	00296477	00004446	TAYLOR, J STEPHEN	01017-DP	PY	08/15/2025		MW	IS	\$3,142.50
CHK	JF	00296478	00003654	TAYLOR, JAMES R	01017-DP	PY	08/15/2025		MW	IS	\$4,028.48
CHK	JF	00296479	00010437	THILMONY, STEPHEN DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,818.20
CHK	JF	00296480	00011118	THOMAS, PHILLIP AUSTIN	01017-DP	PY	08/15/2025		MW	IS	\$1,927.04

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CHK	JF	00296481	00012465	THOMAS, SOLAN PARKER	01017-DP	PY	08/15/2025		MW	IS	\$1,402.90
CHK	JF	00296482	00005369	THOMPSON, BENJAMIN ALLEN	01017-DP	PY	08/15/2025		MW	IS	\$2,506.37
CHK	JF	00296483	00003747	THOMPSON, WALTER C	01017-DP	PY	08/15/2025		MW	IS	\$4,251.58
CHK	JF	00296484	00012699	THORNDIKE III, WILLIAM JORDAN	01017-DP	PY	08/15/2025		MW	IS	\$1,580.78
CHK	JF	00296485	00012751	TOMLINSON, SHANE E	01017-DP	PY	08/15/2025		MW	IS	\$1,126.92
CHK	JF	00296486	00012755	TOOTLE, RYAN TIMOTHY	01017-DP	PY	08/15/2025		MW	IS	\$1,176.98
CHK	JF	00296487	00012351	URDANETA URDANETA, JUAN	01017-DP	PY	08/15/2025		MW	IS	\$1,683.10
CHK	JF	00296488	00007812	VALDERRAMA, GEORGE	01017-DP	PY	08/15/2025		MW	IS	\$1,973.82
CHK	JF	00296489	00011535	VALLADARES, ROBERTO JAVIER	01017-DP	PY	08/15/2025		MW	IS	\$1,913.83
CHK	JF	00296490	00009948	VARGAS DIAZ, KRISTY MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,979.68
CHK	JF	00296491	00012612	VARGAS, RALPH DE JESUS	01017-DP	PY	08/15/2025		MW	IS	\$1,644.19
CHK	JF	00296492	00012458	VELEZ, GEORGE DEJESUS	01017-DP	PY	08/15/2025		MW	IS	\$1,541.76
CHK	JF	00296493	00012073	VERGARA, BRENDON LAZARO	01017-DP	PY	08/15/2025		MW	IS	\$1,705.66
CHK	JF	00296494	00000803	VERGARA, HUMBERTO L	01017-DP	PY	08/15/2025		MW	IS	\$2,515.65
CHK	JF	00296495	00012703	VIADA, ALEJANDRO	01017-DP	PY	08/15/2025		MW	IS	\$1,684.65
CHK	JF	00296496	00012311	VOLLMAN, VIJAY ELLIOTT	01017-DP	PY	08/15/2025		MW	IS	\$1,566.47
CHK	JF	00296497	00009959	WAGES, CODY LEE	01017-DP	PY	08/15/2025		MW	IS	\$1,952.01
CHK	JF	00296498	00004028	WAITE, BRIAN D	01017-DP	PY	08/15/2025		MW	IS	\$1,998.15
CHK	JF	00296499	00007230	WALKER, KYLE CHRISTOPHE	01017-DP	PY	08/15/2025		MW	IS	\$2,168.77
CHK	JF	00296500	00012331	WALSH O'SULLIVAN, JESSICA AMY	01017-DP	PY	08/15/2025		MW	IS	\$4,220.65
CHK	JF	00296501	00012456	WARGO, ANDREW JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,816.70
CHK	JF	00296502	00011515	WASSERMAN, RYAN ISAAC	01017-DP	PY	08/15/2025		MW	IS	\$1,916.24
CHK	JF	00296503	00005186	WATFORD, BRANDON J	01017-DP	PY	08/15/2025		MW	IS	\$2,433.16
CHK	JF	00296504	00011709	WEDDERBURN, JAYDEN RILEY	01017-DP	PY	08/15/2025		MW	IS	\$1,666.13
CHK	JF	00296505	00007414	WEIR, RYAN P	01017-DP	PY	08/15/2025		MW	IS	\$1,864.47
CHK	JF	00296506	00005642	WELCH, THOMAS A	01017-DP	PY	08/15/2025		MW	IS	\$1,957.14
CHK	JF	00296507	00011432	WENZEL, CONNOR EDWIN	01017-DP	PY	08/15/2025		MW	IS	\$2,666.12
CHK	JF	00296508	00006869	WHEELER, CHRISTOPHER	01017-DP	PY	08/15/2025		MW	IS	\$1,971.26
CHK	JF	00296509	00011110	WHITTEMORE, COLTON LANE	01017-DP	PY	08/15/2025		MW	IS	\$1,800.24
CHK	JF	00296510	00012759	WILLIAMS, IAN BLAKE	01017-DP	PY	08/15/2025		MW	IS	\$1,096.05
CHK	JF	00296511	00007257	WILLIAMS, MARK BROOKE	01017-DP	PY	08/15/2025		MW	IS	\$2,518.06
CHK	JF	00296512	00012607	WILLIAMS, TYLER LAWRENCE	01017-DP	PY	08/15/2025		MW	IS	\$1,564.30
CHK	JF	00296513	00005188	WILSON JR, HOBERT ALSON	01017-DP	PY	08/15/2025		MW	IS	\$2,720.71
CHK	JF	00296514	00006875	WIMBERLY, TIM SCOTT	01017-DP	PY	08/15/2025		MW	IS	\$2,975.41
CHK	JF	00296515	00005285	WOMMACK, HOWARD G	01017-DP	PY	08/15/2025		MW	IS	\$2,948.58

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CHK	JF	00296516	00011106	WOODS, SAMUEL MATTHEW	01017-DP	PY	08/15/2025		MW	IS	\$1,533.56
CHK	JF	00296517	00012220	YIN, JAYSON ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$1,615.05
CHK	JF	00296518	00012758	YORO, DEJA JEANEE	01017-DP	PY	08/15/2025		MW	IS	\$1,126.92
CHK	JF	00296519	00005356	YOUNG, CHARLES RAYMOND	01017-DP	PY	08/15/2025		MW	IS	\$2,080.07
CHK	JF	00296520	00008805	YOUNG, DANIEL ANDREW	01017-DP	PY	08/15/2025		MW	IS	\$1,941.21
CHK	JF	00296521	00012314	ZANCA, BRENT HAMILTON	01017-DP	PY	08/15/2025		MW	IS	\$1,929.15
CHK	JF	00296522	00008795	ZIELINSKI, BRET ALLEN	01017-DP	PY	08/15/2025		MW	IS	\$2,988.82
CHK	JF	00296523	00009412	ZOTTI, MICHAEL R	01017-DP	PY	08/15/2025		MW	IS	\$2,446.43
CHK	JF	00296524	00008536	ZUCCARELLI, ANTHONY J	01017-DP	PY	08/15/2025		MW	IS	\$3,998.03
CHK	JF	00296525	00008974	ARKENBOUT, KAYLA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,800.92
CHK	JF	00296526	00012252	CARTER, RODRICKA MACHELLE	01017-DP	PY	08/15/2025		MW	IS	\$1,817.43
CHK	JF	00296527	00012630	CLARK, TIMOTHY JACOB	01017-DP	PY	08/15/2025		MW	IS	\$1,629.23
CHK	JF	00296528	00006086	GANTZ, MARK ANTHONY	01017-DP	PY	08/15/2025		MW	IS	\$2,373.02
CHK	JF	00296529	00008133	GARCIA, BETHZAIDA	01017-DP	PY	08/15/2025		MW	IS	\$2,174.29
CHK	JF	00296530	00008802	HOOKS, DANIEL C	01017-DP	PY	08/15/2025		MW	IS	\$2,032.77
CHK	JF	00296531	00006201	KRUJAICK, KELLIE MARIE	01017-DP	PY	08/15/2025		MW	IS	\$2,492.77
CHK	JF	00296532	00011630	MAJOR, JENNIFER MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,368.09
CHK	JF	00296533	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01017-DP	PY	08/15/2025		MW	IS	\$1,920.91
CHK	JF	00296534	00008696	NELSON, MERLINE	01017-DP	PY	08/15/2025		MW	IS	\$1,499.19
CHK	JF	00296535	00012104	RAMOS, TATIANA DINA	01017-DP	PY	08/15/2025		MW	IS	\$1,238.08
CHK	JF	00296536	00012033	STUBBLEFIELD, BEX SKYLAR	01017-DP	PY	08/15/2025		MW	IS	\$1,720.49
CHK	JF	00296537	00010823	WAGNER, MICHAEL P	01017-DP	PY	08/15/2025		MW	IS	\$2,015.66
CHK	JF	00296538	00012398	ALVAREZ VEGUILLA, LUIS R	01017-DP	PY	08/15/2025		MW	IS	\$1,560.98
CHK	JF	00296539	00008677	BALSER, DANIELLE LYNN	01017-DP	PY	08/15/2025		MW	IS	\$1,906.59
CHK	JF	00296540	00010811	HINSON, ROBIN J	01017-DP	PY	08/15/2025		MW	IS	\$2,376.40
CHK	JF	00296541	00010529	LITTON, WILLIAM T	01017-DP	PY	08/15/2025		MW	IS	\$3,306.18
CHK	JF	00296542	00011678	SAUM, JENNIFER	01017-DP	PY	08/15/2025		MW	IS	\$1,943.71
CHK	JF	00296543	00008166	TOHORTON, DANIEL ROBERT	01017-DP	PY	08/15/2025		MW	IS	\$2,083.22
CHK	JF	00296544	00011285	AYALA-MARTINEZ, JOSE JUAN	01017-DP	PY	08/15/2025		MW	IS	\$1,555.89
CHK	JF	00296545	00010734	BAEZ, STANLY J	01017-DP	PY	08/15/2025		MW	IS	\$1,380.66
CHK	JF	00296546	00010896	DIAZ OLIVERAS, ROSANGELY	01017-DP	PY	08/15/2025		MW	IS	\$1,400.30
CHK	JF	00296547	00011009	JOHNSON, BROOKE MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,200.17
CHK	JF	00296548	00007716	SOTO, HERIBERTO	01017-DP	PY	08/15/2025		MW	IS	\$1,661.14
CHK	JF	00296549	00011069	RIOS, RIGOBERTO	01017-DP	PY	08/15/2025		MW	IS	\$1,377.38
CHK	JF	00296550	00011297	SILVA RIVERA, CARLOS ALBERTO	01017-DP	PY	08/15/2025		MW	IS	\$1,248.94

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CHK	JF	00296551	00010023	VENTURA, FRANCISCO ANTONIO	01017-DP	PY	08/15/2025		MW	IS	\$1,285.89
CHK	JF	00296552	00003933	ARANA, KATHY J	01017-DP	PY	08/15/2025		MW	IS	\$1,320.99
CHK	JF	00296553	00011356	CAMPOS, LUIS ALFREDO	01017-DP	PY	08/15/2025		MW	IS	\$1,327.60
CHK	JF	00296554	00009598	HERNANDEZ, JOSE C	01017-DP	PY	08/15/2025		MW	IS	\$1,225.84
CHK	JF	00296555	00012044	JEWETT, ABIGAIL RUTHANN	01017-DP	PY	08/15/2025		MW	IS	\$887.91
CHK	JF	00296556	00012784	MATOS JR, JULIO A	01017-DP	PY	08/15/2025		MW	IS	\$1,179.41
CHK	JF	00296557	00009382	MERCHANT, ERIK	01017-DP	PY	08/15/2025		MW	IS	\$1,596.22
CHK	JF	00296558	00000334	PEREZ-CALKINS, EILEEN	01017-DP	PY	08/15/2025		MW	IS	\$2,504.69
CHK	JF	00296559	00012025	QUINONES, FELIX JUNIOR	01017-DP	PY	08/15/2025		MW	IS	\$573.68
CHK	JF	00296560	00009614	RILEY, PATRICK S	01017-DP	PY	08/15/2025		MW	IS	\$1,593.92
CHK	JF	00296561	00002249	ROBBINS JR, HAROLD E	01017-DP	PY	08/15/2025		MW	IS	\$2,201.25
CHK	JF	00296562	00010544	SAUM, TIMOTHY	01017-DP	PY	08/15/2025		MW	IS	\$1,473.64
CHK	JF	00296563	00004740	THORNE, MIGDALIA	01017-DP	PY	08/15/2025		MW	IS	\$1,701.34
CHK	JF	00296564	00006501	MCDOWELL, CLINTON	01017-DP	PY	08/15/2025		MW	IS	\$1,463.11
CHK	JF	00296565	00010373	OSHIELDS, SAMANTHA RYLEE	01017-DP	PY	08/15/2025		MW	IS	\$1,120.23
CHK	JF	00296566	00009070	BRIGMOND, WENDY	01017-DP	PY	08/15/2025		MW	IS	\$2,049.96
CHK	JF	00296567	00006751	CHAMBERS, SHANNON	01017-DP	PY	08/15/2025		MW	IS	\$2,578.89
CHK	JF	00296568	00011909	FORNES ROJAS, GENEVA WALKESKA	01017-DP	PY	08/15/2025		MW	IS	\$2,490.53
CHK	JF	00296569	00012341	RAGBIR, CINDY HEERAWATI	01017-DP	PY	08/15/2025		MW	IS	\$1,796.63
CHK	JF	00296570	00006693	RENAUD, MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$2,444.61
CHK	JF	00296571	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01017-DP	PY	08/15/2025		MW	IS	\$2,627.89
CHK	JF	00296572	00012001	ABREU SANCHEZ, JUAN A	01017-DP	PY	08/15/2025		MW	IS	\$1,321.56
CHK	JF	00296573	00010798	BALLANCE, CONRAD DAVID	01017-DP	PY	08/15/2025		MW	IS	\$3,640.31
CHK	JF	00296574	00009542	BAUMAN, CHRIS	01017-DP	PY	08/15/2025		MW	IS	\$2,583.81
CHK	JF	00296575	00009493	BRUMMETT, DARRELL K	01017-DP	PY	08/15/2025		MW	IS	\$2,574.86
CHK	JF	00296576	00010497	CABA SANTANA, DANEIRI	01017-DP	PY	08/15/2025		MW	IS	\$1,496.54
CHK	JF	00296577	00012401	CASTILLO, WESLEY JONATHAN	01017-DP	PY	08/15/2025		MW	IS	\$1,889.61
CHK	JF	00296578	00002926	CIMINELLI, PAUL MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,816.79
CHK	JF	00296579	00010961	COLON RIVERA, LUIS ANGEL	01017-DP	PY	08/15/2025		MW	IS	\$1,229.40
CHK	JF	00296580	00004501	DEESE, STEVEN D	01017-DP	PY	08/15/2025		MW	IS	\$1,828.43
CHK	JF	00296581	00010693	ENIX JR, TERRY ALAN	01017-DP	PY	08/15/2025		MW	IS	\$1,772.20
CHK	JF	00296582	00012019	FERREIRA-CORTES, BRIAN	01017-DP	PY	08/15/2025		MW	IS	\$1,819.18
CHK	JF	00296583	00009454	GARCIA, JESSICA MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,239.49
CHK	JF	00296584	00011154	GARCIA, MANUEL OSWALDO	01017-DP	PY	08/15/2025		MW	IS	\$2,090.98
CHK	JF	00296585	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01017-DP	PY	08/15/2025		MW	IS	\$1,298.50

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CHK	JF	00296586	00010829	GRACIA JR, ANDRE	01017-DP	PY	08/15/2025		MW	IS	\$2,577.43
CHK	JF	00296587	00009179	GROMER, JUSTIN D	01017-DP	PY	08/15/2025		MW	IS	\$2,411.70
CHK	JF	00296588	00008817	HILL, JENNIFER LYNN	01017-DP	PY	08/15/2025		MW	IS	\$2,328.65
CHK	JF	00296589	00000505	HUMPHREY, NELSON C	01017-DP	PY	08/15/2025		MW	IS	\$2,510.94
CHK	JF	00296590	00012276	KILCOYNE II, MICHAEL KELLEY	01017-DP	PY	08/15/2025		MW	IS	\$1,621.92
CHK	JF	00296591	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01017-DP	PY	08/15/2025		MW	IS	\$1,595.25
CHK	JF	00296592	00012190	LEWIS, DELEON S.	01017-DP	PY	08/15/2025		MW	IS	\$1,038.86
CHK	JF	00296593	00008431	LUDWICK, BLAINE	01017-DP	PY	08/15/2025		MW	IS	\$2,067.45
CHK	JF	00296594	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01017-DP	PY	08/15/2025		MW	IS	\$1,401.72
CHK	JF	00296595	00008926	MARCIAL, MARIA I	01017-DP	PY	08/15/2025		MW	IS	\$1,109.22
CHK	JF	00296596	00000113	MARTIN, ALLEN R	01017-DP	PY	08/15/2025		MW	IS	\$2,561.90
CHK	JF	00296597	00005255	MARTINEZ, GLENN B	01017-DP	PY	08/15/2025		MW	IS	\$2,238.06
CHK	JF	00296598	00009606	MONTANEZ CALIXTO, JOSE L	01017-DP	PY	08/15/2025		MW	IS	\$1,492.06
CHK	JF	00296599	00000730	MOY, JING YEE	01017-DP	PY	08/15/2025		MW	IS	\$1,513.16
CHK	JF	00296600	00009555	NAVARRO NERIS, EDWIN X	01017-DP	PY	08/15/2025		MW	IS	\$2,026.62
CHK	JF	00296601	00009357	OJEDA, WILFREDO	01017-DP	PY	08/15/2025		MW	IS	\$1,311.06
CHK	JF	00296602	00011955	PEREZ, DIOMEDES HUMBERTO	01017-DP	PY	08/15/2025		MW	IS	\$1,989.45
CHK	JF	00296603	00003948	PLETCHER, BRIAN S	01017-DP	PY	08/15/2025		MW	IS	\$1,773.48
CHK	JF	00296604	00008608	POUIN, RONALD	01017-DP	PY	08/15/2025		MW	IS	\$2,125.62
CHK	JF	00296605	00010669	QUEZADA, FERLYN	01017-DP	PY	08/15/2025		MW	IS	\$1,605.02
CHK	JF	00296606	00008324	RABAH, TAREK M	01017-DP	PY	08/15/2025		MW	IS	\$2,717.64
CHK	JF	00296607	00012228	RAMIREZ, IBELIZ	01017-DP	PY	08/15/2025		MW	IS	\$1,434.26
CHK	JF	00296608	00005768	RIVERA, JORGE	01017-DP	PY	08/15/2025		MW	IS	\$1,672.30
CHK	JF	00296609	00006111	RIVERA, WILFRED	01017-DP	PY	08/15/2025		MW	IS	\$1,711.36
CHK	JF	00296610	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01017-DP	PY	08/15/2025		MW	IS	\$2,060.24
CHK	JF	00296611	00009602	RODRIGUEZ CRUZ, WILBERTO	01017-DP	PY	08/15/2025		MW	IS	\$1,793.98
CHK	JF	00296612	00010136	RODRIGUEZ JR, DOMINGO	01017-DP	PY	08/15/2025		MW	IS	\$1,189.68
CHK	JF	00296613	00012733	RUBIO GARCIA, RICARDO	01017-DP	PY	08/15/2025		MW	IS	\$2,323.14
CHK	JF	00296614	00000349	RUSSO, THOMAS GEORGE	01017-DP	PY	08/15/2025		MW	IS	\$2,024.06
CHK	JF	00296615	00011086	SANTIAGO TORRES, ALVARO RAUL	01017-DP	PY	08/15/2025		MW	IS	\$1,466.16
CHK	JF	00296616	00007078	SAUCILLO, JOE	01017-DP	PY	08/15/2025		MW	IS	\$2,046.10
CHK	JF	00296617	00012568	SLADEWSKI, TRAVIS L	01017-DP	PY	08/15/2025		MW	IS	\$1,761.24
CHK	JF	00296618	00012546	SMITH, JORDAN ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$1,516.48
CHK	JF	00296619	00011038	STOKES, ARTHUR HANNIBAL	01017-DP	PY	08/15/2025		MW	IS	\$2,265.41
CHK	JF	00296620	00012426	SULLIVAN, TRAGAN LOGAN	01017-DP	PY	08/15/2025		MW	IS	\$1,038.20

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CHK	JF	00296621	00011655	TAMAYO CASTILLO, PABLO LIVAN	01017-DP	PY	08/15/2025		MW	IS	\$1,285.21
CHK	JF	00296622	00011190	THERRIAULT, PAUL LOUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,378.92
CHK	JF	00296623	00005574	ZUZUNAGA, GWENDOLYNE	01017-DP	PY	08/15/2025		MW	IS	\$1,688.23
CHK	JF	00296624	00009769	BEAN, DANIEL P	01017-DP	PY	08/15/2025		MW	IS	\$2,306.30
CHK	JF	00296625	00010994	OSORIO-QUINONES, SHERRIE MERCE	01017-DP	PY	08/15/2025		MW	IS	\$1,706.15
CHK	JF	00296626	00012051	JORGE MORALES, MIGUEL A	01017-DP	PY	08/15/2025		MW	IS	\$1,349.00
CHK	JF	00296627	00004627	ABSOLAM, AMSHAHEED	01017-DP	PY	08/15/2025		MW	IS	\$2,347.50
CHK	JF	00296628	00005671	ARANA, WILFREDO A	01017-DP	PY	08/15/2025		MW	IS	\$1,734.76
CHK	JF	00296629	00010775	BRYAN-BOWMAN, ERICH	01017-DP	PY	08/15/2025		MW	IS	\$1,213.09
CHK	JF	00296630	00012634	CASTILLO, OMAR	01017-DP	PY	08/15/2025		MW	IS	\$1,118.29
CHK	JF	00296631	00005587	CLARK, CHRISTOPHER B	01017-DP	PY	08/15/2025		MW	IS	\$1,960.06
CHK	JF	00296632	00012289	FACHAL JR, JOSE LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,533.73
CHK	JF	00296633	00002476	JOHNSON, JODY ALLEN	01017-DP	PY	08/15/2025		MW	IS	\$1,349.03
CHK	JF	00296634	00009628	MUNIZ, GUILLERMO	01017-DP	PY	08/15/2025		MW	IS	\$1,239.70
CHK	JF	00296635	00011595	PRELI, JONATHAN	01017-DP	PY	08/15/2025		MW	IS	\$1,639.88
CHK	JF	00296636	00009557	RUIZ, WILDEN A	01017-DP	PY	08/15/2025		MW	IS	\$1,272.39
CHK	JF	00296637	00011717	SCHUTTAUF, TIMOTHY KAI	01017-DP	PY	08/15/2025		MW	IS	\$1,542.81
CHK	JF	00296638	00009553	SHERMAN JR, ARTHUR C	01017-DP	PY	08/15/2025		MW	IS	\$1,475.38
CHK	JF	00296639	00006549	VARGAS, RAYMOND	01017-DP	PY	08/15/2025		MW	IS	\$2,976.66
CHK	JF	00296640	00011998	ADAMES, ANDREW JONATHAN	01017-DP	PY	08/15/2025		MW	IS	\$1,569.04
CHK	JF	00296641	00012160	ALEXANDER, SEAN THOMAS	01017-DP	PY	08/15/2025		MW	IS	\$1,257.81
CHK	JF	00296642	00012232	APONTE RAMIREZ, VICTOR A	01017-DP	PY	08/15/2025		MW	IS	\$2,313.36
CHK	JF	00296643	00007514	ARENA, ELIO J	01017-DP	PY	08/15/2025		MW	IS	\$1,716.39
CHK	JF	00296644	00002320	ARNOLD, WILLIE F	01017-DP	PY	08/15/2025		MW	IS	\$1,544.49
CHK	JF	00296645	00010562	BALSER, TIMOTHY BROOKS	01017-DP	PY	08/15/2025		MW	IS	\$1,535.32
CHK	JF	00296646	00008897	BONILLA, CARLOS	01017-DP	PY	08/15/2025		MW	IS	\$2,293.07
CHK	JF	00296647	00011949	CASASNOVAS VALENTIN, GUILLERMO	01017-DP	PY	08/15/2025		MW	IS	\$1,336.27
CHK	JF	00296648	00011757	CEDRES, GIOVANNI	01017-DP	PY	08/15/2025		MW	IS	\$1,661.82
CHK	JF	00296649	00009496	CHILLON, DAVID	01017-DP	PY	08/15/2025		MW	IS	\$2,052.20
CHK	JF	00296650	00012297	COLON, CHRISTINA N	01017-DP	PY	08/15/2025		MW	IS	\$5,305.26
CHK	JF	00296651	00006641	COLWELL, MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$2,168.72
CHK	JF	00296652	00011216	DEL VALLE, JOSELITO	01017-DP	PY	08/15/2025		MW	IS	\$2,021.17
CHK	JF	00296653	00012144	DIAZ, MARCELINO G	01017-DP	PY	08/15/2025		MW	IS	\$1,656.44
CHK	JF	00296654	00002169	DULGAR, HEATH A	01017-DP	PY	08/15/2025		MW	IS	\$1,484.37
CHK	JF	00296655	00006819	EVANS, KYLE	01017-DP	PY	08/15/2025		MW	IS	\$1,900.05

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CHK	JF	00296656	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01017-DP	PY	08/15/2025		MW	IS	\$1,197.85
CHK	JF	00296657	00012402	HURTADO, JEFFREY	01017-DP	PY	08/15/2025		MW	IS	\$1,362.57
CHK	JF	00296658	00012430	JARVIS, LAKIA SHARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,798.92
CHK	JF	00296659	00010447	LAFFEY IV, ALEXANDER JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$1,248.13
CHK	JF	00296660	00012679	LANDRY, SKYLER JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,237.85
CHK	JF	00296661	00009349	LAPORTE, RENE	01017-DP	PY	08/15/2025		MW	IS	\$24,974.26
CHK	JF	00296662	00007372	LARACUENTE, JACQUELINE	01017-DP	PY	08/15/2025		MW	IS	\$2,494.79
CHK	JF	00296663	00004135	LOTT, JACK T	01017-DP	PY	08/15/2025		MW	IS	\$2,949.63
CHK	JF	00296664	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01017-DP	PY	08/15/2025		MW	IS	\$1,504.33
CHK	JF	00296665	00010818	MERCER SR, JAMES WALTON	01017-DP	PY	08/15/2025		MW	IS	\$2,799.23
CHK	JF	00296666	00012093	MOJICA, JORGE LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,452.53
CHK	JF	00296667	00012099	PALMA, JAMIE REBECCA	01017-DP	PY	08/15/2025		MW	IS	\$1,965.20
CHK	JF	00296668	00012279	PEREZ, VICTOR ALEXIS	01017-DP	PY	08/15/2025		MW	IS	\$1,305.54
CHK	JF	00296669	00003183	POLO, MARK ALFONSO	01017-DP	PY	08/15/2025		MW	IS	\$2,514.22
CHK	JF	00296670	00010357	PURI, KAREN	01017-DP	PY	08/15/2025		MW	IS	\$1,810.46
CHK	JF	00296671	00010602	REYES, CARLOS	01017-DP	PY	08/15/2025		MW	IS	\$1,653.46
CHK	JF	00296672	00010722	RIOS, ALBERT	01017-DP	PY	08/15/2025		MW	IS	\$1,831.88
CHK	JF	00296673	00011402	RIVERA, DARITZA	01017-DP	PY	08/15/2025		MW	IS	\$1,664.16
CHK	JF	00296674	00011956	RODRIGUEZ, DAJON WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$1,457.31
CHK	JF	00296675	00011068	ROSARIO MONTANEZ, DAVID E	01017-DP	PY	08/15/2025		MW	IS	\$1,883.68
CHK	JF	00296676	00005555	SALINAS, HENRY LANTIN	01017-DP	PY	08/15/2025		MW	IS	\$1,830.43
CHK	JF	00296677	00005562	SANTIAGO, JOSE JOAQUIN	01017-DP	PY	08/15/2025		MW	IS	\$2,265.70
CHK	JF	00296678	00011742	SHAH, KALPESH BABUBHAI	01017-DP	PY	08/15/2025		MW	IS	\$1,685.12
CHK	JF	00296679	00009591	SHERMAN, JOSEPH EARLE	01017-DP	PY	08/15/2025		MW	IS	\$1,930.13
CHK	JF	00296680	00012648	STULTS, JENNIFER ANN	01017-DP	PY	08/15/2025		MW	IS	\$3,792.44
CHK	JF	00296681	00007283	TORRES, AARON MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$2,660.99
CHK	JF	00296682	00012644	UPDIKE, ADAM MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,269.85
CHK	JF	00296683	00010908	VAZQUEZ, EFRAIN	01017-DP	PY	08/15/2025		MW	IS	\$1,547.32
CHK	JF	00296684	00012098	WITT, SAMANTHA NICHOLE	01017-DP	PY	08/15/2025		MW	IS	\$1,817.74
CHK	JF	00296685	00000973	YEAGER, GARY L	01017-DP	PY	08/15/2025		MW	IS	\$3,272.39
CHK	JF	00296686	00011908	ZIELSDORF, NOAH C	01017-DP	PY	08/15/2025		MW	IS	\$1,264.93
CHK	JF	00296687	00009356	BRAZILL, ERIC A	01017-DP	PY	08/15/2025		MW	IS	\$1,328.96
CHK	JF	00296688	00005672	DIEHL, CURT	01017-DP	PY	08/15/2025		MW	IS	\$3,825.95
CHK	JF	00296689	00008577	KROK, AMY ABNER	01017-DP	PY	08/15/2025		MW	IS	\$3,010.68
CHK	JF	00296690	00012081	PAREKH, MEHUL JAYANTILAL	01017-DP	PY	08/15/2025		MW	IS	\$4,764.33

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CHK	JF	00296691	00011822	SESTO, JENNIFER	01017-DP	PY	08/15/2025		MW	IS	\$1,811.96
CHK	JF	00296692	00006775	ADAMES, ADAN	01017-DP	PY	08/15/2025		MW	IS	\$1,718.79
CHK	JF	00296693	00005287	ADKINS, JAMES R	01017-DP	PY	08/15/2025		MW	IS	\$1,768.31
CHK	JF	00296694	00012654	ARROYO VIERA, JUAN A	01017-DP	PY	08/15/2025		MW	IS	\$1,114.98
CHK	JF	00296695	00012262	ARTEAGA, ERICK A	01017-DP	PY	08/15/2025		MW	IS	\$1,211.15
CHK	JF	00296696	00010575	ATILES, RICHARD	01017-DP	PY	08/15/2025		MW	IS	\$1,222.27
CHK	JF	00296697	00012142	BARTHOLIC III, THOMAS JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,073.93
CHK	JF	00296698	00006370	BELL, JEREMY A	01017-DP	PY	08/15/2025		MW	IS	\$1,366.07
CHK	JF	00296699	00008707	BERRY, RUSSELL W	01017-DP	PY	08/15/2025		MW	IS	\$2,119.47
CHK	JF	00296700	00007845	BRACKEN, CHARLES RICHARD	01017-DP	PY	08/15/2025		MW	IS	\$1,541.76
CHK	JF	00296701	00000199	BRIDGES, SCOTT MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$2,957.49
CHK	JF	00296702	00001644	BRONSON, DOUGLAS K	01017-DP	PY	08/15/2025		MW	IS	\$1,471.84
CHK	JF	00296703	00012767	CARDONA LOPEZ, JOHN J	01017-DP	PY	08/15/2025		MW	IS	\$1,102.78
CHK	JF	00296704	00011730	CELIS, JOSE JAIME	01017-DP	PY	08/15/2025		MW	IS	\$1,057.51
CHK	JF	00296705	00006524	CIMINO, MIKE	01017-DP	PY	08/15/2025		MW	IS	\$1,887.64
CHK	JF	00296706	00003911	COLLINS JR, DONALD IKE	01017-DP	PY	08/15/2025		MW	IS	\$1,699.76
CHK	JF	00296707	00005678	COMPTON, THOMAS E	01017-DP	PY	08/15/2025		MW	IS	\$1,383.29
CHK	JF	00296708	00003848	COX, ROBERT JOHN	01017-DP	PY	08/15/2025		MW	IS	\$2,005.22
CHK	JF	00296709	00006170	CROSBY, MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,601.98
CHK	JF	00296710	00002810	CRUZADO ANDINO, LUIS A	01017-DP	PY	08/15/2025		MW	IS	\$1,379.07
CHK	JF	00296711	00004443	DAVIS, MICHAEL ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$1,889.25
CHK	JF	00296712	00010157	DE LUNA, AMAURIS	01017-DP	PY	08/15/2025		MW	IS	\$1,300.40
CHK	JF	00296713	00010564	DINDIAL, HARDYAL	01017-DP	PY	08/15/2025		MW	IS	\$1,204.63
CHK	JF	00296714	00012545	DIWA, ARIEL MACASPAC	01017-DP	PY	08/15/2025		MW	IS	\$1,070.51
CHK	JF	00296715	00012601	DOTY, JAMIE RAY	01017-DP	PY	08/15/2025		MW	IS	\$1,215.99
CHK	JF	00296716	00011527	DUENAS, FRED W	01017-DP	PY	08/15/2025		MW	IS	\$1,378.08
CHK	JF	00296717	00012151	FERNANDEZ TAVERAS, ORLANDO	01017-DP	PY	08/15/2025		MW	IS	\$965.05
CHK	JF	00296718	00010147	FISHER, MICHAEL DONTAE	01017-DP	PY	08/15/2025		MW	IS	\$1,320.73
CHK	JF	00296719	00008405	FRAZIER, JEREMY S	01017-DP	PY	08/15/2025		MW	IS	\$1,754.87
CHK	JF	00296720	00010963	GODLEWSKI, COREY RICHARD	01017-DP	PY	08/15/2025		MW	IS	\$1,840.43
CHK	JF	00296721	00006137	GONZALEZ, JOSE	01017-DP	PY	08/15/2025		MW	IS	\$2,053.84
CHK	JF	00296722	00008856	GONZALEZ, ZACHARY	01017-DP	PY	08/15/2025		MW	IS	\$1,903.81
CHK	JF	00296723	00012377	GREENING, KENNY GEORGE	01017-DP	PY	08/15/2025		MW	IS	\$1,200.90
CHK	JF	00296724	00002763	GREER, MONTY LYNN	01017-DP	PY	08/15/2025		MW	IS	\$1,752.08
CHK	JF	00296725	00012283	HALL, DWIGHT NATHAN	01017-DP	PY	08/15/2025		MW	IS	\$1,253.20

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CHK	JF	00296726	00005872	HALL, JULIE A	01017-DP	PY	08/15/2025		MW	IS	\$1,910.36
CHK	JF	00296727	00005055	HAYES, WILFRED G	01017-DP	PY	08/15/2025		MW	IS	\$1,406.10
CHK	JF	00296728	00003700	HAYSTEAD, NATHAN JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$2,212.34
CHK	JF	00296729	00005681	HINMAN, JEFFREY	01017-DP	PY	08/15/2025		MW	IS	\$2,291.23
CHK	JF	00296730	00003901	HINTON, DANNY R	01017-DP	PY	08/15/2025		MW	IS	\$2,114.98
CHK	JF	00296731	00006476	JANNEY, TIMOTHY S	01017-DP	PY	08/15/2025		MW	IS	\$1,709.69
CHK	JF	00296732	00003659	JEANNIN, JOHN M	01017-DP	PY	08/15/2025		MW	IS	\$3,542.64
CHK	JF	00296733	00011696	KAMERIK, KEVIN CHARLES	01017-DP	PY	08/15/2025		MW	IS	\$1,256.85
CHK	JF	00296734	00008383	KEAN, LINDSEY	01017-DP	PY	08/15/2025		MW	IS	\$1,069.48
CHK	JF	00296735	00003419	KING, SHANE P	01017-DP	PY	08/15/2025		MW	IS	\$2,188.44
CHK	JF	00296736	00008620	KNOLD, MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,570.66
CHK	JF	00296737	00012541	LE, THINH BAO	01017-DP	PY	08/15/2025		MW	IS	\$1,177.14
CHK	JF	00296738	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01017-DP	PY	08/15/2025		MW	IS	\$1,350.86
CHK	JF	00296739	00006168	LUGO, ADRIAN	01017-DP	PY	08/15/2025		MW	IS	\$1,318.23
CHK	JF	00296740	00012776	LYONS, THOMAS J	01017-DP	PY	08/15/2025		MW	IS	\$958.44
CHK	JF	00296741	00011713	MARTINEZ, MARTHA M	01017-DP	PY	08/15/2025		MW	IS	\$924.23
CHK	JF	00296742	00012378	MCDONALD, HORACE OLIVER	01017-DP	PY	08/15/2025		MW	IS	\$1,161.03
CHK	JF	00296743	00010203	MCILROY, ROBERT AVERY	01017-DP	PY	08/15/2025		MW	IS	\$1,520.39
CHK	JF	00296744	00002241	MCLAUGHLIN, RANDALL D	01017-DP	PY	08/15/2025		MW	IS	\$1,956.94
CHK	JF	00296745	00008509	MCLAUGHLIN, REINALDO	01017-DP	PY	08/15/2025		MW	IS	\$1,382.16
CHK	JF	00296746	00012251	MCLEOD, BJORN ADRIAN	01017-DP	PY	08/15/2025		MW	IS	\$1,075.74
CHK	JF	00296747	00010688	MUNOZ, OTEL	01017-DP	PY	08/15/2025		MW	IS	\$1,290.22
CHK	JF	00296748	00012510	NIEVES HERNANDEZ, JIMMY	01017-DP	PY	08/15/2025		MW	IS	\$1,106.65
CHK	JF	00296749	00012207	NOVOA, LUIS MIGUEL	01017-DP	PY	08/15/2025		MW	IS	\$1,204.22
CHK	JF	00296750	00003311	PERRY, MATTHEW C	01017-DP	PY	08/15/2025		MW	IS	\$2,399.35
CHK	JF	00296751	00012295	PIERRE, GREGORY	01017-DP	PY	08/15/2025		MW	IS	\$995.52
CHK	JF	00296752	00011869	PIETRI-REYES, LUIS ELIUT	01017-DP	PY	08/15/2025		MW	IS	\$1,113.23
CHK	JF	00296753	00010601	QUEZADA, FRANKLYN D	01017-DP	PY	08/15/2025		MW	IS	\$995.31
CHK	JF	00296754	00006267	REYES, JULIO	01017-DP	PY	08/15/2025		MW	IS	\$1,939.99
CHK	JF	00296755	00006475	RICHARDS, CHARLES D	01017-DP	PY	08/15/2025		MW	IS	\$2,534.60
CHK	JF	00296756	00011817	RIVERA, JASON ANGEL	01017-DP	PY	08/15/2025		MW	IS	\$1,018.75
CHK	JF	00296757	00012392	RIVERA, MATTHEW JOSEPH	01017-DP	PY	08/15/2025		MW	IS	\$1,095.83
CHK	JF	00296758	00005474	RIVERA, NEDDY	01017-DP	PY	08/15/2025		MW	IS	\$1,464.18
CHK	JF	00296759	00011327	RODRIGUEZ LUGO, JOSE RAMON	01017-DP	PY	08/15/2025		MW	IS	\$1,204.06
CHK	JF	00296760	00012639	RUGER, CODY LEE	01017-DP	PY	08/15/2025		MW	IS	\$973.84

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CHK	JF	00296761	00012286	SANTIAGO DAVID, ALVIN JOSE	01017-DP	PY	08/15/2025		MW	IS	\$973.75
CHK	JF	00296762	00000974	SANTOS-RODRIGUEZ, EMMA E	01017-DP	PY	08/15/2025		MW	IS	\$1,697.25
CHK	JF	00296763	00008619	SAUCEDO, JOSE A	01017-DP	PY	08/15/2025		MW	IS	\$1,199.80
CHK	JF	00296764	00005347	SERZAN, SCOTT	01017-DP	PY	08/15/2025		MW	IS	\$1,730.40
CHK	JF	00296765	00000402	SEWNARINE, SATDEO	01017-DP	PY	08/15/2025		MW	IS	\$1,667.36
CHK	JF	00296766	00012285	SLOAN, JOHN E	01017-DP	PY	08/15/2025		MW	IS	\$1,058.60
CHK	JF	00296767	00001475	SMITH, BRUCE L	01017-DP	PY	08/15/2025		MW	IS	\$1,815.71
CHK	JF	00296768	00012409	SMITH, CHARLES DEE	01017-DP	PY	08/15/2025		MW	IS	\$1,268.71
CHK	JF	00296769	00009747	SMOOT, JOHN ROBERT	01017-DP	PY	08/15/2025		MW	IS	\$1,629.30
CHK	JF	00296770	00004234	TAYLOR JR, ROBERT E	01017-DP	PY	08/15/2025		MW	IS	\$1,416.94
CHK	JF	00296771	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01017-DP	PY	08/15/2025		MW	IS	\$1,156.90
CHK	JF	00296772	00009434	TORRES TORRES, LUIS E	01017-DP	PY	08/15/2025		MW	IS	\$1,186.75
CHK	JF	00296773	00010338	VALCARCEL, ARIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,282.76
CHK	JF	00296774	00006682	VALDES, GILBERTO	01017-DP	PY	08/15/2025		MW	IS	\$1,363.05
CHK	JF	00296775	00012410	VALENTIN ROMAN, MICHAEL	01017-DP	PY	08/15/2025		MW	IS	\$1,239.42
CHK	JF	00296776	00006409	WATERMAN, MICHAEL R	01017-DP	PY	08/15/2025		MW	IS	\$1,347.31
CHK	JF	00296777	00003058	WILSON, BILLY T	01017-DP	PY	08/15/2025		MW	IS	\$1,305.92
CHK	JF	00296778	00012012	WYSONG III, STEPHEN EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$1,160.04
CHK	JF	00296779	00003757	WYSONG, STEPHEN EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$1,873.11
CHK	JF	00296780	00010158	ZAYAS, BENJAMIN	01017-DP	PY	08/15/2025		MW	IS	\$1,288.88
CHK	JF	00296781	00005931	ZIELSDORF, RONALD	01017-DP	PY	08/15/2025		MW	IS	\$1,849.48
CHK	JF	00296782	00004536	ALVARADO, LUIS G	01017-DP	PY	08/15/2025		MW	IS	\$1,523.55
CHK	JF	00296783	00003755	COLLINS, WALTER T	01017-DP	PY	08/15/2025		MW	IS	\$1,417.42
CHK	JF	00296784	00006144	GIBBONS, VICTOR JEROME	01017-DP	PY	08/15/2025		MW	IS	\$1,167.13
CHK	JF	00296785	00012321	HUNTER, BRANDON JAMES	01017-DP	PY	08/15/2025		MW	IS	\$1,813.55
CHK	JF	00296786	00000548	MCCABE, MICHAEL D	01017-DP	PY	08/15/2025		MW	IS	\$1,427.90
CHK	JF	00296787	00006994	MCCULLOUGH, DANIELLE IDA	01017-DP	PY	08/15/2025		MW	IS	\$1,589.84
CHK	JF	00296788	00004125	OSBORNE, FORREST S	01017-DP	PY	08/15/2025		MW	IS	\$2,100.08
CHK	JF	00296789	00004249	SERRATOS, MIGUEL A	01017-DP	PY	08/15/2025		MW	IS	\$1,265.46
CHK	JF	00296790	00003777	SIMMONS, HOWARD E	01017-DP	PY	08/15/2025		MW	IS	\$2,501.87
CHK	JF	00296791	00006345	TORRES, JUAN R	01017-DP	PY	08/15/2025		MW	IS	\$1,488.89
CHK	JF	00296792	00003048	WALTERS, TIMOTHY L	01017-DP	PY	08/15/2025		MW	IS	\$1,617.93
CHK	JF	00296793	00012557	ARREBOLA, MANUELA	01017-DP	PY	08/15/2025		MW	IS	\$2,078.32
CHK	JF	00296794	00011609	LOPEZ, ILENE LUZ	01017-DP	PY	08/15/2025		MW	IS	\$1,717.77
CHK	JF	00296795	00002086	MORRIS, CHRISTINA	01017-DP	PY	08/15/2025		MW	IS	\$3,613.62

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00296796	00011377	FELICIANO, ABIMAEEL	01017-DP	PY	08/15/2025		MW	IS	\$1,399.41
CHK	JF	00296797	00011180	HENDERSON, KERBIE	01017-DP	PY	08/15/2025		MW	IS	\$1,468.52
CHK	JF	00296798	00012205	JIMENEZ, ERICA	01017-DP	PY	08/15/2025		MW	IS	\$1,433.05
CHK	JF	00296799	00008781	LOPEZ, VANESSA LIZ	01017-DP	PY	08/15/2025		MW	IS	\$2,084.35
CHK	JF	00296800	00010559	ROSSO, ARIANNY CRISMARY	01017-DP	PY	08/15/2025		MW	IS	\$1,468.22
CHK	JF	00296801	00011223	VAZQUEZ, LEANDRA EUNICE	01017-DP	PY	08/15/2025		MW	IS	\$1,373.62
CHK	JF	00296802	00011256	AMAEZ-RUIZ, MARANYELI	01017-DP	PY	08/15/2025		MW	IS	\$1,571.71
CHK	JF	00296803	00012034	ANTOINE, TAKIYAH M	01017-DP	PY	08/15/2025		MW	IS	\$1,347.91
CHK	JF	00296804	00012677	DAVALOS, XANIA CARIDAD	01017-DP	PY	08/15/2025		MW	IS	\$1,302.81
CHK	JF	00296805	00012671	KENNEDY, NICHOLAS	01017-DP	PY	08/15/2025		MW	IS	\$1,389.73
CHK	JF	00296806	00012738	LIRIANO, ZULEIKA	01017-DP	PY	08/15/2025		MW	IS	\$1,867.76
CHK	JF	00296807	00009083	MARCHAND, JANET	01017-DP	PY	08/15/2025		MW	IS	\$1,526.97
CHK	JF	00296808	00011078	MOLINA MATHEUS, MILANGELA M	01017-DP	PY	08/15/2025		MW	IS	\$1,473.60
CHK	JF	00296809	00011338	ORTEGA, JENISE	01017-DP	PY	08/15/2025		MW	IS	\$1,444.22
CHK	JF	00296810	00011994	PEREZ, WANDA YVETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,413.31
CHK	JF	00296811	00009426	RAMNARINE, FLORENCE B	01017-DP	PY	08/15/2025		MW	IS	\$1,493.18
CHK	JF	00296812	00011017	REYES, CECIL RAY	01017-DP	PY	08/15/2025		MW	IS	\$1,304.90
CHK	JF	00296813	00011422	ROSARIO CARABALLO, DANIEL	01017-DP	PY	08/15/2025		MW	IS	\$1,280.06
CHK	JF	00296814	00012533	TORRES, JAMILETTE	01017-DP	PY	08/15/2025		MW	IS	\$1,351.20
CHK	JF	00296815	00012280	HERNANDEZ, BENNETT MARTIN	01017-DP	PY	08/15/2025		MW	IS	\$1,585.98
CHK	JF	00296816	00012735	LIZARDO, YINETTE ISABEL	01017-DP	PY	08/15/2025		MW	IS	\$1,984.82
CHK	JF	00296817	00008752	MORA, ANA M	01017-DP	PY	08/15/2025		MW	IS	\$1,332.93
CHK	JF	00296818	00012376	ACOSTA-RIVERA, MICHELLE	01017-DP	PY	08/15/2025		MW	IS	\$1,762.47
CHK	JF	00296819	00012182	BELISLE, WILDA ANTONIA	01017-DP	PY	08/15/2025		MW	IS	\$1,944.11
CHK	JF	00296820	00010783	COLE, JEANNE P	01017-DP	PY	08/15/2025		MW	IS	\$1,439.12
CHK	JF	00296821	00012084	DENNISON, TASHANDA LATIYAR	01017-DP	PY	08/15/2025		MW	IS	\$1,671.85
CHK	JF	00296822	00005638	DEPUMA, TARA	01017-DP	PY	08/15/2025		MW	IS	\$1,421.03
CHK	JF	00296823	00010665	FERNANDEZ, ARLEEN	01017-DP	PY	08/15/2025		MW	IS	\$1,668.60
CHK	JF	00296824	00012417	GHAZI, NORA	01017-DP	PY	08/15/2025		MW	IS	\$1,445.15
CHK	JF	00296825	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,347.37
CHK	JF	00296826	00011210	HENDERSON, JESSICA ANGIE	01017-DP	PY	08/15/2025		MW	IS	\$1,044.71
CHK	JF	00296827	00006479	HERON, JENNIFER	01017-DP	PY	08/15/2025		MW	IS	\$2,359.98
CHK	JF	00296828	00012404	HOUGLAND, WARREN WILLIAM	01017-DP	PY	08/15/2025		MW	IS	\$2,921.00
CHK	JF	00296829	00009355	LEONARD, CHERYL	01017-DP	PY	08/15/2025		MW	IS	\$2,018.17
CHK	JF	00296830	00011491	MARTINEZ-GIBBONS, MARISOL M	01017-DP	PY	08/15/2025		MW	IS	\$1,585.77

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CHK	JF	00296831	00010481	ORTIZ, NATALIE ANN	01017-DP	PY	08/15/2025		MW	IS	\$1,854.54
CHK	JF	00296832	00012588	PERRY, TRAKIA DAMONZHEIA	01017-DP	PY	08/15/2025		MW	IS	\$1,282.47
CHK	JF	00296833	00006423	RANSOM, DANICKA T	01017-DP	PY	08/15/2025		MW	IS	\$3,352.51
CHK	JF	00296834	00011773	RIVERA FONSECA, DAPHENE	01017-DP	PY	08/15/2025		MW	IS	\$922.45
CHK	JF	00296835	00011436	SANTIAGO NEGRON, YAMITZA	01017-DP	PY	08/15/2025		MW	IS	\$1,329.52
CHK	JF	00296836	00010379	VASQUEZ, MIREYA PAULA	01017-DP	PY	08/15/2025		MW	IS	\$1,882.45
CHK	JF	00296837	00010830	WESTBROOKS II, DEXTER WENDELL	01017-DP	PY	08/15/2025		MW	IS	\$1,784.54
CHK	JF	00296838	00011342	ARNOLD, CHRISTOPHER JOHN	01017-DP	PY	08/15/2025		MW	IS	\$1,636.74
CHK	JF	00296839	00012403	ARROYO-CLAUDIO, MARIANGELIE	01017-DP	PY	08/15/2025		MW	IS	\$1,576.59
CHK	JF	00296840	00003514	AVILES, LUIS OMAR	01017-DP	PY	08/15/2025		MW	IS	\$1,503.36
CHK	JF	00296841	00011790	BESS, JESSICA CORYN	01017-DP	PY	08/15/2025		MW	IS	\$610.09
CHK	JF	00296842	00012149	DERILUS, EMMANUEL	01017-DP	PY	08/15/2025		MW	IS	\$1,448.95
CHK	JF	00296843	00007161	ELLIS, VANESSA A	01017-DP	PY	08/15/2025		MW	IS	\$2,130.69
CHK	JF	00296844	00012074	FERMIN, ALEX	01017-DP	PY	08/15/2025		MW	IS	\$1,870.19
CHK	JF	00296845	00010182	FITZGERALD, MICHAEL PATRICK	01017-DP	PY	08/15/2025		MW	IS	\$237.71
CHK	JF	00296846	00012159	JULMISTE, DAVID LIONEL	01017-DP	PY	08/15/2025		MW	IS	\$677.91
CHK	JF	00296847	00004608	KUENZLI, JEFFREY D	01017-DP	PY	08/15/2025		MW	IS	\$2,150.19
CHK	JF	00296848	00011846	LOPEZ REYES, SEBASTIAN	01017-DP	PY	08/15/2025		MW	IS	\$689.95
CHK	JF	00296849	00001509	MACLARTY JR, RONALD D	01017-DP	PY	08/15/2025		MW	IS	\$2,019.50
CHK	JF	00296850	00004818	MEDINA-MENDEZ, JULIO	01017-DP	PY	08/15/2025		MW	IS	\$1,456.58
CHK	JF	00296851	00003487	PAGAN, PEDRO LUIS	01017-DP	PY	08/15/2025		MW	IS	\$1,361.93
CHK	JF	00296852	00012694	TAYLOR GREEN, KASSIM S	01017-DP	PY	08/15/2025		MW	IS	\$442.36
CHK	JF	00296853	00012587	WATKINS, LAKISHA M	01017-DP	PY	08/15/2025		MW	IS	\$1,493.24
CHK	JF	00296854	00011088	SANTIAGO, JOAN MARIE	01017-DP	PY	08/15/2025		MW	IS	\$1,601.75
CHK	JF	00296855	00003958	GOMER, JOEL D	01017-DP	PY	08/15/2025		MW	IS	\$2,008.55
CHK	JF	00296856	00004310	STRANSKY, KELLEY P	01017-DP	PY	08/15/2025		MW	IS	\$2,097.35
CHK	JF	00296857	00012070	LARGO, RICARDO ALBERTO	01511-DP	PY	08/19/2025		MW	IS	\$1,603.28
CHK	JF	00296858	00007153	FISHER, DONALD SANFORD	01513-DP	PY	08/22/2025		MW	IS	\$3,404.49
CHK	JF	00296859	00007693	ARRINGTON, BRANDON J	01018-DP	PY	08/29/2025		MW	IS	\$2,965.28
CHK	JF	00296860	00006074	BAEZ, LINDA C	01018-DP	PY	08/29/2025		MW	IS	\$1,693.43
CHK	JF	00296861	00011137	BOOTH, RICHARD S	01018-DP	PY	08/29/2025		MW	IS	\$3,341.76
CHK	JF	00296862	00010075	CHOUDHRY, PEGGY E	01018-DP	PY	08/29/2025		MW	IS	\$3,260.84
CHK	JF	00296863	00007808	CLAVIJO, AMANDA B	01018-DP	PY	08/29/2025		MW	IS	\$4,487.02
CHK	JF	00296864	00011433	DERIEUX-LOPEZ, MARYCIELO	01018-DP	PY	08/29/2025		MW	IS	\$1,720.75
CHK	JF	00296865	00007153	FISHER, DONALD SANFORD	01018-DP	PY	08/29/2025		MW	IS	\$8,539.27

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CHK	JF	00296866	00009385	GRIEB, CHERYL LYNN	01018-DP	PY	08/29/2025		MW	IS	\$2,455.93
CHK	JF	00296867	00009384	JANER, VIVIANA MARGARITA	01018-DP	PY	08/29/2025		MW	IS	\$3,019.01
CHK	JF	00296868	00001949	KNIGHT, ELIZABETH ANNE	01018-DP	PY	08/29/2025		MW	IS	\$5,644.99
CHK	JF	00296869	00011653	LAUREANO, LILLIANA M	01018-DP	PY	08/29/2025		MW	IS	\$1,828.06
CHK	JF	00296870	00011493	LESCH, AMY SUE	01018-DP	PY	08/29/2025		MW	IS	\$1,659.82
CHK	JF	00296871	00008342	MCCLOUD, CELESTIA	01018-DP	PY	08/29/2025		MW	IS	\$3,699.42
CHK	JF	00296872	00006218	MOYA-VALERO, JESSICA	01018-DP	PY	08/29/2025		MW	IS	\$2,236.60
CHK	JF	00296873	00012567	OTERO GARCIA, KAMNERIS	01018-DP	PY	08/29/2025		MW	IS	\$1,235.10
CHK	JF	00296874	00007384	RENBERG, DONNA L	01018-DP	PY	08/29/2025		MW	IS	\$5,774.75
CHK	JF	00296875	00001800	SOTO-ZAYAS, IRIS N	01018-DP	PY	08/29/2025		MW	IS	\$2,455.23
CHK	JF	00296876	00007293	TOMEK, DAVID F	01018-DP	PY	08/29/2025		MW	IS	\$4,944.39
CHK	JF	00296877	00000679	TORRES, OLGA CRISTINA	01018-DP	PY	08/29/2025		MW	IS	\$2,141.74
CHK	JF	00296878	00010807	NICHOLA JR, MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$3,325.85
CHK	JF	00296879	00012673	WOGOMAN, RYLEIGH MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,940.07
CHK	JF	00296880	00011593	CONOVER, PAUL JOHN	01018-DP	PY	08/29/2025		MW	IS	\$3,049.19
CHK	JF	00296881	00012600	ENVERGA, NICOLE CASTILLO	01018-DP	PY	08/29/2025		MW	IS	\$1,902.04
CHK	JF	00296882	00012778	IMBRIANO, KATHLEEN ROSE	01018-DP	PY	08/29/2025		MW	IS	\$3,436.74
CHK	JF	00296883	00012060	KAZUR, CAROLINA	01018-DP	PY	08/29/2025		MW	IS	\$1,767.67
CHK	JF	00296884	00006465	ROWLAND, JAMIE LYNN	01018-DP	PY	08/29/2025		MW	IS	\$2,574.85
CHK	JF	00296885	00012393	CHUPICH, FLORENCE T	01018-DP	PY	08/29/2025		MW	IS	\$1,844.05
CHK	JF	00296886	00012659	HENRIETTE, MAIKEL HJ	01018-DP	PY	08/29/2025		MW	IS	\$1,737.73
CHK	JF	00296887	00009441	LORENZO, BRENDA L	01018-DP	PY	08/29/2025		MW	IS	\$2,118.03
CHK	JF	00296888	00012773	NGUYEN, HUE T	01018-DP	PY	08/29/2025		MW	IS	\$2,019.32
CHK	JF	00296889	00007838	PINO, MARK ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$2,190.90
CHK	JF	00296890	00012602	RODRIGUEZ, JACQUELINE YVETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,558.00
CHK	JF	00296891	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01018-DP	PY	08/29/2025		MW	IS	\$1,938.51
CHK	JF	00296892	00012429	RYAN, HARLEY NICOLE	01018-DP	PY	08/29/2025		MW	IS	\$1,588.10
CHK	JF	00296893	00012635	SANCHEZ RIVERA, NILIA D	01018-DP	PY	08/29/2025		MW	IS	\$1,733.57
CHK	JF	00296894	00012247	SIERRA, MARINETH	01018-DP	PY	08/29/2025		MW	IS	\$1,850.70
CHK	JF	00296895	00012680	SPINDOLA, MIGDALIA	01018-DP	PY	08/29/2025		MW	IS	\$1,828.68
CHK	JF	00296896	00012523	VASQUEZ, ELEANOR NICOLE	01018-DP	PY	08/29/2025		MW	IS	\$2,601.09
CHK	JF	00296897	00012627	WINIK, ANDREW T	01018-DP	PY	08/29/2025		MW	IS	\$3,295.19
CHK	JF	00296898	00008392	BERGERON, CHRISTIAN J	01018-DP	PY	08/29/2025		MW	IS	\$1,802.15
CHK	JF	00296899	00011352	FUHRER, MATTHEW JOHN	01018-DP	PY	08/29/2025		MW	IS	\$4,031.50
CHK	JF	00296900	00010769	HALL, ALVIN W	01018-DP	PY	08/29/2025		MW	IS	\$2,984.27

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CHK	JF	00296901	00011680	LUGO RUIZ, SAMUEL	01018-DP	PY	08/29/2025		MW	IS	\$1,753.47
CHK	JF	00296902	00010960	MILLER, JENNIFER MOORE	01018-DP	PY	08/29/2025		MW	IS	\$2,329.44
CHK	JF	00296903	00011442	POLO, MELISSA JO	01018-DP	PY	08/29/2025		MW	IS	\$1,379.61
CHK	JF	00296904	00011967	RIVERA, DEANNA J	01018-DP	PY	08/29/2025		MW	IS	\$1,810.34
CHK	JF	00296905	00010882	RIVERA, LIZETTE R	01018-DP	PY	08/29/2025		MW	IS	\$2,061.68
CHK	JF	00296906	00010503	SOLANO, CARLOS	01018-DP	PY	08/29/2025		MW	IS	\$2,487.81
CHK	JF	00296907	00008857	BEAN, CHARLOTTE BETHANY	01018-DP	PY	08/29/2025		MW	IS	\$2,755.90
CHK	JF	00296908	00012791	BURGOS RAMOS, OSVALDO	01018-DP	PY	08/29/2025		MW	IS	\$1,631.92
CHK	JF	00296909	00010553	GARCIA, JONATHAN	01018-DP	PY	08/29/2025		MW	IS	\$1,546.62
CHK	JF	00296910	00011287	GRABOWSKI, MICHAEL J	01018-DP	PY	08/29/2025		MW	IS	\$1,481.85
CHK	JF	00296911	00009588	LOOPER, LUZ M	01018-DP	PY	08/29/2025		MW	IS	\$1,812.60
CHK	JF	00296912	00011844	MULERO CORTES, GINA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,941.26
CHK	JF	00296913	00008844	TORRES MOORE, EDWIN DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$2,015.96
CHK	JF	00296914	00008809	SANTIAGO, MIRIAM	01018-DP	PY	08/29/2025		MW	IS	\$1,620.16
CHK	JF	00296915	00011633	AGUIRRE, ISAGANI JOSUE	01018-DP	PY	08/29/2025		MW	IS	\$1,704.82
CHK	JF	00296916	00008808	ALICEA, ELIZABETH ANN	01018-DP	PY	08/29/2025		MW	IS	\$2,883.61
CHK	JF	00296917	00003985	ANDREWS, DANIEL S	01018-DP	PY	08/29/2025		MW	IS	\$3,260.54
CHK	JF	00296918	00012136	ARROYO-RIVERA, EDGARDO J	01018-DP	PY	08/29/2025		MW	IS	\$1,664.64
CHK	JF	00296919	00011581	BALAGOT, RAYMUND TAN	01018-DP	PY	08/29/2025		MW	IS	\$3,262.89
CHK	JF	00296920	00001340	BLACKSTON, ERIC S	01018-DP	PY	08/29/2025		MW	IS	\$2,629.27
CHK	JF	00296921	00011292	BRIN, ILDEVERT A	01018-DP	PY	08/29/2025		MW	IS	\$2,104.99
CHK	JF	00296922	00005622	CLEMENT, CAROLLYN	01018-DP	PY	08/29/2025		MW	IS	\$1,839.62
CHK	JF	00296923	00003535	CORREA MARTINEZ, JUAN R	01018-DP	PY	08/29/2025		MW	IS	\$3,519.29
CHK	JF	00296924	00009978	DAVIS, GERALD ANDRE	01018-DP	PY	08/29/2025		MW	IS	\$2,860.36
CHK	JF	00296925	00012658	DICESARE, HELEN	01018-DP	PY	08/29/2025		MW	IS	\$3,752.59
CHK	JF	00296926	00011265	DO, PHONG KIET	01018-DP	PY	08/29/2025		MW	IS	\$2,120.92
CHK	JF	00296927	00010854	EGGEBRECHT, CHRISTOPHER	01018-DP	PY	08/29/2025		MW	IS	\$2,193.38
CHK	JF	00296928	00012163	GOMEZ, LUIS FERNANDO	01018-DP	PY	08/29/2025		MW	IS	\$3,386.34
CHK	JF	00296929	00004970	GUZMAN, ALEXIS	01018-DP	PY	08/29/2025		MW	IS	\$2,079.46
CHK	JF	00296930	00000418	HERNANDEZ, JOSEPH G	01018-DP	PY	08/29/2025		MW	IS	\$2,784.91
CHK	JF	00296931	00011044	HUDSON, DAVID LEANDREE	01018-DP	PY	08/29/2025		MW	IS	\$2,193.79
CHK	JF	00296932	00012646	HUGHES, ROBERT ANDREW	01018-DP	PY	08/29/2025		MW	IS	\$3,289.09
CHK	JF	00296933	00010820	JAKKA, TIRUPALA RAO	01018-DP	PY	08/29/2025		MW	IS	\$3,337.70
CHK	JF	00296934	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$2,709.25
CHK	JF	00296935	00011928	KISSOON, CHRISTOPHER	01018-DP	PY	08/29/2025		MW	IS	\$1,997.32

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CHK	JF	00296936	00010271	LIZARDI, FERNANDO	01018-DP	PY	08/29/2025		MW	IS	\$2,117.56
CHK	JF	00296937	00003869	LOMEN II, DAVID ERNEST	01018-DP	PY	08/29/2025		MW	IS	\$3,533.10
CHK	JF	00296938	00011924	LOMEN, JAGGER BECKETT	01018-DP	PY	08/29/2025		MW	IS	\$1,908.32
CHK	JF	00296939	00011911	LUJAN, HECTOR GUADALUPE	01018-DP	PY	08/29/2025		MW	IS	\$3,425.27
CHK	JF	00296940	00009213	MACCLELLAN, BONNIE K	01018-DP	PY	08/29/2025		MW	IS	\$2,342.71
CHK	JF	00296941	00010796	MACKAY, TYLER	01018-DP	PY	08/29/2025		MW	IS	\$1,818.25
CHK	JF	00296942	00010795	MARAGH, SUSHMA	01018-DP	PY	08/29/2025		MW	IS	\$2,140.67
CHK	JF	00296943	00011946	MOISE, KARL HANZ	01018-DP	PY	08/29/2025		MW	IS	\$1,860.31
CHK	JF	00296944	00004491	MONTAGUE II, JOHN ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$2,237.78
CHK	JF	00296945	00011152	NEUENSCHWANDER, DON N	01018-DP	PY	08/29/2025		MW	IS	\$2,043.58
CHK	JF	00296946	00006123	NIEVES, OTONIEL	01018-DP	PY	08/29/2025		MW	IS	\$2,044.18
CHK	JF	00296947	00011658	PAYNE, JASON H	01018-DP	PY	08/29/2025		MW	IS	\$2,975.80
CHK	JF	00296948	00011316	PIERRE, WANDY	01018-DP	PY	08/29/2025		MW	IS	\$3,070.94
CHK	JF	00296949	00009596	PRITCHETT, BRANDON L	01018-DP	PY	08/29/2025		MW	IS	\$3,070.27
CHK	JF	00296950	00011429	REINA VELAZCO, ELVIN	01018-DP	PY	08/29/2025		MW	IS	\$3,291.57
CHK	JF	00296951	00009119	RILEY, LATOSHA N	01018-DP	PY	08/29/2025		MW	IS	\$1,512.97
CHK	JF	00296952	00011085	SANTANA MARTINEZ, ABED E	01018-DP	PY	08/29/2025		MW	IS	\$3,307.65
CHK	JF	00296953	00011960	SHULMAN, SHAWN	01018-DP	PY	08/29/2025		MW	IS	\$3,279.78
CHK	JF	00296954	00009570	STANISLAS, LEVI	01018-DP	PY	08/29/2025		MW	IS	\$2,923.40
CHK	JF	00296955	00004778	THOMAS, LEVI M	01018-DP	PY	08/29/2025		MW	IS	\$3,856.15
CHK	JF	00296956	00009054	THOMPSON, MICHELLE	01018-DP	PY	08/29/2025		MW	IS	\$2,810.54
CHK	JF	00296957	00003637	VANNATTA, RICHARD	01018-DP	PY	08/29/2025		MW	IS	\$4,173.02
CHK	JF	00296958	00010895	WEST, GERALD MATTHEW	01018-DP	PY	08/29/2025		MW	IS	\$3,095.71
CHK	JF	00296959	00010657	WICKRAMASINGHE, SUMITHA	01018-DP	PY	08/29/2025		MW	IS	\$1,799.18
CHK	JF	00296960	00009457	WONG, KARLA	01018-DP	PY	08/29/2025		MW	IS	\$2,086.90
CHK	JF	00296961	00004833	WOOD, JEFFREY	01018-DP	PY	08/29/2025		MW	IS	\$3,112.70
CHK	JF	00296962	00008949	AVILES CINTRON, LUIS A	01018-DP	PY	08/29/2025		MW	IS	\$2,354.39
CHK	JF	00296963	00006978	BAUMWELL, MELISSA ANN	01018-DP	PY	08/29/2025		MW	IS	\$2,103.95
CHK	JF	00296964	00006972	BENNETT, YVONNE ALVARINE	01018-DP	PY	08/29/2025		MW	IS	\$1,619.10
CHK	JF	00296965	00009275	CALLAWAY, PAUL L	01018-DP	PY	08/29/2025		MW	IS	\$2,484.61
CHK	JF	00296966	00000640	CANNON, MARLENE	01018-DP	PY	08/29/2025		MW	IS	\$2,177.51
CHK	JF	00296967	00005979	FRANCIS-SANDERSON, CHACKAMAY	01018-DP	PY	08/29/2025		MW	IS	\$2,539.76
CHK	JF	00296968	00008001	GALARZA, HENRY J	01018-DP	PY	08/29/2025		MW	IS	\$1,974.26
CHK	JF	00296969	00004758	GASKINS II, DONALD L	01018-DP	PY	08/29/2025		MW	IS	\$2,314.34
CHK	JF	00296970	00011741	GOMEZ, VINCENT JUNIOR	01018-DP	PY	08/29/2025		MW	IS	\$1,818.63

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CHK	JF	00296971	00008894	GUTIERREZ, DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,662.01
CHK	JF	00296972	00002381	JONES, REBECCA LYNN	01018-DP	PY	08/29/2025		MW	IS	\$3,183.77
CHK	JF	00296973	00003155	LOCKWOOD, HEIDI L	01018-DP	PY	08/29/2025		MW	IS	\$1,966.99
CHK	JF	00296974	00009595	MALDONADO, MILDRED	01018-DP	PY	08/29/2025		MW	IS	\$2,165.58
CHK	JF	00296975	00012783	NUNEZ, EVELYN ANTONIA	01018-DP	PY	08/29/2025		MW	IS	\$1,631.92
CHK	JF	00296976	00012478	ORTIZ, NANCY	01018-DP	PY	08/29/2025		MW	IS	\$1,692.02
CHK	JF	00296977	00002175	PHILLIPS, TEDDY C	01018-DP	PY	08/29/2025		MW	IS	\$2,991.20
CHK	JF	00296978	00012798	ROSENSTEIN, ROBERT HUNTER	01018-DP	PY	08/29/2025		MW	IS	\$3,542.26
CHK	JF	00296979	00008391	VALES, YESENIA	01018-DP	PY	08/29/2025		MW	IS	\$1,897.04
CHK	JF	00296980	00004907	BLAKENEY, HOLLY MARIE	01018-DP	PY	08/29/2025		MW	IS	\$2,003.22
CHK	JF	00296981	00012530	ROMERO MARTINEZ, AMARILIS	01018-DP	PY	08/29/2025		MW	IS	\$1,785.65
CHK	JF	00296982	00009022	COLON, MARIA A	01018-DP	PY	08/29/2025		MW	IS	\$4,060.55
CHK	JF	00296983	00010070	CRUZ, AMY LYNN	01018-DP	PY	08/29/2025		MW	IS	\$2,739.91
CHK	JF	00296984	00009768	DERKOUCH, MOUNIA	01018-DP	PY	08/29/2025		MW	IS	\$2,587.27
CHK	JF	00296985	00010091	GARCIA, DAVIANNIE C	01018-DP	PY	08/29/2025		MW	IS	\$1,509.16
CHK	JF	00296986	00010425	GIL, EYME	01018-DP	PY	08/29/2025		MW	IS	\$1,798.13
CHK	JF	00296987	00009848	HERNANDEZ, BRENDA ISABEL	01018-DP	PY	08/29/2025		MW	IS	\$2,272.05
CHK	JF	00296988	00004912	HIDALGO, DENISE ANNIE	01018-DP	PY	08/29/2025		MW	IS	\$1,728.24
CHK	JF	00296989	00012236	JACOBO, AMANDA LILIANE	01018-DP	PY	08/29/2025		MW	IS	\$1,826.83
CHK	JF	00296990	00011213	LONGFORT, MARILOU JODY	01018-DP	PY	08/29/2025		MW	IS	\$1,595.46
CHK	JF	00296991	00010774	LOZANO, FATIMA	01018-DP	PY	08/29/2025		MW	IS	\$1,916.76
CHK	JF	00296992	00005268	MADERA, ANN FRANCES	01018-DP	PY	08/29/2025		MW	IS	\$2,085.02
CHK	JF	00296993	00010806	MORALES, ROBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,524.08
CHK	JF	00296994	00012427	NICOLAS, CLAIRE SONJA	01018-DP	PY	08/29/2025		MW	IS	\$1,678.96
CHK	JF	00296995	00008594	RAMIREZ, WANDA M	01018-DP	PY	08/29/2025		MW	IS	\$2,138.71
CHK	JF	00296996	00011130	RIVERA, MAYRA YVETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,081.89
CHK	JF	00296997	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01018-DP	PY	08/29/2025		MW	IS	\$3,073.08
CHK	JF	00296998	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,626.77
CHK	JF	00296999	00012728	SHERMAN, LAUREN ADELE	01018-DP	PY	08/29/2025		MW	IS	\$2,427.71
CHK	JF	00297000	00007140	VASQUEZ-RAMIREZ, FANYA	01018-DP	PY	08/29/2025		MW	IS	\$2,297.55
CHK	JF	00297001	00009928	VENTURA, FRANCES	01018-DP	PY	08/29/2025		MW	IS	\$1,819.10
CHK	JF	00297002	00011910	BULA, JOCELYN Y	01018-DP	PY	08/29/2025		MW	IS	\$2,055.72
CHK	JF	00297003	00007225	CARTER, LYBEL	01018-DP	PY	08/29/2025		MW	IS	\$2,956.12
CHK	JF	00297004	00009106	CLARK, MELISSA ANN	01018-DP	PY	08/29/2025		MW	IS	\$1,845.69
CHK	JF	00297005	00011329	DELGADO ROSARIO, REINALDO LUIS	01018-DP	PY	08/29/2025		MW	IS	\$2,035.37

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CHK	JF	00297006	00012793	ESPINOSA, ARANTXA	01018-DP	PY	08/29/2025		MW	IS	\$1,869.49
CHK	JF	00297007	00008730	FELIX, LESLIE ANGELICA	01018-DP	PY	08/29/2025		MW	IS	\$3,846.30
CHK	JF	00297008	00012428	FERNANDEZ, NANCY	01018-DP	PY	08/29/2025		MW	IS	\$1,730.63
CHK	JF	00297009	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01018-DP	PY	08/29/2025		MW	IS	\$1,687.02
CHK	JF	00297010	00011335	MENDEZ, YRALEE	01018-DP	PY	08/29/2025		MW	IS	\$2,809.13
CHK	JF	00297011	00006497	PALMER, CHRISTOPHER M	01018-DP	PY	08/29/2025		MW	IS	\$1,863.99
CHK	JF	00297012	00011961	ROBIN, LA'SHAWN SHAMARLY	01018-DP	PY	08/29/2025		MW	IS	\$2,710.42
CHK	JF	00297013	00012418	SASSO, LINETTE C	01018-DP	PY	08/29/2025		MW	IS	\$1,993.10
CHK	JF	00297014	00011431	SMITH, SARA FAYE	01018-DP	PY	08/29/2025		MW	IS	\$2,468.37
CHK	JF	00297015	00012585	RODRIGUEZ, RAEANN LYNN	01018-DP	PY	08/29/2025		MW	IS	\$1,444.12
CHK	JF	00297016	00006936	WILDERMUTH, RACHEL LYNN	01018-DP	PY	08/29/2025		MW	IS	\$2,066.44
CHK	JF	00297017	00011359	BILLYER, NATASHA BORRERO	01018-DP	PY	08/29/2025		MW	IS	\$3,581.75
CHK	JF	00297018	00010175	CHARLES, SHANNON MARIE	01018-DP	PY	08/29/2025		MW	IS	\$3,233.84
CHK	JF	00297019	00002359	DAY, KELLIE D	01018-DP	PY	08/29/2025		MW	IS	\$2,640.78
CHK	JF	00297020	00012828	FARRELL, CHELSEA ANN	01018-DP	PY	08/29/2025		MW	IS	\$3,537.84
CHK	JF	00297021	00005820	GONZALEZ, NICHOLE MARIE	01018-DP	PY	08/29/2025		MW	IS	\$2,201.83
CHK	JF	00297022	00008398	TOWNSEND, FRANK	01018-DP	PY	08/29/2025		MW	IS	\$3,544.29
CHK	JF	00297023	00012174	VARGAS, STEPHANIE P	01018-DP	PY	08/29/2025		MW	IS	\$3,010.10
CHK	JF	00297024	00003949	WHITFIELD, KIMBERLY DIANE	01018-DP	PY	08/29/2025		MW	IS	\$2,275.25
CHK	JF	00297025	00012015	LEWIS, SYDNEY JORDAN	01018-DP	PY	08/29/2025		MW	IS	\$1,236.28
CHK	JF	00297026	00005026	WHITE, JOHN J	01018-DP	PY	08/29/2025		MW	IS	\$1,693.46
CHK	JF	00297027	00011810	DIACZYNSKY, DEEANN FOX	01018-DP	PY	08/29/2025		MW	IS	\$1,140.54
CHK	JF	00297028	00008791	GONZALEZ, CRUZ I	01018-DP	PY	08/29/2025		MW	IS	\$1,046.83
CHK	JF	00297029	00012274	MARABLE-WILLIAMS, FELICIA MONI	01018-DP	PY	08/29/2025		MW	IS	\$525.37
CHK	JF	00297030	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01018-DP	PY	08/29/2025		MW	IS	\$1,673.44
CHK	JF	00297031	00005050	PABON, EVA	01018-DP	PY	08/29/2025		MW	IS	\$1,904.21
CHK	JF	00297032	00009420	SPRAIN, JESSICA M	01018-DP	PY	08/29/2025		MW	IS	\$837.59
CHK	JF	00297033	00005833	SULLIVAN, JESSICA	01018-DP	PY	08/29/2025		MW	IS	\$2,423.50
CHK	JF	00297034	00012638	WELLS, BONNIE C	01018-DP	PY	08/29/2025		MW	IS	\$1,716.09
CHK	JF	00297035	00004279	ANDERSON, TODD W	01018-DP	PY	08/29/2025		MW	IS	\$1,568.78
CHK	JF	00297036	00006837	BROCKHAUS, DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$2,153.14
CHK	JF	00297037	00011556	CHABOT, ROY A	01018-DP	PY	08/29/2025		MW	IS	\$1,493.01
CHK	JF	00297038	00010860	CRUZ, DWAIN	01018-DP	PY	08/29/2025		MW	IS	\$1,697.20
CHK	JF	00297039	00012431	DIAZ, ANA MARIA	01018-DP	PY	08/29/2025		MW	IS	\$851.73
CHK	JF	00297040	00011495	FOURNIER ORAMA, JOSE RAMON	01018-DP	PY	08/29/2025		MW	IS	\$1,474.30

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CHK	JF	00297041	00012342	GARCIA, JUAN CARLOS	01018-DP	PY	08/29/2025		MW	IS	\$2,211.60
CHK	JF	00297042	00010745	GARNTO, RUSSELL A	01018-DP	PY	08/29/2025		MW	IS	\$1,680.24
CHK	JF	00297043	00010487	HICKSON, JASON B	01018-DP	PY	08/29/2025		MW	IS	\$3,117.34
CHK	JF	00297044	00012158	INGRAM, JUSTIN BERNARD	01018-DP	PY	08/29/2025		MW	IS	\$1,113.33
CHK	JF	00297045	00012774	JAVIER SALAS, JOSE VOLTAIRE	01018-DP	PY	08/29/2025		MW	IS	\$1,679.86
CHK	JF	00297046	00010891	JEROME, JUDE	01018-DP	PY	08/29/2025		MW	IS	\$1,050.90
CHK	JF	00297047	00003864	KAISER, DEREK SEAN	01018-DP	PY	08/29/2025		MW	IS	\$1,872.28
CHK	JF	00297048	00011754	MORGAN, JOSHUA CROSKILL	01018-DP	PY	08/29/2025		MW	IS	\$1,109.13
CHK	JF	00297049	00012782	OSBORNE JR, DAVID HENRY	01018-DP	PY	08/29/2025		MW	IS	\$1,098.08
CHK	JF	00297050	00012383	PABLO, VINCENT REY	01018-DP	PY	08/29/2025		MW	IS	\$694.89
CHK	JF	00297051	00006478	PARKER, COLE L	01018-DP	PY	08/29/2025		MW	IS	\$1,325.79
CHK	JF	00297052	00004239	PEREZ-FERRER, ERIC R	01018-DP	PY	08/29/2025		MW	IS	\$1,326.03
CHK	JF	00297053	00008554	REICHARD, BRENT ALLEN	01018-DP	PY	08/29/2025		MW	IS	\$1,810.02
CHK	JF	00297054	00011875	RODRIGUEZ FUENTES, ANA ROSA	01018-DP	PY	08/29/2025		MW	IS	\$1,257.80
CHK	JF	00297055	00012090	RODRIGUEZ, JADRIAN DOEL	01018-DP	PY	08/29/2025		MW	IS	\$1,105.78
CHK	JF	00297056	00006173	RODRIGUEZ, LUIS	01018-DP	PY	08/29/2025		MW	IS	\$2,044.39
CHK	JF	00297057	00011881	ROMAN DOMINGUEZ, LUIS A	01018-DP	PY	08/29/2025		MW	IS	\$1,395.04
CHK	JF	00297058	00012794	RONAN, JOHN C	01018-DP	PY	08/29/2025		MW	IS	\$1,035.75
CHK	JF	00297059	00010181	SANCHEZ, WILSON	01018-DP	PY	08/29/2025		MW	IS	\$1,243.27
CHK	JF	00297060	00002093	SHONTZ, CHARLES W	01018-DP	PY	08/29/2025		MW	IS	\$1,670.25
CHK	JF	00297061	00011596	KOHLER, ANDREW ALLEN	01018-DP	PY	08/29/2025		MW	IS	\$2,035.83
CHK	JF	00297062	00012229	SILVA-QUINTERO, ERIC ELMER	01018-DP	PY	08/29/2025		MW	IS	\$1,789.96
CHK	JF	00297063	00012535	AYALA, JOHN MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,225.73
CHK	JF	00297064	00011639	BRUNSON, CHARLES ALBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,229.23
CHK	JF	00297065	00010581	CONNER, JAMES	01018-DP	PY	08/29/2025		MW	IS	\$297.08
CHK	JF	00297066	00001807	GAYLORD, MICHAEL L	01018-DP	PY	08/29/2025		MW	IS	\$1,541.83
CHK	JF	00297067	00011634	HOWERTON, CORD MCALISTER	01018-DP	PY	08/29/2025		MW	IS	\$590.64
CHK	JF	00297068	00012800	KRANTZ, ZACHARY SCOT	01018-DP	PY	08/29/2025		MW	IS	\$1,129.67
CHK	JF	00297069	00009910	KRAPF, NATHAN WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$776.16
CHK	JF	00297070	00012709	LAMBERG, FRIEDA LYNN	01018-DP	PY	08/29/2025		MW	IS	\$2,582.03
CHK	JF	00297071	00003039	MCSTOOTS, DARREL W	01018-DP	PY	08/29/2025		MW	IS	\$2,144.46
CHK	JF	00297072	00011642	PEREZ, RICARDO	01018-DP	PY	08/29/2025		MW	IS	\$806.98
CHK	JF	00297073	00010247	ROYE, ROBERT W	01018-DP	PY	08/29/2025		MW	IS	\$1,457.43
CHK	JF	00297074	00004887	SAENZ, DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$603.19
CHK	JF	00297075	00012725	SEDA, IVETTE	01018-DP	PY	08/29/2025		MW	IS	\$585.48

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CHK	JF	00297076	00012565	STRICKLAND, TRISTAN LANE	01018-DP	PY	08/29/2025		MW	IS	\$1,141.70
CHK	JF	00297077	00006404	ANGER, TIMOTHY EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$2,045.98
CHK	JF	00297078	00008849	BOWEN, CRYSTAL	01018-DP	PY	08/29/2025		MW	IS	\$1,322.58
CHK	JF	00297079	00009616	BURNETT, PHOTENIE A	01018-DP	PY	08/29/2025		MW	IS	\$2,890.61
CHK	JF	00297080	00007142	CARPENTER, CORINNE M	01018-DP	PY	08/29/2025		MW	IS	\$3,936.61
CHK	JF	00297081	00012768	CARUSO, CHRISTOPHER J	01018-DP	PY	08/29/2025		MW	IS	\$2,756.12
CHK	JF	00297082	00009684	COTTO, ASHLEY MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,675.22
CHK	JF	00297083	00012053	CRUZ, JOHN ROBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,158.12
CHK	JF	00297084	00012109	HARBOUR, REBECCA DELANEY	01018-DP	PY	08/29/2025		MW	IS	\$2,058.02
CHK	JF	00297085	00004112	JEFFERS, REBECCA DARNELL	01018-DP	PY	08/29/2025		MW	IS	\$2,571.00
CHK	JF	00297086	00010179	MALVICK, ALISON R	01018-DP	PY	08/29/2025		MW	IS	\$1,884.34
CHK	JF	00297087	00001323	TEMPLETON, AMY THERESA	01018-DP	PY	08/29/2025		MW	IS	\$2,626.88
CHK	JF	00297088	00010513	VASQUEZ, PAULA MIREYA	01018-DP	PY	08/29/2025		MW	IS	\$1,964.83
CHK	JF	00297089	00011589	VEACH, ANTOINETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,489.77
CHK	JF	00297090	00009655	WARWICK, MANDY R	01018-DP	PY	08/29/2025		MW	IS	\$2,129.00
CHK	JF	00297091	00008553	YOUNG, AWILDA	01018-DP	PY	08/29/2025		MW	IS	\$1,662.95
CHK	JF	00297092	00012693	BUTLER, AMBER DAWN	01018-DP	PY	08/29/2025		MW	IS	\$1,861.58
CHK	JF	00297093	00010092	GOSSELIN, SUSAN ELIZABETH	01018-DP	PY	08/29/2025		MW	IS	\$2,704.60
CHK	JF	00297094	00007696	MATHENY, LINETTE RENE	01018-DP	PY	08/29/2025		MW	IS	\$4,630.92
CHK	JF	00297095	00012684	WU, LIULIU	01018-DP	PY	08/29/2025		MW	IS	\$3,700.05
CHK	JF	00297096	00012449	ACEVEDO, ABRIELLE ELIZABETH	01018-DP	PY	08/29/2025		MW	IS	\$985.63
CHK	JF	00297097	00012633	APONTE PEDROZA, MELISSA BEATR	01018-DP	PY	08/29/2025		MW	IS	\$935.54
CHK	JF	00297098	00008163	CLAUDIO DIAZ, YESENIA	01018-DP	PY	08/29/2025		MW	IS	\$1,417.10
CHK	JF	00297099	00012325	COLON-RIVERA, KAROLINA	01018-DP	PY	08/29/2025		MW	IS	\$1,315.37
CHK	JF	00297100	00002150	DAVIS, DENISE MCCARTNEY	01018-DP	PY	08/29/2025		MW	IS	\$1,338.76
CHK	JF	00297101	00011855	GUTIERREZ, STEFANIE	01018-DP	PY	08/29/2025		MW	IS	\$1,345.02
CHK	JF	00297102	00010386	HARPSTER, MARNELLA ANN	01018-DP	PY	08/29/2025		MW	IS	\$1,311.00
CHK	JF	00297103	00004184	MARTIN, LINDA KAY	01018-DP	PY	08/29/2025		MW	IS	\$1,576.64
CHK	JF	00297104	00006623	MCLAURIN, NINA AYOKA	01018-DP	PY	08/29/2025		MW	IS	\$2,248.85
CHK	JF	00297105	00011221	MEEHAN, JOHN EDWIN	01018-DP	PY	08/29/2025		MW	IS	\$1,966.23
CHK	JF	00297106	00010374	MORENO BENITEZ, CINDY MICHELLE	01018-DP	PY	08/29/2025		MW	IS	\$1,385.18
CHK	JF	00297107	00012208	NAVEDO, INEZ ANTONIA	01018-DP	PY	08/29/2025		MW	IS	\$1,094.14
CHK	JF	00297108	00012642	NESBETH, CAMILLA KEZIAH	01018-DP	PY	08/29/2025		MW	IS	\$1,136.35
CHK	JF	00297109	00011269	REYES, MARGARITA	01018-DP	PY	08/29/2025		MW	IS	\$1,180.11
CHK	JF	00297110	00012643	SANABRIA, EVALYSE HELENE	01018-DP	PY	08/29/2025		MW	IS	\$1,290.27

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CHK	JF	00297111	00007177	TORCASIO, GIOVANNI	01018-DP	PY	08/29/2025		MW	IS	\$1,298.34
CHK	JF	00297112	00012450	VENTURA, YOLANDA ELIZABETH	01018-DP	PY	08/29/2025		MW	IS	\$1,200.36
CHK	JF	00297113	00009490	VERA, JESSICA I	01018-DP	PY	08/29/2025		MW	IS	\$1,543.54
CHK	JF	00297114	00011984	WAY, LILYETTE MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,290.63
CHK	JF	00297115	00004055	WOOD, STEPHEN C	01018-DP	PY	08/29/2025		MW	IS	\$3,069.81
CHK	JF	00297116	00010387	ASHLEY JR, TROY C	01018-DP	PY	08/29/2025		MW	IS	\$1,723.00
CHK	JF	00297117	00007164	BAEZ, MARCOS	01018-DP	PY	08/29/2025		MW	IS	\$2,317.51
CHK	JF	00297118	00010998	BROWN, DOUGLAS EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$2,823.34
CHK	JF	00297119	00010012	BRUMBY, RICHMOND LISLE	01018-DP	PY	08/29/2025		MW	IS	\$2,981.31
CHK	JF	00297120	00006107	CASTRO III, ISMAEL	01018-DP	PY	08/29/2025		MW	IS	\$3,365.93
CHK	JF	00297121	00008966	CLARK, DIRK	01018-DP	PY	08/29/2025		MW	IS	\$2,840.33
CHK	JF	00297122	00009171	COLE, CHELSEA	01018-DP	PY	08/29/2025		MW	IS	\$1,699.71
CHK	JF	00297123	00008931	COLLINS, FRANCIS	01018-DP	PY	08/29/2025		MW	IS	\$1,739.40
CHK	JF	00297124	00010495	COLLINS, TONYIA R	01018-DP	PY	08/29/2025		MW	IS	\$1,223.40
CHK	JF	00297125	00010755	DE LEON NIEVES, KENNETH E	01018-DP	PY	08/29/2025		MW	IS	\$2,373.53
CHK	JF	00297126	00009416	ESCOVAR, ROBERTO	01018-DP	PY	08/29/2025		MW	IS	\$2,373.09
CHK	JF	00297127	00011274	EVANS, MARC WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$2,132.11
CHK	JF	00297128	00004679	FRAZIER, ANNA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$2,514.43
CHK	JF	00297129	00006109	GANTZ, PATRICK A	01018-DP	PY	08/29/2025		MW	IS	\$1,944.20
CHK	JF	00297130	00006496	GLASS, TIMOTHY	01018-DP	PY	08/29/2025		MW	IS	\$1,578.89
CHK	JF	00297131	00001651	GRAHAM, NOEL	01018-DP	PY	08/29/2025		MW	IS	\$3,101.11
CHK	JF	00297132	00012598	GREENE, KEVIN MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,785.71
CHK	JF	00297133	00009603	JORDAN, BRIAN A	01018-DP	PY	08/29/2025		MW	IS	\$2,551.97
CHK	JF	00297134	00004698	LANGFORD, CHRISTOPHER P	01018-DP	PY	08/29/2025		MW	IS	\$2,123.29
CHK	JF	00297135	00005425	LONG, BRYAN T	01018-DP	PY	08/29/2025		MW	IS	\$2,252.92
CHK	JF	00297136	00010170	LORENZO-MOLINA, RUTH	01018-DP	PY	08/29/2025		MW	IS	\$2,493.90
CHK	JF	00297137	00011746	MILLS, SIDNEY A	01018-DP	PY	08/29/2025		MW	IS	\$2,102.77
CHK	JF	00297138	00011562	RAMIREZ, GUSTAVO ADOLFO	01018-DP	PY	08/29/2025		MW	IS	\$2,200.70
CHK	JF	00297139	00012603	RIVERA MONTALVO, CHRISTIAN	01018-DP	PY	08/29/2025		MW	IS	\$1,627.27
CHK	JF	00297140	00012153	RIVERA, JOSE LUIS	01018-DP	PY	08/29/2025		MW	IS	\$2,308.25
CHK	JF	00297141	00003557	RODRIGUEZ, HIRAM I	01018-DP	PY	08/29/2025		MW	IS	\$2,140.94
CHK	JF	00297142	00012130	ROSARIO-MALDONADO, EMANUEL	01018-DP	PY	08/29/2025		MW	IS	\$2,317.92
CHK	JF	00297143	00010595	SANCHEZ, KIMBERLY MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,353.05
CHK	JF	00297144	00010369	SHIRLEY, DAVID C	01018-DP	PY	08/29/2025		MW	IS	\$2,559.00
CHK	JF	00297145	00010731	SIACA DE JESUS, JOSUE DAVID	01018-DP	PY	08/29/2025		MW	IS	\$1,985.48

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CHK	JF	00297146	00006763	SINGLETON II, ROBERT W	01018-DP	PY	08/29/2025		MW	IS	\$2,452.07
CHK	JF	00297147	00011927	SMITH, BRADLEY S	01018-DP	PY	08/29/2025		MW	IS	\$2,283.30
CHK	JF	00297148	00008734	ADAMS, MARTHA JANE	01018-DP	PY	08/29/2025		MW	IS	\$2,851.72
CHK	JF	00297149	00010577	ARCHER, PAULA	01018-DP	PY	08/29/2025		MW	IS	\$2,031.44
CHK	JF	00297150	00010652	ARKENBOUT, DANIEL S	01018-DP	PY	08/29/2025		MW	IS	\$1,554.45
CHK	JF	00297151	00006515	CASTRO, CARLOS	01018-DP	PY	08/29/2025		MW	IS	\$2,936.31
CHK	JF	00297152	00012721	DAVIDSON, CARLTON R	01018-DP	PY	08/29/2025		MW	IS	\$1,908.56
CHK	JF	00297153	00009714	DMITRENKO-WOOD, DARCI LOUISE	01018-DP	PY	08/29/2025		MW	IS	\$2,002.25
CHK	JF	00297154	00012265	ELSAYED, BASSAM MOHAMED	01018-DP	PY	08/29/2025		MW	IS	\$2,204.91
CHK	JF	00297155	00012258	HOLMES III, JAMES LARRY	01018-DP	PY	08/29/2025		MW	IS	\$1,618.73
CHK	JF	00297156	00006980	JUHAS, SILVIA	01018-DP	PY	08/29/2025		MW	IS	\$1,569.12
CHK	JF	00297157	00006787	KECK, RICHARD W	01018-DP	PY	08/29/2025		MW	IS	\$2,812.93
CHK	JF	00297158	00010849	KERR, BRANDON JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,876.48
CHK	JF	00297159	00008839	LARSEN, CHRISTOPHER	01018-DP	PY	08/29/2025		MW	IS	\$1,923.57
CHK	JF	00297160	00002692	MCFADDEN, BRYAN E	01018-DP	PY	08/29/2025		MW	IS	\$1,937.47
CHK	JF	00297161	00012477	MELLENDEZ QUILES, CYNTHIA	01018-DP	PY	08/29/2025		MW	IS	\$2,043.86
CHK	JF	00297162	00011358	MENNA, ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$3,728.59
CHK	JF	00297163	00004208	MOORE, TIMOTHY B	01018-DP	PY	08/29/2025		MW	IS	\$1,803.12
CHK	JF	00297164	00012595	NAJIM, AHMED N	01018-DP	PY	08/29/2025		MW	IS	\$2,756.27
CHK	JF	00297165	00012390	NUNEZ OCHOA, DIOGENES R	01018-DP	PY	08/29/2025		MW	IS	\$1,703.74
CHK	JF	00297166	00010762	ORTIZ, JOSE M	01018-DP	PY	08/29/2025		MW	IS	\$2,741.30
CHK	JF	00297167	00003480	PEREZ-LOPEZ, MELVIN	01018-DP	PY	08/29/2025		MW	IS	\$2,663.45
CHK	JF	00297168	00011354	RAMOS, JACQUELINE	01018-DP	PY	08/29/2025		MW	IS	\$1,079.15
CHK	JF	00297169	00010596	RIVERA-IGLESIAS, ASTRID	01018-DP	PY	08/29/2025		MW	IS	\$2,337.96
CHK	JF	00297170	00002090	SANDERSON JR, JAMES EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$1,573.68
CHK	JF	00297171	00005178	SMITH, LISA A	01018-DP	PY	08/29/2025		MW	IS	\$1,887.35
CHK	JF	00297172	00004072	STADTLANDER, TINA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$2,099.83
CHK	JF	00297173	00012298	STEINMETZ, BRIAN AUSTIN	01018-DP	PY	08/29/2025		MW	IS	\$1,529.98
CHK	JF	00297174	00008360	ALBRITTON, MARY VIOLET	01018-DP	PY	08/29/2025		MW	IS	\$1,543.58
CHK	JF	00297175	00006360	BEAN, SANDRA D	01018-DP	PY	08/29/2025		MW	IS	\$3,034.89
CHK	JF	00297176	00010824	BEAUCHAMP, SOLEDAD	01018-DP	PY	08/29/2025		MW	IS	\$1,813.74
CHK	JF	00297177	00010866	BLAIR, ADRIENNE	01018-DP	PY	08/29/2025		MW	IS	\$1,811.73
CHK	JF	00297178	00003083	BROWN, BRIAN KENT	01018-DP	PY	08/29/2025		MW	IS	\$4,592.64
CHK	JF	00297179	00008524	BURROWS COOTS, PATRICIA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,367.55
CHK	JF	00297180	00002748	CASTILLO, MARIA ROSA	01018-DP	PY	08/29/2025		MW	IS	\$3,136.44

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CHK	JF	00297181	00004066	HADDOCK, KELLY	01018-DP	PY	08/29/2025		MW	IS	\$3,396.63
CHK	JF	00297182	00008223	LAGEDROST, SCOTT A	01018-DP	PY	08/29/2025		MW	IS	\$1,843.28
CHK	JF	00297183	00010105	MARTIN, MARANGELIC	01018-DP	PY	08/29/2025		MW	IS	\$2,099.09
CHK	JF	00297184	00010744	MORALES, DAMARIS	01018-DP	PY	08/29/2025		MW	IS	\$1,836.86
CHK	JF	00297185	00007272	NAJDA, MAHMOUD R	01018-DP	PY	08/29/2025		MW	IS	\$4,721.89
CHK	JF	00297186	00009492	NIMCHAROEN, MAYTINEE	01018-DP	PY	08/29/2025		MW	IS	\$2,102.11
CHK	JF	00297187	00009970	RODRIGUEZ, ZORY	01018-DP	PY	08/29/2025		MW	IS	\$1,570.53
CHK	JF	00297188	00002192	STANGLE II, RAYMOND CARL	01018-DP	PY	08/29/2025		MW	IS	\$5,152.40
CHK	JF	00297189	00009078	WOOD, DANIELLE RACHEAL	01018-DP	PY	08/29/2025		MW	IS	\$2,205.30
CHK	JF	00297190	00008732	ZMORENSKI, TONI LENORA	01018-DP	PY	08/29/2025		MW	IS	\$1,222.04
CHK	JF	00297191	00011652	DAWSON, CHRISTOPHER JOHN	01018-DP	PY	08/29/2025		MW	IS	\$2,039.27
CHK	JF	00297192	00010640	DIAZ-BURGOS, JOCAMILLE	01018-DP	PY	08/29/2025		MW	IS	\$1,486.85
CHK	JF	00297193	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01018-DP	PY	08/29/2025		MW	IS	\$1,739.99
CHK	JF	00297194	00005433	GENTRY, HEATHER	01018-DP	PY	08/29/2025		MW	IS	\$1,391.99
CHK	JF	00297195	00012096	JENSEN, ILSE	01018-DP	PY	08/29/2025		MW	IS	\$1,583.22
CHK	JF	00297196	00008915	MONTIJO, VILMARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,554.40
CHK	JF	00297197	00010600	PORTER, JENIFER LYNETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,741.37
CHK	JF	00297198	00011883	RIOS JR, JULIO RAMON	01018-DP	PY	08/29/2025		MW	IS	\$1,449.61
CHK	JF	00297199	00012234	SADLER, ERIC STEVEN	01018-DP	PY	08/29/2025		MW	IS	\$1,468.83
CHK	JF	00297200	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01018-DP	PY	08/29/2025		MW	IS	\$1,433.05
CHK	JF	00297201	00012500	SIMON, DAVID ALEXIS	01018-DP	PY	08/29/2025		MW	IS	\$1,583.23
CHK	JF	00297202	00010959	SUASIE, JAZMINE MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,478.51
CHK	JF	00297203	00011654	TORRES JR, JOSE A	01018-DP	PY	08/29/2025		MW	IS	\$2,100.20
CHK	JF	00297204	00009683	WHYMS, ALVIN	01018-DP	PY	08/29/2025		MW	IS	\$1,962.55
CHK	JF	00297205	00012172	AMIOT, MICHAEL W	01018-DP	PY	08/29/2025		MW	IS	\$2,042.03
CHK	JF	00297206	00012206	ASHLEY, LORINDA LEIGH	01018-DP	PY	08/29/2025		MW	IS	\$45.03
CHK	JF	00297207	00009081	BORRERO, CRISTINA M	01018-DP	PY	08/29/2025		MW	IS	\$1,632.01
CHK	JF	00297208	00012132	CASTILLO DE LA CRUZ, JONATHAN	01018-DP	PY	08/29/2025		MW	IS	\$1,569.52
CHK	JF	00297209	00011818	COX, DEYAVION ENRICQUE	01018-DP	PY	08/29/2025		MW	IS	\$173.88
CHK	JF	00297210	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01018-DP	PY	08/29/2025		MW	IS	\$1,488.40
CHK	JF	00297211	00003524	DAVILA-GONZALEZ, DAMARYS	01018-DP	PY	08/29/2025		MW	IS	\$1,611.54
CHK	JF	00297212	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01018-DP	PY	08/29/2025		MW	IS	\$1,498.58
CHK	JF	00297213	00012092	FERNANDEZ, JOEL	01018-DP	PY	08/29/2025		MW	IS	\$2,206.60
CHK	JF	00297214	00012647	GARALLUES, CAROLINA E	01018-DP	PY	08/29/2025		MW	IS	\$1,320.71
CHK	JF	00297215	00012524	GARCIA, ADA LETICIA	01018-DP	PY	08/29/2025		MW	IS	\$1,541.95

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CHK	JF	00297216	00006202	JONES, TONI MICHELLE	01018-DP	PY	08/29/2025		MW	IS	\$2,071.07
CHK	JF	00297217	00008987	KAUR, KIERANDEEP	01018-DP	PY	08/29/2025		MW	IS	\$204.33
CHK	JF	00297218	00011393	LABELL, LIZZETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,375.85
CHK	JF	00297219	00012813	LORENZO LANDRON, LORENNY	01018-DP	PY	08/29/2025		MW	IS	\$170.31
CHK	JF	00297220	00006761	LUMSDEN, NEVAJO L	01018-DP	PY	08/29/2025		MW	IS	\$2,711.62
CHK	JF	00297221	00012781	MASON, CHARLOTTE NICOLE	01018-DP	PY	08/29/2025		MW	IS	\$1,709.56
CHK	JF	00297222	00011819	MATOS, JENNIFER LIZ	01018-DP	PY	08/29/2025		MW	IS	\$1,626.89
CHK	JF	00297223	00012803	MCKNIGHT, TAMARA NICHELLE	01018-DP	PY	08/29/2025		MW	IS	\$195.53
CHK	JF	00297224	00011401	MILORD, SIDDIGA	01018-DP	PY	08/29/2025		MW	IS	\$1,579.77
CHK	JF	00297225	00002117	MONTGOMERY, DAVID LYNN	01018-DP	PY	08/29/2025		MW	IS	\$2,858.42
CHK	JF	00297226	00011140	MORALES-SILVA, LINOSKA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,645.29
CHK	JF	00297227	00012389	RODRIGUEZ, MICHEL	01018-DP	PY	08/29/2025		MW	IS	\$2,115.36
CHK	JF	00297228	00012599	SALEM, SAFAA JIHAD	01018-DP	PY	08/29/2025		MW	IS	\$704.20
CHK	JF	00297229	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01018-DP	PY	08/29/2025		MW	IS	\$1,309.11
CHK	JF	00297230	00009958	SANTIAGO, LESLIE	01018-DP	PY	08/29/2025		MW	IS	\$1,539.72
CHK	JF	00297231	00008333	STAWINSKY, ADRIANA	01018-DP	PY	08/29/2025		MW	IS	\$1,365.55
CHK	JF	00297232	00012095	STEPHENS, REBECCA LYNN LEE	01018-DP	PY	08/29/2025		MW	IS	\$85.30
CHK	JF	00297233	00011099	SURIS, CHRISTOPHER EDGAR	01018-DP	PY	08/29/2025		MW	IS	\$2,611.97
CHK	JF	00297234	00008771	TORRES RIVERA, ENID B	01018-DP	PY	08/29/2025		MW	IS	\$1,989.38
CHK	JF	00297235	00010005	WILLIS, KIARA RENE	01018-DP	PY	08/29/2025		MW	IS	\$188.73
CHK	JF	00297236	00012058	WITTER, CHEYAN TOWANDA	01018-DP	PY	08/29/2025		MW	IS	\$1,785.64
CHK	JF	00297237	00012476	BROWN JR, VINCENT EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$1,522.57
CHK	JF	00297238	00012581	BURGOS, SONIA IRIS	01018-DP	PY	08/29/2025		MW	IS	\$1,109.73
CHK	JF	00297239	00012730	CRIBBS, SEAN KEVIN	01018-DP	PY	08/29/2025		MW	IS	\$1,493.34
CHK	JF	00297240	00010327	DEMERY, SADARRIA S	01018-DP	PY	08/29/2025		MW	IS	\$1,095.83
CHK	JF	00297241	00012512	HARDY, SHANIYA TEYONA	01018-DP	PY	08/29/2025		MW	IS	\$1,494.18
CHK	JF	00297242	00010164	NAPPI, MICHAEL PETER	01018-DP	PY	08/29/2025		MW	IS	\$1,561.11
CHK	JF	00297243	00009623	SCHOONOVER, REBECCA SUE	01018-DP	PY	08/29/2025		MW	IS	\$1,753.47
CHK	JF	00297244	00010828	SOLIS, KENNY	01018-DP	PY	08/29/2025		MW	IS	\$1,575.71
CHK	JF	00297245	00008703	SOTO, MIRIAM	01018-DP	PY	08/29/2025		MW	IS	\$1,657.49
CHK	JF	00297246	00004624	VELEZ-FELICIANO, IRVING E	01018-DP	PY	08/29/2025		MW	IS	\$1,482.82
CHK	JF	00297247	00012021	ALFONSO, LINETTE TAPANES	01018-DP	PY	08/29/2025		MW	IS	\$2,207.63
CHK	JF	00297248	00012061	BOEMLER, SANDRA KAY	01018-DP	PY	08/29/2025		MW	IS	\$2,885.96
CHK	JF	00297249	00012710	JEAN-LOUIS, YVES A	01018-DP	PY	08/29/2025		MW	IS	\$2,138.08
CHK	JF	00297250	00011944	SATCHFIELD, PAUL ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$3,164.37

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00297251	00012097	SCHAACK, KAREN LYNN	01018-DP	PY	08/29/2025		MW	IS	\$3,308.05
CHK	JF	00297252	00009830	ABREU, MARIAH KAREN	01018-DP	PY	08/29/2025		MW	IS	\$1,780.73
CHK	JF	00297253	00011871	ACHILLE, RENALD	01018-DP	PY	08/29/2025		MW	IS	\$2,293.74
CHK	JF	00297254	00010292	ADAMS, KEIRA J	01018-DP	PY	08/29/2025		MW	IS	\$1,900.14
CHK	JF	00297255	00012441	AKERS, CORBIN C	01018-DP	PY	08/29/2025		MW	IS	\$2,175.83
CHK	JF	00297256	00003004	AKERS, DWIGHT D	01018-DP	PY	08/29/2025		MW	IS	\$2,209.23
CHK	JF	00297257	00011288	ALEKSEEV, ALEKSEY	01018-DP	PY	08/29/2025		MW	IS	\$1,395.90
CHK	JF	00297258	00008790	ALEMAN, JEFFREY	01018-DP	PY	08/29/2025		MW	IS	\$2,451.51
CHK	JF	00297259	00009587	ALEMAN, JOSE R	01018-DP	PY	08/29/2025		MW	IS	\$2,711.88
CHK	JF	00297260	00005338	ALLAM, MICHEL	01018-DP	PY	08/29/2025		MW	IS	\$1,735.17
CHK	JF	00297261	00000854	ALMONTE, YUBERKY	01018-DP	PY	08/29/2025		MW	IS	\$4,253.00
CHK	JF	00297262	00012686	ALVERIO, KATHERINE	01018-DP	PY	08/29/2025		MW	IS	\$1,868.00
CHK	JF	00297263	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01018-DP	PY	08/29/2025		MW	IS	\$1,742.46
CHK	JF	00297264	00010532	ANDERSON, NEWTON J	01018-DP	PY	08/29/2025		MW	IS	\$3,050.83
CHK	JF	00297265	00010066	ANTOINE, CORNEL D	01018-DP	PY	08/29/2025		MW	IS	\$3,379.42
CHK	JF	00297266	00010125	ARSCOTT, VICTORIA ROSE	01018-DP	PY	08/29/2025		MW	IS	\$1,430.05
CHK	JF	00297267	00012689	AURELIS, JUDE	01018-DP	PY	08/29/2025		MW	IS	\$2,063.24
CHK	JF	00297268	00012593	BARRAZA, NICOLE	01018-DP	PY	08/29/2025		MW	IS	\$1,384.36
CHK	JF	00297269	00012819	BERMUDEZ ROJAS, KRISTOPHER MAE	01018-DP	PY	08/29/2025		MW	IS	\$1,559.93
CHK	JF	00297270	00009285	BERNAL, REGGIE	01018-DP	PY	08/29/2025		MW	IS	\$2,260.75
CHK	JF	00297271	00006063	BLACKSHEAR, JASON B	01018-DP	PY	08/29/2025		MW	IS	\$2,920.29
CHK	JF	00297272	00008236	BLACKSHEAR, KIMBERLY	01018-DP	PY	08/29/2025		MW	IS	\$2,433.44
CHK	JF	00297273	00012177	BLAKE, JARRED T D	01018-DP	PY	08/29/2025		MW	IS	\$3,369.28
CHK	JF	00297274	00012453	BOGGS, CHARLES EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$2,676.66
CHK	JF	00297275	00011991	BOLEWARE, MARVIN BRIAN	01018-DP	PY	08/29/2025		MW	IS	\$2,861.88
CHK	JF	00297276	00009735	BONBON, CRYSTAL LACOLE	01018-DP	PY	08/29/2025		MW	IS	\$2,836.96
CHK	JF	00297277	00010305	BONITTO, MARCUS A	01018-DP	PY	08/29/2025		MW	IS	\$1,763.63
CHK	JF	00297278	00012329	BREMER, GINA	01018-DP	PY	08/29/2025		MW	IS	\$1,484.26
CHK	JF	00297279	00001903	BRISCO, PINKEY EVON	01018-DP	PY	08/29/2025		MW	IS	\$2,382.09
CHK	JF	00297280	00012555	BRISITA, ELVIS	01018-DP	PY	08/29/2025		MW	IS	\$2,088.69
CHK	JF	00297281	00011456	BROWN, ALEXIS RENAISHA	01018-DP	PY	08/29/2025		MW	IS	\$1,830.49
CHK	JF	00297282	00010290	BROWN, DONNA S	01018-DP	PY	08/29/2025		MW	IS	\$1,209.51
CHK	JF	00297283	00004893	BROWN, FELICIA ANN	01018-DP	PY	08/29/2025		MW	IS	\$2,999.39
CHK	JF	00297284	00003638	BROWNING, LISA ANN	01018-DP	PY	08/29/2025		MW	IS	\$2,186.76
CHK	JF	00297285	00005297	BUCKLEY, TWANYA DENISE	01018-DP	PY	08/29/2025		MW	IS	\$1,413.47

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CHK	JF	00297286	00012789	CABEZUDO, SUSANA	01018-DP	PY	08/29/2025		MW	IS	\$1,831.15
CHK	JF	00297287	00009813	CANDELARIO JR, RAFAEL ZACHARY	01018-DP	PY	08/29/2025		MW	IS	\$3,073.80
CHK	JF	00297288	00008487	CAPPS, KELLY LYNN	01018-DP	PY	08/29/2025		MW	IS	\$3,263.11
CHK	JF	00297289	00012442	CARDENAS, RAFAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,836.89
CHK	JF	00297290	00011688	CARO HERNANDEZ, STEPHANY	01018-DP	PY	08/29/2025		MW	IS	\$1,862.82
CHK	JF	00297291	00006076	CASTILLO, CYNTHIA RENEE	01018-DP	PY	08/29/2025		MW	IS	\$1,458.50
CHK	JF	00297292	00005930	CHAUHARJASINGH, SHARON	01018-DP	PY	08/29/2025		MW	IS	\$2,854.59
CHK	JF	00297293	00012775	CHERESTAL, DEERDRA GRACE	01018-DP	PY	08/29/2025		MW	IS	\$1,491.65
CHK	JF	00297294	00011605	CHERRY, AYYUB IBN ABDUL	01018-DP	PY	08/29/2025		MW	IS	\$2,641.99
CHK	JF	00297295	00012729	CHERY, FACHELE	01018-DP	PY	08/29/2025		MW	IS	\$1,621.47
CHK	JF	00297296	00012235	CLEMENTE, RAQUEL	01018-DP	PY	08/29/2025		MW	IS	\$1,792.13
CHK	JF	00297297	00012720	COATES, MIKAYLA BRENDA	01018-DP	PY	08/29/2025		MW	IS	\$2,171.98
CHK	JF	00297298	00012335	COHEN, JESSICA NICOLE	01018-DP	PY	08/29/2025		MW	IS	\$1,256.85
CHK	JF	00297299	00009284	COLLADO, CHRISTOPHER	01018-DP	PY	08/29/2025		MW	IS	\$1,995.58
CHK	JF	00297300	00010899	COLLINS, JAZMINE B	01018-DP	PY	08/29/2025		MW	IS	\$2,412.62
CHK	JF	00297301	00003342	COOPER, JOHN J	01018-DP	PY	08/29/2025		MW	IS	\$2,605.03
CHK	JF	00297302	00012300	CORTES, JACQUELINE	01018-DP	PY	08/29/2025		MW	IS	\$1,962.73
CHK	JF	00297303	00007510	CREVELING, JUDY A	01018-DP	PY	08/29/2025		MW	IS	\$1,471.07
CHK	JF	00297304	00006191	CRISP, DEBORAH L	01018-DP	PY	08/29/2025		MW	IS	\$1,758.05
CHK	JF	00297305	00012591	CULLEN, RA'SHA ARIANNA	01018-DP	PY	08/29/2025		MW	IS	\$1,731.31
CHK	JF	00297306	00005854	DAVIS, ANGELA DENISE	01018-DP	PY	08/29/2025		MW	IS	\$2,046.58
CHK	JF	00297307	00012592	DAVIS, MARGARET ELIZABETH	01018-DP	PY	08/29/2025		MW	IS	\$1,470.09
CHK	JF	00297308	00008497	DAVIS, THOMAS O	01018-DP	PY	08/29/2025		MW	IS	\$2,296.95
CHK	JF	00297309	00004843	DELEON, SANTOS	01018-DP	PY	08/29/2025		MW	IS	\$2,255.13
CHK	JF	00297310	00012740	DENNIS, SHANTEL	01018-DP	PY	08/29/2025		MW	IS	\$2,495.71
CHK	JF	00297311	00006603	DENSON, MARLON L	01018-DP	PY	08/29/2025		MW	IS	\$2,801.41
CHK	JF	00297312	00012797	DESROSIERS, KERLINE THELEMAQUE	01018-DP	PY	08/29/2025		MW	IS	\$1,418.74
CHK	JF	00297313	00011328	DIAZ SOTO, LUIS A	01018-DP	PY	08/29/2025		MW	IS	\$2,250.20
CHK	JF	00297314	00011935	DIAZ, ANGELICA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,243.16
CHK	JF	00297315	00007567	DIAZ, MYRNA	01018-DP	PY	08/29/2025		MW	IS	\$1,594.82
CHK	JF	00297316	00008698	DINKO, REBECCA IVETTE	01018-DP	PY	08/29/2025		MW	IS	\$3,174.16
CHK	JF	00297317	00012817	DOBSON, DEVONTA SERVIO	01018-DP	PY	08/29/2025		MW	IS	\$1,346.82
CHK	JF	00297318	00011174	DORMAN, HOLLY M	01018-DP	PY	08/29/2025		MW	IS	\$2,829.88
CHK	JF	00297319	00011745	DOS SANTOS, CINDY FONTES	01018-DP	PY	08/29/2025		MW	IS	\$1,468.35
CHK	JF	00297320	00006770	DUNKIRK, JENNIFER	01018-DP	PY	08/29/2025		MW	IS	\$2,009.68

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CHK	JF	00297321	00011289	DURHAM, ALISSA MICHELLE	01018-DP	PY	08/29/2025		MW	IS	\$1,707.00
CHK	JF	00297322	00012240	ESTRADA, ISABELLE CHRISTINE	01018-DP	PY	08/29/2025		MW	IS	\$590.28
CHK	JF	00297323	00012110	EUNIS, SHERONIE ANTHIA	01018-DP	PY	08/29/2025		MW	IS	\$1,277.11
CHK	JF	00297324	00010546	EXANTUS, MARQUISE M	01018-DP	PY	08/29/2025		MW	IS	\$2,908.86
CHK	JF	00297325	00004414	FELICIANO, JEFFREY	01018-DP	PY	08/29/2025		MW	IS	\$2,698.10
CHK	JF	00297326	00000470	FIGUEROA, JANET	01018-DP	PY	08/29/2025		MW	IS	\$1,884.76
CHK	JF	00297327	00007641	FISHER, MICHAEL A	01018-DP	PY	08/29/2025		MW	IS	\$2,610.67
CHK	JF	00297328	00006602	FLORES, KERMIT F	01018-DP	PY	08/29/2025		MW	IS	\$1,518.45
CHK	JF	00297329	00012719	FLORVILUS, DEMESHA CHISNA	01018-DP	PY	08/29/2025		MW	IS	\$2,157.47
CHK	JF	00297330	00009661	FOO, JESSICA E	01018-DP	PY	08/29/2025		MW	IS	\$1,996.74
CHK	JF	00297331	00011388	FORD, GIELISA S	01018-DP	PY	08/29/2025		MW	IS	\$1,756.92
CHK	JF	00297332	00012531	FOREST, BRITTANY SYLVIA	01018-DP	PY	08/29/2025		MW	IS	\$2,295.41
CHK	JF	00297333	00011355	FOSTER II, TYRONE PRESTON	01018-DP	PY	08/29/2025		MW	IS	\$1,653.20
CHK	JF	00297334	00006104	FOUSSE, HEATHER	01018-DP	PY	08/29/2025		MW	IS	\$2,561.10
CHK	JF	00297335	00011738	FRAGOSO, WANDA ELISE	01018-DP	PY	08/29/2025		MW	IS	\$1,525.47
CHK	JF	00297336	00003458	GAINES, VERONICA CAROL	01018-DP	PY	08/29/2025		MW	IS	\$3,171.46
CHK	JF	00297337	00012369	GALLARDO JR, BERNABE	01018-DP	PY	08/29/2025		MW	IS	\$1,794.08
CHK	JF	00297338	00008560	GALLICCHIO, DAMIEN A	01018-DP	PY	08/29/2025		MW	IS	\$2,095.87
CHK	JF	00297339	00010643	GALLINGER, BARBETTE L	01018-DP	PY	08/29/2025		MW	IS	\$1,431.71
CHK	JF	00297340	00007973	GALLOWAY, CHAD A	01018-DP	PY	08/29/2025		MW	IS	\$2,313.58
CHK	JF	00297341	00008063	GALLOWAY, CHARLES S	01018-DP	PY	08/29/2025		MW	IS	\$2,030.32
CHK	JF	00297342	00011168	GARCIA JR, JOHNNY ALBERTO	01018-DP	PY	08/29/2025		MW	IS	\$2,783.58
CHK	JF	00297343	00000348	GARCIA, SANTOS	01018-DP	PY	08/29/2025		MW	IS	\$1,866.79
CHK	JF	00297344	00006253	GIBSON, JOY LYNN	01018-DP	PY	08/29/2025		MW	IS	\$1,648.66
CHK	JF	00297345	00012137	GIL, MAYLENE MADELINE	01018-DP	PY	08/29/2025		MW	IS	\$1,373.07
CHK	JF	00297346	00012273	GIRALDO UBILLUS, PATRICK YARDL	01018-DP	PY	08/29/2025		MW	IS	\$1,416.11
CHK	JF	00297347	00009391	GIVENS, LATAVIS	01018-DP	PY	08/29/2025		MW	IS	\$2,853.26
CHK	JF	00297348	00010432	GONZALEZ ROSARIO, LUIS D M	01018-DP	PY	08/29/2025		MW	IS	\$1,366.85
CHK	JF	00297349	00012806	GONZALEZ, CANDIDO	01018-DP	PY	08/29/2025		MW	IS	\$1,980.08
CHK	JF	00297350	00010790	GONZALEZ, JOSE ROBERTO	01018-DP	PY	08/29/2025		MW	IS	\$3,142.34
CHK	JF	00297351	00011640	GONZALEZ, MARANGELEE	01018-DP	PY	08/29/2025		MW	IS	\$1,674.10
CHK	JF	00297352	00011959	GRACCHUS MENDEZ, SELINE A	01018-DP	PY	08/29/2025		MW	IS	\$1,434.28
CHK	JF	00297353	00012445	GRAVES, DONALD MATTHEW	01018-DP	PY	08/29/2025		MW	IS	\$995.66
CHK	JF	00297354	00005168	GRAY, JOEL PORTER	01018-DP	PY	08/29/2025		MW	IS	\$2,423.16
CHK	JF	00297355	00011762	GREEN, TAMARA SHANELL	01018-DP	PY	08/29/2025		MW	IS	\$2,142.69

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CHK	JF	00297356	00010786	GREENE, PARIS ROMELO	01018-DP	PY	08/29/2025		MW	IS	\$981.70
CHK	JF	00297357	00012690	HADRI, JAWAD A	01018-DP	PY	08/29/2025		MW	IS	\$1,620.46
CHK	JF	00297358	00012788	HANCOCK, MIRANDA LEE	01018-DP	PY	08/29/2025		MW	IS	\$1,413.37
CHK	JF	00297359	00008486	HANNA JR, DARRYL LYNN	01018-DP	PY	08/29/2025		MW	IS	\$2,357.23
CHK	JF	00297360	00012808	HARLEY-DAVIS, OLIVIA MAE	01018-DP	PY	08/29/2025		MW	IS	\$1,325.53
CHK	JF	00297361	00009383	HARMON, ASHLIE	01018-DP	PY	08/29/2025		MW	IS	\$2,143.33
CHK	JF	00297362	00009317	HARRIS, GAYLAN MERCER	01018-DP	PY	08/29/2025		MW	IS	\$2,141.77
CHK	JF	00297363	00011058	HARRIS, SHEENA NICOLA	01018-DP	PY	08/29/2025		MW	IS	\$1,994.58
CHK	JF	00297364	00008485	HAYNES, ISAAC CYRIL	01018-DP	PY	08/29/2025		MW	IS	\$2,138.29
CHK	JF	00297365	00009197	HENDERSON, SONJAY REDELL	01018-DP	PY	08/29/2025		MW	IS	\$1,934.27
CHK	JF	00297366	00004312	HERNANDEZ, CANDELARIO	01018-DP	PY	08/29/2025		MW	IS	\$3,025.20
CHK	JF	00297367	00010446	HERNANDEZ, CHRISTIAN A	01018-DP	PY	08/29/2025		MW	IS	\$2,425.54
CHK	JF	00297368	00007913	HIDALGO, GLENN ALLEN	01018-DP	PY	08/29/2025		MW	IS	\$4,574.79
CHK	JF	00297369	00012787	HINMAN, TANNER RYAN	01018-DP	PY	08/29/2025		MW	IS	\$1,281.97
CHK	JF	00297370	00012818	HOLLOWAY, CHRISTIAN WAYNE	01018-DP	PY	08/29/2025		MW	IS	\$1,221.37
CHK	JF	00297371	00003942	HUBE, ALAN KEITH	01018-DP	PY	08/29/2025		MW	IS	\$2,573.87
CHK	JF	00297372	00010423	HUGGINS, GLENROY DONNOVAN	01018-DP	PY	08/29/2025		MW	IS	\$2,224.02
CHK	JF	00297373	00012254	HURDLE, KRISTIE BARBARA	01018-DP	PY	08/29/2025		MW	IS	\$775.83
CHK	JF	00297374	00008978	HYPPOLITE, LARENS	01018-DP	PY	08/29/2025		MW	IS	\$4,137.43
CHK	JF	00297375	00006316	INFANTE, JAMILI ABIGAIL	01018-DP	PY	08/29/2025		MW	IS	\$2,219.25
CHK	JF	00297376	00009767	JACKSON JR, NATHAN ELLIS	01018-DP	PY	08/29/2025		MW	IS	\$1,044.63
CHK	JF	00297377	00000337	JACKSON, DAVID E	01018-DP	PY	08/29/2025		MW	IS	\$2,130.13
CHK	JF	00297378	00008095	JARRELLS, LASHON RANETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,749.77
CHK	JF	00297379	00011775	JEANNELUS, LOUSSENDA	01018-DP	PY	08/29/2025		MW	IS	\$1,373.76
CHK	JF	00297380	00008065	JENKINS, OMEGA Q	01018-DP	PY	08/29/2025		MW	IS	\$1,926.60
CHK	JF	00297381	00011169	JENKINS, PATRICIA ANN	01018-DP	PY	08/29/2025		MW	IS	\$65.99
CHK	JF	00297382	00009002	JOHNSON JR, DELROY A	01018-DP	PY	08/29/2025		MW	IS	\$1,820.53
CHK	JF	00297383	00012077	JOHNSON, DESTINY ALIZE	01018-DP	PY	08/29/2025		MW	IS	\$2,663.80
CHK	JF	00297384	00005569	JOHNSON, RIKETA D	01018-DP	PY	08/29/2025		MW	IS	\$2,124.51
CHK	JF	00297385	00009117	JOSEPH, VANESSA LEONA	01018-DP	PY	08/29/2025		MW	IS	\$2,051.75
CHK	JF	00297386	00006719	KENNEY JR, B. JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,885.63
CHK	JF	00297387	00012201	KEY, KRANESTHA TANELLE	01018-DP	PY	08/29/2025		MW	IS	\$1,469.74
CHK	JF	00297388	00012743	KHAN, MAERA	01018-DP	PY	08/29/2025		MW	IS	\$2,057.16
CHK	JF	00297389	00012330	KHTOU, BRAHIM	01018-DP	PY	08/29/2025		MW	IS	\$1,948.96
CHK	JF	00297390	00012807	KNOWLES, JADA VANIA	01018-DP	PY	08/29/2025		MW	IS	\$1,458.01

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CHK	JF	00297391	00009316	LAJOIE, BRANDON M	01018-DP	PY	08/29/2025		MW	IS	\$2,522.75
CHK	JF	00297392	00008559	LANGSTON, MICHAEL WAYNE	01018-DP	PY	08/29/2025		MW	IS	\$2,099.77
CHK	JF	00297393	00012771	LAWSON, ANDRE HENRICKIE	01018-DP	PY	08/29/2025		MW	IS	\$2,506.14
CHK	JF	00297394	00011501	LEANDRE, MILANDA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$2,914.81
CHK	JF	00297395	00010174	LEBRON, CARMEN T	01018-DP	PY	08/29/2025		MW	IS	\$2,690.01
CHK	JF	00297396	00008274	LEBRON, JULIO CESAR	01018-DP	PY	08/29/2025		MW	IS	\$3,557.49
CHK	JF	00297397	00000017	LEINSING, ERIC MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,554.95
CHK	JF	00297398	00009173	LINANE IV, WILLIAM JAMES	01018-DP	PY	08/29/2025		MW	IS	\$3,244.75
CHK	JF	00297399	00012338	LOPEZ, CARYNA PAULINE	01018-DP	PY	08/29/2025		MW	IS	\$1,347.36
CHK	JF	00297400	00011499	LOPEZ, JHONATTAN RAFAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,587.02
CHK	JF	00297401	00011225	LOPEZ, NELSON JAY	01018-DP	PY	08/29/2025		MW	IS	\$2,965.06
CHK	JF	00297402	00000257	LORD, MONA	01018-DP	PY	08/29/2025		MW	IS	\$2,616.53
CHK	JF	00297403	00012299	LOVETT, SOLOMON BENJUDAH	01018-DP	PY	08/29/2025		MW	IS	\$1,708.82
CHK	JF	00297404	00010859	MACHADO-NARVAEZ, JESSICA L	01018-DP	PY	08/29/2025		MW	IS	\$1,840.95
CHK	JF	00297405	00011668	MAHARAJ, HASSAN ELIJAH	01018-DP	PY	08/29/2025		MW	IS	\$1,407.13
CHK	JF	00297406	00009177	MANNING, KEVIN THOMAS	01018-DP	PY	08/29/2025		MW	IS	\$3,954.57
CHK	JF	00297407	00008479	MANNING, TROY WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$1,922.32
CHK	JF	00297408	00008440	MARCECA, MARYANNE	01018-DP	PY	08/29/2025		MW	IS	\$796.93
CHK	JF	00297409	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01018-DP	PY	08/29/2025		MW	IS	\$1,177.06
CHK	JF	00297410	00012691	MARSHALL JR., ALFRED RONALD	01018-DP	PY	08/29/2025		MW	IS	\$1,279.26
CHK	JF	00297411	00012519	MARTINEZ LOPEZ, MELIZA	01018-DP	PY	08/29/2025		MW	IS	\$1,675.29
CHK	JF	00297412	00006400	MARTINEZ TORIBIO, ROSA INES	01018-DP	PY	08/29/2025		MW	IS	\$1,317.94
CHK	JF	00297413	00012146	MARTINEZ, HENDRICHS ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$1,755.94
CHK	JF	00297414	00009274	MARTINEZ, HOPE ELIZABETH	01018-DP	PY	08/29/2025		MW	IS	\$2,089.91
CHK	JF	00297415	00012255	MARTINEZ, NICOLE	01018-DP	PY	08/29/2025		MW	IS	\$1,611.68
CHK	JF	00297416	00011851	MARTINEZ, RACHEL	01018-DP	PY	08/29/2025		MW	IS	\$2,443.91
CHK	JF	00297417	00012553	MATTHEW, LLOYD SMITH	01018-DP	PY	08/29/2025		MW	IS	\$2,257.75
CHK	JF	00297418	00008990	MAZEPAS, EDSON	01018-DP	PY	08/29/2025		MW	IS	\$2,708.80
CHK	JF	00297419	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01018-DP	PY	08/29/2025		MW	IS	\$1,370.58
CHK	JF	00297420	00011155	MCQUILLAR, JASMINE LORRAINE	01018-DP	PY	08/29/2025		MW	IS	\$2,607.23
CHK	JF	00297421	00012692	MEMBRENO FLORES, SANTOS STEVEN	01018-DP	PY	08/29/2025		MW	IS	\$1,930.83
CHK	JF	00297422	00012036	MENDES, MIRIAM DOLORES	01018-DP	PY	08/29/2025		MW	IS	\$1,952.54
CHK	JF	00297423	00012447	MENDEZ, MONTSERRAT	01018-DP	PY	08/29/2025		MW	IS	\$2,374.88
CHK	JF	00297424	00007221	MERRITT, MONICA S	01018-DP	PY	08/29/2025		MW	IS	\$2,393.30
CHK	JF	00297425	00005982	MESKO, JESSICA L	01018-DP	PY	08/29/2025		MW	IS	\$2,333.95

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CHK	JF	00297426	00011641	MEZA, NICHOLAS J	01018-DP	PY	08/29/2025		MW	IS	\$2,112.33
CHK	JF	00297427	00000696	MESEMER, THOMAS M	01018-DP	PY	08/29/2025		MW	IS	\$1,935.65
CHK	JF	00297428	00011129	MIRANDA, AMANDA-LYNN	01018-DP	PY	08/29/2025		MW	IS	\$1,694.78
CHK	JF	00297429	00012018	MOLINA, RYAN E	01018-DP	PY	08/29/2025		MW	IS	\$2,134.52
CHK	JF	00297430	00011416	MONESTIME, RENAND	01018-DP	PY	08/29/2025		MW	IS	\$1,868.42
CHK	JF	00297431	00007651	MORRIS, JOSEPH VICTOR	01018-DP	PY	08/29/2025		MW	IS	\$3,133.34
CHK	JF	00297432	00007787	MUHAMMAD, TANYA	01018-DP	PY	08/29/2025		MW	IS	\$2,571.00
CHK	JF	00297433	00008420	MUNIZ, CHERYL L	01018-DP	PY	08/29/2025		MW	IS	\$1,691.09
CHK	JF	00297434	00011305	MURDOCK, AMY RENEE	01018-DP	PY	08/29/2025		MW	IS	\$1,445.02
CHK	JF	00297435	00012623	NAU, JIM MANLEY	01018-DP	PY	08/29/2025		MW	IS	\$2,162.69
CHK	JF	00297436	00011584	NEGRON JR, MICHAEL ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$1,707.28
CHK	JF	00297437	00010721	NEGRON SANTIAGO, IVAN	01018-DP	PY	08/29/2025		MW	IS	\$2,056.33
CHK	JF	00297438	00007011	NEGRON, ANTILIA	01018-DP	PY	08/29/2025		MW	IS	\$3,457.71
CHK	JF	00297439	00005582	NEGRON, MICHAEL A	01018-DP	PY	08/29/2025		MW	IS	\$2,655.99
CHK	JF	00297440	00004839	NICKSON, CHRISTIE L	01018-DP	PY	08/29/2025		MW	IS	\$2,464.81
CHK	JF	00297441	00011166	NICODEMUS, RAQUEL SHARNICE	01018-DP	PY	08/29/2025		MW	IS	\$2,493.42
CHK	JF	00297442	00012810	NIEVES AVILES, ENEIDA	01018-DP	PY	08/29/2025		MW	IS	\$1,381.55
CHK	JF	00297443	00009185	NIMCHAROEN, SUWAREE	01018-DP	PY	08/29/2025		MW	IS	\$1,482.54
CHK	JF	00297444	00000343	NOEL, GAIL R	01018-DP	PY	08/29/2025		MW	IS	\$2,141.23
CHK	JF	00297445	00005022	OLIVER, RAY L	01018-DP	PY	08/29/2025		MW	IS	\$2,184.45
CHK	JF	00297446	00008618	OQUENDO ONNA, REY A	01018-DP	PY	08/29/2025		MW	IS	\$1,782.84
CHK	JF	00297447	00012811	ORTIZ, JOSEPH EDGARD	01018-DP	PY	08/29/2025		MW	IS	\$1,330.90
CHK	JF	00297448	00010154	OSBORN, KRYSTLE L	01018-DP	PY	08/29/2025		MW	IS	\$1,710.49
CHK	JF	00297449	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01018-DP	PY	08/29/2025		MW	IS	\$1,778.56
CHK	JF	00297450	00005219	OTERO, IRVING	01018-DP	PY	08/29/2025		MW	IS	\$2,292.55
CHK	JF	00297451	00001225	OWENS, JAMES SCOTT	01018-DP	PY	08/29/2025		MW	IS	\$1,604.29
CHK	JF	00297452	00012804	OWENS, KAIYA ALEXIS	01018-DP	PY	08/29/2025		MW	IS	\$2,103.10
CHK	JF	00297453	00009860	PAGAN, ROBERTO	01018-DP	PY	08/29/2025		MW	IS	\$1,923.72
CHK	JF	00297454	00000372	PAIGE-GIBBONS, MIA M	01018-DP	PY	08/29/2025		MW	IS	\$2,414.25
CHK	JF	00297455	00010627	PANAGIOTOPOULOS, ZISIMOS	01018-DP	PY	08/29/2025		MW	IS	\$1,477.50
CHK	JF	00297456	00012178	PAREDES GARCIA, JOSIMAR	01018-DP	PY	08/29/2025		MW	IS	\$2,169.30
CHK	JF	00297457	00008493	PARKS, SEAN EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$2,382.39
CHK	JF	00297458	00010445	PARMLEY, ANNETTE M	01018-DP	PY	08/29/2025		MW	IS	\$1,856.78
CHK	JF	00297459	00011933	PATRICK, MICHELLE DENISE	01018-DP	PY	08/29/2025		MW	IS	\$1,699.65
CHK	JF	00297460	00011776	PAYNE, TEONI IMBER	01018-DP	PY	08/29/2025		MW	IS	\$2,589.94

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CHK	JF	00297461	00009318	PEEBLES, CHRISTOPHER A	01018-DP	PY	08/29/2025		MW	IS	\$1,949.78
CHK	JF	00297462	00006782	PERRY, CANDY LYNN	01018-DP	PY	08/29/2025		MW	IS	\$1,415.53
CHK	JF	00297463	00012372	PIETRI, LUZ VIVIANA	01018-DP	PY	08/29/2025		MW	IS	\$1,421.60
CHK	JF	00297464	00011934	PITTER IV, CLIFFORD ASHTON	01018-DP	PY	08/29/2025		MW	IS	\$1,865.29
CHK	JF	00297465	00009811	POND, RASHEL L	01018-DP	PY	08/29/2025		MW	IS	\$2,795.65
CHK	JF	00297466	00012166	PORTALATIN ORTIZ, LUIS A	01018-DP	PY	08/29/2025		MW	IS	\$1,292.19
CHK	JF	00297467	00010145	POWERS, TAIGEN R	01018-DP	PY	08/29/2025		MW	IS	\$2,790.99
CHK	JF	00297468	00010583	PRESTON, TONNEY	01018-DP	PY	08/29/2025		MW	IS	\$3,545.18
CHK	JF	00297469	00011506	PRICE, HOPE MICHELL	01018-DP	PY	08/29/2025		MW	IS	\$1,876.06
CHK	JF	00297470	00012337	PRICKETT, CONNOR BRYAN	01018-DP	PY	08/29/2025		MW	IS	\$1,224.36
CHK	JF	00297471	00011170	QUETELL, ADDY	01018-DP	PY	08/29/2025		MW	IS	\$1,705.68
CHK	JF	00297472	00004528	QUINONES, GABRIELA	01018-DP	PY	08/29/2025		MW	IS	\$1,622.88
CHK	JF	00297473	00011142	RAMIREZ, ROBERT JUNIOR	01018-DP	PY	08/29/2025		MW	IS	\$2,823.40
CHK	JF	00297474	00012552	RAMIREZ, SCOTTIE JORDAN	01018-DP	PY	08/29/2025		MW	IS	\$1,919.36
CHK	JF	00297475	00007689	RAMIREZ, VICKY	01018-DP	PY	08/29/2025		MW	IS	\$1,568.18
CHK	JF	00297476	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01018-DP	PY	08/29/2025		MW	IS	\$1,346.18
CHK	JF	00297477	00012731	RASUK, YULIAN MAXIM	01018-DP	PY	08/29/2025		MW	IS	\$1,905.83
CHK	JF	00297478	00003002	RAYSIK, SARAH ALLISON	01018-DP	PY	08/29/2025		MW	IS	\$1,677.29
CHK	JF	00297479	00012688	REBOLLAR, DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,956.57
CHK	JF	00297480	00005038	REMBERT, BELVIN LAMOR	01018-DP	PY	08/29/2025		MW	IS	\$1,561.58
CHK	JF	00297481	00011306	RENGIFO, DAVID ALDEMAR	01018-DP	PY	08/29/2025		MW	IS	\$3,519.42
CHK	JF	00297482	00012444	RENTAS, MANUEL ANTONIO	01018-DP	PY	08/29/2025		MW	IS	\$1,878.05
CHK	JF	00297483	00011876	REYES, ELVIS NATHAN	01018-DP	PY	08/29/2025		MW	IS	\$2,281.16
CHK	JF	00297484	00012742	REYES, GISSELLE	01018-DP	PY	08/29/2025		MW	IS	\$884.09
CHK	JF	00297485	00009279	RICHARDS JR, MICHAEL ANTONIO	01018-DP	PY	08/29/2025		MW	IS	\$1,890.53
CHK	JF	00297486	00008244	RILEY, CHUBASCO E	01018-DP	PY	08/29/2025		MW	IS	\$3,657.25
CHK	JF	00297487	00009687	RIORDAN, MADELINE	01018-DP	PY	08/29/2025		MW	IS	\$2,197.82
CHK	JF	00297488	00012303	RIVERA, CHRISTINA MICHELLE	01018-DP	PY	08/29/2025		MW	IS	\$673.09
CHK	JF	00297489	00008017	RIVERA, CYNTHIA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$2,548.58
CHK	JF	00297490	00009743	RIVERA, ELDA LIS	01018-DP	PY	08/29/2025		MW	IS	\$2,803.20
CHK	JF	00297491	00012225	RIVERA, LAURA INES	01018-DP	PY	08/29/2025		MW	IS	\$3,984.68
CHK	JF	00297492	00010396	ROARK, CHRISTOPHER W	01018-DP	PY	08/29/2025		MW	IS	\$1,968.47
CHK	JF	00297493	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01018-DP	PY	08/29/2025		MW	IS	\$1,253.30
CHK	JF	00297494	00011062	ROBINSON, SHIKIRA LARRYETTA	01018-DP	PY	08/29/2025		MW	IS	\$1,785.62
CHK	JF	00297495	00011962	RODRIGUEZ CARDONA, RANDY	01018-DP	PY	08/29/2025		MW	IS	\$1,587.80

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CHK	JF	00297496	00012292	RODRIGUEZ JR, RAUL A	01018-DP	PY	08/29/2025		MW	IS	\$928.58
CHK	JF	00297497	00012805	RODRIGUEZ RAMOS, ELVIN	01018-DP	PY	08/29/2025		MW	IS	\$1,098.97
CHK	JF	00297498	00011541	RODRIGUEZ, DESIREE IVETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,810.68
CHK	JF	00297499	00011144	RODRIGUEZ, EDILBERTO	01018-DP	PY	08/29/2025		MW	IS	\$2,043.33
CHK	JF	00297500	00006746	ROMERO, JOHNNY	01018-DP	PY	08/29/2025		MW	IS	\$2,789.22
CHK	JF	00297501	00012231	ROSA MOLINA, IVAN JOSE	01018-DP	PY	08/29/2025		MW	IS	\$2,171.70
CHK	JF	00297502	00003929	ROTH, GEORGIA A	01018-DP	PY	08/29/2025		MW	IS	\$1,845.36
CHK	JF	00297503	00008061	ROTH, JUSTIN MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,448.09
CHK	JF	00297504	00012170	ROWE, GINA LYNNETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,597.06
CHK	JF	00297505	00012168	ROWE, JOSEPHINE SUZETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,037.44
CHK	JF	00297506	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01018-DP	PY	08/29/2025		MW	IS	\$1,776.83
CHK	JF	00297507	00011224	RUIZ, JOEL ALBERTO	01018-DP	PY	08/29/2025		MW	IS	\$2,670.13
CHK	JF	00297508	00000731	RUIZ, VICTOR R	01018-DP	PY	08/29/2025		MW	IS	\$3,156.69
CHK	JF	00297509	00012809	SALMON, KEYMONA PATRICE	01018-DP	PY	08/29/2025		MW	IS	\$1,438.68
CHK	JF	00297510	00011373	SAMSON, DAVID	01018-DP	PY	08/29/2025		MW	IS	\$2,935.55
CHK	JF	00297511	00011251	SANCHEZ, JOSE RAUL	01018-DP	PY	08/29/2025		MW	IS	\$2,669.56
CHK	JF	00297512	00011321	SANDERS JR, LEON RODNEY	01018-DP	PY	08/29/2025		MW	IS	\$1,935.37
CHK	JF	00297513	00011309	SANTANA BRITO, MICHAEL A	01018-DP	PY	08/29/2025		MW	IS	\$2,755.77
CHK	JF	00297514	00011820	SANTANA, VANESSA LIZ	01018-DP	PY	08/29/2025		MW	IS	\$2,961.56
CHK	JF	00297515	00007278	SANTIAGO JR, DAVID	01018-DP	PY	08/29/2025		MW	IS	\$2,334.87
CHK	JF	00297516	00011853	SANTOS, EVELYN MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,876.32
CHK	JF	00297517	00009794	SARDINAS, MICHAEL JAMES	01018-DP	PY	08/29/2025		MW	IS	\$2,344.46
CHK	JF	00297518	00012327	SCHANTZ, DAVINA KUMARI	01018-DP	PY	08/29/2025		MW	IS	\$392.17
CHK	JF	00297519	00012113	SCHULTZ, SHAWN M	01018-DP	PY	08/29/2025		MW	IS	\$1,313.24
CHK	JF	00297520	00010785	SCOTT, SHERVONNA DIONE	01018-DP	PY	08/29/2025		MW	IS	\$1,926.13
CHK	JF	00297521	00008458	SHERWOOD, NIQUINIA KNIGHT	01018-DP	PY	08/29/2025		MW	IS	\$2,697.10
CHK	JF	00297522	00009020	SIEVERS, CHRIS ANN	01018-DP	PY	08/29/2025		MW	IS	\$1,575.79
CHK	JF	00297523	00008045	SIFONTE, CARMEN ELBA	01018-DP	PY	08/29/2025		MW	IS	\$1,706.63
CHK	JF	00297524	00012816	SIMEON, JEREMIAH JOSHUA	01018-DP	PY	08/29/2025		MW	IS	\$1,487.76
CHK	JF	00297525	00012717	SIMMS, RYSHON D'ANDRE	01018-DP	PY	08/29/2025		MW	IS	\$2,728.14
CHK	JF	00297526	00011334	SINGH, NAVPREET	01018-DP	PY	08/29/2025		MW	IS	\$1,915.40
CHK	JF	00297527	00012660	SLAYTON, STEPHEN JON	01018-DP	PY	08/29/2025		MW	IS	\$1,662.17
CHK	JF	00297528	00010630	SMALL, TERRON JAFARI	01018-DP	PY	08/29/2025		MW	IS	\$2,065.44
CHK	JF	00297529	00010464	SMEDLEY, JULIAN C	01018-DP	PY	08/29/2025		MW	IS	\$2,819.11
CHK	JF	00297530	00003698	SMITH, CATHERINE ZERUTO	01018-DP	PY	08/29/2025		MW	IS	\$2,226.90

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CHK	JF	00297531	00008467	SMITH, NORRIS M	01018-DP	PY	08/29/2025		MW	IS	\$2,776.69
CHK	JF	00297532	00008866	SMITH, TONYA LAVETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,811.12
CHK	JF	00297533	00009744	SNELLING, TARRA C	01018-DP	PY	08/29/2025		MW	IS	\$1,898.00
CHK	JF	00297534	00008977	SOTO, ISRAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,904.35
CHK	JF	00297535	00010388	SOTO-MENDEZ, ANTHONY M	01018-DP	PY	08/29/2025		MW	IS	\$2,069.45
CHK	JF	00297536	00007386	STEPHENS, RHONDA S	01018-DP	PY	08/29/2025		MW	IS	\$2,267.35
CHK	JF	00297537	00011744	STEWART, SHAMARI RYAN	01018-DP	PY	08/29/2025		MW	IS	\$2,406.48
CHK	JF	00297538	00011622	STUMPER, ROBERTA JONELL	01018-DP	PY	08/29/2025		MW	IS	\$3,063.03
CHK	JF	00297539	00002195	SUTTON, LOUISE NICOLE	01018-DP	PY	08/29/2025		MW	IS	\$2,267.70
CHK	JF	00297540	00012270	TANNER, JOSILYNNE MICHELLE	01018-DP	PY	08/29/2025		MW	IS	\$1,349.20
CHK	JF	00297541	00009648	TATE, ANNA YVONNE	01018-DP	PY	08/29/2025		MW	IS	\$1,599.85
CHK	JF	00297542	00009807	TAYLOR JR, JAMES E	01018-DP	PY	08/29/2025		MW	IS	\$2,961.45
CHK	JF	00297543	00004841	TAYLOR, REESHEMAH R	01018-DP	PY	08/29/2025		MW	IS	\$3,161.45
CHK	JF	00297544	00009645	TAYLOR, SAMMIE M	01018-DP	PY	08/29/2025		MW	IS	\$2,563.20
CHK	JF	00297545	00011783	TAYLOR, TERRENCE LAMAR	01018-DP	PY	08/29/2025		MW	IS	\$1,648.32
CHK	JF	00297546	00012165	THIMOTHEE, ALEXIS ALIAH	01018-DP	PY	08/29/2025		MW	IS	\$1,774.28
CHK	JF	00297547	00009658	THOMAS, KEYARA TASHA	01018-DP	PY	08/29/2025		MW	IS	\$2,284.71
CHK	JF	00297548	00010752	TORRES VARGAS, ARNALDO ANDRES	01018-DP	PY	08/29/2025		MW	IS	\$2,316.10
CHK	JF	00297549	00009786	TOWNS, HANNAH DAWN	01018-DP	PY	08/29/2025		MW	IS	\$1,548.16
CHK	JF	00297550	00012822	VANEGAS, GIOVANNI ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$1,487.76
CHK	JF	00297551	00011620	VARGAS ROSSO, VALENTINA	01018-DP	PY	08/29/2025		MW	IS	\$1,796.94
CHK	JF	00297552	00000453	VAZQUEZ, STEVE	01018-DP	PY	08/29/2025		MW	IS	\$1,119.68
CHK	JF	00297553	00011252	VEGA, EDWIN	01018-DP	PY	08/29/2025		MW	IS	\$2,317.42
CHK	JF	00297554	00008772	VELEZ, LARRY	01018-DP	PY	08/29/2025		MW	IS	\$3,860.35
CHK	JF	00297555	00012241	VIDOVICH, KIMA JO	01018-DP	PY	08/29/2025		MW	IS	\$1,837.60
CHK	JF	00297556	00001732	WALDEN, LASHONDA DENISE	01018-DP	PY	08/29/2025		MW	IS	\$2,406.42
CHK	JF	00297557	00011000	WALKER, AMBER FALONNIE	01018-DP	PY	08/29/2025		MW	IS	\$2,816.90
CHK	JF	00297558	00011889	WELLS, WHITNEY TCHARNER	01018-DP	PY	08/29/2025		MW	IS	\$1,643.18
CHK	JF	00297559	00003041	WILLETT, JAMES R	01018-DP	PY	08/29/2025		MW	IS	\$3,162.44
CHK	JF	00297560	00011260	WILLIAMS JR, RONALD LAMONT	01018-DP	PY	08/29/2025		MW	IS	\$1,652.14
CHK	JF	00297561	00012154	WILLIAMS, ALIYAN LEONDR	01018-DP	PY	08/29/2025		MW	IS	\$1,850.85
CHK	JF	00297562	00008815	WILLIAMS, JERMAINE A	01018-DP	PY	08/29/2025		MW	IS	\$2,664.20
CHK	JF	00297563	00011565	WILLIAMS, KATHERINE PAULINE	01018-DP	PY	08/29/2025		MW	IS	\$2,751.80
CHK	JF	00297564	00009184	WILLIAMS, RAKEIA LASHAWDA	01018-DP	PY	08/29/2025		MW	IS	\$3,060.72
CHK	JF	00297565	00012438	WILSON JR, IRVING RICHARD	01018-DP	PY	08/29/2025		MW	IS	\$2,216.43

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CHK	JF	00297566	00010390	WOOLLET, NATALIE N	01018-DP	PY	08/29/2025		MW	IS	\$2,102.92
CHK	JF	00297567	00006070	WOOLLET, SCOTT ARTHUR	01018-DP	PY	08/29/2025		MW	IS	\$2,636.40
CHK	JF	00297568	00010773	WRIGHT, ARELIA MARIA	01018-DP	PY	08/29/2025		MW	IS	\$1,893.01
CHK	JF	00297569	00001411	ZEIGLER, GLENN R	01018-DP	PY	08/29/2025		MW	IS	\$2,162.93
CHK	JF	00297570	00011583	ZEPHYRINE, EDWIN A	01018-DP	PY	08/29/2025		MW	IS	\$2,858.52
CHK	JF	00297571	00001201	ZUMBRUM, SCOTT WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$2,554.23
CHK	JF	00297572	00009630	ZUNIGA, DIEGO	01018-DP	PY	08/29/2025		MW	IS	\$1,299.74
CHK	JF	00297573	00011887	ABUNDO, HERBERT CAFUIR	01018-DP	PY	08/29/2025		MW	IS	\$1,789.12
CHK	JF	00297574	00012744	AHMED, AHMER S	01018-DP	PY	08/29/2025		MW	IS	\$4,625.04
CHK	JF	00297575	00011455	CAMMARASANA, DANIELLE LOY	01018-DP	PY	08/29/2025		MW	IS	\$447.90
CHK	JF	00297576	00008867	CAMMARASANA, DARLA ANN	01018-DP	PY	08/29/2025		MW	IS	\$1,443.38
CHK	JF	00297577	00012640	CIRILO, ALEJANDRO RAY	01018-DP	PY	08/29/2025		MW	IS	\$2,482.60
CHK	JF	00297578	00011444	CORDERO, MADELIN	01018-DP	PY	08/29/2025		MW	IS	\$2,872.03
CHK	JF	00297579	00011447	COTTO FLORES, HILDA E	01018-DP	PY	08/29/2025		MW	IS	\$2,737.35
CHK	JF	00297580	00012129	CURNEY, FIONA NICOLA	01018-DP	PY	08/29/2025		MW	IS	\$2,634.58
CHK	JF	00297581	00012244	DAMUS, CHOISSETTE	01018-DP	PY	08/29/2025		MW	IS	\$2,833.79
CHK	JF	00297582	00012814	DESSEIN, JENEVA BERTHA	01018-DP	PY	08/29/2025		MW	IS	\$1,907.73
CHK	JF	00297583	00011483	DILL, ANNE LOUISE	01018-DP	PY	08/29/2025		MW	IS	\$15,156.14
CHK	JF	00297584	00012594	GIFFORD, THERESA ALLEN	01018-DP	PY	08/29/2025		MW	IS	\$1,706.22
CHK	JF	00297585	00011850	GIRDNER, TIFFANY M	01018-DP	PY	08/29/2025		MW	IS	\$1,286.07
CHK	JF	00297586	00012714	GONZALEZ DE LA CRUZ, VALERY M	01018-DP	PY	08/29/2025		MW	IS	\$1,364.45
CHK	JF	00297587	00012770	HARRINGTON-HILL, PAULA	01018-DP	PY	08/29/2025		MW	IS	\$2,249.58
CHK	JF	00297588	00011555	IBARRA, DAMARYS	01018-DP	PY	08/29/2025		MW	IS	\$2,594.00
CHK	JF	00297589	00011644	JACKSON, SARAH JANE	01018-DP	PY	08/29/2025		MW	IS	\$3,314.69
CHK	JF	00297590	00012715	JACOB, GLADYS	01018-DP	PY	08/29/2025		MW	IS	\$3,137.36
CHK	JF	00297591	00012420	MANDINA, MELITZA	01018-DP	PY	08/29/2025		MW	IS	\$1,313.27
CHK	JF	00297592	00011748	MARINO VITANI, AMY TERESE	01018-DP	PY	08/29/2025		MW	IS	\$2,993.24
CHK	JF	00297593	00012786	MAYO, CHRISTINA	01018-DP	PY	08/29/2025		MW	IS	\$2,216.76
CHK	JF	00297594	00011478	MCINTOSH, ANTOINETTE G	01018-DP	PY	08/29/2025		MW	IS	\$416.56
CHK	JF	00297595	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01018-DP	PY	08/29/2025		MW	IS	\$2,499.61
CHK	JF	00297596	00012824	MORALES, LUIS ANGEL	01018-DP	PY	08/29/2025		MW	IS	\$4,068.59
CHK	JF	00297597	00000060	NETHERCUTT, MARNIE M	01018-DP	PY	08/29/2025		MW	IS	\$1,490.68
CHK	JF	00297598	00011451	PEREZ NIEVES, VERONICA	01018-DP	PY	08/29/2025		MW	IS	\$1,862.04
CHK	JF	00297599	00012082	PLAMOOTIL, CHERIAN I	01018-DP	PY	08/29/2025		MW	IS	\$8,659.74
CHK	JF	00297600	00012293	RODRIGUEZ, BARBARA	01018-DP	PY	08/29/2025		MW	IS	\$2,252.99

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CHK	JF	00297601	00012094	SESAY, HAJI KAISI	01018-DP	PY	08/29/2025		MW	IS	\$2,351.69
CHK	JF	00297602	00011453	STEGEMOLLER, AARON T	01018-DP	PY	08/29/2025		MW	IS	\$2,817.73
CHK	JF	00297603	00011812	TILLOTSON, ANDREA LYNN	01018-DP	PY	08/29/2025		MW	IS	\$1,797.46
CHK	JF	00297604	00011452	VAN VOLKENBURG, AUDREY C	01018-DP	PY	08/29/2025		MW	IS	\$2,452.00
CHK	JF	00297605	00011473	VELEZ-VAZQUEZ, SANDRA	01018-DP	PY	08/29/2025		MW	IS	\$2,686.30
CHK	JF	00297606	00012388	WILSON, RAVEN SYMONE	01018-DP	PY	08/29/2025		MW	IS	\$1,098.04
CHK	JF	00297607	00012386	GONZALEZ, GIANCARLO AMERICO	01018-DP	PY	08/29/2025		MW	IS	\$839.09
CHK	JF	00297608	00004939	BUFFINGTON, JESSICA MARY	01018-DP	PY	08/29/2025		MW	IS	\$1,771.46
CHK	JF	00297609	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01018-DP	PY	08/29/2025		MW	IS	\$1,371.96
CHK	JF	00297610	00012514	SIKORA, AMELIA ELIZABETH	01018-DP	PY	08/29/2025		MW	IS	\$4,476.17
CHK	JF	00297611	00010501	VAZQUEZ, CHANTAL	01018-DP	PY	08/29/2025		MW	IS	\$1,568.79
CHK	JF	00297612	00012016	VAZQUEZ, KIANDRA NAOMI	01018-DP	PY	08/29/2025		MW	IS	\$1,401.06
CHK	JF	00297613	00012529	ADAMS, JAKERIUS LAQUINTON	01018-DP	PY	08/29/2025		MW	IS	\$1,127.10
CHK	JF	00297614	00012558	BAYRON, ALONDRA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,148.93
CHK	JF	00297615	00004629	FORD, HEATH LYNN	01018-DP	PY	08/29/2025		MW	IS	\$1,994.51
CHK	JF	00297616	00009753	GAYLORD, AMANDA LEE	01018-DP	PY	08/29/2025		MW	IS	\$1,561.37
CHK	JF	00297617	00012772	KIRSCH, SAMANTHA ANNE	01018-DP	PY	08/29/2025		MW	IS	\$1,262.71
CHK	JF	00297618	00012173	MARTINEZ, ISABEL MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,337.12
CHK	JF	00297619	00012288	MCINTYRE, ALLISON KRISTA	01018-DP	PY	08/29/2025		MW	IS	\$1,043.05
CHK	JF	00297620	00012672	MCKIBBEN, SOPHIA AMELIA	01018-DP	PY	08/29/2025		MW	IS	\$1,114.89
CHK	JF	00297621	00012815	OLASIMBO, OLAJUMOKE ALTHEA	01018-DP	PY	08/29/2025		MW	IS	\$1,134.59
CHK	JF	00297622	00012628	REYES BURBANO, NICKY ERWIN	01018-DP	PY	08/29/2025		MW	IS	\$1,027.45
CHK	JF	00297623	00008869	SNYDER-BARBOSA, DAWN GRACE	01018-DP	PY	08/29/2025		MW	IS	\$1,381.34
CHK	JF	00297624	00012675	SOKOLOVIC, DAKOTA FAITH	01018-DP	PY	08/29/2025		MW	IS	\$1,163.72
CHK	JF	00297625	00012724	VALENTIN-GUZMAN, INDRA	01018-DP	PY	08/29/2025		MW	IS	\$1,040.97
CHK	JF	00297626	00012179	ACOSTA, ALEJANDRO	01018-DP	PY	08/29/2025		MW	IS	\$1,936.83
CHK	JF	00297627	00011254	BRACERO ACOSTA, MARILIA	01018-DP	PY	08/29/2025		MW	IS	\$1,439.07
CHK	JF	00297628	00004133	CROCKER, BILLIE J	01018-DP	PY	08/29/2025		MW	IS	\$1,769.23
CHK	JF	00297629	00011904	CRUGER, CATRINA ELIZABETH	01018-DP	PY	08/29/2025		MW	IS	\$1,607.13
CHK	JF	00297630	00010592	ENIX, MELISSA DAWN	01018-DP	PY	08/29/2025		MW	IS	\$1,769.91
CHK	JF	00297631	00012278	FRANKLIN, BOBBIE NICOLE	01018-DP	PY	08/29/2025		MW	IS	\$1,776.65
CHK	JF	00297632	00012522	GONZALEZ, KARLA JESSENIA	01018-DP	PY	08/29/2025		MW	IS	\$1,617.56
CHK	JF	00297633	00011862	MONTGOMERY, TELISHA LATOYA	01018-DP	PY	08/29/2025		MW	IS	\$1,306.54
CHK	JF	00297634	00012521	MURDOCK, DEANDRA NATALIA	01018-DP	PY	08/29/2025		MW	IS	\$1,773.63
CHK	JF	00297635	00011302	O'NEILL JR, EDWARD JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,618.36

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CHK	JF	00297636	00012088	QUEZADA, KCY ANN	01018-DP	PY	08/29/2025		MW	IS	\$1,545.39
CHK	JF	00297637	00012161	VARGAS HERRERA, JOSTIN	01018-DP	PY	08/29/2025		MW	IS	\$1,621.36
CHK	JF	00297638	00010318	WILDERMUTH, CHRISTINA LEE	01018-DP	PY	08/29/2025		MW	IS	\$1,571.54
CHK	JF	00297639	00012685	ABBOTT, MELISSA SUE	01018-DP	PY	08/29/2025		MW	IS	\$1,021.79
CHK	JF	00297640	00012204	AGOSTO, LEONOR	01018-DP	PY	08/29/2025		MW	IS	\$1,168.42
CHK	JF	00297641	00012499	FICARRA, JILL	01018-DP	PY	08/29/2025		MW	IS	\$1,212.91
CHK	JF	00297642	00003788	HARDY, CARRIE J	01018-DP	PY	08/29/2025		MW	IS	\$1,324.72
CHK	JF	00297643	00002933	KRUJAICK, WALTER	01018-DP	PY	08/29/2025		MW	IS	\$2,897.53
CHK	JF	00297644	00002921	LOCKWOOD, TAMARA KAY	01018-DP	PY	08/29/2025		MW	IS	\$1,721.07
CHK	JF	00297645	00011767	MCKEONE, DEANA ANN	01018-DP	PY	08/29/2025		MW	IS	\$1,128.99
CHK	JF	00297646	00012734	PANTIN, MARIA GABRIELA	01018-DP	PY	08/29/2025		MW	IS	\$869.62
CHK	JF	00297647	00012147	ROBLES-LOPEZ, MILENY	01018-DP	PY	08/29/2025		MW	IS	\$2,055.71
CHK	JF	00297648	00010988	WILSON, CHELSEA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,178.86
CHK	JF	00297649	00011799	ADAMS III, DONALD RAY	01018-DP	PY	08/29/2025		MW	IS	\$1,640.38
CHK	JF	00297650	00010869	ADAMS, CHAD DENMARK	01018-DP	PY	08/29/2025		MW	IS	\$2,495.72
CHK	JF	00297651	00012745	AMARO, ARAMIS LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,123.37
CHK	JF	00297652	00005543	ANDERSON, COLEMAN DAVID	01018-DP	PY	08/29/2025		MW	IS	\$2,396.25
CHK	JF	00297653	00005468	ANDERSON, JASON E	01018-DP	PY	08/29/2025		MW	IS	\$2,512.84
CHK	JF	00297654	00006872	ANDERSON, JASON THOMAS	01018-DP	PY	08/29/2025		MW	IS	\$5,507.19
CHK	JF	00297655	00009407	ANDERSON, JEFFREY A	01018-DP	PY	08/29/2025		MW	IS	\$2,310.16
CHK	JF	00297656	00010438	ANDERSON, JOHN EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$1,941.64
CHK	JF	00297657	00005538	ARMSTRONG, RICHARD ANDREW	01018-DP	PY	08/29/2025		MW	IS	\$2,960.48
CHK	JF	00297658	00012185	ASHFORD, ZACHARY JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$1,431.64
CHK	JF	00297659	00011797	AVILA ESPINA, ANDRES E	01018-DP	PY	08/29/2025		MW	IS	\$1,617.99
CHK	JF	00297660	00011691	AVILA, JONATHAN	01018-DP	PY	08/29/2025		MW	IS	\$3,001.18
CHK	JF	00297661	00004851	BAIRD, CHRISTOPHER MCCRARY	01018-DP	PY	08/29/2025		MW	IS	\$2,107.27
CHK	JF	00297662	00004202	BALINT, ROBERT GABOR	01018-DP	PY	08/29/2025		MW	IS	\$5,020.72
CHK	JF	00297663	00004850	BALL, JOHN F	01018-DP	PY	08/29/2025		MW	IS	\$3,199.86
CHK	JF	00297664	00011794	BARD, TRAVIS JAY	01018-DP	PY	08/29/2025		MW	IS	\$1,717.18
CHK	JF	00297665	00005470	BASHIOUM, GEOFFREY D	01018-DP	PY	08/29/2025		MW	IS	\$2,575.40
CHK	JF	00297666	00006535	BASHIOUM, GEOFFREY MYLES	01018-DP	PY	08/29/2025		MW	IS	\$5,208.83
CHK	JF	00297667	00010439	BASHIOUM, GEORDAN DAVID	01018-DP	PY	08/29/2025		MW	IS	\$1,577.24
CHK	JF	00297668	00012470	BATISTA, DAVID RAMON	01018-DP	PY	08/29/2025		MW	IS	\$1,566.88
CHK	JF	00297669	00011547	BAUTISTA MATA, ARTURO	01018-DP	PY	08/29/2025		MW	IS	\$2,427.35
CHK	JF	00297670	00012702	BEAULIEU, BRANDON CONRAD	01018-DP	PY	08/29/2025		MW	IS	\$1,754.00

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CHK	JF	00297671	00004855	BEELER, CHRISTOPHER REED	01018-DP	PY	08/29/2025		MW	IS	\$3,076.95
CHK	JF	00297672	00008526	BELANGER, MARC	01018-DP	PY	08/29/2025		MW	IS	\$3,112.77
CHK	JF	00297673	00011692	BELGIOVINE, ALEXANDER EMANUEL	01018-DP	PY	08/29/2025		MW	IS	\$1,966.85
CHK	JF	00297674	00012124	BELL, BIANCA VICTORIA	01018-DP	PY	08/29/2025		MW	IS	\$2,065.92
CHK	JF	00297675	00007226	BELL, KYLE E	01018-DP	PY	08/29/2025		MW	IS	\$3,361.32
CHK	JF	00297676	00005463	BELL, MICHAEL W	01018-DP	PY	08/29/2025		MW	IS	\$3,461.54
CHK	JF	00297677	00011798	BELL, TAJA-SHAQUILLE C	01018-DP	PY	08/29/2025		MW	IS	\$1,709.47
CHK	JF	00297678	00008540	BELLACERA JR, JOSEPH R	01018-DP	PY	08/29/2025		MW	IS	\$2,091.86
CHK	JF	00297679	00008525	BENNETT, NICHOLAS ALAN	01018-DP	PY	08/29/2025		MW	IS	\$1,951.31
CHK	JF	00297680	00005185	BERTOLANI, RICARDO FELIX	01018-DP	PY	08/29/2025		MW	IS	\$2,450.66
CHK	JF	00297681	00000091	BICCHIERI, MICHAEL JOHN	01018-DP	PY	08/29/2025		MW	IS	\$3,269.34
CHK	JF	00297682	00005541	BLACK JR, LEO J	01018-DP	PY	08/29/2025		MW	IS	\$4,726.95
CHK	JF	00297683	00010436	BLAIR II, GARFIELD M	01018-DP	PY	08/29/2025		MW	IS	\$3,397.81
CHK	JF	00297684	00001180	BOSTON, CLAYTON LAMONT	01018-DP	PY	08/29/2025		MW	IS	\$2,198.32
CHK	JF	00297685	00007816	BOTKIN, ROBERT S	01018-DP	PY	08/29/2025		MW	IS	\$2,491.77
CHK	JF	00297686	00005010	BOUNDS, JUSTIN A	01018-DP	PY	08/29/2025		MW	IS	\$1,838.90
CHK	JF	00297687	00012118	BOWERS, ALEXANDER ROBERT	01018-DP	PY	08/29/2025		MW	IS	\$2,301.27
CHK	JF	00297688	00007443	BOWLING, BRANDON T	01018-DP	PY	08/29/2025		MW	IS	\$5,544.57
CHK	JF	00297689	00012695	BRAITHWAITE, DAIJHA KORINNE	01018-DP	PY	08/29/2025		MW	IS	\$1,581.47
CHK	JF	00297690	00012795	BRANDAU JR, RICHARD J	01018-DP	PY	08/29/2025		MW	IS	\$2,287.38
CHK	JF	00297691	00006653	BRIGMAN, ERIC D	01018-DP	PY	08/29/2025		MW	IS	\$2,299.30
CHK	JF	00297692	00012365	BROCHE, MEISON	01018-DP	PY	08/29/2025		MW	IS	\$1,507.98
CHK	JF	00297693	00011104	BRODY, BRANDON TYLER	01018-DP	PY	08/29/2025		MW	IS	\$1,916.51
CHK	JF	00297694	00012211	BROWN, CHRISTIAN ELIJAH	01018-DP	PY	08/29/2025		MW	IS	\$1,594.39
CHK	JF	00297695	00009874	BROWNING, CHASE C	01018-DP	PY	08/29/2025		MW	IS	\$1,548.74
CHK	JF	00297696	00012069	BULTRON, MARC ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$1,573.91
CHK	JF	00297697	00007411	BURKE-PALLOTTA, CASEY	01018-DP	PY	08/29/2025		MW	IS	\$3,477.56
CHK	JF	00297698	00010711	BUTLER JR, YAMILE	01018-DP	PY	08/29/2025		MW	IS	\$1,791.77
CHK	JF	00297699	00012307	BUTLER, CALEB BRIAN	01018-DP	PY	08/29/2025		MW	IS	\$1,591.02
CHK	JF	00297700	00012614	CABRERA, KRISTIAN ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$1,566.92
CHK	JF	00297701	00004388	CADENHEAD, PATRICK L	01018-DP	PY	08/29/2025		MW	IS	\$2,297.51
CHK	JF	00297702	00012467	CALACHE, ALEXANDER EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$1,554.10
CHK	JF	00297703	00005358	CALIFANO, BRENT J	01018-DP	PY	08/29/2025		MW	IS	\$3,620.70
CHK	JF	00297704	00009413	CAMPBELL, CHRISTOPHER M	01018-DP	PY	08/29/2025		MW	IS	\$1,852.78
CHK	JF	00297705	00008803	CANFIELD, ADAM J	01018-DP	PY	08/29/2025		MW	IS	\$2,959.55

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00297706	00010442	CARDINAL, STEVEN T	01018-DP	PY	08/29/2025		MW	IS	\$1,866.24
CHK	JF	00297707	00003683	CARDWELL, CANDY LYNN	01018-DP	PY	08/29/2025		MW	IS	\$2,113.14
CHK	JF	00297708	00011540	CAREW, MATTHEW ROBERT	01018-DP	PY	08/29/2025		MW	IS	\$2,062.57
CHK	JF	00297709	00011426	CARR, TANNER NATHAN	01018-DP	PY	08/29/2025		MW	IS	\$2,708.02
CHK	JF	00297710	00004857	CARTER, WILLIAM N	01018-DP	PY	08/29/2025		MW	IS	\$2,423.24
CHK	JF	00297711	00011412	CASEY, SHANNON L	01018-DP	PY	08/29/2025		MW	IS	\$1,971.51
CHK	JF	00297712	00012305	CASKEY, JACK THOMAS	01018-DP	PY	08/29/2025		MW	IS	\$1,630.44
CHK	JF	00297713	00010712	CASTANON, ANDRE	01018-DP	PY	08/29/2025		MW	IS	\$2,252.81
CHK	JF	00297714	00011900	CASTELLANOS, AUSTIN THOMAS	01018-DP	PY	08/29/2025		MW	IS	\$1,954.45
CHK	JF	00297715	00011693	CECI, ALESSIO	01018-DP	PY	08/29/2025		MW	IS	\$1,710.32
CHK	JF	00297716	00011550	CEPIN, JEFFREY MANUEL	01018-DP	PY	08/29/2025		MW	IS	\$3,715.65
CHK	JF	00297717	00006655	CHABOT JR, ROBERT BRIAN	01018-DP	PY	08/29/2025		MW	IS	\$4,044.21
CHK	JF	00297718	00006110	CHACE, JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,609.20
CHK	JF	00297719	00005007	CHANDLER, JEB STEWART	01018-DP	PY	08/29/2025		MW	IS	\$1,767.66
CHK	JF	00297720	00002015	CHANDLER, SEAN KEATLEY	01018-DP	PY	08/29/2025		MW	IS	\$2,919.58
CHK	JF	00297721	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01018-DP	PY	08/29/2025		MW	IS	\$3,025.73
CHK	JF	00297722	00011828	CHAVEZ, KIARA ANNE	01018-DP	PY	08/29/2025		MW	IS	\$1,610.70
CHK	JF	00297723	00011116	CHONG, ISAIAS	01018-DP	PY	08/29/2025		MW	IS	\$1,970.54
CHK	JF	00297724	00011694	CLARK, CURTIS PAYNE	01018-DP	PY	08/29/2025		MW	IS	\$1,768.49
CHK	JF	00297725	00006150	CLARK, DANIEL S	01018-DP	PY	08/29/2025		MW	IS	\$2,206.42
CHK	JF	00297726	00004367	CLARK, ROBERT WAYNE	01018-DP	PY	08/29/2025		MW	IS	\$1,625.13
CHK	JF	00297727	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,275.87
CHK	JF	00297728	00011695	CLAYTON, DANIEL LEE	01018-DP	PY	08/29/2025		MW	IS	\$1,609.19
CHK	JF	00297729	00005216	COFFEY IV, WILLIAM M	01018-DP	PY	08/29/2025		MW	IS	\$2,064.24
CHK	JF	00297730	00007402	COLE, JOSEPH M	01018-DP	PY	08/29/2025		MW	IS	\$2,041.10
CHK	JF	00297731	00005553	COLE, TERRI SUE	01018-DP	PY	08/29/2025		MW	IS	\$1,453.76
CHK	JF	00297732	00003295	COLLIER JR, LARRY B	01018-DP	PY	08/29/2025		MW	IS	\$3,839.99
CHK	JF	00297733	00004375	COLLINGS III, JAMES HEWITT	01018-DP	PY	08/29/2025		MW	IS	\$3,003.91
CHK	JF	00297734	00010435	COLLINS, THOMAS JASON	01018-DP	PY	08/29/2025		MW	IS	\$2,125.70
CHK	JF	00297735	00012609	COLON, ANTHONY JOEL	01018-DP	PY	08/29/2025		MW	IS	\$1,570.19
CHK	JF	00297736	00011517	CONNELLY, PATRICK ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$538.35
CHK	JF	00297737	00009665	COOPER, DYLAN B	01018-DP	PY	08/29/2025		MW	IS	\$2,339.99
CHK	JF	00297738	00011697	CORDERO, LUIS E	01018-DP	PY	08/29/2025		MW	IS	\$1,635.89
CHK	JF	00297739	00003570	CORRADA, RAFAEL NICOLAS	01018-DP	PY	08/29/2025		MW	IS	\$3,023.29
CHK	JF	00297740	00010867	CRICHTON, HUNTER JOHN	01018-DP	PY	08/29/2025		MW	IS	\$1,789.30

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CHK	JF	00297741	00002935	CRICHTON, JOHN AUGUSTUS	01018-DP	PY	08/29/2025		MW	IS	\$8,311.77
CHK	JF	00297742	00011113	CRICHTON, TANNER GAGE	01018-DP	PY	08/29/2025		MW	IS	\$1,729.78
CHK	JF	00297743	00012308	CROUP, AUSTIN JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,469.52
CHK	JF	00297744	00012757	CRUZ, NICOLAS RAMON	01018-DP	PY	08/29/2025		MW	IS	\$1,126.92
CHK	JF	00297745	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01018-DP	PY	08/29/2025		MW	IS	\$1,629.69
CHK	JF	00297746	00004368	CURTIS, DEREK S	01018-DP	PY	08/29/2025		MW	IS	\$3,264.39
CHK	JF	00297747	00012116	CWIKLA, RYAN TANNER	01018-DP	PY	08/29/2025		MW	IS	\$1,622.35
CHK	JF	00297748	00009408	DAVIDSON, BRENDAN T	01018-DP	PY	08/29/2025		MW	IS	\$3,393.97
CHK	JF	00297749	00005212	DAVIS, DANIEL W	01018-DP	PY	08/29/2025		MW	IS	\$2,300.08
CHK	JF	00297750	00012606	DE LA MORA, ARMANI	01018-DP	PY	08/29/2025		MW	IS	\$1,625.56
CHK	JF	00297751	00006877	DECARVALHO, CARLOS RODOLPHO	01018-DP	PY	08/29/2025		MW	IS	\$646.10
CHK	JF	00297752	00012455	DEL CORRO, RYAN ANDREW	01018-DP	PY	08/29/2025		MW	IS	\$2,080.71
CHK	JF	00297753	00011103	DELGADO, MARC ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$2,521.46
CHK	JF	00297754	00012310	DILORENZO, FRANK ALBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,575.19
CHK	JF	00297755	00009965	DILORENZO, VINCENT NICHOLAS	01018-DP	PY	08/29/2025		MW	IS	\$1,793.58
CHK	JF	00297756	00011839	DOLING, CALEB DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,825.73
CHK	JF	00297757	00012221	DOOLEY, JUAN DEJESUS	01018-DP	PY	08/29/2025		MW	IS	\$1,491.66
CHK	JF	00297758	00009666	DUMBACHER, JOSHUA T	01018-DP	PY	08/29/2025		MW	IS	\$2,449.83
CHK	JF	00297759	00008797	DUNFEE, RONALD MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,466.26
CHK	JF	00297760	00008804	ECKERT, JACOB T	01018-DP	PY	08/29/2025		MW	IS	\$2,264.71
CHK	JF	00297761	00012214	EDMUNDS, ROBERT NOLAN	01018-DP	PY	08/29/2025		MW	IS	\$1,624.22
CHK	JF	00297762	00006533	ESCOBAR, MATTHEW M	01018-DP	PY	08/29/2025		MW	IS	\$2,632.32
CHK	JF	00297763	00011796	ESCOBAR, PEDRO ENRIQUE	01018-DP	PY	08/29/2025		MW	IS	\$1,975.53
CHK	JF	00297764	00012306	ESPINOZA, ANDRES ALONSO	01018-DP	PY	08/29/2025		MW	IS	\$1,383.13
CHK	JF	00297765	00011121	ESQUIVEL, ANDREW LUCAS	01018-DP	PY	08/29/2025		MW	IS	\$2,050.14
CHK	JF	00297766	00012705	ESTEVEZ, ELVIS JAVIER	01018-DP	PY	08/29/2025		MW	IS	\$1,463.66
CHK	JF	00297767	00012071	ESTRADA, BIANKA NATASHA	01018-DP	PY	08/29/2025		MW	IS	\$1,577.53
CHK	JF	00297768	00012067	ESTRADA, CARLOS ANDRES	01018-DP	PY	08/29/2025		MW	IS	\$1,305.93
CHK	JF	00297769	00004718	EVERSON, WALTER LAWRENCE	01018-DP	PY	08/29/2025		MW	IS	\$3,997.41
CHK	JF	00297770	00003010	FAULX, ARTHUR JASON	01018-DP	PY	08/29/2025		MW	IS	\$2,687.33
CHK	JF	00297771	00012457	FELICIANO, NATALIA ADRIANNE	01018-DP	PY	08/29/2025		MW	IS	\$1,554.12
CHK	JF	00297772	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01018-DP	PY	08/29/2025		MW	IS	\$1,581.71
CHK	JF	00297773	00012068	FERNANDEZ, RYAN LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,551.12
CHK	JF	00297774	00011107	FIELDS, AUSTIN W	01018-DP	PY	08/29/2025		MW	IS	\$1,600.15
CHK	JF	00297775	00012126	FILGUEIRAS LARIA, ARIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,530.01

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CHK	JF	00297776	00005330	FISHER, JASON WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$2,226.84
CHK	JF	00297777	00006656	FLINN, MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,768.57
CHK	JF	00297778	00000129	FONTAINE, CHRIS M	01018-DP	PY	08/29/2025		MW	IS	\$2,477.80
CHK	JF	00297779	00006154	FORD, BRETT E	01018-DP	PY	08/29/2025		MW	IS	\$4,500.56
CHK	JF	00297780	00010443	FORTNEY, PHILIP MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,244.00
CHK	JF	00297781	00011114	FOWLER, BRADLEY CRAIG	01018-DP	PY	08/29/2025		MW	IS	\$2,125.83
CHK	JF	00297782	00009149	FOX, RICHARD M	01018-DP	PY	08/29/2025		MW	IS	\$2,182.38
CHK	JF	00297783	00007408	FRAINE, DAVID MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,218.48
CHK	JF	00297784	00012463	FRANCIS, ALTON ALPHA	01018-DP	PY	08/29/2025		MW	IS	\$1,510.08
CHK	JF	00297785	00006878	FRANKLIN, JAMES MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$3,341.03
CHK	JF	00297786	00010702	FUNKE, BRANDON A	01018-DP	PY	08/29/2025		MW	IS	\$2,006.54
CHK	JF	00297787	00009146	GAGLIANO, JONATHAN M	01018-DP	PY	08/29/2025		MW	IS	\$2,109.32
CHK	JF	00297788	00005519	GALLAGHER, SEAN DOUGLAS	01018-DP	PY	08/29/2025		MW	IS	\$3,338.78
CHK	JF	00297789	00007400	GANNON, CHRISTOPHER DAVID	01018-DP	PY	08/29/2025		MW	IS	\$2,282.64
CHK	JF	00297790	00009961	GARATE JR, JOSE LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,485.35
CHK	JF	00297791	00004215	GARCIA, JAIRO ANTONIO	01018-DP	PY	08/29/2025		MW	IS	\$2,607.25
CHK	JF	00297792	00011119	GARDNER, CODY J	01018-DP	PY	08/29/2025		MW	IS	\$1,785.49
CHK	JF	00297793	00006658	GASKILL, ANDREW WAYNE	01018-DP	PY	08/29/2025		MW	IS	\$2,345.15
CHK	JF	00297794	00012043	GELPI RIVERA, DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,236.04
CHK	JF	00297795	00009950	GENTILE, JOSHUA DAVID	01018-DP	PY	08/29/2025		MW	IS	\$3,714.50
CHK	JF	00297796	00010868	GEORGE JR, GRADY A	01018-DP	PY	08/29/2025		MW	IS	\$1,544.44
CHK	JF	00297797	00011520	GIACOBBI, PRESTON ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$1,725.39
CHK	JF	00297798	00012697	GIBBS, AVERY RYAN	01018-DP	PY	08/29/2025		MW	IS	\$1,564.93
CHK	JF	00297799	00007802	GOKEE, WADE T	01018-DP	PY	08/29/2025		MW	IS	\$2,244.18
CHK	JF	00297800	00005643	GOMES, RODRIGO CORADE	01018-DP	PY	08/29/2025		MW	IS	\$2,802.68
CHK	JF	00297801	00011528	GONZALEZ MESA, LAZARO JULIO	01018-DP	PY	08/29/2025		MW	IS	\$1,649.87
CHK	JF	00297802	00011832	GONZALEZ, CHRISTIAN	01018-DP	PY	08/29/2025		MW	IS	\$1,993.82
CHK	JF	00297803	00005639	GOODBERLET, JOSEPH MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,130.24
CHK	JF	00297804	00005154	GOODBREAD, STACY HOWELL	01018-DP	PY	08/29/2025		MW	IS	\$2,042.96
CHK	JF	00297805	00012700	GRABILL, JACOB WYATT	01018-DP	PY	08/29/2025		MW	IS	\$1,548.60
CHK	JF	00297806	00006285	GRAULICH, ARTHUR C	01018-DP	PY	08/29/2025		MW	IS	\$1,647.34
CHK	JF	00297807	00008541	GREEN, IRVIN JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$2,278.65
CHK	JF	00297808	00005362	GRICE, KEITH MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$3,422.95
CHK	JF	00297809	00006542	GRICE, KEVIN M	01018-DP	PY	08/29/2025		MW	IS	\$2,334.88
CHK	JF	00297810	00006534	GRIFFIN, JAMES TODD	01018-DP	PY	08/29/2025		MW	IS	\$2,251.54

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CHK	JF	00297811	00005528	GROSS, WILLIAM EUGENE	01018-DP	PY	08/29/2025		MW	IS	\$1,339.30
CHK	JF	00297812	00005453	GUEST, CHAD D	01018-DP	PY	08/29/2025		MW	IS	\$3,310.64
CHK	JF	00297813	00007781	HAIKO, FRANCIS JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,627.64
CHK	JF	00297814	00005640	HALL, MATTHEW T	01018-DP	PY	08/29/2025		MW	IS	\$1,867.68
CHK	JF	00297815	00008527	HAMER, KEVIN	01018-DP	PY	08/29/2025		MW	IS	\$4,170.14
CHK	JF	00297816	00011105	HANNAN, DANIEL PATRICK	01018-DP	PY	08/29/2025		MW	IS	\$2,076.71
CHK	JF	00297817	00002719	HARNEY, TODD LINTON	01018-DP	PY	08/29/2025		MW	IS	\$2,440.64
CHK	JF	00297818	00006157	HARRINGTON, JOSEPH M	01018-DP	PY	08/29/2025		MW	IS	\$1,814.20
CHK	JF	00297819	00001388	HARRIS, BRYAN E	01018-DP	PY	08/29/2025		MW	IS	\$2,736.13
CHK	JF	00297820	00009947	HARWOOD, JONATHAN JAMES	01018-DP	PY	08/29/2025		MW	IS	\$2,090.25
CHK	JF	00297821	00010556	HASKETT, JON M	01018-DP	PY	08/29/2025		MW	IS	\$4,030.49
CHK	JF	00297822	00006873	HATHCOTE, MICHAEL SHANE	01018-DP	PY	08/29/2025		MW	IS	\$5,004.19
CHK	JF	00297823	00006660	HAYNES, ANDREW SCOTT	01018-DP	PY	08/29/2025		MW	IS	\$1,932.22
CHK	JF	00297824	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01018-DP	PY	08/29/2025		MW	IS	\$1,738.79
CHK	JF	00297825	00012462	HERNANDEZ, JESUS	01018-DP	PY	08/29/2025		MW	IS	\$1,575.81
CHK	JF	00297826	00011700	HERRERA, AIDEN GILBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,527.76
CHK	JF	00297827	00010434	HERRERA, JACE ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$2,527.17
CHK	JF	00297828	00009955	HICKS, WILLIAM ANDREW	01018-DP	PY	08/29/2025		MW	IS	\$2,277.88
CHK	JF	00297829	00006864	HILL, CRAIG N	01018-DP	PY	08/29/2025		MW	IS	\$2,593.33
CHK	JF	00297830	00012364	HILLIARD, JEREMY KYLE	01018-DP	PY	08/29/2025		MW	IS	\$1,566.35
CHK	JF	00297831	00003881	HOFFMAN JR, MORGAN JERRY	01018-DP	PY	08/29/2025		MW	IS	\$2,828.68
CHK	JF	00297832	00005641	HOGUE, LANCE M	01018-DP	PY	08/29/2025		MW	IS	\$1,996.66
CHK	JF	00297833	00012260	HOLDER, JOSHUA DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,969.44
CHK	JF	00297834	00004719	HOOKS, MARGARET ANN	01018-DP	PY	08/29/2025		MW	IS	\$2,320.28
CHK	JF	00297835	00006302	HOPE JR, THOMAS WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$2,027.69
CHK	JF	00297836	00005647	HOUDTZAGERS, MICHAEL ROBERT	01018-DP	PY	08/29/2025		MW	IS	\$3,098.14
CHK	JF	00297837	00012469	HOWARD, CAMERON JOSHUA	01018-DP	PY	08/29/2025		MW	IS	\$1,630.59
CHK	JF	00297838	00012066	HOWARD, ETHAN BRYCE	01018-DP	PY	08/29/2025		MW	IS	\$2,583.15
CHK	JF	00297839	00012615	HOWARD, TIMOTHY ALAN	01018-DP	PY	08/29/2025		MW	IS	\$1,675.30
CHK	JF	00297840	00009668	HUDSON, DAVID D	01018-DP	PY	08/29/2025		MW	IS	\$1,695.63
CHK	JF	00297841	00006158	HULCE, JASON DAVID	01018-DP	PY	08/29/2025		MW	IS	\$1,878.28
CHK	JF	00297842	00006920	HUNT, DEVON REED	01018-DP	PY	08/29/2025		MW	IS	\$1,941.23
CHK	JF	00297843	00012704	HUTCHESON, DANIELLE JUNE A JOY	01018-DP	PY	08/29/2025		MW	IS	\$1,578.10
CHK	JF	00297844	00007398	IAFORNARO, SEAN JEREMY	01018-DP	PY	08/29/2025		MW	IS	\$2,558.41
CHK	JF	00297845	00005189	JACKSON, JAY A	01018-DP	PY	08/29/2025		MW	IS	\$2,339.63

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CHK	JF	00297846	00004781	JAMES, JASON A	01018-DP	PY	08/29/2025		MW	IS	\$2,314.12
CHK	JF	00297847	00005349	JARVIS, ERIK A	01018-DP	PY	08/29/2025		MW	IS	\$2,898.65
CHK	JF	00297848	00005364	JENKINS, ROBERT JAMES	01018-DP	PY	08/29/2025		MW	IS	\$3,808.20
CHK	JF	00297849	00011892	JENSEN, JACOB HUNTER	01018-DP	PY	08/29/2025		MW	IS	\$1,643.01
CHK	JF	00297850	00005461	JENSEN, TORY R	01018-DP	PY	08/29/2025		MW	IS	\$2,064.85
CHK	JF	00297851	00012219	JOHNSON, CODY DILLION	01018-DP	PY	08/29/2025		MW	IS	\$1,578.18
CHK	JF	00297852	00005180	JOHNSON, JOHN AUSTIN	01018-DP	PY	08/29/2025		MW	IS	\$2,695.39
CHK	JF	00297853	00011425	JONES, DALTON ALAN	01018-DP	PY	08/29/2025		MW	IS	\$1,893.95
CHK	JF	00297854	00006662	JONES, EDWARD C	01018-DP	PY	08/29/2025		MW	IS	\$3,072.82
CHK	JF	00297855	00005015	JONES, KEVIN M	01018-DP	PY	08/29/2025		MW	IS	\$2,080.91
CHK	JF	00297856	00007821	JONES, NICHOLAS RYAN	01018-DP	PY	08/29/2025		MW	IS	\$4,516.63
CHK	JF	00297857	00011411	JORDAN, NATHANIEL VLADIMIR	01018-DP	PY	08/29/2025		MW	IS	\$1,653.21
CHK	JF	00297858	00006923	JORDAN, TRAVIS JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$3,557.54
CHK	JF	00297859	00012226	JUAREZ, MIGUEL JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,599.88
CHK	JF	00297860	00012344	KAMILOV, KOVA ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$1,562.65
CHK	JF	00297861	00005469	KEALHOFER IV, STARR	01018-DP	PY	08/29/2025		MW	IS	\$2,742.32
CHK	JF	00297862	00007416	KENESTON, MICHAEL P	01018-DP	PY	08/29/2025		MW	IS	\$2,269.76
CHK	JF	00297863	00010407	KENNETT, KEVIN JAMES	01018-DP	PY	08/29/2025		MW	IS	\$4,377.31
CHK	JF	00297864	00011830	KEST, BRANDON ADAM	01018-DP	PY	08/29/2025		MW	IS	\$1,642.04
CHK	JF	00297865	00002380	KILCOYNE, CHRISTINA DYER	01018-DP	PY	08/29/2025		MW	IS	\$2,229.26
CHK	JF	00297866	00011701	KING, RAHMEL ANTOINE	01018-DP	PY	08/29/2025		MW	IS	\$1,757.27
CHK	JF	00297867	00003657	KLINE, JOHN A	01018-DP	PY	08/29/2025		MW	IS	\$3,591.10
CHK	JF	00297868	00000909	KNAPP, JOHN G	01018-DP	PY	08/29/2025		MW	IS	\$3,432.02
CHK	JF	00297869	00011122	KRAMER, KEVIN TYLER	01018-DP	PY	08/29/2025		MW	IS	\$1,988.31
CHK	JF	00297870	00012464	KRUM, PEDRO GABRIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,606.54
CHK	JF	00297871	00012072	KUNZE, CHARLES ERWIN	01018-DP	PY	08/29/2025		MW	IS	\$2,447.72
CHK	JF	00297872	00011523	KURTZ, JOSEPH VERNON	01018-DP	PY	08/29/2025		MW	IS	\$2,247.71
CHK	JF	00297873	00009986	KVASNICKA, JODY A	01018-DP	PY	08/29/2025		MW	IS	\$1,293.43
CHK	JF	00297874	00008539	LAMBERT, KEVIN	01018-DP	PY	08/29/2025		MW	IS	\$1,991.72
CHK	JF	00297875	00009954	LANE, STANLEY ROBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,622.57
CHK	JF	00297876	00006536	LANZA, JASON DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$2,087.50
CHK	JF	00297877	00012070	LARGO, RICARDO ALBERTO	01018-DP	PY	08/29/2025		MW	IS	\$1,603.28
CHK	JF	00297878	00006289	LATOUR, SHANE DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,980.05
CHK	JF	00297879	00012796	LAUREANO RODRIGUEZ, EDGARDO	01018-DP	PY	08/29/2025		MW	IS	\$1,425.47
CHK	JF	00297880	00006919	LAUREL, JEREMY KEITH	01018-DP	PY	08/29/2025		MW	IS	\$2,186.82

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CHK	JF	00297881	00012616	LEDESMA CORTES, LUIS MIGUEL	01018-DP	PY	08/29/2025		MW	IS	\$1,968.78
CHK	JF	00297882	00006538	LEFFEWE, JERRAD PAUL	01018-DP	PY	08/29/2025		MW	IS	\$2,594.92
CHK	JF	00297883	00000595	LEOMBRUNO, DAVID J	01018-DP	PY	08/29/2025		MW	IS	\$4,569.55
CHK	JF	00297884	00004780	LEONARD, JOHN CLINTON	01018-DP	PY	08/29/2025		MW	IS	\$3,340.84
CHK	JF	00297885	00009381	LEWIS, FRANCINE	01018-DP	PY	08/29/2025		MW	IS	\$1,410.06
CHK	JF	00297886	00004873	LIGGERI, THOMAS	01018-DP	PY	08/29/2025		MW	IS	\$2,534.20
CHK	JF	00297887	00007406	LINARES, MAYCO YUNIOR	01018-DP	PY	08/29/2025		MW	IS	\$2,374.91
CHK	JF	00297888	00012119	LINEN, BRANDON CHASE	01018-DP	PY	08/29/2025		MW	IS	\$1,603.71
CHK	JF	00297889	00005350	LIZASO, DAMIAN	01018-DP	PY	08/29/2025		MW	IS	\$2,002.38
CHK	JF	00297890	00011823	LOPEZ, DAVID	01018-DP	PY	08/29/2025		MW	IS	\$2,039.94
CHK	JF	00297891	00006546	LOWRY, MADISON W	01018-DP	PY	08/29/2025		MW	IS	\$1,509.37
CHK	JF	00297892	00008422	LUGO, SARA	01018-DP	PY	08/29/2025		MW	IS	\$1,616.95
CHK	JF	00297893	00012461	LUTJEN, CHRISTOPHER CHARLES	01018-DP	PY	08/29/2025		MW	IS	\$1,599.51
CHK	JF	00297894	00011829	LYN, JARRETT TAYLOR	01018-DP	PY	08/29/2025		MW	IS	\$1,679.21
CHK	JF	00297895	00012698	LYNCH, CAMERON	01018-DP	PY	08/29/2025		MW	IS	\$1,647.22
CHK	JF	00297896	00002945	LYNN, DOMINIC L	01018-DP	PY	08/29/2025		MW	IS	\$6,535.66
CHK	JF	00297897	00007399	LYON II, STEVEN WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$1,780.07
CHK	JF	00297898	00002797	MACALISTER, JEFFREY MERLE	01018-DP	PY	08/29/2025		MW	IS	\$3,140.21
CHK	JF	00297899	00004021	MACNAB, MATTHEW CLAYTON	01018-DP	PY	08/29/2025		MW	IS	\$6,977.18
CHK	JF	00297900	00012608	MADDOX, JACOB ALLEN	01018-DP	PY	08/29/2025		MW	IS	\$1,614.43
CHK	JF	00297901	00011521	MAISONETTE, BAILEY QUINN	01018-DP	PY	08/29/2025		MW	IS	\$2,643.74
CHK	JF	00297902	00007418	MALDONADO, FELIX F	01018-DP	PY	08/29/2025		MW	IS	\$2,087.05
CHK	JF	00297903	00003630	MALLARD, TODD S	01018-DP	PY	08/29/2025		MW	IS	\$2,383.41
CHK	JF	00297904	00003861	MANGANELLI, JEFFERSON D	01018-DP	PY	08/29/2025		MW	IS	\$4,710.82
CHK	JF	00297905	00005544	MARCONI, CHRISTOPHER M	01018-DP	PY	08/29/2025		MW	IS	\$3,637.03
CHK	JF	00297906	00006870	MARMOLEJO, JOSE LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,974.93
CHK	JF	00297907	00004161	MARQUITH, STACY L	01018-DP	PY	08/29/2025		MW	IS	\$2,687.88
CHK	JF	00297908	00006913	MARTINEZ, ANDRES MAURICIO	01018-DP	PY	08/29/2025		MW	IS	\$4,728.67
CHK	JF	00297909	00011838	MARTINEZ, JUAN OSVALDO	01018-DP	PY	08/29/2025		MW	IS	\$1,793.27
CHK	JF	00297910	00012613	MATEO, MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,568.22
CHK	JF	00297911	00011531	MATOS, JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$3,524.32
CHK	JF	00297912	00011534	MAUCK, COLE RAYMOND	01018-DP	PY	08/29/2025		MW	IS	\$1,610.47
CHK	JF	00297913	00010703	MAYFIELD, RYAN A	01018-DP	PY	08/29/2025		MW	IS	\$1,678.95
CHK	JF	00297914	00000915	MCCABE, JOHN J	01018-DP	PY	08/29/2025		MW	IS	\$1,592.76
CHK	JF	00297915	00005457	MCCORKELL, PAUL ANDREW	01018-DP	PY	08/29/2025		MW	IS	\$2,779.35

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CHK	JF	00297916	00011836	MCKAY, TORIANO A	01018-DP	PY	08/29/2025		MW	IS	\$1,640.18
CHK	JF	00297917	00012696	MEDINA, ANDRES RICARDO	01018-DP	PY	08/29/2025		MW	IS	\$1,548.60
CHK	JF	00297918	00010776	MENDEZ, VICTOR M	01018-DP	PY	08/29/2025		MW	IS	\$1,637.92
CHK	JF	00297919	00011802	MICHEL, HANS K	01018-DP	PY	08/29/2025		MW	IS	\$1,669.15
CHK	JF	00297920	00005130	MICHEL, RICHARD A	01018-DP	PY	08/29/2025		MW	IS	\$5,392.22
CHK	JF	00297921	00004395	MILLWATER, DOUGLAS J	01018-DP	PY	08/29/2025		MW	IS	\$5,198.27
CHK	JF	00297922	00006152	MINER, BLAKE L	01018-DP	PY	08/29/2025		MW	IS	\$4,641.47
CHK	JF	00297923	00011834	MITCHELL, ADRIENNE C	01018-DP	PY	08/29/2025		MW	IS	\$4,107.95
CHK	JF	00297924	00011899	MOLINA JR, PEDRO ARTURO	01018-DP	PY	08/29/2025		MW	IS	\$2,017.34
CHK	JF	00297925	00006537	MONASKI, JAISON R	01018-DP	PY	08/29/2025		MW	IS	\$2,940.27
CHK	JF	00297926	00011427	MONCADA LOPEZ, YHON A	01018-DP	PY	08/29/2025		MW	IS	\$1,778.59
CHK	JF	00297927	00009152	MONCALEANO, SEBASTIAN	01018-DP	PY	08/29/2025		MW	IS	\$2,064.74
CHK	JF	00297928	00012748	MORALES JR, VICTOR	01018-DP	PY	08/29/2025		MW	IS	\$1,096.05
CHK	JF	00297929	00011903	MORGAN, ISABELLA KELSIE	01018-DP	PY	08/29/2025		MW	IS	\$1,413.86
CHK	JF	00297930	00012460	MORGAN, KATELYN XOCHITL	01018-DP	PY	08/29/2025		MW	IS	\$1,549.96
CHK	JF	00297931	00012753	MOSS JR, JASON ALDEN	01018-DP	PY	08/29/2025		MW	IS	\$1,129.67
CHK	JF	00297932	00011800	MURCIA RECIO, ANDRES FELIPE	01018-DP	PY	08/29/2025		MW	IS	\$1,606.92
CHK	JF	00297933	00005184	MURPHY, JOHN D	01018-DP	PY	08/29/2025		MW	IS	\$4,235.97
CHK	JF	00297934	00011702	MURRAY JR, MARTIN C	01018-DP	PY	08/29/2025		MW	IS	\$1,797.52
CHK	JF	00297935	00006921	MURRAY, CHRISTOPHER S	01018-DP	PY	08/29/2025		MW	IS	\$1,711.95
CHK	JF	00297936	00012125	MURTINGER, AARON THOMAS	01018-DP	PY	08/29/2025		MW	IS	\$1,643.06
CHK	JF	00297937	00010135	MUSTAFA, IVAN ALBERTO	01018-DP	PY	08/29/2025		MW	IS	\$3,203.45
CHK	JF	00297938	00010780	NAUGHTON, DANIEL MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,006.03
CHK	JF	00297939	00008535	NAUGHTON, PATRICK J	01018-DP	PY	08/29/2025		MW	IS	\$2,292.93
CHK	JF	00297940	00012752	NAVARRO, LUIS IVAN	01018-DP	PY	08/29/2025		MW	IS	\$1,126.92
CHK	JF	00297941	00012466	NEGRON, JAKOB	01018-DP	PY	08/29/2025		MW	IS	\$1,478.33
CHK	JF	00297942	00007236	NELSON JR, RICKY L	01018-DP	PY	08/29/2025		MW	IS	\$2,949.99
CHK	JF	00297943	00012769	NELSON, DARIUS LEMAR	01018-DP	PY	08/29/2025		MW	IS	\$1,021.80
CHK	JF	00297944	00012316	NEVES, LUCAS DE ASSIS	01018-DP	PY	08/29/2025		MW	IS	\$1,585.23
CHK	JF	00297945	00009154	NEVES, RICARDO O	01018-DP	PY	08/29/2025		MW	IS	\$3,990.97
CHK	JF	00297946	00012348	NEWTON, GRACE DIANE	01018-DP	PY	08/29/2025		MW	IS	\$1,493.28
CHK	JF	00297947	00012121	NEWTON, MICHAEL EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$1,612.99
CHK	JF	00297948	00012741	NGUYEN, LINH TAN	01018-DP	PY	08/29/2025		MW	IS	\$1,689.01
CHK	JF	00297949	00005462	NICHOLSON, WILLIAM BRADLEY	01018-DP	PY	08/29/2025		MW	IS	\$3,644.37
CHK	JF	00297950	00011898	NICOLAS, FABIAN JEROME	01018-DP	PY	08/29/2025		MW	IS	\$1,470.51

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CHK	JF	00297951	00005459	NORWOOD, NEY THANIEL LUCAS	01018-DP	PY	08/29/2025		MW	IS	\$2,788.24
CHK	JF	00297952	00009945	NUTILE, MICHAEL TIMOTHY	01018-DP	PY	08/29/2025		MW	IS	\$2,116.02
CHK	JF	00297953	00011526	O'CONNOR, JOHN ROBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,960.14
CHK	JF	00297954	00009404	O'MARA, KYLE	01018-DP	PY	08/29/2025		MW	IS	\$4,310.64
CHK	JF	00297955	00006288	O'MARRA, SHAMUS R	01018-DP	PY	08/29/2025		MW	IS	\$1,950.75
CHK	JF	00297956	00011409	OCAMPO-SANCHEZ, EDGAR	01018-DP	PY	08/29/2025		MW	IS	\$2,004.02
CHK	JF	00297957	00012459	OETTERER, SEBASTIAN	01018-DP	PY	08/29/2025		MW	IS	\$2,357.34
CHK	JF	00297958	00007783	OHMAN, MICHAEL C	01018-DP	PY	08/29/2025		MW	IS	\$1,914.45
CHK	JF	00297959	00000256	ORLANDO, CRISTINA	01018-DP	PY	08/29/2025		MW	IS	\$3,325.93
CHK	JF	00297960	00002572	ORTIZ, BELINDA	01018-DP	PY	08/29/2025		MW	IS	\$2,436.80
CHK	JF	00297961	00007409	OWEN, GARRETT TREMAINE	01018-DP	PY	08/29/2025		MW	IS	\$2,033.57
CHK	JF	00297962	00012309	PACHECO, ISAAC GABRIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,591.02
CHK	JF	00297963	00011543	PADGETT, JAKOB R	01018-DP	PY	08/29/2025		MW	IS	\$2,353.11
CHK	JF	00297964	00012750	PADILLA ACEITUNO, ISAAC A	01018-DP	PY	08/29/2025		MW	IS	\$945.68
CHK	JF	00297965	00006665	PADILLA-FLORES, MANUEL	01018-DP	PY	08/29/2025		MW	IS	\$3,497.83
CHK	JF	00297966	00011703	PAGAN, ANTHONY ELBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,652.73
CHK	JF	00297967	00009405	PANTELY, GABRIEL E	01018-DP	PY	08/29/2025		MW	IS	\$1,715.91
CHK	JF	00297968	00009946	PANUI, JAMES LEE	01018-DP	PY	08/29/2025		MW	IS	\$2,138.18
CHK	JF	00297969	00012454	PARISCIANI, LOGAN JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$1,468.82
CHK	JF	00297970	00011408	PARKER JR, TROY WAYNE	01018-DP	PY	08/29/2025		MW	IS	\$1,725.42
CHK	JF	00297971	00009411	PARSONS, KAYLA M	01018-DP	PY	08/29/2025		MW	IS	\$1,971.07
CHK	JF	00297972	00010924	PERALTA POLANCO, FERNANDO ERAS	01018-DP	PY	08/29/2025		MW	IS	\$2,086.33
CHK	JF	00297973	00011404	PEREZ, JEAN CARLOS	01018-DP	PY	08/29/2025		MW	IS	\$1,988.12
CHK	JF	00297974	00005190	PERKINS, SHAWNATHON E	01018-DP	PY	08/29/2025		MW	IS	\$3,840.23
CHK	JF	00297975	00009673	PHILLIPS II, SCOTT A	01018-DP	PY	08/29/2025		MW	IS	\$2,685.27
CHK	JF	00297976	00005250	PIETARILA, JON GRIFFIN	01018-DP	PY	08/29/2025		MW	IS	\$2,625.39
CHK	JF	00297977	00011428	PISCOPO, CHRISTIAN JOHN	01018-DP	PY	08/29/2025		MW	IS	\$1,882.67
CHK	JF	00297978	00012754	PONCE, ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$1,079.54
CHK	JF	00297979	00006909	PONTIERI, CHRISTOPHER RICHARD	01018-DP	PY	08/29/2025		MW	IS	\$3,788.65
CHK	JF	00297980	00005360	POOLE, JEFFERY S	01018-DP	PY	08/29/2025		MW	IS	\$2,312.63
CHK	JF	00297981	00004717	POST, JASON FREDERICK	01018-DP	PY	08/29/2025		MW	IS	\$2,879.58
CHK	JF	00297982	00004874	POU-RIOS, LUIS ANGEL	01018-DP	PY	08/29/2025		MW	IS	\$2,487.25
CHK	JF	00297983	00006666	POWELL, RAYMOND M	01018-DP	PY	08/29/2025		MW	IS	\$1,938.67
CHK	JF	00297984	00011824	PROSPERI, MICHAEL PAUL	01018-DP	PY	08/29/2025		MW	IS	\$1,629.03
CHK	JF	00297985	00006915	PUSHKAREWICZ, NIKKI K	01018-DP	PY	08/29/2025		MW	IS	\$2,532.85

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CHK	JF	00297986	00009969	QUAY, THOMAS MORGAN	01018-DP	PY	08/29/2025		MW	IS	\$1,916.21
CHK	JF	00297987	00006155	QUILLEN, JOSEPH RUSSELL	01018-DP	PY	08/29/2025		MW	IS	\$2,587.10
CHK	JF	00297988	00012452	QUINONES, ERIC CORNELIUS	01018-DP	PY	08/29/2025		MW	IS	\$1,469.10
CHK	JF	00297989	00004113	RAMEY, CHRISTOPHER S	01018-DP	PY	08/29/2025		MW	IS	\$2,963.57
CHK	JF	00297990	00011406	RAMOS, LUIS ROLANDO	01018-DP	PY	08/29/2025		MW	IS	\$2,652.11
CHK	JF	00297991	00005529	RENTZ, STEVEN G	01018-DP	PY	08/29/2025		MW	IS	\$5,949.97
CHK	JF	00297992	00011801	RESTREPO, GEOVANNI ERIC	01018-DP	PY	08/29/2025		MW	IS	\$2,094.80
CHK	JF	00297993	00012217	REYES, ABNER K	01018-DP	PY	08/29/2025		MW	IS	\$1,658.74
CHK	JF	00297994	00004390	RICCIUTI, ZACHARIAH JAMES	01018-DP	PY	08/29/2025		MW	IS	\$4,570.26
CHK	JF	00297995	00011111	RIOS-OJEDA, YADRIEL OMAR	01018-DP	PY	08/29/2025		MW	IS	\$1,965.68
CHK	JF	00297996	00006924	RISPOLI, ANTHONY J	01018-DP	PY	08/29/2025		MW	IS	\$2,423.13
CHK	JF	00297997	00012186	RITCHEY, DYLAN SCOTT	01018-DP	PY	08/29/2025		MW	IS	\$1,591.12
CHK	JF	00297998	00011705	RIVAS, CHRISTOPHER LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,816.62
CHK	JF	00297999	00011117	RIVERA, ASHLEY MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,544.82
CHK	JF	00298000	00011553	ROBERTSON, JACOB KYLE	01018-DP	PY	08/29/2025		MW	IS	\$1,663.86
CHK	JF	00298001	00010151	ROBERTSON, KANE ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$898.62
CHK	JF	00298002	00012187	RODRIGUEZ, ABDEL	01018-DP	PY	08/29/2025		MW	IS	\$815.27
CHK	JF	00298003	00012746	RODRIGUEZ, ANGEL LAZARO	01018-DP	PY	08/29/2025		MW	IS	\$879.29
CHK	JF	00298004	00012117	RODRIGUEZ, AUSTIN CODY	01018-DP	PY	08/29/2025		MW	IS	\$1,699.81
CHK	JF	00298005	00007457	RODRIGUEZ, CARLOS RUBEN	01018-DP	PY	08/29/2025		MW	IS	\$1,910.51
CHK	JF	00298006	00011897	RODRIGUEZ, EVAN ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$1,472.04
CHK	JF	00298007	00011803	RODRIGUEZ, MARIN ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$2,063.73
CHK	JF	00298008	00012468	ROMEU JR, ROLANDO	01018-DP	PY	08/29/2025		MW	IS	\$1,581.82
CHK	JF	00298009	00012317	ROSA, CHRISTOPHER ENRIQUE	01018-DP	PY	08/29/2025		MW	IS	\$1,388.40
CHK	JF	00298010	00002191	ROSENAU, MICHAEL PAUL	01018-DP	PY	08/29/2025		MW	IS	\$2,934.38
CHK	JF	00298011	00004853	ROSS, JAMES EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$2,603.16
CHK	JF	00298012	00007234	ROWLETT JR, ALFRED DEWITT	01018-DP	PY	08/29/2025		MW	IS	\$2,445.13
CHK	JF	00298013	00010329	RUD, CHRISTOPHER J	01018-DP	PY	08/29/2025		MW	IS	\$2,367.93
CHK	JF	00298014	00007232	RUPPERT, CHRISTOPHER T	01018-DP	PY	08/29/2025		MW	IS	\$3,814.46
CHK	JF	00298015	00011707	SANDERS, JASEY ELIZABETH	01018-DP	PY	08/29/2025		MW	IS	\$2,233.29
CHK	JF	00298016	00011552	SANGIO, GENARO SAMUEL	01018-DP	PY	08/29/2025		MW	IS	\$2,692.87
CHK	JF	00298017	00012227	SANON, PATRICK NICKOLAS	01018-DP	PY	08/29/2025		MW	IS	\$2,070.84
CHK	JF	00298018	00011532	SARMIENTO, DAVID ANTONIO	01018-DP	PY	08/29/2025		MW	IS	\$2,340.98
CHK	JF	00298019	00007405	SAUNDERS, STEPHEN BERNARD	01018-DP	PY	08/29/2025		MW	IS	\$4,345.99
CHK	JF	00298020	00006160	SCHEDER, CHRISTOPHER KARL	01018-DP	PY	08/29/2025		MW	IS	\$2,449.78

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CHK	JF	00298021	00009674	SCHIONNING, NATHAN M	01018-DP	PY	08/29/2025		MW	IS	\$1,927.00
CHK	JF	00298022	00011120	SCHNEIDER, ZACHARY AUSTIN	01018-DP	PY	08/29/2025		MW	IS	\$1,958.75
CHK	JF	00298023	00010876	SCHROEDER, TREY AUSTIN	01018-DP	PY	08/29/2025		MW	IS	\$2,380.39
CHK	JF	00298024	00006558	SCHWARZ, SCOTT MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$3,053.55
CHK	JF	00298025	00012345	SCOTT GALINDO, DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,129.67
CHK	JF	00298026	00006874	SEGURA, RICHARD JOHN	01018-DP	PY	08/29/2025		MW	IS	\$1,921.31
CHK	JF	00298027	00004199	SEITHEL, ADAM JASON	01018-DP	PY	08/29/2025		MW	IS	\$2,558.99
CHK	JF	00298028	00012312	SENGTHAVISOUK, BOUNLEUTH	01018-DP	PY	08/29/2025		MW	IS	\$1,594.11
CHK	JF	00298029	00003258	SHAFFER, BRADLEY C	01018-DP	PY	08/29/2025		MW	IS	\$3,942.57
CHK	JF	00298030	00004200	SHEETS, BRIAN QUINN	01018-DP	PY	08/29/2025		MW	IS	\$4,018.17
CHK	JF	00298031	00006305	SHORETTE, VICTORIA L	01018-DP	PY	08/29/2025		MW	IS	\$2,202.14
CHK	JF	00298032	00005359	SIMMONS, JIMMIE DUWAYNE	01018-DP	PY	08/29/2025		MW	IS	\$2,170.28
CHK	JF	00298033	00012355	SINGLETON, ZACHARY TRAVIS	01018-DP	PY	08/29/2025		MW	IS	\$1,496.52
CHK	JF	00298034	00005351	SKINNER, ERIC S	01018-DP	PY	08/29/2025		MW	IS	\$2,466.61
CHK	JF	00298035	00005648	SLACK III, GEORGE H	01018-DP	PY	08/29/2025		MW	IS	\$2,789.63
CHK	JF	00298036	00011516	SMITH, COLT WAYNE	01018-DP	PY	08/29/2025		MW	IS	\$1,713.35
CHK	JF	00298037	00010706	SMITH, CORBIN A	01018-DP	PY	08/29/2025		MW	IS	\$1,859.66
CHK	JF	00298038	00012760	SMITH, NICHOLAS ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$1,122.66
CHK	JF	00298039	00004713	SMITH, SHAUN P	01018-DP	PY	08/29/2025		MW	IS	\$3,155.37
CHK	JF	00298040	00005455	SNOWMAN, MICHAEL TODD	01018-DP	PY	08/29/2025		MW	IS	\$1,993.91
CHK	JF	00298041	00012749	SNYDER, WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$1,021.80
CHK	JF	00298042	00009410	SOMPPI, JASON W	01018-DP	PY	08/29/2025		MW	IS	\$1,835.94
CHK	JF	00298043	00009675	SPAHN, MATTHEW J	01018-DP	PY	08/29/2025		MW	IS	\$2,262.01
CHK	JF	00298044	00009676	SPURLING, BAILEY T	01018-DP	PY	08/29/2025		MW	IS	\$2,337.43
CHK	JF	00298045	00005537	STALLINGS, JASON R	01018-DP	PY	08/29/2025		MW	IS	\$2,660.05
CHK	JF	00298046	00007799	STEVENS, JACOB L	01018-DP	PY	08/29/2025		MW	IS	\$1,809.79
CHK	JF	00298047	00006650	STROUP, JARRED LEE	01018-DP	PY	08/29/2025		MW	IS	\$2,286.87
CHK	JF	00298048	00006862	SWANBOROUGH, STEVEN W	01018-DP	PY	08/29/2025		MW	IS	\$1,346.08
CHK	JF	00298049	00005014	SWARTZ, DAVID C	01018-DP	PY	08/29/2025		MW	IS	\$1,962.96
CHK	JF	00298050	00007228	TAMBLYN, JOELL	01018-DP	PY	08/29/2025		MW	IS	\$2,203.65
CHK	JF	00298051	00011518	TARDI, BRIAN J	01018-DP	PY	08/29/2025		MW	IS	\$1,798.86
CHK	JF	00298052	00011524	TAYLOR, ANTHONY JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$1,614.33
CHK	JF	00298053	00004446	TAYLOR, J STEPHEN	01018-DP	PY	08/29/2025		MW	IS	\$3,142.50
CHK	JF	00298054	00003654	TAYLOR, JAMES R	01018-DP	PY	08/29/2025		MW	IS	\$3,010.93
CHK	JF	00298055	00010437	THILMONY, STEPHEN DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$4,132.37

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CHK	JF	00298056	00011118	THOMAS, PHILLIP AUSTIN	01018-DP	PY	08/29/2025		MW	IS	\$1,911.97
CHK	JF	00298057	00012465	THOMAS, SOLAN PARKER	01018-DP	PY	08/29/2025		MW	IS	\$1,402.90
CHK	JF	00298058	00005369	THOMPSON, BENJAMIN ALLEN	01018-DP	PY	08/29/2025		MW	IS	\$2,506.37
CHK	JF	00298059	00003747	THOMPSON, WALTER C	01018-DP	PY	08/29/2025		MW	IS	\$2,458.14
CHK	JF	00298060	00012699	THORNDIKE III, WILLIAM JORDAN	01018-DP	PY	08/29/2025		MW	IS	\$1,606.53
CHK	JF	00298061	00012751	TOMLINSON, SHANE E	01018-DP	PY	08/29/2025		MW	IS	\$1,126.92
CHK	JF	00298062	00012755	TOOTLE, RYAN TIMOTHY	01018-DP	PY	08/29/2025		MW	IS	\$1,176.98
CHK	JF	00298063	00012351	URDANETA URDANETA, JUAN	01018-DP	PY	08/29/2025		MW	IS	\$1,442.05
CHK	JF	00298064	00007812	VALDERRAMA, GEORGE	01018-DP	PY	08/29/2025		MW	IS	\$1,973.82
CHK	JF	00298065	00011535	VALLADARES, ROBERTO JAVIER	01018-DP	PY	08/29/2025		MW	IS	\$1,883.68
CHK	JF	00298066	00009948	VARGAS DIAZ, KRISTY MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,979.68
CHK	JF	00298067	00012612	VARGAS, RALPH DE JESUS	01018-DP	PY	08/29/2025		MW	IS	\$1,595.61
CHK	JF	00298068	00012458	VELEZ, GEORGE DEJESUS	01018-DP	PY	08/29/2025		MW	IS	\$1,541.76
CHK	JF	00298069	00012073	VERGARA, BRENDON LAZARO	01018-DP	PY	08/29/2025		MW	IS	\$1,705.66
CHK	JF	00298070	00000803	VERGARA, HUMBERTO L	01018-DP	PY	08/29/2025		MW	IS	\$2,515.65
CHK	JF	00298071	00012703	VIADA, ALEJANDRO	01018-DP	PY	08/29/2025		MW	IS	\$1,443.60
CHK	JF	00298072	00006149	VICKERS, JUSTIN SAMUEL	01018-DP	PY	08/29/2025		MW	IS	\$1,907.14
CHK	JF	00298073	00012311	VOLLMAN, VIJAY ELLIOTT	01018-DP	PY	08/29/2025		MW	IS	\$2,056.93
CHK	JF	00298074	00009959	WAGES, CODY LEE	01018-DP	PY	08/29/2025		MW	IS	\$1,952.01
CHK	JF	00298075	00004028	WAITE, BRIAN D	01018-DP	PY	08/29/2025		MW	IS	\$2,802.63
CHK	JF	00298076	00007230	WALKER, KYLE CHRISTOPHE	01018-DP	PY	08/29/2025		MW	IS	\$2,188.00
CHK	JF	00298077	00012331	WALSH O'SULLIVAN, JESSICA AMY	01018-DP	PY	08/29/2025		MW	IS	\$4,220.65
CHK	JF	00298078	00012456	WARGO, ANDREW JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,743.74
CHK	JF	00298079	00011515	WASSERMAN, RYAN ISAAC	01018-DP	PY	08/29/2025		MW	IS	\$1,908.70
CHK	JF	00298080	00005186	WATFORD, BRANDON J	01018-DP	PY	08/29/2025		MW	IS	\$2,442.60
CHK	JF	00298081	00011709	WEDDERBURN, JAYDEN RILEY	01018-DP	PY	08/29/2025		MW	IS	\$1,670.33
CHK	JF	00298082	00007414	WEIR, RYAN P	01018-DP	PY	08/29/2025		MW	IS	\$1,864.47
CHK	JF	00298083	00005642	WELCH, THOMAS A	01018-DP	PY	08/29/2025		MW	IS	\$1,957.14
CHK	JF	00298084	00011432	WENZEL, CONNOR EDWIN	01018-DP	PY	08/29/2025		MW	IS	\$2,006.43
CHK	JF	00298085	00006869	WHEELER, CHRISTOPHER	01018-DP	PY	08/29/2025		MW	IS	\$1,971.26
CHK	JF	00298086	00011110	WHITTEMORE, COLTON LANE	01018-DP	PY	08/29/2025		MW	IS	\$2,633.69
CHK	JF	00298087	00012759	WILLIAMS, IAN BLAKE	01018-DP	PY	08/29/2025		MW	IS	\$1,052.05
CHK	JF	00298088	00007257	WILLIAMS, MARK BROOKE	01018-DP	PY	08/29/2025		MW	IS	\$3,918.41
CHK	JF	00298089	00012607	WILLIAMS, TYLER LAWRENCE	01018-DP	PY	08/29/2025		MW	IS	\$1,564.30
CHK	JF	00298090	00005188	WILSON JR, HOBERT ALSON	01018-DP	PY	08/29/2025		MW	IS	\$2,727.03

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CHK	JF	00298091	00006875	WIMBERLY, TIM SCOTT	01018-DP	PY	08/29/2025		MW	IS	\$3,029.74
CHK	JF	00298092	00005285	WOMMACK, HOWARD G	01018-DP	PY	08/29/2025		MW	IS	\$2,864.80
CHK	JF	00298093	00011106	WOODS, SAMUEL MATTHEW	01018-DP	PY	08/29/2025		MW	IS	\$1,533.56
CHK	JF	00298094	00012220	YIN, JAYSON ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$1,591.02
CHK	JF	00298095	00012758	YORO, DEJA JEANEE	01018-DP	PY	08/29/2025		MW	IS	\$1,126.92
CHK	JF	00298096	00005356	YOUNG, CHARLES RAYMOND	01018-DP	PY	08/29/2025		MW	IS	\$2,952.45
CHK	JF	00298097	00008805	YOUNG, DANIEL ANDREW	01018-DP	PY	08/29/2025		MW	IS	\$1,954.29
CHK	JF	00298098	00012314	ZANCA, BRENT HAMILTON	01018-DP	PY	08/29/2025		MW	IS	\$1,914.32
CHK	JF	00298099	00008795	ZIELINSKI, BRET ALLEN	01018-DP	PY	08/29/2025		MW	IS	\$2,806.30
CHK	JF	00298100	00009412	ZOTTI, MICHAEL R	01018-DP	PY	08/29/2025		MW	IS	\$2,436.23
CHK	JF	00298101	00008536	ZUCCARELLI, ANTHONY J	01018-DP	PY	08/29/2025		MW	IS	\$3,223.44
CHK	JF	00298102	00008974	ARKENBOUT, KAYLA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$2,048.84
CHK	JF	00298103	00012252	CARTER, RODRICKA MACHELLE	01018-DP	PY	08/29/2025		MW	IS	\$1,825.96
CHK	JF	00298104	00012630	CLARK, TIMOTHY JACOB	01018-DP	PY	08/29/2025		MW	IS	\$1,636.51
CHK	JF	00298105	00006086	GANTZ, MARK ANTHONY	01018-DP	PY	08/29/2025		MW	IS	\$2,177.84
CHK	JF	00298106	00008133	GARCIA, BETHZAIDA	01018-DP	PY	08/29/2025		MW	IS	\$2,174.29
CHK	JF	00298107	00008802	HOOKS, DANIEL C	01018-DP	PY	08/29/2025		MW	IS	\$2,032.77
CHK	JF	00298108	00006201	KRUJAICK, KELLIE MARIE	01018-DP	PY	08/29/2025		MW	IS	\$2,492.77
CHK	JF	00298109	00011630	MAJOR, JENNIFER MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,368.09
CHK	JF	00298110	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,658.64
CHK	JF	00298111	00008696	NELSON, MERLINE	01018-DP	PY	08/29/2025		MW	IS	\$1,499.19
CHK	JF	00298112	00012104	RAMOS, TATIANA DINA	01018-DP	PY	08/29/2025		MW	IS	\$1,238.08
CHK	JF	00298113	00012033	STUBBLEFIELD, BEX SKYLAR	01018-DP	PY	08/29/2025		MW	IS	\$1,871.34
CHK	JF	00298114	00010823	WAGNER, MICHAEL P	01018-DP	PY	08/29/2025		MW	IS	\$2,231.38
CHK	JF	00298115	00012398	ALVAREZ VEGUILLA, LUIS R	01018-DP	PY	08/29/2025		MW	IS	\$1,119.40
CHK	JF	00298116	00008677	BALSER, DANIELLE LYNN	01018-DP	PY	08/29/2025		MW	IS	\$1,906.59
CHK	JF	00298117	00010811	HINSON, ROBIN J	01018-DP	PY	08/29/2025		MW	IS	\$2,376.40
CHK	JF	00298118	00010529	LITTON, WILLIAM T	01018-DP	PY	08/29/2025		MW	IS	\$3,306.18
CHK	JF	00298119	00011678	SAUM, JENNIFER	01018-DP	PY	08/29/2025		MW	IS	\$1,943.71
CHK	JF	00298120	00008166	TOHORTON, DANIEL ROBERT	01018-DP	PY	08/29/2025		MW	IS	\$2,083.22
CHK	JF	00298121	00011285	AYALA-MARTINEZ, JOSE JUAN	01018-DP	PY	08/29/2025		MW	IS	\$1,555.89
CHK	JF	00298122	00010734	BAEZ, STANLY J	01018-DP	PY	08/29/2025		MW	IS	\$1,380.66
CHK	JF	00298123	00010896	DIAZ OLIVERAS, ROSANGELY	01018-DP	PY	08/29/2025		MW	IS	\$1,400.30
CHK	JF	00298124	00011009	JOHNSON, BROOKE MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,200.17
CHK	JF	00298125	00007716	SOTO, HERIBERTO	01018-DP	PY	08/29/2025		MW	IS	\$1,707.54

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CHK	JF	00298126	00011069	RIOS, RIGOBERTO	01018-DP	PY	08/29/2025		MW	IS	\$1,377.38
CHK	JF	00298127	00011297	SILVA RIVERA, CARLOS ALBERTO	01018-DP	PY	08/29/2025		MW	IS	\$1,248.94
CHK	JF	00298128	00010023	VENTURA, FRANCISCO ANTONIO	01018-DP	PY	08/29/2025		MW	IS	\$1,285.89
CHK	JF	00298129	00003933	ARANA, KATHY J	01018-DP	PY	08/29/2025		MW	IS	\$1,320.99
CHK	JF	00298130	00011356	CAMPOS, LUIS ALFREDO	01018-DP	PY	08/29/2025		MW	IS	\$1,327.60
CHK	JF	00298131	00009598	HERNANDEZ, JOSE C	01018-DP	PY	08/29/2025		MW	IS	\$1,231.99
CHK	JF	00298132	00012044	JEWETT, ABIGAIL RUTHANN	01018-DP	PY	08/29/2025		MW	IS	\$897.83
CHK	JF	00298133	00012784	MATOS JR, JULIO A	01018-DP	PY	08/29/2025		MW	IS	\$1,084.01
CHK	JF	00298134	00009382	MERCHANT, ERIK	01018-DP	PY	08/29/2025		MW	IS	\$1,596.22
CHK	JF	00298135	00000334	PEREZ-CALKINS, EILEEN	01018-DP	PY	08/29/2025		MW	IS	\$2,570.99
CHK	JF	00298136	00012025	QUINONES, FELIX JUNIOR	01018-DP	PY	08/29/2025		MW	IS	\$573.68
CHK	JF	00298137	00009614	RILEY, PATRICK S	01018-DP	PY	08/29/2025		MW	IS	\$1,593.92
CHK	JF	00298138	00002249	ROBBINS JR, HAROLD E	01018-DP	PY	08/29/2025		MW	IS	\$2,307.39
CHK	JF	00298139	00010544	SAUM, TIMOTHY	01018-DP	PY	08/29/2025		MW	IS	\$1,473.64
CHK	JF	00298140	00004740	THORNE, MIGDALIA	01018-DP	PY	08/29/2025		MW	IS	\$1,701.34
CHK	JF	00298141	00006501	MCDOWELL, CLINTON	01018-DP	PY	08/29/2025		MW	IS	\$1,463.11
CHK	JF	00298142	00010373	OSHIELDS, SAMANTHA RYLEE	01018-DP	PY	08/29/2025		MW	IS	\$1,120.23
CHK	JF	00298143	00009070	BRIGMOND, WENDY	01018-DP	PY	08/29/2025		MW	IS	\$2,049.96
CHK	JF	00298144	00006751	CHAMBERS, SHANNON	01018-DP	PY	08/29/2025		MW	IS	\$2,578.89
CHK	JF	00298145	00011909	FORNES ROJAS, GENEVA WALKESKA	01018-DP	PY	08/29/2025		MW	IS	\$2,490.53
CHK	JF	00298146	00012341	RAGBIR, CINDY HEERAWATI	01018-DP	PY	08/29/2025		MW	IS	\$1,796.63
CHK	JF	00298147	00006693	RENAUD, MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,444.61
CHK	JF	00298148	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01018-DP	PY	08/29/2025		MW	IS	\$2,627.89
CHK	JF	00298149	00012001	ABREU SANCHEZ, JUAN A	01018-DP	PY	08/29/2025		MW	IS	\$1,285.97
CHK	JF	00298150	00010798	BALLANCE, CONRAD DAVID	01018-DP	PY	08/29/2025		MW	IS	\$3,640.31
CHK	JF	00298151	00009542	BAUMAN, CHRIS	01018-DP	PY	08/29/2025		MW	IS	\$2,583.81
CHK	JF	00298152	00009493	BRUMMETT, DARRELL K	01018-DP	PY	08/29/2025		MW	IS	\$2,778.98
CHK	JF	00298153	00010497	CABA SANTANA, DANEIRI	01018-DP	PY	08/29/2025		MW	IS	\$1,496.54
CHK	JF	00298154	00012401	CASTILLO, WESLEY JONATHAN	01018-DP	PY	08/29/2025		MW	IS	\$1,092.59
CHK	JF	00298155	00002926	CIMINELLI, PAUL MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,848.93
CHK	JF	00298156	00010961	COLON RIVERA, LUIS ANGEL	01018-DP	PY	08/29/2025		MW	IS	\$1,229.40
CHK	JF	00298157	00004501	DEESE, STEVEN D	01018-DP	PY	08/29/2025		MW	IS	\$1,851.32
CHK	JF	00298158	00010693	ENIX JR, TERRY ALAN	01018-DP	PY	08/29/2025		MW	IS	\$2,497.85
CHK	JF	00298159	00012019	FERREIRA-CORTES, BRIAN	01018-DP	PY	08/29/2025		MW	IS	\$1,473.65
CHK	JF	00298160	00009454	GARCIA, JESSICA MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,239.49

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CHK	JF	00298161	00011154	GARCIA, MANUEL OSWALDO	01018-DP	PY	08/29/2025		MW	IS	\$1,458.49
CHK	JF	00298162	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01018-DP	PY	08/29/2025		MW	IS	\$1,646.31
CHK	JF	00298163	00010829	GRACIA JR, ANDRE	01018-DP	PY	08/29/2025		MW	IS	\$1,850.75
CHK	JF	00298164	00009179	GROMER, JUSTIN D	01018-DP	PY	08/29/2025		MW	IS	\$2,411.70
CHK	JF	00298165	00008817	HILL, JENNIFER LYNN	01018-DP	PY	08/29/2025		MW	IS	\$2,328.65
CHK	JF	00298166	00000505	HUMPHREY, NELSON C	01018-DP	PY	08/29/2025		MW	IS	\$3,157.25
CHK	JF	00298167	00012276	KILCOYNE II, MICHAEL KELLEY	01018-DP	PY	08/29/2025		MW	IS	\$1,412.26
CHK	JF	00298168	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01018-DP	PY	08/29/2025		MW	IS	\$2,040.01
CHK	JF	00298169	00012190	LEWIS, DELEON S.	01018-DP	PY	08/29/2025		MW	IS	\$1,149.18
CHK	JF	00298170	00008431	LUDWICK, BLAINE	01018-DP	PY	08/29/2025		MW	IS	\$2,067.45
CHK	JF	00298171	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01018-DP	PY	08/29/2025		MW	IS	\$1,401.72
CHK	JF	00298172	00008926	MARCIAL, MARIA I	01018-DP	PY	08/29/2025		MW	IS	\$1,109.22
CHK	JF	00298173	00000113	MARTIN, ALLEN R	01018-DP	PY	08/29/2025		MW	IS	\$2,282.09
CHK	JF	00298174	00005255	MARTINEZ, GLENN B	01018-DP	PY	08/29/2025		MW	IS	\$2,238.06
CHK	JF	00298175	00009606	MONTANEZ CALIXTO, JOSE L	01018-DP	PY	08/29/2025		MW	IS	\$1,492.06
CHK	JF	00298176	00000730	MOY, JING YEE	01018-DP	PY	08/29/2025		MW	IS	\$1,513.16
CHK	JF	00298177	00009555	NAVARRO NERIS, EDWIN X	01018-DP	PY	08/29/2025		MW	IS	\$2,026.62
CHK	JF	00298178	00009357	OJEDA, WILFREDO	01018-DP	PY	08/29/2025		MW	IS	\$1,856.77
CHK	JF	00298179	00011955	PEREZ, DIOMEDES HUMBERTO	01018-DP	PY	08/29/2025		MW	IS	\$1,345.73
CHK	JF	00298180	00003948	PLETCHER, BRIAN S	01018-DP	PY	08/29/2025		MW	IS	\$2,363.87
CHK	JF	00298181	00008608	POUIN, RONALD	01018-DP	PY	08/29/2025		MW	IS	\$2,125.62
CHK	JF	00298182	00010669	QUEZADA, FERLYN	01018-DP	PY	08/29/2025		MW	IS	\$1,881.49
CHK	JF	00298183	00008324	RABAH, TAREK M	01018-DP	PY	08/29/2025		MW	IS	\$1,862.99
CHK	JF	00298184	00012228	RAMIREZ, IBELIZ	01018-DP	PY	08/29/2025		MW	IS	\$1,434.26
CHK	JF	00298185	00005768	RIVERA, JORGE	01018-DP	PY	08/29/2025		MW	IS	\$1,945.45
CHK	JF	00298186	00006111	RIVERA, WILFRED	01018-DP	PY	08/29/2025		MW	IS	\$1,711.36
CHK	JF	00298187	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01018-DP	PY	08/29/2025		MW	IS	\$1,779.42
CHK	JF	00298188	00009602	RODRIGUEZ CRUZ, WILBERTO	01018-DP	PY	08/29/2025		MW	IS	\$1,730.39
CHK	JF	00298189	00010136	RODRIGUEZ JR, DOMINGO	01018-DP	PY	08/29/2025		MW	IS	\$1,215.92
CHK	JF	00298190	00012733	RUBIO GARCIA, RICARDO	01018-DP	PY	08/29/2025		MW	IS	\$2,106.75
CHK	JF	00298191	00000349	RUSSO, THOMAS GEORGE	01018-DP	PY	08/29/2025		MW	IS	\$2,141.25
CHK	JF	00298192	00011086	SANTIAGO TORRES, ALVARO RAUL	01018-DP	PY	08/29/2025		MW	IS	\$1,842.92
CHK	JF	00298193	00007078	SAUCILLO, JOE	01018-DP	PY	08/29/2025		MW	IS	\$2,027.69
CHK	JF	00298194	00012568	SLADEWSKI, TRAVIS L	01018-DP	PY	08/29/2025		MW	IS	\$1,761.24
CHK	JF	00298195	00012546	SMITH, JORDAN ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$1,677.63

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CHK	JF	00298196	00011038	STOKES, ARTHUR HANNIBAL	01018-DP	PY	08/29/2025		MW	IS	\$2,265.41
CHK	JF	00298197	00012426	SULLIVAN, TRAGAN LOGAN	01018-DP	PY	08/29/2025		MW	IS	\$990.37
CHK	JF	00298198	00011655	TAMAYO CASTILLO, PABLO LIVAN	01018-DP	PY	08/29/2025		MW	IS	\$1,674.14
CHK	JF	00298199	00011190	TERRIAULT, PAUL LOUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,484.34
CHK	JF	00298200	00005574	ZUZUNAGA, GWENDOLYNE	01018-DP	PY	08/29/2025		MW	IS	\$1,688.23
CHK	JF	00298201	00009769	BEAN, DANIEL P	01018-DP	PY	08/29/2025		MW	IS	\$2,306.30
CHK	JF	00298202	00010994	OSORIO-QUINONES, SHERRIE MERCE	01018-DP	PY	08/29/2025		MW	IS	\$1,698.36
CHK	JF	00298203	00012051	JORGE MORALES, MIGUEL A	01018-DP	PY	08/29/2025		MW	IS	\$1,349.00
CHK	JF	00298204	00004627	ABSOLAM, AMSHAHEED	01018-DP	PY	08/29/2025		MW	IS	\$1,800.61
CHK	JF	00298205	00005671	ARANA, WILFREDO A	01018-DP	PY	08/29/2025		MW	IS	\$1,836.01
CHK	JF	00298206	00010775	BRYAN-BOWMAN, ERICH	01018-DP	PY	08/29/2025		MW	IS	\$1,213.09
CHK	JF	00298207	00012634	CASTILLO, OMAR	01018-DP	PY	08/29/2025		MW	IS	\$1,118.29
CHK	JF	00298208	00005587	CLARK, CHRISTOPHER B	01018-DP	PY	08/29/2025		MW	IS	\$1,960.06
CHK	JF	00298209	00012289	FACHAL JR, JOSE LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,533.73
CHK	JF	00298210	00002476	JOHNSON, JODY ALLEN	01018-DP	PY	08/29/2025		MW	IS	\$1,349.03
CHK	JF	00298211	00009628	MUNIZ, GUILLERMO	01018-DP	PY	08/29/2025		MW	IS	\$1,239.70
CHK	JF	00298212	00011595	PRELI, JONATHAN	01018-DP	PY	08/29/2025		MW	IS	\$850.18
CHK	JF	00298213	00009557	RUIZ, WILDEN A	01018-DP	PY	08/29/2025		MW	IS	\$1,272.39
CHK	JF	00298214	00011717	SCHUTTAUF, TIMOTHY KAI	01018-DP	PY	08/29/2025		MW	IS	\$2,029.97
CHK	JF	00298215	00009553	SHERMAN JR, ARTHUR C	01018-DP	PY	08/29/2025		MW	IS	\$1,475.38
CHK	JF	00298216	00006549	VARGAS, RAYMOND	01018-DP	PY	08/29/2025		MW	IS	\$3,199.45
CHK	JF	00298217	00011998	ADAMES, ANDREW JONATHAN	01018-DP	PY	08/29/2025		MW	IS	\$1,373.69
CHK	JF	00298218	00012160	ALEXANDER, SEAN THOMAS	01018-DP	PY	08/29/2025		MW	IS	\$1,257.81
CHK	JF	00298219	00012232	APONTE RAMIREZ, VICTOR A	01018-DP	PY	08/29/2025		MW	IS	\$2,313.36
CHK	JF	00298220	00007514	ARENA, ELIO J	01018-DP	PY	08/29/2025		MW	IS	\$1,716.39
CHK	JF	00298221	00002320	ARNOLD, WILLIE F	01018-DP	PY	08/29/2025		MW	IS	\$1,544.49
CHK	JF	00298222	00010562	BALSER, TIMOTHY BROOKS	01018-DP	PY	08/29/2025		MW	IS	\$1,535.32
CHK	JF	00298223	00008897	BONILLA, CARLOS	01018-DP	PY	08/29/2025		MW	IS	\$2,293.07
CHK	JF	00298224	00011949	CASASNOVAS VALENTIN, GUILLERMO	01018-DP	PY	08/29/2025		MW	IS	\$1,336.27
CHK	JF	00298225	00011757	CEDRES, GIOVANNI	01018-DP	PY	08/29/2025		MW	IS	\$1,661.82
CHK	JF	00298226	00009496	CHILLON, DAVID	01018-DP	PY	08/29/2025		MW	IS	\$2,052.20
CHK	JF	00298227	00012297	COLON, CHRISTINA N	01018-DP	PY	08/29/2025		MW	IS	\$5,305.26
CHK	JF	00298228	00006641	COLWELL, MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,168.72
CHK	JF	00298229	00011216	DEL VALLE, JOSELITO	01018-DP	PY	08/29/2025		MW	IS	\$2,021.17
CHK	JF	00298230	00012144	DIAZ, MARCELINO G	01018-DP	PY	08/29/2025		MW	IS	\$1,734.12

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CHK	JF	00298231	00002169	DULGAR, HEATH A	01018-DP	PY	08/29/2025		MW	IS	\$1,449.04
CHK	JF	00298232	00006819	EVANS, KYLE	01018-DP	PY	08/29/2025		MW	IS	\$1,900.05
CHK	JF	00298233	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01018-DP	PY	08/29/2025		MW	IS	\$1,197.85
CHK	JF	00298234	00012402	HURTADO, JEFFREY	01018-DP	PY	08/29/2025		MW	IS	\$1,592.24
CHK	JF	00298235	00012430	JARVIS, LAKIA SHARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,798.92
CHK	JF	00298236	00010447	LAFFEY IV, ALEXANDER JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$992.20
CHK	JF	00298237	00012679	LANDRY, SKYLER JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,460.67
CHK	JF	00298238	00007372	LARACUENTE, JACQUELINE	01018-DP	PY	08/29/2025		MW	IS	\$2,694.79
CHK	JF	00298239	00004135	LOTT, JACK T	01018-DP	PY	08/29/2025		MW	IS	\$2,949.63
CHK	JF	00298240	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01018-DP	PY	08/29/2025		MW	IS	\$1,246.73
CHK	JF	00298241	00010818	MERCER SR, JAMES WALTON	01018-DP	PY	08/29/2025		MW	IS	\$2,080.79
CHK	JF	00298242	00012093	MOJICA, JORGE LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,452.53
CHK	JF	00298243	00012099	PALMA, JAMIE REBECCA	01018-DP	PY	08/29/2025		MW	IS	\$1,965.20
CHK	JF	00298244	00012802	PAUL, BRADLEY CLARK	01018-DP	PY	08/29/2025		MW	IS	\$1,876.87
CHK	JF	00298245	00012279	PEREZ, VICTOR ALEXIS	01018-DP	PY	08/29/2025		MW	IS	\$1,305.54
CHK	JF	00298246	00003183	POLO, MARK ALFONSO	01018-DP	PY	08/29/2025		MW	IS	\$2,514.22
CHK	JF	00298247	00010357	PURI, KAREN	01018-DP	PY	08/29/2025		MW	IS	\$1,806.93
CHK	JF	00298248	00010602	REYES, CARLOS	01018-DP	PY	08/29/2025		MW	IS	\$1,886.47
CHK	JF	00298249	00010722	RIOS, ALBERT	01018-DP	PY	08/29/2025		MW	IS	\$2,257.33
CHK	JF	00298250	00011402	RIVERA, DARITZA	01018-DP	PY	08/29/2025		MW	IS	\$1,805.74
CHK	JF	00298251	00011956	RODRIGUEZ, DAJON WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$1,419.80
CHK	JF	00298252	00011068	ROSARIO MONTANEZ, DAVID E	01018-DP	PY	08/29/2025		MW	IS	\$2,271.21
CHK	JF	00298253	00005555	SALINAS, HENRY LANTIN	01018-DP	PY	08/29/2025		MW	IS	\$1,830.43
CHK	JF	00298254	00005562	SANTIAGO, JOSE JOAQUIN	01018-DP	PY	08/29/2025		MW	IS	\$2,265.70
CHK	JF	00298255	00012825	SELLERS, LORAIN ELIZABETH	01018-DP	PY	08/29/2025		MW	IS	\$2,795.05
CHK	JF	00298256	00011742	SHAH, KALPESH BABUBHAI	01018-DP	PY	08/29/2025		MW	IS	\$1,585.12
CHK	JF	00298257	00009591	SHERMAN, JOSEPH EARLE	01018-DP	PY	08/29/2025		MW	IS	\$1,930.13
CHK	JF	00298258	00012648	STULTS, JENNIFER ANN	01018-DP	PY	08/29/2025		MW	IS	\$3,187.32
CHK	JF	00298259	00007283	TORRES, AARON MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,660.99
CHK	JF	00298260	00012644	UPDIKE, ADAM MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,269.85
CHK	JF	00298261	00010908	VAZQUEZ, EFRAIN	01018-DP	PY	08/29/2025		MW	IS	\$1,595.45
CHK	JF	00298262	00012098	WITT, SAMANTHA NICHOLE	01018-DP	PY	08/29/2025		MW	IS	\$1,817.74
CHK	JF	00298263	00000973	YEAGER, GARY L	01018-DP	PY	08/29/2025		MW	IS	\$3,272.39
CHK	JF	00298264	00011908	ZIELSDORF, NOAH C	01018-DP	PY	08/29/2025		MW	IS	\$1,264.93
CHK	JF	00298265	00009356	BRAZILL, ERIC A	01018-DP	PY	08/29/2025		MW	IS	\$1,328.96

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CHK	JF	00298266	00005672	DIEHL, CURT	01018-DP	PY	08/29/2025		MW	IS	\$3,825.95
CHK	JF	00298267	00008577	KROK, AMY ABNER	01018-DP	PY	08/29/2025		MW	IS	\$3,010.68
CHK	JF	00298268	00012081	PAREKH, MEHUL JAYANTILAL	01018-DP	PY	08/29/2025		MW	IS	\$4,764.33
CHK	JF	00298269	00011822	SESTO, JENNIFER	01018-DP	PY	08/29/2025		MW	IS	\$1,811.96
CHK	JF	00298270	00006775	ADAMES, ADAN	01018-DP	PY	08/29/2025		MW	IS	\$1,885.23
CHK	JF	00298271	00005287	ADKINS, JAMES R	01018-DP	PY	08/29/2025		MW	IS	\$1,768.31
CHK	JF	00298272	00012654	ARROYO VIERA, JUAN A	01018-DP	PY	08/29/2025		MW	IS	\$1,228.14
CHK	JF	00298273	00012262	ARTEAGA, ERICK A	01018-DP	PY	08/29/2025		MW	IS	\$1,211.15
CHK	JF	00298274	00010575	ATILES, RICHARD	01018-DP	PY	08/29/2025		MW	IS	\$1,222.27
CHK	JF	00298275	00012142	BARTHOLIC III, THOMAS JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,073.93
CHK	JF	00298276	00006370	BELL, JEREMY A	01018-DP	PY	08/29/2025		MW	IS	\$1,366.07
CHK	JF	00298277	00008707	BERRY, RUSSELL W	01018-DP	PY	08/29/2025		MW	IS	\$1,916.10
CHK	JF	00298278	00007845	BRACKEN, CHARLES RICHARD	01018-DP	PY	08/29/2025		MW	IS	\$1,556.69
CHK	JF	00298279	00000199	BRIDGES, SCOTT MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$2,296.39
CHK	JF	00298280	00001644	BRONSON, DOUGLAS K	01018-DP	PY	08/29/2025		MW	IS	\$1,491.83
CHK	JF	00298281	00012767	CARDONA LOPEZ, JOHN J	01018-DP	PY	08/29/2025		MW	IS	\$1,079.30
CHK	JF	00298282	00011730	CELIS, JOSE JAIME	01018-DP	PY	08/29/2025		MW	IS	\$1,170.03
CHK	JF	00298283	00006524	CIMINO, MIKE	01018-DP	PY	08/29/2025		MW	IS	\$1,887.64
CHK	JF	00298284	00003911	COLLINS JR, DONALD IKE	01018-DP	PY	08/29/2025		MW	IS	\$1,699.76
CHK	JF	00298285	00005678	COMPTON, THOMAS E	01018-DP	PY	08/29/2025		MW	IS	\$1,402.78
CHK	JF	00298286	00003848	COX, ROBERT JOHN	01018-DP	PY	08/29/2025		MW	IS	\$2,005.22
CHK	JF	00298287	00012291	CRAWFORD, LOVELL IVY LEE	01018-DP	PY	08/29/2025		MW	IS	\$969.72
CHK	JF	00298288	00006170	CROSBY, MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,601.98
CHK	JF	00298289	00002810	CRUZADO ANDINO, LUIS A	01018-DP	PY	08/29/2025		MW	IS	\$1,379.07
CHK	JF	00298290	00004443	DAVIS, MICHAEL ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$1,692.33
CHK	JF	00298291	00010157	DE LUNA, AMAURIS	01018-DP	PY	08/29/2025		MW	IS	\$1,300.40
CHK	JF	00298292	00010564	DINDIAL, HARDYAL	01018-DP	PY	08/29/2025		MW	IS	\$1,217.16
CHK	JF	00298293	00012545	DIWA, ARIEL MACASPAC	01018-DP	PY	08/29/2025		MW	IS	\$1,075.21
CHK	JF	00298294	00012601	DOTY, JAMIE RAY	01018-DP	PY	08/29/2025		MW	IS	\$1,179.76
CHK	JF	00298295	00011527	DUENAS, FRED W	01018-DP	PY	08/29/2025		MW	IS	\$1,622.29
CHK	JF	00298296	00012826	ERAZO, JAIME	01018-DP	PY	08/29/2025		MW	IS	\$1,182.51
CHK	JF	00298297	00012151	FERNANDEZ TAVERAS, ORLANDO	01018-DP	PY	08/29/2025		MW	IS	\$965.05
CHK	JF	00298298	00010147	FISHER, MICHAEL DONTAE	01018-DP	PY	08/29/2025		MW	IS	\$1,320.73
CHK	JF	00298299	00008405	FRAZIER, JEREMY S	01018-DP	PY	08/29/2025		MW	IS	\$1,754.87
CHK	JF	00298300	00012411	GALLAGHER, DYLAN JAY	01018-DP	PY	08/29/2025		MW	IS	\$1,437.71

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CHK	JF	00298301	00010963	GODLEWSKI, COREY RICHARD	01018-DP	PY	08/29/2025		MW	IS	\$1,979.79
CHK	JF	00298302	00006137	GONZALEZ, JOSE	01018-DP	PY	08/29/2025		MW	IS	\$3,489.75
CHK	JF	00298303	00008856	GONZALEZ, ZACHARY	01018-DP	PY	08/29/2025		MW	IS	\$1,974.19
CHK	JF	00298304	00012377	GREENING, KENNY GEORGE	01018-DP	PY	08/29/2025		MW	IS	\$1,200.90
CHK	JF	00298305	00002763	GREER, MONTY LYNN	01018-DP	PY	08/29/2025		MW	IS	\$1,752.08
CHK	JF	00298306	00012283	HALL, DWIGHT NATHAN	01018-DP	PY	08/29/2025		MW	IS	\$1,253.20
CHK	JF	00298307	00005872	HALL, JULIE A	01018-DP	PY	08/29/2025		MW	IS	\$1,910.36
CHK	JF	00298308	00005055	HAYES, WILFRED G	01018-DP	PY	08/29/2025		MW	IS	\$1,406.10
CHK	JF	00298309	00003700	HAYSTEAD, NATHAN JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$2,253.76
CHK	JF	00298310	00005681	HINMAN, JEFFREY	01018-DP	PY	08/29/2025		MW	IS	\$2,291.23
CHK	JF	00298311	00003901	HINTON, DANNY R	01018-DP	PY	08/29/2025		MW	IS	\$1,906.70
CHK	JF	00298312	00006476	JANNEY, TIMOTHY S	01018-DP	PY	08/29/2025		MW	IS	\$1,709.69
CHK	JF	00298313	00003659	JEANNIN, JOHN M	01018-DP	PY	08/29/2025		MW	IS	\$4,722.58
CHK	JF	00298314	00011696	KAMERIK, KEVIN CHARLES	01018-DP	PY	08/29/2025		MW	IS	\$1,256.85
CHK	JF	00298315	00008383	KEAN, LINDSEY	01018-DP	PY	08/29/2025		MW	IS	\$1,069.48
CHK	JF	00298316	00003419	KING, SHANE P	01018-DP	PY	08/29/2025		MW	IS	\$2,188.44
CHK	JF	00298317	00008620	KNOLD, MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,570.66
CHK	JF	00298318	00012801	LABRADOR, SEBASTIAN RAY	01018-DP	PY	08/29/2025		MW	IS	\$979.22
CHK	JF	00298319	00012541	LE, THINH BAO	01018-DP	PY	08/29/2025		MW	IS	\$1,177.14
CHK	JF	00298320	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01018-DP	PY	08/29/2025		MW	IS	\$1,294.52
CHK	JF	00298321	00006168	LUGO, ADRIAN	01018-DP	PY	08/29/2025		MW	IS	\$1,573.79
CHK	JF	00298322	00012776	LYONS, THOMAS J	01018-DP	PY	08/29/2025		MW	IS	\$1,032.16
CHK	JF	00298323	00011713	MARTINEZ, MARTHA M	01018-DP	PY	08/29/2025		MW	IS	\$924.23
CHK	JF	00298324	00012378	MCDONALD, HORACE OLIVER	01018-DP	PY	08/29/2025		MW	IS	\$1,161.03
CHK	JF	00298325	00010203	MCILROY, ROBERT AVERY	01018-DP	PY	08/29/2025		MW	IS	\$1,520.39
CHK	JF	00298326	00002241	MCLAUGHLIN, RANDALL D	01018-DP	PY	08/29/2025		MW	IS	\$1,983.44
CHK	JF	00298327	00008509	MCLAUGHLIN, REINALDO	01018-DP	PY	08/29/2025		MW	IS	\$1,382.16
CHK	JF	00298328	00012251	MCLEOD, BJORN ADRIAN	01018-DP	PY	08/29/2025		MW	IS	\$1,104.43
CHK	JF	00298329	00010688	MUNOZ, OTEL	01018-DP	PY	08/29/2025		MW	IS	\$1,206.68
CHK	JF	00298330	00012510	NIEVES HERNANDEZ, JIMMY	01018-DP	PY	08/29/2025		MW	IS	\$1,302.71
CHK	JF	00298331	00012799	NOEL JR, MATTHEW GREGORY	01018-DP	PY	08/29/2025		MW	IS	\$1,088.70
CHK	JF	00298332	00012207	NOVOA, LUIS MIGUEL	01018-DP	PY	08/29/2025		MW	IS	\$1,204.22
CHK	JF	00298333	00003311	PERRY, MATTHEW C	01018-DP	PY	08/29/2025		MW	IS	\$2,399.35
CHK	JF	00298334	00012295	PIERRE, GREGORY	01018-DP	PY	08/29/2025		MW	IS	\$1,009.85
CHK	JF	00298335	00011869	PIETRI-REYES, LUIS ELIUT	01018-DP	PY	08/29/2025		MW	IS	\$1,113.23

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00298336	00010601	QUEZADA, FRANKLYN D	01018-DP	PY	08/29/2025		MW	IS	\$995.31
CHK	JF	00298337	00006267	REYES, JULIO	01018-DP	PY	08/29/2025		MW	IS	\$1,735.39
CHK	JF	00298338	00006475	RICHARDS, CHARLES D	01018-DP	PY	08/29/2025		MW	IS	\$2,534.60
CHK	JF	00298339	00011817	RIVERA, JASON ANGEL	01018-DP	PY	08/29/2025		MW	IS	\$1,103.60
CHK	JF	00298340	00012392	RIVERA, MATTHEW JOSEPH	01018-DP	PY	08/29/2025		MW	IS	\$1,095.83
CHK	JF	00298341	00005474	RIVERA, NEDDY	01018-DP	PY	08/29/2025		MW	IS	\$1,464.18
CHK	JF	00298342	00011327	RODRIGUEZ LUGO, JOSE RAMON	01018-DP	PY	08/29/2025		MW	IS	\$1,210.16
CHK	JF	00298343	00012639	RUGER, CODY LEE	01018-DP	PY	08/29/2025		MW	IS	\$1,088.01
CHK	JF	00298344	00012286	SANTIAGO DAVID, ALVIN JOSE	01018-DP	PY	08/29/2025		MW	IS	\$988.10
CHK	JF	00298345	00000974	SANTOS-RODRIGUEZ, EMMA E	01018-DP	PY	08/29/2025		MW	IS	\$1,676.80
CHK	JF	00298346	00008619	SAUCEDO, JOSE A	01018-DP	PY	08/29/2025		MW	IS	\$1,199.80
CHK	JF	00298347	00005347	SERZAN, SCOTT	01018-DP	PY	08/29/2025		MW	IS	\$1,730.40
CHK	JF	00298348	00000402	SEWNARINE, SATDEO	01018-DP	PY	08/29/2025		MW	IS	\$1,667.36
CHK	JF	00298349	00012285	SLOAN, JOHN E	01018-DP	PY	08/29/2025		MW	IS	\$1,058.60
CHK	JF	00298350	00001475	SMITH, BRUCE L	01018-DP	PY	08/29/2025		MW	IS	\$1,815.71
CHK	JF	00298351	00012409	SMITH, CHARLES DEE	01018-DP	PY	08/29/2025		MW	IS	\$1,268.71
CHK	JF	00298352	00009747	SMOOT, JOHN ROBERT	01018-DP	PY	08/29/2025		MW	IS	\$1,629.30
CHK	JF	00298353	00004234	TAYLOR JR, ROBERT E	01018-DP	PY	08/29/2025		MW	IS	\$1,416.94
CHK	JF	00298354	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01018-DP	PY	08/29/2025		MW	IS	\$1,156.90
CHK	JF	00298355	00009434	TORRES TORRES, LUIS E	01018-DP	PY	08/29/2025		MW	IS	\$1,175.64
CHK	JF	00298356	00010338	VALCARCEL, ARIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,282.76
CHK	JF	00298357	00006682	VALDES, GILBERTO	01018-DP	PY	08/29/2025		MW	IS	\$1,363.05
CHK	JF	00298358	00012410	VALENTIN ROMAN, MICHAEL	01018-DP	PY	08/29/2025		MW	IS	\$1,239.42
CHK	JF	00298359	00006409	WATERMAN, MICHAEL R	01018-DP	PY	08/29/2025		MW	IS	\$1,435.31
CHK	JF	00298360	00003058	WILSON, BILLY T	01018-DP	PY	08/29/2025		MW	IS	\$1,301.86
CHK	JF	00298361	00012785	WOLFE, PAUL EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$1,150.82
CHK	JF	00298362	00012012	WYSONG III, STEPHEN EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$1,160.04
CHK	JF	00298363	00003757	WYSONG, STEPHEN EDWARD	01018-DP	PY	08/29/2025		MW	IS	\$1,873.11
CHK	JF	00298364	00010158	ZAYAS, BENJAMIN	01018-DP	PY	08/29/2025		MW	IS	\$1,288.88
CHK	JF	00298365	00005931	ZIELSDORF, RONALD	01018-DP	PY	08/29/2025		MW	IS	\$1,849.48
CHK	JF	00298366	00004536	ALVARADO, LUIS G	01018-DP	PY	08/29/2025		MW	IS	\$1,523.55
CHK	JF	00298367	00003755	COLLINS, WALTER T	01018-DP	PY	08/29/2025		MW	IS	\$1,417.42
CHK	JF	00298368	00006144	GIBBONS, VICTOR JEROME	01018-DP	PY	08/29/2025		MW	IS	\$1,191.46
CHK	JF	00298369	00012321	HUNTER, BRANDON JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,981.76
CHK	JF	00298370	00000548	MCCABE, MICHAEL D	01018-DP	PY	08/29/2025		MW	IS	\$1,427.90

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CHK	JF	00298371	00006994	MCCULLOUGH, DANIELLE IDA	01018-DP	PY	08/29/2025		MW	IS	\$1,589.84
CHK	JF	00298372	00004125	OSBORNE, FORREST S	01018-DP	PY	08/29/2025		MW	IS	\$2,100.08
CHK	JF	00298373	00004249	SERRATOS, MIGUEL A	01018-DP	PY	08/29/2025		MW	IS	\$1,788.13
CHK	JF	00298374	00003777	SIMMONS, HOWARD E	01018-DP	PY	08/29/2025		MW	IS	\$2,501.87
CHK	JF	00298375	00006345	TORRES, JUAN R	01018-DP	PY	08/29/2025		MW	IS	\$1,519.15
CHK	JF	00298376	00003048	WALTERS, TIMOTHY L	01018-DP	PY	08/29/2025		MW	IS	\$1,617.93
CHK	JF	00298377	00012557	ARREBOLA, MANUELA	01018-DP	PY	08/29/2025		MW	IS	\$2,078.32
CHK	JF	00298378	00011609	LOPEZ, ILENE LUZ	01018-DP	PY	08/29/2025		MW	IS	\$1,765.93
CHK	JF	00298379	00002086	MORRIS, CHRISTINA	01018-DP	PY	08/29/2025		MW	IS	\$3,613.62
CHK	JF	00298380	00011377	FELICIANO, ABIMAEEL	01018-DP	PY	08/29/2025		MW	IS	\$1,399.41
CHK	JF	00298381	00011180	HENDERSON, KERBIE	01018-DP	PY	08/29/2025		MW	IS	\$1,468.52
CHK	JF	00298382	00012205	JIMENEZ, ERICA	01018-DP	PY	08/29/2025		MW	IS	\$1,433.05
CHK	JF	00298383	00008781	LOPEZ, VANESSA LIZ	01018-DP	PY	08/29/2025		MW	IS	\$2,084.35
CHK	JF	00298384	00010559	ROSSO, ARIANNY CRISMARY	01018-DP	PY	08/29/2025		MW	IS	\$1,468.22
CHK	JF	00298385	00011223	VAZQUEZ, LEANDRA EUNICE	01018-DP	PY	08/29/2025		MW	IS	\$1,373.62
CHK	JF	00298386	00011256	AMAEZ-RUIZ, MARANYELI	01018-DP	PY	08/29/2025		MW	IS	\$817.78
CHK	JF	00298387	00012034	ANTOINE, TAKIYAH M	01018-DP	PY	08/29/2025		MW	IS	\$1,347.91
CHK	JF	00298388	00012677	DAVALOS, XANIA CARIDAD	01018-DP	PY	08/29/2025		MW	IS	\$1,182.11
CHK	JF	00298389	00012671	KENNEDY, NICHOLAS	01018-DP	PY	08/29/2025		MW	IS	\$1,389.73
CHK	JF	00298390	00012738	LIRIANO, ZULEIKA	01018-DP	PY	08/29/2025		MW	IS	\$583.71
CHK	JF	00298391	00009083	MARCHAND, JANET	01018-DP	PY	08/29/2025		MW	IS	\$1,526.97
CHK	JF	00298392	00011078	MOLINA MATHEUS, MILANGELA M	01018-DP	PY	08/29/2025		MW	IS	\$1,461.16
CHK	JF	00298393	00011338	ORTEGA, JENISE	01018-DP	PY	08/29/2025		MW	IS	\$1,444.22
CHK	JF	00298394	00011994	PEREZ, WANDA YVETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,586.18
CHK	JF	00298395	00009426	RAMNARINE, FLORENCE B	01018-DP	PY	08/29/2025		MW	IS	\$1,493.18
CHK	JF	00298396	00011017	REYES, CECIL RAY	01018-DP	PY	08/29/2025		MW	IS	\$1,304.90
CHK	JF	00298397	00011422	ROSARIO CARABALLO, DANIEL	01018-DP	PY	08/29/2025		MW	IS	\$1,280.06
CHK	JF	00298398	00012533	TORRES, JAMILETTE	01018-DP	PY	08/29/2025		MW	IS	\$1,351.20
CHK	JF	00298399	00012280	HERNANDEZ, BENNETT MARTIN	01018-DP	PY	08/29/2025		MW	IS	\$1,585.98
CHK	JF	00298400	00012735	LIZARDO, YINETTE ISABEL	01018-DP	PY	08/29/2025		MW	IS	\$1,984.82
CHK	JF	00298401	00008752	MORA, ANA M	01018-DP	PY	08/29/2025		MW	IS	\$1,332.93
CHK	JF	00298402	00012376	ACOSTA-RIVERA, MICHELLE	01018-DP	PY	08/29/2025		MW	IS	\$1,753.66
CHK	JF	00298403	00012182	BELISLE, WILDA ANTONIA	01018-DP	PY	08/29/2025		MW	IS	\$1,944.11
CHK	JF	00298404	00010783	COLE, JEANNE P	01018-DP	PY	08/29/2025		MW	IS	\$1,439.12
CHK	JF	00298405	00012084	DENNISON, TASHANDA LATIYAR	01018-DP	PY	08/29/2025		MW	IS	\$1,671.85

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CHK	JF	00298406	00005638	DEPUMA, TARA	01018-DP	PY	08/29/2025		MW	IS	\$1,421.03
CHK	JF	00298407	00010665	FERNANDEZ, ARLEEN	01018-DP	PY	08/29/2025		MW	IS	\$1,668.60
CHK	JF	00298408	00012417	GHAZI, NORA	01018-DP	PY	08/29/2025		MW	IS	\$1,445.15
CHK	JF	00298409	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,361.45
CHK	JF	00298410	00011210	HENDERSON, JESSICA ANGIE	01018-DP	PY	08/29/2025		MW	IS	\$1,044.71
CHK	JF	00298411	00006479	HERON, JENNIFER	01018-DP	PY	08/29/2025		MW	IS	\$2,359.98
CHK	JF	00298412	00012404	HOUGLAND, WARREN WILLIAM	01018-DP	PY	08/29/2025		MW	IS	\$2,903.31
CHK	JF	00298413	00009355	LEONARD, CHERYL	01018-DP	PY	08/29/2025		MW	IS	\$2,018.17
CHK	JF	00298414	00011491	MARTINEZ-GIBBONS, MARISOL M	01018-DP	PY	08/29/2025		MW	IS	\$1,735.89
CHK	JF	00298415	00010481	ORTIZ, NATALIE ANN	01018-DP	PY	08/29/2025		MW	IS	\$1,854.54
CHK	JF	00298416	00012588	PERRY, TRAKIA DAMONZHEIA	01018-DP	PY	08/29/2025		MW	IS	\$1,293.02
CHK	JF	00298417	00006423	RANSOM, DANICKA T	01018-DP	PY	08/29/2025		MW	IS	\$3,352.51
CHK	JF	00298418	00011773	RIVERA FONSECA, DAPHENE	01018-DP	PY	08/29/2025		MW	IS	\$922.45
CHK	JF	00298419	00011436	SANTIAGO NEGRON, YAMITZA	01018-DP	PY	08/29/2025		MW	IS	\$1,329.52
CHK	JF	00298420	00010379	VASQUEZ, MIREYA PAULA	01018-DP	PY	08/29/2025		MW	IS	\$1,882.45
CHK	JF	00298421	00010830	WESTBROOKS II, DEXTER WENDELL	01018-DP	PY	08/29/2025		MW	IS	\$1,806.47
CHK	JF	00298422	00011342	ARNOLD, CHRISTOPHER JOHN	01018-DP	PY	08/29/2025		MW	IS	\$1,631.75
CHK	JF	00298423	00012403	ARROYO-CLAUDIO, MARIANGELIE	01018-DP	PY	08/29/2025		MW	IS	\$1,672.25
CHK	JF	00298424	00003514	AVILES, LUIS OMAR	01018-DP	PY	08/29/2025		MW	IS	\$2,130.71
CHK	JF	00298425	00011790	BESS, JESSICA CORYN	01018-DP	PY	08/29/2025		MW	IS	\$626.15
CHK	JF	00298426	00012149	DERILUS, EMMANUEL	01018-DP	PY	08/29/2025		MW	IS	\$1,549.85
CHK	JF	00298427	00007161	ELLIS, VANESSA A	01018-DP	PY	08/29/2025		MW	IS	\$2,130.69
CHK	JF	00298428	00012074	FERMIN, ALEX	01018-DP	PY	08/29/2025		MW	IS	\$1,870.19
CHK	JF	00298429	00010182	FITZGERALD, MICHAEL PATRICK	01018-DP	PY	08/29/2025		MW	IS	\$90.04
CHK	JF	00298430	00005941	HERNAN, PATRICK	01018-DP	PY	08/29/2025		MW	IS	\$427.49
CHK	JF	00298431	00012159	JULMISTE, DAVID LIONEL	01018-DP	PY	08/29/2025		MW	IS	\$796.05
CHK	JF	00298432	00004608	KUENZLI, JEFFREY D	01018-DP	PY	08/29/2025		MW	IS	\$2,150.19
CHK	JF	00298433	00011846	LOPEZ REYES, SEBASTIAN	01018-DP	PY	08/29/2025		MW	IS	\$793.66
CHK	JF	00298434	00001509	MACLARTY JR, RONALD D	01018-DP	PY	08/29/2025		MW	IS	\$2,477.98
CHK	JF	00298435	00007057	MEDINA, JULIO	01018-DP	PY	08/29/2025		MW	IS	\$108.05
CHK	JF	00298436	00004818	MEDINA-MENDEZ, JULIO	01018-DP	PY	08/29/2025		MW	IS	\$1,854.42
CHK	JF	00298437	00003487	PAGAN, PEDRO LUIS	01018-DP	PY	08/29/2025		MW	IS	\$1,384.43
CHK	JF	00298438	00012587	WATKINS, LAKISHA M	01018-DP	PY	08/29/2025		MW	IS	\$1,493.24
CHK	JF	00298439	00011088	SANTIAGO, JOAN MARIE	01018-DP	PY	08/29/2025		MW	IS	\$1,419.23
CHK	JF	00298440	00003958	GOMER, JOEL D	01018-DP	PY	08/29/2025		MW	IS	\$1,953.94

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CHK	JF	00298441	00004310	STRANSKY, KELLEY P	01018-DP	PY	08/29/2025		MW IS	\$2,117.21

** SORT TOTALS **

	Issued:	\$9,745,444.18
	Reversed:	\$4,336.34
CHK	JF Group Total:	\$9,749,780.52

** GRAND TOTALS **

Grand Total: \$9,749,780.52

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

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JY	00003813	00012791	BURGOS RAMOS, OSVALDO	01016-DP	PY	08/01/2025		MW	IS	\$1,631.92
CHK	JY	00003814	00012798	ROSENSTEIN, ROBERT HUNTER	01016-DP	PY	08/01/2025		MW	IS	\$2,099.79
CHK	JY	00003815	00012793	ESPINOSA, ARANTXA	01016-DP	PY	08/01/2025		MW	IS	\$1,869.49
CHK	JY	00003816	00005826	RUTHERFORD, CYNTHIA	01016-DP	PY	08/01/2025		MW	IS	\$0.00
CHK	JY	00003817	00012782	OSBORNE JR, DAVID HENRY	01016-DP	PY	08/01/2025		MW	IS	\$1,084.01
CHK	JY	00003818	00012781	MASON, CHARLOTTE NICOLE	01016-DP	PY	08/01/2025		MW	IS	\$1,709.56
CHK	JY	00003819	00012789	CABEZUDO, SUSANA	01016-DP	PY	08/01/2025		MW	IS	\$1,774.55
CHK	JY	00003820	00012788	HANCOCK, MIRANDA LEE	01016-DP	PY	08/01/2025		MW	IS	\$1,308.39
CHK	JY	00003821	00012787	HINMAN, TANNER RYAN	01016-DP	PY	08/01/2025		MW	IS	\$1,243.68
CHK	JY	00003822	00012790	LEWIS MCMATH, LAQUETA LATERIA	01016-DP	PY	08/01/2025		MW	IS	\$1,366.58
CHK	JY	00003823	00012786	MAYO, CHRISTINA	01016-DP	PY	08/01/2025		MW	IS	\$2,216.76
CHK	JY	00003824	00012293	RODRIGUEZ, BARBARA	01016-DP	PY	08/01/2025		MW	IS	\$2,118.41
CHK	JY	00003825	00012795	BRANDAU JR, RICHARD J	01016-DP	PY	08/01/2025		MW	IS	\$1,165.01
CHK	JY	00003826	00012796	LAUREANO RODRIGUEZ, EDGARDO	01016-DP	PY	08/01/2025		MW	IS	\$734.82
CHK	JY	00003827	00012784	MATOS JR, JULIO A	01016-DP	PY	08/01/2025		MW	IS	\$456.75
CHK	JY	00003828	00007181	RODRIGUEZ, JAIME	01016-DP	PY	08/01/2025		MW	IS	\$1,971.59
CHK	JY	00003829	00012785	WOLFE, PAUL EDWARD	01016-DP	PY	08/01/2025		MW	IS	\$1,035.75
CHK	JY	00003830	00011605	CHERRY, AYYUB IBN ABDUL	01510-DP	PY	08/05/2025		MW	IS	\$1,000.00
CHK	JY	00003831	00012411	GALLAGHER, DYLAN JAY	01510-DP	PY	08/05/2025		MW	IS	\$1,353.83
CHK	JY	00003832	00012828	FARRELL, CHELSEA ANN	01017-DP	PY	08/15/2025		MW	IS	\$1,948.24
CHK	JY	00003833	00005826	RUTHERFORD, CYNTHIA	01017-DP	PY	08/15/2025		MW	IS	\$0.00
CHK	JY	00003834	00012827	GONZALEZ, MIGUEL	01017-DP	PY	08/15/2025		MW	IS	\$230.17
CHK	JY	00003835	00012794	RONAN, JOHN C	01017-DP	PY	08/15/2025		MW	IS	\$1,035.75
CHK	JY	00003836	00012800	KRANTZ, ZACHARY SCOT	01017-DP	PY	08/15/2025		MW	IS	\$1,129.67
CHK	JY	00003837	00012109	HARBOUR, REBECCA DELANEY	01017-DP	PY	08/15/2025		MW	IS	\$2,058.02
CHK	JY	00003838	00012298	STEINMETZ, BRIAN AUSTIN	01017-DP	PY	08/15/2025		MW	IS	\$1,789.99
CHK	JY	00003839	00012813	LORENZO LANDRON, LORENNY	01017-DP	PY	08/15/2025		MW	IS	\$176.61
CHK	JY	00003840	00012803	MCKNIGHT, TAMARA NICHELLE	01017-DP	PY	08/15/2025		MW	IS	\$179.77
CHK	JY	00003841	00012819	BERMUDEZ ROJAS, KRISTOPHER MAE	01017-DP	PY	08/15/2025		MW	IS	\$1,548.64
CHK	JY	00003842	00012797	DESROSIERS, KERLINE THELEMAQUE	01017-DP	PY	08/15/2025		MW	IS	\$1,210.74
CHK	JY	00003843	00012817	DOBSON, DEVONTA SERVIO	01017-DP	PY	08/15/2025		MW	IS	\$1,494.36
CHK	JY	00003844	00012820	EDWARDS, KIMAR HUSAYN	01017-DP	PY	08/15/2025		MW	IS	\$1,487.76
CHK	JY	00003845	00012806	GONZALEZ, CANDIDO	01017-DP	PY	08/15/2025		MW	IS	\$1,786.77
CHK	JY	00003846	00011762	GREEN, TAMARA SHANELL	01017-DP	PY	08/15/2025		MW	IS	\$1,668.30

Osceola County
Consolidated Check Register

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003847	00012808	HARLEY-DAVIS, OLIVIA MAE	01017-DP	PY	08/15/2025		MW	IS	\$1,119.16
CHK	JY	00003848	00012823	HARRELL, SHANELLE SIMONE	01017-DP	PY	08/15/2025		MW	IS	\$380.85
CHK	JY	00003849	00012818	HOLLOWAY, CHRISTIAN WAYNE	01017-DP	PY	08/15/2025		MW	IS	\$1,559.93
CHK	JY	00003850	00012807	KNOWLES, JADA VANIA	01017-DP	PY	08/15/2025		MW	IS	\$1,219.77
CHK	JY	00003851	00012810	NIEVES AVILES, ENEIDA	01017-DP	PY	08/15/2025		MW	IS	\$1,121.17
CHK	JY	00003852	00012811	ORTIZ, JOSEPH EDGARD	01017-DP	PY	08/15/2025		MW	IS	\$1,238.37
CHK	JY	00003853	00012804	OWENS, KAIYA ALEXIS	01017-DP	PY	08/15/2025		MW	IS	\$1,917.11
CHK	JY	00003854	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01017-DP	PY	08/15/2025		MW	IS	\$1,285.23
CHK	JY	00003855	00012805	RODRIGUEZ RAMOS, ELVIN	01017-DP	PY	08/15/2025		MW	IS	\$854.77
CHK	JY	00003856	00012809	SALMON, KEYMONA PATRICE	01017-DP	PY	08/15/2025		MW	IS	\$1,229.18
CHK	JY	00003857	00012816	SIMEON, JEREMIAH JOSHUA	01017-DP	PY	08/15/2025		MW	IS	\$1,489.95
CHK	JY	00003858	00012822	VANEGAS, GIOVANNI ALEXANDER	01017-DP	PY	08/15/2025		MW	IS	\$1,487.76
CHK	JY	00003859	00012821	ZOERENGRE, ALEN	01017-DP	PY	08/15/2025		MW	IS	\$671.62
CHK	JY	00003860	00012814	DESSEIN, JENEVA BERTHA	01017-DP	PY	08/15/2025		MW	IS	\$1,672.52
CHK	JY	00003861	00012824	MORALES, LUIS ANGEL	01017-DP	PY	08/15/2025		MW	IS	\$7,506.76
CHK	JY	00003862	00012815	OLASIMBO, OLAJUMOKE ALTHEA	01017-DP	PY	08/15/2025		MW	IS	\$1,169.09
CHK	JY	00003863	00006149	VICKERS, JUSTIN SAMUEL	01017-DP	PY	08/15/2025		MW	IS	\$1,907.14
CHK	JY	00003864	00007181	RODRIGUEZ, JAIME	01017-DP	PY	08/15/2025		MW	IS	\$1,824.86
CHK	JY	00003865	00012802	PAUL, BRADLEY CLARK	01017-DP	PY	08/15/2025		MW	IS	\$1,876.87
CHK	JY	00003866	00012825	SELLERS, LORAIN ELIZABETH	01017-DP	PY	08/15/2025		MW	IS	\$2,795.05
CHK	JY	00003867	00012291	CRAWFORD, LOVELL IVY LEE	01017-DP	PY	08/15/2025		MW	IS	\$969.72
CHK	JY	00003868	00012826	ERAZO, JAIME	01017-DP	PY	08/15/2025		MW	IS	\$623.53
CHK	JY	00003869	00012411	GALLAGHER, DYLAN JAY	01017-DP	PY	08/15/2025		MW	IS	\$1,353.83
CHK	JY	00003870	00012801	LABRADOR, SEBASTIAN RAY	01017-DP	PY	08/15/2025		MW	IS	\$460.34
CHK	JY	00003871	00012799	NOEL JR, MATTHEW GREGORY	01017-DP	PY	08/15/2025		MW	IS	\$1,079.30
CHK	JY	00003872	00012785	WOLFE, PAUL EDWARD	01017-DP	PY	08/15/2025		MW	IS	\$1,035.75
CHK	JY	00003873	00012656	MACWILLIAMS, STEPHEN S	01018-DP	PY	08/29/2025		MW	IS	\$2,570.20
CHK	JY	00003874	00005826	RUTHERFORD, CYNTHIA	01018-DP	PY	08/29/2025		MW	IS	\$0.00
CHK	JY	00003875	00012837	LOPEZ LIMARDO, ANGEL	01018-DP	PY	08/29/2025		MW	IS	\$1,410.05
CHK	JY	00003876	00012840	MADRIGAL, RICHIE	01018-DP	PY	08/29/2025		MW	IS	\$850.62
CHK	JY	00003877	00012820	EDWARDS, KIMAR HUSAYN	01018-DP	PY	08/29/2025		MW	IS	\$1,487.76
CHK	JY	00003878	00012829	SAMAROO, RAYMOND	01018-DP	PY	08/29/2025		MW	IS	\$1,163.22
CHK	JY	00003879	00012831	TRINIDAD JR., RICHARD	01018-DP	PY	08/29/2025		MW	IS	\$1,487.76
CHK	JY	00003880	00012839	PAULINO, DESSIRES	01018-DP	PY	08/29/2025		MW	IS	\$703.35
CHK	JY	00003881	00012833	DEVOSS, DYLAN ALEXANDER	01018-DP	PY	08/29/2025		MW	IS	\$1,129.67

Osceola County
Consolidated Check Register

08/01/2025 to 08/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003882	00012834	GONZALEZ, WILLIAM JONAH	01018-DP	PY	08/29/2025		MW	IS	\$1,129.67
CHK	JY	00003883	00012832	JOHNSON, EASTON JAMES	01018-DP	PY	08/29/2025		MW	IS	\$1,129.67
CHK	JY	00003884	00012842	ROUNDTREE, SHANTEL LAMAR	01018-DP	PY	08/29/2025		MW	IS	\$704.55
CHK	JY	00003885	00007181	RODRIGUEZ, JAIME	01018-DP	PY	08/29/2025		MW	IS	\$1,817.13
CHK	JY	00003886	00012843	LOPEZ, ROBERTO	01018-DP	PY	08/29/2025		MW	IS	\$734.82
CHK	JY	00003887	00012835	ST FLEUR, JAY BRIAN	01018-DP	PY	08/29/2025		MW	IS	\$570.63
CHK	JY	00003888	00012838	STURRUP, FERNANDO RAYSHANO	01018-DP	PY	08/29/2025		MW	IS	\$575.41
CHK	JY	00003889	00010670	WILLIS, SCOTT	01018-DP	PY	08/29/2025		MW	IS	\$165.68

** SORT TOTALS **

	Issued:	\$101,365.50
CHK	JY Group Total:	\$101,365.50

** GRAND TOTALS **

	Grand Total:	\$101,365.50
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Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

Transfer to Depository Accounts Pool Cash

7/31/2025

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
8/31/2025			CIGNA CLAIM MONTHLY		-	-		
8/31/2025			JP MORGAN CLAIM MONTHLY		-	3,227,556.17		
8/31/2025			Total Transfer to Cigna				(3,227,556.17)	
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		19,000,000.00	-		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		9,000,000.00	-		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		-	7,000,000.00		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		6,000,000.00	-		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		4,000,000.00	-		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		6,000,000.00	-		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		5,000,000.00	-		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		1,000,000.00	-		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		-	2,000,000.00		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		-	4,000,000.00		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		5,000,000.00	-		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		2,000,000.00	-		
8/31/2025	JE092332		SBA & JPM Transfers AUG.2025		4,000,000.00	-		
TOTAL TRANSFER FROM SBA TO PC							48,000,000.00	
Grand Total Transfers From Pool Cash							44,772,443.83	



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

AGENCY ACCOUNT [REDACTED]
08/01/2025 - 08/31/2025

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

Participant Return 08/31/2025 : 4.44 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
08/01/2025	BEGINNING BALANCE			108,892,052.05
08/01/2025	WITHDRAWAL	[REDACTED]	(19,000,000.00)	89,892,052.05
08/05/2025	WITHDRAWAL	[REDACTED]	(9,000,000.00)	80,892,052.05
08/07/2025	DEPOSIT	[REDACTED]	7,000,000.00	87,892,052.05
08/13/2025	WITHDRAWAL	[REDACTED]	(6,000,000.00)	81,892,052.05
08/15/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	77,892,052.05
08/18/2025	WITHDRAWAL	[REDACTED]	(6,000,000.00)	71,892,052.05
08/19/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	70,892,052.05
08/21/2025	DEPOSIT	[REDACTED]	2,000,000.00	72,892,052.05
08/25/2025	DEPOSIT	[REDACTED]	4,000,000.00	76,892,052.05
08/26/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	71,892,052.05
08/27/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	69,892,052.05
08/28/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	65,892,052.05
08/29/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	60,892,052.05
08/31/2025	EARNED INCOME	INTEREST	294,427.20	61,186,479.25
	Totals:		<u>(47,705,572.80)</u>	<u>61,186,479.25</u>