



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 OCTOBER 2025

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on December 1st, 2025. The documents included in this report show the detailed check registers for all the disbursements made during the month of October 2025.

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

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

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12914-12955	41,313.98
Jail Inmate DB Cards	Debit Cards	27,897.24
Section 8 Housing Electronic Payments	52667-53315	2,870,945.30
Section 8 Housing Checks	73243-73254	19,023.14
Wire Transfers	JW00007691-JW00007737	45,141,884.69
Tax Payments by Wires	JT00000897-JT00000901	2,220,218.87
Wire Transfers	JS00000100-JS00000105	2,063,920.00
Accounts Payable (AP) Checks	JD00139414-JD00141244	63,569,369.81
Child Support/Electronic Payments	JD00003172 -JD00003223	27,548.50
AP Electronic Payments (Chase)	JD00009084-JD00009113	276,367.83
Insurance Claims Payments (JP Morgan)	2527402675XH-2530402297XH	2,818,522.30
Employee Direct Deposits	JF00301614-JF00304807	6,772,168.79
Employee Payroll Checks	JY00003924-JY00003953	46,466.08
	Total Checks or Warrants	<u>\$ 125,895,646.53</u>
 Transfers Between Depository Accounts		 Amount
Net Transfers In/(Out) of Pooled Cash		\$ (44,818,522.30)
Net Transfers In/(Out) of Florida Prime		42,000,000.00
Net Transfers In/(Out) of JP Morgan		2,818,522.30
	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

Osceola County
Corrections Department



To: Luis Mantilla
From: Maylene Gil
Date: November 6, 2025
Re: October 2025 – Inmate Keefe Reports
Chase Bank - Inmate Account

October 2025

Beginning and Ending Check #'s

Check # 12914 – 12955 / Check Total: 42

Check Total Amount: **\$41,313.98**

Debit Card Total: **\$27,897.24**

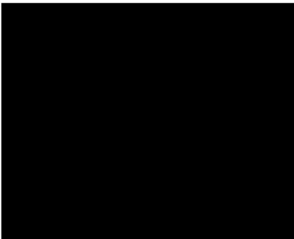
Voided Checks: 12914, 12922. **All original voided checks mailed to Clerk of Court.**

Bank Register

File Transaction Options Reports Help

Criteria Results

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2025/10/02...	12922	-68.03	Voided	1026458	TORRES-PEREZ, F...	MGIL	12922
2025/10/01...	12914	-7.06	Voided	1499185	CONNEY, WALTER J	T SMA	12914



Check Listing
10/01/2025 5:01 am - 10/31/2025 11:59 pm

Bail Trust Fund

Date/Time	Check #	Issue Status	Status	Payee	Memo/Description	Amount
10/1/25 5:01 AM	12914	VOIDED	VOIDED	CONNAY, WALTER J	INMATE RELEASE	\$0.00
10/1/25 5:06 AM	12915	ISSUED	CLEARED	CONNAY, WALTER J	INMATE RELEASE	\$7.06
10/1/25 6:56 AM	12916	ISSUED	UNCLEARED	RODRIGUEZ-LOPEZ, JEAN C	RELEASE OR CLOSEOUT TRANSACTION	\$165.84
10/1/25 7:06 AM	12917	ISSUED	UNCLEARED	MORALESMONTROYA, DIOVER D	RELEASE OR CLOSEOUT TRANSACTION	\$1.49
10/1/25 7:14 AM	12918	ISSUED	CLEARED	FLORES-MENESES, FELIPE D	RELEASE OR CLOSEOUT TRANSACTION	\$1,051.24
10/1/25 8:26 AM	12919	ISSUED	UNCLEARED	AGUILAR-LOPEZ, MARLON	RELEASE OR CLOSEOUT TRANSACTION	\$24.45
10/2/25 1:16 AM	12920	ISSUED	CLEARED	JOHNSON-SMITH, NATASHA N	RELEASE OR CLOSEOUT TRANSACTION	\$7.22
10/2/25 1:33 AM	12921	ISSUED	CLEARED	ESPINOZA-RODRIGUEZ, DORIS	RELEASE OR CLOSEOUT TRANSACTION	\$38.25
10/2/25 1:35 AM	12922	VOIDED	VOIDED	TORRES-PEREZ, FRED M	RELEASE OR CLOSEOUT TRANSACTION	\$0.00
10/2/25 1:36 AM	12923	ISSUED	UNCLEARED	TORRES-MEDINA, GABRIELA M	RELEASE OR CLOSEOUT TRANSACTION	\$0.05
10/2/25 12:38 PM	12924	ISSUED	CLEARED	TORRES-PEREZ, FRED M	RELEASE OR CLOSEOUT TRANSACTION	\$68.03
10/3/25 7:45 AM	12925	ISSUED	UNCLEARED	PA-MACZ, UDY G	OUT OR CASH OUT	\$3.75
10/9/25 12:25 PM	12926	ISSUED	CLEARED	BOCC	WELCOME KITS - AUGUST 2025	\$724.85
10/9/25 12:56 PM	12927	ISSUED	CLEARED	BOCC	MEDICAL/DAILY SUBFEE/BOOKING FEE 8/25	\$15,161.17
10/9/25 12:58 PM	12928	ISSUED	CLEARED	BOCC	RESTITUTION - AUGUST 2025	\$5.00
10/9/25 1:01 PM	12929	ISSUED	CLEARED	BOCC	INDIGENT KITS - AUGUST 2025	\$483.81
10/9/25 2:29 PM	12930	ISSUED	CLEARED	KEEFE COMMISSARY NETWORK	VENDING COMMISSARY - AUGUST 2025	\$701.53
10/9/25 2:34 PM	12931	ISSUED	CLEARED	BOCC	VENDING COMMISSION - AUGUST 2025	\$366.88
10/5/25 8:02 AM	12932	ISSUED	CLEARED	SANCHEZ-SALGADO, WILLIAN A	RELEASE OR CLOSEOUT TRANSACTION	\$1,225.85
10/7/25 6:19 AM	12933	ISSUED	CLEARED	MATEO-AVILES, BRANDON S	RELEASE OR CLOSEOUT TRANSACTION	\$70.99
10/8/25 8:04 AM	12934	ISSUED	CLEARED	YASUK, GREGORY S	OUT OR CASH OUT	\$263.90
10/09/25 9:59AM	12935	ISSUED	CLEARED	COSTOSO, WILLIAM P	RELEASE OR CLOSEOUT TRANSACTION	\$467.91
10/13/257:43 AM	12936	ISSUED	UNCLEARED	GARCIA-NOLASQUEZ, ELOY	RELEASE OR CLOSEOUT TRANSACTION	\$50.40
10/15/25 3:54 AM	12937	ISSUED	CLEARED	WAITS, CLARENCE L	INMATE RELEASE	\$1,269.99
10/16/25 5:56 AM	12938	ISSUED	CLEARED	GUZMAN-CARTAGENA, DIONISIO	RELEASE OR CLOSEOUT TRANSACTION	\$844.45
10/16/2025 13:36	12939	ISSUED	CLEARED	IC SOLUTIONS	COMMISSARY - AUGUST 2025	\$7,275.97
10/19/25 7:25 AM	12940	ISSUED	UNCLEARED	ESTRADA-GONZALEZ, EVER	RELEASE OR CLOSEOUT TRANSACTION	\$137.40
10/21/25 5:49 AM	12941	ISSUED	CLEARED	SILLS, CLAYTON L	RELEASE OR CLOSEOUT TRANSACTION	\$5.52
10/21/25 12:31 PM	12942	ISSUED	CLEARED	IC SOLUTIONS	INVOICE 024652, 025239 - SEPTEMBER 2025	\$2,297.92
10/21/25 10:54 PM	12943	ISSUED	UNCLEARED	RIGY, MICHAEL	RELEASE OR CLOSEOUT TRANSACTION	\$12.35
10/22/25 8:46 AM	12944	ISSUED	UNCLEARED	ANDERSON, TIYANNI	RELEASE OR CLOSEOUT TRANSACTION	\$76.00
10/24/25 6:57 AM	12945	ISSUED	UNCLEARED	IORTAMAN, LEONARDO	RELEASE OR CLOSEOUT TRANSACTION	\$46.78
10/24/25 7:05 AM	12946	ISSUED	UNCLEARED	VENTURA-GONZALEZ, GUSTAVAO	RELEASE OR CLOSEOUT TRANSACTION	\$78.40
10/24/25 7:09 AM	12947	ISSUED	UNCLEARED	FEREIRA-ORTEGA, ALVARO A	RELEASE OR CLOSEOUT TRANSACTION	\$107.44
10/29/25 6:43 AM	12948	ISSUED	UNCLEARED	DOMINGO-PASCUAL, BALTAZAR T	RELEASE OR CLOSEOUT TRANSACTION	\$143.03
10/29/25 6:57 AM	12949	ISSUED	UNCLEARED	ANDUEZA-NIEVES, YASMIL	RELEASE OR CLOSEOUT TRANSACTION	\$262.71
10/29/25 6:59 AM	12950	ISSUED	UNCLEARED	SALAZAR-GOZALEZ, JONATHAN S	RELEASE OR CLOSEOUT TRANSACTION	\$167.78
10/29/25 7:01AM	12951	ISSUED	UNCLEARED	PEREZ-JUAN, SERGIO	RELEASE OR CLOSEOUT TRANSACTION	\$242.38
10/29/25 12:42 PM	12952	ISSUED	UNCLEARED	BOCC	COMMISSARY COMMISSION - 09/25	\$4,433.66
10/29/25 12:50 PM	12953	ISSUED	UNCLEARED	KEEFE COMMISSARY NETWORK	VENDING OSCEOLA V0925	\$972.29
10/29/25 12:54 PM	12954	ISSUED	UNCLEARED	BOCC	VENDING COMMISSION 09/25	\$508.84
10/31/25 7:10 AM	12955	ISSUED	UNCLEARED	JUAREZ-CABALLERO, RICARDO	RELEASE OR CLOSEOUT TRANSACTION	\$1,541.40

TOTAL NUMBER OF CHECKS: 42

\$41,313.98

Transactions for 10/1/25 12:00 am to 10/31/25 11:59 pm

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	ALAMILLA-FRANCISCO, JOSE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/19/25 6:34 pm	-424.45
	ALVAREZ-AGUILERA, ALEXIS W	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/30/25 12:09 am	-231.40
	AMADO, ALEXANDRA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/5/25 9:29 pm	-22.00
	AUDET, JOSEPH P	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/23/25 8:07 pm	-13.87
	AVILA-RODRIGUEZ, JASHUA N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/14/25 2:16 am	-234.40
	BENITEZ, EPPIE L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/18/25 2:07 am	-78.97
	BIJOU, GINA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/20/25 1:11 pm	-42.95
	CAKCLING, DAVID R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/17/25 9:29 pm	-173.45
	CAMPBELL, ROBERT F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/16/25 12:24 pm	-424.47
	CARBAJAL-POPOCA, INOCENTE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/28/25 1:33 am	-1,997.05
	CARDONA-SIERRA, JORGE H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/4/25 3:34 am	-51.78
	CASTRO-RODRIGUEZ, RAMON F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/15/25 10:32 pm	-47.89
	CERDA, GUSTAVO A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/4/25 1:11 am	-40.98
	CHAMOSA-CEPERO, DANAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/13/25 9:08 am	-0.33
	CHAURASIA, AMAN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/2/25 5:58 pm	-35.95
	CORNIER-BURGOS, YADIEL D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/8/25 7:31 pm	-1.62
	CRISLER, BRANDON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/17/25 1:25 am	-75.40
	CRUZ, GISELL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/17/25 8:16 pm	-18.88
	DANNER, GREGORY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/1/25 7:11 pm	-73.02
	DARNELL, JAMES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/8/25 12:34 am	-85.40
	DAVIS, RODRIC C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/27/25 1:14 pm	-0.40
	DURAN, FERNANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/1/25 12:40 am	-162.45
	DURAN-RODRIGUEZ, USMAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/31/25 2:43 am	-479.38
	EPPE, CHAUNTE T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/18/25 12:45 pm	-9.05
	FANOUS, GEORGE M	DEBIT CARD	CLOSEOUT TRANSACTION	10/13/25 10:38 am	-6.40
	FERNANDEZ-MATOS, WILMER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/18/25 9:37 pm	-139.00
	FIGUEROA-QUINTERO, SIMON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/22/25 11:04 pm	-256.40
	FOGACA-LEITE, MARCOS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/9/25 12:05 am	-31.40
	FORTUNATO, JULIE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/26/25 7:55 pm	-147.00
	GALLAGHER, DAVID C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/16/25 9:37 pm	-105.45
	GALLARDO-DOMINGUEZ, WILBERG J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/12/25 7:41 am	-32.40
	GOMEZ-VALLADARES, YOELY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/7/25 7:40 pm	-88.31
	GUTIERREZ-SEPULVEDA, ALEX	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/27/25 12:31 pm	-4.40
	GUZMAN-NIEVES, CARLOS A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/10/25 3:30 pm	-346.40
	HERNANDEZ, BELINDA D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/9/25 12:51 am	-0.84
	HERNANDEZ-GALICIA, GILBER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/5/25 9:30 pm	-25.94
	HUSSAIN, MOHAMMED S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/11/25 1:23 am	-4.45
	JAVIER, CARLOS J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/20/25 3:48 pm	-13.40
	JIMENEZ, CHRISTIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/1/25 7:13 pm	-45.45
	JIMENEZ-GARCIA, EDEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/11/25 8:22 pm	-95.40
	JOHNSON, DEMETRIUS N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/18/25 2:00 am	-76.65
	JOSEPH, JOEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/6/25 11:57 pm	-75.45
	KEENE, AUBREY E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/23/25 8:03 pm	-397.80
	KELLEY, SHAWN S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/23/25 12:03 am	-69.45
	KELLOGG, JOYCE G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/25/25 6:12 pm	-353.82
	LACHHAB, RAYANE S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/16/25 11:52 pm	-103.20
	LANZA, RAMONA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/1/25 12:46 am	-619.52
	LOPEZ-PANUNCIO, GLORIA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/20/25 7:43 pm	-96.20
	LOZANO, MICHAEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/12/25 7:28 pm	-4,805.40
	LYONS, TROY L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/30/25 3:51 pm	-227.40
	MACHADO-SANMARTIN, FRANCY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/14/25 10:08 pm	-4.01
	MARTINEZ, LUIS D	DEBIT CARD	RELEASE/ CLOSEOUT	10/6/25 2:32 pm	-546.45
	MAS-COTIY, JOEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/4/25 1:45 pm	-15.40
	MATEO-SANCHEZ, DARWIN L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/2/25 1:43 am	-106.45
	MELO-FABIAN, FRANCISCO B	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/4/25 9:03 pm	-26.35
	MIRANDA-OTERO, ALEJANDRO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/6/25 11:58 pm	-2,326.01
	MONZON-MENDEZ, SALOMON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/25/25 9:42 pm	-155.64
	MORENO-ARAUJO, JASMIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/1/25 3:10 am	-136.00
	MUJICA-THEIS, GABRIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/4/25 1:12 am	-1,847.40
	NAREA-ALCIVAR, ROBERTO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/1/25 11:29 pm	-79.47

Transactions for 10/1/25 12:00 am to 10/31/25 11:59 pm

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	NETTA, NICHOLAS J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/1/25 3:12 am	-0.14
	NORONA-MORALES, JENNIFER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/15/25 12:10 pm	-5,606.18
	NUTT, DANIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/27/25 12:29 pm	-75.40
	ONEILL-RIVERA, CARLOS G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/10/25 2:56 am	-13.40
	OSPINO-HINCAPIE, LINA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/18/25 10:03 pm	-8.00
	PAUNI, FAUNITENI I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/30/25 8:07 pm	-130.40
	PENA-REYES, JORGE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/20/25 12:58 pm	-40.45
	RAMIREZ, MARLON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/4/25 1:13 am	-14.76
	RANUM, RAYMOND T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/16/25 3:51 pm	-152.63
	REINOSO-CABRERA, AXA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/10/25 11:14 pm	-128.00
	REMICK, AMANDA R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/11/25 3:28 am	-48.00
	RIVERA, JON A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/6/25 12:52 am	-298.88
	RIVEROS, MAIC H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/29/25 10:08 am	-10.90
	ROBLEDO-DEJESUS, MAXIMINO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/18/25 10:07 pm	-926.32
	RODRIGUES-DASILVA, AILTON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/4/25 11:01 pm	-327.40
	RODRIGUEZ, ANTHONY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/12/25 10:23 pm	-25.40
	RODRIGUEZ, HERMINIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/22/25 11:03 pm	-3.16
	RODRIGUEZ-GONZALEZ, JEREMIAS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/29/25 1:33 pm	-547.08
	ROLAND, DAVIS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/16/25 7:54 pm	-13.45
	ROSAS, LUIS	DEBIT CARD	CLOSEOUT TRANSACTION	10/13/25 10:50 am	-23.90
	ROWE, MAYNARD	DEBIT CARD	RELEASE/ CLOSEOUT	10/6/25 2:40 pm	-65.01
	SAMMONS, THOMAS J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/14/25 10:14 pm	-67.45
	SIDORENKOVA, TATYANA I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/6/25 3:52 pm	-13.09
	SINGH, RAVINDRA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/25/25 11:20 pm	-391.40
	SOLANO, YOSVANY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/11/25 11:32 pm	-184.41
	STEWART, JARRELL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/30/25 1:40 pm	-36.40
	SUAREZ-MIRANDA, ARIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/19/25 6:35 pm	-23.29
	TEJEDA-PEREZ, PAUL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/9/25 11:39 pm	-41.40
	VASQUEZ, VICTOR M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/18/25 9:35 pm	-85.98
	VAZQUEZ, FRANCISCO W	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/13/25 12:42 am	-17.83
	VELASQUEZ-QUIJADA, ZOILA C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/19/25 6:29 pm	-18.00
	VELAZQUEZ, ANGEL J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/10/25 2:52 am	-67.14
	VELEZ, YAHAIRA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/2/25 11:47 am	-0.21
	VELIZ-PEREZ, MAYCOL	DEBIT CARD	CLOSEOUT TRANSACTION	10/13/25 12:25 pm	-329.70
	WILLOUGHBY, RYAN W	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/21/25 10:05 pm	-8.33
	ZEMBATY, MARIE D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	10/3/25 9:27 pm	-17.50

Transaction Totals 96 Items Printed

-**\$27,897.24**

Check Summary

October 1, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 52667	10/1/25		Ackley Florida Property Mgmt	DD - ES	3,838.00
52668	10/1/25		Sundance Of Florida Cf Inc.	DD - ES	5,407.00
52669	10/1/25		Ramada Properties Group Inc	DD - ES	3,110.00
52670	10/1/25		Realty One Of Kissimmee Inc	DD - ES	16,620.00
52671	10/1/25		Crestwoods Apts	DD - ES	4,478.00
52672	10/1/25		American Prop Mgmt Group Inc	DD - ES	8,631.00
52673	10/1/25		Keith Hayle	DD - ES	1,093.00
52674	10/1/25		Reshma Munjal	DD - ES	12,206.00
52675	10/1/25		Pebble Creek Apts.	DD - ES	8,734.00
52676	10/1/25		Jose Perez	DD - ES	2,651.00
52677	10/1/25		St. Cloud Village Apts	DD - ES	5,847.00
52678	10/1/25		Florida Housing Afford, Inc.	DD - ES	6,396.00
52679	10/1/25		Evan J. Todd	DD - ES	2,949.00
52680	10/1/25		The Willows Village I	DD - ES	571.00
52681	10/1/25		Breezewood Apts.	DD - ES	964.00
52682	10/1/25		Broward County Housing Auth.	DD - ES	1,399.14
52683	10/1/25		Columbia SC Housing Authority	DD - ES	4,421.56
52684	10/1/25		Orlando Housing, City of	DD - ES	2,169.78
52685	10/1/25		Orange County Housing (Piv)	DD - ES	267.50
52686	10/1/25		Sawyer Estates	DD - ES	22,294.00
52687	10/1/25		Susan Singh	DD - ES	265.00
52688	10/1/25		Kissimmee Oak Leaf Landings	DD - ES	11,643.00
52689	10/1/25		Colette M Luckie	DD - ES	2,170.00
52690	10/1/25		Yvonne D. Dunkley	DD - ES	5,293.00
52691	10/1/25		Summer Cove Apartments	DD - ES	23,731.00
52692	10/1/25		Summer Cove Apartments	DD - ES	27,804.00
52693	10/1/25		Summer Cove Apartments	DD - ES	4,753.00
52694	10/1/25		Ravenwood Of Kissimmee, Ltd	DD - ES	13,456.00
52695	10/1/25		T.r & R International, Inc	DD - ES	7,016.00
52696	10/1/25		Whistlers Park Apartments	DD - ES	26,397.00
52697	10/1/25		Whistlers Park Apartments	DD - ES	17,190.00
52698	10/1/25		Advanced Mgmt. Specialists Inc.	DD - ES	15,745.00
52699	10/1/25		Oakwood Villas, Inc.	DD - ES	2,527.00
52700	10/1/25		Steve Shurba	DD - ES	6,385.00

52701	10/1/25		Winter Haven Housing Authority	DD - ES	1,677.14
52702	10/1/25		Hickory Glen Townhomes Ltd	DD - ES	1,129.00
52703	10/1/25		L Sullivan/0000000233000413	DD - ES	796.00
52704	10/1/25		Brigitte Encarnacion	DD - ES	3,679.00
52705	10/1/25		St Cloud Villas/St Cloud Ret	DD - ES	645.00
52706	10/1/25		Regatta Bay Apartments	DD - ES	27,129.00
52707	10/1/25		Regatta Bay Apartments	DD - ES	26,648.00
52708	10/1/25		Regatta Bay Apartments	DD - ES	15,678.00
52709	10/1/25		Good Samaritan At Kissimmee	DD - ES	1,504.00
52710	10/1/25		Rental Solutions, Inc.	DD - ES	7,939.00
52711	10/1/25		Regatta Properties LLP	DD - ES	5,949.00
52712	10/1/25		Fernando Diaz	DD - ES	1,120.00
52713	10/1/25		Fl Hsg Afford Tiffany Square	DD - ES	7,976.00
52714	10/1/25		Fernando Alvarez	DD - ES	3,832.00
52715	10/1/25		Francisco Melo	DD - ES	1,088.00
52716	10/1/25		Adriana Delgado	DD - ES	3,538.00
52717	10/1/25		Eldine Telusma	DD - ES	2,200.00
52718	10/1/25		Domenico Reyes	DD - ES	1,460.00
52719	10/1/25		Tropical Homes	DD - ES	1,287.00
52720	10/1/25		Larimar Realty Inc.	DD - ES	1,293.00
52721	10/1/25		Jose L Vargas	DD - ES	914.00
52722	10/1/25		TULLIO C MENEHINI	DD - ES	1,376.00
52723	10/1/25		Severino Salvador	DD - ES	4,177.00
52724	10/1/25		Jasmatee Sumasar	DD - ES	6,647.00
52725	10/1/25		Neelawatee Singh	DD - ES	1,152.00
52726	10/1/25		Sophia Lorraine Gouldbourne	DD - ES	3,638.00
52727	10/1/25		Woodland Terrace Ltd	DD - ES	270.00
52728	10/1/25		Johnny Baize	DD - ES	1,350.00
52729	10/1/25		Jack H. Alvarez	DD - ES	2,486.00
52730	10/1/25		Edey Fernandez	DD - ES	713.00
52731	10/1/25		Bibi Shireen Sankar	DD - ES	2,671.00
52732	10/1/25		Mi Casita Realty	DD - ES	1,531.00
52733	10/1/25		The Right Choice Rlty Svc, Inc	DD - ES	1,751.00
52734	10/1/25		Joan T. Stevens	DD - ES	1,670.00
52735	10/1/25		Campos, Eva & Domingo	DD - ES	1,166.00
52736	10/1/25		Angel L Ortiz Jr Llc	DD - ES	1,188.00
52737	10/1/25		Paradise One Realty Pro Mgmt	DD - ES	1,613.00
52738	10/1/25		Pete Benavidez	DD - ES	1,100.00
52739	10/1/25		Tilak, Ganeshwar	DD - ES	2,254.00
52740	10/1/25		The Law Group Holdings LLC	DD - ES	15,316.00
52741	10/1/25		Julio Sterling	DD - ES	1,153.00

52742	10/1/25		First American Real Estate	DD - ES	3,759.00
52743	10/1/25		Lavinia Cardin Laboy	DD - ES	1,725.00
52744	10/1/25		Donald Devon Henry	DD - ES	2,566.00
52745	10/1/25		Florida Fantasy Real Est, Inc.	DD - ES	5,887.00
52746	10/1/25		Medina, Oscar	DD - ES	2,391.00
52747	10/1/25		Latin Connection Re Corp	DD - ES	1,439.00
52748	10/1/25		Paloma Mgmt Services Llc	DD - ES	4,473.00
52749	10/1/25		Greater Orlando Rlty, Usa, Inc	DD - ES	1,665.00
52750	10/1/25		The Transition House	DD - ES	7,219.00
52751	10/1/25		Cino International Inc	DD - ES	3,250.00
52752	10/1/25		Florida Real Estate Group, Inc	DD - ES	1,309.00
52753	10/1/25		Fountains At San Remo Ct Ltd	DD - ES	28,480.00
52754	10/1/25		Fountains At San Remo Ct Ltd	DD - ES	21,693.00
52755	10/1/25		Fountains At San Remo Ct Ltd	DD - ES	3,467.00
52756	10/1/25		Jeffrey Deleon	DD - ES	1,470.00
52757	10/1/25		Sebastian Pirritano	DD - ES	2,046.00
52758	10/1/25		Jose C. Rodriguez	DD - ES	529.00
52759	10/1/25		Robert Judah	DD - ES	1,129.00
52760	10/1/25		Marino Tejada	DD - ES	877.00
52761	10/1/25		The Primera Group, Inc.	DD - ES	164.00
52762	10/1/25		Central Fl Lsng Mgmt Llc	DD - ES	675.00
52763	10/1/25		Sunshine Home Management Inc	DD - ES	14,207.00
52764	10/1/25		Claudine Hulme	DD - ES	3,748.00
52765	10/1/25		Bibi Baksh	DD - ES	1,069.00
52766	10/1/25		Olivine Coulton	DD - ES	2,566.00
52767	10/1/25		Orlando Property Outlet, Inc.	DD - ES	2,211.00
52768	10/1/25		Realty Services Of America	DD - ES	874.00
52769	10/1/25		VS International Rental	DD - ES	6,940.00
52770	10/1/25		Realsource Property Mgmt LLC	DD - ES	2,688.00
52771	10/1/25		Incentive Properties Llp	DD - ES	1,250.00
52772	10/1/25		Hector M Figueroa	DD - ES	1,099.00
52773	10/1/25		Your Florida Rental Leasing	DD - ES	2,110.00
52774	10/1/25		Sand Pine Llc	DD - ES	537.00
52775	10/1/25		Rosa J Camacho	DD - ES	458.00
52776	10/1/25		Ramnarine Deopersaud	DD - ES	1,149.00
52777	10/1/25		Kish Munjal	DD - ES	5,701.00
52778	10/1/25		Matos, Venus	DD - ES	2,090.00
52779	10/1/25		Rodriguez Property Mgmt Llc	DD - ES	1,336.00
52780	10/1/25		Osceola Boca Palms Partnrs Ltd	DD - ES	10,489.00
52781	10/1/25		Hunterland Trust	DD - ES	3,032.00
52782	10/1/25		The Realty Medics	DD - ES	2,996.00

52783	10/1/25		Beaulieu Realty Llc	DD - ES	4,922.00
52784	10/1/25		Wellington Woods Apartments	DD - ES	21,306.00
52785	10/1/25		Banner International Llc	DD - ES	1,476.00
52786	10/1/25		Marta Rodriguez	DD - ES	916.00
52787	10/1/25		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,542.00
52788	10/1/25		Fcg Realty	DD - ES	8,467.00
52789	10/1/25		The Empowre Group, LLC	DD - ES	2,972.00
52790	10/1/25		Vista Del Sol Llc	DD - ES	14,243.00
52791	10/1/25		Statewide Home Solutions Llc	DD - ES	28,254.00
52792	10/1/25		Statewide Home Solutions Llc	DD - ES	26,096.00
52793	10/1/25		Statewide Home Solutions Llc	DD - ES	7,466.00
52794	10/1/25		Tierra Pointe Llc	DD - ES	26,611.00
52795	10/1/25		The Loop Apartments Ltd	DD - ES	25,487.00
52796	10/1/25		The Loop Apartments Ltd	DD - ES	6,331.00
52797	10/1/25		Aleksander Dudek	DD - ES	18,897.00
52798	10/1/25		Venus Us LLC	DD - ES	5,695.00
52799	10/1/25		Li Gen	DD - ES	1,250.00
52800	10/1/25		Outrigger Inc	DD - ES	24,013.00
52801	10/1/25		Outrigger Inc	DD - ES	6,930.00
52802	10/1/25		Kissimmee Property Outlet Inc	DD - ES	1,611.00
52803	10/1/25		Madison Crossing LLC	DD - ES	25,229.00
52804	10/1/25		Ih4 Property Borrower Lp	DD - ES	4,148.00
52805	10/1/25		Harrichand Budhram	DD - ES	2,041.00
52806	10/1/25		Cfl Property Mgmt Grp Llc	DD - ES	2,312.00
52807	10/1/25		Spring Valley Real Est.	DD - ES	2,437.00
52808	10/1/25		Elalfy Mohamed	DD - ES	3,618.00
52809	10/1/25		Heritage Park Apartments Ltd	DD - ES	24,924.00
52810	10/1/25		Heritage Park Apartments Ltd	DD - ES	31,229.00
52811	10/1/25		Heritage Park Apartments Ltd	DD - ES	20,974.00
52812	10/1/25		Heritage Park Apartments Ltd	DD - ES	31,083.00
52813	10/1/25		Heritage Park Apartments Ltd	DD - ES	1,424.00
52814	10/1/25		Landruea Javier F.	DD - ES	2,709.00
52815	10/1/25		Hema Devi Dinnanauth	DD - ES	2,550.00
52816	10/1/25		Sharly A. Alba	DD - ES	1,322.00
52817	10/1/25		Chualo J. Collins	DD - ES	821.00
52818	10/1/25		Robert Holder	DD - ES	401.00
52819	10/1/25		IH3 Property Florida LP	DD - ES	1,934.00
52820	10/1/25		IH5 Property Borrower Lp	DD - ES	3,561.00
52821	10/1/25		2017-1 IH Borrower LP	DD - ES	1,572.00
52822	10/1/25		Spt Wah Walden Park Llc	DD - ES	20,590.00
52823	10/1/25		Scott B Tan	DD - ES	1,120.00

52824	10/1/25		Gustavo Villegas	DD - ES	1,459.00
52825	10/1/25		A Plus Home Rentals Inc.	DD - ES	943.00
52826	10/1/25		E Font Home Investment LLC	DD - ES	28,610.00
52827	10/1/25		E Font Home Investment LLC	DD - ES	13,640.00
52828	10/1/25		The Rental & Sales Gallery LLC	DD - ES	2,424.00
52829	10/1/25		Maria Laracuenta	DD - ES	875.00
52830	10/1/25		Mary E Wilson Trust	DD - ES	736.00
52831	10/1/25		Casa Del Rey Properties	DD - ES	3,892.00
52832	10/1/25		Osceola Pointe Apartments	DD - ES	26,392.00
52833	10/1/25		Osceola Pointe Apartments	DD - ES	5,229.00
52834	10/1/25		Feller Properties Llc	DD - ES	691.00
52835	10/1/25		Clifton Darsan	DD - ES	1,275.00
52836	10/1/25		Maria I Layme	DD - ES	1,604.00
52837	10/1/25		Brenda Sue Patton	DD - ES	1,089.00
52838	10/1/25		Sun Lakes Management Inc.	DD - ES	838.00
52839	10/1/25		Esmeraldo Diaz	DD - ES	1,571.00
52840	10/1/25		Alexander Rivera Santiago	DD - ES	1,174.00
52841	10/1/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	517.00
52842	10/1/25		Edward Doran	DD - ES	1,880.00
52843	10/1/25		Shah S. Rahman	DD - ES	8,594.00
52844	10/1/25		Veronica Edwards Hudson	DD - ES	2,181.00
52845	10/1/25		Odrigue Deis	DD - ES	1,733.00
52846	10/1/25		Save N' Co. Rentals LLC	DD - ES	4,092.00
52847	10/1/25		San Juan of Osceola, LP	DD - ES	11,155.00
52848	10/1/25		Remington Apartments, LLC	DD - ES	18,077.00
52849	10/1/25		Elmer Medina	DD - ES	891.00
52850	10/1/25		Zarzuela Realty	DD - ES	2,300.00
52851	10/1/25		Elvin Pina	DD - ES	2,100.00
52852	10/1/25		Lucia L. De Biedma	DD - ES	6,179.00
52853	10/1/25		Chheng Family Partnership	DD - ES	1,127.00
52854	10/1/25		Immacula Sanestin	DD - ES	1,159.00
52855	10/1/25		Samuel N. Mahadan	DD - ES	3,413.00
52856	10/1/25		Citravest Management, LLC	DD - ES	5,339.00
52857	10/1/25		Verne Consulting Services dba Eaton Realty Svc	DD - ES	8,049.00
52858	10/1/25		Juan A Arroyo Castro	DD - ES	1,194.00
52859	10/1/25		Madison Crossing 2 LLC	DD - ES	25,664.00
52860	10/1/25		Madison Crossing 2 LLC	DD - ES	5,102.00
52861	10/1/25		THR Property Borrower LP	DD - ES	2,227.00
52862	10/1/25		La Rosa Property Management, LLC	DD - ES	20,069.00
52863	10/1/25		Raymond A. Filippone	DD - ES	1,650.00

52864	10/1/25		Shao Fong Mai	DD - ES	947.00
52865	10/1/25		Juliette Ramirez	DD - ES	273.00
52866	10/1/25		Jose Mauricio Perdomo	DD - ES	1,575.00
52867	10/1/25		Vineland Landing Partners Ltd.	DD - ES	29,117.00
52868	10/1/25		Vineland Landing Partners Ltd.	DD - ES	28,638.00
52869	10/1/25		Vineland Landing Partners Ltd.	DD - ES	28,809.00
52870	10/1/25		Vineland Landing Partners Ltd.	DD - ES	1,292.00
52871	10/1/25		Santiago Jimenez	DD - ES	328.00
52872	10/1/25		Vital Realty Group, Inc.	DD - ES	2,717.00
52873	10/1/25		Main Street Renewal LLC	DD - ES	22,295.00
52874	10/1/25		Quotation Estates, LLC	DD - ES	7,045.00
52875	10/1/25		Andres N Sena	DD - ES	1,857.00
52876	10/1/25		Karrma LLC	DD - ES	1,194.00
52877	10/1/25		JC International Realty Group, LLC	DD - ES	8,185.00
52878	10/1/25		2018-3 IH Borrower LP	DD - ES	11,003.00
52879	10/1/25		Marrero Properties, Inc.	DD - ES	747.00
52880	10/1/25		276 Cobalt Drive, Inc.	DD - ES	759.00
52881	10/1/25		Robert T. Chain	DD - ES	1,359.00
52882	10/1/25		Nelly T. Santa	DD - ES	234.00
52883	10/1/25		Luis D. Agreda	DD - ES	2,450.00
52884	10/1/25		2018-2 IH Borrower LP	DD - ES	3,722.00
52885	10/1/25		Alan Zeng	DD - ES	4,749.00
52886	10/1/25		Madeline Boscana	DD - ES	832.00
52887	10/1/25		Xia Xu	DD - ES	510.00
52888	10/1/25		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	642.00
52889	10/1/25		Satiawattie R. Bansi	DD - ES	1,260.00
52890	10/1/25		Osceola Los Altos, LTD	DD - ES	16,004.00
52891	10/1/25		TNT Investment Realty, LLC	DD - ES	1,016.00
52892	10/1/25		Jean Martinez	DD - ES	1,886.00
52893	10/1/25		Steven Berson	DD - ES	1,301.00
52894	10/1/25		Kathy A. Callies	DD - ES	2,083.00
52895	10/1/25		Sacula Enterprises, Inc.	DD - ES	2,434.00
52896	10/1/25		Kissimmee FL Rentals, LLC	DD - ES	5,793.00
52897	10/1/25		Poinciana FL Rentals, LLC	DD - ES	19,658.00
52898	10/1/25		DBL Investments, LLC	DD - ES	1,526.00
52899	10/1/25		Premier Choice Realty & Mgmt., LLC	DD - ES	2,512.00
52900	10/1/25		RICARDO SALGADO	DD - ES	1,644.00
52901	10/1/25		DALE MARIO BEAPOT	DD - ES	2,630.00
52902	10/1/25		Adventure Holdings of Miami, LLC	DD - ES	3,534.00
52903	10/1/25		Zelina Singh	DD - ES	1,522.00

52904	10/1/25		Maria De Los Angeles Martinez	DD - ES	1,786.00
52905	10/1/25		Murillo Realty LLC	DD - ES	4,572.00
52906	10/1/25		Osceola Palos Verdes LTD	DD - ES	25,577.00
52907	10/1/25		Osceola Palos Verdes LTD	DD - ES	3,740.00
52908	10/1/25		Nelson Rafael Vasquez	DD - ES	1,573.00
52909	10/1/25		Innovation Property Management Inc.	DD - ES	30,418.00
52910	10/1/25		Innovation Property Management Inc.	DD - ES	26,984.59
52911	10/1/25		Magic Miami Properties LLC	DD - ES	1,285.00
52912	10/1/25		Mireya Altagracia Rivera	DD - ES	1,586.00
52913	10/1/25		Damian D Subnath	DD - ES	1,517.00
52914	10/1/25		KLM REALTY LLC	DD - ES	2,777.00
52915	10/1/25		SOUTH WIND LTD.	DD - ES	536.00
52916	10/1/25		SHAHEEN AMIR	DD - ES	3,260.00
52917	10/1/25		WILLIAM S. HIROMOTO	DD - ES	1,469.00
52918	10/1/25		TLGH Rentals LLC	DD - ES	14,466.00
52919	10/1/25		Nathan C. Ross	DD - ES	826.00
52920	10/1/25		Link Pro Real Estate LLC	DD - ES	883.00
52921	10/1/25		Victor M. Rodriguez	DD - ES	1,577.00
52922	10/1/25		George O. Reyes	DD - ES	4,049.00
52923	10/1/25		Rafael E Arriaga	DD - ES	4,105.00
52924	10/1/25		Francis J. Caballero	DD - ES	6,566.00
52925	10/1/25		Divine Homes Management, Inc.	DD - ES	1,807.00
52926	10/1/25		David Vega Ortiz	DD - ES	1,886.00
52927	10/1/25		VO Management LLC	DD - ES	2,100.00
52928	10/1/25		Cameron Preserve LLC	DD - ES	16,374.00
52929	10/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	19,957.00
52930	10/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	11,664.00
52931	10/1/25		DAP2021 LLC	DD - ES	1,910.00
52932	10/1/25		Dutan R. Brian	DD - ES	4,099.00
52933	10/1/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	10,037.00
52934	10/1/25		Janett Ameerally	DD - ES	8,930.00
52935	10/1/25		Miguel O Fontanez	DD - ES	942.00
52936	10/1/25		Joseph Ambrosio	DD - ES	1,009.00
52937	10/1/25		Good Homes Investments Inc.	DD - ES	4,620.00
52938	10/1/25		Blue Water Rental Management, LLC	DD - ES	1,374.00
52939	10/1/25		Domus Novus Borrow 1 LLC	DD - ES	5,443.00
52940	10/1/25		Florida Rentals Group, LLC	DD - ES	10,925.00
52941	10/1/25		Reynaldo Santiago	DD - ES	2,006.00

52942	10/1/25		Max Business Services, LLC	DD - ES	937.00
52943	10/1/25		Lourdes Perez Verdejo	DD - ES	1,964.00
52944	10/1/25		LC Homes Group, LLC	DD - ES	2,977.00
52945	10/1/25		Rio Homes and Investments LLC	DD - ES	1,241.00
52946	10/1/25		Ana Mendoza	DD - ES	1,944.00
52947	10/1/25		Hugs Healing Homes	DD - ES	4,769.00
52948	10/1/25		Nieves Elite Realty Solution LLC	DD - ES	12,726.00
52949	10/1/25		Francis Matias	DD - ES	1,706.00
52950	10/1/25		Jacqueline Dee Tardiff	DD - ES	1,485.00
52951	10/1/25		Justin Speier	DD - ES	2,550.00
52952	10/1/25		Sancharie Darsan	DD - ES	879.00
52953	10/1/25		Juliet Thelwell-Romney	DD - ES	1,551.00
52954	10/1/25		Luciano Rivera	DD - ES	1,062.00
52955	10/1/25		Sophie M Henry	DD - ES	2,500.00
52956	10/1/25		Gilberto Ruiz Morales	DD - ES	1,732.00
52957	10/1/25		Paula M Montero	DD - ES	1,369.00
52958	10/1/25		Ana M Sotello	DD - ES	1,148.00
52959	10/1/25		Saravanamoorthi Subramani	DD - ES	2,200.00
52960	10/1/25		Ikanyeng Sargeant	DD - ES	1,238.00
52961	10/1/25		Anita Vazquez	DD - ES	1,052.00
52962	10/1/25		Jerry Kalicak	DD - ES	1,704.00
52963	10/1/25		Elegant Realty LLC Db a Prime Property Management LLC	DD - ES	4,817.00
52964	10/1/25		Rent Property Management LLC	DD - ES	1,130.00
52965	10/1/25		Robert Brea	DD - ES	280.00
52966	10/1/25		Eric J Vargas	DD - ES	1,482.00
52967	10/1/25		Joseph T Sikorski	DD - ES	1,183.00
52968	10/1/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	3,769.00
52969	10/1/25		Donavon Johnson	DD - ES	927.00
52970	10/1/25		Easy Choice Property Management	DD - ES	445.00
52971	10/1/25		Christine Ramsay	DD - ES	1,386.00
52972	10/1/25		Yang Li	DD - ES	1,804.00
52973	10/1/25		David Kattan	DD - ES	2,381.00
52974	10/1/25		Nanette Hernandez	DD - ES	2,021.00
52975	10/1/25		Anderson Bridgemohan	DD - ES	1,238.00
52976	10/1/25		MEGA 0566 LLC	DD - ES	2,851.00
52977	10/1/25		Seven Points Borrower LLC	DD - ES	1,612.00
52978	10/1/25		Meco Ventures Inc. Db a Real Property Management Sunstate Orl LLC	DD - ES	1,424.00
52979	10/1/25		George Sotomayor	DD - ES	916.00
52980	10/1/25		Blue House Realty Group LLC	DD - ES	11,286.00

52981	10/1/25		AMGC Investments LLC.	DD - ES	1,224.00
52982	10/1/25		Property Management by DLS, LLC	DD - ES	6,087.00
52983	10/1/25		Lisa Crespo	DD - ES	1,515.00
52984	10/1/25		Saskia Grant	DD - ES	985.00
52985	10/1/25		Ivelisse Reyes	DD - ES	1,704.00
52986	10/1/25		Wilny Thibaud	DD - ES	2,806.00
52987	10/1/25		Arthur Celestin-Megie	DD - ES	5,493.00
52988	10/1/25		Amherst Residential, LLC	DD - ES	1,379.00
52989	10/1/25		SFR Investments V Borrower 1,LLC	DD - ES	1,885.00
52990	10/1/25		Progress Residential Borrower 14,LLC	DD - ES	6,365.00
52991	10/1/25		True North Property Owner A, LLC	DD - ES	1,253.00
52992	10/1/25		Gannet Pointe LTD	DD - ES	4,184.00
52993	10/1/25		Bridgette Reid	DD - ES	1,848.00
52994	10/1/25		RE 4TH ST LLC	DD - ES	1,228.00
52995	10/1/25		Progress Residential Borrower 13 LLC	DD - ES	6,064.00
52996	10/1/25		N & A Investment USA Corp	DD - ES	1,972.00
52997	10/1/25		Heritage Commons Partners Ltd	DD - ES	25,513.00
52998	10/1/25		Progress Residential Borrower 7 LLC	DD - ES	3,572.00
52999	10/1/25		Progress Residential Borrower 16 LLC	DD - ES	1,774.00
53000	10/1/25		Clarke Foster Care LLC	DD - ES	711.00
53001	10/1/25		Deivid J Gonzalez Bravo	DD - ES	2,025.00
53002	10/1/25		Progress Residential Borrower 15, LLC	DD - ES	4,764.00
53003	10/1/25		Claudio A Dominguez	DD - ES	1,582.00
53004	10/1/25		Jonathan Ortiz	DD - ES	1,180.00
53005	10/1/25		Progress Residential Borrower 19 LLC	DD - ES	9,114.00
53006	10/1/25		Living Visions Real Estate Solutions LLC	DD - ES	1,387.00
53007	10/1/25		Kareen Edwards	DD - ES	2,230.00
53008	10/1/25		Jine Jiang	DD - ES	2,676.00
53009	10/1/25		Joel Estevez	DD - ES	861.00
53010	10/1/25		Rent Prosper LLC	DD - ES	1,591.00
53011	10/1/25		Reef Club Owner, LP	DD - ES	25,052.00
53012	10/1/25		Reef Club Owner, LP	DD - ES	16,904.00
53013	10/1/25		5299 Images Circle LP	DD - ES	7,577.00
53014	10/1/25		Mile High Borrower 1 (Value) LLC	DD - ES	2,880.00
53015	10/1/25		Magic Scratch Promotion Inc.	DD - ES	2,443.00
53016	10/1/25		Cierra S Bakhsh	DD - ES	1,603.00
53017	10/1/25		Mohamed Souissi	DD - ES	1,550.00
53018	10/1/25		Keilow Properties LLC	DD - ES	1,516.00
53019	10/1/25		Charles Tavarez	DD - ES	1,240.00
53020	10/1/25		Progress Residential Borrower 20 LLC	DD - ES	3,672.00

53021	10/1/25		Nathan's Realty LLC	DD - ES	2,639.00
53022	10/1/25		Jean Alexandre	DD - ES	1,840.00
53023	10/1/25		Progress Residential Borrower 5 LLC	DD - ES	1,700.00
53024	10/1/25		Poinciana LHA I LLLP	DD - ES	26,515.00
53025	10/1/25		Poinciana LHA I LLLP	DD - ES	11,134.00
53026	10/1/25		Progress Residential Borrower 12, LLC	DD - ES	3,928.00
53027	10/1/25		Cristina Marie Nieves-Carrero	DD - ES	4,052.00
53028	10/1/25		Riance Realty LLC	DD - ES	1,299.00
53029	10/1/25		Rajesh Maktala	DD - ES	1,682.00
53030	10/1/25		Progress Residential Borrower 9 LLC	DD - ES	1,818.00
53031	10/1/25		Sassy Management LLC	DD - ES	1,459.00
53032	10/1/25		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	8,626.00
53033	10/1/25		Huber A. Herrera Berrio	DD - ES	1,877.00
53034	10/1/25		IRM Investments Real Estate & Management LLC	DD - ES	12,124.00
53035	10/1/25		475 Overpool LLC	DD - ES	2,503.00
53036	10/1/25		Miriam Soto	DD - ES	1,642.00
53037	10/1/25		Marisel Sangama	DD - ES	1,400.00
53038	10/1/25		Darin A. Roberts	DD - ES	1,349.00
53039	10/1/25		Renata A. Rodriguez	DD - ES	2,159.00
53040	10/1/25		2100 Cascades FL LP	DD - ES	5,922.00
53041	10/1/25		Olympus Borrower 1 LLC	DD - ES	1,751.00
53042	10/1/25		Evergreen Property Management of USA, Inc.	DD - ES	1,802.00
53043	10/1/25		John Carlos Jose Felix	DD - ES	5,000.00
53044	10/1/25		SPM 247 Florida LLC	DD - ES	4,126.00
53045	10/1/25		510 Nogales CT LLC	DD - ES	2,312.00
53046	10/1/25		Madison Grove LLC	DD - ES	4,953.00
53047	10/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	25,538.00
53048	10/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	3,791.00
53049	10/1/25		Quality Plus Realty LLC	DD - ES	1,443.00
53050	10/1/25		Aprile Latonya Douglas	DD - ES	745.00
53051	10/1/25		True North Property Owner C, LLC	DD - ES	5,269.00
53052	10/1/25		Alberto Guida PA	DD - ES	1,728.00
53053	10/1/25		Awilda Millan-Montanez	DD - ES	2,037.00
53054	10/1/25		Maitai One Company, LLC	DD - ES	1,210.00
53055	10/1/25		Marisol Perez	DD - ES	681.00
53056	10/1/25		Invitation Homes 7 LP	DD - ES	3,240.00
53057	10/1/25		J&M Restoration Group LLC	DD - ES	2,081.00
53058	10/1/25		Catalina Arango	DD - ES	8,847.00
53059	10/1/25		Brenda Encarnacion	DD - ES	2,312.00

53060	10/1/25		Progress Residential Borrower 11 LLC	DD - ES	3,122.00
53061	10/1/25		Karim V Adams	DD - ES	1,061.00
53062	10/1/25		Tomo Investments LLC	DD - ES	3,143.00
53063	10/1/25		Belore LLC	DD - ES	1,141.00
53064	10/1/25		Alhambra Property Management LLC	DD - ES	5,736.00
53065	10/1/25		KVE N FAITH, LLC	DD - ES	961.00
53066	10/1/25		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
53067	10/1/25		True North Property Owner B LLC	DD - ES	4,558.00
53068	10/1/25		Rosemary Caballero	DD - ES	1,631.00
53069	10/1/25		Lisette Reina Boulnois	DD - ES	1,374.00
53070	10/1/25		Avendano's Investment LLC	DD - ES	1,100.00
53071	10/1/25		3HKMY, LLC	DD - ES	26,879.00
53072	10/1/25		3HKMY, LLC	DD - ES	4,599.00
53073	10/1/25		Min Shan Liu	DD - ES	1,855.00
53074	10/1/25		Robert Barbato	DD - ES	1,358.00
53075	10/1/25		Laura S Colon	DD - ES	924.00
53076	10/1/25		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,520.00
53077	10/1/25		CPI/Amherst SFR Program II Owner, LLC	DD - ES	3,640.00
53078	10/1/25		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	922.00
53079	10/1/25		Alfonso Laverde	DD - ES	2,312.00
53080	10/1/25		Duane Tierre Rocke Jr	DD - ES	3,519.00
53081	10/1/25		Progress Residential Borrower 6 LLC	DD - ES	2,593.00
53082	10/1/25		ET-8 LP	DD - ES	5,768.00
53083	10/1/25		Anthony Amada	DD - ES	1,243.00
53084	10/1/25		Kissimmee VA Medical Home LLC	DD - ES	511.00
53085	10/1/25		Sebastian Pena	DD - ES	2,312.00
53086	10/1/25		Xiaowu Zhu	DD - ES	1,756.00
53087	10/1/25		Perseverance Group LLC	DD - ES	1,362.00
53088	10/1/25		Akbar Hussain Alli	DD - ES	2,100.00
53089	10/1/25		Viviane Casseus	DD - ES	2,082.00
53090	10/1/25		Rovira Property Management LLC	DD - ES	30,349.00
53091	10/1/25		Rovira Property Management LLC	DD - ES	4,218.00
53092	10/1/25		IH6 Property Florida LP	DD - ES	8,693.00
53093	10/1/25		Bassi Orlando Townhomes LLC	DD - ES	3,407.00
53094	10/1/25		By Green LLC	DD - ES	2,215.00
53095	10/1/25		Esperanza Innovations LLC	DD - ES	1,249.00
53096	10/1/25		Luis A. Benitez	DD - ES	853.00
53097	10/1/25		Otmaro Arenas	DD - ES	2,349.00
53098	10/1/25		Dotamoda Company USA Inc.	DD - ES	10,667.00

53099	10/1/25		Overlords of Orlando LLC	DD - ES	1,956.00
53100	10/1/25		Travis Campbell	DD - ES	1,487.00
53101	10/1/25		Zeal Realty LLC	DD - ES	4,254.00
53102	10/1/25		2295 East Irlto Holdings, LLC	DD - ES	2,208.00
53103	10/1/25		Dania Ramirez	DD - ES	2,109.00
53104	10/1/25		Kristoff Fraités	DD - ES	2,990.00
53105	10/1/25		Margarita Canman	DD - ES	1,062.00
53106	10/1/25		Progress Residential Borrower 21 LLC	DD - ES	6,076.00
53107	10/1/25		Ruth M. Romero	DD - ES	1,502.00
53108	10/1/25		Progress Residential Borrower 25, LLC	DD - ES	4,620.00
53109	10/1/25		Joseph Tipa LLC	DD - ES	3,250.00
53110	10/1/25		Christina Martinez	DD - ES	45.00
53111	10/1/25		Baze Global Holdings LLC	DD - ES	1,858.00
53112	10/1/25		Ralbin Checo	DD - ES	1,050.00
53113	10/1/25		Atyrell Enterprises LLC	DD - ES	7,770.00
53114	10/1/25		Aida Rolon	DD - ES	1,698.00
53115	10/1/25		Kissimmee Lakes Owner LLC	DD - ES	3,426.00
53116	10/1/25		Juan Emilio Batista	DD - ES	1,356.00
53117	10/1/25		ENC Home Solutions LLC	DD - ES	1,018.00
53118	10/1/25		Sudstern Capital LLC	DD - ES	1,245.00
53119	10/1/25		Aquablu Realty Group	DD - ES	1,471.00
53120	10/1/25		351 Caldbeck Way LLC	DD - ES	1,103.00
53121	10/1/25		Community Housing Solutions LLC	DD - ES	767.00
53122	10/1/25		Jesus E Ramirez	DD - ES	1,644.00
53123	10/1/25		Marcos A. Carrillo	DD - ES	1,579.00
53124	10/1/25		Manuel Medrano	DD - ES	942.00
53125	10/1/25		Marilyn Bastidas	DD - ES	1,221.00
53126	10/1/25		Pascual E Lora	DD - ES	2,248.00
53127	10/1/25		Crystal C Caraballo Lopez	DD - ES	2,061.00
53128	10/1/25		Jose L. Ferrer	DD - ES	1,432.00
53129	10/1/25		Inversiones Paperplax TI LLC	DD - ES	2,430.00
53130	10/1/25		Ting Wang	DD - ES	1,954.00
53131	10/1/25		Ceballos Columna Revocable Trust	DD - ES	647.00
53132	10/1/25		Pedro Mees LLC	DD - ES	6,013.00
53133	10/1/25		Overall Investment & Property Management LLC	DD - ES	2,273.00
53134	10/1/25		Edna Group LLC	DD - ES	2,100.00
53135	10/1/25		Geovanny Alvarez Moya	DD - ES	1,195.00
53136	10/1/25		Emad Obid	DD - ES	1,425.00
53137	10/1/25		Thomas London	DD - ES	1,776.00
53138	10/1/25		SFR XII NM Orlando Owner 1 LP	DD - ES	3,399.00
53139	10/1/25		Progress Residential Borrower 23 LLC	DD - ES	2,120.00

53140	10/1/25		Aracely Silva	DD - ES	1,322.00
53141	10/1/25		Valerie Langley	DD - ES	1,700.00
53142	10/1/25		Gissel Ortega LLC	DD - ES	1,323.00
53143	10/1/25		526 Kilimanjaro LLC	DD - ES	1,833.00
53144	10/1/25		CK Realty Network LLC	DD - ES	902.00
53145	10/1/25		GMA Brothers Investment LLC	DD - ES	2,256.00
53146	10/1/25		Cherry Capital Holdings LLC	DD - ES	765.00
53147	10/1/25		A & A Property Investments Group LLC	DD - ES	998.00
53148	10/1/25		Luis D Carrasco	DD - ES	4,031.00
53149	10/1/25		BDG Rosewood Pointe LLC	DD - ES	16,922.00
53150	10/1/25		Miss. Lopez LLC	DD - ES	543.00
53151	10/1/25		Boris P. Enriquez Jimenez	DD - ES	2,300.00
53152	10/1/25		Snow White Ventures LLC	DD - ES	6,736.00
53153	10/1/25		Ivy Welsh	DD - ES	1,684.00
53154	10/1/25		Jonnelyn J. Hidalgo	DD - ES	1,269.00
53155	10/1/25		Nora Hernandez Pupo	DD - ES	1,599.00
53156	10/1/25		Sunflower Home Development LLC	DD - ES	2,359.00
53157	10/1/25		NPRF Corporation	DD - ES	2,199.00
53158	10/1/25		The Royal Family Mortgage LLC dba Fleurys Investments LLC	DD - ES	5,192.00
53159	10/1/25		Atalaia Enterprises, LLC	DD - ES	3,293.00
53160	10/1/25		5565 Irlo Bronson LLC	DD - ES	19,987.00
53161	10/1/25		Millennium Restoration LLC	DD - ES	1,653.00
53162	10/1/25		JC Lord Corp	DD - ES	1,756.00
53163	10/1/25		ESE Home Family LLC	DD - ES	2,400.00
53164	10/1/25		Evernest Holdings, LLC	DD - ES	1,215.00
53165	10/1/25		Francisco Rodriguez	DD - ES	1,190.00
53166	10/1/25		Rajesh Kandhai	DD - ES	1,750.00
53167	10/1/25		Carlos Andres Narvaez Villarreal	DD - ES	2,743.00
53168	10/1/25		Lady Velasquez	DD - ES	2,388.00
53169	10/1/25		608 Floral FL LLC	DD - ES	1,984.00
53170	10/1/25		Sons Property Services LLC	DD - ES	789.00
53171	10/1/25		WRA Management LLC	DD - ES	3,080.00
53172	10/1/25		FL Community Stability Initiative LLC	DD - ES	1,355.00
53173	10/1/25		GBG - General Bussiness Group LLC	DD - ES	1,933.00
53174	10/1/25		Sherman GS Properties LLC	DD - ES	1,734.00
53175	10/1/25		Ritha William	DD - ES	1,946.00
53176	10/1/25		Adriana M. Ruiz Hoyos	DD - ES	2,000.00
53177	10/1/25		Alejandro Bello Mesa	DD - ES	3,128.00
53178	10/1/25		Efrain Marti Laracuenta	DD - ES	1,245.00
53179	10/1/25		Trust Equity Group, LLC	DD - ES	1,955.00

53180	10/1/25		Harmony Key Realty LLC	DD - ES	2,360.00
53181	10/1/25		Joseph Munoz	DD - ES	1,682.00
53182	10/1/25		Michael R. Soto Zayas	DD - ES	1,568.00
53183	10/1/25		Hector B. Mendez	DD - ES	1,916.00
53184	10/1/25		Martin S. Roman	DD - ES	1,194.00
53185	10/1/25		Franklin D. Jackson	DD - ES	1,700.00
53186	10/1/25		Francisco Rodriguez	DD - ES	2,340.00
53187	10/1/25		Shailesh Lakkad	DD - ES	3,218.00
53188	10/1/25		Zhenning Zhang	DD - ES	2,101.00
53189	10/1/25		Humberto Ivan Higuera Camacho	DD - ES	2,200.00
53190	10/1/25		David O. Rodriguez Flores	DD - ES	1,648.00
53191	10/1/25		Ricardo Andres Cordero Cordova	DD - ES	1,960.00
53192	10/1/25		Adriana Soto	DD - ES	1,814.00
53193	10/1/25		Mulchand Dhanraj LLC	DD - ES	5,479.00
53194	10/1/25		For Real Investments Inc.	DD - ES	2,446.00
53195	10/1/25		Stanley Emile	DD - ES	1,588.00
53196	10/1/25		Alto Asset Company 3,LLC	DD - ES	1,850.00
53197	10/1/25		Jaritza Baez	DD - ES	2,232.00
53198	10/1/25		Oscar Ulises Mendez	DD - ES	1,334.00
53199	10/1/25		Rosaura Mendez	DD - ES	2,140.00
53200	10/1/25		Betsabe Martinez	DD - ES	2,400.00
53201	10/1/25		Angel M. Vazquez	DD - ES	1,770.00
53202	10/1/25		Avid Realty LLC	DD - ES	2,650.00
53203	10/1/25		Mynd Management Inc.	DD - ES	11,898.00
53204	10/1/25		Falcon Trace II LLC	DD - ES	4,349.00
53205	10/1/25		Hugo Fernandez	DD - ES	2,953.00
53206	10/1/25		Shane Alleyne	DD - ES	1,119.00
53207	10/1/25		Wilson Real Property Management LLC	DD - ES	1,760.00
53208	10/1/25		James Cadet	DD - ES	2,260.00
53209	10/1/25		Riffat Yasmin Choudhary	DD - ES	1,769.00
53210	10/1/25		Hernan Carlos Alegria	DD - ES	2,404.00
53211	10/1/25		Maria Souza Lemos	DD - ES	2,340.00
53212	10/1/25		Andres F. Fernandez	DD - ES	2,330.00
53213	10/1/25		Joanna C. Gaviria	DD - ES	1,377.00
53214	10/1/25		TA Douglas Grand Fee Owner LLC	DD - ES	2,007.00
53215	10/1/25		Tamal Roy	DD - ES	2,735.00
53216	10/1/25		Carlos Misael Alfaro	DD - ES	2,956.00
53217	10/1/25		Denson Nesbeth	DD - ES	2,790.00
53218	10/1/25		Grecia Matos Cabrera	DD - ES	742.00
53219	10/1/25		Arlenys Oviedo	DD - ES	2,978.00
53220	10/1/25		Katiry Gonzalez Arroyo	DD - ES	3,338.00

53221	10/1/25		399 Stepp Services LLC	DD - ES	2,518.00
53222	10/1/25		Juliana Cuthbert	DD - ES	2,333.00
53223	10/1/25		Miami Portal USA LLC	DD - ES	2,972.00
53224	10/1/25		Yolanda Franco	DD - ES	2,400.00
53225	10/1/25		Fortex Holdings LLC	DD - ES	3,029.00
53226	10/1/25		Ana Lissette Guerrero	DD - ES	2,087.00
53227	10/1/25		2920 Pine Drive LLC	DD - ES	1,147.00
53228	10/1/25		JNV Property Solutions LLC	DD - ES	2,830.00
53229	10/1/25		UP Solutions Enterprise LLC	DD - ES	2,500.00
53230	10/1/25		CBAR Asset Company LLC	DD - ES	2,368.00
53231	10/1/25		Nassar Hayat	DD - ES	2,009.00
53232	10/1/25		Florida Pines Realty, LLC	DD - ES	2,499.00
53233	10/1/25		Westview Signature Homes LLC	DD - ES	1,494.00
53234	10/1/25		CFL Property Management Group LLC	DD - ES	2,000.00
53235	10/1/25		Jonathan Rolon Ayala	DD - ES	2,340.00
53236	10/1/25		Mark Lyttle	DD - ES	2,950.00
53237	10/1/25		Camden Celebration LLC	DD - ES	1,549.00
53238	10/1/25		Alvorada Investments, LLC	DD - ES	1,840.00
53239	10/1/25		T & J Multi Services Solutions LLC	DD - ES	2,470.00
53240	10/1/25		Paulna Petit-Frere	DD - ES	2,450.00
53241	10/1/25		Marilyn Rose Dionne	DD - ES	1,756.00
53242	10/1/25		Greenminds Financial Networ, Inc.	DD - ES	7,454.00
53243	10/1/25		K & N Homes LLC	DD - ES	2,282.00
53244	10/1/25		Javier A. Nazario	DD - ES	1,600.00
53245	10/1/25		USCMF SN Florida A LLC	DD - ES	1,960.00
53246	10/1/25		Wedge Wood Way Holdings LLC	DD - ES	1,036.00
53247	10/1/25		Tellis Copeland Jr	DD - ES	1,532.00
53248	10/1/25		Francesco D' Angelo	DD - ES	1,766.00
53249	10/1/25		Kyrios Enterprises LLC	DD - ES	5,623.00
53250	10/1/25		Hendel Norberto Ortiz	DD - ES	2,159.00
53251	10/1/25		D&D Property Management Solutions LLC	DD - ES	1,746.00
53252	10/1/25		My New Rentals LLC	DD - ES	2,716.00
53253	10/1/25		Maria Alexandria Del Hierro	DD - ES	6,344.00
53254	10/1/25		Marcelo Roberto Figueroa	DD - ES	2,181.00
53255	10/1/25		L M & Asociados LLC	DD - ES	1,572.00
53256	10/1/25		2024-1 IH Borrower LP	DD - ES	1,301.00
53257	10/1/25		Rafael Benjamin Sano	DD - ES	2,116.00
53258	10/1/25		Hector Montanez Claudio	DD - ES	2,310.00
53259	10/1/25		Inter-Continental Investments, Inc.	DD - ES	3,230.00
			Inter-Continental Investments, Inc.		

53260	10/1/25		Hamilton Realty Homes LLC	DD - ES	3,000.00
53261	10/1/25		Advance Florida Realty Inc	DD - ES	1,372.00
53262	10/1/25		H0use LLC	DD - ES	1,988.00
53263	10/1/25		Reunion at 400 LP	DD - ES	3,006.00
53264	10/1/25		J.E.A Service LLC	DD - ES	2,236.00
53265	10/1/25		Alejandro Espinosa Robayo	DD - ES	2,154.00
53266	10/1/25		Starwood REIT Operating Partnership, LP DBA SREIT Cobblestone of Kissimmee LLC	DD - ES	9,155.00
53267	10/1/25		Starwood REIT Operating Partnership, LP DBA SREIT Kensington Apartments, LLC	DD - ES	2,266.00
53268	10/1/25		Zionhomes Services LLC	DD - ES	3,150.00
53269	10/1/25		4HKMY LLC	DD - ES	1,135.00
53270	10/1/25		Jair Valmor Basso Junior	DD - ES	780.00
53271	10/1/25		Andy Chabilall	DD - ES	3,890.00
53272	10/1/25		Paul Burrell	DD - ES	4,896.00
53273	10/1/25		Allegiant Management Group	DD - ES	17,363.00
* 73243	10/1/25		Kissimmee Utility Authority		1,621.00
73244	10/1/25		Kissimmee Utility Authority		1,813.00
73245	10/1/25		Kissimmee Utility Authority		1,872.00
73246	10/1/25		Kissimmee Utility Authority		1,468.00
73247	10/1/25		OUC		1,406.00
73248	10/1/25		Duke Energy		1,946.00
73249	10/1/25		Duke Energy		1,906.00
73250	10/1/25		Duke Energy		2,124.00
73251	10/1/25		Duke Energy		1,630.00
73252	10/1/25		Worcester Housing Authority		2,279.14

HAP	2,767,528.00
UR	15,786.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	490.26
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	15,201.59
All Payments	\$2,799,005.85

Grand Total

HAP	2,767,528.00
UR	15,786.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	490.26
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	15,201.59
All Payments	\$2,799,005.85

Check Summary

October 15, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 53274	10/15/25		Florida Housing Afford, Inc.	DD - ES	975.00
53275	10/15/25		Summer Cove Apartments	DD - ES	1,015.00
53276	10/15/25		Regatta Bay Apartments	DD - ES	1,046.00
53277	10/15/25		Jose Fernandez	DD - ES	2,330.00
53278	10/15/25		The Law Group Holdings LLC	DD - ES	196.00
53279	10/15/25		Fountains At San Remo Ct Ltd	DD - ES	1,311.00
53280	10/15/25		Your Florida Rental Leasing	DD - ES	4,825.00
53281	10/15/25		Wellington Woods Apartments	DD - ES	1,700.00
53282	10/15/25		Elalfy Mohamed	DD - ES	1,798.00
53283	10/15/25		Heritage Park Apartments Ltd	DD - ES	2,521.00
53284	10/15/25		Marvin E Mora	DD - ES	4,476.59
53285	10/15/25		Osceola Pointe Apartments	DD - ES	1,269.00
53286	10/15/25		Madison Crossing 2 LLC	DD - ES	2,268.00
53287	10/15/25		THR Property Borrower LP	DD - ES	2,649.00
53288	10/15/25		Main Street Renewal LLC	DD - ES	460.00
53289	10/15/25		Innovation Property Management Inc.	DD - ES	0.00
53290	10/15/25		TLGH Rentals LLC	DD - ES	1,288.00
53291	10/15/25		VO Management LLC	DD - ES	1,604.00
53292	10/15/25		Arthur Celestin-Megie	DD - ES	2,119.00
53293	10/15/25		Claudio A Dominguez	DD - ES	1,536.00
53294	10/15/25		Reef Club Owner, LP	DD - ES	1,299.00
53295	10/15/25		Mile High Borrower 1 (Value) LLC	DD - ES	4,625.00
53296	10/15/25		Poinciana LHA I LLLP	DD - ES	2,747.00
53297	10/15/25		Evergreen Property Management of USA, Inc.	DD - ES	1,404.00
53298	10/15/25		True North Property Owner C, LLC	DD - ES	2,095.00
53299	10/15/25		Geovanny Alvarez Moya	DD - ES	1,023.00
53300	10/15/25		5565 Irlo Bronson LLC	DD - ES	995.00
53301	10/15/25		Falcon Trace II LLC	DD - ES	3,394.00
53302	10/15/25		Camden Celebration LLC	DD - ES	3,208.00
53303	10/15/25		MSEFYA Enterprises LLC	DD - ES	4,378.00
53304	10/15/25		Starwood REIT Operating Partnership, LP DBA SREIT Cobblestone of Kissimmee LLC	DD - ES	6,610.00
53305	10/15/25		Roger Miranda Mojica	DD - ES	1,850.00
53306	10/15/25		Waleska Ramos	DD - ES	1,640.00
53307	10/15/25		Raymond Zhuang	DD - ES	2,700.00

53308	10/15/25		PEDRO MEES 1 LLC	DD - ES	4,464.00
53309	10/15/25		Navid Paydar	DD - ES	1,818.00
53310	10/15/25		Kennard Chad	DD - ES	1,962.00
53311	10/15/25		Dr Residencias LLC	DD - ES	3,632.00
53312	10/15/25		Martin Gomez Gonzalez	DD - ES	1,748.00
53313	10/15/25		Gissel M Valois	DD - ES	1,088.00
53314	10/15/25		2HKMY, LLC	DD - ES	1,127.00
53315	10/15/25		Upward America Southeast REIT, LP	DD - ES	811.00
* 73253	10/15/25		Kissimmee Utility Authority		666.00
73254	10/15/25		Duke Energy		292.00

HAP	84,563.00
UR	958.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	5,441.59
All Payments	\$90,962.59

Grand Total

HAP	84,563.00
UR	958.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	5,441.59
All Payments	\$90,962.59

Osceola County
Consolidated Check Register

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00007691	2241	FLORIDA DEPARTMENT OF REVENUE	OCT25MEDICA	TR	10/02/2025		HW	IS	\$912,495.17
CHK	JW	00007692	7271	VALENCIA COLLEGE	OSCEPROSPER	TR	10/03/2025		HW	IS	\$10,400,000.00
CHK	JW	00007693	V07935	OSCEOLA COUNTY HOUSING FINANCE	OCHF A FUND	TR	10/02/2025		HW	IS	\$2,784,975.77
CHK	JW	00007694	12105	SMG	ARIV0000913	TR	10/06/2025		HW	IS	\$2,451,171.00
CHK	JW	00007695	V01894	OSCEOLA CONVENTION AND VISITORS	OCT 2025	TR	10/06/2025		HW	IS	\$2,650,609.92
CHK	JW	00007696	2305	FLORIDA DIVISION OF RETIREMENT	SEP2025FRS	TR	10/07/2025		HW	IS	\$2,432,151.37
CHK	JW	00007697	V04879	BANK OF AMERICA NA	PCARDSEP2025	TR	10/06/2025		HW	IS	\$281,512.68
CHK	JW	00007698	V07728	PAC TECH USA PACKAGING	IN-25090300	TR	10/06/2025		HW	IS	\$56,004.90
CHK	JW	00007699	14514	JP MORGAN CHASE BANK NA	OCT25WRKCO	TR	10/06/2025		HW	IS	\$48,110.59
CHK	JW	00007700	10283	OSCEOLA COUNTY TAX COLLECTOR	1ST ADV FY26	TR	10/07/2025		HW	IS	\$1,561,596.20
CHK	JW	00007701	V07908	AUER PRECISION STAMPING INC	91924	TR	10/07/2025		HW	IS	\$900.00
CHK	JW	00007702	14997	OSCEOLA COUNTY SHERIFFS OFFICE	OCT25SHFDRA	TR	10/08/2025		HW	IS	\$11,795,323.00
CHK	JW	00007703	1363	OSCEOLA COUNTY SUPERVISOR OF	OCT25DRAWS	TR	10/08/2025		HW	IS	\$1,618,947.00
CHK	JW	00007704	R05786	TEXAS COMPTROLLER OF PUBLIC	UP-003-2025TX	TR	10/09/2025		HW	IS	\$11.08
CHK	JW	00007705	R05161	NEW JERSEY UNCLAIMED PROPERTY	UP-003-2025NJ	TR	10/09/2025		HW	IS	\$54.85
CHK	JW	00007706	R05696	ILLINOIS STATE TREASURERS OFFICE	UP-003-2025IL	TR	10/09/2025		HW	IS	\$40.50
CHK	JW	00007707	R06139	OFFICE OF THE INDIANA ATTORNEY	UP-001-2025IN	TR	10/09/2025		HW	IS	\$35.93
CHK	JW	00007708	923	OSCEOLA COUNTY PROPERTY	OCT25PRPAP1S	TR	10/09/2025		HW	IS	\$2,303,168.48
CHK	JW	00007709	X01061	INTERNATIONAL CITY MANAGEMENT	OCT2025ICMA	TR	10/09/2025		HW	IS	\$135,306.63
CHK	JW	00007710	1006	OSCEOLA COUNTY PROFESSIONAL	OCT25	TR	10/09/2025		HW	IS	\$13,901.91
CHK	JW	00007711	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0925	TR	10/14/2025		HW	IS	\$7,751.00
CHK	JW	00007712	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT092	TR	10/14/2025		HW	IS	\$8,881.00
CHK	JW	00007713	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT092	TR	10/14/2025		HW	IS	\$4,233.00
CHK	JW	00007714	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT092	TR	10/14/2025		HW	IS	\$8,134.00
CHK	JW	00007715	X01061	INTERNATIONAL CITY MANAGEMENT	OCT2025ICMA	TR	10/23/2025		HW	IS	\$125,272.37
CHK	JW	00007716	V02692	PREFERRED GOVERNMENTAL CLAIM	OCTOBER25	TR	10/10/2025		HW	IS	\$79,113.71
CHK	JW	00007717	15170	FLORIDA HOUSING FINANCE	HHRPRETURN2	TR	10/15/2025		HW	IS	\$904,953.16
CHK	JW	00007718	14514	JP MORGAN CHASE BANK NA	OCT25WRKCO	TR	10/14/2025		HW	IS	\$25,274.40
CHK	JW	00007719	V02692	PREFERRED GOVERNMENTAL CLAIM	OCTOBER25	TR	10/14/2025		HW	IS	\$91,724.09
CHK	JW	00007720	2241	FLORIDA DEPARTMENT OF REVENUE	SEP25 SALES	TR	10/16/2025		HW	IS	\$5,157.56
CHK	JW	00007721	V04567	IMEC USA	20250034	TR	10/21/2025		HW	IS	\$3,000,000.00
CHK	JW	00007722	14514	JP MORGAN CHASE BANK NA	OCT25WRKCO	TR	10/20/2025		HW	IS	\$54,920.53
CHK	JW	00007723	V02692	PREFERRED GOVERNMENTAL CLAIM	OCTOBER25	TR	10/20/2025		HW	IS	\$58,535.98
CHK	JW	00007724	1411	OSCEOLA COUNTY CLERK OF COURTS	1STQT26	TR	10/22/2025		HW	IS	\$987,515.00

Osceola County
Consolidated Check Register

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007725	V04531	THINKST APPLIED RESEARCH	2025-1207	TR	10/23/2025		HW	IS	\$9,900.00
CHK	JW	00007726	1006	OSCEOLA COUNTY PROFESSIONAL	OCT25	TR	10/23/2025		HW	IS	\$13,867.92
CHK	JW	00007727	R06193	STATE OF ALABAMA OFFICE OF THE	UP-001-2025AL	TR	10/27/2025		HW	IS	\$10.05
CHK	JW	00007728	14997	OSCEOLA COUNTY SHERIFFS OFFICE	CAPLSESCH22	TR	10/28/2025		HW	IS	\$217,413.52
CHK	JW	00007729	10539	DEPARTMENT OF BUSINESS AND	SEP25 DBPR	TR	10/29/2025		HW	IS	\$44,664.87
CHK	JW	00007730	14514	JP MORGAN CHASE BANK NA	OCT25WRKCO	TR	10/28/2025		HW	IS	\$34,838.48
CHK	JW	00007731	V02692	PREFERRED GOVERNMENTAL CLAIM	OCTOBER25	TR	10/28/2025		HW	IS	\$10,540.64
CHK	JW	00007732	R05161	NEW JERSEY UNCLAIMED PROPERTY	UP-004-2026NJ	TR	10/30/2025		HW	IS	\$1,627.50
CHK	JW	00007733	R05980	STATE OF CA UNCLAIMED PROPERTY	UP-002-2026CA	TR	10/30/2025		HW	IS	\$561.63
CHK	JW	00007734	R05857	STATE OF TENNESSEE TREASURY	UP-001-2026TN	TR	10/31/2025		HW	IS	\$39.45
CHK	JW	00007735	R06200	DOR-UNCLAIMED PROPERTY DIVISION	UP-001-2026WA	TR	10/31/2025		HW	IS	\$51.37
CHK	JW	00007736	R05786	TEXAS COMPTROLLER OF PUBLIC	UP-004-2026TX	TR	10/31/2025		HW	IS	\$319.49
CHK	JW	00007737	V06370	STATE OF NEW YORK COMPTROLLER	UP-003-2026NY	TR	10/31/2025		HW	IS	\$266.99

** SORT TOTALS **

Issued: \$45,141,884.69
CHK JW Group Total: \$45,141,884.69

** GRAND TOTALS **

Grand Total: \$45,141,884.69

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

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JT	00000897	2077	INTERNAL REVENUE SERVI	OCT2025PRTA	TR	10/01/2025		HW	IS	\$5,033.39
CHK	JT	00000898	2077	INTERNAL REVENUE SERVICE	OCT2025PRTA	TR	10/10/2025		HW	IS	\$1,095,461.02
CHK	JT	00000899	2077	INTERNAL REVENUE SERVICE	OCT2025PRTA	TR	10/16/2025		HW	IS	\$158.78
CHK	JT	00000900	2077	INTERNAL REVENUE SERVICE	OCT2025PRTA	TR	10/27/2025		HW	IS	\$1,119,022.58
CHK	JT	00000901	2077	INTERNAL REVENUE SERVICE	OCT2025PRTA	TR	10/28/2025		HW	IS	\$543.10

** SORT TOTALS **

	Issued:	\$2,220,218.87
CHK	JT Group Total:	\$2,220,218.87

** GRAND TOTALS **

Grand Total: \$2,220,218.87

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

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JS	00000100	X02509	SKYWATER FLORIDA INC	INV-8768	TR	10/10/2025		HW	IS	\$10,400.00
CHK	JS	00000101	X02509	SKYWATER FLORIDA INC	INV-8874	TR	10/07/2025		HW	IS	\$371,680.00
CHK	JS	00000102	X02509	SKYWATER FLORIDA INC	INV-8875	TR	10/07/2025		HW	IS	\$918,620.00
CHK	JS	00000103	X02509	SKYWATER FLORIDA INC	INV-8876	TR	10/07/2025		HW	IS	\$423,920.00
CHK	JS	00000104	X02509	SKYWATER FLORIDA INC	INV-8877	TR	10/08/2025		HW	IS	\$177,840.00
CHK	JS	00000105	X02509	SKYWATER FLORIDA INC	INV-8878	TR	10/07/2025		HW	IS	\$161,460.00

** SORT TOTALS **

	Issued:	\$2,063,920.00
CHK	JS Group Total:	\$2,063,920.00

** GRAND TOTALS **

Grand Total: \$2,063,920.00

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

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00139414	00004536	LUIS G ALVARADO	RB0001857	OH	10/01/2025		MW	IS	\$139.95
CHK	JD	00139415	00010012	RICHMOND LISLE BRUMBY	RB0001853	OH	10/01/2025		MW	IS	\$331.95
CHK	JD	00139416	10287	WASTE MANAGEMENT INC	8386443-1881-1	OH	10/01/2025		MW	IS	\$801.39
CHK	JD	00139417	10504	VANASSE HANGEN BRUSTLIN INC	0487279	OH	10/01/2025		MW	IS	\$16,261.20
CHK	JD	00139418	11269	PEST PATROL	250917892	OH	10/01/2025		MW	IS	\$85.00
CHK	JD	00139419	11928	SWARCO INDUSTRIES LLC	900341845	OH	10/01/2025		MW	IS	\$85,588.80
CHK	JD	00139420	12105	SMG	ARIV0000908	OH	10/01/2025		MW	IS	\$11,078.82
CHK	JD	00139421	12184	CONSOR ENGINEERS LLC	C220390FL00-25	OH	10/01/2025		MW	IS	\$187,612.83
CHK	JD	00139422	13219	FORD AND HARRISON LLP	966630	OH	10/01/2025		MW	IS	\$951.00
CHK	JD	00139423	13435	RUSH TRUCK CENTERS OF FLORIDA	3043292134	OH	10/01/2025		MW	IS	\$14,362.35
CHK	JD	00139424	13451	TEN 8 FIRE EQUIPMENT	1310083592	OH	10/01/2025		MW	IS	\$14,274.72
CHK	JD	00139425	13915	RONS TRACTOR MOWING &	2688	OH	10/01/2025		MW	IS	\$156.00
CHK	JD	00139426	14134	TOHO WATER AUTHORITY	033131579 0625	OH	10/01/2025		MW	IS	\$1,032.89
CHK	JD	00139427	14134	TOHO WATER AUTHORITY	033131579 0725	OH	10/01/2025		MW	IS	\$428.09
CHK	JD	00139428	14134	TOHO WATER AUTHORITY	033131579 0825	OH	10/01/2025		MW	IS	\$1,063.13
CHK	JD	00139429	14134	TOHO WATER AUTHORITY	033131579 0925	OH	10/01/2025		MW	IS	\$1,143.77
CHK	JD	00139430	14134	TOHO WATER AUTHORITY	000535720 0925	OH	10/01/2025		MW	IS	\$13.53
CHK	JD	00139431	14134	TOHO WATER AUTHORITY	000535730 0925	OH	10/01/2025		MW	IS	\$13.53
CHK	JD	00139432	14134	TOHO WATER AUTHORITY	000535710 0925	OH	10/01/2025		MW	IS	\$13.53
CHK	JD	00139433	14134	TOHO WATER AUTHORITY	000742650 0825	OH	10/01/2025		MW	IS	\$13.53
CHK	JD	00139434	14134	TOHO WATER AUTHORITY	001255540 0825	OH	10/01/2025		MW	IS	\$36.76
CHK	JD	00139435	14134	TOHO WATER AUTHORITY	033211389 0825	OH	10/01/2025		MW	IS	\$3,431.85
CHK	JD	00139436	14134	TOHO WATER AUTHORITY	001203270 0825	OH	10/01/2025		MW	IS	\$20,023.80
CHK	JD	00139437	14134	TOHO WATER AUTHORITY	033113459 0825	OH	10/01/2025		MW	IS	\$634.02
CHK	JD	00139438	14134	TOHO WATER AUTHORITY	001203310 0825	OH	10/01/2025		MW	IS	\$13,399.01
CHK	JD	00139439	14134	TOHO WATER AUTHORITY	033228129 0825	OH	10/01/2025		MW	IS	\$226.23
CHK	JD	00139440	14134	TOHO WATER AUTHORITY	033074359 0825	OH	10/01/2025		MW	IS	\$1,569.06
CHK	JD	00139441	14134	TOHO WATER AUTHORITY	001203260	OH	10/01/2025		MW	IS	\$20,337.30
CHK	JD	00139442	14134	TOHO WATER AUTHORITY	18340348968	OH	10/01/2025		MW	IS	\$70.55
CHK	JD	00139443	14134	TOHO WATER AUTHORITY	00021448 0825	OH	10/01/2025		MW	IS	\$1,568.48
CHK	JD	00139444	14416	4IMPRINT INC	14299611	OH	10/01/2025		MW	IS	\$2,988.50
CHK	JD	00139445	14518	ALTERNATIVE POWER SOLUTIONS INC	I78673	OH	10/01/2025		MW	IS	\$1,852.42
CHK	JD	00139446	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57464	OH	10/01/2025		MW	IS	\$301.68
CHK	JD	00139447	15378	RMS ORLANDO INC	SMP E-15113	OH	10/01/2025		MW	IS	\$13,011.09

Osceola County
Consolidated Check Register

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00139448	15386	SAFEWARE INC	30310934	OH	10/01/2025		MW	IS	\$9,305.17
CHK	JD	00139449	1572	MECHANICAL SERVICES OF	960022593	OH	10/01/2025		MW	IS	\$20,894.11
CHK	JD	00139450	15926	WINDERWEEDLE HAINES WARD &	420983	OH	10/01/2025		MW	IS	\$11.00
CHK	JD	00139451	16065	COSTAR REALTY INFORMATION INC	122645405	OH	10/01/2025		MW	IS	\$395.00
CHK	JD	00139452	16263	CARAHSOFT TECHNOLOGY CORP	IN2087112	OH	10/01/2025		MW	IS	\$5,305.39
CHK	JD	00139453	16489	NO LIMIT LAWN CARE INC	41368	OH	10/01/2025		MW	IS	\$13,217.77
CHK	JD	00139454	17305	GRAINGER	9652199291	OH	10/01/2025		MW	IS	\$13,589.50
CHK	JD	00139455	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002679	OH	10/01/2025		MW	IS	\$1,000.00
CHK	JD	00139456	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002681	OH	10/01/2025		MW	IS	\$2,000.00
CHK	JD	00139457	2635	FOLSOM SERVICES INC	I6665	OH	10/01/2025		MW	IS	\$2,184.22
CHK	JD	00139458	2861	HANSON WALTER AND ASSOCIATES	5293927	OH	10/01/2025		MW	IS	\$500.00
CHK	JD	00139459	2911	BOUND TREE MEDICAL LLC	85932106	OH	10/01/2025		MW	IS	\$5,204.79
CHK	JD	00139460	3431	KISSIMMEE UTILITY AUTHORITY	000555490 0825	OH	10/01/2025		MW	IS	\$38.02
CHK	JD	00139461	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0825	OH	10/01/2025		MW	IS	\$232.90
CHK	JD	00139462	3431	KISSIMMEE UTILITY AUTHORITY	123520200 0825	OH	10/01/2025		MW	IS	\$324.72
CHK	JD	00139463	3431	KISSIMMEE UTILITY AUTHORITY	000074490 0925	OH	10/01/2025		MW	IS	\$155.37
CHK	JD	00139464	3431	KISSIMMEE UTILITY AUTHORITY	000073790 0825	OH	10/01/2025		MW	IS	\$281.64
CHK	JD	00139465	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0825	OH	10/01/2025		MW	IS	\$301.02
CHK	JD	00139466	3431	KISSIMMEE UTILITY AUTHORITY	000140930 0825	OH	10/01/2025		MW	IS	\$3,083.30
CHK	JD	00139467	3431	KISSIMMEE UTILITY AUTHORITY	000872810 0825	OH	10/01/2025		MW	IS	\$1,488.90
CHK	JD	00139468	3431	KISSIMMEE UTILITY AUTHORITY	000872820 0825	OH	10/01/2025		MW	IS	\$3,516.28
CHK	JD	00139469	3431	KISSIMMEE UTILITY AUTHORITY	001199480 0925	OH	10/01/2025		MW	IS	\$779.44
CHK	JD	00139470	3431	KISSIMMEE UTILITY AUTHORITY	001199490 0925	OH	10/01/2025		MW	IS	\$786.43
CHK	JD	00139471	3431	KISSIMMEE UTILITY AUTHORITY	001199640 0925	OH	10/01/2025		MW	IS	\$534.41
CHK	JD	00139472	3431	KISSIMMEE UTILITY AUTHORITY	001199700 0925	OH	10/01/2025		MW	IS	\$1,031.56
CHK	JD	00139473	3431	KISSIMMEE UTILITY AUTHORITY	000646110 0925	OH	10/01/2025		MW	IS	\$155.87
CHK	JD	00139474	4479	PEACE RIVER ELECTRIC	34836009 0625	OH	10/01/2025		MW	IS	\$80.00
CHK	JD	00139475	4479	PEACE RIVER ELECTRIC	34836009 0725	OH	10/01/2025		MW	IS	\$80.00
CHK	JD	00139476	4479	PEACE RIVER ELECTRIC	34836009 0825	OH	10/01/2025		MW	IS	\$88.00
CHK	JD	00139477	4479	PEACE RIVER ELECTRIC	150167002 0725	OH	10/01/2025		MW	IS	\$15.57
CHK	JD	00139478	4479	PEACE RIVER ELECTRIC	150167002 0825	OH	10/01/2025		MW	IS	\$15.57
CHK	JD	00139479	4511	PERSONS AUTO PARTS INC NAPA	530469	OH	10/01/2025		MW	IS	\$2,438.14
CHK	JD	00139480	5321	STREAMLINE TECHNOLOGIES INC	15938	OH	10/01/2025		MW	IS	\$33,600.00
CHK	JD	00139481	6132	FLORIDA DEPARTMENT OF LAW	3648209HR	OH	10/01/2025		MW	IS	\$852.00
CHK	JD	00139482	6424	STAPLES INC	6042197745	OH	10/01/2025		MW	IS	\$40.09

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00139483	6609	ORLANDO FREIGHTLINER INC	X103688744 01	OH	10/01/2025		MW	IS	\$303.86
CHK	JD	00139484	677	FLORIDA DECORATING CENTERS	A18092	OH	10/01/2025		MW	IS	\$22,665.11
CHK	JD	00139485	6961	UNIFIRST CORPORATION	3090254497	OH	10/01/2025		MW	IS	\$578.98
CHK	JD	00139486	7109	TERRYS ELECTRIC INC	82067	OH	10/01/2025		MW	IS	\$16,099.00
CHK	JD	00139487	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854508	OH	10/01/2025		MW	IS	\$67.41
CHK	JD	00139488	8098	S AND L MATERIALS	149867	OH	10/01/2025		MW	IS	\$1,844.10
CHK	JD	00139489	8154	ORLANDO UTILITIES	6481935184	OH	10/01/2025		MW	IS	\$49.73
CHK	JD	00139490	8154	ORLANDO UTILITIES	0523269825	OH	10/01/2025		MW	IS	\$24.98
CHK	JD	00139491	8154	ORLANDO UTILITIES	3367010919	OH	10/01/2025		MW	IS	\$45.27
CHK	JD	00139492	8154	ORLANDO UTILITIES	7375762813	OH	10/01/2025		MW	IS	\$71.92
CHK	JD	00139493	8154	ORLANDO UTILITIES	3885846425	OH	10/01/2025		MW	IS	\$79.19
CHK	JD	00139494	8154	ORLANDO UTILITIES	0351714125	OH	10/01/2025		MW	IS	\$1,394.17
CHK	JD	00139495	8154	ORLANDO UTILITIES	5388444172	OH	10/01/2025		MW	IS	\$18.08
CHK	JD	00139496	8154	ORLANDO UTILITIES	5388444172	OH	10/01/2025		MW	IS	\$17.67
CHK	JD	00139497	8154	ORLANDO UTILITIES	5388444172	OH	10/01/2025		MW	IS	\$17.67
CHK	JD	00139498	8154	ORLANDO UTILITIES	9907185262	OH	10/01/2025		MW	IS	\$119.64
CHK	JD	00139499	8154	ORLANDO UTILITIES	2977011625	OH	10/01/2025		MW	IS	\$531.34
CHK	JD	00139500	8154	ORLANDO UTILITIES	3748197530	OH	10/01/2025		MW	IS	\$1,237.06
CHK	JD	00139501	8154	ORLANDO UTILITIES	8971608860	OH	10/01/2025		MW	IS	\$125.58
CHK	JD	00139502	8154	ORLANDO UTILITIES	5588742878	OH	10/01/2025		MW	IS	\$107.51
CHK	JD	00139503	8154	ORLANDO UTILITIES	8344943886	OH	10/01/2025		MW	IS	\$54.25
CHK	JD	00139504	8154	ORLANDO UTILITIES	1326560807	OH	10/01/2025		MW	IS	\$644.78
CHK	JD	00139505	8154	ORLANDO UTILITIES	6670522674	OH	10/01/2025		MW	IS	\$578.06
CHK	JD	00139506	8154	ORLANDO UTILITIES	0277017508	OH	10/01/2025		MW	IS	\$19.73
CHK	JD	00139507	8154	ORLANDO UTILITIES	4466987722	OH	10/01/2025		MW	IS	\$36.01
CHK	JD	00139508	8154	ORLANDO UTILITIES	3939589030	OH	10/01/2025		MW	IS	\$7.74
CHK	JD	00139509	8154	ORLANDO UTILITIES	8778137836	OH	10/01/2025		MW	IS	\$153.12
CHK	JD	00139510	8154	ORLANDO UTILITIES	7160716221	OH	10/01/2025		MW	IS	\$27.14
CHK	JD	00139511	8294	ARAMARK CORPORATION	200301400-	OH	10/01/2025		MW	IS	\$6,300.00
CHK	JD	00139512	831	ANDREWS FILTER AND SUPPLY CORP	558740	OH	10/01/2025		MW	IS	\$3,968.21
CHK	JD	00139513	8861	CHAPCO FENCE	07082613	OH	10/01/2025		MW	IS	\$4,848.00
CHK	JD	00139514	9264	FUTURE HORIZONS INC	91322	OH	10/01/2025		MW	IS	\$4,096.83
CHK	JD	00139515	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201161787 02	OH	10/01/2025		MW	IS	\$1,185.63
CHK	JD	00139516	R01504	BLUE CROSS AND BLUE SHIELD	67415388	OH	10/01/2025		MW	IS	\$201.92
CHK	JD	00139517	R01504	BLUE CROSS AND BLUE SHIELD	67652226	OH	10/01/2025		MW	IS	\$287.23

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00139518	R04321	AETNA BETTER HEALTH OF FLORIDA	67434757	OH	10/01/2025		MW	IS	\$250.00
CHK	JD	00139519	R04499	FIRST COAST SERVICE OPTIONS CASHIER	67592269	OH	10/01/2025		MW	IS	\$376.40
CHK	JD	00139520	R04686	POINCIANA LEASED HOUSING	RA0033378	OH	10/01/2025		MW	IS	\$2,316.00
CHK	JD	00139521	R04811	UNITED HEALTHCARE	67525509	OH	10/01/2025		MW	IS	\$433.70
CHK	JD	00139522	R04844	SEDGWICK CLAIMS MANAGEMENT	64311756	OH	10/01/2025		MW	IS	\$489.33
CHK	JD	00139523	R05897	CHAPTERS HOSPICE	67448826	OH	10/01/2025		MW	IS	\$844.60
CHK	JD	00139524	R06093	JACQUELYN DENTON	TVL EXP 09 17-	OH	10/01/2025		MW	IS	\$15.96
CHK	JD	00139525	R06094	JENNIFER NOBLES	TVL EXP 09 17-	OH	10/01/2025		MW	IS	\$15.96
CHK	JD	00139526	R06118	JEFF NILIUS	RF0004360	OH	10/01/2025		MW	IS	\$97.51
CHK	JD	00139527	R06122	MICKEY WILLFORD	66834418	OH	10/01/2025		MW	IS	\$128.78
CHK	JD	00139528	R06127	WILFREDO L COLON ALICEA	67085024	OH	10/01/2025		MW	IS	\$170.90
CHK	JD	00139529	R06130	ENIS IRVING MAXWELL	67306893	OH	10/01/2025		MW	IS	\$25.00
CHK	JD	00139530	R06131	ANNA CAPARRO	67415465	OH	10/01/2025		MW	IS	\$50.00
CHK	JD	00139531	R06132	JACQUELYNE HERNANDEZ PAZ	67537249	OH	10/01/2025		MW	IS	\$126.32
CHK	JD	00139532	R06133	LAWRENCE GUNKEL	67560200	OH	10/01/2025		MW	IS	\$290.00
CHK	JD	00139533	R06140	MISSOURI STATE TREASURER	W26443	OH	10/01/2025		MW	IS	\$22.21
CHK	JD	00139534	R06141	SANDRA MCLEROY	RF0004367	OH	10/01/2025		MW	IS	\$19.99
CHK	JD	00139535	R06145	RENEE MAGDEBURG	RF0004382	OH	10/01/2025		MW	IS	\$10.00
CHK	JD	00139536	R06146	STAN LANDUIT	RF0004369	OH	10/01/2025		MW	IS	\$74.50
CHK	JD	00139537	R06147	SCOTT MCHENRY	RF0004368	OH	10/01/2025		MW	IS	\$154.63
CHK	JD	00139538	R06148	LAURA MERRY	RF0004372	OH	10/01/2025		MW	IS	\$10.00
CHK	JD	00139539	R06151	LISA LEVENSON	RF0004381	OH	10/01/2025		MW	IS	\$10.00
CHK	JD	00139540	R06154	YOAN VELOZ	RF0004371	OH	10/01/2025		MW	IS	\$10.00
CHK	JD	00139541	T9602	MORGAN & MORGAN PA	67014690	OH	10/01/2025		MW	IS	\$321.74
CHK	JD	00139542	T9959	AETNA LIFE INSURANCE	67560200	OH	10/01/2025		MW	IS	\$239.54
CHK	JD	00139543	V00101	CDM SMITH INC	90244930	OH	10/01/2025		MW	IS	\$39,839.50
CHK	JD	00139544	V00275	PEGASUS ENGINEERING LLC	253804	OH	10/01/2025		MW	IS	\$880.00
CHK	JD	00139545	V00309	JACOBS ENGINEERING GROUP INC	EGXN1600-001	OH	10/01/2025		MW	IS	\$207,578.64
CHK	JD	00139546	V00496	ARNCO CONSTRUCTION INC	P112477 1	OH	10/01/2025		MW	IS	\$387,012.54
CHK	JD	00139547	V00511	MWI ANIMAL HEALTH	62596831	OH	10/01/2025		MW	IS	\$993.44
CHK	JD	00139548	V00528	EMPLOYEE BENEFITS CORPORATION	5099846	OH	10/01/2025		MW	IS	\$7,065.64
CHK	JD	00139549	V00606	PENN CREDIT CORPORATION	151882	OH	10/01/2025		MW	IS	\$3,874.18
CHK	JD	00139550	V00608	MIDDLESEX ASPHALT LLC	58828	OH	10/01/2025		MW	IS	\$4,697.52
CHK	JD	00139551	V00673	MASCHMEYER CONCRETE CO OF	1177717	OH	10/01/2025		MW	IS	\$2,049.30
CHK	JD	00139552	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0821625	OH	10/01/2025		MW	IS	\$700.00

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CHK	JD	00139553	V00786	KAVALIRO	96008	OH	10/01/2025		MW	IS	\$41,257.33
CHK	JD	00139554	V01009	JC GREENSCAPES INC	4043	OH	10/01/2025		MW	IS	\$12,452.78
CHK	JD	00139555	V01071	TEXAS AQUATIC HARVESTING INC	2025-234	OH	10/01/2025		MW	IS	\$220,640.00
CHK	JD	00139556	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV003595	OH	10/01/2025		MW	IS	\$400,000.00
CHK	JD	00139557	V01301	SOTO'S LANDSCAPING INC	29592	OH	10/01/2025		MW	IS	\$21,050.00
CHK	JD	00139558	V01350	CENTURYLINK SALES	426982598	OH	10/01/2025		MW	IS	\$199.01
CHK	JD	00139559	V01350	CENTURYLINK SALES	311195824 0925	OH	10/01/2025		MW	IS	\$208.80
CHK	JD	00139560	V01350	CENTURYLINK SALES	311195848 0925	OH	10/01/2025		MW	IS	\$227.55
CHK	JD	00139561	V01350	CENTURYLINK SALES	311363553 0925	OH	10/01/2025		MW	IS	\$180.80
CHK	JD	00139562	V01402	PATTERSON VETERINARY	3039082174	OH	10/01/2025		MW	IS	\$2,069.94
CHK	JD	00139563	V01460	DUKE ENERGY FLORIDA	91013628815308	OH	10/01/2025		MW	IS	\$16.69
CHK	JD	00139564	V01460	DUKE ENERGY FLORIDA	91014906375909	OH	10/01/2025		MW	IS	\$23.90
CHK	JD	00139565	V01460	DUKE ENERGY FLORIDA	91014719878909	OH	10/01/2025		MW	IS	\$9.58
CHK	JD	00139566	V01460	DUKE ENERGY FLORIDA	91015219498808	OH	10/01/2025		MW	IS	\$16.69
CHK	JD	00139567	V01460	DUKE ENERGY FLORIDA	91015579014008	OH	10/01/2025		MW	IS	\$117.77
CHK	JD	00139568	V01460	DUKE ENERGY FLORIDA	93000001226509	OH	10/01/2025		MW	IS	\$13,272.28
CHK	JD	00139569	V01460	DUKE ENERGY FLORIDA	91008337833308	OH	10/01/2025		MW	IS	\$2,388.22
CHK	JD	00139570	V01460	DUKE ENERGY FLORIDA	91008337741508	OH	10/01/2025		MW	IS	\$56.68
CHK	JD	00139571	V01460	DUKE ENERGY FLORIDA	93000000714309	OH	10/01/2025		MW	IS	\$1,260.35
CHK	JD	00139572	V01460	DUKE ENERGY FLORIDA	91017303410109	OH	10/01/2025		MW	IS	\$74.25
CHK	JD	00139573	V01460	DUKE ENERGY FLORIDA	91015435246108	OH	10/01/2025		MW	IS	\$194.93
CHK	JD	00139574	V01460	DUKE ENERGY FLORIDA	91008633790608	OH	10/01/2025		MW	IS	\$75.64
CHK	JD	00139575	V01679	ASPHALT PAVING SYSTEMS INC	243018-16	OH	10/01/2025		MW	IS	\$264,744.78
CHK	JD	00139576	V01797	GEOSYNTEC CONSULTANTS INC	129651224	OH	10/01/2025		MW	IS	\$7,433.75
CHK	JD	00139577	V01885	MADISON CROSSING LLC	RA0033387	OH	10/01/2025		MW	IS	\$120.38
CHK	JD	00139578	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0107749	OH	10/01/2025		MW	IS	\$21,792.95
CHK	JD	00139579	V01976	MARYDIA COMMUNITY ADVISORY	MCAB 10312025	OH	10/01/2025		MW	IS	\$1,500.00
CHK	JD	00139580	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033429	OH	10/01/2025		MW	IS	\$200.00
CHK	JD	00139581	V01985	AIRGAS INC	9165166020	OH	10/01/2025		MW	IS	\$126.06
CHK	JD	00139582	V02050	GIBSON AIR CONDITIONING	I2095	OH	10/01/2025		MW	IS	\$11,230.00
CHK	JD	00139583	V02143	DUVAL FORD LLC	RDA06775	OH	10/01/2025		MW	IS	\$191,930.00
CHK	JD	00139584	V02184	DEWBERRY ENGINEERS INC	22464033	OH	10/01/2025		MW	IS	\$59,168.97
CHK	JD	00139585	V02198	EFE INC	P0714914	OH	10/01/2025		MW	IS	\$949.04
CHK	JD	00139586	V02213	TOSHIBA BUSINESS SOLUTIONS	5796398	OH	10/01/2025		MW	IS	\$1,037.63
CHK	JD	00139587	V02253	SCHIMMBROS INC.	244772	OH	10/01/2025		MW	IS	\$1,290.00

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CHK	JD	00139588	V02262	RAMONA ADAMES STANLEY	53-2025	OH	10/01/2025		MW	IS	\$540.00
CHK	JD	00139589	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	10/01/2025		MW	IS	\$9,917.00
CHK	JD	00139590	V02534	MICHAEL D GREEN	2014	OH	10/01/2025		MW	IS	\$50,000.00
CHK	JD	00139591	V02573	UNITED RENTALS (NORTH AMERICA) INC	48774950-005	OH	10/01/2025		MW	IS	\$7,668.50
CHK	JD	00139592	V02637	CONVERGEONE INC	INV1090840	OH	10/01/2025		MW	IS	\$11,955.49
CHK	JD	00139593	V02692	PREFERRED GOVERNMENTAL CLAIM	INV6703	OH	10/01/2025		MW	IS	\$26,041.67
CHK	JD	00139594	V02886	SNIP-IT OF CENTRAL FLORIDA	2336035	OH	10/01/2025		MW	IS	\$660.00
CHK	JD	00139595	V02904	TRIAD PERSONNEL SERVICES INC	562186	OH	10/01/2025		MW	IS	\$23,221.00
CHK	JD	00139596	V03017	CHARTER COMMUNICATIONS HOLDINGS	3411550109012	OH	10/01/2025		MW	IS	\$351.99
CHK	JD	00139597	V03808	KITTELSON & ASSOCIATES INC	0158772	OH	10/01/2025		MW	IS	\$4,115.16
CHK	JD	00139598	V03854	SHUTTS & BOWEN LLP	1993708	OH	10/01/2025		MW	IS	\$3,244.17
CHK	JD	00139599	V03912	TEAM KAREEM MEMORIAL FOUNDATION	NG0002678	OH	10/01/2025		MW	IS	\$1,600.00
CHK	JD	00139600	V04157	FLORIDA WASTE HOLDINGS INC	12711	OH	10/01/2025		MW	IS	\$216.80
CHK	JD	00139601	V04171	FIDELITY SECURITY LIFE INSURANCE	166934340	OH	10/01/2025		MW	IS	\$1,203.30
CHK	JD	00139602	V04243	LANGTON ASSOCIATES INC	GW-48	OH	10/01/2025		MW	IS	\$8,333.33
CHK	JD	00139603	V04364	BOEHRINGER INGELHEIM ANIMAL	6106032512	OH	10/01/2025		MW	IS	\$587.74
CHK	JD	00139604	V04500	JONES EDMUNDS & ASSOCIATES INC	0257101	OH	10/01/2025		MW	IS	\$2,015.00
CHK	JD	00139605	V04506	MRI SOFTWARE LLC	MRIUS2515311	OH	10/01/2025		MW	IS	\$150.00
CHK	JD	00139606	V04603	D.H. PACE COMPANY INC	SVC 267-193398	OH	10/01/2025		MW	IS	\$5,164.19
CHK	JD	00139607	V04608	CAPITOL CARPET MAINTENANCE	5545	OH	10/01/2025		MW	IS	\$17,358.36
CHK	JD	00139608	V04817	RENTOKIL NORTH AMERICA INC	83176576	OH	10/01/2025		MW	IS	\$253.00
CHK	JD	00139609	V04824	SGM ENGINEERING INC	2025-157	OH	10/01/2025		MW	IS	\$2,550.00
CHK	JD	00139610	V04866	UNIPRO INTL	18832171	OH	10/01/2025		MW	IS	\$169.00
CHK	JD	00139611	V04901	TIP TOP TREE EXPERTS LLC	000-8424	OH	10/01/2025		MW	IS	\$85,050.00
CHK	JD	00139612	V04913	CULLIGAN OF ORLANDO - CULLIGAN	OED641952	OH	10/01/2025		MW	IS	\$34.60
CHK	JD	00139613	V04924	TCAT REALTY SERVICES INC	RA0033424	OH	10/01/2025		MW	IS	\$1,929.00
CHK	JD	00139614	V05013	WILLOWS I	RA0033430	OH	10/01/2025		MW	IS	\$200.00
CHK	JD	00139615	V05411	FLORIDA KENWORTH LLC	051P347430	OH	10/01/2025		MW	IS	\$7,576.84
CHK	JD	00139616	V05411	FLORIDA KENWORTH LLC	21126	OH	10/01/2025		MW	IS	\$311,149.00
CHK	JD	00139617	V05556	BRPH ARCHITECTS ENGINEERS INC	49816	OH	10/01/2025		MW	IS	\$31,924.00
CHK	JD	00139618	V05691	VETERINARY EMERGENCY CLINIC	57303	OH	10/01/2025		MW	IS	\$557.10
CHK	JD	00139619	V05728	CLIMATE CONTROL MECHANICAL	19269	OH	10/01/2025		MW	IS	\$427.50
CHK	JD	00139620	V05811	ACCESS SOLUTIONS CORP	14641	OH	10/01/2025		MW	IS	\$530.00
CHK	JD	00139621	V05957	STAT MEDICAL DISPOSAL INC	148345	OH	10/01/2025		MW	IS	\$115.00
CHK	JD	00139622	V06022	RJ WHIDDEN AND ASSOCIATES INC	3571	OH	10/01/2025		MW	IS	\$8,200.00

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CHK	JD	00139623	V06106	CDW LLC	AF9SD3H	OH	10/01/2025		MW	IS	\$9,555.16
CHK	JD	00139624	V06309	BLOWN AWAY LLC	73576	OH	10/01/2025		MW	IS	\$40,265.00
CHK	JD	00139625	V06356	CIT BANK NA	47817927	OH	10/01/2025		MW	IS	\$4,439.91
CHK	JD	00139626	V06421	TESYS GROUP LLC	CW203698	OH	10/01/2025		MW	IS	\$8,132.80
CHK	JD	00139627	V06542	FLAGS UNLIMITED INC	0720483-IN	OH	10/01/2025		MW	IS	\$1,605.57
CHK	JD	00139628	V06549	SOUTHERN HYDRAULICS LLC	63308	OH	10/01/2025		MW	IS	\$631.41
CHK	JD	00139629	V06552	RENTAL WORLD OF ST CLOUD	458175	OH	10/01/2025		MW	IS	\$393.99
CHK	JD	00139630	V06634	RHODES & BRITO ARCHITECTS INC	21013-03-17	OH	10/01/2025		MW	IS	\$3,676.65
CHK	JD	00139631	V06646	MAXIM HEALTHCARE SERVICES	E17266290778	OH	10/01/2025		MW	IS	\$50,628.14
CHK	JD	00139632	V06650	HERITAGE HEALTH SOLUTIONS INC	INV10376	OH	10/01/2025		MW	IS	\$180,685.76
CHK	JD	00139633	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19608	OH	10/01/2025		MW	IS	\$13,277.02
CHK	JD	00139634	V06773	BOND PLUMBING SUPPLY INC	S9723103 001	OH	10/01/2025		MW	IS	\$1,721.35
CHK	JD	00139635	V06778	P & M HOLDING GROUP LLP	10540615	OH	10/01/2025		MW	IS	\$18,054.74
CHK	JD	00139636	V06796	SPRINKLERMATIC FLORIDA LLC	56716	OH	10/01/2025		MW	IS	\$4,968.80
CHK	JD	00139637	V06852	ORACLE ELEVATOR HOLDCO INC	SIN330101	OH	10/01/2025		MW	IS	\$360.00
CHK	JD	00139638	V06864	THE TEALE LLC	RA0033431	OH	10/01/2025		MW	IS	\$4,882.00
CHK	JD	00139639	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	32328	OH	10/01/2025		MW	IS	\$581.00
CHK	JD	00139640	V06940	TRAFFIC CONTROL DEVICES LLC	1P112518	OH	10/01/2025		MW	IS	\$41,170.00
CHK	JD	00139641	V06950	CORRECTEK INC	8891	OH	10/01/2025		MW	IS	\$500.00
CHK	JD	00139642	V06980	GALLS PARENT HOLDINGS LLC	09140920202570	OH	10/01/2025		MW	IS	\$12,719.39
CHK	JD	00139643	V07004	UNIVERSAL PROTECTION SERVICE LLC	17535394	OH	10/01/2025		MW	IS	\$697.60
CHK	JD	00139644	V07009	ADAPCO LLC	SI301002544	OH	10/01/2025		MW	IS	\$27,320.67
CHK	JD	00139645	V07014	ARTHUR J GALLAGHER & CO	5788468	OH	10/01/2025		MW	IS	\$43,216.00
CHK	JD	00139646	V07017	JJ & LL CLEANING SERVICES INC	6710	OH	10/01/2025		MW	IS	\$550.00
CHK	JD	00139647	V07026	INTERNATIONAL TOWERS LLC	127999-0219	OH	10/01/2025		MW	IS	\$22,228.94
CHK	JD	00139648	V07043	COMPRESSED AIR SUPPLIES AND	29377	OH	10/01/2025		MW	IS	\$72,160.68
CHK	JD	00139649	V07085	DYNAFIRE LLC	SO236229	OH	10/01/2025		MW	IS	\$3,141.02
CHK	JD	00139650	V07094	TOPLINE RECREATION INC	4383	OH	10/01/2025		MW	IS	\$9,348.15
CHK	JD	00139651	V07127	CBG LANDSCAPING LLC	90	OH	10/01/2025		MW	IS	\$12,260.00
CHK	JD	00139652	V07152	VERIZON COMMUNICATIONS INC	6123414803	OH	10/01/2025		MW	IS	\$6,597.14
CHK	JD	00139653	V07152	VERIZON COMMUNICATIONS INC	6123414801	OH	10/01/2025		MW	IS	\$886.52
CHK	JD	00139654	V07152	VERIZON COMMUNICATIONS INC	6120347598	OH	10/01/2025		MW	IS	\$253.84
CHK	JD	00139655	V07159	JF ACQUISITION LLC	PSER-1039907	OH	10/01/2025		MW	IS	\$385.00
CHK	JD	00139656	V07172	MOTOROLA SOLUTIONS INC	1187155029	OH	10/01/2025		MW	IS	\$402,918.24
CHK	JD	00139657	V07172	MOTOROLA SOLUTIONS INC	8282209250	OH	10/01/2025		MW	IS	\$29,268.40

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00139658	V07182	USA SERVICES OF FLORIDA LLC	FL1227474	OH	10/01/2025		MW	IS	\$175.00
CHK	JD	00139659	V07190	WA BUTLER COMPANY	EF25686	OH	10/01/2025		MW	IS	\$1,582.10
CHK	JD	00139660	V07192	MILLAN ENTERPRISE LLC	2208	OH	10/01/2025		MW	IS	\$14,653.83
CHK	JD	00139661	V07298	EVERNORTH CARE SOLUTIONS INC	20856	OH	10/01/2025		MW	IS	\$6,421.80
CHK	JD	00139662	V07376	HILLS PET NUTRITION SALES INC	254722428	OH	10/01/2025		MW	IS	\$1,045.58
CHK	JD	00139663	V07381	WIND RIVER ENVIRONMENTAL LLC	7033697	OH	10/01/2025		MW	IS	\$5,233.13
CHK	JD	00139664	V07427	SUNRISE SOLUTIONS POOL SERVICE LLC	6312	OH	10/01/2025		MW	IS	\$915.00
CHK	JD	00139665	V07473	SWE INC	INV138354	OH	10/01/2025		MW	IS	\$391.00
CHK	JD	00139666	V07487	GREENS ENERGY SERVICES INC	6168122-IN	OH	10/01/2025		MW	IS	\$8,657.40
CHK	JD	00139667	V07488	OSCEOLA ENGINEERING LLC	12880	OH	10/01/2025		MW	IS	\$17,991.25
CHK	JD	00139668	V07509	CLEAN SPACE INC	OSC-24	OH	10/01/2025		MW	IS	\$3,041.67
CHK	JD	00139669	V07544	MOZART HOLDINGS LP	2390698856	OH	10/01/2025		MW	IS	\$2,882.72
CHK	JD	00139670	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S548417	OH	10/01/2025		MW	IS	\$150.00
CHK	JD	00139671	V07566	SUB ZERO ICE SERVICES INC	204543	OH	10/01/2025		MW	IS	\$350.00
CHK	JD	00139672	V07580	REVELATION WHOLESALE LLC	INV01951	OH	10/01/2025		MW	IS	\$675.00
CHK	JD	00139673	V07609	J WALTON MOWING INC	75	OH	10/01/2025		MW	IS	\$7,349.64
CHK	JD	00139674	V07621	XYLEM INC	1162062	OH	10/01/2025		MW	IS	\$12,626.00
CHK	JD	00139675	V07699	KISSIMMEE LEASED HOUSING	RA0033406	OH	10/01/2025		MW	IS	\$2,216.00
CHK	JD	00139676	V07712	MAC PAPERS AND PACKAGING LLC	2025000179247	OH	10/01/2025		MW	IS	\$552.00
CHK	JD	00139677	V07717	MR GOMEZ CONSTRUCTION AND	AG0002682	OH	10/01/2025		MW	IS	\$82,500.00
CHK	JD	00139678	V07721	CONSOR NORTH AMERICA INC	D200472FL05-	OH	10/01/2025		MW	IS	\$22,274.06
CHK	JD	00139679	V07727	INTERIOR EXTERIOR BUILDING SUPPLY	6051883-00	OH	10/01/2025		MW	IS	\$55,346.40
CHK	JD	00139680	V07807	DADE PAPER & BAG LLC	39080605	OH	10/01/2025		MW	IS	\$390.47
CHK	JD	00139681	V07922	CAMDEN PROPERTY TRUST	RA0033381	OH	10/01/2025		MW	IS	\$4,057.45
CHK	JD	00139682	V07925	RTR TITLE OF CENTRAL FLORIDA LLC	RA0033382	OH	10/01/2025		MW	IS	\$80,000.00
CHK	JD	00139683	V07932	COBB AND COLE PA	71936	OH	10/01/2025		MW	IS	\$1,283.33
CHK	JD	00139684	X00086	SIMPSON RIDGE LTD	RA0033390	OH	10/01/2025		MW	IS	\$1,770.00
CHK	JD	00139685	X00481	KISSIMMEE RRH LTD	RA0033422	OH	10/01/2025		MW	IS	\$200.00
CHK	JD	00139686	X00630	LIFE INSURANCE COMPANY	97065 080125	OH	10/01/2025		MW	IS	\$4,781.62
CHK	JD	00139687	X01747	CIGNA HEALTH AND LIFE INSURANCE	60301982	OH	10/01/2025		MW	IS	\$727.71
CHK	JD	00139688	X01747	CIGNA HEALTH AND LIFE INSURANCE	60311756	OH	10/01/2025		MW	IS	\$487.28
CHK	JD	00139689	X02747	STEVEN PUGH	RA0033383	OH	10/01/2025		MW	IS	\$934.66
CHK	JD	00139690	X02775	IRMA ROMERO	RA0033425	OH	10/01/2025		MW	IS	\$3,100.00
CHK	JD	00139691	10287	WASTE MANAGEMENT INC	4770	OH	10/08/2025		MW	IS	\$2,606,486.11
CHK	JD	00139692	10504	VANASSE HANGEN BRUSTLIN INC	0488458	OH	10/08/2025		MW	IS	\$13,571.80

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CHK	JD	00139693	1095	LANGUAGE LINE SERVICES	11728384	OH	10/08/2025		MW	IS	\$6.72
CHK	JD	00139694	11269	PEST PATROL	250917440	OH	10/08/2025		MW	IS	\$550.00
CHK	JD	00139695	13175	ANIXTER INC	665589353	OH	10/08/2025		MW	IS	\$8,512.84
CHK	JD	00139696	13435	RUSH TRUCK CENTERS OF FLORIDA	3043372084	OH	10/08/2025		MW	IS	\$512.00
CHK	JD	00139697	13451	TEN 8 FIRE EQUIPMENT	1310084127	OH	10/08/2025		MW	IS	\$10,916.96
CHK	JD	00139698	14134	TOHO WATER AUTHORITY	033397629 0925	OH	10/08/2025		MW	IS	\$27.57
CHK	JD	00139699	14518	ALTERNATIVE POWER SOLUTIONS INC	I78342	OH	10/08/2025		MW	IS	\$6,381.10
CHK	JD	00139700	15378	RMS ORLANDO INC	SMP E-15040	OH	10/08/2025		MW	IS	\$3,455.00
CHK	JD	00139701	153	ARDAMAN AND ASSOCIATES INC	E22816	OH	10/08/2025		MW	IS	\$4,412.50
CHK	JD	00139702	15491	WEICHERT REALTORS HALLMARK	RA0033414	OH	10/08/2025		MW	IS	\$1,356.00
CHK	JD	00139703	15510	BALFOUR BEATTY CONSTRUCTION	P105901 17	OH	10/08/2025		MW	IS	\$193,584.60
CHK	JD	00139704	15521	CHAVEZS LAWN SERVICES INC	91558	OH	10/08/2025		MW	IS	\$800.00
CHK	JD	00139705	1572	MECHANICAL SERVICES OF	960022449	OH	10/08/2025		MW	IS	\$9,115.01
CHK	JD	00139706	16263	CARAHSOFT TECHNOLOGY CORP	25157979INV	OH	10/08/2025		MW	IS	\$20,564.00
CHK	JD	00139707	16489	NO LIMIT LAWN CARE INC	41375	OH	10/08/2025		MW	IS	\$26,807.17
CHK	JD	00139708	17305	GRAINGER	9648440445	OH	10/08/2025		MW	IS	\$1,301.76
CHK	JD	00139709	227	ASSOCIATION OF POINCIANA	RWM-004-	OH	10/08/2025		MW	IS	\$43,028.10
CHK	JD	00139710	2318	GRAYBAR ELECTRIC COMPANY INC	9350432473	OH	10/08/2025		MW	IS	\$55,058.20
CHK	JD	00139711	2635	FOLSOM SERVICES INC	I6614	OH	10/08/2025		MW	IS	\$31,923.50
CHK	JD	00139712	2911	BOUND TREE MEDICAL LLC	85928302	OH	10/08/2025		MW	IS	\$1,007.91
CHK	JD	00139713	3431	KISSIMMEE UTILITY AUTHORITY	000671620 0925	OH	10/08/2025		MW	IS	\$22,339.25
CHK	JD	00139714	3431	KISSIMMEE UTILITY AUTHORITY	RA0033419	OH	10/08/2025		MW	IS	\$93.00
CHK	JD	00139715	3765	BAUDVILLE	4212515	OH	10/08/2025		MW	IS	\$1,363.70
CHK	JD	00139716	4479	PEACE RIVER ELECTRIC	34836003 0625	OH	10/08/2025		MW	IS	\$455.44
CHK	JD	00139717	4479	PEACE RIVER ELECTRIC	34836003 0825	OH	10/08/2025		MW	IS	\$506.89
CHK	JD	00139718	4479	PEACE RIVER ELECTRIC	2653005 0925	OH	10/08/2025		MW	IS	\$64.76
CHK	JD	00139719	4479	PEACE RIVER ELECTRIC	2653006 0925	OH	10/08/2025		MW	IS	\$30.37
CHK	JD	00139720	4479	PEACE RIVER ELECTRIC	2653008 0925	OH	10/08/2025		MW	IS	\$101.85
CHK	JD	00139721	4511	PERSONS AUTO PARTS INC NAPA	530522	OH	10/08/2025		MW	IS	\$1,332.87
CHK	JD	00139722	5527	FISHER SCIENTIFIC	2702895	OH	10/08/2025		MW	IS	\$21,210.00
CHK	JD	00139723	6132	FLORIDA DEPARTMENT OF LAW	3648209EM	OH	10/08/2025		MW	IS	\$28.00
CHK	JD	00139724	6241	DIXIE LIME AND STONE COMPANY	12341	OH	10/08/2025		MW	IS	\$45,907.99
CHK	JD	00139725	6424	STAPLES INC	6042846532	OH	10/08/2025		MW	IS	\$368.30
CHK	JD	00139726	6609	ORLANDO FREIGHTLINER INC	X103690325 02	OH	10/08/2025		MW	IS	\$90.54
CHK	JD	00139727	677	FLORIDA DECORATING CENTERS	A17909	OH	10/08/2025		MW	IS	\$121,444.47

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CHK	JD	00139728	6961	UNIFIRST CORPORATION	3090254022	OH	10/08/2025		MW	IS	\$566.00
CHK	JD	00139729	7007	BOB BARKER COMPANY INC	INV2169672	OH	10/08/2025		MW	IS	\$3,225.00
CHK	JD	00139730	7109	TERRYS ELECTRIC INC	82015	OH	10/08/2025		MW	IS	\$5,728.00
CHK	JD	00139731	7293	FLORIDA DEPARTMENT OF HEALTH	06 CP 22441A	OH	10/08/2025		MW	IS	\$3,326.70
CHK	JD	00139732	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029309	OH	10/08/2025		MW	IS	\$118.64
CHK	JD	00139733	8154	ORLANDO UTILITIES	7262581790	OH	10/08/2025		MW	IS	\$414.13
CHK	JD	00139734	8154	ORLANDO UTILITIES	3374784574	OH	10/08/2025		MW	IS	\$189.86
CHK	JD	00139735	8154	ORLANDO UTILITIES	5334345831	OH	10/08/2025		MW	IS	\$303.50
CHK	JD	00139736	856	ZHA INC	21977	OH	10/08/2025		MW	IS	\$112.50
CHK	JD	00139737	923	OSCEOLA COUNTY PROPERTY	RF0004370	OH	10/08/2025		MW	IS	\$26,904.00
CHK	JD	00139738	9264	FUTURE HORIZONS INC	91680	OH	10/08/2025		MW	IS	\$20,723.52
CHK	JD	00139739	9284	TURNING POINT COUNSELING	4244	OH	10/08/2025		MW	IS	\$10,663.00
CHK	JD	00139740	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201162100 01	OH	10/08/2025		MW	IS	\$1,117.95
CHK	JD	00139741	R01033	CAREPLUS HEALTH PLANS	ACID3760	OH	10/08/2025		MW	IS	\$392.30
CHK	JD	00139742	R04724	FLORIDA COMMUNITY CARE	ACID6270	OH	10/08/2025		MW	IS	\$111.46
CHK	JD	00139743	R04970	NILDA I SOTO	ACID1893	OH	10/08/2025		MW	IS	\$50.00
CHK	JD	00139744	R06108	HELEN STONE	RF0004380	OH	10/08/2025		MW	IS	\$20.00
CHK	JD	00139745	R06144	PEGGY CAVE HARRIOTT	RF0004379	OH	10/08/2025		MW	IS	\$5.00
CHK	JD	00139746	R06150	YUDY OLIVEROS	RF0004378	OH	10/08/2025		MW	IS	\$10.00
CHK	JD	00139747	R06155	VENKAT JUPALLI	RF0004373	OH	10/08/2025		MW	IS	\$10.00
CHK	JD	00139748	R06156	LESLEY ROMAN	RF0004377	OH	10/08/2025		MW	IS	\$10.00
CHK	JD	00139749	R06159	EDWIN ANDINO	ACID2521	OH	10/08/2025		MW	IS	\$100.00
CHK	JD	00139750	R06161	RAFAEL DELAROSA	ACID2108	OH	10/08/2025		MW	IS	\$250.00
CHK	JD	00139751	R06162	ADAM GARDNER	ACID470	OH	10/08/2025		MW	IS	\$250.00
CHK	JD	00139752	R06163	PERCIVAL GREEN	ACID413	OH	10/08/2025		MW	IS	\$300.00
CHK	JD	00139753	R06164	LINDA L COCHRAN HOUSTON	ACID1219	OH	10/08/2025		MW	IS	\$178.56
CHK	JD	00139754	R06168	CRAIG JOHN	ACID923	OH	10/08/2025		MW	IS	\$21.12
CHK	JD	00139755	R06169	SOPHIE STORM	RF0004384	OH	10/08/2025		MW	IS	\$10.00
CHK	JD	00139756	T9959	AETNA LIFE INSURANCE	ACID3408	OH	10/08/2025		MW	IS	\$210.49
CHK	JD	00139757	V00489	PRISON SOLUTIONS INC	100125	OH	10/08/2025		MW	IS	\$372.00
CHK	JD	00139758	V00496	ARNCO CONSTRUCTION INC	P105441 13	OH	10/08/2025		MW	IS	\$21,576.50
CHK	JD	00139759	V00528	EMPLOYEE BENEFITS CORPORATION	5081962	OH	10/08/2025		MW	IS	\$3,378.73
CHK	JD	00139760	V00608	MIDDLESEX ASPHALT LLC	58870	OH	10/08/2025		MW	IS	\$528.40
CHK	JD	00139761	V00669	CHINCHOR ELECTRIC INC	525OSC11-4	OH	10/08/2025		MW	IS	\$253,565.20
CHK	JD	00139762	V00673	MASCHMEYER CONCRETE CO OF	1178939	OH	10/08/2025		MW	IS	\$4,098.60

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CHK	JD	00139763	V00786	KAVALIRO	96007	OH	10/08/2025		MW	IS	\$1,691.66
CHK	JD	00139764	V00864	MY GUY POOL SERVICE	614	OH	10/08/2025		MW	IS	\$5,400.00
CHK	JD	00139765	V00997	INFINITY CORPORATION OF	3950	OH	10/08/2025		MW	IS	\$4,567.00
CHK	JD	00139766	V01003	HUSSEY SEATING COMPANY	CD99118781	OH	10/08/2025		MW	IS	\$117,932.97
CHK	JD	00139767	V01009	JC GREENSCAPES INC	4050	OH	10/08/2025		MW	IS	\$2,606.95
CHK	JD	00139768	V01301	SOTO'S LANDSCAPING INC	29593	OH	10/08/2025		MW	IS	\$13,700.00
CHK	JD	00139769	V01349	BANC OF AMERICA PUBLIC CAPITAL	R39674	OH	10/08/2025		MW	IS	\$1,326,333.27
CHK	JD	00139770	V01350	CENTURYLINK SALES	312300346 0825	OH	10/08/2025		MW	IS	\$44,736.87
CHK	JD	00139771	V01400	CINTAS CORP 2	9340320701	OH	10/08/2025		MW	IS	\$165.94
CHK	JD	00139772	V01460	DUKE ENERGY FLORIDA	93000001482908	OH	10/08/2025		MW	IS	\$154.00
CHK	JD	00139773	V01555	TAW POWER SYSTEMS INC	20194571	OH	10/08/2025		MW	IS	\$59,000.00
CHK	JD	00139774	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0108776	OH	10/08/2025		MW	IS	\$22,795.50
CHK	JD	00139775	V01985	AIRGAS INC	9164762424	OH	10/08/2025		MW	IS	\$121.50
CHK	JD	00139776	V02184	DEWBERRY ENGINEERS INC	22461842X	OH	10/08/2025		MW	IS	\$77,099.23
CHK	JD	00139777	V02213	TOSHIBA BUSINESS SOLUTIONS	5811351	OH	10/08/2025		MW	IS	\$3,586.93
CHK	JD	00139778	V02302	ACCESS WIRELESS DATA SOLUTIONS	INV-52736	OH	10/08/2025		MW	IS	\$4,409.81
CHK	JD	00139779	V02514	NAVEX GLOBAL INC	INV-744838	OH	10/08/2025		MW	IS	\$5,384.81
CHK	JD	00139780	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033364	OH	10/08/2025		MW	IS	\$877.98
CHK	JD	00139781	V02886	SNIP-IT OF CENTRAL FLORIDA	2322034	OH	10/08/2025		MW	IS	\$640.00
CHK	JD	00139782	V02897	EMBARK SAFETY LLC	251002111	OH	10/08/2025		MW	IS	\$2,205.25
CHK	JD	00139783	V02904	TRIAD PERSONNEL SERVICES INC	562157	OH	10/08/2025		MW	IS	\$1,150.00
CHK	JD	00139784	V03000	MEDICAL RISK SOLUTIONS LLC	104878	OH	10/08/2025		MW	IS	\$310.20
CHK	JD	00139785	V03017	CHARTER COMMUNICATIONS HOLDINGS	25056380109012	OH	10/08/2025		MW	IS	\$8,473.00
CHK	JD	00139786	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/08/2025		VM	VD	\$0.00
CHK	JD	00139787	V03854	SHUTTS & BOWEN LLP	2016104	OH	10/08/2025		MW	IS	\$37,434.62
CHK	JD	00139788	V04062	MID FLORIDA ARMORED & ATM	57054	OH	10/08/2025		MW	IS	\$116.00
CHK	JD	00139789	V04157	FLORIDA WASTE HOLDINGS INC	12710	OH	10/08/2025		MW	IS	\$381.43
CHK	JD	00139790	V04172	NEOCITYLINKS LLC	2025-AC-901	OH	10/08/2025		MW	IS	\$41,666.67
CHK	JD	00139791	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	250993425C	OH	10/08/2025		MW	IS	\$147,926.00
CHK	JD	00139792	V04191	RESOURCE GOVERNMENT SERVICES LLC	37860	OH	10/08/2025		MW	IS	\$7,750.00
CHK	JD	00139793	V04207	NOVA ENGINEERING AND	0432298	OH	10/08/2025		MW	IS	\$36,624.00
CHK	JD	00139794	V04271	L & W SUPPLY CORPORATION	1015455411-001	OH	10/08/2025		MW	IS	\$36,771.05
CHK	JD	00139795	V04500	JONES EDMUNDS & ASSOCIATES INC	0257051	OH	10/08/2025		MW	IS	\$4,125.00
CHK	JD	00139796	V04533	SHENANDOAH GENERAL CONSTRUCTION	07918	OH	10/08/2025		MW	IS	\$9,888.00
CHK	JD	00139797	V04540	REMINGTON APARTMENTS LLC	RA0033362	OH	10/08/2025		MW	IS	\$808.69

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CHK	JD	00139798	V04573	NETRAID LLC	5089	OH	10/08/2025		MW	IS	\$6,792.00
CHK	JD	00139799	V04608	CAPITOL CARPET MAINTENANCE	5544	OH	10/08/2025		MW	IS	\$655.70
CHK	JD	00139800	V04784	STEARNS CONRAD AND SCHMIDT	0550320	OH	10/08/2025		MW	IS	\$2,870.50
CHK	JD	00139801	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FTB054298	OH	10/08/2025		MW	IS	\$22,673.00
CHK	JD	00139802	V04817	RENTOKIL NORTH AMERICA INC	83176465	OH	10/08/2025		MW	IS	\$30.00
CHK	JD	00139803	V04866	UNIPRO INTL	13-0787407	OH	10/08/2025		MW	IS	\$6,082.63
CHK	JD	00139804	V05691	VETERINARY EMERGENCY CLINIC	57484	OH	10/08/2025		MW	IS	\$623.70
CHK	JD	00139805	V05811	ACCESS SOLUTIONS CORP	14604	OH	10/08/2025		MW	IS	\$105.00
CHK	JD	00139806	V05957	STAT MEDICAL DISPOSAL INC	246388	OH	10/08/2025		MW	IS	\$46.00
CHK	JD	00139807	V06106	CDW LLC	AF8629L	OH	10/08/2025		MW	IS	\$2,894.04
CHK	JD	00139808	V06356	CIT BANK NA	47817919	OH	10/08/2025		MW	IS	\$277.03
CHK	JD	00139809	V06406	STAGE DOOR II INC	P109608 2	OH	10/08/2025	11/03/2025	MW	RV	\$58,635.39
CHK	JD	00139810	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033415	OH	10/08/2025		MW	IS	\$1,210.00
CHK	JD	00139811	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033418	OH	10/08/2025		MW	IS	\$1,166.00
CHK	JD	00139812	V06448	CARNAHAN PROCTOR & CROSS INC	19648141	OH	10/08/2025		MW	IS	\$160.00
CHK	JD	00139813	V06523	SCHENKEL & SHULTZ INC	2024820-4	OH	10/08/2025		MW	IS	\$5,336.00
CHK	JD	00139814	V06537	PALMER LANDSCAPING LLC	0654	OH	10/08/2025		MW	IS	\$8,900.00
CHK	JD	00139815	V06541	SUBURBAN PROPANE LP	17620547865	OH	10/08/2025		MW	IS	\$263.10
CHK	JD	00139816	V06549	SOUTHERN HYDRAULICS LLC	63450	OH	10/08/2025		MW	IS	\$1,258.17
CHK	JD	00139817	V06620	HKS INC	24750003-	OH	10/08/2025		MW	IS	\$6,932.00
CHK	JD	00139818	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19609	OH	10/08/2025		MW	IS	\$8,618.32
CHK	JD	00139819	V06686	CENTURYLINK COMMUNICATIONS LLC	752623062	OH	10/08/2025		MW	IS	\$6,637.74
CHK	JD	00139820	V06752	OUTRIGGER INC	RA0033408	OH	10/08/2025		MW	IS	\$1,350.00
CHK	JD	00139821	V06752	OUTRIGGER INC	RA0033411	OH	10/08/2025		MW	IS	\$1,500.00
CHK	JD	00139822	V06752	OUTRIGGER INC	RA0033412	OH	10/08/2025		MW	IS	\$1,164.00
CHK	JD	00139823	V06752	OUTRIGGER INC	RA0033423	OH	10/08/2025		MW	IS	\$1,523.00
CHK	JD	00139824	V06752	OUTRIGGER INC	RA0033427	OH	10/08/2025		MW	IS	\$1,325.00
CHK	JD	00139825	V06773	BOND PLUMBING SUPPLY INC	S9722966 001	OH	10/08/2025		MW	IS	\$1,097.84
CHK	JD	00139826	V06787	CIVICPLUS LLC	344581	OH	10/08/2025		MW	IS	\$21,355.44
CHK	JD	00139827	V06796	SPRINKLERMATIC FLORIDA LLC	56637	OH	10/08/2025		MW	IS	\$12,305.24
CHK	JD	00139828	V06819	FIRE DEX GW LLC	6309-166W	OH	10/08/2025		MW	IS	\$10,734.00
CHK	JD	00139829	V06821	WESCO TURF INC	41282370	OH	10/08/2025		MW	IS	\$456.19
CHK	JD	00139830	V06852	ORACLE ELEVATOR HOLDCO INC	SIN340664	OH	10/08/2025		MW	IS	\$720.00
CHK	JD	00139831	V06980	GALLS PARENT HOLDINGS LLC	032660823	OH	10/08/2025		MW	IS	\$411.65
CHK	JD	00139832	V07004	UNIVERSAL PROTECTION SERVICE LLC	17535402	OH	10/08/2025		MW	IS	\$27,528.90

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CHK	JD	00139833	V07014	ARTHUR J GALLAGHER & CO	5786978	OH	10/08/2025		MW	IS	\$1,027,696.90
CHK	JD	00139834	V07043	COMPRESSED AIR SUPPLIES AND	29365	OH	10/08/2025		MW	IS	\$1,144.62
CHK	JD	00139835	V07085	DYNAFIRE LLC	SO237333	OH	10/08/2025		MW	IS	\$415.00
CHK	JD	00139836	V07116	DS SERVICES OF AMERICA INC	23788761	OH	10/08/2025		MW	IS	\$904.06
CHK	JD	00139837	V07127	CBG LANDSCAPING LLC	88	OH	10/08/2025		MW	IS	\$16,390.00
CHK	JD	00139838	V07152	VERIZON COMMUNICATIONS INC	6123926511	OH	10/08/2025		MW	IS	\$2,901.03
CHK	JD	00139839	V07152	VERIZON COMMUNICATIONS INC	6124250724	OH	10/08/2025		MW	IS	\$180.35
CHK	JD	00139840	V07154	FALCON TRACE II LLC	RA0033434	OH	10/08/2025		MW	IS	\$125.00
CHK	JD	00139841	V07159	JF ACQUISITION LLC	PSER-1055071	OH	10/08/2025		MW	IS	\$109,515.71
CHK	JD	00139842	V07165	VETRINA WAY INVESTMENTS LLC	51845	OH	10/08/2025		MW	IS	\$39,290.13
CHK	JD	00139843	V07172	MOTOROLA SOLUTIONS INC	8282192481	OH	10/08/2025		MW	IS	\$35,282.35
CHK	JD	00139844	V07182	USA SERVICES OF FLORIDA LLC	FL1227476	OH	10/08/2025		MW	IS	\$10,152.93
CHK	JD	00139845	V07303	STE TRANSCORE HOLDINGS INC	25-02610	OH	10/08/2025		MW	IS	\$20,639.29
CHK	JD	00139846	V07324	BIOREFERENCE HEALTH LLC	F0222093025	OH	10/08/2025		MW	IS	\$4,724.88
CHK	JD	00139847	V07352	METIS HOLDCO INC	00013579	OH	10/08/2025		MW	IS	\$654.90
CHK	JD	00139848	V07375	READS UNIFORMS LLC	98843-98	OH	10/08/2025		MW	IS	\$1,506.00
CHK	JD	00139849	V07381	WIND RIVER ENVIRONMENTAL LLC	7025068	OH	10/08/2025		MW	IS	\$1,200.00
CHK	JD	00139850	V07488	OSCEOLA ENGINEERING LLC	12878	OH	10/08/2025		MW	IS	\$10,985.00
CHK	JD	00139851	V07609	J WALTON MOWING INC	77	OH	10/08/2025		MW	IS	\$5,170.60
CHK	JD	00139852	V07622	FORVIS MAZARS LLP	2646619	OH	10/08/2025		MW	IS	\$30,000.00
CHK	JD	00139853	V07680	QUALITY LAWN SERVICES UNLIMITED	3706	OH	10/08/2025		MW	IS	\$1,040.00
CHK	JD	00139854	V07697	ASTRONICS TEST SYSTEMS INC	INV8188	OH	10/08/2025		MW	IS	\$1,950.00
CHK	JD	00139855	V07721	CONSOR NORTH AMERICA INC	D200472FL04-	OH	10/08/2025		MW	IS	\$46,238.19
CHK	JD	00139856	V07853	AMERICAN MEDICAL IMAGING LLC	INVPTS003183	OH	10/08/2025		MW	IS	\$4,733.67
CHK	JD	00139857	V07910	ST CLOUD HEARTS AND HOMES INC	RA0033295	OH	10/08/2025		MW	IS	\$3,070.00
CHK	JD	00139858	V07910	ST CLOUD HEARTS AND HOMES INC	RA0033294	OH	10/08/2025		MW	IS	\$3,060.00
CHK	JD	00139859	V07917	ZIPLINES INC	4247	OH	10/08/2025		MW	IS	\$2,450.00
CHK	JD	00139860	V07928	FSSI EAST INC	350632	OH	10/08/2025		MW	IS	\$8,832.01
CHK	JD	00139861	X00630	LIFE INSURANCE COMPANY	95340 080125	OH	10/08/2025		MW	IS	\$98,144.28
CHK	JD	00139862	X01836	JACQUELINE K MURRAY	207	OH	10/08/2025		MW	IS	\$5,400.00
CHK	JD	00139863	X02116	PARDIS SABETI	RA0033433	OH	10/08/2025		MW	IS	\$4,123.00
CHK	JD	00139864	10176	AMERICAN BUILDERS &	2002935566-001	OH	10/09/2025		MW	IS	\$885.00
CHK	JD	00139865	10287	WASTE MANAGEMENT INC	8386438-1881-1	OH	10/09/2025		MW	IS	\$5,591.92
CHK	JD	00139866	10305	ST CLOUD MAIN STREET INC	GR0001976	OH	10/09/2025		MW	IS	\$9,933.50
CHK	JD	00139867	10504	VANASSE HANGEN BRUSTLIN INC	0489010	OH	10/09/2025		MW	IS	\$6,253.73

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CHK	JD	00139868	13451	TEN 8 FIRE EQUIPMENT	1310083210	OH	10/09/2025		MW	IS	\$1,325.16
CHK	JD	00139869	1411	OSCEOLA COUNTY CLERK OF COURTS	250901	OH	10/09/2025		MW	IS	\$541.68
CHK	JD	00139870	1411	OSCEOLA COUNTY CLERK OF COURTS	250902	OH	10/09/2025		MW	IS	\$18.08
CHK	JD	00139871	14134	TOHO WATER AUTHORITY	001259740	OH	10/09/2025		MW	IS	\$13.53
CHK	JD	00139872	14134	TOHO WATER AUTHORITY	001199480 0825	OH	10/09/2025		MW	IS	\$233.24
CHK	JD	00139873	14134	TOHO WATER AUTHORITY	001127080 0825	OH	10/09/2025		MW	IS	\$45.29
CHK	JD	00139874	14134	TOHO WATER AUTHORITY	033096389 0925	OH	10/09/2025		MW	IS	\$1,009.54
CHK	JD	00139875	14134	TOHO WATER AUTHORITY	001199210 0825	OH	10/09/2025		MW	IS	\$24,305.86
CHK	JD	00139876	14134	TOHO WATER AUTHORITY	00025621 0825	OH	10/09/2025		MW	IS	\$1,448.56
CHK	JD	00139877	14134	TOHO WATER AUTHORITY	00065341 0825	OH	10/09/2025		MW	IS	\$179.39
CHK	JD	00139878	15510	BALFOUR BEATTY CONSTRUCTION	P109475 12	OH	10/09/2025		MW	IS	\$934,056.17
CHK	JD	00139879	15521	CHAVEZS LAWN SERVICES INC	91548	OH	10/09/2025		MW	IS	\$3,550.00
CHK	JD	00139880	15594	MILNERS INC	P112395CY8	OH	10/09/2025		MW	IS	\$28,373.64
CHK	JD	00139881	1572	MECHANICAL SERVICES OF	960022564	OH	10/09/2025		MW	IS	\$95,736.89
CHK	JD	00139882	16065	COSTAR REALTY INFORMATION INC	122663037	OH	10/09/2025		MW	IS	\$465.86
CHK	JD	00139883	16489	NO LIMIT LAWN CARE INC	41376	OH	10/09/2025		MW	IS	\$3,106.25
CHK	JD	00139884	17305	GRAINGER	9639841726	OH	10/09/2025		MW	IS	\$4,971.40
CHK	JD	00139885	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002683	OH	10/09/2025		MW	IS	\$50,000.00
CHK	JD	00139886	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	B3239	OH	10/09/2025		MW	IS	\$5,862.50
CHK	JD	00139887	2065	EAST CENTRAL FLORIDA REGIONAL	ECFRPC2026	OH	10/09/2025		MW	IS	\$94,262.00
CHK	JD	00139888	2318	GRAYBAR ELECTRIC COMPANY INC	9350432474	OH	10/09/2025		MW	IS	\$907.20
CHK	JD	00139889	2529	JOSAM PRODUCTS INC	153698	OH	10/09/2025		MW	IS	\$4,970.30
CHK	JD	00139890	2635	FOLSOM SERVICES INC	I6772	OH	10/09/2025		MW	IS	\$23,892.00
CHK	JD	00139891	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0825	OH	10/09/2025		MW	IS	\$15,664.51
CHK	JD	00139892	3431	KISSIMMEE UTILITY AUTHORITY	RA0033407	OH	10/09/2025		MW	IS	\$93.00
CHK	JD	00139893	3431	KISSIMMEE UTILITY AUTHORITY	RA0033421	OH	10/09/2025		MW	IS	\$93.00
CHK	JD	00139894	4450	WHARTON SMITH INC	P109558 2	OH	10/09/2025		MW	IS	\$29,837.26
CHK	JD	00139895	4511	PERSONS AUTO PARTS INC NAPA	530848	OH	10/09/2025		MW	IS	\$38.50
CHK	JD	00139896	6961	UNIFIRST CORPORATION	3090255171	OH	10/09/2025		MW	IS	\$130.23
CHK	JD	00139897	8154	ORLANDO UTILITIES	7886953878	OH	10/09/2025		MW	IS	\$9.04
CHK	JD	00139898	8154	ORLANDO UTILITIES	0053368576	OH	10/09/2025		MW	IS	\$140.93
CHK	JD	00139899	8154	ORLANDO UTILITIES	0270269376	OH	10/09/2025		MW	IS	\$178.08
CHK	JD	00139900	8154	ORLANDO UTILITIES	1412024666	OH	10/09/2025		MW	IS	\$551.15
CHK	JD	00139901	8154	ORLANDO UTILITIES	3657903167	OH	10/09/2025		MW	IS	\$469.04
CHK	JD	00139902	8154	ORLANDO UTILITIES	5547949926	OH	10/09/2025		MW	IS	\$64.35

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CHK	JD	00139903	8154	ORLANDO UTILITIES	9327779878	OH	10/09/2025		MW	IS	\$36.92
CHK	JD	00139904	8154	ORLANDO UTILITIES	8286277306	OH	10/09/2025		MW	IS	\$1,098.36
CHK	JD	00139905	9213	CANON USA INC	41796976	OH	10/09/2025		MW	IS	\$168.55
CHK	JD	00139906	9284	TURNING POINT COUNSELING	4240	OH	10/09/2025		MW	IS	\$11,459.07
CHK	JD	00139907	9756	RS&H INC	30074357002-14	OH	10/09/2025		MW	IS	\$523.76
CHK	JD	00139908	R04321	AETNA BETTER HEALTH OF FLORIDA	ACID6882	OH	10/09/2025		MW	IS	\$101.76
CHK	JD	00139909	R06099	CENTENE MGMT CO SUNSHINE STATE	ACID5274	OH	10/09/2025		MW	IS	\$517.96
CHK	JD	00139910	T2172	CELEBRATION FOUNDATION	AG0002684	OH	10/09/2025		MW	IS	\$25,000.00
CHK	JD	00139911	V00096	METRIC ENGINEERING INC	12P110055	OH	10/09/2025		MW	IS	\$17,665.78
CHK	JD	00139912	V00332	KELLY COLLINS & GENTRY INC	12508109	OH	10/09/2025		MW	IS	\$6,770.62
CHK	JD	00139913	V00496	ARNCO CONSTRUCTION INC	P112027 4	OH	10/09/2025		MW	IS	\$465,776.51
CHK	JD	00139914	V00528	EMPLOYEE BENEFITS CORPORATION	5106516	OH	10/09/2025		MW	IS	\$24,038.92
CHK	JD	00139915	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0925125	OH	10/09/2025		MW	IS	\$200.00
CHK	JD	00139916	V00786	KAVALIRO	95895	OH	10/09/2025		MW	IS	\$1,944.00
CHK	JD	00139917	V01137	T MOBILE USA INC	853136293 0625	OH	10/09/2025		MW	IS	\$19,751.62
CHK	JD	00139918	V01294	MICHIGAN STREET PUMP &	18314	OH	10/09/2025		MW	IS	\$7,285.63
CHK	JD	00139919	V01349	BANC OF AMERICA PUBLIC CAPITAL	R39676	OH	10/09/2025		MW	IS	\$2,317,554.63
CHK	JD	00139920	V01350	CENTURYLINK SALES	311445876 0925	OH	10/09/2025		MW	IS	\$262.41
CHK	JD	00139921	V01460	DUKE ENERGY FLORIDA	91008633738608	OH	10/09/2025		MW	IS	\$683.82
CHK	JD	00139922	V01460	DUKE ENERGY FLORIDA	91008629825308	OH	10/09/2025		MW	IS	\$17.14
CHK	JD	00139923	V01460	DUKE ENERGY FLORIDA	91008957776210	OH	10/09/2025		MW	IS	\$49.07
CHK	JD	00139924	V01460	DUKE ENERGY FLORIDA	91009264716210	OH	10/09/2025		MW	IS	\$109.72
CHK	JD	00139925	V01460	DUKE ENERGY FLORIDA	91014719878910	OH	10/09/2025		MW	IS	\$9.58
CHK	JD	00139926	V01460	DUKE ENERGY FLORIDA	91008629782209	OH	10/09/2025		MW	IS	\$605.27
CHK	JD	00139927	V01460	DUKE ENERGY FLORIDA	91016122957909	OH	10/09/2025		MW	IS	\$666.57
CHK	JD	00139928	V01460	DUKE ENERGY FLORIDA	91017296340609	OH	10/09/2025		MW	IS	\$3,243.15
CHK	JD	00139929	V01460	DUKE ENERGY FLORIDA	91008629616009	OH	10/09/2025		MW	IS	\$2,463.49
CHK	JD	00139930	V01460	DUKE ENERGY FLORIDA	91008629557309	OH	10/09/2025		MW	IS	\$4,110.85
CHK	JD	00139931	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0033410	OH	10/09/2025		MW	IS	\$1,736.00
CHK	JD	00139932	V02050	GIBSON AIR CONDITIONING	I2084	OH	10/09/2025		MW	IS	\$454.71
CHK	JD	00139933	V02104	COMMERCIAL DESIGN SERVICES INC	17006	OH	10/09/2025		MW	IS	\$3,178.25
CHK	JD	00139934	V02184	DEWBERRY ENGINEERS INC	2246184Z	OH	10/09/2025		MW	IS	\$47,663.42
CHK	JD	00139935	V02447	SAN JUAN OF OSCEOLA LP	RA0033375	OH	10/09/2025		MW	IS	\$803.28
CHK	JD	00139936	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344083125	OH	10/09/2025		MW	IS	\$1,568.05
CHK	JD	00139937	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	10/09/2025		MW	IS	\$760.00

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CHK	JD	00139938	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033368	OH	10/09/2025		MW	IS	\$418.68
CHK	JD	00139939	V02886	SNIP-IT OF CENTRAL FLORIDA	36	OH	10/09/2025		MW	IS	\$10,000.00
CHK	JD	00139940	V03017	CHARTER COMMUNICATIONS HOLDINGS	3937460109012	OH	10/09/2025		MW	IS	\$1,450.44
CHK	JD	00139941	V03854	SHUTTS & BOWEN LLP	2016075	OH	10/09/2025		MW	IS	\$330.00
CHK	JD	00139942	V04171	FIDELITY SECURITY LIFE INSURANCE	167028472	OH	10/09/2025		MW	IS	\$21,787.00
CHK	JD	00139943	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	932430M	OH	10/09/2025		MW	IS	\$29,992.32
CHK	JD	00139944	V04271	L & W SUPPLY CORPORATION	1015416761-001	OH	10/09/2025		MW	IS	\$415.50
CHK	JD	00139945	V04533	SHENANDOAH GENERAL CONSTRUCTION	077833	OH	10/09/2025		MW	IS	\$4,100.00
CHK	JD	00139946	V04608	CAPITOL CARPET MAINTENANCE	5576	OH	10/09/2025		MW	IS	\$225.00
CHK	JD	00139947	V04653	MCGRATH RENT CORP	2793851	OH	10/09/2025		MW	IS	\$6,395.00
CHK	JD	00139948	V04797	SUPERION LLC	446964	OH	10/09/2025		MW	IS	\$1,914.00
CHK	JD	00139949	V04866	UNIPRO INTL	13-0799350	OH	10/09/2025		MW	IS	\$132.72
CHK	JD	00139950	V05868	JCO CORPORATION	9580	OH	10/09/2025		MW	IS	\$12,563.41
CHK	JD	00139951	V05957	STAT MEDICAL DISPOSAL INC	246392	OH	10/09/2025		MW	IS	\$644.00
CHK	JD	00139952	V06106	CDW LLC	AG3ML9G	OH	10/09/2025		MW	IS	\$6,331.56
CHK	JD	00139953	V06309	BLOWN AWAY LLC	73620	OH	10/09/2025		MW	IS	\$19,445.50
CHK	JD	00139954	V06356	CIT BANK NA	47817926	OH	10/09/2025		MW	IS	\$1,014.14
CHK	JD	00139955	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033416	OH	10/09/2025		MW	IS	\$1,133.00
CHK	JD	00139956	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033417	OH	10/09/2025		MW	IS	\$1,300.00
CHK	JD	00139957	V06542	FLAGS UNLIMITED INC	0720481-IN	OH	10/09/2025		MW	IS	\$2,341.88
CHK	JD	00139958	V06548	MIDWEST MOTOR SUPPLY CO INC	103793396	OH	10/09/2025		MW	IS	\$696.37
CHK	JD	00139959	V06562	GOLF SPECIALTIES INC	55463	OH	10/09/2025		MW	IS	\$2,791.11
CHK	JD	00139960	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	0635	OH	10/09/2025		MW	IS	\$1,495.33
CHK	JD	00139961	V06664	INFINITY LAGUNA PLACE LLC	RA0033432	OH	10/09/2025		MW	IS	\$7,009.00
CHK	JD	00139962	V06752	OUTRIGGER INC	RA0033409	OH	10/09/2025		MW	IS	\$1,195.00
CHK	JD	00139963	V06752	OUTRIGGER INC	RA0033413	OH	10/09/2025		MW	IS	\$869.00
CHK	JD	00139964	V06752	OUTRIGGER INC	RA0033420	OH	10/09/2025		MW	IS	\$1,375.00
CHK	JD	00139965	V06752	OUTRIGGER INC	RA0033426	OH	10/09/2025		MW	IS	\$1,224.00
CHK	JD	00139966	V06752	OUTRIGGER INC	RA0033439	OH	10/09/2025		MW	IS	\$992.00
CHK	JD	00139967	V06773	BOND PLUMBING SUPPLY INC	S9729443 003	OH	10/09/2025		MW	IS	\$4,915.65
CHK	JD	00139968	V06796	SPRINKLERMATIC FLORIDA LLC	56398	OH	10/09/2025		MW	IS	\$798.00
CHK	JD	00139969	V06852	ORACLE ELEVATOR HOLDCO INC	SIN345677R	OH	10/09/2025		MW	IS	\$1,620.00
CHK	JD	00139970	V06980	GALLS PARENT HOLDINGS LLC	09281004202570	OH	10/09/2025		MW	IS	\$4,334.34
CHK	JD	00139971	V07004	UNIVERSAL PROTECTION SERVICE LLC	17624237	OH	10/09/2025		MW	IS	\$20,905.03
CHK	JD	00139972	V07014	ARTHUR J GALLAGHER & CO	5792832	OH	10/09/2025		MW	IS	\$475,634.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00139973	V07085	DYNAFIRE LLC	SO235683	OH	10/09/2025		MW	IS	\$270.00
CHK	JD	00139974	V07116	DS SERVICES OF AMERICA INC	23314525	OH	10/09/2025		MW	IS	\$76.15
CHK	JD	00139975	V07152	VERIZON COMMUNICATIONS INC	6123414800	OH	10/09/2025		MW	IS	\$200.37
CHK	JD	00139976	V07152	VERIZON COMMUNICATIONS INC	6123926512	OH	10/09/2025		MW	IS	\$36.07
CHK	JD	00139977	V07217	ENGLAND THIMS & MILLER INC	221991	OH	10/09/2025		MW	IS	\$168,966.76
CHK	JD	00139978	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 22	OH	10/09/2025		MW	IS	\$1,687,258.21
CHK	JD	00139979	V07271	R & C SOD SOLUTIONS LLC	1740	OH	10/09/2025		MW	IS	\$30,444.00
CHK	JD	00139980	V07375	READS UNIFORMS LLC	99694-98	OH	10/09/2025		MW	IS	\$5,472.00
CHK	JD	00139981	V07381	WIND RIVER ENVIRONMENTAL LLC	7028397	OH	10/09/2025		MW	IS	\$1,960.43
CHK	JD	00139982	V07408	SOUTHERN ROAD AND BRIDGE LLC	P108160 4	OH	10/09/2025		MW	IS	\$126,947.81
CHK	JD	00139983	V07432	PAVE AMERICA INTERCO LLC	INVLMP1962	OH	10/09/2025		MW	IS	\$4,040.99
CHK	JD	00139984	V07566	SUB ZERO ICE SERVICES INC	205940	OH	10/09/2025		MW	IS	\$700.00
CHK	JD	00139985	V07567	MARINER INSTITUTIONAL LLC	53463	OH	10/09/2025		MW	IS	\$9,375.00
CHK	JD	00139986	V07572	DOUGLAS N HIGGINS INC	P109131 9	OH	10/09/2025		MW	IS	\$1,131,425.35
CHK	JD	00139987	V07640	ALFRED BENESCH AND COMPANY	335493 FINAL	OH	10/09/2025		MW	IS	\$4,434.69
CHK	JD	00139988	V07644	VISTA COOLING SERVICES INC	17642	OH	10/09/2025		MW	IS	\$888.98
CHK	JD	00139989	V07661	GARCIA CIVIL CONTRACTORS LLC	4P110477	OH	10/09/2025		MW	IS	\$30,138.87
CHK	JD	00139990	V07721	CONSOR NORTH AMERICA INC	D200472FL05-	OH	10/09/2025		MW	IS	\$19,272.25
CHK	JD	00139991	V07724	BCHH HOLDING COMPANY LLC	RA0033447	OH	10/09/2025		MW	IS	\$80,000.00
CHK	JD	00139992	V07928	FSSI EAST INC	350011	OH	10/09/2025		MW	IS	\$37,617.87
CHK	JD	00139993	V07940	GENERATION TITLE LLC	RA0033446	OH	10/09/2025		MW	IS	\$80,000.00
CHK	JD	00139994	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501021	OH	10/10/2025		MW	IS	\$279.81
CHK	JD	00139995	1591	CITY OF KISSIMMEE	SDUPP2501021	OH	10/10/2025		MW	IS	\$1,453.98
CHK	JD	00139996	T6567	ADMINISTRATION FOR CHILD	SDUPP2501021	OH	10/10/2025		MW	IS	\$221.99
CHK	JD	00139997	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501021	OH	10/10/2025		MW	IS	\$408.88
CHK	JD	00139998	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501021	OH	10/10/2025		MW	IS	\$312.00
CHK	JD	00139999	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501021	OH	10/10/2025		MW	IS	\$238.00
CHK	JD	00140000	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501021	OH	10/10/2025		MW	IS	\$1,489.00
CHK	JD	00140001	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501021	OH	10/10/2025		MW	IS	\$2,832.08
CHK	JD	00140002	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2501021	OH	10/10/2025		MW	IS	\$150.00
CHK	JD	00140003	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501021	OH	10/10/2025		MW	IS	\$233.65
CHK	JD	00140004	X00047	TREASURER OF VIRGINIA	SDUPP2501021	OH	10/10/2025		MW	IS	\$223.68
CHK	JD	00140005	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501021	OH	10/10/2025		MW	IS	\$342.50
CHK	JD	00140006	X00762	STEFANIE LEIGH ROTH	SDUPP2501021	OH	10/10/2025		MW	IS	\$350.22
CHK	JD	00140007	X00857	PENNSYLVANIA SCDU	SDUPP2501021	OH	10/10/2025		MW	IS	\$240.32

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00140008	10287	WASTE MANAGEMENT INC	8386862-1881-2	OH	10/14/2025		MW	IS	\$10,407.16
CHK	JD	00140009	1095	LANGUAGE LINE SERVICES	11702868	OH	10/14/2025		MW	IS	\$194.75
CHK	JD	00140010	11455	OSCEOLA MENTAL HEALTH INC	SEP25	OH	10/14/2025		MW	IS	\$1,050.00
CHK	JD	00140011	1180	NABORS GIBLIN AND NICKERSON PA	GHN-450	OH	10/14/2025		MW	IS	\$54,472.62
CHK	JD	00140012	12184	CONSOR ENGINEERS LLC	C220390FL00-26	OH	10/14/2025		MW	IS	\$188,833.68
CHK	JD	00140013	1264	CHANNEL INNOVATIONS	INV-CIC15772	OH	10/14/2025		MW	IS	\$213.14
CHK	JD	00140014	12701	DAVILA AND TORRES PA	09252025	OH	10/14/2025		MW	IS	\$677.04
CHK	JD	00140015	13171	HNTB CORPORATION	406-76985-DS-	OH	10/14/2025		MW	IS	\$330,849.43
CHK	JD	00140016	13219	FORD AND HARRISON LLP	967510	OH	10/14/2025		MW	IS	\$2,738.00
CHK	JD	00140017	1341	ORANGE COUNTY BOARD OF	00000008597	OH	10/14/2025		MW	IS	\$480,268.11
CHK	JD	00140018	13435	RUSH TRUCK CENTERS OF FLORIDA	3043428283	OH	10/14/2025		MW	IS	\$33.90
CHK	JD	00140019	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	10/14/2025		MW	IS	\$20.00
CHK	JD	00140020	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 0925	OH	10/14/2025		MW	IS	\$13.00
CHK	JD	00140021	14134	TOHO WATER AUTHORITY	033030979- 0725	OH	10/14/2025		MW	IS	\$1,552.82
CHK	JD	00140022	14134	TOHO WATER AUTHORITY	000671620 0925	OH	10/14/2025		MW	IS	\$593.81
CHK	JD	00140023	14134	TOHO WATER AUTHORITY	001203260	OH	10/14/2025		MW	IS	\$21,560.15
CHK	JD	00140024	14134	TOHO WATER AUTHORITY	033529912 0925	OH	10/14/2025		MW	IS	\$25.13
CHK	JD	00140025	14134	TOHO WATER AUTHORITY	033057809 0925	OH	10/14/2025		MW	IS	\$7.87
CHK	JD	00140026	14134	TOHO WATER AUTHORITY	000532040 0925	OH	10/14/2025		MW	IS	\$36.76
CHK	JD	00140027	14134	TOHO WATER AUTHORITY	000794520 0925	OH	10/14/2025		MW	IS	\$16.49
CHK	JD	00140028	14518	ALTERNATIVE POWER SOLUTIONS INC	I78418	OH	10/14/2025		MW	IS	\$1,650.64
CHK	JD	00140029	15378	RMS ORLANDO INC	RMS E-15012	OH	10/14/2025		MW	IS	\$1,285.00
CHK	JD	00140030	15533	KISSIMMEE MAIN STREET	GR0001975	OH	10/14/2025		MW	IS	\$5,400.00
CHK	JD	00140031	15594	MILNERS INC	P112396CY8	OH	10/14/2025		MW	IS	\$64,547.40
CHK	JD	00140032	1572	MECHANICAL SERVICES OF	960022626-1	OH	10/14/2025		MW	IS	\$45,127.58
CHK	JD	00140033	15890	GROVE CONSTRUCTION CORPORATION	NP112177 1	OH	10/14/2025		MW	IS	\$138,272.50
CHK	JD	00140034	1591	CITY OF KISSIMMEE	AG0002686	OH	10/14/2025		MW	IS	\$1,727.19
CHK	JD	00140035	16489	NO LIMIT LAWN CARE INC	41412	OH	10/14/2025		MW	IS	\$1,710.00
CHK	JD	00140036	1648	SURPLUS STEEL & SUPPLY INC	147209	OH	10/14/2025		MW	IS	\$2,072.76
CHK	JD	00140037	17305	GRAINGER	9654655696	OH	10/14/2025		MW	IS	\$104.13
CHK	JD	00140038	17305	GRAINGER	7132686556	OH	10/14/2025		MW	IS	\$489.07
CHK	JD	00140039	1840	RING POWER CORPORATION	11SE01045185	OH	10/14/2025		MW	IS	\$67,855.00
CHK	JD	00140040	2237	FLORIDA ASSOCIATION OF	FAC2026	OH	10/14/2025		MW	IS	\$47,288.00
CHK	JD	00140041	226	KISSIMMEE/OSCEOLA COUNTY	84457	OH	10/14/2025		MW	IS	\$5,000.00
CHK	JD	00140042	2318	GRAYBAR ELECTRIC COMPANY INC	9350432478	OH	10/14/2025		MW	IS	\$33,035.20

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CHK	JD	00140043	236	ABBY PRESS INC	159076	OH	10/14/2025		MW	IS	\$4,900.36
CHK	JD	00140044	2635	FOLSOM SERVICES INC	I6773	OH	10/14/2025		MW	IS	\$684.26
CHK	JD	00140045	2911	BOUND TREE MEDICAL LLC	85857056	OH	10/14/2025		MW	IS	\$1,123.20
CHK	JD	00140046	3431	KISSIMMEE UTILITY AUTHORITY	001203330 0925	OH	10/14/2025		MW	IS	\$22.72
CHK	JD	00140047	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0825	OH	10/14/2025		MW	IS	\$11.36
CHK	JD	00140048	3431	KISSIMMEE UTILITY AUTHORITY	001396510 0925	OH	10/14/2025		MW	IS	\$180.26
CHK	JD	00140049	3431	KISSIMMEE UTILITY AUTHORITY	001218530 0925	OH	10/14/2025		MW	IS	\$65.48
CHK	JD	00140050	3431	KISSIMMEE UTILITY AUTHORITY	000749710 0925	OH	10/14/2025		MW	IS	\$576.62
CHK	JD	00140051	3431	KISSIMMEE UTILITY AUTHORITY	RA0033443	OH	10/14/2025		MW	IS	\$112.00
CHK	JD	00140052	3431	KISSIMMEE UTILITY AUTHORITY	RA0033445	OH	10/14/2025		MW	IS	\$93.00
CHK	JD	00140053	3431	KISSIMMEE UTILITY AUTHORITY	RA0033452	OH	10/14/2025		MW	IS	\$264.66
CHK	JD	00140054	3515	LENGEMANN CORPORATION	RI04089	OH	10/14/2025		MW	IS	\$1,050.00
CHK	JD	00140055	4450	WHARTON SMITH INC	P112032 4	OH	10/14/2025		MW	IS	\$67,735.00
CHK	JD	00140056	4479	PEACE RIVER ELECTRIC	2653009 0925	OH	10/14/2025		MW	IS	\$181.31
CHK	JD	00140057	4479	PEACE RIVER ELECTRIC	2653010 0925	OH	10/14/2025		MW	IS	\$45.18
CHK	JD	00140058	4479	PEACE RIVER ELECTRIC	150167001 0925	OH	10/14/2025		MW	IS	\$957.10
CHK	JD	00140059	4479	PEACE RIVER ELECTRIC	34836008 0925	OH	10/14/2025		MW	IS	\$218.75
CHK	JD	00140060	4479	PEACE RIVER ELECTRIC	150167003 0925	OH	10/14/2025		MW	IS	\$59.39
CHK	JD	00140061	4511	PERSONS AUTO PARTS INC NAPA	531676	OH	10/14/2025		MW	IS	\$4,060.80
CHK	JD	00140062	5601	UNITED STATES POSTAL SERVICE	8117093 1025	OH	10/14/2025		MW	IS	\$15,000.00
CHK	JD	00140063	677	FLORIDA DECORATING CENTERS	A18093	OH	10/14/2025		MW	IS	\$30,810.00
CHK	JD	00140064	6961	UNIFIRST CORPORATION	3090254344	OH	10/14/2025		MW	IS	\$103.98
CHK	JD	00140065	8113	IDEXX DISTRIBUTION INC	3184490588	OH	10/14/2025		MW	IS	\$1,230.78
CHK	JD	00140066	8154	ORLANDO UTILITIES	2045910275	OH	10/14/2025		MW	IS	\$4,461.53
CHK	JD	00140067	8154	ORLANDO UTILITIES	4600536196	OH	10/14/2025		MW	IS	\$1,159.51
CHK	JD	00140068	8154	ORLANDO UTILITIES	6998562767	OH	10/14/2025		MW	IS	\$231.51
CHK	JD	00140069	8154	ORLANDO UTILITIES	5334345831	OH	10/14/2025		MW	IS	\$304.58
CHK	JD	00140070	8154	ORLANDO UTILITIES	4973612548	OH	10/14/2025		MW	IS	\$7.74
CHK	JD	00140071	8154	ORLANDO UTILITIES	5334345831	OH	10/14/2025		MW	IS	\$314.51
CHK	JD	00140072	8154	ORLANDO UTILITIES	6709347484	OH	10/14/2025		MW	IS	\$243.08
CHK	JD	00140073	8154	ORLANDO UTILITIES	5976083311	OH	10/14/2025		MW	IS	\$5,276.62
CHK	JD	00140074	8154	ORLANDO UTILITIES	8889325078	OH	10/14/2025		MW	IS	\$7.75
CHK	JD	00140075	8154	ORLANDO UTILITIES	0009707642	OH	10/14/2025		MW	IS	\$5,583.42
CHK	JD	00140076	8154	ORLANDO UTILITIES	0480646088	OH	10/14/2025		MW	IS	\$734.30
CHK	JD	00140077	8154	ORLANDO UTILITIES	6843841647	OH	10/14/2025		MW	IS	\$17,579.18

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CHK	JD	00140078	8154	ORLANDO UTILITIES	9223975657	OH	10/14/2025		MW	IS	\$18,022.34
CHK	JD	00140079	8154	ORLANDO UTILITIES	2590152026	OH	10/14/2025		MW	IS	\$597.33
CHK	JD	00140080	8154	ORLANDO UTILITIES	05232698525	OH	10/14/2025		MW	IS	\$24.98
CHK	JD	00140081	8154	ORLANDO UTILITIES	3367010919	OH	10/14/2025		MW	IS	\$43.54
CHK	JD	00140082	8154	ORLANDO UTILITIES	4718192222	OH	10/14/2025		MW	IS	\$2,001.68
CHK	JD	00140083	8154	ORLANDO UTILITIES	0277017508	OH	10/14/2025		MW	IS	\$19.73
CHK	JD	00140084	8154	ORLANDO UTILITIES	6430037212	OH	10/14/2025		MW	IS	\$1,963.33
CHK	JD	00140085	856	ZHA INC	21976	OH	10/14/2025		MW	IS	\$13,925.00
CHK	JD	00140086	8861	CHAPCO FENCE	07082597	OH	10/14/2025		MW	IS	\$2,984.37
CHK	JD	00140087	9264	FUTURE HORIZONS INC	91681	OH	10/14/2025		MW	IS	\$4,596.50
CHK	JD	00140088	9284	TURNING POINT COUNSELING	4245	OH	10/14/2025		MW	IS	\$1,675.00
CHK	JD	00140089	963	CUMBERLAND INTERNATIONAL TRUCKS	201162258 01	OH	10/14/2025		MW	IS	\$404.89
CHK	JD	00140090	9756	RS&H INC	10070121000-	OH	10/14/2025		MW	IS	\$15,812.59
CHK	JD	00140091	9960	SIEMENS INDUSTRY INC	5332105088	OH	10/14/2025		MW	IS	\$575.00
CHK	JD	00140092	R01033	CAREPLUS HEALTH PLANS	ACID4113	OH	10/14/2025		MW	IS	\$526.44
CHK	JD	00140093	R04321	AETNA BETTER HEALTH OF FLORIDA	ACID5314	OH	10/14/2025		MW	IS	\$97.84
CHK	JD	00140094	R04811	UNITED HEALTHCARE	ACID640	OH	10/14/2025		MW	IS	\$404.41
CHK	JD	00140095	R04834	DEPARTMENT OF VETERANS AFFAIRS	ACID2980	OH	10/14/2025		MW	IS	\$277.60
CHK	JD	00140096	R05870	AMBETTER	ACID2285	OH	10/14/2025		MW	IS	\$361.44
CHK	JD	00140097	R06099	CENTENE MGMT CO SUNSHINE STATE	ACID1299	OH	10/14/2025		MW	IS	\$310.13
CHK	JD	00140098	R06099	CENTENE MGMT CO SUNSHINE STATE	ACID1829	OH	10/14/2025		MW	IS	\$201.29
CHK	JD	00140099	R06099	CENTENE MGMT CO SUNSHINE STATE	ACID1889	OH	10/14/2025		MW	IS	\$200.38
CHK	JD	00140100	R06149	MARIA LAU-ORTIZ	RF0004375	OH	10/14/2025		MW	IS	\$10.00
CHK	JD	00140101	R06153	DEANNA BLOOMFIELD	RF0004374	OH	10/14/2025		MW	IS	\$25.00
CHK	JD	00140102	R06158	AMBETTER FOR SUPERIOR HEALTH	ACID2801	OH	10/14/2025		MW	IS	\$395.33
CHK	JD	00140103	R06160	BRENDA BRITTAIN	ACID1745	OH	10/14/2025		MW	IS	\$83.60
CHK	JD	00140104	R06165	CHRISTINE M JACKSON	ACID2243	OH	10/14/2025		MW	IS	\$380.85
CHK	JD	00140105	R06166	LINDA S MUDDIMAN	ACID44	OH	10/14/2025		MW	IS	\$598.00
CHK	JD	00140106	R06167	IRIS SCHOEFFLER	ACID1341	OH	10/14/2025		MW	IS	\$275.00
CHK	JD	00140107	R06170	JULIANA ROLDAN	RF0004385	OH	10/14/2025		MW	IS	\$10.00
CHK	JD	00140108	T4248	CIGNA HEALTHCARE	ACID5634	OH	10/14/2025		MW	IS	\$199.21
CHK	JD	00140109	V00080	KIMLEY HORN AND ASSOCIATES INC	249428003-0925	OH	10/14/2025		MW	IS	\$13,543.69
CHK	JD	00140110	V00101	CDM SMITH INC	90245064	OH	10/14/2025		MW	IS	\$445.00
CHK	JD	00140111	V00275	PEGASUS ENGINEERING LLC	253813	OH	10/14/2025		MW	IS	\$25,147.58
CHK	JD	00140112	V00403	MVB & ASSOCIATES INC	25053	OH	10/14/2025		MW	IS	\$6,084.00

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CHK	JD	00140113	V00496	ARNCO CONSTRUCTION INC	P112417 1	OH	10/14/2025		MW	IS	\$126,217.47
CHK	JD	00140114	V00528	EMPLOYEE BENEFITS CORPORATION	511886	OH	10/14/2025		MW	IS	\$13,897.55
CHK	JD	00140115	V00608	MIDDLESEX ASPHALT LLC	58938	OH	10/14/2025		MW	IS	\$6,214.15
CHK	JD	00140116	V00648	JOHNSON LAUX CONSTRUCTION LLC	P107834 19	OH	10/14/2025		MW	IS	\$30,000.19
CHK	JD	00140117	V00667	OHC ENVIRONMENTAL ENGINEERING	250409-1	OH	10/14/2025		MW	IS	\$1,470.00
CHK	JD	00140118	V00686	HOMELESS SERVICES NETWORK OF	OSCHLT ADV	OH	10/14/2025		MW	IS	\$6,875.00
CHK	JD	00140119	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0822425	OH	10/14/2025		MW	IS	\$700.00
CHK	JD	00140120	V00786	KAVALIRO	96103	OH	10/14/2025		MW	IS	\$6,436.46
CHK	JD	00140121	V00997	INFINITY CORPORATION OF	4026	OH	10/14/2025		MW	IS	\$325.00
CHK	JD	00140122	V01009	JC GREENSCAPES INC	4054	OH	10/14/2025		MW	IS	\$429.90
CHK	JD	00140123	V01137	T MOBILE USA INC	992896197 0925	OH	10/14/2025		MW	IS	\$34.55
CHK	JD	00140124	V01301	SOTO'S LANDSCAPING INC	29618	OH	10/14/2025		MW	IS	\$9,900.00
CHK	JD	00140125	V01350	CENTURYLINK SALES	439889568 0925	OH	10/14/2025		MW	IS	\$182.21
CHK	JD	00140126	V01460	DUKE ENERGY FLORIDA	91008633773208	OH	10/14/2025		MW	IS	\$145.25
CHK	JD	00140127	V01460	DUKE ENERGY FLORIDA	93000001269510	OH	10/14/2025		MW	IS	\$2,986.23
CHK	JD	00140128	V01460	DUKE ENERGY FLORIDA	93000012695102	OH	10/14/2025		MW	IS	\$37.36
CHK	JD	00140129	V01460	DUKE ENERGY FLORIDA	91008633719609	OH	10/14/2025		MW	IS	\$634.86
CHK	JD	00140130	V01460	DUKE ENERGY FLORIDA	91008337855709	OH	10/14/2025		MW	IS	\$927.59
CHK	JD	00140131	V01460	DUKE ENERGY FLORIDA	91008633656709	OH	10/14/2025		MW	IS	\$1,559.88
CHK	JD	00140132	V01460	DUKE ENERGY FLORIDA	91008633542509	OH	10/14/2025		MW	IS	\$2,590.83
CHK	JD	00140133	V01460	DUKE ENERGY FLORIDA	91008633635109	OH	10/14/2025		MW	IS	\$755.05
CHK	JD	00140134	V01460	DUKE ENERGY FLORIDA	91008337718409	OH	10/14/2025		MW	IS	\$3,490.57
CHK	JD	00140135	V01460	DUKE ENERGY FLORIDA	91008337684409	OH	10/14/2025		MW	IS	\$1,327.44
CHK	JD	00140136	V01460	DUKE ENERGY FLORIDA	91008629586209	OH	10/14/2025		MW	IS	\$132.66
CHK	JD	00140137	V01460	DUKE ENERGY FLORIDA	91008633565709	OH	10/14/2025		MW	IS	\$1,147.02
CHK	JD	00140138	V01460	DUKE ENERGY FLORIDA	91008629532509	OH	10/14/2025		MW	IS	\$1,628.94
CHK	JD	00140139	V01460	DUKE ENERGY FLORIDA	91008633520109	OH	10/14/2025		MW	IS	\$5,827.18
CHK	JD	00140140	V01460	DUKE ENERGY FLORIDA	91014157548309	OH	10/14/2025		MW	IS	\$107.91
CHK	JD	00140141	V01460	DUKE ENERGY FLORIDA	91015219498809	OH	10/14/2025		MW	IS	\$16.69
CHK	JD	00140142	V01460	DUKE ENERGY FLORIDA	91015471867710	OH	10/14/2025		MW	IS	\$23.90
CHK	JD	00140143	V01460	DUKE ENERGY FLORIDA	91015579014009	OH	10/14/2025		MW	IS	\$116.66
CHK	JD	00140144	V01460	DUKE ENERGY FLORIDA	91017756246109	OH	10/14/2025		MW	IS	\$31.85
CHK	JD	00140145	V01797	GEOSYNTEC CONSULTANTS INC	129646060	OH	10/14/2025		MW	IS	\$4,070.25
CHK	JD	00140146	V01985	AIRGAS INC	9165207925	OH	10/14/2025		MW	IS	\$40.50
CHK	JD	00140147	V02032	KONICA MINOLTA BUSINESS	504397109	OH	10/14/2025		MW	IS	\$556.74

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00140148	V02198	EFE INC	P86689	OH	10/14/2025		MW	IS	\$881.36
CHK	JD	00140149	V02213	TOSHIBA BUSINESS SOLUTIONS	5811369	OH	10/14/2025		MW	IS	\$3,149.93
CHK	JD	00140150	V02292	BULLARD HALL AND ADAMS INC	25-12-1	OH	10/14/2025		MW	IS	\$6,240.00
CHK	JD	00140151	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344093025	OH	10/14/2025		MW	IS	\$1,572.55
CHK	JD	00140152	V02534	MICHAEL D GREEN	1996	OH	10/14/2025		MW	IS	\$5,513.92
CHK	JD	00140153	V02724	TERRACON CONSULTANTS INC	TP36608	OH	10/14/2025		MW	IS	\$998.03
CHK	JD	00140154	V02791	PETROLEUM TRADERS CORPORATION	2123607	OH	10/14/2025		MW	IS	\$16,875.88
CHK	JD	00140155	V03000	MEDICAL RISK SOLUTIONS LLC	104903	OH	10/14/2025		MW	IS	\$65,830.02
CHK	JD	00140156	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS775670109012	OH	10/14/2025		MW	IS	\$1,499.40
CHK	JD	00140157	V03831	CITORY CONSTRUCTION LLC	IN-76897-1	OH	10/14/2025		MW	IS	\$1,195.86
CHK	JD	00140158	V04062	MID FLORIDA ARMORED & ATM	57104	OH	10/14/2025		MW	IS	\$232.00
CHK	JD	00140159	V04157	FLORIDA WASTE HOLDINGS INC	12778	OH	10/14/2025		MW	IS	\$304.94
CHK	JD	00140160	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	ST77804	OH	10/14/2025		MW	IS	\$32,796.00
CHK	JD	00140161	V04364	BOEHRINGER INGELHEIM ANIMAL	6106068362	OH	10/14/2025		MW	IS	\$988.87
CHK	JD	00140162	V04500	JONES EDMUNDS & ASSOCIATES INC	0257303	OH	10/14/2025		MW	IS	\$3,266.25
CHK	JD	00140163	V04533	SHENANDOAH GENERAL CONSTRUCTION	ON77834	OH	10/14/2025		MW	IS	\$4,000.00
CHK	JD	00140164	V04603	D.H. PACE COMPANY INC	SVC 267-194482	OH	10/14/2025		MW	IS	\$1,666.75
CHK	JD	00140165	V04748	SUTPHEN CORPORATION	HS-7858	OH	10/14/2025		MW	IS	\$1,184,002.00
CHK	JD	00140166	V04784	STEARNS CONRAD AND SCHMIDT	0545307	OH	10/14/2025		MW	IS	\$12,787.50
CHK	JD	00140167	V04866	UNIPRO INTL	13-0782541	OH	10/14/2025		MW	IS	\$1,334.32
CHK	JD	00140168	V04901	TIP TOP TREE EXPERTS LLC	000-8426	OH	10/14/2025		MW	IS	\$4,950.00
CHK	JD	00140169	V04925	DELEGAL AUBUCHON CONSULTING LLC	0622	OH	10/14/2025		MW	IS	\$8,000.00
CHK	JD	00140170	V05411	FLORIDA KENWORTH LLC	051P348978	OH	10/14/2025		MW	IS	\$4,631.18
CHK	JD	00140171	V05728	CLIMATE CONTROL MECHANICAL	19311	OH	10/14/2025		MW	IS	\$17,251.90
CHK	JD	00140172	V05811	ACCESS SOLUTIONS CORP	14651	OH	10/14/2025		MW	IS	\$946.75
CHK	JD	00140173	V05868	JCO CORPORATION	9579	OH	10/14/2025		MW	IS	\$10,848.76
CHK	JD	00140174	V05957	STAT MEDICAL DISPOSAL INC	832987	OH	10/14/2025		MW	IS	\$506.20
CHK	JD	00140175	V06309	BLOWN AWAY LLC	73621	OH	10/14/2025		MW	IS	\$9,874.50
CHK	JD	00140176	V06356	CIT BANK NA	47817915	OH	10/14/2025		MW	IS	\$224.75
CHK	JD	00140177	V06356	CIT BANK NA	5810834	OH	10/14/2025		MW	IS	\$21.81
CHK	JD	00140178	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033437	OH	10/14/2025		MW	IS	\$967.00
CHK	JD	00140179	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033438	OH	10/14/2025		MW	IS	\$1,299.00
CHK	JD	00140180	V06497	HIGH SOURCES INC	13751	OH	10/14/2025		MW	IS	\$1,250.00
CHK	JD	00140181	V06541	SUBURBAN PROPANE LP	17620547739	OH	10/14/2025		MW	IS	\$162.19
CHK	JD	00140182	V06548	MIDWEST MOTOR SUPPLY CO INC	103800485	OH	10/14/2025		MW	IS	\$32.00

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CHK	JD	00140183	V06549	SOUTHERN HYDRAULICS LLC	63122	OH	10/14/2025		MW	IS	\$75.44
CHK	JD	00140184	V06552	RENTAL WORLD OF ST CLOUD	458683	OH	10/14/2025		MW	IS	\$204.97
CHK	JD	00140185	V06664	INFINITY LAGUNA PLACE LLC	RA0033450	OH	10/14/2025		MW	IS	\$3,170.00
CHK	JD	00140186	V06675	CALLAWAY AND PRICE INC	2-86850	OH	10/14/2025		MW	IS	\$3,735.00
CHK	JD	00140187	V06685	EMBRACE OF CELEBRATION INC	2025-001	OH	10/14/2025		MW	IS	\$1,000.00
CHK	JD	00140188	V06706	THE CHAMBER FOUNDATION INC	32	OH	10/14/2025		MW	IS	\$12,726.82
CHK	JD	00140189	V06733	GREAT SOUTHERN EQUIPMENT LLC	01092901	OH	10/14/2025		MW	IS	\$538.76
CHK	JD	00140190	V06752	OUTRIGGER INC	RA0033428	OH	10/14/2025		MW	IS	\$1,201.00
CHK	JD	00140191	V06752	OUTRIGGER INC	RA0033440	OH	10/14/2025		MW	IS	\$1,649.00
CHK	JD	00140192	V06752	OUTRIGGER INC	RA0033441	OH	10/14/2025		MW	IS	\$1,350.00
CHK	JD	00140193	V06752	OUTRIGGER INC	RA0033444	OH	10/14/2025		MW	IS	\$1,201.00
CHK	JD	00140194	V06796	SPRINKLERMATIC FLORIDA LLC	56156	OH	10/14/2025		MW	IS	\$997.50
CHK	JD	00140195	V06827	DIGITECH COMPUTER LLC	618000855	OH	10/14/2025		MW	IS	\$32,871.61
CHK	JD	00140196	V06852	ORACLE ELEVATOR HOLDCO INC	SIN350921	OH	10/14/2025		MW	IS	\$7,330.00
CHK	JD	00140197	V06872	STEWART & STEVENSON LLC	90083875	OH	10/14/2025		MW	IS	\$2,184.45
CHK	JD	00140198	V06903	ADVANCED ROOFING INC	OFG0191429	OH	10/14/2025		MW	IS	\$6,750.00
CHK	JD	00140199	V06920	DUNKIRK LAWN CARE AND	931	OH	10/14/2025		MW	IS	\$4,395.00
CHK	JD	00140200	V06963	MOSHANNON LLC	250428	OH	10/14/2025		MW	IS	\$540.46
CHK	JD	00140201	V06980	GALLS PARENT HOLDINGS LLC	09210927202570	OH	10/14/2025		MW	IS	\$880.23
CHK	JD	00140202	V07004	UNIVERSAL PROTECTION SERVICE LLC	17625975	OH	10/14/2025		MW	IS	\$660,155.44
CHK	JD	00140203	V07014	ARTHUR J GALLAGHER & CO	5788716	OH	10/14/2025		MW	IS	\$431,902.00
CHK	JD	00140204	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301467	OH	10/14/2025		MW	IS	\$4,112.50
CHK	JD	00140205	V07085	DYNAFIRE LLC	SO237642	OH	10/14/2025		MW	IS	\$785.80
CHK	JD	00140206	V07152	VERIZON COMMUNICATIONS INC	6124333349	OH	10/14/2025		MW	IS	\$596.27
CHK	JD	00140207	V07152	VERIZON COMMUNICATIONS INC	6124324714	OH	10/14/2025		MW	IS	\$36.07
CHK	JD	00140208	V07154	FALCON TRACE II LLC	RA0033453	OH	10/14/2025		MW	IS	\$125.00
CHK	JD	00140209	V07174	PADEGENIS CLEANING INC	8634	OH	10/14/2025		MW	IS	\$2,000.00
CHK	JD	00140210	V07182	USA SERVICES OF FLORIDA LLC	FL1227681	OH	10/14/2025		MW	IS	\$9,623.68
CHK	JD	00140211	V07216	WATSON CIVIL CONSTRUCTION INC	24P106286	OH	10/14/2025		MW	IS	\$821,368.92
CHK	JD	00140212	V07271	R & C SOD SOLUTIONS LLC	1742	OH	10/14/2025		MW	IS	\$3,024.00
CHK	JD	00140213	V07274	MSF ACQUISITION LLC	43556	OH	10/14/2025		MW	IS	\$38,142.94
CHK	JD	00140214	V07283	STATE OF FLORIDA DEPARTMENT OF	92428	OH	10/14/2025		MW	IS	\$350.00
CHK	JD	00140215	V07369	TOMO INVESTMENTS LLC	RA0033449	OH	10/14/2025		MW	IS	\$4,200.00
CHK	JD	00140216	V07375	READS UNIFORMS LLC	99696-98	OH	10/14/2025		MW	IS	\$5,631.00
CHK	JD	00140217	V07381	WIND RIVER ENVIRONMENTAL LLC	7007855	OH	10/14/2025		MW	IS	\$2,436.51

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CHK	JD	00140218	V07392	DRAGADOS CONSTRUCTION USA INC	20P107951	OH	10/14/2025		MW	IS	\$2,637,461.71
CHK	JD	00140219	V07392	DRAGADOS CONSTRUCTION USA INC	20P107927	OH	10/14/2025		MW	IS	\$622,905.33
CHK	JD	00140220	V07408	SOUTHERN ROAD AND BRIDGE LLC	P108159 5-	OH	10/14/2025		MW	IS	\$333,905.15
CHK	JD	00140221	V07454	B AND B PROMOTIONS OF CENTRAL	OCD51025	OH	10/14/2025		MW	IS	\$6,000.00
CHK	JD	00140222	V07473	SWE INC	INV145108	OH	10/14/2025		MW	IS	\$260.00
CHK	JD	00140223	V07486	INDIGO ENERGY PARTNERS LLC	13167	OH	10/14/2025		MW	IS	\$6,332.61
CHK	JD	00140224	V07487	GREENS ENERGY SERVICES INC	6170330-IN	OH	10/14/2025		MW	IS	\$4,234.63
CHK	JD	00140225	V07488	OSCEOLA ENGINEERING LLC	12894	OH	10/14/2025		MW	IS	\$66,732.00
CHK	JD	00140226	V07500	BIO TECH CONSULTING LLC	186727	OH	10/14/2025		MW	IS	\$41,450.00
CHK	JD	00140227	V07519	NO LIMIT HANDYMAN SERVICES INC	54859	OH	10/14/2025		MW	IS	\$1,337.50
CHK	JD	00140228	V07549	HDR ARCHITECTURE INC	1160059310	OH	10/14/2025		MW	IS	\$76,632.00
CHK	JD	00140229	V07580	REVELATION WHOLESALE LLC	INV01318	OH	10/14/2025		MW	IS	\$205.50
CHK	JD	00140230	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0055	OH	10/14/2025		MW	IS	\$11,132.73
CHK	JD	00140231	V07663	CODEX CORP	13713	OH	10/14/2025		MW	IS	\$429.00
CHK	JD	00140232	V07680	QUALITY LAWN SERVICES UNLIMITED	3705	OH	10/14/2025		MW	IS	\$4,508.00
CHK	JD	00140233	V07688	E AND D CONTRACTING SERVICES INC	P110724 7	OH	10/14/2025		MW	IS	\$20,441.15
CHK	JD	00140234	V07719	GLADES ROOFING LLC	AG0002688	OH	10/14/2025		MW	IS	\$12,830.34
CHK	JD	00140235	V07721	CONSOR NORTH AMERICA INC	D200472FL 11 -	OH	10/14/2025		MW	IS	\$38,768.24
CHK	JD	00140236	V07755	ELEMENT ENGINEERING GROUP LLC	06-OSC250101	OH	10/14/2025		MW	IS	\$71,532.43
CHK	JD	00140237	V07756	SUNSTATES SECURITY LLC	216850	OH	10/14/2025		MW	IS	\$6,896.43
CHK	JD	00140238	V07798	JOHNSTONS SURVEYING LLC	46394	OH	10/14/2025		MW	IS	\$2,000.00
CHK	JD	00140239	V07832	WILLHOIT LAW OFFICE PLLC	140	OH	10/14/2025		MW	IS	\$7,100.00
CHK	JD	00140240	V07850	GEOPLIANT LLC	INVGEO391	OH	10/14/2025		MW	IS	\$9,119.21
CHK	JD	00140241	V07888	ADVANCED ENVIROMENTAL	873909	OH	10/14/2025		MW	IS	\$381.00
CHK	JD	00140242	V07894	MTECH INC	36615	OH	10/14/2025		MW	IS	\$19,700.00
CHK	JD	00140243	V07934	PONDEROSA OWNER LLC	RA0033436	OH	10/14/2025		MW	IS	\$2,006.70
CHK	JD	00140244	V07941	CLEVER SETTLEMENT SERVICES LLC	RA0033454	OH	10/14/2025		MW	IS	\$80,000.00
CHK	JD	00140245	X00481	KISSIMMEE RRH LTD	RA0033313	OH	10/14/2025		MW	IS	\$200.00
CHK	JD	00140246	X00825	BOGGY CREEK PLAZA	9	OH	10/14/2025		MW	IS	\$463.26
CHK	JD	00140247	X01229	TAMIKA GRAY HOLLEY	25261	OH	10/14/2025		MW	IS	\$400.00
CHK	JD	00140248	10287	WASTE MANAGEMENT INC	8386863-1881-0	OH	10/16/2025		MW	IS	\$2,071.57
CHK	JD	00140249	10504	VANASSE HANGEN BRUSTLIN INC	0490165	OH	10/16/2025		MW	IS	\$1,267.74
CHK	JD	00140250	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	10/16/2025		MW	IS	\$225,726.50
CHK	JD	00140251	1180	NABORS GIBLIN AND NICKERSON PA	GHN-452	OH	10/16/2025		MW	IS	\$23,850.00
CHK	JD	00140252	13171	HNTB CORPORATION	408-76985-DS-	OH	10/16/2025		MW	IS	\$21,846.89

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CHK	JD	00140253	13451	TEN 8 FIRE EQUIPMENT	1310084969	OH	10/16/2025		MW	IS	\$656.65
CHK	JD	00140254	1411	OSCEOLA COUNTY CLERK OF COURTS	22CA11391701	OH	10/16/2025		MW	IS	\$8,970.00
CHK	JD	00140255	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 0825	OH	10/16/2025		MW	IS	\$61.50
CHK	JD	00140256	14134	TOHO WATER AUTHORITY	00005115 0925	OH	10/16/2025		MW	IS	\$798.62
CHK	JD	00140257	14134	TOHO WATER AUTHORITY	00011238 0925	OH	10/16/2025		MW	IS	\$978.95
CHK	JD	00140258	14770	GRAY ROBINSON PA	22CA28811095	OH	10/16/2025		MW	IS	\$5,000.00
CHK	JD	00140259	15594	MILNERS INC	P109896CY8	OH	10/16/2025		MW	IS	\$216.00
CHK	JD	00140260	1572	MECHANICAL SERVICES OF	960022507	OH	10/16/2025		MW	IS	\$18,856.50
CHK	JD	00140261	15815	JR DAVIS CONSTRUCTION	131166	OH	10/16/2025		MW	IS	\$1,164,573.40
CHK	JD	00140262	15815	JR DAVIS CONSTRUCTION	131169	OH	10/16/2025		MW	IS	\$3,320,378.98
CHK	JD	00140263	15815	JR DAVIS CONSTRUCTION	131165	OH	10/16/2025		MW	IS	\$1,035,406.42
CHK	JD	00140264	15815	JR DAVIS CONSTRUCTION	131168	OH	10/16/2025		MW	IS	\$2,064,712.15
CHK	JD	00140265	15815	JR DAVIS CONSTRUCTION	131167	OH	10/16/2025		MW	IS	\$1,256,469.58
CHK	JD	00140266	15926	WINDERWEEDLE HAINES WARD &	422600	OH	10/16/2025		MW	IS	\$2,587.00
CHK	JD	00140267	16489	NO LIMIT LAWN CARE INC	41419	OH	10/16/2025		MW	IS	\$12,370.00
CHK	JD	00140268	17305	GRAINGER	9652324972	OH	10/16/2025		MW	IS	\$3,529.14
CHK	JD	00140269	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	YSCSTOFED25	OH	10/16/2025		MW	IS	\$5,000.00
CHK	JD	00140270	226	KISSIMMEE/OSCEOLA COUNTY	20251007	OH	10/16/2025		MW	IS	\$25,000.00
CHK	JD	00140271	2318	GRAYBAR ELECTRIC COMPANY INC	9350527122	OH	10/16/2025		MW	IS	\$16,273.00
CHK	JD	00140272	2635	FOLSOM SERVICES INC	I6767	OH	10/16/2025		MW	IS	\$3,455.15
CHK	JD	00140273	2911	BOUND TREE MEDICAL LLC	85867812	OH	10/16/2025		MW	IS	\$3,535.90
CHK	JD	00140274	3431	KISSIMMEE UTILITY AUTHORITY	001203260 0925	OH	10/16/2025		MW	IS	\$91,411.12
CHK	JD	00140275	3431	KISSIMMEE UTILITY AUTHORITY	001203340 0925	OH	10/16/2025		MW	IS	\$13,739.64
CHK	JD	00140276	3431	KISSIMMEE UTILITY AUTHORITY	001199210 0925	OH	10/16/2025		MW	IS	\$3,919.09
CHK	JD	00140277	3431	KISSIMMEE UTILITY AUTHORITY	RA0033442	OH	10/16/2025		MW	IS	\$340.00
CHK	JD	00140278	3515	LENGEMANN CORPORATION	RI04009	OH	10/16/2025		MW	IS	\$150.00
CHK	JD	00140279	4450	WHARTON SMITH INC	P108543 16	OH	10/16/2025		MW	IS	\$750,232.00
CHK	JD	00140280	4479	PEACE RIVER ELECTRIC	34836009 0925	OH	10/16/2025		MW	IS	\$84.00
CHK	JD	00140281	4479	PEACE RIVER ELECTRIC	34836002 0925	OH	10/16/2025		MW	IS	\$81.49
CHK	JD	00140282	4511	PERSONS AUTO PARTS INC NAPA	532219	OH	10/16/2025		MW	IS	\$76.95
CHK	JD	00140283	6609	ORLANDO FREIGHTLINER INC	X103694168 01	OH	10/16/2025		MW	IS	\$300.22
CHK	JD	00140284	6961	UNIFIRST CORPORATION	3090255950	OH	10/16/2025		MW	IS	\$37.86
CHK	JD	00140285	7109	TERRYS ELECTRIC INC	82176	OH	10/16/2025		MW	IS	\$597.00
CHK	JD	00140286	7293	FLORIDA DEPARTMENT OF HEALTH	PERMIT 10-01-	OH	10/16/2025		MW	IS	\$50.00
CHK	JD	00140287	7669	DLT SOLUTIONS LLC	SI706610	OH	10/16/2025		MW	IS	\$24,660.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00140288	8154	ORLANDO UTILITIES	5070379777	OH	10/16/2025		MW	IS	\$82.90
CHK	JD	00140289	9756	RS&H INC	30074357003-9	OH	10/16/2025		MW	IS	\$35,468.08
CHK	JD	00140290	E00739	MOLINA HEALTHCARE OF FLORIDA	67556406A	OH	10/16/2025		MW	IS	\$20.64
CHK	JD	00140291	R04499	FIRST COAST SERVICE OPTIONS CASHIER	67592300	OH	10/16/2025		MW	IS	\$4.23
CHK	JD	00140292	R05341	UNITED HEALTHCARE INSURANCE	67361347	OH	10/16/2025		MW	IS	\$109.74
CHK	JD	00140293	R06157	LEE FREEMAN	RF0004376	OH	10/16/2025		MW	IS	\$5.00
CHK	JD	00140294	R06177	ROSE R ROWE	67129291	OH	10/16/2025		MW	IS	\$50.00
CHK	JD	00140295	R06182	ACE PROPERTY AND CASUALTY	67592269	OH	10/16/2025		MW	IS	\$96.01
CHK	JD	00140296	R06184	JUAN CHE ORE	67618619	OH	10/16/2025		MW	IS	\$290.14
CHK	JD	00140297	V00496	ARNCO CONSTRUCTION INC	P112459 2	OH	10/16/2025		MW	IS	\$1,434.34
CHK	JD	00140298	V00496	ARNCO CONSTRUCTION INC	P110259 4	OH	10/16/2025		MW	IS	\$466,775.07
CHK	JD	00140299	V00673	MASCHMEYER CONCRETE CO OF	1181820	OH	10/16/2025		MW	IS	\$2,921.49
CHK	JD	00140300	V00786	KAVALIRO	96045	OH	10/16/2025		MW	IS	\$12,450.00
CHK	JD	00140301	V01009	JC GREENSCAPES INC	4052	OH	10/16/2025		MW	IS	\$6,780.00
CHK	JD	00140302	V01106	GAI CONSULTANTS INC	2226044	OH	10/16/2025		MW	IS	\$95,340.97
CHK	JD	00140303	V01137	T MOBILE USA INC	853136293 0725	OH	10/16/2025		MW	IS	\$20,702.45
CHK	JD	00140304	V01460	DUKE ENERGY FLORIDA	91008337758011	OH	10/16/2025		MW	IS	\$5,024.04
CHK	JD	00140305	V01460	DUKE ENERGY FLORIDA	91008629665709	OH	10/16/2025		MW	IS	\$829.23
CHK	JD	00140306	V01460	DUKE ENERGY FLORIDA	91008629723609	OH	10/16/2025		MW	IS	\$903.57
CHK	JD	00140307	V01460	DUKE ENERGY FLORIDA	91014906375910	OH	10/16/2025		MW	IS	\$23.90
CHK	JD	00140308	V01460	DUKE ENERGY FLORIDA	91008629762409	OH	10/16/2025		MW	IS	\$2,922.78
CHK	JD	00140309	V01460	DUKE ENERGY FLORIDA	91008629878208	OH	10/16/2025		MW	IS	\$5,683.24
CHK	JD	00140310	V01460	DUKE ENERGY FLORIDA	91008629843509	OH	10/16/2025		MW	IS	\$836.96
CHK	JD	00140311	V01888	GROSVENOR BUILDING SERVICES INC	56972	OH	10/16/2025		MW	IS	\$153,093.35
CHK	JD	00140312	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0108773	OH	10/16/2025		MW	IS	\$60,212.40
CHK	JD	00140313	V02015	PROPERTY VALUATION & CONSULTING	GRA25-19	OH	10/16/2025		MW	IS	\$2,625.00
CHK	JD	00140314	V02050	GIBSON AIR CONDITIONING	I2117	OH	10/16/2025		MW	IS	\$250.00
CHK	JD	00140315	V02184	DEWBERRY ENGINEERS INC	22465587	OH	10/16/2025		MW	IS	\$226,660.40
CHK	JD	00140316	V02213	TOSHIBA BUSINESS SOLUTIONS	5811193	OH	10/16/2025		MW	IS	\$389.85
CHK	JD	00140317	V02253	SCHIMMBROS INC.	244814	OH	10/16/2025		MW	IS	\$1,915.75
CHK	JD	00140318	V02440	MYEYEDR OPTOMETRY OF FLORIDA LLC	104298	OH	10/16/2025		MW	IS	\$930.00
CHK	JD	00140319	V02637	CONVERGEONE INC	INV1088704	OH	10/16/2025		MW	IS	\$2,777.50
CHK	JD	00140320	V02791	PETROLEUM TRADERS CORPORATION	2123608	OH	10/16/2025		MW	IS	\$1,205.07
CHK	JD	00140321	V03000	MEDICAL RISK SOLUTIONS LLC	104904	OH	10/16/2025		MW	IS	\$28,991.28
CHK	JD	00140322	V03017	CHARTER COMMUNICATIONS HOLDINGS	65909430110012	OH	10/16/2025		MW	IS	\$1,398.32

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00140323	V03314	FRANKLIN SURVEYING & MAPPING INCI	35219	OH	10/16/2025		MW	IS	\$337.50
CHK	JD	00140324	V03854	SHUTTS & BOWEN LLP	2016066	OH	10/16/2025		MW	IS	\$90.00
CHK	JD	00140325	V04157	FLORIDA WASTE HOLDINGS INC	12811	OH	10/16/2025		MW	IS	\$425.84
CHK	JD	00140326	V04696	THE RODERICK GROUP INC	21-0312-073	OH	10/16/2025		MW	IS	\$55,006.85
CHK	JD	00140327	V04797	SUPERION LLC	447413	OH	10/16/2025		MW	IS	\$2,475.00
CHK	JD	00140328	V04817	RENTOKIL NORTH AMERICA INC	83177210	OH	10/16/2025		MW	IS	\$55.00
CHK	JD	00140329	V04865	MILL CREEK LLP	10012025	OH	10/16/2025		MW	IS	\$7,171.36
CHK	JD	00140330	V04939	FACILITRON INC	5PWPDPH3TBTB	OH	10/16/2025		MW	IS	\$1,440.00
CHK	JD	00140331	V05411	FLORIDA KENWORTH LLC	051P349791	OH	10/16/2025		MW	IS	\$491.72
CHK	JD	00140332	V05957	STAT MEDICAL DISPOSAL INC	294261	OH	10/16/2025		MW	IS	\$69.00
CHK	JD	00140333	V06309	BLOWN AWAY LLC	73622	OH	10/16/2025		MW	IS	\$10,025.00
CHK	JD	00140334	V06356	CIT BANK NA	5810932	OH	10/16/2025		MW	IS	\$3.68
CHK	JD	00140335	V06448	CARNAHAN PROCTOR & CROSS INC	19648212	OH	10/16/2025		MW	IS	\$662.50
CHK	JD	00140336	V06469	INMATE CALLING SOLUTIONS LLC	1993543	OH	10/16/2025		MW	IS	\$1,300.00
CHK	JD	00140337	V06656	RAZORBACK LLC	P112330 1	OH	10/16/2025		MW	IS	\$17,812.50
CHK	JD	00140338	V06751	VICTORY SUPPLY LLC	INV120458	OH	10/16/2025		MW	IS	\$6,105.60
CHK	JD	00140339	V06773	BOND PLUMBING SUPPLY INC	S9723276 001	OH	10/16/2025		MW	IS	\$5,282.14
CHK	JD	00140340	V06796	SPRINKLERMATIC FLORIDA LLC	56657	OH	10/16/2025		MW	IS	\$2,007.55
CHK	JD	00140341	V06852	ORACLE ELEVATOR HOLDCO INC	SIN350927	OH	10/16/2025		MW	IS	\$345.00
CHK	JD	00140342	V06920	DUNKIRK LAWCARE AND	932	OH	10/16/2025		MW	IS	\$215.00
CHK	JD	00140343	V06923	ASCENSUS HOLDINGS INC	154199HW	OH	10/16/2025		MW	IS	\$1,100.00
CHK	JD	00140344	V06940	TRAFFIC CONTROL DEVICES LLC	15P104687	OH	10/16/2025		MW	IS	\$1,718.10
CHK	JD	00140345	V06944	BUREAU VERITAS NATIONAL ELEVATOR	ORI 25024132	OH	10/16/2025		MW	IS	\$225.24
CHK	JD	00140346	V06963	MOSHANNON LLC	250426	OH	10/16/2025		MW	IS	\$1,353.73
CHK	JD	00140347	V07043	COMPRESSED AIR SUPPLIES AND	28874	OH	10/16/2025		MW	IS	\$852.17
CHK	JD	00140348	V07085	DYNAFIRE LLC	JCI-0009684	OH	10/16/2025		MW	IS	\$75,231.90
CHK	JD	00140349	V07101	OSCEOLA COUNTY COUNCIL ON AGING	20250930	OH	10/16/2025		MW	IS	\$7,945.00
CHK	JD	00140350	V07152	VERIZON COMMUNICATIONS INC	6124327773	OH	10/16/2025		MW	IS	\$658.91
CHK	JD	00140351	V07152	VERIZON COMMUNICATIONS INC	6124324664	OH	10/16/2025		MW	IS	\$488.93
CHK	JD	00140352	V07152	VERIZON COMMUNICATIONS INC	6123414805	OH	10/16/2025		MW	IS	\$1,839.57
CHK	JD	00140353	V07274	MSF ACQUISITION LLC	43581	OH	10/16/2025		MW	IS	\$42,669.41
CHK	JD	00140354	V07283	STATE OF FLORIDA DEPARTMENT OF	92740	OH	10/16/2025		MW	IS	\$700.00
CHK	JD	00140355	V07352	METIS HOLDCO INC	00013740	OH	10/16/2025		MW	IS	\$647.77
CHK	JD	00140356	V07381	WIND RIVER ENVIRONMENTAL LLC	7034462	OH	10/16/2025		MW	IS	\$480.00
CHK	JD	00140357	V07408	SOUTHERN ROAD AND BRIDGE LLC	P110573 5	OH	10/16/2025		MW	IS	\$606,123.35

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CHK	JD	00140358	V07487	GREENS ENERGY SERVICES INC	6170232-IN	OH	10/16/2025		MW	IS	\$1,483.66
CHK	JD	00140359	V07503	FISHBACK DOMINICK LLP	22CA503180780	OH	10/16/2025		MW	IS	\$135,896.00
CHK	JD	00140360	V07503	FISHBACK DOMINICK LLP	22CA503180780	OH	10/16/2025		MW	IS	\$141,200.00
CHK	JD	00140361	V07544	MOZART HOLDINGS LP	2392813911	OH	10/16/2025		MW	IS	\$2,944.73
CHK	JD	00140362	V07580	REVELATION WHOLESALE LLC	INV02164	OH	10/16/2025		MW	IS	\$3,854.68
CHK	JD	00140363	V07609	J WALTON MOWING INC	78	OH	10/16/2025		MW	IS	\$7,349.64
CHK	JD	00140364	V07637	ROPER TOWNSEND AND SUTPHEN PA	97561	OH	10/16/2025		MW	IS	\$3,525.00
CHK	JD	00140365	V07659	LESLIES POOLMART INC	03002-01-053108	OH	10/16/2025		MW	IS	\$2,468.42
CHK	JD	00140366	V07721	CONSOR NORTH AMERICA INC	D200472FL 09-4	OH	10/16/2025		MW	IS	\$19,767.46
CHK	JD	00140367	V07821	CHEN MOORE AND ASSOCIATES INC	0000152272	OH	10/16/2025		MW	IS	\$4,026.91
CHK	JD	00140368	V07911	PERFORMANCE FOOD GROUP INC	AG0002685	OH	10/16/2025		MW	IS	\$128,000.00
CHK	JD	00140369	X01747	CIGNA HEALTH AND LIFE INSURANCE	60505364	OH	10/16/2025		MW	IS	\$327.15
CHK	JD	00140370	X02777	CLONA MEDOIT	RA0033451	OH	10/16/2025		MW	IS	\$3,019.47
CHK	JD	00140371	10256	SHI INTERNATIONAL CORPORATION	B20366419	OH	10/21/2025		MW	IS	\$1,405,595.58
CHK	JD	00140372	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX	OH	10/21/2025		MW	IS	\$432.95
CHK	JD	00140373	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX SEP	OH	10/21/2025		MW	IS	\$236.15
CHK	JD	00140374	10287	WASTE MANAGEMENT INC	8386865-1881-5	OH	10/21/2025		MW	IS	\$7,353.96
CHK	JD	00140375	10504	VANASSE HANGEN BRUSTLIN INC	0490975	OH	10/21/2025		MW	IS	\$2,851.87
CHK	JD	00140376	1095	LANGUAGE LINE SERVICES	11729662	OH	10/21/2025		MW	IS	\$61.04
CHK	JD	00140377	11222	OSCEOLA MEMORY GARDENS II LLC	25 07 23K	OH	10/21/2025		MW	IS	\$695.00
CHK	JD	00140378	11455	OSCEOLA MENTAL HEALTH INC	AG0002694	OH	10/21/2025		MW	IS	\$133,333.00
CHK	JD	00140379	1180	NABORS GIBLIN AND NICKERSON PA	GHN-451	OH	10/21/2025		MW	IS	\$5,175.00
CHK	JD	00140380	13171	HNTB CORPORATION	410-76985-DS-	OH	10/21/2025		MW	IS	\$170,183.62
CHK	JD	00140381	13435	RUSH TRUCK CENTERS OF FLORIDA	3043533573	OH	10/21/2025		MW	IS	\$730.00
CHK	JD	00140382	13451	TEN 8 FIRE EQUIPMENT	1310084932	OH	10/21/2025		MW	IS	\$3,346.68
CHK	JD	00140383	13915	RON'S TRACTOR MOWING &	2690	OH	10/21/2025		MW	IS	\$11,700.00
CHK	JD	00140384	14134	TOHO WATER AUTHORITY	033405359 1025	OH	10/21/2025		MW	IS	\$341.60
CHK	JD	00140385	14134	TOHO WATER AUTHORITY	001203340 0925	OH	10/21/2025		MW	IS	\$2,666.25
CHK	JD	00140386	14134	TOHO WATER AUTHORITY	000140560 0825	OH	10/21/2025		MW	IS	\$2.32
CHK	JD	00140387	14134	TOHO WATER AUTHORITY	033136229 0825	OH	10/21/2025		MW	IS	\$159.23
CHK	JD	00140388	14134	TOHO WATER AUTHORITY	000140560 0925	OH	10/21/2025		MW	IS	\$4.64
CHK	JD	00140389	14134	TOHO WATER AUTHORITY	000742650 0925	OH	10/21/2025		MW	IS	\$13.53
CHK	JD	00140390	14134	TOHO WATER AUTHORITY	001255540 0925	OH	10/21/2025		MW	IS	\$36.76
CHK	JD	00140391	14134	TOHO WATER AUTHORITY	033136229 0925	OH	10/21/2025		MW	IS	\$159.23
CHK	JD	00140392	14134	TOHO WATER AUTHORITY	033136239 0825	OH	10/21/2025		MW	IS	\$159.23

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CHK	JD	00140393	14134	TOHO WATER AUTHORITY	033136239 0925	OH	10/21/2025		MW	IS	\$159.23
CHK	JD	00140394	14134	TOHO WATER AUTHORITY	000709990 0825	OH	10/21/2025		MW	IS	\$2,735.29
CHK	JD	00140395	14134	TOHO WATER AUTHORITY	00018031 0925	OH	10/21/2025		MW	IS	\$286.96
CHK	JD	00140396	14134	TOHO WATER AUTHORITY	24040 47946	OH	10/21/2025		MW	IS	\$1,226.99
CHK	JD	00140397	14260	REGATTA BAY PARTNERS LTD	RA0033475	OH	10/21/2025		MW	IS	\$200.00
CHK	JD	00140398	14282	SUNDANCE OF FLORIDA C F INC	RA0033487	OH	10/21/2025		MW	IS	\$200.00
CHK	JD	00140399	14518	ALTERNATIVE POWER SOLUTIONS INC	I78649	OH	10/21/2025		MW	IS	\$165.00
CHK	JD	00140400	14997	OSCEOLA COUNTY SHERIFFS OFFICE	4TH QTR PMT	OH	10/21/2025		MW	IS	\$14.15
CHK	JD	00140401	14997	OSCEOLA COUNTY SHERIFFS OFFICE	4TH QTR 25	OH	10/21/2025		MW	IS	\$23,014.56
CHK	JD	00140402	15378	RMS ORLANDO INC	RMS-20462	OH	10/21/2025		MW	IS	\$993.23
CHK	JD	00140403	15386	SAFEWARE INC	30312945	OH	10/21/2025		MW	IS	\$161.71
CHK	JD	00140404	1572	MECHANICAL SERVICES OF	960022666	OH	10/21/2025		MW	IS	\$22,959.66
CHK	JD	00140405	1591	CITY OF KISSIMMEE	12093	OH	10/21/2025		MW	IS	\$30,000.00
CHK	JD	00140406	15926	WINDERWEEDLE HAINES WARD &	422599	OH	10/21/2025		MW	IS	\$1,627.00
CHK	JD	00140407	16065	COSTAR REALTY INFORMATION INC	122803524	OH	10/21/2025		MW	IS	\$395.00
CHK	JD	00140408	16065	COSTAR REALTY INFORMATION INC	122838952	OH	10/21/2025		MW	IS	\$465.86
CHK	JD	00140409	16489	NO LIMIT LAWN CARE INC	41423	OH	10/21/2025		MW	IS	\$28,010.00
CHK	JD	00140410	16510	FISHER & PHILLIPS LLP	2198329	OH	10/21/2025		MW	IS	\$3,699.00
CHK	JD	00140411	17305	GRAINGER	9664387546	OH	10/21/2025		MW	IS	\$958.72
CHK	JD	00140412	2318	GRAYBAR ELECTRIC COMPANY INC	9350229773	OH	10/21/2025		MW	IS	\$510.30
CHK	JD	00140413	2635	FOLSOM SERVICES INC	I6836	OH	10/21/2025		MW	IS	\$1,196.16
CHK	JD	00140414	2911	BOUND TREE MEDICAL LLC	85950456	OH	10/21/2025		MW	IS	\$6,791.20
CHK	JD	00140415	3431	KISSIMMEE UTILITY AUTHORITY	000869170 0925	OH	10/21/2025		MW	IS	\$174.16
CHK	JD	00140416	3431	KISSIMMEE UTILITY AUTHORITY	000878310 0925	OH	10/21/2025		MW	IS	\$222.70
CHK	JD	00140417	3431	KISSIMMEE UTILITY AUTHORITY	123509750 0925	OH	10/21/2025		MW	IS	\$605.25
CHK	JD	00140418	3431	KISSIMMEE UTILITY AUTHORITY	123638931 0925	OH	10/21/2025		MW	IS	\$630.20
CHK	JD	00140419	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0825	OH	10/21/2025		MW	IS	\$45,386.30
CHK	JD	00140420	3431	KISSIMMEE UTILITY AUTHORITY	000872810 0925	OH	10/21/2025		MW	IS	\$1,406.32
CHK	JD	00140421	3431	KISSIMMEE UTILITY AUTHORITY	001204500 0925	OH	10/21/2025		MW	IS	\$5,796.58
CHK	JD	00140422	3431	KISSIMMEE UTILITY AUTHORITY	000615420 0925	OH	10/21/2025		MW	IS	\$330.12
CHK	JD	00140423	3431	KISSIMMEE UTILITY AUTHORITY	123479410 0925	OH	10/21/2025		MW	IS	\$11.36
CHK	JD	00140424	3431	KISSIMMEE UTILITY AUTHORITY	001394620 0925	OH	10/21/2025		MW	IS	\$72.56
CHK	JD	00140425	3431	KISSIMMEE UTILITY AUTHORITY	001394640 0925	OH	10/21/2025		MW	IS	\$32,709.99
CHK	JD	00140426	3431	KISSIMMEE UTILITY AUTHORITY	001394650 0925	OH	10/21/2025		MW	IS	\$6,809.86
CHK	JD	00140427	3431	KISSIMMEE UTILITY AUTHORITY	001203320 0925	OH	10/21/2025		MW	IS	\$2,500.62

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CHK	JD	00140428	3515	LENGEMANN CORPORATION	RI04011	OH	10/21/2025		MW	IS	\$300.00
CHK	JD	00140429	4479	PEACE RIVER ELECTRIC	34836005 0925	OH	10/21/2025		MW	IS	\$1,078.08
CHK	JD	00140430	4511	PERSONS AUTO PARTS INC NAPA	532561	OH	10/21/2025		MW	IS	\$266.17
CHK	JD	00140431	5723	SOUTHEASTERN SURVEYING &	0024876	OH	10/21/2025		MW	IS	\$1,150.00
CHK	JD	00140432	598	LYNX	24040101543	OH	10/21/2025		MW	IS	\$1,189,461.00
CHK	JD	00140433	6132	FLORIDA DEPARTMENT OF LAW	3678377HR	OH	10/21/2025		MW	IS	\$864.00
CHK	JD	00140434	6609	ORLANDO FREIGHTLINER INC	X103693058 01	OH	10/21/2025		MW	IS	\$184.02
CHK	JD	00140435	677	FLORIDA DECORATING CENTERS	A17915	OH	10/21/2025		MW	IS	\$3,360.00
CHK	JD	00140436	6961	UNIFIRST CORPORATION	3090256041	OH	10/21/2025		MW	IS	\$83.06
CHK	JD	00140437	7293	FLORIDA DEPARTMENT OF HEALTH	57 LO 22443A	OH	10/21/2025		MW	IS	\$35,000.00
CHK	JD	00140438	7293	FLORIDA DEPARTMENT OF HEALTH	51018-25R1	OH	10/21/2025		MW	IS	\$47.00
CHK	JD	00140439	7863	FLORIDA SHERIFFS	FS26013546	OH	10/21/2025		MW	IS	\$25,000.00
CHK	JD	00140440	8115	ENTERPRISE COMMUNITY	80030121120925	OH	10/21/2025		MW	IS	\$644.21
CHK	JD	00140441	8154	ORLANDO UTILITIES	7468637786	OH	10/21/2025		MW	IS	\$3,269.12
CHK	JD	00140442	8154	ORLANDO UTILITIES	3339670200	OH	10/21/2025		MW	IS	\$17,301.26
CHK	JD	00140443	8154	ORLANDO UTILITIES	0003427288	OH	10/21/2025		MW	IS	\$28.79
CHK	JD	00140444	8154	ORLANDO UTILITIES	0440028042	OH	10/21/2025		MW	IS	\$469.04
CHK	JD	00140445	8154	ORLANDO UTILITIES	6654535474	OH	10/21/2025		MW	IS	\$2,652.63
CHK	JD	00140446	8154	ORLANDO UTILITIES	4683396481	OH	10/21/2025		MW	IS	\$2,386.07
CHK	JD	00140447	8154	ORLANDO UTILITIES	3708160145	OH	10/21/2025		MW	IS	\$531.98
CHK	JD	00140448	8154	ORLANDO UTILITIES	9128901450	OH	10/21/2025		MW	IS	\$4,196.99
CHK	JD	00140449	8154	ORLANDO UTILITIES	9766892790	OH	10/21/2025		MW	IS	\$622.56
CHK	JD	00140450	8154	ORLANDO UTILITIES	8396510129	OH	10/21/2025		MW	IS	\$653.68
CHK	JD	00140451	8154	ORLANDO UTILITIES	9200638994	OH	10/21/2025		MW	IS	\$5,885.79
CHK	JD	00140452	8154	ORLANDO UTILITIES	1102864375	OH	10/21/2025		MW	IS	\$127.37
CHK	JD	00140453	8294	ARAMARK CORPORATION	200301400-	OH	10/21/2025		MW	IS	\$25,191.60
CHK	JD	00140454	897	C M ARRINGTON	25 105	OH	10/21/2025		MW	IS	\$17,604.00
CHK	JD	00140455	9264	FUTURE HORIZONS INC	91816	OH	10/21/2025		MW	IS	\$1,195.00
CHK	JD	00140456	9284	TURNING POINT COUNSELING	DCSEPT2025	OH	10/21/2025		MW	IS	\$525.00
CHK	JD	00140457	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201162943 01	OH	10/21/2025		MW	IS	\$1,210.65
CHK	JD	00140458	R04499	FIRST COAST SERVICE OPTIONS CASHIER	592226	OH	10/21/2025		MW	IS	\$454.15
CHK	JD	00140459	R06171	LESTER PINEDA	RF0004383	OH	10/21/2025		MW	IS	\$124.25
CHK	JD	00140460	R06172	RICKY POLLESCH	RF0004387	OH	10/21/2025		MW	IS	\$159.00
CHK	JD	00140461	R06174	JEAN ORELLANA	67584165	OH	10/21/2025		MW	IS	\$368.53
CHK	JD	00140462	R06179	VICTOR GIMENEZ PARRA	67229022	OH	10/21/2025		MW	IS	\$65.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00140463	R06180	MELVINA QUINTON	67318453	OH	10/21/2025		MW	IS	\$25.00
CHK	JD	00140464	R06181	INGRID RODRIGUEZ	67484058	OH	10/21/2025		MW	IS	\$120.00
CHK	JD	00140465	T2747	FLORIDA DEPARTMENT OF JUVENILE	202510-49	OH	10/21/2025		MW	IS	\$65,338.27
CHK	JD	00140466	V00080	KIMLEY HORN AND ASSOCIATES INC	149244906-0825	OH	10/21/2025		MW	IS	\$2,695.00
CHK	JD	00140467	V00096	METRIC ENGINEERING INC	TWO9-6	OH	10/21/2025		MW	IS	\$11,620.59
CHK	JD	00140468	V00301	MULLINAX FORD OF OSCEOLA	857904	OH	10/21/2025		MW	IS	\$115.56
CHK	JD	00140469	V00310	CALVIN GIORDANO & ASSOCIATES	2502621	OH	10/21/2025		MW	IS	\$50,070.00
CHK	JD	00140470	V00606	PENN CREDIT CORPORATION	151883	OH	10/21/2025		MW	IS	\$84.92
CHK	JD	00140471	V00643	AECOM TECHNICAL SERVICES INC	2001072694	OH	10/21/2025		MW	IS	\$206,394.25
CHK	JD	00140472	V00673	MASCHMEYER CONCRETE CO OF	1183841	OH	10/21/2025		MW	IS	\$7,746.75
CHK	JD	00140473	V00786	KAVALIRO	96104	OH	10/21/2025		MW	IS	\$10,981.17
CHK	JD	00140474	V00969	AQUATIC WEED MANAGEMENT INC	20485	OH	10/21/2025		MW	IS	\$13,000.00
CHK	JD	00140475	V00997	INFINITY CORPORATION OF	4042	OH	10/21/2025		MW	IS	\$7,794.98
CHK	JD	00140476	V01009	JC GREENSCAPES INC	4056	OH	10/21/2025		MW	IS	\$7,680.00
CHK	JD	00140477	V01094	AQUATIC WEED CONTROL INC	114658	OH	10/21/2025		MW	IS	\$95.00
CHK	JD	00140478	V01301	SOTO'S LANDSCAPING INC	29625	OH	10/21/2025		MW	IS	\$16,700.00
CHK	JD	00140479	V01350	CENTURYLINK SALES	463267545 0925	OH	10/21/2025		MW	IS	\$3,667.03
CHK	JD	00140480	V01350	CENTURYLINK SALES	311673320 0925	OH	10/21/2025		MW	IS	\$164.94
CHK	JD	00140481	V01460	DUKE ENERGY FLORIDA	93000001373710	OH	10/21/2025		MW	IS	\$5,801.68
CHK	JD	00140482	V01460	DUKE ENERGY FLORIDA	91008337798609	OH	10/21/2025		MW	IS	\$2,715.68
CHK	JD	00140483	V01460	DUKE ENERGY FLORIDA	91012655795209	OH	10/21/2025		MW	IS	\$121.54
CHK	JD	00140484	V01460	DUKE ENERGY FLORIDA	91016497500709	OH	10/21/2025		MW	IS	\$54.07
CHK	JD	00140485	V01460	DUKE ENERGY FLORIDA	91008337661209	OH	10/21/2025		MW	IS	\$46.72
CHK	JD	00140486	V01460	DUKE ENERGY FLORIDA	91016164370110	OH	10/21/2025		MW	IS	\$95.83
CHK	JD	00140487	V01550	FUTURE PLUS OF FLORIDA INC	P79092069	OH	10/21/2025		MW	IS	\$2,641.60
CHK	JD	00140488	V01642	MACY ISLAND CONSULTING LLC	2902	OH	10/21/2025		MW	IS	\$4,500.00
CHK	JD	00140489	V01797	GEOSYNTEC CONSULTANTS INC	129650066	OH	10/21/2025		MW	IS	\$17,236.50
CHK	JD	00140490	V01888	GROSVENOR BUILDING SERVICES INC	57004	OH	10/21/2025		MW	IS	\$21,976.05
CHK	JD	00140491	V02050	GIBSON AIR CONDITIONING	I2120	OH	10/21/2025		MW	IS	\$187.50
CHK	JD	00140492	V02143	DUVAL FORD LLC	SEA15894	OH	10/21/2025		MW	IS	\$60,584.00
CHK	JD	00140493	V02184	DEWBERRY ENGINEERS INC	22465242	OH	10/21/2025		MW	IS	\$11,421.28
CHK	JD	00140494	V02213	TOSHIBA BUSINESS SOLUTIONS	5811230	OH	10/21/2025		MW	IS	\$770.08
CHK	JD	00140495	V02425	AYRES ASSOCIATES INC	225700	OH	10/21/2025		MW	IS	\$3,343.75
CHK	JD	00140496	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	10/21/2025		MW	IS	\$4,560.00
CHK	JD	00140497	V02549	MILLER ELECTRIC COMPANY	82618288	OH	10/21/2025		MW	IS	\$8,256.19

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CHK	JD	00140498	V02573	UNITED RENTALS (NORTH AMERICA) INC	199994121-003	OH	10/21/2025		MW	IS	\$928.50
CHK	JD	00140499	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033483	OH	10/21/2025		MW	IS	\$200.00
CHK	JD	00140500	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033490	OH	10/21/2025		MW	IS	\$200.00
CHK	JD	00140501	V03000	MEDICAL RISK SOLUTIONS LLC	104807	OH	10/21/2025		MW	IS	\$34,144.00
CHK	JD	00140502	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259100525	OH	10/21/2025		MW	IS	\$169.30
CHK	JD	00140503	V03017	CHARTER COMMUNICATIONS HOLDINGS	937460110012	OH	10/21/2025		MW	IS	\$1,579.08
CHK	JD	00140504	V03854	SHUTTS & BOWEN LLP	2016661	OH	10/21/2025		MW	IS	\$14,368.00
CHK	JD	00140505	V04066	TECHNICAL SERVICES OF ORLANDO INC	20220374447	OH	10/21/2025		MW	IS	\$602.00
CHK	JD	00140506	V04099	LAND TITLE PROFESSIONALS LLC	2025-7150	OH	10/21/2025		MW	IS	\$850.00
CHK	JD	00140507	V04157	FLORIDA WASTE HOLDINGS INC	12876	OH	10/21/2025		MW	IS	\$1,289.62
CHK	JD	00140508	V04191	RESOURCE GOVERNMENT SERVICES LLC	7954	OH	10/21/2025		MW	IS	\$6,682.85
CHK	JD	00140509	V04237	TERRACYCLE REGULATED WASTE LLC	68003	OH	10/21/2025		MW	IS	\$1,739.98
CHK	JD	00140510	V04445	WARWICK SOLUTIONS LLC	1084	OH	10/21/2025		MW	IS	\$6,592.50
CHK	JD	00140511	V04500	JONES EDMUNDS & ASSOCIATES INC	0257408	OH	10/21/2025		MW	IS	\$18,907.49
CHK	JD	00140512	V04506	MRI SOFTWARE LLC	MRIUS2553220	OH	10/21/2025		MW	IS	\$200.00
CHK	JD	00140513	V04541	DRMP INC	185648	OH	10/21/2025		MW	IS	\$6,986.92
CHK	JD	00140514	V04603	D.H. PACE COMPANY INC	SVC 267-194481	OH	10/21/2025		MW	IS	\$1,045.67
CHK	JD	00140515	V04784	STEARNS CONRAD AND SCHMIDT	0539676	OH	10/21/2025		MW	IS	\$790.50
CHK	JD	00140516	V04797	SUPERION LLC	447472	OH	10/21/2025		MW	IS	\$450.00
CHK	JD	00140517	V04817	RENTOKIL NORTH AMERICA INC	83177198	OH	10/21/2025		MW	IS	\$3,595.00
CHK	JD	00140518	V04939	FACILITRON INC	WSY5FZXZNX	OH	10/21/2025		MW	IS	\$1,680.00
CHK	JD	00140519	V05411	FLORIDA KENWORTH LLC	051P349647	OH	10/21/2025		MW	IS	\$636.88
CHK	JD	00140520	V05691	VETERINARY EMERGENCY CLINIC	57839	OH	10/21/2025		MW	IS	\$2,445.86
CHK	JD	00140521	V05957	STAT MEDICAL DISPOSAL INC	964900	OH	10/21/2025		MW	IS	\$460.00
CHK	JD	00140522	V06106	CDW LLC	AG1AT9J	OH	10/21/2025		MW	IS	\$1,949.06
CHK	JD	00140523	V06309	BLOWN AWAY LLC	73624	OH	10/21/2025		MW	IS	\$4,889.50
CHK	JD	00140524	V06356	CIT BANK NA	47817917	OH	10/21/2025		MW	IS	\$166.82
CHK	JD	00140525	V06356	CIT BANK NA	5811368	OH	10/21/2025		MW	IS	\$813.11
CHK	JD	00140526	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033511	OH	10/21/2025		MW	IS	\$199.00
CHK	JD	00140527	V06541	SUBURBAN PROPANE LP	17620528309	OH	10/21/2025		MW	IS	\$198.92
CHK	JD	00140528	V06548	MIDWEST MOTOR SUPPLY CO INC	103835882	OH	10/21/2025		MW	IS	\$787.52
CHK	JD	00140529	V06549	SOUTHERN HYDRAULICS LLC	63651	OH	10/21/2025		MW	IS	\$1,374.03
CHK	JD	00140530	V06552	RENTAL WORLD OF ST CLOUD	459366	OH	10/21/2025		MW	IS	\$430.57
CHK	JD	00140531	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025-40531	OH	10/21/2025		MW	IS	\$554.72
CHK	JD	00140532	V06633	MIDDLESEX PAVING LLC	44047-30	OH	10/21/2025		MW	IS	\$2,339,206.27

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CHK	JD	00140533	V06635	DIAMOND DRUGS INC	IN001530929	OH	10/21/2025		MW	IS	\$83,961.44
CHK	JD	00140534	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19654	OH	10/21/2025		MW	IS	\$1,522.91
CHK	JD	00140535	V06733	GREAT SOUTHERN EQUIPMENT LLC	09149593	OH	10/21/2025		MW	IS	\$3,540.14
CHK	JD	00140536	V06773	BOND PLUMBING SUPPLY INC	S9728649 001	OH	10/21/2025		MW	IS	\$8,610.31
CHK	JD	00140537	V06796	SPRINKLERMATIC FLORIDA LLC	56304	OH	10/21/2025		MW	IS	\$2,493.75
CHK	JD	00140538	V06837	ALL MEDICAL PERSONNEL INC	30032240	OH	10/21/2025		MW	IS	\$1,812.25
CHK	JD	00140539	V06850	PRESIDIO HOLDINGS INC	6021125004452	OH	10/21/2025		MW	IS	\$19,273.00
CHK	JD	00140540	V06852	ORACLE ELEVATOR HOLDCO INC	SIN350924R	OH	10/21/2025		MW	IS	\$7,415.00
CHK	JD	00140541	V06872	STEWART & STEVENSON LLC	90084320	OH	10/21/2025		MW	IS	\$1,667.65
CHK	JD	00140542	V06882	DOBBS EQUIPMENT LLC	1189652	OH	10/21/2025		MW	IS	\$653.87
CHK	JD	00140543	V06980	GALLS PARENT HOLDINGS LLC	10051011202570	OH	10/21/2025		MW	IS	\$20,560.54
CHK	JD	00140544	V07004	UNIVERSAL PROTECTION SERVICE LLC	17625967	OH	10/21/2025		MW	IS	\$4,530.96
CHK	JD	00140545	V07026	INTERNATIONAL TOWERS LLC	127999-0242	OH	10/21/2025		MW	IS	\$270.38
CHK	JD	00140546	V07029	SURVTECH SOLUTIONS INC	35709	OH	10/21/2025		MW	IS	\$2,715.00
CHK	JD	00140547	V07085	DYNAFIRE LLC	SO236460	OH	10/21/2025		MW	IS	\$2,244.85
CHK	JD	00140548	V07123	OSCEOLA ANGLERS HIGH SCHOOL	AG0002691	OH	10/21/2025		MW	IS	\$5,000.00
CHK	JD	00140549	V07124	CAP GOVERNMENT INC	0171568	OH	10/21/2025		MW	IS	\$660.00
CHK	JD	00140550	V07125	OSCEOLA YOUTH SOFTBALL LEAGUE INC	MG0002689	OH	10/21/2025		MW	IS	\$1,000.00
CHK	JD	00140551	V07131	PETDATA INC	14563	OH	10/21/2025		MW	IS	\$3,532.90
CHK	JD	00140552	V07152	VERIZON COMMUNICATIONS INC	6125447177	OH	10/21/2025		MW	IS	\$973.89
CHK	JD	00140553	V07159	JF ACQUISITION LLC	PJINV-013056	OH	10/21/2025		MW	IS	\$33,356.32
CHK	JD	00140554	V07182	USA SERVICES OF FLORIDA LLC	FL1227682	OH	10/21/2025		MW	IS	\$868.40
CHK	JD	00140555	V07190	WA BUTLER COMPANY	EG61936	OH	10/21/2025		MW	IS	\$460.24
CHK	JD	00140556	V07192	MILLAN ENTERPRISE LLC	2216	OH	10/21/2025		MW	IS	\$4,355.71
CHK	JD	00140557	V07270	UKG KRONOS SYSTEMS LLC	I10010028591	OH	10/21/2025		MW	IS	\$518.30
CHK	JD	00140558	V07352	METIS HOLDCO INC	00013726	OH	10/21/2025		MW	IS	\$1,259.89
CHK	JD	00140559	V07357	NATIONAL ASSOCIATION OF COUNTIES	202543565	OH	10/21/2025		MW	IS	\$3,924.00
CHK	JD	00140560	V07370	CAR WASH PARTNERS LLC	237260	OH	10/21/2025		MW	IS	\$224.00
CHK	JD	00140561	V07375	READS UNIFORMS LLC	100321-98	OH	10/21/2025		MW	IS	\$1,518.00
CHK	JD	00140562	V07380	LANDDESIGN INC	146622	OH	10/21/2025		MW	IS	\$3,850.00
CHK	JD	00140563	V07381	WIND RIVER ENVIRONMENTAL LLC	7054551	OH	10/21/2025		MW	IS	\$15,871.13
CHK	JD	00140564	V07391	TEEN MOMS CHOOSE LIFE OF CENTRAL	AG0002690	OH	10/21/2025		MW	IS	\$1,000.00
CHK	JD	00140565	V07408	SOUTHERN ROAD AND BRIDGE LLC	P110573 6	OH	10/21/2025		MW	IS	\$160,462.36
CHK	JD	00140566	V07413	REEF CLUB OWNER LP	RA0033459	OH	10/21/2025		MW	IS	\$1,503.00
CHK	JD	00140567	V07473	SWE INC	INV145105	OH	10/21/2025		MW	IS	\$140.00

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CHK	JD	00140568	V07487	GREENS ENERGY SERVICES INC	6170134-IN	OH	10/21/2025		MW	IS	\$10,796.11
CHK	JD	00140569	V07488	OSCEOLA ENGINEERING LLC	12918	OH	10/21/2025		MW	IS	\$14,680.00
CHK	JD	00140570	V07532	WEX BANK	107663458	OH	10/21/2025		MW	IS	\$37.74
CHK	JD	00140571	V07554	ATLANTIS POOL SPA SERVICE AND	10212	OH	10/21/2025		MW	IS	\$825.00
CHK	JD	00140572	V07566	SUB ZERO ICE SERVICES INC	206663	OH	10/21/2025		MW	IS	\$350.00
CHK	JD	00140573	V07580	REVELATION WHOLESALE LLC	INV01492	OH	10/21/2025		MW	IS	\$141.50
CHK	JD	00140574	V07608	ADVANCED SYSTEMS CONCEPTS INC	0048478	OH	10/21/2025		MW	IS	\$2,499.00
CHK	JD	00140575	V07637	ROPER TOWNSEND AND SUTPHEN PA	95327	OH	10/21/2025		MW	IS	\$880.00
CHK	JD	00140576	V07670	ZOETIS US LLC	9029487925	OH	10/21/2025		MW	IS	\$1,482.83
CHK	JD	00140577	V07674	BIG DOG EXPRESS OF SOUTH FLORIDA	12313	OH	10/21/2025		MW	IS	\$456,247.96
CHK	JD	00140578	V07721	CONSOR NORTH AMERICA INC	D200472FL 12-1	OH	10/21/2025		MW	IS	\$6,291.98
CHK	JD	00140579	V07723	2020 MEDIA BENCH ADVERTISING LLC	8894	OH	10/21/2025		MW	IS	\$1,400.00
CHK	JD	00140580	V07798	JOHNSTONS SURVEYING LLC	46509	OH	10/21/2025		MW	IS	\$5,760.00
CHK	JD	00140581	V07807	DADE PAPER & BAG LLC	39319692	OH	10/21/2025		MW	IS	\$13,774.69
CHK	JD	00140582	V07946	CONCIERGE TITLE SERVICES LLC	RA0033514	OH	10/21/2025		MW	IS	\$80,000.00
CHK	JD	00140583	X00086	SIMPSON RIDGE LTD	RA0033448	OH	10/21/2025		MW	IS	\$2,700.00
CHK	JD	00140584	X00769	OVERSTREET LANDING LLC	AG0002692	OH	10/21/2025		MW	IS	\$1,500.00
CHK	JD	00140585	X02778	NELSON RODRIGUEZ	RA0033468	OH	10/21/2025		MW	IS	\$5,000.00
CHK	JD	00140586	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501022	OH	10/24/2025		MW	IS	\$279.81
CHK	JD	00140587	1591	CITY OF KISSIMMEE	SDUPP2501022	OH	10/24/2025		MW	IS	\$1,546.34
CHK	JD	00140588	T6567	ADMINISTRATION FOR CHILD	SDUPP2501022	OH	10/24/2025		MW	IS	\$221.99
CHK	JD	00140589	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501022	OH	10/24/2025		MW	IS	\$408.88
CHK	JD	00140590	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501022	OH	10/24/2025		MW	IS	\$312.00
CHK	JD	00140591	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501022	OH	10/24/2025		MW	IS	\$238.00
CHK	JD	00140592	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501022	OH	10/24/2025		MW	IS	\$1,489.00
CHK	JD	00140593	V02660	HAYT HAYT & LANDAU P.L.	SDUPP2501022	OH	10/24/2025		MW	IS	\$108.00
CHK	JD	00140594	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501022	OH	10/24/2025		MW	IS	\$2,908.25
CHK	JD	00140595	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2501022	OH	10/24/2025		MW	IS	\$150.00
CHK	JD	00140596	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501022	OH	10/24/2025		MW	IS	\$233.65
CHK	JD	00140597	X00047	TREASURER OF VIRGINIA	SDUPP2501022	OH	10/24/2025		MW	IS	\$223.68
CHK	JD	00140598	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501022	OH	10/24/2025		MW	IS	\$342.50
CHK	JD	00140599	X00762	STEFANIE LEIGH ROTH	SDUPP2501022	OH	10/24/2025		MW	IS	\$350.22
CHK	JD	00140600	X00857	PENNSYLVANIA SCDU	SDUPP2501022	OH	10/24/2025		MW	IS	\$240.32
CHK	JD	00140601	10287	WASTE MANAGEMENT INC	8386864-1881-8	OH	10/23/2025		MW	IS	\$4,138.43
CHK	JD	00140602	10504	VANASSE HANGEN BRUSTLIN INC	0490978	OH	10/23/2025		MW	IS	\$2,264.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00140603	10754	CONNECTICUT GENERAL LIFE	DENTAL FEE	OH	10/23/2025		MW	IS	\$4,821.60
CHK	JD	00140604	11269	PEST PATROL	251017892	OH	10/23/2025		MW	IS	\$65.00
CHK	JD	00140605	12865	INWOOD CONSULTING ENGINEERS	593	OH	10/23/2025		MW	IS	\$70,098.65
CHK	JD	00140606	13171	HNTB CORPORATION	405-76985-DS-	OH	10/23/2025		MW	IS	\$30,261.49
CHK	JD	00140607	13171	HNTB CORPORATION	2182873CN0010	OH	10/23/2025		MW	IS	\$264,810.16
CHK	JD	00140608	13451	TEN 8 FIRE EQUIPMENT	1310085524	OH	10/23/2025		MW	IS	\$7,218.15
CHK	JD	00140609	13915	RONS TRACTOR MOWING &	2691	OH	10/23/2025		MW	IS	\$156.00
CHK	JD	00140610	14134	TOHO WATER AUTHORITY	033531662 0925	OH	10/23/2025		MW	IS	\$569.62
CHK	JD	00140611	14134	TOHO WATER AUTHORITY	033211389 0925	OH	10/23/2025		MW	IS	\$3,234.27
CHK	JD	00140612	14134	TOHO WATER AUTHORITY	001203330 0925	OH	10/23/2025		MW	IS	\$123.99
CHK	JD	00140613	14134	TOHO WATER AUTHORITY	033005639 0825	OH	10/23/2025		MW	IS	\$794.27
CHK	JD	00140614	14134	TOHO WATER AUTHORITY	000533700 1025	OH	10/23/2025		MW	IS	\$137.70
CHK	JD	00140615	14134	TOHO WATER AUTHORITY	000535720 1025	OH	10/23/2025		MW	IS	\$13.53
CHK	JD	00140616	14134	TOHO WATER AUTHORITY	000535730 1025	OH	10/23/2025		MW	IS	\$13.53
CHK	JD	00140617	14134	TOHO WATER AUTHORITY	001203260 0925	OH	10/23/2025		MW	IS	\$22,489.76
CHK	JD	00140618	14134	TOHO WATER AUTHORITY	13302029316	OH	10/23/2025		MW	IS	\$925.31
CHK	JD	00140619	14134	TOHO WATER AUTHORITY	11089047796	OH	10/23/2025		MW	IS	\$797.41
CHK	JD	00140620	14134	TOHO WATER AUTHORITY	11220648805	OH	10/23/2025		MW	IS	\$1,833.03
CHK	JD	00140621	14134	TOHO WATER AUTHORITY	15246866510	OH	10/23/2025		MW	IS	\$39.08
CHK	JD	00140622	14134	TOHO WATER AUTHORITY	15267235317	OH	10/23/2025		MW	IS	\$16.49
CHK	JD	00140623	14134	TOHO WATER AUTHORITY	15246835496	OH	10/23/2025		MW	IS	\$385.77
CHK	JD	00140624	14134	TOHO WATER AUTHORITY	24034 46812	OH	10/23/2025		MW	IS	\$209.11
CHK	JD	00140625	14134	TOHO WATER AUTHORITY	24034 46825	OH	10/23/2025		MW	IS	\$27.57
CHK	JD	00140626	14134	TOHO WATER AUTHORITY	24034 47173	OH	10/23/2025		MW	IS	\$196.59
CHK	JD	00140627	14134	TOHO WATER AUTHORITY	24034 47174	OH	10/23/2025		MW	IS	\$243.40
CHK	JD	00140628	14134	TOHO WATER AUTHORITY	24034 47175	OH	10/23/2025		MW	IS	\$193.46
CHK	JD	00140629	14134	TOHO WATER AUTHORITY	24034 47063	OH	10/23/2025		MW	IS	\$709.01
CHK	JD	00140630	14134	TOHO WATER AUTHORITY	24034 47064	OH	10/23/2025		MW	IS	\$240.61
CHK	JD	00140631	14134	TOHO WATER AUTHORITY	24034 47065	OH	10/23/2025		MW	IS	\$27.57
CHK	JD	00140632	14518	ALTERNATIVE POWER SOLUTIONS INC	I78992	OH	10/23/2025		MW	IS	\$2,217.04
CHK	JD	00140633	145	BUILDING OFFICIALS ASSOCIATION	OSCEOLA-2026	OH	10/23/2025		MW	IS	\$4,180.00
CHK	JD	00140634	15307	BERGKAMP INCORPORATED	61853	OH	10/23/2025		MW	IS	\$60.47
CHK	JD	00140635	15386	SAFEWARE INC	30314626	OH	10/23/2025		MW	IS	\$1,198.50
CHK	JD	00140636	1572	MECHANICAL SERVICES OF	960022942	OH	10/23/2025		MW	IS	\$23,482.02
CHK	JD	00140637	1591	CITY OF KISSIMMEE	12750	OH	10/23/2025		MW	IS	\$496,091.15

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00140638	15926	WINDERWEEDLE HAINES WARD &	422596	OH	10/23/2025		MW	IS	\$483.00
CHK	JD	00140639	16263	CARAHSOFT TECHNOLOGY CORP	IN2109544	OH	10/23/2025		MW	IS	\$1,585.20
CHK	JD	00140640	16489	NO LIMIT LAWN CARE INC	41431	OH	10/23/2025		MW	IS	\$10,085.00
CHK	JD	00140641	17305	GRAINGER	9677750144	OH	10/23/2025		MW	IS	\$4,962.03
CHK	JD	00140642	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002705	OH	10/23/2025		MW	IS	\$1,000.00
CHK	JD	00140643	2529	JOSAM PRODUCTS INC	153895	OH	10/23/2025		MW	IS	\$1,567.44
CHK	JD	00140644	3431	KISSIMMEE UTILITY AUTHORITY	000729460 0925	OH	10/23/2025		MW	IS	\$36.37
CHK	JD	00140645	3431	KISSIMMEE UTILITY AUTHORITY	000073790 0925	OH	10/23/2025		MW	IS	\$301.24
CHK	JD	00140646	3431	KISSIMMEE UTILITY AUTHORITY	000074440 0925	OH	10/23/2025		MW	IS	\$256.28
CHK	JD	00140647	3431	KISSIMMEE UTILITY AUTHORITY	000140930 0925	OH	10/23/2025		MW	IS	\$3,026.13
CHK	JD	00140648	3431	KISSIMMEE UTILITY AUTHORITY	000872820 0925	OH	10/23/2025		MW	IS	\$3,352.07
CHK	JD	00140649	3431	KISSIMMEE UTILITY AUTHORITY	001203270 0925	OH	10/23/2025		MW	IS	\$47,848.99
CHK	JD	00140650	3431	KISSIMMEE UTILITY AUTHORITY	000546190 0925	OH	10/23/2025		MW	IS	\$113.10
CHK	JD	00140651	3431	KISSIMMEE UTILITY AUTHORITY	001215740 0925	OH	10/23/2025		MW	IS	\$596.38
CHK	JD	00140652	3431	KISSIMMEE UTILITY AUTHORITY	000074490 1025	OH	10/23/2025		MW	IS	\$159.90
CHK	JD	00140653	3431	KISSIMMEE UTILITY AUTHORITY	RA0033460	OH	10/23/2025		MW	IS	\$340.00
CHK	JD	00140654	3568	AGENCY FOR HEALTH CARE	10152025	OH	10/23/2025		MW	IS	\$982,707.93
CHK	JD	00140655	4369	HDR ENGINEERING INC	1200767375	OH	10/23/2025		MW	IS	\$29,349.01
CHK	JD	00140656	4450	WHARTON SMITH INC	1 P112348	OH	10/23/2025		MW	IS	\$122,466.67
CHK	JD	00140657	4479	PEACE RIVER ELECTRIC	2653001 0925	OH	10/23/2025		MW	IS	\$34.44
CHK	JD	00140658	4479	PEACE RIVER ELECTRIC	2653003 0825	OH	10/23/2025		MW	IS	\$30.70
CHK	JD	00140659	4479	PEACE RIVER ELECTRIC	2653001 0825	OH	10/23/2025		MW	IS	\$34.44
CHK	JD	00140660	4479	PEACE RIVER ELECTRIC	2653007 0825	OH	10/23/2025		MW	IS	\$29.62
CHK	JD	00140661	4511	PERSONS AUTO PARTS INC NAPA	533350	OH	10/23/2025		MW	IS	\$1,507.52
CHK	JD	00140662	5141	TECH CARE X-RAY LLC	47693	OH	10/23/2025		MW	IS	\$3,900.00
CHK	JD	00140663	5723	SOUTHEASTERN SURVEYING &	0024877	OH	10/23/2025		MW	IS	\$1,150.00
CHK	JD	00140664	6132	FLORIDA DEPARTMENT OF LAW	3678377HS	OH	10/23/2025		MW	IS	\$764.00
CHK	JD	00140665	6412	SUNSET FLOOR WAXING LLC	0142072	OH	10/23/2025		MW	IS	\$1,523.00
CHK	JD	00140666	6609	ORLANDO FREIGHTLINER INC	X103692648 01	OH	10/23/2025		MW	IS	\$740.96
CHK	JD	00140667	6961	UNIFIRST CORPORATION	3090256890	OH	10/23/2025		MW	IS	\$123.26
CHK	JD	00140668	7109	TERRYS ELECTRIC INC	82353	OH	10/23/2025		MW	IS	\$165.00
CHK	JD	00140669	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977310	OH	10/23/2025		MW	IS	\$66.05
CHK	JD	00140670	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982908	OH	10/23/2025		MW	IS	\$7,106.82
CHK	JD	00140671	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982909	OH	10/23/2025		MW	IS	\$6,538.42
CHK	JD	00140672	7927	UCF FOUNDATION INC	AG0002695	OH	10/23/2025		MW	IS	\$32,573.11

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00140673	8113	IDEXX DISTRIBUTION INC	3184009075	OH	10/23/2025		MW	IS	\$845.40
CHK	JD	00140674	8115	ENTERPRISE COMMUNITY	8003008300	OH	10/23/2025		MW	IS	\$774.04
CHK	JD	00140675	8154	ORLANDO UTILITIES	913909	OH	10/23/2025		MW	IS	\$7,098.62
CHK	JD	00140676	8154	ORLANDO UTILITIES	6762697676	OH	10/23/2025		MW	IS	\$126.93
CHK	JD	00140677	8154	ORLANDO UTILITIES	2158821300	OH	10/23/2025		MW	IS	\$19.73
CHK	JD	00140678	8154	ORLANDO UTILITIES	7375762813	OH	10/23/2025		MW	IS	\$75.56
CHK	JD	00140679	8154	ORLANDO UTILITIES	4466987722	OH	10/23/2025		MW	IS	\$37.04
CHK	JD	00140680	8154	ORLANDO UTILITIES	7609318303	OH	10/23/2025		MW	IS	\$153.68
CHK	JD	00140681	8294	ARAMARK CORPORATION	200301400-	OH	10/23/2025		MW	IS	\$58,616.07
CHK	JD	00140682	831	ANDREWS FILTER AND SUPPLY CORP	558203	OH	10/23/2025		MW	IS	\$3,864.22
CHK	JD	00140683	8484	BOYS AND GIRLS CLUBS OF	12MY2425	OH	10/23/2025		MW	IS	\$71,535.61
CHK	JD	00140684	8861	CHAPCO FENCE	07082611	OH	10/23/2025		MW	IS	\$2,595.50
CHK	JD	00140685	897	C M ARRINGTON	25 104	OH	10/23/2025		MW	IS	\$41,889.20
CHK	JD	00140686	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201162203 01	OH	10/23/2025		MW	IS	\$159.16
CHK	JD	00140687	PUBDEF	OSCEOLA COUNTY PUBLIC DEFENDER	2024-4	OH	10/23/2025		MW	IS	\$575.00
CHK	JD	00140688	R05416	SUNSHINE STATE HEALTH PLAN	66551792B	OH	10/23/2025		MW	IS	\$238.14
CHK	JD	00140689	R06175	MONICA ALBIERO SAKIMOTO	67350085	OH	10/23/2025		MW	IS	\$817.00
CHK	JD	00140690	R06176	JOANNE C WOODSBY	66910273	OH	10/23/2025		MW	IS	\$100.00
CHK	JD	00140691	R06178	ROSALIND JULIE BATEMAN	67190086	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140692	R06183	PASTOR ALICEA	67607681	OH	10/23/2025		MW	IS	\$250.00
CHK	JD	00140693	T7466	PROGRESSIVE INSURANCE CO	66735014	OH	10/23/2025		MW	IS	\$452.49
CHK	JD	00140694	V00096	METRIC ENGINEERING INC	TWO8-9	OH	10/23/2025		MW	IS	\$3,003.68
CHK	JD	00140695	V00101	CDM SMITH INC	90245214	OH	10/23/2025		MW	IS	\$70,639.00
CHK	JD	00140696	V00275	PEGASUS ENGINEERING LLC	253804-2	OH	10/23/2025		MW	IS	\$3,225.00
CHK	JD	00140697	V00528	EMPLOYEE BENEFITS CORPORATION	5128873	OH	10/23/2025		MW	IS	\$24,402.43
CHK	JD	00140698	V00665	DELTA PIONEER INC	OSC 9-25	OH	10/23/2025		MW	IS	\$1,372.00
CHK	JD	00140699	V00749	EWING IRRIGATION PRODUCTS INC	27943146	OH	10/23/2025		MW	IS	\$22.56
CHK	JD	00140700	V01009	JC GREENSCAPES INC	4058	OH	10/23/2025		MW	IS	\$3,880.00
CHK	JD	00140701	V01094	AQUATIC WEED CONTROL INC	114659	OH	10/23/2025		MW	IS	\$166.00
CHK	JD	00140702	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004295	OH	10/23/2025		MW	IS	\$456.32
CHK	JD	00140703	V01137	T MOBILE USA INC	853136293 0825	OH	10/23/2025		MW	IS	\$19,260.59
CHK	JD	00140704	V01300	CBT NUGGETS LLC	10311156	OH	10/23/2025		MW	IS	\$5,990.00
CHK	JD	00140705	V01350	CENTURYLINK SALES	450721356 0925	OH	10/23/2025		MW	IS	\$152.80
CHK	JD	00140706	V01350	CENTURYLINK SALES	312300346 0925	OH	10/23/2025		MW	IS	\$45,420.04
CHK	JD	00140707	V01402	PATTERSON VETERINARY	3039575266	OH	10/23/2025		MW	IS	\$74.80

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00140708	V01460	DUKE ENERGY FLORIDA	91008629703809	OH	10/23/2025		MW	IS	\$853.96
CHK	JD	00140709	V01460	DUKE ENERGY FLORIDA	91008629513509	OH	10/23/2025		MW	IS	\$889.85
CHK	JD	00140710	V01460	DUKE ENERGY FLORIDA	91008629685509	OH	10/23/2025		MW	IS	\$1,065.84
CHK	JD	00140711	V01460	DUKE ENERGY FLORIDA	91016458483209	OH	10/23/2025		MW	IS	\$72.41
CHK	JD	00140712	V01460	DUKE ENERGY FLORIDA	91008337833309	OH	10/23/2025		MW	IS	\$4,151.48
CHK	JD	00140713	V01460	DUKE ENERGY FLORIDA	91013628815309	OH	10/23/2025		MW	IS	\$16.69
CHK	JD	00140714	V01460	DUKE ENERGY FLORIDA	93000001226510	OH	10/23/2025		MW	IS	\$13,089.34
CHK	JD	00140715	V01460	DUKE ENERGY FLORIDA	91008633701309	OH	10/23/2025		MW	IS	\$26.35
CHK	JD	00140716	V01888	GROSVENOR BUILDING SERVICES INC	56970	OH	10/23/2025		MW	IS	\$22,516.05
CHK	JD	00140717	V01898	ASPIRE HEALTH PARTNERS INC	2508 2600	OH	10/23/2025		MW	IS	\$6,618.50
CHK	JD	00140718	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033495	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140719	V01985	AIRGAS INC	5519500019	OH	10/23/2025		MW	IS	\$394.77
CHK	JD	00140720	V02050	GIBSON AIR CONDITIONING	I2168	OH	10/23/2025		MW	IS	\$452.50
CHK	JD	00140721	V02062	HOBE SOUND RRH LTD	RA0033472	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140722	V02143	DUVAL FORD LLC	SDA03765	OH	10/23/2025		MW	IS	\$85,073.00
CHK	JD	00140723	V02203	RONIN AUTOGLASS	7601	OH	10/23/2025		MW	IS	\$410.53
CHK	JD	00140724	V02213	TOSHIBA BUSINESS SOLUTIONS	5811269	OH	10/23/2025		MW	IS	\$237.60
CHK	JD	00140725	V02292	BULLARD HALL AND ADAMS INC	25-12-2	OH	10/23/2025		MW	IS	\$3,510.00
CHK	JD	00140726	V02403	M & M CURTIS ENTERPRISES INC	RA0033500	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140727	V02549	MILLER ELECTRIC COMPANY	82618286	OH	10/23/2025		MW	IS	\$66,531.30
CHK	JD	00140728	V02573	UNITED RENTALS (NORTH AMERICA) INC	00078103-014	OH	10/23/2025		MW	IS	\$366.00
CHK	JD	00140729	V02641	OSCEOLA POINTE PARTNERS LTD	RA0033512	OH	10/23/2025		MW	IS	\$3,500.50
CHK	JD	00140730	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033456	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140731	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033478	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140732	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033482	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140733	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033505	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140734	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033515	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140735	V02791	PETROLEUM TRADERS CORPORATION	2127484	OH	10/23/2025		MW	IS	\$16,749.95
CHK	JD	00140736	V02824	CITY OF SAINT CLOUD	455 - B	OH	10/23/2025		MW	IS	\$908.57
CHK	JD	00140737	V02904	TRIAD PERSONNEL SERVICES INC	562197	OH	10/23/2025		MW	IS	\$1,150.00
CHK	JD	00140738	V03017	CHARTER COMMUNICATIONS HOLDINGS INC	05523100110142	OH	10/23/2025		MW	IS	\$180.00
CHK	JD	00140739	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	08425890912155	OH	10/23/2025		MW	IS	\$35,358.38
CHK	JD	00140740	V03808	KITTELSON & ASSOCIATES INC	0159990	OH	10/23/2025		MW	IS	\$3,011.71
CHK	JD	00140741	V04066	TECHNICAL SERVICES OF ORLANDO INC	02025-1002	OH	10/23/2025		MW	IS	\$536.00
CHK	JD	00140742	V04157	FLORIDA WASTE HOLDINGS INC	12842	OH	10/23/2025		MW	IS	\$403.81

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CHK	JD	00140743	V04191	RESOURCE GOVERNMENT SERVICES LLC	38069	OH	10/23/2025		MW	IS	\$3,912.20
CHK	JD	00140744	V04207	NOVA ENGINEERING AND	0434961	OH	10/23/2025		MW	IS	\$26,310.00
CHK	JD	00140745	V04239	POSITIVELY OSCEOLA LLC	21170	OH	10/23/2025		MW	IS	\$35,994.00
CHK	JD	00140746	V04364	BOEHRINGER INGELHEIM ANIMAL	6106138385	OH	10/23/2025		MW	IS	\$981.08
CHK	JD	00140747	V04547	SILVA'S PAINTING & GENERAL	3581	OH	10/23/2025		MW	IS	\$1,980.00
CHK	JD	00140748	V04603	D.H. PACE COMPANY INC	SVC 267-195884	OH	10/23/2025		MW	IS	\$10,933.93
CHK	JD	00140749	V04784	STEARNS CONRAD AND SCHMIDT	0554219	OH	10/23/2025		MW	IS	\$10,488.65
CHK	JD	00140750	V04797	SUPERION LLC	444914	OH	10/23/2025		MW	IS	\$204,761.46
CHK	JD	00140751	V04817	RENTOKIL NORTH AMERICA INC	617011C	OH	10/23/2025		MW	IS	\$1,827.00
CHK	JD	00140752	V04823	HANSON PROFESSIONAL SERVICES INC	RIV1018362	OH	10/23/2025		MW	IS	\$18,570.00
CHK	JD	00140753	V04939	FACILITRON INC	THHSZT8NA96	OH	10/23/2025		MW	IS	\$1,920.00
CHK	JD	00140754	V05013	WILLOWS I	RA0033479	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140755	V05013	WILLOWS I	RA0033488	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140756	V05013	WILLOWS I	RA0033493	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140757	V05013	WILLOWS I	RA0033501	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140758	V05373	EARLY LEARNING COALITION	AG0002696	OH	10/23/2025		MW	IS	\$34,646.75
CHK	JD	00140759	V05373	EARLY LEARNING COALITION	AG0002697	OH	10/23/2025		MW	IS	\$34,646.75
CHK	JD	00140760	V05411	FLORIDA KENWORTH LLC	051P350694	OH	10/23/2025		MW	IS	\$1,994.96
CHK	JD	00140761	V05691	VETERINARY EMERGENCY CLINIC	58041	OH	10/23/2025		MW	IS	\$549.90
CHK	JD	00140762	V05802	RAVENWOOD PARTNERS LLC	RA0033473	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140763	V05802	RAVENWOOD PARTNERS LLC	RA0033496	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140764	V05802	RAVENWOOD PARTNERS LLC	RA0033498	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140765	V05811	ACCESS SOLUTIONS CORP	14709	OH	10/23/2025		MW	IS	\$1,689.49
CHK	JD	00140766	V05957	STAT MEDICAL DISPOSAL INC	929818	OH	10/23/2025		MW	IS	\$149.60
CHK	JD	00140767	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	14557-10	OH	10/23/2025		MW	IS	\$350.00
CHK	JD	00140768	V06309	BLOWN AWAY LLC	73625	OH	10/23/2025		MW	IS	\$1,092.50
CHK	JD	00140769	V06309	BLOWN AWAY LLC	73587	OH	10/23/2025		MW	IS	\$1,090.00
CHK	JD	00140770	V06469	INMATE CALLING SOLUTIONS LLC	1997649	OH	10/23/2025		MW	IS	\$4,017.25
CHK	JD	00140771	V06515	SREIT GRANDE COURT BOGGY LLC	RA0033491	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140772	V06548	MIDWEST MOTOR SUPPLY CO INC	103838163	OH	10/23/2025		MW	IS	\$310.04
CHK	JD	00140773	V06549	SOUTHERN HYDRAULICS LLC	63781	OH	10/23/2025		MW	IS	\$1,441.23
CHK	JD	00140774	V06558	MILESTONE PROFESSIONAL SERVICES INC	13091	OH	10/23/2025		MW	IS	\$2,660.00
CHK	JD	00140775	V06600	COMMERCIAL MEDIA SYSTEMS	5184	OH	10/23/2025		MW	IS	\$6,920.00
CHK	JD	00140776	V06607	CARL BLACK OF ORLANDO LLC	253822	OH	10/23/2025		MW	IS	\$1,989.71
CHK	JD	00140777	V06646	MAXIM HEALTHCARE SERVICES	E17541330778	OH	10/23/2025		MW	IS	\$54,638.50

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00140778	V06650	HERITAGE HEALTH SOLUTIONS INC	INV10580	OH	10/23/2025		MW	IS	\$297,111.60
CHK	JD	00140779	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19656	OH	10/23/2025		MW	IS	\$8,305.17
CHK	JD	00140780	V06752	OUTRIGGER INC	RA0033458	OH	10/23/2025		MW	IS	\$1,529.00
CHK	JD	00140781	V06773	BOND PLUMBING SUPPLY INC	S9728387 001	OH	10/23/2025		MW	IS	\$917.27
CHK	JD	00140782	V06796	SPRINKLERMATIC FLORIDA LLC	56796	OH	10/23/2025		MW	IS	\$13,518.43
CHK	JD	00140783	V06799	THE CORBIN GROUP INC	25 8598	OH	10/23/2025		MW	IS	\$450.00
CHK	JD	00140784	V06806	MASCAP DEALER HOLDINGS LLC	PK3031	OH	10/23/2025		MW	IS	\$5,482.54
CHK	JD	00140785	V06819	FIRE DEX GW LLC	6309-168	OH	10/23/2025		MW	IS	\$1,346.00
CHK	JD	00140786	V06821	WESCO TURF INC	41280621	OH	10/23/2025		MW	IS	\$870.70
CHK	JD	00140787	V06837	ALL MEDICAL PERSONNEL INC	30032496-1	OH	10/23/2025		MW	IS	\$3,276.35
CHK	JD	00140788	V06920	DUNKIRK LAWCARE AND	939	OH	10/23/2025		MW	IS	\$930.00
CHK	JD	00140789	V07004	UNIVERSAL PROTECTION SERVICE LLC	17642541	OH	10/23/2025		MW	IS	\$59,617.76
CHK	JD	00140790	V07026	INTERNATIONAL TOWERS LLC	127999-0243	OH	10/23/2025		MW	IS	\$6,469.96
CHK	JD	00140791	V07029	SURVTECH SOLUTIONS INC	34979	OH	10/23/2025		MW	IS	\$1,095.00
CHK	JD	00140792	V07038	WEBBER INFRASTRUCTURE	S3200300013	OH	10/23/2025		MW	IS	\$291,411.28
CHK	JD	00140793	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301593	OH	10/23/2025		MW	IS	\$6,450.00
CHK	JD	00140794	V07085	DYNAFIRE LLC	SO238052	OH	10/23/2025		MW	IS	\$25,507.30
CHK	JD	00140795	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033476	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140796	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033484	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140797	V07152	VERIZON COMMUNICATIONS INC	6121857098	OH	10/23/2025		MW	IS	\$324.63
CHK	JD	00140798	V07152	VERIZON COMMUNICATIONS INC	6124309631	OH	10/23/2025		MW	IS	\$138.60
CHK	JD	00140799	V07152	VERIZON COMMUNICATIONS INC	6124341743	OH	10/23/2025		MW	IS	\$324.63
CHK	JD	00140800	V07152	VERIZON COMMUNICATIONS INC	6125316622	OH	10/23/2025		MW	IS	\$253.87
CHK	JD	00140801	V07172	MOTOROLA SOLUTIONS INC	8230534717	OH	10/23/2025		MW	IS	\$478,203.19
CHK	JD	00140802	V07190	WA BUTLER COMPANY	EG71843	OH	10/23/2025		MW	IS	\$2,087.78
CHK	JD	00140803	V07270	UKG KRONOS SYSTEMS LLC	I10010029736	OH	10/23/2025		MW	IS	\$26,443.62
CHK	JD	00140804	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2025-0908	OH	10/23/2025		MW	IS	\$9,575.00
CHK	JD	00140805	V07290	GANNET POINTE LTD	RA0033463	OH	10/23/2025		MW	IS	\$535.64
CHK	JD	00140806	V07290	GANNET POINTE LTD	RA0033464	OH	10/23/2025		MW	IS	\$1,101.00
CHK	JD	00140807	V07290	GANNET POINTE LTD	RA0033466	OH	10/23/2025		MW	IS	\$706.00
CHK	JD	00140808	V07290	GANNET POINTE LTD	RA0033467	OH	10/23/2025		MW	IS	\$731.00
CHK	JD	00140809	V07352	METIS HOLDCO INC	00013876	OH	10/23/2025		MW	IS	\$1,228.86
CHK	JD	00140810	V07380	LANDDESIGN INC	146630	OH	10/23/2025		MW	IS	\$4,030.00
CHK	JD	00140811	V07381	WIND RIVER ENVIRONMENTAL LLC	7038893	OH	10/23/2025		MW	IS	\$5,253.60
CHK	JD	00140812	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0033469	OH	10/23/2025		MW	IS	\$1,863.81

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CHK	JD	00140813	V07463	SREIT KENSINGTON APARTMENTS LLC	RA0033470	OH	10/23/2025		MW	IS	\$1,668.00
CHK	JD	00140814	V07473	SWE INC	INV145322	OH	10/23/2025		MW	IS	\$1,115.00
CHK	JD	00140815	V07487	GREENS ENERGY SERVICES INC	6171461-IN	OH	10/23/2025		MW	IS	\$12,492.39
CHK	JD	00140816	V07488	OSCEOLA ENGINEERING LLC	12942	OH	10/23/2025		MW	IS	\$49,033.03
CHK	JD	00140817	V07508	RELADYNE FLORIDA LLC	1264043-IN	OH	10/23/2025		MW	IS	\$188.10
CHK	JD	00140818	V07579	ORLANDO FUN CREW INC	44111821A	OH	10/23/2025		MW	IS	\$6,570.00
CHK	JD	00140819	V07580	REVELATION WHOLESALE LLC	INV02169	OH	10/23/2025		MW	IS	\$4,391.00
CHK	JD	00140820	V07609	J WALTON MOWING INC	81	OH	10/23/2025		MW	IS	\$12,520.24
CHK	JD	00140821	V07637	ROPER TOWNSEND AND SUTPHEN PA	95766	OH	10/23/2025		MW	IS	\$500.00
CHK	JD	00140822	V07679	DEANGELO CONTRACTING SERVICES L	PCI0596 8	OH	10/23/2025		MW	IS	\$55,394.50
CHK	JD	00140823	V07711	CXT INCORPORATED	901082400	OH	10/23/2025		MW	IS	\$8,000.00
CHK	JD	00140824	V07827	FAIRWAY LAWNS LLC	32129796	OH	10/23/2025		MW	IS	\$700.00
CHK	JD	00140825	V07855	TRULITE GLASS AND ALUMINUM	I26319467	OH	10/23/2025		MW	IS	\$182.27
CHK	JD	00140826	V07860	HBM ARCHITECTS LLC	4612	OH	10/23/2025		MW	IS	\$24,028.15
CHK	JD	00140827	V07928	FSSI EAST INC	10069311P	OH	10/23/2025		MW	IS	\$100,000.00
CHK	JD	00140828	V07942	SOUTHEAST SUSTAINABILITY DIRECTOR	RS38	OH	10/23/2025		MW	IS	\$1,000.00
CHK	JD	00140829	V07950	WOLFS CROSSING TITLE AND ESCROW	RA0033522	OH	10/23/2025		MW	IS	\$80,000.00
CHK	JD	00140830	X00481	KISSIMMEE RRH LTD	RA0033461	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140831	X00481	KISSIMMEE RRH LTD	RA0033480	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140832	X00481	KISSIMMEE RRH LTD	RA0033516	OH	10/23/2025		MW	IS	\$200.00
CHK	JD	00140833	X02509	SKYWATER FLORIDA INC	INV-9032	OH	10/23/2025		MW	IS	\$8,000.00
CHK	JD	00140834	X02754	THOMAS J BRADY	11	OH	10/23/2025		MW	IS	\$2,419.90
CHK	JD	00140835	X02780	ALLEN D DURHAM	UBIS55185	OH	10/23/2025		MW	IS	\$76,025.93
CHK	JD	00140836	00006137	JOSE GONZALEZ	TVL EXP 10 07-	OH	10/28/2025		MW	IS	\$247.50
CHK	JD	00140837	00006549	RAYMOND VARGAS	RB0001861	OH	10/28/2025		MW	IS	\$149.99
CHK	JD	00140838	10256	SHI INTERNATIONAL CORPORATION	B20366392	OH	10/28/2025		MW	IS	\$107,692.00
CHK	JD	00140839	10287	WASTE MANAGEMENT INC	8386445-1881-6	OH	10/28/2025		MW	IS	\$9,113.61
CHK	JD	00140840	10504	VANASSE HANGEN BRUSTLIN INC	0000061	OH	10/28/2025		MW	IS	\$816.36
CHK	JD	00140841	12105	SMG	ARIV0000945	OH	10/28/2025		MW	IS	\$119,375.00
CHK	JD	00140842	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	I980000889691	OH	10/28/2025		MW	IS	\$7,808.34
CHK	JD	00140843	12947	FLORIDA ASSOCIATION OF CODE	11383	OH	10/28/2025		MW	IS	\$1,105.00
CHK	JD	00140844	13171	HNTB CORPORATION	403-76985-DS-	OH	10/28/2025		MW	IS	\$35,383.06
CHK	JD	00140845	13195	T & G CORPORATION	P111699 2	OH	10/28/2025		MW	IS	\$2,371.10
CHK	JD	00140846	13219	FORD AND HARRISON LLP	969936	OH	10/28/2025		MW	IS	\$3,589.00
CHK	JD	00140847	14134	TOHO WATER AUTHORITY	001259740 0925	OH	10/28/2025		MW	IS	\$13.53

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CHK	JD	00140848	14134	TOHO WATER AUTHORITY	031060121 0925	OH	10/28/2025		MW	IS	\$188.36
CHK	JD	00140849	14134	TOHO WATER AUTHORITY	031045010 0925	OH	10/28/2025		MW	IS	\$15.85
CHK	JD	00140850	14134	TOHO WATER AUTHORITY	033503961 0925	OH	10/28/2025		MW	IS	\$502.66
CHK	JD	00140851	14134	TOHO WATER AUTHORITY	031060123 0925	OH	10/28/2025		MW	IS	\$255.47
CHK	JD	00140852	14134	TOHO WATER AUTHORITY	031060127 0925	OH	10/28/2025		MW	IS	\$311.37
CHK	JD	00140853	14134	TOHO WATER AUTHORITY	033057029 0925	OH	10/28/2025		MW	IS	\$490.10
CHK	JD	00140854	14134	TOHO WATER AUTHORITY	033131579	OH	10/28/2025		MW	IS	\$811.13
CHK	JD	00140855	14134	TOHO WATER AUTHORITY	000709990 0925	OH	10/28/2025		MW	IS	\$2,148.30
CHK	JD	00140856	14134	TOHO WATER AUTHORITY	001199480 0925	OH	10/28/2025		MW	IS	\$265.06
CHK	JD	00140857	14134	TOHO WATER AUTHORITY	000535710 1025	OH	10/28/2025		MW	IS	\$13.53
CHK	JD	00140858	14134	TOHO WATER AUTHORITY	001203270 0925	OH	10/28/2025		MW	IS	\$18,955.32
CHK	JD	00140859	14134	TOHO WATER AUTHORITY	RA0033528	OH	10/28/2025		MW	IS	\$112.26
CHK	JD	00140860	14134	TOHO WATER AUTHORITY	001127080 0925	OH	10/28/2025		MW	IS	\$105.77
CHK	JD	00140861	14134	TOHO WATER AUTHORITY	033113459 0925	OH	10/28/2025		MW	IS	\$630.58
CHK	JD	00140862	14134	TOHO WATER AUTHORITY	24034 46813	OH	10/28/2025		MW	IS	\$644.21
CHK	JD	00140863	14134	TOHO WATER AUTHORITY	00025621 0925	OH	10/28/2025		MW	IS	\$2,544.74
CHK	JD	00140864	14134	TOHO WATER AUTHORITY	00065341 0925	OH	10/28/2025		MW	IS	\$179.39
CHK	JD	00140865	14134	TOHO WATER AUTHORITY	24040 47956	OH	10/28/2025		MW	IS	\$47.95
CHK	JD	00140866	14134	TOHO WATER AUTHORITY	24040 47946	OH	10/28/2025		MW	IS	\$1,174.19
CHK	JD	00140867	14260	REGATTA BAY PARTNERS LTD	RA0033517	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00140868	14416	4IMPRINT INC	14369972	OH	10/28/2025		MW	IS	\$3,873.31
CHK	JD	00140869	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57508	OH	10/28/2025		MW	IS	\$301.68
CHK	JD	00140870	14997	OSCEOLA COUNTY SHERIFFS OFFICE	368983	OH	10/28/2025		MW	IS	\$16,991.37
CHK	JD	00140871	15378	RMS ORLANDO INC	RMS-20338	OH	10/28/2025		MW	IS	\$463.15
CHK	JD	00140872	15521	CHAVEZS LAWN SERVICES INC	91714	OH	10/28/2025		MW	IS	\$5,500.00
CHK	JD	00140873	1572	MECHANICAL SERVICES OF	960022954	OH	10/28/2025		MW	IS	\$27,355.69
CHK	JD	00140874	1591	CITY OF KISSIMMEE	12312	OH	10/28/2025		MW	IS	\$511,936.84
CHK	JD	00140875	16263	CARAHSOFT TECHNOLOGY CORP	IN2113817	OH	10/28/2025		MW	IS	\$567,456.85
CHK	JD	00140876	16489	NO LIMIT LAWN CARE INC	41452	OH	10/28/2025		MW	IS	\$17,130.00
CHK	JD	00140877	17305	GRAINGER	9680050870	OH	10/28/2025		MW	IS	\$2,031.15
CHK	JD	00140878	2318	GRAYBAR ELECTRIC COMPANY INC	9350671649	OH	10/28/2025		MW	IS	\$20,192.03
CHK	JD	00140879	2635	FOLSOM SERVICES INC	16916	OH	10/28/2025		MW	IS	\$284.82
CHK	JD	00140880	2911	BOUND TREE MEDICAL LLC	85961932	OH	10/28/2025		MW	IS	\$27,060.29
CHK	JD	00140881	2939	HELENA CHEMICAL COMPANY	137740903	OH	10/28/2025		MW	IS	\$6,215.40
CHK	JD	00140882	2947	HELP NOW OF OSCEOLA INC	AG0002701	OH	10/28/2025		MW	IS	\$4,476.17

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CHK	JD	00140883	3431	KISSIMMEE UTILITY AUTHORITY	123520200 0925	OH	10/28/2025		MW	IS	\$274.59
CHK	JD	00140884	3431	KISSIMMEE UTILITY AUTHORITY	000599950 0925	OH	10/28/2025		MW	IS	\$390.34
CHK	JD	00140885	3431	KISSIMMEE UTILITY AUTHORITY	000338630 0925	OH	10/28/2025		MW	IS	\$1,871.06
CHK	JD	00140886	3431	KISSIMMEE UTILITY AUTHORITY	123524530 0925	OH	10/28/2025		MW	IS	\$76.64
CHK	JD	00140887	3431	KISSIMMEE UTILITY AUTHORITY	001199480 1025	OH	10/28/2025		MW	IS	\$680.61
CHK	JD	00140888	3431	KISSIMMEE UTILITY AUTHORITY	001199640 1025	OH	10/28/2025		MW	IS	\$506.53
CHK	JD	00140889	3431	KISSIMMEE UTILITY AUTHORITY	000646110 1025	OH	10/28/2025		MW	IS	\$151.22
CHK	JD	00140890	3431	KISSIMMEE UTILITY AUTHORITY	RA0033520	OH	10/28/2025		MW	IS	\$340.00
CHK	JD	00140891	3431	KISSIMMEE UTILITY AUTHORITY	RA0033524	OH	10/28/2025		MW	IS	\$340.00
CHK	JD	00140892	3431	KISSIMMEE UTILITY AUTHORITY	RA0033526	OH	10/28/2025		MW	IS	\$340.00
CHK	JD	00140893	3565	BAKER AND HOSTETLER LLP	51489770	OH	10/28/2025		MW	IS	\$350.00
CHK	JD	00140894	4173	ORLANDO SENTINEL COMMUNICATIONS	24774699000	OH	10/28/2025		MW	IS	\$3,760.00
CHK	JD	00140895	4450	WHARTON SMITH INC	P111526 6	OH	10/28/2025		MW	IS	\$1,202,085.65
CHK	JD	00140896	4479	PEACE RIVER ELECTRIC	34836003 0925	OH	10/28/2025		MW	IS	\$444.86
CHK	JD	00140897	4479	PEACE RIVER ELECTRIC	2653007 0925	OH	10/28/2025		MW	IS	\$30.34
CHK	JD	00140898	4479	PEACE RIVER ELECTRIC	2653003 0925	OH	10/28/2025		MW	IS	\$30.81
CHK	JD	00140899	4479	PEACE RIVER ELECTRIC	150167002 0925	OH	10/28/2025		MW	IS	\$46.73
CHK	JD	00140900	4479	PEACE RIVER ELECTRIC	2653005 1025	OH	10/28/2025		MW	IS	\$63.86
CHK	JD	00140901	4511	PERSONS AUTO PARTS INC NAPA	533549	OH	10/28/2025		MW	IS	\$1,953.40
CHK	JD	00140902	4849	SPIES POOL LLC	23091	OH	10/28/2025		MW	IS	\$1,700.00
CHK	JD	00140903	5001	CSX TRANSPORTATION INC	8494527	OH	10/28/2025		MW	IS	\$1,967.00
CHK	JD	00140904	6132	FLORIDA DEPARTMENT OF LAW	3678377IT	OH	10/28/2025		MW	IS	\$72.00
CHK	JD	00140905	6424	STAPLES INC	6044855760	OH	10/28/2025		MW	IS	\$5,383.72
CHK	JD	00140906	677	FLORIDA DECORATING CENTERS	A18091	OH	10/28/2025		MW	IS	\$7,877.50
CHK	JD	00140907	6961	UNIFIRST CORPORATION	3090260260	OH	10/28/2025		MW	IS	\$611.87
CHK	JD	00140908	7109	TERRYS ELECTRIC INC	82558	OH	10/28/2025		MW	IS	\$220.00
CHK	JD	00140909	7293	FLORIDA DEPARTMENT OF HEALTH	72 LO 22450A	OH	10/28/2025		MW	IS	\$139,990.25
CHK	JD	00140910	7293	FLORIDA DEPARTMENT OF HEALTH	72 LO 22452A	OH	10/28/2025		MW	IS	\$5,439.11
CHK	JD	00140911	7293	FLORIDA DEPARTMENT OF HEALTH	75 LO 22451A	OH	10/28/2025		MW	IS	\$31,894.38
CHK	JD	00140912	7293	FLORIDA DEPARTMENT OF HEALTH	47940-25R1	OH	10/28/2025		MW	IS	\$93.00
CHK	JD	00140913	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854509	OH	10/28/2025		MW	IS	\$63.46
CHK	JD	00140914	7865	METROPLAN ORLANDO	3579	OH	10/28/2025		MW	IS	\$150,058.00
CHK	JD	00140915	8154	ORLANDO UTILITIES	8331928398	OH	10/28/2025		MW	IS	\$65.07
CHK	JD	00140916	8154	ORLANDO UTILITIES	3885846425	OH	10/28/2025		MW	IS	\$84.76
CHK	JD	00140917	8154	ORLANDO UTILITIES	0053368576	OH	10/28/2025		MW	IS	\$163.87

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CHK	JD	00140918	8154	ORLANDO UTILITIES	1412024666	OH	10/28/2025		MW	IS	\$550.19
CHK	JD	00140919	8154	ORLANDO UTILITIES	2045910275	OH	10/28/2025		MW	IS	\$4,490.06
CHK	JD	00140920	8154	ORLANDO UTILITIES	2977011625	OH	10/28/2025		MW	IS	\$598.68
CHK	JD	00140921	8154	ORLANDO UTILITIES	3657903167	OH	10/28/2025		MW	IS	\$541.17
CHK	JD	00140922	8154	ORLANDO UTILITIES	5547949926	OH	10/28/2025		MW	IS	\$60.72
CHK	JD	00140923	8154	ORLANDO UTILITIES	5878002873	OH	10/28/2025		MW	IS	\$3,260.98
CHK	JD	00140924	8154	ORLANDO UTILITIES	6998562767	OH	10/28/2025		MW	IS	\$221.65
CHK	JD	00140925	8154	ORLANDO UTILITIES	4600536196	OH	10/28/2025		MW	IS	\$1,213.06
CHK	JD	00140926	8154	ORLANDO UTILITIES	02702693796	OH	10/28/2025		MW	IS	\$190.14
CHK	JD	00140927	8154	ORLANDO UTILITIES	5388444172	OH	10/28/2025		MW	IS	\$18.59
CHK	JD	00140928	8154	ORLANDO UTILITIES	9907185262	OH	10/28/2025		MW	IS	\$112.81
CHK	JD	00140929	8154	ORLANDO UTILITIES	6670522674	OH	10/28/2025		MW	IS	\$608.50
CHK	JD	00140930	8154	ORLANDO UTILITIES	0351714125	OH	10/28/2025		MW	IS	\$1,445.62
CHK	JD	00140931	8294	ARAMARK CORPORATION	200301400-	OH	10/28/2025		MW	IS	\$6,000.00
CHK	JD	00140932	8861	CHAPCO FENCE	07082568	OH	10/28/2025		MW	IS	\$2,670.00
CHK	JD	00140933	R03833	FRANKLIN SURVEYING & MAPPING INC	135109	OH	10/28/2025		MW	IS	\$3,702.50
CHK	JD	00140934	R04263	SNOW CONSTRUCTION INC	RF0004388	OH	10/28/2025		MW	IS	\$9,174.97
CHK	JD	00140935	R05295	JONATHON THOMAS	RF0004390	OH	10/28/2025		MW	IS	\$12.36
CHK	JD	00140936	R05920	LYDIA JUSTINIANO	RF0004398	OH	10/28/2025		MW	IS	\$179.36
CHK	JD	00140937	R06172	RICKY POLLESCH	RF0004389	OH	10/28/2025		MW	IS	\$159.00
CHK	JD	00140938	R06188	BARBARA RAPP	RF0004394	OH	10/28/2025		MW	IS	\$132.50
CHK	JD	00140939	R06190	ALEX ELJALLAD	RF0004397	OH	10/28/2025		MW	IS	\$173.05
CHK	JD	00140940	V00080	KIMLEY HORN AND ASSOCIATES INC	33573027	OH	10/28/2025		MW	IS	\$7,222.22
CHK	JD	00140941	V00101	CDM SMITH INC	90246015	OH	10/28/2025		MW	IS	\$19,357.50
CHK	JD	00140942	V00496	ARNCO CONSTRUCTION INC	P112436 1	OH	10/28/2025		MW	IS	\$199,201.38
CHK	JD	00140943	V00606	PENN CREDIT CORPORATION	152340	OH	10/28/2025		MW	IS	\$6,388.87
CHK	JD	00140944	V00608	MIDDLESEX ASPHALT LLC	59168	OH	10/28/2025		MW	IS	\$1,592.02
CHK	JD	00140945	V00648	JOHNSON LAUX CONSTRUCTION LLC	P112548 1	OH	10/28/2025		MW	IS	\$197,435.23
CHK	JD	00140946	V00673	MASCHMEYER CONCRETE CO OF	1185895	OH	10/28/2025		MW	IS	\$6,741.90
CHK	JD	00140947	V00786	KAVALIRO	96364	OH	10/28/2025		MW	IS	\$58,294.49
CHK	JD	00140948	V00997	INFINITY CORPORATION OF	4047	OH	10/28/2025		MW	IS	\$29,810.11
CHK	JD	00140949	V01009	JC GREENSCAPES INC	4070	OH	10/28/2025		MW	IS	\$20,056.17
CHK	JD	00140950	V01106	GAI CONSULTANTS INC	2225569	OH	10/28/2025		MW	IS	\$450.00
CHK	JD	00140951	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004306	OH	10/28/2025		MW	IS	\$1,753.02
CHK	JD	00140952	V01137	T MOBILE USA INC	853136293 0925	OH	10/28/2025		MW	IS	\$16,855.28

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CHK	JD	00140953	V01301	SOTO'S LANDSCAPING INC	29633	OH	10/28/2025		MW	IS	\$20,930.00
CHK	JD	00140954	V01349	BANC OF AMERICA PUBLIC CAPITAL	R56312	OH	10/28/2025		MW	IS	\$190,540.19
CHK	JD	00140955	V01350	CENTURYLINK SALES	486905659 0925	OH	10/28/2025		MW	IS	\$152.80
CHK	JD	00140956	V01350	CENTURYLINK SALES	311363553 0825	OH	10/28/2025		MW	IS	\$164.80
CHK	JD	00140957	V01350	CENTURYLINK SALES	433716693 0825	OH	10/28/2025		MW	IS	\$415.21
CHK	JD	00140958	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-52905	OH	10/28/2025		MW	IS	\$6,000.00
CHK	JD	00140959	V01458	HOPE PARTNERSHIP INC	AG0002699	OH	10/28/2025		MW	IS	\$1,846.16
CHK	JD	00140960	V01460	DUKE ENERGY FLORIDA	91008633582109	OH	10/28/2025		MW	IS	\$548.38
CHK	JD	00140961	V01460	DUKE ENERGY FLORIDA	91008633790609	OH	10/28/2025		MW	IS	\$70.63
CHK	JD	00140962	V01460	DUKE ENERGY FLORIDA	91008337741509	OH	10/28/2025		MW	IS	\$62.84
CHK	JD	00140963	V01460	DUKE ENERGY FLORIDA	91008633773209	OH	10/28/2025		MW	IS	\$145.25
CHK	JD	00140964	V01460	DUKE ENERGY FLORIDA	91008629825309	OH	10/28/2025		MW	IS	\$17.14
CHK	JD	00140965	V01460	DUKE ENERGY FLORIDA	91008633680609	OH	10/28/2025		MW	IS	\$1,317.76
CHK	JD	00140966	V01460	DUKE ENERGY FLORIDA	91008681941209	OH	10/28/2025		MW	IS	\$1,890.45
CHK	JD	00140967	V01460	DUKE ENERGY FLORIDA	91008633738609	OH	10/28/2025		MW	IS	\$599.21
CHK	JD	00140968	V01694	SOUTHERN RESCUE TOOLS	3738	OH	10/28/2025		MW	IS	\$200.24
CHK	JD	00140969	V01888	GROSVENOR BUILDING SERVICES INC	56971	OH	10/28/2025		MW	IS	\$993.00
CHK	JD	00140970	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033485	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00140971	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033506	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00140972	V01985	AIRGAS INC	9165762798	OH	10/28/2025		MW	IS	\$380.70
CHK	JD	00140973	V02050	GIBSON AIR CONDITIONING	I2180	OH	10/28/2025		MW	IS	\$3,799.51
CHK	JD	00140974	V02196	HERITAGE PARK APARTMENTS LTD	RA0033523	OH	10/28/2025		MW	IS	\$4,487.64
CHK	JD	00140975	V02213	TOSHIBA BUSINESS SOLUTIONS	5814270	OH	10/28/2025		MW	IS	\$1,800.33
CHK	JD	00140976	V02253	SCHIMMBROS INC.	244770	OH	10/28/2025		MW	IS	\$2,141.00
CHK	JD	00140977	V02367	SITEONE LANDSCAPE SUPPLY LLC	158691594-001	OH	10/28/2025		MW	IS	\$19,294.47
CHK	JD	00140978	V02549	MILLER ELECTRIC COMPANY	82618205	OH	10/28/2025		MW	IS	\$42,597.02
CHK	JD	00140979	V02573	UNITED RENTALS (NORTH AMERICA) INC	52748587-002	OH	10/28/2025		MW	IS	\$2,454.06
CHK	JD	00140980	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033455	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00140981	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033457	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00140982	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033471	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00140983	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033474	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00140984	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033510	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00140985	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033525	OH	10/28/2025		MW	IS	\$5,674.00
CHK	JD	00140986	V02824	CITY OF SAINT CLOUD	C2449-0925	OH	10/28/2025		MW	IS	\$570.80
CHK	JD	00140987	V02886	SNIP-IT OF CENTRAL FLORIDA	2336996	OH	10/28/2025		MW	IS	\$1,495.00

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CHK	JD	00140988	V02904	TRIAD PERSONNEL SERVICES INC	562213	OH	10/28/2025		MW	IS	\$10,366.00
CHK	JD	00140989	V03000	MEDICAL RISK SOLUTIONS LLC	104949	OH	10/28/2025		MW	IS	\$186.12
CHK	JD	00140990	V03017	CHARTER COMMUNICATIONS HOLDINGS	3989890110142	OH	10/28/2025		MW	IS	\$225.51
CHK	JD	00140991	V03640	U S WATER SERVICES CORPORATION	SI130919	OH	10/28/2025		MW	IS	\$406.25
CHK	JD	00140992	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000676	OH	10/28/2025		MW	IS	\$5,068.00
CHK	JD	00140993	V04066	TECHNICAL SERVICES OF ORLANDO INC	025-351	OH	10/28/2025		MW	IS	\$4,969.95
CHK	JD	00140994	V04099	LAND TITLE PROFESSIONALS LLC	2025-7170	OH	10/28/2025		MW	IS	\$600.00
CHK	JD	00140995	V04171	FIDELITY SECURITY LIFE INSURANCE	167028473	OH	10/28/2025		MW	IS	\$15,987.82
CHK	JD	00140996	V04191	RESOURCE GOVERNMENT SERVICES LLC	38150	OH	10/28/2025		MW	IS	\$4,173.34
CHK	JD	00140997	V04224	CAMERON PRESERVE LLC	RA0033519	OH	10/28/2025		MW	IS	\$3,018.00
CHK	JD	00140998	V04229	BUTTERFIELD AND MITCHELL	AG0002709	OH	10/28/2025		MW	IS	\$72,666.67
CHK	JD	00140999	V04243	LANGTON ASSOCIATES INC	GW-49	OH	10/28/2025		MW	IS	\$8,500.00
CHK	JD	00141000	V04500	JONES EDMUNDS & ASSOCIATES INC	0257310	OH	10/28/2025		MW	IS	\$9,332.50
CHK	JD	00141001	V04642	SUMMIT BROADBAND INC	10219379202509	OH	10/28/2025		MW	IS	\$3,170.00
CHK	JD	00141002	V04784	STEARNS CONRAD AND SCHMIDT	0554240	OH	10/28/2025		MW	IS	\$3,420.50
CHK	JD	00141003	V04806	ARIES BUILDING SYSTEMS LLC	429810	OH	10/28/2025		MW	IS	\$1,885.00
CHK	JD	00141004	V04817	RENTOKIL NORTH AMERICA INC	617015C	OH	10/28/2025		MW	IS	\$298.00
CHK	JD	00141005	V04866	UNIPRO INTL	13-0800653	OH	10/28/2025		MW	IS	\$214.24
CHK	JD	00141006	V05013	WILLOWS I	RA0033494	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141007	V05556	BRPH ARCHITECTS ENGINEERS INC	50048	OH	10/28/2025		MW	IS	\$79,598.00
CHK	JD	00141008	V05691	VETERINARY EMERGENCY CLINIC	58058	OH	10/28/2025		MW	IS	\$855.90
CHK	JD	00141009	V05728	CLIMATE CONTROL MECHANICAL	19442	OH	10/28/2025		MW	IS	\$4,575.47
CHK	JD	00141010	V05802	RAVENWOOD PARTNERS LLC	RA0033486	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141011	V05802	RAVENWOOD PARTNERS LLC	RA0033499	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141012	V05802	RAVENWOOD PARTNERS LLC	RA0033502	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141013	V05802	RAVENWOOD PARTNERS LLC	RA0033509	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141014	V05811	ACCESS SOLUTIONS CORP	14720	OH	10/28/2025		MW	IS	\$1,463.60
CHK	JD	00141015	V05957	STAT MEDICAL DISPOSAL INC	964889	OH	10/28/2025		MW	IS	\$610.20
CHK	JD	00141016	V06033	ECONOLITE SYSTEMS INC	46239	OH	10/28/2025		MW	IS	\$7,767.00
CHK	JD	00141017	V06106	CDW LLC	AG3JS4B	OH	10/28/2025		MW	IS	\$1,908.48
CHK	JD	00141018	V06356	CIT BANK NA	47997170	OH	10/28/2025		MW	IS	\$718.58
CHK	JD	00141019	V06389	PEREGRINE CORPORATION	0067008	OH	10/28/2025		MW	IS	\$4,293.64
CHK	JD	00141020	V06469	INMATE CALLING SOLUTIONS LLC	1998069	OH	10/28/2025		MW	IS	\$1,300.00
CHK	JD	00141021	V06523	SCHENKEL & SHULTZ INC	2025809-2	OH	10/28/2025		MW	IS	\$57,041.00
CHK	JD	00141022	V06542	FLAGS UNLIMITED INC	0720484-IN	OH	10/28/2025		MW	IS	\$601.81

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CHK	JD	00141023	V06552	RENTAL WORLD OF ST CLOUD	460891	OH	10/28/2025		MW	IS	\$263.62
CHK	JD	00141024	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025-40357	OH	10/28/2025		MW	IS	\$330.19
CHK	JD	00141025	V06600	COMMERCIAL MEDIA SYSTEMS	5185	OH	10/28/2025		MW	IS	\$1,980.00
CHK	JD	00141026	V06706	THE CHAMBER FOUNDATION INC	33	OH	10/28/2025		MW	IS	\$25,704.54
CHK	JD	00141027	V06714	FLORIDA MOSQUITO CONTROL	FMCA-	OH	10/28/2025		MW	IS	\$2,500.00
CHK	JD	00141028	V06733	GREAT SOUTHERN EQUIPMENT LLC	01093174	OH	10/28/2025		MW	IS	\$870.16
CHK	JD	00141029	V06773	BOND PLUMBING SUPPLY INC	S9732927 001	OH	10/28/2025		MW	IS	\$1,235.82
CHK	JD	00141030	V06796	SPRINKLERMATIC FLORIDA LLC	56577	OH	10/28/2025		MW	IS	\$1,596.00
CHK	JD	00141031	V06821	WESCO TURF INC	41308504	OH	10/28/2025		MW	IS	\$458.86
CHK	JD	00141032	V06850	PRESIDIO HOLDINGS INC	6021125004772	OH	10/28/2025		MW	IS	\$190.00
CHK	JD	00141033	V06852	ORACLE ELEVATOR HOLDCO INC	SIN358824	OH	10/28/2025		MW	IS	\$6,000.00
CHK	JD	00141034	V06920	DUNKIRK LAWCARE AND	947	OH	10/28/2025		MW	IS	\$2,240.00
CHK	JD	00141035	V06935	WIRELESS ACCESS COMMUNICATIONS	1010	OH	10/28/2025		MW	IS	\$24,975.00
CHK	JD	00141036	V06940	TRAFFIC CONTROL DEVICES LLC	16P104687	OH	10/28/2025		MW	IS	\$111,077.86
CHK	JD	00141037	V06980	GALLS PARENT HOLDINGS LLC	10121018202570	OH	10/28/2025		MW	IS	\$14,079.22
CHK	JD	00141038	V07004	UNIVERSAL PROTECTION SERVICE LLC	17625972	OH	10/28/2025		MW	IS	\$8,278.37
CHK	JD	00141039	V07017	JJ & LL CLEANING SERVICES INC	000814	OH	10/28/2025		MW	IS	\$2,478.60
CHK	JD	00141040	V07026	INTERNATIONAL TOWERS LLC	127999-0220	OH	10/28/2025		MW	IS	\$7,497.36
CHK	JD	00141041	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301608	OH	10/28/2025		MW	IS	\$3,872.00
CHK	JD	00141042	V07085	DYNAFIRE LLC	SO240556	OH	10/28/2025		MW	IS	\$2,576.36
CHK	JD	00141043	V07087	SELIG PARKING INC	400000-10	OH	10/28/2025		MW	IS	\$1,784.00
CHK	JD	00141044	V07100	MODERN WELDING COMPANY OF	99969	OH	10/28/2025		MW	IS	\$776.89
CHK	JD	00141045	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033497	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141046	V07116	DS SERVICES OF AMERICA INC	23309642	OH	10/28/2025		MW	IS	\$663.95
CHK	JD	00141047	V07117	HOWARD FERTILIZER & CHEMICALS LLC	50536372	OH	10/28/2025		MW	IS	\$3,705.60
CHK	JD	00141048	V07152	VERIZON COMMUNICATIONS INC	6125899817	OH	10/28/2025		MW	IS	\$2,218.89
CHK	JD	00141049	V07152	VERIZON COMMUNICATIONS INC	6125316623	OH	10/28/2025		MW	IS	\$865.06
CHK	JD	00141050	V07152	VERIZON COMMUNICATIONS INC	6125316621	OH	10/28/2025		MW	IS	\$1,921.28
CHK	JD	00141051	V07152	VERIZON COMMUNICATIONS INC	6125316620	OH	10/28/2025		MW	IS	\$649.26
CHK	JD	00141052	V07152	VERIZON COMMUNICATIONS INC	6125899815	OH	10/28/2025		MW	IS	\$891.22
CHK	JD	00141053	V07152	VERIZON COMMUNICATIONS INC	6126412481	OH	10/28/2025		MW	IS	\$36.07
CHK	JD	00141054	V07190	WA BUTLER COMPANY	EH38547	OH	10/28/2025		MW	IS	\$5,291.26
CHK	JD	00141055	V07192	MILLAN ENTERPRISE LLC	2217	OH	10/28/2025		MW	IS	\$3,519.91
CHK	JD	00141056	V07263	ALL RITE FENCE SERVICES LLC	31405	OH	10/28/2025		MW	IS	\$15,350.00
CHK	JD	00141057	V07270	UKG KRONOS SYSTEMS LLC	I10010029439	OH	10/28/2025		MW	IS	\$4,825.27

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CHK	JD	00141058	V07271	R & C SOD SOLUTIONS LLC	1753	OH	10/28/2025		MW	IS	\$4,968.00
CHK	JD	00141059	V07273	HARMONY FFA ALUMNI INC	AG0002706	OH	10/28/2025		MW	IS	\$15,000.00
CHK	JD	00141060	V07283	STATE OF FLORIDA DEPARTMENT OF	92425	OH	10/28/2025		MW	IS	\$175.00
CHK	JD	00141061	V07284	FLORIDA PROPERTY ADVISORS LLC	130-2025-0944	OH	10/28/2025		MW	IS	\$3,575.00
CHK	JD	00141062	V07290	GANNET POINTE LTD	RA0033462	OH	10/28/2025		MW	IS	\$1,101.00
CHK	JD	00141063	V07290	GANNET POINTE LTD	RA0033465	OH	10/28/2025		MW	IS	\$122.00
CHK	JD	00141064	V07291	FIRED UP ENTERTAINMENT INC	2776	OH	10/28/2025		MW	IS	\$3,500.00
CHK	JD	00141065	V07298	EVERNORTH CARE SOLUTIONS INC	22005	OH	10/28/2025		MW	IS	\$3,440.25
CHK	JD	00141066	V07370	CAR WASH PARTNERS LLC	237266	OH	10/28/2025		MW	IS	\$252.00
CHK	JD	00141067	V07376	HILLS PET NUTRITION SALES INC	254930324	OH	10/28/2025		MW	IS	\$1,721.28
CHK	JD	00141068	V07381	WIND RIVER ENVIRONMENTAL LLC	7044112	OH	10/28/2025		MW	IS	\$1,625.00
CHK	JD	00141069	V07427	SUNRISE SOLUTIONS POOL SERVICE LLC	6319	OH	10/28/2025		MW	IS	\$915.00
CHK	JD	00141070	V07473	SWE INC	INV145107	OH	10/28/2025		MW	IS	\$391.00
CHK	JD	00141071	V07478	CARIBBEAN WATERTITE SALES CORP	112 123-81	OH	10/28/2025		MW	IS	\$6,000.00
CHK	JD	00141072	V07486	INDIGO ENERGY PARTNERS LLC	13166	OH	10/28/2025		MW	IS	\$19,017.00
CHK	JD	00141073	V07487	GREENS ENERGY SERVICES INC	6170079-IN	OH	10/28/2025		MW	IS	\$8,514.79
CHK	JD	00141074	V07488	OSCEOLA ENGINEERING LLC	12896	OH	10/28/2025		MW	IS	\$1,275.00
CHK	JD	00141075	V07508	RELADYNE FLORIDA LLC	1264066-IN	OH	10/28/2025		MW	IS	\$188.10
CHK	JD	00141076	V07532	WEX BANK	107686880	OH	10/28/2025		MW	IS	\$17,060.98
CHK	JD	00141077	V07544	MOZART HOLDINGS LP	2394264086	OH	10/28/2025		MW	IS	\$519.00
CHK	JD	00141078	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S550682	OH	10/28/2025		MW	IS	\$150.00
CHK	JD	00141079	V07566	SUB ZERO ICE SERVICES INC	207333	OH	10/28/2025		MW	IS	\$350.00
CHK	JD	00141080	V07637	ROPER TOWNSEND AND SUTPHEN PA	95768	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141081	V07640	ALFRED BENESCH AND COMPANY	338284	OH	10/28/2025		MW	IS	\$1,028.13
CHK	JD	00141082	V07659	LESLIES POOLMART INC	03002-02-029658	OH	10/28/2025		MW	IS	\$9.99
CHK	JD	00141083	V07670	ZOETIS US LLC	9029615625	OH	10/28/2025		MW	IS	\$1,618.65
CHK	JD	00141084	V07684	COMMUNITY BASED CARE OF BREVARD	AG0002704	OH	10/28/2025		MW	IS	\$177,500.00
CHK	JD	00141085	V07700	ST CLOUD HS DANCE BOOSTER CLUB INC	MG0002707	OH	10/28/2025		MW	IS	\$5,000.00
CHK	JD	00141086	V07721	CONSOR NORTH AMERICA INC	D200472FL 09-5	OH	10/28/2025		MW	IS	\$22,914.74
CHK	JD	00141087	V07726	LEIBEE SERVICE LLC	1016	OH	10/28/2025		MW	IS	\$800.00
CHK	JD	00141088	V07807	DADE PAPER & BAG LLC	39459918	OH	10/28/2025		MW	IS	\$1,414.20
CHK	JD	00141089	V07848	COMPRESSED AIR SYSTEMS INC	SRVC131881	OH	10/28/2025		MW	IS	\$3,140.78
CHK	JD	00141090	V07877	MELTWATER NEWS US INC	IN-S151-586402	OH	10/28/2025		MW	IS	\$9,999.00
CHK	JD	00141091	V07930	O TOWN COMPOST INC	2646	OH	10/28/2025		MW	IS	\$1,934.00
CHK	JD	00141092	V07937	ORION SOLUTIONS LLC	INVORION3676	OH	10/28/2025		MW	IS	\$3,291.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141093	V07944	SOUTHERN TITLE HOLDING COMPANY	RA0033513	OH	10/28/2025		MW	IS	\$80,000.00
CHK	JD	00141094	V07954	LUXUS BAND LLC	145	OH	10/28/2025		MW	IS	\$1,500.00
CHK	JD	00141095	X00481	KISSIMMEE RRH LTD	RA0033481	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141096	X00481	KISSIMMEE RRH LTD	RA0033489	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141097	X00481	KISSIMMEE RRH LTD	RA0033492	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141098	X00481	KISSIMMEE RRH LTD	RA0033503	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141099	X00481	KISSIMMEE RRH LTD	RA0033507	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141100	X00630	LIFE INSURANCE COMPANY	97065 090125	OH	10/28/2025		MW	IS	\$73,797.18
CHK	JD	00141101	X00769	OVERSTREET LANDING LLC	AG0002703	OH	10/28/2025		MW	IS	\$1,500.00
CHK	JD	00141102	X01451	OUTFRONT MEDIA	X01451001	OH	10/28/2025		MW	IS	\$437.50
CHK	JD	00141103	X01576	ROBERTO SANTONI	2025-WT-00005	OH	10/28/2025		MW	IS	\$540.00
CHK	JD	00141104	X02013	DEWAN CHOWDHURY	RA0033504	OH	10/28/2025		MW	IS	\$200.00
CHK	JD	00141105	X02777	CLONA MEDOIT	RA0033527	OH	10/28/2025		MW	IS	\$3,600.00
CHK	JD	00141106	X02779	TANYA DAVILA	RA0033477	OH	10/28/2025		MW	IS	\$3,855.14
CHK	JD	00141107	00008133	BETHZAIDA GARCIA	RB0001870	OH	10/30/2025		MW	IS	\$321.65
CHK	JD	00141108	00009557	WILDEN A RUIZ	RB0001864	OH	10/30/2025		MW	IS	\$199.99
CHK	JD	00141109	00010596	ASTRID RIVERA-IGLESIAS	RB0001847	OH	10/30/2025		MW	IS	\$485.97
CHK	JD	00141110	10256	SHI INTERNATIONAL CORPORATION	B20416337	OH	10/30/2025		MW	IS	\$7,862.50
CHK	JD	00141111	10287	WASTE MANAGEMENT INC	4909	OH	10/30/2025		MW	IS	\$2,620,848.73
CHK	JD	00141112	1122	WALKER MILLER EQUIPMENT	234274	OH	10/30/2025		MW	IS	\$8,771.00
CHK	JD	00141113	11437	SMART CITY TELECOM	4075660961	OH	10/30/2025		MW	IS	\$214.75
CHK	JD	00141114	12105	SMG	ARIV0000936	OH	10/30/2025		MW	IS	\$5,000.00
CHK	JD	00141115	13195	T & G CORPORATION	P111699 1	OH	10/30/2025		MW	IS	\$127,637.25
CHK	JD	00141116	13451	TEN 8 FIRE EQUIPMENT	1310086369	OH	10/30/2025		MW	IS	\$4,303.99
CHK	JD	00141117	14134	TOHO WATER AUTHORITY	033030979- 0925	OH	10/30/2025		MW	IS	\$1,445.23
CHK	JD	00141118	14260	REGATTA BAY PARTNERS LTD	RA0033568	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141119	14377	DELL MARKETING L P	10843194187	OH	10/30/2025		MW	IS	\$4,774.00
CHK	JD	00141120	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57556	OH	10/30/2025		MW	IS	\$301.68
CHK	JD	00141121	1572	MECHANICAL SERVICES OF	960023016	OH	10/30/2025		MW	IS	\$5,791.94
CHK	JD	00141122	16489	NO LIMIT LAWN CARE INC	41450	OH	10/30/2025		MW	IS	\$5,600.00
CHK	JD	00141123	17305	GRAINGER	9685531569	OH	10/30/2025		MW	IS	\$750.32
CHK	JD	00141124	2318	GRAYBAR ELECTRIC COMPANY INC	9300621178	OH	10/30/2025		MW	IS	\$676.50
CHK	JD	00141125	2947	HELP NOW OF OSCEOLA INC	25-26 761	OH	10/30/2025		MW	IS	\$3,321.60
CHK	JD	00141126	3431	KISSIMMEE UTILITY AUTHORITY	001203320 1025	OH	10/30/2025		MW	IS	\$2,770.00
CHK	JD	00141127	3431	KISSIMMEE UTILITY AUTHORITY	001199490 1025	OH	10/30/2025		MW	IS	\$731.11

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141128	3431	KISSIMMEE UTILITY AUTHORITY	001199700 1025	OH	10/30/2025		MW	IS	\$985.30
CHK	JD	00141129	3431	KISSIMMEE UTILITY AUTHORITY	RA0033573	OH	10/30/2025		MW	IS	\$340.00
CHK	JD	00141130	3431	KISSIMMEE UTILITY AUTHORITY	RA0033537	OH	10/30/2025		MW	IS	\$112.00
CHK	JD	00141131	3431	KISSIMMEE UTILITY AUTHORITY	RA0033538	OH	10/30/2025		MW	IS	\$93.00
CHK	JD	00141132	3431	KISSIMMEE UTILITY AUTHORITY	RA0033539	OH	10/30/2025		MW	IS	\$93.00
CHK	JD	00141133	3431	KISSIMMEE UTILITY AUTHORITY	RA0033541	OH	10/30/2025		MW	IS	\$93.00
CHK	JD	00141134	3431	KISSIMMEE UTILITY AUTHORITY	RA0033558	OH	10/30/2025		MW	IS	\$232.36
CHK	JD	00141135	4339	SAFETY PRODUCTS INC	2025-096975	OH	10/30/2025		MW	IS	\$6,055.00
CHK	JD	00141136	4369	HDR ENGINEERING INC	1200764507	OH	10/30/2025		MW	IS	\$207,187.96
CHK	JD	00141137	4450	WHARTON SMITH INC	P112349 2	OH	10/30/2025		MW	IS	\$104,561.67
CHK	JD	00141138	4511	PERSONS AUTO PARTS INC NAPA	534080	OH	10/30/2025		MW	IS	\$554.28
CHK	JD	00141139	6424	STAPLES INC	6045157351	OH	10/30/2025		MW	IS	\$4,785.50
CHK	JD	00141140	6961	UNIFIRST CORPORATION	3090261478	OH	10/30/2025		MW	IS	\$828.60
CHK	JD	00141141	R05702	OHIO DIVISION OF UNCLAIMED FUNDS	UP-002-2026OH	OH	10/30/2025		MW	IS	\$237.71
CHK	JD	00141142	R06028	STATE FARM INSURANCE	67553194	OH	10/30/2025		MW	IS	\$31.16
CHK	JD	00141143	R06186	KANDI BRYANT	RF0004392	OH	10/30/2025		MW	IS	\$132.75
CHK	JD	00141144	R06187	CHRISTOPHER COLLINS	RF0004393	OH	10/30/2025		MW	IS	\$136.50
CHK	JD	00141145	R06189	BRIAN CHIERICHELLA	RF0004395	OH	10/30/2025		MW	IS	\$315.00
CHK	JD	00141146	R06191	LEVI DAVIS	RF0004396	OH	10/30/2025		MW	IS	\$45.97
CHK	JD	00141147	R06192	EDISON RAMIREZ	RF0004391	OH	10/30/2025		MW	IS	\$34.20
CHK	JD	00141148	R06201	OKLAHOMA STATE TREASURER	UP-001-2026OK	OH	10/30/2025		MW	IS	\$24.45
CHK	JD	00141149	V00080	KIMLEY HORN AND ASSOCIATES INC	33494309	OH	10/30/2025		MW	IS	\$3,110.40
CHK	JD	00141150	V00301	MULLINAX FORD OF OSCEOLA	858622	OH	10/30/2025		MW	IS	\$200.04
CHK	JD	00141151	V00309	JACOBS ENGINEERING GROUP INC	EGXN1600-002	OH	10/30/2025		MW	IS	\$89,539.86
CHK	JD	00141152	V00496	ARNCO CONSTRUCTION INC	P102151 15	OH	10/30/2025		MW	IS	\$54,039.59
CHK	JD	00141153	V00528	EMPLOYEE BENEFITS CORPORATION	5135320	OH	10/30/2025		MW	IS	\$13,103.47
CHK	JD	00141154	V00608	MIDDLESEX ASPHALT LLC	59188	OH	10/30/2025		MW	IS	\$1,638.19
CHK	JD	00141155	V00669	CHINCHOR ELECTRIC INC	525OSC12-1	OH	10/30/2025		MW	IS	\$74,446.34
CHK	JD	00141156	V00673	MASCHMEYER CONCRETE CO OF	1186720	OH	10/30/2025		MW	IS	\$1,277.10
CHK	JD	00141157	V01301	SOTO'S LANDSCAPING INC	29640	OH	10/30/2025		MW	IS	\$15,750.00
CHK	JD	00141158	V01460	DUKE ENERGY FLORIDA	RA0033556	OH	10/30/2025		MW	IS	\$151.52
CHK	JD	00141159	V01460	DUKE ENERGY FLORIDA	93000000714310	OH	10/30/2025		MW	IS	\$1,263.11
CHK	JD	00141160	V01460	DUKE ENERGY FLORIDA	93000001269511	OH	10/30/2025		MW	IS	\$37.52
CHK	JD	00141161	V01460	DUKE ENERGY FLORIDA	93000012695112	OH	10/30/2025		MW	IS	\$2,972.49
CHK	JD	00141162	V01460	DUKE ENERGY FLORIDA	91009264716211	OH	10/30/2025		MW	IS	\$109.92

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141163	V01460	DUKE ENERGY FLORIDA	91017303410110	OH	10/30/2025		MW	IS	\$80.97
CHK	JD	00141164	V01460	DUKE ENERGY FLORIDA	93000001482909	OH	10/30/2025		MW	IS	\$154.00
CHK	JD	00141165	V01905	ALLEGIANT MANAGEMENT GROUP INCRA0033551		OH	10/30/2025		MW	IS	\$1,736.00
CHK	JD	00141166	V01985	AIRGAS INC	9165903005	OH	10/30/2025		MW	IS	\$40.50
CHK	JD	00141167	V02143	DUVAL FORD LLC	AFTERAIR	OH	10/30/2025		MW	IS	\$9,000.00
CHK	JD	00141168	V02198	EFE INC	P0735462	OH	10/30/2025		MW	IS	\$695.82
CHK	JD	00141169	V02213	TOSHIBA BUSINESS SOLUTIONS	5808470	OH	10/30/2025		MW	IS	\$90.00
CHK	JD	00141170	V02381	ORLANDO HEALTH INC	AG0002693	OH	10/30/2025		MW	IS	\$5,850.00
CHK	JD	00141171	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033518	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141172	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033535	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141173	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033562	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141174	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033564	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141175	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033566	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141176	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033571	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141177	V03854	SHUTTS & BOWEN LLP	1965618	OH	10/30/2025		MW	IS	\$826.35
CHK	JD	00141178	V04099	LAND TITLE PROFESSIONALS LLC	2025-7203	OH	10/30/2025		MW	IS	\$600.00
CHK	JD	00141179	V04480	PFM FINANCIAL ADVISORS LLC	138437	OH	10/30/2025		MW	IS	\$8,000.00
CHK	JD	00141180	V04806	ARIES BUILDING SYSTEMS LLC	432816	OH	10/30/2025		MW	IS	\$1,885.00
CHK	JD	00141181	V04866	UNIPRO INTL	13-0811669	OH	10/30/2025		MW	IS	\$49.77
CHK	JD	00141182	V05013	WILLOWS I	RA0033563	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141183	V05013	WILLOWS I	RA0033565	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141184	V05326	SOUTHEAST HIGHWAY GUARDRAIL	10982	OH	10/30/2025		MW	IS	\$1,341.48
CHK	JD	00141185	V05411	FLORIDA KENWORTH LLC	051P351360	OH	10/30/2025		MW	IS	\$1,367.24
CHK	JD	00141186	V05556	BRPH ARCHITECTS ENGINEERS INC	50053	OH	10/30/2025		MW	IS	\$82,357.50
CHK	JD	00141187	V05802	RAVENWOOD PARTNERS LLC	RA0033560	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141188	V05802	RAVENWOOD PARTNERS LLC	RA0033569	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141189	V05811	ACCESS SOLUTIONS CORP	14714	OH	10/30/2025		MW	IS	\$2,531.49
CHK	JD	00141190	V05957	STAT MEDICAL DISPOSAL INC	977868	OH	10/30/2025		MW	IS	\$138.00
CHK	JD	00141191	V06356	CIT BANK NA	47997149	OH	10/30/2025		MW	IS	\$428.38
CHK	JD	00141192	V06356	CIT BANK NA	47997151	OH	10/30/2025		MW	IS	\$611.87
CHK	JD	00141193	V06357	A+ HOME RENTALS LLC	RA0033574	OH	10/30/2025		MW	IS	\$6,175.00
CHK	JD	00141194	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033530	OH	10/30/2025		MW	IS	\$1,133.00
CHK	JD	00141195	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033531	OH	10/30/2025		MW	IS	\$1,166.00
CHK	JD	00141196	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033532	OH	10/30/2025		MW	IS	\$1,166.00
CHK	JD	00141197	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033533	OH	10/30/2025		MW	IS	\$1,210.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141198	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033534	OH	10/30/2025		MW	IS	\$1,300.00
CHK	JD	00141199	V06515	SREIT GRANDE COURT BOGGY LLC	RA0033561	OH	10/30/2025		MW	IS	\$200.00
CHK	JD	00141200	V06548	MIDWEST MOTOR SUPPLY CO INC	103874204	OH	10/30/2025		MW	IS	\$1,076.34
CHK	JD	00141201	V06552	RENTAL WORLD OF ST CLOUD	461289	OH	10/30/2025		MW	IS	\$6,416.65
CHK	JD	00141202	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025-40876	OH	10/30/2025		MW	IS	\$1,056.60
CHK	JD	00141203	V06607	CARL BLACK OF ORLANDO LLC	253986	OH	10/30/2025		MW	IS	\$1,038.08
CHK	JD	00141204	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19607	OH	10/30/2025		MW	IS	\$24,515.28
CHK	JD	00141205	V06684	PATHWAY HOMES OF FLORIDA INC	AG0002708	OH	10/30/2025		MW	IS	\$699.31
CHK	JD	00141206	V06752	OUTRIGGER INC	RA0033542	OH	10/30/2025		MW	IS	\$1,350.00
CHK	JD	00141207	V06752	OUTRIGGER INC	RA0033543	OH	10/30/2025		MW	IS	\$1,500.00
CHK	JD	00141208	V06752	OUTRIGGER INC	RA0033544	OH	10/30/2025		MW	IS	\$1,195.00
CHK	JD	00141209	V06752	OUTRIGGER INC	RA0033545	OH	10/30/2025		MW	IS	\$1,230.00
CHK	JD	00141210	V06752	OUTRIGGER INC	RA0033546	OH	10/30/2025		MW	IS	\$1,325.00
CHK	JD	00141211	V06752	OUTRIGGER INC	RA0033547	OH	10/30/2025		MW	IS	\$1,375.00
CHK	JD	00141212	V06752	OUTRIGGER INC	RA0033548	OH	10/30/2025		MW	IS	\$1,350.00
CHK	JD	00141213	V06752	OUTRIGGER INC	RA0033549	OH	10/30/2025		MW	IS	\$992.00
CHK	JD	00141214	V06752	OUTRIGGER INC	RA0033550	OH	10/30/2025		MW	IS	\$1,224.00
CHK	JD	00141215	V06752	OUTRIGGER INC	RA0033553	OH	10/30/2025		MW	IS	\$869.00
CHK	JD	00141216	V06752	OUTRIGGER INC	RA0033572	OH	10/30/2025		MW	IS	\$1,074.00
CHK	JD	00141217	V06837	ALL MEDICAL PERSONNEL INC	30032748	OH	10/30/2025		MW	IS	\$3,835.43
CHK	JD	00141218	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	10/30/2025		MW	IS	\$1,663.36
CHK	JD	00141219	V06901	BFS GROUP LLC	79271561	OH	10/30/2025		MW	IS	\$2,149.20
CHK	JD	00141220	V06920	DUNKIRK LAWCARE AND	924	OH	10/30/2025		MW	IS	\$565.00
CHK	JD	00141221	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	192607	OH	10/30/2025		MW	IS	\$69.27
CHK	JD	00141222	V06980	GALLS PARENT HOLDINGS LLC	10191025202570	OH	10/30/2025		MW	IS	\$12,100.25
CHK	JD	00141223	V07026	INTERNATIONAL TOWERS LLC	127999-0244	OH	10/30/2025		MW	IS	\$675.94
CHK	JD	00141224	V07043	COMPRESSED AIR SUPPLIES AND	29511	OH	10/30/2025		MW	IS	\$1,637.91
CHK	JD	00141225	V07085	DYNAFIRE LLC	SO240948	OH	10/30/2025		MW	IS	\$990.13
CHK	JD	00141226	V07116	DS SERVICES OF AMERICA INC	23788761	OH	10/30/2025		MW	IS	\$874.61
CHK	JD	00141227	V07152	VERIZON COMMUNICATIONS INC	6125899816	OH	10/30/2025		MW	IS	\$288.56
CHK	JD	00141228	V07152	VERIZON COMMUNICATIONS INC	6126412480	OH	10/30/2025		MW	IS	\$36.07
CHK	JD	00141229	V07154	FALCON TRACE II LLC	RA0033557	OH	10/30/2025		MW	IS	\$125.00
CHK	JD	00141230	V07197	TRANSMED CO LLC	INV61625	OH	10/30/2025		MW	IS	\$723.40
CHK	JD	00141231	V07201	EVENT EVENT PRODUCTIONS INC	INV-21114	OH	10/30/2025		MW	IS	\$5,965.00
CHK	JD	00141232	V07228	HODESS CLEANROOM CONSTRUCTION	P106340 7	OH	10/30/2025		MW	IS	\$22,464.80

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00141233	V07271	R & C SOD SOLUTIONS LLC	1763	OH	10/30/2025		MW	IS	\$5,616.00
CHK	JD	00141234	V07286	WAX HAND CRE8TIONS LLC	305	OH	10/30/2025		MW	IS	\$3,248.75
CHK	JD	00141235	V07381	WIND RIVER ENVIRONMENTAL LLC	7069636	OH	10/30/2025		MW	IS	\$4,450.00
CHK	JD	00141236	V07486	INDIGO ENERGY PARTNERS LLC	15299	OH	10/30/2025		MW	IS	\$23,544.71
CHK	JD	00141237	V07487	GREENS ENERGY SERVICES INC	6173105-IN	OH	10/30/2025		MW	IS	\$12,043.97
CHK	JD	00141238	V07544	MOZART HOLDINGS LP	2383030243	OH	10/30/2025		MW	IS	\$3,968.36
CHK	JD	00141239	V07566	SUB ZERO ICE SERVICES INC	208788	OH	10/30/2025		MW	IS	\$700.00
CHK	JD	00141240	V07644	VISTA COOLING SERVICES INC	17797	OH	10/30/2025		MW	IS	\$1,098.23
CHK	JD	00141241	V07681	KARINAS LAKEFRONT MAINTENANCE	23186	OH	10/30/2025		MW	IS	\$15,000.00
CHK	JD	00141242	V07938	TAYLOR HEALTHCARE PRODUCTS INC	INV15732	OH	10/30/2025		MW	IS	\$2,910.00
CHK	JD	00141243	V07951	ANYWHERE REAL ESTATE INC	RA0033575	OH	10/30/2025		MW	IS	\$100,000.00
CHK	JD	00141244	X00481	KISSIMMEE RRH LTD	RA0033559	OH	10/30/2025		MW	IS	\$200.00

** SORT TOTALS **

	Issued:	\$63,569,369.81
	Reversed:	\$58,635.39
CHK	JD Group Total:	\$63,628,005.20

EFT	JD	00003172	00006913	ANDRES MAURICIO MARTINEZ	MI0003527	OH	10/02/2025		MW	CX	\$48.58
EFT	JD	00003173	00008730	LESLIE ANGELICA FELIX	TVL EXP 08 21	OH	10/02/2025		MW	CX	\$30.24
EFT	JD	00003174	00009384	VIVIANA MARGARITA JANER	TVL EXP 06 23-	OH	10/02/2025		MW	CX	\$141.00
EFT	JD	00003175	00009947	JONATHAN JAMES HARWOOD	MI0003526	OH	10/02/2025		MW	CX	\$23.59
EFT	JD	00003176	00010436	GARFIELD M BLAIR II	MI0003525	OH	10/02/2025		MW	CX	\$38.85
EFT	JD	00003177	00012316	LUCAS DE ASSIS NEVES	MI0003524	OH	10/02/2025		MW	CX	\$16.80
EFT	JD	00003178	00012588	TRAKIA DAMONZHEIA PERRY	MI0003523	OH	10/02/2025		MW	CX	\$62.30
EFT	JD	00003179	00004873	THOMAS LIGGERI	RB0001858	OH	10/08/2025		MW	CX	\$851.41
EFT	JD	00003180	00005529	STEVEN G RENTZ	MI0003533	OH	10/08/2025		MW	CX	\$81.55
EFT	JD	00003181	00008730	LESLIE ANGELICA FELIX	TVL EXP 09 25	OH	10/08/2025		MW	CX	\$60.40
EFT	JD	00003182	00003698	CATHERINE ZERUTO SMITH	TVL EXP 07 28-	OH	10/10/2025		MW	CX	\$184.20
EFT	JD	00003183	00006537	JAISON R MONASKI	RB0001859	OH	10/10/2025		MW	CX	\$714.87
EFT	JD	00003184	00009154	RICARDO O NEVES	MI0003535	OH	10/10/2025		MW	CX	\$49.14
EFT	JD	00003185	10276	STATE OF FLORIDA	SDUFL2501021	OH	10/10/2025		MW	CX	\$7,725.75
EFT	JD	00003186	00004850	JOHN F BALL	MI0003532	OH	10/15/2025		MW	CX	\$49.00
EFT	JD	00003187	00005250	JON GRIFFIN PIETARILA	MI0003531	OH	10/15/2025		MW	CX	\$16.24

Osceola County
Consolidated Check Register

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
EFT	JD	00003188	00008133	BETHZAIDA GARCIA	TVL EXP 09 05-	OH	10/15/2025		MW	CX	\$374.10
EFT	JD	00003189	00009675	MATTHEW J SPAHN	MI0003534	OH	10/15/2025		MW	CX	\$13.30
EFT	JD	00003190	00010075	PEGGY E CHOUDHRY	TVL EXP 06 24-	OH	10/15/2025		MW	CX	\$20.00
EFT	JD	00003191	00011358	ALEXANDER MENNA	TVL EXP 07 30-	OH	10/15/2025		MW	CX	\$78.77
EFT	JD	00003192	00011928	CHRISTOPHER KISSOON	MI0003529	OH	10/15/2025		MW	CX	\$45.22
EFT	JD	00003193	00012600	NICOLE CASTILLO ENVERGA	TVL EXP 10 01-	OH	10/15/2025		MW	CX	\$77.00
EFT	JD	00003194	00003630	TODD S MALLARD	MI0003538	OH	10/17/2025		MW	CX	\$34.44
EFT	JD	00003195	00007153	DONALD SANFORD FISHER	TVL EXP 08 20-	OH	10/17/2025		MW	CX	\$60.00
EFT	JD	00003196	00011593	PAUL JOHN CONOVER	TVL EXP 10 01-	OH	10/17/2025		MW	CX	\$77.00
EFT	JD	00003197	00012365	MEISON BROCHE	MI0003537	OH	10/17/2025		MW	CX	\$17.85
EFT	JD	00003198	00012643	EVALYSE HELENE SANABRIA	TVL EXP 09 08-	OH	10/17/2025		MW	CX	\$222.74
EFT	JD	00003199	00004208	TIMOTHY B MOORE	RB0001860	OH	10/22/2025		MW	CX	\$279.94
EFT	JD	00003200	00006761	NEVAJO L LUMSDEN	TVL EXP 09 15-	OH	10/22/2025		MW	CX	\$387.23
EFT	JD	00003201	00007693	BRANDON J ARRINGTON	OCTOBER 2025	OH	10/22/2025		MW	CX	\$595.53
EFT	JD	00003202	00009384	VIVIANA MARGARITA JANER	OCTOBER 2025	OH	10/22/2025		MW	CX	\$1,032.80
EFT	JD	00003203	00009385	CHERYL LYNN GRIEB	OCTOBER 2025	OH	10/22/2025		MW	CX	\$300.00
EFT	JD	00003204	00010075	PEGGY E CHOUDHRY	OCTOBER 2025	OH	10/22/2025		MW	CX	\$1,120.00
EFT	JD	00003205	00011137	RICHARD S BOOTH	OCTOBER 2025	OH	10/22/2025		MW	CX	\$300.00
EFT	JD	00003206	00012595	AHMED N NAJIM	TVL EXP 07 10-	OH	10/22/2025		MW	CX	\$17.21
EFT	JD	00003207	10276	STATE OF FLORIDA	SDUFL2501022	OH	10/24/2025		MW	CX	\$7,725.75
EFT	JD	00003208	00007696	LINETTE RENE MATHENY	TVL EXP 08 26-	OH	10/24/2025		MW	CX	\$154.00
EFT	JD	00003209	00010379	MIREYA PAULA VASQUEZ	TVL EXP 08 24-	OH	10/24/2025		MW	CX	\$645.20
EFT	JD	00003210	00011412	SHANNON L CASEY	MI0003536	OH	10/24/2025		MW	CX	\$37.52
EFT	JD	00003211	00006423	DANICKA T RANSOM	TVL EXP 09 7-	OH	10/29/2025		MW	CX	\$542.18
EFT	JD	00003212	00010092	SUSAN ELIZABETH GOSSELIN	TVL EXP 08 26-	OH	10/29/2025		MW	CX	\$620.48
EFT	JD	00003213	00011412	SHANNON L CASEY	MI0003541	OH	10/29/2025		MW	CX	\$21.56
EFT	JD	00003214	00012068	RYAN LUIS FERNANDEZ	MI0003540	OH	10/29/2025		MW	CX	\$66.43
EFT	JD	00003215	00012684	LIULIU WU	TVL EXP 09 05	OH	10/29/2025		MW	CX	\$9.73
EFT	JD	00003216	00007140	FANYA VASQUEZ-RAMIREZ	RB0001869	OH	10/31/2025		MW	CX	\$260.00
EFT	JD	00003217	00008730	LESLIE ANGELICA FELIX	TVL EXP 10 16	OH	10/31/2025		MW	CX	\$30.20
EFT	JD	00003218	00009768	MOUNIA DERKOUCH	RB0001868	OH	10/31/2025		MW	CX	\$650.00
EFT	JD	00003219	00010425	EYME GIL	RB0001867	OH	10/31/2025		MW	CX	\$51.16
EFT	JD	00003220	00010657	SUMITHA WICKRAMASINGHE	RB0001865	OH	10/31/2025		MW	CX	\$793.86
EFT	JD	00003221	00012523	ELEANOR NICOLE VASQUEZ	MI0003539	OH	10/31/2025		MW	CX	\$170.80
EFT	JD	00003222	00012648	JENNIFER ANN STULTS	TVL EXP 09 15-	OH	10/31/2025		MW	CX	\$99.00

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Consolidated Check Register

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount	
EFT	JD	00003223	00012735	YINETTE ISABEL LIZARDO	TVL EXP 10 4-9	OH	10/31/2025		MW	CX	\$523.58	
** SORT TOTALS **												
										Cancelled:	\$27,548.50	
										EFT	JD Group Total:	\$27,548.50
EPY1	JD	00009084	10781	HENRY SCHEIN INC	46960806	OH	10/01/2025		MW	CX	\$6,695.21	
EPY1	JD	00009085	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	10/01/2025		MW	CX	\$2,520.00	
EPY1	JD	00009086	2427	BOULEVARD TIRE CENTER	2-GS580150	OH	10/01/2025		MW	CX	\$7,413.07	
EPY1	JD	00009087	8842	HOLLAND & KNIGHT LLP	33756610	OH	10/01/2025		MW	CX	\$9,000.00	
EPY1	JD	00009088	V00511	MWI ANIMAL HEALTH	63610971	OH	10/01/2025		MW	CX	\$865.07	
EPY1	JD	00009089	10090	STAN WEAVER & COMPANY INC	446793	OH	10/08/2025		MW	CX	\$24,451.00	
EPY1	JD	00009090	2427	BOULEVARD TIRE CENTER	2-GS580623	OH	10/08/2025		MW	CX	\$1,274.22	
EPY1	JD	00009091	V00730	MONTANA WELL DRILLING INC	64572	OH	10/08/2025		MW	CX	\$9,715.00	
EPY1	JD	00009092	10090	STAN WEAVER & COMPANY INC	446778	OH	10/09/2025		MW	CX	\$7,800.00	
EPY1	JD	00009093	V02710	IRON MOUNTAIN	KSST961	OH	10/09/2025		MW	CX	\$274.73	
EPY1	JD	00009094	445	PIONEER MANUFACTURING COMPANY INV-270950		OH	10/14/2025		MW	CX	\$886.48	
EPY1	JD	00009095	5407	ORLANDO ECONOMIC PARTNERSHIP INC	OSC-4TH 2025	OH	10/14/2025		MW	CX	\$89,692.40	
EPY1	JD	00009096	V02710	IRON MOUNTAIN	KSST956	OH	10/14/2025		MW	CX	\$1,150.72	
EPY1	JD	00009097	2427	BOULEVARD TIRE CENTER	2-GS581360	OH	10/16/2025		MW	CX	\$8,717.84	
EPY1	JD	00009098	V00342	BOYETT ENTERPRISES LLC	5326019-24240	OH	10/16/2025		MW	CX	\$5,252.00	
EPY1	JD	00009099	V02710	IRON MOUNTAIN	KSST960	OH	10/16/2025		MW	CX	\$235.64	
EPY1	JD	00009100	10781	HENRY SCHEIN INC	47968054	OH	10/21/2025		MW	CX	\$5,308.34	
EPY1	JD	00009101	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2466613301-	OH	10/21/2025		MW	CX	\$18,317.00	
EPY1	JD	00009102	15808	TEMPLE INC	INV0271622	OH	10/21/2025		MW	CX	\$52,234.00	
EPY1	JD	00009103	1840	RING POWER CORPORATION	11WC1085213	OH	10/21/2025		MW	CX	\$2,317.45	
EPY1	JD	00009104	2427	BOULEVARD TIRE CENTER	2-GS581249	OH	10/21/2025		MW	CX	\$4,082.86	
EPY1	JD	00009105	445	PIONEER MANUFACTURING COMPANY INV-270589		OH	10/21/2025		MW	CX	\$1,814.00	
EPY1	JD	00009106	V02710	IRON MOUNTAIN	KSST954	OH	10/21/2025		MW	CX	\$1,633.44	
EPY1	JD	00009107	10781	HENRY SCHEIN INC	47987119	OH	10/23/2025		MW	CX	\$1,885.30	
EPY1	JD	00009108	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2466613301	OH	10/23/2025	10/27/2025	MW	RV	\$1,910.00	
EPY1	JD	00009109	1840	RING POWER CORPORATION	11WC1094547	OH	10/23/2025		MW	CX	\$2,279.07	
EPY1	JD	00009110	2427	BOULEVARD TIRE CENTER	2-GS581624	OH	10/23/2025		MW	CX	\$7,088.09	
EPY1	JD	00009111	V00511	MWI ANIMAL HEALTH	63997581	OH	10/23/2025		MW	CX	\$2,346.22	

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
EPY1	JD	00009112	V00511	MWI ANIMAL HEALTH	63983246	OH	10/28/2025		MW CX	\$82.27
EPY1	JD	00009113	V02710	IRON MOUNTAIN	203031530	OH	10/28/2025		MW CX	\$1,036.41

** SORT TOTALS **

	Reversed:	\$1,910.00
	Cancelled:	\$276,367.83
EPY1	JD Group Total:	\$278,277.83

** GRAND TOTALS **

Grand Total: \$63,933,831.53

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

DUPLICATE

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Account Number:
[REDACTED]

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

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

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

Commercial Checking
Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Opening Collected Balance		\$0.00	
Deposits and Credits	39	\$3,080,716.90	
Withdrawals and Debits	44	\$3,080,716.90	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
10/01		OPENING LEDGER BALANCE	*** Balance ***	\$0.00
10/01		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
10/01		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4659200274JO YOUR REF: ATS OF 25/10/01		276,220.37
10/01		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:092825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010757213 EED:251001 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2730757213TC		3,528.11

3,528.11 +
1,501.72 +
54,328.22 +
14,485.22 +
105.29 +
18.62 +
6,333.19 +
158,193.88 +
10.67 +
887.20 +
694.25 +
10,380.93 +
4,804.20 +
634.03 +
4,217.86 +
2,071.21 +
262,194.60 +
3,080,716.90 +
262,194.60 +
2,818,522.30

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
10/01		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:092825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010757212 EED:251001 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2730757212TC		1,501.72
10/01		CATALYST ELECTRONIC DEBIT ACH PAID 10/01/25 TRN: 2527402676XH	280,164.18	
10/01		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/01/25 TRN: 2527402675XH	1,086.02	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/02		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4743300275JO YOUR REF: ATS OF 25/10/02		9,723.76
10/02		CATALYST ELECTRONIC DEBIT ACH PAID 10/02/25 TRN: 2527502509XH	7,889.22	
10/02		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/02/25 TRN: 2527502508XH	1,834.54	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/03		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3772400276JO YOUR REF: ATS OF 25/10/03		92,293.91
10/03		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:093025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012826948 EED:251003 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2752826948TC		54,328.22
10/03		CATALYST ELECTRONIC DEBIT ACH PAID 10/03/25 TRN: 2527602190XH	144,823.42	
10/03		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/03/25 TRN: 2527602189XH	1,798.71	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/06		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4553800279JO YOUR REF: ATS OF 25/10/06		149,861.57
10/06		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:100225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019241794 EED:251006 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2769241794TC		14,485.22

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NERS

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Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
10/06		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:100225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019241795 EED:251006 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2769241795TC		105.29
10/06		CATALYST ELECTRONIC DEBIT ACH PAID	160,867.86	
10/06		10/06/25 TRN: 2527902537XH CATALYST ELECTRONIC DEBIT CHECKS PAID	3,584.22	
		10/06/25 TRN: 2527902536XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/07		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3787300280JO YOUR REF: ATS OF 25/10/07		4,043.29
10/07		CATALYST ELECTRONIC DEBIT ACH PAID	2,304.54	
		10/07/25 TRN: 2528002025XH		
10/07		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,738.75	
		10/07/25 TRN: 2528002024XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/08		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3642800281JO YOUR REF: ATS OF 25/10/08		324,922.87
10/08		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:100525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011315032 EED:251008 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2801315032TC		18.62
10/08		CATALYST ELECTRONIC DEBIT ACH PAID	324,361.47	
		10/08/25 TRN: 2528102325XH		
10/08		CATALYST ELECTRONIC DEBIT CHECKS PAID	580.02	
		10/08/25 TRN: 2528102324XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/09		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4926700282JO YOUR REF: ATS OF 25/10/09		16,421.03
10/09		CATALYST ELECTRONIC DEBIT ACH PAID	14,659.73	
		10/09/25 TRN: 2528202457XH		
10/09		CATALYST ELECTRONIC DEBIT CHECKS PAID	1,761.30	
		10/09/25 TRN: 2528202456XH		

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/10		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4180000283JO		68,538.94
10/10		YOUR REF: ATS OF 25/10/10 BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3918000010JO		191.59
10/10		YOUR REF: ATS OF 25/01/10 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:100725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015178696 EED:251010 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2825178696TC		6,333.19
10/10		CATALYST ELECTRONIC DEBIT ACH PAID 10/10/25 TRN: 2528302180XH	74,055.78	
10/10		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/10/25 TRN: 2528302179XH	816.35	
		CLOSING LEDGER BALANCE	*** Balance ***	\$191.59
		CLOSING COLLECTED BALANCE	*** Balance ***	\$191.59
10/14		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 6087000287JO		141,328.45
10/14		YOUR REF: ATS OF 25/10/14 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:100925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014318014 EED:251014 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2834318014TC		158,193.88
10/14		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:100925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014318015 EED:251014 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2834318015TC		10.67
10/14		CATALYST ELECTRONIC DEBIT ACH PAID 10/14/25 TRN: 2528702689XH	297,017.00	
10/14		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/14/25 TRN: 2528702688XH	2,707.59	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
10/15		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5653300288JO YOUR REF: ATS OF 25/10/15		144,130.34
10/15		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:101225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018457970 EED:251015 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2878457970TC		887.20
10/15		CATALYST ELECTRONIC DEBIT ACH PAID 10/15/25 TRN: 2528802343XH	142,000.44	
10/15		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/15/25 TRN: 2528802342XH	3,017.10	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/16		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4328400289JO YOUR REF: ATS OF 25/10/16		9,129.95
10/16		CATALYST ELECTRONIC DEBIT ACH PAID 10/16/25 TRN: 2528902030XH	5,841.85	
10/16		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/16/25 TRN: 2528902029XH	3,288.10	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/17		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4556900290JO YOUR REF: ATS OF 25/10/17		306,754.54
10/17		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:101425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019863450 EED:251017 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2899863450TC		694.25
10/17		CATALYST ELECTRONIC DEBIT ACH PAID 10/17/25 TRN: 2529002583XH	306,244.29	
10/17		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/17/25 TRN: 2529002582XH	1,204.50	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/20		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4119500293JO YOUR REF: ATS OF 25/10/20		70,727.05

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
10/20		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:101625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010946147 EED:251020 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2900946147TC		10,380.93
10/20		CATALYST ELECTRONIC DEBIT ACH PAID 10/20/25 TRN: 2529302654XH	77,443.56	
10/20		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/20/25 TRN: 2529302653XH	3,664.42	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/21		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3726400294JO YOUR REF: ATS OF 25/10/21		2,582.11
10/21		CATALYST ELECTRONIC DEBIT ACH PAID 10/21/25 TRN: 2529402073XH	1,470.15	
10/21		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/21/25 TRN: 2529402072XH	1,111.96	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/22		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3756300295JO YOUR REF: ATS OF 25/10/22		13,795.54
10/22		CATALYST ELECTRONIC DEBIT ACH PAID 10/22/25 TRN: 2529502234XH	12,473.44	
10/22		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/22/25 TRN: 2529502233XH	1,322.10	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/23		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4794900296JO YOUR REF: ATS OF 25/10/23		29,979.51
10/23		CATALYST ELECTRONIC DEBIT ACH PAID 10/23/25 TRN: 2529602448XH	27,960.59	
10/23		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/23/25 TRN: 2529602447XH	2,018.92	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
10/24		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4042200297JO YOUR REF: ATS OF 25/10/24		187,812.85
10/24		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:102125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013649914 EED:251024 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2963649914TC		4,804.20
10/24		CATALYST ELECTRONIC DEBIT ACH PAID 10/24/25 TRN: 2529702222XH	191,966.05	
10/24		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/24/25 TRN: 2529702221XH	651.00	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/27		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4939900300JO YOUR REF: ATS OF 25/10/27		489,687.26
10/27		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:102325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015315832 EED:251027 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 2975315832TC		634.03
10/27		CATALYST ELECTRONIC DEBIT ACH PAID 10/27/25 TRN: 2530002613XH	486,360.75	
10/27		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/27/25 TRN: 2530002612XH	3,960.54	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/28		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3968700301JO YOUR REF: ATS OF 25/10/28		6,287.79
10/28		CATALYST ELECTRONIC DEBIT ACH PAID 10/28/25 TRN: 2530101977XH	5,019.79	
10/28		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/28/25 TRN: 2530101976XH	1,268.00	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/29		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4456500302JO YOUR REF: ATS OF 25/10/29		180,747.48

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
10/29		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:102625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010257322 EED:251029 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3010257322TC		4,217.86
10/29		CATALYST ELECTRONIC DEBIT ACH PAID 10/29/25 TRN: 2530202229XH	183,227.44	
10/29		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/29/25 TRN: 2530202228XH	1,737.90	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/30		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4965100303JO YOUR REF: ATS OF 25/10/30		38,952.55
10/30		CATALYST ELECTRONIC DEBIT ACH PAID 10/30/25 TRN: 2530302514XH	36,126.15	
10/30		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/30/25 TRN: 2530302513XH	2,826.40	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
10/31		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4728500304JO YOUR REF: ATS OF 25/10/31		254,389.55
10/31		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:102825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011478953 EED:251031 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3031478953TC		2,071.21
10/31		CATALYST ELECTRONIC DEBIT ACH PAID 10/31/25 TRN: 2530402297XH	253,006.54	
10/31		CATALYST ELECTRONIC DEBIT CHECKS PAID 10/31/25 TRN: 2530402296XH	3,454.22	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

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

(RECONCILEMENT)

RECONCILEMENT FOR ACCOUNT [REDACTED]
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM
RULE-OFF PERIOD FROM: 10/01/2025 TO 10/31/2025

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

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

Osceola County
Consolidated Check Register

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00301614	00007153	FISHER, DONALD SANFORD	01515-DP	PY	10/01/2025		MW	IS	\$10,430.52
CHK	JF	00301615	00001949	KNIGHT, ELIZABETH ANNE	01515-DP	PY	10/01/2025		MW	IS	\$7,473.53
CHK	JF	00301616	00007693	ARRINGTON, BRANDON J	01021-DP	PY	10/10/2025		MW	IS	\$3,007.31
CHK	JF	00301617	00006074	BAEZ, LINDA C	01021-DP	PY	10/10/2025		MW	IS	\$1,718.06
CHK	JF	00301618	00011137	BOOTH, RICHARD S	01021-DP	PY	10/10/2025		MW	IS	\$3,428.69
CHK	JF	00301619	00010075	CHOUDHRY, PEGGY E	01021-DP	PY	10/10/2025		MW	IS	\$3,267.68
CHK	JF	00301620	00007808	CLAVIJO, AMANDA B	01021-DP	PY	10/10/2025		MW	IS	\$4,881.14
CHK	JF	00301621	00011433	DERIEUX-LOPEZ, MARYCIELO	01021-DP	PY	10/10/2025		MW	IS	\$1,742.08
CHK	JF	00301622	00007153	FISHER, DONALD SANFORD	01021-DP	PY	10/10/2025		MW	IS	\$8,867.85
CHK	JF	00301623	00009385	GRIEB, CHERYL LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,523.17
CHK	JF	00301624	00009384	JANER, VIVIANA MARGARITA	01021-DP	PY	10/10/2025		MW	IS	\$3,045.80
CHK	JF	00301625	00001949	KNIGHT, ELIZABETH ANNE	01021-DP	PY	10/10/2025		MW	IS	\$6,481.29
CHK	JF	00301626	00011653	LAUREANO, LILLIANA M	01021-DP	PY	10/10/2025		MW	IS	\$1,821.30
CHK	JF	00301627	00011493	LESCH, AMY SUE	01021-DP	PY	10/10/2025		MW	IS	\$1,717.38
CHK	JF	00301628	00008342	MCCLLOUD, CELESTIA	01021-DP	PY	10/10/2025		MW	IS	\$4,051.58
CHK	JF	00301629	00006218	MOYA-VALERO, JESSICA	01021-DP	PY	10/10/2025		MW	IS	\$2,261.35
CHK	JF	00301630	00012567	OTERO GARCIA, KAMNERIS	01021-DP	PY	10/10/2025		MW	IS	\$2,751.34
CHK	JF	00301631	00007384	RENBERG, DONNA L	01021-DP	PY	10/10/2025		MW	IS	\$6,394.72
CHK	JF	00301632	00001800	SOTO-ZAYAS, IRIS N	01021-DP	PY	10/10/2025		MW	IS	\$2,483.29
CHK	JF	00301633	00007293	TOMEK, DAVID F	01021-DP	PY	10/10/2025		MW	IS	\$5,284.73
CHK	JF	00301634	00000679	TORRES, OLGA CRISTINA	01021-DP	PY	10/10/2025		MW	IS	\$2,165.45
CHK	JF	00301635	00010807	NICHOLA JR, MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$3,676.95
CHK	JF	00301636	00012673	WOGOMAN, RYLEIGH MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,948.02
CHK	JF	00301637	00011593	CONOVER, PAUL JOHN	01021-DP	PY	10/10/2025		MW	IS	\$3,080.48
CHK	JF	00301638	00012600	ENVERGA, NICOLE CASTILLO	01021-DP	PY	10/10/2025		MW	IS	\$1,202.80
CHK	JF	00301639	00012778	IMBRIANO, KATHLEEN ROSE	01021-DP	PY	10/10/2025		MW	IS	\$3,248.85
CHK	JF	00301640	00012060	KAZUR, CAROLINA	01021-DP	PY	10/10/2025		MW	IS	\$1,772.16
CHK	JF	00301641	00006465	ROWLAND, JAMIE LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,592.85
CHK	JF	00301642	00012393	CHUPICH, FLORENCE T	01021-DP	PY	10/10/2025		MW	IS	\$1,860.71
CHK	JF	00301643	00012659	HENRIETTE, MAIKEL HJ	01021-DP	PY	10/10/2025		MW	IS	\$1,755.56
CHK	JF	00301644	00009441	LORENZO, BRENDA L	01021-DP	PY	10/10/2025		MW	IS	\$2,128.60
CHK	JF	00301645	00012773	NGUYEN, HUE T	01021-DP	PY	10/10/2025		MW	IS	\$2,029.93
CHK	JF	00301646	00007838	PINO, MARK ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$2,175.84
CHK	JF	00301647	00012602	RODRIGUEZ, JACQUELINE YVETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,575.72

Osceola County
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10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00301648	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01021-DP	PY	10/10/2025		MW	IS	\$1,961.21
CHK	JF	00301649	00012429	RYAN, HARLEY NICOLE	01021-DP	PY	10/10/2025		MW	IS	\$1,618.34
CHK	JF	00301650	00012635	SANCHEZ RIVERA, NILIA D	01021-DP	PY	10/10/2025		MW	IS	\$1,739.06
CHK	JF	00301651	00012247	SIERRA, MARINETH	01021-DP	PY	10/10/2025		MW	IS	\$1,863.81
CHK	JF	00301652	00012680	SPINDOLA, MIGDALIA	01021-DP	PY	10/10/2025		MW	IS	\$1,830.00
CHK	JF	00301653	00012523	VASQUEZ, ELEANOR NICOLE	01021-DP	PY	10/10/2025		MW	IS	\$2,562.45
CHK	JF	00301654	00012627	WINIK, ANDREW T	01021-DP	PY	10/10/2025		MW	IS	\$3,642.34
CHK	JF	00301655	00008392	BERGERON, CHRISTIAN J	01021-DP	PY	10/10/2025		MW	IS	\$1,823.51
CHK	JF	00301656	00011352	FUHRER, MATTHEW JOHN	01021-DP	PY	10/10/2025		MW	IS	\$4,019.98
CHK	JF	00301657	00010769	HALL, ALVIN W	01021-DP	PY	10/10/2025		MW	IS	\$3,040.98
CHK	JF	00301658	00011680	LUGO RUIZ, SAMUEL	01021-DP	PY	10/10/2025		MW	IS	\$1,774.17
CHK	JF	00301659	00010960	MILLER, JENNIFER MOORE	01021-DP	PY	10/10/2025		MW	IS	\$2,324.37
CHK	JF	00301660	00011442	POLO, MELISSA JO	01021-DP	PY	10/10/2025		MW	IS	\$1,840.73
CHK	JF	00301661	00011967	RIVERA, DEANNA J	01021-DP	PY	10/10/2025		MW	IS	\$1,830.84
CHK	JF	00301662	00010882	RIVERA, LIZETTE R	01021-DP	PY	10/10/2025		MW	IS	\$2,132.15
CHK	JF	00301663	00010503	SOLANO, CARLOS	01021-DP	PY	10/10/2025		MW	IS	\$2,475.68
CHK	JF	00301664	00008857	BEAN, CHARLOTTE BETHANY	01021-DP	PY	10/10/2025		MW	IS	\$2,775.01
CHK	JF	00301665	00012791	BURGOS RAMOS, OSVALDO	01021-DP	PY	10/10/2025		MW	IS	\$1,448.52
CHK	JF	00301666	00010553	GARCIA, JONATHAN	01021-DP	PY	10/10/2025		MW	IS	\$1,547.42
CHK	JF	00301667	00011287	GRABOWSKI, MICHAEL J	01021-DP	PY	10/10/2025		MW	IS	\$1,485.31
CHK	JF	00301668	00009588	LOOPER, LUZ M	01021-DP	PY	10/10/2025		MW	IS	\$1,811.43
CHK	JF	00301669	00011844	MULERO CORTES, GINA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,972.32
CHK	JF	00301670	00008844	TORRES MOORE, EDWIN DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,873.86
CHK	JF	00301671	00008809	SANTIAGO, MIRIAM	01021-DP	PY	10/10/2025		MW	IS	\$1,632.81
CHK	JF	00301672	00011633	AGUIRRE, ISAGANI JOSUE	01021-DP	PY	10/10/2025		MW	IS	\$2,129.12
CHK	JF	00301673	00008808	ALICEA, ELIZABETH ANN	01021-DP	PY	10/10/2025		MW	IS	\$2,897.16
CHK	JF	00301674	00003985	ANDREWS, DANIEL S	01021-DP	PY	10/10/2025		MW	IS	\$3,284.33
CHK	JF	00301675	00012136	ARROYO-RIVERA, EDGARDO J	01021-DP	PY	10/10/2025		MW	IS	\$1,682.98
CHK	JF	00301676	00011581	BALAGOT, RAYMUND TAN	01021-DP	PY	10/10/2025		MW	IS	\$3,255.50
CHK	JF	00301677	00001340	BLACKSTON, ERIC S	01021-DP	PY	10/10/2025		MW	IS	\$3,125.53
CHK	JF	00301678	00011292	BRIN, ILDEVERT A	01021-DP	PY	10/10/2025		MW	IS	\$2,124.91
CHK	JF	00301679	00005622	CLEMENT, CAROLLYN	01021-DP	PY	10/10/2025		MW	IS	\$2,376.46
CHK	JF	00301680	00003535	CORREA MARTINEZ, JUAN R	01021-DP	PY	10/10/2025		MW	IS	\$3,550.85
CHK	JF	00301681	00009978	DAVIS, GERALD ANDRE	01021-DP	PY	10/10/2025		MW	IS	\$2,890.18
CHK	JF	00301682	00012658	DICESARE, HELEN	01021-DP	PY	10/10/2025		MW	IS	\$3,656.38

Osceola County
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10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00301683	00011265	DO, PHONG KIET	01021-DP	PY	10/10/2025		MW	IS	\$2,225.03
CHK	JF	00301684	00010854	EGGEBRECHT, CHRISTOPHER	01021-DP	PY	10/10/2025		MW	IS	\$2,174.46
CHK	JF	00301685	00012163	GOMEZ, LUIS FERNANDO	01021-DP	PY	10/10/2025		MW	IS	\$3,415.48
CHK	JF	00301686	00004970	GUZMAN, ALEXIS	01021-DP	PY	10/10/2025		MW	IS	\$2,061.38
CHK	JF	00301687	00000418	HERNANDEZ, JOSEPH G	01021-DP	PY	10/10/2025		MW	IS	\$2,815.32
CHK	JF	00301688	00011044	HUDSON, DAVID LEANDREE	01021-DP	PY	10/10/2025		MW	IS	\$2,212.68
CHK	JF	00301689	00012646	HUGHES, ROBERT ANDREW	01021-DP	PY	10/10/2025		MW	IS	\$3,316.61
CHK	JF	00301690	00010820	JAKKA, TIRUPALA RAO	01021-DP	PY	10/10/2025		MW	IS	\$3,363.41
CHK	JF	00301691	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01021-DP	PY	10/10/2025		MW	IS	\$2,916.41
CHK	JF	00301692	00011928	KISSOON, CHRISTOPHER	01021-DP	PY	10/10/2025		MW	IS	\$2,019.34
CHK	JF	00301693	00010271	LIZARDI, FERNANDO	01021-DP	PY	10/10/2025		MW	IS	\$2,132.42
CHK	JF	00301694	00003869	LOMEN II, DAVID ERNEST	01021-DP	PY	10/10/2025		MW	IS	\$3,578.01
CHK	JF	00301695	00011924	LOMEN, JAGGER BECKETT	01021-DP	PY	10/10/2025		MW	IS	\$1,930.32
CHK	JF	00301696	00011911	LUJAN, HECTOR GUADALUPE	01021-DP	PY	10/10/2025		MW	IS	\$3,452.74
CHK	JF	00301697	00009213	MACCLELLAN, BONNIE K	01021-DP	PY	10/10/2025		MW	IS	\$2,192.57
CHK	JF	00301698	00010796	MACKAY, TYLER	01021-DP	PY	10/10/2025		MW	IS	\$1,932.57
CHK	JF	00301699	00012656	MACWILLIAMS, STEPHEN S	01021-DP	PY	10/10/2025		MW	IS	\$2,593.35
CHK	JF	00301700	00010795	MARAGH, SUSHMA	01021-DP	PY	10/10/2025		MW	IS	\$2,151.43
CHK	JF	00301701	00004491	MONTAGUE II, JOHN ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$2,246.84
CHK	JF	00301702	00011152	NEUENSCHWANDER, DON N	01021-DP	PY	10/10/2025		MW	IS	\$2,590.28
CHK	JF	00301703	00006123	NIEVES, OTONIEL	01021-DP	PY	10/10/2025		MW	IS	\$2,067.88
CHK	JF	00301704	00011658	PAYNE, JASON H	01021-DP	PY	10/10/2025		MW	IS	\$2,956.44
CHK	JF	00301705	00011316	PIERRE, WANDY	01021-DP	PY	10/10/2025		MW	IS	\$3,069.05
CHK	JF	00301706	00009596	PRITCHETT, BRANDON L	01021-DP	PY	10/10/2025		MW	IS	\$3,090.95
CHK	JF	00301707	00011429	REINA VELAZCO, ELVIN	01021-DP	PY	10/10/2025		MW	IS	\$3,315.79
CHK	JF	00301708	00009119	RILEY, LATOSHA N	01021-DP	PY	10/10/2025		MW	IS	\$1,521.42
CHK	JF	00301709	00011085	SANTANA MARTINEZ, ABED E	01021-DP	PY	10/10/2025		MW	IS	\$3,334.53
CHK	JF	00301710	00011960	SHULMAN, SHAWN	01021-DP	PY	10/10/2025		MW	IS	\$3,315.24
CHK	JF	00301711	00009570	STANISLAS, LEVI	01021-DP	PY	10/10/2025		MW	IS	\$2,948.17
CHK	JF	00301712	00004778	THOMAS, LEVI M	01021-DP	PY	10/10/2025		MW	IS	\$3,886.58
CHK	JF	00301713	00009054	THOMPSON, MICHELLE	01021-DP	PY	10/10/2025		MW	IS	\$2,840.04
CHK	JF	00301714	00003637	VANNATTA, RICHARD	01021-DP	PY	10/10/2025		MW	IS	\$4,326.09
CHK	JF	00301715	00010895	WEST, GERALD MATTHEW	01021-DP	PY	10/10/2025		MW	IS	\$3,131.08
CHK	JF	00301716	00010657	WICKRAMASINGHE, SUMITHA	01021-DP	PY	10/10/2025		MW	IS	\$1,812.91
CHK	JF	00301717	00009457	WONG, KARLA	01021-DP	PY	10/10/2025		MW	IS	\$2,015.53

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CHK	JF	00301718	00004833	WOOD, JEFFREY	01021-DP	PY	10/10/2025		MW	IS	\$3,148.17
CHK	JF	00301719	00008949	AVILES CINTRON, LUIS A	01021-DP	PY	10/10/2025		MW	IS	\$2,534.31
CHK	JF	00301720	00006978	BAUMWELL, MELISSA ANN	01021-DP	PY	10/10/2025		MW	IS	\$2,128.15
CHK	JF	00301721	00006972	BENNETT, YVONNE ALVARINE	01021-DP	PY	10/10/2025		MW	IS	\$1,637.06
CHK	JF	00301722	00009275	CALLAWAY, PAUL L	01021-DP	PY	10/10/2025		MW	IS	\$2,513.20
CHK	JF	00301723	00000640	CANNON, MARLENE	01021-DP	PY	10/10/2025		MW	IS	\$2,288.31
CHK	JF	00301724	00005979	FRANCIS-SANDERSON, CHACKAMAY	01021-DP	PY	10/10/2025		MW	IS	\$2,567.82
CHK	JF	00301725	00008001	GALARZA, HENRY J	01021-DP	PY	10/10/2025		MW	IS	\$1,983.14
CHK	JF	00301726	00004758	GASKINS II, DONALD L	01021-DP	PY	10/10/2025		MW	IS	\$2,327.52
CHK	JF	00301727	00011741	GOMEZ, VINCENT JUNIOR	01021-DP	PY	10/10/2025		MW	IS	\$1,648.26
CHK	JF	00301728	00008894	GUTIERREZ, DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,667.73
CHK	JF	00301729	00002381	JONES, REBECCA LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,088.92
CHK	JF	00301730	00003155	LOCKWOOD, HEIDI L	01021-DP	PY	10/10/2025		MW	IS	\$2,005.91
CHK	JF	00301731	00009595	MALDONADO, MILDRED	01021-DP	PY	10/10/2025		MW	IS	\$1,916.53
CHK	JF	00301732	00012783	NUNEZ, EVELYN ANTONIA	01021-DP	PY	10/10/2025		MW	IS	\$1,594.32
CHK	JF	00301733	00012478	ORTIZ, NANCY	01021-DP	PY	10/10/2025		MW	IS	\$1,711.85
CHK	JF	00301734	00002175	PHILLIPS, TEDDY C	01021-DP	PY	10/10/2025		MW	IS	\$3,015.86
CHK	JF	00301735	00012798	ROSENSTEIN, ROBERT HUNTER	01021-DP	PY	10/10/2025		MW	IS	\$3,564.32
CHK	JF	00301736	00008391	VALES, YESENIA	01021-DP	PY	10/10/2025		MW	IS	\$1,911.15
CHK	JF	00301737	00004907	BLAKENEY, HOLLY MARIE	01021-DP	PY	10/10/2025		MW	IS	\$2,046.78
CHK	JF	00301738	00012530	ROMERO MARTINEZ, AMARILIS	01021-DP	PY	10/10/2025		MW	IS	\$1,806.08
CHK	JF	00301739	00009022	COLON, MARIA A	01021-DP	PY	10/10/2025		MW	IS	\$4,412.63
CHK	JF	00301740	00010070	CRUZ, AMY LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,762.92
CHK	JF	00301741	00009768	DERKOUCH, MOUNIA	01021-DP	PY	10/10/2025		MW	IS	\$2,615.19
CHK	JF	00301742	00010091	GARCIA, DAVIANNIE C	01021-DP	PY	10/10/2025		MW	IS	\$1,532.41
CHK	JF	00301743	00010425	GIL, EYME	01021-DP	PY	10/10/2025		MW	IS	\$1,829.90
CHK	JF	00301744	00009848	HERNANDEZ, BRENDA ISABEL	01021-DP	PY	10/10/2025		MW	IS	\$2,289.39
CHK	JF	00301745	00004912	HIDALGO, DENISE ANNIE	01021-DP	PY	10/10/2025		MW	IS	\$1,734.36
CHK	JF	00301746	00011213	LONGFORT, MARILOU JODY	01021-DP	PY	10/10/2025		MW	IS	\$1,613.92
CHK	JF	00301747	00010774	LOZANO, FATIMA	01021-DP	PY	10/10/2025		MW	IS	\$1,929.37
CHK	JF	00301748	00005268	MADERA, ANN FRANCES	01021-DP	PY	10/10/2025		MW	IS	\$2,107.52
CHK	JF	00301749	00010806	MORALES, ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,534.63
CHK	JF	00301750	00012427	NICOLAS, CLAIRE SONJA	01021-DP	PY	10/10/2025		MW	IS	\$1,680.89
CHK	JF	00301751	00008594	RAMIREZ, WANDA M	01021-DP	PY	10/10/2025		MW	IS	\$2,162.46
CHK	JF	00301752	00011130	RIVERA, MAYRA YVETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,058.25

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CHK	JF	00301753	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01021-DP	PY	10/10/2025		MW	IS	\$3,091.78
CHK	JF	00301754	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,641.90
CHK	JF	00301755	00012728	SHERMAN, LAUREN ADELE	01021-DP	PY	10/10/2025		MW	IS	\$2,452.98
CHK	JF	00301756	00007140	VASQUEZ-RAMIREZ, FANYA	01021-DP	PY	10/10/2025		MW	IS	\$2,299.40
CHK	JF	00301757	00009928	VENTURA, FRANCES	01021-DP	PY	10/10/2025		MW	IS	\$1,826.69
CHK	JF	00301758	00011910	BULA, JOCELYN Y	01021-DP	PY	10/10/2025		MW	IS	\$2,066.33
CHK	JF	00301759	00007225	CARTER, LYBEL	01021-DP	PY	10/10/2025		MW	IS	\$3,092.47
CHK	JF	00301760	00009106	CLARK, MELISSA ANN	01021-DP	PY	10/10/2025		MW	IS	\$1,920.70
CHK	JF	00301761	00011329	DELGADO ROSARIO, REINALDO LUIS	01021-DP	PY	10/10/2025		MW	IS	\$2,042.27
CHK	JF	00301762	00012793	ESPINOSA, ARANTXA	01021-DP	PY	10/10/2025		MW	IS	\$1,850.87
CHK	JF	00301763	00008730	FELIX, LESLIE ANGELICA	01021-DP	PY	10/10/2025		MW	IS	\$3,946.82
CHK	JF	00301764	00012428	FERNANDEZ, NANCY	01021-DP	PY	10/10/2025		MW	IS	\$1,725.23
CHK	JF	00301765	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01021-DP	PY	10/10/2025		MW	IS	\$1,661.75
CHK	JF	00301766	00011335	MENDEZ, YRALEE	01021-DP	PY	10/10/2025		MW	IS	\$2,833.11
CHK	JF	00301767	00006497	PALMER, CHRISTOPHER M	01021-DP	PY	10/10/2025		MW	IS	\$1,887.09
CHK	JF	00301768	00011961	ROBIN, LA'SHAWN SHAMARLY	01021-DP	PY	10/10/2025		MW	IS	\$2,697.11
CHK	JF	00301769	00012418	SASSO, LINETTE C	01021-DP	PY	10/10/2025		MW	IS	\$2,016.12
CHK	JF	00301770	00011431	SMITH, SARA FAYE	01021-DP	PY	10/10/2025		MW	IS	\$2,494.11
CHK	JF	00301771	00012585	RODRIGUEZ, RAEANN LYNN	01021-DP	PY	10/10/2025		MW	IS	\$1,455.79
CHK	JF	00301772	00006936	WILDERMUTH, RACHEL LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,256.29
CHK	JF	00301773	00011359	BILLYER, NATASHA BORRERO	01021-DP	PY	10/10/2025		MW	IS	\$3,619.40
CHK	JF	00301774	00010175	CHARLES, SHANNON MARIE	01021-DP	PY	10/10/2025		MW	IS	\$3,257.04
CHK	JF	00301775	00002359	DAY, KELLIE D	01021-DP	PY	10/10/2025		MW	IS	\$2,667.84
CHK	JF	00301776	00012828	FARRELL, CHELSEA ANN	01021-DP	PY	10/10/2025		MW	IS	\$2,546.85
CHK	JF	00301777	00005820	GONZALEZ, NICHOLE MARIE	01021-DP	PY	10/10/2025		MW	IS	\$2,171.50
CHK	JF	00301778	00012850	MATOS-AGOSTINI, FRANCES MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,691.15
CHK	JF	00301779	00008398	TOWNSEND, FRANK	01021-DP	PY	10/10/2025		MW	IS	\$14,601.17
CHK	JF	00301780	00012174	VARGAS, STEPHANIE P	01021-DP	PY	10/10/2025		MW	IS	\$3,040.94
CHK	JF	00301781	00003949	WHITFIELD, KIMBERLY DIANE	01021-DP	PY	10/10/2025		MW	IS	\$2,287.43
CHK	JF	00301782	00012015	LEWIS, SYDNEY JORDAN	01021-DP	PY	10/10/2025		MW	IS	\$1,240.83
CHK	JF	00301783	00005026	WHITE, JOHN J	01021-DP	PY	10/10/2025		MW	IS	\$1,696.56
CHK	JF	00301784	00011810	DIACZYNSKY, DEEANN FOX	01021-DP	PY	10/10/2025		MW	IS	\$1,196.62
CHK	JF	00301785	00012879	FERNANDEZ, RACHEL	01021-DP	PY	10/10/2025		MW	IS	\$1,153.54
CHK	JF	00301786	00008791	GONZALEZ, CRUZ I	01021-DP	PY	10/10/2025		MW	IS	\$961.46
CHK	JF	00301787	00012274	MARABLE-WILLIAMS, FELICIA MONI	01021-DP	PY	10/10/2025		MW	IS	\$531.60

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CHK	JF	00301788	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01021-DP	PY	10/10/2025		MW	IS	\$1,666.86
CHK	JF	00301789	00012874	OYOLA-SANCHEZ, ESTHER	01021-DP	PY	10/10/2025		MW	IS	\$721.41
CHK	JF	00301790	00005050	PABON, EVA	01021-DP	PY	10/10/2025		MW	IS	\$1,920.73
CHK	JF	00301791	00009420	SPRAIN, JESSICA M	01021-DP	PY	10/10/2025		MW	IS	\$847.10
CHK	JF	00301792	00012638	WELLS, BONNIE C	01021-DP	PY	10/10/2025		MW	IS	\$1,735.18
CHK	JF	00301793	00004279	ANDERSON, TODD W	01021-DP	PY	10/10/2025		MW	IS	\$1,574.02
CHK	JF	00301794	00006837	BROCKHAUS, DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$2,175.48
CHK	JF	00301795	00011556	CHABOT, ROY A	01021-DP	PY	10/10/2025		MW	IS	\$1,475.09
CHK	JF	00301796	00010860	CRUZ, DWAIN	01021-DP	PY	10/10/2025		MW	IS	\$1,134.71
CHK	JF	00301797	00012431	DIAZ, ANA MARIA	01021-DP	PY	10/10/2025		MW	IS	\$822.62
CHK	JF	00301798	00011495	FOURNIER ORAMA, JOSE RAMON	01021-DP	PY	10/10/2025		MW	IS	\$1,628.31
CHK	JF	00301799	00012342	GARCIA, JUAN CARLOS	01021-DP	PY	10/10/2025		MW	IS	\$2,289.50
CHK	JF	00301800	00010745	GARNTO, RUSSELL A	01021-DP	PY	10/10/2025		MW	IS	\$1,796.12
CHK	JF	00301801	00010487	HICKSON, JASON B	01021-DP	PY	10/10/2025		MW	IS	\$3,148.56
CHK	JF	00301802	00012158	INGRAM, JUSTIN BERNARD	01021-DP	PY	10/10/2025		MW	IS	\$1,086.00
CHK	JF	00301803	00012774	JAVIER SALAS, JOSE VOLTAIRE	01021-DP	PY	10/10/2025		MW	IS	\$1,347.36
CHK	JF	00301804	00010891	JEROME, JUDE	01021-DP	PY	10/10/2025		MW	IS	\$1,045.90
CHK	JF	00301805	00003864	KAISER, DEREK SEAN	01021-DP	PY	10/10/2025		MW	IS	\$1,883.81
CHK	JF	00301806	00011754	MORGAN, JOSHUA CROSKILL	01021-DP	PY	10/10/2025		MW	IS	\$769.72
CHK	JF	00301807	00012782	OSBORNE JR, DAVID HENRY	01021-DP	PY	10/10/2025		MW	IS	\$1,085.80
CHK	JF	00301808	00012383	PABLO, VINCENT REY	01021-DP	PY	10/10/2025		MW	IS	\$701.99
CHK	JF	00301809	00006478	PARKER, COLE L	01021-DP	PY	10/10/2025		MW	IS	\$1,341.28
CHK	JF	00301810	00004239	PEREZ-FERRER, ERIC R	01021-DP	PY	10/10/2025		MW	IS	\$1,325.56
CHK	JF	00301811	00008554	REICHARD, BRENT ALLEN	01021-DP	PY	10/10/2025		MW	IS	\$1,808.55
CHK	JF	00301812	00011875	RODRIGUEZ FUENTES, ANA ROSA	01021-DP	PY	10/10/2025		MW	IS	\$1,272.06
CHK	JF	00301813	00012090	RODRIGUEZ, JADRIAN DOEL	01021-DP	PY	10/10/2025		MW	IS	\$1,118.09
CHK	JF	00301814	00006173	RODRIGUEZ, LUIS	01021-DP	PY	10/10/2025		MW	IS	\$2,132.41
CHK	JF	00301815	00011881	ROMAN DOMINGUEZ, LUIS A	01021-DP	PY	10/10/2025		MW	IS	\$1,410.34
CHK	JF	00301816	00012794	RONAN, JOHN C	01021-DP	PY	10/10/2025		MW	IS	\$1,040.98
CHK	JF	00301817	00010181	SANCHEZ, WILSON	01021-DP	PY	10/10/2025		MW	IS	\$1,243.67
CHK	JF	00301818	00002093	SHONTZ, CHARLES W	01021-DP	PY	10/10/2025		MW	IS	\$1,745.31
CHK	JF	00301819	00012867	SMITH, MICHAEL JASON	01021-DP	PY	10/10/2025		MW	IS	\$2,904.89
CHK	JF	00301820	00011596	KOHLER, ANDREW ALLEN	01021-DP	PY	10/10/2025		MW	IS	\$2,048.07
CHK	JF	00301821	00012229	SILVA-QUINTERO, ERIC ELMER	01021-DP	PY	10/10/2025		MW	IS	\$1,823.37
CHK	JF	00301822	00012535	AYALA, JOHN MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,220.16

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CHK	JF	00301823	00011639	BRUNSON, CHARLES ALBERT	01021-DP	PY	10/10/2025		MW	IS	\$332.19
CHK	JF	00301824	00010581	CONNER, JAMES	01021-DP	PY	10/10/2025		MW	IS	\$327.62
CHK	JF	00301825	00012854	GARCIA JR, JOEL	01021-DP	PY	10/10/2025		MW	IS	\$584.21
CHK	JF	00301826	00011634	HOWERTON, CORD MCALISTER	01021-DP	PY	10/10/2025		MW	IS	\$317.64
CHK	JF	00301827	00012800	KRANTZ, ZACHARY SCOT	01021-DP	PY	10/10/2025		MW	IS	\$1,144.64
CHK	JF	00301828	00009910	KRAPF, NATHAN WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$478.67
CHK	JF	00301829	00012709	LAMBERG, FRIEDA LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,574.36
CHK	JF	00301830	00011642	PEREZ, RICARDO	01021-DP	PY	10/10/2025		MW	IS	\$418.19
CHK	JF	00301831	00010247	ROYE, ROBERT W	01021-DP	PY	10/10/2025		MW	IS	\$1,366.06
CHK	JF	00301832	00004887	SAENZ, DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$330.15
CHK	JF	00301833	00012725	SEDA, IVETTE	01021-DP	PY	10/10/2025		MW	IS	\$310.67
CHK	JF	00301834	00012565	STRICKLAND, TRISTAN LANE	01021-DP	PY	10/10/2025		MW	IS	\$1,144.73
CHK	JF	00301835	00006404	ANGER, TIMOTHY EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$2,019.83
CHK	JF	00301836	00008849	BOWEN, CRYSTAL	01021-DP	PY	10/10/2025		MW	IS	\$1,417.95
CHK	JF	00301837	00009616	BURNETT, PHOTENIE A	01021-DP	PY	10/10/2025		MW	IS	\$2,902.17
CHK	JF	00301838	00007142	CARPENTER, CORINNE M	01021-DP	PY	10/10/2025		MW	IS	\$3,901.87
CHK	JF	00301839	00012768	CARUSO, CHRISTOPHER J	01021-DP	PY	10/10/2025		MW	IS	\$2,785.01
CHK	JF	00301840	00009684	COTTO, ASHLEY MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,686.22
CHK	JF	00301841	00012053	CRUZ, JOHN ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,157.53
CHK	JF	00301842	00012109	HARBOUR, REBECCA DELANEY	01021-DP	PY	10/10/2025		MW	IS	\$2,075.42
CHK	JF	00301843	00004112	JEFFERS, REBECCA DARNELL	01021-DP	PY	10/10/2025		MW	IS	\$2,593.12
CHK	JF	00301844	00010179	MALVICK, ALISON R	01021-DP	PY	10/10/2025		MW	IS	\$1,798.67
CHK	JF	00301845	00012875	SCHROEDER, OLIVIA ROSE	01021-DP	PY	10/10/2025		MW	IS	\$1,575.72
CHK	JF	00301846	00001323	TEMPLETON, AMY THERESA	01021-DP	PY	10/10/2025		MW	IS	\$2,660.87
CHK	JF	00301847	00010513	VASQUEZ, PAULA MIREYA	01021-DP	PY	10/10/2025		MW	IS	\$1,985.99
CHK	JF	00301848	00011589	VEACH, ANTOINETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,485.46
CHK	JF	00301849	00009655	WARWICK, MANDY R	01021-DP	PY	10/10/2025		MW	IS	\$2,132.17
CHK	JF	00301850	00008553	YOUNG, AWILDA	01021-DP	PY	10/10/2025		MW	IS	\$1,678.07
CHK	JF	00301851	00012693	BUTLER, AMBER DAWN	01021-DP	PY	10/10/2025		MW	IS	\$1,925.94
CHK	JF	00301852	00010092	GOSSELIN, SUSAN ELIZABETH	01021-DP	PY	10/10/2025		MW	IS	\$2,731.89
CHK	JF	00301853	00007696	MATHENY, LINETTE RENE	01021-DP	PY	10/10/2025		MW	IS	\$4,474.13
CHK	JF	00301854	00012684	WU, LIULIU	01021-DP	PY	10/10/2025		MW	IS	\$3,847.01
CHK	JF	00301855	00008163	CLAUDIO DIAZ, YESENIA	01021-DP	PY	10/10/2025		MW	IS	\$1,384.07
CHK	JF	00301856	00012325	COLON-RIVERA, KAROLINA	01021-DP	PY	10/10/2025		MW	IS	\$1,327.96
CHK	JF	00301857	00002150	DAVIS, DENISE MCCARTNEY	01021-DP	PY	10/10/2025		MW	IS	\$1,352.41

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CHK	JF	00301858	00012865	DE ALMEIDA, ALEXSANDRA	01021-DP	PY	10/10/2025		MW	IS	\$1,195.75
CHK	JF	00301859	00011855	GUTIERREZ, STEFANIE	01021-DP	PY	10/10/2025		MW	IS	\$1,359.94
CHK	JF	00301860	00010386	HARPSTER, MARNELLA ANN	01021-DP	PY	10/10/2025		MW	IS	\$1,327.04
CHK	JF	00301861	00004184	MARTIN, LINDA KAY	01021-DP	PY	10/10/2025		MW	IS	\$1,581.18
CHK	JF	00301862	00006623	MCLAURIN, NINA AYOKA	01021-DP	PY	10/10/2025		MW	IS	\$2,243.02
CHK	JF	00301863	00010374	MORENO BENITEZ, CINDY MICHELLE	01021-DP	PY	10/10/2025		MW	IS	\$1,396.82
CHK	JF	00301864	00012642	NESBETH, CAMILLA KEZIAH	01021-DP	PY	10/10/2025		MW	IS	\$1,267.24
CHK	JF	00301865	00012863	OLIVER, LATASHA A	01021-DP	PY	10/10/2025		MW	IS	\$1,195.75
CHK	JF	00301866	00011269	REYES, MARGARITA	01021-DP	PY	10/10/2025		MW	IS	\$1,184.16
CHK	JF	00301867	00012643	SANABRIA, EVALYSE HELENE	01021-DP	PY	10/10/2025		MW	IS	\$1,308.40
CHK	JF	00301868	00007177	TORCASIO, GIOVANNI	01021-DP	PY	10/10/2025		MW	IS	\$1,311.84
CHK	JF	00301869	00012450	VENTURA, YOLANDA ELIZABETH	01021-DP	PY	10/10/2025		MW	IS	\$1,213.78
CHK	JF	00301870	00009490	VERA, JESSICA I	01021-DP	PY	10/10/2025		MW	IS	\$1,563.12
CHK	JF	00301871	00011984	WAY, LILYETTE MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,304.78
CHK	JF	00301872	00004055	WOOD, STEPHEN C	01021-DP	PY	10/10/2025		MW	IS	\$3,111.76
CHK	JF	00301873	00010387	ASHLEY JR, TROY C	01021-DP	PY	10/10/2025		MW	IS	\$1,741.66
CHK	JF	00301874	00007164	BAEZ, MARCOS	01021-DP	PY	10/10/2025		MW	IS	\$2,332.91
CHK	JF	00301875	00010998	BROWN, DOUGLAS EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$2,971.66
CHK	JF	00301876	00010012	BRUMBY, RICHMOND LISLE	01021-DP	PY	10/10/2025		MW	IS	\$3,006.76
CHK	JF	00301877	00006107	CASTRO III, ISMAEL	01021-DP	PY	10/10/2025		MW	IS	\$3,398.50
CHK	JF	00301878	00008966	CLARK, DIRK	01021-DP	PY	10/10/2025		MW	IS	\$2,868.94
CHK	JF	00301879	00009171	COLE, CHELSEA	01021-DP	PY	10/10/2025		MW	IS	\$1,633.96
CHK	JF	00301880	00008931	COLLINS, FRANCIS	01021-DP	PY	10/10/2025		MW	IS	\$1,741.53
CHK	JF	00301881	00010495	COLLINS, TONYIA R	01021-DP	PY	10/10/2025		MW	IS	\$1,221.53
CHK	JF	00301882	00010755	DE LEON NIEVES, KENNETH E	01021-DP	PY	10/10/2025		MW	IS	\$2,394.95
CHK	JF	00301883	00009416	ESCOVAR, ROBERTO	01021-DP	PY	10/10/2025		MW	IS	\$2,545.75
CHK	JF	00301884	00011274	EVANS, MARC WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$2,141.63
CHK	JF	00301885	00004679	FRAZIER, ANNA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$2,555.86
CHK	JF	00301886	00006109	GANTZ, PATRICK A	01021-DP	PY	10/10/2025		MW	IS	\$1,949.53
CHK	JF	00301887	00006496	GLASS, TIMOTHY	01021-DP	PY	10/10/2025		MW	IS	\$1,588.25
CHK	JF	00301888	00001651	GRAHAM, NOEL	01021-DP	PY	10/10/2025		MW	IS	\$3,133.24
CHK	JF	00301889	00012598	GREENE, KEVIN MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,822.21
CHK	JF	00301890	00009603	JORDAN, BRIAN A	01021-DP	PY	10/10/2025		MW	IS	\$2,561.91
CHK	JF	00301891	00004698	LANGFORD, CHRISTOPHER P	01021-DP	PY	10/10/2025		MW	IS	\$2,221.69
CHK	JF	00301892	00005425	LONG, BRYAN T	01021-DP	PY	10/10/2025		MW	IS	\$2,272.96

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CHK	JF	00301893	00010170	LORENZO-MOLINA, RUTH	01021-DP	PY	10/10/2025		MW	IS	\$2,481.61
CHK	JF	00301894	00011746	MILLS, SIDNEY A	01021-DP	PY	10/10/2025		MW	IS	\$2,402.49
CHK	JF	00301895	00011562	RAMIREZ, GUSTAVO ADOLFO	01021-DP	PY	10/10/2025		MW	IS	\$2,515.44
CHK	JF	00301896	00012603	RIVERA MONTALVO, CHRISTIAN	01021-DP	PY	10/10/2025		MW	IS	\$1,624.22
CHK	JF	00301897	00012153	RIVERA, JOSE LUIS	01021-DP	PY	10/10/2025		MW	IS	\$2,448.31
CHK	JF	00301898	00003557	RODRIGUEZ, HIRAM I	01021-DP	PY	10/10/2025		MW	IS	\$2,011.68
CHK	JF	00301899	00012130	ROSARIO-MALDONADO, EMANUEL	01021-DP	PY	10/10/2025		MW	IS	\$2,331.46
CHK	JF	00301900	00010595	SANCHEZ, KIMBERLY MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,293.03
CHK	JF	00301901	00010369	SHIRLEY, DAVID C	01021-DP	PY	10/10/2025		MW	IS	\$2,594.67
CHK	JF	00301902	00010731	SIACA DE JESUS, JOSUE DAVID	01021-DP	PY	10/10/2025		MW	IS	\$1,830.63
CHK	JF	00301903	00006763	SINGLETON II, ROBERT W	01021-DP	PY	10/10/2025		MW	IS	\$2,461.25
CHK	JF	00301904	00011927	SMITH, BRADLEY S	01021-DP	PY	10/10/2025		MW	IS	\$2,451.34
CHK	JF	00301905	00008734	ADAMS, MARTHA JANE	01021-DP	PY	10/10/2025		MW	IS	\$2,867.55
CHK	JF	00301906	00010577	ARCHER, PAULA	01021-DP	PY	10/10/2025		MW	IS	\$2,049.20
CHK	JF	00301907	00010652	ARKENBOUT, DANIEL S	01021-DP	PY	10/10/2025		MW	IS	\$1,867.92
CHK	JF	00301908	00006515	CASTRO, CARLOS	01021-DP	PY	10/10/2025		MW	IS	\$3,230.57
CHK	JF	00301909	00012721	DAVIDSON, CARLTON R	01021-DP	PY	10/10/2025		MW	IS	\$1,862.85
CHK	JF	00301910	00009714	DMITRENKO-WOOD, DARCI LOUISE	01021-DP	PY	10/10/2025		MW	IS	\$2,024.83
CHK	JF	00301911	00012265	ELSA YED, BASSAM MOHAMED	01021-DP	PY	10/10/2025		MW	IS	\$2,231.44
CHK	JF	00301912	00012258	HOLMES III, JAMES LARRY	01021-DP	PY	10/10/2025		MW	IS	\$1,795.34
CHK	JF	00301913	00006980	JUHAS, SILVIA	01021-DP	PY	10/10/2025		MW	IS	\$1,569.93
CHK	JF	00301914	00006787	KECK, RICHARD W	01021-DP	PY	10/10/2025		MW	IS	\$2,845.04
CHK	JF	00301915	00010849	KERR, BRANDON JAMES	01021-DP	PY	10/10/2025		MW	IS	\$1,885.18
CHK	JF	00301916	00008839	LARSEN, CHRISTOPHER	01021-DP	PY	10/10/2025		MW	IS	\$1,941.50
CHK	JF	00301917	00002692	MCFADDEN, BRYAN E	01021-DP	PY	10/10/2025		MW	IS	\$1,950.78
CHK	JF	00301918	00012477	MELLENDEZ QUILES, CYNTHIA	01021-DP	PY	10/10/2025		MW	IS	\$2,064.81
CHK	JF	00301919	00011358	MENNA, ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$4,283.26
CHK	JF	00301920	00004208	MOORE, TIMOTHY B	01021-DP	PY	10/10/2025		MW	IS	\$1,900.36
CHK	JF	00301921	00012595	NAJIM, AHMED N	01021-DP	PY	10/10/2025		MW	IS	\$2,789.33
CHK	JF	00301922	00012390	NUNEZ OCHOA, DIOGENES R	01021-DP	PY	10/10/2025		MW	IS	\$1,724.11
CHK	JF	00301923	00010762	ORTIZ, JOSE M	01021-DP	PY	10/10/2025		MW	IS	\$2,720.88
CHK	JF	00301924	00003480	PEREZ-LOPEZ, MELVIN	01021-DP	PY	10/10/2025		MW	IS	\$2,701.83
CHK	JF	00301925	00011354	RAMOS, JACQUELINE	01021-DP	PY	10/10/2025		MW	IS	\$1,078.13
CHK	JF	00301926	00010596	RIVERA-IGLESIAS, ASTRID	01021-DP	PY	10/10/2025		MW	IS	\$1,910.58
CHK	JF	00301927	00002090	SANDERSON JR, JAMES EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$1,889.14

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CHK	JF	00301928	00005178	SMITH, LISA A	01021-DP	PY	10/10/2025		MW	IS	\$1,610.50
CHK	JF	00301929	00004072	STADTLANDER, TINA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$2,148.54
CHK	JF	00301930	00012298	STEINMETZ, BRIAN AUSTIN	01021-DP	PY	10/10/2025		MW	IS	\$2,192.62
CHK	JF	00301931	00012876	YOUSSEF, LAMIS R	01021-DP	PY	10/10/2025		MW	IS	\$2,546.06
CHK	JF	00301932	00008360	ALBRITTON, MARY VIOLET	01021-DP	PY	10/10/2025		MW	IS	\$1,561.91
CHK	JF	00301933	00006360	BEAN, SANDRA D	01021-DP	PY	10/10/2025		MW	IS	\$3,064.01
CHK	JF	00301934	00010866	BLAIR, ADRIENNE	01021-DP	PY	10/10/2025		MW	IS	\$1,832.11
CHK	JF	00301935	00003083	BROWN, BRIAN KENT	01021-DP	PY	10/10/2025		MW	IS	\$4,625.86
CHK	JF	00301936	00008524	BURROWS COOTS, PATRICIA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,372.78
CHK	JF	00301937	00002748	CASTILLO, MARIA ROSA	01021-DP	PY	10/10/2025		MW	IS	\$3,164.68
CHK	JF	00301938	00004066	HADDOCK, KELLY	01021-DP	PY	10/10/2025		MW	IS	\$3,427.96
CHK	JF	00301939	00008223	LAGEDROST, SCOTT A	01021-DP	PY	10/10/2025		MW	IS	\$1,848.21
CHK	JF	00301940	00010105	MARTIN, MARANGELIC	01021-DP	PY	10/10/2025		MW	IS	\$2,113.47
CHK	JF	00301941	00010744	MORALES, DAMARIS	01021-DP	PY	10/10/2025		MW	IS	\$2,044.74
CHK	JF	00301942	00007272	NAJDA, MAHMOUD R	01021-DP	PY	10/10/2025		MW	IS	\$5,080.00
CHK	JF	00301943	00009492	NIMCHAROEN, MAYTINEE	01021-DP	PY	10/10/2025		MW	IS	\$2,111.32
CHK	JF	00301944	00011770	PETERSON, RIDGE AUSTIN	01021-DP	PY	10/10/2025		MW	IS	\$1,575.27
CHK	JF	00301945	00009970	RODRIGUEZ, ZORY	01021-DP	PY	10/10/2025		MW	IS	\$1,558.97
CHK	JF	00301946	00002192	STANGLE II, RAYMOND CARL	01021-DP	PY	10/10/2025		MW	IS	\$5,519.80
CHK	JF	00301947	00009078	WOOD, DANIELLE RACHEAL	01021-DP	PY	10/10/2025		MW	IS	\$2,238.14
CHK	JF	00301948	00008732	ZMORENSKI, TONI LENORA	01021-DP	PY	10/10/2025		MW	IS	\$1,239.28
CHK	JF	00301949	00011652	DAWSON, CHRISTOPHER JOHN	01021-DP	PY	10/10/2025		MW	IS	\$2,053.32
CHK	JF	00301950	00010640	DIAZ-BURGOS, JOCAMILLE	01021-DP	PY	10/10/2025		MW	IS	\$1,547.76
CHK	JF	00301951	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01021-DP	PY	10/10/2025		MW	IS	\$1,755.96
CHK	JF	00301952	00005433	GENTRY, HEATHER	01021-DP	PY	10/10/2025		MW	IS	\$1,412.98
CHK	JF	00301953	00012096	JENSEN, ILSE	01021-DP	PY	10/10/2025		MW	IS	\$1,807.63
CHK	JF	00301954	00012837	LOPEZ LIMARDO, ANGEL	01021-DP	PY	10/10/2025		MW	IS	\$1,581.60
CHK	JF	00301955	00012840	MADRIGAL, RICHIE	01021-DP	PY	10/10/2025		MW	IS	\$1,724.36
CHK	JF	00301956	00008915	MONTIJO, VILMARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,651.81
CHK	JF	00301957	00010600	PORTER, JENIFER LYNETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,752.41
CHK	JF	00301958	00011883	RIOS JR, JULIO RAMON	01021-DP	PY	10/10/2025		MW	IS	\$1,451.68
CHK	JF	00301959	00012234	SADLER, ERIC STEVEN	01021-DP	PY	10/10/2025		MW	IS	\$1,583.85
CHK	JF	00301960	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01021-DP	PY	10/10/2025		MW	IS	\$1,461.13
CHK	JF	00301961	00012113	SCHULTZ, SHAWN M	01021-DP	PY	10/10/2025		MW	IS	\$1,354.21
CHK	JF	00301962	00012500	SIMON, DAVID ALEXIS	01021-DP	PY	10/10/2025		MW	IS	\$1,601.68

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CHK	JF	00301963	00010959	SUASIE, JAZMINE MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,472.87
CHK	JF	00301964	00011654	TORRES JR, JOSE A	01021-DP	PY	10/10/2025		MW	IS	\$2,113.40
CHK	JF	00301965	00009683	WHYMS, ALVIN	01021-DP	PY	10/10/2025		MW	IS	\$1,986.95
CHK	JF	00301966	00012172	AMIOT, MICHAEL W	01021-DP	PY	10/10/2025		MW	IS	\$2,051.57
CHK	JF	00301967	00012206	ASHLEY, LORINDA LEIGH	01021-DP	PY	10/10/2025		MW	IS	\$73.97
CHK	JF	00301968	00009081	BORRERO, CRISTINA M	01021-DP	PY	10/10/2025		MW	IS	\$1,630.58
CHK	JF	00301969	00012132	CASTILLO DE LA CRUZ, JONATHAN	01021-DP	PY	10/10/2025		MW	IS	\$1,588.71
CHK	JF	00301970	00011818	COX, DEYAVION ENRICQUE	01021-DP	PY	10/10/2025		MW	IS	\$180.45
CHK	JF	00301971	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01021-DP	PY	10/10/2025		MW	IS	\$1,506.04
CHK	JF	00301972	00003524	DAVILA-GONZALEZ, DAMARYS	01021-DP	PY	10/10/2025		MW	IS	\$1,628.50
CHK	JF	00301973	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01021-DP	PY	10/10/2025		MW	IS	\$1,515.74
CHK	JF	00301974	00012092	FERNANDEZ, JOEL	01021-DP	PY	10/10/2025		MW	IS	\$2,235.16
CHK	JF	00301975	00012647	GARALLUES, CAROLINA E	01021-DP	PY	10/10/2025		MW	IS	\$1,335.80
CHK	JF	00301976	00012524	GARCIA, ADA LETICIA	01021-DP	PY	10/10/2025		MW	IS	\$1,555.66
CHK	JF	00301977	00006202	JONES, TONI MICHELLE	01021-DP	PY	10/10/2025		MW	IS	\$2,084.81
CHK	JF	00301978	00008987	KAUR, KIERANDEEP	01021-DP	PY	10/10/2025		MW	IS	\$106.10
CHK	JF	00301979	00011393	LABELL, LIZZETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,346.36
CHK	JF	00301980	00012813	LORENZO LANDRON, LORENNY	01021-DP	PY	10/10/2025		MW	IS	\$37.85
CHK	JF	00301981	00006761	LUMSDEN, NEVAJO L	01021-DP	PY	10/10/2025		MW	IS	\$2,978.14
CHK	JF	00301982	00012781	MASON, CHARLOTTE NICOLE	01021-DP	PY	10/10/2025		MW	IS	\$1,717.08
CHK	JF	00301983	00011819	MATOS, JENNIFER LIZ	01021-DP	PY	10/10/2025		MW	IS	\$1,647.26
CHK	JF	00301984	00012803	MCKNIGHT, TAMARA NICHELLE	01021-DP	PY	10/10/2025		MW	IS	\$123.00
CHK	JF	00301985	00011401	MILORD, SIDDIGA	01021-DP	PY	10/10/2025		MW	IS	\$1,595.47
CHK	JF	00301986	00002117	MONTGOMERY, DAVID LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,874.86
CHK	JF	00301987	00011140	MORALES-SILVA, LINOSKA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,645.39
CHK	JF	00301988	00012389	RODRIGUEZ, MICHEL	01021-DP	PY	10/10/2025		MW	IS	\$2,130.26
CHK	JF	00301989	00012599	SALEM, SAFAA JIHAD	01021-DP	PY	10/10/2025		MW	IS	\$712.73
CHK	JF	00301990	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01021-DP	PY	10/10/2025		MW	IS	\$1,327.73
CHK	JF	00301991	00009958	SANTIAGO, LESLIE	01021-DP	PY	10/10/2025		MW	IS	\$1,555.00
CHK	JF	00301992	00008333	STAWINSKY, ADRIANA	01021-DP	PY	10/10/2025		MW	IS	\$1,372.21
CHK	JF	00301993	00012095	STEPHENS, REBECCA LYNN LEE	01021-DP	PY	10/10/2025		MW	IS	\$39.37
CHK	JF	00301994	00011099	SURIS, CHRISTOPHER EDGAR	01021-DP	PY	10/10/2025		MW	IS	\$2,635.42
CHK	JF	00301995	00008771	TORRES RIVERA, ENID B	01021-DP	PY	10/10/2025		MW	IS	\$2,012.47
CHK	JF	00301996	00010005	WILLIS, KIARA RENE	01021-DP	PY	10/10/2025		MW	IS	\$83.48
CHK	JF	00301997	00012058	WITTER, CHEYAN TOWANDA	01021-DP	PY	10/10/2025		MW	IS	\$1,806.13

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CHK	JF	00301998	00012476	BROWN JR, VINCENT EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$1,526.20
CHK	JF	00301999	00012581	BURGOS, SONIA IRIS	01021-DP	PY	10/10/2025		MW	IS	\$1,109.56
CHK	JF	00302000	00012730	CRIBBS, SEAN KEVIN	01021-DP	PY	10/10/2025		MW	IS	\$1,501.42
CHK	JF	00302001	00010327	DEMERY, SADARRIA S	01021-DP	PY	10/10/2025		MW	IS	\$1,108.92
CHK	JF	00302002	00012512	HARDY, SHANIYA TEYONA	01021-DP	PY	10/10/2025		MW	IS	\$1,650.61
CHK	JF	00302003	00010164	NAPPI, MICHAEL PETER	01021-DP	PY	10/10/2025		MW	IS	\$1,727.73
CHK	JF	00302004	00009623	SCHOONOVER, REBECCA SUE	01021-DP	PY	10/10/2025		MW	IS	\$1,773.11
CHK	JF	00302005	00010828	SOLIS, KENNY	01021-DP	PY	10/10/2025		MW	IS	\$1,594.10
CHK	JF	00302006	00008703	SOTO, MIRIAM	01021-DP	PY	10/10/2025		MW	IS	\$1,611.16
CHK	JF	00302007	00004624	VELEZ-FELICIANO, IRVING E	01021-DP	PY	10/10/2025		MW	IS	\$293.77
CHK	JF	00302008	00012021	ALFONSO, LINETTE TAPANES	01021-DP	PY	10/10/2025		MW	IS	\$2,173.02
CHK	JF	00302009	00012061	BOEMLER, SANDRA KAY	01021-DP	PY	10/10/2025		MW	IS	\$2,926.65
CHK	JF	00302010	00012710	JEAN-LOUIS, YVES A	01021-DP	PY	10/10/2025		MW	IS	\$2,158.90
CHK	JF	00302011	00011944	SATCHFIELD, PAUL ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$3,189.40
CHK	JF	00302012	00012097	SCHAACK, KAREN LYNN	01021-DP	PY	10/10/2025		MW	IS	\$3,335.68
CHK	JF	00302013	00009830	ABREU, MARIAH KAREN	01021-DP	PY	10/10/2025		MW	IS	\$2,352.81
CHK	JF	00302014	00011871	ACHILLE, RENALD	01021-DP	PY	10/10/2025		MW	IS	\$2,526.17
CHK	JF	00302015	00010292	ADAMS, KEIRA J	01021-DP	PY	10/10/2025		MW	IS	\$1,913.39
CHK	JF	00302016	00012441	AKERS, CORBIN C	01021-DP	PY	10/10/2025		MW	IS	\$2,075.63
CHK	JF	00302017	00003004	AKERS, DWIGHT D	01021-DP	PY	10/10/2025		MW	IS	\$2,452.09
CHK	JF	00302018	00011288	ALEKSEEV, ALEKSEY	01021-DP	PY	10/10/2025		MW	IS	\$1,656.91
CHK	JF	00302019	00008790	ALEMAN, JEFFREY	01021-DP	PY	10/10/2025		MW	IS	\$2,672.89
CHK	JF	00302020	00009587	ALEMAN, JOSE R	01021-DP	PY	10/10/2025		MW	IS	\$2,849.42
CHK	JF	00302021	00012844	ALICEA, YAKIRA	01021-DP	PY	10/10/2025		MW	IS	\$2,053.05
CHK	JF	00302022	00005338	ALLAM, MICHEL	01021-DP	PY	10/10/2025		MW	IS	\$1,423.50
CHK	JF	00302023	00000854	ALMONTE, YUBERKY	01021-DP	PY	10/10/2025		MW	IS	\$4,292.81
CHK	JF	00302024	00012686	ALVERIO, KATHERINE	01021-DP	PY	10/10/2025		MW	IS	\$1,942.12
CHK	JF	00302025	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01021-DP	PY	10/10/2025		MW	IS	\$1,695.76
CHK	JF	00302026	00010532	ANDERSON, NEWTON J	01021-DP	PY	10/10/2025		MW	IS	\$2,050.23
CHK	JF	00302027	00010066	ANTOINE, CORNEL D	01021-DP	PY	10/10/2025		MW	IS	\$3,677.71
CHK	JF	00302028	00010125	ARSCOTT, VICTORIA ROSE	01021-DP	PY	10/10/2025		MW	IS	\$1,432.17
CHK	JF	00302029	00012689	AURELIS, JUDE	01021-DP	PY	10/10/2025		MW	IS	\$2,325.02
CHK	JF	00302030	00012593	BARRAZA, NICOLE	01021-DP	PY	10/10/2025		MW	IS	\$1,377.88
CHK	JF	00302031	00012819	BERMUDEZ ROJAS, KRISTOPHER MAE	01021-DP	PY	10/10/2025		MW	IS	\$1,574.42
CHK	JF	00302032	00009285	BERNAL, REGGIE	01021-DP	PY	10/10/2025		MW	IS	\$2,015.48

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CHK	JF	00302033	00006063	BLACKSHEAR, JASON B	01021-DP	PY	10/10/2025		MW	IS	\$3,271.17
CHK	JF	00302034	00008236	BLACKSHEAR, KIMBERLY	01021-DP	PY	10/10/2025		MW	IS	\$2,041.73
CHK	JF	00302035	00012177	BLAKE, JARRED T D	01021-DP	PY	10/10/2025		MW	IS	\$2,420.23
CHK	JF	00302036	00012453	BOGGS, CHARLES EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$1,895.36
CHK	JF	00302037	00011991	BOLEWARE, MARVIN BRIAN	01021-DP	PY	10/10/2025		MW	IS	\$3,203.44
CHK	JF	00302038	00009735	BONBON, CRYSTAL LACOLE	01021-DP	PY	10/10/2025		MW	IS	\$1,904.67
CHK	JF	00302039	00010305	BONITTO, MARCUS A	01021-DP	PY	10/10/2025		MW	IS	\$2,032.30
CHK	JF	00302040	00012329	BREMER, GINA	01021-DP	PY	10/10/2025		MW	IS	\$1,362.59
CHK	JF	00302041	00012858	BRIGHAM, DANIEL JOHANAN	01021-DP	PY	10/10/2025		MW	IS	\$2,112.37
CHK	JF	00302042	00001903	BRISCO, PINKEY EVON	01021-DP	PY	10/10/2025		MW	IS	\$2,852.09
CHK	JF	00302043	00012555	BRISITA, ELVIS	01021-DP	PY	10/10/2025		MW	IS	\$2,130.24
CHK	JF	00302044	00011456	BROWN, ALEXIS RENAISHA	01021-DP	PY	10/10/2025		MW	IS	\$2,090.96
CHK	JF	00302045	00010290	BROWN, DONNA S	01021-DP	PY	10/10/2025		MW	IS	\$1,637.16
CHK	JF	00302046	00004893	BROWN, FELICIA ANN	01021-DP	PY	10/10/2025		MW	IS	\$2,140.38
CHK	JF	00302047	00003638	BROWNING, LISA ANN	01021-DP	PY	10/10/2025		MW	IS	\$2,198.92
CHK	JF	00302048	00005297	BUCKLEY, TWANYA DENISE	01021-DP	PY	10/10/2025		MW	IS	\$1,008.90
CHK	JF	00302049	00009813	CANDELARIO JR, RAFAEL ZACHARY	01021-DP	PY	10/10/2025		MW	IS	\$2,233.19
CHK	JF	00302050	00008487	CAPPS, KELLY LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,104.38
CHK	JF	00302051	00012442	CARDENAS, RAFAEL	01021-DP	PY	10/10/2025		MW	IS	\$3,783.93
CHK	JF	00302052	00011688	CARO HERNANDEZ, STEPHANY	01021-DP	PY	10/10/2025		MW	IS	\$2,123.37
CHK	JF	00302053	00006076	CASTILLO, CYNTHIA RENEE	01021-DP	PY	10/10/2025		MW	IS	\$1,488.77
CHK	JF	00302054	00005930	CHAUHARJASINGH, SHARON	01021-DP	PY	10/10/2025		MW	IS	\$2,881.79
CHK	JF	00302055	00012775	CHERESTAL, DEERDRA GRACE	01021-DP	PY	10/10/2025		MW	IS	\$1,516.19
CHK	JF	00302056	00011605	CHERRY, AYYUB IBN ABDUL	01021-DP	PY	10/10/2025		MW	IS	\$3,080.37
CHK	JF	00302057	00012729	CHERY, FACHELE	01021-DP	PY	10/10/2025		MW	IS	\$1,545.06
CHK	JF	00302058	00012235	CLEMENTE, RAQUEL	01021-DP	PY	10/10/2025		MW	IS	\$2,058.57
CHK	JF	00302059	00012720	COATES, MIKAYLA BRENDA	01021-DP	PY	10/10/2025		MW	IS	\$2,707.43
CHK	JF	00302060	00012335	COHEN, JESSICA NICOLE	01021-DP	PY	10/10/2025		MW	IS	\$922.14
CHK	JF	00302061	00009284	COLLADO, CHRISTOPHER	01021-DP	PY	10/10/2025		MW	IS	\$2,207.15
CHK	JF	00302062	00010899	COLLINS, JAZMINE B	01021-DP	PY	10/10/2025		MW	IS	\$2,646.50
CHK	JF	00302063	00003342	COOPER, JOHN J	01021-DP	PY	10/10/2025		MW	IS	\$2,564.63
CHK	JF	00302064	00012300	CORTES, JACQUELINE	01021-DP	PY	10/10/2025		MW	IS	\$1,913.61
CHK	JF	00302065	00012856	CRAWFORD, BETTY ANN	01021-DP	PY	10/10/2025		MW	IS	\$2,089.83
CHK	JF	00302066	00007510	CREVELING, JUDY A	01021-DP	PY	10/10/2025		MW	IS	\$1,500.84
CHK	JF	00302067	00006191	CRISP, DEBORAH L	01021-DP	PY	10/10/2025		MW	IS	\$1,774.91

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CHK	JF	00302068	00012591	CULLEN, RA'SHA ARIANNA	01021-DP	PY	10/10/2025		MW	IS	\$1,532.10
CHK	JF	00302069	00005854	DAVIS, ANGELA DENISE	01021-DP	PY	10/10/2025		MW	IS	\$2,236.43
CHK	JF	00302070	00012592	DAVIS, MARGARET ELIZABETH	01021-DP	PY	10/10/2025		MW	IS	\$1,472.87
CHK	JF	00302071	00008497	DAVIS, THOMAS O	01021-DP	PY	10/10/2025		MW	IS	\$2,721.02
CHK	JF	00302072	00004843	DELEON, SANTOS	01021-DP	PY	10/10/2025		MW	IS	\$2,623.19
CHK	JF	00302073	00012740	DENNIS, SHANTEL	01021-DP	PY	10/10/2025		MW	IS	\$2,607.34
CHK	JF	00302074	00006603	DENSON, MARLON L	01021-DP	PY	10/10/2025		MW	IS	\$2,855.25
CHK	JF	00302075	00012797	DESROSIERS, KERLINE THELEMAQUE	01021-DP	PY	10/10/2025		MW	IS	\$1,440.75
CHK	JF	00302076	00011328	DIAZ SOTO, LUIS A	01021-DP	PY	10/10/2025		MW	IS	\$2,514.33
CHK	JF	00302077	00011935	DIAZ, ANGELICA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,247.48
CHK	JF	00302078	00007567	DIAZ, MYRNA	01021-DP	PY	10/10/2025		MW	IS	\$1,565.42
CHK	JF	00302079	00008698	DINKO, REBECCA IVETTE	01021-DP	PY	10/10/2025		MW	IS	\$2,431.79
CHK	JF	00302080	00012817	DOBSON, DEVONTA SERVIO	01021-DP	PY	10/10/2025		MW	IS	\$1,501.90
CHK	JF	00302081	00011174	DORMAN, HOLLY M	01021-DP	PY	10/10/2025		MW	IS	\$2,757.31
CHK	JF	00302082	00011745	DOS SANTOS, CINDY FONTES	01021-DP	PY	10/10/2025		MW	IS	\$1,439.03
CHK	JF	00302083	00006770	DUNKIRK, JENNIFER	01021-DP	PY	10/10/2025		MW	IS	\$2,509.27
CHK	JF	00302084	00011289	DURHAM, ALISSA MICHELLE	01021-DP	PY	10/10/2025		MW	IS	\$1,940.35
CHK	JF	00302085	00012820	EDWARDS, KIMAR HUSAYN	01021-DP	PY	10/10/2025		MW	IS	\$1,501.90
CHK	JF	00302086	00012110	EUNIS, SHERONIE ANTHIA	01021-DP	PY	10/10/2025		MW	IS	\$1,355.23
CHK	JF	00302087	00010546	EXANTUS, MARQUISE M	01021-DP	PY	10/10/2025		MW	IS	\$1,883.25
CHK	JF	00302088	00004414	FELICIANO, JEFFREY	01021-DP	PY	10/10/2025		MW	IS	\$2,969.79
CHK	JF	00302089	00000470	FIGUEROA, JANET	01021-DP	PY	10/10/2025		MW	IS	\$1,914.92
CHK	JF	00302090	00012848	FINCK, JOSEPH M	01021-DP	PY	10/10/2025		MW	IS	\$2,455.27
CHK	JF	00302091	00007641	FISHER, MICHAEL A	01021-DP	PY	10/10/2025		MW	IS	\$2,682.59
CHK	JF	00302092	00006602	FLORES, KERMIT F	01021-DP	PY	10/10/2025		MW	IS	\$1,697.71
CHK	JF	00302093	00012719	FLORVILUS, DEMESHA CHISNA	01021-DP	PY	10/10/2025		MW	IS	\$1,994.73
CHK	JF	00302094	00009661	FOO, JESSICA E	01021-DP	PY	10/10/2025		MW	IS	\$1,924.86
CHK	JF	00302095	00011388	FORD, GIELISA S	01021-DP	PY	10/10/2025		MW	IS	\$1,568.12
CHK	JF	00302096	00012531	FOREST, BRITTANY SYLVIA	01021-DP	PY	10/10/2025		MW	IS	\$1,499.15
CHK	JF	00302097	00011355	FOSTER II, TYRONE PRESTON	01021-DP	PY	10/10/2025		MW	IS	\$2,712.74
CHK	JF	00302098	00006104	FOUSSE, HEATHER	01021-DP	PY	10/10/2025		MW	IS	\$2,838.71
CHK	JF	00302099	00011738	FRAGOSO, WANDA ELISE	01021-DP	PY	10/10/2025		MW	IS	\$1,911.58
CHK	JF	00302100	00003458	GAINES, VERONICA CAROL	01021-DP	PY	10/10/2025		MW	IS	\$3,333.75
CHK	JF	00302101	00012369	GALLARDO JR, BERNABE	01021-DP	PY	10/10/2025		MW	IS	\$1,935.37
CHK	JF	00302102	00008560	GALLICCHIO, DAMIEN A	01021-DP	PY	10/10/2025		MW	IS	\$2,128.92

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CHK	JF	00302103	00010643	GALLINGER, BARBETTE L	01021-DP	PY	10/10/2025		MW	IS	\$1,449.20
CHK	JF	00302104	00007973	GALLOWAY, CHAD A	01021-DP	PY	10/10/2025		MW	IS	\$2,742.26
CHK	JF	00302105	00008063	GALLOWAY, CHARLES S	01021-DP	PY	10/10/2025		MW	IS	\$2,237.70
CHK	JF	00302106	00011168	GARCIA JR, JOHNNY ALBERTO	01021-DP	PY	10/10/2025		MW	IS	\$2,094.30
CHK	JF	00302107	00000348	GARCIA, SANTOS	01021-DP	PY	10/10/2025		MW	IS	\$2,537.01
CHK	JF	00302108	00006253	GIBSON, JOY LYNN	01021-DP	PY	10/10/2025		MW	IS	\$1,658.69
CHK	JF	00302109	00012137	GIL, MAYLENE MADELINE	01021-DP	PY	10/10/2025		MW	IS	\$1,568.97
CHK	JF	00302110	00012273	GIRALDO UBILLUS, PATRICK YARDL	01021-DP	PY	10/10/2025		MW	IS	\$1,362.13
CHK	JF	00302111	00009391	GIVENS, LATAVIS	01021-DP	PY	10/10/2025		MW	IS	\$2,351.84
CHK	JF	00302112	00010432	GONZALEZ ROSARIO, LUIS D M	01021-DP	PY	10/10/2025		MW	IS	\$1,786.02
CHK	JF	00302113	00012806	GONZALEZ, CANDIDO	01021-DP	PY	10/10/2025		MW	IS	\$2,023.28
CHK	JF	00302114	00010790	GONZALEZ, JOSE ROBERTO	01021-DP	PY	10/10/2025		MW	IS	\$3,527.72
CHK	JF	00302115	00011640	GONZALEZ, MARANGELEE	01021-DP	PY	10/10/2025		MW	IS	\$1,749.46
CHK	JF	00302116	00011959	GRACCHUS MENDEZ, SELINE A	01021-DP	PY	10/10/2025		MW	IS	\$1,353.50
CHK	JF	00302117	00012445	GRAVES, DONALD MATTHEW	01021-DP	PY	10/10/2025		MW	IS	\$993.10
CHK	JF	00302118	00005168	GRAY, JOEL PORTER	01021-DP	PY	10/10/2025		MW	IS	\$2,767.06
CHK	JF	00302119	00011762	GREEN, TAMARA SHANELL	01021-DP	PY	10/10/2025		MW	IS	\$2,696.78
CHK	JF	00302120	00010786	GREENE, PARIS ROMELO	01021-DP	PY	10/10/2025		MW	IS	\$1,735.07
CHK	JF	00302121	00012690	HADRI, JAWAD A	01021-DP	PY	10/10/2025		MW	IS	\$1,636.72
CHK	JF	00302122	00012788	HANCOCK, MIRANDA LEE	01021-DP	PY	10/10/2025		MW	IS	\$1,587.81
CHK	JF	00302123	00008486	HANNA JR, DARRYL LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,426.49
CHK	JF	00302124	00012808	HARLEY-DAVIS, OLIVIA MAE	01021-DP	PY	10/10/2025		MW	IS	\$1,263.76
CHK	JF	00302125	00009383	HARMON, ASHLIE	01021-DP	PY	10/10/2025		MW	IS	\$2,158.32
CHK	JF	00302126	00009317	HARRIS, GAYLAN MERCER	01021-DP	PY	10/10/2025		MW	IS	\$2,394.01
CHK	JF	00302127	00011058	HARRIS, SHEENA NICOLA	01021-DP	PY	10/10/2025		MW	IS	\$1,777.73
CHK	JF	00302128	00008485	HAYNES, ISAAC CYRIL	01021-DP	PY	10/10/2025		MW	IS	\$2,474.19
CHK	JF	00302129	00009197	HENDERSON, SONJAY REDELL	01021-DP	PY	10/10/2025		MW	IS	\$1,666.53
CHK	JF	00302130	00004312	HERNANDEZ, CANDELARIO	01021-DP	PY	10/10/2025		MW	IS	\$2,338.01
CHK	JF	00302131	00010446	HERNANDEZ, CHRISTIAN A	01021-DP	PY	10/10/2025		MW	IS	\$2,921.56
CHK	JF	00302132	00010863	HERNANDEZ, SABRINA AMANDA	01021-DP	PY	10/10/2025		MW	IS	\$1,673.79
CHK	JF	00302133	00007913	HIDALGO, GLENN ALLEN	01021-DP	PY	10/10/2025		MW	IS	\$4,697.77
CHK	JF	00302134	00012787	HINMAN, TANNER RYAN	01021-DP	PY	10/10/2025		MW	IS	\$1,299.33
CHK	JF	00302135	00012818	HOLLOWAY, CHRISTIAN WAYNE	01021-DP	PY	10/10/2025		MW	IS	\$1,563.94
CHK	JF	00302136	00003942	HUBE, ALAN KEITH	01021-DP	PY	10/10/2025		MW	IS	\$2,604.92
CHK	JF	00302137	00010423	HUGGINS, GLENROY DONNOVAN	01021-DP	PY	10/10/2025		MW	IS	\$2,259.80

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CHK	JF	00302138	00012254	HURDLE, KRISTIE BARBARA	01021-DP	PY	10/10/2025		MW	IS	\$735.48
CHK	JF	00302139	00008978	HYPPOLITE, LARENS	01021-DP	PY	10/10/2025		MW	IS	\$2,021.16
CHK	JF	00302140	00006316	INFANTE, JAMILI ABIGAIL	01021-DP	PY	10/10/2025		MW	IS	\$1,795.04
CHK	JF	00302141	00009767	JACKSON JR, NATHAN ELLIS	01021-DP	PY	10/10/2025		MW	IS	\$1,046.00
CHK	JF	00302142	00000337	JACKSON, DAVID E	01021-DP	PY	10/10/2025		MW	IS	\$2,349.96
CHK	JF	00302143	00008095	JARRELLS, LASHON RANETTE	01021-DP	PY	10/10/2025		MW	IS	\$2,295.43
CHK	JF	00302144	00008065	JENKINS, OMEGA Q	01021-DP	PY	10/10/2025		MW	IS	\$2,889.37
CHK	JF	00302145	00011169	JENKINS, PATRICIA ANN	01021-DP	PY	10/10/2025		MW	IS	\$65.94
CHK	JF	00302146	00009002	JOHNSON JR, DELROY A	01021-DP	PY	10/10/2025		MW	IS	\$3,268.15
CHK	JF	00302147	00012077	JOHNSON, DESTINY ALIZE	01021-DP	PY	10/10/2025		MW	IS	\$2,438.47
CHK	JF	00302148	00005569	JOHNSON, RIKETA D	01021-DP	PY	10/10/2025		MW	IS	\$2,250.55
CHK	JF	00302149	00009117	JOSEPH, VANESSA LEONA	01021-DP	PY	10/10/2025		MW	IS	\$1,604.77
CHK	JF	00302150	00006719	KENNEY JR, B. JAMES	01021-DP	PY	10/10/2025		MW	IS	\$2,307.46
CHK	JF	00302151	00012201	KEY, KRANESTHA TANELLE	01021-DP	PY	10/10/2025		MW	IS	\$1,453.75
CHK	JF	00302152	00012743	KHAN, MAERA	01021-DP	PY	10/10/2025		MW	IS	\$2,190.89
CHK	JF	00302153	00012330	KHTOU, BRAHIM	01021-DP	PY	10/10/2025		MW	IS	\$1,915.63
CHK	JF	00302154	00012807	KNOWLES, JADA VANIA	01021-DP	PY	10/10/2025		MW	IS	\$1,201.44
CHK	JF	00302155	00009316	LAJOIE, BRANDON M	01021-DP	PY	10/10/2025		MW	IS	\$3,085.65
CHK	JF	00302156	00008559	LANGSTON, MICHAEL WAYNE	01021-DP	PY	10/10/2025		MW	IS	\$2,366.74
CHK	JF	00302157	00012771	LAWSON, ANDRE HENRICKIE	01021-DP	PY	10/10/2025		MW	IS	\$2,789.76
CHK	JF	00302158	00011501	LEANDRE, MILANDA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$3,567.58
CHK	JF	00302159	00010174	LEBRON, CARMEN T	01021-DP	PY	10/10/2025		MW	IS	\$1,631.24
CHK	JF	00302160	00008274	LEBRON, JULIO CESAR	01021-DP	PY	10/10/2025		MW	IS	\$3,627.68
CHK	JF	00302161	00000017	LEINSING, ERIC MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,561.41
CHK	JF	00302162	00009173	LINANE IV, WILLIAM JAMES	01021-DP	PY	10/10/2025		MW	IS	\$2,266.27
CHK	JF	00302163	00012338	LOPEZ, CARYNA PAULINE	01021-DP	PY	10/10/2025		MW	IS	\$1,196.70
CHK	JF	00302164	00011499	LOPEZ, JHONATTAN RAFAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,153.38
CHK	JF	00302165	00011225	LOPEZ, NELSON JAY	01021-DP	PY	10/10/2025		MW	IS	\$2,661.76
CHK	JF	00302166	00000257	LORD, MONA	01021-DP	PY	10/10/2025		MW	IS	\$2,543.00
CHK	JF	00302167	00012299	LOVETT, SOLOMON BENJUDAH	01021-DP	PY	10/10/2025		MW	IS	\$2,232.70
CHK	JF	00302168	00010859	MACHADO-NARVAEZ, JESSICA L	01021-DP	PY	10/10/2025		MW	IS	\$1,560.28
CHK	JF	00302169	00011668	MAHARAJ, HASSAN ELIJAH	01021-DP	PY	10/10/2025		MW	IS	\$1,307.84
CHK	JF	00302170	00009177	MANNING, KEVIN THOMAS	01021-DP	PY	10/10/2025		MW	IS	\$2,700.74
CHK	JF	00302171	00008479	MANNING, TROY WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$2,089.06
CHK	JF	00302172	00012857	MARC, ZHANAY MARIE	01021-DP	PY	10/10/2025		MW	IS	\$2,209.25

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CHK	JF	00302173	00008440	MARCECA, MARYANNE	01021-DP	PY	10/10/2025		MW	IS	\$800.47
CHK	JF	00302174	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01021-DP	PY	10/10/2025		MW	IS	\$1,367.53
CHK	JF	00302175	00012691	MARSHALL JR., ALFRED RONALD	01021-DP	PY	10/10/2025		MW	IS	\$1,277.74
CHK	JF	00302176	00012519	MARTINEZ LOPEZ, MELIZA	01021-DP	PY	10/10/2025		MW	IS	\$1,685.74
CHK	JF	00302177	00006400	MARTINEZ TORIBIO, ROSA INES	01021-DP	PY	10/10/2025		MW	IS	\$1,579.64
CHK	JF	00302178	00012146	MARTINEZ, HENDRICHS ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,985.76
CHK	JF	00302179	00009274	MARTINEZ, HOPE ELIZABETH	01021-DP	PY	10/10/2025		MW	IS	\$2,111.07
CHK	JF	00302180	00012255	MARTINEZ, NICOLE	01021-DP	PY	10/10/2025		MW	IS	\$1,617.00
CHK	JF	00302181	00011851	MARTINEZ, RACHEL	01021-DP	PY	10/10/2025		MW	IS	\$2,462.74
CHK	JF	00302182	00012553	MATTHEW, LLOYD SMITH	01021-DP	PY	10/10/2025		MW	IS	\$2,329.35
CHK	JF	00302183	00008990	MAZEPAS, EDSON	01021-DP	PY	10/10/2025		MW	IS	\$1,996.10
CHK	JF	00302184	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01021-DP	PY	10/10/2025		MW	IS	\$838.62
CHK	JF	00302185	00011155	MCQUILLAR, JASMINE LORRAINE	01021-DP	PY	10/10/2025		MW	IS	\$2,857.00
CHK	JF	00302186	00012692	MEMBRENO FLORES, SANTOS STEVEN	01021-DP	PY	10/10/2025		MW	IS	\$1,978.90
CHK	JF	00302187	00012036	MENDES, MIRIAM DOLORES	01021-DP	PY	10/10/2025		MW	IS	\$1,333.20
CHK	JF	00302188	00012447	MENDEZ, MONTSERRAT	01021-DP	PY	10/10/2025		MW	IS	\$2,061.86
CHK	JF	00302189	00007221	MERRITT, MONICA S	01021-DP	PY	10/10/2025		MW	IS	\$2,697.31
CHK	JF	00302190	00005982	MESKO, JESSICA L	01021-DP	PY	10/10/2025		MW	IS	\$1,901.14
CHK	JF	00302191	00011641	MEZA, NICHOLAS J	01021-DP	PY	10/10/2025		MW	IS	\$2,146.90
CHK	JF	00302192	00000696	MIESEMER, THOMAS M	01021-DP	PY	10/10/2025		MW	IS	\$2,344.97
CHK	JF	00302193	00011129	MIRANDA, AMANDA-LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,012.75
CHK	JF	00302194	00012018	MOLINA, RYAN E	01021-DP	PY	10/10/2025		MW	IS	\$1,694.84
CHK	JF	00302195	00011416	MONESTIME, RENAND	01021-DP	PY	10/10/2025		MW	IS	\$2,451.38
CHK	JF	00302196	00007787	MUHAMMAD, TANYA	01021-DP	PY	10/10/2025		MW	IS	\$2,721.43
CHK	JF	00302197	00008420	MUNIZ, CHERYL L	01021-DP	PY	10/10/2025		MW	IS	\$1,684.72
CHK	JF	00302198	00011305	MURDOCK, AMY RENEE	01021-DP	PY	10/10/2025		MW	IS	\$1,748.51
CHK	JF	00302199	00012623	NAU, JIM MANLEY	01021-DP	PY	10/10/2025		MW	IS	\$2,397.17
CHK	JF	00302200	00011584	NEGRON JR, MICHAEL ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$1,985.82
CHK	JF	00302201	00010721	NEGRON SANTIAGO, IVAN	01021-DP	PY	10/10/2025		MW	IS	\$2,118.33
CHK	JF	00302202	00007011	NEGRON, ANTILIA	01021-DP	PY	10/10/2025		MW	IS	\$2,848.12
CHK	JF	00302203	00005582	NEGRON, MICHAEL A	01021-DP	PY	10/10/2025		MW	IS	\$2,685.21
CHK	JF	00302204	00004839	NICKSON, CHRISTIE L	01021-DP	PY	10/10/2025		MW	IS	\$2,772.58
CHK	JF	00302205	00011166	NICODEMUS, RAQUEL SHARNICE	01021-DP	PY	10/10/2025		MW	IS	\$2,257.47
CHK	JF	00302206	00012810	NIEVES AVILES, ENEIDA	01021-DP	PY	10/10/2025		MW	IS	\$1,275.40
CHK	JF	00302207	00009185	NIMCHAROEN, SUWAREE	01021-DP	PY	10/10/2025		MW	IS	\$1,490.58

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CHK	JF	00302208	00000343	NOEL, GAIL R	01021-DP	PY	10/10/2025		MW	IS	\$2,156.25
CHK	JF	00302209	00005022	OLIVER, RAY L	01021-DP	PY	10/10/2025		MW	IS	\$2,425.22
CHK	JF	00302210	00008618	OQUENDO ONNA, REY A	01021-DP	PY	10/10/2025		MW	IS	\$1,758.58
CHK	JF	00302211	00012811	ORTIZ, JOSEPH EDGARD	01021-DP	PY	10/10/2025		MW	IS	\$1,556.44
CHK	JF	00302212	00010154	OSBORN, KRYSTLE L	01021-DP	PY	10/10/2025		MW	IS	\$1,579.93
CHK	JF	00302213	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01021-DP	PY	10/10/2025		MW	IS	\$1,724.09
CHK	JF	00302214	00005219	OTERO, IRVING	01021-DP	PY	10/10/2025		MW	IS	\$2,104.86
CHK	JF	00302215	00001225	OWENS, JAMES SCOTT	01021-DP	PY	10/10/2025		MW	IS	\$1,903.30
CHK	JF	00302216	00012804	OWENS, KAIYA ALEXIS	01021-DP	PY	10/10/2025		MW	IS	\$1,934.98
CHK	JF	00302217	00009860	PAGAN, ROBERTO	01021-DP	PY	10/10/2025		MW	IS	\$3,197.92
CHK	JF	00302218	00000372	PAIGE-GIBBONS, MIA M	01021-DP	PY	10/10/2025		MW	IS	\$2,146.80
CHK	JF	00302219	00010627	PANAGIOTOPOULOS, ZISIMOS	01021-DP	PY	10/10/2025		MW	IS	\$2,458.42
CHK	JF	00302220	00012178	PAREDES GARCIA, JOSIMAR	01021-DP	PY	10/10/2025		MW	IS	\$2,209.36
CHK	JF	00302221	00008493	PARKS, SEAN EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$3,358.61
CHK	JF	00302222	00010445	PARMLEY, ANNETTE M	01021-DP	PY	10/10/2025		MW	IS	\$1,987.88
CHK	JF	00302223	00011933	PATRICK, MICHELLE DENISE	01021-DP	PY	10/10/2025		MW	IS	\$2,368.24
CHK	JF	00302224	00011776	PAYNE, TEONI IMBER	01021-DP	PY	10/10/2025		MW	IS	\$2,430.04
CHK	JF	00302225	00009318	PEEBLES, CHRISTOPHER A	01021-DP	PY	10/10/2025		MW	IS	\$2,766.59
CHK	JF	00302226	00006782	PERRY, CANDY LYNN	01021-DP	PY	10/10/2025		MW	IS	\$1,429.79
CHK	JF	00302227	00012372	PIETRI, LUZ VIVIANA	01021-DP	PY	10/10/2025		MW	IS	\$1,433.98
CHK	JF	00302228	00011934	PITTER IV, CLIFFORD ASHTON	01021-DP	PY	10/10/2025		MW	IS	\$2,111.76
CHK	JF	00302229	00009811	POND, RASHEL L	01021-DP	PY	10/10/2025		MW	IS	\$2,296.01
CHK	JF	00302230	00012166	PORTALATIN ORTIZ, LUIS A	01021-DP	PY	10/10/2025		MW	IS	\$1,162.63
CHK	JF	00302231	00010145	POWERS, TAIGEN R	01021-DP	PY	10/10/2025		MW	IS	\$2,452.55
CHK	JF	00302232	00010583	PRESTON, TONNEY	01021-DP	PY	10/10/2025		MW	IS	\$1,952.32
CHK	JF	00302233	00011506	PRICE, HOPE MICHELL	01021-DP	PY	10/10/2025		MW	IS	\$2,014.21
CHK	JF	00302234	00012337	PRICKETT, CONNOR BRYAN	01021-DP	PY	10/10/2025		MW	IS	\$561.87
CHK	JF	00302235	00011170	QUETELL, ADDY	01021-DP	PY	10/10/2025		MW	IS	\$2,666.45
CHK	JF	00302236	00004528	QUINONES, GABRIELA	01021-DP	PY	10/10/2025		MW	IS	\$1,652.32
CHK	JF	00302237	00011142	RAMIREZ, ROBERT JUNIOR	01021-DP	PY	10/10/2025		MW	IS	\$2,798.59
CHK	JF	00302238	00012552	RAMIREZ, SCOTTIE JORDAN	01021-DP	PY	10/10/2025		MW	IS	\$1,878.50
CHK	JF	00302239	00007689	RAMIREZ, VICKY	01021-DP	PY	10/10/2025		MW	IS	\$1,587.82
CHK	JF	00302240	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01021-DP	PY	10/10/2025		MW	IS	\$1,482.62
CHK	JF	00302241	00012731	RASUK, YULIAN MAXIM	01021-DP	PY	10/10/2025		MW	IS	\$2,055.50
CHK	JF	00302242	00003002	RAYSIK, SARAH ALLISON	01021-DP	PY	10/10/2025		MW	IS	\$1,677.37

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CHK	JF	00302243	00012688	REBOLLAR, DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$2,071.83
CHK	JF	00302244	00005038	REMBERT, BELVIN LAMOR	01021-DP	PY	10/10/2025		MW	IS	\$1,299.52
CHK	JF	00302245	00011306	RENGIFO, DAVID ALDEMAR	01021-DP	PY	10/10/2025		MW	IS	\$3,576.36
CHK	JF	00302246	00012444	RENTAS, MANUEL ANTONIO	01021-DP	PY	10/10/2025		MW	IS	\$2,019.14
CHK	JF	00302247	00011876	REYES, ELVIS NATHAN	01021-DP	PY	10/10/2025		MW	IS	\$2,217.55
CHK	JF	00302248	00009279	RICHARDS JR, MICHAEL ANTONIO	01021-DP	PY	10/10/2025		MW	IS	\$2,865.10
CHK	JF	00302249	00008244	RILEY, CHUBASCO E	01021-DP	PY	10/10/2025		MW	IS	\$3,884.72
CHK	JF	00302250	00009687	RIORDAN, MADELINE	01021-DP	PY	10/10/2025		MW	IS	\$2,505.82
CHK	JF	00302251	00012851	RIVERA RODRIGUEZ, PEDRO YADIER	01021-DP	PY	10/10/2025		MW	IS	\$1,501.90
CHK	JF	00302252	00012303	RIVERA, CHRISTINA MICHELLE	01021-DP	PY	10/10/2025		MW	IS	\$1,485.15
CHK	JF	00302253	00008017	RIVERA, CYNTHIA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$2,577.20
CHK	JF	00302254	00009743	RIVERA, ELDA LIS	01021-DP	PY	10/10/2025		MW	IS	\$3,429.57
CHK	JF	00302255	00012225	RIVERA, LAURA INES	01021-DP	PY	10/10/2025		MW	IS	\$4,017.23
CHK	JF	00302256	00010396	ROARK, CHRISTOPHER W	01021-DP	PY	10/10/2025		MW	IS	\$2,327.55
CHK	JF	00302257	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01021-DP	PY	10/10/2025		MW	IS	\$1,297.95
CHK	JF	00302258	00011062	ROBINSON, SHIKIRA LARRYETTA	01021-DP	PY	10/10/2025		MW	IS	\$2,017.32
CHK	JF	00302259	00011962	RODRIGUEZ CARDONA, RANDY	01021-DP	PY	10/10/2025		MW	IS	\$1,796.21
CHK	JF	00302260	00012292	RODRIGUEZ JR, RAUL A	01021-DP	PY	10/10/2025		MW	IS	\$925.59
CHK	JF	00302261	00012805	RODRIGUEZ RAMOS, ELVIN	01021-DP	PY	10/10/2025		MW	IS	\$767.48
CHK	JF	00302262	00011541	RODRIGUEZ, DESIREE IVETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,906.54
CHK	JF	00302263	00011144	RODRIGUEZ, EDILBERTO	01021-DP	PY	10/10/2025		MW	IS	\$2,015.17
CHK	JF	00302264	00006746	ROMERO, JOHNNY	01021-DP	PY	10/10/2025		MW	IS	\$3,115.55
CHK	JF	00302265	00012231	ROSA MOLINA, IVAN JOSE	01021-DP	PY	10/10/2025		MW	IS	\$2,275.92
CHK	JF	00302266	00003929	ROTH, GEORGIA A	01021-DP	PY	10/10/2025		MW	IS	\$1,784.10
CHK	JF	00302267	00008061	ROTH, JUSTIN MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,136.70
CHK	JF	00302268	00012170	ROWE, GINA LYNNETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,514.77
CHK	JF	00302269	00012168	ROWE, JOSEPHINE SUZETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,041.74
CHK	JF	00302270	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01021-DP	PY	10/10/2025		MW	IS	\$1,972.21
CHK	JF	00302271	00011224	RUIZ, JOEL ALBERTO	01021-DP	PY	10/10/2025		MW	IS	\$2,533.13
CHK	JF	00302272	00000731	RUIZ, VICTOR R	01021-DP	PY	10/10/2025		MW	IS	\$3,190.21
CHK	JF	00302273	00012809	SALMON, KEYMONA PATRICE	01021-DP	PY	10/10/2025		MW	IS	\$1,433.94
CHK	JF	00302274	00012829	SAMAROO, RAYMOND	01021-DP	PY	10/10/2025		MW	IS	\$1,181.56
CHK	JF	00302275	00011373	SAMSON, DAVID	01021-DP	PY	10/10/2025		MW	IS	\$2,877.13
CHK	JF	00302276	00011251	SANCHEZ, JOSE RAUL	01021-DP	PY	10/10/2025		MW	IS	\$2,044.70
CHK	JF	00302277	00011321	SANDERS JR, LEON RODNEY	01021-DP	PY	10/10/2025		MW	IS	\$1,645.04

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CHK	JF	00302278	00011309	SANTANA BRITO, MICHAEL A	01021-DP	PY	10/10/2025		MW	IS	\$3,157.93
CHK	JF	00302279	00011820	SANTANA, VANESSA LIZ	01021-DP	PY	10/10/2025		MW	IS	\$1,996.58
CHK	JF	00302280	00007278	SANTIAGO JR, DAVID	01021-DP	PY	10/10/2025		MW	IS	\$2,046.82
CHK	JF	00302281	00011853	SANTOS, EVELYN MARIE	01021-DP	PY	10/10/2025		MW	IS	\$2,081.93
CHK	JF	00302282	00009794	SARDINAS, MICHAEL JAMES	01021-DP	PY	10/10/2025		MW	IS	\$2,266.14
CHK	JF	00302283	00012327	SCHANTZ, DAVINA KUMARI	01021-DP	PY	10/10/2025		MW	IS	\$519.79
CHK	JF	00302284	00010785	SCOTT, SHERVONNA DIONE	01021-DP	PY	10/10/2025		MW	IS	\$2,175.45
CHK	JF	00302285	00008458	SHERWOOD, NIQUINIA KNIGHT	01021-DP	PY	10/10/2025		MW	IS	\$2,723.16
CHK	JF	00302286	00009020	SIEVERS, CHRIS ANN	01021-DP	PY	10/10/2025		MW	IS	\$1,660.77
CHK	JF	00302287	00008045	SIFONTE, CARMEN ELBA	01021-DP	PY	10/10/2025		MW	IS	\$1,710.55
CHK	JF	00302288	00012816	SIMEON, JEREMIAH JOSHUA	01021-DP	PY	10/10/2025		MW	IS	\$1,499.15
CHK	JF	00302289	00012717	SIMMS, RYSHON D'ANDRE	01021-DP	PY	10/10/2025		MW	IS	\$2,389.37
CHK	JF	00302290	00011334	SINGH, NAVPREET	01021-DP	PY	10/10/2025		MW	IS	\$2,497.19
CHK	JF	00302291	00012660	SLAYTON, STEPHEN JON	01021-DP	PY	10/10/2025		MW	IS	\$2,741.00
CHK	JF	00302292	00010630	SMALL, TERRON JAFARI	01021-DP	PY	10/10/2025		MW	IS	\$2,229.94
CHK	JF	00302293	00010464	SMEDLEY, JULIAN C	01021-DP	PY	10/10/2025		MW	IS	\$2,135.57
CHK	JF	00302294	00003698	SMITH, CATHERINE ZERUTO	01021-DP	PY	10/10/2025		MW	IS	\$2,249.69
CHK	JF	00302295	00008467	SMITH, NORRIS M	01021-DP	PY	10/10/2025		MW	IS	\$2,941.15
CHK	JF	00302296	00008866	SMITH, TONYA LAVETTE	01021-DP	PY	10/10/2025		MW	IS	\$2,068.21
CHK	JF	00302297	00009744	SNELLING, TARRA C	01021-DP	PY	10/10/2025		MW	IS	\$2,962.75
CHK	JF	00302298	00008977	SOTO, ISRAEL	01021-DP	PY	10/10/2025		MW	IS	\$3,272.03
CHK	JF	00302299	00010388	SOTO-MENDEZ, ANTHONY M	01021-DP	PY	10/10/2025		MW	IS	\$2,370.30
CHK	JF	00302300	00007386	STEPHENS, RHONDA S	01021-DP	PY	10/10/2025		MW	IS	\$2,292.59
CHK	JF	00302301	00011744	STEWART, SHAMARI RYAN	01021-DP	PY	10/10/2025		MW	IS	\$2,592.88
CHK	JF	00302302	00011622	STUMPER, ROBERTA JONELL	01021-DP	PY	10/10/2025		MW	IS	\$2,533.45
CHK	JF	00302303	00002195	SUTTON, LOUISE NICOLE	01021-DP	PY	10/10/2025		MW	IS	\$2,586.25
CHK	JF	00302304	00012270	TANNER, JOSILYNNE MICHELLE	01021-DP	PY	10/10/2025		MW	IS	\$1,209.00
CHK	JF	00302305	00009648	TATE, ANNA YVONNE	01021-DP	PY	10/10/2025		MW	IS	\$3,338.55
CHK	JF	00302306	00009807	TAYLOR JR, JAMES E	01021-DP	PY	10/10/2025		MW	IS	\$3,112.37
CHK	JF	00302307	00004841	TAYLOR, REESHEMAH R	01021-DP	PY	10/10/2025		MW	IS	\$2,374.56
CHK	JF	00302308	00009645	TAYLOR, SAMMIE M	01021-DP	PY	10/10/2025		MW	IS	\$2,108.09
CHK	JF	00302309	00011783	TAYLOR, TERRENCE LAMAR	01021-DP	PY	10/10/2025		MW	IS	\$1,528.89
CHK	JF	00302310	00012165	THIMOTHEE, ALEXIS ALIAH	01021-DP	PY	10/10/2025		MW	IS	\$1,859.70
CHK	JF	00302311	00009658	THOMAS, KEYARA TASHA	01021-DP	PY	10/10/2025		MW	IS	\$3,181.92
CHK	JF	00302312	00010752	TORRES VARGAS, ARNALDO ANDRES	01021-DP	PY	10/10/2025		MW	IS	\$2,266.67

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CHK	JF	00302313	00009786	TOWNS, HANNAH DAWN	01021-DP	PY	10/10/2025		MW	IS	\$1,710.26
CHK	JF	00302314	00012831	TRINIDAD JR., RICHARD	01021-DP	PY	10/10/2025		MW	IS	\$1,496.46
CHK	JF	00302315	00012822	VANEGAS, GIOVANNI ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,501.90
CHK	JF	00302316	00011620	VARGAS ROSSO, VALENTINA	01021-DP	PY	10/10/2025		MW	IS	\$2,585.79
CHK	JF	00302317	00000453	VAZQUEZ, STEVE	01021-DP	PY	10/10/2025		MW	IS	\$1,086.97
CHK	JF	00302318	00011252	VEGA, EDWIN	01021-DP	PY	10/10/2025		MW	IS	\$2,457.59
CHK	JF	00302319	00008772	VELEZ, LARRY	01021-DP	PY	10/10/2025		MW	IS	\$3,561.42
CHK	JF	00302320	00012241	VIDOVICH, KIMA JO	01021-DP	PY	10/10/2025		MW	IS	\$1,557.05
CHK	JF	00302321	00012845	WADE, TERRENCE JAMAL	01021-DP	PY	10/10/2025		MW	IS	\$1,828.66
CHK	JF	00302322	00001732	WALDEN, LASHONDA DENISE	01021-DP	PY	10/10/2025		MW	IS	\$2,324.84
CHK	JF	00302323	00011000	WALKER, AMBER FALONNIE	01021-DP	PY	10/10/2025		MW	IS	\$1,951.86
CHK	JF	00302324	00011889	WELLS, WHITNEY TCHARNER	01021-DP	PY	10/10/2025		MW	IS	\$1,867.13
CHK	JF	00302325	00003041	WILLETT, JAMES R	01021-DP	PY	10/10/2025		MW	IS	\$2,766.10
CHK	JF	00302326	00011260	WILLIAMS JR, RONALD LAMONT	01021-DP	PY	10/10/2025		MW	IS	\$1,795.37
CHK	JF	00302327	00012154	WILLIAMS, ALIYAN LEONDRA	01021-DP	PY	10/10/2025		MW	IS	\$1,217.72
CHK	JF	00302328	00008815	WILLIAMS, JERMAINE A	01021-DP	PY	10/10/2025		MW	IS	\$2,462.75
CHK	JF	00302329	00011565	WILLIAMS, KATHERINE PAULINE	01021-DP	PY	10/10/2025		MW	IS	\$2,589.59
CHK	JF	00302330	00009184	WILLIAMS, RAKEIA LASHAWDA	01021-DP	PY	10/10/2025		MW	IS	\$3,178.40
CHK	JF	00302331	00012438	WILSON JR, IRVING RICHARD	01021-DP	PY	10/10/2025		MW	IS	\$2,061.29
CHK	JF	00302332	00010390	WOOLLET, NATALIE N	01021-DP	PY	10/10/2025		MW	IS	\$2,159.14
CHK	JF	00302333	00006070	WOOLLET, SCOTT ARTHUR	01021-DP	PY	10/10/2025		MW	IS	\$2,977.25
CHK	JF	00302334	00010773	WRIGHT, ARELIA MARIA	01021-DP	PY	10/10/2025		MW	IS	\$2,244.84
CHK	JF	00302335	00001411	ZEIGLER, GLENN R	01021-DP	PY	10/10/2025		MW	IS	\$2,365.53
CHK	JF	00302336	00011583	ZEPHYRINE, EDWIN A	01021-DP	PY	10/10/2025		MW	IS	\$2,922.56
CHK	JF	00302337	00001201	ZUMBRUM, SCOTT WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$2,198.61
CHK	JF	00302338	00009630	ZUNIGA, DIEGO	01021-DP	PY	10/10/2025		MW	IS	\$1,442.36
CHK	JF	00302339	00011887	ABUNDO, HERBERT CAFUIR	01021-DP	PY	10/10/2025		MW	IS	\$1,806.51
CHK	JF	00302340	00012744	AHMED, AHMER S	01021-DP	PY	10/10/2025		MW	IS	\$4,662.97
CHK	JF	00302341	00011455	CAMMARASANA, DANIELLE LOY	01021-DP	PY	10/10/2025		MW	IS	\$750.80
CHK	JF	00302342	00008867	CAMMARASANA, DARLA ANN	01021-DP	PY	10/10/2025		MW	IS	\$1,569.69
CHK	JF	00302343	00012640	CIRILO, ALEJANDRO RAY	01021-DP	PY	10/10/2025		MW	IS	\$2,509.55
CHK	JF	00302344	00011444	CORDERO, MADELIN	01021-DP	PY	10/10/2025		MW	IS	\$2,897.87
CHK	JF	00302345	00011447	COTTO FLORES, HILDA E	01021-DP	PY	10/10/2025		MW	IS	\$2,668.96
CHK	JF	00302346	00012129	CURNEY, FIONA NICOLA	01021-DP	PY	10/10/2025		MW	IS	\$2,662.00
CHK	JF	00302347	00012244	DAMUS, CHOISETTE	01021-DP	PY	10/10/2025		MW	IS	\$2,826.19

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CHK	JF	00302348	00012814	DESSEIN, JENEVA BERTHA	01021-DP	PY	10/10/2025		MW	IS	\$1,934.47
CHK	JF	00302349	00012860	FRANCOIS, ANNETTE	01021-DP	PY	10/10/2025		MW	IS	\$2,005.51
CHK	JF	00302350	00011850	GIRDNER, TIFFANY M	01021-DP	PY	10/10/2025		MW	IS	\$1,300.93
CHK	JF	00302351	00012714	GONZALEZ DE LA CRUZ, VALERY M	01021-DP	PY	10/10/2025		MW	IS	\$1,327.60
CHK	JF	00302352	00011555	IBARRA, DAMARYS	01021-DP	PY	10/10/2025		MW	IS	\$2,500.18
CHK	JF	00302353	00011644	JACKSON, SARAH JANE	01021-DP	PY	10/10/2025		MW	IS	\$2,649.56
CHK	JF	00302354	00012715	JACOB, GLADYS	01021-DP	PY	10/10/2025		MW	IS	\$3,188.23
CHK	JF	00302355	00012846	LEE, ANTONY AN CHIH	01021-DP	PY	10/10/2025		MW	IS	\$1,165.34
CHK	JF	00302356	00012420	MANDINA, MELITZA	01021-DP	PY	10/10/2025		MW	IS	\$1,336.64
CHK	JF	00302357	00011748	MARINO VITANI, AMY TERESE	01021-DP	PY	10/10/2025		MW	IS	\$3,057.40
CHK	JF	00302358	00012786	MAYO, CHRISTINA	01021-DP	PY	10/10/2025		MW	IS	\$2,058.74
CHK	JF	00302359	00011478	MCINTOSH, ANTOINETTE G	01021-DP	PY	10/10/2025		MW	IS	\$592.11
CHK	JF	00302360	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01021-DP	PY	10/10/2025		MW	IS	\$2,526.50
CHK	JF	00302361	00012824	MORALES, LUIS ANGEL	01021-DP	PY	10/10/2025		MW	IS	\$4,077.07
CHK	JF	00302362	00012302	NASCIMENTO, KARINE BICALHO	01021-DP	PY	10/10/2025		MW	IS	\$246.18
CHK	JF	00302363	00000060	NETHERCUTT, MARNIE M	01021-DP	PY	10/10/2025		MW	IS	\$1,355.38
CHK	JF	00302364	00012839	PAULINO, DESSIRES	01021-DP	PY	10/10/2025		MW	IS	\$1,993.46
CHK	JF	00302365	00011451	PEREZ NIEVES, VERONICA	01021-DP	PY	10/10/2025		MW	IS	\$1,864.55
CHK	JF	00302366	00012082	PLAMOOTIL, CHERIAN I	01021-DP	PY	10/10/2025		MW	IS	\$9,388.60
CHK	JF	00302367	00012293	RODRIGUEZ, BARBARA	01021-DP	PY	10/10/2025		MW	IS	\$2,234.07
CHK	JF	00302368	00012094	SESAY, HAJI KAISI	01021-DP	PY	10/10/2025		MW	IS	\$2,421.74
CHK	JF	00302369	00011453	STEGEMOLLER, AARON T	01021-DP	PY	10/10/2025		MW	IS	\$2,835.84
CHK	JF	00302370	00011812	TILLOTSON, ANDREA LYNN	01021-DP	PY	10/10/2025		MW	IS	\$1,864.13
CHK	JF	00302371	00011452	VAN VOLKENBURG, AUDREY C	01021-DP	PY	10/10/2025		MW	IS	\$2,280.88
CHK	JF	00302372	00011473	VELEZ-VAZQUEZ, SANDRA	01021-DP	PY	10/10/2025		MW	IS	\$2,754.03
CHK	JF	00302373	00012388	WILSON, RAVEN SYMONE	01021-DP	PY	10/10/2025		MW	IS	\$1,110.35
CHK	JF	00302374	00012386	GONZALEZ, GIANCARLO AMERICO	01021-DP	PY	10/10/2025		MW	IS	\$853.34
CHK	JF	00302375	00004939	BUFFINGTON, JESSICA MARY	01021-DP	PY	10/10/2025		MW	IS	\$1,549.29
CHK	JF	00302376	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01021-DP	PY	10/10/2025		MW	IS	\$1,454.05
CHK	JF	00302377	00012514	SIKORA, AMELIA ELIZABETH	01021-DP	PY	10/10/2025		MW	IS	\$4,516.79
CHK	JF	00302378	00010501	VAZQUEZ, CHANTAL	01021-DP	PY	10/10/2025		MW	IS	\$1,577.03
CHK	JF	00302379	00012016	VAZQUEZ, KIANDRA NAOMI	01021-DP	PY	10/10/2025		MW	IS	\$1,528.24
CHK	JF	00302380	00012529	ADAMS, JAKERIUS LAQUINTON	01021-DP	PY	10/10/2025		MW	IS	\$1,099.45
CHK	JF	00302381	00012558	BAYRON, ALONDRA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,182.90
CHK	JF	00302382	00004629	FORD, HEATH LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,016.33

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CHK	JF	00302383	00009753	GAYLORD, AMANDA LEE	01021-DP	PY	10/10/2025		MW	IS	\$1,588.49
CHK	JF	00302384	00012772	KIRSCH, SAMANTHA ANNE	01021-DP	PY	10/10/2025		MW	IS	\$1,198.00
CHK	JF	00302385	00012173	MARTINEZ, ISABEL MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,436.76
CHK	JF	00302386	00012672	MCKIBBEN, SOPHIA AMELIA	01021-DP	PY	10/10/2025		MW	IS	\$1,122.45
CHK	JF	00302387	00012628	REYES BURBANO, NICKY ERWIN	01021-DP	PY	10/10/2025		MW	IS	\$1,160.43
CHK	JF	00302388	00008869	SNYDER-BARBOSA, DAWN GRACE	01021-DP	PY	10/10/2025		MW	IS	\$1,377.78
CHK	JF	00302389	00012675	SOKOLOVIC, DAKOTA FAITH	01021-DP	PY	10/10/2025		MW	IS	\$1,215.08
CHK	JF	00302390	00012724	VALENTIN-GUZMAN, INDRA	01021-DP	PY	10/10/2025		MW	IS	\$986.05
CHK	JF	00302391	00012179	ACOSTA, ALEJANDRO	01021-DP	PY	10/10/2025		MW	IS	\$1,888.99
CHK	JF	00302392	00011254	BRACERO ACOSTA, MARILIA	01021-DP	PY	10/10/2025		MW	IS	\$1,443.84
CHK	JF	00302393	00004133	CROCKER, BILLIE J	01021-DP	PY	10/10/2025		MW	IS	\$1,783.17
CHK	JF	00302394	00011904	CRUGER, CATRINA ELIZABETH	01021-DP	PY	10/10/2025		MW	IS	\$1,697.45
CHK	JF	00302395	00010592	ENIX, MELISSA DAWN	01021-DP	PY	10/10/2025		MW	IS	\$1,828.16
CHK	JF	00302396	00012278	FRANKLIN, BOBBIE NICOLE	01021-DP	PY	10/10/2025		MW	IS	\$2,013.79
CHK	JF	00302397	00011862	MONTGOMERY, TELISHA LATOYA	01021-DP	PY	10/10/2025		MW	IS	\$1,322.52
CHK	JF	00302398	00012521	MURDOCK, DEANDRA NATALIA	01021-DP	PY	10/10/2025		MW	IS	\$1,878.24
CHK	JF	00302399	00011302	O'NEILL JR, EDWARD JAMES	01021-DP	PY	10/10/2025		MW	IS	\$437.03
CHK	JF	00302400	00012088	QUEZADA, KCY ANN	01021-DP	PY	10/10/2025		MW	IS	\$1,621.55
CHK	JF	00302401	00012161	VARGAS HERRERA, JOSTIN	01021-DP	PY	10/10/2025		MW	IS	\$1,704.81
CHK	JF	00302402	00010318	WILDERMUTH, CHRISTINA LEE	01021-DP	PY	10/10/2025		MW	IS	\$1,563.62
CHK	JF	00302403	00012685	ABBOTT, MELISSA SUE	01021-DP	PY	10/10/2025		MW	IS	\$1,015.75
CHK	JF	00302404	00012204	AGOSTO, LEONOR	01021-DP	PY	10/10/2025		MW	IS	\$1,180.61
CHK	JF	00302405	00012499	FICARRA, JILL	01021-DP	PY	10/10/2025		MW	IS	\$1,221.31
CHK	JF	00302406	00003788	HARDY, CARRIE J	01021-DP	PY	10/10/2025		MW	IS	\$1,359.16
CHK	JF	00302407	00002933	KRUJAICK, WALTER	01021-DP	PY	10/10/2025		MW	IS	\$2,929.32
CHK	JF	00302408	00002921	LOCKWOOD, TAMARA KAY	01021-DP	PY	10/10/2025		MW	IS	\$1,829.44
CHK	JF	00302409	00011767	MCKEONE, DEANA ANN	01021-DP	PY	10/10/2025		MW	IS	\$1,156.05
CHK	JF	00302410	00012734	PANTIN, MARIA GABRIELA	01021-DP	PY	10/10/2025		MW	IS	\$1,027.15
CHK	JF	00302411	00012147	ROBLES-LOPEZ, MILENY	01021-DP	PY	10/10/2025		MW	IS	\$2,076.54
CHK	JF	00302412	00010988	WILSON, CHELSEA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,221.13
CHK	JF	00302413	00011799	ADAMS III, DONALD RAY	01021-DP	PY	10/10/2025		MW	IS	\$1,643.01
CHK	JF	00302414	00010869	ADAMS, CHAD DENMARK	01021-DP	PY	10/10/2025		MW	IS	\$2,902.95
CHK	JF	00302415	00012745	AMARO, ARAMIS LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,135.91
CHK	JF	00302416	00005543	ANDERSON, COLEMAN DAVID	01021-DP	PY	10/10/2025		MW	IS	\$2,631.94
CHK	JF	00302417	00005468	ANDERSON, JASON E	01021-DP	PY	10/10/2025		MW	IS	\$2,310.43

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CHK	JF	00302418	00006872	ANDERSON, JASON THOMAS	01021-DP	PY	10/10/2025		MW	IS	\$4,474.43
CHK	JF	00302419	00009407	ANDERSON, JEFFREY A	01021-DP	PY	10/10/2025		MW	IS	\$3,615.74
CHK	JF	00302420	00010438	ANDERSON, JOHN EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$1,827.79
CHK	JF	00302421	00005538	ARMSTRONG, RICHARD ANDREW	01021-DP	PY	10/10/2025		MW	IS	\$2,604.80
CHK	JF	00302422	00012185	ASHFORD, ZACHARY JOSEPH	01021-DP	PY	10/10/2025		MW	IS	\$1,518.16
CHK	JF	00302423	00011797	AVILA ESPINA, ANDRES E	01021-DP	PY	10/10/2025		MW	IS	\$1,620.61
CHK	JF	00302424	00011691	AVILA, JONATHAN	01021-DP	PY	10/10/2025		MW	IS	\$1,839.48
CHK	JF	00302425	00004851	BAIRD, CHRISTOPHER MCCRARY	01021-DP	PY	10/10/2025		MW	IS	\$2,149.18
CHK	JF	00302426	00004202	BALINT, ROBERT GABOR	01021-DP	PY	10/10/2025		MW	IS	\$3,169.79
CHK	JF	00302427	00004850	BALL, JOHN F	01021-DP	PY	10/10/2025		MW	IS	\$6,333.11
CHK	JF	00302428	00011794	BARD, TRAVIS JAY	01021-DP	PY	10/10/2025		MW	IS	\$2,500.69
CHK	JF	00302429	00005470	BASHIOUM, GEOFFREY D	01021-DP	PY	10/10/2025		MW	IS	\$2,505.56
CHK	JF	00302430	00006535	BASHIOUM, GEOFFREY MYLES	01021-DP	PY	10/10/2025		MW	IS	\$3,756.86
CHK	JF	00302431	00010439	BASHIOUM, GEORDAN DAVID	01021-DP	PY	10/10/2025		MW	IS	\$1,597.04
CHK	JF	00302432	00012470	BATISTA, DAVID RAMON	01021-DP	PY	10/10/2025		MW	IS	\$1,558.82
CHK	JF	00302433	00011547	BAUTISTA MATA, ARTURO	01021-DP	PY	10/10/2025		MW	IS	\$1,864.25
CHK	JF	00302434	00012702	BEAULIEU, BRANDON CONRAD	01021-DP	PY	10/10/2025		MW	IS	\$1,754.00
CHK	JF	00302435	00004855	BEELER, CHRISTOPHER REED	01021-DP	PY	10/10/2025		MW	IS	\$2,749.73
CHK	JF	00302436	00008526	BELANGER, MARC	01021-DP	PY	10/10/2025		MW	IS	\$4,361.19
CHK	JF	00302437	00011692	BELGIOVINE, ALEXANDER EMANUEL	01021-DP	PY	10/10/2025		MW	IS	\$1,959.36
CHK	JF	00302438	00012124	BELL, BIANCA VICTORIA	01021-DP	PY	10/10/2025		MW	IS	\$2,140.64
CHK	JF	00302439	00007226	BELL, KYLE E	01021-DP	PY	10/10/2025		MW	IS	\$3,659.65
CHK	JF	00302440	00005463	BELL, MICHAEL W	01021-DP	PY	10/10/2025		MW	IS	\$2,466.67
CHK	JF	00302441	00011798	BELL, TAJA-SHAQUILLE C	01021-DP	PY	10/10/2025		MW	IS	\$1,683.63
CHK	JF	00302442	00008540	BELLACERA JR, JOSEPH R	01021-DP	PY	10/10/2025		MW	IS	\$1,699.79
CHK	JF	00302443	00008525	BENNETT, NICHOLAS ALAN	01021-DP	PY	10/10/2025		MW	IS	\$1,284.99
CHK	JF	00302444	00005185	BERTOLANI, RICARDO FELIX	01021-DP	PY	10/10/2025		MW	IS	\$2,473.58
CHK	JF	00302445	00000091	BICCHIERI, MICHAEL JOHN	01021-DP	PY	10/10/2025		MW	IS	\$2,372.76
CHK	JF	00302446	00005541	BLACK JR, LEO J	01021-DP	PY	10/10/2025		MW	IS	\$4,212.95
CHK	JF	00302447	00010436	BLAIR II, GARFIELD M	01021-DP	PY	10/10/2025		MW	IS	\$4,410.59
CHK	JF	00302448	00001180	BOSTON, CLAYTON LAMONT	01021-DP	PY	10/10/2025		MW	IS	\$2,229.64
CHK	JF	00302449	00007816	BOTKIN, ROBERT S	01021-DP	PY	10/10/2025		MW	IS	\$2,491.77
CHK	JF	00302450	00005010	BOUNDS, JUSTIN A	01021-DP	PY	10/10/2025		MW	IS	\$1,824.83
CHK	JF	00302451	00012118	BOWERS, ALEXANDER ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,741.01
CHK	JF	00302452	00007443	BOWLING, BRANDON T	01021-DP	PY	10/10/2025		MW	IS	\$3,676.45

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CHK	JF	00302453	00012695	BRAITHWAITE, DAIJHA KORINNE	01021-DP	PY	10/10/2025		MW	IS	\$1,596.51
CHK	JF	00302454	00012795	BRANDAU JR, RICHARD J	01021-DP	PY	10/10/2025		MW	IS	\$403.98
CHK	JF	00302455	00006653	BRIGMAN, ERIC D	01021-DP	PY	10/10/2025		MW	IS	\$2,393.22
CHK	JF	00302456	00012365	BROCHE, MEISON	01021-DP	PY	10/10/2025		MW	IS	\$1,501.24
CHK	JF	00302457	00011104	BRODY, BRANDON TYLER	01021-DP	PY	10/10/2025		MW	IS	\$1,916.75
CHK	JF	00302458	00012211	BROWN, CHRISTIAN ELIJAH	01021-DP	PY	10/10/2025		MW	IS	\$1,878.99
CHK	JF	00302459	00009874	BROWNING, CHASE C	01021-DP	PY	10/10/2025		MW	IS	\$1,588.13
CHK	JF	00302460	00012069	BULTRON, MARC ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$1,592.47
CHK	JF	00302461	00007411	BURKE-PALLOTTA, CASEY	01021-DP	PY	10/10/2025		MW	IS	\$731.17
CHK	JF	00302462	00010711	BUTLER JR, YAMILE	01021-DP	PY	10/10/2025		MW	IS	\$2,448.64
CHK	JF	00302463	00012307	BUTLER, CALEB BRIAN	01021-DP	PY	10/10/2025		MW	IS	\$1,591.02
CHK	JF	00302464	00012614	CABRERA, KRISTIAN ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$1,566.92
CHK	JF	00302465	00004388	CADENHEAD, PATRICK L	01021-DP	PY	10/10/2025		MW	IS	\$2,304.55
CHK	JF	00302466	00012467	CALACHE, ALEXANDER EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$1,572.18
CHK	JF	00302467	00005358	CALIFANO, BRENT J	01021-DP	PY	10/10/2025		MW	IS	\$3,599.44
CHK	JF	00302468	00009413	CAMPBELL, CHRISTOPHER M	01021-DP	PY	10/10/2025		MW	IS	\$2,858.82
CHK	JF	00302469	00008803	CANFIELD, ADAM J	01021-DP	PY	10/10/2025		MW	IS	\$3,034.37
CHK	JF	00302470	00010442	CARDINAL, STEVEN T	01021-DP	PY	10/10/2025		MW	IS	\$3,364.21
CHK	JF	00302471	00003683	CARDWELL, CANDY LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,105.68
CHK	JF	00302472	00011540	CAREW, MATTHEW ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$2,170.39
CHK	JF	00302473	00011426	CARR, TANNER NATHAN	01021-DP	PY	10/10/2025		MW	IS	\$2,895.76
CHK	JF	00302474	00004857	CARTER, WILLIAM N	01021-DP	PY	10/10/2025		MW	IS	\$2,349.78
CHK	JF	00302475	00011412	CASEY, SHANNON L	01021-DP	PY	10/10/2025		MW	IS	\$1,443.70
CHK	JF	00302476	00012305	CASKEY, JACK THOMAS	01021-DP	PY	10/10/2025		MW	IS	\$1,636.62
CHK	JF	00302477	00010712	CASTANON, ANDRE	01021-DP	PY	10/10/2025		MW	IS	\$2,455.52
CHK	JF	00302478	00011900	CASTELLANOS, AUSTIN THOMAS	01021-DP	PY	10/10/2025		MW	IS	\$1,974.23
CHK	JF	00302479	00011693	CECI, ALESSIO	01021-DP	PY	10/10/2025		MW	IS	\$1,749.35
CHK	JF	00302480	00011550	CEPIN, JEFFREY MANUEL	01021-DP	PY	10/10/2025		MW	IS	\$3,266.20
CHK	JF	00302481	00006655	CHABOT JR, ROBERT BRIAN	01021-DP	PY	10/10/2025		MW	IS	\$3,205.45
CHK	JF	00302482	00006110	CHACE, JAMES	01021-DP	PY	10/10/2025		MW	IS	\$1,625.13
CHK	JF	00302483	00005007	CHANDLER, JEB STEWART	01021-DP	PY	10/10/2025		MW	IS	\$1,767.66
CHK	JF	00302484	00002015	CHANDLER, SEAN KEATLEY	01021-DP	PY	10/10/2025		MW	IS	\$2,919.58
CHK	JF	00302485	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01021-DP	PY	10/10/2025		MW	IS	\$3,065.79
CHK	JF	00302486	00011828	CHAVEZ, KIARA ANNE	01021-DP	PY	10/10/2025		MW	IS	\$1,669.32
CHK	JF	00302487	00011116	CHONG, ISAIAS	01021-DP	PY	10/10/2025		MW	IS	\$1,970.54

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CHK	JF	00302488	00011694	CLARK, CURTIS PAYNE	01021-DP	PY	10/10/2025		MW	IS	\$1,719.60
CHK	JF	00302489	00006150	CLARK, DANIEL S	01021-DP	PY	10/10/2025		MW	IS	\$2,189.93
CHK	JF	00302490	00004367	CLARK, ROBERT WAYNE	01021-DP	PY	10/10/2025		MW	IS	\$3,207.81
CHK	JF	00302491	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,281.78
CHK	JF	00302492	00011695	CLAYTON, DANIEL LEE	01021-DP	PY	10/10/2025		MW	IS	\$1,587.55
CHK	JF	00302493	00005216	COFFEY IV, WILLIAM M	01021-DP	PY	10/10/2025		MW	IS	\$2,068.64
CHK	JF	00302494	00007402	COLE, JOSEPH M	01021-DP	PY	10/10/2025		MW	IS	\$2,045.91
CHK	JF	00302495	00005553	COLE, TERRI SUE	01021-DP	PY	10/10/2025		MW	IS	\$1,470.94
CHK	JF	00302496	00003295	COLLIER JR, LARRY B	01021-DP	PY	10/10/2025		MW	IS	\$3,951.12
CHK	JF	00302497	00004375	COLLINGS III, JAMES HEWITT	01021-DP	PY	10/10/2025		MW	IS	\$3,712.35
CHK	JF	00302498	00010435	COLLINS, THOMAS JASON	01021-DP	PY	10/10/2025		MW	IS	\$1,648.02
CHK	JF	00302499	00012609	COLON, ANTHONY JOEL	01021-DP	PY	10/10/2025		MW	IS	\$1,566.92
CHK	JF	00302500	00011517	CONNELLY, PATRICK ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$2,043.34
CHK	JF	00302501	00009665	COOPER, DYLAN B	01021-DP	PY	10/10/2025		MW	IS	\$2,354.06
CHK	JF	00302502	00011697	CORDERO, LUIS E	01021-DP	PY	10/10/2025		MW	IS	\$1,635.96
CHK	JF	00302503	00003570	CORRADA, RAFAEL NICOLAS	01021-DP	PY	10/10/2025		MW	IS	\$3,023.29
CHK	JF	00302504	00010867	CRICHTON, HUNTER JOHN	01021-DP	PY	10/10/2025		MW	IS	\$1,783.21
CHK	JF	00302505	00002935	CRICHTON, JOHN AUGUSTUS	01021-DP	PY	10/10/2025		MW	IS	\$4,091.29
CHK	JF	00302506	00011113	CRICHTON, TANNER GAGE	01021-DP	PY	10/10/2025		MW	IS	\$1,666.97
CHK	JF	00302507	00012308	CROUP, AUSTIN JAMES	01021-DP	PY	10/10/2025		MW	IS	\$1,564.15
CHK	JF	00302508	00012757	CRUZ, NICOLAS RAMON	01021-DP	PY	10/10/2025		MW	IS	\$1,139.61
CHK	JF	00302509	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01021-DP	PY	10/10/2025		MW	IS	\$1,621.42
CHK	JF	00302510	00004368	CURTIS, DEREK S	01021-DP	PY	10/10/2025		MW	IS	\$4,934.21
CHK	JF	00302511	00012116	CWIKLA, RYAN TANNER	01021-DP	PY	10/10/2025		MW	IS	\$1,622.35
CHK	JF	00302512	00009408	DAVIDSON, BRENDAN T	01021-DP	PY	10/10/2025		MW	IS	\$2,410.10
CHK	JF	00302513	00005212	DAVIS, DANIEL W	01021-DP	PY	10/10/2025		MW	IS	\$2,286.01
CHK	JF	00302514	00012606	DE LA MORA, ARMANI	01021-DP	PY	10/10/2025		MW	IS	\$1,631.60
CHK	JF	00302515	00006877	DECARVALHO, CARLOS RODOLPHO	01021-DP	PY	10/10/2025		MW	IS	\$755.34
CHK	JF	00302516	00012455	DEL CORRO, RYAN ANDREW	01021-DP	PY	10/10/2025		MW	IS	\$1,526.32
CHK	JF	00302517	00011103	DELGADO, MARC ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$1,912.02
CHK	JF	00302518	00012833	DEVOSS, DYLAN ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,139.61
CHK	JF	00302519	00012310	DILorenzo, FRANK ALBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,675.90
CHK	JF	00302520	00009965	DILorenzo, VINCENT NICHOLAS	01021-DP	PY	10/10/2025		MW	IS	\$1,392.46
CHK	JF	00302521	00011839	DOLING, CALEB DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,815.83
CHK	JF	00302522	00012221	DOOLEY, JUAN DEJESUS	01021-DP	PY	10/10/2025		MW	IS	\$1,491.66

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CHK	JF	00302523	00009666	DUMBACHER, JOSHUA T	01021-DP	PY	10/10/2025		MW	IS	\$2,341.09
CHK	JF	00302524	00008797	DUNFEE, RONALD MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,550.18
CHK	JF	00302525	00008804	ECKERT, JACOB T	01021-DP	PY	10/10/2025		MW	IS	\$2,891.51
CHK	JF	00302526	00012214	EDMUNDS, ROBERT NOLAN	01021-DP	PY	10/10/2025		MW	IS	\$1,624.22
CHK	JF	00302527	00006533	ESCOBAR, MATTHEW M	01021-DP	PY	10/10/2025		MW	IS	\$2,675.73
CHK	JF	00302528	00011796	ESCOBAR, PEDRO ENRIQUE	01021-DP	PY	10/10/2025		MW	IS	\$2,341.38
CHK	JF	00302529	00012306	ESPINOZA, ANDRES ALONSO	01021-DP	PY	10/10/2025		MW	IS	\$1,358.79
CHK	JF	00302530	00011121	ESQUIVEL, ANDREW LUCAS	01021-DP	PY	10/10/2025		MW	IS	\$1,844.95
CHK	JF	00302531	00012705	ESTEVEZ, ELVIS JAVIER	01021-DP	PY	10/10/2025		MW	IS	\$1,463.66
CHK	JF	00302532	00012071	ESTRADA, BIANKA NATASHA	01021-DP	PY	10/10/2025		MW	IS	\$1,559.05
CHK	JF	00302533	00012067	ESTRADA, CARLOS ANDRES	01021-DP	PY	10/10/2025		MW	IS	\$1,345.86
CHK	JF	00302534	00004718	EVERSON, WALTER LAWRENCE	01021-DP	PY	10/10/2025		MW	IS	\$3,325.87
CHK	JF	00302535	00003010	FAULX, ARTHUR JASON	01021-DP	PY	10/10/2025		MW	IS	\$2,673.02
CHK	JF	00302536	00012457	FELICIANO, NATALIA ADRIANNE	01021-DP	PY	10/10/2025		MW	IS	\$1,581.98
CHK	JF	00302537	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01021-DP	PY	10/10/2025		MW	IS	\$1,557.02
CHK	JF	00302538	00012068	FERNANDEZ, RYAN LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,906.81
CHK	JF	00302539	00011107	FIELDS, AUSTIN W	01021-DP	PY	10/10/2025		MW	IS	\$2,421.62
CHK	JF	00302540	00012126	FILGUEIRAS LARIA, ARIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,582.75
CHK	JF	00302541	00005330	FISHER, JASON WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$2,237.64
CHK	JF	00302542	00006656	FLINN, MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,298.94
CHK	JF	00302543	00000129	FONTAINE, CHRIS M	01021-DP	PY	10/10/2025		MW	IS	\$2,579.15
CHK	JF	00302544	00006154	FORD, BRETT E	01021-DP	PY	10/10/2025		MW	IS	\$5,517.20
CHK	JF	00302545	00010443	FORTNEY, PHILIP MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,278.20
CHK	JF	00302546	00011114	FOWLER, BRADLEY CRAIG	01021-DP	PY	10/10/2025		MW	IS	\$2,089.38
CHK	JF	00302547	00009149	FOX, RICHARD M	01021-DP	PY	10/10/2025		MW	IS	\$3,688.98
CHK	JF	00302548	00007408	FRAINE, DAVID MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$3,648.58
CHK	JF	00302549	00012463	FRANCIS, ALTON ALPHA	01021-DP	PY	10/10/2025		MW	IS	\$1,504.18
CHK	JF	00302550	00006878	FRANKLIN, JAMES MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$3,331.98
CHK	JF	00302551	00010702	FUNKE, BRANDON A	01021-DP	PY	10/10/2025		MW	IS	\$2,044.82
CHK	JF	00302552	00009146	GAGLIANO, JONATHAN M	01021-DP	PY	10/10/2025		MW	IS	\$2,087.02
CHK	JF	00302553	00005519	GALLAGHER, SEAN DOUGLAS	01021-DP	PY	10/10/2025		MW	IS	\$2,712.48
CHK	JF	00302554	00007400	GANNON, CHRISTOPHER DAVID	01021-DP	PY	10/10/2025		MW	IS	\$2,282.64
CHK	JF	00302555	00009961	GARATE JR, JOSE LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,485.35
CHK	JF	00302556	00004215	GARCIA, JAIRO ANTONIO	01021-DP	PY	10/10/2025		MW	IS	\$2,463.30
CHK	JF	00302557	00011119	GARDNER, CODY J	01021-DP	PY	10/10/2025		MW	IS	\$1,808.00

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CHK	JF	00302558	00006658	GASKILL, ANDREW WAYNE	01021-DP	PY	10/10/2025		MW	IS	\$2,554.00
CHK	JF	00302559	00012043	GELPI RIVERA, DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,348.15
CHK	JF	00302560	00009950	GENTILE, JOSHUA DAVID	01021-DP	PY	10/10/2025		MW	IS	\$5,220.82
CHK	JF	00302561	00010868	GEORGE JR, GRADY A	01021-DP	PY	10/10/2025		MW	IS	\$1,844.44
CHK	JF	00302562	00011520	GIACOBBI, PRESTON ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$1,668.60
CHK	JF	00302563	00012697	GIBBS, AVERY RYAN	01021-DP	PY	10/10/2025		MW	IS	\$1,609.68
CHK	JF	00302564	00007802	GOKEE, WADE T	01021-DP	PY	10/10/2025		MW	IS	\$1,989.29
CHK	JF	00302565	00005643	GOMES, RODRIGO CORADE	01021-DP	PY	10/10/2025		MW	IS	\$2,528.05
CHK	JF	00302566	00011528	GONZALEZ MESA, LAZARO JULIO	01021-DP	PY	10/10/2025		MW	IS	\$1,649.90
CHK	JF	00302567	00011832	GONZALEZ, CHRISTIAN	01021-DP	PY	10/10/2025		MW	IS	\$2,040.43
CHK	JF	00302568	00012834	GONZALEZ, WILLIAM JONAH	01021-DP	PY	10/10/2025		MW	IS	\$1,139.61
CHK	JF	00302569	00005639	GOODBERLET, JOSEPH MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,130.26
CHK	JF	00302570	00005154	GOODBREAD, STACY HOWELL	01021-DP	PY	10/10/2025		MW	IS	\$2,048.09
CHK	JF	00302571	00012700	GRABILL, JACOB WYATT	01021-DP	PY	10/10/2025		MW	IS	\$1,529.78
CHK	JF	00302572	00006285	GRAULICH, ARTHUR C	01021-DP	PY	10/10/2025		MW	IS	\$1,647.34
CHK	JF	00302573	00008541	GREEN, IRVIN JOSEPH	01021-DP	PY	10/10/2025		MW	IS	\$4,169.56
CHK	JF	00302574	00005362	GRICE, KEITH MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$3,802.29
CHK	JF	00302575	00006542	GRICE, KEVIN M	01021-DP	PY	10/10/2025		MW	IS	\$2,452.86
CHK	JF	00302576	00006534	GRIFFIN, JAMES TODD	01021-DP	PY	10/10/2025		MW	IS	\$3,153.12
CHK	JF	00302577	00005528	GROSS, WILLIAM EUGENE	01021-DP	PY	10/10/2025		MW	IS	\$1,550.95
CHK	JF	00302578	00005453	GUEST, CHAD D	01021-DP	PY	10/10/2025		MW	IS	\$4,686.83
CHK	JF	00302579	00007781	HAIKO, FRANCIS JAMES	01021-DP	PY	10/10/2025		MW	IS	\$1,627.64
CHK	JF	00302580	00005640	HALL, MATTHEW T	01021-DP	PY	10/10/2025		MW	IS	\$1,867.68
CHK	JF	00302581	00008527	HAMER, KEVIN	01021-DP	PY	10/10/2025		MW	IS	\$4,350.02
CHK	JF	00302582	00011105	HANNAN, DANIEL PATRICK	01021-DP	PY	10/10/2025		MW	IS	\$2,176.08
CHK	JF	00302583	00002719	HARNEY, TODD LINTON	01021-DP	PY	10/10/2025		MW	IS	\$2,481.31
CHK	JF	00302584	00006157	HARRINGTON, JOSEPH M	01021-DP	PY	10/10/2025		MW	IS	\$1,806.16
CHK	JF	00302585	00001388	HARRIS, BRYAN E	01021-DP	PY	10/10/2025		MW	IS	\$2,964.06
CHK	JF	00302586	00009947	HARWOOD, JONATHAN JAMES	01021-DP	PY	10/10/2025		MW	IS	\$2,917.54
CHK	JF	00302587	00010556	HASKETT, JON M	01021-DP	PY	10/10/2025		MW	IS	\$4,049.78
CHK	JF	00302588	00006873	HATHCOTE, MICHAEL SHANE	01021-DP	PY	10/10/2025		MW	IS	\$5,118.46
CHK	JF	00302589	00006660	HAYNES, ANDREW SCOTT	01021-DP	PY	10/10/2025		MW	IS	\$1,932.22
CHK	JF	00302590	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01021-DP	PY	10/10/2025		MW	IS	\$2,115.89
CHK	JF	00302591	00012462	HERNANDEZ, JESUS	01021-DP	PY	10/10/2025		MW	IS	\$1,573.06
CHK	JF	00302592	00011700	HERRERA, AIDEN GILBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,611.92

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CHK	JF	00302593	00010434	HERRERA, JACE ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$4,058.81
CHK	JF	00302594	00009955	HICKS, WILLIAM ANDREW	01021-DP	PY	10/10/2025		MW	IS	\$2,300.51
CHK	JF	00302595	00006864	HILL, CRAIG N	01021-DP	PY	10/10/2025		MW	IS	\$2,491.57
CHK	JF	00302596	00012364	HILLIARD, JEREMY KYLE	01021-DP	PY	10/10/2025		MW	IS	\$1,568.30
CHK	JF	00302597	00003881	HOFFMAN JR, MORGAN JERRY	01021-DP	PY	10/10/2025		MW	IS	\$4,092.34
CHK	JF	00302598	00005641	HOGUE, LANCE M	01021-DP	PY	10/10/2025		MW	IS	\$1,997.86
CHK	JF	00302599	00012260	HOLDER, JOSHUA DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,990.52
CHK	JF	00302600	00004719	HOOKS, MARGARET ANN	01021-DP	PY	10/10/2025		MW	IS	\$2,326.97
CHK	JF	00302601	00006302	HOPE JR, THOMAS WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$2,894.13
CHK	JF	00302602	00005647	HOUDTZAGERS, MICHAEL ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$3,207.69
CHK	JF	00302603	00012469	HOWARD, CAMERON JOSHUA	01021-DP	PY	10/10/2025		MW	IS	\$1,594.51
CHK	JF	00302604	00012066	HOWARD, ETHAN BRYCE	01021-DP	PY	10/10/2025		MW	IS	\$1,954.83
CHK	JF	00302605	00012615	HOWARD, TIMOTHY ALAN	01021-DP	PY	10/10/2025		MW	IS	\$1,777.21
CHK	JF	00302606	00009668	HUDSON, DAVID D	01021-DP	PY	10/10/2025		MW	IS	\$1,696.95
CHK	JF	00302607	00006158	HULCE, JASON DAVID	01021-DP	PY	10/10/2025		MW	IS	\$2,120.21
CHK	JF	00302608	00006920	HUNT, DEVON REED	01021-DP	PY	10/10/2025		MW	IS	\$3,899.30
CHK	JF	00302609	00012704	HUTCHESON, DANIELLE JUNE A JOY	01021-DP	PY	10/10/2025		MW	IS	\$1,939.27
CHK	JF	00302610	00007398	IAFORNARO, SEAN JEREMY	01021-DP	PY	10/10/2025		MW	IS	\$1,973.53
CHK	JF	00302611	00005189	JACKSON, JAY A	01021-DP	PY	10/10/2025		MW	IS	\$2,329.07
CHK	JF	00302612	00004781	JAMES, JASON A	01021-DP	PY	10/10/2025		MW	IS	\$2,282.46
CHK	JF	00302613	00005349	JARVIS, ERIK A	01021-DP	PY	10/10/2025		MW	IS	\$4,936.45
CHK	JF	00302614	00005364	JENKINS, ROBERT JAMES	01021-DP	PY	10/10/2025		MW	IS	\$3,393.80
CHK	JF	00302615	00011892	JENSEN, JACOB HUNTER	01021-DP	PY	10/10/2025		MW	IS	\$1,626.94
CHK	JF	00302616	00005461	JENSEN, TORY R	01021-DP	PY	10/10/2025		MW	IS	\$2,149.59
CHK	JF	00302617	00012219	JOHNSON, CODY DILLION	01021-DP	PY	10/10/2025		MW	IS	\$1,664.81
CHK	JF	00302618	00012832	JOHNSON, EASTON JAMES	01021-DP	PY	10/10/2025		MW	IS	\$1,139.61
CHK	JF	00302619	00005180	JOHNSON, JOHN AUSTIN	01021-DP	PY	10/10/2025		MW	IS	\$1,683.13
CHK	JF	00302620	00011425	JONES, DALTON ALAN	01021-DP	PY	10/10/2025		MW	IS	\$1,925.85
CHK	JF	00302621	00006662	JONES, EDWARD C	01021-DP	PY	10/10/2025		MW	IS	\$2,665.89
CHK	JF	00302622	00005015	JONES, KEVIN M	01021-DP	PY	10/10/2025		MW	IS	\$2,863.54
CHK	JF	00302623	00007821	JONES, NICHOLAS RYAN	01021-DP	PY	10/10/2025		MW	IS	\$2,215.42
CHK	JF	00302624	00011411	JORDAN, NATHANIEL VLADIMIR	01021-DP	PY	10/10/2025		MW	IS	\$1,650.11
CHK	JF	00302625	00006923	JORDAN, TRAVIS JOSEPH	01021-DP	PY	10/10/2025		MW	IS	\$4,370.14
CHK	JF	00302626	00012226	JUAREZ, MIGUEL JAMES	01021-DP	PY	10/10/2025		MW	IS	\$1,587.86
CHK	JF	00302627	00012344	KAMILOV, KOVA ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,550.85

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00302628	00005469	KEALHOFER IV, STARR	01021-DP	PY	10/10/2025		MW	IS	\$3,378.55
CHK	JF	00302629	00007416	KENESTON, MICHAEL P	01021-DP	PY	10/10/2025		MW	IS	\$2,269.91
CHK	JF	00302630	00010407	KENNETT, KEVIN JAMES	01021-DP	PY	10/10/2025		MW	IS	\$4,776.81
CHK	JF	00302631	00011830	KEST, BRANDON ADAM	01021-DP	PY	10/10/2025		MW	IS	\$1,799.06
CHK	JF	00302632	00002380	KILCOYNE, CHRISTINA DYER	01021-DP	PY	10/10/2025		MW	IS	\$2,261.60
CHK	JF	00302633	00011701	KING, RAHMEL ANTOINE	01021-DP	PY	10/10/2025		MW	IS	\$1,750.52
CHK	JF	00302634	00003657	KLINE, JOHN A	01021-DP	PY	10/10/2025		MW	IS	\$3,583.06
CHK	JF	00302635	00000909	KNAPP, JOHN G	01021-DP	PY	10/10/2025		MW	IS	\$3,364.83
CHK	JF	00302636	00011122	KRAMER, KEVIN TYLER	01021-DP	PY	10/10/2025		MW	IS	\$2,108.36
CHK	JF	00302637	00012464	KRUM, PEDRO GABRIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,594.51
CHK	JF	00302638	00012072	KUNZE, CHARLES ERWIN	01021-DP	PY	10/10/2025		MW	IS	\$1,913.22
CHK	JF	00302639	00011523	KURTZ, JOSEPH VERNON	01021-DP	PY	10/10/2025		MW	IS	\$1,894.45
CHK	JF	00302640	00009986	KVASNICKA, JODY A	01021-DP	PY	10/10/2025		MW	IS	\$1,379.11
CHK	JF	00302641	00008539	LAMBERT, KEVIN	01021-DP	PY	10/10/2025		MW	IS	\$2,492.96
CHK	JF	00302642	00009954	LANE, STANLEY ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,665.89
CHK	JF	00302643	00006536	LANZA, JASON DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$2,081.24
CHK	JF	00302644	00012070	LARGO, RICARDO ALBERTO	01021-DP	PY	10/10/2025		MW	IS	\$1,603.28
CHK	JF	00302645	00006289	LATOUR, SHANE DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,971.90
CHK	JF	00302646	00012796	LAUREANO RODRIGUEZ, EDGARDO	01021-DP	PY	10/10/2025		MW	IS	\$1,429.53
CHK	JF	00302647	00006919	LAUREL, JEREMY KEITH	01021-DP	PY	10/10/2025		MW	IS	\$2,167.14
CHK	JF	00302648	00012616	LEDESMA CORTES, LUIS MIGUEL	01021-DP	PY	10/10/2025		MW	IS	\$1,644.04
CHK	JF	00302649	00006538	LEFFEWE, JERRAD PAUL	01021-DP	PY	10/10/2025		MW	IS	\$2,594.89
CHK	JF	00302650	00000595	LEOMBRUNO, DAVID J	01021-DP	PY	10/10/2025		MW	IS	\$3,894.49
CHK	JF	00302651	00004780	LEONARD, JOHN CLINTON	01021-DP	PY	10/10/2025		MW	IS	\$3,826.20
CHK	JF	00302652	00009381	LEWIS, FRANCINE	01021-DP	PY	10/10/2025		MW	IS	\$1,424.91
CHK	JF	00302653	00004873	LIGGERI, THOMAS	01021-DP	PY	10/10/2025		MW	IS	\$2,520.13
CHK	JF	00302654	00007406	LINARES, MAYCO YUNIOR	01021-DP	PY	10/10/2025		MW	IS	\$3,359.70
CHK	JF	00302655	00012119	LINEN, BRANDON CHASE	01021-DP	PY	10/10/2025		MW	IS	\$1,607.20
CHK	JF	00302656	00005350	LIZASO, DAMIAN	01021-DP	PY	10/10/2025		MW	IS	\$2,918.87
CHK	JF	00302657	00011823	LOPEZ, DAVID	01021-DP	PY	10/10/2025		MW	IS	\$1,648.90
CHK	JF	00302658	00006546	LOWRY, MADISON W	01021-DP	PY	10/10/2025		MW	IS	\$1,518.52
CHK	JF	00302659	00008422	LUGO, SARA	01021-DP	PY	10/10/2025		MW	IS	\$1,623.31
CHK	JF	00302660	00012461	LUTJEN, CHRISTOPHER CHARLES	01021-DP	PY	10/10/2025		MW	IS	\$1,599.51
CHK	JF	00302661	00011829	LYN, JARRETT TAYLOR	01021-DP	PY	10/10/2025		MW	IS	\$1,702.06
CHK	JF	00302662	00012698	LYNCH, CAMERON	01021-DP	PY	10/10/2025		MW	IS	\$1,641.31

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CHK	JF	00302663	00002945	LYNN, DOMINIC L	01021-DP	PY	10/10/2025		MW	IS	\$2,850.62
CHK	JF	00302664	00007399	LYON II, STEVEN WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$1,762.61
CHK	JF	00302665	00002797	MACALISTER, JEFFREY MERLE	01021-DP	PY	10/10/2025		MW	IS	\$3,090.45
CHK	JF	00302666	00004021	MACNAB, MATTHEW CLAYTON	01021-DP	PY	10/10/2025		MW	IS	\$7,007.26
CHK	JF	00302667	00012608	MADDOX, JACOB ALLEN	01021-DP	PY	10/10/2025		MW	IS	\$1,677.76
CHK	JF	00302668	00011521	MAISONETTE, BAILEY QUINN	01021-DP	PY	10/10/2025		MW	IS	\$2,756.78
CHK	JF	00302669	00007418	MALDONADO, FELIX F	01021-DP	PY	10/10/2025		MW	IS	\$1,999.65
CHK	JF	00302670	00003630	MALLARD, TODD S	01021-DP	PY	10/10/2025		MW	IS	\$3,377.40
CHK	JF	00302671	00003861	MANGANELLI, JEFFERSON D	01021-DP	PY	10/10/2025		MW	IS	\$3,819.82
CHK	JF	00302672	00005544	MARCONI, CHRISTOPHER M	01021-DP	PY	10/10/2025		MW	IS	\$3,637.03
CHK	JF	00302673	00006870	MARMOLEJO, JOSE LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,971.85
CHK	JF	00302674	00004161	MARQUITH, STACY L	01021-DP	PY	10/10/2025		MW	IS	\$2,600.67
CHK	JF	00302675	00006913	MARTINEZ, ANDRES MAURICIO	01021-DP	PY	10/10/2025		MW	IS	\$4,585.14
CHK	JF	00302676	00011838	MARTINEZ, JUAN OSVALDO	01021-DP	PY	10/10/2025		MW	IS	\$1,793.27
CHK	JF	00302677	00012613	MATEO, MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,564.30
CHK	JF	00302678	00011531	MATOS, JOSEPH	01021-DP	PY	10/10/2025		MW	IS	\$4,285.26
CHK	JF	00302679	00011534	MAUCK, COLE RAYMOND	01021-DP	PY	10/10/2025		MW	IS	\$1,610.47
CHK	JF	00302680	00010703	MAYFIELD, RYAN A	01021-DP	PY	10/10/2025		MW	IS	\$1,625.92
CHK	JF	00302681	00000915	MCCABE, JOHN J	01021-DP	PY	10/10/2025		MW	IS	\$3,304.71
CHK	JF	00302682	00005457	MCCORKELL, PAUL ANDREW	01021-DP	PY	10/10/2025		MW	IS	\$4,154.47
CHK	JF	00302683	00011836	MCKAY, TORIANO A	01021-DP	PY	10/10/2025		MW	IS	\$1,633.97
CHK	JF	00302684	00012696	MEDINA, ANDRES RICARDO	01021-DP	PY	10/10/2025		MW	IS	\$1,543.23
CHK	JF	00302685	00010776	MENDEZ, VICTOR M	01021-DP	PY	10/10/2025		MW	IS	\$1,623.88
CHK	JF	00302686	00011802	MICHEL, HANS K	01021-DP	PY	10/10/2025		MW	IS	\$1,660.32
CHK	JF	00302687	00005130	MICHEL, RICHARD A	01021-DP	PY	10/10/2025		MW	IS	\$2,464.01
CHK	JF	00302688	00004395	MILLWATER, DOUGLAS J	01021-DP	PY	10/10/2025		MW	IS	\$4,387.18
CHK	JF	00302689	00006152	MINER, BLAKE L	01021-DP	PY	10/10/2025		MW	IS	\$3,680.64
CHK	JF	00302690	00011834	MITCHELL, ADRIENNE C	01021-DP	PY	10/10/2025		MW	IS	\$2,618.46
CHK	JF	00302691	00011899	MOLINA JR, PEDRO ARTURO	01021-DP	PY	10/10/2025		MW	IS	\$2,035.74
CHK	JF	00302692	00006537	MONASKI, JAISON R	01021-DP	PY	10/10/2025		MW	IS	\$2,246.76
CHK	JF	00302693	00011427	MONCADA LOPEZ, YHON A	01021-DP	PY	10/10/2025		MW	IS	\$1,649.86
CHK	JF	00302694	00009152	MONCALEANO, SEBASTIAN	01021-DP	PY	10/10/2025		MW	IS	\$2,770.93
CHK	JF	00302695	00012748	MORALES JR, VICTOR	01021-DP	PY	10/10/2025		MW	IS	\$824.17
CHK	JF	00302696	00011903	MORGAN, ISABELLA KELSIE	01021-DP	PY	10/10/2025		MW	IS	\$1,674.64
CHK	JF	00302697	00012460	MORGAN, KATELYN XOCHITL	01021-DP	PY	10/10/2025		MW	IS	\$1,629.93

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CHK	JF	00302698	00012753	MOSS JR, JASON ALDEN	01021-DP	PY	10/10/2025		MW	IS	\$1,142.35
CHK	JF	00302699	00011800	MURCIA RECIO, ANDRES FELIPE	01021-DP	PY	10/10/2025		MW	IS	\$1,622.99
CHK	JF	00302700	00005184	MURPHY, JOHN D	01021-DP	PY	10/10/2025		MW	IS	\$3,723.89
CHK	JF	00302701	00011702	MURRAY JR, MARTIN C	01021-DP	PY	10/10/2025		MW	IS	\$1,600.98
CHK	JF	00302702	00006921	MURRAY, CHRISTOPHER S	01021-DP	PY	10/10/2025		MW	IS	\$1,751.04
CHK	JF	00302703	00012125	MURTINGER, AARON THOMAS	01021-DP	PY	10/10/2025		MW	IS	\$1,646.86
CHK	JF	00302704	00010135	MUSTAFA, IVAN ALBERTO	01021-DP	PY	10/10/2025		MW	IS	\$3,299.50
CHK	JF	00302705	00010780	NAUGHTON, DANIEL MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,773.55
CHK	JF	00302706	00008535	NAUGHTON, PATRICK J	01021-DP	PY	10/10/2025		MW	IS	\$2,321.20
CHK	JF	00302707	00012752	NAVARRO, LUIS IVAN	01021-DP	PY	10/10/2025		MW	IS	\$1,139.61
CHK	JF	00302708	00012466	NEGRON, JAKOB	01021-DP	PY	10/10/2025		MW	IS	\$1,756.86
CHK	JF	00302709	00007236	NELSON JR, RICKY L	01021-DP	PY	10/10/2025		MW	IS	\$2,919.34
CHK	JF	00302710	00012769	NELSON, DARIUS LEMAR	01021-DP	PY	10/10/2025		MW	IS	\$1,034.47
CHK	JF	00302711	00012316	NEVES, LUCAS DE ASSIS	01021-DP	PY	10/10/2025		MW	IS	\$1,585.23
CHK	JF	00302712	00009154	NEVES, RICARDO O	01021-DP	PY	10/10/2025		MW	IS	\$5,912.13
CHK	JF	00302713	00012348	NEWTON, GRACE DIANE	01021-DP	PY	10/10/2025		MW	IS	\$1,497.92
CHK	JF	00302714	00012121	NEWTON, MICHAEL EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$1,612.99
CHK	JF	00302715	00012741	NGUYEN, LINH TAN	01021-DP	PY	10/10/2025		MW	IS	\$1,709.98
CHK	JF	00302716	00005462	NICHOLSON, WILLIAM BRADLEY	01021-DP	PY	10/10/2025		MW	IS	\$4,992.93
CHK	JF	00302717	00011898	NICOLAS, FABIAN JEROME	01021-DP	PY	10/10/2025		MW	IS	\$1,497.60
CHK	JF	00302718	00005459	NORWOOD, NEY THANIEL LUCAS	01021-DP	PY	10/10/2025		MW	IS	\$2,827.19
CHK	JF	00302719	00009945	NUTILE, MICHAEL TIMOTHY	01021-DP	PY	10/10/2025		MW	IS	\$2,428.85
CHK	JF	00302720	00011526	O'CONNOR, JOHN ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,961.91
CHK	JF	00302721	00009404	O'MARA, KYLE	01021-DP	PY	10/10/2025		MW	IS	\$2,623.68
CHK	JF	00302722	00006288	O'MARRA, SHAMUS R	01021-DP	PY	10/10/2025		MW	IS	\$1,922.42
CHK	JF	00302723	00011409	OCAMPO-SANCHEZ, EDGAR	01021-DP	PY	10/10/2025		MW	IS	\$2,102.98
CHK	JF	00302724	00012459	OETTERER, SEBASTIAN	01021-DP	PY	10/10/2025		MW	IS	\$1,450.52
CHK	JF	00302725	00007783	OHMAN, MICHAEL C	01021-DP	PY	10/10/2025		MW	IS	\$1,898.38
CHK	JF	00302726	00000256	ORLANDO, CRISTINA	01021-DP	PY	10/10/2025		MW	IS	\$6,830.78
CHK	JF	00302727	00002572	ORTIZ, BELINDA	01021-DP	PY	10/10/2025		MW	IS	\$5,921.55
CHK	JF	00302728	00007409	OWEN, GARRETT TREMAINE	01021-DP	PY	10/10/2025		MW	IS	\$1,764.04
CHK	JF	00302729	00012309	PACHECO, ISAAC GABRIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,574.95
CHK	JF	00302730	00011543	PADGETT, JAKOB R	01021-DP	PY	10/10/2025		MW	IS	\$2,751.95
CHK	JF	00302731	00012750	PADILLA ACEITUNO, ISAAC A	01021-DP	PY	10/10/2025		MW	IS	\$943.86
CHK	JF	00302732	00006665	PADILLA-FLORES, MANUEL	01021-DP	PY	10/10/2025		MW	IS	\$4,774.25

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CHK	JF	00302733	00011703	PAGAN, ANTHONY ELBERT	01021-DP	PY	10/10/2025		MW	IS	\$2,296.69
CHK	JF	00302734	00009405	PANTELY, GABRIEL E	01021-DP	PY	10/10/2025		MW	IS	\$3,336.12
CHK	JF	00302735	00009946	PANUI, JAMES LEE	01021-DP	PY	10/10/2025		MW	IS	\$2,156.49
CHK	JF	00302736	00012454	PARISCIANI, LOGAN JOSEPH	01021-DP	PY	10/10/2025		MW	IS	\$1,442.89
CHK	JF	00302737	00011408	PARKER JR, TROY WAYNE	01021-DP	PY	10/10/2025		MW	IS	\$1,756.93
CHK	JF	00302738	00009411	PARSONS, KAYLA M	01021-DP	PY	10/10/2025		MW	IS	\$2,258.67
CHK	JF	00302739	00010924	PERALTA POLANCO, FERNANDO ERAS	01021-DP	PY	10/10/2025		MW	IS	\$2,075.94
CHK	JF	00302740	00011404	PEREZ, JEAN CARLOS	01021-DP	PY	10/10/2025		MW	IS	\$2,808.25
CHK	JF	00302741	00005190	PERKINS, SHAWNATHON E	01021-DP	PY	10/10/2025		MW	IS	\$3,228.72
CHK	JF	00302742	00009673	PHILLIPS II, SCOTT A	01021-DP	PY	10/10/2025		MW	IS	\$2,400.79
CHK	JF	00302743	00005250	PIETARILA, JON GRIFFIN	01021-DP	PY	10/10/2025		MW	IS	\$2,793.52
CHK	JF	00302744	00011428	PISCOPO, CHRISTIAN JOHN	01021-DP	PY	10/10/2025		MW	IS	\$1,882.67
CHK	JF	00302745	00012754	PONCE, ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,082.35
CHK	JF	00302746	00006909	PONTIERI, CHRISTOPHER RICHARD	01021-DP	PY	10/10/2025		MW	IS	\$2,615.54
CHK	JF	00302747	00005360	POOLE, JEFFERY S	01021-DP	PY	10/10/2025		MW	IS	\$2,342.38
CHK	JF	00302748	00004717	POST, JASON FREDERICK	01021-DP	PY	10/10/2025		MW	IS	\$2,879.58
CHK	JF	00302749	00004874	POU-RIOS, LUIS ANGEL	01021-DP	PY	10/10/2025		MW	IS	\$2,467.31
CHK	JF	00302750	00006666	POWELL, RAYMOND M	01021-DP	PY	10/10/2025		MW	IS	\$1,918.58
CHK	JF	00302751	00011824	PROSPERI, MICHAEL PAUL	01021-DP	PY	10/10/2025		MW	IS	\$1,629.03
CHK	JF	00302752	00006915	PUSHKAREWICZ, NIKKI K	01021-DP	PY	10/10/2025		MW	IS	\$2,463.26
CHK	JF	00302753	00009969	QUAY, THOMAS MORGAN	01021-DP	PY	10/10/2025		MW	IS	\$2,017.41
CHK	JF	00302754	00006155	QUILLEN, JOSEPH RUSSELL	01021-DP	PY	10/10/2025		MW	IS	\$2,592.07
CHK	JF	00302755	00012452	QUINONES, ERIC CORNELIUS	01021-DP	PY	10/10/2025		MW	IS	\$1,477.74
CHK	JF	00302756	00004113	RAMEY, CHRISTOPHER S	01021-DP	PY	10/10/2025		MW	IS	\$2,387.67
CHK	JF	00302757	00011406	RAMOS, LUIS ROLANDO	01021-DP	PY	10/10/2025		MW	IS	\$2,038.76
CHK	JF	00302758	00005529	RENTZ, STEVEN G	01021-DP	PY	10/10/2025		MW	IS	\$7,773.60
CHK	JF	00302759	00011801	RESTREPO, GEOVANNI ERIC	01021-DP	PY	10/10/2025		MW	IS	\$1,532.45
CHK	JF	00302760	00012217	REYES, ABNER K	01021-DP	PY	10/10/2025		MW	IS	\$1,668.75
CHK	JF	00302761	00004390	RICCIUTI, ZACHARIAH JAMES	01021-DP	PY	10/10/2025		MW	IS	\$2,743.59
CHK	JF	00302762	00011111	RIOS-OJEDA, YADRIEL OMAR	01021-DP	PY	10/10/2025		MW	IS	\$1,965.68
CHK	JF	00302763	00006924	RISPOLI, ANTHONY J	01021-DP	PY	10/10/2025		MW	IS	\$2,457.13
CHK	JF	00302764	00012186	RITCHEY, DYLAN SCOTT	01021-DP	PY	10/10/2025		MW	IS	\$2,075.93
CHK	JF	00302765	00011705	RIVAS, CHRISTOPHER LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,933.27
CHK	JF	00302766	00011117	RIVERA, ASHLEY MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,520.79
CHK	JF	00302767	00011553	ROBERTSON, JACOB KYLE	01021-DP	PY	10/10/2025		MW	IS	\$1,663.86

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CHK	JF	00302768	00010151	ROBERTSON, KANE ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$918.70
CHK	JF	00302769	00012746	RODRIGUEZ, ANGEL LAZARO	01021-DP	PY	10/10/2025		MW	IS	\$1,142.35
CHK	JF	00302770	00012117	RODRIGUEZ, AUSTIN CODY	01021-DP	PY	10/10/2025		MW	IS	\$1,743.92
CHK	JF	00302771	00007457	RODRIGUEZ, CARLOS RUBEN	01021-DP	PY	10/10/2025		MW	IS	\$1,934.61
CHK	JF	00302772	00011897	RODRIGUEZ, EVAN ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,472.04
CHK	JF	00302773	00011803	RODRIGUEZ, MARIN ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,617.06
CHK	JF	00302774	00012468	ROMEU JR, ROLANDO	01021-DP	PY	10/10/2025		MW	IS	\$1,578.44
CHK	JF	00302775	00012317	ROSA, CHRISTOPHER ENRIQUE	01021-DP	PY	10/10/2025		MW	IS	\$1,427.41
CHK	JF	00302776	00002191	ROSENAU, MICHAEL PAUL	01021-DP	PY	10/10/2025		MW	IS	\$2,906.61
CHK	JF	00302777	00004853	ROSS, JAMES EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$3,461.28
CHK	JF	00302778	00012842	ROUNDTREE, SHANTEL LAMAR	01021-DP	PY	10/10/2025		MW	IS	\$1,371.88
CHK	JF	00302779	00007234	ROWLETT JR, ALFRED DEWITT	01021-DP	PY	10/10/2025		MW	IS	\$2,429.55
CHK	JF	00302780	00010329	RUD, CHRISTOPHER J	01021-DP	PY	10/10/2025		MW	IS	\$2,389.23
CHK	JF	00302781	00007232	RUPPERT, CHRISTOPHER T	01021-DP	PY	10/10/2025		MW	IS	\$5,199.84
CHK	JF	00302782	00011707	SANDERS, JASEY ELIZABETH	01021-DP	PY	10/10/2025		MW	IS	\$1,987.67
CHK	JF	00302783	00011552	SANGIO, GENARO SAMUEL	01021-DP	PY	10/10/2025		MW	IS	\$2,712.20
CHK	JF	00302784	00012227	SANON, PATRICK NICKOLAS	01021-DP	PY	10/10/2025		MW	IS	\$1,766.74
CHK	JF	00302785	00011532	SARMIENTO, DAVID ANTONIO	01021-DP	PY	10/10/2025		MW	IS	\$2,676.89
CHK	JF	00302786	00007405	SAUNDERS, STEPHEN BERNARD	01021-DP	PY	10/10/2025		MW	IS	\$3,567.64
CHK	JF	00302787	00006160	SCHEDER, CHRISTOPHER KARL	01021-DP	PY	10/10/2025		MW	IS	\$2,435.70
CHK	JF	00302788	00009674	SCHIONNING, NATHAN M	01021-DP	PY	10/10/2025		MW	IS	\$1,923.41
CHK	JF	00302789	00011120	SCHNEIDER, ZACHARY AUSTIN	01021-DP	PY	10/10/2025		MW	IS	\$1,948.69
CHK	JF	00302790	00010876	SCHROEDER, TREY AUSTIN	01021-DP	PY	10/10/2025		MW	IS	\$1,794.14
CHK	JF	00302791	00006558	SCHWARZ, SCOTT MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$4,349.23
CHK	JF	00302792	00012345	SCOTT GALINDO, DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,142.35
CHK	JF	00302793	00006874	SEGURA, RICHARD JOHN	01021-DP	PY	10/10/2025		MW	IS	\$1,931.00
CHK	JF	00302794	00004199	SEITHEL, ADAM JASON	01021-DP	PY	10/10/2025		MW	IS	\$3,650.58
CHK	JF	00302795	00012312	SENGTHAVISOUK, BOUNLEUTH	01021-DP	PY	10/10/2025		MW	IS	\$2,052.13
CHK	JF	00302796	00003258	SHAFFER, BRADLEY C	01021-DP	PY	10/10/2025		MW	IS	\$5,064.11
CHK	JF	00302797	00004200	SHEETS, BRIAN QUINN	01021-DP	PY	10/10/2025		MW	IS	\$6,351.72
CHK	JF	00302798	00006305	SHORETTE, VICTORIA L	01021-DP	PY	10/10/2025		MW	IS	\$2,238.68
CHK	JF	00302799	00005359	SIMMONS, JIMMIE DUWAYNE	01021-DP	PY	10/10/2025		MW	IS	\$2,141.56
CHK	JF	00302800	00012355	SINGLETON, ZACHARY TRAVIS	01021-DP	PY	10/10/2025		MW	IS	\$1,480.45
CHK	JF	00302801	00005351	SKINNER, ERIC S	01021-DP	PY	10/10/2025		MW	IS	\$2,763.17
CHK	JF	00302802	00005648	SLACK III, GEORGE H	01021-DP	PY	10/10/2025		MW	IS	\$3,207.59

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CHK	JF	00302803	00011516	SMITH, COLT WAYNE	01021-DP	PY	10/10/2025		MW	IS	\$1,752.26
CHK	JF	00302804	00010706	SMITH, CORBIN A	01021-DP	PY	10/10/2025		MW	IS	\$2,094.51
CHK	JF	00302805	00012760	SMITH, NICHOLAS ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,026.80
CHK	JF	00302806	00004713	SMITH, SHAUN P	01021-DP	PY	10/10/2025		MW	IS	\$5,629.08
CHK	JF	00302807	00005455	SNOWMAN, MICHAEL TODD	01021-DP	PY	10/10/2025		MW	IS	\$1,974.84
CHK	JF	00302808	00012749	SNYDER, WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$1,139.61
CHK	JF	00302809	00009410	SOMPPI, JASON W	01021-DP	PY	10/10/2025		MW	IS	\$1,830.36
CHK	JF	00302810	00009675	SPAHN, MATTHEW J	01021-DP	PY	10/10/2025		MW	IS	\$2,972.73
CHK	JF	00302811	00009676	SPURLING, BAILEY T	01021-DP	PY	10/10/2025		MW	IS	\$2,323.57
CHK	JF	00302812	00005537	STALLINGS, JASON R	01021-DP	PY	10/10/2025		MW	IS	\$247.92
CHK	JF	00302813	00007799	STEVENS, JACOB L	01021-DP	PY	10/10/2025		MW	IS	\$2,587.37
CHK	JF	00302814	00006650	STROUP, JARRED LEE	01021-DP	PY	10/10/2025		MW	IS	\$2,755.50
CHK	JF	00302815	00006862	SWANBOROUGH, STEVEN W	01021-DP	PY	10/10/2025		MW	IS	\$1,869.23
CHK	JF	00302816	00005014	SWARTZ, DAVID C	01021-DP	PY	10/10/2025		MW	IS	\$1,925.59
CHK	JF	00302817	00007228	TAMBLYN, JOELL	01021-DP	PY	10/10/2025		MW	IS	\$2,809.03
CHK	JF	00302818	00011518	TARDI, BRIAN J	01021-DP	PY	10/10/2025		MW	IS	\$2,286.57
CHK	JF	00302819	00011524	TAYLOR, ANTHONY JOSEPH	01021-DP	PY	10/10/2025		MW	IS	\$1,614.33
CHK	JF	00302820	00004446	TAYLOR, J STEPHEN	01021-DP	PY	10/10/2025		MW	IS	\$3,242.29
CHK	JF	00302821	00003654	TAYLOR, JAMES R	01021-DP	PY	10/10/2025		MW	IS	\$4,031.80
CHK	JF	00302822	00010437	THILMONY, STEPHEN DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$2,740.70
CHK	JF	00302823	00011118	THOMAS, PHILLIP AUSTIN	01021-DP	PY	10/10/2025		MW	IS	\$1,891.40
CHK	JF	00302824	00012465	THOMAS, SOLAN PARKER	01021-DP	PY	10/10/2025		MW	IS	\$1,388.09
CHK	JF	00302825	00005369	THOMPSON, BENJAMIN ALLEN	01021-DP	PY	10/10/2025		MW	IS	\$3,495.65
CHK	JF	00302826	00003747	THOMPSON, WALTER C	01021-DP	PY	10/10/2025		MW	IS	\$2,458.14
CHK	JF	00302827	00012699	THORNDIKE III, WILLIAM JORDAN	01021-DP	PY	10/10/2025		MW	IS	\$1,683.72
CHK	JF	00302828	00012751	TOMLINSON, SHANE E	01021-DP	PY	10/10/2025		MW	IS	\$1,139.61
CHK	JF	00302829	00012755	TOOTLE, RYAN TIMOTHY	01021-DP	PY	10/10/2025		MW	IS	\$1,189.78
CHK	JF	00302830	00012351	URDANETA URDANETA, JUAN	01021-DP	PY	10/10/2025		MW	IS	\$1,481.57
CHK	JF	00302831	00007812	VALDERRAMA, GEORGE	01021-DP	PY	10/10/2025		MW	IS	\$1,973.82
CHK	JF	00302832	00011535	VALLADARES, ROBERTO JAVIER	01021-DP	PY	10/10/2025		MW	IS	\$1,868.60
CHK	JF	00302833	00009948	VARGAS DIAZ, KRISTY MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,972.65
CHK	JF	00302834	00012612	VARGAS, RALPH DE JESUS	01021-DP	PY	10/10/2025		MW	IS	\$1,636.20
CHK	JF	00302835	00012458	VELEZ, GEORGE DEJESUS	01021-DP	PY	10/10/2025		MW	IS	\$1,541.76
CHK	JF	00302836	00012073	VERGARA, BRENDON LAZARO	01021-DP	PY	10/10/2025		MW	IS	\$1,736.06
CHK	JF	00302837	00000803	VERGARA, HUMBERTO L	01021-DP	PY	10/10/2025		MW	IS	\$2,551.14

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CHK	JF	00302838	00012703	VIADA, ALEJANDRO	01021-DP	PY	10/10/2025		MW	IS	\$1,304.22
CHK	JF	00302839	00006149	VICKERS, JUSTIN SAMUEL	01021-DP	PY	10/10/2025		MW	IS	\$2,185.32
CHK	JF	00302840	00012311	VOLLMAN, VIJAY ELLIOTT	01021-DP	PY	10/10/2025		MW	IS	\$1,574.48
CHK	JF	00302841	00009959	WAGES, CODY LEE	01021-DP	PY	10/10/2025		MW	IS	\$3,068.32
CHK	JF	00302842	00004028	WAITE, BRIAN D	01021-DP	PY	10/10/2025		MW	IS	\$2,788.51
CHK	JF	00302843	00007230	WALKER, KYLE CHRISTOPHE	01021-DP	PY	10/10/2025		MW	IS	\$4,420.08
CHK	JF	00302844	00012331	WALSH O'SULLIVAN, JESSICA AMY	01021-DP	PY	10/10/2025		MW	IS	\$4,225.00
CHK	JF	00302845	00012456	WARGO, ANDREW JAMES	01021-DP	PY	10/10/2025		MW	IS	\$2,318.92
CHK	JF	00302846	00011515	WASSERMAN, RYAN ISAAC	01021-DP	PY	10/10/2025		MW	IS	\$1,928.80
CHK	JF	00302847	00005186	WATFORD, BRANDON J	01021-DP	PY	10/10/2025		MW	IS	\$2,425.44
CHK	JF	00302848	00011709	WEDDERBURN, JAYDEN RILEY	01021-DP	PY	10/10/2025		MW	IS	\$1,657.52
CHK	JF	00302849	00007414	WEIR, RYAN P	01021-DP	PY	10/10/2025		MW	IS	\$1,864.47
CHK	JF	00302850	00005642	WELCH, THOMAS A	01021-DP	PY	10/10/2025		MW	IS	\$2,032.15
CHK	JF	00302851	00011432	WENZEL, CONNOR EDWIN	01021-DP	PY	10/10/2025		MW	IS	\$2,008.59
CHK	JF	00302852	00006869	WHEELER, CHRISTOPHER	01021-DP	PY	10/10/2025		MW	IS	\$1,931.46
CHK	JF	00302853	00011110	WHITTEMORE, COLTON LANE	01021-DP	PY	10/10/2025		MW	IS	\$2,251.17
CHK	JF	00302854	00012759	WILLIAMS, IAN BLAKE	01021-DP	PY	10/10/2025		MW	IS	\$1,064.73
CHK	JF	00302855	00007257	WILLIAMS, MARK BROOKE	01021-DP	PY	10/10/2025		MW	IS	\$3,873.42
CHK	JF	00302856	00012607	WILLIAMS, TYLER LAWRENCE	01021-DP	PY	10/10/2025		MW	IS	\$1,566.92
CHK	JF	00302857	00005188	WILSON JR, HOBERT ALSON	01021-DP	PY	10/10/2025		MW	IS	\$2,730.68
CHK	JF	00302858	00006875	WIMBERLY, TIM SCOTT	01021-DP	PY	10/10/2025		MW	IS	\$2,972.66
CHK	JF	00302859	00005285	WOMMACK, HOWARD G	01021-DP	PY	10/10/2025		MW	IS	\$2,896.00
CHK	JF	00302860	00011106	WOODS, SAMUEL MATTHEW	01021-DP	PY	10/10/2025		MW	IS	\$1,525.01
CHK	JF	00302861	00012220	YIN, JAYSON ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$1,603.04
CHK	JF	00302862	00012758	YORO, DEJA JEANEE	01021-DP	PY	10/10/2025		MW	IS	\$1,139.61
CHK	JF	00302863	00005356	YOUNG, CHARLES RAYMOND	01021-DP	PY	10/10/2025		MW	IS	\$2,080.07
CHK	JF	00302864	00008805	YOUNG, DANIEL ANDREW	01021-DP	PY	10/10/2025		MW	IS	\$2,529.55
CHK	JF	00302865	00012314	ZANCA, BRENT HAMILTON	01021-DP	PY	10/10/2025		MW	IS	\$1,977.27
CHK	JF	00302866	00008795	ZIELINSKI, BRET ALLEN	01021-DP	PY	10/10/2025		MW	IS	\$2,106.88
CHK	JF	00302867	00009412	ZOTTI, MICHAEL R	01021-DP	PY	10/10/2025		MW	IS	\$3,525.98
CHK	JF	00302868	00008536	ZUCCARELLI, ANTHONY J	01021-DP	PY	10/10/2025		MW	IS	\$3,383.03
CHK	JF	00302869	00008974	ARKENBOUT, KAYLA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,803.35
CHK	JF	00302870	00012252	CARTER, RODRICKA MACHELLE	01021-DP	PY	10/10/2025		MW	IS	\$1,839.30
CHK	JF	00302871	00012630	CLARK, TIMOTHY JACOB	01021-DP	PY	10/10/2025		MW	IS	\$1,647.87
CHK	JF	00302872	00012847	DELVA, JUSTIN ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,484.18

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CHK	JF	00302873	00006086	GANTZ, MARK ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$2,727.78
CHK	JF	00302874	00008133	GARCIA, BETHZAIDA	01021-DP	PY	10/10/2025		MW	IS	\$2,025.47
CHK	JF	00302875	00008802	HOOKS, DANIEL C	01021-DP	PY	10/10/2025		MW	IS	\$2,058.31
CHK	JF	00302876	00006201	KRUJAICK, KELLIE MARIE	01021-DP	PY	10/10/2025		MW	IS	\$2,547.93
CHK	JF	00302877	00011630	MAJOR, JENNIFER MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,371.52
CHK	JF	00302878	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,675.98
CHK	JF	00302879	00008696	NELSON, MERLINE	01021-DP	PY	10/10/2025		MW	IS	\$1,816.71
CHK	JF	00302880	00012033	STUBBLEFIELD, BEX SKYLAR	01021-DP	PY	10/10/2025		MW	IS	\$887.81
CHK	JF	00302881	00010823	WAGNER, MICHAEL P	01021-DP	PY	10/10/2025		MW	IS	\$2,323.44
CHK	JF	00302882	00008677	BALSER, DANIELLE LYNN	01021-DP	PY	10/10/2025		MW	IS	\$1,914.00
CHK	JF	00302883	00010811	HINSON, ROBIN J	01021-DP	PY	10/10/2025		MW	IS	\$2,401.83
CHK	JF	00302884	00010529	LITTON, WILLIAM T	01021-DP	PY	10/10/2025		MW	IS	\$3,303.11
CHK	JF	00302885	00011678	SAUM, JENNIFER	01021-DP	PY	10/10/2025		MW	IS	\$1,958.69
CHK	JF	00302886	00008166	TOHORTON, DANIEL ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$2,101.84
CHK	JF	00302887	00011285	AYALA-MARTINEZ, JOSE JUAN	01021-DP	PY	10/10/2025		MW	IS	\$1,559.06
CHK	JF	00302888	00010734	BAEZ, STANLY J	01021-DP	PY	10/10/2025		MW	IS	\$1,396.89
CHK	JF	00302889	00010896	DIAZ OLIVERAS, ROSANGELY	01021-DP	PY	10/10/2025		MW	IS	\$1,416.11
CHK	JF	00302890	00011009	JOHNSON, BROOKE MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,213.97
CHK	JF	00302891	00007716	SOTO, HERIBERTO	01021-DP	PY	10/10/2025		MW	IS	\$1,680.16
CHK	JF	00302892	00011069	RIOS, RIGOBERTO	01021-DP	PY	10/10/2025		MW	IS	\$1,372.91
CHK	JF	00302893	00011297	SILVA RIVERA, CARLOS ALBERTO	01021-DP	PY	10/10/2025		MW	IS	\$1,263.26
CHK	JF	00302894	00010023	VENTURA, FRANCISCO ANTONIO	01021-DP	PY	10/10/2025		MW	IS	\$1,301.56
CHK	JF	00302895	00003933	ARANA, KATHY J	01021-DP	PY	10/10/2025		MW	IS	\$1,337.58
CHK	JF	00302896	00011356	CAMPOS, LUIS ALFREDO	01021-DP	PY	10/10/2025		MW	IS	\$1,325.07
CHK	JF	00302897	00012545	DIWA, ARIEL MACASPAC	01021-DP	PY	10/10/2025		MW	IS	\$1,082.53
CHK	JF	00302898	00009598	HERNANDEZ, JOSE C	01021-DP	PY	10/10/2025		MW	IS	\$1,241.50
CHK	JF	00302899	00012044	JEWETT, ABIGAIL RUTHANN	01021-DP	PY	10/10/2025		MW	IS	\$886.38
CHK	JF	00302900	00012784	MATOS JR, JULIO A	01021-DP	PY	10/10/2025		MW	IS	\$957.74
CHK	JF	00302901	00009382	MERCHANT, ERIK	01021-DP	PY	10/10/2025		MW	IS	\$1,614.65
CHK	JF	00302902	00000334	PEREZ-CALKINS, EILEEN	01021-DP	PY	10/10/2025		MW	IS	\$2,518.87
CHK	JF	00302903	00012025	QUINONES, FELIX JUNIOR	01021-DP	PY	10/10/2025		MW	IS	\$576.01
CHK	JF	00302904	00009614	RILEY, PATRICK S	01021-DP	PY	10/10/2025		MW	IS	\$1,598.26
CHK	JF	00302905	00002249	ROBBINS JR, HAROLD E	01021-DP	PY	10/10/2025		MW	IS	\$2,320.33
CHK	JF	00302906	00010544	SAUM, TIMOTHY	01021-DP	PY	10/10/2025		MW	IS	\$1,639.73
CHK	JF	00302907	00004740	THORNE, MIGDALIA	01021-DP	PY	10/10/2025		MW	IS	\$1,795.58

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CHK	JF	00302908	00006501	MCDOWELL, CLINTON	01021-DP	PY	10/10/2025		MW	IS	\$1,521.39
CHK	JF	00302909	00010373	OSHIELDS, SAMANTHA RYLEE	01021-DP	PY	10/10/2025		MW	IS	\$1,133.29
CHK	JF	00302910	00009070	BRIGMOND, WENDY	01021-DP	PY	10/10/2025		MW	IS	\$2,055.98
CHK	JF	00302911	00006751	CHAMBERS, SHANNON	01021-DP	PY	10/10/2025		MW	IS	\$2,607.25
CHK	JF	00302912	00011909	FORNES ROJAS, GENEVA WALKESKA	01021-DP	PY	10/10/2025		MW	IS	\$2,507.59
CHK	JF	00302913	00012341	RAGBIR, CINDY HEERAWATI	01021-DP	PY	10/10/2025		MW	IS	\$1,817.45
CHK	JF	00302914	00006693	RENAUD, MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,473.79
CHK	JF	00302915	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01021-DP	PY	10/10/2025		MW	IS	\$2,643.13
CHK	JF	00302916	00012001	ABREU SANCHEZ, JUAN A	01021-DP	PY	10/10/2025		MW	IS	\$1,288.18
CHK	JF	00302917	00010798	BALLANCE, CONRAD DAVID	01021-DP	PY	10/10/2025		MW	IS	\$3,674.84
CHK	JF	00302918	00009542	BAUMAN, CHRIS	01021-DP	PY	10/10/2025		MW	IS	\$2,613.85
CHK	JF	00302919	00009493	BRUMMETT, DARRELL K	01021-DP	PY	10/10/2025		MW	IS	\$2,743.63
CHK	JF	00302920	00010497	CABA SANTANA, DANEIRI	01021-DP	PY	10/10/2025		MW	IS	\$1,615.00
CHK	JF	00302921	00012401	CASTILLO, WESLEY JONATHAN	01021-DP	PY	10/10/2025		MW	IS	\$1,611.47
CHK	JF	00302922	00002926	CIMINELLI, PAUL MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,528.59
CHK	JF	00302923	00010961	COLON RIVERA, LUIS ANGEL	01021-DP	PY	10/10/2025		MW	IS	\$1,302.55
CHK	JF	00302924	00004501	DEESE, STEVEN D	01021-DP	PY	10/10/2025		MW	IS	\$1,893.97
CHK	JF	00302925	00010693	ENIX JR, TERRY ALAN	01021-DP	PY	10/10/2025		MW	IS	\$2,034.73
CHK	JF	00302926	00012019	FERREIRA-CORTES, BRIAN	01021-DP	PY	10/10/2025		MW	IS	\$1,634.59
CHK	JF	00302927	00009454	GARCIA, JESSICA MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,253.67
CHK	JF	00302928	00011154	GARCIA, MANUEL OSWALDO	01021-DP	PY	10/10/2025		MW	IS	\$1,585.03
CHK	JF	00302929	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01021-DP	PY	10/10/2025		MW	IS	\$1,299.46
CHK	JF	00302930	00010829	GRACIA JR, ANDRE	01021-DP	PY	10/10/2025		MW	IS	\$2,120.49
CHK	JF	00302931	00009179	GROMER, JUSTIN D	01021-DP	PY	10/10/2025		MW	IS	\$2,439.51
CHK	JF	00302932	00008817	HILL, JENNIFER LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,340.72
CHK	JF	00302933	00000505	HUMPHREY, NELSON C	01021-DP	PY	10/10/2025		MW	IS	\$3,093.11
CHK	JF	00302934	00012276	KILCOYNE II, MICHAEL KELLEY	01021-DP	PY	10/10/2025		MW	IS	\$1,599.13
CHK	JF	00302935	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01021-DP	PY	10/10/2025		MW	IS	\$1,446.22
CHK	JF	00302936	00012190	LEWIS, DELEON S.	01021-DP	PY	10/10/2025		MW	IS	\$1,209.39
CHK	JF	00302937	00008431	LUDWICK, BLAINE	01021-DP	PY	10/10/2025		MW	IS	\$2,089.24
CHK	JF	00302938	00012849	MALAGON, VICTOR RHADAMEZ	01021-DP	PY	10/10/2025		MW	IS	\$2,522.45
CHK	JF	00302939	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01021-DP	PY	10/10/2025		MW	IS	\$1,399.32
CHK	JF	00302940	00008926	MARCIAL, MARIA I	01021-DP	PY	10/10/2025		MW	IS	\$1,166.72
CHK	JF	00302941	00000113	MARTIN, ALLEN R	01021-DP	PY	10/10/2025		MW	IS	\$2,544.99
CHK	JF	00302942	00005255	MARTINEZ, GLENN B	01021-DP	PY	10/10/2025		MW	IS	\$2,252.07

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CHK	JF	00302943	00009606	MONTANEZ CALIXTO, JOSE L	01021-DP	PY	10/10/2025		MW	IS	\$1,507.80
CHK	JF	00302944	00000730	MOY, JING YEE	01021-DP	PY	10/10/2025		MW	IS	\$1,539.26
CHK	JF	00302945	00009555	NAVARRO NERIS, EDWIN X	01021-DP	PY	10/10/2025		MW	IS	\$2,030.83
CHK	JF	00302946	00009357	OJEDA, WILFREDO	01021-DP	PY	10/10/2025		MW	IS	\$1,338.66
CHK	JF	00302947	00011955	PEREZ, DIOMEDES HUMBERTO	01021-DP	PY	10/10/2025		MW	IS	\$2,048.70
CHK	JF	00302948	00003948	PLETCHER, BRIAN S	01021-DP	PY	10/10/2025		MW	IS	\$1,827.73
CHK	JF	00302949	00008608	POUIN, RONALD	01021-DP	PY	10/10/2025		MW	IS	\$2,135.97
CHK	JF	00302950	00010669	QUEZADA, FERLYN	01021-DP	PY	10/10/2025		MW	IS	\$1,483.56
CHK	JF	00302951	00008324	RABAH, TAREK M	01021-DP	PY	10/10/2025		MW	IS	\$2,094.40
CHK	JF	00302952	00012228	RAMIREZ, IBELIZ	01021-DP	PY	10/10/2025		MW	IS	\$1,455.99
CHK	JF	00302953	00005768	RIVERA, JORGE	01021-DP	PY	10/10/2025		MW	IS	\$2,232.04
CHK	JF	00302954	00006111	RIVERA, WILFRED	01021-DP	PY	10/10/2025		MW	IS	\$1,722.49
CHK	JF	00302955	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01021-DP	PY	10/10/2025		MW	IS	\$1,783.14
CHK	JF	00302956	00009602	RODRIGUEZ CRUZ, WILBERTO	01021-DP	PY	10/10/2025		MW	IS	\$1,525.28
CHK	JF	00302957	00010136	RODRIGUEZ JR, DOMINGO	01021-DP	PY	10/10/2025		MW	IS	\$1,440.95
CHK	JF	00302958	00010325	ROSADO, ZACHARY E	01021-DP	PY	10/10/2025		MW	IS	\$1,975.40
CHK	JF	00302959	00012733	RUBIO GARCIA, RICARDO	01021-DP	PY	10/10/2025		MW	IS	\$2,339.05
CHK	JF	00302960	00000349	RUSSO, THOMAS GEORGE	01021-DP	PY	10/10/2025		MW	IS	\$2,258.04
CHK	JF	00302961	00011086	SANTIAGO TORRES, ALVARO RAUL	01021-DP	PY	10/10/2025		MW	IS	\$1,646.82
CHK	JF	00302962	00007078	SAUCILLO, JOE	01021-DP	PY	10/10/2025		MW	IS	\$2,053.83
CHK	JF	00302963	00012568	SLADEWSKI, TRAVIS L	01021-DP	PY	10/10/2025		MW	IS	\$1,722.43
CHK	JF	00302964	00012546	SMITH, JORDAN ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,324.08
CHK	JF	00302965	00011038	STOKES, ARTHUR HANNIBAL	01021-DP	PY	10/10/2025		MW	IS	\$2,268.98
CHK	JF	00302966	00012426	SULLIVAN, TRAGAN LOGAN	01021-DP	PY	10/10/2025		MW	IS	\$1,530.51
CHK	JF	00302967	00011655	TAMAYO CASTILLO, PABLO LIVAN	01021-DP	PY	10/10/2025		MW	IS	\$1,859.25
CHK	JF	00302968	00011190	THERRIAULT, PAUL LOUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,479.14
CHK	JF	00302969	00005574	ZUZUNAGA, GWENDOLYNE	01021-DP	PY	10/10/2025		MW	IS	\$1,700.48
CHK	JF	00302970	00009769	BEAN, DANIEL P	01021-DP	PY	10/10/2025		MW	IS	\$2,319.78
CHK	JF	00302971	00010994	OSORIO-QUINONES, SHERRIE MERCE	01021-DP	PY	10/10/2025		MW	IS	\$1,749.89
CHK	JF	00302972	00012051	JORGE MORALES, MIGUEL A	01021-DP	PY	10/10/2025		MW	IS	\$1,363.73
CHK	JF	00302973	00004627	ABSOLAM, AMSHAHEED	01021-DP	PY	10/10/2025		MW	IS	\$1,889.31
CHK	JF	00302974	00005671	ARANA, WILFREDO A	01021-DP	PY	10/10/2025		MW	IS	\$2,035.01
CHK	JF	00302975	00010775	BRYAN-BOWMAN, ERICH	01021-DP	PY	10/10/2025		MW	IS	\$1,212.86
CHK	JF	00302976	00012634	CASTILLO, OMAR	01021-DP	PY	10/10/2025		MW	IS	\$1,116.57
CHK	JF	00302977	00005587	CLARK, CHRISTOPHER B	01021-DP	PY	10/10/2025		MW	IS	\$2,047.36

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CHK	JF	00302978	00012289	FACHAL JR, JOSE LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,519.80
CHK	JF	00302979	00002476	JOHNSON, JODY ALLEN	01021-DP	PY	10/10/2025		MW	IS	\$1,422.82
CHK	JF	00302980	00009628	MUNIZ, GUILLERMO	01021-DP	PY	10/10/2025		MW	IS	\$1,247.41
CHK	JF	00302981	00012841	RUIZ, DEIDRE ANNE	01021-DP	PY	10/10/2025		MW	IS	\$1,721.59
CHK	JF	00302982	00009557	RUIZ, WILDEN A	01021-DP	PY	10/10/2025		MW	IS	\$1,254.13
CHK	JF	00302983	00011717	SCHUTTAUF, TIMOTHY KAI	01021-DP	PY	10/10/2025		MW	IS	\$2,017.61
CHK	JF	00302984	00009553	SHERMAN JR, ARTHUR C	01021-DP	PY	10/10/2025		MW	IS	\$1,483.52
CHK	JF	00302985	00006549	VARGAS, RAYMOND	01021-DP	PY	10/10/2025		MW	IS	\$1,796.61
CHK	JF	00302986	00011998	ADAMES, ANDREW JONATHAN	01021-DP	PY	10/10/2025		MW	IS	\$1,386.58
CHK	JF	00302987	00012160	ALEXANDER, SEAN THOMAS	01021-DP	PY	10/10/2025		MW	IS	\$1,269.78
CHK	JF	00302988	00012232	APONTE RAMIREZ, VICTOR A	01021-DP	PY	10/10/2025		MW	IS	\$2,325.40
CHK	JF	00302989	00007514	ARENA, ELIO J	01021-DP	PY	10/10/2025		MW	IS	\$1,743.30
CHK	JF	00302990	00002320	ARNOLD, WILLIE F	01021-DP	PY	10/10/2025		MW	IS	\$1,550.53
CHK	JF	00302991	00010562	BALSER, TIMOTHY BROOKS	01021-DP	PY	10/10/2025		MW	IS	\$1,549.31
CHK	JF	00302992	00008897	BONILLA, CARLOS	01021-DP	PY	10/10/2025		MW	IS	\$2,316.81
CHK	JF	00302993	00011949	CASASNOVAS VALENTIN, GUILLERMO	01021-DP	PY	10/10/2025		MW	IS	\$1,331.02
CHK	JF	00302994	00011757	CEDRES, GIOVANNI	01021-DP	PY	10/10/2025		MW	IS	\$1,677.66
CHK	JF	00302995	00011310	CHAVEZ, ISAI ANGEL	01021-DP	PY	10/10/2025		MW	IS	\$1,575.56
CHK	JF	00302996	00009496	CHILLON, DAVID	01021-DP	PY	10/10/2025		MW	IS	\$2,003.85
CHK	JF	00302997	00012297	COLON, CHRISTINA N	01021-DP	PY	10/10/2025		MW	IS	\$5,706.75
CHK	JF	00302998	00006641	COLWELL, MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,214.93
CHK	JF	00302999	00011216	DEL VALLE, JOSELITO	01021-DP	PY	10/10/2025		MW	IS	\$2,034.30
CHK	JF	00303000	00012144	DIAZ, MARCELINO G	01021-DP	PY	10/10/2025		MW	IS	\$1,914.68
CHK	JF	00303001	00002169	DULGAR, HEATH A	01021-DP	PY	10/10/2025		MW	IS	\$1,470.26
CHK	JF	00303002	00006819	EVANS, KYLE	01021-DP	PY	10/10/2025		MW	IS	\$1,917.16
CHK	JF	00303003	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01021-DP	PY	10/10/2025		MW	IS	\$1,206.75
CHK	JF	00303004	00012402	HURTADO, JEFFREY	01021-DP	PY	10/10/2025		MW	IS	\$1,369.33
CHK	JF	00303005	00012679	LANDRY, SKYLER JAMES	01021-DP	PY	10/10/2025		MW	IS	\$1,249.50
CHK	JF	00303006	00007372	LARACUENTE, JACQUELINE	01021-DP	PY	10/10/2025		MW	IS	\$2,718.65
CHK	JF	00303007	00004135	LOTT, JACK T	01021-DP	PY	10/10/2025		MW	IS	\$2,967.30
CHK	JF	00303008	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01021-DP	PY	10/10/2025		MW	IS	\$1,249.07
CHK	JF	00303009	00010818	MERCER SR, JAMES WALTON	01021-DP	PY	10/10/2025		MW	IS	\$2,096.65
CHK	JF	00303010	00012093	MOJICA, JORGE LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,469.08
CHK	JF	00303011	00012099	PALMA, JAMIE REBECCA	01021-DP	PY	10/10/2025		MW	IS	\$1,987.90
CHK	JF	00303012	00012802	PAUL, BRADLEY CLARK	01021-DP	PY	10/10/2025		MW	IS	\$1,869.64

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CHK	JF	00303013	00012279	PEREZ, VICTOR ALEXIS	01021-DP	PY	10/10/2025		MW	IS	\$1,315.37
CHK	JF	00303014	00003183	POLO, MARK ALFONSO	01021-DP	PY	10/10/2025		MW	IS	\$2,531.84
CHK	JF	00303015	00010357	PURI, KAREN	01021-DP	PY	10/10/2025		MW	IS	\$1,795.37
CHK	JF	00303016	00010602	REYES, CARLOS	01021-DP	PY	10/10/2025		MW	IS	\$1,667.13
CHK	JF	00303017	00010722	RIOS, ALBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,771.59
CHK	JF	00303018	00011402	RIVERA, DARITZA	01021-DP	PY	10/10/2025		MW	IS	\$1,672.03
CHK	JF	00303019	00011956	RODRIGUEZ, DAJON WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$1,702.58
CHK	JF	00303020	00011068	ROSARIO MONTANEZ, DAVID E	01021-DP	PY	10/10/2025		MW	IS	\$2,116.63
CHK	JF	00303021	00005555	SALINAS, HENRY LANTIN	01021-DP	PY	10/10/2025		MW	IS	\$1,964.62
CHK	JF	00303022	00005562	SANTIAGO, JOSE JOAQUIN	01021-DP	PY	10/10/2025		MW	IS	\$2,164.95
CHK	JF	00303023	00012825	SELLERS, LORAIN ELIZABETH	01021-DP	PY	10/10/2025		MW	IS	\$2,453.54
CHK	JF	00303024	00011742	SHAH, KALPESH BABUBHAI	01021-DP	PY	10/10/2025		MW	IS	\$1,879.34
CHK	JF	00303025	00009591	SHERMAN, JOSEPH EARLE	01021-DP	PY	10/10/2025		MW	IS	\$1,678.75
CHK	JF	00303026	00012648	STULTS, JENNIFER ANN	01021-DP	PY	10/10/2025		MW	IS	\$4,003.67
CHK	JF	00303027	00007283	TORRES, AARON MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$3,548.79
CHK	JF	00303028	00012644	UPDIKE, ADAM MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,255.53
CHK	JF	00303029	00010908	VAZQUEZ, EFRAIN	01021-DP	PY	10/10/2025		MW	IS	\$1,550.51
CHK	JF	00303030	00012098	WITT, SAMANTHA NICHOLE	01021-DP	PY	10/10/2025		MW	IS	\$1,824.40
CHK	JF	00303031	00000973	YEAGER, GARY L	01021-DP	PY	10/10/2025		MW	IS	\$3,292.83
CHK	JF	00303032	00011908	ZIELSDORF, NOAH C	01021-DP	PY	10/10/2025		MW	IS	\$1,503.08
CHK	JF	00303033	00009356	BRAZILL, ERIC A	01021-DP	PY	10/10/2025		MW	IS	\$1,343.93
CHK	JF	00303034	00005672	DIEHL, CURT	01021-DP	PY	10/10/2025		MW	IS	\$4,163.89
CHK	JF	00303035	00008577	KROK, AMY ABNER	01021-DP	PY	10/10/2025		MW	IS	\$3,021.41
CHK	JF	00303036	00012081	PAREKH, MEHUL JAYANTILAL	01021-DP	PY	10/10/2025		MW	IS	\$5,123.42
CHK	JF	00303037	00011822	SESTO, JENNIFER	01021-DP	PY	10/10/2025		MW	IS	\$1,818.80
CHK	JF	00303038	00006775	ADAMES, ADAN	01021-DP	PY	10/10/2025		MW	IS	\$1,808.98
CHK	JF	00303039	00005287	ADKINS, JAMES R	01021-DP	PY	10/10/2025		MW	IS	\$1,413.16
CHK	JF	00303040	00012654	ARROYO VIERA, JUAN A	01021-DP	PY	10/10/2025		MW	IS	\$1,241.34
CHK	JF	00303041	00012262	ARTEAGA, ERICK A	01021-DP	PY	10/10/2025		MW	IS	\$1,226.44
CHK	JF	00303042	00010575	ATILES, RICHARD	01021-DP	PY	10/10/2025		MW	IS	\$1,227.13
CHK	JF	00303043	00012142	BARTHOLIC III, THOMAS JAMES	01021-DP	PY	10/10/2025		MW	IS	\$1,073.75
CHK	JF	00303044	00006370	BELL, JEREMY A	01021-DP	PY	10/10/2025		MW	IS	\$1,382.32
CHK	JF	00303045	00008707	BERRY, RUSSELL W	01021-DP	PY	10/10/2025		MW	IS	\$1,811.22
CHK	JF	00303046	00007845	BRACKEN, CHARLES RICHARD	01021-DP	PY	10/10/2025		MW	IS	\$1,605.68
CHK	JF	00303047	00000199	BRIDGES, SCOTT MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$2,306.04

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CHK	JF	00303048	00001644	BRONSON, DOUGLAS K	01021-DP	PY	10/10/2025		MW	IS	\$1,483.25
CHK	JF	00303049	00012767	CARDONA LOPEZ, JOHN J	01021-DP	PY	10/10/2025		MW	IS	\$1,091.24
CHK	JF	00303050	00011730	CELIS, JOSE JAIME	01021-DP	PY	10/10/2025		MW	IS	\$1,211.63
CHK	JF	00303051	00006524	CIMINO, MIKE	01021-DP	PY	10/10/2025		MW	IS	\$1,907.20
CHK	JF	00303052	00003911	COLLINS JR, DONALD IKE	01021-DP	PY	10/10/2025		MW	IS	\$1,649.76
CHK	JF	00303053	00005678	COMPTON, THOMAS E	01021-DP	PY	10/10/2025		MW	IS	\$1,399.90
CHK	JF	00303054	00003848	COX, ROBERT JOHN	01021-DP	PY	10/10/2025		MW	IS	\$2,054.51
CHK	JF	00303055	00012291	CRAWFORD, LOVELL IVY LEE	01021-DP	PY	10/10/2025		MW	IS	\$1,153.98
CHK	JF	00303056	00006170	CROSBY, MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,606.80
CHK	JF	00303057	00002810	CRUZADO ANDINO, LUIS A	01021-DP	PY	10/10/2025		MW	IS	\$1,387.71
CHK	JF	00303058	00004443	DAVIS, MICHAEL ALEXANDER	01021-DP	PY	10/10/2025		MW	IS	\$1,623.74
CHK	JF	00303059	00010157	DE LUNA, AMAURIS	01021-DP	PY	10/10/2025		MW	IS	\$1,315.32
CHK	JF	00303060	00010564	DINDIAL, HARDYAL	01021-DP	PY	10/10/2025		MW	IS	\$1,204.63
CHK	JF	00303061	00012601	DOTY, JAMIE RAY	01021-DP	PY	10/10/2025		MW	IS	\$1,175.25
CHK	JF	00303062	00011527	DUENAS, FRED W	01021-DP	PY	10/10/2025		MW	IS	\$1,393.75
CHK	JF	00303063	00012826	ERAZO, JAIME	01021-DP	PY	10/10/2025		MW	IS	\$1,172.31
CHK	JF	00303064	00012151	FERNANDEZ TAVERAS, ORLANDO	01021-DP	PY	10/10/2025		MW	IS	\$948.53
CHK	JF	00303065	00010147	FISHER, MICHAEL DONTAE	01021-DP	PY	10/10/2025		MW	IS	\$1,341.69
CHK	JF	00303066	00008405	FRAZIER, JEREMY S	01021-DP	PY	10/10/2025		MW	IS	\$1,775.55
CHK	JF	00303067	00012411	GALLAGHER, DYLAN JAY	01021-DP	PY	10/10/2025		MW	IS	\$1,366.58
CHK	JF	00303068	00010963	GODLEWSKI, COREY RICHARD	01021-DP	PY	10/10/2025		MW	IS	\$2,374.58
CHK	JF	00303069	00006137	GONZALEZ, JOSE	01021-DP	PY	10/10/2025		MW	IS	\$3,419.36
CHK	JF	00303070	00008856	GONZALEZ, ZACHARY	01021-DP	PY	10/10/2025		MW	IS	\$1,041.36
CHK	JF	00303071	00012377	GREENING, KENNY GEORGE	01021-DP	PY	10/10/2025		MW	IS	\$1,214.32
CHK	JF	00303072	00002763	GREER, MONTY LYNN	01021-DP	PY	10/10/2025		MW	IS	\$2,601.61
CHK	JF	00303073	00012283	HALL, DWIGHT NATHAN	01021-DP	PY	10/10/2025		MW	IS	\$1,235.95
CHK	JF	00303074	00005872	HALL, JULIE A	01021-DP	PY	10/10/2025		MW	IS	\$1,911.31
CHK	JF	00303075	00005055	HAYES, WILFRED G	01021-DP	PY	10/10/2025		MW	IS	\$1,414.83
CHK	JF	00303076	00003700	HAYSTEAD, NATHAN JOSEPH	01021-DP	PY	10/10/2025		MW	IS	\$1,921.58
CHK	JF	00303077	00005681	HINMAN, JEFFREY	01021-DP	PY	10/10/2025		MW	IS	\$2,308.50
CHK	JF	00303078	00003901	HINTON, DANNY R	01021-DP	PY	10/10/2025		MW	IS	\$1,823.84
CHK	JF	00303079	00006476	JANNEY, TIMOTHY S	01021-DP	PY	10/10/2025		MW	IS	\$1,719.04
CHK	JF	00303080	00003659	JEANNIN, JOHN M	01021-DP	PY	10/10/2025		MW	IS	\$3,700.13
CHK	JF	00303081	00011696	KAMERIK, KEVIN CHARLES	01021-DP	PY	10/10/2025		MW	IS	\$1,271.03
CHK	JF	00303082	00008383	KEAN, LINDSEY	01021-DP	PY	10/10/2025		MW	IS	\$1,471.39

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CHK	JF	00303083	00003419	KING, SHANE P	01021-DP	PY	10/10/2025		MW	IS	\$2,210.31
CHK	JF	00303084	00008620	KNOLD, MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,589.47
CHK	JF	00303085	00012801	LABRADOR, SEBASTIAN RAY	01021-DP	PY	10/10/2025		MW	IS	\$1,091.24
CHK	JF	00303086	00012541	LE, THINH BAO	01021-DP	PY	10/10/2025		MW	IS	\$1,211.01
CHK	JF	00303087	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01021-DP	PY	10/10/2025		MW	IS	\$1,365.40
CHK	JF	00303088	00012843	LOPEZ, ROBERTO	01021-DP	PY	10/10/2025		MW	IS	\$1,448.80
CHK	JF	00303089	00006168	LUGO, ADRIAN	01021-DP	PY	10/10/2025		MW	IS	\$1,336.29
CHK	JF	00303090	00012776	LYONS, THOMAS J	01021-DP	PY	10/10/2025		MW	IS	\$1,164.72
CHK	JF	00303091	00011713	MARTINEZ, MARTHA M	01021-DP	PY	10/10/2025		MW	IS	\$919.91
CHK	JF	00303092	00012378	MCDONALD, HORACE OLIVER	01021-DP	PY	10/10/2025		MW	IS	\$1,173.64
CHK	JF	00303093	00010203	MCILROY, ROBERT AVERY	01021-DP	PY	10/10/2025		MW	IS	\$1,538.23
CHK	JF	00303094	00002241	MCLAUGHLIN, RANDALL D	01021-DP	PY	10/10/2025		MW	IS	\$1,998.54
CHK	JF	00303095	00008509	MCLAUGHLIN, REINALDO	01021-DP	PY	10/10/2025		MW	IS	\$1,435.99
CHK	JF	00303096	00012251	MCLEOD, BJORN ADRIAN	01021-DP	PY	10/10/2025		MW	IS	\$1,088.00
CHK	JF	00303097	00010688	MUNOZ, OTEL	01021-DP	PY	10/10/2025		MW	IS	\$1,219.73
CHK	JF	00303098	00012510	NIEVES HERNANDEZ, JIMMY	01021-DP	PY	10/10/2025		MW	IS	\$1,121.83
CHK	JF	00303099	00012799	NOEL JR, MATTHEW GREGORY	01021-DP	PY	10/10/2025		MW	IS	\$1,088.49
CHK	JF	00303100	00012207	NOVOA, LUIS MIGUEL	01021-DP	PY	10/10/2025		MW	IS	\$1,216.17
CHK	JF	00303101	00003311	PERRY, MATTHEW C	01021-DP	PY	10/10/2025		MW	IS	\$2,492.24
CHK	JF	00303102	00012295	PIERRE, GREGORY	01021-DP	PY	10/10/2025		MW	IS	\$1,009.67
CHK	JF	00303103	00011869	PIETRI-REYES, LUIS ELIUT	01021-DP	PY	10/10/2025		MW	IS	\$1,234.75
CHK	JF	00303104	00010601	QUEZADA, FRANKLYN D	01021-DP	PY	10/10/2025		MW	IS	\$1,045.34
CHK	JF	00303105	00006267	REYES, JULIO	01021-DP	PY	10/10/2025		MW	IS	\$1,754.90
CHK	JF	00303106	00006475	RICHARDS, CHARLES D	01021-DP	PY	10/10/2025		MW	IS	\$2,547.35
CHK	JF	00303107	00011817	RIVERA, JASON ANGEL	01021-DP	PY	10/10/2025		MW	IS	\$1,115.73
CHK	JF	00303108	00012392	RIVERA, MATTHEW JOSEPH	01021-DP	PY	10/10/2025		MW	IS	\$1,108.15
CHK	JF	00303109	00005474	RIVERA, NEDDY	01021-DP	PY	10/10/2025		MW	IS	\$1,479.67
CHK	JF	00303110	00011327	RODRIGUEZ LUGO, JOSE RAMON	01021-DP	PY	10/10/2025		MW	IS	\$1,219.73
CHK	JF	00303111	00012639	RUGER, CODY LEE	01021-DP	PY	10/10/2025		MW	IS	\$1,085.80
CHK	JF	00303112	00012286	SANTIAGO DAVID, ALVIN JOSE	01021-DP	PY	10/10/2025		MW	IS	\$976.31
CHK	JF	00303113	00008619	SAUCEDO, JOSE A	01021-DP	PY	10/10/2025		MW	IS	\$897.50
CHK	JF	00303114	00005347	SERZAN, SCOTT	01021-DP	PY	10/10/2025		MW	IS	\$1,750.83
CHK	JF	00303115	00000402	SEWNARINE, SATDEO	01021-DP	PY	10/10/2025		MW	IS	\$1,675.18
CHK	JF	00303116	00012285	SLOAN, JOHN E	01021-DP	PY	10/10/2025		MW	IS	\$1,087.35
CHK	JF	00303117	00001475	SMITH, BRUCE L	01021-DP	PY	10/10/2025		MW	IS	\$1,962.69

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CHK	JF	00303118	00012409	SMITH, CHARLES DEE	01021-DP	PY	10/10/2025		MW	IS	\$1,282.48
CHK	JF	00303119	00009747	SMOOT, JOHN ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$1,647.92
CHK	JF	00303120	00012835	ST FLEUR, JAY BRIAN	01021-DP	PY	10/10/2025		MW	IS	\$1,081.87
CHK	JF	00303121	00012838	STURRUP, FERNANDO RAYSHANO	01021-DP	PY	10/10/2025		MW	IS	\$1,163.14
CHK	JF	00303122	00004234	TAYLOR JR, ROBERT E	01021-DP	PY	10/10/2025		MW	IS	\$1,804.84
CHK	JF	00303123	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01021-DP	PY	10/10/2025		MW	IS	\$1,384.10
CHK	JF	00303124	00009434	TORRES TORRES, LUIS E	01021-DP	PY	10/10/2025		MW	IS	\$1,204.74
CHK	JF	00303125	00010338	VALCARCEL, ARIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,297.87
CHK	JF	00303126	00006682	VALDES, GILBERTO	01021-DP	PY	10/10/2025		MW	IS	\$1,361.96
CHK	JF	00303127	00012410	VALENTIN ROMAN, MICHAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,238.78
CHK	JF	00303128	00006409	WATERMAN, MICHAEL R	01021-DP	PY	10/10/2025		MW	IS	\$1,443.18
CHK	JF	00303129	00003058	WILSON, BILLY T	01021-DP	PY	10/10/2025		MW	IS	\$1,321.54
CHK	JF	00303130	00012785	WOLFE, PAUL EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$1,044.89
CHK	JF	00303131	00012012	WYSONG III, STEPHEN EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$1,171.16
CHK	JF	00303132	00003757	WYSONG, STEPHEN EDWARD	01021-DP	PY	10/10/2025		MW	IS	\$1,897.13
CHK	JF	00303133	00010158	ZAYAS, BENJAMIN	01021-DP	PY	10/10/2025		MW	IS	\$1,303.40
CHK	JF	00303134	00005931	ZIELSDORF, RONALD	01021-DP	PY	10/10/2025		MW	IS	\$1,853.61
CHK	JF	00303135	00004536	ALVARADO, LUIS G	01021-DP	PY	10/10/2025		MW	IS	\$1,603.94
CHK	JF	00303136	00003755	COLLINS, WALTER T	01021-DP	PY	10/10/2025		MW	IS	\$1,420.52
CHK	JF	00303137	00006144	GIBBONS, VICTOR JEROME	01021-DP	PY	10/10/2025		MW	IS	\$1,119.74
CHK	JF	00303138	00012321	HUNTER, BRANDON JAMES	01021-DP	PY	10/10/2025		MW	IS	\$1,492.06
CHK	JF	00303139	00005636	LEWIS, THOMAS FRANCIS	01021-DP	PY	10/10/2025		MW	IS	\$1,251.82
CHK	JF	00303140	00000548	MCCABE, MICHAEL D	01021-DP	PY	10/10/2025		MW	IS	\$1,436.34
CHK	JF	00303141	00006994	MCCULLOUGH, DANIELLE IDA	01021-DP	PY	10/10/2025		MW	IS	\$1,828.50
CHK	JF	00303142	00004125	OSBORNE, FORREST S	01021-DP	PY	10/10/2025		MW	IS	\$2,121.39
CHK	JF	00303143	00004249	SERRATOS, MIGUEL A	01021-DP	PY	10/10/2025		MW	IS	\$1,528.07
CHK	JF	00303144	00003777	SIMMONS, HOWARD E	01021-DP	PY	10/10/2025		MW	IS	\$2,577.18
CHK	JF	00303145	00006345	TORRES, JUAN R	01021-DP	PY	10/10/2025		MW	IS	\$1,603.08
CHK	JF	00303146	00003048	WALTERS, TIMOTHY L	01021-DP	PY	10/10/2025		MW	IS	\$1,635.94
CHK	JF	00303147	00012557	ARREBOLA, MANUELA	01021-DP	PY	10/10/2025		MW	IS	\$2,095.98
CHK	JF	00303148	00011609	LOPEZ, ILENE LUZ	01021-DP	PY	10/10/2025		MW	IS	\$1,733.64
CHK	JF	00303149	00002086	MORRIS, CHRISTINA	01021-DP	PY	10/10/2025		MW	IS	\$4,166.99
CHK	JF	00303150	00011377	FELICIANO, ABIMAEL	01021-DP	PY	10/10/2025		MW	IS	\$1,407.00
CHK	JF	00303151	00011180	HENDERSON, KERBIE	01021-DP	PY	10/10/2025		MW	IS	\$1,484.38
CHK	JF	00303152	00012205	JIMENEZ, ERICA	01021-DP	PY	10/10/2025		MW	IS	\$1,448.35

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CHK	JF	00303153	00008781	LOPEZ, VANESSA LIZ	01021-DP	PY	10/10/2025		MW	IS	\$2,094.56
CHK	JF	00303154	00010559	ROSSO, ARIANNY CRISMARY	01021-DP	PY	10/10/2025		MW	IS	\$1,451.50
CHK	JF	00303155	00011223	VAZQUEZ, LEANDRA EUNICE	01021-DP	PY	10/10/2025		MW	IS	\$1,391.06
CHK	JF	00303156	00011256	AMAEZ-RUIZ, MARANYELI	01021-DP	PY	10/10/2025		MW	IS	\$1,589.77
CHK	JF	00303157	00012034	ANTOINE, TAKIYAH M	01021-DP	PY	10/10/2025		MW	IS	\$1,610.19
CHK	JF	00303158	00012677	DAVALOS, XANIA CARIDAD	01021-DP	PY	10/10/2025		MW	IS	\$1,289.44
CHK	JF	00303159	00012671	KENNEDY, NICHOLAS	01021-DP	PY	10/10/2025		MW	IS	\$1,396.93
CHK	JF	00303160	00009083	MARCHAND, JANET	01021-DP	PY	10/10/2025		MW	IS	\$1,542.87
CHK	JF	00303161	00011078	MOLINA MATHEUS, MILANGELA M	01021-DP	PY	10/10/2025		MW	IS	\$1,779.25
CHK	JF	00303162	00011338	ORTEGA, JENISE	01021-DP	PY	10/10/2025		MW	IS	\$1,449.98
CHK	JF	00303163	00011994	PEREZ, WANDA YVETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,652.45
CHK	JF	00303164	00009426	RAMNARINE, FLORENCE B	01021-DP	PY	10/10/2025		MW	IS	\$1,905.33
CHK	JF	00303165	00011017	REYES, CECIL RAY	01021-DP	PY	10/10/2025		MW	IS	\$236.62
CHK	JF	00303166	00011422	ROSARIO CARABALLO, DANIEL	01021-DP	PY	10/10/2025		MW	IS	\$1,299.85
CHK	JF	00303167	00012533	TORRES, JAMILETTE	01021-DP	PY	10/10/2025		MW	IS	\$1,363.89
CHK	JF	00303168	00012280	HERNANDEZ, BENNETT MARTIN	01021-DP	PY	10/10/2025		MW	IS	\$1,604.05
CHK	JF	00303169	00012735	LIZARDO, YINETTE ISABEL	01021-DP	PY	10/10/2025		MW	IS	\$2,007.24
CHK	JF	00303170	00008752	MORA, ANA M	01021-DP	PY	10/10/2025		MW	IS	\$1,316.65
CHK	JF	00303171	00012376	ACOSTA-RIVERA, MICHELLE	01021-DP	PY	10/10/2025		MW	IS	\$1,772.03
CHK	JF	00303172	00012182	BELISLE, WILDA ANTONIA	01021-DP	PY	10/10/2025		MW	IS	\$2,008.90
CHK	JF	00303173	00010783	COLE, JEANNE P	01021-DP	PY	10/10/2025		MW	IS	\$1,370.08
CHK	JF	00303174	00012084	DENNISON, TASHANDA LATIYAR	01021-DP	PY	10/10/2025		MW	IS	\$1,664.55
CHK	JF	00303175	00005638	DEPUMA, TARA	01021-DP	PY	10/10/2025		MW	IS	\$1,439.36
CHK	JF	00303176	00010665	FERNANDEZ, ARLEEN	01021-DP	PY	10/10/2025		MW	IS	\$1,670.77
CHK	JF	00303177	00012417	GHAZI, NORA	01021-DP	PY	10/10/2025		MW	IS	\$1,571.70
CHK	JF	00303178	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,357.28
CHK	JF	00303179	00011210	HENDERSON, JESSICA ANGIE	01021-DP	PY	10/10/2025		MW	IS	\$1,056.41
CHK	JF	00303180	00006479	HERON, JENNIFER	01021-DP	PY	10/10/2025		MW	IS	\$2,390.82
CHK	JF	00303181	00012404	HOUGLAND, WARREN WILLIAM	01021-DP	PY	10/10/2025		MW	IS	\$2,917.67
CHK	JF	00303182	00009355	LEONARD, CHERYL	01021-DP	PY	10/10/2025		MW	IS	\$2,031.81
CHK	JF	00303183	00011491	MARTINEZ-GIBBONS, MARISOL M	01021-DP	PY	10/10/2025		MW	IS	\$1,799.80
CHK	JF	00303184	00010481	ORTIZ, NATALIE ANN	01021-DP	PY	10/10/2025		MW	IS	\$1,861.36
CHK	JF	00303185	00012588	PERRY, TRAKIA DAMONZHEIA	01021-DP	PY	10/10/2025		MW	IS	\$1,185.70
CHK	JF	00303186	00006423	RANSOM, DANICKA T	01021-DP	PY	10/10/2025		MW	IS	\$3,701.44
CHK	JF	00303187	00011773	RIVERA FONSECA, DAPHENE	01021-DP	PY	10/10/2025		MW	IS	\$890.14

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CHK	JF	00303188	00011436	SANTIAGO NEGRON, YAMITZA	01021-DP	PY	10/10/2025		MW	IS	\$1,340.41
CHK	JF	00303189	00010379	VASQUEZ, MIREYA PAULA	01021-DP	PY	10/10/2025		MW	IS	\$1,893.98
CHK	JF	00303190	00010830	WESTBROOKS II, DEXTER WENDELL	01021-DP	PY	10/10/2025		MW	IS	\$1,801.99
CHK	JF	00303191	00011342	ARNOLD, CHRISTOPHER JOHN	01021-DP	PY	10/10/2025		MW	IS	\$1,441.48
CHK	JF	00303192	00012403	ARROYO-CLAUDIO, MARIANGELIE	01021-DP	PY	10/10/2025		MW	IS	\$1,188.19
CHK	JF	00303193	00003514	AVILES, LUIS OMAR	01021-DP	PY	10/10/2025		MW	IS	\$1,438.21
CHK	JF	00303194	00011790	BESS, JESSICA CORYN	01021-DP	PY	10/10/2025		MW	IS	\$514.13
CHK	JF	00303195	00012149	DERILUS, EMMANUEL	01021-DP	PY	10/10/2025		MW	IS	\$1,153.54
CHK	JF	00303196	00007161	ELLIS, VANESSA A	01021-DP	PY	10/10/2025		MW	IS	\$2,161.97
CHK	JF	00303197	00012074	FERMIN, ALEX	01021-DP	PY	10/10/2025		MW	IS	\$1,877.39
CHK	JF	00303198	00010182	FITZGERALD, MICHAEL PATRICK	01021-DP	PY	10/10/2025		MW	IS	\$218.51
CHK	JF	00303199	00012159	JULMISTE, DAVID LIONEL	01021-DP	PY	10/10/2025		MW	IS	\$696.17
CHK	JF	00303200	00004608	KUENZLI, JEFFREY D	01021-DP	PY	10/10/2025		MW	IS	\$2,164.60
CHK	JF	00303201	00011846	LOPEZ REYES, SEBASTIAN	01021-DP	PY	10/10/2025		MW	IS	\$704.26
CHK	JF	00303202	00001509	MACLARTY JR, RONALD D	01021-DP	PY	10/10/2025		MW	IS	\$1,644.63
CHK	JF	00303203	00007057	MEDINA, JULIO	01021-DP	PY	10/10/2025		MW	IS	\$417.77
CHK	JF	00303204	00004818	MEDINA-MENDEZ, JULIO	01021-DP	PY	10/10/2025		MW	IS	\$1,677.86
CHK	JF	00303205	00003487	PAGAN, PEDRO LUIS	01021-DP	PY	10/10/2025		MW	IS	\$1,439.65
CHK	JF	00303206	00010180	TALLENT, BARBARA ANN	01021-DP	PY	10/10/2025		MW	IS	\$291.57
CHK	JF	00303207	00012587	WATKINS, LAKISHA M	01021-DP	PY	10/10/2025		MW	IS	\$1,490.24
CHK	JF	00303208	00011088	SANTIAGO, JOAN MARIE	01021-DP	PY	10/10/2025		MW	IS	\$1,607.88
CHK	JF	00303209	00003958	GOMER, JOEL D	01021-DP	PY	10/10/2025		MW	IS	\$2,872.57
CHK	JF	00303210	00004310	STRANSKY, KELLEY P	01021-DP	PY	10/10/2025		MW	IS	\$2,172.67
CHK	JF	00303211	00007153	FISHER, DONALD SANFORD	01516-DP	PY	10/15/2025		MW	IS	\$2,343.06
CHK	JF	00303212	00007693	ARRINGTON, BRANDON J	01022-DP	PY	10/24/2025		MW	IS	\$3,020.77
CHK	JF	00303213	00006074	BAEZ, LINDA C	01022-DP	PY	10/24/2025		MW	IS	\$1,775.94
CHK	JF	00303214	00011137	BOOTH, RICHARD S	01022-DP	PY	10/24/2025		MW	IS	\$3,444.09
CHK	JF	00303215	00010075	CHOUDHRY, PEGGY E	01022-DP	PY	10/24/2025		MW	IS	\$3,339.33
CHK	JF	00303216	00007808	CLAVIJO, AMANDA B	01022-DP	PY	10/24/2025		MW	IS	\$4,642.19
CHK	JF	00303217	00011433	DERIEUX-LOPEZ, MARYCIELO	01022-DP	PY	10/24/2025		MW	IS	\$1,785.74
CHK	JF	00303218	00007153	FISHER, DONALD SANFORD	01022-DP	PY	10/24/2025		MW	IS	\$8,536.43
CHK	JF	00303219	00009385	GRIEB, CHERYL LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,536.62
CHK	JF	00303220	00009384	JANER, VIVIANA MARGARITA	01022-DP	PY	10/24/2025		MW	IS	\$3,108.51
CHK	JF	00303221	00001949	KNIGHT, ELIZABETH ANNE	01022-DP	PY	10/24/2025		MW	IS	\$6,103.02
CHK	JF	00303222	00011653	LAUREANO, LILLIANA M	01022-DP	PY	10/24/2025		MW	IS	\$1,869.28

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CHK	JF	00303223	00011493	LESCH, AMY SUE	01022-DP	PY	10/24/2025		MW	IS	\$1,720.08
CHK	JF	00303224	00008342	MCCLLOUD, CELESTIA	01022-DP	PY	10/24/2025		MW	IS	\$3,864.98
CHK	JF	00303225	00006218	MOYA-VALERO, JESSICA	01022-DP	PY	10/24/2025		MW	IS	\$2,320.09
CHK	JF	00303226	00012567	OTERO GARCIA, KAMNERIS	01022-DP	PY	10/24/2025		MW	IS	\$1,614.31
CHK	JF	00303227	00007384	RENBORG, DONNA L	01022-DP	PY	10/24/2025		MW	IS	\$6,508.88
CHK	JF	00303228	00001800	SOTO-ZAYAS, IRIS N	01022-DP	PY	10/24/2025		MW	IS	\$2,549.00
CHK	JF	00303229	00007293	TOMEK, DAVID F	01022-DP	PY	10/24/2025		MW	IS	\$5,468.20
CHK	JF	00303230	00000679	TORRES, OLGA CRISTINA	01022-DP	PY	10/24/2025		MW	IS	\$2,221.39
CHK	JF	00303231	00010807	NICHOLA JR, MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$3,471.13
CHK	JF	00303232	00012673	WOGOMAN, RYLEIGH MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,002.42
CHK	JF	00303233	00011593	CONOVER, PAUL JOHN	01022-DP	PY	10/24/2025		MW	IS	\$3,105.13
CHK	JF	00303234	00012600	ENVERGA, NICOLE CASTILLO	01022-DP	PY	10/24/2025		MW	IS	\$1,251.37
CHK	JF	00303235	00012778	IMBRIANO, KATHLEEN ROSE	01022-DP	PY	10/24/2025		MW	IS	\$3,321.26
CHK	JF	00303236	00012060	KAZUR, CAROLINA	01022-DP	PY	10/24/2025		MW	IS	\$1,818.63
CHK	JF	00303237	00006465	ROWLAND, JAMIE LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,676.78
CHK	JF	00303238	00012393	CHUPICH, FLORENCE T	01022-DP	PY	10/24/2025		MW	IS	\$1,909.36
CHK	JF	00303239	00012659	HENRIETTE, MAIKEL HJ	01022-DP	PY	10/24/2025		MW	IS	\$1,811.27
CHK	JF	00303240	00009441	LORENZO, BRENDA L	01022-DP	PY	10/24/2025		MW	IS	\$2,189.52
CHK	JF	00303241	00012773	NGUYEN, HUE T	01022-DP	PY	10/24/2025		MW	IS	\$2,083.03
CHK	JF	00303242	00007838	PINO, MARK ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$2,229.17
CHK	JF	00303243	00012602	RODRIGUEZ, JACQUELINE YVETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,617.06
CHK	JF	00303244	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01022-DP	PY	10/24/2025		MW	IS	\$2,014.30
CHK	JF	00303245	00012429	RYAN, HARLEY NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$1,666.21
CHK	JF	00303246	00012635	SANCHEZ RIVERA, NILIA D	01022-DP	PY	10/24/2025		MW	IS	\$1,789.54
CHK	JF	00303247	00012247	SIERRA, MARINETH	01022-DP	PY	10/24/2025		MW	IS	\$1,914.29
CHK	JF	00303248	00012680	SPINDOLA, MIGDALIA	01022-DP	PY	10/24/2025		MW	IS	\$1,880.46
CHK	JF	00303249	00012523	VASQUEZ, ELEANOR NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$2,636.85
CHK	JF	00303250	00012627	WINIK, ANDREW T	01022-DP	PY	10/24/2025		MW	IS	\$3,414.14
CHK	JF	00303251	00008392	BERGERON, CHRISTIAN J	01022-DP	PY	10/24/2025		MW	IS	\$1,873.55
CHK	JF	00303252	00011352	FUHRER, MATTHEW JOHN	01022-DP	PY	10/24/2025		MW	IS	\$4,122.83
CHK	JF	00303253	00010769	HALL, ALVIN W	01022-DP	PY	10/24/2025		MW	IS	\$3,070.10
CHK	JF	00303254	00011680	LUGO RUIZ, SAMUEL	01022-DP	PY	10/24/2025		MW	IS	\$1,822.46
CHK	JF	00303255	00010960	MILLER, JENNIFER MOORE	01022-DP	PY	10/24/2025		MW	IS	\$2,383.99
CHK	JF	00303256	00011442	POLO, MELISSA JO	01022-DP	PY	10/24/2025		MW	IS	\$2,215.77
CHK	JF	00303257	00011967	RIVERA, DEANNA J	01022-DP	PY	10/24/2025		MW	IS	\$1,878.71

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CHK	JF	00303258	00010882	RIVERA, LIZETTE R	01022-DP	PY	10/24/2025		MW	IS	\$2,189.27
CHK	JF	00303259	00010503	SOLANO, CARLOS	01022-DP	PY	10/24/2025		MW	IS	\$2,549.67
CHK	JF	00303260	00008857	BEAN, CHARLOTTE BETHANY	01022-DP	PY	10/24/2025		MW	IS	\$2,849.90
CHK	JF	00303261	00012791	BURGOS RAMOS, OSVALDO	01022-DP	PY	10/24/2025		MW	IS	\$1,490.88
CHK	JF	00303262	00010553	GARCIA, JONATHAN	01022-DP	PY	10/24/2025		MW	IS	\$1,594.41
CHK	JF	00303263	00011287	GRABOWSKI, MICHAEL J	01022-DP	PY	10/24/2025		MW	IS	\$1,529.69
CHK	JF	00303264	00009588	LOOPER, LUZ M	01022-DP	PY	10/24/2025		MW	IS	\$1,864.17
CHK	JF	00303265	00011844	MULERO CORTES, GINA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,023.44
CHK	JF	00303266	00008844	TORRES MOORE, EDWIN DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,923.38
CHK	JF	00303267	00008809	SANTIAGO, MIRIAM	01022-DP	PY	10/24/2025		MW	IS	\$1,681.60
CHK	JF	00303268	00011633	AGUIRRE, ISAGANI JOSUE	01022-DP	PY	10/24/2025		MW	IS	\$1,860.46
CHK	JF	00303269	00008808	ALICEA, ELIZABETH ANN	01022-DP	PY	10/24/2025		MW	IS	\$2,969.91
CHK	JF	00303270	00003985	ANDREWS, DANIEL S	01022-DP	PY	10/24/2025		MW	IS	\$3,385.73
CHK	JF	00303271	00012136	ARROYO-RIVERA, EDGARDO J	01022-DP	PY	10/24/2025		MW	IS	\$1,726.34
CHK	JF	00303272	00011581	BALAGOT, RAYMUND TAN	01022-DP	PY	10/24/2025		MW	IS	\$3,317.85
CHK	JF	00303273	00001340	BLACKSTON, ERIC S	01022-DP	PY	10/24/2025		MW	IS	\$2,564.90
CHK	JF	00303274	00011292	BRIN, ILDEVERT A	01022-DP	PY	10/24/2025		MW	IS	\$2,153.86
CHK	JF	00303275	00005622	CLEMENT, CAROLLYN	01022-DP	PY	10/24/2025		MW	IS	\$1,945.54
CHK	JF	00303276	00003535	CORREA MARTINEZ, JUAN R	01022-DP	PY	10/24/2025		MW	IS	\$3,648.33
CHK	JF	00303277	00009978	DAVIS, GERALD ANDRE	01022-DP	PY	10/24/2025		MW	IS	\$2,965.59
CHK	JF	00303278	00012658	DICESARE, HELEN	01022-DP	PY	10/24/2025		MW	IS	\$3,749.24
CHK	JF	00303279	00011265	DO, PHONG KIET	01022-DP	PY	10/24/2025		MW	IS	\$2,293.96
CHK	JF	00303280	00010854	EGGEBRECHT, CHRISTOPHER	01022-DP	PY	10/24/2025		MW	IS	\$2,235.82
CHK	JF	00303281	00012163	GOMEZ, LUIS FERNANDO	01022-DP	PY	10/24/2025		MW	IS	\$3,506.87
CHK	JF	00303282	00004970	GUZMAN, ALEXIS	01022-DP	PY	10/24/2025		MW	IS	\$2,117.00
CHK	JF	00303283	00000418	HERNANDEZ, JOSEPH G	01022-DP	PY	10/24/2025		MW	IS	\$2,886.54
CHK	JF	00303284	00011044	HUDSON, DAVID LEANDREE	01022-DP	PY	10/24/2025		MW	IS	\$2,275.78
CHK	JF	00303285	00012646	HUGHES, ROBERT ANDREW	01022-DP	PY	10/24/2025		MW	IS	\$3,409.31
CHK	JF	00303286	00010820	JAKKA, TIRUPALA RAO	01022-DP	PY	10/24/2025		MW	IS	\$3,460.02
CHK	JF	00303287	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01022-DP	PY	10/24/2025		MW	IS	\$3,016.07
CHK	JF	00303288	00011928	KISSOON, CHRISTOPHER	01022-DP	PY	10/24/2025		MW	IS	\$1,026.01
CHK	JF	00303289	00010271	LIZARDI, FERNANDO	01022-DP	PY	10/24/2025		MW	IS	\$2,203.79
CHK	JF	00303290	00003869	LOMEN II, DAVID ERNEST	01022-DP	PY	10/24/2025		MW	IS	\$3,670.94
CHK	JF	00303291	00011924	LOMEN, JAGGER BECKETT	01022-DP	PY	10/24/2025		MW	IS	\$1,981.67
CHK	JF	00303292	00011911	LUJAN, HECTOR GUADALUPE	01022-DP	PY	10/24/2025		MW	IS	\$3,537.28

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CHK	JF	00303293	00009213	MACCLELLAN, BONNIE K	01022-DP	PY	10/24/2025		MW	IS	\$2,254.63
CHK	JF	00303294	00010796	MACKAY, TYLER	01022-DP	PY	10/24/2025		MW	IS	\$1,979.04
CHK	JF	00303295	00012656	MACWILLIAMS, STEPHEN S	01022-DP	PY	10/24/2025		MW	IS	\$2,660.38
CHK	JF	00303296	00010795	MARAGH, SUSHMA	01022-DP	PY	10/24/2025		MW	IS	\$2,213.19
CHK	JF	00303297	00004491	MONTAGUE II, JOHN ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$2,304.49
CHK	JF	00303298	00011152	NEUENSCHWANDER, DON N	01022-DP	PY	10/24/2025		MW	IS	\$2,459.86
CHK	JF	00303299	00006123	NIEVES, OTONIEL	01022-DP	PY	10/24/2025		MW	IS	\$2,124.99
CHK	JF	00303300	00011658	PAYNE, JASON H	01022-DP	PY	10/24/2025		MW	IS	\$3,040.42
CHK	JF	00303301	00011316	PIERRE, WANDY	01022-DP	PY	10/24/2025		MW	IS	\$3,166.52
CHK	JF	00303302	00009596	PRITCHETT, BRANDON L	01022-DP	PY	10/24/2025		MW	IS	\$3,177.41
CHK	JF	00303303	00011429	REINA VELAZCO, ELVIN	01022-DP	PY	10/24/2025		MW	IS	\$3,408.91
CHK	JF	00303304	00009119	RILEY, LATOSHA N	01022-DP	PY	10/24/2025		MW	IS	\$1,587.03
CHK	JF	00303305	00011085	SANTANA MARTINEZ, ABED E	01022-DP	PY	10/24/2025		MW	IS	\$3,426.79
CHK	JF	00303306	00011960	SHULMAN, SHAWN	01022-DP	PY	10/24/2025		MW	IS	\$3,398.25
CHK	JF	00303307	00009570	STANISLAS, LEVI	01022-DP	PY	10/24/2025		MW	IS	\$3,024.84
CHK	JF	00303308	00004778	THOMAS, LEVI M	01022-DP	PY	10/24/2025		MW	IS	\$3,975.43
CHK	JF	00303309	00009054	THOMPSON, MICHELLE	01022-DP	PY	10/24/2025		MW	IS	\$2,913.18
CHK	JF	00303310	00003637	VANNATTA, RICHARD	01022-DP	PY	10/24/2025		MW	IS	\$4,445.50
CHK	JF	00303311	00010895	WEST, GERALD MATTHEW	01022-DP	PY	10/24/2025		MW	IS	\$3,211.78
CHK	JF	00303312	00010657	WICKRAMASINGHE, SUMITHA	01022-DP	PY	10/24/2025		MW	IS	\$1,868.60
CHK	JF	00303313	00009457	WONG, KARLA	01022-DP	PY	10/24/2025		MW	IS	\$2,066.38
CHK	JF	00303314	00004833	WOOD, JEFFREY	01022-DP	PY	10/24/2025		MW	IS	\$3,231.29
CHK	JF	00303315	00008949	AVILES CINTRON, LUIS A	01022-DP	PY	10/24/2025		MW	IS	\$2,596.01
CHK	JF	00303316	00006978	BAUMWELL, MELISSA ANN	01022-DP	PY	10/24/2025		MW	IS	\$2,184.73
CHK	JF	00303317	00006972	BENNETT, YVONNE ALVARINE	01022-DP	PY	10/24/2025		MW	IS	\$1,679.28
CHK	JF	00303318	00009275	CALLAWAY, PAUL L	01022-DP	PY	10/24/2025		MW	IS	\$2,580.21
CHK	JF	00303319	00000640	CANNON, MARLENE	01022-DP	PY	10/24/2025		MW	IS	\$2,347.63
CHK	JF	00303320	00005979	FRANCIS-SANDERSON, CHACKAMAY	01022-DP	PY	10/24/2025		MW	IS	\$2,638.31
CHK	JF	00303321	00008001	GALARZA, HENRY J	01022-DP	PY	10/24/2025		MW	IS	\$2,039.70
CHK	JF	00303322	00004758	GASKINS II, DONALD L	01022-DP	PY	10/24/2025		MW	IS	\$2,389.98
CHK	JF	00303323	00011741	GOMEZ, VINCENT JUNIOR	01022-DP	PY	10/24/2025		MW	IS	\$1,696.99
CHK	JF	00303324	00008894	GUTIERREZ, DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,715.28
CHK	JF	00303325	00002381	JONES, REBECCA LYNN	01022-DP	PY	10/24/2025		MW	IS	\$24,072.58
CHK	JF	00303326	00003155	LOCKWOOD, HEIDI L	01022-DP	PY	10/24/2025		MW	IS	\$2,056.79
CHK	JF	00303327	00009595	MALDONADO, MILDRED	01022-DP	PY	10/24/2025		MW	IS	\$1,973.65

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CHK	JF	00303328	00012783	NUNEZ, EVELYN ANTONIA	01022-DP	PY	10/24/2025		MW	IS	\$1,636.36
CHK	JF	00303329	00012478	ORTIZ, NANCY	01022-DP	PY	10/24/2025		MW	IS	\$1,758.42
CHK	JF	00303330	00002175	PHILLIPS, TEDDY C	01022-DP	PY	10/24/2025		MW	IS	\$3,104.95
CHK	JF	00303331	00012798	ROSENSTEIN, ROBERT HUNTER	01022-DP	PY	10/24/2025		MW	IS	\$3,655.73
CHK	JF	00303332	00008391	VALES, YESENIA	01022-DP	PY	10/24/2025		MW	IS	\$1,961.20
CHK	JF	00303333	00004907	BLAKENEY, HOLLY MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,101.18
CHK	JF	00303334	00012530	ROMERO MARTINEZ, AMARILIS	01022-DP	PY	10/24/2025		MW	IS	\$1,853.94
CHK	JF	00303335	00009022	COLON, MARIA A	01022-DP	PY	10/24/2025		MW	IS	\$4,210.32
CHK	JF	00303336	00010070	CRUZ, AMY LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,842.55
CHK	JF	00303337	00009768	DERKOUCH, MOUNIA	01022-DP	PY	10/24/2025		MW	IS	\$2,682.22
CHK	JF	00303338	00010091	GARCIA, DAVIANNIE C	01022-DP	PY	10/24/2025		MW	IS	\$1,575.49
CHK	JF	00303339	00010425	GIL, EYME	01022-DP	PY	10/24/2025		MW	IS	\$1,881.68
CHK	JF	00303340	00009848	HERNANDEZ, BRENDA ISABEL	01022-DP	PY	10/24/2025		MW	IS	\$2,346.54
CHK	JF	00303341	00004912	HIDALGO, DENISE ANNIE	01022-DP	PY	10/24/2025		MW	IS	\$1,785.29
CHK	JF	00303342	00011213	LONGFORT, MARILOU JODY	01022-DP	PY	10/24/2025		MW	IS	\$1,656.99
CHK	JF	00303343	00010774	LOZANO, FATIMA	01022-DP	PY	10/24/2025		MW	IS	\$1,982.03
CHK	JF	00303344	00005268	MADERA, ANN FRANCES	01022-DP	PY	10/24/2025		MW	IS	\$2,160.47
CHK	JF	00303345	00010806	MORALES, ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$1,583.26
CHK	JF	00303346	00012427	NICOLAS, CLAIRE SONJA	01022-DP	PY	10/24/2025		MW	IS	\$1,723.54
CHK	JF	00303347	00012880	PELLOT-VALENTIN, EMANUEL	01022-DP	PY	10/24/2025		MW	IS	\$2,720.83
CHK	JF	00303348	00008594	RAMIREZ, WANDA M	01022-DP	PY	10/24/2025		MW	IS	\$2,221.40
CHK	JF	00303349	00011130	RIVERA, MAYRA YVETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,087.94
CHK	JF	00303350	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01022-DP	PY	10/24/2025		MW	IS	\$3,175.76
CHK	JF	00303351	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,684.27
CHK	JF	00303352	00012728	SHERMAN, LAUREN ADELE	01022-DP	PY	10/24/2025		MW	IS	\$2,510.71
CHK	JF	00303353	00007140	VASQUEZ-RAMIREZ, FANYA	01022-DP	PY	10/24/2025		MW	IS	\$2,367.57
CHK	JF	00303354	00009928	VENTURA, FRANCES	01022-DP	PY	10/24/2025		MW	IS	\$1,880.66
CHK	JF	00303355	00011910	BULA, JOCELYN Y	01022-DP	PY	10/24/2025		MW	IS	\$2,119.42
CHK	JF	00303356	00007225	CARTER, LYBEL	01022-DP	PY	10/24/2025		MW	IS	\$3,176.02
CHK	JF	00303357	00009106	CLARK, MELISSA ANN	01022-DP	PY	10/24/2025		MW	IS	\$1,908.85
CHK	JF	00303358	00011329	DELGADO ROSARIO, REINALDO LUIS	01022-DP	PY	10/24/2025		MW	IS	\$2,081.17
CHK	JF	00303359	00012793	ESPINOSA, ARANTXA	01022-DP	PY	10/24/2025		MW	IS	\$1,728.99
CHK	JF	00303360	00008730	FELIX, LESLIE ANGELICA	01022-DP	PY	10/24/2025		MW	IS	\$3,992.15
CHK	JF	00303361	00012428	FERNANDEZ, NANCY	01022-DP	PY	10/24/2025		MW	IS	\$1,778.47
CHK	JF	00303362	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01022-DP	PY	10/24/2025		MW	IS	\$1,702.20

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CHK	JF	00303363	00011335	MENDEZ, YRALEE	01022-DP	PY	10/24/2025		MW	IS	\$2,906.38
CHK	JF	00303364	00006497	PALMER, CHRISTOPHER M	01022-DP	PY	10/24/2025		MW	IS	\$1,936.01
CHK	JF	00303365	00011961	ROBIN, LA'SHAWN SHAMARLY	01022-DP	PY	10/24/2025		MW	IS	\$2,771.52
CHK	JF	00303366	00012418	SASSO, LINETTE C	01022-DP	PY	10/24/2025		MW	IS	\$1,970.21
CHK	JF	00303367	00011431	SMITH, SARA FAYE	01022-DP	PY	10/24/2025		MW	IS	\$2,554.24
CHK	JF	00303368	00012887	ALTERIZIO, KAITLYN BRIANNE	01022-DP	PY	10/24/2025		MW	IS	\$1,486.44
CHK	JF	00303369	00012585	RODRIGUEZ, RAEANN LYNN	01022-DP	PY	10/24/2025		MW	IS	\$1,495.38
CHK	JF	00303370	00006936	WILDERMUTH, RACHEL LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,318.51
CHK	JF	00303371	00011359	BILLYER, NATASHA BORRERO	01022-DP	PY	10/24/2025		MW	IS	\$3,705.21
CHK	JF	00303372	00010175	CHARLES, SHANNON MARIE	01022-DP	PY	10/24/2025		MW	IS	\$3,342.52
CHK	JF	00303373	00002359	DAY, KELLIE D	01022-DP	PY	10/24/2025		MW	IS	\$2,731.66
CHK	JF	00303374	00012828	FARRELL, CHELSEA ANN	01022-DP	PY	10/24/2025		MW	IS	\$2,616.40
CHK	JF	00303375	00005820	GONZALEZ, NICHOLE MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,236.78
CHK	JF	00303376	00012850	MATOS-AGOSTINI, FRANCES MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,732.50
CHK	JF	00303377	00008398	TOWNSEND, FRANK	01022-DP	PY	10/24/2025		MW	IS	\$4,230.66
CHK	JF	00303378	00012174	VARGAS, STEPHANIE P	01022-DP	PY	10/24/2025		MW	IS	\$1,679.82
CHK	JF	00303379	00003949	WHITFIELD, KIMBERLY DIANE	01022-DP	PY	10/24/2025		MW	IS	\$2,347.97
CHK	JF	00303380	00012015	LEWIS, SYDNEY JORDAN	01022-DP	PY	10/24/2025		MW	IS	\$1,275.16
CHK	JF	00303381	00005026	WHITE, JOHN J	01022-DP	PY	10/24/2025		MW	IS	\$1,725.27
CHK	JF	00303382	00012890	BARION DE OLIVEIRA, LUCAS	01022-DP	PY	10/24/2025		MW	IS	\$997.25
CHK	JF	00303383	00011810	DIACZYNSKY, DEEANN FOX	01022-DP	PY	10/24/2025		MW	IS	\$1,230.97
CHK	JF	00303384	00012879	FERNANDEZ, RACHEL	01022-DP	PY	10/24/2025		MW	IS	\$1,183.14
CHK	JF	00303385	00008791	GONZALEZ, CRUZ I	01022-DP	PY	10/24/2025		MW	IS	\$990.62
CHK	JF	00303386	00012274	MARABLE-WILLIAMS, FELICIA MONI	01022-DP	PY	10/24/2025		MW	IS	\$546.12
CHK	JF	00303387	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01022-DP	PY	10/24/2025		MW	IS	\$1,708.20
CHK	JF	00303388	00012874	OYOLA-SANCHEZ, ESTHER	01022-DP	PY	10/24/2025		MW	IS	\$814.69
CHK	JF	00303389	00005050	PABON, EVA	01022-DP	PY	10/24/2025		MW	IS	\$1,973.39
CHK	JF	00303390	00009420	SPRAIN, JESSICA M	01022-DP	PY	10/24/2025		MW	IS	\$869.73
CHK	JF	00303391	00005833	SULLIVAN, JESSICA	01022-DP	PY	10/24/2025		MW	IS	\$2,504.03
CHK	JF	00303392	00012638	WELLS, BONNIE C	01022-DP	PY	10/24/2025		MW	IS	\$1,780.67
CHK	JF	00303393	00004279	ANDERSON, TODD W	01022-DP	PY	10/24/2025		MW	IS	\$1,652.66
CHK	JF	00303394	00006837	BROCKHAUS, DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$2,227.65
CHK	JF	00303395	00011556	CHABOT, ROY A	01022-DP	PY	10/24/2025		MW	IS	\$1,513.46
CHK	JF	00303396	00010860	CRUZ, DWAIN	01022-DP	PY	10/24/2025		MW	IS	\$1,169.94
CHK	JF	00303397	00012431	DIAZ, ANA MARIA	01022-DP	PY	10/24/2025		MW	IS	\$778.29

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CHK	JF	00303398	00011495	FOURNIER ORAMA, JOSE RAMON	01022-DP	PY	10/24/2025		MW	IS	\$1,261.24
CHK	JF	00303399	00012342	GARCIA, JUAN CARLOS	01022-DP	PY	10/24/2025		MW	IS	\$2,293.61
CHK	JF	00303400	00010745	GARNTO, RUSSELL A	01022-DP	PY	10/24/2025		MW	IS	\$1,746.03
CHK	JF	00303401	00010487	HICKSON, JASON B	01022-DP	PY	10/24/2025		MW	IS	\$3,265.17
CHK	JF	00303402	00012158	INGRAM, JUSTIN BERNARD	01022-DP	PY	10/24/2025		MW	IS	\$1,770.73
CHK	JF	00303403	00012774	JAVIER SALAS, JOSE VOLTAIRE	01022-DP	PY	10/24/2025		MW	IS	\$1,035.96
CHK	JF	00303404	00010891	JEROME, JUDE	01022-DP	PY	10/24/2025		MW	IS	\$1,080.97
CHK	JF	00303405	00003864	KAISER, DEREK SEAN	01022-DP	PY	10/24/2025		MW	IS	\$1,931.46
CHK	JF	00303406	00011754	MORGAN, JOSHUA CROSKILL	01022-DP	PY	10/24/2025		MW	IS	\$323.17
CHK	JF	00303407	00012782	OSBORNE JR, DAVID HENRY	01022-DP	PY	10/24/2025		MW	IS	\$1,113.66
CHK	JF	00303408	00012383	PABLO, VINCENT REY	01022-DP	PY	10/24/2025		MW	IS	\$713.72
CHK	JF	00303409	00006478	PARKER, COLE L	01022-DP	PY	10/24/2025		MW	IS	\$1,434.02
CHK	JF	00303410	00004239	PEREZ-FERRER, ERIC R	01022-DP	PY	10/24/2025		MW	IS	\$1,362.08
CHK	JF	00303411	00008554	REICHARD, BRENT ALLEN	01022-DP	PY	10/24/2025		MW	IS	\$1,858.90
CHK	JF	00303412	00011875	RODRIGUEZ FUENTES, ANA ROSA	01022-DP	PY	10/24/2025		MW	IS	\$1,305.52
CHK	JF	00303413	00012090	RODRIGUEZ, JADRIAN DOEL	01022-DP	PY	10/24/2025		MW	IS	\$1,468.16
CHK	JF	00303414	00006173	RODRIGUEZ, LUIS	01022-DP	PY	10/24/2025		MW	IS	\$2,136.70
CHK	JF	00303415	00011881	ROMAN DOMINGUEZ, LUIS A	01022-DP	PY	10/24/2025		MW	IS	\$1,446.03
CHK	JF	00303416	00012794	RONAN, JOHN C	01022-DP	PY	10/24/2025		MW	IS	\$953.35
CHK	JF	00303417	00010181	SANCHEZ, WILSON	01022-DP	PY	10/24/2025		MW	IS	\$1,282.02
CHK	JF	00303418	00002093	SHONTZ, CHARLES W	01022-DP	PY	10/24/2025		MW	IS	\$1,967.81
CHK	JF	00303419	00012867	SMITH, MICHAEL JASON	01022-DP	PY	10/24/2025		MW	IS	\$2,975.83
CHK	JF	00303420	00011596	KOHLER, ANDREW ALLEN	01022-DP	PY	10/24/2025		MW	IS	\$2,111.81
CHK	JF	00303421	00012229	SILVA-QUINTERO, ERIC ELMER	01022-DP	PY	10/24/2025		MW	IS	\$1,872.11
CHK	JF	00303422	00012535	AYALA, JOHN MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,254.19
CHK	JF	00303423	00010581	CONNER, JAMES	01022-DP	PY	10/24/2025		MW	IS	\$279.48
CHK	JF	00303424	00012854	GARCIA JR, JOEL	01022-DP	PY	10/24/2025		MW	IS	\$772.22
CHK	JF	00303425	00011634	HOWERTON, CORD MCALISTER	01022-DP	PY	10/24/2025		MW	IS	\$484.37
CHK	JF	00303426	00012800	KRANTZ, ZACHARY SCOT	01022-DP	PY	10/24/2025		MW	IS	\$1,171.94
CHK	JF	00303427	00009910	KRAPF, NATHAN WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$560.11
CHK	JF	00303428	00012709	LAMBERG, FRIEDA LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,638.74
CHK	JF	00303429	00011642	PEREZ, RICARDO	01022-DP	PY	10/24/2025		MW	IS	\$458.45
CHK	JF	00303430	00010247	ROYE, ROBERT W	01022-DP	PY	10/24/2025		MW	IS	\$1,444.16
CHK	JF	00303431	00004887	SAENZ, DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$440.07
CHK	JF	00303432	00012725	SEDA, IVETTE	01022-DP	PY	10/24/2025		MW	IS	\$451.86

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CHK	JF	00303433	00012565	STRICKLAND, TRISTAN LANE	01022-DP	PY	10/24/2025		MW	IS	\$1,174.33
CHK	JF	00303434	00006404	ANGER, TIMOTHY EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$2,085.10
CHK	JF	00303435	00008849	BOWEN, CRYSTAL	01022-DP	PY	10/24/2025		MW	IS	\$1,462.84
CHK	JF	00303436	00009616	BURNETT, PHOTENIE A	01022-DP	PY	10/24/2025		MW	IS	\$2,987.90
CHK	JF	00303437	00007142	CARPENTER, CORINNE M	01022-DP	PY	10/24/2025		MW	IS	\$4,019.33
CHK	JF	00303438	00012768	CARUSO, CHRISTOPHER J	01022-DP	PY	10/24/2025		MW	IS	\$2,853.18
CHK	JF	00303439	00009684	COTTO, ASHLEY MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,733.22
CHK	JF	00303440	00012053	CRUZ, JOHN ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$1,197.68
CHK	JF	00303441	00012109	HARBOUR, REBECCA DELANEY	01022-DP	PY	10/24/2025		MW	IS	\$2,127.63
CHK	JF	00303442	00004112	JEFFERS, REBECCA DARNELL	01022-DP	PY	10/24/2025		MW	IS	\$2,662.29
CHK	JF	00303443	00010179	MALVICK, ALISON R	01022-DP	PY	10/24/2025		MW	IS	\$1,839.48
CHK	JF	00303444	00012875	SCHROEDER, OLIVIA ROSE	01022-DP	PY	10/24/2025		MW	IS	\$1,463.18
CHK	JF	00303445	00001323	TEMPLETON, AMY THERESA	01022-DP	PY	10/24/2025		MW	IS	\$2,745.29
CHK	JF	00303446	00010513	VASQUEZ, PAULA MIREYA	01022-DP	PY	10/24/2025		MW	IS	\$2,035.50
CHK	JF	00303447	00011589	VEACH, ANTOINETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,514.70
CHK	JF	00303448	00009655	WARWICK, MANDY R	01022-DP	PY	10/24/2025		MW	IS	\$2,199.78
CHK	JF	00303449	00008553	YOUNG, AWILDA	01022-DP	PY	10/24/2025		MW	IS	\$1,722.80
CHK	JF	00303450	00012693	BUTLER, AMBER DAWN	01022-DP	PY	10/24/2025		MW	IS	\$1,979.55
CHK	JF	00303451	00010092	GOSELIN, SUSAN ELIZABETH	01022-DP	PY	10/24/2025		MW	IS	\$2,819.35
CHK	JF	00303452	00007696	MATHENY, LINETTE RENE	01022-DP	PY	10/24/2025		MW	IS	\$4,287.55
CHK	JF	00303453	00012684	WU, LIULIU	01022-DP	PY	10/24/2025		MW	IS	\$3,945.05
CHK	JF	00303454	00008163	CLAUDIO DIAZ, YESENIA	01022-DP	PY	10/24/2025		MW	IS	\$1,426.28
CHK	JF	00303455	00012325	COLON-RIVERA, KAROLINA	01022-DP	PY	10/24/2025		MW	IS	\$1,365.10
CHK	JF	00303456	00002150	DAVIS, DENISE MCCARTNEY	01022-DP	PY	10/24/2025		MW	IS	\$1,389.30
CHK	JF	00303457	00012865	DE ALMEIDA, ALEXSANDRA	01022-DP	PY	10/24/2025		MW	IS	\$1,226.65
CHK	JF	00303458	00011855	GUTIERREZ, STEFANIE	01022-DP	PY	10/24/2025		MW	IS	\$1,394.72
CHK	JF	00303459	00010386	HARPSTER, MARNELLA ANN	01022-DP	PY	10/24/2025		MW	IS	\$1,364.52
CHK	JF	00303460	00004184	MARTIN, LINDA KAY	01022-DP	PY	10/24/2025		MW	IS	\$1,628.19
CHK	JF	00303461	00006623	MCLAURIN, NINA AYOKA	01022-DP	PY	10/24/2025		MW	IS	\$2,306.55
CHK	JF	00303462	00012642	NESBETH, CAMILLA KEZIAH	01022-DP	PY	10/24/2025		MW	IS	\$1,298.14
CHK	JF	00303463	00012863	OLIVER, LATASHA A	01022-DP	PY	10/24/2025		MW	IS	\$1,226.65
CHK	JF	00303464	00011269	REYES, MARGARITA	01022-DP	PY	10/24/2025		MW	IS	\$1,216.35
CHK	JF	00303465	00012643	SANABRIA, EVALYSE HELENE	01022-DP	PY	10/24/2025		MW	IS	\$1,338.71
CHK	JF	00303466	00007177	TORCASIO, GIOVANNI	01022-DP	PY	10/24/2025		MW	IS	\$1,347.97
CHK	JF	00303467	00012450	VENTURA, YOLANDA ELIZABETH	01022-DP	PY	10/24/2025		MW	IS	\$1,245.12

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CHK	JF	00303468	00009490	VERA, JESSICA I	01022-DP	PY	10/24/2025		MW	IS	\$1,603.83
CHK	JF	00303469	00011984	WAY, LILYETTE MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,342.10
CHK	JF	00303470	00004055	WOOD, STEPHEN C	01022-DP	PY	10/24/2025		MW	IS	\$3,182.49
CHK	JF	00303471	00010387	ASHLEY JR, TROY C	01022-DP	PY	10/24/2025		MW	IS	\$1,789.34
CHK	JF	00303472	00007164	BAEZ, MARCOS	01022-DP	PY	10/24/2025		MW	IS	\$2,405.56
CHK	JF	00303473	00010998	BROWN, DOUGLAS EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$2,523.60
CHK	JF	00303474	00010012	BRUMBY, RICHMOND LISLE	01022-DP	PY	10/24/2025		MW	IS	\$3,086.91
CHK	JF	00303475	00006107	CASTRO III, ISMAEL	01022-DP	PY	10/24/2025		MW	IS	\$3,494.69
CHK	JF	00303476	00008966	CLARK, DIRK	01022-DP	PY	10/24/2025		MW	IS	\$2,941.28
CHK	JF	00303477	00009171	COLE, CHELSEA	01022-DP	PY	10/24/2025		MW	IS	\$1,681.52
CHK	JF	00303478	00008931	COLLINS, FRANCIS	01022-DP	PY	10/24/2025		MW	IS	\$1,796.36
CHK	JF	00303479	00010495	COLLINS, TONYIA R	01022-DP	PY	10/24/2025		MW	IS	\$1,256.57
CHK	JF	00303480	00010755	DE LEON NIEVES, KENNETH E	01022-DP	PY	10/24/2025		MW	IS	\$2,403.53
CHK	JF	00303481	00009416	ESCOVAR, ROBERTO	01022-DP	PY	10/24/2025		MW	IS	\$2,436.91
CHK	JF	00303482	00011274	EVANS, MARC WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$2,345.75
CHK	JF	00303483	00004679	FRAZIER, ANNA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,613.59
CHK	JF	00303484	00006109	GANTZ, PATRICK A	01022-DP	PY	10/24/2025		MW	IS	\$2,002.85
CHK	JF	00303485	00006496	GLASS, TIMOTHY	01022-DP	PY	10/24/2025		MW	IS	\$1,633.51
CHK	JF	00303486	00001651	GRAHAM, NOEL	01022-DP	PY	10/24/2025		MW	IS	\$3,212.84
CHK	JF	00303487	00012598	GREENE, KEVIN MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,887.43
CHK	JF	00303488	00009603	JORDAN, BRIAN A	01022-DP	PY	10/24/2025		MW	IS	\$2,638.38
CHK	JF	00303489	00004698	LANGFORD, CHRISTOPHER P	01022-DP	PY	10/24/2025		MW	IS	\$2,202.03
CHK	JF	00303490	00005425	LONG, BRYAN T	01022-DP	PY	10/24/2025		MW	IS	\$2,331.64
CHK	JF	00303491	00010170	LORENZO-MOLINA, RUTH	01022-DP	PY	10/24/2025		MW	IS	\$2,550.85
CHK	JF	00303492	00011746	MILLS, SIDNEY A	01022-DP	PY	10/24/2025		MW	IS	\$3,046.70
CHK	JF	00303493	00011562	RAMIREZ, GUSTAVO ADOLFO	01022-DP	PY	10/24/2025		MW	IS	\$2,255.85
CHK	JF	00303494	00012603	RIVERA MONTALVO, CHRISTIAN	01022-DP	PY	10/24/2025		MW	IS	\$1,672.08
CHK	JF	00303495	00012153	RIVERA, JOSE LUIS	01022-DP	PY	10/24/2025		MW	IS	\$2,503.36
CHK	JF	00303496	00003557	RODRIGUEZ, HIRAM I	01022-DP	PY	10/24/2025		MW	IS	\$1,965.91
CHK	JF	00303497	00012130	ROSARIO-MALDONADO, EMANUEL	01022-DP	PY	10/24/2025		MW	IS	\$2,260.59
CHK	JF	00303498	00010595	SANCHEZ, KIMBERLY MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,321.60
CHK	JF	00303499	00010369	SHIRLEY, DAVID C	01022-DP	PY	10/24/2025		MW	IS	\$2,655.21
CHK	JF	00303500	00010731	SIACA DE JESUS, JOSUE DAVID	01022-DP	PY	10/24/2025		MW	IS	\$1,939.47
CHK	JF	00303501	00006763	SINGLETON II, ROBERT W	01022-DP	PY	10/24/2025		MW	IS	\$2,534.46
CHK	JF	00303502	00011927	SMITH, BRADLEY S	01022-DP	PY	10/24/2025		MW	IS	\$2,311.39

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CHK	JF	00303503	00008734	ADAMS, MARTHA JANE	01022-DP	PY	10/24/2025		MW	IS	\$2,953.82
CHK	JF	00303504	00010577	ARCHER, PAULA	01022-DP	PY	10/24/2025		MW	IS	\$2,104.68
CHK	JF	00303505	00010652	ARKENBOUT, DANIEL S	01022-DP	PY	10/24/2025		MW	IS	\$1,621.12
CHK	JF	00303506	00006515	CASTRO, CARLOS	01022-DP	PY	10/24/2025		MW	IS	\$3,037.59
CHK	JF	00303507	00012721	DAVIDSON, CARLTON R	01022-DP	PY	10/24/2025		MW	IS	\$2,046.06
CHK	JF	00303508	00009714	DMITRENKO-WOOD, DARCI LOUISE	01022-DP	PY	10/24/2025		MW	IS	\$2,077.93
CHK	JF	00303509	00012265	ELSA YED, BASSAM MOHAMED	01022-DP	PY	10/24/2025		MW	IS	\$2,293.49
CHK	JF	00303510	00012258	HOLMES III, JAMES LARRY	01022-DP	PY	10/24/2025		MW	IS	\$1,680.17
CHK	JF	00303511	00006980	JUHAS, SILVIA	01022-DP	PY	10/24/2025		MW	IS	\$1,677.21
CHK	JF	00303512	00006787	KECK, RICHARD W	01022-DP	PY	10/24/2025		MW	IS	\$2,915.36
CHK	JF	00303513	00010849	KERR, BRANDON JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,936.68
CHK	JF	00303514	00008839	LARSEN, CHRISTOPHER	01022-DP	PY	10/24/2025		MW	IS	\$1,988.72
CHK	JF	00303515	00002692	MCFADDEN, BRYAN E	01022-DP	PY	10/24/2025		MW	IS	\$2,006.48
CHK	JF	00303516	00012477	MELLENDEZ QUILES, CYNTHIA	01022-DP	PY	10/24/2025		MW	IS	\$2,113.93
CHK	JF	00303517	00011358	MENNA, ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$4,228.85
CHK	JF	00303518	00004208	MOORE, TIMOTHY B	01022-DP	PY	10/24/2025		MW	IS	\$1,957.36
CHK	JF	00303519	00012595	NAJIM, AHMED N	01022-DP	PY	10/24/2025		MW	IS	\$2,872.09
CHK	JF	00303520	00012390	NUNEZ OCHOA, DIOGENES R	01022-DP	PY	10/24/2025		MW	IS	\$1,772.50
CHK	JF	00303521	00010762	ORTIZ, JOSE M	01022-DP	PY	10/24/2025		MW	IS	\$2,808.99
CHK	JF	00303522	00003480	PEREZ-LOPEZ, MELVIN	01022-DP	PY	10/24/2025		MW	IS	\$2,765.95
CHK	JF	00303523	00011354	RAMOS, JACQUELINE	01022-DP	PY	10/24/2025		MW	IS	\$1,114.30
CHK	JF	00303524	00010596	RIVERA-IGLESIAS, ASTRID	01022-DP	PY	10/24/2025		MW	IS	\$1,951.54
CHK	JF	00303525	00002090	SANDERSON JR, JAMES EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$2,178.90
CHK	JF	00303526	00005178	SMITH, LISA A	01022-DP	PY	10/24/2025		MW	IS	\$2,716.11
CHK	JF	00303527	00004072	STADTLANDER, TINA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,172.96
CHK	JF	00303528	00012298	STEINMETZ, BRIAN AUSTIN	01022-DP	PY	10/24/2025		MW	IS	\$1,589.53
CHK	JF	00303529	00012876	YOUSSEF, LAMIS R	01022-DP	PY	10/24/2025		MW	IS	\$2,607.76
CHK	JF	00303530	00008360	ALBRITTON, MARY VIOLET	01022-DP	PY	10/24/2025		MW	IS	\$1,617.36
CHK	JF	00303531	00006360	BEAN, SANDRA D	01022-DP	PY	10/24/2025		MW	IS	\$3,152.15
CHK	JF	00303532	00010866	BLAIR, ADRIENNE	01022-DP	PY	10/24/2025		MW	IS	\$1,883.78
CHK	JF	00303533	00003083	BROWN, BRIAN KENT	01022-DP	PY	10/24/2025		MW	IS	\$4,744.43
CHK	JF	00303534	00008524	BURROWS COOTS, PATRICIA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,414.12
CHK	JF	00303535	00002748	CASTILLO, MARIA ROSA	01022-DP	PY	10/24/2025		MW	IS	\$3,265.56
CHK	JF	00303536	00004066	HADDOCK, KELLY	01022-DP	PY	10/24/2025		MW	IS	\$3,533.78
CHK	JF	00303537	00008223	LAGEDROST, SCOTT A	01022-DP	PY	10/24/2025		MW	IS	\$1,899.25

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CHK	JF	00303538	00010105	MARTIN, MARANGELIC	01022-DP	PY	10/24/2025		MW	IS	\$2,166.70
CHK	JF	00303539	00010744	MORALES, DAMARIS	01022-DP	PY	10/24/2025		MW	IS	\$1,900.89
CHK	JF	00303540	00010374	MORENO BENITEZ, CINDY MICHELLE	01022-DP	PY	10/24/2025		MW	IS	\$1,437.85
CHK	JF	00303541	00007272	NAJDA, MAHMOUD R	01022-DP	PY	10/24/2025		MW	IS	\$4,896.97
CHK	JF	00303542	00009492	NIMCHAROEN, MAYTINEE	01022-DP	PY	10/24/2025		MW	IS	\$2,163.11
CHK	JF	00303543	00011770	PETERSON, RIDGE AUSTIN	01022-DP	PY	10/24/2025		MW	IS	\$1,620.50
CHK	JF	00303544	00009970	RODRIGUEZ, ZORY	01022-DP	PY	10/24/2025		MW	IS	\$1,615.55
CHK	JF	00303545	00002192	STANGLE II, RAYMOND CARL	01022-DP	PY	10/24/2025		MW	IS	\$5,343.76
CHK	JF	00303546	00009078	WOOD, DANIELLE RACHEAL	01022-DP	PY	10/24/2025		MW	IS	\$2,292.93
CHK	JF	00303547	00008732	ZMORENSKI, TONI LENORA	01022-DP	PY	10/24/2025		MW	IS	\$1,268.04
CHK	JF	00303548	00011652	DAWSON, CHRISTOPHER JOHN	01022-DP	PY	10/24/2025		MW	IS	\$2,109.02
CHK	JF	00303549	00010640	DIAZ-BURGOS, JOCAMILLE	01022-DP	PY	10/24/2025		MW	IS	\$1,592.60
CHK	JF	00303550	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01022-DP	PY	10/24/2025		MW	IS	\$1,805.67
CHK	JF	00303551	00005433	GENTRY, HEATHER	01022-DP	PY	10/24/2025		MW	IS	\$1,462.75
CHK	JF	00303552	00012096	JENSEN, ILSE	01022-DP	PY	10/24/2025		MW	IS	\$1,643.48
CHK	JF	00303553	00012837	LOPEZ LIMARDO, ANGEL	01022-DP	PY	10/24/2025		MW	IS	\$1,604.25
CHK	JF	00303554	00012840	MADRIGAL, RICHIE	01022-DP	PY	10/24/2025		MW	IS	\$1,769.13
CHK	JF	00303555	00008915	MONTIJO, VILMARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,619.08
CHK	JF	00303556	00010600	PORTER, JENIFER LYNETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,801.58
CHK	JF	00303557	00011883	RIOS JR, JULIO RAMON	01022-DP	PY	10/24/2025		MW	IS	\$1,495.52
CHK	JF	00303558	00012234	SADLER, ERIC STEVEN	01022-DP	PY	10/24/2025		MW	IS	\$1,625.19
CHK	JF	00303559	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01022-DP	PY	10/24/2025		MW	IS	\$1,478.88
CHK	JF	00303560	00012113	SCHULTZ, SHAWN M	01022-DP	PY	10/24/2025		MW	IS	\$1,559.04
CHK	JF	00303561	00012500	SIMON, DAVID ALEXIS	01022-DP	PY	10/24/2025		MW	IS	\$1,643.51
CHK	JF	00303562	00010959	SUASIE, JAZMINE MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,489.24
CHK	JF	00303563	00011654	TORRES JR, JOSE A	01022-DP	PY	10/24/2025		MW	IS	\$2,169.10
CHK	JF	00303564	00009683	WHYMS, ALVIN	01022-DP	PY	10/24/2025		MW	IS	\$2,046.88
CHK	JF	00303565	00012172	AMIOT, MICHAEL W	01022-DP	PY	10/24/2025		MW	IS	\$2,110.76
CHK	JF	00303566	00012206	ASHLEY, LORINDA LEIGH	01022-DP	PY	10/24/2025		MW	IS	\$36.98
CHK	JF	00303567	00009081	BORRERO, CRISTINA M	01022-DP	PY	10/24/2025		MW	IS	\$1,689.20
CHK	JF	00303568	00012132	CASTILLO DE LA CRUZ, JONATHAN	01022-DP	PY	10/24/2025		MW	IS	\$1,634.16
CHK	JF	00303569	00011818	COX, DEYAVION ENRICQUE	01022-DP	PY	10/24/2025		MW	IS	\$191.09
CHK	JF	00303570	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01022-DP	PY	10/24/2025		MW	IS	\$1,548.25
CHK	JF	00303571	00003524	DAVILA-GONZALEZ, DAMARYS	01022-DP	PY	10/24/2025		MW	IS	\$1,672.89
CHK	JF	00303572	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01022-DP	PY	10/24/2025		MW	IS	\$1,555.78

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CHK	JF	00303573	00012092	FERNANDEZ, JOEL	01022-DP	PY	10/24/2025		MW	IS	\$2,288.10
CHK	JF	00303574	00012647	GARALLUES, CAROLINA E	01022-DP	PY	10/24/2025		MW	IS	\$1,371.47
CHK	JF	00303575	00012524	GARCIA, ADA LETICIA	01022-DP	PY	10/24/2025		MW	IS	\$1,597.00
CHK	JF	00303576	00006202	JONES, TONI MICHELLE	01022-DP	PY	10/24/2025		MW	IS	\$2,137.36
CHK	JF	00303577	00008987	KAUR, KIERANDEEP	01022-DP	PY	10/24/2025		MW	IS	\$212.49
CHK	JF	00303578	00011393	LABELL, LIZZETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,380.59
CHK	JF	00303579	00006761	LUMSDEN, NEVAJO L	01022-DP	PY	10/24/2025		MW	IS	\$3,067.77
CHK	JF	00303580	00012781	MASON, CHARLOTTE NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$1,762.77
CHK	JF	00303581	00011819	MATOS, JENNIFER LIZ	01022-DP	PY	10/24/2025		MW	IS	\$1,694.79
CHK	JF	00303582	00012803	MCKNIGHT, TAMARA NICHELLE	01022-DP	PY	10/24/2025		MW	IS	\$184.89
CHK	JF	00303583	00011401	MILORD, SIDDIGA	01022-DP	PY	10/24/2025		MW	IS	\$1,637.31
CHK	JF	00303584	00002117	MONTGOMERY, DAVID LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,956.67
CHK	JF	00303585	00011140	MORALES-SILVA, LINOSKA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,694.97
CHK	JF	00303586	00012389	RODRIGUEZ, MICHEL	01022-DP	PY	10/24/2025		MW	IS	\$2,188.58
CHK	JF	00303587	00012599	SALEM, SAFAA JIHAD	01022-DP	PY	10/24/2025		MW	IS	\$730.20
CHK	JF	00303588	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01022-DP	PY	10/24/2025		MW	IS	\$1,365.09
CHK	JF	00303589	00009958	SANTIAGO, LESLIE	01022-DP	PY	10/24/2025		MW	IS	\$1,594.45
CHK	JF	00303590	00008333	STAWINSKY, ADRIANA	01022-DP	PY	10/24/2025		MW	IS	\$1,410.94
CHK	JF	00303591	00012095	STEPHENS, REBECCA LYNN LEE	01022-DP	PY	10/24/2025		MW	IS	\$75.07
CHK	JF	00303592	00011099	SURIS, CHRISTOPHER EDGAR	01022-DP	PY	10/24/2025		MW	IS	\$2,701.69
CHK	JF	00303593	00008771	TORRES RIVERA, ENID B	01022-DP	PY	10/24/2025		MW	IS	\$2,062.26
CHK	JF	00303594	00010005	WILLIS, KIARA RENE	01022-DP	PY	10/24/2025		MW	IS	\$184.97
CHK	JF	00303595	00012058	WITTER, CHEYAN TOWANDA	01022-DP	PY	10/24/2025		MW	IS	\$1,853.83
CHK	JF	00303596	00012476	BROWN JR, VINCENT EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$1,566.24
CHK	JF	00303597	00012581	BURGOS, SONIA IRIS	01022-DP	PY	10/24/2025		MW	IS	\$1,138.11
CHK	JF	00303598	00012730	CRIBBS, SEAN KEVIN	01022-DP	PY	10/24/2025		MW	IS	\$1,531.16
CHK	JF	00303599	00010327	DEMERY, SADARRIA S	01022-DP	PY	10/24/2025		MW	IS	\$1,136.87
CHK	JF	00303600	00012512	HARDY, SHANIYA TEYONA	01022-DP	PY	10/24/2025		MW	IS	\$1,696.65
CHK	JF	00303601	00010164	NAPPI, MICHAEL PETER	01022-DP	PY	10/24/2025		MW	IS	\$1,809.96
CHK	JF	00303602	00009623	SCHOONOVER, REBECCA SUE	01022-DP	PY	10/24/2025		MW	IS	\$1,819.23
CHK	JF	00303603	00010828	SOLIS, KENNY	01022-DP	PY	10/24/2025		MW	IS	\$1,637.18
CHK	JF	00303604	00008703	SOTO, MIRIAM	01022-DP	PY	10/24/2025		MW	IS	\$1,657.29
CHK	JF	00303605	00012021	ALFONSO, LINETTE TAPANES	01022-DP	PY	10/24/2025		MW	IS	\$2,232.64
CHK	JF	00303606	00012061	BOEMLER, SANDRA KAY	01022-DP	PY	10/24/2025		MW	IS	\$2,940.75
CHK	JF	00303607	00012710	JEAN-LOUIS, YVES A	01022-DP	PY	10/24/2025		MW	IS	\$2,214.61

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CHK	JF	00303608	00011944	SATCHFIELD, PAUL ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$3,284.70
CHK	JF	00303609	00012097	SCHAACK, KAREN LYNN	01022-DP	PY	10/24/2025		MW	IS	\$3,416.11
CHK	JF	00303610	00009830	ABREU, MARIAH KAREN	01022-DP	PY	10/24/2025		MW	IS	\$1,763.41
CHK	JF	00303611	00011871	ACHILLE, RENALD	01022-DP	PY	10/24/2025		MW	IS	\$2,287.44
CHK	JF	00303612	00010292	ADAMS, KEIRA J	01022-DP	PY	10/24/2025		MW	IS	\$1,966.49
CHK	JF	00303613	00012441	AKERS, CORBIN C	01022-DP	PY	10/24/2025		MW	IS	\$2,923.18
CHK	JF	00303614	00003004	AKERS, DWIGHT D	01022-DP	PY	10/24/2025		MW	IS	\$2,157.37
CHK	JF	00303615	00011288	ALEKSEEV, ALEKSEY	01022-DP	PY	10/24/2025		MW	IS	\$1,585.73
CHK	JF	00303616	00008790	ALEMAN, JEFFREY	01022-DP	PY	10/24/2025		MW	IS	\$2,442.08
CHK	JF	00303617	00009587	ALEMAN, JOSE R	01022-DP	PY	10/24/2025		MW	IS	\$2,394.22
CHK	JF	00303618	00012844	ALICEA, YAKIRA	01022-DP	PY	10/24/2025		MW	IS	\$1,839.54
CHK	JF	00303619	00005338	ALLAM, MICHEL	01022-DP	PY	10/24/2025		MW	IS	\$1,705.03
CHK	JF	00303620	00000854	ALMONTE, YUBERKY	01022-DP	PY	10/24/2025		MW	IS	\$4,405.91
CHK	JF	00303621	00012686	ALVERIO, KATHERINE	01022-DP	PY	10/24/2025		MW	IS	\$1,890.54
CHK	JF	00303622	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01022-DP	PY	10/24/2025		MW	IS	\$1,606.93
CHK	JF	00303623	00010532	ANDERSON, NEWTON J	01022-DP	PY	10/24/2025		MW	IS	\$2,180.86
CHK	JF	00303624	00010066	ANTOINE, CORNEL D	01022-DP	PY	10/24/2025		MW	IS	\$3,190.02
CHK	JF	00303625	00010125	ARSCOTT, VICTORIA ROSE	01022-DP	PY	10/24/2025		MW	IS	\$1,613.48
CHK	JF	00303626	00012689	AURELIS, JUDE	01022-DP	PY	10/24/2025		MW	IS	\$2,450.98
CHK	JF	00303627	00012593	BARRAZA, NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$1,418.48
CHK	JF	00303628	00012819	BERMUDEZ ROJAS, KRISTOPHER MAE	01022-DP	PY	10/24/2025		MW	IS	\$1,430.10
CHK	JF	00303629	00009285	BERNAL, REGGIE	01022-DP	PY	10/24/2025		MW	IS	\$1,786.40
CHK	JF	00303630	00006063	BLACKSHEAR, JASON B	01022-DP	PY	10/24/2025		MW	IS	\$1,868.14
CHK	JF	00303631	00008236	BLACKSHEAR, KIMBERLY	01022-DP	PY	10/24/2025		MW	IS	\$1,845.71
CHK	JF	00303632	00012177	BLAKE, JARRED T D	01022-DP	PY	10/24/2025		MW	IS	\$2,920.69
CHK	JF	00303633	00012453	BOGGS, CHARLES EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$2,387.79
CHK	JF	00303634	00011991	BOLEWARE, MARVIN BRIAN	01022-DP	PY	10/24/2025		MW	IS	\$2,611.76
CHK	JF	00303635	00009735	BONBON, CRYSTAL LACOLE	01022-DP	PY	10/24/2025		MW	IS	\$2,094.49
CHK	JF	00303636	00010305	BONITTO, MARCUS A	01022-DP	PY	10/24/2025		MW	IS	\$1,907.39
CHK	JF	00303637	00012329	BREMER, GINA	01022-DP	PY	10/24/2025		MW	IS	\$1,633.83
CHK	JF	00303638	00012858	BRIGHAM, DANIEL JOHANAN	01022-DP	PY	10/24/2025		MW	IS	\$1,955.68
CHK	JF	00303639	00001903	BRISCO, PINKEY EVON	01022-DP	PY	10/24/2025		MW	IS	\$2,280.68
CHK	JF	00303640	00012555	BRISITA, ELVIS	01022-DP	PY	10/24/2025		MW	IS	\$2,140.84
CHK	JF	00303641	00011456	BROWN, ALEXIS RENAISHA	01022-DP	PY	10/24/2025		MW	IS	\$1,783.74
CHK	JF	00303642	00010290	BROWN, DONNA S	01022-DP	PY	10/24/2025		MW	IS	\$1,568.93

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CHK	JF	00303643	00004893	BROWN, FELICIA ANN	01022-DP	PY	10/24/2025		MW	IS	\$2,013.90
CHK	JF	00303644	00003638	BROWNING, LISA ANN	01022-DP	PY	10/24/2025		MW	IS	\$2,238.51
CHK	JF	00303645	00005297	BUCKLEY, TWANYA DENISE	01022-DP	PY	10/24/2025		MW	IS	\$1,319.12
CHK	JF	00303646	00009813	CANDELARIO JR, RAFAEL ZACHARY	01022-DP	PY	10/24/2025		MW	IS	\$2,122.44
CHK	JF	00303647	00008487	CAPPS, KELLY LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,765.70
CHK	JF	00303648	00012442	CARDENAS, RAFAEL	01022-DP	PY	10/24/2025		MW	IS	\$3,187.34
CHK	JF	00303649	00011688	CARO HERNANDEZ, STEPHANY	01022-DP	PY	10/24/2025		MW	IS	\$1,690.78
CHK	JF	00303650	00006076	CASTILLO, CYNTHIA RENEE	01022-DP	PY	10/24/2025		MW	IS	\$1,515.11
CHK	JF	00303651	00005930	CHAUHARJASINGH, SHARON	01022-DP	PY	10/24/2025		MW	IS	\$2,966.71
CHK	JF	00303652	00012775	CHERESTAL, DEERDRA GRACE	01022-DP	PY	10/24/2025		MW	IS	\$1,549.79
CHK	JF	00303653	00011605	CHERRY, AYYUB IBN ABDUL	01022-DP	PY	10/24/2025		MW	IS	\$2,956.63
CHK	JF	00303654	00012729	CHERY, FACHELE	01022-DP	PY	10/24/2025		MW	IS	\$1,709.99
CHK	JF	00303655	00012235	CLEMENTE, RAQUEL	01022-DP	PY	10/24/2025		MW	IS	\$2,551.70
CHK	JF	00303656	00012720	COATES, MIKAYLA BRENDA	01022-DP	PY	10/24/2025		MW	IS	\$2,165.89
CHK	JF	00303657	00012335	COHEN, JESSICA NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$1,306.02
CHK	JF	00303658	00009284	COLLADO, CHRISTOPHER	01022-DP	PY	10/24/2025		MW	IS	\$1,995.67
CHK	JF	00303659	00010899	COLLINS, JAZMINE B	01022-DP	PY	10/24/2025		MW	IS	\$1,561.49
CHK	JF	00303660	00003342	COOPER, JOHN J	01022-DP	PY	10/24/2025		MW	IS	\$2,648.70
CHK	JF	00303661	00012300	CORTES, JACQUELINE	01022-DP	PY	10/24/2025		MW	IS	\$1,862.69
CHK	JF	00303662	00012856	CRAWFORD, BETTY ANN	01022-DP	PY	10/24/2025		MW	IS	\$1,918.18
CHK	JF	00303663	00007510	CREVELING, JUDY A	01022-DP	PY	10/24/2025		MW	IS	\$1,513.75
CHK	JF	00303664	00006191	CRISP, DEBORAH L	01022-DP	PY	10/24/2025		MW	IS	\$2,009.40
CHK	JF	00303665	00012591	CULLEN, RA'SHA ARIANNA	01022-DP	PY	10/24/2025		MW	IS	\$2,087.31
CHK	JF	00303666	00005854	DAVIS, ANGELA DENISE	01022-DP	PY	10/24/2025		MW	IS	\$2,023.79
CHK	JF	00303667	00012592	DAVIS, MARGARET ELIZABETH	01022-DP	PY	10/24/2025		MW	IS	\$1,600.75
CHK	JF	00303668	00008497	DAVIS, THOMAS O	01022-DP	PY	10/24/2025		MW	IS	\$2,322.93
CHK	JF	00303669	00004843	DELEON, SANTOS	01022-DP	PY	10/24/2025		MW	IS	\$2,594.36
CHK	JF	00303670	00012740	DENNIS, SHANTEL	01022-DP	PY	10/24/2025		MW	IS	\$2,646.87
CHK	JF	00303671	00006603	DENSON, MARLON L	01022-DP	PY	10/24/2025		MW	IS	\$2,943.98
CHK	JF	00303672	00012797	DESROSIERS, KERLINE THELEMAQUE	01022-DP	PY	10/24/2025		MW	IS	\$1,449.30
CHK	JF	00303673	00011328	DIAZ SOTO, LUIS A	01022-DP	PY	10/24/2025		MW	IS	\$3,357.50
CHK	JF	00303674	00011935	DIAZ, ANGELICA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,280.99
CHK	JF	00303675	00007567	DIAZ, MYRNA	01022-DP	PY	10/24/2025		MW	IS	\$1,492.66
CHK	JF	00303676	00008698	DINKO, REBECCA IVETTE	01022-DP	PY	10/24/2025		MW	IS	\$2,306.59
CHK	JF	00303677	00012817	DOBSON, DEVONTA SERVIO	01022-DP	PY	10/24/2025		MW	IS	\$1,544.33

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CHK	JF	00303678	00011174	DORMAN, HOLLY M	01022-DP	PY	10/24/2025		MW	IS	\$2,850.46
CHK	JF	00303679	00011745	DOS SANTOS, CINDY FONTES	01022-DP	PY	10/24/2025		MW	IS	\$366.48
CHK	JF	00303680	00006770	DUNKIRK, JENNIFER	01022-DP	PY	10/24/2025		MW	IS	\$2,344.63
CHK	JF	00303681	00011289	DURHAM, ALISSA MICHELLE	01022-DP	PY	10/24/2025		MW	IS	\$1,937.53
CHK	JF	00303682	00012820	EDWARDS, KIMAR HUSAYN	01022-DP	PY	10/24/2025		MW	IS	\$1,544.33
CHK	JF	00303683	00012110	EUNIS, SHERONIE ANTHIA	01022-DP	PY	10/24/2025		MW	IS	\$1,566.82
CHK	JF	00303684	00010546	EXANTUS, MARQUISE M	01022-DP	PY	10/24/2025		MW	IS	\$1,850.91
CHK	JF	00303685	00004414	FELICIANO, JEFFREY	01022-DP	PY	10/24/2025		MW	IS	\$2,697.75
CHK	JF	00303686	00000470	FIGUEROA, JANET	01022-DP	PY	10/24/2025		MW	IS	\$2,181.94
CHK	JF	00303687	00012848	FINCK, JOSEPH M	01022-DP	PY	10/24/2025		MW	IS	\$2,514.31
CHK	JF	00303688	00007641	FISHER, MICHAEL A	01022-DP	PY	10/24/2025		MW	IS	\$2,539.00
CHK	JF	00303689	00006602	FLORES, KERMIT F	01022-DP	PY	10/24/2025		MW	IS	\$2,344.94
CHK	JF	00303690	00012719	FLORVILUS, DEMESHA CHISNA	01022-DP	PY	10/24/2025		MW	IS	\$2,258.37
CHK	JF	00303691	00009661	FOO, JESSICA E	01022-DP	PY	10/24/2025		MW	IS	\$2,242.80
CHK	JF	00303692	00011388	FORD, GIELISA S	01022-DP	PY	10/24/2025		MW	IS	\$1,629.66
CHK	JF	00303693	00012531	FOREST, BRITTANY SYLVIA	01022-DP	PY	10/24/2025		MW	IS	\$1,541.59
CHK	JF	00303694	00011355	FOSTER II, TYRONE PRESTON	01022-DP	PY	10/24/2025		MW	IS	\$2,264.34
CHK	JF	00303695	00006104	FOUSSE, HEATHER	01022-DP	PY	10/24/2025		MW	IS	\$2,675.26
CHK	JF	00303696	00011738	FRAGOSO, WANDA ELISE	01022-DP	PY	10/24/2025		MW	IS	\$1,722.23
CHK	JF	00303697	00003458	GAINES, VERONICA CAROL	01022-DP	PY	10/24/2025		MW	IS	\$3,412.25
CHK	JF	00303698	00012369	GALLARDO JR, BERNABE	01022-DP	PY	10/24/2025		MW	IS	\$1,677.05
CHK	JF	00303699	00008560	GALLICCHIO, DAMIEN A	01022-DP	PY	10/24/2025		MW	IS	\$2,571.56
CHK	JF	00303700	00010643	GALLINGER, BARBETTE L	01022-DP	PY	10/24/2025		MW	IS	\$1,490.10
CHK	JF	00303701	00007973	GALLOWAY, CHAD A	01022-DP	PY	10/24/2025		MW	IS	\$2,326.89
CHK	JF	00303702	00008063	GALLOWAY, CHARLES S	01022-DP	PY	10/24/2025		MW	IS	\$2,026.65
CHK	JF	00303703	00011168	GARCIA JR, JOHNNY ALBERTO	01022-DP	PY	10/24/2025		MW	IS	\$2,170.65
CHK	JF	00303704	00000348	GARCIA, SANTOS	01022-DP	PY	10/24/2025		MW	IS	\$2,795.26
CHK	JF	00303705	00006253	GIBSON, JOY LYNN	01022-DP	PY	10/24/2025		MW	IS	\$1,781.61
CHK	JF	00303706	00012137	GIL, MAYLENE MADELINE	01022-DP	PY	10/24/2025		MW	IS	\$1,871.65
CHK	JF	00303707	00012273	GIRALDO UBILLUS, PATRICK YARDL	01022-DP	PY	10/24/2025		MW	IS	\$1,365.64
CHK	JF	00303708	00009391	GIVENS, LATAVIS	01022-DP	PY	10/24/2025		MW	IS	\$3,106.70
CHK	JF	00303709	00010432	GONZALEZ ROSARIO, LUIS D M	01022-DP	PY	10/24/2025		MW	IS	\$1,036.97
CHK	JF	00303710	00012806	GONZALEZ, CANDIDO	01022-DP	PY	10/24/2025		MW	IS	\$2,235.27
CHK	JF	00303711	00010790	GONZALEZ, JOSE ROBERTO	01022-DP	PY	10/24/2025		MW	IS	\$3,059.50
CHK	JF	00303712	00011640	GONZALEZ, MARANGELEE	01022-DP	PY	10/24/2025		MW	IS	\$1,832.06

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CHK	JF	00303713	00011959	GRACCHUS MENDEZ, SELINE A	01022-DP	PY	10/24/2025		MW	IS	\$1,568.02
CHK	JF	00303714	00012445	GRAVES, DONALD MATTHEW	01022-DP	PY	10/24/2025		MW	IS	\$1,046.79
CHK	JF	00303715	00005168	GRAY, JOEL PORTER	01022-DP	PY	10/24/2025		MW	IS	\$2,250.60
CHK	JF	00303716	00011762	GREEN, TAMARA SHANELL	01022-DP	PY	10/24/2025		MW	IS	\$2,062.64
CHK	JF	00303717	00010786	GREENE, PARIS ROMELO	01022-DP	PY	10/24/2025		MW	IS	\$2,437.00
CHK	JF	00303718	00012690	HADRI, JAWAD A	01022-DP	PY	10/24/2025		MW	IS	\$1,685.50
CHK	JF	00303719	00012788	HANCOCK, MIRANDA LEE	01022-DP	PY	10/24/2025		MW	IS	\$1,578.85
CHK	JF	00303720	00008486	HANNA JR, DARRYL LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,500.90
CHK	JF	00303721	00012808	HARLEY-DAVIS, OLIVIA MAE	01022-DP	PY	10/24/2025		MW	IS	\$1,321.58
CHK	JF	00303722	00009383	HARMON, ASHLIE	01022-DP	PY	10/24/2025		MW	IS	\$2,213.92
CHK	JF	00303723	00009317	HARRIS, GAYLAN MERCER	01022-DP	PY	10/24/2025		MW	IS	\$2,206.78
CHK	JF	00303724	00011058	HARRIS, SHEENA NICOLA	01022-DP	PY	10/24/2025		MW	IS	\$1,801.62
CHK	JF	00303725	00008485	HAYNES, ISAAC CYRIL	01022-DP	PY	10/24/2025		MW	IS	\$2,211.08
CHK	JF	00303726	00009197	HENDERSON, SONJAY REDELL	01022-DP	PY	10/24/2025		MW	IS	\$2,293.31
CHK	JF	00303727	00004312	HERNANDEZ, CANDELARIO	01022-DP	PY	10/24/2025		MW	IS	\$2,130.38
CHK	JF	00303728	00010446	HERNANDEZ, CHRISTIAN A	01022-DP	PY	10/24/2025		MW	IS	\$1,724.03
CHK	JF	00303729	00010863	HERNANDEZ, SABRINA AMANDA	01022-DP	PY	10/24/2025		MW	IS	\$1,677.99
CHK	JF	00303730	00007913	HIDALGO, GLENN ALLEN	01022-DP	PY	10/24/2025		MW	IS	\$4,199.18
CHK	JF	00303731	00012787	HINMAN, TANNER RYAN	01022-DP	PY	10/24/2025		MW	IS	\$1,621.26
CHK	JF	00303732	00012818	HOLLOWAY, CHRISTIAN WAYNE	01022-DP	PY	10/24/2025		MW	IS	\$1,607.43
CHK	JF	00303733	00003942	HUBE, ALAN KEITH	01022-DP	PY	10/24/2025		MW	IS	\$2,639.73
CHK	JF	00303734	00010423	HUGGINS, GLENROY DONNOVAN	01022-DP	PY	10/24/2025		MW	IS	\$1,659.93
CHK	JF	00303735	00012254	HURDLE, KRISTIE BARBARA	01022-DP	PY	10/24/2025		MW	IS	\$758.89
CHK	JF	00303736	00008978	HYPPOLITE, LARENS	01022-DP	PY	10/24/2025		MW	IS	\$1,810.00
CHK	JF	00303737	00006316	INFANTE, JAMILI ABIGAIL	01022-DP	PY	10/24/2025		MW	IS	\$1,886.13
CHK	JF	00303738	00009767	JACKSON JR, NATHAN ELLIS	01022-DP	PY	10/24/2025		MW	IS	\$1,086.47
CHK	JF	00303739	00000337	JACKSON, DAVID E	01022-DP	PY	10/24/2025		MW	IS	\$2,440.13
CHK	JF	00303740	00008095	JARRELLS, LASHON RANETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,692.37
CHK	JF	00303741	00008065	JENKINS, OMEGA Q	01022-DP	PY	10/24/2025		MW	IS	\$3,322.25
CHK	JF	00303742	00009002	JOHNSON JR, DELROY A	01022-DP	PY	10/24/2025		MW	IS	\$1,871.28
CHK	JF	00303743	00012077	JOHNSON, DESTINY ALIZE	01022-DP	PY	10/24/2025		MW	IS	\$2,342.17
CHK	JF	00303744	00005569	JOHNSON, RIKETA D	01022-DP	PY	10/24/2025		MW	IS	\$1,974.43
CHK	JF	00303745	00009117	JOSEPH, VANESSA LEONA	01022-DP	PY	10/24/2025		MW	IS	\$1,715.65
CHK	JF	00303746	00006719	KENNEY JR, B. JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,950.12
CHK	JF	00303747	00012201	KEY, KRANESTHA TANELLE	01022-DP	PY	10/24/2025		MW	IS	\$1,791.86

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CHK	JF	00303748	00012743	KHAN, MAERA	01022-DP	PY	10/24/2025		MW	IS	\$2,332.85
CHK	JF	00303749	00012330	KHTOU, BRAHIM	01022-DP	PY	10/24/2025		MW	IS	\$1,790.01
CHK	JF	00303750	00012807	KNOWLES, JADA VANIA	01022-DP	PY	10/24/2025		MW	IS	\$1,263.37
CHK	JF	00303751	00009316	LAJOIE, BRANDON M	01022-DP	PY	10/24/2025		MW	IS	\$1,999.06
CHK	JF	00303752	00008559	LANGSTON, MICHAEL WAYNE	01022-DP	PY	10/24/2025		MW	IS	\$3,478.46
CHK	JF	00303753	00012771	LAWSON, ANDRE HENRICKIE	01022-DP	PY	10/24/2025		MW	IS	\$3,005.31
CHK	JF	00303754	00011501	LEANDRE, MILANDA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,576.31
CHK	JF	00303755	00010174	LEBRON, CARMEN T	01022-DP	PY	10/24/2025		MW	IS	\$2,345.27
CHK	JF	00303756	00008274	LEBRON, JULIO CESAR	01022-DP	PY	10/24/2025		MW	IS	\$3,572.79
CHK	JF	00303757	00000017	LEINSING, ERIC MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,604.33
CHK	JF	00303758	00009173	LINANE IV, WILLIAM JAMES	01022-DP	PY	10/24/2025		MW	IS	\$3,960.01
CHK	JF	00303759	00012338	LOPEZ, CARYNA PAULINE	01022-DP	PY	10/24/2025		MW	IS	\$1,109.07
CHK	JF	00303760	00011499	LOPEZ, JHONATTAN RAFAEL	01022-DP	PY	10/24/2025		MW	IS	\$2,579.56
CHK	JF	00303761	00011225	LOPEZ, NELSON JAY	01022-DP	PY	10/24/2025		MW	IS	\$2,288.49
CHK	JF	00303762	00000257	LORD, MONA	01022-DP	PY	10/24/2025		MW	IS	\$2,584.67
CHK	JF	00303763	00012299	LOVETT, SOLOMON BENJUDAH	01022-DP	PY	10/24/2025		MW	IS	\$2,369.99
CHK	JF	00303764	00010859	MACHADO-NARVAEZ, JESSICA L	01022-DP	PY	10/24/2025		MW	IS	\$1,669.18
CHK	JF	00303765	00011668	MAHARAJ, HASSAN ELIJAH	01022-DP	PY	10/24/2025		MW	IS	\$1,732.52
CHK	JF	00303766	00009177	MANNING, KEVIN THOMAS	01022-DP	PY	10/24/2025		MW	IS	\$2,993.70
CHK	JF	00303767	00008479	MANNING, TROY WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$1,888.71
CHK	JF	00303768	00012857	MARC, ZHANAY MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,068.52
CHK	JF	00303769	00008440	MARCECA, MARYANNE	01022-DP	PY	10/24/2025		MW	IS	\$837.91
CHK	JF	00303770	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01022-DP	PY	10/24/2025		MW	IS	\$2,406.39
CHK	JF	00303771	00012691	MARSHALL JR., ALFRED RONALD	01022-DP	PY	10/24/2025		MW	IS	\$1,320.17
CHK	JF	00303772	00012519	MARTINEZ LOPEZ, MELIZA	01022-DP	PY	10/24/2025		MW	IS	\$1,733.61
CHK	JF	00303773	00006400	MARTINEZ TORIBIO, ROSA INES	01022-DP	PY	10/24/2025		MW	IS	\$2,151.79
CHK	JF	00303774	00012146	MARTINEZ, HENDRICHS ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$2,591.97
CHK	JF	00303775	00009274	MARTINEZ, HOPE ELIZABETH	01022-DP	PY	10/24/2025		MW	IS	\$2,166.67
CHK	JF	00303776	00012255	MARTINEZ, NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$1,660.85
CHK	JF	00303777	00011851	MARTINEZ, RACHEL	01022-DP	PY	10/24/2025		MW	IS	\$2,530.41
CHK	JF	00303778	00012553	MATTHEW, LLOYD SMITH	01022-DP	PY	10/24/2025		MW	IS	\$2,264.21
CHK	JF	00303779	00008990	MAZEPAS, EDSON	01022-DP	PY	10/24/2025		MW	IS	\$3,151.20
CHK	JF	00303780	00009636	MCCALL-CALLENDER, PHYLLIS LAVE	01022-DP	PY	10/24/2025		MW	IS	\$8,906.58
CHK	JF	00303781	00011155	MCQUILLAR, JASMINE LORRAINE	01022-DP	PY	10/24/2025		MW	IS	\$2,551.15
CHK	JF	00303782	00012692	MEMBRENO FLORES, SANTOS STEVEN	01022-DP	PY	10/24/2025		MW	IS	\$1,919.54

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CHK	JF	00303783	00012036	MENDES, MIRIAM DOLORES	01022-DP	PY	10/24/2025		MW	IS	\$1,369.33
CHK	JF	00303784	00012447	MENDEZ, MONTSERRAT	01022-DP	PY	10/24/2025		MW	IS	\$1,805.00
CHK	JF	00303785	00007221	MERRITT, MONICA S	01022-DP	PY	10/24/2025		MW	IS	\$2,183.45
CHK	JF	00303786	00005982	MESKO, JESSICA L	01022-DP	PY	10/24/2025		MW	IS	\$2,262.02
CHK	JF	00303787	00011641	MEZA, NICHOLAS J	01022-DP	PY	10/24/2025		MW	IS	\$1,893.41
CHK	JF	00303788	00000696	MIESEMER, THOMAS M	01022-DP	PY	10/24/2025		MW	IS	\$2,063.36
CHK	JF	00303789	00011129	MIRANDA, AMANDA-LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,987.39
CHK	JF	00303790	00012018	MOLINA, RYAN E	01022-DP	PY	10/24/2025		MW	IS	\$2,634.28
CHK	JF	00303791	00011416	MONESTIME, RENAND	01022-DP	PY	10/24/2025		MW	IS	\$2,962.48
CHK	JF	00303792	00007787	MUHAMMAD, TANYA	01022-DP	PY	10/24/2025		MW	IS	\$2,639.39
CHK	JF	00303793	00008420	MUNIZ, CHERYL L	01022-DP	PY	10/24/2025		MW	IS	\$1,732.15
CHK	JF	00303794	00011305	MURDOCK, AMY RENEE	01022-DP	PY	10/24/2025		MW	IS	\$1,828.44
CHK	JF	00303795	00012623	NAU, JIM MANLEY	01022-DP	PY	10/24/2025		MW	IS	\$2,262.26
CHK	JF	00303796	00011584	NEGRON JR, MICHAEL ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$1,969.73
CHK	JF	00303797	00010721	NEGRON SANTIAGO, IVAN	01022-DP	PY	10/24/2025		MW	IS	\$1,887.97
CHK	JF	00303798	00007011	NEGRON, ANILIA	01022-DP	PY	10/24/2025		MW	IS	\$2,405.52
CHK	JF	00303799	00005582	NEGRON, MICHAEL A	01022-DP	PY	10/24/2025		MW	IS	\$2,754.15
CHK	JF	00303800	00004839	NICKSON, CHRISTIE L	01022-DP	PY	10/24/2025		MW	IS	\$2,248.60
CHK	JF	00303801	00011166	NICODEMUS, RAQUEL SHARNICE	01022-DP	PY	10/24/2025		MW	IS	\$1,570.06
CHK	JF	00303802	00012810	NIEVES AVILES, ENEIDA	01022-DP	PY	10/24/2025		MW	IS	\$1,328.92
CHK	JF	00303803	00009185	NIMCHAROEN, SUWAREE	01022-DP	PY	10/24/2025		MW	IS	\$1,531.98
CHK	JF	00303804	00000343	NOEL, GAIL R	01022-DP	PY	10/24/2025		MW	IS	\$2,213.89
CHK	JF	00303805	00005022	OLIVER, RAY L	01022-DP	PY	10/24/2025		MW	IS	\$2,874.52
CHK	JF	00303806	00008618	OQUENDO ONNA, REY A	01022-DP	PY	10/24/2025		MW	IS	\$1,807.77
CHK	JF	00303807	00012811	ORTIZ, JOSEPH EDGARD	01022-DP	PY	10/24/2025		MW	IS	\$1,626.98
CHK	JF	00303808	00010154	OSBORN, KRYSTLE L	01022-DP	PY	10/24/2025		MW	IS	\$1,892.01
CHK	JF	00303809	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01022-DP	PY	10/24/2025		MW	IS	\$1,566.34
CHK	JF	00303810	00005219	OTERO, IRVING	01022-DP	PY	10/24/2025		MW	IS	\$1,957.27
CHK	JF	00303811	00001225	OWENS, JAMES SCOTT	01022-DP	PY	10/24/2025		MW	IS	\$1,536.03
CHK	JF	00303812	00012804	OWENS, KAIYA ALEXIS	01022-DP	PY	10/24/2025		MW	IS	\$1,834.24
CHK	JF	00303813	00009860	PAGAN, ROBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,812.72
CHK	JF	00303814	00000372	PAIGE-GIBBONS, MIA M	01022-DP	PY	10/24/2025		MW	IS	\$1,864.89
CHK	JF	00303815	00010627	PANAGIOTOPOULOS, ZISIMOS	01022-DP	PY	10/24/2025		MW	IS	\$2,581.21
CHK	JF	00303816	00012178	PAREDES GARCIA, JOSIMAR	01022-DP	PY	10/24/2025		MW	IS	\$1,903.57
CHK	JF	00303817	00008493	PARKS, SEAN EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$2,703.12

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CHK	JF	00303818	00010445	PARMLEY, ANNETTE M	01022-DP	PY	10/24/2025		MW	IS	\$1,775.35
CHK	JF	00303819	00011933	PATRICK, MICHELLE DENISE	01022-DP	PY	10/24/2025		MW	IS	\$1,060.31
CHK	JF	00303820	00011776	PAYNE, TEONI IMBER	01022-DP	PY	10/24/2025		MW	IS	\$2,966.97
CHK	JF	00303821	00009318	PEEBLES, CHRISTOPHER A	01022-DP	PY	10/24/2025		MW	IS	\$1,678.52
CHK	JF	00303822	00006782	PERRY, CANDY LYNN	01022-DP	PY	10/24/2025		MW	IS	\$1,469.17
CHK	JF	00303823	00012372	PIETRI, LUZ VIVIANA	01022-DP	PY	10/24/2025		MW	IS	\$1,470.39
CHK	JF	00303824	00009811	POND, RASHEL L	01022-DP	PY	10/24/2025		MW	IS	\$1,981.17
CHK	JF	00303825	00012166	PORTALATIN ORTIZ, LUIS A	01022-DP	PY	10/24/2025		MW	IS	\$1,662.79
CHK	JF	00303826	00010145	POWERS, TAIGEN R	01022-DP	PY	10/24/2025		MW	IS	\$2,562.04
CHK	JF	00303827	00010583	PRESTON, TONNEY	01022-DP	PY	10/24/2025		MW	IS	\$3,903.88
CHK	JF	00303828	00011506	PRICE, HOPE MICHELL	01022-DP	PY	10/24/2025		MW	IS	\$2,165.63
CHK	JF	00303829	00011170	QUETELL, ADDY	01022-DP	PY	10/24/2025		MW	IS	\$1,677.10
CHK	JF	00303830	00004528	QUINONES, GABRIELA	01022-DP	PY	10/24/2025		MW	IS	\$1,460.69
CHK	JF	00303831	00011142	RAMIREZ, ROBERT JUNIOR	01022-DP	PY	10/24/2025		MW	IS	\$2,739.13
CHK	JF	00303832	00012552	RAMIREZ, SCOTTIE JORDAN	01022-DP	PY	10/24/2025		MW	IS	\$1,798.00
CHK	JF	00303833	00007689	RAMIREZ, VICKY	01022-DP	PY	10/24/2025		MW	IS	\$1,602.17
CHK	JF	00303834	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$1,289.78
CHK	JF	00303835	00012731	RASUK, YULIAN MAXIM	01022-DP	PY	10/24/2025		MW	IS	\$2,105.12
CHK	JF	00303836	00003002	RAYSIK, SARAH ALLISON	01022-DP	PY	10/24/2025		MW	IS	\$1,794.05
CHK	JF	00303837	00012688	REBOLLAR, DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$2,039.69
CHK	JF	00303838	00005038	REMBERT, BELVIN LAMOR	01022-DP	PY	10/24/2025		MW	IS	\$1,345.32
CHK	JF	00303839	00011306	RENGIFO, DAVID ALDEMAR	01022-DP	PY	10/24/2025		MW	IS	\$2,708.65
CHK	JF	00303840	00012444	RENTAS, MANUEL ANTONIO	01022-DP	PY	10/24/2025		MW	IS	\$2,083.00
CHK	JF	00303841	00011876	REYES, ELVIS NATHAN	01022-DP	PY	10/24/2025		MW	IS	\$2,078.58
CHK	JF	00303842	00009279	RICHARDS JR, MICHAEL ANTONIO	01022-DP	PY	10/24/2025		MW	IS	\$2,739.90
CHK	JF	00303843	00008244	RILEY, CHUBASCO E	01022-DP	PY	10/24/2025		MW	IS	\$3,275.56
CHK	JF	00303844	00009687	RIORDAN, MADELINE	01022-DP	PY	10/24/2025		MW	IS	\$2,226.85
CHK	JF	00303845	00012851	RIVERA RODRIGUEZ, PEDRO YADIER	01022-DP	PY	10/24/2025		MW	IS	\$1,544.33
CHK	JF	00303846	00012303	RIVERA, CHRISTINA MICHELLE	01022-DP	PY	10/24/2025		MW	IS	\$1,712.72
CHK	JF	00303847	00008017	RIVERA, CYNTHIA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,646.52
CHK	JF	00303848	00009743	RIVERA, ELDA LIS	01022-DP	PY	10/24/2025		MW	IS	\$2,849.38
CHK	JF	00303849	00012225	RIVERA, LAURA INES	01022-DP	PY	10/24/2025		MW	IS	\$4,113.43
CHK	JF	00303850	00010396	ROARK, CHRISTOPHER W	01022-DP	PY	10/24/2025		MW	IS	\$2,166.25
CHK	JF	00303851	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01022-DP	PY	10/24/2025		MW	IS	\$1,243.17
CHK	JF	00303852	00011062	ROBINSON, SHIKIRA LARRYETTA	01022-DP	PY	10/24/2025		MW	IS	\$1,777.54

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CHK	JF	00303853	00011962	RODRIGUEZ CARDONA, RANDY	01022-DP	PY	10/24/2025		MW	IS	\$2,053.82
CHK	JF	00303854	00012292	RODRIGUEZ JR, RAUL A	01022-DP	PY	10/24/2025		MW	IS	\$966.49
CHK	JF	00303855	00012805	RODRIGUEZ RAMOS, ELVIN	01022-DP	PY	10/24/2025		MW	IS	\$813.11
CHK	JF	00303856	00011541	RODRIGUEZ, DESIREE IVETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,586.53
CHK	JF	00303857	00011144	RODRIGUEZ, EDILBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,836.46
CHK	JF	00303858	00006746	ROMERO, JOHNNY	01022-DP	PY	10/24/2025		MW	IS	\$1,883.17
CHK	JF	00303859	00012231	ROSA MOLINA, IVAN JOSE	01022-DP	PY	10/24/2025		MW	IS	\$2,204.29
CHK	JF	00303860	00003929	ROTH, GEORGIA A	01022-DP	PY	10/24/2025		MW	IS	\$1,908.01
CHK	JF	00303861	00008061	ROTH, JUSTIN MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$2,007.17
CHK	JF	00303862	00012170	ROWE, GINA LYNNETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,634.22
CHK	JF	00303863	00012168	ROWE, JOSEPHINE SUZETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,124.25
CHK	JF	00303864	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01022-DP	PY	10/24/2025		MW	IS	\$1,629.44
CHK	JF	00303865	00011224	RUIZ, JOEL ALBERTO	01022-DP	PY	10/24/2025		MW	IS	\$2,577.65
CHK	JF	00303866	00000731	RUIZ, VICTOR R	01022-DP	PY	10/24/2025		MW	IS	\$3,269.00
CHK	JF	00303867	00012809	SALMON, KEYMONA PATRICE	01022-DP	PY	10/24/2025		MW	IS	\$1,581.25
CHK	JF	00303868	00012829	SAMAROO, RAYMOND	01022-DP	PY	10/24/2025		MW	IS	\$1,217.47
CHK	JF	00303869	00011373	SAMSON, DAVID	01022-DP	PY	10/24/2025		MW	IS	\$2,169.39
CHK	JF	00303870	00011251	SANCHEZ, JOSE RAUL	01022-DP	PY	10/24/2025		MW	IS	\$1,758.26
CHK	JF	00303871	00011321	SANDERS JR, LEON RODNEY	01022-DP	PY	10/24/2025		MW	IS	\$1,507.55
CHK	JF	00303872	00011309	SANTANA BRITO, MICHAEL A	01022-DP	PY	10/24/2025		MW	IS	\$2,834.50
CHK	JF	00303873	00011820	SANTANA, VANESSA LIZ	01022-DP	PY	10/24/2025		MW	IS	\$1,651.38
CHK	JF	00303874	00007278	SANTIAGO JR, DAVID	01022-DP	PY	10/24/2025		MW	IS	\$13.05
CHK	JF	00303875	00011853	SANTOS, EVELYN MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,322.27
CHK	JF	00303876	00009794	SARDINAS, MICHAEL JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,889.65
CHK	JF	00303877	00012327	SCHANTZ, DAVINA KUMARI	01022-DP	PY	10/24/2025		MW	IS	\$553.51
CHK	JF	00303878	00010785	SCOTT, SHERVONNA DIONE	01022-DP	PY	10/24/2025		MW	IS	\$1,898.15
CHK	JF	00303879	00008458	SHERWOOD, NIQUINIA KNIGHT	01022-DP	PY	10/24/2025		MW	IS	\$2,797.51
CHK	JF	00303880	00009020	SIEVERS, CHRIS ANN	01022-DP	PY	10/24/2025		MW	IS	\$1,676.13
CHK	JF	00303881	00008045	SIFONTE, CARMEN ELBA	01022-DP	PY	10/24/2025		MW	IS	\$1,756.19
CHK	JF	00303882	00012816	SIMEON, JEREMIAH JOSHUA	01022-DP	PY	10/24/2025		MW	IS	\$1,541.59
CHK	JF	00303883	00012717	SIMMS, RYSHON D'ANDRE	01022-DP	PY	10/24/2025		MW	IS	\$1,999.35
CHK	JF	00303884	00011334	SINGH, NAVPREET	01022-DP	PY	10/24/2025		MW	IS	\$1,880.47
CHK	JF	00303885	00012660	SLAYTON, STEPHEN JON	01022-DP	PY	10/24/2025		MW	IS	\$1,624.19
CHK	JF	00303886	00010630	SMALL, TERRON JAFARI	01022-DP	PY	10/24/2025		MW	IS	\$1,984.25
CHK	JF	00303887	00010464	SMEDLEY, JULIAN C	01022-DP	PY	10/24/2025		MW	IS	\$2,188.77

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CHK	JF	00303888	00003698	SMITH, CATHERINE ZERUTO	01022-DP	PY	10/24/2025		MW	IS	\$2,303.02
CHK	JF	00303889	00008467	SMITH, NORRIS M	01022-DP	PY	10/24/2025		MW	IS	\$2,548.31
CHK	JF	00303890	00008866	SMITH, TONYA LAVETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,871.66
CHK	JF	00303891	00009744	SNELLING, TARRA C	01022-DP	PY	10/24/2025		MW	IS	\$1,954.81
CHK	JF	00303892	00008977	SOTO, ISRAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,694.39
CHK	JF	00303893	00010388	SOTO-MENDEZ, ANTHONY M	01022-DP	PY	10/24/2025		MW	IS	\$1,723.23
CHK	JF	00303894	00007386	STEPHENS, RHONDA S	01022-DP	PY	10/24/2025		MW	IS	\$2,358.74
CHK	JF	00303895	00011744	STEWART, SHAMARI RYAN	01022-DP	PY	10/24/2025		MW	IS	\$1,823.78
CHK	JF	00303896	00011622	STUMPER, ROBERTA JONELL	01022-DP	PY	10/24/2025		MW	IS	\$2,619.05
CHK	JF	00303897	00002195	SUTTON, LOUISE NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$2,341.47
CHK	JF	00303898	00012270	TANNER, JOSILYNNE MICHELLE	01022-DP	PY	10/24/2025		MW	IS	\$47.78
CHK	JF	00303899	00009648	TATE, ANNA YVONNE	01022-DP	PY	10/24/2025		MW	IS	\$1,643.48
CHK	JF	00303900	00009807	TAYLOR JR, JAMES E	01022-DP	PY	10/24/2025		MW	IS	\$2,686.00
CHK	JF	00303901	00004841	TAYLOR, REESHMAH R	01022-DP	PY	10/24/2025		MW	IS	\$2,106.43
CHK	JF	00303902	00009645	TAYLOR, SAMMIE M	01022-DP	PY	10/24/2025		MW	IS	\$2,539.70
CHK	JF	00303903	00011783	TAYLOR, TERRENCE LAMAR	01022-DP	PY	10/24/2025		MW	IS	\$1,568.94
CHK	JF	00303904	00012165	THIMOTHEE, ALEXIS ALIAH	01022-DP	PY	10/24/2025		MW	IS	\$2,173.67
CHK	JF	00303905	00009658	THOMAS, KEYARA TASHA	01022-DP	PY	10/24/2025		MW	IS	\$1,999.09
CHK	JF	00303906	00010752	TORRES VARGAS, ARNALDO ANDRES	01022-DP	PY	10/24/2025		MW	IS	\$2,007.62
CHK	JF	00303907	00009786	TOWNS, HANNAH DAWN	01022-DP	PY	10/24/2025		MW	IS	\$1,721.15
CHK	JF	00303908	00012831	TRINIDAD JR., RICHARD	01022-DP	PY	10/24/2025		MW	IS	\$1,538.89
CHK	JF	00303909	00012822	VANEGAS, GIOVANNI ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,544.33
CHK	JF	00303910	00011620	VARGAS ROSSO, VALENTINA	01022-DP	PY	10/24/2025		MW	IS	\$3,269.86
CHK	JF	00303911	00000453	VAZQUEZ, STEVE	01022-DP	PY	10/24/2025		MW	IS	\$1,178.76
CHK	JF	00303912	00011252	VEGA, EDWIN	01022-DP	PY	10/24/2025		MW	IS	\$2,094.81
CHK	JF	00303913	00008772	VELEZ, LARRY	01022-DP	PY	10/24/2025		MW	IS	\$3,130.97
CHK	JF	00303914	00012241	VIDOVICH, KIMA JO	01022-DP	PY	10/24/2025		MW	IS	\$1,378.34
CHK	JF	00303915	00012845	WADE, TERRENCE JAMAL	01022-DP	PY	10/24/2025		MW	IS	\$1,951.38
CHK	JF	00303916	00001732	WALDEN, LASHONDA DENISE	01022-DP	PY	10/24/2025		MW	IS	\$2,592.96
CHK	JF	00303917	00011000	WALKER, AMBER FALONNIE	01022-DP	PY	10/24/2025		MW	IS	\$1,927.51
CHK	JF	00303918	00011889	WELLS, WHITNEY TCHARNER	01022-DP	PY	10/24/2025		MW	IS	\$1,616.46
CHK	JF	00303919	00003041	WILLETT, JAMES R	01022-DP	PY	10/24/2025		MW	IS	\$2,429.16
CHK	JF	00303920	00011260	WILLIAMS JR, RONALD LAMONT	01022-DP	PY	10/24/2025		MW	IS	\$1,646.40
CHK	JF	00303921	00012154	WILLIAMS, ALIYAN LEONDRA	01022-DP	PY	10/24/2025		MW	IS	\$1,441.34
CHK	JF	00303922	00008815	WILLIAMS, JERMAINE A	01022-DP	PY	10/24/2025		MW	IS	\$1,874.75

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CHK	JF	00303923	00011565	WILLIAMS, KATHERINE PAULINE	01022-DP	PY	10/24/2025		MW	IS	\$2,798.94
CHK	JF	00303924	00009184	WILLIAMS, RAKEIA LASHAWDA	01022-DP	PY	10/24/2025		MW	IS	\$2,749.79
CHK	JF	00303925	00012438	WILSON JR, IRVING RICHARD	01022-DP	PY	10/24/2025		MW	IS	\$1,758.78
CHK	JF	00303926	00010390	WOOLLET, NATALIE N	01022-DP	PY	10/24/2025		MW	IS	\$1,984.52
CHK	JF	00303927	00006070	WOOLLET, SCOTT ARTHUR	01022-DP	PY	10/24/2025		MW	IS	\$2,696.72
CHK	JF	00303928	00010773	WRIGHT, ARELIA MARIA	01022-DP	PY	10/24/2025		MW	IS	\$3,226.86
CHK	JF	00303929	00001411	ZEIGLER, GLENN R	01022-DP	PY	10/24/2025		MW	IS	\$2,154.14
CHK	JF	00303930	00011583	ZEPHYRINE, EDWIN A	01022-DP	PY	10/24/2025		MW	IS	\$2,549.50
CHK	JF	00303931	00001201	ZUMBRUM, SCOTT WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$2,071.74
CHK	JF	00303932	00009630	ZUNIGA, DIEGO	01022-DP	PY	10/24/2025		MW	IS	\$1,469.37
CHK	JF	00303933	00011887	ABUNDO, HERBERT CAFUIR	01022-DP	PY	10/24/2025		MW	IS	\$1,847.02
CHK	JF	00303934	00012744	AHMED, AHMER S	01022-DP	PY	10/24/2025		MW	IS	\$4,339.06
CHK	JF	00303935	00011455	CAMMARASANA, DANIELLE LOY	01022-DP	PY	10/24/2025		MW	IS	\$619.48
CHK	JF	00303936	00008867	CAMMARASANA, DARLA ANN	01022-DP	PY	10/24/2025		MW	IS	\$1,615.19
CHK	JF	00303937	00012640	CIRILO, ALEJANDRO RAY	01022-DP	PY	10/24/2025		MW	IS	\$2,572.65
CHK	JF	00303938	00011444	CORDERO, MADELIN	01022-DP	PY	10/24/2025		MW	IS	\$2,967.95
CHK	JF	00303939	00011447	COTTO FLORES, HILDA E	01022-DP	PY	10/24/2025		MW	IS	\$2,657.45
CHK	JF	00303940	00012129	CURNEY, FIONA NICOLA	01022-DP	PY	10/24/2025		MW	IS	\$2,727.90
CHK	JF	00303941	00012244	DAMUS, CHOISSETTE	01022-DP	PY	10/24/2025		MW	IS	\$2,901.01
CHK	JF	00303942	00012814	DESSEIN, JENEVA BERTHA	01022-DP	PY	10/24/2025		MW	IS	\$2,005.14
CHK	JF	00303943	00012860	FRANCOIS, ANNETTE	01022-DP	PY	10/24/2025		MW	IS	\$2,059.23
CHK	JF	00303944	00011850	GIRDNER, TIFFANY M	01022-DP	PY	10/24/2025		MW	IS	\$1,334.56
CHK	JF	00303945	00012714	GONZALEZ DE LA CRUZ, VALERY M	01022-DP	PY	10/24/2025		MW	IS	\$1,192.35
CHK	JF	00303946	00011555	IBARRA, DAMARYS	01022-DP	PY	10/24/2025		MW	IS	\$2,572.46
CHK	JF	00303947	00011644	JACKSON, SARAH JANE	01022-DP	PY	10/24/2025		MW	IS	\$2,884.21
CHK	JF	00303948	00012715	JACOB, GLADYS	01022-DP	PY	10/24/2025		MW	IS	\$3,190.26
CHK	JF	00303949	00011474	LAMBOY VEGA, JACKELYN M	01022-DP	PY	10/24/2025		MW	IS	\$396.76
CHK	JF	00303950	00012846	LEE, ANTONY AN CHIH	01022-DP	PY	10/24/2025		MW	IS	\$1,303.69
CHK	JF	00303951	00012420	MANDINA, MELITZA	01022-DP	PY	10/24/2025		MW	IS	\$1,365.64
CHK	JF	00303952	00011748	MARINO VITANI, AMY TERESE	01022-DP	PY	10/24/2025		MW	IS	\$3,133.19
CHK	JF	00303953	00012786	MAYO, CHRISTINA	01022-DP	PY	10/24/2025		MW	IS	\$2,114.44
CHK	JF	00303954	00011478	MCINTOSH, ANTOINETTE G	01022-DP	PY	10/24/2025		MW	IS	\$782.05
CHK	JF	00303955	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01022-DP	PY	10/24/2025		MW	IS	\$2,589.73
CHK	JF	00303956	00012824	MORALES, LUIS ANGEL	01022-DP	PY	10/24/2025		MW	IS	\$4,159.70
CHK	JF	00303957	00000060	NETHERCUTT, MARNIE M	01022-DP	PY	10/24/2025		MW	IS	\$1,481.95

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CHK	JF	00303958	00012839	PAULINO, DESSIRES	01022-DP	PY	10/24/2025		MW	IS	\$2,070.78
CHK	JF	00303959	00011451	PEREZ NIEVES, VERONICA	01022-DP	PY	10/24/2025		MW	IS	\$1,831.50
CHK	JF	00303960	00012082	PLAMOOTTIL, CHERIAN I	01022-DP	PY	10/24/2025		MW	IS	\$8,839.73
CHK	JF	00303961	00012293	RODRIGUEZ, BARBARA	01022-DP	PY	10/24/2025		MW	IS	\$2,281.00
CHK	JF	00303962	00012094	SESAY, HAJI KAISI	01022-DP	PY	10/24/2025		MW	IS	\$2,470.04
CHK	JF	00303963	00011453	STEGEMOLLER, AARON T	01022-DP	PY	10/24/2025		MW	IS	\$2,909.35
CHK	JF	00303964	00011812	TILLOTSON, ANDREA LYNN	01022-DP	PY	10/24/2025		MW	IS	\$1,051.52
CHK	JF	00303965	00011452	VAN VOLKENBURG, AUDREY C	01022-DP	PY	10/24/2025		MW	IS	\$2,367.77
CHK	JF	00303966	00011473	VELEZ-VAZQUEZ, SANDRA	01022-DP	PY	10/24/2025		MW	IS	\$2,766.34
CHK	JF	00303967	00012388	WILSON, RAVEN SYMONE	01022-DP	PY	10/24/2025		MW	IS	\$1,082.69
CHK	JF	00303968	00012386	GONZALEZ, GIANCARLO AMERICO	01022-DP	PY	10/24/2025		MW	IS	\$888.77
CHK	JF	00303969	00004939	BUFFINGTON, JESSICA MARY	01022-DP	PY	10/24/2025		MW	IS	\$1,933.19
CHK	JF	00303970	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01022-DP	PY	10/24/2025		MW	IS	\$1,690.11
CHK	JF	00303971	00012514	SIKORA, AMELIA ELIZABETH	01022-DP	PY	10/24/2025		MW	IS	\$4,638.90
CHK	JF	00303972	00010501	VAZQUEZ, CHANTAL	01022-DP	PY	10/24/2025		MW	IS	\$1,570.88
CHK	JF	00303973	00012016	VAZQUEZ, KIANDRA NAOMI	01022-DP	PY	10/24/2025		MW	IS	\$1,400.54
CHK	JF	00303974	00012529	ADAMS, JAKERIUS LAQUINTON	01022-DP	PY	10/24/2025		MW	IS	\$1,129.97
CHK	JF	00303975	00012558	BAYRON, ALONDRA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,294.65
CHK	JF	00303976	00004629	FORD, HEATH LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,067.37
CHK	JF	00303977	00009753	GAYLORD, AMANDA LEE	01022-DP	PY	10/24/2025		MW	IS	\$1,495.89
CHK	JF	00303978	00012772	KIRSCH, SAMANTHA ANNE	01022-DP	PY	10/24/2025		MW	IS	\$768.72
CHK	JF	00303979	00012173	MARTINEZ, ISABEL MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,347.15
CHK	JF	00303980	00012672	MCKIBBEN, SOPHIA AMELIA	01022-DP	PY	10/24/2025		MW	IS	\$1,228.32
CHK	JF	00303981	00012628	REYES BURBANO, NICKY ERWIN	01022-DP	PY	10/24/2025		MW	IS	\$1,205.85
CHK	JF	00303982	00008869	SNYDER-BARBOSA, DAWN GRACE	01022-DP	PY	10/24/2025		MW	IS	\$1,427.20
CHK	JF	00303983	00012675	SOKOLOVIC, DAKOTA FAITH	01022-DP	PY	10/24/2025		MW	IS	\$1,492.13
CHK	JF	00303984	00012724	VALENTIN-GUZMAN, INDRA	01022-DP	PY	10/24/2025		MW	IS	\$982.28
CHK	JF	00303985	00012179	ACOSTA, ALEJANDRO	01022-DP	PY	10/24/2025		MW	IS	\$1,976.11
CHK	JF	00303986	00011254	BRACERO ACOSTA, MARILIA	01022-DP	PY	10/24/2025		MW	IS	\$1,493.13
CHK	JF	00303987	00004133	CROCKER, BILLIE J	01022-DP	PY	10/24/2025		MW	IS	\$1,836.11
CHK	JF	00303988	00011904	CRUGER, CATRINA ELIZABETH	01022-DP	PY	10/24/2025		MW	IS	\$1,953.46
CHK	JF	00303989	00010592	ENIX, MELISSA DAWN	01022-DP	PY	10/24/2025		MW	IS	\$1,788.56
CHK	JF	00303990	00012278	FRANKLIN, BOBBIE NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$2,029.91
CHK	JF	00303991	00012878	LAMIRANDE, DUSTIN OAKES	01022-DP	PY	10/24/2025		MW	IS	\$2,060.49
CHK	JF	00303992	00011862	MONTGOMERY, TELISHA LATOYA	01022-DP	PY	10/24/2025		MW	IS	\$1,352.44

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CHK	JF	00303993	00012521	MURDOCK, DEANDRA NATALIA	01022-DP	PY	10/24/2025		MW	IS	\$1,721.65
CHK	JF	00303994	00011302	O'NEILL JR, EDWARD JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,626.89
CHK	JF	00303995	00012088	QUEZADA, KCY ANN	01022-DP	PY	10/24/2025		MW	IS	\$1,921.09
CHK	JF	00303996	00012161	VARGAS HERRERA, JOSTIN	01022-DP	PY	10/24/2025		MW	IS	\$1,857.84
CHK	JF	00303997	00010318	WILDERMUTH, CHRISTINA LEE	01022-DP	PY	10/24/2025		MW	IS	\$1,958.70
CHK	JF	00303998	00012685	ABBOTT, MELISSA SUE	01022-DP	PY	10/24/2025		MW	IS	\$1,045.55
CHK	JF	00303999	00012204	AGOSTO, LEONOR	01022-DP	PY	10/24/2025		MW	IS	\$1,217.63
CHK	JF	00304000	00012499	FICARRA, JILL	01022-DP	PY	10/24/2025		MW	IS	\$1,267.74
CHK	JF	00304001	00003788	HARDY, CARRIE J	01022-DP	PY	10/24/2025		MW	IS	\$1,382.48
CHK	JF	00304002	00002933	KRUJAICK, WALTER	01022-DP	PY	10/24/2025		MW	IS	\$3,010.47
CHK	JF	00304003	00002921	LOCKWOOD, TAMARA KAY	01022-DP	PY	10/24/2025		MW	IS	\$1,863.82
CHK	JF	00304004	00011767	MCKEONE, DEANA ANN	01022-DP	PY	10/24/2025		MW	IS	\$1,199.98
CHK	JF	00304005	00012734	PANTIN, MARIA GABRIELA	01022-DP	PY	10/24/2025		MW	IS	\$1,312.16
CHK	JF	00304006	00012147	ROBLES-LOPEZ, MILENY	01022-DP	PY	10/24/2025		MW	IS	\$2,125.29
CHK	JF	00304007	00010988	WILSON, CHELSEA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,343.68
CHK	JF	00304008	00011799	ADAMS III, DONALD RAY	01022-DP	PY	10/24/2025		MW	IS	\$1,643.01
CHK	JF	00304009	00010869	ADAMS, CHAD DENMARK	01022-DP	PY	10/24/2025		MW	IS	\$1,919.80
CHK	JF	00304010	00012745	AMARO, ARAMIS LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,165.50
CHK	JF	00304011	00005543	ANDERSON, COLEMAN DAVID	01022-DP	PY	10/24/2025		MW	IS	\$1,954.31
CHK	JF	00304012	00005468	ANDERSON, JASON E	01022-DP	PY	10/24/2025		MW	IS	\$2,545.27
CHK	JF	00304013	00006872	ANDERSON, JASON THOMAS	01022-DP	PY	10/24/2025		MW	IS	\$2,729.14
CHK	JF	00304014	00009407	ANDERSON, JEFFREY A	01022-DP	PY	10/24/2025		MW	IS	\$5,237.28
CHK	JF	00304015	00010438	ANDERSON, JOHN EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$1,793.53
CHK	JF	00304016	00005538	ARMSTRONG, RICHARD ANDREW	01022-DP	PY	10/24/2025		MW	IS	\$2,030.40
CHK	JF	00304017	00012185	ASHFORD, ZACHARY JOSEPH	01022-DP	PY	10/24/2025		MW	IS	\$1,430.14
CHK	JF	00304018	00011797	AVILA ESPINA, ANDRES E	01022-DP	PY	10/24/2025		MW	IS	\$2,036.54
CHK	JF	00304019	00011691	AVILA, JONATHAN	01022-DP	PY	10/24/2025		MW	IS	\$1,830.26
CHK	JF	00304020	00004851	BAIRD, CHRISTOPHER MCCRARY	01022-DP	PY	10/24/2025		MW	IS	\$2,065.35
CHK	JF	00304021	00004202	BALINT, ROBERT GABOR	01022-DP	PY	10/24/2025		MW	IS	\$5,971.75
CHK	JF	00304022	00004850	BALL, JOHN F	01022-DP	PY	10/24/2025		MW	IS	\$4,696.61
CHK	JF	00304023	00011794	BARD, TRAVIS JAY	01022-DP	PY	10/24/2025		MW	IS	\$3,171.05
CHK	JF	00304024	00005470	BASHIOUM, GEOFFREY D	01022-DP	PY	10/24/2025		MW	IS	\$2,539.25
CHK	JF	00304025	00006535	BASHIOUM, GEOFFREY MYLES	01022-DP	PY	10/24/2025		MW	IS	\$3,445.40
CHK	JF	00304026	00010439	BASHIOUM, GEORDAN DAVID	01022-DP	PY	10/24/2025		MW	IS	\$1,594.77
CHK	JF	00304027	00012470	BATISTA, DAVID RAMON	01022-DP	PY	10/24/2025		MW	IS	\$1,566.84

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CHK	JF	00304028	00011547	BAUTISTA MATA, ARTURO	01022-DP	PY	10/24/2025		MW	IS	\$2,095.65
CHK	JF	00304029	00012702	BEAULIEU, BRANDON CONRAD	01022-DP	PY	10/24/2025		MW	IS	\$1,580.45
CHK	JF	00304030	00004855	BEELER, CHRISTOPHER REED	01022-DP	PY	10/24/2025		MW	IS	\$2,636.24
CHK	JF	00304031	00008526	BELANGER, MARC	01022-DP	PY	10/24/2025		MW	IS	\$2,816.30
CHK	JF	00304032	00011692	BELGIOVINE, ALEXANDER EMANUEL	01022-DP	PY	10/24/2025		MW	IS	\$2,225.40
CHK	JF	00304033	00012124	BELL, BIANCA VICTORIA	01022-DP	PY	10/24/2025		MW	IS	\$3,473.83
CHK	JF	00304034	00007226	BELL, KYLE E	01022-DP	PY	10/24/2025		MW	IS	\$2,517.63
CHK	JF	00304035	00005463	BELL, MICHAEL W	01022-DP	PY	10/24/2025		MW	IS	\$3,405.28
CHK	JF	00304036	00011798	BELL, TAJA-SHAQUILLE C	01022-DP	PY	10/24/2025		MW	IS	\$1,597.97
CHK	JF	00304037	00008540	BELLACERA JR, JOSEPH R	01022-DP	PY	10/24/2025		MW	IS	\$1,698.48
CHK	JF	00304038	00008525	BENNETT, NICHOLAS ALAN	01022-DP	PY	10/24/2025		MW	IS	\$1,164.42
CHK	JF	00304039	00005185	BERTOLANI, RICARDO FELIX	01022-DP	PY	10/24/2025		MW	IS	\$2,450.66
CHK	JF	00304040	00000091	BICCHIERI, MICHAEL JOHN	01022-DP	PY	10/24/2025		MW	IS	\$2,956.46
CHK	JF	00304041	00005541	BLACK JR, LEO J	01022-DP	PY	10/24/2025		MW	IS	\$4,362.92
CHK	JF	00304042	00010436	BLAIR II, GARFIELD M	01022-DP	PY	10/24/2025		MW	IS	\$3,235.59
CHK	JF	00304043	00001180	BOSTON, CLAYTON LAMONT	01022-DP	PY	10/24/2025		MW	IS	\$2,300.74
CHK	JF	00304044	00007816	BOTKIN, ROBERT S	01022-DP	PY	10/24/2025		MW	IS	\$2,872.48
CHK	JF	00304045	00005010	BOUNDS, JUSTIN A	01022-DP	PY	10/24/2025		MW	IS	\$1,824.83
CHK	JF	00304046	00012118	BOWERS, ALEXANDER ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$1,714.74
CHK	JF	00304047	00007443	BOWLING, BRANDON T	01022-DP	PY	10/24/2025		MW	IS	\$6,110.18
CHK	JF	00304048	00012695	BRAITHWAITE, DAIJHA KORINNE	01022-DP	PY	10/24/2025		MW	IS	\$1,567.04
CHK	JF	00304049	00006653	BRIGMAN, ERIC D	01022-DP	PY	10/24/2025		MW	IS	\$3,397.97
CHK	JF	00304050	00012365	BROCHE, MEISON	01022-DP	PY	10/24/2025		MW	IS	\$1,501.24
CHK	JF	00304051	00011104	BRODY, BRANDON TYLER	01022-DP	PY	10/24/2025		MW	IS	\$3,794.97
CHK	JF	00304052	00012211	BROWN, CHRISTIAN ELIJAH	01022-DP	PY	10/24/2025		MW	IS	\$1,747.68
CHK	JF	00304053	00009874	BROWNING, CHASE C	01022-DP	PY	10/24/2025		MW	IS	\$1,548.74
CHK	JF	00304054	00012069	BULTRON, MARC ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$1,602.80
CHK	JF	00304055	00007411	BURKE-PALLOTTA, CASEY	01022-DP	PY	10/24/2025		MW	IS	\$2,515.23
CHK	JF	00304056	00010711	BUTLER JR, YAMILE	01022-DP	PY	10/24/2025		MW	IS	\$1,755.60
CHK	JF	00304057	00012307	BUTLER, CALEB BRIAN	01022-DP	PY	10/24/2025		MW	IS	\$1,599.03
CHK	JF	00304058	00012614	CABRERA, KRISTIAN ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$1,566.92
CHK	JF	00304059	00004388	CADENHEAD, PATRICK L	01022-DP	PY	10/24/2025		MW	IS	\$2,302.04
CHK	JF	00304060	00012467	CALACHE, ALEXANDER EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$1,860.73
CHK	JF	00304061	00005358	CALIFANO, BRENT J	01022-DP	PY	10/24/2025		MW	IS	\$2,939.84
CHK	JF	00304062	00009413	CAMPBELL, CHRISTOPHER M	01022-DP	PY	10/24/2025		MW	IS	\$1,850.37

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CHK	JF	00304063	00008803	CANFIELD, ADAM J	01022-DP	PY	10/24/2025		MW	IS	\$3,119.92
CHK	JF	00304064	00010442	CARDINAL, STEVEN T	01022-DP	PY	10/24/2025		MW	IS	\$2,689.83
CHK	JF	00304065	00003683	CARDWELL, CANDY LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,161.90
CHK	JF	00304066	00011540	CAREW, MATTHEW ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$2,315.73
CHK	JF	00304067	00011426	CARR, TANNER NATHAN	01022-DP	PY	10/24/2025		MW	IS	\$2,802.33
CHK	JF	00304068	00004857	CARTER, WILLIAM N	01022-DP	PY	10/24/2025		MW	IS	\$2,331.25
CHK	JF	00304069	00011412	CASEY, SHANNON L	01022-DP	PY	10/24/2025		MW	IS	\$1,961.94
CHK	JF	00304070	00012305	CASKEY, JACK THOMAS	01022-DP	PY	10/24/2025		MW	IS	\$1,636.62
CHK	JF	00304071	00010712	CASTANON, ANDRE	01022-DP	PY	10/24/2025		MW	IS	\$2,448.89
CHK	JF	00304072	00011900	CASTELLANOS, AUSTIN THOMAS	01022-DP	PY	10/24/2025		MW	IS	\$1,969.29
CHK	JF	00304073	00011693	CECI, ALESSIO	01022-DP	PY	10/24/2025		MW	IS	\$1,710.32
CHK	JF	00304074	00011550	CEPIN, JEFFREY MANUEL	01022-DP	PY	10/24/2025		MW	IS	\$4,275.57
CHK	JF	00304075	00006655	CHABOT JR, ROBERT BRIAN	01022-DP	PY	10/24/2025		MW	IS	\$3,985.48
CHK	JF	00304076	00006110	CHACE, JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,587.54
CHK	JF	00304077	00005007	CHANDLER, JEB STEWART	01022-DP	PY	10/24/2025		MW	IS	\$1,767.66
CHK	JF	00304078	00002015	CHANDLER, SEAN KEATLEY	01022-DP	PY	10/24/2025		MW	IS	\$4,103.94
CHK	JF	00304079	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01022-DP	PY	10/24/2025		MW	IS	\$2,336.92
CHK	JF	00304080	00011828	CHAVEZ, KIARA ANNE	01022-DP	PY	10/24/2025		MW	IS	\$1,662.28
CHK	JF	00304081	00011116	CHONG, ISAIAS	01022-DP	PY	10/24/2025		MW	IS	\$2,005.73
CHK	JF	00304082	00011694	CLARK, CURTIS PAYNE	01022-DP	PY	10/24/2025		MW	IS	\$2,886.65
CHK	JF	00304083	00006150	CLARK, DANIEL S	01022-DP	PY	10/24/2025		MW	IS	\$2,213.48
CHK	JF	00304084	00004367	CLARK, ROBERT WAYNE	01022-DP	PY	10/24/2025		MW	IS	\$1,833.04
CHK	JF	00304085	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,370.55
CHK	JF	00304086	00011695	CLAYTON, DANIEL LEE	01022-DP	PY	10/24/2025		MW	IS	\$1,606.17
CHK	JF	00304087	00005216	COFFEY IV, WILLIAM M	01022-DP	PY	10/24/2025		MW	IS	\$2,408.02
CHK	JF	00304088	00007402	COLE, JOSEPH M	01022-DP	PY	10/24/2025		MW	IS	\$2,069.73
CHK	JF	00304089	00005553	COLE, TERRI SUE	01022-DP	PY	10/24/2025		MW	IS	\$1,509.59
CHK	JF	00304090	00003295	COLLIER JR, LARRY B	01022-DP	PY	10/24/2025		MW	IS	\$3,997.27
CHK	JF	00304091	00004375	COLLINGS III, JAMES HEWITT	01022-DP	PY	10/24/2025		MW	IS	\$4,065.07
CHK	JF	00304092	00010435	COLLINS, THOMAS JASON	01022-DP	PY	10/24/2025		MW	IS	\$3,793.25
CHK	JF	00304093	00012609	COLON, ANTHONY JOEL	01022-DP	PY	10/24/2025		MW	IS	\$1,572.82
CHK	JF	00304094	00011517	CONNELLY, PATRICK ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$2,009.33
CHK	JF	00304095	00009665	COOPER, DYLAN B	01022-DP	PY	10/24/2025		MW	IS	\$2,388.73
CHK	JF	00304096	00011697	CORDERO, LUIS E	01022-DP	PY	10/24/2025		MW	IS	\$1,629.58
CHK	JF	00304097	00003570	CORRADA, RAFAEL NICOLAS	01022-DP	PY	10/24/2025		MW	IS	\$3,010.64

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CHK	JF	00304098	00010867	CRICHTON, HUNTER JOHN	01022-DP	PY	10/24/2025		MW	IS	\$1,783.21
CHK	JF	00304099	00002935	CRICHTON, JOHN AUGUSTUS	01022-DP	PY	10/24/2025		MW	IS	\$6,921.87
CHK	JF	00304100	00011113	CRICHTON, TANNER GAGE	01022-DP	PY	10/24/2025		MW	IS	\$1,696.27
CHK	JF	00304101	00012308	CROUP, AUSTIN JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,469.52
CHK	JF	00304102	00012757	CRUZ, NICOLAS RAMON	01022-DP	PY	10/24/2025		MW	IS	\$1,169.20
CHK	JF	00304103	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01022-DP	PY	10/24/2025		MW	IS	\$1,621.42
CHK	JF	00304104	00004368	CURTIS, DEREK S	01022-DP	PY	10/24/2025		MW	IS	\$3,268.64
CHK	JF	00304105	00012116	CWIKLA, RYAN TANNER	01022-DP	PY	10/24/2025		MW	IS	\$1,843.07
CHK	JF	00304106	00009408	DAVIDSON, BRENDAN T	01022-DP	PY	10/24/2025		MW	IS	\$3,354.57
CHK	JF	00304107	00005212	DAVIS, DANIEL W	01022-DP	PY	10/24/2025		MW	IS	\$3,702.08
CHK	JF	00304108	00012606	DE LA MORA, ARMANI	01022-DP	PY	10/24/2025		MW	IS	\$1,645.71
CHK	JF	00304109	00006877	DECARVALHO, CARLOS RODOLPHO	01022-DP	PY	10/24/2025		MW	IS	\$1,963.47
CHK	JF	00304110	00012455	DEL CORRO, RYAN ANDREW	01022-DP	PY	10/24/2025		MW	IS	\$1,526.32
CHK	JF	00304111	00011103	DELGADO, MARC ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$2,075.17
CHK	JF	00304112	00012833	DEVOSS, DYLAN ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,169.20
CHK	JF	00304113	00012310	DILORENZO, FRANK ALBERT	01022-DP	PY	10/24/2025		MW	IS	\$1,574.16
CHK	JF	00304114	00009965	DILORENZO, VINCENT NICHOLAS	01022-DP	PY	10/24/2025		MW	IS	\$982.74
CHK	JF	00304115	00011839	DOLING, CALEB DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,850.46
CHK	JF	00304116	00012221	DOOLEY, JUAN DEJESUS	01022-DP	PY	10/24/2025		MW	IS	\$1,491.66
CHK	JF	00304117	00009666	DUMBACHER, JOSHUA T	01022-DP	PY	10/24/2025		MW	IS	\$3,249.93
CHK	JF	00304118	00008797	DUNFEE, RONALD MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,910.88
CHK	JF	00304119	00008804	ECKERT, JACOB T	01022-DP	PY	10/24/2025		MW	IS	\$2,288.14
CHK	JF	00304120	00012214	EDMUNDS, ROBERT NOLAN	01022-DP	PY	10/24/2025		MW	IS	\$1,624.22
CHK	JF	00304121	00006533	ESCOBAR, MATTHEW M	01022-DP	PY	10/24/2025		MW	IS	\$2,718.45
CHK	JF	00304122	00011796	ESCOBAR, PEDRO ENRIQUE	01022-DP	PY	10/24/2025		MW	IS	\$2,467.30
CHK	JF	00304123	00012306	ESPINOZA, ANDRES ALONSO	01022-DP	PY	10/24/2025		MW	IS	\$1,354.79
CHK	JF	00304124	00011121	ESQUIVEL, ANDREW LUCAS	01022-DP	PY	10/24/2025		MW	IS	\$1,829.87
CHK	JF	00304125	00012705	ESTEVEZ, ELVIS JAVIER	01022-DP	PY	10/24/2025		MW	IS	\$1,471.72
CHK	JF	00304126	00012071	ESTRADA, BIANKA NATASHA	01022-DP	PY	10/24/2025		MW	IS	\$1,556.98
CHK	JF	00304127	00012067	ESTRADA, CARLOS ANDRES	01022-DP	PY	10/24/2025		MW	IS	\$1,321.08
CHK	JF	00304128	00004718	EVERSON, WALTER LAWRENCE	01022-DP	PY	10/24/2025		MW	IS	\$4,431.44
CHK	JF	00304129	00003010	FAULX, ARTHUR JASON	01022-DP	PY	10/24/2025		MW	IS	\$2,660.49
CHK	JF	00304130	00012457	FELICIANO, NATALIA ADRIANNE	01022-DP	PY	10/24/2025		MW	IS	\$1,629.14
CHK	JF	00304131	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01022-DP	PY	10/24/2025		MW	IS	\$1,526.97
CHK	JF	00304132	00012068	FERNANDEZ, RYAN LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,522.88

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00304133	00011107	FIELDS, AUSTIN W	01022-DP	PY	10/24/2025		MW	IS	\$2,809.38
CHK	JF	00304134	00012126	FILGUEIRAS LARIA, ARIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,523.11
CHK	JF	00304135	00005330	FISHER, JASON WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$2,226.36
CHK	JF	00304136	00006656	FLINN, MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,743.55
CHK	JF	00304137	00000129	FONTAINE, CHRIS M	01022-DP	PY	10/24/2025		MW	IS	\$2,485.78
CHK	JF	00304138	00006154	FORD, BRETT E	01022-DP	PY	10/24/2025		MW	IS	\$3,187.93
CHK	JF	00304139	00010443	FORTNEY, PHILIP MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,992.83
CHK	JF	00304140	00011114	FOWLER, BRADLEY CRAIG	01022-DP	PY	10/24/2025		MW	IS	\$2,088.15
CHK	JF	00304141	00009149	FOX, RICHARD M	01022-DP	PY	10/24/2025		MW	IS	\$3,326.24
CHK	JF	00304142	00007408	FRAINE, DAVID MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$3,488.27
CHK	JF	00304143	00012463	FRANCIS, ALTON ALPHA	01022-DP	PY	10/24/2025		MW	IS	\$1,503.45
CHK	JF	00304144	00006878	FRANKLIN, JAMES MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$2,429.22
CHK	JF	00304145	00010702	FUNKE, BRANDON A	01022-DP	PY	10/24/2025		MW	IS	\$2,025.86
CHK	JF	00304146	00009146	GAGLIANO, JONATHAN M	01022-DP	PY	10/24/2025		MW	IS	\$2,070.30
CHK	JF	00304147	00005519	GALLAGHER, SEAN DOUGLAS	01022-DP	PY	10/24/2025		MW	IS	\$2,589.40
CHK	JF	00304148	00007400	GANNON, CHRISTOPHER DAVID	01022-DP	PY	10/24/2025		MW	IS	\$3,991.34
CHK	JF	00304149	00009961	GARATE JR, JOSE LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,703.34
CHK	JF	00304150	00004215	GARCIA, JAIRO ANTONIO	01022-DP	PY	10/24/2025		MW	IS	\$2,532.06
CHK	JF	00304151	00011119	GARDNER, CODY J	01022-DP	PY	10/24/2025		MW	IS	\$2,981.81
CHK	JF	00304152	00006658	GASKILL, ANDREW WAYNE	01022-DP	PY	10/24/2025		MW	IS	\$2,447.05
CHK	JF	00304153	00012043	GELPI RIVERA, DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,667.09
CHK	JF	00304154	00009950	GENTILE, JOSHUA DAVID	01022-DP	PY	10/24/2025		MW	IS	\$4,519.49
CHK	JF	00304155	00010868	GEORGE JR, GRADY A	01022-DP	PY	10/24/2025		MW	IS	\$1,844.44
CHK	JF	00304156	00011520	GIACOBBI, PRESTON ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$2,237.98
CHK	JF	00304157	00012697	GIBBS, AVERY RYAN	01022-DP	PY	10/24/2025		MW	IS	\$1,609.43
CHK	JF	00304158	00007802	GOKEE, WADE T	01022-DP	PY	10/24/2025		MW	IS	\$1,983.36
CHK	JF	00304159	00005643	GOMES, RODRIGO CORADE	01022-DP	PY	10/24/2025		MW	IS	\$2,012.40
CHK	JF	00304160	00011528	GONZALEZ MESA, LAZARO JULIO	01022-DP	PY	10/24/2025		MW	IS	\$1,649.87
CHK	JF	00304161	00011832	GONZALEZ, CHRISTIAN	01022-DP	PY	10/24/2025		MW	IS	\$1,978.28
CHK	JF	00304162	00012834	GONZALEZ, WILLIAM JONAH	01022-DP	PY	10/24/2025		MW	IS	\$1,169.20
CHK	JF	00304163	00005639	GOODBERLET, JOSEPH MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$2,130.24
CHK	JF	00304164	00005154	GOODBREAD, STACY HOWELL	01022-DP	PY	10/24/2025		MW	IS	\$2,007.92
CHK	JF	00304165	00012700	GRABILL, JACOB WYATT	01022-DP	PY	10/24/2025		MW	IS	\$1,529.78
CHK	JF	00304166	00006285	GRAULICH, ARTHUR C	01022-DP	PY	10/24/2025		MW	IS	\$1,647.34
CHK	JF	00304167	00008541	GREEN, IRVIN JOSEPH	01022-DP	PY	10/24/2025		MW	IS	\$3,364.87

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CHK	JF	00304168	00005362	GRICE, KEITH MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$4,100.35
CHK	JF	00304169	00006542	GRICE, KEVIN M	01022-DP	PY	10/24/2025		MW	IS	\$4,163.07
CHK	JF	00304170	00006534	GRIFFIN, JAMES TODD	01022-DP	PY	10/24/2025		MW	IS	\$4,036.70
CHK	JF	00304171	00005528	GROSS, WILLIAM EUGENE	01022-DP	PY	10/24/2025		MW	IS	\$2,645.78
CHK	JF	00304172	00005453	GUEST, CHAD D	01022-DP	PY	10/24/2025		MW	IS	\$4,619.67
CHK	JF	00304173	00007781	HAIKO, FRANCIS JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,641.99
CHK	JF	00304174	00005640	HALL, MATTHEW T	01022-DP	PY	10/24/2025		MW	IS	\$1,867.68
CHK	JF	00304175	00008527	HAMER, KEVIN	01022-DP	PY	10/24/2025		MW	IS	\$2,408.56
CHK	JF	00304176	00011105	HANNAN, DANIEL PATRICK	01022-DP	PY	10/24/2025		MW	IS	\$3,476.38
CHK	JF	00304177	00002719	HARNEY, TODD LINTON	01022-DP	PY	10/24/2025		MW	IS	\$2,440.64
CHK	JF	00304178	00006157	HARRINGTON, JOSEPH M	01022-DP	PY	10/24/2025		MW	IS	\$1,806.16
CHK	JF	00304179	00001388	HARRIS, BRYAN E	01022-DP	PY	10/24/2025		MW	IS	\$2,690.92
CHK	JF	00304180	00009947	HARWOOD, JONATHAN JAMES	01022-DP	PY	10/24/2025		MW	IS	\$2,791.62
CHK	JF	00304181	00010556	HASKETT, JON M	01022-DP	PY	10/24/2025		MW	IS	\$4,147.41
CHK	JF	00304182	00006873	HATHCOTE, MICHAEL SHANE	01022-DP	PY	10/24/2025		MW	IS	\$4,829.63
CHK	JF	00304183	00006660	HAYNES, ANDREW SCOTT	01022-DP	PY	10/24/2025		MW	IS	\$1,932.22
CHK	JF	00304184	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01022-DP	PY	10/24/2025		MW	IS	\$1,793.68
CHK	JF	00304185	00012462	HERNANDEZ, JESUS	01022-DP	PY	10/24/2025		MW	IS	\$1,573.06
CHK	JF	00304186	00011700	HERRERA, AIDEN GILBERT	01022-DP	PY	10/24/2025		MW	IS	\$2,496.69
CHK	JF	00304187	00010434	HERRERA, JACE ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$2,527.17
CHK	JF	00304188	00009955	HICKS, WILLIAM ANDREW	01022-DP	PY	10/24/2025		MW	IS	\$2,382.40
CHK	JF	00304189	00006864	HILL, CRAIG N	01022-DP	PY	10/24/2025		MW	IS	\$2,491.57
CHK	JF	00304190	00012364	HILLIARD, JEREMY KYLE	01022-DP	PY	10/24/2025		MW	IS	\$1,585.99
CHK	JF	00304191	00003881	HOFFMAN JR, MORGAN JERRY	01022-DP	PY	10/24/2025		MW	IS	\$4,054.74
CHK	JF	00304192	00005641	HOGUE, LANCE M	01022-DP	PY	10/24/2025		MW	IS	\$1,997.86
CHK	JF	00304193	00012260	HOLDER, JOSHUA DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$2,043.12
CHK	JF	00304194	00004719	HOOKS, MARGARET ANN	01022-DP	PY	10/24/2025		MW	IS	\$2,330.31
CHK	JF	00304195	00006302	HOPE JR, THOMAS WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$2,013.66
CHK	JF	00304196	00005647	HOUDTZAGERS, MICHAEL ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$3,160.54
CHK	JF	00304197	00012469	HOWARD, CAMERON JOSHUA	01022-DP	PY	10/24/2025		MW	IS	\$1,902.79
CHK	JF	00304198	00012066	HOWARD, ETHAN BRYCE	01022-DP	PY	10/24/2025		MW	IS	\$1,998.84
CHK	JF	00304199	00012615	HOWARD, TIMOTHY ALAN	01022-DP	PY	10/24/2025		MW	IS	\$1,653.82
CHK	JF	00304200	00009668	HUDSON, DAVID D	01022-DP	PY	10/24/2025		MW	IS	\$1,917.28
CHK	JF	00304201	00006158	HULCE, JASON DAVID	01022-DP	PY	10/24/2025		MW	IS	\$3,405.67
CHK	JF	00304202	00006920	HUNT, DEVON REED	01022-DP	PY	10/24/2025		MW	IS	\$2,515.04

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CHK	JF	00304203	00012704	HUTCHESON, DANIELLE JUNE A JOY	01022-DP	PY	10/24/2025		MW	IS	\$1,637.63
CHK	JF	00304204	00007398	IAFORNARO, SEAN JEREMY	01022-DP	PY	10/24/2025		MW	IS	\$1,967.03
CHK	JF	00304205	00005189	JACKSON, JAY A	01022-DP	PY	10/24/2025		MW	IS	\$2,329.07
CHK	JF	00304206	00004781	JAMES, JASON A	01022-DP	PY	10/24/2025		MW	IS	\$2,282.46
CHK	JF	00304207	00005349	JARVIS, ERIK A	01022-DP	PY	10/24/2025		MW	IS	\$4,921.32
CHK	JF	00304208	00005364	JENKINS, ROBERT JAMES	01022-DP	PY	10/24/2025		MW	IS	\$2,716.46
CHK	JF	00304209	00011892	JENSEN, JACOB HUNTER	01022-DP	PY	10/24/2025		MW	IS	\$1,626.94
CHK	JF	00304210	00005461	JENSEN, TORY R	01022-DP	PY	10/24/2025		MW	IS	\$2,064.85
CHK	JF	00304211	00012219	JOHNSON, CODY DILLION	01022-DP	PY	10/24/2025		MW	IS	\$1,590.90
CHK	JF	00304212	00012832	JOHNSON, EASTON JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,169.20
CHK	JF	00304213	00005180	JOHNSON, JOHN AUSTIN	01022-DP	PY	10/24/2025		MW	IS	\$2,701.74
CHK	JF	00304214	00011425	JONES, DALTON ALAN	01022-DP	PY	10/24/2025		MW	IS	\$2,553.68
CHK	JF	00304215	00006662	JONES, EDWARD C	01022-DP	PY	10/24/2025		MW	IS	\$3,926.43
CHK	JF	00304216	00005015	JONES, KEVIN M	01022-DP	PY	10/24/2025		MW	IS	\$2,002.91
CHK	JF	00304217	00007821	JONES, NICHOLAS RYAN	01022-DP	PY	10/24/2025		MW	IS	\$2,621.04
CHK	JF	00304218	00011411	JORDAN, NATHANIEL VLADIMIR	01022-DP	PY	10/24/2025		MW	IS	\$2,639.60
CHK	JF	00304219	00006923	JORDAN, TRAVIS JOSEPH	01022-DP	PY	10/24/2025		MW	IS	\$4,964.27
CHK	JF	00304220	00012226	JUAREZ, MIGUEL JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,629.93
CHK	JF	00304221	00012344	KAMILOV, KOVA ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,550.85
CHK	JF	00304222	00005469	KEALHOFER IV, STARR	01022-DP	PY	10/24/2025		MW	IS	\$2,654.34
CHK	JF	00304223	00007416	KENESTON, MICHAEL P	01022-DP	PY	10/24/2025		MW	IS	\$2,315.48
CHK	JF	00304224	00010407	KENNETT, KEVIN JAMES	01022-DP	PY	10/24/2025		MW	IS	\$3,604.15
CHK	JF	00304225	00011830	KEST, BRANDON ADAM	01022-DP	PY	10/24/2025		MW	IS	\$1,635.85
CHK	JF	00304226	00002380	KILCOYNE, CHRISTINA DYER	01022-DP	PY	10/24/2025		MW	IS	\$2,355.21
CHK	JF	00304227	00011701	KING, RAHMEL ANTOINE	01022-DP	PY	10/24/2025		MW	IS	\$1,750.52
CHK	JF	00304228	00003657	KLINE, JOHN A	01022-DP	PY	10/24/2025		MW	IS	\$2,402.75
CHK	JF	00304229	00000909	KNAPP, JOHN G	01022-DP	PY	10/24/2025		MW	IS	\$3,364.83
CHK	JF	00304230	00011122	KRAMER, KEVIN TYLER	01022-DP	PY	10/24/2025		MW	IS	\$2,123.25
CHK	JF	00304231	00012464	KRUM, PEDRO GABRIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,594.51
CHK	JF	00304232	00012072	KUNZE, CHARLES ERWIN	01022-DP	PY	10/24/2025		MW	IS	\$1,206.60
CHK	JF	00304233	00011523	KURTZ, JOSEPH VERNON	01022-DP	PY	10/24/2025		MW	IS	\$1,894.38
CHK	JF	00304234	00009986	KVASNICKA, JODY A	01022-DP	PY	10/24/2025		MW	IS	\$1,344.25
CHK	JF	00304235	00008539	LAMBERT, KEVIN	01022-DP	PY	10/24/2025		MW	IS	\$1,585.78
CHK	JF	00304236	00009954	LANE, STANLEY ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$2,243.99
CHK	JF	00304237	00006536	LANZA, JASON DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$2,081.50

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CHK	JF	00304238	00012070	LARGO, RICARDO ALBERTO	01022-DP	PY	10/24/2025		MW	IS	\$809.45
CHK	JF	00304239	00006289	LATOURE, SHANE DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,971.90
CHK	JF	00304240	00012796	LAUREANO RODRIGUEZ, EDGARDO	01022-DP	PY	10/24/2025		MW	IS	\$1,477.73
CHK	JF	00304241	00006919	LAUREL, JEREMY KEITH	01022-DP	PY	10/24/2025		MW	IS	\$2,173.70
CHK	JF	00304242	00012616	LEDESMA CORTES, LUIS MIGUEL	01022-DP	PY	10/24/2025		MW	IS	\$1,650.28
CHK	JF	00304243	00006538	LEFFEWE, JERRAD PAUL	01022-DP	PY	10/24/2025		MW	IS	\$4,293.20
CHK	JF	00304244	00000595	LEOMBRUNO, DAVID J	01022-DP	PY	10/24/2025		MW	IS	\$5,934.64
CHK	JF	00304245	00004780	LEONARD, JOHN CLINTON	01022-DP	PY	10/24/2025		MW	IS	\$3,157.78
CHK	JF	00304246	00009381	LEWIS, FRANCINE	01022-DP	PY	10/24/2025		MW	IS	\$1,482.96
CHK	JF	00304247	00004873	LIGGERI, THOMAS	01022-DP	PY	10/24/2025		MW	IS	\$2,520.13
CHK	JF	00304248	00007406	LINARES, MAYCO YUNIOR	01022-DP	PY	10/24/2025		MW	IS	\$2,387.98
CHK	JF	00304249	00012119	LINEN, BRANDON CHASE	01022-DP	PY	10/24/2025		MW	IS	\$1,617.43
CHK	JF	00304250	00005350	LIZASO, DAMIAN	01022-DP	PY	10/24/2025		MW	IS	\$3,752.31
CHK	JF	00304251	00011823	LOPEZ, DAVID	01022-DP	PY	10/24/2025		MW	IS	\$1,667.66
CHK	JF	00304252	00006546	LOWRY, MADISON W	01022-DP	PY	10/24/2025		MW	IS	\$1,517.41
CHK	JF	00304253	00008422	LUGO, SARA	01022-DP	PY	10/24/2025		MW	IS	\$1,671.18
CHK	JF	00304254	00012461	LUTJEN, CHRISTOPHER CHARLES	01022-DP	PY	10/24/2025		MW	IS	\$1,605.53
CHK	JF	00304255	00011829	LYN, JARRETT TAYLOR	01022-DP	PY	10/24/2025		MW	IS	\$1,663.14
CHK	JF	00304256	00012698	LYNCH, CAMERON	01022-DP	PY	10/24/2025		MW	IS	\$1,564.67
CHK	JF	00304257	00002945	LYNN, DOMINIC L	01022-DP	PY	10/24/2025		MW	IS	\$2,839.54
CHK	JF	00304258	00007399	LYON II, STEVEN WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$2,368.74
CHK	JF	00304259	00002797	MACALISTER, JEFFREY MERLE	01022-DP	PY	10/24/2025		MW	IS	\$3,090.45
CHK	JF	00304260	00004021	MACNAB, MATTHEW CLAYTON	01022-DP	PY	10/24/2025		MW	IS	\$3,631.37
CHK	JF	00304261	00012608	MADDOX, JACOB ALLEN	01022-DP	PY	10/24/2025		MW	IS	\$1,614.43
CHK	JF	00304262	00011521	MAISONETTE, BAILEY QUINN	01022-DP	PY	10/24/2025		MW	IS	\$2,033.14
CHK	JF	00304263	00007418	MALDONADO, FELIX F	01022-DP	PY	10/24/2025		MW	IS	\$1,973.09
CHK	JF	00304264	00003630	MALLARD, TODD S	01022-DP	PY	10/24/2025		MW	IS	\$2,871.03
CHK	JF	00304265	00003861	MANGANELLI, JEFFERSON D	01022-DP	PY	10/24/2025		MW	IS	\$3,091.01
CHK	JF	00304266	00005544	MARCONI, CHRISTOPHER M	01022-DP	PY	10/24/2025		MW	IS	\$4,567.57
CHK	JF	00304267	00006870	MARMOLEJO, JOSE LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,944.81
CHK	JF	00304268	00004161	MARQUITH, STACY L	01022-DP	PY	10/24/2025		MW	IS	\$2,867.11
CHK	JF	00304269	00006913	MARTINEZ, ANDRES MAURICIO	01022-DP	PY	10/24/2025		MW	IS	\$4,807.71
CHK	JF	00304270	00011838	MARTINEZ, JUAN OSVALDO	01022-DP	PY	10/24/2025		MW	IS	\$1,793.27
CHK	JF	00304271	00012613	MATEO, MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,570.19
CHK	JF	00304272	00011531	MATOS, JOSEPH	01022-DP	PY	10/24/2025		MW	IS	\$2,118.61

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CHK	JF	00304273	00011534	MAUCK, COLE RAYMOND	01022-DP	PY	10/24/2025		MW	IS	\$1,610.47
CHK	JF	00304274	00010703	MAYFIELD, RYAN A	01022-DP	PY	10/24/2025		MW	IS	\$1,592.48
CHK	JF	00304275	00000915	MCCABE, JOHN J	01022-DP	PY	10/24/2025		MW	IS	\$1,675.65
CHK	JF	00304276	00005457	MCCORKELL, PAUL ANDREW	01022-DP	PY	10/24/2025		MW	IS	\$2,203.23
CHK	JF	00304277	00011836	MCKAY, TORIANO A	01022-DP	PY	10/24/2025		MW	IS	\$1,658.76
CHK	JF	00304278	00012696	MEDINA, ANDRES RICARDO	01022-DP	PY	10/24/2025		MW	IS	\$1,549.12
CHK	JF	00304279	00010776	MENDEZ, VICTOR M	01022-DP	PY	10/24/2025		MW	IS	\$1,677.84
CHK	JF	00304280	00011802	MICHEL, HANS K	01022-DP	PY	10/24/2025		MW	IS	\$1,647.06
CHK	JF	00304281	00005130	MICHEL, RICHARD A	01022-DP	PY	10/24/2025		MW	IS	\$2,262.09
CHK	JF	00304282	00004395	MILLWATER, DOUGLAS J	01022-DP	PY	10/24/2025		MW	IS	\$3,869.87
CHK	JF	00304283	00006152	MINER, BLAKE L	01022-DP	PY	10/24/2025		MW	IS	\$4,664.67
CHK	JF	00304284	00011834	MITCHELL, ADRIENNE C	01022-DP	PY	10/24/2025		MW	IS	\$3,764.37
CHK	JF	00304285	00011899	MOLINA JR, PEDRO ARTURO	01022-DP	PY	10/24/2025		MW	IS	\$3,265.90
CHK	JF	00304286	00006537	MONASKI, JAISON R	01022-DP	PY	10/24/2025		MW	IS	\$2,180.77
CHK	JF	00304287	00011427	MONCADA LOPEZ, YHON A	01022-DP	PY	10/24/2025		MW	IS	\$1,649.86
CHK	JF	00304288	00009152	MONCALEANO, SEBASTIAN	01022-DP	PY	10/24/2025		MW	IS	\$2,365.04
CHK	JF	00304289	00012748	MORALES JR, VICTOR	01022-DP	PY	10/24/2025		MW	IS	\$1,138.33
CHK	JF	00304290	00011903	MORGAN, ISABELLA KELSIE	01022-DP	PY	10/24/2025		MW	IS	\$1,599.14
CHK	JF	00304291	00012460	MORGAN, KATELYN XOCHITL	01022-DP	PY	10/24/2025		MW	IS	\$1,579.16
CHK	JF	00304292	00012753	MOSS JR, JASON ALDEN	01022-DP	PY	10/24/2025		MW	IS	\$1,165.11
CHK	JF	00304293	00011800	MURCIA RECIO, ANDRES FELIPE	01022-DP	PY	10/24/2025		MW	IS	\$1,622.99
CHK	JF	00304294	00005184	MURPHY, JOHN D	01022-DP	PY	10/24/2025		MW	IS	\$5,197.68
CHK	JF	00304295	00011702	MURRAY JR, MARTIN C	01022-DP	PY	10/24/2025		MW	IS	\$1,614.49
CHK	JF	00304296	00006921	MURRAY, CHRISTOPHER S	01022-DP	PY	10/24/2025		MW	IS	\$1,704.94
CHK	JF	00304297	00012125	MURTINGER, AARON THOMAS	01022-DP	PY	10/24/2025		MW	IS	\$1,628.48
CHK	JF	00304298	00010135	MUSTAFA, IVAN ALBERTO	01022-DP	PY	10/24/2025		MW	IS	\$3,702.56
CHK	JF	00304299	00010780	NAUGHTON, DANIEL MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$2,337.76
CHK	JF	00304300	00008535	NAUGHTON, PATRICK J	01022-DP	PY	10/24/2025		MW	IS	\$2,269.33
CHK	JF	00304301	00012752	NAVARRO, LUIS IVAN	01022-DP	PY	10/24/2025		MW	IS	\$1,169.20
CHK	JF	00304302	00012466	NEGRON, JAKOB	01022-DP	PY	10/24/2025		MW	IS	\$2,057.76
CHK	JF	00304303	00007236	NELSON JR, RICKY L	01022-DP	PY	10/24/2025		MW	IS	\$2,942.17
CHK	JF	00304304	00012769	NELSON, DARIUS LEMAR	01022-DP	PY	10/24/2025		MW	IS	\$1,169.20
CHK	JF	00304305	00012316	NEVES, LUCAS DE ASSIS	01022-DP	PY	10/24/2025		MW	IS	\$1,585.23
CHK	JF	00304306	00009154	NEVES, RICARDO O	01022-DP	PY	10/24/2025		MW	IS	\$4,171.03
CHK	JF	00304307	00012348	NEWTON, GRACE DIANE	01022-DP	PY	10/24/2025		MW	IS	\$1,497.92

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CHK	JF	00304308	00012121	NEWTON, MICHAEL EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$1,621.16
CHK	JF	00304309	00012741	NGUYEN, LINH TAN	01022-DP	PY	10/24/2025		MW	IS	\$1,751.91
CHK	JF	00304310	00005462	NICHOLSON, WILLIAM BRADLEY	01022-DP	PY	10/24/2025		MW	IS	\$3,626.46
CHK	JF	00304311	00011898	NICOLAS, FABIAN JEROME	01022-DP	PY	10/24/2025		MW	IS	\$1,480.66
CHK	JF	00304312	00005459	NORWOOD, NEY THANIEL LUCAS	01022-DP	PY	10/24/2025		MW	IS	\$2,788.24
CHK	JF	00304313	00009945	NUTILE, MICHAEL TIMOTHY	01022-DP	PY	10/24/2025		MW	IS	\$1,869.18
CHK	JF	00304314	00011526	O'CONNOR, JOHN ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$1,946.84
CHK	JF	00304315	00009404	O'MARA, KYLE	01022-DP	PY	10/24/2025		MW	IS	\$2,465.15
CHK	JF	00304316	00006288	O'MARRA, SHAMUS R	01022-DP	PY	10/24/2025		MW	IS	\$2,264.83
CHK	JF	00304317	00011409	OCAMPO-SANCHEZ, EDGAR	01022-DP	PY	10/24/2025		MW	IS	\$2,498.85
CHK	JF	00304318	00012459	OETTERER, SEBASTIAN	01022-DP	PY	10/24/2025		MW	IS	\$336.00
CHK	JF	00304319	00007783	OHMAN, MICHAEL C	01022-DP	PY	10/24/2025		MW	IS	\$1,904.12
CHK	JF	00304320	00000256	ORLANDO, CRISTINA	01022-DP	PY	10/24/2025		MW	IS	\$4,177.58
CHK	JF	00304321	00007409	OWEN, GARRETT TREMAINE	01022-DP	PY	10/24/2025		MW	IS	\$2,193.83
CHK	JF	00304322	00012309	PACHECO, ISAAC GABRIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,586.97
CHK	JF	00304323	00011543	PADGETT, JAKOB R	01022-DP	PY	10/24/2025		MW	IS	\$2,857.62
CHK	JF	00304324	00012750	PADILLA ACEITUNO, ISAAC A	01022-DP	PY	10/24/2025		MW	IS	\$973.46
CHK	JF	00304325	00006665	PADILLA-FLORES, MANUEL	01022-DP	PY	10/24/2025		MW	IS	\$3,363.91
CHK	JF	00304326	00011703	PAGAN, ANTHONY ELBERT	01022-DP	PY	10/24/2025		MW	IS	\$1,654.90
CHK	JF	00304327	00009405	PANTELY, GABRIEL E	01022-DP	PY	10/24/2025		MW	IS	\$2,605.55
CHK	JF	00304328	00009946	PANUI, JAMES LEE	01022-DP	PY	10/24/2025		MW	IS	\$2,070.71
CHK	JF	00304329	00012454	PARISCIANI, LOGAN JOSEPH	01022-DP	PY	10/24/2025		MW	IS	\$1,448.40
CHK	JF	00304330	00011408	PARKER JR, TROY WAYNE	01022-DP	PY	10/24/2025		MW	IS	\$1,738.93
CHK	JF	00304331	00009411	PARSONS, KAYLA M	01022-DP	PY	10/24/2025		MW	IS	\$1,961.84
CHK	JF	00304332	00010924	PERALTA POLANCO, FERNANDO ERAS	01022-DP	PY	10/24/2025		MW	IS	\$2,058.59
CHK	JF	00304333	00011404	PEREZ, JEAN CARLOS	01022-DP	PY	10/24/2025		MW	IS	\$3,047.51
CHK	JF	00304334	00005190	PERKINS, SHAWNATHON E	01022-DP	PY	10/24/2025		MW	IS	\$5,629.96
CHK	JF	00304335	00009673	PHILLIPS II, SCOTT A	01022-DP	PY	10/24/2025		MW	IS	\$3,130.85
CHK	JF	00304336	00005250	PIETARILA, JON GRIFFIN	01022-DP	PY	10/24/2025		MW	IS	\$3,136.75
CHK	JF	00304337	00011428	PISCOPO, CHRISTIAN JOHN	01022-DP	PY	10/24/2025		MW	IS	\$2,297.69
CHK	JF	00304338	00012754	PONCE, ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,112.68
CHK	JF	00304339	00006909	PONTIERI, CHRISTOPHER RICHARD	01022-DP	PY	10/24/2025		MW	IS	\$6,569.82
CHK	JF	00304340	00005360	POOLE, JEFFERY S	01022-DP	PY	10/24/2025		MW	IS	\$2,342.38
CHK	JF	00304341	00004717	POST, JASON FREDERICK	01022-DP	PY	10/24/2025		MW	IS	\$1,903.82
CHK	JF	00304342	00004874	POU-RIOS, LUIS ANGEL	01022-DP	PY	10/24/2025		MW	IS	\$3,105.03

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CHK	JF	00304343	00006666	POWELL, RAYMOND M	01022-DP	PY	10/24/2025		MW	IS	\$1,918.58
CHK	JF	00304344	00011824	PROSPERI, MICHAEL PAUL	01022-DP	PY	10/24/2025		MW	IS	\$1,653.82
CHK	JF	00304345	00006915	PUSHKAREWICZ, NIKKI K	01022-DP	PY	10/24/2025		MW	IS	\$2,989.35
CHK	JF	00304346	00009969	QUAY, THOMAS MORGAN	01022-DP	PY	10/24/2025		MW	IS	\$2,706.18
CHK	JF	00304347	00006155	QUILLEN, JOSEPH RUSSELL	01022-DP	PY	10/24/2025		MW	IS	\$2,555.96
CHK	JF	00304348	00012452	QUINONES, ERIC CORNELIUS	01022-DP	PY	10/24/2025		MW	IS	\$1,304.10
CHK	JF	00304349	00004113	RAMEY, CHRISTOPHER S	01022-DP	PY	10/24/2025		MW	IS	\$2,385.65
CHK	JF	00304350	00011406	RAMOS, LUIS ROLANDO	01022-DP	PY	10/24/2025		MW	IS	\$1,875.15
CHK	JF	00304351	00005529	RENTZ, STEVEN G	01022-DP	PY	10/24/2025		MW	IS	\$6,793.99
CHK	JF	00304352	00011801	RESTREPO, GEOVANNI ERIC	01022-DP	PY	10/24/2025		MW	IS	\$1,513.87
CHK	JF	00304353	00012217	REYES, ABNER K	01022-DP	PY	10/24/2025		MW	IS	\$1,629.87
CHK	JF	00304354	00012886	REYNOSO, JOSHIRA	01022-DP	PY	10/24/2025		MW	IS	\$1,407.56
CHK	JF	00304355	00004390	RICCIUTI, ZACHARIAH JAMES	01022-DP	PY	10/24/2025		MW	IS	\$2,612.25
CHK	JF	00304356	00011111	RIOS-OJEDA, YADRIEL OMAR	01022-DP	PY	10/24/2025		MW	IS	\$2,607.03
CHK	JF	00304357	00006924	RISPOLI, ANTHONY J	01022-DP	PY	10/24/2025		MW	IS	\$2,418.06
CHK	JF	00304358	00012186	RITCHEY, DYLAN SCOTT	01022-DP	PY	10/24/2025		MW	IS	\$1,879.55
CHK	JF	00304359	00011705	RIVAS, CHRISTOPHER LUIS	01022-DP	PY	10/24/2025		MW	IS	\$2,312.12
CHK	JF	00304360	00011553	ROBERTSON, JACOB KYLE	01022-DP	PY	10/24/2025		MW	IS	\$1,659.66
CHK	JF	00304361	00010151	ROBERTSON, KANE ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$930.50
CHK	JF	00304362	00012746	RODRIGUEZ, ANGEL LAZARO	01022-DP	PY	10/24/2025		MW	IS	\$1,171.94
CHK	JF	00304363	00012117	RODRIGUEZ, AUSTIN CODY	01022-DP	PY	10/24/2025		MW	IS	\$1,688.02
CHK	JF	00304364	00007457	RODRIGUEZ, CARLOS RUBEN	01022-DP	PY	10/24/2025		MW	IS	\$1,926.58
CHK	JF	00304365	00011897	RODRIGUEZ, EVAN ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,509.19
CHK	JF	00304366	00011803	RODRIGUEZ, MARIN ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,617.06
CHK	JF	00304367	00012468	ROMEU JR, ROLANDO	01022-DP	PY	10/24/2025		MW	IS	\$1,578.44
CHK	JF	00304368	00012317	ROSA, CHRISTOPHER ENRIQUE	01022-DP	PY	10/24/2025		MW	IS	\$1,427.41
CHK	JF	00304369	00002191	ROSENAU, MICHAEL PAUL	01022-DP	PY	10/24/2025		MW	IS	\$2,873.66
CHK	JF	00304370	00004853	ROSS, JAMES EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$3,139.29
CHK	JF	00304371	00012842	ROUNDTREE, SHANTEL LAMAR	01022-DP	PY	10/24/2025		MW	IS	\$1,274.64
CHK	JF	00304372	00007234	ROWLETT JR, ALFRED DEWITT	01022-DP	PY	10/24/2025		MW	IS	\$3,132.33
CHK	JF	00304373	00010329	RUD, CHRISTOPHER J	01022-DP	PY	10/24/2025		MW	IS	\$2,417.19
CHK	JF	00304374	00007232	RUPPERT, CHRISTOPHER T	01022-DP	PY	10/24/2025		MW	IS	\$4,145.29
CHK	JF	00304375	00011707	SANDERS, JASEY ELIZABETH	01022-DP	PY	10/24/2025		MW	IS	\$4,031.28
CHK	JF	00304376	00011552	SANGIO, GENARO SAMUEL	01022-DP	PY	10/24/2025		MW	IS	\$2,544.64
CHK	JF	00304377	00012227	SANON, PATRICK NICKOLAS	01022-DP	PY	10/24/2025		MW	IS	\$1,707.63

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CHK	JF	00304378	00011532	SARMIENTO, DAVID ANTONIO	01022-DP	PY	10/24/2025		MW	IS	\$2,212.93
CHK	JF	00304379	00007405	SAUNDERS, STEPHEN BERNARD	01022-DP	PY	10/24/2025		MW	IS	\$3,986.19
CHK	JF	00304380	00006160	SCHEDER, CHRISTOPHER KARL	01022-DP	PY	10/24/2025		MW	IS	\$3,450.58
CHK	JF	00304381	00009674	SCHIONNING, NATHAN M	01022-DP	PY	10/24/2025		MW	IS	\$2,652.78
CHK	JF	00304382	00011120	SCHNEIDER, ZACHARY AUSTIN	01022-DP	PY	10/24/2025		MW	IS	\$1,943.67
CHK	JF	00304383	00010876	SCHROEDER, TREY AUSTIN	01022-DP	PY	10/24/2025		MW	IS	\$2,890.90
CHK	JF	00304384	00006558	SCHWARZ, SCOTT MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$3,000.82
CHK	JF	00304385	00012345	SCOTT GALINDO, DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,171.94
CHK	JF	00304386	00006874	SEGURA, RICHARD JOHN	01022-DP	PY	10/24/2025		MW	IS	\$2,764.95
CHK	JF	00304387	00004199	SEITHEL, ADAM JASON	01022-DP	PY	10/24/2025		MW	IS	\$3,304.59
CHK	JF	00304388	00012312	SENGTHAVISOUK, BOUNLEUTH	01022-DP	PY	10/24/2025		MW	IS	\$2,182.97
CHK	JF	00304389	00003258	SHAFFER, BRADLEY C	01022-DP	PY	10/24/2025		MW	IS	\$3,956.52
CHK	JF	00304390	00004200	SHEETS, BRIAN QUINN	01022-DP	PY	10/24/2025		MW	IS	\$7,345.34
CHK	JF	00304391	00006305	SHORETTE, VICTORIA L	01022-DP	PY	10/24/2025		MW	IS	\$2,202.14
CHK	JF	00304392	00005359	SIMMONS, JIMMIE DUWAYNE	01022-DP	PY	10/24/2025		MW	IS	\$2,141.56
CHK	JF	00304393	00012355	SINGLETON, ZACHARY TRAVIS	01022-DP	PY	10/24/2025		MW	IS	\$1,480.45
CHK	JF	00304394	00005351	SKINNER, ERIC S	01022-DP	PY	10/24/2025		MW	IS	\$2,441.01
CHK	JF	00304395	00005648	SLACK III, GEORGE H	01022-DP	PY	10/24/2025		MW	IS	\$2,850.31
CHK	JF	00304396	00011516	SMITH, COLT WAYNE	01022-DP	PY	10/24/2025		MW	IS	\$1,713.35
CHK	JF	00304397	00010706	SMITH, CORBIN A	01022-DP	PY	10/24/2025		MW	IS	\$2,781.55
CHK	JF	00304398	00012760	SMITH, NICHOLAS ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,158.10
CHK	JF	00304399	00004713	SMITH, SHAUN P	01022-DP	PY	10/24/2025		MW	IS	\$5,564.35
CHK	JF	00304400	00005455	SNOWMAN, MICHAEL TODD	01022-DP	PY	10/24/2025		MW	IS	\$2,683.21
CHK	JF	00304401	00012749	SNYDER, WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$1,169.20
CHK	JF	00304402	00009410	SOMPPI, JASON W	01022-DP	PY	10/24/2025		MW	IS	\$1,838.73
CHK	JF	00304403	00009675	SPAHN, MATTHEW J	01022-DP	PY	10/24/2025		MW	IS	\$3,028.76
CHK	JF	00304404	00009676	SPURLING, BAILEY T	01022-DP	PY	10/24/2025		MW	IS	\$2,411.57
CHK	JF	00304405	00005537	STALLINGS, JASON R	01022-DP	PY	10/24/2025		MW	IS	\$1,019.39
CHK	JF	00304406	00007799	STEVENS, JACOB L	01022-DP	PY	10/24/2025		MW	IS	\$3,331.79
CHK	JF	00304407	00006650	STROUP, JARRED LEE	01022-DP	PY	10/24/2025		MW	IS	\$3,457.17
CHK	JF	00304408	00006862	SWANBOROUGH, STEVEN W	01022-DP	PY	10/24/2025		MW	IS	\$1,372.50
CHK	JF	00304409	00005014	SWARTZ, DAVID C	01022-DP	PY	10/24/2025		MW	IS	\$2,038.69
CHK	JF	00304410	00007228	TAMBLYN, JOELL	01022-DP	PY	10/24/2025		MW	IS	\$2,165.94
CHK	JF	00304411	00011518	TARDI, BRIAN J	01022-DP	PY	10/24/2025		MW	IS	\$1,719.63
CHK	JF	00304412	00011524	TAYLOR, ANTHONY JOSEPH	01022-DP	PY	10/24/2025		MW	IS	\$1,614.33

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CHK	JF	00304413	00004446	TAYLOR, J STEPHEN	01022-DP	PY	10/24/2025		MW	IS	\$3,242.29
CHK	JF	00304414	00003654	TAYLOR, JAMES R	01022-DP	PY	10/24/2025		MW	IS	\$3,025.00
CHK	JF	00304415	00010437	THILMONY, STEPHEN DANIEL	01022-DP	PY	10/24/2025		MW	IS	\$2,802.28
CHK	JF	00304416	00011118	THOMAS, PHILLIP AUSTIN	01022-DP	PY	10/24/2025		MW	IS	\$1,927.03
CHK	JF	00304417	00012465	THOMAS, SOLAN PARKER	01022-DP	PY	10/24/2025		MW	IS	\$1,388.09
CHK	JF	00304418	00005369	THOMPSON, BENJAMIN ALLEN	01022-DP	PY	10/24/2025		MW	IS	\$2,490.30
CHK	JF	00304419	00003747	THOMPSON, WALTER C	01022-DP	PY	10/24/2025		MW	IS	\$3,890.48
CHK	JF	00304420	00012699	THORNDIKE III, WILLIAM JORDAN	01022-DP	PY	10/24/2025		MW	IS	\$1,683.72
CHK	JF	00304421	00012751	TOMLINSON, SHANE E	01022-DP	PY	10/24/2025		MW	IS	\$1,169.20
CHK	JF	00304422	00012755	TOOTLE, RYAN TIMOTHY	01022-DP	PY	10/24/2025		MW	IS	\$1,220.12
CHK	JF	00304423	00012351	URDANETA URDANETA, JUAN	01022-DP	PY	10/24/2025		MW	IS	\$1,487.47
CHK	JF	00304424	00007812	VALDERRAMA, GEORGE	01022-DP	PY	10/24/2025		MW	IS	\$1,973.82
CHK	JF	00304425	00011535	VALLADARES, ROBERTO JAVIER	01022-DP	PY	10/24/2025		MW	IS	\$1,868.60
CHK	JF	00304426	00009948	VARGAS DIAZ, KRISTY MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,625.42
CHK	JF	00304427	00012612	VARGAS, RALPH DE JESUS	01022-DP	PY	10/24/2025		MW	IS	\$1,613.83
CHK	JF	00304428	00012458	VELEZ, GEORGE DEJESUS	01022-DP	PY	10/24/2025		MW	IS	\$1,557.49
CHK	JF	00304429	00012073	VERGARA, BRENDON LAZARO	01022-DP	PY	10/24/2025		MW	IS	\$2,293.03
CHK	JF	00304430	00000803	VERGARA, HUMBERTO L	01022-DP	PY	10/24/2025		MW	IS	\$2,873.28
CHK	JF	00304431	00012703	VIADA, ALEJANDRO	01022-DP	PY	10/24/2025		MW	IS	\$1,304.22
CHK	JF	00304432	00006149	VICKERS, JUSTIN SAMUEL	01022-DP	PY	10/24/2025		MW	IS	\$1,927.08
CHK	JF	00304433	00012311	VOLLMAN, VIJAY ELLIOTT	01022-DP	PY	10/24/2025		MW	IS	\$1,854.90
CHK	JF	00304434	00009959	WAGES, CODY LEE	01022-DP	PY	10/24/2025		MW	IS	\$3,067.38
CHK	JF	00304435	00004028	WAITE, BRIAN D	01022-DP	PY	10/24/2025		MW	IS	\$1,916.22
CHK	JF	00304436	00007230	WALKER, KYLE CHRISTOPHE	01022-DP	PY	10/24/2025		MW	IS	\$2,815.72
CHK	JF	00304437	00012331	WALSH O'SULLIVAN, JESSICA AMY	01022-DP	PY	10/24/2025		MW	IS	\$4,327.84
CHK	JF	00304438	00012456	WARGO, ANDREW JAMES	01022-DP	PY	10/24/2025		MW	IS	\$2,028.31
CHK	JF	00304439	00011515	WASSERMAN, RYAN ISAAC	01022-DP	PY	10/24/2025		MW	IS	\$1,908.70
CHK	JF	00304440	00005186	WATFORD, BRANDON J	01022-DP	PY	10/24/2025		MW	IS	\$3,327.19
CHK	JF	00304441	00011709	WEDDERBURN, JAYDEN RILEY	01022-DP	PY	10/24/2025		MW	IS	\$1,657.52
CHK	JF	00304442	00007414	WEIR, RYAN P	01022-DP	PY	10/24/2025		MW	IS	\$1,868.79
CHK	JF	00304443	00005642	WELCH, THOMAS A	01022-DP	PY	10/24/2025		MW	IS	\$1,957.14
CHK	JF	00304444	00011432	WENZEL, CONNOR EDWIN	01022-DP	PY	10/24/2025		MW	IS	\$2,441.88
CHK	JF	00304445	00006869	WHEELER, CHRISTOPHER	01022-DP	PY	10/24/2025		MW	IS	\$1,862.58
CHK	JF	00304446	00011110	WHITTEMORE, COLTON LANE	01022-DP	PY	10/24/2025		MW	IS	\$1,800.24
CHK	JF	00304447	00012759	WILLIAMS, IAN BLAKE	01022-DP	PY	10/24/2025		MW	IS	\$1,094.33

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CHK	JF	00304448	00007257	WILLIAMS, MARK BROOKE	01022-DP	PY	10/24/2025		MW	IS	\$4,231.25
CHK	JF	00304449	00012607	WILLIAMS, TYLER LAWRENCE	01022-DP	PY	10/24/2025		MW	IS	\$1,590.51
CHK	JF	00304450	00005188	WILSON JR, HOBERT ALSON	01022-DP	PY	10/24/2025		MW	IS	\$2,763.86
CHK	JF	00304451	00006875	WIMBERLY, TIM SCOTT	01022-DP	PY	10/24/2025		MW	IS	\$2,109.31
CHK	JF	00304452	00005285	WOMMACK, HOWARD G	01022-DP	PY	10/24/2025		MW	IS	\$2,876.03
CHK	JF	00304453	00011106	WOODS, SAMUEL MATTHEW	01022-DP	PY	10/24/2025		MW	IS	\$1,974.95
CHK	JF	00304454	00012220	YIN, JAYSON ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$1,206.45
CHK	JF	00304455	00012758	YORO, DEJA JEANEE	01022-DP	PY	10/24/2025		MW	IS	\$1,169.20
CHK	JF	00304456	00005356	YOUNG, CHARLES RAYMOND	01022-DP	PY	10/24/2025		MW	IS	\$2,080.07
CHK	JF	00304457	00008805	YOUNG, DANIEL ANDREW	01022-DP	PY	10/24/2025		MW	IS	\$2,731.01
CHK	JF	00304458	00012314	ZANCA, BRENT HAMILTON	01022-DP	PY	10/24/2025		MW	IS	\$2,419.50
CHK	JF	00304459	00008795	ZIELINSKI, BRET ALLEN	01022-DP	PY	10/24/2025		MW	IS	\$2,057.65
CHK	JF	00304460	00009412	ZOTTI, MICHAEL R	01022-DP	PY	10/24/2025		MW	IS	\$3,027.80
CHK	JF	00304461	00008536	ZUCCARELLI, ANTHONY J	01022-DP	PY	10/24/2025		MW	IS	\$3,786.03
CHK	JF	00304462	00008974	ARKENBOUT, KAYLA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,860.62
CHK	JF	00304463	00012252	CARTER, RODRICKA MACHELLE	01022-DP	PY	10/24/2025		MW	IS	\$1,890.34
CHK	JF	00304464	00012630	CLARK, TIMOTHY JACOB	01022-DP	PY	10/24/2025		MW	IS	\$1,751.98
CHK	JF	00304465	00012847	DELVA, JUSTIN ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,694.13
CHK	JF	00304466	00006086	GANTZ, MARK ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$2,254.70
CHK	JF	00304467	00008133	GARCIA, BETHZAIDA	01022-DP	PY	10/24/2025		MW	IS	\$1,763.46
CHK	JF	00304468	00008802	HOOKS, DANIEL C	01022-DP	PY	10/24/2025		MW	IS	\$2,117.91
CHK	JF	00304469	00006201	KRUJAICK, KELLIE MARIE	01022-DP	PY	10/24/2025		MW	IS	\$2,601.17
CHK	JF	00304470	00011630	MAJOR, JENNIFER MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,421.55
CHK	JF	00304471	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01022-DP	PY	10/24/2025		MW	IS	\$1,721.25
CHK	JF	00304472	00008696	NELSON, MERLINE	01022-DP	PY	10/24/2025		MW	IS	\$2,130.52
CHK	JF	00304473	00012033	STUBBLEFIELD, BEX SKYLAR	01022-DP	PY	10/24/2025		MW	IS	\$178.74
CHK	JF	00304474	00010823	WAGNER, MICHAEL P	01022-DP	PY	10/24/2025		MW	IS	\$2,084.67
CHK	JF	00304475	00008677	BALSER, DANIELLE LYNN	01022-DP	PY	10/24/2025		MW	IS	\$1,970.61
CHK	JF	00304476	00010811	HINSON, ROBIN J	01022-DP	PY	10/24/2025		MW	IS	\$2,462.00
CHK	JF	00304477	00010529	LITTON, WILLIAM T	01022-DP	PY	10/24/2025		MW	IS	\$3,398.84
CHK	JF	00304478	00011678	SAUM, JENNIFER	01022-DP	PY	10/24/2025		MW	IS	\$2,012.66
CHK	JF	00304479	00008166	TOHORTON, DANIEL ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$2,154.40
CHK	JF	00304480	00011285	AYALA-MARTINEZ, JOSE JUAN	01022-DP	PY	10/24/2025		MW	IS	\$1,608.09
CHK	JF	00304481	00010734	BAEZ, STANLY J	01022-DP	PY	10/24/2025		MW	IS	\$1,434.74
CHK	JF	00304482	00010896	DIAZ OLIVERAS, ROSANGELY	01022-DP	PY	10/24/2025		MW	IS	\$1,453.10

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CHK	JF	00304483	00011009	JOHNSON, BROOKE MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,246.17
CHK	JF	00304484	00007716	SOTO, HERIBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,725.85
CHK	JF	00304485	00011069	RIOS, RIGOBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,410.72
CHK	JF	00304486	00011297	SILVA RIVERA, CARLOS ALBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,296.77
CHK	JF	00304487	00010023	VENTURA, FRANCISCO ANTONIO	01022-DP	PY	10/24/2025		MW	IS	\$1,338.12
CHK	JF	00304488	00003933	ARANA, KATHY J	01022-DP	PY	10/24/2025		MW	IS	\$1,376.30
CHK	JF	00304489	00011356	CAMPOS, LUIS ALFREDO	01022-DP	PY	10/24/2025		MW	IS	\$1,360.77
CHK	JF	00304490	00012545	DIWA, ARIEL MACASPAC	01022-DP	PY	10/24/2025		MW	IS	\$1,197.34
CHK	JF	00304491	00009598	HERNANDEZ, JOSE C	01022-DP	PY	10/24/2025		MW	IS	\$1,278.09
CHK	JF	00304492	00012044	JEWETT, ABIGAIL RUTHANN	01022-DP	PY	10/24/2025		MW	IS	\$915.41
CHK	JF	00304493	00012784	MATOS JR, JULIO A	01022-DP	PY	10/24/2025		MW	IS	\$981.32
CHK	JF	00304494	00009382	MERCHANT, ERIK	01022-DP	PY	10/24/2025		MW	IS	\$1,655.76
CHK	JF	00304495	00000334	PEREZ-CALKINS, EILEEN	01022-DP	PY	10/24/2025		MW	IS	\$2,592.00
CHK	JF	00304496	00012025	QUINONES, FELIX JUNIOR	01022-DP	PY	10/24/2025		MW	IS	\$605.16
CHK	JF	00304497	00009614	RILEY, PATRICK S	01022-DP	PY	10/24/2025		MW	IS	\$1,645.53
CHK	JF	00304498	00002249	ROBBINS JR, HAROLD E	01022-DP	PY	10/24/2025		MW	IS	\$2,383.17
CHK	JF	00304499	00010544	SAUM, TIMOTHY	01022-DP	PY	10/24/2025		MW	IS	\$1,685.23
CHK	JF	00304500	00004740	THORNE, MIGDALIA	01022-DP	PY	10/24/2025		MW	IS	\$1,850.01
CHK	JF	00304501	00006501	MCDOWELL, CLINTON	01022-DP	PY	10/24/2025		MW	IS	\$1,568.38
CHK	JF	00304502	00010373	OSHIELDS, SAMANTHA RYLEE	01022-DP	PY	10/24/2025		MW	IS	\$1,163.75
CHK	JF	00304503	00009070	BRIGMOND, WENDY	01022-DP	PY	10/24/2025		MW	IS	\$2,115.16
CHK	JF	00304504	00006751	CHAMBERS, SHANNON	01022-DP	PY	10/24/2025		MW	IS	\$2,673.22
CHK	JF	00304505	00011909	FORNES ROJAS, GENEVA WALKESKA	01022-DP	PY	10/24/2025		MW	IS	\$2,568.90
CHK	JF	00304506	00012341	RAGBIR, CINDY HEERAWATI	01022-DP	PY	10/24/2025		MW	IS	\$1,866.18
CHK	JF	00304507	00006693	RENAUD, MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$2,537.02
CHK	JF	00304508	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01022-DP	PY	10/24/2025		MW	IS	\$2,714.93
CHK	JF	00304509	00012001	ABREU SANCHEZ, JUAN A	01022-DP	PY	10/24/2025		MW	IS	\$1,487.86
CHK	JF	00304510	00010798	BALLANCE, CONRAD DAVID	01022-DP	PY	10/24/2025		MW	IS	\$3,779.28
CHK	JF	00304511	00009542	BAUMAN, CHRIS	01022-DP	PY	10/24/2025		MW	IS	\$2,684.94
CHK	JF	00304512	00009493	BRUMMETT, DARRELL K	01022-DP	PY	10/24/2025		MW	IS	\$2,716.96
CHK	JF	00304513	00010497	CABA SANTANA, DANEIRI	01022-DP	PY	10/24/2025		MW	IS	\$1,541.33
CHK	JF	00304514	00012401	CASTILLO, WESLEY JONATHAN	01022-DP	PY	10/24/2025		MW	IS	\$1,440.37
CHK	JF	00304515	00002926	CIMINELLI, PAUL MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$2,169.33
CHK	JF	00304516	00010961	COLON RIVERA, LUIS ANGEL	01022-DP	PY	10/24/2025		MW	IS	\$1,308.08
CHK	JF	00304517	00004501	DEESE, STEVEN D	01022-DP	PY	10/24/2025		MW	IS	\$1,979.95

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CHK	JF	00304518	00010693	ENIX JR, TERRY ALAN	01022-DP	PY	10/24/2025		MW	IS	\$2,028.14
CHK	JF	00304519	00012019	FERREIRA-CORTES, BRIAN	01022-DP	PY	10/24/2025		MW	IS	\$1,726.71
CHK	JF	00304520	00009454	GARCIA, JESSICA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,286.73
CHK	JF	00304521	00011154	GARCIA, MANUEL OSWALDO	01022-DP	PY	10/24/2025		MW	IS	\$1,648.56
CHK	JF	00304522	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01022-DP	PY	10/24/2025		MW	IS	\$1,463.36
CHK	JF	00304523	00010829	GRACIA JR, ANDRE	01022-DP	PY	10/24/2025		MW	IS	\$2,347.91
CHK	JF	00304524	00009179	GROMER, JUSTIN D	01022-DP	PY	10/24/2025		MW	IS	\$2,503.86
CHK	JF	00304525	00008817	HILL, JENNIFER LYNN	01022-DP	PY	10/24/2025		MW	IS	\$2,405.12
CHK	JF	00304526	00000505	HUMPHREY, NELSON C	01022-DP	PY	10/24/2025		MW	IS	\$2,603.73
CHK	JF	00304527	00012276	KILCOYNE II, MICHAEL KELLEY	01022-DP	PY	10/24/2025		MW	IS	\$1,402.21
CHK	JF	00304528	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01022-DP	PY	10/24/2025		MW	IS	\$1,823.55
CHK	JF	00304529	00012190	LEWIS, DELEON S.	01022-DP	PY	10/24/2025		MW	IS	\$1,246.48
CHK	JF	00304530	00008431	LUDWICK, BLAINE	01022-DP	PY	10/24/2025		MW	IS	\$2,140.28
CHK	JF	00304531	00012849	MALAGON, VICTOR RHADAMEZ	01022-DP	PY	10/24/2025		MW	IS	\$2,626.08
CHK	JF	00304532	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,429.51
CHK	JF	00304533	00008926	MARCIAL, MARIA I	01022-DP	PY	10/24/2025		MW	IS	\$1,200.22
CHK	JF	00304534	00000113	MARTIN, ALLEN R	01022-DP	PY	10/24/2025		MW	IS	\$2,414.00
CHK	JF	00304535	00005255	MARTINEZ, GLENN B	01022-DP	PY	10/24/2025		MW	IS	\$2,308.23
CHK	JF	00304536	00009606	MONTANEZ CALIXTO, JOSE L	01022-DP	PY	10/24/2025		MW	IS	\$1,550.00
CHK	JF	00304537	00000730	MOY, JING YEE	01022-DP	PY	10/24/2025		MW	IS	\$1,601.05
CHK	JF	00304538	00009555	NAVARRO NERIS, EDWIN X	01022-DP	PY	10/24/2025		MW	IS	\$2,083.76
CHK	JF	00304539	00012889	NELSON, JOHN D	01022-DP	PY	10/24/2025		MW	IS	\$1,399.80
CHK	JF	00304540	00009357	OJEDA, WILFREDO	01022-DP	PY	10/24/2025		MW	IS	\$1,376.42
CHK	JF	00304541	00011955	PEREZ, DIOMEDES HUMBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,577.87
CHK	JF	00304542	00003948	PLETCHER, BRIAN S	01022-DP	PY	10/24/2025		MW	IS	\$1,843.08
CHK	JF	00304543	00008608	POUIN, RONALD	01022-DP	PY	10/24/2025		MW	IS	\$2,196.45
CHK	JF	00304544	00010669	QUEZADA, FERLYN	01022-DP	PY	10/24/2025		MW	IS	\$1,659.89
CHK	JF	00304545	00008324	RABAH, TAREK M	01022-DP	PY	10/24/2025		MW	IS	\$2,276.16
CHK	JF	00304546	00012228	RAMIREZ, IBELIZ	01022-DP	PY	10/24/2025		MW	IS	\$1,463.44
CHK	JF	00304547	00005768	RIVERA, JORGE	01022-DP	PY	10/24/2025		MW	IS	\$1,736.95
CHK	JF	00304548	00006111	RIVERA, WILFRED	01022-DP	PY	10/24/2025		MW	IS	\$1,771.45
CHK	JF	00304549	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01022-DP	PY	10/24/2025		MW	IS	\$2,278.06
CHK	JF	00304550	00009602	RODRIGUEZ CRUZ, WILBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,960.66
CHK	JF	00304551	00010136	RODRIGUEZ JR, DOMINGO	01022-DP	PY	10/24/2025		MW	IS	\$1,259.27
CHK	JF	00304552	00010325	ROSADO, ZACHARY E	01022-DP	PY	10/24/2025		MW	IS	\$2,025.88

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CHK	JF	00304553	00012733	RUBIO GARCIA, RICARDO	01022-DP	PY	10/24/2025		MW	IS	\$2,243.42
CHK	JF	00304554	00000349	RUSSO, THOMAS GEORGE	01022-DP	PY	10/24/2025		MW	IS	\$2,733.59
CHK	JF	00304555	00011086	SANTIAGO TORRES, ALVARO RAUL	01022-DP	PY	10/24/2025		MW	IS	\$1,854.67
CHK	JF	00304556	00007078	SAUCILLO, JOE	01022-DP	PY	10/24/2025		MW	IS	\$2,242.74
CHK	JF	00304557	00012568	SLADEWSKI, TRAVIS L	01022-DP	PY	10/24/2025		MW	IS	\$1,777.47
CHK	JF	00304558	00012546	SMITH, JORDAN ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,651.38
CHK	JF	00304559	00011038	STOKES, ARTHUR HANNIBAL	01022-DP	PY	10/24/2025		MW	IS	\$2,324.21
CHK	JF	00304560	00012426	SULLIVAN, TRAGAN LOGAN	01022-DP	PY	10/24/2025		MW	IS	\$1,217.97
CHK	JF	00304561	00011655	TAMAYO CASTILLO, PABLO LIVAN	01022-DP	PY	10/24/2025		MW	IS	\$1,582.90
CHK	JF	00304562	00011190	THERRIAULT, PAUL LOUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,493.45
CHK	JF	00304563	00012885	TISSONI DALL'ORTO, DAVID ALEXA	01022-DP	PY	10/24/2025		MW	IS	\$1,509.66
CHK	JF	00304564	00005574	ZUZUNAGA, GWENDOLYNE	01022-DP	PY	10/24/2025		MW	IS	\$1,747.96
CHK	JF	00304565	00009769	BEAN, DANIEL P	01022-DP	PY	10/24/2025		MW	IS	\$2,391.24
CHK	JF	00304566	00010994	OSORIO-QUINONES, SHERRIE MERCE	01022-DP	PY	10/24/2025		MW	IS	\$1,765.06
CHK	JF	00304567	00012051	JORGE MORALES, MIGUEL A	01022-DP	PY	10/24/2025		MW	IS	\$1,398.08
CHK	JF	00304568	00004627	ABSOLAM, AMSHAHEED	01022-DP	PY	10/24/2025		MW	IS	\$1,858.76
CHK	JF	00304569	00005671	ARANA, WILFREDO A	01022-DP	PY	10/24/2025		MW	IS	\$1,849.66
CHK	JF	00304570	00010775	BRYAN-BOWMAN, ERICH	01022-DP	PY	10/24/2025		MW	IS	\$1,249.44
CHK	JF	00304571	00012634	CASTILLO, OMAR	01022-DP	PY	10/24/2025		MW	IS	\$1,150.03
CHK	JF	00304572	00005587	CLARK, CHRISTOPHER B	01022-DP	PY	10/24/2025		MW	IS	\$2,091.18
CHK	JF	00304573	00012289	FACHAL JR, JOSE LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,579.61
CHK	JF	00304574	00002476	JOHNSON, JODY ALLEN	01022-DP	PY	10/24/2025		MW	IS	\$1,442.18
CHK	JF	00304575	00009628	MUNIZ, GUILLERMO	01022-DP	PY	10/24/2025		MW	IS	\$1,290.23
CHK	JF	00304576	00012841	RUIZ, DEIDRE ANNE	01022-DP	PY	10/24/2025		MW	IS	\$1,769.13
CHK	JF	00304577	00009557	RUIZ, WILDEN A	01022-DP	PY	10/24/2025		MW	IS	\$1,605.13
CHK	JF	00304578	00011717	SCHUTTAUF, TIMOTHY KAI	01022-DP	PY	10/24/2025		MW	IS	\$2,128.12
CHK	JF	00304579	00009553	SHERMAN JR, ARTHUR C	01022-DP	PY	10/24/2025		MW	IS	\$1,525.73
CHK	JF	00304580	00006549	VARGAS, RAYMOND	01022-DP	PY	10/24/2025		MW	IS	\$2,724.16
CHK	JF	00304581	00011998	ADAMES, ANDREW JONATHAN	01022-DP	PY	10/24/2025		MW	IS	\$1,432.10
CHK	JF	00304582	00012160	ALEXANDER, SEAN THOMAS	01022-DP	PY	10/24/2025		MW	IS	\$1,305.68
CHK	JF	00304583	00012232	APONTE RAMIREZ, VICTOR A	01022-DP	PY	10/24/2025		MW	IS	\$2,385.57
CHK	JF	00304584	00007514	ARENA, ELIO J	01022-DP	PY	10/24/2025		MW	IS	\$1,798.78
CHK	JF	00304585	00002320	ARNOLD, WILLIE F	01022-DP	PY	10/24/2025		MW	IS	\$1,599.23
CHK	JF	00304586	00010562	BALSER, TIMOTHY BROOKS	01022-DP	PY	10/24/2025		MW	IS	\$1,591.85
CHK	JF	00304587	00008897	BONILLA, CARLOS	01022-DP	PY	10/24/2025		MW	IS	\$2,372.40

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CHK	JF	00304588	00011949	CASASNOVAS VALENTIN, GUILLERMO	01022-DP	PY	10/24/2025		MW	IS	\$1,373.54
CHK	JF	00304589	00011757	CEDRES, GIOVANNI	01022-DP	PY	10/24/2025		MW	IS	\$1,725.22
CHK	JF	00304590	00011310	CHAVEZ, ISAI ANGEL	01022-DP	PY	10/24/2025		MW	IS	\$2,984.08
CHK	JF	00304591	00009496	CHILLON, DAVID	01022-DP	PY	10/24/2025		MW	IS	\$2,060.98
CHK	JF	00304592	00012297	COLON, CHRISTINA N	01022-DP	PY	10/24/2025		MW	IS	\$5,478.89
CHK	JF	00304593	00006641	COLWELL, MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$2,280.20
CHK	JF	00304594	00012291	CRAWFORD, LOVELL IVY LEE	01022-DP	PY	10/24/2025		MW	IS	\$1,186.09
CHK	JF	00304595	00011216	DEL VALLE, JOSELITO	01022-DP	PY	10/24/2025		MW	IS	\$2,085.34
CHK	JF	00304596	00012144	DIAZ, MARCELINO G	01022-DP	PY	10/24/2025		MW	IS	\$1,657.84
CHK	JF	00304597	00002169	DULGAR, HEATH A	01022-DP	PY	10/24/2025		MW	IS	\$1,505.63
CHK	JF	00304598	00006819	EVANS, KYLE	01022-DP	PY	10/24/2025		MW	IS	\$1,969.39
CHK	JF	00304599	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01022-DP	PY	10/24/2025		MW	IS	\$1,241.72
CHK	JF	00304600	00012402	HURTADO, JEFFREY	01022-DP	PY	10/24/2025		MW	IS	\$1,413.79
CHK	JF	00304601	00012679	LANDRY, SKYLER JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,284.47
CHK	JF	00304602	00007372	LARACUENTE, JACQUELINE	01022-DP	PY	10/24/2025		MW	IS	\$2,795.46
CHK	JF	00304603	00004135	LOTT, JACK T	01022-DP	PY	10/24/2025		MW	IS	\$3,056.76
CHK	JF	00304604	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01022-DP	PY	10/24/2025		MW	IS	\$1,290.35
CHK	JF	00304605	00010818	MERCER SR, JAMES WALTON	01022-DP	PY	10/24/2025		MW	IS	\$2,696.81
CHK	JF	00304606	00012093	MOJICA, JORGE LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,642.33
CHK	JF	00304607	00012877	NELSON, ANTHONY	01022-DP	PY	10/24/2025		MW	IS	\$4,986.34
CHK	JF	00304608	00012099	PALMA, JAMIE REBECCA	01022-DP	PY	10/24/2025		MW	IS	\$2,040.99
CHK	JF	00304609	00012802	PAUL, BRADLEY CLARK	01022-DP	PY	10/24/2025		MW	IS	\$1,920.11
CHK	JF	00304610	00012279	PEREZ, VICTOR ALEXIS	01022-DP	PY	10/24/2025		MW	IS	\$1,350.81
CHK	JF	00304611	00003183	POLO, MARK ALFONSO	01022-DP	PY	10/24/2025		MW	IS	\$2,609.70
CHK	JF	00304612	00010357	PURI, KAREN	01022-DP	PY	10/24/2025		MW	IS	\$1,864.89
CHK	JF	00304613	00010602	REYES, CARLOS	01022-DP	PY	10/24/2025		MW	IS	\$1,452.77
CHK	JF	00304614	00010722	RIOS, ALBERT	01022-DP	PY	10/24/2025		MW	IS	\$1,936.19
CHK	JF	00304615	00011402	RIVERA, DARITZA	01022-DP	PY	10/24/2025		MW	IS	\$1,773.25
CHK	JF	00304616	00011956	RODRIGUEZ, DAJON WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$1,721.55
CHK	JF	00304617	00011068	ROSARIO MONTANEZ, DAVID E	01022-DP	PY	10/24/2025		MW	IS	\$2,148.23
CHK	JF	00304618	00005555	SALINAS, HENRY LANTIN	01022-DP	PY	10/24/2025		MW	IS	\$2,024.42
CHK	JF	00304619	00005562	SANTIAGO, JOSE JOAQUIN	01022-DP	PY	10/24/2025		MW	IS	\$2,230.55
CHK	JF	00304620	00012825	SELLERS, LORAIN ELIZABETH	01022-DP	PY	10/24/2025		MW	IS	\$2,525.77
CHK	JF	00304621	00011742	SHAH, KALPESH BABUBHAI	01022-DP	PY	10/24/2025		MW	IS	\$1,934.16
CHK	JF	00304622	00009591	SHERMAN, JOSEPH EARLE	01022-DP	PY	10/24/2025		MW	IS	\$1,719.16

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CHK	JF	00304623	00012648	STULTS, JENNIFER ANN	01022-DP	PY	10/24/2025		MW	IS	\$3,928.98
CHK	JF	00304624	00012644	UPDIKE, ADAM MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,293.27
CHK	JF	00304625	00012410	VALENTIN ROMAN, MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,270.45
CHK	JF	00304626	00010908	VAZQUEZ, EFRAIN	01022-DP	PY	10/24/2025		MW	IS	\$1,596.01
CHK	JF	00304627	00012098	WITT, SAMANTHA NICHOLE	01022-DP	PY	10/24/2025		MW	IS	\$1,878.04
CHK	JF	00304628	00000973	YEAGER, GARY L	01022-DP	PY	10/24/2025		MW	IS	\$3,392.59
CHK	JF	00304629	00011908	ZIELSDORF, NOAH C	01022-DP	PY	10/24/2025		MW	IS	\$1,312.81
CHK	JF	00304630	00009356	BRAZILL, ERIC A	01022-DP	PY	10/24/2025		MW	IS	\$1,378.91
CHK	JF	00304631	00005672	DIEHL, CURT	01022-DP	PY	10/24/2025		MW	IS	\$3,958.43
CHK	JF	00304632	00012881	GONZALES, INGRID B	01022-DP	PY	10/24/2025		MW	IS	\$1,692.43
CHK	JF	00304633	00008577	KROK, AMY ABNER	01022-DP	PY	10/24/2025		MW	IS	\$3,099.48
CHK	JF	00304634	00012081	PAREKH, MEHUL JAYANTILAL	01022-DP	PY	10/24/2025		MW	IS	\$4,938.22
CHK	JF	00304635	00011822	SESTO, JENNIFER	01022-DP	PY	10/24/2025		MW	IS	\$1,871.02
CHK	JF	00304636	00006775	ADAMES, ADAN	01022-DP	PY	10/24/2025		MW	IS	\$2,314.41
CHK	JF	00304637	00005287	ADKINS, JAMES R	01022-DP	PY	10/24/2025		MW	IS	\$1,462.21
CHK	JF	00304638	00012654	ARROYO VIERA, JUAN A	01022-DP	PY	10/24/2025		MW	IS	\$1,273.01
CHK	JF	00304639	00012262	ARTEAGA, ERICK A	01022-DP	PY	10/24/2025		MW	IS	\$1,262.14
CHK	JF	00304640	00010575	ATILES, RICHARD	01022-DP	PY	10/24/2025		MW	IS	\$1,363.34
CHK	JF	00304641	00012142	BARTHOLIC III, THOMAS JAMES	01022-DP	PY	10/24/2025		MW	IS	\$1,169.90
CHK	JF	00304642	00006370	BELL, JEREMY A	01022-DP	PY	10/24/2025		MW	IS	\$1,420.62
CHK	JF	00304643	00008707	BERRY, RUSSELL W	01022-DP	PY	10/24/2025		MW	IS	\$2,103.74
CHK	JF	00304644	00007845	BRACKEN, CHARLES RICHARD	01022-DP	PY	10/24/2025		MW	IS	\$1,605.67
CHK	JF	00304645	00000199	BRIDGES, SCOTT MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$2,888.65
CHK	JF	00304646	00001644	BRONSON, DOUGLAS K	01022-DP	PY	10/24/2025		MW	IS	\$1,640.77
CHK	JF	00304647	00012767	CARDONA LOPEZ, JOHN J	01022-DP	PY	10/24/2025		MW	IS	\$1,119.10
CHK	JF	00304648	00011730	CELIS, JOSE JAIME	01022-DP	PY	10/24/2025		MW	IS	\$1,242.98
CHK	JF	00304649	00006524	CIMINO, MIKE	01022-DP	PY	10/24/2025		MW	IS	\$1,952.88
CHK	JF	00304650	00003911	COLLINS JR, DONALD IKE	01022-DP	PY	10/24/2025		MW	IS	\$1,693.95
CHK	JF	00304651	00005678	COMPTON, THOMAS E	01022-DP	PY	10/24/2025		MW	IS	\$1,529.37
CHK	JF	00304652	00003848	COX, ROBERT JOHN	01022-DP	PY	10/24/2025		MW	IS	\$2,122.65
CHK	JF	00304653	00006170	CROSBY, MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,654.67
CHK	JF	00304654	00002810	CRUZADO ANDINO, LUIS A	01022-DP	PY	10/24/2025		MW	IS	\$1,431.67
CHK	JF	00304655	00004443	DAVIS, MICHAEL ALEXANDER	01022-DP	PY	10/24/2025		MW	IS	\$1,880.56
CHK	JF	00304656	00010157	DE LUNA, AMAURIS	01022-DP	PY	10/24/2025		MW	IS	\$1,350.10
CHK	JF	00304657	00010564	DINDIAL, HARDYAL	01022-DP	PY	10/24/2025		MW	IS	\$1,037.99

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CHK	JF	00304658	00012601	DOTY, JAMIE RAY	01022-DP	PY	10/24/2025		MW	IS	\$1,206.14
CHK	JF	00304659	00011527	DUENAS, FRED W	01022-DP	PY	10/24/2025		MW	IS	\$1,430.29
CHK	JF	00304660	00012826	ERAZO, JAIME	01022-DP	PY	10/24/2025		MW	IS	\$1,223.90
CHK	JF	00304661	00012151	FERNANDEZ TAVERAS, ORLANDO	01022-DP	PY	10/24/2025		MW	IS	\$981.61
CHK	JF	00304662	00010147	FISHER, MICHAEL DONTAE	01022-DP	PY	10/24/2025		MW	IS	\$1,368.61
CHK	JF	00304663	00008405	FRAZIER, JEREMY S	01022-DP	PY	10/24/2025		MW	IS	\$1,823.83
CHK	JF	00304664	00012411	GALLAGHER, DYLAN JAY	01022-DP	PY	10/24/2025		MW	IS	\$1,404.82
CHK	JF	00304665	00010963	GODLEWSKI, COREY RICHARD	01022-DP	PY	10/24/2025		MW	IS	\$1,950.84
CHK	JF	00304666	00006137	GONZALEZ, JOSE	01022-DP	PY	10/24/2025		MW	IS	\$2,593.34
CHK	JF	00304667	00008856	GONZALEZ, ZACHARY	01022-DP	PY	10/24/2025		MW	IS	\$8,154.76
CHK	JF	00304668	00012377	GREENING, KENNY GEORGE	01022-DP	PY	10/24/2025		MW	IS	\$1,256.63
CHK	JF	00304669	00002763	GREER, MONTY LYNN	01022-DP	PY	10/24/2025		MW	IS	\$1,775.37
CHK	JF	00304670	00012283	HALL, DWIGHT NATHAN	01022-DP	PY	10/24/2025		MW	IS	\$1,268.06
CHK	JF	00304671	00005872	HALL, JULIE A	01022-DP	PY	10/24/2025		MW	IS	\$1,959.67
CHK	JF	00304672	00005055	HAYES, WILFRED G	01022-DP	PY	10/24/2025		MW	IS	\$1,458.92
CHK	JF	00304673	00003700	HAYSTEAD, NATHAN JOSEPH	01022-DP	PY	10/24/2025		MW	IS	\$2,129.59
CHK	JF	00304674	00005681	HINMAN, JEFFREY	01022-DP	PY	10/24/2025		MW	IS	\$2,372.02
CHK	JF	00304675	00003901	HINTON, DANNY R	01022-DP	PY	10/24/2025		MW	IS	\$1,841.45
CHK	JF	00304676	00006476	JANNEY, TIMOTHY S	01022-DP	PY	10/24/2025		MW	IS	\$1,770.33
CHK	JF	00304677	00003659	JEANNIN, JOHN M	01022-DP	PY	10/24/2025		MW	IS	\$3,802.19
CHK	JF	00304678	00011696	KAMERIK, KEVIN CHARLES	01022-DP	PY	10/24/2025		MW	IS	\$1,304.10
CHK	JF	00304679	00008383	KEAN, LINDSEY	01022-DP	PY	10/24/2025		MW	IS	\$1,476.66
CHK	JF	00304680	00003419	KING, SHANE P	01022-DP	PY	10/24/2025		MW	IS	\$2,265.54
CHK	JF	00304681	00008620	KNOLD, MICHAEL	01022-DP	PY	10/24/2025		MW	IS	\$1,633.43
CHK	JF	00304682	00012801	LABRADOR, SEBASTIAN RAY	01022-DP	PY	10/24/2025		MW	IS	\$1,102.85
CHK	JF	00304683	00012541	LE, THINH BAO	01022-DP	PY	10/24/2025		MW	IS	\$1,242.75
CHK	JF	00304684	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01022-DP	PY	10/24/2025		MW	IS	\$1,469.35
CHK	JF	00304685	00012843	LOPEZ, ROBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,577.94
CHK	JF	00304686	00006168	LUGO, ADRIAN	01022-DP	PY	10/24/2025		MW	IS	\$1,378.50
CHK	JF	00304687	00012776	LYONS, THOMAS J	01022-DP	PY	10/24/2025		MW	IS	\$1,193.42
CHK	JF	00304688	00011713	MARTINEZ, MARTHA M	01022-DP	PY	10/24/2025		MW	IS	\$949.49
CHK	JF	00304689	00012378	MCDONALD, HORACE OLIVER	01022-DP	PY	10/24/2025		MW	IS	\$1,203.09
CHK	JF	00304690	00010203	MCILROY, ROBERT AVERY	01022-DP	PY	10/24/2025		MW	IS	\$1,580.00
CHK	JF	00304691	00002241	MCLAUGHLIN, RANDALL D	01022-DP	PY	10/24/2025		MW	IS	\$2,054.49
CHK	JF	00304692	00008509	MCLAUGHLIN, REINALDO	01022-DP	PY	10/24/2025		MW	IS	\$1,527.30

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CHK	JF	00304693	00012251	MCLEOD, BJORN ADRIAN	01022-DP	PY	10/24/2025		MW	IS	\$1,116.72
CHK	JF	00304694	00010688	MUNOZ, OTEL	01022-DP	PY	10/24/2025		MW	IS	\$1,251.35
CHK	JF	00304695	00012510	NIEVES HERNANDEZ, JIMMY	01022-DP	PY	10/24/2025		MW	IS	\$1,151.27
CHK	JF	00304696	00012207	NOVOA, LUIS MIGUEL	01022-DP	PY	10/24/2025		MW	IS	\$1,248.81
CHK	JF	00304697	00003311	PERRY, MATTHEW C	01022-DP	PY	10/24/2025		MW	IS	\$2,943.14
CHK	JF	00304698	00012295	PIERRE, GREGORY	01022-DP	PY	10/24/2025		MW	IS	\$1,019.07
CHK	JF	00304699	00011869	PIETRI-REYES, LUIS ELIUT	01022-DP	PY	10/24/2025		MW	IS	\$1,266.94
CHK	JF	00304700	00010601	QUEZADA, FRANKLYN D	01022-DP	PY	10/24/2025		MW	IS	\$1,077.45
CHK	JF	00304701	00006267	REYES, JULIO	01022-DP	PY	10/24/2025		MW	IS	\$1,803.29
CHK	JF	00304702	00006475	RICHARDS, CHARLES D	01022-DP	PY	10/24/2025		MW	IS	\$2,622.63
CHK	JF	00304703	00011817	RIVERA, JASON ANGEL	01022-DP	PY	10/24/2025		MW	IS	\$1,144.37
CHK	JF	00304704	00012392	RIVERA, MATTHEW JOSEPH	01022-DP	PY	10/24/2025		MW	IS	\$1,014.16
CHK	JF	00304705	00005474	RIVERA, NEDDY	01022-DP	PY	10/24/2025		MW	IS	\$1,520.57
CHK	JF	00304706	00011327	RODRIGUEZ LUGO, JOSE RAMON	01022-DP	PY	10/24/2025		MW	IS	\$1,256.27
CHK	JF	00304707	00012639	RUGER, CODY LEE	01022-DP	PY	10/24/2025		MW	IS	\$1,128.29
CHK	JF	00304708	00012286	SANTIAGO DAVID, ALVIN JOSE	01022-DP	PY	10/24/2025		MW	IS	\$1,000.06
CHK	JF	00304709	00008619	SAUCEDO, JOSE A	01022-DP	PY	10/24/2025		MW	IS	\$1,201.63
CHK	JF	00304710	00005347	SERZAN, SCOTT	01022-DP	PY	10/24/2025		MW	IS	\$1,798.69
CHK	JF	00304711	00000402	SEWNARINE, SATDEO	01022-DP	PY	10/24/2025		MW	IS	\$1,730.45
CHK	JF	00304712	00012285	SLOAN, JOHN E	01022-DP	PY	10/24/2025		MW	IS	\$1,114.90
CHK	JF	00304713	00001475	SMITH, BRUCE L	01022-DP	PY	10/24/2025		MW	IS	\$2,010.76
CHK	JF	00304714	00012409	SMITH, CHARLES DEE	01022-DP	PY	10/24/2025		MW	IS	\$1,314.60
CHK	JF	00304715	00009747	SMOOT, JOHN ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$1,691.44
CHK	JF	00304716	00012835	ST FLEUR, JAY BRIAN	01022-DP	PY	10/24/2025		MW	IS	\$1,089.83
CHK	JF	00304717	00012838	STURRUP, FERNANDO RAYSHANO	01022-DP	PY	10/24/2025		MW	IS	\$1,212.07
CHK	JF	00304718	00004234	TAYLOR JR, ROBERT E	01022-DP	PY	10/24/2025		MW	IS	\$1,473.03
CHK	JF	00304719	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01022-DP	PY	10/24/2025		MW	IS	\$1,415.55
CHK	JF	00304720	00009434	TORRES TORRES, LUIS E	01022-DP	PY	10/24/2025		MW	IS	\$1,204.51
CHK	JF	00304721	00010338	VALCARCEL, ARIEL	01022-DP	PY	10/24/2025		MW	IS	\$1,330.77
CHK	JF	00304722	00006682	VALDES, GILBERTO	01022-DP	PY	10/24/2025		MW	IS	\$1,399.81
CHK	JF	00304723	00006409	WATERMAN, MICHAEL R	01022-DP	PY	10/24/2025		MW	IS	\$1,484.95
CHK	JF	00304724	00003058	WILSON, BILLY T	01022-DP	PY	10/24/2025		MW	IS	\$1,357.98
CHK	JF	00304725	00012785	WOLFE, PAUL EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$1,196.58
CHK	JF	00304726	00012012	WYSONG III, STEPHEN EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$1,202.48
CHK	JF	00304727	00003757	WYSONG, STEPHEN EDWARD	01022-DP	PY	10/24/2025		MW	IS	\$1,951.33

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CHK	JF	00304728	00010158	ZAYAS, BENJAMIN	01022-DP	PY	10/24/2025		MW IS	\$1,344.43
CHK	JF	00304729	00005931	ZIELSDORF, RONALD	01022-DP	PY	10/24/2025		MW IS	\$1,908.43
CHK	JF	00304730	00004536	ALVARADO, LUIS G	01022-DP	PY	10/24/2025		MW IS	\$1,657.94
CHK	JF	00304731	00003755	COLLINS, WALTER T	01022-DP	PY	10/24/2025		MW IS	\$1,464.03
CHK	JF	00304732	00012862	GARRETT, RILEY TANNER	01022-DP	PY	10/24/2025		MW IS	\$1,407.56
CHK	JF	00304733	00006144	GIBBONS, VICTOR JEROME	01022-DP	PY	10/24/2025		MW IS	\$1,185.03
CHK	JF	00304734	00012321	HUNTER, BRANDON JAMES	01022-DP	PY	10/24/2025		MW IS	\$1,345.61
CHK	JF	00304735	00005636	LEWIS, THOMAS FRANCIS	01022-DP	PY	10/24/2025		MW IS	\$1,028.18
CHK	JF	00304736	00000548	MCCABE, MICHAEL D	01022-DP	PY	10/24/2025		MW IS	\$1,480.44
CHK	JF	00304737	00006994	MCCULLOUGH, DANIELLE IDA	01022-DP	PY	10/24/2025		MW IS	\$1,642.69
CHK	JF	00304738	00004125	OSBORNE, FORREST S	01022-DP	PY	10/24/2025		MW IS	\$2,171.27
CHK	JF	00304739	00004249	SERRATOS, MIGUEL A	01022-DP	PY	10/24/2025		MW IS	\$1,305.89
CHK	JF	00304740	00003777	SIMMONS, HOWARD E	01022-DP	PY	10/24/2025		MW IS	\$2,644.55
CHK	JF	00304741	00006345	TORRES, JUAN R	01022-DP	PY	10/24/2025		MW IS	\$1,643.33
CHK	JF	00304742	00003048	WALTERS, TIMOTHY L	01022-DP	PY	10/24/2025		MW IS	\$1,678.16
CHK	JF	00304743	00012557	ARREBOLA, MANUELA	01022-DP	PY	10/24/2025		MW IS	\$2,145.87
CHK	JF	00304744	00011609	LOPEZ, ILENE LUZ	01022-DP	PY	10/24/2025		MW IS	\$1,782.08
CHK	JF	00304745	00002086	MORRIS, CHRISTINA	01022-DP	PY	10/24/2025		MW IS	\$3,950.97
CHK	JF	00304746	00011377	FELICIANO, ABIMAEAL	01022-DP	PY	10/24/2025		MW IS	\$1,447.91
CHK	JF	00304747	00011180	HENDERSON, KERBIE	01022-DP	PY	10/24/2025		MW IS	\$1,521.36
CHK	JF	00304748	00012205	JIMENEZ, ERICA	01022-DP	PY	10/24/2025		MW IS	\$1,484.91
CHK	JF	00304749	00008781	LOPEZ, VANESSA LIZ	01022-DP	PY	10/24/2025		MW IS	\$2,150.16
CHK	JF	00304750	00010559	ROSSO, ARIANNY CRISMARY	01022-DP	PY	10/24/2025		MW IS	\$1,494.59
CHK	JF	00304751	00011223	VAZQUEZ, LEANDRA EUNICE	01022-DP	PY	10/24/2025		MW IS	\$1,432.95
CHK	JF	00304752	00011256	AMAEZ-RUIZ, MARANYELI	01022-DP	PY	10/24/2025		MW IS	\$1,626.82
CHK	JF	00304753	00012034	ANTOINE, TAKIYAH M	01022-DP	PY	10/24/2025		MW IS	\$1,394.70
CHK	JF	00304754	00012677	DAVALOS, XANIA CARIDAD	01022-DP	PY	10/24/2025		MW IS	\$1,311.30
CHK	JF	00304755	00012671	KENNEDY, NICHOLAS	01022-DP	PY	10/24/2025		MW IS	\$1,437.51
CHK	JF	00304756	00009083	MARCHAND, JANET	01022-DP	PY	10/24/2025		MW IS	\$1,585.53
CHK	JF	00304757	00011078	MOLINA MATHEUS, MILANGELA M	01022-DP	PY	10/24/2025		MW IS	\$1,627.57
CHK	JF	00304758	00011338	ORTEGA, JENISE	01022-DP	PY	10/24/2025		MW IS	\$1,491.01
CHK	JF	00304759	00011994	PEREZ, WANDA YVETTE	01022-DP	PY	10/24/2025		MW IS	\$1,526.01
CHK	JF	00304760	00011422	ROSARIO CARABALLO, DANIEL	01022-DP	PY	10/24/2025		MW IS	\$1,339.90
CHK	JF	00304761	00012533	TORRES, JAMILETTE	01022-DP	PY	10/24/2025		MW IS	\$1,402.12
CHK	JF	00304762	00012280	HERNANDEZ, BENNETT MARTIN	01022-DP	PY	10/24/2025		MW IS	\$1,646.26

Osceola County
Consolidated Check Register

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00304763	00012735	LIZARDO, YINETTE ISABEL	01022-DP	PY	10/24/2025		MW	IS	\$2,060.34
CHK	JF	00304764	00008752	MORA, ANA M	01022-DP	PY	10/24/2025		MW	IS	\$1,353.64
CHK	JF	00304765	00012376	ACOSTA-RIVERA, MICHELLE	01022-DP	PY	10/24/2025		MW	IS	\$1,788.51
CHK	JF	00304766	00012182	BELISLE, WILDA ANTONIA	01022-DP	PY	10/24/2025		MW	IS	\$2,062.86
CHK	JF	00304767	00010783	COLE, JEANNE P	01022-DP	PY	10/24/2025		MW	IS	\$1,410.61
CHK	JF	00304768	00012084	DENNISON, TASHANDA LATIYAR	01022-DP	PY	10/24/2025		MW	IS	\$1,712.40
CHK	JF	00304769	00005638	DEPUMA, TARA	01022-DP	PY	10/24/2025		MW	IS	\$1,476.14
CHK	JF	00304770	00010665	FERNANDEZ, ARLEEN	01022-DP	PY	10/24/2025		MW	IS	\$1,722.51
CHK	JF	00304771	00012417	GHAZI, NORA	01022-DP	PY	10/24/2025		MW	IS	\$1,607.46
CHK	JF	00304772	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,396.97
CHK	JF	00304773	00011210	HENDERSON, JESSICA ANGIE	01022-DP	PY	10/24/2025		MW	IS	\$1,083.82
CHK	JF	00304774	00006479	HERON, JENNIFER	01022-DP	PY	10/24/2025		MW	IS	\$2,463.27
CHK	JF	00304775	00012404	HOUGLAND, WARREN WILLIAM	01022-DP	PY	10/24/2025		MW	IS	\$3,004.70
CHK	JF	00304776	00009355	LEONARD, CHERYL	01022-DP	PY	10/24/2025		MW	IS	\$2,093.15
CHK	JF	00304777	00011491	MARTINEZ-GIBBONS, MARISOL M	01022-DP	PY	10/24/2025		MW	IS	\$1,819.17
CHK	JF	00304778	00010481	ORTIZ, NATALIE ANN	01022-DP	PY	10/24/2025		MW	IS	\$1,918.89
CHK	JF	00304779	00012588	PERRY, TRAKIA DAMONZHEIA	01022-DP	PY	10/24/2025		MW	IS	\$1,219.64
CHK	JF	00304780	00006423	RANSOM, DANICKA T	01022-DP	PY	10/24/2025		MW	IS	\$3,481.90
CHK	JF	00304781	00011773	RIVERA FONSECA, DAPHENE	01022-DP	PY	10/24/2025		MW	IS	\$918.00
CHK	JF	00304782	00011436	SANTIAGO NEGRON, YAMITZA	01022-DP	PY	10/24/2025		MW	IS	\$1,376.92
CHK	JF	00304783	00010379	VASQUEZ, MIREYA PAULA	01022-DP	PY	10/24/2025		MW	IS	\$1,946.19
CHK	JF	00304784	00010830	WESTBROOKS II, DEXTER WENDELL	01022-DP	PY	10/24/2025		MW	IS	\$1,913.45
CHK	JF	00304785	00012853	LONG, JASON ROBERT	01022-DP	PY	10/24/2025		MW	IS	\$4,971.61
CHK	JF	00304786	00011342	ARNOLD, CHRISTOPHER JOHN	01022-DP	PY	10/24/2025		MW	IS	\$1,268.92
CHK	JF	00304787	00012403	ARROYO-CLAUDIO, MARIANGELIE	01022-DP	PY	10/24/2025		MW	IS	\$1,255.43
CHK	JF	00304788	00003514	AVILES, LUIS OMAR	01022-DP	PY	10/24/2025		MW	IS	\$1,619.72
CHK	JF	00304789	00011790	BESS, JESSICA CORYN	01022-DP	PY	10/24/2025		MW	IS	\$581.97
CHK	JF	00304790	00012149	DERILUS, EMMANUEL	01022-DP	PY	10/24/2025		MW	IS	\$1,317.83
CHK	JF	00304791	00007161	ELLIS, VANESSA A	01022-DP	PY	10/24/2025		MW	IS	\$2,215.29
CHK	JF	00304792	00012074	FERMIN, ALEX	01022-DP	PY	10/24/2025		MW	IS	\$1,930.48
CHK	JF	00304793	00010182	FITZGERALD, MICHAEL PATRICK	01022-DP	PY	10/24/2025		MW	IS	\$277.12
CHK	JF	00304794	00012159	JULMISTE, DAVID LIONEL	01022-DP	PY	10/24/2025		MW	IS	\$712.99
CHK	JF	00304795	00004608	KUENZLI, JEFFREY D	01022-DP	PY	10/24/2025		MW	IS	\$2,230.49
CHK	JF	00304796	00011846	LOPEZ REYES, SEBASTIAN	01022-DP	PY	10/24/2025		MW	IS	\$621.25
CHK	JF	00304797	00001509	MACLARTY JR, RONALD D	01022-DP	PY	10/24/2025		MW	IS	\$2,198.93

Osceola County
Consolidated Check Register

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00304798	00007057	MEDINA, JULIO	01022-DP	PY	10/24/2025		MW	IS	\$433.00
CHK	JF	00304799	00004818	MEDINA-MENDEZ, JULIO	01022-DP	PY	10/24/2025		MW	IS	\$1,882.44
CHK	JF	00304800	00003487	PAGAN, PEDRO LUIS	01022-DP	PY	10/24/2025		MW	IS	\$1,901.73
CHK	JF	00304801	00012888	PEREZ, JOSEPH DE JESUS	01022-DP	PY	10/24/2025		MW	IS	\$360.16
CHK	JF	00304802	00010180	TALLENT, BARBARA ANN	01022-DP	PY	10/24/2025		MW	IS	\$508.65
CHK	JF	00304803	00012587	WATKINS, LAKISHA M	01022-DP	PY	10/24/2025		MW	IS	\$1,537.78
CHK	JF	00304804	00011088	SANTIAGO, JOAN MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,658.74
CHK	JF	00304805	00003958	GOMER, JOEL D	01022-DP	PY	10/24/2025		MW	IS	\$1,807.01
CHK	JF	00304806	00004310	STRANSKY, KELLEY P	01022-DP	PY	10/24/2025		MW	IS	\$2,360.08
CHK	JF	00304807	00007153	FISHER, DONALD SANFORD	01517-DP	PY	10/27/2025		MW	IS	\$4,460.58

** SORT TOTALS **

	Issued:	\$6,772,168.79
CHK	JF Group Total:	\$6,772,168.79

** GRAND TOTALS **

Grand Total: \$6,772,168.79

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

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003924	00012880	PELLOT-VALENTIN, EMANUEL	01021-DP	PY	10/10/2025		MW	IS	\$1,407.85
CHK	JY	00003925	00012887	ALTERIZIO, KAITLYN BRIANNE	01021-DP	PY	10/10/2025		MW	IS	\$658.32
CHK	JY	00003926	00012890	BARION DE OLIVEIRA, LUCAS	01021-DP	PY	10/10/2025		MW	IS	\$792.96
CHK	JY	00003927	00005826	RUTHERFORD, CYNTHIA	01021-DP	PY	10/10/2025		MW	IS	\$0.00
CHK	JY	00003928	00005833	SULLIVAN, JESSICA	01021-DP	PY	10/10/2025		MW	IS	\$2,442.33
CHK	JY	00003929	00012878	LAMIRANDE, DUSTIN OAKES	01021-DP	PY	10/10/2025		MW	IS	\$1,676.69
CHK	JY	00003930	00012886	REYNOSO, JOSHIRA	01021-DP	PY	10/10/2025		MW	IS	\$1,377.86
CHK	JY	00003931	00012889	NELSON, JOHN D	01021-DP	PY	10/10/2025		MW	IS	\$754.02
CHK	JY	00003932	00007181	RODRIGUEZ, JAIME	01021-DP	PY	10/10/2025		MW	IS	\$2,135.82
CHK	JY	00003933	00012885	TISSONI DALL'ORTO, DAVID ALEXA	01021-DP	PY	10/10/2025		MW	IS	\$1,447.28
CHK	JY	00003934	00012877	NELSON, ANTHONY	01021-DP	PY	10/10/2025		MW	IS	\$5,355.67
CHK	JY	00003935	00012881	GONZALES, INGRID B	01021-DP	PY	10/10/2025		MW	IS	\$1,650.06
CHK	JY	00003936	00012862	GARRETT, RILEY TANNER	01021-DP	PY	10/10/2025		MW	IS	\$1,371.88
CHK	JY	00003937	00012853	LONG, JASON ROBERT	01021-DP	PY	10/10/2025		MW	IS	\$3,094.37
CHK	JY	00003938	00012864	ASHLEY, BRIANNA MARQUITA	01021-DP	PY	10/10/2025		MW	IS	\$1,398.82
CHK	JY	00003939	00012888	PEREZ, JOSEPH DE JESUS	01021-DP	PY	10/10/2025		MW	IS	\$277.05
CHK	JY	00003940	00012895	POWELL, MELISSA SUZETTE	01022-DP	PY	10/24/2025		MW	IS	\$1,746.26
CHK	JY	00003941	00005826	RUTHERFORD, CYNTHIA	01022-DP	PY	10/24/2025		MW	IS	\$1,623.15
CHK	JY	00003942	00012897	MEDINA MORALES, LUIS EDGARDO	01022-DP	PY	10/24/2025		MW	IS	\$587.57
CHK	JY	00003943	00012898	COLON, KASSANDRA	01022-DP	PY	10/24/2025		MW	IS	\$635.64
CHK	JY	00003944	00011934	PITTER IV, CLIFFORD ASHTON	01022-DP	PY	10/24/2025		MW	IS	\$2,359.48
CHK	JY	00003945	00009938	SMITH, DIANA NICOLE	01022-DP	PY	10/24/2025		MW	IS	\$677.42
CHK	JY	00003946	00012892	LARAQUE, FRANCESSE	01022-DP	PY	10/24/2025		MW	IS	\$2,243.79
CHK	JY	00003947	00012896	QUEZADA, ANNELY NATIVIDAD	01022-DP	PY	10/24/2025		MW	IS	\$1,376.02
CHK	JY	00003948	00011117	RIVERA, ASHLEY MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,520.79
CHK	JY	00003949	00007181	RODRIGUEZ, JAIME	01022-DP	PY	10/24/2025		MW	IS	\$2,216.30
CHK	JY	00003950	00000763	CAFFOLL, BRENDA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,175.14
CHK	JY	00003951	00012891	VIL, YOULI	01022-DP	PY	10/24/2025		MW	IS	\$1,100.45
CHK	JY	00003952	00008201	RODRIGUEZ, DEISHA MARIE	01022-DP	PY	10/24/2025		MW	IS	\$1,887.87
CHK	JY	00003953	00012864	ASHLEY, BRIANNA MARQUITA	01022-DP	PY	10/24/2025		MW	IS	\$1,475.22

** SORT TOTALS **

Issued: \$46,466.08

Osceola County
Consolidated Check Register

10/01/2025 to 10/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
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								CHK	JY Group Total:	\$46,466.08
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**** GRAND TOTALS ****

Grand Total: \$46,466.08

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

10/31/2025

<u>Posting Date</u>	<u>Set ID</u>	<u>Reference</u>	<u>Transaction Desc</u>	<u>Job#</u>	<u>Debits</u>	<u>Credits</u>	<u>Column1</u>	<u>Note</u>
10/31/2025			CIGNA CLAIM MONTHLY		-	-		
10/31/2025			JP MORGAN CLAIM MONTHLY		-	2,818,522.30		
10/31/2025			Total Transfer to Cigna				(2,818,522.30)	
10/01/2025	JE092381		SBA & JPM Transfers OCT 2025		5,000,000.00			
10/02/2025	JE092381		SBA & JPM Transfers OCT 2025		10,000,000.00			
10/03/2025	JE092381		SBA & JPM Transfers OCT 2025		5,000,000.00			
10/07/2025	JE092381		SBA & JPM Transfers OCT 2025		2,000,000.00			
10/08/2025	JE092381		SBA & JPM Transfers OCT 2025		13,000,000.00			
10/09/2025	JE092381		SBA & JPM Transfers OCT 2025		2,000,000.00			
10/10/2025	JE092381		SBA & JPM Transfers OCT 2025			25,000,000.00		
10/14/2025	JE092381		SBA & JPM Transfers OCT 2025		2,000,000.00			
10/15/2025	JE092381		SBA & JPM Transfers OCT 2025		1,000,000.00			
10/16/2025	JE092381		SBA & JPM Transfers OCT 2025		3,000,000.00			
10/21/2025	JE092381		SBA & JPM Transfers OCT 2025		6,000,000.00			
10/22/2025	JE092381		SBA & JPM Transfers OCT 2025		3,000,000.00			
10/23/2025	JE092381		SBA & JPM Transfers OCT 2025		13,000,000.00			
10/24/2025	JE092381		SBA & JPM Transfers OCT 2025		5,000,000.00			
10/27/2025	JE092381		SBA & JPM Transfers OCT 2025			83,000,000.00		
10/28/2025	JE092381		SBA & JPM Transfers OCT 2025			4,000,000.00		
			TOTAL TRANSFER FROM SBA TO PC				(42,000,000.00)	
			Grand Total Transfers From Pool Cash				(44,818,522.30)	



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

AGENCY ACCOUNT [REDACTED]
10/01/2025 - 10/31/2025

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

Participant Return 10/31/2025 : 4.29 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
10/01/2025	BEGINNING BALANCE			62,338,741.36
10/01/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	57,338,741.36
10/02/2025	WITHDRAWAL	[REDACTED]	(10,000,000.00)	47,338,741.36
10/03/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	42,338,741.36
10/07/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	40,338,741.36
10/08/2025	WITHDRAWAL	[REDACTED]	(13,000,000.00)	27,338,741.36
10/09/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	25,338,741.36
10/10/2025	DEPOSIT	[REDACTED]	25,000,000.00	50,338,741.36
10/14/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	48,338,741.36
10/15/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	47,338,741.36
10/16/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	44,338,741.36
10/21/2025	WITHDRAWAL	[REDACTED]	(6,000,000.00)	38,338,741.36
10/22/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	35,338,741.36
10/23/2025	WITHDRAWAL	[REDACTED]	(13,000,000.00)	22,338,741.36
10/24/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	17,338,741.36
10/27/2025	DEPOSIT	[REDACTED]	50,000,000.00	67,338,741.36
10/27/2025	DEPOSIT	[REDACTED]	33,000,000.00	100,338,741.36
10/28/2025	DEPOSIT	[REDACTED]	4,000,000.00	104,338,741.36
10/31/2025	EARNED INCOME	INTEREST	182,242.46	104,520,983.82
	Totals:		<u>42,182,242.46</u>	<u>104,520,983.82</u>