



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 SEPTEMBER 2024**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on November 4th, 2024. The documents included in this report show the detailed check registers for all the disbursements made during the month of September 2024.

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

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

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12440-12458	17,195.66
Jail Inmate DB Cards	Debit Cards	31,287.63
Section 8 Housing Electronic Payments	44954-45517	2,406,122.80
Section 8 Housing Checks	73061-73074	21,514.37
Wire Transfers	JW00007100	4,067.00
Wire Transfers	JW00007117-JW00007164	58,494,827.99
Wire Transfers	JS00000001-JS00000020	18,516,548.00
Tax Payments by Wires	JT00000857-JT00000859	2,088,337.16
Accounts Payable (AP) Checks	JD00121899-JD00123265	39,746,005.77
Child Support/Electronic Payments	JD00002582 -JD00002631	30,933.27
AP Electronic Payments (Chase)	JD00008528-JD00008581	203,996.76
Insurance Claims Payments	32424708721-32427408792	2,550,202.38
Employee Direct Deposits	JF00257805-JF00260898	6,245,443.05
Employee Payroll Checks	JY00003504-JY00003523	95,906.84
	Total Checks or Warrants	<u>\$ 130,452,388.68</u>
 Transfers Between Depository Accounts		 Amount
Net Transfers In/(Out) of Pooled Cash		\$ (7,550,202.38)
Net Transfers In/(Out) of Florida Prime		5,000,000.00
Net Transfers In/(Out) of Citibank		2,550,202.38
	Total Net Transfers	<u>\$ -</u>

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

MEMO



To: Luis Mantilla
From: Amparo Molina
Date 10/04/2024
Re: September 2024 Inmate Keefe Reports
cc:

September 2024

Active Inmate Account (Chase)

Beginning and Ending Check #'s

Check # 12440- 12458

Check Total 20

Check Total Amount: **\$17,195.66**
DEBIT CARD

Debit Card Total: **\$31,287.63**

Voided check

Bank Register							
File Transaction Options Reports Help							
Criteria		Results					
Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2024/09/18...	12452	-1873.60	Voided	-	THOMASON, CALE...	DJOHN	12452
2024/09/18...	12451	-1873.60	Voided	-	THOMASON, CALE...	DJOHN	12451
2024/09/13...	12442	-300.00	Voided	-	CRISTEL FERRO C...	AMOL	12442

Note:
Check 12439 issued on August 28,2024 and voided on 09/05/2024 .

Account

09/05/2024 08:30:41

JPMORGAN CHASE

Reference

Arrival

Event

124348357

RELCHK INMATE

Sequence

Officer:

124335711

AMOL

Session:

100081108

Amount

Receipt

Drawer

\$263.05 Debit

V12439

VOID-RELEASE OR CLOSEOUT
TRANSACTION

Station

Facility

Generation

055

001

1

Account	Arrival	Date/Time	Event	Amount
JPMORGAN ...	124335711	08/28/2024...	RELCHK I...	263.05
JPMORGAN ...	124348357	09/05/2024...	RELCHK I...	(263.05)

Check Listing

09/07/2024 1:52 pm - 09/30/2024 11:59 pm

Bail Trust Fund

Date/Time	Check #	Uncleared Issue Status	Bank Rec Status	Payee	Memo/Description	Amount
9/7/24 1:52 PM	12440	Issued	Uncleared	BOCC	CASH BOND#1450192	500.00
9/12/24 7:58 AM	12441	Issued	Uncleared	CHACON-BASTARDO, EDUARD ALE	RELEASE OR CLOSEOUT TRANSACTION	69.60
9/13/24 12:00 AM	12442	VOIDED				0.00
9/13/24 10:11 AM	12443	Issued	Uncleared	CRISTEL FERRO CARBALLO	CHECK 12443 CRISTEL FERRO CARBALLO	300.00
9/18/24 12:00 AM	12444	ISSUED	UNCLEARED	IC SOLUTIONS	PHONE INVOICE PAYMENT	4,518.97
9/19/24 12:00 AM	12445	ISSUED	UNCLEARED	IC SOLUTIONS	COMMISSARY INVOICE PAYMENT	7,886.28
9/27/24 12:00 AM	12446	ISSUED	UNCLEARED	BOCC	RESTITUTION REVENUE	15.00
9/27/24 12:00 AM	12447	ISSUED	UNCLEARED	BOCC	WELCOME KIT REVENUE	688.39
9/27/24 12:00 AM	12448	ISSUED	UNCLEARED	BOCC	INDIGENT KIT REVENUE	226.31
9/16/24 6:36 AM	12449	Issued	Uncleared	MARTINEZ-VELASCO, CARLOS FA	RELEASE OR CLOSEOUT TRANSACTION	79.66
9/16/24 6:40 AM	12450	Issued	Uncleared	NIEVES, JOYCE MHYLLOATH	RELEASE OR CLOSEOUT TRANSACTION	44.00
9/18/24 12:00 AM	12451	VOIDED				0.00
9/18/24 12:00 AM	12452	VOIDED				0.00
9/18/24 6:57 AM	12453	Issued	Uncleared	THOMASON, CALEB CHARLES	RELEASE/ CLOSEOUT TRANSACTION	1,873.60
9/18/24 7:16 AM	12454	Issued	Uncleared	QURESHI, HAMZA QADEER	RELEASE/CLOSEOUT TRANSACTION	132.71
9/23/24 7:12 AM	12455	Issued	Uncleared	MEJIA-RIVAS, LEONIDAS	RELEASE/CLOSEOUT TRANSACTION	578.23
9/25/24 8:41 AM	12456	Issued	Uncleared	SALINAS-CARCACHE, ARGEL MAN	RELEASE OR CLOSEOUT TRANSACTION	36.70
9/30/24 3:58 AM	12457	Issued	Uncleared	IVEY, MAKALIA R	RELEASE OR CLOSEOUT TRANSACTION	73.69
9/30/24 8:19 AM	12458	Issued	Uncleared	FELISSAINT, MIKE JASON	RELEASE OR CLOSEOUT TRANSACTION	172.52
<u>Total Number Of Uncleared Checks:</u>				20	Uncleared	17,195.66



Transactions for 9/1/24 12:00 am to 9/30/24 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
ABREU-MAVARES, JESUS ENRIQU	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/16/24 11:00 PM	-281.60
ALCE, NICK	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/16/24 2:38 AM	-125.19
ALVAREZ, LEANDRO J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/30/24 10:05 AM	-1,177.60
ALVAREZ-QUINTANA, ABNER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/30/24 7:44 PM	-25.60
ARRAGA-MORILLO, RONY RAFAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/30/24 1:16 AM	-353.28
BARROS-PIRES, JUSTIN ANTHON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/11/24 8:44 PM	-809.33
BARROS-PIRES, JUSTIN ANTHON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/20/24 1:50 AM	-351.60
BATISTA, RALDY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/26/24 2:53 PM	-5.60
BECK, WILLIAM JOHN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/19/24 6:37 AM	-324.82
BERDECIA-CRUZ, LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/16/24 12:50 PM	-256.60
BERMUDEZ-BRAVO, MARTHA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/7/24 4:16 PM	-1,527.96
BONILLA-RIVERA, ISAIAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/9/24 9:26 PM	-198.60
BORGES-LOMBANO, JOSE LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/15/24 6:32 AM	-383.52
BOSCAN-MORILLO, LEONARDO RA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/10/24 10:33 PM	-39.60
BRAVO-SANTIAGO, EMIL YADIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/10/24 2:58 AM	-60.63
BRIONES-ALBAREZ, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/25/24 1:05 PM	-755.60
BROUILLETTE, ROBERT E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/25/24 6:51 PM	-4.60
BRUGUES-MUNOZ, GONZALO JAVI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/10/24 9:54 PM	-29.08
BUENO, GERSON OTHONIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/15/24 1:55 AM	-723.34
CHARLES, JOSNY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/16/24 1:50 PM	-50.30
CLOUGH, CHRISTOPHER MICHAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/6/24 8:49 AM	-162.81
COCHA-RENGIFO, JOSE CARLOS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/20/24 1:48 AM	-5.49
CRUZ-MARTINEZ, ZULEIKA JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/25/24 10:00 PM	-3.04
DALLAS, ALEXANDER GLENN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/14/24 1:37 AM	-2.15
DEAN, DOMENICK WADE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/21/24 2:53 AM	-198.89
DIAZ-CRUZ, NORANGELIZ	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/5/24 1:14 PM	-1.02
DOMINGUEZ-ROMAN, JOSE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/30/24 7:45 PM	-117.60
EMILIO, DAKOTA STEVEN	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	9/19/24 1:10 PM	-64.78
ESPINET-DOMINGUEZ, CARLOS M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/23/24 9:38 PM	-355.60
ESQUIVEL, ESTEBAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/28/24 6:12 PM	-245.75
FEDRICK, SHARON DENISE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/4/24 7:31 AM	-44.96
FIGUEROA, ISRAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/25/24 3:43 AM	-54.60
FREEMAN, PATRICK LEE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/27/24 9:57 PM	-400.37
FULLER, CHRISTOPHER WILLIAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/5/24 2:20 AM	-21.60
GARCIA, SERGIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/8/24 11:46 PM	-61.32
GARCIA-LOREDO, JOSE LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/16/24 3:11 AM	-744.40
GERNANDIZO, ROMULO HONA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/24/24 7:35 AM	-130.48
GONZALEZ, EDIL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/8/24 5:59 PM	-24.42
GONZALEZ-ROMERO, ADRIAN ANT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/2/24 2:36 AM	-215.22
GUTIERREZ-ZEGERRA, HAROL JA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/15/24 6:42 AM	-236.98
HART, JOHNNY	DEBIT CARD	RELEASE/CLOSEOUT	9/9/24 2:26 PM	-67.35
HASSEL-VILLEGAS, XAMIR DAVI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/16/24 12:57 AM	-63.40
HEREDIA-AMADOR, GEUDY E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/11/24 8:26 PM	-12.60
HERNANDEZ-HERNANDEZ, ISRAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/11/24 9:37 AM	-119.05
JACKSON, YOLANDA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/8/24 3:12 PM	-116.95
JAQUEZ-JAQUEZ, DANIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/4/24 11:00 PM	-501.73
JEFFERIES, VIELKA MERCEDES	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	9/19/24 1:04 PM	-361.34
JOHNSON, DANIEL BERNARD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/1/24 8:05 PM	-58.68
JUSTICE, AMY BLAKE-BLOUNT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/20/24 1:35 AM	-2,856.00
KNIGHT, JESSICA SUE-ANN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/5/24 7:20 PM	-212.16
LAWSON, CHQOUN N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/26/24 3:53 PM	-15.68
LINDSEY, DELANEY ALEXANDER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/4/24 11:02 PM	-112.28
LONG, RYAN LADD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/24/24 10:08 PM	-210.00
LOPEZ, MELVIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/24/24 7:06 AM	-55.04
LOPEZ-LOPEZ, MIGUEL E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/26/24 10:40 PM	-318.60
LOVERA-DIMARTINO, MARTIN ED	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/2/24 11:21 AM	-44.21

Transactions for 9/1/24 12:00 am to 9/30/24 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
LUNA-CERVANTES, JESUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/5/24 7:58 AM	-1.18
MAITSKI, CHARLES WILLIAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/26/24 10:09 PM	-9.14
MCGANN, BRIAN DOUGLAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/9/24 11:55 PM	-113.73
MCMANUS, DOMINICK BRUNO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/8/24 11:47 PM	-20.62
MILTON, ANTHONY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/7/24 2:23 PM	-163.45
MIR, DENNIS A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/1/24 8:02 PM	-60.60
MONCLOVA, TADASHI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/22/24 3:32 PM	-821.93
MORALES-GALLEGOS, HERNAN MA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/14/24 1:38 AM	-19.60
MORENO-CONTRERAS, MAIKOL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/21/24 6:18 PM	-279.60
MOSQUEDA-MARTINEZ, LEONARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/6/24 9:44 PM	-11.60
MUKUVI, RONALD WAMBUA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/10/24 10:53 AM	-211.05
MUNOZ-CARVAJAL, BRAYAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/1/24 8:01 PM	-44.60
MURILLO, SAMUEL	DEBIT CARD	RELEASE/CLOSEOUT TRANSACTION	9/19/24 1:42 PM	-225.31
NIEVES, YANAIRA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/15/24 7:39 PM	-393.00
NOLASCO, JONATHAN HUMBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/10/24 10:02 AM	-78.60
OBANDO, CARLA Y	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/30/24 2:31 AM	-51.00
PADILLAPACHECO, GOVANI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/30/24 8:41 PM	-1,112.60
PARENTI, DOMINIC MICHAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/6/24 2:18 AM	-5.81
PENA-BASTIAN, ROBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/1/24 6:26 PM	-401.60
PINTADO, CARLOS A	DEBIT CARD	RELEASE /CLOSEOUT	9/18/24 12:02 PM	-97.60
PUNTES-MOLINA, RUBEN DARIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/14/24 1:40 AM	-718.04
RADUCANO, CORNELIU	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/6/24 2:24 AM	-62.60
RAMIREZ-BECERRA, RICARDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/19/24 1:22 AM	-233.60
RAMIREZ-CONTRERAS, JUAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/14/24 8:13 PM	-433.60
REED, BAYLEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/5/24 9:47 AM	-17.60
RESENDIZ-FRANCO, VICTOR HUG	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/9/24 8:10 AM	-71.20
REYES, MICHAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/29/24 12:54 PM	-136.78
RIAVEZ, KEITH	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/12/24 8:39 PM	-0.60
RIVERA-ORTIZ, HECTOR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/24/24 2:32 PM	-1,102.25
RODRIGUEZ, MICHAEL JESUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/26/24 10:16 PM	-13.75
RODRIGUEZ-FERNANDEZ, YERRISON J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/28/24 8:12 PM	-102.20
RODRIGUEZ-GONZALEZ, DOMINI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/15/24 2:02 AM	-19.72
ROJAS-CARRILLO, CHANDER GAB	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/6/24 9:50 PM	-13.60
ROMAN-COLON, JOSE LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/22/24 3:33 PM	-71.86
ROSA, JESSICA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/30/24 2:12 PM	-914.19
ROSERO-MICOLTA, MARCOS ANDR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/28/24 2:59 AM	-70.45
SALAS-AZUAJE, YENIFER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/5/24 6:09 PM	-57.63
SAM-TUX, JUAN JOSE-ALBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/7/24 9:56 AM	-95.10
SANCHEZ-HERNANDEZ, AURELIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/18/24 1:05 AM	-1,779.96
SANTANA-MOLINA, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/10/24 4:15 PM	-561.64
SANTIAGO-PEREZ, KEVIN LEE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/18/24 9:16 PM	-332.07
SCHILLING, MATTHEW WILLIAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/6/24 9:00 PM	-47.75
SCIARRA, JERELL J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/2/24 9:20 AM	-24.76
SCOTT, JAKYIA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/9/24 7:00 AM	-160.33
SEARAM, SHAZAM	DEBIT CARD	RELEASE/CLOSE OUT TRANSACTION	9/6/24 2:09 PM	-263.05
SILVA-ASTUDILLO, DAYRON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/12/24 8:41 PM	-105.20
SPENCER, ERIC ROBERT-GROVER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/27/24 12:17 PM	-573.14
SUAREZ-GARCIA, JOSE DANIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/21/24 2:59 AM	-56.47
TINOCO-GONZALEZ, BYRON FACU	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/5/24 6:59 AM	-240.60
TIRADO-DELGADO, FELIX R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/27/24 3:12 PM	-6.60
TOIMIL-GARCIA, JUAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/3/24 5:44 PM	-205.60
TORRES-SANTIAGO, ROBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/25/24 1:06 PM	-361.60
TOWNSEND, ROBERT WILL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/1/24 8:08 PM	-732.90
TRUITT, LINDA A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/30/24 7:48 PM	-10.00
TULUL-CHAVEZ, TITO ALFREDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/24/24 6:33 AM	-593.60
URBINA-AYALA, ALFONSO G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/22/24 9:20 PM	-177.60

Transactions for 9/1/24 12:00 am to 9/30/24 11:59 pm

<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
USECHE-RIVERO, DENIS FABIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/24/24 10:18 PM	-73.20
VELASQUEZ-PADILLA, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/27/24 8:12 PM	-22.14
VELEZ-HUERTAS, LUIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/30/24 10:29 PM	-71.60
VELEZ-RUIZ, HECTOR JAVIER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/27/24 10:07 PM	-75.60
VILLAFANE, EDWIN JOEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/24/24 1:41 AM	-84.75
WALKER, LABRITANEY S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/23/24 3:34 PM	-187.40
WASHINGTON, DONTE JORDAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/24/24 10:14 PM	-25.60
WASSERMAN, JULIA ROSA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/1/24 11:40 PM	-14.13
WETTERSTROEM, NATHAN CHRIST	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/14/24 11:40 PM	-2.60
WILLIAMS, DEAREK RENAY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/11/24 7:12 AM	-406.23
ZARATE-GARCIA, GABRIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/11/24 7:13 AM	-112.12
ZELEDON, MARILING V	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	9/29/24 1:08 PM	-21.00

Transaction Totals: 124 Items Printed

-\$31,287.63

Check Summary

September 3, 2024

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 44954	9/3/24		Ackley Florida Property Mgmt	DD - ES	6,189.00
44955	9/3/24		Sundance Of Florida Cf Inc.	DD - ES	4,916.00
44956	9/3/24		Ramada Properties Group Inc	DD - ES	2,846.00
44957	9/3/24		Realty One Of Kissimmee Inc	DD - ES	12,679.00
44958	9/3/24		Crestwoods Apts	DD - ES	5,118.00
44959	9/3/24		American Prop Mgmt Group Inc	DD - ES	12,615.00
44960	9/3/24		Keith Hayle	DD - ES	1,116.00
44961	9/3/24		Reshma Munjal	DD - ES	10,716.00
44962	9/3/24		Pebble Creek Apts.	DD - ES	11,020.00
44963	9/3/24		Jose Perez	DD - ES	1,555.00
44964	9/3/24		Beedhoor Ramdas	DD - ES	774.00
44965	9/3/24		St. Cloud Village Apts	DD - ES	6,646.00
44966	9/3/24		Florida Housing Afford, Inc.	DD - ES	5,428.00
44967	9/3/24		Evan J. Todd	DD - ES	5,099.00
44968	9/3/24		The Willows Village I	DD - ES	528.00
44969	9/3/24		Breezewood Apts.	DD - ES	433.00
44970	9/3/24		Broward County Housing Auth.	DD - ES	1,158.11
44971	9/3/24		Orlando Housing, City of	DD - ES	1,550.06
44972	9/3/24		Orange County Housing (Piv)	DD - ES	3,032.51
44973	9/3/24		Sawyer Estates	DD - ES	17,709.00
44974	9/3/24		Susan Singh	DD - ES	578.00
44975	9/3/24		Nisthalal Dharam D	DD - ES	1,440.00
44976	9/3/24		Kissimmee Oak Leaf Landings	DD - ES	11,240.00
44977	9/3/24		Colette M Luckie	DD - ES	2,293.00
44978	9/3/24		Yvonne D. Dunkley	DD - ES	4,984.00
44979	9/3/24		Summer Cove Apartments	DD - ES	22,379.00
44980	9/3/24		Summer Cove Apartments	DD - ES	25,499.00
44981	9/3/24		Ravenwood Of Kissimmee, Ltd	DD - ES	12,065.00
44982	9/3/24		Whistlers Park Apartments	DD - ES	24,372.00
44983	9/3/24		Whistlers Park Apartments	DD - ES	25,871.00
44984	9/3/24		Advanced Mgmt. Specialists Inc.	DD - ES	16,083.00
44985	9/3/24		Oakwood Villas, Inc.	DD - ES	278.00
44986	9/3/24		Steve Shurba	DD - ES	2,818.00
44987	9/3/24		Winter Haven Housing Authority	DD - ES	848.12

44988	9/3/24		Nubia S. Mena Bernal	DD - ES	608.00
44989	9/3/24		Hickory Glen Townhomes Ltd	DD - ES	2,512.00
44990	9/3/24		L Sullivan/0000000233000413	DD - ES	863.00
44991	9/3/24		Brigitte Encarnacion	DD - ES	3,329.00
44992	9/3/24		St Cloud Villas/St Cloud Ret	DD - ES	697.00
44993	9/3/24		Regatta Bay Apartments	DD - ES	21,306.00
44994	9/3/24		Regatta Bay Apartments	DD - ES	23,238.00
44995	9/3/24		Regatta Bay Apartments	DD - ES	12,538.00
44996	9/3/24		Good Samaritan At Kissimmee	DD - ES	1,350.00
44997	9/3/24		Rental Solutions, Inc.	DD - ES	12,942.00
44998	9/3/24		Regatta Properties LLP	DD - ES	4,097.00
44999	9/3/24		Dewan F. Chowdhury	DD - ES	1,078.00
45000	9/3/24		Fernando Diaz	DD - ES	1,133.00
45001	9/3/24		Jose Fernandez	DD - ES	1,550.00
45002	9/3/24		Fl Hsg Afford Tiffany Square	DD - ES	5,302.00
45003	9/3/24		Francisco Melo	DD - ES	435.00
45004	9/3/24		Adriana Delgado	DD - ES	783.00
45005	9/3/24		Eldine Telusma	DD - ES	3,844.00
45006	9/3/24		Domenico Reyes	DD - ES	1,974.00
45007	9/3/24		Larimar Realty Inc.	DD - ES	4,314.00
45008	9/3/24		Jose L Vargas	DD - ES	927.00
45009	9/3/24		TULLIO C MENEHINI	DD - ES	942.00
45010	9/3/24		Severino Salvador	DD - ES	6,468.00
45011	9/3/24		Midge Wyeth	DD - ES	867.00
45012	9/3/24		Jasmatee Sumasar	DD - ES	5,113.00
45013	9/3/24		Neelawatee Singh	DD - ES	763.00
45014	9/3/24		Edward D Pagnotti	DD - ES	477.00
45015	9/3/24		Sophia Lorraine Gouldbourne	DD - ES	2,783.00
45016	9/3/24		Woodland Terrace Ltd	DD - ES	1,191.00
45017	9/3/24		Johnny Baize	DD - ES	1,050.00
45018	9/3/24		Edey Fernandez	DD - ES	729.00
45019	9/3/24		Bibi Shireen Sankar	DD - ES	1,012.00
45020	9/3/24		Mi Casita Realty	DD - ES	1,539.00
45021	9/3/24		Silka Arango	DD - ES	1,019.00
45022	9/3/24		Joan T. Stevens	DD - ES	1,985.00
45023	9/3/24		Campos, Eva & Domingo	DD - ES	1,368.00
45024	9/3/24		Angel L Ortiz Jr Llc	DD - ES	1,093.00
45025	9/3/24		Pete Benavidez	DD - ES	742.00
45026	9/3/24		Tilak, Ganeshwar	DD - ES	1,512.00
45027	9/3/24		The Law Group Holdings LLC	DD - ES	21,921.00
45028	9/3/24		Julio Sterling	DD - ES	1,016.00

45029	9/3/24		First American Real Estate	DD - ES	2,466.00
45030	9/3/24		Lavinia Cardin Laboy	DD - ES	3,609.00
45031	9/3/24		Donald Devon Henry	DD - ES	2,277.00
45032	9/3/24		Maria Lourdes Morales	DD - ES	2,115.00
45033	9/3/24		Florida Fantasy Real Est, Inc.	DD - ES	3,882.00
45034	9/3/24		Medina, Oscar	DD - ES	2,182.00
45035	9/3/24		Latin Connection Re Corp	DD - ES	1,585.00
45036	9/3/24		Maria Ayala	DD - ES	1,145.00
45037	9/3/24		Paloma Mgmt Services Llc	DD - ES	8,585.00
45038	9/3/24		Greater Orlando Rlty, Usa, Inc	DD - ES	1,651.00
45039	9/3/24		The Transition House	DD - ES	6,417.00
45040	9/3/24		Cino International Inc	DD - ES	3,338.00
45041	9/3/24		Florida Real Estate Group, Inc	DD - ES	1,104.00
45042	9/3/24		Fountains At San Remo Ct Ltd	DD - ES	24,779.00
45043	9/3/24		Fountains At San Remo Ct Ltd	DD - ES	28,310.00
45044	9/3/24		Fountains At San Remo Ct Ltd	DD - ES	9,873.00
45045	9/3/24		Jeffrey Deleon	DD - ES	1,362.00
45046	9/3/24		Jose C. Rodriguez	DD - ES	1,123.00
45047	9/3/24		Jose Santana	DD - ES	1,839.00
45048	9/3/24		Marino Tejada	DD - ES	590.00
45049	9/3/24		The Primera Group, Inc.	DD - ES	2,349.00
45050	9/3/24		Central Fl Lsng Mgmt Llc	DD - ES	592.00
45051	9/3/24		M M And Associates	DD - ES	1,093.00
45052	9/3/24		Sunshine Home Management Inc	DD - ES	10,494.00
45053	9/3/24		Claudine Hulme	DD - ES	4,263.00
45054	9/3/24		Bibi Baksh	DD - ES	1,440.00
45055	9/3/24		Olivine Coulton	DD - ES	2,408.00
45056	9/3/24		Orlando Property Outlet, Inc.	DD - ES	1,496.00
45057	9/3/24		Realty Services Of America	DD - ES	463.00
45058	9/3/24		VS International Rental	DD - ES	5,632.00
45059	9/3/24		Realsource Property Mgmt LLC	DD - ES	1,272.00
45060	9/3/24		Incentive Properties Llp	DD - ES	1,057.00
45061	9/3/24		Hector M Figueroa	DD - ES	1,139.00
45062	9/3/24		Sand Pine Llc	DD - ES	906.00
45063	9/3/24		Rosa J Camacho	DD - ES	384.00
45064	9/3/24		Ramnarine Deopersaud	DD - ES	1,149.00
45065	9/3/24		Kish Munjal	DD - ES	3,563.00
45066	9/3/24		Matos, Venus	DD - ES	2,051.00
45067	9/3/24		Rodriguez Property Mgmt Llc	DD - ES	1,043.00
45068	9/3/24		Osceola Boca Palms Partnrs Ltd	DD - ES	11,620.00
45069	9/3/24		Hunterland Trust	DD - ES	2,515.00

45070	9/3/24		The Realty Medics	DD - ES	1,150.00
45071	9/3/24		Beaulieu Realty Llc	DD - ES	3,354.00
45072	9/3/24		Wellington Woods Apartments	DD - ES	10,802.00
45073	9/3/24		Banner International Llc	DD - ES	1,310.00
45074	9/3/24		Marta Rodriguez	DD - ES	1,180.00
45075	9/3/24		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,424.00
45076	9/3/24		Fcg Realty	DD - ES	7,733.00
45077	9/3/24		The Empowre Group, LLC	DD - ES	2,999.00
45078	9/3/24		Vista Del Sol Llc	DD - ES	14,292.00
45079	9/3/24		Statewide Home Solutions Llc	DD - ES	23,392.00
45080	9/3/24		Statewide Home Solutions Llc	DD - ES	20,641.00
45081	9/3/24		Maria Rodriguez	DD - ES	1,100.00
45082	9/3/24		First Florida International Property & Investments, Inc.	DD - ES	10,185.00
45083	9/3/24		Lonnie James Jones	DD - ES	1,245.00
45084	9/3/24		Tierra Pointe Llc	DD - ES	24,959.00
45085	9/3/24		Tierra Pointe Llc	DD - ES	1,152.00
45086	9/3/24		The Loop Apartments Ltd	DD - ES	23,888.00
45087	9/3/24		The Loop Apartments Ltd	DD - ES	13,717.00
45088	9/3/24		Aleksander Dudek	DD - ES	20,756.00
45089	9/3/24		Venus Us LLC	DD - ES	5,609.00
45090	9/3/24		Li Gen	DD - ES	1,218.00
45091	9/3/24		Outrigger Inc	DD - ES	21,878.00
45092	9/3/24		Outrigger Inc	DD - ES	3,220.00
45093	9/3/24		Kissimmee Property Outlet Inc	DD - ES	661.00
45094	9/3/24		Madison Crossing LLC	DD - ES	22,566.00
45095	9/3/24		Ih4 Property Borrower Lp	DD - ES	1,116.00
45096	9/3/24		Harrichand Budhram	DD - ES	1,907.00
45097	9/3/24		Cfl Property Mgmt Grp Llc	DD - ES	2,150.00
45098	9/3/24		Spring Valley Real Est.	DD - ES	2,363.00
45099	9/3/24		Elalfy Mohamed	DD - ES	5,823.00
45100	9/3/24		Heritage Park Apartments Ltd	DD - ES	22,960.00
45101	9/3/24		Heritage Park Apartments Ltd	DD - ES	24,568.00
45102	9/3/24		Heritage Park Apartments Ltd	DD - ES	25,551.00
45103	9/3/24		Heritage Park Apartments Ltd	DD - ES	29,306.00
45104	9/3/24		Heritage Park Apartments Ltd	DD - ES	2,949.00
45105	9/3/24		Landrua Javier F.	DD - ES	2,367.00
45106	9/3/24		Hema Devi Dinnanauth	DD - ES	1,965.00
45107	9/3/24		Sharly A. Alba	DD - ES	1,187.00
45108	9/3/24		Chualo J. Collins	DD - ES	832.00
45109	9/3/24		Robert Holder	DD - ES	396.00
45110	9/3/24		IH3 Property Florida LP	DD - ES	2,635.00

45111	9/3/24		IH5 Property Borrower Lp	DD - ES	1,573.00
45112	9/3/24		2017-1 IH Borrower LP	DD - ES	3,425.00
45113	9/3/24		R Lugo Realty	DD - ES	1,110.00
45114	9/3/24		Greg F Colbourne	DD - ES	804.00
45115	9/3/24		Spt Wah Walden Park Llc	DD - ES	20,447.00
45116	9/3/24		Spt Wah Walden Park Llc	DD - ES	1,305.00
45117	9/3/24		Scott B Tan	DD - ES	982.00
45118	9/3/24		Gustavo Villegas	DD - ES	1,466.00
45119	9/3/24		A Plus Home Rentals Inc.	DD - ES	966.00
45120	9/3/24		E Font Home Investment LLC	DD - ES	29,732.00
45121	9/3/24		E Font Home Investment LLC	DD - ES	11,480.00
45122	9/3/24		Marvin E Mora	DD - ES	1,216.00
45123	9/3/24		The Rental & Sales Gallery LLC	DD - ES	1,472.00
45124	9/3/24		Maria Laracuenta	DD - ES	789.00
45125	9/3/24		Mary E Wilson Trust	DD - ES	718.00
45126	9/3/24		Casa Del Rey Properties	DD - ES	4,836.00
45127	9/3/24		Osceola Pointe Apartments	DD - ES	22,944.00
45128	9/3/24		Osceola Pointe Apartments	DD - ES	3,534.00
45129	9/3/24		Feller Properties Llc	DD - ES	691.00
45130	9/3/24		Clifton Darsan	DD - ES	2,184.00
45131	9/3/24		Maria I Layme	DD - ES	1,510.00
45132	9/3/24		Brenda Sue Patton	DD - ES	1,076.00
45133	9/3/24		Sun Lakes Management Inc.	DD - ES	1,145.00
45134	9/3/24		Sheik Y Alli	DD - ES	993.00
45135	9/3/24		Esmeraldo Diaz	DD - ES	1,395.00
45136	9/3/24		Alexander Rivera Santiago	DD - ES	1,280.00
45137	9/3/24		Tracey Manor c/o Osceola Council on Aging	DD - ES	833.00
45138	9/3/24		Edward Doran	DD - ES	3,053.00
45139	9/3/24		Jorge Rosado	DD - ES	822.00
45140	9/3/24		Shah S. Rahman	DD - ES	6,081.00
45141	9/3/24		Central Realty Group and Properties LLC	DD - ES	1,751.00
45142	9/3/24		Veronica Edwards Hudson	DD - ES	2,312.00
45143	9/3/24		Odrigue Deis	DD - ES	1,576.00
45144	9/3/24		Save N' Co. Rentals LLC	DD - ES	2,774.00
45145	9/3/24		San Juan of Osceola, LP	DD - ES	9,997.00
45146	9/3/24		Home Encounter LLC	DD - ES	791.00
45147	9/3/24		Remington Apartments, LLC	DD - ES	18,277.00
45148	9/3/24		Remington Apartments, LLC	DD - ES	6,208.00
45149	9/3/24		Elmer Medina	DD - ES	805.00
45150	9/3/24		Elvin Pina	DD - ES	2,095.00

45151	9/3/24		Lucia L. De Biedma	DD - ES	5,191.00
45152	9/3/24		Chheng Family Partnership	DD - ES	1,135.00
45153	9/3/24		Immacula Sanestin	DD - ES	975.00
45154	9/3/24		Samuel N. Mahadan	DD - ES	3,321.00
45155	9/3/24		Citravest Management, LLC	DD - ES	1,262.00
45156	9/3/24		Lenine Maurice	DD - ES	1,143.00
45157	9/3/24		Verne Consulting Services dba Eaton Realty Svc	DD - ES	1,744.00
45158	9/3/24		Asenet Craffey	DD - ES	632.00
45159	9/3/24		Madison Crossing 2 LLC	DD - ES	22,890.00
45160	9/3/24		Madison Crossing 2 LLC	DD - ES	8,856.00
45161	9/3/24		La Rosa Property Management, LLC	DD - ES	14,998.00
45162	9/3/24		Raymond A. Filippone	DD - ES	747.00
45163	9/3/24		B & J Investment Law Group LLC	DD - ES	1,154.00
45164	9/3/24		Shao Fong Mai	DD - ES	909.00
45165	9/3/24		Juliette Ramirez	DD - ES	866.00
45166	9/3/24		Jose Mauricio Perdomo	DD - ES	1,382.00
45167	9/3/24		Vineland Landing Partners Ltd.	DD - ES	24,964.00
45168	9/3/24		Vineland Landing Partners Ltd.	DD - ES	26,265.00
45169	9/3/24		Vineland Landing Partners Ltd.	DD - ES	25,317.00
45170	9/3/24		Vineland Landing Partners Ltd.	DD - ES	25,623.00
45171	9/3/24		Santiago Jimenez	DD - ES	138.00
45172	9/3/24		Vital Realty Group, Inc.	DD - ES	2,844.00
45173	9/3/24		Multi-Choice Management, LLC	DD - ES	1,363.00
45174	9/3/24		Main Street Renewal LLC	DD - ES	19,403.00
45175	9/3/24		Quotation Estates, LLC	DD - ES	7,096.00
45176	9/3/24		Andres N Sena	DD - ES	1,715.00
45177	9/3/24		Jean F. Auxila	DD - ES	566.00
45178	9/3/24		Karrma LLC	DD - ES	1,194.00
45179	9/3/24		Lois O. Williams	DD - ES	1,500.00
45180	9/3/24		JC International Realty Group, LLC	DD - ES	11,088.00
45181	9/3/24		2018-3 IH Borrower LP	DD - ES	7,651.00
45182	9/3/24		Madhumitha R. Rekulapalli	DD - ES	1,515.00
45183	9/3/24		276 Cobalt Drive, Inc.	DD - ES	851.00
45184	9/3/24		Robert T. Chain	DD - ES	1,188.00
45185	9/3/24		Home SFR Borrower IV, LLC	DD - ES	3,512.00
45186	9/3/24		Jeanette Diaz	DD - ES	1,022.00
45187	9/3/24		Nelly T. Santa	DD - ES	363.00
45188	9/3/24		Luis D. Agreda	DD - ES	2,492.00
45189	9/3/24		2018-2 IH Borrower LP	DD - ES	3,670.00
45190	9/3/24		Alan Zeng	DD - ES	1,048.00
45191	9/3/24		Madeline Boscana	DD - ES	708.00

45192	9/3/24		Lissette H. Morales	DD - ES	1,496.00
45193	9/3/24		Xia Xu	DD - ES	491.00
45194	9/3/24		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	594.00
45195	9/3/24		Roland O. Dunkley	DD - ES	2,222.00
45196	9/3/24		Satiawattie R. Bansil	DD - ES	1,446.00
45197	9/3/24		Osceola Los Altos, LTD	DD - ES	17,779.00
45198	9/3/24		TNT Investment Realty, LLC	DD - ES	2,404.00
45199	9/3/24		Christopher M. Midgley	DD - ES	1,700.00
45200	9/3/24		Jean Martinez	DD - ES	1,726.00
45201	9/3/24		Steven Berson	DD - ES	1,399.00
45202	9/3/24		Rajmati Singh	DD - ES	1,365.00
45203	9/3/24		The Royal Family Investments, LLC	DD - ES	1,858.00
45204	9/3/24		Kathy A. Callies	DD - ES	2,173.00
45205	9/3/24		Ana S. Espinal De Sanchez	DD - ES	1,317.00
45206	9/3/24		Sacula Enterprises, Inc.	DD - ES	2,594.00
45207	9/3/24		Veronica Cotto Aponte	DD - ES	1,960.00
45208	9/3/24		Kissimmee FL Rentals, LLC	DD - ES	5,944.00
45209	9/3/24		Poinciana FL Rentals, LLC	DD - ES	25,105.00
45210	9/3/24		DBL Investments, LLC	DD - ES	1,568.00
45211	9/3/24		Premier Choice Realty & Mgmt., LLC	DD - ES	3,039.00
45212	9/3/24		RICARDO SALGADO	DD - ES	1,764.00
45213	9/3/24		DALE MARIO BEAPOT	DD - ES	1,786.00
45214	9/3/24		Adventure Holdings of Miami, LLC	DD - ES	732.00
45215	9/3/24		Mariela Aroche Gonzalez	DD - ES	1,096.00
45216	9/3/24		Zelina Singh	DD - ES	1,528.00
45217	9/3/24		Maria De Los Angeles Martinez	DD - ES	1,805.00
45218	9/3/24		Murillo Realty LLC	DD - ES	1,053.00
45219	9/3/24		Osceola Palos Verdes LTD	DD - ES	22,033.00
45220	9/3/24		Osceola Palos Verdes LTD	DD - ES	985.00
45221	9/3/24		Nelson Rafael Vasquez	DD - ES	1,440.00
45222	9/3/24		Innovation Property Management Inc.	DD - ES	28,332.00
45223	9/3/24		Innovation Property Management Inc.	DD - ES	14,867.00
45224	9/3/24		Magic Miami Properties LLC	DD - ES	2,004.00
45225	9/3/24		Paula Vazquez Rodriguez	DD - ES	1,210.00
45226	9/3/24		Sandra Ramirez	DD - ES	1,099.00
45227	9/3/24		Mireya Altigracia Rivera	DD - ES	1,354.00
45228	9/3/24		Damian D Subnath	DD - ES	1,518.00
45229	9/3/24		KLM REALTY LLC	DD - ES	2,872.00
45230	9/3/24		Ramon B Perez	DD - ES	913.00

45231	9/3/24		Short Sale and Marketing Inc. dba Premium Rental Management	DD - ES	1,618.00
45232	9/3/24		SOUTH WIND LTD.	DD - ES	546.00
45233	9/3/24		SHAHEEN AMIR	DD - ES	3,759.00
45234	9/3/24		WILLIAM S. HIROMOTO	DD - ES	1,728.00
45235	9/3/24		TLGH Rentals LLC	DD - ES	17,530.00
45236	9/3/24		Nathan C. Ross	DD - ES	841.00
45237	9/3/24		Luis A. Ferrer	DD - ES	1,564.00
45238	9/3/24		Tamer M. Seoud	DD - ES	1,803.00
45239	9/3/24		Link Pro Real Estate LLC	DD - ES	894.00
45240	9/3/24		Victor M. Rodriguez	DD - ES	1,579.00
45241	9/3/24		George O. Reyes	DD - ES	3,578.00
45242	9/3/24		Francis J. Caballero	DD - ES	5,119.00
45243	9/3/24		Sara Samir	DD - ES	1,480.00
45244	9/3/24		David Vega Ortiz	DD - ES	1,756.00
45245	9/3/24		VO Management LLC	DD - ES	5,419.00
45246	9/3/24		Cameron Preserve LLC	DD - ES	17,481.00
45247	9/3/24		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	18,997.00
45248	9/3/24		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	13,616.00
45249	9/3/24		DAP2021 LLC	DD - ES	1,710.00
45250	9/3/24		Dutan R. Brian	DD - ES	3,903.00
45251	9/3/24		Ara I Carro	DD - ES	1,600.00
45252	9/3/24		AAC Kissimmee Apartments LLC Align Communities	DD - ES	4,608.00
45253	9/3/24		Janett Ameerally	DD - ES	19,766.00
45254	9/3/24		Miguel O Fontanez	DD - ES	1,194.00
45255	9/3/24		Joseph Ambrosio	DD - ES	1,020.00
45256	9/3/24		Good Homes Investments Inc.	DD - ES	3,391.00
45257	9/3/24		Blue Water Rental Management, LLC	DD - ES	1,343.00
45258	9/3/24		Domus Novus Borrow 1 LLC	DD - ES	6,527.00
45259	9/3/24		Florida Rentals Group, LLC	DD - ES	13,796.00
45260	9/3/24		Reynaldo Santiago	DD - ES	1,450.00
45261	9/3/24		Geng Zhou	DD - ES	1,356.00
45262	9/3/24		Max Business Services, LLC	DD - ES	846.00
45263	9/3/24		Lourdes Perez Verdejo	DD - ES	1,655.00
45264	9/3/24		LC Homes Group, LLC	DD - ES	963.00
45265	9/3/24		Belinda Santos LLC	DD - ES	784.00
45266	9/3/24		Rio Homes and Investments LLC	DD - ES	1,154.00
45267	9/3/24		Ana Mendoza	DD - ES	1,810.00

45268	9/3/24		Hugs Healing Homes	DD - ES	4,595.00
45269	9/3/24		Nieves Elite Realty Solution LLC	DD - ES	6,961.00
45270	9/3/24		Francis Matias	DD - ES	1,564.00
45271	9/3/24		Jacqueline Dee Tardiff	DD - ES	1,220.00
45272	9/3/24		Juliet Thelwell-Romney	DD - ES	1,307.00
45273	9/3/24		Luciano Rivera	DD - ES	1,122.00
45274	9/3/24		Gilberto Ruiz Morales	DD - ES	905.00
45275	9/3/24		Paula M Montero	DD - ES	1,203.00
45276	9/3/24		Ana M Sotello	DD - ES	1,104.00
45277	9/3/24		Saravanamoorthi Subramani	DD - ES	1,136.00
45278	9/3/24		Ikanyeng Sargeant	DD - ES	1,445.00
45279	9/3/24		Anita Vazquez	DD - ES	950.00
45280	9/3/24		Jerry Kalicak	DD - ES	1,278.00
45281	9/3/24		Elegant Realty LLC Db a Prime Property Management LLC	DD - ES	2,022.00
45282	9/3/24		AO Propco 1 LLC	DD - ES	1,464.00
45283	9/3/24		Rent Property Management LLC	DD - ES	1,158.00
45284	9/3/24		Robert Brea	DD - ES	290.00
45285	9/3/24		Eric J Vargas	DD - ES	1,476.00
45286	9/3/24		Joseph T Sikorski	DD - ES	1,190.00
45287	9/3/24		SREIT Kensington Apartments LLC	DD - ES	1,282.00
45288	9/3/24		SREIT Cobblestone of Kissimmee LLC	DD - ES	14,687.00
45289	9/3/24		Donavon Johnson	DD - ES	896.00
45290	9/3/24		Easy Choice Property Management	DD - ES	235.00
45291	9/3/24		Christine Ramsay	DD - ES	1,288.00
45292	9/3/24		Yang Li	DD - ES	1,847.00
45293	9/3/24		David Kattan	DD - ES	620.00
45294	9/3/24		Nanette Hernandez	DD - ES	1,657.00
45295	9/3/24		Anderson Bridgemohan	DD - ES	1,034.00
45296	9/3/24		MEGA 0566 LLC	DD - ES	1,314.00
45297	9/3/24		Seven Points Borrower LLC	DD - ES	1,622.00
45298	9/3/24		Meco Ventures Inc. Db a Real Property Management Sunstate Orl LLC	DD - ES	3,368.00
45299	9/3/24		George Sotomayor	DD - ES	1,012.00
45300	9/3/24		Blue House Realty Group LLC	DD - ES	8,073.00
45301	9/3/24		FKH SFR C2	DD - ES	978.00
45302	9/3/24		AMGC Investments LLC.	DD - ES	1,555.00
45303	9/3/24		Property Management by DLS, LLC	DD - ES	7,628.00
45304	9/3/24		Aisha Hayat	DD - ES	1,742.00
45305	9/3/24		Lisa Crespo	DD - ES	983.00
45306	9/3/24		1st Legacy Realty LLC	DD - ES	1,506.00

45307	9/3/24		Saskia Grant	DD - ES	721.00
45308	9/3/24		Progress Orlando, LLC	DD - ES	1,790.00
45309	9/3/24		Mark A. Vallejo	DD - ES	1,166.00
45310	9/3/24		Ivelisse Reyes	DD - ES	1,482.00
45311	9/3/24		Arthur Celestin-Megie	DD - ES	5,404.00
45312	9/3/24		Amherst Residential, LLC	DD - ES	1,433.00
45313	9/3/24		SFR Investments V Borrower 1,LLC	DD - ES	4,757.00
45314	9/3/24		Progress Residential Borrower 14,LLC	DD - ES	6,214.00
45315	9/3/24		True North Property Owner A, LLC	DD - ES	1,183.00
45316	9/3/24		Emily Diaz	DD - ES	415.00
45317	9/3/24		Gannet Pointe LTD	DD - ES	1,441.00
45318	9/3/24		Graziella Gelardini	DD - ES	1,334.00
45319	9/3/24		Wilson Portalatin Irizarry	DD - ES	1,736.00
45320	9/3/24		Koralys L. Dominguez	DD - ES	2,253.00
45321	9/3/24		Bridgette Reid	DD - ES	1,489.00
45322	9/3/24		RE 4TH ST LLC	DD - ES	1,161.00
45323	9/3/24		Progress Residential Borrower 13 LLC	DD - ES	5,937.00
45324	9/3/24		Fei Hong Liu	DD - ES	2,162.00
45325	9/3/24		N & A Investment USA Corp	DD - ES	2,032.00
45326	9/3/24		Heritage Commons Partners Ltd	DD - ES	25,387.00
45327	9/3/24		Heritage Commons Partners Ltd	DD - ES	4,115.00
45328	9/3/24		Progress Residential Borrower 7 LLC	DD - ES	3,199.00
45329	9/3/24		Progress Residential Borrower 16 LLC	DD - ES	2,440.00
45330	9/3/24		Clarke Foster Care LLC	DD - ES	475.00
45331	9/3/24		Deivid J Gonzalez Bravo	DD - ES	2,181.00
45332	9/3/24		Mlle High TL Borrower 1 (Income) LLC	DD - ES	3,835.00
45333	9/3/24		Progress Residential Borrower 15, LLC	DD - ES	4,659.00
45334	9/3/24		Sursatti Singh	DD - ES	1,696.00
45335	9/3/24		Claudio A Dominguez	DD - ES	1,939.00
45336	9/3/24		Jonathan Ortiz	DD - ES	1,377.00
45337	9/3/24		Progress Residential Borrower 19 LLC	DD - ES	3,483.00
45338	9/3/24		Residential Home Buyer-E Orlando LLC	DD - ES	1,991.00
45339	9/3/24		Living Visions Real Estate Solutions LLC	DD - ES	1,393.00
45340	9/3/24		Kareen Edwards	DD - ES	2,451.00
45341	9/3/24		Jine Jiang	DD - ES	2,249.00
45342	9/3/24		Jorge Vasquez Valdivie	DD - ES	1,865.00
45343	9/3/24		Joel Estevez	DD - ES	991.00
45344	9/3/24		Rent Prosper LLC	DD - ES	1,516.00
45345	9/3/24		Resicap Florida Owner LLC	DD - ES	17.00
45346	9/3/24		Reef Club Owner, LP	DD - ES	15,611.00

45347	9/3/24		Reef Club Owner, LP	DD - ES	17,261.00
45348	9/3/24		Reef Club Owner, LP	DD - ES	1,783.00
45349	9/3/24		5299 Images Circle LP	DD - ES	4,697.00
45350	9/3/24		Mile High Borrower 1 (Value) LLC	DD - ES	3,069.00
45351	9/3/24		Magic Scratch Promotion Inc.	DD - ES	2,643.00
45352	9/3/24		Cierra S Bakhsh	DD - ES	1,649.00
45353	9/3/24		Mohamed Souissi	DD - ES	1,520.00
45354	9/3/24		Craig E. Westmann	DD - ES	1,227.00
45355	9/3/24		Keilow Properties LLC	DD - ES	1,433.00
45356	9/3/24		Charles Tavarez	DD - ES	1,212.00
45357	9/3/24		Progress Residential Borrower 20 LLC	DD - ES	5,901.00
45358	9/3/24		Angel F Quezada Centellas	DD - ES	438.00
45359	9/3/24		Jean Alexandre	DD - ES	1,913.00
45360	9/3/24		Progress Residential Borrower 5 LLC	DD - ES	2,661.00
45361	9/3/24		Poinciana LHA I LLLP	DD - ES	26,044.00
45362	9/3/24		Poinciana LHA I LLLP	DD - ES	6,544.00
45363	9/3/24		Progress Residential Borrower 12, LLC	DD - ES	3,194.00
45364	9/3/24		Cristina Marie Nieves-Carrero	DD - ES	2,634.00
45365	9/3/24		Luis J Salaman Rivera	DD - ES	923.00
45366	9/3/24		Riance Realty LLC	DD - ES	1,343.00
45367	9/3/24		485 Overpool LLC	DD - ES	2,304.00
45368	9/3/24		Rajesh Maktala	DD - ES	1,074.00
45369	9/3/24		Alejandro Tejeda Perez	DD - ES	1,238.00
45370	9/3/24		Progress Residential Borrower 9 LLC	DD - ES	1,537.00
45371	9/3/24		Deivid Jose Gonzalez Parejo	DD - ES	1,864.00
45372	9/3/24		Sassy Management LLC	DD - ES	1,367.00
45373	9/3/24		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	5,936.00
45374	9/3/24		Huber A. Herrera Berrio	DD - ES	1,579.00
45375	9/3/24		Duneshka Ortiz Torres	DD - ES	2,005.00
45376	9/3/24		IRM Investments Real Estate & Management LLC	DD - ES	8,611.00
45377	9/3/24		475 Overpool LLC	DD - ES	1,704.00
45378	9/3/24		Miriam Soto	DD - ES	1,846.00
45379	9/3/24		Marisel Sangama	DD - ES	1,400.00
45380	9/3/24		Darin A. Roberts	DD - ES	1,302.00
45381	9/3/24		Renata A. Rodriguez	DD - ES	2,025.00
45382	9/3/24		2100 Cascades FL LP	DD - ES	3,344.00
45383	9/3/24		George Richardson	DD - ES	715.00
45384	9/3/24		Julious Palmer	DD - ES	2,300.00
45385	9/3/24		Olympus Borrower 1 LLC	DD - ES	954.00
45386	9/3/24		MCH SFR Property Owner 1 LLC	DD - ES	1,903.00

45387	9/3/24		Top Quality Homes International LLC	DD - ES	1,812.00
45388	9/3/24		Evergreen Property Management of USA, Inc.	DD - ES	4,708.00
45389	9/3/24		John Carlos Jose Felix	DD - ES	2,600.00
45390	9/3/24		Florida Realty Investments Property Management LLC	DD - ES	1,758.00
45391	9/3/24		SPM 247 Florida LLC	DD - ES	9,197.00
45392	9/3/24		510 Nogales CT LLC	DD - ES	2,453.00
45393	9/3/24		Madison Grove LLC	DD - ES	7,900.00
45394	9/3/24		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	6,634.00
45395	9/3/24		Florida LT Company, LLC	DD - ES	1,755.00
45396	9/3/24		Quality Plus Realty LLC	DD - ES	1,504.00
45397	9/3/24		Aprile Latonya Douglas	DD - ES	1,180.00
45398	9/3/24		True North Property Owner C, LLC	DD - ES	1,387.00
45399	9/3/24		Marta Tavares	DD - ES	2,077.00
45400	9/3/24		Adolfo J Sandoval	DD - ES	1,506.00
45401	9/3/24		Christopher Anthony Longman	DD - ES	999.00
45402	9/3/24		Alberto Guida PA	DD - ES	828.00
45403	9/3/24		Marisol Torres Arroyo	DD - ES	2,153.00
45404	9/3/24		Awilda Millan-Montanez	DD - ES	2,070.00
45405	9/3/24		Maitai One Company, LLC	DD - ES	1,269.00
45406	9/3/24		Marisol Perez	DD - ES	702.00
45407	9/3/24		Invitation Homes 7 LP	DD - ES	2,610.00
45408	9/3/24		J&M Restoration Group LLC	DD - ES	2,035.00
45409	9/3/24		Catalina Arango	DD - ES	5,042.00
45410	9/3/24		Brenda Encarnacion	DD - ES	2,111.00
45411	9/3/24		Progress Residential Borrower 11 LLC	DD - ES	1,885.00
45412	9/3/24		Karim V Adams	DD - ES	2,168.00
45413	9/3/24		Tomo Investments LLC	DD - ES	2,103.00
45414	9/3/24		Gilberto Mercado Jr.	DD - ES	1,736.00
45415	9/3/24		Belore LLC	DD - ES	1,777.00
45416	9/3/24		Alhambra Property Management LLC	DD - ES	6,156.00
45417	9/3/24		KVE N FAITH, LLC	DD - ES	1,056.00
45418	9/3/24		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,091.00
45419	9/3/24		True North Property Owner B LLC	DD - ES	6,262.00
45420	9/3/24		Rosemary Caballero	DD - ES	1,378.00
45421	9/3/24		Lissette Reina Boulnois	DD - ES	1,354.00
45422	9/3/24		Avendano's Investment LLC	DD - ES	1,007.00
45423	9/3/24		3HKMY, LLC	DD - ES	14,377.00
45424	9/3/24		Min Shan Liu	DD - ES	1,958.00
45425	9/3/24		Robert Barbato	DD - ES	1,275.00
45426	9/3/24		Laura S Colon	DD - ES	980.00

45427	9/3/24		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,675.00
45428	9/3/24		CPI/Amherst SFR Program II Owner, LLC	DD - ES	1,813.00
45429	9/3/24		Taira Z Camacho	DD - ES	970.00
45430	9/3/24		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	689.00
45431	9/3/24		Legends Real Estate Professionals Inc.	DD - ES	2,595.00
45432	9/3/24		Alfonso Laverde	DD - ES	1,800.00
45433	9/3/24		Duane Tierre Rocke Jr	DD - ES	1,881.00
45434	9/3/24		Progress Residential Borrower 6 LLC	DD - ES	838.00
45435	9/3/24		ET-8 LP	DD - ES	1,775.00
45436	9/3/24		Anthony Amada	DD - ES	1,963.00
45437	9/3/24		Kissimmee VA Medical Home LLC	DD - ES	892.00
45438	9/3/24		Sebastian Pena	DD - ES	2,100.00
45439	9/3/24		Xiaowu Zhu	DD - ES	2,650.00
45440	9/3/24		Perseverance Group LLC	DD - ES	1,369.00
45441	9/3/24		Santa's Vacation Home LLC	DD - ES	1,650.00
45442	9/3/24		Akbar Hussain Alli	DD - ES	1,966.00
45443	9/3/24		Viviane Casseus	DD - ES	1,477.00
45444	9/3/24		Rovira Property Management LLC	DD - ES	25,077.00
45445	9/3/24		Rovira Property Management LLC	DD - ES	4,553.00
45446	9/3/24		IH6 Property Florida LP	DD - ES	3,765.00
45447	9/3/24		Bassi Orlando Townhomes LLC	DD - ES	6,660.00
45448	9/3/24		Miguel Ferrer	DD - ES	1,655.00
45449	9/3/24		By Green LLC	DD - ES	2,143.00
45450	9/3/24		Esperanza Innovations LLC	DD - ES	1,294.00
45451	9/3/24		Luis A. Benitez	DD - ES	1,800.00
45452	9/3/24		Otmaro Arenas	DD - ES	2,411.00
45453	9/3/24		Dotamoda Company USA Inc.	DD - ES	5,076.00
45454	9/3/24		Overlords of Orlando LLC	DD - ES	2,020.00
45455	9/3/24		Travis Campbell	DD - ES	955.00
45456	9/3/24		Zeal Realty LLC	DD - ES	1,539.00
45457	9/3/24		2295 East Irlu Holdings, LLC	DD - ES	1,115.00
45458	9/3/24		Dania Ramirez	DD - ES	2,170.00
45459	9/3/24		Kristoff Fraites	DD - ES	3,008.00
45460	9/3/24		Margarita Canman	DD - ES	1,083.00
45461	9/3/24		Progress Residential Borrower 21 LLC	DD - ES	10,524.00
45462	9/3/24		Ruth M. Romero	DD - ES	1,292.00
45463	9/3/24		Progress Residential Borrower 25, LLC	DD - ES	4,380.00
45464	9/3/24		Joseph Tipa LLC	DD - ES	1,650.00
45465	9/3/24		Christina Martinez	DD - ES	562.00

45466	9/3/24		Ralbin Checo	DD - ES	2,110.00
45467	9/3/24		Atyrell Enterprises LLC	DD - ES	3,449.00
45468	9/3/24		Aida Rolon	DD - ES	3,536.00
45469	9/3/24		Kissimmee Lakes Owner LLC	DD - ES	557.00
45470	9/3/24		Cameron Vargas	DD - ES	160.00
45471	9/3/24		Clona Medoit	DD - ES	1,586.00
45472	9/3/24		Juan Emilio Batista	DD - ES	1,341.00
45473	9/3/24		ENC Home Solutions LLC	DD - ES	1,134.00
45474	9/3/24		Sudstern Capital LLC	DD - ES	1,712.00
45475	9/3/24		Aquablu Realty Group	DD - ES	1,467.00
45476	9/3/24		Survivor's Trust of the Schetter Family Trust dated October 16,1998	DD - ES	2,312.00
45477	9/3/24		Alejandra J. Fermin Living Trust	DD - ES	2,119.00
45478	9/3/24		Jesus E Ramirez	DD - ES	3,355.00
45479	9/3/24		Marcos A. Carrillo	DD - ES	2,187.00
45480	9/3/24		Manuel Medrano	DD - ES	1,313.00
45481	9/3/24		Marilyn Bastidas	DD - ES	1,387.00
45482	9/3/24		Pascual E Lora	DD - ES	1,632.00
45483	9/3/24		Crystal C Caraballo Lopez	DD - ES	4,409.00
45484	9/3/24		Inversiones Paperplax TI LLC	DD - ES	1,626.00
45485	9/3/24		Ting Wang	DD - ES	2,368.00
45486	9/3/24		Ceballos Columna Revocable Trust	DD - ES	683.00
45487	9/3/24		Paul Burrell	DD - ES	3,433.00
45488	9/3/24		Allegiant Management Group	DD - ES	17,288.00
* 73061	9/3/24		Kissimmee Utility Authority		1,028.00
73062	9/3/24		Kissimmee Utility Authority		1,803.00
73063	9/3/24		Kissimmee Utility Authority		1,424.00
73064	9/3/24		Kissimmee Utility Authority		1,176.00
73065	9/3/24		OUC		1,441.00
73066	9/3/24		Duke Energy		1,693.00
73067	9/3/24		Duke Energy		2,279.00
73068	9/3/24		Duke Energy		2,096.00
73069	9/3/24		Duke Energy		1,702.00
73070	9/3/24		Duke Energy		1,412.00
73071	9/3/24		Jacksonville Housing Auth (FI)		1,762.14
73072	9/3/24		CARMEN A CARAMBOT		170.00
73073	9/3/24		Morton County Housing Authority		2,030.23

HAP	2,335,708.00
UR	16,224.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	444.17
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	5,743.00
All Payments	\$2,358,119.17

Grand Total

HAP	2,335,708.00
UR	16,224.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	444.17
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	5,743.00
All Payments	\$2,358,119.17

Check Summary

September 16, 2024

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 45489	9/16/24		Regatta Bay Apartments	DD - ES	2,626.00
45490	9/16/24		Adriana Delgado	DD - ES	1,863.00
45491	9/16/24		Jasmatee Sumasar	DD - ES	1,429.00
45492	9/16/24		Fountains At San Remo Ct Ltd	DD - ES	930.00
45493	9/16/24		Your Florida Rental Leasing	DD - ES	1,377.00
45494	9/16/24		Kish Munjal	DD - ES	4,734.00
45495	9/16/24		Tierra Pointe Llc	DD - ES	1,304.00
45496	9/16/24		The Loop Apartments Ltd	DD - ES	1,132.00
45497	9/16/24		Madison Crossing LLC	DD - ES	1,220.00
45498	9/16/24		Heritage Park Apartments Ltd	DD - ES	2,877.00
45499	9/16/24		IH5 Property Borrower Lp	DD - ES	2,520.00
45500	9/16/24		E Font Home Investment LLC	DD - ES	1,489.00
45501	9/16/24		Osceola Pointe Apartments	DD - ES	3,833.00
45502	9/16/24		Save N' Co. Rentals LLC	DD - ES	1,193.00
45503	9/16/24		Remington Apartments, LLC	DD - ES	1,258.00
45504	9/16/24		Verne Consulting Services dba Eaton Realty Svc	DD - ES	1,179.00
45505	9/16/24		Vineland Landing Partners Ltd.	DD - ES	11,362.00
45506	9/16/24		Osceola Los Altos, LTD	DD - ES	946.00
45507	9/16/24		Osceola Palos Verdes LTD	DD - ES	1,189.00
45508	9/16/24		DAP2021 LLC	DD - ES	978.00
45509	9/16/24		AAC Kissimmee Apartments LLC Align Communities	DD - ES	949.00
45510	9/16/24		Gannet Pointe LTD	DD - ES	394.00
45511	9/16/24		Reef Club Owner, LP	DD - ES	1,182.00
45512	9/16/24		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	8,003.00
45513	9/16/24		Catalina Arango	DD - ES	1,761.00
45514	9/16/24		3HKMY, LLC	DD - ES	5,464.00
45515	9/16/24		351 Caldbeck Way LLC	DD - ES	1,142.00
45516	9/16/24		Edna Group LLC	DD - ES	2,061.00
45517	9/16/24		Allegiant Management Group	DD - ES	1,625.00
* 73074	9/16/24		Kissimmee Utility Authority		1,498.00

HAP	68,020.00
UR	1,498.00
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	\$69,518.00

Grand Total

HAP	68,020.00
UR	1,498.00
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	\$69,518.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00007100	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT	TR	09/06/2024		HW	IS	\$4,067.00
CHK	JW	00007117	2241	FLORIDA DEPARTMENT OF REVENUE	SEP24MEDICAI	TR	09/05/2024		HW	IS	\$782,452.75
CHK	JW	00007118	1363	OSCEOLA COUNTY SUPERVISOR OF	SEP24	TR	09/03/2024		HW	IS	\$509,751.00
CHK	JW	00007119	12431	GAYLORD PALMS RESORT AND	GAYL-	TR	09/04/2024		HW	IS	\$253,913.57
CHK	JW	00007120	14514	JP MORGAN CHASE BANK NA	SEP24-	TR	09/04/2024		HW	IS	\$49,374.81
CHK	JW	00007121	2305	FLORIDA DIVISION OF RETIREMENT	AUG2024FRS	TR	09/05/2024		HW	IS	\$3,211,952.81
CHK	JW	00007122	11455	OSCEOLA MENTAL HEALTH INC	2043	TR	09/06/2024		HW	IS	\$114,152.85
CHK	JW	00007123	V01894	OSCEOLA CONVENTION AND VISITORS	SEPT 2024	TR	09/06/2024		HW	IS	\$1,988,175.37
CHK	JW	00007124	14997	OSCEOLA COUNTY SHERIFFS OFFICE	CAPLSESCH20	TR	09/11/2024		HW	IS	\$196,167.50
CHK	JW	00007125	14514	JP MORGAN CHASE BANK NA	SEP24-	TR	09/10/2024		HW	IS	\$20,407.68
CHK	JW	00007126	14997	OSCEOLA COUNTY SHERIFFS OFFICE	CAPLSESCH20	TR	09/12/2024		HW	IS	\$170,019.00
CHK	JW	00007127	X01061	INTERNATIONAL CITY MANAGEMENT	SEP2024ICMAD	TR	09/12/2024		HW	IS	\$116,105.34
CHK	JW	00007128	V04879	BANK OF AMERICA NA	PCARDAUG24	TR	09/04/2024		HW	IS	\$247,433.65
CHK	JW	00007129	1006	OSCEOLA COUNTY PROFESSIONAL	SEPT24FIREDU	TR	09/12/2024		HW	IS	\$13,028.12
CHK	JW	00007130	2241	FLORIDA DEPARTMENT OF REVENUE	AUG24 SALES	TR	09/13/2024		HW	IS	\$2,925.65
CHK	JW	00007131	13060	FLORIDA DEPARTMENT OF	FDOT SIB L	TR	09/27/2024		HW	IS	\$1,370,575.00
CHK	JW	00007132	V03321	INC RAYMOND JAMES CAPITAL FUNDING	795-1024	TR	09/27/2024		HW	IS	\$1,555,256.00
CHK	JW	00007133	14514	JP MORGAN CHASE BANK NA	GOBONDS15	TR	09/27/2024		HW	IS	\$1,109,410.07
CHK	JW	00007134	16010	U S BANK	2679315	TR	09/27/2024		HW	IS	\$2,027,659.38
CHK	JW	00007135	14514	JP MORGAN CHASE BANK NA	INFRA15 1024	TR	09/27/2024		HW	IS	\$5,136,896.00
CHK	JW	00007136	16010	U S BANK	2679317	TR	09/27/2024		HW	IS	\$2,248,493.76
CHK	JW	00007137	16010	U S BANK	2678145	TR	09/27/2024		HW	IS	\$986,844.20
CHK	JW	00007138	X00368	REGIONS BANK	1724585	TR	09/27/2024		HW	IS	\$4,589,086.50
CHK	JW	00007139	V03725	CITIZENS FIRST BANK	STXRRBOND17	TR	09/27/2024		HW	IS	\$3,987,085.20
CHK	JW	00007140	X00309	TD BANK N A	PIRBOND2017	TR	09/27/2024		HW	IS	\$1,051,061.13
CHK	JW	00007141	X00368	REGIONS BANK	TDTRRB2019	TR	09/27/2024		HW	IS	\$632,952.81
CHK	JW	00007142	V05211	TRUIST BANK	2401578426	TR	09/27/2024		HW	IS	\$5,823,361.60
CHK	JW	00007143	14514	JP MORGAN CHASE BANK NA	0005252950	TR	09/27/2024		HW	IS	\$1,949,982.00
CHK	JW	00007144	14514	JP MORGAN CHASE BANK NA	0005252766	TR	09/27/2024		HW	IS	\$563,216.00
CHK	JW	00007145	14514	JP MORGAN CHASE BANK NA	0005253988	TR	09/27/2024		HW	IS	\$4,630,085.00
CHK	JW	00007146	X00368	REGIONS BANK	TIRRB2019 1024	TR	09/27/2024		HW	IS	\$5,701,525.00
CHK	JW	00007147	V02824	CITY OF SAINT CLOUD	2024IMPFEES	TR	09/17/2024		HW	IS	\$754,420.38
CHK	JW	00007148	14514	JP MORGAN CHASE BANK NA	SEP24-	TR	09/17/2024		HW	IS	\$15,451.75
CHK	JW	00007149	14514	JP MORGAN CHASE BANK NA	INV-6960	TR	09/18/2024		HW	IS	\$783,600.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007150	14514	JP MORGAN CHASE BANK NA	INV-6964	TR	09/18/2024		HW	IS	\$88,017.00
CHK	JW	00007151	14514	JP MORGAN CHASE BANK NA	INV-7068	TR	09/18/2024		HW	IS	\$500,000.00
CHK	JW	00007152	14514	JP MORGAN CHASE BANK NA	INV-7072	TR	09/18/2024		HW	IS	\$42,675.00
CHK	JW	00007153	14514	JP MORGAN CHASE BANK NA	INV-7078	TR	09/18/2024		HW	IS	\$246,000.00
CHK	JW	00007154	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFLIGHT	TR	09/23/2024		HW	IS	\$4,067.00
CHK	JW	00007155	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFLIGHT	TR	09/23/2024		HW	IS	\$4,648.00
CHK	JW	00007156	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFEAUG24	TR	09/20/2024		HW	IS	\$3,365,606.00
CHK	JW	00007157	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFLIGHT	TR	09/24/2024		HW	IS	\$5,893.00
CHK	JW	00007158	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFLIGHT	TR	09/24/2024		HW	IS	\$4,399.00
CHK	JW	00007159	14514	JP MORGAN CHASE BANK NA	SEP24-	TR	09/23/2024		HW	IS	\$22,095.50
CHK	JW	00007160	V01349	BANC OF AMERICA PUBLIC CAPITAL	R43256	TR	09/27/2024		HW	IS	\$1,377,255.60
CHK	JW	00007161	X01360	US DEPARTMENT OF THE TREASURY	ERA-	TR	09/25/2024		HW	IS	\$915.38
CHK	JW	00007162	X01061	INTERNATIONAL CITY MANAGEMENT	SEP2024ICMAD	TR	09/25/2024		HW	IS	\$134,076.77
CHK	JW	00007163	1006	OSCEOLA COUNTY PROFESSIONAL	SEP24	TR	09/25/2024		HW	IS	\$12,961.48
CHK	JW	00007164	V02692	PREFERRED GOVERNMENTAL CLAIM	SEP24 LIAB A	TR	09/30/2024		HW	IS	\$93,396.38

** SORT TOTALS **

	Issued:	\$58,498,894.99
CHK	JW Group Total:	\$58,498,894.99

** GRAND TOTALS **

Grand Total: \$58,498,894.99

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

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JS	00000001	X02509	SKYWATER FLORIDA INC	INV-6693	TR	09/03/2024		HW	IS	\$69,846.00
CHK	JS	00000002	X02509	SKYWATER FLORIDA INC	INV-6694	TR	09/03/2024		HW	IS	\$73,724.00
CHK	JS	00000003	X02509	SKYWATER FLORIDA INC	INV-6695	TR	09/03/2024		HW	IS	\$232,046.00
CHK	JS	00000004	X02509	SKYWATER FLORIDA INC	INV-6730	TR	09/03/2024		HW	IS	\$246,000.00
CHK	JS	00000005	X02509	SKYWATER FLORIDA INC	INV-6852	TR	09/03/2024		HW	IS	\$170,700.00
CHK	JS	00000006	X02509	SKYWATER FLORIDA INC	INV-6844	TR	09/09/2024		HW	IS	\$767,980.00
CHK	JS	00000007	X02509	SKYWATER FLORIDA INC	INV-6845	TR	09/09/2024		HW	IS	\$470,000.00
CHK	JS	00000008	X02509	SKYWATER FLORIDA INC	INV-6846	TR	09/09/2024		HW	IS	\$470,000.00
CHK	JS	00000009	X02509	SKYWATER FLORIDA INC	INV-6847	TR	09/09/2024		HW	IS	\$642,960.00
CHK	JS	00000010	X02509	SKYWATER FLORIDA INC	INV-6850	TR	09/09/2024		HW	IS	\$2,350,000.00
CHK	JS	00000011	X02509	SKYWATER FLORIDA INC	INV-6851	TR	09/09/2024		HW	IS	\$128,960.00
CHK	JS	00000012	X02509	SKYWATER FLORIDA INC	INV-6849	TR	09/11/2024		HW	IS	\$583,740.00
CHK	JS	00000013	X02509	SKYWATER FLORIDA INC	INV-6873	TR	09/11/2024		HW	IS	\$3,692,000.00
CHK	JS	00000014	X02509	SKYWATER FLORIDA INC	INV-6939	TR	09/12/2024		HW	IS	\$3,726,240.00
CHK	JS	00000015	X02509	SKYWATER FLORIDA INC	INV-6843	TR	09/23/2024		HW	IS	\$105,600.00
CHK	JS	00000016	X02509	SKYWATER FLORIDA INC	INV-6872	TR	09/20/2024		HW	IS	\$3,542,240.00
CHK	JS	00000017	X02509	SKYWATER FLORIDA INC	INV-6960	TR	09/24/2024		HW	IS	\$613,820.00
CHK	JS	00000018	X02509	SKYWATER FLORIDA INC	INV-6964	TR	09/26/2024		HW	IS	\$88,017.00
CHK	JS	00000019	X02509	SKYWATER FLORIDA INC	INV-7068	TR	09/26/2024		HW	IS	\$500,000.00
CHK	JS	00000020	X02509	SKYWATER FLORIDA INC	INV-7072	TR	09/26/2024		HW	IS	\$42,675.00

** SORT TOTALS **

	Issued:	\$18,516,548.00
CHK	JS Group Total:	\$18,516,548.00

** GRAND TOTALS **

Grand Total: \$18,516,548.00

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Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JT	00000857	2077	INTERNAL REVENUE SERVICE	SEP2024PRTAX	TR	09/06/2024			HW	IS	\$756.28
CHK	JT	00000858	2077	INTERNAL REVENUE SERVICE	SEP2024PRTAX	TR	09/13/2024			HW	IS	\$1,003,238.79
CHK	JT	00000859	2077	INTERNAL REVENUE SERVICE	SEP2024PRTAX	TR	09/26/2024			HW	IS	\$1,084,342.09

** SORT TOTALS **

	Issued:	\$2,088,337.16
CHK	JT Group Total:	\$2,088,337.16

** GRAND TOTALS **

Grand Total: \$2,088,337.16

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

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00121899	11222	OSCEOLA MEMORY GARDENS II LLC	24 07 23K	OH	09/03/2024		MW	IS	\$695.00
CHK	JD	00121900	11455	OSCEOLA MENTAL HEALTH INC	GROUP2324	OH	09/03/2024		MW	IS	\$285.00
CHK	JD	00121901	13171	HNTB CORPORATION	283-76985-DS-	OH	09/03/2024		MW	IS	\$591.45
CHK	JD	00121902	13435	RUSH TRUCK CENTERS OF FLORIDA	3038519345	OH	09/03/2024		MW	IS	\$2,124.75
CHK	JD	00121903	13451	TEN 8 FIRE EQUIPMENT	1310049765	OH	09/03/2024		MW	IS	\$2,465.84
CHK	JD	00121904	13842	IMAGE ONE/SHELL	345573	OH	09/03/2024		MW	IS	\$1,026.98
CHK	JD	00121905	14134	TOHO WATER AUTHORITY	001199210 0724	OH	09/03/2024		MW	IS	\$11,895.31
CHK	JD	00121906	14134	TOHO WATER AUTHORITY	000709990 0824	OH	09/03/2024		MW	IS	\$1,801.13
CHK	JD	00121907	14518	ALTERNATIVE POWER SOLUTIONS INC	I73908	OH	09/03/2024		MW	IS	\$240.00
CHK	JD	00121908	15926	WINDERWEEDLE HAINES WARD &	412289	OH	09/03/2024		MW	IS	\$82.50
CHK	JD	00121909	17305	GRAINGER	9205136667	OH	09/03/2024		MW	IS	\$2,976.01
CHK	JD	00121910	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002359	OH	09/03/2024		MW	IS	\$5,000.00
CHK	JD	00121911	2318	GRAYBAR ELECTRIC COMPANY INC	9338491031	OH	09/03/2024		MW	IS	\$1,496.59
CHK	JD	00121912	2635	FOLSOM SERVICES INC	I3727	OH	09/03/2024		MW	IS	\$3,120.30
CHK	JD	00121913	2911	BOUND TREE MEDICAL LLC	85461351	OH	09/03/2024		MW	IS	\$20,056.70
CHK	JD	00121914	2939	HELENA CHEMICAL COMPANY	137737018	OH	09/03/2024		MW	IS	\$2,095.00
CHK	JD	00121915	3431	KISSIMMEE UTILITY AUTHORITY	000073790 0724	OH	09/03/2024		MW	IS	\$333.98
CHK	JD	00121916	3431	KISSIMMEE UTILITY AUTHORITY	000140930 0724	OH	09/03/2024		MW	IS	\$3,971.83
CHK	JD	00121917	3431	KISSIMMEE UTILITY AUTHORITY	000872810 0724	OH	09/03/2024		MW	IS	\$2,379.09
CHK	JD	00121918	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0724	OH	09/03/2024		MW	IS	\$418.90
CHK	JD	00121919	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0824	OH	09/03/2024		MW	IS	\$94.64
CHK	JD	00121920	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0724	OH	09/03/2024		MW	IS	\$29,027.39
CHK	JD	00121921	3431	KISSIMMEE UTILITY AUTHORITY	000231430 0724	OH	09/03/2024		MW	IS	\$11.36
CHK	JD	00121922	3431	KISSIMMEE UTILITY AUTHORITY	RA0031777	OH	09/03/2024		MW	IS	\$340.00
CHK	JD	00121923	4479	PEACE RIVER ELECTRIC	2653003 0824	OH	09/03/2024		MW	IS	\$30.31
CHK	JD	00121924	4511	PERSONS AUTO PARTS NAPA	477598	OH	09/03/2024		MW	IS	\$2,309.92
CHK	JD	00121925	6424	STAPLES INC	6009356388	OH	09/03/2024		MW	IS	\$1,277.73
CHK	JD	00121926	6961	UNIFIRST CORPORATION	3090162114	OH	09/03/2024		MW	IS	\$37.95
CHK	JD	00121927	7109	TERRYS ELECTRIC INC	74698	OH	09/03/2024		MW	IS	\$989.00
CHK	JD	00121928	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854507	OH	09/03/2024		MW	IS	\$60.76
CHK	JD	00121929	7981	ALL PRO SERVICES COMPANY	34930	OH	09/03/2024		MW	IS	\$1,125.00
CHK	JD	00121930	8154	ORLANDO UTILITIES	6670522674	OH	09/03/2024		MW	IS	\$530.50
CHK	JD	00121931	8154	ORLANDO UTILITIES	6654535474	OH	09/03/2024		MW	IS	\$2,355.62
CHK	JD	00121932	8154	ORLANDO UTILITIES	8971608860	OH	09/03/2024		MW	IS	\$114.53

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00121933	8154	ORLANDO UTILITIES	1326560807	OH	09/03/2024		MW	IS	\$1,124.62
CHK	JD	00121934	8154	ORLANDO UTILITIES	8344943886	OH	09/03/2024		MW	IS	\$47.40
CHK	JD	00121935	8154	ORLANDO UTILITIES	3657903167	OH	09/03/2024		MW	IS	\$379.14
CHK	JD	00121936	831	ANDREWS FILTER AND SUPPLY CORP	541523	OH	09/03/2024		MW	IS	\$1,693.29
CHK	JD	00121937	9284	TURNING POINT COUNSELING	4178	OH	09/03/2024		MW	IS	\$15,861.43
CHK	JD	00121938	963	CUMBERLAND INTERNATIONAL TRUCKS	201122795 01	OH	09/03/2024		MW	IS	\$234.23
CHK	JD	00121939	V00080	KIMLEY HORN AND ASSOCIATES INC	29092116	OH	09/03/2024		MW	IS	\$3,682.10
CHK	JD	00121940	V00101	CDM SMITH INC	90213790	OH	09/03/2024		MW	IS	\$38,083.75
CHK	JD	00121941	V00673	MASCHMEYER CONCRETE CO OF	1061897	OH	09/03/2024		MW	IS	\$2,890.80
CHK	JD	00121942	V01350	CENTURYLINK SALES	700514092	OH	09/03/2024		MW	IS	\$160.21
CHK	JD	00121943	V01408	ADVANCED DISPOSAL SERVICES	3593	OH	09/03/2024		MW	IS	\$2,419,392.42
CHK	JD	00121944	V01985	AIRGAS INC	9152738213	OH	09/03/2024		MW	IS	\$65.50
CHK	JD	00121945	V02050	GIBSON AIR CONDITIONING	136730	OH	09/03/2024		MW	IS	\$10,806.04
CHK	JD	00121946	V02198	EFE INC	P0423255	OH	09/03/2024		MW	IS	\$39.32
CHK	JD	00121947	V02528	PERKINS + WILL INC	0050942	OH	09/03/2024		MW	IS	\$1,162.50
CHK	JD	00121948	V02549	MILLER ELECTRIC COMPANY	82613654	OH	09/03/2024		MW	IS	\$2,813.46
CHK	JD	00121949	V02675	COUNTY MATERIALS CORPORATION	180213-13	OH	09/03/2024		MW	IS	\$40,318.05
CHK	JD	00121950	V02791	PETROLEUM TRADERS CORPORATION	2010751	OH	09/03/2024		MW	IS	\$20,665.27
CHK	JD	00121951	V03854	SHUTTS & BOWEN LLP	1919666	OH	09/03/2024		MW	IS	\$11,278.04
CHK	JD	00121952	V04045	ST ROSE OF LIMA CATHOLIC CHURCH	AG0002353	OH	09/03/2024		MW	IS	\$200,000.00
CHK	JD	00121953	V04157	FLORIDA WASTE HOLDINGS INC	10576	OH	09/03/2024		MW	IS	\$590.27
CHK	JD	00121954	V04191	RESOURCE GOVERNMENT SERVICES LLC	33019	OH	09/03/2024		MW	IS	\$7,750.00
CHK	JD	00121955	V04603	D.H. PACE COMPANY INC	SVC 267-152610	OH	09/03/2024		MW	IS	\$1,154.99
CHK	JD	00121956	V04608	CAPITOL CARPET MAINTENANCE	5107	OH	09/03/2024		MW	IS	\$2,389.64
CHK	JD	00121957	V04871	DUNCAN-PARNELL INC	1383049	OH	09/03/2024		MW	IS	\$7,825.00
CHK	JD	00121958	V05086	CEMEX INC	9450547343	OH	09/03/2024		MW	IS	\$6,888.76
CHK	JD	00121959	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9092	OH	09/03/2024		MW	IS	\$2,887.50
CHK	JD	00121960	V05411	FLORIDA KENWORTH LLC	051P287650	OH	09/03/2024		MW	IS	\$1,491.29
CHK	JD	00121961	V05556	BRPH ARCHITECTS ENGINEERS INC	47290	OH	09/03/2024		MW	IS	\$145,898.80
CHK	JD	00121962	V05691	VETERINARY EMERGENCY CLINIC	46210	OH	09/03/2024		MW	IS	\$842.00
CHK	JD	00121963	V05811	ACCESS SOLUTIONS CORP	13278	OH	09/03/2024		MW	IS	\$130.00
CHK	JD	00121964	V05957	STAT MEDICAL DISPOSAL INC	680187	OH	09/03/2024		MW	IS	\$92.00
CHK	JD	00121965	V06356	CIT BANK NA	45410747	OH	09/03/2024		MW	IS	\$541.84
CHK	JD	00121966	V06356	CIT BANK NA	45410750	OH	09/03/2024		MW	IS	\$109.21
CHK	JD	00121967	V06434	BREVARD CONSTRUCTORS INC	1301	OH	09/03/2024		MW	IS	\$65,892.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00121968	V06554	SYN-TECH SYSTEMS INC	300453	OH	09/03/2024		MW	IS	\$1,181.50
CHK	JD	00121969	V06586	BULL BAY NURSERY LLC	2368	OH	09/03/2024		MW	IS	\$75.00
CHK	JD	00121970	V06646	MAXIM HEALTHCARE SERVICES	E13907780727	OH	09/03/2024		MW	IS	\$3,747.04
CHK	JD	00121971	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	090	OH	09/03/2024		MW	IS	\$1,362.92
CHK	JD	00121972	V06672	TONY TOU ENTERPRISES LLC	4674	OH	09/03/2024		MW	IS	\$103.44
CHK	JD	00121973	V06686	CENTURYLINK COMMUNICATIONS LLC	700539347	OH	09/03/2024		MW	IS	\$1,098.91
CHK	JD	00121974	V07004	UNIVERSAL PROTECTION SERVICE LLC	16071680	OH	09/03/2024		MW	IS	\$277.60
CHK	JD	00121975	V07152	VERIZON COMMUNICATIONS INC	9971368693	OH	09/03/2024		MW	IS	\$180.47
CHK	JD	00121976	V07271	R & C SOD SOLUTIONS LLC	1357	OH	09/03/2024		MW	IS	\$3,680.00
CHK	JD	00121977	V07295	GREENMAN PEDERSEN INC	392600	OH	09/03/2024		MW	IS	\$25,837.65
CHK	JD	00121978	V07352	METIS HOLDCO INC	00008964	OH	09/03/2024		MW	IS	\$1,298.09
CHK	JD	00121979	V07373	EPLUS GROUP INC	84893	OH	09/03/2024		MW	IS	\$841,787.72
CHK	JD	00121980	V07376	HILLS PET NUTRITION SALES INC	250535374	OH	09/03/2024		MW	IS	\$342.12
CHK	JD	00121981	V07486	INDIGO ENERGY PARTNERS LLC	450856	OH	09/03/2024		MW	IS	\$20,025.58
CHK	JD	00121982	V07487	GREENS ENERGY SERVICES INC	6107444-IN	OH	09/03/2024		MW	IS	\$22,169.34
CHK	JD	00121983	V07508	RELADYNE FLORIDA LLC	X523434-IN	OH	09/03/2024		MW	IS	\$6,216.75
CHK	JD	00121984	V07586	MENZI AMERICA LLC	12	OH	09/03/2024		MW	IS	\$8,120.00
CHK	JD	00121985	V07592	BREVARD SPAY NEUTER CLINIC INC	9714	OH	09/03/2024		MW	IS	\$300.00
CHK	JD	00121986	10256	SHI INTERNATIONAL CORPORATION	B18672394	OH	09/05/2024		MW	IS	\$3,086.44
CHK	JD	00121987	10711	CREATIVE PRINTING AND GRAPHIC	2024-4933	OH	09/05/2024		MW	IS	\$720.45
CHK	JD	00121988	11269	PEST PATROL	240817440	OH	09/05/2024		MW	IS	\$725.00
CHK	JD	00121989	11455	OSCEOLA MENTAL HEALTH INC	JUL24	OH	09/05/2024		MW	IS	\$1,105.00
CHK	JD	00121990	13195	T & G CORPORATION	P107724 8	OH	09/05/2024		MW	IS	\$40,667.22
CHK	JD	00121991	13435	RUSH TRUCK CENTERS OF FLORIDA	3038507925	OH	09/05/2024		MW	IS	\$1,975.83
CHK	JD	00121992	13451	TEN 8 FIRE EQUIPMENT	1310049919	OH	09/05/2024		MW	IS	\$1,674.67
CHK	JD	00121993	14134	TOHO WATER AUTHORITY	033030979-0524	OH	09/05/2024		MW	IS	\$1,448.44
CHK	JD	00121994	14134	TOHO WATER AUTHORITY	033113459 0724	OH	09/05/2024		MW	IS	\$907.70
CHK	JD	00121995	14146	OSCEOLA ENGINEERING INC	12160	OH	09/05/2024		MW	IS	\$21,535.00
CHK	JD	00121996	1422	LAWMENS & SHOOTERS SUPPLY INC	101-44586-01	OH	09/05/2024		MW	IS	\$2,724.00
CHK	JD	00121997	14377	DELL MARKETING L P	10764413410	OH	09/05/2024		MW	IS	\$3,732.40
CHK	JD	00121998	14548	CUSTOM CREATIVE CONTRACTING	AG0002356	OH	09/05/2024		MW	IS	\$8,150.00
CHK	JD	00121999	14548	CUSTOM CREATIVE CONTRACTING	AG0002357	OH	09/05/2024		MW	IS	\$56,556.67
CHK	JD	00122000	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56071	OH	09/05/2024		MW	IS	\$296.88
CHK	JD	00122001	15231	WORLD ELECTRIC SUPPLY INC	S055974067 006	OH	09/05/2024		MW	IS	\$4,635.04
CHK	JD	00122002	15815	JR DAVIS CONSTRUCTION	130271	OH	09/05/2024		MW	IS	\$4,104,214.10

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00122003	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	09/05/2024		VM	VD	\$0.00
CHK	JD	00122004	15926	WINDERWEEDLE HAINES WARD &	412300	OH	09/05/2024		MW	IS	\$18,108.45
CHK	JD	00122005	16263	CARAHSOFT TECHNOLOGY CORP	IN1748266	OH	09/05/2024		MW	IS	\$1,339.75
CHK	JD	00122006	16263	CARAHSOFT TECHNOLOGY CORP	IN1748617	OH	09/05/2024		MW	IS	\$6,551.39
CHK	JD	00122007	16489	NO LIMIT LAWN CARE INC	40060	OH	09/05/2024		MW	IS	\$7,209.18
CHK	JD	00122008	16510	FISHER & PHILLIPS LLP	2004916	OH	09/05/2024		MW	IS	\$1,677.50
CHK	JD	00122009	17305	GRAINGER	9220296181	OH	09/05/2024		MW	IS	\$2,277.74
CHK	JD	00122010	2635	FOLSOM SERVICES INC	I3797	OH	09/05/2024		MW	IS	\$4,125.80
CHK	JD	00122011	2911	BOUND TREE MEDICAL LLC	85462759	OH	09/05/2024		MW	IS	\$14,469.55
CHK	JD	00122012	3211	JOHNSTONS SURVEYING INC	43087	OH	09/05/2024		MW	IS	\$1,200.00
CHK	JD	00122013	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0824	OH	09/05/2024		MW	IS	\$22.72
CHK	JD	00122014	3431	KISSIMMEE UTILITY AUTHORITY	RA0031776	OH	09/05/2024		MW	IS	\$201.07
CHK	JD	00122015	3431	KISSIMMEE UTILITY AUTHORITY	RA0031774	OH	09/05/2024		MW	IS	\$122.61
CHK	JD	00122016	4479	PEACE RIVER ELECTRIC	2653005 0824	OH	09/05/2024		MW	IS	\$62.63
CHK	JD	00122017	4479	PEACE RIVER ELECTRIC	2653001 0824	OH	09/05/2024		MW	IS	\$33.31
CHK	JD	00122018	4479	PEACE RIVER ELECTRIC	2653007 0824	OH	09/05/2024		MW	IS	\$29.43
CHK	JD	00122019	4479	PEACE RIVER ELECTRIC	2653006 0824	OH	09/05/2024		MW	IS	\$28.43
CHK	JD	00122020	4511	PERSONS AUTO PARTS NAPA	476796	OH	09/05/2024		MW	IS	\$55.07
CHK	JD	00122021	6132	FLORIDA DEPARTMENT OF LAW	3244864EM	OH	09/05/2024		MW	IS	\$146.25
CHK	JD	00122022	6424	STAPLES INC	6009722561	OH	09/05/2024		MW	IS	\$355.53
CHK	JD	00122023	6609	ORLANDO FREIGHTLINER INC	X103577566 01	OH	09/05/2024		MW	IS	\$291.25
CHK	JD	00122024	6961	UNIFIRST CORPORATION	3090162120	OH	09/05/2024		MW	IS	\$796.32
CHK	JD	00122025	7109	TERRYS ELECTRIC INC	75036	OH	09/05/2024		MW	IS	\$14,734.00
CHK	JD	00122026	7271	VALENCIA COLLEGE	262287	OH	09/05/2024		MW	IS	\$1,992.00
CHK	JD	00122027	7669	DLT SOLUTIONS LLC	SI666141	OH	09/05/2024		MW	IS	\$24,031.44
CHK	JD	00122028	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029308	OH	09/05/2024		MW	IS	\$157.36
CHK	JD	00122029	8154	ORLANDO UTILITIES	7886953878	OH	09/05/2024		MW	IS	\$7.90
CHK	JD	00122030	8154	ORLANDO UTILITIES	9327779878	OH	09/05/2024		MW	IS	\$32.33
CHK	JD	00122031	8154	ORLANDO UTILITIES	5588742878	OH	09/05/2024		MW	IS	\$94.12
CHK	JD	00122032	8154	ORLANDO UTILITIES	0384313470	OH	09/05/2024		MW	IS	\$48.98
CHK	JD	00122033	8154	ORLANDO UTILITIES	RA0031785	OH	09/05/2024		MW	IS	\$279.93
CHK	JD	00122034	8154	ORLANDO UTILITIES	7262581790	OH	09/05/2024		MW	IS	\$363.67
CHK	JD	00122035	8154	ORLANDO UTILITIES	3374784574	OH	09/05/2024		MW	IS	\$165.90
CHK	JD	00122036	8154	ORLANDO UTILITIES	7160716221	OH	09/05/2024		MW	IS	\$24.93
CHK	JD	00122037	8154	ORLANDO UTILITIES	4973612548	OH	09/05/2024		MW	IS	\$7.08

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122038	8154	ORLANDO UTILITIES	8778137836	OH	09/05/2024		MW	IS	\$160.46
CHK	JD	00122039	8294	ARAMARK CORPORATION	200301400-	OH	09/05/2024		MW	IS	\$27,327.02
CHK	JD	00122040	856	ZHA INC	21518	OH	09/05/2024		MW	IS	\$23,923.00
CHK	JD	00122041	8861	CHAPCO FENCE	054410	OH	09/05/2024		MW	IS	\$1,080.00
CHK	JD	00122042	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201122823 01	OH	09/05/2024		MW	IS	\$1,057.87
CHK	JD	00122043	9756	RS&H INC	30074357002 - 1	OH	09/05/2024		MW	IS	\$563.90
CHK	JD	00122044	V00080	KIMLEY HORN AND ASSOCIATES INC	149244809-0724	OH	09/05/2024		MW	IS	\$2,586.39
CHK	JD	00122045	V00187	TSI DISASTER RECOVERY LLC	IN349-2	OH	09/05/2024		MW	IS	\$141,200.00
CHK	JD	00122046	V00528	EMPLOYEE BENEFITS CORPORATION	4595206	OH	09/05/2024		MW	IS	\$3,606.21
CHK	JD	00122047	V00606	PENN CREDIT CORPORATION	146336	OH	09/05/2024		MW	IS	\$883.22
CHK	JD	00122048	V00608	MIDDLESEX ASPHALT LLC	54613	OH	09/05/2024		MW	IS	\$6,582.66
CHK	JD	00122049	V00665	DELTA PIONEER INC	OSC 7-24	OH	09/05/2024		MW	IS	\$1,372.00
CHK	JD	00122050	V00673	MASCHMEYER CONCRETE CO OF	1062431	OH	09/05/2024		MW	IS	\$866.25
CHK	JD	00122051	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0820424	OH	09/05/2024		MW	IS	\$2,100.00
CHK	JD	00122052	V01009	JC GREENSCAPES INC	3684	OH	09/05/2024		MW	IS	\$11,491.00
CHK	JD	00122053	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV001802	OH	09/05/2024		MW	IS	\$511,913.47
CHK	JD	00122054	V01137	T MOBILE USA INC	992896197 0824	OH	09/05/2024		MW	IS	\$38.75
CHK	JD	00122055	V01350	CENTURYLINK SALES	700674351	OH	09/05/2024		MW	IS	\$3,374.35
CHK	JD	00122056	V01460	DUKE ENERGY FLORIDA	91008337741507	OH	09/05/2024		MW	IS	\$55.65
CHK	JD	00122057	V01460	DUKE ENERGY FLORIDA	91008337855708	OH	09/05/2024		MW	IS	\$857.87
CHK	JD	00122058	V02050	GIBSON AIR CONDITIONING	136741	OH	09/05/2024		MW	IS	\$1,495.00
CHK	JD	00122059	V02198	EFE INC	P0420424	OH	09/05/2024		MW	IS	\$703.57
CHK	JD	00122060	V02231	TILCHIN & ASSOCIATES INC	24-001	OH	09/05/2024		MW	IS	\$4,000.00
CHK	JD	00122061	V02350	SKYBASE COMMUNICATIONS LLC	36732	OH	09/05/2024		MW	IS	\$1,010.00
CHK	JD	00122062	V02494	Christopher J Farrell	1393	OH	09/05/2024		MW	IS	\$660.00
CHK	JD	00122063	V02528	PERKINS + WILL INC	0050736	OH	09/05/2024		MW	IS	\$427.50
CHK	JD	00122064	V02549	MILLER ELECTRIC COMPANY	8263653	OH	09/05/2024		MW	IS	\$220.00
CHK	JD	00122065	V02851	PREFERRED MATERIALS INC	2183553	OH	09/05/2024		MW	IS	\$612.32
CHK	JD	00122066	V02904	TRIAD PERSONNEL SERVICES INC	561022	OH	09/05/2024		MW	IS	\$2,300.00
CHK	JD	00122067	V03640	U S WATER SERVICES CORPORATION	SI1101098	OH	09/05/2024		MW	IS	\$77.34
CHK	JD	00122068	V03808	KITTELSON & ASSOCIATES INC	0148510	OH	09/05/2024		MW	IS	\$4,018.37
CHK	JD	00122069	V03854	SHUTTS & BOWEN LLP	1919677	OH	09/05/2024		MW	IS	\$1,360.00
CHK	JD	00122070	V04157	FLORIDA WASTE HOLDINGS INC	10619	OH	09/05/2024		MW	IS	\$504.10
CHK	JD	00122071	V04172	NEOCITYLINKS LLC	2024-AC-801	OH	09/05/2024		MW	IS	\$40,453.50
CHK	JD	00122072	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	52971	OH	09/05/2024		MW	IS	\$345.36

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00122073	V04191	RESOURCE GOVERNMENT SERVICES LLC	3024	OH	09/05/2024		MW	IS	\$4,676.40
CHK	JD	00122074	V04224	CAMERON PRESERVE LLC	RA0031787	OH	09/05/2024		MW	IS	\$3,172.00
CHK	JD	00122075	V04224	CAMERON PRESERVE LLC	RA0031789	OH	09/05/2024		MW	IS	\$2,050.00
CHK	JD	00122076	V04243	LANGTON ASSOCIATES INC	002-24 25 AAP	OH	09/05/2024		MW	IS	\$1,170.00
CHK	JD	00122077	V04603	D.H. PACE COMPANY INC	SVC 267-152785	OH	09/05/2024		MW	IS	\$187.00
CHK	JD	00122078	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FRKB01582	OH	09/05/2024		MW	IS	\$65,682.00
CHK	JD	00122079	V04817	RENTOKIL NORTH AMERICA INC	66423832	OH	09/05/2024		MW	IS	\$15.00
CHK	JD	00122080	V04826	C&S ENGINEERS INC	01126357	OH	09/05/2024		MW	IS	\$9,010.00
CHK	JD	00122081	V05086	CEMEX INC	9450584900	OH	09/05/2024		MW	IS	\$5,919.88
CHK	JD	00122082	V05556	BRPH ARCHITECTS ENGINEERS INC	47323	OH	09/05/2024		MW	IS	\$376,917.53
CHK	JD	00122083	V05811	ACCESS SOLUTIONS CORP	12988	OH	09/05/2024		MW	IS	\$55.00
CHK	JD	00122084	V05957	STAT MEDICAL DISPOSAL INC	680193	OH	09/05/2024		MW	IS	\$69.00
CHK	JD	00122085	V06106	CDW LLC	ST89846	OH	09/05/2024		MW	IS	\$1,152.11
CHK	JD	00122086	V06309	BLOWN AWAY LLC	69114	OH	09/05/2024		MW	IS	\$437.50
CHK	JD	00122087	V06356	CIT BANK NA	45410743	OH	09/05/2024		MW	IS	\$1,577.21
CHK	JD	00122088	V06356	CIT BANK NA	45410754	OH	09/05/2024		MW	IS	\$495.41
CHK	JD	00122089	V06525	SKYSTORM INC	15339	OH	09/05/2024		MW	IS	\$1,500.00
CHK	JD	00122090	V06537	PALMER LANDSCAPING LLC	0363	OH	09/05/2024		MW	IS	\$11,125.00
CHK	JD	00122091	V06548	MIDWEST MOTOR SUPPLY CO INC	102535113	OH	09/05/2024		MW	IS	\$460.26
CHK	JD	00122092	V06549	SOUTHERN HYDRAULICS LLC	56137	OH	09/05/2024		MW	IS	\$26.14
CHK	JD	00122093	V06586	BULL BAY NURSERY LLC	2367	OH	09/05/2024		MW	IS	\$600.00
CHK	JD	00122094	V06646	MAXIM HEALTHCARE SERVICES	E13959050727	OH	09/05/2024		MW	IS	\$3,118.97
CHK	JD	00122095	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18023	OH	09/05/2024		MW	IS	\$20,765.73
CHK	JD	00122096	V06684	PATHWAY HOMES OF FLORIDA INC	AG0002351	OH	09/05/2024		MW	IS	\$10,562.50
CHK	JD	00122097	V06733	GREAT SOUTHERN EQUIPMENT LLC	01086161	OH	09/05/2024		MW	IS	\$1,145.06
CHK	JD	00122098	V06790	MASA FUND FOUNDATION INC	AG0002355	OH	09/05/2024		MW	IS	\$9,500.00
CHK	JD	00122099	V06796	SPRINKLERMATIC FLORIDA LLC	51124	OH	09/05/2024		MW	IS	\$760.00
CHK	JD	00122100	V06827	DIGITECH COMPUTER LLC	60005905	OH	09/05/2024		MW	IS	\$29,543.68
CHK	JD	00122101	V06879	BIG ASS HOLDING LLC	10348875	OH	09/05/2024		MW	IS	\$1,095.00
CHK	JD	00122102	V06882	DOBBS EQUIPMENT LLC	915325	OH	09/05/2024		MW	IS	\$255.44
CHK	JD	00122103	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	28584	OH	09/05/2024		MW	IS	\$1,685.24
CHK	JD	00122104	V06980	GALLS PARENT HOLDINGS LLC	08180824202470	OH	09/05/2024		MW	IS	\$3,609.28
CHK	JD	00122105	V07009	ADAPCO LLC	138301	OH	09/05/2024		MW	IS	\$37,638.00
CHK	JD	00122106	V07116	DS SERVICES OF AMERICA INC	23309642	OH	09/05/2024		MW	IS	\$605.54
CHK	JD	00122107	V07152	VERIZON COMMUNICATIONS INC	9971368690	OH	09/05/2024		MW	IS	\$3,369.60

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122108	V07152	VERIZON COMMUNICATIONS INC	9971368692	OH	09/05/2024		MW	IS	\$909.75
CHK	JD	00122109	V07152	VERIZON COMMUNICATIONS INC	9971854411	OH	09/05/2024		MW	IS	\$36.07
CHK	JD	00122110	V07159	JF ACQUISITION LLC	PSER-0924985	OH	09/05/2024		MW	IS	\$385.00
CHK	JD	00122111	V07203	TELEMEDIA LLC	INTELE11393	OH	09/05/2024		MW	IS	\$4,849.00
CHK	JD	00122112	V07268	IMPERIAL BAG & PAPER CO LLC	35233180	OH	09/05/2024		MW	IS	\$9,013.40
CHK	JD	00122113	V07274	MSF ACQUISITION LLC	42447	OH	09/05/2024		MW	IS	\$9,360.00
CHK	JD	00122114	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2024-0618	OH	09/05/2024		MW	IS	\$2,700.00
CHK	JD	00122115	V07352	METIS HOLDCO INC	00009078	OH	09/05/2024		MW	IS	\$1,303.02
CHK	JD	00122116	V07377	GRAVY STAFF INC	539A1545-0011	OH	09/05/2024		MW	IS	\$3,652.27
CHK	JD	00122117	V07381	WIND RIVER ENVIRONMENTAL LLC	6522822	OH	09/05/2024		MW	IS	\$2,850.75
CHK	JD	00122118	V07487	GREENS ENERGY SERVICES INC	6106657-IN	OH	09/05/2024		MW	IS	\$3,056.78
CHK	JD	00122119	V07488	OSCEOLA ENGINEERING LLC	12140	OH	09/05/2024		MW	IS	\$620.00
CHK	JD	00122120	V07508	RELADYNE FLORIDA LLC	0201100-IN	OH	09/05/2024		MW	IS	\$179.85
CHK	JD	00122121	V07509	CLEAN SPACE INC	OSC-04	OH	09/05/2024		MW	IS	\$300.00
CHK	JD	00122122	V07518	DE BEAUBIEN SIMMONS KNIGHT	509418	OH	09/05/2024		MW	IS	\$20,488.60
CHK	JD	00122123	V07519	NO LIMIT HANDYMAN SERVICES INC	54615	OH	09/05/2024		MW	IS	\$4,181.05
CHK	JD	00122124	V07566	SUB ZERO ICE SERVICES INC	168066	OH	09/05/2024		MW	IS	\$350.00
CHK	JD	00122125	V07570	IWA TECHNICAL SERVICES INC	2024-82	OH	09/05/2024		MW	IS	\$1,205.00
CHK	JD	00122126	V07592	BREVARD SPAY NEUTER CLINIC INC	9998	OH	09/05/2024		MW	IS	\$1,535.00
CHK	JD	00122127	V07615	HYFC INC	AG0002360	OH	09/05/2024		MW	IS	\$5,000.00
CHK	JD	00122128	V07616	AMERICAN PUBLIC WORKS ASSOCIATION	000544275	OH	09/05/2024		MW	IS	\$4,700.00
CHK	JD	00122129	V07619	BELLAPO LLC	RA0031784	OH	09/05/2024		MW	IS	\$500.00
CHK	JD	00122130	X00825	BOGGY CREEK PLAZA	AG0002358	OH	09/05/2024		MW	IS	\$486.93
CHK	JD	00122131	00008839	CHRISTOPHER LARSEN	RB0001661	OH	09/10/2024		MW	IS	\$99.99
CHK	JD	00122132	00010012	RICHMOND LISLE BRUMBY	RB0001663	OH	09/10/2024		MW	IS	\$168.95
CHK	JD	00122133	10437	POLK COUNTY BOARD OF	23854	OH	09/10/2024		MW	IS	\$2,931.43
CHK	JD	00122134	10504	VANASSE HANGEN BRUSTLIN INC	0000046	OH	09/10/2024		MW	IS	\$5,771.10
CHK	JD	00122135	11421	STARLING CHEVROLET	236972	OH	09/10/2024		MW	IS	\$86.90
CHK	JD	00122136	1180	NABORS GIBLIN AND NICKERSON PA	041-23006-	OH	09/10/2024		MW	IS	\$5,000.00
CHK	JD	00122137	12105	SMG	ARIV0000336	OH	09/10/2024		MW	IS	\$10,766.58
CHK	JD	00122138	12184	CONSOR ENGINEERS LLC	D200472FL08-4	OH	09/10/2024		MW	IS	\$36,574.86
CHK	JD	00122139	12865	INWOOD CONSULTING ENGINEERS	12P106204	OH	09/10/2024		MW	IS	\$130,893.25
CHK	JD	00122140	13195	T & G CORPORATION	P104878 9	OH	09/10/2024		MW	IS	\$135,598.44
CHK	JD	00122141	13195	T & G CORPORATION	P106508 9	OH	09/10/2024		MW	IS	\$276,064.22
CHK	JD	00122142	13219	FORD AND HARRISON LLP	931657	OH	09/10/2024		MW	IS	\$481.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
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CHK	JD	00122144	13451	TEN 8 FIRE EQUIPMENT	1310049491	OH	09/10/2024		MW	IS	\$23,995.60
CHK	JD	00122145	14134	TOHO WATER AUTHORITY	000671620 0824	OH	09/10/2024		MW	IS	\$1,317.05
CHK	JD	00122146	14134	TOHO WATER AUTHORITY	033057809 0824	OH	09/10/2024		MW	IS	\$7.50
CHK	JD	00122147	14134	TOHO WATER AUTHORITY	033397629 0824	OH	09/10/2024		MW	IS	\$24.51
CHK	JD	00122148	14134	TOHO WATER AUTHORITY	001203320 0724	OH	09/10/2024		MW	IS	\$5,981.15
CHK	JD	00122149	14134	TOHO WATER AUTHORITY	18340348968	OH	09/10/2024		MW	IS	\$67.19
CHK	JD	00122150	14134	TOHO WATER AUTHORITY	24040 47946	OH	09/10/2024		MW	IS	\$3,839.43
CHK	JD	00122151	14146	OSCEOLA ENGINEERING INC	12030	OH	09/10/2024		MW	IS	\$4,656.25
CHK	JD	00122152	15378	RMS ORLANDO INC	SMP E-14268	OH	09/10/2024		MW	IS	\$2,579.12
CHK	JD	00122153	1553	VORTECH PHARMACEUTICALS	123382	OH	09/10/2024		MW	IS	\$1,849.60
CHK	JD	00122154	15890	GROVE CONSTRUCTION CORPORATION	2394	OH	09/10/2024		MW	IS	\$1,128.67
CHK	JD	00122155	15926	WINDERWEEDLE HAINES WARD &	412282	OH	09/10/2024		MW	IS	\$19,101.13
CHK	JD	00122156	16489	NO LIMIT LAWN CARE INC	40074	OH	09/10/2024		MW	IS	\$23,070.81
CHK	JD	00122157	1808	HUMANA INSURANCE CO	603830694	OH	09/10/2024		MW	IS	\$330.00
CHK	JD	00122158	2318	GRAYBAR ELECTRIC COMPANY INC	9338167316	OH	09/10/2024		MW	IS	\$1,879.00
CHK	JD	00122159	2635	FOLSOM SERVICES INC	I3771	OH	09/10/2024		MW	IS	\$9,728.97
CHK	JD	00122160	3211	JOHNSTONS SURVEYING INC	43265	OH	09/10/2024		MW	IS	\$14,375.00
CHK	JD	00122161	3431	KISSIMMEE UTILITY AUTHORITY	000338630 0724	OH	09/10/2024		MW	IS	\$1,745.02
CHK	JD	00122162	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0824	OH	09/10/2024		MW	IS	\$3,402.07
CHK	JD	00122163	3431	KISSIMMEE UTILITY AUTHORITY	RA0031792	OH	09/10/2024		MW	IS	\$340.00
CHK	JD	00122164	3431	KISSIMMEE UTILITY AUTHORITY	RA0031786	OH	09/10/2024		MW	IS	\$156.60
CHK	JD	00122165	4369	HDR ENGINEERING INC	1200647776	OH	09/10/2024		MW	IS	\$53,377.15
CHK	JD	00122166	4435	CAROLINA SOFTWARE INC	91815	OH	09/10/2024		MW	IS	\$776.86
CHK	JD	00122167	4450	WHARTON SMITH INC	P108429 5	OH	09/10/2024		MW	IS	\$60,229.15
CHK	JD	00122168	4479	PEACE RIVER ELECTRIC	2653009 0824	OH	09/10/2024		MW	IS	\$161.90
CHK	JD	00122169	4479	PEACE RIVER ELECTRIC	150167001 0724	OH	09/10/2024		MW	IS	\$849.71
CHK	JD	00122170	6132	FLORIDA DEPARTMENT OF LAW	3244864 AS	OH	09/10/2024		MW	IS	\$234.00
CHK	JD	00122171	6241	DIXIE LIME AND STONE COMPANY	8246	OH	09/10/2024		MW	IS	\$24,790.15
CHK	JD	00122172	6424	STAPLES INC	6009850441	OH	09/10/2024		MW	IS	\$6,497.42
CHK	JD	00122173	6961	UNIFIRST CORPORATION	3090163766	OH	09/10/2024		MW	IS	\$522.47
CHK	JD	00122174	8294	ARAMARK CORPORATION	200301400-	OH	09/10/2024		MW	IS	\$2,100.00
CHK	JD	00122175	9264	FUTURE HORIZONS INC	85661	OH	09/10/2024		MW	IS	\$20,927.52
CHK	JD	00122176	R00034	HUMANA INC	67104834	OH	09/10/2024		MW	IS	\$192.73
CHK	JD	00122177	R00034	HUMANA INC	66995318	OH	09/10/2024		MW	IS	\$269.25

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122178	R01033	CAREPLUS HEALTH PLANS	65180817	OH	09/10/2024		MW	IS	\$272.52
CHK	JD	00122179	R02013	SIMPLY HEALTHCARE	67084669	OH	09/10/2024		MW	IS	\$406.51
CHK	JD	00122180	R03833	FRANKLIN SURVEYING & MAPPING INC	132413	OH	09/10/2024		MW	IS	\$13,500.00
CHK	JD	00122181	R05238	BLUE CROSS BLUE SHIELD OF MICHIGAN	06932064	OH	09/10/2024		MW	IS	\$78.55
CHK	JD	00122182	R05769	JUAN REYES	RF0004093	OH	09/10/2024		MW	IS	\$10.00
CHK	JD	00122183	R05770	EMILY PEREZ	RF0004092	OH	09/10/2024		MW	IS	\$5.00
CHK	JD	00122184	R05773	YAHAIRA LOTT	TVL EXP 07 20-	OH	09/10/2024		MW	IS	\$395.55
CHK	JD	00122185	R05787	NORMA ROLDAN	66628609	OH	09/10/2024		MW	IS	\$100.00
CHK	JD	00122186	R05788	JOHN CRITCHETT	66639508	OH	09/10/2024		MW	IS	\$295.60
CHK	JD	00122187	R05790	WILLIAM SCHUCK	66834162	OH	09/10/2024		MW	IS	\$25.00
CHK	JD	00122188	R05792	ERNESTO MARTINEZ	66893384	OH	09/10/2024		MW	IS	\$150.00
CHK	JD	00122189	V00080	KIMLEY HORN AND ASSOCIATES INC	28852518	OH	09/10/2024		MW	IS	\$1,785.85
CHK	JD	00122190	V00301	MULLINAX FORD OF OSCEOLA	267349	OH	09/10/2024		MW	IS	\$81.80
CHK	JD	00122191	V00388	AMERICAN GOVERNMENT SERVICES	36-32728	OH	09/10/2024		MW	IS	\$300.00
CHK	JD	00122192	V00496	ARNCO CONSTRUCTION INC	P108239 3	OH	09/10/2024		MW	IS	\$147,957.20
CHK	JD	00122193	V00608	MIDDLESEX ASPHALT LLC	54693	OH	09/10/2024		MW	IS	\$2,093.90
CHK	JD	00122194	V00641	LATHAM LUNA EDEN & BEAUDINE LLP	129920	OH	09/10/2024		MW	IS	\$246.00
CHK	JD	00122195	V00643	AECOM TECHNICAL SERVICES INC	2000928998	OH	09/10/2024		MW	IS	\$120,305.00
CHK	JD	00122196	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 7	OH	09/10/2024		MW	IS	\$205,136.68
CHK	JD	00122197	V00665	DELTA PIONEER INC	OSC 8-24	OH	09/10/2024		MW	IS	\$1,372.00
CHK	JD	00122198	V00673	MASCHMEYER CONCRETE CO OF	1063402	OH	09/10/2024		MW	IS	\$2,425.49
CHK	JD	00122199	V00732	QUINN COMMERCIAL INC	P101952 16	OH	09/10/2024		MW	IS	\$67,972.86
CHK	JD	00122200	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0821524	OH	09/10/2024		MW	IS	\$700.00
CHK	JD	00122201	V00786	KAVALIRO	83276	OH	09/10/2024		MW	IS	\$1,680.00
CHK	JD	00122202	V00864	MY GUY POOL SERVICE	573	OH	09/10/2024		MW	IS	\$5,400.00
CHK	JD	00122203	V00904	SAI CONSULTING ENGINEERS INC	13P105677	OH	09/10/2024		MW	IS	\$31,554.52
CHK	JD	00122204	V01001	CLARKE MOSQUITO CONTROL	005110177	OH	09/10/2024		MW	IS	\$45,276.00
CHK	JD	00122205	V01040	STRYKER SALES LLC	9206953693	OH	09/10/2024		MW	IS	\$126,876.33
CHK	JD	00122206	V01094	AQUATIC WEED CONTROL INC	100349	OH	09/10/2024		MW	IS	\$163.00
CHK	JD	00122207	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV001781	OH	09/10/2024		MW	IS	\$590.00
CHK	JD	00122208	V01301	SOTO'S LANDSCAPING INC	29178	OH	09/10/2024		MW	IS	\$4,900.00
CHK	JD	00122209	V01350	CENTURYLINK SALES	312300346 0824	OH	09/10/2024		MW	IS	\$44,640.26
CHK	JD	00122210	V01408	ADVANCED DISPOSAL SERVICES	0003696-4046-1	OH	09/10/2024		MW	IS	\$143.69
CHK	JD	00122211	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-46120	OH	09/10/2024		MW	IS	\$6,000.00
CHK	JD	00122212	V01460	DUKE ENERGY FLORIDA	F5427567401	OH	09/10/2024		MW	IS	\$423.94

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122213	V01460	DUKE ENERGY FLORIDA	93000001226508	OH	09/10/2024		MW	IS	\$13,442.28
CHK	JD	00122214	V01460	DUKE ENERGY FLORIDA	93000000714308	OH	09/10/2024		MW	IS	\$1,679.36
CHK	JD	00122215	V01460	DUKE ENERGY FLORIDA	91014719878909	OH	09/10/2024		MW	IS	\$8.32
CHK	JD	00122216	V01460	DUKE ENERGY FLORIDA	91008629586208	OH	09/10/2024		MW	IS	\$121.96
CHK	JD	00122217	V01460	DUKE ENERGY FLORIDA	91008633635108	OH	09/10/2024		MW	IS	\$657.11
CHK	JD	00122218	V01460	DUKE ENERGY FLORIDA	91016122957908	OH	09/10/2024		MW	IS	\$592.88
CHK	JD	00122219	V01460	DUKE ENERGY FLORIDA	91008629878207	OH	09/10/2024		MW	IS	\$6,480.27
CHK	JD	00122220	V01898	ASPIRE HEALTH PARTNERS INC	35260-0724	OH	09/10/2024		MW	IS	\$30,000.00
CHK	JD	00122221	V01985	AIRGAS INC	9152738212	OH	09/10/2024		MW	IS	\$53.00
CHK	JD	00122222	V02050	GIBSON AIR CONDITIONING	136787	OH	09/10/2024		MW	IS	\$14,052.47
CHK	JD	00122223	V02184	DEWBERRY ENGINEERS INC	22417693	OH	09/10/2024		MW	IS	\$28,841.95
CHK	JD	00122224	V02262	RAMONA ADAMES STANLEY	40-2024	OH	09/10/2024		MW	IS	\$180.00
CHK	JD	00122225	V02331	SPEER FOUNDATION	341565	OH	09/10/2024		MW	IS	\$928.85
CHK	JD	00122226	V02528	PERKINS + WILL INC	0050737	OH	09/10/2024		MW	IS	\$7,637.50
CHK	JD	00122227	V02534	MICHAEL D GREEN	1941	OH	09/10/2024		MW	IS	\$46,209.00
CHK	JD	00122228	V02573	UNITED RENTALS (NORTH AMERICA) INC	00849565-046	OH	09/10/2024		MW	IS	\$364.50
CHK	JD	00122229	V02637	CONVERGEONE INC	INV1020987	OH	09/10/2024		MW	IS	\$11,492.09
CHK	JD	00122230	V02692	PREFERRED GOVERNMENTAL CLAIM	INV1629	OH	09/10/2024		MW	IS	\$26,041.67
CHK	JD	00122231	V02886	SNIP-IT OF CENTRAL FLORIDA	2202016	OH	09/10/2024		MW	IS	\$380.00
CHK	JD	00122232	V02904	TRIAD PERSONNEL SERVICES INC	561032	OH	09/10/2024		MW	IS	\$9,536.00
CHK	JD	00122233	V03017	CHARTER COMMUNICATIONS HOLDINGS	05515710109012	OH	09/10/2024		MW	IS	\$129.98
CHK	JD	00122234	V03774	HYLANT GROUP INC	414013	OH	09/10/2024		MW	IS	\$7,083.33
CHK	JD	00122235	V04066	TECHNICAL SERVICES OF ORLANDO INC	INV2023-101	OH	09/10/2024		MW	IS	\$1,162.65
CHK	JD	00122236	V04191	RESOURCE GOVERNMENT SERVICES LLC	33112	OH	09/10/2024		MW	IS	\$3,254.00
CHK	JD	00122237	V04224	CAMERON PRESERVE LLC	RA0031795	OH	09/10/2024		MW	IS	\$2,032.00
CHK	JD	00122238	V04603	D.H. PACE COMPANY INC	SVC 267-153753	OH	09/10/2024		MW	IS	\$29,544.72
CHK	JD	00122239	V04608	CAPITOL CARPET MAINTENANCE	5111	OH	09/10/2024		MW	IS	\$250.00
CHK	JD	00122240	V04806	ARIES BUILDING SYSTEMS LLC	374982	OH	09/10/2024		MW	IS	\$2,300.00
CHK	JD	00122241	V04817	RENTOKIL NORTH AMERICA INC	66423807	OH	09/10/2024		MW	IS	\$12.00
CHK	JD	00122242	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	0774467	OH	09/10/2024		MW	IS	\$31.45
CHK	JD	00122243	V04925	DELEGAL AUBUCHON CONSULTING LLC	0248	OH	09/10/2024		MW	IS	\$8,000.00
CHK	JD	00122244	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9184	OH	09/10/2024		MW	IS	\$9,140.00
CHK	JD	00122245	V05957	STAT MEDICAL DISPOSAL INC	794529	OH	09/10/2024		MW	IS	\$115.00
CHK	JD	00122246	V06106	CDW LLC	AA2VN6A	OH	09/10/2024		MW	IS	\$2,145.79
CHK	JD	00122247	V06231	GETGREEN LAWN SERVICES INC	186-BVL	OH	09/10/2024		MW	IS	\$15,650.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122248	V06309	BLOWN AWAY LLC	69119	OH	09/10/2024		MW	IS	\$23,025.50
CHK	JD	00122249	V06448	CARNAHAN PROCTOR & CROSS INC	19647307	OH	09/10/2024		MW	IS	\$1,280.00
CHK	JD	00122250	V06497	HIGH SOURCES INC	12409	OH	09/10/2024		MW	IS	\$1,250.00
CHK	JD	00122251	V06541	SUBURBAN PROPANE LP	62616	OH	09/10/2024		MW	IS	\$194.33
CHK	JD	00122252	V06549	SOUTHERN HYDRAULICS LLC	55839	OH	09/10/2024		MW	IS	\$28.79
CHK	JD	00122253	V06586	BULL BAY NURSERY LLC	2369	OH	09/10/2024		MW	IS	\$225.00
CHK	JD	00122254	V06640	MCKESSON MEDICAL SURGICAL INC	22550939	OH	09/10/2024		MW	IS	\$5,075.14
CHK	JD	00122255	V06650	HERITAGE HEALTH SOLUTIONS INC	INV7638	OH	09/10/2024		MW	IS	\$35,185.98
CHK	JD	00122256	V06703	CONTROL TECHNOLOGIES INC	0080746	OH	09/10/2024		MW	IS	\$3,257.40
CHK	JD	00122257	V06711	PSYTEGRITY LLC	991	OH	09/10/2024		MW	IS	\$375.00
CHK	JD	00122258	V06773	BOND PLUMBING SUPPLY INC	S9629575 001	OH	09/10/2024		MW	IS	\$1,109.64
CHK	JD	00122259	V06796	SPRINKLERMATIC FLORIDA LLC	51130	OH	09/10/2024		MW	IS	\$1,672.55
CHK	JD	00122260	V06844	SCALAR CONSULTING GROUP INC	0002404	OH	09/10/2024		MW	IS	\$67,462.17
CHK	JD	00122261	V06872	STEWART & STEVENSON LLC	90068793	OH	09/10/2024		MW	IS	\$810.79
CHK	JD	00122262	V06889	SMART CITY SOLUTIONS II LLC	0000091167	OH	09/10/2024		MW	IS	\$1,159.00
CHK	JD	00122263	V06920	DUNKIRK LAWN CARE AND	759	OH	09/10/2024		MW	IS	\$324.76
CHK	JD	00122264	V06950	CORRECTEK INC	7718	OH	09/10/2024		MW	IS	\$500.00
CHK	JD	00122265	V06980	GALLS PARENT HOLDINGS LLC	08250831202470	OH	09/10/2024		MW	IS	\$9,156.91
CHK	JD	00122266	V07004	UNIVERSAL PROTECTION SERVICE LLC	15996074	OH	09/10/2024		MW	IS	\$1,968.80
CHK	JD	00122267	V07043	COMPRESSED AIR SUPPLIES AND	27454	OH	09/10/2024		MW	IS	\$942.47
CHK	JD	00122268	V07100	MODERN WELDING COMPANY OF	94615	OH	09/10/2024		MW	IS	\$4,716.25
CHK	JD	00122269	V07121	EARTH NETWORKS INC	INV36417	OH	09/10/2024		MW	IS	\$6,296.00
CHK	JD	00122270	V07124	CAP GOVERNMENT INC	0016487	OH	09/10/2024		MW	IS	\$2,035.00
CHK	JD	00122271	V07127	CBG LANDSCAPING LLC	32	OH	09/10/2024		MW	IS	\$1,750.00
CHK	JD	00122272	V07152	VERIZON COMMUNICATIONS INC	9972247799	OH	09/10/2024		MW	IS	\$253.92
CHK	JD	00122273	V07152	VERIZON COMMUNICATIONS INC	9972254150	OH	09/10/2024		MW	IS	\$503.85
CHK	JD	00122274	V07152	VERIZON COMMUNICATIONS INC	9970802701	OH	09/10/2024		MW	IS	\$865.52
CHK	JD	00122275	V07152	VERIZON COMMUNICATIONS INC	9970802698	OH	09/10/2024		MW	IS	\$1,285.86
CHK	JD	00122276	V07165	VETRINA WAY INVESTMENTS LLC	50864	OH	09/10/2024		MW	IS	\$32,935.53
CHK	JD	00122277	V07172	MOTOROLA SOLUTIONS INC	8281967801	OH	09/10/2024		MW	IS	\$9,926.53
CHK	JD	00122278	V07174	PADEGENIS CLEANING INC	8187	OH	09/10/2024		MW	IS	\$2,000.00
CHK	JD	00122279	V07184	MUNICIPAL EQUIPMENT COMPANY LLC	446539-00	OH	09/10/2024		MW	IS	\$97,052.00
CHK	JD	00122280	V07186	AVAYA LLC	2221878760	OH	09/10/2024		MW	IS	\$1,980.00
CHK	JD	00122281	V07190	WA BUTLER COMPANY	CK03905	OH	09/10/2024		MW	IS	\$122.26
CHK	JD	00122282	V07262	DOLNEY LAW PLLC	8-412	OH	09/10/2024		MW	IS	\$2,928.95

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122283	V07274	MSF ACQUISITION LLC	42444	OH	09/10/2024		MW	IS	\$40,863.00
CHK	JD	00122284	V07376	HILLS PET NUTRITION SALES INC	250376598	OH	09/10/2024		MW	IS	\$285.60
CHK	JD	00122285	V07451	TRANSPORTATION SOLUTIONS AND	INV-7383	OH	09/10/2024		MW	IS	\$44,947.00
CHK	JD	00122286	V07473	SWE INC	156451	OH	09/10/2024		MW	IS	\$200.00
CHK	JD	00122287	V07487	GREENS ENERGY SERVICES INC	6107086-IN	OH	09/10/2024		MW	IS	\$2,745.38
CHK	JD	00122288	V07509	CLEAN SPACE INC	OSC-06	OH	09/10/2024		MW	IS	\$3,041.67
CHK	JD	00122289	V07526	DAVENPORT GROUP INC	INV118989	OH	09/10/2024		MW	IS	\$7,618.00
CHK	JD	00122290	V07532	WEX BANK	99354358	OH	09/10/2024		MW	IS	\$26,560.87
CHK	JD	00122291	V07554	ATLANTIS POOL SPA SERVICE AND	9934	OH	09/10/2024		MW	IS	\$825.00
CHK	JD	00122292	V07560	TOP STORY STUDIOS LLC	083	OH	09/10/2024		MW	IS	\$5,000.00
CHK	JD	00122293	V07561	PUBLIC CONSULTING GROUP LLC	CIV-10023927	OH	09/10/2024		MW	IS	\$29,774.76
CHK	JD	00122294	V07566	SUB ZERO ICE SERVICES INC	168823	OH	09/10/2024		MW	IS	\$350.00
CHK	JD	00122295	V07569	FLORIDA CHAMBER OF COMMERCE INC	74196	OH	09/10/2024		MW	IS	\$1,925.00
CHK	JD	00122296	V07579	ORLANDO FUN CREW INC	30929363A	OH	09/10/2024		MW	IS	\$849.50
CHK	JD	00122297	V07588	ASON MAXILLOFACIAL SURGERY PA	44139	OH	09/10/2024		MW	IS	\$2,797.00
CHK	JD	00122298	V07592	BREVARD SPAY NEUTER CLINIC INC	10407	OH	09/10/2024		MW	IS	\$360.00
CHK	JD	00122299	V07602	GBG DENTAL SOLUTIONS PLLC	AG0002342	OH	09/10/2024		MW	IS	\$5,000.00
CHK	JD	00122300	V07622	FORVIS MAZARS LLP	2170393	OH	09/10/2024		MW	IS	\$5,000.00
CHK	JD	00122301	V07626	REALTY SURPLUS LLC	RA0031793	OH	09/10/2024		MW	IS	\$8,400.00
CHK	JD	00122302	X01229	TAMIKA GRAY HOLLEY	24248	OH	09/10/2024		MW	IS	\$400.00
CHK	JD	00122303	X01836	JACQUELINE K MURRAY	194	OH	09/10/2024		MW	IS	\$5,400.00
CHK	JD	00122304	X02509	SKYWATER FLORIDA INC	INV-7073	OH	09/10/2024		MW	IS	\$8,000.00
CHK	JD	00122305	X02725	DAIVETTE GARCIA COLON	RA0031790	OH	09/10/2024		MW	IS	\$10,000.00
CHK	JD	00122306	1591	CITY OF KISSIMMEE	SDUPP2401019	OH	09/13/2024		MW	IS	\$1,242.12
CHK	JD	00122307	T6567	ADMINISTRATION FOR CHILD	SDUPP2401019	OH	09/13/2024		MW	IS	\$221.99
CHK	JD	00122308	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2401019	OH	09/13/2024		MW	IS	\$408.88
CHK	JD	00122309	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401019	OH	09/13/2024		MW	IS	\$292.00
CHK	JD	00122310	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401019	OH	09/13/2024		MW	IS	\$222.00
CHK	JD	00122311	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401019	OH	09/13/2024		MW	IS	\$154.00
CHK	JD	00122312	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2401019	OH	09/13/2024		MW	IS	\$1,464.00
CHK	JD	00122313	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2401019	OH	09/13/2024		MW	IS	\$2,769.60
CHK	JD	00122314	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2401019	OH	09/13/2024		MW	IS	\$233.65
CHK	JD	00122315	X00047	TREASURER OF VIRGINIA	SDUPP2401019	OH	09/13/2024		MW	IS	\$223.68
CHK	JD	00122316	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2401019	OH	09/13/2024		MW	IS	\$342.50
CHK	JD	00122317	X00762	STEFANIE LEIGH ROTH	SDUPP2401019	OH	09/13/2024		MW	IS	\$350.22

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122318	X00857	PENNSYLVANIA SCDU	SDUPP2401019	OH	09/13/2024		MW	IS	\$240.32
CHK	JD	00122319	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2401019	OH	09/13/2024		MW	IS	\$417.66
CHK	JD	00122320	00005587	CHRISTOPHER B CLARK	RB0001665	OH	09/12/2024		MW	IS	\$50.01
CHK	JD	00122321	10437	POLK COUNTY BOARD OF	23855	OH	09/12/2024		MW	IS	\$3,608.55
CHK	JD	00122322	10480	THE TRANSITION HOUSE INC	0824DRGCT	OH	09/12/2024		MW	IS	\$3,875.00
CHK	JD	00122323	10504	VANASSE HANGEN BRUSTLIN INC	0452848	OH	09/12/2024		MW	IS	\$19,942.86
CHK	JD	00122324	1095	LANGUAGE LINE SERVICES	11383875	OH	09/12/2024		MW	IS	\$148.40
CHK	JD	00122325	11437	SMART CITY TELECOM	4075660961	OH	09/12/2024		MW	IS	\$210.20
CHK	JD	00122326	11661	INTERNATIONAL RESTAURANT	227599	OH	09/12/2024		MW	IS	\$4,996.07
CHK	JD	00122327	13255	BIAMP SYSTEMS LLC	CI010444810	OH	09/12/2024		MW	IS	\$59,932.68
CHK	JD	00122328	13451	TEN 8 FIRE EQUIPMENT	1310050685	OH	09/12/2024		MW	IS	\$15,097.10
CHK	JD	00122329	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	09/12/2024		MW	IS	\$30.00
CHK	JD	00122330	14134	TOHO WATER AUTHORITY	000794520 0824	OH	09/12/2024		MW	IS	\$31.76
CHK	JD	00122331	14134	TOHO WATER AUTHORITY	001203310 0724	OH	09/12/2024		MW	IS	\$8,877.12
CHK	JD	00122332	14134	TOHO WATER AUTHORITY	24040 47956	OH	09/12/2024		MW	IS	\$50.48
CHK	JD	00122333	14518	ALTERNATIVE POWER SOLUTIONS INC	I73914	OH	09/12/2024		MW	IS	\$220.00
CHK	JD	00122334	15815	JR DAVIS CONSTRUCTION	130278	OH	09/12/2024		MW	IS	\$1,263,651.79
CHK	JD	00122335	15815	JR DAVIS CONSTRUCTION	130266	OH	09/12/2024		MW	IS	\$2,992,721.63
CHK	JD	00122336	15926	WINDERWEEDLE HAINES WARD &	412281	OH	09/12/2024		MW	IS	\$9,125.73
CHK	JD	00122337	16065	COSTAR REALTY INFORMATION INC	120558675-1	OH	09/12/2024		MW	IS	\$395.00
CHK	JD	00122338	16489	NO LIMIT LAWN CARE INC	40103	OH	09/12/2024		MW	IS	\$29,953.38
CHK	JD	00122339	17305	GRAINGER	9235610467	OH	09/12/2024		MW	IS	\$6,604.43
CHK	JD	00122340	178	ALFRED TORRES	08222024	OH	09/12/2024		MW	IS	\$338.52
CHK	JD	00122341	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002364	OH	09/12/2024		MW	IS	\$5,000.00
CHK	JD	00122342	227	ASSOCIATION OF POINCIANA	OCGRAUG2024	OH	09/12/2024		MW	IS	\$20,867.77
CHK	JD	00122343	2318	GRAYBAR ELECTRIC COMPANY INC	9337049515	OH	09/12/2024		MW	IS	\$125.36
CHK	JD	00122344	2635	FOLSOM SERVICES INC	I3540	OH	09/12/2024		MW	IS	\$442.38
CHK	JD	00122345	2911	BOUND TREE MEDICAL LLC	85474493	OH	09/12/2024		MW	IS	\$78.84
CHK	JD	00122346	3097	EARTHBALANCE CORPORATION	46385	OH	09/12/2024		MW	IS	\$31,886.00
CHK	JD	00122347	3431	KISSIMMEE UTILITY AUTHORITY	RA0031788	OH	09/12/2024		MW	IS	\$340.00
CHK	JD	00122348	4450	WHARTON SMITH INC	P108396 5	OH	09/12/2024		MW	IS	\$282,454.84
CHK	JD	00122349	4479	PEACE RIVER ELECTRIC	2653008 0824	OH	09/12/2024		MW	IS	\$94.40
CHK	JD	00122350	4479	PEACE RIVER ELECTRIC	34836002 0824	OH	09/12/2024		MW	IS	\$83.19
CHK	JD	00122351	4479	PEACE RIVER ELECTRIC	34836005 0824	OH	09/12/2024		MW	IS	\$1,049.44
CHK	JD	00122352	4479	PEACE RIVER ELECTRIC	34836008 0824	OH	09/12/2024		MW	IS	\$228.98

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122353	4479	PEACE RIVER ELECTRIC	150167001 0824	OH	09/12/2024		MW	IS	\$857.42
CHK	JD	00122354	4479	PEACE RIVER ELECTRIC	150167003 0824	OH	09/12/2024		MW	IS	\$60.50
CHK	JD	00122355	4479	PEACE RIVER ELECTRIC	150167002 0724	OH	09/12/2024		MW	IS	\$15.10
CHK	JD	00122356	4479	PEACE RIVER ELECTRIC	150167002 0824	OH	09/12/2024		MW	IS	\$15.10
CHK	JD	00122357	4479	PEACE RIVER ELECTRIC	34836003 0824	OH	09/12/2024		MW	IS	\$478.08
CHK	JD	00122358	4511	PERSONS AUTO PARTS NAPA	479037	OH	09/12/2024		MW	IS	\$1,124.47
CHK	JD	00122359	6132	FLORIDA DEPARTMENT OF LAW	3244864IT	OH	09/12/2024		MW	IS	\$447.00
CHK	JD	00122360	6424	STAPLES INC	6009260010	OH	09/12/2024		MW	IS	\$41.92
CHK	JD	00122361	6961	UNIFIRST CORPORATION	3090164489	OH	09/12/2024		MW	IS	\$282.38
CHK	JD	00122362	7109	TERRYS ELECTRIC INC	74897	OH	09/12/2024		MW	IS	\$1,551.00
CHK	JD	00122363	7271	VALENCIA COLLEGE	S1348823	OH	09/12/2024		MW	IS	\$1,731.20
CHK	JD	00122364	7865	METROPLAN ORLANDO	2543	OH	09/12/2024		MW	IS	\$147,257.00
CHK	JD	00122365	8154	ORLANDO UTILITIES	5878002873	OH	09/12/2024		MW	IS	\$3,220.15
CHK	JD	00122366	8154	ORLANDO UTILITIES	4718192222	OH	09/12/2024		MW	IS	\$1,997.96
CHK	JD	00122367	8154	ORLANDO UTILITIES	0523269825	OH	09/12/2024		MW	IS	\$23.13
CHK	JD	00122368	8154	ORLANDO UTILITIES	7609318303	OH	09/12/2024		MW	IS	\$143.41
CHK	JD	00122369	8154	ORLANDO UTILITIES	5070379777	OH	09/12/2024		MW	IS	\$71.36
CHK	JD	00122370	8808	PLAYSPACE SERVICES INC	33780	OH	09/12/2024		MW	IS	\$7,378.00
CHK	JD	00122371	9284	TURNING POINT COUNSELING	DCJUNE2024	OH	09/12/2024		MW	IS	\$675.00
CHK	JD	00122372	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201123295 01	OH	09/12/2024		MW	IS	\$42.38
CHK	JD	00122373	R00034	HUMANA INC	66917339	OH	09/12/2024		MW	IS	\$137.96
CHK	JD	00122374	R01401	FREEDOM HEALTH	66991968	OH	09/12/2024		MW	IS	\$393.37
CHK	JD	00122375	R05600	UNITED HEALTHCARE COMMUNITY AND	67155988	OH	09/12/2024		MW	IS	\$447.22
CHK	JD	00122376	R05677	LA SHANNA GORDON	RF0003986	OH	09/12/2024		MW	IS	\$50.00
CHK	JD	00122377	R05768	MARK MADDEN	RF0004095	OH	09/12/2024		MW	IS	\$15.00
CHK	JD	00122378	R05789	RAFEAL MATEO	66775524	OH	09/12/2024		MW	IS	\$113.23
CHK	JD	00122379	R05815	JORGE FIGUEROA	TR0000430	OH	09/12/2024		MW	IS	\$986.17
CHK	JD	00122380	T00182	WPS TRICARE ADMINISTRATION	66480333	OH	09/12/2024		MW	IS	\$6.84
CHK	JD	00122381	T00182	WPS TRICARE ADMINISTRATION	66339312	OH	09/12/2024		MW	IS	\$8.38
CHK	JD	00122382	T4042	UNITED HEALTHCARE INSURANCE CO	67014634	OH	09/12/2024		MW	IS	\$285.10
CHK	JD	00122383	V00080	KIMLEY HORN AND ASSOCIATES INC	29056389	OH	09/12/2024		MW	IS	\$2,878.00
CHK	JD	00122384	V00496	ARNCO CONSTRUCTION INC	P107434 7	OH	09/12/2024		MW	IS	\$19,906.17
CHK	JD	00122385	V00528	EMPLOYEE BENEFITS CORPORATION	4601667	OH	09/12/2024		MW	IS	\$9,519.09
CHK	JD	00122386	V00606	PENN CREDIT CORPORATION	146378	OH	09/12/2024		MW	IS	\$572.18
CHK	JD	00122387	V00608	MIDDLESEX ASPHALT LLC	54812	OH	09/12/2024		MW	IS	\$4,425.50

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122388	V00641	LATHAM LUNA EDEN & BEAUDINE LLP	130437	OH	09/12/2024		MW	IS	\$3,683.00
CHK	JD	00122389	V00673	MASCHMEYER CONCRETE CO OF	1064382	OH	09/12/2024		MW	IS	\$925.65
CHK	JD	00122390	V00686	HOMELESS SERVICES NETWORK OF	OSC HLT Q4	OH	09/12/2024		MW	IS	\$6,875.00
CHK	JD	00122391	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0820224	OH	09/12/2024		MW	IS	\$700.00
CHK	JD	00122392	V00842	ABOVE ALL MODULAR INC	8944	OH	09/12/2024		MW	IS	\$3,000.00
CHK	JD	00122393	V00969	AQUATIC WEED MANAGEMENT INC	18314	OH	09/12/2024		MW	IS	\$17,333.00
CHK	JD	00122394	V00997	INFINITY CORPORATION OF	3749	OH	09/12/2024		MW	IS	\$1,512.50
CHK	JD	00122395	V01009	JC GREENSCAPES INC	3686	OH	09/12/2024		MW	IS	\$680.00
CHK	JD	00122396	V01094	AQUATIC WEED CONTROL INC	99296	OH	09/12/2024		MW	IS	\$256.00
CHK	JD	00122397	V01106	GAI CONSULTANTS INC	2205282	OH	09/12/2024		MW	IS	\$26,068.55
CHK	JD	00122398	V01142	RISE CREATIVE GROUP INC	INV-1499	OH	09/12/2024		MW	IS	\$3,750.00
CHK	JD	00122399	V01301	SOTO'S LANDSCAPING INC	29182	OH	09/12/2024		MW	IS	\$6,696.00
CHK	JD	00122400	V01350	CENTURYLINK SALES	463267545 0824	OH	09/12/2024		MW	IS	\$3,827.58
CHK	JD	00122401	V01350	CENTURYLINK SALES	311673320 0824	OH	09/12/2024		MW	IS	\$139.04
CHK	JD	00122402	V01350	CENTURYLINK SALES	433716693 0824	OH	09/12/2024		MW	IS	\$342.60
CHK	JD	00122403	V01350	CENTURYLINK SALES	486905659 0924	OH	09/12/2024		MW	IS	\$127.04
CHK	JD	00122404	V01350	CENTURYLINK SALES	426982598	OH	09/12/2024		MW	IS	\$197.78
CHK	JD	00122405	V01400	CINTAS CORP 2	5228398548	OH	09/12/2024		MW	IS	\$210.98
CHK	JD	00122406	V01408	ADVANCED DISPOSAL SERVICES	0003697-4046-9	OH	09/12/2024		MW	IS	\$59.60
CHK	JD	00122407	V01458	HOPE PARTNERSHIP INC	AG0002361	OH	09/12/2024		MW	IS	\$3,500.00
CHK	JD	00122408	V01460	DUKE ENERGY FLORIDA	93000001269508	OH	09/12/2024		MW	IS	\$2,860.00
CHK	JD	00122409	V01460	DUKE ENERGY FLORIDA	91009264716209	OH	09/12/2024		MW	IS	\$96.46
CHK	JD	00122410	V01460	DUKE ENERGY FLORIDA	91008957776209	OH	09/12/2024		MW	IS	\$43.07
CHK	JD	00122411	V01460	DUKE ENERGY FLORIDA	91008337684408	OH	09/12/2024		MW	IS	\$1,148.30
CHK	JD	00122412	V01460	DUKE ENERGY FLORIDA	91008633542508	OH	09/12/2024		MW	IS	\$2,295.85
CHK	JD	00122413	V01460	DUKE ENERGY FLORIDA	91008629762408	OH	09/12/2024		MW	IS	\$2,845.42
CHK	JD	00122414	V01460	DUKE ENERGY FLORIDA	91013628815308	OH	09/12/2024		MW	IS	\$16.63
CHK	JD	00122415	V01460	DUKE ENERGY FLORIDA	91014906375909	OH	09/12/2024		MW	IS	\$25.28
CHK	JD	00122416	V01460	DUKE ENERGY FLORIDA	91008633773208	OH	09/12/2024		MW	IS	\$125.65
CHK	JD	00122417	V01460	DUKE ENERGY FLORIDA	91008337718408	OH	09/12/2024		MW	IS	\$2,820.03
CHK	JD	00122418	V01460	DUKE ENERGY FLORIDA	91008633656708	OH	09/12/2024		MW	IS	\$1,520.57
CHK	JD	00122419	V01460	DUKE ENERGY FLORIDA	93000001482907	OH	09/12/2024		MW	IS	\$154.00
CHK	JD	00122420	V01642	MACY ISLAND CONSULTING LLC	2554	OH	09/12/2024		MW	IS	\$4,500.00
CHK	JD	00122421	V01888	GROSVENOR BUILDING SERVICES INC	55955	OH	09/12/2024		MW	IS	\$310,715.93
CHK	JD	00122422	V01985	AIRGAS INC	9152915932	OH	09/12/2024		MW	IS	\$199.50

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122423	V02032	KONICA MINOLTA BUSINESS	295608640	OH	09/12/2024		MW	IS	\$964.98
CHK	JD	00122424	V02050	GIBSON AIR CONDITIONING	136798	OH	09/12/2024		MW	IS	\$7,160.43
CHK	JD	00122425	V02198	EFE INC	P0433483	OH	09/12/2024		MW	IS	\$200.65
CHK	JD	00122426	V02528	PERKINS + WILL INC	0051195	OH	09/12/2024		MW	IS	\$4,387.50
CHK	JD	00122427	V02549	MILLER ELECTRIC COMPANY	82613647	OH	09/12/2024		MW	IS	\$1,094.97
CHK	JD	00122428	V02573	UNITED RENTALS (NORTH AMERICA) INC	37723919-001	OH	09/12/2024		MW	IS	\$1,311.38
CHK	JD	00122429	V02574	AMERICAN ACQUISITION GROUP LLC	11	OH	09/12/2024		MW	IS	\$3,891.50
CHK	JD	00122430	V02791	PETROLEUM TRADERS CORPORATION	2016078	OH	09/12/2024		MW	IS	\$35,594.89
CHK	JD	00122431	V02824	CITY OF SAINT CLOUD	07-15	OH	09/12/2024		MW	IS	\$1,022.19
CHK	JD	00122432	V02886	SNIP-IT OF CENTRAL FLORIDA	2202384	OH	09/12/2024		MW	IS	\$4,146.00
CHK	JD	00122433	V02897	EMBARK SAFETY LLC	24090461	OH	09/12/2024		MW	IS	\$2,156.30
CHK	JD	00122434	V03017	CHARTER COMMUNICATIONS HOLDINGS	5909430109012	OH	09/12/2024		MW	IS	\$2,708.64
CHK	JD	00122435	V03314	FRANKLIN SURVEYING & MAPPING INC	132489	OH	09/12/2024		MW	IS	\$303.75
CHK	JD	00122436	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	425890802155	OH	09/12/2024		MW	IS	\$52,464.60
CHK	JD	00122437	V03854	SHUTTS & BOWEN LLP	1926724	OH	09/12/2024		MW	IS	\$32,042.17
CHK	JD	00122438	V04062	MID FLORIDA ARMORED & ATM	51309	OH	09/12/2024		MW	IS	\$145.00
CHK	JD	00122439	V04066	TECHNICAL SERVICES OF ORLANDO INC	INV2023-104	OH	09/12/2024		MW	IS	\$1,343.00
CHK	JD	00122440	V04157	FLORIDA WASTE HOLDINGS INC	10653	OH	09/12/2024		MW	IS	\$114.96
CHK	JD	00122441	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	757485	OH	09/12/2024		MW	IS	\$3,713.99
CHK	JD	00122442	V04191	RESOURCE GOVERNMENT SERVICES LLC	3202	OH	09/12/2024		MW	IS	\$2,046.00
CHK	JD	00122443	V04224	CAMERON PRESERVE LLC	RA0031791	OH	09/12/2024		MW	IS	\$2,406.00
CHK	JD	00122444	V04243	LANGTON ASSOCIATES INC	GW-35	OH	09/12/2024		MW	IS	\$8,333.33
CHK	JD	00122445	V04784	STEARNS CONRAD AND SCHMIDT	0511005	OH	09/12/2024		MW	IS	\$18,799.00
CHK	JD	00122446	V04817	RENTOKIL NORTH AMERICA INC	66423730	OH	09/12/2024		MW	IS	\$15.00
CHK	JD	00122447	V04866	UNIPRO INTL	13-0563936	OH	09/12/2024		MW	IS	\$1,128.84
CHK	JD	00122448	V05086	CEMEX INC	9450643062	OH	09/12/2024		MW	IS	\$8,400.04
CHK	JD	00122449	V05411	FLORIDA KENWORTH LLC	051P289019	OH	09/12/2024		MW	IS	\$73.44
CHK	JD	00122450	V05691	VETERINARY EMERGENCY CLINIC	46268	OH	09/12/2024		MW	IS	\$1,081.00
CHK	JD	00122451	V05811	ACCESS SOLUTIONS CORP	13322	OH	09/12/2024		MW	IS	\$616.25
CHK	JD	00122452	V05957	STAT MEDICAL DISPOSAL INC	794548	OH	09/12/2024		MW	IS	\$253.00
CHK	JD	00122453	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	15278	OH	09/12/2024		MW	IS	\$350.00
CHK	JD	00122454	V06356	CIT BANK NA	5691514	OH	09/12/2024		MW	IS	\$923.98
CHK	JD	00122455	V06389	PEREGRINE CORPORATION	0025635	OH	09/12/2024		MW	IS	\$2,710.08
CHK	JD	00122456	V06541	SUBURBAN PROPANE LP	17622758257	OH	09/12/2024		MW	IS	\$54.61
CHK	JD	00122457	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	024-32339	OH	09/12/2024		MW	IS	\$1,030.19

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122458	V06650	HERITAGE HEALTH SOLUTIONS INC	INV7637	OH	09/12/2024		MW	IS	\$8,954.31
CHK	JD	00122459	V06676	DANA SAFETY SUPPLY INC	926064	OH	09/12/2024		MW	IS	\$2,140.18
CHK	JD	00122460	V06773	BOND PLUMBING SUPPLY INC	S9631250 001	OH	09/12/2024		MW	IS	\$6,927.40
CHK	JD	00122461	V06796	SPRINKLERMATIC FLORIDA LLC	51117	OH	09/12/2024		MW	IS	\$755.11
CHK	JD	00122462	V06819	FIRE DEX GW LLC	6309-121W	OH	09/12/2024		MW	IS	\$6,008.75
CHK	JD	00122463	V06856	STATE OF FLORIDA DIVISION OF	00-OC-03	OH	09/12/2024		MW	IS	\$32,550.56
CHK	JD	00122464	V06872	STEWART & STEVENSON LLC	90068796	OH	09/12/2024		MW	IS	\$781.52
CHK	JD	00122465	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	09/12/2024		MW	IS	\$1,774.32
CHK	JD	00122466	V06920	DUNKIRK LAWCARE AND	762	OH	09/12/2024		MW	IS	\$2,208.81
CHK	JD	00122467	V07043	COMPRESSED AIR SUPPLIES AND	27567	OH	09/12/2024		MW	IS	\$69,642.90
CHK	JD	00122468	V07088	EYEDEAL OPTICAL LLC	57487	OH	09/12/2024		MW	IS	\$230.00
CHK	JD	00122469	V07152	VERIZON COMMUNICATIONS INC	9971854409	OH	09/12/2024		MW	IS	\$3,046.78
CHK	JD	00122470	V07152	VERIZON COMMUNICATIONS INC	9971854410	OH	09/12/2024		MW	IS	\$36.07
CHK	JD	00122471	V07152	VERIZON COMMUNICATIONS INC	9970802699	OH	09/12/2024		MW	IS	\$1,563.43
CHK	JD	00122472	V07152	VERIZON COMMUNICATIONS INC	9972229601	OH	09/12/2024		MW	IS	\$216.42
CHK	JD	00122473	V07152	VERIZON COMMUNICATIONS INC	9972261503	OH	09/12/2024		MW	IS	\$324.63
CHK	JD	00122474	V07213	ECOPRESERVE LLC	2669	OH	09/12/2024		MW	IS	\$2,375.00
CHK	JD	00122475	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 11	OH	09/12/2024		MW	IS	\$257,718.76
CHK	JD	00122476	V07260	CONFERENCE TECHNOLOGIES INC	INV050539	OH	09/12/2024		MW	IS	\$23,751.08
CHK	JD	00122477	V07268	IMPERIAL BAG & PAPER CO LLC	35278563	OH	09/12/2024		MW	IS	\$10,545.88
CHK	JD	00122478	V07274	MSF ACQUISITION LLC	42451	OH	09/12/2024		MW	IS	\$9,309.92
CHK	JD	00122479	V07473	SWE INC	159631	OH	09/12/2024		MW	IS	\$110.00
CHK	JD	00122480	V07486	INDIGO ENERGY PARTNERS LLC	452471	OH	09/12/2024		MW	IS	\$39,398.65
CHK	JD	00122481	V07487	GREENS ENERGY SERVICES INC	6109271-IN	OH	09/12/2024		MW	IS	\$5,726.81
CHK	JD	00122482	V07500	BIO TECH CONSULTING LLC	181320	OH	09/12/2024		MW	IS	\$2,550.00
CHK	JD	00122483	V07504	EASTERN METAL SUPPLY INC	Y31EWT	OH	09/12/2024		MW	IS	\$4,473.00
CHK	JD	00122484	V07561	PUBLIC CONSULTING GROUP LLC	CIV-10024169	OH	09/12/2024		MW	IS	\$27,762.11
CHK	JD	00122485	V07569	FLORIDA CHAMBER OF COMMERCE INC	74197	OH	09/12/2024		MW	IS	\$1,925.00
CHK	JD	00122486	V07592	BREVARD SPAY NEUTER CLINIC INC	10613	OH	09/12/2024		MW	IS	\$180.00
CHK	JD	00122487	V07603	PALMDALE INTERMEDIATE LLC	2254570	OH	09/12/2024		MW	IS	\$12,140.90
CHK	JD	00122488	V07630	PUERTO RICAN CHAMBER OF COMMERCE	AG0002366	OH	09/12/2024		MW	IS	\$3,500.00
CHK	JD	00122489	X00687	CATHOLIC CHARITIES OF	AG0002368	OH	09/12/2024		MW	IS	\$3,000.00
CHK	JD	00122490	X01747	CIGNA HEALTH AND LIFE INSURANCE	60851493	OH	09/12/2024		MW	IS	\$824.94
CHK	JD	00122491	00011717	TIMOTHY KAI SCHUTTAUF	RB0001666	OH	09/17/2024		MW	IS	\$436.01
CHK	JD	00122492	10256	SHI INTERNATIONAL CORPORATION	B18690940	OH	09/17/2024		MW	IS	\$1,215,142.55

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122493	10287	WASTE MANAGEMENT INC	0221335-0180-3	OH	09/17/2024		MW	IS	\$3,371.97
CHK	JD	00122494	10504	VANASSE HANGEN BRUSTLIN INC	0452849	OH	09/17/2024		MW	IS	\$8,655.16
CHK	JD	00122495	1095	LANGUAGE LINE SERVICES	11388972	OH	09/17/2024		MW	IS	\$27.44
CHK	JD	00122496	11269	PEST PATROL	240917892	OH	09/17/2024		MW	IS	\$85.00
CHK	JD	00122497	12105	SMG	ARIV0000337	OH	09/17/2024		MW	IS	\$160.12
CHK	JD	00122498	12184	CONSOR ENGINEERS LLC	D200472FL 04 -	OH	09/17/2024		MW	IS	\$1,837.93
CHK	JD	00122499	12865	INWOOD CONSULTING ENGINEERS	13P106204	OH	09/17/2024		MW	IS	\$92,108.50
CHK	JD	00122500	13171	HNTB CORPORATION	0882873CN0010	OH	09/17/2024		MW	IS	\$134,349.58
CHK	JD	00122501	14111	COMPUQUIP TECHNOLOGIES LLC	IN9222	OH	09/17/2024		MW	IS	\$2,057.00
CHK	JD	00122502	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 0824	OH	09/17/2024		MW	IS	\$10.00
CHK	JD	00122503	14134	TOHO WATER AUTHORITY	001127080 0724	OH	09/17/2024		MW	IS	\$52.74
CHK	JD	00122504	14134	TOHO WATER AUTHORITY	033005639 0724	OH	09/17/2024		MW	IS	\$247.65
CHK	JD	00122505	14134	TOHO WATER AUTHORITY	033096389 0824	OH	09/17/2024		MW	IS	\$723.78
CHK	JD	00122506	14134	TOHO WATER AUTHORITY	001203330 0824	OH	09/17/2024		MW	IS	\$82.34
CHK	JD	00122507	14134	TOHO WATER AUTHORITY	00025621 0724	OH	09/17/2024		MW	IS	\$809.58
CHK	JD	00122508	14134	TOHO WATER AUTHORITY	00065341 0724	OH	09/17/2024		MW	IS	\$161.25
CHK	JD	00122509	14134	TOHO WATER AUTHORITY	00005115 0824	OH	09/17/2024		MW	IS	\$601.96
CHK	JD	00122510	14134	TOHO WATER AUTHORITY	24034 46812	OH	09/17/2024		MW	IS	\$85.67
CHK	JD	00122511	14134	TOHO WATER AUTHORITY	24034 46813	OH	09/17/2024		MW	IS	\$182.97
CHK	JD	00122512	14134	TOHO WATER AUTHORITY	24034 46814	OH	09/17/2024		MW	IS	\$258.03
CHK	JD	00122513	14134	TOHO WATER AUTHORITY	24034 46825	OH	09/17/2024		MW	IS	\$27.29
CHK	JD	00122514	14134	TOHO WATER AUTHORITY	24034 47025	OH	09/17/2024		MW	IS	\$116.25
CHK	JD	00122515	14134	TOHO WATER AUTHORITY	24034 47173	OH	09/17/2024		MW	IS	\$102.35
CHK	JD	00122516	14134	TOHO WATER AUTHORITY	24034 47174	OH	09/17/2024		MW	IS	\$166.29
CHK	JD	00122517	14134	TOHO WATER AUTHORITY	24034 47175	OH	09/17/2024		MW	IS	\$71.77
CHK	JD	00122518	14134	TOHO WATER AUTHORITY	24034 47063	OH	09/17/2024		MW	IS	\$417.29
CHK	JD	00122519	14134	TOHO WATER AUTHORITY	24034 47064	OH	09/17/2024		MW	IS	\$202.43
CHK	JD	00122520	14134	TOHO WATER AUTHORITY	24034 47065	OH	09/17/2024		MW	IS	\$24.51
CHK	JD	00122521	14146	OSCEOLA ENGINEERING INC	12179	OH	09/17/2024		MW	IS	\$60,232.00
CHK	JD	00122522	14377	DELL MARKETING L P	10759813860	OH	09/17/2024		MW	IS	\$39,555.54
CHK	JD	00122523	15510	BALFOUR BEATTY CONSTRUCTION	P105901 13	OH	09/17/2024		MW	IS	\$321,750.77
CHK	JD	00122524	15594	MILNERS INC	P109358CY7	OH	09/17/2024		MW	IS	\$23,144.80
CHK	JD	00122525	15637	GEOTECHNICAL AND ENVIRONMENTAL	241050	OH	09/17/2024		MW	IS	\$3,515.00
CHK	JD	00122526	15650	CARLS CONCRETE CUTTING	36010	OH	09/17/2024		MW	IS	\$2,550.00
CHK	JD	00122527	1572	MECHANICAL SERVICES OF	960013715	OH	09/17/2024		MW	IS	\$30,021.10

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122528	15815	JR DAVIS CONSTRUCTION	130284	OH	09/17/2024		MW	IS	\$1,489,994.98
CHK	JD	00122529	16065	COSTAR REALTY INFORMATION INC	121223706	OH	09/17/2024		MW	IS	\$445.80
CHK	JD	00122530	16302	COMPUTER INFORMATION &	5406	OH	09/17/2024		MW	IS	\$58,355.00
CHK	JD	00122531	16489	NO LIMIT LAWN CARE INC	40082	OH	09/17/2024		MW	IS	\$5,450.00
CHK	JD	00122532	17305	GRAINGER	9241784108	OH	09/17/2024		MW	IS	\$1,938.56
CHK	JD	00122533	1897	DADE PAPER & BAG LLC	17326278	OH	09/17/2024		MW	IS	\$7,875.47
CHK	JD	00122534	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	2024-9002-06	OH	09/17/2024		MW	IS	\$5,625.00
CHK	JD	00122535	2318	GRAYBAR ELECTRIC COMPANY INC	9337898258	OH	09/17/2024		MW	IS	\$3,986.56
CHK	JD	00122536	2635	FOLSOM SERVICES INC	I3795	OH	09/17/2024		MW	IS	\$10,265.60
CHK	JD	00122537	2911	BOUND TREE MEDICAL LLC	85472590	OH	09/17/2024		MW	IS	\$3,683.35
CHK	JD	00122538	3211	JOHNSTONS SURVEYING INC	43338	OH	09/17/2024		MW	IS	\$2,860.00
CHK	JD	00122539	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0924	OH	09/17/2024		MW	IS	\$113.13
CHK	JD	00122540	3431	KISSIMMEE UTILITY AUTHORITY	000709990 0924	OH	09/17/2024		MW	IS	\$5,269.71
CHK	JD	00122541	3683	STEWART TITLE COMPANY	AG0002367	OH	09/17/2024		MW	IS	\$40,000.00
CHK	JD	00122542	4369	HDR ENGINEERING INC	1200653336	OH	09/17/2024		MW	IS	\$54,706.02
CHK	JD	00122543	4450	WHARTON SMITH INC	P108127 6	OH	09/17/2024		MW	IS	\$85,733.15
CHK	JD	00122544	4479	PEACE RIVER ELECTRIC	34836003 0724	OH	09/17/2024		MW	IS	\$462.46
CHK	JD	00122545	4511	PERSONS AUTO PARTS NAPA	478710	OH	09/17/2024		MW	IS	\$71.16
CHK	JD	00122546	4679	CLARKE ENVIRONMENTAL	001034476	OH	09/17/2024		MW	IS	\$10,680.68
CHK	JD	00122547	5527	FISHER SCIENTIFIC	5034546	OH	09/17/2024		MW	IS	\$7,664.00
CHK	JD	00122548	6303	ATLAS BUILDINGS	4982	OH	09/17/2024		MW	IS	\$4,900.00
CHK	JD	00122549	6424	STAPLES INC	6011584790	OH	09/17/2024		MW	IS	\$3,055.78
CHK	JD	00122550	6519	SOUTHEAST STEEL SALES COMPANY INC	481500-1	OH	09/17/2024		MW	IS	\$1,698.95
CHK	JD	00122551	6961	UNIFIRST CORPORATION	3090165572	OH	09/17/2024		MW	IS	\$519.59
CHK	JD	00122552	7109	TERRYS ELECTRIC INC	74913	OH	09/17/2024		MW	IS	\$334.00
CHK	JD	00122553	7738	HOSELINE INC	24044	OH	09/17/2024		MW	IS	\$47.00
CHK	JD	00122554	8115	ENTERPRISE COMMUNITY	8003008300	OH	09/17/2024		MW	IS	\$789.50
CHK	JD	00122555	8115	ENTERPRISE COMMUNITY	8003012112	OH	09/17/2024		MW	IS	\$687.35
CHK	JD	00122556	8154	ORLANDO UTILITIES	4683396481	OH	09/17/2024		MW	IS	\$2,358.98
CHK	JD	00122557	8154	ORLANDO UTILITIES	0277017508	OH	09/17/2024		MW	IS	\$299.53
CHK	JD	00122558	8154	ORLANDO UTILITIES	3367010919	OH	09/17/2024		MW	IS	\$42.10
CHK	JD	00122559	8154	ORLANDO UTILITIES	2158821300	OH	09/17/2024		MW	IS	\$18.67
CHK	JD	00122560	8154	ORLANDO UTILITIES	5334345831	OH	09/17/2024		MW	IS	\$335.80
CHK	JD	00122561	8154	ORLANDO UTILITIES	6709347484	OH	09/17/2024		MW	IS	\$258.80
CHK	JD	00122562	8154	ORLANDO UTILITIES	2977011625	OH	09/17/2024		MW	IS	\$583.91

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122563	8154	ORLANDO UTILITIES	3708160145	OH	09/17/2024		MW	IS	\$391.08
CHK	JD	00122564	8154	ORLANDO UTILITIES	6430037212	OH	09/17/2024		MW	IS	\$2,397.05
CHK	JD	00122565	8154	ORLANDO UTILITIES	9128901450	OH	09/17/2024		MW	IS	\$3,597.46
CHK	JD	00122566	8154	ORLANDO UTILITIES	9766892790	OH	09/17/2024		MW	IS	\$779.78
CHK	JD	00122567	8154	ORLANDO UTILITIES	7375762813	OH	09/17/2024		MW	IS	\$65.63
CHK	JD	00122568	8154	ORLANDO UTILITIES	9907185262	OH	09/17/2024		MW	IS	\$65.58
CHK	JD	00122569	8861	CHAPCO FENCE	054346	OH	09/17/2024		MW	IS	\$1,170.68
CHK	JD	00122570	9284	TURNING POINT COUNSELING	4182	OH	09/17/2024		MW	IS	\$8,463.00
CHK	JD	00122571	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201124060 01	OH	09/17/2024		MW	IS	\$313.57
CHK	JD	00122572	R05533	EBMS	66590130	OH	09/17/2024		MW	IS	\$269.11
CHK	JD	00122573	R05793	SHIRLEY CORNMAN	66931989	OH	09/17/2024		MW	IS	\$116.36
CHK	JD	00122574	R05794	ANN C STIER	67084569	OH	09/17/2024		MW	IS	\$96.09
CHK	JD	00122575	R05795	DONNA M JAMES	67085035	OH	09/17/2024		MW	IS	\$105.63
CHK	JD	00122576	R05796	JO QUITTSCHREIBER	67088561	OH	09/17/2024		MW	IS	\$113.14
CHK	JD	00122577	T2747	FLORIDA DEPARTMENT OF JUVENILE	202409-49	OH	09/17/2024		MW	IS	\$65,172.11
CHK	JD	00122578	T9959	AETNA LIFE INSURANCE	66639516	OH	09/17/2024		MW	IS	\$245.86
CHK	JD	00122579	V00301	MULLINAX FORD OF OSCEOLA	270100	OH	09/17/2024		MW	IS	\$190.62
CHK	JD	00122580	V00309	JACOBS ENGINEERING GROUP INC	EGXM8805-003	OH	09/17/2024		MW	IS	\$115,245.32
CHK	JD	00122581	V00310	CALVIN GIORDANO & ASSOCIATES	623785	OH	09/17/2024		MW	IS	\$52,961.00
CHK	JD	00122582	V00489	PRISON SOLUTIONS INC	90124	OH	09/17/2024		MW	IS	\$543.00
CHK	JD	00122583	V00496	ARNCO CONSTRUCTION INC	P106311 8	OH	09/17/2024		MW	IS	\$333,639.76
CHK	JD	00122584	V00525	THOR GUARD INC	65817	OH	09/17/2024		MW	IS	\$5,480.06
CHK	JD	00122585	V00608	MIDDLESEX ASPHALT LLC	54830	OH	09/17/2024		MW	IS	\$7,554.79
CHK	JD	00122586	V00673	MASCHMEYER CONCRETE CO OF	1066244	OH	09/17/2024		MW	IS	\$5,446.48
CHK	JD	00122587	V00786	KAVALIRO	84853	OH	09/17/2024		MW	IS	\$36,978.97
CHK	JD	00122588	V00994	ON SITE MEDICAL SERVICES INC	24357	OH	09/17/2024		MW	IS	\$883.50
CHK	JD	00122589	V01009	JC GREENSCAPES INC	3701	OH	09/17/2024		MW	IS	\$13,186.00
CHK	JD	00122590	V01142	RISE CREATIVE GROUP INC	INV-1498	OH	09/17/2024		MW	IS	\$2,750.00
CHK	JD	00122591	V01214	CENTRAL FLORIDA REGIONAL	INV00000002	OH	09/17/2024		MW	IS	\$37,500.00
CHK	JD	00122592	V01300	CBT NUGGETS LLC	10178483	OH	09/17/2024		MW	IS	\$5,990.00
CHK	JD	00122593	V01301	SOTO'S LANDSCAPING INC	29177	OH	09/17/2024		MW	IS	\$5,333.35
CHK	JD	00122594	V01460	DUKE ENERGY FLORIDA	91008629825308	OH	09/17/2024		MW	IS	\$15.64
CHK	JD	00122595	V01460	DUKE ENERGY FLORIDA	91008629557308	OH	09/17/2024		MW	IS	\$3,721.62
CHK	JD	00122596	V01460	DUKE ENERGY FLORIDA	91008629616008	OH	09/17/2024		MW	IS	\$2,440.27
CHK	JD	00122597	V01460	DUKE ENERGY FLORIDA	91008629782208	OH	09/17/2024		MW	IS	\$503.08

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122598	V01460	DUKE ENERGY FLORIDA	93000001373709	OH	09/17/2024		MW	IS	\$4,766.42
CHK	JD	00122599	V01888	GROSVENOR BUILDING SERVICES INC	55957	OH	09/17/2024		MW	IS	\$25,780.05
CHK	JD	00122600	V01923	AEROCLAVE LLC	2024-0116	OH	09/17/2024		MW	IS	\$1,650.00
CHK	JD	00122601	V01925	BSN SPORTS LLC	926233365	OH	09/17/2024		MW	IS	\$5,500.00
CHK	JD	00122602	V01985	AIRGAS INC	9152915929	OH	09/17/2024		MW	IS	\$480.80
CHK	JD	00122603	V02015	PROPERTY VALUATION & CONSULTING	GA24-33	OH	09/17/2024		MW	IS	\$3,500.00
CHK	JD	00122604	V02050	GIBSON AIR CONDITIONING	136812	OH	09/17/2024		MW	IS	\$1,265.00
CHK	JD	00122605	V02184	DEWBERRY ENGINEERS INC	22419179	OH	09/17/2024		MW	IS	\$164,215.65
CHK	JD	00122606	V02196	HERITAGE PARK APARTMENTS LTD	RA0031798	OH	09/17/2024		MW	IS	\$1,654.14
CHK	JD	00122607	V02198	EFE INC	P0425041	OH	09/17/2024		MW	IS	\$20.55
CHK	JD	00122608	V02350	SKYBASE COMMUNICATIONS LLC	36857	OH	09/17/2024		MW	IS	\$1,010.00
CHK	JD	00122609	V02381	ORLANDO HEALTH INC	AG0002365	OH	09/17/2024		MW	IS	\$2,475.00
CHK	JD	00122610	V02483	LEVEL 3 FINANCING INC	704218843	OH	09/17/2024		MW	IS	\$8,030.14
CHK	JD	00122611	V02637	CONVERGEONE INC	3479117	OH	09/17/2024		MW	IS	\$140.00
CHK	JD	00122612	V02851	PREFERRED MATERIALS INC	2186293	OH	09/17/2024		MW	IS	\$443.22
CHK	JD	00122613	V02886	SNIP-IT OF CENTRAL FLORIDA	2202021	OH	09/17/2024		MW	IS	\$2,571.00
CHK	JD	00122614	V02955	CARTER GROVE CARE INC	85632	OH	09/17/2024		MW	IS	\$750.00
CHK	JD	00122615	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259090524	OH	09/17/2024		MW	IS	\$159.30
CHK	JD	00122616	V03017	CHARTER COMMUNICATIONS HOLDINGS	3411550109012	OH	09/17/2024		MW	IS	\$350.73
CHK	JD	00122617	V03808	KITTELSON & ASSOCIATES INC	0148634	OH	09/17/2024		MW	IS	\$408.74
CHK	JD	00122618	V03851	VERIZON CONNECT NWF INC	OSV0000033813	OH	09/17/2024		MW	IS	\$80.95
CHK	JD	00122619	V03854	SHUTTS & BOWEN LLP	1926902	OH	09/17/2024		MW	IS	\$8,899.65
CHK	JD	00122620	V04062	MID FLORIDA ARMORED & ATM	51369	OH	09/17/2024		MW	IS	\$232.00
CHK	JD	00122621	V04066	TECHNICAL SERVICES OF ORLANDO INC	INV2023-102	OH	09/17/2024		MW	IS	\$1,931.00
CHK	JD	00122622	V04157	FLORIDA WASTE HOLDINGS INC	10655	OH	09/17/2024		MW	IS	\$409.76
CHK	JD	00122623	V04191	RESOURCE GOVERNMENT SERVICES LLC	3200	OH	09/17/2024		MW	IS	\$707.40
CHK	JD	00122624	V04207	NOVA ENGINEERING AND	0393472	OH	09/17/2024		MW	IS	\$52,538.00
CHK	JD	00122625	V04320	PFM GROUP CONSULTING LLC	130497	OH	09/17/2024		MW	IS	\$11,500.00
CHK	JD	00122626	V04364	BOEHRINGER INGELHEIM ANIMAL	6104185848	OH	09/17/2024		MW	IS	\$2,869.88
CHK	JD	00122627	V04445	WARWICK SOLUTIONS LLC	1071	OH	09/17/2024		MW	IS	\$10,800.00
CHK	JD	00122628	V04454	ARMOR DEFENSE INC	INV00186158	OH	09/17/2024		MW	IS	\$1,349.63
CHK	JD	00122629	V04487	INSPECTIONS OFFICE INC	249-246493	OH	09/17/2024		MW	IS	\$65,665.00
CHK	JD	00122630	V04506	MRI SOFTWARE LLC	MRIUS2096242	OH	09/17/2024		MW	IS	\$80.00
CHK	JD	00122631	V04696	THE RODERICK GROUP INC	21312-35	OH	09/17/2024		MW	IS	\$83,655.60
CHK	JD	00122632	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FRKB01581	OH	09/17/2024		MW	IS	\$65,682.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122633	V04866	UNIPRO INTL	13-0555278	OH	09/17/2024		MW	IS	\$436.14
CHK	JD	00122634	V04901	TIP TOP TREE EXPERTS LLC	000-7731	OH	09/17/2024		MW	IS	\$1,500.00
CHK	JD	00122635	V04912	JOHNSON MIRMIRAN & THOMPSON INC20-		OH	09/17/2024		MW	IS	\$55,721.11
CHK	JD	00122636	V05002	KREATIVE KONCEPTS POWERED BY	BS84003748A	OH	09/17/2024		MW	IS	\$3,084.00
CHK	JD	00122637	V05344	CRAFTMASTER HARDWARE LLC	I573618	OH	09/17/2024		MW	IS	\$119.15
CHK	JD	00122638	V05425	PLAYCORE GROUP INC & SUBSIDIARIES	0020396-IN	OH	09/17/2024		MW	IS	\$7,587.00
CHK	JD	00122639	V05957	STAT MEDICAL DISPOSAL INC	809273	OH	09/17/2024		MW	IS	\$391.00
CHK	JD	00122640	V06106	CDW LLC	AA4IU2S	OH	09/17/2024		MW	IS	\$8,068.39
CHK	JD	00122641	V06309	BLOWN AWAY LLC	69069	OH	09/17/2024		MW	IS	\$20,845.50
CHK	JD	00122642	V06356	CIT BANK NA	45410745	OH	09/17/2024		MW	IS	\$75.97
CHK	JD	00122643	V06356	CIT BANK NA	5691386	OH	09/17/2024		MW	IS	\$3.80
CHK	JD	00122644	V06356	CIT BANK NA	45529860	OH	09/17/2024		MW	IS	\$164.19
CHK	JD	00122645	V06448	CARNAHAN PROCTOR & CROSS INC	19647355	OH	09/17/2024		MW	IS	\$34,758.28
CHK	JD	00122646	V06469	INMATE CALLING SOLUTIONS LLC	1874229	OH	09/17/2024		MW	IS	\$5,755.56
CHK	JD	00122647	V06541	SUBURBAN PROPANE LP	17620553348	OH	09/17/2024		MW	IS	\$103.13
CHK	JD	00122648	V06542	FLAGS UNLIMITED INC	0699732-IN	OH	09/17/2024		MW	IS	\$1,980.70
CHK	JD	00122649	V06544	ALL AMERICAN AUTO BODY INC	5052	OH	09/17/2024		MW	IS	\$1,851.32
CHK	JD	00122650	V06554	SYN-TECH SYSTEMS INC	301197	OH	09/17/2024		MW	IS	\$677.20
CHK	JD	00122651	V06586	BULL BAY NURSERY LLC	2379	OH	09/17/2024		MW	IS	\$1,770.00
CHK	JD	00122652	V06685	EMBRACE OF CELEBRATION INC	082424	OH	09/17/2024		MW	IS	\$5,000.00
CHK	JD	00122653	V06686	CENTURYLINK COMMUNICATIONS LLC	700673771	OH	09/17/2024		MW	IS	\$1,204.00
CHK	JD	00122654	V06773	BOND PLUMBING SUPPLY INC	S9631243 001	OH	09/17/2024		MW	IS	\$2,898.54
CHK	JD	00122655	V06775	CENTRAL CONCRETE PRODUCTS INC	2P108712	OH	09/17/2024		MW	IS	\$605,666.80
CHK	JD	00122656	V06796	SPRINKLERMATIC FLORIDA LLC	51072	OH	09/17/2024		MW	IS	\$962.56
CHK	JD	00122657	V06850	PRESIDIO HOLDINGS INC	6021124004117	OH	09/17/2024		MW	IS	\$9,773.75
CHK	JD	00122658	V06882	DOBBS EQUIPMENT LLC	918374	OH	09/17/2024		MW	IS	\$529.67
CHK	JD	00122659	V06920	DUNKIRK LAWCARE AND	760	OH	09/17/2024		MW	IS	\$830.95
CHK	JD	00122660	V06928	SLOMBA SOLUTIONS LLC	OS240908	OH	09/17/2024		MW	IS	\$3,900.00
CHK	JD	00122661	V06940	TRAFFIC CONTROL DEVICES LLC	9P104687	OH	09/17/2024		MW	IS	\$62,434.82
CHK	JD	00122662	V06980	GALLS PARENT HOLDINGS LLC	028770337	OH	09/17/2024		MW	IS	\$172.44
CHK	JD	00122663	V07004	UNIVERSAL PROTECTION SERVICE LLC	16117208	OH	09/17/2024		MW	IS	\$10,057.93
CHK	JD	00122664	V07014	ARTHUR J GALLAGHER & CO	5280106	OH	09/17/2024		MW	IS	\$1,070.00
CHK	JD	00122665	V07089	BUILDING CODE COMPLIANCE	1986	OH	09/17/2024		MW	IS	\$810.00
CHK	JD	00122666	V07116	DS SERVICES OF AMERICA INC	23788761	OH	09/17/2024		MW	IS	\$1,082.29
CHK	JD	00122667	V07152	VERIZON COMMUNICATIONS INC	9972171898	OH	09/17/2024		MW	IS	\$144.28

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122668	V07152	VERIZON COMMUNICATIONS INC	9972244474	OH	09/17/2024		MW	IS	\$36.07
CHK	JD	00122669	V07152	VERIZON COMMUNICATIONS INC	9972244420	OH	09/17/2024		MW	IS	\$488.93
CHK	JD	00122670	V07152	VERIZON COMMUNICATIONS INC	9971368691	OH	09/17/2024		MW	IS	\$144.28
CHK	JD	00122671	V07172	MOTOROLA SOLUTIONS INC	1162405656	OH	09/17/2024		MW	IS	\$10,326.10
CHK	JD	00122672	V07190	WA BUTLER COMPANY	CK71162	OH	09/17/2024		MW	IS	\$351.35
CHK	JD	00122673	V07214	HISPANIC BUSINESS INITIATIVE FUND INC	ISNVP00000083	OH	09/17/2024		MW	IS	\$15,000.00
CHK	JD	00122674	V07217	ENGLAND THIMS & MILLER INC	215380	OH	09/17/2024		MW	IS	\$184,597.30
CHK	JD	00122675	V07268	IMPERIAL BAG & PAPER CO LLC	35278562	OH	09/17/2024		MW	IS	\$356.98
CHK	JD	00122676	V07270	UKG KRONOS SYSTEMS LLC	12291596	OH	09/17/2024		MW	IS	\$9,279.34
CHK	JD	00122677	V07274	MSF ACQUISITION LLC	42452	OH	09/17/2024		MW	IS	\$1,012.00
CHK	JD	00122678	V07276	CA PRODUCTIONS FL LLC	0012	OH	09/17/2024		MW	IS	\$3,100.00
CHK	JD	00122679	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2024-0634	OH	09/17/2024		MW	IS	\$3,575.00
CHK	JD	00122680	V07376	HILLS PET NUTRITION SALES INC	250593919	OH	09/17/2024		MW	IS	\$228.48
CHK	JD	00122681	V07380	LANDDESIGN INC	137039	OH	09/17/2024		MW	IS	\$11,535.00
CHK	JD	00122682	V07381	WIND RIVER ENVIRONMENTAL LLC	6526408	OH	09/17/2024		MW	IS	\$1,275.00
CHK	JD	00122683	V07392	DRAGADOS CONSTRUCTION USA INC	7P107951	OH	09/17/2024		MW	IS	\$796,668.85
CHK	JD	00122684	V07392	DRAGADOS CONSTRUCTION USA INC	7P107927	OH	09/17/2024		MW	IS	\$970,352.58
CHK	JD	00122685	V07395	CLOSE CONSTRUCTION SERVICES LLC	P108064 6-	OH	09/17/2024		MW	IS	\$34,812.82
CHK	JD	00122686	V07422	BACKFLOW APPARATUS AND VALVE CO	092357	OH	09/17/2024		MW	IS	\$1,057.05
CHK	JD	00122687	V07454	B AND B PROMOTIONS OF CENTRAL	OC0924	OH	09/17/2024		MW	IS	\$14,467.68
CHK	JD	00122688	V07473	SWE INC	159632	OH	09/17/2024		MW	IS	\$391.00
CHK	JD	00122689	V07487	GREENS ENERGY SERVICES INC	6109272-IN	OH	09/17/2024		MW	IS	\$5,040.73
CHK	JD	00122690	V07488	OSCEOLA ENGINEERING LLC	12161	OH	09/17/2024		MW	IS	\$1,100.00
CHK	JD	00122691	V07529	RECYCLE AWAY LLC	00049535	OH	09/17/2024		MW	IS	\$1,166.00
CHK	JD	00122692	V07539	LAKESIDE APARTMENTS KISSIMMEE LIRCA	0031794	OH	09/17/2024		MW	IS	\$1,978.50
CHK	JD	00122693	V07566	SUB ZERO ICE SERVICES INC	169494	OH	09/17/2024		MW	IS	\$350.00
CHK	JD	00122694	V07592	BREVARD SPAY NEUTER CLINIC INC	10612	OH	09/17/2024		MW	IS	\$420.00
CHK	JD	00122695	V07624	INNOVATIVE FOODSERVICE GROUP INC	762590	OH	09/17/2024		MW	IS	\$4,359.20
CHK	JD	00122696	10504	VANASSE HANGEN BRUSTLIN INC	0450337	OH	09/19/2024		MW	IS	\$4,789.64
CHK	JD	00122697	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	09/19/2024		MW	IS	\$218,302.01
CHK	JD	00122698	11222	OSCEOLA MEMORY GARDENS II LLC	24 08 21K	OH	09/19/2024		MW	IS	\$695.00
CHK	JD	00122699	13154	SCHULLER CONTRACTORS INC	P105918 3	OH	09/19/2024		MW	IS	\$325,411.06
CHK	JD	00122700	13171	HNTB CORPORATION	291-76985-DS-	OH	09/19/2024		MW	IS	\$139,022.85
CHK	JD	00122701	13451	TEN 8 FIRE EQUIPMENT	1310049947	OH	09/19/2024		MW	IS	\$4,189.28
CHK	JD	00122702	14134	TOHO WATER AUTHORITY	18340348968	OH	09/19/2024		MW	IS	\$67.19

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122703	14146	OSCEOLA ENGINEERING INC	12183	OH	09/19/2024		MW	IS	\$2,477.50
CHK	JD	00122704	14377	DELL MARKETING L P	10722397228	OH	09/19/2024		MW	IS	\$825.79
CHK	JD	00122705	15231	WORLD ELECTRIC SUPPLY INC	S055974067 008	OH	09/19/2024		MW	IS	\$142.14
CHK	JD	00122706	15378	RMS ORLANDO INC	RMS-18466	OH	09/19/2024		MW	IS	\$763.27
CHK	JD	00122707	15594	MILNERS INC	P109356CY7	OH	09/19/2024		MW	IS	\$52,431.40
CHK	JD	00122708	15815	JR DAVIS CONSTRUCTION	130195	OH	09/19/2024		MW	IS	\$1,012,666.22
CHK	JD	00122709	15815	JR DAVIS CONSTRUCTION	130282	OH	09/19/2024		MW	IS	\$2,444,445.48
CHK	JD	00122710	16045	MSL P.A.	150957	OH	09/19/2024		MW	IS	\$15,182.50
CHK	JD	00122711	16125	SUNSHINE STATE ONE CALL	PS-INV1040199	OH	09/19/2024		MW	IS	\$580.57
CHK	JD	00122712	16263	CARAHSOFT TECHNOLOGY CORP	IN1761992	OH	09/19/2024		MW	IS	\$5,775.91
CHK	JD	00122713	16489	NO LIMIT LAWN CARE INC	40118	OH	09/19/2024		MW	IS	\$16,883.00
CHK	JD	00122714	17305	GRAINGER	9233080663	OH	09/19/2024		MW	IS	\$169.22
CHK	JD	00122715	1897	DADE PAPER & BAG LLC	35234594	OH	09/19/2024		MW	IS	\$1,555.35
CHK	JD	00122716	2529	JOSAM PRODUCTS INC	148238	OH	09/19/2024		MW	IS	\$7,757.39
CHK	JD	00122717	2635	FOLSOM SERVICES INC	I3865	OH	09/19/2024		MW	IS	\$6,993.00
CHK	JD	00122718	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0824	OH	09/19/2024		MW	IS	\$409.91
CHK	JD	00122719	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0824	OH	09/19/2024		MW	IS	\$773.42
CHK	JD	00122720	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0824	OH	09/19/2024		MW	IS	\$767.09
CHK	JD	00122721	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0824	OH	09/19/2024		MW	IS	\$3,657.53
CHK	JD	00122722	3431	KISSIMMEE UTILITY AUTHORITY	RA0031799	OH	09/19/2024		MW	IS	\$340.00
CHK	JD	00122723	3683	STEWART TITLE COMPANY	AG0002369	OH	09/19/2024		MW	IS	\$60,000.00
CHK	JD	00122724	4369	HDR ENGINEERING INC	1200653241	OH	09/19/2024		MW	IS	\$77,585.14
CHK	JD	00122725	4450	WHARTON SMITH INC	P108543 3	OH	09/19/2024		MW	IS	\$977,087.98
CHK	JD	00122726	5141	TECH CARE X-RAY LLC	45751	OH	09/19/2024		MW	IS	\$3,230.00
CHK	JD	00122727	5979	TESSCO TECHNOLOGIES	9400289973	OH	09/19/2024		MW	IS	\$1,111.33
CHK	JD	00122728	6424	STAPLES INC	6012027140	OH	09/19/2024		MW	IS	\$3,067.51
CHK	JD	00122729	677	FLORIDA DECORATING CENTERS	A17190	OH	09/19/2024		MW	IS	\$199,898.11
CHK	JD	00122730	6961	UNIFIRST CORPORATION	3090164217	OH	09/19/2024		MW	IS	\$53.18
CHK	JD	00122731	7109	TERRYS ELECTRIC INC	74512	OH	09/19/2024		MW	IS	\$5,491.20
CHK	JD	00122732	7419	BRUCE WILSON PHOTOGRAPHY	10685	OH	09/19/2024		MW	IS	\$308.95
CHK	JD	00122733	7889	PINEL AND CARPENTER INC	24-069	OH	09/19/2024		MW	IS	\$7,500.00
CHK	JD	00122734	8154	ORLANDO UTILITIES	8396510129	OH	09/19/2024		MW	IS	\$545.82
CHK	JD	00122735	8154	ORLANDO UTILITIES	3885846425	OH	09/19/2024		MW	IS	\$96.33
CHK	JD	00122736	8154	ORLANDO UTILITIES	5976083311	OH	09/19/2024		MW	IS	\$4,676.41
CHK	JD	00122737	8154	ORLANDO UTILITIES	8889325078	OH	09/19/2024		MW	IS	\$7.13

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122738	8154	ORLANDO UTILITIES	6762697676	OH	09/19/2024		MW	IS	\$114.87
CHK	JD	00122739	8154	ORLANDO UTILITIES	9200638994	OH	09/19/2024		MW	IS	\$5,287.23
CHK	JD	00122740	8154	ORLANDO UTILITIES	1102864375	OH	09/19/2024		MW	IS	\$113.95
CHK	JD	00122741	8154	ORLANDO UTILITIES	8331928398	OH	09/19/2024		MW	IS	\$56.01
CHK	JD	00122742	8154	ORLANDO UTILITIES	4466987722	OH	09/19/2024		MW	IS	\$32.79
CHK	JD	00122743	8154	ORLANDO UTILITIES	5388444172	OH	09/19/2024		MW	IS	\$16.00
CHK	JD	00122744	8294	ARAMARK CORPORATION	200301400-	OH	09/19/2024		MW	IS	\$58,612.01
CHK	JD	00122745	E00739	MOLINA HEALTHCARE OF FLORIDA	66917416	OH	09/19/2024		MW	IS	\$118.32
CHK	JD	00122746	R01504	BLUE CROSS AND BLUE SHIELD	67108250	OH	09/19/2024		MW	IS	\$897.40
CHK	JD	00122747	R01885	DAN NEWLIN INJURY ATTORNEYS	67014736	OH	09/19/2024		MW	IS	\$360.40
CHK	JD	00122748	R05300	DR HORTON ORLANDO EAST	RF0004099	OH	09/19/2024		MW	IS	\$25,846.00
CHK	JD	00122749	R05341	UNITED HEALTHCARE INSURANCE	67133906	OH	09/19/2024		MW	IS	\$334.85
CHK	JD	00122750	R05730	COMFORT HOUSE INC	RF0004046	OH	09/19/2024		MW	IS	\$14,205.16
CHK	JD	00122751	R05747	ALAN SHERBOURNE	RF0004096	OH	09/19/2024		MW	IS	\$7.00
CHK	JD	00122752	R05806	LYNN RANZENBERGER	67155929	OH	09/19/2024		MW	IS	\$763.67
CHK	JD	00122753	R05808	KATHLEEN GRAZER	66769860	OH	09/19/2024		MW	IS	\$921.20
CHK	JD	00122754	R05810	DAPHINE BRITT	66781019	OH	09/19/2024		MW	IS	\$847.00
CHK	JD	00122755	R05812	SARAH D METCALF	67175769	OH	09/19/2024		MW	IS	\$87.16
CHK	JD	00122756	R05813	KAY S PIAZZA	67008282	OH	09/19/2024		MW	IS	\$40.00
CHK	JD	00122757	R05814	EMERITA FALCON	67084483	OH	09/19/2024		MW	IS	\$111.71
CHK	JD	00122758	R05818	MSO OF PUERTO RICO LLC	67130808	OH	09/19/2024		MW	IS	\$216.79
CHK	JD	00122759	R05834	JONATHAN ABRAHAM SANTIAGO	RF0004097	OH	09/19/2024		MW	IS	\$2,400.00
CHK	JD	00122760	R05837	JASON REID	RF0004102	OH	09/19/2024		MW	IS	\$461.78
CHK	JD	00122761	R05838	RCAC SERVICES	RF0004101	OH	09/19/2024		MW	IS	\$269.25
CHK	JD	00122762	V00096	METRIC ENGINEERING INC	TWO5-11	OH	09/19/2024		MW	IS	\$47,608.84
CHK	JD	00122763	V00309	JACOBS ENGINEERING GROUP INC	EGXM8805-004	OH	09/19/2024		MW	IS	\$124,063.09
CHK	JD	00122764	V00496	ARNCO CONSTRUCTION INC	P108914 3	OH	09/19/2024		MW	IS	\$142,317.95
CHK	JD	00122765	V00525	THOR GUARD INC	65953	OH	09/19/2024		MW	IS	\$511.70
CHK	JD	00122766	V00528	EMPLOYEE BENEFITS CORPORATION	4617105	OH	09/19/2024		MW	IS	\$5,869.13
CHK	JD	00122767	V00673	MASCHMEYER CONCRETE CO OF	1067184	OH	09/19/2024		MW	IS	\$2,473.02
CHK	JD	00122768	V00786	KAVALIRO	84854	OH	09/19/2024		MW	IS	\$3,182.00
CHK	JD	00122769	V00994	ON SITE MEDICAL SERVICES INC	24324	OH	09/19/2024		MW	IS	\$222.00
CHK	JD	00122770	V01009	JC GREENSCAPES INC	3700	OH	09/19/2024		MW	IS	\$1,953.89
CHK	JD	00122771	V01040	STRYKER SALES LLC	9207199954	OH	09/19/2024		MW	IS	\$16,551.45
CHK	JD	00122772	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV001589	OH	09/19/2024		MW	IS	\$1,410.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122773	V01350	CENTURYLINK SALES	311363553 0924	OH	09/19/2024		MW	IS	\$149.04
CHK	JD	00122774	V01350	CENTURYLINK SALES	311195824 0924	OH	09/19/2024		MW	IS	\$169.04
CHK	JD	00122775	V01350	CENTURYLINK SALES	450721356 0924	OH	09/19/2024		MW	IS	\$137.04
CHK	JD	00122776	V01397	20/20 MEDIA HOLDINGS INC	8617	OH	09/19/2024		MW	IS	\$1,440.00
CHK	JD	00122777	V01460	DUKE ENERGY FLORIDA	91008633790608	OH	09/19/2024		MW	IS	\$73.06
CHK	JD	00122778	V01460	DUKE ENERGY FLORIDA	91015579014008	OH	09/19/2024		MW	IS	\$126.24
CHK	JD	00122779	V01460	DUKE ENERGY FLORIDA	91008337661208	OH	09/19/2024		MW	IS	\$41.97
CHK	JD	00122780	V01460	DUKE ENERGY FLORIDA	91015471867709	OH	09/19/2024		MW	IS	\$22.35
CHK	JD	00122781	V01460	DUKE ENERGY FLORIDA	91015219498808	OH	09/19/2024		MW	IS	\$16.63
CHK	JD	00122782	V01460	DUKE ENERGY FLORIDA	91016164370109	OH	09/19/2024		MW	IS	\$93.48
CHK	JD	00122783	V01460	DUKE ENERGY FLORIDA	91016458483208	OH	09/19/2024		MW	IS	\$16.94
CHK	JD	00122784	V01460	DUKE ENERGY FLORIDA	91008633738608	OH	09/19/2024		MW	IS	\$673.30
CHK	JD	00122785	V01460	DUKE ENERGY FLORIDA	91008337758010	OH	09/19/2024		MW	IS	\$5,225.97
CHK	JD	00122786	V01460	DUKE ENERGY FLORIDA	91016497500708	OH	09/19/2024		MW	IS	\$52.75
CHK	JD	00122787	V01460	DUKE ENERGY FLORIDA	91008337798608	OH	09/19/2024		MW	IS	\$2,482.54
CHK	JD	00122788	V01460	DUKE ENERGY FLORIDA	91008629513508	OH	09/19/2024		MW	IS	\$904.05
CHK	JD	00122789	V01460	DUKE ENERGY FLORIDA	91008629532508	OH	09/19/2024		MW	IS	\$1,571.16
CHK	JD	00122790	V01460	DUKE ENERGY FLORIDA	91008629685508	OH	09/19/2024		MW	IS	\$1,077.47
CHK	JD	00122791	V01460	DUKE ENERGY FLORIDA	91008629703808	OH	09/19/2024		MW	IS	\$777.35
CHK	JD	00122792	V01460	DUKE ENERGY FLORIDA	91008629843508	OH	09/19/2024		MW	IS	\$825.32
CHK	JD	00122793	V01460	DUKE ENERGY FLORIDA	91008633565708	OH	09/19/2024		MW	IS	\$942.85
CHK	JD	00122794	V01460	DUKE ENERGY FLORIDA	91008633582108	OH	09/19/2024		MW	IS	\$1,301.38
CHK	JD	00122795	V01460	DUKE ENERGY FLORIDA	91008633680608	OH	09/19/2024		MW	IS	\$1,162.37
CHK	JD	00122796	V01460	DUKE ENERGY FLORIDA	91008681941208	OH	09/19/2024		MW	IS	\$1,700.40
CHK	JD	00122797	V01902	TRANSMAP CORPORATION	2982212	OH	09/19/2024		MW	IS	\$65,968.68
CHK	JD	00122798	V01976	MARYDIA COMMUNITY ADVISORY	MCAB 09092024	OH	09/19/2024		MW	IS	\$4,000.00
CHK	JD	00122799	V01985	AIRGAS INC	5510377904	OH	09/19/2024		MW	IS	\$48.36
CHK	JD	00122800	V02050	GIBSON AIR CONDITIONING	136822	OH	09/19/2024		MW	IS	\$262.50
CHK	JD	00122801	V02143	DUVAL FORD LLC	RWG06436	OH	09/19/2024		MW	IS	\$110,082.66
CHK	JD	00122802	V02184	DEWBERRY ENGINEERS INC	22417674	OH	09/19/2024		MW	IS	\$3,079.79
CHK	JD	00122803	V02331	SPEER FOUNDATION	341479	OH	09/19/2024		MW	IS	\$317.46
CHK	JD	00122804	V02498	TECHNICAL RESOURCE MANAGEMENT	26700	OH	09/19/2024		MW	IS	\$300.00
CHK	JD	00122805	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	09/19/2024		MW	IS	\$660.00
CHK	JD	00122806	V02549	MILLER ELECTRIC COMPANY	82613810	OH	09/19/2024		MW	IS	\$6,267.70
CHK	JD	00122807	V02886	SNIP-IT OF CENTRAL FLORIDA	2202020	OH	09/19/2024		MW	IS	\$4,093.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122808	V02904	TRIAD PERSONNEL SERVICES INC	561087	OH	09/19/2024		MW	IS	\$23,366.25
CHK	JD	00122809	V03000	MEDICAL RISK SOLUTIONS LLC	104000	OH	09/19/2024		MW	IS	\$109,613.17
CHK	JD	00122810	V03017	CHARTER COMMUNICATIONS HOLDINGS	5785880109072	OH	09/19/2024		MW	IS	\$93.99
CHK	JD	00122811	V03298	THE LUNZ GROUP INC	198059	OH	09/19/2024		MW	IS	\$2,475.00
CHK	JD	00122812	V03640	U S WATER SERVICES CORPORATION	SI102704	OH	09/19/2024		MW	IS	\$834.50
CHK	JD	00122813	V03854	SHUTTS & BOWEN LLP	1926903	OH	09/19/2024		MW	IS	\$7,792.74
CHK	JD	00122814	V04054	QUIKRETE HOLDINGS INC	29923528	OH	09/19/2024		MW	IS	\$2,977.50
CHK	JD	00122815	V04066	TECHNICAL SERVICES OF ORLANDO INC	INV2023-89	OH	09/19/2024		MW	IS	\$8,839.63
CHK	JD	00122816	V04157	FLORIDA WASTE HOLDINGS INC	10693	OH	09/19/2024		MW	IS	\$199.21
CHK	JD	00122817	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	IS 763466	OH	09/19/2024		MW	IS	\$62,785.00
CHK	JD	00122818	V04224	CAMERON PRESERVE LLC	RA0031796	OH	09/19/2024		MW	IS	\$1,028.00
CHK	JD	00122819	V04224	CAMERON PRESERVE LLC	RA0031800	OH	09/19/2024		MW	IS	\$2,804.00
CHK	JD	00122820	V04224	CAMERON PRESERVE LLC	RA0031801	OH	09/19/2024		MW	IS	\$2,804.00
CHK	JD	00122821	V04242	NELSON MULLINS RILEY &	2706122	OH	09/19/2024		MW	IS	\$3,300.00
CHK	JD	00122822	V04579	NAACP - OSCEOLA COUNTY 5121 B	1101	OH	09/19/2024		MW	IS	\$100.00
CHK	JD	00122823	V04603	D.H. PACE COMPANY INC	SVC 267-153581	OH	09/19/2024		MW	IS	\$16,054.83
CHK	JD	00122824	V04653	MCGRATH RENT CORP	2615582	OH	09/19/2024		MW	IS	\$6,395.00
CHK	JD	00122825	V04696	THE RODERICK GROUP INC	21312-33	OH	09/19/2024		MW	IS	\$39,489.60
CHK	JD	00122826	V04784	STEARNS CONRAD AND SCHMIDT	0511109	OH	09/19/2024		MW	IS	\$3,876.00
CHK	JD	00122827	V04797	SUPERION LLC	418345	OH	09/19/2024		MW	IS	\$5,967.18
CHK	JD	00122828	V05086	CEMEX INC	9450658989	OH	09/19/2024		MW	IS	\$1,391.95
CHK	JD	00122829	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9212	OH	09/19/2024		MW	IS	\$907.00
CHK	JD	00122830	V05344	CRAFTMASTER HARDWARE LLC	I575275	OH	09/19/2024		MW	IS	\$96.91
CHK	JD	00122831	V05957	STAT MEDICAL DISPOSAL INC	813704	OH	09/19/2024		MW	IS	\$69.20
CHK	JD	00122832	V06309	BLOWN AWAY LLC	69109	OH	09/19/2024		MW	IS	\$3,168.50
CHK	JD	00122833	V06356	CIT BANK NA	45410742	OH	09/19/2024		MW	IS	\$528.60
CHK	JD	00122834	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031804	OH	09/19/2024		MW	IS	\$1,317.00
CHK	JD	00122835	V06523	SCHENKEL & SHULTZ INC	2024815-2	OH	09/19/2024		MW	IS	\$70,833.85
CHK	JD	00122836	V06542	FLAGS UNLIMITED INC	0699730-IN	OH	09/19/2024		MW	IS	\$990.35
CHK	JD	00122837	V06544	ALL AMERICAN AUTO BODY INC	5082	OH	09/19/2024		MW	IS	\$1,222.63
CHK	JD	00122838	V06549	SOUTHERN HYDRAULICS LLC	56312	OH	09/19/2024		MW	IS	\$546.11
CHK	JD	00122839	V06569	ABC CLEANING INC	11750	OH	09/19/2024		MW	IS	\$1,825.00
CHK	JD	00122840	V06646	MAXIM HEALTHCARE SERVICES	E14060080778	OH	09/19/2024		MW	IS	\$42,089.42
CHK	JD	00122841	V06646	MAXIM HEALTHCARE SERVICES	E14006950727	OH	09/19/2024		MW	IS	\$3,090.00
CHK	JD	00122842	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18040	OH	09/19/2024		MW	IS	\$13,937.72

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00122843	V06711	PSYTEGRITY LLC	1031	OH	09/19/2024		MW	IS	\$375.00
CHK	JD	00122844	V06733	GREAT SOUTHERN EQUIPMENT LLC	09145306	OH	09/19/2024		MW	IS	\$605.94
CHK	JD	00122845	V06751	VICTORY SUPPLY LLC	INV102986	OH	09/19/2024		MW	IS	\$365.76
CHK	JD	00122846	V06752	OUTRIGGER INC	RA0031802	OH	09/19/2024		MW	IS	\$1,300.00
CHK	JD	00122847	V06752	OUTRIGGER INC	RA0031807	OH	09/19/2024		MW	IS	\$1,004.00
CHK	JD	00122848	V06764	GRANICUS LLC	190154	OH	09/19/2024		MW	IS	\$164,047.22
CHK	JD	00122849	V06796	SPRINKLERMATIC FLORIDA LLC	50072	OH	09/19/2024		MW	IS	\$855.00
CHK	JD	00122850	V06819	FIRE DEX GW LLC	6309-124	OH	09/19/2024		MW	IS	\$6,016.75
CHK	JD	00122851	V06837	ALL MEDICAL PERSONNEL INC	30014056	OH	09/19/2024		MW	IS	\$18,594.69
CHK	JD	00122852	V06920	DUNKIRK LAWCARE AND	751	OH	09/19/2024		MW	IS	\$908.63
CHK	JD	00122853	V06980	GALLS PARENT HOLDINGS LLC	09010907202470	OH	09/19/2024		MW	IS	\$1,134.90
CHK	JD	00122854	V07004	UNIVERSAL PROTECTION SERVICE LLC	16119035	OH	09/19/2024		MW	IS	\$59,762.82
CHK	JD	00122855	V07009	ADAPCO LLC	138413	OH	09/19/2024		MW	IS	\$20,153.00
CHK	JD	00122856	V07085	DYNAFIRE LLC	SO185173	OH	09/19/2024		MW	IS	\$320.00
CHK	JD	00122857	V07116	DS SERVICES OF AMERICA INC	23287962	OH	09/19/2024		MW	IS	\$38.94
CHK	JD	00122858	V07127	CBG LANDSCAPING LLC	33	OH	09/19/2024		MW	IS	\$5,485.00
CHK	JD	00122859	V07152	VERIZON COMMUNICATIONS INC	9973330046	OH	09/19/2024		MW	IS	\$757.47
CHK	JD	00122860	V07271	R & C SOD SOLUTIONS LLC	1380	OH	09/19/2024		MW	IS	\$3,240.00
CHK	JD	00122861	V07274	MSF ACQUISITION LLC	42538	OH	09/19/2024		MW	IS	\$34,143.48
CHK	JD	00122862	V07324	BIOREFERENCE HEALTH LLC	F0222083124	OH	09/19/2024		MW	IS	\$3,766.76
CHK	JD	00122863	V07370	CAR WASH PARTNERS LLC	226530	OH	09/19/2024		MW	IS	\$77.00
CHK	JD	00122864	V07376	HILLS PET NUTRITION SALES INC	250659059	OH	09/19/2024		MW	IS	\$339.92
CHK	JD	00122865	V07406	LIFTNOW AUTOMOTIVE EQUIPMENT	OSCEOLA-	OH	09/19/2024		MW	IS	\$51,989.51
CHK	JD	00122866	V07408	SOUTHERN ROAD AND BRIDGE LLC	P108159 4	OH	09/19/2024		MW	IS	\$211,967.47
CHK	JD	00122867	V07445	PROGRESSIVE SERVICES LLC	62577	OH	09/19/2024		MW	IS	\$1,990.45
CHK	JD	00122868	V07488	OSCEOLA ENGINEERING LLC	12186	OH	09/19/2024		MW	IS	\$8,972.50
CHK	JD	00122869	V07497	ESP TECHNOLOGY AND LOGISTICS INC	1600006284	OH	09/19/2024		MW	IS	\$18,460.00
CHK	JD	00122870	V07500	BIO TECH CONSULTING LLC	181319	OH	09/19/2024		MW	IS	\$3,600.00
CHK	JD	00122871	V07518	DE BEAUBIEN SIMMONS KNIGHT	512025	OH	09/19/2024		MW	IS	\$10,814.63
CHK	JD	00122872	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S520408	OH	09/19/2024		MW	IS	\$150.00
CHK	JD	00122873	V07554	ATLANTIS POOL SPA SERVICE AND	9954	OH	09/19/2024		MW	IS	\$825.00
CHK	JD	00122874	V07592	BREVARD SPAY NEUTER CLINIC INC	10988	OH	09/19/2024		MW	IS	\$120.00
CHK	JD	00122875	V07624	INNOVATIVE FOODSERVICE GROUP INC	762826	OH	09/19/2024		MW	IS	\$7,072.43
CHK	JD	00122876	X00630	LIFE INSURANCE COMPANY	97065 080124	OH	09/19/2024		MW	IS	\$9,557.31
CHK	JD	00122877	10256	SHI INTERNATIONAL CORPORATION	B18386860	OH	09/24/2024		MW	IS	\$13,746.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122878	10287	WASTE MANAGEMENT INC	0218878-0180-7	OH	09/24/2024		MW	IS	\$499.54
CHK	JD	00122879	10504	VANASSE HANGEN BRUSTLIN INC	0452368	OH	09/24/2024		MW	IS	\$2,191.41
CHK	JD	00122880	10711	CREATIVE PRINTING AND GRAPHIC	5099	OH	09/24/2024		MW	IS	\$238.08
CHK	JD	00122881	10754	CONNECTICUT GENERAL LIFE	DENTAL FEE	OH	09/24/2024		MW	IS	\$5,128.69
CHK	JD	00122882	1100	SOUTH FLORIDA WATER MANAGEMENT	CM0000057	OH	09/24/2024		MW	IS	\$1,200.00
CHK	JD	00122883	11455	OSCEOLA MENTAL HEALTH INC	AUG24	OH	09/24/2024		MW	IS	\$1,250.00
CHK	JD	00122884	13171	HNTB CORPORATION	292-76985-DS-	OH	09/24/2024		MW	IS	\$56,892.22
CHK	JD	00122885	13309	ONE DAY MASTERPIECES	650181	OH	09/24/2024		MW	IS	\$4,045.28
CHK	JD	00122886	13435	RUSH TRUCK CENTERS OF FLORIDA	3038773550	OH	09/24/2024		MW	IS	\$2,765.78
CHK	JD	00122887	13451	TEN 8 FIRE EQUIPMENT	23312	OH	09/24/2024		MW	IS	\$1,079,786.72
CHK	JD	00122888	13451	TEN 8 FIRE EQUIPMENT	1310050636	OH	09/24/2024		MW	IS	\$3,671.19
CHK	JD	00122889	13915	RONS TRACTOR MOWING &	2654	OH	09/24/2024		MW	IS	\$11,700.00
CHK	JD	00122890	1411	OSCEOLA COUNTY CLERK OF COURTS	24802	OH	09/24/2024		MW	IS	\$28.98
CHK	JD	00122891	1411	OSCEOLA COUNTY CLERK OF COURTS	24803	OH	09/24/2024		MW	IS	\$629.27
CHK	JD	00122892	14134	TOHO WATER AUTHORITY	001199480 0724	OH	09/24/2024		MW	IS	\$241.34
CHK	JD	00122893	14134	TOHO WATER AUTHORITY	033131579 0824	OH	09/24/2024		MW	IS	\$1,108.51
CHK	JD	00122894	14134	TOHO WATER AUTHORITY	033405359 0924	OH	09/24/2024		MW	IS	\$440.37
CHK	JD	00122895	14134	TOHO WATER AUTHORITY	000798630 0824	OH	09/24/2024		MW	IS	\$9.08
CHK	JD	00122896	14134	TOHO WATER AUTHORITY	00021440 0924	OH	09/24/2024		MW	IS	\$24.55
CHK	JD	00122897	14416	4IMPRINT INC	12982119	OH	09/24/2024		MW	IS	\$1,029.57
CHK	JD	00122898	14416	4IMPRINT INC	28097941	OH	09/24/2024		MW	IS	\$746.73
CHK	JD	00122899	14416	4IMPRINT INC	27898112	OH	09/24/2024		MW	IS	\$1,388.93
CHK	JD	00122900	14518	ALTERNATIVE POWER SOLUTIONS INC	I74122	OH	09/24/2024		MW	IS	\$10,459.42
CHK	JD	00122901	14770	GRAY ROBINSON PA	22CA05641004	OH	09/24/2024		MW	IS	\$86,900.00
CHK	JD	00122902	14997	OSCEOLA COUNTY SHERIFFS OFFICE	56086	OH	09/24/2024		MW	IS	\$296.88
CHK	JD	00122903	15378	RMS ORLANDO INC	SMP E-14208	OH	09/24/2024		MW	IS	\$945.00
CHK	JD	00122904	15491	WEICHERT REALTORS HALLMARK	RA0031806	OH	09/24/2024		MW	IS	\$1,275.00
CHK	JD	00122905	15521	CHAVEZS LAWN SERVICES INC	89587	OH	09/24/2024		MW	IS	\$5,500.00
CHK	JD	00122906	15594	MILNERS INC	P107236CY8	OH	09/24/2024		MW	IS	\$27,600.00
CHK	JD	00122907	16371	POTTERS INDUSTRIES LLC	91433768	OH	09/24/2024		MW	IS	\$16,280.00
CHK	JD	00122908	16489	NO LIMIT LAWN CARE INC	40105	OH	09/24/2024		MW	IS	\$3,700.00
CHK	JD	00122909	17305	GRAINGER	9250236313	OH	09/24/2024		MW	IS	\$5,190.04
CHK	JD	00122910	1897	DADE PAPER & BAG LLC	35339871	OH	09/24/2024		MW	IS	\$7,687.21
CHK	JD	00122911	2529	JOSAM PRODUCTS INC	148372	OH	09/24/2024		MW	IS	\$3,243.23
CHK	JD	00122912	2635	FOLSOM SERVICES INC	I3612	OH	09/24/2024		MW	IS	\$1,943.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122913	2801	BRECKENRIDGE HOMEOWNERS	028325	OH	09/24/2024		MW	IS	\$185.00
CHK	JD	00122914	2911	BOUND TREE MEDICAL LLC	85483818	OH	09/24/2024		MW	IS	\$21,139.17
CHK	JD	00122915	3211	JOHNSTONS SURVEYING INC	43403	OH	09/24/2024		MW	IS	\$3,140.00
CHK	JD	00122916	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0824	OH	09/24/2024		MW	IS	\$597.27
CHK	JD	00122917	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0824	OH	09/24/2024		MW	IS	\$1,180.83
CHK	JD	00122918	3431	KISSIMMEE UTILITY AUTHORITY	00059950 0824	OH	09/24/2024		MW	IS	\$390.48
CHK	JD	00122919	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0824	OH	09/24/2024		MW	IS	\$68.19
CHK	JD	00122920	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0824	OH	09/24/2024		MW	IS	\$83.71
CHK	JD	00122921	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0824	OH	09/24/2024		MW	IS	\$11.36
CHK	JD	00122922	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0824	OH	09/24/2024		MW	IS	\$384.74
CHK	JD	00122923	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0824	OH	09/24/2024		MW	IS	\$22.29
CHK	JD	00122924	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0824	OH	09/24/2024		MW	IS	\$29,443.69
CHK	JD	00122925	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0824	OH	09/24/2024		MW	IS	\$631.68
CHK	JD	00122926	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0824	OH	09/24/2024		MW	IS	\$86.50
CHK	JD	00122927	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0824	OH	09/24/2024		MW	IS	\$6,228.92
CHK	JD	00122928	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0924	OH	09/24/2024		MW	IS	\$111.54
CHK	JD	00122929	3431	KISSIMMEE UTILITY AUTHORITY	000878310 0824	OH	09/24/2024		MW	IS	\$228.32
CHK	JD	00122930	3431	KISSIMMEE UTILITY AUTHORITY	000869170 0824	OH	09/24/2024		MW	IS	\$235.98
CHK	JD	00122931	3431	KISSIMMEE UTILITY AUTHORITY	000062050 0824	OH	09/24/2024		MW	IS	\$166.38
CHK	JD	00122932	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0724	OH	09/24/2024		MW	IS	\$15,076.53
CHK	JD	00122933	3431	KISSIMMEE UTILITY AUTHORITY	RA0031818	OH	09/24/2024		MW	IS	\$93.00
CHK	JD	00122934	3431	KISSIMMEE UTILITY AUTHORITY	RA0031819	OH	09/24/2024		MW	IS	\$112.00
CHK	JD	00122935	3431	KISSIMMEE UTILITY AUTHORITY	RA0031822	OH	09/24/2024		MW	IS	\$93.00
CHK	JD	00122936	3765	BAUDVILLE	4167836	OH	09/24/2024		MW	IS	\$1,198.73
CHK	JD	00122937	4173	ORLANDO SENTINEL COMMUNICATIONS	09285996000	OH	09/24/2024		MW	IS	\$3,244.20
CHK	JD	00122938	4450	WHARTON SMITH INC	P105743 G-9	OH	09/24/2024		MW	IS	\$5,290.77
CHK	JD	00122939	4479	PEACE RIVER ELECTRIC	2653010 0824	OH	09/24/2024		MW	IS	\$44.38
CHK	JD	00122940	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	09/24/2024		VM	VD	\$0.00
CHK	JD	00122941	4511	PERSONS AUTO PARTS NAPA	480134	OH	09/24/2024		MW	IS	\$3,749.16
CHK	JD	00122942	4679	CLARKE ENVIRONMENTAL	001035315	OH	09/24/2024		MW	IS	\$21,361.36
CHK	JD	00122943	5556	WHITE OWL PARTS COMPANY	30704	OH	09/24/2024		MW	IS	\$1,548.07
CHK	JD	00122944	6412	SUNSET FLOOR WAXING LLC	0077980	OH	09/24/2024		MW	IS	\$1,345.00
CHK	JD	00122945	6424	STAPLES INC	6011683065	OH	09/24/2024		MW	IS	\$2,097.49
CHK	JD	00122946	6609	ORLANDO FREIGHTLINER INC	X103583295 01	OH	09/24/2024		MW	IS	\$660.97
CHK	JD	00122947	6816	OSCEOLA STAR NEWSPAPER INC	AG0002372	OH	09/24/2024		MW	IS	\$4,600.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00122948	6961	UNIFIRST CORPORATION	3090167424	OH	09/24/2024		MW	IS	\$675.55
CHK	JD	00122949	7109	TERRYS ELECTRIC INC	75449	OH	09/24/2024		MW	IS	\$1,040.00
CHK	JD	00122950	7293	FLORIDA DEPARTMENT OF HEALTH	PERMIT 09-12-	OH	09/24/2024		MW	IS	\$125.00
CHK	JD	00122951	7738	HOSELINE INC	23801	OH	09/24/2024		MW	IS	\$318.20
CHK	JD	00122952	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977309	OH	09/24/2024		MW	IS	\$66.05
CHK	JD	00122953	7908	CONSOLIDATED RESOURCE RECOVERY	133864	OH	09/24/2024		MW	IS	\$43,883.31
CHK	JD	00122954	7981	ALL PRO SERVICES COMPANY	09092024A	OH	09/24/2024		MW	IS	\$375.00
CHK	JD	00122955	8154	ORLANDO UTILITIES	3657903167	OH	09/24/2024		MW	IS	\$413.52
CHK	JD	00122956	8154	ORLANDO UTILITIES	8396510129	OH	09/24/2024		MW	IS	\$589.23
CHK	JD	00122957	8154	ORLANDO UTILITIES	7886953878	OH	09/24/2024		MW	IS	\$8.20
CHK	JD	00122958	8154	ORLANDO UTILITIES	6481935184	OH	09/24/2024		MW	IS	\$46.01
CHK	JD	00122959	8154	ORLANDO UTILITIES	8971608860	OH	09/24/2024		MW	IS	\$117.21
CHK	JD	00122960	8154	ORLANDO UTILITIES	8344943886	OH	09/24/2024		MW	IS	\$49.22
CHK	JD	00122961	8484	BOYS AND GIRLS CLUBS OF	12BVL2324	OH	09/24/2024		MW	IS	\$16,686.70
CHK	JD	00122962	8861	CHAPCO FENCE	07082145	OH	09/24/2024		MW	IS	\$1,555.00
CHK	JD	00122963	R01401	FREEDOM HEALTH	67204818	OH	09/24/2024		MW	IS	\$381.11
CHK	JD	00122964	R02013	SIMPLY HEALTHCARE	67271509	OH	09/24/2024		MW	IS	\$111.71
CHK	JD	00122965	R03833	FRANKLIN SURVEYING & MAPPING INC	132494	OH	09/24/2024		MW	IS	\$4,915.00
CHK	JD	00122966	R04321	AETNA BETTER HEALTH OF FLORIDA	67204658	OH	09/24/2024		MW	IS	\$99.32
CHK	JD	00122967	R05341	UNITED HEALTHCARE INSURANCE	66834248	OH	09/24/2024		MW	IS	\$449.43
CHK	JD	00122968	R05416	SUNSHINE STATE HEALTH PLAN	67017627	OH	09/24/2024		MW	IS	\$192.73
CHK	JD	00122969	R05533	EBMS	67084642	OH	09/24/2024		MW	IS	\$243.43
CHK	JD	00122970	R05600	UNITED HEALTHCARE COMMUNITY AND	6787216	OH	09/24/2024		MW	IS	\$429.53
CHK	JD	00122971	R05803	VERONA PASCHAL	52869911	OH	09/24/2024		MW	IS	\$200.00
CHK	JD	00122972	R05805	LOUIE ROJAS	66301337	OH	09/24/2024		MW	IS	\$50.00
CHK	JD	00122973	R05807	DEE PHILLIPS	66590127	OH	09/24/2024		MW	IS	\$25.00
CHK	JD	00122974	R05808	KATHLEEN GRAZER	66735315	OH	09/24/2024		MW	IS	\$893.40
CHK	JD	00122975	R05809	NOEL G NOBLE	66758633	OH	09/24/2024		MW	IS	\$50.00
CHK	JD	00122976	R05812	SARAH D METCALF	66935583	OH	09/24/2024		MW	IS	\$126.19
CHK	JD	00122977	R05816	UPMC HEALTH PLAN INC	67084835	OH	09/24/2024		MW	IS	\$315.59
CHK	JD	00122978	R05817	DAVID WHITMER	67084974	OH	09/24/2024		MW	IS	\$15.00
CHK	JD	00122979	R05819	DILEEP KHEDEKAR	67133825	OH	09/24/2024		MW	IS	\$72.35
CHK	JD	00122980	R05821	LAWRENCE N MARINUCCI	67206439	OH	09/24/2024		MW	IS	\$922.20
CHK	JD	00122981	R05836	CARLOS ROOS	RF0004103	OH	09/24/2024		MW	IS	\$60.00
CHK	JD	00122982	V00080	KIMLEY HORN AND ASSOCIATES INC	29209202	OH	09/24/2024		MW	IS	\$1,100.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00122983	V00275	PEGASUS ENGINEERING LLC	243672	OH	09/24/2024		MW	IS	\$220.00
CHK	JD	00122984	V00301	MULLINAX FORD OF OSCEOLA	268544	OH	09/24/2024		MW	IS	\$357.30
CHK	JD	00122985	V00310	CALVIN GIORDANO & ASSOCIATES	540290	OH	09/24/2024		MW	IS	\$47,391.00
CHK	JD	00122986	V00403	MVB & ASSOCIATES INC	24028	OH	09/24/2024		MW	IS	\$4,140.00
CHK	JD	00122987	V00608	MIDDLESEX ASPHALT LLC	54913	OH	09/24/2024		MW	IS	\$6,881.07
CHK	JD	00122988	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 8	OH	09/24/2024		MW	IS	\$123,958.14
CHK	JD	00122989	V00673	MASCHMEYER CONCRETE CO OF	1069086	OH	09/24/2024		MW	IS	\$2,063.16
CHK	JD	00122990	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0821124	OH	09/24/2024		MW	IS	\$700.00
CHK	JD	00122991	V00786	KAVALIRO	85120	OH	09/24/2024		MW	IS	\$8,942.50
CHK	JD	00122992	V01009	JC GREENSCAPES INC	3710	OH	09/24/2024		MW	IS	\$2,885.00
CHK	JD	00122993	V01040	STRYKER SALES LLC	9207053660	OH	09/24/2024		MW	IS	\$3,315.34
CHK	JD	00122994	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV001573	OH	09/24/2024		MW	IS	\$200.00
CHK	JD	00122995	V01137	T MOBILE USA INC	853136293 0724	OH	09/24/2024		MW	IS	\$15,549.53
CHK	JD	00122996	V01193	LIFE EXTENSION CLINICS INC	2865	OH	09/24/2024		MW	IS	\$329,136.00
CHK	JD	00122997	V01301	SOTO'S LANDSCAPING INC	29192	OH	09/24/2024		MW	IS	\$17,897.00
CHK	JD	00122998	V01350	CENTURYLINK SALES	311195848 0924	OH	09/24/2024		MW	IS	\$201.55
CHK	JD	00122999	V01350	CENTURYLINK SALES	311698013 0924	OH	09/24/2024		MW	IS	\$354.60
CHK	JD	00123000	V01350	CENTURYLINK SALES	312300346 0924	OH	09/24/2024		MW	IS	\$43,832.01
CHK	JD	00123001	V01350	CENTURYLINK SALES	311070798 0924	OH	09/24/2024		MW	IS	\$135.04
CHK	JD	00123002	V01350	CENTURYLINK SALES	704617904	OH	09/24/2024		MW	IS	\$3,534.56
CHK	JD	00123003	V01400	CINTAS CORP 2	5230415602	OH	09/24/2024		MW	IS	\$292.10
CHK	JD	00123004	V01460	DUKE ENERGY FLORIDA	91012655795208	OH	09/24/2024		MW	IS	\$111.23
CHK	JD	00123005	V01460	DUKE ENERGY FLORIDA	91008633701308	OH	09/24/2024		MW	IS	\$24.95
CHK	JD	00123006	V01460	DUKE ENERGY FLORIDA	93000001239809	OH	09/24/2024		MW	IS	\$5,237.48
CHK	JD	00123007	V01679	ASPHALT PAVING SYSTEMS INC	233028-CS2	OH	09/24/2024		MW	IS	\$341,835.53
CHK	JD	00123008	V01787	T MAC WILDER AND ASSOCIATES LLC	1125	OH	09/24/2024		MW	IS	\$9,000.00
CHK	JD	00123009	V01797	GEOSYNTEC CONSULTANTS INC	129585301	OH	09/24/2024		MW	IS	\$11,565.80
CHK	JD	00123010	V01898	ASPIRE HEALTH PARTNERS INC	2405-5622	OH	09/24/2024		MW	IS	\$150.00
CHK	JD	00123011	V01905	ALLEGiant MANAGEMENT GROUP INC	RA0031812	OH	09/24/2024		MW	IS	\$1,704.00
CHK	JD	00123012	V01985	AIRGAS INC	9153618957	OH	09/24/2024		MW	IS	\$140.52
CHK	JD	00123013	V02050	GIBSON AIR CONDITIONING	136801	OH	09/24/2024		MW	IS	\$2,150.94
CHK	JD	00123014	V02143	DUVAL FORD LLC	RKD45235	OH	09/24/2024		MW	IS	\$146,578.30
CHK	JD	00123015	V02196	HERITAGE PARK APARTMENTS LTD	RA0031823	OH	09/24/2024		MW	IS	\$292.07
CHK	JD	00123016	V02198	EFE INC	P0435022	OH	09/24/2024		MW	IS	\$1,518.25
CHK	JD	00123017	V02203	RONIN AUTOGLASS	6963	OH	09/24/2024		MW	IS	\$150.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00123018	V02257	CATHEDRAL CORPORATION	336848	OH	09/24/2024		MW	IS	\$42,529.90
CHK	JD	00123019	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344083124	OH	09/24/2024		MW	IS	\$1,973.55
CHK	JD	00123020	V02549	MILLER ELECTRIC COMPANY	82613859	OH	09/24/2024		MW	IS	\$1,368.93
CHK	JD	00123021	V02637	CONVERGEONE INC	INV1016000	OH	09/24/2024		MW	IS	\$5,027.00
CHK	JD	00123022	V02692	PREFERRED GOVERNMENTAL CLAIM	INV1867	OH	09/24/2024		MW	IS	\$26,041.67
CHK	JD	00123023	V02851	PREFERRED MATERIALS INC	2193610	OH	09/24/2024		MW	IS	\$532.22
CHK	JD	00123024	V02886	SNIP-IT OF CENTRAL FLORIDA	2207499	OH	09/24/2024		MW	IS	\$4,319.00
CHK	JD	00123025	V02904	TRIAD PERSONNEL SERVICES INC	561116	OH	09/24/2024		MW	IS	\$27,064.00
CHK	JD	00123026	V02983	PRISMATIC	11059	OH	09/24/2024		MW	IS	\$1,561.77
CHK	JD	00123027	V03000	MEDICAL RISK SOLUTIONS LLC	103998	OH	09/24/2024		MW	IS	\$4,500.00
CHK	JD	00123028	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS775670109012	OH	09/24/2024		MW	IS	\$5,027.25
CHK	JD	00123029	V03315	BAZON-COX & ASSOCIATES INC	F24 LC145	OH	09/24/2024		MW	IS	\$1,266.08
CHK	JD	00123030	V03854	SHUTTS & BOWEN LLP	1926748	OH	09/24/2024		MW	IS	\$539.80
CHK	JD	00123031	V04171	FIDELITY SECURITY LIFE INSURANCE	166366217	OH	09/24/2024		MW	IS	\$15,740.19
CHK	JD	00123032	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	STS 763463	OH	09/24/2024		MW	IS	\$1,075.00
CHK	JD	00123033	V04191	RESOURCE GOVERNMENT SERVICES LLC	33290	OH	09/24/2024		MW	IS	\$3,690.60
CHK	JD	00123034	V04603	D.H. PACE COMPANY INC	SVC 267-154858	OH	09/24/2024		MW	IS	\$2,111.09
CHK	JD	00123035	V04608	CAPITOL CARPET MAINTENANCE	5113	OH	09/24/2024		MW	IS	\$250.00
CHK	JD	00123036	V04642	SUMMIT BROADBAND INC	10219379202408	OH	09/24/2024		MW	IS	\$3,170.00
CHK	JD	00123037	V04817	RENTOKIL NORTH AMERICA INC	457423C	OH	09/24/2024		MW	IS	\$3,745.00
CHK	JD	00123038	V04866	UNIPRO INTL	18781883	OH	09/24/2024		MW	IS	\$2,548.68
CHK	JD	00123039	V04901	TIP TOP TREE EXPERTS LLC	000-7709	OH	09/24/2024		MW	IS	\$4,999.00
CHK	JD	00123040	V05326	SOUTHEAST HIGHWAY GUARDRAIL	9243	OH	09/24/2024		MW	IS	\$1,141.00
CHK	JD	00123041	V05411	FLORIDA KENWORTH LLC	051P289803	OH	09/24/2024		MW	IS	\$77.68
CHK	JD	00123042	V05556	BRPH ARCHITECTS ENGINEERS INC	47396	OH	09/24/2024		MW	IS	\$23,943.01
CHK	JD	00123043	V05730	GANNET POINTE GP LLC	RA0031813	OH	09/24/2024		MW	IS	\$1,057.00
CHK	JD	00123044	V05811	ACCESS SOLUTIONS CORP	13337	OH	09/24/2024		MW	IS	\$209.00
CHK	JD	00123045	V05957	STAT MEDICAL DISPOSAL INC	794543	OH	09/24/2024		MW	IS	\$46.00
CHK	JD	00123046	V06309	BLOWN AWAY LLC	69113	OH	09/24/2024		MW	IS	\$22,527.50
CHK	JD	00123047	V06356	CIT BANK NA	45606187	OH	09/24/2024		MW	IS	\$208.29
CHK	JD	00123048	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031808	OH	09/24/2024		MW	IS	\$1,223.00
CHK	JD	00123049	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031809	OH	09/24/2024		MW	IS	\$1,167.00
CHK	JD	00123050	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0031810	OH	09/24/2024		MW	IS	\$1,092.00
CHK	JD	00123051	V06537	PALMER LANDSCAPING LLC	0369	OH	09/24/2024		MW	IS	\$2,315.00
CHK	JD	00123052	V06541	SUBURBAN PROPANE LP	17620523433	OH	09/24/2024		MW	IS	\$78.25

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00123053	V06554	SYN-TECH SYSTEMS INC	301444	OH	09/24/2024		MW	IS	\$197.00
CHK	JD	00123054	V06635	DIAMOND DRUGS INC	IN001449342	OH	09/24/2024		MW	IS	\$49,885.30
CHK	JD	00123055	V06646	MAXIM HEALTHCARE SERVICES	E14133560778	OH	09/24/2024		MW	IS	\$44,395.26
CHK	JD	00123056	V06646	MAXIM HEALTHCARE SERVICES	E14129780727	OH	09/24/2024		MW	IS	\$6,180.00
CHK	JD	00123057	V06711	PSYTEGRITY LLC	1037	OH	09/24/2024		MW	IS	\$750.00
CHK	JD	00123058	V06733	GREAT SOUTHERN EQUIPMENT LLC	01086516	OH	09/24/2024		MW	IS	\$104.61
CHK	JD	00123059	V06751	VICTORY SUPPLY LLC	INV103054	OH	09/24/2024		MW	IS	\$3,203.04
CHK	JD	00123060	V06752	OUTRIGGER INC	RA0031803	OH	09/24/2024		MW	IS	\$1,171.00
CHK	JD	00123061	V06752	OUTRIGGER INC	RA0031805	OH	09/24/2024		MW	IS	\$1,070.00
CHK	JD	00123062	V06752	OUTRIGGER INC	RA0031811	OH	09/24/2024		MW	IS	\$1,325.00
CHK	JD	00123063	V06752	OUTRIGGER INC	RA0031814	OH	09/24/2024		MW	IS	\$1,177.00
CHK	JD	00123064	V06752	OUTRIGGER INC	RA0031815	OH	09/24/2024		MW	IS	\$1,475.00
CHK	JD	00123065	V06752	OUTRIGGER INC	RA0031817	OH	09/24/2024		MW	IS	\$1,350.00
CHK	JD	00123066	V06752	OUTRIGGER INC	RA0031820	OH	09/24/2024		MW	IS	\$2,250.00
CHK	JD	00123067	V06773	BOND PLUMBING SUPPLY INC	S9624444 002	OH	09/24/2024		MW	IS	\$3,461.25
CHK	JD	00123068	V06796	SPRINKLERMATIC FLORIDA LLC	51205	OH	09/24/2024		MW	IS	\$2,917.28
CHK	JD	00123069	V06819	FIRE DEX GW LLC	6309-123W	OH	09/24/2024		MW	IS	\$2,220.00
CHK	JD	00123070	V06821	WESCO TURF INC	41227545	OH	09/24/2024		MW	IS	\$1,714.66
CHK	JD	00123071	V06837	ALL MEDICAL PERSONNEL INC	30014689	OH	09/24/2024		MW	IS	\$20,915.42
CHK	JD	00123072	V06846	UNIFORMITY INC	183693-1	OH	09/24/2024		MW	IS	\$3,076.54
CHK	JD	00123073	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	28743	OH	09/24/2024		MW	IS	\$468.48
CHK	JD	00123074	V06963	MOSHANNON LLC	231729	OH	09/24/2024		MW	IS	\$513.37
CHK	JD	00123075	V06980	GALLS PARENT HOLDINGS LLC	09080914202470	OH	09/24/2024		MW	IS	\$1,142.79
CHK	JD	00123076	V07004	UNIVERSAL PROTECTION SERVICE LLC	16119030	OH	09/24/2024		MW	IS	\$4,111.36
CHK	JD	00123077	V07038	WEBBER INFRASTRUCTURE	S3200200012	OH	09/24/2024		MW	IS	\$215,473.87
CHK	JD	00123078	V07053	RFP STRATEGIC PARTNERS LLC	23-1033	OH	09/24/2024		MW	IS	\$20,000.00
CHK	JD	00123079	V07085	DYNAFIRE LLC	SO185891	OH	09/24/2024		MW	IS	\$2,001.89
CHK	JD	00123080	V07117	HOWARD FERTILIZER & CHEMICALS LLC	10501818	OH	09/24/2024		MW	IS	\$35,612.25
CHK	JD	00123081	V07131	PETDATA INC	13334	OH	09/24/2024		MW	IS	\$4,052.66
CHK	JD	00123082	V07152	VERIZON COMMUNICATIONS INC	9973246244	OH	09/24/2024		MW	IS	\$504.98
CHK	JD	00123083	V07152	VERIZON COMMUNICATIONS INC	9973202532	OH	09/24/2024		MW	IS	\$225.78
CHK	JD	00123084	V07152	VERIZON COMMUNICATIONS INC	9973771845	OH	09/24/2024		MW	IS	\$883.12
CHK	JD	00123085	V07182	USA SERVICES OF FLORIDA LLC	USA1235539	OH	09/24/2024		MW	IS	\$10,042.77
CHK	JD	00123086	V07190	WA BUTLER COMPANY	CL47988	OH	09/24/2024		MW	IS	\$432.14
CHK	JD	00123087	V07271	R & C SOD SOLUTIONS LLC	1395	OH	09/24/2024		MW	IS	\$2,000.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00123088	V07274	MSF ACQUISITION LLC	42550	OH	09/24/2024		MW	IS	\$26,237.51
CHK	JD	00123089	V07298	EVERNORTH CARE SOLUTIONS INC	99958	OH	09/24/2024		MW	IS	\$6,421.80
CHK	JD	00123090	V07303	STE TRANSCORE HOLDINGS INC	24-02230	OH	09/24/2024		MW	IS	\$20,751.12
CHK	JD	00123091	V07317	QUISITIVE LTD	026472	OH	09/24/2024		MW	IS	\$28,973.70
CHK	JD	00123092	V07332	COLLIERS INTERNATIONAL VALUATION	MCO240149	OH	09/24/2024		MW	IS	\$6,150.00
CHK	JD	00123093	V07352	METIS HOLDCO INC	00009275	OH	09/24/2024		MW	IS	\$197.08
CHK	JD	00123094	V07391	TEEN MOMS CHOOSE LIFE OF CENTRAL	LAG0002373	OH	09/24/2024		MW	IS	\$500.00
CHK	JD	00123095	V07393	EDUCATE 360 HOLDINGS LLC	349988	OH	09/24/2024		MW	IS	\$2,594.80
CHK	JD	00123096	V07403	OD SPORTS ACQUISITION INC	INV205780	OH	09/24/2024		MW	IS	\$464.83
CHK	JD	00123097	V07487	GREENS ENERGY SERVICES INC	6110350-IN	OH	09/24/2024		MW	IS	\$30,593.09
CHK	JD	00123098	V07508	RELADYNE FLORIDA LLC	0201775-IN	OH	09/24/2024		MW	IS	\$179.85
CHK	JD	00123099	V07566	SUB ZERO ICE SERVICES INC	170110	OH	09/24/2024		MW	IS	\$350.00
CHK	JD	00123100	V07577	GAMMA SCIENTIFIC INC	027272	OH	09/24/2024		MW	IS	\$9,300.00
CHK	JD	00123101	V07592	BREVARD SPAY NEUTER CLINIC INC	10992	OH	09/24/2024		MW	IS	\$480.00
CHK	JD	00123102	V07597	KISSIMMEE VALLEY FEED AND RANCH	KVF0820	OH	09/24/2024		MW	IS	\$16,875.77
CHK	JD	00123103	V07599	SIOUX CITY FABRICATION AND	2495	OH	09/24/2024		MW	IS	\$2,832.00
CHK	JD	00123104	V07634	BLISSFUL CLOSING AND TITLE SERVICES	SG0002370	OH	09/24/2024		MW	IS	\$40,000.00
CHK	JD	00123105	V07636	NONA TITLE AGENCY LLC	AG0002371	OH	09/24/2024		MW	IS	\$60,000.00
CHK	JD	00123106	X01747	CIGNA HEALTH AND LIFE INSURANCE	CG0707630	OH	09/24/2024		MW	IS	\$586.99
CHK	JD	00123107	1591	CITY OF KISSIMMEE	SDUPP2401020	OH	09/27/2024		MW	IS	\$1,266.34
CHK	JD	00123108	T6567	ADMINISTRATION FOR CHILD	SDUPP2401020	OH	09/27/2024		MW	IS	\$221.99
CHK	JD	00123109	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2401020	OH	09/27/2024		MW	IS	\$408.88
CHK	JD	00123110	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401020	OH	09/27/2024		MW	IS	\$292.00
CHK	JD	00123111	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401020	OH	09/27/2024		MW	IS	\$222.00
CHK	JD	00123112	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2401020	OH	09/27/2024		MW	IS	\$154.00
CHK	JD	00123113	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2401020	OH	09/27/2024		MW	IS	\$1,454.00
CHK	JD	00123114	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2401020	OH	09/27/2024		MW	IS	\$2,769.60
CHK	JD	00123115	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2401020	OH	09/27/2024		MW	IS	\$233.65
CHK	JD	00123116	X00047	TREASURER OF VIRGINIA	SDUPP2401020	OH	09/27/2024		MW	IS	\$223.68
CHK	JD	00123117	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2401020	OH	09/27/2024		MW	IS	\$342.50
CHK	JD	00123118	X00762	STEFANIE LEIGH ROTH	SDUPP2401020	OH	09/27/2024		MW	IS	\$350.22
CHK	JD	00123119	X00857	PENNSYLVANIA SCDU	SDUPP2401020	OH	09/27/2024		MW	IS	\$240.32
CHK	JD	00123120	X01360	US DEPARTMENT OF THE TREASURY	SDUPP2401020	OH	09/27/2024		MW	IS	\$395.65
CHK	JD	00123121	00008357	JOHANNA GOMEZ-GONZALEZ	TV EXP 08 26-	OH	09/27/2024		MW	IS	\$457.30
CHK	JD	00123122	10256	SHI INTERNATIONAL CORPORATION	B18826588	OH	09/27/2024		MW	IS	\$32,797.09

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00123123	10711	CREATIVE PRINTING AND GRAPHIC	2024-5100	OH	09/27/2024		MW	IS	\$2,673.08
CHK	JD	00123124	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0031826	OH	09/27/2024		MW	IS	\$1,002.00
CHK	JD	00123125	12184	CONSOR ENGINEERS LLC	D200472FL 07 -	OH	09/27/2024		MW	IS	\$231,455.12
CHK	JD	00123126	12225	LANDMARK GROUP INC	RA0031828	OH	09/27/2024		MW	IS	\$2,750.00
CHK	JD	00123127	13171	HNTB CORPORATION	294-76985-DS-	OH	09/27/2024		MW	IS	\$136,624.52
CHK	JD	00123128	13219	FORD AND HARRISON LLP	933489	OH	09/27/2024		MW	IS	\$3,088.00
CHK	JD	00123129	14134	TOHO WATER AUTHORITY	033074359 0724	OH	09/27/2024		MW	IS	\$2,041.39
CHK	JD	00123130	14134	TOHO WATER AUTHORITY	033030979- 0724	OH	09/27/2024		MW	IS	\$1,920.22
CHK	JD	00123131	14134	TOHO WATER AUTHORITY	000533700 0924	OH	09/27/2024		MW	IS	\$169.02
CHK	JD	00123132	14134	TOHO WATER AUTHORITY	000535720 0924	OH	09/27/2024		MW	IS	\$12.89
CHK	JD	00123133	14134	TOHO WATER AUTHORITY	000535730 0924	OH	09/27/2024		MW	IS	\$12.89
CHK	JD	00123134	14134	TOHO WATER AUTHORITY	000535710 0924	OH	09/27/2024		MW	IS	\$12.89
CHK	JD	00123135	14146	OSCEOLA ENGINEERING INC	12210	OH	09/27/2024		MW	IS	\$12,770.00
CHK	JD	00123136	14241	B & H FOTO & ELECTRONICS CORP	227413185	OH	09/27/2024		MW	IS	\$5,124.71
CHK	JD	00123137	14518	ALTERNATIVE POWER SOLUTIONS INC	I74298	OH	09/27/2024		MW	IS	\$275.00
CHK	JD	00123138	15378	RMS ORLANDO INC	SMP E-14327	OH	09/27/2024		MW	IS	\$1,800.00
CHK	JD	00123139	15386	SAFEWARE INC	30234352	OH	09/27/2024		MW	IS	\$1,581.07
CHK	JD	00123140	1591	CITY OF KISSIMMEE	RA0031832	OH	09/27/2024		MW	IS	\$1,186.00
CHK	JD	00123141	1591	CITY OF KISSIMMEE	RA0031833	OH	09/27/2024		MW	IS	\$826.00
CHK	JD	00123142	15926	WINDERWEEDLE HAINES WARD &	413046	OH	09/27/2024		MW	IS	\$3,232.50
CHK	JD	00123143	16489	NO LIMIT LAWN CARE INC	40116	OH	09/27/2024		MW	IS	\$47,445.64
CHK	JD	00123144	1729	OSCEOLA ARTS INC	AG0002376	OH	09/27/2024		MW	IS	\$12,500.00
CHK	JD	00123145	17305	GRAINGER	9233867994	OH	09/27/2024		MW	IS	\$1,462.47
CHK	JD	00123146	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	2024-9002-09	OH	09/27/2024		MW	IS	\$6,625.00
CHK	JD	00123147	2635	FOLSOM SERVICES INC	I3876	OH	09/27/2024		MW	IS	\$25,056.98
CHK	JD	00123148	2911	BOUND TREE MEDICAL LLC	85488407	OH	09/27/2024		MW	IS	\$1,530.60
CHK	JD	00123149	3097	EARTHBALANCE CORPORATION	46402	OH	09/27/2024		MW	IS	\$35,465.55
CHK	JD	00123150	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0824	OH	09/27/2024		MW	IS	\$6,743.62
CHK	JD	00123151	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0924	OH	09/27/2024		MW	IS	\$100.02
CHK	JD	00123152	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0924	OH	09/27/2024		MW	IS	\$22,328.18
CHK	JD	00123153	3431	KISSIMMEE UTILITY AUTHORITY	RA0031797	OH	09/27/2024		MW	IS	\$140.12
CHK	JD	00123154	3431	KISSIMMEE UTILITY AUTHORITY	RA0031816	OH	09/27/2024		MW	IS	\$272.19
CHK	JD	00123155	3431	KISSIMMEE UTILITY AUTHORITY	RA0031821	OH	09/27/2024		MW	IS	\$93.00
CHK	JD	00123156	3431	KISSIMMEE UTILITY AUTHORITY	RA0031825	OH	09/27/2024		MW	IS	\$121.43
CHK	JD	00123157	3431	KISSIMMEE UTILITY AUTHORITY	RA0031830	OH	09/27/2024		MW	IS	\$213.06

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00123158	4511	PERSONS AUTO PARTS NAPA	479675	OH	09/27/2024		MW	IS	\$239.25
CHK	JD	00123159	5527	FISHER SCIENTIFIC	4962156	OH	09/27/2024		MW	IS	\$4,012.40
CHK	JD	00123160	6961	UNIFIRST CORPORATION	3090168690	OH	09/27/2024		MW	IS	\$725.73
CHK	JD	00123161	8154	ORLANDO UTILITIES	6670522674	OH	09/27/2024		MW	IS	\$523.80
CHK	JD	00123162	8154	ORLANDO UTILITIES	9327779878	OH	09/27/2024		MW	IS	\$33.67
CHK	JD	00123163	8154	ORLANDO UTILITIES	5588742878	OH	09/27/2024		MW	IS	\$97.99
CHK	JD	00123164	8154	ORLANDO UTILITIES	8286277306	OH	09/27/2024		MW	IS	\$1,640.27
CHK	JD	00123165	8484	BOYS AND GIRLS CLUBS OF	12MY2324	OH	09/27/2024		MW	IS	\$24,877.50
CHK	JD	00123166	923	OSCEOLA COUNTY PROPERTY	RF0004104	OH	09/27/2024		MW	IS	\$26,214.40
CHK	JD	00123167	R05300	DR HORTON ORLANDO EAST	RF0004105	OH	09/27/2024		MW	IS	\$60.00
CHK	JD	00123168	R05820	HERTY ANTONI BAEZ	67141750	OH	09/27/2024		MW	IS	\$793.00
CHK	JD	00123169	R05825	JOHANNES BLUMRICH	RF0004116	OH	09/27/2024		MW	IS	\$5.00
CHK	JD	00123170	R05826	EDWIN LOPEZ	RF0004115	OH	09/27/2024		MW	IS	\$5.00
CHK	JD	00123171	R05827	ELIZABETH GALARZA	RF0004112	OH	09/27/2024		MW	IS	\$15.00
CHK	JD	00123172	R05828	SHERRY PECK	RF0004114	OH	09/27/2024		MW	IS	\$5.00
CHK	JD	00123173	R05840	DEEM LLC	RF0004108	OH	09/27/2024		MW	IS	\$600.00
CHK	JD	00123174	R05841	PAMELA WURTZ	RF0004109	OH	09/27/2024		MW	IS	\$128.75
CHK	JD	00123175	R05842	NOAH WOLFSON	RF0004110	OH	09/27/2024		MW	IS	\$60.00
CHK	JD	00123176	R05843	KARSAAC FENCE LLC	RF0004118	OH	09/27/2024		MW	IS	\$30.20
CHK	JD	00123177	R05845	ALBERTO RODRIGUEZ	RF0004117	OH	09/27/2024		MW	IS	\$2,400.00
CHK	JD	00123178	V00096	METRIC ENGINEERING INC	TWO6-9	OH	09/27/2024		MW	IS	\$11,826.99
CHK	JD	00123179	V00309	JACOBS ENGINEERING GROUP INC	EGXM8805-005	OH	09/27/2024		MW	IS	\$22,378.50
CHK	JD	00123180	V00496	ARNCO CONSTRUCTION INC	P108592 3	OH	09/27/2024		MW	IS	\$15,707.69
CHK	JD	00123181	V00528	EMPLOYEE BENEFITS CORPORATION	4623348	OH	09/27/2024		MW	IS	\$6,169.82
CHK	JD	00123182	V00673	MASCHMEYER CONCRETE CO OF	1069580	OH	09/27/2024		MW	IS	\$2,406.69
CHK	JD	00123183	V00786	KAVALIRO	85121	OH	09/27/2024		MW	IS	\$8,022.00
CHK	JD	00123184	V01009	JC GREENSCAPES INC	3715	OH	09/27/2024		MW	IS	\$6,843.19
CHK	JD	00123185	V01040	STRYKER SALES LLC	9207046715	OH	09/27/2024		MW	IS	\$22,376.59
CHK	JD	00123186	V01106	GAI CONSULTANTS INC	2207766	OH	09/27/2024		MW	IS	\$78,055.29
CHK	JD	00123187	V01301	SOTO'S LANDSCAPING INC	29193	OH	09/27/2024		MW	IS	\$245.00
CHK	JD	00123188	V01350	CENTURYLINK SALES	311445876 0924	OH	09/27/2024		MW	IS	\$234.56
CHK	JD	00123189	V01460	DUKE ENERGY FLORIDA	93000001226509	OH	09/27/2024		MW	IS	\$13,782.13
CHK	JD	00123190	V01460	DUKE ENERGY FLORIDA	91008337833307	OH	09/27/2024		MW	IS	\$2,242.52
CHK	JD	00123191	V01463	VISTA DEL SOL LLC	RA0031831	OH	09/27/2024		MW	IS	\$1,190.00
CHK	JD	00123192	V01644	MUNICIPAL EMERGENCY SERVICES INC	IN2117971	OH	09/27/2024		MW	IS	\$2,565.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00123193	V01888	GROSVENOR BUILDING SERVICES INC	55956	OH	09/27/2024		MW	IS	\$18,373.82
CHK	JD	00123194	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0084667	OH	09/27/2024		MW	IS	\$53,293.42
CHK	JD	00123195	V01985	AIRGAS INC	9153718876	OH	09/27/2024		MW	IS	\$187.00
CHK	JD	00123196	V02050	GIBSON AIR CONDITIONING	136831	OH	09/27/2024		MW	IS	\$31,026.54
CHK	JD	00123197	V02143	DUVAL FORD LLC	PDA18628	OH	09/27/2024		MW	IS	\$180,191.36
CHK	JD	00123198	V02184	DEWBERRY ENGINEERS INC	22420584	OH	09/27/2024		MW	IS	\$84,871.42
CHK	JD	00123199	V02196	HERITAGE PARK APARTMENTS LTD	RA0031827	OH	09/27/2024		MW	IS	\$1,609.14
CHK	JD	00123200	V02198	EFE INC	P0431265	OH	09/27/2024		MW	IS	\$1,703.65
CHK	JD	00123201	V02200	FRANK KRUPPENBACHER	20243	OH	09/27/2024		MW	IS	\$5,000.00
CHK	JD	00123202	V02425	AYRES ASSOCIATES INC	217583	OH	09/27/2024		MW	IS	\$5,480.38
CHK	JD	00123203	V02483	LEVEL 3 FINANCING INC	704227551	OH	09/27/2024		MW	IS	\$2,148.57
CHK	JD	00123204	V02824	CITY OF SAINT CLOUD	4	OH	09/27/2024		MW	IS	\$1,480.61
CHK	JD	00123205	V02851	PREFERRED MATERIALS INC	2194774	OH	09/27/2024		MW	IS	\$1,323.56
CHK	JD	00123206	V02904	TRIAD PERSONNEL SERVICES INC	561133	OH	09/27/2024		MW	IS	\$9,424.00
CHK	JD	00123207	V03000	MEDICAL RISK SOLUTIONS LLC	103957	OH	09/27/2024		MW	IS	\$69,476.00
CHK	JD	00123208	V03808	KITTELSON & ASSOCIATES INC	0149493	OH	09/27/2024		MW	IS	\$5,875.34
CHK	JD	00123209	V03854	SHUTTS & BOWEN LLP	1926751	OH	09/27/2024		MW	IS	\$7,521.84
CHK	JD	00123210	V04157	FLORIDA WASTE HOLDINGS INC	10770	OH	09/27/2024		MW	IS	\$541.20
CHK	JD	00123211	V04172	NEOCITYLINKS LLC	2024-AC-901	OH	09/27/2024		MW	IS	\$40,453.50
CHK	JD	00123212	V04176	YELLOWSTONE LANDSCAPE SOUTHEASTS	769051	OH	09/27/2024		MW	IS	\$2,252.39
CHK	JD	00123213	V04191	RESOURCE GOVERNMENT SERVICES LLC	33289	OH	09/27/2024		MW	IS	\$920.70
CHK	JD	00123214	V04364	BOEHRINGER INGELHEIM ANIMAL	6104259074	OH	09/27/2024		MW	IS	\$964.30
CHK	JD	00123215	V04500	JONES EDMUNDS & ASSOCIATES INC	0254670	OH	09/27/2024		MW	IS	\$342.33
CHK	JD	00123216	V04603	D.H. PACE COMPANY INC	SVC 267-154617	OH	09/27/2024		MW	IS	\$143.75
CHK	JD	00123217	V04797	SUPERION LLC	418926	OH	09/27/2024		MW	IS	\$495.00
CHK	JD	00123218	V04866	UNIPRO INTL	13-0568898	OH	09/27/2024		MW	IS	\$550.80
CHK	JD	00123219	V04913	CULLIGAN OF ORLANDO - CULLIGAN OF	99530	OH	09/27/2024		MW	IS	\$31.45
CHK	JD	00123220	V05557	FERGUSON ENTERPRISES LLC	2106925	OH	09/27/2024		MW	IS	\$7,073.69
CHK	JD	00123221	V05811	ACCESS SOLUTIONS CORP	13334	OH	09/27/2024		MW	IS	\$155.00
CHK	JD	00123222	V05957	STAT MEDICAL DISPOSAL INC	794547	OH	09/27/2024		MW	IS	\$483.00
CHK	JD	00123223	V06309	BLOWN AWAY LLC	69098	OH	09/27/2024		MW	IS	\$952.50
CHK	JD	00123224	V06356	CIT BANK NA	45606188	OH	09/27/2024		MW	IS	\$2,366.67
CHK	JD	00123225	V06356	CIT BANK NA	45606194	OH	09/27/2024		MW	IS	\$906.82
CHK	JD	00123226	V06469	INMATE CALLING SOLUTIONS LLC	1877694	OH	09/27/2024		MW	IS	\$1,200.00
CHK	JD	00123227	V06523	SCHENKEL & SHULTZ INC	2023821-3	OH	09/27/2024		MW	IS	\$45,219.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00123228	V06525	SKYSTORM INC	15356	OH	09/27/2024		MW	IS	\$2,250.00
CHK	JD	00123229	V06544	ALL AMERICAN AUTO BODY INC	5111	OH	09/27/2024		MW	IS	\$1,656.20
CHK	JD	00123230	V06633	MIDDLESEX PAVING LLC	43939-26	OH	09/27/2024		MW	IS	\$86,186.99
CHK	JD	00123231	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	18042	OH	09/27/2024		MW	IS	\$8,537.31
CHK	JD	00123232	V06686	CENTURYLINK COMMUNICATIONS LLC	704618325	OH	09/27/2024		MW	IS	\$2,302.91
CHK	JD	00123233	V06703	CONTROL TECHNOLOGIES INC	0080901	OH	09/27/2024		MW	IS	\$10,394.30
CHK	JD	00123234	V06706	THE CHAMBER FOUNDATION INC	20	OH	09/27/2024		MW	IS	\$9,695.02
CHK	JD	00123235	V06773	BOND PLUMBING SUPPLY INC	S9634391 001	OH	09/27/2024		MW	IS	\$89.63
CHK	JD	00123236	V06796	SPRINKLERMATIC FLORIDA LLC	51129	OH	09/27/2024		MW	IS	\$3,962.69
CHK	JD	00123237	V06819	FIRE DEX GW LLC	6309-126	OH	09/27/2024		MW	IS	\$5,784.00
CHK	JD	00123238	V06837	ALL MEDICAL PERSONNEL INC	30014301	OH	09/27/2024		MW	IS	\$19,863.81
CHK	JD	00123239	V06923	ASCENSUS HOLDINGS INC	154199HW	OH	09/27/2024		MW	IS	\$4,150.00
CHK	JD	00123240	V06940	TRAFFIC CONTROL DEVICES LLC	3P107377	OH	09/27/2024		MW	IS	\$14,042.50
CHK	JD	00123241	V06980	GALLS PARENT HOLDINGS LLC	09150921202470	OH	09/27/2024		MW	IS	\$1,179.41
CHK	JD	00123242	V07043	COMPRESSED AIR SUPPLIES AND	27452	OH	09/27/2024		MW	IS	\$1,022.90
CHK	JD	00123243	V07085	DYNAFIRE LLC	SO185783	OH	09/27/2024		MW	IS	\$1,743.43
CHK	JD	00123244	V07116	DS SERVICES OF AMERICA INC	23309642	OH	09/27/2024		MW	IS	\$806.73
CHK	JD	00123245	V07123	OSCEOLA ANGLERS HIGH SCHOOL	AG0002374	OH	09/27/2024		MW	IS	\$5,000.00
CHK	JD	00123246	V07152	VERIZON COMMUNICATIONS INC	9973502260	OH	09/27/2024		MW	IS	\$0.12
CHK	JD	00123247	V07152	VERIZON COMMUNICATIONS INC	9973771849	OH	09/27/2024		MW	IS	\$76.00
CHK	JD	00123248	V07172	MOTOROLA SOLUTIONS INC	1187130892	OH	09/27/2024		MW	IS	\$182,747.22
CHK	JD	00123249	V07190	WA BUTLER COMPANY	CM76296	OH	09/27/2024		MW	IS	\$3,351.55
CHK	JD	00123250	V07217	ENGLAND THIMS & MILLER INC	215476	OH	09/27/2024		MW	IS	\$210,954.26
CHK	JD	00123251	V07356	LIGHTHOUSE HEALTH AND WELLNESS	3523	OH	09/27/2024		MW	IS	\$900.00
CHK	JD	00123252	V07400	CORPORATE INTERIORS OF ORLANDO	501792	OH	09/27/2024		MW	IS	\$27,627.28
CHK	JD	00123253	V07473	SWE INC	159633	OH	09/27/2024		MW	IS	\$815.00
CHK	JD	00123254	V07487	GREENS ENERGY SERVICES INC	6108576-IN	OH	09/27/2024		MW	IS	\$17,620.23
CHK	JD	00123255	V07488	OSCEOLA ENGINEERING LLC	12211	OH	09/27/2024		MW	IS	\$7,027.50
CHK	JD	00123256	V07521	BISHOP CONSTRUCTION GROUP INC	04-1934	OH	09/27/2024		MW	IS	\$58,377.06
CHK	JD	00123257	V07565	TIER ONE SOLUTIONS LLC	1001	OH	09/27/2024		MW	IS	\$23,750.00
CHK	JD	00123258	V07566	SUB ZERO ICE SERVICES INC	170764	OH	09/27/2024		MW	IS	\$350.00
CHK	JD	00123259	V07587	HYDRA SERVICE S INC	29142	OH	09/27/2024		MW	IS	\$1,154.10
CHK	JD	00123260	VOID.CONTIV	Void - Continued Stub	CONTINUE	OH	09/27/2024		VM	VD	\$0.00
CHK	JD	00123261	V07592	BREVARD SPAY NEUTER CLINIC INC	11415	OH	09/27/2024		MW	IS	\$2,370.00
CHK	JD	00123262	V07609	J WALTON MOWING INC	26	OH	09/27/2024		MW	IS	\$7,349.64

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JD	00123263	V07637	ROPER TOWNSEND AND SUTPHEN PA	90709	OH	09/27/2024			MW	IS	\$2,354.90
CHK	JD	00123264	X00630	LIFE INSURANCE COMPANY	95340 080124	OH	09/27/2024			MW	IS	\$93,874.01
CHK	JD	00123265	X02724	MOHAN JOSEPH MAVUNKAL	RA0031824	OH	09/27/2024			MW	IS	\$2,500.00

** SORT TOTALS **

	Issued:	\$39,746,005.77
CHK	JD Group Total:	\$39,746,005.77

EFT	JD	00002582	00006201	KELLIE MARIE KRUAICK	RB0001660	OH	09/06/2024			MW	CX	\$657.70
EFT	JD	00002583	00010075	PEGGY E CHOUDHRY	TVL EXP 01 24-	OH	09/06/2024			MW	CX	\$14.00
EFT	JD	00002584	00010807	MICHAEL NICHOLA JR	TVL EXP 04 09-	OH	09/06/2024			MW	CX	\$58.00
EFT	JD	00002585	00004202	ROBERT GABOR BALINT	MI0003273	OH	09/11/2024			MW	CX	\$67.35
EFT	JD	00002586	00006107	ISMAEL CASTRO III	RB0001664	OH	09/11/2024			MW	CX	\$399.98
EFT	JD	00002587	00009355	CHERYL LEONARD	MI0003270	OH	09/11/2024			MW	CX	\$22.87
EFT	JD	00002588	00011362	JONATHAN JOEL DAMIANI-RIVERA	MI0003271	OH	09/11/2024			MW	CX	\$47.43
EFT	JD	00002589	00011431	SARA FAYE SMITH	TVL EXP 07 16-	OH	09/11/2024			MW	CX	\$173.92
EFT	JD	00002590	00012160	SEAN THOMAS ALEXANDER	RB0001662	OH	09/11/2024			MW	CX	\$81.25
EFT	JD	00002591	00012182	WILDA ANTONIA BELISLE	TVL EXP 07 07-	OH	09/11/2024			MW	CX	\$214.00
EFT	JD	00002592	10276	STATE OF FLORIDA	SDUFL2401019	OH	09/13/2024			MW	CX	\$10,947.10
EFT	JD	00002593	00011223	LEANDRA EUNICE VAZQUEZ	MI0003272	OH	09/13/2024			MW	CX	\$19.16
EFT	JD	00002594	00011593	PAUL JOHN CONOVER	TVL EXP 07 29-	OH	09/13/2024			MW	CX	\$147.64
EFT	JD	00002595	00012081	MEHUL JAYANTILAL PAREKH	TVL EXP 07 15-	OH	09/13/2024			MW	CX	\$467.03
EFT	JD	00002596	00012084	TASHANDA LATIYAR DENNISON	MI0003278	OH	09/13/2024			MW	CX	\$11.66
EFT	JD	00002597	00003524	DAMARYS DAVILA-GONZALEZ	TVL EXP 08 21-	OH	09/18/2024			MW	CX	\$58.26
EFT	JD	00002598	00006157	JOSEPH M HARRINGTON	MI0003274	OH	09/18/2024			MW	CX	\$51.66
EFT	JD	00002599	00007799	JACOB L STEVENS	MI0003275	OH	09/18/2024			MW	CX	\$138.49
EFT	JD	00002600	00010595	KIMBERLY MARIE SANCHEZ	TVL EXP 08 07-	OH	09/18/2024			MW	CX	\$104.00
EFT	JD	00002601	00011406	LUIS ROLANDO RAMOS	MI0003279	OH	09/18/2024			MW	CX	\$28.34
EFT	JD	00002602	00012084	TASHANDA LATIYAR DENNISON	MI0003277	OH	09/18/2024			MW	CX	\$52.47
EFT	JD	00002603	00012297	CHRISTINA N COLON	RB0001667	OH	09/18/2024			MW	CX	\$79.90
EFT	JD	00002604	00012389	MICHEL RODRIGUEZ	MI0003276	OH	09/18/2024			MW	CX	\$47.43
EFT	JD	00002605	00008804	JACOB T ECKERT	RB0001669	OH	09/20/2024			MW	CX	\$150.00
EFT	JD	00002606	00008805	DANIEL ANDREW YOUNG	RB0001668	OH	09/20/2024			MW	CX	\$150.00
EFT	JD	00002607	00011110	COLTON LANE WHITTEMORE	MI0003280	OH	09/20/2024			MW	CX	\$119.73

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
EFT	JD	00002608	00011401	SIDDIGA MILORD	TVL EXP 08 21-	OH	09/20/2024			MW	CX	\$122.16
EFT	JD	00002609	00006107	ISMAEL CASTRO III	TVL EXP 08 07-	OH	09/25/2024			MW	CX	\$75.00
EFT	JD	00002610	00006202	TONI MICHELLE JONES	TVL EXP 08 21-	OH	09/25/2024			MW	CX	\$122.16
EFT	JD	00002611	00007153	DONALD SANFORD FISHER	TVL EXP 06 04-	OH	09/25/2024			MW	CX	\$37.29
EFT	JD	00002612	00007693	BRANDON J ARRINGTON	SEPTEMBER	OH	09/25/2024			MW	CX	\$570.02
EFT	JD	00002613	00009384	VIVIANA MARGARITA JANER	SEPTEMBER	OH	09/25/2024			MW	CX	\$940.68
EFT	JD	00002614	00009385	CHERYL LYNN GRIEB	SEPTEMBER	OH	09/25/2024			MW	CX	\$350.00
EFT	JD	00002615	00010075	PEGGY E CHOUDHRY	SEPTEMBER	OH	09/25/2024			MW	CX	\$1,072.00
EFT	JD	00002616	00010703	RYAN A MAYFIELD	MI0003281	OH	09/25/2024			MW	CX	\$124.87
EFT	JD	00002617	00011005	CECILIA ANNETTE SANTANA	TVL EXP 08 21-	OH	09/25/2024			MW	CX	\$122.16
EFT	JD	00002618	00011137	RICHARD S BOOTH	SEPTEMBER	OH	09/25/2024			MW	CX	\$300.00
EFT	JD	00002619	00011436	YAMITZA SANTIAGO NEGRON	MI0003282	OH	09/25/2024			MW	CX	\$28.41
EFT	JD	00002620	00012138	THOMAS N ALEXANDER	RB0001670	OH	09/25/2024			MW	CX	\$90.95
EFT	JD	00002621	00012263	KIRIA ALISHA GARCIA DIAZ	TVL EXP 08 05-	OH	09/25/2024			MW	CX	\$43.30
EFT	JD	00002622	10276	STATE OF FLORIDA	SDUFL2401020	OH	09/27/2024			MW	CX	\$10,825.81
EFT	JD	00002623	00006650	JARRED LEE STROUP	MI0003287	OH	09/30/2024			MW	CX	\$245.62
EFT	JD	00002624	00006872	JASON THOMAS ANDERSON	MI0003288	OH	09/30/2024			MW	CX	\$50.52
EFT	JD	00002625	00010075	PEGGY E CHOUDHRY	TVL EXP 08 27-	OH	09/30/2024			MW	CX	\$33.00
EFT	JD	00002626	00010807	MICHAEL NICHOLA JR	TVL EXP 09 9-	OH	09/30/2024			MW	CX	\$180.00
EFT	JD	00002627	00011781	CRAIG STEPHEN GREENE	TVL EXP 08 07-	OH	09/30/2024			MW	CX	\$270.71
EFT	JD	00002628	00012118	ALEXANDER ROBERT BOWERS	RB0001672	OH	09/30/2024			MW	CX	\$498.00
EFT	JD	00002629	00012174	STEPHANIE P VARGAS	TVL EXP 7 25-	OH	09/30/2024			MW	CX	\$345.24
EFT	JD	00002630	00012364	JEREMY KYLE HILLIARD	RB0001671	OH	09/30/2024			MW	CX	\$104.00
EFT	JD	00002631	00012372	LUZ VIVIANA PIETRI	TVL ADV 10 09-	OH	09/30/2024			MW	CX	\$72.00

** SORT TOTALS **

	Cancelled:	\$30,933.27
EFT	JD Group Total:	\$30,933.27

EPY1	JD	00008528	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199701	OH	09/03/2024			MW	CX	\$4,240.00
EPY1	JD	00008529	1840	RING POWER CORPORATION	11WC9955601	OH	09/03/2024			MW	CX	\$2,208.12
EPY1	JD	00008530	1897	DADE PAPER & BAG LLC	35073201	OH	09/03/2024			MW	CX	\$1,822.00
EPY1	JD	00008531	2427	BOULEVARD TIRE CENTER	2-GS556580	OH	09/03/2024			MW	CX	\$2,794.34
EPY1	JD	00008532	V01603	WASTE CONNECTIONS OF FLORIDA INC	1511772	OH	09/03/2024			MW	CX	\$2,661.74

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00008533	V02213	TOSHIBA BUSINESS SOLUTIONS	5682517	OH	09/03/2024		MW	CX	\$1,518.37
EPY1	JD	00008534	17485	PRIDE ENTERPRISES	E2141229	OH	09/05/2024		MW	CX	\$6,677.69
EPY1	JD	00008535	1840	RING POWER CORPORATION	11CC09730757	OH	09/05/2024		MW	CX	\$352.63
EPY1	JD	00008536	9814	TRANE US INC	990074967	OH	09/05/2024		MW	CX	\$246.00
EPY1	JD	00008537	10781	HENRY SCHEIN INC	13014789	OH	09/10/2024		MW	CX	\$1,780.74
EPY1	JD	00008538	1840	RING POWER CORPORATION	11PC9935009	OH	09/10/2024		MW	CX	\$1,478.65
EPY1	JD	00008539	7018	TK ELEVATOR CORPORATION	3008073131	OH	09/10/2024		MW	CX	\$295.08
EPY1	JD	00008540	V01603	WASTE CONNECTIONS OF FLORIDA INC	1515075	OH	09/10/2024		MW	CX	\$9,661.41
EPY1	JD	00008541	V01925	BSN SPORTS LLC	926390416	OH	09/10/2024		MW	CX	\$975.00
EPY1	JD	00008542	V02213	TOSHIBA BUSINESS SOLUTIONS	5689412	OH	09/10/2024		MW	CX	\$559.88
EPY1	JD	00008543	V02710	IRON MOUNTAIN	JSRH481	OH	09/10/2024		MW	CX	\$3,773.80
EPY1	JD	00008544	14659	ADVANCED RECREATIONAL CONCEPTS	6223	OH	09/12/2024		MW	CX	\$13,763.34
EPY1	JD	00008545	1897	DADE PAPER & BAG LLC	35181477	OH	09/12/2024		MW	CX	\$1,992.76
EPY1	JD	00008546	3198	METAL CULVERTS INC	CW-41684	OH	09/12/2024		MW	CX	\$16,661.00
EPY1	JD	00008547	7018	TK ELEVATOR CORPORATION	3008074183	OH	09/12/2024		MW	CX	\$981.27
EPY1	JD	00008548	V00511	MWI ANIMAL HEALTH	56314789	OH	09/12/2024		MW	CX	\$191.02
EPY1	JD	00008549	V00730	MONTANA WELL DRILLING INC	64220	OH	09/12/2024		MW	CX	\$2,950.00
EPY1	JD	00008550	V01603	WASTE CONNECTIONS OF FLORIDA INC	1515121	OH	09/12/2024		MW	CX	\$4,107.81
EPY1	JD	00008551	V02213	TOSHIBA BUSINESS SOLUTIONS	5691838	OH	09/12/2024		MW	CX	\$3,704.55
EPY1	JD	00008552	V02710	IRON MOUNTAIN	JSRH484	OH	09/12/2024		MW	CX	\$204.50
EPY1	JD	00008553	10781	HENRY SCHEIN INC	13558194	OH	09/17/2024		MW	CX	\$17,388.22
EPY1	JD	00008554	1840	RING POWER CORPORATION	11WC9981924	OH	09/17/2024		MW	CX	\$1,302.13
EPY1	JD	00008555	445	PIONEER MANUFACTURING COMPANY INV	213239	OH	09/17/2024		MW	CX	\$5,966.00
EPY1	JD	00008556	V01603	WASTE CONNECTIONS OF FLORIDA INC	1514864	OH	09/17/2024		MW	CX	\$7,304.66
EPY1	JD	00008557	V02213	TOSHIBA BUSINESS SOLUTIONS	5693688	OH	09/17/2024		MW	CX	\$592.24
EPY1	JD	00008558	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2466613301	OH	09/19/2024		MW	CX	\$2,074.00
EPY1	JD	00008559	17485	PRIDE ENTERPRISES	E2140301	OH	09/19/2024		MW	CX	\$2,584.00
EPY1	JD	00008560	8842	HOLLAND & KNIGHT LLP	33456902	OH	09/19/2024		MW	CX	\$9,000.00
EPY1	JD	00008561	9814	TRANE US INC	990094849	OH	09/19/2024		MW	CX	\$4,846.84
EPY1	JD	00008562	V00342	BOYETT ENTERPRISES LLC	5326019-21526	OH	09/19/2024		MW	CX	\$4,150.00
EPY1	JD	00008563	V01603	WASTE CONNECTIONS OF FLORIDA INC	1511541	OH	09/19/2024		MW	CX	\$502.19
EPY1	JD	00008564	V02213	TOSHIBA BUSINESS SOLUTIONS	5691823	OH	09/19/2024		MW	CX	\$776.62
EPY1	JD	00008565	V02710	IRON MOUNTAIN	JSPD568	OH	09/19/2024		MW	CX	\$32.59
EPY1	JD	00008566	10781	HENRY SCHEIN INC	13385991	OH	09/24/2024		MW	CX	\$1,771.80
EPY1	JD	00008567	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	09/24/2024		MW	CX	\$1,688.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00008568	1840	RING POWER CORPORATION	11PC0010137	OH	09/24/2024		MW	CX	\$1,467.61
EPY1	JD	00008569	2427	BOULEVARD TIRE CENTER	2-GS558379	OH	09/24/2024		MW	CX	\$6,928.03
EPY1	JD	00008570	3198	METAL CULVERTS INC	CW-41725	OH	09/24/2024		MW	CX	\$8,392.90
EPY1	JD	00008571	V00511	MWI ANIMAL HEALTH	56548632	OH	09/24/2024		MW	CX	\$55.09
EPY1	JD	00008572	V01603	WASTE CONNECTIONS OF FLORIDA INC	1514863W460	OH	09/24/2024		MW	CX	\$410.78
EPY1	JD	00008573	V02213	TOSHIBA BUSINESS SOLUTIONS	5694403	OH	09/24/2024		MW	CX	\$1,725.00
EPY1	JD	00008574	V02710	IRON MOUNTAIN	202903441	OH	09/24/2024		MW	CX	\$1,193.36
EPY1	JD	00008575	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199701	OH	09/27/2024		MW	CX	\$14,880.00
EPY1	JD	00008576	2427	BOULEVARD TIRE CENTER	2-GS557782	OH	09/27/2024		MW	CX	\$1,536.86
EPY1	JD	00008577	445	PIONEER MANUFACTURING COMPANY	INV-222529	OH	09/27/2024		MW	CX	\$19,682.00
EPY1	JD	00008578	7018	TK ELEVATOR CORPORATION	3008075363	OH	09/27/2024		MW	CX	\$885.42
EPY1	JD	00008579	V00511	MWI ANIMAL HEALTH	56089895	OH	09/27/2024		MW	CX	\$373.56
EPY1	JD	00008580	V01603	WASTE CONNECTIONS OF FLORIDA INC	1513601	OH	09/27/2024		MW	CX	\$343.28
EPY1	JD	00008581	V02213	TOSHIBA BUSINESS SOLUTIONS	5694389	OH	09/27/2024		MW	CX	\$541.88

** SORT TOTALS **

	Cancelled:	\$203,996.76
EPY1	JD Group Total:	\$203,996.76

** GRAND TOTALS **

Grand Total: \$39,980,935.80

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

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

OSCEOLA COUNTY GOVERNMENT

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

FL

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

FL

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

RULE-OFF PERIOD FROM: 09/01/2024 TO 09/30/2024

CUSTOMER CONTACT: DIANA RODRIQUEZ

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

SPECIAL INSTRUCTIONS:
NONE
ROUTING INSTRUCTIONS:

REPORTS

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

REPORT DATE 10/02/24

ACCOUNT [REDACTED] RULE OFF FROM 09/01/24 TO 09/30/24

RUN DATE 10/02/24 TIME 15:02

SPECIAL NOTICE

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
				OPENING LEDGER BALANCE	0.00
				OPENING AVAILABLE BALANCE	0.00
09/03/24	32424708722 424728604184	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 21 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,350.43		-2,350.43
09/03/24	22424708719 538297045865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012313830RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		2,592.71	242.28
09/03/24	22424708720 650000000571	SAME DAY CR TRANSFER GID:F01424708FED01 FED20240903MMQFMPYZ026940 REF:L3142470020701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/03/24 ADVICE TYPE:NONE		203,847.75	204,090.03
09/03/24	32424708721 424729997025	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 279 CHECK(S) FOR PLAN # 2471330 FSI # FM997	204,090.03		0.00
09/04/24	22424808723 534880324865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011297595RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		44.66	44.66
09/04/24	22424808724 534880323865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011297594RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		850.84	895.50
09/04/24	32424808727 424828580435	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 20 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,433.96		-1,538.46
09/04/24	32424808726 424825954512	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 274 CHECK(S) FOR PLAN # 2471330 FSI # FM997	168,477.56		-170,016.02
09/04/24	22424808725 650000000571	SAME DAY CR TRANSFER GID:F014248055AD01 FED20240904B1Q8021C009112 REF:L3142480005901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/04/24 ADVICE TYPE:NONE		170,016.02	0.00

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
09/05/24	22424908728 650000000571	SAME DAY CR TRANSFER GID:F01424905C5B01 FED20240905B1Q8021C009664 REF:L3142490006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/05/24 ADVICE TYPE:NONE		7,070.43	7,070.43
09/05/24	32424908729 424911945081	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 6 CHECK(S) FOR PLAN # 2471330 FSI # FM997	7,070.43		0.00
09/06/24	32425008733 425011920741	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 17 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,340.71		-4,340.71
09/06/24	22425008730 530548244865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011711677RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		91,291.83	86,951.12
09/06/24	22425008731 650000000571	SAME DAY CR TRANSFER GID:F014250055DE01 FED20240906MMQFMPYZ009431 REF:L3142500006201 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/06/24 ADVICE TYPE:NONE		201,274.88	288,226.00
09/06/24	32425008732 425016883664	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 171 CHECK(S) FOR PLAN # 2471330 FSI # FM997	288,226.00		0.00
09/09/24	32425308737 425328054339	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 25 CHECK(S) FOR PLAN # 2471330 FSI # SA001	4,301.01		-4,301.01
09/09/24	22425308735 536441283865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010968147RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		5,265.62	964.61
09/09/24	22425308734 536441284865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010968148RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		17,061.72	18,026.33
09/09/24	22425308736 650000000571	SAME DAY CR TRANSFER GID:F01425305C3C01 FED20240909MMQFMPYZ009201 REF:L3142530014701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/09/24 ADVICE TYPE:NONE		124,211.15	142,237.48

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
09/09/24	32425308738 425327593880	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 285 CHECK(S) FOR PLAN # 2471330 FSI # FM997	142,237.48		0.00
09/10/24	32425408741 425426075895	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 4 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,636.29		-1,636.29
09/10/24	32425408740 425428952034	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 22 CHECK(S) FOR PLAN # 2471330 FSI # FM997	5,344.66		-6,980.95
09/10/24	22425408739 650000000571	SAME DAY CR TRANSFER GID:F014254052D701 FED20240910MMQFMPYZ008253 REF:L3142540005001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/10/24 ADVICE TYPE:NONE		6,980.95	0.00
09/11/24	22425508742 532943487865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010355816RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		334.74	334.74
09/11/24	32425508745 425523124544	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 27 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,516.02		-2,181.28
09/11/24	32425508744 425523118459	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 211 CHECK(S) FOR PLAN # 2471330 FSI # FM997	100,511.85		-102,693.13
09/11/24	22425508743 650000000571	SAME DAY CR TRANSFER GID:F0142550516701 FED20240911MMQFMPYZ008709 REF:L3142550005301 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/11/24 ADVICE TYPE:NONE		102,693.13	0.00
09/12/24	22425608746 650000000571	SAME DAY CR TRANSFER GID:F014256054CF01 FED20240912MMQFMPYZ009787 REF:L3142560006401 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/12/24 ADVICE TYPE:NONE		9,047.54	9,047.54
09/12/24	32425608747 425622931429	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 29 CHECK(S) FOR PLAN # 2471330 FSI # FM997	9,047.54		0.00

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
09/13/24	22425708748 535465597865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012795473RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		211.35	211.35
09/13/24	32425708751 425721302246	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 13 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,537.25		-3,325.90
09/13/24	32425708750 425729006744	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 436 CHECK(S) FOR PLAN # 2471330 FSI # FM997	249,312.94		-252,638.84
09/13/24	22425708749 650000000571	SAME DAY CR TRANSFER GID:F01425705E1D01 FED20240913B1Q8021C009647 REF:L3142570006401 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/13/24 ADVICE TYPE:NONE		252,638.84	0.00
09/16/24	32426008755 426026695104	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 14 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,338.78		-2,338.78
09/16/24	22426008752 531445608865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000011432684RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		14,282.06	11,943.28
09/16/24	22426008753 650000000571	SAME DAY CR TRANSFER GID:F014260068A501 FED20240916B1Q8021C010172 REF:L3142600015401 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/16/24 ADVICE TYPE:NONE		103,674.22	115,617.50
09/16/24	32426008754 426021928349	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 251 CHECK(S) FOR PLAN # 2471330 FSI # FM997	115,617.50		0.00
09/17/24	32426108758 426121252866	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 3 CHECK(S) FOR PLAN # 2471330 FSI # SA001	394.47		-394.47
09/17/24	32426108757 426127126933	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 24 CHECK(S) FOR PLAN # 2471330 FSI # FM997	4,008.14		-4,402.61

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
09/17/24	22426108756 650000000571	SAME DAY CR TRANSFER GID:F01426104AFA01 FED20240917MMQFMPYZ007429 REF:L3142610005301 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/17/24 ADVICE TYPE:NONE		4,402.61	0.00
09/18/24	22426208759 538650977865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010412073RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		293.34	293.34
09/18/24	32426208762 426228533033	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 29 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,326.33		-3,032.99
09/18/24	32426208761 426228526384	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 222 CHECK(S) FOR PLAN # 2471330 FSI # FM997	231,508.73		-234,541.72
09/18/24	22426208760 650000000571	SAME DAY CR TRANSFER GID:F01426205CF601 FED20240918MMQFMPYZ008721 REF:L3142620005901 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/18/24 ADVICE TYPE:NONE		234,541.72	0.00
09/19/24	32426308765 426325682337	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 3 CHECK(S) FOR PLAN # 2471330 FSI # SA001	962.55		-962.55
09/19/24	32426308764 426322286605	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 151 CHECK(S) FOR PLAN # 2471330 FSI # FM997	174,127.21		-175,089.76
09/19/24	22426308763 650000000571	SAME DAY CR TRANSFER GID:F014263053B501 FED20240919B1Q8021C008719 REF:L3142630005001 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/19/24 ADVICE TYPE:NONE		175,089.76	0.00
09/20/24	22426408766 531392418865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012908730RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		64.15	64.15
09/20/24	32426408769 426421325463	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 11 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,571.87		-2,507.72

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
09/20/24	32426408768 426421326468	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 143 CHECK(S) FOR PLAN # 2471330 FSI # FM997	326,279.99		-328,787.71
09/20/24	22426408767 650000000571	SAME DAY CR TRANSFER GID:F0142640600801 FED20240920B1Q8021C009978 REF:L3142640006101 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/20/24 ADVICE TYPE:NONE		328,787.71	0.00
09/23/24	32426708772 426722152643	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 12 CHECK(S) FOR PLAN # 2471330 FSI # SA001	1,757.16		-1,757.16
09/23/24	32426708771 426721113608	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 259 CHECK(S) FOR PLAN # 2471330 FSI # FM997	232,798.36		-234,555.52
09/23/24	22426708770 650000000571	SAME DAY CR TRANSFER GID:F0142670680F01 FED20240923MMQFMPYZ009934 REF:L3142670014701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/23/24 ADVICE TYPE:NONE		234,555.52	0.00
09/24/24	32426808775 426828542580	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 2 CHECK(S) FOR PLAN # 2471330 FSI # SA001	92.10		-92.10
09/24/24	32426808774 426830065531	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 14 CHECK(S) FOR PLAN # 2471330 FSI # FM997	3,336.52		-3,428.62
09/24/24	22426808773 650000000571	SAME DAY CR TRANSFER GID:F0142680550101 FED20240924MMQFMPYZ008718 REF:L3142680005401 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/24/24 ADVICE TYPE:NONE		3,428.62	0.00
09/25/24	22426908777 532082067865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010629440RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		817.50	817.50
09/25/24	32426908780 426924590010	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 16 CHECK(S) FOR PLAN # 2471330 FSI # SA001	3,503.99		-2,686.49

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
09/25/24	22426908776 532082068865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000010629441RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		99,109.40	96,422.91
09/25/24	22426908778 650000000571	SAME DAY CR TRANSFER GID:F01426905BA601 FED20240925MMQFMPYZ010601 REF:L3142690005601 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/25/24 ADVICE TYPE:NONE		172,316.20	268,739.11
09/25/24	32426908779 426921556483	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 241 CHECK(S) FOR PLAN # 2471330 FSI # FM997	268,739.11		0.00
09/26/24	32427008782 427021202120	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 1 CHECK(S) FOR PLAN # 2471330 FSI # SA001	83.97		-83.97
09/26/24	32427008783 427023035619	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 41 CHECK(S) FOR PLAN # 2471330 FSI # FM997	13,792.05		-13,876.02
09/26/24	22427008781 650000000571	SAME DAY CR TRANSFER GID:F014270057CA01 FED20240926B1Q8021C010024 REF:L3142700006701 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/26/24 ADVICE TYPE:NONE		13,876.02	0.00
09/27/24	22427108784 535199320865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000012531442RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,187.35	1,187.35
09/27/24	32427108787 427128283207	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 15 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,156.52		-969.17
09/27/24	32427108786 427128282408	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 162 CHECK(S) FOR PLAN # 2471330 FSI # FM997	91,015.18		-91,984.35
09/27/24	22427108785 650000000571	SAME DAY CR TRANSFER GID:F0142710698C01 FED20240927MMQFMPYZ011223 REF:L3142710006301 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/27/24 ADVICE TYPE:NONE		91,984.35	0.00

STATEMENT

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

DATE	REFERENCE #/ BATCH TRACK	TRANSACTION DESCRIPTION	DEBITS	CREDITS	LEDGER BALANCE
09/30/24	22427408789 530957761865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000015815307RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		436.02	436.02
09/30/24	22427408788 530957762865	ACH CREDIT ACH CREDIT RECEIVED SENDING BANK REF # 091000015815308RCVR NAME CITIBANK N.A. SENDING PERSON/CO CIGNA HEALTHPLN INDIV/CO. I.D 2471330 ENTRY DESCRIPTION REFUNDS		1,988.73	2,424.75
09/30/24	32427408792 427421342738	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 18 CHECK(S) FOR PLAN # 2471330 FSI # SA001	2,819.20		-394.45
09/30/24	32427408791 427427940426	SDR FUNDING DEBIT SDR - CONSOLIDATED DEBIT FOR 254 CHECK(S) FOR PLAN # 2471330 FSI # FM997	109,370.51		-109,764.96
09/30/24	22427408790 650000000571	SAME DAY CR TRANSFER GID:F0142740C08F01 FED20240930B1Q8021C020254 REF:L3142740015501 PAY BK ID:021000021 PAY BK:JPMORGAN CHASE BANK ORDER:OSCEOLA COUNTY BOARD OF COUNTY 1 COURTHOUSE SQ STE 2100 KISSIMMEE FL 34741-5440 US DETAILS:ACCT FUNDS VIA SDR/FED INSTRUCT DATE:09/30/24 ADVICE TYPE:NONE		109,764.96	0.00

TOTALS	ITEMS	DEBITS	CREDITS	BALANCE
	DEBITS 38	2,786,034.40		
	CREDITS 36		2,786,034.40	
	CLOSING LEDGER AS OF 09/30/24			0.00
	CLOSING AVAILABLE AS OF 09/30/24			0.00

REPORT DATE 10/02/24

ACCOUNT [REDACTED] RULE OFF FROM 09/01/24 TO 09/30/24

RUN DATE 10/02/24 TIME 15:02

BACKVALUE DETAIL REPORT

PAGE 1

ACCOUNT NAME - OSCEOLA COUNTY GOVERNMENT

NO DATA PRODUCED FOR THIS REPORT AT THIS TIME

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00257805	00007153	FISHER, DONALD SANFORD	01510-DP	PY	09/05/2024		MW	IS	\$5,257.68
CHK	JF	00257806	00007693	ARRINGTON, BRANDON J	01019-DP	PY	09/13/2024		MW	IS	\$2,811.34
CHK	JF	00257807	00006074	BAEZ, LINDA C	01019-DP	PY	09/13/2024		MW	IS	\$1,612.26
CHK	JF	00257808	00011137	BOOTH, RICHARD S	01019-DP	PY	09/13/2024		MW	IS	\$3,060.71
CHK	JF	00257809	00010075	CHOUDHRY, PEGGY E	01019-DP	PY	09/13/2024		MW	IS	\$3,163.84
CHK	JF	00257810	00007808	CLAVIJO, AMANDA B	01019-DP	PY	09/13/2024		MW	IS	\$4,681.70
CHK	JF	00257811	00011433	DERIEUX-LOPEZ, MARYCIELO	01019-DP	PY	09/13/2024		MW	IS	\$1,655.11
CHK	JF	00257812	00007153	FISHER, DONALD SANFORD	01019-DP	PY	09/13/2024		MW	IS	\$9,084.32
CHK	JF	00257813	00009385	GRIEB, CHERYL LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,350.73
CHK	JF	00257814	00009384	JANER, VIVIANA MARGARITA	01019-DP	PY	09/13/2024		MW	IS	\$2,857.41
CHK	JF	00257815	00006344	JENKINS, SAMANTHA LEE	01019-DP	PY	09/13/2024		MW	IS	\$1,937.09
CHK	JF	00257816	00001949	KNIGHT, ELIZABETH ANNE	01019-DP	PY	09/13/2024		MW	IS	\$6,112.89
CHK	JF	00257817	00011653	LAUREANO, LILLIANA M	01019-DP	PY	09/13/2024		MW	IS	\$1,773.57
CHK	JF	00257818	00011493	LESCH, AMY SUE	01019-DP	PY	09/13/2024		MW	IS	\$1,645.57
CHK	JF	00257819	00008342	MCCLLOUD, CELESTIA	01019-DP	PY	09/13/2024		MW	IS	\$3,906.23
CHK	JF	00257820	00006218	MOYA-VALERO, JESSICA	01019-DP	PY	09/13/2024		MW	IS	\$2,166.19
CHK	JF	00257821	00007384	RENBURG, DONNA L	01019-DP	PY	09/13/2024		MW	IS	\$5,902.40
CHK	JF	00257822	00001800	SOTO-ZAYAS, IRIS N	01019-DP	PY	09/13/2024		MW	IS	\$2,366.72
CHK	JF	00257823	00000679	TORRES, OLGA CRISTINA	01019-DP	PY	09/13/2024		MW	IS	\$1,964.74
CHK	JF	00257824	00003477	TROCHE, BRENDA IVETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,508.18
CHK	JF	00257825	00010807	NICHOLA JR, MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$3,558.36
CHK	JF	00257826	00009390	CASWELL, SUSAN	01019-DP	PY	09/13/2024		MW	IS	\$3,334.47
CHK	JF	00257827	00011593	CONOVER, PAUL JOHN	01019-DP	PY	09/13/2024		MW	IS	\$2,941.02
CHK	JF	00257828	00012105	BREEN, AMBER ELIZABETH	01019-DP	PY	09/13/2024		MW	IS	\$1,791.17
CHK	JF	00257829	00006465	ROWLAND, JAMIE LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,472.29
CHK	JF	00257830	00012138	ALEXANDER, THOMAS N	01019-DP	PY	09/13/2024		MW	IS	\$2,346.91
CHK	JF	00257831	00012393	CHUPICH, FLORENCE T	01019-DP	PY	09/13/2024		MW	IS	\$1,860.40
CHK	JF	00257832	00009441	LORENZO, BRENDA L	01019-DP	PY	09/13/2024		MW	IS	\$1,993.91
CHK	JF	00257833	00007838	PINO, MARK ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$2,112.57
CHK	JF	00257834	00012429	RYAN, HARLEY NICOLE	01019-DP	PY	09/13/2024		MW	IS	\$1,594.89
CHK	JF	00257835	00012247	SIERRA, MARINETH	01019-DP	PY	09/13/2024		MW	IS	\$1,789.35
CHK	JF	00257836	00012416	TASBY, SHANTE L	01019-DP	PY	09/13/2024		MW	IS	\$1,919.28
CHK	JF	00257837	00008392	BERGERON, CHRISTIAN J	01019-DP	PY	09/13/2024		MW	IS	\$1,731.75
CHK	JF	00257838	00011352	FUHRER, MATTHEW JOHN	01019-DP	PY	09/13/2024		MW	IS	\$3,509.41

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00257839	00010769	HALL, ALVIN W	01019-DP	PY	09/13/2024		MW	IS	\$2,890.08
CHK	JF	00257840	00011680	LUGO RUIZ, SAMUEL	01019-DP	PY	09/13/2024		MW	IS	\$1,628.01
CHK	JF	00257841	00010960	MILLER, JENNIFER MOORE	01019-DP	PY	09/13/2024		MW	IS	\$2,108.57
CHK	JF	00257842	00011442	POLO, MELISSA JO	01019-DP	PY	09/13/2024		MW	IS	\$1,979.11
CHK	JF	00257843	00011967	RIVERA, DEANNA J	01019-DP	PY	09/13/2024		MW	IS	\$1,699.93
CHK	JF	00257844	00010882	RIVERA, LIZETTE R	01019-DP	PY	09/13/2024		MW	IS	\$1,930.76
CHK	JF	00257845	00010503	SOLANO, CARLOS	01019-DP	PY	09/13/2024		MW	IS	\$2,430.83
CHK	JF	00257846	00008857	BEAN, CHARLOTTE BETHANY	01019-DP	PY	09/13/2024		MW	IS	\$2,654.71
CHK	JF	00257847	00010553	GARCIA, JONATHAN	01019-DP	PY	09/13/2024		MW	IS	\$1,493.09
CHK	JF	00257848	00011287	GRABOWSKI, MICHAEL J	01019-DP	PY	09/13/2024		MW	IS	\$1,431.50
CHK	JF	00257849	00009588	LOOPER, LUZ M	01019-DP	PY	09/13/2024		MW	IS	\$1,756.08
CHK	JF	00257850	00011844	MULERO CORTES, GINA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,888.26
CHK	JF	00257851	00008844	TORRES, EDWIN	01019-DP	PY	09/13/2024		MW	IS	\$1,939.25
CHK	JF	00257852	00008809	SANTIAGO, MIRIAM	01019-DP	PY	09/13/2024		MW	IS	\$1,547.40
CHK	JF	00257853	00008808	ALICEA, ELIZABETH ANN	01019-DP	PY	09/13/2024		MW	IS	\$2,493.72
CHK	JF	00257854	00003985	ANDREWS, DANIEL S	01019-DP	PY	09/13/2024		MW	IS	\$3,182.83
CHK	JF	00257855	00011581	BALAGOT, RAYMUND TAN	01019-DP	PY	09/13/2024		MW	IS	\$3,218.15
CHK	JF	00257856	00001340	BLACKSTON, ERIC S	01019-DP	PY	09/13/2024		MW	IS	\$2,212.85
CHK	JF	00257857	00011292	BRIN, ILDEVERT A	01019-DP	PY	09/13/2024		MW	IS	\$1,829.88
CHK	JF	00257858	00005622	CLEMENT, CAROLLYN	01019-DP	PY	09/13/2024		MW	IS	\$1,769.52
CHK	JF	00257859	00003535	CORREA MARTINEZ, JUAN R	01019-DP	PY	09/13/2024		MW	IS	\$3,391.09
CHK	JF	00257860	00009978	DAVIS, GERALD ANDRE	01019-DP	PY	09/13/2024		MW	IS	\$2,750.17
CHK	JF	00257861	00011265	DO, PHONG KIET	01019-DP	PY	09/13/2024		MW	IS	\$2,035.00
CHK	JF	00257862	00010854	EGGBRECHT, CHRISTOPHER	01019-DP	PY	09/13/2024		MW	IS	\$1,921.33
CHK	JF	00257863	00012163	GOMEZ, LUIS FERNANDO	01019-DP	PY	09/13/2024		MW	IS	\$3,367.66
CHK	JF	00257864	00004970	GUZMAN, ALEXIS	01019-DP	PY	09/13/2024		MW	IS	\$2,044.78
CHK	JF	00257865	00010019	HARRISON, KATIE LYNN	01019-DP	PY	09/13/2024		MW	IS	\$7,384.24
CHK	JF	00257866	00000418	HERNANDEZ, JOSEPH G	01019-DP	PY	09/13/2024		MW	IS	\$2,591.56
CHK	JF	00257867	00011044	HUDSON, DAVID LEANDREE	01019-DP	PY	09/13/2024		MW	IS	\$2,118.99
CHK	JF	00257868	00010820	JAKKA, TIRUPALA RAO	01019-DP	PY	09/13/2024		MW	IS	\$3,213.29
CHK	JF	00257869	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$3,362.16
CHK	JF	00257870	00011928	KISSOON, CHRISTOPHER	01019-DP	PY	09/13/2024		MW	IS	\$1,912.00
CHK	JF	00257871	00010271	LIZARDI, FERNANDO	01019-DP	PY	09/13/2024		MW	IS	\$2,228.01
CHK	JF	00257872	00003869	LOMEN II, DAVID ERNEST	01019-DP	PY	09/13/2024		MW	IS	\$3,382.88
CHK	JF	00257873	00011924	LOMEN, JAGGER BECKETT	01019-DP	PY	09/13/2024		MW	IS	\$1,668.92

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00257874	00011911	LUJAN, HECTOR GUADALUPE	01019-DP	PY	09/13/2024		MW	IS	\$3,299.21
CHK	JF	00257875	00009213	MACCLELLAN, BONNIE K	01019-DP	PY	09/13/2024		MW	IS	\$2,130.63
CHK	JF	00257876	00010796	MACKAY, TYLER	01019-DP	PY	09/13/2024		MW	IS	\$1,839.77
CHK	JF	00257877	00010795	MARAGH, SUSHMA	01019-DP	PY	09/13/2024		MW	IS	\$2,064.85
CHK	JF	00257878	00011946	MOISE, KARL HANZ	01019-DP	PY	09/13/2024		MW	IS	\$2,325.37
CHK	JF	00257879	00004491	MONTAGUE II, JOHN ALEXANDER	01019-DP	PY	09/13/2024		MW	IS	\$2,047.88
CHK	JF	00257880	00011152	NEUENSCHWANDER, DON N	01019-DP	PY	09/13/2024		MW	IS	\$2,085.02
CHK	JF	00257881	00006123	NIEVES, OTONIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,971.11
CHK	JF	00257882	00011658	PAYNE, JASON H	01019-DP	PY	09/13/2024		MW	IS	\$2,880.73
CHK	JF	00257883	00011316	PIERRE, WANDY	01019-DP	PY	09/13/2024		MW	IS	\$3,045.76
CHK	JF	00257884	00009596	PRITCHETT, BRANDON L	01019-DP	PY	09/13/2024		MW	IS	\$2,951.89
CHK	JF	00257885	00011429	REINA VELAZCO, ELVIN	01019-DP	PY	09/13/2024		MW	IS	\$3,173.75
CHK	JF	00257886	00009119	RILEY, LATOSHA N	01019-DP	PY	09/13/2024		MW	IS	\$1,433.78
CHK	JF	00257887	00011085	SANTANA MARTINEZ, ABED E	01019-DP	PY	09/13/2024		MW	IS	\$3,186.70
CHK	JF	00257888	00011960	SHULMAN, SHAWN	01019-DP	PY	09/13/2024		MW	IS	\$3,154.52
CHK	JF	00257889	00009570	STANISLAS, LEVI	01019-DP	PY	09/13/2024		MW	IS	\$2,731.73
CHK	JF	00257890	00004778	THOMAS, LEVI M	01019-DP	PY	09/13/2024		MW	IS	\$3,965.10
CHK	JF	00257891	00009054	THOMPSON, MICHELLE	01019-DP	PY	09/13/2024		MW	IS	\$2,723.54
CHK	JF	00257892	00003637	VANNATTA, RICHARD	01019-DP	PY	09/13/2024		MW	IS	\$3,992.51
CHK	JF	00257893	00010895	WEST, GERALD MATTHEW	01019-DP	PY	09/13/2024		MW	IS	\$2,977.84
CHK	JF	00257894	00010657	WICKRAMASINGHE, SUMITHA	01019-DP	PY	09/13/2024		MW	IS	\$1,726.80
CHK	JF	00257895	00009457	WONG, KARLA	01019-DP	PY	09/13/2024		MW	IS	\$1,928.33
CHK	JF	00257896	00004833	WOOD, JEFFREY	01019-DP	PY	09/13/2024		MW	IS	\$3,005.33
CHK	JF	00257897	00008949	AVILES CINTRON, LUIS A	01019-DP	PY	09/13/2024		MW	IS	\$2,461.08
CHK	JF	00257898	00006978	BAUMWELL, MELISSA ANN	01019-DP	PY	09/13/2024		MW	IS	\$2,027.02
CHK	JF	00257899	00006972	BENNETT, YVONNE ALVARINE	01019-DP	PY	09/13/2024		MW	IS	\$1,577.47
CHK	JF	00257900	00009275	CALLAWAY, PAUL L	01019-DP	PY	09/13/2024		MW	IS	\$2,389.01
CHK	JF	00257901	00000640	CANNON, MARLENE	01019-DP	PY	09/13/2024		MW	IS	\$1,910.07
CHK	JF	00257902	00005979	FRANCIS-SANDERSON, CHACKAMAY	01019-DP	PY	09/13/2024		MW	IS	\$2,366.84
CHK	JF	00257903	00008001	GALARZA, HENRY J	01019-DP	PY	09/13/2024		MW	IS	\$1,905.67
CHK	JF	00257904	00004758	GASKINS II, DONALD L	01019-DP	PY	09/13/2024		MW	IS	\$2,256.65
CHK	JF	00257905	00011741	GOMEZ, VINCENT JUNIOR	01019-DP	PY	09/13/2024		MW	IS	\$1,749.45
CHK	JF	00257906	00008894	GUTIERREZ, DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,602.08
CHK	JF	00257907	00002381	JONES, REBECCA LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,944.51
CHK	JF	00257908	00003155	LOCKWOOD, HEIDI L	01019-DP	PY	09/13/2024		MW	IS	\$1,594.73

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00257909	00009595	MALDONADO, MILDRED	01019-DP	PY	09/13/2024		MW	IS	\$1,838.85
CHK	JF	00257910	00012478	ORTIZ, NANCY	01019-DP	PY	09/13/2024		MW	IS	\$1,674.44
CHK	JF	00257911	00002175	PHILLIPS, TEDDY C	01019-DP	PY	09/13/2024		MW	IS	\$2,875.77
CHK	JF	00257912	00008391	VALES, YESENIA	01019-DP	PY	09/13/2024		MW	IS	\$1,832.44
CHK	JF	00257913	00004907	BLAKENEY, HOLLY MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,788.08
CHK	JF	00257914	00009022	COLON, MARIA A	01019-DP	PY	09/13/2024		MW	IS	\$4,095.66
CHK	JF	00257915	00010070	CRUZ, AMY LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,314.82
CHK	JF	00257916	00009768	DERKOUCH, MOUNIA	01019-DP	PY	09/13/2024		MW	IS	\$2,496.55
CHK	JF	00257917	00010091	GARCIA, DAVIANNIE C	01019-DP	PY	09/13/2024		MW	IS	\$1,354.82
CHK	JF	00257918	00010425	GIL, EYME	01019-DP	PY	09/13/2024		MW	IS	\$1,705.37
CHK	JF	00257919	00009848	HERNANDEZ, BRENDA ISABEL	01019-DP	PY	09/13/2024		MW	IS	\$2,163.99
CHK	JF	00257920	00004912	HIDALGO, DENISE ANNIE	01019-DP	PY	09/13/2024		MW	IS	\$1,668.29
CHK	JF	00257921	00012236	JEAN BAPTISTE, AMANDA LILIANE	01019-DP	PY	09/13/2024		MW	IS	\$1,711.34
CHK	JF	00257922	00011213	LONGFORT, MARILOU JODY	01019-DP	PY	09/13/2024		MW	IS	\$1,463.45
CHK	JF	00257923	00010774	LOZANO, FATIMA	01019-DP	PY	09/13/2024		MW	IS	\$1,791.09
CHK	JF	00257924	00005268	MADERA, ANN FRANCES	01019-DP	PY	09/13/2024		MW	IS	\$2,025.55
CHK	JF	00257925	00012397	MAXENA, JEANNETTA CRISTAL	01019-DP	PY	09/13/2024		MW	IS	\$1,624.95
CHK	JF	00257926	00010806	MORALES, ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,470.57
CHK	JF	00257927	00012427	NICOLAS, CLAIRE SONJA	01019-DP	PY	09/13/2024		MW	IS	\$1,613.45
CHK	JF	00257928	00008594	RAMIREZ, WANDA M	01019-DP	PY	09/13/2024		MW	IS	\$2,005.12
CHK	JF	00257929	00011130	RIVERA, MAYRA YVETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,048.86
CHK	JF	00257930	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,812.85
CHK	JF	00257931	00007140	VASQUEZ-RAMIREZ, FANYA	01019-DP	PY	09/13/2024		MW	IS	\$2,202.55
CHK	JF	00257932	00009928	VENTURA, FRANCES	01019-DP	PY	09/13/2024		MW	IS	\$1,755.05
CHK	JF	00257933	00006778	BARNETT, ANGELA M	01019-DP	PY	09/13/2024		MW	IS	\$2,155.91
CHK	JF	00257934	00011910	BULA, JOCELYN Y	01019-DP	PY	09/13/2024		MW	IS	\$1,717.63
CHK	JF	00257935	00009106	CLARK, MELISSA ANN	01019-DP	PY	09/13/2024		MW	IS	\$1,748.50
CHK	JF	00257936	00011329	DELGADO ROSARIO, REINALDO LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,621.26
CHK	JF	00257937	00008730	FELIX, LESLIE ANGELICA	01019-DP	PY	09/13/2024		MW	IS	\$3,350.29
CHK	JF	00257938	00012428	FERNANDEZ, NANCY	01019-DP	PY	09/13/2024		MW	IS	\$1,216.21
CHK	JF	00257939	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01019-DP	PY	09/13/2024		MW	IS	\$1,624.02
CHK	JF	00257940	00011335	MENDEZ, YRALEE	01019-DP	PY	09/13/2024		MW	IS	\$2,749.38
CHK	JF	00257941	00006497	PALMER, CHRISTOPHER M	01019-DP	PY	09/13/2024		MW	IS	\$1,552.22
CHK	JF	00257942	00009266	PETERSON-BARTHEL, CRYSTAL	01019-DP	PY	09/13/2024		MW	IS	\$2,144.68
CHK	JF	00257943	00011961	ROBIN, LA'SHAWN SHAMARLY	01019-DP	PY	09/13/2024		MW	IS	\$2,288.29

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00257944	00012418	SASSO, LINETTE C	01019-DP	PY	09/13/2024		MW	IS	\$1,917.12
CHK	JF	00257945	00011431	SMITH, SARA FAYE	01019-DP	PY	09/13/2024		MW	IS	\$2,412.92
CHK	JF	00257946	00012143	FLEMING, LAURA DANIELLE	01019-DP	PY	09/13/2024		MW	IS	\$1,564.17
CHK	JF	00257947	00011930	JIMENEZ, CAROLINE	01019-DP	PY	09/13/2024		MW	IS	\$1,615.16
CHK	JF	00257948	00006936	WILDERMUTH, RACHEL LYNN	01019-DP	PY	09/13/2024		MW	IS	\$1,999.15
CHK	JF	00257949	00011359	BILLYER, NATASHA BORRERO	01019-DP	PY	09/13/2024		MW	IS	\$3,311.43
CHK	JF	00257950	00007555	BONARDY, SHANNON ASHLEY	01019-DP	PY	09/13/2024		MW	IS	\$1,513.03
CHK	JF	00257951	00010175	CHARLES, SHANNON MARIE	01019-DP	PY	09/13/2024		MW	IS	\$3,029.96
CHK	JF	00257952	00002359	DAY, KELLIE D	01019-DP	PY	09/13/2024		MW	IS	\$2,542.28
CHK	JF	00257953	00005820	GONZALEZ, NICHOLE MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,990.65
CHK	JF	00257954	00011204	KOPP, KIMBERLY ROMANO	01019-DP	PY	09/13/2024		MW	IS	\$4,035.67
CHK	JF	00257955	00008398	TOWNSEND, FRANK	01019-DP	PY	09/13/2024		MW	IS	\$6,211.97
CHK	JF	00257956	00012174	VARGAS, STEPHANIE P	01019-DP	PY	09/13/2024		MW	IS	\$2,900.20
CHK	JF	00257957	00003949	WHITFIELD, KIMBERLY DIANE	01019-DP	PY	09/13/2024		MW	IS	\$2,194.53
CHK	JF	00257958	00011998	ADAMES, ANDREW JONATHAN	01019-DP	PY	09/13/2024		MW	IS	\$1,321.39
CHK	JF	00257959	00012160	ALEXANDER, SEAN THOMAS	01019-DP	PY	09/13/2024		MW	IS	\$1,210.33
CHK	JF	00257960	00012232	APONTE RAMIREZ, VICTOR A	01019-DP	PY	09/13/2024		MW	IS	\$2,499.81
CHK	JF	00257961	00007514	ARENA, ELIO J	01019-DP	PY	09/13/2024		MW	IS	\$1,668.19
CHK	JF	00257962	00002320	ARNOLD, WILLIE F	01019-DP	PY	09/13/2024		MW	IS	\$1,488.36
CHK	JF	00257963	00010562	BALSER, TIMOTHY BROOKS	01019-DP	PY	09/13/2024		MW	IS	\$1,477.64
CHK	JF	00257964	00008897	BONILLA, CARLOS	01019-DP	PY	09/13/2024		MW	IS	\$2,205.98
CHK	JF	00257965	00007225	CARTER, LYBEL	01019-DP	PY	09/13/2024		MW	IS	\$2,793.63
CHK	JF	00257966	00011949	CASASNOVAS VALENTIN, GUILLERMO	01019-DP	PY	09/13/2024		MW	IS	\$1,293.69
CHK	JF	00257967	00011757	CEDRES, GIOVANNI	01019-DP	PY	09/13/2024		MW	IS	\$1,598.80
CHK	JF	00257968	00011310	CHAVEZ, ISAI ANGEL	01019-DP	PY	09/13/2024		MW	IS	\$9,044.79
CHK	JF	00257969	00009496	CHILLON, DAVID	01019-DP	PY	09/13/2024		MW	IS	\$1,993.58
CHK	JF	00257970	00012297	COLON, CHRISTINA N	01019-DP	PY	09/13/2024		MW	IS	\$5,476.70
CHK	JF	00257971	00006641	COLWELL, MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,089.47
CHK	JF	00257972	00011216	DEL VALLE, JOSELITO	01019-DP	PY	09/13/2024		MW	IS	\$1,705.62
CHK	JF	00257973	00008492	DEVRIES, JOSHUA JOHN	01019-DP	PY	09/13/2024		MW	IS	\$2,290.71
CHK	JF	00257974	00012144	DIAZ, MARCELINO G	01019-DP	PY	09/13/2024		MW	IS	\$1,255.61
CHK	JF	00257975	00002169	DULGAR, HEATH A	01019-DP	PY	09/13/2024		MW	IS	\$1,392.86
CHK	JF	00257976	00006819	EVANS, KYLE	01019-DP	PY	09/13/2024		MW	IS	\$1,689.90
CHK	JF	00257977	00012408	HARROP JR, GREGORY W	01019-DP	PY	09/13/2024		MW	IS	\$642.19
CHK	JF	00257978	00010915	HARTLEY, NICHOLAS WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$3,599.59

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00257979	00012402	HURTADO, JEFFREY	01019-DP	PY	09/13/2024		MW	IS	\$1,224.55
CHK	JF	00257980	00012430	JARVIS, LAKIA SHARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,346.00
CHK	JF	00257981	00010447	LAFFEY IV, ALEXANDER JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$2,422.55
CHK	JF	00257982	00009349	LAPORTE, RENE	01019-DP	PY	09/13/2024		MW	IS	\$3,797.37
CHK	JF	00257983	00007372	LARACUENTE, JACQUELINE	01019-DP	PY	09/13/2024		MW	IS	\$2,525.90
CHK	JF	00257984	00004135	LOTT, JACK T	01019-DP	PY	09/13/2024		MW	IS	\$2,839.66
CHK	JF	00257985	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01019-DP	PY	09/13/2024		MW	IS	\$1,320.95
CHK	JF	00257986	00010818	MERCER SR, JAMES WALTON	01019-DP	PY	09/13/2024		MW	IS	\$2,010.23
CHK	JF	00257987	00012093	MOJICA, JORGE LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,397.65
CHK	JF	00257988	00012099	PALMA, JAMIE REBECCA	01019-DP	PY	09/13/2024		MW	IS	\$1,831.45
CHK	JF	00257989	00012279	PEREZ, VICTOR ALEXIS	01019-DP	PY	09/13/2024		MW	IS	\$1,183.36
CHK	JF	00257990	00012091	PERRY, CHANDLER MATTHEW	01019-DP	PY	09/13/2024		MW	IS	\$1,297.80
CHK	JF	00257991	00003183	POLO, MARK ALFONSO	01019-DP	PY	09/13/2024		MW	IS	\$2,425.51
CHK	JF	00257992	00010357	PURI, KAREN	01019-DP	PY	09/13/2024		MW	IS	\$1,751.27
CHK	JF	00257993	00010602	REYES, CARLOS	01019-DP	PY	09/13/2024		MW	IS	\$1,589.36
CHK	JF	00257994	00010722	RIOS, ALBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,711.13
CHK	JF	00257995	00011956	RODRIGUEZ, DAJON WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$1,414.84
CHK	JF	00257996	00012103	ROSADO LOPEZ, CARLOS LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,292.42
CHK	JF	00257997	00011068	ROSARIO MONTANEZ, DAVID E	01019-DP	PY	09/13/2024		MW	IS	\$1,905.32
CHK	JF	00257998	00005555	SALINAS, HENRY LANTIN	01019-DP	PY	09/13/2024		MW	IS	\$2,083.94
CHK	JF	00257999	00005562	SANTIAGO, JOSE JOAQUIN	01019-DP	PY	09/13/2024		MW	IS	\$2,258.93
CHK	JF	00258000	00011944	SATCHFIELD, PAUL ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$3,040.39
CHK	JF	00258001	00012097	SCHAACK, KAREN LYNN	01019-DP	PY	09/13/2024		MW	IS	\$3,266.09
CHK	JF	00258002	00011742	SHAH, KALPESH BABUBHAI	01019-DP	PY	09/13/2024		MW	IS	\$1,803.33
CHK	JF	00258003	00009591	SHERMAN, JOSEPH EARLE	01019-DP	PY	09/13/2024		MW	IS	\$1,590.26
CHK	JF	00258004	00007283	TORRES, AARON MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,578.53
CHK	JF	00258005	00010908	VAZQUEZ, EFRAIN	01019-DP	PY	09/13/2024		MW	IS	\$1,495.14
CHK	JF	00258006	00012098	WITT, SAMANTHA NICHOLE	01019-DP	PY	09/13/2024		MW	IS	\$1,750.73
CHK	JF	00258007	00000973	YEAGER, GARY L	01019-DP	PY	09/13/2024		MW	IS	\$2,844.69
CHK	JF	00258008	00011908	ZIELSDORF, NOAH C	01019-DP	PY	09/13/2024		MW	IS	\$1,216.84
CHK	JF	00258009	00012015	LEWIS, SYDNEY JORDAN	01019-DP	PY	09/13/2024		MW	IS	\$1,199.34
CHK	JF	00258010	00005026	WHITE, JOHN J	01019-DP	PY	09/13/2024		MW	IS	\$1,631.33
CHK	JF	00258011	00007298	CANAR, AMY E	01019-DP	PY	09/13/2024		MW	IS	\$1,400.44
CHK	JF	00258012	00011810	DIACZYNSKY, DEEANN FOX	01019-DP	PY	09/13/2024		MW	IS	\$1,096.42
CHK	JF	00258013	00008357	GOMEZ-GONZALEZ, JOHANNA	01019-DP	PY	09/13/2024		MW	IS	\$1,126.22

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258014	00008791	GONZALEZ, CRUZ I	01019-DP	PY	09/13/2024		MW	IS	\$1,011.72
CHK	JF	00258015	00011719	JACKSON, CHRISTINE LEIGH	01019-DP	PY	09/13/2024		MW	IS	\$640.42
CHK	JF	00258016	00010270	JUSTESEN, BRITTANY LYNN	01019-DP	PY	09/13/2024		MW	IS	\$1,419.52
CHK	JF	00258017	00012274	MARABLE-WILLIAMS, FELICIA MONI	01019-DP	PY	09/13/2024		MW	IS	\$505.37
CHK	JF	00258018	00005050	PABON, EVA	01019-DP	PY	09/13/2024		MW	IS	\$1,791.81
CHK	JF	00258019	00005826	RUTHERFORD, CYNTHIA	01019-DP	PY	09/13/2024		MW	IS	\$346.49
CHK	JF	00258020	00009420	SPRAIN, JESSICA M	01019-DP	PY	09/13/2024		MW	IS	\$700.79
CHK	JF	00258021	00010095	STRICKLAND, JOSEPH S	01019-DP	PY	09/13/2024		MW	IS	\$1,623.12
CHK	JF	00258022	00005833	SULLIVAN, JESSICA	01019-DP	PY	09/13/2024		MW	IS	\$2,182.69
CHK	JF	00258023	00004279	ANDERSON, TODD W	01019-DP	PY	09/13/2024		MW	IS	\$1,415.15
CHK	JF	00258024	00006837	BROCKHAUS, DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$2,044.50
CHK	JF	00258025	00011356	CAMPOS, LUIS ALFREDO	01019-DP	PY	09/13/2024		MW	IS	\$1,036.47
CHK	JF	00258026	00011556	CHABOT, ROY A	01019-DP	PY	09/13/2024		MW	IS	\$1,436.41
CHK	JF	00258027	00010860	CRUZ, DWAIN	01019-DP	PY	09/13/2024		MW	IS	\$1,518.62
CHK	JF	00258028	00012431	DIAZ, ANA MARIA	01019-DP	PY	09/13/2024		MW	IS	\$810.71
CHK	JF	00258029	00011495	FOURNIER ORAMA, JOSE RAMON	01019-DP	PY	09/13/2024		MW	IS	\$1,093.12
CHK	JF	00258030	00012342	GARCIA, JUAN CARLOS	01019-DP	PY	09/13/2024		MW	IS	\$1,439.62
CHK	JF	00258031	00010745	GARNTO, RUSSELL A	01019-DP	PY	09/13/2024		MW	IS	\$1,612.87
CHK	JF	00258032	00005433	GENTRY, HEATHER	01019-DP	PY	09/13/2024		MW	IS	\$1,562.46
CHK	JF	00258033	00003177	HERNANDEZ, ANDRES A	01019-DP	PY	09/13/2024		MW	IS	\$1,574.65
CHK	JF	00258034	00011882	HILLIARD, JONATHAN MATTHEW	01019-DP	PY	09/13/2024		MW	IS	\$1,070.46
CHK	JF	00258035	00012158	INGRAM, JUSTIN BERNARD	01019-DP	PY	09/13/2024		MW	IS	\$1,060.45
CHK	JF	00258036	00010891	JEROME, JUDE	01019-DP	PY	09/13/2024		MW	IS	\$1,011.57
CHK	JF	00258037	00003864	KAISER, DEREK SEAN	01019-DP	PY	09/13/2024		MW	IS	\$1,804.31
CHK	JF	00258038	00009424	KINCAID, TERRY C	01019-DP	PY	09/13/2024		MW	IS	\$1,795.29
CHK	JF	00258039	00012157	MARRERO-REYES, JOSUE NOEL	01019-DP	PY	09/13/2024		MW	IS	\$774.58
CHK	JF	00258040	00011754	MORGAN, JOSHUA CROSKILL	01019-DP	PY	09/13/2024		MW	IS	\$1,072.36
CHK	JF	00258041	00012383	PABLO, VINCENT REY	01019-DP	PY	09/13/2024		MW	IS	\$493.49
CHK	JF	00258042	00006478	PARKER, COLE L	01019-DP	PY	09/13/2024		MW	IS	\$1,273.97
CHK	JF	00258043	00004239	PEREZ-FERRER, ERIC R	01019-DP	PY	09/13/2024		MW	IS	\$1,272.13
CHK	JF	00258044	00008554	REICHARD, BRENT ALLEN	01019-DP	PY	09/13/2024		MW	IS	\$1,751.36
CHK	JF	00258045	00011875	RODRIGUEZ FUENTES, ANA ROSA	01019-DP	PY	09/13/2024		MW	IS	\$1,075.85
CHK	JF	00258046	00012090	RODRIGUEZ, JADRIAN DOEL	01019-DP	PY	09/13/2024		MW	IS	\$1,063.90
CHK	JF	00258047	00006173	RODRIGUEZ, LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,917.70
CHK	JF	00258048	00011881	ROMAN DOMINGUEZ, LUIS A	01019-DP	PY	09/13/2024		MW	IS	\$1,116.29

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258049	00011604	ROTENBERRY, KADE ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$1,528.55
CHK	JF	00258050	00010181	SANCHEZ, WILSON	01019-DP	PY	09/13/2024		MW	IS	\$1,587.34
CHK	JF	00258051	00002093	SHONTZ, CHARLES W	01019-DP	PY	09/13/2024		MW	IS	\$1,707.45
CHK	JF	00258052	00011596	KOHLER, ANDREW ALLEN	01019-DP	PY	09/13/2024		MW	IS	\$1,957.05
CHK	JF	00258053	00012229	SILVA-QUINTERO, ERIC ELMER	01019-DP	PY	09/13/2024		MW	IS	\$1,720.73
CHK	JF	00258054	00011639	BRUNSON, CHARLES ALBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,182.35
CHK	JF	00258055	00010581	CONNER, JAMES	01019-DP	PY	09/13/2024		MW	IS	\$743.92
CHK	JF	00258056	00001807	GAYLORD, MICHAEL L	01019-DP	PY	09/13/2024		MW	IS	\$967.91
CHK	JF	00258057	00010092	GOSSELIN, SUSAN ELIZABETH	01019-DP	PY	09/13/2024		MW	IS	\$2,632.28
CHK	JF	00258058	00011634	HOWERTON, CORD MCALISTER	01019-DP	PY	09/13/2024		MW	IS	\$644.52
CHK	JF	00258059	00009910	KRAPF, NATHAN WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$816.40
CHK	JF	00258060	00003039	MCSTOOTS, DARREL W	01019-DP	PY	09/13/2024		MW	IS	\$2,064.05
CHK	JF	00258061	00010809	ORTIZ, JONATHEN EDGARD	01019-DP	PY	09/13/2024		MW	IS	\$1,273.24
CHK	JF	00258062	00011642	PEREZ, RICARDO	01019-DP	PY	09/13/2024		MW	IS	\$661.51
CHK	JF	00258063	00010247	ROYE, ROBERT W	01019-DP	PY	09/13/2024		MW	IS	\$1,297.76
CHK	JF	00258064	00006404	ANGER, TIMOTHY EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$1,970.75
CHK	JF	00258065	00008849	BOWEN, CRYSTAL	01019-DP	PY	09/13/2024		MW	IS	\$1,129.47
CHK	JF	00258066	00009616	BURNETT, PHOTENIE A	01019-DP	PY	09/13/2024		MW	IS	\$2,789.91
CHK	JF	00258067	00007142	CARPENTER, CORINNE M	01019-DP	PY	09/13/2024		MW	IS	\$3,766.71
CHK	JF	00258068	00009684	COTTO, ASHLEY MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,615.76
CHK	JF	00258069	00012053	CRUZ, JOHN ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,170.23
CHK	JF	00258070	00009714	DMITRENKO-WOOD, DARCI LOUISE	01019-DP	PY	09/13/2024		MW	IS	\$1,739.34
CHK	JF	00258071	00012109	HARBOUR, REBECCA DELANEY	01019-DP	PY	09/13/2024		MW	IS	\$1,760.27
CHK	JF	00258072	00004112	JEFFERS, REBECCA DARNELL	01019-DP	PY	09/13/2024		MW	IS	\$2,508.96
CHK	JF	00258073	00012060	KAZUR, CAROLINA	01019-DP	PY	09/13/2024		MW	IS	\$1,369.09
CHK	JF	00258074	00010179	MALVICK, ALISON R	01019-DP	PY	09/13/2024		MW	IS	\$1,645.20
CHK	JF	00258075	00001323	TEMPLETON, AMY THERESA	01019-DP	PY	09/13/2024		MW	IS	\$2,608.52
CHK	JF	00258076	00010513	VASQUEZ, PAULA MIREYA	01019-DP	PY	09/13/2024		MW	IS	\$1,884.60
CHK	JF	00258077	00011589	VEACH, ANTOINETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,469.17
CHK	JF	00258078	00009655	WARWICK, MANDY R	01019-DP	PY	09/13/2024		MW	IS	\$2,262.70
CHK	JF	00258079	00008553	YOUNG, AWILDA	01019-DP	PY	09/13/2024		MW	IS	\$1,600.73
CHK	JF	00258080	00012449	ACEVEDO, ABRIELLE ELIZABETH	01019-DP	PY	09/13/2024		MW	IS	\$1,158.04
CHK	JF	00258081	00008163	CLAUDIO DIAZ, YESENIA	01019-DP	PY	09/13/2024		MW	IS	\$1,414.12
CHK	JF	00258082	00002150	DAVIS, DENISE MCCARTNEY	01019-DP	PY	09/13/2024		MW	IS	\$1,298.43
CHK	JF	00258083	00010640	DIAZ-BURGOS, JOCAMILLE	01019-DP	PY	09/13/2024		MW	IS	\$1,247.24

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258084	00011855	GUTIERREZ, STEFANIE	01019-DP	PY	09/13/2024		MW	IS	\$1,224.06
CHK	JF	00258085	00010386	HARPSTER, MARNELLA ANN	01019-DP	PY	09/13/2024		MW	IS	\$1,231.59
CHK	JF	00258086	00010487	HICKSON, JASON B	01019-DP	PY	09/13/2024		MW	IS	\$1,806.42
CHK	JF	00258087	00012264	KELLY, HALEY STELLA	01019-DP	PY	09/13/2024		MW	IS	\$1,247.94
CHK	JF	00258088	00004184	MARTIN, LINDA KAY	01019-DP	PY	09/13/2024		MW	IS	\$1,530.54
CHK	JF	00258089	00006623	MCLAURIN, NINA AYOKA	01019-DP	PY	09/13/2024		MW	IS	\$2,158.04
CHK	JF	00258090	00011221	MEEHAN, JOHN EDWIN	01019-DP	PY	09/13/2024		MW	IS	\$1,892.45
CHK	JF	00258091	00010374	MORENO BENITEZ, CINDY MICHELLE	01019-DP	PY	09/13/2024		MW	IS	\$1,332.27
CHK	JF	00258092	00012208	NAVEDO, INEZ ANTONIA	01019-DP	PY	09/13/2024		MW	IS	\$1,058.62
CHK	JF	00258093	00011269	REYES, MARGARITA	01019-DP	PY	09/13/2024		MW	IS	\$1,162.15
CHK	JF	00258094	00012234	SADLER, ERIC STEVEN	01019-DP	PY	09/13/2024		MW	IS	\$1,043.82
CHK	JF	00258095	00010959	SUASIE, JAZMINE MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,386.56
CHK	JF	00258096	00007177	TORCASIO, GIOVANNI	01019-DP	PY	09/13/2024		MW	IS	\$1,247.85
CHK	JF	00258097	00012450	VENTURA, YOLANDA ELIZABETH	01019-DP	PY	09/13/2024		MW	IS	\$1,158.04
CHK	JF	00258098	00009490	VERA, JESSICA I	01019-DP	PY	09/13/2024		MW	IS	\$1,483.63
CHK	JF	00258099	00011984	WAY, LILYETTE MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,240.60
CHK	JF	00258100	00004055	WOOD, STEPHEN C	01019-DP	PY	09/13/2024		MW	IS	\$2,952.31
CHK	JF	00258101	00010387	ASHLEY JR, TROY C	01019-DP	PY	09/13/2024		MW	IS	\$1,687.80
CHK	JF	00258102	00007164	BAEZ, MARCOS	01019-DP	PY	09/13/2024		MW	IS	\$2,222.93
CHK	JF	00258103	00010998	BROWN, DOUGLAS EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$2,321.76
CHK	JF	00258104	00010012	BRUMBY, RICHMOND LISLE	01019-DP	PY	09/13/2024		MW	IS	\$2,871.03
CHK	JF	00258105	00006107	CASTRO III, ISMAEL	01019-DP	PY	09/13/2024		MW	IS	\$3,056.09
CHK	JF	00258106	00008966	CLARK, DIRK	01019-DP	PY	09/13/2024		MW	IS	\$2,733.88
CHK	JF	00258107	00009171	COLE, CHELSEA	01019-DP	PY	09/13/2024		MW	IS	\$1,555.12
CHK	JF	00258108	00008931	COLLINS, FRANCIS	01019-DP	PY	09/13/2024		MW	IS	\$1,703.61
CHK	JF	00258109	00010495	COLLINS, TONYIA R	01019-DP	PY	09/13/2024		MW	IS	\$1,175.41
CHK	JF	00258110	00010755	DE LEON NIEVES, KENNETH E	01019-DP	PY	09/13/2024		MW	IS	\$2,282.16
CHK	JF	00258111	00009416	ESCOVAR, ROBERTO	01019-DP	PY	09/13/2024		MW	IS	\$3,039.53
CHK	JF	00258112	00011274	EVANS, MARC WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$2,006.55
CHK	JF	00258113	00004679	FRAZIER, ANNA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$2,406.63
CHK	JF	00258114	00006109	GANTZ, PATRICK A	01019-DP	PY	09/13/2024		MW	IS	\$1,883.21
CHK	JF	00258115	00006496	GLASS, TIMOTHY	01019-DP	PY	09/13/2024		MW	IS	\$1,533.22
CHK	JF	00258116	00001651	GRAHAM, NOEL	01019-DP	PY	09/13/2024		MW	IS	\$2,984.45
CHK	JF	00258117	00011781	GREENE, CRAIG STEPHEN	01019-DP	PY	09/13/2024		MW	IS	\$2,191.98
CHK	JF	00258118	00009603	JORDAN, BRIAN A	01019-DP	PY	09/13/2024		MW	IS	\$2,453.26

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258119	00004698	LANGFORD, CHRISTOPHER P	01019-DP	PY	09/13/2024		MW	IS	\$2,217.21
CHK	JF	00258120	00005425	LONG, BRYAN T	01019-DP	PY	09/13/2024		MW	IS	\$2,168.73
CHK	JF	00258121	00010170	LORENZO-MOLINA, RUTH	01019-DP	PY	09/13/2024		MW	IS	\$2,382.07
CHK	JF	00258122	00012115	MARULIS, ANDREW JAMES	01019-DP	PY	09/13/2024		MW	IS	\$2,153.19
CHK	JF	00258123	00011746	MILLS, SIDNEY A	01019-DP	PY	09/13/2024		MW	IS	\$2,336.78
CHK	JF	00258124	00011562	RAMIREZ, GUSTAVO ADOLFO	01019-DP	PY	09/13/2024		MW	IS	\$2,165.87
CHK	JF	00258125	00012153	RIVERA, JOSE LUIS	01019-DP	PY	09/13/2024		MW	IS	\$2,157.49
CHK	JF	00258126	00003557	RODRIGUEZ, HIRAM I	01019-DP	PY	09/13/2024		MW	IS	\$1,693.13
CHK	JF	00258127	00012130	ROSARIO-MALDONADO, EMANUEL	01019-DP	PY	09/13/2024		MW	IS	\$2,132.19
CHK	JF	00258128	00010595	SANCHEZ, KIMBERLY MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,237.35
CHK	JF	00258129	00010369	SHIRLEY, DAVID C	01019-DP	PY	09/13/2024		MW	IS	\$2,457.85
CHK	JF	00258130	00010731	SIACA DE JESUS, JOSUE DAVID	01019-DP	PY	09/13/2024		MW	IS	\$1,569.67
CHK	JF	00258131	00006763	SINGLETON II, ROBERT W	01019-DP	PY	09/13/2024		MW	IS	\$2,366.35
CHK	JF	00258132	00011927	SMITH, BRADLEY S	01019-DP	PY	09/13/2024		MW	IS	\$2,025.55
CHK	JF	00258133	00008734	ADAMS, MARTHA JANE	01019-DP	PY	09/13/2024		MW	IS	\$2,745.81
CHK	JF	00258134	00010577	ARCHER, PAULA	01019-DP	PY	09/13/2024		MW	IS	\$1,855.49
CHK	JF	00258135	00012322	ARDILA, LAURA VALENTINA	01019-DP	PY	09/13/2024		MW	IS	\$1,835.98
CHK	JF	00258136	00010652	ARKENBOUT, DANIEL S	01019-DP	PY	09/13/2024		MW	IS	\$1,890.66
CHK	JF	00258137	00006515	CASTRO, CARLOS	01019-DP	PY	09/13/2024		MW	IS	\$2,772.07
CHK	JF	00258138	00012265	ELSAYED, BASSAM MOHAMED	01019-DP	PY	09/13/2024		MW	IS	\$2,119.92
CHK	JF	00258139	00006980	JUHAS, SILVIA	01019-DP	PY	09/13/2024		MW	IS	\$1,506.14
CHK	JF	00258140	00006787	KECK, RICHARD W	01019-DP	PY	09/13/2024		MW	IS	\$2,708.79
CHK	JF	00258141	00010849	KERR, BRANDON JAMES	01019-DP	PY	09/13/2024		MW	IS	\$2,214.87
CHK	JF	00258142	00012477	MELENDEZ QUILES, CYNTHIA	01019-DP	PY	09/13/2024		MW	IS	\$2,006.69
CHK	JF	00258143	00011358	MENNA, ALEXANDER	01019-DP	PY	09/13/2024		MW	IS	\$3,595.94
CHK	JF	00258144	00004208	MOORE, TIMOTHY B	01019-DP	PY	09/13/2024		MW	IS	\$2,283.60
CHK	JF	00258145	00011280	NEGRON, JORGE	01019-DP	PY	09/13/2024		MW	IS	\$241.95
CHK	JF	00258146	00000135	NICOLSON, DAVID MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$842.17
CHK	JF	00258147	00012390	NUNEZ OCHOA, DIOGENES R	01019-DP	PY	09/13/2024		MW	IS	\$1,481.79
CHK	JF	00258148	00003480	PEREZ-LOPEZ, MELVIN	01019-DP	PY	09/13/2024		MW	IS	\$2,560.47
CHK	JF	00258149	00010596	RIVERA-IGLESIAS, ASTRID	01019-DP	PY	09/13/2024		MW	IS	\$1,799.49
CHK	JF	00258150	00002090	SANDERSON JR, JAMES EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$2,320.96
CHK	JF	00258151	00004072	STADTLANDER, TINA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$2,051.22
CHK	JF	00258152	00012375	TOUSSAINT, AKIL K	01019-DP	PY	09/13/2024		MW	IS	\$3,978.40
CHK	JF	00258153	00008360	ALBRITTON, MARY VIOLET	01019-DP	PY	09/13/2024		MW	IS	\$1,557.10

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258154	00006360	BEAN, SANDRA D	01019-DP	PY	09/13/2024		MW	IS	\$2,913.25
CHK	JF	00258155	00010866	BLAIR, ADRIENNE	01019-DP	PY	09/13/2024		MW	IS	\$1,768.51
CHK	JF	00258156	00003083	BROWN, BRIAN KENT	01019-DP	PY	09/13/2024		MW	IS	\$4,291.21
CHK	JF	00258157	00008524	BURROWS COOTS, PATRICIA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,175.81
CHK	JF	00258158	00002748	CASTILLO, MARIA ROSA	01019-DP	PY	09/13/2024		MW	IS	\$3,065.08
CHK	JF	00258159	00004066	HADDOCK, KELLY	01019-DP	PY	09/13/2024		MW	IS	\$3,314.93
CHK	JF	00258160	00007023	KILLINGER-SMITH, LAURIE RENE	01019-DP	PY	09/13/2024		MW	IS	\$2,002.80
CHK	JF	00258161	00008223	LAGEDROST, SCOTT A	01019-DP	PY	09/13/2024		MW	IS	\$1,773.30
CHK	JF	00258162	00010105	MARTIN, MARANGELIC	01019-DP	PY	09/13/2024		MW	IS	\$2,028.41
CHK	JF	00258163	00010824	MARTINEZ, SOLEDAD	01019-DP	PY	09/13/2024		MW	IS	\$1,754.66
CHK	JF	00258164	00010744	MORALES, DAMARIS	01019-DP	PY	09/13/2024		MW	IS	\$1,705.72
CHK	JF	00258165	00007272	NAJDA, MAHMOUD R	01019-DP	PY	09/13/2024		MW	IS	\$4,850.62
CHK	JF	00258166	00009492	NIMCHAROEN, MAYTINEE	01019-DP	PY	09/13/2024		MW	IS	\$2,019.74
CHK	JF	00258167	00011770	PETERSON, RIDGE AUSTIN	01019-DP	PY	09/13/2024		MW	IS	\$1,500.41
CHK	JF	00258168	00009970	RODRIGUEZ, ZORY	01019-DP	PY	09/13/2024		MW	IS	\$1,442.30
CHK	JF	00258169	00002192	STANGLE II, RAYMOND CARL	01019-DP	PY	09/13/2024		MW	IS	\$5,314.84
CHK	JF	00258170	00009078	WOOD, DANIELLE RACHEAL	01019-DP	PY	09/13/2024		MW	IS	\$2,116.57
CHK	JF	00258171	00008732	ZMORENSKI, TONI LENORA	01019-DP	PY	09/13/2024		MW	IS	\$1,175.80
CHK	JF	00258172	00011652	DAWSON, CHRISTOPHER JOHN	01019-DP	PY	09/13/2024		MW	IS	\$1,640.27
CHK	JF	00258173	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01019-DP	PY	09/13/2024		MW	IS	\$1,673.79
CHK	JF	00258174	00012096	JENSEN, ILSE	01019-DP	PY	09/13/2024		MW	IS	\$1,474.02
CHK	JF	00258175	00008915	MONTIJO, VILMARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,489.54
CHK	JF	00258176	00010600	PORTER, JENIFER LYNETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,606.59
CHK	JF	00258177	00011883	RIOS JR, JULIO RAMON	01019-DP	PY	09/13/2024		MW	IS	\$1,383.59
CHK	JF	00258178	00010788	ROMAN, VANESSA	01019-DP	PY	09/13/2024		MW	IS	\$1,402.69
CHK	JF	00258179	00005178	SMITH, LISA A	01019-DP	PY	09/13/2024		MW	IS	\$1,512.50
CHK	JF	00258180	00011654	TORRES, JOSE A	01019-DP	PY	09/13/2024		MW	IS	\$1,624.12
CHK	JF	00258181	00009683	WHYMS, ALVIN	01019-DP	PY	09/13/2024		MW	IS	\$2,305.40
CHK	JF	00258182	00012172	AMIOT, MICHAEL W	01019-DP	PY	09/13/2024		MW	IS	\$2,057.68
CHK	JF	00258183	00012206	ASHLEY, LORINDA LEIGH	01019-DP	PY	09/13/2024		MW	IS	\$80.38
CHK	JF	00258184	00009081	BORRERO, CRISTINA M	01019-DP	PY	09/13/2024		MW	IS	\$1,558.30
CHK	JF	00258185	00012132	CASTILLO DE LA CRUZ, JONATHAN	01019-DP	PY	09/13/2024		MW	IS	\$1,743.78
CHK	JF	00258186	00011818	COX, DEYAVION ENRICQUE	01019-DP	PY	09/13/2024		MW	IS	\$85.15
CHK	JF	00258187	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01019-DP	PY	09/13/2024		MW	IS	\$1,428.93
CHK	JF	00258188	00003524	DAVILA-GONZALEZ, DAMARYS	01019-DP	PY	09/13/2024		MW	IS	\$1,549.96

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258189	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01019-DP	PY	09/13/2024		MW	IS	\$1,231.14
CHK	JF	00258190	00012092	FERNANDEZ, JOEL	01019-DP	PY	09/13/2024		MW	IS	\$2,130.95
CHK	JF	00258191	00012406	GRAY, OLA	01019-DP	PY	09/13/2024		MW	IS	\$1,194.37
CHK	JF	00258192	00006202	JONES, TONI MICHELLE	01019-DP	PY	09/13/2024		MW	IS	\$1,997.13
CHK	JF	00258193	00011393	LABELL, LIZZETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,225.58
CHK	JF	00258194	00006761	LUMSDEN, NEVAJO L	01019-DP	PY	09/13/2024		MW	IS	\$2,642.70
CHK	JF	00258195	00012128	MACEO, LISANDRA	01019-DP	PY	09/13/2024		MW	IS	\$47.31
CHK	JF	00258196	00011819	MATOS, JENNIFER LIZ	01019-DP	PY	09/13/2024		MW	IS	\$1,325.97
CHK	JF	00258197	00011401	MILORD, SIDDIGA	01019-DP	PY	09/13/2024		MW	IS	\$1,519.85
CHK	JF	00258198	00002117	MONTGOMERY, DAVID LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,842.47
CHK	JF	00258199	00011140	MORALES-SILVA, LINOSHKARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,441.62
CHK	JF	00258200	00012373	NEY, GIULIA	01019-DP	PY	09/13/2024		MW	IS	\$1,640.30
CHK	JF	00258201	00012294	RIVERA ROMAN, ALONDRA LIZ	01019-DP	PY	09/13/2024		MW	IS	\$80.38
CHK	JF	00258202	00012389	RODRIGUEZ, MICHEL	01019-DP	PY	09/13/2024		MW	IS	\$2,039.81
CHK	JF	00258203	00011005	SANTANA, CECILIA ANNETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,456.29
CHK	JF	00258204	00009958	SANTIAGO, LESLIE	01019-DP	PY	09/13/2024		MW	IS	\$1,337.23
CHK	JF	00258205	00008333	STAWINSKY, ADRIANA	01019-DP	PY	09/13/2024		MW	IS	\$1,316.60
CHK	JF	00258206	00012095	STEPHENS, REBECCA LYNN LEE	01019-DP	PY	09/13/2024		MW	IS	\$8.58
CHK	JF	00258207	00011099	SURIS, CHRISTOPHER EDGAR	01019-DP	PY	09/13/2024		MW	IS	\$2,562.31
CHK	JF	00258208	00008771	TORRES RIVERA, ENID B	01019-DP	PY	09/13/2024		MW	IS	\$1,913.33
CHK	JF	00258209	00010005	WILLIS, KIARA RENE	01019-DP	PY	09/13/2024		MW	IS	\$41.89
CHK	JF	00258210	00012058	WITTER, CHEYAN TOWANDA	01019-DP	PY	09/13/2024		MW	IS	\$1,228.44
CHK	JF	00258211	00010327	DEMERY, SADARRIA S	01019-DP	PY	09/13/2024		MW	IS	\$1,054.56
CHK	JF	00258212	00012267	KITCHEN, CHANIYAH	01019-DP	PY	09/13/2024		MW	IS	\$1,437.06
CHK	JF	00258213	00010164	NAPPI, MICHAEL PETER	01019-DP	PY	09/13/2024		MW	IS	\$1,638.03
CHK	JF	00258214	00003002	RAYSIK, SARAH ALLISON	01019-DP	PY	09/13/2024		MW	IS	\$1,599.63
CHK	JF	00258215	00012249	ROBERTS, EVERETT L	01019-DP	PY	09/13/2024		MW	IS	\$1,454.32
CHK	JF	00258216	00006766	ROMERO JR, MANUEL	01019-DP	PY	09/13/2024		MW	IS	\$1,566.13
CHK	JF	00258217	00011167	SANTIAGO SANTANA, ANELISSE	01019-DP	PY	09/13/2024		MW	IS	\$676.36
CHK	JF	00258218	00009623	SCHOONOVER, REBECCA SUE	01019-DP	PY	09/13/2024		MW	IS	\$1,709.05
CHK	JF	00258219	00010828	SOLIS, KENNY	01019-DP	PY	09/13/2024		MW	IS	\$1,515.50
CHK	JF	00258220	00008703	SOTO, MIRIAM	01019-DP	PY	09/13/2024		MW	IS	\$1,526.06
CHK	JF	00258221	00009630	ZUNIGA, DIEGO	01019-DP	PY	09/13/2024		MW	IS	\$1,944.57
CHK	JF	00258222	00009830	ABREU, MARIAH KAREN	01019-DP	PY	09/13/2024		MW	IS	\$1,975.46
CHK	JF	00258223	00011871	ACHILLE, RENALD	01019-DP	PY	09/13/2024		MW	IS	\$2,582.26

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258224	00010292	ADAMS, KEIRA J	01019-DP	PY	09/13/2024		MW	IS	\$2,105.84
CHK	JF	00258225	00012441	AKERS, CORBIN C	01019-DP	PY	09/13/2024		MW	IS	\$1,268.69
CHK	JF	00258226	00003004	AKERS, DWIGHT D	01019-DP	PY	09/13/2024		MW	IS	\$2,102.26
CHK	JF	00258227	00011288	ALEKSEEV, ALEKSEY	01019-DP	PY	09/13/2024		MW	IS	\$1,467.26
CHK	JF	00258228	00008790	ALEMAN, JEFFREY	01019-DP	PY	09/13/2024		MW	IS	\$3,072.84
CHK	JF	00258229	00009587	ALEMAN, JOSE R	01019-DP	PY	09/13/2024		MW	IS	\$3,109.38
CHK	JF	00258230	00005338	ALLAM, MICHEL	01019-DP	PY	09/13/2024		MW	IS	\$2,024.05
CHK	JF	00258231	00000854	ALMONTE, YUBERKY	01019-DP	PY	09/13/2024		MW	IS	\$4,088.39
CHK	JF	00258232	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01019-DP	PY	09/13/2024		MW	IS	\$1,870.49
CHK	JF	00258233	00010532	ANDERSON, NEWTON J	01019-DP	PY	09/13/2024		MW	IS	\$1,955.07
CHK	JF	00258234	00010066	ANTOINE, CORNEL D	01019-DP	PY	09/13/2024		MW	IS	\$2,780.80
CHK	JF	00258235	00010125	ARSCOTT, VICTORIA ROSE	01019-DP	PY	09/13/2024		MW	IS	\$1,472.32
CHK	JF	00258236	00009285	BERNAL, REGGIE	01019-DP	PY	09/13/2024		MW	IS	\$2,207.21
CHK	JF	00258237	00011305	BERRIOS, AMY RENEE	01019-DP	PY	09/13/2024		MW	IS	\$1,226.78
CHK	JF	00258238	00006063	BLACKSHEAR, JASON B	01019-DP	PY	09/13/2024		MW	IS	\$2,257.70
CHK	JF	00258239	00008236	BLACKSHEAR, KIMBERLY	01019-DP	PY	09/13/2024		MW	IS	\$2,861.09
CHK	JF	00258240	00012177	BLAKE, JARRED T D	01019-DP	PY	09/13/2024		MW	IS	\$2,756.06
CHK	JF	00258241	00012453	BOGGS, CHARLES EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$1,334.46
CHK	JF	00258242	00011991	BOLEWARE, MARVIN BRIAN	01019-DP	PY	09/13/2024		MW	IS	\$2,616.40
CHK	JF	00258243	00009735	BONBON, CRYSTAL LACOLE	01019-DP	PY	09/13/2024		MW	IS	\$1,454.45
CHK	JF	00258244	00010305	BONITTO, MARCUS A	01019-DP	PY	09/13/2024		MW	IS	\$1,652.16
CHK	JF	00258245	00012329	BREMER, GINA	01019-DP	PY	09/13/2024		MW	IS	\$789.94
CHK	JF	00258246	00001903	BRISCO, PINKEY EVON	01019-DP	PY	09/13/2024		MW	IS	\$2,450.18
CHK	JF	00258247	00011456	BROWN, ALEXIS RENAISHA	01019-DP	PY	09/13/2024		MW	IS	\$2,286.24
CHK	JF	00258248	00010290	BROWN, DONNA S	01019-DP	PY	09/13/2024		MW	IS	\$1,928.46
CHK	JF	00258249	00004893	BROWN, FELICIA ANN	01019-DP	PY	09/13/2024		MW	IS	\$3,337.16
CHK	JF	00258250	00004566	BROWN, NATHAN L	01019-DP	PY	09/13/2024		MW	IS	\$3,042.61
CHK	JF	00258251	00003638	BROWNING, LISA ANN	01019-DP	PY	09/13/2024		MW	IS	\$2,096.31
CHK	JF	00258252	00005297	BUCKLEY, TWANYA DENISE	01019-DP	PY	09/13/2024		MW	IS	\$941.94
CHK	JF	00258253	00009813	CANDELARIO JR, RAFAEL ZACHARY	01019-DP	PY	09/13/2024		MW	IS	\$2,547.02
CHK	JF	00258254	00008487	CAPPS, KELLY LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,076.91
CHK	JF	00258255	00012442	CARDENAS, RAFAEL	01019-DP	PY	09/13/2024		MW	IS	\$1,268.69
CHK	JF	00258256	00011688	CARO HERNANDEZ, STEPHANY	01019-DP	PY	09/13/2024		MW	IS	\$2,717.74
CHK	JF	00258257	00006076	CASTILLO, CYNTHIA RENEE	01019-DP	PY	09/13/2024		MW	IS	\$1,400.80
CHK	JF	00258258	00005930	CHAUHARJASINGH, SHARON	01019-DP	PY	09/13/2024		MW	IS	\$2,693.82

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258259	00011760	CHISHOLM, RACHEL YVETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,701.28
CHK	JF	00258260	00012235	CLEMENTE-RENTAS, RAQUEL	01019-DP	PY	09/13/2024		MW	IS	\$3,166.80
CHK	JF	00258261	00012335	COHEN, JESSICA NICOLE	01019-DP	PY	09/13/2024		MW	IS	\$965.43
CHK	JF	00258262	00009284	COLLADO, CHRISTOPHER	01019-DP	PY	09/13/2024		MW	IS	\$1,809.40
CHK	JF	00258263	00010899	COLLINS, JAZMINE B	01019-DP	PY	09/13/2024		MW	IS	\$1,714.30
CHK	JF	00258264	00003342	COOPER, JOHN J	01019-DP	PY	09/13/2024		MW	IS	\$2,433.67
CHK	JF	00258265	00012300	CORTES, JACQUELINE	01019-DP	PY	09/13/2024		MW	IS	\$1,619.59
CHK	JF	00258266	00007510	CREVELING, JUDY A	01019-DP	PY	09/13/2024		MW	IS	\$1,402.36
CHK	JF	00258267	00006191	CRISP, DEBORAH L	01019-DP	PY	09/13/2024		MW	IS	\$1,686.82
CHK	JF	00258268	00003550	CRUZ CRUZ, SONIA IVELISSE	01019-DP	PY	09/13/2024		MW	IS	\$1,569.62
CHK	JF	00258269	00005854	DAVIS, ANGELA DENISE	01019-DP	PY	09/13/2024		MW	IS	\$1,931.94
CHK	JF	00258270	00008497	DAVIS, THOMAS O	01019-DP	PY	09/13/2024		MW	IS	\$1,826.91
CHK	JF	00258271	00004843	DELEON, SANTOS	01019-DP	PY	09/13/2024		MW	IS	\$3,485.11
CHK	JF	00258272	00006603	DENSON, MARLON L	01019-DP	PY	09/13/2024		MW	IS	\$2,618.17
CHK	JF	00258273	00012446	DIAZ GOMEZ, ALWIN	01019-DP	PY	09/13/2024		MW	IS	\$1,513.38
CHK	JF	00258274	00011328	DIAZ SOTO, LUIS A	01019-DP	PY	09/13/2024		MW	IS	\$1,981.95
CHK	JF	00258275	00012387	DIAZ, ARTURO	01019-DP	PY	09/13/2024		MW	IS	\$1,214.36
CHK	JF	00258276	00007567	DIAZ, MYRNA	01019-DP	PY	09/13/2024		MW	IS	\$1,582.43
CHK	JF	00258277	00008698	DINKO, REBECCA IVETTE	01019-DP	PY	09/13/2024		MW	IS	\$3,225.17
CHK	JF	00258278	00012385	DORE, ADDELIA MELVENIA	01019-DP	PY	09/13/2024		MW	IS	\$1,090.67
CHK	JF	00258279	00011174	DORMAN, HOLLY M	01019-DP	PY	09/13/2024		MW	IS	\$2,455.68
CHK	JF	00258280	00011745	DOS SANTOS, CINDY FONTES	01019-DP	PY	09/13/2024		MW	IS	\$1,506.88
CHK	JF	00258281	00006770	DUNKIRK, JENNIFER	01019-DP	PY	09/13/2024		MW	IS	\$1,951.64
CHK	JF	00258282	00011289	DURHAM, ALISSA MICHELLE	01019-DP	PY	09/13/2024		MW	IS	\$2,063.50
CHK	JF	00258283	00012240	ESTRADA, ISABELLE CHRISTINE	01019-DP	PY	09/13/2024		MW	IS	\$1,274.33
CHK	JF	00258284	00012110	EUNIS, SHERONIE ANTHIA	01019-DP	PY	09/13/2024		MW	IS	\$1,227.07
CHK	JF	00258285	00010546	EXANTUS, MARQUISE M	01019-DP	PY	09/13/2024		MW	IS	\$1,708.91
CHK	JF	00258286	00004414	FELICIANO, JEFFREY	01019-DP	PY	09/13/2024		MW	IS	\$2,373.60
CHK	JF	00258287	00011176	FERNANDEZ JR, JOSE	01019-DP	PY	09/13/2024		MW	IS	\$1,556.96
CHK	JF	00258288	00000470	FIGUEROA, JANET	01019-DP	PY	09/13/2024		MW	IS	\$1,821.71
CHK	JF	00258289	00007641	FISHER, MICHAEL A	01019-DP	PY	09/13/2024		MW	IS	\$2,524.95
CHK	JF	00258290	00006602	FLORES, KERMIT F	01019-DP	PY	09/13/2024		MW	IS	\$3,038.94
CHK	JF	00258291	00009661	FOO, JESSICA E	01019-DP	PY	09/13/2024		MW	IS	\$1,749.47
CHK	JF	00258292	00011388	FORD, GIELISA S	01019-DP	PY	09/13/2024		MW	IS	\$1,399.51
CHK	JF	00258293	00011355	FOSTER II, TYRONE PRESTON	01019-DP	PY	09/13/2024		MW	IS	\$2,519.86

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258294	00006104	FOUSSE, HEATHER	01019-DP	PY	09/13/2024		MW	IS	\$2,770.79
CHK	JF	00258295	00011738	FRAGOSO, WANDA ELISE	01019-DP	PY	09/13/2024		MW	IS	\$1,265.62
CHK	JF	00258296	00003458	GAINES, VERONICA CAROL	01019-DP	PY	09/13/2024		MW	IS	\$3,344.41
CHK	JF	00258297	00012369	GALLARDO JR, BERNABE	01019-DP	PY	09/13/2024		MW	IS	\$1,118.69
CHK	JF	00258298	00008560	GALLICCHIO, DAMIEN A	01019-DP	PY	09/13/2024		MW	IS	\$2,033.03
CHK	JF	00258299	00010643	GALLINGER, BARBETTE L	01019-DP	PY	09/13/2024		MW	IS	\$1,369.04
CHK	JF	00258300	00007973	GALLOWAY, CHAD A	01019-DP	PY	09/13/2024		MW	IS	\$2,218.76
CHK	JF	00258301	00008063	GALLOWAY, CHARLES S	01019-DP	PY	09/13/2024		MW	IS	\$1,944.82
CHK	JF	00258302	00011168	GARCIA JR, JOHNNY ALBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,786.62
CHK	JF	00258303	00000348	GARCIA, SANTOS	01019-DP	PY	09/13/2024		MW	IS	\$1,793.73
CHK	JF	00258304	00006253	GIBSON, JOY LYNN	01019-DP	PY	09/13/2024		MW	IS	\$1,842.01
CHK	JF	00258305	00012137	GIL, MAYLENE MADELINE	01019-DP	PY	09/13/2024		MW	IS	\$1,365.71
CHK	JF	00258306	00011002	GILBERT, ROMANO	01019-DP	PY	09/13/2024		MW	IS	\$1,995.46
CHK	JF	00258307	00012273	GIRALDO UBILLUS, PATRICK YARDL	01019-DP	PY	09/13/2024		MW	IS	\$1,403.64
CHK	JF	00258308	00009391	GIVENS, LATAVIS	01019-DP	PY	09/13/2024		MW	IS	\$2,564.15
CHK	JF	00258309	00010432	GONZALEZ ROSARIO, LUIS D M	01019-DP	PY	09/13/2024		MW	IS	\$1,763.83
CHK	JF	00258310	00010790	GONZALEZ, JOSE ROBERTO	01019-DP	PY	09/13/2024		MW	IS	\$2,978.43
CHK	JF	00258311	00011640	GONZALEZ, MARANGELEE	01019-DP	PY	09/13/2024		MW	IS	\$1,558.23
CHK	JF	00258312	00011959	GRACCHUS MENDEZ, SELINE A	01019-DP	PY	09/13/2024		MW	IS	\$1,421.58
CHK	JF	00258313	00012445	GRAVES, DONALD MATTHEW	01019-DP	PY	09/13/2024		MW	IS	\$1,249.46
CHK	JF	00258314	00005168	GRAY, JOEL PORTER	01019-DP	PY	09/13/2024		MW	IS	\$2,151.03
CHK	JF	00258315	00011751	GREEN, JASMINE KALONE	01019-DP	PY	09/13/2024		MW	IS	\$1,977.14
CHK	JF	00258316	00011762	GREEN, TAMARA SHANELL	01019-DP	PY	09/13/2024		MW	IS	\$1,660.80
CHK	JF	00258317	00011013	GREENE, BRIANA MARIAN	01019-DP	PY	09/13/2024		MW	IS	\$1,973.06
CHK	JF	00258318	00010786	GREENE, PARIS ROMELO	01019-DP	PY	09/13/2024		MW	IS	\$2,632.10
CHK	JF	00258319	00008486	HANNA JR, DARRYL LYNN	01019-DP	PY	09/13/2024		MW	IS	\$744.31
CHK	JF	00258320	00009383	HARMON, ASHLIE	01019-DP	PY	09/13/2024		MW	IS	\$2,065.61
CHK	JF	00258321	00009317	HARRIS, GAYLAN MERCER	01019-DP	PY	09/13/2024		MW	IS	\$2,399.25
CHK	JF	00258322	00011058	HARRIS, SHEENA NICOLA	01019-DP	PY	09/13/2024		MW	IS	\$1,408.94
CHK	JF	00258323	00008485	HAYNES, ISAAC CYRIL	01019-DP	PY	09/13/2024		MW	IS	\$1,984.47
CHK	JF	00258324	00011689	HEARN, AMANDA RENEE	01019-DP	PY	09/13/2024		MW	IS	\$2,044.27
CHK	JF	00258325	00009197	HENDERSON, SONJAY REDELL	01019-DP	PY	09/13/2024		MW	IS	\$1,241.36
CHK	JF	00258326	00004312	HERNANDEZ, CANDELARIO	01019-DP	PY	09/13/2024		MW	IS	\$2,098.98
CHK	JF	00258327	00010446	HERNANDEZ, CHRISTIAN A	01019-DP	PY	09/13/2024		MW	IS	\$1,411.84
CHK	JF	00258328	00010863	HERNANDEZ, SABRINA AMANDA	01019-DP	PY	09/13/2024		MW	IS	\$1,734.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258329	00002406	HERNANDEZ, STEPHANIE MARIA	01019-DP	PY	09/13/2024		MW	IS	\$1,040.45
CHK	JF	00258330	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01019-DP	PY	09/13/2024		MW	IS	\$924.90
CHK	JF	00258331	00011159	HICKS, CEDRIC DEVAUGHN	01019-DP	PY	09/13/2024		MW	IS	\$2,998.06
CHK	JF	00258332	00007913	HIDALGO, GLENN	01019-DP	PY	09/13/2024		MW	IS	\$3,867.86
CHK	JF	00258333	00009003	HILL II, WARREN HARRY WILL	01019-DP	PY	09/13/2024		MW	IS	\$1,781.01
CHK	JF	00258334	00001830	HOYOS, JOHN J	01019-DP	PY	09/13/2024		MW	IS	\$608.13
CHK	JF	00258335	00003942	HUBE, ALAN KEITH	01019-DP	PY	09/13/2024		MW	IS	\$2,465.65
CHK	JF	00258336	00010423	HUGGINS, GLENROY DONNOVAN	01019-DP	PY	09/13/2024		MW	IS	\$1,877.35
CHK	JF	00258337	00004867	HUGHES, TERRY LEONARD	01019-DP	PY	09/13/2024		MW	IS	\$2,712.09
CHK	JF	00258338	00012254	HURDLE, KRISTIE BARBARA	01019-DP	PY	09/13/2024		MW	IS	\$784.56
CHK	JF	00258339	00012439	HURTT, THOMASINA	01019-DP	PY	09/13/2024		MW	IS	\$1,606.03
CHK	JF	00258340	00008978	HYPPOLITE, LARENS	01019-DP	PY	09/13/2024		MW	IS	\$2,721.34
CHK	JF	00258341	00006316	INFANTE, JAMILI ABIGAIL	01019-DP	PY	09/13/2024		MW	IS	\$1,961.12
CHK	JF	00258342	00012448	ISUKH, BOBBY	01019-DP	PY	09/13/2024		MW	IS	\$1,473.68
CHK	JF	00258343	00009767	JACKSON JR, NATHAN ELLIS	01019-DP	PY	09/13/2024		MW	IS	\$999.22
CHK	JF	00258344	00000337	JACKSON, DAVID E	01019-DP	PY	09/13/2024		MW	IS	\$2,443.12
CHK	JF	00258345	00008095	JARRELLS, LASHON RANETTE	01019-DP	PY	09/13/2024		MW	IS	\$2,766.38
CHK	JF	00258346	00011775	JEANNELUS, LOUSSENDA	01019-DP	PY	09/13/2024		MW	IS	\$1,299.30
CHK	JF	00258347	00008065	JENKINS, OMEGA Q	01019-DP	PY	09/13/2024		MW	IS	\$1,825.65
CHK	JF	00258348	00011169	JENKINS, PATRICIA ANN	01019-DP	PY	09/13/2024		MW	IS	\$1,540.08
CHK	JF	00258349	00009002	JOHNSON JR, DELROY A	01019-DP	PY	09/13/2024		MW	IS	\$3,529.60
CHK	JF	00258350	00012077	JOHNSON, DESTINY ALIZE	01019-DP	PY	09/13/2024		MW	IS	\$1,634.27
CHK	JF	00258351	00005569	JOHNSON, RIKETA D	01019-DP	PY	09/13/2024		MW	IS	\$2,710.38
CHK	JF	00258352	00009117	JOSEPH, VANESSA LEONA	01019-DP	PY	09/13/2024		MW	IS	\$1,868.69
CHK	JF	00258353	00006719	KENNEY JR, B. JAMES	01019-DP	PY	09/13/2024		MW	IS	\$1,793.51
CHK	JF	00258354	00012201	KEY, KRANESTHA TANELLE	01019-DP	PY	09/13/2024		MW	IS	\$1,443.88
CHK	JF	00258355	00012330	KHTOU, BRAHIM	01019-DP	PY	09/13/2024		MW	IS	\$1,555.35
CHK	JF	00258356	00009316	LAJOIE, BRANDON M	01019-DP	PY	09/13/2024		MW	IS	\$2,729.53
CHK	JF	00258357	00008559	LANGSTON, MICHAEL WAYNE	01019-DP	PY	09/13/2024		MW	IS	\$3,029.17
CHK	JF	00258358	00011935	LEACH, ANGELICA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,203.24
CHK	JF	00258359	00011501	LEANDRE, MILANDA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$2,994.36
CHK	JF	00258360	00010174	LEBRON, CARMEN T	01019-DP	PY	09/13/2024		MW	IS	\$1,923.81
CHK	JF	00258361	00008274	LEBRON, JULIO CESAR	01019-DP	PY	09/13/2024		MW	IS	\$2,001.67
CHK	JF	00258362	00000017	LEINSING, ERIC MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$1,497.60
CHK	JF	00258363	00011549	LEWIS, MELISSA LORRAINE	01019-DP	PY	09/13/2024		MW	IS	\$1,829.71

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258364	00009173	LINANE IV, WILLIAM JAMES	01019-DP	PY	09/13/2024		MW	IS	\$2,804.49
CHK	JF	00258365	00012209	LIRANZO-HERRERA, DESIREE	01019-DP	PY	09/13/2024		MW	IS	\$1,432.06
CHK	JF	00258366	00012338	LOPEZ, CARYNA PAULINE	01019-DP	PY	09/13/2024		MW	IS	\$1,728.69
CHK	JF	00258367	00011499	LOPEZ, JHONATTAN RAFAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,422.90
CHK	JF	00258368	00011225	LOPEZ, NELSON JAY	01019-DP	PY	09/13/2024		MW	IS	\$2,820.90
CHK	JF	00258369	00000257	LORD, MONA	01019-DP	PY	09/13/2024		MW	IS	\$1,434.87
CHK	JF	00258370	00012299	LOVETT, SOLOMON BENJUDAH	01019-DP	PY	09/13/2024		MW	IS	\$1,522.98
CHK	JF	00258371	00007276	LYNCH, KEITH SEAN	01019-DP	PY	09/13/2024		MW	IS	\$2,074.82
CHK	JF	00258372	00010859	MACHADO-NARVAEZ, JESSICA L	01019-DP	PY	09/13/2024		MW	IS	\$1,818.69
CHK	JF	00258373	00011574	MAHARAJ, AARON SHAJIVE	01019-DP	PY	09/13/2024		MW	IS	\$1,590.47
CHK	JF	00258374	00011668	MAHARAJ, HASSAN ELIJAH	01019-DP	PY	09/13/2024		MW	IS	\$1,299.78
CHK	JF	00258375	00009177	MANNING, KEVIN THOMAS	01019-DP	PY	09/13/2024		MW	IS	\$2,788.22
CHK	JF	00258376	00008479	MANNING, TROY WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$1,831.50
CHK	JF	00258377	00008440	MARCECA, MARYANNE	01019-DP	PY	09/13/2024		MW	IS	\$735.36
CHK	JF	00258378	00006400	MARTINEZ TORIBIO, ROSA INES	01019-DP	PY	09/13/2024		MW	IS	\$1,769.72
CHK	JF	00258379	00012146	MARTINEZ, HENDRICHS ALEXANDER	01019-DP	PY	09/13/2024		MW	IS	\$1,956.09
CHK	JF	00258380	00009274	MARTINEZ, HOPE ELIZABETH	01019-DP	PY	09/13/2024		MW	IS	\$2,024.35
CHK	JF	00258381	00012407	MARTINEZ, KRISTIANE ONEIDA	01019-DP	PY	09/13/2024		MW	IS	\$1,622.18
CHK	JF	00258382	00012255	MARTINEZ, NICOLE	01019-DP	PY	09/13/2024		MW	IS	\$822.60
CHK	JF	00258383	00011851	MARTINEZ, RACHEL	01019-DP	PY	09/13/2024		MW	IS	\$2,273.56
CHK	JF	00258384	00008990	MAZEPAS, EDSON	01019-DP	PY	09/13/2024		MW	IS	\$2,658.29
CHK	JF	00258385	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01019-DP	PY	09/13/2024		MW	IS	\$1,320.39
CHK	JF	00258386	00005170	MCNEES, PATTI A	01019-DP	PY	09/13/2024		MW	IS	\$1,932.91
CHK	JF	00258387	00011155	MCQUILLAR, JASMINE LORRAINE	01019-DP	PY	09/13/2024		MW	IS	\$2,697.96
CHK	JF	00258388	00012036	MENDES, MIRIAM DOLORES	01019-DP	PY	09/13/2024		MW	IS	\$1,816.89
CHK	JF	00258389	00012447	MENDEZ, MONTSERRAT	01019-DP	PY	09/13/2024		MW	IS	\$1,268.69
CHK	JF	00258390	00007221	MERRITT, MONICA S	01019-DP	PY	09/13/2024		MW	IS	\$2,109.58
CHK	JF	00258391	00005982	MESKO, JESSICA L	01019-DP	PY	09/13/2024		MW	IS	\$2,432.02
CHK	JF	00258392	00011641	MEZA, NICHOLAS J	01019-DP	PY	09/13/2024		MW	IS	\$2,108.60
CHK	JF	00258393	00000696	MIESEMER, THOMAS M	01019-DP	PY	09/13/2024		MW	IS	\$1,819.02
CHK	JF	00258394	00011129	MIRANDA, AMANDA-LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,509.65
CHK	JF	00258395	00010311	MOLINA, AMPARO M	01019-DP	PY	09/13/2024		MW	IS	\$1,532.54
CHK	JF	00258396	00012018	MOLINA, RYAN E	01019-DP	PY	09/13/2024		MW	IS	\$2,097.12
CHK	JF	00258397	00011416	MONESTIME, RENAND	01019-DP	PY	09/13/2024		MW	IS	\$2,001.18
CHK	JF	00258398	00007651	MORRIS, JOSEPH VICTOR	01019-DP	PY	09/13/2024		MW	IS	\$2,259.15

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258399	00007787	MUHAMMAD, TANYA	01019-DP	PY	09/13/2024		MW	IS	\$2,388.97
CHK	JF	00258400	00008420	MUNIZ, CHERYL L	01019-DP	PY	09/13/2024		MW	IS	\$1,611.06
CHK	JF	00258401	00011584	NEGRON JR, MICHAEL ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$2,365.35
CHK	JF	00258402	00010721	NEGRON SANTIAGO, IVAN	01019-DP	PY	09/13/2024		MW	IS	\$2,572.76
CHK	JF	00258403	00007011	NEGRON, ANILIA	01019-DP	PY	09/13/2024		MW	IS	\$3,140.93
CHK	JF	00258404	00005582	NEGRON, MICHAEL A	01019-DP	PY	09/13/2024		MW	IS	\$2,676.15
CHK	JF	00258405	00004839	NICKSON, CHRISTIE L	01019-DP	PY	09/13/2024		MW	IS	\$1,987.07
CHK	JF	00258406	00011166	NICODEMUS, RAQUEL SHARNICE	01019-DP	PY	09/13/2024		MW	IS	\$2,873.25
CHK	JF	00258407	00012340	NIEVES, JACQUELINE	01019-DP	PY	09/13/2024		MW	IS	\$2,194.01
CHK	JF	00258408	00010313	NILES, LOGAN TYLER	01019-DP	PY	09/13/2024		MW	IS	\$1,843.37
CHK	JF	00258409	00009185	NIMCHAROEN, SUWAREE	01019-DP	PY	09/13/2024		MW	IS	\$1,433.80
CHK	JF	00258410	00000343	NOEL, GAIL R	01019-DP	PY	09/13/2024		MW	IS	\$1,988.61
CHK	JF	00258411	00012443	NUNEZ- QUILES, HARRY O	01019-DP	PY	09/13/2024		MW	IS	\$1,268.69
CHK	JF	00258412	00005022	OLIVER, RAY L	01019-DP	PY	09/13/2024		MW	IS	\$2,875.37
CHK	JF	00258413	00008618	OQUENDO ONNA, REY A	01019-DP	PY	09/13/2024		MW	IS	\$1,676.89
CHK	JF	00258414	00010154	OSBORN, KRYSTLE L	01019-DP	PY	09/13/2024		MW	IS	\$2,189.75
CHK	JF	00258415	00005219	OTERO, IRVING	01019-DP	PY	09/13/2024		MW	IS	\$1,823.93
CHK	JF	00258416	00001225	OWENS, JAMES SCOTT	01019-DP	PY	09/13/2024		MW	IS	\$2,430.43
CHK	JF	00258417	00009860	PAGAN, ROBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,818.58
CHK	JF	00258418	00000372	PAIGE-GIBBONS, MIA M	01019-DP	PY	09/13/2024		MW	IS	\$1,953.06
CHK	JF	00258419	00010627	PANAGIOTOPOULOS, ZISIMOS	01019-DP	PY	09/13/2024		MW	IS	\$2,946.38
CHK	JF	00258420	00012178	PAREDES GARCIA, JOSIMAR	01019-DP	PY	09/13/2024		MW	IS	\$1,654.36
CHK	JF	00258421	00008493	PARKS, SEAN EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$3,377.50
CHK	JF	00258422	00010445	PARMLEY, ANNETTE M	01019-DP	PY	09/13/2024		MW	IS	\$3,025.98
CHK	JF	00258423	00011933	PATRICK, MICHELLE DENISE	01019-DP	PY	09/13/2024		MW	IS	\$1,219.47
CHK	JF	00258424	00011776	PAYNE, TEONI IMBER	01019-DP	PY	09/13/2024		MW	IS	\$2,063.48
CHK	JF	00258425	00009318	PEEBLES, CHRISTOPHER A	01019-DP	PY	09/13/2024		MW	IS	\$3,115.25
CHK	JF	00258426	00006782	PERRY, CANDY LYNN	01019-DP	PY	09/13/2024		MW	IS	\$1,321.22
CHK	JF	00258427	00012372	PIETRI, LUZ VIVIANA	01019-DP	PY	09/13/2024		MW	IS	\$1,367.55
CHK	JF	00258428	00011934	PITTER IV, CLIFFORD ASHTON	01019-DP	PY	09/13/2024		MW	IS	\$2,350.54
CHK	JF	00258429	00009811	POND, RASHEL L	01019-DP	PY	09/13/2024		MW	IS	\$2,046.08
CHK	JF	00258430	00012166	PORTALATIN ORTIZ, LUIS A	01019-DP	PY	09/13/2024		MW	IS	\$1,104.11
CHK	JF	00258431	00010145	POWERS, TAIGEN R	01019-DP	PY	09/13/2024		MW	IS	\$2,362.25
CHK	JF	00258432	00010583	PRESTON, TONNEY	01019-DP	PY	09/13/2024		MW	IS	\$1,641.36
CHK	JF	00258433	00011506	PRICE, HOPE MICHELL	01019-DP	PY	09/13/2024		MW	IS	\$2,297.19

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258434	00012337	PRICKETT, CONNOR BRYAN	01019-DP	PY	09/13/2024		MW	IS	\$1,549.35
CHK	JF	00258435	00011170	QUETELL, ADDY	01019-DP	PY	09/13/2024		MW	IS	\$2,252.14
CHK	JF	00258436	00012301	QUILES, FABIOLA NICOLE	01019-DP	PY	09/13/2024		MW	IS	\$1,810.36
CHK	JF	00258437	00011142	RAMIREZ, ROBERT JUNIOR	01019-DP	PY	09/13/2024		MW	IS	\$2,243.61
CHK	JF	00258438	00007689	RAMIREZ, VICKY	01019-DP	PY	09/13/2024		MW	IS	\$1,313.13
CHK	JF	00258439	00011333	RAMOS, DAVID	01019-DP	PY	09/13/2024		MW	IS	\$2,111.61
CHK	JF	00258440	00005038	REMBERT, BELVIN LAMOR	01019-DP	PY	09/13/2024		MW	IS	\$1,655.90
CHK	JF	00258441	00011306	RENGIFO, DAVID ALDEMAR	01019-DP	PY	09/13/2024		MW	IS	\$3,785.31
CHK	JF	00258442	00012444	RENTAS, MANUEL ANTONIO	01019-DP	PY	09/13/2024		MW	IS	\$1,274.11
CHK	JF	00258443	00011876	REYES, ELVIS NATHAN	01019-DP	PY	09/13/2024		MW	IS	\$1,620.40
CHK	JF	00258444	00012155	REYES, XAVIER	01019-DP	PY	09/13/2024		MW	IS	\$1,199.13
CHK	JF	00258445	00009279	RICHARDS JR, MICHAEL ANTONIO	01019-DP	PY	09/13/2024		MW	IS	\$2,112.01
CHK	JF	00258446	00008244	RILEY, CHUBASCO E	01019-DP	PY	09/13/2024		MW	IS	\$2,181.61
CHK	JF	00258447	00009687	RIORDAN, MADELINE	01019-DP	PY	09/13/2024		MW	IS	\$2,327.40
CHK	JF	00258448	00012303	RIVERA, CHRISTINA MICHELLE	01019-DP	PY	09/13/2024		MW	IS	\$1,460.94
CHK	JF	00258449	00008017	RIVERA, CYNTHIA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$2,445.69
CHK	JF	00258450	00009743	RIVERA, ELDA LIS	01019-DP	PY	09/13/2024		MW	IS	\$3,342.53
CHK	JF	00258451	00012225	RIVERA, LAURA INES	01019-DP	PY	09/13/2024		MW	IS	\$3,844.80
CHK	JF	00258452	00010396	ROARK, CHRISTOPHER W	01019-DP	PY	09/13/2024		MW	IS	\$1,959.81
CHK	JF	00258453	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01019-DP	PY	09/13/2024		MW	IS	\$1,395.93
CHK	JF	00258454	00011062	ROBINSON, SHIKIRA LARRYETTA	01019-DP	PY	09/13/2024		MW	IS	\$2,338.29
CHK	JF	00258455	00011962	RODRIGUEZ CARDONA, RANDY	01019-DP	PY	09/13/2024		MW	IS	\$2,692.55
CHK	JF	00258456	00012292	RODRIGUEZ JR, RAUL A	01019-DP	PY	09/13/2024		MW	IS	\$934.67
CHK	JF	00258457	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01019-DP	PY	09/13/2024		MW	IS	\$1,308.77
CHK	JF	00258458	00011541	RODRIGUEZ, DESIREE IVETTE	01019-DP	PY	09/13/2024		MW	IS	\$2,300.72
CHK	JF	00258459	00011144	RODRIGUEZ, EDILBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,997.42
CHK	JF	00258460	00008049	RODRIGUEZ, KAREN YAMILETH	01019-DP	PY	09/13/2024		MW	IS	\$1,709.24
CHK	JF	00258461	00006746	ROMERO, JOHNNY	01019-DP	PY	09/13/2024		MW	IS	\$2,481.01
CHK	JF	00258462	00012231	ROSA MOLINA, IVAN JOSE	01019-DP	PY	09/13/2024		MW	IS	\$1,856.52
CHK	JF	00258463	00003929	ROTH, GEORGIA A	01019-DP	PY	09/13/2024		MW	IS	\$1,849.49
CHK	JF	00258464	00008061	ROTH, JUSTIN MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,183.90
CHK	JF	00258465	00012425	ROURE-GIRALDO, ANTHONY RAY	01019-DP	PY	09/13/2024		MW	IS	\$1,651.61
CHK	JF	00258466	00012170	ROWE, GINA LYNNETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,428.18
CHK	JF	00258467	00012168	ROWE, JOSEPHINE SUZETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,208.38
CHK	JF	00258468	00011224	RUIZ, JOEL ALBERTO	01019-DP	PY	09/13/2024		MW	IS	\$3,027.83

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258469	00000731	RUIZ, VICTOR R	01019-DP	PY	09/13/2024		MW	IS	\$2,946.28
CHK	JF	00258470	00011373	SAMSON, DAVID	01019-DP	PY	09/13/2024		MW	IS	\$1,426.69
CHK	JF	00258471	00011251	SANCHEZ, JOSE RAUL	01019-DP	PY	09/13/2024		MW	IS	\$2,859.50
CHK	JF	00258472	00011321	SANDERS JR, LEON RODNEY	01019-DP	PY	09/13/2024		MW	IS	\$2,750.08
CHK	JF	00258473	00008495	SANDERS, TAMMI BELL	01019-DP	PY	09/13/2024		MW	IS	\$2,335.95
CHK	JF	00258474	00011309	SANTANA BRITO, MICHAEL A	01019-DP	PY	09/13/2024		MW	IS	\$3,022.18
CHK	JF	00258475	00011820	SANTANA, VANESSA LIZ	01019-DP	PY	09/13/2024		MW	IS	\$2,505.37
CHK	JF	00258476	00007278	SANTIAGO JR, DAVID	01019-DP	PY	09/13/2024		MW	IS	\$2,074.57
CHK	JF	00258477	00012440	SANTIAGO, WILLIAM ANDREW	01019-DP	PY	09/13/2024		MW	IS	\$1,268.69
CHK	JF	00258478	00011853	SANTOS, EVELYN MARIE	01019-DP	PY	09/13/2024		MW	IS	\$2,809.27
CHK	JF	00258479	00009794	SARDINAS, MICHAEL JAMES	01019-DP	PY	09/13/2024		MW	IS	\$2,205.87
CHK	JF	00258480	00012327	SCHANTZ, DAVINA KUMARI	01019-DP	PY	09/13/2024		MW	IS	\$676.90
CHK	JF	00258481	00012113	SCHULTZ, SHAWN M	01019-DP	PY	09/13/2024		MW	IS	\$1,112.40
CHK	JF	00258482	00009680	SCOTT, LATOYA CARRELLA	01019-DP	PY	09/13/2024		MW	IS	\$3,047.79
CHK	JF	00258483	00010785	SCOTT, SHERVONNA DIONE	01019-DP	PY	09/13/2024		MW	IS	\$2,693.29
CHK	JF	00258484	00008458	SHERWOOD, NIQUINIA KNIGHT	01019-DP	PY	09/13/2024		MW	IS	\$2,607.61
CHK	JF	00258485	00009020	SIEVERS, CHRIS ANN	01019-DP	PY	09/13/2024		MW	IS	\$1,615.98
CHK	JF	00258486	00008045	SIFONTE, CARMEN ELBA	01019-DP	PY	09/13/2024		MW	IS	\$1,567.71
CHK	JF	00258487	00011334	SINGH, NAVPREET	01019-DP	PY	09/13/2024		MW	IS	\$2,307.83
CHK	JF	00258488	00010630	SMALL, TERRON JAFARI	01019-DP	PY	09/13/2024		MW	IS	\$1,969.53
CHK	JF	00258489	00010464	SMEDLEY, JULIAN C	01019-DP	PY	09/13/2024		MW	IS	\$2,891.52
CHK	JF	00258490	00003698	SMITH, CATHERINE ZERUTO	01019-DP	PY	09/13/2024		MW	IS	\$2,068.48
CHK	JF	00258491	00009938	SMITH, DIANA NICOLE	01019-DP	PY	09/13/2024		MW	IS	\$1,855.09
CHK	JF	00258492	00008467	SMITH, NORRIS M	01019-DP	PY	09/13/2024		MW	IS	\$2,221.71
CHK	JF	00258493	00008866	SMITH, TONYA LAVETTE	01019-DP	PY	09/13/2024		MW	IS	\$2,411.15
CHK	JF	00258494	00009744	SNELLING, TARRA C	01019-DP	PY	09/13/2024		MW	IS	\$1,783.88
CHK	JF	00258495	00011253	SOMMER JR, RUSSELL FRANK	01019-DP	PY	09/13/2024		MW	IS	\$2,072.31
CHK	JF	00258496	00008977	SOTO, ISRAEL	01019-DP	PY	09/13/2024		MW	IS	\$3,065.03
CHK	JF	00258497	00010388	SOTO-MENDEZ, ANTHONY M	01019-DP	PY	09/13/2024		MW	IS	\$1,759.05
CHK	JF	00258498	00007386	STEPHENS, RHONDA S	01019-DP	PY	09/13/2024		MW	IS	\$2,193.36
CHK	JF	00258499	00011744	STEWART, SHAMARI RYAN	01019-DP	PY	09/13/2024		MW	IS	\$1,947.90
CHK	JF	00258500	00011622	STUMPER, ROBERTA JONELL	01019-DP	PY	09/13/2024		MW	IS	\$2,328.60
CHK	JF	00258501	00002195	SUTTON, LOUISE NICOLE	01019-DP	PY	09/13/2024		MW	IS	\$2,245.76
CHK	JF	00258502	00012270	TANNER, JOSILYNNE MICHELLE	01019-DP	PY	09/13/2024		MW	IS	\$1,212.01
CHK	JF	00258503	00009648	TATE, ANNA YVONNE	01019-DP	PY	09/13/2024		MW	IS	\$2,270.09

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258504	00009807	TAYLOR JR, JAMES E	01019-DP	PY	09/13/2024		MW	IS	\$2,488.05
CHK	JF	00258505	00004841	TAYLOR, REESHEMAH R	01019-DP	PY	09/13/2024		MW	IS	\$2,927.76
CHK	JF	00258506	00009645	TAYLOR, SAMMIE M	01019-DP	PY	09/13/2024		MW	IS	\$2,906.46
CHK	JF	00258507	00011783	TAYLOR, TERRENCE LAMAR	01019-DP	PY	09/13/2024		MW	IS	\$1,988.38
CHK	JF	00258508	00012165	THIMOTHEE, ALEXIS ALIAH	01019-DP	PY	09/13/2024		MW	IS	\$1,263.71
CHK	JF	00258509	00009658	THOMAS, KEYARA TASHA	01019-DP	PY	09/13/2024		MW	IS	\$2,599.41
CHK	JF	00258510	00012424	THOMPSON, ELIZABETH LEWIS	01019-DP	PY	09/13/2024		MW	IS	\$1,063.27
CHK	JF	00258511	00010752	TORRES VARGAS, ARNALDO ANDRES	01019-DP	PY	09/13/2024		MW	IS	\$2,253.89
CHK	JF	00258512	00009786	TOWNS, HANNAH DAWN	01019-DP	PY	09/13/2024		MW	IS	\$1,486.31
CHK	JF	00258513	00011620	VARGAS ROSSO, VALENTINA	01019-DP	PY	09/13/2024		MW	IS	\$2,233.85
CHK	JF	00258514	00000453	VAZQUEZ, STEVE	01019-DP	PY	09/13/2024		MW	IS	\$1,167.58
CHK	JF	00258515	00011252	VEGA, EDWIN	01019-DP	PY	09/13/2024		MW	IS	\$1,980.33
CHK	JF	00258516	00008772	VELEZ, LARRY	01019-DP	PY	09/13/2024		MW	IS	\$3,600.90
CHK	JF	00258517	00004624	VELEZ-FELICIANO, IRVING E	01019-DP	PY	09/13/2024		MW	IS	\$2,335.55
CHK	JF	00258518	00012241	VIDOVICH, KIMA JO	01019-DP	PY	09/13/2024		MW	IS	\$1,263.99
CHK	JF	00258519	00001732	WALDEN, LASHONDA DENISE	01019-DP	PY	09/13/2024		MW	IS	\$2,339.94
CHK	JF	00258520	00011000	WALKER, AMBER FALONNIE	01019-DP	PY	09/13/2024		MW	IS	\$2,784.99
CHK	JF	00258521	00011926	WASHINGTON, MARCUS JAMMAL	01019-DP	PY	09/13/2024		MW	IS	\$1,546.93
CHK	JF	00258522	00011889	WELLS, WHITNEY TCHARNER	01019-DP	PY	09/13/2024		MW	IS	\$2,223.77
CHK	JF	00258523	00003041	WILLETT, JAMES R	01019-DP	PY	09/13/2024		MW	IS	\$2,719.50
CHK	JF	00258524	00011260	WILLIAMS JR, RONALD LAMONT	01019-DP	PY	09/13/2024		MW	IS	\$1,687.02
CHK	JF	00258525	00012154	WILLIAMS, ALIYAN LEONDRA	01019-DP	PY	09/13/2024		MW	IS	\$1,521.20
CHK	JF	00258526	00008815	WILLIAMS, JERMAINE A	01019-DP	PY	09/13/2024		MW	IS	\$1,824.52
CHK	JF	00258527	00011565	WILLIAMS, KATHERINE PAULINE	01019-DP	PY	09/13/2024		MW	IS	\$3,029.32
CHK	JF	00258528	00009184	WILLIAMS, RAKEIA LASHAWDA	01019-DP	PY	09/13/2024		MW	IS	\$2,512.74
CHK	JF	00258529	00012438	WILSON JR, IRVING RICHARD	01019-DP	PY	09/13/2024		MW	IS	\$1,306.19
CHK	JF	00258530	00012474	WOHL, ENRIQUE ORLANDO	01019-DP	PY	09/13/2024		MW	IS	\$1,821.54
CHK	JF	00258531	00010390	WOOLLET, NATALIE N	01019-DP	PY	09/13/2024		MW	IS	\$1,848.63
CHK	JF	00258532	00006070	WOOLLET, SCOTT ARTHUR	01019-DP	PY	09/13/2024		MW	IS	\$2,292.48
CHK	JF	00258533	00010773	WRIGHT, ARELIA MARIA	01019-DP	PY	09/13/2024		MW	IS	\$3,687.06
CHK	JF	00258534	00007904	YACCARINO, DAVID J	01019-DP	PY	09/13/2024		MW	IS	\$2,311.57
CHK	JF	00258535	00012250	ZAMORA, MARIA FERNANDA	01019-DP	PY	09/13/2024		MW	IS	\$1,857.57
CHK	JF	00258536	00001411	ZEIGLER, GLENN R	01019-DP	PY	09/13/2024		MW	IS	\$2,095.88
CHK	JF	00258537	00011583	ZEPHYRINE, EDWIN A	01019-DP	PY	09/13/2024		MW	IS	\$2,453.54
CHK	JF	00258538	00001201	ZUMBRUM, SCOTT WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$3,411.34

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258539	00011488	ABBAS, SYED HASAN	01019-DP	PY	09/13/2024		MW	IS	\$7,317.56
CHK	JF	00258540	00011887	ABUNDO, HERBERT CAFUIR	01019-DP	PY	09/13/2024		MW	IS	\$2,061.60
CHK	JF	00258541	00011455	CAMMARASANA, DANIELLE LOY	01019-DP	PY	09/13/2024		MW	IS	\$1,215.29
CHK	JF	00258542	00008867	CAMMARASANA, DARLA ANN	01019-DP	PY	09/13/2024		MW	IS	\$1,517.60
CHK	JF	00258543	00011444	CORDERO, MADELIN	01019-DP	PY	09/13/2024		MW	IS	\$2,730.86
CHK	JF	00258544	00011447	COTTO FLORES, HILDA E	01019-DP	PY	09/13/2024		MW	IS	\$2,526.05
CHK	JF	00258545	00012129	CURNEY, FIONA NICOLA	01019-DP	PY	09/13/2024		MW	IS	\$2,773.56
CHK	JF	00258546	00012473	CURNEY, MICHAEL ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$1,902.14
CHK	JF	00258547	00012244	DAMUS, CHOISSETTE	01019-DP	PY	09/13/2024		MW	IS	\$2,815.50
CHK	JF	00258548	00011466	DE LA CRUZ, LALAINA ASPRA	01019-DP	PY	09/13/2024		MW	IS	\$3,325.37
CHK	JF	00258549	00011483	DILL, ANNE LOUISE	01019-DP	PY	09/13/2024		MW	IS	\$4,801.08
CHK	JF	00258550	00011850	GIRDNER, TIFFANY M	01019-DP	PY	09/13/2024		MW	IS	\$1,244.63
CHK	JF	00258551	00011558	HOLMES, OCTAVIA D	01019-DP	PY	09/13/2024		MW	IS	\$2,199.38
CHK	JF	00258552	00011555	IBARRA, DAMARYS	01019-DP	PY	09/13/2024		MW	IS	\$2,388.45
CHK	JF	00258553	00011644	JACKSON, SARAH JANE	01019-DP	PY	09/13/2024		MW	IS	\$3,558.45
CHK	JF	00258554	00011474	LAMBOY VEGA, JACKELYN M	01019-DP	PY	09/13/2024		MW	IS	\$1,715.14
CHK	JF	00258555	00012420	MANDINA, MELITZA	01019-DP	PY	09/13/2024		MW	IS	\$1,263.36
CHK	JF	00258556	00011748	MARINO VITANI, AMY TERESE	01019-DP	PY	09/13/2024		MW	IS	\$2,760.46
CHK	JF	00258557	00011478	MCINTOSH, ANTOINETTE G	01019-DP	PY	09/13/2024		MW	IS	\$2,228.42
CHK	JF	00258558	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01019-DP	PY	09/13/2024		MW	IS	\$2,339.89
CHK	JF	00258559	00012302	NASCIMENTO, KARINE BICALHO	01019-DP	PY	09/13/2024		MW	IS	\$1,464.61
CHK	JF	00258560	00000060	NETHERCUTT, MARNIE M	01019-DP	PY	09/13/2024		MW	IS	\$1,360.79
CHK	JF	00258561	00011451	PEREZ NIEVES, VERONICA	01019-DP	PY	09/13/2024		MW	IS	\$1,986.50
CHK	JF	00258562	00012082	PLAMOOTTIL, CHERIAN I	01019-DP	PY	09/13/2024		MW	IS	\$8,312.67
CHK	JF	00258563	00005799	RIVERA, WALESCCA	01019-DP	PY	09/13/2024		MW	IS	\$2,903.40
CHK	JF	00258564	00011476	ROBLEDO MORALES, MILAGROS	01019-DP	PY	09/13/2024		MW	IS	\$620.43
CHK	JF	00258565	00012293	RODRIGUEZ, BARBARA	01019-DP	PY	09/13/2024		MW	IS	\$2,367.36
CHK	JF	00258566	00011958	RUSS, TRAVELIS S	01019-DP	PY	09/13/2024		MW	IS	\$1,884.34
CHK	JF	00258567	00012094	SESAY, HAJI KAISI	01019-DP	PY	09/13/2024		MW	IS	\$2,605.68
CHK	JF	00258568	00011453	STEGEMOLLER, AARON T	01019-DP	PY	09/13/2024		MW	IS	\$2,717.31
CHK	JF	00258569	00011470	STERN, MARC ALAN	01019-DP	PY	09/13/2024		MW	IS	\$3,278.92
CHK	JF	00258570	00011812	TILLOTSON, ANDREA LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,046.78
CHK	JF	00258571	00011452	VAN VOLKENBURG, AUDREY C	01019-DP	PY	09/13/2024		MW	IS	\$2,397.61
CHK	JF	00258572	00011473	VELEZ-VAZQUEZ, SANDRA	01019-DP	PY	09/13/2024		MW	IS	\$2,905.74
CHK	JF	00258573	00010827	VOJTECKY, CHRISTINA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,504.46

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258574	00012388	WILSON, RAVEN SYMONE	01019-DP	PY	09/13/2024		MW	IS	\$959.23
CHK	JF	00258575	00012386	GONZALEZ, GIANCARLO AMERICO	01019-DP	PY	09/13/2024		MW	IS	\$789.18
CHK	JF	00258576	00004939	BUFFINGTON, JESSICA MARY	01019-DP	PY	09/13/2024		MW	IS	\$1,737.65
CHK	JF	00258577	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01019-DP	PY	09/13/2024		MW	IS	\$1,386.65
CHK	JF	00258578	00010501	VAZQUEZ, CHANTAL	01019-DP	PY	09/13/2024		MW	IS	\$1,614.96
CHK	JF	00258579	00012179	ACOSTA, ALEJANDRO	01019-DP	PY	09/13/2024		MW	IS	\$1,256.02
CHK	JF	00258580	00009753	GAYLORD, AMANDA LEE	01019-DP	PY	09/13/2024		MW	IS	\$1,459.89
CHK	JF	00258581	00012296	JOST, CHANTAL AMANDA	01019-DP	PY	09/13/2024		MW	IS	\$2,079.77
CHK	JF	00258582	00012173	MARTINEZ, ISABEL MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,334.33
CHK	JF	00258583	00011767	MCKEONE, DEANA ANN	01019-DP	PY	09/13/2024		MW	IS	\$1,600.06
CHK	JF	00258584	00012147	ROBLES-LOPEZ, MILENY	01019-DP	PY	09/13/2024		MW	IS	\$1,189.15
CHK	JF	00258585	00008869	SNYDER-BARBOSA, DAWN GRACE	01019-DP	PY	09/13/2024		MW	IS	\$1,680.51
CHK	JF	00258586	00012016	VAZQUEZ, KIANDRA NAOMI	01019-DP	PY	09/13/2024		MW	IS	\$1,235.33
CHK	JF	00258587	00011254	BRACERO ACOSTA, MARILIA	01019-DP	PY	09/13/2024		MW	IS	\$1,413.90
CHK	JF	00258588	00004133	CROCKER, BILLIE J	01019-DP	PY	09/13/2024		MW	IS	\$1,856.94
CHK	JF	00258589	00011904	CRUGER, CATRINA ELIZABETH	01019-DP	PY	09/13/2024		MW	IS	\$1,911.90
CHK	JF	00258590	00010592	ENIX, MELISSA DAWN	01019-DP	PY	09/13/2024		MW	IS	\$2,071.18
CHK	JF	00258591	00004629	FORD, HEATH LYNN	01019-DP	PY	09/13/2024		MW	IS	\$1,736.33
CHK	JF	00258592	00012278	FRANKLIN, BOBBIE NICOLE	01019-DP	PY	09/13/2024		MW	IS	\$1,759.40
CHK	JF	00258593	00011590	LLOBET, JESSICA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$2,248.40
CHK	JF	00258594	00011862	MONTGOMERY, TELISHA LATOYA	01019-DP	PY	09/13/2024		MW	IS	\$1,311.87
CHK	JF	00258595	00011302	O'NEILL JR, EDWARD JAMES	01019-DP	PY	09/13/2024		MW	IS	\$1,964.81
CHK	JF	00258596	00012088	QUEZADA, KCY ANN	01019-DP	PY	09/13/2024		MW	IS	\$1,698.05
CHK	JF	00258597	00012161	VARGAS HERRERA, JOSTIN	01019-DP	PY	09/13/2024		MW	IS	\$1,713.04
CHK	JF	00258598	00010318	WILDERMUTH, CHRISTINA LEE	01019-DP	PY	09/13/2024		MW	IS	\$1,560.64
CHK	JF	00258599	00012204	AGOSTO, LEONOR	01019-DP	PY	09/13/2024		MW	IS	\$1,125.82
CHK	JF	00258600	00003788	HARDY, CARRIE J	01019-DP	PY	09/13/2024		MW	IS	\$1,304.42
CHK	JF	00258601	00002921	LOCKWOOD, TAMARA KAY	01019-DP	PY	09/13/2024		MW	IS	\$1,697.94
CHK	JF	00258602	00012156	MAULDIN, CHRISTOPHER CALVIN	01019-DP	PY	09/13/2024		MW	IS	\$3,089.09
CHK	JF	00258603	00001373	SMITH, ELIZABETH ANGELINE	01019-DP	PY	09/13/2024		MW	IS	\$1,797.35
CHK	JF	00258604	00012135	VALLEDOR, VICTORIA LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,620.70
CHK	JF	00258605	00011799	ADAMS III, DONALD RAY	01019-DP	PY	09/13/2024		MW	IS	\$1,610.20
CHK	JF	00258606	00010869	ADAMS, CHAD DENMARK	01019-DP	PY	09/13/2024		MW	IS	\$2,415.01
CHK	JF	00258607	00005543	ANDERSON, COLEMAN DAVID	01019-DP	PY	09/13/2024		MW	IS	\$1,855.57
CHK	JF	00258608	00005468	ANDERSON, JASON E	01019-DP	PY	09/13/2024		MW	IS	\$1,499.16

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258609	00006872	ANDERSON, JASON THOMAS	01019-DP	PY	09/13/2024		MW	IS	\$5,077.15
CHK	JF	00258610	00009407	ANDERSON, JEFFREY A	01019-DP	PY	09/13/2024		MW	IS	\$2,196.66
CHK	JF	00258611	00010438	ANDERSON, JOHN EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$1,834.47
CHK	JF	00258612	00011891	ARIAS TONOS, CELIA NICOLE	01019-DP	PY	09/13/2024		MW	IS	\$1,885.88
CHK	JF	00258613	00005538	ARMSTRONG, RICHARD ANDREW	01019-DP	PY	09/13/2024		MW	IS	\$2,014.91
CHK	JF	00258614	00012185	ASHFORD, ZACHARY JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$1,593.02
CHK	JF	00258615	00011797	AVILA ESPINA, ANDRES E	01019-DP	PY	09/13/2024		MW	IS	\$2,011.51
CHK	JF	00258616	00011691	AVILA, JONATHAN	01019-DP	PY	09/13/2024		MW	IS	\$1,622.40
CHK	JF	00258617	00004851	BAIRD, CHRISTOPHER MCCRARY	01019-DP	PY	09/13/2024		MW	IS	\$2,019.52
CHK	JF	00258618	00004202	BALINT, ROBERT GABOR	01019-DP	PY	09/13/2024		MW	IS	\$6,014.73
CHK	JF	00258619	00004850	BALL, JOHN F	01019-DP	PY	09/13/2024		MW	IS	\$3,130.01
CHK	JF	00258620	00011794	BARD, TRAVIS JAY	01019-DP	PY	09/13/2024		MW	IS	\$1,660.64
CHK	JF	00258621	00005470	BASHIOUM, GEOFFREY D	01019-DP	PY	09/13/2024		MW	IS	\$2,560.08
CHK	JF	00258622	00006535	BASHIOUM, GEOFFREY MYLES	01019-DP	PY	09/13/2024		MW	IS	\$3,864.01
CHK	JF	00258623	00010439	BASHIOUM, GEORDAN DAVID	01019-DP	PY	09/13/2024		MW	IS	\$2,295.54
CHK	JF	00258624	00012470	BATISTA, DAVID RAMON	01019-DP	PY	09/13/2024		MW	IS	\$1,571.97
CHK	JF	00258625	00011547	BAUTISTA MATA, ARTURO	01019-DP	PY	09/13/2024		MW	IS	\$1,581.18
CHK	JF	00258626	00004855	BEELER, CHRISTOPHER REED	01019-DP	PY	09/13/2024		MW	IS	\$2,496.69
CHK	JF	00258627	00008526	BELANGER, MARC	01019-DP	PY	09/13/2024		MW	IS	\$3,128.92
CHK	JF	00258628	00011692	BELGIOVINE, ALEXANDER EMANUEL	01019-DP	PY	09/13/2024		MW	IS	\$2,206.31
CHK	JF	00258629	00012124	BELL, BIANCA VICTORIA	01019-DP	PY	09/13/2024		MW	IS	\$2,475.38
CHK	JF	00258630	00007226	BELL, KYLE E	01019-DP	PY	09/13/2024		MW	IS	\$3,658.13
CHK	JF	00258631	00005463	BELL, MICHAEL W	01019-DP	PY	09/13/2024		MW	IS	\$2,408.61
CHK	JF	00258632	00011798	BELL, TAJA-SHAQUILLE C	01019-DP	PY	09/13/2024		MW	IS	\$1,731.55
CHK	JF	00258633	00008540	BELLACERA JR, JOSEPH R	01019-DP	PY	09/13/2024		MW	IS	\$1,708.48
CHK	JF	00258634	00008525	BENNETT, NICHOLAS ALAN	01019-DP	PY	09/13/2024		MW	IS	\$1,691.00
CHK	JF	00258635	00005185	BERTOLANI, RICARDO FELIX	01019-DP	PY	09/13/2024		MW	IS	\$2,485.11
CHK	JF	00258636	00000091	BICCHIERI, MICHAEL JOHN	01019-DP	PY	09/13/2024		MW	IS	\$4,142.49
CHK	JF	00258637	00011123	BIRD, SAMANTHA GAIL	01019-DP	PY	09/13/2024		MW	IS	\$1,922.08
CHK	JF	00258638	00005541	BLACK JR, LEO J	01019-DP	PY	09/13/2024		MW	IS	\$3,098.05
CHK	JF	00258639	00010436	BLAIR II, GARFIELD M	01019-DP	PY	09/13/2024		MW	IS	\$2,306.29
CHK	JF	00258640	00004423	BLANTON III, KENNETH STEVEN	01019-DP	PY	09/13/2024		MW	IS	\$2,799.61
CHK	JF	00258641	00001180	BOSTON, CLAYTON LAMONT	01019-DP	PY	09/13/2024		MW	IS	\$2,221.52
CHK	JF	00258642	00007816	BOTKIN, ROBERT S	01019-DP	PY	09/13/2024		MW	IS	\$2,228.40
CHK	JF	00258643	00005010	BOUNDS, JUSTIN A	01019-DP	PY	09/13/2024		MW	IS	\$1,843.54

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258644	00012118	BOWERS, ALEXANDER ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$2,116.04
CHK	JF	00258645	00007443	BOWLING, BRANDON T	01019-DP	PY	09/13/2024		MW	IS	\$5,754.25
CHK	JF	00258646	00006653	BRIGMAN, ERIC D	01019-DP	PY	09/13/2024		MW	IS	\$2,338.23
CHK	JF	00258647	00012365	BROCHE, MEISON	01019-DP	PY	09/13/2024		MW	IS	\$1,032.10
CHK	JF	00258648	00011104	BRODY, BRANDON TYLER	01019-DP	PY	09/13/2024		MW	IS	\$2,472.57
CHK	JF	00258649	00012211	BROWN, CHRISTIAN ELIJAH	01019-DP	PY	09/13/2024		MW	IS	\$1,805.46
CHK	JF	00258650	00009874	BROWNING, CHASE C	01019-DP	PY	09/13/2024		MW	IS	\$1,536.29
CHK	JF	00258651	00012069	BULTRON, MARC ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$1,500.73
CHK	JF	00258652	00007411	BURKE-PALLOTTA, CASEY	01019-DP	PY	09/13/2024		MW	IS	\$3,542.31
CHK	JF	00258653	00010711	BUTLER JR, YAMILE	01019-DP	PY	09/13/2024		MW	IS	\$1,745.61
CHK	JF	00258654	00012307	BUTLER, CALEB BRIAN	01019-DP	PY	09/13/2024		MW	IS	\$1,530.66
CHK	JF	00258655	00004388	CADENHEAD, PATRICK L	01019-DP	PY	09/13/2024		MW	IS	\$2,298.83
CHK	JF	00258656	00012467	CALACHE, ALEXANDER EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$1,571.97
CHK	JF	00258657	00005358	CALIFANO, BRENT J	01019-DP	PY	09/13/2024		MW	IS	\$5,365.24
CHK	JF	00258658	00009413	CAMPBELL, CHRISTOPHER M	01019-DP	PY	09/13/2024		MW	IS	\$2,268.30
CHK	JF	00258659	00008803	CANFIELD, ADAM J	01019-DP	PY	09/13/2024		MW	IS	\$2,984.81
CHK	JF	00258660	00004020	CAPRANICA, MICHAEL R	01019-DP	PY	09/13/2024		MW	IS	\$3,526.34
CHK	JF	00258661	00010442	CARDINAL, STEVEN T	01019-DP	PY	09/13/2024		MW	IS	\$1,934.82
CHK	JF	00258662	00012363	CARDONA-MONTES, JUAN ALBERTO	01019-DP	PY	09/13/2024		MW	IS	\$236.89
CHK	JF	00258663	00003683	CARDWELL, CANDY LYNN	01019-DP	PY	09/13/2024		MW	IS	\$1,893.27
CHK	JF	00258664	00011540	CAREW, MATTHEW ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$2,079.67
CHK	JF	00258665	00011426	CARR, TANNER NATHAN	01019-DP	PY	09/13/2024		MW	IS	\$1,644.33
CHK	JF	00258666	00004857	CARTER, WILLIAM N	01019-DP	PY	09/13/2024		MW	IS	\$3,100.13
CHK	JF	00258667	00011412	CASEY, SHANNON L	01019-DP	PY	09/13/2024		MW	IS	\$1,887.86
CHK	JF	00258668	00012305	CASKEY, JACK THOMAS	01019-DP	PY	09/13/2024		MW	IS	\$1,577.57
CHK	JF	00258669	00010712	CASTANON, ANDRE	01019-DP	PY	09/13/2024		MW	IS	\$3,078.05
CHK	JF	00258670	00011900	CASTELLANOS, AUSTIN THOMAS	01019-DP	PY	09/13/2024		MW	IS	\$1,891.91
CHK	JF	00258671	00011693	CECI, ALESSIO	01019-DP	PY	09/13/2024		MW	IS	\$1,659.00
CHK	JF	00258672	00011550	CEPIN, JEFFREY MANUEL	01019-DP	PY	09/13/2024		MW	IS	\$1,603.34
CHK	JF	00258673	00006655	CHABOT JR, ROBERT BRIAN	01019-DP	PY	09/13/2024		MW	IS	\$3,830.09
CHK	JF	00258674	00006110	CHACE, JAMES	01019-DP	PY	09/13/2024		MW	IS	\$1,550.24
CHK	JF	00258675	00012353	CHACIN BAEZ, SANTIAGO ANDRES	01019-DP	PY	09/13/2024		MW	IS	\$732.62
CHK	JF	00258676	00005007	CHANDLER, JEB STEWART	01019-DP	PY	09/13/2024		MW	IS	\$1,689.29
CHK	JF	00258677	00002015	CHANDLER, SEAN KEATLEY	01019-DP	PY	09/13/2024		MW	IS	\$4,852.72
CHK	JF	00258678	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01019-DP	PY	09/13/2024		MW	IS	\$3,797.05

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258679	00011828	CHAVEZ, KIARA ANNE	01019-DP	PY	09/13/2024		MW	IS	\$1,612.17
CHK	JF	00258680	00005012	CHILDERS, JUSTIN C	01019-DP	PY	09/13/2024		MW	IS	\$2,233.45
CHK	JF	00258681	00011116	CHONG, ISAIAS	01019-DP	PY	09/13/2024		MW	IS	\$1,762.44
CHK	JF	00258682	00011694	CLARK, CURTIS PAYNE	01019-DP	PY	09/13/2024		MW	IS	\$1,618.35
CHK	JF	00258683	00006150	CLARK, DANIEL S	01019-DP	PY	09/13/2024		MW	IS	\$2,121.37
CHK	JF	00258684	00004367	CLARK, ROBERT WAYNE	01019-DP	PY	09/13/2024		MW	IS	\$3,031.35
CHK	JF	00258685	00004716	CLARKE, DONALD HANSEL	01019-DP	PY	09/13/2024		MW	IS	\$2,195.03
CHK	JF	00258686	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,460.32
CHK	JF	00258687	00011695	CLAYTON, DANIEL LEE	01019-DP	PY	09/13/2024		MW	IS	\$1,654.15
CHK	JF	00258688	00005216	COFFEY IV, WILLIAM M	01019-DP	PY	09/13/2024		MW	IS	\$2,035.63
CHK	JF	00258689	00007402	COLE, JOSEPH M	01019-DP	PY	09/13/2024		MW	IS	\$1,976.86
CHK	JF	00258690	00005553	COLE, TERRI SUE	01019-DP	PY	09/13/2024		MW	IS	\$1,397.69
CHK	JF	00258691	00003295	COLLIER JR, LARRY B	01019-DP	PY	09/13/2024		MW	IS	\$3,752.09
CHK	JF	00258692	00004375	COLLINGS III, JAMES HEWITT	01019-DP	PY	09/13/2024		MW	IS	\$2,010.79
CHK	JF	00258693	00010435	COLLINS, THOMAS JASON	01019-DP	PY	09/13/2024		MW	IS	\$1,685.15
CHK	JF	00258694	00011517	CONNELLY, PATRICK ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$1,727.73
CHK	JF	00258695	00009665	COOPER, DYLAN B	01019-DP	PY	09/13/2024		MW	IS	\$1,690.94
CHK	JF	00258696	00011697	CORDERO, LUIS E	01019-DP	PY	09/13/2024		MW	IS	\$1,610.25
CHK	JF	00258697	00003570	CORRADA, RAFAEL NICOLAS	01019-DP	PY	09/13/2024		MW	IS	\$2,996.00
CHK	JF	00258698	00010867	CRICHTON, HUNTER JOHN	01019-DP	PY	09/13/2024		MW	IS	\$1,579.38
CHK	JF	00258699	00002935	CRICHTON, JOHN AUGUSTUS	01019-DP	PY	09/13/2024		MW	IS	\$3,097.64
CHK	JF	00258700	00011113	CRICHTON, TANNER GAGE	01019-DP	PY	09/13/2024		MW	IS	\$1,592.09
CHK	JF	00258701	00012308	CROUP, AUSTIN JAMES	01019-DP	PY	09/13/2024		MW	IS	\$1,408.76
CHK	JF	00258702	00006594	CRUZ, AVA ROXAN	01019-DP	PY	09/13/2024		MW	IS	\$1,488.29
CHK	JF	00258703	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01019-DP	PY	09/13/2024		MW	IS	\$1,563.20
CHK	JF	00258704	00004368	CURTIS, DEREK S	01019-DP	PY	09/13/2024		MW	IS	\$3,095.56
CHK	JF	00258705	00012116	CWIKLA, RYAN TANNER	01019-DP	PY	09/13/2024		MW	IS	\$1,584.09
CHK	JF	00258706	00009408	DAVIDSON, BRENDAN T	01019-DP	PY	09/13/2024		MW	IS	\$2,351.89
CHK	JF	00258707	00005212	DAVIS, DANIEL W	01019-DP	PY	09/13/2024		MW	IS	\$1,928.19
CHK	JF	00258708	00012188	DEANGELES JR, KENNETH	01019-DP	PY	09/13/2024		MW	IS	\$1,996.68
CHK	JF	00258709	00006877	DECARVALHO, CARLOS RODOLPHO	01019-DP	PY	09/13/2024		MW	IS	\$748.49
CHK	JF	00258710	00012455	DEL CORRO, RYAN ANDREW	01019-DP	PY	09/13/2024		MW	IS	\$1,106.44
CHK	JF	00258711	00011103	DELGADO, MARC ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$2,486.83
CHK	JF	00258712	00012310	DILORENZO, FRANK ALBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,672.00
CHK	JF	00258713	00009965	DILORENZO, VINCENT NICHOLAS	01019-DP	PY	09/13/2024		MW	IS	\$1,630.04

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258714	00011839	DOLING, CALEB DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,447.25
CHK	JF	00258715	00012221	DOOLEY, JUAN DEJESUS	01019-DP	PY	09/13/2024		MW	IS	\$1,513.61
CHK	JF	00258716	00009666	DUMBACHER, JOSHUA T	01019-DP	PY	09/13/2024		MW	IS	\$2,177.67
CHK	JF	00258717	00008797	DUNFEE, RONALD MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$1,543.48
CHK	JF	00258718	00008804	ECKERT, JACOB T	01019-DP	PY	09/13/2024		MW	IS	\$2,332.86
CHK	JF	00258719	00012214	EDMUNDS, ROBERT NOLAN	01019-DP	PY	09/13/2024		MW	IS	\$1,670.66
CHK	JF	00258720	00006533	ESCOBAR, MATTHEW M	01019-DP	PY	09/13/2024		MW	IS	\$2,569.34
CHK	JF	00258721	00011796	ESCOBAR, PEDRO ENRIQUE	01019-DP	PY	09/13/2024		MW	IS	\$1,712.52
CHK	JF	00258722	00012306	ESPINOZA, ANDRES ALONSO	01019-DP	PY	09/13/2024		MW	IS	\$1,474.49
CHK	JF	00258723	00011121	ESQUIVEL, ANDREW LUCAS	01019-DP	PY	09/13/2024		MW	IS	\$1,797.14
CHK	JF	00258724	00012071	ESTRADA, BIANKA NATASHA	01019-DP	PY	09/13/2024		MW	IS	\$1,560.84
CHK	JF	00258725	00012067	ESTRADA, CARLOS ANDRES	01019-DP	PY	09/13/2024		MW	IS	\$1,537.57
CHK	JF	00258726	00004718	EVERSON, WALTER LAWRENCE	01019-DP	PY	09/13/2024		MW	IS	\$2,940.40
CHK	JF	00258727	00003010	FAULX, ARTHUR JASON	01019-DP	PY	09/13/2024		MW	IS	\$3,300.38
CHK	JF	00258728	00012457	FELICIANO, NATALIA ADRIANNE	01019-DP	PY	09/13/2024		MW	IS	\$1,106.44
CHK	JF	00258729	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01019-DP	PY	09/13/2024		MW	IS	\$2,058.34
CHK	JF	00258730	00012068	FERNANDEZ, RYAN LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,551.55
CHK	JF	00258731	00011107	FIELDS, AUSTIN W	01019-DP	PY	09/13/2024		MW	IS	\$2,105.61
CHK	JF	00258732	00012126	FILGUEIRAS LARIA, ARIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,747.97
CHK	JF	00258733	00005330	FISHER, JASON WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$2,252.73
CHK	JF	00258734	00006656	FLINN, MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,195.51
CHK	JF	00258735	00000129	FONTAINE, CHRIS M	01019-DP	PY	09/13/2024		MW	IS	\$2,427.92
CHK	JF	00258736	00006154	FORD, BRETT E	01019-DP	PY	09/13/2024		MW	IS	\$4,484.85
CHK	JF	00258737	00010443	FORTNEY, PHILIP MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,169.49
CHK	JF	00258738	00011114	FOWLER, BRADLEY CRAIG	01019-DP	PY	09/13/2024		MW	IS	\$1,947.53
CHK	JF	00258739	00009149	FOX, RICHARD M	01019-DP	PY	09/13/2024		MW	IS	\$2,553.56
CHK	JF	00258740	00007408	FRAINE, DAVID MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,624.50
CHK	JF	00258741	00012463	FRANCIS, ALTON ALPHA	01019-DP	PY	09/13/2024		MW	IS	\$1,106.44
CHK	JF	00258742	00006878	FRANKLIN, JAMES MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,389.81
CHK	JF	00258743	00010702	FUNKE, BRANDON A	01019-DP	PY	09/13/2024		MW	IS	\$1,839.29
CHK	JF	00258744	00009146	GAGLIANO, JONATHAN M	01019-DP	PY	09/13/2024		MW	IS	\$1,837.35
CHK	JF	00258745	00005519	GALLAGHER, SEAN DOUGLAS	01019-DP	PY	09/13/2024		MW	IS	\$2,631.86
CHK	JF	00258746	00007400	GANNON, CHRISTOPHER DAVID	01019-DP	PY	09/13/2024		MW	IS	\$2,247.52
CHK	JF	00258747	00009961	GARATE JR, JOSE LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,700.68
CHK	JF	00258748	00004215	GARCIA, JAIRO ANTONIO	01019-DP	PY	09/13/2024		MW	IS	\$2,332.79

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258749	00011119	GARDNER, CODY J	01019-DP	PY	09/13/2024		MW	IS	\$2,739.38
CHK	JF	00258750	00012354	GARZA, ADAM PATRICK	01019-DP	PY	09/13/2024		MW	IS	\$1,008.22
CHK	JF	00258751	00006658	GASKILL, ANDREW WAYNE	01019-DP	PY	09/13/2024		MW	IS	\$2,228.63
CHK	JF	00258752	00012043	GELPI RIVERA, DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,386.17
CHK	JF	00258753	00009950	GENTILE, JOSHUA DAVID	01019-DP	PY	09/13/2024		MW	IS	\$4,649.23
CHK	JF	00258754	00010868	GEORGE JR, GRADY A	01019-DP	PY	09/13/2024		MW	IS	\$1,005.31
CHK	JF	00258755	00011520	GIACOBBI, PRESTON ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$2,227.50
CHK	JF	00258756	00007802	GOKEE, WADE T	01019-DP	PY	09/13/2024		MW	IS	\$1,906.83
CHK	JF	00258757	00005643	GOMES, RODRIGO CORADE	01019-DP	PY	09/13/2024		MW	IS	\$3,482.81
CHK	JF	00258758	00011528	GONZALEZ MESA, LAZARO JULIO	01019-DP	PY	09/13/2024		MW	IS	\$1,586.59
CHK	JF	00258759	00011832	GONZALEZ, CHRISTIAN	01019-DP	PY	09/13/2024		MW	IS	\$1,925.88
CHK	JF	00258760	00005639	GOODBERLET, JOSEPH MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$1,993.93
CHK	JF	00258761	00005154	GOODBREAD, STACY HOWELL	01019-DP	PY	09/13/2024		MW	IS	\$2,001.15
CHK	JF	00258762	00006285	GRAULICH, ARTHUR C	01019-DP	PY	09/13/2024		MW	IS	\$1,742.00
CHK	JF	00258763	00011522	GRECO, CARINA ELLEN	01019-DP	PY	09/13/2024		MW	IS	\$1,826.47
CHK	JF	00258764	00008541	GREEN, IRVIN JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$2,282.96
CHK	JF	00258765	00005362	GRICE, KEITH MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$3,691.22
CHK	JF	00258766	00006542	GRICE, KEVIN M	01019-DP	PY	09/13/2024		MW	IS	\$2,577.05
CHK	JF	00258767	00006534	GRIFFIN, JAMES TODD	01019-DP	PY	09/13/2024		MW	IS	\$3,867.72
CHK	JF	00258768	00005528	GROSS, WILLIAM EUGENE	01019-DP	PY	09/13/2024		MW	IS	\$1,729.11
CHK	JF	00258769	00005453	GUEST, CHAD D	01019-DP	PY	09/13/2024		MW	IS	\$2,567.68
CHK	JF	00258770	00007781	HAIKO, FRANCIS JAMES	01019-DP	PY	09/13/2024		MW	IS	\$1,688.22
CHK	JF	00258771	00005640	HALL, MATTHEW T	01019-DP	PY	09/13/2024		MW	IS	\$1,801.70
CHK	JF	00258772	00008527	HAMER, KEVIN	01019-DP	PY	09/13/2024		MW	IS	\$5,025.96
CHK	JF	00258773	00006661	HAMMOND, ROBERT C	01019-DP	PY	09/13/2024		MW	IS	\$1,536.83
CHK	JF	00258774	00011105	HANNAN, DANIEL PATRICK	01019-DP	PY	09/13/2024		MW	IS	\$1,997.18
CHK	JF	00258775	00002719	HARNEY, TODD LINTON	01019-DP	PY	09/13/2024		MW	IS	\$2,431.83
CHK	JF	00258776	00006157	HARRINGTON, JOSEPH M	01019-DP	PY	09/13/2024		MW	IS	\$1,814.32
CHK	JF	00258777	00001388	HARRIS, BRYAN E	01019-DP	PY	09/13/2024		MW	IS	\$2,613.04
CHK	JF	00258778	00009947	HARWOOD, JONATHAN JAMES	01019-DP	PY	09/13/2024		MW	IS	\$2,089.41
CHK	JF	00258779	00010556	HASKETT, JON M	01019-DP	PY	09/13/2024		MW	IS	\$3,895.10
CHK	JF	00258780	00006873	HATHCOTE, MICHAEL SHANE	01019-DP	PY	09/13/2024		MW	IS	\$2,235.64
CHK	JF	00258781	00006660	HAYNES, ANDREW SCOTT	01019-DP	PY	09/13/2024		MW	IS	\$1,954.68
CHK	JF	00258782	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01019-DP	PY	09/13/2024		MW	IS	\$1,684.44
CHK	JF	00258783	00012462	HERNANDEZ, JESUS	01019-DP	PY	09/13/2024		MW	IS	\$1,555.90

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258784	00011700	HERRERA, AIDEN GILBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,449.32
CHK	JF	00258785	00010434	HERRERA, JACE ALEXANDER	01019-DP	PY	09/13/2024		MW	IS	\$2,970.18
CHK	JF	00258786	00009955	HICKS, WILLIAM ANDREW	01019-DP	PY	09/13/2024		MW	IS	\$2,786.24
CHK	JF	00258787	00006864	HILL, CRAIG N	01019-DP	PY	09/13/2024		MW	IS	\$2,160.86
CHK	JF	00258788	00012364	HILLIARD, JEREMY KYLE	01019-DP	PY	09/13/2024		MW	IS	\$1,071.14
CHK	JF	00258789	00003881	HOFFMAN JR, MORGAN JERRY	01019-DP	PY	09/13/2024		MW	IS	\$3,336.79
CHK	JF	00258790	00005641	HOGUE, LANCE M	01019-DP	PY	09/13/2024		MW	IS	\$1,917.33
CHK	JF	00258791	00012260	HOLDER, JOSHUA DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,894.77
CHK	JF	00258792	00004719	HOOKS, MARGARET ANN	01019-DP	PY	09/13/2024		MW	IS	\$2,267.21
CHK	JF	00258793	00006302	HOPE JR, THOMAS WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$2,106.51
CHK	JF	00258794	00005647	HOUDTZAGERS, MICHAEL ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$3,081.57
CHK	JF	00258795	00012066	HOWARD, ETHAN BRYCE	01019-DP	PY	09/13/2024		MW	IS	\$1,584.12
CHK	JF	00258796	00004083	HOWELL, KEVIN E	01019-DP	PY	09/13/2024		MW	IS	\$3,082.22
CHK	JF	00258797	00009668	HUDSON, DAVID D	01019-DP	PY	09/13/2024		MW	IS	\$2,970.56
CHK	JF	00258798	00006158	HULCE, JASON DAVID	01019-DP	PY	09/13/2024		MW	IS	\$2,445.93
CHK	JF	00258799	00006920	HUNT, DEVON REED	01019-DP	PY	09/13/2024		MW	IS	\$2,997.47
CHK	JF	00258800	00003142	HURST, CARLOS J	01019-DP	PY	09/13/2024		MW	IS	\$2,803.49
CHK	JF	00258801	00007398	IAFORNARO, SEAN JEREMY	01019-DP	PY	09/13/2024		MW	IS	\$1,920.89
CHK	JF	00258802	00005189	JACKSON, JAY A	01019-DP	PY	09/13/2024		MW	IS	\$2,292.13
CHK	JF	00258803	00004781	JAMES, JASON A	01019-DP	PY	09/13/2024		MW	IS	\$2,597.74
CHK	JF	00258804	00005349	JARVIS, ERIK A	01019-DP	PY	09/13/2024		MW	IS	\$2,934.48
CHK	JF	00258805	00005364	JENKINS, ROBERT JAMES	01019-DP	PY	09/13/2024		MW	IS	\$2,770.45
CHK	JF	00258806	00011892	JENSEN, JACOB HUNTER	01019-DP	PY	09/13/2024		MW	IS	\$1,580.22
CHK	JF	00258807	00005461	JENSEN, TORY R	01019-DP	PY	09/13/2024		MW	IS	\$2,017.58
CHK	JF	00258808	00012219	JOHNSON, CODY DILLION	01019-DP	PY	09/13/2024		MW	IS	\$1,442.17
CHK	JF	00258809	00005180	JOHNSON, J AUSTIN	01019-DP	PY	09/13/2024		MW	IS	\$3,540.06
CHK	JF	00258810	00011425	JONES, DALTON ALAN	01019-DP	PY	09/13/2024		MW	IS	\$1,914.94
CHK	JF	00258811	00006662	JONES, EDWARD C	01019-DP	PY	09/13/2024		MW	IS	\$2,565.10
CHK	JF	00258812	00005015	JONES, KEVIN M	01019-DP	PY	09/13/2024		MW	IS	\$2,817.16
CHK	JF	00258813	00007821	JONES, NICHOLAS RYAN	01019-DP	PY	09/13/2024		MW	IS	\$3,657.41
CHK	JF	00258814	00011411	JORDAN, NATHANIEL VLADIMIR	01019-DP	PY	09/13/2024		MW	IS	\$1,738.99
CHK	JF	00258815	00006923	JORDAN, TRAVIS JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$2,992.81
CHK	JF	00258816	00012226	JUAREZ, MIGUEL JAMES	01019-DP	PY	09/13/2024		MW	IS	\$1,544.97
CHK	JF	00258817	00012360	JURADO, ALMEDGABRIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,037.69
CHK	JF	00258818	00012344	KAMILOV, KOVA ALEXANDER	01019-DP	PY	09/13/2024		MW	IS	\$1,103.69

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00258819	00005469	KEALHOFER IV, STARR	01019-DP	PY	09/13/2024		MW	IS	\$3,334.37
CHK	JF	00258820	00007416	KENESTON, MICHAEL P	01019-DP	PY	09/13/2024		MW	IS	\$1,522.83
CHK	JF	00258821	00010407	KENNETT, KEVIN JAMES	01019-DP	PY	09/13/2024		MW	IS	\$3,451.30
CHK	JF	00258822	00011830	KEST, BRANDON ADAM	01019-DP	PY	09/13/2024		MW	IS	\$1,587.92
CHK	JF	00258823	00002380	KILCOYNE, CHRISTINA DYER	01019-DP	PY	09/13/2024		MW	IS	\$2,867.61
CHK	JF	00258824	00012315	KINARD, GABRIEL DAVID	01019-DP	PY	09/13/2024		MW	IS	\$1,533.41
CHK	JF	00258825	00011701	KING, RAHMEL ANTOINE	01019-DP	PY	09/13/2024		MW	IS	\$1,587.54
CHK	JF	00258826	00003657	KLINE, JOHN A	01019-DP	PY	09/13/2024		MW	IS	\$3,133.26
CHK	JF	00258827	00000909	KNAPP, JOHN G	01019-DP	PY	09/13/2024		MW	IS	\$3,357.03
CHK	JF	00258828	00011122	KRAMER, KEVIN TYLER	01019-DP	PY	09/13/2024		MW	IS	\$2,098.36
CHK	JF	00258829	00012464	KRUM, PEDRO GABRIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,571.97
CHK	JF	00258830	00012072	KUNZE, CHARLES ERWIN	01019-DP	PY	09/13/2024		MW	IS	\$1,863.66
CHK	JF	00258831	00011523	KURTZ, JOSEPH VERNON	01019-DP	PY	09/13/2024		MW	IS	\$1,849.30
CHK	JF	00258832	00009986	KVASNICKA, JODY A	01019-DP	PY	09/13/2024		MW	IS	\$1,249.10
CHK	JF	00258833	00008539	LAMBERT, KEVIN	01019-DP	PY	09/13/2024		MW	IS	\$2,421.96
CHK	JF	00258834	00009954	LANE, STANLEY ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,524.92
CHK	JF	00258835	00011837	LANG, GRIFFIN BENNETT	01019-DP	PY	09/13/2024		MW	IS	\$1,580.80
CHK	JF	00258836	00006536	LANZA, JASON DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,848.72
CHK	JF	00258837	00012070	LARGO, RICARDO ALBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,541.15
CHK	JF	00258838	00006289	LATOUR, SHANE DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,888.00
CHK	JF	00258839	00006919	LAUREL, JEREMY KEITH	01019-DP	PY	09/13/2024		MW	IS	\$2,103.82
CHK	JF	00258840	00006538	LEFFEWE, JERRAD PAUL	01019-DP	PY	09/13/2024		MW	IS	\$3,271.51
CHK	JF	00258841	00000595	LEOMBRUNO, DAVID J	01019-DP	PY	09/13/2024		MW	IS	\$3,970.36
CHK	JF	00258842	00004780	LEONARD, JOHN CLINTON	01019-DP	PY	09/13/2024		MW	IS	\$2,116.82
CHK	JF	00258843	00009381	LEWIS, FRANCINE	01019-DP	PY	09/13/2024		MW	IS	\$1,351.56
CHK	JF	00258844	00004873	LIGGERI, THOMAS	01019-DP	PY	09/13/2024		MW	IS	\$4,458.67
CHK	JF	00258845	00007406	LINARES, MAYCO YUNIOR	01019-DP	PY	09/13/2024		MW	IS	\$3,102.25
CHK	JF	00258846	00012119	LINEN, BRANDON CHASE	01019-DP	PY	09/13/2024		MW	IS	\$1,541.86
CHK	JF	00258847	00005350	LIZASO, DAMIAN	01019-DP	PY	09/13/2024		MW	IS	\$2,050.92
CHK	JF	00258848	00011823	LOPEZ, DAVID	01019-DP	PY	09/13/2024		MW	IS	\$1,571.57
CHK	JF	00258849	00006546	LOWRY, MADISON W	01019-DP	PY	09/13/2024		MW	IS	\$1,468.20
CHK	JF	00258850	00012461	LUTJEN, CHRISTOPHER CHARLES	01019-DP	PY	09/13/2024		MW	IS	\$1,571.97
CHK	JF	00258851	00011829	LYN, JARRETT TAYLOR	01019-DP	PY	09/13/2024		MW	IS	\$1,671.95
CHK	JF	00258852	00002945	LYNN, DOMINIC L	01019-DP	PY	09/13/2024		MW	IS	\$5,174.59
CHK	JF	00258853	00007399	LYON II, STEVEN WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$1,724.25

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258854	00002797	MACALISTER, JEFFREY MERLE	01019-DP	PY	09/13/2024		MW	IS	\$2,912.47
CHK	JF	00258855	00004021	MACNAB, MATTHEW CLAYTON	01019-DP	PY	09/13/2024		MW	IS	\$3,440.05
CHK	JF	00258856	00011521	MAISONETTE, BAILEY QUINN	01019-DP	PY	09/13/2024		MW	IS	\$1,705.74
CHK	JF	00258857	00011630	MAJOR, JENNIFER MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,207.86
CHK	JF	00258858	00007418	MALDONADO, FELIX F	01019-DP	PY	09/13/2024		MW	IS	\$2,025.99
CHK	JF	00258859	00003630	MALLARD, TODD S	01019-DP	PY	09/13/2024		MW	IS	\$3,478.49
CHK	JF	00258860	00003861	MANGANELLI, JEFFERSON D	01019-DP	PY	09/13/2024		MW	IS	\$2,677.40
CHK	JF	00258861	00005544	MARCONI, CHRISTOPHER M	01019-DP	PY	09/13/2024		MW	IS	\$2,432.11
CHK	JF	00258862	00006870	MARMOLEJO, JOSE LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,976.78
CHK	JF	00258863	00004161	MARQUITH, STACY L	01019-DP	PY	09/13/2024		MW	IS	\$2,529.26
CHK	JF	00258864	00006913	MARTINEZ, ANDRES MAURICIO	01019-DP	PY	09/13/2024		MW	IS	\$4,235.64
CHK	JF	00258865	00011838	MARTINEZ, JUAN OSVALDO	01019-DP	PY	09/13/2024		MW	IS	\$1,729.04
CHK	JF	00258866	00011531	MATOS, JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$1,740.87
CHK	JF	00258867	00011534	MAUCK, COLE RAYMOND	01019-DP	PY	09/13/2024		MW	IS	\$1,603.35
CHK	JF	00258868	00010703	MAYFIELD, RYAN A	01019-DP	PY	09/13/2024		MW	IS	\$1,639.88
CHK	JF	00258869	00000915	MCCABE, JOHN J	01019-DP	PY	09/13/2024		MW	IS	\$2,578.02
CHK	JF	00258870	00005464	MCCOMMON, MITCHELL P	01019-DP	PY	09/13/2024		MW	IS	\$1,841.62
CHK	JF	00258871	00005457	MCCORKELL, PAUL ANDREW	01019-DP	PY	09/13/2024		MW	IS	\$2,106.53
CHK	JF	00258872	00011836	MCKAY, TORIANO A	01019-DP	PY	09/13/2024		MW	IS	\$1,571.40
CHK	JF	00258873	00010776	MENDEZ, VICTOR M	01019-DP	PY	09/13/2024		MW	IS	\$1,526.94
CHK	JF	00258874	00011802	MICHEL, HANS K	01019-DP	PY	09/13/2024		MW	IS	\$1,553.34
CHK	JF	00258875	00005130	MICHEL, RICHARD A	01019-DP	PY	09/13/2024		MW	IS	\$5,734.99
CHK	JF	00258876	00004395	MILLWATER, DOUGLAS J	01019-DP	PY	09/13/2024		MW	IS	\$4,104.75
CHK	JF	00258877	00006152	MINER, BLAKE L	01019-DP	PY	09/13/2024		MW	IS	\$4,397.11
CHK	JF	00258878	00011834	MITCHELL, ADRIENNE C	01019-DP	PY	09/13/2024		MW	IS	\$1,742.95
CHK	JF	00258879	00011899	MOLINA JR, PEDRO ARTURO	01019-DP	PY	09/13/2024		MW	IS	\$1,650.72
CHK	JF	00258880	00006537	MONASKI, JAISON R	01019-DP	PY	09/13/2024		MW	IS	\$2,228.88
CHK	JF	00258881	00011427	MONCADA LOPEZ, YHON A	01019-DP	PY	09/13/2024		MW	IS	\$1,706.25
CHK	JF	00258882	00009152	MONCALEANO, SEBASTIAN	01019-DP	PY	09/13/2024		MW	IS	\$2,000.48
CHK	JF	00258883	00012180	MORALES, ANDRES LUINELL	01019-DP	PY	09/13/2024		MW	IS	\$1,513.04
CHK	JF	00258884	00011903	MORGAN, ISABELLA KELSIE	01019-DP	PY	09/13/2024		MW	IS	\$1,391.44
CHK	JF	00258885	00012460	MORGAN, KATELYN XOCHITL	01019-DP	PY	09/13/2024		MW	IS	\$1,106.44
CHK	JF	00258886	00011800	MURCIA RECIO, ANDRES FELIPE	01019-DP	PY	09/13/2024		MW	IS	\$1,601.65
CHK	JF	00258887	00005184	MURPHY, JOHN D	01019-DP	PY	09/13/2024		MW	IS	\$4,152.97
CHK	JF	00258888	00011702	MURRAY JR, MARTIN C	01019-DP	PY	09/13/2024		MW	IS	\$1,537.18

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00258889	00006921	MURRAY, CHRISTOPHER S	01019-DP	PY	09/13/2024		MW	IS	\$1,681.22
CHK	JF	00258890	00012125	MURTINGER, AARON THOMAS	01019-DP	PY	09/13/2024		MW	IS	\$1,563.50
CHK	JF	00258891	00010135	MUSTAFA, IVAN ALBERTO	01019-DP	PY	09/13/2024		MW	IS	\$3,169.82
CHK	JF	00258892	00010780	NAUGHTON, DANIEL MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,271.59
CHK	JF	00258893	00008535	NAUGHTON, PATRICK J	01019-DP	PY	09/13/2024		MW	IS	\$3,867.22
CHK	JF	00258894	00012466	NEGRON, JAKOB	01019-DP	PY	09/13/2024		MW	IS	\$1,571.97
CHK	JF	00258895	00007236	NELSON JR, RICKY L	01019-DP	PY	09/13/2024		MW	IS	\$2,740.87
CHK	JF	00258896	00012316	NEVES, LUCAS DE ASSIS	01019-DP	PY	09/13/2024		MW	IS	\$1,530.82
CHK	JF	00258897	00009154	NEVES, RICARDO O	01019-DP	PY	09/13/2024		MW	IS	\$3,409.79
CHK	JF	00258898	00012348	NEWTON, GRACE DIANE	01019-DP	PY	09/13/2024		MW	IS	\$1,032.10
CHK	JF	00258899	00012121	NEWTON, MICHAEL EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$1,560.50
CHK	JF	00258900	00005462	NICHOLSON, WILLIAM BRADLEY	01019-DP	PY	09/13/2024		MW	IS	\$2,832.21
CHK	JF	00258901	00011898	NICOLAS, FABIAN JEROME	01019-DP	PY	09/13/2024		MW	IS	\$1,446.79
CHK	JF	00258902	00005459	NORWOOD, NEY THANIEL LUCAS	01019-DP	PY	09/13/2024		MW	IS	\$2,748.97
CHK	JF	00258903	00009945	NUTILE, MICHAEL TIMOTHY	01019-DP	PY	09/13/2024		MW	IS	\$1,601.51
CHK	JF	00258904	00011526	O'CONNOR, JOHN ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,622.78
CHK	JF	00258905	00009404	O'MARA, KYLE	01019-DP	PY	09/13/2024		MW	IS	\$2,390.40
CHK	JF	00258906	00006288	O'MARRA, SHAMUS R	01019-DP	PY	09/13/2024		MW	IS	\$1,865.03
CHK	JF	00258907	00011409	OCAMPO-SANCHEZ, EDGAR	01019-DP	PY	09/13/2024		MW	IS	\$1,665.96
CHK	JF	00258908	00012459	OETTERER, SEBASTIAN	01019-DP	PY	09/13/2024		MW	IS	\$1,106.44
CHK	JF	00258909	00007783	OHMAN, MICHAEL C	01019-DP	PY	09/13/2024		MW	IS	\$1,907.73
CHK	JF	00258910	00000256	ORLANDO, CRISTINA	01019-DP	PY	09/13/2024		MW	IS	\$4,222.69
CHK	JF	00258911	00002572	ORTIZ, BELINDA	01019-DP	PY	09/13/2024		MW	IS	\$1,954.32
CHK	JF	00258912	00007409	OWEN, GARRETT TREMAINE	01019-DP	PY	09/13/2024		MW	IS	\$1,839.51
CHK	JF	00258913	00012309	PACHECO, ISAAC GABRIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,542.22
CHK	JF	00258914	00011543	PADGETT, JAKOB R	01019-DP	PY	09/13/2024		MW	IS	\$1,896.05
CHK	JF	00258915	00006665	PADILLA-FLORES, MANUEL	01019-DP	PY	09/13/2024		MW	IS	\$3,465.68
CHK	JF	00258916	00011703	PAGAN, ANTHONY ELBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,645.63
CHK	JF	00258917	00011551	PAGUAY HILARIO, JORDY ERNESTO	01019-DP	PY	09/13/2024		MW	IS	\$1,664.04
CHK	JF	00258918	00009405	PANTELY, GABRIEL E	01019-DP	PY	09/13/2024		MW	IS	\$1,649.68
CHK	JF	00258919	00009946	PANUI, JAMES LEE	01019-DP	PY	09/13/2024		MW	IS	\$2,104.65
CHK	JF	00258920	00012454	PARISCIANI, LOGAN JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$1,106.44
CHK	JF	00258921	00011408	PARKER JR, TROY WAYNE	01019-DP	PY	09/13/2024		MW	IS	\$2,115.98
CHK	JF	00258922	00009411	PARSONS, KAYLA M	01019-DP	PY	09/13/2024		MW	IS	\$1,909.17
CHK	JF	00258923	00010920	PEAVEY, AUSTIN TAYLOR	01019-DP	PY	09/13/2024		MW	IS	\$1,909.58

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258924	00010924	PERALTA POLANCO, FERNANDO ERAS	01019-DP	PY	09/13/2024		MW	IS	\$2,017.30
CHK	JF	00258925	00011404	PEREZ, JEAN CARLOS	01019-DP	PY	09/13/2024		MW	IS	\$1,946.51
CHK	JF	00258926	00005190	PERKINS, SHAWNATHON E	01019-DP	PY	09/13/2024		MW	IS	\$4,413.87
CHK	JF	00258927	00011901	PERON JAIME, EDUARDO ANTONIO	01019-DP	PY	09/13/2024		MW	IS	\$1,580.42
CHK	JF	00258928	00009673	PHILLIPS II, SCOTT A	01019-DP	PY	09/13/2024		MW	IS	\$4,130.86
CHK	JF	00258929	00005250	PIETARILA, JON GRIFFIN	01019-DP	PY	09/13/2024		MW	IS	\$2,562.66
CHK	JF	00258930	00011428	PISCOPO, CHRISTIAN JOHN	01019-DP	PY	09/13/2024		MW	IS	\$2,454.14
CHK	JF	00258931	00006909	PONTIERI, CHRISTOPHER RICHARD	01019-DP	PY	09/13/2024		MW	IS	\$2,176.97
CHK	JF	00258932	00005360	POOLE, JEFFERY S	01019-DP	PY	09/13/2024		MW	IS	\$2,260.69
CHK	JF	00258933	00004717	POST, JASON FREDERICK	01019-DP	PY	09/13/2024		MW	IS	\$2,816.89
CHK	JF	00258934	00004874	POU-RIOS, LUIS ANGEL	01019-DP	PY	09/13/2024		MW	IS	\$2,348.00
CHK	JF	00258935	00006666	POWELL, RAYMOND M	01019-DP	PY	09/13/2024		MW	IS	\$1,858.94
CHK	JF	00258936	00011824	PROSPERI, MICHAEL PAUL	01019-DP	PY	09/13/2024		MW	IS	\$1,566.46
CHK	JF	00258937	00006915	PUSHKAREWICZ, NIKKI K	01019-DP	PY	09/13/2024		MW	IS	\$3,063.55
CHK	JF	00258938	00009969	QUAY, THOMAS MORGAN	01019-DP	PY	09/13/2024		MW	IS	\$1,970.58
CHK	JF	00258939	00006155	QUILLEN, JOSEPH RUSSELL	01019-DP	PY	09/13/2024		MW	IS	\$2,467.21
CHK	JF	00258940	00012452	QUINONES, ERIC CORNELIUS	01019-DP	PY	09/13/2024		MW	IS	\$1,229.87
CHK	JF	00258941	00004113	RAMEY, CHRISTOPHER S	01019-DP	PY	09/13/2024		MW	IS	\$2,312.32
CHK	JF	00258942	00011406	RAMOS, LUIS ROLANDO	01019-DP	PY	09/13/2024		MW	IS	\$2,407.71
CHK	JF	00258943	00005529	RENTZ, STEVEN G	01019-DP	PY	09/13/2024		MW	IS	\$4,701.48
CHK	JF	00258944	00011801	RESTREPO, GEOVANNI ERIC	01019-DP	PY	09/13/2024		MW	IS	\$1,451.29
CHK	JF	00258945	00012217	REYES, ABNER K	01019-DP	PY	09/13/2024		MW	IS	\$1,539.19
CHK	JF	00258946	00004390	RICCIUTI, ZACHARIAH JAMES	01019-DP	PY	09/13/2024		MW	IS	\$3,110.08
CHK	JF	00258947	00012122	RICHARDSON, CODY LANE	01019-DP	PY	09/13/2024		MW	IS	\$1,607.13
CHK	JF	00258948	00011111	RIOS-OJEDA, YADRIEL OMAR	01019-DP	PY	09/13/2024		MW	IS	\$1,606.54
CHK	JF	00258949	00006924	RISPOLI, ANTHONY J	01019-DP	PY	09/13/2024		MW	IS	\$2,399.96
CHK	JF	00258950	00012186	RITCHEY, DYLAN SCOTT	01019-DP	PY	09/13/2024		MW	IS	\$1,532.10
CHK	JF	00258951	00011705	RIVAS, CHRISTOPHER LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,833.10
CHK	JF	00258952	00011117	RIVERA, ASHLEY MARIE	01019-DP	PY	09/13/2024		MW	IS	\$2,152.67
CHK	JF	00258953	00012183	ROBERTS, MATTHEW SCOTT	01019-DP	PY	09/13/2024		MW	IS	\$1,512.00
CHK	JF	00258954	00011553	ROBERTSON, JACOB KYLE	01019-DP	PY	09/13/2024		MW	IS	\$1,612.74
CHK	JF	00258955	00010151	ROBERTSON, KANE ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$452.86
CHK	JF	00258956	00012187	RODRIGUEZ, ABDEL	01019-DP	PY	09/13/2024		MW	IS	\$1,517.34
CHK	JF	00258957	00012117	RODRIGUEZ, AUSTIN CODY	01019-DP	PY	09/13/2024		MW	IS	\$1,739.99
CHK	JF	00258958	00007457	RODRIGUEZ, CARLOS RUBEN	01019-DP	PY	09/13/2024		MW	IS	\$1,921.49

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00258959	00011897	RODRIGUEZ, EVAN ALEXANDER	01019-DP	PY	09/13/2024		MW	IS	\$1,596.29
CHK	JF	00258960	00011803	RODRIGUEZ, MARIN ALEXANDER	01019-DP	PY	09/13/2024		MW	IS	\$1,570.54
CHK	JF	00258961	00012468	ROMEU JR, ROLANDO	01019-DP	PY	09/13/2024		MW	IS	\$1,555.90
CHK	JF	00258962	00012317	ROSA, CHRISTOPHER ENRIQUE	01019-DP	PY	09/13/2024		MW	IS	\$1,331.29
CHK	JF	00258963	00002191	ROSENAU, MICHAEL PAUL	01019-DP	PY	09/13/2024		MW	IS	\$2,874.96
CHK	JF	00258964	00004853	ROSS, JAMES EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$4,351.19
CHK	JF	00258965	00007234	ROWLETT JR, ALFRED DEWITT	01019-DP	PY	09/13/2024		MW	IS	\$2,409.44
CHK	JF	00258966	00010329	RUD, CHRISTOPHER J	01019-DP	PY	09/13/2024		MW	IS	\$2,126.29
CHK	JF	00258967	00007232	RUPPERT, CHRISTOPHER T	01019-DP	PY	09/13/2024		MW	IS	\$2,490.46
CHK	JF	00258968	00011707	SANDERS, JASEY ELIZABETH	01019-DP	PY	09/13/2024		MW	IS	\$2,167.43
CHK	JF	00258969	00011552	SANGIO, GENARO SAMUEL	01019-DP	PY	09/13/2024		MW	IS	\$1,693.05
CHK	JF	00258970	00012227	SANON, PATRICK NICKOLAS	01019-DP	PY	09/13/2024		MW	IS	\$1,296.99
CHK	JF	00258971	00007231	SARGENT, CHARLES BRANDON	01019-DP	PY	09/13/2024		MW	IS	\$1,928.48
CHK	JF	00258972	00011532	SARMIENTO, DAVID ANTONIO	01019-DP	PY	09/13/2024		MW	IS	\$2,102.10
CHK	JF	00258973	00007405	SAUNDERS, STEPHEN BERNARD	01019-DP	PY	09/13/2024		MW	IS	\$2,533.46
CHK	JF	00258974	00006160	SCHEDER, CHRISTOPHER KARL	01019-DP	PY	09/13/2024		MW	IS	\$3,410.32
CHK	JF	00258975	00009674	SCHIONNING, NATHAN M	01019-DP	PY	09/13/2024		MW	IS	\$2,585.53
CHK	JF	00258976	00011120	SCHNEIDER, ZACHARY AUSTIN	01019-DP	PY	09/13/2024		MW	IS	\$1,566.25
CHK	JF	00258977	00010876	SCHROEDER, TREY AUSTIN	01019-DP	PY	09/13/2024		MW	IS	\$1,776.00
CHK	JF	00258978	00006558	SCHWARZ, SCOTT MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$3,674.23
CHK	JF	00258979	00012345	SCOTT GALINDO, DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,103.69
CHK	JF	00258980	00006874	SEGURA, RICHARD JOHN	01019-DP	PY	09/13/2024		MW	IS	\$3,061.73
CHK	JF	00258981	00004199	SEITHEL, ADAM JASON	01019-DP	PY	09/13/2024		MW	IS	\$2,692.68
CHK	JF	00258982	00012312	SENGTHAVISOUK, BOUNLEUTH	01019-DP	PY	09/13/2024		MW	IS	\$1,543.90
CHK	JF	00258983	00003258	SHAFFER, BRADLEY C	01019-DP	PY	09/13/2024		MW	IS	\$2,788.79
CHK	JF	00258984	00004200	SHEETS, BRIAN QUINN	01019-DP	PY	09/13/2024		MW	IS	\$4,906.66
CHK	JF	00258985	00006305	SHORETTE, VICTORIA L	01019-DP	PY	09/13/2024		MW	IS	\$2,191.13
CHK	JF	00258986	00005359	SIMMONS, JIMMIE DUWAYNE	01019-DP	PY	09/13/2024		MW	IS	\$2,937.23
CHK	JF	00258987	00012355	SINGLETON, ZACHARY TRAVIS	01019-DP	PY	09/13/2024		MW	IS	\$1,033.29
CHK	JF	00258988	00005351	SKINNER, ERIC S	01019-DP	PY	09/13/2024		MW	IS	\$3,215.95
CHK	JF	00258989	00005648	SLACK III, GEORGE H	01019-DP	PY	09/13/2024		MW	IS	\$3,238.23
CHK	JF	00258990	00011516	SMITH, COLT WAYNE	01019-DP	PY	09/13/2024		MW	IS	\$1,688.87
CHK	JF	00258991	00010706	SMITH, CORBIN A	01019-DP	PY	09/13/2024		MW	IS	\$1,744.79
CHK	JF	00258992	00004713	SMITH, SHAUN P	01019-DP	PY	09/13/2024		MW	IS	\$3,916.42
CHK	JF	00258993	00005455	SNOWMAN, MICHAEL TODD	01019-DP	PY	09/13/2024		MW	IS	\$1,901.67

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00258994	00006668	SOMERVILLE, MATTHEW WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$2,056.64
CHK	JF	00258995	00009410	SOMPPI, JASON W	01019-DP	PY	09/13/2024		MW	IS	\$1,443.24
CHK	JF	00258996	00009675	SPAHN, MATTHEW J	01019-DP	PY	09/13/2024		MW	IS	\$2,829.86
CHK	JF	00258997	00009676	SPURLING, BAILEY T	01019-DP	PY	09/13/2024		MW	IS	\$2,137.19
CHK	JF	00258998	00005537	STALLINGS, JASON R	01019-DP	PY	09/13/2024		MW	IS	\$3,426.16
CHK	JF	00258999	00007799	STEVENS, JACOB L	01019-DP	PY	09/13/2024		MW	IS	\$2,063.56
CHK	JF	00259000	00006650	STROUP, JARRED LEE	01019-DP	PY	09/13/2024		MW	IS	\$2,654.09
CHK	JF	00259001	00006862	SWANBOROUGH, STEVEN W	01019-DP	PY	09/13/2024		MW	IS	\$1,322.63
CHK	JF	00259002	00005014	SWARTZ, DAVID C	01019-DP	PY	09/13/2024		MW	IS	\$2,607.78
CHK	JF	00259003	00007228	TAMBLYN, JOELL	01019-DP	PY	09/13/2024		MW	IS	\$2,124.99
CHK	JF	00259004	00011518	TARDI, BRIAN J	01019-DP	PY	09/13/2024		MW	IS	\$1,781.54
CHK	JF	00259005	00011524	TAYLOR, ANTHONY JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$1,608.00
CHK	JF	00259006	00004446	TAYLOR, J STEPHEN	01019-DP	PY	09/13/2024		MW	IS	\$3,138.59
CHK	JF	00259007	00003654	TAYLOR, JAMES R	01019-DP	PY	09/13/2024		MW	IS	\$3,576.58
CHK	JF	00259008	00010437	THILMONY, STEPHEN DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,603.57
CHK	JF	00259009	00011118	THOMAS, PHILLIP AUSTIN	01019-DP	PY	09/13/2024		MW	IS	\$1,561.22
CHK	JF	00259010	00012465	THOMAS, SOLAN PARKER	01019-DP	PY	09/13/2024		MW	IS	\$1,632.82
CHK	JF	00259011	00005369	THOMPSON, BENJAMIN ALLEN	01019-DP	PY	09/13/2024		MW	IS	\$2,424.49
CHK	JF	00259012	00003747	THOMPSON, WALTER C	01019-DP	PY	09/13/2024		MW	IS	\$2,378.46
CHK	JF	00259013	00012351	URDANETA URDANETA, JUAN	01019-DP	PY	09/13/2024		MW	IS	\$1,103.69
CHK	JF	00259014	00007812	VALDERRAMA, GEORGE	01019-DP	PY	09/13/2024		MW	IS	\$1,999.10
CHK	JF	00259015	00011535	VALLADARES, ROBERTO JAVIER	01019-DP	PY	09/13/2024		MW	IS	\$1,586.33
CHK	JF	00259016	00009948	VARGAS DIAZ, KRISTY MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,913.47
CHK	JF	00259017	00012458	VELEZ, GEORGE DEJESUS	01019-DP	PY	09/13/2024		MW	IS	\$1,106.44
CHK	JF	00259018	00012073	VERGARA, BRENDON LAZARO	01019-DP	PY	09/13/2024		MW	IS	\$1,584.24
CHK	JF	00259019	00000803	VERGARA, HUMBERTO L	01019-DP	PY	09/13/2024		MW	IS	\$3,885.27
CHK	JF	00259020	00006149	VICKERS, JUSTIN SAMUEL	01019-DP	PY	09/13/2024		MW	IS	\$2,040.27
CHK	JF	00259021	00012311	VOLLMAN, VIJAY ELLIOTT	01019-DP	PY	09/13/2024		MW	IS	\$1,528.07
CHK	JF	00259022	00012181	WADE, LOGAN MILLER	01019-DP	PY	09/13/2024		MW	IS	\$1,497.34
CHK	JF	00259023	00009959	WAGES, CODY LEE	01019-DP	PY	09/13/2024		MW	IS	\$1,663.58
CHK	JF	00259024	00004028	WAITE, BRIAN D	01019-DP	PY	09/13/2024		MW	IS	\$3,105.84
CHK	JF	00259025	00007230	WALKER, KYLE CHRISTOPHE	01019-DP	PY	09/13/2024		MW	IS	\$1,851.33
CHK	JF	00259026	00012331	WALSH O'SULLIVAN, JESSICA AMY	01019-DP	PY	09/13/2024		MW	IS	\$4,068.96
CHK	JF	00259027	00012456	WARGO, ANDREW JAMES	01019-DP	PY	09/13/2024		MW	IS	\$1,058.45
CHK	JF	00259028	00011515	WASSERMAN, RYAN ISAAC	01019-DP	PY	09/13/2024		MW	IS	\$1,842.65

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259029	00005186	WATFORD, BRANDON J	01019-DP	PY	09/13/2024		MW	IS	\$2,183.31
CHK	JF	00259030	00011709	WEDDERBURN, JAYDEN RILEY	01019-DP	PY	09/13/2024		MW	IS	\$1,590.17
CHK	JF	00259031	00007414	WEIR, RYAN P	01019-DP	PY	09/13/2024		MW	IS	\$1,792.50
CHK	JF	00259032	00005642	WELCH, THOMAS A	01019-DP	PY	09/13/2024		MW	IS	\$1,952.58
CHK	JF	00259033	00011432	WENZEL, CONNOR EDWIN	01019-DP	PY	09/13/2024		MW	IS	\$2,614.01
CHK	JF	00259034	00006869	WHEELER, CHRISTOPHER	01019-DP	PY	09/13/2024		MW	IS	\$2,028.26
CHK	JF	00259035	00011110	WHITTEMORE, COLTON LANE	01019-DP	PY	09/13/2024		MW	IS	\$2,591.81
CHK	JF	00259036	00007257	WILLIAMS, MARK BROOKE	01019-DP	PY	09/13/2024		MW	IS	\$64.57
CHK	JF	00259037	00005188	WILSON JR, HOBERT ALSON	01019-DP	PY	09/13/2024		MW	IS	\$2,650.16
CHK	JF	00259038	00006875	WIMBERLY, TIM SCOTT	01019-DP	PY	09/13/2024		MW	IS	\$3,737.54
CHK	JF	00259039	00002659	WOLFE JR, ROBERT C	01019-DP	PY	09/13/2024		MW	IS	\$2,525.33
CHK	JF	00259040	00005285	WOMMACK, HOWARD G	01019-DP	PY	09/13/2024		MW	IS	\$2,878.84
CHK	JF	00259041	00011106	WOODS, SAMUEL MATTHEW	01019-DP	PY	09/13/2024		MW	IS	\$1,507.74
CHK	JF	00259042	00003797	WOODY II, ROBERT C	01019-DP	PY	09/13/2024		MW	IS	\$2,571.38
CHK	JF	00259043	00012220	YIN, JAYSON ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$1,530.66
CHK	JF	00259044	00005356	YOUNG, CHARLES RAYMOND	01019-DP	PY	09/13/2024		MW	IS	\$2,015.90
CHK	JF	00259045	00008805	YOUNG, DANIEL ANDREW	01019-DP	PY	09/13/2024		MW	IS	\$3,162.65
CHK	JF	00259046	00012314	ZANCA, BRENT HAMILTON	01019-DP	PY	09/13/2024		MW	IS	\$1,754.37
CHK	JF	00259047	00008795	ZIELINSKI, BRET ALLEN	01019-DP	PY	09/13/2024		MW	IS	\$2,519.65
CHK	JF	00259048	00009412	ZOTTI, MICHAEL R	01019-DP	PY	09/13/2024		MW	IS	\$2,498.43
CHK	JF	00259049	00008536	ZUCCARELLI, ANTHONY J	01019-DP	PY	09/13/2024		MW	IS	\$2,410.56
CHK	JF	00259050	00008974	ARKENBOUT, KAYLA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,494.78
CHK	JF	00259051	00012252	CARTER, RODRICKA MACHELLE	01019-DP	PY	09/13/2024		MW	IS	\$1,747.39
CHK	JF	00259052	00006086	GANTZ, MARK ANTHONY	01019-DP	PY	09/13/2024		MW	IS	\$2,097.92
CHK	JF	00259053	00008133	GARCIA, BETHZAIDA	01019-DP	PY	09/13/2024		MW	IS	\$1,591.47
CHK	JF	00259054	00008802	HOOKS, DANIEL C	01019-DP	PY	09/13/2024		MW	IS	\$1,678.68
CHK	JF	00259055	00006201	KRUJAICK, KELLIE MARIE	01019-DP	PY	09/13/2024		MW	IS	\$2,422.66
CHK	JF	00259056	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01019-DP	PY	09/13/2024		MW	IS	\$2,023.44
CHK	JF	00259057	00008696	NELSON, MERLINE	01019-DP	PY	09/13/2024		MW	IS	\$1,571.70
CHK	JF	00259058	00012104	RAMOS, TATIANA DINA	01019-DP	PY	09/13/2024		MW	IS	\$1,008.89
CHK	JF	00259059	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01019-DP	PY	09/13/2024		MW	IS	\$1,893.72
CHK	JF	00259060	00012033	STUBBLEFIELD, BEX SKYLAR	01019-DP	PY	09/13/2024		MW	IS	\$1,268.22
CHK	JF	00259061	00010823	WAGNER, MICHAEL P	01019-DP	PY	09/13/2024		MW	IS	\$1,963.97
CHK	JF	00259062	00012398	ALVAREZ VEGUILLA, LUIS R	01019-DP	PY	09/13/2024		MW	IS	\$1,501.70
CHK	JF	00259063	00008677	BALSER, DANIELLE LYNN	01019-DP	PY	09/13/2024		MW	IS	\$1,801.16

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259064	00010811	HINSON, ROBIN J	01019-DP	PY	09/13/2024		MW	IS	\$719.44
CHK	JF	00259065	00010529	LITTON, WILLIAM T	01019-DP	PY	09/13/2024		MW	IS	\$3,186.35
CHK	JF	00259066	00011678	SAUM, JENNIFER	01019-DP	PY	09/13/2024		MW	IS	\$1,868.39
CHK	JF	00259067	00008166	TOHORTON, DANIEL ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$2,033.53
CHK	JF	00259068	00011285	AYALA-MARTINEZ, JOSE JUAN	01019-DP	PY	09/13/2024		MW	IS	\$1,503.23
CHK	JF	00259069	00010734	BAEZ, STANLY J	01019-DP	PY	09/13/2024		MW	IS	\$1,326.96
CHK	JF	00259070	00010896	DIAZ OLIVERAS, ROSANGELY	01019-DP	PY	09/13/2024		MW	IS	\$1,347.28
CHK	JF	00259071	00011009	JOHNSON, BROOKE MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,153.93
CHK	JF	00259072	00007716	SOTO, HERIBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,594.73
CHK	JF	00259073	00011069	RIOS, RIGOBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,162.19
CHK	JF	00259074	00011297	SILVA RIVERA, CARLOS ALBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,200.90
CHK	JF	00259075	00010023	VENTURA, FRANCISCO ANTONIO	01019-DP	PY	09/13/2024		MW	IS	\$1,255.45
CHK	JF	00259076	00003933	ARANA, KATHY J	01019-DP	PY	09/13/2024		MW	IS	\$1,266.03
CHK	JF	00259077	00009598	HERNANDEZ, JOSE C	01019-DP	PY	09/13/2024		MW	IS	\$1,169.76
CHK	JF	00259078	00012044	JEWETT, ABIGAIL RUTHANN	01019-DP	PY	09/13/2024		MW	IS	\$1,041.45
CHK	JF	00259079	00009382	MERCHANT, ERIK	01019-DP	PY	09/13/2024		MW	IS	\$1,535.09
CHK	JF	00259080	00000334	PEREZ-CALKINS, EILEEN	01019-DP	PY	09/13/2024		MW	IS	\$2,408.91
CHK	JF	00259081	00012025	QUINONES, FELIX JUNIOR	01019-DP	PY	09/13/2024		MW	IS	\$627.29
CHK	JF	00259082	00009614	RILEY, PATRICK S	01019-DP	PY	09/13/2024		MW	IS	\$1,538.81
CHK	JF	00259083	00002249	ROBBINS JR, HAROLD E	01019-DP	PY	09/13/2024		MW	IS	\$2,128.11
CHK	JF	00259084	00010544	SAUM, TIMOTHY	01019-DP	PY	09/13/2024		MW	IS	\$1,512.01
CHK	JF	00259085	00001463	SHEAFFER, ARDEN D	01019-DP	PY	09/13/2024		MW	IS	\$3,313.38
CHK	JF	00259086	00004740	THORNE, MIGDALIA	01019-DP	PY	09/13/2024		MW	IS	\$1,695.70
CHK	JF	00259087	00006501	MCDOWELL, CLINTON	01019-DP	PY	09/13/2024		MW	IS	\$1,446.08
CHK	JF	00259088	00010373	OSHIELDS, SAMANTHA RYLEE	01019-DP	PY	09/13/2024		MW	IS	\$1,076.48
CHK	JF	00259089	00012021	ALFONSO, LINETTE TAPANES	01019-DP	PY	09/13/2024		MW	IS	\$2,150.50
CHK	JF	00259090	00009070	BRIGMOND, WENDY	01019-DP	PY	09/13/2024		MW	IS	\$1,979.64
CHK	JF	00259091	00006751	CHAMBERS, SHANNON	01019-DP	PY	09/13/2024		MW	IS	\$2,479.34
CHK	JF	00259092	00005672	DIEHL, CURT	01019-DP	PY	09/13/2024		MW	IS	\$3,419.39
CHK	JF	00259093	00011909	FORNES ROJAS, GENEVA WALKESKA	01019-DP	PY	09/13/2024		MW	IS	\$2,404.89
CHK	JF	00259094	00002933	KRUJAICK, WALTER	01019-DP	PY	09/13/2024		MW	IS	\$2,026.76
CHK	JF	00259095	00012341	RAGBIR, CINDY HEERAWATI	01019-DP	PY	09/13/2024		MW	IS	\$1,727.46
CHK	JF	00259096	00006693	RENAUD, MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,349.14
CHK	JF	00259097	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01019-DP	PY	09/13/2024		MW	IS	\$2,537.51
CHK	JF	00259098	00012001	ABREU SANCHEZ, JUAN A	01019-DP	PY	09/13/2024		MW	IS	\$1,223.87

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259099	00011662	ADAMCEWICZ JR, WALTER J	01019-DP	PY	09/13/2024		MW	IS	\$1,308.04
CHK	JF	00259100	00009604	AYALA MALDONADO, EDEN	01019-DP	PY	09/13/2024		MW	IS	\$1,717.12
CHK	JF	00259101	00010798	BALLANCE, CONRAD DAVID	01019-DP	PY	09/13/2024		MW	IS	\$3,126.14
CHK	JF	00259102	00009542	BAUMAN, CHRIS	01019-DP	PY	09/13/2024		MW	IS	\$2,484.55
CHK	JF	00259103	00009493	BRUMMETT, DARRELL K	01019-DP	PY	09/13/2024		MW	IS	\$2,050.14
CHK	JF	00259104	00010497	CABA SANTANA, DANEIRI	01019-DP	PY	09/13/2024		MW	IS	\$1,505.97
CHK	JF	00259105	00012401	CASTILLO, WESLEY JONATHAN	01019-DP	PY	09/13/2024		MW	IS	\$1,015.68
CHK	JF	00259106	00002926	CIMINELLI, PAUL MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$1,742.31
CHK	JF	00259107	00010961	COLON RIVERA, LUIS ANGEL	01019-DP	PY	09/13/2024		MW	IS	\$1,435.81
CHK	JF	00259108	00004501	DEESE, STEVEN D	01019-DP	PY	09/13/2024		MW	IS	\$1,651.81
CHK	JF	00259109	00010693	ENIX JR, TERRY ALAN	01019-DP	PY	09/13/2024		MW	IS	\$1,652.67
CHK	JF	00259110	00012019	FERREIRA-CORTES, BRIAN	01019-DP	PY	09/13/2024		MW	IS	\$1,214.70
CHK	JF	00259111	00005967	FRANQUI-VELEZ, RENE	01019-DP	PY	09/13/2024		MW	IS	\$1,617.51
CHK	JF	00259112	00009454	GARCIA, JESSICA MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,192.01
CHK	JF	00259113	00011154	GARCIA, MANUEL OSWALDO	01019-DP	PY	09/13/2024		MW	IS	\$1,314.78
CHK	JF	00259114	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01019-DP	PY	09/13/2024		MW	IS	\$1,000.16
CHK	JF	00259115	00010829	GRACIA JR, ANDRE	01019-DP	PY	09/13/2024		MW	IS	\$1,870.40
CHK	JF	00259116	00009179	GROMER, JUSTIN D	01019-DP	PY	09/13/2024		MW	IS	\$1,896.16
CHK	JF	00259117	00008817	HILL, JENNIFER LYNN	01019-DP	PY	09/13/2024		MW	IS	\$2,249.92
CHK	JF	00259118	00000505	HUMPHREY, NELSON C	01019-DP	PY	09/13/2024		MW	IS	\$2,289.32
CHK	JF	00259119	00012276	KILCOYNE II, MICHAEL KELLEY	01019-DP	PY	09/13/2024		MW	IS	\$1,965.05
CHK	JF	00259120	00012413	LOWE, STEPHEN C	01019-DP	PY	09/13/2024		MW	IS	\$2,193.04
CHK	JF	00259121	00008431	LUDWICK, BLAINE	01019-DP	PY	09/13/2024		MW	IS	\$1,745.77
CHK	JF	00259122	00008926	MARCIAL, MARIA I	01019-DP	PY	09/13/2024		MW	IS	\$1,095.01
CHK	JF	00259123	00000113	MARTIN, ALLEN R	01019-DP	PY	09/13/2024		MW	IS	\$1,840.81
CHK	JF	00259124	00005255	MARTINEZ, GLENN B	01019-DP	PY	09/13/2024		MW	IS	\$2,091.79
CHK	JF	00259125	00009606	MONTANEZ CALIXTO, JOSE L	01019-DP	PY	09/13/2024		MW	IS	\$1,433.80
CHK	JF	00259126	00003604	MORGAN, JAEMIE	01019-DP	PY	09/13/2024		MW	IS	\$1,129.99
CHK	JF	00259127	00000730	MOY, JING YEE	01019-DP	PY	09/13/2024		MW	IS	\$1,592.16
CHK	JF	00259128	00009555	NAVARRO NERIS, EDWIN X	01019-DP	PY	09/13/2024		MW	IS	\$1,946.14
CHK	JF	00259129	00009357	OJEDA, WILFREDO	01019-DP	PY	09/13/2024		MW	IS	\$1,336.55
CHK	JF	00259130	00011955	PEREZ, DIOMEDES HUMBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,456.37
CHK	JF	00259131	00003948	PLETCHER, BRIAN S	01019-DP	PY	09/13/2024		MW	IS	\$1,722.71
CHK	JF	00259132	00008608	POUIN, RONALD	01019-DP	PY	09/13/2024		MW	IS	\$2,050.80
CHK	JF	00259133	00004392	PUNZALAN, RIZALINO MERCADO	01019-DP	PY	09/13/2024		MW	IS	\$1,676.09

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259134	00010669	QUEZADA, FERLYN	01019-DP	PY	09/13/2024		MW	IS	\$1,425.11
CHK	JF	00259135	00008324	RABAH, TAREK M	01019-DP	PY	09/13/2024		MW	IS	\$2,054.62
CHK	JF	00259136	00012228	RAMIREZ, IBELIZ	01019-DP	PY	09/13/2024		MW	IS	\$1,472.05
CHK	JF	00259137	00005768	RIVERA, JORGE	01019-DP	PY	09/13/2024		MW	IS	\$1,614.98
CHK	JF	00259138	00006111	RIVERA, WILFRED	01019-DP	PY	09/13/2024		MW	IS	\$1,647.23
CHK	JF	00259139	00009841	RIVERS IV, JULY MILTON	01019-DP	PY	09/13/2024		MW	IS	\$2,366.51
CHK	JF	00259140	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01019-DP	PY	09/13/2024		MW	IS	\$1,413.95
CHK	JF	00259141	00009602	RODRIGUEZ CRUZ, WILBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,659.49
CHK	JF	00259142	00010136	RODRIGUEZ JR, DOMINGO	01019-DP	PY	09/13/2024		MW	IS	\$1,249.10
CHK	JF	00259143	00007181	RODRIGUEZ, JAIME	01019-DP	PY	09/13/2024		MW	IS	\$1,847.86
CHK	JF	00259144	00012347	RODRIGUEZ, NIXON YADIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,037.64
CHK	JF	00259145	00000349	RUSSO, THOMAS GEORGE	01019-DP	PY	09/13/2024		MW	IS	\$1,900.29
CHK	JF	00259146	00011086	SANTIAGO TORRES, ALVARO RAUL	01019-DP	PY	09/13/2024		MW	IS	\$1,751.68
CHK	JF	00259147	00007078	SAUCILLO, JOE	01019-DP	PY	09/13/2024		MW	IS	\$1,966.40
CHK	JF	00259148	00011038	STOKES, ARTHUR HANNIBAL	01019-DP	PY	09/13/2024		MW	IS	\$2,192.16
CHK	JF	00259149	00012426	SULLIVAN, TRAGAN LOGAN	01019-DP	PY	09/13/2024		MW	IS	\$1,006.17
CHK	JF	00259150	00011655	TAMAYO CASTILLO, PABLO LIVAN	01019-DP	PY	09/13/2024		MW	IS	\$1,274.17
CHK	JF	00259151	00011190	THERRIAULT, PAUL LOUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,266.16
CHK	JF	00259152	00005574	ZUZUNAGA, GWENDOLYNE	01019-DP	PY	09/13/2024		MW	IS	\$1,662.31
CHK	JF	00259153	00009769	BEAN, DANIEL P	01019-DP	PY	09/13/2024		MW	IS	\$2,919.72
CHK	JF	00259154	00010994	OSORIO-QUINONES, SHERRIE MERCE	01019-DP	PY	09/13/2024		MW	IS	\$1,617.08
CHK	JF	00259155	00012075	YOUNG III, HAROLD JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$4,501.41
CHK	JF	00259156	00012051	JORGE MORALES, MIGUEL A	01019-DP	PY	09/13/2024		MW	IS	\$1,298.78
CHK	JF	00259157	00004627	ABSOLAM, AMSHAHEED	01019-DP	PY	09/13/2024		MW	IS	\$1,737.34
CHK	JF	00259158	00005671	ARANA, WILFREDO A	01019-DP	PY	09/13/2024		MW	IS	\$1,662.45
CHK	JF	00259159	00010775	BRYAN-BOWMAN, ERICH	01019-DP	PY	09/13/2024		MW	IS	\$1,172.62
CHK	JF	00259160	00005587	CLARK, CHRISTOPHER B	01019-DP	PY	09/13/2024		MW	IS	\$1,899.97
CHK	JF	00259161	00000498	CORBO, MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$1,533.33
CHK	JF	00259162	00012289	FACHAL JR, JOSE LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,471.36
CHK	JF	00259163	00002476	JOHNSON, JODY ALLEN	01019-DP	PY	09/13/2024		MW	IS	\$1,295.49
CHK	JF	00259164	00009628	MUNIZ, GUILLERMO	01019-DP	PY	09/13/2024		MW	IS	\$1,328.52
CHK	JF	00259165	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01019-DP	PY	09/13/2024		MW	IS	\$1,592.80
CHK	JF	00259166	00011595	PRELI, JONATHAN	01019-DP	PY	09/13/2024		MW	IS	\$1,821.79
CHK	JF	00259167	00009557	RUIZ, WILDEN A	01019-DP	PY	09/13/2024		MW	IS	\$1,278.99
CHK	JF	00259168	00011717	SCHUTTAUF, TIMOTHY KAI	01019-DP	PY	09/13/2024		MW	IS	\$1,868.05

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259169	00009553	SHERMAN JR, ARTHUR C	01019-DP	PY	09/13/2024		MW	IS	\$1,423.55
CHK	JF	00259170	00006549	VARGAS, RAYMOND	01019-DP	PY	09/13/2024		MW	IS	\$1,706.62
CHK	JF	00259171	00012325	COLON-RIVERA, KAROLINA	01019-DP	PY	09/13/2024		MW	IS	\$997.42
CHK	JF	00259172	00009323	BLAIR, SHARON E	01019-DP	PY	09/13/2024		MW	IS	\$1,934.28
CHK	JF	00259173	00009356	BRAZILL, ERIC A	01019-DP	PY	09/13/2024		MW	IS	\$1,277.12
CHK	JF	00259174	00008577	KROK, AMY ABNER	01019-DP	PY	09/13/2024		MW	IS	\$2,942.57
CHK	JF	00259175	00012081	PAREKH, MEHUL JAYANTILAL	01019-DP	PY	09/13/2024		MW	IS	\$4,923.87
CHK	JF	00259176	00011354	RAMOS, JACQUELINE	01019-DP	PY	09/13/2024		MW	IS	\$1,071.20
CHK	JF	00259177	00011822	SESTO, JENNIFER	01019-DP	PY	09/13/2024		MW	IS	\$1,614.87
CHK	JF	00259178	00012061	BOEMLER, SANDRA KAY	01019-DP	PY	09/13/2024		MW	IS	\$2,784.27
CHK	JF	00259179	00012258	HOLMES III, JAMES LARRY	01019-DP	PY	09/13/2024		MW	IS	\$1,722.38
CHK	JF	00259180	00008839	LARSEN, CHRISTOPHER	01019-DP	PY	09/13/2024		MW	IS	\$1,850.12
CHK	JF	00259181	00007696	MATHENY, LINETTE RENE	01019-DP	PY	09/13/2024		MW	IS	\$3,514.64
CHK	JF	00259182	00002692	MCFADDEN, BRYAN E	01019-DP	PY	09/13/2024		MW	IS	\$1,515.38
CHK	JF	00259183	00010762	ORTIZ, JOSE M	01019-DP	PY	09/13/2024		MW	IS	\$2,782.86
CHK	JF	00259184	00012298	STEINMETZ, BRIAN AUSTIN	01019-DP	PY	09/13/2024		MW	IS	\$1,484.76
CHK	JF	00259185	00006775	ADAMES, ADAN	01019-DP	PY	09/13/2024		MW	IS	\$1,646.50
CHK	JF	00259186	00005287	ADKINS, JAMES R	01019-DP	PY	09/13/2024		MW	IS	\$1,700.25
CHK	JF	00259187	00012262	ARTEAGA, ERICK A	01019-DP	PY	09/13/2024		MW	IS	\$943.86
CHK	JF	00259188	00010575	ATILES, RICHARD	01019-DP	PY	09/13/2024		MW	IS	\$1,202.17
CHK	JF	00259189	00012142	BARTHOLIC III, THOMAS JAMES	01019-DP	PY	09/13/2024		MW	IS	\$514.03
CHK	JF	00259190	00006370	BELL, JEREMY A	01019-DP	PY	09/13/2024		MW	IS	\$1,944.03
CHK	JF	00259191	00008707	BERRY, RUSSELL W	01019-DP	PY	09/13/2024		MW	IS	\$2,231.03
CHK	JF	00259192	00010589	BIRRIEL SUAREZ, MIGUEL	01019-DP	PY	09/13/2024		MW	IS	\$1,037.30
CHK	JF	00259193	00007845	BRACKEN, CHARLES RICHARD	01019-DP	PY	09/13/2024		MW	IS	\$1,478.23
CHK	JF	00259194	00000199	BRIDGES, SCOTT MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$2,207.00
CHK	JF	00259195	00001644	BRONSON, DOUGLAS K	01019-DP	PY	09/13/2024		MW	IS	\$1,217.28
CHK	JF	00259196	00011664	CARBONELL III, ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$811.05
CHK	JF	00259197	00011730	CELIS, JOSE JAIME	01019-DP	PY	09/13/2024		MW	IS	\$1,155.29
CHK	JF	00259198	00006524	CIMINO, MIKE	01019-DP	PY	09/13/2024		MW	IS	\$1,814.98
CHK	JF	00259199	00003911	COLLINS JR, DONALD IKE	01019-DP	PY	09/13/2024		MW	IS	\$2,254.81
CHK	JF	00259200	00012266	COLON RIVERA, LUIS ARMANDO	01019-DP	PY	09/13/2024		MW	IS	\$1,057.32
CHK	JF	00259201	00005678	COMPTON, THOMAS E	01019-DP	PY	09/13/2024		MW	IS	\$1,327.74
CHK	JF	00259202	00003848	COX, ROBERT JOHN	01019-DP	PY	09/13/2024		MW	IS	\$2,004.78
CHK	JF	00259203	00012291	CRAWFORD, LOVELL IVY LEE	01019-DP	PY	09/13/2024		MW	IS	\$1,074.01

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259204	00006170	CROSBY, MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$1,544.68
CHK	JF	00259205	00002810	CRUZADO ANDINO, LUIS A	01019-DP	PY	09/13/2024		MW	IS	\$1,330.01
CHK	JF	00259206	00004443	DAVIS, MICHAEL ALEXANDER	01019-DP	PY	09/13/2024		MW	IS	\$1,732.58
CHK	JF	00259207	00010157	DE LUNA, AMAURIS	01019-DP	PY	09/13/2024		MW	IS	\$1,221.18
CHK	JF	00259208	00003471	DIAZ, ENRIQUE	01019-DP	PY	09/13/2024		MW	IS	\$1,240.01
CHK	JF	00259209	00010564	DINDIAL, HARDYAL	01019-DP	PY	09/13/2024		MW	IS	\$1,163.03
CHK	JF	00259210	00011527	DUENAS, FRED W	01019-DP	PY	09/13/2024		MW	IS	\$1,328.38
CHK	JF	00259211	00012151	FERNANDEZ TAVERAS, ORLANDO	01019-DP	PY	09/13/2024		MW	IS	\$965.32
CHK	JF	00259212	00010147	FISHER, MICHAEL DONTAE	01019-DP	PY	09/13/2024		MW	IS	\$1,328.88
CHK	JF	00259213	00008405	FRAZIER, JEREMY S	01019-DP	PY	09/13/2024		MW	IS	\$1,684.19
CHK	JF	00259214	00012411	GALLAGHER, DYLAN JAY	01019-DP	PY	09/13/2024		MW	IS	\$1,054.56
CHK	JF	00259215	00010963	GODLEWSKI, COREY RICHARD	01019-DP	PY	09/13/2024		MW	IS	\$1,821.14
CHK	JF	00259216	00006137	GONZALEZ, JOSE	01019-DP	PY	09/13/2024		MW	IS	\$1,980.19
CHK	JF	00259217	00008856	GONZALEZ, ZACHARY	01019-DP	PY	09/13/2024		MW	IS	\$1,872.09
CHK	JF	00259218	00012377	GREENING, KENNY GEORGE	01019-DP	PY	09/13/2024		MW	IS	\$1,047.11
CHK	JF	00259219	00002763	GREER, MONTY LYNN	01019-DP	PY	09/13/2024		MW	IS	\$1,726.07
CHK	JF	00259220	00012283	HALL, DWIGHT NATHAN	01019-DP	PY	09/13/2024		MW	IS	\$1,208.38
CHK	JF	00259221	00005872	HALL, JULIE A	01019-DP	PY	09/13/2024		MW	IS	\$1,874.61
CHK	JF	00259222	00005055	HAYES, WILFRED G	01019-DP	PY	09/13/2024		MW	IS	\$1,349.67
CHK	JF	00259223	00003700	HAYSTEAD, NATHAN JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$1,829.35
CHK	JF	00259224	00005681	HINMAN, JEFFREY	01019-DP	PY	09/13/2024		MW	IS	\$2,116.88
CHK	JF	00259225	00003901	HINTON, DANNY R	01019-DP	PY	09/13/2024		MW	IS	\$1,733.16
CHK	JF	00259226	00006476	JANNEY, TIMOTHY S	01019-DP	PY	09/13/2024		MW	IS	\$58.75
CHK	JF	00259227	00003659	JEANNIN, JOHN M	01019-DP	PY	09/13/2024		MW	IS	\$3,401.26
CHK	JF	00259228	00012374	JOHNSON, LEVI WAYNE	01019-DP	PY	09/13/2024		MW	IS	\$989.88
CHK	JF	00259229	00011696	KAMERIK, KEVIN CHARLES	01019-DP	PY	09/13/2024		MW	IS	\$1,166.78
CHK	JF	00259230	00008383	KEAN, LINDSEY	01019-DP	PY	09/13/2024		MW	IS	\$1,032.55
CHK	JF	00259231	00003419	KING, SHANE P	01019-DP	PY	09/13/2024		MW	IS	\$2,105.31
CHK	JF	00259232	00008620	KNOLD, MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$1,508.27
CHK	JF	00259233	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01019-DP	PY	09/13/2024		MW	IS	\$1,058.66
CHK	JF	00259234	00006168	LUGO, ADRIAN	01019-DP	PY	09/13/2024		MW	IS	\$1,607.76
CHK	JF	00259235	00001729	MACK, THOMAS E	01019-DP	PY	09/13/2024		MW	IS	\$1,299.07
CHK	JF	00259236	00011139	MADRID, ABEL SOLOMON	01019-DP	PY	09/13/2024		MW	IS	\$1,231.45
CHK	JF	00259237	00011713	MARTINEZ, MARTHA M	01019-DP	PY	09/13/2024		MW	IS	\$926.79
CHK	JF	00259238	00005515	MCCONAHAY, RYAN R	01019-DP	PY	09/13/2024		MW	IS	\$1,060.56

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259239	00012378	MCDONALD, HORACE OLIVER	01019-DP	PY	09/13/2024		MW	IS	\$1,085.07
CHK	JF	00259240	00010203	MCILROY, ROBERT AVERY	01019-DP	PY	09/13/2024		MW	IS	\$1,472.32
CHK	JF	00259241	00002241	MCLAUGHLIN, RANDALL D	01019-DP	PY	09/13/2024		MW	IS	\$1,922.53
CHK	JF	00259242	00008509	MCLAUGHLIN, REINALDO	01019-DP	PY	09/13/2024		MW	IS	\$1,328.47
CHK	JF	00259243	00012251	MCLEOD, BJORN ADRIAN	01019-DP	PY	09/13/2024		MW	IS	\$1,051.98
CHK	JF	00259244	00010688	MUNOZ, OTEL	01019-DP	PY	09/13/2024		MW	IS	\$1,141.19
CHK	JF	00259245	00012207	NOVOA, LUIS MIGUEL	01019-DP	PY	09/13/2024		MW	IS	\$1,030.96
CHK	JF	00259246	00012479	PADIN-NUNEZ, GABRIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,057.32
CHK	JF	00259247	00003311	PERRY, MATTHEW C	01019-DP	PY	09/13/2024		MW	IS	\$2,390.67
CHK	JF	00259248	00012295	PIERRE, GREGORY	01019-DP	PY	09/13/2024		MW	IS	\$1,013.29
CHK	JF	00259249	00011869	PIETRI-REYES, LUIS ELIUT	01019-DP	PY	09/13/2024		MW	IS	\$1,174.98
CHK	JF	00259250	00010601	QUEZADA, FRANKLYN D	01019-DP	PY	09/13/2024		MW	IS	\$1,186.05
CHK	JF	00259251	00006267	REYES, JULIO	01019-DP	PY	09/13/2024		MW	IS	\$2,142.98
CHK	JF	00259252	00006475	RICHARDS, CHARLES D	01019-DP	PY	09/13/2024		MW	IS	\$2,452.57
CHK	JF	00259253	00011817	RIVERA, JASON ANGEL	01019-DP	PY	09/13/2024		MW	IS	\$1,061.44
CHK	JF	00259254	00012392	RIVERA, MATTHEW JOSEPH	01019-DP	PY	09/13/2024		MW	IS	\$1,054.56
CHK	JF	00259255	00005474	RIVERA, NEDDY	01019-DP	PY	09/13/2024		MW	IS	\$1,407.53
CHK	JF	00259256	00011327	RODRIGUEZ LUGO, JOSE RAMON	01019-DP	PY	09/13/2024		MW	IS	\$1,151.61
CHK	JF	00259257	00012286	SANTIAGO DAVID, ALVIN JOSE	01019-DP	PY	09/13/2024		MW	IS	\$1,011.83
CHK	JF	00259258	00000974	SANTOS-RODRIGUEZ, EMMA E	01019-DP	PY	09/13/2024		MW	IS	\$1,560.01
CHK	JF	00259259	00005347	SERZAN, SCOTT	01019-DP	PY	09/13/2024		MW	IS	\$1,661.48
CHK	JF	00259260	00000402	SEWNARINE, SATDEO	01019-DP	PY	09/13/2024		MW	IS	\$1,615.77
CHK	JF	00259261	00012285	SLOAN, JOHN E	01019-DP	PY	09/13/2024		MW	IS	\$1,020.65
CHK	JF	00259262	00001475	SMITH, BRUCE L	01019-DP	PY	09/13/2024		MW	IS	\$1,805.48
CHK	JF	00259263	00012409	SMITH, CHARLES DEE	01019-DP	PY	09/13/2024		MW	IS	\$1,221.04
CHK	JF	00259264	00009747	SMOOT, JOHN ROBERT	01019-DP	PY	09/13/2024		MW	IS	\$1,566.50
CHK	JF	00259265	00004234	TAYLOR JR, ROBERT E	01019-DP	PY	09/13/2024		MW	IS	\$1,351.76
CHK	JF	00259266	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01019-DP	PY	09/13/2024		MW	IS	\$1,111.29
CHK	JF	00259267	00009434	TORRES TORRES, LUIS E	01019-DP	PY	09/13/2024		MW	IS	\$1,199.31
CHK	JF	00259268	00010338	VALCARCEL, ARIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,232.17
CHK	JF	00259269	00006682	VALDES, GILBERTO	01019-DP	PY	09/13/2024		MW	IS	\$1,278.77
CHK	JF	00259270	00012410	VALENTIN ROMAN, MICHAEL	01019-DP	PY	09/13/2024		MW	IS	\$1,063.80
CHK	JF	00259271	00006409	WATERMAN, MICHAEL R	01019-DP	PY	09/13/2024		MW	IS	\$1,293.92
CHK	JF	00259272	00003058	WILSON, BILLY T	01019-DP	PY	09/13/2024		MW	IS	\$1,212.58
CHK	JF	00259273	00012012	WYSONG III, STEPHEN EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$1,145.58

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259274	00003757	WYSONG, STEPHEN EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$2,203.10
CHK	JF	00259275	00010158	ZAYAS, BENJAMIN	01019-DP	PY	09/13/2024		MW	IS	\$1,251.67
CHK	JF	00259276	00005931	ZIELSDORF, RONALD	01019-DP	PY	09/13/2024		MW	IS	\$1,926.40
CHK	JF	00259277	00004536	ALVARADO, LUIS G	01019-DP	PY	09/13/2024		MW	IS	\$1,519.52
CHK	JF	00259278	00003755	COLLINS, WALTER T	01019-DP	PY	09/13/2024		MW	IS	\$1,375.90
CHK	JF	00259279	00012150	ESCRIBANO, DANIEL ALBERTO	01019-DP	PY	09/13/2024		MW	IS	\$612.42
CHK	JF	00259280	00006144	GIBBONS, VICTOR JEROME	01019-DP	PY	09/13/2024		MW	IS	\$1,132.14
CHK	JF	00259281	00012321	HUNTER, BRANDON JAMES	01019-DP	PY	09/13/2024		MW	IS	\$1,396.46
CHK	JF	00259282	00000548	MCCABE, MICHAEL D	01019-DP	PY	09/13/2024		MW	IS	\$1,318.61
CHK	JF	00259283	00006994	MCCULLOUGH, DANIELLE IDA	01019-DP	PY	09/13/2024		MW	IS	\$1,544.67
CHK	JF	00259284	00004125	OSBORNE, FORREST S	01019-DP	PY	09/13/2024		MW	IS	\$2,022.88
CHK	JF	00259285	00004249	SERRATOS, MIGUEL A	01019-DP	PY	09/13/2024		MW	IS	\$1,222.53
CHK	JF	00259286	00003777	SIMMONS, HOWARD E	01019-DP	PY	09/13/2024		MW	IS	\$2,412.00
CHK	JF	00259287	00006345	TORRES, JUAN R	01019-DP	PY	09/13/2024		MW	IS	\$1,376.13
CHK	JF	00259288	00003048	WALTERS, TIMOTHY L	01019-DP	PY	09/13/2024		MW	IS	\$1,563.57
CHK	JF	00259289	00011601	GONZALEZ, NICHOLAS ANDREW	01019-DP	PY	09/13/2024		MW	IS	\$1,890.77
CHK	JF	00259290	00011609	LOPEZ, ILENE LUZ	01019-DP	PY	09/13/2024		MW	IS	\$1,496.91
CHK	JF	00259291	00002086	MORRIS, CHRISTINA	01019-DP	PY	09/13/2024		MW	IS	\$3,990.72
CHK	JF	00259292	00010800	RODRIGUEZ MATOS, DAVID	01019-DP	PY	09/13/2024		MW	IS	\$2,601.16
CHK	JF	00259293	00011377	FELICIANO, ABIMAEAL	01019-DP	PY	09/13/2024		MW	IS	\$1,348.83
CHK	JF	00259294	00011180	HENDERSON, KERBIE	01019-DP	PY	09/13/2024		MW	IS	\$1,415.45
CHK	JF	00259295	00012205	JIMENEZ, ERICA	01019-DP	PY	09/13/2024		MW	IS	\$1,382.24
CHK	JF	00259296	00008781	LOPEZ, VANESSA LIZ	01019-DP	PY	09/13/2024		MW	IS	\$2,010.54
CHK	JF	00259297	00012405	RAMIREZ, JAIME FELIPE	01019-DP	PY	09/13/2024		MW	IS	\$1,315.21
CHK	JF	00259298	00010559	ROSSO, ARIANNY CRISMARY	01019-DP	PY	09/13/2024		MW	IS	\$1,404.92
CHK	JF	00259299	00011256	AMAEZ-RUIZ, MARANYELI	01019-DP	PY	09/13/2024		MW	IS	\$1,511.79
CHK	JF	00259300	00012034	ANTOINE, TAKIYAH M	01019-DP	PY	09/13/2024		MW	IS	\$1,306.66
CHK	JF	00259301	00009355	LEONARD, CHERYL	01019-DP	PY	09/13/2024		MW	IS	\$1,655.89
CHK	JF	00259302	00009083	MARCHAND, JANET	01019-DP	PY	09/13/2024		MW	IS	\$1,467.93
CHK	JF	00259303	00011078	MOLINA MATHEUS, MILANGELA M	01019-DP	PY	09/13/2024		MW	IS	\$1,498.36
CHK	JF	00259304	00011338	ORTEGA, JENISE	01019-DP	PY	09/13/2024		MW	IS	\$1,536.42
CHK	JF	00259305	00003597	PAGAN, LIZETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,883.16
CHK	JF	00259306	00011994	PEREZ, WANDA YVETTE	01019-DP	PY	09/13/2024		MW	IS	\$1,340.49
CHK	JF	00259307	00009426	RAMNARINE, FLORENCE B	01019-DP	PY	09/13/2024		MW	IS	\$1,634.95
CHK	JF	00259308	00011017	REYES, CECIL RAY	01019-DP	PY	09/13/2024		MW	IS	\$1,259.64

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259309	00011422	ROSARIO CARABALLO, DANIEL	01019-DP	PY	09/13/2024		MW	IS	\$1,222.69
CHK	JF	00259310	00011223	VAZQUEZ, LEANDRA EUNICE	01019-DP	PY	09/13/2024		MW	IS	\$1,249.25
CHK	JF	00259311	00012280	HERNANDEZ, BENNETT MARTIN	01019-DP	PY	09/13/2024		MW	IS	\$1,157.80
CHK	JF	00259312	00008752	MORA, ANA M	01019-DP	PY	09/13/2024		MW	IS	\$1,279.87
CHK	JF	00259313	00012101	QUINONES, ANTONIO	01019-DP	PY	09/13/2024		MW	IS	\$2,107.38
CHK	JF	00259314	00012376	ACOSTA-RIVERA, MICHELLE	01019-DP	PY	09/13/2024		MW	IS	\$1,589.81
CHK	JF	00259315	00012182	BELISLE, WILDA ANTONIA	01019-DP	PY	09/13/2024		MW	IS	\$1,866.76
CHK	JF	00259316	00010783	COLE, JEANNE P	01019-DP	PY	09/13/2024		MW	IS	\$1,383.36
CHK	JF	00259317	00012084	DENNISON, TASHANDA LATIYAR	01019-DP	PY	09/13/2024		MW	IS	\$1,169.66
CHK	JF	00259318	00005638	DEPUMA, TARA	01019-DP	PY	09/13/2024		MW	IS	\$1,354.06
CHK	JF	00259319	00010665	FERNANDEZ, ARLEEN	01019-DP	PY	09/13/2024		MW	IS	\$1,631.28
CHK	JF	00259320	00012417	GHAZI, NORA	01019-DP	PY	09/13/2024		MW	IS	\$1,397.54
CHK	JF	00259321	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,294.70
CHK	JF	00259322	00011210	HENDERSON, JESSICA ANGIE	01019-DP	PY	09/13/2024		MW	IS	\$529.55
CHK	JF	00259323	00006479	HERON, JENNIFER	01019-DP	PY	09/13/2024		MW	IS	\$2,385.04
CHK	JF	00259324	00012404	HOUGLAND, WARREN WILLIAM	01019-DP	PY	09/13/2024		MW	IS	\$2,945.59
CHK	JF	00259325	00012475	LAGRACE, JACKY	01019-DP	PY	09/13/2024		MW	IS	\$944.40
CHK	JF	00259326	00011491	MARTINEZ-GIBBONS, MARISOL M	01019-DP	PY	09/13/2024		MW	IS	\$1,498.41
CHK	JF	00259327	00010481	ORTIZ, NATALIE ANN	01019-DP	PY	09/13/2024		MW	IS	\$1,790.43
CHK	JF	00259328	00006423	RANSOM, DANICKA T	01019-DP	PY	09/13/2024		MW	IS	\$3,531.65
CHK	JF	00259329	00011773	RIVERA FONSECA, DAPHENE	01019-DP	PY	09/13/2024		MW	IS	\$901.17
CHK	JF	00259330	00011436	SANTIAGO NEGRON, YAMITZA	01019-DP	PY	09/13/2024		MW	IS	\$1,288.94
CHK	JF	00259331	00010379	VASQUEZ, MIREYA PAULA	01019-DP	PY	09/13/2024		MW	IS	\$1,809.07
CHK	JF	00259332	00010830	WESTBROOKS II, DEXTER WENDELL	01019-DP	PY	09/13/2024		MW	IS	\$1,717.12
CHK	JF	00259333	00008380	BARNETT, DAVID	01019-DP	PY	09/13/2024		MW	IS	\$2,427.28
CHK	JF	00259334	00011342	ARNOLD, CHRISTOPHER JOHN	01019-DP	PY	09/13/2024		MW	IS	\$1,382.83
CHK	JF	00259335	00012403	ARROYO-CLAUDIO, MARIANGELIE	01019-DP	PY	09/13/2024		MW	IS	\$1,552.89
CHK	JF	00259336	00003514	AVILES, LUIS OMAR	01019-DP	PY	09/13/2024		MW	IS	\$1,777.46
CHK	JF	00259337	00012257	BASTIN, GREG S	01019-DP	PY	09/13/2024		MW	IS	\$1,306.44
CHK	JF	00259338	00011790	BESS, JESSICA CORYN	01019-DP	PY	09/13/2024		MW	IS	\$405.19
CHK	JF	00259339	00012149	DERILUS, EMMANUEL	01019-DP	PY	09/13/2024		MW	IS	\$1,253.21
CHK	JF	00259340	00007161	ELLIS, VANESSA A	01019-DP	PY	09/13/2024		MW	IS	\$1,777.06
CHK	JF	00259341	00012074	FERMIN, ALEX	01019-DP	PY	09/13/2024		MW	IS	\$1,684.09
CHK	JF	00259342	00005941	HERNAN, PATRICK	01019-DP	PY	09/13/2024		MW	IS	\$207.74
CHK	JF	00259343	00012159	JULMISTE, DAVID LIONEL	01019-DP	PY	09/13/2024		MW	IS	\$907.72

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259344	00004608	KUENZLI, JEFFREY D	01019-DP	PY	09/13/2024		MW	IS	\$2,036.11
CHK	JF	00259345	00012190	LEWIS, DELEON S.	01019-DP	PY	09/13/2024		MW	IS	\$1,275.68
CHK	JF	00259346	00012010	LONG, NANCY JEAN	01019-DP	PY	09/13/2024		MW	IS	\$214.71
CHK	JF	00259347	00011846	LOPEZ REYES, SEBASTIAN	01019-DP	PY	09/13/2024		MW	IS	\$923.45
CHK	JF	00259348	00001509	MACLARTY JR, RONALD D	01019-DP	PY	09/13/2024		MW	IS	\$1,669.60
CHK	JF	00259349	00007057	MEDINA, JULIO	01019-DP	PY	09/13/2024		MW	IS	\$332.46
CHK	JF	00259350	00004818	MEDINA-MENDEZ, JULIO	01019-DP	PY	09/13/2024		MW	IS	\$1,757.68
CHK	JF	00259351	00003487	PAGAN, PEDRO LUIS	01019-DP	PY	09/13/2024		MW	IS	\$1,766.38
CHK	JF	00259352	00010180	TALLENT, BARBARA ANN	01019-DP	PY	09/13/2024		MW	IS	\$339.38
CHK	JF	00259353	00011088	SANTIAGO, JOAN MARIE	01019-DP	PY	09/13/2024		MW	IS	\$1,235.08
CHK	JF	00259354	00012263	GARCIA DIAZ, KIRIA ALISHA	01019-DP	PY	09/13/2024		MW	IS	\$1,543.47
CHK	JF	00259355	00003958	GOMER, JOEL D	01019-DP	PY	09/13/2024		MW	IS	\$2,000.44
CHK	JF	00259356	00004310	STRANSKY, KELLEY P	01019-DP	PY	09/13/2024		MW	IS	\$2,341.37
CHK	JF	00259357	00007693	ARRINGTON, BRANDON J	01020-DP	PY	09/27/2024		MW	IS	\$2,811.34
CHK	JF	00259358	00006074	BAEZ, LINDA C	01020-DP	PY	09/27/2024		MW	IS	\$1,612.26
CHK	JF	00259359	00011137	BOOTH, RICHARD S	01020-DP	PY	09/27/2024		MW	IS	\$3,004.47
CHK	JF	00259360	00010075	CHOUDHRY, PEGGY E	01020-DP	PY	09/27/2024		MW	IS	\$3,163.84
CHK	JF	00259361	00007808	CLAVIJO, AMANDA B	01020-DP	PY	09/27/2024		MW	IS	\$4,322.87
CHK	JF	00259362	00011433	DERIEUX-LOPEZ, MARYCIELO	01020-DP	PY	09/27/2024		MW	IS	\$1,655.11
CHK	JF	00259363	00007153	FISHER, DONALD SANFORD	01020-DP	PY	09/27/2024		MW	IS	\$8,752.89
CHK	JF	00259364	00009385	GRIEB, CHERYL LYNN	01020-DP	PY	09/27/2024		MW	IS	\$2,301.48
CHK	JF	00259365	00009384	JANER, VIVIANA MARGARITA	01020-DP	PY	09/27/2024		MW	IS	\$2,857.41
CHK	JF	00259366	00006344	JENKINS, SAMANTHA LEE	01020-DP	PY	09/27/2024		MW	IS	\$1,894.88
CHK	JF	00259367	00001949	KNIGHT, ELIZABETH ANNE	01020-DP	PY	09/27/2024		MW	IS	\$5,963.88
CHK	JF	00259368	00011653	LAUREANO, LILLIANA M	01020-DP	PY	09/27/2024		MW	IS	\$1,773.57
CHK	JF	00259369	00011493	LESCH, AMY SUE	01020-DP	PY	09/27/2024		MW	IS	\$1,597.36
CHK	JF	00259370	00008342	MCCLLOUD, CELESTIA	01020-DP	PY	09/27/2024		MW	IS	\$3,598.65
CHK	JF	00259371	00006218	MOYA-VALERO, JESSICA	01020-DP	PY	09/27/2024		MW	IS	\$2,166.19
CHK	JF	00259372	00007384	RENBERG, DONNA L	01020-DP	PY	09/27/2024		MW	IS	\$5,578.85
CHK	JF	00259373	00001800	SOTO-ZAYAS, IRIS N	01020-DP	PY	09/27/2024		MW	IS	\$2,366.72
CHK	JF	00259374	00000679	TORRES, OLGA CRISTINA	01020-DP	PY	09/27/2024		MW	IS	\$1,964.74
CHK	JF	00259375	00003477	TROCHE, BRENDA IVETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,508.18
CHK	JF	00259376	00010807	NICHOLA JR, MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$3,250.78
CHK	JF	00259377	00009390	CASWELL, SUSAN	01020-DP	PY	09/27/2024		MW	IS	\$3,334.47
CHK	JF	00259378	00011593	CONOVER, PAUL JOHN	01020-DP	PY	09/27/2024		MW	IS	\$2,941.02

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259379	00012105	BREEN, AMBER ELIZABETH	01020-DP	PY	09/27/2024		MW	IS	\$1,791.17
CHK	JF	00259380	00006465	ROWLAND, JAMIE LYNN	01020-DP	PY	09/27/2024		MW	IS	\$2,472.29
CHK	JF	00259381	00012138	ALEXANDER, THOMAS N	01020-DP	PY	09/27/2024		MW	IS	\$2,346.91
CHK	JF	00259382	00012393	CHUPICH, FLORENCE T	01020-DP	PY	09/27/2024		MW	IS	\$1,860.40
CHK	JF	00259383	00009441	LORENZO, BRENDA L	01020-DP	PY	09/27/2024		MW	IS	\$2,043.64
CHK	JF	00259384	00007838	PINO, MARK ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$2,112.57
CHK	JF	00259385	00012429	RYAN, HARLEY NICOLE	01020-DP	PY	09/27/2024		MW	IS	\$1,594.89
CHK	JF	00259386	00012247	SIERRA, MARINETH	01020-DP	PY	09/27/2024		MW	IS	\$1,789.35
CHK	JF	00259387	00012416	TASBY, SHANTE L	01020-DP	PY	09/27/2024		MW	IS	\$1,919.28
CHK	JF	00259388	00008392	BERGERON, CHRISTIAN J	01020-DP	PY	09/27/2024		MW	IS	\$1,731.75
CHK	JF	00259389	00011352	FUHRER, MATTHEW JOHN	01020-DP	PY	09/27/2024		MW	IS	\$3,509.41
CHK	JF	00259390	00010769	HALL, ALVIN W	01020-DP	PY	09/27/2024		MW	IS	\$2,890.08
CHK	JF	00259391	00011680	LUGO RUIZ, SAMUEL	01020-DP	PY	09/27/2024		MW	IS	\$1,628.01
CHK	JF	00259392	00010960	MILLER, JENNIFER MOORE	01020-DP	PY	09/27/2024		MW	IS	\$2,108.57
CHK	JF	00259393	00011442	POLO, MELISSA JO	01020-DP	PY	09/27/2024		MW	IS	\$1,978.18
CHK	JF	00259394	00011967	RIVERA, DEANNA J	01020-DP	PY	09/27/2024		MW	IS	\$1,642.93
CHK	JF	00259395	00010882	RIVERA, LIZETTE R	01020-DP	PY	09/27/2024		MW	IS	\$1,930.76
CHK	JF	00259396	00010503	SOLANO, CARLOS	01020-DP	PY	09/27/2024		MW	IS	\$2,430.83
CHK	JF	00259397	00008857	BEAN, CHARLOTTE BETHANY	01020-DP	PY	09/27/2024		MW	IS	\$2,654.71
CHK	JF	00259398	00010553	GARCIA, JONATHAN	01020-DP	PY	09/27/2024		MW	IS	\$1,493.09
CHK	JF	00259399	00011287	GRABOWSKI, MICHAEL J	01020-DP	PY	09/27/2024		MW	IS	\$1,431.50
CHK	JF	00259400	00009588	LOOPER, LUZ M	01020-DP	PY	09/27/2024		MW	IS	\$1,756.08
CHK	JF	00259401	00011844	MULERO CORTES, GINA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,888.26
CHK	JF	00259402	00008844	TORRES, EDWIN	01020-DP	PY	09/27/2024		MW	IS	\$1,939.25
CHK	JF	00259403	00008809	SANTIAGO, MIRIAM	01020-DP	PY	09/27/2024		MW	IS	\$1,547.40
CHK	JF	00259404	00008808	ALICEA, ELIZABETH ANN	01020-DP	PY	09/27/2024		MW	IS	\$2,024.66
CHK	JF	00259405	00003985	ANDREWS, DANIEL S	01020-DP	PY	09/27/2024		MW	IS	\$3,182.83
CHK	JF	00259406	00011581	BALAGOT, RAYMUND TAN	01020-DP	PY	09/27/2024		MW	IS	\$3,218.15
CHK	JF	00259407	00001340	BLACKSTON, ERIC S	01020-DP	PY	09/27/2024		MW	IS	\$2,413.12
CHK	JF	00259408	00011292	BRIN, ILDEVERT A	01020-DP	PY	09/27/2024		MW	IS	\$1,829.88
CHK	JF	00259409	00005622	CLEMENT, CAROLLYN	01020-DP	PY	09/27/2024		MW	IS	\$2,147.04
CHK	JF	00259410	00003535	CORREA MARTINEZ, JUAN R	01020-DP	PY	09/27/2024		MW	IS	\$3,391.09
CHK	JF	00259411	00009978	DAVIS, GERALD ANDRE	01020-DP	PY	09/27/2024		MW	IS	\$2,750.17
CHK	JF	00259412	00011265	DO, PHONG KIET	01020-DP	PY	09/27/2024		MW	IS	\$2,035.00
CHK	JF	00259413	00010854	EGGEBRECHT, CHRISTOPHER	01020-DP	PY	09/27/2024		MW	IS	\$1,921.33

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259414	00012163	GOMEZ, LUIS FERNANDO	01020-DP	PY	09/27/2024		MW	IS	\$3,367.66
CHK	JF	00259415	00004970	GUZMAN, ALEXIS	01020-DP	PY	09/27/2024		MW	IS	\$2,044.78
CHK	JF	00259416	00000418	HERNANDEZ, JOSEPH G	01020-DP	PY	09/27/2024		MW	IS	\$2,591.56
CHK	JF	00259417	00011044	HUDSON, DAVID LEANDREE	01020-DP	PY	09/27/2024		MW	IS	\$2,118.99
CHK	JF	00259418	00010820	JAKKA, TIRUPALA RAO	01020-DP	PY	09/27/2024		MW	IS	\$3,213.29
CHK	JF	00259419	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$3,362.16
CHK	JF	00259420	00011928	KISSOON, CHRISTOPHER	01020-DP	PY	09/27/2024		MW	IS	\$1,912.00
CHK	JF	00259421	00010271	LIZARDI, FERNANDO	01020-DP	PY	09/27/2024		MW	IS	\$2,228.01
CHK	JF	00259422	00003869	LOMEN II, DAVID ERNEST	01020-DP	PY	09/27/2024		MW	IS	\$3,382.88
CHK	JF	00259423	00011924	LOMEN, JAGGER BECKETT	01020-DP	PY	09/27/2024		MW	IS	\$2,054.92
CHK	JF	00259424	00011911	LUJAN, HECTOR GUADALUPE	01020-DP	PY	09/27/2024		MW	IS	\$3,299.21
CHK	JF	00259425	00009213	MACCLELLAN, BONNIE K	01020-DP	PY	09/27/2024		MW	IS	\$2,182.29
CHK	JF	00259426	00010796	MACKAY, TYLER	01020-DP	PY	09/27/2024		MW	IS	\$1,839.77
CHK	JF	00259427	00010795	MARAGH, SUSHMA	01020-DP	PY	09/27/2024		MW	IS	\$2,064.85
CHK	JF	00259428	00011946	MOISE, KARL HANZ	01020-DP	PY	09/27/2024		MW	IS	\$2,115.98
CHK	JF	00259429	00004491	MONTAGUE II, JOHN ALEXANDER	01020-DP	PY	09/27/2024		MW	IS	\$2,089.06
CHK	JF	00259430	00011152	NEUENSCHWANDER, DON N	01020-DP	PY	09/27/2024		MW	IS	\$1,724.96
CHK	JF	00259431	00006123	NIEVES, OTONIEL	01020-DP	PY	09/27/2024		MW	IS	\$2,372.23
CHK	JF	00259432	00011658	PAYNE, JASON H	01020-DP	PY	09/27/2024		MW	IS	\$2,880.73
CHK	JF	00259433	00011316	PIERRE, WANDY	01020-DP	PY	09/27/2024		MW	IS	\$3,045.76
CHK	JF	00259434	00009596	PRITCHETT, BRANDON L	01020-DP	PY	09/27/2024		MW	IS	\$2,951.89
CHK	JF	00259435	00011429	REINA VELAZCO, ELVIN	01020-DP	PY	09/27/2024		MW	IS	\$3,173.75
CHK	JF	00259436	00009119	RILEY, LATOSHA N	01020-DP	PY	09/27/2024		MW	IS	\$1,433.78
CHK	JF	00259437	00011085	SANTANA MARTINEZ, ABED E	01020-DP	PY	09/27/2024		MW	IS	\$3,186.70
CHK	JF	00259438	00011960	SHULMAN, SHAWN	01020-DP	PY	09/27/2024		MW	IS	\$3,154.52
CHK	JF	00259439	00009570	STANISLAS, LEVI	01020-DP	PY	09/27/2024		MW	IS	\$2,731.73
CHK	JF	00259440	00004778	THOMAS, LEVI M	01020-DP	PY	09/27/2024		MW	IS	\$3,965.10
CHK	JF	00259441	00009054	THOMPSON, MICHELLE	01020-DP	PY	09/27/2024		MW	IS	\$2,723.54
CHK	JF	00259442	00003637	VANNATTA, RICHARD	01020-DP	PY	09/27/2024		MW	IS	\$3,992.51
CHK	JF	00259443	00010895	WEST, GERALD MATTHEW	01020-DP	PY	09/27/2024		MW	IS	\$2,977.84
CHK	JF	00259444	00010657	WICKRAMASINGHE, SUMITHA	01020-DP	PY	09/27/2024		MW	IS	\$1,726.80
CHK	JF	00259445	00009457	WONG, KARLA	01020-DP	PY	09/27/2024		MW	IS	\$1,928.33
CHK	JF	00259446	00004833	WOOD, JEFFREY	01020-DP	PY	09/27/2024		MW	IS	\$3,005.33
CHK	JF	00259447	00008949	AVILES CINTRON, LUIS A	01020-DP	PY	09/27/2024		MW	IS	\$2,461.08
CHK	JF	00259448	00006978	BAUMWELL, MELISSA ANN	01020-DP	PY	09/27/2024		MW	IS	\$2,027.02

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259449	00006972	BENNETT, YVONNE ALVARINE	01020-DP	PY	09/27/2024		MW	IS	\$1,577.47
CHK	JF	00259450	00009275	CALLAWAY, PAUL L	01020-DP	PY	09/27/2024		MW	IS	\$2,389.01
CHK	JF	00259451	00000640	CANNON, MARLENE	01020-DP	PY	09/27/2024		MW	IS	\$1,910.07
CHK	JF	00259452	00005979	FRANCIS-SANDERSON, CHACKAMAY	01020-DP	PY	09/27/2024		MW	IS	\$2,366.84
CHK	JF	00259453	00008001	GALARZA, HENRY J	01020-DP	PY	09/27/2024		MW	IS	\$1,905.67
CHK	JF	00259454	00004758	GASKINS II, DONALD L	01020-DP	PY	09/27/2024		MW	IS	\$2,256.65
CHK	JF	00259455	00011741	GOMEZ, VINCENT JUNIOR	01020-DP	PY	09/27/2024		MW	IS	\$1,749.45
CHK	JF	00259456	00008894	GUTIERREZ, DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,602.08
CHK	JF	00259457	00002381	JONES, REBECCA LYNN	01020-DP	PY	09/27/2024		MW	IS	\$2,944.51
CHK	JF	00259458	00003155	LOCKWOOD, HEIDI L	01020-DP	PY	09/27/2024		MW	IS	\$1,594.73
CHK	JF	00259459	00009595	MALDONADO, MILDRED	01020-DP	PY	09/27/2024		MW	IS	\$1,838.85
CHK	JF	00259460	00012478	ORTIZ, NANCY	01020-DP	PY	09/27/2024		MW	IS	\$1,674.44
CHK	JF	00259461	00002175	PHILLIPS, TEDDY C	01020-DP	PY	09/27/2024		MW	IS	\$2,875.77
CHK	JF	00259462	00008391	VALES, YESENIA	01020-DP	PY	09/27/2024		MW	IS	\$1,832.44
CHK	JF	00259463	00004907	BLAKENEY, HOLLY MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,788.08
CHK	JF	00259464	00009022	COLON, MARIA A	01020-DP	PY	09/27/2024		MW	IS	\$3,788.09
CHK	JF	00259465	00010070	CRUZ, AMY LYNN	01020-DP	PY	09/27/2024		MW	IS	\$2,477.91
CHK	JF	00259466	00009768	DERKOUCH, MOUNIA	01020-DP	PY	09/27/2024		MW	IS	\$2,496.55
CHK	JF	00259467	00010091	GARCIA, DAVIANNIE C	01020-DP	PY	09/27/2024		MW	IS	\$1,354.82
CHK	JF	00259468	00010425	GIL, EYME	01020-DP	PY	09/27/2024		MW	IS	\$1,705.37
CHK	JF	00259469	00009848	HERNANDEZ, BRENDA ISABEL	01020-DP	PY	09/27/2024		MW	IS	\$2,163.99
CHK	JF	00259470	00004912	HIDALGO, DENISE ANNIE	01020-DP	PY	09/27/2024		MW	IS	\$1,668.29
CHK	JF	00259471	00012236	JEAN BAPTISTE, AMANDA LILIANE	01020-DP	PY	09/27/2024		MW	IS	\$1,711.34
CHK	JF	00259472	00011213	LONGFORT, MARILOU JODY	01020-DP	PY	09/27/2024		MW	IS	\$1,463.45
CHK	JF	00259473	00010774	LOZANO, FATIMA	01020-DP	PY	09/27/2024		MW	IS	\$1,791.09
CHK	JF	00259474	00005268	MADERA, ANN FRANCES	01020-DP	PY	09/27/2024		MW	IS	\$2,025.55
CHK	JF	00259475	00012397	MAXENA, JEANNETTA CRISTAL	01020-DP	PY	09/27/2024		MW	IS	\$1,454.56
CHK	JF	00259476	00010806	MORALES, ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,470.57
CHK	JF	00259477	00012427	NICOLAS, CLAIRE SONJA	01020-DP	PY	09/27/2024		MW	IS	\$1,613.45
CHK	JF	00259478	00008594	RAMIREZ, WANDA M	01020-DP	PY	09/27/2024		MW	IS	\$2,005.12
CHK	JF	00259479	00011130	RIVERA, MAYRA YVETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,048.86
CHK	JF	00259480	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,812.85
CHK	JF	00259481	00007140	VASQUEZ-RAMIREZ, FANYA	01020-DP	PY	09/27/2024		MW	IS	\$2,202.55
CHK	JF	00259482	00009928	VENTURA, FRANCES	01020-DP	PY	09/27/2024		MW	IS	\$1,755.05
CHK	JF	00259483	00006778	BARNETT, ANGELA M	01020-DP	PY	09/27/2024		MW	IS	\$2,155.91

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259484	00011910	BULA, JOCELYN Y	01020-DP	PY	09/27/2024		MW	IS	\$1,717.63
CHK	JF	00259485	00009106	CLARK, MELISSA ANN	01020-DP	PY	09/27/2024		MW	IS	\$1,748.50
CHK	JF	00259486	00011329	DELGADO ROSARIO, REINALDO LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,621.26
CHK	JF	00259487	00008730	FELIX, LESLIE ANGELICA	01020-DP	PY	09/27/2024		MW	IS	\$3,435.13
CHK	JF	00259488	00012428	FERNANDEZ, NANCY	01020-DP	PY	09/27/2024		MW	IS	\$1,795.92
CHK	JF	00259489	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01020-DP	PY	09/27/2024		MW	IS	\$1,620.09
CHK	JF	00259490	00011335	MENDEZ, YRALEE	01020-DP	PY	09/27/2024		MW	IS	\$2,749.38
CHK	JF	00259491	00006497	PALMER, CHRISTOPHER M	01020-DP	PY	09/27/2024		MW	IS	\$1,552.22
CHK	JF	00259492	00009266	PETERSON-BARTHEL, CRYSTAL	01020-DP	PY	09/27/2024		MW	IS	\$2,144.68
CHK	JF	00259493	00011961	ROBIN, LA'SHAWN SHAMARLY	01020-DP	PY	09/27/2024		MW	IS	\$2,292.22
CHK	JF	00259494	00012418	SASSO, LINETTE C	01020-DP	PY	09/27/2024		MW	IS	\$1,917.12
CHK	JF	00259495	00011431	SMITH, SARA FAYE	01020-DP	PY	09/27/2024		MW	IS	\$2,377.04
CHK	JF	00259496	00012143	FLEMING, LAURA DANIELLE	01020-DP	PY	09/27/2024		MW	IS	\$1,564.17
CHK	JF	00259497	00011930	JIMENEZ, CAROLINE	01020-DP	PY	09/27/2024		MW	IS	\$1,615.16
CHK	JF	00259498	00006936	WILDERMUTH, RACHEL LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,999.15
CHK	JF	00259499	00011359	BILLYER, NATASHA BORRERO	01020-DP	PY	09/27/2024		MW	IS	\$3,311.43
CHK	JF	00259500	00007555	BONARDY, SHANNON ASHLEY	01020-DP	PY	09/27/2024		MW	IS	\$1,513.03
CHK	JF	00259501	00010175	CHARLES, SHANNON MARIE	01020-DP	PY	09/27/2024		MW	IS	\$3,029.96
CHK	JF	00259502	00002359	DAY, KELLIE D	01020-DP	PY	09/27/2024		MW	IS	\$2,542.28
CHK	JF	00259503	00005820	GONZALEZ, NICHOLE MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,990.65
CHK	JF	00259504	00011204	KOPP, KIMBERLY ROMANO	01020-DP	PY	09/27/2024		MW	IS	\$4,035.67
CHK	JF	00259505	00008398	TOWNSEND, FRANK	01020-DP	PY	09/27/2024		MW	IS	\$6,172.80
CHK	JF	00259506	00012174	VARGAS, STEPHANIE P	01020-DP	PY	09/27/2024		MW	IS	\$2,900.20
CHK	JF	00259507	00003949	WHITFIELD, KIMBERLY DIANE	01020-DP	PY	09/27/2024		MW	IS	\$2,194.53
CHK	JF	00259508	00011998	ADAMES, ANDREW JONATHAN	01020-DP	PY	09/27/2024		MW	IS	\$1,321.39
CHK	JF	00259509	00012160	ALEXANDER, SEAN THOMAS	01020-DP	PY	09/27/2024		MW	IS	\$1,210.33
CHK	JF	00259510	00012232	APONTE RAMIREZ, VICTOR A	01020-DP	PY	09/27/2024		MW	IS	\$2,499.81
CHK	JF	00259511	00007514	ARENA, ELIO J	01020-DP	PY	09/27/2024		MW	IS	\$1,651.54
CHK	JF	00259512	00002320	ARNOLD, WILLIE F	01020-DP	PY	09/27/2024		MW	IS	\$1,488.36
CHK	JF	00259513	00010562	BALSER, TIMOTHY BROOKS	01020-DP	PY	09/27/2024		MW	IS	\$1,477.64
CHK	JF	00259514	00008897	BONILLA, CARLOS	01020-DP	PY	09/27/2024		MW	IS	\$2,205.98
CHK	JF	00259515	00007225	CARTER, LYBEL	01020-DP	PY	09/27/2024		MW	IS	\$2,793.63
CHK	JF	00259516	00011949	CASASNOVAS VALENTIN, GUILLERMO	01020-DP	PY	09/27/2024		MW	IS	\$1,293.69
CHK	JF	00259517	00011757	CEDRES, GIOVANNI	01020-DP	PY	09/27/2024		MW	IS	\$1,598.80
CHK	JF	00259518	00009496	CHILLON, DAVID	01020-DP	PY	09/27/2024		MW	IS	\$1,993.58

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259519	00012297	COLON, CHRISTINA N	01020-DP	PY	09/27/2024		MW	IS	\$5,117.86
CHK	JF	00259520	00006641	COLWELL, MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,089.47
CHK	JF	00259521	00011216	DEL VALLE, JOSELITO	01020-DP	PY	09/27/2024		MW	IS	\$1,705.62
CHK	JF	00259522	00008492	DEVRIES, JOSHUA JOHN	01020-DP	PY	09/27/2024		MW	IS	\$2,290.71
CHK	JF	00259523	00012144	DIAZ, MARCELINO G	01020-DP	PY	09/27/2024		MW	IS	\$1,405.50
CHK	JF	00259524	00002169	DULGAR, HEATH A	01020-DP	PY	09/27/2024		MW	IS	\$1,392.86
CHK	JF	00259525	00006819	EVANS, KYLE	01020-DP	PY	09/27/2024		MW	IS	\$1,689.90
CHK	JF	00259526	00012408	HARROP JR, GREGORY W	01020-DP	PY	09/27/2024		MW	IS	\$354.75
CHK	JF	00259527	00010915	HARTLEY, NICHOLAS WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$3,428.71
CHK	JF	00259528	00012402	HURTADO, JEFFREY	01020-DP	PY	09/27/2024		MW	IS	\$1,070.15
CHK	JF	00259529	00012430	JARVIS, LAKIA SHARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,945.62
CHK	JF	00259530	00010447	LAFFEY IV, ALEXANDER JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$2,422.55
CHK	JF	00259531	00009349	LAPORTE, RENE	01020-DP	PY	09/27/2024		MW	IS	\$3,797.37
CHK	JF	00259532	00007372	LARACUENTE, JACQUELINE	01020-DP	PY	09/27/2024		MW	IS	\$2,525.90
CHK	JF	00259533	00004135	LOTT, JACK T	01020-DP	PY	09/27/2024		MW	IS	\$2,839.66
CHK	JF	00259534	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01020-DP	PY	09/27/2024		MW	IS	\$1,320.95
CHK	JF	00259535	00010818	MERCER SR, JAMES WALTON	01020-DP	PY	09/27/2024		MW	IS	\$2,348.95
CHK	JF	00259536	00012093	MOJICA, JORGE LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,397.65
CHK	JF	00259537	00012099	PALMA, JAMIE REBECCA	01020-DP	PY	09/27/2024		MW	IS	\$1,847.49
CHK	JF	00259538	00012279	PEREZ, VICTOR ALEXIS	01020-DP	PY	09/27/2024		MW	IS	\$2,732.86
CHK	JF	00259539	00012091	PERRY, CHANDLER MATTHEW	01020-DP	PY	09/27/2024		MW	IS	\$1,947.30
CHK	JF	00259540	00003183	POLO, MARK ALFONSO	01020-DP	PY	09/27/2024		MW	IS	\$2,425.51
CHK	JF	00259541	00010357	PURI, KAREN	01020-DP	PY	09/27/2024		MW	IS	\$1,770.17
CHK	JF	00259542	00010602	REYES, CARLOS	01020-DP	PY	09/27/2024		MW	IS	\$1,343.75
CHK	JF	00259543	00010722	RIOS, ALBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,831.72
CHK	JF	00259544	00011956	RODRIGUEZ, DAJON WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$1,317.43
CHK	JF	00259545	00012103	ROSADO LOPEZ, CARLOS LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,292.42
CHK	JF	00259546	00011068	ROSARIO MONTANEZ, DAVID E	01020-DP	PY	09/27/2024		MW	IS	\$1,979.04
CHK	JF	00259547	00005555	SALINAS, HENRY LANTIN	01020-DP	PY	09/27/2024		MW	IS	\$2,083.94
CHK	JF	00259548	00005562	SANTIAGO, JOSE JOAQUIN	01020-DP	PY	09/27/2024		MW	IS	\$2,258.93
CHK	JF	00259549	00011944	SATCHFIELD, PAUL ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$3,040.39
CHK	JF	00259550	00012097	SCHAACK, KAREN LYNN	01020-DP	PY	09/27/2024		MW	IS	\$3,266.09
CHK	JF	00259551	00011742	SHAH, KALPESH BABUBHAI	01020-DP	PY	09/27/2024		MW	IS	\$1,803.33
CHK	JF	00259552	00009591	SHERMAN, JOSEPH EARLE	01020-DP	PY	09/27/2024		MW	IS	\$1,590.26
CHK	JF	00259553	00007283	TORRES, AARON MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,578.53

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259554	00010908	VAZQUEZ, EFRAIN	01020-DP	PY	09/27/2024		MW	IS	\$1,495.14
CHK	JF	00259555	00012098	WITT, SAMANTHA NICHOLE	01020-DP	PY	09/27/2024		MW	IS	\$1,750.73
CHK	JF	00259556	00000973	YEAGER, GARY L	01020-DP	PY	09/27/2024		MW	IS	\$2,844.69
CHK	JF	00259557	00011908	ZIELSDORF, NOAH C	01020-DP	PY	09/27/2024		MW	IS	\$1,216.84
CHK	JF	00259558	00012015	LEWIS, SYDNEY JORDAN	01020-DP	PY	09/27/2024		MW	IS	\$1,199.34
CHK	JF	00259559	00005026	WHITE, JOHN J	01020-DP	PY	09/27/2024		MW	IS	\$1,631.33
CHK	JF	00259560	00007298	CANAR, AMY E	01020-DP	PY	09/27/2024		MW	IS	\$1,400.44
CHK	JF	00259561	00011810	DIACZYNSKY, DEEANN FOX	01020-DP	PY	09/27/2024		MW	IS	\$1,096.42
CHK	JF	00259562	00008357	GOMEZ-GONZALEZ, JOHANNA	01020-DP	PY	09/27/2024		MW	IS	\$1,126.22
CHK	JF	00259563	00008791	GONZALEZ, CRUZ I	01020-DP	PY	09/27/2024		MW	IS	\$1,007.79
CHK	JF	00259564	00011719	JACKSON, CHRISTINE LEIGH	01020-DP	PY	09/27/2024		MW	IS	\$640.42
CHK	JF	00259565	00010270	JUSTESEN, BRITTANY LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,419.52
CHK	JF	00259566	00012274	MARABLE-WILLIAMS, FELICIA MONI	01020-DP	PY	09/27/2024		MW	IS	\$505.37
CHK	JF	00259567	00005050	PABON, EVA	01020-DP	PY	09/27/2024		MW	IS	\$1,791.81
CHK	JF	00259568	00005826	RUTHERFORD, CYNTHIA	01020-DP	PY	09/27/2024		MW	IS	\$346.49
CHK	JF	00259569	00009420	SPRAIN, JESSICA M	01020-DP	PY	09/27/2024		MW	IS	\$700.79
CHK	JF	00259570	00010095	STRICKLAND, JOSEPH S	01020-DP	PY	09/27/2024		MW	IS	\$1,623.12
CHK	JF	00259571	00005833	SULLIVAN, JESSICA	01020-DP	PY	09/27/2024		MW	IS	\$2,182.69
CHK	JF	00259572	00004279	ANDERSON, TODD W	01020-DP	PY	09/27/2024		MW	IS	\$1,415.15
CHK	JF	00259573	00006837	BROCKHAUS, DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$2,044.50
CHK	JF	00259574	00011356	CAMPOS, LUIS ALFREDO	01020-DP	PY	09/27/2024		MW	IS	\$1,184.83
CHK	JF	00259575	00011556	CHABOT, ROY A	01020-DP	PY	09/27/2024		MW	IS	\$1,436.41
CHK	JF	00259576	00010860	CRUZ, DWAIN	01020-DP	PY	09/27/2024		MW	IS	\$1,430.04
CHK	JF	00259577	00012431	DIAZ, ANA MARIA	01020-DP	PY	09/27/2024		MW	IS	\$821.30
CHK	JF	00259578	00011495	FOURNIER ORAMA, JOSE RAMON	01020-DP	PY	09/27/2024		MW	IS	\$1,093.12
CHK	JF	00259579	00012342	GARCIA, JUAN CARLOS	01020-DP	PY	09/27/2024		MW	IS	\$1,439.62
CHK	JF	00259580	00010745	GARNTO, RUSSELL A	01020-DP	PY	09/27/2024		MW	IS	\$1,612.87
CHK	JF	00259581	00005433	GENTRY, HEATHER	01020-DP	PY	09/27/2024		MW	IS	\$1,562.46
CHK	JF	00259582	00003177	HERNANDEZ, ANDRES A	01020-DP	PY	09/27/2024		MW	IS	\$1,574.65
CHK	JF	00259583	00011882	HILLIARD, JONATHAN MATTHEW	01020-DP	PY	09/27/2024		MW	IS	\$1,070.46
CHK	JF	00259584	00012158	INGRAM, JUSTIN BERNARD	01020-DP	PY	09/27/2024		MW	IS	\$1,060.45
CHK	JF	00259585	00010891	JEROME, JUDE	01020-DP	PY	09/27/2024		MW	IS	\$1,011.57
CHK	JF	00259586	00003864	KAISER, DEREK SEAN	01020-DP	PY	09/27/2024		MW	IS	\$1,804.31
CHK	JF	00259587	00009424	KINCAID, TERRY C	01020-DP	PY	09/27/2024		MW	IS	\$1,795.29
CHK	JF	00259588	00012157	MARRERO-REYES, JOSUE NOEL	01020-DP	PY	09/27/2024		MW	IS	\$774.58

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259589	00011754	MORGAN, JOSHUA CROSKILL	01020-DP	PY	09/27/2024		MW	IS	\$1,072.36
CHK	JF	00259590	00012383	PABLO, VINCENT REY	01020-DP	PY	09/27/2024		MW	IS	\$465.28
CHK	JF	00259591	00006478	PARKER, COLE L	01020-DP	PY	09/27/2024		MW	IS	\$1,273.97
CHK	JF	00259592	00004239	PEREZ-FERRER, ERIC R	01020-DP	PY	09/27/2024		MW	IS	\$1,272.13
CHK	JF	00259593	00008554	REICHARD, BRENT ALLEN	01020-DP	PY	09/27/2024		MW	IS	\$1,751.36
CHK	JF	00259594	00011875	RODRIGUEZ FUENTES, ANA ROSA	01020-DP	PY	09/27/2024		MW	IS	\$1,075.85
CHK	JF	00259595	00012090	RODRIGUEZ, JADRIAN DOEL	01020-DP	PY	09/27/2024		MW	IS	\$1,063.90
CHK	JF	00259596	00006173	RODRIGUEZ, LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,917.70
CHK	JF	00259597	00011881	ROMAN DOMINGUEZ, LUIS A	01020-DP	PY	09/27/2024		MW	IS	\$1,566.99
CHK	JF	00259598	00011604	ROTENBERRY, KADE ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$1,528.55
CHK	JF	00259599	00010181	SANCHEZ, WILSON	01020-DP	PY	09/27/2024		MW	IS	\$1,201.05
CHK	JF	00259600	00002093	SHONTZ, CHARLES W	01020-DP	PY	09/27/2024		MW	IS	\$1,707.45
CHK	JF	00259601	00011596	KOHLER, ANDREW ALLEN	01020-DP	PY	09/27/2024		MW	IS	\$1,957.05
CHK	JF	00259602	00012229	SILVA-QUINTERO, ERIC ELMER	01020-DP	PY	09/27/2024		MW	IS	\$1,720.73
CHK	JF	00259603	00011639	BRUNSON, CHARLES ALBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,182.35
CHK	JF	00259604	00011295	CHAMBERLIN, JUSTIN TYME	01020-DP	PY	09/27/2024		MW	IS	\$148.91
CHK	JF	00259605	00010581	CONNER, JAMES	01020-DP	PY	09/27/2024		MW	IS	\$777.35
CHK	JF	00259606	00001807	GAYLORD, MICHAEL L	01020-DP	PY	09/27/2024		MW	IS	\$967.91
CHK	JF	00259607	00010092	GOSELIN, SUSAN ELIZABETH	01020-DP	PY	09/27/2024		MW	IS	\$2,632.28
CHK	JF	00259608	00011634	HOWERTON, CORD MCALISTER	01020-DP	PY	09/27/2024		MW	IS	\$765.84
CHK	JF	00259609	00009910	KRAPF, NATHAN WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$1,034.11
CHK	JF	00259610	00003039	MCSTOOTS, DARREL W	01020-DP	PY	09/27/2024		MW	IS	\$2,064.05
CHK	JF	00259611	00010809	ORTIZ, JONATHEN EDGARD	01020-DP	PY	09/27/2024		MW	IS	\$1,318.58
CHK	JF	00259612	00011642	PEREZ, RICARDO	01020-DP	PY	09/27/2024		MW	IS	\$845.84
CHK	JF	00259613	00010247	ROYE, ROBERT W	01020-DP	PY	09/27/2024		MW	IS	\$1,634.54
CHK	JF	00259614	00006404	ANGER, TIMOTHY EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$1,970.75
CHK	JF	00259615	00008849	BOWEN, CRYSTAL	01020-DP	PY	09/27/2024		MW	IS	\$1,129.47
CHK	JF	00259616	00009616	BURNETT, PHOTENIE A	01020-DP	PY	09/27/2024		MW	IS	\$2,789.91
CHK	JF	00259617	00007142	CARPENTER, CORINNE M	01020-DP	PY	09/27/2024		MW	IS	\$3,766.71
CHK	JF	00259618	00009684	COTTO, ASHLEY MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,615.76
CHK	JF	00259619	00012053	CRUZ, JOHN ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,170.23
CHK	JF	00259620	00009714	DMITRENKO-WOOD, DARCI LOUISE	01020-DP	PY	09/27/2024		MW	IS	\$1,739.34
CHK	JF	00259621	00012109	HARBOUR, REBECCA DELANEY	01020-DP	PY	09/27/2024		MW	IS	\$1,760.27
CHK	JF	00259622	00004112	JEFFERS, REBECCA DARNELL	01020-DP	PY	09/27/2024		MW	IS	\$2,508.96
CHK	JF	00259623	00012060	KAZUR, CAROLINA	01020-DP	PY	09/27/2024		MW	IS	\$1,369.09

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259624	00010179	MALVICK, ALISON R	01020-DP	PY	09/27/2024		MW	IS	\$1,645.20
CHK	JF	00259625	00001323	TEMPLETON, AMY THERESA	01020-DP	PY	09/27/2024		MW	IS	\$2,608.52
CHK	JF	00259626	00010513	VASQUEZ, PAULA MIREYA	01020-DP	PY	09/27/2024		MW	IS	\$1,884.60
CHK	JF	00259627	00011589	VEACH, ANTOINETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,469.17
CHK	JF	00259628	00009655	WARWICK, MANDY R	01020-DP	PY	09/27/2024		MW	IS	\$2,065.62
CHK	JF	00259629	00008553	YOUNG, AWILDA	01020-DP	PY	09/27/2024		MW	IS	\$1,600.73
CHK	JF	00259630	00012449	ACEVEDO, ABRIELLE ELIZABETH	01020-DP	PY	09/27/2024		MW	IS	\$1,158.04
CHK	JF	00259631	00008163	CLAUDIO DIAZ, YESENIA	01020-DP	PY	09/27/2024		MW	IS	\$1,414.12
CHK	JF	00259632	00002150	DAVIS, DENISE MCCARTNEY	01020-DP	PY	09/27/2024		MW	IS	\$1,298.43
CHK	JF	00259633	00010640	DIAZ-BURGOS, JOCAMILLE	01020-DP	PY	09/27/2024		MW	IS	\$1,247.24
CHK	JF	00259634	00011855	GUTIERREZ, STEFANIE	01020-DP	PY	09/27/2024		MW	IS	\$1,224.06
CHK	JF	00259635	00010386	HARPSTER, MARNELLA ANN	01020-DP	PY	09/27/2024		MW	IS	\$1,231.59
CHK	JF	00259636	00010487	HICKSON, JASON B	01020-DP	PY	09/27/2024		MW	IS	\$1,806.42
CHK	JF	00259637	00012264	KELLY, HALEY STELLA	01020-DP	PY	09/27/2024		MW	IS	\$1,247.94
CHK	JF	00259638	00004184	MARTIN, LINDA KAY	01020-DP	PY	09/27/2024		MW	IS	\$1,530.54
CHK	JF	00259639	00006623	MCLAURIN, NINA AYOKA	01020-DP	PY	09/27/2024		MW	IS	\$2,158.04
CHK	JF	00259640	00011221	MEEHAN, JOHN EDWIN	01020-DP	PY	09/27/2024		MW	IS	\$1,892.45
CHK	JF	00259641	00010374	MORENO BENITEZ, CINDY MICHELLE	01020-DP	PY	09/27/2024		MW	IS	\$1,332.27
CHK	JF	00259642	00012208	NAVEDO, INEZ ANTONIA	01020-DP	PY	09/27/2024		MW	IS	\$1,058.62
CHK	JF	00259643	00011269	REYES, MARGARITA	01020-DP	PY	09/27/2024		MW	IS	\$1,155.27
CHK	JF	00259644	00012234	SADLER, ERIC STEVEN	01020-DP	PY	09/27/2024		MW	IS	\$1,043.82
CHK	JF	00259645	00010959	SUASIE, JAZMINE MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,386.56
CHK	JF	00259646	00007177	TORCASIO, GIOVANNI	01020-DP	PY	09/27/2024		MW	IS	\$1,247.85
CHK	JF	00259647	00012450	VENTURA, YOLANDA ELIZABETH	01020-DP	PY	09/27/2024		MW	IS	\$1,158.04
CHK	JF	00259648	00009490	VERA, JESSICA I	01020-DP	PY	09/27/2024		MW	IS	\$1,483.63
CHK	JF	00259649	00011984	WAY, LILYETTE MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,240.60
CHK	JF	00259650	00004055	WOOD, STEPHEN C	01020-DP	PY	09/27/2024		MW	IS	\$2,952.31
CHK	JF	00259651	00010387	ASHLEY JR, TROY C	01020-DP	PY	09/27/2024		MW	IS	\$1,695.76
CHK	JF	00259652	00007164	BAEZ, MARCOS	01020-DP	PY	09/27/2024		MW	IS	\$2,222.93
CHK	JF	00259653	00010998	BROWN, DOUGLAS EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$2,321.76
CHK	JF	00259654	00010012	BRUMBY, RICHMOND LISLE	01020-DP	PY	09/27/2024		MW	IS	\$2,871.03
CHK	JF	00259655	00006107	CASTRO III, ISMAEL	01020-DP	PY	09/27/2024		MW	IS	\$3,056.09
CHK	JF	00259656	00008966	CLARK, DIRK	01020-DP	PY	09/27/2024		MW	IS	\$2,733.88
CHK	JF	00259657	00009171	COLE, CHELSEA	01020-DP	PY	09/27/2024		MW	IS	\$1,555.12
CHK	JF	00259658	00008931	COLLINS, FRANCIS	01020-DP	PY	09/27/2024		MW	IS	\$1,678.80

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259659	00010495	COLLINS, TONYIA R	01020-DP	PY	09/27/2024		MW	IS	\$1,175.41
CHK	JF	00259660	00010755	DE LEON NIEVES, KENNETH E	01020-DP	PY	09/27/2024		MW	IS	\$2,282.16
CHK	JF	00259661	00009416	ESCOVAR, ROBERTO	01020-DP	PY	09/27/2024		MW	IS	\$3,176.84
CHK	JF	00259662	00011274	EVANS, MARC WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$2,057.73
CHK	JF	00259663	00004679	FRAZIER, ANNA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$2,406.63
CHK	JF	00259664	00006109	GANTZ, PATRICK A	01020-DP	PY	09/27/2024		MW	IS	\$1,883.21
CHK	JF	00259665	00006496	GLASS, TIMOTHY	01020-DP	PY	09/27/2024		MW	IS	\$1,533.22
CHK	JF	00259666	00001651	GRAHAM, NOEL	01020-DP	PY	09/27/2024		MW	IS	\$2,984.45
CHK	JF	00259667	00011781	GREENE, CRAIG STEPHEN	01020-DP	PY	09/27/2024		MW	IS	\$2,214.12
CHK	JF	00259668	00009603	JORDAN, BRIAN A	01020-DP	PY	09/27/2024		MW	IS	\$2,453.26
CHK	JF	00259669	00004698	LANGFORD, CHRISTOPHER P	01020-DP	PY	09/27/2024		MW	IS	\$2,084.35
CHK	JF	00259670	00005425	LONG, BRYAN T	01020-DP	PY	09/27/2024		MW	IS	\$2,168.73
CHK	JF	00259671	00010170	LORENZO-MOLINA, RUTH	01020-DP	PY	09/27/2024		MW	IS	\$2,382.07
CHK	JF	00259672	00012115	MARULIS, ANDREW JAMES	01020-DP	PY	09/27/2024		MW	IS	\$2,220.15
CHK	JF	00259673	00011746	MILLS, SIDNEY A	01020-DP	PY	09/27/2024		MW	IS	\$2,282.12
CHK	JF	00259674	00011562	RAMIREZ, GUSTAVO ADOLFO	01020-DP	PY	09/27/2024		MW	IS	\$2,174.25
CHK	JF	00259675	00012153	RIVERA, JOSE LUIS	01020-DP	PY	09/27/2024		MW	IS	\$2,214.87
CHK	JF	00259676	00003557	RODRIGUEZ, HIRAM I	01020-DP	PY	09/27/2024		MW	IS	\$1,693.13
CHK	JF	00259677	00012130	ROSARIO-MALDONADO, EMANUEL	01020-DP	PY	09/27/2024		MW	IS	\$2,098.71
CHK	JF	00259678	00010595	SANCHEZ, KIMBERLY MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,230.46
CHK	JF	00259679	00010369	SHIRLEY, DAVID C	01020-DP	PY	09/27/2024		MW	IS	\$2,457.85
CHK	JF	00259680	00010731	SIACA DE JESUS, JOSUE DAVID	01020-DP	PY	09/27/2024		MW	IS	\$1,683.36
CHK	JF	00259681	00006763	SINGLETON II, ROBERT W	01020-DP	PY	09/27/2024		MW	IS	\$2,366.35
CHK	JF	00259682	00011927	SMITH, BRADLEY S	01020-DP	PY	09/27/2024		MW	IS	\$2,168.86
CHK	JF	00259683	00008734	ADAMS, MARTHA JANE	01020-DP	PY	09/27/2024		MW	IS	\$2,745.81
CHK	JF	00259684	00010577	ARCHER, PAULA	01020-DP	PY	09/27/2024		MW	IS	\$2,207.24
CHK	JF	00259685	00012322	ARDILA, LAURA VALENTINA	01020-DP	PY	09/27/2024		MW	IS	\$1,835.98
CHK	JF	00259686	00010652	ARKENBOUT, DANIEL S	01020-DP	PY	09/27/2024		MW	IS	\$2,410.19
CHK	JF	00259687	00006515	CASTRO, CARLOS	01020-DP	PY	09/27/2024		MW	IS	\$2,772.07
CHK	JF	00259688	00012265	ELSA YED, BASSAM MOHAMED	01020-DP	PY	09/27/2024		MW	IS	\$2,119.92
CHK	JF	00259689	00006980	JUHAS, SILVIA	01020-DP	PY	09/27/2024		MW	IS	\$1,506.14
CHK	JF	00259690	00006787	KECK, RICHARD W	01020-DP	PY	09/27/2024		MW	IS	\$2,708.79
CHK	JF	00259691	00010849	KERR, BRANDON JAMES	01020-DP	PY	09/27/2024		MW	IS	\$2,668.40
CHK	JF	00259692	00012477	MELENDEZ QUILES, CYNTHIA	01020-DP	PY	09/27/2024		MW	IS	\$2,006.69
CHK	JF	00259693	00011358	MENNA, ALEXANDER	01020-DP	PY	09/27/2024		MW	IS	\$3,595.94

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259694	00004208	MOORE, TIMOTHY B	01020-DP	PY	09/27/2024		MW	IS	\$2,649.66
CHK	JF	00259695	00011280	NEGRON, JORGE	01020-DP	PY	09/27/2024		MW	IS	\$1,540.91
CHK	JF	00259696	00012390	NUNEZ OCHOA, DIOGENES R	01020-DP	PY	09/27/2024		MW	IS	\$1,919.17
CHK	JF	00259697	00003480	PEREZ-LOPEZ, MELVIN	01020-DP	PY	09/27/2024		MW	IS	\$2,560.47
CHK	JF	00259698	00010596	RIVERA-IGLESIAS, ASTRID	01020-DP	PY	09/27/2024		MW	IS	\$1,799.49
CHK	JF	00259699	00002090	SANDERSON JR, JAMES EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$2,677.37
CHK	JF	00259700	00004072	STADTLANDER, TINA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$2,051.22
CHK	JF	00259701	00012375	TOUSSAINT, AKIL K	01020-DP	PY	09/27/2024		MW	IS	\$3,807.53
CHK	JF	00259702	00008360	ALBRITTON, MARY VIOLET	01020-DP	PY	09/27/2024		MW	IS	\$1,557.10
CHK	JF	00259703	00006360	BEAN, SANDRA D	01020-DP	PY	09/27/2024		MW	IS	\$2,913.25
CHK	JF	00259704	00010866	BLAIR, ADRIENNE	01020-DP	PY	09/27/2024		MW	IS	\$1,768.51
CHK	JF	00259705	00003083	BROWN, BRIAN KENT	01020-DP	PY	09/27/2024		MW	IS	\$4,291.21
CHK	JF	00259706	00008524	BURROWS COOTS, PATRICIA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,175.81
CHK	JF	00259707	00002748	CASTILLO, MARIA ROSA	01020-DP	PY	09/27/2024		MW	IS	\$3,065.08
CHK	JF	00259708	00004066	HADDOCK, KELLY	01020-DP	PY	09/27/2024		MW	IS	\$3,314.93
CHK	JF	00259709	00007023	KILLINGER-SMITH, LAURIE RENE	01020-DP	PY	09/27/2024		MW	IS	\$2,002.80
CHK	JF	00259710	00008223	LAGEDROST, SCOTT A	01020-DP	PY	09/27/2024		MW	IS	\$1,773.30
CHK	JF	00259711	00010105	MARTIN, MARANGELIC	01020-DP	PY	09/27/2024		MW	IS	\$2,028.41
CHK	JF	00259712	00010824	MARTINEZ, SOLEDAD	01020-DP	PY	09/27/2024		MW	IS	\$1,754.66
CHK	JF	00259713	00010744	MORALES, DAMARIS	01020-DP	PY	09/27/2024		MW	IS	\$1,705.72
CHK	JF	00259714	00007272	NAJDA, MAHMOUD R	01020-DP	PY	09/27/2024		MW	IS	\$4,534.05
CHK	JF	00259715	00009492	NIMCHAROEN, MAYTINEE	01020-DP	PY	09/27/2024		MW	IS	\$2,019.74
CHK	JF	00259716	00011770	PETERSON, RIDGE AUSTIN	01020-DP	PY	09/27/2024		MW	IS	\$1,500.41
CHK	JF	00259717	00009970	RODRIGUEZ, ZORY	01020-DP	PY	09/27/2024		MW	IS	\$1,442.30
CHK	JF	00259718	00002192	STANGLE II, RAYMOND CARL	01020-DP	PY	09/27/2024		MW	IS	\$4,898.27
CHK	JF	00259719	00009078	WOOD, DANIELLE RACHEAL	01020-DP	PY	09/27/2024		MW	IS	\$2,116.57
CHK	JF	00259720	00008732	ZMORENSKI, TONI LENORA	01020-DP	PY	09/27/2024		MW	IS	\$1,175.80
CHK	JF	00259721	00011652	DAWSON, CHRISTOPHER JOHN	01020-DP	PY	09/27/2024		MW	IS	\$1,640.27
CHK	JF	00259722	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01020-DP	PY	09/27/2024		MW	IS	\$1,609.00
CHK	JF	00259723	00012096	JENSEN, ILSE	01020-DP	PY	09/27/2024		MW	IS	\$1,523.32
CHK	JF	00259724	00008915	MONTIJO, VILMARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,489.54
CHK	JF	00259725	00010600	PORTER, JENIFER LYNETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,677.58
CHK	JF	00259726	00012493	RAGGS, RA-KEEM DONTE	01020-DP	PY	09/27/2024		MW	IS	\$1,532.73
CHK	JF	00259727	00011883	RIOS JR, JULIO RAMON	01020-DP	PY	09/27/2024		MW	IS	\$1,383.59
CHK	JF	00259728	00010788	ROMAN, VANESSA	01020-DP	PY	09/27/2024		MW	IS	\$1,402.68

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259729	00005178	SMITH, LISA A	01020-DP	PY	09/27/2024		MW	IS	\$1,512.50
CHK	JF	00259730	00011654	TORRES, JOSE A	01020-DP	PY	09/27/2024		MW	IS	\$1,624.12
CHK	JF	00259731	00009683	WHYMS, ALVIN	01020-DP	PY	09/27/2024		MW	IS	\$2,305.40
CHK	JF	00259732	00012172	AMIOT, MICHAEL W	01020-DP	PY	09/27/2024		MW	IS	\$2,172.21
CHK	JF	00259733	00012206	ASHLEY, LORINDA LEIGH	01020-DP	PY	09/27/2024		MW	IS	\$105.11
CHK	JF	00259734	00009081	BORRERO, CRISTINA M	01020-DP	PY	09/27/2024		MW	IS	\$1,558.30
CHK	JF	00259735	00012132	CASTILLO DE LA CRUZ, JONATHAN	01020-DP	PY	09/27/2024		MW	IS	\$1,622.54
CHK	JF	00259736	00011818	COX, DEYAVION ENRICQUE	01020-DP	PY	09/27/2024		MW	IS	\$167.16
CHK	JF	00259737	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01020-DP	PY	09/27/2024		MW	IS	\$1,428.93
CHK	JF	00259738	00003524	DAVILA-GONZALEZ, DAMARYS	01020-DP	PY	09/27/2024		MW	IS	\$1,549.96
CHK	JF	00259739	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01020-DP	PY	09/27/2024		MW	IS	\$1,231.14
CHK	JF	00259740	00012092	FERNANDEZ, JOEL	01020-DP	PY	09/27/2024		MW	IS	\$2,130.95
CHK	JF	00259741	00012406	GRAY, OLA	01020-DP	PY	09/27/2024		MW	IS	\$1,098.54
CHK	JF	00259742	00006202	JONES, TONI MICHELLE	01020-DP	PY	09/27/2024		MW	IS	\$1,997.13
CHK	JF	00259743	00008987	KAUR, KIERANDEEP	01020-DP	PY	09/27/2024		MW	IS	\$94.49
CHK	JF	00259744	00011393	LABELL, LIZZETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,225.58
CHK	JF	00259745	00006761	LUMSDEN, NEVAJO L	01020-DP	PY	09/27/2024		MW	IS	\$2,642.70
CHK	JF	00259746	00011819	MATOS, JENNIFER LIZ	01020-DP	PY	09/27/2024		MW	IS	\$1,325.97
CHK	JF	00259747	00011401	MILORD, SIDDIGA	01020-DP	PY	09/27/2024		MW	IS	\$1,519.85
CHK	JF	00259748	00002117	MONTGOMERY, DAVID LYNN	01020-DP	PY	09/27/2024		MW	IS	\$2,842.47
CHK	JF	00259749	00011140	MORALES-SILVA, LINOSKA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,585.88
CHK	JF	00259750	00012373	NEY, GIULIA	01020-DP	PY	09/27/2024		MW	IS	\$1,640.30
CHK	JF	00259751	00012294	RIVERA ROMAN, ALONDRA LIZ	01020-DP	PY	09/27/2024		MW	IS	\$132.93
CHK	JF	00259752	00012389	RODRIGUEZ, MICHEL	01020-DP	PY	09/27/2024		MW	IS	\$2,039.81
CHK	JF	00259753	00011005	SANTANA, CECILIA ANNETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,456.29
CHK	JF	00259754	00009958	SANTIAGO, LESLIE	01020-DP	PY	09/27/2024		MW	IS	\$1,341.16
CHK	JF	00259755	00008333	STAWINSKY, ADRIANA	01020-DP	PY	09/27/2024		MW	IS	\$1,316.60
CHK	JF	00259756	00012095	STEPHENS, REBECCA LYNN LEE	01020-DP	PY	09/27/2024		MW	IS	\$81.12
CHK	JF	00259757	00011099	SURIS, CHRISTOPHER EDGAR	01020-DP	PY	09/27/2024		MW	IS	\$2,562.31
CHK	JF	00259758	00008771	TORRES RIVERA, ENID B	01020-DP	PY	09/27/2024		MW	IS	\$1,913.33
CHK	JF	00259759	00010005	WILLIS, KIARA RENE	01020-DP	PY	09/27/2024		MW	IS	\$171.05
CHK	JF	00259760	00012058	WITTER, CHEYAN TOWANDA	01020-DP	PY	09/27/2024		MW	IS	\$1,228.44
CHK	JF	00259761	00012476	BROWN JR, VINCENT EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$1,457.07
CHK	JF	00259762	00010327	DEMERY, SADARRIA S	01020-DP	PY	09/27/2024		MW	IS	\$1,054.56
CHK	JF	00259763	00012267	KITCHEN, CHANIYAH	01020-DP	PY	09/27/2024		MW	IS	\$1,437.06

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259764	00010164	NAPPI, MICHAEL PETER	01020-DP	PY	09/27/2024		MW	IS	\$1,846.73
CHK	JF	00259765	00003002	RAYSIK, SARAH ALLISON	01020-DP	PY	09/27/2024		MW	IS	\$1,619.69
CHK	JF	00259766	00012249	ROBERTS, EVERETT L	01020-DP	PY	09/27/2024		MW	IS	\$1,454.32
CHK	JF	00259767	00006766	ROMERO JR, MANUEL	01020-DP	PY	09/27/2024		MW	IS	\$1,749.91
CHK	JF	00259768	00009623	SCHOONOVER, REBECCA SUE	01020-DP	PY	09/27/2024		MW	IS	\$1,708.41
CHK	JF	00259769	00010828	SOLIS, KENNY	01020-DP	PY	09/27/2024		MW	IS	\$1,571.11
CHK	JF	00259770	00008703	SOTO, MIRIAM	01020-DP	PY	09/27/2024		MW	IS	\$1,526.06
CHK	JF	00259771	00009630	ZUNIGA, DIEGO	01020-DP	PY	09/27/2024		MW	IS	\$1,944.57
CHK	JF	00259772	00009830	ABREU, MARIAH KAREN	01020-DP	PY	09/27/2024		MW	IS	\$1,659.22
CHK	JF	00259773	00011871	ACHILLE, RENALD	01020-DP	PY	09/27/2024		MW	IS	\$1,981.81
CHK	JF	00259774	00010292	ADAMS, KEIRA J	01020-DP	PY	09/27/2024		MW	IS	\$2,144.05
CHK	JF	00259775	00012441	AKERS, CORBIN C	01020-DP	PY	09/27/2024		MW	IS	\$1,268.69
CHK	JF	00259776	00003004	AKERS, DWIGHT D	01020-DP	PY	09/27/2024		MW	IS	\$2,111.64
CHK	JF	00259777	00011288	ALEKSEEV, ALEKSEY	01020-DP	PY	09/27/2024		MW	IS	\$1,520.11
CHK	JF	00259778	00008790	ALEMAN, JEFFREY	01020-DP	PY	09/27/2024		MW	IS	\$2,049.40
CHK	JF	00259779	00009587	ALEMAN, JOSE R	01020-DP	PY	09/27/2024		MW	IS	\$1,931.10
CHK	JF	00259780	00005338	ALLAM, MICHEL	01020-DP	PY	09/27/2024		MW	IS	\$1,904.45
CHK	JF	00259781	00000854	ALMONTE, YUBERKY	01020-DP	PY	09/27/2024		MW	IS	\$4,088.39
CHK	JF	00259782	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01020-DP	PY	09/27/2024		MW	IS	\$1,805.17
CHK	JF	00259783	00010532	ANDERSON, NEWTON J	01020-DP	PY	09/27/2024		MW	IS	\$1,708.08
CHK	JF	00259784	00010066	ANTOINE, CORNEL D	01020-DP	PY	09/27/2024		MW	IS	\$2,881.63
CHK	JF	00259785	00010125	ARSCOTT, VICTORIA ROSE	01020-DP	PY	09/27/2024		MW	IS	\$1,440.79
CHK	JF	00259786	00009285	BERNAL, REGGIE	01020-DP	PY	09/27/2024		MW	IS	\$1,840.01
CHK	JF	00259787	00011305	BERRIOS, AMY RENEE	01020-DP	PY	09/27/2024		MW	IS	\$1,226.78
CHK	JF	00259788	00006063	BLACKSHEAR, JASON B	01020-DP	PY	09/27/2024		MW	IS	\$1,764.99
CHK	JF	00259789	00008236	BLACKSHEAR, KIMBERLY	01020-DP	PY	09/27/2024		MW	IS	\$1,585.46
CHK	JF	00259790	00012177	BLAKE, JARRED T D	01020-DP	PY	09/27/2024		MW	IS	\$2,605.19
CHK	JF	00259791	00012453	BOGGS, CHARLES EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$1,334.46
CHK	JF	00259792	00011991	BOLEWARE, MARVIN BRIAN	01020-DP	PY	09/27/2024		MW	IS	\$2,587.84
CHK	JF	00259793	00009735	BONBON, CRYSTAL LACOLE	01020-DP	PY	09/27/2024		MW	IS	\$1,535.88
CHK	JF	00259794	00010305	BONITTO, MARCUS A	01020-DP	PY	09/27/2024		MW	IS	\$1,767.74
CHK	JF	00259795	00012329	BREMER, GINA	01020-DP	PY	09/27/2024		MW	IS	\$1,317.96
CHK	JF	00259796	00001903	BRISCO, PINKEY EVON	01020-DP	PY	09/27/2024		MW	IS	\$2,749.07
CHK	JF	00259797	00011456	BROWN, ALEXIS RENAISHA	01020-DP	PY	09/27/2024		MW	IS	\$1,984.27
CHK	JF	00259798	00010290	BROWN, DONNA S	01020-DP	PY	09/27/2024		MW	IS	\$1,220.64

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259799	00004893	BROWN, FELICIA ANN	01020-DP	PY	09/27/2024		MW	IS	\$2,004.05
CHK	JF	00259800	00004566	BROWN, NATHAN L	01020-DP	PY	09/27/2024		MW	IS	\$3,295.05
CHK	JF	00259801	00003638	BROWNING, LISA ANN	01020-DP	PY	09/27/2024		MW	IS	\$2,096.31
CHK	JF	00259802	00005297	BUCKLEY, TWANYA DENISE	01020-DP	PY	09/27/2024		MW	IS	\$941.94
CHK	JF	00259803	00009813	CANDELARIO JR, RAFAEL ZACHARY	01020-DP	PY	09/27/2024		MW	IS	\$1,931.43
CHK	JF	00259804	00008487	CAPPS, KELLY LYNN	01020-DP	PY	09/27/2024		MW	IS	\$2,671.93
CHK	JF	00259805	00012442	CARDENAS, RAFAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,268.69
CHK	JF	00259806	00011688	CARO HERNANDEZ, STEPHANY	01020-DP	PY	09/27/2024		MW	IS	\$1,766.35
CHK	JF	00259807	00006076	CASTILLO, CYNTHIA RENEE	01020-DP	PY	09/27/2024		MW	IS	\$1,400.80
CHK	JF	00259808	00005930	CHAUHARJASINGH, SHARON	01020-DP	PY	09/27/2024		MW	IS	\$2,693.82
CHK	JF	00259809	00011760	CHISHOLM, RACHEL YVETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,536.93
CHK	JF	00259810	00012235	CLEMENTE-RENTAS, RAQUEL	01020-DP	PY	09/27/2024		MW	IS	\$2,204.77
CHK	JF	00259811	00012335	COHEN, JESSICA NICOLE	01020-DP	PY	09/27/2024		MW	IS	\$1,167.74
CHK	JF	00259812	00009284	COLLADO, CHRISTOPHER	01020-DP	PY	09/27/2024		MW	IS	\$1,888.48
CHK	JF	00259813	00010899	COLLINS, JAZMINE B	01020-DP	PY	09/27/2024		MW	IS	\$1,644.92
CHK	JF	00259814	00003342	COOPER, JOHN J	01020-DP	PY	09/27/2024		MW	IS	\$2,433.67
CHK	JF	00259815	00012300	CORTES, JACQUELINE	01020-DP	PY	09/27/2024		MW	IS	\$1,377.19
CHK	JF	00259816	00007510	CREVELING, JUDY A	01020-DP	PY	09/27/2024		MW	IS	\$1,468.33
CHK	JF	00259817	00006191	CRISP, DEBORAH L	01020-DP	PY	09/27/2024		MW	IS	\$1,686.25
CHK	JF	00259818	00003550	CRUZ CRUZ, SONIA IVELISSE	01020-DP	PY	09/27/2024		MW	IS	\$609.49
CHK	JF	00259819	00005854	DAVIS, ANGELA DENISE	01020-DP	PY	09/27/2024		MW	IS	\$1,933.17
CHK	JF	00259820	00008497	DAVIS, THOMAS O	01020-DP	PY	09/27/2024		MW	IS	\$1,716.87
CHK	JF	00259821	00004843	DELEON, SANTOS	01020-DP	PY	09/27/2024		MW	IS	\$3,042.21
CHK	JF	00259822	00006603	DENSON, MARLON L	01020-DP	PY	09/27/2024		MW	IS	\$2,618.17
CHK	JF	00259823	00012446	DIAZ GOMEZ, ALWIN	01020-DP	PY	09/27/2024		MW	IS	\$1,405.17
CHK	JF	00259824	00011328	DIAZ SOTO, LUIS A	01020-DP	PY	09/27/2024		MW	IS	\$2,683.52
CHK	JF	00259825	00012387	DIAZ, ARTURO	01020-DP	PY	09/27/2024		MW	IS	\$1,626.11
CHK	JF	00259826	00007567	DIAZ, MYRNA	01020-DP	PY	09/27/2024		MW	IS	\$1,477.20
CHK	JF	00259827	00008698	DINKO, REBECCA IVETTE	01020-DP	PY	09/27/2024		MW	IS	\$2,412.55
CHK	JF	00259828	00012385	DORE, ADDELIA MELVENIA	01020-DP	PY	09/27/2024		MW	IS	\$1,790.02
CHK	JF	00259829	00011174	DORMAN, HOLLY M	01020-DP	PY	09/27/2024		MW	IS	\$2,455.68
CHK	JF	00259830	00011745	DOS SANTOS, CINDY FONTES	01020-DP	PY	09/27/2024		MW	IS	\$1,343.80
CHK	JF	00259831	00006770	DUNKIRK, JENNIFER	01020-DP	PY	09/27/2024		MW	IS	\$1,966.08
CHK	JF	00259832	00011289	DURHAM, ALISSA MICHELLE	01020-DP	PY	09/27/2024		MW	IS	\$1,571.62
CHK	JF	00259833	00012240	ESTRADA, ISABELLE CHRISTINE	01020-DP	PY	09/27/2024		MW	IS	\$1,304.97

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259834	00012110	EUNIS, SHERONIE ANTHIA	01020-DP	PY	09/27/2024		MW	IS	\$1,227.07
CHK	JF	00259835	00010546	EXANTUS, MARQUISE M	01020-DP	PY	09/27/2024		MW	IS	\$1,634.12
CHK	JF	00259836	00004414	FELICIANO, JEFFREY	01020-DP	PY	09/27/2024		MW	IS	\$2,372.76
CHK	JF	00259837	00011176	FERNANDEZ JR, JOSE	01020-DP	PY	09/27/2024		MW	IS	\$1,557.18
CHK	JF	00259838	00000470	FIGUEROA, JANET	01020-DP	PY	09/27/2024		MW	IS	\$1,824.57
CHK	JF	00259839	00007641	FISHER, MICHAEL A	01020-DP	PY	09/27/2024		MW	IS	\$2,525.21
CHK	JF	00259840	00006602	FLORES, KERMIT F	01020-DP	PY	09/27/2024		MW	IS	\$2,445.60
CHK	JF	00259841	00009661	FOO, JESSICA E	01020-DP	PY	09/27/2024		MW	IS	\$2,282.48
CHK	JF	00259842	00011388	FORD, GIELISA S	01020-DP	PY	09/27/2024		MW	IS	\$1,542.60
CHK	JF	00259843	00011355	FOSTER II, TYRONE PRESTON	01020-DP	PY	09/27/2024		MW	IS	\$2,273.34
CHK	JF	00259844	00006104	FOUSSE, HEATHER	01020-DP	PY	09/27/2024		MW	IS	\$2,330.81
CHK	JF	00259845	00003458	GAINES, VERONICA CAROL	01020-DP	PY	09/27/2024		MW	IS	\$2,707.26
CHK	JF	00259846	00012369	GALLARDO JR, BERNABE	01020-DP	PY	09/27/2024		MW	IS	\$1,118.69
CHK	JF	00259847	00008560	GALLICCHIO, DAMIEN A	01020-DP	PY	09/27/2024		MW	IS	\$1,927.85
CHK	JF	00259848	00010643	GALLINGER, BARBETTE L	01020-DP	PY	09/27/2024		MW	IS	\$1,369.04
CHK	JF	00259849	00007973	GALLOWAY, CHAD A	01020-DP	PY	09/27/2024		MW	IS	\$2,327.61
CHK	JF	00259850	00008063	GALLOWAY, CHARLES S	01020-DP	PY	09/27/2024		MW	IS	\$1,961.70
CHK	JF	00259851	00011168	GARCIA JR, JOHNNY ALBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,866.17
CHK	JF	00259852	00000348	GARCIA, SANTOS	01020-DP	PY	09/27/2024		MW	IS	\$2,740.88
CHK	JF	00259853	00006253	GIBSON, JOY LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,813.15
CHK	JF	00259854	00012137	GIL, MAYLENE MADELINE	01020-DP	PY	09/27/2024		MW	IS	\$1,365.71
CHK	JF	00259855	00011002	GILBERT, ROMANO	01020-DP	PY	09/27/2024		MW	IS	\$1,578.55
CHK	JF	00259856	00012273	GIRALDO UBILLUS, PATRICK YARDL	01020-DP	PY	09/27/2024		MW	IS	\$1,688.06
CHK	JF	00259857	00009391	GIVENS, LATAVIS	01020-DP	PY	09/27/2024		MW	IS	\$2,576.49
CHK	JF	00259858	00010432	GONZALEZ ROSARIO, LUIS D M	01020-DP	PY	09/27/2024		MW	IS	\$1,595.72
CHK	JF	00259859	00010790	GONZALEZ, JOSE ROBERTO	01020-DP	PY	09/27/2024		MW	IS	\$2,484.78
CHK	JF	00259860	00011640	GONZALEZ, MARANGELEE	01020-DP	PY	09/27/2024		MW	IS	\$1,220.15
CHK	JF	00259861	00011959	GRACCHUS MENDEZ, SELINE A	01020-DP	PY	09/27/2024		MW	IS	\$1,370.14
CHK	JF	00259862	00012445	GRAVES, DONALD MATTHEW	01020-DP	PY	09/27/2024		MW	IS	\$1,353.88
CHK	JF	00259863	00005168	GRAY, JOEL PORTER	01020-DP	PY	09/27/2024		MW	IS	\$2,104.41
CHK	JF	00259864	00011751	GREEN, JASMINE KALONE	01020-DP	PY	09/27/2024		MW	IS	\$1,580.18
CHK	JF	00259865	00011762	GREEN, TAMARA SHANELL	01020-DP	PY	09/27/2024		MW	IS	\$2,151.57
CHK	JF	00259866	00011013	GREENE, BRIANA MARIAN	01020-DP	PY	09/27/2024		MW	IS	\$1,723.91
CHK	JF	00259867	00010786	GREENE, PARIS ROMELO	01020-DP	PY	09/27/2024		MW	IS	\$1,862.09
CHK	JF	00259868	00008486	HANNA JR, DARRYL LYNN	01020-DP	PY	09/27/2024		MW	IS	\$744.31

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259869	00009383	HARMON, ASHLIE	01020-DP	PY	09/27/2024		MW	IS	\$2,065.61
CHK	JF	00259870	00009317	HARRIS, GAYLAN MERCER	01020-DP	PY	09/27/2024		MW	IS	\$2,189.24
CHK	JF	00259871	00011058	HARRIS, SHEENA NICOLA	01020-DP	PY	09/27/2024		MW	IS	\$1,419.05
CHK	JF	00259872	00008485	HAYNES, ISAAC CYRIL	01020-DP	PY	09/27/2024		MW	IS	\$1,981.13
CHK	JF	00259873	00011689	HEARN, AMANDA RENEE	01020-DP	PY	09/27/2024		MW	IS	\$1,832.29
CHK	JF	00259874	00009197	HENDERSON, SONJAY REDELL	01020-DP	PY	09/27/2024		MW	IS	\$1,683.77
CHK	JF	00259875	00004312	HERNANDEZ, CANDELARIO	01020-DP	PY	09/27/2024		MW	IS	\$3,396.25
CHK	JF	00259876	00010446	HERNANDEZ, CHRISTIAN A	01020-DP	PY	09/27/2024		MW	IS	\$1,734.19
CHK	JF	00259877	00010863	HERNANDEZ, SABRINA AMANDA	01020-DP	PY	09/27/2024		MW	IS	\$1,552.79
CHK	JF	00259878	00011669	HERNANDEZ-VEGA, YAMAIRA ENID	01020-DP	PY	09/27/2024		MW	IS	\$915.51
CHK	JF	00259879	00011159	HICKS, CEDRIC DEVAUGHN	01020-DP	PY	09/27/2024		MW	IS	\$3,069.72
CHK	JF	00259880	00007913	HIDALGO, GLENN	01020-DP	PY	09/27/2024		MW	IS	\$3,303.92
CHK	JF	00259881	00009003	HILL II, WARREN HARRY WILL	01020-DP	PY	09/27/2024		MW	IS	\$1,331.17
CHK	JF	00259882	00001830	HOYOS, JOHN J	01020-DP	PY	09/27/2024		MW	IS	\$3,403.58
CHK	JF	00259883	00003942	HUBE, ALAN KEITH	01020-DP	PY	09/27/2024		MW	IS	\$2,465.65
CHK	JF	00259884	00010423	HUGGINS, GLENROY DONNOVAN	01020-DP	PY	09/27/2024		MW	IS	\$2,387.92
CHK	JF	00259885	00004867	HUGHES, TERRY LEONARD	01020-DP	PY	09/27/2024		MW	IS	\$1,895.95
CHK	JF	00259886	00012254	HURDLE, KRISTIE BARBARA	01020-DP	PY	09/27/2024		MW	IS	\$746.55
CHK	JF	00259887	00012439	HURTT, THOMASINA	01020-DP	PY	09/27/2024		MW	IS	\$1,567.44
CHK	JF	00259888	00008978	HYPPOLITE, LARENS	01020-DP	PY	09/27/2024		MW	IS	\$1,826.87
CHK	JF	00259889	00006316	INFANTE, JAMILI ABIGAIL	01020-DP	PY	09/27/2024		MW	IS	\$1,829.81
CHK	JF	00259890	00012448	ISUKH, BOBBY	01020-DP	PY	09/27/2024		MW	IS	\$580.03
CHK	JF	00259891	00009767	JACKSON JR, NATHAN ELLIS	01020-DP	PY	09/27/2024		MW	IS	\$999.22
CHK	JF	00259892	00000337	JACKSON, DAVID E	01020-DP	PY	09/27/2024		MW	IS	\$2,000.53
CHK	JF	00259893	00008095	JARRELLS, LASHON RANETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,928.11
CHK	JF	00259894	00011775	JEANNELUS, LOUSSEDA	01020-DP	PY	09/27/2024		MW	IS	\$1,293.87
CHK	JF	00259895	00008065	JENKINS, OMEGA Q	01020-DP	PY	09/27/2024		MW	IS	\$1,825.55
CHK	JF	00259896	00011169	JENKINS, PATRICIA ANN	01020-DP	PY	09/27/2024		MW	IS	\$1,757.75
CHK	JF	00259897	00009002	JOHNSON JR, DELROY A	01020-DP	PY	09/27/2024		MW	IS	\$2,458.84
CHK	JF	00259898	00012077	JOHNSON, DESTINY ALIZE	01020-DP	PY	09/27/2024		MW	IS	\$2,588.54
CHK	JF	00259899	00005569	JOHNSON, RIKETA D	01020-DP	PY	09/27/2024		MW	IS	\$2,104.08
CHK	JF	00259900	00009117	JOSEPH, VANESSA LEONA	01020-DP	PY	09/27/2024		MW	IS	\$1,529.22
CHK	JF	00259901	00006719	KENNEY JR, B. JAMES	01020-DP	PY	09/27/2024		MW	IS	\$1,730.54
CHK	JF	00259902	00012201	KEY, KRANESTHA TANELLE	01020-DP	PY	09/27/2024		MW	IS	\$1,595.08
CHK	JF	00259903	00012330	KHTOU, BRAHIM	01020-DP	PY	09/27/2024		MW	IS	\$1,426.94

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259904	00009316	LAJOIE, BRANDON M	01020-DP	PY	09/27/2024		MW	IS	\$1,843.87
CHK	JF	00259905	00008559	LANGSTON, MICHAEL WAYNE	01020-DP	PY	09/27/2024		MW	IS	\$2,049.51
CHK	JF	00259906	00011935	LEACH, ANGELICA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,203.24
CHK	JF	00259907	00011501	LEANDRE, MILANDA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$2,492.87
CHK	JF	00259908	00010174	LEBRON, CARMEN T	01020-DP	PY	09/27/2024		MW	IS	\$1,399.18
CHK	JF	00259909	00008274	LEBRON, JULIO CESAR	01020-DP	PY	09/27/2024		MW	IS	\$3,942.63
CHK	JF	00259910	00000017	LEINSING, ERIC MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,658.98
CHK	JF	00259911	00011549	LEWIS, MELISSA LORRAINE	01020-DP	PY	09/27/2024		MW	IS	\$1,829.71
CHK	JF	00259912	00009173	LINANE IV, WILLIAM JAMES	01020-DP	PY	09/27/2024		MW	IS	\$2,560.95
CHK	JF	00259913	00012209	LIRANZO-HERRERA, DESIREE	01020-DP	PY	09/27/2024		MW	IS	\$1,181.16
CHK	JF	00259914	00012338	LOPEZ, CARYNA PAULINE	01020-DP	PY	09/27/2024		MW	IS	\$1,901.73
CHK	JF	00259915	00011499	LOPEZ, JHONATTAN RAFAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,205.15
CHK	JF	00259916	00011225	LOPEZ, NELSON JAY	01020-DP	PY	09/27/2024		MW	IS	\$2,559.58
CHK	JF	00259917	00000257	LORD, MONA	01020-DP	PY	09/27/2024		MW	IS	\$1,899.73
CHK	JF	00259918	00012299	LOVETT, SOLOMON BENJUDAH	01020-DP	PY	09/27/2024		MW	IS	\$1,456.94
CHK	JF	00259919	00007276	LYNCH, KEITH SEAN	01020-DP	PY	09/27/2024		MW	IS	\$2,150.30
CHK	JF	00259920	00010859	MACHADO-NARVAEZ, JESSICA L	01020-DP	PY	09/27/2024		MW	IS	\$1,453.55
CHK	JF	00259921	00011574	MAHARAJ, AARON SHAJIVE	01020-DP	PY	09/27/2024		MW	IS	\$1,590.47
CHK	JF	00259922	00011668	MAHARAJ, HASSAN ELIJAH	01020-DP	PY	09/27/2024		MW	IS	\$1,565.18
CHK	JF	00259923	00009177	MANNING, KEVIN THOMAS	01020-DP	PY	09/27/2024		MW	IS	\$2,949.86
CHK	JF	00259924	00008479	MANNING, TROY WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$1,832.34
CHK	JF	00259925	00008440	MARCECA, MARYANNE	01020-DP	PY	09/27/2024		MW	IS	\$735.36
CHK	JF	00259926	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01020-DP	PY	09/27/2024		MW	IS	\$1,395.18
CHK	JF	00259927	00006400	MARTINEZ TORIBIO, ROSA INES	01020-DP	PY	09/27/2024		MW	IS	\$1,821.49
CHK	JF	00259928	00012146	MARTINEZ, HENDRICHS ALEXANDER	01020-DP	PY	09/27/2024		MW	IS	\$2,098.91
CHK	JF	00259929	00009274	MARTINEZ, HOPE ELIZABETH	01020-DP	PY	09/27/2024		MW	IS	\$2,024.35
CHK	JF	00259930	00012407	MARTINEZ, KRISTIANE ONEIDA	01020-DP	PY	09/27/2024		MW	IS	\$1,806.45
CHK	JF	00259931	00012255	MARTINEZ, NICOLE	01020-DP	PY	09/27/2024		MW	IS	\$822.60
CHK	JF	00259932	00011851	MARTINEZ, RACHEL	01020-DP	PY	09/27/2024		MW	IS	\$2,273.56
CHK	JF	00259933	00008990	MAZEPAS, EDSON	01020-DP	PY	09/27/2024		MW	IS	\$2,423.15
CHK	JF	00259934	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01020-DP	PY	09/27/2024		MW	IS	\$1,320.39
CHK	JF	00259935	00005170	MCNEES, PATTI A	01020-DP	PY	09/27/2024		MW	IS	\$2,023.79
CHK	JF	00259936	00011155	MCQUILLAR, JASMINE LORRAINE	01020-DP	PY	09/27/2024		MW	IS	\$2,634.32
CHK	JF	00259937	00012036	MENDES, MIRIAM DOLORES	01020-DP	PY	09/27/2024		MW	IS	\$1,588.52
CHK	JF	00259938	00012447	MENDEZ, MONTSERRAT	01020-DP	PY	09/27/2024		MW	IS	\$1,268.69

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259939	00007221	MERRITT, MONICA S	01020-DP	PY	09/27/2024		MW	IS	\$2,557.12
CHK	JF	00259940	00005982	MESKO, JESSICA L	01020-DP	PY	09/27/2024		MW	IS	\$2,786.42
CHK	JF	00259941	00011641	MEZA, NICHOLAS J	01020-DP	PY	09/27/2024		MW	IS	\$1,893.90
CHK	JF	00259942	00000696	MIESEMER, THOMAS M	01020-DP	PY	09/27/2024		MW	IS	\$1,930.31
CHK	JF	00259943	00011129	MIRANDA, AMANDA-LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,758.68
CHK	JF	00259944	00010311	MOLINA, AMPARO M	01020-DP	PY	09/27/2024		MW	IS	\$1,532.54
CHK	JF	00259945	00012018	MOLINA, RYAN E	01020-DP	PY	09/27/2024		MW	IS	\$1,634.35
CHK	JF	00259946	00011416	MONESTIME, RENAND	01020-DP	PY	09/27/2024		MW	IS	\$2,793.80
CHK	JF	00259947	00007651	MORRIS, JOSEPH VICTOR	01020-DP	PY	09/27/2024		MW	IS	\$2,259.76
CHK	JF	00259948	00007787	MUHAMMAD, TANYA	01020-DP	PY	09/27/2024		MW	IS	\$2,313.41
CHK	JF	00259949	00008420	MUNIZ, CHERYL L	01020-DP	PY	09/27/2024		MW	IS	\$1,611.06
CHK	JF	00259950	00011584	NEGRON JR, MICHAEL ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$1,912.87
CHK	JF	00259951	00010721	NEGRON SANTIAGO, IVAN	01020-DP	PY	09/27/2024		MW	IS	\$1,784.51
CHK	JF	00259952	00007011	NEGRON, ANILIA	01020-DP	PY	09/27/2024		MW	IS	\$2,649.60
CHK	JF	00259953	00005582	NEGRON, MICHAEL A	01020-DP	PY	09/27/2024		MW	IS	\$2,676.15
CHK	JF	00259954	00004839	NICKSON, CHRISTIE L	01020-DP	PY	09/27/2024		MW	IS	\$1,987.17
CHK	JF	00259955	00011166	NICODEMUS, RAQUEL SHARNICE	01020-DP	PY	09/27/2024		MW	IS	\$2,439.25
CHK	JF	00259956	00012340	NIEVES, JACQUELINE	01020-DP	PY	09/27/2024		MW	IS	\$1,871.37
CHK	JF	00259957	00010313	NILES, LOGAN TYLER	01020-DP	PY	09/27/2024		MW	IS	\$1,786.55
CHK	JF	00259958	00009185	NIMCHAROEN, SUWAREE	01020-DP	PY	09/27/2024		MW	IS	\$1,433.80
CHK	JF	00259959	00000343	NOEL, GAIL R	01020-DP	PY	09/27/2024		MW	IS	\$1,988.61
CHK	JF	00259960	00012443	NUNEZ- QUILES, HARRY O	01020-DP	PY	09/27/2024		MW	IS	\$1,268.69
CHK	JF	00259961	00005022	OLIVER, RAY L	01020-DP	PY	09/27/2024		MW	IS	\$2,587.06
CHK	JF	00259962	00008618	OQUENDO ONNA, REY A	01020-DP	PY	09/27/2024		MW	IS	\$1,703.86
CHK	JF	00259963	00010154	OSBORN, KRYSTLE L	01020-DP	PY	09/27/2024		MW	IS	\$1,874.41
CHK	JF	00259964	00005219	OTERO, IRVING	01020-DP	PY	09/27/2024		MW	IS	\$2,251.63
CHK	JF	00259965	00001225	OWENS, JAMES SCOTT	01020-DP	PY	09/27/2024		MW	IS	\$1,693.42
CHK	JF	00259966	00009860	PAGAN, ROBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,763.28
CHK	JF	00259967	00000372	PAIGE-GIBBONS, MIA M	01020-DP	PY	09/27/2024		MW	IS	\$2,065.43
CHK	JF	00259968	00010627	PANAGIOTOPOULOS, ZISIMOS	01020-DP	PY	09/27/2024		MW	IS	\$1,515.71
CHK	JF	00259969	00012178	PAREDES GARCIA, JOSIMAR	01020-DP	PY	09/27/2024		MW	IS	\$2,535.48
CHK	JF	00259970	00008493	PARKS, SEAN EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$2,226.68
CHK	JF	00259971	00010445	PARMLEY, ANNETTE M	01020-DP	PY	09/27/2024		MW	IS	\$2,457.01
CHK	JF	00259972	00011933	PATRICK, MICHELLE DENISE	01020-DP	PY	09/27/2024		MW	IS	\$2,028.88
CHK	JF	00259973	00011776	PAYNE, TEONI IMBER	01020-DP	PY	09/27/2024		MW	IS	\$2,937.41

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00259974	00009318	PEEBLES, CHRISTOPHER A	01020-DP	PY	09/27/2024		MW	IS	\$3,053.27
CHK	JF	00259975	00006782	PERRY, CANDY LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,321.22
CHK	JF	00259976	00012372	PIETRI, LUZ VIVIANA	01020-DP	PY	09/27/2024		MW	IS	\$1,374.51
CHK	JF	00259977	00011934	PITTER IV, CLIFFORD ASHTON	01020-DP	PY	09/27/2024		MW	IS	\$1,749.79
CHK	JF	00259978	00009811	POND, RASHEL L	01020-DP	PY	09/27/2024		MW	IS	\$2,147.40
CHK	JF	00259979	00012166	PORTALATIN ORTIZ, LUIS A	01020-DP	PY	09/27/2024		MW	IS	\$1,104.11
CHK	JF	00259980	00010145	POWERS, TAIGEN R	01020-DP	PY	09/27/2024		MW	IS	\$1,737.93
CHK	JF	00259981	00010583	PRESTON, TONNEY	01020-DP	PY	09/27/2024		MW	IS	\$2,820.00
CHK	JF	00259982	00011506	PRICE, HOPE MICHELL	01020-DP	PY	09/27/2024		MW	IS	\$2,408.56
CHK	JF	00259983	00012337	PRICKETT, CONNOR BRYAN	01020-DP	PY	09/27/2024		MW	IS	\$917.00
CHK	JF	00259984	00011170	QUETELL, ADDY	01020-DP	PY	09/27/2024		MW	IS	\$1,613.02
CHK	JF	00259985	00012301	QUILES, FABIOLA NICOLE	01020-DP	PY	09/27/2024		MW	IS	\$116.96
CHK	JF	00259986	00011142	RAMIREZ, ROBERT JUNIOR	01020-DP	PY	09/27/2024		MW	IS	\$2,515.52
CHK	JF	00259987	00007689	RAMIREZ, VICKY	01020-DP	PY	09/27/2024		MW	IS	\$1,289.42
CHK	JF	00259988	00011333	RAMOS, DAVID	01020-DP	PY	09/27/2024		MW	IS	\$3,064.93
CHK	JF	00259989	00005038	REMBERT, BELVIN LAMOR	01020-DP	PY	09/27/2024		MW	IS	\$1,651.88
CHK	JF	00259990	00011306	RENGIFO, DAVID ALDEMAR	01020-DP	PY	09/27/2024		MW	IS	\$2,866.41
CHK	JF	00259991	00012444	RENTAS, MANUEL ANTONIO	01020-DP	PY	09/27/2024		MW	IS	\$1,215.20
CHK	JF	00259992	00011876	REYES, ELVIS NATHAN	01020-DP	PY	09/27/2024		MW	IS	\$2,373.11
CHK	JF	00259993	00012155	REYES, XAVIER	01020-DP	PY	09/27/2024		MW	IS	\$1,456.12
CHK	JF	00259994	00009279	RICHARDS JR, MICHAEL ANTONIO	01020-DP	PY	09/27/2024		MW	IS	\$1,742.36
CHK	JF	00259995	00008244	RILEY, CHUBASCO E	01020-DP	PY	09/27/2024		MW	IS	\$3,142.41
CHK	JF	00259996	00009687	RIORDAN, MADELINE	01020-DP	PY	09/27/2024		MW	IS	\$1,825.03
CHK	JF	00259997	00012303	RIVERA, CHRISTINA MICHELLE	01020-DP	PY	09/27/2024		MW	IS	\$1,045.26
CHK	JF	00259998	00008017	RIVERA, CYNTHIA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$2,445.69
CHK	JF	00259999	00009743	RIVERA, ELDA LIS	01020-DP	PY	09/27/2024		MW	IS	\$2,685.25
CHK	JF	00260000	00012225	RIVERA, LAURA INES	01020-DP	PY	09/27/2024		MW	IS	\$3,844.80
CHK	JF	00260001	00010396	ROARK, CHRISTOPHER W	01020-DP	PY	09/27/2024		MW	IS	\$1,882.47
CHK	JF	00260002	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01020-DP	PY	09/27/2024		MW	IS	\$1,462.04
CHK	JF	00260003	00011062	ROBINSON, SHIKIRA LARRYETTA	01020-DP	PY	09/27/2024		MW	IS	\$1,743.81
CHK	JF	00260004	00011962	RODRIGUEZ CARDONA, RANDY	01020-DP	PY	09/27/2024		MW	IS	\$1,702.93
CHK	JF	00260005	00012292	RODRIGUEZ JR, RAUL A	01020-DP	PY	09/27/2024		MW	IS	\$1,121.40
CHK	JF	00260006	00012237	RODRIGUEZ VAZQUEZ, JOSUE IVAN	01020-DP	PY	09/27/2024		MW	IS	\$1,243.58
CHK	JF	00260007	00011541	RODRIGUEZ, DESIREE IVETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,583.69
CHK	JF	00260008	00011144	RODRIGUEZ, EDILBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,877.90

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260009	00008049	RODRIGUEZ, KAREN YAMILETH	01020-DP	PY	09/27/2024		MW	IS	\$1,733.76
CHK	JF	00260010	00006746	ROMERO, JOHNNY	01020-DP	PY	09/27/2024		MW	IS	\$2,295.19
CHK	JF	00260011	00012231	ROSA MOLINA, IVAN JOSE	01020-DP	PY	09/27/2024		MW	IS	\$2,426.44
CHK	JF	00260012	00003929	ROTH, GEORGIA A	01020-DP	PY	09/27/2024		MW	IS	\$1,921.23
CHK	JF	00260013	00008061	ROTH, JUSTIN MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,916.00
CHK	JF	00260014	00012425	ROURE-GIRALDO, ANTHONY RAY	01020-DP	PY	09/27/2024		MW	IS	\$1,845.53
CHK	JF	00260015	00012170	ROWE, GINA LYNNETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,290.21
CHK	JF	00260016	00012168	ROWE, JOSEPHINE SUZETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,322.60
CHK	JF	00260017	00011224	RUIZ, JOEL ALBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,684.26
CHK	JF	00260018	00000731	RUIZ, VICTOR R	01020-DP	PY	09/27/2024		MW	IS	\$2,946.28
CHK	JF	00260019	00011373	SAMSON, DAVID	01020-DP	PY	09/27/2024		MW	IS	\$2,661.02
CHK	JF	00260020	00011251	SANCHEZ, JOSE RAUL	01020-DP	PY	09/27/2024		MW	IS	\$1,714.45
CHK	JF	00260021	00011321	SANDERS JR, LEON RODNEY	01020-DP	PY	09/27/2024		MW	IS	\$2,663.88
CHK	JF	00260022	00008495	SANDERS, TAMMI BELL	01020-DP	PY	09/27/2024		MW	IS	\$2,478.11
CHK	JF	00260023	00011309	SANTANA BRITO, MICHAEL A	01020-DP	PY	09/27/2024		MW	IS	\$3,059.43
CHK	JF	00260024	00011820	SANTANA, VANESSA LIZ	01020-DP	PY	09/27/2024		MW	IS	\$1,875.95
CHK	JF	00260025	00007278	SANTIAGO JR, DAVID	01020-DP	PY	09/27/2024		MW	IS	\$1,791.31
CHK	JF	00260026	00012440	SANTIAGO, WILLIAM ANDREW	01020-DP	PY	09/27/2024		MW	IS	\$1,268.69
CHK	JF	00260027	00011853	SANTOS, EVELYN MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,829.53
CHK	JF	00260028	00009794	SARDINAS, MICHAEL JAMES	01020-DP	PY	09/27/2024		MW	IS	\$2,371.82
CHK	JF	00260029	00012327	SCHANTZ, DAVINA KUMARI	01020-DP	PY	09/27/2024		MW	IS	\$633.69
CHK	JF	00260030	00012113	SCHULTZ, SHAWN M	01020-DP	PY	09/27/2024		MW	IS	\$1,100.20
CHK	JF	00260031	00009680	SCOTT, LATOYA CARRELLA	01020-DP	PY	09/27/2024		MW	IS	\$3,079.18
CHK	JF	00260032	00010785	SCOTT, SHERVONNA DIONE	01020-DP	PY	09/27/2024		MW	IS	\$1,841.20
CHK	JF	00260033	00008458	SHERWOOD, NIQUINIA KNIGHT	01020-DP	PY	09/27/2024		MW	IS	\$2,607.61
CHK	JF	00260034	00009020	SIEVERS, CHRIS ANN	01020-DP	PY	09/27/2024		MW	IS	\$1,508.15
CHK	JF	00260035	00008045	SIFONTE, CARMEN ELBA	01020-DP	PY	09/27/2024		MW	IS	\$1,110.45
CHK	JF	00260036	00011334	SINGH, NAVPREET	01020-DP	PY	09/27/2024		MW	IS	\$1,685.35
CHK	JF	00260037	00010630	SMALL, TERRON JAFARI	01020-DP	PY	09/27/2024		MW	IS	\$1,947.68
CHK	JF	00260038	00010464	SMEDLEY, JULIAN C	01020-DP	PY	09/27/2024		MW	IS	\$2,734.80
CHK	JF	00260039	00003698	SMITH, CATHERINE ZERUTO	01020-DP	PY	09/27/2024		MW	IS	\$2,144.77
CHK	JF	00260040	00009938	SMITH, DIANA NICOLE	01020-DP	PY	09/27/2024		MW	IS	\$1,735.32
CHK	JF	00260041	00008467	SMITH, NORRIS M	01020-DP	PY	09/27/2024		MW	IS	\$2,035.18
CHK	JF	00260042	00008866	SMITH, TONYA LAVETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,759.52
CHK	JF	00260043	00009744	SNELLING, TARRA C	01020-DP	PY	09/27/2024		MW	IS	\$2,275.07

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260044	00011253	SOMMER JR, RUSSELL FRANK	01020-DP	PY	09/27/2024		MW	IS	\$1,811.34
CHK	JF	00260045	00008977	SOTO, ISRAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,586.42
CHK	JF	00260046	00010388	SOTO-MENDEZ, ANTHONY M	01020-DP	PY	09/27/2024		MW	IS	\$1,558.55
CHK	JF	00260047	00007386	STEPHENS, RHONDA S	01020-DP	PY	09/27/2024		MW	IS	\$2,193.36
CHK	JF	00260048	00011744	STEWART, SHAMARI RYAN	01020-DP	PY	09/27/2024		MW	IS	\$1,669.85
CHK	JF	00260049	00011622	STUMPER, ROBERTA JONELL	01020-DP	PY	09/27/2024		MW	IS	\$2,395.49
CHK	JF	00260050	00002195	SUTTON, LOUISE NICOLE	01020-DP	PY	09/27/2024		MW	IS	\$2,088.33
CHK	JF	00260051	00012270	TANNER, JOSILYNNE MICHELLE	01020-DP	PY	09/27/2024		MW	IS	\$1,710.46
CHK	JF	00260052	00009648	TATE, ANNA YVONNE	01020-DP	PY	09/27/2024		MW	IS	\$1,631.09
CHK	JF	00260053	00009807	TAYLOR JR, JAMES E	01020-DP	PY	09/27/2024		MW	IS	\$2,990.81
CHK	JF	00260054	00004841	TAYLOR, REESHMAH R	01020-DP	PY	09/27/2024		MW	IS	\$2,696.87
CHK	JF	00260055	00009645	TAYLOR, SAMMIE M	01020-DP	PY	09/27/2024		MW	IS	\$1,679.37
CHK	JF	00260056	00011783	TAYLOR, TERRENCE LAMAR	01020-DP	PY	09/27/2024		MW	IS	\$1,455.68
CHK	JF	00260057	00012165	THIMOTHEE, ALEXIS ALIAH	01020-DP	PY	09/27/2024		MW	IS	\$1,425.02
CHK	JF	00260058	00009658	THOMAS, KEYARA TASHA	01020-DP	PY	09/27/2024		MW	IS	\$3,072.12
CHK	JF	00260059	00012424	THOMPSON, ELIZABETH LEWIS	01020-DP	PY	09/27/2024		MW	IS	\$1,276.99
CHK	JF	00260060	00010752	TORRES VARGAS, ARNALDO ANDRES	01020-DP	PY	09/27/2024		MW	IS	\$2,143.55
CHK	JF	00260061	00009786	TOWNS, HANNAH DAWN	01020-DP	PY	09/27/2024		MW	IS	\$1,499.83
CHK	JF	00260062	00011620	VARGAS ROSSO, VALENTINA	01020-DP	PY	09/27/2024		MW	IS	\$1,716.22
CHK	JF	00260063	00000453	VAZQUEZ, STEVE	01020-DP	PY	09/27/2024		MW	IS	\$1,066.02
CHK	JF	00260064	00011252	VEGA, EDWIN	01020-DP	PY	09/27/2024		MW	IS	\$2,136.86
CHK	JF	00260065	00008772	VELEZ, LARRY	01020-DP	PY	09/27/2024		MW	IS	\$1,670.36
CHK	JF	00260066	00004624	VELEZ-FELICIANO, IRVING E	01020-DP	PY	09/27/2024		MW	IS	\$1,685.73
CHK	JF	00260067	00012241	VIDOVICH, KIMA JO	01020-DP	PY	09/27/2024		MW	IS	\$1,269.57
CHK	JF	00260068	00001732	WALDEN, LASHONDA DENISE	01020-DP	PY	09/27/2024		MW	IS	\$2,731.34
CHK	JF	00260069	00011000	WALKER, AMBER FALONNIE	01020-DP	PY	09/27/2024		MW	IS	\$2,203.06
CHK	JF	00260070	00011926	WASHINGTON, MARCUS JAMMAL	01020-DP	PY	09/27/2024		MW	IS	\$1,352.07
CHK	JF	00260071	00011889	WELLS, WHITNEY TCHARNER	01020-DP	PY	09/27/2024		MW	IS	\$2,073.72
CHK	JF	00260072	00003041	WILLETT, JAMES R	01020-DP	PY	09/27/2024		MW	IS	\$2,293.58
CHK	JF	00260073	00011260	WILLIAMS JR, RONALD LAMONT	01020-DP	PY	09/27/2024		MW	IS	\$1,532.31
CHK	JF	00260074	00012154	WILLIAMS, ALIYAN LEONDR	01020-DP	PY	09/27/2024		MW	IS	\$1,493.51
CHK	JF	00260075	00008815	WILLIAMS, JERMAINE A	01020-DP	PY	09/27/2024		MW	IS	\$2,740.42
CHK	JF	00260076	00011565	WILLIAMS, KATHERINE PAULINE	01020-DP	PY	09/27/2024		MW	IS	\$2,878.32
CHK	JF	00260077	00009184	WILLIAMS, RAKEIA LASHAWDA	01020-DP	PY	09/27/2024		MW	IS	\$2,492.78
CHK	JF	00260078	00012438	WILSON JR, IRVING RICHARD	01020-DP	PY	09/27/2024		MW	IS	\$1,306.19

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260079	00012474	WOHL, ENRIQUE ORLANDO	01020-DP	PY	09/27/2024		MW	IS	\$1,986.85
CHK	JF	00260080	00010390	WOOLLET, NATALIE N	01020-DP	PY	09/27/2024		MW	IS	\$1,815.78
CHK	JF	00260081	00006070	WOOLLET, SCOTT ARTHUR	01020-DP	PY	09/27/2024		MW	IS	\$1,915.12
CHK	JF	00260082	00010773	WRIGHT, ARELIA MARIA	01020-DP	PY	09/27/2024		MW	IS	\$2,670.64
CHK	JF	00260083	00007904	YACCARINO, DAVID J	01020-DP	PY	09/27/2024		MW	IS	\$2,611.01
CHK	JF	00260084	00012250	ZAMORA, MARIA FERNANDA	01020-DP	PY	09/27/2024		MW	IS	\$1,665.09
CHK	JF	00260085	00001411	ZEIGLER, GLENN R	01020-DP	PY	09/27/2024		MW	IS	\$2,108.54
CHK	JF	00260086	00011583	ZEPHYRINE, EDWIN A	01020-DP	PY	09/27/2024		MW	IS	\$1,733.45
CHK	JF	00260087	00001201	ZUMBRUM, SCOTT WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$2,188.21
CHK	JF	00260088	00011488	ABBAS, SYED HASAN	01020-DP	PY	09/27/2024		MW	IS	\$7,317.56
CHK	JF	00260089	00011887	ABUNDO, HERBERT CAFUIR	01020-DP	PY	09/27/2024		MW	IS	\$1,726.10
CHK	JF	00260090	00011455	CAMMARASANA, DANIELLE LOY	01020-DP	PY	09/27/2024		MW	IS	\$1,006.70
CHK	JF	00260091	00008867	CAMMARASANA, DARLA ANN	01020-DP	PY	09/27/2024		MW	IS	\$1,517.60
CHK	JF	00260092	00011444	CORDERO, MADELIN	01020-DP	PY	09/27/2024		MW	IS	\$2,730.86
CHK	JF	00260093	00011447	COTTO FLORES, HILDA E	01020-DP	PY	09/27/2024		MW	IS	\$2,656.39
CHK	JF	00260094	00012129	CURNEY, FIONA NICOLA	01020-DP	PY	09/27/2024		MW	IS	\$2,459.59
CHK	JF	00260095	00012473	CURNEY, MICHAEL ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$2,988.22
CHK	JF	00260096	00012244	DAMUS, CHOISSETTE	01020-DP	PY	09/27/2024		MW	IS	\$2,815.50
CHK	JF	00260097	00011466	DE LA CRUZ, LALAINE ASPRA	01020-DP	PY	09/27/2024		MW	IS	\$3,325.37
CHK	JF	00260098	00011483	DILL, ANNE LOUISE	01020-DP	PY	09/27/2024		MW	IS	\$4,801.08
CHK	JF	00260099	00011850	GIRDNER, TIFFANY M	01020-DP	PY	09/27/2024		MW	IS	\$1,237.35
CHK	JF	00260100	00011558	HOLMES, OCTAVIA D	01020-DP	PY	09/27/2024		MW	IS	\$1,951.41
CHK	JF	00260101	00011555	IBARRA, DAMARYS	01020-DP	PY	09/27/2024		MW	IS	\$2,388.45
CHK	JF	00260102	00011644	JACKSON, SARAH JANE	01020-DP	PY	09/27/2024		MW	IS	\$3,238.83
CHK	JF	00260103	00011474	LAMBOY VEGA, JACKELYN M	01020-DP	PY	09/27/2024		MW	IS	\$1,715.14
CHK	JF	00260104	00012420	MANDINA, MELITZA	01020-DP	PY	09/27/2024		MW	IS	\$1,255.91
CHK	JF	00260105	00011748	MARINO VITANI, AMY TERESE	01020-DP	PY	09/27/2024		MW	IS	\$2,760.46
CHK	JF	00260106	00011478	MCINTOSH, ANTOINETTE G	01020-DP	PY	09/27/2024		MW	IS	\$1,369.82
CHK	JF	00260107	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01020-DP	PY	09/27/2024		MW	IS	\$2,339.89
CHK	JF	00260108	00000060	NETHERCUTT, MARNIE M	01020-DP	PY	09/27/2024		MW	IS	\$1,400.53
CHK	JF	00260109	00011451	PEREZ NIEVES, VERONICA	01020-DP	PY	09/27/2024		MW	IS	\$1,803.70
CHK	JF	00260110	00012082	PLAMOOTIL, CHERIAN I	01020-DP	PY	09/27/2024		MW	IS	\$8,237.78
CHK	JF	00260111	00005799	RIVERA, WALESCCA	01020-DP	PY	09/27/2024		MW	IS	\$2,542.09
CHK	JF	00260112	00011476	ROBLEDO MORALES, MILAGROS	01020-DP	PY	09/27/2024		MW	IS	\$630.02
CHK	JF	00260113	00012293	RODRIGUEZ, BARBARA	01020-DP	PY	09/27/2024		MW	IS	\$2,205.76

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260114	00011958	RUSS, TRAVELIS S	01020-DP	PY	09/27/2024		MW	IS	\$1,927.56
CHK	JF	00260115	00012094	SESAY, HAJI KAISI	01020-DP	PY	09/27/2024		MW	IS	\$2,352.24
CHK	JF	00260116	00011453	STEGEMOLLER, AARON T	01020-DP	PY	09/27/2024		MW	IS	\$2,717.31
CHK	JF	00260117	00011470	STERN, MARC ALAN	01020-DP	PY	09/27/2024		MW	IS	\$3,278.92
CHK	JF	00260118	00011812	TILLOTSON, ANDREA LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,816.10
CHK	JF	00260119	00011452	VAN VOLKENBURG, AUDREY C	01020-DP	PY	09/27/2024		MW	IS	\$2,134.82
CHK	JF	00260120	00011473	VELEZ-VAZQUEZ, SANDRA	01020-DP	PY	09/27/2024		MW	IS	\$2,590.42
CHK	JF	00260121	00010827	VOJTECKY, CHRISTINA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$14,877.28
CHK	JF	00260122	00012388	WILSON, RAVEN SYMONE	01020-DP	PY	09/27/2024		MW	IS	\$1,051.19
CHK	JF	00260123	00012386	GONZALEZ, GIANCARLO AMERICO	01020-DP	PY	09/27/2024		MW	IS	\$789.18
CHK	JF	00260124	00004939	BUFFINGTON, JESSICA MARY	01020-DP	PY	09/27/2024		MW	IS	\$1,608.74
CHK	JF	00260125	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01020-DP	PY	09/27/2024		MW	IS	\$1,594.85
CHK	JF	00260126	00010501	VAZQUEZ, CHANTAL	01020-DP	PY	09/27/2024		MW	IS	\$1,379.64
CHK	JF	00260127	00012179	ACOSTA, ALEJANDRO	01020-DP	PY	09/27/2024		MW	IS	\$1,289.34
CHK	JF	00260128	00009753	GAYLORD, AMANDA LEE	01020-DP	PY	09/27/2024		MW	IS	\$1,223.77
CHK	JF	00260129	00012296	JOST, CHANTAL AMANDA	01020-DP	PY	09/27/2024		MW	IS	\$1,907.15
CHK	JF	00260130	00012173	MARTINEZ, ISABEL MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,238.75
CHK	JF	00260131	00011767	MCKEONE, DEANA ANN	01020-DP	PY	09/27/2024		MW	IS	\$1,221.79
CHK	JF	00260132	00012147	ROBLES-LOPEZ, MILENY	01020-DP	PY	09/27/2024		MW	IS	\$1,142.48
CHK	JF	00260133	00008869	SNYDER-BARBOSA, DAWN GRACE	01020-DP	PY	09/27/2024		MW	IS	\$1,346.82
CHK	JF	00260134	00012016	VAZQUEZ, KIANDRA NAOMI	01020-DP	PY	09/27/2024		MW	IS	\$1,251.30
CHK	JF	00260135	00011254	BRACERO ACOSTA, MARILIA	01020-DP	PY	09/27/2024		MW	IS	\$1,445.33
CHK	JF	00260136	00004133	CROCKER, BILLIE J	01020-DP	PY	09/27/2024		MW	IS	\$1,856.94
CHK	JF	00260137	00011904	CRUGER, CATRINA ELIZABETH	01020-DP	PY	09/27/2024		MW	IS	\$1,925.32
CHK	JF	00260138	00010592	ENIX, MELISSA DAWN	01020-DP	PY	09/27/2024		MW	IS	\$1,656.12
CHK	JF	00260139	00004629	FORD, HEATH LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,693.30
CHK	JF	00260140	00012278	FRANKLIN, BOBBIE NICOLE	01020-DP	PY	09/27/2024		MW	IS	\$1,659.72
CHK	JF	00260141	00011590	LLOBET, JESSICA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$2,153.53
CHK	JF	00260142	00011862	MONTGOMERY, TELISHA LATOYA	01020-DP	PY	09/27/2024		MW	IS	\$1,288.36
CHK	JF	00260143	00011302	O'NEILL JR, EDWARD JAMES	01020-DP	PY	09/27/2024		MW	IS	\$1,624.89
CHK	JF	00260144	00012088	QUEZADA, KCY ANN	01020-DP	PY	09/27/2024		MW	IS	\$1,740.45
CHK	JF	00260145	00012161	VARGAS HERRERA, JOSTIN	01020-DP	PY	09/27/2024		MW	IS	\$1,839.89
CHK	JF	00260146	00010318	WILDERMUTH, CHRISTINA LEE	01020-DP	PY	09/27/2024		MW	IS	\$1,711.63
CHK	JF	00260147	00012204	AGOSTO, LEONOR	01020-DP	PY	09/27/2024		MW	IS	\$1,188.49
CHK	JF	00260148	00003788	HARDY, CARRIE J	01020-DP	PY	09/27/2024		MW	IS	\$1,595.00

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260149	00002921	LOCKWOOD, TAMARA KAY	01020-DP	PY	09/27/2024		MW	IS	\$1,680.81
CHK	JF	00260150	00012156	MAULDIN, CHRISTOPHER CALVIN	01020-DP	PY	09/27/2024		MW	IS	\$3,089.09
CHK	JF	00260151	00001373	SMITH, ELIZABETH ANGELINE	01020-DP	PY	09/27/2024		MW	IS	\$1,483.53
CHK	JF	00260152	00012135	VALLEDOR, VICTORIA LYNN	01020-DP	PY	09/27/2024		MW	IS	\$2,620.70
CHK	JF	00260153	00011799	ADAMS III, DONALD RAY	01020-DP	PY	09/27/2024		MW	IS	\$1,640.68
CHK	JF	00260154	00010869	ADAMS, CHAD DENMARK	01020-DP	PY	09/27/2024		MW	IS	\$1,723.34
CHK	JF	00260155	00005543	ANDERSON, COLEMAN DAVID	01020-DP	PY	09/27/2024		MW	IS	\$2,248.28
CHK	JF	00260156	00005468	ANDERSON, JASON E	01020-DP	PY	09/27/2024		MW	IS	\$1,674.12
CHK	JF	00260157	00006872	ANDERSON, JASON THOMAS	01020-DP	PY	09/27/2024		MW	IS	\$3,968.65
CHK	JF	00260158	00009407	ANDERSON, JEFFREY A	01020-DP	PY	09/27/2024		MW	IS	\$2,905.81
CHK	JF	00260159	00010438	ANDERSON, JOHN EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$3,042.12
CHK	JF	00260160	00011891	ARIAS TONOS, CELIA NICOLE	01020-DP	PY	09/27/2024		MW	IS	\$1,619.72
CHK	JF	00260161	00005538	ARMSTRONG, RICHARD ANDREW	01020-DP	PY	09/27/2024		MW	IS	\$3,074.99
CHK	JF	00260162	00012185	ASHFORD, ZACHARY JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$1,606.28
CHK	JF	00260163	00011797	AVILA ESPINA, ANDRES E	01020-DP	PY	09/27/2024		MW	IS	\$1,646.87
CHK	JF	00260164	00011691	AVILA, JONATHAN	01020-DP	PY	09/27/2024		MW	IS	\$1,670.64
CHK	JF	00260165	00004851	BAIRD, CHRISTOPHER MCCRARY	01020-DP	PY	09/27/2024		MW	IS	\$2,072.28
CHK	JF	00260166	00004202	BALINT, ROBERT GABOR	01020-DP	PY	09/27/2024		MW	IS	\$4,619.71
CHK	JF	00260167	00004850	BALL, JOHN F	01020-DP	PY	09/27/2024		MW	IS	\$4,304.63
CHK	JF	00260168	00011794	BARD, TRAVIS JAY	01020-DP	PY	09/27/2024		MW	IS	\$1,720.91
CHK	JF	00260169	00005470	BASHIOUM, GEOFFREY D	01020-DP	PY	09/27/2024		MW	IS	\$2,660.38
CHK	JF	00260170	00006535	BASHIOUM, GEOFFREY MYLES	01020-DP	PY	09/27/2024		MW	IS	\$5,104.65
CHK	JF	00260171	00010439	BASHIOUM, GEORDAN DAVID	01020-DP	PY	09/27/2024		MW	IS	\$1,579.59
CHK	JF	00260172	00012470	BATISTA, DAVID RAMON	01020-DP	PY	09/27/2024		MW	IS	\$1,605.40
CHK	JF	00260173	00011547	BAUTISTA MATA, ARTURO	01020-DP	PY	09/27/2024		MW	IS	\$1,697.39
CHK	JF	00260174	00004855	BEELER, CHRISTOPHER REED	01020-DP	PY	09/27/2024		MW	IS	\$2,823.43
CHK	JF	00260175	00008526	BELANGER, MARC	01020-DP	PY	09/27/2024		MW	IS	\$2,120.26
CHK	JF	00260176	00011692	BELGIOVINE, ALEXANDER EMANUEL	01020-DP	PY	09/27/2024		MW	IS	\$3,221.49
CHK	JF	00260177	00012124	BELL, BIANCA VICTORIA	01020-DP	PY	09/27/2024		MW	IS	\$2,072.77
CHK	JF	00260178	00007226	BELL, KYLE E	01020-DP	PY	09/27/2024		MW	IS	\$5,193.60
CHK	JF	00260179	00005463	BELL, MICHAEL W	01020-DP	PY	09/27/2024		MW	IS	\$2,954.48
CHK	JF	00260180	00011798	BELL, TAJA-SHAQUILLE C	01020-DP	PY	09/27/2024		MW	IS	\$1,744.16
CHK	JF	00260181	00008540	BELLACERA JR, JOSEPH R	01020-DP	PY	09/27/2024		MW	IS	\$2,750.66
CHK	JF	00260182	00008525	BENNETT, NICHOLAS ALAN	01020-DP	PY	09/27/2024		MW	IS	\$1,153.10
CHK	JF	00260183	00005185	BERTOLANI, RICARDO FELIX	01020-DP	PY	09/27/2024		MW	IS	\$2,517.41

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260184	00000091	BICCHIERI, MICHAEL JOHN	01020-DP	PY	09/27/2024		MW	IS	\$4,096.67
CHK	JF	00260185	00011123	BIRD, SAMANTHA GAIL	01020-DP	PY	09/27/2024		MW	IS	\$1,977.17
CHK	JF	00260186	00005541	BLACK JR, LEO J	01020-DP	PY	09/27/2024		MW	IS	\$1,592.45
CHK	JF	00260187	00010436	BLAIR II, GARFIELD M	01020-DP	PY	09/27/2024		MW	IS	\$2,508.71
CHK	JF	00260188	00004423	BLANTON III, KENNETH STEVEN	01020-DP	PY	09/27/2024		MW	IS	\$3,886.79
CHK	JF	00260189	00001180	BOSTON, CLAYTON LAMONT	01020-DP	PY	09/27/2024		MW	IS	\$2,297.30
CHK	JF	00260190	00007816	BOTKIN, ROBERT S	01020-DP	PY	09/27/2024		MW	IS	\$2,281.16
CHK	JF	00260191	00005010	BOUNDS, JUSTIN A	01020-DP	PY	09/27/2024		MW	IS	\$1,889.10
CHK	JF	00260192	00012118	BOWERS, ALEXANDER ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,618.19
CHK	JF	00260193	00007443	BOWLING, BRANDON T	01020-DP	PY	09/27/2024		MW	IS	\$5,765.72
CHK	JF	00260194	00006653	BRIGMAN, ERIC D	01020-DP	PY	09/27/2024		MW	IS	\$5,083.27
CHK	JF	00260195	00012365	BROCHE, MEISON	01020-DP	PY	09/27/2024		MW	IS	\$1,032.10
CHK	JF	00260196	00011104	BRODY, BRANDON TYLER	01020-DP	PY	09/27/2024		MW	IS	\$2,080.02
CHK	JF	00260197	00012211	BROWN, CHRISTIAN ELIJAH	01020-DP	PY	09/27/2024		MW	IS	\$1,858.29
CHK	JF	00260198	00009874	BROWNING, CHASE C	01020-DP	PY	09/27/2024		MW	IS	\$1,551.63
CHK	JF	00260199	00012069	BULTRON, MARC ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$1,566.95
CHK	JF	00260200	00007411	BURKE-PALLOTTA, CASEY	01020-DP	PY	09/27/2024		MW	IS	\$3,707.78
CHK	JF	00260201	00010711	BUTLER JR, YAMILE	01020-DP	PY	09/27/2024		MW	IS	\$1,794.13
CHK	JF	00260202	00012307	BUTLER, CALEB BRIAN	01020-DP	PY	09/27/2024		MW	IS	\$1,602.48
CHK	JF	00260203	00004388	CADENHEAD, PATRICK L	01020-DP	PY	09/27/2024		MW	IS	\$2,351.60
CHK	JF	00260204	00012467	CALACHE, ALEXANDER EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$1,605.40
CHK	JF	00260205	00005358	CALIFANO, BRENT J	01020-DP	PY	09/27/2024		MW	IS	\$2,589.31
CHK	JF	00260206	00009413	CAMPBELL, CHRISTOPHER M	01020-DP	PY	09/27/2024		MW	IS	\$2,971.72
CHK	JF	00260207	00008803	CANFIELD, ADAM J	01020-DP	PY	09/27/2024		MW	IS	\$2,909.81
CHK	JF	00260208	00004020	CAPRANICA, MICHAEL R	01020-DP	PY	09/27/2024		MW	IS	\$3,502.42
CHK	JF	00260209	00010442	CARDINAL, STEVEN T	01020-DP	PY	09/27/2024		MW	IS	\$2,006.01
CHK	JF	00260210	00003683	CARDWELL, CANDY LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,893.27
CHK	JF	00260211	00011540	CAREW, MATTHEW ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$2,057.18
CHK	JF	00260212	00011426	CARR, TANNER NATHAN	01020-DP	PY	09/27/2024		MW	IS	\$2,186.33
CHK	JF	00260213	00004857	CARTER, WILLIAM N	01020-DP	PY	09/27/2024		MW	IS	\$2,522.24
CHK	JF	00260214	00011412	CASEY, SHANNON L	01020-DP	PY	09/27/2024		MW	IS	\$2,028.95
CHK	JF	00260215	00012305	CASKEY, JACK THOMAS	01020-DP	PY	09/27/2024		MW	IS	\$1,639.80
CHK	JF	00260216	00010712	CASTANON, ANDRE	01020-DP	PY	09/27/2024		MW	IS	\$1,849.79
CHK	JF	00260217	00011900	CASTELLANOS, AUSTIN THOMAS	01020-DP	PY	09/27/2024		MW	IS	\$1,951.38
CHK	JF	00260218	00011693	CECI, ALESSIO	01020-DP	PY	09/27/2024		MW	IS	\$1,680.40

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260219	00011550	CEPIN, JEFFREY MANUEL	01020-DP	PY	09/27/2024		MW	IS	\$2,000.50
CHK	JF	00260220	00006655	CHABOT JR, ROBERT BRIAN	01020-DP	PY	09/27/2024		MW	IS	\$2,483.02
CHK	JF	00260221	00006110	CHACE, JAMES	01020-DP	PY	09/27/2024		MW	IS	\$2,309.53
CHK	JF	00260222	00012353	CHACIN BAEZ, SANTIAGO ANDRES	01020-DP	PY	09/27/2024		MW	IS	\$732.62
CHK	JF	00260223	00005007	CHANDLER, JEB STEWART	01020-DP	PY	09/27/2024		MW	IS	\$1,749.55
CHK	JF	00260224	00002015	CHANDLER, SEAN KEATLEY	01020-DP	PY	09/27/2024		MW	IS	\$4,024.90
CHK	JF	00260225	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01020-DP	PY	09/27/2024		MW	IS	\$3,174.37
CHK	JF	00260226	00011828	CHAVEZ, KIARA ANNE	01020-DP	PY	09/27/2024		MW	IS	\$1,637.65
CHK	JF	00260227	00005012	CHILDERS, JUSTIN C	01020-DP	PY	09/27/2024		MW	IS	\$2,293.72
CHK	JF	00260228	00011116	CHONG, ISAIAS	01020-DP	PY	09/27/2024		MW	IS	\$1,822.70
CHK	JF	00260229	00011694	CLARK, CURTIS PAYNE	01020-DP	PY	09/27/2024		MW	IS	\$1,670.52
CHK	JF	00260230	00006150	CLARK, DANIEL S	01020-DP	PY	09/27/2024		MW	IS	\$2,184.20
CHK	JF	00260231	00004367	CLARK, ROBERT WAYNE	01020-DP	PY	09/27/2024		MW	IS	\$2,181.20
CHK	JF	00260232	00004716	CLARKE, DONALD HANSEL	01020-DP	PY	09/27/2024		MW	IS	\$2,827.01
CHK	JF	00260233	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,230.87
CHK	JF	00260234	00011695	CLAYTON, DANIEL LEE	01020-DP	PY	09/27/2024		MW	IS	\$1,896.23
CHK	JF	00260235	00005216	COFFEY IV, WILLIAM M	01020-DP	PY	09/27/2024		MW	IS	\$2,013.01
CHK	JF	00260236	00007402	COLE, JOSEPH M	01020-DP	PY	09/27/2024		MW	IS	\$2,080.64
CHK	JF	00260237	00005553	COLE, TERRI SUE	01020-DP	PY	09/27/2024		MW	IS	\$1,397.69
CHK	JF	00260238	00003295	COLLIER JR, LARRY B	01020-DP	PY	09/27/2024		MW	IS	\$3,676.91
CHK	JF	00260239	00004375	COLLINGS III, JAMES HEWITT	01020-DP	PY	09/27/2024		MW	IS	\$4,159.08
CHK	JF	00260240	00010435	COLLINS, THOMAS JASON	01020-DP	PY	09/27/2024		MW	IS	\$2,198.28
CHK	JF	00260241	00011517	CONNELLY, PATRICK ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$1,722.77
CHK	JF	00260242	00009665	COOPER, DYLAN B	01020-DP	PY	09/27/2024		MW	IS	\$2,321.69
CHK	JF	00260243	00011697	CORDERO, LUIS E	01020-DP	PY	09/27/2024		MW	IS	\$1,670.52
CHK	JF	00260244	00003570	CORRADA, RAFAEL NICOLAS	01020-DP	PY	09/27/2024		MW	IS	\$2,996.28
CHK	JF	00260245	00010867	CRICHTON, HUNTER JOHN	01020-DP	PY	09/27/2024		MW	IS	\$2,179.59
CHK	JF	00260246	00002935	CRICHTON, JOHN AUGUSTUS	01020-DP	PY	09/27/2024		MW	IS	\$3,218.16
CHK	JF	00260247	00011113	CRICHTON, TANNER GAGE	01020-DP	PY	09/27/2024		MW	IS	\$1,710.64
CHK	JF	00260248	00012308	CROUP, AUSTIN JAMES	01020-DP	PY	09/27/2024		MW	IS	\$1,461.32
CHK	JF	00260249	00006594	CRUZ, AVA ROXAN	01020-DP	PY	09/27/2024		MW	IS	\$1,488.29
CHK	JF	00260250	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01020-DP	PY	09/27/2024		MW	IS	\$1,625.45
CHK	JF	00260251	00004368	CURTIS, DEREK S	01020-DP	PY	09/27/2024		MW	IS	\$4,506.58
CHK	JF	00260252	00012116	CWIKLA, RYAN TANNER	01020-DP	PY	09/27/2024		MW	IS	\$1,624.70
CHK	JF	00260253	00009408	DAVIDSON, BRENDAN T	01020-DP	PY	09/27/2024		MW	IS	\$2,412.15

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260254	00005212	DAVIS, DANIEL W	01020-DP	PY	09/27/2024		MW	IS	\$1,980.95
CHK	JF	00260255	00012188	DEANGELES JR, KENNETH	01020-DP	PY	09/27/2024		MW	IS	\$1,479.40
CHK	JF	00260256	00006877	DECARVALHO, CARLOS RODOLPHO	01020-DP	PY	09/27/2024		MW	IS	\$726.44
CHK	JF	00260257	00012455	DEL CORRO, RYAN ANDREW	01020-DP	PY	09/27/2024		MW	IS	\$1,106.44
CHK	JF	00260258	00011103	DELGADO, MARC ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$2,139.14
CHK	JF	00260259	00012310	DILORENZO, FRANK ALBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,642.98
CHK	JF	00260260	00009965	DILORENZO, VINCENT NICHOLAS	01020-DP	PY	09/27/2024		MW	IS	\$2,021.47
CHK	JF	00260261	00011839	DOLING, CALEB DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,507.52
CHK	JF	00260262	00012221	DOOLEY, JUAN DEJESUS	01020-DP	PY	09/27/2024		MW	IS	\$1,562.30
CHK	JF	00260263	00009666	DUMBACHER, JOSHUA T	01020-DP	PY	09/27/2024		MW	IS	\$971.43
CHK	JF	00260264	00008797	DUNFEE, RONALD MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,679.83
CHK	JF	00260265	00008804	ECKERT, JACOB T	01020-DP	PY	09/27/2024		MW	IS	\$2,317.46
CHK	JF	00260266	00012214	EDMUNDS, ROBERT NOLAN	01020-DP	PY	09/27/2024		MW	IS	\$1,779.77
CHK	JF	00260267	00006533	ESCOBAR, MATTHEW M	01020-DP	PY	09/27/2024		MW	IS	\$3,116.87
CHK	JF	00260268	00011796	ESCOBAR, PEDRO ENRIQUE	01020-DP	PY	09/27/2024		MW	IS	\$2,101.92
CHK	JF	00260269	00012306	ESPINOZA, ANDRES ALONSO	01020-DP	PY	09/27/2024		MW	IS	\$1,537.10
CHK	JF	00260270	00011121	ESQUIVEL, ANDREW LUCAS	01020-DP	PY	09/27/2024		MW	IS	\$1,857.41
CHK	JF	00260271	00012071	ESTRADA, BIANKA NATASHA	01020-DP	PY	09/27/2024		MW	IS	\$1,621.10
CHK	JF	00260272	00012067	ESTRADA, CARLOS ANDRES	01020-DP	PY	09/27/2024		MW	IS	\$1,972.77
CHK	JF	00260273	00004718	EVERSON, WALTER LAWRENCE	01020-DP	PY	09/27/2024		MW	IS	\$3,978.76
CHK	JF	00260274	00003010	FAULX, ARTHUR JASON	01020-DP	PY	09/27/2024		MW	IS	\$2,316.84
CHK	JF	00260275	00012457	FELICIANO, NATALIA ADRIANNE	01020-DP	PY	09/27/2024		MW	IS	\$1,106.44
CHK	JF	00260276	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01020-DP	PY	09/27/2024		MW	IS	\$1,580.63
CHK	JF	00260277	00012068	FERNANDEZ, RYAN LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,611.93
CHK	JF	00260278	00011107	FIELDS, AUSTIN W	01020-DP	PY	09/27/2024		MW	IS	\$1,816.84
CHK	JF	00260279	00012126	FILGUEIRAS LARIA, ARIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,597.14
CHK	JF	00260280	00005330	FISHER, JASON WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$2,272.81
CHK	JF	00260281	00006656	FLINN, MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,696.57
CHK	JF	00260282	00000129	FONTAINE, CHRIS M	01020-DP	PY	09/27/2024		MW	IS	\$2,480.68
CHK	JF	00260283	00006154	FORD, BRETT E	01020-DP	PY	09/27/2024		MW	IS	\$3,435.67
CHK	JF	00260284	00010443	FORTNEY, PHILIP MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$3,453.28
CHK	JF	00260285	00011114	FOWLER, BRADLEY CRAIG	01020-DP	PY	09/27/2024		MW	IS	\$3,270.94
CHK	JF	00260286	00009149	FOX, RICHARD M	01020-DP	PY	09/27/2024		MW	IS	\$4,377.91
CHK	JF	00260287	00007408	FRAINE, DAVID MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,156.81
CHK	JF	00260288	00012463	FRANCIS, ALTON ALPHA	01020-DP	PY	09/27/2024		MW	IS	\$1,106.44

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260289	00006878	FRANKLIN, JAMES MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,406.60
CHK	JF	00260290	00010702	FUNKE, BRANDON A	01020-DP	PY	09/27/2024		MW	IS	\$1,877.35
CHK	JF	00260291	00009146	GAGLIANO, JONATHAN M	01020-DP	PY	09/27/2024		MW	IS	\$1,895.09
CHK	JF	00260292	00005519	GALLAGHER, SEAN DOUGLAS	01020-DP	PY	09/27/2024		MW	IS	\$2,997.27
CHK	JF	00260293	00007400	GANNON, CHRISTOPHER DAVID	01020-DP	PY	09/27/2024		MW	IS	\$3,244.07
CHK	JF	00260294	00009961	GARATE JR, JOSE LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,532.54
CHK	JF	00260295	00004215	GARCIA, JAIRO ANTONIO	01020-DP	PY	09/27/2024		MW	IS	\$2,332.79
CHK	JF	00260296	00011119	GARDNER, CODY J	01020-DP	PY	09/27/2024		MW	IS	\$2,492.57
CHK	JF	00260297	00012354	GARZA, ADAM PATRICK	01020-DP	PY	09/27/2024		MW	IS	\$628.21
CHK	JF	00260298	00006658	GASKILL, ANDREW WAYNE	01020-DP	PY	09/27/2024		MW	IS	\$3,165.07
CHK	JF	00260299	00012043	GELPI RIVERA, DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,610.76
CHK	JF	00260300	00009950	GENTILE, JOSHUA DAVID	01020-DP	PY	09/27/2024		MW	IS	\$4,530.02
CHK	JF	00260301	00010868	GEORGE JR, GRADY A	01020-DP	PY	09/27/2024		MW	IS	\$1,065.51
CHK	JF	00260302	00011520	GIACOBBI, PRESTON ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$2,333.06
CHK	JF	00260303	00007802	GOKEE, WADE T	01020-DP	PY	09/27/2024		MW	IS	\$1,988.16
CHK	JF	00260304	00005643	GOMES, RODRIGO CORADE	01020-DP	PY	09/27/2024		MW	IS	\$2,355.58
CHK	JF	00260305	00011528	GONZALEZ MESA, LAZARO JULIO	01020-DP	PY	09/27/2024		MW	IS	\$1,671.15
CHK	JF	00260306	00011832	GONZALEZ, CHRISTIAN	01020-DP	PY	09/27/2024		MW	IS	\$1,986.14
CHK	JF	00260307	00005639	GOODBERLET, JOSEPH MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,154.80
CHK	JF	00260308	00005154	GOODBREAD, STACY HOWELL	01020-DP	PY	09/27/2024		MW	IS	\$2,012.89
CHK	JF	00260309	00006285	GRAULICH, ARTHUR C	01020-DP	PY	09/27/2024		MW	IS	\$1,783.11
CHK	JF	00260310	00011522	GRECO, CARINA ELLEN	01020-DP	PY	09/27/2024		MW	IS	\$1,783.10
CHK	JF	00260311	00008541	GREEN, IRVIN JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$2,348.87
CHK	JF	00260312	00005362	GRICE, KEITH MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$3,912.69
CHK	JF	00260313	00006542	GRICE, KEVIN M	01020-DP	PY	09/27/2024		MW	IS	\$2,743.21
CHK	JF	00260314	00006534	GRIFFIN, JAMES TODD	01020-DP	PY	09/27/2024		MW	IS	\$4,353.81
CHK	JF	00260315	00005528	GROSS, WILLIAM EUGENE	01020-DP	PY	09/27/2024		MW	IS	\$3,071.23
CHK	JF	00260316	00005453	GUEST, CHAD D	01020-DP	PY	09/27/2024		MW	IS	\$4,082.92
CHK	JF	00260317	00007781	HAIKO, FRANCIS JAMES	01020-DP	PY	09/27/2024		MW	IS	\$1,740.98
CHK	JF	00260318	00005640	HALL, MATTHEW T	01020-DP	PY	09/27/2024		MW	IS	\$1,854.47
CHK	JF	00260319	00008527	HAMER, KEVIN	01020-DP	PY	09/27/2024		MW	IS	\$2,446.08
CHK	JF	00260320	00006661	HAMMOND, ROBERT C	01020-DP	PY	09/27/2024		MW	IS	\$1,577.81
CHK	JF	00260321	00011105	HANNAN, DANIEL PATRICK	01020-DP	PY	09/27/2024		MW	IS	\$2,605.72
CHK	JF	00260322	00002719	HARNEY, TODD LINTON	01020-DP	PY	09/27/2024		MW	IS	\$2,451.92
CHK	JF	00260323	00006157	HARRINGTON, JOSEPH M	01020-DP	PY	09/27/2024		MW	IS	\$1,687.33

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260324	00001388	HARRIS, BRYAN E	01020-DP	PY	09/27/2024		MW	IS	\$2,816.83
CHK	JF	00260325	00009947	HARWOOD, JONATHAN JAMES	01020-DP	PY	09/27/2024		MW	IS	\$2,756.84
CHK	JF	00260326	00010556	HASKETT, JON M	01020-DP	PY	09/27/2024		MW	IS	\$3,895.10
CHK	JF	00260327	00006873	HATHCOTE, MICHAEL SHANE	01020-DP	PY	09/27/2024		MW	IS	\$2,652.00
CHK	JF	00260328	00006660	HAYNES, ANDREW SCOTT	01020-DP	PY	09/27/2024		MW	IS	\$1,991.13
CHK	JF	00260329	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01020-DP	PY	09/27/2024		MW	IS	\$1,721.95
CHK	JF	00260330	00012462	HERNANDEZ, JESUS	01020-DP	PY	09/27/2024		MW	IS	\$1,589.33
CHK	JF	00260331	00011700	HERRERA, AIDEN GILBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,432.28
CHK	JF	00260332	00010434	HERRERA, JACE ALEXANDER	01020-DP	PY	09/27/2024		MW	IS	\$3,814.55
CHK	JF	00260333	00009955	HICKS, WILLIAM ANDREW	01020-DP	PY	09/27/2024		MW	IS	\$2,292.80
CHK	JF	00260334	00006864	HILL, CRAIG N	01020-DP	PY	09/27/2024		MW	IS	\$2,158.15
CHK	JF	00260335	00012364	HILLIARD, JEREMY KYLE	01020-DP	PY	09/27/2024		MW	IS	\$1,071.14
CHK	JF	00260336	00003881	HOFFMAN JR, MORGAN JERRY	01020-DP	PY	09/27/2024		MW	IS	\$3,718.18
CHK	JF	00260337	00005641	HOGUE, LANCE M	01020-DP	PY	09/27/2024		MW	IS	\$2,309.69
CHK	JF	00260338	00012260	HOLDER, JOSHUA DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,894.77
CHK	JF	00260339	00004719	HOOKS, MARGARET ANN	01020-DP	PY	09/27/2024		MW	IS	\$2,319.97
CHK	JF	00260340	00006302	HOPE JR, THOMAS WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$2,087.10
CHK	JF	00260341	00005647	HOUDTZAGERS, MICHAEL ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$3,097.18
CHK	JF	00260342	00012469	HOWARD, CAMERON JOSHUA	01020-DP	PY	09/27/2024		MW	IS	\$1,605.40
CHK	JF	00260343	00012066	HOWARD, ETHAN BRYCE	01020-DP	PY	09/27/2024		MW	IS	\$1,638.43
CHK	JF	00260344	00004083	HOWELL, KEVIN E	01020-DP	PY	09/27/2024		MW	IS	\$3,129.75
CHK	JF	00260345	00009668	HUDSON, DAVID D	01020-DP	PY	09/27/2024		MW	IS	\$1,764.40
CHK	JF	00260346	00006158	HULCE, JASON DAVID	01020-DP	PY	09/27/2024		MW	IS	\$1,978.57
CHK	JF	00260347	00006920	HUNT, DEVON REED	01020-DP	PY	09/27/2024		MW	IS	\$2,180.21
CHK	JF	00260348	00003142	HURST, CARLOS J	01020-DP	PY	09/27/2024		MW	IS	\$4,292.71
CHK	JF	00260349	00007398	IAFORNARO, SEAN JEREMY	01020-DP	PY	09/27/2024		MW	IS	\$2,002.68
CHK	JF	00260350	00005189	JACKSON, JAY A	01020-DP	PY	09/27/2024		MW	IS	\$2,382.12
CHK	JF	00260351	00004781	JAMES, JASON A	01020-DP	PY	09/27/2024		MW	IS	\$2,688.00
CHK	JF	00260352	00005349	JARVIS, ERIK A	01020-DP	PY	09/27/2024		MW	IS	\$3,050.81
CHK	JF	00260353	00005364	JENKINS, ROBERT JAMES	01020-DP	PY	09/27/2024		MW	IS	\$3,326.21
CHK	JF	00260354	00011892	JENSEN, JACOB HUNTER	01020-DP	PY	09/27/2024		MW	IS	\$1,624.61
CHK	JF	00260355	00005461	JENSEN, TORY R	01020-DP	PY	09/27/2024		MW	IS	\$2,038.99
CHK	JF	00260356	00012219	JOHNSON, CODY DILLION	01020-DP	PY	09/27/2024		MW	IS	\$1,737.70
CHK	JF	00260357	00005180	JOHNSON, J AUSTIN	01020-DP	PY	09/27/2024		MW	IS	\$2,819.13
CHK	JF	00260358	00011425	JONES, DALTON ALAN	01020-DP	PY	09/27/2024		MW	IS	\$1,942.46

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260359	00006662	JONES, EDWARD C	01020-DP	PY	09/27/2024		MW	IS	\$3,483.65
CHK	JF	00260360	00005015	JONES, KEVIN M	01020-DP	PY	09/27/2024		MW	IS	\$2,487.29
CHK	JF	00260361	00007821	JONES, NICHOLAS RYAN	01020-DP	PY	09/27/2024		MW	IS	\$4,509.86
CHK	JF	00260362	00011411	JORDAN, NATHANIEL VLADIMIR	01020-DP	PY	09/27/2024		MW	IS	\$1,828.44
CHK	JF	00260363	00006923	JORDAN, TRAVIS JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$1,945.22
CHK	JF	00260364	00012226	JUAREZ, MIGUEL JAMES	01020-DP	PY	09/27/2024		MW	IS	\$2,132.64
CHK	JF	00260365	00012360	JURADO, ALMEDGABRIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,037.69
CHK	JF	00260366	00012344	KAMILOV, KOVA ALEXANDER	01020-DP	PY	09/27/2024		MW	IS	\$1,103.69
CHK	JF	00260367	00005469	KEALHOFER IV, STARR	01020-DP	PY	09/27/2024		MW	IS	\$3,849.74
CHK	JF	00260368	00007416	KENESTON, MICHAEL P	01020-DP	PY	09/27/2024		MW	IS	\$1,638.67
CHK	JF	00260369	00010407	KENNETT, KEVIN JAMES	01020-DP	PY	09/27/2024		MW	IS	\$3,428.17
CHK	JF	00260370	00011830	KEST, BRANDON ADAM	01020-DP	PY	09/27/2024		MW	IS	\$2,135.17
CHK	JF	00260371	00002380	KILCOYNE, CHRISTINA DYER	01020-DP	PY	09/27/2024		MW	IS	\$2,465.86
CHK	JF	00260372	00011701	KING, RAHMEL ANTOINE	01020-DP	PY	09/27/2024		MW	IS	\$1,649.06
CHK	JF	00260373	00003657	KLINE, JOHN A	01020-DP	PY	09/27/2024		MW	IS	\$4,340.42
CHK	JF	00260374	00000909	KNAPP, JOHN G	01020-DP	PY	09/27/2024		MW	IS	\$3,369.72
CHK	JF	00260375	00011122	KRAMER, KEVIN TYLER	01020-DP	PY	09/27/2024		MW	IS	\$3,007.13
CHK	JF	00260376	00012464	KRUM, PEDRO GABRIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,605.40
CHK	JF	00260377	00012072	KUNZE, CHARLES ERWIN	01020-DP	PY	09/27/2024		MW	IS	\$1,952.65
CHK	JF	00260378	00011523	KURTZ, JOSEPH VERNON	01020-DP	PY	09/27/2024		MW	IS	\$1,760.42
CHK	JF	00260379	00009986	KVASNICKA, JODY A	01020-DP	PY	09/27/2024		MW	IS	\$1,258.10
CHK	JF	00260380	00008539	LAMBERT, KEVIN	01020-DP	PY	09/27/2024		MW	IS	\$2,608.12
CHK	JF	00260381	00009954	LANE, STANLEY ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,546.33
CHK	JF	00260382	00011837	LANG, GRIFFIN BENNETT	01020-DP	PY	09/27/2024		MW	IS	\$1,650.98
CHK	JF	00260383	00006536	LANZA, JASON DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$2,204.69
CHK	JF	00260384	00012070	LARGO, RICARDO ALBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,613.32
CHK	JF	00260385	00006289	LATOUR, SHANE DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,948.27
CHK	JF	00260386	00006919	LAUREL, JEREMY KEITH	01020-DP	PY	09/27/2024		MW	IS	\$2,170.43
CHK	JF	00260387	00006538	LEFFEW, JERRAD PAUL	01020-DP	PY	09/27/2024		MW	IS	\$2,386.98
CHK	JF	00260388	00000595	LEOMBRUNO, DAVID J	01020-DP	PY	09/27/2024		MW	IS	\$6,268.90
CHK	JF	00260389	00004780	LEONARD, JOHN CLINTON	01020-DP	PY	09/27/2024		MW	IS	\$2,169.59
CHK	JF	00260390	00009381	LEWIS, FRANCINE	01020-DP	PY	09/27/2024		MW	IS	\$1,358.36
CHK	JF	00260391	00004873	LIGGERI, THOMAS	01020-DP	PY	09/27/2024		MW	IS	\$4,047.40
CHK	JF	00260392	00007406	LINARES, MAYCO YUNIOR	01020-DP	PY	09/27/2024		MW	IS	\$3,281.56
CHK	JF	00260393	00012119	LINEN, BRANDON CHASE	01020-DP	PY	09/27/2024		MW	IS	\$1,613.92

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260394	00005350	LIZASO, DAMIAN	01020-DP	PY	09/27/2024		MW	IS	\$2,714.17
CHK	JF	00260395	00011823	LOPEZ, DAVID	01020-DP	PY	09/27/2024		MW	IS	\$1,631.95
CHK	JF	00260396	00006546	LOWRY, MADISON W	01020-DP	PY	09/27/2024		MW	IS	\$1,631.11
CHK	JF	00260397	00012461	LUTJEN, CHRISTOPHER CHARLES	01020-DP	PY	09/27/2024		MW	IS	\$1,605.40
CHK	JF	00260398	00011829	LYN, JARRETT TAYLOR	01020-DP	PY	09/27/2024		MW	IS	\$1,928.40
CHK	JF	00260399	00002945	LYNN, DOMINIC L	01020-DP	PY	09/27/2024		MW	IS	\$3,786.03
CHK	JF	00260400	00007399	LYON II, STEVEN WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$2,408.65
CHK	JF	00260401	00002797	MACALISTER, JEFFREY MERLE	01020-DP	PY	09/27/2024		MW	IS	\$2,965.23
CHK	JF	00260402	00004021	MACNAB, MATTHEW CLAYTON	01020-DP	PY	09/27/2024		MW	IS	\$5,779.21
CHK	JF	00260403	00011521	MAISONETTE, BAILEY QUINN	01020-DP	PY	09/27/2024		MW	IS	\$1,827.66
CHK	JF	00260404	00011630	MAJOR, JENNIFER MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,207.86
CHK	JF	00260405	00007418	MALDONADO, FELIX F	01020-DP	PY	09/27/2024		MW	IS	\$2,098.09
CHK	JF	00260406	00003630	MALLARD, TODD S	01020-DP	PY	09/27/2024		MW	IS	\$3,052.35
CHK	JF	00260407	00003861	MANGANELLI, JEFFERSON D	01020-DP	PY	09/27/2024		MW	IS	\$3,685.16
CHK	JF	00260408	00005544	MARCONI, CHRISTOPHER M	01020-DP	PY	09/27/2024		MW	IS	\$4,418.30
CHK	JF	00260409	00006870	MARMOLEJO, JOSE LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,998.19
CHK	JF	00260410	00004161	MARQUITH, STACY L	01020-DP	PY	09/27/2024		MW	IS	\$2,883.20
CHK	JF	00260411	00006913	MARTINEZ, ANDRES MAURICIO	01020-DP	PY	09/27/2024		MW	IS	\$3,075.86
CHK	JF	00260412	00011838	MARTINEZ, JUAN OSVALDO	01020-DP	PY	09/27/2024		MW	IS	\$1,789.30
CHK	JF	00260413	00011531	MATOS, JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$1,798.48
CHK	JF	00260414	00011534	MAUCK, COLE RAYMOND	01020-DP	PY	09/27/2024		MW	IS	\$1,663.62
CHK	JF	00260415	00010703	MAYFIELD, RYAN A	01020-DP	PY	09/27/2024		MW	IS	\$1,669.04
CHK	JF	00260416	00000915	MCCABE, JOHN J	01020-DP	PY	09/27/2024		MW	IS	\$3,562.85
CHK	JF	00260417	00005464	MCCOMMON, MITCHELL P	01020-DP	PY	09/27/2024		MW	IS	\$1,894.38
CHK	JF	00260418	00005457	MCCORKELL, PAUL ANDREW	01020-DP	PY	09/27/2024		MW	IS	\$2,880.58
CHK	JF	00260419	00011836	MCKAY, TORIANO A	01020-DP	PY	09/27/2024		MW	IS	\$1,631.67
CHK	JF	00260420	00010776	MENDEZ, VICTOR M	01020-DP	PY	09/27/2024		MW	IS	\$1,526.94
CHK	JF	00260421	00011802	MICHEL, HANS K	01020-DP	PY	09/27/2024		MW	IS	\$1,676.08
CHK	JF	00260422	00005130	MICHEL, RICHARD A	01020-DP	PY	09/27/2024		MW	IS	\$4,353.55
CHK	JF	00260423	00004395	MILLWATER, DOUGLAS J	01020-DP	PY	09/27/2024		MW	IS	\$5,744.04
CHK	JF	00260424	00006152	MINER, BLAKE L	01020-DP	PY	09/27/2024		MW	IS	\$2,434.87
CHK	JF	00260425	00011834	MITCHELL, ADRIENNE C	01020-DP	PY	09/27/2024		MW	IS	\$1,772.53
CHK	JF	00260426	00011899	MOLINA JR, PEDRO ARTURO	01020-DP	PY	09/27/2024		MW	IS	\$1,684.38
CHK	JF	00260427	00006537	MONASKI, JAISON R	01020-DP	PY	09/27/2024		MW	IS	\$2,214.68
CHK	JF	00260428	00011427	MONCADA LOPEZ, YHON A	01020-DP	PY	09/27/2024		MW	IS	\$1,768.01

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260429	00009152	MONCALEANO, SEBASTIAN	01020-DP	PY	09/27/2024		MW	IS	\$3,035.97
CHK	JF	00260430	00012180	MORALES, ANDRES LUINELL	01020-DP	PY	09/27/2024		MW	IS	\$1,515.62
CHK	JF	00260431	00011903	MORGAN, ISABELLA KELSIE	01020-DP	PY	09/27/2024		MW	IS	\$1,659.76
CHK	JF	00260432	00012460	MORGAN, KATELYN XOCHITL	01020-DP	PY	09/27/2024		MW	IS	\$1,106.44
CHK	JF	00260433	00011800	MURCIA RECIO, ANDRES FELIPE	01020-DP	PY	09/27/2024		MW	IS	\$1,638.22
CHK	JF	00260434	00005184	MURPHY, JOHN D	01020-DP	PY	09/27/2024		MW	IS	\$3,456.64
CHK	JF	00260435	00011702	MURRAY JR, MARTIN C	01020-DP	PY	09/27/2024		MW	IS	\$1,591.39
CHK	JF	00260436	00006921	MURRAY, CHRISTOPHER S	01020-DP	PY	09/27/2024		MW	IS	\$2,403.48
CHK	JF	00260437	00012125	MURTINGER, AARON THOMAS	01020-DP	PY	09/27/2024		MW	IS	\$1,623.76
CHK	JF	00260438	00010135	MUSTAFA, IVAN ALBERTO	01020-DP	PY	09/27/2024		MW	IS	\$3,094.64
CHK	JF	00260439	00010780	NAUGHTON, DANIEL MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,560.77
CHK	JF	00260440	00008535	NAUGHTON, PATRICK J	01020-DP	PY	09/27/2024		MW	IS	\$4,638.19
CHK	JF	00260441	00012466	NEGRON, JAKOB	01020-DP	PY	09/27/2024		MW	IS	\$1,605.40
CHK	JF	00260442	00007236	NELSON JR, RICKY L	01020-DP	PY	09/27/2024		MW	IS	\$2,872.53
CHK	JF	00260443	00012316	NEVES, LUCAS DE ASSIS	01020-DP	PY	09/27/2024		MW	IS	\$1,602.65
CHK	JF	00260444	00009154	NEVES, RICARDO O	01020-DP	PY	09/27/2024		MW	IS	\$3,769.48
CHK	JF	00260445	00012348	NEWTON, GRACE DIANE	01020-DP	PY	09/27/2024		MW	IS	\$1,032.10
CHK	JF	00260446	00012121	NEWTON, MICHAEL EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$1,620.89
CHK	JF	00260447	00005462	NICHOLSON, WILLIAM BRADLEY	01020-DP	PY	09/27/2024		MW	IS	\$4,832.15
CHK	JF	00260448	00011898	NICOLAS, FABIAN JEROME	01020-DP	PY	09/27/2024		MW	IS	\$1,909.44
CHK	JF	00260449	00005459	NORWOOD, NEY THANIEL LUCAS	01020-DP	PY	09/27/2024		MW	IS	\$2,770.38
CHK	JF	00260450	00009945	NUTILE, MICHAEL TIMOTHY	01020-DP	PY	09/27/2024		MW	IS	\$1,652.17
CHK	JF	00260451	00011526	O'CONNOR, JOHN ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,657.39
CHK	JF	00260452	00009404	O'MARA, KYLE	01020-DP	PY	09/27/2024		MW	IS	\$2,407.53
CHK	JF	00260453	00006288	O'MARRA, SHAMUS R	01020-DP	PY	09/27/2024		MW	IS	\$2,246.97
CHK	JF	00260454	00011409	OCAMPO-SANCHEZ, EDGAR	01020-DP	PY	09/27/2024		MW	IS	\$1,665.52
CHK	JF	00260455	00012459	OETTERER, SEBASTIAN	01020-DP	PY	09/27/2024		MW	IS	\$1,103.36
CHK	JF	00260456	00007783	OHMAN, MICHAEL C	01020-DP	PY	09/27/2024		MW	IS	\$1,967.99
CHK	JF	00260457	00000256	ORLANDO, CRISTINA	01020-DP	PY	09/27/2024		MW	IS	\$3,191.69
CHK	JF	00260458	00002572	ORTIZ, BELINDA	01020-DP	PY	09/27/2024		MW	IS	\$1,991.60
CHK	JF	00260459	00007409	OWEN, GARRETT TREMAINE	01020-DP	PY	09/27/2024		MW	IS	\$1,897.84
CHK	JF	00260460	00012309	PACHECO, ISAAC GABRIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,590.92
CHK	JF	00260461	00011543	PADGETT, JAKOB R	01020-DP	PY	09/27/2024		MW	IS	\$1,953.79
CHK	JF	00260462	00006665	PADILLA-FLORES, MANUEL	01020-DP	PY	09/27/2024		MW	IS	\$4,007.59
CHK	JF	00260463	00011703	PAGAN, ANTHONY ELBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,660.91

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260464	00011551	PAGUAY HILARIO, JORDY ERNESTO	01020-DP	PY	09/27/2024		MW	IS	\$1,634.90
CHK	JF	00260465	00009405	PANTELY, GABRIEL E	01020-DP	PY	09/27/2024		MW	IS	\$2,358.41
CHK	JF	00260466	00009946	PANUI, JAMES LEE	01020-DP	PY	09/27/2024		MW	IS	\$2,079.43
CHK	JF	00260467	00012454	PARISCIANI, LOGAN JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$1,106.44
CHK	JF	00260468	00011408	PARKER JR, TROY WAYNE	01020-DP	PY	09/27/2024		MW	IS	\$1,618.52
CHK	JF	00260469	00009411	PARSONS, KAYLA M	01020-DP	PY	09/27/2024		MW	IS	\$2,051.03
CHK	JF	00260470	00010920	PEAVEY, AUSTIN TAYLOR	01020-DP	PY	09/27/2024		MW	IS	\$1,979.54
CHK	JF	00260471	00010924	PERALTA POLANCO, FERNANDO ERAS	01020-DP	PY	09/27/2024		MW	IS	\$2,052.99
CHK	JF	00260472	00011404	PEREZ, JEAN CARLOS	01020-DP	PY	09/27/2024		MW	IS	\$3,756.87
CHK	JF	00260473	00005190	PERKINS, SHAWNATHON E	01020-DP	PY	09/27/2024		MW	IS	\$3,566.30
CHK	JF	00260474	00011901	PERON JAIME, EDUARDO ANTONIO	01020-DP	PY	09/27/2024		MW	IS	\$1,668.45
CHK	JF	00260475	00009673	PHILLIPS II, SCOTT A	01020-DP	PY	09/27/2024		MW	IS	\$2,583.71
CHK	JF	00260476	00005250	PIETARILA, JON GRIFFIN	01020-DP	PY	09/27/2024		MW	IS	\$2,734.45
CHK	JF	00260477	00011428	PISCOPO, CHRISTIAN JOHN	01020-DP	PY	09/27/2024		MW	IS	\$2,487.74
CHK	JF	00260478	00006909	PONTIERI, CHRISTOPHER RICHARD	01020-DP	PY	09/27/2024		MW	IS	\$2,535.01
CHK	JF	00260479	00005360	POOLE, JEFFERY S	01020-DP	PY	09/27/2024		MW	IS	\$2,316.04
CHK	JF	00260480	00004717	POST, JASON FREDERICK	01020-DP	PY	09/27/2024		MW	IS	\$2,883.24
CHK	JF	00260481	00004874	POU-RIOS, LUIS ANGEL	01020-DP	PY	09/27/2024		MW	IS	\$2,400.76
CHK	JF	00260482	00006666	POWELL, RAYMOND M	01020-DP	PY	09/27/2024		MW	IS	\$1,919.21
CHK	JF	00260483	00011824	PROSPERI, MICHAEL PAUL	01020-DP	PY	09/27/2024		MW	IS	\$1,632.67
CHK	JF	00260484	00006915	PUSHKAREWICZ, NIKKI K	01020-DP	PY	09/27/2024		MW	IS	\$2,252.86
CHK	JF	00260485	00009969	QUAY, THOMAS MORGAN	01020-DP	PY	09/27/2024		MW	IS	\$2,250.89
CHK	JF	00260486	00006155	QUILLEN, JOSEPH RUSSELL	01020-DP	PY	09/27/2024		MW	IS	\$2,691.15
CHK	JF	00260487	00012452	QUINONES, ERIC CORNELIUS	01020-DP	PY	09/27/2024		MW	IS	\$1,222.77
CHK	JF	00260488	00004113	RAMEY, CHRISTOPHER S	01020-DP	PY	09/27/2024		MW	IS	\$2,619.08
CHK	JF	00260489	00011406	RAMOS, LUIS ROLANDO	01020-DP	PY	09/27/2024		MW	IS	\$1,872.40
CHK	JF	00260490	00005529	RENTZ, STEVEN G	01020-DP	PY	09/27/2024		MW	IS	\$3,012.05
CHK	JF	00260491	00011801	RESTREPO, GEOVANNI ERIC	01020-DP	PY	09/27/2024		MW	IS	\$1,511.67
CHK	JF	00260492	00012217	REYES, ABNER K	01020-DP	PY	09/27/2024		MW	IS	\$2,333.58
CHK	JF	00260493	00004390	RICCIUTI, ZACHARIAH JAMES	01020-DP	PY	09/27/2024		MW	IS	\$3,593.21
CHK	JF	00260494	00012122	RICHARDSON, CODY LANE	01020-DP	PY	09/27/2024		MW	IS	\$1,808.87
CHK	JF	00260495	00011111	RIOS-OJEDA, YADRIEL OMAR	01020-DP	PY	09/27/2024		MW	IS	\$1,664.78
CHK	JF	00260496	00006924	RISPOLI, ANTHONY J	01020-DP	PY	09/27/2024		MW	IS	\$2,418.71
CHK	JF	00260497	00012186	RITCHEY, DYLAN SCOTT	01020-DP	PY	09/27/2024		MW	IS	\$1,817.72
CHK	JF	00260498	00011705	RIVAS, CHRISTOPHER LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,929.54

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260499	00011117	RIVERA, ASHLEY MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,678.95
CHK	JF	00260500	00012183	ROBERTS, MATTHEW SCOTT	01020-DP	PY	09/27/2024		MW	IS	\$1,572.27
CHK	JF	00260501	00011553	ROBERTSON, JACOB KYLE	01020-DP	PY	09/27/2024		MW	IS	\$1,660.86
CHK	JF	00260502	00010151	ROBERTSON, KANE ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$452.86
CHK	JF	00260503	00012187	RODRIGUEZ, ABDEL	01020-DP	PY	09/27/2024		MW	IS	\$1,577.60
CHK	JF	00260504	00012117	RODRIGUEZ, AUSTIN CODY	01020-DP	PY	09/27/2024		MW	IS	\$1,696.05
CHK	JF	00260505	00007457	RODRIGUEZ, CARLOS RUBEN	01020-DP	PY	09/27/2024		MW	IS	\$1,912.11
CHK	JF	00260506	00011897	RODRIGUEZ, EVAN ALEXANDER	01020-DP	PY	09/27/2024		MW	IS	\$1,640.68
CHK	JF	00260507	00011803	RODRIGUEZ, MARIN ALEXANDER	01020-DP	PY	09/27/2024		MW	IS	\$1,630.92
CHK	JF	00260508	00012468	ROMEU JR, ROLANDO	01020-DP	PY	09/27/2024		MW	IS	\$1,589.33
CHK	JF	00260509	00012317	ROSA, CHRISTOPHER ENRIQUE	01020-DP	PY	09/27/2024		MW	IS	\$1,391.56
CHK	JF	00260510	00002191	ROSENAU, MICHAEL PAUL	01020-DP	PY	09/27/2024		MW	IS	\$2,902.36
CHK	JF	00260511	00004853	ROSS, JAMES EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$3,876.41
CHK	JF	00260512	00007234	ROWLETT JR, ALFRED DEWITT	01020-DP	PY	09/27/2024		MW	IS	\$2,460.13
CHK	JF	00260513	00010329	RUD, CHRISTOPHER J	01020-DP	PY	09/27/2024		MW	IS	\$2,126.29
CHK	JF	00260514	00007232	RUPPERT, CHRISTOPHER T	01020-DP	PY	09/27/2024		MW	IS	\$3,328.30
CHK	JF	00260515	00011707	SANDERS, JASEY ELIZABETH	01020-DP	PY	09/27/2024		MW	IS	\$1,694.80
CHK	JF	00260516	00011552	SANGIO, GENARO SAMUEL	01020-DP	PY	09/27/2024		MW	IS	\$2,711.91
CHK	JF	00260517	00012227	SANON, PATRICK NICKOLAS	01020-DP	PY	09/27/2024		MW	IS	\$1,409.63
CHK	JF	00260518	00007231	SARGENT, CHARLES BRANDON	01020-DP	PY	09/27/2024		MW	IS	\$1,981.99
CHK	JF	00260519	00011532	SARMIENTO, DAVID ANTONIO	01020-DP	PY	09/27/2024		MW	IS	\$1,656.08
CHK	JF	00260520	00007405	SAUNDERS, STEPHEN BERNARD	01020-DP	PY	09/27/2024		MW	IS	\$5,320.12
CHK	JF	00260521	00006160	SCHEDER, CHRISTOPHER KARL	01020-DP	PY	09/27/2024		MW	IS	\$4,529.46
CHK	JF	00260522	00009674	SCHIONNING, NATHAN M	01020-DP	PY	09/27/2024		MW	IS	\$1,879.21
CHK	JF	00260523	00011120	SCHNEIDER, ZACHARY AUSTIN	01020-DP	PY	09/27/2024		MW	IS	\$1,634.61
CHK	JF	00260524	00010876	SCHROEDER, TREY AUSTIN	01020-DP	PY	09/27/2024		MW	IS	\$3,180.29
CHK	JF	00260525	00006558	SCHWARZ, SCOTT MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$3,896.47
CHK	JF	00260526	00012345	SCOTT GALINDO, DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,103.69
CHK	JF	00260527	00006874	SEGURA, RICHARD JOHN	01020-DP	PY	09/27/2024		MW	IS	\$1,944.97
CHK	JF	00260528	00004199	SEITHEL, ADAM JASON	01020-DP	PY	09/27/2024		MW	IS	\$5,885.56
CHK	JF	00260529	00012312	SENGTHAVISOUK, BOUNLEUTH	01020-DP	PY	09/27/2024		MW	IS	\$1,609.93
CHK	JF	00260530	00003258	SHAFFER, BRADLEY C	01020-DP	PY	09/27/2024		MW	IS	\$3,921.30
CHK	JF	00260531	00004200	SHEETS, BRIAN QUINN	01020-DP	PY	09/27/2024		MW	IS	\$5,377.31
CHK	JF	00260532	00006305	SHORETTE, VICTORIA L	01020-DP	PY	09/27/2024		MW	IS	\$2,202.00
CHK	JF	00260533	00005359	SIMMONS, JIMMIE DUWAYNE	01020-DP	PY	09/27/2024		MW	IS	\$2,050.89

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260534	00012355	SINGLETON, ZACHARY TRAVIS	01020-DP	PY	09/27/2024		MW	IS	\$1,033.29
CHK	JF	00260535	00005351	SKINNER, ERIC S	01020-DP	PY	09/27/2024		MW	IS	\$3,267.22
CHK	JF	00260536	00005648	SLACK III, GEORGE H	01020-DP	PY	09/27/2024		MW	IS	\$3,876.07
CHK	JF	00260537	00011516	SMITH, COLT WAYNE	01020-DP	PY	09/27/2024		MW	IS	\$1,710.28
CHK	JF	00260538	00010706	SMITH, CORBIN A	01020-DP	PY	09/27/2024		MW	IS	\$1,866.93
CHK	JF	00260539	00004713	SMITH, SHAUN P	01020-DP	PY	09/27/2024		MW	IS	\$5,212.41
CHK	JF	00260540	00005455	SNOWMAN, MICHAEL TODD	01020-DP	PY	09/27/2024		MW	IS	\$1,993.15
CHK	JF	00260541	00006668	SOMERVILLE, MATTHEW WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$2,152.74
CHK	JF	00260542	00009410	SOMPPI, JASON W	01020-DP	PY	09/27/2024		MW	IS	\$1,590.04
CHK	JF	00260543	00009675	SPAHN, MATTHEW J	01020-DP	PY	09/27/2024		MW	IS	\$2,870.25
CHK	JF	00260544	00009676	SPURLING, BAILEY T	01020-DP	PY	09/27/2024		MW	IS	\$2,159.61
CHK	JF	00260545	00005537	STALLINGS, JASON R	01020-DP	PY	09/27/2024		MW	IS	\$3,494.07
CHK	JF	00260546	00007799	STEVENS, JACOB L	01020-DP	PY	09/27/2024		MW	IS	\$2,729.15
CHK	JF	00260547	00006650	STROUP, JARRED LEE	01020-DP	PY	09/27/2024		MW	IS	\$3,210.79
CHK	JF	00260548	00006862	SWANBOROUGH, STEVEN W	01020-DP	PY	09/27/2024		MW	IS	\$1,375.39
CHK	JF	00260549	00005014	SWARTZ, DAVID C	01020-DP	PY	09/27/2024		MW	IS	\$2,638.92
CHK	JF	00260550	00007228	TAMBLYN, JOELL	01020-DP	PY	09/27/2024		MW	IS	\$2,185.25
CHK	JF	00260551	00011518	TARDI, BRIAN J	01020-DP	PY	09/27/2024		MW	IS	\$1,636.63
CHK	JF	00260552	00011524	TAYLOR, ANTHONY JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$1,625.67
CHK	JF	00260553	00004446	TAYLOR, J STEPHEN	01020-DP	PY	09/27/2024		MW	IS	\$3,189.85
CHK	JF	00260554	00003654	TAYLOR, JAMES R	01020-DP	PY	09/27/2024		MW	IS	\$2,939.72
CHK	JF	00260555	00010437	THILMONY, STEPHEN DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$2,315.91
CHK	JF	00260556	00011118	THOMAS, PHILLIP AUSTIN	01020-DP	PY	09/27/2024		MW	IS	\$1,622.99
CHK	JF	00260557	00012465	THOMAS, SOLAN PARKER	01020-DP	PY	09/27/2024		MW	IS	\$1,666.26
CHK	JF	00260558	00005369	THOMPSON, BENJAMIN ALLEN	01020-DP	PY	09/27/2024		MW	IS	\$2,484.75
CHK	JF	00260559	00003747	THOMPSON, WALTER C	01020-DP	PY	09/27/2024		MW	IS	\$2,438.72
CHK	JF	00260560	00012351	URDANETA URDANETA, JUAN	01020-DP	PY	09/27/2024		MW	IS	\$605.26
CHK	JF	00260561	00007812	VALDERRAMA, GEORGE	01020-DP	PY	09/27/2024		MW	IS	\$2,073.35
CHK	JF	00260562	00011535	VALLADARES, ROBERTO JAVIER	01020-DP	PY	09/27/2024		MW	IS	\$1,646.59
CHK	JF	00260563	00009948	VARGAS DIAZ, KRISTY MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,961.90
CHK	JF	00260564	00012458	VELEZ, GEORGE DEJESUS	01020-DP	PY	09/27/2024		MW	IS	\$1,106.44
CHK	JF	00260565	00012073	VERGARA, BRENDON LAZARO	01020-DP	PY	09/27/2024		MW	IS	\$1,638.55
CHK	JF	00260566	00000803	VERGARA, HUMBERTO L	01020-DP	PY	09/27/2024		MW	IS	\$2,856.05
CHK	JF	00260567	00006149	VICKERS, JUSTIN SAMUEL	01020-DP	PY	09/27/2024		MW	IS	\$2,637.30
CHK	JF	00260568	00012311	VOLLMAN, VIJAY ELLIOTT	01020-DP	PY	09/27/2024		MW	IS	\$1,599.90

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260569	00012181	WADE, LOGAN MILLER	01020-DP	PY	09/27/2024		MW	IS	\$1,557.60
CHK	JF	00260570	00009959	WAGES, CODY LEE	01020-DP	PY	09/27/2024		MW	IS	\$2,396.61
CHK	JF	00260571	00004028	WAITE, BRIAN D	01020-DP	PY	09/27/2024		MW	IS	\$2,494.83
CHK	JF	00260572	00007230	WALKER, KYLE CHRISTOPHE	01020-DP	PY	09/27/2024		MW	IS	\$2,423.32
CHK	JF	00260573	00012331	WALSH O'SULLIVAN, JESSICA AMY	01020-DP	PY	09/27/2024		MW	IS	\$4,068.96
CHK	JF	00260574	00012456	WARGO, ANDREW JAMES	01020-DP	PY	09/27/2024		MW	IS	\$1,058.45
CHK	JF	00260575	00011515	WASSERMAN, RYAN ISAAC	01020-DP	PY	09/27/2024		MW	IS	\$1,917.51
CHK	JF	00260576	00005186	WATFORD, BRANDON J	01020-DP	PY	09/27/2024		MW	IS	\$2,233.03
CHK	JF	00260577	00011709	WEDDERBURN, JAYDEN RILEY	01020-DP	PY	09/27/2024		MW	IS	\$1,650.56
CHK	JF	00260578	00007414	WEIR, RYAN P	01020-DP	PY	09/27/2024		MW	IS	\$1,845.26
CHK	JF	00260579	00005642	WELCH, THOMAS A	01020-DP	PY	09/27/2024		MW	IS	\$2,736.93
CHK	JF	00260580	00011432	WENZEL, CONNOR EDWIN	01020-DP	PY	09/27/2024		MW	IS	\$3,469.07
CHK	JF	00260581	00006869	WHEELER, CHRISTOPHER	01020-DP	PY	09/27/2024		MW	IS	\$2,082.22
CHK	JF	00260582	00011110	WHITTEMORE, COLTON LANE	01020-DP	PY	09/27/2024		MW	IS	\$2,401.97
CHK	JF	00260583	00007257	WILLIAMS, MARK BROOKE	01020-DP	PY	09/27/2024		MW	IS	\$133.83
CHK	JF	00260584	00005188	WILSON JR, HOBERT ALSON	01020-DP	PY	09/27/2024		MW	IS	\$2,727.40
CHK	JF	00260585	00006875	WIMBERLY, TIM SCOTT	01020-DP	PY	09/27/2024		MW	IS	\$2,118.16
CHK	JF	00260586	00002659	WOLFE JR, ROBERT C	01020-DP	PY	09/27/2024		MW	IS	\$2,587.10
CHK	JF	00260587	00005285	WOMMACK, HOWARD G	01020-DP	PY	09/27/2024		MW	IS	\$2,929.71
CHK	JF	00260588	00011106	WOODS, SAMUEL MATTHEW	01020-DP	PY	09/27/2024		MW	IS	\$1,577.00
CHK	JF	00260589	00003797	WOODY II, ROBERT C	01020-DP	PY	09/27/2024		MW	IS	\$2,624.14
CHK	JF	00260590	00012220	YIN, JAYSON ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$1,596.70
CHK	JF	00260591	00005356	YOUNG, CHARLES RAYMOND	01020-DP	PY	09/27/2024		MW	IS	\$2,068.66
CHK	JF	00260592	00008805	YOUNG, DANIEL ANDREW	01020-DP	PY	09/27/2024		MW	IS	\$2,604.00
CHK	JF	00260593	00012314	ZANCA, BRENT HAMILTON	01020-DP	PY	09/27/2024		MW	IS	\$2,023.41
CHK	JF	00260594	00008795	ZIELINSKI, BRET ALLEN	01020-DP	PY	09/27/2024		MW	IS	\$2,118.64
CHK	JF	00260595	00009412	ZOTTI, MICHAEL R	01020-DP	PY	09/27/2024		MW	IS	\$4,119.97
CHK	JF	00260596	00008974	ARKENBOUT, KAYLA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,494.78
CHK	JF	00260597	00012252	CARTER, RODRICKA MACHELLE	01020-DP	PY	09/27/2024		MW	IS	\$1,755.59
CHK	JF	00260598	00012492	DANIELS, NIA SHANICE	01020-DP	PY	09/27/2024		MW	IS	\$1,651.95
CHK	JF	00260599	00006086	GANTZ, MARK ANTHONY	01020-DP	PY	09/27/2024		MW	IS	\$2,097.92
CHK	JF	00260600	00008133	GARCIA, BETHZAIDA	01020-DP	PY	09/27/2024		MW	IS	\$1,940.80
CHK	JF	00260601	00008802	HOOKS, DANIEL C	01020-DP	PY	09/27/2024		MW	IS	\$1,678.68
CHK	JF	00260602	00006201	KRUJAICK, KELLIE MARIE	01020-DP	PY	09/27/2024		MW	IS	\$2,394.93
CHK	JF	00260603	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,595.80

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260604	00008696	NELSON, MERLINE	01020-DP	PY	09/27/2024		MW	IS	\$1,571.70
CHK	JF	00260605	00012104	RAMOS, TATIANA DINA	01020-DP	PY	09/27/2024		MW	IS	\$1,008.89
CHK	JF	00260606	00012106	RODRIGUEZ, AIMEE ALEJANDRA	01020-DP	PY	09/27/2024		MW	IS	\$1,599.87
CHK	JF	00260607	00012033	STUBBLEFIELD, BEX SKYLAR	01020-DP	PY	09/27/2024		MW	IS	\$1,776.28
CHK	JF	00260608	00010823	WAGNER, MICHAEL P	01020-DP	PY	09/27/2024		MW	IS	\$2,272.50
CHK	JF	00260609	00012398	ALVAREZ VEGUILLA, LUIS R	01020-DP	PY	09/27/2024		MW	IS	\$1,501.70
CHK	JF	00260610	00008677	BALSER, DANIELLE LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,732.86
CHK	JF	00260611	00010811	HINSON, ROBIN J	01020-DP	PY	09/27/2024		MW	IS	\$778.48
CHK	JF	00260612	00010529	LITTON, WILLIAM T	01020-DP	PY	09/27/2024		MW	IS	\$3,186.35
CHK	JF	00260613	00011678	SAUM, JENNIFER	01020-DP	PY	09/27/2024		MW	IS	\$1,868.39
CHK	JF	00260614	00008166	TOHORTON, DANIEL ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$2,033.53
CHK	JF	00260615	00011285	AYALA-MARTINEZ, JOSE JUAN	01020-DP	PY	09/27/2024		MW	IS	\$1,503.23
CHK	JF	00260616	00010734	BAEZ, STANLY J	01020-DP	PY	09/27/2024		MW	IS	\$1,326.96
CHK	JF	00260617	00010896	DIAZ OLIVERAS, ROSANGELY	01020-DP	PY	09/27/2024		MW	IS	\$1,347.28
CHK	JF	00260618	00011009	JOHNSON, BROOKE MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,153.93
CHK	JF	00260619	00007716	SOTO, HERIBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,594.73
CHK	JF	00260620	00011069	RIOS, RIGOBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,162.19
CHK	JF	00260621	00011297	SILVA RIVERA, CARLOS ALBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,200.90
CHK	JF	00260622	00010023	VENTURA, FRANCISCO ANTONIO	01020-DP	PY	09/27/2024		MW	IS	\$1,233.45
CHK	JF	00260623	00003933	ARANA, KATHY J	01020-DP	PY	09/27/2024		MW	IS	\$1,266.03
CHK	JF	00260624	00009598	HERNANDEZ, JOSE C	01020-DP	PY	09/27/2024		MW	IS	\$1,169.76
CHK	JF	00260625	00012044	JEWETT, ABIGAIL RUTHANN	01020-DP	PY	09/27/2024		MW	IS	\$1,060.07
CHK	JF	00260626	00009382	MERCHANT, ERIK	01020-DP	PY	09/27/2024		MW	IS	\$1,535.09
CHK	JF	00260627	00000334	PEREZ-CALKINS, EILEEN	01020-DP	PY	09/27/2024		MW	IS	\$2,408.91
CHK	JF	00260628	00012025	QUINONES, FELIX JUNIOR	01020-DP	PY	09/27/2024		MW	IS	\$627.29
CHK	JF	00260629	00009614	RILEY, PATRICK S	01020-DP	PY	09/27/2024		MW	IS	\$1,538.81
CHK	JF	00260630	00002249	ROBBINS JR, HAROLD E	01020-DP	PY	09/27/2024		MW	IS	\$2,128.11
CHK	JF	00260631	00010544	SAUM, TIMOTHY	01020-DP	PY	09/27/2024		MW	IS	\$1,512.01
CHK	JF	00260632	00001463	SHEAFFER, ARDEN D	01020-DP	PY	09/27/2024		MW	IS	\$3,313.38
CHK	JF	00260633	00004740	THORNE, MIGDALIA	01020-DP	PY	09/27/2024		MW	IS	\$1,695.70
CHK	JF	00260634	00006501	MCDOWELL, CLINTON	01020-DP	PY	09/27/2024		MW	IS	\$1,446.08
CHK	JF	00260635	00010373	OSHIELDS, SAMANTHA RYLEE	01020-DP	PY	09/27/2024		MW	IS	\$1,076.48
CHK	JF	00260636	00012021	ALFONSO, LINETTE TAPANES	01020-DP	PY	09/27/2024		MW	IS	\$2,150.50
CHK	JF	00260637	00009070	BRIGMOND, WENDY	01020-DP	PY	09/27/2024		MW	IS	\$1,979.64
CHK	JF	00260638	00006751	CHAMBERS, SHANNON	01020-DP	PY	09/27/2024		MW	IS	\$2,479.34

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260639	00005672	DIEHL, CURT	01020-DP	PY	09/27/2024		MW	IS	\$3,419.39
CHK	JF	00260640	00011909	FORNES ROJAS, GENEVA WALKESKA	01020-DP	PY	09/27/2024		MW	IS	\$2,404.89
CHK	JF	00260641	00002933	KRUJAICK, WALTER	01020-DP	PY	09/27/2024		MW	IS	\$2,026.76
CHK	JF	00260642	00012341	RAGBIR, CINDY HEERAWATI	01020-DP	PY	09/27/2024		MW	IS	\$1,727.46
CHK	JF	00260643	00006693	RENAUD, MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,349.14
CHK	JF	00260644	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01020-DP	PY	09/27/2024		MW	IS	\$2,537.51
CHK	JF	00260645	00012001	ABREU SANCHEZ, JUAN A	01020-DP	PY	09/27/2024		MW	IS	\$1,219.31
CHK	JF	00260646	00011662	ADAMCEWICZ JR, WALTER J	01020-DP	PY	09/27/2024		MW	IS	\$1,313.95
CHK	JF	00260647	00009604	AYALA MALDONADO, EDEN	01020-DP	PY	09/27/2024		MW	IS	\$993.49
CHK	JF	00260648	00010798	BALLANCE, CONRAD DAVID	01020-DP	PY	09/27/2024		MW	IS	\$3,126.14
CHK	JF	00260649	00009542	BAUMAN, CHRIS	01020-DP	PY	09/27/2024		MW	IS	\$2,484.55
CHK	JF	00260650	00009493	BRUMMETT, DARRELL K	01020-DP	PY	09/27/2024		MW	IS	\$2,177.15
CHK	JF	00260651	00010497	CABA SANTANA, DANEIRI	01020-DP	PY	09/27/2024		MW	IS	\$1,505.97
CHK	JF	00260652	00012401	CASTILLO, WESLEY JONATHAN	01020-DP	PY	09/27/2024		MW	IS	\$1,051.32
CHK	JF	00260653	00002926	CIMINELLI, PAUL MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,881.36
CHK	JF	00260654	00010961	COLON RIVERA, LUIS ANGEL	01020-DP	PY	09/27/2024		MW	IS	\$1,514.11
CHK	JF	00260655	00004501	DEESE, STEVEN D	01020-DP	PY	09/27/2024		MW	IS	\$1,720.27
CHK	JF	00260656	00010693	ENIX JR, TERRY ALAN	01020-DP	PY	09/27/2024		MW	IS	\$1,581.34
CHK	JF	00260657	00012019	FERREIRA-CORTES, BRIAN	01020-DP	PY	09/27/2024		MW	IS	\$1,283.92
CHK	JF	00260658	00005967	FRANQUI-VELEZ, RENE	01020-DP	PY	09/27/2024		MW	IS	\$6,442.74
CHK	JF	00260659	00009454	GARCIA, JESSICA MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,192.01
CHK	JF	00260660	00011154	GARCIA, MANUEL OSWALDO	01020-DP	PY	09/27/2024		MW	IS	\$1,326.92
CHK	JF	00260661	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01020-DP	PY	09/27/2024		MW	IS	\$1,182.93
CHK	JF	00260662	00010829	GRACIA JR, ANDRE	01020-DP	PY	09/27/2024		MW	IS	\$2,218.36
CHK	JF	00260663	00009179	GROMER, JUSTIN D	01020-DP	PY	09/27/2024		MW	IS	\$1,896.16
CHK	JF	00260664	00000505	HUMPHREY, NELSON C	01020-DP	PY	09/27/2024		MW	IS	\$2,705.95
CHK	JF	00260665	00012276	KILCOYNE II, MICHAEL KELLEY	01020-DP	PY	09/27/2024		MW	IS	\$1,613.94
CHK	JF	00260666	00012413	LOWE, STEPHEN C	01020-DP	PY	09/27/2024		MW	IS	\$2,421.62
CHK	JF	00260667	00008431	LUDWICK, BLAINE	01020-DP	PY	09/27/2024		MW	IS	\$1,745.77
CHK	JF	00260668	00008926	MARCIAL, MARIA I	01020-DP	PY	09/27/2024		MW	IS	\$1,095.01
CHK	JF	00260669	00000113	MARTIN, ALLEN R	01020-DP	PY	09/27/2024		MW	IS	\$2,416.02
CHK	JF	00260670	00005255	MARTINEZ, GLENN B	01020-DP	PY	09/27/2024		MW	IS	\$2,091.79
CHK	JF	00260671	00009606	MONTANEZ CALIXTO, JOSE L	01020-DP	PY	09/27/2024		MW	IS	\$1,433.80
CHK	JF	00260672	00003604	MORGAN, JAEMIE	01020-DP	PY	09/27/2024		MW	IS	\$1,100.16
CHK	JF	00260673	00000730	MOY, JING YEE	01020-DP	PY	09/27/2024		MW	IS	\$1,592.16

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260674	00009555	NAVARRO NERIS, EDWIN X	01020-DP	PY	09/27/2024		MW	IS	\$1,946.14
CHK	JF	00260675	00009357	OJEDA, WILFREDO	01020-DP	PY	09/27/2024		MW	IS	\$1,205.54
CHK	JF	00260676	00011955	PEREZ, DIOMEDES HUMBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,508.58
CHK	JF	00260677	00003948	PLETCHER, BRIAN S	01020-DP	PY	09/27/2024		MW	IS	\$1,988.34
CHK	JF	00260678	00008608	POUIN, RONALD	01020-DP	PY	09/27/2024		MW	IS	\$2,050.80
CHK	JF	00260679	00004392	PUNZALAN, RIZALINO MERCADO	01020-DP	PY	09/27/2024		MW	IS	\$1,558.37
CHK	JF	00260680	00010669	QUEZADA, FERLYN	01020-DP	PY	09/27/2024		MW	IS	\$1,404.00
CHK	JF	00260681	00008324	RABAH, TAREK M	01020-DP	PY	09/27/2024		MW	IS	\$2,603.73
CHK	JF	00260682	00012228	RAMIREZ, IBELIZ	01020-DP	PY	09/27/2024		MW	IS	\$1,472.05
CHK	JF	00260683	00005768	RIVERA, JORGE	01020-DP	PY	09/27/2024		MW	IS	\$1,623.02
CHK	JF	00260684	00006111	RIVERA, WILFRED	01020-DP	PY	09/27/2024		MW	IS	\$1,671.23
CHK	JF	00260685	00009841	RIVERS IV, JULY MILTON	01020-DP	PY	09/27/2024		MW	IS	\$2,366.51
CHK	JF	00260686	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01020-DP	PY	09/27/2024		MW	IS	\$1,426.27
CHK	JF	00260687	00009602	RODRIGUEZ CRUZ, WILBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,382.30
CHK	JF	00260688	00010136	RODRIGUEZ JR, DOMINGO	01020-DP	PY	09/27/2024		MW	IS	\$1,175.53
CHK	JF	00260689	00007181	RODRIGUEZ, JAIME	01020-DP	PY	09/27/2024		MW	IS	\$1,677.05
CHK	JF	00260690	00012347	RODRIGUEZ, NIXON YADIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,240.19
CHK	JF	00260691	00000349	RUSO, THOMAS GEORGE	01020-DP	PY	09/27/2024		MW	IS	\$1,900.29
CHK	JF	00260692	00011086	SANTIAGO TORRES, ALVARO RAUL	01020-DP	PY	09/27/2024		MW	IS	\$1,710.39
CHK	JF	00260693	00007078	SAUCILLO, JOE	01020-DP	PY	09/27/2024		MW	IS	\$1,960.49
CHK	JF	00260694	00011038	STOKES, ARTHUR HANNIBAL	01020-DP	PY	09/27/2024		MW	IS	\$2,192.16
CHK	JF	00260695	00012426	SULLIVAN, TRAGAN LOGAN	01020-DP	PY	09/27/2024		MW	IS	\$998.51
CHK	JF	00260696	00011655	TAMAYO CASTILLO, PABLO LIVAN	01020-DP	PY	09/27/2024		MW	IS	\$1,024.56
CHK	JF	00260697	00011190	TERRIAULT, PAUL LOUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,266.16
CHK	JF	00260698	00005574	ZUZUNAGA, GWENDOLYNE	01020-DP	PY	09/27/2024		MW	IS	\$1,662.31
CHK	JF	00260699	00009769	BEAN, DANIEL P	01020-DP	PY	09/27/2024		MW	IS	\$2,578.38
CHK	JF	00260700	00010994	OSORIO-QUINONES, SHERRIE MERCE	01020-DP	PY	09/27/2024		MW	IS	\$1,537.12
CHK	JF	00260701	00012051	JORGE MORALES, MIGUEL A	01020-DP	PY	09/27/2024		MW	IS	\$1,298.78
CHK	JF	00260702	00004627	ABSOLAM, AMSHAHEED	01020-DP	PY	09/27/2024		MW	IS	\$2,868.67
CHK	JF	00260703	00005671	ARANA, WILFREDO A	01020-DP	PY	09/27/2024		MW	IS	\$1,662.45
CHK	JF	00260704	00010775	BRYAN-BOWMAN, ERICH	01020-DP	PY	09/27/2024		MW	IS	\$1,172.62
CHK	JF	00260705	00005587	CLARK, CHRISTOPHER B	01020-DP	PY	09/27/2024		MW	IS	\$1,899.97
CHK	JF	00260706	00000498	CORBO, MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,533.33
CHK	JF	00260707	00012289	FACHAL JR, JOSE LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,481.79
CHK	JF	00260708	00002476	JOHNSON, JODY ALLEN	01020-DP	PY	09/27/2024		MW	IS	\$1,295.49

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260709	00009628	MUNIZ, GUILLERMO	01020-DP	PY	09/27/2024		MW	IS	\$1,328.52
CHK	JF	00260710	00012324	PEREZ-NIEVES, SAMUEL ISAAC	01020-DP	PY	09/27/2024		MW	IS	\$1,592.80
CHK	JF	00260711	00011595	PRELI, JONATHAN	01020-DP	PY	09/27/2024		MW	IS	\$1,582.05
CHK	JF	00260712	00009557	RUIZ, WILDEN A	01020-DP	PY	09/27/2024		MW	IS	\$1,278.99
CHK	JF	00260713	00011717	SCHUTTAUF, TIMOTHY KAI	01020-DP	PY	09/27/2024		MW	IS	\$2,057.57
CHK	JF	00260714	00009553	SHERMAN JR, ARTHUR C	01020-DP	PY	09/27/2024		MW	IS	\$1,423.55
CHK	JF	00260715	00006549	VARGAS, RAYMOND	01020-DP	PY	09/27/2024		MW	IS	\$1,706.62
CHK	JF	00260716	00012325	COLON-RIVERA, KAROLINA	01020-DP	PY	09/27/2024		MW	IS	\$1,265.70
CHK	JF	00260717	00009323	BLAIR, SHARON E	01020-DP	PY	09/27/2024		MW	IS	\$1,934.28
CHK	JF	00260718	00009356	BRAZILL, ERIC A	01020-DP	PY	09/27/2024		MW	IS	\$1,277.12
CHK	JF	00260719	00008577	KROK, AMY ABNER	01020-DP	PY	09/27/2024		MW	IS	\$2,942.57
CHK	JF	00260720	00012081	PAREKH, MEHUL JAYANTILAL	01020-DP	PY	09/27/2024		MW	IS	\$4,607.29
CHK	JF	00260721	00011354	RAMOS, JACQUELINE	01020-DP	PY	09/27/2024		MW	IS	\$1,048.26
CHK	JF	00260722	00011822	SESTO, JENNIFER	01020-DP	PY	09/27/2024		MW	IS	\$1,614.87
CHK	JF	00260723	00012061	BOEMLER, SANDRA KAY	01020-DP	PY	09/27/2024		MW	IS	\$2,784.27
CHK	JF	00260724	00012258	HOLMES III, JAMES LARRY	01020-DP	PY	09/27/2024		MW	IS	\$1,556.25
CHK	JF	00260725	00008839	LARSEN, CHRISTOPHER	01020-DP	PY	09/27/2024		MW	IS	\$1,850.12
CHK	JF	00260726	00007696	MATHENY, LINETTE RENE	01020-DP	PY	09/27/2024		MW	IS	\$3,514.64
CHK	JF	00260727	00002692	MCFADDEN, BRYAN E	01020-DP	PY	09/27/2024		MW	IS	\$1,515.38
CHK	JF	00260728	00010762	ORTIZ, JOSE M	01020-DP	PY	09/27/2024		MW	IS	\$2,782.86
CHK	JF	00260729	00012298	STEINMETZ, BRIAN AUSTIN	01020-DP	PY	09/27/2024		MW	IS	\$1,492.58
CHK	JF	00260730	00006775	ADAMES, ADAN	01020-DP	PY	09/27/2024		MW	IS	\$2,409.39
CHK	JF	00260731	00005287	ADKINS, JAMES R	01020-DP	PY	09/27/2024		MW	IS	\$1,700.25
CHK	JF	00260732	00012262	ARTEAGA, ERICK A	01020-DP	PY	09/27/2024		MW	IS	\$943.86
CHK	JF	00260733	00010575	ATILES, RICHARD	01020-DP	PY	09/27/2024		MW	IS	\$1,180.92
CHK	JF	00260734	00006370	BELL, JEREMY A	01020-DP	PY	09/27/2024		MW	IS	\$1,311.30
CHK	JF	00260735	00008707	BERRY, RUSSELL W	01020-DP	PY	09/27/2024		MW	IS	\$2,094.41
CHK	JF	00260736	00010589	BIRRIEL SUAREZ, MIGUEL	01020-DP	PY	09/27/2024		MW	IS	\$1,024.68
CHK	JF	00260737	00007845	BRACKEN, CHARLES RICHARD	01020-DP	PY	09/27/2024		MW	IS	\$1,478.23
CHK	JF	00260738	00000199	BRIDGES, SCOTT MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$2,207.00
CHK	JF	00260739	00001644	BRONSON, DOUGLAS K	01020-DP	PY	09/27/2024		MW	IS	\$1,217.28
CHK	JF	00260740	00011664	CARBONELL III, ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$811.05
CHK	JF	00260741	00011730	CELIS, JOSE JAIME	01020-DP	PY	09/27/2024		MW	IS	\$1,185.71
CHK	JF	00260742	00006524	CIMINO, MIKE	01020-DP	PY	09/27/2024		MW	IS	\$1,814.98
CHK	JF	00260743	00003911	COLLINS JR, DONALD IKE	01020-DP	PY	09/27/2024		MW	IS	\$1,677.67

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260744	00012266	COLON RIVERA, LUIS ARMANDO	01020-DP	PY	09/27/2024		MW	IS	\$1,057.32
CHK	JF	00260745	00005678	COMPTON, THOMAS E	01020-DP	PY	09/27/2024		MW	IS	\$1,327.74
CHK	JF	00260746	00003848	COX, ROBERT JOHN	01020-DP	PY	09/27/2024		MW	IS	\$2,004.78
CHK	JF	00260747	00012291	CRAWFORD, LOVELL IVY LEE	01020-DP	PY	09/27/2024		MW	IS	\$1,074.01
CHK	JF	00260748	00006170	CROSBY, MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,544.68
CHK	JF	00260749	00002810	CRUZADO ANDINO, LUIS A	01020-DP	PY	09/27/2024		MW	IS	\$1,344.10
CHK	JF	00260750	00004443	DAVIS, MICHAEL ALEXANDER	01020-DP	PY	09/27/2024		MW	IS	\$1,631.60
CHK	JF	00260751	00010157	DE LUNA, AMAURIS	01020-DP	PY	09/27/2024		MW	IS	\$1,260.69
CHK	JF	00260752	00010564	DINDIAL, HARDYAL	01020-DP	PY	09/27/2024		MW	IS	\$1,163.03
CHK	JF	00260753	00011527	DUENAS, FRED W	01020-DP	PY	09/27/2024		MW	IS	\$1,328.38
CHK	JF	00260754	00012151	FERNANDEZ TAVERAS, ORLANDO	01020-DP	PY	09/27/2024		MW	IS	\$997.27
CHK	JF	00260755	00010147	FISHER, MICHAEL DONTAE	01020-DP	PY	09/27/2024		MW	IS	\$1,328.88
CHK	JF	00260756	00008405	FRAZIER, JEREMY S	01020-DP	PY	09/27/2024		MW	IS	\$1,684.19
CHK	JF	00260757	00012411	GALLAGHER, DYLAN JAY	01020-DP	PY	09/27/2024		MW	IS	\$1,054.56
CHK	JF	00260758	00010963	GODLEWSKI, COREY RICHARD	01020-DP	PY	09/27/2024		MW	IS	\$1,862.99
CHK	JF	00260759	00006137	GONZALEZ, JOSE	01020-DP	PY	09/27/2024		MW	IS	\$4,159.14
CHK	JF	00260760	00008856	GONZALEZ, ZACHARY	01020-DP	PY	09/27/2024		MW	IS	\$2,095.46
CHK	JF	00260761	00012377	GREENING, KENNY GEORGE	01020-DP	PY	09/27/2024		MW	IS	\$1,131.63
CHK	JF	00260762	00002763	GREER, MONTY LYNN	01020-DP	PY	09/27/2024		MW	IS	\$1,726.07
CHK	JF	00260763	00012283	HALL, DWIGHT NATHAN	01020-DP	PY	09/27/2024		MW	IS	\$1,218.78
CHK	JF	00260764	00005872	HALL, JULIE A	01020-DP	PY	09/27/2024		MW	IS	\$1,874.61
CHK	JF	00260765	00005055	HAYES, WILFRED G	01020-DP	PY	09/27/2024		MW	IS	\$1,349.67
CHK	JF	00260766	00003700	HAYSTEAD, NATHAN JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$2,053.37
CHK	JF	00260767	00005681	HINMAN, JEFFREY	01020-DP	PY	09/27/2024		MW	IS	\$2,116.88
CHK	JF	00260768	00003901	HINTON, DANNY R	01020-DP	PY	09/27/2024		MW	IS	\$1,733.16
CHK	JF	00260769	00006476	JANNEY, TIMOTHY S	01020-DP	PY	09/27/2024		MW	IS	\$419.31
CHK	JF	00260770	00003659	JEANNIN, JOHN M	01020-DP	PY	09/27/2024		MW	IS	\$3,401.26
CHK	JF	00260771	00012374	JOHNSON, LEVI WAYNE	01020-DP	PY	09/27/2024		MW	IS	\$1,057.32
CHK	JF	00260772	00011696	KAMERIK, KEVIN CHARLES	01020-DP	PY	09/27/2024		MW	IS	\$1,209.38
CHK	JF	00260773	00008383	KEAN, LINDSEY	01020-DP	PY	09/27/2024		MW	IS	\$1,032.55
CHK	JF	00260774	00003419	KING, SHANE P	01020-DP	PY	09/27/2024		MW	IS	\$2,105.31
CHK	JF	00260775	00008620	KNOLD, MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,711.91
CHK	JF	00260776	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01020-DP	PY	09/27/2024		MW	IS	\$1,078.85
CHK	JF	00260777	00006168	LUGO, ADRIAN	01020-DP	PY	09/27/2024		MW	IS	\$1,226.49
CHK	JF	00260778	00001729	MACK, THOMAS E	01020-DP	PY	09/27/2024		MW	IS	\$1,299.07

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260779	00011139	MADRID, ABEL SOLOMON	01020-DP	PY	09/27/2024		MW	IS	\$1,231.45
CHK	JF	00260780	00011713	MARTINEZ, MARTHA M	01020-DP	PY	09/27/2024		MW	IS	\$926.79
CHK	JF	00260781	00012378	MCDONALD, HORACE OLIVER	01020-DP	PY	09/27/2024		MW	IS	\$874.78
CHK	JF	00260782	00010203	MCILROY, ROBERT AVERY	01020-DP	PY	09/27/2024		MW	IS	\$1,461.15
CHK	JF	00260783	00002241	MCLAUGHLIN, RANDALL D	01020-DP	PY	09/27/2024		MW	IS	\$1,922.53
CHK	JF	00260784	00008509	MCLAUGHLIN, REINALDO	01020-DP	PY	09/27/2024		MW	IS	\$1,328.47
CHK	JF	00260785	00012251	MCLEOD, BJORN ADRIAN	01020-DP	PY	09/27/2024		MW	IS	\$1,061.19
CHK	JF	00260786	00010688	MUNOZ, OTEL	01020-DP	PY	09/27/2024		MW	IS	\$1,215.32
CHK	JF	00260787	00012207	NOVOA, LUIS MIGUEL	01020-DP	PY	09/27/2024		MW	IS	\$1,026.34
CHK	JF	00260788	00012479	PADIN-NUNEZ, GABRIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,057.32
CHK	JF	00260789	00003311	PERRY, MATTHEW C	01020-DP	PY	09/27/2024		MW	IS	\$2,434.24
CHK	JF	00260790	00012295	PIERRE, GREGORY	01020-DP	PY	09/27/2024		MW	IS	\$1,072.12
CHK	JF	00260791	00011869	PIETRI-REYES, LUIS ELIUT	01020-DP	PY	09/27/2024		MW	IS	\$1,174.98
CHK	JF	00260792	00010601	QUEZADA, FRANKLYN D	01020-DP	PY	09/27/2024		MW	IS	\$1,186.05
CHK	JF	00260793	00006267	REYES, JULIO	01020-DP	PY	09/27/2024		MW	IS	\$1,741.23
CHK	JF	00260794	00006475	RICHARDS, CHARLES D	01020-DP	PY	09/27/2024		MW	IS	\$2,452.57
CHK	JF	00260795	00011817	RIVERA, JASON ANGEL	01020-DP	PY	09/27/2024		MW	IS	\$1,061.44
CHK	JF	00260796	00012392	RIVERA, MATTHEW JOSEPH	01020-DP	PY	09/27/2024		MW	IS	\$956.48
CHK	JF	00260797	00005474	RIVERA, NEDDY	01020-DP	PY	09/27/2024		MW	IS	\$1,420.68
CHK	JF	00260798	00011327	RODRIGUEZ LUGO, JOSE RAMON	01020-DP	PY	09/27/2024		MW	IS	\$1,151.61
CHK	JF	00260799	00012482	RODRIGUEZ, NEREIDO ANTONIO	01020-DP	PY	09/27/2024		MW	IS	\$1,221.04
CHK	JF	00260800	00012286	SANTIAGO DAVID, ALVIN JOSE	01020-DP	PY	09/27/2024		MW	IS	\$1,027.69
CHK	JF	00260801	00000974	SANTOS-RODRIGUEZ, EMMA E	01020-DP	PY	09/27/2024		MW	IS	\$1,560.01
CHK	JF	00260802	00005347	SERZAN, SCOTT	01020-DP	PY	09/27/2024		MW	IS	\$1,661.48
CHK	JF	00260803	00000402	SEWNARINE, SATDEO	01020-DP	PY	09/27/2024		MW	IS	\$1,615.77
CHK	JF	00260804	00012285	SLOAN, JOHN E	01020-DP	PY	09/27/2024		MW	IS	\$1,020.65
CHK	JF	00260805	00001475	SMITH, BRUCE L	01020-DP	PY	09/27/2024		MW	IS	\$1,920.05
CHK	JF	00260806	00012409	SMITH, CHARLES DEE	01020-DP	PY	09/27/2024		MW	IS	\$1,221.04
CHK	JF	00260807	00009747	SMOOT, JOHN ROBERT	01020-DP	PY	09/27/2024		MW	IS	\$1,566.50
CHK	JF	00260808	00004234	TAYLOR JR, ROBERT E	01020-DP	PY	09/27/2024		MW	IS	\$1,351.76
CHK	JF	00260809	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01020-DP	PY	09/27/2024		MW	IS	\$1,111.29
CHK	JF	00260810	00009434	TORRES TORRES, LUIS E	01020-DP	PY	09/27/2024		MW	IS	\$1,240.22
CHK	JF	00260811	00010338	VALCARCEL, ARIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,232.17
CHK	JF	00260812	00006682	VALDES, GILBERTO	01020-DP	PY	09/27/2024		MW	IS	\$1,278.77
CHK	JF	00260813	00012410	VALENTIN ROMAN, MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,334.40

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260814	00006409	WATERMAN, MICHAEL R	01020-DP	PY	09/27/2024		MW	IS	\$1,293.92
CHK	JF	00260815	00003058	WILSON, BILLY T	01020-DP	PY	09/27/2024		MW	IS	\$3,305.61
CHK	JF	00260816	00012012	WYSONG III, STEPHEN EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$1,145.58
CHK	JF	00260817	00003757	WYSONG, STEPHEN EDWARD	01020-DP	PY	09/27/2024		MW	IS	\$1,843.99
CHK	JF	00260818	00010158	ZAYAS, BENJAMIN	01020-DP	PY	09/27/2024		MW	IS	\$1,251.67
CHK	JF	00260819	00005931	ZIELSDORF, RONALD	01020-DP	PY	09/27/2024		MW	IS	\$1,785.40
CHK	JF	00260820	00004536	ALVARADO, LUIS G	01020-DP	PY	09/27/2024		MW	IS	\$1,519.52
CHK	JF	00260821	00003755	COLLINS, WALTER T	01020-DP	PY	09/27/2024		MW	IS	\$1,375.90
CHK	JF	00260822	00012150	ESCRIBANO, DANIEL ALBERTO	01020-DP	PY	09/27/2024		MW	IS	\$754.21
CHK	JF	00260823	00006144	GIBBONS, VICTOR JEROME	01020-DP	PY	09/27/2024		MW	IS	\$1,132.14
CHK	JF	00260824	00012321	HUNTER, BRANDON JAMES	01020-DP	PY	09/27/2024		MW	IS	\$1,868.83
CHK	JF	00260825	00000548	MCCABE, MICHAEL D	01020-DP	PY	09/27/2024		MW	IS	\$1,318.61
CHK	JF	00260826	00006994	MCCULLOUGH, DANIELLE IDA	01020-DP	PY	09/27/2024		MW	IS	\$1,544.67
CHK	JF	00260827	00004125	OSBORNE, FORREST S	01020-DP	PY	09/27/2024		MW	IS	\$2,022.88
CHK	JF	00260828	00004249	SERRATOS, MIGUEL A	01020-DP	PY	09/27/2024		MW	IS	\$1,473.84
CHK	JF	00260829	00003777	SIMMONS, HOWARD E	01020-DP	PY	09/27/2024		MW	IS	\$2,412.00
CHK	JF	00260830	00006345	TORRES, JUAN R	01020-DP	PY	09/27/2024		MW	IS	\$1,405.22
CHK	JF	00260831	00003048	WALTERS, TIMOTHY L	01020-DP	PY	09/27/2024		MW	IS	\$1,672.31
CHK	JF	00260832	00011601	GONZALEZ, NICHOLAS ANDREW	01020-DP	PY	09/27/2024		MW	IS	\$1,890.77
CHK	JF	00260833	00011609	LOPEZ, ILENE LUZ	01020-DP	PY	09/27/2024		MW	IS	\$1,496.91
CHK	JF	00260834	00002086	MORRIS, CHRISTINA	01020-DP	PY	09/27/2024		MW	IS	\$3,674.15
CHK	JF	00260835	00010800	RODRIGUEZ MATOS, DAVID	01020-DP	PY	09/27/2024		MW	IS	\$2,601.16
CHK	JF	00260836	00011377	FELICIANO, ABIMAEL	01020-DP	PY	09/27/2024		MW	IS	\$1,348.83
CHK	JF	00260837	00011180	HENDERSON, KERBIE	01020-DP	PY	09/27/2024		MW	IS	\$1,415.45
CHK	JF	00260838	00012205	JIMENEZ, ERICA	01020-DP	PY	09/27/2024		MW	IS	\$1,382.24
CHK	JF	00260839	00008781	LOPEZ, VANESSA LIZ	01020-DP	PY	09/27/2024		MW	IS	\$2,010.54
CHK	JF	00260840	00012405	RAMIREZ, JAIME FELIPE	01020-DP	PY	09/27/2024		MW	IS	\$1,268.27
CHK	JF	00260841	00010559	ROSSO, ARIANNY CRISMARY	01020-DP	PY	09/27/2024		MW	IS	\$1,404.92
CHK	JF	00260842	00011256	AMAEZ-RUIZ, MARANYELI	01020-DP	PY	09/27/2024		MW	IS	\$1,511.79
CHK	JF	00260843	00012034	ANTOINE, TAKIYAH M	01020-DP	PY	09/27/2024		MW	IS	\$1,306.66
CHK	JF	00260844	00009355	LEONARD, CHERYL	01020-DP	PY	09/27/2024		MW	IS	\$1,655.89
CHK	JF	00260845	00009083	MARCHAND, JANET	01020-DP	PY	09/27/2024		MW	IS	\$1,467.93
CHK	JF	00260846	00011078	MOLINA MATHEUS, MILANGELA M	01020-DP	PY	09/27/2024		MW	IS	\$1,755.62
CHK	JF	00260847	00011338	ORTEGA, JENISE	01020-DP	PY	09/27/2024		MW	IS	\$1,401.40
CHK	JF	00260848	00003597	PAGAN, LIZETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,883.16

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260849	00011994	PEREZ, WANDA YVETTE	01020-DP	PY	09/27/2024		MW	IS	\$1,465.18
CHK	JF	00260850	00009426	RAMNARINE, FLORENCE B	01020-DP	PY	09/27/2024		MW	IS	\$1,814.29
CHK	JF	00260851	00011017	REYES, CECIL RAY	01020-DP	PY	09/27/2024		MW	IS	\$1,259.64
CHK	JF	00260852	00011422	ROSARIO CARABALLO, DANIEL	01020-DP	PY	09/27/2024		MW	IS	\$1,222.69
CHK	JF	00260853	00011223	VAZQUEZ, LEANDRA EUNICE	01020-DP	PY	09/27/2024		MW	IS	\$1,249.25
CHK	JF	00260854	00012280	HERNANDEZ, BENNETT MARTIN	01020-DP	PY	09/27/2024		MW	IS	\$1,157.80
CHK	JF	00260855	00008752	MORA, ANA M	01020-DP	PY	09/27/2024		MW	IS	\$1,279.87
CHK	JF	00260856	00012101	QUINONES, ANTONIO	01020-DP	PY	09/27/2024		MW	IS	\$1,964.13
CHK	JF	00260857	00012376	ACOSTA-RIVERA, MICHELLE	01020-DP	PY	09/27/2024		MW	IS	\$1,753.52
CHK	JF	00260858	00012182	BELISLE, WILDA ANTONIA	01020-DP	PY	09/27/2024		MW	IS	\$1,866.76
CHK	JF	00260859	00010783	COLE, JEANNE P	01020-DP	PY	09/27/2024		MW	IS	\$1,383.36
CHK	JF	00260860	00012084	DENNISON, TASHANDA LATIYAR	01020-DP	PY	09/27/2024		MW	IS	\$1,169.66
CHK	JF	00260861	00005638	DEPUMA, TARA	01020-DP	PY	09/27/2024		MW	IS	\$1,354.06
CHK	JF	00260862	00010665	FERNANDEZ, ARLEEN	01020-DP	PY	09/27/2024		MW	IS	\$1,631.28
CHK	JF	00260863	00012417	GHAZI, NORA	01020-DP	PY	09/27/2024		MW	IS	\$1,397.54
CHK	JF	00260864	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,294.70
CHK	JF	00260865	00011210	HENDERSON, JESSICA ANGIE	01020-DP	PY	09/27/2024		MW	IS	\$1,005.35
CHK	JF	00260866	00006479	HERON, JENNIFER	01020-DP	PY	09/27/2024		MW	IS	\$2,385.04
CHK	JF	00260867	00012404	HOUGLAND, WARREN WILLIAM	01020-DP	PY	09/27/2024		MW	IS	\$2,945.59
CHK	JF	00260868	00011491	MARTINEZ-GIBBONS, MARISOL M	01020-DP	PY	09/27/2024		MW	IS	\$1,530.49
CHK	JF	00260869	00010481	ORTIZ, NATALIE ANN	01020-DP	PY	09/27/2024		MW	IS	\$1,790.43
CHK	JF	00260870	00006423	RANSOM, DANICKA T	01020-DP	PY	09/27/2024		MW	IS	\$3,219.28
CHK	JF	00260871	00011773	RIVERA FONSECA, DAPHENE	01020-DP	PY	09/27/2024		MW	IS	\$901.17
CHK	JF	00260872	00011436	SANTIAGO NEGRON, YAMITZA	01020-DP	PY	09/27/2024		MW	IS	\$1,288.94
CHK	JF	00260873	00010379	VASQUEZ, MIREYA PAULA	01020-DP	PY	09/27/2024		MW	IS	\$1,809.07
CHK	JF	00260874	00010830	WESTBROOKS II, DEXTER WENDELL	01020-DP	PY	09/27/2024		MW	IS	\$1,717.12
CHK	JF	00260875	00008380	BARNETT, DAVID	01020-DP	PY	09/27/2024		MW	IS	\$2,427.28
CHK	JF	00260876	00011342	ARNOLD, CHRISTOPHER JOHN	01020-DP	PY	09/27/2024		MW	IS	\$1,077.93
CHK	JF	00260877	00012403	ARROYO-CLAUDIO, MARIANGELIE	01020-DP	PY	09/27/2024		MW	IS	\$1,052.43
CHK	JF	00260878	00003514	AVILES, LUIS OMAR	01020-DP	PY	09/27/2024		MW	IS	\$1,355.63
CHK	JF	00260879	00012257	BASTIN, GREG S	01020-DP	PY	09/27/2024		MW	IS	\$1,051.98
CHK	JF	00260880	00011790	BESS, JESSICA CORYN	01020-DP	PY	09/27/2024		MW	IS	\$252.81
CHK	JF	00260881	00012149	DERILUS, EMMANUEL	01020-DP	PY	09/27/2024		MW	IS	\$1,043.69
CHK	JF	00260882	00007161	ELLIS, VANESSA A	01020-DP	PY	09/27/2024		MW	IS	\$1,777.06
CHK	JF	00260883	00012074	FERMIN, ALEX	01020-DP	PY	09/27/2024		MW	IS	\$1,684.09

Osceola County
Consolidated Check Register

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00260884	00005941	HERNAN, PATRICK	01020-DP	PY	09/27/2024		MW	IS	\$188.85
CHK	JF	00260885	00012159	JULMISTE, DAVID LIONEL	01020-DP	PY	09/27/2024		MW	IS	\$920.03
CHK	JF	00260886	00004608	KUENZLI, JEFFREY D	01020-DP	PY	09/27/2024		MW	IS	\$2,036.11
CHK	JF	00260887	00012190	LEWIS, DELEON S.	01020-DP	PY	09/27/2024		MW	IS	\$1,057.34
CHK	JF	00260888	00012010	LONG, NANCY JEAN	01020-DP	PY	09/27/2024		MW	IS	\$169.70
CHK	JF	00260889	00011846	LOPEZ REYES, SEBASTIAN	01020-DP	PY	09/27/2024		MW	IS	\$731.50
CHK	JF	00260890	00001509	MACLARTY JR, RONALD D	01020-DP	PY	09/27/2024		MW	IS	\$1,557.51
CHK	JF	00260891	00007057	MEDINA, JULIO	01020-DP	PY	09/27/2024		MW	IS	\$173.15
CHK	JF	00260892	00004818	MEDINA-MENDEZ, JULIO	01020-DP	PY	09/27/2024		MW	IS	\$1,399.91
CHK	JF	00260893	00003487	PAGAN, PEDRO LUIS	01020-DP	PY	09/27/2024		MW	IS	\$1,463.94
CHK	JF	00260894	00010180	TALLENT, BARBARA ANN	01020-DP	PY	09/27/2024		MW	IS	\$166.23
CHK	JF	00260895	00011088	SANTIAGO, JOAN MARIE	01020-DP	PY	09/27/2024		MW	IS	\$1,125.39
CHK	JF	00260896	00012263	GARCIA DIAZ, KIRIA ALISHA	01020-DP	PY	09/27/2024		MW	IS	\$1,592.34
CHK	JF	00260897	00003958	GOMER, JOEL D	01020-DP	PY	09/27/2024		MW	IS	\$1,987.64
CHK	JF	00260898	00004310	STRANSKY, KELLEY P	01020-DP	PY	09/27/2024		MW	IS	\$2,624.40

** SORT TOTALS **

	Issued:	\$6,245,443.05
CHK	JF Group Total:	\$6,245,443.05

** GRAND TOTALS **

Grand Total: \$6,245,443.05

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

09/01/2024 to 09/30/2024

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003504	00012493	RAGGS, RA-KEEM DONTE	01019-DP	PY	09/13/2024		MW	IS	\$636.77
CHK	JY	00003505	00012476	BROWN JR, VINCENT EDWARD	01019-DP	PY	09/13/2024		MW	IS	\$1,422.54
CHK	JY	00003506	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01019-DP	PY	09/13/2024		MW	IS	\$1,479.85
CHK	JY	00003507	00012471	ROBERTS, PATRICE LAKELIA	01019-DP	PY	09/13/2024		MW	IS	\$1,429.99
CHK	JY	00003508	00012469	HOWARD, CAMERON JOSHUA	01019-DP	PY	09/13/2024		MW	IS	\$1,571.97
CHK	JY	00003509	00012492	DANIELS, NIA SHANICE	01019-DP	PY	09/13/2024		MW	IS	\$700.22
CHK	JY	00003510	00012482	RODRIGUEZ, NEREIDO ANTONIO	01019-DP	PY	09/13/2024		MW	IS	\$746.26
CHK	JY	00003511	00012480	VELEZ GONZALEZ, JULIO CESAR	01019-DP	PY	09/13/2024		MW	IS	\$552.62
CHK	JY	00003512	00010670	WILLIS, SCOTT	01019-DP	PY	09/13/2024		MW	IS	\$76.18
CHK	JY	00003513	00000135	NICOLSON, DAVID MICHAEL	01020-DP	PY	09/27/2024		MW	IS	\$0.00
CHK	JY	00003514	00012500	SIMON, DAVID ALEXIS	01020-DP	PY	09/27/2024		MW	IS	\$799.13
CHK	JY	00003515	00012496	BERRIOS, NAYELI ISABEL	01020-DP	PY	09/27/2024		MW	IS	\$1,708.74
CHK	JY	00003516	00012498	PERALTA GUZMAN, GABRIEL	01020-DP	PY	09/27/2024		MW	IS	\$781.23
CHK	JY	00003517	00012471	ROBERTS, PATRICE LAKELIA	01020-DP	PY	09/27/2024		MW	IS	\$1,518.37
CHK	JY	00003518	00012288	MCINTYRE, ALLISON KRISTA	01020-DP	PY	09/27/2024		MW	IS	\$373.83
CHK	JY	00003519	00012499	FICARRA, JILL	01020-DP	PY	09/27/2024		MW	IS	\$642.18
CHK	JY	00003520	00004134	CARROLL, BRIAN PATRICK	01020-DP	PY	09/27/2024		MW	IS	\$78,425.90
CHK	JY	00003521	00008817	HILL, JENNIFER LYNN	01020-DP	PY	09/27/2024		MW	IS	\$2,249.92
CHK	JY	00003522	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01020-DP	PY	09/27/2024		MW	IS	\$721.88
CHK	JY	00003523	00010670	WILLIS, SCOTT	01020-DP	PY	09/27/2024		MW	IS	\$69.26

** SORT TOTALS **

	Issued:	\$95,906.84
CHK	JY Group Total:	\$95,906.84

** GRAND TOTALS **

	Grand Total:	\$95,906.84
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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

9/30/2024

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
9/6/2024	JE007081	JE090962	CIGNA CLAIM WEEK	4596004	-	582,209.08		
9/13/2024	JE007092	JE090973	CIGNA CLAIM WEEK	4596018	-	495,571.61		
9/20/2024	JE007117	JE091000	CIGNA CLAIM WEEK	4602694	-	846,496.02		
9/27/2024	JE007133	JE091016	CIGNA CLAIM WEEK	4607612	-	516,160.71		
9/30/2024	JE007152	JE091035	CIGNA CLAIM WEEK	4617368	-	109,764.96		
			Total Transfer to Cigna				(2,550,202.38)	
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	-	6,000,000.00		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	10,000,000.00	-		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	45,000,000.00	-		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	1,000,000.00	-		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	-	3,000,000.00		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	1,000,000.00	-		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	-	6,000,000.00		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	7,000,000.00	-		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	2,000,000.00	-		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	-	25,000,000.00		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	4,000,000.00	-		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	-	24,000,000.00		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	-	20,000,000.00		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	4,000,000.00	-		
9/30/2024	JE007132	JE091015	SBA & JPM Transfers SEPT. 2024	4608557	5,000,000.00	-		
			TOTAL TRANSFER FROM SBA TO PC				(5,000,000.00)	
			Grand Total Transfers From Pool Cash				(7,550,202.38)	



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

AGENCY ACCOUNT [REDACTED]
09/01/2024 - 09/30/2024

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

Participant Return 09/30/2024 : 5.33 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
09/01/2024	BEGINNING BALANCE			28,111,278.98
09/03/2024	WITHDRAWAL	[REDACTED]	(2,000,000.00)	26,111,278.98
09/05/2024	WITHDRAWAL	[REDACTED]	(7,000,000.00)	19,111,278.98
09/06/2024	DEPOSIT	[REDACTED]	6,000,000.00	25,111,278.98
09/11/2024	WITHDRAWAL	[REDACTED]	(1,000,000.00)	24,111,278.98
09/12/2024	WITHDRAWAL	[REDACTED]	(5,000,000.00)	19,111,278.98
09/13/2024	WITHDRAWAL	[REDACTED]	(4,000,000.00)	15,111,278.98
09/16/2024	DEPOSIT	[REDACTED]	20,000,000.00	35,111,278.98
09/17/2024	DEPOSIT	[REDACTED]	24,000,000.00	59,111,278.98
09/18/2024	WITHDRAWAL	[REDACTED]	(4,000,000.00)	55,111,278.98
09/19/2024	DEPOSIT	[REDACTED]	25,000,000.00	80,111,278.98
09/20/2024	DEPOSIT	[REDACTED]	3,000,000.00	83,111,278.98
09/23/2024	WITHDRAWAL	[REDACTED]	(1,000,000.00)	82,111,278.98
09/24/2024	WITHDRAWAL	[REDACTED]	(45,000,000.00)	37,111,278.98
09/25/2024	WITHDRAWAL	[REDACTED]	(10,000,000.00)	27,111,278.98
09/30/2024	DEPOSIT	[REDACTED]	6,000,000.00	33,111,278.98
09/30/2024	EARNED INCOME	INTEREST	161,844.27	33,273,123.25
	Totals:		<u>5,161,844.27</u>	<u>33,273,123.25</u>