



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 NOVEMBER 2025**

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on January 5th, 2026. The documents included in this report show the detailed check registers for all the disbursements made during the month of November 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 November 2025 are as follows:

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12956-12974	21,039.72
Jail Inmate DB Cards	Debit Cards	27,297.48
Section 8 Housing Electronic Payments	53316-53963	2,834,385.77
Section 8 Housing Checks	73255-73266	18,202.14
Wire Transfers	JW00007738-JW00007773	26,097,981.48
Tax Payments by Wires	JT00000902-JT00000904	2,505,714.80
Wire Transfers	JS00000106-JS00000118	3,976,940.00
Accounts Payable (AP) Checks	JD00141245-JD00142339	37,431,135.02
Child Support/Electronic Payments	JD00003224 -JD00003260	23,081.35
AP Electronic Payments (Chase)	JD00009114-JD00009138	352,592.00
Insurance Claims Payments (JP Morgan)	2530702674XH-2533202549XH	2,657,324.04
Employee Direct Deposits	JF00304808-JF00308292	7,633,578.71
Employee Payroll Checks	JY00003954-JY00003983	46,145.62
	Total Checks or Warrants	\$ 83,625,418.13
 Transfers Between Depository Accounts		 Amount
Net Transfers In/(Out) of Pooled Cash		\$ (20,657,324.04)
Net Transfers In/(Out) of Florida Prime		18,000,000.00
Net Transfers In/(Out) of JP Morgan		2,657,324.04
	Total Net Transfers	\$ -

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: December 09, 2025
Re: November 2025 – Inmate Keefe Reports
Chase Bank - Inmate Account

November 2025

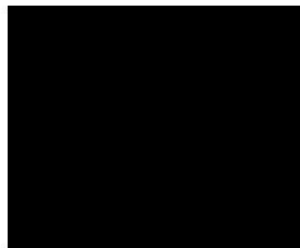
Beginning and Ending Check #'s

Check # 12956 – 12974 / Check Total: 19

Check Total Amount: **\$21,039.72**

Debit Card Total: **\$27,297.48**

Voided Checks: (0).



Check Listing
11/01/2025 5:27 am - 11/30/2025 11:59 pm

Bail Trust Fund

Date/Time	Check #	Issue Status	Status	Payee	Memo/Description	Amount
11/3/25 5:27 AM	12956	ISSUED	UNCLEARED	BUT-CASTILLO, PIERO E	RELEASE OR CLOSEOUT	\$125.56
11/3/25 6:15 AM	12957	ISSUED	UNCLEARED	MOLINA-AYALA, JOSE N	RELEASE OR CLOSEOUT	\$1,090.65
11/3/25 6:53 AM	12958	ISSUED	CLEARED	VERA-CALDERON, ALEX D	RELEASE OR CLOSEOUT	\$299.66
11/12/25 7:06 AM	12959	ISSUED	UNCLEARED	RAMIREZ-CHAVEZ, INGRID	RELEASE OR CLOSEOUT	\$40.96
11/12/25 11:28 AM	12960	ISSUED	UNCLEARED	COLON-ORTIZ, RYAN	RELEASE OR CLOSEOUT	\$73.40
11/14/25 2:39 PM	12961	ISSUED	CLEARED	IC SOLUTIONS	COMMISSARY	\$1,883.53
11/14/25 3:04 PM	12962	ISSUED	CLEARED	BOCC	WELCOME KITS	\$613.46
11/14/25 3:08 PM	12963	ISSUED	CLEARED	BOCC	MEDICAL/DAILY SUB/BOOKING FEE	\$12,871.16
11/14/25 3:11 PM	12964	ISSUED	CLEARED	BOCC	RESTITUTION	\$10.00
11/14/25 3:14 PM	12965	ISSUED	CLEARED	BOCC	INDIGENT PACKS	\$265.00
11/13/25 2:57 PM	12966	ISSUED	CLEARED	NICHOLSON, GENESIS	LIAM NICHOLSON	\$2,000.00
11/14/25 12:00 AM	12967	ISSUED	UNCLEARED	VASQUEZ-GIRALDO, DAVID	RELEASE OR CLOSEOUT	\$483.67
11/19/25 8:41 AM	12968	ISSUED	UNCLEARED	COCO-GUITZ, DEYLER N	RELEASE OR CLOSEOUT	\$835.94
11/19/25 8:46 AM	12969	ISSUED	UNCLEARED	PEREZ-FUENTES, MELFIN	RELEASE OR CLOSEOUT	\$8.40
11/21/25 6:45 AM	12970	ISSUED	UNCLEARED	PRADO-MIRANDA, OBERTO J	RELEASE OR CLOSEOUT	\$9.16
11/25/25 4:52 AM	12971	ISSUED	UNCLEARED	COATS, SANTANA O	RELEASE OR CLOSEOUT	\$35.92
11/25/25 7:29 AM	12972	ISSUED	UNCLEARED	BARDALES-ZUNIGA, MERCY M	RELEASE OR CLOSEOUT	\$31.01
11/26/25 6:25 AM	12973	ISSUED	UNCLEARED	WILLIAMS, CALVIN	RELEASE OR CLOSEOUT	\$250.74
11/26/25 6:26 AM	12974	ISSUED	UNCLEARED	ZENG, HAOPENG	RELEASE OR CLOSEOUT	\$111.50
TOTAL NUMBER OF CHECKS: 19						\$21,039.72

Transactions for 11/1/25 12:00 am to 11/30/25 11:59 pm

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	AGUILAR-LOPEZ, EFRAIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/10/25 12:19 pm	-39.40
	ALKOWNI, ABDURAHMAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/3/25 3:23 pm	-15.40
	ARROYO, DUANE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/21/25 12:44 am	-322.20
	ARTAVIA-ARAYA, MAGALY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/16/25 2:11 am	-140.07
	AVELAR, MANUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/9/25 1:49 am	-1,250.56
	BANKS, PHILLIP	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/19/25 11:08 pm	-5.40
	BARNES, JERALD T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/20/25 6:11 pm	-1,209.48
	BERNARD, RODRYCK	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/2/25 6:47 pm	-115.40
	BIERMAN, BROCK P	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/17/25 7:00 pm	-8.06
	BOGGS, DUSTIN L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/5/25 3:12 pm	-8.59
	BOYD, WILLIAM	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/10/25 8:46 pm	-176.40
	BYRD, JAVYUN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/29/25 12:09 am	-32.06
	CAMARA-NAPOLES, FRANCISCO J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/11/25 12:05 am	-394.07
	CRAIG, AARON	DEBIT CARD	CASH OUT	11/25/25 1:54 pm	-1,000.00
	CRAIG, AARON	DEBIT CARD	CASH OUT	11/25/25 1:53 pm	-1,385.55
	CRUZ, LUIS A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/18/25 6:33 pm	-166.40
	DAMATO, DANIEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/20/25 6:14 pm	-247.63
	DAVILA-GONZALEZ, EDWIN R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/1/25 9:20 pm	-0.40
	DE-MEDEIROS, GIOVANA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/23/25 6:48 pm	-504.47
	DELOS-SANTOS, DAVID A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/21/25 8:12 pm	-41.72
	DESANTIAGO, JARID B	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/18/25 2:04 am	-110.15
	DILULLO, JOHN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/29/25 7:29 am	-173.40
	DOTHENA, EZDRA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/4/25 1:57 am	-200.40
	EVANS, RICKEY L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/4/25 8:01 am	-99.40
	FELTS, KAYLA C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/3/25 9:49 pm	-10.12
	GOES, MICHAEL J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/7/25 11:01 am	-31.40
	GOMEZ, ZULEIKA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/19/25 7:22 pm	-3.46
	GOMEZ-MENDEZ, SAMUEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/11/25 12:06 am	-927.40
	GONDOLA, JOEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/1/25 9:21 pm	-1,041.40
	GONZALEZ, ELIZABETH D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/16/25 9:30 pm	-109.00
	GRIMM, MATTHEW J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/29/25 6:15 pm	-552.40
	GUME, MURAT	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/15/25 1:42 am	-2,057.40
	ILARRAZA-CARRASQUILLO, VICT L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/17/25 6:59 pm	-11.25
	IQBAL, ABUZAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/16/25 3:11 pm	-82.04
	JOSEPH, DEVANTE E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/14/25 1:49 am	-63.45
	JURADO-ZVALETA, DANIEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/22/25 2:37 pm	-945.40
	KEEL, WILLIAM H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/16/25 2:05 am	-1,753.05
	LICATA, MICHAEL C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/5/25 3:54 am	-159.15
	MALDONADO-CARRASQUIL, CARLOS J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/27/25 4:09 pm	-24.40
	MARS, MATTHIEU	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/17/25 10:24 pm	-42.40
	MARTINEZ-RODARTE, GABRIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/9/25 5:46 pm	-29.76
	MATEO, ELIAS A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/9/25 7:24 pm	-71.40
	MILLER, TABREA A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/2/25 2:56 pm	-0.19
	MILLS, JOAB L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/27/25 9:22 pm	-218.19
	MITCHELL, DEREK P	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/4/25 9:44 pm	-578.40
	MORALES-SOTO, RANDY J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/26/25 1:47 pm	-72.40
	MORAN, COLLIN R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/4/25 6:04 pm	-106.36
	MUGURUZA-PRATS, KIPIREN E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/20/25 9:01 pm	-97.40
	NICHOLSON, TAYLER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/3/25 1:13 am	-292.04
	NORMAN, KELVIN T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/24/25 9:32 pm	-140.40
	NORRIS, AYANNA E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/16/25 8:13 pm	-20.00
	NOVACK, THOMAS M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/7/25 2:26 pm	-95.40
	OSSABAL-ARBOLEDA, MELISSA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/12/25 7:00 am	-11.39
	PABON-NIEVES, ELVIS A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/27/25 4:05 pm	-169.75
	PATTON, JENNIFER E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/6/25 11:24 pm	-995.81
	PEREZ-HERNANDEZ, YUNIERQUI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/4/25 1:53 am	-115.00
	PETERSON, KELVIN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/12/25 10:26 am	-27.40
	PETRIGA, GEORGE T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/15/25 1:37 am	-25.78
	PIERRE, AIRMANE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/23/25 2:08 pm	-1,028.01
	QUEIROZ-RODRIGUES, SUELLEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/26/25 2:30 am	-200.01

Transactions for 11/1/25 12:00 am to 11/30/25 11:59 pm

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	QUINONEZ-PENA, OSCAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/29/25 9:58 pm	-160.28
	RAMOS, NATALIA L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/7/25 10:44 pm	-3.72
	RAMOS-FIGUEROA, YEZMAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/28/25 3:36 am	-38.00
	REDONDO-ARTAVIA, YOSELYN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/15/25 3:49 am	-13.21
	REYES, BASILIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/2/25 9:40 am	-84.65
	REYES, VICTOR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/26/25 4:45 am	-45.76
	ROBATTO, RICHARD F	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/18/25 6:34 pm	-1.15
	RODRIGUEZ, YVONNE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/4/25 1:56 am	-1,123.98
	RODRIGUEZ-RIVERA, JUAN G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/23/25 12:49 am	-16.86
	ROSADO-MENA, ANDRES Y	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/6/25 3:56 am	-8.40
	RUSSELL, JAYDEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/23/25 2:04 pm	-168.40
	SANDOVAL-MALDONADO, JOSUE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/27/25 6:11 pm	-32.40
	SEGURA, NICOLE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/17/25 10:18 pm	-28.00
	SEPULVEDA, ISAAH N	DEBIT CARD	RELEASE / CLOSEOUT TRANS	11/4/25 3:36 pm	-695.40
	SHELTON, MACKLE V	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/14/25 2:04 am	-615.00
	SOUZA, ROBERTO R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/1/25 11:15 pm	-73.65
	SUAREZ RODRIGUEZ, WILFREDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/29/25 9:59 pm	-94.40
	TAYLOR, TASHA N	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/22/25 9:54 pm	-3.37
	TORRES-VILLALPANDO, HECTOR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/16/25 2:09 am	-22.40
	VARGAS-MEDINA, MIGUEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/11/25 4:20 am	-747.22
	VELEZ-RODRIGUEZ, YAHIR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/19/25 11:12 pm	-20.85
	VIDAL-INCLE, JOSE C	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/1/25 9:22 pm	-6.02
	VILLAR-POLLIFRONI, CANDELA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/30/25 7:40 pm	-3,226.00
	WATSON, JANSEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/11/25 4:12 am	-80.54
	WATTERS, SHAWN M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/24/25 7:06 pm	-66.20
	WILLIS, SPENCER L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/23/25 9:15 pm	-16.40
	WILSON, DESI	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/8/25 3:25 am	-25.40
	ZOLLO, EVAN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	11/5/25 10:58 pm	-124.40

Transaction Totals 88 Items Printed

-\$27,297.48

Check Summary

November 3, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 53316	11/3/25		Ackley Florida Property Mgmt	DD - ES	3,797.00
53317	11/3/25		Sundance Of Florida Cf Inc.	DD - ES	5,128.00
53318	11/3/25		Ramada Properties Group Inc	DD - ES	3,083.00
53319	11/3/25		Realty One Of Kissimmee Inc	DD - ES	16,720.00
53320	11/3/25		Crestwoods Apts	DD - ES	4,478.00
53321	11/3/25		American Prop Mgmt Group Inc	DD - ES	8,631.00
53322	11/3/25		Keith Hayle	DD - ES	1,093.00
53323	11/3/25		Reshma Munjal	DD - ES	12,206.00
53324	11/3/25		Pebble Creek Apts.	DD - ES	8,671.00
53325	11/3/25		Jose Perez	DD - ES	2,651.00
53326	11/3/25		St. Cloud Village Apts	DD - ES	8,290.00
53327	11/3/25		Florida Housing Afford, Inc.	DD - ES	7,434.00
53328	11/3/25		Evan J. Todd	DD - ES	2,949.00
53329	11/3/25		The Willows Village I	DD - ES	571.00
53330	11/3/25		Breezewood Apts.	DD - ES	964.00
53331	11/3/25		Broward County Housing Auth.	DD - ES	1,399.14
53332	11/3/25		Columbia SC Housing Authority	DD - ES	1,817.78
53333	11/3/25		Orlando Housing, City of	DD - ES	2,169.78
53334	11/3/25		Orange County Housing (Piv)	DD - ES	2,871.28
53335	11/3/25		Sawyer Estates	DD - ES	21,290.00
53336	11/3/25		Kissimmee Oak Leaf Landings	DD - ES	13,563.00
53337	11/3/25		Colette M Luckie	DD - ES	2,170.00
53338	11/3/25		Yvonne D. Dunkley	DD - ES	5,164.00
53339	11/3/25		Summer Cove Apartments	DD - ES	24,256.00
53340	11/3/25		Summer Cove Apartments	DD - ES	26,648.00
53341	11/3/25		Summer Cove Apartments	DD - ES	3,799.00
53342	11/3/25		Ravenwood Of Kissimmee, Ltd	DD - ES	13,430.00
53343	11/3/25		T.r & R International, Inc	DD - ES	7,016.00
53344	11/3/25		Whistlers Park Apartments	DD - ES	26,561.00
53345	11/3/25		Whistlers Park Apartments	DD - ES	16,988.00
53346	11/3/25		Advanced Mgmt. Specialists Inc.	DD - ES	15,230.00
53347	11/3/25		Oakwood Villas, Inc.	DD - ES	2,549.00
53348	11/3/25		Steve Shurba	DD - ES	6,385.00
53349	11/3/25		Winter Haven Housing Authority	DD - ES	1,677.14

53350	11/3/25		Hickory Glen Townhomes Ltd	DD - ES	1,947.00
53351	11/3/25		L Sullivan/0000000233000413	DD - ES	796.00
53352	11/3/25		Brigitte Encarnacion	DD - ES	3,679.00
53353	11/3/25		St Cloud Villas/St Cloud Ret	DD - ES	645.00
53354	11/3/25		Regatta Bay Apartments	DD - ES	27,474.00
53355	11/3/25		Regatta Bay Apartments	DD - ES	26,282.00
53356	11/3/25		Regatta Bay Apartments	DD - ES	17,980.00
53357	11/3/25		Good Samaritan At Kissimmee	DD - ES	1,504.00
53358	11/3/25		Rental Solutions, Inc.	DD - ES	6,742.00
53359	11/3/25		Regatta Properties LLP	DD - ES	4,662.00
53360	11/3/25		Fernando Diaz	DD - ES	1,120.00
53361	11/3/25		Jose Fernandez	DD - ES	1,165.00
53362	11/3/25		Fl Hsg Afford Tiffany Square	DD - ES	7,976.00
53363	11/3/25		Fernando Alvarez	DD - ES	3,238.00
53364	11/3/25		Francisco Melo	DD - ES	1,088.00
53365	11/3/25		Adriana Delgado	DD - ES	3,538.00
53366	11/3/25		Eldine Telusma	DD - ES	2,200.00
53367	11/3/25		Domenico Reyes	DD - ES	1,460.00
53368	11/3/25		Tropical Homes	DD - ES	1,287.00
53369	11/3/25		Larimar Realty Inc.	DD - ES	1,293.00
53370	11/3/25		Jose L Vargas	DD - ES	914.00
53371	11/3/25		TULLIO C MENEHINI	DD - ES	574.00
53372	11/3/25		Severino Salvador	DD - ES	4,177.00
53373	11/3/25		Jasmatee Sumasar	DD - ES	6,692.00
53374	11/3/25		Neelawatee Singh	DD - ES	1,152.00
53375	11/3/25		Sophia Lorraine Gouldbourne	DD - ES	3,638.00
53376	11/3/25		Woodland Terrace Ltd	DD - ES	270.00
53377	11/3/25		Johnny Baize	DD - ES	1,350.00
53378	11/3/25		Jack H. Alvarez	DD - ES	2,486.00
53379	11/3/25		Eddey Fernandez	DD - ES	713.00
53380	11/3/25		Bibi Shireen Sankar	DD - ES	2,671.00
53381	11/3/25		Mi Casita Realty	DD - ES	1,531.00
53382	11/3/25		The Right Choice Rlty Svc, Inc	DD - ES	1,751.00
53383	11/3/25		Joan T. Stevens	DD - ES	1,670.00
53384	11/3/25		Campos, Eva & Domingo	DD - ES	1,456.00
53385	11/3/25		Angel L Ortiz Jr Llc	DD - ES	1,188.00
53386	11/3/25		Paradise One Realty Pro Mgmt	DD - ES	1,306.00
53387	11/3/25		Pete Benavidez	DD - ES	1,100.00
53388	11/3/25		Tilak, Ganeshwar	DD - ES	2,367.00
53389	11/3/25		The Law Group Holdings LLC	DD - ES	15,512.00
53390	11/3/25		Julio Sterling	DD - ES	1,153.00

53391	11/3/25		First American Real Estate	DD - ES	3,759.00
53392	11/3/25		Lavinia Cardin Laboy	DD - ES	1,725.00
53393	11/3/25		Donald Devon Henry	DD - ES	2,566.00
53394	11/3/25		Florida Fantasy Real Est, Inc.	DD - ES	5,887.00
53395	11/3/25		Medina, Oscar	DD - ES	2,526.00
53396	11/3/25		Latin Connection Re Corp	DD - ES	1,439.00
53397	11/3/25		Paloma Mgmt Services Llc	DD - ES	7,731.00
53398	11/3/25		Greater Orlando Rlty, Usa, Inc	DD - ES	1,665.00
53399	11/3/25		The Transition House	DD - ES	8,224.00
53400	11/3/25		Cino International Inc	DD - ES	3,250.00
53401	11/3/25		Florida Real Estate Group, Inc	DD - ES	1,309.00
53402	11/3/25		Fountains At San Remo Ct Ltd	DD - ES	25,649.00
53403	11/3/25		Fountains At San Remo Ct Ltd	DD - ES	18,973.00
53404	11/3/25		Jeffrey Deleon	DD - ES	1,470.00
53405	11/3/25		Sebastian Pirritano	DD - ES	2,046.00
53406	11/3/25		Jose C. Rodriguez	DD - ES	529.00
53407	11/3/25		Robert Judah	DD - ES	1,129.00
53408	11/3/25		Marino Tejada	DD - ES	867.00
53409	11/3/25		The Primera Group, Inc.	DD - ES	429.00
53410	11/3/25		Central FI Lsng Mgmt Llc	DD - ES	675.00
53411	11/3/25		M M And Associates	DD - ES	1,086.00
53412	11/3/25		Sunshine Home Management Inc	DD - ES	14,207.00
53413	11/3/25		Claudine Hulme	DD - ES	3,748.00
53414	11/3/25		Bibi Baksh	DD - ES	1,069.00
53415	11/3/25		Olivine Coulton	DD - ES	2,566.00
53416	11/3/25		Orlando Property Outlet, Inc.	DD - ES	2,211.00
53417	11/3/25		Realty Services Of America	DD - ES	874.00
53418	11/3/25		VS International Rental	DD - ES	8,092.00
53419	11/3/25		Realsource Property Mgmt LLC	DD - ES	2,688.00
53420	11/3/25		Incentive Properties Llp	DD - ES	1,250.00
53421	11/3/25		Hector M Figueroa	DD - ES	1,099.00
53422	11/3/25		Your Florida Rental Leasing	DD - ES	4,841.00
53423	11/3/25		Sand Pine Llc	DD - ES	537.00
53424	11/3/25		Rosa J Camacho	DD - ES	458.00
53425	11/3/25		Ramnarine Deopersaud	DD - ES	1,149.00
53426	11/3/25		Kish Munjal	DD - ES	5,701.00
53427	11/3/25		Matos, Venus	DD - ES	2,018.00
53428	11/3/25		Rodriguez Property Mgmt Llc	DD - ES	1,336.00
53429	11/3/25		Osceola Boca Palms Partnrs Ltd	DD - ES	10,489.00
53430	11/3/25		Hunterland Trust	DD - ES	3,032.00
53431	11/3/25		The Realty Medics	DD - ES	2,996.00

53432	11/3/25		Beaulieu Realty Llc	DD - ES	2,541.00
53433	11/3/25		Wellington Woods Apartments	DD - ES	25,973.00
53434	11/3/25		Banner International Llc	DD - ES	1,649.00
53435	11/3/25		Marta Rodriguez	DD - ES	916.00
53436	11/3/25		Fcg Realty	DD - ES	8,467.00
53437	11/3/25		The Empowre Group, LLC	DD - ES	2,972.00
53438	11/3/25		Vista Del Sol Llc	DD - ES	14,000.00
53439	11/3/25		Statewide Home Solutions Llc	DD - ES	25,759.00
53440	11/3/25		Statewide Home Solutions Llc	DD - ES	28,142.00
53441	11/3/25		Statewide Home Solutions Llc	DD - ES	8,525.00
53442	11/3/25		Tierra Pointe Llc	DD - ES	26,597.00
53443	11/3/25		The Loop Apartments Ltd	DD - ES	26,814.00
53444	11/3/25		The Loop Apartments Ltd	DD - ES	2,963.00
53445	11/3/25		Aleksander Dudek	DD - ES	14,502.00
53446	11/3/25		Venus Us LLC	DD - ES	6,501.00
53447	11/3/25		Li Gen	DD - ES	1,250.00
53448	11/3/25		Outrigger Inc	DD - ES	24,223.00
53449	11/3/25		Outrigger Inc	DD - ES	5,066.00
53450	11/3/25		Kissimmee Property Outlet Inc	DD - ES	1,611.00
53451	11/3/25		Madison Crossing LLC	DD - ES	22,312.00
53452	11/3/25		Ih4 Property Borrower Lp	DD - ES	4,148.00
53453	11/3/25		Harrichand Budhram	DD - ES	2,041.00
53454	11/3/25		Cfl Property Mgmt Grp Llc	DD - ES	2,312.00
53455	11/3/25		Spring Valley Real Est.	DD - ES	2,437.00
53456	11/3/25		Elalfy Mohamed	DD - ES	5,416.00
53457	11/3/25		Heritage Park Apartments Ltd	DD - ES	28,228.00
53458	11/3/25		Heritage Park Apartments Ltd	DD - ES	24,742.00
53459	11/3/25		Heritage Park Apartments Ltd	DD - ES	30,544.00
53460	11/3/25		Heritage Park Apartments Ltd	DD - ES	9,602.00
53461	11/3/25		Landrua Javier F.	DD - ES	2,709.00
53462	11/3/25		Hema Devi Dinnanauth	DD - ES	2,550.00
53463	11/3/25		Sharly A. Alba	DD - ES	1,322.00
53464	11/3/25		Chualo J. Collins	DD - ES	821.00
53465	11/3/25		Robert Holder	DD - ES	401.00
53466	11/3/25		IH3 Property Florida LP	DD - ES	1,934.00
53467	11/3/25		IH5 Property Borrower Lp	DD - ES	3,561.00
53468	11/3/25		2017-1 IH Borrower LP	DD - ES	1,572.00
53469	11/3/25		Spt Wah Walden Park Llc	DD - ES	20,213.00
53470	11/3/25		Scott B Tan	DD - ES	1,366.00
53471	11/3/25		Gustavo Villegas	DD - ES	1,459.00
53472	11/3/25		A Plus Home Rentals Inc.	DD - ES	943.00

53473	11/3/25		E Font Home Investment LLC	DD - ES	28,525.00
53474	11/3/25		E Font Home Investment LLC	DD - ES	10,563.00
53475	11/3/25		The Rental & Sales Gallery LLC	DD - ES	2,424.00
53476	11/3/25		Maria Laracuenta	DD - ES	875.00
53477	11/3/25		Mary E Wilson Trust	DD - ES	736.00
53478	11/3/25		Casa Del Rey Properties	DD - ES	4,742.00
53479	11/3/25		Osceola Pointe Apartments	DD - ES	25,805.00
53480	11/3/25		Osceola Pointe Apartments	DD - ES	1,365.00
53481	11/3/25		Feller Properties Llc	DD - ES	691.00
53482	11/3/25		Clifton Darsan	DD - ES	1,275.00
53483	11/3/25		Maria I Layme	DD - ES	1,604.00
53484	11/3/25		Brenda Sue Patton	DD - ES	1,089.00
53485	11/3/25		Sun Lakes Management Inc.	DD - ES	838.00
53486	11/3/25		Esmeraldo Diaz	DD - ES	1,571.00
53487	11/3/25		Alexander Rivera Santiago	DD - ES	1,174.00
53488	11/3/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	517.00
53489	11/3/25		Edward Doran	DD - ES	2,085.00
53490	11/3/25		Shah S. Rahman	DD - ES	8,594.00
53491	11/3/25		Veronica Edwards Hudson	DD - ES	2,181.00
53492	11/3/25		Odrigue Deis	DD - ES	1,733.00
53493	11/3/25		Save N' Co. Rentals LLC	DD - ES	4,092.00
53494	11/3/25		San Juan of Osceola, LP	DD - ES	11,155.00
53495	11/3/25		Remington Apartments, LLC	DD - ES	18,068.00
53496	11/3/25		Elmer Medina	DD - ES	891.00
53497	11/3/25		Zarzuela Realty	DD - ES	2,300.00
53498	11/3/25		Elvin Pina	DD - ES	2,100.00
53499	11/3/25		Lucia L. De Biedma	DD - ES	6,179.00
53500	11/3/25		Chheng Family Partnership	DD - ES	1,127.00
53501	11/3/25		Immacula Sanestin	DD - ES	1,159.00
53502	11/3/25		Samuel N. Mahadan	DD - ES	3,406.00
53503	11/3/25		Citravest Management, LLC	DD - ES	5,125.00
53504	11/3/25		Verne Consulting Services dba Eaton Realty Svc	DD - ES	7,685.00
53505	11/3/25		Juan A Arroyo Castro	DD - ES	1,194.00
53506	11/3/25		Madison Crossing 2 LLC	DD - ES	24,816.00
53507	11/3/25		Madison Crossing 2 LLC	DD - ES	5,905.00
53508	11/3/25		THR Property Borrower LP	DD - ES	3,110.00
53509	11/3/25		La Rosa Property Management, LLC	DD - ES	15,827.00
53510	11/3/25		Raymond A. Filippone	DD - ES	1,650.00
53511	11/3/25		B & J Investment Law Group LLC	DD - ES	11,223.00
53512	11/3/25		Shao Fong Mai	DD - ES	947.00

53513	11/3/25		Juliette Ramirez	DD - ES	273.00
53514	11/3/25		Jose Mauricio Perdomo	DD - ES	1,575.00
53515	11/3/25		Vineland Landing Partners Ltd.	DD - ES	28,282.00
53516	11/3/25		Vineland Landing Partners Ltd.	DD - ES	27,517.00
53517	11/3/25		Vineland Landing Partners Ltd.	DD - ES	25,714.00
53518	11/3/25		Santiago Jimenez	DD - ES	328.00
53519	11/3/25		Vital Realty Group, Inc.	DD - ES	2,717.00
53520	11/3/25		Main Street Renewal LLC	DD - ES	24,973.00
53521	11/3/25		Quotation Estates, LLC	DD - ES	7,045.00
53522	11/3/25		Andres N Sena	DD - ES	1,857.00
53523	11/3/25		Karma LLC	DD - ES	1,194.00
53524	11/3/25		JC International Realty Group, LLC	DD - ES	8,328.00
53525	11/3/25		2018-3 IH Borrower LP	DD - ES	7,275.00
53526	11/3/25		Marrero Properties, Inc.	DD - ES	747.00
53527	11/3/25		276 Cobalt Drive, Inc.	DD - ES	759.00
53528	11/3/25		Robert T. Chain	DD - ES	1,359.00
53529	11/3/25		Nelly T. Santa	DD - ES	234.00
53530	11/3/25		Luis D. Agreda	DD - ES	2,450.00
53531	11/3/25		2018-2 IH Borrower LP	DD - ES	2,085.00
53532	11/3/25		Alan Zeng	DD - ES	4,749.00
53533	11/3/25		Madeline Boscana	DD - ES	832.00
53534	11/3/25		Xia Xu	DD - ES	510.00
53535	11/3/25		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	642.00
53536	11/3/25		Satiawattie R. Bansil	DD - ES	1,260.00
53537	11/3/25		Osceola Los Altos, LTD	DD - ES	16,001.00
53538	11/3/25		TNT Investment Realty, LLC	DD - ES	1,016.00
53539	11/3/25		Jean Martinez	DD - ES	1,922.00
53540	11/3/25		Steven Berson	DD - ES	1,301.00
53541	11/3/25		Kathy A. Callies	DD - ES	2,083.00
53542	11/3/25		Sacula Enterprises, Inc.	DD - ES	2,434.00
53543	11/3/25		Kissimmee FL Rentals, LLC	DD - ES	5,793.00
53544	11/3/25		Poinciana FL Rentals, LLC	DD - ES	16,348.00
53545	11/3/25		DBL Investments, LLC	DD - ES	1,526.00
53546	11/3/25		Premier Choice Realty & Mgmt., LLC	DD - ES	2,512.00
53547	11/3/25		RICARDO SALGADO	DD - ES	1,644.00
53548	11/3/25		DALE MARIO BEAPOT	DD - ES	2,630.00
53549	11/3/25		Adventure Holdings of Miami, LLC	DD - ES	3,534.00
53550	11/3/25		Zelina Singh	DD - ES	1,522.00
53551	11/3/25		Maria De Los Angeles Martinez	DD - ES	1,786.00
53552	11/3/25		Murillo Realty LLC	DD - ES	4,565.00

53553	11/3/25		Osceola Palos Verdes LTD	DD - ES	25,143.00
53554	11/3/25		Osceola Palos Verdes LTD	DD - ES	1,573.00
53555	11/3/25		Nelson Rafael Vasquez	DD - ES	1,626.00
53556	11/3/25		Innovation Property Management Inc.	DD - ES	28,406.41
53557	11/3/25		Innovation Property Management Inc.	DD - ES	20,369.00
53558	11/3/25		Magic Miami Properties LLC	DD - ES	1,285.00
53559	11/3/25		Mireya Altagracia Rivera	DD - ES	1,586.00
53560	11/3/25		Damian D Subnath	DD - ES	1,517.00
53561	11/3/25		KLM REALTY LLC	DD - ES	3,540.00
53562	11/3/25		SOUTH WIND LTD.	DD - ES	536.00
53563	11/3/25		SHAHEEN AMIR	DD - ES	3,260.00
53564	11/3/25		WILLIAM S. HIROMOTO	DD - ES	1,469.00
53565	11/3/25		TLGH Rentals LLC	DD - ES	13,270.00
53566	11/3/25		Nathan C. Ross	DD - ES	826.00
53567	11/3/25		Link Pro Real Estate LLC	DD - ES	883.00
53568	11/3/25		Victor M. Rodriguez	DD - ES	1,577.00
53569	11/3/25		George O. Reyes	DD - ES	3,944.00
53570	11/3/25		Rafael E Arriaga	DD - ES	4,113.00
53571	11/3/25		Francis J. Caballero	DD - ES	6,566.00
53572	11/3/25		Divine Homes Management, Inc.	DD - ES	1,807.00
53573	11/3/25		David Vega Ortiz	DD - ES	1,886.00
53574	11/3/25		Cameron Preserve LLC	DD - ES	13,776.00
53575	11/3/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	21,271.00
53576	11/3/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	11,137.00
53577	11/3/25		DAP2021 LLC	DD - ES	1,910.00
53578	11/3/25		Dutan R. Brian	DD - ES	4,099.00
53579	11/3/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	8,775.00
53580	11/3/25		Janett Ameerally	DD - ES	8,930.00
53581	11/3/25		Miguel O Fontanez	DD - ES	942.00
53582	11/3/25		Joseph Ambrosio	DD - ES	879.00
53583	11/3/25		Good Homes Investments Inc.	DD - ES	4,703.00
53584	11/3/25		Blue Water Rental Management, LLC	DD - ES	1,374.00
53585	11/3/25		Domus Novus Borrow 1 LLC	DD - ES	5,443.00
53586	11/3/25		Florida Rentals Group, LLC	DD - ES	10,925.00
53587	11/3/25		Reynaldo Santiago	DD - ES	2,006.00
53588	11/3/25		Geng Zhou	DD - ES	927.00
53589	11/3/25		Max Business Services, LLC	DD - ES	937.00
53590	11/3/25		Lourdes Perez Verdejo	DD - ES	1,964.00

53591	11/3/25		LC Homes Group, LLC	DD - ES	2,045.00
53592	11/3/25		Rio Homes and Investments LLC	DD - ES	1,241.00
53593	11/3/25		Ana Mendoza	DD - ES	1,944.00
53594	11/3/25		Hugs Healing Homes	DD - ES	4,769.00
53595	11/3/25		Nieves Elite Realty Solution LLC	DD - ES	12,726.00
53596	11/3/25		Francis Matias	DD - ES	1,706.00
53597	11/3/25		Jacqueline Dee Tardiff	DD - ES	1,485.00
53598	11/3/25		Justin Speier	DD - ES	2,550.00
53599	11/3/25		Sancharie Darsan	DD - ES	879.00
53600	11/3/25		Luciano Rivera	DD - ES	1,062.00
53601	11/3/25		Sophine M Henry	DD - ES	2,500.00
53602	11/3/25		Gilberto Ruiz Morales	DD - ES	1,732.00
53603	11/3/25		Paula M Montero	DD - ES	1,369.00
53604	11/3/25		Ana M Sotello	DD - ES	1,148.00
53605	11/3/25		Saravanamoorthi Subramani	DD - ES	2,200.00
53606	11/3/25		Ikanyeng Sargeant	DD - ES	1,238.00
53607	11/3/25		Anita Vazquez	DD - ES	1,052.00
53608	11/3/25		Jerry Kalicak	DD - ES	1,704.00
53609	11/3/25		Elegant Realty LLC Db a Prime Property Management LLC	DD - ES	3,121.00
53610	11/3/25		Rent Property Management LLC	DD - ES	1,130.00
53611	11/3/25		Robert Brea	DD - ES	270.00
53612	11/3/25		Eric J Vargas	DD - ES	1,482.00
53613	11/3/25		Joseph T Sikorski	DD - ES	1,183.00
53614	11/3/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	1,438.00
53615	11/3/25		Donavon Johnson	DD - ES	927.00
53616	11/3/25		Easy Choice Property Management	DD - ES	445.00
53617	11/3/25		Christine Ramsay	DD - ES	1,377.00
53618	11/3/25		Yang Li	DD - ES	940.00
53619	11/3/25		David Kattan	DD - ES	2,381.00
53620	11/3/25		Nanette Hernandez	DD - ES	2,021.00
53621	11/3/25		Anderson Bridgemohan	DD - ES	1,191.00
53622	11/3/25		MEGA 0566 LLC	DD - ES	2,851.00
53623	11/3/25		Seven Points Borrower LLC	DD - ES	1,612.00
53624	11/3/25		Meco Ventures Inc. Db a Real Property Management Sunstate Ori LLC	DD - ES	1,424.00
53625	11/3/25		George Sotomayor	DD - ES	916.00
53626	11/3/25		Blue House Realty Group LLC	DD - ES	11,286.00
53627	11/3/25		AMGC Investments LLC.	DD - ES	519.00
53628	11/3/25		Property Management by DLS, LLC	DD - ES	5,780.00
53629	11/3/25		Lisa Crespo	DD - ES	1,515.00

53630	11/3/25		Saskia Grant	DD - ES	1,162.00
53631	11/3/25		Ivelisse Reyes	DD - ES	1,704.00
53632	11/3/25		Wilny Thibaud	DD - ES	2,806.00
53633	11/3/25		Arthur Celestin-Megie	DD - ES	7,612.00
53634	11/3/25		Amherst Residential, LLC	DD - ES	1,379.00
53635	11/3/25		SFR Investments V Borrower 1,LLC	DD - ES	1,885.00
53636	11/3/25		Progress Residential Borrower 14,LLC	DD - ES	6,365.00
53637	11/3/25		True North Property Owner A, LLC	DD - ES	1,253.00
53638	11/3/25		Gannet Pointe LTD	DD - ES	4,184.00
53639	11/3/25		Bridgette Reid	DD - ES	1,848.00
53640	11/3/25		RE 4TH ST LLC	DD - ES	1,228.00
53641	11/3/25		Progress Residential Borrower 13 LLC	DD - ES	6,064.00
53642	11/3/25		N & A Investment USA Corp	DD - ES	1,972.00
53643	11/3/25		Heritage Commons Partners Ltd	DD - ES	25,802.00
53644	11/3/25		Progress Residential Borrower 7 LLC	DD - ES	3,572.00
53645	11/3/25		Progress Residential Borrower 16 LLC	DD - ES	1,774.00
53646	11/3/25		Clarke Foster Care LLC	DD - ES	711.00
53647	11/3/25		Deivid J Gonzalez Bravo	DD - ES	2,025.00
53648	11/3/25		Progress Residential Borrower 15, LLC	DD - ES	4,764.00
53649	11/3/25		Claudio A Dominguez	DD - ES	3,877.00
53650	11/3/25		Jonathan Ortiz	DD - ES	1,180.00
53651	11/3/25		Progress Residential Borrower 19 LLC	DD - ES	1,519.00
53652	11/3/25		Living Visions Real Estate Solutions LLC	DD - ES	1,387.00
53653	11/3/25		Kareen Edwards	DD - ES	2,230.00
53654	11/3/25		Jine Jiang	DD - ES	2,676.00
53655	11/3/25		Joel Estevez	DD - ES	861.00
53656	11/3/25		Rent Prosper LLC	DD - ES	1,591.00
53657	11/3/25		Reef Club Owner, LP	DD - ES	23,000.00
53658	11/3/25		Reef Club Owner, LP	DD - ES	17,609.00
53659	11/3/25		5299 Images Circle LP	DD - ES	7,075.00
53660	11/3/25		Mile High Borrower 1 (Value) LLC	DD - ES	5,174.00
53661	11/3/25		Magic Scratch Promotion Inc.	DD - ES	2,443.00
53662	11/3/25		Cierra S Bakhsh	DD - ES	1,603.00
53663	11/3/25		Mohamed Souissi	DD - ES	1,550.00
53664	11/3/25		Keilow Properties LLC	DD - ES	1,516.00
53665	11/3/25		Charles Tavarez	DD - ES	1,240.00
53666	11/3/25		Progress Residential Borrower 20 LLC	DD - ES	3,933.00
53667	11/3/25		Nathan's Realty LLC	DD - ES	2,639.00
53668	11/3/25		Jean Alexandre	DD - ES	1,840.00
53669	11/3/25		Progress Residential Borrower 5 LLC	DD - ES	1,700.00

53670	11/3/25		Poinciana LHA I LLLP	DD - ES	26,689.00
53671	11/3/25		Poinciana LHA I LLLP	DD - ES	12,427.00
53672	11/3/25		Progress Residential Borrower 12, LLC	DD - ES	3,641.00
53673	11/3/25		Cristina Marie Nieves-Carrero	DD - ES	4,052.00
53674	11/3/25		Riance Realty LLC	DD - ES	1,299.00
53675	11/3/25		Rajesh Maktala	DD - ES	1,682.00
53676	11/3/25		Progress Residential Borrower 9 LLC	DD - ES	1,804.00
53677	11/3/25		Sassy Management LLC	DD - ES	1,459.00
53678	11/3/25		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	8,626.00
53679	11/3/25		IRM Investments Real Estate & Management LLC	DD - ES	10,207.00
53680	11/3/25		475 Overpool LLC	DD - ES	2,503.00
53681	11/3/25		Miriam Soto	DD - ES	1,511.00
53682	11/3/25		Marisel Sangama	DD - ES	1,400.00
53683	11/3/25		Darin A. Roberts	DD - ES	1,349.00
53684	11/3/25		Renata A. Rodriguez	DD - ES	2,069.00
53685	11/3/25		2100 Cascades FL LP	DD - ES	11,737.00
53686	11/3/25		Olympus Borrower 1 LLC	DD - ES	1,751.00
53687	11/3/25		Evergreen Property Management of USA, Inc.	DD - ES	4,203.00
53688	11/3/25		John Carlos Jose Felix	DD - ES	4,413.00
53689	11/3/25		SPM 247 Florida LLC	DD - ES	4,126.00
53690	11/3/25		510 Nogales CT LLC	DD - ES	2,312.00
53691	11/3/25		Madison Grove LLC	DD - ES	4,953.00
53692	11/3/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	25,344.00
53693	11/3/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	1,281.00
53694	11/3/25		Quality Plus Realty LLC	DD - ES	1,443.00
53695	11/3/25		Aprile Latonya Douglas	DD - ES	745.00
53696	11/3/25		True North Property Owner C, LLC	DD - ES	7,364.00
53697	11/3/25		Alberto Guida PA	DD - ES	1,728.00
53698	11/3/25		Awilda Millan-Montanez	DD - ES	2,037.00
53699	11/3/25		Maitai One Company, LLC	DD - ES	1,210.00
53700	11/3/25		Marisol Perez	DD - ES	681.00
53701	11/3/25		Invitation Homes 7 LP	DD - ES	2,593.00
53702	11/3/25		J&M Restoration Group LLC	DD - ES	2,069.00
53703	11/3/25		Catalina Arango	DD - ES	9,332.00
53704	11/3/25		Brenda Encarnacion	DD - ES	2,312.00
53705	11/3/25		Progress Residential Borrower 11 LLC	DD - ES	3,713.00
53706	11/3/25		Karim V Adams	DD - ES	1,061.00
53707	11/3/25		Tomo Investments LLC	DD - ES	3,143.00
53708	11/3/25		Belore LLC	DD - ES	1,141.00

53709	11/3/25	[REDACTED]	Alhambra Property Management LLC	DD - ES	5,736.00
53710	11/3/25	[REDACTED]	KVE N FAITH, LLC	DD - ES	961.00
53711	11/3/25	[REDACTED]	MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
53712	11/3/25	[REDACTED]	True North Property Owner B LLC	DD - ES	4,558.00
53713	11/3/25	[REDACTED]	Rosemary Caballero	DD - ES	1,631.00
53714	11/3/25	[REDACTED]	Avendano's Investment LLC	DD - ES	1,100.00
53715	11/3/25	[REDACTED]	3HKMY, LLC	DD - ES	24,556.00
53716	11/3/25	[REDACTED]	3HKMY, LLC	DD - ES	2,720.00
53717	11/3/25	[REDACTED]	Min Shan Liu	DD - ES	1,855.00
53718	11/3/25	[REDACTED]	Robert Barbato	DD - ES	1,358.00
53719	11/3/25	[REDACTED]	Laura S Colon	DD - ES	924.00
53720	11/3/25	[REDACTED]	Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,520.00
53721	11/3/25	[REDACTED]	CPI/Amherst SFR Program II Owner, LLC	DD - ES	3,640.00
53722	11/3/25	[REDACTED]	Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	922.00
53723	11/3/25	[REDACTED]	Alfonso Laverde	DD - ES	2,312.00
53724	11/3/25	[REDACTED]	Duane Tierre Rocke Jr	DD - ES	3,519.00
53725	11/3/25	[REDACTED]	Progress Residential Borrower 6 LLC	DD - ES	2,593.00
53726	11/3/25	[REDACTED]	Anthony Amada	DD - ES	1,243.00
53727	11/3/25	[REDACTED]	Kissimmee VA Medical Home LLC	DD - ES	511.00
53728	11/3/25	[REDACTED]	Sebastian Pena	DD - ES	2,312.00
53729	11/3/25	[REDACTED]	Xiaowu Zhu	DD - ES	1,756.00
53730	11/3/25	[REDACTED]	Perseverance Group LLC	DD - ES	1,362.00
53731	11/3/25	[REDACTED]	Akbar Hussain Alli	DD - ES	2,100.00
53732	11/3/25	[REDACTED]	Viviane Casseus	DD - ES	2,082.00
53733	11/3/25	[REDACTED]	Rovira Property Management LLC	DD - ES	30,907.00
53734	11/3/25	[REDACTED]	Rovira Property Management LLC	DD - ES	1,137.00
53735	11/3/25	[REDACTED]	IH6 Property Florida LP	DD - ES	8,693.00
53736	11/3/25	[REDACTED]	Bassi Orlando Townhomes LLC	DD - ES	3,407.00
53737	11/3/25	[REDACTED]	Esperanza Innovations LLC	DD - ES	1,249.00
53738	11/3/25	[REDACTED]	Luis A. Benitez	DD - ES	853.00
53739	11/3/25	[REDACTED]	Otmaro Arenas	DD - ES	2,349.00
53740	11/3/25	[REDACTED]	Dotamoda Company USA Inc.	DD - ES	10,667.00
53741	11/3/25	[REDACTED]	Overlords of Orlando LLC	DD - ES	1,956.00
53742	11/3/25	[REDACTED]	Travis Campbell	DD - ES	1,487.00
53743	11/3/25	[REDACTED]	Zeal Realty LLC	DD - ES	4,254.00
53744	11/3/25	[REDACTED]	2295 East Irlu Holdings, LLC	DD - ES	2,208.00
53745	11/3/25	[REDACTED]	Dania Ramirez	DD - ES	2,109.00
53746	11/3/25	[REDACTED]	Kristoff Fraites	DD - ES	2,990.00
53747	11/3/25	[REDACTED]	Margarita Canman	DD - ES	1,062.00

53748	11/3/25		Progress Residential Borrower 21 LLC	DD - ES	3,872.00
53749	11/3/25		Ruth M. Romero	DD - ES	1,502.00
53750	11/3/25		Progress Residential Borrower 25, LLC	DD - ES	3,119.00
53751	11/3/25		Joseph Tipa LLC	DD - ES	1,750.00
53752	11/3/25		Christina Martinez	DD - ES	45.00
53753	11/3/25		Baze Global Holdings LLC	DD - ES	1,823.00
53754	11/3/25		Ralbin Checo	DD - ES	1,050.00
53755	11/3/25		Atyrell Enterprises LLC	DD - ES	7,860.00
53756	11/3/25		Aida Rolon	DD - ES	1,698.00
53757	11/3/25		Kissimmee Lakes Owner LLC	DD - ES	3,426.00
53758	11/3/25		ENC Home Solutions LLC	DD - ES	1,018.00
53759	11/3/25		Sudstern Capital LLC	DD - ES	1,245.00
53760	11/3/25		Aquablu Realty Group	DD - ES	1,471.00
53761	11/3/25		351 Caldbeck Way LLC	DD - ES	1,103.00
53762	11/3/25		Community Housing Solutions LLC	DD - ES	767.00
53763	11/3/25		Jesus E Ramirez	DD - ES	1,644.00
53764	11/3/25		Marcos A. Carrillo	DD - ES	1,579.00
53765	11/3/25		Manuel Medrano	DD - ES	942.00
53766	11/3/25		Marilyn Bastidas	DD - ES	1,221.00
53767	11/3/25		Pascual E Lora	DD - ES	2,248.00
53768	11/3/25		Crystal C Caraballo Lopez	DD - ES	2,061.00
53769	11/3/25		Jose L. Ferrer	DD - ES	1,432.00
53770	11/3/25		Inversiones Paperplax TI LLC	DD - ES	2,430.00
53771	11/3/25		Ceballos Columna Revocable Trust	DD - ES	647.00
53772	11/3/25		Pedro Mees LLC	DD - ES	5,288.00
53773	11/3/25		Overall Investment & Property Management LLC	DD - ES	2,273.00
53774	11/3/25		Edna Group LLC	DD - ES	2,100.00
53775	11/3/25		Geovanny Alvarez Moya	DD - ES	2,415.00
53776	11/3/25		Emad Obid	DD - ES	1,305.00
53777	11/3/25		Thomas London	DD - ES	1,776.00
53778	11/3/25		SFR XII NM Orlando Owner 1 LP	DD - ES	3,387.00
53779	11/3/25		Progress Residential Borrower 23 LLC	DD - ES	5,216.00
53780	11/3/25		Aracely Silva	DD - ES	1,322.00
53781	11/3/25		Valerie Langley	DD - ES	1,332.00
53782	11/3/25		Gissel Ortega LLC	DD - ES	1,210.00
53783	11/3/25		526 Kilimanjaro LLC	DD - ES	1,833.00
53784	11/3/25		CK Realty Network LLC	DD - ES	498.00
53785	11/3/25		Cherry Capital Holdings LLC	DD - ES	765.00
53786	11/3/25		Luis D Carrasco	DD - ES	4,031.00
53787	11/3/25		BDG Rosewood Pointe LLC	DD - ES	17,415.00
53788	11/3/25		Miss. Lopez LLC	DD - ES	543.00

53789	11/3/25		Boris P. Enriquez Jimenez	DD - ES	2,300.00
53790	11/3/25		Snow White Ventures LLC	DD - ES	6,736.00
53791	11/3/25		Ivy Welsh	DD - ES	1,684.00
53792	11/3/25		Jonnelyn J. Hidalgo	DD - ES	1,269.00
53793	11/3/25		Nora Hernandez Pupo	DD - ES	1,599.00
53794	11/3/25		Sunflower Home Development LLC	DD - ES	2,359.00
53795	11/3/25		NPRF Corporation	DD - ES	2,199.00
53796	11/3/25		The Royal Family Mortgage LLC dba Fleurys Investments LLC	DD - ES	5,107.00
53797	11/3/25		Atalaia Enterprises, LLC	DD - ES	3,293.00
53798	11/3/25		5565 Irlo Bronson LLC	DD - ES	24,787.00
53799	11/3/25		5565 Irlo Bronson LLC	DD - ES	995.00
53800	11/3/25		Millennium Restoration LLC	DD - ES	1,653.00
53801	11/3/25		JC Lord Corp	DD - ES	1,756.00
53802	11/3/25		ESE Home Family LLC	DD - ES	2,400.00
53803	11/3/25		Evernest Holdings, LLC	DD - ES	1,464.00
53804	11/3/25		Francisco Rodriguez	DD - ES	1,190.00
53805	11/3/25		Rajesh Kandhai	DD - ES	1,750.00
53806	11/3/25		Carlos Andres Narvaez Villarreal	DD - ES	2,743.00
53807	11/3/25		Lady Velasquez	DD - ES	2,388.00
53808	11/3/25		608 Floral FL LLC	DD - ES	1,984.00
53809	11/3/25		Sons Property Services LLC	DD - ES	789.00
53810	11/3/25		WRA Management LLC	DD - ES	3,080.00
53811	11/3/25		FL Community Stability Initiative LLC	DD - ES	1,355.00
53812	11/3/25		GBG - General Bussiness Group LLC	DD - ES	1,933.00
53813	11/3/25		Sherman GS Properties LLC	DD - ES	1,734.00
53814	11/3/25		Ritha William	DD - ES	1,946.00
53815	11/3/25		Adriana M. Ruiz Hoyos	DD - ES	2,000.00
53816	11/3/25		Alejandro Bello Mesa	DD - ES	3,128.00
53817	11/3/25		Efrain Marti Laracuente	DD - ES	1,245.00
53818	11/3/25		Trust Equity Group, LLC	DD - ES	1,955.00
53819	11/3/25		Harmony Key Realty LLC	DD - ES	2,360.00
53820	11/3/25		Joseph Munoz	DD - ES	1,682.00
53821	11/3/25		Michael R. Soto Zayas	DD - ES	1,568.00
53822	11/3/25		Hector B. Mendez	DD - ES	1,916.00
53823	11/3/25		Martin S. Roman	DD - ES	1,194.00
53824	11/3/25		Franklin D. Jackson	DD - ES	1,700.00
53825	11/3/25		Francisco Rodriguez	DD - ES	2,340.00
53826	11/3/25		Shailesh Lakkad	DD - ES	3,218.00
53827	11/3/25		Zhenning Zhang	DD - ES	2,101.00
53828	11/3/25		Humberto Ivan Higuera Camacho	DD - ES	2,200.00

53829	11/3/25		David O. Rodriguez Flores	DD - ES	1,648.00
53830	11/3/25		Ricardo Andres Cordero Cordova	DD - ES	1,960.00
53831	11/3/25		Adriana Soto	DD - ES	1,814.00
53832	11/3/25		Mulchand Dhanraj LLC	DD - ES	5,479.00
53833	11/3/25		For Real Investments Inc.	DD - ES	2,446.00
53834	11/3/25		Stanley Emile	DD - ES	1,588.00
53835	11/3/25		Alto Asset Company 3,LLC	DD - ES	1,850.00
53836	11/3/25		Jaritza Baez	DD - ES	2,232.00
53837	11/3/25		Oscar Ulises Mendez	DD - ES	1,334.00
53838	11/3/25		Rosaura Mendez	DD - ES	2,140.00
53839	11/3/25		Betsabe Martinez	DD - ES	2,400.00
53840	11/3/25		Angel M. Vazquez	DD - ES	1,770.00
53841	11/3/25		Avid Realty LLC	DD - ES	2,650.00
53842	11/3/25		Mynd Management Inc.	DD - ES	6,477.00
53843	11/3/25		Falcon Trace II LLC	DD - ES	12,894.00
53844	11/3/25		Hugo Fernandez	DD - ES	2,953.00
53845	11/3/25		Shane Alleyne	DD - ES	1,119.00
53846	11/3/25		Wilson Real Property Management LLC	DD - ES	1,760.00
53847	11/3/25		James Cadet	DD - ES	2,260.00
53848	11/3/25		Riffat Yasmin Choudhary	DD - ES	1,769.00
53849	11/3/25		Hernan Carlos Alegria	DD - ES	2,404.00
53850	11/3/25		Andres F. Fernandez	DD - ES	2,330.00
53851	11/3/25		Joanna C. Gaviria	DD - ES	1,377.00
53852	11/3/25		TA Douglas Grand Fee Owner LLC	DD - ES	2,007.00
53853	11/3/25		Tamal Roy	DD - ES	2,735.00
53854	11/3/25		Carlos Misael Alfaro	DD - ES	2,956.00
53855	11/3/25		Denson Nesbeth	DD - ES	2,790.00
53856	11/3/25		Grecia Matos Cabrera	DD - ES	742.00
53857	11/3/25		Arlenys Oviedo	DD - ES	2,978.00
53858	11/3/25		Katiry Gonzalez Arroyo	DD - ES	3,338.00
53859	11/3/25		399 Stepp Services LLC	DD - ES	2,518.00
53860	11/3/25		Juliana Cuthbert	DD - ES	2,333.00
53861	11/3/25		Miami Portal USA LLC	DD - ES	2,972.00
53862	11/3/25		Yolanda Franco	DD - ES	2,400.00
53863	11/3/25		Fortex Holdings LLC	DD - ES	3,029.00
53864	11/3/25		Ana Lissette Guerrero	DD - ES	2,087.00
53865	11/3/25		2920 Pine Drive LLC	DD - ES	1,147.00
53866	11/3/25		JNV Property Solutions LLC	DD - ES	2,830.00
53867	11/3/25		UP Solutions Enterprise LLC	DD - ES	2,500.00
53868	11/3/25		CBAR Asset Company LLC	DD - ES	2,368.00
53869	11/3/25		Nassar Hayat	DD - ES	2,009.00

53870	11/3/25		Florida Pines Realty, LLC	DD - ES	2,499.00
53871	11/3/25		Westview Signature Homes LLC	DD - ES	1,494.00
53872	11/3/25		CFL Property Management Group LLC	DD - ES	2,000.00
53873	11/3/25		Jonathan Rolon Ayala	DD - ES	2,340.00
53874	11/3/25		Mark Lyttle	DD - ES	2,950.00
53875	11/3/25		Camden Celebration LLC	DD - ES	4,757.00
53876	11/3/25		Alvorada Investments, LLC	DD - ES	1,840.00
53877	11/3/25		T & J Multi Services Solutions LLC	DD - ES	2,470.00
53878	11/3/25		Paulna Petit-Frere	DD - ES	2,450.00
53879	11/3/25		Marilyn Rose Dionne	DD - ES	1,756.00
53880	11/3/25		Greenminds Financial Networ, Inc.	DD - ES	4,806.00
53881	11/3/25		K & N Homes LLC	DD - ES	2,282.00
53882	11/3/25		Javier A. Nazario	DD - ES	1,600.00
53883	11/3/25		USCMF SN Florida A LLC	DD - ES	1,960.00
53884	11/3/25		Wedge Wood Way Holdings LLC	DD - ES	1,036.00
53885	11/3/25		Tellis Copeland Jr	DD - ES	1,532.00
53886	11/3/25		Francesco D' Angelo	DD - ES	1,766.00
53887	11/3/25		Kyrios Enterprises LLC	DD - ES	5,623.00
53888	11/3/25		Hendel Norberto Ortiz	DD - ES	2,159.00
53889	11/3/25		D&D Property Management Solutions LLC	DD - ES	1,746.00
53890	11/3/25		My New Rentals LLC	DD - ES	2,716.00
53891	11/3/25		Maria Alexandria Del Hierro	DD - ES	3,172.00
53892	11/3/25		Marcelo Roberto Figueroa	DD - ES	2,181.00
53893	11/3/25		L M & Asociados LLC	DD - ES	1,572.00
53894	11/3/25		2024-1 IH Borrower LP	DD - ES	1,301.00
53895	11/3/25		Latoya Campbell	DD - ES	3,536.00
53896	11/3/25		Rafael Benjamin Sano	DD - ES	2,116.00
53897	11/3/25		MSEFYA Enterprises LLC	DD - ES	7,350.00
53898	11/3/25		Hector Montanez Claudio	DD - ES	2,310.00
53899	11/3/25		Inter-Continental Investments, Inc.	DD - ES	1,615.00
			Inter-Continental Investments, Inc.		
53900	11/3/25		Hamilton Realty Homes LLC	DD - ES	3,000.00
53901	11/3/25		Advance Florida Realty Inc	DD - ES	1,372.00
53902	11/3/25		H0use LLC	DD - ES	1,988.00
53903	11/3/25		Reunion at 400 LP	DD - ES	1,503.00
53904	11/3/25		J.E.A Service LLC	DD - ES	2,236.00
53905	11/3/25		Alejandro Espinosa Robayo	DD - ES	2,154.00
53906	11/3/25		Starwood REIT Operating Partnership, LP DBA SREIT Cobblestone of Kissimmee LLC	DD - ES	12,013.00
53907	11/3/25		Starwood REIT Operating Partnership, LP DBA SREIT Kensington Apartments, LLC	DD - ES	2,266.00

53908	11/3/25		Roger Miranda Mojica	DD - ES	1,850.00
53909	11/3/25		Zionhomes Services LLC	DD - ES	1,575.00
53910	11/3/25		4HKMY LLC	DD - ES	1,135.00
53911	11/3/25		Waleska Ramos	DD - ES	1,640.00
53912	11/3/25		Raymond Zhuang	DD - ES	2,700.00
53913	11/3/25		PEDRO MEES 1 LLC	DD - ES	2,232.00
53914	11/3/25		Navid Paydar	DD - ES	1,818.00
53915	11/3/25		Kennard Chad	DD - ES	1,962.00
53916	11/3/25		Cai Hong Yu	DD - ES	4,700.00
53917	11/3/25		Jacquelin Diaz	DD - ES	2,950.00
53918	11/3/25		Dr Residencias LLC	DD - ES	3,632.00
53919	11/3/25		Jair Valmor Basso Junior	DD - ES	780.00
53920	11/3/25		Martin Gomez Gonzalez	DD - ES	1,748.00
53921	11/3/25		Sol M Betancur Soto	DD - ES	1,457.00
53922	11/3/25		Gissel M Valois	DD - ES	1,088.00
53923	11/3/25		Progress Residential Borrower 3 LLC	DD - ES	1,715.00
53924	11/3/25		Andy Chabilall	DD - ES	3,890.00
53925	11/3/25		2HKMY, LLC	DD - ES	3,884.00
53926	11/3/25		Kozy Caza	DD - ES	4,108.00
53927	11/3/25		Upward America Southeast REIT, LP	DD - ES	811.00
53928	11/3/25		Jose L Santos	DD - ES	1,959.00
53929	11/3/25		Pablo Fernandez	DD - ES	2,071.00
53930	11/3/25		Rishwa Rakesh Patel	DD - ES	2,404.00
53931	11/3/25		Danny Valencia	DD - ES	1,960.00
53932	11/3/25		Paul Burrell	DD - ES	4,896.00
53933	11/3/25		Allegiant Management Group	DD - ES	17,582.00
* 73255	11/3/25		Kissimmee Utility Authority		1,673.00
73256	11/3/25		Kissimmee Utility Authority		1,731.00
73257	11/3/25		Kissimmee Utility Authority		1,918.00
73258	11/3/25		Kissimmee Utility Authority		1,175.00
73259	11/3/25		OUC		1,382.00
73260	11/3/25		Duke Energy		1,610.00
73261	11/3/25		Duke Energy		1,924.00
73262	11/3/25		Duke Energy		2,394.00
73263	11/3/25		Duke Energy		1,466.00
73264	11/3/25		Worcester Housing Authority		2,279.14

HAP	2,759,642.00
UR	15,273.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	490.26
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	4,095.41
All Payments	\$2,779,500.67

Grand Total

HAP	2,759,642.00
UR	15,273.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	490.26
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	4,095.41
All Payments	\$2,779,500.67

Check Summary

November 17, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 53934	11/17/25		Sawyer Estates	DD - ES	2,987.00
53935	11/17/25		Winter Haven Housing Authority	DD - ES	2,012.24
53936	11/17/25		Rental Solutions, Inc.	DD - ES	1,400.00
53937	11/17/25		Woodland Terrace Ltd	DD - ES	3,596.00
53938	11/17/25		Wellington Woods Apartments	DD - ES	5,650.00
53939	11/17/25		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,563.00
53940	11/17/25		The Loop Apartments Ltd	DD - ES	1,352.00
53941	11/17/25		Heritage Park Apartments Ltd	DD - ES	2,726.00
53942	11/17/25		La Rosa Property Management, LLC	DD - ES	2,617.00
53943	11/17/25		Innovation Property Management Inc.	DD - ES	5,740.00
53944	11/17/25		LC Homes Group, LLC	DD - ES	1,082.00
53945	11/17/25		Poinciana LHA I LLLP	DD - ES	1,338.00
53946	11/17/25		Progress Residential Borrower 9 LLC	DD - ES	3,142.00
53947	11/17/25		Huber A. Herrera Berrio	DD - ES	1,901.00
53948	11/17/25		IRM Investments Real Estate & Management LLC	DD - ES	2,250.00
53949	11/17/25		Night One LLC	DD - ES	1,970.00
53950	11/17/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	1,398.00
53951	11/17/25		True North Property Owner B LLC	DD - ES	4,520.00
53952	11/17/25		3HKMY, LLC	DD - ES	1,839.00
53953	11/17/25		Rovira Property Management LLC	DD - ES	2,681.00
53954	11/17/25		Progress Residential Borrower 21 LLC	DD - ES	1,645.00
53955	11/17/25		Pedro Mees LLC	DD - ES	725.00
53956	11/17/25		GMA Brothers Investment LLC	DD - ES	2,312.00
53957	11/17/25		Reunion at 400 LP	DD - ES	3,220.00
53958	11/17/25		Ferose Baksh	DD - ES	2,340.00
53959	11/17/25		PRIMAC Realty Inc	DD - ES	1,114.00
53960	11/17/25		Cameron Preserve II LLC	DD - ES	2,871.00
53961	11/17/25		Maria Moran Peraza	DD - ES	1,508.00
53962	11/17/25		Damaris Rodriguez	DD - ES	2,865.00
53963	11/17/25		Kayon Pryce	DD - ES	2,073.00
* 73265	11/17/25		Kissimmee Utility Authority		216.00
73266	11/17/25		Duke Energy		434.00

HAP	72,311.00
UR	650.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	126.24
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$73,087.24

Grand Total

HAP	72,311.00
UR	650.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	126.24
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$73,087.24

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JW	00007738	10283	OSCEOLA COUNTY TAX COLLECTOR	2ND ADV FY26	TR	11/03/2025			HW	IS	\$1,561,596.20
CHK	JW	00007739	2241	FLORIDA DEPARTMENT OF REVENUE	NOV25MEDICA	TR	11/04/2025			HW	IS	\$912,495.17
CHK	JW	00007740	14514	JP MORGAN CHASE BANK NA	OCT25WRKCO	TR	11/03/2025			HW	IS	\$32,448.96
CHK	JW	00007741	V02692	PREFERRED GOVERNMENTAL CLAIM	OCTOBER25	TR	11/04/2025			HW	IS	\$2,978.40
CHK	JW	00007742	2305	FLORIDA DIVISION OF RETIREMENT	OCT2025FRS	TR	11/06/2025			HW	IS	\$2,431,255.96
CHK	JW	00007743	V01894	OSCEOLA CONVENTION AND VISITORS	NOV 2025	TR	11/07/2025			HW	IS	\$2,115,390.67
CHK	JW	00007744	V04879	BANK OF AMERICA NA	PCARDOCT202	TR	11/05/2025			HW	IS	\$296,439.20
CHK	JW	00007745	14997	OSCEOLA COUNTY SHERIFFS OFFICE	NOV25SHFDRA	TR	11/05/2025			HW	IS	\$10,565,794.00
CHK	JW	00007746	1363	OSCEOLA COUNTY SUPERVISOR OF	NOV25DRAWS	TR	11/05/2025			HW	IS	\$441,649.00
CHK	JW	00007747	V07386	PINNACLE AT THE WESLEYAN LLC	DRAW 4	TR	11/13/2025			HW	IS	\$1,125,000.00
CHK	JW	00007748	V07683	CENTRAL FLORIDA COMMUTER RAIL	26-01-E	TR	11/20/2025			HW	IS	\$4,416,927.95
CHK	JW	00007749	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT082	TR	11/10/2025			HW	IS	\$7,553.00
CHK	JW	00007750	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT092	TR	11/10/2025			HW	IS	\$4,648.00
CHK	JW	00007751	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT102	TR	11/10/2025			HW	IS	\$5,893.00
CHK	JW	00007752	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0925	TR	11/10/2025			HW	IS	\$11,109.00
CHK	JW	00007753	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0925	TR	11/10/2025			HW	IS	\$11,914.00
CHK	JW	00007754	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED1025	TR	11/10/2025			HW	IS	\$12,650.00
CHK	JW	00007755	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0925	TR	11/10/2025			HW	IS	\$7,153.00
CHK	JW	00007756	X01061	INTERNATIONAL CITY MANAGEMENT	NOV2025ICMA	TR	11/07/2025			HW	IS	\$125,256.22
CHK	JW	00007757	1006	OSCEOLA COUNTY PROFESSIONAL	NOV25	TR	11/07/2025			HW	IS	\$13,765.95
CHK	JW	00007758	20033	SCHOOL DISTRICT OF OSCEOLA COUNT	SCHDSPEED08	TR	11/13/2025			HW	IS	\$15,168.00
CHK	JW	00007759	20033	SCHOOL DISTRICT OF OSCEOLA COUNT	SCHDSPEED09	TR	11/07/2025			HW	IS	\$19,788.00
CHK	JW	00007760	12431	GAYLORD PALMS RESORT AND	GAYL-	TR	11/10/2025			HW	IS	\$260,597.88
CHK	JW	00007761	14514	JP MORGAN CHASE BANK NA	NOV25WRKCO	TR	11/10/2025			HW	IS	\$9,684.53
CHK	JW	00007762	V02692	PREFERRED GOVERNMENTAL CLAIM	NOV25 LIAB A	TR	11/10/2025			HW	IS	\$15,462.81
CHK	JW	00007763	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED0825	TR	11/14/2025			HW	IS	\$5,451.00
CHK	JW	00007764	14997	OSCEOLA COUNTY SHERIFFS OFFICE	CAPLSCH22	TR	11/21/2025			HW	IS	\$285,611.84
CHK	JW	00007765	14514	JP MORGAN CHASE BANK NA	NOV25WRKCO	TR	11/17/2025			HW	IS	\$46,268.34
CHK	JW	00007766	V02692	PREFERRED GOVERNMENTAL CLAIM	NOV25 LIAB B	TR	11/17/2025			HW	IS	\$98,373.34
CHK	JW	00007767	2241	FLORIDA DEPARTMENT OF REVENUE	OCT25 SALES	TR	11/20/2025			HW	IS	\$17,563.40
CHK	JW	00007768	X01061	INTERNATIONAL CITY MANAGEMENT	NOV2025ICMA	TR	11/21/2025			HW	IS	\$120,821.44
CHK	JW	00007769	1006	OSCEOLA COUNTY PROFESSIONAL	NOV25	TR	11/21/2025			HW	IS	\$13,663.98
CHK	JW	00007770	V07754	US ARMY CORPS OF ENGINEERS	AGUSARMFCS	TR	11/24/2025			HW	IS	\$1,000,000.00
CHK	JW	00007771	V02692	PREFERRED GOVERNMENTAL CLAIM	NOV25 LIAB C	TR	11/24/2025			HW	IS	\$15,479.24

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JW	00007772	V07972	KOREY LAW PA	P3326300000003	TR	11/28/2025			HW	IS	\$10,000.00
CHK	JW	00007773	V07824	ESPEC NORTH AMERICA INC	23683	TR	11/25/2025			HW	IS	\$62,130.00

** SORT TOTALS **

	Issued:	\$26,097,981.48
CHK	JW Group Total:	\$26,097,981.48

** GRAND TOTALS **

Grand Total: \$26,097,981.48

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

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JT	00000902	2077	INTERNAL REVENUE SERVICE	NOV2025PRTA	TR	11/07/2025			HW	IS	\$1,122,508.12
CHK	JT	00000903	2077	INTERNAL REVENUE SERVICE	NOV2025PRTA	TR	11/14/2025			HW	IS	\$237,169.90
CHK	JT	00000904	2077	INTERNAL REVENUE SERVICE	NOV2025PRTA	TR	11/24/2025			HW	IS	\$1,146,036.78

** SORT TOTALS **

	Issued:	\$2,505,714.80
CHK	JT Group Total:	\$2,505,714.80

** GRAND TOTALS **

	Grand Total:	\$2,505,714.80
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Export Complete - click on the yellow paper in the paperclip in the upper left side of the screen to view spreadsheet

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JS	00000106	X02509	SKYWATER FLORIDA INC	INV-9003	TR	11/20/2025		HW	IS	\$130,000.00
CHK	JS	00000107	X02509	SKYWATER FLORIDA INC	INV-9004	TR	11/20/2025		HW	IS	\$130,000.00
CHK	JS	00000108	X02509	SKYWATER FLORIDA INC	INV-9005	TR	11/20/2025		HW	IS	\$650,000.00
CHK	JS	00000109	X02509	SKYWATER FLORIDA INC	INV-9006	TR	11/20/2025		HW	IS	\$35,880.00
CHK	JS	00000110	X02509	SKYWATER FLORIDA INC	INV-9037	TR	11/25/2025		HW	IS	\$158,700.00
CHK	JS	00000111	X02509	SKYWATER FLORIDA INC	INV-9065	TR	11/25/2025		HW	IS	\$735,480.00
CHK	JS	00000112	X02509	SKYWATER FLORIDA INC	INV-9066	TR	11/25/2025		HW	IS	\$141,480.00
CHK	JS	00000113	X02509	SKYWATER FLORIDA INC	INV-9067	TR	11/25/2025		HW	IS	\$587,520.00
CHK	JS	00000114	X02509	SKYWATER FLORIDA INC	INV-9068	TR	11/25/2025		HW	IS	\$169,780.00
CHK	JS	00000115	X02509	SKYWATER FLORIDA INC	INV-9069	TR	11/25/2025		HW	IS	\$94,320.00
CHK	JS	00000116	X02509	SKYWATER FLORIDA INC	INV-9070	TR	11/25/2025		HW	IS	\$918,620.00
CHK	JS	00000117	X02509	SKYWATER FLORIDA INC	INV-9071	TR	11/25/2025		HW	IS	\$128,960.00
CHK	JS	00000118	X02509	SKYWATER FLORIDA INC	INV-9072	TR	11/25/2025		HW	IS	\$96,200.00

** SORT TOTALS **

	Issued:	\$3,976,940.00
CHK	JS Group Total:	\$3,976,940.00

** GRAND TOTALS **

Grand Total: \$3,976,940.00

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

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141245	00006641	MICHAEL COLWELL	RB0001874	OH	11/04/2025		MW	IS	\$150.00
CHK	JD	00141246	00008133	BETHZAIDA GARCIA	TVL EXP 09 19-	OH	11/04/2025		MW	IS	\$374.10
CHK	JD	00141247	10287	WASTE MANAGEMENT INC	0354560-0180-5	OH	11/04/2025		MW	IS	\$769.33
CHK	JD	00141248	10305	ST CLOUD MAIN STREET INC	AG0002711	OH	11/04/2025		MW	IS	\$5,000.00
CHK	JD	00141249	10504	VANASSE HANGEN BRUSTLIN INC	0491303	OH	11/04/2025		MW	IS	\$1,573.28
CHK	JD	00141250	1122	WALKER MILLER EQUIPMENT	234648	OH	11/04/2025		MW	IS	\$11,607.79
CHK	JD	00141251	13451	TEN 8 FIRE EQUIPMENT	1310086686	OH	11/04/2025		MW	IS	\$2,250.49
CHK	JD	00141252	14134	TOHO WATER AUTHORITY	RA0033583	OH	11/04/2025		MW	IS	\$100.00
CHK	JD	00141253	14134	TOHO WATER AUTHORITY	RA0033604	OH	11/04/2025		MW	IS	\$51.13
CHK	JD	00141254	14134	TOHO WATER AUTHORITY	033057809 1025	OH	11/04/2025		MW	IS	\$7.21
CHK	JD	00141255	14134	TOHO WATER AUTHORITY	RA0033615	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141256	14134	TOHO WATER AUTHORITY	033397629 1025	OH	11/04/2025		MW	IS	\$27.57
CHK	JD	00141257	14282	SUNDANCE OF FLORIDA C F INC	RA0033580	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141258	14377	DELL MARKETING L P	10844310039	OH	11/04/2025		MW	IS	\$17,240.00
CHK	JD	00141259	15378	RMS ORLANDO INC	SMP E-15193	OH	11/04/2025		MW	IS	\$1,020.00
CHK	JD	00141260	15594	MILNERS INC	P112920CY1	OH	11/04/2025		MW	IS	\$35,600.00
CHK	JD	00141261	1572	MECHANICAL SERVICES OF	960022956	OH	11/04/2025		MW	IS	\$1,269.51
CHK	JD	00141262	1591	CITY OF KISSIMMEE	AG0002712	OH	11/04/2025		MW	IS	\$1,859.79
CHK	JD	00141263	1591	CITY OF KISSIMMEE	AG0002714	OH	11/04/2025		MW	IS	\$21,270.80
CHK	JD	00141264	16125	SUNSHINE STATE ONE CALL	PS-INV1053478	OH	11/04/2025		MW	IS	\$672.33
CHK	JD	00141265	16263	CARAHSOFT TECHNOLOGY CORP	IN2122743	OH	11/04/2025		MW	IS	\$81.52
CHK	JD	00141266	16489	NO LIMIT LAWN CARE INC	41471	OH	11/04/2025		MW	IS	\$13,660.00
CHK	JD	00141267	17305	GRAINGER	9691621396	OH	11/04/2025		MW	IS	\$12,809.91
CHK	JD	00141268	2635	FOLSOM SERVICES INC	I6997	OH	11/04/2025		MW	IS	\$5,182.03
CHK	JD	00141269	2947	HELP NOW OF OSCEOLA INC	25-26 774	OH	11/04/2025		MW	IS	\$4,525.48
CHK	JD	00141270	3431	KISSIMMEE UTILITY AUTHORITY	001203310 0925	OH	11/04/2025		MW	IS	\$28,923.86
CHK	JD	00141271	3431	KISSIMMEE UTILITY AUTHORITY	RA0033585	OH	11/04/2025		MW	IS	\$340.00
CHK	JD	00141272	3431	KISSIMMEE UTILITY AUTHORITY	RA0033616	OH	11/04/2025		MW	IS	\$340.00
CHK	JD	00141273	3431	KISSIMMEE UTILITY AUTHORITY	RA0033540	OH	11/04/2025		MW	IS	\$93.00
CHK	JD	00141274	3431	KISSIMMEE UTILITY AUTHORITY	RA0033589	OH	11/04/2025		MW	IS	\$93.00
CHK	JD	00141275	3431	KISSIMMEE UTILITY AUTHORITY	RA0033590	OH	11/04/2025		MW	IS	\$93.00
CHK	JD	00141276	3431	KISSIMMEE UTILITY AUTHORITY	RA0033608	OH	11/04/2025		MW	IS	\$93.00
CHK	JD	00141277	3431	KISSIMMEE UTILITY AUTHORITY	RA0033609	OH	11/04/2025		MW	IS	\$93.00
CHK	JD	00141278	3431	KISSIMMEE UTILITY AUTHORITY	RA0033610	OH	11/04/2025		MW	IS	\$112.00

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00141279	4479	PEACE RIVER ELECTRIC	2653006 1025	OH	11/04/2025		MW	IS	\$31.54
CHK	JD	00141280	4511	PERSONS AUTO PARTS INC NAPA	533695	OH	11/04/2025		MW	IS	\$188.56
CHK	JD	00141281	6424	STAPLES INC	6046306194	OH	11/04/2025		MW	IS	\$126.16
CHK	JD	00141282	6609	ORLANDO FREIGHTLINER INC	X103698782 01	OH	11/04/2025		MW	IS	\$33.91
CHK	JD	00141283	6961	UNIFIRST CORPORATION	3090261479	OH	11/04/2025		MW	IS	\$247.65
CHK	JD	00141284	7109	TERRYS ELECTRIC INC	82739	OH	11/04/2025		MW	IS	\$245.50
CHK	JD	00141285	7293	FLORIDA DEPARTMENT OF HEALTH	06 CP 22453A	OH	11/04/2025		MW	IS	\$665.34
CHK	JD	00141286	7842	TAMPA ELECTRIC COMPANY (TECO	RA0033584	OH	11/04/2025		MW	IS	\$110.00
CHK	JD	00141287	8113	IDEXX DISTRIBUTION INC	0925116161	OH	11/04/2025		MW	IS	\$1,037.50
CHK	JD	00141288	8154	ORLANDO UTILITIES	RA0033581	OH	11/04/2025		MW	IS	\$985.96
CHK	JD	00141289	8154	ORLANDO UTILITIES	8778137836	OH	11/04/2025		MW	IS	\$177.01
CHK	JD	00141290	8154	ORLANDO UTILITIES	3374784574	OH	11/04/2025		MW	IS	\$192.80
CHK	JD	00141291	8154	ORLANDO UTILITIES	5588742878	OH	11/04/2025		MW	IS	\$109.30
CHK	JD	00141292	8154	ORLANDO UTILITIES	1326560807	OH	11/04/2025		MW	IS	\$664.74
CHK	JD	00141293	8154	ORLANDO UTILITIES	9327779878	OH	11/04/2025		MW	IS	\$37.54
CHK	JD	00141294	8154	ORLANDO UTILITIES	8971608860	OH	11/04/2025		MW	IS	\$126.81
CHK	JD	00141295	8154	ORLANDO UTILITIES	7262581790	OH	11/04/2025		MW	IS	\$420.56
CHK	JD	00141296	8154	ORLANDO UTILITIES	7160716221	OH	11/04/2025		MW	IS	\$27.11
CHK	JD	00141297	8154	ORLANDO UTILITIES	0384313470	OH	11/04/2025		MW	IS	\$54.34
CHK	JD	00141298	8154	ORLANDO UTILITIES	3939589030	OH	11/04/2025		MW	IS	\$7.81
CHK	JD	00141299	8154	ORLANDO UTILITIES	4973612548	OH	11/04/2025		MW	IS	\$7.81
CHK	JD	00141300	8154	ORLANDO UTILITIES	4683396481	OH	11/04/2025		MW	IS	\$2,424.60
CHK	JD	00141301	8154	ORLANDO UTILITIES	8344943886	OH	11/04/2025		MW	IS	\$55.08
CHK	JD	00141302	9284	TURNING POINT COUNSELING	AG0002715	OH	11/04/2025		MW	IS	\$15,000.00
CHK	JD	00141303	9756	RS&H INC	30074357003 -10	OH	11/04/2025		MW	IS	\$18,254.84
CHK	JD	00141304	R05291	WAYNE J CHUNG	RF0004399	OH	11/04/2025		MW	IS	\$35,000.00
CHK	JD	00141305	V00080	KIMLEY HORN AND ASSOCIATES INC	33616576	OH	11/04/2025		MW	IS	\$5,599.61
CHK	JD	00141306	V00096	METRIC ENGINEERING INC	TWO8-10	OH	11/04/2025		MW	IS	\$1,126.38
CHK	JD	00141307	V00496	ARNCO CONSTRUCTION INC	P112477 2	OH	11/04/2025		MW	IS	\$216,340.19
CHK	JD	00141308	V00528	EMPLOYEE BENEFITS CORPORATION	5121151	OH	11/04/2025		MW	IS	\$3,477.29
CHK	JD	00141309	V00669	CHINCHOR ELECTRIC INC	525OSC11-5	OH	11/04/2025		MW	IS	\$45,075.18
CHK	JD	00141310	V00673	MASCHMEYER CONCRETE CO OF	1187888	OH	11/04/2025		MW	IS	\$4,494.60
CHK	JD	00141311	V01009	JC GREENSCAPES INC	4081	OH	11/04/2025		MW	IS	\$8,023.11
CHK	JD	00141312	V01350	CENTURYLINK SALES	426982598	OH	11/04/2025		MW	IS	\$202.00
CHK	JD	00141313	V01402	PATTERSON VETERINARY	3039688284	OH	11/04/2025		MW	IS	\$1,970.90

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141314	V01898	ASPIRE HEALTH PARTNERS INC	2509 2601	OH	11/04/2025		MW	IS	\$5,947.92
CHK	JD	00141315	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0033602	OH	11/04/2025		MW	IS	\$115.00
CHK	JD	00141316	V01905	ALLEGIANT MANAGEMENT GROUP INC	RA0033603	OH	11/04/2025		MW	IS	\$1,850.00
CHK	JD	00141317	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033536	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141318	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033577	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141319	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033578	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141320	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033628	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141321	V02050	GIBSON AIR CONDITIONING	I2169	OH	11/04/2025		MW	IS	\$560.00
CHK	JD	00141322	V02062	HOBE SOUND RRH LTD	RA0033567	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141323	V02198	EFE INC	P0744111	OH	11/04/2025		MW	IS	\$730.29
CHK	JD	00141324	V02213	TOSHIBA BUSINESS SOLUTIONS	5817774	OH	11/04/2025		MW	IS	\$603.58
CHK	JD	00141325	V02403	M & M CURTIS ENTERPRISES INC	RA0033618	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141326	V02573	UNITED RENTALS (NORTH AMERICA) INC	248774950-006	OH	11/04/2025		MW	IS	\$7,470.00
CHK	JD	00141327	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033621	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141328	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033623	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141329	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033626	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141330	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033630	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141331	V02712	MADISON CROSSING II LLC	RA0033508	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141332	V02824	CITY OF SAINT CLOUD	454-B	OH	11/04/2025		MW	IS	\$24.13
CHK	JD	00141333	V02886	SNIP-IT OF CENTRAL FLORIDA	2347323	OH	11/04/2025		MW	IS	\$1,480.00
CHK	JD	00141334	V03017	CHARTER COMMUNICATIONS HOLDINGS	3411550110012	OH	11/04/2025		MW	IS	\$1,831.31
CHK	JD	00141335	V03854	SHUTTS & BOWEN LLP	2021673	OH	11/04/2025		MW	IS	\$18,933.37
CHK	JD	00141336	V04242	NELSON MULLINS RILEY &	2906407	OH	11/04/2025		MW	IS	\$30.00
CHK	JD	00141337	V04308	THE SALVATION ARMY	AG0002698	OH	11/04/2025		MW	IS	\$5,302.72
CHK	JD	00141338	V04603	D.H. PACE COMPANY INC	SVC 267-196725	OH	11/04/2025		MW	IS	\$987.77
CHK	JD	00141339	V04784	STEARNS CONRAD AND SCHMIDT	0554233	OH	11/04/2025		MW	IS	\$530.92
CHK	JD	00141340	V05013	WILLOWS I	RA0033570	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141341	V05013	WILLOWS I	RA0033619	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141342	V05411	FLORIDA KENWORTH LLC	051P351751	OH	11/04/2025		MW	IS	\$264.86
CHK	JD	00141343	V05691	VETERINARY EMERGENCY CLINIC	58442	OH	11/04/2025		MW	IS	\$2,446.38
CHK	JD	00141344	V05802	RAVENWOOD PARTNERS LLC	RA0033617	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141345	V05802	RAVENWOOD PARTNERS LLC	RA0033620	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141346	V05802	RAVENWOOD PARTNERS LLC	RA0033622	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141347	V05811	ACCESS SOLUTIONS CORP	14756	OH	11/04/2025		MW	IS	\$108.00
CHK	JD	00141348	V05957	STAT MEDICAL DISPOSAL INC	916912	OH	11/04/2025		MW	IS	\$23.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141349	V06309	BLOWN AWAY LLC	73554	OH	11/04/2025		MW	IS	\$437.50
CHK	JD	00141350	V06356	CIT BANK NA	47997157	OH	11/04/2025		MW	IS	\$208.00
CHK	JD	00141351	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033591	OH	11/04/2025		MW	IS	\$1,166.00
CHK	JD	00141352	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033592	OH	11/04/2025		MW	IS	\$1,166.00
CHK	JD	00141353	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033593	OH	11/04/2025		MW	IS	\$1,133.00
CHK	JD	00141354	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033594	OH	11/04/2025		MW	IS	\$1,300.00
CHK	JD	00141355	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033597	OH	11/04/2025		MW	IS	\$1,210.00
CHK	JD	00141356	V06549	SOUTHERN HYDRAULICS LLC	63740	OH	11/04/2025		MW	IS	\$196.93
CHK	JD	00141357	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-40657	OH	11/04/2025		MW	IS	\$236.44
CHK	JD	00141358	V06633	MIDDLESEX PAVING LLC	44187-01	OH	11/04/2025		MW	IS	\$218,578.04
CHK	JD	00141359	V06703	CONTROL TECHNOLOGIES INC	0082949	OH	11/04/2025		MW	IS	\$1,790.00
CHK	JD	00141360	V06752	OUTRIGGER INC	RA0033555	OH	11/04/2025		MW	IS	\$1,336.00
CHK	JD	00141361	V06752	OUTRIGGER INC	RA0033586	OH	11/04/2025		MW	IS	\$1,325.00
CHK	JD	00141362	V06752	OUTRIGGER INC	RA0033587	OH	11/04/2025		MW	IS	\$1,201.00
CHK	JD	00141363	V06752	OUTRIGGER INC	RA0033588	OH	11/04/2025		MW	IS	\$869.00
CHK	JD	00141364	V06752	OUTRIGGER INC	RA0033552	OH	11/04/2025		MW	IS	\$1,195.00
CHK	JD	00141365	V06752	OUTRIGGER INC	RA0033595	OH	11/04/2025		MW	IS	\$1,195.00
CHK	JD	00141366	V06752	OUTRIGGER INC	RA0033596	OH	11/04/2025		MW	IS	\$1,230.00
CHK	JD	00141367	V06752	OUTRIGGER INC	RA0033598	OH	11/04/2025		MW	IS	\$1,224.00
CHK	JD	00141368	V06752	OUTRIGGER INC	RA0033600	OH	11/04/2025		MW	IS	\$992.00
CHK	JD	00141369	V06752	OUTRIGGER INC	RA0033605	OH	11/04/2025		MW	IS	\$1,500.00
CHK	JD	00141370	V06752	OUTRIGGER INC	RA0033606	OH	11/04/2025		MW	IS	\$1,375.00
CHK	JD	00141371	V06752	OUTRIGGER INC	RA0033607	OH	11/04/2025		MW	IS	\$1,350.00
CHK	JD	00141372	V06752	OUTRIGGER INC	RA0033611	OH	11/04/2025		MW	IS	\$1,350.00
CHK	JD	00141373	V06773	BOND PLUMBING SUPPLY INC	S9731500 001	OH	11/04/2025		MW	IS	\$537.71
CHK	JD	00141374	V06796	SPRINKLERMATIC FLORIDA LLC	57081	OH	11/04/2025		MW	IS	\$3,361.69
CHK	JD	00141375	V06837	ALL MEDICAL PERSONNEL INC	30032496 2	OH	11/04/2025		MW	IS	\$2,443.65
CHK	JD	00141376	V07085	DYNAFIRE LLC	SO240444	OH	11/04/2025		MW	IS	\$2,855.00
CHK	JD	00141377	V07085	DYNAFIRE LLC	SO240011	OH	11/04/2025		MW	IS	\$190.00
CHK	JD	00141378	V07124	CAP GOVERNMENT INC	0171774	OH	11/04/2025		MW	IS	\$55.00
CHK	JD	00141379	V07134	WEST BAY VILLAGE PARTNERS I LLC	RA0033579	OH	11/04/2025		MW	IS	\$4,505.00
CHK	JD	00141380	V07152	VERIZON COMMUNICATIONS INC	6126814707	OH	11/04/2025		MW	IS	\$2,021.35
CHK	JD	00141381	V07381	WIND RIVER ENVIRONMENTAL LLC	7073258	OH	11/04/2025		MW	IS	\$2,750.32
CHK	JD	00141382	V07386	PINNACLE AT THE WESLEYAN LLC	RA0033613	OH	11/04/2025		MW	IS	\$1,104.00
CHK	JD	00141383	V07386	PINNACLE AT THE WESLEYAN LLC	RA0033614	OH	11/04/2025		MW	IS	\$552.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141384	V07473	SWE INC	INV145099	OH	11/04/2025		MW	IS	\$100.00
CHK	JD	00141385	V07487	GREENS ENERGY SERVICES INC	6172250-IN	OH	11/04/2025		MW	IS	\$1,093.21
CHK	JD	00141386	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0058	OH	11/04/2025		MW	IS	\$3,005.08
CHK	JD	00141387	V07680	QUALITY LAWN SERVICES UNLIMITED	3718	OH	11/04/2025		MW	IS	\$1,200.00
CHK	JD	00141388	V07876	LATIGO BALLPARK LLC	RA0033612	OH	11/04/2025		MW	IS	\$4,620.79
CHK	JD	00141389	V07936	PROSPERA INITIATIVES INC	SINVP00000118	OH	11/04/2025		MW	IS	\$15,000.00
CHK	JD	00141390	X00481	KISSIMMEE RRH LTD	RA0033624	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141391	X00481	KISSIMMEE RRH LTD	RA0033627	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141392	X00481	KISSIMMEE RRH LTD	RA0033629	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141393	X02013	DEWAN CHOWDHURY	RA0033625	OH	11/04/2025		MW	IS	\$200.00
CHK	JD	00141394	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501023	OH	11/07/2025		MW	IS	\$279.81
CHK	JD	00141395	1591	CITY OF KISSIMMEE	SDUPP2501023	OH	11/07/2025		MW	IS	\$1,495.38
CHK	JD	00141396	T6567	ADMINISTRATION FOR CHILD	SDUPP2501023	OH	11/07/2025		MW	IS	\$221.99
CHK	JD	00141397	T6610	OHIO CHILD SUPPORT	SDUPP2501023	OH	11/07/2025		MW	IS	\$213.96
CHK	JD	00141398	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501023	OH	11/07/2025		MW	IS	\$408.88
CHK	JD	00141399	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501023	OH	11/07/2025		MW	IS	\$312.00
CHK	JD	00141400	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501023	OH	11/07/2025		MW	IS	\$238.00
CHK	JD	00141401	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501023	OH	11/07/2025		MW	IS	\$1,489.00
CHK	JD	00141402	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501023	OH	11/07/2025		MW	IS	\$2,885.18
CHK	JD	00141403	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2501023	OH	11/07/2025		MW	IS	\$150.00
CHK	JD	00141404	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501023	OH	11/07/2025		MW	IS	\$233.65
CHK	JD	00141405	X00047	TREASURER OF VIRGINIA	SDUPP2501023	OH	11/07/2025		MW	IS	\$223.68
CHK	JD	00141406	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501023	OH	11/07/2025		MW	IS	\$342.50
CHK	JD	00141407	X00762	STEFANIE LEIGH ROTH	SDUPP2501023	OH	11/07/2025		MW	IS	\$350.22
CHK	JD	00141408	X00857	PENNSYLVANIA SCDU	SDUPP2501023	OH	11/07/2025		MW	IS	\$240.32
CHK	JD	00141409	10287	WASTE MANAGEMENT INC	0004979-4046-0	OH	11/06/2025		MW	IS	\$251.07
CHK	JD	00141410	10504	VANASSE HANGEN BRUSTLIN INC	0491906	OH	11/06/2025		MW	IS	\$2,903.30
CHK	JD	00141411	1095	LANGUAGE LINE SERVICES	11752291	OH	11/06/2025		MW	IS	\$2.80
CHK	JD	00141412	11269	PEST PATROL	251017440	OH	11/06/2025		MW	IS	\$300.00
CHK	JD	00141413	12184	CONSOR ENGINEERS LLC	C220390FL00-23	OH	11/06/2025		MW	IS	\$210,619.67
CHK	JD	00141414	13171	HNTB CORPORATION	411-76985-DS-	OH	11/06/2025		MW	IS	\$17,058.48
CHK	JD	00141415	13451	TEN 8 FIRE EQUIPMENT	1310086206	OH	11/06/2025		MW	IS	\$3,261.45
CHK	JD	00141416	1411	OSCEOLA COUNTY CLERK OF COURTS	251002	OH	11/06/2025		MW	IS	\$17.02
CHK	JD	00141417	1411	OSCEOLA COUNTY CLERK OF COURTS	251001	OH	11/06/2025		MW	IS	\$763.09
CHK	JD	00141418	14134	TOHO WATER AUTHORITY	033228129 0925	OH	11/06/2025		MW	IS	\$206.07

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CHK	JD	00141419	14134	TOHO WATER AUTHORITY	000671620 1025	OH	11/06/2025		MW	IS	\$466.21
CHK	JD	00141420	14134	TOHO WATER AUTHORITY	18340348968	OH	11/06/2025		MW	IS	\$70.55
CHK	JD	00141421	14260	REGATTA BAY PARTNERS LTD	RA0033582	OH	11/06/2025		MW	IS	\$5,305.16
CHK	JD	00141422	14260	REGATTA BAY PARTNERS LTD	RA0033646	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141423	14518	ALTERNATIVE POWER SOLUTIONS INC	I79039	OH	11/06/2025		MW	IS	\$440.00
CHK	JD	00141424	14544	COMMUNITY LEGAL SERVICES OF	FHSUMMIT202	OH	11/06/2025		MW	IS	\$500.00
CHK	JD	00141425	1572	MECHANICAL SERVICES OF	960023110	OH	11/06/2025		MW	IS	\$4,930.00
CHK	JD	00141426	1591	CITY OF KISSIMMEE	AG0002713	OH	11/06/2025		MW	IS	\$225,949.34
CHK	JD	00141427	16065	COSTAR REALTY INFORMATION INC	122967905	OH	11/06/2025		MW	IS	\$395.00
CHK	JD	00141428	16125	SUNSHINE STATE ONE CALL	PS-INV1054368	OH	11/06/2025		MW	IS	\$672.33
CHK	JD	00141429	16489	NO LIMIT LAWN CARE INC	41448	OH	11/06/2025		MW	IS	\$15,550.00
CHK	JD	00141430	16510	FISHER & PHILLIPS LLP	2229310	OH	11/06/2025		MW	IS	\$2,440.00
CHK	JD	00141431	17305	GRAINGER	9695464280	OH	11/06/2025		MW	IS	\$2,175.74
CHK	JD	00141432	3431	KISSIMMEE UTILITY AUTHORITY	CM0000063	OH	11/06/2025		MW	IS	\$253,060.00
CHK	JD	00141433	3431	KISSIMMEE UTILITY AUTHORITY	001203330 1025	OH	11/06/2025		MW	IS	\$22.72
CHK	JD	00141434	4479	PEACE RIVER ELECTRIC	34836009 1025	OH	11/06/2025		MW	IS	\$69.00
CHK	JD	00141435	4479	PEACE RIVER ELECTRIC	2653008 1025	OH	11/06/2025		MW	IS	\$105.76
CHK	JD	00141436	4479	PEACE RIVER ELECTRIC	2653009 1025	OH	11/06/2025		MW	IS	\$197.84
CHK	JD	00141437	4479	PEACE RIVER ELECTRIC	2653010 1025	OH	11/06/2025		MW	IS	\$46.40
CHK	JD	00141438	4511	PERSONS AUTO PARTS INC NAPA	535038	OH	11/06/2025		MW	IS	\$2,719.80
CHK	JD	00141439	4849	SPIES POOL LLC	322612	OH	11/06/2025		MW	IS	\$224.00
CHK	JD	00141440	6424	STAPLES INC	6046364943	OH	11/06/2025		MW	IS	\$14,643.12
CHK	JD	00141441	6961	UNIFIRST CORPORATION	3090262662	OH	11/06/2025		MW	IS	\$320.73
CHK	JD	00141442	7139	3 M	9436617456	OH	11/06/2025		MW	IS	\$4,740.00
CHK	JD	00141443	8115	ENTERPRISE COMMUNITY	8003008300	OH	11/06/2025		MW	IS	\$724.64
CHK	JD	00141444	8154	ORLANDO UTILITIES	4718192222	OH	11/06/2025		MW	IS	\$2,063.84
CHK	JD	00141445	8861	CHAPCO FENCE	08082595	OH	11/06/2025		MW	IS	\$2,763.00
CHK	JD	00141446	9284	TURNING POINT COUNSELING	RESOCT2025	OH	11/06/2025		MW	IS	\$16,659.07
CHK	JD	00141447	9960	SIEMENS INDUSTRY INC	5332136990	OH	11/06/2025		MW	IS	\$14,881.00
CHK	JD	00141448	V00528	EMPLOYEE BENEFITS CORPORATION	5142092	OH	11/06/2025		MW	IS	\$12,575.44
CHK	JD	00141449	V00673	MASCHMEYER CONCRETE CO OF	1188651	OH	11/06/2025		MW	IS	\$3,595.67
CHK	JD	00141450	V00686	HOMELESS SERVICES NETWORK OF	OSCHLT26	OH	11/06/2025		MW	IS	\$6,875.00
CHK	JD	00141451	V00864	MY GUY POOL SERVICE	617	OH	11/06/2025		MW	IS	\$5,400.00
CHK	JD	00141452	V00994	ON SITE MEDICAL SERVICES INC	25880	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141453	V01009	JC GREENSCAPES INC	4083	OH	11/06/2025		MW	IS	\$5,182.00

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CHK	JD	00141454	V01040	STRYKER SALES LLC	9210517376	OH	11/06/2025		MW	IS	\$5,388.15
CHK	JD	00141455	V01094	AQUATIC WEED CONTROL INC	115759	OH	11/06/2025		MW	IS	\$268.00
CHK	JD	00141456	V01137	T MOBILE USA INC	992896197 1025	OH	11/06/2025		MW	IS	\$38.75
CHK	JD	00141457	V01301	SOTO'S LANDSCAPING INC	29666	OH	11/06/2025		MW	IS	\$17,275.00
CHK	JD	00141458	V01350	CENTURYLINK SALES	433716693 0925	OH	11/06/2025		MW	IS	\$415.21
CHK	JD	00141459	V01350	CENTURYLINK SALES	311195824 1025	OH	11/06/2025		MW	IS	\$209.44
CHK	JD	00141460	V01350	CENTURYLINK SALES	439889568 1025	OH	11/06/2025		MW	IS	\$182.37
CHK	JD	00141461	V01350	CENTURYLINK SALES	433716693 1025	OH	11/06/2025		MW	IS	\$417.08
CHK	JD	00141462	V01350	CENTURYLINK SALES	311698013 1025	OH	11/06/2025		MW	IS	\$395.92
CHK	JD	00141463	V01350	CENTURYLINK SALES	311363553 1025	OH	11/06/2025		MW	IS	\$177.44
CHK	JD	00141464	V01350	CENTURYLINK SALES	311195848 1025	OH	11/06/2025		MW	IS	\$228.49
CHK	JD	00141465	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-53441	OH	11/06/2025		MW	IS	\$6,000.00
CHK	JD	00141466	V01460	DUKE ENERGY FLORIDA	93000001239810	OH	11/06/2025		MW	IS	\$5,098.56
CHK	JD	00141467	V01460	DUKE ENERGY FLORIDA	91008633719610	OH	11/06/2025		MW	IS	\$634.86
CHK	JD	00141468	V01460	DUKE ENERGY FLORIDA	91008337855710	OH	11/06/2025		MW	IS	\$812.50
CHK	JD	00141469	V01460	DUKE ENERGY FLORIDA	91008629762410	OH	11/06/2025		MW	IS	\$2,922.78
CHK	JD	00141470	V01460	DUKE ENERGY FLORIDA	91008629878209	OH	11/06/2025		MW	IS	\$5,683.24
CHK	JD	00141471	V01460	DUKE ENERGY FLORIDA	91008629782210	OH	11/06/2025		MW	IS	\$571.58
CHK	JD	00141472	V01460	DUKE ENERGY FLORIDA	91008337684410	OH	11/06/2025		MW	IS	\$1,473.66
CHK	JD	00141473	V01460	DUKE ENERGY FLORIDA	91008337718410	OH	11/06/2025		MW	IS	\$3,708.15
CHK	JD	00141474	V01460	DUKE ENERGY FLORIDA	91016122957910	OH	11/06/2025		MW	IS	\$699.91
CHK	JD	00141475	V01460	DUKE ENERGY FLORIDA	91017296340610	OH	11/06/2025		MW	IS	\$3,376.34
CHK	JD	00141476	V01460	DUKE ENERGY FLORIDA	91008629586210	OH	11/06/2025		MW	IS	\$132.66
CHK	JD	00141477	V01460	DUKE ENERGY FLORIDA	91008629557310	OH	11/06/2025		MW	IS	\$4,207.17
CHK	JD	00141478	V01460	DUKE ENERGY FLORIDA	91008629616010	OH	11/06/2025		MW	IS	\$2,297.10
CHK	JD	00141479	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033641	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141480	V02213	TOSHIBA BUSINESS SOLUTIONS	5820823	OH	11/06/2025		MW	IS	\$1,363.34
CHK	JD	00141481	V02253	SCHIMMBROS INC.	244777	OH	11/06/2025		MW	IS	\$3,704.38
CHK	JD	00141482	V02573	UNITED RENTALS (NORTH AMERICA) INC	7035728-010	OH	11/06/2025		MW	IS	\$183.00
CHK	JD	00141483	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033642	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141484	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033643	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141485	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033644	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141486	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033645	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141487	V02897	EMBARK SAFETY LLC	251103111	OH	11/06/2025		MW	IS	\$2,295.34
CHK	JD	00141488	V03017	CHARTER COMMUNICATIONS HOLDINGS	5056380110012	OH	11/06/2025		MW	IS	\$3,177.98

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CHK	JD	00141489	V03774	HYLANT GROUP INC	609043	OH	11/06/2025		MW	IS	\$15,250.00
CHK	JD	00141490	V03854	SHUTTS & BOWEN LLP	2021674	OH	11/06/2025		MW	IS	\$1,331.17
CHK	JD	00141491	V04066	TECHNICAL SERVICES OF ORLANDO INC	2025-1001	OH	11/06/2025		MW	IS	\$69.00
CHK	JD	00141492	V04157	FLORIDA WASTE HOLDINGS INC	12910	OH	11/06/2025		MW	IS	\$214.01
CHK	JD	00141493	V04172	NEOCITYLINKS LLC	2025-AC-1001	OH	11/06/2025		MW	IS	\$41,666.67
CHK	JD	00141494	V04191	RESOURCE GOVERNMENT SERVICES LLC	38228	OH	11/06/2025		MW	IS	\$7,750.00
CHK	JD	00141495	V04445	WARWICK SOLUTIONS LLC	1085	OH	11/06/2025		MW	IS	\$4,905.00
CHK	JD	00141496	V04603	D.H. PACE COMPANY INC	SVC 267-198442	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141497	V04806	ARIES BUILDING SYSTEMS LLC	435409	OH	11/06/2025		MW	IS	\$1,885.00
CHK	JD	00141498	V04817	RENTOKIL NORTH AMERICA INC	84537329	OH	11/06/2025		MW	IS	\$30.00
CHK	JD	00141499	V05013	WILLOWS I	RA0033638	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141500	V05811	ACCESS SOLUTIONS CORP	14766	OH	11/06/2025		MW	IS	\$215.00
CHK	JD	00141501	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	15722-C	OH	11/06/2025		MW	IS	\$20.00
CHK	JD	00141502	V06309	BLOWN AWAY LLC	74015	OH	11/06/2025		MW	IS	\$1,750.00
CHK	JD	00141503	V06356	CIT BANK NA	47997162	OH	11/06/2025		MW	IS	\$1,312.53
CHK	JD	00141504	V06356	CIT BANK NA	5820773	OH	11/06/2025		MW	IS	\$1,031.96
CHK	JD	00141505	V06356	CIT BANK NA	47997166	OH	11/06/2025		MW	IS	\$212.61
CHK	JD	00141506	V06406	STAGE DOOR II INC	P109608 2	OH	11/06/2025		MW	IS	\$58,635.39
CHK	JD	00141507	V06488	CHIEF INSPECTION SERVICES INC	32670	OH	11/06/2025		MW	IS	\$1,924.00
CHK	JD	00141508	V06497	HIGH SOURCES INC	13787	OH	11/06/2025		MW	IS	\$1,250.00
CHK	JD	00141509	V06537	PALMER LANDSCAPING LLC	0667	OH	11/06/2025		MW	IS	\$11,125.00
CHK	JD	00141510	V06548	MIDWEST MOTOR SUPPLY CO INC	103884539	OH	11/06/2025		MW	IS	\$268.42
CHK	JD	00141511	V06549	SOUTHERN HYDRAULICS LLC	63991	OH	11/06/2025		MW	IS	\$1,571.27
CHK	JD	00141512	V06552	RENTAL WORLD OF ST CLOUD	461974	OH	11/06/2025		MW	IS	\$146.47
CHK	JD	00141513	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	10630	OH	11/06/2025		MW	IS	\$39,503.58
CHK	JD	00141514	V06684	PATHWAY HOMES OF FLORIDA INC	AG0002716	OH	11/06/2025		MW	IS	\$10,562.50
CHK	JD	00141515	V06752	OUTRIGGER INC	RA0033599	OH	11/06/2025		MW	IS	\$1,195.00
CHK	JD	00141516	V06796	SPRINKLERMATIC FLORIDA LLC	57178	OH	11/06/2025		MW	IS	\$880.06
CHK	JD	00141517	V06819	FIRE DEX GW LLC	6309-169	OH	11/06/2025		MW	IS	\$778.00
CHK	JD	00141518	V06929	SOUTH FLORIDA EMERGENCY VEHICLE	32643	OH	11/06/2025		MW	IS	\$313.87
CHK	JD	00141519	V07038	WEBBER INFRASTRUCTURE	S3200500001	OH	11/06/2025		MW	IS	\$205,282.91
CHK	JD	00141520	V07061	DIESEL SPECIALISTS OF ORLANDO INC	W44010	OH	11/06/2025		MW	IS	\$4,267.82
CHK	JD	00141521	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033635	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141522	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033647	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141523	V07127	CBG LANDSCAPING LLC	97	OH	11/06/2025		MW	IS	\$32,575.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141524	V07152	VERIZON COMMUNICATIONS INC	6126412479	OH	11/06/2025		MW	IS	\$2,870.73
CHK	JD	00141525	V07152	VERIZON COMMUNICATIONS INC	6126811675	OH	11/06/2025		MW	IS	\$36.07
CHK	JD	00141526	V07152	VERIZON COMMUNICATIONS INC	6126820222	OH	11/06/2025		MW	IS	\$687.14
CHK	JD	00141527	V07152	VERIZON COMMUNICATIONS INC	6126811625	OH	11/06/2025		MW	IS	\$488.93
CHK	JD	00141528	V07174	PADEGENIS CLEANING INC	8670	OH	11/06/2025		MW	IS	\$2,000.00
CHK	JD	00141529	V07177	BARCODES ACQUISITION INC	INV7657487	OH	11/06/2025		MW	IS	\$6,134.65
CHK	JD	00141530	V07190	WA BUTLER COMPANY	EH97311	OH	11/06/2025		MW	IS	\$900.13
CHK	JD	00141531	V07216	WATSON CIVIL CONSTRUCTION INC	25P106286	OH	11/06/2025		MW	IS	\$750,853.90
CHK	JD	00141532	V07303	STE TRANSCORE HOLDINGS INC	25-02903	OH	11/06/2025		MW	IS	\$21,258.47
CHK	JD	00141533	V07349	LEGENCE SUBSIDIARY HOLDINGS LLC	2025-0086 00-3	OH	11/06/2025		MW	IS	\$1,885.00
CHK	JD	00141534	V07381	WIND RIVER ENVIRONMENTAL LLC	7074652	OH	11/06/2025		MW	IS	\$2,350.00
CHK	JD	00141535	V07487	GREENS ENERGY SERVICES INC	6168761-IN	OH	11/06/2025		MW	IS	\$820.46
CHK	JD	00141536	V07544	MOZART HOLDINGS LP	2395696276	OH	11/06/2025		MW	IS	\$7,251.09
CHK	JD	00141537	V07680	QUALITY LAWN SERVICES UNLIMITED	3717	OH	11/06/2025		MW	IS	\$5,635.00
CHK	JD	00141538	V07798	JOHNSTONS SURVEYING LLC	46724	OH	11/06/2025		MW	IS	\$7,170.00
CHK	JD	00141539	V07960	I CON SYSTEMS LLC	SI009099	OH	11/06/2025		MW	IS	\$2,411.60
CHK	JD	00141540	X00481	KISSIMMEE RRH LTD	RA0033634	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141541	X00481	KISSIMMEE RRH LTD	RA0033637	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141542	X00481	KISSIMMEE RRH LTD	RA0033639	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141543	X00481	KISSIMMEE RRH LTD	RA0033640	OH	11/06/2025		MW	IS	\$200.00
CHK	JD	00141544	X01836	JACQUELINE K MURRAY	208	OH	11/06/2025		MW	IS	\$5,400.00
CHK	JD	00141545	X02762	MARIANA ANDREA NOVOA FLOREZ	RA0033632	OH	11/06/2025		MW	IS	\$1,300.00
CHK	JD	00141546	X02762	MARIANA ANDREA NOVOA FLOREZ	RA0033633	OH	11/06/2025		MW	IS	\$1,300.00
CHK	JD	00141547	12050	UNITED CEREBRAL PALSY OF	AG0002733	OH	11/07/2025		MW	IS	\$6,000.00
CHK	JD	00141548	2947	HELP NOW OF OSCEOLA INC	AG0002721	OH	11/07/2025		MW	IS	\$7,000.00
CHK	JD	00141549	V01458	HOPE PARTNERSHIP INC	AG0002722	OH	11/07/2025		MW	IS	\$7,000.00
CHK	JD	00141550	V01872	IGLESIA CRISTIANA RENUENO INC	AG0002723	OH	11/07/2025		MW	IS	\$5,000.00
CHK	JD	00141551	V04045	ST ROSE OF LIMA CATHOLIC CHURCH	AG0002728	OH	11/07/2025	11/20/2025	MW	RV	\$5,000.00
CHK	JD	00141552	V04103	THE ADVANCE COMMUNITY OUTREACH	AG0002729	OH	11/07/2025		MW	IS	\$6,000.00
CHK	JD	00141553	V04308	THE SALVATION ARMY	AG0002732	OH	11/07/2025		MW	IS	\$7,000.00
CHK	JD	00141554	V04735	LIVING WATER FELLOWSHIP	AG0002726	OH	11/07/2025		MW	IS	\$5,000.00
CHK	JD	00141555	V04736	ANOINTED VICTORIOUS OUTREACH	AG0002719	OH	11/07/2025		MW	IS	\$5,000.00
CHK	JD	00141556	V04739	IGLESIA DE DIOS	AG0002724	OH	11/07/2025		MW	IS	\$5,000.00
CHK	JD	00141557	V07023	THE ALTAR COMMUNITY CHURCH	AG0002730	OH	11/07/2025		MW	IS	\$6,000.00
CHK	JD	00141558	V07065	INTERCESSION CITY HERITAGE	AG0002725	OH	11/07/2025		MW	IS	\$5,000.00

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CHK	JD	00141559	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GAG0002727	OH	11/07/2025		MW	IS	\$5,000.00
CHK	JD	00141560	00010390	NATALIE N WOOLLET	RB0001842	OH	11/13/2025		MW	IS	\$53.95
CHK	JD	00141561	10287	WASTE MANAGEMENT INC	8387319-1881-2	OH	11/13/2025		MW	IS	\$5,375.32
CHK	JD	00141562	13171	HNTB CORPORATION	420-76985-DS-	OH	11/13/2025		MW	IS	\$291,973.29
CHK	JD	00141563	13175	ANIXTER INC	665591593	OH	11/13/2025		MW	IS	\$15,297.78
CHK	JD	00141564	13195	T & G CORPORATION	P111699 3	OH	11/13/2025		MW	IS	\$908,213.00
CHK	JD	00141565	13435	RUSH TRUCK CENTERS OF FLORIDA	3043685696	OH	11/13/2025		MW	IS	\$1,262.87
CHK	JD	00141566	13451	TEN 8 FIRE EQUIPMENT	1310087238	OH	11/13/2025		MW	IS	\$4,076.32
CHK	JD	00141567	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES	OH	11/13/2025		MW	IS	\$260.00
CHK	JD	00141568	14134	TOHO WATER AUTHORITY	000532040 1025	OH	11/13/2025		MW	IS	\$36.76
CHK	JD	00141569	14134	TOHO WATER AUTHORITY	033529912 1025	OH	11/13/2025		MW	IS	\$25.13
CHK	JD	00141570	14134	TOHO WATER AUTHORITY	033096389 1025	OH	11/13/2025		MW	IS	\$679.38
CHK	JD	00141571	14260	REGATTA BAY PARTNERS LTD	RA0033652	OH	11/13/2025		MW	IS	\$95.00
CHK	JD	00141572	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57610	OH	11/13/2025		MW	IS	\$301.68
CHK	JD	00141573	15378	RMS ORLANDO INC	SMP E-15226	OH	11/13/2025		MW	IS	\$1,992.60
CHK	JD	00141574	15594	MILNERS INC	P112921 CY1	OH	11/13/2025		MW	IS	\$34,873.64
CHK	JD	00141575	1591	CITY OF KISSIMMEE	12895	OH	11/13/2025		MW	IS	\$2,720,831.43
CHK	JD	00141576	1591	CITY OF KISSIMMEE	12897	OH	11/13/2025		MW	IS	\$2,092,566.79
CHK	JD	00141577	15926	WINDERWEEDLE HAINES WARD &	421768	OH	11/13/2025		MW	IS	\$794.50
CHK	JD	00141578	16065	COSTAR REALTY INFORMATION INC	122995885	OH	11/13/2025		MW	IS	\$465.86
CHK	JD	00141579	16489	NO LIMIT LAWN CARE INC	41504	OH	11/13/2025		MW	IS	\$36,705.00
CHK	JD	00141580	17305	GRAINGER	9686941205	OH	11/13/2025		MW	IS	\$429.93
CHK	JD	00141581	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002717	OH	11/13/2025		MW	IS	\$5,000.00
CHK	JD	00141582	2318	GRAYBAR ELECTRIC COMPANY INC	9350688501	OH	11/13/2025		MW	IS	\$536.88
CHK	JD	00141583	2635	FOLSOM SERVICES INC	I7024	OH	11/13/2025		MW	IS	\$2,784.42
CHK	JD	00141584	2847	FLORIDA DEPARTMENT OF AGRICULTURE	RE2006	OH	11/13/2025		MW	IS	\$41,037.56
CHK	JD	00141585	3431	KISSIMMEE UTILITY AUTHORITY	000671620 1025	OH	11/13/2025		MW	IS	\$21,712.98
CHK	JD	00141586	3431	KISSIMMEE UTILITY AUTHORITY	123524530 1025	OH	11/13/2025		MW	IS	\$77.81
CHK	JD	00141587	3431	KISSIMMEE UTILITY AUTHORITY	000488190 0925	OH	11/13/2025		MW	IS	\$228.80
CHK	JD	00141588	3431	KISSIMMEE UTILITY AUTHORITY	000543070 0925	OH	11/13/2025		MW	IS	\$101.62
CHK	JD	00141589	3431	KISSIMMEE UTILITY AUTHORITY	000529980 0925	OH	11/13/2025		MW	IS	\$130.60
CHK	JD	00141590	3431	KISSIMMEE UTILITY AUTHORITY	RA0033576	OH	11/13/2025		MW	IS	\$340.00
CHK	JD	00141591	3683	STEWART TITLE COMPANY	RA0033648	OH	11/13/2025		MW	IS	\$80,000.00
CHK	JD	00141592	3683	STEWART TITLE COMPANY	RA0033651	OH	11/13/2025		MW	IS	\$100,000.00
CHK	JD	00141593	4450	WHARTON SMITH INC	P112349 3	OH	11/13/2025		MW	IS	\$815,598.63

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141594	4479	PEACE RIVER ELECTRIC	34836003 1025	OH	11/13/2025		MW	IS	\$452.35
CHK	JD	00141595	4479	PEACE RIVER ELECTRIC	34836002 1025	OH	11/13/2025		MW	IS	\$81.71
CHK	JD	00141596	4479	PEACE RIVER ELECTRIC	34836005 1025	OH	11/13/2025		MW	IS	\$1,050.59
CHK	JD	00141597	4479	PEACE RIVER ELECTRIC	150167001 1025	OH	11/13/2025		MW	IS	\$914.24
CHK	JD	00141598	4479	PEACE RIVER ELECTRIC	34836008 1025	OH	11/13/2025		MW	IS	\$195.23
CHK	JD	00141599	4479	PEACE RIVER ELECTRIC	150167003 1025	OH	11/13/2025		MW	IS	\$55.25
CHK	JD	00141600	4479	PEACE RIVER ELECTRIC	2653001 1025	OH	11/13/2025		MW	IS	\$34.51
CHK	JD	00141601	4479	PEACE RIVER ELECTRIC	2653003 1025	OH	11/13/2025		MW	IS	\$30.94
CHK	JD	00141602	4479	PEACE RIVER ELECTRIC	2653007 1025	OH	11/13/2025		MW	IS	\$29.62
CHK	JD	00141603	4511	PERSONS AUTO PARTS INC NAPA	535729	OH	11/13/2025		MW	IS	\$562.45
CHK	JD	00141604	6424	STAPLES INC	6046015382	OH	11/13/2025		MW	IS	\$1,835.02
CHK	JD	00141605	6961	UNIFIRST CORPORATION	3090264209	OH	11/13/2025		MW	IS	\$1,194.74
CHK	JD	00141606	8115	ENTERPRISE COMMUNITY	8003012112	OH	11/13/2025		MW	IS	\$473.76
CHK	JD	00141607	8154	ORLANDO UTILITIES	3708160145	OH	11/13/2025		MW	IS	\$497.48
CHK	JD	00141608	8154	ORLANDO UTILITIES	5070379777	OH	11/13/2025		MW	IS	\$85.27
CHK	JD	00141609	8154	ORLANDO UTILITIES	6430037212	OH	11/13/2025		MW	IS	\$2,108.00
CHK	JD	00141610	8154	ORLANDO UTILITIES	9128901450	OH	11/13/2025		MW	IS	\$4,275.69
CHK	JD	00141611	8154	ORLANDO UTILITIES	0523269825	OH	11/13/2025		MW	IS	\$24.98
CHK	JD	00141612	8154	ORLANDO UTILITIES	3367010919	OH	11/13/2025		MW	IS	\$48.37
CHK	JD	00141613	8154	ORLANDO UTILITIES	4466987722	OH	11/13/2025		MW	IS	\$37.04
CHK	JD	00141614	8154	ORLANDO UTILITIES	5388444172	OH	11/13/2025		MW	IS	\$18.59
CHK	JD	00141615	8154	ORLANDO UTILITIES	7886953878	OH	11/13/2025		MW	IS	\$9.06
CHK	JD	00141616	8154	ORLANDO UTILITIES	8889325078	OH	11/13/2025		MW	IS	\$7.96
CHK	JD	00141617	8154	ORLANDO UTILITIES	6709347484	OH	11/13/2025		MW	IS	\$178.12
CHK	JD	00141618	8154	ORLANDO UTILITIES	1541994450	OH	11/13/2025		MW	IS	\$217.25
CHK	JD	00141619	8154	ORLANDO UTILITIES	1541994450	OH	11/13/2025		MW	IS	\$409.53
CHK	JD	00141620	8154	ORLANDO UTILITIES	1541994450	OH	11/13/2025		MW	IS	\$390.40
CHK	JD	00141621	831	ANDREWS FILTER AND SUPPLY CORP	560558	OH	11/13/2025		MW	IS	\$3,314.96
CHK	JD	00141622	856	ZHA INC	21990	OH	11/13/2025		MW	IS	\$225.00
CHK	JD	00141623	9213	CANON USA INC	42114414	OH	11/13/2025		MW	IS	\$351.16
CHK	JD	00141624	9284	TURNING POINT COUNSELING	DCOCT2025	OH	11/13/2025		MW	IS	\$1,125.00
CHK	JD	00141625	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201166143 01	OH	11/13/2025		MW	IS	\$2,163.91
CHK	JD	00141626	9756	RS&H INC	30074357002-15	OH	11/13/2025		MW	IS	\$1,047.51
CHK	JD	00141627	R05245	THE HUB AT WESTSIDE LLC	RF0004400	OH	11/13/2025		MW	IS	\$304,615.00
CHK	JD	00141628	R06202	RYAN CLARK	RF0004401	OH	11/13/2025		MW	IS	\$128.75

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CHK	JD	00141629	R06205	TIBOR BUCKO	RF0004405	OH	11/13/2025		MW	IS	\$880.00
CHK	JD	00141630	R06206	JAMES DUVAL	RF0004404	OH	11/13/2025		MW	IS	\$136.50
CHK	JD	00141631	V00080	KIMLEY HORN AND ASSOCIATES INC	33573024	OH	11/13/2025		MW	IS	\$75,743.48
CHK	JD	00141632	V00496	ARNCO CONSTRUCTION INC	P112263 3	OH	11/13/2025		MW	IS	\$348,662.80
CHK	JD	00141633	V00496	ARNCO CONSTRUCTION INC	P102151 16	OH	11/13/2025		MW	IS	\$42,496.63
CHK	JD	00141634	V00528	EMPLOYEE BENEFITS CORPORATION	5149247	OH	11/13/2025		MW	IS	\$9,857.38
CHK	JD	00141635	V00585	DECCAN INTERNATIONAL	3738	OH	11/13/2025		MW	IS	\$28,892.00
CHK	JD	00141636	V00608	MIDDLESEX ASPHALT LLC	59311	OH	11/13/2025		MW	IS	\$1,086.58
CHK	JD	00141637	V00673	MASCHMEYER CONCRETE CO OF	1188984	OH	11/13/2025		MW	IS	\$1,670.62
CHK	JD	00141638	V01009	JC GREENSCAPES INC	4085	OH	11/13/2025		MW	IS	\$6,780.00
CHK	JD	00141639	V01301	SOTO'S LANDSCAPING INC	29670	OH	11/13/2025		MW	IS	\$5,600.00
CHK	JD	00141640	V01350	CENTURYLINK SALES	486905659 1025	OH	11/13/2025		MW	IS	\$416.44
CHK	JD	00141641	V01350	CENTURYLINK SALES	450721356 1025	OH	11/13/2025		MW	IS	\$153.44
CHK	JD	00141642	V01350	CENTURYLINK SALES	486905659 1125	OH	11/13/2025		MW	IS	\$153.44
CHK	JD	00141643	V01350	CENTURYLINK SALES	311673320 1025	OH	11/13/2025		MW	IS	\$165.76
CHK	JD	00141644	V01400	CINTAS CORP 2	9344874943	OH	11/13/2025		MW	IS	\$116.59
CHK	JD	00141645	V01460	DUKE ENERGY FLORIDA	91008633656710	OH	11/13/2025		MW	IS	\$1,439.28
CHK	JD	00141646	V01460	DUKE ENERGY FLORIDA	91008633542510	OH	11/13/2025		MW	IS	\$2,607.68
CHK	JD	00141647	V01460	DUKE ENERGY FLORIDA	91008633635110	OH	11/13/2025		MW	IS	\$782.20
CHK	JD	00141648	V01460	DUKE ENERGY FLORIDA	91008633565710	OH	11/13/2025		MW	IS	\$976.44
CHK	JD	00141649	V01460	DUKE ENERGY FLORIDA	91008629532510	OH	11/13/2025		MW	IS	\$1,402.90
CHK	JD	00141650	V01460	DUKE ENERGY FLORIDA	91008629665710	OH	11/13/2025		MW	IS	\$854.66
CHK	JD	00141651	V01460	DUKE ENERGY FLORIDA	RA0033655	OH	11/13/2025		MW	IS	\$135.50
CHK	JD	00141652	V01460	DUKE ENERGY FLORIDA	RA0033656	OH	11/13/2025		MW	IS	\$733.60
CHK	JD	00141653	V01460	DUKE ENERGY FLORIDA	RA0033658	OH	11/13/2025		MW	IS	\$154.36
CHK	JD	00141654	V01460	DUKE ENERGY FLORIDA	91008629860909	OH	11/13/2025		MW	IS	\$2,101.02
CHK	JD	00141655	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0110981	OH	11/13/2025		MW	IS	\$63,411.60
CHK	JD	00141656	V02198	EFE INC	P0752116	OH	11/13/2025		MW	IS	\$3,630.95
CHK	JD	00141657	V02213	TOSHIBA BUSINESS SOLUTIONS	5820793	OH	11/13/2025		MW	IS	\$705.81
CHK	JD	00141658	V02262	RAMONA ADAMES STANLEY	54-2025	OH	11/13/2025		MW	IS	\$630.00
CHK	JD	00141659	V02302	ACCESS WIRELESS DATA SOLUTIONS	INV-53114	OH	11/13/2025		MW	IS	\$1,467.24
CHK	JD	00141660	V02534	MICHAEL D GREEN	2019	OH	11/13/2025		MW	IS	\$37,500.00
CHK	JD	00141661	V02791	PETROLEUM TRADERS CORPORATION	2131365	OH	11/13/2025		MW	IS	\$3,520.23
CHK	JD	00141662	V02824	CITY OF SAINT CLOUD	CRA-2025	OH	11/13/2025		MW	IS	\$1,370,554.00
CHK	JD	00141663	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259110525	OH	11/13/2025		MW	IS	\$165.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141664	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS1604890110012	OH	11/13/2025		MW	IS	\$5,048.63
CHK	JD	00141665	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS515120110012	OH	11/13/2025		MW	IS	\$330.01
CHK	JD	00141666	V03854	SHUTTS & BOWEN LLP	2021655	OH	11/13/2025		MW	IS	\$3,279.26
CHK	JD	00141667	V04062	MID FLORIDA ARMORED & ATM	57627	OH	11/13/2025		MW	IS	\$261.00
CHK	JD	00141668	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	SB2036	OH	11/13/2025		MW	IS	\$133,477.00
CHK	JD	00141669	V04191	RESOURCE GOVERNMENT SERVICES LLC	RS404	OH	11/13/2025		MW	IS	\$2,819.60
CHK	JD	00141670	V04207	NOVA ENGINEERING AND	0437765	OH	11/13/2025		MW	IS	\$40,112.00
CHK	JD	00141671	V04308	THE SALVATION ARMY	AG0002718	OH	11/13/2025		MW	IS	\$5,407.83
CHK	JD	00141672	V04454	ARMOR DEFENSE INC	INV00192418	OH	11/13/2025		MW	IS	\$2,697.45
CHK	JD	00141673	V04487	INSPECTIONS OFFICE INC	2510-273836	OH	11/13/2025		MW	IS	\$79,580.00
CHK	JD	00141674	V04603	D.H. PACE COMPANY INC	SVC 267-186962	OH	11/13/2025		MW	IS	\$4,825.26
CHK	JD	00141675	V05411	FLORIDA KENWORTH LLC	051P352095	OH	11/13/2025		MW	IS	\$5,928.26
CHK	JD	00141676	V05557	FERGUSON ENTERPRISES LLC	2197274	OH	11/13/2025		MW	IS	\$396.00
CHK	JD	00141677	V05557	FERGUSON ENTERPRISES LLC	6490277	OH	11/13/2025		MW	IS	\$36,075.81
CHK	JD	00141678	V05802	RAVENWOOD PARTNERS LLC	RA0033636	OH	11/13/2025		MW	IS	\$200.00
CHK	JD	00141679	V05811	ACCESS SOLUTIONS CORP	14562	OH	11/13/2025		MW	IS	\$105.00
CHK	JD	00141680	V05957	STAT MEDICAL DISPOSAL INC	361353	OH	11/13/2025		MW	IS	\$351.00
CHK	JD	00141681	V06356	CIT BANK NA	47997169	OH	11/13/2025		MW	IS	\$259.96
CHK	JD	00141682	V06523	SCHENKEL & SHULTZ INC	2024820-5	OH	11/13/2025		MW	IS	\$83,680.80
CHK	JD	00141683	V06607	CARL BLACK OF ORLANDO LLC	254501	OH	11/13/2025		MW	IS	\$1,524.17
CHK	JD	00141684	V06635	DIAMOND DRUGS INC	IN001537583	OH	11/13/2025		MW	IS	\$69,792.20
CHK	JD	00141685	V06640	MCKESSON MEDICAL SURGICAL INC	24531599	OH	11/13/2025		MW	IS	\$5,208.10
CHK	JD	00141686	V06718	NUTRIEN AG SOLUTIONS INC	902572210	OH	11/13/2025		MW	IS	\$4,350.00
CHK	JD	00141687	V06773	BOND PLUMBING SUPPLY INC	S9727261 001	OH	11/13/2025		MW	IS	\$111.32
CHK	JD	00141688	V06796	SPRINKLERMATIC FLORIDA LLC	57207	OH	11/13/2025		MW	IS	\$7,321.56
CHK	JD	00141689	V06804	WRAPS FOR LESS LLC	INV-5176	OH	11/13/2025		MW	IS	\$2,101.20
CHK	JD	00141690	V06821	WESCO TURF INC	41310646	OH	11/13/2025		MW	IS	\$777.67
CHK	JD	00141691	V06827	DIGITECH COMPUTER LLC	618001070	OH	11/13/2025		MW	IS	\$33,998.65
CHK	JD	00141692	V06837	ALL MEDICAL PERSONNEL INC	30033054	OH	11/13/2025		MW	IS	\$5,933.95
CHK	JD	00141693	V06850	PRESIDIO HOLDINGS INC	6021125005038	OH	11/13/2025		MW	IS	\$26,190.00
CHK	JD	00141694	V06921	EMBROIDERY PLUS PROMOTIONAL INC	CS6779	OH	11/13/2025		MW	IS	\$2,101.86
CHK	JD	00141695	V06950	CORRECTEK INC	9091	OH	11/13/2025		MW	IS	\$10,000.00
CHK	JD	00141696	V07056	TYLER TECHNOLOGIES INC	020-164961	OH	11/13/2025		MW	IS	\$106,163.00
CHK	JD	00141697	V07085	DYNAFIRE LLC	SO241258	OH	11/13/2025		MW	IS	\$372.00
CHK	JD	00141698	V07116	DS SERVICES OF AMERICA INC	23314525	OH	11/13/2025		MW	IS	\$25.96

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CHK	JD	00141699	V07152	VERIZON COMMUNICATIONS INC	6126826411	OH	11/13/2025		MW	IS	\$308.58
CHK	JD	00141700	V07152	VERIZON COMMUNICATIONS INC	6126796649	OH	11/13/2025		MW	IS	\$138.63
CHK	JD	00141701	V07152	VERIZON COMMUNICATIONS INC	6126828668	OH	11/13/2025		MW	IS	\$324.63
CHK	JD	00141702	V07154	FALCON TRACE II LLC	RA0033654	OH	11/13/2025		MW	IS	\$125.00
CHK	JD	00141703	V07154	FALCON TRACE II LLC	RA0033657	OH	11/13/2025		MW	IS	\$125.00
CHK	JD	00141704	V07235	MENTIS TECHNOLOGY INC	MENT-0001358	OH	11/13/2025		MW	IS	\$17,283.00
CHK	JD	00141705	V07316	KRAZY KREIS INTERNATIONAL LLC	245	OH	11/13/2025		MW	IS	\$1,500.00
CHK	JD	00141706	V07324	BIOREFERENCE HEALTH LLC	F0222103125	OH	11/13/2025		MW	IS	\$5,749.91
CHK	JD	00141707	V07332	COLLIERS INTERNATIONAL VALUATION	MCO250157	OH	11/13/2025		MW	IS	\$3,600.00
CHK	JD	00141708	V07392	DRAGADOS CONSTRUCTION USA INC	21P107951	OH	11/13/2025		MW	IS	\$2,278,532.64
CHK	JD	00141709	V07392	DRAGADOS CONSTRUCTION USA INC	21P107927	OH	11/13/2025		MW	IS	\$1,404,549.06
CHK	JD	00141710	V07419	WITT O BRIENS LLC	507-101910	OH	11/13/2025		MW	IS	\$14,000.00
CHK	JD	00141711	V07454	B AND B PROMOTIONS OF CENTRAL	OCD51125	OH	11/13/2025		MW	IS	\$6,000.00
CHK	JD	00141712	V07473	SWE INC	INV152343	OH	11/13/2025		MW	IS	\$110.00
CHK	JD	00141713	V07488	OSCEOLA ENGINEERING LLC	12956	OH	11/13/2025		MW	IS	\$3,142.25
CHK	JD	00141714	V07509	CLEAN SPACE INC	OSC-25	OH	11/13/2025		MW	IS	\$3,041.67
CHK	JD	00141715	V07519	NO LIMIT HANDYMAN SERVICES INC	54867	OH	11/13/2025		MW	IS	\$992.50
CHK	JD	00141716	V07549	HDR ARCHITECTURE INC	1160059830	OH	11/13/2025		MW	IS	\$117,438.00
CHK	JD	00141717	V07554	ATLANTIS POOL SPA SERVICE AND	10240	OH	11/13/2025		MW	IS	\$825.00
CHK	JD	00141718	V07566	SUB ZERO ICE SERVICES INC	210170	OH	11/13/2025		MW	IS	\$700.00
CHK	JD	00141719	V07618	NU WORLD TITLE LLC	RA0033653	OH	11/13/2025		MW	IS	\$78,548.94
CHK	JD	00141720	V07644	VISTA COOLING SERVICES INC	17850	OH	11/13/2025		MW	IS	\$2,659.09
CHK	JD	00141721	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0054	OH	11/13/2025		MW	IS	\$661.64
CHK	JD	00141722	V07681	KARINAS LAKEFRONT MAINTENANCE	23202	OH	11/13/2025		MW	IS	\$21,405.00
CHK	JD	00141723	V07873	NATI CREATIVES LLC	001	OH	11/13/2025		MW	IS	\$2,000.00
CHK	JD	00141724	V07886	WEBUILDFUN INC	5447	OH	11/13/2025		MW	IS	\$1,084.26
CHK	JD	00141725	V07943	AMERGIS HEALTHCARE STAFFING INC	E17591720778	OH	11/13/2025		MW	IS	\$40,065.69
CHK	JD	00141726	V07949	RIONICS LLC	R71204	OH	11/13/2025		MW	IS	\$243.45
CHK	JD	00141727	V07966	SNOW WHITE VENTURES LLC	RA0033650	OH	11/13/2025		MW	IS	\$4,167.24
CHK	JD	00141728	X00520	UCF RESEARCH FOUNDATION INC	CINV-	OH	11/13/2025		MW	IS	\$60,000.00
CHK	JD	00141729	10256	SHI INTERNATIONAL CORPORATION	B20435630	OH	11/18/2025		MW	IS	\$11,421.40
CHK	JD	00141730	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX	OH	11/18/2025		MW	IS	\$166.24
CHK	JD	00141731	10287	WASTE MANAGEMENT INC	8387318-1881-4	OH	11/18/2025		MW	IS	\$12,360.93
CHK	JD	00141732	10504	VANASSE HANGEN BRUSTLIN INC	0492942	OH	11/18/2025		MW	IS	\$1,104.17
CHK	JD	00141733	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	11/18/2025		MW	IS	\$260,692.77

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CHK	JD	00141734	11421	STARLING CHEVROLET	277526	OH	11/18/2025		MW	IS	\$450.17
CHK	JD	00141735	11455	OSCEOLA MENTAL HEALTH INC	OCT25	OH	11/18/2025		MW	IS	\$1,665.00
CHK	JD	00141736	12105	SMG	ARIV0000955	OH	11/18/2025		MW	IS	\$11,377.95
CHK	JD	00141737	12701	DAVILA AND TORRES PA	10232025	OH	11/18/2025		MW	IS	\$468.72
CHK	JD	00141738	13061	SELECTRON TECHNOLOGIES INC	22300	OH	11/18/2025		MW	IS	\$66,984.38
CHK	JD	00141739	13171	HNTB CORPORATION	2282873CN0010	OH	11/18/2025		MW	IS	\$209,261.76
CHK	JD	00141740	13435	RUSH TRUCK CENTERS OF FLORIDA	3043881741	OH	11/18/2025		MW	IS	\$4,679.90
CHK	JD	00141741	13451	TEN 8 FIRE EQUIPMENT	1310087581	OH	11/18/2025		MW	IS	\$5,158.16
CHK	JD	00141742	13528	FLORIDA STORMWATER ASSOCIATION	21292	OH	11/18/2025		MW	IS	\$2,000.00
CHK	JD	00141743	14134	TOHO WATER AUTHORITY	033005639 0925	OH	11/18/2025		MW	IS	\$451.55
CHK	JD	00141744	14134	TOHO WATER AUTHORITY	001203340 1025	OH	11/18/2025		MW	IS	\$2,669.77
CHK	JD	00141745	14134	TOHO WATER AUTHORITY	001199210 0925	OH	11/18/2025		MW	IS	\$19,307.35
CHK	JD	00141746	14134	TOHO WATER AUTHORITY	033531662 1025	OH	11/18/2025		MW	IS	\$417.91
CHK	JD	00141747	14134	TOHO WATER AUTHORITY	001203310 0925	OH	11/18/2025		MW	IS	\$12,891.16
CHK	JD	00141748	14134	TOHO WATER AUTHORITY	001203330 1025	OH	11/18/2025		MW	IS	\$123.99
CHK	JD	00141749	14134	TOHO WATER AUTHORITY	033405359 1125	OH	11/18/2025		MW	IS	\$331.20
CHK	JD	00141750	14134	TOHO WATER AUTHORITY	24040	OH	11/18/2025		MW	IS	\$36.76
CHK	JD	00141751	14134	TOHO WATER AUTHORITY	00005115 1025	OH	11/18/2025		MW	IS	\$1,384.54
CHK	JD	00141752	14134	TOHO WATER AUTHORITY	00011238 1025	OH	11/18/2025		MW	IS	\$586.03
CHK	JD	00141753	14134	TOHO WATER AUTHORITY	00018031 1025	OH	11/18/2025		MW	IS	\$775.40
CHK	JD	00141754	14518	ALTERNATIVE POWER SOLUTIONS INC	I79382	OH	11/18/2025		MW	IS	\$180.00
CHK	JD	00141755	14770	GRAY ROBINSON PA	22CA190719879	OH	11/18/2025		MW	IS	\$172,200.00
CHK	JD	00141756	15378	RMS ORLANDO INC	SMP E-15225	OH	11/18/2025		MW	IS	\$2,936.77
CHK	JD	00141757	15491	WEICHERT REALTORS HALLMARK	RA0033554	OH	11/18/2025		MW	IS	\$1,356.00
CHK	JD	00141758	15510	BALFOUR BEATTY CONSTRUCTION	P109475 13	OH	11/18/2025		MW	IS	\$812,467.30
CHK	JD	00141759	1572	MECHANICAL SERVICES OF	960023115	OH	11/18/2025		MW	IS	\$1,786.07
CHK	JD	00141760	15815	JR DAVIS CONSTRUCTION	131251	OH	11/18/2025		MW	IS	\$2,949,249.53
CHK	JD	00141761	15926	WINDERWEEDLE HAINES WARD &	421773	OH	11/18/2025		MW	IS	\$127.00
CHK	JD	00141762	15926	WINDERWEEDLE HAINES WARD &	421799	OH	11/18/2025		MW	IS	\$6,783.50
CHK	JD	00141763	16149	THE MUSTARD SEED OF CENTRAL	7072	OH	11/18/2025		MW	IS	\$200.00
CHK	JD	00141764	17305	GRAINGER	9695695438	OH	11/18/2025		MW	IS	\$4,844.96
CHK	JD	00141765	2635	FOLSOM SERVICES INC	I6978	OH	11/18/2025		MW	IS	\$318.77
CHK	JD	00141766	3431	KISSIMMEE UTILITY AUTHORITY	000087310 0925	OH	11/18/2025		MW	IS	\$490.79
CHK	JD	00141767	3431	KISSIMMEE UTILITY AUTHORITY	000087310 1025	OH	11/18/2025		MW	IS	\$646.21
CHK	JD	00141768	3431	KISSIMMEE UTILITY AUTHORITY	000729460 1025	OH	11/18/2025		MW	IS	\$37.09

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CHK	JD	00141769	3431	KISSIMMEE UTILITY AUTHORITY	001127080 0925	OH	11/18/2025		MW	IS	\$215.53
CHK	JD	00141770	3431	KISSIMMEE UTILITY AUTHORITY	001396510 1025	OH	11/18/2025		MW	IS	\$442.84
CHK	JD	00141771	3431	KISSIMMEE UTILITY AUTHORITY	123638931 1025	OH	11/18/2025		MW	IS	\$297.23
CHK	JD	00141772	3431	KISSIMMEE UTILITY AUTHORITY	000749710 1025	OH	11/18/2025		MW	IS	\$595.91
CHK	JD	00141773	3431	KISSIMMEE UTILITY AUTHORITY	001394640 1025	OH	11/18/2025		MW	IS	\$33,946.64
CHK	JD	00141774	3431	KISSIMMEE UTILITY AUTHORITY	001394650 1025	OH	11/18/2025		MW	IS	\$7,020.79
CHK	JD	00141775	3431	KISSIMMEE UTILITY AUTHORITY	000338630 1025	OH	11/18/2025		MW	IS	\$1,659.69
CHK	JD	00141776	3431	KISSIMMEE UTILITY AUTHORITY	000709990 1025	OH	11/18/2025		MW	IS	\$5,014.12
CHK	JD	00141777	3431	KISSIMMEE UTILITY AUTHORITY	RA0033666	OH	11/18/2025		MW	IS	\$340.00
CHK	JD	00141778	4450	WHARTON SMITH INC	P112643 1	OH	11/18/2025		MW	IS	\$220,391.11
CHK	JD	00141779	4511	PERSONS AUTO PARTS INC NAPA	536127	OH	11/18/2025		MW	IS	\$131.15
CHK	JD	00141780	5556	WHITE OWL PARTS COMPANY	30940	OH	11/18/2025		MW	IS	\$414.39
CHK	JD	00141781	6609	ORLANDO FREIGHTLINER INC	X103699098 01	OH	11/18/2025		MW	IS	\$400.41
CHK	JD	00141782	6961	UNIFIRST CORPORATION	3090264286	OH	11/18/2025		MW	IS	\$576.90
CHK	JD	00141783	7007	BOB BARKER COMPANY INC	INV2183042	OH	11/18/2025		MW	IS	\$4,500.00
CHK	JD	00141784	7669	DLT SOLUTIONS LLC	SI715005	OH	11/18/2025		MW	IS	\$8,587.37
CHK	JD	00141785	8113	IDEXX DISTRIBUTION INC	3187448590	OH	11/18/2025		MW	IS	\$3,028.51
CHK	JD	00141786	8154	ORLANDO UTILITIES	0277017508	OH	11/18/2025		MW	IS	\$19.73
CHK	JD	00141787	8154	ORLANDO UTILITIES	6654535474	OH	11/18/2025		MW	IS	\$2,713.10
CHK	JD	00141788	8154	ORLANDO UTILITIES	5334345831	OH	11/18/2025		MW	IS	\$312.46
CHK	JD	00141789	8154	ORLANDO UTILITIES	9766892790	OH	11/18/2025		MW	IS	\$618.86
CHK	JD	00141790	8154	ORLANDO UTILITIES	9200638994	OH	11/18/2025		MW	IS	\$6,088.06
CHK	JD	00141791	8154	ORLANDO UTILITIES	3339670200	OH	11/18/2025		MW	IS	\$16,433.68
CHK	JD	00141792	8154	ORLANDO UTILITIES	0009707642	OH	11/18/2025		MW	IS	\$5,477.07
CHK	JD	00141793	8154	ORLANDO UTILITIES	9223975657	OH	11/18/2025		MW	IS	\$18,713.93
CHK	JD	00141794	856	ZHA INC	22011	OH	11/18/2025		MW	IS	\$21,000.12
CHK	JD	00141795	9284	TURNING POINT COUNSELING	VET OCT2025	OH	11/18/2025		MW	IS	\$200.00
CHK	JD	00141796	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201166148 01	OH	11/18/2025		MW	IS	\$204.45
CHK	JD	00141797	T2747	FLORIDA DEPARTMENT OF JUVENILE	202511-49	OH	11/18/2025		MW	IS	\$65,338.27
CHK	JD	00141798	V00080	KIMLEY HORN AND ASSOCIATES INC	31105872	OH	11/18/2025		MW	IS	\$4,665.61
CHK	JD	00141799	V00096	METRIC ENGINEERING INC	1P113005	OH	11/18/2025		MW	IS	\$14,463.67
CHK	JD	00141800	V00301	MULLINAX FORD OF OSCEOLA	293048	OH	11/18/2025		MW	IS	\$480.87
CHK	JD	00141801	V00608	MIDDLESEX ASPHALT LLC	59242	OH	11/18/2025		MW	IS	\$1,471.46
CHK	JD	00141802	V00643	AECOM TECHNICAL SERVICES INC	2001080672	OH	11/18/2025		MW	IS	\$138,400.00
CHK	JD	00141803	V00673	MASCHMEYER CONCRETE CO OF	1191626	OH	11/18/2025		MW	IS	\$937.53

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CHK	JD	00141804	V01009	JC GREENSCAPES INC	4086	OH	11/18/2025		MW	IS	\$850.00
CHK	JD	00141805	V01350	CENTURYLINK SALES	311070798	OH	11/18/2025		MW	IS	\$150.58
CHK	JD	00141806	V01350	CENTURYLINK SALES	311070798 1025	OH	11/18/2025		MW	IS	\$150.90
CHK	JD	00141807	V01350	CENTURYLINK SALES	311070798 0925	OH	11/18/2025		MW	IS	\$166.49
CHK	JD	00141808	V01460	DUKE ENERGY FLORIDA	91008629860910	OH	11/18/2025		MW	IS	\$2,239.81
CHK	JD	00141809	V01460	DUKE ENERGY FLORIDA	91008629703810	OH	11/18/2025		MW	IS	\$873.61
CHK	JD	00141810	V01460	DUKE ENERGY FLORIDA	91008337798610	OH	11/18/2025		MW	IS	\$2,831.10
CHK	JD	00141811	V01460	DUKE ENERGY FLORIDA	91008629685510	OH	11/18/2025		MW	IS	\$1,088.80
CHK	JD	00141812	V01460	DUKE ENERGY FLORIDA	91008629843510	OH	11/18/2025		MW	IS	\$877.18
CHK	JD	00141813	V01460	DUKE ENERGY FLORIDA	91008633582110	OH	11/18/2025		MW	IS	\$520.70
CHK	JD	00141814	V01460	DUKE ENERGY FLORIDA	91008629513510	OH	11/18/2025		MW	IS	\$944.78
CHK	JD	00141815	V01460	DUKE ENERGY FLORIDA	91008337661210	OH	11/18/2025		MW	IS	\$45.71
CHK	JD	00141816	V01460	DUKE ENERGY FLORIDA	91008957776211	OH	11/18/2025		MW	IS	\$48.97
CHK	JD	00141817	V01460	DUKE ENERGY FLORIDA	91012655795210	OH	11/18/2025		MW	IS	\$124.07
CHK	JD	00141818	V01460	DUKE ENERGY FLORIDA	91013628815310	OH	11/18/2025		MW	IS	\$16.69
CHK	JD	00141819	V01460	DUKE ENERGY FLORIDA	91014157548310	OH	11/18/2025		MW	IS	\$106.43
CHK	JD	00141820	V01460	DUKE ENERGY FLORIDA	91014719878911	OH	11/18/2025		MW	IS	\$9.58
CHK	JD	00141821	V01460	DUKE ENERGY FLORIDA	91014906375911	OH	11/18/2025		MW	IS	\$23.90
CHK	JD	00141822	V01460	DUKE ENERGY FLORIDA	91015471867711	OH	11/18/2025		MW	IS	\$23.73
CHK	JD	00141823	V01460	DUKE ENERGY FLORIDA	91015579014010	OH	11/18/2025		MW	IS	\$130.81
CHK	JD	00141824	V01460	DUKE ENERGY FLORIDA	91016458483210	OH	11/18/2025		MW	IS	\$73.17
CHK	JD	00141825	V01460	DUKE ENERGY FLORIDA	91016497500710	OH	11/18/2025		MW	IS	\$53.78
CHK	JD	00141826	V01460	DUKE ENERGY FLORIDA	91015435246109	OH	11/18/2025		MW	IS	\$182.73
CHK	JD	00141827	V01460	DUKE ENERGY FLORIDA	91008633680610	OH	11/18/2025		MW	IS	\$1,261.40
CHK	JD	00141828	V01460	DUKE ENERGY FLORIDA	91008629723610	OH	11/18/2025		MW	IS	\$719.20
CHK	JD	00141829	V01460	DUKE ENERGY FLORIDA	91008633520110	OH	11/18/2025		MW	IS	\$5,726.86
CHK	JD	00141830	V01460	DUKE ENERGY FLORIDA	91017756246110	OH	11/18/2025		MW	IS	\$33.41
CHK	JD	00141831	V01460	DUKE ENERGY FLORIDA	93000001373711	OH	11/18/2025		MW	IS	\$6,072.31
CHK	JD	00141832	V01460	DUKE ENERGY FLORIDA	91008337758012	OH	11/18/2025		MW	IS	\$5,024.04
CHK	JD	00141833	V01985	AIRGAS INC	5520328956	OH	11/18/2025		MW	IS	\$166.06
CHK	JD	00141834	V02050	GIBSON AIR CONDITIONING	I2179	OH	11/18/2025		MW	IS	\$2,357.50
CHK	JD	00141835	V02085	FLOZ-ON PAINTING INC	4188	OH	11/18/2025		MW	IS	\$4,420.00
CHK	JD	00141836	V02198	EFE INC	W35823	OH	11/18/2025		MW	IS	\$1,466.27
CHK	JD	00141837	V02213	TOSHIBA BUSINESS SOLUTIONS	5820856	OH	11/18/2025		MW	IS	\$1,591.37
CHK	JD	00141838	V02626	TRAFFIC ENGINEERING AND	1P112429	OH	11/18/2025		MW	IS	\$30,892.91

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141839	V02641	OSCEOLA POINTE PARTNERS LTD	RA0033512	OH	11/18/2025		MW	IS	\$3,500.50
CHK	JD	00141840	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033659	OH	11/18/2025		MW	IS	\$200.00
CHK	JD	00141841	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033660	OH	11/18/2025		MW	IS	\$200.00
CHK	JD	00141842	V02712	MADISON CROSSING II LLC	RA0033662	OH	11/18/2025		MW	IS	\$200.00
CHK	JD	00141843	V02791	PETROLEUM TRADERS CORPORATION	2131364	OH	11/18/2025		MW	IS	\$12,920.89
CHK	JD	00141844	V02906	VOICES OF SILENCE INC	AG0002735	OH	11/18/2025		MW	IS	\$650.00
CHK	JD	00141845	V03000	MEDICAL RISK SOLUTIONS LLC	104996	OH	11/18/2025		MW	IS	\$91,362.77
CHK	JD	00141846	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS909430111012	OH	11/18/2025		MW	IS	\$1,398.32
CHK	JD	00141847	V03854	SHUTTS & BOWEN LLP	2016073	OH	11/18/2025		MW	IS	\$270.00
CHK	JD	00141848	V04062	MID FLORIDA ARMORED & ATM	57576	OH	11/18/2025		MW	IS	\$145.00
CHK	JD	00141849	V04099	LAND TITLE PROFESSIONALS LLC	2025-7171	OH	11/18/2025		MW	IS	\$350.00
CHK	JD	00141850	V04181	ESO SOLUTIONS INC	ESO-177071	OH	11/18/2025		MW	IS	\$140,737.14
CHK	JD	00141851	V04191	RESOURCE GOVERNMENT SERVICES LLC	38408	OH	11/18/2025		MW	IS	\$5,639.20
CHK	JD	00141852	V04533	SHENANDOAH GENERAL CONSTRUCTION	09570	OH	11/18/2025		MW	IS	\$15,900.00
CHK	JD	00141853	V04653	MCGRATH RENT CORP	2813374	OH	11/18/2025		MW	IS	\$6,395.00
CHK	JD	00141854	V04696	THE RODERICK GROUP INC	21-0312-075	OH	11/18/2025		MW	IS	\$123,145.20
CHK	JD	00141855	V04748	SUTPHEN CORPORATION	HS-7857	OH	11/18/2025		MW	IS	\$1,645,614.43
CHK	JD	00141856	V04913	CULLIGAN OF ORLANDO - CULLIGAN OED	676044	OH	11/18/2025		MW	IS	\$34.60
CHK	JD	00141857	V05411	FLORIDA KENWORTH LLC	051P353682	OH	11/18/2025		MW	IS	\$1,288.37
CHK	JD	00141858	V05557	FERGUSON ENTERPRISES LLC	5734007-1	OH	11/18/2025		MW	IS	\$37,849.44
CHK	JD	00141859	V05728	CLIMATE CONTROL MECHANICAL	19495	OH	11/18/2025		MW	IS	\$684.68
CHK	JD	00141860	V05741	CLEAR CHOICE GLASS AND SPECIALTIES	38447	OH	11/18/2025		MW	IS	\$1,686.00
CHK	JD	00141861	V05811	ACCESS SOLUTIONS CORP	14788	OH	11/18/2025		MW	IS	\$1,674.34
CHK	JD	00141862	V05957	STAT MEDICAL DISPOSAL INC	361354	OH	11/18/2025		MW	IS	\$391.00
CHK	JD	00141863	V06389	PEREGRINE CORPORATION	0070186	OH	11/18/2025		MW	IS	\$2,612.47
CHK	JD	00141864	V06549	SOUTHERN HYDRAULICS LLC	63953	OH	11/18/2025		MW	IS	\$76.60
CHK	JD	00141865	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19651	OH	11/18/2025		MW	IS	\$35,004.00
CHK	JD	00141866	V06675	CALLAWAY AND PRICE INC	2-87121	OH	11/18/2025		MW	IS	\$3,935.00
CHK	JD	00141867	V06696	HEALTH CARE CENTER FOR THE	Y2526-Q1-2025-	OH	11/18/2025		MW	IS	\$30,000.00
CHK	JD	00141868	V06764	GRANICUS LLC	215222	OH	11/18/2025		MW	IS	\$172,249.57
CHK	JD	00141869	V06796	SPRINKLERMATIC FLORIDA LLC	57164	OH	11/18/2025		MW	IS	\$2,409.83
CHK	JD	00141870	V06837	ALL MEDICAL PERSONNEL INC	30033600	OH	11/18/2025		MW	IS	\$17,394.31
CHK	JD	00141871	V06850	PRESIDIO HOLDINGS INC	6021125005034	OH	11/18/2025		MW	IS	\$274,433.25
CHK	JD	00141872	V06865	US BANCORP ASSET MANAGEMENT INC	4983465	OH	11/18/2025		MW	IS	\$8,000.00
CHK	JD	00141873	V06865	US BANCORP ASSET MANAGEMENT INC	4917266	OH	11/18/2025		MW	IS	\$8,000.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00141874	V06872	STEWART & STEVENSON LLC	90085246	OH	11/18/2025		MW	IS	\$7,721.22
CHK	JD	00141875	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	32740	OH	11/18/2025		MW	IS	\$656.20
CHK	JD	00141876	V06980	GALLS PARENT HOLDINGS LLC	10261101202570	OH	11/18/2025		MW	IS	\$16,624.21
CHK	JD	00141877	V06999	COMMAND CONTROL COMMUNICATIONS	4334	OH	11/18/2025		MW	IS	\$56,379.71
CHK	JD	00141878	V07085	DYNAFIRE LLC	SO239584	OH	11/18/2025		MW	IS	\$920.00
CHK	JD	00141879	V07106	PANORAMIC SOFTWARE CORPORATION	5769	OH	11/18/2025		MW	IS	\$1,560.00
CHK	JD	00141880	V07151	SUNSHINE STATE SALES INC	63087	OH	11/18/2025		MW	IS	\$1,247.13
CHK	JD	00141881	V07152	VERIZON COMMUNICATIONS INC	6126737750	OH	11/18/2025		MW	IS	\$216.42
CHK	JD	00141882	V07152	VERIZON COMMUNICATIONS INC	6126796648	OH	11/18/2025		MW	IS	\$441.12
CHK	JD	00141883	V07182	USA SERVICES OF FLORIDA LLC	FL12282722	OH	11/18/2025		MW	IS	\$10,052.00
CHK	JD	00141884	V07190	WA BUTLER COMPANY	EK32190	OH	11/18/2025		MW	IS	\$568.91
CHK	JD	00141885	V07217	ENGLAND THIMS & MILLER INC	222959	OH	11/18/2025		MW	IS	\$142,912.02
CHK	JD	00141886	V07352	METIS HOLDCO INC	00013196	OH	11/18/2025		MW	IS	\$723.90
CHK	JD	00141887	V07376	HILLS PET NUTRITION SALES INC	254993793	OH	11/18/2025		MW	IS	\$575.46
CHK	JD	00141888	V07381	WIND RIVER ENVIRONMENTAL LLC	7084491	OH	11/18/2025		MW	IS	\$2,875.00
CHK	JD	00141889	V07473	SWE INC	INV152339	OH	11/18/2025		MW	IS	\$391.00
CHK	JD	00141890	V07487	GREENS ENERGY SERVICES INC	6173923-IN	OH	11/18/2025		MW	IS	\$17,073.05
CHK	JD	00141891	V07488	OSCEOLA ENGINEERING LLC	12977	OH	11/18/2025		MW	IS	\$20,675.00
CHK	JD	00141892	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0057	OH	11/18/2025		MW	IS	\$8,528.25
CHK	JD	00141893	V07656	JAY AMMON ARCHITECT INC	24-077C	OH	11/18/2025		MW	IS	\$6,942.98
CHK	JD	00141894	V07721	CONSOR NORTH AMERICA INC	D200472FL 13-1	OH	11/18/2025		MW	IS	\$37,484.98
CHK	JD	00141895	V07756	SUNSTATES SECURITY LLC	218760	OH	11/18/2025		MW	IS	\$5,604.78
CHK	JD	00141896	V07943	AMERGIS HEALTHCARE STAFFING INC	E17703950778	OH	11/18/2025		MW	IS	\$19,804.36
CHK	JD	00141897	V07947	SECTIGO LIMITED	INV-0000030226	OH	11/18/2025		MW	IS	\$20,456.40
CHK	JD	00141898	X00086	SIMPSON RIDGE LTD	RA0033665	OH	11/18/2025		MW	IS	\$2,655.00
CHK	JD	00141899	X00481	KISSIMMEE RRH LTD	RA0033663	OH	11/18/2025		MW	IS	\$200.00
CHK	JD	00141900	X00481	KISSIMMEE RRH LTD	RA0033664	OH	11/18/2025		MW	IS	\$200.00
CHK	JD	00141901	X00825	BOGGY CREEK PLAZA	10	OH	11/18/2025		MW	IS	\$463.26
CHK	JD	00141902	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501024	OH	11/21/2025		MW	IS	\$279.81
CHK	JD	00141903	1591	CITY OF KISSIMMEE	SDUPP2501024	OH	11/21/2025		MW	IS	\$1,522.22
CHK	JD	00141904	T6567	ADMINISTRATION FOR CHILD	SDUPP2501024	OH	11/21/2025		MW	IS	\$221.99
CHK	JD	00141905	T6610	OHIO CHILD SUPPORT	SDUPP2501024	OH	11/21/2025		MW	IS	\$213.96
CHK	JD	00141906	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501024	OH	11/21/2025		MW	IS	\$408.88
CHK	JD	00141907	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501024	OH	11/21/2025		MW	IS	\$312.00
CHK	JD	00141908	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501024	OH	11/21/2025		MW	IS	\$238.00

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CHK	JD	00141909	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501024	OH	11/21/2025		MW	IS	\$1,439.00
CHK	JD	00141910	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501024	OH	11/21/2025		MW	IS	\$2,732.84
CHK	JD	00141911	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2501024	OH	11/21/2025		MW	IS	\$150.00
CHK	JD	00141912	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501024	OH	11/21/2025		MW	IS	\$233.65
CHK	JD	00141913	X00047	TREASURER OF VIRGINIA	SDUPP2501024	OH	11/21/2025		MW	IS	\$223.68
CHK	JD	00141914	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501024	OH	11/21/2025		MW	IS	\$342.50
CHK	JD	00141915	X00762	STEFANIE LEIGH ROTH	SDUPP2501024	OH	11/21/2025		MW	IS	\$350.22
CHK	JD	00141916	X00857	PENNSYLVANIA SCDU	SDUPP2501024	OH	11/21/2025		MW	IS	\$240.32
CHK	JD	00141917	10283	OSCEOLA COUNTY TAX COLLECTOR	INSTXJUNNOV	OH	11/20/2025		MW	IS	\$47,323.86
CHK	JD	00141918	10287	WASTE MANAGEMENT INC	8387321-1881-8	OH	11/20/2025		MW	IS	\$5,757.37
CHK	JD	00141919	10480	THE TRANSITION HOUSE INC	RA0033667	OH	11/20/2025		MW	IS	\$2,154.00
CHK	JD	00141920	10504	VANASSE HANGEN BRUSTLIN INC	0000062	OH	11/20/2025		MW	IS	\$5,516.30
CHK	JD	00141921	1095	LANGUAGE LINE SERVICES	11747582	OH	11/20/2025		MW	IS	\$13.44
CHK	JD	00141922	11222	OSCEOLA MEMORY GARDENS II LLC	675-60	OH	11/20/2025		MW	IS	\$695.00
CHK	JD	00141923	11222	OSCEOLA MEMORY GARDENS II LLC	25 09 02PH	OH	11/20/2025		MW	IS	\$695.00
CHK	JD	00141924	11269	PEST PATROL	251117892	OH	11/20/2025		MW	IS	\$85.00
CHK	JD	00141925	11455	OSCEOLA MENTAL HEALTH INC	AG0002741	OH	11/20/2025		MW	IS	\$60,000.00
CHK	JD	00141926	12184	CONSOR ENGINEERS LLC	C220390FL00-27	OH	11/20/2025		MW	IS	\$222,679.90
CHK	JD	00141927	13171	HNTB CORPORATION	419-76985-DS-	OH	11/20/2025		MW	IS	\$27,426.52
CHK	JD	00141928	1341	ORANGE COUNTY BOARD OF	00000008651	OH	11/20/2025		MW	IS	\$2,000,000.00
CHK	JD	00141929	13868	FIRST AMERICAN TITLE INSURANCE	RA0033686	OH	11/20/2025		MW	IS	\$80,000.00
CHK	JD	00141930	14134	TOHO WATER AUTHORITY	000709990 1025	OH	11/20/2025		MW	IS	\$668.38
CHK	JD	00141931	14134	TOHO WATER AUTHORITY	031060127 1025	OH	11/20/2025		MW	IS	\$370.02
CHK	JD	00141932	14134	TOHO WATER AUTHORITY	001203320 0825	OH	11/20/2025		MW	IS	\$4,616.56
CHK	JD	00141933	14134	TOHO WATER AUTHORITY	031060123 1025	OH	11/20/2025		MW	IS	\$352.26
CHK	JD	00141934	14134	TOHO WATER AUTHORITY	033503961 1025	OH	11/20/2025		MW	IS	\$538.79
CHK	JD	00141935	14134	TOHO WATER AUTHORITY	031045010 1025	OH	11/20/2025		MW	IS	\$17.03
CHK	JD	00141936	14134	TOHO WATER AUTHORITY	031060121 1025	OH	11/20/2025		MW	IS	\$202.41
CHK	JD	00141937	14134	TOHO WATER AUTHORITY	033005639 1025	OH	11/20/2025		MW	IS	\$355.29
CHK	JD	00141938	14134	TOHO WATER AUTHORITY	001203320 0925	OH	11/20/2025		MW	IS	\$5,131.05
CHK	JD	00141939	14134	TOHO WATER AUTHORITY	001203320 1025	OH	11/20/2025		MW	IS	\$3,970.09
CHK	JD	00141940	14134	TOHO WATER AUTHORITY	000742650 1025	OH	11/20/2025		MW	IS	\$14.54
CHK	JD	00141941	14134	TOHO WATER AUTHORITY	001255540 1025	OH	11/20/2025		MW	IS	\$39.52
CHK	JD	00141942	14134	TOHO WATER AUTHORITY	033136239 1025	OH	11/20/2025		MW	IS	\$182.01
CHK	JD	00141943	14134	TOHO WATER AUTHORITY	11220648805	OH	11/20/2025		MW	IS	\$2,572.36

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CHK	JD	00141944	14134	TOHO WATER AUTHORITY	00065341 1025	OH	11/20/2025		MW	IS	\$203.67
CHK	JD	00141945	14134	TOHO WATER AUTHORITY	00025621 1025	OH	11/20/2025		MW	IS	\$1,980.31
CHK	JD	00141946	14134	TOHO WATER AUTHORITY	13302029316	OH	11/20/2025		MW	IS	\$853.47
CHK	JD	00141947	14134	TOHO WATER AUTHORITY	11089047796	OH	11/20/2025		MW	IS	\$792.05
CHK	JD	00141948	14134	TOHO WATER AUTHORITY	15246835496	OH	11/20/2025		MW	IS	\$644.95
CHK	JD	00141949	14134	TOHO WATER AUTHORITY	24034 47065	OH	11/20/2025		MW	IS	\$31.62
CHK	JD	00141950	14134	TOHO WATER AUTHORITY	00021448 0925	OH	11/20/2025		MW	IS	\$1,580.79
CHK	JD	00141951	14518	ALTERNATIVE POWER SOLUTIONS INC	I79381	OH	11/20/2025		MW	IS	\$730.00
CHK	JD	00141952	14548	CUSTOM CREATIVE CONTRACTING	AG0002737	OH	11/20/2025		MW	IS	\$58,625.00
CHK	JD	00141953	14770	GRAY ROBINSON PA	22CA190719879	OH	11/20/2025		MW	IS	\$15,000.00
CHK	JD	00141954	14997	OSCEOLA COUNTY SHERIFFS OFFICE	368702	OH	11/20/2025		MW	IS	\$28,650.00
CHK	JD	00141955	15307	BERGKAMP INCORPORATED	62072	OH	11/20/2025		MW	IS	\$79.40
CHK	JD	00141956	15521	CHAVEZS LAWN SERVICES INC	91854	OH	11/20/2025		MW	IS	\$2,750.00
CHK	JD	00141957	15815	JR DAVIS CONSTRUCTION	131261	OH	11/20/2025		MW	IS	\$2,574,038.30
CHK	JD	00141958	15926	WINDERWEEDLE HAINES WARD &	423262	OH	11/20/2025		MW	IS	\$6,456.00
CHK	JD	00141959	15926	WINDERWEEDLE HAINES WARD &	421784	OH	11/20/2025		MW	IS	\$327.50
CHK	JD	00141960	16489	NO LIMIT LAWN CARE INC	41529	OH	11/20/2025		MW	IS	\$9,366.84
CHK	JD	00141961	17305	GRAINGER	9705521772	OH	11/20/2025		MW	IS	\$14,479.88
CHK	JD	00141962	1840	RING POWER CORPORATION	11SE01134426	OH	11/20/2025		MW	IS	\$563,192.00
CHK	JD	00141963	227	ASSOCIATION OF POINCIANA	OC-VD-OCT25-	OH	11/20/2025		MW	IS	\$34,996.50
CHK	JD	00141964	2635	FOLSOM SERVICES INC	I7100	OH	11/20/2025		MW	IS	\$511.60
CHK	JD	00141965	2911	BOUND TREE MEDICAL LLC	85978598	OH	11/20/2025		MW	IS	\$13,719.02
CHK	JD	00141966	3431	KISSIMMEE UTILITY AUTHORITY	001394620 1025	OH	11/20/2025		MW	IS	\$71.43
CHK	JD	00141967	3431	KISSIMMEE UTILITY AUTHORITY	001199210 1025	OH	11/20/2025		MW	IS	\$4,174.70
CHK	JD	00141968	3431	KISSIMMEE UTILITY AUTHORITY	123509750 1025	OH	11/20/2025		MW	IS	\$504.02
CHK	JD	00141969	3431	KISSIMMEE UTILITY AUTHORITY	000615420 1025	OH	11/20/2025		MW	IS	\$343.46
CHK	JD	00141970	3431	KISSIMMEE UTILITY AUTHORITY	000546190 1025	OH	11/20/2025		MW	IS	\$116.42
CHK	JD	00141971	3431	KISSIMMEE UTILITY AUTHORITY	001204500 1025	OH	11/20/2025		MW	IS	\$6,417.08
CHK	JD	00141972	3431	KISSIMMEE UTILITY AUTHORITY	000073790 1025	OH	11/20/2025		MW	IS	\$312.01
CHK	JD	00141973	3431	KISSIMMEE UTILITY AUTHORITY	000140930 1025	OH	11/20/2025		MW	IS	\$2,515.81
CHK	JD	00141974	3431	KISSIMMEE UTILITY AUTHORITY	000872810 1025	OH	11/20/2025		MW	IS	\$1,158.01
CHK	JD	00141975	3431	KISSIMMEE UTILITY AUTHORITY	000872820 1025	OH	11/20/2025		MW	IS	\$2,877.15
CHK	JD	00141976	3431	KISSIMMEE UTILITY AUTHORITY	001203270 1025	OH	11/20/2025		MW	IS	\$45,222.14
CHK	JD	00141977	3431	KISSIMMEE UTILITY AUTHORITY	001203260 1025	OH	11/20/2025		MW	IS	\$93,794.85
CHK	JD	00141978	3431	KISSIMMEE UTILITY AUTHORITY	000709990 1125	OH	11/20/2025		MW	IS	\$5,127.68

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CHK	JD	00141979	4435	CAROLINA SOFTWARE INC	95997	OH	11/20/2025		MW	IS	\$500.00
CHK	JD	00141980	4450	WHARTON SMITH INC	P113176 1	OH	11/20/2025		MW	IS	\$663,515.34
CHK	JD	00141981	4511	PERSONS AUTO PARTS INC NAPA	536254	OH	11/20/2025		MW	IS	\$774.31
CHK	JD	00141982	4849	SPIES POOL LLC	23095	OH	11/20/2025		MW	IS	\$1,700.00
CHK	JD	00141983	5141	TECH CARE X-RAY LLC	47847	OH	11/20/2025		MW	IS	\$4,300.00
CHK	JD	00141984	6132	FLORIDA DEPARTMENT OF LAW	3707121 AS	OH	11/20/2025		MW	IS	\$420.00
CHK	JD	00141985	6961	UNIFIRST CORPORATION	3090265545	OH	11/20/2025		MW	IS	\$354.22
CHK	JD	00141986	7007	BOB BARKER COMPANY INC	INV2182964	OH	11/20/2025		MW	IS	\$67.50
CHK	JD	00141987	7109	TERRYS ELECTRIC INC	82911	OH	11/20/2025		MW	IS	\$2,696.00
CHK	JD	00141988	7271	VALENCIA COLLEGE	9949-1	OH	11/20/2025		MW	IS	\$5,050.00
CHK	JD	00141989	8113	IDEXX DISTRIBUTION INC	3186431580	OH	11/20/2025		MW	IS	\$330.33
CHK	JD	00141990	8154	ORLANDO UTILITIES	7609318303	OH	11/20/2025		MW	IS	\$157.83
CHK	JD	00141991	8154	ORLANDO UTILITIES	1102864375	OH	11/20/2025		MW	IS	\$132.89
CHK	JD	00141992	8154	ORLANDO UTILITIES	3885846425	OH	11/20/2025		MW	IS	\$102.21
CHK	JD	00141993	8154	ORLANDO UTILITIES	2590152026	OH	11/20/2025		MW	IS	\$609.75
CHK	JD	00141994	8154	ORLANDO UTILITIES	0480646088	OH	11/20/2025		MW	IS	\$774.81
CHK	JD	00141995	8154	ORLANDO UTILITIES	8331928398	OH	11/20/2025		MW	IS	\$65.07
CHK	JD	00141996	8154	ORLANDO UTILITIES	6762697676	OH	11/20/2025		MW	IS	\$130.15
CHK	JD	00141997	8154	ORLANDO UTILITIES	2158821300	OH	11/20/2025		MW	IS	\$19.73
CHK	JD	00141998	831	ANDREWS FILTER AND SUPPLY CORP	560905	OH	11/20/2025		MW	IS	\$685.80
CHK	JD	00141999	9213	CANON USA INC	42137234	OH	11/20/2025		MW	IS	\$441.80
CHK	JD	00142000	9284	TURNING POINT COUNSELING	FINOCT2025	OH	11/20/2025		MW	IS	\$2,550.00
CHK	JD	00142001	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201166564 01	OH	11/20/2025		MW	IS	\$35.85
CHK	JD	00142002	R00034	HUMANA INC	67525536	OH	11/20/2025		MW	IS	\$305.73
CHK	JD	00142003	R01033	CAREPLUS HEALTH PLANS	67204655	OH	11/20/2025		MW	IS	\$263.02
CHK	JD	00142004	R01504	BLUE CROSS AND BLUE SHIELD	66590130A	OH	11/20/2025		MW	IS	\$269.11
CHK	JD	00142005	R01504	BLUE CROSS AND BLUE SHIELD	66735329	OH	11/20/2025		MW	IS	\$827.60
CHK	JD	00142006	R01504	BLUE CROSS AND BLUE SHIELD	66834192B	OH	11/20/2025		MW	IS	\$188.86
CHK	JD	00142007	R01504	BLUE CROSS AND BLUE SHIELD	66919340B	OH	11/20/2025		MW	IS	\$624.84
CHK	JD	00142008	R01504	BLUE CROSS AND BLUE SHIELD	67350071	OH	11/20/2025		MW	IS	\$547.83
CHK	JD	00142009	R04499	FIRST COAST SERVICE OPTIONS CASHIER	67556379	OH	11/20/2025		MW	IS	\$442.12
CHK	JD	00142010	R05341	UNITED HEALTHCARE INSURANCE	67296956	OH	11/20/2025		MW	IS	\$416.18
CHK	JD	00142011	R05341	UNITED HEALTHCARE INSURANCE	67582734	OH	11/20/2025		MW	IS	\$36.88
CHK	JD	00142012	R05341	UNITED HEALTHCARE INSURANCE	67612954	OH	11/20/2025		MW	IS	\$319.62
CHK	JD	00142013	R05577	GENTIVA	67628635	OH	11/20/2025		MW	IS	\$553.65

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00142014	R06173	MAGDALENA ROLDAN	RF0004406	OH	11/20/2025		MW	IS	\$20.00
CHK	JD	00142015	R06196	MARK CAROLI	RF0004407	OH	11/20/2025		MW	IS	\$5.00
CHK	JD	00142016	R06207	DENMON PEARLMAN LAW	67084866	OH	11/20/2025		MW	IS	\$186.44
CHK	JD	00142017	R06208	LITAL SHLOMOWITZ	67104903	OH	11/20/2025		MW	IS	\$150.00
CHK	JD	00142018	R06209	WILLIAM TORRES FELICIANO	67204655	OH	11/20/2025		MW	IS	\$300.00
CHK	JD	00142019	R06210	MARIS DAVIS	67410085	OH	11/20/2025		MW	IS	\$83.24
CHK	JD	00142020	R06211	MILAGROS DE LEON	67472081	OH	11/20/2025		MW	IS	\$100.00
CHK	JD	00142021	R06212	YESICA K ZAMBRANO	67652270	OH	11/20/2025		MW	IS	\$95.28
CHK	JD	00142022	R06213	MOLINA HEALTHCARE OF FLORIDA	64789168	OH	11/20/2025		MW	IS	\$81.84
CHK	JD	00142023	T7466	PROGRESSIVE INSURANCE CO	67294974	OH	11/20/2025		MW	IS	\$165.56
CHK	JD	00142024	T9602	MORGAN & MORGAN PA	54926338	OH	11/20/2025		MW	IS	\$616.00
CHK	JD	00142025	T9678	WELLCARE OF FLORIDA INC	67164098	OH	11/20/2025		MW	IS	\$447.73
CHK	JD	00142026	T9678	WELLCARE OF FLORIDA INC	67628635	OH	11/20/2025		MW	IS	\$297.58
CHK	JD	00142027	V00080	KIMLEY HORN AND ASSOCIATES INC	33691633	OH	11/20/2025		MW	IS	\$60,618.88
CHK	JD	00142028	V00096	METRIC ENGINEERING INC	TWO9-7	OH	11/20/2025		MW	IS	\$7,388.50
CHK	JD	00142029	V00101	CDM SMITH INC	90247926	OH	11/20/2025		MW	IS	\$9,506.00
CHK	JD	00142030	V00496	ARNCO CONSTRUCTION INC	P112027 5	OH	11/20/2025		MW	IS	\$34,795.66
CHK	JD	00142031	V00528	EMPLOYEE BENEFITS CORPORATION	5166400	OH	11/20/2025		MW	IS	\$24,782.14
CHK	JD	00142032	V00608	MIDDLESEX ASPHALT LLC	59427	OH	11/20/2025		MW	IS	\$1,185.05
CHK	JD	00142033	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0925925	OH	11/20/2025		MW	IS	\$700.00
CHK	JD	00142034	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1027625	OH	11/20/2025		MW	IS	\$700.00
CHK	JD	00142035	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	11/20/2025		VM	VD	\$0.00
CHK	JD	00142036	V00786	KAVALIRO	97091	OH	11/20/2025		MW	IS	\$107,881.24
CHK	JD	00142037	V01009	JC GREENSCAPES INC	4087	OH	11/20/2025		MW	IS	\$560.00
CHK	JD	00142038	V01106	GAI CONSULTANTS INC	2227826	OH	11/20/2025		MW	IS	\$69,580.30
CHK	JD	00142039	V01301	SOTO'S LANDSCAPING INC	29671	OH	11/20/2025		MW	IS	\$10,100.00
CHK	JD	00142040	V01460	DUKE ENERGY FLORIDA	91008681941210	OH	11/20/2025		MW	IS	\$1,657.05
CHK	JD	00142041	V01460	DUKE ENERGY FLORIDA	91008633701310	OH	11/20/2025		MW	IS	\$26.89
CHK	JD	00142042	V01460	DUKE ENERGY FLORIDA	91008629825310	OH	11/20/2025		MW	IS	\$17.14
CHK	JD	00142043	V01460	DUKE ENERGY FLORIDA	91008633773210	OH	11/20/2025		MW	IS	\$145.25
CHK	JD	00142044	V01460	DUKE ENERGY FLORIDA	91008337741510	OH	11/20/2025		MW	IS	\$66.07
CHK	JD	00142045	V01460	DUKE ENERGY FLORIDA	91008337833310	OH	11/20/2025		MW	IS	\$1,784.57
CHK	JD	00142046	V01642	MACY ISLAND CONSULTING LLC	2930	OH	11/20/2025		MW	IS	\$4,500.00
CHK	JD	00142047	V01976	MARYDIA COMMUNITY ADVISORY	MCAB 12122025	OH	11/20/2025		MW	IS	\$2,000.00
CHK	JD	00142048	V01985	AIRGAS INC	9166289923	OH	11/20/2025		MW	IS	\$297.56

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CHK	JD	00142049	V02032	KONICA MINOLTA BUSINESS	504946098	OH	11/20/2025		MW	IS	\$577.85
CHK	JD	00142050	V02050	GIBSON AIR CONDITIONING	I2224	OH	11/20/2025		MW	IS	\$2,925.43
CHK	JD	00142051	V02190	US FLAGPOLE SERVICES LLC	9049	OH	11/20/2025		MW	IS	\$1,185.00
CHK	JD	00142052	V02196	HERITAGE PARK APARTMENTS LTD	RA0033675	OH	11/20/2025		MW	IS	\$3,170.40
CHK	JD	00142053	V02213	TOSHIBA BUSINESS SOLUTIONS	5820316	OH	11/20/2025		MW	IS	\$24.54
CHK	JD	00142054	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344103125	OH	11/20/2025		MW	IS	\$1,504.20
CHK	JD	00142055	V02534	MICHAEL D GREEN	2021	OH	11/20/2025		MW	IS	\$25,000.00
CHK	JD	00142056	V02573	UNITED RENTALS (NORTH AMERICA) INC	55040586-001	OH	11/20/2025		MW	IS	\$1,071.50
CHK	JD	00142057	V02824	CITY OF SAINT CLOUD	455 - B	OH	11/20/2025		MW	IS	\$908.57
CHK	JD	00142058	V03000	MEDICAL RISK SOLUTIONS LLC	104994	OH	11/20/2025		MW	IS	\$38,886.00
CHK	JD	00142059	V03017	CHARTER COMMUNICATIONS HOLDINGS	3411550111012	OH	11/20/2025		MW	IS	\$481.98
CHK	JD	00142060	V03017	CHARTER COMMUNICATIONS HOLDINGS	3515120111012	OH	11/20/2025		MW	IS	\$210.00
CHK	JD	00142061	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	4425891010160	OH	11/20/2025		MW	IS	\$37,690.28
CHK	JD	00142062	V03854	SHUTTS & BOWEN LLP	2027120	OH	11/20/2025		MW	IS	\$14,920.00
CHK	JD	00142063	V04157	FLORIDA WASTE HOLDINGS INC	12960	OH	11/20/2025		MW	IS	\$545.13
CHK	JD	00142064	V04603	D.H. PACE COMPANY INC	SVC 267-199773	OH	11/20/2025		MW	IS	\$450.00
CHK	JD	00142065	V04925	DELEGAL AUBUCHON CONSULTING LLC	0653	OH	11/20/2025		MW	IS	\$8,000.00
CHK	JD	00142066	V05188	QLESS INC	INV-15224	OH	11/20/2025		MW	IS	\$8,023.00
CHK	JD	00142067	V05542	ST CLOUD LEASED HOUSING	RA0033376	OH	11/20/2025		MW	IS	\$289.63
CHK	JD	00142068	V05557	FERGUSON ENTERPRISES LLC	2197271	OH	11/20/2025		MW	IS	\$12,266.40
CHK	JD	00142069	V05691	VETERINARY EMERGENCY CLINIC	58951	OH	11/20/2025		MW	IS	\$870.30
CHK	JD	00142070	V05728	CLIMATE CONTROL MECHANICAL	19515	OH	11/20/2025		MW	IS	\$707.88
CHK	JD	00142071	V05811	ACCESS SOLUTIONS CORP	14787	OH	11/20/2025		MW	IS	\$300.00
CHK	JD	00142072	V05957	STAT MEDICAL DISPOSAL INC	361338	OH	11/20/2025		MW	IS	\$506.00
CHK	JD	00142073	V06406	STAGE DOOR II INC	3130-1	OH	11/20/2025		MW	IS	\$20,795.50
CHK	JD	00142074	V06469	INMATE CALLING SOLUTIONS LLC	2005025	OH	11/20/2025		MW	IS	\$5,124.75
CHK	JD	00142075	V06488	CHIEF INSPECTION SERVICES INC	20492	OH	11/20/2025		MW	IS	\$856.96
CHK	JD	00142076	V06488	CHIEF INSPECTION SERVICES INC	20493	OH	11/20/2025		MW	IS	\$823.68
CHK	JD	00142077	V06541	SUBURBAN PROPANE LP	1762-548034	OH	11/20/2025		MW	IS	\$100.94
CHK	JD	00142078	V06548	MIDWEST MOTOR SUPPLY CO INC	103929383	OH	11/20/2025		MW	IS	\$232.69
CHK	JD	00142079	V06549	SOUTHERN HYDRAULICS LLC	64250	OH	11/20/2025		MW	IS	\$41.76
CHK	JD	00142080	V06570	FIELDS EQUIPMENT COMPANY INC	132169	OH	11/20/2025		MW	IS	\$345.67
CHK	JD	00142081	V06640	MCKESSON MEDICAL SURGICAL INC	24537662	OH	11/20/2025		MW	IS	\$416.13
CHK	JD	00142082	V06752	OUTRIGGER INC	RA0033688	OH	11/20/2025		MW	IS	\$45.00
CHK	JD	00142083	V06796	SPRINKLERMATIC FLORIDA LLC	57022	OH	11/20/2025		MW	IS	\$4,389.00

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CHK	JD	00142084	V06912	ST CLOUD VILLAS PHASE II INC	RA0033680	OH	11/20/2025		MW	IS	\$303.80
CHK	JD	00142085	V06912	ST CLOUD VILLAS PHASE II INC	RA0033682	OH	11/20/2025		MW	IS	\$303.80
CHK	JD	00142086	V06922	DYNOTECK ELECTRICAL CONTRACTORS	25001	OH	11/20/2025		MW	IS	\$1,075.00
CHK	JD	00142087	V06955	TARGETSOLUTIONS LEARNING LLC	INV127808	OH	11/20/2025		MW	IS	\$62,175.88
CHK	JD	00142088	V07085	DYNAFIRE LLC	SO242797	OH	11/20/2025		MW	IS	\$660.00
CHK	JD	00142089	V07088	EYEDEAL OPTICAL LLC	65653	OH	11/20/2025		MW	IS	\$300.00
CHK	JD	00142090	V07152	VERIZON COMMUNICATIONS INC	6127938755	OH	11/20/2025		MW	IS	\$721.40
CHK	JD	00142091	V07152	VERIZON COMMUNICATIONS INC	6127807925	OH	11/20/2025		MW	IS	\$889.02
CHK	JD	00142092	V07182	USA SERVICES OF FLORIDA LLC	FL12282721	OH	11/20/2025		MW	IS	\$943.40
CHK	JD	00142093	V07190	WA BUTLER COMPANY	EK97456	OH	11/20/2025		MW	IS	\$478.61
CHK	JD	00142094	V07271	R & C SOD SOLUTIONS LLC	1776	OH	11/20/2025		MW	IS	\$2,760.00
CHK	JD	00142095	V07274	MSF ACQUISITION LLC	43636	OH	11/20/2025		MW	IS	\$6,837.55
CHK	JD	00142096	V07370	CAR WASH PARTNERS LLC	238008	OH	11/20/2025		MW	IS	\$539.00
CHK	JD	00142097	V07376	HILLS PET NUTRITION SALES INC	255152115	OH	11/20/2025		MW	IS	\$1,625.88
CHK	JD	00142098	V07386	PINNACLE AT THE WESLEYAN LLC	RA0033669	OH	11/20/2025		MW	IS	\$2,714.00
CHK	JD	00142099	V07488	OSCEOLA ENGINEERING LLC	12944	OH	11/20/2025		MW	IS	\$15,501.70
CHK	JD	00142100	V07526	DAVENPORT GROUP INC	INV123517	OH	11/20/2025		MW	IS	\$2,949.34
CHK	JD	00142101	V07560	TOP STORY STUDIOS LLC	006061	OH	11/20/2025		MW	IS	\$1,000.00
CHK	JD	00142102	V07560	TOP STORY STUDIOS LLC	006063	OH	11/20/2025		MW	IS	\$1,000.00
CHK	JD	00142103	V07566	SUB ZERO ICE SERVICES INC	210936	OH	11/20/2025		MW	IS	\$350.00
CHK	JD	00142104	V07602	GBG DENTAL SOLUTIONS PLLC	AG0002738	OH	11/20/2025		MW	IS	\$150.00
CHK	JD	00142105	V07637	ROPER TOWNSEND AND SUTPHEN PA	98656	OH	11/20/2025		MW	IS	\$3,375.00
CHK	JD	00142106	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0059	OH	11/20/2025		MW	IS	\$663.69
CHK	JD	00142107	V07670	ZOETIS US LLC	9029906650	OH	11/20/2025		MW	IS	\$946.20
CHK	JD	00142108	V07721	CONSOR NORTH AMERICA INC	D200472FL05-	OH	11/20/2025		MW	IS	\$47,777.55
CHK	JD	00142109	V07755	ELEMENT ENGINEERING GROUP LLC	02-OSC250103	OH	11/20/2025		MW	IS	\$65,769.34
CHK	JD	00142110	V07807	DADE PAPER & BAG LLC	39688329	OH	11/20/2025		MW	IS	\$3,978.92
CHK	JD	00142111	V07832	WILLHOIT LAW OFFICE PLLC	141	OH	11/20/2025		MW	IS	\$875.00
CHK	JD	00142112	V07964	IGLESIA DE DIOS EL FARO ST CLOUD INC	AG0002734	OH	11/20/2025		MW	IS	\$5,000.00
CHK	JD	00142113	X00368	REGIONS BANK	127760	OH	11/20/2025		MW	IS	\$750.00
CHK	JD	00142114	X01747	CIGNA HEALTH AND LIFE INSURANCE CO	90926338	OH	11/20/2025		MW	IS	\$86.77
CHK	JD	00142115	X02758	FRANCISCO J LARA	RA0033671	OH	11/20/2025		MW	IS	\$3,700.00
CHK	JD	00142116	X02761	DIANA POMBO CALDERON	0130	OH	11/20/2025		MW	IS	\$500.00
CHK	JD	00142117	X02781	OSMEL FLEITES DEL TORO	RA0033674	OH	11/20/2025		MW	IS	\$1,475.77
CHK	JD	00142118	X02782	SKYLER ELIJAH WILSON	1188	OH	11/20/2025		MW	IS	\$1,510.00

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CHK	JD	00142119	10256	SHI INTERNATIONAL CORPORATION	B20487509	OH	11/25/2025		MW	IS	\$37,208.40
CHK	JD	00142120	10283	OSCEOLA COUNTY TAX COLLECTOR	CRTX 11 1-15	OH	11/25/2025		MW	IS	\$613,959.85
CHK	JD	00142121	10283	OSCEOLA COUNTY TAX COLLECTOR	INSTX 11 2-15	OH	11/25/2025		MW	IS	\$548.33
CHK	JD	00142122	10504	VANASSE HANGEN BRUSTLIN INC	0493472	OH	11/25/2025		MW	IS	\$11,243.03
CHK	JD	00142123	10677	CARIBBEAN AND FLORIDIAN	AG0002736	OH	11/25/2025		MW	IS	\$1,500.00
CHK	JD	00142124	10754	CONNECTICUT GENERAL LIFE	DENTAL FEE	OH	11/25/2025		MW	IS	\$4,844.56
CHK	JD	00142125	11437	SMART CITY TELECOM	4075660961	OH	11/25/2025		MW	IS	\$214.75
CHK	JD	00142126	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0033679	OH	11/25/2025		MW	IS	\$643.00
CHK	JD	00142127	1264	CHANNEL INNOVATIONS	INV-CII-743	OH	11/25/2025		MW	IS	\$2,129.95
CHK	JD	00142128	13171	HNTB CORPORATION	416-76985-DS-	OH	11/25/2025		MW	IS	\$861.06
CHK	JD	00142129	13435	RUSH TRUCK CENTERS OF FLORIDA	3044062637	OH	11/25/2025		MW	IS	\$18,744.90
CHK	JD	00142130	13451	TEN 8 FIRE EQUIPMENT	1310089071	OH	11/25/2025		MW	IS	\$53,616.50
CHK	JD	00142131	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA132138738	OH	11/25/2025		MW	IS	\$10,670.00
CHK	JD	00142132	14134	TOHO WATER AUTHORITY	000140560 1025	OH	11/25/2025		MW	IS	\$9.96
CHK	JD	00142133	14134	TOHO WATER AUTHORITY	033136229 1025	OH	11/25/2025		MW	IS	\$182.01
CHK	JD	00142134	14134	TOHO WATER AUTHORITY	033211389 1025	OH	11/25/2025		MW	IS	\$3,562.06
CHK	JD	00142135	14134	TOHO WATER AUTHORITY	RA0033684	OH	11/25/2025		MW	IS	\$56.13
CHK	JD	00142136	14134	TOHO WATER AUTHORITY	033074359 0925	OH	11/25/2025		MW	IS	\$2,738.18
CHK	JD	00142137	14134	TOHO WATER AUTHORITY	000533700 1125	OH	11/25/2025		MW	IS	\$162.24
CHK	JD	00142138	14134	TOHO WATER AUTHORITY	000535730 1125	OH	11/25/2025		MW	IS	\$14.54
CHK	JD	00142139	14134	TOHO WATER AUTHORITY	000535720 1125	OH	11/25/2025		MW	IS	\$14.54
CHK	JD	00142140	14134	TOHO WATER AUTHORITY	033113459 1025	OH	11/25/2025		MW	IS	\$692.18
CHK	JD	00142141	14134	TOHO WATER AUTHORITY	15267235317	OH	11/25/2025		MW	IS	\$7.75
CHK	JD	00142142	14134	TOHO WATER AUTHORITY	24034 46812	OH	11/25/2025		MW	IS	\$232.10
CHK	JD	00142143	14134	TOHO WATER AUTHORITY	24034 46813	OH	11/25/2025		MW	IS	\$292.96
CHK	JD	00142144	14134	TOHO WATER AUTHORITY	24034 46825	OH	11/25/2025		MW	IS	\$31.62
CHK	JD	00142145	14134	TOHO WATER AUTHORITY	24034 47173	OH	11/25/2025		MW	IS	\$196.30
CHK	JD	00142146	14134	TOHO WATER AUTHORITY	24034 47174	OH	11/25/2025		MW	IS	\$221.36
CHK	JD	00142147	14134	TOHO WATER AUTHORITY	24034 47175	OH	11/25/2025		MW	IS	\$156.92
CHK	JD	00142148	14134	TOHO WATER AUTHORITY	24034 47063	OH	11/25/2025		MW	IS	\$469.47
CHK	JD	00142149	14134	TOHO WATER AUTHORITY	24034 47064	OH	11/25/2025		MW	IS	\$267.90
CHK	JD	00142150	14134	TOHO WATER AUTHORITY	00021448 1025	OH	11/25/2025		MW	IS	\$1,571.73
CHK	JD	00142151	14134	TOHO WATER AUTHORITY	15246866510	OH	11/25/2025		MW	IS	\$39.52
CHK	JD	00142152	14518	ALTERNATIVE POWER SOLUTIONS INC	I79443	OH	11/25/2025		MW	IS	\$215.00
CHK	JD	00142153	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57687	OH	11/25/2025		MW	IS	\$377.10

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00142154	15386	SAFEWARE INC	30318939	OH	11/25/2025		MW	IS	\$6,488.43
CHK	JD	00142155	1572	MECHANICAL SERVICES OF	960023338	OH	11/25/2025		MW	IS	\$13,627.51
CHK	JD	00142156	16489	NO LIMIT LAWN CARE INC	41548	OH	11/25/2025		MW	IS	\$1,710.00
CHK	JD	00142157	16510	FISHER & PHILLIPS LLP	2236730	OH	11/25/2025		MW	IS	\$4,239.50
CHK	JD	00142158	17305	GRAINGER	9713719772	OH	11/25/2025		MW	IS	\$1,071.70
CHK	JD	00142159	2247	FLORIDA DEPARTMENT OF	1408	OH	11/25/2025		MW	IS	\$2,470.00
CHK	JD	00142160	227	ASSOCIATION OF POINCIANA	4401001	OH	11/25/2025		MW	IS	\$5.00
CHK	JD	00142161	2529	JOSAM PRODUCTS INC	154315	OH	11/25/2025		MW	IS	\$10,322.06
CHK	JD	00142162	2635	FOLSOM SERVICES INC	I6953	OH	11/25/2025		MW	IS	\$554.17
CHK	JD	00142163	2911	BOUND TREE MEDICAL LLC	86000086	OH	11/25/2025		MW	IS	\$22,440.44
CHK	JD	00142164	2947	HELP NOW OF OSCEOLA INC	25-26 788	OH	11/25/2025		MW	IS	\$6,788.23
CHK	JD	00142165	3431	KISSIMMEE UTILITY AUTHORITY	000599950 1025	OH	11/25/2025		MW	IS	\$401.72
CHK	JD	00142166	3431	KISSIMMEE UTILITY AUTHORITY	001218530 1025	OH	11/25/2025		MW	IS	\$63.42
CHK	JD	00142167	3431	KISSIMMEE UTILITY AUTHORITY	000869170 1025	OH	11/25/2025		MW	IS	\$134.58
CHK	JD	00142168	3431	KISSIMMEE UTILITY AUTHORITY	000074440 1025	OH	11/25/2025		MW	IS	\$136.08
CHK	JD	00142169	3431	KISSIMMEE UTILITY AUTHORITY	123479410 1025	OH	11/25/2025		MW	IS	\$11.36
CHK	JD	00142170	3431	KISSIMMEE UTILITY AUTHORITY	000074490 1125	OH	11/25/2025		MW	IS	\$108.82
CHK	JD	00142171	3431	KISSIMMEE UTILITY AUTHORITY	000671620 1125	OH	11/25/2025		MW	IS	\$22,179.94
CHK	JD	00142172	3431	KISSIMMEE UTILITY AUTHORITY	001215740 1025	OH	11/25/2025		MW	IS	\$632.62
CHK	JD	00142173	3431	KISSIMMEE UTILITY AUTHORITY	RA0033692	OH	11/25/2025		MW	IS	\$350.00
CHK	JD	00142174	3431	KISSIMMEE UTILITY AUTHORITY	RA0033694	OH	11/25/2025		MW	IS	\$604.13
CHK	JD	00142175	3431	KISSIMMEE UTILITY AUTHORITY	RA0033695	OH	11/25/2025		MW	IS	\$340.00
CHK	JD	00142176	3431	KISSIMMEE UTILITY AUTHORITY	RA0033687	OH	11/25/2025		MW	IS	\$864.96
CHK	JD	00142177	3431	KISSIMMEE UTILITY AUTHORITY	RA0033689	OH	11/25/2025		MW	IS	\$81.10
CHK	JD	00142178	3431	KISSIMMEE UTILITY AUTHORITY	RA0033693	OH	11/25/2025		MW	IS	\$355.00
CHK	JD	00142179	4511	PERSONS AUTO PARTS INC NAPA	537530	OH	11/25/2025		MW	IS	\$2,427.06
CHK	JD	00142180	5001	CSX TRANSPORTATION INC	8497782	OH	11/25/2025		MW	IS	\$3,934.00
CHK	JD	00142181	5527	FISHER SCIENTIFIC	5003417	OH	11/25/2025		MW	IS	\$5,712.00
CHK	JD	00142182	598	LYNX	11 24 2025	OH	11/25/2025		MW	IS	\$5,000.00
CHK	JD	00142183	6132	FLORIDA DEPARTMENT OF LAW	3707121HR	OH	11/25/2025		MW	IS	\$1,180.00
CHK	JD	00142184	6795	STEFANIA JANCEWICZ	TVL EXP 11 06-	OH	11/25/2025		MW	IS	\$679.50
CHK	JD	00142185	6961	UNIFIRST CORPORATION	3090265709	OH	11/25/2025		MW	IS	\$339.36
CHK	JD	00142186	7139	3 M	9436839730	OH	11/25/2025		MW	IS	\$2,520.00
CHK	JD	00142187	7842	TAMPA ELECTRIC COMPANY (TECO	22100826977311	OH	11/25/2025		MW	IS	\$76.19
CHK	JD	00142188	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982910	OH	11/25/2025		MW	IS	\$6,432.05

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00142189	7842	TAMPA ELECTRIC COMPANY (TECO	22100734854510	OH	11/25/2025		MW	IS	\$63.47
CHK	JD	00142190	802	ACCELA INC	INV-ACC62416	OH	11/25/2025		MW	IS	\$210,000.00
CHK	JD	00142191	8154	ORLANDO UTILITIES	0440028042	OH	11/25/2025		MW	IS	\$527.99
CHK	JD	00142192	8154	ORLANDO UTILITIES	0003427288	OH	11/25/2025		MW	IS	\$50.32
CHK	JD	00142193	8154	ORLANDO UTILITIES	0523269825	OH	11/25/2025		MW	IS	\$25.18
CHK	JD	00142194	8154	ORLANDO UTILITIES	9907185262	OH	11/25/2025		MW	IS	\$90.57
CHK	JD	00142195	8154	ORLANDO UTILITIES	1541994450	OH	11/25/2025		MW	IS	\$314.79
CHK	JD	00142196	8154	ORLANDO UTILITIES	6481935184	OH	11/25/2025		MW	IS	\$49.96
CHK	JD	00142197	8154	ORLANDO UTILITIES	RA0033691	OH	11/25/2025		MW	IS	\$367.56
CHK	JD	00142198	8154	ORLANDO UTILITIES	0351714125	OH	11/25/2025		MW	IS	\$1,361.24
CHK	JD	00142199	8154	ORLANDO UTILITIES	6670522674	OH	11/25/2025		MW	IS	\$608.50
CHK	JD	00142200	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201167161 01	OH	11/25/2025		MW	IS	\$1,708.52
CHK	JD	00142201	R03833	FRANKLIN SURVEYING & MAPPING INC	135613	OH	11/25/2025		MW	IS	\$860.00
CHK	JD	00142202	R06197	DANIEL DICKEL	RF0004408	OH	11/25/2025		MW	IS	\$10.00
CHK	JD	00142203	R06198	MARILUCIA HENRIQUE	RF0004410	OH	11/25/2025		MW	IS	\$5.00
CHK	JD	00142204	R06199	CYNTHIA LATORRE	RF0004409	OH	11/25/2025		MW	IS	\$10.00
CHK	JD	00142205	R06203	MEARS TRANSPORTATION GROUP	RF0004402	OH	11/25/2025		MW	IS	\$100.00
CHK	JD	00142206	R06204	NOEL CARRASQUILLO	RF0004403	OH	11/25/2025		MW	IS	\$311.26
CHK	JD	00142207	R06214	RONALD M HAND PA	23CA325511257	OH	11/25/2025		MW	IS	\$3,679.50
CHK	JD	00142208	R06216	DEL AIR PLUMBING AIR CONDITIONING	GRF0004412	OH	11/25/2025		MW	IS	\$1,540.74
CHK	JD	00142209	V00080	KIMLEY HORN AND ASSOCIATES INC	249428003-1025	OH	11/25/2025		MW	IS	\$10,638.01
CHK	JD	00142210	V00252	HYLAND SOFTWARE INC	LE01-404444	OH	11/25/2025		MW	IS	\$105,604.78
CHK	JD	00142211	V00275	PEGASUS ENGINEERING LLC	253839	OH	11/25/2025		MW	IS	\$440.00
CHK	JD	00142212	V00301	MULLINAX FORD OF OSCEOLA	295233	OH	11/25/2025		MW	IS	\$99.74
CHK	JD	00142213	V00489	PRISON SOLUTIONS INC	110125	OH	11/25/2025		MW	IS	\$212.00
CHK	JD	00142214	V00496	ARNCO CONSTRUCTION INC	P107702 20	OH	11/25/2025		MW	IS	\$49,012.02
CHK	JD	00142215	V00528	EMPLOYEE BENEFITS CORPORATION	5173762	OH	11/25/2025		MW	IS	\$17,930.40
CHK	JD	00142216	V00606	PENN CREDIT CORPORATION	152790	OH	11/25/2025		MW	IS	\$4,666.22
CHK	JD	00142217	V00608	MIDDLESEX ASPHALT LLC	59366	OH	11/25/2025		MW	IS	\$1,827.15
CHK	JD	00142218	V00665	DELTA PIONEER INC	OSC 10-25	OH	11/25/2025		MW	IS	\$1,372.00
CHK	JD	00142219	V00673	MASCHMEYER CONCRETE CO OF	1192954	OH	11/25/2025		MW	IS	\$3,493.21
CHK	JD	00142220	V00741	NEW HORIZON FUNERAL CHAPEL	57661-0926925	OH	11/25/2025		MW	IS	\$700.00
CHK	JD	00142221	V00749	EWING IRRIGATION PRODUCTS INC	28272119	OH	11/25/2025		MW	IS	\$456.32
CHK	JD	00142222	V00786	KAVALIRO	97087	OH	11/25/2025		MW	IS	\$57,320.21
CHK	JD	00142223	V01009	JC GREENSCAPES INC	4096	OH	11/25/2025		MW	IS	\$9,448.00

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CHK	JD	00142224	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004374	OH	11/25/2025		MW	IS	\$525,404.00
CHK	JD	00142225	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004457	OH	11/25/2025		MW	IS	\$300.00
CHK	JD	00142226	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004375	OH	11/25/2025		MW	IS	\$525,404.00
CHK	JD	00142227	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004376	OH	11/25/2025		MW	IS	\$8,333.33
CHK	JD	00142228	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004377	OH	11/25/2025		MW	IS	\$8,333.33
CHK	JD	00142229	V01301	SOTO'S LANDSCAPING INC	29674	OH	11/25/2025		MW	IS	\$214.98
CHK	JD	00142230	V01350	CENTURYLINK SALES	463267545 1025	OH	11/25/2025		MW	IS	\$3,677.69
CHK	JD	00142231	V01402	PATTERSON VETERINARY	3040129142	OH	11/25/2025		MW	IS	\$980.09
CHK	JD	00142232	V01434	CORRECTIONAL TECHNOLOGIES INC	152658	OH	11/25/2025		MW	IS	\$9,398.51
CHK	JD	00142233	V01460	DUKE ENERGY FLORIDA	91015219498810	OH	11/25/2025		MW	IS	\$16.69
CHK	JD	00142234	V01460	DUKE ENERGY FLORIDA	91008633790610	OH	11/25/2025		MW	IS	\$61.76
CHK	JD	00142235	V01470	QUADIENT LEASING USA INC	Q2081853	OH	11/25/2025		MW	IS	\$1,385.07
CHK	JD	00142236	V01694	SOUTHERN RESCUE TOOLS	3794	OH	11/25/2025		MW	IS	\$1,625.00
CHK	JD	00142237	V01797	GEOSYNTEC CONSULTANTS INC	129660439	OH	11/25/2025		MW	IS	\$11,243.50
CHK	JD	00142238	V01885	MADISON CROSSING LLC	RA0033672	OH	11/25/2025		MW	IS	\$959.50
CHK	JD	00142239	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033673	OH	11/25/2025		MW	IS	\$200.00
CHK	JD	00142240	V01985	AIRGAS INC	9166338661	OH	11/25/2025		MW	IS	\$630.71
CHK	JD	00142241	V02062	HOBE SOUND RRH LTD	RA0033676	OH	11/25/2025		MW	IS	\$200.00
CHK	JD	00142242	V02184	DEWBERRY ENGINEERS INC	22469605	OH	11/25/2025		MW	IS	\$84,979.77
CHK	JD	00142243	V02198	EFE INC	P0714611-1	OH	11/25/2025		MW	IS	\$521.00
CHK	JD	00142244	V02213	TOSHIBA BUSINESS SOLUTIONS	5822906	OH	11/25/2025		MW	IS	\$2,213.40
CHK	JD	00142245	V02213	TOSHIBA BUSINESS SOLUTIONS	5823109	OH	11/25/2025		MW	IS	\$223.24
CHK	JD	00142246	V02447	SAN JUAN OF OSCEOLA LP	RA0033677	OH	11/25/2025		MW	IS	\$803.28
CHK	JD	00142247	V02447	SAN JUAN OF OSCEOLA LP	RA0033681	OH	11/25/2025		MW	IS	\$803.28
CHK	JD	00142248	V02483	LEVEL 3 FINANCING INC	760242039	OH	11/25/2025		MW	IS	\$16,064.40
CHK	JD	00142249	V02637	CONVERGEONE INC	INV1086078B	OH	11/25/2025		MW	IS	\$81,931.41
CHK	JD	00142250	V02692	PREFERRED GOVERNMENTAL CLAIM	INV7280	OH	11/25/2025		MW	IS	\$26,041.67
CHK	JD	00142251	V03314	FRANKLIN SURVEYING & MAPPING INC	135571	OH	11/25/2025		MW	IS	\$14,646.80
CHK	JD	00142252	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000690	OH	11/25/2025		MW	IS	\$5,239.00
CHK	JD	00142253	V03854	SHUTTS & BOWEN LLP	2027119	OH	11/25/2025		MW	IS	\$1,200.00
CHK	JD	00142254	V04099	LAND TITLE PROFESSIONALS LLC	2025-7227	OH	11/25/2025		MW	IS	\$650.00
CHK	JD	00142255	V04157	FLORIDA WASTE HOLDINGS INC	12988	OH	11/25/2025		MW	IS	\$615.09
CHK	JD	00142256	V04181	ESO SOLUTIONS INC	ESO-182270	OH	11/25/2025		MW	IS	\$1,384.83
CHK	JD	00142257	V04191	RESOURCE GOVERNMENT SERVICES LLC	138498	OH	11/25/2025		MW	IS	\$2,450.26
CHK	JD	00142258	V04224	CAMERON PRESERVE LLC	RA0033670	OH	11/25/2025		MW	IS	\$2,674.00

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CHK	JD	00142259	V04224	CAMERON PRESERVE LLC	RA0033696	OH	11/25/2025		MW	IS	\$3,018.00
CHK	JD	00142260	V04255	MUTUALINK INC	5001979	OH	11/25/2025		MW	IS	\$5,898.27
CHK	JD	00142261	V04308	THE SALVATION ARMY	AG0002743	OH	11/25/2025		MW	IS	\$7,461.92
CHK	JD	00142262	V04642	SUMMIT BROADBAND INC	10219379202510	OH	11/25/2025		MW	IS	\$3,210.63
CHK	JD	00142263	V05411	FLORIDA KENWORTH LLC	051P355686	OH	11/25/2025		MW	IS	\$4,777.07
CHK	JD	00142264	V05777	SUMMIT CRESTWOOD APARTMENTS LTD	RA0033678	OH	11/25/2025		MW	IS	\$764.94
CHK	JD	00142265	V05811	ACCESS SOLUTIONS CORP	14805	OH	11/25/2025		MW	IS	\$1,454.99
CHK	JD	00142266	V05868	JCO CORPORATION	9752	OH	11/25/2025		MW	IS	\$2,498.48
CHK	JD	00142267	V05957	STAT MEDICAL DISPOSAL INC	367606	OH	11/25/2025		MW	IS	\$299.00
CHK	JD	00142268	V06022	RJ WHIDDEN AND ASSOCIATES INC	3619	OH	11/25/2025		MW	IS	\$7,600.00
CHK	JD	00142269	V06356	CIT BANK NA	48170582	OH	11/25/2025		MW	IS	\$404.64
CHK	JD	00142270	V06356	CIT BANK NA	48170571	OH	11/25/2025		MW	IS	\$201.01
CHK	JD	00142271	V06356	CIT BANK NA	48170591	OH	11/25/2025		MW	IS	\$259.96
CHK	JD	00142272	V06356	CIT BANK NA	48095494	OH	11/25/2025		MW	IS	\$164.19
CHK	JD	00142273	V06515	SREIT GRANDE COURT BOGGY LLC	RA0033690	OH	11/25/2025		MW	IS	\$1,512.00
CHK	JD	00142274	V06541	SUBURBAN PROPANE LP	17620528676	OH	11/25/2025		MW	IS	\$464.18
CHK	JD	00142275	V06548	MIDWEST MOTOR SUPPLY CO INC	103947530	OH	11/25/2025		MW	IS	\$827.00
CHK	JD	00142276	V06549	SOUTHERN HYDRAULICS LLC	63959	OH	11/25/2025		MW	IS	\$2,849.48
CHK	JD	00142277	V06552	RENTAL WORLD OF ST CLOUD	463030	OH	11/25/2025		MW	IS	\$1,036.49
CHK	JD	00142278	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	0205-41220	OH	11/25/2025		MW	IS	\$369.81
CHK	JD	00142279	V06568	NORTHGATE LIMITED INC	30353	OH	11/25/2025		MW	IS	\$3,571.00
CHK	JD	00142280	V06600	COMMERCIAL MEDIA SYSTEMS	5197	OH	11/25/2025		MW	IS	\$2,259.00
CHK	JD	00142281	V06607	CARL BLACK OF ORLANDO LLC	254498	OH	11/25/2025		MW	IS	\$1,561.39
CHK	JD	00142282	V06609	TECHNICALRESCUE.COM INC	1940	OH	11/25/2025		MW	IS	\$5,551.10
CHK	JD	00142283	V06624	COMPLETE REEL GRINDING INC	1891	OH	11/25/2025		MW	IS	\$2,751.00
CHK	JD	00142284	V06634	RHODES & BRITO ARCHITECTS INC	21013-06-8	OH	11/25/2025		MW	IS	\$10,214.11
CHK	JD	00142285	V06642	ASSOCIATION OF UNIVERSITY RESEARCH	00567	OH	11/25/2025		MW	IS	\$1,050.00
CHK	JD	00142286	V06645	GEORGIA NATURAL GAS COMPANY	1349751ES	OH	11/25/2025		MW	IS	\$16.40
CHK	JD	00142287	V06656	RAZORBACK LLC	P112330 2	OH	11/25/2025		MW	IS	\$26,201.00
CHK	JD	00142288	V06686	CENTURYLINK COMMUNICATIONS LLC	760493091	OH	11/25/2025		MW	IS	\$3,269.27
CHK	JD	00142289	V06733	GREAT SOUTHERN EQUIPMENT LLC	01093281	OH	11/25/2025		MW	IS	\$331.78
CHK	JD	00142290	V06773	BOND PLUMBING SUPPLY INC	S9737944 001	OH	11/25/2025		MW	IS	\$418.50
CHK	JD	00142291	V06778	P & M HOLDING GROUP LLP	10577123	OH	11/25/2025		MW	IS	\$12,445.26
CHK	JD	00142292	V06821	WESCO TURF INC	41313560	OH	11/25/2025		MW	IS	\$4.90
CHK	JD	00142293	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	11/25/2025		MW	IS	\$1,663.36

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CHK	JD	00142294	V06906	POWERDMS INC	INV-142073	OH	11/25/2025		MW	IS	\$8,767.60
CHK	JD	00142295	V06980	GALLS PARENT HOLDINGS LLC	11091115202570	OH	11/25/2025		MW	IS	\$8,691.74
CHK	JD	00142296	V06980	GALLS PARENT HOLDINGS LLC	11021108202570	OH	11/25/2025		MW	IS	\$11,321.00
CHK	JD	00142297	V07004	UNIVERSAL PROTECTION SERVICE LLC	17752112	OH	11/25/2025		MW	IS	\$4,962.48
CHK	JD	00142298	V07029	SURVTECH SOLUTIONS INC	35902	OH	11/25/2025		MW	IS	\$90.00
CHK	JD	00142299	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301667	OH	11/25/2025		MW	IS	\$3,267.00
CHK	JD	00142300	V07085	DYNAFIRE LLC	SO242825	OH	11/25/2025		MW	IS	\$238.13
CHK	JD	00142301	V07088	EYEDEAL OPTICAL LLC	65733	OH	11/25/2025		MW	IS	\$300.00
CHK	JD	00142302	V07101	OSCEOLA COUNTY COUNCIL ON AGING	20251111	OH	11/25/2025		MW	IS	\$2,300.00
CHK	JD	00142303	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GRA0033700	OH	11/25/2025		MW	IS	\$200.00
CHK	JD	00142304	V07116	DS SERVICES OF AMERICA INC	23287962	OH	11/25/2025		MW	IS	\$32.45
CHK	JD	00142305	V07152	VERIZON COMMUNICATIONS INC	6127852742	OH	11/25/2025		MW	IS	\$252.49
CHK	JD	00142306	V07152	VERIZON COMMUNICATIONS INC	6127807923	OH	11/25/2025		MW	IS	\$1,899.63
CHK	JD	00142307	V07152	VERIZON COMMUNICATIONS INC	6127807922	OH	11/25/2025		MW	IS	\$649.26
CHK	JD	00142308	V07152	VERIZON COMMUNICATIONS INC	6127807924	OH	11/25/2025		MW	IS	\$253.87
CHK	JD	00142309	V07152	VERIZON COMMUNICATIONS INC	6128393056	OH	11/25/2025		MW	IS	\$891.22
CHK	JD	00142310	V07154	FALCON TRACE II LLC	RA0033685	OH	11/25/2025		MW	IS	\$34.68
CHK	JD	00142311	V07172	MOTOROLA SOLUTIONS INC	8230539914	OH	11/25/2025		MW	IS	\$58,997.00
CHK	JD	00142312	V07192	MILLAN ENTERPRISE LLC	2219	OH	11/25/2025		MW	IS	\$3,327.14
CHK	JD	00142313	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 23	OH	11/25/2025		MW	IS	\$924,095.17
CHK	JD	00142314	V07271	R & C SOD SOLUTIONS LLC	1792	OH	11/25/2025		MW	IS	\$4,968.00
CHK	JD	00142315	V07274	MSF ACQUISITION LLC	43640	OH	11/25/2025		MW	IS	\$39,411.29
CHK	JD	00142316	V07298	EVERNORTH CARE SOLUTIONS INC	23155	OH	11/25/2025		MW	IS	\$3,440.25
CHK	JD	00142317	V07473	SWE INC	INV155844	OH	11/25/2025		MW	IS	\$800.00
CHK	JD	00142318	V07486	INDIGO ENERGY PARTNERS LLC	18302	OH	11/25/2025		MW	IS	\$29,891.00
CHK	JD	00142319	V07487	GREENS ENERGY SERVICES INC	6175952-IN	OH	11/25/2025		MW	IS	\$10,204.47
CHK	JD	00142320	V07488	OSCEOLA ENGINEERING LLC	13008	OH	11/25/2025		MW	IS	\$53,947.50
CHK	JD	00142321	V07503	FISHBACK DOMINICK LLP	23CA0671709	OH	11/25/2025		MW	IS	\$9,294.00
CHK	JD	00142322	V07532	WEX BANK	108297802	OH	11/25/2025		MW	IS	\$19,354.95
CHK	JD	00142323	V07544	MOZART HOLDINGS LP	2398699744	OH	11/25/2025		MW	IS	\$114.55
CHK	JD	00142324	V07640	ALFRED BENESCH AND COMPANY	340835	OH	11/25/2025		MW	IS	\$1,927.98
CHK	JD	00142325	V07681	KARINAS LAKEFRONT MAINTENANCE	23203	OH	11/25/2025		MW	IS	\$8,510.00
CHK	JD	00142326	V07699	KISSIMMEE LEASED HOUSING	RA0033698	OH	11/25/2025		MW	IS	\$517.64
CHK	JD	00142327	V07699	KISSIMMEE LEASED HOUSING	RA0033699	OH	11/25/2025		MW	IS	\$517.64
CHK	JD	00142328	V07721	CONSOR NORTH AMERICA INC	D200472FL 11 -	OH	11/25/2025		MW	IS	\$109,165.07

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00142329	V07761	MES 1 ACQUISITION INC	IN2374527	OH	11/25/2025		MW	IS	\$6,319.50
CHK	JD	00142330	V07798	JOHNSTONS SURVEYING LLC	46925	OH	11/25/2025		MW	IS	\$4,900.00
CHK	JD	00142331	V07821	CHEN MOORE AND ASSOCIATES INC	0000152558	OH	11/25/2025		MW	IS	\$9,002.39
CHK	JD	00142332	V07830	EUNA SOLUTIONS INC	INV132042	OH	11/25/2025		MW	IS	\$42,922.91
CHK	JD	00142333	V07878	SPECIALIZED TREATMENT EDUCATION	111225	OH	11/25/2025		MW	IS	\$5,160.00
CHK	JD	00142334	V07944	SOUTHERN TITLE HOLDING COMPANY	RA0033697	OH	11/25/2025		MW	IS	\$80,000.00
CHK	JD	00142335	V07955	JF HOLDINGS CORP	PSER-1069382	OH	11/25/2025		MW	IS	\$1,296.85
CHK	JD	00142336	V07974	ORLANDO REO PROFESSIONALS 1 INC	RA0033701	OH	11/25/2025		MW	IS	\$3,880.00
CHK	JD	00142337	X00086	SIMPSON RIDGE LTD	RA0033668	OH	11/25/2025		MW	IS	\$1,770.00
CHK	JD	00142338	X01229	TAMIKA GRAY HOLLEY	25262	OH	11/25/2025		MW	IS	\$400.00
CHK	JD	00142339	X02747	STEVEN PUGH	RA0033683	OH	11/25/2025		MW	IS	\$934.66

** SORT TOTALS **

	Issued:	\$37,431,135.02
	Reversed:	\$5,000.00
CHK	JD Group Total:	\$37,436,135.02

EFT	JD	00003224	00009385	CHERYL LYNN GRIEB	TVL EXP 10 16-	OH	11/05/2025		MW	CX	\$247.00
EFT	JD	00003225	00010613	GONZALO RODRIGUEZ DEL VILLAR	RB0001875	OH	11/05/2025		MW	CX	\$699.88
EFT	JD	00003226	00011105	DANIEL PATRICK HANNAN	MI0003543	OH	11/05/2025		MW	CX	\$33.25
EFT	JD	00003227	00012142	THOMAS JAMES BARTHOLIC	RB0001873	OH	11/05/2025		MW	CX	\$81.25
EFT	JD	00003228	10276	STATE OF FLORIDA	SDUFL2501023	OH	11/07/2025		MW	CX	\$7,725.75
EFT	JD	00003229	00003630	TODD S MALLARD	MI0003546	OH	11/07/2025		MW	CX	\$60.06
EFT	JD	00003230	00005216	WILLIAM M COFFEY IV	MI0003545	OH	11/07/2025		MW	CX	\$76.58
EFT	JD	00003231	00005250	JON GRIFFIN PIETARILA	MI0003549	OH	11/07/2025		MW	CX	\$13.30
EFT	JD	00003232	00008398	FRANK TOWNSEND	TVL EXP 10 16-	OH	11/07/2025		MW	CX	\$320.00
EFT	JD	00003233	00009405	GABRIEL E PANTELY	MI0003547	OH	11/07/2025		MW	CX	\$83.58
EFT	JD	00003234	00012456	ANDREW JAMES WARGO	MI0003548	OH	11/07/2025		MW	CX	\$15.96
EFT	JD	00003235	00012680	MIGDALIA SPINDOLA	RB0001876	OH	11/07/2025		MW	CX	\$300.00
EFT	JD	00003236	00012773	HUE T NGUYEN	MI0003544	OH	11/07/2025		MW	CX	\$38.43
EFT	JD	00003237	00007142	CORINNE M CARPENTER	TVL EXP 09 15-	OH	11/14/2025		MW	CX	\$336.16
EFT	JD	00003238	00009655	MANDY R WARWICK	TVL EXP 09 15-	OH	11/14/2025		MW	CX	\$294.44
EFT	JD	00003239	00011746	SIDNEY A MILLS	TVL EXP 10 06-	OH	11/14/2025		MW	CX	\$70.00
EFT	JD	00003240	00012588	TRAKIA DAMONZHEIA PERRY	MI0003550	OH	11/14/2025		MW	CX	\$77.91

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EFT	JD	00003241	00012773	HUE T NGUYEN	MI0003551	OH	11/14/2025		MW	CX	\$14.91
EFT	JD	00003242	00007808	AMANDA B CLAVIJO	TVL EXP 10 19-	OH	11/19/2025		MW	CX	\$152.00
EFT	JD	00003243	10276	STATE OF FLORIDA	SDUFL2501024	OH	11/21/2025		MW	CX	\$8,033.60
EFT	JD	00003244	00005347	SCOTT SERZAN	RB0001880	OH	11/21/2025		MW	CX	\$99.88
EFT	JD	00003245	00009441	BRENDA L LORENZO	MI0003552	OH	11/21/2025		MW	CX	\$21.35
EFT	JD	00003246	00005541	LEO J BLACK JR	MI0003557	OH	11/26/2025		MW	CX	\$23.73
EFT	JD	00003247	00006538	JERRAD PAUL LEFFEW	MI0003556	OH	11/26/2025		MW	CX	\$95.13
EFT	JD	00003248	00006546	MADISON W LOWRY	MI0003554	OH	11/26/2025		MW	CX	\$165.62
EFT	JD	00003249	00006656	MICHAEL FLINN	MI0003553	OH	11/26/2025		MW	CX	\$65.80
EFT	JD	00003250	00007693	BRANDON J ARRINGTON	NOVEMBER	OH	11/26/2025		MW	CX	\$595.53
EFT	JD	00003251	00009355	CHERYL LEONARD	TVL EXP 10 21-	OH	11/26/2025		MW	CX	\$174.21
EFT	JD	00003252	00009384	VIVIANA MARGARITA JANER	NOVEMBER	OH	11/26/2025		MW	CX	\$1,032.80
EFT	JD	00003253	00009385	CHERYL LYNN GRIEB	NOVEMBER	OH	11/26/2025		MW	CX	\$300.00
EFT	JD	00003254	00009416	ROBERTO ESCOVAR	RB0001883	OH	11/26/2025		MW	CX	\$250.00
EFT	JD	00003255	00010075	PEGGY E CHOUDHRY	NOVEMBER	OH	11/26/2025		MW	CX	\$1,120.00
EFT	JD	00003256	00011137	RICHARD S BOOTH	NOVEMBER	OH	11/26/2025		MW	CX	\$300.00
EFT	JD	00003257	00011717	TIMOTHY KAI SCHUTTAUF	RB0001881	OH	11/26/2025		MW	CX	\$43.57
EFT	JD	00003258	00012147	MILENY ROBLES-LOPEZ	TVL EXP 10 22-	OH	11/26/2025		MW	CX	\$86.00
EFT	JD	00003259	00012247	MARINETH SIERRA	MI0003558	OH	11/26/2025		MW	CX	\$22.19
EFT	JD	00003260	00012612	RALPH DE JESUS VARGAS	MI0003555	OH	11/26/2025		MW	CX	\$11.48

** SORT TOTALS **

	Cancelled:	\$23,081.35
EFT	JD Group Total:	\$23,081.35

EPY1	JD	00009114	17485	PRIDE ENTERPRISES	E2193692	OH	11/06/2025		MW	CX	\$6,574.87
EPY1	JD	00009115	1840	RING POWER CORPORATION	11WC1089589	OH	11/06/2025		MW	CX	\$1,068.80
EPY1	JD	00009116	2427	BOULEVARD TIRE CENTER	2-GS582361	OH	11/06/2025		MW	CX	\$8,103.90
EPY1	JD	00009117	9814	TRANE US INC	76030072	OH	11/06/2025		MW	CX	\$1,040.04
EPY1	JD	00009118	V00511	MWI ANIMAL HEALTH	64143879	OH	11/06/2025	12/08/2025	MW	RV	\$654.20
EPY1	JD	00009119	10090	STAN WEAVER & COMPANY INC	452495	OH	11/13/2025		MW	CX	\$22,923.00
EPY1	JD	00009120	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199701	OH	11/13/2025		MW	CX	\$140.00
EPY1	JD	00009121	1840	RING POWER CORPORATION	11CC01132028	OH	11/13/2025		MW	CX	\$1,590.30
EPY1	JD	00009122	2427	BOULEVARD TIRE CENTER	2-GS583001	OH	11/13/2025		MW	CX	\$5,579.78

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00009123	5407	ORLANDO ECONOMIC PARTNERSHIP	INOSC-1ST 2026	OH	11/13/2025		MW	CX	\$92,383.17
EPY1	JD	00009124	8842	HOLLAND & KNIGHT LLP	33782656	OH	11/13/2025		MW	CX	\$9,000.00
EPY1	JD	00009125	V02949	GOVERNMENTJOBS.COM INC	INV-141758	OH	11/13/2025		MW	CX	\$84,410.55
EPY1	JD	00009126	12187	CROSS CONSTRUCTION SERVICES INC	CS19815	OH	11/18/2025		MW	CX	\$59,350.00
EPY1	JD	00009127	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2442309503	OH	11/18/2025		MW	CX	\$360.00
EPY1	JD	00009128	10781	HENRY SCHEIN INC	48844435	OH	11/20/2025		MW	CX	\$7,677.00
EPY1	JD	00009129	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1812199702	OH	11/20/2025		MW	CX	\$13,511.00
EPY1	JD	00009130	17485	PRIDE ENTERPRISES	E2194383	OH	11/20/2025		MW	CX	\$1,069.95
EPY1	JD	00009131	1840	RING POWER CORPORATION	11BC0006545	OH	11/20/2025		MW	CX	\$262.99
EPY1	JD	00009132	3198	METAL CULVERTS INC	INV50528	OH	11/20/2025		MW	CX	\$21,660.00
EPY1	JD	00009133	V00511	MWI ANIMAL HEALTH	64532978	OH	11/20/2025		MW	CX	\$1,433.82
EPY1	JD	00009134	V02710	IRON MOUNTAIN	KVPP996	OH	11/20/2025		MW	CX	\$4,140.18
EPY1	JD	00009135	10781	HENRY SCHEIN INC	48212924	OH	11/25/2025		MW	CX	\$545.78
EPY1	JD	00009136	1840	RING POWER CORPORATION	11WC1142447	OH	11/25/2025		MW	CX	\$2,430.80
EPY1	JD	00009137	2427	BOULEVARD TIRE CENTER	2-GS583420	OH	11/25/2025		MW	CX	\$7,061.20
EPY1	JD	00009138	V02710	IRON MOUNTAIN	KVPP993	OH	11/25/2025		MW	CX	\$274.87

** SORT TOTALS **

	Reversed:	\$654.20
	Cancelled:	\$352,592.00
EPY1	JD Group Total:	\$353,246.20

** GRAND TOTALS **

Grand Total: \$37,812,462.57

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

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

(RECONCILEMENT)

RECONCILEMENT FOR ACCOUNT [REDACTED]
NAME: OSCEOLA COUNTY BOARD OF COUNTY COMM
RULE-OFF PERIOD FROM: 11/01/2025 TO 11/30/2025

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

3,205.48 +
3,321.28 +
7,066.59 +
9,808.25 +
6,787.34 +
372.29 +
1,125.52 +
5,461.53 +
4,036.05 +
2,967.43 +
44,151.76 +

DB 2,701,475.80 +
RFND 44,151.76 -
ACE 2,657,324.04 +

DUPLICATE

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

November 01, 2025 -
November 28, 2025
Page 1 of 7
Account Number:
[REDACTED]

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	27	\$2,701,475.80	
Withdrawals and Debits	36	\$2,701,475.80	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
11/01		OPENING LEDGER BALANCE	*** Balance ***	\$0.00
11/01		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
11/03		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5084100307JO YOUR REF: ATS OF 25/11/03		376,819.02
11/03		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:103025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014948188 EED:251103 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3044948188TC		3,205.48

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

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 November 28, 2025
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 Account Number

Activity (continued)	Ledger	Value	Description	Debit	Amount
	Date	Date			
	11/03		CATALYST ELECTRONIC DEBIT ACH PAID	377,464.42	
			11/03/25 TRN: 2530702675XH		
	11/03		CATALYST ELECTRONIC DEBIT CHECKS PAID	2,560.08	
			11/03/25 TRN: 2530702674XH		
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	11/04		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4007600308JO		14,303.88
			YOUR REF: ATS OF 25/11/04		
	11/04		CATALYST ELECTRONIC DEBIT ACH PAID	10,656.82	
			11/04/25 TRN: 2530802159XH		
	11/04		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,647.06	
			11/04/25 TRN: 2530802158XH		
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	11/05		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3779400309JO		77,115.52
			YOUR REF: ATS OF 25/11/05		
	11/05		CATALYST ELECTRONIC DEBIT ACH PAID	74,044.93	
			11/05/25 TRN: 2530902135XH		
	11/05		CATALYST ELECTRONIC DEBIT CHECKS PAID	3,070.59	
			11/05/25 TRN: 2530902134XH		
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	11/06		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4747000310JO		19,993.22
			YOUR REF: ATS OF 25/11/06		
	11/06		CATALYST ELECTRONIC DEBIT ACH PAID	15,900.40	
			11/06/25 TRN: 2531002408XH		
	11/06		CATALYST ELECTRONIC DEBIT CHECKS PAID	4,092.82	
			11/06/25 TRN: 2531002407XH		
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	11/07		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3909400311JO		630,686.85
			YOUR REF: ATS OF 25/11/07		

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

November 01, 2025 -
November 28, 2025
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Account Number

Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
11/07		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:110425 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016874650 EED:251107 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3106874650TC CATALYST ELECTRONIC DEBIT ACH PAID		3,321.28
11/07		11/07/25 TRN: 2531102287XH	633,147.93	
11/07		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/07/25 TRN: 2531102286XH	860.20	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/10		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4641000314JO YOUR REF: ATS OF 25/11/10		185,312.90
11/10		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:110625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012374281 EED:251110 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3112374281TC CATALYST ELECTRONIC DEBIT ACH PAID		7,066.59
11/10		11/10/25 TRN: 2531402608XH	190,235.46	
11/10		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/10/25 TRN: 2531402607XH	2,144.03	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/12		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:110925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018665288 EED:251112 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3148665288TC CATALYST ELECTRONIC DEBIT ACH PAID		9,808.25
11/12		11/12/25 TRN: 2531602103XH	5,697.91	
11/12		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/12/25 TRN: 2531602102XH	2,402.30	
		CLOSING LEDGER BALANCE	*** Balance ***	\$1,708.04
		CLOSING COLLECTED BALANCE	*** Balance ***	\$1,708.04
11/13		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5042400317JO YOUR REF: ATS OF 25/11/13		32,633.43
11/13		CATALYST ELECTRONIC DEBIT ACH PAID 11/13/25 TRN: 2531702598XH	32,716.36	
11/13		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/13/25 TRN: 2531702597XH	1,625.11	

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIO
NERS

November 01, 2025 -
November 28, 2025
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Account Number
[REDACTED]

Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/14		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5991900318JO		465,264.25
11/14		YOUR REF: ATS OF 25/11/14 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:111125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011435230 EED:251114 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3171435230TC		6,787.34
11/14		CATALYST ELECTRONIC DEBIT ACH PAID 11/14/25 TRN: 2531802639XH	469,025.55	
11/14		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/14/25 TRN: 2531802638XH	3,026.04	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/17		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4448600321JO		83,466.73
11/17		YOUR REF: ATS OF 25/11/17 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:111325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012252294 EED:251117 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3182252294TC		372.29
11/17		CATALYST ELECTRONIC DEBIT ACH PAID 11/17/25 TRN: 2532102638XH	77,697.70	
11/17		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/17/25 TRN: 2532102637XH	6,141.32	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/18		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3811900322JO		20,328.71
11/18		YOUR REF: ATS OF 25/11/18 CATALYST ELECTRONIC DEBIT CHECKS PAID 11/18/25 TRN: 2532201991XH	17,853.60	
11/18		CATALYST ELECTRONIC DEBIT ACH PAID 11/18/25 TRN: 2532201992XH	2,475.11	
		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
11/19		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3821300323JO YOUR REF: ATS OF 25/11/19		280,115.12
11/19		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:111625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019774530 EED:251119 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3229774530TC		1,125.52
11/19		CATALYST ELECTRONIC DEBIT ACH PAID 11/19/25 TRN: 2532302284XH	280,577.10	
11/19		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/19/25 TRN: 2532302283XH	663.54	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/20		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4713500324JO YOUR REF: ATS OF 25/11/20		73,697.72
11/20		CATALYST ELECTRONIC DEBIT ACH PAID 11/20/25 TRN: 2532402433XH	70,093.57	
11/20		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/20/25 TRN: 2532402432XH	3,604.15	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/21		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4515100325JO YOUR REF: ATS OF 25/11/21		105,585.42
11/21		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:111825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015825865 EED:251121 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3245825865TC		5,461.53
11/21		CATALYST ELECTRONIC DEBIT ACH PAID 11/21/25 TRN: 2532502161XH	110,689.13	
11/21		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/21/25 TRN: 2532502160XH	357.82	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/24		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4809500328JO YOUR REF: ATS OF 25/11/24		76,876.26

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

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Ledger Date	Value Date	Description	Debit	Amount
11/24		CATALYST ELECTRONIC DEBIT ACH PAID 11/24/25 TRN: 2532802790XH	74,134.45	
11/24		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/24/25 TRN: 2532802789XH	2,741.81	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/25		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5243900329JO YOUR REF: ATS OF 25/11/25		3,833.27
11/25		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/25/25 TRN: 2532902185XH	2,334.27	
11/25		CATALYST ELECTRONIC DEBIT ACH PAID 11/25/25 TRN: 2532902186XH	1,499.00	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/26		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5670000330JO YOUR REF: ATS OF 25/11/26		202,250.31
11/26		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:112325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017995479 EED:251126 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3297995479TC		4,036.05
11/26		CATALYST ELECTRONIC DEBIT ACH PAID 11/26/25 TRN: 2533003059XH	204,504.31	
11/26		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/26/25 TRN: 2533003058XH	1,782.05	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
11/28		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4295200332JO YOUR REF: ATS OF 25/11/28		9,041.43
11/28		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:112525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011272397 EED:251128 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3301272397TC		2,967.43
11/28		CATALYST ELECTRONIC DEBIT ACH PAID 11/28/25 TRN: 2533202549XH	9,621.46	
11/28		CATALYST ELECTRONIC DEBIT CHECKS PAID 11/28/25 TRN: 2533202548XH	2,387.40	

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

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Activity (continued)

Ledger	Value	Description	Debit	Amount
Date	Date			
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JF	00304808	00007693	ARRINGTON, BRANDON J	01023-DP	PY	11/07/2025		MW	IS	\$3,070.02
CHK	JF	00304809	00006074	BAEZ, LINDA C	01023-DP	PY	11/07/2025		MW	IS	\$1,775.94
CHK	JF	00304810	00011137	BOOTH, RICHARD S	01023-DP	PY	11/07/2025		MW	IS	\$3,500.33
CHK	JF	00304811	00010075	CHOUDHRY, PEGGY E	01023-DP	PY	11/07/2025		MW	IS	\$3,339.33
CHK	JF	00304812	00007808	CLAVIJO, AMANDA B	01023-DP	PY	11/07/2025		MW	IS	\$5,001.03
CHK	JF	00304813	00011433	DERIEUX-LOPEZ, MARYCIELO	01023-DP	PY	11/07/2025		MW	IS	\$1,785.74
CHK	JF	00304814	00007153	FISHER, DONALD SANFORD	01023-DP	PY	11/07/2025		MW	IS	\$8,867.85
CHK	JF	00304815	00009385	GRIEB, CHERYL LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,585.86
CHK	JF	00304816	00009384	JANER, VIVIANA MARGARITA	01023-DP	PY	11/07/2025		MW	IS	\$3,108.51
CHK	JF	00304817	00001949	KNIGHT, ELIZABETH ANNE	01023-DP	PY	11/07/2025		MW	IS	\$6,447.69
CHK	JF	00304818	00011653	LAUREANO, LILLIANA M	01023-DP	PY	11/07/2025		MW	IS	\$1,869.28
CHK	JF	00304819	00011493	LESCH, AMY SUE	01023-DP	PY	11/07/2025		MW	IS	\$1,768.29
CHK	JF	00304820	00008342	MCCLOUD, CELESTIA	01023-DP	PY	11/07/2025		MW	IS	\$4,172.56
CHK	JF	00304821	00006218	MOYA-VALERO, JESSICA	01023-DP	PY	11/07/2025		MW	IS	\$2,320.09
CHK	JF	00304822	00012567	OTERO GARCIA, KAMNERIS	01023-DP	PY	11/07/2025		MW	IS	\$1,614.31
CHK	JF	00304823	00007384	RENBERG, DONNA L	01023-DP	PY	11/07/2025		MW	IS	\$6,858.27
CHK	JF	00304824	00001800	SOTO-ZAYAS, IRIS N	01023-DP	PY	11/07/2025		MW	IS	\$2,549.00
CHK	JF	00304825	00007293	TOMEK, DAVID F	01023-DP	PY	11/07/2025		MW	IS	\$5,964.40
CHK	JF	00304826	00000679	TORRES, OLGA CRISTINA	01023-DP	PY	11/07/2025		MW	IS	\$2,221.39
CHK	JF	00304827	00010807	NICHOLA JR, MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$3,778.70
CHK	JF	00304828	00012673	WOGOMAN, RYLEIGH MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,002.42
CHK	JF	00304829	00011593	CONOVER, PAUL JOHN	01023-DP	PY	11/07/2025		MW	IS	\$3,158.17
CHK	JF	00304830	00012600	ENVERGA, NICOLE CASTILLO	01023-DP	PY	11/07/2025		MW	IS	\$1,243.59
CHK	JF	00304831	00012778	IMBRIANO, KATHLEEN ROSE	01023-DP	PY	11/07/2025		MW	IS	\$3,321.26
CHK	JF	00304832	00012060	KAZUR, CAROLINA	01023-DP	PY	11/07/2025		MW	IS	\$1,818.63
CHK	JF	00304833	00006465	ROWLAND, JAMIE LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,676.78
CHK	JF	00304834	00012393	CHUPICH, FLORENCE T	01023-DP	PY	11/07/2025		MW	IS	\$1,909.36
CHK	JF	00304835	00012659	HENRIETTE, MAIKEL HJ	01023-DP	PY	11/07/2025		MW	IS	\$1,811.27
CHK	JF	00304836	00009441	LORENZO, BRENDA L	01023-DP	PY	11/07/2025		MW	IS	\$2,189.52
CHK	JF	00304837	00012773	NGUYEN, HUE T	01023-DP	PY	11/07/2025		MW	IS	\$2,083.03
CHK	JF	00304838	00007838	PINO, MARK ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$2,229.17
CHK	JF	00304839	00012602	RODRIGUEZ, JACQUELINE YVETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,617.06
CHK	JF	00304840	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01023-DP	PY	11/07/2025		MW	IS	\$2,014.30
CHK	JF	00304841	00012429	RYAN, HARLEY NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,666.21

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00304842	00012635	SANCHEZ RIVERA, NILIA D	01023-DP	PY	11/07/2025		MW	IS	\$1,789.54
CHK	JF	00304843	00012247	SIERRA, MARINETH	01023-DP	PY	11/07/2025		MW	IS	\$1,914.29
CHK	JF	00304844	00012680	SPINDOLA, MIGDALIA	01023-DP	PY	11/07/2025		MW	IS	\$1,880.46
CHK	JF	00304845	00012523	VASQUEZ, ELEANOR NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$2,636.85
CHK	JF	00304846	00012627	WINIK, ANDREW T	01023-DP	PY	11/07/2025		MW	IS	\$3,724.47
CHK	JF	00304847	00008392	BERGERON, CHRISTIAN J	01023-DP	PY	11/07/2025		MW	IS	\$1,873.55
CHK	JF	00304848	00011352	FUHRER, MATTHEW JOHN	01023-DP	PY	11/07/2025		MW	IS	\$4,122.83
CHK	JF	00304849	00010769	HALL, ALVIN W	01023-DP	PY	11/07/2025		MW	IS	\$3,070.10
CHK	JF	00304850	00011680	LUGO RUIZ, SAMUEL	01023-DP	PY	11/07/2025		MW	IS	\$1,822.46
CHK	JF	00304851	00010960	MILLER, JENNIFER MOORE	01023-DP	PY	11/07/2025		MW	IS	\$2,383.99
CHK	JF	00304852	00011442	POLO, MELISSA JO	01023-DP	PY	11/07/2025		MW	IS	\$2,250.37
CHK	JF	00304853	00011967	RIVERA, DEANNA J	01023-DP	PY	11/07/2025		MW	IS	\$1,878.71
CHK	JF	00304854	00010882	RIVERA, LIZETTE R	01023-DP	PY	11/07/2025		MW	IS	\$2,189.27
CHK	JF	00304855	00010503	SOLANO, CARLOS	01023-DP	PY	11/07/2025		MW	IS	\$2,549.67
CHK	JF	00304856	00008857	BEAN, CHARLOTTE BETHANY	01023-DP	PY	11/07/2025		MW	IS	\$2,849.90
CHK	JF	00304857	00012791	BURGOS RAMOS, OSVALDO	01023-DP	PY	11/07/2025		MW	IS	\$1,490.88
CHK	JF	00304858	00010553	GARCIA, JONATHAN	01023-DP	PY	11/07/2025		MW	IS	\$1,594.41
CHK	JF	00304859	00011287	GRABOWSKI, MICHAEL J	01023-DP	PY	11/07/2025		MW	IS	\$1,529.69
CHK	JF	00304860	00009588	LOOPER, LUZ M	01023-DP	PY	11/07/2025		MW	IS	\$1,864.17
CHK	JF	00304861	00011844	MULERO CORTES, GINA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,023.44
CHK	JF	00304862	00008844	TORRES MOORE, EDWIN DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$1,923.38
CHK	JF	00304863	00008809	SANTIAGO, MIRIAM	01023-DP	PY	11/07/2025		MW	IS	\$1,681.60
CHK	JF	00304864	00011633	AGUIRRE, ISAGANI JOSUE	01023-DP	PY	11/07/2025		MW	IS	\$1,768.44
CHK	JF	00304865	00008808	ALICEA, ELIZABETH ANN	01023-DP	PY	11/07/2025		MW	IS	\$2,969.91
CHK	JF	00304866	00003985	ANDREWS, DANIEL S	01023-DP	PY	11/07/2025		MW	IS	\$3,385.73
CHK	JF	00304867	00012136	ARROYO-RIVERA, EDGARDO J	01023-DP	PY	11/07/2025		MW	IS	\$1,726.34
CHK	JF	00304868	00011581	BALAGOT, RAYMUND TAN	01023-DP	PY	11/07/2025		MW	IS	\$3,323.78
CHK	JF	00304869	00001340	BLACKSTON, ERIC S	01023-DP	PY	11/07/2025		MW	IS	\$2,898.96
CHK	JF	00304870	00011292	BRIN, ILDEVERT A	01023-DP	PY	11/07/2025		MW	IS	\$2,153.86
CHK	JF	00304871	00005622	CLEMENT, CAROLLYN	01023-DP	PY	11/07/2025		MW	IS	\$2,420.04
CHK	JF	00304872	00003535	CORREA MARTINEZ, JUAN R	01023-DP	PY	11/07/2025		MW	IS	\$3,648.33
CHK	JF	00304873	00009978	DAVIS, GERALD ANDRE	01023-DP	PY	11/07/2025		MW	IS	\$2,965.59
CHK	JF	00304874	00012658	DICESARE, HELEN	01023-DP	PY	11/07/2025		MW	IS	\$3,749.24
CHK	JF	00304875	00011265	DO, PHONG KIET	01023-DP	PY	11/07/2025		MW	IS	\$2,293.96
CHK	JF	00304876	00010854	EGGEBRECHT, CHRISTOPHER	01023-DP	PY	11/07/2025		MW	IS	\$2,235.82

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00304877	00012163	GOMEZ, LUIS FERNANDO	01023-DP	PY	11/07/2025		MW	IS	\$3,506.87
CHK	JF	00304878	00004970	GUZMAN, ALEXIS	01023-DP	PY	11/07/2025		MW	IS	\$2,117.00
CHK	JF	00304879	00000418	HERNANDEZ, JOSEPH G	01023-DP	PY	11/07/2025		MW	IS	\$2,886.54
CHK	JF	00304880	00011044	HUDSON, DAVID LEANDREE	01023-DP	PY	11/07/2025		MW	IS	\$2,275.78
CHK	JF	00304881	00012646	HUGHES, ROBERT ANDREW	01023-DP	PY	11/07/2025		MW	IS	\$3,409.31
CHK	JF	00304882	00010820	JAKKA, TIRUPALA RAO	01023-DP	PY	11/07/2025		MW	IS	\$3,460.02
CHK	JF	00304883	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01023-DP	PY	11/07/2025		MW	IS	\$3,016.07
CHK	JF	00304884	00011928	KISSOON, CHRISTOPHER	01023-DP	PY	11/07/2025		MW	IS	\$4,369.11
CHK	JF	00304885	00010271	LIZARDI, FERNANDO	01023-DP	PY	11/07/2025		MW	IS	\$2,203.79
CHK	JF	00304886	00003869	LOMEN II, DAVID ERNEST	01023-DP	PY	11/07/2025		MW	IS	\$3,670.94
CHK	JF	00304887	00011924	LOMEN, JAGGER BECKETT	01023-DP	PY	11/07/2025		MW	IS	\$1,981.67
CHK	JF	00304888	00011911	LUJAN, HECTOR GUADALUPE	01023-DP	PY	11/07/2025		MW	IS	\$3,537.28
CHK	JF	00304889	00009213	MACCLELLAN, BONNIE K	01023-DP	PY	11/07/2025		MW	IS	\$2,254.63
CHK	JF	00304890	00010796	MACKAY, TYLER	01023-DP	PY	11/07/2025		MW	IS	\$1,979.04
CHK	JF	00304891	00012656	MACWILLIAMS, STEPHEN S	01023-DP	PY	11/07/2025		MW	IS	\$2,660.38
CHK	JF	00304892	00010795	MARAGH, SUSHMA	01023-DP	PY	11/07/2025		MW	IS	\$2,213.19
CHK	JF	00304893	00004491	MONTAGUE II, JOHN ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$2,304.49
CHK	JF	00304894	00011152	NEUENSCHWANDER, DON N	01023-DP	PY	11/07/2025		MW	IS	\$2,548.56
CHK	JF	00304895	00006123	NIEVES, OTONIEL	01023-DP	PY	11/07/2025		MW	IS	\$2,164.73
CHK	JF	00304896	00011658	PAYNE, JASON H	01023-DP	PY	11/07/2025		MW	IS	\$3,040.42
CHK	JF	00304897	00011316	PIERRE, WANDY	01023-DP	PY	11/07/2025		MW	IS	\$3,166.52
CHK	JF	00304898	00009596	PRITCHETT, BRANDON L	01023-DP	PY	11/07/2025		MW	IS	\$3,177.41
CHK	JF	00304899	00011429	REINA VELAZCO, ELVIN	01023-DP	PY	11/07/2025		MW	IS	\$3,408.91
CHK	JF	00304900	00009119	RILEY, LATOSHA N	01023-DP	PY	11/07/2025		MW	IS	\$1,587.03
CHK	JF	00304901	00011085	SANTANA MARTINEZ, ABED E	01023-DP	PY	11/07/2025		MW	IS	\$3,425.43
CHK	JF	00304902	00011960	SHULMAN, SHAWN	01023-DP	PY	11/07/2025		MW	IS	\$3,398.25
CHK	JF	00304903	00009570	STANISLAS, LEVI	01023-DP	PY	11/07/2025		MW	IS	\$3,024.84
CHK	JF	00304904	00004778	THOMAS, LEVI M	01023-DP	PY	11/07/2025		MW	IS	\$3,975.43
CHK	JF	00304905	00009054	THOMPSON, MICHELLE	01023-DP	PY	11/07/2025		MW	IS	\$2,913.18
CHK	JF	00304906	00003637	VANNATTA, RICHARD	01023-DP	PY	11/07/2025		MW	IS	\$4,445.50
CHK	JF	00304907	00010895	WEST, GERALD MATTHEW	01023-DP	PY	11/07/2025		MW	IS	\$3,211.78
CHK	JF	00304908	00010657	WICKRAMASINGHE, SUMITHA	01023-DP	PY	11/07/2025		MW	IS	\$1,868.60
CHK	JF	00304909	00009457	WONG, KARLA	01023-DP	PY	11/07/2025		MW	IS	\$2,066.38
CHK	JF	00304910	00004833	WOOD, JEFFREY	01023-DP	PY	11/07/2025		MW	IS	\$3,231.29
CHK	JF	00304911	00008949	AVILES CINTRON, LUIS A	01023-DP	PY	11/07/2025		MW	IS	\$2,596.01

Osceola County
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11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00304912	00006978	BAUMWELL, MELISSA ANN	01023-DP	PY	11/07/2025		MW	IS	\$2,184.73
CHK	JF	00304913	00006972	BENNETT, YVONNE ALVARINE	01023-DP	PY	11/07/2025		MW	IS	\$1,679.28
CHK	JF	00304914	00009275	CALLAWAY, PAUL L	01023-DP	PY	11/07/2025		MW	IS	\$2,580.21
CHK	JF	00304915	00000640	CANNON, MARLENE	01023-DP	PY	11/07/2025		MW	IS	\$2,347.63
CHK	JF	00304916	00005979	FRANCIS-SANDERSON, CHACKAMAY	01023-DP	PY	11/07/2025		MW	IS	\$2,638.31
CHK	JF	00304917	00008001	GALARZA, HENRY J	01023-DP	PY	11/07/2025		MW	IS	\$2,039.70
CHK	JF	00304918	00004758	GASKINS II, DONALD L	01023-DP	PY	11/07/2025		MW	IS	\$2,389.98
CHK	JF	00304919	00011741	GOMEZ, VINCENT JUNIOR	01023-DP	PY	11/07/2025		MW	IS	\$1,696.99
CHK	JF	00304920	00008894	GUTIERREZ, DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$1,715.28
CHK	JF	00304921	00003155	LOCKWOOD, HEIDI L	01023-DP	PY	11/07/2025		MW	IS	\$2,056.79
CHK	JF	00304922	00009595	MALDONADO, MILDRED	01023-DP	PY	11/07/2025		MW	IS	\$1,973.65
CHK	JF	00304923	00012783	NUNEZ, EVELYN ANTONIA	01023-DP	PY	11/07/2025		MW	IS	\$1,792.18
CHK	JF	00304924	00012478	ORTIZ, NANCY	01023-DP	PY	11/07/2025		MW	IS	\$1,758.42
CHK	JF	00304925	00002175	PHILLIPS, TEDDY C	01023-DP	PY	11/07/2025		MW	IS	\$3,104.95
CHK	JF	00304926	00012798	ROSENSTEIN, ROBERT HUNTER	01023-DP	PY	11/07/2025		MW	IS	\$3,655.73
CHK	JF	00304927	00008391	VALES, YESENIA	01023-DP	PY	11/07/2025		MW	IS	\$1,961.20
CHK	JF	00304928	00004907	BLAKENEY, HOLLY MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,057.18
CHK	JF	00304929	00012530	ROMERO MARTINEZ, AMARILIS	01023-DP	PY	11/07/2025		MW	IS	\$1,853.94
CHK	JF	00304930	00009022	COLON, MARIA A	01023-DP	PY	11/07/2025		MW	IS	\$4,517.90
CHK	JF	00304931	00010070	CRUZ, AMY LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,842.55
CHK	JF	00304932	00009768	DERKOUCH, MOUNIA	01023-DP	PY	11/07/2025		MW	IS	\$2,682.22
CHK	JF	00304933	00010091	GARCIA, DAVIANNIE C	01023-DP	PY	11/07/2025		MW	IS	\$1,575.49
CHK	JF	00304934	00010425	GIL, EYME	01023-DP	PY	11/07/2025		MW	IS	\$1,881.68
CHK	JF	00304935	00009848	HERNANDEZ, BRENDA ISABEL	01023-DP	PY	11/07/2025		MW	IS	\$2,346.54
CHK	JF	00304936	00004912	HIDALGO, DENISE ANNIE	01023-DP	PY	11/07/2025		MW	IS	\$1,785.29
CHK	JF	00304937	00011213	LONGFORT, MARILOU JODY	01023-DP	PY	11/07/2025		MW	IS	\$1,656.99
CHK	JF	00304938	00010774	LOZANO, FATIMA	01023-DP	PY	11/07/2025		MW	IS	\$1,982.03
CHK	JF	00304939	00005268	MADERA, ANN FRANCES	01023-DP	PY	11/07/2025		MW	IS	\$2,160.47
CHK	JF	00304940	00010806	MORALES, ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$1,583.26
CHK	JF	00304941	00012427	NICOLAS, CLAIRE SONJA	01023-DP	PY	11/07/2025		MW	IS	\$1,723.54
CHK	JF	00304942	00012880	PELLOT-VALENTIN, EMANUEL	01023-DP	PY	11/07/2025		MW	IS	\$2,720.83
CHK	JF	00304943	00008594	RAMIREZ, WANDA M	01023-DP	PY	11/07/2025		MW	IS	\$2,168.60
CHK	JF	00304944	00011130	RIVERA, MAYRA YVETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,087.94
CHK	JF	00304945	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01023-DP	PY	11/07/2025		MW	IS	\$3,175.76
CHK	JF	00304946	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01023-DP	PY	11/07/2025		MW	IS	\$1,684.27

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CHK	JF	00304947	00012728	SHERMAN, LAUREN ADELE	01023-DP	PY	11/07/2025		MW	IS	\$2,510.71
CHK	JF	00304948	00007140	VASQUEZ-RAMIREZ, FANYA	01023-DP	PY	11/07/2025		MW	IS	\$2,367.56
CHK	JF	00304949	00009928	VENTURA, FRANCES	01023-DP	PY	11/07/2025		MW	IS	\$1,880.66
CHK	JF	00304950	00011910	BULA, JOCELYN Y	01023-DP	PY	11/07/2025		MW	IS	\$2,119.42
CHK	JF	00304951	00007225	CARTER, LYBEL	01023-DP	PY	11/07/2025		MW	IS	\$3,176.02
CHK	JF	00304952	00009106	CLARK, MELISSA ANN	01023-DP	PY	11/07/2025		MW	IS	\$1,908.85
CHK	JF	00304953	00011329	DELGADO ROSARIO, REINALDO LUIS	01023-DP	PY	11/07/2025		MW	IS	\$2,081.17
CHK	JF	00304954	00012793	ESPINOSA, ARANTXA	01023-DP	PY	11/07/2025		MW	IS	\$1,728.99
CHK	JF	00304955	00008730	FELIX, LESLIE ANGELICA	01023-DP	PY	11/07/2025		MW	IS	\$4,061.41
CHK	JF	00304956	00012428	FERNANDEZ, NANCY	01023-DP	PY	11/07/2025		MW	IS	\$1,778.47
CHK	JF	00304957	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01023-DP	PY	11/07/2025		MW	IS	\$1,706.13
CHK	JF	00304958	00011335	MENDEZ, YRALEE	01023-DP	PY	11/07/2025		MW	IS	\$2,906.38
CHK	JF	00304959	00006497	PALMER, CHRISTOPHER M	01023-DP	PY	11/07/2025		MW	IS	\$1,936.01
CHK	JF	00304960	00012895	POWELL, MELISSA SUZETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,746.26
CHK	JF	00304961	00011961	ROBIN, LA'SHAWN SHAMARLY	01023-DP	PY	11/07/2025		MW	IS	\$2,771.52
CHK	JF	00304962	00012418	SASSO, LINETTE C	01023-DP	PY	11/07/2025		MW	IS	\$2,152.80
CHK	JF	00304963	00011431	SMITH, SARA FAYE	01023-DP	PY	11/07/2025		MW	IS	\$2,554.24
CHK	JF	00304964	00012887	ALTERIZIO, KAITLYN BRIANNE	01023-DP	PY	11/07/2025		MW	IS	\$1,317.40
CHK	JF	00304965	00012585	RODRIGUEZ, RAEANN LYNN	01023-DP	PY	11/07/2025		MW	IS	\$1,495.38
CHK	JF	00304966	00006936	WILDERMUTH, RACHEL LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,318.51
CHK	JF	00304967	00011359	BILLYER, NATASHA BORRERO	01023-DP	PY	11/07/2025		MW	IS	\$3,705.21
CHK	JF	00304968	00010175	CHARLES, SHANNON MARIE	01023-DP	PY	11/07/2025		MW	IS	\$3,342.52
CHK	JF	00304969	00002359	DAY, KELLIE D	01023-DP	PY	11/07/2025		MW	IS	\$2,731.66
CHK	JF	00304970	00012828	FARRELL, CHELSEA ANN	01023-DP	PY	11/07/2025		MW	IS	\$2,616.40
CHK	JF	00304971	00005820	GONZALEZ, NICHOLE MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,236.78
CHK	JF	00304972	00012850	MATOS-AGOSTINI, FRANCES MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,732.50
CHK	JF	00304973	00008398	TOWNSEND, FRANK	01023-DP	PY	11/07/2025		MW	IS	\$4,657.38
CHK	JF	00304974	00012174	VARGAS, STEPHANIE P	01023-DP	PY	11/07/2025		MW	IS	\$3,115.59
CHK	JF	00304975	00003949	WHITFIELD, KIMBERLY DIANE	01023-DP	PY	11/07/2025		MW	IS	\$2,347.97
CHK	JF	00304976	00012015	LEWIS, SYDNEY JORDAN	01023-DP	PY	11/07/2025		MW	IS	\$1,275.16
CHK	JF	00304977	00005026	WHITE, JOHN J	01023-DP	PY	11/07/2025		MW	IS	\$1,725.27
CHK	JF	00304978	00012890	BARION DE OLIVEIRA, LUCAS	01023-DP	PY	11/07/2025		MW	IS	\$997.25
CHK	JF	00304979	00011810	DIACZYNSKY, DEEANN FOX	01023-DP	PY	11/07/2025		MW	IS	\$1,223.97
CHK	JF	00304980	00012879	FERNANDEZ, RACHEL	01023-DP	PY	11/07/2025		MW	IS	\$1,183.14
CHK	JF	00304981	00008791	GONZALEZ, CRUZ I	01023-DP	PY	11/07/2025		MW	IS	\$994.55

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CHK	JF	00304982	00012274	MARABLE-WILLIAMS, FELICIA MONI	01023-DP	PY	11/07/2025		MW	IS	\$546.12
CHK	JF	00304983	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01023-DP	PY	11/07/2025		MW	IS	\$1,708.20
CHK	JF	00304984	00012874	OYOLA-SANCHEZ, ESTHER	01023-DP	PY	11/07/2025		MW	IS	\$814.69
CHK	JF	00304985	00005050	PABON, EVA	01023-DP	PY	11/07/2025		MW	IS	\$1,973.39
CHK	JF	00304986	00009420	SPRAIN, JESSICA M	01023-DP	PY	11/07/2025		MW	IS	\$869.73
CHK	JF	00304987	00005833	SULLIVAN, JESSICA	01023-DP	PY	11/07/2025		MW	IS	\$2,504.03
CHK	JF	00304988	00012638	WELLS, BONNIE C	01023-DP	PY	11/07/2025		MW	IS	\$1,780.67
CHK	JF	00304989	00004279	ANDERSON, TODD W	01023-DP	PY	11/07/2025		MW	IS	\$1,617.30
CHK	JF	00304990	00006837	BROCKHAUS, DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$2,227.65
CHK	JF	00304991	00011556	CHABOT, ROY A	01023-DP	PY	11/07/2025		MW	IS	\$1,513.46
CHK	JF	00304992	00010860	CRUZ, DWAIN	01023-DP	PY	11/07/2025		MW	IS	\$1,169.94
CHK	JF	00304993	00012431	DIAZ, ANA MARIA	01023-DP	PY	11/07/2025		MW	IS	\$846.28
CHK	JF	00304994	00011495	FOURNIER ORAMA, JOSE RAMON	01023-DP	PY	11/07/2025		MW	IS	\$1,509.38
CHK	JF	00304995	00012342	GARCIA, JUAN CARLOS	01023-DP	PY	11/07/2025		MW	IS	\$2,310.21
CHK	JF	00304996	00010745	GARNTO, RUSSELL A	01023-DP	PY	11/07/2025		MW	IS	\$1,746.03
CHK	JF	00304997	00010487	HICKSON, JASON B	01023-DP	PY	11/07/2025		MW	IS	\$3,129.82
CHK	JF	00304998	00012158	INGRAM, JUSTIN BERNARD	01023-DP	PY	11/07/2025		MW	IS	\$1,279.26
CHK	JF	00304999	00012774	JAVIER SALAS, JOSE VOLTAIRE	01023-DP	PY	11/07/2025		MW	IS	\$1,114.00
CHK	JF	00305000	00010891	JEROME, JUDE	01023-DP	PY	11/07/2025		MW	IS	\$1,106.38
CHK	JF	00305001	00003864	KAISER, DEREK SEAN	01023-DP	PY	11/07/2025		MW	IS	\$1,931.46
CHK	JF	00305002	00012782	OSBORNE JR, DAVID HENRY	01023-DP	PY	11/07/2025		MW	IS	\$1,113.66
CHK	JF	00305003	00012383	PABLO, VINCENT REY	01023-DP	PY	11/07/2025		MW	IS	\$710.32
CHK	JF	00305004	00006478	PARKER, COLE L	01023-DP	PY	11/07/2025		MW	IS	\$1,377.41
CHK	JF	00305005	00004239	PEREZ-FERRER, ERIC R	01023-DP	PY	11/07/2025		MW	IS	\$1,362.08
CHK	JF	00305006	00008554	REICHARD, BRENT ALLEN	01023-DP	PY	11/07/2025		MW	IS	\$1,858.90
CHK	JF	00305007	00011875	RODRIGUEZ FUENTES, ANA ROSA	01023-DP	PY	11/07/2025		MW	IS	\$1,305.52
CHK	JF	00305008	00012090	RODRIGUEZ, JADRIAN DOEL	01023-DP	PY	11/07/2025		MW	IS	\$1,146.81
CHK	JF	00305009	00006173	RODRIGUEZ, LUIS	01023-DP	PY	11/07/2025		MW	IS	\$2,062.20
CHK	JF	00305010	00011881	ROMAN DOMINGUEZ, LUIS A	01023-DP	PY	11/07/2025		MW	IS	\$1,446.03
CHK	JF	00305011	00012794	RONAN, JOHN C	01023-DP	PY	11/07/2025		MW	IS	\$1,071.87
CHK	JF	00305012	00010181	SANCHEZ, WILSON	01023-DP	PY	11/07/2025		MW	IS	\$1,282.02
CHK	JF	00305013	00002093	SHONTZ, CHARLES W	01023-DP	PY	11/07/2025		MW	IS	\$1,938.51
CHK	JF	00305014	00012867	SMITH, MICHAEL JASON	01023-DP	PY	11/07/2025		MW	IS	\$2,975.83
CHK	JF	00305015	00011596	KOHLER, ANDREW ALLEN	01023-DP	PY	11/07/2025		MW	IS	\$2,111.81
CHK	JF	00305016	00012229	SILVA-QUINTERO, ERIC ELMER	01023-DP	PY	11/07/2025		MW	IS	\$1,872.11

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CHK	JF	00305017	00012535	AYALA, JOHN MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,254.19
CHK	JF	00305018	00010581	CONNER, JAMES	01023-DP	PY	11/07/2025		MW	IS	\$137.29
CHK	JF	00305019	00012854	GARCIA JR, JOEL	01023-DP	PY	11/07/2025		MW	IS	\$768.72
CHK	JF	00305020	00011634	HOWERTON, CORD MCALISTER	01023-DP	PY	11/07/2025		MW	IS	\$429.26
CHK	JF	00305021	00012800	KRANTZ, ZACHARY SCOT	01023-DP	PY	11/07/2025		MW	IS	\$1,171.94
CHK	JF	00305022	00009910	KRAPF, NATHAN WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$586.33
CHK	JF	00305023	00012709	LAMBERG, FRIEDA LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,638.74
CHK	JF	00305024	00011642	PEREZ, RICARDO	01023-DP	PY	11/07/2025		MW	IS	\$449.26
CHK	JF	00305025	00010247	ROYE, ROBERT W	01023-DP	PY	11/07/2025		MW	IS	\$1,400.99
CHK	JF	00305026	00004887	SAENZ, DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$459.72
CHK	JF	00305027	00012725	SEDA, IVETTE	01023-DP	PY	11/07/2025		MW	IS	\$510.80
CHK	JF	00305028	00012565	STRICKLAND, TRISTAN LANE	01023-DP	PY	11/07/2025		MW	IS	\$1,169.20
CHK	JF	00305029	00006404	ANGER, TIMOTHY EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$2,085.10
CHK	JF	00305030	00008849	BOWEN, CRYSTAL	01023-DP	PY	11/07/2025		MW	IS	\$1,462.84
CHK	JF	00305031	00009616	BURNETT, PHOTENIE A	01023-DP	PY	11/07/2025		MW	IS	\$2,987.90
CHK	JF	00305032	00007142	CARPENTER, CORINNE M	01023-DP	PY	11/07/2025		MW	IS	\$4,019.33
CHK	JF	00305033	00012768	CARUSO, CHRISTOPHER J	01023-DP	PY	11/07/2025		MW	IS	\$2,599.69
CHK	JF	00305034	00009684	COTTO, ASHLEY MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,435.91
CHK	JF	00305035	00012053	CRUZ, JOHN ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$1,197.68
CHK	JF	00305036	00012109	HARBOUR, REBECCA DELANEY	01023-DP	PY	11/07/2025		MW	IS	\$2,127.63
CHK	JF	00305037	00004112	JEFFERS, REBECCA DARNELL	01023-DP	PY	11/07/2025		MW	IS	\$2,662.29
CHK	JF	00305038	00010179	MALVICK, ALISON R	01023-DP	PY	11/07/2025		MW	IS	\$1,924.24
CHK	JF	00305039	00012875	SCHROEDER, OLIVIA ROSE	01023-DP	PY	11/07/2025		MW	IS	\$1,381.46
CHK	JF	00305040	00001323	TEMPLETON, AMY THERESA	01023-DP	PY	11/07/2025		MW	IS	\$2,745.29
CHK	JF	00305041	00010513	VASQUEZ, PAULA MIREYA	01023-DP	PY	11/07/2025		MW	IS	\$2,035.50
CHK	JF	00305042	00011589	VEACH, ANTOINETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,545.42
CHK	JF	00305043	00009655	WARWICK, MANDY R	01023-DP	PY	11/07/2025		MW	IS	\$2,199.78
CHK	JF	00305044	00008553	YOUNG, AWILDA	01023-DP	PY	11/07/2025		MW	IS	\$1,822.27
CHK	JF	00305045	00012693	BUTLER, AMBER DAWN	01023-DP	PY	11/07/2025		MW	IS	\$1,979.55
CHK	JF	00305046	00010092	GOSSELIN, SUSAN ELIZABETH	01023-DP	PY	11/07/2025		MW	IS	\$2,819.35
CHK	JF	00305047	00007696	MATHENY, LINETTE RENE	01023-DP	PY	11/07/2025		MW	IS	\$4,595.13
CHK	JF	00305048	00012684	WU, LIULIU	01023-DP	PY	11/07/2025		MW	IS	\$3,945.05
CHK	JF	00305049	00008163	CLAUDIO DIAZ, YESENIA	01023-DP	PY	11/07/2025		MW	IS	\$1,426.28
CHK	JF	00305050	00012898	COLON, KASSANDRA	01023-DP	PY	11/07/2025		MW	IS	\$751.22
CHK	JF	00305051	00012325	COLON-RIVERA, KAROLINA	01023-DP	PY	11/07/2025		MW	IS	\$1,365.10

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CHK	JF	00305052	00002150	DAVIS, DENISE MCCARTNEY	01023-DP	PY	11/07/2025		MW	IS	\$1,457.44
CHK	JF	00305053	00012865	DE ALMEIDA, ALEXSANDRA	01023-DP	PY	11/07/2025		MW	IS	\$1,232.03
CHK	JF	00305054	00011855	GUTIERREZ, STEFANIE	01023-DP	PY	11/07/2025		MW	IS	\$1,394.72
CHK	JF	00305055	00010386	HARPSTER, MARNELLA ANN	01023-DP	PY	11/07/2025		MW	IS	\$1,364.52
CHK	JF	00305056	00004184	MARTIN, LINDA KAY	01023-DP	PY	11/07/2025		MW	IS	\$1,628.19
CHK	JF	00305057	00006623	MCLAURIN, NINA AYOKA	01023-DP	PY	11/07/2025		MW	IS	\$2,306.55
CHK	JF	00305058	00012642	NESBETH, CAMILLA KEZIAH	01023-DP	PY	11/07/2025		MW	IS	\$1,298.14
CHK	JF	00305059	00012863	OLIVER, LATASHA A	01023-DP	PY	11/07/2025		MW	IS	\$1,226.65
CHK	JF	00305060	00011269	REYES, MARGARITA	01023-DP	PY	11/07/2025		MW	IS	\$1,216.35
CHK	JF	00305061	00012643	SANABRIA, EVALYSE HELENE	01023-DP	PY	11/07/2025		MW	IS	\$1,338.71
CHK	JF	00305062	00007177	TORCASIO, GIOVANNI	01023-DP	PY	11/07/2025		MW	IS	\$1,347.97
CHK	JF	00305063	00012450	VENTURA, YOLANDA ELIZABETH	01023-DP	PY	11/07/2025		MW	IS	\$1,250.62
CHK	JF	00305064	00009490	VERA, JESSICA I	01023-DP	PY	11/07/2025		MW	IS	\$1,603.83
CHK	JF	00305065	00011984	WAY, LILYETTE MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,342.10
CHK	JF	00305066	00004055	WOOD, STEPHEN C	01023-DP	PY	11/07/2025		MW	IS	\$3,182.49
CHK	JF	00305067	00010387	ASHLEY JR, TROY C	01023-DP	PY	11/07/2025		MW	IS	\$1,796.83
CHK	JF	00305068	00007164	BAEZ, MARCOS	01023-DP	PY	11/07/2025		MW	IS	\$2,405.56
CHK	JF	00305069	00010998	BROWN, DOUGLAS EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$2,467.84
CHK	JF	00305070	00010012	BRUMBY, RICHMOND LISLE	01023-DP	PY	11/07/2025		MW	IS	\$3,086.91
CHK	JF	00305071	00006107	CASTRO III, ISMAEL	01023-DP	PY	11/07/2025		MW	IS	\$3,494.69
CHK	JF	00305072	00008966	CLARK, DIRK	01023-DP	PY	11/07/2025		MW	IS	\$2,941.28
CHK	JF	00305073	00009171	COLE, CHELSEA	01023-DP	PY	11/07/2025		MW	IS	\$1,681.52
CHK	JF	00305074	00008931	COLLINS, FRANCIS	01023-DP	PY	11/07/2025		MW	IS	\$1,796.36
CHK	JF	00305075	00010495	COLLINS, TONYIA R	01023-DP	PY	11/07/2025		MW	IS	\$1,256.57
CHK	JF	00305076	00010755	DE LEON NIEVES, KENNETH E	01023-DP	PY	11/07/2025		MW	IS	\$2,459.42
CHK	JF	00305077	00009416	ESCOVAR, ROBERTO	01023-DP	PY	11/07/2025		MW	IS	\$2,670.34
CHK	JF	00305078	00011274	EVANS, MARC WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$2,401.11
CHK	JF	00305079	00004679	FRAZIER, ANNA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,613.59
CHK	JF	00305080	00006109	GANTZ, PATRICK A	01023-DP	PY	11/07/2025		MW	IS	\$2,002.85
CHK	JF	00305081	00006496	GLASS, TIMOTHY	01023-DP	PY	11/07/2025		MW	IS	\$1,633.51
CHK	JF	00305082	00001651	GRAHAM, NOEL	01023-DP	PY	11/07/2025		MW	IS	\$3,212.84
CHK	JF	00305083	00012598	GREENE, KEVIN MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,879.07
CHK	JF	00305084	00009603	JORDAN, BRIAN A	01023-DP	PY	11/07/2025		MW	IS	\$2,837.71
CHK	JF	00305085	00004698	LANGFORD, CHRISTOPHER P	01023-DP	PY	11/07/2025		MW	IS	\$2,633.10
CHK	JF	00305086	00005425	LONG, BRYAN T	01023-DP	PY	11/07/2025		MW	IS	\$2,331.64

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CHK	JF	00305087	00010170	LORENZO-MOLINA, RUTH	01023-DP	PY	11/07/2025		MW	IS	\$2,550.85
CHK	JF	00305088	00011746	MILLS, SIDNEY A	01023-DP	PY	11/07/2025		MW	IS	\$2,289.23
CHK	JF	00305089	00011562	RAMIREZ, GUSTAVO ADOLFO	01023-DP	PY	11/07/2025		MW	IS	\$2,210.57
CHK	JF	00305090	00012603	RIVERA MONTALVO, CHRISTIAN	01023-DP	PY	11/07/2025		MW	IS	\$1,672.08
CHK	JF	00305091	00012153	RIVERA, JOSE LUIS	01023-DP	PY	11/07/2025		MW	IS	\$2,503.36
CHK	JF	00305092	00003557	RODRIGUEZ, HIRAM I	01023-DP	PY	11/07/2025		MW	IS	\$2,063.81
CHK	JF	00305093	00012130	ROSARIO-MALDONADO, EMANUEL	01023-DP	PY	11/07/2025		MW	IS	\$2,296.79
CHK	JF	00305094	00010595	SANCHEZ, KIMBERLY MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,321.60
CHK	JF	00305095	00010369	SHIRLEY, DAVID C	01023-DP	PY	11/07/2025		MW	IS	\$2,655.21
CHK	JF	00305096	00010731	SIACA DE JESUS, JOSUE DAVID	01023-DP	PY	11/07/2025		MW	IS	\$1,878.24
CHK	JF	00305097	00006763	SINGLETON II, ROBERT W	01023-DP	PY	11/07/2025		MW	IS	\$2,534.46
CHK	JF	00305098	00011927	SMITH, BRADLEY S	01023-DP	PY	11/07/2025		MW	IS	\$2,424.55
CHK	JF	00305099	00001946	ABUEG, DAVID	01023-DP	PY	11/07/2025		MW	IS	\$832.83
CHK	JF	00305100	00008734	ADAMS, MARTHA JANE	01023-DP	PY	11/07/2025		MW	IS	\$2,953.82
CHK	JF	00305101	00010577	ARCHER, PAULA	01023-DP	PY	11/07/2025		MW	IS	\$2,104.68
CHK	JF	00305102	00010652	ARKENBOUT, DANIEL S	01023-DP	PY	11/07/2025		MW	IS	\$1,613.62
CHK	JF	00305103	00006515	CASTRO, CARLOS	01023-DP	PY	11/07/2025		MW	IS	\$3,037.59
CHK	JF	00305104	00012721	DAVIDSON, CARLTON R	01023-DP	PY	11/07/2025		MW	IS	\$1,759.81
CHK	JF	00305105	00009714	DMITRENKO-WOOD, DARCI LOUISE	01023-DP	PY	11/07/2025		MW	IS	\$2,077.93
CHK	JF	00305106	00012265	ELSA YED, BASSAM MOHAMED	01023-DP	PY	11/07/2025		MW	IS	\$2,293.49
CHK	JF	00305107	00012258	HOLMES III, JAMES LARRY	01023-DP	PY	11/07/2025		MW	IS	\$1,851.67
CHK	JF	00305108	00006980	JUHAS, SILVIA	01023-DP	PY	11/07/2025		MW	IS	\$1,615.69
CHK	JF	00305109	00006787	KECK, RICHARD W	01023-DP	PY	11/07/2025		MW	IS	\$2,915.36
CHK	JF	00305110	00010849	KERR, BRANDON JAMES	01023-DP	PY	11/07/2025		MW	IS	\$1,936.68
CHK	JF	00305111	00008839	LARSEN, CHRISTOPHER	01023-DP	PY	11/07/2025		MW	IS	\$1,988.72
CHK	JF	00305112	00002692	MCFADDEN, BRYAN E	01023-DP	PY	11/07/2025		MW	IS	\$2,006.48
CHK	JF	00305113	00012477	MELLENDEZ QUILES, CYNTHIA	01023-DP	PY	11/07/2025		MW	IS	\$2,113.93
CHK	JF	00305114	00011358	MENNA, ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$4,228.85
CHK	JF	00305115	00004208	MOORE, TIMOTHY B	01023-DP	PY	11/07/2025		MW	IS	\$1,957.36
CHK	JF	00305116	00012595	NAJIM, AHMED N	01023-DP	PY	11/07/2025		MW	IS	\$2,854.41
CHK	JF	00305117	00012390	NUNEZ OCHOA, DIOGENES R	01023-DP	PY	11/07/2025		MW	IS	\$2,010.61
CHK	JF	00305118	00010762	ORTIZ, JOSE M	01023-DP	PY	11/07/2025		MW	IS	\$2,808.99
CHK	JF	00305119	00003480	PEREZ-LOPEZ, MELVIN	01023-DP	PY	11/07/2025		MW	IS	\$2,765.95
CHK	JF	00305120	00011354	RAMOS, JACQUELINE	01023-DP	PY	11/07/2025		MW	IS	\$1,114.30
CHK	JF	00305121	00010596	RIVERA-IGLESIAS, ASTRID	01023-DP	PY	11/07/2025		MW	IS	\$1,977.49

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CHK	JF	00305122	00002090	SANDERSON JR, JAMES EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$1,640.72
CHK	JF	00305123	00005178	SMITH, LISA A	01023-DP	PY	11/07/2025		MW	IS	\$1,610.24
CHK	JF	00305124	00004072	STADTLANDER, TINA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,114.46
CHK	JF	00305125	00012298	STEINMETZ, BRIAN AUSTIN	01023-DP	PY	11/07/2025		MW	IS	\$1,758.53
CHK	JF	00305126	00012876	YOUSSEF, LAMIS R	01023-DP	PY	11/07/2025		MW	IS	\$2,607.76
CHK	JF	00305127	00008360	ALBRITTON, MARY VIOLET	01023-DP	PY	11/07/2025		MW	IS	\$1,617.35
CHK	JF	00305128	00006360	BEAN, SANDRA D	01023-DP	PY	11/07/2025		MW	IS	\$3,152.15
CHK	JF	00305129	00010866	BLAIR, ADRIENNE	01023-DP	PY	11/07/2025		MW	IS	\$1,883.78
CHK	JF	00305130	00003083	BROWN, BRIAN KENT	01023-DP	PY	11/07/2025		MW	IS	\$4,744.43
CHK	JF	00305131	00008524	BURROWS COOTS, PATRICIA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,414.12
CHK	JF	00305132	00002748	CASTILLO, MARIA ROSA	01023-DP	PY	11/07/2025		MW	IS	\$3,265.56
CHK	JF	00305133	00004066	HADDOCK, KELLY	01023-DP	PY	11/07/2025		MW	IS	\$3,533.78
CHK	JF	00305134	00008223	LAGEDROST, SCOTT A	01023-DP	PY	11/07/2025		MW	IS	\$1,899.25
CHK	JF	00305135	00010105	MARTIN, MARANGELIC	01023-DP	PY	11/07/2025		MW	IS	\$2,166.70
CHK	JF	00305136	00010744	MORALES, DAMARIS	01023-DP	PY	11/07/2025		MW	IS	\$1,900.89
CHK	JF	00305137	00010374	MORENO BENITEZ, CINDY MICHELLE	01023-DP	PY	11/07/2025		MW	IS	\$1,774.74
CHK	JF	00305138	00007272	NAJDA, MAHMOUD R	01023-DP	PY	11/07/2025		MW	IS	\$5,213.55
CHK	JF	00305139	00009492	NIMCHAROEN, MAYTINEE	01023-DP	PY	11/07/2025		MW	IS	\$2,163.11
CHK	JF	00305140	00011770	PETERSON, RIDGE AUSTIN	01023-DP	PY	11/07/2025		MW	IS	\$1,620.50
CHK	JF	00305141	00009970	RODRIGUEZ, ZORY	01023-DP	PY	11/07/2025		MW	IS	\$1,615.55
CHK	JF	00305142	00002192	STANGLE II, RAYMOND CARL	01023-DP	PY	11/07/2025		MW	IS	\$5,660.34
CHK	JF	00305143	00009078	WOOD, DANIELLE RACHEAL	01023-DP	PY	11/07/2025		MW	IS	\$2,292.93
CHK	JF	00305144	00008732	ZMORENSKI, TONI LENORA	01023-DP	PY	11/07/2025		MW	IS	\$1,268.04
CHK	JF	00305145	00011652	DAWSON, CHRISTOPHER JOHN	01023-DP	PY	11/07/2025		MW	IS	\$2,109.02
CHK	JF	00305146	00010640	DIAZ-BURGOS, JOCAMILLE	01023-DP	PY	11/07/2025		MW	IS	\$1,592.60
CHK	JF	00305147	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01023-DP	PY	11/07/2025		MW	IS	\$1,805.67
CHK	JF	00305148	00005433	GENTRY, HEATHER	01023-DP	PY	11/07/2025		MW	IS	\$1,462.74
CHK	JF	00305149	00012096	JENSEN, ILSE	01023-DP	PY	11/07/2025		MW	IS	\$1,643.48
CHK	JF	00305150	00012837	LOPEZ LIMARDO, ANGEL	01023-DP	PY	11/07/2025		MW	IS	\$1,494.05
CHK	JF	00305151	00012840	MADRIGAL, RICHIE	01023-DP	PY	11/07/2025		MW	IS	\$1,769.13
CHK	JF	00305152	00008915	MONTIJO, VILMARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,619.08
CHK	JF	00305153	00010600	PORTER, JENIFER LYNETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,801.58
CHK	JF	00305154	00011883	RIOS JR, JULIO RAMON	01023-DP	PY	11/07/2025		MW	IS	\$1,495.52
CHK	JF	00305155	00012234	SADLER, ERIC STEVEN	01023-DP	PY	11/07/2025		MW	IS	\$1,625.19
CHK	JF	00305156	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01023-DP	PY	11/07/2025		MW	IS	\$1,478.88

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CHK	JF	00305157	00012113	SCHULTZ, SHAWN M	01023-DP	PY	11/07/2025		MW	IS	\$1,559.04
CHK	JF	00305158	00012500	SIMON, DAVID ALEXIS	01023-DP	PY	11/07/2025		MW	IS	\$1,643.51
CHK	JF	00305159	00010959	SUASIE, JAZMINE MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,489.25
CHK	JF	00305160	00011654	TORRES JR, JOSE A	01023-DP	PY	11/07/2025		MW	IS	\$2,169.10
CHK	JF	00305161	00009683	WHYMS, ALVIN	01023-DP	PY	11/07/2025		MW	IS	\$2,046.88
CHK	JF	00305162	00012172	AMIOT, MICHAEL W	01023-DP	PY	11/07/2025		MW	IS	\$2,110.76
CHK	JF	00305163	00012206	ASHLEY, LORINDA LEIGH	01023-DP	PY	11/07/2025		MW	IS	\$161.36
CHK	JF	00305164	00009081	BORRERO, CRISTINA M	01023-DP	PY	11/07/2025		MW	IS	\$1,689.20
CHK	JF	00305165	00012132	CASTILLO DE LA CRUZ, JONATHAN	01023-DP	PY	11/07/2025		MW	IS	\$1,634.16
CHK	JF	00305166	00011818	COX, DEYAVION ENRICQUE	01023-DP	PY	11/07/2025		MW	IS	\$180.86
CHK	JF	00305167	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01023-DP	PY	11/07/2025		MW	IS	\$1,548.25
CHK	JF	00305168	00003524	DAVILA-GONZALEZ, DAMARYS	01023-DP	PY	11/07/2025		MW	IS	\$1,672.89
CHK	JF	00305169	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01023-DP	PY	11/07/2025		MW	IS	\$1,555.78
CHK	JF	00305170	00012092	FERNANDEZ, JOEL	01023-DP	PY	11/07/2025		MW	IS	\$2,282.17
CHK	JF	00305171	00012647	GARALLUES, CAROLINA E	01023-DP	PY	11/07/2025		MW	IS	\$1,371.47
CHK	JF	00305172	00012524	GARCIA, ADA LETICIA	01023-DP	PY	11/07/2025		MW	IS	\$1,597.00
CHK	JF	00305173	00006202	JONES, TONI MICHELLE	01023-DP	PY	11/07/2025		MW	IS	\$2,137.36
CHK	JF	00305174	00008987	KAUR, KIERANDEEP	01023-DP	PY	11/07/2025		MW	IS	\$208.42
CHK	JF	00305175	00011393	LABELL, LIZZETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,380.59
CHK	JF	00305176	00006761	LUMSDEN, NEVAJO L	01023-DP	PY	11/07/2025		MW	IS	\$3,067.77
CHK	JF	00305177	00012781	MASON, CHARLOTTE NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,084.14
CHK	JF	00305178	00011819	MATOS, JENNIFER LIZ	01023-DP	PY	11/07/2025		MW	IS	\$1,694.79
CHK	JF	00305179	00012803	MCKNIGHT, TAMARA NICHELLE	01023-DP	PY	11/07/2025		MW	IS	\$178.16
CHK	JF	00305180	00011401	MILORD, SIDDIGA	01023-DP	PY	11/07/2025		MW	IS	\$1,637.31
CHK	JF	00305181	00002117	MONTGOMERY, DAVID LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,956.67
CHK	JF	00305182	00011140	MORALES-SILVA, LINOSHKA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,694.97
CHK	JF	00305183	00012389	RODRIGUEZ, MICHEL	01023-DP	PY	11/07/2025		MW	IS	\$2,188.58
CHK	JF	00305184	00012599	SALEM, SAFAA JIHAD	01023-DP	PY	11/07/2025		MW	IS	\$730.20
CHK	JF	00305185	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01023-DP	PY	11/07/2025		MW	IS	\$1,365.09
CHK	JF	00305186	00009958	SANTIAGO, LESLIE	01023-DP	PY	11/07/2025		MW	IS	\$1,598.38
CHK	JF	00305187	00008333	STAWINSKY, ADRIANA	01023-DP	PY	11/07/2025		MW	IS	\$1,410.94
CHK	JF	00305188	00012095	STEPHENS, REBECCA LYNN LEE	01023-DP	PY	11/07/2025		MW	IS	\$47.77
CHK	JF	00305189	00011099	SURIS, CHRISTOPHER EDGAR	01023-DP	PY	11/07/2025		MW	IS	\$2,701.69
CHK	JF	00305190	00008771	TORRES RIVERA, ENID B	01023-DP	PY	11/07/2025		MW	IS	\$2,062.26
CHK	JF	00305191	00010005	WILLIS, KIARA RENE	01023-DP	PY	11/07/2025		MW	IS	\$117.01

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CHK	JF	00305192	00012058	WITTER, CHEYAN TOWANDA	01023-DP	PY	11/07/2025		MW	IS	\$1,853.83
CHK	JF	00305193	00012476	BROWN JR, VINCENT EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$1,566.24
CHK	JF	00305194	00012581	BURGOS, SONIA IRIS	01023-DP	PY	11/07/2025		MW	IS	\$1,138.11
CHK	JF	00305195	00012730	CRIBBS, SEAN KEVIN	01023-DP	PY	11/07/2025		MW	IS	\$1,546.95
CHK	JF	00305196	00010327	DEMERY, SADARRIA S	01023-DP	PY	11/07/2025		MW	IS	\$1,136.87
CHK	JF	00305197	00012512	HARDY, SHANIYA TEYONA	01023-DP	PY	11/07/2025		MW	IS	\$1,696.65
CHK	JF	00305198	00012267	KITCHEN, CHANIYAH	01023-DP	PY	11/07/2025		MW	IS	\$1,389.28
CHK	JF	00305199	00010164	NAPPI, MICHAEL PETER	01023-DP	PY	11/07/2025		MW	IS	\$1,809.96
CHK	JF	00305200	00009623	SCHOONOVER, REBECCA SUE	01023-DP	PY	11/07/2025		MW	IS	\$1,819.23
CHK	JF	00305201	00010828	SOLIS, KENNY	01023-DP	PY	11/07/2025		MW	IS	\$1,637.18
CHK	JF	00305202	00008703	SOTO, MIRIAM	01023-DP	PY	11/07/2025		MW	IS	\$1,657.29
CHK	JF	00305203	00004624	VELEZ-FELICIANO, IRVING E	01023-DP	PY	11/07/2025		MW	IS	\$135.23
CHK	JF	00305204	00012021	ALFONSO, LINETTE TAPANES	01023-DP	PY	11/07/2025		MW	IS	\$2,232.64
CHK	JF	00305205	00012061	BOEMLER, SANDRA KAY	01023-DP	PY	11/07/2025		MW	IS	\$2,940.75
CHK	JF	00305206	00012710	JEAN-LOUIS, YVES A	01023-DP	PY	11/07/2025		MW	IS	\$2,214.61
CHK	JF	00305207	00011944	SATCHFIELD, PAUL ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$3,284.70
CHK	JF	00305208	00012097	SCHAACK, KAREN LYNN	01023-DP	PY	11/07/2025		MW	IS	\$3,416.11
CHK	JF	00305209	00009830	ABREU, MARIAH KAREN	01023-DP	PY	11/07/2025		MW	IS	\$2,506.99
CHK	JF	00305210	00011871	ACHILLE, RENALD	01023-DP	PY	11/07/2025		MW	IS	\$3,071.33
CHK	JF	00305211	00010292	ADAMS, KEIRA J	01023-DP	PY	11/07/2025		MW	IS	\$1,966.49
CHK	JF	00305212	00012441	AKERS, CORBIN C	01023-DP	PY	11/07/2025		MW	IS	\$3,050.95
CHK	JF	00305213	00003004	AKERS, DWIGHT D	01023-DP	PY	11/07/2025		MW	IS	\$2,209.78
CHK	JF	00305214	00011288	ALEKSEEV, ALEKSEY	01023-DP	PY	11/07/2025		MW	IS	\$1,502.82
CHK	JF	00305215	00008790	ALEMAN, JEFFREY	01023-DP	PY	11/07/2025		MW	IS	\$2,867.84
CHK	JF	00305216	00009587	ALEMAN, JOSE R	01023-DP	PY	11/07/2025		MW	IS	\$2,823.80
CHK	JF	00305217	00012844	ALICEA, YAKIRA	01023-DP	PY	11/07/2025		MW	IS	\$1,916.32
CHK	JF	00305218	00005338	ALLAM, MICHEL	01023-DP	PY	11/07/2025		MW	IS	\$1,520.47
CHK	JF	00305219	00000854	ALMONTE, YUBERKY	01023-DP	PY	11/07/2025		MW	IS	\$4,405.91
CHK	JF	00305220	00012686	ALVERIO, KATHERINE	01023-DP	PY	11/07/2025		MW	IS	\$1,875.75
CHK	JF	00305221	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01023-DP	PY	11/07/2025		MW	IS	\$1,606.93
CHK	JF	00305222	00010532	ANDERSON, NEWTON J	01023-DP	PY	11/07/2025		MW	IS	\$1,815.23
CHK	JF	00305223	00010066	ANTOINE, CORNEL D	01023-DP	PY	11/07/2025		MW	IS	\$3,473.28
CHK	JF	00305224	00010125	ARSCOTT, VICTORIA ROSE	01023-DP	PY	11/07/2025		MW	IS	\$1,474.28
CHK	JF	00305225	00012689	AURELIS, JUDE	01023-DP	PY	11/07/2025		MW	IS	\$2,942.20
CHK	JF	00305226	00012593	BARRAZA, NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,418.48

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CHK	JF	00305227	00009285	BERNAL, REGGIE	01023-DP	PY	11/07/2025		MW	IS	\$1,774.82
CHK	JF	00305228	00006063	BLACKSHEAR, JASON B	01023-DP	PY	11/07/2025		MW	IS	\$2,705.30
CHK	JF	00305229	00008236	BLACKSHEAR, KIMBERLY	01023-DP	PY	11/07/2025		MW	IS	\$1,760.88
CHK	JF	00305230	00012177	BLAKE, JARRED T D	01023-DP	PY	11/07/2025		MW	IS	\$2,410.63
CHK	JF	00305231	00012453	BOGGS, CHARLES EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$1,497.71
CHK	JF	00305232	00011991	BOLEWARE, MARVIN BRIAN	01023-DP	PY	11/07/2025		MW	IS	\$3,053.45
CHK	JF	00305233	00009735	BONBON, CRYSTAL LACOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,620.75
CHK	JF	00305234	00010305	BONITTO, MARCUS A	01023-DP	PY	11/07/2025		MW	IS	\$2,183.49
CHK	JF	00305235	00012329	BREMER, GINA	01023-DP	PY	11/07/2025		MW	IS	\$1,363.54
CHK	JF	00305236	00012858	BRIGHAM, DANIEL JOHANAN	01023-DP	PY	11/07/2025		MW	IS	\$2,076.45
CHK	JF	00305237	00001903	BRISCO, PINKEY EVON	01023-DP	PY	11/07/2025		MW	IS	\$2,976.68
CHK	JF	00305238	00012555	BRISITA, ELVIS	01023-DP	PY	11/07/2025		MW	IS	\$2,114.65
CHK	JF	00305239	00011456	BROWN, ALEXIS RENAISHA	01023-DP	PY	11/07/2025		MW	IS	\$1,830.95
CHK	JF	00305240	00010290	BROWN, DONNA S	01023-DP	PY	11/07/2025		MW	IS	\$2,013.67
CHK	JF	00305241	00004893	BROWN, FELICIA ANN	01023-DP	PY	11/07/2025		MW	IS	\$1,775.89
CHK	JF	00305242	00003638	BROWNING, LISA ANN	01023-DP	PY	11/07/2025		MW	IS	\$2,238.51
CHK	JF	00305243	00005297	BUCKLEY, TWANYA DENISE	01023-DP	PY	11/07/2025		MW	IS	\$1,176.36
CHK	JF	00305244	00009813	CANDELARIO JR, RAFAEL ZACHARY	01023-DP	PY	11/07/2025		MW	IS	\$1,946.31
CHK	JF	00305245	00008487	CAPPS, KELLY LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,814.58
CHK	JF	00305246	00012442	CARDENAS, RAFAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,938.29
CHK	JF	00305247	00011688	CARO HERNANDEZ, STEPHANY	01023-DP	PY	11/07/2025		MW	IS	\$1,777.70
CHK	JF	00305248	00006076	CASTILLO, CYNTHIA RENEE	01023-DP	PY	11/07/2025		MW	IS	\$1,515.11
CHK	JF	00305249	00005930	CHAUHARJASINGH, SHARON	01023-DP	PY	11/07/2025		MW	IS	\$2,966.71
CHK	JF	00305250	00012775	CHERESTAL, DEERDRA GRACE	01023-DP	PY	11/07/2025		MW	IS	\$1,604.57
CHK	JF	00305251	00011605	CHERRY, AYYUB IBN ABDUL	01023-DP	PY	11/07/2025		MW	IS	\$2,329.64
CHK	JF	00305252	00012729	CHERY, FACHELE	01023-DP	PY	11/07/2025		MW	IS	\$1,516.95
CHK	JF	00305253	00012235	CLEMENTE, RAQUEL	01023-DP	PY	11/07/2025		MW	IS	\$2,911.61
CHK	JF	00305254	00012720	COATES, MIKAYLA BRENDA	01023-DP	PY	11/07/2025		MW	IS	\$1,858.57
CHK	JF	00305255	00012335	COHEN, JESSICA NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,321.37
CHK	JF	00305256	00009284	COLLADO, CHRISTOPHER	01023-DP	PY	11/07/2025		MW	IS	\$2,291.01
CHK	JF	00305257	00010899	COLLINS, JAZMINE B	01023-DP	PY	11/07/2025		MW	IS	\$1,627.97
CHK	JF	00305258	00003342	COOPER, JOHN J	01023-DP	PY	11/07/2025		MW	IS	\$2,648.70
CHK	JF	00305259	00012300	CORTES, JACQUELINE	01023-DP	PY	11/07/2025		MW	IS	\$2,742.22
CHK	JF	00305260	00012856	CRAWFORD, BETTY ANN	01023-DP	PY	11/07/2025		MW	IS	\$1,964.71
CHK	JF	00305261	00007510	CREVELING, JUDY A	01023-DP	PY	11/07/2025		MW	IS	\$1,513.75

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CHK	JF	00305262	00006191	CRISP, DEBORAH L	01023-DP	PY	11/07/2025		MW	IS	\$1,922.20
CHK	JF	00305263	00012591	CULLEN, RA'SHA ARIANNA	01023-DP	PY	11/07/2025		MW	IS	\$1,531.81
CHK	JF	00305264	00005854	DAVIS, ANGELA DENISE	01023-DP	PY	11/07/2025		MW	IS	\$2,036.15
CHK	JF	00305265	00012592	DAVIS, MARGARET ELIZABETH	01023-DP	PY	11/07/2025		MW	IS	\$1,511.42
CHK	JF	00305266	00008497	DAVIS, THOMAS O	01023-DP	PY	11/07/2025		MW	IS	\$2,405.88
CHK	JF	00305267	00004843	DELEON, SANTOS	01023-DP	PY	11/07/2025		MW	IS	\$3,422.68
CHK	JF	00305268	00012740	DENNIS, SHANTEL	01023-DP	PY	11/07/2025		MW	IS	\$3,021.22
CHK	JF	00305269	00006603	DENSON, MARLON L	01023-DP	PY	11/07/2025		MW	IS	\$2,943.98
CHK	JF	00305270	00012797	DESROSIERS, KERLINE THELEMAQUE	01023-DP	PY	11/07/2025		MW	IS	\$1,270.85
CHK	JF	00305271	00011328	DIAZ SOTO, LUIS A	01023-DP	PY	11/07/2025		MW	IS	\$1,642.27
CHK	JF	00305272	00011935	DIAZ, ANGELICA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,280.99
CHK	JF	00305273	00007567	DIAZ, MYRNA	01023-DP	PY	11/07/2025		MW	IS	\$1,176.55
CHK	JF	00305274	00008698	DINKO, REBECCA IVETTE	01023-DP	PY	11/07/2025		MW	IS	\$2,330.02
CHK	JF	00305275	00012817	DOBSON, DEVONTA SERVIO	01023-DP	PY	11/07/2025		MW	IS	\$1,544.33
CHK	JF	00305276	00011174	DORMAN, HOLLY M	01023-DP	PY	11/07/2025		MW	IS	\$2,850.46
CHK	JF	00305277	00011745	DOS SANTOS, CINDY FONTES	01023-DP	PY	11/07/2025		MW	IS	\$310.62
CHK	JF	00305278	00006770	DUNKIRK, JENNIFER	01023-DP	PY	11/07/2025		MW	IS	\$1,950.95
CHK	JF	00305279	00011289	DURHAM, ALISSA MICHELLE	01023-DP	PY	11/07/2025		MW	IS	\$1,693.71
CHK	JF	00305280	00012820	EDWARDS, KIMAR HUSAYN	01023-DP	PY	11/07/2025		MW	IS	\$1,544.33
CHK	JF	00305281	00012110	EUNIS, SHERONIE ANTHIA	01023-DP	PY	11/07/2025		MW	IS	\$1,526.51
CHK	JF	00305282	00010546	EXANTUS, MARQUISE M	01023-DP	PY	11/07/2025		MW	IS	\$2,694.17
CHK	JF	00305283	00004414	FELICIANO, JEFFREY	01023-DP	PY	11/07/2025		MW	IS	\$2,794.17
CHK	JF	00305284	00000470	FIGUEROA, JANET	01023-DP	PY	11/07/2025		MW	IS	\$2,070.89
CHK	JF	00305285	00012848	FINCK, JOSEPH M	01023-DP	PY	11/07/2025		MW	IS	\$2,514.31
CHK	JF	00305286	00007641	FISHER, MICHAEL A	01023-DP	PY	11/07/2025		MW	IS	\$2,539.00
CHK	JF	00305287	00006602	FLORES, KERMIT F	01023-DP	PY	11/07/2025		MW	IS	\$2,125.72
CHK	JF	00305288	00012719	FLORVILUS, DEMESHA CHISNA	01023-DP	PY	11/07/2025		MW	IS	\$1,930.55
CHK	JF	00305289	00009661	FOO, JESSICA E	01023-DP	PY	11/07/2025		MW	IS	\$2,015.45
CHK	JF	00305290	00011388	FORD, GIELISA S	01023-DP	PY	11/07/2025		MW	IS	\$1,595.30
CHK	JF	00305291	00012531	FOREST, BRITTANY SYLVIA	01023-DP	PY	11/07/2025		MW	IS	\$1,541.59
CHK	JF	00305292	00011355	FOSTER II, TYRONE PRESTON	01023-DP	PY	11/07/2025		MW	IS	\$2,416.34
CHK	JF	00305293	00006104	FOUSSE, HEATHER	01023-DP	PY	11/07/2025		MW	IS	\$2,574.94
CHK	JF	00305294	00011738	FRAGOSO, WANDA ELISE	01023-DP	PY	11/07/2025		MW	IS	\$1,835.60
CHK	JF	00305295	00003458	GAINES, VERONICA CAROL	01023-DP	PY	11/07/2025		MW	IS	\$3,274.52
CHK	JF	00305296	00012369	GALLARDO JR, BERNABE	01023-DP	PY	11/07/2025		MW	IS	\$2,177.41

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CHK	JF	00305297	00008560	GALLICCHIO, DAMIEN A	01023-DP	PY	11/07/2025		MW	IS	\$1,959.41
CHK	JF	00305298	00010643	GALLINGER, BARBETTE L	01023-DP	PY	11/07/2025		MW	IS	\$1,490.10
CHK	JF	00305299	00007973	GALLOWAY, CHAD A	01023-DP	PY	11/07/2025		MW	IS	\$2,401.01
CHK	JF	00305300	00008063	GALLOWAY, CHARLES S	01023-DP	PY	11/07/2025		MW	IS	\$2,026.65
CHK	JF	00305301	00011168	GARCIA JR, JOHNNY ALBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,870.34
CHK	JF	00305302	00000348	GARCIA, SANTOS	01023-DP	PY	11/07/2025		MW	IS	\$2,306.83
CHK	JF	00305303	00006253	GIBSON, JOY LYNN	01023-DP	PY	11/07/2025		MW	IS	\$1,747.52
CHK	JF	00305304	00012137	GIL, MAYLENE MADELINE	01023-DP	PY	11/07/2025		MW	IS	\$1,782.33
CHK	JF	00305305	00012273	GIRALDO UBILLUS, PATRICK YARDL	01023-DP	PY	11/07/2025		MW	IS	\$1,523.25
CHK	JF	00305306	00009391	GIVENS, LATAVIS	01023-DP	PY	11/07/2025		MW	IS	\$2,740.96
CHK	JF	00305307	00010432	GONZALEZ ROSARIO, LUIS D M	01023-DP	PY	11/07/2025		MW	IS	\$128.30
CHK	JF	00305308	00012806	GONZALEZ, CANDIDO	01023-DP	PY	11/07/2025		MW	IS	\$1,889.91
CHK	JF	00305309	00010790	GONZALEZ, JOSE ROBERTO	01023-DP	PY	11/07/2025		MW	IS	\$2,536.35
CHK	JF	00305310	00011640	GONZALEZ, MARANGELEE	01023-DP	PY	11/07/2025		MW	IS	\$1,542.00
CHK	JF	00305311	00011959	GRACCHUS MENDEZ, SELINE A	01023-DP	PY	11/07/2025		MW	IS	\$1,804.65
CHK	JF	00305312	00012445	GRAVES, DONALD MATTHEW	01023-DP	PY	11/07/2025		MW	IS	\$1,046.79
CHK	JF	00305313	00005168	GRAY, JOEL PORTER	01023-DP	PY	11/07/2025		MW	IS	\$2,452.40
CHK	JF	00305314	00011762	GREEN, TAMARA SHANELL	01023-DP	PY	11/07/2025		MW	IS	\$1,813.58
CHK	JF	00305315	00010786	GREENE, PARIS ROMELO	01023-DP	PY	11/07/2025		MW	IS	\$2,501.71
CHK	JF	00305316	00012690	HADRI, JAWAD A	01023-DP	PY	11/07/2025		MW	IS	\$1,685.50
CHK	JF	00305317	00012788	HANCOCK, MIRANDA LEE	01023-DP	PY	11/07/2025		MW	IS	\$1,639.94
CHK	JF	00305318	00008486	HANNA JR, DARRYL LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,500.90
CHK	JF	00305319	00012808	HARLEY-DAVIS, OLIVIA MAE	01023-DP	PY	11/07/2025		MW	IS	\$1,739.63
CHK	JF	00305320	00009383	HARMON, ASHLIE	01023-DP	PY	11/07/2025		MW	IS	\$2,213.92
CHK	JF	00305321	00009317	HARRIS, GAYLAN MERCER	01023-DP	PY	11/07/2025		MW	IS	\$2,231.58
CHK	JF	00305322	00011058	HARRIS, SHEENA NICOLA	01023-DP	PY	11/07/2025		MW	IS	\$2,148.44
CHK	JF	00305323	00008485	HAYNES, ISAAC CYRIL	01023-DP	PY	11/07/2025		MW	IS	\$2,357.57
CHK	JF	00305324	00009197	HENDERSON, SONJAY REDELL	01023-DP	PY	11/07/2025		MW	IS	\$1,696.51
CHK	JF	00305325	00004312	HERNANDEZ, CANDELARIO	01023-DP	PY	11/07/2025		MW	IS	\$1,951.64
CHK	JF	00305326	00010446	HERNANDEZ, CHRISTIAN A	01023-DP	PY	11/07/2025		MW	IS	\$1,722.77
CHK	JF	00305327	00010863	HERNANDEZ, SABRINA AMANDA	01023-DP	PY	11/07/2025		MW	IS	\$1,846.67
CHK	JF	00305328	00007913	HIDALGO, GLENN ALLEN	01023-DP	PY	11/07/2025		MW	IS	\$4,097.32
CHK	JF	00305329	00012787	HINMAN, TANNER RYAN	01023-DP	PY	11/07/2025		MW	IS	\$1,669.66
CHK	JF	00305330	00012818	HOLLOWAY, CHRISTIAN WAYNE	01023-DP	PY	11/07/2025		MW	IS	\$1,607.43
CHK	JF	00305331	00003942	HUBE, ALAN KEITH	01023-DP	PY	11/07/2025		MW	IS	\$2,639.73

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CHK	JF	00305332	00010423	HUGGINS, GLENROY DONNOVAN	01023-DP	PY	11/07/2025		MW	IS	\$3,027.56
CHK	JF	00305333	00012254	HURDLE, KRISTIE BARBARA	01023-DP	PY	11/07/2025		MW	IS	\$793.00
CHK	JF	00305334	00008978	HYPPOLITE, LARENS	01023-DP	PY	11/07/2025		MW	IS	\$3,567.87
CHK	JF	00305335	00006316	INFANTE, JAMILI ABIGAIL	01023-DP	PY	11/07/2025		MW	IS	\$1,886.21
CHK	JF	00305336	00009767	JACKSON JR, NATHAN ELLIS	01023-DP	PY	11/07/2025		MW	IS	\$1,086.47
CHK	JF	00305337	00000337	JACKSON, DAVID E	01023-DP	PY	11/07/2025		MW	IS	\$2,214.44
CHK	JF	00305338	00008095	JARRELLS, LASHON RANETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,691.79
CHK	JF	00305339	00008065	JENKINS, OMEGA Q	01023-DP	PY	11/07/2025		MW	IS	\$2,652.99
CHK	JF	00305340	00011169	JENKINS, PATRICIA ANN	01023-DP	PY	11/07/2025		MW	IS	\$723.17
CHK	JF	00305341	00009002	JOHNSON JR, DELROY A	01023-DP	PY	11/07/2025		MW	IS	\$1,341.51
CHK	JF	00305342	00012077	JOHNSON, DESTINY ALIZE	01023-DP	PY	11/07/2025		MW	IS	\$1,839.11
CHK	JF	00305343	00005569	JOHNSON, RIKETA D	01023-DP	PY	11/07/2025		MW	IS	\$2,059.91
CHK	JF	00305344	00009117	JOSEPH, VANESSA LEONA	01023-DP	PY	11/07/2025		MW	IS	\$1,683.38
CHK	JF	00305345	00006719	KENNEY JR, B. JAMES	01023-DP	PY	11/07/2025		MW	IS	\$1,950.12
CHK	JF	00305346	00012201	KEY, KRANESTHA TANELLE	01023-DP	PY	11/07/2025		MW	IS	\$1,651.86
CHK	JF	00305347	00012743	KHAN, MAERA	01023-DP	PY	11/07/2025		MW	IS	\$2,044.01
CHK	JF	00305348	00012330	KHTOU, BRAHIM	01023-DP	PY	11/07/2025		MW	IS	\$1,800.31
CHK	JF	00305349	00012807	KNOWLES, JADA VANIA	01023-DP	PY	11/07/2025		MW	IS	\$1,256.35
CHK	JF	00305350	00009316	LAJOIE, BRANDON M	01023-DP	PY	11/07/2025		MW	IS	\$1,918.48
CHK	JF	00305351	00008559	LANGSTON, MICHAEL WAYNE	01023-DP	PY	11/07/2025		MW	IS	\$3,250.88
CHK	JF	00305352	00012771	LAWSON, ANDRE HENRICKIE	01023-DP	PY	11/07/2025		MW	IS	\$3,147.65
CHK	JF	00305353	00011501	LEANDRE, MILANDA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$3,224.27
CHK	JF	00305354	00010174	LEBRON, CARMEN T	01023-DP	PY	11/07/2025		MW	IS	\$2,041.61
CHK	JF	00305355	00008274	LEBRON, JULIO CESAR	01023-DP	PY	11/07/2025		MW	IS	\$2,886.96
CHK	JF	00305356	00000017	LEINSING, ERIC MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,604.33
CHK	JF	00305357	00009173	LINANE IV, WILLIAM JAMES	01023-DP	PY	11/07/2025		MW	IS	\$3,223.23
CHK	JF	00305358	00012338	LOPEZ, CARYNA PAULINE	01023-DP	PY	11/07/2025		MW	IS	\$1,109.07
CHK	JF	00305359	00011499	LOPEZ, JHONATTAN RAFAEL	01023-DP	PY	11/07/2025		MW	IS	\$3,016.49
CHK	JF	00305360	00011225	LOPEZ, NELSON JAY	01023-DP	PY	11/07/2025		MW	IS	\$2,799.07
CHK	JF	00305361	00000257	LORD, MONA	01023-DP	PY	11/07/2025		MW	IS	\$2,468.76
CHK	JF	00305362	00012299	LOVETT, SOLOMON BENJUDAH	01023-DP	PY	11/07/2025		MW	IS	\$1,889.80
CHK	JF	00305363	00010859	MACHADO-NARVAEZ, JESSICA L	01023-DP	PY	11/07/2025		MW	IS	\$1,622.55
CHK	JF	00305364	00011668	MAHARAJ, HASSAN ELIJAH	01023-DP	PY	11/07/2025		MW	IS	\$1,495.25
CHK	JF	00305365	00009177	MANNING, KEVIN THOMAS	01023-DP	PY	11/07/2025		MW	IS	\$3,358.32
CHK	JF	00305366	00008479	MANNING, TROY WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$1,871.53

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CHK	JF	00305367	00012857	MARC, ZHANAY MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,068.57
CHK	JF	00305368	00008440	MARCECA, MARYANNE	01023-DP	PY	11/07/2025		MW	IS	\$837.91
CHK	JF	00305369	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01023-DP	PY	11/07/2025		MW	IS	\$1,443.33
CHK	JF	00305370	00012691	MARSHALL JR., ALFRED RONALD	01023-DP	PY	11/07/2025		MW	IS	\$1,320.17
CHK	JF	00305371	00012519	MARTINEZ LOPEZ, MELIZA	01023-DP	PY	11/07/2025		MW	IS	\$1,733.61
CHK	JF	00305372	00006400	MARTINEZ TORIBIO, ROSA INES	01023-DP	PY	11/07/2025		MW	IS	\$1,497.83
CHK	JF	00305373	00012146	MARTINEZ, HENDRICHS ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$2,309.86
CHK	JF	00305374	00009274	MARTINEZ, HOPE ELIZABETH	01023-DP	PY	11/07/2025		MW	IS	\$2,166.67
CHK	JF	00305375	00012255	MARTINEZ, NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,717.27
CHK	JF	00305376	00011851	MARTINEZ, RACHEL	01023-DP	PY	11/07/2025		MW	IS	\$2,398.30
CHK	JF	00305377	00012553	MATTHEW, LLOYD SMITH	01023-DP	PY	11/07/2025		MW	IS	\$1,976.77
CHK	JF	00305378	00008990	MAZEPAS, EDSON	01023-DP	PY	11/07/2025		MW	IS	\$2,133.07
CHK	JF	00305379	00011155	MCQUILLAR, JASMINE LORRAINE	01023-DP	PY	11/07/2025		MW	IS	\$2,495.54
CHK	JF	00305380	00012692	MEMBRENO FLORES, SANTOS STEVEN	01023-DP	PY	11/07/2025		MW	IS	\$1,840.41
CHK	JF	00305381	00012036	MENDES, MIRIAM DOLORES	01023-DP	PY	11/07/2025		MW	IS	\$1,222.89
CHK	JF	00305382	00012447	MENDEZ, MONTSERRAT	01023-DP	PY	11/07/2025		MW	IS	\$2,182.06
CHK	JF	00305383	00007221	MERRITT, MONICA S	01023-DP	PY	11/07/2025		MW	IS	\$2,235.43
CHK	JF	00305384	00005982	MESKO, JESSICA L	01023-DP	PY	11/07/2025		MW	IS	\$2,369.83
CHK	JF	00305385	00011641	MEZA, NICHOLAS J	01023-DP	PY	11/07/2025		MW	IS	\$1,932.85
CHK	JF	00305386	00000696	MIESEMER, THOMAS M	01023-DP	PY	11/07/2025		MW	IS	\$1,934.64
CHK	JF	00305387	00011129	MIRANDA, AMANDA-LYNN	01023-DP	PY	11/07/2025		MW	IS	\$3,323.42
CHK	JF	00305388	00012018	MOLINA, RYAN E	01023-DP	PY	11/07/2025		MW	IS	\$1,458.94
CHK	JF	00305389	00011416	MONESTIME, RENAND	01023-DP	PY	11/07/2025		MW	IS	\$2,202.56
CHK	JF	00305390	00007787	MUHAMMAD, TANYA	01023-DP	PY	11/07/2025		MW	IS	\$2,563.03
CHK	JF	00305391	00008420	MUNIZ, CHERYL L	01023-DP	PY	11/07/2025		MW	IS	\$1,732.15
CHK	JF	00305392	00011305	MURDOCK, AMY RENEE	01023-DP	PY	11/07/2025		MW	IS	\$1,505.28
CHK	JF	00305393	00012623	NAU, JIM MANLEY	01023-DP	PY	11/07/2025		MW	IS	\$2,711.77
CHK	JF	00305394	00011584	NEGRON JR, MICHAEL ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$1,674.77
CHK	JF	00305395	00010721	NEGRON SANTIAGO, IVAN	01023-DP	PY	11/07/2025		MW	IS	\$1,391.72
CHK	JF	00305396	00007011	NEGRON, ANTILIA	01023-DP	PY	11/07/2025		MW	IS	\$2,669.15
CHK	JF	00305397	00005582	NEGRON, MICHAEL A	01023-DP	PY	11/07/2025		MW	IS	\$2,754.15
CHK	JF	00305398	00004839	NICKSON, CHRISTIE L	01023-DP	PY	11/07/2025		MW	IS	\$2,248.16
CHK	JF	00305399	00011166	NICODEMUS, RAQUEL SHARNICE	01023-DP	PY	11/07/2025		MW	IS	\$2,136.41
CHK	JF	00305400	00012810	NIEVES AVILES, ENEIDA	01023-DP	PY	11/07/2025		MW	IS	\$1,600.57
CHK	JF	00305401	00009185	NIMCHAROEN, SUWAREE	01023-DP	PY	11/07/2025		MW	IS	\$1,533.85

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CHK	JF	00305402	00000343	NOEL, GAIL R	01023-DP	PY	11/07/2025		MW	IS	\$2,213.89
CHK	JF	00305403	00005022	OLIVER, RAY L	01023-DP	PY	11/07/2025		MW	IS	\$2,224.35
CHK	JF	00305404	00008618	OQUENDO ONNA, REY A	01023-DP	PY	11/07/2025		MW	IS	\$1,807.77
CHK	JF	00305405	00012811	ORTIZ, JOSEPH EDGARD	01023-DP	PY	11/07/2025		MW	IS	\$1,642.75
CHK	JF	00305406	00010154	OSBORN, KRYSTLE L	01023-DP	PY	11/07/2025		MW	IS	\$1,821.71
CHK	JF	00305407	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01023-DP	PY	11/07/2025		MW	IS	\$2,129.28
CHK	JF	00305408	00005219	OTERO, IRVING	01023-DP	PY	11/07/2025		MW	IS	\$2,039.09
CHK	JF	00305409	00001225	OWENS, JAMES SCOTT	01023-DP	PY	11/07/2025		MW	IS	\$1,784.32
CHK	JF	00305410	00012804	OWENS, KAIYA ALEXIS	01023-DP	PY	11/07/2025		MW	IS	\$1,732.24
CHK	JF	00305411	00009860	PAGAN, ROBERTO	01023-DP	PY	11/07/2025		MW	IS	\$2,016.39
CHK	JF	00305412	00000372	PAIGE-GIBBONS, MIA M	01023-DP	PY	11/07/2025		MW	IS	\$2,287.53
CHK	JF	00305413	00010627	PANAGIOTOPOULOS, ZISIMOS	01023-DP	PY	11/07/2025		MW	IS	\$2,268.29
CHK	JF	00305414	00012178	PAREDES GARCIA, JOSIMAR	01023-DP	PY	11/07/2025		MW	IS	\$1,950.66
CHK	JF	00305415	00008493	PARKS, SEAN EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$2,363.11
CHK	JF	00305416	00010445	PARMLEY, ANNETTE M	01023-DP	PY	11/07/2025		MW	IS	\$1,958.74
CHK	JF	00305417	00011933	PATRICK, MICHELLE DENISE	01023-DP	PY	11/07/2025		MW	IS	\$1,829.30
CHK	JF	00305418	00011776	PAYNE, TEONI IMBER	01023-DP	PY	11/07/2025		MW	IS	\$2,323.03
CHK	JF	00305419	00009318	PEEBLES, CHRISTOPHER A	01023-DP	PY	11/07/2025		MW	IS	\$3,167.41
CHK	JF	00305420	00006782	PERRY, CANDY LYNN	01023-DP	PY	11/07/2025		MW	IS	\$1,469.17
CHK	JF	00305421	00012372	PIETRI, LUZ VIVIANA	01023-DP	PY	11/07/2025		MW	IS	\$1,470.39
CHK	JF	00305422	00011934	PITTER IV, CLIFFORD ASHTON	01023-DP	PY	11/07/2025		MW	IS	\$2,634.02
CHK	JF	00305423	00009811	POND, RASHEL L	01023-DP	PY	11/07/2025		MW	IS	\$2,100.52
CHK	JF	00305424	00012166	PORTALATIN ORTIZ, LUIS A	01023-DP	PY	11/07/2025		MW	IS	\$1,231.95
CHK	JF	00305425	00010145	POWERS, TAIGEN R	01023-DP	PY	11/07/2025		MW	IS	\$2,664.50
CHK	JF	00305426	00010583	PRESTON, TONNEY	01023-DP	PY	11/07/2025		MW	IS	\$4,029.80
CHK	JF	00305427	00011506	PRICE, HOPE MICHELL	01023-DP	PY	11/07/2025		MW	IS	\$2,010.57
CHK	JF	00305428	00011170	QUETELL, ADDY	01023-DP	PY	11/07/2025		MW	IS	\$1,874.72
CHK	JF	00305429	00004528	QUINONES, GABRIELA	01023-DP	PY	11/07/2025		MW	IS	\$1,458.53
CHK	JF	00305430	00011142	RAMIREZ, ROBERT JUNIOR	01023-DP	PY	11/07/2025		MW	IS	\$2,873.05
CHK	JF	00305431	00012552	RAMIREZ, SCOTTIE JORDAN	01023-DP	PY	11/07/2025		MW	IS	\$2,292.61
CHK	JF	00305432	00007689	RAMIREZ, VICKY	01023-DP	PY	11/07/2025		MW	IS	\$2,060.99
CHK	JF	00305433	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,477.97
CHK	JF	00305434	00012731	RASUK, YULIAN MAXIM	01023-DP	PY	11/07/2025		MW	IS	\$2,780.18
CHK	JF	00305435	00003002	RAYSIK, SARAH ALLISON	01023-DP	PY	11/07/2025		MW	IS	\$1,743.15
CHK	JF	00305436	00012688	REBOLLAR, DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$1,864.19

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CHK	JF	00305437	00005038	REMBERT, BELVIN LAMOR	01023-DP	PY	11/07/2025		MW	IS	\$1,345.32
CHK	JF	00305438	00011306	RENGIFO, DAVID ALDEMAR	01023-DP	PY	11/07/2025		MW	IS	\$2,378.30
CHK	JF	00305439	00012444	RENTAS, MANUEL ANTONIO	01023-DP	PY	11/07/2025		MW	IS	\$1,899.68
CHK	JF	00305440	00011876	REYES, ELVIS NATHAN	01023-DP	PY	11/07/2025		MW	IS	\$1,689.26
CHK	JF	00305441	00009279	RICHARDS JR, MICHAEL ANTONIO	01023-DP	PY	11/07/2025		MW	IS	\$2,616.51
CHK	JF	00305442	00008244	RILEY, CHUBASCO E	01023-DP	PY	11/07/2025		MW	IS	\$2,319.06
CHK	JF	00305443	00009687	RIORDAN, MADELINE	01023-DP	PY	11/07/2025		MW	IS	\$2,148.92
CHK	JF	00305444	00012851	RIVERA RODRIGUEZ, PEDRO YADIER	01023-DP	PY	11/07/2025		MW	IS	\$1,544.33
CHK	JF	00305445	00012303	RIVERA, CHRISTINA MICHELLE	01023-DP	PY	11/07/2025		MW	IS	\$1,513.75
CHK	JF	00305446	00008017	RIVERA, CYNTHIA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,646.52
CHK	JF	00305447	00009743	RIVERA, ELDA LIS	01023-DP	PY	11/07/2025		MW	IS	\$2,476.52
CHK	JF	00305448	00012225	RIVERA, LAURA INES	01023-DP	PY	11/07/2025		MW	IS	\$4,113.43
CHK	JF	00305449	00010396	ROARK, CHRISTOPHER W	01023-DP	PY	11/07/2025		MW	IS	\$2,051.53
CHK	JF	00305450	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01023-DP	PY	11/07/2025		MW	IS	\$1,371.72
CHK	JF	00305451	00011062	ROBINSON, SHIKIRA LARRYETTA	01023-DP	PY	11/07/2025		MW	IS	\$1,039.46
CHK	JF	00305452	00011962	RODRIGUEZ CARDONA, RANDY	01023-DP	PY	11/07/2025		MW	IS	\$2,187.01
CHK	JF	00305453	00012292	RODRIGUEZ JR, RAUL A	01023-DP	PY	11/07/2025		MW	IS	\$845.54
CHK	JF	00305454	00012805	RODRIGUEZ RAMOS, ELVIN	01023-DP	PY	11/07/2025		MW	IS	\$1,293.67
CHK	JF	00305455	00011541	RODRIGUEZ, DESIREE IVETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,779.43
CHK	JF	00305456	00011144	RODRIGUEZ, EDILBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,840.96
CHK	JF	00305457	00006746	ROMERO, JOHNNY	01023-DP	PY	11/07/2025		MW	IS	\$2,752.38
CHK	JF	00305458	00012231	ROSA MOLINA, IVAN JOSE	01023-DP	PY	11/07/2025		MW	IS	\$2,273.54
CHK	JF	00305459	00003929	ROTH, GEORGIA A	01023-DP	PY	11/07/2025		MW	IS	\$1,835.63
CHK	JF	00305460	00008061	ROTH, JUSTIN MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,979.33
CHK	JF	00305461	00012168	ROWE, JOSEPHINE SUZETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,124.25
CHK	JF	00305462	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01023-DP	PY	11/07/2025		MW	IS	\$1,193.50
CHK	JF	00305463	00011224	RUIZ, JOEL ALBERTO	01023-DP	PY	11/07/2025		MW	IS	\$2,294.53
CHK	JF	00305464	00000731	RUIZ, VICTOR R	01023-DP	PY	11/07/2025		MW	IS	\$3,269.00
CHK	JF	00305465	00012809	SALMON, KEYMONA PATRICE	01023-DP	PY	11/07/2025		MW	IS	\$1,261.58
CHK	JF	00305466	00012829	SAMAROO, RAYMOND	01023-DP	PY	11/07/2025		MW	IS	\$1,224.87
CHK	JF	00305467	00011373	SAMSON, DAVID	01023-DP	PY	11/07/2025		MW	IS	\$2,728.12
CHK	JF	00305468	00011251	SANCHEZ, JOSE RAUL	01023-DP	PY	11/07/2025		MW	IS	\$1,514.65
CHK	JF	00305469	00011321	SANDERS JR, LEON RODNEY	01023-DP	PY	11/07/2025		MW	IS	\$1,970.10
CHK	JF	00305470	00011309	SANTANA BRITO, MICHAEL A	01023-DP	PY	11/07/2025		MW	IS	\$2,565.21
CHK	JF	00305471	00011820	SANTANA, VANESSA LIZ	01023-DP	PY	11/07/2025		MW	IS	\$1,718.83

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CHK	JF	00305472	00007278	SANTIAGO JR, DAVID	01023-DP	PY	11/07/2025		MW	IS	\$188.16
CHK	JF	00305473	00011853	SANTOS, EVELYN MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,798.11
CHK	JF	00305474	00009794	SARDINAS, MICHAEL JAMES	01023-DP	PY	11/07/2025		MW	IS	\$2,151.14
CHK	JF	00305475	00012327	SCHANTZ, DAVINA KUMARI	01023-DP	PY	11/07/2025		MW	IS	\$412.53
CHK	JF	00305476	00010785	SCOTT, SHERVONNA DIONE	01023-DP	PY	11/07/2025		MW	IS	\$2,655.24
CHK	JF	00305477	00008458	SHERWOOD, NIQUINIA KNIGHT	01023-DP	PY	11/07/2025		MW	IS	\$2,797.51
CHK	JF	00305478	00009020	SIEVERS, CHRIS ANN	01023-DP	PY	11/07/2025		MW	IS	\$1,860.00
CHK	JF	00305479	00008045	SIFONTE, CARMEN ELBA	01023-DP	PY	11/07/2025		MW	IS	\$914.44
CHK	JF	00305480	00012816	SIMEON, JEREMIAH JOSHUA	01023-DP	PY	11/07/2025		MW	IS	\$1,541.59
CHK	JF	00305481	00012717	SIMMS, RYSHON D'ANDRE	01023-DP	PY	11/07/2025		MW	IS	\$1,961.75
CHK	JF	00305482	00011334	SINGH, NAVPREET	01023-DP	PY	11/07/2025		MW	IS	\$1,871.44
CHK	JF	00305483	00012660	SLAYTON, STEPHEN JON	01023-DP	PY	11/07/2025		MW	IS	\$2,079.30
CHK	JF	00305484	00010630	SMALL, TERRON JAFARI	01023-DP	PY	11/07/2025		MW	IS	\$1,929.15
CHK	JF	00305485	00010464	SMEDLEY, JULIAN C	01023-DP	PY	11/07/2025		MW	IS	\$2,000.70
CHK	JF	00305486	00003698	SMITH, CATHERINE ZERUTO	01023-DP	PY	11/07/2025		MW	IS	\$2,303.02
CHK	JF	00305487	00009938	SMITH, DIANA NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,731.29
CHK	JF	00305488	00008467	SMITH, NORRIS M	01023-DP	PY	11/07/2025		MW	IS	\$2,295.80
CHK	JF	00305489	00008866	SMITH, TONYA LAVETTE	01023-DP	PY	11/07/2025		MW	IS	\$2,143.60
CHK	JF	00305490	00009744	SNELLING, TARRA C	01023-DP	PY	11/07/2025		MW	IS	\$2,244.70
CHK	JF	00305491	00008977	SOTO, ISRAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,670.74
CHK	JF	00305492	00010388	SOTO-MENDEZ, ANTHONY M	01023-DP	PY	11/07/2025		MW	IS	\$1,774.65
CHK	JF	00305493	00007386	STEPHENS, RHONDA S	01023-DP	PY	11/07/2025		MW	IS	\$2,358.74
CHK	JF	00305494	00011744	STEWART, SHAMARI RYAN	01023-DP	PY	11/07/2025		MW	IS	\$1,978.93
CHK	JF	00305495	00011622	STUMPER, ROBERTA JONELL	01023-DP	PY	11/07/2025		MW	IS	\$2,163.75
CHK	JF	00305496	00002195	SUTTON, LOUISE NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$2,355.76
CHK	JF	00305497	00009648	TATE, ANNA YVONNE	01023-DP	PY	11/07/2025		MW	IS	\$2,328.20
CHK	JF	00305498	00009807	TAYLOR JR, JAMES E	01023-DP	PY	11/07/2025		MW	IS	\$2,670.14
CHK	JF	00305499	00004841	TAYLOR, REESHEMAH R	01023-DP	PY	11/07/2025		MW	IS	\$2,106.43
CHK	JF	00305500	00009645	TAYLOR, SAMMIE M	01023-DP	PY	11/07/2025		MW	IS	\$1,644.56
CHK	JF	00305501	00011783	TAYLOR, TERRENCE LAMAR	01023-DP	PY	11/07/2025		MW	IS	\$1,568.94
CHK	JF	00305502	00012165	THIMOTHEE, ALEXIS ALIAH	01023-DP	PY	11/07/2025		MW	IS	\$1,636.90
CHK	JF	00305503	00009658	THOMAS, KEYARA TASHA	01023-DP	PY	11/07/2025		MW	IS	\$3,108.33
CHK	JF	00305504	00010752	TORRES VARGAS, ARNALDO ANDRES	01023-DP	PY	11/07/2025		MW	IS	\$2,113.94
CHK	JF	00305505	00009786	TOWNS, HANNAH DAWN	01023-DP	PY	11/07/2025		MW	IS	\$1,613.11
CHK	JF	00305506	00012831	TRINIDAD JR., RICHARD	01023-DP	PY	11/07/2025		MW	IS	\$1,538.89

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CHK	JF	00305507	00012822	VANEGAS, GIOVANNI ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$1,544.33
CHK	JF	00305508	00011620	VARGAS ROSSO, VALENTINA	01023-DP	PY	11/07/2025		MW	IS	\$2,929.10
CHK	JF	00305509	00000453	VAZQUEZ, STEVE	01023-DP	PY	11/07/2025		MW	IS	\$1,209.94
CHK	JF	00305510	00011252	VEGA, EDWIN	01023-DP	PY	11/07/2025		MW	IS	\$1,894.14
CHK	JF	00305511	00008772	VELEZ, LARRY	01023-DP	PY	11/07/2025		MW	IS	\$2,948.17
CHK	JF	00305512	00012241	VIDOVICH, KIMA JO	01023-DP	PY	11/07/2025		MW	IS	\$1,481.16
CHK	JF	00305513	00012845	WADE, TERRENCE JAMAL	01023-DP	PY	11/07/2025		MW	IS	\$1,911.57
CHK	JF	00305514	00001732	WALDEN, LASHONDA DENISE	01023-DP	PY	11/07/2025		MW	IS	\$2,590.90
CHK	JF	00305515	00011000	WALKER, AMBER FALONNIE	01023-DP	PY	11/07/2025		MW	IS	\$2,081.25
CHK	JF	00305516	00011889	WELLS, WHITNEY TCHARNER	01023-DP	PY	11/07/2025		MW	IS	\$2,177.48
CHK	JF	00305517	00003041	WILLETT, JAMES R	01023-DP	PY	11/07/2025		MW	IS	\$1,855.63
CHK	JF	00305518	00011260	WILLIAMS JR, RONALD LAMONT	01023-DP	PY	11/07/2025		MW	IS	\$1,682.83
CHK	JF	00305519	00012154	WILLIAMS, ALIYAN LEONDRA	01023-DP	PY	11/07/2025		MW	IS	\$1,669.13
CHK	JF	00305520	00008815	WILLIAMS, JERMAINE A	01023-DP	PY	11/07/2025		MW	IS	\$1,925.72
CHK	JF	00305521	00011565	WILLIAMS, KATHERINE PAULINE	01023-DP	PY	11/07/2025		MW	IS	\$2,927.09
CHK	JF	00305522	00009184	WILLIAMS, RAKEIA LASHAWDA	01023-DP	PY	11/07/2025		MW	IS	\$2,627.83
CHK	JF	00305523	00012438	WILSON JR, IRVING RICHARD	01023-DP	PY	11/07/2025		MW	IS	\$1,172.50
CHK	JF	00305524	00010390	WOOLLET, NATALIE N	01023-DP	PY	11/07/2025		MW	IS	\$1,928.85
CHK	JF	00305525	00006070	WOOLLET, SCOTT ARTHUR	01023-DP	PY	11/07/2025		MW	IS	\$2,591.42
CHK	JF	00305526	00010773	WRIGHT, ARELIA MARIA	01023-DP	PY	11/07/2025		MW	IS	\$3,708.74
CHK	JF	00305527	00001411	ZEIGLER, GLENN R	01023-DP	PY	11/07/2025		MW	IS	\$2,154.14
CHK	JF	00305528	00011583	ZEPHYRINE, EDWIN A	01023-DP	PY	11/07/2025		MW	IS	\$3,192.02
CHK	JF	00305529	00001201	ZUMBRUM, SCOTT WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$9,595.23
CHK	JF	00305530	00009630	ZUNIGA, DIEGO	01023-DP	PY	11/07/2025		MW	IS	\$1,520.56
CHK	JF	00305531	00011887	ABUNDO, HERBERT CAFUIR	01023-DP	PY	11/07/2025		MW	IS	\$1,845.56
CHK	JF	00305532	00011455	CAMMARASANA, DANIELLE LOY	01023-DP	PY	11/07/2025		MW	IS	\$941.23
CHK	JF	00305533	00008867	CAMMARASANA, DARLA ANN	01023-DP	PY	11/07/2025		MW	IS	\$1,615.19
CHK	JF	00305534	00012640	CIRILO, ALEJANDRO RAY	01023-DP	PY	11/07/2025		MW	IS	\$2,572.65
CHK	JF	00305535	00011444	CORDERO, MADELIN	01023-DP	PY	11/07/2025		MW	IS	\$2,967.95
CHK	JF	00305536	00011447	COTTO FLORES, HILDA E	01023-DP	PY	11/07/2025		MW	IS	\$2,667.86
CHK	JF	00305537	00012129	CURNEY, FIONA NICOLA	01023-DP	PY	11/07/2025		MW	IS	\$2,727.90
CHK	JF	00305538	00012244	DAMUS, CHOISSETTE	01023-DP	PY	11/07/2025		MW	IS	\$2,901.01
CHK	JF	00305539	00012814	DESSEIN, JENEVA BERTHA	01023-DP	PY	11/07/2025		MW	IS	\$2,010.35
CHK	JF	00305540	00012860	FRANCOIS, ANNETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,628.33
CHK	JF	00305541	00011850	GIRDNER, TIFFANY M	01023-DP	PY	11/07/2025		MW	IS	\$1,334.56

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CHK	JF	00305542	00012714	GONZALEZ DE LA CRUZ, VALERY M	01023-DP	PY	11/07/2025		MW	IS	\$1,018.51
CHK	JF	00305543	00011555	IBARRA, DAMARYS	01023-DP	PY	11/07/2025		MW	IS	\$2,572.46
CHK	JF	00305544	00011644	JACKSON, SARAH JANE	01023-DP	PY	11/07/2025		MW	IS	\$2,905.65
CHK	JF	00305545	00012715	JACOB, GLADYS	01023-DP	PY	11/07/2025		MW	IS	\$3,409.64
CHK	JF	00305546	00012892	LARAQUE, FRANCESSE	01023-DP	PY	11/07/2025		MW	IS	\$4,240.50
CHK	JF	00305547	00012846	LEE, ANTONY AN CHIH	01023-DP	PY	11/07/2025		MW	IS	\$2,914.43
CHK	JF	00305548	00012420	MANDINA, MELITZA	01023-DP	PY	11/07/2025		MW	IS	\$1,377.74
CHK	JF	00305549	00011748	MARINO VITANI, AMY TERESE	01023-DP	PY	11/07/2025		MW	IS	\$3,133.19
CHK	JF	00305550	00012786	MAYO, CHRISTINA	01023-DP	PY	11/07/2025		MW	IS	\$2,114.44
CHK	JF	00305551	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01023-DP	PY	11/07/2025		MW	IS	\$2,589.73
CHK	JF	00305552	00012824	MORALES, LUIS ANGEL	01023-DP	PY	11/07/2025		MW	IS	\$4,187.24
CHK	JF	00305553	00012302	NASCIMENTO, KARINE BICALHO	01023-DP	PY	11/07/2025		MW	IS	\$297.12
CHK	JF	00305554	00000060	NETHERCUTT, MARNIE M	01023-DP	PY	11/07/2025		MW	IS	\$1,417.80
CHK	JF	00305555	00012839	PAULINO, DESSIRES	01023-DP	PY	11/07/2025		MW	IS	\$2,047.67
CHK	JF	00305556	00011451	PEREZ NIEVES, VERONICA	01023-DP	PY	11/07/2025		MW	IS	\$1,940.83
CHK	JF	00305557	00012082	PLAMOOTIL, CHERIAN I	01023-DP	PY	11/07/2025		MW	IS	\$8,839.73
CHK	JF	00305558	00012896	QUEZADA, ANNELY NATIVIDAD	01023-DP	PY	11/07/2025		MW	IS	\$2,649.22
CHK	JF	00305559	00012293	RODRIGUEZ, BARBARA	01023-DP	PY	11/07/2025		MW	IS	\$2,249.51
CHK	JF	00305560	00012094	SESAY, HAJI KAISI	01023-DP	PY	11/07/2025		MW	IS	\$2,494.84
CHK	JF	00305561	00011453	STEGEMOLLER, AARON T	01023-DP	PY	11/07/2025		MW	IS	\$2,909.35
CHK	JF	00305562	00011812	TILLOTSON, ANDREA LYNN	01023-DP	PY	11/07/2025		MW	IS	\$955.46
CHK	JF	00305563	00011452	VAN VOLKENBURG, AUDREY C	01023-DP	PY	11/07/2025		MW	IS	\$2,271.05
CHK	JF	00305564	00011473	VELEZ-VAZQUEZ, SANDRA	01023-DP	PY	11/07/2025		MW	IS	\$2,795.17
CHK	JF	00305565	00012386	GONZALEZ, GIANCARLO AMERICO	01023-DP	PY	11/07/2025		MW	IS	\$888.77
CHK	JF	00305566	00004939	BUFFINGTON, JESSICA MARY	01023-DP	PY	11/07/2025		MW	IS	\$6,240.59
CHK	JF	00305567	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01023-DP	PY	11/07/2025		MW	IS	\$1,732.84
CHK	JF	00305568	00012514	SIKORA, AMELIA ELIZABETH	01023-DP	PY	11/07/2025		MW	IS	\$4,638.90
CHK	JF	00305569	00010501	VAZQUEZ, CHANTAL	01023-DP	PY	11/07/2025		MW	IS	\$1,744.74
CHK	JF	00305570	00012016	VAZQUEZ, KIANDRA NAOMI	01023-DP	PY	11/07/2025		MW	IS	\$1,485.68
CHK	JF	00305571	00012529	ADAMS, JAKERIUS LAQUINTON	01023-DP	PY	11/07/2025		MW	IS	\$1,119.71
CHK	JF	00305572	00012558	BAYRON, ALONDRA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,217.76
CHK	JF	00305573	00004629	FORD, HEATH LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,067.37
CHK	JF	00305574	00009753	GAYLORD, AMANDA LEE	01023-DP	PY	11/07/2025		MW	IS	\$1,952.16
CHK	JF	00305575	00012772	KIRSCH, SAMANTHA ANNE	01023-DP	PY	11/07/2025		MW	IS	\$1,238.59
CHK	JF	00305576	00012173	MARTINEZ, ISABEL MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,623.55

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CHK	JF	00305577	00012672	MCKIBBEN, SOPHIA AMELIA	01023-DP	PY	11/07/2025		MW	IS	\$1,171.94
CHK	JF	00305578	00012628	REYES BURBANO, NICKY ERWIN	01023-DP	PY	11/07/2025		MW	IS	\$1,200.72
CHK	JF	00305579	00008869	SNYDER-BARBOSA, DAWN GRACE	01023-DP	PY	11/07/2025		MW	IS	\$1,427.20
CHK	JF	00305580	00012675	SOKOLOVIC, DAKOTA FAITH	01023-DP	PY	11/07/2025		MW	IS	\$1,538.26
CHK	JF	00305581	00012724	VALENTIN-GUZMAN, INDRA	01023-DP	PY	11/07/2025		MW	IS	\$649.63
CHK	JF	00305582	00012179	ACOSTA, ALEJANDRO	01023-DP	PY	11/07/2025		MW	IS	\$1,976.11
CHK	JF	00305583	00011254	BRACERO ACOSTA, MARILIA	01023-DP	PY	11/07/2025		MW	IS	\$1,513.50
CHK	JF	00305584	00004133	CROCKER, BILLIE J	01023-DP	PY	11/07/2025		MW	IS	\$1,836.11
CHK	JF	00305585	00011904	CRUGER, CATRINA ELIZABETH	01023-DP	PY	11/07/2025		MW	IS	\$1,818.18
CHK	JF	00305586	00010592	ENIX, MELISSA DAWN	01023-DP	PY	11/07/2025		MW	IS	\$1,914.35
CHK	JF	00305587	00012278	FRANKLIN, BOBBIE NICOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,955.65
CHK	JF	00305588	00012878	LAMIRANDE, DUSTIN OAKES	01023-DP	PY	11/07/2025		MW	IS	\$2,066.79
CHK	JF	00305589	00011862	MONTGOMERY, TELISHA LATOYA	01023-DP	PY	11/07/2025		MW	IS	\$1,481.49
CHK	JF	00305590	00012521	MURDOCK, DEANDRA NATALIA	01023-DP	PY	11/07/2025		MW	IS	\$2,002.95
CHK	JF	00305591	00011302	O'NEILL JR, EDWARD JAMES	01023-DP	PY	11/07/2025		MW	IS	\$1,626.89
CHK	JF	00305592	00012088	QUEZADA, KCY ANN	01023-DP	PY	11/07/2025		MW	IS	\$1,469.14
CHK	JF	00305593	00012161	VARGAS HERRERA, JOSTIN	01023-DP	PY	11/07/2025		MW	IS	\$1,552.05
CHK	JF	00305594	00010318	WILDERMUTH, CHRISTINA LEE	01023-DP	PY	11/07/2025		MW	IS	\$2,218.62
CHK	JF	00305595	00012685	ABBOTT, MELISSA SUE	01023-DP	PY	11/07/2025		MW	IS	\$1,055.80
CHK	JF	00305596	00012204	AGOSTO, LEONOR	01023-DP	PY	11/07/2025		MW	IS	\$1,222.98
CHK	JF	00305597	00012499	FIGARRA, JILL	01023-DP	PY	11/07/2025		MW	IS	\$1,257.03
CHK	JF	00305598	00003788	HARDY, CARRIE J	01023-DP	PY	11/07/2025		MW	IS	\$1,401.86
CHK	JF	00305599	00002933	KRUJAICK, WALTER	01023-DP	PY	11/07/2025		MW	IS	\$3,010.47
CHK	JF	00305600	00002921	LOCKWOOD, TAMARA KAY	01023-DP	PY	11/07/2025		MW	IS	\$1,863.82
CHK	JF	00305601	00011767	MCKEONE, DEANA ANN	01023-DP	PY	11/07/2025		MW	IS	\$1,183.25
CHK	JF	00305602	00012734	PANTIN, MARIA GABRIELA	01023-DP	PY	11/07/2025		MW	IS	\$1,312.16
CHK	JF	00305603	00012147	ROBLES-LOPEZ, MILENY	01023-DP	PY	11/07/2025		MW	IS	\$2,125.29
CHK	JF	00305604	00010988	WILSON, CHELSEA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,254.99
CHK	JF	00305605	00011799	ADAMS III, DONALD RAY	01023-DP	PY	11/07/2025		MW	IS	\$1,649.20
CHK	JF	00305606	00010869	ADAMS, CHAD DENMARK	01023-DP	PY	11/07/2025		MW	IS	\$2,380.03
CHK	JF	00305607	00012745	AMARO, ARAMIS LUIS	01023-DP	PY	11/07/2025		MW	IS	\$2,566.44
CHK	JF	00305608	00005543	ANDERSON, COLEMAN DAVID	01023-DP	PY	11/07/2025		MW	IS	\$1,924.85
CHK	JF	00305609	00005468	ANDERSON, JASON E	01023-DP	PY	11/07/2025		MW	IS	\$2,154.37
CHK	JF	00305610	00006872	ANDERSON, JASON THOMAS	01023-DP	PY	11/07/2025		MW	IS	\$4,743.92
CHK	JF	00305611	00009407	ANDERSON, JEFFREY A	01023-DP	PY	11/07/2025		MW	IS	\$3,501.20

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CHK	JF	00305612	00010438	ANDERSON, JOHN EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$1,896.35
CHK	JF	00305613	00005538	ARMSTRONG, RICHARD ANDREW	01023-DP	PY	11/07/2025		MW	IS	\$1,985.70
CHK	JF	00305614	00012185	ASHFORD, ZACHARY JOSEPH	01023-DP	PY	11/07/2025		MW	IS	\$1,517.76
CHK	JF	00305615	00011797	AVILA ESPINA, ANDRES E	01023-DP	PY	11/07/2025		MW	IS	\$1,641.27
CHK	JF	00305616	00011691	AVILA, JONATHAN	01023-DP	PY	11/07/2025		MW	IS	\$3,157.59
CHK	JF	00305617	00004851	BAIRD, CHRISTOPHER MCCRARY	01023-DP	PY	11/07/2025		MW	IS	\$2,065.35
CHK	JF	00305618	00004202	BALINT, ROBERT GABOR	01023-DP	PY	11/07/2025		MW	IS	\$3,143.70
CHK	JF	00305619	00004850	BALL, JOHN F	01023-DP	PY	11/07/2025		MW	IS	\$5,245.23
CHK	JF	00305620	00011794	BARD, TRAVIS JAY	01023-DP	PY	11/07/2025		MW	IS	\$1,727.41
CHK	JF	00305621	00005470	BASHIOUM, GEOFFREY D	01023-DP	PY	11/07/2025		MW	IS	\$2,505.56
CHK	JF	00305622	00006535	BASHIOUM, GEOFFREY MYLES	01023-DP	PY	11/07/2025		MW	IS	\$2,619.99
CHK	JF	00305623	00010439	BASHIOUM, GEORDAN DAVID	01023-DP	PY	11/07/2025		MW	IS	\$1,590.56
CHK	JF	00305624	00012470	BATISTA, DAVID RAMON	01023-DP	PY	11/07/2025		MW	IS	\$1,548.80
CHK	JF	00305625	00011547	BAUTISTA MATA, ARTURO	01023-DP	PY	11/07/2025		MW	IS	\$1,864.25
CHK	JF	00305626	00012702	BEAULIEU, BRANDON CONRAD	01023-DP	PY	11/07/2025		MW	IS	\$1,754.00
CHK	JF	00305627	00004855	BEELER, CHRISTOPHER REED	01023-DP	PY	11/07/2025		MW	IS	\$2,643.37
CHK	JF	00305628	00008526	BELANGER, MARC	01023-DP	PY	11/07/2025		MW	IS	\$2,184.95
CHK	JF	00305629	00011692	BELGIOVINE, ALEXANDER EMANUEL	01023-DP	PY	11/07/2025		MW	IS	\$2,637.47
CHK	JF	00305630	00012124	BELL, BIANCA VICTORIA	01023-DP	PY	11/07/2025		MW	IS	\$2,887.95
CHK	JF	00305631	00007226	BELL, KYLE E	01023-DP	PY	11/07/2025		MW	IS	\$3,669.55
CHK	JF	00305632	00005463	BELL, MICHAEL W	01023-DP	PY	11/07/2025		MW	IS	\$2,445.73
CHK	JF	00305633	00011798	BELL, TAJA-SHAQUILLE C	01023-DP	PY	11/07/2025		MW	IS	\$2,134.87
CHK	JF	00305634	00008540	BELLACERA JR, JOSEPH R	01023-DP	PY	11/07/2025		MW	IS	\$1,698.48
CHK	JF	00305635	00008525	BENNETT, NICHOLAS ALAN	01023-DP	PY	11/07/2025		MW	IS	\$2,401.20
CHK	JF	00305636	00005185	BERTOLANI, RICARDO FELIX	01023-DP	PY	11/07/2025		MW	IS	\$2,450.66
CHK	JF	00305637	00000091	BICCHIERI, MICHAEL JOHN	01023-DP	PY	11/07/2025		MW	IS	\$3,973.55
CHK	JF	00305638	00005541	BLACK JR, LEO J	01023-DP	PY	11/07/2025		MW	IS	\$6,521.77
CHK	JF	00305639	00010436	BLAIR II, GARFIELD M	01023-DP	PY	11/07/2025		MW	IS	\$3,369.26
CHK	JF	00305640	00001180	BOSTON, CLAYTON LAMONT	01023-DP	PY	11/07/2025		MW	IS	\$2,194.09
CHK	JF	00305641	00007816	BOTKIN, ROBERT S	01023-DP	PY	11/07/2025		MW	IS	\$2,491.77
CHK	JF	00305642	00005010	BOUNDS, JUSTIN A	01023-DP	PY	11/07/2025		MW	IS	\$1,824.83
CHK	JF	00305643	00012118	BOWERS, ALEXANDER ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$1,892.74
CHK	JF	00305644	00007443	BOWLING, BRANDON T	01023-DP	PY	11/07/2025		MW	IS	\$4,399.24
CHK	JF	00305645	00012695	BRAITHWAITE, DAIJHA KORINNE	01023-DP	PY	11/07/2025		MW	IS	\$1,567.04
CHK	JF	00305646	00006653	BRIGMAN, ERIC D	01023-DP	PY	11/07/2025		MW	IS	\$2,365.96

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CHK	JF	00305647	00012365	BROCHE, MEISON	01023-DP	PY	11/07/2025		MW	IS	\$1,778.32
CHK	JF	00305648	00011104	BRODY, BRANDON TYLER	01023-DP	PY	11/07/2025		MW	IS	\$1,900.44
CHK	JF	00305649	00012211	BROWN, CHRISTIAN ELIJAH	01023-DP	PY	11/07/2025		MW	IS	\$1,840.40
CHK	JF	00305650	00009874	BROWNING, CHASE C	01023-DP	PY	11/07/2025		MW	IS	\$1,612.85
CHK	JF	00305651	00012069	BULTRON, MARC ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$1,379.86
CHK	JF	00305652	00007411	BURKE-PALLOTTA, CASEY	01023-DP	PY	11/07/2025		MW	IS	\$2,590.09
CHK	JF	00305653	00010711	BUTLER JR, YAMILE	01023-DP	PY	11/07/2025		MW	IS	\$2,898.60
CHK	JF	00305654	00012307	BUTLER, CALEB BRIAN	01023-DP	PY	11/07/2025		MW	IS	\$1,591.02
CHK	JF	00305655	00012614	CABRERA, KRISTIAN ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$1,578.72
CHK	JF	00305656	00004388	CADENHEAD, PATRICK L	01023-DP	PY	11/07/2025		MW	IS	\$2,311.29
CHK	JF	00305657	00012467	CALACHE, ALEXANDER EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$1,548.11
CHK	JF	00305658	00005358	CALIFANO, BRENT J	01023-DP	PY	11/07/2025		MW	IS	\$3,546.25
CHK	JF	00305659	00009413	CAMPBELL, CHRISTOPHER M	01023-DP	PY	11/07/2025		MW	IS	\$1,934.27
CHK	JF	00305660	00008803	CANFIELD, ADAM J	01023-DP	PY	11/07/2025		MW	IS	\$3,034.37
CHK	JF	00305661	00010442	CARDINAL, STEVEN T	01023-DP	PY	11/07/2025		MW	IS	\$2,082.69
CHK	JF	00305662	00003683	CARDWELL, CANDY LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,461.72
CHK	JF	00305663	00011540	CAREW, MATTHEW ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$2,482.86
CHK	JF	00305664	00011426	CARR, TANNER NATHAN	01023-DP	PY	11/07/2025		MW	IS	\$3,646.26
CHK	JF	00305665	00004857	CARTER, WILLIAM N	01023-DP	PY	11/07/2025		MW	IS	\$2,315.80
CHK	JF	00305666	00011412	CASEY, SHANNON L	01023-DP	PY	11/07/2025		MW	IS	\$1,473.61
CHK	JF	00305667	00012305	CASKEY, JACK THOMAS	01023-DP	PY	11/07/2025		MW	IS	\$1,638.68
CHK	JF	00305668	00010712	CASTANON, ANDRE	01023-DP	PY	11/07/2025		MW	IS	\$1,835.27
CHK	JF	00305669	00011900	CASTELLANOS, AUSTIN THOMAS	01023-DP	PY	11/07/2025		MW	IS	\$1,954.45
CHK	JF	00305670	00011693	CECI, ALESSIO	01023-DP	PY	11/07/2025		MW	IS	\$1,768.62
CHK	JF	00305671	00011550	CEPIN, JEFFREY MANUEL	01023-DP	PY	11/07/2025		MW	IS	\$3,342.90
CHK	JF	00305672	00006655	CHABOT JR, ROBERT BRIAN	01023-DP	PY	11/07/2025		MW	IS	\$3,369.46
CHK	JF	00305673	00006110	CHACE, JAMES	01023-DP	PY	11/07/2025		MW	IS	\$1,587.54
CHK	JF	00305674	00005007	CHANDLER, JEB STEWART	01023-DP	PY	11/07/2025		MW	IS	\$1,767.66
CHK	JF	00305675	00002015	CHANDLER, SEAN KEATLEY	01023-DP	PY	11/07/2025		MW	IS	\$2,927.84
CHK	JF	00305676	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01023-DP	PY	11/07/2025		MW	IS	\$4,170.72
CHK	JF	00305677	00011828	CHAVEZ, KIARA ANNE	01023-DP	PY	11/07/2025		MW	IS	\$1,669.30
CHK	JF	00305678	00011116	CHONG, ISAIAS	01023-DP	PY	11/07/2025		MW	IS	\$1,975.58
CHK	JF	00305679	00011694	CLARK, CURTIS PAYNE	01023-DP	PY	11/07/2025		MW	IS	\$1,719.60
CHK	JF	00305680	00006150	CLARK, DANIEL S	01023-DP	PY	11/07/2025		MW	IS	\$2,200.40
CHK	JF	00305681	00004367	CLARK, ROBERT WAYNE	01023-DP	PY	11/07/2025		MW	IS	\$5,836.91

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CHK	JF	00305682	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01023-DP	PY	11/07/2025		MW	IS	\$1,663.96
CHK	JF	00305683	00011695	CLAYTON, DANIEL LEE	01023-DP	PY	11/07/2025		MW	IS	\$1,544.19
CHK	JF	00305684	00005216	COFFEY IV, WILLIAM M	01023-DP	PY	11/07/2025		MW	IS	\$2,039.56
CHK	JF	00305685	00007402	COLE, JOSEPH M	01023-DP	PY	11/07/2025		MW	IS	\$2,048.27
CHK	JF	00305686	00005553	COLE, TERRI SUE	01023-DP	PY	11/07/2025		MW	IS	\$1,509.59
CHK	JF	00305687	00003295	COLLIER JR, LARRY B	01023-DP	PY	11/07/2025		MW	IS	\$4,072.46
CHK	JF	00305688	00004375	COLLINGS III, JAMES HEWITT	01023-DP	PY	11/07/2025		MW	IS	\$5,149.58
CHK	JF	00305689	00010435	COLLINS, THOMAS JASON	01023-DP	PY	11/07/2025		MW	IS	\$1,657.39
CHK	JF	00305690	00012609	COLON, ANTHONY JOEL	01023-DP	PY	11/07/2025		MW	IS	\$1,584.61
CHK	JF	00305691	00011517	CONNELLY, PATRICK ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$2,043.34
CHK	JF	00305692	00009665	COOPER, DYLAN B	01023-DP	PY	11/07/2025		MW	IS	\$2,354.06
CHK	JF	00305693	00011697	CORDERO, LUIS E	01023-DP	PY	11/07/2025		MW	IS	\$1,629.58
CHK	JF	00305694	00003570	CORRADA, RAFAEL NICOLAS	01023-DP	PY	11/07/2025		MW	IS	\$3,010.64
CHK	JF	00305695	00010867	CRICHTON, HUNTER JOHN	01023-DP	PY	11/07/2025		MW	IS	\$1,807.53
CHK	JF	00305696	00002935	CRICHTON, JOHN AUGUSTUS	01023-DP	PY	11/07/2025		MW	IS	\$4,138.98
CHK	JF	00305697	00011113	CRICHTON, TANNER GAGE	01023-DP	PY	11/07/2025		MW	IS	\$1,666.97
CHK	JF	00305698	00012308	CROUP, AUSTIN JAMES	01023-DP	PY	11/07/2025		MW	IS	\$1,546.73
CHK	JF	00305699	00012757	CRUZ, NICOLAS RAMON	01023-DP	PY	11/07/2025		MW	IS	\$1,169.20
CHK	JF	00305700	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01023-DP	PY	11/07/2025		MW	IS	\$1,621.42
CHK	JF	00305701	00004368	CURTIS, DEREK S	01023-DP	PY	11/07/2025		MW	IS	\$3,854.99
CHK	JF	00305702	00012116	CWIKLA, RYAN TANNER	01023-DP	PY	11/07/2025		MW	IS	\$2,012.32
CHK	JF	00305703	00009408	DAVIDSON, BRENDAN T	01023-DP	PY	11/07/2025		MW	IS	\$3,279.71
CHK	JF	00305704	00005212	DAVIS, DANIEL W	01023-DP	PY	11/07/2025		MW	IS	\$2,286.01
CHK	JF	00305705	00012606	DE LA MORA, ARMANI	01023-DP	PY	11/07/2025		MW	IS	\$1,629.59
CHK	JF	00305706	00006877	DECARVALHO, CARLOS RODOLPHO	01023-DP	PY	11/07/2025		MW	IS	\$631.24
CHK	JF	00305707	00012455	DEL CORRO, RYAN ANDREW	01023-DP	PY	11/07/2025		MW	IS	\$1,526.32
CHK	JF	00305708	00011103	DELGADO, MARC ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$2,487.47
CHK	JF	00305709	00012833	DEVOSS, DYLAN ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$2,571.61
CHK	JF	00305710	00012310	DILorenzo, FRANK ALBERT	01023-DP	PY	11/07/2025		MW	IS	\$1,671.78
CHK	JF	00305711	00009965	DILorenzo, VINCENT NICHOLAS	01023-DP	PY	11/07/2025		MW	IS	\$1,023.77
CHK	JF	00305712	00011839	DOLING, CALEB DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$2,266.73
CHK	JF	00305713	00012221	DOOLEY, JUAN DEJESUS	01023-DP	PY	11/07/2025		MW	IS	\$1,495.66
CHK	JF	00305714	00009666	DUMBACHER, JOSHUA T	01023-DP	PY	11/07/2025		MW	IS	\$2,397.23
CHK	JF	00305715	00008797	DUNFEE, RONALD MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,466.26
CHK	JF	00305716	00008804	ECKERT, JACOB T	01023-DP	PY	11/07/2025		MW	IS	\$2,423.64

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CHK	JF	00305717	00012214	EDMUNDS, ROBERT NOLAN	01023-DP	PY	11/07/2025		MW	IS	\$2,308.21
CHK	JF	00305718	00006533	ESCOBAR, MATTHEW M	01023-DP	PY	11/07/2025		MW	IS	\$2,748.55
CHK	JF	00305719	00011796	ESCOBAR, PEDRO ENRIQUE	01023-DP	PY	11/07/2025		MW	IS	\$1,939.63
CHK	JF	00305720	00012306	ESPINOZA, ANDRES ALONSO	01023-DP	PY	11/07/2025		MW	IS	\$1,354.79
CHK	JF	00305721	00011121	ESQUIVEL, ANDREW LUCAS	01023-DP	PY	11/07/2025		MW	IS	\$1,814.78
CHK	JF	00305722	00012705	ESTEVEZ, ELVIS JAVIER	01023-DP	PY	11/07/2025		MW	IS	\$1,463.66
CHK	JF	00305723	00012071	ESTRADA, BIANKA NATASHA	01023-DP	PY	11/07/2025		MW	IS	\$1,552.85
CHK	JF	00305724	00012067	ESTRADA, CARLOS ANDRES	01023-DP	PY	11/07/2025		MW	IS	\$1,469.71
CHK	JF	00305725	00004718	EVERSON, WALTER LAWRENCE	01023-DP	PY	11/07/2025		MW	IS	\$4,543.39
CHK	JF	00305726	00003010	FAULX, ARTHUR JASON	01023-DP	PY	11/07/2025		MW	IS	\$2,660.49
CHK	JF	00305727	00012457	FELICIANO, NATALIA ADRIANNE	01023-DP	PY	11/07/2025		MW	IS	\$1,570.19
CHK	JF	00305728	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01023-DP	PY	11/07/2025		MW	IS	\$1,547.01
CHK	JF	00305729	00012068	FERNANDEZ, RYAN LUIS	01023-DP	PY	11/07/2025		MW	IS	\$2,111.09
CHK	JF	00305730	00011107	FIELDS, AUSTIN W	01023-DP	PY	11/07/2025		MW	IS	\$1,595.03
CHK	JF	00305731	00012126	FILGUEIRAS LARIA, ARIEL	01023-DP	PY	11/07/2025		MW	IS	\$1,559.47
CHK	JF	00305732	00005330	FISHER, JASON WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$2,254.66
CHK	JF	00305733	00006656	FLINN, MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,629.69
CHK	JF	00305734	00000129	FONTAINE, CHRIS M	01023-DP	PY	11/07/2025		MW	IS	\$2,475.40
CHK	JF	00305735	00006154	FORD, BRETT E	01023-DP	PY	11/07/2025		MW	IS	\$4,359.01
CHK	JF	00305736	00010443	FORTNEY, PHILIP MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,078.30
CHK	JF	00305737	00011114	FOWLER, BRADLEY CRAIG	01023-DP	PY	11/07/2025		MW	IS	\$2,092.91
CHK	JF	00305738	00009149	FOX, RICHARD M	01023-DP	PY	11/07/2025		MW	IS	\$3,369.07
CHK	JF	00305739	00007408	FRAINE, DAVID MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$3,123.20
CHK	JF	00305740	00012463	FRANCIS, ALTON ALPHA	01023-DP	PY	11/07/2025		MW	IS	\$1,527.04
CHK	JF	00305741	00006878	FRANKLIN, JAMES MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,441.64
CHK	JF	00305742	00010702	FUNKE, BRANDON A	01023-DP	PY	11/07/2025		MW	IS	\$3,083.06
CHK	JF	00305743	00009146	GAGLIANO, JONATHAN M	01023-DP	PY	11/07/2025		MW	IS	\$2,070.30
CHK	JF	00305744	00005519	GALLAGHER, SEAN DOUGLAS	01023-DP	PY	11/07/2025		MW	IS	\$2,712.48
CHK	JF	00305745	00007400	GANNON, CHRISTOPHER DAVID	01023-DP	PY	11/07/2025		MW	IS	\$2,287.92
CHK	JF	00305746	00009961	GARATE JR, JOSE LUIS	01023-DP	PY	11/07/2025		MW	IS	\$1,657.60
CHK	JF	00305747	00004215	GARCIA, JAIRO ANTONIO	01023-DP	PY	11/07/2025		MW	IS	\$2,532.06
CHK	JF	00305748	00011119	GARDNER, CODY J	01023-DP	PY	11/07/2025		MW	IS	\$1,794.49
CHK	JF	00305749	00006658	GASKILL, ANDREW WAYNE	01023-DP	PY	11/07/2025		MW	IS	\$3,479.21
CHK	JF	00305750	00012043	GELPI RIVERA, DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$1,388.52
CHK	JF	00305751	00009950	GENTILE, JOSHUA DAVID	01023-DP	PY	11/07/2025		MW	IS	\$2,492.07

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CHK	JF	00305752	00010868	GEORGE JR, GRADY A	01023-DP	PY	11/07/2025		MW	IS	\$1,859.06
CHK	JF	00305753	00011520	GIACOBBI, PRESTON ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$1,668.60
CHK	JF	00305754	00012697	GIBBS, AVERY RYAN	01023-DP	PY	11/07/2025		MW	IS	\$1,615.51
CHK	JF	00305755	00007802	GOKEE, WADE T	01023-DP	PY	11/07/2025		MW	IS	\$1,983.36
CHK	JF	00305756	00005643	GOMES, RODRIGO CORADE	01023-DP	PY	11/07/2025		MW	IS	\$3,197.83
CHK	JF	00305757	00011528	GONZALEZ MESA, LAZARO JULIO	01023-DP	PY	11/07/2025		MW	IS	\$1,658.29
CHK	JF	00305758	00011832	GONZALEZ, CHRISTIAN	01023-DP	PY	11/07/2025		MW	IS	\$3,228.94
CHK	JF	00305759	00012834	GONZALEZ, WILLIAM JONAH	01023-DP	PY	11/07/2025		MW	IS	\$2,571.61
CHK	JF	00305760	00005639	GOODBERLET, JOSEPH MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,136.66
CHK	JF	00305761	00005154	GOODBREAD, STACY HOWELL	01023-DP	PY	11/07/2025		MW	IS	\$2,148.51
CHK	JF	00305762	00012700	GRABILL, JACOB WYATT	01023-DP	PY	11/07/2025		MW	IS	\$1,529.78
CHK	JF	00305763	00006285	GRAULICH, ARTHUR C	01023-DP	PY	11/07/2025		MW	IS	\$1,665.40
CHK	JF	00305764	00008541	GREEN, IRVIN JOSEPH	01023-DP	PY	11/07/2025		MW	IS	\$5,094.49
CHK	JF	00305765	00005362	GRICE, KEITH MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$4,467.16
CHK	JF	00305766	00006542	GRICE, KEVIN M	01023-DP	PY	11/07/2025		MW	IS	\$5,812.93
CHK	JF	00305767	00006534	GRIFFIN, JAMES TODD	01023-DP	PY	11/07/2025		MW	IS	\$2,235.47
CHK	JF	00305768	00005528	GROSS, WILLIAM EUGENE	01023-DP	PY	11/07/2025		MW	IS	\$1,545.03
CHK	JF	00305769	00005453	GUEST, CHAD D	01023-DP	PY	11/07/2025		MW	IS	\$3,933.68
CHK	JF	00305770	00007781	HAIKO, FRANCIS JAMES	01023-DP	PY	11/07/2025		MW	IS	\$1,627.64
CHK	JF	00305771	00005640	HALL, MATTHEW T	01023-DP	PY	11/07/2025		MW	IS	\$1,872.58
CHK	JF	00305772	00008527	HAMER, KEVIN	01023-DP	PY	11/07/2025		MW	IS	\$4,424.97
CHK	JF	00305773	00011105	HANNAN, DANIEL PATRICK	01023-DP	PY	11/07/2025		MW	IS	\$2,274.62
CHK	JF	00305774	00002719	HARNEY, TODD LINTON	01023-DP	PY	11/07/2025		MW	IS	\$2,480.81
CHK	JF	00305775	00006157	HARRINGTON, JOSEPH M	01023-DP	PY	11/07/2025		MW	IS	\$1,806.16
CHK	JF	00305776	00001388	HARRIS, BRYAN E	01023-DP	PY	11/07/2025		MW	IS	\$2,736.13
CHK	JF	00305777	00009947	HARWOOD, JONATHAN JAMES	01023-DP	PY	11/07/2025		MW	IS	\$2,158.60
CHK	JF	00305778	00010556	HASKETT, JON M	01023-DP	PY	11/07/2025		MW	IS	\$4,147.41
CHK	JF	00305779	00006873	HATHCOTE, MICHAEL SHANE	01023-DP	PY	11/07/2025		MW	IS	\$5,411.34
CHK	JF	00305780	00006660	HAYNES, ANDREW SCOTT	01023-DP	PY	11/07/2025		MW	IS	\$1,932.22
CHK	JF	00305781	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01023-DP	PY	11/07/2025		MW	IS	\$2,416.55
CHK	JF	00305782	00012462	HERNANDEZ, JESUS	01023-DP	PY	11/07/2025		MW	IS	\$1,573.06
CHK	JF	00305783	00011700	HERRERA, AIDEN GILBERT	01023-DP	PY	11/07/2025		MW	IS	\$2,056.64
CHK	JF	00305784	00010434	HERRERA, JACE ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$3,160.20
CHK	JF	00305785	00009955	HICKS, WILLIAM ANDREW	01023-DP	PY	11/07/2025		MW	IS	\$3,556.82
CHK	JF	00305786	00006864	HILL, CRAIG N	01023-DP	PY	11/07/2025		MW	IS	\$2,498.70

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CHK	JF	00305787	00012364	HILLIARD, JEREMY KYLE	01023-DP	PY	11/07/2025		MW	IS	\$1,591.88
CHK	JF	00305788	00003881	HOFFMAN JR, MORGAN JERRY	01023-DP	PY	11/07/2025		MW	IS	\$3,523.90
CHK	JF	00305789	00005641	HOGUE, LANCE M	01023-DP	PY	11/07/2025		MW	IS	\$1,997.86
CHK	JF	00305790	00012260	HOLDER, JOSHUA DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$2,043.12
CHK	JF	00305791	00004719	HOOKS, MARGARET ANN	01023-DP	PY	11/07/2025		MW	IS	\$2,320.28
CHK	JF	00305792	00006302	HOPE JR, THOMAS WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$2,121.16
CHK	JF	00305793	00005647	HOUDTZAGERS, MICHAEL ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$5,141.80
CHK	JF	00305794	00012469	HOWARD, CAMERON JOSHUA	01023-DP	PY	11/07/2025		MW	IS	\$1,642.61
CHK	JF	00305795	00012066	HOWARD, ETHAN BRYCE	01023-DP	PY	11/07/2025		MW	IS	\$1,954.83
CHK	JF	00305796	00012615	HOWARD, TIMOTHY ALAN	01023-DP	PY	11/07/2025		MW	IS	\$1,739.29
CHK	JF	00305797	00009668	HUDSON, DAVID D	01023-DP	PY	11/07/2025		MW	IS	\$1,695.63
CHK	JF	00305798	00006158	HULCE, JASON DAVID	01023-DP	PY	11/07/2025		MW	IS	\$2,037.77
CHK	JF	00305799	00006920	HUNT, DEVON REED	01023-DP	PY	11/07/2025		MW	IS	\$2,036.13
CHK	JF	00305800	00012704	HUTCHESON, DANIELLE JUNE A JOY	01023-DP	PY	11/07/2025		MW	IS	\$1,704.39
CHK	JF	00305801	00007398	IAFORNARO, SEAN JEREMY	01023-DP	PY	11/07/2025		MW	IS	\$3,204.55
CHK	JF	00305802	00005189	JACKSON, JAY A	01023-DP	PY	11/07/2025		MW	IS	\$2,329.07
CHK	JF	00305803	00004781	JAMES, JASON A	01023-DP	PY	11/07/2025		MW	IS	\$2,282.46
CHK	JF	00305804	00005349	JARVIS, ERIK A	01023-DP	PY	11/07/2025		MW	IS	\$3,215.48
CHK	JF	00305805	00005364	JENKINS, ROBERT JAMES	01023-DP	PY	11/07/2025		MW	IS	\$2,730.44
CHK	JF	00305806	00011892	JENSEN, JACOB HUNTER	01023-DP	PY	11/07/2025		MW	IS	\$1,626.94
CHK	JF	00305807	00005461	JENSEN, TORY R	01023-DP	PY	11/07/2025		MW	IS	\$2,103.70
CHK	JF	00305808	00012219	JOHNSON, CODY DILLION	01023-DP	PY	11/07/2025		MW	IS	\$1,670.02
CHK	JF	00305809	00012832	JOHNSON, EASTON JAMES	01023-DP	PY	11/07/2025		MW	IS	\$2,571.61
CHK	JF	00305810	00005180	JOHNSON, JOHN AUSTIN	01023-DP	PY	11/07/2025		MW	IS	\$2,701.74
CHK	JF	00305811	00011425	JONES, DALTON ALAN	01023-DP	PY	11/07/2025		MW	IS	\$1,925.73
CHK	JF	00305812	00006662	JONES, EDWARD C	01023-DP	PY	11/07/2025		MW	IS	\$2,671.89
CHK	JF	00305813	00005015	JONES, KEVIN M	01023-DP	PY	11/07/2025		MW	IS	\$4,188.40
CHK	JF	00305814	00007821	JONES, NICHOLAS RYAN	01023-DP	PY	11/07/2025		MW	IS	\$4,812.73
CHK	JF	00305815	00011411	JORDAN, NATHANIEL VLADIMIR	01023-DP	PY	11/07/2025		MW	IS	\$1,710.41
CHK	JF	00305816	00006923	JORDAN, TRAVIS JOSEPH	01023-DP	PY	11/07/2025		MW	IS	\$2,925.80
CHK	JF	00305817	00012226	JUAREZ, MIGUEL JAMES	01023-DP	PY	11/07/2025		MW	IS	\$2,001.57
CHK	JF	00305818	00012344	KAMILOV, KOVA ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$1,550.85
CHK	JF	00305819	00005469	KEALHOFER IV, STARR	01023-DP	PY	11/07/2025		MW	IS	\$3,364.43
CHK	JF	00305820	00007416	KENESTON, MICHAEL P	01023-DP	PY	11/07/2025		MW	IS	\$2,355.46
CHK	JF	00305821	00010407	KENNETT, KEVIN JAMES	01023-DP	PY	11/07/2025		MW	IS	\$4,265.09

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CHK	JF	00305822	00011830	KEST, BRANDON ADAM	01023-DP	PY	11/07/2025		MW	IS	\$2,206.13
CHK	JF	00305823	00002380	KILCOYNE, CHRISTINA DYER	01023-DP	PY	11/07/2025		MW	IS	\$2,355.21
CHK	JF	00305824	00011701	KING, RAHMEL ANTOINE	01023-DP	PY	11/07/2025		MW	IS	\$1,750.52
CHK	JF	00305825	00003657	KLINE, JOHN A	01023-DP	PY	11/07/2025		MW	IS	\$3,568.52
CHK	JF	00305826	00000909	KNAPP, JOHN G	01023-DP	PY	11/07/2025		MW	IS	\$3,364.83
CHK	JF	00305827	00011122	KRAMER, KEVIN TYLER	01023-DP	PY	11/07/2025		MW	IS	\$2,109.07
CHK	JF	00305828	00012464	KRUM, PEDRO GABRIEL	01023-DP	PY	11/07/2025		MW	IS	\$1,594.51
CHK	JF	00305829	00012072	KUNZE, CHARLES ERWIN	01023-DP	PY	11/07/2025		MW	IS	\$1,928.07
CHK	JF	00305830	00011523	KURTZ, JOSEPH VERNON	01023-DP	PY	11/07/2025		MW	IS	\$1,939.24
CHK	JF	00305831	00009986	KVASNICKA, JODY A	01023-DP	PY	11/07/2025		MW	IS	\$1,335.25
CHK	JF	00305832	00008539	LAMBERT, KEVIN	01023-DP	PY	11/07/2025		MW	IS	\$1,660.60
CHK	JF	00305833	00009954	LANE, STANLEY ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$2,068.37
CHK	JF	00305834	00006536	LANZA, JASON DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$2,942.23
CHK	JF	00305835	00012070	LARGO, RICARDO ALBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,223.48
CHK	JF	00305836	00006289	LATOUR, SHANE DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$3,276.03
CHK	JF	00305837	00012796	LAUREANO RODRIGUEZ, EDGARDO	01023-DP	PY	11/07/2025		MW	IS	\$1,484.11
CHK	JF	00305838	00006919	LAUREL, JEREMY KEITH	01023-DP	PY	11/07/2025		MW	IS	\$2,167.14
CHK	JF	00305839	00012616	LEDESMA CORTES, LUIS MIGUEL	01023-DP	PY	11/07/2025		MW	IS	\$1,694.00
CHK	JF	00305840	00006538	LEFFEWE, JERRAD PAUL	01023-DP	PY	11/07/2025		MW	IS	\$4,668.60
CHK	JF	00305841	00000595	LEOMBRUNO, DAVID J	01023-DP	PY	11/07/2025		MW	IS	\$2,786.97
CHK	JF	00305842	00004780	LEONARD, JOHN CLINTON	01023-DP	PY	11/07/2025		MW	IS	\$2,639.19
CHK	JF	00305843	00009381	LEWIS, FRANCINE	01023-DP	PY	11/07/2025		MW	IS	\$1,475.60
CHK	JF	00305844	00004873	LIGGERI, THOMAS	01023-DP	PY	11/07/2025		MW	IS	\$2,520.13
CHK	JF	00305845	00007406	LINARES, MAYCO YUNIOR	01023-DP	PY	11/07/2025		MW	IS	\$2,883.98
CHK	JF	00305846	00012119	LINEN, BRANDON CHASE	01023-DP	PY	11/07/2025		MW	IS	\$1,607.20
CHK	JF	00305847	00005350	LIZASO, DAMIAN	01023-DP	PY	11/07/2025		MW	IS	\$3,920.19
CHK	JF	00305848	00011823	LOPEZ, DAVID	01023-DP	PY	11/07/2025		MW	IS	\$1,661.42
CHK	JF	00305849	00006546	LOWRY, MADISON W	01023-DP	PY	11/07/2025		MW	IS	\$1,979.43
CHK	JF	00305850	00008422	LUGO, SARA	01023-DP	PY	11/07/2025		MW	IS	\$1,671.18
CHK	JF	00305851	00012461	LUTJEN, CHRISTOPHER CHARLES	01023-DP	PY	11/07/2025		MW	IS	\$1,603.53
CHK	JF	00305852	00011829	LYN, JARRETT TAYLOR	01023-DP	PY	11/07/2025		MW	IS	\$1,701.99
CHK	JF	00305853	00012698	LYNCH, CAMERON	01023-DP	PY	11/07/2025		MW	IS	\$1,564.67
CHK	JF	00305854	00002945	LYNN, DOMINIC L	01023-DP	PY	11/07/2025		MW	IS	\$2,839.54
CHK	JF	00305855	00007399	LYON II, STEVEN WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$2,433.27
CHK	JF	00305856	00002797	MACALISTER, JEFFREY MERLE	01023-DP	PY	11/07/2025		MW	IS	\$3,090.45

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CHK	JF	00305857	00004021	MACNAB, MATTHEW CLAYTON	01023-DP	PY	11/07/2025		MW	IS	\$6,385.45
CHK	JF	00305858	00011521	MAISONETTE, BAILEY QUINN	01023-DP	PY	11/07/2025		MW	IS	\$2,048.23
CHK	JF	00305859	00007418	MALDONADO, FELIX F	01023-DP	PY	11/07/2025		MW	IS	\$1,973.09
CHK	JF	00305860	00003630	MALLARD, TODD S	01023-DP	PY	11/07/2025		MW	IS	\$3,367.33
CHK	JF	00305861	00003861	MANGANELLI, JEFFERSON D	01023-DP	PY	11/07/2025		MW	IS	\$4,685.50
CHK	JF	00305862	00005544	MARCONI, CHRISTOPHER M	01023-DP	PY	11/07/2025		MW	IS	\$4,257.45
CHK	JF	00305863	00006870	MARMOLEJO, JOSE LUIS	01023-DP	PY	11/07/2025		MW	IS	\$1,977.66
CHK	JF	00305864	00004161	MARQUITH, STACY L	01023-DP	PY	11/07/2025		MW	IS	\$2,666.45
CHK	JF	00305865	00006913	MARTINEZ, ANDRES MAURICIO	01023-DP	PY	11/07/2025		MW	IS	\$2,887.87
CHK	JF	00305866	00011838	MARTINEZ, JUAN OSVALDO	01023-DP	PY	11/07/2025		MW	IS	\$1,842.75
CHK	JF	00305867	00012613	MATEO, MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,564.30
CHK	JF	00305868	00011531	MATOS, JOSEPH	01023-DP	PY	11/07/2025		MW	IS	\$2,802.25
CHK	JF	00305869	00011534	MAUCK, COLE RAYMOND	01023-DP	PY	11/07/2025		MW	IS	\$1,614.69
CHK	JF	00305870	00010703	MAYFIELD, RYAN A	01023-DP	PY	11/07/2025		MW	IS	\$1,625.62
CHK	JF	00305871	00000915	MCCABE, JOHN J	01023-DP	PY	11/07/2025		MW	IS	\$4,731.57
CHK	JF	00305872	00005457	MCCORKELL, PAUL ANDREW	01023-DP	PY	11/07/2025		MW	IS	\$2,735.55
CHK	JF	00305873	00011836	MCKAY, TORIANO A	01023-DP	PY	11/07/2025		MW	IS	\$2,025.92
CHK	JF	00305874	00012696	MEDINA, ANDRES RICARDO	01023-DP	PY	11/07/2025		MW	IS	\$1,584.49
CHK	JF	00305875	00010776	MENDEZ, VICTOR M	01023-DP	PY	11/07/2025		MW	IS	\$1,677.84
CHK	JF	00305876	00011802	MICHEL, HANS K	01023-DP	PY	11/07/2025		MW	IS	\$1,653.68
CHK	JF	00305877	00005130	MICHEL, RICHARD A	01023-DP	PY	11/07/2025		MW	IS	\$3,435.32
CHK	JF	00305878	00004395	MILLWATER, DOUGLAS J	01023-DP	PY	11/07/2025		MW	IS	\$4,964.99
CHK	JF	00305879	00006152	MINER, BLAKE L	01023-DP	PY	11/07/2025		MW	IS	\$3,694.42
CHK	JF	00305880	00011834	MITCHELL, ADRIENNE C	01023-DP	PY	11/07/2025		MW	IS	\$2,606.25
CHK	JF	00305881	00011899	MOLINA JR, PEDRO ARTURO	01023-DP	PY	11/07/2025		MW	IS	\$2,728.41
CHK	JF	00305882	00006537	MONASKI, JAISON R	01023-DP	PY	11/07/2025		MW	IS	\$1,660.11
CHK	JF	00305883	00011427	MONCADA LOPEZ, YHON A	01023-DP	PY	11/07/2025		MW	IS	\$1,649.86
CHK	JF	00305884	00009152	MONCALEANO, SEBASTIAN	01023-DP	PY	11/07/2025		MW	IS	\$2,409.70
CHK	JF	00305885	00012748	MORALES JR, VICTOR	01023-DP	PY	11/07/2025		MW	IS	\$2,436.82
CHK	JF	00305886	00011903	MORGAN, ISABELLA KELSIE	01023-DP	PY	11/07/2025		MW	IS	\$1,673.55
CHK	JF	00305887	00012460	MORGAN, KATELYN XOCHITL	01023-DP	PY	11/07/2025		MW	IS	\$1,659.15
CHK	JF	00305888	00012753	MOSS JR, JASON ALDEN	01023-DP	PY	11/07/2025		MW	IS	\$2,571.75
CHK	JF	00305889	00011800	MURCIA RECIO, ANDRES FELIPE	01023-DP	PY	11/07/2025		MW	IS	\$1,622.99
CHK	JF	00305890	00005184	MURPHY, JOHN D	01023-DP	PY	11/07/2025		MW	IS	\$4,755.23
CHK	JF	00305891	00011702	MURRAY JR, MARTIN C	01023-DP	PY	11/07/2025		MW	IS	\$1,600.98

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CHK	JF	00305892	00006921	MURRAY, CHRISTOPHER S	01023-DP	PY	11/07/2025		MW	IS	\$1,731.88
CHK	JF	00305893	00012125	MURTINGER, AARON THOMAS	01023-DP	PY	11/07/2025		MW	IS	\$2,184.03
CHK	JF	00305894	00010135	MUSTAFA, IVAN ALBERTO	01023-DP	PY	11/07/2025		MW	IS	\$3,384.69
CHK	JF	00305895	00010780	NAUGHTON, DANIEL MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,253.45
CHK	JF	00305896	00008535	NAUGHTON, PATRICK J	01023-DP	PY	11/07/2025		MW	IS	\$2,308.19
CHK	JF	00305897	00012752	NAVARRO, LUIS IVAN	01023-DP	PY	11/07/2025		MW	IS	\$1,169.20
CHK	JF	00305898	00012466	NEGRON, JAKOB	01023-DP	PY	11/07/2025		MW	IS	\$2,047.22
CHK	JF	00305899	00007236	NELSON JR, RICKY L	01023-DP	PY	11/07/2025		MW	IS	\$2,918.67
CHK	JF	00305900	00012769	NELSON, DARIUS LEMAR	01023-DP	PY	11/07/2025		MW	IS	\$2,531.51
CHK	JF	00305901	00012316	NEVES, LUCAS DE ASSIS	01023-DP	PY	11/07/2025		MW	IS	\$1,603.25
CHK	JF	00305902	00009154	NEVES, RICARDO O	01023-DP	PY	11/07/2025		MW	IS	\$4,555.03
CHK	JF	00305903	00012348	NEWTON, GRACE DIANE	01023-DP	PY	11/07/2025		MW	IS	\$1,521.51
CHK	JF	00305904	00012121	NEWTON, MICHAEL EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$1,612.99
CHK	JF	00305905	00012741	NGUYEN, LINH TAN	01023-DP	PY	11/07/2025		MW	IS	\$1,751.91
CHK	JF	00305906	00005462	NICHOLSON, WILLIAM BRADLEY	01023-DP	PY	11/07/2025		MW	IS	\$4,949.41
CHK	JF	00305907	00011898	NICOLAS, FABIAN JEROME	01023-DP	PY	11/07/2025		MW	IS	\$1,494.05
CHK	JF	00305908	00005459	NORWOOD, NEY THANIEL LUCAS	01023-DP	PY	11/07/2025		MW	IS	\$2,835.42
CHK	JF	00305909	00009945	NUTILE, MICHAEL TIMOTHY	01023-DP	PY	11/07/2025		MW	IS	\$1,538.20
CHK	JF	00305910	00011526	O'CONNOR, JOHN ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$1,946.84
CHK	JF	00305911	00009404	O'MARA, KYLE	01023-DP	PY	11/07/2025		MW	IS	\$3,894.82
CHK	JF	00305912	00006288	O'MARRA, SHAMUS R	01023-DP	PY	11/07/2025		MW	IS	\$2,949.63
CHK	JF	00305913	00011409	OCAMPO-SANCHEZ, EDGAR	01023-DP	PY	11/07/2025		MW	IS	\$1,982.67
CHK	JF	00305914	00012459	OETTERER, SEBASTIAN	01023-DP	PY	11/07/2025		MW	IS	\$4,371.95
CHK	JF	00305915	00007783	OHMAN, MICHAEL C	01023-DP	PY	11/07/2025		MW	IS	\$1,862.58
CHK	JF	00305916	00000256	ORLANDO, CRISTINA	01023-DP	PY	11/07/2025		MW	IS	\$4,177.58
CHK	JF	00305917	00007409	OWEN, GARRETT TREMAINE	01023-DP	PY	11/07/2025		MW	IS	\$1,857.07
CHK	JF	00305918	00012309	PACHECO, ISAAC GABRIEL	01023-DP	PY	11/07/2025		MW	IS	\$1,574.95
CHK	JF	00305919	00011543	PADGETT, JAKOB R	01023-DP	PY	11/07/2025		MW	IS	\$2,824.73
CHK	JF	00305920	00012750	PADILLA ACEITUNO, ISAAC A	01023-DP	PY	11/07/2025		MW	IS	\$2,354.18
CHK	JF	00305921	00006665	PADILLA-FLORES, MANUEL	01023-DP	PY	11/07/2025		MW	IS	\$2,349.16
CHK	JF	00305922	00011703	PAGAN, ANTHONY ELBERT	01023-DP	PY	11/07/2025		MW	IS	\$1,700.24
CHK	JF	00305923	00009405	PANTELY, GABRIEL E	01023-DP	PY	11/07/2025		MW	IS	\$1,902.80
CHK	JF	00305924	00009946	PANUI, JAMES LEE	01023-DP	PY	11/07/2025		MW	IS	\$2,156.19
CHK	JF	00305925	00012454	PARISCIANI, LOGAN JOSEPH	01023-DP	PY	11/07/2025		MW	IS	\$1,453.92
CHK	JF	00305926	00011408	PARKER JR, TROY WAYNE	01023-DP	PY	11/07/2025		MW	IS	\$2,231.61

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CHK	JF	00305927	00009411	PARSONS, KAYLA M	01023-DP	PY	11/07/2025		MW	IS	\$1,971.68
CHK	JF	00305928	00010924	PERALTA POLANCO, FERNANDO ERAS	01023-DP	PY	11/07/2025		MW	IS	\$2,058.59
CHK	JF	00305929	00011404	PEREZ, JEAN CARLOS	01023-DP	PY	11/07/2025		MW	IS	\$1,944.20
CHK	JF	00305930	00005190	PERKINS, SHAWNATHON E	01023-DP	PY	11/07/2025		MW	IS	\$5,704.75
CHK	JF	00305931	00009673	PHILLIPS II, SCOTT A	01023-DP	PY	11/07/2025		MW	IS	\$2,710.40
CHK	JF	00305932	00005250	PIETARILA, JON GRIFFIN	01023-DP	PY	11/07/2025		MW	IS	\$2,778.56
CHK	JF	00305933	00011428	PISCOPO, CHRISTIAN JOHN	01023-DP	PY	11/07/2025		MW	IS	\$3,164.04
CHK	JF	00305934	00012754	PONCE, ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$2,608.84
CHK	JF	00305935	00006909	PONTIERI, CHRISTOPHER RICHARD	01023-DP	PY	11/07/2025		MW	IS	\$2,615.55
CHK	JF	00305936	00005360	POOLE, JEFFERY S	01023-DP	PY	11/07/2025		MW	IS	\$2,342.38
CHK	JF	00305937	00004717	POST, JASON FREDERICK	01023-DP	PY	11/07/2025		MW	IS	\$947.64
CHK	JF	00305938	00004874	POU-RIOS, LUIS ANGEL	01023-DP	PY	11/07/2025		MW	IS	\$4,048.36
CHK	JF	00305939	00006666	POWELL, RAYMOND M	01023-DP	PY	11/07/2025		MW	IS	\$1,918.58
CHK	JF	00305940	00011824	PROSPERI, MICHAEL PAUL	01023-DP	PY	11/07/2025		MW	IS	\$1,678.58
CHK	JF	00305941	00006915	PUSHKAREWICZ, NIKKI K	01023-DP	PY	11/07/2025		MW	IS	\$3,429.58
CHK	JF	00305942	00009969	QUAY, THOMAS MORGAN	01023-DP	PY	11/07/2025		MW	IS	\$2,003.84
CHK	JF	00305943	00006155	QUILLEN, JOSEPH RUSSELL	01023-DP	PY	11/07/2025		MW	IS	\$2,555.96
CHK	JF	00305944	00012452	QUINONES, ERIC CORNELIUS	01023-DP	PY	11/07/2025		MW	IS	\$1,304.10
CHK	JF	00305945	00004113	RAMEY, CHRISTOPHER S	01023-DP	PY	11/07/2025		MW	IS	\$2,403.93
CHK	JF	00305946	00011406	RAMOS, LUIS ROLANDO	01023-DP	PY	11/07/2025		MW	IS	\$3,444.45
CHK	JF	00305947	00005529	RENTZ, STEVEN G	01023-DP	PY	11/07/2025		MW	IS	\$5,736.28
CHK	JF	00305948	00011801	RESTREPO, GEOVANNI ERIC	01023-DP	PY	11/07/2025		MW	IS	\$1,520.07
CHK	JF	00305949	00012217	REYES, ABNER K	01023-DP	PY	11/07/2025		MW	IS	\$1,687.28
CHK	JF	00305950	00012886	REYNOSO, JOSHIRA	01023-DP	PY	11/07/2025		MW	IS	\$1,407.56
CHK	JF	00305951	00004390	RICCIUTI, ZACHARIAH JAMES	01023-DP	PY	11/07/2025		MW	IS	\$2,692.89
CHK	JF	00305952	00011111	RIOS-OJEDA, YADRIEL OMAR	01023-DP	PY	11/07/2025		MW	IS	\$1,965.68
CHK	JF	00305953	00006924	RISPOLI, ANTHONY J	01023-DP	PY	11/07/2025		MW	IS	\$2,447.25
CHK	JF	00305954	00012186	RITCHEY, DYLAN SCOTT	01023-DP	PY	11/07/2025		MW	IS	\$1,621.16
CHK	JF	00305955	00011705	RIVAS, CHRISTOPHER LUIS	01023-DP	PY	11/07/2025		MW	IS	\$2,062.11
CHK	JF	00305956	00011117	RIVERA, ASHLEY MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,520.79
CHK	JF	00305957	00011553	ROBERTSON, JACOB KYLE	01023-DP	PY	11/07/2025		MW	IS	\$1,676.50
CHK	JF	00305958	00010151	ROBERTSON, KANE ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$948.18
CHK	JF	00305959	00012746	RODRIGUEZ, ANGEL LAZARO	01023-DP	PY	11/07/2025		MW	IS	\$2,574.02
CHK	JF	00305960	00012117	RODRIGUEZ, AUSTIN CODY	01023-DP	PY	11/07/2025		MW	IS	\$1,741.09
CHK	JF	00305961	00007457	RODRIGUEZ, CARLOS RUBEN	01023-DP	PY	11/07/2025		MW	IS	\$1,950.68

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CHK	JF	00305962	00011897	RODRIGUEZ, EVAN ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$1,484.44
CHK	JF	00305963	00011803	RODRIGUEZ, MARIN ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$1,629.45
CHK	JF	00305964	00012468	ROMEU JR, ROLANDO	01023-DP	PY	11/07/2025		MW	IS	\$1,596.48
CHK	JF	00305965	00012317	ROSA, CHRISTOPHER ENRIQUE	01023-DP	PY	11/07/2025		MW	IS	\$1,447.45
CHK	JF	00305966	00002191	ROSENAU, MICHAEL PAUL	01023-DP	PY	11/07/2025		MW	IS	\$3,612.85
CHK	JF	00305967	00004853	ROSS, JAMES EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$4,785.56
CHK	JF	00305968	00007234	ROWLETT JR, ALFRED DEWITT	01023-DP	PY	11/07/2025		MW	IS	\$4,041.77
CHK	JF	00305969	00010329	RUD, CHRISTOPHER J	01023-DP	PY	11/07/2025		MW	IS	\$2,417.19
CHK	JF	00305970	00007232	RUPPERT, CHRISTOPHER T	01023-DP	PY	11/07/2025		MW	IS	\$2,453.44
CHK	JF	00305971	00011707	SANDERS, JASEY ELIZABETH	01023-DP	PY	11/07/2025		MW	IS	\$4,268.42
CHK	JF	00305972	00011552	SANGIO, GENARO SAMUEL	01023-DP	PY	11/07/2025		MW	IS	\$2,051.87
CHK	JF	00305973	00012227	SANON, PATRICK NICKOLAS	01023-DP	PY	11/07/2025		MW	IS	\$1,741.41
CHK	JF	00305974	00011532	SARMIENTO, DAVID ANTONIO	01023-DP	PY	11/07/2025		MW	IS	\$2,595.42
CHK	JF	00305975	00007405	SAUNDERS, STEPHEN BERNARD	01023-DP	PY	11/07/2025		MW	IS	\$4,450.15
CHK	JF	00305976	00006160	SCHEDER, CHRISTOPHER KARL	01023-DP	PY	11/07/2025		MW	IS	\$4,185.06
CHK	JF	00305977	00009674	SCHIONNING, NATHAN M	01023-DP	PY	11/07/2025		MW	IS	\$2,973.02
CHK	JF	00305978	00011120	SCHNEIDER, ZACHARY AUSTIN	01023-DP	PY	11/07/2025		MW	IS	\$1,951.21
CHK	JF	00305979	00010876	SCHROEDER, TREY AUSTIN	01023-DP	PY	11/07/2025		MW	IS	\$2,803.22
CHK	JF	00305980	00006558	SCHWARZ, SCOTT MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$4,187.35
CHK	JF	00305981	00012345	SCOTT GALINDO, DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$2,574.03
CHK	JF	00305982	00006874	SEGURA, RICHARD JOHN	01023-DP	PY	11/07/2025		MW	IS	\$2,504.34
CHK	JF	00305983	00004199	SEITHEL, ADAM JASON	01023-DP	PY	11/07/2025		MW	IS	\$2,626.01
CHK	JF	00305984	00012312	SENGTHAVISOUK, BOUNLEUTH	01023-DP	PY	11/07/2025		MW	IS	\$1,582.08
CHK	JF	00305985	00003258	SHAFFER, BRADLEY C	01023-DP	PY	11/07/2025		MW	IS	\$2,897.58
CHK	JF	00305986	00004200	SHEETS, BRIAN QUINN	01023-DP	PY	11/07/2025		MW	IS	\$4,075.02
CHK	JF	00305987	00006305	SHORETTE, VICTORIA L	01023-DP	PY	11/07/2025		MW	IS	\$3,132.96
CHK	JF	00305988	00005359	SIMMONS, JIMMIE DUWAYNE	01023-DP	PY	11/07/2025		MW	IS	\$3,116.60
CHK	JF	00305989	00012355	SINGLETON, ZACHARY TRAVIS	01023-DP	PY	11/07/2025		MW	IS	\$1,480.45
CHK	JF	00305990	00005351	SKINNER, ERIC S	01023-DP	PY	11/07/2025		MW	IS	\$3,591.36
CHK	JF	00305991	00005648	SLACK III, GEORGE H	01023-DP	PY	11/07/2025		MW	IS	\$2,850.31
CHK	JF	00305992	00011516	SMITH, COLT WAYNE	01023-DP	PY	11/07/2025		MW	IS	\$1,791.13
CHK	JF	00305993	00010706	SMITH, CORBIN A	01023-DP	PY	11/07/2025		MW	IS	\$2,027.81
CHK	JF	00305994	00012760	SMITH, NICHOLAS ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$2,524.17
CHK	JF	00305995	00004713	SMITH, SHAUN P	01023-DP	PY	11/07/2025		MW	IS	\$3,180.04
CHK	JF	00305996	00005455	SNOWMAN, MICHAEL TODD	01023-DP	PY	11/07/2025		MW	IS	\$2,683.21

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00305997	00012749	SNYDER, WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$2,571.61
CHK	JF	00305998	00009410	SOMPPI, JASON W	01023-DP	PY	11/07/2025		MW	IS	\$1,835.94
CHK	JF	00305999	00009675	SPAHN, MATTHEW J	01023-DP	PY	11/07/2025		MW	IS	\$2,263.72
CHK	JF	00306000	00009676	SPURLING, BAILEY T	01023-DP	PY	11/07/2025		MW	IS	\$4,553.15
CHK	JF	00306001	00007799	STEVENS, JACOB L	01023-DP	PY	11/07/2025		MW	IS	\$3,306.93
CHK	JF	00306002	00006650	STROUP, JARRED LEE	01023-DP	PY	11/07/2025		MW	IS	\$3,797.18
CHK	JF	00306003	00006862	SWANBOROUGH, STEVEN W	01023-DP	PY	11/07/2025		MW	IS	\$2,122.80
CHK	JF	00306004	00005014	SWARTZ, DAVID C	01023-DP	PY	11/07/2025		MW	IS	\$2,530.73
CHK	JF	00306005	00007228	TAMBLYN, JOELL	01023-DP	PY	11/07/2025		MW	IS	\$3,126.07
CHK	JF	00306006	00011518	TARDI, BRIAN J	01023-DP	PY	11/07/2025		MW	IS	\$2,459.31
CHK	JF	00306007	00011524	TAYLOR, ANTHONY JOSEPH	01023-DP	PY	11/07/2025		MW	IS	\$1,645.90
CHK	JF	00306008	00004446	TAYLOR, J STEPHEN	01023-DP	PY	11/07/2025		MW	IS	\$3,242.29
CHK	JF	00306009	00003654	TAYLOR, JAMES R	01023-DP	PY	11/07/2025		MW	IS	\$3,025.00
CHK	JF	00306010	00010437	THILMONY, STEPHEN DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$3,268.69
CHK	JF	00306011	00011118	THOMAS, PHILLIP AUSTIN	01023-DP	PY	11/07/2025		MW	IS	\$1,894.39
CHK	JF	00306012	00012465	THOMAS, SOLAN PARKER	01023-DP	PY	11/07/2025		MW	IS	\$1,514.34
CHK	JF	00306013	00005369	THOMPSON, BENJAMIN ALLEN	01023-DP	PY	11/07/2025		MW	IS	\$2,490.30
CHK	JF	00306014	00003747	THOMPSON, WALTER C	01023-DP	PY	11/07/2025		MW	IS	\$2,458.14
CHK	JF	00306015	00012699	THORNDIKE III, WILLIAM JORDAN	01023-DP	PY	11/07/2025		MW	IS	\$1,683.72
CHK	JF	00306016	00012751	TOMLINSON, SHANE E	01023-DP	PY	11/07/2025		MW	IS	\$2,571.61
CHK	JF	00306017	00012755	TOOTLE, RYAN TIMOTHY	01023-DP	PY	11/07/2025		MW	IS	\$2,713.66
CHK	JF	00306018	00012351	URDANETA URDANETA, JUAN	01023-DP	PY	11/07/2025		MW	IS	\$1,552.31
CHK	JF	00306019	00007812	VALDERRAMA, GEORGE	01023-DP	PY	11/07/2025		MW	IS	\$1,984.93
CHK	JF	00306020	00011535	VALLADARES, ROBERTO JAVIER	01023-DP	PY	11/07/2025		MW	IS	\$1,913.83
CHK	JF	00306021	00009948	VARGAS DIAZ, KRISTY MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,981.63
CHK	JF	00306022	00012612	VARGAS, RALPH DE JESUS	01023-DP	PY	11/07/2025		MW	IS	\$1,664.83
CHK	JF	00306023	00012458	VELEZ, GEORGE DEJESUS	01023-DP	PY	11/07/2025		MW	IS	\$1,541.76
CHK	JF	00306024	00012073	VERGARA, BRENDON LAZARO	01023-DP	PY	11/07/2025		MW	IS	\$2,293.03
CHK	JF	00306025	00000803	VERGARA, HUMBERTO L	01023-DP	PY	11/07/2025		MW	IS	\$2,533.40
CHK	JF	00306026	00012703	VIADA, ALEJANDRO	01023-DP	PY	11/07/2025		MW	IS	\$1,298.32
CHK	JF	00306027	00006149	VICKERS, JUSTIN SAMUEL	01023-DP	PY	11/07/2025		MW	IS	\$2,724.79
CHK	JF	00306028	00012311	VOLLMAN, VIJAY ELLIOTT	01023-DP	PY	11/07/2025		MW	IS	\$1,566.47
CHK	JF	00306029	00009959	WAGES, CODY LEE	01023-DP	PY	11/07/2025		MW	IS	\$1,912.88
CHK	JF	00306030	00004028	WAITE, BRIAN D	01023-DP	PY	11/07/2025		MW	IS	\$2,106.00
CHK	JF	00306031	00007230	WALKER, KYLE CHRISTOPHE	01023-DP	PY	11/07/2025		MW	IS	\$2,170.72

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CHK	JF	00306032	00012331	WALSH O'SULLIVAN, JESSICA AMY	01023-DP	PY	11/07/2025		MW	IS	\$4,327.84
CHK	JF	00306033	00012456	WARGO, ANDREW JAMES	01023-DP	PY	11/07/2025		MW	IS	\$2,155.51
CHK	JF	00306034	00011515	WASSERMAN, RYAN ISAAC	01023-DP	PY	11/07/2025		MW	IS	\$1,969.01
CHK	JF	00306035	00005186	WATFORD, BRANDON J	01023-DP	PY	11/07/2025		MW	IS	\$2,434.88
CHK	JF	00306036	00011709	WEDDERBURN, JAYDEN RILEY	01023-DP	PY	11/07/2025		MW	IS	\$1,657.52
CHK	JF	00306037	00007414	WEIR, RYAN P	01023-DP	PY	11/07/2025		MW	IS	\$1,877.43
CHK	JF	00306038	00005642	WELCH, THOMAS A	01023-DP	PY	11/07/2025		MW	IS	\$2,031.95
CHK	JF	00306039	00011432	WENZEL, CONNOR EDWIN	01023-DP	PY	11/07/2025		MW	IS	\$1,985.41
CHK	JF	00306040	00006869	WHEELER, CHRISTOPHER	01023-DP	PY	11/07/2025		MW	IS	\$1,912.68
CHK	JF	00306041	00011110	WHITTEMORE, COLTON LANE	01023-DP	PY	11/07/2025		MW	IS	\$1,840.45
CHK	JF	00306042	00012759	WILLIAMS, IAN BLAKE	01023-DP	PY	11/07/2025		MW	IS	\$2,365.23
CHK	JF	00306043	00007257	WILLIAMS, MARK BROOKE	01023-DP	PY	11/07/2025		MW	IS	\$3,980.08
CHK	JF	00306044	00012607	WILLIAMS, TYLER LAWRENCE	01023-DP	PY	11/07/2025		MW	IS	\$1,566.92
CHK	JF	00306045	00005188	WILSON JR, HOBERT ALSON	01023-DP	PY	11/07/2025		MW	IS	\$2,684.83
CHK	JF	00306046	00006875	WIMBERLY, TIM SCOTT	01023-DP	PY	11/07/2025		MW	IS	\$4,563.90
CHK	JF	00306047	00005285	WOMMACK, HOWARD G	01023-DP	PY	11/07/2025		MW	IS	\$3,001.65
CHK	JF	00306048	00011106	WOODS, SAMUEL MATTHEW	01023-DP	PY	11/07/2025		MW	IS	\$1,546.76
CHK	JF	00306049	00012220	YIN, JAYSON ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$780.16
CHK	JF	00306050	00012758	YORO, DEJA JEANEE	01023-DP	PY	11/07/2025		MW	IS	\$2,515.33
CHK	JF	00306051	00005356	YOUNG, CHARLES RAYMOND	01023-DP	PY	11/07/2025		MW	IS	\$2,533.35
CHK	JF	00306052	00008805	YOUNG, DANIEL ANDREW	01023-DP	PY	11/07/2025		MW	IS	\$3,766.04
CHK	JF	00306053	00012314	ZANCA, BRENT HAMILTON	01023-DP	PY	11/07/2025		MW	IS	\$1,976.67
CHK	JF	00306054	00008795	ZIELINSKI, BRET ALLEN	01023-DP	PY	11/07/2025		MW	IS	\$4,230.65
CHK	JF	00306055	00009412	ZOTTI, MICHAEL R	01023-DP	PY	11/07/2025		MW	IS	\$2,528.52
CHK	JF	00306056	00008536	ZUCCARELLI, ANTHONY J	01023-DP	PY	11/07/2025		MW	IS	\$4,013.69
CHK	JF	00306057	00008974	ARKENBOUT, KAYLA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,780.58
CHK	JF	00306058	00012252	CARTER, RODRICKA MACHELLE	01023-DP	PY	11/07/2025		MW	IS	\$1,890.34
CHK	JF	00306059	00012630	CLARK, TIMOTHY JACOB	01023-DP	PY	11/07/2025		MW	IS	\$1,691.39
CHK	JF	00306060	00012847	DELVA, JUSTIN ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$1,709.27
CHK	JF	00306061	00006086	GANTZ, MARK ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$2,950.74
CHK	JF	00306062	00008133	GARCIA, BETHZAIDA	01023-DP	PY	11/07/2025		MW	IS	\$2,003.71
CHK	JF	00306063	00008802	HOOKS, DANIEL C	01023-DP	PY	11/07/2025		MW	IS	\$2,117.91
CHK	JF	00306064	00006201	KRUJAICK, KELLIE MARIE	01023-DP	PY	11/07/2025		MW	IS	\$2,601.17
CHK	JF	00306065	00011630	MAJOR, JENNIFER MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,421.55
CHK	JF	00306066	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01023-DP	PY	11/07/2025		MW	IS	\$1,721.25

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CHK	JF	00306067	00008696	NELSON, MERLINE	01023-DP	PY	11/07/2025		MW	IS	\$1,842.78
CHK	JF	00306068	00012033	STUBBLEFIELD, BEX SKYLAR	01023-DP	PY	11/07/2025		MW	IS	\$1,803.18
CHK	JF	00306069	00010823	WAGNER, MICHAEL P	01023-DP	PY	11/07/2025		MW	IS	\$2,084.67
CHK	JF	00306070	00008677	BALSER, DANIELLE LYNN	01023-DP	PY	11/07/2025		MW	IS	\$1,970.61
CHK	JF	00306071	00010811	HINSON, ROBIN J	01023-DP	PY	11/07/2025		MW	IS	\$2,462.00
CHK	JF	00306072	00010529	LITTON, WILLIAM T	01023-DP	PY	11/07/2025		MW	IS	\$3,398.84
CHK	JF	00306073	00011678	SAUM, JENNIFER	01023-DP	PY	11/07/2025		MW	IS	\$2,012.66
CHK	JF	00306074	00008166	TOHORTON, DANIEL ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$2,154.40
CHK	JF	00306075	00011285	AYALA-MARTINEZ, JOSE JUAN	01023-DP	PY	11/07/2025		MW	IS	\$1,608.09
CHK	JF	00306076	00010734	BAEZ, STANLY J	01023-DP	PY	11/07/2025		MW	IS	\$1,434.74
CHK	JF	00306077	00010896	DIAZ OLIVERAS, ROSANGELY	01023-DP	PY	11/07/2025		MW	IS	\$1,453.10
CHK	JF	00306078	00011009	JOHNSON, BROOKE MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,246.17
CHK	JF	00306079	00007716	SOTO, HERIBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,725.85
CHK	JF	00306080	00011069	RIOS, RIGOBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,410.72
CHK	JF	00306081	00011297	SILVA RIVERA, CARLOS ALBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,296.77
CHK	JF	00306082	00010023	VENTURA, FRANCISCO ANTONIO	01023-DP	PY	11/07/2025		MW	IS	\$1,338.12
CHK	JF	00306083	00003933	ARANA, KATHY J	01023-DP	PY	11/07/2025		MW	IS	\$1,376.30
CHK	JF	00306084	00011356	CAMPOS, LUIS ALFREDO	01023-DP	PY	11/07/2025		MW	IS	\$1,360.77
CHK	JF	00306085	00012545	DIWA, ARIEL MACASPAC	01023-DP	PY	11/07/2025		MW	IS	\$1,197.34
CHK	JF	00306086	00009598	HERNANDEZ, JOSE C	01023-DP	PY	11/07/2025		MW	IS	\$1,278.09
CHK	JF	00306087	00012044	JEWETT, ABIGAIL RUTHANN	01023-DP	PY	11/07/2025		MW	IS	\$920.43
CHK	JF	00306088	00012784	MATOS JR, JULIO A	01023-DP	PY	11/07/2025		MW	IS	\$981.32
CHK	JF	00306089	00009382	MERCHANT, ERIK	01023-DP	PY	11/07/2025		MW	IS	\$1,655.76
CHK	JF	00306090	00000334	PEREZ-CALKINS, EILEEN	01023-DP	PY	11/07/2025		MW	IS	\$2,592.00
CHK	JF	00306091	00012025	QUINONES, FELIX JUNIOR	01023-DP	PY	11/07/2025		MW	IS	\$605.16
CHK	JF	00306092	00009614	RILEY, PATRICK S	01023-DP	PY	11/07/2025		MW	IS	\$1,645.53
CHK	JF	00306093	00002249	ROBBINS JR, HAROLD E	01023-DP	PY	11/07/2025		MW	IS	\$2,503.44
CHK	JF	00306094	00010544	SAUM, TIMOTHY	01023-DP	PY	11/07/2025		MW	IS	\$1,685.23
CHK	JF	00306095	00004740	THORNE, MIGDALIA	01023-DP	PY	11/07/2025		MW	IS	\$1,850.01
CHK	JF	00306096	00006501	MCDOWELL, CLINTON	01023-DP	PY	11/07/2025		MW	IS	\$1,568.38
CHK	JF	00306097	00010373	OSHIELDS, SAMANTHA RYLEE	01023-DP	PY	11/07/2025		MW	IS	\$1,163.75
CHK	JF	00306098	00009070	BRIGMOND, WENDY	01023-DP	PY	11/07/2025		MW	IS	\$2,115.16
CHK	JF	00306099	00006751	CHAMBERS, SHANNON	01023-DP	PY	11/07/2025		MW	IS	\$2,673.22
CHK	JF	00306100	00011909	FORNES ROJAS, GENEVA WALKESKA	01023-DP	PY	11/07/2025		MW	IS	\$2,568.90
CHK	JF	00306101	00012341	RAGBIR, CINDY HEERAWATI	01023-DP	PY	11/07/2025		MW	IS	\$1,866.18

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CHK	JF	00306102	00006693	RENAUD, MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,537.02
CHK	JF	00306103	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01023-DP	PY	11/07/2025		MW	IS	\$2,714.93
CHK	JF	00306104	00012001	ABREU SANCHEZ, JUAN A	01023-DP	PY	11/07/2025		MW	IS	\$2,123.57
CHK	JF	00306105	00010798	BALLANCE, CONRAD DAVID	01023-DP	PY	11/07/2025		MW	IS	\$3,779.28
CHK	JF	00306106	00009542	BAUMAN, CHRIS	01023-DP	PY	11/07/2025		MW	IS	\$2,684.94
CHK	JF	00306107	00009493	BRUMMETT, DARRELL K	01023-DP	PY	11/07/2025		MW	IS	\$3,141.51
CHK	JF	00306108	00010497	CABA SANTANA, DANEIRI	01023-DP	PY	11/07/2025		MW	IS	\$1,556.02
CHK	JF	00306109	00012401	CASTILLO, WESLEY JONATHAN	01023-DP	PY	11/07/2025		MW	IS	\$1,609.53
CHK	JF	00306110	00002926	CIMINELLI, PAUL MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,141.49
CHK	JF	00306111	00010961	COLON RIVERA, LUIS ANGEL	01023-DP	PY	11/07/2025		MW	IS	\$1,326.49
CHK	JF	00306112	00004501	DEESE, STEVEN D	01023-DP	PY	11/07/2025		MW	IS	\$2,077.47
CHK	JF	00306113	00010693	ENIX JR, TERRY ALAN	01023-DP	PY	11/07/2025		MW	IS	\$2,420.03
CHK	JF	00306114	00012019	FERREIRA-CORTES, BRIAN	01023-DP	PY	11/07/2025		MW	IS	\$1,753.71
CHK	JF	00306115	00009454	GARCIA, JESSICA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,286.73
CHK	JF	00306116	00011154	GARCIA, MANUEL OSWALDO	01023-DP	PY	11/07/2025		MW	IS	\$1,731.27
CHK	JF	00306117	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01023-DP	PY	11/07/2025		MW	IS	\$1,091.72
CHK	JF	00306118	00010829	GRACIA JR, ANDRE	01023-DP	PY	11/07/2025		MW	IS	\$2,308.69
CHK	JF	00306119	00009179	GROMER, JUSTIN D	01023-DP	PY	11/07/2025		MW	IS	\$2,503.86
CHK	JF	00306120	00008817	HILL, JENNIFER LYNN	01023-DP	PY	11/07/2025		MW	IS	\$2,405.12
CHK	JF	00306121	00000505	HUMPHREY, NELSON C	01023-DP	PY	11/07/2025		MW	IS	\$3,067.12
CHK	JF	00306122	00012276	KILCOYNE II, MICHAEL KELLEY	01023-DP	PY	11/07/2025		MW	IS	\$2,186.90
CHK	JF	00306123	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01023-DP	PY	11/07/2025		MW	IS	\$1,888.97
CHK	JF	00306124	00012190	LEWIS, DELEON S.	01023-DP	PY	11/07/2025		MW	IS	\$1,276.42
CHK	JF	00306125	00008431	LUDWICK, BLAINE	01023-DP	PY	11/07/2025		MW	IS	\$2,140.28
CHK	JF	00306126	00012849	MALAGON, VICTOR RHADAMEZ	01023-DP	PY	11/07/2025		MW	IS	\$2,615.46
CHK	JF	00306127	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,429.51
CHK	JF	00306128	00008926	MARCIAL, MARIA I	01023-DP	PY	11/07/2025		MW	IS	\$1,200.22
CHK	JF	00306129	00000113	MARTIN, ALLEN R	01023-DP	PY	11/07/2025		MW	IS	\$2,473.65
CHK	JF	00306130	00005255	MARTINEZ, GLENN B	01023-DP	PY	11/07/2025		MW	IS	\$2,308.23
CHK	JF	00306131	00009606	MONTANEZ CALIXTO, JOSE L	01023-DP	PY	11/07/2025		MW	IS	\$589.44
CHK	JF	00306132	00000730	MOY, JING YEE	01023-DP	PY	11/07/2025		MW	IS	\$1,601.05
CHK	JF	00306133	00009555	NAVARRO NERIS, EDWIN X	01023-DP	PY	11/07/2025		MW	IS	\$2,083.76
CHK	JF	00306134	00012889	NELSON, JOHN D	01023-DP	PY	11/07/2025		MW	IS	\$1,495.33
CHK	JF	00306135	00009357	OJEDA, WILFREDO	01023-DP	PY	11/07/2025		MW	IS	\$1,706.94
CHK	JF	00306136	00011955	PEREZ, DIOMEDES HUMBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,964.76

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CHK	JF	00306137	00003948	PLETCHER, BRIAN S	01023-DP	PY	11/07/2025		MW	IS	\$2,186.77
CHK	JF	00306138	00008608	POUIN, RONALD	01023-DP	PY	11/07/2025		MW	IS	\$2,196.45
CHK	JF	00306139	00010669	QUEZADA, FERLYN	01023-DP	PY	11/07/2025		MW	IS	\$1,516.14
CHK	JF	00306140	00008324	RABAH, TAREK M	01023-DP	PY	11/07/2025		MW	IS	\$2,395.15
CHK	JF	00306141	00012228	RAMIREZ, IBELIZ	01023-DP	PY	11/07/2025		MW	IS	\$1,463.44
CHK	JF	00306142	00005768	RIVERA, JORGE	01023-DP	PY	11/07/2025		MW	IS	\$2,273.21
CHK	JF	00306143	00006111	RIVERA, WILFRED	01023-DP	PY	11/07/2025		MW	IS	\$1,857.92
CHK	JF	00306144	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01023-DP	PY	11/07/2025		MW	IS	\$2,166.51
CHK	JF	00306145	00009602	RODRIGUEZ CRUZ, WILBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,617.23
CHK	JF	00306146	00010136	RODRIGUEZ JR, DOMINGO	01023-DP	PY	11/07/2025		MW	IS	\$1,443.45
CHK	JF	00306147	00010325	ROSADO, ZACHARY E	01023-DP	PY	11/07/2025		MW	IS	\$2,025.88
CHK	JF	00306148	00012733	RUBIO GARCIA, RICARDO	01023-DP	PY	11/07/2025		MW	IS	\$1,933.61
CHK	JF	00306149	00000349	RUSSO, THOMAS GEORGE	01023-DP	PY	11/07/2025		MW	IS	\$2,752.34
CHK	JF	00306150	00011086	SANTIAGO TORRES, ALVARO RAUL	01023-DP	PY	11/07/2025		MW	IS	\$1,592.64
CHK	JF	00306151	00007078	SAUCILLO, JOE	01023-DP	PY	11/07/2025		MW	IS	\$2,166.12
CHK	JF	00306152	00012568	SLADEWSKI, TRAVIS L	01023-DP	PY	11/07/2025		MW	IS	\$1,777.47
CHK	JF	00306153	00012546	SMITH, JORDAN ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$1,300.35
CHK	JF	00306154	00011038	STOKES, ARTHUR HANNIBAL	01023-DP	PY	11/07/2025		MW	IS	\$2,324.21
CHK	JF	00306155	00012426	SULLIVAN, TRAGAN LOGAN	01023-DP	PY	11/07/2025		MW	IS	\$1,161.44
CHK	JF	00306156	00011655	TAMAYO CASTILLO, PABLO LIVAN	01023-DP	PY	11/07/2025		MW	IS	\$1,621.23
CHK	JF	00306157	00011190	TERRIAULT, PAUL LOUIS	01023-DP	PY	11/07/2025		MW	IS	\$1,555.11
CHK	JF	00306158	00012885	TISSONI DALL'ORTO, DAVID ALEXA	01023-DP	PY	11/07/2025		MW	IS	\$1,477.72
CHK	JF	00306159	00005574	ZUZUNAGA, GWENDOLYNE	01023-DP	PY	11/07/2025		MW	IS	\$1,747.96
CHK	JF	00306160	00009769	BEAN, DANIEL P	01023-DP	PY	11/07/2025		MW	IS	\$2,391.24
CHK	JF	00306161	00010994	OSORIO-QUINONES, SHERRIE MERCE	01023-DP	PY	11/07/2025		MW	IS	\$1,773.17
CHK	JF	00306162	00012051	JORGE MORALES, MIGUEL A	01023-DP	PY	11/07/2025		MW	IS	\$1,398.08
CHK	JF	00306163	00004627	ABSOLAM, AMSHAHEED	01023-DP	PY	11/07/2025		MW	IS	\$3,203.85
CHK	JF	00306164	00005671	ARANA, WILFREDO A	01023-DP	PY	11/07/2025		MW	IS	\$1,801.06
CHK	JF	00306165	00010775	BRYAN-BOWMAN, ERICH	01023-DP	PY	11/07/2025		MW	IS	\$1,249.44
CHK	JF	00306166	00012634	CASTILLO, OMAR	01023-DP	PY	11/07/2025		MW	IS	\$1,150.03
CHK	JF	00306167	00005587	CLARK, CHRISTOPHER B	01023-DP	PY	11/07/2025		MW	IS	\$2,091.18
CHK	JF	00306168	00012289	FACHAL JR, JOSE LUIS	01023-DP	PY	11/07/2025		MW	IS	\$2,082.00
CHK	JF	00306169	00002476	JOHNSON, JODY ALLEN	01023-DP	PY	11/07/2025		MW	IS	\$1,643.69
CHK	JF	00306170	00009628	MUNIZ, GUILLERMO	01023-DP	PY	11/07/2025		MW	IS	\$1,290.23
CHK	JF	00306171	00012841	RUIZ, DEIDRE ANNE	01023-DP	PY	11/07/2025		MW	IS	\$1,769.13

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CHK	JF	00306172	00009557	RUIZ, WILDEN A	01023-DP	PY	11/07/2025		MW	IS	\$1,299.15
CHK	JF	00306173	00011717	SCHUTTAUF, TIMOTHY KAI	01023-DP	PY	11/07/2025		MW	IS	\$1,415.14
CHK	JF	00306174	00009553	SHERMAN JR, ARTHUR C	01023-DP	PY	11/07/2025		MW	IS	\$1,525.73
CHK	JF	00306175	00006549	VARGAS, RAYMOND	01023-DP	PY	11/07/2025		MW	IS	\$1,847.97
CHK	JF	00306176	00011998	ADAMES, ANDREW JONATHAN	01023-DP	PY	11/07/2025		MW	IS	\$1,425.74
CHK	JF	00306177	00012160	ALEXANDER, SEAN THOMAS	01023-DP	PY	11/07/2025		MW	IS	\$1,317.25
CHK	JF	00306178	00012232	APONTE RAMIREZ, VICTOR A	01023-DP	PY	11/07/2025		MW	IS	\$2,385.57
CHK	JF	00306179	00007514	ARENA, ELIO J	01023-DP	PY	11/07/2025		MW	IS	\$2,119.43
CHK	JF	00306180	00002320	ARNOLD, WILLIE F	01023-DP	PY	11/07/2025		MW	IS	\$1,599.23
CHK	JF	00306181	00010562	BALSER, TIMOTHY BROOKS	01023-DP	PY	11/07/2025		MW	IS	\$1,591.85
CHK	JF	00306182	00008897	BONILLA, CARLOS	01023-DP	PY	11/07/2025		MW	IS	\$2,372.40
CHK	JF	00306183	00011949	CASASNOVAS VALENTIN, GUILLERMO	01023-DP	PY	11/07/2025		MW	IS	\$1,651.33
CHK	JF	00306184	00011757	CEDRES, GIOVANNI	01023-DP	PY	11/07/2025		MW	IS	\$1,806.87
CHK	JF	00306185	00011310	CHAVEZ, ISAI ANGEL	01023-DP	PY	11/07/2025		MW	IS	\$2,984.08
CHK	JF	00306186	00009496	CHILLON, DAVID	01023-DP	PY	11/07/2025		MW	IS	\$2,060.98
CHK	JF	00306187	00012297	COLON, CHRISTINA N	01023-DP	PY	11/07/2025		MW	IS	\$5,837.72
CHK	JF	00306188	00006641	COLWELL, MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,280.20
CHK	JF	00306189	00012291	CRAWFORD, LOVELL IVY LEE	01023-DP	PY	11/07/2025		MW	IS	\$1,186.09
CHK	JF	00306190	00011216	DEL VALLE, JOSELITO	01023-DP	PY	11/07/2025		MW	IS	\$2,085.34
CHK	JF	00306191	00012144	DIAZ, MARCELINO G	01023-DP	PY	11/07/2025		MW	IS	\$1,657.84
CHK	JF	00306192	00002169	DULGAR, HEATH A	01023-DP	PY	11/07/2025		MW	IS	\$1,505.63
CHK	JF	00306193	00006819	EVANS, KYLE	01023-DP	PY	11/07/2025		MW	IS	\$1,969.39
CHK	JF	00306194	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01023-DP	PY	11/07/2025		MW	IS	\$1,258.68
CHK	JF	00306195	00012402	HURTADO, JEFFREY	01023-DP	PY	11/07/2025		MW	IS	\$1,457.41
CHK	JF	00306196	00012679	LANDRY, SKYLER JAMES	01023-DP	PY	11/07/2025		MW	IS	\$1,295.77
CHK	JF	00306197	00007372	LARACUENTE, JACQUELINE	01023-DP	PY	11/07/2025		MW	IS	\$2,795.46
CHK	JF	00306198	00004135	LOTT, JACK T	01023-DP	PY	11/07/2025		MW	IS	\$3,056.76
CHK	JF	00306199	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01023-DP	PY	11/07/2025		MW	IS	\$1,343.93
CHK	JF	00306200	00010818	MERCER SR, JAMES WALTON	01023-DP	PY	11/07/2025		MW	IS	\$2,150.24
CHK	JF	00306201	00012093	MOJICA, JORGE LUIS	01023-DP	PY	11/07/2025		MW	IS	\$1,507.81
CHK	JF	00306202	00012877	NELSON, ANTHONY	01023-DP	PY	11/07/2025		MW	IS	\$5,416.23
CHK	JF	00306203	00012099	PALMA, JAMIE REBECCA	01023-DP	PY	11/07/2025		MW	IS	\$2,040.99
CHK	JF	00306204	00012802	PAUL, BRADLEY CLARK	01023-DP	PY	11/07/2025		MW	IS	\$1,920.11
CHK	JF	00306205	00012279	PEREZ, VICTOR ALEXIS	01023-DP	PY	11/07/2025		MW	IS	\$1,350.81
CHK	JF	00306206	00003183	POLO, MARK ALFONSO	01023-DP	PY	11/07/2025		MW	IS	\$2,609.70

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CHK	JF	00306207	00010357	PURI, KAREN	01023-DP	PY	11/07/2025		MW	IS	\$1,846.09
CHK	JF	00306208	00010602	REYES, CARLOS	01023-DP	PY	11/07/2025		MW	IS	\$1,452.77
CHK	JF	00306209	00010722	RIOS, ALBERT	01023-DP	PY	11/07/2025		MW	IS	\$1,945.50
CHK	JF	00306210	00011402	RIVERA, DARITZA	01023-DP	PY	11/07/2025		MW	IS	\$1,823.12
CHK	JF	00306211	00011956	RODRIGUEZ, DAJON WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$1,907.67
CHK	JF	00306212	00011068	ROSARIO MONTANEZ, DAVID E	01023-DP	PY	11/07/2025		MW	IS	\$1,922.02
CHK	JF	00306213	00005555	SALINAS, HENRY LANTIN	01023-DP	PY	11/07/2025		MW	IS	\$8,346.37
CHK	JF	00306214	00005562	SANTIAGO, JOSE JOAQUIN	01023-DP	PY	11/07/2025		MW	IS	\$2,230.55
CHK	JF	00306215	00012825	SELLERS, LORAIN ELIZABETH	01023-DP	PY	11/07/2025		MW	IS	\$2,525.77
CHK	JF	00306216	00011742	SHAH, KALPESH BABUBHAI	01023-DP	PY	11/07/2025		MW	IS	\$1,934.02
CHK	JF	00306217	00009591	SHERMAN, JOSEPH EARLE	01023-DP	PY	11/07/2025		MW	IS	\$1,719.16
CHK	JF	00306218	00012648	STULTS, JENNIFER ANN	01023-DP	PY	11/07/2025		MW	IS	\$4,099.85
CHK	JF	00306219	00012644	UPDIKE, ADAM MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,293.27
CHK	JF	00306220	00012410	VALENTIN ROMAN, MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,270.45
CHK	JF	00306221	00010908	VAZQUEZ, EFRAIN	01023-DP	PY	11/07/2025		MW	IS	\$1,596.01
CHK	JF	00306222	00012098	WITT, SAMANTHA NICHOLE	01023-DP	PY	11/07/2025		MW	IS	\$1,937.89
CHK	JF	00306223	00000973	YEAGER, GARY L	01023-DP	PY	11/07/2025		MW	IS	\$3,392.59
CHK	JF	00306224	00011908	ZIELSDORF, NOAH C	01023-DP	PY	11/07/2025		MW	IS	\$1,347.60
CHK	JF	00306225	00009356	BRAZILL, ERIC A	01023-DP	PY	11/07/2025		MW	IS	\$1,378.91
CHK	JF	00306226	00005672	DIEHL, CURT	01023-DP	PY	11/07/2025		MW	IS	\$4,266.01
CHK	JF	00306227	00012881	GONZALES, INGRID B	01023-DP	PY	11/07/2025		MW	IS	\$1,692.43
CHK	JF	00306228	00008577	KROK, AMY ABNER	01023-DP	PY	11/07/2025		MW	IS	\$3,099.48
CHK	JF	00306229	00012081	PAREKH, MEHUL JAYANTILAL	01023-DP	PY	11/07/2025		MW	IS	\$5,254.80
CHK	JF	00306230	00011822	SESTO, JENNIFER	01023-DP	PY	11/07/2025		MW	IS	\$1,871.02
CHK	JF	00306231	00006775	ADAMES, ADAN	01023-DP	PY	11/07/2025		MW	IS	\$1,789.34
CHK	JF	00306232	00005287	ADKINS, JAMES R	01023-DP	PY	11/07/2025		MW	IS	\$1,462.21
CHK	JF	00306233	00012654	ARROYO VIERA, JUAN A	01023-DP	PY	11/07/2025		MW	IS	\$1,273.01
CHK	JF	00306234	00012262	ARTEAGA, ERICK A	01023-DP	PY	11/07/2025		MW	IS	\$1,262.14
CHK	JF	00306235	00010575	ATILES, RICHARD	01023-DP	PY	11/07/2025		MW	IS	\$1,473.75
CHK	JF	00306236	00012142	BARTHOLIC III, THOMAS JAMES	01023-DP	PY	11/07/2025		MW	IS	\$1,155.28
CHK	JF	00306237	00006370	BELL, JEREMY A	01023-DP	PY	11/07/2025		MW	IS	\$1,420.62
CHK	JF	00306238	00008707	BERRY, RUSSELL W	01023-DP	PY	11/07/2025		MW	IS	\$674.16
CHK	JF	00306239	00007845	BRACKEN, CHARLES RICHARD	01023-DP	PY	11/07/2025		MW	IS	\$1,605.67
CHK	JF	00306240	00000199	BRIDGES, SCOTT MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$2,373.91
CHK	JF	00306241	00001644	BRONSON, DOUGLAS K	01023-DP	PY	11/07/2025		MW	IS	\$1,522.91

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CHK	JF	00306242	00000763	CAFFOLL, BRENDA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,053.96
CHK	JF	00306243	00012767	CARDONA LOPEZ, JOHN J	01023-DP	PY	11/07/2025		MW	IS	\$1,119.10
CHK	JF	00306244	00011730	CELIS, JOSE JAIME	01023-DP	PY	11/07/2025		MW	IS	\$1,242.98
CHK	JF	00306245	00006524	CIMINO, MIKE	01023-DP	PY	11/07/2025		MW	IS	\$1,952.88
CHK	JF	00306246	00003911	COLLINS JR, DONALD IKE	01023-DP	PY	11/07/2025		MW	IS	\$1,939.29
CHK	JF	00306247	00005678	COMPTON, THOMAS E	01023-DP	PY	11/07/2025		MW	IS	\$1,434.84
CHK	JF	00306248	00003848	COX, ROBERT JOHN	01023-DP	PY	11/07/2025		MW	IS	\$2,025.15
CHK	JF	00306249	00006170	CROSBY, MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,654.67
CHK	JF	00306250	00002810	CRUZADO ANDINO, LUIS A	01023-DP	PY	11/07/2025		MW	IS	\$1,431.67
CHK	JF	00306251	00004443	DAVIS, MICHAEL ALEXANDER	01023-DP	PY	11/07/2025		MW	IS	\$1,880.56
CHK	JF	00306252	00010157	DE LUNA, AMAURIS	01023-DP	PY	11/07/2025		MW	IS	\$1,350.10
CHK	JF	00306253	00010564	DINDIAL, HARDYAL	01023-DP	PY	11/07/2025		MW	IS	\$102.84
CHK	JF	00306254	00012601	DOTY, JAMIE RAY	01023-DP	PY	11/07/2025		MW	IS	\$1,211.53
CHK	JF	00306255	00011527	DUENAS, FRED W	01023-DP	PY	11/07/2025		MW	IS	\$1,430.29
CHK	JF	00306256	00012826	ERAZO, JAIME	01023-DP	PY	11/07/2025		MW	IS	\$1,223.90
CHK	JF	00306257	00012151	FERNANDEZ TAVERAS, ORLANDO	01023-DP	PY	11/07/2025		MW	IS	\$965.89
CHK	JF	00306258	00010147	FISHER, MICHAEL DONTAE	01023-DP	PY	11/07/2025		MW	IS	\$1,368.61
CHK	JF	00306259	00008405	FRAZIER, JEREMY S	01023-DP	PY	11/07/2025		MW	IS	\$1,823.83
CHK	JF	00306260	00012411	GALLAGHER, DYLAN JAY	01023-DP	PY	11/07/2025		MW	IS	\$1,404.82
CHK	JF	00306261	00010963	GODLEWSKI, COREY RICHARD	01023-DP	PY	11/07/2025		MW	IS	\$2,162.25
CHK	JF	00306262	00006137	GONZALEZ, JOSE	01023-DP	PY	11/07/2025		MW	IS	\$2,686.92
CHK	JF	00306263	00012377	GREENING, KENNY GEORGE	01023-DP	PY	11/07/2025		MW	IS	\$1,245.66
CHK	JF	00306264	00002763	GREER, MONTY LYNN	01023-DP	PY	11/07/2025		MW	IS	\$1,775.37
CHK	JF	00306265	00012283	HALL, DWIGHT NATHAN	01023-DP	PY	11/07/2025		MW	IS	\$1,268.06
CHK	JF	00306266	00005872	HALL, JULIE A	01023-DP	PY	11/07/2025		MW	IS	\$1,959.67
CHK	JF	00306267	00005055	HAYES, WILFRED G	01023-DP	PY	11/07/2025		MW	IS	\$1,458.92
CHK	JF	00306268	00003700	HAYSTEAD, NATHAN JOSEPH	01023-DP	PY	11/07/2025		MW	IS	\$2,248.05
CHK	JF	00306269	00005681	HINMAN, JEFFREY	01023-DP	PY	11/07/2025		MW	IS	\$2,372.02
CHK	JF	00306270	00003901	HINTON, DANNY R	01023-DP	PY	11/07/2025		MW	IS	\$1,941.44
CHK	JF	00306271	00006476	JANNEY, TIMOTHY S	01023-DP	PY	11/07/2025		MW	IS	\$1,770.33
CHK	JF	00306272	00003659	JEANNIN, JOHN M	01023-DP	PY	11/07/2025		MW	IS	\$3,802.19
CHK	JF	00306273	00011696	KAMERIK, KEVIN CHARLES	01023-DP	PY	11/07/2025		MW	IS	\$1,304.10
CHK	JF	00306274	00008383	KEAN, LINDSEY	01023-DP	PY	11/07/2025		MW	IS	\$1,476.66
CHK	JF	00306275	00003419	KING, SHANE P	01023-DP	PY	11/07/2025		MW	IS	\$2,265.54
CHK	JF	00306276	00008620	KNOLD, MICHAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,633.43

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CHK	JF	00306277	00012801	LABRADOR, SEBASTIAN RAY	01023-DP	PY	11/07/2025		MW	IS	\$1,015.03
CHK	JF	00306278	00012541	LE, THINH BAO	01023-DP	PY	11/07/2025		MW	IS	\$1,221.21
CHK	JF	00306279	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01023-DP	PY	11/07/2025		MW	IS	\$1,342.68
CHK	JF	00306280	00012843	LOPEZ, ROBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,484.49
CHK	JF	00306281	00006168	LUGO, ADRIAN	01023-DP	PY	11/07/2025		MW	IS	\$1,378.50
CHK	JF	00306282	00012776	LYONS, THOMAS J	01023-DP	PY	11/07/2025		MW	IS	\$1,193.42
CHK	JF	00306283	00011713	MARTINEZ, MARTHA M	01023-DP	PY	11/07/2025		MW	IS	\$949.49
CHK	JF	00306284	00012378	MCDONALD, HORACE OLIVER	01023-DP	PY	11/07/2025		MW	IS	\$1,203.09
CHK	JF	00306285	00010203	MCILROY, ROBERT AVERY	01023-DP	PY	11/07/2025		MW	IS	\$1,580.00
CHK	JF	00306286	00002241	MCLAUGHLIN, RANDALL D	01023-DP	PY	11/07/2025		MW	IS	\$2,132.20
CHK	JF	00306287	00008509	MCLAUGHLIN, REINALDO	01023-DP	PY	11/07/2025		MW	IS	\$1,435.63
CHK	JF	00306288	00012251	MCLEOD, BJORN ADRIAN	01023-DP	PY	11/07/2025		MW	IS	\$1,116.72
CHK	JF	00306289	00010688	MUNOZ, OTEL	01023-DP	PY	11/07/2025		MW	IS	\$1,371.62
CHK	JF	00306290	00012510	NIEVES HERNANDEZ, JIMMY	01023-DP	PY	11/07/2025		MW	IS	\$1,151.27
CHK	JF	00306291	00012207	NOVOA, LUIS MIGUEL	01023-DP	PY	11/07/2025		MW	IS	\$1,248.81
CHK	JF	00306292	00003311	PERRY, MATTHEW C	01023-DP	PY	11/07/2025		MW	IS	\$2,495.65
CHK	JF	00306293	00012295	PIERRE, GREGORY	01023-DP	PY	11/07/2025		MW	IS	\$1,019.07
CHK	JF	00306294	00011869	PIETRI-REYES, LUIS ELIUT	01023-DP	PY	11/07/2025		MW	IS	\$1,266.94
CHK	JF	00306295	00010601	QUEZADA, FRANKLYN D	01023-DP	PY	11/07/2025		MW	IS	\$1,077.45
CHK	JF	00306296	00006267	REYES, JULIO	01023-DP	PY	11/07/2025		MW	IS	\$1,803.29
CHK	JF	00306297	00006475	RICHARDS, CHARLES D	01023-DP	PY	11/07/2025		MW	IS	\$2,622.63
CHK	JF	00306298	00011817	RIVERA, JASON ANGEL	01023-DP	PY	11/07/2025		MW	IS	\$927.16
CHK	JF	00306299	00012392	RIVERA, MATTHEW JOSEPH	01023-DP	PY	11/07/2025		MW	IS	\$1,242.99
CHK	JF	00306300	00005474	RIVERA, NEDDY	01023-DP	PY	11/07/2025		MW	IS	\$1,520.57
CHK	JF	00306301	00011327	RODRIGUEZ LUGO, JOSE RAMON	01023-DP	PY	11/07/2025		MW	IS	\$1,256.27
CHK	JF	00306302	00012639	RUGER, CODY LEE	01023-DP	PY	11/07/2025		MW	IS	\$1,113.66
CHK	JF	00306303	00012286	SANTIAGO DAVID, ALVIN JOSE	01023-DP	PY	11/07/2025		MW	IS	\$1,000.06
CHK	JF	00306304	00008619	SAUCEDO, JOSE A	01023-DP	PY	11/07/2025		MW	IS	\$1,201.63
CHK	JF	00306305	00005347	SERZAN, SCOTT	01023-DP	PY	11/07/2025		MW	IS	\$1,798.69
CHK	JF	00306306	00000402	SEWNARINE, SATDEO	01023-DP	PY	11/07/2025		MW	IS	\$1,730.45
CHK	JF	00306307	00012285	SLOAN, JOHN E	01023-DP	PY	11/07/2025		MW	IS	\$1,114.90
CHK	JF	00306308	00001475	SMITH, BRUCE L	01023-DP	PY	11/07/2025		MW	IS	\$2,010.76
CHK	JF	00306309	00012409	SMITH, CHARLES DEE	01023-DP	PY	11/07/2025		MW	IS	\$1,314.60
CHK	JF	00306310	00009747	SMOOT, JOHN ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$1,691.44
CHK	JF	00306311	00012835	ST FLEUR, JAY BRIAN	01023-DP	PY	11/07/2025		MW	IS	\$1,119.10

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CHK	JF	00306312	00012838	STURRUP, FERNANDO RAYSHANO	01023-DP	PY	11/07/2025		MW	IS	\$1,075.39
CHK	JF	00306313	00004234	TAYLOR JR, ROBERT E	01023-DP	PY	11/07/2025		MW	IS	\$1,473.03
CHK	JF	00306314	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01023-DP	PY	11/07/2025		MW	IS	\$1,421.04
CHK	JF	00306315	00009434	TORRES TORRES, LUIS E	01023-DP	PY	11/07/2025		MW	IS	\$1,204.51
CHK	JF	00306316	00010338	VALCARCEL, ARIEL	01023-DP	PY	11/07/2025		MW	IS	\$1,330.77
CHK	JF	00306317	00006682	VALDES, GILBERTO	01023-DP	PY	11/07/2025		MW	IS	\$1,399.81
CHK	JF	00306318	00012891	VIL, YOULI	01023-DP	PY	11/07/2025		MW	IS	\$1,205.85
CHK	JF	00306319	00006409	WATERMAN, MICHAEL R	01023-DP	PY	11/07/2025		MW	IS	\$1,484.95
CHK	JF	00306320	00003058	WILSON, BILLY T	01023-DP	PY	11/07/2025		MW	IS	\$1,357.98
CHK	JF	00306321	00012785	WOLFE, PAUL EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$1,196.58
CHK	JF	00306322	00012012	WYSONG III, STEPHEN EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$1,202.48
CHK	JF	00306323	00003757	WYSONG, STEPHEN EDWARD	01023-DP	PY	11/07/2025		MW	IS	\$1,951.33
CHK	JF	00306324	00010158	ZAYAS, BENJAMIN	01023-DP	PY	11/07/2025		MW	IS	\$1,344.43
CHK	JF	00306325	00005931	ZIELSDORF, RONALD	01023-DP	PY	11/07/2025		MW	IS	\$1,956.09
CHK	JF	00306326	00004536	ALVARADO, LUIS G	01023-DP	PY	11/07/2025		MW	IS	\$1,657.94
CHK	JF	00306327	00003755	COLLINS, WALTER T	01023-DP	PY	11/07/2025		MW	IS	\$1,464.03
CHK	JF	00306328	00012862	GARRETT, RILEY TANNER	01023-DP	PY	11/07/2025		MW	IS	\$1,407.56
CHK	JF	00306329	00006144	GIBBONS, VICTOR JEROME	01023-DP	PY	11/07/2025		MW	IS	\$1,193.46
CHK	JF	00306330	00012321	HUNTER, BRANDON JAMES	01023-DP	PY	11/07/2025		MW	IS	\$1,330.27
CHK	JF	00306331	00005636	LEWIS, THOMAS FRANCIS	01023-DP	PY	11/07/2025		MW	IS	\$1,284.47
CHK	JF	00306332	00000548	MCCABE, MICHAEL D	01023-DP	PY	11/07/2025		MW	IS	\$1,480.44
CHK	JF	00306333	00006994	MCCULLOUGH, DANIELLE IDA	01023-DP	PY	11/07/2025		MW	IS	\$1,642.69
CHK	JF	00306334	00004125	OSBORNE, FORREST S	01023-DP	PY	11/07/2025		MW	IS	\$2,171.27
CHK	JF	00306335	00004249	SERRATOS, MIGUEL A	01023-DP	PY	11/07/2025		MW	IS	\$1,305.89
CHK	JF	00306336	00003777	SIMMONS, HOWARD E	01023-DP	PY	11/07/2025		MW	IS	\$2,644.55
CHK	JF	00306337	00006345	TORRES, JUAN R	01023-DP	PY	11/07/2025		MW	IS	\$1,643.33
CHK	JF	00306338	00003048	WALTERS, TIMOTHY L	01023-DP	PY	11/07/2025		MW	IS	\$1,678.16
CHK	JF	00306339	00012557	ARREBOLA, MANUELA	01023-DP	PY	11/07/2025		MW	IS	\$2,145.87
CHK	JF	00306340	00011609	LOPEZ, ILENE LUZ	01023-DP	PY	11/07/2025		MW	IS	\$1,782.08
CHK	JF	00306341	00002086	MORRIS, CHRISTINA	01023-DP	PY	11/07/2025		MW	IS	\$4,267.55
CHK	JF	00306342	00011377	FELICIANO, ABIMAEL	01023-DP	PY	11/07/2025		MW	IS	\$1,447.91
CHK	JF	00306343	00011180	HENDERSON, KERBIE	01023-DP	PY	11/07/2025		MW	IS	\$1,521.36
CHK	JF	00306344	00012205	JIMENEZ, ERICA	01023-DP	PY	11/07/2025		MW	IS	\$1,484.91
CHK	JF	00306345	00008781	LOPEZ, VANESSA LIZ	01023-DP	PY	11/07/2025		MW	IS	\$2,150.16
CHK	JF	00306346	00010559	ROSSO, ARIANNY CRISMARY	01023-DP	PY	11/07/2025		MW	IS	\$1,494.59

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CHK	JF	00306347	00011223	VAZQUEZ, LEANDRA EUNICE	01023-DP	PY	11/07/2025		MW	IS	\$1,323.61
CHK	JF	00306348	00011256	AMAEZ-RUIZ, MARANYELI	01023-DP	PY	11/07/2025		MW	IS	\$1,648.82
CHK	JF	00306349	00012034	ANTOINE, TAKIYAH M	01023-DP	PY	11/07/2025		MW	IS	\$1,485.31
CHK	JF	00306350	00012677	DAVALOS, XANIA CARIDAD	01023-DP	PY	11/07/2025		MW	IS	\$1,311.30
CHK	JF	00306351	00012671	KENNEDY, NICHOLAS	01023-DP	PY	11/07/2025		MW	IS	\$1,387.51
CHK	JF	00306352	00009083	MARCHAND, JANET	01023-DP	PY	11/07/2025		MW	IS	\$1,674.43
CHK	JF	00306353	00011078	MOLINA MATHEUS, MILANGELA M	01023-DP	PY	11/07/2025		MW	IS	\$1,381.74
CHK	JF	00306354	00011338	ORTEGA, JENISE	01023-DP	PY	11/07/2025		MW	IS	\$1,570.67
CHK	JF	00306355	00011994	PEREZ, WANDA YVETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,533.49
CHK	JF	00306356	00008201	RODRIGUEZ, DEISHA MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,887.87
CHK	JF	00306357	00011422	ROSARIO CARABALLO, DANIEL	01023-DP	PY	11/07/2025		MW	IS	\$1,451.89
CHK	JF	00306358	00012170	ROWE, GINA LYNNETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,653.78
CHK	JF	00306359	00012533	TORRES, JAMILETTE	01023-DP	PY	11/07/2025		MW	IS	\$1,402.12
CHK	JF	00306360	00012280	HERNANDEZ, BENNETT MARTIN	01023-DP	PY	11/07/2025		MW	IS	\$1,646.26
CHK	JF	00306361	00012735	LIZARDO, YINETTE ISABEL	01023-DP	PY	11/07/2025		MW	IS	\$2,060.34
CHK	JF	00306362	00008752	MORA, ANA M	01023-DP	PY	11/07/2025		MW	IS	\$1,353.64
CHK	JF	00306363	00012376	ACOSTA-RIVERA, MICHELLE	01023-DP	PY	11/07/2025		MW	IS	\$1,932.05
CHK	JF	00306364	00012182	BELISLE, WILDA ANTONIA	01023-DP	PY	11/07/2025		MW	IS	\$2,062.86
CHK	JF	00306365	00010783	COLE, JEANNE P	01023-DP	PY	11/07/2025		MW	IS	\$1,410.61
CHK	JF	00306366	00012084	DENNISON, TASHANDA LATIYAR	01023-DP	PY	11/07/2025		MW	IS	\$1,712.40
CHK	JF	00306367	00005638	DEPUMA, TARA	01023-DP	PY	11/07/2025		MW	IS	\$1,504.27
CHK	JF	00306368	00010665	FERNANDEZ, ARLEEN	01023-DP	PY	11/07/2025		MW	IS	\$1,717.51
CHK	JF	00306369	00012417	GHAZI, NORA	01023-DP	PY	11/07/2025		MW	IS	\$1,607.46
CHK	JF	00306370	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01023-DP	PY	11/07/2025		MW	IS	\$1,396.97
CHK	JF	00306371	00011210	HENDERSON, JESSICA ANGIE	01023-DP	PY	11/07/2025		MW	IS	\$1,083.82
CHK	JF	00306372	00006479	HERON, JENNIFER	01023-DP	PY	11/07/2025		MW	IS	\$2,463.27
CHK	JF	00306373	00012404	HOUGLAND, WARREN WILLIAM	01023-DP	PY	11/07/2025		MW	IS	\$3,004.70
CHK	JF	00306374	00009355	LEONARD, CHERYL	01023-DP	PY	11/07/2025		MW	IS	\$2,093.15
CHK	JF	00306375	00011491	MARTINEZ-GIBBONS, MARISOL M	01023-DP	PY	11/07/2025		MW	IS	\$1,836.51
CHK	JF	00306376	00010481	ORTIZ, NATALIE ANN	01023-DP	PY	11/07/2025		MW	IS	\$1,918.89
CHK	JF	00306377	00012588	PERRY, TRAKIA DAMONZHEIA	01023-DP	PY	11/07/2025		MW	IS	\$1,219.64
CHK	JF	00306378	00006423	RANSOM, DANICKA T	01023-DP	PY	11/07/2025		MW	IS	\$3,789.50
CHK	JF	00306379	00011773	RIVERA FONSECA, DAPHENE	01023-DP	PY	11/07/2025		MW	IS	\$918.00
CHK	JF	00306380	00011436	SANTIAGO NEGRON, YAMITZA	01023-DP	PY	11/07/2025		MW	IS	\$1,376.92
CHK	JF	00306381	00010379	VASQUEZ, MIREYA PAULA	01023-DP	PY	11/07/2025		MW	IS	\$1,890.42

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CHK	JF	00306382	00010830	WESTBROOKS II, DEXTER WENDELL	01023-DP	PY	11/07/2025		MW	IS	\$1,845.02
CHK	JF	00306383	00012853	LONG, JASON ROBERT	01023-DP	PY	11/07/2025		MW	IS	\$2,926.65
CHK	JF	00306384	00011342	ARNOLD, CHRISTOPHER JOHN	01023-DP	PY	11/07/2025		MW	IS	\$1,143.95
CHK	JF	00306385	00012403	ARROYO-CLAUDIO, MARIANGELIE	01023-DP	PY	11/07/2025		MW	IS	\$1,240.52
CHK	JF	00306386	00003514	AVILES, LUIS OMAR	01023-DP	PY	11/07/2025		MW	IS	\$1,456.58
CHK	JF	00306387	00011790	BESS, JESSICA CORYN	01023-DP	PY	11/07/2025		MW	IS	\$288.35
CHK	JF	00306388	00012149	DERILUS, EMMANUEL	01023-DP	PY	11/07/2025		MW	IS	\$1,142.92
CHK	JF	00306389	00007161	ELLIS, VANESSA A	01023-DP	PY	11/07/2025		MW	IS	\$2,215.29
CHK	JF	00306390	00012074	FERMIN, ALEX	01023-DP	PY	11/07/2025		MW	IS	\$1,930.48
CHK	JF	00306391	00010182	FITZGERALD, MICHAEL PATRICK	01023-DP	PY	11/07/2025		MW	IS	\$78.65
CHK	JF	00306392	00012159	JULMISTE, DAVID LIONEL	01023-DP	PY	11/07/2025		MW	IS	\$644.33
CHK	JF	00306393	00004608	KUENZLI, JEFFREY D	01023-DP	PY	11/07/2025		MW	IS	\$2,230.49
CHK	JF	00306394	00011846	LOPEZ REYES, SEBASTIAN	01023-DP	PY	11/07/2025		MW	IS	\$711.69
CHK	JF	00306395	00001509	MACLARTY JR, RONALD D	01023-DP	PY	11/07/2025		MW	IS	\$1,673.66
CHK	JF	00306396	00007057	MEDINA, JULIO	01023-DP	PY	11/07/2025		MW	IS	\$318.31
CHK	JF	00306397	00004818	MEDINA-MENDEZ, JULIO	01023-DP	PY	11/07/2025		MW	IS	\$1,555.51
CHK	JF	00306398	00003487	PAGAN, PEDRO LUIS	01023-DP	PY	11/07/2025		MW	IS	\$1,596.35
CHK	JF	00306399	00012888	PEREZ, JOSEPH DE JESUS	01023-DP	PY	11/07/2025		MW	IS	\$291.73
CHK	JF	00306400	00010180	TALLENT, BARBARA ANN	01023-DP	PY	11/07/2025		MW	IS	\$179.75
CHK	JF	00306401	00012587	WATKINS, LAKISHA M	01023-DP	PY	11/07/2025		MW	IS	\$1,189.48
CHK	JF	00306402	00011088	SANTIAGO, JOAN MARIE	01023-DP	PY	11/07/2025		MW	IS	\$1,658.74
CHK	JF	00306403	00003958	GOMER, JOEL D	01023-DP	PY	11/07/2025		MW	IS	\$1,946.57
CHK	JF	00306404	00004310	STRANSKY, KELLEY P	01023-DP	PY	11/07/2025		MW	IS	\$2,189.04
CHK	JF	00306405	00006074	BAEZ, LINDA C	01518-DP	PY	11/13/2025		MW	IS	\$2,259.90
CHK	JF	00306406	00007808	CLAVIJO, AMANDA B	01518-DP	PY	11/13/2025		MW	IS	\$5,491.92
CHK	JF	00306407	00001949	KNIGHT, ELIZABETH ANNE	01518-DP	PY	11/13/2025		MW	IS	\$7,138.35
CHK	JF	00306408	00008342	MCCLLOUD, CELESTIA	01518-DP	PY	11/13/2025		MW	IS	\$5,018.95
CHK	JF	00306409	00001800	SOTO-ZAYAS, IRIS N	01518-DP	PY	11/13/2025		MW	IS	\$2,603.74
CHK	JF	00306410	00000679	TORRES, OLGA CRISTINA	01518-DP	PY	11/13/2025		MW	IS	\$2,331.69
CHK	JF	00306411	00006465	ROWLAND, JAMIE LYNN	01518-DP	PY	11/13/2025		MW	IS	\$3,089.04
CHK	JF	00306412	00007838	PINO, MARK ANTHONY	01518-DP	PY	11/13/2025		MW	IS	\$2,987.95
CHK	JF	00306413	00008392	BERGERON, CHRISTIAN J	01518-DP	PY	11/13/2025		MW	IS	\$1,910.59
CHK	JF	00306414	00010503	SOLANO, CARLOS	01518-DP	PY	11/13/2025		MW	IS	\$2,693.37
CHK	JF	00306415	00009588	LOOPER, LUZ M	01518-DP	PY	11/13/2025		MW	IS	\$981.65
CHK	JF	00306416	00008809	SANTIAGO, MIRIAM	01518-DP	PY	11/13/2025		MW	IS	\$1,593.84

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CHK	JF	00306417	00003985	ANDREWS, DANIEL S	01518-DP	PY	11/13/2025		MW	IS	\$3,804.79
CHK	JF	00306418	00001340	BLACKSTON, ERIC S	01518-DP	PY	11/13/2025		MW	IS	\$2,744.47
CHK	JF	00306419	00005622	CLEMENT, CAROLLYN	01518-DP	PY	11/13/2025		MW	IS	\$1,929.02
CHK	JF	00306420	00009978	DAVIS, GERALD ANDRE	01518-DP	PY	11/13/2025		MW	IS	\$3,167.23
CHK	JF	00306421	00010854	EGGEBRECHT, CHRISTOPHER	01518-DP	PY	11/13/2025		MW	IS	\$1,909.81
CHK	JF	00306422	00003869	LOMEN II, DAVID ERNEST	01518-DP	PY	11/13/2025		MW	IS	\$3,987.03
CHK	JF	00306423	00010795	MARAGH, SUSHMA	01518-DP	PY	11/13/2025		MW	IS	\$3,424.97
CHK	JF	00306424	00004491	MONTAGUE II, JOHN ALEXANDER	01518-DP	PY	11/13/2025		MW	IS	\$1,534.29
CHK	JF	00306425	00011316	PIERRE, WANDY	01518-DP	PY	11/13/2025		MW	IS	\$3,538.34
CHK	JF	00306426	00009570	STANISLAS, LEVI	01518-DP	PY	11/13/2025		MW	IS	\$4,315.64
CHK	JF	00306427	00009054	THOMPSON, MICHELLE	01518-DP	PY	11/13/2025		MW	IS	\$1,223.51
CHK	JF	00306428	00003637	VANNATTA, RICHARD	01518-DP	PY	11/13/2025		MW	IS	\$4,806.79
CHK	JF	00306429	00009457	WONG, KARLA	01518-DP	PY	11/13/2025		MW	IS	\$2,184.62
CHK	JF	00306430	00006978	BAUMWELL, MELISSA ANN	01518-DP	PY	11/13/2025		MW	IS	\$2,234.87
CHK	JF	00306431	00009275	CALLAWAY, PAUL L	01518-DP	PY	11/13/2025		MW	IS	\$2,665.90
CHK	JF	00306432	00005979	FRANCIS-SANDERSON, CHACKAMAY	01518-DP	PY	11/13/2025		MW	IS	\$2,802.82
CHK	JF	00306433	00004758	GASKINS II, DONALD L	01518-DP	PY	11/13/2025		MW	IS	\$2,653.49
CHK	JF	00306434	00009595	MALDONADO, MILDRED	01518-DP	PY	11/13/2025		MW	IS	\$1,260.49
CHK	JF	00306435	00002175	PHILLIPS, TEDDY C	01518-DP	PY	11/13/2025		MW	IS	\$3,405.76
CHK	JF	00306436	00004907	BLAKENEY, HOLLY MARIE	01518-DP	PY	11/13/2025		MW	IS	\$2,177.80
CHK	JF	00306437	00009022	COLON, MARIA A	01518-DP	PY	11/13/2025		MW	IS	\$4,357.43
CHK	JF	00306438	00010070	CRUZ, AMY LYNN	01518-DP	PY	11/13/2025		MW	IS	\$3,143.89
CHK	JF	00306439	00009768	DERKOUCH, MOUNIA	01518-DP	PY	11/13/2025		MW	IS	\$2,773.15
CHK	JF	00306440	00010091	GARCIA, DAVIANNIE C	01518-DP	PY	11/13/2025		MW	IS	\$1,597.37
CHK	JF	00306441	00010425	GIL, EYME	01518-DP	PY	11/13/2025		MW	IS	\$1,056.85
CHK	JF	00306442	00004912	HIDALGO, DENISE ANNIE	01518-DP	PY	11/13/2025		MW	IS	\$2,022.95
CHK	JF	00306443	00005268	MADERA, ANN FRANCES	01518-DP	PY	11/13/2025		MW	IS	\$2,251.37
CHK	JF	00306444	00010806	MORALES, ROBERT	01518-DP	PY	11/13/2025		MW	IS	\$2,117.70
CHK	JF	00306445	00008594	RAMIREZ, WANDA M	01518-DP	PY	11/13/2025		MW	IS	\$2,282.15
CHK	JF	00306446	00007140	VASQUEZ-RAMIREZ, FANYA	01518-DP	PY	11/13/2025		MW	IS	\$2,920.38
CHK	JF	00306447	00009928	VENTURA, FRANCES	01518-DP	PY	11/13/2025		MW	IS	\$2,068.69
CHK	JF	00306448	00011910	BULA, JOCELYN Y	01518-DP	PY	11/13/2025		MW	IS	\$1,129.38
CHK	JF	00306449	00008730	FELIX, LESLIE ANGELICA	01518-DP	PY	11/13/2025		MW	IS	\$4,404.72
CHK	JF	00306450	00011335	MENDEZ, YRALEE	01518-DP	PY	11/13/2025		MW	IS	\$3,179.04
CHK	JF	00306451	00006497	PALMER, CHRISTOPHER M	01518-DP	PY	11/13/2025		MW	IS	\$2,300.34

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CHK	JF	00306452	00011359	BILLYER, NATASHA BORRERO	01518-DP	PY	11/13/2025		MW	IS	\$3,818.77
CHK	JF	00306453	00010175	CHARLES, SHANNON MARIE	01518-DP	PY	11/13/2025		MW	IS	\$3,593.65
CHK	JF	00306454	00002359	DAY, KELLIE D	01518-DP	PY	11/13/2025		MW	IS	\$2,772.01
CHK	JF	00306455	00003949	WHITFIELD, KIMBERLY DIANE	01518-DP	PY	11/13/2025		MW	IS	\$2,533.20
CHK	JF	00306456	00005050	PABON, EVA	01518-DP	PY	11/13/2025		MW	IS	\$2,066.99
CHK	JF	00306457	00005833	SULLIVAN, JESSICA	01518-DP	PY	11/13/2025		MW	IS	\$2,593.62
CHK	JF	00306458	00004279	ANDERSON, TODD W	01518-DP	PY	11/13/2025		MW	IS	\$1,917.92
CHK	JF	00306459	00006837	BROCKHAUS, DANIEL	01518-DP	PY	11/13/2025		MW	IS	\$2,100.20
CHK	JF	00306460	00003864	KAISER, DEREK SEAN	01518-DP	PY	11/13/2025		MW	IS	\$2,102.31
CHK	JF	00306461	00006173	RODRIGUEZ, LUIS	01518-DP	PY	11/13/2025		MW	IS	\$2,129.39
CHK	JF	00306462	00010181	SANCHEZ, WILSON	01518-DP	PY	11/13/2025		MW	IS	\$1,527.50
CHK	JF	00306463	00010247	ROYE, ROBERT W	01518-DP	PY	11/13/2025		MW	IS	\$1,240.91
CHK	JF	00306464	00006404	ANGER, TIMOTHY EDWARD	01518-DP	PY	11/13/2025		MW	IS	\$2,460.04
CHK	JF	00306465	00009616	BURNETT, PHOTENIE A	01518-DP	PY	11/13/2025		MW	IS	\$3,388.41
CHK	JF	00306466	00007142	CARPENTER, CORINNE M	01518-DP	PY	11/13/2025		MW	IS	\$4,484.11
CHK	JF	00306467	00004112	JEFFERS, REBECCA DARNELL	01518-DP	PY	11/13/2025		MW	IS	\$2,987.42
CHK	JF	00306468	00010513	VASQUEZ, PAULA MIREYA	01518-DP	PY	11/13/2025		MW	IS	\$2,115.95
CHK	JF	00306469	00010092	GOSSELIN, SUSAN ELIZABETH	01518-DP	PY	11/13/2025		MW	IS	\$3,454.61
CHK	JF	00306470	00007696	MATHENY, LINETTE RENE	01518-DP	PY	11/13/2025		MW	IS	\$4,982.53
CHK	JF	00306471	00004184	MARTIN, LINDA KAY	01518-DP	PY	11/13/2025		MW	IS	\$1,894.33
CHK	JF	00306472	00007164	BAEZ, MARCOS	01518-DP	PY	11/13/2025		MW	IS	\$2,823.21
CHK	JF	00306473	00010012	BRUMBY, RICHMOND LISLE	01518-DP	PY	11/13/2025		MW	IS	\$3,313.11
CHK	JF	00306474	00006107	CASTRO III, ISMAEL	01518-DP	PY	11/13/2025		MW	IS	\$4,025.64
CHK	JF	00306475	00008966	CLARK, DIRK	01518-DP	PY	11/13/2025		MW	IS	\$3,002.52
CHK	JF	00306476	00009171	COLE, CHELSEA	01518-DP	PY	11/13/2025		MW	IS	\$889.45
CHK	JF	00306477	00009416	ESCOVAR, ROBERTO	01518-DP	PY	11/13/2025		MW	IS	\$2,517.09
CHK	JF	00306478	00004679	FRAZIER, ANNA MARIE	01518-DP	PY	11/13/2025		MW	IS	\$2,771.78
CHK	JF	00306479	00001651	GRAHAM, NOEL	01518-DP	PY	11/13/2025		MW	IS	\$3,347.23
CHK	JF	00306480	00009603	JORDAN, BRIAN A	01518-DP	PY	11/13/2025		MW	IS	\$2,924.62
CHK	JF	00306481	00004698	LANGFORD, CHRISTOPHER P	01518-DP	PY	11/13/2025		MW	IS	\$2,773.07
CHK	JF	00306482	00005425	LONG, BRYAN T	01518-DP	PY	11/13/2025		MW	IS	\$2,406.22
CHK	JF	00306483	00003557	RODRIGUEZ, HIRAM I	01518-DP	PY	11/13/2025		MW	IS	\$1,920.47
CHK	JF	00306484	00010369	SHIRLEY, DAVID C	01518-DP	PY	11/13/2025		MW	IS	\$2,820.98
CHK	JF	00306485	00006763	SINGLETON II, ROBERT W	01518-DP	PY	11/13/2025		MW	IS	\$2,784.58
CHK	JF	00306486	00008734	ADAMS, MARTHA JANE	01518-DP	PY	11/13/2025		MW	IS	\$3,181.42

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CHK	JF	00306487	00006515	CASTRO, CARLOS	01518-DP	PY	11/13/2025		MW	IS	\$3,725.20
CHK	JF	00306488	00006980	JUHAS, SILVIA	01518-DP	PY	11/13/2025		MW	IS	\$1,735.01
CHK	JF	00306489	00006787	KECK, RICHARD W	01518-DP	PY	11/13/2025		MW	IS	\$3,136.99
CHK	JF	00306490	00010849	KERR, BRANDON JAMES	01518-DP	PY	11/13/2025		MW	IS	\$2,112.49
CHK	JF	00306491	00003480	PEREZ-LOPEZ, MELVIN	01518-DP	PY	11/13/2025		MW	IS	\$2,857.46
CHK	JF	00306492	00002090	SANDERSON JR, JAMES EDWARD	01518-DP	PY	11/13/2025		MW	IS	\$1,888.53
CHK	JF	00306493	00005178	SMITH, LISA A	01518-DP	PY	11/13/2025		MW	IS	\$1,894.17
CHK	JF	00306494	00004072	STADTLANDER, TINA MARIE	01518-DP	PY	11/13/2025		MW	IS	\$2,423.60
CHK	JF	00306495	00006360	BEAN, SANDRA D	01518-DP	PY	11/13/2025		MW	IS	\$3,428.44
CHK	JF	00306496	00003083	BROWN, BRIAN KENT	01518-DP	PY	11/13/2025		MW	IS	\$5,010.91
CHK	JF	00306497	00008524	BURROWS COOTS, PATRICIA MARIE	01518-DP	PY	11/13/2025		MW	IS	\$1,596.98
CHK	JF	00306498	00002748	CASTILLO, MARIA ROSA	01518-DP	PY	11/13/2025		MW	IS	\$2,170.34
CHK	JF	00306499	00008223	LAGEDROST, SCOTT A	01518-DP	PY	11/13/2025		MW	IS	\$2,212.82
CHK	JF	00306500	00007272	NAJDA, MAHMOUD R	01518-DP	PY	11/13/2025		MW	IS	\$5,106.72
CHK	JF	00306501	00002192	STANGLE II, RAYMOND CARL	01518-DP	PY	11/13/2025		MW	IS	\$5,931.65
CHK	JF	00306502	00006202	JONES, TONI MICHELLE	01518-DP	PY	11/13/2025		MW	IS	\$2,306.05
CHK	JF	00306503	00006761	LUMSDEN, NEVAJO L	01518-DP	PY	11/13/2025		MW	IS	\$3,505.44
CHK	JF	00306504	00002117	MONTGOMERY, DAVID LYNN	01518-DP	PY	11/13/2025		MW	IS	\$3,308.29
CHK	JF	00306505	00003004	AKERS, DWIGHT D	01518-DP	PY	11/13/2025		MW	IS	\$2,503.84
CHK	JF	00306506	00008790	ALEMAN, JEFFREY	01518-DP	PY	11/13/2025		MW	IS	\$2,549.87
CHK	JF	00306507	00009587	ALEMAN, JOSE R	01518-DP	PY	11/13/2025		MW	IS	\$1,950.54
CHK	JF	00306508	00005338	ALLAM, MICHEL	01518-DP	PY	11/13/2025		MW	IS	\$1,586.22
CHK	JF	00306509	00000854	ALMONTE, YUBERKY	01518-DP	PY	11/13/2025		MW	IS	\$4,605.76
CHK	JF	00306510	00010066	ANTOINE, CORNEL D	01518-DP	PY	11/13/2025		MW	IS	\$1,119.58
CHK	JF	00306511	00009285	BERNAL, REGGIE	01518-DP	PY	11/13/2025		MW	IS	\$2,058.45
CHK	JF	00306512	00008236	BLACKSHEAR, KIMBERLY	01518-DP	PY	11/13/2025		MW	IS	\$1,091.74
CHK	JF	00306513	00004893	BROWN, FELICIA ANN	01518-DP	PY	11/13/2025		MW	IS	\$2,178.17
CHK	JF	00306514	00005297	BUCKLEY, TWANYA DENISE	01518-DP	PY	11/13/2025		MW	IS	\$1,357.56
CHK	JF	00306515	00008487	CAPPS, KELLY LYNN	01518-DP	PY	11/13/2025		MW	IS	\$2,090.13
CHK	JF	00306516	00012442	CARDENAS, RAFAEL	01518-DP	PY	11/13/2025		MW	IS	\$956.56
CHK	JF	00306517	00005930	CHAUHARJASINGH, SHARON	01518-DP	PY	11/13/2025		MW	IS	\$3,478.75
CHK	JF	00306518	00010899	COLLINS, JAZMINE B	01518-DP	PY	11/13/2025		MW	IS	\$1,746.11
CHK	JF	00306519	00003342	COOPER, JOHN J	01518-DP	PY	11/13/2025		MW	IS	\$3,367.21
CHK	JF	00306520	00006191	CRISP, DEBORAH L	01518-DP	PY	11/13/2025		MW	IS	\$1,915.46
CHK	JF	00306521	00006603	DENSON, MARLON L	01518-DP	PY	11/13/2025		MW	IS	\$3,519.21

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CHK	JF	00306522	00011328	DIAZ SOTO, LUIS A	01518-DP	PY	11/13/2025		MW	IS	\$1,820.19
CHK	JF	00306523	00004414	FELICIANO, JEFFREY	01518-DP	PY	11/13/2025		MW	IS	\$2,866.58
CHK	JF	00306524	00000470	FIGUEROA, JANET	01518-DP	PY	11/13/2025		MW	IS	\$2,096.88
CHK	JF	00306525	00006602	FLORES, KERMIT F	01518-DP	PY	11/13/2025		MW	IS	\$2,183.54
CHK	JF	00306526	00009661	FOO, JESSICA E	01518-DP	PY	11/13/2025		MW	IS	\$1,925.22
CHK	JF	00306527	00003458	GAINES, VERONICA CAROL	01518-DP	PY	11/13/2025		MW	IS	\$2,320.48
CHK	JF	00306528	00007973	GALLOWAY, CHAD A	01518-DP	PY	11/13/2025		MW	IS	\$2,315.04
CHK	JF	00306529	00009391	GIVENS, LATAVIS	01518-DP	PY	11/13/2025		MW	IS	\$2,146.16
CHK	JF	00306530	00010790	GONZALEZ, JOSE ROBERTO	01518-DP	PY	11/13/2025		MW	IS	\$2,060.63
CHK	JF	00306531	00009383	HARMON, ASHLIE	01518-DP	PY	11/13/2025		MW	IS	\$1,668.33
CHK	JF	00306532	00010446	HERNANDEZ, CHRISTIAN A	01518-DP	PY	11/13/2025		MW	IS	\$2,278.27
CHK	JF	00306533	00007913	HIDALGO, GLENN ALLEN	01518-DP	PY	11/13/2025		MW	IS	\$2,390.54
CHK	JF	00306534	00010423	HUGGINS, GLENROY DONNOVAN	01518-DP	PY	11/13/2025		MW	IS	\$1,929.02
CHK	JF	00306535	00000337	JACKSON, DAVID E	01518-DP	PY	11/13/2025		MW	IS	\$2,376.00
CHK	JF	00306536	00008095	JARRELLS, LASHON RANETTE	01518-DP	PY	11/13/2025		MW	IS	\$2,086.04
CHK	JF	00306537	00008065	JENKINS, OMEGA Q	01518-DP	PY	11/13/2025		MW	IS	\$2,170.82
CHK	JF	00306538	00006719	KENNEY JR, B. JAMES	01518-DP	PY	11/13/2025		MW	IS	\$2,219.57
CHK	JF	00306539	00009316	LAJOIE, BRANDON M	01518-DP	PY	11/13/2025		MW	IS	\$2,172.16
CHK	JF	00306540	00010174	LEBRON, CARMEN T	01518-DP	PY	11/13/2025		MW	IS	\$1,497.58
CHK	JF	00306541	00008274	LEBRON, JULIO CESAR	01518-DP	PY	11/13/2025		MW	IS	\$2,083.94
CHK	JF	00306542	00000257	LORD, MONA	01518-DP	PY	11/13/2025		MW	IS	\$1,843.54
CHK	JF	00306543	00006400	MARTINEZ TORIBIO, ROSA INES	01518-DP	PY	11/13/2025		MW	IS	\$1,521.00
CHK	JF	00306544	00011155	MCQUILLAR, JASMINE LORRAINE	01518-DP	PY	11/13/2025		MW	IS	\$1,850.84
CHK	JF	00306545	00007221	MERRITT, MONICA S	01518-DP	PY	11/13/2025		MW	IS	\$1,477.86
CHK	JF	00306546	00000696	MIESEMER, THOMAS M	01518-DP	PY	11/13/2025		MW	IS	\$2,136.92
CHK	JF	00306547	00007011	NEGRON, ANTILIA	01518-DP	PY	11/13/2025		MW	IS	\$2,643.73
CHK	JF	00306548	00005582	NEGRON, MICHAEL A	01518-DP	PY	11/13/2025		MW	IS	\$2,888.90
CHK	JF	00306549	00004839	NICKSON, CHRISTIE L	01518-DP	PY	11/13/2025		MW	IS	\$2,361.56
CHK	JF	00306550	00009185	NIMCHAROEN, SUWAREE	01518-DP	PY	11/13/2025		MW	IS	\$1,720.45
CHK	JF	00306551	00005022	OLIVER, RAY L	01518-DP	PY	11/13/2025		MW	IS	\$2,240.20
CHK	JF	00306552	00005219	OTERO, IRVING	01518-DP	PY	11/13/2025		MW	IS	\$2,204.02
CHK	JF	00306553	00001225	OWENS, JAMES SCOTT	01518-DP	PY	11/13/2025		MW	IS	\$2,111.38
CHK	JF	00306554	00000372	PAIGE-GIBBONS, MIA M	01518-DP	PY	11/13/2025		MW	IS	\$1,326.65
CHK	JF	00306555	00006782	PERRY, CANDY LYNN	01518-DP	PY	11/13/2025		MW	IS	\$1,553.85
CHK	JF	00306556	00010583	PRESTON, TONNEY	01518-DP	PY	11/13/2025		MW	IS	\$1,742.31

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CHK	JF	00306557	00011506	PRICE, HOPE MICHELL	01518-DP	PY	11/13/2025		MW	IS	\$1,806.26
CHK	JF	00306558	00005038	REMBERT, BELVIN LAMOR	01518-DP	PY	11/13/2025		MW	IS	\$1,713.84
CHK	JF	00306559	00011306	RENGIFO, DAVID ALDEMAR	01518-DP	PY	11/13/2025		MW	IS	\$1,980.22
CHK	JF	00306560	00008244	RILEY, CHUBASCO E	01518-DP	PY	11/13/2025		MW	IS	\$2,368.28
CHK	JF	00306561	00009743	RIVERA, ELDA LIS	01518-DP	PY	11/13/2025		MW	IS	\$1,958.79
CHK	JF	00306562	00011962	RODRIGUEZ CARDONA, RANDY	01518-DP	PY	11/13/2025		MW	IS	\$1,552.84
CHK	JF	00306563	00008061	ROTH, JUSTIN MICHAEL	01518-DP	PY	11/13/2025		MW	IS	\$2,294.42
CHK	JF	00306564	00011321	SANDERS JR, LEON RODNEY	01518-DP	PY	11/13/2025		MW	IS	\$2,004.37
CHK	JF	00306565	00011309	SANTANA BRITO, MICHAEL A	01518-DP	PY	11/13/2025		MW	IS	\$1,862.13
CHK	JF	00306566	00008458	SHERWOOD, NIQUINIA KNIGHT	01518-DP	PY	11/13/2025		MW	IS	\$1,643.67
CHK	JF	00306567	00010464	SMEDLEY, JULIAN C	01518-DP	PY	11/13/2025		MW	IS	\$2,020.94
CHK	JF	00306568	00008467	SMITH, NORRIS M	01518-DP	PY	11/13/2025		MW	IS	\$2,625.15
CHK	JF	00306569	00009744	SNELLING, TARRA C	01518-DP	PY	11/13/2025		MW	IS	\$1,234.65
CHK	JF	00306570	00008977	SOTO, ISRAEL	01518-DP	PY	11/13/2025		MW	IS	\$2,055.40
CHK	JF	00306571	00009807	TAYLOR JR, JAMES E	01518-DP	PY	11/13/2025		MW	IS	\$2,101.28
CHK	JF	00306572	00004841	TAYLOR, REESHMAH R	01518-DP	PY	11/13/2025		MW	IS	\$2,346.92
CHK	JF	00306573	00009645	TAYLOR, SAMMIE M	01518-DP	PY	11/13/2025		MW	IS	\$1,995.23
CHK	JF	00306574	00009658	THOMAS, KEYARA TASHA	01518-DP	PY	11/13/2025		MW	IS	\$1,950.54
CHK	JF	00306575	00008772	VELEZ, LARRY	01518-DP	PY	11/13/2025		MW	IS	\$1,985.22
CHK	JF	00306576	00011000	WALKER, AMBER FALONNIE	01518-DP	PY	11/13/2025		MW	IS	\$2,044.26
CHK	JF	00306577	00003041	WILLETT, JAMES R	01518-DP	PY	11/13/2025		MW	IS	\$2,188.94
CHK	JF	00306578	00006070	WOOLLET, SCOTT ARTHUR	01518-DP	PY	11/13/2025		MW	IS	\$1,394.15
CHK	JF	00306579	00010773	WRIGHT, ARELIA MARIA	01518-DP	PY	11/13/2025		MW	IS	\$1,950.54
CHK	JF	00306580	00001411	ZEIGLER, GLENN R	01518-DP	PY	11/13/2025		MW	IS	\$2,458.76
CHK	JF	00306581	00011748	MARINO VITANI, AMY TERESE	01518-DP	PY	11/13/2025		MW	IS	\$3,395.42
CHK	JF	00306582	00011453	STEGEMOLLER, AARON T	01518-DP	PY	11/13/2025		MW	IS	\$3,147.80
CHK	JF	00306583	00010501	VAZQUEZ, CHANTAL	01518-DP	PY	11/13/2025		MW	IS	\$1,213.67
CHK	JF	00306584	00004629	FORD, HEATH LYNN	01518-DP	PY	11/13/2025		MW	IS	\$2,145.35
CHK	JF	00306585	00009753	GAYLORD, AMANDA LEE	01518-DP	PY	11/13/2025		MW	IS	\$1,436.80
CHK	JF	00306586	00004133	CROCKER, BILLIE J	01518-DP	PY	11/13/2025		MW	IS	\$2,285.04
CHK	JF	00306587	00010318	WILDERMUTH, CHRISTINA LEE	01518-DP	PY	11/13/2025		MW	IS	\$1,633.22
CHK	JF	00306588	00002921	LOCKWOOD, TAMARA KAY	01518-DP	PY	11/13/2025		MW	IS	\$2,036.12
CHK	JF	00306589	00007226	BELL, KYLE E	01518-DP	PY	11/13/2025		MW	IS	\$587.28
CHK	JF	00306590	00008540	BELLACERA JR, JOSEPH R	01518-DP	PY	11/13/2025		MW	IS	\$1,047.03
CHK	JF	00306591	00000091	BICCHIERI, MICHAEL JOHN	01518-DP	PY	11/13/2025		MW	IS	\$2,226.31

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CHK	JF	00306592	00005541	BLACK JR, LEO J	01518-DP	PY	11/13/2025		MW	IS	\$2,984.81
CHK	JF	00306593	00007443	BOWLING, BRANDON T	01518-DP	PY	11/13/2025		MW	IS	\$3,379.07
CHK	JF	00306594	00007411	BURKE-PALLOTTA, CASEY	01518-DP	PY	11/13/2025		MW	IS	\$2,388.36
CHK	JF	00306595	00004388	CADENHEAD, PATRICK L	01518-DP	PY	11/13/2025		MW	IS	\$2,335.47
CHK	JF	00306596	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01518-DP	PY	11/13/2025		MW	IS	\$1,439.32
CHK	JF	00306597	00003295	COLLIER JR, LARRY B	01518-DP	PY	11/13/2025		MW	IS	\$4,956.71
CHK	JF	00306598	00007408	FRAINE, DAVID MICHAEL	01518-DP	PY	11/13/2025		MW	IS	\$2,234.89
CHK	JF	00306599	00009950	GENTILE, JOSHUA DAVID	01518-DP	PY	11/13/2025		MW	IS	\$2,217.39
CHK	JF	00306600	00005643	GOMES, RODRIGO CORADE	01518-DP	PY	11/13/2025		MW	IS	\$1,890.81
CHK	JF	00306601	00005362	GRICE, KEITH MICHAEL	01518-DP	PY	11/13/2025		MW	IS	\$3,639.74
CHK	JF	00306602	00006542	GRICE, KEVIN M	01518-DP	PY	11/13/2025		MW	IS	\$2,634.33
CHK	JF	00306603	00005647	HOUDTZAGERS, MICHAEL ROBERT	01518-DP	PY	11/13/2025		MW	IS	\$2,687.20
CHK	JF	00306604	00005461	JENSEN, TORY R	01518-DP	PY	11/13/2025		MW	IS	\$2,050.51
CHK	JF	00306605	00007821	JONES, NICHOLAS RYAN	01518-DP	PY	11/13/2025		MW	IS	\$2,136.29
CHK	JF	00306606	00010407	KENNETT, KEVIN JAMES	01518-DP	PY	11/13/2025		MW	IS	\$2,847.80
CHK	JF	00306607	00004780	LEONARD, JOHN CLINTON	01518-DP	PY	11/13/2025		MW	IS	\$2,588.57
CHK	JF	00306608	00004021	MACNAB, MATTHEW CLAYTON	01518-DP	PY	11/13/2025		MW	IS	\$3,366.92
CHK	JF	00306609	00003861	MANGANELLI, JEFFERSON D	01518-DP	PY	11/13/2025		MW	IS	\$2,712.02
CHK	JF	00306610	00005457	MCCORKELL, PAUL ANDREW	01518-DP	PY	11/13/2025		MW	IS	\$2,820.30
CHK	JF	00306611	00005130	MICHEL, RICHARD A	01518-DP	PY	11/13/2025		MW	IS	\$2,685.19
CHK	JF	00306612	00004395	MILLWATER, DOUGLAS J	01518-DP	PY	11/13/2025		MW	IS	\$2,751.99
CHK	JF	00306613	00011834	MITCHELL, ADRIENNE C	01518-DP	PY	11/13/2025		MW	IS	\$1,813.94
CHK	JF	00306614	00009154	NEVES, RICARDO O	01518-DP	PY	11/13/2025		MW	IS	\$2,395.34
CHK	JF	00306615	00005462	NICHOLSON, WILLIAM BRADLEY	01518-DP	PY	11/13/2025		MW	IS	\$2,621.78
CHK	JF	00306616	00005190	PERKINS, SHAWNATHON E	01518-DP	PY	11/13/2025		MW	IS	\$2,585.45
CHK	JF	00306617	00005360	POOLE, JEFFERY S	01518-DP	PY	11/13/2025		MW	IS	\$2,453.59
CHK	JF	00306618	00005529	RENTZ, STEVEN G	01518-DP	PY	11/13/2025		MW	IS	\$3,110.28
CHK	JF	00306619	00012117	RODRIGUEZ, AUSTIN CODY	01518-DP	PY	11/13/2025		MW	IS	\$1,505.46
CHK	JF	00306620	00005359	SIMMONS, JIMMIE DUWAYNE	01518-DP	PY	11/13/2025		MW	IS	\$2,341.01
CHK	JF	00306621	00009675	SPAHN, MATTHEW J	01518-DP	PY	11/13/2025		MW	IS	\$1,971.79
CHK	JF	00306622	00006875	WIMBERLY, TIM SCOTT	01518-DP	PY	11/13/2025		MW	IS	\$2,086.20
CHK	JF	00306623	00005356	YOUNG, CHARLES RAYMOND	01518-DP	PY	11/13/2025		MW	IS	\$2,226.31
CHK	JF	00306624	00009412	ZOTTI, MICHAEL R	01518-DP	PY	11/13/2025		MW	IS	\$1,530.32
CHK	JF	00306625	00006086	GANTZ, MARK ANTHONY	01518-DP	PY	11/13/2025		MW	IS	\$2,466.64
CHK	JF	00306626	00006201	KRUJAICK, KELLIE MARIE	01518-DP	PY	11/13/2025		MW	IS	\$2,615.10

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CHK	JF	00306627	00008696	NELSON, MERLINE	01518-DP	PY	11/13/2025		MW	IS	\$1,866.45
CHK	JF	00306628	00010823	WAGNER, MICHAEL P	01518-DP	PY	11/13/2025		MW	IS	\$2,159.22
CHK	JF	00306629	00008677	BALSER, DANIELLE LYNN	01518-DP	PY	11/13/2025		MW	IS	\$2,291.71
CHK	JF	00306630	00010811	HINSON, ROBIN J	01518-DP	PY	11/13/2025		MW	IS	\$2,485.40
CHK	JF	00306631	00010734	BAEZ, STANLY J	01518-DP	PY	11/13/2025		MW	IS	\$1,033.04
CHK	JF	00306632	00010023	VENTURA, FRANCISCO ANTONIO	01518-DP	PY	11/13/2025		MW	IS	\$1,480.99
CHK	JF	00306633	00003933	ARANA, KATHY J	01518-DP	PY	11/13/2025		MW	IS	\$1,449.20
CHK	JF	00306634	00009382	MERCHANT, ERIK	01518-DP	PY	11/13/2025		MW	IS	\$1,663.12
CHK	JF	00306635	00009614	RILEY, PATRICK S	01518-DP	PY	11/13/2025		MW	IS	\$1,881.94
CHK	JF	00306636	00002249	ROBBINS JR, HAROLD E	01518-DP	PY	11/13/2025		MW	IS	\$2,616.80
CHK	JF	00306637	00006501	MCDOWELL, CLINTON	01518-DP	PY	11/13/2025		MW	IS	\$1,825.61
CHK	JF	00306638	00010373	OSHIELDS, SAMANTHA RYLEE	01518-DP	PY	11/13/2025		MW	IS	\$1,112.02
CHK	JF	00306639	00006751	CHAMBERS, SHANNON	01518-DP	PY	11/13/2025		MW	IS	\$2,716.34
CHK	JF	00306640	00006693	RENAUD, MICHAEL	01518-DP	PY	11/13/2025		MW	IS	\$2,679.94
CHK	JF	00306641	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01518-DP	PY	11/13/2025		MW	IS	\$3,133.39
CHK	JF	00306642	00009542	BAUMAN, CHRIS	01518-DP	PY	11/13/2025		MW	IS	\$2,769.23
CHK	JF	00306643	00009493	BRUMMETT, DARRELL K	01518-DP	PY	11/13/2025		MW	IS	\$2,234.69
CHK	JF	00306644	00002926	CIMINELLI, PAUL MICHAEL	01518-DP	PY	11/13/2025		MW	IS	\$2,062.84
CHK	JF	00306645	00004501	DEESE, STEVEN D	01518-DP	PY	11/13/2025		MW	IS	\$1,750.00
CHK	JF	00306646	00010693	ENIX JR, TERRY ALAN	01518-DP	PY	11/13/2025		MW	IS	\$1,588.97
CHK	JF	00306647	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01518-DP	PY	11/13/2025		MW	IS	\$1,188.68
CHK	JF	00306648	00009179	GROMER, JUSTIN D	01518-DP	PY	11/13/2025		MW	IS	\$2,706.22
CHK	JF	00306649	00008817	HILL, JENNIFER LYNN	01518-DP	PY	11/13/2025		MW	IS	\$2,630.25
CHK	JF	00306650	00008431	LUDWICK, BLAINE	01518-DP	PY	11/13/2025		MW	IS	\$2,145.35
CHK	JF	00306651	00000113	MARTIN, ALLEN R	01518-DP	PY	11/13/2025		MW	IS	\$2,067.61
CHK	JF	00306652	00005255	MARTINEZ, GLENN B	01518-DP	PY	11/13/2025		MW	IS	\$2,532.85
CHK	JF	00306653	00000730	MOY, JING YEE	01518-DP	PY	11/13/2025		MW	IS	\$2,422.42
CHK	JF	00306654	00009555	NAVARRO NERIS, EDWIN X	01518-DP	PY	11/13/2025		MW	IS	\$2,322.37
CHK	JF	00306655	00008608	POUIN, RONALD	01518-DP	PY	11/13/2025		MW	IS	\$2,443.52
CHK	JF	00306656	00000349	RUSSO, THOMAS GEORGE	01518-DP	PY	11/13/2025		MW	IS	\$2,249.96
CHK	JF	00306657	00005574	ZUZUNAGA, GWENDOLYNE	01518-DP	PY	11/13/2025		MW	IS	\$1,975.31
CHK	JF	00306658	00009769	BEAN, DANIEL P	01518-DP	PY	11/13/2025		MW	IS	\$2,966.91
CHK	JF	00306659	00004627	ABSOLAM, AMSHAHEED	01518-DP	PY	11/13/2025		MW	IS	\$2,179.31
CHK	JF	00306660	00005671	ARANA, WILFREDO A	01518-DP	PY	11/13/2025		MW	IS	\$1,957.77
CHK	JF	00306661	00011717	SCHUTTAUF, TIMOTHY KAI	01518-DP	PY	11/13/2025		MW	IS	\$1,772.38

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CHK	JF	00306662	00007514	ARENA, ELIO J	01518-DP	PY	11/13/2025		MW	IS	\$2,019.89
CHK	JF	00306663	00002320	ARNOLD, WILLIE F	01518-DP	PY	11/13/2025		MW	IS	\$1,720.27
CHK	JF	00306664	00002169	DULGAR, HEATH A	01518-DP	PY	11/13/2025		MW	IS	\$1,558.30
CHK	JF	00306665	00006819	EVANS, KYLE	01518-DP	PY	11/13/2025		MW	IS	\$1,602.03
CHK	JF	00306666	00007372	LARACUENTE, JACQUELINE	01518-DP	PY	11/13/2025		MW	IS	\$3,170.86
CHK	JF	00306667	00004135	LOTT, JACK T	01518-DP	PY	11/13/2025		MW	IS	\$3,252.05
CHK	JF	00306668	00003183	POLO, MARK ALFONSO	01518-DP	PY	11/13/2025		MW	IS	\$2,991.97
CHK	JF	00306669	00005555	SALINAS, HENRY LANTIN	01518-DP	PY	11/13/2025		MW	IS	\$2,510.50
CHK	JF	00306670	00009591	SHERMAN, JOSEPH EARLE	01518-DP	PY	11/13/2025		MW	IS	\$1,777.22
CHK	JF	00306671	00000973	YEAGER, GARY L	01518-DP	PY	11/13/2025		MW	IS	\$3,944.48
CHK	JF	00306672	00005672	DIEHL, CURT	01518-DP	PY	11/13/2025		MW	IS	\$4,258.03
CHK	JF	00306673	00008577	KROK, AMY ABNER	01518-DP	PY	11/13/2025		MW	IS	\$278.09
CHK	JF	00306674	00011822	SESTO, JENNIFER	01518-DP	PY	11/13/2025		MW	IS	\$2,076.45
CHK	JF	00306675	00003848	COX, ROBERT JOHN	01518-DP	PY	11/13/2025		MW	IS	\$2,788.55
CHK	JF	00306676	00010963	GODLEWSKI, COREY RICHARD	01518-DP	PY	11/13/2025		MW	IS	\$2,155.27
CHK	JF	00306677	00006137	GONZALEZ, JOSE	01518-DP	PY	11/13/2025		MW	IS	\$2,478.84
CHK	JF	00306678	00005872	HALL, JULIE A	01518-DP	PY	11/13/2025		MW	IS	\$1,068.20
CHK	JF	00306679	00003700	HAYSTEAD, NATHAN JOSEPH	01518-DP	PY	11/13/2025		MW	IS	\$1,987.69
CHK	JF	00306680	00003901	HINTON, DANNY R	01518-DP	PY	11/13/2025		MW	IS	\$2,073.15
CHK	JF	00306681	00006476	JANNEY, TIMOTHY S	01518-DP	PY	11/13/2025		MW	IS	\$1,955.42
CHK	JF	00306682	00003659	JEANNIN, JOHN M	01518-DP	PY	11/13/2025		MW	IS	\$4,534.22
CHK	JF	00306683	00008383	KEAN, LINDSEY	01518-DP	PY	11/13/2025		MW	IS	\$1,623.35
CHK	JF	00306684	00010203	MCILROY, ROBERT AVERY	01518-DP	PY	11/13/2025		MW	IS	\$1,585.46
CHK	JF	00306685	00008509	MCLAUGHLIN, REINALDO	01518-DP	PY	11/13/2025		MW	IS	\$1,483.08
CHK	JF	00306686	00003311	PERRY, MATTHEW C	01518-DP	PY	11/13/2025		MW	IS	\$2,664.67
CHK	JF	00306687	00006475	RICHARDS, CHARLES D	01518-DP	PY	11/13/2025		MW	IS	\$2,986.02
CHK	JF	00306688	00000402	SEWNARINE, SATDEO	01518-DP	PY	11/13/2025		MW	IS	\$2,232.57
CHK	JF	00306689	00003757	WYSONG, STEPHEN EDWARD	01518-DP	PY	11/13/2025		MW	IS	\$2,160.17
CHK	JF	00306690	00000548	MCCABE, MICHAEL D	01518-DP	PY	11/13/2025		MW	IS	\$1,726.76
CHK	JF	00306691	00006994	MCCULLOUGH, DANIELLE IDA	01518-DP	PY	11/13/2025		MW	IS	\$1,880.03
CHK	JF	00306692	00004125	OSBORNE, FORREST S	01518-DP	PY	11/13/2025		MW	IS	\$2,241.68
CHK	JF	00306693	00004249	SERRATOS, MIGUEL A	01518-DP	PY	11/13/2025		MW	IS	\$1,508.32
CHK	JF	00306694	00003777	SIMMONS, HOWARD E	01518-DP	PY	11/13/2025		MW	IS	\$2,251.08
CHK	JF	00306695	00006345	TORRES, JUAN R	01518-DP	PY	11/13/2025		MW	IS	\$1,744.05
CHK	JF	00306696	00002086	MORRIS, CHRISTINA	01518-DP	PY	11/13/2025		MW	IS	\$4,393.35

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CHK	JF	00306697	00009083	MARCHAND, JANET	01518-DP	PY	11/13/2025		MW	IS	\$1,672.71
CHK	JF	00306698	00011078	MOLINA MATHEUS, MILANGELA M	01518-DP	PY	11/13/2025		MW	IS	\$1,439.56
CHK	JF	00306699	00011338	ORTEGA, JENISE	01518-DP	PY	11/13/2025		MW	IS	\$573.58
CHK	JF	00306700	00012084	DENNISON, TASHANDA LATIYAR	01518-DP	PY	11/13/2025		MW	IS	\$1,023.95
CHK	JF	00306701	00005638	DEPUMA, TARA	01518-DP	PY	11/13/2025		MW	IS	\$1,776.93
CHK	JF	00306702	00010665	FERNANDEZ, ARLEEN	01518-DP	PY	11/13/2025		MW	IS	\$861.22
CHK	JF	00306703	00006479	HERON, JENNIFER	01518-DP	PY	11/13/2025		MW	IS	\$2,888.36
CHK	JF	00306704	00009355	LEONARD, CHERYL	01518-DP	PY	11/13/2025		MW	IS	\$2,420.30
CHK	JF	00306705	00006423	RANSOM, DANICKA T	01518-DP	PY	11/13/2025		MW	IS	\$3,705.03
CHK	JF	00306706	00010379	VASQUEZ, MIREYA PAULA	01518-DP	PY	11/13/2025		MW	IS	\$2,062.33
CHK	JF	00306707	00010830	WESTBROOKS II, DEXTER WENDELL	01518-DP	PY	11/13/2025		MW	IS	\$1,928.03
CHK	JF	00306708	00003514	AVILES, LUIS OMAR	01518-DP	PY	11/13/2025		MW	IS	\$1,610.44
CHK	JF	00306709	00007161	ELLIS, VANESSA A	01518-DP	PY	11/13/2025		MW	IS	\$2,337.00
CHK	JF	00306710	00004608	KUENZLI, JEFFREY D	01518-DP	PY	11/13/2025		MW	IS	\$2,786.30
CHK	JF	00306711	00004818	MEDINA-MENDEZ, JULIO	01518-DP	PY	11/13/2025		MW	IS	\$1,523.57
CHK	JF	00306712	00003958	GOMER, JOEL D	01518-DP	PY	11/13/2025		MW	IS	\$2,425.86
CHK	JF	00306713	00004310	STRANSKY, KELLEY P	01518-DP	PY	11/13/2025		MW	IS	\$2,199.96
CHK	JF	00306714	00007693	ARRINGTON, BRANDON J	01024-DP	PY	11/21/2025		MW	IS	\$3,020.77
CHK	JF	00306715	00006074	BAEZ, LINDA C	01024-DP	PY	11/21/2025		MW	IS	\$1,775.94
CHK	JF	00306716	00011137	BOOTH, RICHARD S	01024-DP	PY	11/21/2025		MW	IS	\$3,444.09
CHK	JF	00306717	00010075	CHOUDHRY, PEGGY E	01024-DP	PY	11/21/2025		MW	IS	\$3,339.33
CHK	JF	00306718	00007808	CLAVIJO, AMANDA B	01024-DP	PY	11/21/2025		MW	IS	\$4,906.76
CHK	JF	00306719	00011433	DERIEUX-LOPEZ, MARYCIELO	01024-DP	PY	11/21/2025		MW	IS	\$1,785.74
CHK	JF	00306720	00007153	FISHER, DONALD SANFORD	01024-DP	PY	11/21/2025		MW	IS	\$9,344.95
CHK	JF	00306721	00009385	GRIEB, CHERYL LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,536.62
CHK	JF	00306722	00009384	JANER, VIVIANA MARGARITA	01024-DP	PY	11/21/2025		MW	IS	\$3,108.51
CHK	JF	00306723	00001949	KNIGHT, ELIZABETH ANNE	01024-DP	PY	11/21/2025		MW	IS	\$6,103.02
CHK	JF	00306724	00011653	LAUREANO, LILLIANA M	01024-DP	PY	11/21/2025		MW	IS	\$1,869.28
CHK	JF	00306725	00011493	LESCH, AMY SUE	01024-DP	PY	11/21/2025		MW	IS	\$1,720.08
CHK	JF	00306726	00008342	MCCLLOUD, CELESTIA	01024-DP	PY	11/21/2025		MW	IS	\$3,864.98
CHK	JF	00306727	00006218	MOYA-VALERO, JESSICA	01024-DP	PY	11/21/2025		MW	IS	\$2,320.09
CHK	JF	00306728	00012567	OTERO GARCIA, KAMNERIS	01024-DP	PY	11/21/2025		MW	IS	\$1,614.31
CHK	JF	00306729	00007384	RENBERG, DONNA L	01024-DP	PY	11/21/2025		MW	IS	\$6,448.76
CHK	JF	00306730	00001800	SOTO-ZAYAS, IRIS N	01024-DP	PY	11/21/2025		MW	IS	\$2,549.00
CHK	JF	00306731	00007293	TOMEK, DAVID F	01024-DP	PY	11/21/2025		MW	IS	\$5,664.93

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CHK	JF	00306732	00000679	TORRES, OLGA CRISTINA	01024-DP	PY	11/21/2025		MW	IS	\$2,221.39
CHK	JF	00306733	00010807	NICHOLA JR, MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$3,471.13
CHK	JF	00306734	00012673	WOGOMAN, RYLEIGH MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,002.42
CHK	JF	00306735	00011593	CONOVER, PAUL JOHN	01024-DP	PY	11/21/2025		MW	IS	\$3,158.17
CHK	JF	00306736	00012600	ENVERGA, NICOLE CASTILLO	01024-DP	PY	11/21/2025		MW	IS	\$1,239.66
CHK	JF	00306737	00012778	IMBRIANO, KATHLEEN ROSE	01024-DP	PY	11/21/2025		MW	IS	\$3,321.26
CHK	JF	00306738	00012060	KAZUR, CAROLINA	01024-DP	PY	11/21/2025		MW	IS	\$1,818.63
CHK	JF	00306739	00006465	ROWLAND, JAMIE LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,676.78
CHK	JF	00306740	00012393	CHUPICH, FLORENCE T	01024-DP	PY	11/21/2025		MW	IS	\$1,909.36
CHK	JF	00306741	00012659	HENRIETTE, MAIKEL HJ	01024-DP	PY	11/21/2025		MW	IS	\$1,811.27
CHK	JF	00306742	00009441	LORENZO, BRENDA L	01024-DP	PY	11/21/2025		MW	IS	\$2,189.52
CHK	JF	00306743	00012773	NGUYEN, HUE T	01024-DP	PY	11/21/2025		MW	IS	\$2,083.03
CHK	JF	00306744	00007838	PINO, MARK ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$2,229.17
CHK	JF	00306745	00012602	RODRIGUEZ, JACQUELINE YVETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,617.06
CHK	JF	00306746	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01024-DP	PY	11/21/2025		MW	IS	\$2,014.30
CHK	JF	00306747	00012429	RYAN, HARLEY NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$1,666.21
CHK	JF	00306748	00012635	SANCHEZ RIVERA, NILIA D	01024-DP	PY	11/21/2025		MW	IS	\$1,789.54
CHK	JF	00306749	00012247	SIERRA, MARINETH	01024-DP	PY	11/21/2025		MW	IS	\$1,914.29
CHK	JF	00306750	00012680	SPINDOLA, MIGDALIA	01024-DP	PY	11/21/2025		MW	IS	\$1,880.46
CHK	JF	00306751	00012523	VASQUEZ, ELEANOR NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$2,636.85
CHK	JF	00306752	00012627	WINIK, ANDREW T	01024-DP	PY	11/21/2025		MW	IS	\$3,414.14
CHK	JF	00306753	00008392	BERGERON, CHRISTIAN J	01024-DP	PY	11/21/2025		MW	IS	\$1,873.55
CHK	JF	00306754	00011352	FUHRER, MATTHEW JOHN	01024-DP	PY	11/21/2025		MW	IS	\$4,122.83
CHK	JF	00306755	00010769	HALL, ALVIN W	01024-DP	PY	11/21/2025		MW	IS	\$3,070.10
CHK	JF	00306756	00011680	LUGO RUIZ, SAMUEL	01024-DP	PY	11/21/2025		MW	IS	\$1,822.46
CHK	JF	00306757	00010960	MILLER, JENNIFER MOORE	01024-DP	PY	11/21/2025		MW	IS	\$2,383.99
CHK	JF	00306758	00011442	POLO, MELISSA JO	01024-DP	PY	11/21/2025		MW	IS	\$2,240.96
CHK	JF	00306759	00011967	RIVERA, DEANNA J	01024-DP	PY	11/21/2025		MW	IS	\$1,878.71
CHK	JF	00306760	00010882	RIVERA, LIZETTE R	01024-DP	PY	11/21/2025		MW	IS	\$2,189.27
CHK	JF	00306761	00010503	SOLANO, CARLOS	01024-DP	PY	11/21/2025		MW	IS	\$2,549.67
CHK	JF	00306762	00008857	BEAN, CHARLOTTE BETHANY	01024-DP	PY	11/21/2025		MW	IS	\$2,849.90
CHK	JF	00306763	00012791	BURGOS RAMOS, OSVALDO	01024-DP	PY	11/21/2025		MW	IS	\$1,490.88
CHK	JF	00306764	00010553	GARCIA, JONATHAN	01024-DP	PY	11/21/2025		MW	IS	\$1,594.41
CHK	JF	00306765	00011287	GRABOWSKI, MICHAEL J	01024-DP	PY	11/21/2025		MW	IS	\$1,529.69
CHK	JF	00306766	00009588	LOOPER, LUZ M	01024-DP	PY	11/21/2025		MW	IS	\$1,864.17

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CHK	JF	00306767	00011844	MULERO CORTES, GINA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,023.44
CHK	JF	00306768	00008844	TORRES MOORE, EDWIN DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,923.38
CHK	JF	00306769	00008809	SANTIAGO, MIRIAM	01024-DP	PY	11/21/2025		MW	IS	\$1,681.60
CHK	JF	00306770	00011633	AGUIRRE, ISAGANI JOSUE	01024-DP	PY	11/21/2025		MW	IS	\$1,812.43
CHK	JF	00306771	00008808	ALICEA, ELIZABETH ANN	01024-DP	PY	11/21/2025		MW	IS	\$2,969.91
CHK	JF	00306772	00003985	ANDREWS, DANIEL S	01024-DP	PY	11/21/2025		MW	IS	\$3,385.73
CHK	JF	00306773	00012136	ARROYO-RIVERA, EDGARDO J	01024-DP	PY	11/21/2025		MW	IS	\$2,664.39
CHK	JF	00306774	00011581	BALAGOT, RAYMUND TAN	01024-DP	PY	11/21/2025		MW	IS	\$3,323.78
CHK	JF	00306775	00001340	BLACKSTON, ERIC S	01024-DP	PY	11/21/2025		MW	IS	\$2,620.60
CHK	JF	00306776	00011292	BRIN, ILDEVERT A	01024-DP	PY	11/21/2025		MW	IS	\$2,153.86
CHK	JF	00306777	00005622	CLEMENT, CAROLLYN	01024-DP	PY	11/21/2025		MW	IS	\$2,154.20
CHK	JF	00306778	00003535	CORREA MARTINEZ, JUAN R	01024-DP	PY	11/21/2025		MW	IS	\$3,648.33
CHK	JF	00306779	00009978	DAVIS, GERALD ANDRE	01024-DP	PY	11/21/2025		MW	IS	\$2,965.59
CHK	JF	00306780	00012658	DICESARE, HELEN	01024-DP	PY	11/21/2025		MW	IS	\$3,749.24
CHK	JF	00306781	00011265	DO, PHONG KIET	01024-DP	PY	11/21/2025		MW	IS	\$2,293.96
CHK	JF	00306782	00010854	EGGEBRECHT, CHRISTOPHER	01024-DP	PY	11/21/2025		MW	IS	\$2,235.82
CHK	JF	00306783	00012163	GOMEZ, LUIS FERNANDO	01024-DP	PY	11/21/2025		MW	IS	\$3,506.87
CHK	JF	00306784	00004970	GUZMAN, ALEXIS	01024-DP	PY	11/21/2025		MW	IS	\$2,117.00
CHK	JF	00306785	00000418	HERNANDEZ, JOSEPH G	01024-DP	PY	11/21/2025		MW	IS	\$2,886.54
CHK	JF	00306786	00011044	HUDSON, DAVID LEANDREE	01024-DP	PY	11/21/2025		MW	IS	\$2,275.78
CHK	JF	00306787	00012646	HUGHES, ROBERT ANDREW	01024-DP	PY	11/21/2025		MW	IS	\$3,409.31
CHK	JF	00306788	00010820	JAKKA, TIRUPALA RAO	01024-DP	PY	11/21/2025		MW	IS	\$3,460.02
CHK	JF	00306789	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01024-DP	PY	11/21/2025		MW	IS	\$1,160.40
CHK	JF	00306790	00010271	LIZARDI, FERNANDO	01024-DP	PY	11/21/2025		MW	IS	\$2,203.79
CHK	JF	00306791	00003869	LOMEN II, DAVID ERNEST	01024-DP	PY	11/21/2025		MW	IS	\$3,670.94
CHK	JF	00306792	00011924	LOMEN, JAGGER BECKETT	01024-DP	PY	11/21/2025		MW	IS	\$1,981.67
CHK	JF	00306793	00011911	LUJAN, HECTOR GUADALUPE	01024-DP	PY	11/21/2025		MW	IS	\$3,536.81
CHK	JF	00306794	00009213	MACCLELLAN, BONNIE K	01024-DP	PY	11/21/2025		MW	IS	\$2,254.63
CHK	JF	00306795	00010796	MACKAY, TYLER	01024-DP	PY	11/21/2025		MW	IS	\$1,979.04
CHK	JF	00306796	00012656	MACWILLIAMS, STEPHEN S	01024-DP	PY	11/21/2025		MW	IS	\$2,660.38
CHK	JF	00306797	00010795	MARAGH, SUSHMA	01024-DP	PY	11/21/2025		MW	IS	\$2,548.54
CHK	JF	00306798	00004491	MONTAGUE II, JOHN ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$2,304.49
CHK	JF	00306799	00011152	NEUENSCHWANDER, DON N	01024-DP	PY	11/21/2025		MW	IS	\$2,311.06
CHK	JF	00306800	00006123	NIEVES, OTONIEL	01024-DP	PY	11/21/2025		MW	IS	\$2,283.95
CHK	JF	00306801	00011658	PAYNE, JASON H	01024-DP	PY	11/21/2025		MW	IS	\$3,040.42

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CHK	JF	00306802	00011316	PIERRE, WANDY	01024-DP	PY	11/21/2025		MW	IS	\$3,166.52
CHK	JF	00306803	00009596	PRITCHETT, BRANDON L	01024-DP	PY	11/21/2025		MW	IS	\$3,177.41
CHK	JF	00306804	00011429	REINA VELAZCO, ELVIN	01024-DP	PY	11/21/2025		MW	IS	\$3,408.91
CHK	JF	00306805	00009119	RILEY, LATOSHA N	01024-DP	PY	11/21/2025		MW	IS	\$1,587.03
CHK	JF	00306806	00011085	SANTANA MARTINEZ, ABED E	01024-DP	PY	11/21/2025		MW	IS	\$3,425.43
CHK	JF	00306807	00011960	SHULMAN, SHAWN	01024-DP	PY	11/21/2025		MW	IS	\$3,398.25
CHK	JF	00306808	00009570	STANISLAS, LEVI	01024-DP	PY	11/21/2025		MW	IS	\$3,024.84
CHK	JF	00306809	00004778	THOMAS, LEVI M	01024-DP	PY	11/21/2025		MW	IS	\$3,975.43
CHK	JF	00306810	00009054	THOMPSON, MICHELLE	01024-DP	PY	11/21/2025		MW	IS	\$2,913.18
CHK	JF	00306811	00003637	VANNATTA, RICHARD	01024-DP	PY	11/21/2025		MW	IS	\$4,445.50
CHK	JF	00306812	00010895	WEST, GERALD MATTHEW	01024-DP	PY	11/21/2025		MW	IS	\$3,211.78
CHK	JF	00306813	00010657	WICKRAMASINGHE, SUMITHA	01024-DP	PY	11/21/2025		MW	IS	\$1,868.60
CHK	JF	00306814	00009457	WONG, KARLA	01024-DP	PY	11/21/2025		MW	IS	\$2,066.38
CHK	JF	00306815	00004833	WOOD, JEFFREY	01024-DP	PY	11/21/2025		MW	IS	\$3,231.29
CHK	JF	00306816	00008949	AVILES CINTRON, LUIS A	01024-DP	PY	11/21/2025		MW	IS	\$2,596.01
CHK	JF	00306817	00006978	BAUMWELL, MELISSA ANN	01024-DP	PY	11/21/2025		MW	IS	\$2,184.73
CHK	JF	00306818	00006972	BENNETT, YVONNE ALVARINE	01024-DP	PY	11/21/2025		MW	IS	\$1,679.28
CHK	JF	00306819	00009275	CALLAWAY, PAUL L	01024-DP	PY	11/21/2025		MW	IS	\$2,580.21
CHK	JF	00306820	00000640	CANNON, MARLENE	01024-DP	PY	11/21/2025		MW	IS	\$2,347.63
CHK	JF	00306821	00005979	FRANCIS-SANDERSON, CHACKAMAY	01024-DP	PY	11/21/2025		MW	IS	\$2,638.31
CHK	JF	00306822	00008001	GALARZA, HENRY J	01024-DP	PY	11/21/2025		MW	IS	\$2,039.70
CHK	JF	00306823	00004758	GASKINS II, DONALD L	01024-DP	PY	11/21/2025		MW	IS	\$2,389.98
CHK	JF	00306824	00011741	GOMEZ, VINCENT JUNIOR	01024-DP	PY	11/21/2025		MW	IS	\$1,696.99
CHK	JF	00306825	00008894	GUTIERREZ, DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,715.28
CHK	JF	00306826	00003155	LOCKWOOD, HEIDI L	01024-DP	PY	11/21/2025		MW	IS	\$2,056.79
CHK	JF	00306827	00009595	MALDONADO, MILDRED	01024-DP	PY	11/21/2025		MW	IS	\$1,973.65
CHK	JF	00306828	00012783	NUNEZ, EVELYN ANTONIA	01024-DP	PY	11/21/2025		MW	IS	\$1,792.18
CHK	JF	00306829	00012478	ORTIZ, NANCY	01024-DP	PY	11/21/2025		MW	IS	\$1,758.42
CHK	JF	00306830	00002175	PHILLIPS, TEDDY C	01024-DP	PY	11/21/2025		MW	IS	\$3,104.95
CHK	JF	00306831	00012798	ROSENSTEIN, ROBERT HUNTER	01024-DP	PY	11/21/2025		MW	IS	\$3,655.73
CHK	JF	00306832	00008391	VALES, YESENIA	01024-DP	PY	11/21/2025		MW	IS	\$1,961.20
CHK	JF	00306833	00004907	BLAKENEY, HOLLY MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,057.18
CHK	JF	00306834	00012530	ROMERO MARTINEZ, AMARILIS	01024-DP	PY	11/21/2025		MW	IS	\$1,853.94
CHK	JF	00306835	00009022	COLON, MARIA A	01024-DP	PY	11/21/2025		MW	IS	\$4,210.32
CHK	JF	00306836	00010070	CRUZ, AMY LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,842.55

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CHK	JF	00306837	00009768	DERKOUCH, MOUNIA	01024-DP	PY	11/21/2025		MW	IS	\$2,682.22
CHK	JF	00306838	00010091	GARCIA, DAVIANNIE C	01024-DP	PY	11/21/2025		MW	IS	\$1,575.49
CHK	JF	00306839	00010425	GIL, EYME	01024-DP	PY	11/21/2025		MW	IS	\$1,761.34
CHK	JF	00306840	00009848	HERNANDEZ, BRENDA ISABEL	01024-DP	PY	11/21/2025		MW	IS	\$2,346.54
CHK	JF	00306841	00004912	HIDALGO, DENISE ANNIE	01024-DP	PY	11/21/2025		MW	IS	\$1,785.29
CHK	JF	00306842	00011213	LONGFORT, MARILOU JODY	01024-DP	PY	11/21/2025		MW	IS	\$1,656.99
CHK	JF	00306843	00010774	LOZANO, FATIMA	01024-DP	PY	11/21/2025		MW	IS	\$1,982.03
CHK	JF	00306844	00005268	MADERA, ANN FRANCES	01024-DP	PY	11/21/2025		MW	IS	\$2,154.54
CHK	JF	00306845	00010806	MORALES, ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$1,583.26
CHK	JF	00306846	00012427	NICOLAS, CLAIRE SONJA	01024-DP	PY	11/21/2025		MW	IS	\$1,633.54
CHK	JF	00306847	00012880	PELLOT-VALENTIN, EMANUEL	01024-DP	PY	11/21/2025		MW	IS	\$2,720.83
CHK	JF	00306848	00008594	RAMIREZ, WANDA M	01024-DP	PY	11/21/2025		MW	IS	\$2,168.60
CHK	JF	00306849	00011130	RIVERA, MAYRA YVETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,087.94
CHK	JF	00306850	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01024-DP	PY	11/21/2025		MW	IS	\$73.42
CHK	JF	00306851	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01024-DP	PY	11/21/2025		MW	IS	\$1,684.27
CHK	JF	00306852	00012728	SHERMAN, LAUREN ADELE	01024-DP	PY	11/21/2025		MW	IS	\$2,510.71
CHK	JF	00306853	00007140	VASQUEZ-RAMIREZ, FANYA	01024-DP	PY	11/21/2025		MW	IS	\$2,560.83
CHK	JF	00306854	00009928	VENTURA, FRANCES	01024-DP	PY	11/21/2025		MW	IS	\$1,880.66
CHK	JF	00306855	00011910	BULA, JOCELYN Y	01024-DP	PY	11/21/2025		MW	IS	\$2,119.48
CHK	JF	00306856	00007225	CARTER, LYBEL	01024-DP	PY	11/21/2025		MW	IS	\$3,175.78
CHK	JF	00306857	00009106	CLARK, MELISSA ANN	01024-DP	PY	11/21/2025		MW	IS	\$1,908.85
CHK	JF	00306858	00011329	DELGADO ROSARIO, REINALDO LUIS	01024-DP	PY	11/21/2025		MW	IS	\$2,081.17
CHK	JF	00306859	00012793	ESPINOSA, ARANTXA	01024-DP	PY	11/21/2025		MW	IS	\$1,398.28
CHK	JF	00306860	00008730	FELIX, LESLIE ANGELICA	01024-DP	PY	11/21/2025		MW	IS	\$3,992.15
CHK	JF	00306861	00012428	FERNANDEZ, NANCY	01024-DP	PY	11/21/2025		MW	IS	\$1,778.47
CHK	JF	00306862	00012908	KIM, JUNGHYUN	01024-DP	PY	11/21/2025		MW	IS	\$2,622.37
CHK	JF	00306863	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01024-DP	PY	11/21/2025		MW	IS	\$1,702.20
CHK	JF	00306864	00011335	MENDEZ, YRALEE	01024-DP	PY	11/21/2025		MW	IS	\$2,906.38
CHK	JF	00306865	00006497	PALMER, CHRISTOPHER M	01024-DP	PY	11/21/2025		MW	IS	\$1,936.01
CHK	JF	00306866	00012895	POWELL, MELISSA SUZETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,746.26
CHK	JF	00306867	00011961	ROBIN, LA'SHAWN SHAMARLY	01024-DP	PY	11/21/2025		MW	IS	\$2,759.73
CHK	JF	00306868	00012418	SASSO, LINETTE C	01024-DP	PY	11/21/2025		MW	IS	\$2,065.37
CHK	JF	00306869	00011431	SMITH, SARA FAYE	01024-DP	PY	11/21/2025		MW	IS	\$2,554.24
CHK	JF	00306870	00012887	ALTERIZIO, KAITLYN BRIANNE	01024-DP	PY	11/21/2025		MW	IS	\$1,617.90
CHK	JF	00306871	00012585	RODRIGUEZ, RAEANN LYNN	01024-DP	PY	11/21/2025		MW	IS	\$1,495.38

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CHK	JF	00306872	00006936	WILDERMUTH, RACHEL LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,318.51
CHK	JF	00306873	00011359	BILLYER, NATASHA BORRERO	01024-DP	PY	11/21/2025		MW	IS	\$3,705.21
CHK	JF	00306874	00010175	CHARLES, SHANNON MARIE	01024-DP	PY	11/21/2025		MW	IS	\$3,342.52
CHK	JF	00306875	00002359	DAY, KELLIE D	01024-DP	PY	11/21/2025		MW	IS	\$2,731.66
CHK	JF	00306876	00012828	FARRELL, CHELSEA ANN	01024-DP	PY	11/21/2025		MW	IS	\$2,616.40
CHK	JF	00306877	00005820	GONZALEZ, NICHOLE MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,236.78
CHK	JF	00306878	00012850	MATOS-AGOSTINI, FRANCES MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,703.30
CHK	JF	00306879	00008398	TOWNSEND, FRANK	01024-DP	PY	11/21/2025		MW	IS	\$4,230.66
CHK	JF	00306880	00012174	VARGAS, STEPHANIE P	01024-DP	PY	11/21/2025		MW	IS	\$301.05
CHK	JF	00306881	00003949	WHITFIELD, KIMBERLY DIANE	01024-DP	PY	11/21/2025		MW	IS	\$2,347.97
CHK	JF	00306882	00012015	LEWIS, SYDNEY JORDAN	01024-DP	PY	11/21/2025		MW	IS	\$1,275.16
CHK	JF	00306883	00005026	WHITE, JOHN J	01024-DP	PY	11/21/2025		MW	IS	\$1,725.27
CHK	JF	00306884	00012890	BARION DE OLIVEIRA, LUCAS	01024-DP	PY	11/21/2025		MW	IS	\$997.25
CHK	JF	00306885	00011810	DIACZYNSKY, DEEANN FOX	01024-DP	PY	11/21/2025		MW	IS	\$1,223.97
CHK	JF	00306886	00012879	FERNANDEZ, RACHEL	01024-DP	PY	11/21/2025		MW	IS	\$1,183.14
CHK	JF	00306887	00008791	GONZALEZ, CRUZ I	01024-DP	PY	11/21/2025		MW	IS	\$994.55
CHK	JF	00306888	00012274	MARABLE-WILLIAMS, FELICIA MONI	01024-DP	PY	11/21/2025		MW	IS	\$546.12
CHK	JF	00306889	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01024-DP	PY	11/21/2025		MW	IS	\$1,708.20
CHK	JF	00306890	00012874	OYOLA-SANCHEZ, ESTHER	01024-DP	PY	11/21/2025		MW	IS	\$663.30
CHK	JF	00306891	00005050	PABON, EVA	01024-DP	PY	11/21/2025		MW	IS	\$1,973.39
CHK	JF	00306892	00009420	SPRAIN, JESSICA M	01024-DP	PY	11/21/2025		MW	IS	\$869.73
CHK	JF	00306893	00005833	SULLIVAN, JESSICA	01024-DP	PY	11/21/2025		MW	IS	\$2,504.03
CHK	JF	00306894	00012638	WELLS, BONNIE C	01024-DP	PY	11/21/2025		MW	IS	\$1,780.67
CHK	JF	00306895	00004279	ANDERSON, TODD W	01024-DP	PY	11/21/2025		MW	IS	\$1,617.30
CHK	JF	00306896	00012431	DIAZ, ANA MARIA	01024-DP	PY	11/21/2025		MW	IS	\$900.65
CHK	JF	00306897	00010745	GARNTO, RUSSELL A	01024-DP	PY	11/21/2025		MW	IS	\$1,746.03
CHK	JF	00306898	00010487	HICKSON, JASON B	01024-DP	PY	11/21/2025		MW	IS	\$3,041.82
CHK	JF	00306899	00010891	JEROME, JUDE	01024-DP	PY	11/21/2025		MW	IS	\$1,080.97
CHK	JF	00306900	00012383	PABLO, VINCENT REY	01024-DP	PY	11/21/2025		MW	IS	\$764.71
CHK	JF	00306901	00008554	REICHARD, BRENT ALLEN	01024-DP	PY	11/21/2025		MW	IS	\$1,858.90
CHK	JF	00306902	00012867	SMITH, MICHAEL JASON	01024-DP	PY	11/21/2025		MW	IS	\$2,708.28
CHK	JF	00306903	00011596	KOHLER, ANDREW ALLEN	01024-DP	PY	11/21/2025		MW	IS	\$2,111.81
CHK	JF	00306904	00012229	SILVA-QUINTERO, ERIC ELMER	01024-DP	PY	11/21/2025		MW	IS	\$1,872.11
CHK	JF	00306905	00012535	AYALA, JOHN MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,254.19
CHK	JF	00306906	00010581	CONNER, JAMES	01024-DP	PY	11/21/2025		MW	IS	\$68.66

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CHK	JF	00306907	00012854	GARCIA JR, JOEL	01024-DP	PY	11/21/2025		MW	IS	\$168.96
CHK	JF	00306908	00011634	HOWERTON, CORD MCALISTER	01024-DP	PY	11/21/2025		MW	IS	\$158.29
CHK	JF	00306909	00012800	KRANTZ, ZACHARY SCOT	01024-DP	PY	11/21/2025		MW	IS	\$1,171.94
CHK	JF	00306910	00009910	KRAPF, NATHAN WILLIAM	01024-DP	PY	11/21/2025		MW	IS	\$352.86
CHK	JF	00306911	00012709	LAMBERG, FRIEDA LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,638.74
CHK	JF	00306912	00011642	PEREZ, RICARDO	01024-DP	PY	11/21/2025		MW	IS	\$283.93
CHK	JF	00306913	00010247	ROYE, ROBERT W	01024-DP	PY	11/21/2025		MW	IS	\$1,400.99
CHK	JF	00306914	00004887	SAENZ, DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$278.97
CHK	JF	00306915	00012725	SEDA, IVETTE	01024-DP	PY	11/21/2025		MW	IS	\$113.95
CHK	JF	00306916	00012565	STRICKLAND, TRISTAN LANE	01024-DP	PY	11/21/2025		MW	IS	\$1,169.20
CHK	JF	00306917	00006404	ANGER, TIMOTHY EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$2,085.10
CHK	JF	00306918	00008849	BOWEN, CRYSTAL	01024-DP	PY	11/21/2025		MW	IS	\$1,462.84
CHK	JF	00306919	00009616	BURNETT, PHOTENIE A	01024-DP	PY	11/21/2025		MW	IS	\$2,987.90
CHK	JF	00306920	00007142	CARPENTER, CORINNE M	01024-DP	PY	11/21/2025		MW	IS	\$4,019.33
CHK	JF	00306921	00012768	CARUSO, CHRISTOPHER J	01024-DP	PY	11/21/2025		MW	IS	\$2,853.18
CHK	JF	00306922	00009684	COTTO, ASHLEY MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,733.22
CHK	JF	00306923	00012053	CRUZ, JOHN ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$1,197.68
CHK	JF	00306924	00012109	HARBOUR, REBECCA DELANEY	01024-DP	PY	11/21/2025		MW	IS	\$2,127.63
CHK	JF	00306925	00004112	JEFFERS, REBECCA DARNELL	01024-DP	PY	11/21/2025		MW	IS	\$2,662.29
CHK	JF	00306926	00010179	MALVICK, ALISON R	01024-DP	PY	11/21/2025		MW	IS	\$1,924.24
CHK	JF	00306927	00012875	SCHROEDER, OLIVIA ROSE	01024-DP	PY	11/21/2025		MW	IS	\$1,693.64
CHK	JF	00306928	00012909	SOLARES AGUIRRE, NORA ESPERANZ	01024-DP	PY	11/21/2025		MW	IS	\$1,329.25
CHK	JF	00306929	00001323	TEMPLETON, AMY THERESA	01024-DP	PY	11/21/2025		MW	IS	\$2,745.29
CHK	JF	00306930	00010513	VASQUEZ, PAULA MIREYA	01024-DP	PY	11/21/2025		MW	IS	\$2,035.50
CHK	JF	00306931	00011589	VEACH, ANTOINETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,514.70
CHK	JF	00306932	00009655	WARWICK, MANDY R	01024-DP	PY	11/21/2025		MW	IS	\$2,199.78
CHK	JF	00306933	00008553	YOUNG, AWILDA	01024-DP	PY	11/21/2025		MW	IS	\$1,722.80
CHK	JF	00306934	00012693	BUTLER, AMBER DAWN	01024-DP	PY	11/21/2025		MW	IS	\$1,979.55
CHK	JF	00306935	00010092	GOSELIN, SUSAN ELIZABETH	01024-DP	PY	11/21/2025		MW	IS	\$2,929.66
CHK	JF	00306936	00007696	MATHENY, LINETTE RENE	01024-DP	PY	11/21/2025		MW	IS	\$4,575.55
CHK	JF	00306937	00012684	WU, LIULIU	01024-DP	PY	11/21/2025		MW	IS	\$3,945.05
CHK	JF	00306938	00008163	CLAUDIO DIAZ, YESENIA	01024-DP	PY	11/21/2025		MW	IS	\$1,426.28
CHK	JF	00306939	00012898	COLON, KASSANDRA	01024-DP	PY	11/21/2025		MW	IS	\$1,206.15
CHK	JF	00306940	00012325	COLON-RIVERA, KAROLINA	01024-DP	PY	11/21/2025		MW	IS	\$1,365.10
CHK	JF	00306941	00002150	DAVIS, DENISE MCCARTNEY	01024-DP	PY	11/21/2025		MW	IS	\$1,457.44

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CHK	JF	00306942	00012865	DE ALMEIDA, ALEXSANDRA	01024-DP	PY	11/21/2025		MW	IS	\$1,226.65
CHK	JF	00306943	00011855	GUTIERREZ, STEFANIE	01024-DP	PY	11/21/2025		MW	IS	\$1,427.22
CHK	JF	00306944	00010386	HARPSTER, MARNELLA ANN	01024-DP	PY	11/21/2025		MW	IS	\$1,364.52
CHK	JF	00306945	00004184	MARTIN, LINDA KAY	01024-DP	PY	11/21/2025		MW	IS	\$1,628.19
CHK	JF	00306946	00006623	MCLAURIN, NINA AYOKA	01024-DP	PY	11/21/2025		MW	IS	\$2,306.55
CHK	JF	00306947	00012642	NESBETH, CAMILLA KEZIAH	01024-DP	PY	11/21/2025		MW	IS	\$1,298.14
CHK	JF	00306948	00012863	OLIVER, LATASHA A	01024-DP	PY	11/21/2025		MW	IS	\$1,221.21
CHK	JF	00306949	00011269	REYES, MARGARITA	01024-DP	PY	11/21/2025		MW	IS	\$1,216.35
CHK	JF	00306950	00012643	SANABRIA, EVALYSE HELENE	01024-DP	PY	11/21/2025		MW	IS	\$1,338.71
CHK	JF	00306951	00007177	TORCASIO, GIOVANNI	01024-DP	PY	11/21/2025		MW	IS	\$1,347.97
CHK	JF	00306952	00012450	VENTURA, YOLANDA ELIZABETH	01024-DP	PY	11/21/2025		MW	IS	\$1,245.12
CHK	JF	00306953	00009490	VERA, JESSICA I	01024-DP	PY	11/21/2025		MW	IS	\$1,603.83
CHK	JF	00306954	00011984	WAY, LILYETTE MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,342.10
CHK	JF	00306955	00004055	WOOD, STEPHEN C	01024-DP	PY	11/21/2025		MW	IS	\$3,182.49
CHK	JF	00306956	00010387	ASHLEY JR, TROY C	01024-DP	PY	11/21/2025		MW	IS	\$1,789.34
CHK	JF	00306957	00007164	BAEZ, MARCOS	01024-DP	PY	11/21/2025		MW	IS	\$2,404.29
CHK	JF	00306958	00010998	BROWN, DOUGLAS EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$2,835.80
CHK	JF	00306959	00010012	BRUMBY, RICHMOND LISLE	01024-DP	PY	11/21/2025		MW	IS	\$3,086.91
CHK	JF	00306960	00006107	CASTRO III, ISMAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,418.04
CHK	JF	00306961	00008966	CLARK, DIRK	01024-DP	PY	11/21/2025		MW	IS	\$2,941.28
CHK	JF	00306962	00009171	COLE, CHELSEA	01024-DP	PY	11/21/2025		MW	IS	\$1,899.02
CHK	JF	00306963	00008931	COLLINS, FRANCIS	01024-DP	PY	11/21/2025		MW	IS	\$1,796.36
CHK	JF	00306964	00010495	COLLINS, TONYIA R	01024-DP	PY	11/21/2025		MW	IS	\$1,484.47
CHK	JF	00306965	00010755	DE LEON NIEVES, KENNETH E	01024-DP	PY	11/21/2025		MW	IS	\$2,459.42
CHK	JF	00306966	00009416	ESCOVAR, ROBERTO	01024-DP	PY	11/21/2025		MW	IS	\$2,443.97
CHK	JF	00306967	00011274	EVANS, MARC WILLIAM	01024-DP	PY	11/21/2025		MW	IS	\$2,087.38
CHK	JF	00306968	00004679	FRAZIER, ANNA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,613.59
CHK	JF	00306969	00006109	GANTZ, PATRICK A	01024-DP	PY	11/21/2025		MW	IS	\$2,002.85
CHK	JF	00306970	00006496	GLASS, TIMOTHY	01024-DP	PY	11/21/2025		MW	IS	\$1,633.51
CHK	JF	00306971	00001651	GRAHAM, NOEL	01024-DP	PY	11/21/2025		MW	IS	\$3,212.84
CHK	JF	00306972	00012598	GREENE, KEVIN MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,870.73
CHK	JF	00306973	00009603	JORDAN, BRIAN A	01024-DP	PY	11/21/2025		MW	IS	\$2,638.38
CHK	JF	00306974	00004698	LANGFORD, CHRISTOPHER P	01024-DP	PY	11/21/2025		MW	IS	\$2,202.03
CHK	JF	00306975	00005425	LONG, BRYAN T	01024-DP	PY	11/21/2025		MW	IS	\$2,331.64
CHK	JF	00306976	00010170	LORENZO-MOLINA, RUTH	01024-DP	PY	11/21/2025		MW	IS	\$2,573.32

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CHK	JF	00306977	00011746	MILLS, SIDNEY A	01024-DP	PY	11/21/2025		MW	IS	\$2,344.42
CHK	JF	00306978	00011562	RAMIREZ, GUSTAVO ADOLFO	01024-DP	PY	11/21/2025		MW	IS	\$2,246.79
CHK	JF	00306979	00012603	RIVERA MONTALVO, CHRISTIAN	01024-DP	PY	11/21/2025		MW	IS	\$1,672.08
CHK	JF	00306980	00012153	RIVERA, JOSE LUIS	01024-DP	PY	11/21/2025		MW	IS	\$2,503.36
CHK	JF	00306981	00003557	RODRIGUEZ, HIRAM I	01024-DP	PY	11/21/2025		MW	IS	\$2,063.81
CHK	JF	00306982	00012130	ROSARIO-MALDONADO, EMANUEL	01024-DP	PY	11/21/2025		MW	IS	\$2,242.46
CHK	JF	00306983	00010595	SANCHEZ, KIMBERLY MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,496.61
CHK	JF	00306984	00010369	SHIRLEY, DAVID C	01024-DP	PY	11/21/2025		MW	IS	\$2,655.21
CHK	JF	00306985	00010731	SIACA DE JESUS, JOSUE DAVID	01024-DP	PY	11/21/2025		MW	IS	\$1,814.73
CHK	JF	00306986	00006763	SINGLETON II, ROBERT W	01024-DP	PY	11/21/2025		MW	IS	\$2,534.46
CHK	JF	00306987	00011927	SMITH, BRADLEY S	01024-DP	PY	11/21/2025		MW	IS	\$2,352.53
CHK	JF	00306988	00001946	ABUEG, DAVID	01024-DP	PY	11/21/2025		MW	IS	\$1,590.94
CHK	JF	00306989	00008734	ADAMS, MARTHA JANE	01024-DP	PY	11/21/2025		MW	IS	\$2,953.82
CHK	JF	00306990	00010577	ARCHER, PAULA	01024-DP	PY	11/21/2025		MW	IS	\$2,103.94
CHK	JF	00306991	00010652	ARKENBOUT, DANIEL S	01024-DP	PY	11/21/2025		MW	IS	\$1,693.79
CHK	JF	00306992	00006515	CASTRO, CARLOS	01024-DP	PY	11/21/2025		MW	IS	\$3,037.59
CHK	JF	00306993	00012721	DAVIDSON, CARLTON R	01024-DP	PY	11/21/2025		MW	IS	\$2,193.34
CHK	JF	00306994	00009714	DMITRENKO-WOOD, DARCI LOUISE	01024-DP	PY	11/21/2025		MW	IS	\$2,077.93
CHK	JF	00306995	00012265	ELSA YED, BASSAM MOHAMED	01024-DP	PY	11/21/2025		MW	IS	\$2,293.49
CHK	JF	00306996	00012258	HOLMES III, JAMES LARRY	01024-DP	PY	11/21/2025		MW	IS	\$1,691.05
CHK	JF	00306997	00006980	JUHAS, SILVIA	01024-DP	PY	11/21/2025		MW	IS	\$1,615.69
CHK	JF	00306998	00006787	KECK, RICHARD W	01024-DP	PY	11/21/2025		MW	IS	\$2,915.36
CHK	JF	00306999	00010849	KERR, BRANDON JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,936.68
CHK	JF	00307000	00008839	LARSEN, CHRISTOPHER	01024-DP	PY	11/21/2025		MW	IS	\$1,988.72
CHK	JF	00307001	00002692	MCFADDEN, BRYAN E	01024-DP	PY	11/21/2025		MW	IS	\$2,006.48
CHK	JF	00307002	00012477	MELLENDEZ QUILES, CYNTHIA	01024-DP	PY	11/21/2025		MW	IS	\$2,113.93
CHK	JF	00307003	00011358	MENNA, ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$4,228.85
CHK	JF	00307004	00004208	MOORE, TIMOTHY B	01024-DP	PY	11/21/2025		MW	IS	\$1,957.36
CHK	JF	00307005	00012595	NAJIM, AHMED N	01024-DP	PY	11/21/2025		MW	IS	\$2,854.41
CHK	JF	00307006	00012390	NUNEZ OCHOA, DIOGENES R	01024-DP	PY	11/21/2025		MW	IS	\$2,253.13
CHK	JF	00307007	00010762	ORTIZ, JOSE M	01024-DP	PY	11/21/2025		MW	IS	\$2,808.99
CHK	JF	00307008	00003480	PEREZ-LOPEZ, MELVIN	01024-DP	PY	11/21/2025		MW	IS	\$2,765.95
CHK	JF	00307009	00011354	RAMOS, JACQUELINE	01024-DP	PY	11/21/2025		MW	IS	\$1,114.30
CHK	JF	00307010	00010596	RIVERA-IGLESIAS, ASTRID	01024-DP	PY	11/21/2025		MW	IS	\$1,942.89
CHK	JF	00307011	00002090	SANDERSON JR, JAMES EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$1,640.72

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CHK	JF	00307012	00005178	SMITH, LISA A	01024-DP	PY	11/21/2025		MW	IS	\$1,610.24
CHK	JF	00307013	00004072	STADTLANDER, TINA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,114.46
CHK	JF	00307014	00012298	STEINMETZ, BRIAN AUSTIN	01024-DP	PY	11/21/2025		MW	IS	\$1,952.90
CHK	JF	00307015	00012876	YOUSSEF, LAMIS R	01024-DP	PY	11/21/2025		MW	IS	\$2,602.99
CHK	JF	00307016	00008360	ALBRITTON, MARY VIOLET	01024-DP	PY	11/21/2025		MW	IS	\$1,617.35
CHK	JF	00307017	00006360	BEAN, SANDRA D	01024-DP	PY	11/21/2025		MW	IS	\$3,152.15
CHK	JF	00307018	00010866	BLAIR, ADRIENNE	01024-DP	PY	11/21/2025		MW	IS	\$1,883.78
CHK	JF	00307019	00003083	BROWN, BRIAN KENT	01024-DP	PY	11/21/2025		MW	IS	\$4,744.43
CHK	JF	00307020	00008524	BURROWS COOTS, PATRICIA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,414.12
CHK	JF	00307021	00002748	CASTILLO, MARIA ROSA	01024-DP	PY	11/21/2025		MW	IS	\$3,265.56
CHK	JF	00307022	00004066	HADDOCK, KELLY	01024-DP	PY	11/21/2025		MW	IS	\$7,261.53
CHK	JF	00307023	00008223	LAGEDROST, SCOTT A	01024-DP	PY	11/21/2025		MW	IS	\$1,899.25
CHK	JF	00307024	00010105	MARTIN, MARANGELIC	01024-DP	PY	11/21/2025		MW	IS	\$2,166.70
CHK	JF	00307025	00010744	MORALES, DAMARIS	01024-DP	PY	11/21/2025		MW	IS	\$1,900.89
CHK	JF	00307026	00010374	MORENO BENITEZ, CINDY MICHELLE	01024-DP	PY	11/21/2025		MW	IS	\$1,774.74
CHK	JF	00307027	00007272	NAJDA, MAHMOUD R	01024-DP	PY	11/21/2025		MW	IS	\$4,896.97
CHK	JF	00307028	00009492	NIMCHAROEN, MAYTINEE	01024-DP	PY	11/21/2025		MW	IS	\$2,163.11
CHK	JF	00307029	00011770	PETERSON, RIDGE AUSTIN	01024-DP	PY	11/21/2025		MW	IS	\$1,620.50
CHK	JF	00307030	00009970	RODRIGUEZ, ZORY	01024-DP	PY	11/21/2025		MW	IS	\$1,615.55
CHK	JF	00307031	00002192	STANGLE II, RAYMOND CARL	01024-DP	PY	11/21/2025		MW	IS	\$5,812.95
CHK	JF	00307032	00009078	WOOD, DANIELLE RACHEAL	01024-DP	PY	11/21/2025		MW	IS	\$2,292.93
CHK	JF	00307033	00008732	ZMORENSKI, TONI LENORA	01024-DP	PY	11/21/2025		MW	IS	\$1,268.04
CHK	JF	00307034	00011652	DAWSON, CHRISTOPHER JOHN	01024-DP	PY	11/21/2025		MW	IS	\$2,109.02
CHK	JF	00307035	00010640	DIAZ-BURGOS, JOCAMILLE	01024-DP	PY	11/21/2025		MW	IS	\$1,592.60
CHK	JF	00307036	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01024-DP	PY	11/21/2025		MW	IS	\$1,805.67
CHK	JF	00307037	00005433	GENTRY, HEATHER	01024-DP	PY	11/21/2025		MW	IS	\$1,462.74
CHK	JF	00307038	00012096	JENSEN, ILSE	01024-DP	PY	11/21/2025		MW	IS	\$1,643.48
CHK	JF	00307039	00012837	LOPEZ LIMARDO, ANGEL	01024-DP	PY	11/21/2025		MW	IS	\$1,604.25
CHK	JF	00307040	00012840	MADRIGAL, RICHIE	01024-DP	PY	11/21/2025		MW	IS	\$1,769.13
CHK	JF	00307041	00008915	MONTIJO, VILMARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,619.08
CHK	JF	00307042	00010600	PORTER, JENIFER LYNETTE	01024-DP	PY	11/21/2025	11/25/2025	MW	RV	\$1,801.58
CHK	JF	00307043	00011883	RIOS JR, JULIO RAMON	01024-DP	PY	11/21/2025		MW	IS	\$1,495.52
CHK	JF	00307044	00012234	SADLER, ERIC STEVEN	01024-DP	PY	11/21/2025		MW	IS	\$1,625.19
CHK	JF	00307045	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01024-DP	PY	11/21/2025		MW	IS	\$1,478.89
CHK	JF	00307046	00012113	SCHULTZ, SHAWN M	01024-DP	PY	11/21/2025		MW	IS	\$1,559.04

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CHK	JF	00307047	00012500	SIMON, DAVID ALEXIS	01024-DP	PY	11/21/2025		MW	IS	\$1,643.52
CHK	JF	00307048	00010959	SUASIE, JAZMINE MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,489.25
CHK	JF	00307049	00011654	TORRES JR, JOSE A	01024-DP	PY	11/21/2025		MW	IS	\$2,169.10
CHK	JF	00307050	00009683	WHYMS, ALVIN	01024-DP	PY	11/21/2025		MW	IS	\$2,046.88
CHK	JF	00307051	00012172	AMIOT, MICHAEL W	01024-DP	PY	11/21/2025		MW	IS	\$2,110.76
CHK	JF	00307052	00012206	ASHLEY, LORINDA LEIGH	01024-DP	PY	11/21/2025		MW	IS	\$87.40
CHK	JF	00307053	00009081	BORRERO, CRISTINA M	01024-DP	PY	11/21/2025		MW	IS	\$1,689.20
CHK	JF	00307054	00012132	CASTILLO DE LA CRUZ, JONATHAN	01024-DP	PY	11/21/2025		MW	IS	\$1,634.16
CHK	JF	00307055	00011818	COX, DEYAVION ENRICQUE	01024-DP	PY	11/21/2025		MW	IS	\$191.09
CHK	JF	00307056	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01024-DP	PY	11/21/2025		MW	IS	\$1,548.25
CHK	JF	00307057	00003524	DAVILA-GONZALEZ, DAMARYS	01024-DP	PY	11/21/2025		MW	IS	\$1,672.89
CHK	JF	00307058	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01024-DP	PY	11/21/2025		MW	IS	\$1,555.78
CHK	JF	00307059	00012092	FERNANDEZ, JOEL	01024-DP	PY	11/21/2025		MW	IS	\$2,288.10
CHK	JF	00307060	00012906	FISHER, ELYN RAINE	01024-DP	PY	11/21/2025		MW	IS	\$1,509.83
CHK	JF	00307061	00012647	GARALLUES, CAROLINA E	01024-DP	PY	11/21/2025		MW	IS	\$1,371.47
CHK	JF	00307062	00012524	GARCIA, ADA LETICIA	01024-DP	PY	11/21/2025		MW	IS	\$1,597.00
CHK	JF	00307063	00006202	JONES, TONI MICHELLE	01024-DP	PY	11/21/2025		MW	IS	\$2,137.36
CHK	JF	00307064	00008987	KAUR, KIERANDEEP	01024-DP	PY	11/21/2025		MW	IS	\$216.59
CHK	JF	00307065	00011393	LABELL, LIZZETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,380.59
CHK	JF	00307066	00006761	LUMSDEN, NEVAJO L	01024-DP	PY	11/21/2025		MW	IS	\$3,067.77
CHK	JF	00307067	00012781	MASON, CHARLOTTE NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$892.94
CHK	JF	00307068	00011819	MATOS, JENNIFER LIZ	01024-DP	PY	11/21/2025		MW	IS	\$1,694.79
CHK	JF	00307069	00012803	MCKNIGHT, TAMARA NICHELLE	01024-DP	PY	11/21/2025		MW	IS	\$178.16
CHK	JF	00307070	00011401	MILORD, SIDDIGA	01024-DP	PY	11/21/2025		MW	IS	\$1,637.31
CHK	JF	00307071	00002117	MONTGOMERY, DAVID LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,956.67
CHK	JF	00307072	00011140	MORALES-SILVA, LINOSKA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,694.97
CHK	JF	00307073	00012389	RODRIGUEZ, MICHEL	01024-DP	PY	11/21/2025		MW	IS	\$2,188.58
CHK	JF	00307074	00012599	SALEM, SAFAA JIHAD	01024-DP	PY	11/21/2025		MW	IS	\$730.20
CHK	JF	00307075	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01024-DP	PY	11/21/2025		MW	IS	\$1,365.09
CHK	JF	00307076	00009958	SANTIAGO, LESLIE	01024-DP	PY	11/21/2025		MW	IS	\$1,594.45
CHK	JF	00307077	00008333	STAWINSKY, ADRIANA	01024-DP	PY	11/21/2025		MW	IS	\$1,410.94
CHK	JF	00307078	00012095	STEPHENS, REBECCA LYNN LEE	01024-DP	PY	11/21/2025		MW	IS	\$78.49
CHK	JF	00307079	00011099	SURIS, CHRISTOPHER EDGAR	01024-DP	PY	11/21/2025		MW	IS	\$2,695.76
CHK	JF	00307080	00008771	TORRES RIVERA, ENID B	01024-DP	PY	11/21/2025		MW	IS	\$2,062.26
CHK	JF	00307081	00010005	WILLIS, KIARA RENE	01024-DP	PY	11/21/2025		MW	IS	\$90.60

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CHK	JF	00307082	00012058	WITTER, CHEYAN TOWANDA	01024-DP	PY	11/21/2025		MW	IS	\$1,853.83
CHK	JF	00307083	00012476	BROWN JR, VINCENT EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$1,566.24
CHK	JF	00307084	00012581	BURGOS, SONIA IRIS	01024-DP	PY	11/21/2025		MW	IS	\$1,138.11
CHK	JF	00307085	00012730	CRIBBS, SEAN KEVIN	01024-DP	PY	11/21/2025		MW	IS	\$1,546.95
CHK	JF	00307086	00010327	DEMERY, SADARRIA S	01024-DP	PY	11/21/2025		MW	IS	\$1,136.87
CHK	JF	00307087	00012512	HARDY, SHANIYA TEYONA	01024-DP	PY	11/21/2025		MW	IS	\$1,696.65
CHK	JF	00307088	00012267	KITCHEN, CHANIYAH	01024-DP	PY	11/21/2025		MW	IS	\$1,518.56
CHK	JF	00307089	00010164	NAPPI, MICHAEL PETER	01024-DP	PY	11/21/2025		MW	IS	\$1,809.96
CHK	JF	00307090	00009623	SCHOONOVER, REBECCA SUE	01024-DP	PY	11/21/2025		MW	IS	\$1,819.23
CHK	JF	00307091	00010828	SOLIS, KENNY	01024-DP	PY	11/21/2025		MW	IS	\$1,637.18
CHK	JF	00307092	00008703	SOTO, MIRIAM	01024-DP	PY	11/21/2025		MW	IS	\$1,657.29
CHK	JF	00307093	00012021	ALFONSO, LINETTE TAPANES	01024-DP	PY	11/21/2025		MW	IS	\$2,232.64
CHK	JF	00307094	00012061	BOEMLER, SANDRA KAY	01024-DP	PY	11/21/2025		MW	IS	\$2,940.75
CHK	JF	00307095	00012710	JEAN-LOUIS, YVES A	01024-DP	PY	11/21/2025		MW	IS	\$2,214.61
CHK	JF	00307096	00011944	SATCHFIELD, PAUL ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$3,284.70
CHK	JF	00307097	00012097	SCHAACK, KAREN LYNN	01024-DP	PY	11/21/2025		MW	IS	\$3,416.11
CHK	JF	00307098	00009830	ABREU, MARIAH KAREN	01024-DP	PY	11/21/2025		MW	IS	\$2,793.31
CHK	JF	00307099	00011871	ACHILLE, RENALD	01024-DP	PY	11/21/2025		MW	IS	\$3,401.29
CHK	JF	00307100	00010292	ADAMS, KEIRA J	01024-DP	PY	11/21/2025		MW	IS	\$1,966.49
CHK	JF	00307101	00012441	AKERS, CORBIN C	01024-DP	PY	11/21/2025		MW	IS	\$1,845.44
CHK	JF	00307102	00003004	AKERS, DWIGHT D	01024-DP	PY	11/21/2025		MW	IS	\$2,157.27
CHK	JF	00307103	00011288	ALEKSEEV, ALEKSEY	01024-DP	PY	11/21/2025		MW	IS	\$1,716.26
CHK	JF	00307104	00008790	ALEMAN, JEFFREY	01024-DP	PY	11/21/2025		MW	IS	\$5,032.49
CHK	JF	00307105	00009587	ALEMAN, JOSE R	01024-DP	PY	11/21/2025		MW	IS	\$2,678.95
CHK	JF	00307106	00012844	ALICEA, YAKIRA	01024-DP	PY	11/21/2025		MW	IS	\$2,004.40
CHK	JF	00307107	00005338	ALLAM, MICHEL	01024-DP	PY	11/21/2025		MW	IS	\$2,172.17
CHK	JF	00307108	00000854	ALMONTE, YUBERKY	01024-DP	PY	11/21/2025		MW	IS	\$4,405.91
CHK	JF	00307109	00012686	ALVERIO, KATHERINE	01024-DP	PY	11/21/2025		MW	IS	\$2,179.87
CHK	JF	00307110	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01024-DP	PY	11/21/2025		MW	IS	\$1,950.01
CHK	JF	00307111	00010532	ANDERSON, NEWTON J	01024-DP	PY	11/21/2025		MW	IS	\$3,357.16
CHK	JF	00307112	00010066	ANTOINE, CORNEL D	01024-DP	PY	11/21/2025		MW	IS	\$3,995.29
CHK	JF	00307113	00010125	ARSCOTT, VICTORIA ROSE	01024-DP	PY	11/21/2025		MW	IS	\$1,488.31
CHK	JF	00307114	00012689	AURELIS, JUDE	01024-DP	PY	11/21/2025		MW	IS	\$3,441.77
CHK	JF	00307115	00012593	BARRAZA, NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$1,487.73
CHK	JF	00307116	00009466	BEARDSLEY, CYNTHIA LYNN	01024-DP	PY	11/21/2025		MW	IS	\$1,115.67

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CHK	JF	00307117	00009285	BERNAL, REGGIE	01024-DP	PY	11/21/2025		MW	IS	\$1,774.74
CHK	JF	00307118	00006063	BLACKSHEAR, JASON B	01024-DP	PY	11/21/2025		MW	IS	\$1,867.76
CHK	JF	00307119	00008236	BLACKSHEAR, KIMBERLY	01024-DP	PY	11/21/2025		MW	IS	\$3,651.48
CHK	JF	00307120	00012177	BLAKE, JARRED T D	01024-DP	PY	11/21/2025		MW	IS	\$3,066.25
CHK	JF	00307121	00012453	BOGGS, CHARLES EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$2,755.03
CHK	JF	00307122	00011991	BOLEWARE, MARVIN BRIAN	01024-DP	PY	11/21/2025		MW	IS	\$3,271.91
CHK	JF	00307123	00009735	BONBON, CRYSTAL LACOLE	01024-DP	PY	11/21/2025		MW	IS	\$2,630.47
CHK	JF	00307124	00010305	BONITTO, MARCUS A	01024-DP	PY	11/21/2025		MW	IS	\$2,318.69
CHK	JF	00307125	00012329	BREMER, GINA	01024-DP	PY	11/21/2025		MW	IS	\$1,267.31
CHK	JF	00307126	00012858	BRIGHAM, DANIEL JOHANAN	01024-DP	PY	11/21/2025		MW	IS	\$2,001.68
CHK	JF	00307127	00001903	BRISCO, PINKEY EVON	01024-DP	PY	11/21/2025		MW	IS	\$2,941.62
CHK	JF	00307128	00012555	BRISITA, ELVIS	01024-DP	PY	11/21/2025		MW	IS	\$2,606.73
CHK	JF	00307129	00011456	BROWN, ALEXIS RENAISHA	01024-DP	PY	11/21/2025		MW	IS	\$2,376.56
CHK	JF	00307130	00010290	BROWN, DONNA S	01024-DP	PY	11/21/2025		MW	IS	\$1,689.24
CHK	JF	00307131	00004893	BROWN, FELICIA ANN	01024-DP	PY	11/21/2025		MW	IS	\$2,561.16
CHK	JF	00307132	00003638	BROWNING, LISA ANN	01024-DP	PY	11/21/2025		MW	IS	\$2,238.51
CHK	JF	00307133	00005297	BUCKLEY, TWANYA DENISE	01024-DP	PY	11/21/2025		MW	IS	\$1,141.89
CHK	JF	00307134	00009813	CANDELARIO JR, RAFAEL ZACHARY	01024-DP	PY	11/21/2025		MW	IS	\$1,992.24
CHK	JF	00307135	00012901	CANOT, KATHERINE	01024-DP	PY	11/21/2025		MW	IS	\$2,399.81
CHK	JF	00307136	00008487	CAPPS, KELLY LYNN	01024-DP	PY	11/21/2025		MW	IS	\$3,124.69
CHK	JF	00307137	00012442	CARDENAS, RAFAEL	01024-DP	PY	11/21/2025		MW	IS	\$4,156.48
CHK	JF	00307138	00011688	CARO HERNANDEZ, STEPHANY	01024-DP	PY	11/21/2025		MW	IS	\$2,853.61
CHK	JF	00307139	00006076	CASTILLO, CYNTHIA RENEE	01024-DP	PY	11/21/2025		MW	IS	\$1,528.96
CHK	JF	00307140	00005930	CHAUHARJASINGH, SHARON	01024-DP	PY	11/21/2025		MW	IS	\$2,966.71
CHK	JF	00307141	00012775	CHERESTAL, DEERDRA GRACE	01024-DP	PY	11/21/2025		MW	IS	\$1,772.71
CHK	JF	00307142	00011605	CHERRY, AYYUB IBN ABDUL	01024-DP	PY	11/21/2025		MW	IS	\$3,490.52
CHK	JF	00307143	00012729	CHERY, FACHELE	01024-DP	PY	11/21/2025		MW	IS	\$1,608.06
CHK	JF	00307144	00012235	CLEMENTE, RAQUEL	01024-DP	PY	11/21/2025		MW	IS	\$2,616.79
CHK	JF	00307145	00012720	COATES, MIKAYLA BRENDA	01024-DP	PY	11/21/2025		MW	IS	\$2,124.76
CHK	JF	00307146	00012335	COHEN, JESSICA NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$1,304.10
CHK	JF	00307147	00009284	COLLADO, CHRISTOPHER	01024-DP	PY	11/21/2025		MW	IS	\$2,047.19
CHK	JF	00307148	00010899	COLLINS, JAZMINE B	01024-DP	PY	11/21/2025		MW	IS	\$2,298.79
CHK	JF	00307149	00003342	COOPER, JOHN J	01024-DP	PY	11/21/2025		MW	IS	\$2,648.70
CHK	JF	00307150	00012300	CORTES, JACQUELINE	01024-DP	PY	11/21/2025		MW	IS	\$2,538.56
CHK	JF	00307151	00012856	CRAWFORD, BETTY ANN	01024-DP	PY	11/21/2025		MW	IS	\$2,085.90

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CHK	JF	00307152	00007510	CREVELING, JUDY A	01024-DP	PY	11/21/2025		MW	IS	\$1,726.21
CHK	JF	00307153	00006191	CRISP, DEBORAH L	01024-DP	PY	11/21/2025		MW	IS	\$1,823.31
CHK	JF	00307154	00012591	CULLEN, RA'SHA ARIANNA	01024-DP	PY	11/21/2025		MW	IS	\$2,150.04
CHK	JF	00307155	00005854	DAVIS, ANGELA DENISE	01024-DP	PY	11/21/2025		MW	IS	\$2,023.79
CHK	JF	00307156	00012592	DAVIS, MARGARET ELIZABETH	01024-DP	PY	11/21/2025		MW	IS	\$1,575.56
CHK	JF	00307157	00008497	DAVIS, THOMAS O	01024-DP	PY	11/21/2025		MW	IS	\$2,351.25
CHK	JF	00307158	00004843	DELEON, SANTOS	01024-DP	PY	11/21/2025		MW	IS	\$2,499.13
CHK	JF	00307159	00012740	DENNIS, SHANTEL	01024-DP	PY	11/21/2025		MW	IS	\$2,650.95
CHK	JF	00307160	00006603	DENSON, MARLON L	01024-DP	PY	11/21/2025		MW	IS	\$2,943.98
CHK	JF	00307161	00012797	DESROSIERS, KERLINE THELEMAQUE	01024-DP	PY	11/21/2025		MW	IS	\$1,667.60
CHK	JF	00307162	00011328	DIAZ SOTO, LUIS A	01024-DP	PY	11/21/2025		MW	IS	\$3,771.15
CHK	JF	00307163	00011935	DIAZ, ANGELICA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,280.99
CHK	JF	00307164	00007567	DIAZ, MYRNA	01024-DP	PY	11/21/2025		MW	IS	\$1,355.40
CHK	JF	00307165	00008698	DINKO, REBECCA IVETTE	01024-DP	PY	11/21/2025		MW	IS	\$2,165.07
CHK	JF	00307166	00012817	DOBSON, DEVONTA SERVIO	01024-DP	PY	11/21/2025		MW	IS	\$1,526.01
CHK	JF	00307167	00011174	DORMAN, HOLLY M	01024-DP	PY	11/21/2025		MW	IS	\$2,850.46
CHK	JF	00307168	00006770	DUNKIRK, JENNIFER	01024-DP	PY	11/21/2025		MW	IS	\$1,563.84
CHK	JF	00307169	00011289	DURHAM, ALISSA MICHELLE	01024-DP	PY	11/21/2025		MW	IS	\$2,142.52
CHK	JF	00307170	00012820	EDWARDS, KIMAR HUSAYN	01024-DP	PY	11/21/2025		MW	IS	\$1,544.33
CHK	JF	00307171	00012110	EUNIS, SHERONIE ANTHIA	01024-DP	PY	11/21/2025		MW	IS	\$1,474.69
CHK	JF	00307172	00010546	EXANTUS, MARQUISE M	01024-DP	PY	11/21/2025		MW	IS	\$2,830.21
CHK	JF	00307173	00004414	FELICIANO, JEFFREY	01024-DP	PY	11/21/2025		MW	IS	\$3,301.28
CHK	JF	00307174	00000470	FIGUEROA, JANET	01024-DP	PY	11/21/2025		MW	IS	\$2,064.71
CHK	JF	00307175	00012848	FINCK, JOSEPH M	01024-DP	PY	11/21/2025		MW	IS	\$2,514.31
CHK	JF	00307176	00007641	FISHER, MICHAEL A	01024-DP	PY	11/21/2025		MW	IS	\$2,539.53
CHK	JF	00307177	00006602	FLORES, KERMIT F	01024-DP	PY	11/21/2025		MW	IS	\$2,927.97
CHK	JF	00307178	00012719	FLORVILUS, DEMESHA CHISNA	01024-DP	PY	11/21/2025		MW	IS	\$3,074.32
CHK	JF	00307179	00009661	FOO, JESSICA E	01024-DP	PY	11/21/2025		MW	IS	\$2,548.87
CHK	JF	00307180	00011388	FORD, GIELISA S	01024-DP	PY	11/21/2025		MW	IS	\$1,858.90
CHK	JF	00307181	00012531	FOREST, BRITTANY SYLVIA	01024-DP	PY	11/21/2025		MW	IS	\$1,614.88
CHK	JF	00307182	00011355	FOSTER II, TYRONE PRESTON	01024-DP	PY	11/21/2025		MW	IS	\$3,939.97
CHK	JF	00307183	00006104	FOUSSE, HEATHER	01024-DP	PY	11/21/2025		MW	IS	\$3,021.47
CHK	JF	00307184	00011738	FRAGOSO, WANDA ELISE	01024-DP	PY	11/21/2025		MW	IS	\$1,928.53
CHK	JF	00307185	00003458	GAINES, VERONICA CAROL	01024-DP	PY	11/21/2025		MW	IS	\$3,716.33
CHK	JF	00307186	00012369	GALLARDO JR, BERNABE	01024-DP	PY	11/21/2025		MW	IS	\$1,716.55

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CHK	JF	00307187	00008560	GALLICCHIO, DAMIEN A	01024-DP	PY	11/21/2025		MW	IS	\$1,904.14
CHK	JF	00307188	00010643	GALLINGER, BARBETTE L	01024-DP	PY	11/21/2025		MW	IS	\$1,492.54
CHK	JF	00307189	00003746	GALLMAN, KELLY ROBERTSON	01024-DP	PY	11/21/2025		MW	IS	\$3,318.32
CHK	JF	00307190	00007973	GALLOWAY, CHAD A	01024-DP	PY	11/21/2025		MW	IS	\$2,720.02
CHK	JF	00307191	00008063	GALLOWAY, CHARLES S	01024-DP	PY	11/21/2025		MW	IS	\$2,322.66
CHK	JF	00307192	00011168	GARCIA JR, JOHNNY ALBERTO	01024-DP	PY	11/21/2025		MW	IS	\$3,524.85
CHK	JF	00307193	00000348	GARCIA, SANTOS	01024-DP	PY	11/21/2025		MW	IS	\$3,059.22
CHK	JF	00307194	00006253	GIBSON, JOY LYNN	01024-DP	PY	11/21/2025		MW	IS	\$1,855.15
CHK	JF	00307195	00012137	GIL, MAYLENE MADELINE	01024-DP	PY	11/21/2025		MW	IS	\$1,715.91
CHK	JF	00307196	00012273	GIRALDO UBILLUS, PATRICK YARDL	01024-DP	PY	11/21/2025		MW	IS	\$1,518.83
CHK	JF	00307197	00009391	GIVENS, LATAVIS	01024-DP	PY	11/21/2025		MW	IS	\$2,779.06
CHK	JF	00307198	00010432	GONZALEZ ROSARIO, LUIS D M	01024-DP	PY	11/21/2025		MW	IS	\$2,424.23
CHK	JF	00307199	00012806	GONZALEZ, CANDIDO	01024-DP	PY	11/21/2025		MW	IS	\$1,623.41
CHK	JF	00307200	00010790	GONZALEZ, JOSE ROBERTO	01024-DP	PY	11/21/2025		MW	IS	\$3,842.91
CHK	JF	00307201	00011640	GONZALEZ, MARANGELEE	01024-DP	PY	11/21/2025		MW	IS	\$1,256.04
CHK	JF	00307202	00011959	GRACCHUS MENDEZ, SELINE A	01024-DP	PY	11/21/2025		MW	IS	\$1,382.95
CHK	JF	00307203	00012445	GRAVES, DONALD MATTHEW	01024-DP	PY	11/21/2025		MW	IS	\$1,114.67
CHK	JF	00307204	00005168	GRAY, JOEL PORTER	01024-DP	PY	11/21/2025		MW	IS	\$2,304.75
CHK	JF	00307205	00011762	GREEN, TAMARA SHANELL	01024-DP	PY	11/21/2025		MW	IS	\$2,665.97
CHK	JF	00307206	00010786	GREENE, PARIS ROMELO	01024-DP	PY	11/21/2025		MW	IS	\$3,097.83
CHK	JF	00307207	00012690	HADRI, JAWAD A	01024-DP	PY	11/21/2025		MW	IS	\$1,685.50
CHK	JF	00307208	00012788	HANCOCK, MIRANDA LEE	01024-DP	PY	11/21/2025		MW	IS	\$1,953.30
CHK	JF	00307209	00008486	HANNA JR, DARRYL LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,500.90
CHK	JF	00307210	00012808	HARLEY-DAVIS, OLIVIA MAE	01024-DP	PY	11/21/2025		MW	IS	\$1,467.82
CHK	JF	00307211	00009383	HARMON, ASHLIE	01024-DP	PY	11/21/2025		MW	IS	\$2,213.92
CHK	JF	00307212	00009317	HARRIS, GAYLAN MERCER	01024-DP	PY	11/21/2025		MW	IS	\$2,244.13
CHK	JF	00307213	00011058	HARRIS, SHEENA NICOLA	01024-DP	PY	11/21/2025		MW	IS	\$1,574.38
CHK	JF	00307214	00008485	HAYNES, ISAAC CYRIL	01024-DP	PY	11/21/2025		MW	IS	\$11,435.66
CHK	JF	00307215	00009197	HENDERSON, SONJAY REDELL	01024-DP	PY	11/21/2025		MW	IS	\$2,263.45
CHK	JF	00307216	00004312	HERNANDEZ, CANDELARIO	01024-DP	PY	11/21/2025		MW	IS	\$3,336.87
CHK	JF	00307217	00010446	HERNANDEZ, CHRISTIAN A	01024-DP	PY	11/21/2025		MW	IS	\$2,461.08
CHK	JF	00307218	00010863	HERNANDEZ, SABRINA AMANDA	01024-DP	PY	11/21/2025		MW	IS	\$1,822.42
CHK	JF	00307219	00007913	HIDALGO, GLENN ALLEN	01024-DP	PY	11/21/2025		MW	IS	\$4,189.11
CHK	JF	00307220	00012787	HINMAN, TANNER RYAN	01024-DP	PY	11/21/2025		MW	IS	\$1,307.04
CHK	JF	00307221	00012818	HOLLOWAY, CHRISTIAN WAYNE	01024-DP	PY	11/21/2025		MW	IS	\$1,607.43

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CHK	JF	00307222	00003942	HUBE, ALAN KEITH	01024-DP	PY	11/21/2025		MW	IS	\$2,639.73
CHK	JF	00307223	00010423	HUGGINS, GLENROY DONNOVAN	01024-DP	PY	11/21/2025		MW	IS	\$1,660.70
CHK	JF	00307224	00012254	HURDLE, KRISTIE BARBARA	01024-DP	PY	11/21/2025		MW	IS	\$845.27
CHK	JF	00307225	00008978	HYPPOLITE, LARENS	01024-DP	PY	11/21/2025		MW	IS	\$3,582.48
CHK	JF	00307226	00006316	INFANTE, JAMILI ABIGAIL	01024-DP	PY	11/21/2025		MW	IS	\$2,206.06
CHK	JF	00307227	00009767	JACKSON JR, NATHAN ELLIS	01024-DP	PY	11/21/2025		MW	IS	\$1,086.47
CHK	JF	00307228	00000337	JACKSON, DAVID E	01024-DP	PY	11/21/2025		MW	IS	\$2,266.71
CHK	JF	00307229	00008095	JARRELLS, LASHON RANETTE	01024-DP	PY	11/21/2025		MW	IS	\$2,043.77
CHK	JF	00307230	00008065	JENKINS, OMEGA Q	01024-DP	PY	11/21/2025		MW	IS	\$2,254.69
CHK	JF	00307231	00011169	JENKINS, PATRICIA ANN	01024-DP	PY	11/21/2025		MW	IS	\$2,282.84
CHK	JF	00307232	00009002	JOHNSON JR, DELROY A	01024-DP	PY	11/21/2025		MW	IS	\$2,476.27
CHK	JF	00307233	00012077	JOHNSON, DESTINY ALIZE	01024-DP	PY	11/21/2025		MW	IS	\$2,801.65
CHK	JF	00307234	00005569	JOHNSON, RIKETA D	01024-DP	PY	11/21/2025		MW	IS	\$2,869.19
CHK	JF	00307235	00009117	JOSEPH, VANESSA LEONA	01024-DP	PY	11/21/2025		MW	IS	\$1,894.05
CHK	JF	00307236	00006719	KENNEY JR, B. JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,950.12
CHK	JF	00307237	00012201	KEY, KRANESTHA TANELLE	01024-DP	PY	11/21/2025		MW	IS	\$2,025.54
CHK	JF	00307238	00012743	KHAN, MAERA	01024-DP	PY	11/21/2025		MW	IS	\$2,317.88
CHK	JF	00307239	00012330	KHTOU, BRAHIM	01024-DP	PY	11/21/2025		MW	IS	\$2,093.47
CHK	JF	00307240	00012807	KNOWLES, JADA VANIA	01024-DP	PY	11/21/2025		MW	IS	\$977.29
CHK	JF	00307241	00009316	LAJOIE, BRANDON M	01024-DP	PY	11/21/2025		MW	IS	\$1,993.16
CHK	JF	00307242	00008559	LANGSTON, MICHAEL WAYNE	01024-DP	PY	11/21/2025		MW	IS	\$2,759.44
CHK	JF	00307243	00012771	LAWSON, ANDRE HENRICKIE	01024-DP	PY	11/21/2025		MW	IS	\$3,452.23
CHK	JF	00307244	00011501	LEANDRE, MILANDA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,993.97
CHK	JF	00307245	00010174	LEBRON, CARMEN T	01024-DP	PY	11/21/2025		MW	IS	\$2,293.71
CHK	JF	00307246	00008274	LEBRON, JULIO CESAR	01024-DP	PY	11/21/2025		MW	IS	\$1,991.90
CHK	JF	00307247	00000017	LEINSING, ERIC MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,609.77
CHK	JF	00307248	00009173	LINANE IV, WILLIAM JAMES	01024-DP	PY	11/21/2025		MW	IS	\$3,687.37
CHK	JF	00307249	00012338	LOPEZ, CARYNA PAULINE	01024-DP	PY	11/21/2025		MW	IS	\$37.45
CHK	JF	00307250	00011499	LOPEZ, JHONATTAN RAFAEL	01024-DP	PY	11/21/2025		MW	IS	\$3,422.54
CHK	JF	00307251	00011225	LOPEZ, NELSON JAY	01024-DP	PY	11/21/2025		MW	IS	\$2,740.43
CHK	JF	00307252	00000257	LORD, MONA	01024-DP	PY	11/21/2025		MW	IS	\$1,695.75
CHK	JF	00307253	00012299	LOVETT, SOLOMON BENJUDAH	01024-DP	PY	11/21/2025		MW	IS	\$3,207.81
CHK	JF	00307254	00010859	MACHADO-NARVAEZ, JESSICA L	01024-DP	PY	11/21/2025		MW	IS	\$1,657.50
CHK	JF	00307255	00011668	MAHARAJ, HASSAN ELIJAH	01024-DP	PY	11/21/2025		MW	IS	\$1,499.85
CHK	JF	00307256	00009177	MANNING, KEVIN THOMAS	01024-DP	PY	11/21/2025		MW	IS	\$4,450.16

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CHK	JF	00307257	00008479	MANNING, TROY WILLIAM	01024-DP	PY	11/21/2025		MW	IS	\$2,265.13
CHK	JF	00307258	00012857	MARC, ZHANAY MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,250.11
CHK	JF	00307259	00008440	MARCECA, MARYANNE	01024-DP	PY	11/21/2025		MW	IS	\$837.91
CHK	JF	00307260	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01024-DP	PY	11/21/2025		MW	IS	\$1,431.55
CHK	JF	00307261	00012691	MARSHALL JR., ALFRED RONALD	01024-DP	PY	11/21/2025		MW	IS	\$1,320.17
CHK	JF	00307262	00012519	MARTINEZ LOPEZ, MELIZA	01024-DP	PY	11/21/2025		MW	IS	\$1,733.61
CHK	JF	00307263	00006400	MARTINEZ TORIBIO, ROSA INES	01024-DP	PY	11/21/2025		MW	IS	\$1,744.19
CHK	JF	00307264	00012146	MARTINEZ, HENDRICHS ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$3,357.81
CHK	JF	00307265	00009274	MARTINEZ, HOPE ELIZABETH	01024-DP	PY	11/21/2025		MW	IS	\$2,166.67
CHK	JF	00307266	00012255	MARTINEZ, NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$1,660.96
CHK	JF	00307267	00011851	MARTINEZ, RACHEL	01024-DP	PY	11/21/2025		MW	IS	\$2,408.74
CHK	JF	00307268	00012900	MATARAGAS, MARIA DENISE	01024-DP	PY	11/21/2025		MW	IS	\$1,519.24
CHK	JF	00307269	00012553	MATTHEW, LLOYD SMITH	01024-DP	PY	11/21/2025		MW	IS	\$2,268.27
CHK	JF	00307270	00008990	MAZEPAS, EDSON	01024-DP	PY	11/21/2025		MW	IS	\$3,051.07
CHK	JF	00307271	00012893	MCCOY, SAGE ETHAN	01024-DP	PY	11/21/2025		MW	IS	\$1,552.30
CHK	JF	00307272	00011155	MCQUILLAR, JASMINE LORRAINE	01024-DP	PY	11/21/2025		MW	IS	\$3,203.58
CHK	JF	00307273	00012692	MEMBRENO FLORES, SANTOS STEVEN	01024-DP	PY	11/21/2025		MW	IS	\$2,153.33
CHK	JF	00307274	00012447	MENDEZ, MONTSERRAT	01024-DP	PY	11/21/2025		MW	IS	\$2,195.16
CHK	JF	00307275	00007221	MERRITT, MONICA S	01024-DP	PY	11/21/2025		MW	IS	\$2,465.19
CHK	JF	00307276	00005982	MESKO, JESSICA L	01024-DP	PY	11/21/2025		MW	IS	\$2,584.95
CHK	JF	00307277	00011641	MEZA, NICHOLAS J	01024-DP	PY	11/21/2025		MW	IS	\$1,891.29
CHK	JF	00307278	00000696	MIESEMER, THOMAS M	01024-DP	PY	11/21/2025		MW	IS	\$1,930.86
CHK	JF	00307279	00011129	MIRANDA, AMANDA-LYNN	01024-DP	PY	11/21/2025		MW	IS	\$3,268.77
CHK	JF	00307280	00012018	MOLINA, RYAN E	01024-DP	PY	11/21/2025		MW	IS	\$2,970.85
CHK	JF	00307281	00011416	MONESTIME, RENAND	01024-DP	PY	11/21/2025		MW	IS	\$2,937.80
CHK	JF	00307282	00007787	MUHAMMAD, TANYA	01024-DP	PY	11/21/2025		MW	IS	\$1,702.67
CHK	JF	00307283	00008420	MUNIZ, CHERYL L	01024-DP	PY	11/21/2025		MW	IS	\$1,740.44
CHK	JF	00307284	00011305	MURDOCK, AMY RENEE	01024-DP	PY	11/21/2025		MW	IS	\$385.50
CHK	JF	00307285	00012623	NAU, JIM MANLEY	01024-DP	PY	11/21/2025		MW	IS	\$2,230.73
CHK	JF	00307286	00011584	NEGRON JR, MICHAEL ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$2,165.06
CHK	JF	00307287	00007011	NEGRON, ANTILIA	01024-DP	PY	11/21/2025		MW	IS	\$2,805.84
CHK	JF	00307288	00005582	NEGRON, MICHAEL A	01024-DP	PY	11/21/2025		MW	IS	\$2,754.15
CHK	JF	00307289	00004839	NICKSON, CHRISTIE L	01024-DP	PY	11/21/2025		MW	IS	\$2,547.82
CHK	JF	00307290	00011166	NICODEMUS, RAQUEL SHARNICE	01024-DP	PY	11/21/2025		MW	IS	\$2,443.53
CHK	JF	00307291	00012810	NIEVES AVILES, ENEIDA	01024-DP	PY	11/21/2025		MW	IS	\$1,819.62

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CHK	JF	00307292	00009185	NIMCHAROEN, SUWAREE	01024-DP	PY	11/21/2025		MW	IS	\$1,524.85
CHK	JF	00307293	00000343	NOEL, GAIL R	01024-DP	PY	11/21/2025		MW	IS	\$2,213.89
CHK	JF	00307294	00005022	OLIVER, RAY L	01024-DP	PY	11/21/2025		MW	IS	\$2,666.68
CHK	JF	00307295	00008618	OQUENDO ONNA, REY A	01024-DP	PY	11/21/2025		MW	IS	\$1,839.38
CHK	JF	00307296	00012811	ORTIZ, JOSEPH EDGARD	01024-DP	PY	11/21/2025		MW	IS	\$1,497.42
CHK	JF	00307297	00010154	OSBORN, KRYSTLE L	01024-DP	PY	11/21/2025		MW	IS	\$1,685.20
CHK	JF	00307298	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01024-DP	PY	11/21/2025		MW	IS	\$1,594.53
CHK	JF	00307299	00005219	OTERO, IRVING	01024-DP	PY	11/21/2025		MW	IS	\$2,152.45
CHK	JF	00307300	00001225	OWENS, JAMES SCOTT	01024-DP	PY	11/21/2025		MW	IS	\$1,567.53
CHK	JF	00307301	00012804	OWENS, KAIYA ALEXIS	01024-DP	PY	11/21/2025		MW	IS	\$2,413.52
CHK	JF	00307302	00009860	PAGAN, ROBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,902.55
CHK	JF	00307303	00000372	PAIGE-GIBBONS, MIA M	01024-DP	PY	11/21/2025		MW	IS	\$2,699.52
CHK	JF	00307304	00010627	PANAGIOTOPOULOS, ZISIMOS	01024-DP	PY	11/21/2025		MW	IS	\$2,620.34
CHK	JF	00307305	00012178	PAREDES GARCIA, JOSIMAR	01024-DP	PY	11/21/2025		MW	IS	\$2,559.32
CHK	JF	00307306	00008493	PARKS, SEAN EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$2,484.57
CHK	JF	00307307	00010445	PARMLEY, ANNETTE M	01024-DP	PY	11/21/2025		MW	IS	\$4,185.32
CHK	JF	00307308	00011933	PATRICK, MICHELLE DENISE	01024-DP	PY	11/21/2025		MW	IS	\$2,158.12
CHK	JF	00307309	00011776	PAYNE, TEONI IMBER	01024-DP	PY	11/21/2025		MW	IS	\$2,824.31
CHK	JF	00307310	00009318	PEEBLES, CHRISTOPHER A	01024-DP	PY	11/21/2025		MW	IS	\$2,632.02
CHK	JF	00307311	00006782	PERRY, CANDY LYNN	01024-DP	PY	11/21/2025		MW	IS	\$1,469.17
CHK	JF	00307312	00012372	PIETRI, LUZ VIVIANA	01024-DP	PY	11/21/2025		MW	IS	\$1,470.39
CHK	JF	00307313	00011934	PITTER IV, CLIFFORD ASHTON	01024-DP	PY	11/21/2025		MW	IS	\$1,952.36
CHK	JF	00307314	00009811	POND, RASHEL L	01024-DP	PY	11/21/2025		MW	IS	\$2,284.02
CHK	JF	00307315	00012166	PORTALATIN ORTIZ, LUIS A	01024-DP	PY	11/21/2025		MW	IS	\$1,251.62
CHK	JF	00307316	00010145	POWERS, TAIGEN R	01024-DP	PY	11/21/2025		MW	IS	\$2,560.12
CHK	JF	00307317	00010583	PRESTON, TONNEY	01024-DP	PY	11/21/2025		MW	IS	\$3,805.16
CHK	JF	00307318	00011506	PRICE, HOPE MICHELL	01024-DP	PY	11/21/2025		MW	IS	\$3,450.13
CHK	JF	00307319	00011170	QUETELL, ADDY	01024-DP	PY	11/21/2025		MW	IS	\$2,831.43
CHK	JF	00307320	00004528	QUINONES, GABRIELA	01024-DP	PY	11/21/2025		MW	IS	\$1,992.03
CHK	JF	00307321	00011142	RAMIREZ, ROBERT JUNIOR	01024-DP	PY	11/21/2025		MW	IS	\$3,136.89
CHK	JF	00307322	00012552	RAMIREZ, SCOTTIE JORDAN	01024-DP	PY	11/21/2025		MW	IS	\$1,747.17
CHK	JF	00307323	00007689	RAMIREZ, VICKY	01024-DP	PY	11/21/2025		MW	IS	\$1,602.17
CHK	JF	00307324	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$1,922.43
CHK	JF	00307325	00012731	RASUK, YULIAN MAXIM	01024-DP	PY	11/21/2025		MW	IS	\$2,883.81
CHK	JF	00307326	00003002	RAYSIK, SARAH ALLISON	01024-DP	PY	11/21/2025		MW	IS	\$1,737.54

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CHK	JF	00307327	00012688	REBOLLAR, DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$2,192.38
CHK	JF	00307328	00005038	REMBERT, BELVIN LAMOR	01024-DP	PY	11/21/2025		MW	IS	\$1,345.32
CHK	JF	00307329	00011306	RENGIFO, DAVID ALDEMAR	01024-DP	PY	11/21/2025		MW	IS	\$3,448.56
CHK	JF	00307330	00012444	RENTAS, MANUEL ANTONIO	01024-DP	PY	11/21/2025		MW	IS	\$2,319.18
CHK	JF	00307331	00011876	REYES, ELVIS NATHAN	01024-DP	PY	11/21/2025		MW	IS	\$2,834.88
CHK	JF	00307332	00009279	RICHARDS JR, MICHAEL ANTONIO	01024-DP	PY	11/21/2025		MW	IS	\$3,711.25
CHK	JF	00307333	00008244	RILEY, CHUBASCO E	01024-DP	PY	11/21/2025		MW	IS	\$4,433.24
CHK	JF	00307334	00009687	RIORDAN, MADELINE	01024-DP	PY	11/21/2025		MW	IS	\$2,316.64
CHK	JF	00307335	00012851	RIVERA RODRIGUEZ, PEDRO YADIER	01024-DP	PY	11/21/2025		MW	IS	\$1,538.89
CHK	JF	00307336	00008017	RIVERA, CYNTHIA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,646.52
CHK	JF	00307337	00009743	RIVERA, ELDA LIS	01024-DP	PY	11/21/2025		MW	IS	\$3,574.70
CHK	JF	00307338	00012225	RIVERA, LAURA INES	01024-DP	PY	11/21/2025		MW	IS	\$4,113.43
CHK	JF	00307339	00010396	ROARK, CHRISTOPHER W	01024-DP	PY	11/21/2025		MW	IS	\$2,164.72
CHK	JF	00307340	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01024-DP	PY	11/21/2025		MW	IS	\$1,441.52
CHK	JF	00307341	00011962	RODRIGUEZ CARDONA, RANDY	01024-DP	PY	11/21/2025		MW	IS	\$1,740.83
CHK	JF	00307342	00012292	RODRIGUEZ JR, RAUL A	01024-DP	PY	11/21/2025		MW	IS	\$1,026.96
CHK	JF	00307343	00012805	RODRIGUEZ RAMOS, ELVIN	01024-DP	PY	11/21/2025		MW	IS	\$1,294.28
CHK	JF	00307344	00011541	RODRIGUEZ, DESIREE IVETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,939.38
CHK	JF	00307345	00011144	RODRIGUEZ, EDILBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,661.42
CHK	JF	00307346	00006746	ROMERO, JOHNNY	01024-DP	PY	11/21/2025		MW	IS	\$2,002.29
CHK	JF	00307347	00012231	ROSA MOLINA, IVAN JOSE	01024-DP	PY	11/21/2025		MW	IS	\$1,932.95
CHK	JF	00307348	00003929	ROTH, GEORGIA A	01024-DP	PY	11/21/2025		MW	IS	\$1,840.00
CHK	JF	00307349	00008061	ROTH, JUSTIN MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,337.72
CHK	JF	00307350	00012168	ROWE, JOSEPHINE SUZETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,104.77
CHK	JF	00307351	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01024-DP	PY	11/21/2025		MW	IS	\$381.50
CHK	JF	00307352	00011224	RUIZ, JOEL ALBERTO	01024-DP	PY	11/21/2025		MW	IS	\$3,044.21
CHK	JF	00307353	00000731	RUIZ, VICTOR R	01024-DP	PY	11/21/2025		MW	IS	\$3,269.00
CHK	JF	00307354	00012809	SALMON, KEYMONA PATRICE	01024-DP	PY	11/21/2025		MW	IS	\$1,589.36
CHK	JF	00307355	00012829	SAMAROO, RAYMOND	01024-DP	PY	11/21/2025		MW	IS	\$1,344.79
CHK	JF	00307356	00011373	SAMSON, DAVID	01024-DP	PY	11/21/2025		MW	IS	\$2,881.62
CHK	JF	00307357	00011321	SANDERS JR, LEON RODNEY	01024-DP	PY	11/21/2025		MW	IS	\$2,367.22
CHK	JF	00307358	00011309	SANTANA BRITO, MICHAEL A	01024-DP	PY	11/21/2025		MW	IS	\$2,884.78
CHK	JF	00307359	00011820	SANTANA, VANESSA LIZ	01024-DP	PY	11/21/2025		MW	IS	\$2,543.20
CHK	JF	00307360	00011853	SANTOS, EVELYN MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,898.33
CHK	JF	00307361	00009794	SARDINAS, MICHAEL JAMES	01024-DP	PY	11/21/2025		MW	IS	\$2,166.27

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CHK	JF	00307362	00012327	SCHANTZ, DAVINA KUMARI	01024-DP	PY	11/21/2025		MW	IS	\$553.51
CHK	JF	00307363	00010785	SCOTT, SHERVONNA DIONE	01024-DP	PY	11/21/2025		MW	IS	\$2,794.30
CHK	JF	00307364	00008458	SHERWOOD, NIQUINIA KNIGHT	01024-DP	PY	11/21/2025		MW	IS	\$2,797.51
CHK	JF	00307365	00009020	SIEVERS, CHRIS ANN	01024-DP	PY	11/21/2025		MW	IS	\$1,643.25
CHK	JF	00307366	00008045	SIFONTE, CARMEN ELBA	01024-DP	PY	11/21/2025		MW	IS	\$4,719.24
CHK	JF	00307367	00012816	SIMEON, JEREMIAH JOSHUA	01024-DP	PY	11/21/2025		MW	IS	\$1,541.59
CHK	JF	00307368	00012717	SIMMS, RYSHON D'ANDRE	01024-DP	PY	11/21/2025		MW	IS	\$2,852.44
CHK	JF	00307369	00011334	SINGH, NAVPREET	01024-DP	PY	11/21/2025		MW	IS	\$3,005.67
CHK	JF	00307370	00012660	SLAYTON, STEPHEN JON	01024-DP	PY	11/21/2025		MW	IS	\$2,168.16
CHK	JF	00307371	00010630	SMALL, TERRON JAFARI	01024-DP	PY	11/21/2025		MW	IS	\$2,621.03
CHK	JF	00307372	00010464	SMEDLEY, JULIAN C	01024-DP	PY	11/21/2025		MW	IS	\$3,153.25
CHK	JF	00307373	00003698	SMITH, CATHERINE ZERUTO	01024-DP	PY	11/21/2025		MW	IS	\$2,303.02
CHK	JF	00307374	00009938	SMITH, DIANA NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$1,661.60
CHK	JF	00307375	00008467	SMITH, NORRIS M	01024-DP	PY	11/21/2025		MW	IS	\$2,262.69
CHK	JF	00307376	00008866	SMITH, TONYA LAVETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,890.28
CHK	JF	00307377	00009744	SNELLING, TARRA C	01024-DP	PY	11/21/2025		MW	IS	\$2,138.42
CHK	JF	00307378	00008977	SOTO, ISRAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,959.99
CHK	JF	00307379	00010388	SOTO-MENDEZ, ANTHONY M	01024-DP	PY	11/21/2025		MW	IS	\$6,024.56
CHK	JF	00307380	00007386	STEPHENS, RHONDA S	01024-DP	PY	11/21/2025		MW	IS	\$2,358.74
CHK	JF	00307381	00011744	STEWART, SHAMARI RYAN	01024-DP	PY	11/21/2025		MW	IS	\$2,993.35
CHK	JF	00307382	00011622	STUMPER, ROBERTA JONELL	01024-DP	PY	11/21/2025		MW	IS	\$2,377.96
CHK	JF	00307383	00002195	SUTTON, LOUISE NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$2,762.77
CHK	JF	00307384	00009648	TATE, ANNA YVONNE	01024-DP	PY	11/21/2025		MW	IS	\$1,708.55
CHK	JF	00307385	00009807	TAYLOR JR, JAMES E	01024-DP	PY	11/21/2025		MW	IS	\$2,647.30
CHK	JF	00307386	00004841	TAYLOR, REESHMAH R	01024-DP	PY	11/21/2025		MW	IS	\$2,232.66
CHK	JF	00307387	00009645	TAYLOR, SAMMIE M	01024-DP	PY	11/21/2025		MW	IS	\$1,644.18
CHK	JF	00307388	00011783	TAYLOR, TERRENCE LAMAR	01024-DP	PY	11/21/2025		MW	IS	\$1,690.26
CHK	JF	00307389	00012165	THIMOTHEE, ALEXIS ALIAH	01024-DP	PY	11/21/2025		MW	IS	\$1,764.68
CHK	JF	00307390	00009658	THOMAS, KEYARA TASHA	01024-DP	PY	11/21/2025		MW	IS	\$2,096.29
CHK	JF	00307391	00010752	TORRES VARGAS, ARNALDO ANDRES	01024-DP	PY	11/21/2025		MW	IS	\$2,464.42
CHK	JF	00307392	00009786	TOWNS, HANNAH DAWN	01024-DP	PY	11/21/2025		MW	IS	\$1,683.02
CHK	JF	00307393	00012831	TRINIDAD JR., RICHARD	01024-DP	PY	11/21/2025		MW	IS	\$1,538.89
CHK	JF	00307394	00012822	VANEGAS, GIOVANNI ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$1,526.01
CHK	JF	00307395	00011620	VARGAS ROSSO, VALENTINA	01024-DP	PY	11/21/2025		MW	IS	\$2,277.41
CHK	JF	00307396	00000453	VAZQUEZ, STEVE	01024-DP	PY	11/21/2025		MW	IS	\$1,261.59

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CHK	JF	00307397	00011252	VEGA, EDWIN	01024-DP	PY	11/21/2025		MW	IS	\$2,703.90
CHK	JF	00307398	00008772	VELEZ, LARRY	01024-DP	PY	11/21/2025		MW	IS	\$3,790.26
CHK	JF	00307399	00012241	VIDOVICH, KIMA JO	01024-DP	PY	11/21/2025		MW	IS	\$2,096.91
CHK	JF	00307400	00012845	WADE, TERRENCE JAMAL	01024-DP	PY	11/21/2025		MW	IS	\$2,150.95
CHK	JF	00307401	00001732	WALDEN, LASHONDA DENISE	01024-DP	PY	11/21/2025		MW	IS	\$2,786.19
CHK	JF	00307402	00011000	WALKER, AMBER FALONNIE	01024-DP	PY	11/21/2025		MW	IS	\$2,651.19
CHK	JF	00307403	00011889	WELLS, WHITNEY TCHARNER	01024-DP	PY	11/21/2025		MW	IS	\$2,252.00
CHK	JF	00307404	00003041	WILLETT, JAMES R	01024-DP	PY	11/21/2025		MW	IS	\$3,443.49
CHK	JF	00307405	00011260	WILLIAMS JR, RONALD LAMONT	01024-DP	PY	11/21/2025		MW	IS	\$3,133.05
CHK	JF	00307406	00012154	WILLIAMS, ALIYAN LEONDRA	01024-DP	PY	11/21/2025		MW	IS	\$1,712.48
CHK	JF	00307407	00008815	WILLIAMS, JERMAINE A	01024-DP	PY	11/21/2025		MW	IS	\$2,537.28
CHK	JF	00307408	00011565	WILLIAMS, KATHERINE PAULINE	01024-DP	PY	11/21/2025		MW	IS	\$2,859.28
CHK	JF	00307409	00009184	WILLIAMS, RAKEIA LASHAWDA	01024-DP	PY	11/21/2025		MW	IS	\$3,794.63
CHK	JF	00307410	00010390	WOOLLET, NATALIE N	01024-DP	PY	11/21/2025		MW	IS	\$1,880.35
CHK	JF	00307411	00006070	WOOLLET, SCOTT ARTHUR	01024-DP	PY	11/21/2025		MW	IS	\$2,720.17
CHK	JF	00307412	00010773	WRIGHT, ARELIA MARIA	01024-DP	PY	11/21/2025		MW	IS	\$4,219.21
CHK	JF	00307413	00001411	ZEIGLER, GLENN R	01024-DP	PY	11/21/2025		MW	IS	\$2,154.14
CHK	JF	00307414	00011583	ZEPHYRINE, EDWIN A	01024-DP	PY	11/21/2025		MW	IS	\$3,043.99
CHK	JF	00307415	00009630	ZUNIGA, DIEGO	01024-DP	PY	11/21/2025		MW	IS	\$1,639.56
CHK	JF	00307416	00011887	ABUNDO, HERBERT CAFUIR	01024-DP	PY	11/21/2025		MW	IS	\$2,198.90
CHK	JF	00307417	00011455	CAMMARASANA, DANIELLE LOY	01024-DP	PY	11/21/2025		MW	IS	\$297.74
CHK	JF	00307418	00008867	CAMMARASANA, DARLA ANN	01024-DP	PY	11/21/2025		MW	IS	\$592.15
CHK	JF	00307419	00012640	CIRILO, ALEJANDRO RAY	01024-DP	PY	11/21/2025		MW	IS	\$2,572.65
CHK	JF	00307420	00011444	CORDERO, MADELIN	01024-DP	PY	11/21/2025		MW	IS	\$2,967.95
CHK	JF	00307421	00011447	COTTO FLORES, HILDA E	01024-DP	PY	11/21/2025		MW	IS	\$2,647.68
CHK	JF	00307422	00012129	CURNEY, FIONA NICOLA	01024-DP	PY	11/21/2025		MW	IS	\$2,727.90
CHK	JF	00307423	00012244	DAMUS, CHOISSETTE	01024-DP	PY	11/21/2025		MW	IS	\$2,901.01
CHK	JF	00307424	00012814	DESSEIN, JENEVA BERTHA	01024-DP	PY	11/21/2025		MW	IS	\$1,652.44
CHK	JF	00307425	00012860	FRANCOIS, ANNETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,478.07
CHK	JF	00307426	00011850	GIRDNER, TIFFANY M	01024-DP	PY	11/21/2025		MW	IS	\$1,334.56
CHK	JF	00307427	00012714	GONZALEZ DE LA CRUZ, VALERY M	01024-DP	PY	11/21/2025		MW	IS	\$1,342.67
CHK	JF	00307428	00011555	IBARRA, DAMARYS	01024-DP	PY	11/21/2025		MW	IS	\$2,572.46
CHK	JF	00307429	00012715	JACOB, GLADYS	01024-DP	PY	11/21/2025		MW	IS	\$3,675.30
CHK	JF	00307430	00012892	LARAQUE, FRANCESSE	01024-DP	PY	11/21/2025		MW	IS	\$4,240.50
CHK	JF	00307431	00012846	LEE, ANTONY AN CHIH	01024-DP	PY	11/21/2025		MW	IS	\$3,102.44

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CHK	JF	00307432	00012420	MANDINA, MELITZA	01024-DP	PY	11/21/2025		MW	IS	\$1,365.64
CHK	JF	00307433	00011748	MARINO VITANI, AMY TERESE	01024-DP	PY	11/21/2025		MW	IS	\$3,133.19
CHK	JF	00307434	00012786	MAYO, CHRISTINA	01024-DP	PY	11/21/2025		MW	IS	\$2,114.44
CHK	JF	00307435	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01024-DP	PY	11/21/2025		MW	IS	\$2,589.73
CHK	JF	00307436	00012824	MORALES, LUIS ANGEL	01024-DP	PY	11/21/2025		MW	IS	\$3,994.43
CHK	JF	00307437	00000060	NETHERCUTT, MARNIE M	01024-DP	PY	11/21/2025		MW	IS	\$1,423.12
CHK	JF	00307438	00012839	PAULINO, DESSIRES	01024-DP	PY	11/21/2025		MW	IS	\$2,085.84
CHK	JF	00307439	00011451	PEREZ NIEVES, VERONICA	01024-DP	PY	11/21/2025		MW	IS	\$2,401.63
CHK	JF	00307440	00012082	PLAMOOTIL, CHERIAN I	01024-DP	PY	11/21/2025		MW	IS	\$8,839.73
CHK	JF	00307441	00012896	QUEZADA, ANNELY NATIVIDAD	01024-DP	PY	11/21/2025		MW	IS	\$3,487.61
CHK	JF	00307442	00012293	RODRIGUEZ, BARBARA	01024-DP	PY	11/21/2025		MW	IS	\$2,557.07
CHK	JF	00307443	00012094	SESAY, HAJI KAISI	01024-DP	PY	11/21/2025		MW	IS	\$3,095.49
CHK	JF	00307444	00011453	STEGEMOLLER, AARON T	01024-DP	PY	11/21/2025		MW	IS	\$2,909.35
CHK	JF	00307445	00011452	VAN VOLKENBURG, AUDREY C	01024-DP	PY	11/21/2025		MW	IS	\$2,440.62
CHK	JF	00307446	00011473	VELEZ-VAZQUEZ, SANDRA	01024-DP	PY	11/21/2025		MW	IS	\$3,188.55
CHK	JF	00307447	00012386	GONZALEZ, GIANCARLO AMERICO	01024-DP	PY	11/21/2025		MW	IS	\$888.77
CHK	JF	00307448	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01024-DP	PY	11/21/2025		MW	IS	\$1,623.31
CHK	JF	00307449	00012514	SIKORA, AMELIA ELIZABETH	01024-DP	PY	11/21/2025		MW	IS	\$4,638.90
CHK	JF	00307450	00010501	VAZQUEZ, CHANTAL	01024-DP	PY	11/21/2025		MW	IS	\$1,780.12
CHK	JF	00307451	00012016	VAZQUEZ, KIANDRA NAOMI	01024-DP	PY	11/21/2025		MW	IS	\$1,571.16
CHK	JF	00307452	00012529	ADAMS, JAKERIUS LAQUINTON	01024-DP	PY	11/21/2025		MW	IS	\$1,182.94
CHK	JF	00307453	00012558	BAYRON, ALONDRA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,270.74
CHK	JF	00307454	00004629	FORD, HEATH LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,067.37
CHK	JF	00307455	00009753	GAYLORD, AMANDA LEE	01024-DP	PY	11/21/2025		MW	IS	\$1,430.38
CHK	JF	00307456	00012772	KIRSCH, SAMANTHA ANNE	01024-DP	PY	11/21/2025		MW	IS	\$1,247.12
CHK	JF	00307457	00012173	MARTINEZ, ISABEL MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,809.74
CHK	JF	00307458	00012672	MCKIBBEN, SOPHIA AMELIA	01024-DP	PY	11/21/2025		MW	IS	\$1,171.94
CHK	JF	00307459	00012628	REYES BURBANO, NICKY ERWIN	01024-DP	PY	11/21/2025		MW	IS	\$1,164.85
CHK	JF	00307460	00008869	SNYDER-BARBOSA, DAWN GRACE	01024-DP	PY	11/21/2025		MW	IS	\$1,651.97
CHK	JF	00307461	00012675	SOKOLOVIC, DAKOTA FAITH	01024-DP	PY	11/21/2025		MW	IS	\$1,252.92
CHK	JF	00307462	00012724	VALENTIN-GUZMAN, INDRA	01024-DP	PY	11/21/2025		MW	IS	\$502.94
CHK	JF	00307463	00012179	ACOSTA, ALEJANDRO	01024-DP	PY	11/21/2025		MW	IS	\$1,969.48
CHK	JF	00307464	00011254	BRACERO ACOSTA, MARILIA	01024-DP	PY	11/21/2025		MW	IS	\$1,508.97
CHK	JF	00307465	00004133	CROCKER, BILLIE J	01024-DP	PY	11/21/2025		MW	IS	\$1,836.11
CHK	JF	00307466	00011904	CRUGER, CATRINA ELIZABETH	01024-DP	PY	11/21/2025		MW	IS	\$1,600.23

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CHK	JF	00307467	00010592	ENIX, MELISSA DAWN	01024-DP	PY	11/21/2025		MW	IS	\$1,749.11
CHK	JF	00307468	00012278	FRANKLIN, BOBBIE NICOLE	01024-DP	PY	11/21/2025		MW	IS	\$1,976.86
CHK	JF	00307469	00012878	LAMIRANDE, DUSTIN OAKES	01024-DP	PY	11/21/2025		MW	IS	\$1,843.06
CHK	JF	00307470	00011862	MONTGOMERY, TELISHA LATOYA	01024-DP	PY	11/21/2025		MW	IS	\$1,389.58
CHK	JF	00307471	00012521	MURDOCK, DEANDRA NATALIA	01024-DP	PY	11/21/2025		MW	IS	\$2,065.08
CHK	JF	00307472	00011302	O'NEILL JR, EDWARD JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,626.89
CHK	JF	00307473	00012088	QUEZADA, KCY ANN	01024-DP	PY	11/21/2025		MW	IS	\$1,918.59
CHK	JF	00307474	00012161	VARGAS HERRERA, JOSTIN	01024-DP	PY	11/21/2025		MW	IS	\$1,597.33
CHK	JF	00307475	00010318	WILDERMUTH, CHRISTINA LEE	01024-DP	PY	11/21/2025		MW	IS	\$1,759.31
CHK	JF	00307476	00012685	ABBOTT, MELISSA SUE	01024-DP	PY	11/21/2025		MW	IS	\$1,037.01
CHK	JF	00307477	00012204	AGOSTO, LEONOR	01024-DP	PY	11/21/2025		MW	IS	\$1,206.92
CHK	JF	00307478	00012499	FIGARRA, JILL	01024-DP	PY	11/21/2025		MW	IS	\$1,267.74
CHK	JF	00307479	00003788	HARDY, CARRIE J	01024-DP	PY	11/21/2025		MW	IS	\$1,363.11
CHK	JF	00307480	00002933	KRUJAICK, WALTER	01024-DP	PY	11/21/2025		MW	IS	\$3,010.47
CHK	JF	00307481	00002921	LOCKWOOD, TAMARA KAY	01024-DP	PY	11/21/2025		MW	IS	\$1,873.40
CHK	JF	00307482	00011767	MCKEONE, DEANA ANN	01024-DP	PY	11/21/2025		MW	IS	\$1,211.15
CHK	JF	00307483	00012734	PANTIN, MARIA GABRIELA	01024-DP	PY	11/21/2025		MW	IS	\$1,312.16
CHK	JF	00307484	00012147	ROBLES-LOPEZ, MILENY	01024-DP	PY	11/21/2025		MW	IS	\$2,125.29
CHK	JF	00307485	00010988	WILSON, CHELSEA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,202.69
CHK	JF	00307486	00011799	ADAMS III, DONALD RAY	01024-DP	PY	11/21/2025		MW	IS	\$1,915.48
CHK	JF	00307487	00010869	ADAMS, CHAD DENMARK	01024-DP	PY	11/21/2025		MW	IS	\$3,427.41
CHK	JF	00307488	00012745	AMARO, ARAMIS LUIS	01024-DP	PY	11/21/2025		MW	IS	\$1,596.01
CHK	JF	00307489	00005543	ANDERSON, COLEMAN DAVID	01024-DP	PY	11/21/2025		MW	IS	\$1,924.85
CHK	JF	00307490	00005468	ANDERSON, JASON E	01024-DP	PY	11/21/2025		MW	IS	\$2,160.69
CHK	JF	00307491	00006872	ANDERSON, JASON THOMAS	01024-DP	PY	11/21/2025		MW	IS	\$3,407.58
CHK	JF	00307492	00009407	ANDERSON, JEFFREY A	01024-DP	PY	11/21/2025		MW	IS	\$2,450.66
CHK	JF	00307493	00010438	ANDERSON, JOHN EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$3,395.19
CHK	JF	00307494	00005538	ARMSTRONG, RICHARD ANDREW	01024-DP	PY	11/21/2025		MW	IS	\$1,985.70
CHK	JF	00307495	00012185	ASHFORD, ZACHARY JOSEPH	01024-DP	PY	11/21/2025		MW	IS	\$1,438.85
CHK	JF	00307496	00011797	AVILA ESPINA, ANDRES E	01024-DP	PY	11/21/2025		MW	IS	\$2,226.21
CHK	JF	00307497	00011691	AVILA, JONATHAN	01024-DP	PY	11/21/2025		MW	IS	\$2,881.80
CHK	JF	00307498	00004851	BAIRD, CHRISTOPHER MCCRARY	01024-DP	PY	11/21/2025		MW	IS	\$2,098.90
CHK	JF	00307499	00004202	BALINT, ROBERT GABOR	01024-DP	PY	11/21/2025		MW	IS	\$3,189.38
CHK	JF	00307500	00004850	BALL, JOHN F	01024-DP	PY	11/21/2025		MW	IS	\$3,052.61
CHK	JF	00307501	00011794	BARD, TRAVIS JAY	01024-DP	PY	11/21/2025		MW	IS	\$1,702.30

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CHK	JF	00307502	00005470	BASHIOUM, GEOFFREY D	01024-DP	PY	11/21/2025		MW	IS	\$2,489.49
CHK	JF	00307503	00006535	BASHIOUM, GEOFFREY MYLES	01024-DP	PY	11/21/2025		MW	IS	\$2,820.46
CHK	JF	00307504	00010439	BASHIOUM, GEORDAN DAVID	01024-DP	PY	11/21/2025		MW	IS	\$1,590.56
CHK	JF	00307505	00012470	BATISTA, DAVID RAMON	01024-DP	PY	11/21/2025		MW	IS	\$1,607.08
CHK	JF	00307506	00011547	BAUTISTA MATA, ARTURO	01024-DP	PY	11/21/2025		MW	IS	\$2,187.24
CHK	JF	00307507	00012702	BEAULIEU, BRANDON CONRAD	01024-DP	PY	11/21/2025		MW	IS	\$1,754.00
CHK	JF	00307508	00004855	BEELER, CHRISTOPHER REED	01024-DP	PY	11/21/2025		MW	IS	\$3,352.95
CHK	JF	00307509	00008526	BELANGER, MARC	01024-DP	PY	11/21/2025		MW	IS	\$3,655.46
CHK	JF	00307510	00011692	BELGIOVINE, ALEXANDER EMANUEL	01024-DP	PY	11/21/2025		MW	IS	\$3,271.94
CHK	JF	00307511	00012124	BELL, BIANCA VICTORIA	01024-DP	PY	11/21/2025		MW	IS	\$2,501.14
CHK	JF	00307512	00007226	BELL, KYLE E	01024-DP	PY	11/21/2025		MW	IS	\$2,915.27
CHK	JF	00307513	00005463	BELL, MICHAEL W	01024-DP	PY	11/21/2025		MW	IS	\$2,529.49
CHK	JF	00307514	00011798	BELL, TAJA-SHAQUILLE C	01024-DP	PY	11/21/2025		MW	IS	\$1,604.52
CHK	JF	00307515	00008540	BELLACERA JR, JOSEPH R	01024-DP	PY	11/21/2025		MW	IS	\$1,698.48
CHK	JF	00307516	00008525	BENNETT, NICHOLAS ALAN	01024-DP	PY	11/21/2025		MW	IS	\$38.38
CHK	JF	00307517	00005185	BERTOLANI, RICARDO FELIX	01024-DP	PY	11/21/2025		MW	IS	\$2,496.50
CHK	JF	00307518	00000091	BICCHIERI, MICHAEL JOHN	01024-DP	PY	11/21/2025		MW	IS	\$2,363.49
CHK	JF	00307519	00005541	BLACK JR, LEO J	01024-DP	PY	11/21/2025		MW	IS	\$4,271.92
CHK	JF	00307520	00010436	BLAIR II, GARFIELD M	01024-DP	PY	11/21/2025		MW	IS	\$3,296.65
CHK	JF	00307521	00001180	BOSTON, CLAYTON LAMONT	01024-DP	PY	11/21/2025		MW	IS	\$2,190.14
CHK	JF	00307522	00007816	BOTKIN, ROBERT S	01024-DP	PY	11/21/2025		MW	IS	\$2,491.77
CHK	JF	00307523	00005010	BOUNDS, JUSTIN A	01024-DP	PY	11/21/2025		MW	IS	\$1,824.83
CHK	JF	00307524	00012118	BOWERS, ALEXANDER ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$2,169.45
CHK	JF	00307525	00007443	BOWLING, BRANDON T	01024-DP	PY	11/21/2025		MW	IS	\$3,762.48
CHK	JF	00307526	00012695	BRAITHWAITE, DAIJHA KORINNE	01024-DP	PY	11/21/2025		MW	IS	\$1,567.04
CHK	JF	00307527	00006653	BRIGMAN, ERIC D	01024-DP	PY	11/21/2025		MW	IS	\$2,280.49
CHK	JF	00307528	00012365	BROCHE, MEISON	01024-DP	PY	11/21/2025		MW	IS	\$2,049.44
CHK	JF	00307529	00011104	BRODY, BRANDON TYLER	01024-DP	PY	11/21/2025		MW	IS	\$2,633.73
CHK	JF	00307530	00012211	BROWN, CHRISTIAN ELIJAH	01024-DP	PY	11/21/2025		MW	IS	\$2,164.88
CHK	JF	00307531	00009874	BROWNING, CHASE C	01024-DP	PY	11/21/2025		MW	IS	\$1,555.05
CHK	JF	00307532	00012069	BULTRON, MARC ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$1,573.90
CHK	JF	00307533	00007411	BURKE-PALLOTTA, CASEY	01024-DP	PY	11/21/2025		MW	IS	\$2,654.38
CHK	JF	00307534	00010711	BUTLER JR, YAMILE	01024-DP	PY	11/21/2025		MW	IS	\$2,461.73
CHK	JF	00307535	00012307	BUTLER, CALEB BRIAN	01024-DP	PY	11/21/2025		MW	IS	\$1,591.02
CHK	JF	00307536	00012614	CABRERA, KRISTIAN ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$1,566.92

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CHK	JF	00307537	00004388	CADENHEAD, PATRICK L	01024-DP	PY	11/21/2025		MW	IS	\$2,302.04
CHK	JF	00307538	00012467	CALACHE, ALEXANDER EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$1,578.18
CHK	JF	00307539	00005358	CALIFANO, BRENT J	01024-DP	PY	11/21/2025		MW	IS	\$4,547.20
CHK	JF	00307540	00009413	CAMPBELL, CHRISTOPHER M	01024-DP	PY	11/21/2025		MW	IS	\$3,608.33
CHK	JF	00307541	00008803	CANFIELD, ADAM J	01024-DP	PY	11/21/2025		MW	IS	\$3,013.02
CHK	JF	00307542	00010442	CARDINAL, STEVEN T	01024-DP	PY	11/21/2025		MW	IS	\$1,878.80
CHK	JF	00307543	00003683	CARDWELL, CANDY LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,263.72
CHK	JF	00307544	00011540	CAREW, MATTHEW ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$5,305.13
CHK	JF	00307545	00011426	CARR, TANNER NATHAN	01024-DP	PY	11/21/2025		MW	IS	\$1,713.70
CHK	JF	00307546	00004857	CARTER, WILLIAM N	01024-DP	PY	11/21/2025		MW	IS	\$2,315.80
CHK	JF	00307547	00011412	CASEY, SHANNON L	01024-DP	PY	11/21/2025		MW	IS	\$965.33
CHK	JF	00307548	00012305	CASKEY, JACK THOMAS	01024-DP	PY	11/21/2025		MW	IS	\$1,634.56
CHK	JF	00307549	00010712	CASTANON, ANDRE	01024-DP	PY	11/21/2025		MW	IS	\$1,813.14
CHK	JF	00307550	00011900	CASTELLANOS, AUSTIN THOMAS	01024-DP	PY	11/21/2025		MW	IS	\$1,979.17
CHK	JF	00307551	00011693	CECI, ALESSIO	01024-DP	PY	11/21/2025		MW	IS	\$1,710.32
CHK	JF	00307552	00011550	CEPIN, JEFFREY MANUEL	01024-DP	PY	11/21/2025		MW	IS	\$2,952.05
CHK	JF	00307553	00006655	CHABOT JR, ROBERT BRIAN	01024-DP	PY	11/21/2025		MW	IS	\$2,952.93
CHK	JF	00307554	00006110	CHACE, JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,587.54
CHK	JF	00307555	00005007	CHANDLER, JEB STEWART	01024-DP	PY	11/21/2025		MW	IS	\$1,767.66
CHK	JF	00307556	00002015	CHANDLER, SEAN KEATLEY	01024-DP	PY	11/21/2025		MW	IS	\$2,919.58
CHK	JF	00307557	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01024-DP	PY	11/21/2025		MW	IS	\$5,314.85
CHK	JF	00307558	00011828	CHAVEZ, KIARA ANNE	01024-DP	PY	11/21/2025		MW	IS	\$2,210.92
CHK	JF	00307559	00011116	CHONG, ISAIAS	01024-DP	PY	11/21/2025		MW	IS	\$1,970.54
CHK	JF	00307560	00011694	CLARK, CURTIS PAYNE	01024-DP	PY	11/21/2025		MW	IS	\$2,150.29
CHK	JF	00307561	00006150	CLARK, DANIEL S	01024-DP	PY	11/21/2025		MW	IS	\$2,189.93
CHK	JF	00307562	00004367	CLARK, ROBERT WAYNE	01024-DP	PY	11/21/2025		MW	IS	\$1,932.23
CHK	JF	00307563	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01024-DP	PY	11/21/2025		MW	IS	\$1,318.77
CHK	JF	00307564	00011695	CLAYTON, DANIEL LEE	01024-DP	PY	11/21/2025		MW	IS	\$1,501.38
CHK	JF	00307565	00005216	COFFEY IV, WILLIAM M	01024-DP	PY	11/21/2025		MW	IS	\$2,026.74
CHK	JF	00307566	00007402	COLE, JOSEPH M	01024-DP	PY	11/21/2025		MW	IS	\$2,048.27
CHK	JF	00307567	00005553	COLE, TERRI SUE	01024-DP	PY	11/21/2025		MW	IS	\$1,509.59
CHK	JF	00307568	00003295	COLLIER JR, LARRY B	01024-DP	PY	11/21/2025		MW	IS	\$3,997.27
CHK	JF	00307569	00004375	COLLINGS III, JAMES HEWITT	01024-DP	PY	11/21/2025		MW	IS	\$2,943.80
CHK	JF	00307570	00010435	COLLINS, THOMAS JASON	01024-DP	PY	11/21/2025		MW	IS	\$1,680.06
CHK	JF	00307571	00012609	COLON, ANTHONY JOEL	01024-DP	PY	11/21/2025		MW	IS	\$1,566.92

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CHK	JF	00307572	00011517	CONNELLY, PATRICK ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$2,009.33
CHK	JF	00307573	00009665	COOPER, DYLAN B	01024-DP	PY	11/21/2025		MW	IS	\$2,362.74
CHK	JF	00307574	00011697	CORDERO, LUIS E	01024-DP	PY	11/21/2025		MW	IS	\$1,646.41
CHK	JF	00307575	00003570	CORRADA, RAFAEL NICOLAS	01024-DP	PY	11/21/2025		MW	IS	\$3,010.64
CHK	JF	00307576	00010867	CRICHTON, HUNTER JOHN	01024-DP	PY	11/21/2025		MW	IS	\$1,783.21
CHK	JF	00307577	00002935	CRICHTON, JOHN AUGUSTUS	01024-DP	PY	11/21/2025		MW	IS	\$4,177.13
CHK	JF	00307578	00011113	CRICHTON, TANNER GAGE	01024-DP	PY	11/21/2025		MW	IS	\$1,698.37
CHK	JF	00307579	00012308	CROUP, AUSTIN JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,469.52
CHK	JF	00307580	00012757	CRUZ, NICOLAS RAMON	01024-DP	PY	11/21/2025		MW	IS	\$329.00
CHK	JF	00307581	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01024-DP	PY	11/21/2025		MW	IS	\$1,633.81
CHK	JF	00307582	00004368	CURTIS, DEREK S	01024-DP	PY	11/21/2025		MW	IS	\$4,668.79
CHK	JF	00307583	00012116	CWIKLA, RYAN TANNER	01024-DP	PY	11/21/2025		MW	IS	\$2,012.32
CHK	JF	00307584	00009408	DAVIDSON, BRENDAN T	01024-DP	PY	11/21/2025		MW	IS	\$2,328.63
CHK	JF	00307585	00005212	DAVIS, DANIEL W	01024-DP	PY	11/21/2025		MW	IS	\$3,493.38
CHK	JF	00307586	00012606	DE LA MORA, ARMANI	01024-DP	PY	11/21/2025		MW	IS	\$1,691.44
CHK	JF	00307587	00006877	DECARVALHO, CARLOS RODOLPHO	01024-DP	PY	11/21/2025		MW	IS	\$520.68
CHK	JF	00307588	00012455	DEL CORRO, RYAN ANDREW	01024-DP	PY	11/21/2025		MW	IS	\$1,549.90
CHK	JF	00307589	00011103	DELGADO, MARC ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$2,755.38
CHK	JF	00307590	00012833	DEVOSS, DYLAN ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$1,601.16
CHK	JF	00307591	00012310	DILorenzo, FRANK ALBERT	01024-DP	PY	11/21/2025		MW	IS	\$1,596.11
CHK	JF	00307592	00011839	DOLING, CALEB DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,845.50
CHK	JF	00307593	00012221	DOOLEY, JUAN DEJESUS	01024-DP	PY	11/21/2025		MW	IS	\$1,491.66
CHK	JF	00307594	00009666	DUMBACHER, JOSHUA T	01024-DP	PY	11/21/2025		MW	IS	\$3,275.92
CHK	JF	00307595	00008797	DUNFEE, RONALD MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,115.25
CHK	JF	00307596	00008804	ECKERT, JACOB T	01024-DP	PY	11/21/2025		MW	IS	\$3,035.12
CHK	JF	00307597	00012214	EDMUNDS, ROBERT NOLAN	01024-DP	PY	11/21/2025		MW	IS	\$1,624.22
CHK	JF	00307598	00006533	ESCOBAR, MATTHEW M	01024-DP	PY	11/21/2025		MW	IS	\$2,723.45
CHK	JF	00307599	00011796	ESCOBAR, PEDRO ENRIQUE	01024-DP	PY	11/21/2025		MW	IS	\$2,206.39
CHK	JF	00307600	00012306	ESPINOZA, ANDRES ALONSO	01024-DP	PY	11/21/2025		MW	IS	\$1,419.07
CHK	JF	00307601	00011121	ESQUIVEL, ANDREW LUCAS	01024-DP	PY	11/21/2025		MW	IS	\$1,867.55
CHK	JF	00307602	00012705	ESTEVEZ, ELVIS JAVIER	01024-DP	PY	11/21/2025		MW	IS	\$1,505.96
CHK	JF	00307603	00012071	ESTRADA, BIANKA NATASHA	01024-DP	PY	11/21/2025		MW	IS	\$1,620.98
CHK	JF	00307604	00012067	ESTRADA, CARLOS ANDRES	01024-DP	PY	11/21/2025		MW	IS	\$1,345.86
CHK	JF	00307605	00004718	EVERSON, WALTER LAWRENCE	01024-DP	PY	11/21/2025		MW	IS	\$5,638.09
CHK	JF	00307606	00003010	FAULX, ARTHUR JASON	01024-DP	PY	11/21/2025		MW	IS	\$2,660.49

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CHK	JF	00307607	00012457	FELICIANO, NATALIA ADRIANNE	01024-DP	PY	11/21/2025		MW	IS	\$1,658.62
CHK	JF	00307608	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01024-DP	PY	11/21/2025		MW	IS	\$1,526.85
CHK	JF	00307609	00012068	FERNANDEZ, RYAN LUIS	01024-DP	PY	11/21/2025		MW	IS	\$346.51
CHK	JF	00307610	00011107	FIELDS, AUSTIN W	01024-DP	PY	11/21/2025		MW	IS	\$2,036.49
CHK	JF	00307611	00012126	FILGUEIRAS LARIA, ARIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,557.53
CHK	JF	00307612	00005330	FISHER, JASON WILLIAM	01024-DP	PY	11/21/2025		MW	IS	\$3,099.94
CHK	JF	00307613	00006656	FLINN, MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,759.69
CHK	JF	00307614	00000129	FONTAINE, CHRIS M	01024-DP	PY	11/21/2025		MW	IS	\$2,568.78
CHK	JF	00307615	00006154	FORD, BRETT E	01024-DP	PY	11/21/2025		MW	IS	\$3,228.31
CHK	JF	00307616	00010443	FORTNEY, PHILIP MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,898.09
CHK	JF	00307617	00011114	FOWLER, BRADLEY CRAIG	01024-DP	PY	11/21/2025		MW	IS	\$2,088.15
CHK	JF	00307618	00009149	FOX, RICHARD M	01024-DP	PY	11/21/2025		MW	IS	\$4,370.08
CHK	JF	00307619	00007408	FRAINE, DAVID MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,969.87
CHK	JF	00307620	00012463	FRANCIS, ALTON ALPHA	01024-DP	PY	11/21/2025		MW	IS	\$1,503.45
CHK	JF	00307621	00006878	FRANKLIN, JAMES MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,429.22
CHK	JF	00307622	00010702	FUNKE, BRANDON A	01024-DP	PY	11/21/2025		MW	IS	\$2,049.99
CHK	JF	00307623	00009146	GAGLIANO, JONATHAN M	01024-DP	PY	11/21/2025		MW	IS	\$2,070.30
CHK	JF	00307624	00005519	GALLAGHER, SEAN DOUGLAS	01024-DP	PY	11/21/2025		MW	IS	\$959.38
CHK	JF	00307625	00007400	GANNON, CHRISTOPHER DAVID	01024-DP	PY	11/21/2025		MW	IS	\$3,142.77
CHK	JF	00307626	00009961	GARATE JR, JOSE LUIS	01024-DP	PY	11/21/2025		MW	IS	\$1,657.60
CHK	JF	00307627	00004215	GARCIA, JAIRO ANTONIO	01024-DP	PY	11/21/2025		MW	IS	\$2,532.06
CHK	JF	00307628	00011119	GARDNER, CODY J	01024-DP	PY	11/21/2025		MW	IS	\$3,518.19
CHK	JF	00307629	00006658	GASKILL, ANDREW WAYNE	01024-DP	PY	11/21/2025		MW	IS	\$2,467.43
CHK	JF	00307630	00012043	GELPI RIVERA, DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,382.49
CHK	JF	00307631	00009950	GENTILE, JOSHUA DAVID	01024-DP	PY	11/21/2025		MW	IS	\$4,511.17
CHK	JF	00307632	00010868	GEORGE JR, GRADY A	01024-DP	PY	11/21/2025		MW	IS	\$1,844.44
CHK	JF	00307633	00011520	GIACOBBI, PRESTON ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$1,668.47
CHK	JF	00307634	00012697	GIBBS, AVERY RYAN	01024-DP	PY	11/21/2025		MW	IS	\$1,633.72
CHK	JF	00307635	00007802	GOKEE, WADE T	01024-DP	PY	11/21/2025		MW	IS	\$1,983.36
CHK	JF	00307636	00005643	GOMES, RODRIGO CORADE	01024-DP	PY	11/21/2025		MW	IS	\$2,962.42
CHK	JF	00307637	00011528	GONZALEZ MESA, LAZARO JULIO	01024-DP	PY	11/21/2025		MW	IS	\$1,662.51
CHK	JF	00307638	00011832	GONZALEZ, CHRISTIAN	01024-DP	PY	11/21/2025		MW	IS	\$3,842.62
CHK	JF	00307639	00012834	GONZALEZ, WILLIAM JONAH	01024-DP	PY	11/21/2025		MW	IS	\$1,601.16
CHK	JF	00307640	00005639	GOODBERLET, JOSEPH MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,130.24
CHK	JF	00307641	00005154	GOODBREAD, STACY HOWELL	01024-DP	PY	11/21/2025		MW	IS	\$2,108.34

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CHK	JF	00307642	00012700	GRABILL, JACOB WYATT	01024-DP	PY	11/21/2025		MW	IS	\$1,537.66
CHK	JF	00307643	00006285	GRAULICH, ARTHUR C	01024-DP	PY	11/21/2025		MW	IS	\$1,665.40
CHK	JF	00307644	00008541	GREEN, IRVIN JOSEPH	01024-DP	PY	11/21/2025		MW	IS	\$2,255.52
CHK	JF	00307645	00005362	GRICE, KEITH MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$4,399.48
CHK	JF	00307646	00006542	GRICE, KEVIN M	01024-DP	PY	11/21/2025		MW	IS	\$3,004.99
CHK	JF	00307647	00006534	GRIFFIN, JAMES TODD	01024-DP	PY	11/21/2025		MW	IS	\$2,263.55
CHK	JF	00307648	00005528	GROSS, WILLIAM EUGENE	01024-DP	PY	11/21/2025		MW	IS	\$2,303.93
CHK	JF	00307649	00005453	GUEST, CHAD D	01024-DP	PY	11/21/2025		MW	IS	\$5,282.43
CHK	JF	00307650	00007781	HAIKO, FRANCIS JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,627.64
CHK	JF	00307651	00005640	HALL, MATTHEW T	01024-DP	PY	11/21/2025		MW	IS	\$1,867.68
CHK	JF	00307652	00008527	HAMER, KEVIN	01024-DP	PY	11/21/2025		MW	IS	\$2,428.64
CHK	JF	00307653	00011105	HANNAN, DANIEL PATRICK	01024-DP	PY	11/21/2025		MW	IS	\$2,086.56
CHK	JF	00307654	00002719	HARNEY, TODD LINTON	01024-DP	PY	11/21/2025		MW	IS	\$132.24
CHK	JF	00307655	00006157	HARRINGTON, JOSEPH M	01024-DP	PY	11/21/2025		MW	IS	\$2,629.97
CHK	JF	00307656	00001388	HARRIS, BRYAN E	01024-DP	PY	11/21/2025		MW	IS	\$2,763.96
CHK	JF	00307657	00009947	HARWOOD, JONATHAN JAMES	01024-DP	PY	11/21/2025		MW	IS	\$2,108.38
CHK	JF	00307658	00010556	HASKETT, JON M	01024-DP	PY	11/21/2025		MW	IS	\$4,147.41
CHK	JF	00307659	00006873	HATHCOTE, MICHAEL SHANE	01024-DP	PY	11/21/2025		MW	IS	\$5,052.85
CHK	JF	00307660	00006660	HAYNES, ANDREW SCOTT	01024-DP	PY	11/21/2025		MW	IS	\$1,971.68
CHK	JF	00307661	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01024-DP	PY	11/21/2025		MW	IS	\$1,831.85
CHK	JF	00307662	00012462	HERNANDEZ, JESUS	01024-DP	PY	11/21/2025		MW	IS	\$1,573.06
CHK	JF	00307663	00011700	HERRERA, AIDEN GILBERT	01024-DP	PY	11/21/2025		MW	IS	\$1,547.58
CHK	JF	00307664	00010434	HERRERA, JACE ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$4,214.83
CHK	JF	00307665	00009955	HICKS, WILLIAM ANDREW	01024-DP	PY	11/21/2025		MW	IS	\$3,145.20
CHK	JF	00307666	00006864	HILL, CRAIG N	01024-DP	PY	11/21/2025		MW	IS	\$4,613.70
CHK	JF	00307667	00012364	HILLIARD, JEREMY KYLE	01024-DP	PY	11/21/2025		MW	IS	\$1,562.40
CHK	JF	00307668	00003881	HOFFMAN JR, MORGAN JERRY	01024-DP	PY	11/21/2025		MW	IS	\$3,557.07
CHK	JF	00307669	00005641	HOGUE, LANCE M	01024-DP	PY	11/21/2025		MW	IS	\$1,997.86
CHK	JF	00307670	00012260	HOLDER, JOSHUA DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$2,043.12
CHK	JF	00307671	00004719	HOOKS, MARGARET ANN	01024-DP	PY	11/21/2025		MW	IS	\$2,332.96
CHK	JF	00307672	00006302	HOPE JR, THOMAS WILLIAM	01024-DP	PY	11/21/2025		MW	IS	\$2,013.66
CHK	JF	00307673	00005647	HOUDTZAGERS, MICHAEL ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$4,177.29
CHK	JF	00307674	00012469	HOWARD, CAMERON JOSHUA	01024-DP	PY	11/21/2025		MW	IS	\$2,170.67
CHK	JF	00307675	00012066	HOWARD, ETHAN BRYCE	01024-DP	PY	11/21/2025		MW	IS	\$1,977.08
CHK	JF	00307676	00012615	HOWARD, TIMOTHY ALAN	01024-DP	PY	11/21/2025		MW	IS	\$1,254.13

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CHK	JF	00307677	00009668	HUDSON, DAVID D	01024-DP	PY	11/21/2025		MW	IS	\$1,704.21
CHK	JF	00307678	00006158	HULCE, JASON DAVID	01024-DP	PY	11/21/2025		MW	IS	\$3,610.90
CHK	JF	00307679	00006920	HUNT, DEVON REED	01024-DP	PY	11/21/2025		MW	IS	\$2,543.26
CHK	JF	00307680	00012704	HUTCHESON, DANIELLE JUNE A JOY	01024-DP	PY	11/21/2025		MW	IS	\$1,619.03
CHK	JF	00307681	00007398	IAFORNARO, SEAN JEREMY	01024-DP	PY	11/21/2025		MW	IS	\$2,484.57
CHK	JF	00307682	00005189	JACKSON, JAY A	01024-DP	PY	11/21/2025		MW	IS	\$2,329.07
CHK	JF	00307683	00004781	JAMES, JASON A	01024-DP	PY	11/21/2025		MW	IS	\$2,282.46
CHK	JF	00307684	00005349	JARVIS, ERIK A	01024-DP	PY	11/21/2025		MW	IS	\$3,014.16
CHK	JF	00307685	00005364	JENKINS, ROBERT JAMES	01024-DP	PY	11/21/2025		MW	IS	\$2,756.52
CHK	JF	00307686	00011892	JENSEN, JACOB HUNTER	01024-DP	PY	11/21/2025		MW	IS	\$1,651.72
CHK	JF	00307687	00005461	JENSEN, TORY R	01024-DP	PY	11/21/2025		MW	IS	\$2,099.23
CHK	JF	00307688	00012219	JOHNSON, CODY DILLION	01024-DP	PY	11/21/2025		MW	IS	\$1,578.18
CHK	JF	00307689	00012832	JOHNSON, EASTON JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,601.16
CHK	JF	00307690	00005180	JOHNSON, JOHN AUSTIN	01024-DP	PY	11/21/2025		MW	IS	\$2,701.74
CHK	JF	00307691	00011425	JONES, DALTON ALAN	01024-DP	PY	11/21/2025		MW	IS	\$1,886.88
CHK	JF	00307692	00006662	JONES, EDWARD C	01024-DP	PY	11/21/2025		MW	IS	\$3,536.42
CHK	JF	00307693	00005015	JONES, KEVIN M	01024-DP	PY	11/21/2025		MW	IS	\$2,002.91
CHK	JF	00307694	00007821	JONES, NICHOLAS RYAN	01024-DP	PY	11/21/2025		MW	IS	\$3,728.36
CHK	JF	00307695	00011411	JORDAN, NATHANIEL VLADIMIR	01024-DP	PY	11/21/2025		MW	IS	\$1,650.11
CHK	JF	00307696	00006923	JORDAN, TRAVIS JOSEPH	01024-DP	PY	11/21/2025		MW	IS	\$2,064.53
CHK	JF	00307697	00012226	JUAREZ, MIGUEL JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,587.74
CHK	JF	00307698	00012344	KAMILOV, KOVA ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$1,630.87
CHK	JF	00307699	00005469	KEALHOFER IV, STARR	01024-DP	PY	11/21/2025		MW	IS	\$3,684.71
CHK	JF	00307700	00007416	KENESTON, MICHAEL P	01024-DP	PY	11/21/2025		MW	IS	\$2,055.47
CHK	JF	00307701	00010407	KENNETT, KEVIN JAMES	01024-DP	PY	11/21/2025		MW	IS	\$3,604.15
CHK	JF	00307702	00011830	KEST, BRANDON ADAM	01024-DP	PY	11/21/2025		MW	IS	\$1,635.85
CHK	JF	00307703	00002380	KILCOYNE, CHRISTINA DYER	01024-DP	PY	11/21/2025		MW	IS	\$3,560.03
CHK	JF	00307704	00011701	KING, RAHMEL ANTOINE	01024-DP	PY	11/21/2025		MW	IS	\$1,750.39
CHK	JF	00307705	00003657	KLINE, JOHN A	01024-DP	PY	11/21/2025		MW	IS	\$4,399.64
CHK	JF	00307706	00000909	KNAPP, JOHN G	01024-DP	PY	11/21/2025		MW	IS	\$3,364.83
CHK	JF	00307707	00011122	KRAMER, KEVIN TYLER	01024-DP	PY	11/21/2025		MW	IS	\$2,196.46
CHK	JF	00307708	00012464	KRUM, PEDRO GABRIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,594.51
CHK	JF	00307709	00012072	KUNZE, CHARLES ERWIN	01024-DP	PY	11/21/2025		MW	IS	\$1,920.64
CHK	JF	00307710	00011523	KURTZ, JOSEPH VERNON	01024-DP	PY	11/21/2025		MW	IS	\$1,946.71
CHK	JF	00307711	00009986	KVASNICKA, JODY A	01024-DP	PY	11/21/2025		MW	IS	\$1,344.25

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CHK	JF	00307712	00008539	LAMBERT, KEVIN	01024-DP	PY	11/21/2025		MW	IS	\$2,808.29
CHK	JF	00307713	00009954	LANE, STANLEY ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$2,049.64
CHK	JF	00307714	00006536	LANZA, JASON DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$2,070.00
CHK	JF	00307715	00012070	LARGO, RICARDO ALBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,603.28
CHK	JF	00307716	00006289	LATOUR, SHANE DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,971.90
CHK	JF	00307717	00012796	LAUREANO RODRIGUEZ, EDGARDO	01024-DP	PY	11/21/2025		MW	IS	\$1,477.73
CHK	JF	00307718	00006919	LAUREL, JEREMY KEITH	01024-DP	PY	11/21/2025		MW	IS	\$2,206.50
CHK	JF	00307719	00012616	LEDESMA CORTES, LUIS MIGUEL	01024-DP	PY	11/21/2025		MW	IS	\$1,694.00
CHK	JF	00307720	00006538	LEFFEWE, JERRAD PAUL	01024-DP	PY	11/21/2025		MW	IS	\$4,668.60
CHK	JF	00307721	00000595	LEOMBRUNO, DAVID J	01024-DP	PY	11/21/2025		MW	IS	\$4,221.02
CHK	JF	00307722	00004780	LEONARD, JOHN CLINTON	01024-DP	PY	11/21/2025		MW	IS	\$5,125.90
CHK	JF	00307723	00009381	LEWIS, FRANCINE	01024-DP	PY	11/21/2025		MW	IS	\$1,468.26
CHK	JF	00307724	00004873	LIGGERI, THOMAS	01024-DP	PY	11/21/2025		MW	IS	\$2,520.13
CHK	JF	00307725	00007406	LINARES, MAYCO YUNIOR	01024-DP	PY	11/21/2025		MW	IS	\$4,225.15
CHK	JF	00307726	00012119	LINEN, BRANDON CHASE	01024-DP	PY	11/21/2025		MW	IS	\$1,619.46
CHK	JF	00307727	00005350	LIZASO, DAMIAN	01024-DP	PY	11/21/2025		MW	IS	\$3,670.37
CHK	JF	00307728	00011823	LOPEZ, DAVID	01024-DP	PY	11/21/2025		MW	IS	\$1,648.90
CHK	JF	00307729	00006546	LOWRY, MADISON W	01024-DP	PY	11/21/2025		MW	IS	\$1,517.41
CHK	JF	00307730	00008422	LUGO, SARA	01024-DP	PY	11/21/2025		MW	IS	\$1,671.18
CHK	JF	00307731	00012461	LUTJEN, CHRISTOPHER CHARLES	01024-DP	PY	11/21/2025		MW	IS	\$1,599.51
CHK	JF	00307732	00011829	LYN, JARRETT TAYLOR	01024-DP	PY	11/21/2025		MW	IS	\$1,714.08
CHK	JF	00307733	00012698	LYNCH, CAMERON	01024-DP	PY	11/21/2025		MW	IS	\$1,600.05
CHK	JF	00307734	00002945	LYNN, DOMINIC L	01024-DP	PY	11/21/2025		MW	IS	\$3,012.05
CHK	JF	00307735	00007399	LYON II, STEVEN WILLIAM	01024-DP	PY	11/21/2025		MW	IS	\$1,762.61
CHK	JF	00307736	00002797	MACALISTER, JEFFREY MERLE	01024-DP	PY	11/21/2025		MW	IS	\$3,090.45
CHK	JF	00307737	00004021	MACNAB, MATTHEW CLAYTON	01024-DP	PY	11/21/2025		MW	IS	\$6,586.96
CHK	JF	00307738	00012608	MADDOX, JACOB ALLEN	01024-DP	PY	11/21/2025		MW	IS	\$3,346.90
CHK	JF	00307739	00011521	MAISONETTE, BAILEY QUINN	01024-DP	PY	11/21/2025		MW	IS	\$3,790.01
CHK	JF	00307740	00007418	MALDONADO, FELIX F	01024-DP	PY	11/21/2025		MW	IS	\$2,003.09
CHK	JF	00307741	00003630	MALLARD, TODD S	01024-DP	PY	11/21/2025		MW	IS	\$2,390.31
CHK	JF	00307742	00003861	MANGANELLI, JEFFERSON D	01024-DP	PY	11/21/2025		MW	IS	\$3,322.02
CHK	JF	00307743	00005544	MARCONI, CHRISTOPHER M	01024-DP	PY	11/21/2025		MW	IS	\$3,969.85
CHK	JF	00307744	00006870	MARMOLEJO, JOSE LUIS	01024-DP	PY	11/21/2025		MW	IS	\$1,938.80
CHK	JF	00307745	00004161	MARQUITH, STACY L	01024-DP	PY	11/21/2025		MW	IS	\$2,617.42
CHK	JF	00307746	00006913	MARTINEZ, ANDRES MAURICIO	01024-DP	PY	11/21/2025		MW	IS	\$4,906.33

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CHK	JF	00307747	00011838	MARTINEZ, JUAN OSVALDO	01024-DP	PY	11/21/2025		MW	IS	\$1,793.27
CHK	JF	00307748	00012613	MATEO, MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,570.19
CHK	JF	00307749	00011531	MATOS, JOSEPH	01024-DP	PY	11/21/2025		MW	IS	\$4,591.07
CHK	JF	00307750	00011534	MAUCK, COLE RAYMOND	01024-DP	PY	11/21/2025		MW	IS	\$1,616.79
CHK	JF	00307751	00010703	MAYFIELD, RYAN A	01024-DP	PY	11/21/2025		MW	IS	\$1,605.82
CHK	JF	00307752	00000915	MCCABE, JOHN J	01024-DP	PY	11/21/2025		MW	IS	\$1,675.65
CHK	JF	00307753	00005457	MCCORKELL, PAUL ANDREW	01024-DP	PY	11/21/2025		MW	IS	\$2,706.95
CHK	JF	00307754	00011836	MCKAY, TORIANO A	01024-DP	PY	11/21/2025		MW	IS	\$2,183.08
CHK	JF	00307755	00012696	MEDINA, ANDRES RICARDO	01024-DP	PY	11/21/2025		MW	IS	\$1,543.23
CHK	JF	00307756	00010776	MENDEZ, VICTOR M	01024-DP	PY	11/21/2025		MW	IS	\$1,677.84
CHK	JF	00307757	00011802	MICHEL, HANS K	01024-DP	PY	11/21/2025		MW	IS	\$1,647.06
CHK	JF	00307758	00005130	MICHEL, RICHARD A	01024-DP	PY	11/21/2025		MW	IS	\$4,487.98
CHK	JF	00307759	00004395	MILLWATER, DOUGLAS J	01024-DP	PY	11/21/2025		MW	IS	\$6,007.90
CHK	JF	00307760	00006152	MINER, BLAKE L	01024-DP	PY	11/21/2025		MW	IS	\$5,549.60
CHK	JF	00307761	00011834	MITCHELL, ADRIENNE C	01024-DP	PY	11/21/2025		MW	IS	\$2,952.10
CHK	JF	00307762	00011899	MOLINA JR, PEDRO ARTURO	01024-DP	PY	11/21/2025		MW	IS	\$1,988.52
CHK	JF	00307763	00006537	MONASKI, JAISON R	01024-DP	PY	11/21/2025		MW	IS	\$2,214.28
CHK	JF	00307764	00011427	MONCADA LOPEZ, YHON A	01024-DP	PY	11/21/2025		MW	IS	\$1,649.86
CHK	JF	00307765	00009152	MONCALEANO, SEBASTIAN	01024-DP	PY	11/21/2025		MW	IS	\$2,524.81
CHK	JF	00307766	00012748	MORALES JR, VICTOR	01024-DP	PY	11/21/2025		MW	IS	\$1,570.29
CHK	JF	00307767	00011903	MORGAN, ISABELLA KELSIE	01024-DP	PY	11/21/2025		MW	IS	\$1,766.66
CHK	JF	00307768	00012460	MORGAN, KATELYN XOCHITL	01024-DP	PY	11/21/2025		MW	IS	\$1,573.32
CHK	JF	00307769	00012753	MOSS JR, JASON ALDEN	01024-DP	PY	11/21/2025		MW	IS	\$1,386.93
CHK	JF	00307770	00011800	MURCIA RECIO, ANDRES FELIPE	01024-DP	PY	11/21/2025		MW	IS	\$1,622.99
CHK	JF	00307771	00005184	MURPHY, JOHN D	01024-DP	PY	11/21/2025		MW	IS	\$4,382.64
CHK	JF	00307772	00011702	MURRAY JR, MARTIN C	01024-DP	PY	11/21/2025		MW	IS	\$1,641.50
CHK	JF	00307773	00006921	MURRAY, CHRISTOPHER S	01024-DP	PY	11/21/2025		MW	IS	\$1,697.88
CHK	JF	00307774	00012125	MURTINGER, AARON THOMAS	01024-DP	PY	11/21/2025		MW	IS	\$1,622.35
CHK	JF	00307775	00010135	MUSTAFA, IVAN ALBERTO	01024-DP	PY	11/21/2025		MW	IS	\$3,309.50
CHK	JF	00307776	00010780	NAUGHTON, DANIEL MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$3,146.21
CHK	JF	00307777	00008535	NAUGHTON, PATRICK J	01024-DP	PY	11/21/2025		MW	IS	\$2,247.05
CHK	JF	00307778	00012752	NAVARRO, LUIS IVAN	01024-DP	PY	11/21/2025		MW	IS	\$366.19
CHK	JF	00307779	00012466	NEGRON, JAKOB	01024-DP	PY	11/21/2025		MW	IS	\$1,780.34
CHK	JF	00307780	00007236	NELSON JR, RICKY L	01024-DP	PY	11/21/2025		MW	IS	\$3,000.87
CHK	JF	00307781	00012769	NELSON, DARIUS LEMAR	01024-DP	PY	11/21/2025		MW	IS	\$329.00

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CHK	JF	00307782	00012316	NEVES, LUCAS DE ASSIS	01024-DP	PY	11/21/2025		MW	IS	\$1,585.23
CHK	JF	00307783	00009154	NEVES, RICARDO O	01024-DP	PY	11/21/2025		MW	IS	\$2,620.49
CHK	JF	00307784	00012348	NEWTON, GRACE DIANE	01024-DP	PY	11/21/2025		MW	IS	\$1,513.66
CHK	JF	00307785	00012121	NEWTON, MICHAEL EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$1,674.30
CHK	JF	00307786	00012741	NGUYEN, LINH TAN	01024-DP	PY	11/21/2025		MW	IS	\$1,905.54
CHK	JF	00307787	00005462	NICHOLSON, WILLIAM BRADLEY	01024-DP	PY	11/21/2025		MW	IS	\$4,925.61
CHK	JF	00307788	00011898	NICOLAS, FABIAN JEROME	01024-DP	PY	11/21/2025		MW	IS	\$1,455.19
CHK	JF	00307789	00005459	NORWOOD, NEY THANIEL LUCAS	01024-DP	PY	11/21/2025		MW	IS	\$2,788.24
CHK	JF	00307790	00009945	NUTILE, MICHAEL TIMOTHY	01024-DP	PY	11/21/2025		MW	IS	\$2,011.28
CHK	JF	00307791	00011526	O'CONNOR, JOHN ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$2,356.55
CHK	JF	00307792	00009404	O'MARA, KYLE	01024-DP	PY	11/21/2025		MW	IS	\$3,070.65
CHK	JF	00307793	00006288	O'MARRA, SHAMUS R	01024-DP	PY	11/21/2025		MW	IS	\$3,292.04
CHK	JF	00307794	00011409	OCAMPO-SANCHEZ, EDGAR	01024-DP	PY	11/21/2025		MW	IS	\$1,990.21
CHK	JF	00307795	00007783	OHMAN, MICHAEL C	01024-DP	PY	11/21/2025		MW	IS	\$1,829.86
CHK	JF	00307796	00000256	ORLANDO, CRISTINA	01024-DP	PY	11/21/2025		MW	IS	\$5,972.31
CHK	JF	00307797	00007409	OWEN, GARRETT TREMAINE	01024-DP	PY	11/21/2025		MW	IS	\$1,519.89
CHK	JF	00307798	00012309	PACHECO, ISAAC GABRIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,574.95
CHK	JF	00307799	00011543	PADGETT, JAKOB R	01024-DP	PY	11/21/2025		MW	IS	\$2,718.01
CHK	JF	00307800	00012750	PADILLA ACEITUNO, ISAAC A	01024-DP	PY	11/21/2025		MW	IS	\$1,405.43
CHK	JF	00307801	00006665	PADILLA-FLORES, MANUEL	01024-DP	PY	11/21/2025		MW	IS	\$3,098.88
CHK	JF	00307802	00011703	PAGAN, ANTHONY ELBERT	01024-DP	PY	11/21/2025		MW	IS	\$1,687.32
CHK	JF	00307803	00009405	PANTELY, GABRIEL E	01024-DP	PY	11/21/2025		MW	IS	\$2,153.31
CHK	JF	00307804	00009946	PANUI, JAMES LEE	01024-DP	PY	11/21/2025		MW	IS	\$2,106.60
CHK	JF	00307805	00012454	PARISCIANI, LOGAN JOSEPH	01024-DP	PY	11/21/2025		MW	IS	\$1,453.92
CHK	JF	00307806	00011408	PARKER JR, TROY WAYNE	01024-DP	PY	11/21/2025		MW	IS	\$1,725.42
CHK	JF	00307807	00009411	PARSONS, KAYLA M	01024-DP	PY	11/21/2025		MW	IS	\$2,220.40
CHK	JF	00307808	00010924	PERALTA POLANCO, FERNANDO ERAS	01024-DP	PY	11/21/2025		MW	IS	\$2,093.28
CHK	JF	00307809	00011404	PEREZ, JEAN CARLOS	01024-DP	PY	11/21/2025		MW	IS	\$2,068.00
CHK	JF	00307810	00005190	PERKINS, SHAWNATHON E	01024-DP	PY	11/21/2025		MW	IS	\$3,840.52
CHK	JF	00307811	00009673	PHILLIPS II, SCOTT A	01024-DP	PY	11/21/2025		MW	IS	\$2,415.66
CHK	JF	00307812	00005250	PIETARILA, JON GRIFFIN	01024-DP	PY	11/21/2025		MW	IS	\$3,438.25
CHK	JF	00307813	00011428	PISCOPO, CHRISTIAN JOHN	01024-DP	PY	11/21/2025		MW	IS	\$2,543.92
CHK	JF	00307814	00012754	PONCE, ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$1,555.43
CHK	JF	00307815	00006909	PONTIERI, CHRISTOPHER RICHARD	01024-DP	PY	11/21/2025		MW	IS	\$2,615.54
CHK	JF	00307816	00005360	POOLE, JEFFERY S	01024-DP	PY	11/21/2025		MW	IS	\$5,037.14

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CHK	JF	00307817	00004874	POU-RIOS, LUIS ANGEL	01024-DP	PY	11/21/2025		MW	IS	\$3,670.89
CHK	JF	00307818	00006666	POWELL, RAYMOND M	01024-DP	PY	11/21/2025		MW	IS	\$2,684.32
CHK	JF	00307819	00011824	PROSPERI, MICHAEL PAUL	01024-DP	PY	11/21/2025		MW	IS	\$1,641.43
CHK	JF	00307820	00006915	PUSHKAREWICZ, NIKKI K	01024-DP	PY	11/21/2025		MW	IS	\$3,182.99
CHK	JF	00307821	00009969	QUAY, THOMAS MORGAN	01024-DP	PY	11/21/2025		MW	IS	\$3,477.93
CHK	JF	00307822	00006155	QUILLEN, JOSEPH RUSSELL	01024-DP	PY	11/21/2025		MW	IS	\$5,498.75
CHK	JF	00307823	00012452	QUINONES, ERIC CORNELIUS	01024-DP	PY	11/21/2025		MW	IS	\$1,530.59
CHK	JF	00307824	00004113	RAMEY, CHRISTOPHER S	01024-DP	PY	11/21/2025		MW	IS	\$2,458.76
CHK	JF	00307825	00011406	RAMOS, LUIS ROLANDO	01024-DP	PY	11/21/2025		MW	IS	\$1,875.03
CHK	JF	00307826	00005529	RENTZ, STEVEN G	01024-DP	PY	11/21/2025		MW	IS	\$9,829.05
CHK	JF	00307827	00011801	RESTREPO, GEOVANNI ERIC	01024-DP	PY	11/21/2025		MW	IS	\$1,563.40
CHK	JF	00307828	00012217	REYES, ABNER K	01024-DP	PY	11/21/2025		MW	IS	\$1,629.75
CHK	JF	00307829	00012886	REYNOSO, JOSHIRA	01024-DP	PY	11/21/2025		MW	IS	\$1,407.56
CHK	JF	00307830	00004390	RICCIUTI, ZACHARIAH JAMES	01024-DP	PY	11/21/2025		MW	IS	\$2,612.25
CHK	JF	00307831	00011111	RIOS-OJEDA, YADRIEL OMAR	01024-DP	PY	11/21/2025		MW	IS	\$2,700.83
CHK	JF	00307832	00006924	RISPOLI, ANTHONY J	01024-DP	PY	11/21/2025		MW	IS	\$2,494.91
CHK	JF	00307833	00012186	RITCHEY, DYLAN SCOTT	01024-DP	PY	11/21/2025		MW	IS	\$2,098.85
CHK	JF	00307834	00011705	RIVAS, CHRISTOPHER LUIS	01024-DP	PY	11/21/2025		MW	IS	\$2,539.93
CHK	JF	00307835	00011117	RIVERA, ASHLEY MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,520.79
CHK	JF	00307836	00011553	ROBERTSON, JACOB KYLE	01024-DP	PY	11/21/2025		MW	IS	\$1,693.33
CHK	JF	00307837	00010151	ROBERTSON, KANE ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$1,537.73
CHK	JF	00307838	00012746	RODRIGUEZ, ANGEL LAZARO	01024-DP	PY	11/21/2025		MW	IS	\$1,452.97
CHK	JF	00307839	00012117	RODRIGUEZ, AUSTIN CODY	01024-DP	PY	11/21/2025		MW	IS	\$1,655.62
CHK	JF	00307840	00007457	RODRIGUEZ, CARLOS RUBEN	01024-DP	PY	11/21/2025		MW	IS	\$1,997.32
CHK	JF	00307841	00011897	RODRIGUEZ, EVAN ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$2,079.87
CHK	JF	00307842	00011803	RODRIGUEZ, MARIN ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$2,206.82
CHK	JF	00307843	00012468	ROMEU JR, ROLANDO	01024-DP	PY	11/21/2025		MW	IS	\$1,602.49
CHK	JF	00307844	00012317	ROSA, CHRISTOPHER ENRIQUE	01024-DP	PY	11/21/2025		MW	IS	\$1,427.41
CHK	JF	00307845	00002191	ROSENAU, MICHAEL PAUL	01024-DP	PY	11/21/2025		MW	IS	\$2,873.66
CHK	JF	00307846	00004853	ROSS, JAMES EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$3,941.10
CHK	JF	00307847	00007234	ROWLETT JR, ALFRED DEWITT	01024-DP	PY	11/21/2025		MW	IS	\$3,437.65
CHK	JF	00307848	00010329	RUD, CHRISTOPHER J	01024-DP	PY	11/21/2025		MW	IS	\$2,417.19
CHK	JF	00307849	00007232	RUPPERT, CHRISTOPHER T	01024-DP	PY	11/21/2025		MW	IS	\$4,324.50
CHK	JF	00307850	00011707	SANDERS, JASEY ELIZABETH	01024-DP	PY	11/21/2025		MW	IS	\$2,015.61
CHK	JF	00307851	00011552	SANGIO, GENARO SAMUEL	01024-DP	PY	11/21/2025		MW	IS	\$2,017.65

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CHK	JF	00307852	00012227	SANON, PATRICK NICKOLAS	01024-DP	PY	11/21/2025		MW	IS	\$1,773.07
CHK	JF	00307853	00011532	SARMIENTO, DAVID ANTONIO	01024-DP	PY	11/21/2025		MW	IS	\$1,869.19
CHK	JF	00307854	00007405	SAUNDERS, STEPHEN BERNARD	01024-DP	PY	11/21/2025		MW	IS	\$4,759.13
CHK	JF	00307855	00006160	SCHEDER, CHRISTOPHER KARL	01024-DP	PY	11/21/2025		MW	IS	\$2,447.44
CHK	JF	00307856	00009674	SCHIONNING, NATHAN M	01024-DP	PY	11/21/2025		MW	IS	\$2,080.35
CHK	JF	00307857	00011120	SCHNEIDER, ZACHARY AUSTIN	01024-DP	PY	11/21/2025		MW	IS	\$2,218.54
CHK	JF	00307858	00010876	SCHROEDER, TREY AUSTIN	01024-DP	PY	11/21/2025		MW	IS	\$3,827.78
CHK	JF	00307859	00006558	SCHWARZ, SCOTT MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,908.97
CHK	JF	00307860	00012345	SCOTT GALINDO, DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,603.92
CHK	JF	00307861	00006874	SEGURA, RICHARD JOHN	01024-DP	PY	11/21/2025		MW	IS	\$2,773.64
CHK	JF	00307862	00004199	SEITHEL, ADAM JASON	01024-DP	PY	11/21/2025		MW	IS	\$2,506.84
CHK	JF	00307863	00012312	SENGTHAVISOUK, BOUNLEUTH	01024-DP	PY	11/21/2025		MW	IS	\$1,587.96
CHK	JF	00307864	00003258	SHAFFER, BRADLEY C	01024-DP	PY	11/21/2025		MW	IS	\$4,012.59
CHK	JF	00307865	00004200	SHEETS, BRIAN QUINN	01024-DP	PY	11/21/2025		MW	IS	\$4,039.85
CHK	JF	00307866	00006305	SHORETTE, VICTORIA L	01024-DP	PY	11/21/2025		MW	IS	\$3,472.69
CHK	JF	00307867	00005359	SIMMONS, JIMMIE DUWAYNE	01024-DP	PY	11/21/2025		MW	IS	\$2,371.69
CHK	JF	00307868	00012355	SINGLETON, ZACHARY TRAVIS	01024-DP	PY	11/21/2025		MW	IS	\$1,496.19
CHK	JF	00307869	00005351	SKINNER, ERIC S	01024-DP	PY	11/21/2025		MW	IS	\$3,057.87
CHK	JF	00307870	00005648	SLACK III, GEORGE H	01024-DP	PY	11/21/2025		MW	IS	\$3,475.33
CHK	JF	00307871	00011516	SMITH, COLT WAYNE	01024-DP	PY	11/21/2025		MW	IS	\$1,713.35
CHK	JF	00307872	00010706	SMITH, CORBIN A	01024-DP	PY	11/21/2025		MW	IS	\$2,080.02
CHK	JF	00307873	00012760	SMITH, NICHOLAS ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$1,596.91
CHK	JF	00307874	00004713	SMITH, SHAUN P	01024-DP	PY	11/21/2025		MW	IS	\$5,174.38
CHK	JF	00307875	00005455	SNOWMAN, MICHAEL TODD	01024-DP	PY	11/21/2025		MW	IS	\$2,004.36
CHK	JF	00307876	00012749	SNYDER, WILLIAM	01024-DP	PY	11/21/2025		MW	IS	\$1,601.16
CHK	JF	00307877	00009410	SOMPPI, JASON W	01024-DP	PY	11/21/2025		MW	IS	\$1,830.36
CHK	JF	00307878	00009675	SPAHN, MATTHEW J	01024-DP	PY	11/21/2025		MW	IS	\$2,991.09
CHK	JF	00307879	00009676	SPURLING, BAILEY T	01024-DP	PY	11/21/2025		MW	IS	\$2,395.75
CHK	JF	00307880	00007799	STEVENS, JACOB L	01024-DP	PY	11/21/2025		MW	IS	\$3,889.27
CHK	JF	00307881	00006650	STROUP, JARRED LEE	01024-DP	PY	11/21/2025		MW	IS	\$3,558.77
CHK	JF	00307882	00006862	SWANBOROUGH, STEVEN W	01024-DP	PY	11/21/2025		MW	IS	\$2,138.64
CHK	JF	00307883	00005014	SWARTZ, DAVID C	01024-DP	PY	11/21/2025		MW	IS	\$1,925.59
CHK	JF	00307884	00007228	TAMBLYN, JOELL	01024-DP	PY	11/21/2025		MW	IS	\$3,892.40
CHK	JF	00307885	00011518	TARDI, BRIAN J	01024-DP	PY	11/21/2025		MW	IS	\$2,618.20
CHK	JF	00307886	00011524	TAYLOR, ANTHONY JOSEPH	01024-DP	PY	11/21/2025		MW	IS	\$1,631.16

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CHK	JF	00307887	00004446	TAYLOR, J STEPHEN	01024-DP	PY	11/21/2025		MW	IS	\$3,242.29
CHK	JF	00307888	00003654	TAYLOR, JAMES R	01024-DP	PY	11/21/2025		MW	IS	\$4,093.91
CHK	JF	00307889	00010437	THILMONY, STEPHEN DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$2,578.62
CHK	JF	00307890	00011118	THOMAS, PHILLIP AUSTIN	01024-DP	PY	11/21/2025		MW	IS	\$1,919.50
CHK	JF	00307891	00012465	THOMAS, SOLAN PARKER	01024-DP	PY	11/21/2025		MW	IS	\$1,664.64
CHK	JF	00307892	00005369	THOMPSON, BENJAMIN ALLEN	01024-DP	PY	11/21/2025		MW	IS	\$2,490.30
CHK	JF	00307893	00003747	THOMPSON, WALTER C	01024-DP	PY	11/21/2025		MW	IS	\$4,121.15
CHK	JF	00307894	00012699	THORNDIKE III, WILLIAM JORDAN	01024-DP	PY	11/21/2025		MW	IS	\$1,683.72
CHK	JF	00307895	00012751	TOMLINSON, SHANE E	01024-DP	PY	11/21/2025		MW	IS	\$1,601.16
CHK	JF	00307896	00012755	TOOTLE, RYAN TIMOTHY	01024-DP	PY	11/21/2025		MW	IS	\$1,662.87
CHK	JF	00307897	00012351	URDANETA URDANETA, JUAN	01024-DP	PY	11/21/2025		MW	IS	\$1,511.05
CHK	JF	00307898	00007812	VALDERRAMA, GEORGE	01024-DP	PY	11/21/2025		MW	IS	\$1,973.82
CHK	JF	00307899	00011535	VALLADARES, ROBERTO JAVIER	01024-DP	PY	11/21/2025		MW	IS	\$2,517.66
CHK	JF	00307900	00009948	VARGAS DIAZ, KRISTY MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,618.69
CHK	JF	00307901	00012612	VARGAS, RALPH DE JESUS	01024-DP	PY	11/21/2025		MW	IS	\$1,993.75
CHK	JF	00307902	00012458	VELEZ, GEORGE DEJESUS	01024-DP	PY	11/21/2025		MW	IS	\$1,565.35
CHK	JF	00307903	00012073	VERGARA, BRENDON LAZARO	01024-DP	PY	11/21/2025		MW	IS	\$2,351.06
CHK	JF	00307904	00000803	VERGARA, HUMBERTO L	01024-DP	PY	11/21/2025		MW	IS	\$4,761.24
CHK	JF	00307905	00012703	VIADA, ALEJANDRO	01024-DP	PY	11/21/2025		MW	IS	\$1,302.26
CHK	JF	00307906	00006149	VICKERS, JUSTIN SAMUEL	01024-DP	PY	11/21/2025		MW	IS	\$1,960.68
CHK	JF	00307907	00012311	VOLLMAN, VIJAY ELLIOTT	01024-DP	PY	11/21/2025		MW	IS	\$1,590.51
CHK	JF	00307908	00009959	WAGES, CODY LEE	01024-DP	PY	11/21/2025		MW	IS	\$1,911.78
CHK	JF	00307909	00004028	WAITE, BRIAN D	01024-DP	PY	11/21/2025		MW	IS	\$2,862.59
CHK	JF	00307910	00007230	WALKER, KYLE CHRISTOPHE	01024-DP	PY	11/21/2025		MW	IS	\$2,192.67
CHK	JF	00307911	00012331	WALSH O'SULLIVAN, JESSICA AMY	01024-DP	PY	11/21/2025		MW	IS	\$4,327.84
CHK	JF	00307912	00012456	WARGO, ANDREW JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,953.67
CHK	JF	00307913	00011515	WASSERMAN, RYAN ISAAC	01024-DP	PY	11/21/2025		MW	IS	\$2,421.35
CHK	JF	00307914	00005186	WATFORD, BRANDON J	01024-DP	PY	11/21/2025		MW	IS	\$2,425.44
CHK	JF	00307915	00011709	WEDDERBURN, JAYDEN RILEY	01024-DP	PY	11/21/2025		MW	IS	\$1,657.52
CHK	JF	00307916	00007414	WEIR, RYAN P	01024-DP	PY	11/21/2025		MW	IS	\$1,864.47
CHK	JF	00307917	00005642	WELCH, THOMAS A	01024-DP	PY	11/21/2025		MW	IS	\$1,957.14
CHK	JF	00307918	00011432	WENZEL, CONNOR EDWIN	01024-DP	PY	11/21/2025		MW	IS	\$1,985.41
CHK	JF	00307919	00006869	WHEELER, CHRISTOPHER	01024-DP	PY	11/21/2025		MW	IS	\$4,898.59
CHK	JF	00307920	00011110	WHITTEMORE, COLTON LANE	01024-DP	PY	11/21/2025		MW	IS	\$3,130.71
CHK	JF	00307921	00012759	WILLIAMS, IAN BLAKE	01024-DP	PY	11/21/2025		MW	IS	\$1,526.29

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CHK	JF	00307922	00007257	WILLIAMS, MARK BROOKE	01024-DP	PY	11/21/2025		MW	IS	\$3,904.26
CHK	JF	00307923	00012607	WILLIAMS, TYLER LAWRENCE	01024-DP	PY	11/21/2025		MW	IS	\$1,566.92
CHK	JF	00307924	00005188	WILSON JR, HOBERT ALSON	01024-DP	PY	11/21/2025		MW	IS	\$4,540.71
CHK	JF	00307925	00006875	WIMBERLY, TIM SCOTT	01024-DP	PY	11/21/2025		MW	IS	\$3,842.66
CHK	JF	00307926	00005285	WOMMACK, HOWARD G	01024-DP	PY	11/21/2025		MW	IS	\$2,801.55
CHK	JF	00307927	00011106	WOODS, SAMUEL MATTHEW	01024-DP	PY	11/21/2025		MW	IS	\$1,529.83
CHK	JF	00307928	00012758	YORO, DEJA JEANEE	01024-DP	PY	11/21/2025		MW	IS	\$506.67
CHK	JF	00307929	00005356	YOUNG, CHARLES RAYMOND	01024-DP	PY	11/21/2025		MW	IS	\$2,479.62
CHK	JF	00307930	00008805	YOUNG, DANIEL ANDREW	01024-DP	PY	11/21/2025		MW	IS	\$2,740.81
CHK	JF	00307931	00012314	ZANCA, BRENT HAMILTON	01024-DP	PY	11/21/2025		MW	IS	\$2,026.74
CHK	JF	00307932	00008795	ZIELINSKI, BRET ALLEN	01024-DP	PY	11/21/2025		MW	IS	\$2,811.24
CHK	JF	00307933	00009412	ZOTTI, MICHAEL R	01024-DP	PY	11/21/2025		MW	IS	\$3,435.69
CHK	JF	00307934	00008536	ZUCCARELLI, ANTHONY J	01024-DP	PY	11/21/2025		MW	IS	\$3,481.00
CHK	JF	00307935	00008974	ARKENBOUT, KAYLA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,038.88
CHK	JF	00307936	00012252	CARTER, RODRICKA MACHELLE	01024-DP	PY	11/21/2025		MW	IS	\$2,177.29
CHK	JF	00307937	00012630	CLARK, TIMOTHY JACOB	01024-DP	PY	11/21/2025		MW	IS	\$1,691.39
CHK	JF	00307938	00012847	DELVA, JUSTIN ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$1,691.38
CHK	JF	00307939	00006086	GANTZ, MARK ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$2,298.21
CHK	JF	00307940	00008133	GARCIA, BETHZAIDA	01024-DP	PY	11/21/2025		MW	IS	\$2,135.26
CHK	JF	00307941	00008802	HOOKS, DANIEL C	01024-DP	PY	11/21/2025		MW	IS	\$2,122.91
CHK	JF	00307942	00006201	KRUJAICK, KELLIE MARIE	01024-DP	PY	11/21/2025		MW	IS	\$2,601.17
CHK	JF	00307943	00011630	MAJOR, JENNIFER MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,421.55
CHK	JF	00307944	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01024-DP	PY	11/21/2025		MW	IS	\$1,721.25
CHK	JF	00307945	00008696	NELSON, MERLINE	01024-DP	PY	11/21/2025		MW	IS	\$1,597.52
CHK	JF	00307946	00012033	STUBBLEFIELD, BEX SKYLAR	01024-DP	PY	11/21/2025		MW	IS	\$1,800.49
CHK	JF	00307947	00010823	WAGNER, MICHAEL P	01024-DP	PY	11/21/2025		MW	IS	\$2,370.73
CHK	JF	00307948	00008677	BALSER, DANIELLE LYNN	01024-DP	PY	11/21/2025		MW	IS	\$1,970.61
CHK	JF	00307949	00010811	HINSON, ROBIN J	01024-DP	PY	11/21/2025		MW	IS	\$2,462.00
CHK	JF	00307950	00010529	LITTON, WILLIAM T	01024-DP	PY	11/21/2025		MW	IS	\$3,398.84
CHK	JF	00307951	00011678	SAUM, JENNIFER	01024-DP	PY	11/21/2025		MW	IS	\$2,012.66
CHK	JF	00307952	00008166	TOHORTON, DANIEL ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$2,154.40
CHK	JF	00307953	00011285	AYALA-MARTINEZ, JOSE JUAN	01024-DP	PY	11/21/2025		MW	IS	\$1,414.12
CHK	JF	00307954	00010734	BAEZ, STANLY J	01024-DP	PY	11/21/2025		MW	IS	\$1,434.74
CHK	JF	00307955	00010896	DIAZ OLIVERAS, ROSANGELY	01024-DP	PY	11/21/2025		MW	IS	\$1,453.10
CHK	JF	00307956	00011009	JOHNSON, BROOKE MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,246.17

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CHK	JF	00307957	00007716	SOTO, HERIBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,725.85
CHK	JF	00307958	00011069	RIOS, RIGOBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,410.72
CHK	JF	00307959	00011297	SILVA RIVERA, CARLOS ALBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,296.77
CHK	JF	00307960	00010023	VENTURA, FRANCISCO ANTONIO	01024-DP	PY	11/21/2025		MW	IS	\$1,316.12
CHK	JF	00307961	00003933	ARANA, KATHY J	01024-DP	PY	11/21/2025		MW	IS	\$1,376.30
CHK	JF	00307962	00011356	CAMPOS, LUIS ALFREDO	01024-DP	PY	11/21/2025		MW	IS	\$1,360.77
CHK	JF	00307963	00012545	DIWA, ARIEL MACASPAC	01024-DP	PY	11/21/2025		MW	IS	\$1,197.34
CHK	JF	00307964	00009598	HERNANDEZ, JOSE C	01024-DP	PY	11/21/2025		MW	IS	\$1,278.09
CHK	JF	00307965	00012044	JEWETT, ABIGAIL RUTHANN	01024-DP	PY	11/21/2025		MW	IS	\$922.11
CHK	JF	00307966	00012784	MATOS JR, JULIO A	01024-DP	PY	11/21/2025		MW	IS	\$981.32
CHK	JF	00307967	00009382	MERCHANT, ERIK	01024-DP	PY	11/21/2025		MW	IS	\$1,655.76
CHK	JF	00307968	00000334	PEREZ-CALKINS, EILEEN	01024-DP	PY	11/21/2025		MW	IS	\$2,592.00
CHK	JF	00307969	00012025	QUINONES, FELIX JUNIOR	01024-DP	PY	11/21/2025		MW	IS	\$605.16
CHK	JF	00307970	00009614	RILEY, PATRICK S	01024-DP	PY	11/21/2025		MW	IS	\$1,645.53
CHK	JF	00307971	00002249	ROBBINS JR, HAROLD E	01024-DP	PY	11/21/2025		MW	IS	\$2,443.30
CHK	JF	00307972	00010544	SAUM, TIMOTHY	01024-DP	PY	11/21/2025		MW	IS	\$1,685.23
CHK	JF	00307973	00004740	THORNE, MIGDALIA	01024-DP	PY	11/21/2025		MW	IS	\$1,850.01
CHK	JF	00307974	00006501	MCDOWELL, CLINTON	01024-DP	PY	11/21/2025		MW	IS	\$1,568.38
CHK	JF	00307975	00010373	OSHIELDS, SAMANTHA RYLEE	01024-DP	PY	11/21/2025		MW	IS	\$1,163.75
CHK	JF	00307976	00009070	BRIGMOND, WENDY	01024-DP	PY	11/21/2025		MW	IS	\$2,115.16
CHK	JF	00307977	00006751	CHAMBERS, SHANNON	01024-DP	PY	11/21/2025		MW	IS	\$2,673.22
CHK	JF	00307978	00011909	FORNES ROJAS, GENEVA WALKESKA	01024-DP	PY	11/21/2025		MW	IS	\$2,568.90
CHK	JF	00307979	00012341	RAGBIR, CINDY HEERAWATI	01024-DP	PY	11/21/2025		MW	IS	\$1,866.18
CHK	JF	00307980	00006693	RENAUD, MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,537.02
CHK	JF	00307981	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01024-DP	PY	11/21/2025		MW	IS	\$2,848.55
CHK	JF	00307982	00012001	ABREU SANCHEZ, JUAN A	01024-DP	PY	11/21/2025		MW	IS	\$1,771.58
CHK	JF	00307983	00010798	BALLANCE, CONRAD DAVID	01024-DP	PY	11/21/2025		MW	IS	\$3,779.28
CHK	JF	00307984	00009542	BAUMAN, CHRIS	01024-DP	PY	11/21/2025		MW	IS	\$2,684.94
CHK	JF	00307985	00009493	BRUMMETT, DARRELL K	01024-DP	PY	11/21/2025		MW	IS	\$3,250.85
CHK	JF	00307986	00010497	CABA SANTANA, DANEIRI	01024-DP	PY	11/21/2025		MW	IS	\$1,541.33
CHK	JF	00307987	00012401	CASTILLO, WESLEY JONATHAN	01024-DP	PY	11/21/2025		MW	IS	\$1,150.21
CHK	JF	00307988	00002926	CIMINELLI, PAUL MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,907.55
CHK	JF	00307989	00010961	COLON RIVERA, LUIS ANGEL	01024-DP	PY	11/21/2025		MW	IS	\$1,308.08
CHK	JF	00307990	00004501	DEESE, STEVEN D	01024-DP	PY	11/21/2025		MW	IS	\$2,315.90
CHK	JF	00307991	00010693	ENIX JR, TERRY ALAN	01024-DP	PY	11/21/2025		MW	IS	\$2,399.19

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CHK	JF	00307992	00012019	FERREIRA-CORTES, BRIAN	01024-DP	PY	11/21/2025		MW	IS	\$2,164.97
CHK	JF	00307993	00009454	GARCIA, JESSICA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,286.73
CHK	JF	00307994	00011154	GARCIA, MANUEL OSWALDO	01024-DP	PY	11/21/2025		MW	IS	\$1,859.92
CHK	JF	00307995	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01024-DP	PY	11/21/2025		MW	IS	\$1,171.86
CHK	JF	00307996	00010829	GRACIA JR, ANDRE	01024-DP	PY	11/21/2025		MW	IS	\$2,515.19
CHK	JF	00307997	00009179	GROMER, JUSTIN D	01024-DP	PY	11/21/2025		MW	IS	\$2,503.86
CHK	JF	00307998	00008817	HILL, JENNIFER LYNN	01024-DP	PY	11/21/2025		MW	IS	\$2,405.12
CHK	JF	00307999	00000505	HUMPHREY, NELSON C	01024-DP	PY	11/21/2025		MW	IS	\$3,140.06
CHK	JF	00308000	00012276	KILCOYNE II, MICHAEL KELLEY	01024-DP	PY	11/21/2025		MW	IS	\$1,554.09
CHK	JF	00308001	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01024-DP	PY	11/21/2025		MW	IS	\$1,352.50
CHK	JF	00308002	00012190	LEWIS, DELEON S.	01024-DP	PY	11/21/2025		MW	IS	\$1,286.40
CHK	JF	00308003	00008431	LUDWICK, BLAINE	01024-DP	PY	11/21/2025		MW	IS	\$2,140.28
CHK	JF	00308004	00012849	MALAGON, VICTOR RHADAMEZ	01024-DP	PY	11/21/2025		MW	IS	\$2,791.85
CHK	JF	00308005	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,751.25
CHK	JF	00308006	00008926	MARCIAL, MARIA I	01024-DP	PY	11/21/2025		MW	IS	\$1,200.22
CHK	JF	00308007	00000113	MARTIN, ALLEN R	01024-DP	PY	11/21/2025		MW	IS	\$2,297.55
CHK	JF	00308008	00005255	MARTINEZ, GLENN B	01024-DP	PY	11/21/2025		MW	IS	\$2,308.23
CHK	JF	00308009	00009606	MONTANEZ CALIXTO, JOSE L	01024-DP	PY	11/21/2025		MW	IS	\$1,394.03
CHK	JF	00308010	00000730	MOY, JING YEE	01024-DP	PY	11/21/2025		MW	IS	\$1,679.09
CHK	JF	00308011	00009555	NAVARRO NERIS, EDWIN X	01024-DP	PY	11/21/2025		MW	IS	\$2,083.76
CHK	JF	00308012	00012889	NELSON, JOHN D	01024-DP	PY	11/21/2025		MW	IS	\$1,472.49
CHK	JF	00308013	00009357	OJEDA, WILFREDO	01024-DP	PY	11/21/2025		MW	IS	\$1,415.31
CHK	JF	00308014	00011955	PEREZ, DIOMEDES HUMBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,458.18
CHK	JF	00308015	00003948	PLETCHER, BRIAN S	01024-DP	PY	11/21/2025		MW	IS	\$1,843.08
CHK	JF	00308016	00008608	POUIN, RONALD	01024-DP	PY	11/21/2025		MW	IS	\$2,196.45
CHK	JF	00308017	00010669	QUEZADA, FERLYN	01024-DP	PY	11/21/2025		MW	IS	\$1,564.06
CHK	JF	00308018	00008324	RABAH, TAREK M	01024-DP	PY	11/21/2025		MW	IS	\$3,122.68
CHK	JF	00308019	00012228	RAMIREZ, IBELIZ	01024-DP	PY	11/21/2025		MW	IS	\$1,463.44
CHK	JF	00308020	00005768	RIVERA, JORGE	01024-DP	PY	11/21/2025		MW	IS	\$1,974.64
CHK	JF	00308021	00006111	RIVERA, WILFRED	01024-DP	PY	11/21/2025		MW	IS	\$9,373.15
CHK	JF	00308022	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01024-DP	PY	11/21/2025		MW	IS	\$2,029.84
CHK	JF	00308023	00009602	RODRIGUEZ CRUZ, WILBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,617.23
CHK	JF	00308024	00010136	RODRIGUEZ JR, DOMINGO	01024-DP	PY	11/21/2025		MW	IS	\$1,577.62
CHK	JF	00308025	00010325	ROSADO, ZACHARY E	01024-DP	PY	11/21/2025		MW	IS	\$2,023.13
CHK	JF	00308026	00012733	RUBIO GARCIA, RICARDO	01024-DP	PY	11/21/2025		MW	IS	\$2,065.14

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CHK	JF	00308027	00000349	RUSSO, THOMAS GEORGE	01024-DP	PY	11/21/2025		MW	IS	\$3,223.23
CHK	JF	00308028	00011086	SANTIAGO TORRES, ALVARO RAUL	01024-DP	PY	11/21/2025		MW	IS	\$1,474.29
CHK	JF	00308029	00007078	SAUCILLO, JOE	01024-DP	PY	11/21/2025		MW	IS	\$2,357.64
CHK	JF	00308030	00012568	SLADEWSKI, TRAVIS L	01024-DP	PY	11/21/2025		MW	IS	\$1,777.47
CHK	JF	00308031	00012546	SMITH, JORDAN ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$1,884.91
CHK	JF	00308032	00011038	STOKES, ARTHUR HANNIBAL	01024-DP	PY	11/21/2025		MW	IS	\$2,324.21
CHK	JF	00308033	00012426	SULLIVAN, TRAGAN LOGAN	01024-DP	PY	11/21/2025		MW	IS	\$1,677.77
CHK	JF	00308034	00011655	TAMAYO CASTILLO, PABLO LIVAN	01024-DP	PY	11/21/2025		MW	IS	\$1,899.14
CHK	JF	00308035	00011190	THERRIault, PAUL LOUIS	01024-DP	PY	11/21/2025		MW	IS	\$1,845.13
CHK	JF	00308036	00012885	TISSONI DALL'ORTO, DAVID ALEXA	01024-DP	PY	11/21/2025		MW	IS	\$1,511.78
CHK	JF	00308037	00005574	ZUZUNAGA, GWENDOLYNE	01024-DP	PY	11/21/2025		MW	IS	\$1,747.96
CHK	JF	00308038	00009769	BEAN, DANIEL P	01024-DP	PY	11/21/2025		MW	IS	\$2,360.07
CHK	JF	00308039	00010994	OSORIO-QUINONES, SHERRIE MERCE	01024-DP	PY	11/21/2025		MW	IS	\$1,754.26
CHK	JF	00308040	00012051	JORGE MORALES, MIGUEL A	01024-DP	PY	11/21/2025		MW	IS	\$1,398.08
CHK	JF	00308041	00004627	ABSOLAM, AMSHAHEED	01024-DP	PY	11/21/2025		MW	IS	\$1,858.76
CHK	JF	00308042	00005671	ARANA, WILFREDO A	01024-DP	PY	11/21/2025		MW	IS	\$2,298.31
CHK	JF	00308043	00010775	BRYAN-BOWMAN, ERICH	01024-DP	PY	11/21/2025		MW	IS	\$1,249.44
CHK	JF	00308044	00012634	CASTILLO, OMAR	01024-DP	PY	11/21/2025		MW	IS	\$1,319.53
CHK	JF	00308045	00005587	CLARK, CHRISTOPHER B	01024-DP	PY	11/21/2025		MW	IS	\$2,091.18
CHK	JF	00308046	00002476	JOHNSON, JODY ALLEN	01024-DP	PY	11/21/2025		MW	IS	\$1,442.18
CHK	JF	00308047	00009628	MUNIZ, GUILLERMO	01024-DP	PY	11/21/2025		MW	IS	\$1,552.79
CHK	JF	00308048	00012841	RUIZ, DEIDRE ANNE	01024-DP	PY	11/21/2025		MW	IS	\$1,615.27
CHK	JF	00308049	00009557	RUIZ, WILDEN A	01024-DP	PY	11/21/2025		MW	IS	\$1,292.50
CHK	JF	00308050	00011717	SCHUTTAUF, TIMOTHY KAI	01024-DP	PY	11/21/2025		MW	IS	\$1,805.25
CHK	JF	00308051	00009553	SHERMAN JR, ARTHUR C	01024-DP	PY	11/21/2025		MW	IS	\$1,525.73
CHK	JF	00308052	00006549	VARGAS, RAYMOND	01024-DP	PY	11/21/2025		MW	IS	\$1,847.97
CHK	JF	00308053	00011998	ADAMES, ANDREW JONATHAN	01024-DP	PY	11/21/2025		MW	IS	\$1,425.74
CHK	JF	00308054	00012160	ALEXANDER, SEAN THOMAS	01024-DP	PY	11/21/2025		MW	IS	\$1,305.68
CHK	JF	00308055	00012232	APONTE RAMIREZ, VICTOR A	01024-DP	PY	11/21/2025		MW	IS	\$2,385.57
CHK	JF	00308056	00007514	ARENA, ELIO J	01024-DP	PY	11/21/2025		MW	IS	\$1,798.78
CHK	JF	00308057	00002320	ARNOLD, WILLIE F	01024-DP	PY	11/21/2025		MW	IS	\$1,599.23
CHK	JF	00308058	00010562	BALSER, TIMOTHY BROOKS	01024-DP	PY	11/21/2025		MW	IS	\$1,591.85
CHK	JF	00308059	00008897	BONILLA, CARLOS	01024-DP	PY	11/21/2025		MW	IS	\$2,372.40
CHK	JF	00308060	00011949	CASASNOVAS VALENTIN, GUILLERMO	01024-DP	PY	11/21/2025		MW	IS	\$1,373.54
CHK	JF	00308061	00011757	CEDRES, GIOVANNI	01024-DP	PY	11/21/2025		MW	IS	\$1,725.22

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CHK	JF	00308062	00011310	CHAVEZ, ISAI ANGEL	01024-DP	PY	11/21/2025		MW	IS	\$2,984.08
CHK	JF	00308063	00009496	CHILLON, DAVID	01024-DP	PY	11/21/2025		MW	IS	\$2,060.98
CHK	JF	00308064	00012297	COLON, CHRISTINA N	01024-DP	PY	11/21/2025		MW	IS	\$5,478.89
CHK	JF	00308065	00006641	COLWELL, MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,280.20
CHK	JF	00308066	00012825	COX, LORAIN ELIZABETH	01024-DP	PY	11/21/2025		MW	IS	\$2,525.77
CHK	JF	00308067	00012291	CRAWFORD, LOVELL IVY LEE	01024-DP	PY	11/21/2025		MW	IS	\$1,245.99
CHK	JF	00308068	00011216	DEL VALLE, JOSELITO	01024-DP	PY	11/21/2025		MW	IS	\$2,085.34
CHK	JF	00308069	00012144	DIAZ, MARCELINO G	01024-DP	PY	11/21/2025		MW	IS	\$1,799.22
CHK	JF	00308070	00002169	DULGAR, HEATH A	01024-DP	PY	11/21/2025		MW	IS	\$1,505.63
CHK	JF	00308071	00006819	EVANS, KYLE	01024-DP	PY	11/21/2025		MW	IS	\$1,969.39
CHK	JF	00308072	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01024-DP	PY	11/21/2025		MW	IS	\$1,241.72
CHK	JF	00308073	00012402	HURTADO, JEFFREY	01024-DP	PY	11/21/2025		MW	IS	\$1,407.56
CHK	JF	00308074	00012679	LANDRY, SKYLER JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,284.47
CHK	JF	00308075	00007372	LARACUENTE, JACQUELINE	01024-DP	PY	11/21/2025		MW	IS	\$2,795.46
CHK	JF	00308076	00004135	LOTT, JACK T	01024-DP	PY	11/21/2025		MW	IS	\$3,056.76
CHK	JF	00308077	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01024-DP	PY	11/21/2025		MW	IS	\$1,290.35
CHK	JF	00308078	00010818	MERCER SR, JAMES WALTON	01024-DP	PY	11/21/2025		MW	IS	\$2,243.27
CHK	JF	00308079	00012093	MOJICA, JORGE LUIS	01024-DP	PY	11/21/2025		MW	IS	\$1,507.81
CHK	JF	00308080	00012877	NELSON, ANTHONY	01024-DP	PY	11/21/2025		MW	IS	\$4,985.21
CHK	JF	00308081	00012099	PALMA, JAMIE REBECCA	01024-DP	PY	11/21/2025		MW	IS	\$2,040.99
CHK	JF	00308082	00012802	PAUL, BRADLEY CLARK	01024-DP	PY	11/21/2025		MW	IS	\$1,920.11
CHK	JF	00308083	00012279	PEREZ, VICTOR ALEXIS	01024-DP	PY	11/21/2025		MW	IS	\$1,350.81
CHK	JF	00308084	00003183	POLO, MARK ALFONSO	01024-DP	PY	11/21/2025		MW	IS	\$2,609.70
CHK	JF	00308085	00010357	PURI, KAREN	01024-DP	PY	11/21/2025		MW	IS	\$1,864.89
CHK	JF	00308086	00010602	REYES, CARLOS	01024-DP	PY	11/21/2025		MW	IS	\$1,452.77
CHK	JF	00308087	00010722	RIOS, ALBERT	01024-DP	PY	11/21/2025		MW	IS	\$1,922.23
CHK	JF	00308088	00011402	RIVERA, DARITZA	01024-DP	PY	11/21/2025		MW	IS	\$1,709.12
CHK	JF	00308089	00011956	RODRIGUEZ, DAJON WILLIAM	01024-DP	PY	11/21/2025		MW	IS	\$1,383.47
CHK	JF	00308090	00011068	ROSARIO MONTANEZ, DAVID E	01024-DP	PY	11/21/2025		MW	IS	\$1,942.48
CHK	JF	00308091	00005555	SALINAS, HENRY LANTIN	01024-DP	PY	11/21/2025		MW	IS	\$2,100.94
CHK	JF	00308092	00005562	SANTIAGO, JOSE JOAQUIN	01024-DP	PY	11/21/2025		MW	IS	\$2,230.55
CHK	JF	00308093	00011742	SHAH, KALPESH BABUBHAI	01024-DP	PY	11/21/2025		MW	IS	\$1,934.02
CHK	JF	00308094	00009591	SHERMAN, JOSEPH EARLE	01024-DP	PY	11/21/2025		MW	IS	\$1,719.16
CHK	JF	00308095	00012648	STULTS, JENNIFER ANN	01024-DP	PY	11/21/2025		MW	IS	\$3,928.98
CHK	JF	00308096	00012644	UPDIKE, ADAM MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,293.27

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CHK	JF	00308097	00012410	VALENTIN ROMAN, MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,329.07
CHK	JF	00308098	00010908	VAZQUEZ, EFRAIN	01024-DP	PY	11/21/2025		MW	IS	\$1,596.01
CHK	JF	00308099	00012098	WITT, SAMANTHA NICHOLE	01024-DP	PY	11/21/2025		MW	IS	\$1,878.04
CHK	JF	00308100	00000973	YEAGER, GARY L	01024-DP	PY	11/21/2025		MW	IS	\$3,392.59
CHK	JF	00308101	00011908	ZIELSDORF, NOAH C	01024-DP	PY	11/21/2025		MW	IS	\$1,312.81
CHK	JF	00308102	00009356	BRAZILL, ERIC A	01024-DP	PY	11/21/2025		MW	IS	\$1,378.91
CHK	JF	00308103	00005672	DIEHL, CURT	01024-DP	PY	11/21/2025		MW	IS	\$3,958.43
CHK	JF	00308104	00012881	GONZALES, INGRID B	01024-DP	PY	11/21/2025		MW	IS	\$1,692.43
CHK	JF	00308105	00008577	KROK, AMY ABNER	01024-DP	PY	11/21/2025		MW	IS	\$3,099.47
CHK	JF	00308106	00012081	PAREKH, MEHUL JAYANTILAL	01024-DP	PY	11/21/2025		MW	IS	\$4,938.22
CHK	JF	00308107	00011822	SESTO, JENNIFER	01024-DP	PY	11/21/2025		MW	IS	\$1,871.02
CHK	JF	00308108	00006775	ADAMES, ADAN	01024-DP	PY	11/21/2025		MW	IS	\$1,789.34
CHK	JF	00308109	00005287	ADKINS, JAMES R	01024-DP	PY	11/21/2025		MW	IS	\$1,462.21
CHK	JF	00308110	00012654	ARROYO VIERA, JUAN A	01024-DP	PY	11/21/2025		MW	IS	\$1,273.01
CHK	JF	00308111	00012262	ARTEAGA, ERICK A	01024-DP	PY	11/21/2025		MW	IS	\$1,262.14
CHK	JF	00308112	00010575	ATILES, RICHARD	01024-DP	PY	11/21/2025		MW	IS	\$1,266.73
CHK	JF	00308113	00012142	BARTHOLIC III, THOMAS JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,101.61
CHK	JF	00308114	00006370	BELL, JEREMY A	01024-DP	PY	11/21/2025		MW	IS	\$1,420.62
CHK	JF	00308115	00007845	BRACKEN, CHARLES RICHARD	01024-DP	PY	11/21/2025		MW	IS	\$1,605.67
CHK	JF	00308116	00000199	BRIDGES, SCOTT MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$2,373.91
CHK	JF	00308117	00006837	BROCKHAUS, DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$2,227.65
CHK	JF	00308118	00001644	BRONSON, DOUGLAS K	01024-DP	PY	11/21/2025		MW	IS	\$1,522.91
CHK	JF	00308119	00000763	CAFFOLL, BRENDA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,175.14
CHK	JF	00308120	00012767	CARDONA LOPEZ, JOHN J	01024-DP	PY	11/21/2025		MW	IS	\$1,119.10
CHK	JF	00308121	00011730	CELIS, JOSE JAIME	01024-DP	PY	11/21/2025		MW	IS	\$1,242.98
CHK	JF	00308122	00011556	CHABOT, ROY A	01024-DP	PY	11/21/2025		MW	IS	\$1,513.46
CHK	JF	00308123	00006524	CIMINO, MIKE	01024-DP	PY	11/21/2025		MW	IS	\$1,952.88
CHK	JF	00308124	00003911	COLLINS JR, DONALD IKE	01024-DP	PY	11/21/2025		MW	IS	\$1,693.95
CHK	JF	00308125	00005678	COMPTON, THOMAS E	01024-DP	PY	11/21/2025		MW	IS	\$1,434.84
CHK	JF	00308126	00003848	COX, ROBERT JOHN	01024-DP	PY	11/21/2025		MW	IS	\$2,001.75
CHK	JF	00308127	00006170	CROSBY, MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,660.24
CHK	JF	00308128	00010860	CRUZ, DWAIN	01024-DP	PY	11/21/2025		MW	IS	\$1,169.94
CHK	JF	00308129	00002810	CRUZADO ANDINO, LUIS A	01024-DP	PY	11/21/2025		MW	IS	\$1,431.67
CHK	JF	00308130	00004443	DAVIS, MICHAEL ALEXANDER	01024-DP	PY	11/21/2025		MW	IS	\$1,749.51
CHK	JF	00308131	00010157	DE LUNA, AMAURIS	01024-DP	PY	11/21/2025		MW	IS	\$1,350.10

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CHK	JF	00308132	00012601	DOTY, JAMIE RAY	01024-DP	PY	11/21/2025		MW	IS	\$1,209.74
CHK	JF	00308133	00011527	DUENAS, FRED W	01024-DP	PY	11/21/2025		MW	IS	\$1,430.29
CHK	JF	00308134	00012826	ERAZO, JAIME	01024-DP	PY	11/21/2025		MW	IS	\$1,223.90
CHK	JF	00308135	00012151	FERNANDEZ TAVERAS, ORLANDO	01024-DP	PY	11/21/2025		MW	IS	\$981.61
CHK	JF	00308136	00010147	FISHER, MICHAEL DONTAE	01024-DP	PY	11/21/2025		MW	IS	\$1,368.61
CHK	JF	00308137	00011495	FOURNIER ORAMA, JOSE RAMON	01024-DP	PY	11/21/2025		MW	IS	\$1,459.41
CHK	JF	00308138	00008405	FRAZIER, JEREMY S	01024-DP	PY	11/21/2025		MW	IS	\$1,823.83
CHK	JF	00308139	00012411	GALLAGHER, DYLAN JAY	01024-DP	PY	11/21/2025		MW	IS	\$1,404.82
CHK	JF	00308140	00012342	GARCIA, JUAN CARLOS	01024-DP	PY	11/21/2025		MW	IS	\$2,091.83
CHK	JF	00308141	00010963	GODLEWSKI, COREY RICHARD	01024-DP	PY	11/21/2025		MW	IS	\$2,240.76
CHK	JF	00308142	00006137	GONZALEZ, JOSE	01024-DP	PY	11/21/2025		MW	IS	\$3,305.94
CHK	JF	00308143	00012377	GREENING, KENNY GEORGE	01024-DP	PY	11/21/2025		MW	IS	\$1,245.66
CHK	JF	00308144	00002763	GREER, MONTY LYNN	01024-DP	PY	11/21/2025		MW	IS	\$1,775.37
CHK	JF	00308145	00012283	HALL, DWIGHT NATHAN	01024-DP	PY	11/21/2025		MW	IS	\$1,268.06
CHK	JF	00308146	00005872	HALL, JULIE A	01024-DP	PY	11/21/2025		MW	IS	\$1,959.67
CHK	JF	00308147	00005055	HAYES, WILFRED G	01024-DP	PY	11/21/2025		MW	IS	\$1,458.92
CHK	JF	00308148	00003700	HAYSTEAD, NATHAN JOSEPH	01024-DP	PY	11/21/2025		MW	IS	\$1,968.04
CHK	JF	00308149	00005681	HINMAN, JEFFREY	01024-DP	PY	11/21/2025		MW	IS	\$2,372.02
CHK	JF	00308150	00003901	HINTON, DANNY R	01024-DP	PY	11/21/2025		MW	IS	\$1,941.44
CHK	JF	00308151	00012158	INGRAM, JUSTIN BERNARD	01024-DP	PY	11/21/2025		MW	IS	\$1,443.09
CHK	JF	00308152	00006476	JANNEY, TIMOTHY S	01024-DP	PY	11/21/2025		MW	IS	\$1,770.33
CHK	JF	00308153	00012774	JAVIER SALAS, JOSE VOLTAIRE	01024-DP	PY	11/21/2025		MW	IS	\$1,374.18
CHK	JF	00308154	00003659	JEANNIN, JOHN M	01024-DP	PY	11/21/2025		MW	IS	\$3,802.19
CHK	JF	00308155	00003864	KAISER, DEREK SEAN	01024-DP	PY	11/21/2025		MW	IS	\$1,931.46
CHK	JF	00308156	00011696	KAMERIK, KEVIN CHARLES	01024-DP	PY	11/21/2025		MW	IS	\$1,304.10
CHK	JF	00308157	00008383	KEAN, LINDSEY	01024-DP	PY	11/21/2025		MW	IS	\$1,476.66
CHK	JF	00308158	00003419	KING, SHANE P	01024-DP	PY	11/21/2025		MW	IS	\$2,265.54
CHK	JF	00308159	00008620	KNOLD, MICHAEL	01024-DP	PY	11/21/2025		MW	IS	\$1,633.43
CHK	JF	00308160	00012801	LABRADOR, SEBASTIAN RAY	01024-DP	PY	11/21/2025		MW	IS	\$1,119.10
CHK	JF	00308161	00012541	LE, THINH BAO	01024-DP	PY	11/21/2025		MW	IS	\$1,221.21
CHK	JF	00308162	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01024-DP	PY	11/21/2025		MW	IS	\$1,342.68
CHK	JF	00308163	00012843	LOPEZ, ROBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,295.26
CHK	JF	00308164	00006168	LUGO, ADRIAN	01024-DP	PY	11/21/2025		MW	IS	\$1,378.50
CHK	JF	00308165	00012776	LYONS, THOMAS J	01024-DP	PY	11/21/2025		MW	IS	\$1,193.42
CHK	JF	00308166	00011713	MARTINEZ, MARTHA M	01024-DP	PY	11/21/2025		MW	IS	\$949.49

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CHK	JF	00308167	00012905	MARTINEZ, RAUL	01024-DP	PY	11/21/2025		MW	IS	\$1,175.14
CHK	JF	00308168	00012378	MCDONALD, HORACE OLIVER	01024-DP	PY	11/21/2025		MW	IS	\$1,203.09
CHK	JF	00308169	00010203	MCILROY, ROBERT AVERY	01024-DP	PY	11/21/2025		MW	IS	\$1,580.00
CHK	JF	00308170	00002241	MCLAUGHLIN, RANDALL D	01024-DP	PY	11/21/2025		MW	IS	\$2,054.49
CHK	JF	00308171	00008509	MCLAUGHLIN, REINALDO	01024-DP	PY	11/21/2025		MW	IS	\$1,435.63
CHK	JF	00308172	00012251	MCLEOD, BJORN ADRIAN	01024-DP	PY	11/21/2025		MW	IS	\$1,116.72
CHK	JF	00308173	00010688	MUNOZ, OTEL	01024-DP	PY	11/21/2025		MW	IS	\$1,309.26
CHK	JF	00308174	00012207	NOVOA, LUIS MIGUEL	01024-DP	PY	11/21/2025		MW	IS	\$1,248.81
CHK	JF	00308175	00012782	OSBORNE JR, DAVID HENRY	01024-DP	PY	11/21/2025		MW	IS	\$1,113.66
CHK	JF	00308176	00006478	PARKER, COLE L	01024-DP	PY	11/21/2025		MW	IS	\$1,377.41
CHK	JF	00308177	00004239	PEREZ-FERRER, ERIC R	01024-DP	PY	11/21/2025		MW	IS	\$1,362.08
CHK	JF	00308178	00003311	PERRY, MATTHEW C	01024-DP	PY	11/21/2025		MW	IS	\$2,601.64
CHK	JF	00308179	00012295	PIERRE, GREGORY	01024-DP	PY	11/21/2025		MW	IS	\$1,062.18
CHK	JF	00308180	00011869	PIETRI-REYES, LUIS ELIUT	01024-DP	PY	11/21/2025		MW	IS	\$1,266.94
CHK	JF	00308181	00010601	QUEZADA, FRANKLYN D	01024-DP	PY	11/21/2025		MW	IS	\$1,077.45
CHK	JF	00308182	00006267	REYES, JULIO	01024-DP	PY	11/21/2025		MW	IS	\$1,828.81
CHK	JF	00308183	00006475	RICHARDS, CHARLES D	01024-DP	PY	11/21/2025		MW	IS	\$2,622.63
CHK	JF	00308184	00011817	RIVERA, JASON ANGEL	01024-DP	PY	11/21/2025		MW	IS	\$1,144.37
CHK	JF	00308185	00012392	RIVERA, MATTHEW JOSEPH	01024-DP	PY	11/21/2025		MW	IS	\$1,136.87
CHK	JF	00308186	00005474	RIVERA, NEDDY	01024-DP	PY	11/21/2025		MW	IS	\$1,520.57
CHK	JF	00308187	00011875	RODRIGUEZ FUENTES, ANA ROSA	01024-DP	PY	11/21/2025		MW	IS	\$1,305.52
CHK	JF	00308188	00011327	RODRIGUEZ LUGO, JOSE RAMON	01024-DP	PY	11/21/2025		MW	IS	\$1,256.27
CHK	JF	00308189	00012090	RODRIGUEZ, JADRIAN DOEL	01024-DP	PY	11/21/2025		MW	IS	\$1,146.81
CHK	JF	00308190	00006173	RODRIGUEZ, LUIS	01024-DP	PY	11/21/2025		MW	IS	\$2,087.04
CHK	JF	00308191	00011881	ROMAN DOMINGUEZ, LUIS A	01024-DP	PY	11/21/2025		MW	IS	\$1,446.03
CHK	JF	00308192	00012794	RONAN, JOHN C	01024-DP	PY	11/21/2025		MW	IS	\$1,071.87
CHK	JF	00308193	00012639	RUGER, CODY LEE	01024-DP	PY	11/21/2025		MW	IS	\$1,113.66
CHK	JF	00308194	00010181	SANCHEZ, WILSON	01024-DP	PY	11/21/2025		MW	IS	\$1,282.02
CHK	JF	00308195	00012286	SANTIAGO DAVID, ALVIN JOSE	01024-DP	PY	11/21/2025		MW	IS	\$1,014.98
CHK	JF	00308196	00008619	SAUCEDO, JOSE A	01024-DP	PY	11/21/2025		MW	IS	\$92.27
CHK	JF	00308197	00005347	SERZAN, SCOTT	01024-DP	PY	11/21/2025		MW	IS	\$1,798.69
CHK	JF	00308198	00000402	SEWNARINE, SATDEO	01024-DP	PY	11/21/2025		MW	IS	\$1,799.13
CHK	JF	00308199	00002093	SHONTZ, CHARLES W	01024-DP	PY	11/21/2025		MW	IS	\$1,729.22
CHK	JF	00308200	00012285	SLOAN, JOHN E	01024-DP	PY	11/21/2025		MW	IS	\$1,114.90
CHK	JF	00308201	00001475	SMITH, BRUCE L	01024-DP	PY	11/21/2025		MW	IS	\$2,010.76

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CHK	JF	00308202	00012409	SMITH, CHARLES DEE	01024-DP	PY	11/21/2025		MW	IS	\$1,314.60
CHK	JF	00308203	00009747	SMOOT, JOHN ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$832.68
CHK	JF	00308204	00012835	ST FLEUR, JAY BRIAN	01024-DP	PY	11/21/2025		MW	IS	\$1,119.10
CHK	JF	00308205	00012838	STURRUP, FERNANDO RAYSHANO	01024-DP	PY	11/21/2025		MW	IS	\$1,123.41
CHK	JF	00308206	00004234	TAYLOR JR, ROBERT E	01024-DP	PY	11/21/2025		MW	IS	\$1,473.03
CHK	JF	00308207	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01024-DP	PY	11/21/2025		MW	IS	\$1,576.43
CHK	JF	00308208	00009434	TORRES TORRES, LUIS E	01024-DP	PY	11/21/2025		MW	IS	\$1,204.51
CHK	JF	00308209	00010338	VALCARCEL, ARIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,330.77
CHK	JF	00308210	00006682	VALDES, GILBERTO	01024-DP	PY	11/21/2025		MW	IS	\$1,399.81
CHK	JF	00308211	00012891	VIL, YOULI	01024-DP	PY	11/21/2025		MW	IS	\$1,094.07
CHK	JF	00308212	00006409	WATERMAN, MICHAEL R	01024-DP	PY	11/21/2025		MW	IS	\$1,484.95
CHK	JF	00308213	00003058	WILSON, BILLY T	01024-DP	PY	11/21/2025		MW	IS	\$1,357.98
CHK	JF	00308214	00012785	WOLFE, PAUL EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$1,196.58
CHK	JF	00308215	00012012	WYSONG III, STEPHEN EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$1,202.48
CHK	JF	00308216	00003757	WYSONG, STEPHEN EDWARD	01024-DP	PY	11/21/2025		MW	IS	\$1,951.33
CHK	JF	00308217	00005931	ZIELSDORF, RONALD	01024-DP	PY	11/21/2025		MW	IS	\$1,908.43
CHK	JF	00308218	00004536	ALVARADO, LUIS G	01024-DP	PY	11/21/2025		MW	IS	\$1,657.94
CHK	JF	00308219	00003755	COLLINS, WALTER T	01024-DP	PY	11/21/2025		MW	IS	\$1,464.03
CHK	JF	00308220	00012862	GARRETT, RILEY TANNER	01024-DP	PY	11/21/2025		MW	IS	\$1,269.20
CHK	JF	00308221	00006144	GIBBONS, VICTOR JEROME	01024-DP	PY	11/21/2025		MW	IS	\$1,168.16
CHK	JF	00308222	00012321	HUNTER, BRANDON JAMES	01024-DP	PY	11/21/2025		MW	IS	\$1,314.94
CHK	JF	00308223	00005636	LEWIS, THOMAS FRANCIS	01024-DP	PY	11/21/2025		MW	IS	\$1,037.81
CHK	JF	00308224	00000548	MCCABE, MICHAEL D	01024-DP	PY	11/21/2025		MW	IS	\$1,480.44
CHK	JF	00308225	00006994	MCCULLOUGH, DANIELLE IDA	01024-DP	PY	11/21/2025		MW	IS	\$1,642.69
CHK	JF	00308226	00004125	OSBORNE, FORREST S	01024-DP	PY	11/21/2025		MW	IS	\$2,171.27
CHK	JF	00308227	00004249	SERRATOS, MIGUEL A	01024-DP	PY	11/21/2025		MW	IS	\$1,305.89
CHK	JF	00308228	00003777	SIMMONS, HOWARD E	01024-DP	PY	11/21/2025		MW	IS	\$2,644.55
CHK	JF	00308229	00006345	TORRES, JUAN R	01024-DP	PY	11/21/2025		MW	IS	\$1,643.33
CHK	JF	00308230	00003048	WALTERS, TIMOTHY L	01024-DP	PY	11/21/2025		MW	IS	\$1,678.16
CHK	JF	00308231	00012557	ARREBOLA, MANUELA	01024-DP	PY	11/21/2025		MW	IS	\$2,145.87
CHK	JF	00308232	00011609	LOPEZ, ILENE LUZ	01024-DP	PY	11/21/2025		MW	IS	\$1,790.55
CHK	JF	00308233	00002086	MORRIS, CHRISTINA	01024-DP	PY	11/21/2025		MW	IS	\$3,950.97
CHK	JF	00308234	00012904	RANGEL JR, RICARDO MOSES	01024-DP	PY	11/21/2025		MW	IS	\$2,398.26
CHK	JF	00308235	00011377	FELICIANO, ABIMAEAL	01024-DP	PY	11/21/2025		MW	IS	\$1,455.03
CHK	JF	00308236	00011180	HENDERSON, KERBIE	01024-DP	PY	11/21/2025		MW	IS	\$1,521.36

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CHK	JF	00308237	00012205	JIMENEZ, ERICA	01024-DP	PY	11/21/2025		MW	IS	\$1,484.91
CHK	JF	00308238	00008781	LOPEZ, VANESSA LIZ	01024-DP	PY	11/21/2025		MW	IS	\$2,150.16
CHK	JF	00308239	00011223	VAZQUEZ, LEANDRA EUNICE	01024-DP	PY	11/21/2025		MW	IS	\$1,323.61
CHK	JF	00308240	00011256	AMAEZ-RUIZ, MARANYELI	01024-DP	PY	11/21/2025		MW	IS	\$1,626.82
CHK	JF	00308241	00012034	ANTOINE, TAKIYAH M	01024-DP	PY	11/21/2025		MW	IS	\$1,394.70
CHK	JF	00308242	00012677	DAVALOS, XANIA CARIDAD	01024-DP	PY	11/21/2025		MW	IS	\$1,319.03
CHK	JF	00308243	00012671	KENNEDY, NICHOLAS	01024-DP	PY	11/21/2025		MW	IS	\$1,387.51
CHK	JF	00308244	00009083	MARCHAND, JANET	01024-DP	PY	11/21/2025		MW	IS	\$1,585.53
CHK	JF	00308245	00011078	MOLINA MATHEUS, MILANGELA M	01024-DP	PY	11/21/2025		MW	IS	\$1,381.74
CHK	JF	00308246	00011338	ORTEGA, JENISE	01024-DP	PY	11/21/2025		MW	IS	\$1,491.01
CHK	JF	00308247	00011994	PEREZ, WANDA YVETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,368.65
CHK	JF	00308248	00011017	REYES, CECIL RAY	01024-DP	PY	11/21/2025		MW	IS	\$1,322.64
CHK	JF	00308249	00008201	RODRIGUEZ, DEISHA MARIE	01024-DP	PY	11/21/2025		MW	IS	\$1,887.87
CHK	JF	00308250	00011422	ROSARIO CARABALLO, DANIEL	01024-DP	PY	11/21/2025		MW	IS	\$1,339.90
CHK	JF	00308251	00012170	ROWE, GINA LYNNETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,481.79
CHK	JF	00308252	00012533	TORRES, JAMILETTE	01024-DP	PY	11/21/2025		MW	IS	\$1,402.12
CHK	JF	00308253	00012280	HERNANDEZ, BENNETT MARTIN	01024-DP	PY	11/21/2025		MW	IS	\$1,646.26
CHK	JF	00308254	00012735	LIZARDO, YINETTE ISABEL	01024-DP	PY	11/21/2025		MW	IS	\$2,060.34
CHK	JF	00308255	00008752	MORA, ANA M	01024-DP	PY	11/21/2025		MW	IS	\$1,360.07
CHK	JF	00308256	00012376	ACOSTA-RIVERA, MICHELLE	01024-DP	PY	11/21/2025		MW	IS	\$1,893.34
CHK	JF	00308257	00012182	BELISLE, WILDA ANTONIA	01024-DP	PY	11/21/2025		MW	IS	\$2,062.86
CHK	JF	00308258	00010783	COLE, JEANNE P	01024-DP	PY	11/21/2025		MW	IS	\$1,410.61
CHK	JF	00308259	00012084	DENNISON, TASHANDA LATIYAR	01024-DP	PY	11/21/2025		MW	IS	\$1,712.40
CHK	JF	00308260	00005638	DEPUMA, TARA	01024-DP	PY	11/21/2025		MW	IS	\$1,393.00
CHK	JF	00308261	00010665	FERNANDEZ, ARLEEN	01024-DP	PY	11/21/2025		MW	IS	\$1,717.51
CHK	JF	00308262	00012417	GHAZI, NORA	01024-DP	PY	11/21/2025		MW	IS	\$1,607.46
CHK	JF	00308263	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01024-DP	PY	11/21/2025		MW	IS	\$1,396.97
CHK	JF	00308264	00011210	HENDERSON, JESSICA ANGIE	01024-DP	PY	11/21/2025		MW	IS	\$1,083.82
CHK	JF	00308265	00006479	HERON, JENNIFER	01024-DP	PY	11/21/2025		MW	IS	\$2,463.27
CHK	JF	00308266	00012404	HOUGLAND, WARREN WILLIAM	01024-DP	PY	11/21/2025		MW	IS	\$3,004.70
CHK	JF	00308267	00009355	LEONARD, CHERYL	01024-DP	PY	11/21/2025		MW	IS	\$2,093.15
CHK	JF	00308268	00011491	MARTINEZ-GIBBONS, MARISOL M	01024-DP	PY	11/21/2025		MW	IS	\$1,680.36
CHK	JF	00308269	00010481	ORTIZ, NATALIE ANN	01024-DP	PY	11/21/2025		MW	IS	\$1,918.89
CHK	JF	00308270	00012588	PERRY, TRAKIA DAMONZHEIA	01024-DP	PY	11/21/2025		MW	IS	\$1,219.64
CHK	JF	00308271	00006423	RANSOM, DANICKA T	01024-DP	PY	11/21/2025		MW	IS	\$3,481.90

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
CHK	JF	00308272	00011773	RIVERA FONSECA, DAPHENE	01024-DP	PY	11/21/2025			MW	IS	\$918.00
CHK	JF	00308273	00011436	SANTIAGO NEGRON, YAMITZA	01024-DP	PY	11/21/2025			MW	IS	\$1,376.92
CHK	JF	00308274	00010379	VASQUEZ, MIREYA PAULA	01024-DP	PY	11/21/2025			MW	IS	\$1,946.19
CHK	JF	00308275	00010830	WESTBROOKS II, DEXTER WENDELL	01024-DP	PY	11/21/2025			MW	IS	\$1,845.02
CHK	JF	00308276	00012853	LONG, JASON ROBERT	01024-DP	PY	11/21/2025			MW	IS	\$2,806.87
CHK	JF	00308277	00011342	ARNOLD, CHRISTOPHER JOHN	01024-DP	PY	11/21/2025			MW	IS	\$1,143.95
CHK	JF	00308278	00012403	ARROYO-CLAUDIO, MARIANGELIE	01024-DP	PY	11/21/2025			MW	IS	\$1,127.68
CHK	JF	00308279	00003514	AVILES, LUIS OMAR	01024-DP	PY	11/21/2025			MW	IS	\$1,494.41
CHK	JF	00308280	00011790	BESS, JESSICA CORYN	01024-DP	PY	11/21/2025			MW	IS	\$89.88
CHK	JF	00308281	00012149	DERILUS, EMMANUEL	01024-DP	PY	11/21/2025			MW	IS	\$1,082.93
CHK	JF	00308282	00007161	ELLIS, VANESSA A	01024-DP	PY	11/21/2025			MW	IS	\$2,215.29
CHK	JF	00308283	00012074	FERMIN, ALEX	01024-DP	PY	11/21/2025			MW	IS	\$1,930.48
CHK	JF	00308284	00004608	KUENZLI, JEFFREY D	01024-DP	PY	11/21/2025			MW	IS	\$2,230.49
CHK	JF	00308285	00001509	MACLARTY JR, RONALD D	01024-DP	PY	11/21/2025			MW	IS	\$1,657.50
CHK	JF	00308286	00004818	MEDINA-MENDEZ, JULIO	01024-DP	PY	11/21/2025			MW	IS	\$1,513.73
CHK	JF	00308287	00003487	PAGAN, PEDRO LUIS	01024-DP	PY	11/21/2025			MW	IS	\$1,482.91
CHK	JF	00308288	00010180	TALLENT, BARBARA ANN	01024-DP	PY	11/21/2025			MW	IS	\$89.88
CHK	JF	00308289	00011088	SANTIAGO, JOAN MARIE	01024-DP	PY	11/21/2025			MW	IS	\$1,658.74
CHK	JF	00308290	00003958	GOMER, JOEL D	01024-DP	PY	11/21/2025			MW	IS	\$2,016.35
CHK	JF	00308291	00004310	STRANSKY, KELLEY P	01024-DP	PY	11/21/2025			MW	IS	\$2,141.86
CHK	JF	00308292	00004066	HADDOCK, KELLY	01519-DP	PY	11/26/2025			MW	IS	\$594.18

** SORT TOTALS **

	Issued:	\$7,633,578.71
	Reversed:	\$1,801.58
CHK	JF Group Total:	\$7,635,380.29

** GRAND TOTALS **

Grand Total: \$7,635,380.29

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

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003954	00012908	KIM, JUNGHYUN	01023-DP	PY	11/07/2025		MW	IS	\$1,378.45
CHK	JY	00003955	00005826	RUTHERFORD, CYNTHIA	01023-DP	PY	11/07/2025		MW	IS	\$71.46
CHK	JY	00003956	00012897	MEDINA MORALES, LUIS EDGARDO	01023-DP	PY	11/07/2025		MW	IS	\$1,175.14
CHK	JY	00003957	00012907	VICUNA, KIMBERLY VALENTINA	01023-DP	PY	11/07/2025		MW	IS	\$275.43
CHK	JY	00003958	00012909	SOLARES AGUIRRE, NORA ESPERANZ	01023-DP	PY	11/07/2025		MW	IS	\$680.85
CHK	JY	00003959	00012906	FISHER, ELYN RAINE	01023-DP	PY	11/07/2025		MW	IS	\$1,518.84
CHK	JY	00003960	00009466	BEARDSLEY, CYNTHIA LYNN	01023-DP	PY	11/07/2025		MW	IS	\$1,347.17
CHK	JY	00003961	00012901	CANOT, KATHERINE	01023-DP	PY	11/07/2025		MW	IS	\$1,824.39
CHK	JY	00003962	00003746	GALLMAN, KELLY ROBERTSON	01023-DP	PY	11/07/2025		MW	IS	\$1,685.96
CHK	JY	00003963	00012900	MATARAGAS, MARIA DENISE	01023-DP	PY	11/07/2025		MW	IS	\$1,518.84
CHK	JY	00003964	00012893	MCCOY, SAGE ETHAN	01023-DP	PY	11/07/2025		MW	IS	\$1,519.24
CHK	JY	00003965	00007181	RODRIGUEZ, JAIME	01023-DP	PY	11/07/2025		MW	IS	\$2,497.37
CHK	JY	00003966	00012905	MARTINEZ, RAUL	01023-DP	PY	11/07/2025		MW	IS	\$1,057.62
CHK	JY	00003967	00012904	RANGEL JR, RICARDO MOSES	01023-DP	PY	11/07/2025		MW	IS	\$2,398.26
CHK	JY	00003968	00012864	ASHLEY, BRIANNA MARQUITA	01023-DP	PY	11/07/2025		MW	IS	\$1,314.23
CHK	JY	00003969	00012919	TORRES-PANETO, JOSUE	01024-DP	PY	11/21/2025		MW	IS	\$913.15
CHK	JY	00003970	00005826	RUTHERFORD, CYNTHIA	01024-DP	PY	11/21/2025		MW	IS	\$9,108.24
CHK	JY	00003971	00012916	DELONY, OLIVIA BELLE	01024-DP	PY	11/21/2025		MW	IS	\$91.64
CHK	JY	00003972	00012911	NELSON, HEATHER	01024-DP	PY	11/21/2025		MW	IS	\$1,433.12
CHK	JY	00003973	00012902	PEARSALL, STEPHEN K	01024-DP	PY	11/21/2025		MW	IS	\$1,739.11
CHK	JY	00003974	00012913	SCHWARZ, MATTHEW ROBERT	01024-DP	PY	11/21/2025		MW	IS	\$1,812.73
CHK	JY	00003975	00012912	BEDESI, SHERRIL	01024-DP	PY	11/21/2025		MW	IS	\$1,098.41
CHK	JY	00003976	00012917	PASKE, ALLAN ARTHUR	01024-DP	PY	11/21/2025		MW	IS	\$1,747.83
CHK	JY	00003977	00007181	RODRIGUEZ, JAIME	01024-DP	PY	11/21/2025		MW	IS	\$2,047.65
CHK	JY	00003978	00012910	MARQUEZ, JOVAN JAY	01024-DP	PY	11/21/2025		MW	IS	\$1,100.45
CHK	JY	00003979	00012897	MEDINA MORALES, LUIS EDGARDO	01024-DP	PY	11/21/2025		MW	IS	\$1,175.14
CHK	JY	00003980	00012510	NIEVES HERNANDEZ, JIMMY	01024-DP	PY	11/21/2025		MW	IS	\$1,151.27
CHK	JY	00003981	00010158	ZAYAS, BENJAMIN	01024-DP	PY	11/21/2025		MW	IS	\$1,344.43
CHK	JY	00003982	00012864	ASHLEY, BRIANNA MARQUITA	01024-DP	PY	11/21/2025		MW	IS	\$1,119.10
CHK	JY	00003983	00010600	PORTER, JENIFER LYNETTE	01520-DP	PY	11/25/2025		MW	IS	\$0.10

** SORT TOTALS **

Issued: \$46,145.62

Osceola County
Consolidated Check Register

11/01/2025 to 11/30/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
								CHK	JY Group Total:	\$46,145.62
** GRAND TOTALS **										
									Grand Total:	\$46,145.62

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

11/30/2025

Posting Date	Set ID	Reference	Transaction Desc	Job#	Debits	Credits	Column1	Note
11/30/2025			CIGNA CLAIM MONTHLY		-	-		
11/30/2025			JP MORGAN CLAIM MONTHLY		-	2,657,324.04		
11/30/2025			Total Transfer to Cigna				(2,657,324.04)	
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025			4,000,000.00		
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025		1,000,000.00			
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025		15,000,000.00			
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025		3,000,000.00			
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025			3,000,000.00		
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025		2,000,000.00			
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025			3,000,000.00		
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025		2,000,000.00			
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025			3,000,000.00		
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025		4,000,000.00			
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025		8,000,000.00			
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025			7,000,000.00		
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025			1,000,000.00		
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025			50,000,000.00		
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025			1,000,000.00		
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025		5,000,000.00			
11/30/2025	JE092381		SBA & JPM Transfers NOV 2025		14,000,000.00			
			TOTAL TRANSFER FROM SBA TO PC				(18,000,000.00)	
			Grand Total Transfers From Pool Cash				(20,657,324.04)	



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

AGENCY ACCOUNT [REDACTED]
11/01/2025 - 11/30/2025

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

Participant Return 11/30/2025 : 4.15 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
11/01/2025	BEGINNING BALANCE			104,520,983.82
11/03/2025	DEPOSIT	[REDACTED]	4,000,000.00	108,520,983.82
11/04/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	107,520,983.82
11/05/2025	WITHDRAWAL	[REDACTED]	(15,000,000.00)	92,520,983.82
11/06/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	89,520,983.82
11/07/2025	DEPOSIT	[REDACTED]	3,000,000.00	92,520,983.82
11/10/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	90,520,983.82
11/12/2025	DEPOSIT	[REDACTED]	3,000,000.00	93,520,983.82
11/13/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	91,520,983.82
11/14/2025	DEPOSIT	[REDACTED]	3,000,000.00	94,520,983.82
11/17/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	90,520,983.82
11/18/2025	WITHDRAWAL	[REDACTED]	(8,000,000.00)	82,520,983.82
11/19/2025	DEPOSIT	[REDACTED]	7,000,000.00	89,520,983.82
11/20/2025	DEPOSIT	[REDACTED]	1,000,000.00	90,520,983.82
11/21/2025	DEPOSIT	[REDACTED]	50,000,000.00	140,520,983.82
11/21/2025	DEPOSIT	[REDACTED]	1,000,000.00	141,520,983.82
11/24/2025	WITHDRAWAL	[REDACTED]	(5,000,000.00)	136,520,983.82
11/25/2025	WITHDRAWAL	[REDACTED]	(14,000,000.00)	122,520,983.82
11/30/2025	EARNED INCOME	INTEREST	361,717.40	122,882,701.22
Totals:			<u>18,361,717.40</u>	<u>122,882,701.22</u>