



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 DECEMBER 2025

This Disbursement/Warrant report will be presented for approval to the Osceola County Board of County Commissioners during their regular meeting on February 2nd, 2026. The documents included in this report show the detailed check registers for all the disbursements made during the month of December 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 December 2025 are as follows:

BOCC Vendor & Payroll Related Payments	Check or Warrant #'s	Amount
Jail Inmate Checks	12975-13026	48,923.86
Jail Inmate DB Cards	Debit Cards	33,182.18
Section 8 Housing Electronic Payments	53964-54620	2,901,102.84
Section 8 Housing Checks	73267-73278	17,034.00
Wire Transfers	JW00007774-JW00007817	36,425,449.85
Tax Payments by Wires	JT00000905-JT00000907	2,273,948.79
Wire Transfers	JS00000119-JS00000120	1,003,120.00
Accounts Payable (AP) Checks	JD00142340-JD00143597	48,509,421.86
Child Support/Electronic Payments	JD00003261 -JD00003298	37,372.20
AP Electronic Payments (Chase)	JD00009139-JD00009168	230,046.15
Insurance Claims Payments (JP Morgan)	2533502505XH-2536502576XH	2,828,898.34
Employee Direct Deposits	JF00308293-JF00311446	6,937,292.40
Employee Payroll Checks	JY00003984-JY00004018	50,801.61
	Total Checks or Warrants	\$ 101,296,594.08
 Transfers Between Depository Accounts		 Amount
Net Transfers In/(Out) of Pooled Cash		\$ (366,828,898.34)
Net Transfers In/(Out) of Florida Prime		364,000,000.00
Net Transfers In/(Out) of JP Morgan		2,828,898.34
	Total Net Transfers	\$ 0.00

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

December 2025

Beginning and Ending Check #'s

Check # 12975 – 13026 / Check Total: 52

Check Total Amount: \$48,923.86

Debit Card Total: \$33,182.18

Voided Checks: 13021, 13022, 13023, 13026.

All original voided checks mailed to Clerk of Court.

Bank Register

File Transaction Options Reports Help

Criteria Results

Exit

Date	Check	Amount	Status	NAME #	Payee	Officer	Receipt
2025/12/31...	13026	-173.40	Voided	1528353	GUTIERREZ-PERE...	TSMITH	13026
2025/12/31...	13025	-2840.40	Printed	1528031	HARDY, DEMETRI...	TSMITH	13025
2025/12/31...	13024	-36.82	Printed	1528352	GUZMAN, ADRIAN M	TSMITH	13024
2025/12/31...	13023	-36.82	Voided	1528352	GUZMAN, ADRIAN M	TSMITH	13023
2025/12/31...	13022	-36.82	Voided	1528352	GUZMAN, ADRIAN M	TSMITH	13022
2025/12/31...	13021	-36.82	Voided	1528352	GUZMAN, ADRIAN M	TSMITH	13021

*Note: Cash Deposit – (debit/credit) Bank Adjustments - Reason= Counterfeit

Deposit 11/27/2025 - \$200.00, Adjustment made on 12/04/2025

Deposit 12/29/2025 - \$20.00, Adjustment made on 12/31/2025

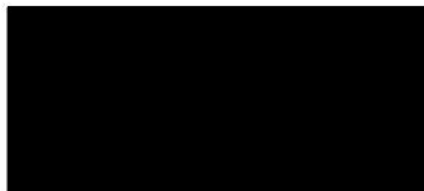
**Note: Deposits made to Pool Cash Account in Error. Request sent to Accounts Receivable for proper allocation.

Pay My Jailer Payments

Batch Number: 312112501

Amounts: \$129.90 and \$142.00

Total: \$271.00



Check Listing
12/01/2025 5:47 am - 12/31/2025 11:59 pm

Bail Trust Fund

Date/Time	Check #	Issue Status	Status	Payee	Memo/Description	Amount
12/02/2025 05:47AM	12975	ISSUED	UNCLEARED	KALAMODEEN, TRAVIS M	RELEASE OR CLOSEOUT TRANSACTION	\$65.22
12/09/2025 12:02PM	12976	ISSUED	CLEARED	IC SOLUTIONS	INVOICE 02629 - 026931	\$3,376.16
12/09/2025 12:12PM	12977	ISSUED	CLEARED	IC SOLUTIONS	COMMISSARY	\$6,705.88
12/09/2025 1:20PM	12978	ISSUED	CLEARED	BOCC	COMMISSARY	\$4,040.30
12/09/2025 4:05PM	12979	ISSUED	CLEARED	KEEFE VENDING	VENDING OSCEOLA	\$801.28
12/09/2025 4:10PM	12980	ISSUED	CLEARED	BOCC	VENDING COMMISSION	\$419.31
12/11/2025 11:30AM	12981	ISSUED	CLEARED	BOCC	WELCOME KITS	\$565.47
12/11/2025 11:35AM	12982	ISSUED	CLEARED	BOCC	MEDICAL / DAILY SUB / BOOKING FEES	\$11,526.85
12/11/2025 11:37AM	12983	ISSUED	CLEARED	BOCC	RESTITUTION	\$20.09
12/11/2025 11:40AM	12984	ISSUED	CLEARED	BOCC	INDIGENT PACKS	\$259.89
12/12/2025 9:57AM	12985	ISSUED	CLEARED	BOCC	INDIGENT PACKS	\$0.80
12/03/2025 06:24AM	12986	ISSUED	UNCLEARED	CUETO-ERASO, HUGO J	OUT OR CASH OUT	\$12.56
12/03/2025 06:26AM	12987	ISSUED	UNCLEARED	TZEP-GUARCHAJ, ELIAS	OUT OR CASH OUT	\$98.40
12/05/2025 06:33AM	12988	ISSUED	CLEARED	RESENDIZ-ALVARADO, REYES	RELEASE OR CLOSEOUT TRANSACTION	\$72.16
12/05/2025 06:47AM	12989	ISSUED	UNCLEARED	BOSSA-VASCO, WILLIAM A	RELEASE OR CLOSEOUT TRANSACTION	\$473.07
12/05/2025 08:58AM	12990	ISSUED	CLEARED	JONES, WILLIAM E	RELEASE OR CLOSEOUT TRANSACTION	\$8.12
12/05/2025 10:10AM	12991	ISSUED	CLEARED	RAMIREZ, NESTOR	RELEASE OR CLOSEOUT TRANSACTION	\$253.40
12/07/2025 05:52AM	12992	ISSUED	UNCLEARED	REINOSO-CONTRERAS, NAILETH	RELEASE OR CLOSEOUT TRANSACTION	\$15.41
12/07/2025 05:57AM	12993	ISSUED	CLEARED	TAIBA, NICHOLAS A	RELEASE OR CLOSEOUT TRANSACTION	\$456.84
12/09/2025 08:40AM	12994	ISSUED	CLEARED	MCGLOWN, LADARIUS	RELEASE OR CLOSEOUT TRANSACTION	\$63.40
12/10/2025 04:07AM	12995	ISSUED	UNCLEARED	STEWART, TERRENCE L	RELEASE OR CLOSEOUT TRANSACTION	\$6.24
12/12/2025 07:44AM	12996	ISSUED	UNCLEARED	RINCON-MUNOZ, RUBEN	RELEASE OR CLOSEOUT TRANSACTION	\$274.17
12/14/2025 07:00AM	12997	ISSUED	UNCLEARED	GUERRERO-ROSALES, ALVARO	CASH OUT	\$178.54
12/14/2025 07:06AM	12998	ISSUED	UNCLEARED	BANGUERA-MONTANO, GEOVANNY	RELEASE OR CLOSEOUT TRANSACTION	\$35.57
12/15/2025 06:44AM	12999	ISSUED	UNCLEARED	SUAREZ-BALLESTERO, VICTOR	RELEASE OR CLOSEOUT TRANSACTION	\$732.40
12/16/25 6:21 AM	13000	ISSUED	CLEARED	OSPINO-HINCAPIE, LINA C	RELEASE OR CLOSEOUT TRANSACTION	\$58.11
12/16/25 8:21 AM	13001	ISSUED	CLEARED	QUINONES, DAVID	RELEASE OR CLOSEOUT TRANSACTION	\$0.40
12/16/2025 08:29AM	13002	ISSUED	CLEARED	JOSEPH, JUNOLD	RELEASE OR CLOSEOUT TRANSACTION	\$7.40
12/16/2025 09:27AM	13003	ISSUED	CLEARED	QUINONES, DAVID	RELEASE OR CLOSEOUT TRANSACTION	\$100.00
12/17/2025 07:27AM	13004	ISSUED	UNCLEARED	DOE 3392, JOHN	RELEASE OR CLOSEOUT TRANSACTION	\$5.40
12/17/2025 07:29AM	13005	ISSUED	UNCLEARED	GUILLEN-MORA, EUSTACIO	RELEASE OR CLOSEOUT TRANSACTION	\$69.40
12/17/25 12:00 AM	13006	ISSUED	UNCLEARED	MORALES-DIAZ, EDILBEN	RELEASE OR CLOSEOUT TRANSACTION	\$745.40
12/19/2025 06:20AM	13007	ISSUED	UNCLEARED	SCARLETT, JAHEIM D	RELEASE OR CLOSEOUT TRANSACTION	\$31.13
12/19/2025 06:21AM	13008	ISSUED	UNCLEARED	CABRERA-ALVAREZ, JOSE	RELEASE OR CLOSEOUT TRANSACTION	\$32.20
12/21/2025 06:36AM	13009	ISSUED	UNCLEARED	ARREAGA-DIAZ, NOE E	RELEASE OR CLOSEOUT TRANSACTION	\$76.81
12/26/2025 07:37AM	13010	ISSUED	CLEARED	ROSARIO-MARRERO, JOSEAN M	RELEASE OR CLOSEOUT TRANSACTION	\$1,235.37
12/28/2025 07:46AM	13011	ISSUED	UNCLEARED	MAROHN, LORY J	RELEASE OR CLOSEOUT TRANSACTION	\$0.82
12/30/2025 10:56AM	13012	ISSUED	CLEARED	VANLANDINGHAM, KATHERINE R	RELEASE OR CLOSEOUT TRANSACTION	\$80.95
12/30/2025 12:10PM	13013	ISSUED	UNCLEARED	TEHRANI-MERCEDES, ALEXANDER	RELEASE OR CLOSEOUT TRANSACTION	\$45.40
12/30/2025 02:09PM	13014	ISSUED	UNCLEARED	KEEFE COMMISSARY	COMMISSARY	\$886.47
12/30/2025 02:14PM	13015	ISSUED	CLEARED	BOCC	VENDING COMMISSION	\$463.84
12/30/2025 02:50PM	13016	ISSUED	UNCLEARED	IC SOLUTIONS	REGULAR COMMISSION	\$6,454.59
12/30/2025 03:00PM	13017	ISSUED	CLEARED	BOCC	COMMISSARY COMMISSION	\$3,785.60
12/31/2025 07:28AM	13018	ISSUED	UNCLEARED	QUEMA-TEPAZ, PASCUAL	RELEASE OR CLOSEOUT TRANSACTION	\$1,233.40
12/31/2025 07:28AM	13019	ISSUED	UNCLEARED	QUINONEZ-SERNA, JUAN C	RELEASE OR CLOSEOUT TRANSACTION	\$18.94
12/31/2025 07:34AM	13020	ISSUED	UNCLEARED	DOE 3393, JOHN	RELEASE OR CLOSEOUT TRANSACTION	\$253.48
12/31/2025 07:46AM	13021	VOIDED	VOIDED	GUZMAN, ADRIAN M	RELEASE OR CLOSEOUT TRANSACTION	\$0.00
12/31/2025 07:59AM	13022	VOIDED	VOIDED	GUZMAN, ADRIAN M	RELEASE OR CLOSEOUT TRANSACTION	\$0.00
12/31/2025 07:59AM	13023	VOIDED	VOIDED	GUZMAN, ADRIAN M	RELEASE OR CLOSEOUT TRANSACTION	\$0.00
12/31/2025 07:59AM	13024	ISSUED	UNCLEARED	GUZMAN, ADRIAN M	RELEASE OR CLOSEOUT TRANSACTION	\$36.82
12/31/2025 09:24AM	13025	ISSUED	UNCLEARED	HARDY, DEMETRIS A	RELEASE OR CLOSEOUT TRANSACTION	\$2,840.40
12/31/2025 10:05AM	13026	VOIDED	VOIDED	GUTIERREZ-PEREZ, FERMIN	RELEASE OR CLOSEOUT TRANSACTION	\$0.00

TOTAL NUMBER OF CHECKS: 52

\$48,923.86

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

InmateID	Name	Transaction	Description	Date Time	Amount
	ALAMERI, YEZIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/5/25 12:00 am	-780.78
	ALEXANDER, KARA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/16/25 3:55 pm	-1,482.44
	ALTDORFFER, IRIS L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/10/25 9:20 pm	-38.60
	ARGUETA-FUNES, MARTIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/19/25 4:02 am	-691.40
	ARIAS-ROSARIO, CRISTIAN J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/7/25 11:13 pm	-57.40
	BAKER, AMAREE E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/27/25 2:34 am	-0.12
	BALGHIT, HAMZA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/22/25 12:32 am	-1,039.40
	BATISTA, JULIUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/12/25 1:03 am	-21.61
	BAZDANES, JESSICA L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/4/25 6:27 pm	-316.54
	BELL, DONALD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/16/25 10:41 am	-887.44
	BISHOP, MICHAEL L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/20/25 10:26 pm	-253.62
	BLACK, ANTWON L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/15/25 10:26 pm	-35.05
	BONANNO, PAUL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/5/25 7:39 pm	-25.18
	BOYETTE, JOHN S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/15/25 1:38 pm	-202.40
	BROWN, THOMAS O	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/24/25 7:57 pm	-2,235.90
	BRYSON, ZACHARY T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/11/25 2:07 am	-150.81
	BURKHOLDER, JAY	DEBIT CARD	RELEASED FUNDS	12/8/25 1:54 pm	-389.00
	CALDERON, JESSE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/18/25 8:21 pm	-144.40
	CARRION GONZALEZ, JOSHUA J	DEBIT CARD	RELEASE/CLOSEOUT	12/31/25 2:51 pm	-181.40
	CASIANO-HERNANDEZ, JOSHAEL J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/20/25 10:45 pm	-1,044.60
	CASTILLO, BRYAN R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/20/25 3:40 am	-90.40
	CASTRO, MYA R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/24/25 7:47 pm	-103.00
	CRANDLE, GENET	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/25/25 7:28 pm	-288.00
	CROWTHER, BRUCE D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/17/25 8:32 pm	-47.10
	CROZIER, JONATHAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/3/25 10:08 pm	-40.19
	CRUZ, KEVIN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/22/25 11:40 am	-69.40
	CRUZ-ROLDAN, ANTHONY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/23/25 2:36 am	-2,973.31
	DAWKINS, CHRISTIAN S	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/10/25 7:38 pm	-27.77
	DEHOYOS, PABLO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/5/25 7:38 pm	-52.80
	DIAZ, ORESTES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/16/25 12:55 am	-1,836.07
	DILULLO, JOHN	DEBIT CARD	OUT	12/4/25 1:06 pm	-267.00
	DOWNING, RONALD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/11/25 7:14 pm	-1,598.82
	ENCARNACION-SANTIAGO, GEREM A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/28/25 9:33 pm	-18.40
	FLEURIDOR, WILKENSON M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/9/25 2:28 pm	-4.40
	FRANCIS, DAVID	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/11/25 2:55 pm	-88.67
	FUNES, JORGE A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/2/25 1:53 pm	-116.16
	GARCIA, DANIEL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/4/25 6:24 pm	-63.43
	GARCIA, HECTOR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/30/25 6:07 pm	-311.45
	GONZALEZ, JONATHAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/6/25 4:27 pm	-136.40
	GONZALEZ-ARROYO, OMAR	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/11/25 2:51 pm	-45.40
	GRAY, PAUL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/4/25 3:51 am	-5.40
	GUDINO-BRICENO, PEDRO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/19/25 4:00 am	-248.84
	GUTIERREZ-PEREZ, FERMIN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/31/25 7:59 pm	-173.40
	GUTIERREZ-PEREZ, NARCISO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/31/25 1:29 pm	-173.40
	HASAN, ZUHAIB	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/11/25 7:19 pm	-33.40
	HAYES, TRISTAN I	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/10/25 2:22 pm	-2.31
	HERNADEZ-VAZQUEZ, OSVALDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/7/25 11:21 pm	-376.40
	HERNANDEZ, LEONARDO D	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/22/25 3:33 pm	-42.40
	HERRERA, ANNETTE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/26/25 8:50 pm	-89.00
	HILL, DAVON L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/27/25 2:32 am	-1,347.19
	IGLESIAS, EDWIN B	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/21/25 12:58 pm	-37.51
	IXCOY-HERRERA, ROLANDO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/19/25 9:33 pm	-82.40
	JIMENEZ, CHRISTIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/16/25 10:25 am	-172.99
	JOHN, CHARLES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/28/25 2:30 am	-154.76
	JONES, TONY H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/4/25 11:02 pm	-17.05
	JOSEPH, ROBERSON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/5/25 11:36 pm	-63.05
	KENNETT, ADRIANA	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/16/25 3:52 pm	-23.83
	LEON-CASTILLO, JAIME	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/22/25 11:39 am	-164.47
	LEONARDO-LOPEZ, EDDY A	DEBIT CARD	CASH OUT	12/22/25 3:04 pm	-793.40
	LORENZO, HENRY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/5/25 1:17 am	-30.40

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

<u>InmateID</u>	<u>Name</u>	<u>Transaction</u>	<u>Description</u>	<u>Date Time</u>	<u>Amount</u>
	MALDONADO-VAZQUEZ, JOHN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/7/25 11:15 pm	-192.85
	MANNING, KARL T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/8/25 8:54 pm	-1.31
	MARQUEZ-GUERRA, CRISTOBAL M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/7/25 11:18 pm	-401.70
	MCFADDEN-HECKSTALL, JAMES	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/24/25 6:31 am	-394.13
	MICKENS, KRISTA J	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/23/25 12:28 pm	-3.48
	MILIAN-GARCIA, MAURICIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/25/25 7:29 pm	-122.94
	MILTON, MYTIESHA R	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/24/25 1:35 am	-2.54
	MOHAMMAD, JAMAL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/4/25 3:46 am	-1,047.92
	MOODY, JENNIFER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/7/25 11:03 pm	-21.48
	NUNEZ, EDWARD	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/12/25 1:05 am	-55.55
	OTERO-OTERO, JOVAN L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/19/25 4:08 pm	-115.40
	PEREZ-CLAUDIO, CARMEN M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/7/25 7:35 pm	-86.62
	POE, JAMES L	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/30/25 2:35 am	-135.37
	RAHIM, ABDOOL	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/27/25 2:40 pm	-1,491.40
	RAMIREZ, JOSUE E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/24/25 12:18 am	-49.80
	ROBINSON, CORNEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/30/25 7:54 pm	-444.34
	RODRIGUES, KYLE M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/4/25 6:20 pm	-1,767.40
	RODRIGUEZ, DENNIS G	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/28/25 10:26 am	-97.10
	RODRIGUEZ, JESUS	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/2/25 1:15 am	-46.59
	RODRIGUEZ-LASALLE, STEVEN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/16/25 10:39 am	-1,277.92
	RODRIGUEZ-TOSADO, JOHNAKAYR H	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/20/25 6:59 pm	-32.00
	RONAN, CHRISTOPHER T	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/1/25 8:20 pm	-20.58
	ROWE-PINEDA, CORDELL W	DEBIT CARD	OUT OR CASH OUT	12/4/25 1:03 pm	-365.40
	SKARAKIS, MICHAEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/22/25 11:09 pm	-382.40
	SOTO, JAVIER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/10/25 3:12 am	-1,153.40
	SOUVENIR, GREGORY	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/12/25 7:51 pm	-285.06
	STARLING, MICHELLE	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/8/25 9:54 pm	-23.00
	STERKOWICZ, RACHEL A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/4/25 10:27 pm	-6.00
	TEHRANI-MERCEDES, ALEXANDER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/5/25 3:24 pm	-45.40
	TEHRANI-MERCEDES, ALEXANDER	DEBIT CARD	VOID-RELEASE OR CLOSEOUT TRANSA	12/30/25 11:55 am	45.40
	THABATA, HATIM M	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/23/25 3:37 pm	-19.00
	THEIS, JAMES A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/8/25 4:09 pm	-8.40
	THOMPSON, DEVAUN A	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/5/25 7:40 pm	-21.54
	VALDEZ-FERNANDEZ, JUAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/10/25 11:29 pm	-65.40
	VALDEZ-GUZMAN, OLIVER	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/10/25 11:31 pm	-23.40
	VANDERKIN, BRIAN	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/1/25 2:49 am	-277.40
	VARGAS, SERGIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/7/25 7:38 pm	-14.12
	VAZQUEZ, EMILIO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/9/25 6:57 pm	-3.63
	VAZQUEZ-ANDINO, FRANCISCO	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/27/25 6:47 pm	-91.95
	VILLEDA, WALTER E	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/15/25 2:09 pm	-80.40
	WILLIAMS, WILTON	DEBIT CARD	RELEASE OR CLOSEOUT TRANSACTION	12/10/25 3:16 am	-365.40

Transaction Totals 101 Items Printed

-\$33,182.18

Check Summary

December 1, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 53964	12/1/25		Ackley Florida Property Mgmt	DD - ES	3,797.00
53965	12/1/25		Sundance Of Florida Cf Inc.	DD - ES	5,128.00
53966	12/1/25		Ramada Properties Group Inc	DD - ES	3,083.00
53967	12/1/25		Realty One Of Kissimmee Inc	DD - ES	16,725.00
53968	12/1/25		Crestwoods Apts	DD - ES	3,559.00
53969	12/1/25		American Prop Mgmt Group Inc	DD - ES	8,631.00
53970	12/1/25		Keith Hayle	DD - ES	1,093.00
53971	12/1/25		Reshma Munjal	DD - ES	12,206.00
53972	12/1/25		Pebble Creek Apts.	DD - ES	8,671.00
53973	12/1/25		Jose Perez	DD - ES	2,651.00
53974	12/1/25		St. Cloud Village Apts	DD - ES	7,057.00
53975	12/1/25		Florida Housing Afford, Inc.	DD - ES	7,434.00
53976	12/1/25		Evan J. Todd	DD - ES	2,939.00
53977	12/1/25		The Willows Village I	DD - ES	571.00
53978	12/1/25		Breezewood Apts.	DD - ES	964.00
53979	12/1/25		Broward County Housing Auth.	DD - ES	1,399.14
53980	12/1/25		Columbia SC Housing Authority	DD - ES	1,817.78
53981	12/1/25		Orlando Housing, City of	DD - ES	2,169.78
53982	12/1/25		Orange County Housing (Piv)	DD - ES	2,871.28
53983	12/1/25		Sawyer Estates	DD - ES	24,940.00
53984	12/1/25		Kissimmee Oak Leaf Landings	DD - ES	11,387.00
53985	12/1/25		Yvonne D. Dunkley	DD - ES	5,164.00
53986	12/1/25		Summer Cove Apartments	DD - ES	25,418.00
53987	12/1/25		Summer Cove Apartments	DD - ES	23,788.00
53988	12/1/25		Summer Cove Apartments	DD - ES	6,348.00
53989	12/1/25		Ravenwood Of Kissimmee, Ltd	DD - ES	13,413.00
53990	12/1/25		T.r & R International, Inc	DD - ES	5,832.00
53991	12/1/25		Whistlers Park Apartments	DD - ES	26,067.00
53992	12/1/25		Whistlers Park Apartments	DD - ES	17,461.00
53993	12/1/25		Paul Burrell	DD - ES	4,896.00
53994	12/1/25		Advanced Mgmt. Specialists Inc.	DD - ES	15,601.00
53995	12/1/25		Oakwood Villas, Inc.	DD - ES	2,549.00
53996	12/1/25		Steve Shurba	DD - ES	6,385.00
53997	12/1/25		Winter Haven Housing Authority	DD - ES	2,683.26

53998	12/1/25		Hickory Glen Townhomes Ltd	DD - ES	1,947.00
53999	12/1/25		L Sullivan/0000000233000413	DD - ES	796.00
54000	12/1/25		Brigitte Encarnacion	DD - ES	3,570.00
54001	12/1/25		St Cloud Villas/St Cloud Ret	DD - ES	655.00
54002	12/1/25		Regatta Bay Apartments	DD - ES	21,913.00
54003	12/1/25		Regatta Bay Apartments	DD - ES	25,641.00
54004	12/1/25		Regatta Bay Apartments	DD - ES	23,888.00
54005	12/1/25		Good Samaritan At Kissimmee	DD - ES	1,504.00
54006	12/1/25		Rental Solutions, Inc.	DD - ES	8,342.00
54007	12/1/25		Regatta Properties LLP	DD - ES	4,662.00
54008	12/1/25		Fernando Diaz	DD - ES	1,120.00
54009	12/1/25		Jose Fernandez	DD - ES	1,165.00
54010	12/1/25		Fl Hsg Afford Tiffany Square	DD - ES	7,976.00
54011	12/1/25		Azeem Bacchus	DD - ES	1,241.00
54012	12/1/25		Fernando Alvarez	DD - ES	3,238.00
54013	12/1/25		Francisco Melo	DD - ES	1,088.00
54014	12/1/25		Adriana Delgado	DD - ES	1,956.00
54015	12/1/25		Eldine Telusma	DD - ES	2,200.00
54016	12/1/25		Domenico Reyes	DD - ES	1,460.00
54017	12/1/25		Tropical Homes	DD - ES	1,287.00
54018	12/1/25		Larimar Realty Inc.	DD - ES	1,293.00
54019	12/1/25		Jose L Vargas	DD - ES	914.00
54020	12/1/25		TULLIO C MENEZHINI	DD - ES	574.00
54021	12/1/25		Severino Salvador	DD - ES	4,170.00
54022	12/1/25		Jasmatee Sumasar	DD - ES	6,692.00
54023	12/1/25		Neelawatee Singh	DD - ES	1,152.00
54024	12/1/25		Sophia Lorraine Gouldbourne	DD - ES	3,638.00
54025	12/1/25		Woodland Terrace Ltd	DD - ES	1,169.00
54026	12/1/25		Johnny Baize	DD - ES	1,350.00
54027	12/1/25		Jack H. Alvarez	DD - ES	2,486.00
54028	12/1/25		Edey Fernandez	DD - ES	713.00
54029	12/1/25		Bibi Shireen Sankar	DD - ES	2,671.00
54030	12/1/25		Mi Casita Realty	DD - ES	1,531.00
54031	12/1/25		The Right Choice Rlty Svc, Inc	DD - ES	1,751.00
54032	12/1/25		Joan T. Stevens	DD - ES	1,670.00
54033	12/1/25		Angel L Ortiz Jr Llc	DD - ES	1,188.00
54034	12/1/25		Paradise One Realty Pro Mgmt	DD - ES	1,306.00
54035	12/1/25		Pete Benavidez	DD - ES	1,100.00
54036	12/1/25		Tilak, Ganeshwar	DD - ES	2,367.00
54037	12/1/25		The Law Group Holdings LLC	DD - ES	14,679.00
54038	12/1/25		Julio Sterling	DD - ES	1,153.00

54039	12/1/25		First American Real Estate	DD - ES	3,170.00
54040	12/1/25		Lavinia Cardin Laboy	DD - ES	1,725.00
54041	12/1/25		Donald Devon Henry	DD - ES	2,566.00
54042	12/1/25		Florida Fantasy Real Est, Inc.	DD - ES	5,887.00
54043	12/1/25		Medina, Oscar	DD - ES	2,412.00
54044	12/1/25		Latin Connection Re Corp	DD - ES	1,439.00
54045	12/1/25		Paloma Mgmt Services Llc	DD - ES	6,096.00
54046	12/1/25		Greater Orlando Rlty, Usa, Inc	DD - ES	1,665.00
54047	12/1/25		The Transition House	DD - ES	8,367.00
54048	12/1/25		Cino International Inc	DD - ES	3,250.00
54049	12/1/25		Florida Real Estate Group, Inc	DD - ES	1,301.00
54050	12/1/25		Fountains At San Remo Ct Ltd	DD - ES	26,741.00
54051	12/1/25		Fountains At San Remo Ct Ltd	DD - ES	18,251.00
54052	12/1/25		Jeffrey Deleon	DD - ES	1,470.00
54053	12/1/25		Sebastian Pirritano	DD - ES	2,046.00
54054	12/1/25		Jose C. Rodriguez	DD - ES	529.00
54055	12/1/25		Robert Judah	DD - ES	1,129.00
54056	12/1/25		Marino Tejada	DD - ES	867.00
54057	12/1/25		The Primera Group, Inc.	DD - ES	429.00
54058	12/1/25		Central FI Lsng Mgmt Llc	DD - ES	675.00
54059	12/1/25		Sunshine Home Management Inc	DD - ES	14,207.00
54060	12/1/25		Claudine Hulme	DD - ES	3,748.00
54061	12/1/25		Bibi Baksh	DD - ES	1,069.00
54062	12/1/25		Olivine Coulton	DD - ES	2,688.00
54063	12/1/25		Orlando Property Outlet, Inc.	DD - ES	2,211.00
54064	12/1/25		Realty Services Of America	DD - ES	874.00
54065	12/1/25		VS International Rental	DD - ES	7,455.00
54066	12/1/25		Allegiant Management Group	DD - ES	17,404.00
54067	12/1/25		Realsource Property Mgmt LLC	DD - ES	2,956.00
54068	12/1/25		Incentive Properties Llp	DD - ES	1,250.00
54069	12/1/25		Hector M Figueroa	DD - ES	1,389.00
54070	12/1/25		Your Florida Rental Leasing	DD - ES	4,841.00
54071	12/1/25		Rosa J Camacho	DD - ES	458.00
54072	12/1/25		Ramnarine Deopersaud	DD - ES	1,149.00
54073	12/1/25		Kish Munjal	DD - ES	6,827.00
54074	12/1/25		Matos, Venus	DD - ES	2,018.00
54075	12/1/25		Rodriguez Property Mgmt Llc	DD - ES	1,336.00
54076	12/1/25		Osceola Boca Palms Partnrs Ltd	DD - ES	9,474.00
54077	12/1/25		Hunterland Trust	DD - ES	3,032.00
54078	12/1/25		The Realty Medics	DD - ES	2,996.00
54079	12/1/25		Beaulieu Realty Llc	DD - ES	2,541.00

54080	12/1/25		Wellington Woods Apartments	DD - ES	29,295.00
54081	12/1/25		Wellington Woods Apartments	DD - ES	1,606.00
54082	12/1/25		Banner International Llc	DD - ES	1,649.00
54083	12/1/25		Marta Rodriguez	DD - ES	1,047.00
54084	12/1/25		Empire Realty & Mgmt Svs, Inc.	DD - ES	1,563.00
54085	12/1/25		Fcg Realty	DD - ES	8,467.00
54086	12/1/25		The Empowre Group, LLC	DD - ES	2,972.00
54087	12/1/25		Vista Del Sol Llc	DD - ES	14,000.00
54088	12/1/25		Statewide Home Solutions Llc	DD - ES	26,069.00
54089	12/1/25		Statewide Home Solutions Llc	DD - ES	29,420.00
54090	12/1/25		Statewide Home Solutions Llc	DD - ES	9,689.00
54091	12/1/25		Tierra Pointe Llc	DD - ES	23,904.00
54092	12/1/25		The Loop Apartments Ltd	DD - ES	26,391.00
54093	12/1/25		Aleksander Dudek	DD - ES	13,147.00
54094	12/1/25		Venus Us LLC	DD - ES	6,501.00
54095	12/1/25		Li Gen	DD - ES	1,250.00
54096	12/1/25		Outrigger Inc	DD - ES	24,222.00
54097	12/1/25		Outrigger Inc	DD - ES	4,981.00
54098	12/1/25		Kissimmee Property Outlet Inc	DD - ES	1,611.00
54099	12/1/25		Madison Crossing LLC	DD - ES	21,038.00
54100	12/1/25		Ih4 Property Borrower Lp	DD - ES	3,941.00
54101	12/1/25		Harrichand Budhram	DD - ES	2,041.00
54102	12/1/25		Cfl Property Mgmt Grp Llc	DD - ES	2,312.00
54103	12/1/25		Spring Valley Real Est.	DD - ES	2,402.00
54104	12/1/25		Elalfy Mohamed	DD - ES	5,416.00
54105	12/1/25		Heritage Park Apartments Ltd	DD - ES	29,115.00
54106	12/1/25		Heritage Park Apartments Ltd	DD - ES	26,380.00
54107	12/1/25		Heritage Park Apartments Ltd	DD - ES	29,950.00
54108	12/1/25		Landrua Javier F.	DD - ES	2,709.00
54109	12/1/25		Sharly A. Alba	DD - ES	1,322.00
54110	12/1/25		Chualo J. Collins	DD - ES	821.00
54111	12/1/25		Robert Holder	DD - ES	401.00
54112	12/1/25		IH3 Property Florida LP	DD - ES	1,934.00
54113	12/1/25		IH5 Property Borrower Lp	DD - ES	3,561.00
54114	12/1/25		2017-1 IH Borrower LP	DD - ES	1,572.00
54115	12/1/25		Spt Wah Walden Park Llc	DD - ES	20,213.00
54116	12/1/25		A Plus Home Rentals Inc.	DD - ES	933.00
54117	12/1/25		E Font Home Investment LLC	DD - ES	28,554.00
54118	12/1/25		E Font Home Investment LLC	DD - ES	10,650.00
54119	12/1/25		Marvin E Mora	DD - ES	2,219.00
54120	12/1/25		The Rental & Sales Gallery LLC	DD - ES	2,424.00

54121	12/1/25		Maria Laracuenta	DD - ES	875.00
54122	12/1/25		Mary E Wilson Trust	DD - ES	736.00
54123	12/1/25		Casa Del Rey Properties	DD - ES	4,742.00
54124	12/1/25		Osceola Pointe Apartments	DD - ES	24,607.00
54125	12/1/25		Osceola Pointe Apartments	DD - ES	1,358.00
54126	12/1/25		Feller Properties Llc	DD - ES	684.00
54127	12/1/25		Clifton Darsan	DD - ES	1,275.00
54128	12/1/25		Maria I Layme	DD - ES	1,604.00
54129	12/1/25		Brenda Sue Patton	DD - ES	729.00
54130	12/1/25		Sun Lakes Management Inc.	DD - ES	838.00
54131	12/1/25		Esmeraldo Diaz	DD - ES	1,571.00
54132	12/1/25		Alexander Rivera Santiago	DD - ES	1,174.00
54133	12/1/25		Tracey Manor c/o Osceola Council on Aging	DD - ES	517.00
54134	12/1/25		Edward Doran	DD - ES	2,085.00
54135	12/1/25		Shah S. Rahman	DD - ES	8,594.00
54136	12/1/25		Veronica Edwards Hudson	DD - ES	2,181.00
54137	12/1/25		Odrigue Deis	DD - ES	1,347.00
54138	12/1/25		Save N' Co. Rentals LLC	DD - ES	4,092.00
54139	12/1/25		San Juan of Osceola, LP	DD - ES	11,155.00
54140	12/1/25		Remington Apartments, LLC	DD - ES	16,967.00
54141	12/1/25		Elmer Medina	DD - ES	891.00
54142	12/1/25		Zarzuela Realty	DD - ES	2,300.00
54143	12/1/25		Elvin Pina	DD - ES	2,100.00
54144	12/1/25		Lucia L. De Biedma	DD - ES	6,179.00
54145	12/1/25		Chheng Family Partnership	DD - ES	1,127.00
54146	12/1/25		Immacula Sanestin	DD - ES	1,159.00
54147	12/1/25		Samuel N. Mahadan	DD - ES	3,406.00
54148	12/1/25		Citravest Management, LLC	DD - ES	5,125.00
54149	12/1/25		Verne Consulting Services dba Eaton Realty Svc	DD - ES	7,685.00
54150	12/1/25		Juan A Arroyo Castro	DD - ES	1,194.00
54151	12/1/25		Madison Crossing 2 LLC	DD - ES	25,286.00
54152	12/1/25		Madison Crossing 2 LLC	DD - ES	9,524.00
54153	12/1/25		THR Property Borrower LP	DD - ES	3,110.00
54154	12/1/25		La Rosa Property Management, LLC	DD - ES	18,444.00
54155	12/1/25		Raymond A. Filippone	DD - ES	1,650.00
54156	12/1/25		B & J Investment Law Group LLC	DD - ES	1,247.00
54157	12/1/25		Shao Fong Mai	DD - ES	947.00
54158	12/1/25		Juliette Ramirez	DD - ES	273.00
54159	12/1/25		Jose Mauricio Perdomo	DD - ES	1,575.00
54160	12/1/25		Vineland Landing Partners Ltd.	DD - ES	28,661.00

54161	12/1/25		Vineland Landing Partners Ltd.	DD - ES	27,202.00
54162	12/1/25		Vineland Landing Partners Ltd.	DD - ES	25,480.00
54163	12/1/25		Santiago Jimenez	DD - ES	328.00
54164	12/1/25		Vital Realty Group, Inc.	DD - ES	2,717.00
54165	12/1/25		Main Street Renewal LLC	DD - ES	19,333.00
54166	12/1/25		Quotation Estates, LLC	DD - ES	5,809.00
54167	12/1/25		Andres N Sena	DD - ES	1,857.00
54168	12/1/25		Karrma LLC	DD - ES	1,194.00
54169	12/1/25		JC International Realty Group, LLC	DD - ES	8,328.00
54170	12/1/25		2018-3 IH Borrower LP	DD - ES	6,215.00
54171	12/1/25		Marrero Properties, Inc.	DD - ES	747.00
54172	12/1/25		276 Cobalt Drive, Inc.	DD - ES	759.00
54173	12/1/25		Robert T. Chain	DD - ES	1,372.00
54174	12/1/25		Nelly T. Santa	DD - ES	234.00
54175	12/1/25		Luis D. Agreda	DD - ES	2,450.00
54176	12/1/25		2018-2 IH Borrower LP	DD - ES	2,085.00
54177	12/1/25		Alan Zeng	DD - ES	4,749.00
54178	12/1/25		Madeline Boscana	DD - ES	832.00
54179	12/1/25		Xia Xu	DD - ES	510.00
54180	12/1/25		Creative Homes and Loans, LLC dba Creative Homes of Orlando	DD - ES	642.00
54181	12/1/25		Satiawattie R. Bansi	DD - ES	1,260.00
54182	12/1/25		Osceola Los Altos, LTD	DD - ES	18,716.00
54183	12/1/25		TNT Investment Realty, LLC	DD - ES	1,016.00
54184	12/1/25		Jean Martinez	DD - ES	1,922.00
54185	12/1/25		Steven Berson	DD - ES	1,301.00
54186	12/1/25		Kathy A. Callies	DD - ES	2,083.00
54187	12/1/25		Sacula Enterprises, Inc.	DD - ES	2,212.00
54188	12/1/25		Kissimmee FL Rentals, LLC	DD - ES	5,793.00
54189	12/1/25		Poinciana FL Rentals, LLC	DD - ES	16,438.00
54190	12/1/25		DBL Investments, LLC	DD - ES	1,526.00
54191	12/1/25		Premier Choice Realty & Mgmt., LLC	DD - ES	2,512.00
54192	12/1/25		RICARDO SALGADO	DD - ES	1,644.00
54193	12/1/25		DALE MARIO BEAPOT	DD - ES	2,349.00
54194	12/1/25		Adventure Holdings of Miami, LLC	DD - ES	3,534.00
54195	12/1/25		Zelina Singh	DD - ES	1,522.00
54196	12/1/25		Maria De Los Angeles Martinez	DD - ES	1,786.00
54197	12/1/25		Murillo Realty LLC	DD - ES	4,565.00
54198	12/1/25		Osceola Palos Verdes LTD	DD - ES	25,143.00
54199	12/1/25		Osceola Palos Verdes LTD	DD - ES	1,573.00
54200	12/1/25		Innovation Property Management Inc.	DD - ES	32,379.00

54201	12/1/25		Innovation Property Management Inc.	DD - ES	16,768.00
54202	12/1/25		Magic Miami Properties LLC	DD - ES	1,285.00
54203	12/1/25		Mireya Altagracia Rivera	DD - ES	1,579.00
54204	12/1/25		Damian D Subnath	DD - ES	1,517.00
54205	12/1/25		KLM REALTY LLC	DD - ES	3,540.00
54206	12/1/25		SOUTH WIND LTD.	DD - ES	536.00
54207	12/1/25		SHAHEEN AMIR	DD - ES	3,260.00
54208	12/1/25		WILLIAM S. HIROMOTO	DD - ES	1,469.00
54209	12/1/25		TLGH Rentals LLC	DD - ES	13,228.00
54210	12/1/25		Nathan C. Ross	DD - ES	826.00
54211	12/1/25		Link Pro Real Estate LLC	DD - ES	883.00
54212	12/1/25		Victor M. Rodriguez	DD - ES	1,577.00
54213	12/1/25		George O. Reyes	DD - ES	3,937.00
54214	12/1/25		Rafael E Arriaga	DD - ES	4,113.00
54215	12/1/25		Francis J. Caballero	DD - ES	6,584.00
54216	12/1/25		Divine Homes Management, Inc.	DD - ES	1,807.00
54217	12/1/25		David Vega Ortiz	DD - ES	1,886.00
54218	12/1/25		Cameron Preserve LLC	DD - ES	13,766.00
54219	12/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	20,816.00
54220	12/1/25		SPEIT Grande Court Boggy LLC Starwood REIT Operating Partnership LP	DD - ES	11,817.00
54221	12/1/25		DAP2021 LLC	DD - ES	1,910.00
54222	12/1/25		Dutan R. Brian	DD - ES	4,094.00
54223	12/1/25		AAC Kissimmee Apartments LLC Align Communities	DD - ES	9,932.00
54224	12/1/25		Janett Ameerally	DD - ES	8,930.00
54225	12/1/25		Miguel O Fontanez	DD - ES	942.00
54226	12/1/25		Joseph Ambrosio	DD - ES	879.00
54227	12/1/25		Good Homes Investments Inc.	DD - ES	4,685.00
54228	12/1/25		Blue Water Rental Management, LLC	DD - ES	1,374.00
54229	12/1/25		Domus Novus Borrow 1 LLC	DD - ES	6,213.00
54230	12/1/25		Florida Rentals Group, LLC	DD - ES	10,376.00
54231	12/1/25		Reynaldo Santiago	DD - ES	2,006.00
54232	12/1/25		Max Business Services, LLC	DD - ES	937.00
54233	12/1/25		LC Homes Group, LLC	DD - ES	3,127.00
54234	12/1/25		Rio Homes and Investments LLC	DD - ES	1,241.00
54235	12/1/25		Ana Mendoza	DD - ES	1,944.00
54236	12/1/25		Hugs Healing Homes	DD - ES	4,769.00
54237	12/1/25		Nieves Elite Realty Solution LLC	DD - ES	12,780.00
54238	12/1/25		Francis Matias	DD - ES	1,706.00

54239	12/1/25		Jacqueline Dee Tardiff	DD - ES	1,485.00
54240	12/1/25		Justin Speier	DD - ES	2,595.00
54241	12/1/25		Sancharie Darsan	DD - ES	879.00
54242	12/1/25		Luciano Rivera	DD - ES	1,062.00
54243	12/1/25		Gilberto Ruiz Morales	DD - ES	1,732.00
54244	12/1/25		Paula M Montero	DD - ES	1,369.00
54245	12/1/25		Ana M Sotello	DD - ES	1,148.00
54246	12/1/25		Saravanamoorthi Subramani	DD - ES	2,200.00
54247	12/1/25		Ikanyeng Sargeant	DD - ES	1,238.00
54248	12/1/25		Anita Vazquez	DD - ES	1,052.00
54249	12/1/25		Jerry Kalicak	DD - ES	1,704.00
54250	12/1/25		Elegant Realty LLC Db a Prime Property Management LLC	DD - ES	3,121.00
54251	12/1/25		Rent Property Management LLC	DD - ES	1,130.00
54252	12/1/25		Robert Brea	DD - ES	270.00
54253	12/1/25		Eric J Vargas	DD - ES	1,482.00
54254	12/1/25		Joseph T Sikorski	DD - ES	1,183.00
54255	12/1/25		SREIT Cobblestone of Kissimmee LLC	DD - ES	3,405.00
54256	12/1/25		Donavon Johnson	DD - ES	927.00
54257	12/1/25		Easy Choice Property Management	DD - ES	445.00
54258	12/1/25		Christine Ramsay	DD - ES	1,377.00
54259	12/1/25		Yang Li	DD - ES	1,408.00
54260	12/1/25		David Kattan	DD - ES	2,381.00
54261	12/1/25		Nanette Hernandez	DD - ES	2,021.00
54262	12/1/25		Anderson Bridgemohan	DD - ES	1,191.00
54263	12/1/25		MEGA 0566 LLC	DD - ES	2,851.00
54264	12/1/25		Seven Points Borrower LLC	DD - ES	1,612.00
54265	12/1/25		Meco Ventures Inc. Db a Real Property Management Sunstate Orl LLC	DD - ES	1,424.00
54266	12/1/25		George Sotomayor	DD - ES	916.00
54267	12/1/25		Blue House Realty Group LLC	DD - ES	11,286.00
54268	12/1/25		AMGC Investments LLC.	DD - ES	519.00
54269	12/1/25		Property Management by DLS, LLC	DD - ES	5,780.00
54270	12/1/25		Saskia Grant	DD - ES	1,162.00
54271	12/1/25		Ivelisse Reyes	DD - ES	1,704.00
54272	12/1/25		Wilny Thibaud	DD - ES	2,070.00
54273	12/1/25		Arthur Celestin-Megie	DD - ES	7,612.00
54274	12/1/25		Amherst Residential, LLC	DD - ES	1,379.00
54275	12/1/25		SFR Investments V Borrower 1,LLC	DD - ES	1,885.00
54276	12/1/25		Progress Residential Borrower 14,LLC	DD - ES	6,365.00
54277	12/1/25		True North Property Owner A, LLC	DD - ES	1,253.00

54278	12/1/25		Gannet Pointe LTD	DD - ES	4,184.00
54279	12/1/25		Bridgette Reid	DD - ES	1,848.00
54280	12/1/25		RE 4TH ST LLC	DD - ES	1,221.00
54281	12/1/25		Progress Residential Borrower 13 LLC	DD - ES	6,064.00
54282	12/1/25		N & A Investment USA Corp	DD - ES	1,972.00
54283	12/1/25		Heritage Commons Partners Ltd	DD - ES	25,814.00
54284	12/1/25		Progress Residential Borrower 7 LLC	DD - ES	3,572.00
54285	12/1/25		Progress Residential Borrower 16 LLC	DD - ES	1,774.00
54286	12/1/25		Clarke Foster Care LLC	DD - ES	711.00
54287	12/1/25		Deivid J Gonzalez Bravo	DD - ES	2,025.00
54288	12/1/25		Progress Residential Borrower 15, LLC	DD - ES	4,764.00
54289	12/1/25		Claudio A Dominguez	DD - ES	3,877.00
54290	12/1/25		Jonathan Ortiz	DD - ES	1,180.00
54291	12/1/25		Progress Residential Borrower 19 LLC	DD - ES	1,519.00
54292	12/1/25		Residential Home Buyer-E Orlando LLC	DD - ES	14,168.00
54293	12/1/25		Living Visions Real Estate Solutions LLC	DD - ES	1,387.00
54294	12/1/25		Kareen Edwards	DD - ES	2,223.00
54295	12/1/25		Jine Jiang	DD - ES	2,676.00
54296	12/1/25		Joel Estevez	DD - ES	861.00
54297	12/1/25		Rent Prosper LLC	DD - ES	1,591.00
54298	12/1/25		Reef Club Owner, LP	DD - ES	23,739.00
54299	12/1/25		Reef Club Owner, LP	DD - ES	16,728.00
54300	12/1/25		5299 Images Circle LP	DD - ES	7,075.00
54301	12/1/25		Mile High Borrower 1 (Value) LLC	DD - ES	5,174.00
54302	12/1/25		Magic Scratch Promotion Inc.	DD - ES	2,443.00
54303	12/1/25		Cierra S Bakhsh	DD - ES	1,603.00
54304	12/1/25		Mohamed Souissi	DD - ES	1,550.00
54305	12/1/25		Keilow Properties LLC	DD - ES	1,516.00
54306	12/1/25		Charles Tavarez	DD - ES	1,240.00
54307	12/1/25		Progress Residential Borrower 20 LLC	DD - ES	3,933.00
54308	12/1/25		Jean Alexandre	DD - ES	1,840.00
54309	12/1/25		Progress Residential Borrower 5 LLC	DD - ES	1,700.00
54310	12/1/25		Poinciana LHA I LLLP	DD - ES	26,689.00
54311	12/1/25		Poinciana LHA I LLLP	DD - ES	16,745.00
54312	12/1/25		Progress Residential Borrower 12, LLC	DD - ES	3,641.00
54313	12/1/25		Cristina Marie Nieves-Carrero	DD - ES	4,052.00
54314	12/1/25		Riance Realty LLC	DD - ES	1,299.00
54315	12/1/25		Rajesh Maktala	DD - ES	1,596.00
54316	12/1/25		Progress Residential Borrower 9 LLC	DD - ES	3,513.00

54317	12/1/25		Premier Property Management dba Premier Legacy Realty LLC	DD - ES	12,247.00
54318	12/1/25		Huber A. Herrera Berrio	DD - ES	1,901.00
54319	12/1/25		IRM Investments Real Estate & Management LLC	DD - ES	10,725.00
54320	12/1/25		475 Overpool LLC	DD - ES	2,503.00
54321	12/1/25		Miriam Soto	DD - ES	1,511.00
54322	12/1/25		Marisel Sangama	DD - ES	1,400.00
54323	12/1/25		Darin A. Roberts	DD - ES	1,386.00
54324	12/1/25		2100 Cascades FL LP	DD - ES	7,219.00
54325	12/1/25		Olympus Borrower 1 LLC	DD - ES	1,004.00
54326	12/1/25		Evergreen Property Management of USA, Inc.	DD - ES	4,203.00
54327	12/1/25		John Carlos Jose Felix	DD - ES	2,850.00
54328	12/1/25		SPM 247 Florida LLC	DD - ES	4,453.00
54329	12/1/25		510 Nogales CT LLC	DD - ES	2,312.00
54330	12/1/25		Madison Grove LLC	DD - ES	4,953.00
54331	12/1/25		Night One LLC	DD - ES	1,970.00
54332	12/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	25,258.00
54333	12/1/25		Kissimmee Leased Housing Associates II LLLP Kissimmee Leased Housing Associates II LLLP	DD - ES	3,318.00
54334	12/1/25		Quality Plus Realty LLC	DD - ES	1,443.00
54335	12/1/25		Aprile Latonya Douglas	DD - ES	745.00
54336	12/1/25		True North Property Owner C, LLC	DD - ES	7,364.00
54337	12/1/25		Alberto Guida PA	DD - ES	1,728.00
54338	12/1/25		Awilda Millan-Montanez	DD - ES	2,037.00
54339	12/1/25		Maitai One Company, LLC	DD - ES	1,210.00
54340	12/1/25		Marisol Perez	DD - ES	681.00
54341	12/1/25		Invitation Homes 7 LP	DD - ES	2,593.00
54342	12/1/25		J&M Restoration Group LLC	DD - ES	2,069.00
54343	12/1/25		Catalina Arango	DD - ES	9,332.00
54344	12/1/25		Brenda Encarnacion	DD - ES	2,312.00
54345	12/1/25		Progress Residential Borrower 11 LLC	DD - ES	3,713.00
54346	12/1/25		Karim V Adams	DD - ES	1,061.00
54347	12/1/25		Tomo Investments LLC	DD - ES	3,143.00
54348	12/1/25		Belore LLC	DD - ES	1,141.00
54349	12/1/25		Alhambra Property Management LLC	DD - ES	5,736.00
54350	12/1/25		KVE N FAITH, LLC	DD - ES	961.00
54351	12/1/25		MLC Realty Group LLC dba Coastal Pioneer Realty	DD - ES	1,214.00
54352	12/1/25		True North Property Owner B LLC	DD - ES	6,818.00
54353	12/1/25		Rosemary Caballero	DD - ES	1,631.00
54354	12/1/25		Avendano's Investment LLC	DD - ES	1,100.00
54355	12/1/25		3HKMY, LLC	DD - ES	27,592.00

54356	12/1/25		3HKMY, LLC	DD - ES	2,938.00
54357	12/1/25		Min Shan Liu	DD - ES	1,855.00
54358	12/1/25		Robert Barbato	DD - ES	1,358.00
54359	12/1/25		Laura S Colon	DD - ES	924.00
54360	12/1/25		Poor Mans Holding LLC dba P.I.G Management Services LLC	DD - ES	1,520.00
54361	12/1/25		CPI/Amherst SFR Program II Owner, LLC	DD - ES	3,640.00
54362	12/1/25		Godspeed Ventures LLC dba Central Florida Property Management	DD - ES	922.00
54363	12/1/25		Alfonso Laverde	DD - ES	2,312.00
54364	12/1/25		Duane Tierre Roche Jr	DD - ES	3,519.00
54365	12/1/25		Progress Residential Borrower 6 LLC	DD - ES	2,593.00
54366	12/1/25		Anthony Amada	DD - ES	1,243.00
54367	12/1/25		Kissimmee VA Medical Home LLC	DD - ES	511.00
54368	12/1/25		Sebastian Pena	DD - ES	2,312.00
54369	12/1/25		Xiaowu Zhu	DD - ES	1,756.00
54370	12/1/25		Perseverance Group LLC	DD - ES	1,362.00
54371	12/1/25		Akbar Hussain Alli	DD - ES	2,100.00
54372	12/1/25		Viviane Casseus	DD - ES	2,082.00
54373	12/1/25		Rovira Property Management LLC	DD - ES	30,907.00
54374	12/1/25		Rovira Property Management LLC	DD - ES	5,443.00
54375	12/1/25		IH6 Property Florida LP	DD - ES	8,693.00
54376	12/1/25		Bassi Orlando Townhomes LLC	DD - ES	3,407.00
54377	12/1/25		Esperanza Innovations LLC	DD - ES	1,249.00
54378	12/1/25		Luis A. Benitez	DD - ES	853.00
54379	12/1/25		Otmaro Arenas	DD - ES	2,349.00
54380	12/1/25		Dotamoda Company USA Inc.	DD - ES	10,963.00
54381	12/1/25		Overlords of Orlando LLC	DD - ES	1,956.00
54382	12/1/25		Travis Campbell	DD - ES	1,487.00
54383	12/1/25		Zeal Realty LLC	DD - ES	4,254.00
54384	12/1/25		2295 East Irlo Holdings, LLC	DD - ES	2,208.00
54385	12/1/25		Dania Ramirez	DD - ES	2,109.00
54386	12/1/25		Kristoff Fraites	DD - ES	2,990.00
54387	12/1/25		Margarita Canman	DD - ES	1,062.00
54388	12/1/25		Progress Residential Borrower 21 LLC	DD - ES	6,358.00
54389	12/1/25		Ruth M. Romero	DD - ES	1,502.00
54390	12/1/25		Progress Residential Borrower 25, LLC	DD - ES	10,959.00
54391	12/1/25		Joseph Tipa LLC	DD - ES	1,750.00
54392	12/1/25		Christina Martinez	DD - ES	45.00
54393	12/1/25		Baze Global Holdings LLC	DD - ES	1,823.00
54394	12/1/25		Ralbin Checo	DD - ES	1,050.00

54395	12/1/25		Atyrell Enterprises LLC	DD - ES	7,860.00
54396	12/1/25		Aida Rolon	DD - ES	1,698.00
54397	12/1/25		Kissimmee Lakes Owner LLC	DD - ES	3,426.00
54398	12/1/25		ENC Home Solutions LLC	DD - ES	1,018.00
54399	12/1/25		Sudstern Capital LLC	DD - ES	1,245.00
54400	12/1/25		Aquablu Realty Group	DD - ES	1,471.00
54401	12/1/25		351 Caldbeck Way LLC	DD - ES	1,103.00
54402	12/1/25		Community Housing Solutions LLC	DD - ES	767.00
54403	12/1/25		Jesus E Ramirez	DD - ES	1,644.00
54404	12/1/25		Marcos A. Carrillo	DD - ES	1,579.00
54405	12/1/25		Manuel Medrano	DD - ES	942.00
54406	12/1/25		Marilyn Bastidas	DD - ES	1,221.00
54407	12/1/25		Pascual E Lora	DD - ES	2,248.00
54408	12/1/25		Crystal C Caraballo Lopez	DD - ES	2,061.00
54409	12/1/25		Jose L. Ferrer	DD - ES	1,432.00
54410	12/1/25		Inversiones Paperplax TI LLC	DD - ES	2,430.00
54411	12/1/25		Ceballos Columna Revocable Trust	DD - ES	647.00
54412	12/1/25		Pedro Mees LLC	DD - ES	5,376.00
54413	12/1/25		Overall Investment & Property Management LLC	DD - ES	2,273.00
54414	12/1/25		Edna Group LLC	DD - ES	2,100.00
54415	12/1/25		Geovanny Alvarez Moya	DD - ES	2,688.00
54416	12/1/25		Emad Obid	DD - ES	1,305.00
54417	12/1/25		Thomas London	DD - ES	1,776.00
54418	12/1/25		SFR XII NM Orlando Owner 1 LP	DD - ES	3,387.00
54419	12/1/25		Progress Residential Borrower 23 LLC	DD - ES	3,668.00
54420	12/1/25		Aracely Silva	DD - ES	1,322.00
54421	12/1/25		Valerie Langley	DD - ES	1,332.00
54422	12/1/25		Gissel Ortega LLC	DD - ES	1,210.00
54423	12/1/25		526 Kilimanjaro LLC	DD - ES	1,833.00
54424	12/1/25		CK Realty Network LLC	DD - ES	498.00
54425	12/1/25		GMA Brothers Investment LLC	DD - ES	2,312.00
54426	12/1/25		Cherry Capital Holdings LLC	DD - ES	758.00
54427	12/1/25		Luis D Carrasco	DD - ES	2,500.00
54428	12/1/25		BDG Rosewood Pointe LLC	DD - ES	17,532.00
54429	12/1/25		Miss. Lopez LLC	DD - ES	543.00
54430	12/1/25		Boris P. Enriquez Jimenez	DD - ES	1,959.00
54431	12/1/25		Snow White Ventures LLC	DD - ES	6,736.00
54432	12/1/25		Ivy Welsh	DD - ES	1,684.00
54433	12/1/25		Jonnelyn J. Hidalgo	DD - ES	1,269.00
54434	12/1/25		Nora Hernandez Pupo	DD - ES	1,599.00
54435	12/1/25		Sunflower Home Development LLC	DD - ES	2,359.00

54436	12/1/25		NPRF Corporation	DD - ES	2,199.00
54437	12/1/25		The Royal Family Mortgage LLC dba Fleurys Investments LLC	DD - ES	5,107.00
54438	12/1/25		Atalaia Enterprises, LLC	DD - ES	3,293.00
54439	12/1/25		5565 Irlo Bronson LLC	DD - ES	22,532.00
54440	12/1/25		Millennium Restoration LLC	DD - ES	1,653.00
54441	12/1/25		JC Lord Corp	DD - ES	1,756.00
54442	12/1/25		ESE Home Family LLC	DD - ES	2,400.00
54443	12/1/25		Evernest Holdings, LLC	DD - ES	1,464.00
54444	12/1/25		Francisco Rodriguez	DD - ES	1,190.00
54445	12/1/25		Rajesh Kandhai	DD - ES	1,750.00
54446	12/1/25		Carlos Andres Narvaez Villarreal	DD - ES	2,743.00
54447	12/1/25		Lady Velasquez	DD - ES	2,388.00
54448	12/1/25		608 Floral FL LLC	DD - ES	1,984.00
54449	12/1/25		Sons Property Services LLC	DD - ES	789.00
54450	12/1/25		WRA Management LLC	DD - ES	3,080.00
54451	12/1/25		FL Community Stability Initiative LLC	DD - ES	1,355.00
54452	12/1/25		GBG - General Bussiness Group LLC	DD - ES	1,933.00
54453	12/1/25		Sherman GS Properties LLC	DD - ES	1,734.00
54454	12/1/25		Ritha William	DD - ES	1,946.00
54455	12/1/25		Adriana M. Ruiz Hoyos	DD - ES	2,000.00
54456	12/1/25		Alejandro Bello Mesa	DD - ES	3,128.00
54457	12/1/25		Efrain Marti Laracuenta	DD - ES	1,245.00
54458	12/1/25		Trust Equity Group, LLC	DD - ES	1,955.00
54459	12/1/25		Harmony Key Realty LLC	DD - ES	2,360.00
54460	12/1/25		Joseph Munoz	DD - ES	1,682.00
54461	12/1/25		Michael R. Soto Zayas	DD - ES	2,580.00
54462	12/1/25		Hector B. Mendez	DD - ES	1,916.00
54463	12/1/25		Martin S. Roman	DD - ES	1,194.00
54464	12/1/25		Franklin D. Jackson	DD - ES	1,602.00
54465	12/1/25		Francisco Rodriguez	DD - ES	2,340.00
54466	12/1/25		Shailesh Lakkad	DD - ES	3,218.00
54467	12/1/25		Zhenning Zhang	DD - ES	2,101.00
54468	12/1/25		Humberto Ivan Higuera Camacho	DD - ES	2,200.00
54469	12/1/25		David O. Rodriguez Flores	DD - ES	1,648.00
54470	12/1/25		Ricardo Andres Cordero Cordova	DD - ES	1,960.00
54471	12/1/25		Adriana Soto	DD - ES	1,814.00
54472	12/1/25		Mulchand Dhanraj LLC	DD - ES	5,479.00
54473	12/1/25		For Real Investments Inc.	DD - ES	2,446.00
54474	12/1/25		Alto Asset Company 3,LLC	DD - ES	1,850.00
54475	12/1/25		Jaritza Baez	DD - ES	2,232.00

54476	12/1/25		Oscar Ulises Mendez	DD - ES	1,334.00
54477	12/1/25		Rosaura Mendez	DD - ES	2,140.00
54478	12/1/25		Betsabe Martinez	DD - ES	2,400.00
54479	12/1/25		Angel M. Vazquez	DD - ES	1,770.00
54480	12/1/25		Avid Realty LLC	DD - ES	2,650.00
54481	12/1/25		Mynd Management Inc.	DD - ES	6,477.00
54482	12/1/25		Falcon Trace II LLC	DD - ES	9,657.00
54483	12/1/25		Hugo Fernandez	DD - ES	2,953.00
54484	12/1/25		Shane Alleyne	DD - ES	1,119.00
54485	12/1/25		Wilson Real Property Management LLC	DD - ES	1,760.00
54486	12/1/25		James Cadet	DD - ES	2,260.00
54487	12/1/25		Riffat Yasmin Choudhary	DD - ES	1,769.00
54488	12/1/25		Hernan Carlos Alegria	DD - ES	2,404.00
54489	12/1/25		Andres F. Fernandez	DD - ES	2,330.00
54490	12/1/25		Joanna C. Gaviria	DD - ES	1,377.00
54491	12/1/25		TA Douglas Grand Fee Owner LLC	DD - ES	2,007.00
54492	12/1/25		Tamal Roy	DD - ES	2,735.00
54493	12/1/25		Carlos Misael Alfaro	DD - ES	2,956.00
54494	12/1/25		Denson Nesbeth	DD - ES	2,790.00
54495	12/1/25		Grecia Matos Cabrera	DD - ES	742.00
54496	12/1/25		Arlenys Oviedo	DD - ES	2,978.00
54497	12/1/25		Katiry Gonzalez Arroyo	DD - ES	3,338.00
54498	12/1/25		399 Stepp Services LLC	DD - ES	2,518.00
54499	12/1/25		Juliana Cuthbert	DD - ES	2,333.00
54500	12/1/25		Miami Portal USA LLC	DD - ES	2,972.00
54501	12/1/25		Yolanda Franco	DD - ES	2,400.00
54502	12/1/25		Fortex Holdings LLC	DD - ES	3,029.00
54503	12/1/25		Ana Lissette Guerrero	DD - ES	2,087.00
54504	12/1/25		2920 Pine Drive LLC	DD - ES	1,147.00
54505	12/1/25		JNV Property Solutions LLC	DD - ES	2,830.00
54506	12/1/25		UP Solutions Enterprise LLC	DD - ES	2,500.00
54507	12/1/25		CBAR Asset Company LLC	DD - ES	2,368.00
54508	12/1/25		Nassar Hayat	DD - ES	2,009.00
54509	12/1/25		Florida Pines Realty, LLC	DD - ES	2,499.00
54510	12/1/25		Westview Signature Homes LLC	DD - ES	1,494.00
54511	12/1/25		CFL Property Management Group LLC	DD - ES	2,000.00
54512	12/1/25		Jonathan Rolon Ayala	DD - ES	2,340.00
54513	12/1/25		Mark Lyttle	DD - ES	2,950.00
54514	12/1/25		Camden Celebration LLC	DD - ES	4,757.00
54515	12/1/25		Alvorada Investments, LLC	DD - ES	1,840.00
54516	12/1/25		T & J Multi Services Solutions LLC	DD - ES	2,470.00

54517	12/1/25		Paulna Petit-Frere	DD - ES	2,450.00
54518	12/1/25		Marilyn Rose Dionne	DD - ES	1,756.00
54519	12/1/25		Greenminds Financial Networ, Inc.	DD - ES	4,806.00
54520	12/1/25		K & N Homes LLC	DD - ES	2,282.00
54521	12/1/25		Javier A. Nazario	DD - ES	1,600.00
54522	12/1/25		USCMF SN Florida A LLC	DD - ES	1,960.00
54523	12/1/25		Wedge Wood Way Holdings LLC	DD - ES	1,036.00
54524	12/1/25		Tellis Copeland Jr	DD - ES	1,551.00
54525	12/1/25		Francesco D' Angelo	DD - ES	1,766.00
54526	12/1/25		Kyrios Enterprises LLC	DD - ES	5,623.00
54527	12/1/25		Hendel Norberto Ortiz	DD - ES	2,159.00
54528	12/1/25		D&D Property Management Solutions LLC	DD - ES	1,746.00
54529	12/1/25		My New Rentals LLC	DD - ES	2,716.00
54530	12/1/25		Maria Alexandria Del Hierro	DD - ES	3,172.00
54531	12/1/25		Marcelo Roberto Figueroa	DD - ES	2,181.00
54532	12/1/25		L M & Asociados LLC	DD - ES	1,572.00
54533	12/1/25		2024-1 IH Borrower LP	DD - ES	1,301.00
54534	12/1/25		Latoya Campbell	DD - ES	1,768.00
54535	12/1/25		Rafael Benjamin Sano	DD - ES	2,116.00
54536	12/1/25		MSEFYA Enterprises LLC	DD - ES	4,720.00
54537	12/1/25		Hector Montanez Claudio	DD - ES	2,310.00
54538	12/1/25		Inter-Continental Investments, Inc.	DD - ES	1,615.00
			Inter-Continental Investments, Inc.		
54539	12/1/25		Hamilton Realty Homes LLC	DD - ES	3,000.00
54540	12/1/25		Advance Florida Realty Inc	DD - ES	1,372.00
54541	12/1/25		H0use LLC	DD - ES	1,988.00
54542	12/1/25		Reunion at 400 LP	DD - ES	3,113.00
54543	12/1/25		J.E.A Service LLC	DD - ES	2,236.00
54544	12/1/25		Alejandro Espinosa Robayo	DD - ES	2,154.00
54545	12/1/25		Starwood REIT Operating Partnership, LP DBA SREIT Cobblestone of Kissimmee LLC	DD - ES	12,013.00
54546	12/1/25		Starwood REIT Operating Partnership, LP DBA SREIT Kensington Apartments, LLC	DD - ES	2,266.00
54547	12/1/25		Roger Miranda Mojica	DD - ES	1,850.00
54548	12/1/25		Zionhomes Services LLC	DD - ES	1,575.00
54549	12/1/25		Ferose Baksh	DD - ES	2,340.00
54550	12/1/25		4HKMY LLC	DD - ES	1,135.00
54551	12/1/25		Waleska Ramos	DD - ES	1,640.00
54552	12/1/25		Raymond Zhuang	DD - ES	2,700.00
54553	12/1/25		PEDRO MEES 1 LLC	DD - ES	2,232.00
54554	12/1/25		Navid Paydar	DD - ES	1,818.00

54555	12/1/25		Kennard Chad	DD - ES	1,962.00
54556	12/1/25		Cai Hong Yu	DD - ES	2,350.00
54557	12/1/25		Jacquelin Diaz	DD - ES	2,950.00
54558	12/1/25		Dr Residencias LLC	DD - ES	3,632.00
54559	12/1/25		Jair Valmor Basso Junior	DD - ES	938.00
54560	12/1/25		Martin Gomez Gonzalez	DD - ES	1,748.00
54561	12/1/25		Sol M Betancur Soto	DD - ES	1,457.00
54562	12/1/25		Gissel M Valois	DD - ES	1,088.00
54563	12/1/25		Progress Residential Borrower 3 LLC	DD - ES	1,837.00
54564	12/1/25		PRIMAC Realty Inc	DD - ES	1,194.00
54565	12/1/25		Andy Chabilall	DD - ES	3,890.00
54566	12/1/25		2HKMY, LLC	DD - ES	3,251.00
54567	12/1/25		Kozy Caza	DD - ES	2,054.00
54568	12/1/25		Upward America Southeast REIT, LP	DD - ES	811.00
54569	12/1/25		Cameron Preserve II LLC	DD - ES	1,485.00
54570	12/1/25		Maria Moran Peraza	DD - ES	1,508.00
54571	12/1/25		Jose L Santos	DD - ES	1,959.00
54572	12/1/25		Pablo Fernandez	DD - ES	2,071.00
54573	12/1/25		Rishwa Rakesh Patel	DD - ES	2,404.00
54574	12/1/25		Danny Valencia	DD - ES	1,960.00
54575	12/1/25		Damaris Rodriguez	DD - ES	2,865.00
54576	12/1/25		Carlos Andres Ulloa	DD - ES	2,988.00
54577	12/1/25		Kayon Pryce	DD - ES	2,303.00
54578	12/1/25		Brian Agard	DD - ES	4,944.00
* 73267	12/1/25		Kissimmee Utility Authority		1,754.00
73268	12/1/25		Kissimmee Utility Authority		1,814.00
73269	12/1/25		Kissimmee Utility Authority		2,031.00
73270	12/1/25		Kissimmee Utility Authority		1,025.00
73271	12/1/25		OUC		1,786.00
73272	12/1/25		Duke Energy		1,806.00
73273	12/1/25		Duke Energy		2,140.00
73274	12/1/25		Duke Energy		1,904.00
73275	12/1/25		Duke Energy		326.00

HAP	2,771,394.00
UR	14,586.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	485.24
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$2,786,465.24

Grand Total

HAP	2,771,394.00
UR	14,586.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	485.24
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	0.00
All Payments	\$2,786,465.24

Check Summary

December 15, 2025

Check Number	Check Date	Payee Tax ID	Payee		Amount
* 54579	12/15/25		Reshma Munjal	DD - ES	6,000.00
54580	12/15/25		Pebble Creek Apts.	DD - ES	1,392.00
54581	12/15/25		Marlene M. Prendergast	DD - ES	2,129.00
54582	12/15/25		Summer Cove Apartments	DD - ES	1,049.00
54583	12/15/25		T.r & R International, Inc	DD - ES	1,500.00
54584	12/15/25		Adriana Delgado	DD - ES	1,598.00
54585	12/15/25		The Law Group Holdings LLC	DD - ES	5,128.00
54586	12/15/25		Fountains At San Remo Ct Ltd	DD - ES	2,657.00
54587	12/15/25		VS International Rental	DD - ES	348.00
54588	12/15/25		Osceola Boca Palms Partnrs Ltd	DD - ES	1,128.00
54589	12/15/25		Wellington Woods Apartments	DD - ES	1,235.00
54590	12/15/25		Statewide Home Solutions Llc	DD - ES	10,000.00
54591	12/15/25		The Loop Apartments Ltd	DD - ES	4,504.00
54592	12/15/25		Madison Crossing LLC	DD - ES	1,352.00
54593	12/15/25		Heritage Park Apartments Ltd	DD - ES	9,155.00
54594	12/15/25		E Font Home Investment LLC	DD - ES	15,000.00
54595	12/15/25		Clifton Darsan	DD - ES	1,500.00
54596	12/15/25		Odrigue Deis	DD - ES	1,500.00
54597	12/15/25		Vineland Landing Partners Ltd.	DD - ES	1,432.00
54598	12/15/25		Sacula Enterprises, Inc.	DD - ES	1,500.00
54599	12/15/25		Nelson Rafael Vasquez	DD - ES	1,727.00
54600	12/15/25		Innovation Property Management Inc.	DD - ES	11,828.00
54601	12/15/25		SHAHEEN AMIR	DD - ES	174.00
54602	12/15/25		Florida Rentals Group, LLC	DD - ES	1,577.00
54603	12/15/25		Francis Matias	DD - ES	1,500.00
54604	12/15/25		Sancharie Darsan	DD - ES	1,500.00
54605	12/15/25		MEGA 0566 LLC	DD - ES	5,000.00
54606	12/15/25		2265 Ballard Avenue	DD - ES	4,603.00
54607	12/15/25		IRM Investments Real Estate & Management LLC	DD - ES	3,000.00
54608	12/15/25		IH6 Property Florida LP	DD - ES	5,580.00
54609	12/15/25		Juan Emilio Batista	DD - ES	2,712.00
54610	12/15/25		GMA Brothers Investment LLC	DD - ES	1,500.00
54611	12/15/25		Brian Agard	DD - ES	1,741.60

54612	12/15/25	[REDACTED]	Joseph Roskop	DD - ES	2,000.00
54613	12/15/25	[REDACTED]	Genesis Business Holding LLC	DD - ES	1,702.00
54614	12/15/25	[REDACTED]	Jose D Portillo	DD - ES	2,470.00
54615	12/15/25	[REDACTED]	Beltran Valbuena LLC	DD - ES	1,964.00
54616	12/15/25	[REDACTED]	Amir Islam	DD - ES	3,012.00
54617	12/15/25	[REDACTED]	2285 Santa Lucia LLC	DD - ES	626.00
54618	12/15/25	[REDACTED]	Yuwen Zeng	DD - ES	2,549.00
54619	12/15/25	[REDACTED]	Geopell Cloud LLC	DD - ES	1,365.00
54620	12/15/25	[REDACTED]	Simpson Ridge LTD	DD - ES	986.00
* 73276	12/15/25	[REDACTED]	Kissimmee Utility Authority		352.00
73277	12/15/25	[REDACTED]	OUC		216.00
73278	12/15/25	[REDACTED]	Duke Energy		1,880.00

HAP	71,932.00
UR	2,448.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	57,291.60
All Payments	\$131,671.60

Grand Total

HAP	71,932.00
UR	2,448.00
Damage Claim	0.00
Vacancy Claim	0.00
Administrative Fee	0.00
FSS Escrow Account	0.00
Shelter Plus Security Deposit	0.00
Other	57,291.60
All Payments	\$131,671.60

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JW	00007774	2241	FLORIDA DEPARTMENT OF REVENUE	DEC25MEDICA	TR	12/02/2025		HW	IS	\$912,495.17
CHK	JW	00007775	14997	OSCEOLA COUNTY SHERIFFS OFFICE	DEC25SHFDRA	TR	12/01/2025		HW	IS	\$10,565,794.00
CHK	JW	00007776	1363	OSCEOLA COUNTY SUPERVISOR OF	DEC25DRAWS	TR	12/01/2025		HW	IS	\$441,649.00
CHK	JW	00007777	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED1025	TR	12/03/2025		HW	IS	\$16,744.00
CHK	JW	00007778	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED1025	TR	12/03/2025		HW	IS	\$15,456.00
CHK	JW	00007779	2241	FLORIDA DEPARTMENT OF REVENUE	SCHSPEED1025	TR	12/03/2025		HW	IS	\$11,983.00
CHK	JW	00007780	V04879	BANK OF AMERICA NA	PCARDNOV202	TR	12/03/2025		HW	IS	\$224,323.34
CHK	JW	00007781	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT102	TR	12/03/2025		HW	IS	\$5,810.00
CHK	JW	00007782	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT102	TR	12/03/2025		HW	IS	\$5,561.00
CHK	JW	00007783	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT102	TR	12/03/2025		HW	IS	\$5,146.00
CHK	JW	00007784	2241	FLORIDA DEPARTMENT OF REVENUE	TRAFIGHT102	TR	12/03/2025		HW	IS	\$4,814.00
CHK	JW	00007785	14514	JP MORGAN CHASE BANK NA	NOV25WRKCO	TR	12/02/2025		HW	IS	\$50,742.69
CHK	JW	00007786	V02692	PREFERRED GOVERNMENTAL CLAIM	NOV25 LIAB D	TR	12/02/2025		HW	IS	\$66,540.94
CHK	JW	00007787	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFESEPT25	TR	12/02/2025		HW	IS	\$3,193,997.64
CHK	JW	00007788	V07908	AUER PRECISION STAMPING INC	91977	TR	12/09/2025		HW	IS	\$949.25
CHK	JW	00007789	V07868	KULICKE AND SOFFA INDUSTRIES INC	210100975-	TR	12/08/2025		HW	IS	\$77,257.50
CHK	JW	00007790	V01894	OSCEOLA CONVENTION AND VISITORS	DEC 2025	TR	12/02/2025		HW	IS	\$2,115,390.67
CHK	JW	00007791	2305	FLORIDA DIVISION OF RETIREMENT	NOV2025FRS	TR	12/05/2025		HW	IS	\$2,573,389.57
CHK	JW	00007792	X01061	INTERNATIONAL CITY MANAGEMENT	DEC2025ICMA	TR	12/04/2025		HW	IS	\$121,804.54
CHK	JW	00007793	1006	OSCEOLA COUNTY PROFESSIONAL	DEC25	TR	12/04/2025		HW	IS	\$14,105.85
CHK	JW	00007794	14514	JP MORGAN CHASE BANK NA	DEC25WRKCO	TR	12/08/2025		HW	IS	\$19,855.29
CHK	JW	00007795	V02692	PREFERRED GOVERNMENTAL CLAIM	DEC25 LIAB A	TR	12/08/2025		HW	IS	\$23,453.35
CHK	JW	00007796	14514	JP MORGAN CHASE BANK NA	REQ-LA6	TR	12/15/2025		HW	IS	\$500,000.00
CHK	JW	00007797	14514	JP MORGAN CHASE BANK NA	REQ-LA7	TR	12/15/2025		HW	IS	\$500,000.00
CHK	JW	00007798	14514	JP MORGAN CHASE BANK NA	REQ-LA8	TR	12/15/2025		HW	IS	\$500,000.00
CHK	JW	00007799	14514	JP MORGAN CHASE BANK NA	REQ-PD5	TR	12/15/2025		HW	IS	\$246,000.00
CHK	JW	00007800	14514	JP MORGAN CHASE BANK NA	REQ-PD6	TR	12/15/2025		HW	IS	\$246,000.00
CHK	JW	00007801	14514	JP MORGAN CHASE BANK NA	REQ-PD7	TR	12/15/2025		HW	IS	\$246,000.00
CHK	JW	00007802	V04099	LAND TITLE PROFESSIONALS LLC	FILE 2025-6996	TR	12/15/2025		HW	IS	\$138,171.23
CHK	JW	00007803	V07972	KOREY LAW PA	FILE 2025-006	TR	12/16/2025		HW	IS	\$7,232,583.28
CHK	JW	00007804	14514	JP MORGAN CHASE BANK NA	DEC25WRKCO	TR	12/15/2025		HW	IS	\$63,300.72
CHK	JW	00007805	V02692	PREFERRED GOVERNMENTAL CLAIM	DEC25 LIAB B	TR	12/15/2025		HW	IS	\$88,306.59
CHK	JW	00007806	2241	FLORIDA DEPARTMENT OF REVENUE	NOV25 SALES	TR	12/19/2025		HW	IS	\$3,407.04
CHK	JW	00007807	V03520	ICAMR INC	INV-1186	TR	12/18/2025		HW	IS	\$194,513.00

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JW	00007808	X01061	INTERNATIONAL CITY MANAGEMENT	DEC2025ICMA	TR	12/19/2025		HW	IS	\$119,323.25
CHK	JW	00007809	1006	OSCEOLA COUNTY PROFESSIONAL	DEC25	TR	12/19/2025		HW	IS	\$14,173.83
CHK	JW	00007810	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	IMPFE OCT,	TR	12/23/2025		HW	IS	\$5,400,431.32
CHK	JW	00007811	14514	JP MORGAN CHASE BANK NA	DEC25WRKCO	TR	12/22/2025		HW	IS	\$18,933.24
CHK	JW	00007812	V07728	PAC TECH USA PACKAGING	IN-25080271	TR	12/23/2025		HW	IS	\$838.62
CHK	JW	00007813	V02692	PREFERRED GOVERNMENTAL CLAIM	DEC25 LIAB C	TR	12/23/2025		HW	IS	\$10,311.45
CHK	JW	00007814	2241	FLORIDA DEPARTMENT OF REVENUE	SEP25	TR	12/24/2025		HW	IS	\$9,709.93
CHK	JW	00007815	V02824	CITY OF SAINT CLOUD	2025IMPFEES	TR	12/31/2025		HW	IS	\$407,935.44
CHK	JW	00007816	14514	JP MORGAN CHASE BANK NA	DEC25WRKCO	TR	12/31/2025		HW	IS	\$8,818.74
CHK	JW	00007817	V02692	PREFERRED GOVERNMENTAL CLAIM	DEC25 LIAB D	TR	12/31/2025		HW	IS	\$9,429.37

** SORT TOTALS **

	Issued:	\$36,425,449.85
CHK	JW Group Total:	\$36,425,449.85

** GRAND TOTALS **

Grand Total: \$36,425,449.85

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

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JT	00000905	2077	INTERNAL REVENUE SERVICE	DEC2025PRTA	TR	12/05/2025		HW	IS	\$1,134,825.41
CHK	JT	00000906	2077	INTERNAL REVENUE SERVICE	DEC2025PRTA	TR	12/15/2025		HW	IS	\$396.97
CHK	JT	00000907	2077	INTERNAL REVENUE SERVICE	DEC2025PRTA	TR	12/22/2025		HW	IS	\$1,138,726.41

** SORT TOTALS **

	Issued:	\$2,273,948.79
CHK	JT Group Total:	\$2,273,948.79

** GRAND TOTALS **

Grand Total: \$2,273,948.79

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

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
CHK	JS	00000119	X02509	SKYWATER FLORIDA INC	INV-9125	TR	12/18/2025		HW IS	\$901,920.00
CHK	JS	00000120	X02509	SKYWATER FLORIDA INC	INV-9126	TR	12/18/2025		HW IS	\$101,200.00

** SORT TOTALS **

	Issued:	\$1,003,120.00
CHK	JS Group Total:	\$1,003,120.00

** GRAND TOTALS **

Grand Total: \$1,003,120.00

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

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00142340	00001651	NOEL GRAHAM	RB0001885	OH	12/02/2025		MW	IS	\$184.99
CHK	JD	00142341	00002086	CHRISTINA MORRIS	TVL EXP 11 12-	OH	12/02/2025		MW	IS	\$192.00
CHK	JD	00142342	10287	WASTE MANAGEMENT INC	0363201-0180-5	OH	12/02/2025		MW	IS	\$1,400.10
CHK	JD	00142343	13171	HNTB CORPORATION	026-86498-DS-	OH	12/02/2025		MW	IS	\$21,025.38
CHK	JD	00142344	13435	RUSH TRUCK CENTERS OF FLORIDA	3044064409	OH	12/02/2025		MW	IS	\$2,034.54
CHK	JD	00142345	13451	TEN 8 FIRE EQUIPMENT	1310088397	OH	12/02/2025		MW	IS	\$7,291.55
CHK	JD	00142346	1411	OSCEOLA COUNTY CLERK OF COURTS	23CA325511257	OH	12/02/2025		MW	IS	\$11,220.00
CHK	JD	00142347	14134	TOHO WATER AUTHORITY	001127080 1025	OH	12/02/2025		MW	IS	\$276.10
CHK	JD	00142348	14134	TOHO WATER AUTHORITY	033057029 1025	OH	12/02/2025		MW	IS	\$674.16
CHK	JD	00142349	14134	TOHO WATER AUTHORITY	RA0033705	OH	12/02/2025		MW	IS	\$91.42
CHK	JD	00142350	14134	TOHO WATER AUTHORITY	RA0033706	OH	12/02/2025		MW	IS	\$253.47
CHK	JD	00142351	14134	TOHO WATER AUTHORITY	RA0033710	OH	12/02/2025		MW	IS	\$145.36
CHK	JD	00142352	14134	TOHO WATER AUTHORITY	033131579 1025	OH	12/02/2025		MW	IS	\$1,088.29
CHK	JD	00142353	14377	DELL MARKETING L P	10845753499	OH	12/02/2025		MW	IS	\$6,712.00
CHK	JD	00142354	14518	ALTERNATIVE POWER SOLUTIONS INC	I79551	OH	12/02/2025		MW	IS	\$760.00
CHK	JD	00142355	14544	COMMUNITY LEGAL SERVICES OF	AG0002745	OH	12/02/2025		MW	IS	\$44,818.34
CHK	JD	00142356	15378	RMS ORLANDO INC	SMP E-15222	OH	12/02/2025		MW	IS	\$950.00
CHK	JD	00142357	1572	MECHANICAL SERVICES OF	960023442	OH	12/02/2025		MW	IS	\$129,338.00
CHK	JD	00142358	15815	JR DAVIS CONSTRUCTION	131265	OH	12/02/2025		MW	IS	\$1,676,332.86
CHK	JD	00142359	15815	JR DAVIS CONSTRUCTION	131246	OH	12/02/2025		MW	IS	\$797,466.38
CHK	JD	00142360	17305	GRAINGER	9718326482	OH	12/02/2025		MW	IS	\$1,881.48
CHK	JD	00142361	1840	RING POWER CORPORATION	11SE01164318	OH	12/02/2025		MW	IS	\$51,092.00
CHK	JD	00142362	2635	FOLSOM SERVICES INC	I7068	OH	12/02/2025		MW	IS	\$879.29
CHK	JD	00142363	3431	KISSIMMEE UTILITY AUTHORITY	000878310 1025	OH	12/02/2025		MW	IS	\$158.76
CHK	JD	00142364	3431	KISSIMMEE UTILITY AUTHORITY	001199480 1125	OH	12/02/2025		MW	IS	\$630.82
CHK	JD	00142365	3431	KISSIMMEE UTILITY AUTHORITY	001199490 1125	OH	12/02/2025		MW	IS	\$643.41
CHK	JD	00142366	3431	KISSIMMEE UTILITY AUTHORITY	001199700 1125	OH	12/02/2025		MW	IS	\$872.07
CHK	JD	00142367	3431	KISSIMMEE UTILITY AUTHORITY	001199640 1125	OH	12/02/2025		MW	IS	\$425.43
CHK	JD	00142368	3431	KISSIMMEE UTILITY AUTHORITY	RA0033702	OH	12/02/2025		MW	IS	\$465.00
CHK	JD	00142369	3431	KISSIMMEE UTILITY AUTHORITY	RA0033707	OH	12/02/2025		MW	IS	\$494.05
CHK	JD	00142370	4173	ORLANDO SENTINEL COMMUNICATIONS	26432685000	OH	12/02/2025		MW	IS	\$840.00
CHK	JD	00142371	4479	PEACE RIVER ELECTRIC	2653005 1125	OH	12/02/2025		MW	IS	\$63.92
CHK	JD	00142372	4479	PEACE RIVER ELECTRIC	2653006 1125	OH	12/02/2025		MW	IS	\$29.46
CHK	JD	00142373	4511	PERSONS AUTO PARTS INC NAPA	538207	OH	12/02/2025		MW	IS	\$864.96

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00142374	5527	FISHER SCIENTIFIC	4946922	OH	12/02/2025		MW	IS	\$79.00
CHK	JD	00142375	598	LYNX	24040101660	OH	12/02/2025		MW	IS	\$1,810,887.00
CHK	JD	00142376	6424	STAPLES INC	6047834425	OH	12/02/2025		MW	IS	\$670.84
CHK	JD	00142377	6961	UNIFIRST CORPORATION	3090267422	OH	12/02/2025		MW	IS	\$691.06
CHK	JD	00142378	7007	BOB BARKER COMPANY INC	INV2187832	OH	12/02/2025		MW	IS	\$2,934.00
CHK	JD	00142379	7271	VALENCIA COLLEGE	9944-1	OH	12/02/2025		MW	IS	\$10,220.00
CHK	JD	00142380	8154	ORLANDO UTILITIES	7375762813	OH	12/02/2025		MW	IS	\$75.56
CHK	JD	00142381	8154	ORLANDO UTILITIES	0384313470	OH	12/02/2025		MW	IS	\$55.07
CHK	JD	00142382	8154	ORLANDO UTILITIES	5588742878	OH	12/02/2025		MW	IS	\$112.21
CHK	JD	00142383	8154	ORLANDO UTILITIES	8971608860	OH	12/02/2025		MW	IS	\$128.83
CHK	JD	00142384	8154	ORLANDO UTILITIES	8344943886	OH	12/02/2025		MW	IS	\$56.46
CHK	JD	00142385	8154	ORLANDO UTILITIES	9327779878	OH	12/02/2025		MW	IS	\$38.54
CHK	JD	00142386	8154	ORLANDO UTILITIES	1326560807	OH	12/02/2025		MW	IS	\$677.76
CHK	JD	00142387	8154	ORLANDO UTILITIES	4973612548	OH	12/02/2025		MW	IS	\$7.70
CHK	JD	00142388	8154	ORLANDO UTILITIES	8778137836	OH	12/02/2025		MW	IS	\$166.81
CHK	JD	00142389	831	ANDREWS FILTER AND SUPPLY CORP	561370	OH	12/02/2025		MW	IS	\$1,187.76
CHK	JD	00142390	T9678	WELLCARE OF FLORIDA INC	66834115	OH	12/02/2025		MW	IS	\$123.43
CHK	JD	00142391	V00310	CALVIN GIORDANO & ASSOCIATES	2659578	OH	12/02/2025		MW	IS	\$55,243.50
CHK	JD	00142392	V00608	MIDDLESEX ASPHALT LLC	59548	OH	12/02/2025		MW	IS	\$925.98
CHK	JD	00142393	V00669	CHINCHOR ELECTRIC INC	525OSC13-1	OH	12/02/2025		MW	IS	\$21,971.76
CHK	JD	00142394	V00673	MASCHMEYER CONCRETE CO OF	1194152	OH	12/02/2025		MW	IS	\$2,412.63
CHK	JD	00142395	V01040	STRYKER SALES LLC	9210850815	OH	12/02/2025		MW	IS	\$161,695.34
CHK	JD	00142396	V01106	GAI CONSULTANTS INC	2227028	OH	12/02/2025		MW	IS	\$8,340.32
CHK	JD	00142397	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004529	OH	12/02/2025		MW	IS	\$8,333.33
CHK	JD	00142398	V01127	USGS NATIONAL CENTER MS 270	90115982	OH	12/02/2025		MW	IS	\$17,070.00
CHK	JD	00142399	V01349	BANC OF AMERICA PUBLIC CAPITAL	R73028	OH	12/02/2025		MW	IS	\$111,470.07
CHK	JD	00142400	V01458	HOPE PARTNERSHIP INC	10-2025	OH	12/02/2025		MW	IS	\$3,729.25
CHK	JD	00142401	V01460	DUKE ENERGY FLORIDA	93000000714311	OH	12/02/2025		MW	IS	\$1,262.03
CHK	JD	00142402	V01460	DUKE ENERGY FLORIDA	93000001269512	OH	12/02/2025		MW	IS	\$37.62
CHK	JD	00142403	V01460	DUKE ENERGY FLORIDA	91017303410111	OH	12/02/2025		MW	IS	\$77.11
CHK	JD	00142404	V01460	DUKE ENERGY FLORIDA	93000012695122	OH	12/02/2025		MW	IS	\$3,036.52
CHK	JD	00142405	V01460	DUKE ENERGY FLORIDA	RA0033709	OH	12/02/2025		MW	IS	\$274.45
CHK	JD	00142406	V01460	DUKE ENERGY FLORIDA	93000001239811	OH	12/02/2025		MW	IS	\$5,411.34
CHK	JD	00142407	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0111840	OH	12/02/2025		MW	IS	\$19,811.36
CHK	JD	00142408	V02015	PROPERTY VALUATION & CONSULTING	GRA25-22	OH	12/02/2025		MW	IS	\$1,250.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00142409	V02046	TVEYES INC.	2025-P4459	OH	12/02/2025		MW	IS	\$4,450.00
CHK	JD	00142410	V02050	GIBSON AIR CONDITIONING	I2237	OH	12/02/2025		MW	IS	\$250.00
CHK	JD	00142411	V02085	FLOZ-ON PAINTING INC	4192	OH	12/02/2025		MW	IS	\$5,580.00
CHK	JD	00142412	V02213	TOSHIBA BUSINESS SOLUTIONS	5820667	OH	12/02/2025		MW	IS	\$1,715.80
CHK	JD	00142413	V02213	TOSHIBA BUSINESS SOLUTIONS	5820757	OH	12/02/2025		MW	IS	\$2,310.07
CHK	JD	00142414	V02350	SKYBASE COMMUNICATIONS LLC	38280	OH	12/02/2025		MW	IS	\$3,751.00
CHK	JD	00142415	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	12/02/2025		MW	IS	\$3,800.00
CHK	JD	00142416	V02573	UNITED RENTALS (NORTH AMERICA) INC	00078103-016	OH	12/02/2025		MW	IS	\$564.50
CHK	JD	00142417	V03017	CHARTER COMMUNICATIONS HOLDINGS	05056380111012	OH	12/02/2025		MW	IS	\$9,934.70
CHK	JD	00142418	V03808	KITTELSON & ASSOCIATES INC	0160464	OH	12/02/2025		MW	IS	\$3,533.57
CHK	JD	00142419	V03854	SHUTTS & BOWEN LLP	2027121	OH	12/02/2025		MW	IS	\$630.00
CHK	JD	00142420	V04169	INTEGRATED COOLING SOLUTIONS LLC	000005666	OH	12/02/2025		MW	IS	\$36,801.86
CHK	JD	00142421	V04171	FIDELITY SECURITY LIFE INSURANCE	167022924	OH	12/02/2025		MW	IS	\$1,225.56
CHK	JD	00142422	V04172	NEOCITYLINKS LLC	2025-AC-1101	OH	12/02/2025		MW	IS	\$41,666.67
CHK	JD	00142423	V04191	RESOURCE GOVERNMENT SERVICES LLC	138589	OH	12/02/2025		MW	IS	\$15,768.04
CHK	JD	00142424	V04203	NORTH AMERICA FIRE EQUIPMENT CO	1370414	OH	12/02/2025		MW	IS	\$528.16
CHK	JD	00142425	V04224	CAMERON PRESERVE LLC	RA0033703	OH	12/02/2025		MW	IS	\$1,601.00
CHK	JD	00142426	V04224	CAMERON PRESERVE LLC	RA0033704	OH	12/02/2025		MW	IS	\$350.00
CHK	JD	00142427	V04239	POSITIVELY OSCEOLA LLC	21180	OH	12/02/2025		MW	IS	\$5,999.00
CHK	JD	00142428	V04445	WARWICK SOLUTIONS LLC	1086	OH	12/02/2025		MW	IS	\$8,460.00
CHK	JD	00142429	V04603	D.H. PACE COMPANY INC	SVC 267-198443	OH	12/02/2025		MW	IS	\$1,683.94
CHK	JD	00142430	V04817	RENTOKIL NORTH AMERICA INC	85904245	OH	12/02/2025		MW	IS	\$15.00
CHK	JD	00142431	V04865	MILL CREEK LLP	12012025	OH	12/02/2025		MW	IS	\$14,342.72
CHK	JD	00142432	V04866	UNIPRO INTL	13-0833458	OH	12/02/2025		MW	IS	\$16.59
CHK	JD	00142433	V05496	IH3 PROPERTY FLORIDA LP	RA0033711	OH	12/02/2025		MW	IS	\$4,583.60
CHK	JD	00142434	V05556	BRPH ARCHITECTS ENGINEERS INC	50291	OH	12/02/2025		MW	IS	\$126,224.00
CHK	JD	00142435	V05557	FERGUSON ENTERPRISES LLC	2198225	OH	12/02/2025		MW	IS	\$15,294.40
CHK	JD	00142436	V05691	VETERINARY EMERGENCY CLINIC	73520	OH	12/02/2025		MW	IS	\$1,299.60
CHK	JD	00142437	V05811	ACCESS SOLUTIONS CORP	14791	OH	12/02/2025		MW	IS	\$464.65
CHK	JD	00142438	V05957	STAT MEDICAL DISPOSAL INC	382506	OH	12/02/2025		MW	IS	\$46.20
CHK	JD	00142439	V06106	CDW LLC	AG75U2I	OH	12/02/2025		MW	IS	\$192,718.15
CHK	JD	00142440	V06356	CIT BANK NA	48170574	OH	12/02/2025		MW	IS	\$719.10
CHK	JD	00142441	V06356	CIT BANK NA	48170573	OH	12/02/2025		MW	IS	\$183.72
CHK	JD	00142442	V06514	PRM NEOCITY / KISSIMMEE OWNER LLC	00033712	OH	12/02/2025		MW	IS	\$4,693.96
CHK	JD	00142443	V06544	ALL AMERICAN AUTO BODY INC	5950	OH	12/02/2025		MW	IS	\$5,823.10

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00142444	V06548	MIDWEST MOTOR SUPPLY CO INC	103955699	OH	12/02/2025		MW	IS	\$691.94
CHK	JD	00142445	V06549	SOUTHERN HYDRAULICS LLC	64438	OH	12/02/2025		MW	IS	\$394.88
CHK	JD	00142446	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	2025-41254	OH	12/02/2025		MW	IS	\$686.79
CHK	JD	00142447	V06640	MCKESSON MEDICAL SURGICAL INC	24594515	OH	12/02/2025		MW	IS	\$189.34
CHK	JD	00142448	V06650	HERITAGE HEALTH SOLUTIONS INC	INV10784	OH	12/02/2025		MW	IS	\$237,994.63
CHK	JD	00142449	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	10673	OH	12/02/2025		MW	IS	\$22,032.51
CHK	JD	00142450	V06733	GREAT SOUTHERN EQUIPMENT LLC	01093640	OH	12/02/2025		MW	IS	\$436.09
CHK	JD	00142451	V06796	SPRINKLERMATIC FLORIDA LLC	57253	OH	12/02/2025		MW	IS	\$2,218.06
CHK	JD	00142452	V06819	FIRE DEX GW LLC	6309-170	OH	12/02/2025		MW	IS	\$3,064.00
CHK	JD	00142453	V06837	ALL MEDICAL PERSONNEL INC	30034056	OH	12/02/2025		MW	IS	\$17,566.73
CHK	JD	00142454	V06920	DUNKIRK LAWCARE AND	953	OH	12/02/2025		MW	IS	\$2,500.00
CHK	JD	00142455	V06980	GALLS PARENT HOLDINGS LLC	033135607	OH	12/02/2025		MW	IS	\$4,025.20
CHK	JD	00142456	V06998	DOUG SIMPSON ENTERPRISES LLC	2025-226	OH	12/02/2025		MW	IS	\$3,525.00
CHK	JD	00142457	V07004	UNIVERSAL PROTECTION SERVICE LLC	17752118	OH	12/02/2025		MW	IS	\$43,264.76
CHK	JD	00142458	V07014	ARTHUR J GALLAGHER & CO	5860009	OH	12/02/2025		MW	IS	\$200.00
CHK	JD	00142459	V07038	WEBBER INFRASTRUCTURE	S3200500002	OH	12/02/2025		MW	IS	\$205,282.91
CHK	JD	00142460	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301652	OH	12/02/2025		MW	IS	\$482.50
CHK	JD	00142461	V07096	FLORIDA OPTICAL ENTERPRISES INC	86834	OH	12/02/2025		MW	IS	\$300.00
CHK	JD	00142462	V07152	VERIZON COMMUNICATIONS INC	6128393058	OH	12/02/2025		MW	IS	\$5,824.37
CHK	JD	00142463	V07172	MOTOROLA SOLUTIONS INC	8282233377	OH	12/02/2025		MW	IS	\$153.40
CHK	JD	00142464	V07172	MOTOROLA SOLUTIONS INC	8282232952	OH	12/02/2025		MW	IS	\$8,933.85
CHK	JD	00142465	V07184	MUNICIPAL EQUIPMENT COMPANY LLC	453773-01	OH	12/02/2025		MW	IS	\$514.25
CHK	JD	00142466	V07271	R & C SOD SOLUTIONS LLC	1796	OH	12/02/2025		MW	IS	\$2,376.00
CHK	JD	00142467	V07284	FLORIDA PROPERTY ADVISORS LLC	13-2025-1042	OH	12/02/2025		MW	IS	\$3,825.00
CHK	JD	00142468	V07297	HILL INTERNATIONAL INC	19P108018	OH	12/02/2025		MW	IS	\$114,972.47
CHK	JD	00142469	V07299	A&SW CONSULTANTS INC	C155249-784120	OH	12/02/2025		MW	IS	\$1,050.00
CHK	JD	00142470	V07381	WIND RIVER ENVIRONMENTAL LLC	7107462	OH	12/02/2025		MW	IS	\$4,062.50
CHK	JD	00142471	V07413	REEF CLUB OWNER LP	RA0033713	OH	12/02/2025		MW	IS	\$2,018.00
CHK	JD	00142472	V07413	REEF CLUB OWNER LP	RA0033714	OH	12/02/2025		MW	IS	\$400.00
CHK	JD	00142473	V07473	SWE INC	INV155846	OH	12/02/2025		MW	IS	\$400.00
CHK	JD	00142474	V07487	GREENS ENERGY SERVICES INC	6176422-IN	OH	12/02/2025		MW	IS	\$22,210.49
CHK	JD	00142475	V07560	TOP STORY STUDIOS LLC	000152	OH	12/02/2025		MW	IS	\$15,000.00
CHK	JD	00142476	V07637	ROPER TOWNSEND AND SUTPHEN PA	96354	OH	12/02/2025		MW	IS	\$420.00
CHK	JD	00142477	V07644	VISTA COOLING SERVICES INC	17897	OH	12/02/2025		MW	IS	\$269.60
CHK	JD	00142478	V07681	KARINAS LAKEFRONT MAINTENANCE	23596	OH	12/02/2025	12/23/2025	MW	RV	\$21,405.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00142479	V07688	E AND D CONTRACTING SERVICES INC	PI10724 8	OH	12/02/2025		MW	IS	\$58,387.95
CHK	JD	00142480	V07700	ST CLOUD HS DANCE BOOSTER CLUB INC	MG0002707	OH	12/02/2025		MW	IS	\$5,000.00
CHK	JD	00142481	V07709	LH COMPUTER SERVICES	6191	OH	12/02/2025		MW	IS	\$13,389.00
CHK	JD	00142482	V07756	SUNSTATES SECURITY LLC	220708	OH	12/02/2025		MW	IS	\$6,167.22
CHK	JD	00142483	V07798	JOHNSTONS SURVEYING LLC	46924	OH	12/02/2025		MW	IS	\$800.00
CHK	JD	00142484	V07943	AMERGIS HEALTHCARE STAFFING INC	E17814350778	OH	12/02/2025		MW	IS	\$14,926.90
CHK	JD	00142485	V07945	AIRDATA UAV INC	1666	OH	12/02/2025		MW	IS	\$2,360.00
CHK	JD	00142486	X00630	LIFE INSURANCE COMPANY	97065 100125	OH	12/02/2025		MW	IS	\$75,473.48
CHK	JD	00142487	X00769	OVERSTREET LANDING LLC	AG0002742	OH	12/02/2025		MW	IS	\$1,500.00
CHK	JD	00142488	X01576	ROBERTO SANTONI	11 19 25	OH	12/02/2025		MW	IS	\$525.00
CHK	JD	00142489	X02509	SKYWATER FLORIDA INC	INV-9162	OH	12/02/2025		MW	IS	\$8,000.00
CHK	JD	00142490	X02769	EVAN TODD	RA0033708	OH	12/02/2025		MW	IS	\$4,500.00
CHK	JD	00142491	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501025	OH	12/05/2025		MW	IS	\$279.81
CHK	JD	00142492	1591	CITY OF KISSIMMEE	SDUPP2501025	OH	12/05/2025		MW	IS	\$1,493.10
CHK	JD	00142493	T6567	ADMINISTRATION FOR CHILD	SDUPP2501025	OH	12/05/2025		MW	IS	\$221.99
CHK	JD	00142494	T6610	OHIO CHILD SUPPORT	SDUPP2501025	OH	12/05/2025		MW	IS	\$213.96
CHK	JD	00142495	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501025	OH	12/05/2025		MW	IS	\$408.88
CHK	JD	00142496	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501025	OH	12/05/2025		MW	IS	\$312.00
CHK	JD	00142497	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501025	OH	12/05/2025		MW	IS	\$238.00
CHK	JD	00142498	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501025	OH	12/05/2025		MW	IS	\$1,554.00
CHK	JD	00142499	V02660	HAYT HAYT & LANDAU P.L.	SDUPP2501025	OH	12/05/2025		MW	IS	\$162.54
CHK	JD	00142500	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501025	OH	12/05/2025		MW	IS	\$2,732.84
CHK	JD	00142501	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2501025	OH	12/05/2025		MW	IS	\$150.00
CHK	JD	00142502	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501025	OH	12/05/2025		MW	IS	\$233.65
CHK	JD	00142503	X00047	TREASURER OF VIRGINIA	SDUPP2501025	OH	12/05/2025		MW	IS	\$223.68
CHK	JD	00142504	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501025	OH	12/05/2025		MW	IS	\$342.50
CHK	JD	00142505	X00762	STEFANIE LEIGH ROTH	SDUPP2501025	OH	12/05/2025		MW	IS	\$350.22
CHK	JD	00142506	X00857	PENNSYLVANIA SCDU	SDUPP2501025	OH	12/05/2025		MW	IS	\$240.32
CHK	JD	00142507	10044	MASTER PITCHING MACHINE INC	143046	OH	12/04/2025		MW	IS	\$2,009.79
CHK	JD	00142508	10287	WASTE MANAGEMENT INC	4983	OH	12/04/2025		MW	IS	\$2,657,181.38
CHK	JD	00142509	11269	PEST PATROL	251117440	OH	12/04/2025		MW	IS	\$550.00
CHK	JD	00142510	12865	INWOOD CONSULTING ENGINEERS	638	OH	12/04/2025		MW	IS	\$51,537.97
CHK	JD	00142511	13175	ANIXTER INC	665592559	OH	12/04/2025		MW	IS	\$1,186.16
CHK	JD	00142512	1411	OSCEOLA COUNTY CLERK OF COURTS	251102	OH	12/04/2025		MW	IS	\$19.24
CHK	JD	00142513	1411	OSCEOLA COUNTY CLERK OF COURTS	REC FEES 1125	OH	12/04/2025		MW	IS	\$13.00

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CHK	JD	00142514	14134	TOHO WATER AUTHORITY	000140550 0925	OH	12/04/2025		MW	IS	\$1,538.66
CHK	JD	00142515	14134	TOHO WATER AUTHORITY	001199480 1025	OH	12/04/2025		MW	IS	\$261.53
CHK	JD	00142516	14134	TOHO WATER AUTHORITY	000535710 1125	OH	12/04/2025		MW	IS	\$14.54
CHK	JD	00142517	14134	TOHO WATER AUTHORITY	033529912 1125	OH	12/04/2025		MW	IS	\$27.01
CHK	JD	00142518	14134	TOHO WATER AUTHORITY	000794520 1025	OH	12/04/2025		MW	IS	\$0.81
CHK	JD	00142519	14134	TOHO WATER AUTHORITY	033096389 1125	OH	12/04/2025		MW	IS	\$730.29
CHK	JD	00142520	14134	TOHO WATER AUTHORITY	001259740 1025	OH	12/04/2025		MW	IS	\$17.03
CHK	JD	00142521	14134	TOHO WATER AUTHORITY	00005115 1125	OH	12/04/2025		MW	IS	\$841.75
CHK	JD	00142522	1432	POSITIVE PROMOTIONS INC	07649258	OH	12/04/2025		MW	IS	\$4,322.75
CHK	JD	00142523	14518	ALTERNATIVE POWER SOLUTIONS INC	I79678	OH	12/04/2025		MW	IS	\$4,269.23
CHK	JD	00142524	15594	MILNERS INC	P112922 CY1	OH	12/04/2025		MW	IS	\$29,900.00
CHK	JD	00142525	1572	MECHANICAL SERVICES OF	960023566	OH	12/04/2025		MW	IS	\$22,328.87
CHK	JD	00142526	16125	SUNSHINE STATE ONE CALL	PS-INV1055381	OH	12/04/2025		MW	IS	\$672.33
CHK	JD	00142527	16263	CARAHSOFT TECHNOLOGY CORP	IN2138631	OH	12/04/2025		MW	IS	\$1,475.40
CHK	JD	00142528	16489	NO LIMIT LAWN CARE INC	41587	OH	12/04/2025		MW	IS	\$15,966.65
CHK	JD	00142529	17305	GRAINGER	9713719764	OH	12/04/2025		MW	IS	\$219.09
CHK	JD	00142530	2635	FOLSOM SERVICES INC	I6552	OH	12/04/2025		MW	IS	\$110.00
CHK	JD	00142531	3431	KISSIMMEE UTILITY AUTHORITY	000646110 1125	OH	12/04/2025		MW	IS	\$128.01
CHK	JD	00142532	3431	KISSIMMEE UTILITY AUTHORITY	001203330 1125	OH	12/04/2025		MW	IS	\$22.72
CHK	JD	00142533	3431	KISSIMMEE UTILITY AUTHORITY	123524530 1125	OH	12/04/2025		MW	IS	\$90.85
CHK	JD	00142534	3431	KISSIMMEE UTILITY AUTHORITY	001127080 1025	OH	12/04/2025		MW	IS	\$194.36
CHK	JD	00142535	3431	KISSIMMEE UTILITY AUTHORITY	123520200 1025	OH	12/04/2025		MW	IS	\$252.27
CHK	JD	00142536	3431	KISSIMMEE UTILITY AUTHORITY	RA0033716	OH	12/04/2025		MW	IS	\$340.00
CHK	JD	00142537	4479	PEACE RIVER ELECTRIC	2653008 1125	OH	12/04/2025		MW	IS	\$104.31
CHK	JD	00142538	4479	PEACE RIVER ELECTRIC	2653009 1125	OH	12/04/2025		MW	IS	\$201.99
CHK	JD	00142539	4479	PEACE RIVER ELECTRIC	2653010 1125	OH	12/04/2025		MW	IS	\$45.67
CHK	JD	00142540	4511	PERSONS AUTO PARTS INC NAPA	538441	OH	12/04/2025		MW	IS	\$154.93
CHK	JD	00142541	4849	SPIES POOL LLC	323273	OH	12/04/2025		MW	IS	\$244.00
CHK	JD	00142542	6132	FLORIDA DEPARTMENT OF LAW	3707121IT	OH	12/04/2025		MW	IS	\$36.00
CHK	JD	00142543	6424	STAPLES INC	6048601925	OH	12/04/2025		MW	IS	\$2,335.00
CHK	JD	00142544	6961	UNIFIRST CORPORATION	3090269077	OH	12/04/2025		MW	IS	\$802.05
CHK	JD	00142545	7271	VALENCIA COLLEGE	S1352065	OH	12/04/2025		MW	IS	\$14,153.51
CHK	JD	00142546	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029310	OH	12/04/2025		MW	IS	\$106.69
CHK	JD	00142547	7842	TAMPA ELECTRIC COMPANY (TECO	22100925029311	OH	12/04/2025		MW	IS	\$114.43
CHK	JD	00142548	8154	ORLANDO UTILITIES	3748197530	OH	12/04/2025		MW	IS	\$1,217.10

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00142549	8154	ORLANDO UTILITIES	0053368576	OH	12/04/2025		MW	IS	\$136.34
CHK	JD	00142550	8154	ORLANDO UTILITIES	0270269376	OH	12/04/2025		MW	IS	\$121.62
CHK	JD	00142551	8154	ORLANDO UTILITIES	1412024666	OH	12/04/2025		MW	IS	\$422.48
CHK	JD	00142552	8154	ORLANDO UTILITIES	2045910275	OH	12/04/2025		MW	IS	\$3,701.76
CHK	JD	00142553	8154	ORLANDO UTILITIES	2977011625	OH	12/04/2025		MW	IS	\$459.12
CHK	JD	00142554	8154	ORLANDO UTILITIES	3657903167	OH	12/04/2025		MW	IS	\$697.45
CHK	JD	00142555	8154	ORLANDO UTILITIES	4600536196	OH	12/04/2025		MW	IS	\$1,135.62
CHK	JD	00142556	8154	ORLANDO UTILITIES	5878002873	OH	12/04/2025		MW	IS	\$3,272.02
CHK	JD	00142557	8154	ORLANDO UTILITIES	6998562767	OH	12/04/2025		MW	IS	\$188.68
CHK	JD	00142558	8154	ORLANDO UTILITIES	3374784574	OH	12/04/2025		MW	IS	\$190.39
CHK	JD	00142559	8154	ORLANDO UTILITIES	4683396481	OH	12/04/2025		MW	IS	\$2,437.36
CHK	JD	00142560	8154	ORLANDO UTILITIES	7262581790	OH	12/04/2025		MW	IS	\$415.29
CHK	JD	00142561	8154	ORLANDO UTILITIES	7160716221	OH	12/04/2025		MW	IS	\$27.11
CHK	JD	00142562	8154	ORLANDO UTILITIES	5976083311	OH	12/04/2025		MW	IS	\$5,430.95
CHK	JD	00142563	8484	BOYS AND GIRLS CLUBS OF	1MY2526	OH	12/04/2025		MW	IS	\$125,537.67
CHK	JD	00142564	9284	TURNING POINT COUNSELING	RESNOV2025	OH	12/04/2025		MW	IS	\$16,659.07
CHK	JD	00142565	963	CUMBERLAND INTERNATIONAL TRUCKS	201168220 01	OH	12/04/2025		MW	IS	\$4,331.78
CHK	JD	00142566	R05875	SEAN WINFIELD	67190107	OH	12/04/2025		MW	IS	\$91.27
CHK	JD	00142567	R06214	RONALD M HAND PA	23CA132138738	OH	12/04/2025		MW	IS	\$4,059.00
CHK	JD	00142568	V00080	KIMLEY HORN AND ASSOCIATES INC	33994325R	OH	12/04/2025		MW	IS	\$6,886.03
CHK	JD	00142569	V00096	METRIC ENGINEERING INC	TWO8-11	OH	12/04/2025		MW	IS	\$1,689.57
CHK	JD	00142570	V00301	MULLINAX FORD OF OSCEOLA	293389	OH	12/04/2025		MW	IS	\$488.24
CHK	JD	00142571	V00528	EMPLOYEE BENEFITS CORPORATION	5178120	OH	12/04/2025		MW	IS	\$11,353.40
CHK	JD	00142572	V00669	CHINCHOR ELECTRIC INC	525OSC11-6	OH	12/04/2025		MW	IS	\$190,072.77
CHK	JD	00142573	V00669	CHINCHOR ELECTRIC INC	525OSC12-2	OH	12/04/2025		MW	IS	\$58,840.25
CHK	JD	00142574	V00673	MASCHMEYER CONCRETE CO OF	1195747	OH	12/04/2025		MW	IS	\$2,787.34
CHK	JD	00142575	V00864	MY GUY POOL SERVICE	620	OH	12/04/2025		MW	IS	\$5,400.00
CHK	JD	00142576	V01009	JC GREENSCAPES INC	4100	OH	12/04/2025		MW	IS	\$6,626.96
CHK	JD	00142577	V01107	LIBRARY SYSTEMS & SERVICES LLC	INV004528	OH	12/04/2025		MW	IS	\$525,404.00
CHK	JD	00142578	V01137	T MOBILE USA INC	992896197 1125	OH	12/04/2025		MW	IS	\$38.75
CHK	JD	00142579	V01301	SOTO'S LANDSCAPING INC	29710	OH	12/04/2025		MW	IS	\$26,800.00
CHK	JD	00142580	V01350	CENTURYLINK SALES	486905659 1225	OH	12/04/2025		MW	IS	\$153.44
CHK	JD	00142581	V01350	CENTURYLINK SALES	311070798 1125	OH	12/04/2025		MW	IS	\$150.90
CHK	JD	00142582	V01350	CENTURYLINK SALES	311195824 1125	OH	12/04/2025		MW	IS	\$209.44
CHK	JD	00142583	V01350	CENTURYLINK SALES	311195848 1125	OH	12/04/2025		MW	IS	\$228.49

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CHK	JD	00142584	V01350	CENTURYLINK SALES	311363553	1125	OH	12/04/2025		MW IS	\$165.44
CHK	JD	00142585	V01350	CENTURYLINK SALES	311698013	1125	OH	12/04/2025		MW IS	\$395.92
CHK	JD	00142586	V01350	CENTURYLINK SALES	439889568	1125	OH	12/04/2025		MW IS	\$182.37
CHK	JD	00142587	V01460	DUKE ENERGY FLORIDA	930000012265	11	OH	12/04/2025		MW IS	\$13,338.41
CHK	JD	00142588	V01460	DUKE ENERGY FLORIDA	910092647162	12	OH	12/04/2025		MW IS	\$103.17
CHK	JD	00142589	V01460	DUKE ENERGY FLORIDA	910083378557	11	OH	12/04/2025		MW IS	\$656.33
CHK	JD	00142590	V01460	DUKE ENERGY FLORIDA	910086337196	11	OH	12/04/2025		MW IS	\$634.86
CHK	JD	00142591	V01460	DUKE ENERGY FLORIDA	910086337386	10	OH	12/04/2025		MW IS	\$584.02
CHK	JD	00142592	V01460	DUKE ENERGY FLORIDA	910154352461	10	OH	12/04/2025		MW IS	\$121.01
CHK	JD	00142593	V01985	AIRGAS INC	9166717546		OH	12/04/2025		MW IS	\$45.79
CHK	JD	00142594	V02050	GIBSON AIR CONDITIONING	I2239		OH	12/04/2025		MW IS	\$916.25
CHK	JD	00142595	V02213	TOSHIBA BUSINESS SOLUTIONS	5829370		OH	12/04/2025		MW IS	\$1,244.82
CHK	JD	00142596	V02534	MICHAEL D GREEN	2020		OH	12/04/2025		MW IS	\$12,500.00
CHK	JD	00142597	V02573	UNITED RENTALS (NORTH AMERICA) INC	55763918-001		OH	12/04/2025		MW IS	\$5,312.64
CHK	JD	00142598	V02824	CITY OF SAINT CLOUD	493		OH	12/04/2025		MW IS	\$676.58
CHK	JD	00142599	V03854	SHUTTS & BOWEN LLP	2027397		OH	12/04/2025		MW IS	\$27,044.34
CHK	JD	00142600	V04157	FLORIDA WASTE HOLDINGS INC	13025		OH	12/04/2025		MW IS	\$416.00
CHK	JD	00142601	V04169	INTEGRATED COOLING SOLUTIONS LLC	00NV000005782		OH	12/04/2025		MW IS	\$42,870.14
CHK	JD	00142602	V04171	FIDELITY SECURITY LIFE INSURANCE	167028474		OH	12/04/2025		MW IS	\$15,253.98
CHK	JD	00142603	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	039550		OH	12/04/2025		MW IS	\$894.78
CHK	JD	00142604	V04191	RESOURCE GOVERNMENT SERVICES LLC	38675		OH	12/04/2025		MW IS	\$397.61
CHK	JD	00142605	V04224	CAMERON PRESERVE LLC	RA0033717		OH	12/04/2025		MW IS	\$3,422.00
CHK	JD	00142606	V04603	D.H. PACE COMPANY INC	SVC 267-200871		OH	12/04/2025		MW IS	\$3,515.37
CHK	JD	00142607	V04817	RENTOKIL NORTH AMERICA INC	85904336		OH	12/04/2025		MW IS	\$151.00
CHK	JD	00142608	V04913	CULLIGAN OF ORLANDO - CULLIGAN OED	708048		OH	12/04/2025		MW IS	\$69.20
CHK	JD	00142609	V05344	CRAFTMASTER HARDWARE LLC	I607142		OH	12/04/2025		MW IS	\$1,829.15
CHK	JD	00142610	V05728	CLIMATE CONTROL MECHANICAL	19519		OH	12/04/2025		MW IS	\$701.47
CHK	JD	00142611	V05811	ACCESS SOLUTIONS CORP	14828		OH	12/04/2025		MW IS	\$105.00
CHK	JD	00142612	V05957	STAT MEDICAL DISPOSAL INC	428157		OH	12/04/2025		MW IS	\$149.80
CHK	JD	00142613	V06356	CIT BANK NA	48170592		OH	12/04/2025		MW IS	\$628.28
CHK	JD	00142614	V06356	CIT BANK NA	48170588		OH	12/04/2025		MW IS	\$208.56
CHK	JD	00142615	V06389	PEREGRINE CORPORATION	0072211		OH	12/04/2025		MW IS	\$2,487.03
CHK	JD	00142616	V06469	INMATE CALLING SOLUTIONS LLC	2007972		OH	12/04/2025		MW IS	\$1,300.00
CHK	JD	00142617	V06497	HIGH SOURCES INC	13821		OH	12/04/2025		MW IS	\$1,250.00
CHK	JD	00142618	V06537	PALMER LANDSCAPING LLC	0682		OH	12/04/2025		MW IS	\$8,900.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00142619	V06548	MIDWEST MOTOR SUPPLY CO INC	103974196	OH	12/04/2025		MW	IS	\$268.86
CHK	JD	00142620	V06549	SOUTHERN HYDRAULICS LLC	64569	OH	12/04/2025		MW	IS	\$466.04
CHK	JD	00142621	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	19073	OH	12/04/2025		MW	IS	\$29,395.51
CHK	JD	00142622	V06733	GREAT SOUTHERN EQUIPMENT LLC	01093738	OH	12/04/2025		MW	IS	\$44.89
CHK	JD	00142623	V06796	SPRINKLERMATIC FLORIDA LLC	56885	OH	12/04/2025		MW	IS	\$4,017.09
CHK	JD	00142624	V06827	DIGITECH COMPUTER LLC	618001275	OH	12/04/2025		MW	IS	\$34,605.05
CHK	JD	00142625	V06852	ORACLE ELEVATOR HOLDCO INC	SIN356942	OH	12/04/2025		MW	IS	\$1,260.00
CHK	JD	00142626	V06923	ASCENSUS HOLDINGS INC	154199HW	OH	12/04/2025		MW	IS	\$1,100.00
CHK	JD	00142627	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	32935	OH	12/04/2025		MW	IS	\$456.86
CHK	JD	00142628	V06980	GALLS PARENT HOLDINGS LLC	11161122202570	OH	12/04/2025		MW	IS	\$9,493.24
CHK	JD	00142629	V07004	UNIVERSAL PROTECTION SERVICE LLC	17752119	OH	12/04/2025		MW	IS	\$223,570.36
CHK	JD	00142630	V07085	DYNAFIRE LLC	SO243993	OH	12/04/2025		MW	IS	\$1,872.26
CHK	JD	00142631	V07116	DS SERVICES OF AMERICA INC	23788761	OH	12/04/2025		MW	IS	\$1,149.68
CHK	JD	00142632	V07127	CBG LANDSCAPING LLC	99	OH	12/04/2025		MW	IS	\$7,885.00
CHK	JD	00142633	V07152	VERIZON COMMUNICATIONS INC	6129325106	OH	12/04/2025		MW	IS	\$324.63
CHK	JD	00142634	V07152	VERIZON COMMUNICATIONS INC	6129308030	OH	12/04/2025		MW	IS	\$36.07
CHK	JD	00142635	V07152	VERIZON COMMUNICATIONS INC	6128908017	OH	12/04/2025		MW	IS	\$36.07
CHK	JD	00142636	V07152	VERIZON COMMUNICATIONS INC	6128908018	OH	12/04/2025		MW	IS	\$36.07
CHK	JD	00142637	V07152	VERIZON COMMUNICATIONS INC	6129316515	OH	12/04/2025		MW	IS	\$612.41
CHK	JD	00142638	V07174	PADEGENIS CLEANING INC	8698	OH	12/04/2025		MW	IS	\$2,000.00
CHK	JD	00142639	V07271	R & C SOD SOLUTIONS LLC	1798	OH	12/04/2025		MW	IS	\$1,944.00
CHK	JD	00142640	V07297	HILL INTERNATIONAL INC	22P108018	OH	12/04/2025		MW	IS	\$65,383.40
CHK	JD	00142641	V07297	HILL INTERNATIONAL INC	20P108018	OH	12/04/2025		MW	IS	\$91,288.39
CHK	JD	00142642	V07297	HILL INTERNATIONAL INC	21P108018	OH	12/04/2025		MW	IS	\$100,762.79
CHK	JD	00142643	V07303	STE TRANSCORE HOLDINGS INC	25-03213	OH	12/04/2025		MW	IS	\$21,258.47
CHK	JD	00142644	V07352	METIS HOLDCO INC	14031	OH	12/04/2025		MW	IS	\$4,467.46
CHK	JD	00142645	V07488	OSCEOLA ENGINEERING LLC	12985	OH	12/04/2025		MW	IS	\$297.69
CHK	JD	00142646	V07532	WEX BANK	109057945	OH	12/04/2025		MW	IS	\$15,421.63
CHK	JD	00142647	V07554	ATLANTIS POOL SPA SERVICE AND	10261	OH	12/04/2025		MW	IS	\$825.00
CHK	JD	00142648	V07566	SUB ZERO ICE SERVICES INC	212221	OH	12/04/2025		MW	IS	\$350.00
CHK	JD	00142649	V07572	DOUGLAS N HIGGINS INC	P109131 10	OH	12/04/2025		MW	IS	\$36,062.39
CHK	JD	00142650	V07807	DADE PAPER & BAG LLC	39859350	OH	12/04/2025		MW	IS	\$11,722.76
CHK	JD	00142651	V07830	EUNA SOLUTIONS INC	INV132268	OH	12/04/2025		MW	IS	\$312.50
CHK	JD	00142652	V07943	AMERGIS HEALTHCARE STAFFING INC	E17892810778	OH	12/04/2025		MW	IS	\$6,278.00
CHK	JD	00142653	V07955	JF HOLDINGS CORP	325066-01	OH	12/04/2025		MW	IS	\$185,350.37

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CHK	JD	00142654	V07958	ALL TECH STITCHING LLC	35930	OH	12/04/2025		MW	IS	\$1,256.78
CHK	JD	00142655	V07976	UNIVERSITY OF FLORIDA FOUNDATION	2022025	OH	12/04/2025		MW	IS	\$6,750.00
CHK	JD	00142656	X01229	TAMIKA GRAY HOLLEY	25263	OH	12/04/2025		MW	IS	\$400.00
CHK	JD	00142657	X01836	JACQUELINE K MURRAY	209	OH	12/04/2025		MW	IS	\$5,400.00
CHK	JD	00142658	00001651	NOEL GRAHAM	TVL EXP 11 17-	OH	12/09/2025		MW	IS	\$31.95
CHK	JD	00142659	10283	OSCEOLA COUNTY TAX COLLECTOR	R262529-2025	OH	12/09/2025		MW	IS	\$186,215.76
CHK	JD	00142660	10287	WASTE MANAGEMENT INC	8387759-1881-9	OH	12/09/2025		MW	IS	\$9,429.92
CHK	JD	00142661	10504	VANASSE HANGEN BRUSTLIN INC	0494186	OH	12/09/2025		MW	IS	\$360.51
CHK	JD	00142662	12105	SMG	ARIV0000988	OH	12/09/2025		MW	IS	\$11,377.95
CHK	JD	00142663	1264	CHANNEL INNOVATIONS	INV-CI1-783	OH	12/09/2025		MW	IS	\$1,100.29
CHK	JD	00142664	13171	HNTB CORPORATION	414-76985-DS-	OH	12/09/2025		MW	IS	\$48,460.87
CHK	JD	00142665	13219	FORD AND HARRISON LLP	972187	OH	12/09/2025		MW	IS	\$444.00
CHK	JD	00142666	1411	OSCEOLA COUNTY CLERK OF COURTS	251101	OH	12/09/2025		MW	IS	\$487.36
CHK	JD	00142667	14134	TOHO WATER AUTHORITY	033228129 1025	OH	12/09/2025		MW	IS	\$232.36
CHK	JD	00142668	14134	TOHO WATER AUTHORITY	033057809 1125	OH	12/09/2025		MW	IS	\$7.75
CHK	JD	00142669	14134	TOHO WATER AUTHORITY	001203270 1025	OH	12/09/2025		MW	IS	\$12,536.40
CHK	JD	00142670	14134	TOHO WATER AUTHORITY	24040 47946	OH	12/09/2025		MW	IS	\$3,430.00
CHK	JD	00142671	14134	TOHO WATER AUTHORITY	24040 47956	OH	12/09/2025		MW	IS	\$46.99
CHK	JD	00142672	14518	ALTERNATIVE POWER SOLUTIONS INC	I79545	OH	12/09/2025		MW	IS	\$90.00
CHK	JD	00142673	15594	MILNERS INC	P112972 CY1	OH	12/09/2025		MW	IS	\$52,647.40
CHK	JD	00142674	1572	MECHANICAL SERVICES OF	960023486	OH	12/09/2025		MW	IS	\$1,740.00
CHK	JD	00142675	15808	TEMPLE INC	INV0271622	OH	12/09/2025		MW	IS	\$52,234.00
CHK	JD	00142676	16065	COSTAR REALTY INFORMATION INC	123138038	OH	12/09/2025		MW	IS	\$395.00
CHK	JD	00142677	16489	NO LIMIT LAWN CARE INC	41602	OH	12/09/2025		MW	IS	\$39,535.00
CHK	JD	00142678	2247	FLORIDA DEPARTMENT OF	1416	OH	12/09/2025		MW	IS	\$1,967.00
CHK	JD	00142679	2318	GRAYBAR ELECTRIC COMPANY INC	9351073690	OH	12/09/2025		MW	IS	\$18,457.31
CHK	JD	00142680	2635	FOLSOM SERVICES INC	I7025	OH	12/09/2025		MW	IS	\$6,889.30
CHK	JD	00142681	3431	KISSIMMEE UTILITY AUTHORITY	001203310 1025	OH	12/09/2025		MW	IS	\$28,114.13
CHK	JD	00142682	4369	HDR ENGINEERING INC	1200777774	OH	12/09/2025		MW	IS	\$8,495.00
CHK	JD	00142683	4450	WHARTON SMITH INC	P112643 2	OH	12/09/2025		MW	IS	\$536,917.67
CHK	JD	00142684	4479	PEACE RIVER ELECTRIC	34836009 1125	OH	12/09/2025		MW	IS	\$46.00
CHK	JD	00142685	4511	PERSONS AUTO PARTS INC NAPA	538999	OH	12/09/2025		MW	IS	\$1,317.91
CHK	JD	00142686	4767	AMERA TRAIL INC	38440	OH	12/09/2025		MW	IS	\$1,362.54
CHK	JD	00142687	6961	UNIFIRST CORPORATION	3090269053	OH	12/09/2025		MW	IS	\$383.62
CHK	JD	00142688	7109	TERRYS ELECTRIC INC	83301	OH	12/09/2025		MW	IS	\$5,186.00

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CHK	JD	00142689	8113	IDEXX DISTRIBUTION INC	3189382415	OH	12/09/2025		MW	IS	\$1,302.26
CHK	JD	00142690	8154	ORLANDO UTILITIES	5547949926	OH	12/09/2025		MW	IS	\$65.76
CHK	JD	00142691	8154	ORLANDO UTILITIES	0523269825	OH	12/09/2025		MW	IS	\$24.91
CHK	JD	00142692	8154	ORLANDO UTILITIES	3367010919	OH	12/09/2025		MW	IS	\$44.52
CHK	JD	00142693	8154	ORLANDO UTILITIES	6481935184	OH	12/09/2025		MW	IS	\$49.83
CHK	JD	00142694	8154	ORLANDO UTILITIES	7886953878	OH	12/09/2025		MW	IS	\$9.52
CHK	JD	00142695	8154	ORLANDO UTILITIES	4718192222	OH	12/09/2025		MW	IS	\$2,014.29
CHK	JD	00142696	856	ZHA INC	22027	OH	12/09/2025		MW	IS	\$6,280.00
CHK	JD	00142697	9284	TURNING POINT COUNSELING	VET NOV2025	OH	12/09/2025		MW	IS	\$800.00
CHK	JD	00142698	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201168852 01	OH	12/09/2025		MW	IS	\$969.75
CHK	JD	00142699	9756	RS&H INC	30074357003-11	OH	12/09/2025		MW	IS	\$21,286.26
CHK	JD	00142700	R06215	GINGER RODRIGUEZ	RF0004413	OH	12/09/2025		MW	IS	\$132.50
CHK	JD	00142701	R06218	JAZMIN LEDEZMA	RF0004417	OH	12/09/2025		MW	IS	\$165.00
CHK	JD	00142702	V00080	KIMLEY HORN AND ASSOCIATES INC	33877461	OH	12/09/2025		MW	IS	\$4,248.90
CHK	JD	00142703	V00096	METRIC ENGINEERING INC	TWO9-8	OH	12/09/2025		MW	IS	\$11,150.52
CHK	JD	00142704	V00101	CDM SMITH INC	90250429	OH	12/09/2025		MW	IS	\$31,278.50
CHK	JD	00142705	V00496	ARNCO CONSTRUCTION INC	P112414 1	OH	12/09/2025		MW	IS	\$500,007.34
CHK	JD	00142706	V00511	MWI ANIMAL HEALTH	64143879	OH	12/09/2025		MW	IS	\$736.47
CHK	JD	00142707	V00528	EMPLOYEE BENEFITS CORPORATION	5161450	OH	12/09/2025		MW	IS	\$3,468.73
CHK	JD	00142708	V00606	PENN CREDIT CORPORATION	152454	OH	12/09/2025		MW	IS	\$508.94
CHK	JD	00142709	V00643	AECOM TECHNICAL SERVICES INC	2001090617	OH	12/09/2025		MW	IS	\$117,889.25
CHK	JD	00142710	V00648	JOHNSON LAUX CONSTRUCTION LLC	P106220 G18	OH	12/09/2025		MW	IS	\$43,421.15
CHK	JD	00142711	V00673	MASCHMEYER CONCRETE CO OF	1196522	OH	12/09/2025		MW	IS	\$1,797.84
CHK	JD	00142712	V01009	JC GREENSCAPES INC	4109	OH	12/09/2025		MW	IS	\$7,850.15
CHK	JD	00142713	V01165	FRANKLIN DESIGN - A KPM/KMF	135651	OH	12/09/2025		MW	IS	\$14,765.00
CHK	JD	00142714	V01301	SOTO'S LANDSCAPING INC	29687	OH	12/09/2025		MW	IS	\$6,250.00
CHK	JD	00142715	V01350	CENTURYLINK SALES	450721356 1125	OH	12/09/2025		MW	IS	\$153.44
CHK	JD	00142716	V01350	CENTURYLINK SALES	426982598	OH	12/09/2025		MW	IS	\$202.00
CHK	JD	00142717	V01439	THE SOUTHERN GROUP OF FLORIDA INC	TLH-54025	OH	12/09/2025		MW	IS	\$6,000.00
CHK	JD	00142718	V01985	AIRGAS INC	5521030180	OH	12/09/2025		MW	IS	\$210.75
CHK	JD	00142719	V02184	DEWBERRY ENGINEERS INC	22471533D	OH	12/09/2025		MW	IS	\$15,544.16
CHK	JD	00142720	V02213	TOSHIBA BUSINESS SOLUTIONS	5829504	OH	12/09/2025		MW	IS	\$999.98
CHK	JD	00142721	V02262	RAMONA ADAMES STANLEY	55-2025	OH	12/09/2025		MW	IS	\$495.00
CHK	JD	00142722	V02498	TECHNICAL RESOURCE MANAGEMENT	FS-8344113025	OH	12/09/2025		MW	IS	\$1,152.30
CHK	JD	00142723	V02532	SHAUNA M LAUGHNA	OSCEOLABCC-	OH	12/09/2025		MW	IS	\$7,600.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00142724	V02886	SNIP-IT OF CENTRAL FLORIDA	37	OH	12/09/2025		MW	IS	\$10,000.00
CHK	JD	00142725	V02897	EMBARK SAFETY LLC	251202111	OH	12/09/2025		MW	IS	\$1,859.70
CHK	JD	00142726	V03017	CHARTER COMMUNICATIONS HOLDINGS	5515120112012	OH	12/09/2025		MW	IS	\$210.00
CHK	JD	00142727	V03778	AVCON INC	132266	OH	12/09/2025		MW	IS	\$3,984.89
CHK	JD	00142728	V03854	SHUTTS & BOWEN LLP	2027110	OH	12/09/2025		MW	IS	\$2,160.00
CHK	JD	00142729	V04062	MID FLORIDA ARMORED & ATM	58024	OH	12/09/2025		MW	IS	\$174.00
CHK	JD	00142730	V04066	TECHNICAL SERVICES OF ORLANDO INC	61	OH	12/09/2025		MW	IS	\$732.00
CHK	JD	00142731	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	050782	OH	12/09/2025		MW	IS	\$54,095.00
CHK	JD	00142732	V04191	RESOURCE GOVERNMENT SERVICES LLC	38673	OH	12/09/2025		MW	IS	\$1,445.05
CHK	JD	00142733	V04207	NOVA ENGINEERING AND	0439669	OH	12/09/2025		MW	IS	\$29,648.00
CHK	JD	00142734	V04243	LANGTON ASSOCIATES INC	GW-50	OH	12/09/2025		MW	IS	\$8,500.00
CHK	JD	00142735	V04603	D.H. PACE COMPANY INC	SVC 267-200904	OH	12/09/2025		MW	IS	\$480.00
CHK	JD	00142736	V04696	THE RODERICK GROUP INC	21-0312-077	OH	12/09/2025		MW	IS	\$95,260.00
CHK	JD	00142737	V04797	SUPERION LLC	447417	OH	12/09/2025		MW	IS	\$3,060.00
CHK	JD	00142738	V04913	CULLIGAN OF ORLANDO - CULLIGAN OED	676045	OH	12/09/2025		MW	IS	\$69.20
CHK	JD	00142739	V04925	DELEGAL AUBUCHON CONSULTING LLC	680	OH	12/09/2025		MW	IS	\$8,000.00
CHK	JD	00142740	V05080	ACCI LIFESKILLS	13322	OH	12/09/2025		MW	IS	\$3,300.00
CHK	JD	00142741	V05957	STAT MEDICAL DISPOSAL INC	443001	OH	12/09/2025		MW	IS	\$210.00
CHK	JD	00142742	V06039	EAGLE EQUIPMENT SERVICE 1 CORP	14557-12	OH	12/09/2025		MW	IS	\$350.00
CHK	JD	00142743	V06356	CIT BANK NA	48170584	OH	12/09/2025		MW	IS	\$296.69
CHK	JD	00142744	V06448	CARNAHAN PROCTOR & CROSS INC	19648359	OH	12/09/2025		MW	IS	\$4,505.00
CHK	JD	00142745	V06523	SCHENKEL & SHULTZ INC	2024820-6	OH	12/09/2025		MW	IS	\$91,605.95
CHK	JD	00142746	V06544	ALL AMERICAN AUTO BODY INC	5995	OH	12/09/2025		MW	IS	\$5,823.10
CHK	JD	00142747	V06566	VAST COMMUNICATIONS LLC	1783700	OH	12/09/2025		MW	IS	\$4,428.61
CHK	JD	00142748	V06656	RAZORBACK LLC	P112330 3	OH	12/09/2025		MW	IS	\$93,679.50
CHK	JD	00142749	V06706	THE CHAMBER FOUNDATION INC	34	OH	12/09/2025		MW	IS	\$21,212.81
CHK	JD	00142750	V06733	GREAT SOUTHERN EQUIPMENT LLC	01093826	OH	12/09/2025		MW	IS	\$83.31
CHK	JD	00142751	V06796	SPRINKLERMATIC FLORIDA LLC	57242	OH	12/09/2025		MW	IS	\$1,995.00
CHK	JD	00142752	V06819	FIRE DEX GW LLC	6309-171	OH	12/09/2025		MW	IS	\$1,388.00
CHK	JD	00142753	V06850	PRESIDIO HOLDINGS INC	6011725005306	OH	12/09/2025		MW	IS	\$73,515.06
CHK	JD	00142754	V06920	DUNKIRK LAWCARE AND	961	OH	12/09/2025		MW	IS	\$2,730.00
CHK	JD	00142755	V07004	UNIVERSAL PROTECTION SERVICE LLC	17752121	OH	12/09/2025		MW	IS	\$25,367.35
CHK	JD	00142756	V07014	ARTHUR J GALLAGHER & CO	5879983	OH	12/09/2025		MW	IS	\$102.00
CHK	JD	00142757	V07152	VERIZON COMMUNICATIONS INC	6129217089	OH	12/09/2025		MW	IS	\$36.07
CHK	JD	00142758	V07152	VERIZON COMMUNICATIONS INC	6129292935	OH	12/09/2025		MW	IS	\$441.12

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CHK	JD	00142760	V07186	AVAYA LLC	2222028867	OH	12/09/2025		MW	IS	\$6,703.04
CHK	JD	00142761	V07190	WA BUTLER COMPANY	EM04989	OH	12/09/2025		MW	IS	\$1,938.73
CHK	JD	00142762	V07228	HODESS CLEANROOM CONSTRUCTION	P106339 24	OH	12/09/2025		MW	IS	\$224,583.47
CHK	JD	00142763	V07271	R & C SOD SOLUTIONS LLC	1800	OH	12/09/2025		MW	IS	\$648.00
CHK	JD	00142764	V07297	HILL INTERNATIONAL INC	23P108018	OH	12/09/2025		MW	IS	\$104,009.51
CHK	JD	00142765	V07322	DYNAMIS FOOD CORP	AG0002746	OH	12/09/2025		MW	IS	\$18,768.88
CHK	JD	00142766	V07337	GOVERNMENT FINANCE OFFICERS	152242003-2025	OH	12/09/2025		MW	IS	\$2,500.00
CHK	JD	00142767	V07343	STATE OF FLORIDA DEPARTMENT OF	25Q1S12775310	OH	12/09/2025		MW	IS	\$19,634.94
CHK	JD	00142768	V07349	LEGENCE SUBSIDIARY HOLDINGS LLC	2025-0086 00-4	OH	12/09/2025		MW	IS	\$290.00
CHK	JD	00142769	V07381	WIND RIVER ENVIRONMENTAL LLC	7071494	OH	12/09/2025		MW	IS	\$1,680.00
CHK	JD	00142770	V07381	WIND RIVER ENVIRONMENTAL LLC	7107978	OH	12/09/2025		MW	IS	\$6,275.00
CHK	JD	00142771	V07427	SUNRISE SOLUTIONS POOL SERVICE LLC	6329	OH	12/09/2025		MW	IS	\$915.00
CHK	JD	00142772	V07479	COVELLI FAMILY LIMITED PARTNERSHIP	082025	OH	12/09/2025		MW	IS	\$6,384.96
CHK	JD	00142773	V07532	WEX BANK	109035348	OH	12/09/2025		MW	IS	\$298.86
CHK	JD	00142774	V07551	SIKICH INTERMEDIATE HOLDINGS LLC	S552678	OH	12/09/2025		MW	IS	\$150.00
CHK	JD	00142775	V07560	TOP STORY STUDIOS LLC	000153	OH	12/09/2025		MW	IS	\$5,000.00
CHK	JD	00142776	V07670	ZOETIS US LLC	9030038085	OH	12/09/2025		MW	IS	\$1,412.04
CHK	JD	00142777	V07743	YOU DESERVE THE ROYAL TREATMENT	000379	OH	12/09/2025		MW	IS	\$1,650.00
CHK	JD	00142778	V07755	ELEMENT ENGINEERING GROUP LLC	03-OSC250103	OH	12/09/2025		MW	IS	\$114,091.17
CHK	JD	00142779	V07798	JOHNSTONS SURVEYING LLC	45726	OH	12/09/2025		MW	IS	\$3,040.00
CHK	JD	00142780	V07821	CHEN MOORE AND ASSOCIATES INC	0000152557	OH	12/09/2025		MW	IS	\$6,870.28
CHK	JD	00142781	V07827	FAIRWAY LAWNS LLC	32837173	OH	12/09/2025		MW	IS	\$700.00
CHK	JD	00142782	V07853	AMERICAN MEDICAL IMAGING LLC	CINVCOL00014	OH	12/09/2025		MW	IS	\$4,733.67
CHK	JD	00142783	V07924	ZULU MARINE SERVICES INC	2025-3073	OH	12/09/2025		MW	IS	\$160,000.00
CHK	JD	00142784	X02509	SKYWATER FLORIDA INC	INV-9229	OH	12/09/2025		MW	IS	\$8,000.00
CHK	JD	00142785	00002086	CHRISTINA MORRIS	TVL EXP 11 18-	OH	12/11/2025		MW	IS	\$115.00
CHK	JD	00142786	00006549	RAYMOND VARGAS	RB0001891	OH	12/11/2025		MW	IS	\$337.89
CHK	JD	00142787	10287	WASTE MANAGEMENT INC	8386859-1881-8	OH	12/11/2025		MW	IS	\$6,984.77
CHK	JD	00142788	10407	WELDON WILLIAMS AND LICK INC	41052	OH	12/11/2025		MW	IS	\$1,390.02
CHK	JD	00142789	11269	PEST PATROL	251217892	OH	12/11/2025		MW	IS	\$65.00
CHK	JD	00142790	11455	OSCEOLA MENTAL HEALTH INC	NOV25	OH	12/11/2025		MW	IS	\$1,830.00
CHK	JD	00142791	13171	HNTB CORPORATION	428-76985-DS-	OH	12/11/2025		MW	IS	\$336,058.95
CHK	JD	00142792	13435	RUSH TRUCK CENTERS OF FLORIDA	3044182413	OH	12/11/2025		MW	IS	\$12,419.58
CHK	JD	00142793	13451	TEN 8 FIRE EQUIPMENT	1310089538	OH	12/11/2025		MW	IS	\$94,573.88

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CHK	JD	00142794	13693	ADULT LITERACY LEAGUE INC	AG0002753	OH	12/11/2025		MW	IS	\$15,000.00
CHK	JD	00142795	14134	TOHO WATER AUTHORITY	033131579 1125	OH	12/11/2025		MW	IS	\$1,088.29
CHK	JD	00142796	14134	TOHO WATER AUTHORITY	RA0033724	OH	12/11/2025		MW	IS	\$720.51
CHK	JD	00142797	14134	TOHO WATER AUTHORITY	033397629 1125	OH	12/11/2025		MW	IS	\$31.62
CHK	JD	00142798	14134	TOHO WATER AUTHORITY	001199210 1025	OH	12/11/2025		MW	IS	\$19,379.38
CHK	JD	00142799	14134	TOHO WATER AUTHORITY	000709990 1125	OH	12/11/2025		MW	IS	\$759.56
CHK	JD	00142800	14134	TOHO WATER AUTHORITY	000671620 1125	OH	12/11/2025		MW	IS	\$702.14
CHK	JD	00142801	14134	TOHO WATER AUTHORITY	000794520 1125	OH	12/11/2025		MW	IS	\$7.75
CHK	JD	00142802	14518	ALTERNATIVE POWER SOLUTIONS INC	I79387	OH	12/11/2025		MW	IS	\$220.00
CHK	JD	00142803	14617	TRIPLE B CLEANING INC	728624	OH	12/11/2025		MW	IS	\$1,680.00
CHK	JD	00142804	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57734	OH	12/11/2025		MW	IS	\$301.68
CHK	JD	00142805	15038	LIGHTHOUSE CENTRAL FLORIDA INC	AG0002755	OH	12/11/2025		MW	IS	\$12,500.00
CHK	JD	00142806	15378	RMS ORLANDO INC	RMS-20413	OH	12/11/2025		MW	IS	\$770.65
CHK	JD	00142807	15815	JR DAVIS CONSTRUCTION	131247	OH	12/11/2025		MW	IS	\$1,013,042.63
CHK	JD	00142808	15815	JR DAVIS CONSTRUCTION	131257	OH	12/11/2025		MW	IS	\$632,362.48
CHK	JD	00142809	16263	CARAHSOFT TECHNOLOGY CORP	IN2133025	OH	12/11/2025		MW	IS	\$1,205.68
CHK	JD	00142810	17305	GRAINGER	9728812562	OH	12/11/2025		MW	IS	\$9,583.66
CHK	JD	00142811	1808	HUMANA INSURANCE COMPANY	603830074B	OH	12/11/2025		MW	IS	\$660.00
CHK	JD	00142812	1840	RING POWER CORPORATION	11SE01154656	OH	12/11/2025		MW	IS	\$126,848.00
CHK	JD	00142813	2318	GRAYBAR ELECTRIC COMPANY INC	9351080078	OH	12/11/2025		MW	IS	\$3,244.20
CHK	JD	00142814	2635	FOLSOM SERVICES INC	I7220	OH	12/11/2025		MW	IS	\$2,220.01
CHK	JD	00142815	2911	BOUND TREE MEDICAL LLC	86002845	OH	12/11/2025		MW	IS	\$4,633.00
CHK	JD	00142816	3431	KISSIMMEE UTILITY AUTHORITY	001396510 1125	OH	12/11/2025		MW	IS	\$401.61
CHK	JD	00142817	3431	KISSIMMEE UTILITY AUTHORITY	000749710 1125	OH	12/11/2025		MW	IS	\$559.42
CHK	JD	00142818	3431	KISSIMMEE UTILITY AUTHORITY	001394620 1125	OH	12/11/2025		MW	IS	\$71.24
CHK	JD	00142819	3431	KISSIMMEE UTILITY AUTHORITY	001394640 1125	OH	12/11/2025		MW	IS	\$34,692.57
CHK	JD	00142820	3431	KISSIMMEE UTILITY AUTHORITY	001394650 1125	OH	12/11/2025		MW	IS	\$7,445.71
CHK	JD	00142821	3431	KISSIMMEE UTILITY AUTHORITY	001199210 1125	OH	12/11/2025		MW	IS	\$4,314.27
CHK	JD	00142822	3431	KISSIMMEE UTILITY AUTHORITY	001203340 1025	OH	12/11/2025		MW	IS	\$12,705.83
CHK	JD	00142823	3431	KISSIMMEE UTILITY AUTHORITY	000709990 1225	OH	12/11/2025		MW	IS	\$5,227.86
CHK	JD	00142824	3431	KISSIMMEE UTILITY AUTHORITY	RA0033725	OH	12/11/2025		MW	IS	\$436.70
CHK	JD	00142825	4450	WHARTON SMITH INC	P111486 9	OH	12/11/2025		MW	IS	\$1,199,350.88
CHK	JD	00142826	4479	PEACE RIVER ELECTRIC	34836003 1125	OH	12/11/2025		MW	IS	\$261.92
CHK	JD	00142827	4479	PEACE RIVER ELECTRIC	2653001 1125	OH	12/11/2025		MW	IS	\$34.61
CHK	JD	00142828	4479	PEACE RIVER ELECTRIC	2653003 1125	OH	12/11/2025		MW	IS	\$30.95

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CHK	JD	00142829	4479	PEACE RIVER ELECTRIC	2653007 1125	OH	12/11/2025		MW	IS	\$29.73
CHK	JD	00142830	4511	PERSONS AUTO PARTS INC NAPA	539401	OH	12/11/2025		MW	IS	\$536.02
CHK	JD	00142831	4767	AMERA TRAIL INC	38553	OH	12/11/2025		MW	IS	\$168.00
CHK	JD	00142832	4849	SPIES POOL LLC	23228	OH	12/11/2025		MW	IS	\$1,700.00
CHK	JD	00142833	5141	TECH CARE X-RAY LLC	47922	OH	12/11/2025		MW	IS	\$3,300.00
CHK	JD	00142834	598	LYNX	24040102053	OH	12/11/2025		MW	IS	\$1,396,603.00
CHK	JD	00142835	6424	STAPLES INC	6049038398	OH	12/11/2025		MW	IS	\$7,061.38
CHK	JD	00142836	6609	ORLANDO FREIGHTLINER INC	X103709850 01	OH	12/11/2025		MW	IS	\$2,153.31
CHK	JD	00142837	6961	UNIFIRST CORPORATION	3090270504	OH	12/11/2025		MW	IS	\$436.67
CHK	JD	00142838	7889	PINEL AND CARPENTER INC	25-090	OH	12/11/2025		MW	IS	\$6,702.00
CHK	JD	00142839	8154	ORLANDO UTILITIES	3939589030	OH	12/11/2025		MW	IS	\$7.75
CHK	JD	00142840	8154	ORLANDO UTILITIES	8889325078	OH	12/11/2025		MW	IS	\$7.70
CHK	JD	00142841	8154	ORLANDO UTILITIES	6654535474	OH	12/11/2025		MW	IS	\$2,740.18
CHK	JD	00142842	8154	ORLANDO UTILITIES	6709347484	OH	12/11/2025		MW	IS	\$120.86
CHK	JD	00142843	8154	ORLANDO UTILITIES	7609318303	OH	12/11/2025		MW	IS	\$152.65
CHK	JD	00142844	8484	BOYS AND GIRLS CLUBS OF	AG0002750	OH	12/11/2025		MW	IS	\$25,000.00
CHK	JD	00142845	9284	TURNING POINT COUNSELING	FINNOV2025	OH	12/11/2025		MW	IS	\$3,165.00
CHK	JD	00142846	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201168959 01	OH	12/11/2025		MW	IS	\$1,719.83
CHK	JD	00142847	R06217	ERYN DURDEN	RF0004415	OH	12/11/2025		MW	IS	\$9.60
CHK	JD	00142848	R06218	JAZMIN LEDEZMA	RF0004416	OH	12/11/2025		MW	IS	\$165.00
CHK	JD	00142849	R06219	MARIA NUNEZ	RF0004414	OH	12/11/2025		MW	IS	\$65.94
CHK	JD	00142850	V00252	HYLAND SOFTWARE INC	LE01-402327	OH	12/11/2025		MW	IS	\$15,400.00
CHK	JD	00142851	V00496	ARNCO CONSTRUCTION INC	P113475 1	OH	12/11/2025		MW	IS	\$285,628.04
CHK	JD	00142852	V00528	EMPLOYEE BENEFITS CORPORATION	5185126	OH	12/11/2025		MW	IS	\$16,835.21
CHK	JD	00142853	V00921	HOSHIZAKI SOUTHEASTERN	06INV790537	OH	12/11/2025		MW	IS	\$8,448.50
CHK	JD	00142854	V00997	INFINITY CORPORATION OF	4080	OH	12/11/2025		MW	IS	\$575.00
CHK	JD	00142855	V01009	JC GREENSCAPES INC	4110	OH	12/11/2025		MW	IS	\$560.00
CHK	JD	00142856	V01301	SOTO'S LANDSCAPING INC	29714	OH	12/11/2025		MW	IS	\$6,000.00
CHK	JD	00142857	V01350	CENTURYLINK SALES	311673320 1125	OH	12/11/2025		MW	IS	\$172.75
CHK	JD	00142858	V01460	DUKE ENERGY FLORIDA	91017756246111	OH	12/11/2025		MW	IS	\$31.37
CHK	JD	00142859	V01460	DUKE ENERGY FLORIDA	91014906375912	OH	12/11/2025		MW	IS	\$23.90
CHK	JD	00142860	V01460	DUKE ENERGY FLORIDA	91014157548311	OH	12/11/2025		MW	IS	\$98.89
CHK	JD	00142861	V01460	DUKE ENERGY FLORIDA	91008337661211	OH	12/11/2025		MW	IS	\$42.37
CHK	JD	00142862	V01460	DUKE ENERGY FLORIDA	91008629762411	OH	12/11/2025		MW	IS	\$2,922.78
CHK	JD	00142863	V01460	DUKE ENERGY FLORIDA	91008629878210	OH	12/11/2025		MW	IS	\$5,684.40

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CHK	JD	00142864	V01460	DUKE ENERGY FLORIDA	91008629665711	OH	12/11/2025		MW	IS	\$648.81
CHK	JD	00142865	V01460	DUKE ENERGY FLORIDA	91008633565711	OH	12/11/2025		MW	IS	\$740.96
CHK	JD	00142866	V01460	DUKE ENERGY FLORIDA	91008629532511	OH	12/11/2025		MW	IS	\$945.24
CHK	JD	00142867	V01460	DUKE ENERGY FLORIDA	91008629616011	OH	12/11/2025		MW	IS	\$1,511.30
CHK	JD	00142868	V01460	DUKE ENERGY FLORIDA	91008629557311	OH	12/11/2025		MW	IS	\$3,390.54
CHK	JD	00142869	V01460	DUKE ENERGY FLORIDA	91017296340611	OH	12/11/2025		MW	IS	\$2,676.76
CHK	JD	00142870	V01460	DUKE ENERGY FLORIDA	91008629586211	OH	12/11/2025		MW	IS	\$132.66
CHK	JD	00142871	V01460	DUKE ENERGY FLORIDA	91008633656711	OH	12/11/2025		MW	IS	\$965.71
CHK	JD	00142872	V01460	DUKE ENERGY FLORIDA	91008633542511	OH	12/11/2025		MW	IS	\$2,088.63
CHK	JD	00142873	V01460	DUKE ENERGY FLORIDA	91008337718411	OH	12/11/2025		MW	IS	\$2,839.55
CHK	JD	00142874	V01460	DUKE ENERGY FLORIDA	91008337684411	OH	12/11/2025		MW	IS	\$1,321.52
CHK	JD	00142875	V01460	DUKE ENERGY FLORIDA	91008629782211	OH	12/11/2025		MW	IS	\$343.59
CHK	JD	00142876	V01460	DUKE ENERGY FLORIDA	91016122957911	OH	12/11/2025		MW	IS	\$566.54
CHK	JD	00142877	V01460	DUKE ENERGY FLORIDA	91008629843511	OH	12/11/2025		MW	IS	\$736.38
CHK	JD	00142878	V01460	DUKE ENERGY FLORIDA	93000001482910	OH	12/11/2025		MW	IS	\$154.00
CHK	JD	00142879	V01985	AIRGAS INC	9166918901	OH	12/11/2025		MW	IS	\$243.32
CHK	JD	00142880	V02032	KONICA MINOLTA BUSINESS	505421962	OH	12/11/2025		MW	IS	\$373.37
CHK	JD	00142881	V02041	VCLOUD TECH INC	17437-0	OH	12/11/2025		MW	IS	\$9,999.00
CHK	JD	00142882	V02050	GIBSON AIR CONDITIONING	I2263	OH	12/11/2025		MW	IS	\$187.50
CHK	JD	00142883	V02104	COMMERCIAL DESIGN SERVICES INC	18788	OH	12/11/2025		MW	IS	\$2,106.78
CHK	JD	00142884	V02198	EFE INC	P0766468	OH	12/11/2025		MW	IS	\$500.07
CHK	JD	00142885	V02203	RONIN AUTOGLASS	7687	OH	12/11/2025		MW	IS	\$410.00
CHK	JD	00142886	V02213	TOSHIBA BUSINESS SOLUTIONS	5829401	OH	12/11/2025		MW	IS	\$1,527.68
CHK	JD	00142887	V02415	WELLS FARGO BANK NA	RA0033726	OH	12/11/2025		MW	IS	\$200.00
CHK	JD	00142888	V02573	UNITED RENTALS (NORTH AMERICA) INC	55414177-001	OH	12/11/2025		MW	IS	\$17,728.39
CHK	JD	00142889	V02791	PETROLEUM TRADERS CORPORATION	2141163	OH	12/11/2025		MW	IS	\$3,530.32
CHK	JD	00142890	V02983	PRISMATIC	11673	OH	12/11/2025		MW	IS	\$4,589.50
CHK	JD	00142891	V03017	CHARTER COMMUNICATIONS HOLDINGS	970259120525	OH	12/11/2025		MW	IS	\$165.00
CHK	JD	00142892	V03314	FRANKLIN SURVEYING & MAPPING INC	135645	OH	12/11/2025		MW	IS	\$202.50
CHK	JD	00142893	V04099	LAND TITLE PROFESSIONALS LLC	2025-7281	OH	12/11/2025		MW	IS	\$350.00
CHK	JD	00142894	V04157	FLORIDA WASTE HOLDINGS INC	13062	OH	12/11/2025		MW	IS	\$756.08
CHK	JD	00142895	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	85597	OH	12/11/2025		MW	IS	\$38,322.00
CHK	JD	00142896	V04179	CLARITAS HOUSE OUTREACH MINISTRY	AG0002754	OH	12/11/2025		MW	IS	\$10,000.00
CHK	JD	00142897	V04191	RESOURCE GOVERNMENT SERVICES LLC	8753	OH	12/11/2025		MW	IS	\$3,349.74
CHK	JD	00142898	V04506	MRI SOFTWARE LLC	MRIUS2617197	OH	12/11/2025		MW	IS	\$420.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00142899	V04603	D.H. PACE COMPANY INC	SVC 267-200868	OH	12/11/2025		MW	IS	\$406.75
CHK	JD	00142900	V04802	ALAN JAY AUTOMOTIVE MANAGEMENT	FSF285918	OH	12/11/2025		MW	IS	\$78,542.00
CHK	JD	00142901	V04866	UNIPRO INTL	13-0846342	OH	12/11/2025		MW	IS	\$1,583.79
CHK	JD	00142902	V05072	FLEXWAY REALTY	RA0033727	OH	12/11/2025		MW	IS	\$5,000.00
CHK	JD	00142903	V05411	FLORIDA KENWORTH LLC	051P357332	OH	12/11/2025		MW	IS	\$3,534.47
CHK	JD	00142904	V05439	FOSTER GRANTS AND GIVING INC	AG0002751	OH	12/11/2025		MW	IS	\$7,500.00
CHK	JD	00142905	V05691	VETERINARY EMERGENCY CLINIC	59638	OH	12/11/2025		MW	IS	\$264.60
CHK	JD	00142906	V05811	ACCESS SOLUTIONS CORP	14820	OH	12/11/2025		MW	IS	\$1,234.72
CHK	JD	00142907	V05957	STAT MEDICAL DISPOSAL INC	465995	OH	12/11/2025		MW	IS	\$564.20
CHK	JD	00142908	V06106	CDW LLC	AH1RS6F	OH	12/11/2025		MW	IS	\$2,481.94
CHK	JD	00142909	V06356	CIT BANK NA	48170580	OH	12/11/2025		MW	IS	\$448.40
CHK	JD	00142910	V06548	MIDWEST MOTOR SUPPLY CO INC	103986300	OH	12/11/2025		MW	IS	\$612.80
CHK	JD	00142911	V06552	RENTAL WORLD OF ST CLOUD	465159	OH	12/11/2025		MW	IS	\$655.58
CHK	JD	00142912	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-41377	OH	12/11/2025		MW	IS	\$343.39
CHK	JD	00142913	V06572	BADGEPASS INC	INV133794	OH	12/11/2025		MW	IS	\$1,542.00
CHK	JD	00142914	V06607	CARL BLACK OF ORLANDO LLC	254223	OH	12/11/2025		MW	IS	\$1,038.08
CHK	JD	00142915	V06621	STUNTCAMS LLC	20251128A	OH	12/11/2025		MW	IS	\$987.00
CHK	JD	00142916	V06635	DIAMOND DRUGS INC	IN001543182	OH	12/11/2025		MW	IS	\$61,208.78
CHK	JD	00142917	V06640	MCKESSON MEDICAL SURGICAL INC	24679869	OH	12/11/2025		MW	IS	\$2,081.94
CHK	JD	00142918	V06652	MAINGATE VILLAGE LLC	RA0033720	OH	12/11/2025		MW	IS	\$3,338.81
CHK	JD	00142919	V06663	ALIGNED EMPLOYMENT RESOURCES LLC	190786	OH	12/11/2025		MW	IS	\$23,971.01
CHK	JD	00142920	V06796	SPRINKLERMATIC FLORIDA LLC	57018	OH	12/11/2025		MW	IS	\$2,593.50
CHK	JD	00142921	V06837	ALL MEDICAL PERSONNEL INC	30034321	OH	12/11/2025		MW	IS	\$11,481.81
CHK	JD	00142922	V06877	STATE OF FLORIDA	AG0002747	OH	12/11/2025		MW	IS	\$175,000.00
CHK	JD	00142923	V06980	GALLS PARENT HOLDINGS LLC	11231129202570	OH	12/11/2025		MW	IS	\$12,626.81
CHK	JD	00142924	V07029	SURVTECH SOLUTIONS INC	36044	OH	12/11/2025		MW	IS	\$855.00
CHK	JD	00142925	V07085	DYNAFIRE LLC	SO243835	OH	12/11/2025		MW	IS	\$3,195.89
CHK	JD	00142926	V07101	OSCEOLA COUNTY COUNCIL ON AGING	GAG0002752	OH	12/11/2025		MW	IS	\$30,000.00
CHK	JD	00142927	V07116	DS SERVICES OF AMERICA INC	23877962	OH	12/11/2025		MW	IS	\$68.89
CHK	JD	00142928	V07127	CBG LANDSCAPING LLC	98	OH	12/11/2025		MW	IS	\$16,390.00
CHK	JD	00142929	V07152	VERIZON COMMUNICATIONS INC	6128908016	OH	12/11/2025		MW	IS	\$6,898.93
CHK	JD	00142930	V07152	VERIZON COMMUNICATIONS INC	6128393060	OH	12/11/2025		MW	IS	\$1,839.57
CHK	JD	00142931	V07152	VERIZON COMMUNICATIONS INC	6129233718	OH	12/11/2025		MW	IS	\$180.35
CHK	JD	00142932	V07152	VERIZON COMMUNICATIONS INC	6129292936	OH	12/11/2025		MW	IS	\$138.63
CHK	JD	00142933	V07154	FALCON TRACE II LLC	RA0033723	OH	12/11/2025		MW	IS	\$125.00

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CHK	JD	00142934	V07172	MOTOROLA SOLUTIONS INC	8230549089	OH	12/11/2025		MW	IS	\$1,822.50
CHK	JD	00142935	V07190	WA BUTLER COMPANY	EM84295	OH	12/11/2025		MW	IS	\$630.89
CHK	JD	00142936	V07324	BIOREFERENCE HEALTH LLC	F0222113025	OH	12/11/2025		MW	IS	\$758.62
CHK	JD	00142937	V07370	CAR WASH PARTNERS LLC	238749	OH	12/11/2025		MW	IS	\$504.00
CHK	JD	00142938	V07376	HILLS PET NUTRITION SALES INC	255335442	OH	12/11/2025		MW	IS	\$259.42
CHK	JD	00142939	V07399	RISE COMMUNITY SOLUTIONS INC	AG0002748	OH	12/11/2025		MW	IS	\$15,000.00
CHK	JD	00142940	V07419	WITT O BRIENS LLC	507-102206	OH	12/11/2025		MW	IS	\$87.50
CHK	JD	00142941	V07473	SWE INC	INV159105	OH	12/11/2025		MW	IS	\$815.00
CHK	JD	00142942	V07486	INDIGO ENERGY PARTNERS LLC	21504	OH	12/11/2025		MW	IS	\$5,983.49
CHK	JD	00142943	V07487	GREENS ENERGY SERVICES INC	6179362-IN	OH	12/11/2025		MW	IS	\$22,401.93
CHK	JD	00142944	V07488	OSCEOLA ENGINEERING LLC	13040	OH	12/11/2025		MW	IS	\$86,308.25
CHK	JD	00142945	V07508	RELADYNE FLORIDA LLC	1270156-IN	OH	12/11/2025		MW	IS	\$557.70
CHK	JD	00142946	V07539	LAKESIDE APARTMENTS KISSIMMEE LIR	KA0033721	OH	12/11/2025		MW	IS	\$3,743.55
CHK	JD	00142947	V07566	SUB ZERO ICE SERVICES INC	213008	OH	12/11/2025		MW	IS	\$350.00
CHK	JD	00142948	V07568	NELSON AND COMPANY ORLANDO LLCC	2409086M1	OH	12/11/2025		MW	IS	\$4,203.00
CHK	JD	00142949	V07580	REVELATION WHOLESALE LLC	INV02691	OH	12/11/2025		MW	IS	\$7,860.00
CHK	JD	00142950	V07681	KARINAS LAKEFRONT MAINTENANCE	23570	OH	12/11/2025		MW	IS	\$8,510.00
CHK	JD	00142951	V07721	CONSOR NORTH AMERICA INC	D200168FL00-	OH	12/11/2025		MW	IS	\$186.42
CHK	JD	00142952	V07779	INNOVATIVE TITLE SERVICES LLC	RA0033719	OH	12/11/2025		MW	IS	\$80,000.00
CHK	JD	00142953	V07798	JOHNSTONS SURVEYING LLC	46973	OH	12/11/2025		MW	IS	\$4,425.00
CHK	JD	00142954	V07807	DADE PAPER & BAG LLC	39902187	OH	12/11/2025		MW	IS	\$484.16
CHK	JD	00142955	V07943	AMERGIS HEALTHCARE STAFFING INC	E17944510778	OH	12/11/2025		MW	IS	\$11,723.10
CHK	JD	00142956	X00086	SIMPSON RIDGE LTD	RA0033722	OH	12/11/2025		MW	IS	\$4,600.00
CHK	JD	00142957	X00687	CATHOLIC CHARITIES OF	AG0002756	OH	12/11/2025		MW	IS	\$17,000.00
CHK	JD	00142958	10256	SHI INTERNATIONAL CORPORATION	B19739385	OH	12/16/2025		MW	IS	\$3,096.60
CHK	JD	00142959	10283	OSCEOLA COUNTY TAX COLLECTOR	INSTX11 16-30	OH	12/16/2025		MW	IS	\$753.65
CHK	JD	00142960	10283	OSCEOLA COUNTY TAX COLLECTOR	CRTX 11 16-30	OH	12/16/2025		MW	IS	\$3,795,079.93
CHK	JD	00142961	10283	OSCEOLA COUNTY TAX COLLECTOR	DELQ TAX	OH	12/16/2025		MW	IS	\$587.14
CHK	JD	00142962	10287	WASTE MANAGEMENT INC	8387761-1881-5	OH	12/16/2025		MW	IS	\$15,711.21
CHK	JD	00142963	10479	OSCEOLA LEGISLATIVE EFFORT INC	12112025OLEO	OH	12/16/2025		MW	IS	\$40,000.00
CHK	JD	00142964	1095	LANGUAGE LINE SERVICES	11764581	OH	12/16/2025		MW	IS	\$424.00
CHK	JD	00142965	11222	OSCEOLA MEMORY GARDENS II LLC	0675-97	OH	12/16/2025		MW	IS	\$695.00
CHK	JD	00142966	11437	SMART CITY TELECOM	4075660961	OH	12/16/2025		MW	IS	\$214.75
CHK	JD	00142967	11455	OSCEOLA MENTAL HEALTH INC	AG0002757	OH	12/16/2025		MW	IS	\$133,334.00
CHK	JD	00142968	13171	HNTB CORPORATION	425-76985-DS-	OH	12/16/2025		MW	IS	\$69,288.01

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CHK	JD	00142969	13451	TEN 8 FIRE EQUIPMENT	1310085148	OH	12/16/2025		MW	IS	\$3,558.32
CHK	JD	00142970	14134	TOHO WATER AUTHORITY	001203340 1125	OH	12/16/2025		MW	IS	\$2,674.21
CHK	JD	00142971	14134	TOHO WATER AUTHORITY	001203260 1025	OH	12/16/2025		MW	IS	\$21,872.56
CHK	JD	00142972	14134	TOHO WATER AUTHORITY	000140550 1025	OH	12/16/2025		MW	IS	\$1,599.14
CHK	JD	00142973	14134	TOHO WATER AUTHORITY	00018031 1125	OH	12/16/2025		MW	IS	\$869.16
CHK	JD	00142974	14134	TOHO WATER AUTHORITY	00011238 1125	OH	12/16/2025		MW	IS	\$570.96
CHK	JD	00142975	14134	TOHO WATER AUTHORITY	00021448 1125	OH	12/16/2025		MW	IS	\$1,554.30
CHK	JD	00142976	14134	TOHO WATER AUTHORITY	24034 46812	OH	12/16/2025		MW	IS	\$128.28
CHK	JD	00142977	14134	TOHO WATER AUTHORITY	24034 46813	OH	12/16/2025		MW	IS	\$146.18
CHK	JD	00142978	14134	TOHO WATER AUTHORITY	24034 47173	OH	12/16/2025		MW	IS	\$178.40
CHK	JD	00142979	14134	TOHO WATER AUTHORITY	24034 47174	OH	12/16/2025		MW	IS	\$113.96
CHK	JD	00142980	14134	TOHO WATER AUTHORITY	24034 47175	OH	12/16/2025		MW	IS	\$160.50
CHK	JD	00142981	14134	TOHO WATER AUTHORITY	24034 47063	OH	12/16/2025		MW	IS	\$509.44
CHK	JD	00142982	14134	TOHO WATER AUTHORITY	24034 47064	OH	12/16/2025		MW	IS	\$228.52
CHK	JD	00142983	14134	TOHO WATER AUTHORITY	24034 47065	OH	12/16/2025		MW	IS	\$31.62
CHK	JD	00142984	14518	ALTERNATIVE POWER SOLUTIONS INC	I79538	OH	12/16/2025		MW	IS	\$3,757.92
CHK	JD	00142985	14997	OSCEOLA COUNTY SHERIFFS OFFICE	368283	OH	12/16/2025		MW	IS	\$42.75
CHK	JD	00142986	15386	SAFEWARE INC	30315157	OH	12/16/2025		MW	IS	\$932.68
CHK	JD	00142987	15510	BALFOUR BEATTY CONSTRUCTION	P109475 14	OH	12/16/2025		MW	IS	\$901,242.43
CHK	JD	00142988	1572	MECHANICAL SERVICES OF	960023551	OH	12/16/2025		MW	IS	\$15,369.21
CHK	JD	00142989	15815	JR DAVIS CONSTRUCTION	131339	OH	12/16/2025		MW	IS	\$1,821,977.42
CHK	JD	00142990	16489	NO LIMIT LAWN CARE INC	41649	OH	12/16/2025		MW	IS	\$1,054.26
CHK	JD	00142991	2635	FOLSOM SERVICES INC	I5526	OH	12/16/2025		MW	IS	\$40.00
CHK	JD	00142992	3431	KISSIMMEE UTILITY AUTHORITY	000599950 1125	OH	12/16/2025		MW	IS	\$405.18
CHK	JD	00142993	3431	KISSIMMEE UTILITY AUTHORITY	000729460 1125	OH	12/16/2025		MW	IS	\$33.92
CHK	JD	00142994	3431	KISSIMMEE UTILITY AUTHORITY	001218530 1125	OH	12/16/2025		MW	IS	\$44.40
CHK	JD	00142995	3431	KISSIMMEE UTILITY AUTHORITY	123479410 1125	OH	12/16/2025		MW	IS	\$11.36
CHK	JD	00142996	3431	KISSIMMEE UTILITY AUTHORITY	001203340 1125	OH	12/16/2025		MW	IS	\$10,121.04
CHK	JD	00142997	4369	HDR ENGINEERING INC	1200775100	OH	12/16/2025		MW	IS	\$73,437.83
CHK	JD	00142998	4450	WHARTON SMITH INC	P112353 1	OH	12/16/2025		MW	IS	\$224,792.06
CHK	JD	00142999	4479	PEACE RIVER ELECTRIC	150167003 1125	OH	12/16/2025		MW	IS	\$54.95
CHK	JD	00143000	4479	PEACE RIVER ELECTRIC	150167001 1125	OH	12/16/2025		MW	IS	\$917.45
CHK	JD	00143001	4479	PEACE RIVER ELECTRIC	34836005 1125	OH	12/16/2025		MW	IS	\$917.59
CHK	JD	00143002	4479	PEACE RIVER ELECTRIC	34836008 1125	OH	12/16/2025		MW	IS	\$151.56
CHK	JD	00143003	4479	PEACE RIVER ELECTRIC	34836002 1125	OH	12/16/2025		MW	IS	\$93.35

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CHK	JD	00143004	4511	PERSONS AUTO PARTS INC NAPA	539547	OH	12/16/2025		MW	IS	\$286.49
CHK	JD	00143005	4849	SPIES POOL LLC	323677	OH	12/16/2025		MW	IS	\$40,533.00
CHK	JD	00143006	5527	FISHER SCIENTIFIC	5502847	OH	12/16/2025		MW	IS	\$9,250.00
CHK	JD	00143007	5601	UNITED STATES POSTAL SERVICE	8117093 1225	OH	12/16/2025		MW	IS	\$15,000.00
CHK	JD	00143008	6132	FLORIDA DEPARTMENT OF LAW	3707121EM	OH	12/16/2025		MW	IS	\$28.00
CHK	JD	00143009	6241	DIXIE LIME AND STONE COMPANY	12857	OH	12/16/2025		MW	IS	\$35,798.22
CHK	JD	00143010	6424	STAPLES INC	6049159862	OH	12/16/2025		MW	IS	\$759.19
CHK	JD	00143011	6961	UNIFIRST CORPORATION	3090270506	OH	12/16/2025		MW	IS	\$512.80
CHK	JD	00143012	7109	TERRYS ELECTRIC INC	82815	OH	12/16/2025		MW	IS	\$4,098.00
CHK	JD	00143013	7271	VALENCIA COLLEGE	10269-1	OH	12/16/2025		MW	IS	\$11,124.00
CHK	JD	00143014	8154	ORLANDO UTILITIES	3708160145	OH	12/16/2025		MW	IS	\$409.85
CHK	JD	00143015	8154	ORLANDO UTILITIES	8396510129	OH	12/16/2025		MW	IS	\$412.04
CHK	JD	00143016	8154	ORLANDO UTILITIES	4466987722	OH	12/16/2025		MW	IS	\$36.54
CHK	JD	00143017	8154	ORLANDO UTILITIES	2590152026	OH	12/16/2025		MW	IS	\$594.24
CHK	JD	00143018	8154	ORLANDO UTILITIES	0009707642	OH	12/16/2025		MW	IS	\$4,576.68
CHK	JD	00143019	8154	ORLANDO UTILITIES	0440028042	OH	12/16/2025		MW	IS	\$427.82
CHK	JD	00143020	8154	ORLANDO UTILITIES	0480646088	OH	12/16/2025		MW	IS	\$724.18
CHK	JD	00143021	8154	ORLANDO UTILITIES	0003427288	OH	12/16/2025		MW	IS	\$42.60
CHK	JD	00143022	8154	ORLANDO UTILITIES	9223975657	OH	12/16/2025		MW	IS	\$15,844.80
CHK	JD	00143023	8154	ORLANDO UTILITIES	7468637786	OH	12/16/2025		MW	IS	\$3,490.99
CHK	JD	00143024	8154	ORLANDO UTILITIES	7468637786	OH	12/16/2025		MW	IS	\$2,980.73
CHK	JD	00143025	8154	ORLANDO UTILITIES	6843841647	OH	12/16/2025		MW	IS	\$12,851.28
CHK	JD	00143026	8154	ORLANDO UTILITIES	6843841647	OH	12/16/2025		MW	IS	\$16,959.36
CHK	JD	00143027	8154	ORLANDO UTILITIES	3339670200	OH	12/16/2025		MW	IS	\$13,045.87
CHK	JD	00143028	8154	ORLANDO UTILITIES	1102864375	OH	12/16/2025		MW	IS	\$125.99
CHK	JD	00143029	8154	ORLANDO UTILITIES	9200638994	OH	12/16/2025		MW	IS	\$5,835.23
CHK	JD	00143030	8154	ORLANDO UTILITIES	2158821300	OH	12/16/2025		MW	IS	\$19.73
CHK	JD	00143031	8154	ORLANDO UTILITIES	5388444172	OH	12/16/2025		MW	IS	\$17.91
CHK	JD	00143032	8154	ORLANDO UTILITIES	8396510129	OH	12/16/2025		MW	IS	\$572.33
CHK	JD	00143033	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201168986 01	OH	12/16/2025		MW	IS	\$641.36
CHK	JD	00143034	V00096	METRIC ENGINEERING INC	2P113005	OH	12/16/2025		MW	IS	\$35,198.75
CHK	JD	00143035	V00489	PRISON SOLUTIONS INC	120125	OH	12/16/2025		MW	IS	\$217.00
CHK	JD	00143036	V00496	ARNCO CONSTRUCTION INC	P113671 1	OH	12/16/2025		MW	IS	\$19,934.01
CHK	JD	00143037	V00608	MIDDLESEX ASPHALT LLC	59567	OH	12/16/2025		MW	IS	\$404.42
CHK	JD	00143038	V00648	JOHNSON LAUX CONSTRUCTION LLC	P106220 G19	OH	12/16/2025		MW	IS	\$7,750.00

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CHK	JD	00143039	V00673	MASCHMEYER CONCRETE CO OF	1198231	OH	12/16/2025		MW	IS	\$2,501.23
CHK	JD	00143040	V00741	NEW HORIZON FUNERAL CHAPEL	57661-1130225	OH	12/16/2025		MW	IS	\$1,400.00
CHK	JD	00143041	V01106	GAI CONSULTANTS INC	2228157	OH	12/16/2025		MW	IS	\$17,233.00
CHK	JD	00143042	V01301	SOTO'S LANDSCAPING INC	29718	OH	12/16/2025		MW	IS	\$9,590.00
CHK	JD	00143043	V01402	PATTERSON VETERINARY	3040170576	OH	12/16/2025		MW	IS	\$1,970.90
CHK	JD	00143044	V01460	DUKE ENERGY FLORIDA	91008629723611	OH	12/16/2025		MW	IS	\$547.75
CHK	JD	00143045	V01460	DUKE ENERGY FLORIDA	91008633520111	OH	12/16/2025		MW	IS	\$5,024.42
CHK	JD	00143046	V01460	DUKE ENERGY FLORIDA	91008629703811	OH	12/16/2025		MW	IS	\$782.32
CHK	JD	00143047	V01460	DUKE ENERGY FLORIDA	91008629513511	OH	12/16/2025		MW	IS	\$822.02
CHK	JD	00143048	V01460	DUKE ENERGY FLORIDA	91008633582111	OH	12/16/2025		MW	IS	\$405.25
CHK	JD	00143049	V01460	DUKE ENERGY FLORIDA	91008337798611	OH	12/16/2025		MW	IS	\$2,464.79
CHK	JD	00143050	V01460	DUKE ENERGY FLORIDA	91008629685511	OH	12/16/2025		MW	IS	\$885.87
CHK	JD	00143051	V01460	DUKE ENERGY FLORIDA	91015579014011	OH	12/16/2025		MW	IS	\$118.97
CHK	JD	00143052	V01460	DUKE ENERGY FLORIDA	91015219498811	OH	12/16/2025		MW	IS	\$16.69
CHK	JD	00143053	V01460	DUKE ENERGY FLORIDA	91008957776212	OH	12/16/2025		MW	IS	\$45.41
CHK	JD	00143054	V01460	DUKE ENERGY FLORIDA	91016164370111	OH	12/16/2025		MW	IS	\$95.17
CHK	JD	00143055	V01460	DUKE ENERGY FLORIDA	91008633635111	OH	12/16/2025		MW	IS	\$605.02
CHK	JD	00143056	V01642	MACY ISLAND CONSULTING LLC	2962	OH	12/16/2025		MW	IS	\$4,500.00
CHK	JD	00143057	V01885	MADISON CROSSING LLC	RA0033730	OH	12/16/2025		MW	IS	\$959.50
CHK	JD	00143058	V01888	GROSVENOR BUILDING SERVICES INC	57094	OH	12/16/2025		MW	IS	\$7,315.36
CHK	JD	00143059	V01976	MARYDIA COMMUNITY ADVISORY	AG0002759	OH	12/16/2025		MW	IS	\$3,500.00
CHK	JD	00143060	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033736	OH	12/16/2025		MW	IS	\$200.00
CHK	JD	00143061	V01985	AIRGAS INC	9167193075	OH	12/16/2025		MW	IS	\$45.79
CHK	JD	00143062	V02050	GIBSON AIR CONDITIONING	I2267	OH	12/16/2025		MW	IS	\$707.96
CHK	JD	00143063	V02213	TOSHIBA BUSINESS SOLUTIONS	5829307	OH	12/16/2025		MW	IS	\$349.03
CHK	JD	00143064	V02367	SITEONE LANDSCAPE SUPPLY LLC	159072136-001	OH	12/16/2025		MW	IS	\$35,528.24
CHK	JD	00143065	V02381	ORLANDO HEALTH INC	AG0002760	OH	12/16/2025		MW	IS	\$3,900.00
CHK	JD	00143066	V02381	ORLANDO HEALTH INC	AG0002758	OH	12/16/2025		MW	IS	\$5,400.00
CHK	JD	00143067	V02573	UNITED RENTALS (NORTH AMERICA) INC	36048438-001	OH	12/16/2025		MW	IS	\$292.00
CHK	JD	00143068	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033734	OH	12/16/2025		MW	IS	\$506.99
CHK	JD	00143069	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033738	OH	12/16/2025		MW	IS	\$200.00
CHK	JD	00143070	V02791	PETROLEUM TRADERS CORPORATION	2141162	OH	12/16/2025		MW	IS	\$16,118.42
CHK	JD	00143071	V02904	TRIAD PERSONNEL SERVICES INC	562317	OH	12/16/2025		MW	IS	\$79,664.50
CHK	JD	00143072	V03314	FRANKLIN SURVEYING & MAPPING INC	135678	OH	12/16/2025		MW	IS	\$33,076.75
CHK	JD	00143073	V03327	ALEXON LLC	38357	OH	12/16/2025		MW	IS	\$1,058.78

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CHK	JD	00143074	V03380	JUJOMAUZ INTERNACIONAL LLC	2060-28926	OH	12/16/2025		MW	IS	\$2,923.84
CHK	JD	00143075	V03831	CITORY CONSTRUCTION LLC	IN-89024-1	OH	12/16/2025		MW	IS	\$486.16
CHK	JD	00143076	V03854	SHUTTS & BOWEN LLP	2028212	OH	12/16/2025		MW	IS	\$14,140.00
CHK	JD	00143077	V04157	FLORIDA WASTE HOLDINGS INC	13094	OH	12/16/2025		MW	IS	\$507.26
CHK	JD	00143078	V04176	YELLOWSTONE LANDSCAPE SOUTHEAST	1048532	OH	12/16/2025		MW	IS	\$58,245.75
CHK	JD	00143079	V04533	SHENANDOAH GENERAL CONSTRUCTION	17832	OH	12/16/2025		MW	IS	\$2,075.00
CHK	JD	00143080	V04603	D.H. PACE COMPANY INC	SVC 267-202872	OH	12/16/2025		MW	IS	\$6,450.05
CHK	JD	00143081	V04608	CAPITOL CARPET MAINTENANCE	5631	OH	12/16/2025		MW	IS	\$1,111.06
CHK	JD	00143082	V04653	MCGRATH RENT CORP	2829326	OH	12/16/2025		MW	IS	\$6,395.00
CHK	JD	00143083	V04817	RENTOKIL NORTH AMERICA INC	89581525	OH	12/16/2025		MW	IS	\$3,492.00
CHK	JD	00143084	V04901	TIP TOP TREE EXPERTS LLC	000-8490	OH	12/16/2025		MW	IS	\$8,300.00
CHK	JD	00143085	V05557	FERGUSON ENTERPRISES LLC	2177503	OH	12/16/2025		MW	IS	\$75,110.16
CHK	JD	00143086	V05691	VETERINARY EMERGENCY CLINIC	59802	OH	12/16/2025		MW	IS	\$625.50
CHK	JD	00143087	V05802	RAVENWOOD PARTNERS LLC	RA0033729	OH	12/16/2025		MW	IS	\$200.00
CHK	JD	00143088	V05811	ACCESS SOLUTIONS CORP	14870	OH	12/16/2025		MW	IS	\$2,081.46
CHK	JD	00143089	V05888	BENZER INTERNATIONAL 14 LLC	GR0001977	OH	12/16/2025		MW	IS	\$30,000.00
CHK	JD	00143090	V05957	STAT MEDICAL DISPOSAL INC	428164	OH	12/16/2025		MW	IS	\$46.00
CHK	JD	00143091	V06356	CIT BANK NA	5829144	OH	12/16/2025		MW	IS	\$830.41
CHK	JD	00143092	V06357	A+ HOME RENTALS LLC	RA0033728	OH	12/16/2025		MW	IS	\$1,615.00
CHK	JD	00143093	V06549	SOUTHERN HYDRAULICS LLC	64759	OH	12/16/2025		MW	IS	\$355.77
CHK	JD	00143094	V06558	MILESTONE PROFESSIONAL SERVICES INC	13096	OH	12/16/2025		MW	IS	\$1,820.00
CHK	JD	00143095	V06607	CARL BLACK OF ORLANDO LLC	519969	OH	12/16/2025		MW	IS	\$200.00
CHK	JD	00143096	V06633	MIDDLESEX PAVING LLC	44187-03	OH	12/16/2025		MW	IS	\$176,743.57
CHK	JD	00143097	V06652	MAINGATE VILLAGE LLC	RA0033737	OH	12/16/2025		MW	IS	\$1,495.00
CHK	JD	00143098	V06664	INFINITY LAGUNA PLACE LLC	RA0033733	OH	12/16/2025		MW	IS	\$3,170.00
CHK	JD	00143099	V06733	GREAT SOUTHERN EQUIPMENT LLC	01093920	OH	12/16/2025		MW	IS	\$807.23
CHK	JD	00143100	V06796	SPRINKLERMATIC FLORIDA LLC	57427	OH	12/16/2025		MW	IS	\$5,640.59
CHK	JD	00143101	V06889	SMART CITY SOLUTIONS II LLC	0000091616	OH	12/16/2025		MW	IS	\$1,663.36
CHK	JD	00143102	V06903	ADVANCED ROOFING INC	OFG0194158	OH	12/16/2025		MW	IS	\$1,450.00
CHK	JD	00143103	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	133051	OH	12/16/2025		MW	IS	\$997.92
CHK	JD	00143104	V06960	LITTLE WATERFALL LLC	RA0033718	OH	12/16/2025		MW	IS	\$5,000.00
CHK	JD	00143105	V07085	DYNAFIRE LLC	SO245715	OH	12/16/2025		MW	IS	\$285.00
CHK	JD	00143106	V07121	EARTH NETWORKS INC	INV84269	OH	12/16/2025		MW	IS	\$4,698.00
CHK	JD	00143107	V07127	CBG LANDSCAPING LLC	102	OH	12/16/2025		MW	IS	\$8,500.00
CHK	JD	00143108	V07152	VERIZON COMMUNICATIONS INC	6129307980	OH	12/16/2025		MW	IS	\$488.93

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CHK	JD	00143109	V07152	VERIZON COMMUNICATIONS INC	6130315239	OH	12/16/2025		MW	IS	\$1,899.63
CHK	JD	00143110	V07182	USA SERVICES OF FLORIDA LLC	FL12283204	OH	12/16/2025		MW	IS	\$7,419.80
CHK	JD	00143111	V07297	HILL INTERNATIONAL INC	24P108018	OH	12/16/2025		MW	IS	\$58,646.36
CHK	JD	00143112	V07352	METIS HOLDCO INC	14252	OH	12/16/2025		MW	IS	\$4,147.98
CHK	JD	00143113	V07363	ALLISON ENVIRONMENTAL RESOURCES	8023	OH	12/16/2025		MW	IS	\$19,500.00
CHK	JD	00143114	V07369	TOMO INVESTMENTS LLC	RA0033731	OH	12/16/2025		MW	IS	\$4,200.00
CHK	JD	00143115	V07376	HILLS PET NUTRITION SALES INC	255275025	OH	12/16/2025		MW	IS	\$392.57
CHK	JD	00143116	V07381	WIND RIVER ENVIRONMENTAL LLC	7128819	OH	12/16/2025		MW	IS	\$9,070.00
CHK	JD	00143117	V07486	INDIGO ENERGY PARTNERS LLC	21503	OH	12/16/2025		MW	IS	\$17,953.48
CHK	JD	00143118	V07487	GREENS ENERGY SERVICES INC	6179027-IN	OH	12/16/2025		MW	IS	\$1,118.79
CHK	JD	00143119	V07488	OSCEOLA ENGINEERING LLC	13031	OH	12/16/2025		MW	IS	\$300.00
CHK	JD	00143120	V07519	NO LIMIT HANDYMAN SERVICES INC	54873	OH	12/16/2025		MW	IS	\$992.50
CHK	JD	00143121	V07549	HDR ARCHITECTURE INC	1160060399	OH	12/16/2025		MW	IS	\$19,573.00
CHK	JD	00143122	V07580	REVELATION WHOLESALE LLC	INV02164	OH	12/16/2025		MW	IS	\$3,854.68
CHK	JD	00143123	V07609	J WALTON MOWING INC	84	OH	12/16/2025		MW	IS	\$7,349.64
CHK	JD	00143124	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0060	OH	12/16/2025		MW	IS	\$5,658.02
CHK	JD	00143125	V07670	ZOETIS US LLC	9030092945	OH	12/16/2025		MW	IS	\$450.50
CHK	JD	00143126	V07681	KARINAS LAKEFRONT MAINTENANCE	23807	OH	12/16/2025		MW	IS	\$11,025.00
CHK	JD	00143127	V07722	SFR V TRANCHE 5 BORROWER LLC	RA0033740	OH	12/16/2025		MW	IS	\$5,000.00
CHK	JD	00143128	V07750	BENEVATE LLC	INV13707	OH	12/16/2025		MW	IS	\$40,800.00
CHK	JD	00143129	V07798	JOHNSTONS SURVEYING LLC	47172	OH	12/16/2025		MW	IS	\$3,300.00
CHK	JD	00143130	V07878	SPECIALIZED TREATMENT EDUCATION	121225	OH	12/16/2025		MW	IS	\$5,960.00
CHK	JD	00143131	V07924	ZULU MARINE SERVICES INC	2025-3087	OH	12/16/2025		MW	IS	\$160,000.00
CHK	JD	00143132	V07929	PACE ANALYTICAL SERVICES LLC	2540170145	OH	12/16/2025		MW	IS	\$2,007.00
CHK	JD	00143133	V07949	RIONICS LLC	R71398	OH	12/16/2025		MW	IS	\$239.70
CHK	JD	00143134	V07949	RIONICS LLC	25-0173	OH	12/16/2025		MW	IS	\$1,616.46
CHK	JD	00143135	V07981	SMART SOURCE CRITICAL	223507	OH	12/16/2025		MW	IS	\$538.31
CHK	JD	00143136	X00086	SIMPSON RIDGE LTD	RA0033732	OH	12/16/2025		MW	IS	\$2,700.00
CHK	JD	00143137	X02320	AWNING CITY LLC	1728	OH	12/16/2025		MW	IS	\$4,500.00
CHK	JD	00143138	X02777	CLONA MEDOIT	RA0033739	OH	12/16/2025		MW	IS	\$3,600.00
CHK	JD	00143139	10313	RAPCO SUPPLY	900058	OH	12/18/2025		MW	IS	\$2,105.00
CHK	JD	00143140	10754	CONNECTICUT GENERAL LIFE	HEALTH FEE	OH	12/18/2025		MW	IS	\$263,027.83
CHK	JD	00143141	11222	OSCEOLA MEMORY GARDENS II LLC	0675-114	OH	12/18/2025		MW	IS	\$695.00
CHK	JD	00143142	13451	TEN 8 FIRE EQUIPMENT	1310090331	OH	12/18/2025		MW	IS	\$36,468.50
CHK	JD	00143143	14134	TOHO WATER AUTHORITY	031045010 1125	OH	12/18/2025		MW	IS	\$19.52

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CHK	JD	00143144	14134	TOHO WATER AUTHORITY	031060121	1125	OH	12/18/2025		MW IS	\$72.45
CHK	JD	00143145	14134	TOHO WATER AUTHORITY	033503961	1125	OH	12/18/2025		MW IS	\$517.14
CHK	JD	00143146	14134	TOHO WATER AUTHORITY	000532040	1125	OH	12/18/2025		MW IS	\$39.52
CHK	JD	00143147	14134	TOHO WATER AUTHORITY	000140550	1125	OH	12/18/2025		MW IS	\$1,654.06
CHK	JD	00143148	14134	TOHO WATER AUTHORITY	00065341	1125	OH	12/18/2025		MW IS	\$203.67
CHK	JD	00143149	14134	TOHO WATER AUTHORITY	00025621	1125	OH	12/18/2025		MW IS	\$1,569.97
CHK	JD	00143150	14134	TOHO WATER AUTHORITY	11089047796		OH	12/18/2025		MW IS	\$813.71
CHK	JD	00143151	14134	TOHO WATER AUTHORITY	15246866510		OH	12/18/2025		MW IS	\$42.01
CHK	JD	00143152	14134	TOHO WATER AUTHORITY	15267235317		OH	12/18/2025		MW IS	\$7.75
CHK	JD	00143153	14518	ALTERNATIVE POWER SOLUTIONS INC	I79725		OH	12/18/2025		MW IS	\$3,374.39
CHK	JD	00143154	15386	SAFEWARE INC	30318940		OH	12/18/2025		MW IS	\$1,138.12
CHK	JD	00143155	16489	NO LIMIT LAWN CARE INC	41671		OH	12/18/2025		MW IS	\$1,546.95
CHK	JD	00143156	17305	GRAINGER	9728812547		OH	12/18/2025		MW IS	\$561.66
CHK	JD	00143157	2635	FOLSOM SERVICES INC	I7287		OH	12/18/2025		MW IS	\$1,112.89
CHK	JD	00143158	2911	BOUND TREE MEDICAL LLC	86010322		OH	12/18/2025		MW IS	\$14,094.64
CHK	JD	00143159	3431	KISSIMMEE UTILITY AUTHORITY	123509750	1125	OH	12/18/2025		MW IS	\$441.65
CHK	JD	00143160	3431	KISSIMMEE UTILITY AUTHORITY	000338630	1125	OH	12/18/2025		MW IS	\$1,481.00
CHK	JD	00143161	3431	KISSIMMEE UTILITY AUTHORITY	000869170	1125	OH	12/18/2025		MW IS	\$88.26
CHK	JD	00143162	3431	KISSIMMEE UTILITY AUTHORITY	001203260	1125	OH	12/18/2025		MW IS	\$88,680.28
CHK	JD	00143163	3683	STEWART TITLE COMPANY	RA0033768		OH	12/18/2025		MW IS	\$80,000.00
CHK	JD	00143164	4450	WHARTON SMITH INC	P111486	10	OH	12/18/2025		MW IS	\$174,050.65
CHK	JD	00143165	4511	PERSONS AUTO PARTS INC NAPA	540241		OH	12/18/2025		MW IS	\$1,389.81
CHK	JD	00143166	6424	STAPLES INC	6049752753		OH	12/18/2025		MW IS	\$4,317.61
CHK	JD	00143167	677	FLORIDA DECORATING CENTERS	A18274		OH	12/18/2025		MW IS	\$18,716.29
CHK	JD	00143168	6961	UNIFIRST CORPORATION	3090270944		OH	12/18/2025		MW IS	\$47.36
CHK	JD	00143169	7842	TAMPA ELECTRIC COMPANY (TECO	21101530982911		OH	12/18/2025		MW IS	\$7,109.70
CHK	JD	00143170	8154	ORLANDO UTILITIES	8331928398		OH	12/18/2025		MW IS	\$62.65
CHK	JD	00143171	R04321	AETNA BETTER HEALTH OF FLORIDA	67095464A		OH	12/18/2025		MW IS	\$115.29
CHK	JD	00143172	T2747	FLORIDA DEPARTMENT OF JUVENILE	202512-49		OH	12/18/2025		MW IS	\$65,338.27
CHK	JD	00143173	V00496	ARNCO CONSTRUCTION INC	P112477	3	OH	12/18/2025		MW IS	\$214,944.83
CHK	JD	00143174	V00528	EMPLOYEE BENEFITS CORPORATION	5201830		OH	12/18/2025		MW IS	\$17,219.04
CHK	JD	00143175	V01460	DUKE ENERGY FLORIDA	91008629860911		OH	12/18/2025		MW IS	\$1,966.43
CHK	JD	00143176	V01460	DUKE ENERGY FLORIDA	91015471867712		OH	12/18/2025		MW IS	\$23.07
CHK	JD	00143177	V01460	DUKE ENERGY FLORIDA	91014719878912		OH	12/18/2025		MW IS	\$9.58
CHK	JD	00143178	V01460	DUKE ENERGY FLORIDA	91013628815311		OH	12/18/2025		MW IS	\$16.69

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CHK	JD	00143179	V01460	DUKE ENERGY FLORIDA	91008633680611	OH	12/18/2025		MW	IS	\$1,117.23
CHK	JD	00143180	V01460	DUKE ENERGY FLORIDA	91008681941211	OH	12/18/2025		MW	IS	\$1,296.39
CHK	JD	00143181	V01460	DUKE ENERGY FLORIDA	91008337833311	OH	12/18/2025		MW	IS	\$1,488.83
CHK	JD	00143182	V01888	GROSVENOR BUILDING SERVICES INC	57121	OH	12/18/2025		MW	IS	\$183,415.83
CHK	JD	00143183	V01985	AIRGAS INC	9167193060	OH	12/18/2025		MW	IS	\$91.58
CHK	JD	00143184	V02008	TIERRA POINTE LLC	RA0033752	OH	12/18/2025		MW	IS	\$977.90
CHK	JD	00143185	V02200	FRANK KRUPPENBACHER	2025-4	OH	12/18/2025		MW	IS	\$30,000.00
CHK	JD	00143186	V02573	UNITED RENTALS (NORTH AMERICA) INC	028774950-009	OH	12/18/2025		MW	IS	\$14,940.00
CHK	JD	00143187	V02692	PREFERRED GOVERNMENTAL CLAIM	INV7653	OH	12/18/2025		MW	IS	\$26,041.67
CHK	JD	00143188	V03000	MEDICAL RISK SOLUTIONS LLC	105071	OH	12/18/2025		MW	IS	\$120,609.28
CHK	JD	00143189	V03017	CHARTER COMMUNICATIONS HOLDINGS	05909430112012	OH	12/18/2025		MW	IS	\$1,398.32
CHK	JD	00143190	V04066	TECHNICAL SERVICES OF ORLANDO INC	62	OH	12/18/2025		MW	IS	\$919.59
CHK	JD	00143191	V04191	RESOURCE GOVERNMENT SERVICES LLC	38752	OH	12/18/2025		MW	IS	\$5,187.00
CHK	JD	00143192	V04242	NELSON MULLINS RILEY &	2924964	OH	12/18/2025		MW	IS	\$978.55
CHK	JD	00143193	V04364	BOEHRINGER INGELHEIM ANIMAL	6106308917	OH	12/18/2025		MW	IS	\$1,149.74
CHK	JD	00143194	V04540	REMINGTON APARTMENTS LLC	RA0033745	OH	12/18/2025		MW	IS	\$559.10
CHK	JD	00143195	V04540	REMINGTON APARTMENTS LLC	RA0033755	OH	12/18/2025		MW	IS	\$808.69
CHK	JD	00143196	V05013	WILLOWS I	RA0033744	OH	12/18/2025		MW	IS	\$200.00
CHK	JD	00143197	V05811	ACCESS SOLUTIONS CORP	14900	OH	12/18/2025		MW	IS	\$1,458.53
CHK	JD	00143198	V05957	STAT MEDICAL DISPOSAL INC	382518	OH	12/18/2025		MW	IS	\$46.00
CHK	JD	00143199	V05957	STAT MEDICAL DISPOSAL INC	512107	OH	12/18/2025		MW	IS	\$46.00
CHK	JD	00143200	V06356	CIT BANK NA	48278196	OH	12/18/2025		MW	IS	\$164.19
CHK	JD	00143201	V06469	INMATE CALLING SOLUTIONS LLC	2013910	OH	12/18/2025		MW	IS	\$1,300.00
CHK	JD	00143202	V06548	MIDWEST MOTOR SUPPLY CO INC	104007012	OH	12/18/2025		MW	IS	\$626.57
CHK	JD	00143203	V06686	CENTURYLINK COMMUNICATIONS LLC	760653292	OH	12/18/2025		MW	IS	\$5,870.44
CHK	JD	00143204	V06796	SPRINKLERMATIC FLORIDA LLC	57437	OH	12/18/2025		MW	IS	\$1,478.46
CHK	JD	00143205	V06920	DUNKIRK LAWCARE AND	965	OH	12/18/2025		MW	IS	\$1,290.00
CHK	JD	00143206	V06980	GALLS PARENT HOLDINGS LLC	11301206202570	OH	12/18/2025		MW	IS	\$9,211.75
CHK	JD	00143207	V07004	UNIVERSAL PROTECTION SERVICE LLC	17860904	OH	12/18/2025		MW	IS	\$3,667.92
CHK	JD	00143208	V07038	WEBBER INFRASTRUCTURE	S3200300013A	OH	12/18/2025		MW	IS	\$291,411.28
CHK	JD	00143209	V07085	DYNAFIRE LLC	SO247241	OH	12/18/2025		MW	IS	\$993.12
CHK	JD	00143210	V07088	EYEDEAL OPTICAL LLC	65976	OH	12/18/2025		MW	IS	\$300.00
CHK	JD	00143211	V07152	VERIZON COMMUNICATIONS INC	6129322862	OH	12/18/2025		MW	IS	\$289.99
CHK	JD	00143212	V07152	VERIZON COMMUNICATIONS INC	6130315238	OH	12/18/2025		MW	IS	\$649.26
CHK	JD	00143213	V07152	VERIZON COMMUNICATIONS INC	6130315241	OH	12/18/2025		MW	IS	\$864.98

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00143214	V07233	NARESHWER CORP	RA0033764	OH	12/18/2025		MW	IS	\$850.00
CHK	JD	00143215	V07342	KINGDOM KIDS CHRISTIAN ACADEMY	AG0002749	OH	12/18/2025		MW	IS	\$10,000.00
CHK	JD	00143216	V07380	LANDDESIGN INC	148198	OH	12/18/2025		MW	IS	\$6,867.62
CHK	JD	00143217	V07384	PEACE AND JUSTICE INSTITUTE INC	AG0002744	OH	12/18/2025		MW	IS	\$3,500.00
CHK	JD	00143218	V07386	PINNACLE AT THE WESLEYAN LLC	RA0033748	OH	12/18/2025		MW	IS	\$552.00
CHK	JD	00143219	V07473	SWE INC	INV158809	OH	12/18/2025		MW	IS	\$110.00
CHK	JD	00143220	V07544	MOZART HOLDINGS LP	2400833900	OH	12/18/2025		MW	IS	\$2,072.35
CHK	JD	00143221	V07637	ROPER TOWNSEND AND SUTPHEN PA	98872	OH	12/18/2025		MW	IS	\$2,875.00
CHK	JD	00143222	V07681	KARINAS LAKEFRONT MAINTENANCE	23802	OH	12/18/2025		MW	IS	\$8,510.00
CHK	JD	00143223	V07699	KISSIMMEE LEASED HOUSING	RA0033756	OH	12/18/2025		MW	IS	\$870.90
CHK	JD	00143224	V07798	JOHNSTONS SURVEYING LLC	46977	OH	12/18/2025		MW	IS	\$10,240.00
CHK	JD	00143225	V07944	SOUTHERN TITLE HOLDING COMPANY	RA0033741	OH	12/18/2025		MW	IS	\$80,000.00
CHK	JD	00143226	V07979	CHRISTIAN HELP FOUNDATION INC	4016	OH	12/18/2025		MW	IS	\$3,576.00
CHK	JD	00143227	X00086	SIMPSON RIDGE LTD	RA0033751	OH	12/18/2025		MW	IS	\$885.00
CHK	JD	00143228	X00481	KISSIMMEE RRH LTD	RA0033747	OH	12/18/2025		MW	IS	\$200.00
CHK	JD	00143229	X00769	OVERSTREET LANDING LLC	R282931-2025	OH	12/18/2025		MW	IS	\$6,695.46
CHK	JD	00143230	X01983	RAMCOOMARIE HARDEEN	RA0033715	OH	12/18/2025		MW	IS	\$4,813.00
CHK	JD	00143231	11552	MARYLAND CHILD SUPPORT ACCOUNTS	SDUPP2501026	OH	12/19/2025		MW	IS	\$279.81
CHK	JD	00143232	1591	CITY OF KISSIMMEE	SDUPP2501026	OH	12/19/2025		MW	IS	\$1,493.10
CHK	JD	00143233	T6567	ADMINISTRATION FOR CHILD	SDUPP2501026	OH	12/19/2025		MW	IS	\$221.99
CHK	JD	00143234	T6610	OHIO CHILD SUPPORT	SDUPP2501026	OH	12/19/2025		MW	IS	\$213.96
CHK	JD	00143235	T7503	NEW YORK STATE CHILD SUPPORT	SDUPP2501026	OH	12/19/2025		MW	IS	\$408.88
CHK	JD	00143236	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501026	OH	12/19/2025		MW	IS	\$312.00
CHK	JD	00143237	T7624	NEW JERSEY FAMILY SUPPORT	SDUPP2501026	OH	12/19/2025		MW	IS	\$238.00
CHK	JD	00143238	V02083	OSCEOLA COUNTY PROF FF BENEV TRUST	SDUPP2501026	OH	12/19/2025		MW	IS	\$1,559.00
CHK	JD	00143239	V02660	HAYT HAYT & LANDAU P.L.	SDUPP2501026	OH	12/19/2025		MW	IS	\$150.73
CHK	JD	00143240	V06567	INTERNATIONAL UNION OF POLICE	SDUPP2501026	OH	12/19/2025		MW	IS	\$2,732.84
CHK	JD	00143241	V06800	ANDREU PALMA LAVIN & SOLIS PLLC	SDUPP2501026	OH	12/19/2025		MW	IS	\$150.00
CHK	JD	00143242	V07590	GEORGIA DEPARTMENT OF HUMAN	SDUPP2501026	OH	12/19/2025		MW	IS	\$233.65
CHK	JD	00143243	X00047	TREASURER OF VIRGINIA	SDUPP2501026	OH	12/19/2025		MW	IS	\$223.68
CHK	JD	00143244	X00198	COMMONWEALTH OF MASSACHUSETTS	SDUPP2501026	OH	12/19/2025		MW	IS	\$342.50
CHK	JD	00143245	X00762	STEFANIE LEIGH ROTH	SDUPP2501026	OH	12/19/2025		MW	IS	\$350.22
CHK	JD	00143246	X00857	PENNSYLVANIA SCDU	SDUPP2501026	OH	12/19/2025		MW	IS	\$240.32
CHK	JD	00143247	00005587	CHRISTOPHER B CLARK	RB0001894	OH	12/23/2025		MW	IS	\$195.98
CHK	JD	00143248	10283	OSCEOLA COUNTY TAX COLLECTOR	CR TX 12 1-15	OH	12/23/2025		MW	IS	\$959,672.21

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CHK	JD	00143249	10283	OSCEOLA COUNTY TAX COLLECTOR	R262529-2025A	OH	12/23/2025		MW	IS	\$1,383.14
CHK	JD	00143250	10283	OSCEOLA COUNTY TAX COLLECTOR	R212531-2025	OH	12/23/2025		MW	IS	\$416.95
CHK	JD	00143251	10283	OSCEOLA COUNTY TAX COLLECTOR	R312529-2025	OH	12/23/2025		MW	IS	\$670.65
CHK	JD	00143252	10287	WASTE MANAGEMENT INC	8387322-1881-6	OH	12/23/2025		MW	IS	\$7,896.69
CHK	JD	00143253	10504	VANASSE HANGEN BRUSTLIN INC	0495732	OH	12/23/2025		MW	IS	\$18,470.94
CHK	JD	00143254	10754	CONNECTICUT GENERAL LIFE	DENTAL FEE	OH	12/23/2025		MW	IS	\$4,896.22
CHK	JD	00143255	1095	LANGUAGE LINE SERVICES	11785241	OH	12/23/2025		MW	IS	\$59.65
CHK	JD	00143256	11222	OSCEOLA MEMORY GARDENS II LLC	0675-132	OH	12/23/2025		MW	IS	\$695.00
CHK	JD	00143257	12105	SMG	ARIV0000931	OH	12/23/2025		MW	IS	\$14,268.60
CHK	JD	00143258	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0033779	OH	12/23/2025		MW	IS	\$682.34
CHK	JD	00143259	12134	KISSIMMEE OAK LEAF LANDINGS LTD	RA0033780	OH	12/23/2025		MW	IS	\$682.34
CHK	JD	00143260	12865	INWOOD CONSULTING ENGINEERS	707	OH	12/23/2025		MW	IS	\$45,138.73
CHK	JD	00143261	13171	HNTB CORPORATION	2382873CN0010	OH	12/23/2025		MW	IS	\$208,630.34
CHK	JD	00143262	13435	RUSH TRUCK CENTERS OF FLORIDA	3044399869	OH	12/23/2025		MW	IS	\$18,977.86
CHK	JD	00143263	13451	TEN 8 FIRE EQUIPMENT	1310090867	OH	12/23/2025		MW	IS	\$20,196.72
CHK	JD	00143264	14111	COMPUQUIP TECHNOLOGIES LLC	IN12777	OH	12/23/2025		MW	IS	\$197,045.58
CHK	JD	00143265	14134	TOHO WATER AUTHORITY	INV-00024763	OH	12/23/2025		MW	IS	\$7,149.06
CHK	JD	00143266	14134	TOHO WATER AUTHORITY	031060127 1125	OH	12/23/2025		MW	IS	\$329.05
CHK	JD	00143267	14134	TOHO WATER AUTHORITY	033057029 1125	OH	12/23/2025		MW	IS	\$622.38
CHK	JD	00143268	14134	TOHO WATER AUTHORITY	033531662 1125	OH	12/23/2025		MW	IS	\$490.87
CHK	JD	00143269	14134	TOHO WATER AUTHORITY	000140560 1125	OH	12/23/2025		MW	IS	\$12.45
CHK	JD	00143270	14134	TOHO WATER AUTHORITY	001255540 1125	OH	12/23/2025		MW	IS	\$39.52
CHK	JD	00143271	14134	TOHO WATER AUTHORITY	033136229 1125	OH	12/23/2025		MW	IS	\$171.18
CHK	JD	00143272	14134	TOHO WATER AUTHORITY	033136239 1125	OH	12/23/2025		MW	IS	\$171.18
CHK	JD	00143273	14134	TOHO WATER AUTHORITY	033211389 1125	OH	12/23/2025		MW	IS	\$3,404.71
CHK	JD	00143274	14134	TOHO WATER AUTHORITY	031060123 1125	OH	12/23/2025		MW	IS	\$285.34
CHK	JD	00143275	14134	TOHO WATER AUTHORITY	24034 46814	OH	12/23/2025		MW	IS	\$442.15
CHK	JD	00143276	14260	REGATTA BAY PARTNERS LTD	RA0033772	OH	12/23/2025		MW	IS	\$1,532.00
CHK	JD	00143277	14260	REGATTA BAY PARTNERS LTD	RA0033781	OH	12/23/2025		MW	IS	\$4,266.00
CHK	JD	00143278	14377	DELL MARKETING L P	10848181267	OH	12/23/2025		MW	IS	\$9,625.00
CHK	JD	00143279	14518	ALTERNATIVE POWER SOLUTIONS INC	I79724	OH	12/23/2025		MW	IS	\$6,219.72
CHK	JD	00143280	14997	OSCEOLA COUNTY SHERIFFS OFFICE	57752	OH	12/23/2025		MW	IS	\$301.68
CHK	JD	00143281	15378	RMS ORLANDO INC	SMP E-20618	OH	12/23/2025		MW	IS	\$3,845.00
CHK	JD	00143282	15386	SAFEWARE INC	30324242	OH	12/23/2025		MW	IS	\$846.98
CHK	JD	00143283	1572	MECHANICAL SERVICES OF	960023180	OH	12/23/2025		MW	IS	\$3,645.00

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CHK	JD	00143284	15815	JR DAVIS CONSTRUCTION	131348	OH	12/23/2025		MW	IS	\$45,326.32	
CHK	JD	00143285	16489	NO LIMIT LAWN CARE INC	41682	OH	12/23/2025		MW	IS	\$23,110.00	
CHK	JD	00143286	1659	COMMUNITY COORDINATED CARE FORAG	0002766	OH	12/23/2025		MW	IS	\$33,250.00	
CHK	JD	00143287	17305	GRAINGER	9740615795	OH	12/23/2025		MW	IS	\$13,310.90	
CHK	JD	00143288	2203	TREND MAGAZINES INC	2025-41261	OH	12/23/2025		MW	IS	\$5,940.00	
CHK	JD	00143289	2318	GRAYBAR ELECTRIC COMPANY INC	9351061055	OH	12/23/2025		MW	IS	\$1,801.26	
CHK	JD	00143290	2635	FOLSOM SERVICES INC	I7216	OH	12/23/2025		MW	IS	\$182.28	
CHK	JD	00143291	2911	BOUND TREE MEDICAL LLC	86025955	OH	12/23/2025		MW	IS	\$26,544.14	
CHK	JD	00143292	3431	KISSIMMEE UTILITY AUTHORITY	000878310	1125	OH	12/23/2025		MW	IS	\$108.89
CHK	JD	00143293	3431	KISSIMMEE UTILITY AUTHORITY	001215740	1125	OH	12/23/2025		MW	IS	\$524.03
CHK	JD	00143294	3431	KISSIMMEE UTILITY AUTHORITY	001204500	1125	OH	12/23/2025		MW	IS	\$5,820.58
CHK	JD	00143295	3431	KISSIMMEE UTILITY AUTHORITY	001203270	1125	OH	12/23/2025		MW	IS	\$40,533.63
CHK	JD	00143296	3431	KISSIMMEE UTILITY AUTHORITY	000073790	1125	OH	12/23/2025		MW	IS	\$317.73
CHK	JD	00143297	3431	KISSIMMEE UTILITY AUTHORITY	000074440	1125	OH	12/23/2025		MW	IS	\$132.68
CHK	JD	00143298	3431	KISSIMMEE UTILITY AUTHORITY	000872810	1125	OH	12/23/2025		MW	IS	\$982.37
CHK	JD	00143299	3431	KISSIMMEE UTILITY AUTHORITY	000872820	1125	OH	12/23/2025		MW	IS	\$2,512.74
CHK	JD	00143300	3431	KISSIMMEE UTILITY AUTHORITY	RA0033765	OH	12/23/2025		MW	IS	\$423.93	
CHK	JD	00143301	4511	PERSONS AUTO PARTS INC NAPA	540696	OH	12/23/2025		MW	IS	\$570.51	
CHK	JD	00143302	6132	FLORIDA DEPARTMENT OF LAW	3737131	AS	OH	12/23/2025		MW	IS	\$336.00
CHK	JD	00143303	6609	ORLANDO FREIGHTLINER INC	X103711531	01	OH	12/23/2025		MW	IS	\$10,685.59
CHK	JD	00143304	6961	UNIFIRST CORPORATION	3090271985	OH	12/23/2025		MW	IS	\$318.34	
CHK	JD	00143305	7109	TERRYS ELECTRIC INC	83474	OH	12/23/2025		MW	IS	\$275.00	
CHK	JD	00143306	7139	3 M	9437220114	OH	12/23/2025		MW	IS	\$6,720.00	
CHK	JD	00143307	7271	VALENCIA COLLEGE	S1352067	OH	12/23/2025		MW	IS	\$45,653.55	
CHK	JD	00143308	7293	FLORIDA DEPARTMENT OF HEALTH	49-57-00056	OH	12/23/2025		MW	IS	\$85.00	
CHK	JD	00143309	8154	ORLANDO UTILITIES	1541994450	OH	12/23/2025		MW	IS	\$250.02	
CHK	JD	00143310	8154	ORLANDO UTILITIES	6762697676	OH	12/23/2025		MW	IS	\$125.32	
CHK	JD	00143311	8154	ORLANDO UTILITIES	6481935184	OH	12/23/2025		MW	IS	\$49.70	
CHK	JD	00143312	8154	ORLANDO UTILITIES	9907185262	OH	12/23/2025		MW	IS	\$82.31	
CHK	JD	00143313	8154	ORLANDO UTILITIES	6670522674	OH	12/23/2025		MW	IS	\$585.78	
CHK	JD	00143314	963	CUMBERLAND INTERNATIONAL TRUCKS	KS201169944	01	OH	12/23/2025		MW	IS	\$3,915.76
CHK	JD	00143315	PC01080	HAMPTON INN BY HILTON KISSIMMEE	80869284	OH	12/23/2025		MW	IS	\$3,740.00	
CHK	JD	00143316	R05416	SUNSHINE STATE HEALTH PLAN	67604150	OH	12/23/2025		MW	IS	\$213.37	
CHK	JD	00143317	R06220	HIRAM MERCADO	56643799	OH	12/23/2025		MW	IS	\$250.00	
CHK	JD	00143318	R06221	ROBYN DOHERTY	67281329	OH	12/23/2025		MW	IS	\$844.75	

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CHK	JD	00143319	R06222	THE ESTATE OF DENISE LANGE	67612878	OH	12/23/2025		MW	IS	\$59.29
CHK	JD	00143320	R06223	ELIZABETH BLYSTONE	67636683	OH	12/23/2025		MW	IS	\$50.00
CHK	JD	00143321	V00528	EMPLOYEE BENEFITS CORPORATION	5209149	OH	12/23/2025		MW	IS	\$23,094.64
CHK	JD	00143322	V00612	HOOVER PUMPING SYSTEMS INC	193874	OH	12/23/2025		MW	IS	\$5,481.50
CHK	JD	00143323	V00673	MASCHMEYER CONCRETE CO OF	1198668	OH	12/23/2025		MW	IS	\$1,797.84
CHK	JD	00143324	V01009	JC GREENSCAPES INC	4120	OH	12/23/2025		MW	IS	\$4,649.00
CHK	JD	00143325	V01165	FRANKLIN DESIGN - A KPM/KMF	JV25001	OH	12/23/2025		MW	IS	\$10,809.00
CHK	JD	00143326	V01301	SOTO'S LANDSCAPING INC	29722	OH	12/23/2025		MW	IS	\$16,075.00
CHK	JD	00143327	V01350	CENTURYLINK SALES	450721356	1225	OH	12/23/2025	MW	IS	\$153.44
CHK	JD	00143328	V01350	CENTURYLINK SALES	312300346	1025	OH	12/23/2025	MW	IS	\$45,315.78
CHK	JD	00143329	V01350	CENTURYLINK SALES	312300346	1125	OH	12/23/2025	MW	IS	\$46,622.47
CHK	JD	00143330	V01460	DUKE ENERGY FLORIDA	RA0033761	OH	12/23/2025		MW	IS	\$139.18
CHK	JD	00143331	V01460	DUKE ENERGY FLORIDA	RA0033762	OH	12/23/2025		MW	IS	\$345.71
CHK	JD	00143332	V01460	DUKE ENERGY FLORIDA	91008337741511	OH	12/23/2025		MW	IS	\$64.25
CHK	JD	00143333	V01460	DUKE ENERGY FLORIDA	91008337758001	OH	12/23/2025		MW	IS	\$5,024.04
CHK	JD	00143334	V01460	DUKE ENERGY FLORIDA	91008629825311	OH	12/23/2025		MW	IS	\$17.14
CHK	JD	00143335	V01460	DUKE ENERGY FLORIDA	91008633773211	OH	12/23/2025		MW	IS	\$145.25
CHK	JD	00143336	V01460	DUKE ENERGY FLORIDA	91008633790611	OH	12/23/2025		MW	IS	\$60.26
CHK	JD	00143337	V01460	DUKE ENERGY FLORIDA	91008633701311	OH	12/23/2025		MW	IS	\$26.03
CHK	JD	00143338	V01460	DUKE ENERGY FLORIDA	91015435246111	OH	12/23/2025		MW	IS	\$137.13
CHK	JD	00143339	V01460	DUKE ENERGY FLORIDA	93000001373712	OH	12/23/2025		MW	IS	\$6,030.17
CHK	JD	00143340	V01885	MADISON CROSSING LLC	RA0033775	OH	12/23/2025		MW	IS	\$959.50
CHK	JD	00143341	V01885	MADISON CROSSING LLC	RA0033776	OH	12/23/2025		MW	IS	\$959.50
CHK	JD	00143342	V01892	AMERICAN TRAFFIC SOLUTIONS INC	INV0113478	OH	12/23/2025		MW	IS	\$77,740.32
CHK	JD	00143343	V02008	TIERRA POINTE LLC	RA0033753	OH	12/23/2025		MW	IS	\$977.90
CHK	JD	00143344	V02050	GIBSON AIR CONDITIONING	I2271	OH	12/23/2025		MW	IS	\$407.40
CHK	JD	00143345	V02184	DEWBERRY ENGINEERS INC	22472336	OH	12/23/2025		MW	IS	\$2,084.96
CHK	JD	00143346	V02198	EFE INC	W36222	OH	12/23/2025		MW	IS	\$2,964.85
CHK	JD	00143347	V02213	TOSHIBA BUSINESS SOLUTIONS	5827491	OH	12/23/2025		MW	IS	\$154.51
CHK	JD	00143348	V02440	MYEYEDR OPTOMETRY OF FLORIDA LLC	04975	OH	12/23/2025		MW	IS	\$875.00
CHK	JD	00143349	V02532	SHAUNA M LAUGHNA	12182025	OH	12/23/2025		MW	IS	\$5,368.75
CHK	JD	00143350	V02573	UNITED RENTALS (NORTH AMERICA) INC	56322945-001	OH	12/23/2025		MW	IS	\$1,399.38
CHK	JD	00143351	V02637	CONVERGEONE INC	INV1101456	OH	12/23/2025		MW	IS	\$4,566.26
CHK	JD	00143352	V02641	OSCEOLA POINTE PARTNERS LTD	RA0033783	OH	12/23/2025		MW	IS	\$3,500.50
CHK	JD	00143353	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033758	OH	12/23/2025		MW	IS	\$977.57

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00143354	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033759	OH	12/23/2025		MW	IS	\$977.57
CHK	JD	00143355	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033782	OH	12/23/2025		MW	IS	\$2,562.00
CHK	JD	00143356	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033735	OH	12/23/2025		MW	IS	\$506.99
CHK	JD	00143357	V02791	PETROLEUM TRADERS CORPORATION	2136426B	OH	12/23/2025		MW	IS	\$18,331.47
CHK	JD	00143358	V02886	SNIP-IT OF CENTRAL FLORIDA	2366191	OH	12/23/2025		MW	IS	\$2,611.00
CHK	JD	00143359	V03000	MEDICAL RISK SOLUTIONS LLC	105069	OH	12/23/2025		MW	IS	\$4,717.14
CHK	JD	00143360	V03017	CHARTER COMMUNICATIONS HOLDINGS	65785880112072	OH	12/23/2025		MW	IS	\$233.98
CHK	JD	00143361	V03715	PRIMARY CARE MEDICAL SERVICES	ARINV-000697	OH	12/23/2025		MW	IS	\$600.00
CHK	JD	00143362	V03779	COLONIAL LIFE & ACCIDENT INSURANCE	425891107251	OH	12/23/2025		MW	IS	\$37,491.01
CHK	JD	00143363	V03831	CITORY CONSTRUCTION LLC	IN-81993-1	OH	12/23/2025		MW	IS	\$537.20
CHK	JD	00143364	V03854	SHUTTS & BOWEN LLP	2032939	OH	12/23/2025		MW	IS	\$15,486.00
CHK	JD	00143365	V04066	TECHNICAL SERVICES OF ORLANDO INC	2025-350	OH	12/23/2025		MW	IS	\$1,891.53
CHK	JD	00143366	V04092	MTI TITLE INSURANCE AGENCY INC	RA0033742	OH	12/23/2025		MW	IS	\$80,000.00
CHK	JD	00143367	V04157	FLORIDA WASTE HOLDINGS INC	13125	OH	12/23/2025		MW	IS	\$713.27
CHK	JD	00143368	V04191	RESOURCE GOVERNMENT SERVICES LLC	38836	OH	12/23/2025		MW	IS	\$2,819.60
CHK	JD	00143369	V04244	ARAZOZA BROTHERS CORPORATION	12P109406	OH	12/23/2025		MW	IS	\$62,698.81
CHK	JD	00143370	V04263	AMERICAN GRINDING COMPANY LLC	2657	OH	12/23/2025		MW	IS	\$185,692.26
CHK	JD	00143371	V04308	THE SALVATION ARMY	AG0002765	OH	12/23/2025		MW	IS	\$10,582.92
CHK	JD	00143372	V04364	BOEHRINGER INGELHEIM ANIMAL	6106278628	OH	12/23/2025		MW	IS	\$1,973.33
CHK	JD	00143373	V04454	ARMOR DEFENSE INC	INV00192922	OH	12/23/2025		MW	IS	\$1,350.24
CHK	JD	00143374	V04540	REMINGTON APARTMENTS LLC	RA0033746	OH	12/23/2025		MW	IS	\$559.10
CHK	JD	00143375	V04540	REMINGTON APARTMENTS LLC	RA0033754	OH	12/23/2025		MW	IS	\$808.69
CHK	JD	00143376	V04603	D.H. PACE COMPANY INC	SVC 267-203186	OH	12/23/2025		MW	IS	\$12,967.60
CHK	JD	00143377	V04797	SUPERION LLC	452081	OH	12/23/2025		MW	IS	\$2,340.00
CHK	JD	00143378	V04817	RENTOKIL NORTH AMERICA INC	85904351	OH	12/23/2025		MW	IS	\$362.00
CHK	JD	00143379	V04901	TIP TOP TREE EXPERTS LLC	000-8492	OH	12/23/2025		MW	IS	\$4,900.00
CHK	JD	00143380	V05326	SOUTHEAST HIGHWAY GUARDRAIL	11275	OH	12/23/2025		MW	IS	\$13,050.00
CHK	JD	00143381	V05411	FLORIDA KENWORTH LLC	051P358783	OH	12/23/2025		MW	IS	\$4,823.15
CHK	JD	00143382	V05556	BRPH ARCHITECTS ENGINEERS INC	50516	OH	12/23/2025		MW	IS	\$18,860.00
CHK	JD	00143383	V05691	VETERINARY EMERGENCY CLINIC	59811	OH	12/23/2025		MW	IS	\$783.90
CHK	JD	00143384	V05811	ACCESS SOLUTIONS CORP	14890	OH	12/23/2025		MW	IS	\$90.18
CHK	JD	00143385	V05957	STAT MEDICAL DISPOSAL INC	465996	OH	12/23/2025		MW	IS	\$460.00
CHK	JD	00143386	V05957	STAT MEDICAL DISPOSAL INC	512106	OH	12/23/2025		MW	IS	\$11.60
CHK	JD	00143387	V06357	A+ HOME RENTALS LLC	RA0033760	OH	12/23/2025		MW	IS	\$3,040.00
CHK	JD	00143388	V06549	SOUTHERN HYDRAULICS LLC	64876	OH	12/23/2025		MW	IS	\$662.68

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CHK	JD	00143389	V06552	RENTAL WORLD OF ST CLOUD	465796	OH	12/23/2025		MW	IS	\$62.99
CHK	JD	00143390	V06565	STIDHAM MEDIA GROUP HOLDINGS LLC	025-41421	OH	12/23/2025		MW	IS	\$274.27
CHK	JD	00143391	V06633	MIDDLESEX PAVING LLC	44187-06	OH	12/23/2025		MW	IS	\$283,186.34
CHK	JD	00143392	V06686	CENTURYLINK COMMUNICATIONS LLC	760513563	OH	12/23/2025		MW	IS	\$2,511.00
CHK	JD	00143393	V06733	GREAT SOUTHERN EQUIPMENT LLC	01093995	OH	12/23/2025		MW	IS	\$2,269.70
CHK	JD	00143394	V06796	SPRINKLERMATIC FLORIDA LLC	57442	OH	12/23/2025		MW	IS	\$4,032.60
CHK	JD	00143395	V06821	WESCO TURF INC	41318933	OH	12/23/2025		MW	IS	\$1,268.98
CHK	JD	00143396	V06850	PRESIDIO HOLDINGS INC	6021125005597	OH	12/23/2025		MW	IS	\$54,144.81
CHK	JD	00143397	V06852	ORACLE ELEVATOR HOLDCO INC	SIN359796	OH	12/23/2025		MW	IS	\$1,520.00
CHK	JD	00143398	V06920	DUNKIRK LAWN CARE AND	940	OH	12/23/2025		MW	IS	\$215.00
CHK	JD	00143399	V06929	SOUTH FLORIDA EMERGENCY VEHICLES	33179	OH	12/23/2025		MW	IS	\$6,708.00
CHK	JD	00143400	V06950	CORRECTEK INC	9183	OH	12/23/2025		MW	IS	\$500.00
CHK	JD	00143401	V07041	QUEST CORPORATION OF AMERICA INC	6R	OH	12/23/2025		MW	IS	\$1,657.50
CHK	JD	00143402	V07085	DYNAFIRE LLC	SO247820	OH	12/23/2025		MW	IS	\$580.00
CHK	JD	00143403	V07116	DS SERVICES OF AMERICA INC	23309642	OH	12/23/2025		MW	IS	\$592.56
CHK	JD	00143404	V07131	PETDATA INC	14617	OH	12/23/2025		MW	IS	\$3,610.00
CHK	JD	00143405	V07152	VERIZON COMMUNICATIONS INC	6130359930	OH	12/23/2025		MW	IS	\$252.49
CHK	JD	00143406	V07165	VETRINA WAY INVESTMENTS LLC	52048	OH	12/23/2025		MW	IS	\$16,867.98
CHK	JD	00143407	V07216	WATSON CIVIL CONSTRUCTION INC	26P106286	OH	12/23/2025		MW	IS	\$689,119.94
CHK	JD	00143408	V07217	ENGLAND THIMS & MILLER INC	223379	OH	12/23/2025		MW	IS	\$135,485.43
CHK	JD	00143409	V07233	NARESHWER CORP	RA0033763	OH	12/23/2025		MW	IS	\$75.00
CHK	JD	00143410	V07270	UKG KRONOS SYSTEMS LLC	I10010043217	OH	12/23/2025		MW	IS	\$9,650.54
CHK	JD	00143411	V07271	R & C SOD SOLUTIONS LLC	1811	OH	12/23/2025		MW	IS	\$6,516.00
CHK	JD	00143412	V07349	LEGENCE SUBSIDIARY HOLDINGS LLC	2025-0086 00-5	OH	12/23/2025		MW	IS	\$5,260.00
CHK	JD	00143413	V07381	WIND RIVER ENVIRONMENTAL LLC	7138762	OH	12/23/2025		MW	IS	\$5,935.00
CHK	JD	00143414	V07386	PINNACLE AT THE WESLEYAN LLC	RA0033749	OH	12/23/2025		MW	IS	\$552.00
CHK	JD	00143415	V07392	DRAGADOS CONSTRUCTION USA INC	22P107951	OH	12/23/2025		MW	IS	\$2,615,103.11
CHK	JD	00143416	V07392	DRAGADOS CONSTRUCTION USA INC	22P107927	OH	12/23/2025		MW	IS	\$1,239,306.86
CHK	JD	00143417	V07419	WITT O BRIENS LLC	507-102305	OH	12/23/2025		MW	IS	\$3,762.50
CHK	JD	00143418	V07473	SWE INC	INV152674	OH	12/23/2025		MW	IS	\$815.00
CHK	JD	00143419	V07487	GREENS ENERGY SERVICES INC	6180043-IN	OH	12/23/2025		MW	IS	\$5,242.57
CHK	JD	00143420	V07488	OSCEOLA ENGINEERING LLC	13048	OH	12/23/2025		MW	IS	\$19,277.50
CHK	JD	00143421	V07509	CLEAN SPACE INC	OSC-26	OH	12/23/2025		MW	IS	\$3,041.67
CHK	JD	00143422	V07560	TOP STORY STUDIOS LLC	006064	OH	12/23/2025		MW	IS	\$1,000.00
CHK	JD	00143423	V07566	SUB ZERO ICE SERVICES INC	213732	OH	12/23/2025		MW	IS	\$350.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
CHK	JD	00143424	V07580	REVELATION WHOLESALE LLC	INV03104	OH	12/23/2025		MW	IS	\$6,707.50
CHK	JD	00143425	V07602	GBG DENTAL SOLUTIONS PLLC	AG0002762	OH	12/23/2025		MW	IS	\$1,634.00
CHK	JD	00143426	V07609	J WALTON MOWING INC	88	OH	12/23/2025		MW	IS	\$17,690.84
CHK	JD	00143427	V07699	KISSIMMEE LEASED HOUSING	RA0033757	OH	12/23/2025		MW	IS	\$870.90
CHK	JD	00143428	V07781	VERATHON INC	81242909	OH	12/23/2025		MW	IS	\$45,316.00
CHK	JD	00143429	V07798	JOHNSTONS SURVEYING LLC	47174	OH	12/23/2025		MW	IS	\$16,700.00
CHK	JD	00143430	V07902	TRANSIT ASSET MANAGEMENT LLC	CINV-094466	OH	12/23/2025		MW	IS	\$8,593.33
CHK	JD	00143431	V07955	JF HOLDINGS CORP	325066-02	OH	12/23/2025		MW	IS	\$105,196.70
CHK	JD	00143432	V07971	MITIGATION MARKETING LLC	241021-46809	OH	12/23/2025		MW	IS	\$29,250.00
CHK	JD	00143433	V07987	YOUR TITLE CONNECTION LLC	RA0033766	OH	12/23/2025		MW	IS	\$80,000.00
CHK	JD	00143434	V07988	SANVAIB PROPERTIES LLC	RA0033767	OH	12/23/2025		MW	IS	\$3,550.00
CHK	JD	00143435	X00086	SIMPSON RIDGE LTD	RA0033750	OH	12/23/2025		MW	IS	\$885.00
CHK	JD	00143436	X00630	LIFE INSURANCE COMPANY	95340 110125	OH	12/23/2025		MW	IS	\$71,431.93
CHK	JD	00143437	X00762	STEFANIE LEIGH ROTH	SDUPP2401022	OH	12/23/2025		MW	IS	\$700.44
CHK	JD	00143438	X01576	ROBERTO SANTONI	12 10 25	OH	12/23/2025		MW	IS	\$540.00
CHK	JD	00143439	X02747	STEVEN PUGH	RA0033778	OH	12/23/2025		MW	IS	\$863.69
CHK	JD	00143440	1005	HEART OF FLORIDA UNITED WAY INC	AG0002770	OH	12/30/2025		MW	IS	\$36,728.00
CHK	JD	00143441	10283	OSCEOLA COUNTY TAX COLLECTOR	R022529-2025	OH	12/30/2025		MW	IS	\$500.20
CHK	JD	00143442	10480	THE TRANSITION HOUSE INC	1225DRGCT	OH	12/30/2025		MW	IS	\$10,320.00
CHK	JD	00143443	1264	CHANNEL INNOVATIONS	INV-CI1-811	OH	12/30/2025		MW	IS	\$636.90
CHK	JD	00143444	13219	FORD AND HARRISON LLP	974891	OH	12/30/2025		MW	IS	\$3,487.50
CHK	JD	00143445	14134	TOHO WATER AUTHORITY	033405359 1225	OH	12/30/2025		MW	IS	\$331.20
CHK	JD	00143446	14134	TOHO WATER AUTHORITY	033113459 1125	OH	12/30/2025		MW	IS	\$659.93
CHK	JD	00143447	14134	TOHO WATER AUTHORITY	001199210 1125	OH	12/30/2025		MW	IS	\$15,409.29
CHK	JD	00143448	14134	TOHO WATER AUTHORITY	001203260 1125	OH	12/30/2025		MW	IS	\$19,359.77
CHK	JD	00143449	14134	TOHO WATER AUTHORITY	13302029316	OH	12/30/2025		MW	IS	\$1,091.73
CHK	JD	00143450	14134	TOHO WATER AUTHORITY	11220648805	OH	12/30/2025		MW	IS	\$2,397.72
CHK	JD	00143451	14134	TOHO WATER AUTHORITY	15246835496	OH	12/30/2025		MW	IS	\$581.10
CHK	JD	00143452	14260	REGATTA BAY PARTNERS LTD	RA0033812	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143453	14260	REGATTA BAY PARTNERS LTD	RA0033825	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143454	14518	ALTERNATIVE POWER SOLUTIONS INC	I79218	OH	12/30/2025		MW	IS	\$90.00
CHK	JD	00143455	15378	RMS ORLANDO INC	SMP E-15242	OH	12/30/2025		MW	IS	\$3,740.00
CHK	JD	00143456	15521	CHAVEZS LAWN SERVICES INC	92000	OH	12/30/2025		MW	IS	\$2,750.00
CHK	JD	00143457	15815	JR DAVIS CONSTRUCTION	131338	OH	12/30/2025		MW	IS	\$2,426,421.82
CHK	JD	00143458	15815	JR DAVIS CONSTRUCTION	131352	OH	12/30/2025		MW	IS	\$2,291,001.14

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CHK	JD	00143459	16489	NO LIMIT LAWN CARE INC	41688	OH	12/30/2025		MW	IS	\$15,020.00
CHK	JD	00143460	16510	FISHER & PHILLIPS LLP	2255262	OH	12/30/2025		MW	IS	\$4,056.50
CHK	JD	00143461	17305	GRAINGER	9729689126	OH	12/30/2025		MW	IS	\$18,969.17
CHK	JD	00143462	20033	SCHOOL DISTRICT OF OSCEOLA COUNTY	AG0002778	OH	12/30/2025		MW	IS	\$10,000.00
CHK	JD	00143463	2318	GRAYBAR ELECTRIC COMPANY INC	9350998578	OH	12/30/2025		MW	IS	\$2,608.80
CHK	JD	00143464	2529	JOSAM PRODUCTS INC	154646	OH	12/30/2025		MW	IS	\$1,926.88
CHK	JD	00143465	2911	BOUND TREE MEDICAL LLC	86032490	OH	12/30/2025		MW	IS	\$47,303.91
CHK	JD	00143466	2947	HELP NOW OF OSCEOLA INC	AG0002772	OH	12/30/2025		MW	IS	\$40,000.00
CHK	JD	00143467	3431	KISSIMMEE UTILITY AUTHORITY	000074490 1225	OH	12/30/2025		MW	IS	\$84.23
CHK	JD	00143468	3431	KISSIMMEE UTILITY AUTHORITY	RA0033788	OH	12/30/2025		MW	IS	\$93.00
CHK	JD	00143469	3431	KISSIMMEE UTILITY AUTHORITY	RA0033796	OH	12/30/2025		MW	IS	\$93.00
CHK	JD	00143470	4511	PERSONS AUTO PARTS INC NAPA	541449	OH	12/30/2025		MW	IS	\$1,392.99
CHK	JD	00143471	598	LYNX	24040102428	OH	12/30/2025		MW	IS	\$1,396,603.00
CHK	JD	00143472	6132	FLORIDA DEPARTMENT OF LAW	3737131IT	OH	12/30/2025		MW	IS	\$432.00
CHK	JD	00143473	6424	STAPLES INC	6050517413	OH	12/30/2025		MW	IS	\$311.24
CHK	JD	00143474	6609	ORLANDO FREIGHTLINER INC	X103713909 01	OH	12/30/2025		MW	IS	\$20.99
CHK	JD	00143475	6961	UNIFIRST CORPORATION	3090271982	OH	12/30/2025		MW	IS	\$38.76
CHK	JD	00143476	7271	VALENCIA COLLEGE	AG0002779	OH	12/30/2025		MW	IS	\$6,650.00
CHK	JD	00143477	8154	ORLANDO UTILITIES	879575	OH	12/30/2025		MW	IS	\$372,177.00
CHK	JD	00143478	8154	ORLANDO UTILITIES	0351714125	OH	12/30/2025		MW	IS	\$1,169.95
CHK	JD	00143479	8154	ORLANDO UTILITIES	RA0033769	OH	12/30/2025		MW	IS	\$444.02
CHK	JD	00143480	8294	ARAMARK CORPORATION	200301400-	OH	12/30/2025		MW	IS	\$198,862.45
CHK	JD	00143481	9213	CANON USA INC	42319897	OH	12/30/2025		MW	IS	\$335.03
CHK	JD	00143482	R01504	BLUE CROSS AND BLUE SHIELD	67612878	OH	12/30/2025		MW	IS	\$296.29
CHK	JD	00143483	R01504	BLUE CROSS AND BLUE SHIELD	67386632	OH	12/30/2025		MW	IS	\$604.15
CHK	JD	00143484	R04443	ALLEGIANCE BENEFIT PLAN	66152687	OH	12/30/2025		MW	IS	\$287.81
CHK	JD	00143485	R06028	STATE FARM INSURANCE	67249471	OH	12/30/2025		MW	IS	\$714.88
CHK	JD	00143486	R06181	INGRID RODRIGUEZ	67484058A	OH	12/30/2025		MW	IS	\$6.42
CHK	JD	00143487	R06194	ALVARO P PENATE	RF0004423	OH	12/30/2025		MW	IS	\$50.00
CHK	JD	00143488	R06224	JADE BISKADUROS	RF0004418	OH	12/30/2025		MW	IS	\$40.00
CHK	JD	00143489	R06226	LESLIE BROWN	RF0004419	OH	12/30/2025		MW	IS	\$14.95
CHK	JD	00143490	R06227	SYLMARIE VELEZ	RF0004420	OH	12/30/2025		MW	IS	\$24.73
CHK	JD	00143491	T9602	MORGAN & MORGAN PA	67315503	OH	12/30/2025		MW	IS	\$890.20
CHK	JD	00143492	T9678	WELLCARE OF FLORIDA INC	66551792	OH	12/30/2025		MW	IS	\$238.14
CHK	JD	00143493	V00080	KIMLEY HORN AND ASSOCIATES INC	34017066	OH	12/30/2025		MW	IS	\$19,177.86

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CHK	JD	00143494	V00301	MULLINAX FORD OF OSCEOLA	296946	OH	12/30/2025		MW	IS	\$157.90
CHK	JD	00143495	V00309	JACOBS ENGINEERING GROUP INC	EGXN1600-003	OH	12/30/2025		MW	IS	\$34,947.40
CHK	JD	00143496	V00528	EMPLOYEE BENEFITS CORPORATION	5214388	OH	12/30/2025		MW	IS	\$12,054.07
CHK	JD	00143497	V00608	MIDDLESEX ASPHALT LLC	59736	OH	12/30/2025		MW	IS	\$1,348.36
CHK	JD	00143498	V00749	EWING IRRIGATION PRODUCTS INC	28477446	OH	12/30/2025		MW	IS	\$294.25
CHK	JD	00143499	V01009	JC GREENSCAPES INC	4119	OH	12/30/2025		MW	IS	\$8,598.00
CHK	JD	00143500	V01106	GAI CONSULTANTS INC	2229271	OH	12/30/2025		MW	IS	\$43,672.44
CHK	JD	00143501	V01350	CENTURYLINK SALES	463267545 1125	OH	12/30/2025		MW	IS	\$3,645.15
CHK	JD	00143502	V01460	DUKE ENERGY FLORIDA	91016458483211	OH	12/30/2025		MW	IS	\$68.36
CHK	JD	00143503	V01460	DUKE ENERGY FLORIDA	91012655795211	OH	12/30/2025		MW	IS	\$120.19
CHK	JD	00143504	V01460	DUKE ENERGY FLORIDA	91016164370112	OH	12/30/2025		MW	IS	\$87.55
CHK	JD	00143505	V01888	GROSVENOR BUILDING SERVICES INC	57021	OH	12/30/2025		MW	IS	\$43,397.62
CHK	JD	00143506	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033820	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143507	V01979	HANDS OF CENTRAL FLORIDA INC	RA0033836	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143508	V01985	AIRGAS INC	9167369394	OH	12/30/2025		MW	IS	\$91.58
CHK	JD	00143509	V02062	HOBE SOUND RRH LTD	RA0033822	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143510	V02198	EFE INC	P0775846	OH	12/30/2025		MW	IS	\$1,614.02
CHK	JD	00143511	V02403	M & M CURTIS ENTERPRISES INC	RA0033847	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143512	V02415	WELLS FARGO BANK NA	RA0033806	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143513	V02483	LEVEL 3 FINANCING INC	764207882	OH	12/30/2025		MW	IS	\$2,293.68
CHK	JD	00143514	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033807	OH	12/30/2025		MW	IS	\$1,381.00
CHK	JD	00143515	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033815	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143516	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033821	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143517	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033823	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143518	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033824	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143519	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033827	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143520	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033834	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143521	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033837	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143522	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033838	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143523	V02683	WHISTLERS PARK AT LAKESIDE LTD	RA0033856	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143524	V03017	CHARTER COMMUNICATIONS HOLDINGS	CS913850112012	OH	12/30/2025		MW	IS	\$858.37
CHK	JD	00143525	V03554	ADRIANE PARK HOMEOWNERS	272	OH	12/30/2025		MW	IS	\$220.00
CHK	JD	00143526	V03854	SHUTTS & BOWEN LLP	2032944	OH	12/30/2025		MW	IS	\$44,333.48
CHK	JD	00143527	V04603	D.H. PACE COMPANY INC	SVC 267-201271	OH	12/30/2025		MW	IS	\$126.75
CHK	JD	00143528	V04605	TELEFLEX LLC	9510946130	OH	12/30/2025		MW	IS	\$33,250.00

Osceola County
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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00143529	V04642	SUMMIT BROADBAND INC	10219379202511	OH	12/30/2025		MW	IS	\$3,217.55
CHK	JD	00143530	V04865	MILL CREEK LLP	01012026	OH	12/30/2025		MW	IS	\$7,171.36
CHK	JD	00143531	V05013	WILLOWS I	RA0033828	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143532	V05013	WILLOWS I	RA0033831	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143533	V05013	WILLOWS I	RA0033842	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143534	V05373	EARLY LEARNING COALITION	AG0002771	OH	12/30/2025		MW	IS	\$34,646.75
CHK	JD	00143535	V05802	RAVENWOOD PARTNERS LLC	RA0033819	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143536	V05802	RAVENWOOD PARTNERS LLC	RA0033833	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143537	V05802	RAVENWOOD PARTNERS LLC	RA0033849	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143538	V05802	RAVENWOOD PARTNERS LLC	RA0033851	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143539	V05802	RAVENWOOD PARTNERS LLC	RA0033857	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143540	V06106	CDW LLC	AH2BE4H	OH	12/30/2025		MW	IS	\$150,696.65
CHK	JD	00143541	V06356	CIT BANK NA	48336048	OH	12/30/2025		MW	IS	\$96.29
CHK	JD	00143542	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033784	OH	12/30/2025		MW	IS	\$1,210.00
CHK	JD	00143543	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033787	OH	12/30/2025		MW	IS	\$1,300.00
CHK	JD	00143544	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033790	OH	12/30/2025		MW	IS	\$1,166.00
CHK	JD	00143545	V06422	AAC KISSIMMEE APARTMENTS LLC	RA0033791	OH	12/30/2025		MW	IS	\$1,166.00
CHK	JD	00143546	V06488	CHIEF INSPECTION SERVICES INC	32694	OH	12/30/2025		MW	IS	\$487.24
CHK	JD	00143547	V06515	SREIT GRANDE COURT BOGGY LLC	RA0033809	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143548	V06548	MIDWEST MOTOR SUPPLY CO INC	104022577	OH	12/30/2025		MW	IS	\$120.32
CHK	JD	00143549	V06554	SYN-TECH SYSTEMS INC	326480	OH	12/30/2025		MW	IS	\$3,000.00
CHK	JD	00143550	V06558	MILESTONE PROFESSIONAL SERVICES INC	1112	OH	12/30/2025		MW	IS	\$4,060.00
CHK	JD	00143551	V06609	TECHNICALRESCUE.COM INC	1944	OH	12/30/2025		MW	IS	\$25,950.80
CHK	JD	00143552	V06633	MIDDLESEX PAVING LLC	44187-08	OH	12/30/2025		MW	IS	\$1,021,846.26
CHK	JD	00143553	V06752	OUTRIGGER INC	RA0033785	OH	12/30/2025		MW	IS	\$1,224.00
CHK	JD	00143554	V06752	OUTRIGGER INC	RA0033786	OH	12/30/2025		MW	IS	\$1,195.00
CHK	JD	00143555	V06752	OUTRIGGER INC	RA0033789	OH	12/30/2025		MW	IS	\$1,325.00
CHK	JD	00143556	V06752	OUTRIGGER INC	RA0033793	OH	12/30/2025		MW	IS	\$1,201.00
CHK	JD	00143557	V06752	OUTRIGGER INC	RA0033794	OH	12/30/2025		MW	IS	\$1,350.00
CHK	JD	00143558	V06752	OUTRIGGER INC	RA0033795	OH	12/30/2025		MW	IS	\$869.00
CHK	JD	00143559	V06752	OUTRIGGER INC	RA0033798	OH	12/30/2025		MW	IS	\$1,500.00
CHK	JD	00143560	V06752	OUTRIGGER INC	RA0033800	OH	12/30/2025		MW	IS	\$1,350.00
CHK	JD	00143561	V06752	OUTRIGGER INC	RA0033802	OH	12/30/2025		MW	IS	\$1,375.00
CHK	JD	00143562	V06752	OUTRIGGER INC	RA0033803	OH	12/30/2025		MW	IS	\$1,195.00
CHK	JD	00143563	V06752	OUTRIGGER INC	RA0033804	OH	12/30/2025		MW	IS	\$1,230.00

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JD	00143564	V06752	OUTRIGGER INC	RA0033808	OH	12/30/2025		MW	IS	\$2,006.00
CHK	JD	00143565	V06796	SPRINKLERMATIC FLORIDA LLC	57438	OH	12/30/2025		MW	IS	\$199.50
CHK	JD	00143566	V06821	WESCO TURF INC	41319216	OH	12/30/2025		MW	IS	\$110.40
CHK	JD	00143567	V06827	DIGITECH COMPUTER LLC	618000646	OH	12/30/2025		MW	IS	\$36,716.97
CHK	JD	00143568	V06963	MOSHANNON LLC	250518	OH	12/30/2025		MW	IS	\$842.57
CHK	JD	00143569	V06980	GALLS PARENT HOLDINGS LLC	12141220202570	OH	12/30/2025		MW	IS	\$20,330.85
CHK	JD	00143570	V07004	UNIVERSAL PROTECTION SERVICE LLC	17905820	OH	12/30/2025		MW	IS	\$292,328.60
CHK	JD	00143571	V07077	INSPIRE PLACEMAKING COLLECTIVE INC	301708	OH	12/30/2025		MW	IS	\$4,802.00
CHK	JD	00143572	V07097	VICTIM SERVICE CENTER OF CENTRAL AG	0002767	OH	12/30/2025		MW	IS	\$8,097.50
CHK	JD	00143573	V07101	OSCEOLA COUNTY COUNCIL ON AGING	RA0033817	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143574	V07101	OSCEOLA COUNTY COUNCIL ON AGING	AG0002768	OH	12/30/2025		MW	IS	\$7,500.00
CHK	JD	00143575	V07152	VERIZON COMMUNICATIONS INC	6130315240	OH	12/30/2025		MW	IS	\$253.87
CHK	JD	00143576	V07172	MOTOROLA SOLUTIONS INC	8282246919	OH	12/30/2025		MW	IS	\$392,080.45
CHK	JD	00143577	V07190	WA BUTLER COMPANY	EP30699	OH	12/30/2025		MW	IS	\$78.00
CHK	JD	00143578	V07271	R & C SOD SOLUTIONS LLC	1812	OH	12/30/2025		MW	IS	\$30,100.00
CHK	JD	00143579	V07381	WIND RIVER ENVIRONMENTAL LLC	7138374	OH	12/30/2025		MW	IS	\$1,376.00
CHK	JD	00143580	V07399	RISE COMMUNITY SOLUTIONS INC	AG0002769	OH	12/30/2025		MW	IS	\$4,050.00
CHK	JD	00143581	V07497	ESP TECHNOLOGY AND LOGISTICS INC	1600007844	OH	12/30/2025		MW	IS	\$540.00
CHK	JD	00143582	V07508	RELADYNE FLORIDA LLC	1270362-IN	OH	12/30/2025		MW	IS	\$185.90
CHK	JD	00143583	V07655	GRAVYWORK OF FLORIDA LLC	539A1545-0062	OH	12/30/2025		MW	IS	\$4,983.80
CHK	JD	00143584	V07674	BIG DOG EXPRESS OF SOUTH FLORIDA	R12514	OH	12/30/2025		MW	IS	\$114,578.36
CHK	JD	00143585	V07681	KARINAS LAKEFRONT MAINTENANCE	23596	OH	12/30/2025		MW	IS	\$21,405.00
CHK	JD	00143586	V07739	GUARDIAN FLEET SERVICES INC	734645	OH	12/30/2025		MW	IS	\$280.50
CHK	JD	00143587	V07761	MES 1 ACQUISITION INC	IN2399015	OH	12/30/2025		MW	IS	\$1,542.09
CHK	JD	00143588	V07781	VERATHON INC	81271044	OH	12/30/2025		MW	IS	\$5,263.02
CHK	JD	00143589	V07821	CHEN MOORE AND ASSOCIATES INC	0000152894	OH	12/30/2025		MW	IS	\$4,194.14
CHK	JD	00143590	V07989	CRP EPOCH FLORA RIDGE MF II OWNERRA	0033770	OH	12/30/2025		MW	IS	\$4,925.54
CHK	JD	00143591	X00419	GAYLORD MERLIN	23CA0519714	OH	12/30/2025		MW	IS	\$15,550.00
CHK	JD	00143592	X00481	KISSIMMEE RRH LTD	RA0033830	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143593	X00481	KISSIMMEE RRH LTD	RA0033853	OH	12/30/2025		MW	IS	\$200.00
CHK	JD	00143594	X00630	LIFE INSURANCE COMPANY	97065 110125	OH	12/30/2025		MW	IS	\$4,966.20
CHK	JD	00143595	X00769	OVERSTREET LANDING LLC	AG0002776	OH	12/30/2025		MW	IS	\$1,500.00
CHK	JD	00143596	X01290	THE OPPORTUNITY CENTER INC	AG0002764	OH	12/30/2025		MW	IS	\$13,750.00
CHK	JD	00143597	X02013	DEWAN CHOWDHURY	RA0033854	OH	12/30/2025		MW	IS	\$200.00

Osceola County
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12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date Type	Status	Check Amount
** SORT TOTALS **											
									Issued:	\$48,509,421.86	
									Reversed:	\$21,405.00	
									CHK JD Group Total:	\$48,530,826.86	
EFT	JD	00003261	00003183	MARK ALFONSO POLO	RB0001879	OH	12/03/2025		MW	CX	\$84.14
EFT	JD	00003262	00006201	KELLIE MARIE KRUAJICK	TVL EXP 11 02-	OH	12/03/2025		MW	CX	\$504.20
EFT	JD	00003263	00009416	ROBERTO ESCOVAR	RB0001884	OH	12/03/2025		MW	CX	\$250.00
EFT	JD	00003264	10276	STATE OF FLORIDA	SDUFL2501025	OH	12/05/2025		MW	CX	\$8,033.60
EFT	JD	00003265	00007226	KYLE E BELL	MI0003560	OH	12/05/2025		MW	CX	\$56.98
EFT	JD	00003266	00009950	JOSHUA DAVID GENTILE	MI0003561	OH	12/05/2025		MW	CX	\$38.35
EFT	JD	00003267	00012032	CHRISTOPHER ALBERT MOQUIN JR	TVL EXP 11 02-	OH	12/05/2025		MW	CX	\$255.00
EFT	JD	00003268	00006107	ISMAEL CASTRO III	TVL EXP 10 18-	OH	12/10/2025		MW	CX	\$276.00
EFT	JD	00003269	00007164	MARCOS BAEZ	TVL EXP 10 18-	OH	12/10/2025		MW	CX	\$460.00
EFT	JD	00003270	00009385	CHERYL LYNN GRIEB	TVL EXP 11 18-	OH	12/10/2025		MW	CX	\$88.00
EFT	JD	00003271	00010436	GARFIELD M BLAIR II	RB0001887	OH	12/10/2025		MW	CX	\$540.00
EFT	JD	00003272	00011518	BRIAN J TARDI	RB0001888	OH	12/10/2025		MW	CX	\$540.00
EFT	JD	00003273	00012073	BRENDON LAZARO VERGARA	RB0001889	OH	12/10/2025		MW	CX	\$540.00
EFT	JD	00003274	00012247	MARINETH SIERRA	MI0003559	OH	12/10/2025		MW	CX	\$52.36
EFT	JD	00003275	00012364	JEREMY KYLE HILLIARD	RB0001886	OH	12/10/2025		MW	CX	\$449.75
EFT	JD	00003276	00003630	TODD S MALLARD	MI0003563	OH	12/12/2025		MW	CX	\$66.92
EFT	JD	00003277	00004446	J STEPHEN TAYLOR	MI0003564	OH	12/12/2025		MW	CX	\$46.83
EFT	JD	00003278	00004873	THOMAS LIGGERI	RB0001890	OH	12/12/2025		MW	CX	\$8,500.71
EFT	JD	00003279	00010795	SUSHMA MARAGH	TVL EXP 11 17-	OH	12/12/2025		MW	CX	\$260.78
EFT	JD	00003280	00010807	MICHAEL NICHOLA JR	TVL EXP 11 18-	OH	12/12/2025		MW	CX	\$110.00
EFT	JD	00003281	00011105	DANIEL PATRICK HANNAN	MI0003562	OH	12/12/2025		MW	CX	\$38.57
EFT	JD	00003282	00011121	ANDREW LUCAS ESQUIVEL	RB0001892	OH	12/12/2025		MW	CX	\$516.24
EFT	JD	00003283	00011431	SARA FAYE SMITH	TVL EXP 11 18-	OH	12/12/2025		MW	CX	\$121.00
EFT	JD	00003284	00005529	STEVEN G RENTZ	MI0003565	OH	12/17/2025		MW	CX	\$120.47
EFT	JD	00003285	00005541	LEO J BLACK JR	MI0003566	OH	12/17/2025		MW	CX	\$18.83
EFT	JD	00003286	00007693	BRANDON J ARRINGTON	DECEMBER	OH	12/17/2025		MW	CX	\$645.53
EFT	JD	00003287	00007799	JACOB L STEVENS	MI0003567	OH	12/17/2025		MW	CX	\$103.18
EFT	JD	00003288	00008802	DANIEL C HOOKS	TVL EXP 11 02-	OH	12/17/2025		MW	CX	\$255.00

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Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed	Date	Type	Status	Check Amount
EFT	JD	00003289	00008857	CHARLOTTE BETHANY BEAN	RB0001895	OH	12/17/2025			MW	CX	\$1,600.00
EFT	JD	00003290	00009384	VIVIANA MARGARITA JANER	DECEMBER	OH	12/17/2025			MW	CX	\$982.80
EFT	JD	00003291	00009385	CHERYL LYNN GRIEB	DECEMBER	OH	12/17/2025			MW	CX	\$300.00
EFT	JD	00003292	00010075	PEGGY E CHOUDHRY	DECEMBER	OH	12/17/2025			MW	CX	\$1,120.00
EFT	JD	00003293	00011137	RICHARD S BOOTH	DECEMBER	OH	12/17/2025			MW	CX	\$300.00
EFT	JD	00003294	00009316	BRANDON M LAJOIE	RB0001896	OH	12/19/2025			MW	CX	\$949.49
EFT	JD	00003295	10276	STATE OF FLORIDA	SDUFL2501026	OH	12/19/2025			MW	CX	\$8,106.80
EFT	JD	00003296	00005648	GEORGE H SLACK III	RB0001897	OH	12/24/2025			MW	CX	\$60.00
EFT	JD	00003297	00011516	COLT WAYNE SMITH	RB0001899	OH	12/24/2025			MW	CX	\$888.48
EFT	JD	00003298	00006656	MICHAEL FLINN	MI0003569	OH	12/31/2025			MW	CX	\$92.19

** SORT TOTALS **

	Cancelled:	\$37,372.20
EFT	JD Group Total:	\$37,372.20

EPY1	JD	00009139	10090	STAN WEAVER & COMPANY INC	453827	OH	12/02/2025			MW	CX	\$12,141.00
EPY1	JD	00009140	10781	HENRY SCHEIN INC	49266298	OH	12/02/2025			MW	CX	\$579.06
EPY1	JD	00009141	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	2466613301	OH	12/02/2025			MW	CX	\$4,346.00
EPY1	JD	00009142	2427	BOULEVARD TIRE CENTER	2-GS583842	OH	12/02/2025			MW	CX	\$3,372.02
EPY1	JD	00009143	10501	CYPRESS SUPPLY INC	132299	OH	12/04/2025			MW	CX	\$6,991.02
EPY1	JD	00009144	12187	CROSS CONSTRUCTION SERVICES INC	CS19796	OH	12/04/2025			MW	CX	\$12,500.00
EPY1	JD	00009145	1840	RING POWER CORPORATION	11CC01171291	OH	12/04/2025			MW	CX	\$665.73
EPY1	JD	00009146	2427	BOULEVARD TIRE CENTER	39-GS64636	OH	12/04/2025			MW	CX	\$5,963.66
EPY1	JD	00009147	445	PIONEER MANUFACTURING COMPANY	INV-277434	OH	12/04/2025			MW	CX	\$1,700.00
EPY1	JD	00009148	V00342	BOYETT ENTERPRISES LLC	5326019-24460	OH	12/04/2025			MW	CX	\$5,252.00
EPY1	JD	00009149	11928	SWARCO INDUSTRIES LLC	900364519	OH	12/09/2025			MW	CX	\$85,588.80
EPY1	JD	00009150	1840	RING POWER CORPORATION	11WC1176867	OH	12/09/2025			MW	CX	\$2,086.78
EPY1	JD	00009151	V00342	BOYETT ENTERPRISES LLC	5326019-24642	OH	12/09/2025			MW	CX	\$5,252.00
EPY1	JD	00009152	V00511	MWI ANIMAL HEALTH	64810365	OH	12/09/2025			MW	CX	\$1,768.42
EPY1	JD	00009153	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	1049404501	OH	12/11/2025			MW	CX	\$520.00
EPY1	JD	00009154	1840	RING POWER CORPORATION	11SE01158758	OH	12/11/2025			MW	CX	\$6,200.00
EPY1	JD	00009155	V00511	MWI ANIMAL HEALTH	64889458	OH	12/11/2025			MW	CX	\$862.23
EPY1	JD	00009156	V02949	GOVERNMENTJOBS.COM INC	INV-146057	OH	12/11/2025			MW	CX	\$32,170.25
EPY1	JD	00009157	10501	CYPRESS SUPPLY INC	132740	OH	12/16/2025			MW	CX	\$211.50

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
EPY1	JD	00009158	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	I812199702	OH	12/16/2025		MW	CX	\$819.00
EPY1	JD	00009159	8842	HOLLAND & KNIGHT LLP	33814877	OH	12/16/2025		MW	CX	\$18,000.00
EPY1	JD	00009160	V00511	MWI ANIMAL HEALTH	65015889	OH	12/16/2025		MW	CX	\$816.80
EPY1	JD	00009161	V02710	IRON MOUNTAIN	KWTH316	OH	12/16/2025		MW	CX	\$3,340.27
EPY1	JD	00009162	10781	HENRY SCHEIN INC	50207311	OH	12/18/2025		MW	CX	\$3,412.00
EPY1	JD	00009163	2427	BOULEVARD TIRE CENTER	2-GS584344	OH	12/18/2025		MW	CX	\$1,099.42
EPY1	JD	00009164	12423	ADVENTIST HEALTH SYSTEM/SUNBELT	I961093901 1225	OH	12/23/2025		MW	CX	\$190.00
EPY1	JD	00009165	2427	BOULEVARD TIRE CENTER	2-GS584341	OH	12/23/2025		MW	CX	\$5,503.49
EPY1	JD	00009166	445	PIONEER MANUFACTURING COMPANY	INV-278436	OH	12/23/2025		MW	CX	\$469.51
EPY1	JD	00009167	V02710	IRON MOUNTAIN	KWTH315	OH	12/23/2025		MW	CX	\$1,660.95
EPY1	JD	00009168	17485	PRIDE ENTERPRISES	E2206352	OH	12/30/2025		MW	CX	\$6,564.24

** SORT TOTALS **

	Cancelled:	\$230,046.15
EPY1	JD Group Total:	\$230,046.15

** GRAND TOTALS **

Grand Total: \$48,798,245.21

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: 12/01/2025 TO 12/31/2025

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

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

2,739.04 /+
2,080.42 /+
5,365.77 /+
487,607.66 /+
773.49 /+
4,279.32 /+
7,780.12 /+
6,792.76 /+
1,312.60 /+
5,250.00 /+
1,406.32 /+
3,668.55 /+
51.80 /+
6,715.38 /+
535,823.23 *

O.C

3,364,721.57 +
535,823.23 -
2,828,898.34 *

DUPLICATE

November 29, 2025 -
December 31, 2025
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Account Number:
[REDACTED]

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

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

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

Commercial Checking
Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Opening Collected Balance		\$0.00	
Deposits and Credits	36	\$3,364,721.57	
Withdrawals and Debits	44	\$3,364,721.57	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Ending Collected Balance		\$0.00	

Activity

Ledger Date	Value Date	Description	Debit	Amount
11/29		OPENING LEDGER BALANCE	*** Balance ***	\$0.00
11/29		OPENING COLLECTED BALANCE	*** Balance ***	\$0.00
12/01		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5275200335JO YOUR REF: ATS OF 25/12/01		261,931.65
12/01		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:112725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000013250355 EED:251201 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3323250355TC		2,739.04

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

November 29, 2025 -
 December 31, 2025
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Activity (continued)	Ledger	Value	Description	Debit	Amount
	Date	Date			
	12/01		CATALYST ELECTRONIC DEBIT ACH PAID 12/01/25 TRN: 2533502506XH	263,243.38	
	12/01		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/01/25 TRN: 2533502505XH	1,427.31	
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	12/02		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3802100336JO YOUR REF: ATS OF 25/12/02		7,310.81
	12/02		CATALYST ELECTRONIC DEBIT ACH PAID 12/02/25 TRN: 2533602077XH	5,916.40	
	12/02		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/02/25 TRN: 2533602076XH	1,394.41	
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	12/03		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3874200337JO YOUR REF: ATS OF 25/12/03		137,056.72
	12/03		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:113025 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000018467679 EED:251203 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3368467679TC		2,080.42
	12/03		CATALYST ELECTRONIC DEBIT ACH PAID 12/03/25 TRN: 2533702192XH	135,959.49	
	12/03		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/03/25 TRN: 2533702191XH	3,177.65	
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
	12/04		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4591200338JO YOUR REF: ATS OF 25/12/04		16,929.22
	12/04		CATALYST ELECTRONIC DEBIT ACH PAID 12/04/25 TRN: 2533802439XH	15,933.84	
	12/04		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/04/25 TRN: 2533802438XH	995.38	
			CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
			CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

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NERS

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Activity (continued)				
Ledger	Value	Description	Debit	Amount
Date	Date			
12/05		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3885800339JO YOUR REF: ATS OF 25/12/05		290,764.11
12/05		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:120225 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011885054 EED:251205 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3381885054TC		5,365.77
12/05		CATALYST ELECTRONIC DEBIT ACH PAID 12/05/25 TRN: 2533902293XH	293,876.33	
12/05		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/05/25 TRN: 2533902292XH	2,253.55	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/08		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5170300342JO YOUR REF: ATS OF 25/12/08		209,948.96
12/08		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:120525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011525885 EED:251208 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3391525885TC		487,607.66
12/08		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:120525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000011525884 EED:251208 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3391525884TC		773.49
12/08		CATALYST ELECTRONIC DEBIT ACH PAID 12/08/25 TRN: 2534202563XH	684,030.01	
12/08		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/08/25 TRN: 2534202562XH	14,300.10	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/09		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 3718900343JO YOUR REF: ATS OF 25/12/09		3,651.64
12/09		CATALYST ELECTRONIC DEBIT ACH PAID 12/09/25 TRN: 2534302035XH	2,834.00	
12/09		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/09/25 TRN: 2534302034XH	817.64	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

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NERS

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Activity (continued)			
Ledger	Value	Description	
Date	Date		Debit Amount
12/10		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4083400344JO YOUR REF: ATS OF 25/12/10	84,569.49
12/10		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:120725 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017570013 EED:251210 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3437570013TC	4,279.32
12/10		CATALYST ELECTRONIC DEBIT ACH PAID 12/10/25 TRN: 2534402248XH	88,021.61
12/10		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/10/25 TRN: 2534402247XH	827.20
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
12/11		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4949200345JO YOUR REF: ATS OF 25/12/11	9,525.21
12/11		CATALYST ELECTRONIC DEBIT ACH PAID 12/11/25 TRN: 2534502427XH	7,961.31
12/11		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/11/25 TRN: 2534502426XH	1,563.90
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
12/12		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4488000346JO YOUR REF: ATS OF 25/12/12	352,900.71
12/12		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:120925 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000017969705 EED:251212 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3457969705TC	7,780.12
12/12		CATALYST ELECTRONIC DEBIT ACH PAID 12/12/25 TRN: 2534602261XH	358,316.12
12/12		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/12/25 TRN: 2534602260XH	2,364.71
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
12/15		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 6621900349JO YOUR REF: ATS OF 25/12/15	205,767.71

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NERS

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Activity (continued)

Ledger Date	Value Date	Description	Debit	Amount
12/15		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:121125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000019411183 EED:251215 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3469411183TC		6,792.76
12/15		CATALYST ELECTRONIC DEBIT ACH PAID	209,936.64	
12/15		12/15/25 TRN: 2534902601XH CATALYST ELECTRONIC DEBIT CHECKS PAID	2,623.83	
		12/15/25 TRN: 2534902600XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/16		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4075200350JO YOUR REF: ATS OF 25/12/16		4,631.11
12/16		CATALYST ELECTRONIC DEBIT CHECKS PAID	2,390.47	
12/16		12/16/25 TRN: 2535001991XH CATALYST ELECTRONIC DEBIT ACH PAID	2,240.64	
		12/16/25 TRN: 2535001992XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/17		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4258000351JO YOUR REF: ATS OF 25/12/17		77,055.81
12/17		CATALYST ELECTRONIC DEBIT ACH PAID	76,740.81	
12/17		12/17/25 TRN: 2535102136XH CATALYST ELECTRONIC DEBIT CHECKS PAID	315.00	
		12/17/25 TRN: 2535102135XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/18		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5160500352JO YOUR REF: ATS OF 25/12/18		20,451.91
12/18		CATALYST ELECTRONIC DEBIT ACH PAID	19,705.65	
12/18		12/18/25 TRN: 2535203246XH CATALYST ELECTRONIC DEBIT CHECKS PAID	746.26	
		12/18/25 TRN: 2535203245XH CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00

OSCEOLA COUNTY BOARD OF COUNTY COMMISSIONERS

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Ledger	Value	Description	Debit	Amount
Date	Date			
12/19		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5782000353JO YOUR REF: ATS OF 25/12/19		278,254.06
12/19		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:121625 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000010747022 EED:251219 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3520747022TC		1,312.60
12/19		CATALYST ELECTRONIC DEBIT ACH PAID 12/19/25 TRN: 2535302209XH	277,649.68	
12/19		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/19/25 TRN: 2535302208XH	1,916.98	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/22		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5432400356JO YOUR REF: ATS OF 25/12/22		74,343.48
12/22		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:121825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016833145 EED:251222 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3536833145TC		5,250.00
12/22		CATALYST ELECTRONIC DEBIT ACH PAID 12/22/25 TRN: 2535602717XH	76,346.11	
12/22		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/22/25 TRN: 2535602716XH	3,247.37	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/23		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4865100357JO		12,855.10
12/23		YOUR REF: ATS OF 25/12/23 CATALYST ELECTRONIC DEBIT CHECKS PAID 12/23/25 TRN: 2535702291XH	6,887.47	
12/23		CATALYST ELECTRONIC DEBIT ACH PAID 12/23/25 TRN: 2535702292XH	5,967.63	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/24		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4870000358JO YOUR REF: ATS OF 25/12/24		272,413.41

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Activity (continued)	Ledger Value	Description	Debit	Amount
Ledger Date	Date			
12/24		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:122125 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000014943007 EED:251224 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3574943007TC		1,406.32
12/24		CATALYST ELECTRONIC DEBIT ACH PAID 12/24/25 TRN: 2535802447XH	273,158.53	
12/24		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/24/25 TRN: 2535802446XH	661.20	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/26		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 2826600360JO YOUR REF: ATS OF 25/12/26		13,459.12
12/26		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:122325 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000016241505 EED:251226 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3586241505TC		3,668.55
12/26		CATALYST ELECTRONIC DEBIT ACH PAID 12/26/25 TRN: 2536002472XH	15,980.12	
12/26		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/26/25 TRN: 2536002471XH	1,147.55	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/29		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5275100363JO YOUR REF: ATS OF 25/12/29		59,275.97
12/29		ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:122525 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000012067135 EED:251229 IND ID:2471330 IND NAME:CHASE MANHATTAN TRN: 3602067135TC		51.80
12/29		CATALYST ELECTRONIC DEBIT ACH PAID 12/29/25 TRN: 2536302722XH	58,368.27	
12/29		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/29/25 TRN: 2536302721XH	959.50	
		CLOSING LEDGER BALANCE	*** Balance ***	\$0.00
		CLOSING COLLECTED BALANCE	*** Balance ***	\$0.00
12/30		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 4737000364JO YOUR REF: ATS OF 25/12/30		3,217.54

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Activity (continued)			
Ledger Date	Value Date	Description	Debit Amount
12/30		CATALYST ELECTRONIC DEBIT ACH PAID 12/30/25 TRN: 2536402331XH	2,638.40
12/30		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/30/25 TRN: 2536402330XH	579.14
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00
12/31		BOOK TRANSFER CREDIT B/O: OSCEOLA COUNTY BOARD OF COUNTY KISSIMMEE FL 34741-5440 US TRN: 5572200365JO	432,584.60
12/31		YOUR REF: ATS OF 25/12/31 ORIG CO NAME:CIGNA HEALTHPLN ORIG ID:A751677627 DESC DATE:122825 CO ENTRY DESCR:REFUNDS SEC:CCD TRACE#:091000015705337 EED:251231 IND ID:2471330 IND	6,715.38
12/31		NAME:CHASE MANHATTAN TRN: 3645705337TC CATALYST ELECTRONIC DEBIT ACH PAID 12/31/25 TRN: 2536502576XH	435,400.21
12/31		CATALYST ELECTRONIC DEBIT CHECKS PAID 12/31/25 TRN: 2536502575XH	3,899.77
		CLOSING LEDGER BALANCE	*** Balance *** \$0.00
		CLOSING COLLECTED BALANCE	*** Balance *** \$0.00

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00308293	00007693	ARRINGTON, BRANDON J	01025-DP	PY	12/05/2025		MW	IS	\$3,070.02
CHK	JF	00308294	00006074	BAEZ, LINDA C	01025-DP	PY	12/05/2025		MW	IS	\$1,775.94
CHK	JF	00308295	00011137	BOOTH, RICHARD S	01025-DP	PY	12/05/2025		MW	IS	\$3,500.33
CHK	JF	00308296	00010075	CHOUDHRY, PEGGY E	01025-DP	PY	12/05/2025		MW	IS	\$3,339.33
CHK	JF	00308297	00007808	CLAVIJO, AMANDA B	01025-DP	PY	12/05/2025		MW	IS	\$5,479.62
CHK	JF	00308298	00011433	DERIEUX-LOPEZ, MARYCIELO	01025-DP	PY	12/05/2025		MW	IS	\$1,785.74
CHK	JF	00308299	00007153	FISHER, DONALD SANFORD	01025-DP	PY	12/05/2025		MW	IS	\$9,888.59
CHK	JF	00308300	00009385	GRIEB, CHERYL LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,585.86
CHK	JF	00308301	00009384	JANER, VIVIANA MARGARITA	01025-DP	PY	12/05/2025		MW	IS	\$3,108.51
CHK	JF	00308302	00001949	KNIGHT, ELIZABETH ANNE	01025-DP	PY	12/05/2025		MW	IS	\$6,447.69
CHK	JF	00308303	00011653	LAUREANO, LILLIANA M	01025-DP	PY	12/05/2025		MW	IS	\$1,869.28
CHK	JF	00308304	00011493	LESCH, AMY SUE	01025-DP	PY	12/05/2025		MW	IS	\$1,768.29
CHK	JF	00308305	00008342	MCCLOUD, CELESTIA	01025-DP	PY	12/05/2025		MW	IS	\$4,172.56
CHK	JF	00308306	00006218	MOYA-VALERO, JESSICA	01025-DP	PY	12/05/2025		MW	IS	\$2,320.09
CHK	JF	00308307	00012567	OTERO GARCIA, KAMNERIS	01025-DP	PY	12/05/2025		MW	IS	\$1,614.31
CHK	JF	00308308	00007384	RENBERG, DONNA L	01025-DP	PY	12/05/2025		MW	IS	\$6,775.64
CHK	JF	00308309	00001800	SOTO-ZAYAS, IRIS N	01025-DP	PY	12/05/2025		MW	IS	\$2,549.00
CHK	JF	00308310	00007293	TOMEK, DAVID F	01025-DP	PY	12/05/2025		MW	IS	\$5,899.81
CHK	JF	00308311	00000679	TORRES, OLGA CRISTINA	01025-DP	PY	12/05/2025		MW	IS	\$2,221.39
CHK	JF	00308312	00010807	NICHOLA JR, MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$3,778.70
CHK	JF	00308313	00012673	WOGOMAN, RYLEIGH MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,002.42
CHK	JF	00308314	00011593	CONOVER, PAUL JOHN	01025-DP	PY	12/05/2025		MW	IS	\$3,158.17
CHK	JF	00308315	00012600	ENVERGA, NICOLE CASTILLO	01025-DP	PY	12/05/2025		MW	IS	\$1,243.59
CHK	JF	00308316	00012778	IMBRIANO, KATHLEEN ROSE	01025-DP	PY	12/05/2025		MW	IS	\$3,321.26
CHK	JF	00308317	00012060	KAZUR, CAROLINA	01025-DP	PY	12/05/2025		MW	IS	\$1,818.63
CHK	JF	00308318	00006465	ROWLAND, JAMIE LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,676.78
CHK	JF	00308319	00012393	CHUPICH, FLORENCE T	01025-DP	PY	12/05/2025		MW	IS	\$1,909.36
CHK	JF	00308320	00012659	HENRIETTE, MAIKEL HJ	01025-DP	PY	12/05/2025		MW	IS	\$1,811.27
CHK	JF	00308321	00009441	LORENZO, BRENDA L	01025-DP	PY	12/05/2025		MW	IS	\$2,189.52
CHK	JF	00308322	00012773	NGUYEN, HUE T	01025-DP	PY	12/05/2025		MW	IS	\$2,083.03
CHK	JF	00308323	00007838	PINO, MARK ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$2,229.17
CHK	JF	00308324	00012602	RODRIGUEZ, JACQUELINE YVETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,617.06
CHK	JF	00308325	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01025-DP	PY	12/05/2025		MW	IS	\$2,014.30
CHK	JF	00308326	00012429	RYAN, HARLEY NICOLE	01025-DP	PY	12/05/2025		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	00308327	00012635	SANCHEZ RIVERA, NILIA D	01025-DP	PY	12/05/2025		MW	IS	\$1,789.54
CHK	JF	00308328	00012247	SIERRA, MARINETH	01025-DP	PY	12/05/2025		MW	IS	\$1,914.29
CHK	JF	00308329	00012680	SPINDOLA, MIGDALIA	01025-DP	PY	12/05/2025		MW	IS	\$1,880.46
CHK	JF	00308330	00012523	VASQUEZ, ELEANOR NICOLE	01025-DP	PY	12/05/2025		MW	IS	\$2,636.85
CHK	JF	00308331	00012627	WINIK, ANDREW T	01025-DP	PY	12/05/2025		MW	IS	\$3,724.47
CHK	JF	00308332	00008392	BERGERON, CHRISTIAN J	01025-DP	PY	12/05/2025		MW	IS	\$1,873.55
CHK	JF	00308333	00011352	FUHRER, MATTHEW JOHN	01025-DP	PY	12/05/2025		MW	IS	\$4,122.83
CHK	JF	00308334	00010769	HALL, ALVIN W	01025-DP	PY	12/05/2025		MW	IS	\$3,070.10
CHK	JF	00308335	00011680	LUGO RUIZ, SAMUEL	01025-DP	PY	12/05/2025		MW	IS	\$1,822.46
CHK	JF	00308336	00010960	MILLER, JENNIFER MOORE	01025-DP	PY	12/05/2025		MW	IS	\$2,383.99
CHK	JF	00308337	00011442	POLO, MELISSA JO	01025-DP	PY	12/05/2025		MW	IS	\$2,246.36
CHK	JF	00308338	00011967	RIVERA, DEANNA J	01025-DP	PY	12/05/2025		MW	IS	\$1,878.71
CHK	JF	00308339	00010882	RIVERA, LIZETTE R	01025-DP	PY	12/05/2025		MW	IS	\$2,189.27
CHK	JF	00308340	00010503	SOLANO, CARLOS	01025-DP	PY	12/05/2025		MW	IS	\$2,549.67
CHK	JF	00308341	00008857	BEAN, CHARLOTTE BETHANY	01025-DP	PY	12/05/2025		MW	IS	\$2,849.90
CHK	JF	00308342	00012791	BURGOS RAMOS, OSVALDO	01025-DP	PY	12/05/2025		MW	IS	\$1,333.18
CHK	JF	00308343	00010553	GARCIA, JONATHAN	01025-DP	PY	12/05/2025		MW	IS	\$1,594.41
CHK	JF	00308344	00011287	GRABOWSKI, MICHAEL J	01025-DP	PY	12/05/2025		MW	IS	\$1,529.69
CHK	JF	00308345	00009588	LOOPER, LUZ M	01025-DP	PY	12/05/2025		MW	IS	\$1,864.17
CHK	JF	00308346	00011844	MULERO CORTES, GINA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,023.29
CHK	JF	00308347	00008844	TORRES MOORE, EDWIN DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,923.38
CHK	JF	00308348	00008809	SANTIAGO, MIRIAM	01025-DP	PY	12/05/2025		MW	IS	\$863.14
CHK	JF	00308349	00011633	AGUIRRE, ISAGANI JOSUE	01025-DP	PY	12/05/2025		MW	IS	\$2,125.43
CHK	JF	00308350	00008808	ALICEA, ELIZABETH ANN	01025-DP	PY	12/05/2025		MW	IS	\$2,969.91
CHK	JF	00308351	00003985	ANDREWS, DANIEL S	01025-DP	PY	12/05/2025		MW	IS	\$3,385.73
CHK	JF	00308352	00012136	ARROYO-RIVERA, EDGARDO J	01025-DP	PY	12/05/2025		MW	IS	\$2,664.39
CHK	JF	00308353	00011581	BALAGOT, RAYMUND TAN	01025-DP	PY	12/05/2025		MW	IS	\$3,046.86
CHK	JF	00308354	00001340	BLACKSTON, ERIC S	01025-DP	PY	12/05/2025		MW	IS	\$2,230.70
CHK	JF	00308355	00011292	BRIN, ILDEVERT A	01025-DP	PY	12/05/2025		MW	IS	\$2,153.86
CHK	JF	00308356	00005622	CLEMENT, CAROLLYN	01025-DP	PY	12/05/2025		MW	IS	\$2,214.97
CHK	JF	00308357	00003535	CORREA MARTINEZ, JUAN R	01025-DP	PY	12/05/2025		MW	IS	\$3,648.33
CHK	JF	00308358	00009978	DAVIS, GERALD ANDRE	01025-DP	PY	12/05/2025		MW	IS	\$2,965.59
CHK	JF	00308359	00012658	DICESARE, HELEN	01025-DP	PY	12/05/2025		MW	IS	\$3,749.24
CHK	JF	00308360	00011265	DO, PHONG KIET	01025-DP	PY	12/05/2025		MW	IS	\$2,293.96
CHK	JF	00308361	00010854	EGGEBRECHT, CHRISTOPHER	01025-DP	PY	12/05/2025		MW	IS	\$2,235.82

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CHK	JF	00308362	00012163	GOMEZ, LUIS FERNANDO	01025-DP	PY	12/05/2025		MW	IS	\$3,506.87
CHK	JF	00308363	00004970	GUZMAN, ALEXIS	01025-DP	PY	12/05/2025		MW	IS	\$2,117.00
CHK	JF	00308364	00000418	HERNANDEZ, JOSEPH G	01025-DP	PY	12/05/2025		MW	IS	\$2,886.54
CHK	JF	00308365	00011044	HUDSON, DAVID LEANDREE	01025-DP	PY	12/05/2025		MW	IS	\$2,275.78
CHK	JF	00308366	00012646	HUGHES, ROBERT ANDREW	01025-DP	PY	12/05/2025		MW	IS	\$3,409.31
CHK	JF	00308367	00010820	JAKKA, TIRUPALA RAO	01025-DP	PY	12/05/2025		MW	IS	\$3,460.02
CHK	JF	00308368	00010749	KALAPURACKAL, KURIACHEN JOSEPH	01025-DP	PY	12/05/2025		MW	IS	\$17,529.40
CHK	JF	00308369	00010271	LIZARDI, FERNANDO	01025-DP	PY	12/05/2025		MW	IS	\$2,203.79
CHK	JF	00308370	00003869	LOMEN II, DAVID ERNEST	01025-DP	PY	12/05/2025		MW	IS	\$3,670.94
CHK	JF	00308371	00011924	LOMEN, JAGGER BECKETT	01025-DP	PY	12/05/2025		MW	IS	\$1,981.67
CHK	JF	00308372	00011911	LUJAN, HECTOR GUADALUPE	01025-DP	PY	12/05/2025		MW	IS	\$3,536.81
CHK	JF	00308373	00009213	MACCLELLAN, BONNIE K	01025-DP	PY	12/05/2025		MW	IS	\$2,254.63
CHK	JF	00308374	00010796	MACKAY, TYLER	01025-DP	PY	12/05/2025		MW	IS	\$1,979.04
CHK	JF	00308375	00012656	MACWILLIAMS, STEPHEN S	01025-DP	PY	12/05/2025		MW	IS	\$2,660.38
CHK	JF	00308376	00010795	MARAGH, SUSHMA	01025-DP	PY	12/05/2025		MW	IS	\$3,118.89
CHK	JF	00308377	00004491	MONTAGUE II, JOHN ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$2,304.49
CHK	JF	00308378	00011152	NEUENSCHWANDER, DON N	01025-DP	PY	12/05/2025		MW	IS	\$2,230.70
CHK	JF	00308379	00006123	NIEVES, OTONIEL	01025-DP	PY	12/05/2025		MW	IS	\$2,124.99
CHK	JF	00308380	00011658	PAYNE, JASON H	01025-DP	PY	12/05/2025		MW	IS	\$3,040.42
CHK	JF	00308381	00011316	PIERRE, WANDY	01025-DP	PY	12/05/2025		MW	IS	\$3,166.52
CHK	JF	00308382	00009596	PRITCHETT, BRANDON L	01025-DP	PY	12/05/2025		MW	IS	\$3,177.41
CHK	JF	00308383	00011429	REINA VELAZCO, ELVIN	01025-DP	PY	12/05/2025		MW	IS	\$3,408.91
CHK	JF	00308384	00009119	RILEY, LATOSHA N	01025-DP	PY	12/05/2025		MW	IS	\$1,587.03
CHK	JF	00308385	00011085	SANTANA MARTINEZ, ABED E	01025-DP	PY	12/05/2025		MW	IS	\$3,425.43
CHK	JF	00308386	00011960	SHULMAN, SHAWN	01025-DP	PY	12/05/2025		MW	IS	\$3,398.25
CHK	JF	00308387	00009570	STANISLAS, LEVI	01025-DP	PY	12/05/2025		MW	IS	\$3,024.84
CHK	JF	00308388	00004778	THOMAS, LEVI M	01025-DP	PY	12/05/2025		MW	IS	\$3,975.43
CHK	JF	00308389	00009054	THOMPSON, MICHELLE	01025-DP	PY	12/05/2025		MW	IS	\$2,913.18
CHK	JF	00308390	00003637	VANNATTA, RICHARD	01025-DP	PY	12/05/2025		MW	IS	\$4,445.50
CHK	JF	00308391	00010895	WEST, GERALD MATTHEW	01025-DP	PY	12/05/2025		MW	IS	\$3,211.78
CHK	JF	00308392	00010657	WICKRAMASINGHE, SUMITHA	01025-DP	PY	12/05/2025		MW	IS	\$1,868.60
CHK	JF	00308393	00009457	WONG, KARLA	01025-DP	PY	12/05/2025		MW	IS	\$2,195.81
CHK	JF	00308394	00004833	WOOD, JEFFREY	01025-DP	PY	12/05/2025		MW	IS	\$4,462.86
CHK	JF	00308395	00008949	AVILES CINTRON, LUIS A	01025-DP	PY	12/05/2025		MW	IS	\$2,596.01
CHK	JF	00308396	00006978	BAUMWELL, MELISSA ANN	01025-DP	PY	12/05/2025		MW	IS	\$2,184.73

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CHK	JF	00308397	00006972	BENNETT, YVONNE ALVARINE	01025-DP	PY	12/05/2025		MW	IS	\$1,679.28
CHK	JF	00308398	00009275	CALLAWAY, PAUL L	01025-DP	PY	12/05/2025		MW	IS	\$2,580.21
CHK	JF	00308399	00000640	CANNON, MARLENE	01025-DP	PY	12/05/2025		MW	IS	\$2,347.63
CHK	JF	00308400	00005979	FRANCIS-SANDERSON, CHACKAMAY	01025-DP	PY	12/05/2025		MW	IS	\$2,638.31
CHK	JF	00308401	00008001	GALARZA, HENRY J	01025-DP	PY	12/05/2025		MW	IS	\$2,039.70
CHK	JF	00308402	00004758	GASKINS II, DONALD L	01025-DP	PY	12/05/2025		MW	IS	\$2,389.98
CHK	JF	00308403	00011741	GOMEZ, VINCENT JUNIOR	01025-DP	PY	12/05/2025		MW	IS	\$1,696.99
CHK	JF	00308404	00008894	GUTIERREZ, DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,715.28
CHK	JF	00308405	00003155	LOCKWOOD, HEIDI L	01025-DP	PY	12/05/2025		MW	IS	\$5,056.52
CHK	JF	00308406	00009595	MALDONADO, MILDRED	01025-DP	PY	12/05/2025		MW	IS	\$2,246.65
CHK	JF	00308407	00012783	NUNEZ, EVELYN ANTONIA	01025-DP	PY	12/05/2025		MW	IS	\$1,792.18
CHK	JF	00308408	00012478	ORTIZ, NANCY	01025-DP	PY	12/05/2025		MW	IS	\$1,758.42
CHK	JF	00308409	00002175	PHILLIPS, TEDDY C	01025-DP	PY	12/05/2025		MW	IS	\$3,104.95
CHK	JF	00308410	00012798	ROSENSTEIN, ROBERT HUNTER	01025-DP	PY	12/05/2025		MW	IS	\$3,655.73
CHK	JF	00308411	00008391	VALES, YESENIA	01025-DP	PY	12/05/2025		MW	IS	\$1,961.20
CHK	JF	00308412	00004907	BLAKENEY, HOLLY MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,057.18
CHK	JF	00308413	00012530	ROMERO MARTINEZ, AMARILIS	01025-DP	PY	12/05/2025		MW	IS	\$1,853.94
CHK	JF	00308414	00009022	COLON, MARIA A	01025-DP	PY	12/05/2025		MW	IS	\$4,517.90
CHK	JF	00308415	00010070	CRUZ, AMY LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,842.55
CHK	JF	00308416	00009768	DERKOUCH, MOUNIA	01025-DP	PY	12/05/2025		MW	IS	\$2,682.22
CHK	JF	00308417	00010091	GARCIA, DAVIANNIE C	01025-DP	PY	12/05/2025		MW	IS	\$1,575.49
CHK	JF	00308418	00010425	GIL, EYME	01025-DP	PY	12/05/2025		MW	IS	\$1,761.34
CHK	JF	00308419	00009848	HERNANDEZ, BRENDA ISABEL	01025-DP	PY	12/05/2025		MW	IS	\$2,346.54
CHK	JF	00308420	00004912	HIDALGO, DENISE ANNIE	01025-DP	PY	12/05/2025		MW	IS	\$1,785.29
CHK	JF	00308421	00011213	LONGFORT, MARILOU JODY	01025-DP	PY	12/05/2025		MW	IS	\$1,656.99
CHK	JF	00308422	00010774	LOZANO, FATIMA	01025-DP	PY	12/05/2025		MW	IS	\$1,982.03
CHK	JF	00308423	00005268	MADERA, ANN FRANCES	01025-DP	PY	12/05/2025		MW	IS	\$2,160.47
CHK	JF	00308424	00010806	MORALES, ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$1,583.26
CHK	JF	00308425	00012427	NICOLAS, CLAIRE SONJA	01025-DP	PY	12/05/2025		MW	IS	\$1,633.54
CHK	JF	00308426	00012880	PELLOT-VALENTIN, EMANUEL	01025-DP	PY	12/05/2025		MW	IS	\$2,720.83
CHK	JF	00308427	00008594	RAMIREZ, WANDA M	01025-DP	PY	12/05/2025		MW	IS	\$2,168.60
CHK	JF	00308428	00011130	RIVERA, MAYRA YVETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,087.94
CHK	JF	00308429	00011747	RODRIGUEZ JORGE, JOSE RAFAEL	01025-DP	PY	12/05/2025		MW	IS	\$12,472.62
CHK	JF	00308430	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01025-DP	PY	12/05/2025		MW	IS	\$1,684.27
CHK	JF	00308431	00012728	SHERMAN, LAUREN ADELE	01025-DP	PY	12/05/2025		MW	IS	\$2,504.78

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CHK	JF	00308432	00007140	VASQUEZ-RAMIREZ, FANYA	01025-DP	PY	12/05/2025		MW	IS	\$2,537.43
CHK	JF	00308433	00009928	VENTURA, FRANCES	01025-DP	PY	12/05/2025		MW	IS	\$1,880.66
CHK	JF	00308434	00011910	BULA, JOCELYN Y	01025-DP	PY	12/05/2025		MW	IS	\$2,119.48
CHK	JF	00308435	00007225	CARTER, LYBEL	01025-DP	PY	12/05/2025		MW	IS	\$3,175.78
CHK	JF	00308436	00009106	CLARK, MELISSA ANN	01025-DP	PY	12/05/2025		MW	IS	\$1,908.85
CHK	JF	00308437	00011329	DELGADO ROSARIO, REINALDO LUIS	01025-DP	PY	12/05/2025		MW	IS	\$2,081.17
CHK	JF	00308438	00012793	ESPINOSA, ARANTXA	01025-DP	PY	12/05/2025		MW	IS	\$1,563.64
CHK	JF	00308439	00008730	FELIX, LESLIE ANGELICA	01025-DP	PY	12/05/2025		MW	IS	\$4,061.41
CHK	JF	00308440	00012428	FERNANDEZ, NANCY	01025-DP	PY	12/05/2025		MW	IS	\$1,778.47
CHK	JF	00308441	00012908	KIM, JUNGHYUN	01025-DP	PY	12/05/2025		MW	IS	\$2,622.37
CHK	JF	00308442	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01025-DP	PY	12/05/2025		MW	IS	\$1,706.13
CHK	JF	00308443	00011335	MENDEZ, YRALEE	01025-DP	PY	12/05/2025		MW	IS	\$2,906.38
CHK	JF	00308444	00006497	PALMER, CHRISTOPHER M	01025-DP	PY	12/05/2025		MW	IS	\$1,936.01
CHK	JF	00308445	00012895	POWELL, MELISSA SUZETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,579.45
CHK	JF	00308446	00011961	ROBIN, LA'SHAWN SHAMARLY	01025-DP	PY	12/05/2025		MW	IS	\$2,771.52
CHK	JF	00308447	00012418	SASSO, LINETTE C	01025-DP	PY	12/05/2025		MW	IS	\$2,065.37
CHK	JF	00308448	00011431	SMITH, SARA FAYE	01025-DP	PY	12/05/2025		MW	IS	\$2,554.24
CHK	JF	00308449	00012919	TORRES-PANETO, JOSUE	01025-DP	PY	12/05/2025		MW	IS	\$1,820.33
CHK	JF	00308450	00012887	ALTERIZIO, KAITLYN BRIANNE	01025-DP	PY	12/05/2025		MW	IS	\$1,617.90
CHK	JF	00308451	00012585	RODRIGUEZ, RAEANN LYNN	01025-DP	PY	12/05/2025		MW	IS	\$1,495.38
CHK	JF	00308452	00006936	WILDERMUTH, RACHEL LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,318.51
CHK	JF	00308453	00011359	BILLYER, NATASHA BORRERO	01025-DP	PY	12/05/2025		MW	IS	\$3,705.21
CHK	JF	00308454	00010175	CHARLES, SHANNON MARIE	01025-DP	PY	12/05/2025		MW	IS	\$3,342.52
CHK	JF	00308455	00002359	DAY, KELLIE D	01025-DP	PY	12/05/2025		MW	IS	\$2,731.66
CHK	JF	00308456	00012828	FARRELL, CHELSEA ANN	01025-DP	PY	12/05/2025		MW	IS	\$2,616.40
CHK	JF	00308457	00005820	GONZALEZ, NICHOLE MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,236.78
CHK	JF	00308458	00012850	MATOS-AGOSTINI, FRANCES MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,703.30
CHK	JF	00308459	00008398	TOWNSEND, FRANK	01025-DP	PY	12/05/2025		MW	IS	\$4,657.38
CHK	JF	00308460	00012174	VARGAS, STEPHANIE P	01025-DP	PY	12/05/2025		MW	IS	\$1,679.82
CHK	JF	00308461	00003949	WHITFIELD, KIMBERLY DIANE	01025-DP	PY	12/05/2025		MW	IS	\$2,347.97
CHK	JF	00308462	00012015	LEWIS, SYDNEY JORDAN	01025-DP	PY	12/05/2025		MW	IS	\$1,275.16
CHK	JF	00308463	00005026	WHITE, JOHN J	01025-DP	PY	12/05/2025		MW	IS	\$1,725.27
CHK	JF	00308464	00012890	BARION DE OLIVEIRA, LUCAS	01025-DP	PY	12/05/2025		MW	IS	\$997.25
CHK	JF	00308465	00011810	DIACZYNSKY, DEEANN FOX	01025-DP	PY	12/05/2025		MW	IS	\$1,223.97
CHK	JF	00308466	00012879	FERNANDEZ, RACHEL	01025-DP	PY	12/05/2025		MW	IS	\$1,183.14

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CHK	JF	00308467	00008791	GONZALEZ, CRUZ I	01025-DP	PY	12/05/2025		MW	IS	\$994.55
CHK	JF	00308468	00012274	MARABLE-WILLIAMS, FELICIA MONI	01025-DP	PY	12/05/2025		MW	IS	\$546.12
CHK	JF	00308469	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01025-DP	PY	12/05/2025		MW	IS	\$1,708.20
CHK	JF	00308470	00012874	OYOLA-SANCHEZ, ESTHER	01025-DP	PY	12/05/2025		MW	IS	\$814.69
CHK	JF	00308471	00005050	PABON, EVA	01025-DP	PY	12/05/2025		MW	IS	\$1,973.39
CHK	JF	00308472	00009420	SPRAIN, JESSICA M	01025-DP	PY	12/05/2025		MW	IS	\$869.73
CHK	JF	00308473	00005833	SULLIVAN, JESSICA	01025-DP	PY	12/05/2025		MW	IS	\$2,504.03
CHK	JF	00308474	00012638	WELLS, BONNIE C	01025-DP	PY	12/05/2025		MW	IS	\$1,780.67
CHK	JF	00308475	00004279	ANDERSON, TODD W	01025-DP	PY	12/05/2025		MW	IS	\$1,617.30
CHK	JF	00308476	00012431	DIAZ, ANA MARIA	01025-DP	PY	12/05/2025		MW	IS	\$778.29
CHK	JF	00308477	00010745	GARNTO, RUSSELL A	01025-DP	PY	12/05/2025		MW	IS	\$1,746.03
CHK	JF	00308478	00010487	HICKSON, JASON B	01025-DP	PY	12/05/2025		MW	IS	\$3,041.82
CHK	JF	00308479	00010891	JEROME, JUDE	01025-DP	PY	12/05/2025		MW	IS	\$1,080.97
CHK	JF	00308480	00012383	PABLO, VINCENT REY	01025-DP	PY	12/05/2025		MW	IS	\$764.71
CHK	JF	00308481	00008554	REICHARD, BRENT ALLEN	01025-DP	PY	12/05/2025		MW	IS	\$1,858.90
CHK	JF	00308482	00012867	SMITH, MICHAEL JASON	01025-DP	PY	12/05/2025		MW	IS	\$2,410.97
CHK	JF	00308483	00011596	KOHLER, ANDREW ALLEN	01025-DP	PY	12/05/2025		MW	IS	\$2,111.81
CHK	JF	00308484	00012229	SILVA-QUINTERO, ERIC ELMER	01025-DP	PY	12/05/2025		MW	IS	\$1,872.11
CHK	JF	00308485	00012535	AYALA, JOHN MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,254.19
CHK	JF	00308486	00010581	CONNER, JAMES	01025-DP	PY	12/05/2025		MW	IS	\$377.54
CHK	JF	00308487	00011634	HOWERTON, CORD MCALISTER	01025-DP	PY	12/05/2025		MW	IS	\$415.49
CHK	JF	00308488	00012800	KRANTZ, ZACHARY SCOT	01025-DP	PY	12/05/2025		MW	IS	\$1,171.94
CHK	JF	00308489	00009910	KRAPF, NATHAN WILLIAM	01025-DP	PY	12/05/2025		MW	IS	\$586.33
CHK	JF	00308490	00012709	LAMBERG, FRIEDA LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,638.74
CHK	JF	00308491	00011642	PEREZ, RICARDO	01025-DP	PY	12/05/2025		MW	IS	\$430.90
CHK	JF	00308492	00010247	ROYE, ROBERT W	01025-DP	PY	12/05/2025		MW	IS	\$1,400.99
CHK	JF	00308493	00004887	SAENZ, DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$499.00
CHK	JF	00308494	00012725	SEDA, IVETTE	01025-DP	PY	12/05/2025		MW	IS	\$275.05
CHK	JF	00308495	00012565	STRICKLAND, TRISTAN LANE	01025-DP	PY	12/05/2025		MW	IS	\$1,169.20
CHK	JF	00308496	00006404	ANGER, TIMOTHY EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$2,085.10
CHK	JF	00308497	00008849	BOWEN, CRYSTAL	01025-DP	PY	12/05/2025		MW	IS	\$1,462.84
CHK	JF	00308498	00009616	BURNETT, PHOTENIE A	01025-DP	PY	12/05/2025		MW	IS	\$2,987.90
CHK	JF	00308499	00007142	CARPENTER, CORINNE M	01025-DP	PY	12/05/2025		MW	IS	\$4,019.33
CHK	JF	00308500	00012768	CARUSO, CHRISTOPHER J	01025-DP	PY	12/05/2025		MW	IS	\$2,853.18
CHK	JF	00308501	00009684	COTTO, ASHLEY MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,733.22

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CHK	JF	00308502	00012053	CRUZ, JOHN ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$1,197.68
CHK	JF	00308503	00012109	HARBOUR, REBECCA DELANEY	01025-DP	PY	12/05/2025		MW	IS	\$2,127.63
CHK	JF	00308504	00004112	JEFFERS, REBECCA DARNELL	01025-DP	PY	12/05/2025		MW	IS	\$2,662.29
CHK	JF	00308505	00010179	MALVICK, ALISON R	01025-DP	PY	12/05/2025		MW	IS	\$1,924.24
CHK	JF	00308506	00012875	SCHROEDER, OLIVIA ROSE	01025-DP	PY	12/05/2025		MW	IS	\$1,614.31
CHK	JF	00308507	00012909	SOLARES AGUIRRE, NORA ESPERANZ	01025-DP	PY	12/05/2025		MW	IS	\$1,329.25
CHK	JF	00308508	00001323	TEMPLETON, AMY THERESA	01025-DP	PY	12/05/2025		MW	IS	\$2,745.29
CHK	JF	00308509	00010513	VASQUEZ, PAULA MIREYA	01025-DP	PY	12/05/2025		MW	IS	\$2,035.50
CHK	JF	00308510	00011589	VEACH, ANTOINETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,514.70
CHK	JF	00308511	00009655	WARWICK, MANDY R	01025-DP	PY	12/05/2025		MW	IS	\$2,199.78
CHK	JF	00308512	00008553	YOUNG, AWILDA	01025-DP	PY	12/05/2025		MW	IS	\$1,722.80
CHK	JF	00308513	00012693	BUTLER, AMBER DAWN	01025-DP	PY	12/05/2025		MW	IS	\$1,979.55
CHK	JF	00308514	00010092	GOSSELIN, SUSAN ELIZABETH	01025-DP	PY	12/05/2025		MW	IS	\$2,929.66
CHK	JF	00308515	00007696	MATHENY, LINETTE RENE	01025-DP	PY	12/05/2025		MW	IS	\$4,678.91
CHK	JF	00308516	00012684	WU, LIULIU	01025-DP	PY	12/05/2025		MW	IS	\$3,945.05
CHK	JF	00308517	00008163	CLAUDIO DIAZ, YESENIA	01025-DP	PY	12/05/2025		MW	IS	\$1,426.28
CHK	JF	00308518	00012898	COLON, KASSANDRA	01025-DP	PY	12/05/2025		MW	IS	\$1,206.15
CHK	JF	00308519	00012325	COLON-RIVERA, KAROLINA	01025-DP	PY	12/05/2025		MW	IS	\$1,365.10
CHK	JF	00308520	00002150	DAVIS, DENISE MCCARTNEY	01025-DP	PY	12/05/2025		MW	IS	\$1,457.44
CHK	JF	00308521	00012865	DE ALMEIDA, ALEXSANDRA	01025-DP	PY	12/05/2025		MW	IS	\$1,111.83
CHK	JF	00308522	00011855	GUTIERREZ, STEFANIE	01025-DP	PY	12/05/2025		MW	IS	\$1,459.73
CHK	JF	00308523	00010386	HARPSTER, MARNELLA ANN	01025-DP	PY	12/05/2025		MW	IS	\$1,364.52
CHK	JF	00308524	00004184	MARTIN, LINDA KAY	01025-DP	PY	12/05/2025		MW	IS	\$1,628.19
CHK	JF	00308525	00006623	MCLAURIN, NINA AYOKA	01025-DP	PY	12/05/2025		MW	IS	\$2,262.55
CHK	JF	00308526	00012642	NESBETH, CAMILLA KEZIAH	01025-DP	PY	12/05/2025		MW	IS	\$1,298.14
CHK	JF	00308527	00012863	OLIVER, LATASHA A	01025-DP	PY	12/05/2025		MW	IS	\$1,221.21
CHK	JF	00308528	00011269	REYES, MARGARITA	01025-DP	PY	12/05/2025		MW	IS	\$1,103.49
CHK	JF	00308529	00012643	SANABRIA, EVALYSE HELENE	01025-DP	PY	12/05/2025		MW	IS	\$1,338.71
CHK	JF	00308530	00007177	TORCASIO, GIOVANNI	01025-DP	PY	12/05/2025		MW	IS	\$1,347.97
CHK	JF	00308531	00012450	VENTURA, YOLANDA ELIZABETH	01025-DP	PY	12/05/2025		MW	IS	\$1,267.06
CHK	JF	00308532	00009490	VERA, JESSICA I	01025-DP	PY	12/05/2025		MW	IS	\$1,603.83
CHK	JF	00308533	00011984	WAY, LILYETTE MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,342.10
CHK	JF	00308534	00004055	WOOD, STEPHEN C	01025-DP	PY	12/05/2025		MW	IS	\$3,182.49
CHK	JF	00308535	00010387	ASHLEY JR, TROY C	01025-DP	PY	12/05/2025		MW	IS	\$1,789.34
CHK	JF	00308536	00007164	BAEZ, MARCOS	01025-DP	PY	12/05/2025		MW	IS	\$2,404.29

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CHK	JF	00308537	00010998	BROWN, DOUGLAS EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$2,791.20
CHK	JF	00308538	00010012	BRUMBY, RICHMOND LISLE	01025-DP	PY	12/05/2025		MW	IS	\$4,640.23
CHK	JF	00308539	00006107	CASTRO III, ISMAEL	01025-DP	PY	12/05/2025		MW	IS	\$3,456.69
CHK	JF	00308540	00008966	CLARK, DIRK	01025-DP	PY	12/05/2025		MW	IS	\$2,941.28
CHK	JF	00308541	00009171	COLE, CHELSEA	01025-DP	PY	12/05/2025		MW	IS	\$1,691.81
CHK	JF	00308542	00008931	COLLINS, FRANCIS	01025-DP	PY	12/05/2025		MW	IS	\$1,796.36
CHK	JF	00308543	00010495	COLLINS, TONYIA R	01025-DP	PY	12/05/2025		MW	IS	\$1,265.60
CHK	JF	00308544	00010755	DE LEON NIEVES, KENNETH E	01025-DP	PY	12/05/2025		MW	IS	\$2,459.42
CHK	JF	00308545	00009416	ESCOVAR, ROBERTO	01025-DP	PY	12/05/2025		MW	IS	\$2,436.91
CHK	JF	00308546	00011274	EVANS, MARC WILLIAM	01025-DP	PY	12/05/2025		MW	IS	\$2,142.75
CHK	JF	00308547	00004679	FRAZIER, ANNA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,613.59
CHK	JF	00308548	00006109	GANTZ, PATRICK A	01025-DP	PY	12/05/2025		MW	IS	\$2,002.85
CHK	JF	00308549	00006496	GLASS, TIMOTHY	01025-DP	PY	12/05/2025		MW	IS	\$1,633.51
CHK	JF	00308550	00001651	GRAHAM, NOEL	01025-DP	PY	12/05/2025		MW	IS	\$3,212.84
CHK	JF	00308551	00012598	GREENE, KEVIN MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,854.03
CHK	JF	00308552	00009603	JORDAN, BRIAN A	01025-DP	PY	12/05/2025		MW	IS	\$2,638.20
CHK	JF	00308553	00004698	LANGFORD, CHRISTOPHER P	01025-DP	PY	12/05/2025		MW	IS	\$2,225.97
CHK	JF	00308554	00005425	LONG, BRYAN T	01025-DP	PY	12/05/2025		MW	IS	\$2,331.64
CHK	JF	00308555	00010170	LORENZO-MOLINA, RUTH	01025-DP	PY	12/05/2025		MW	IS	\$2,550.85
CHK	JF	00308556	00011746	MILLS, SIDNEY A	01025-DP	PY	12/05/2025		MW	IS	\$2,578.98
CHK	JF	00308557	00011562	RAMIREZ, GUSTAVO ADOLFO	01025-DP	PY	12/05/2025		MW	IS	\$2,210.57
CHK	JF	00308558	00012603	RIVERA MONTALVO, CHRISTIAN	01025-DP	PY	12/05/2025		MW	IS	\$1,672.08
CHK	JF	00308559	00012153	RIVERA, JOSE LUIS	01025-DP	PY	12/05/2025		MW	IS	\$2,503.36
CHK	JF	00308560	00003557	RODRIGUEZ, HIRAM I	01025-DP	PY	12/05/2025		MW	IS	\$2,161.73
CHK	JF	00308561	00012130	ROSARIO-MALDONADO, EMANUEL	01025-DP	PY	12/05/2025		MW	IS	\$2,296.79
CHK	JF	00308562	00010595	SANCHEZ, KIMBERLY MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,366.28
CHK	JF	00308563	00010369	SHIRLEY, DAVID C	01025-DP	PY	12/05/2025		MW	IS	\$2,655.21
CHK	JF	00308564	00010731	SIACA DE JESUS, JOSUE DAVID	01025-DP	PY	12/05/2025		MW	IS	\$1,823.80
CHK	JF	00308565	00006763	SINGLETON II, ROBERT W	01025-DP	PY	12/05/2025		MW	IS	\$2,534.46
CHK	JF	00308566	00011927	SMITH, BRADLEY S	01025-DP	PY	12/05/2025		MW	IS	\$2,414.27
CHK	JF	00308567	00001946	ABUEG, DAVID	01025-DP	PY	12/05/2025		MW	IS	\$1,590.94
CHK	JF	00308568	00008734	ADAMS, MARTHA JANE	01025-DP	PY	12/05/2025		MW	IS	\$2,953.82
CHK	JF	00308569	00010577	ARCHER, PAULA	01025-DP	PY	12/05/2025		MW	IS	\$2,103.94
CHK	JF	00308570	00010652	ARKENBOUT, DANIEL S	01025-DP	PY	12/05/2025		MW	IS	\$1,693.79
CHK	JF	00308571	00006515	CASTRO, CARLOS	01025-DP	PY	12/05/2025		MW	IS	\$3,037.59

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CHK	JF	00308572	00012721	DAVIDSON, CARLTON R	01025-DP	PY	12/05/2025		MW	IS	\$1,716.54
CHK	JF	00308573	00009714	DMITRENKO-WOOD, DARCI LOUISE	01025-DP	PY	12/05/2025		MW	IS	\$2,077.93
CHK	JF	00308574	00012265	ELSA YED, BASSAM MOHAMED	01025-DP	PY	12/05/2025		MW	IS	\$2,293.49
CHK	JF	00308575	00012258	HOLMES III, JAMES LARRY	01025-DP	PY	12/05/2025		MW	IS	\$1,680.17
CHK	JF	00308576	00006980	JUHAS, SILVIA	01025-DP	PY	12/05/2025		MW	IS	\$1,615.69
CHK	JF	00308577	00006787	KECK, RICHARD W	01025-DP	PY	12/05/2025		MW	IS	\$2,915.36
CHK	JF	00308578	00010849	KERR, BRANDON JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,936.68
CHK	JF	00308579	00008839	LARSEN, CHRISTOPHER	01025-DP	PY	12/05/2025		MW	IS	\$1,988.72
CHK	JF	00308580	00002692	MCFADDEN, BRYAN E	01025-DP	PY	12/05/2025		MW	IS	\$2,006.48
CHK	JF	00308581	00012477	MELLENDEZ QUILES, CYNTHIA	01025-DP	PY	12/05/2025		MW	IS	\$2,113.93
CHK	JF	00308582	00011358	MENNA, ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$4,228.85
CHK	JF	00308583	00004208	MOORE, TIMOTHY B	01025-DP	PY	12/05/2025		MW	IS	\$1,957.36
CHK	JF	00308584	00012595	NAJIM, AHMED N	01025-DP	PY	12/05/2025		MW	IS	\$2,854.41
CHK	JF	00308585	00012390	NUNEZ OCHOA, DIOGENES R	01025-DP	PY	12/05/2025		MW	IS	\$1,772.50
CHK	JF	00308586	00010762	ORTIZ, JOSE M	01025-DP	PY	12/05/2025		MW	IS	\$2,808.99
CHK	JF	00308587	00003480	PEREZ-LOPEZ, MELVIN	01025-DP	PY	12/05/2025		MW	IS	\$2,765.95
CHK	JF	00308588	00011354	RAMOS, JACQUELINE	01025-DP	PY	12/05/2025		MW	IS	\$1,114.30
CHK	JF	00308589	00010596	RIVERA-IGLESIAS, ASTRID	01025-DP	PY	12/05/2025		MW	IS	\$1,942.89
CHK	JF	00308590	00002090	SANDERSON JR, JAMES EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$1,640.72
CHK	JF	00308591	00005178	SMITH, LISA A	01025-DP	PY	12/05/2025		MW	IS	\$2,079.90
CHK	JF	00308592	00004072	STADTLANDER, TINA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,114.46
CHK	JF	00308593	00012298	STEINMETZ, BRIAN AUSTIN	01025-DP	PY	12/05/2025		MW	IS	\$1,572.63
CHK	JF	00308594	00012876	YOUSSEF, LAMIS R	01025-DP	PY	12/05/2025		MW	IS	\$2,602.99
CHK	JF	00308595	00008360	ALBRITTON, MARY VIOLET	01025-DP	PY	12/05/2025		MW	IS	\$1,639.35
CHK	JF	00308596	00006360	BEAN, SANDRA D	01025-DP	PY	12/05/2025		MW	IS	\$3,152.15
CHK	JF	00308597	00010866	BLAIR, ADRIENNE	01025-DP	PY	12/05/2025		MW	IS	\$1,883.78
CHK	JF	00308598	00003083	BROWN, BRIAN KENT	01025-DP	PY	12/05/2025		MW	IS	\$4,744.43
CHK	JF	00308599	00008524	BURROWS COOTS, PATRICIA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,414.12
CHK	JF	00308600	00002748	CASTILLO, MARIA ROSA	01025-DP	PY	12/05/2025		MW	IS	\$3,265.56
CHK	JF	00308601	00004066	HADDOCK, KELLY	01025-DP	PY	12/05/2025		MW	IS	\$3,533.78
CHK	JF	00308602	00008223	LAGEDROST, SCOTT A	01025-DP	PY	12/05/2025		MW	IS	\$1,899.25
CHK	JF	00308603	00010105	MARTIN, MARANGELIC	01025-DP	PY	12/05/2025		MW	IS	\$2,166.70
CHK	JF	00308604	00010744	MORALES, DAMARIS	01025-DP	PY	12/05/2025		MW	IS	\$1,900.89
CHK	JF	00308605	00010374	MORENO BENITEZ, CINDY MICHELLE	01025-DP	PY	12/05/2025		MW	IS	\$1,774.74
CHK	JF	00308606	00007272	NAJDA, MAHMOUD R	01025-DP	PY	12/05/2025		MW	IS	\$5,484.25

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CHK	JF	00308607	00009492	NIMCHAROEN, MAYTINEE	01025-DP	PY	12/05/2025		MW	IS	\$2,163.11
CHK	JF	00308608	00011770	PETERSON, RIDGE AUSTIN	01025-DP	PY	12/05/2025		MW	IS	\$1,620.50
CHK	JF	00308609	00009970	RODRIGUEZ, ZORY	01025-DP	PY	12/05/2025		MW	IS	\$1,615.55
CHK	JF	00308610	00002192	STANGLE II, RAYMOND CARL	01025-DP	PY	12/05/2025		MW	IS	\$6,157.43
CHK	JF	00308611	00009078	WOOD, DANIELLE RACHEAL	01025-DP	PY	12/05/2025		MW	IS	\$2,292.93
CHK	JF	00308612	00008732	ZMORENSKI, TONI LENORA	01025-DP	PY	12/05/2025		MW	IS	\$1,268.04
CHK	JF	00308613	00011652	DAWSON, CHRISTOPHER JOHN	01025-DP	PY	12/05/2025		MW	IS	\$2,109.02
CHK	JF	00308614	00010640	DIAZ-BURGOS, JOCAMILLE	01025-DP	PY	12/05/2025		MW	IS	\$1,592.60
CHK	JF	00308615	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01025-DP	PY	12/05/2025		MW	IS	\$1,805.67
CHK	JF	00308616	00005433	GENTRY, HEATHER	01025-DP	PY	12/05/2025		MW	IS	\$1,462.74
CHK	JF	00308617	00012096	JENSEN, ILSE	01025-DP	PY	12/05/2025		MW	IS	\$1,643.48
CHK	JF	00308618	00012837	LOPEZ LIMARDO, ANGEL	01025-DP	PY	12/05/2025		MW	IS	\$1,604.26
CHK	JF	00308619	00012840	MADRIGAL, RICHIE	01025-DP	PY	12/05/2025		MW	IS	\$1,769.13
CHK	JF	00308620	00008915	MONTIJO, VILMARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,619.08
CHK	JF	00308621	00010600	PORTER, JENIFER LYNETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,801.58
CHK	JF	00308622	00011883	RIOS JR, JULIO RAMON	01025-DP	PY	12/05/2025		MW	IS	\$1,495.52
CHK	JF	00308623	00012234	SADLER, ERIC STEVEN	01025-DP	PY	12/05/2025		MW	IS	\$1,625.19
CHK	JF	00308624	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01025-DP	PY	12/05/2025		MW	IS	\$1,478.89
CHK	JF	00308625	00012113	SCHULTZ, SHAWN M	01025-DP	PY	12/05/2025		MW	IS	\$1,559.04
CHK	JF	00308626	00012500	SIMON, DAVID ALEXIS	01025-DP	PY	12/05/2025		MW	IS	\$1,643.51
CHK	JF	00308627	00010959	SUASIE, JAZMINE MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,489.24
CHK	JF	00308628	00011654	TORRES JR, JOSE A	01025-DP	PY	12/05/2025		MW	IS	\$2,169.10
CHK	JF	00308629	00009683	WHYMS, ALVIN	01025-DP	PY	12/05/2025		MW	IS	\$2,046.88
CHK	JF	00308630	00012172	AMIOT, MICHAEL W	01025-DP	PY	12/05/2025		MW	IS	\$2,110.76
CHK	JF	00308631	00012206	ASHLEY, LORINDA LEIGH	01025-DP	PY	12/05/2025		MW	IS	\$131.10
CHK	JF	00308632	00009081	BORRERO, CRISTINA M	01025-DP	PY	12/05/2025		MW	IS	\$1,689.20
CHK	JF	00308633	00012132	CASTILLO DE LA CRUZ, JONATHAN	01025-DP	PY	12/05/2025		MW	IS	\$1,634.16
CHK	JF	00308634	00011818	COX, DEYAVION ENRICQUE	01025-DP	PY	12/05/2025		MW	IS	\$184.27
CHK	JF	00308635	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01025-DP	PY	12/05/2025		MW	IS	\$1,548.25
CHK	JF	00308636	00003524	DAVILA-GONZALEZ, DAMARYS	01025-DP	PY	12/05/2025		MW	IS	\$1,672.89
CHK	JF	00308637	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01025-DP	PY	12/05/2025		MW	IS	\$1,555.78
CHK	JF	00308638	00012916	DELONY, OLIVIA BELLE	01025-DP	PY	12/05/2025		MW	IS	\$156.12
CHK	JF	00308639	00012092	FERNANDEZ, JOEL	01025-DP	PY	12/05/2025		MW	IS	\$2,288.10
CHK	JF	00308640	00012906	FISHER, ELYN RAINE	01025-DP	PY	12/05/2025		MW	IS	\$1,518.84
CHK	JF	00308641	00012647	GARALLUES, CAROLINA E	01025-DP	PY	12/05/2025		MW	IS	\$1,371.47

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CHK	JF	00308642	00012524	GARCIA, ADA LETICIA	01025-DP	PY	12/05/2025		MW IS	\$1,597.00
CHK	JF	00308643	00006202	JONES, TONI MICHELLE	01025-DP	PY	12/05/2025		MW IS	\$2,137.36
CHK	JF	00308644	00008987	KAUR, KIERANDEEP	01025-DP	PY	12/05/2025		MW IS	\$228.85
CHK	JF	00308645	00011393	LABELL, LIZZETTE	01025-DP	PY	12/05/2025		MW IS	\$1,380.59
CHK	JF	00308646	00006761	LUMSDEN, NEVAJO L	01025-DP	PY	12/05/2025		MW IS	\$3,067.77
CHK	JF	00308647	00011819	MATOS, JENNIFER LIZ	01025-DP	PY	12/05/2025		MW IS	\$1,694.79
CHK	JF	00308648	00012803	MCKNIGHT, TAMARA NICHELLE	01025-DP	PY	12/05/2025		MW IS	\$141.18
CHK	JF	00308649	00011401	MILORD, SIDDIGA	01025-DP	PY	12/05/2025		MW IS	\$1,637.31
CHK	JF	00308650	00002117	MONTGOMERY, DAVID LYNN	01025-DP	PY	12/05/2025		MW IS	\$2,956.67
CHK	JF	00308651	00011140	MORALES-SILVA, LINOSKA MARIE	01025-DP	PY	12/05/2025		MW IS	\$1,694.97
CHK	JF	00308652	00012389	RODRIGUEZ, MICHEL	01025-DP	PY	12/05/2025		MW IS	\$2,188.58
CHK	JF	00308653	00012599	SALEM, SAFAA JIHAD	01025-DP	PY	12/05/2025		MW IS	\$730.20
CHK	JF	00308654	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01025-DP	PY	12/05/2025		MW IS	\$1,365.09
CHK	JF	00308655	00009958	SANTIAGO, LESLIE	01025-DP	PY	12/05/2025		MW IS	\$1,598.38
CHK	JF	00308656	00008333	STAWINSKY, ADRIANA	01025-DP	PY	12/05/2025		MW IS	\$1,410.94
CHK	JF	00308657	00012095	STEPHENS, REBECCA LYNN LEE	01025-DP	PY	12/05/2025		MW IS	\$44.36
CHK	JF	00308658	00011099	SURIS, CHRISTOPHER EDGAR	01025-DP	PY	12/05/2025		MW IS	\$2,701.69
CHK	JF	00308659	00008771	TORRES RIVERA, ENID B	01025-DP	PY	12/05/2025		MW IS	\$2,062.26
CHK	JF	00308660	00010005	WILLIS, KIARA RENE	01025-DP	PY	12/05/2025		MW IS	\$184.97
CHK	JF	00308661	00012058	WITTER, CHEYAN TOWANDA	01025-DP	PY	12/05/2025		MW IS	\$1,853.83
CHK	JF	00308662	00012476	BROWN JR, VINCENT EDWARD	01025-DP	PY	12/05/2025		MW IS	\$1,566.24
CHK	JF	00308663	00012581	BURGOS, SONIA IRIS	01025-DP	PY	12/05/2025		MW IS	\$1,138.11
CHK	JF	00308664	00012730	CRIBBS, SEAN KEVIN	01025-DP	PY	12/05/2025		MW IS	\$1,546.95
CHK	JF	00308665	00010327	DEMERY, SADARRIA S	01025-DP	PY	12/05/2025		MW IS	\$1,136.87
CHK	JF	00308666	00012512	HARDY, SHANIYA TEYONA	01025-DP	PY	12/05/2025		MW IS	\$1,696.65
CHK	JF	00308667	00012267	KITCHEN, CHANIYAH	01025-DP	PY	12/05/2025		MW IS	\$1,516.70
CHK	JF	00308668	00010164	NAPPI, MICHAEL PETER	01025-DP	PY	12/05/2025		MW IS	\$1,809.96
CHK	JF	00308669	00009623	SCHOONOVER, REBECCA SUE	01025-DP	PY	12/05/2025		MW IS	\$1,819.23
CHK	JF	00308670	00010828	SOLIS, KENNY	01025-DP	PY	12/05/2025		MW IS	\$1,637.18
CHK	JF	00308671	00008703	SOTO, MIRIAM	01025-DP	PY	12/05/2025		MW IS	\$1,657.29
CHK	JF	00308672	00012021	ALFONSO, LINETTE TAPANES	01025-DP	PY	12/05/2025		MW IS	\$2,232.64
CHK	JF	00308673	00012061	BOEMLER, SANDRA KAY	01025-DP	PY	12/05/2025		MW IS	\$2,940.75
CHK	JF	00308674	00012710	JEAN-LOUIS, YVES A	01025-DP	PY	12/05/2025		MW IS	\$2,214.61
CHK	JF	00308675	00011944	SATCHFIELD, PAUL ANTHONY	01025-DP	PY	12/05/2025		MW IS	\$3,284.70
CHK	JF	00308676	00012097	SCHAACK, KAREN LYNN	01025-DP	PY	12/05/2025		MW IS	\$3,416.11

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CHK	JF	00308677	00009830	ABREU, MARIAH KAREN	01025-DP	PY	12/05/2025		MW	IS	\$2,475.52
CHK	JF	00308678	00011871	ACHILLE, RENALD	01025-DP	PY	12/05/2025		MW	IS	\$3,567.87
CHK	JF	00308679	00010292	ADAMS, KEIRA J	01025-DP	PY	12/05/2025		MW	IS	\$1,966.49
CHK	JF	00308680	00012441	AKERS, CORBIN C	01025-DP	PY	12/05/2025		MW	IS	\$2,797.50
CHK	JF	00308681	00003004	AKERS, DWIGHT D	01025-DP	PY	12/05/2025		MW	IS	\$2,209.78
CHK	JF	00308682	00011288	ALEKSEEV, ALEKSEY	01025-DP	PY	12/05/2025		MW	IS	\$1,862.35
CHK	JF	00308683	00008790	ALEMAN, JEFFREY	01025-DP	PY	12/05/2025		MW	IS	\$3,995.78
CHK	JF	00308684	00009587	ALEMAN, JOSE R	01025-DP	PY	12/05/2025		MW	IS	\$2,873.64
CHK	JF	00308685	00012844	ALICEA, YAKIRA	01025-DP	PY	12/05/2025		MW	IS	\$1,707.27
CHK	JF	00308686	00005338	ALLAM, MICHEL	01025-DP	PY	12/05/2025		MW	IS	\$2,242.27
CHK	JF	00308687	00000854	ALMONTE, YUBERKY	01025-DP	PY	12/05/2025		MW	IS	\$4,405.91
CHK	JF	00308688	00012686	ALVERIO, KATHERINE	01025-DP	PY	12/05/2025		MW	IS	\$2,391.56
CHK	JF	00308689	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01025-DP	PY	12/05/2025		MW	IS	\$2,241.66
CHK	JF	00308690	00010532	ANDERSON, NEWTON J	01025-DP	PY	12/05/2025		MW	IS	\$1,816.69
CHK	JF	00308691	00010066	ANTOINE, CORNEL D	01025-DP	PY	12/05/2025		MW	IS	\$3,737.69
CHK	JF	00308692	00010125	ARSCOTT, VICTORIA ROSE	01025-DP	PY	12/05/2025		MW	IS	\$1,473.50
CHK	JF	00308693	00012689	AURELIS, JUDE	01025-DP	PY	12/05/2025		MW	IS	\$3,410.09
CHK	JF	00308694	00012593	BARRAZA, NICOLE	01025-DP	PY	12/05/2025		MW	IS	\$1,425.77
CHK	JF	00308695	00009285	BERNAL, REGGIE	01025-DP	PY	12/05/2025		MW	IS	\$1,774.54
CHK	JF	00308696	00006063	BLACKSHEAR, JASON B	01025-DP	PY	12/05/2025		MW	IS	\$2,723.83
CHK	JF	00308697	00008236	BLACKSHEAR, KIMBERLY	01025-DP	PY	12/05/2025		MW	IS	\$1,846.80
CHK	JF	00308698	00012177	BLAKE, JARRED T D	01025-DP	PY	12/05/2025		MW	IS	\$1,903.87
CHK	JF	00308699	00012453	BOGGS, CHARLES EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$1,582.63
CHK	JF	00308700	00011991	BOLEWARE, MARVIN BRIAN	01025-DP	PY	12/05/2025		MW	IS	\$2,600.33
CHK	JF	00308701	00009735	BONBON, CRYSTAL LACOLE	01025-DP	PY	12/05/2025		MW	IS	\$2,327.39
CHK	JF	00308702	00010305	BONITTO, MARCUS A	01025-DP	PY	12/05/2025		MW	IS	\$2,017.21
CHK	JF	00308703	00012329	BREMER, GINA	01025-DP	PY	12/05/2025		MW	IS	\$1,580.81
CHK	JF	00308704	00012858	BRIGHAM, DANIEL JOHANAN	01025-DP	PY	12/05/2025		MW	IS	\$2,289.76
CHK	JF	00308705	00001903	BRISCO, PINKEY EVON	01025-DP	PY	12/05/2025	12/09/2025	MW	RV	\$2,368.48
CHK	JF	00308706	00012555	BRISITA, ELVIS	01025-DP	PY	12/05/2025		MW	IS	\$3,548.23
CHK	JF	00308707	00011456	BROWN, ALEXIS RENAISHA	01025-DP	PY	12/05/2025		MW	IS	\$1,937.78
CHK	JF	00308708	00010290	BROWN, DONNA S	01025-DP	PY	12/05/2025		MW	IS	\$1,851.40
CHK	JF	00308709	00004893	BROWN, FELICIA ANN	01025-DP	PY	12/05/2025		MW	IS	\$1,775.10
CHK	JF	00308710	00003638	BROWNING, LISA ANN	01025-DP	PY	12/05/2025		MW	IS	\$2,238.51
CHK	JF	00308711	00005297	BUCKLEY, TWANYA DENISE	01025-DP	PY	12/05/2025		MW	IS	\$1,021.26

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CHK	JF	00308712	00009813	CANDELARIO JR, RAFAEL ZACHARY	01025-DP	PY	12/05/2025		MW	IS	\$2,285.72
CHK	JF	00308713	00012901	CANOT, KATHERINE	01025-DP	PY	12/05/2025		MW	IS	\$2,415.94
CHK	JF	00308714	00008487	CAPPS, KELLY LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,723.88
CHK	JF	00308715	00012442	CARDENAS, RAFAEL	01025-DP	PY	12/05/2025		MW	IS	\$3,977.33
CHK	JF	00308716	00011688	CARO HERNANDEZ, STEPHANY	01025-DP	PY	12/05/2025		MW	IS	\$2,812.54
CHK	JF	00308717	00006076	CASTILLO, CYNTHIA RENEE	01025-DP	PY	12/05/2025		MW	IS	\$1,519.72
CHK	JF	00308718	00005930	CHAUHARJASINGH, SHARON	01025-DP	PY	12/05/2025		MW	IS	\$2,966.71
CHK	JF	00308719	00012775	CHERESTAL, DEERDRA GRACE	01025-DP	PY	12/05/2025		MW	IS	\$1,812.19
CHK	JF	00308720	00011605	CHERRY, AYYUB IBN ABDUL	01025-DP	PY	12/05/2025		MW	IS	\$3,108.08
CHK	JF	00308721	00012729	CHERY, FACHELE	01025-DP	PY	12/05/2025		MW	IS	\$1,686.85
CHK	JF	00308722	00012235	CLEMENTE, RAQUEL	01025-DP	PY	12/05/2025		MW	IS	\$2,713.02
CHK	JF	00308723	00012720	COATES, MIKAYLA BRENDA	01025-DP	PY	12/05/2025		MW	IS	\$1,763.42
CHK	JF	00308724	00012335	COHEN, JESSICA NICOLE	01025-DP	PY	12/05/2025		MW	IS	\$1,304.10
CHK	JF	00308725	00009284	COLLADO, CHRISTOPHER	01025-DP	PY	12/05/2025		MW	IS	\$2,250.35
CHK	JF	00308726	00010899	COLLINS, JAZMINE B	01025-DP	PY	12/05/2025		MW	IS	\$1,650.95
CHK	JF	00308727	00003342	COOPER, JOHN J	01025-DP	PY	12/05/2025		MW	IS	\$2,648.70
CHK	JF	00308728	00012300	CORTES, JACQUELINE	01025-DP	PY	12/05/2025		MW	IS	\$2,389.75
CHK	JF	00308729	00012856	CRAWFORD, BETTY ANN	01025-DP	PY	12/05/2025		MW	IS	\$2,366.32
CHK	JF	00308730	00007510	CREVELING, JUDY A	01025-DP	PY	12/05/2025		MW	IS	\$1,654.15
CHK	JF	00308731	00006191	CRISP, DEBORAH L	01025-DP	PY	12/05/2025		MW	IS	\$1,851.58
CHK	JF	00308732	00012591	CULLEN, RA'SHA ARIANNA	01025-DP	PY	12/05/2025		MW	IS	\$1,647.22
CHK	JF	00308733	00005854	DAVIS, ANGELA DENISE	01025-DP	PY	12/05/2025		MW	IS	\$2,023.79
CHK	JF	00308734	00012592	DAVIS, MARGARET ELIZABETH	01025-DP	PY	12/05/2025		MW	IS	\$1,904.11
CHK	JF	00308735	00008497	DAVIS, THOMAS O	01025-DP	PY	12/05/2025		MW	IS	\$1,963.63
CHK	JF	00308736	00004843	DELEON, SANTOS	01025-DP	PY	12/05/2025		MW	IS	\$2,508.72
CHK	JF	00308737	00012740	DENNIS, SHANTEL	01025-DP	PY	12/05/2025		MW	IS	\$3,231.91
CHK	JF	00308738	00006603	DENSON, MARLON L	01025-DP	PY	12/05/2025		MW	IS	\$2,906.36
CHK	JF	00308739	00012797	DESROSIERS, KERLINE THELEMAQUE	01025-DP	PY	12/05/2025		MW	IS	\$2,105.85
CHK	JF	00308740	00011328	DIAZ SOTO, LUIS A	01025-DP	PY	12/05/2025		MW	IS	\$1,565.06
CHK	JF	00308741	00011935	DIAZ, ANGELICA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,280.99
CHK	JF	00308742	00007567	DIAZ, MYRNA	01025-DP	PY	12/05/2025		MW	IS	\$1,808.70
CHK	JF	00308743	00008698	DINKO, REBECCA IVETTE	01025-DP	PY	12/05/2025		MW	IS	\$2,615.99
CHK	JF	00308744	00012817	DOBSON, DEVONTA SERVIO	01025-DP	PY	12/05/2025		MW	IS	\$1,544.33
CHK	JF	00308745	00011174	DORMAN, HOLLY M	01025-DP	PY	12/05/2025		MW	IS	\$2,850.46
CHK	JF	00308746	00006770	DUNKIRK, JENNIFER	01025-DP	PY	12/05/2025		MW	IS	\$1,555.63

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CHK	JF	00308747	00011289	DURHAM, ALISSA MICHELLE	01025-DP	PY	12/05/2025		MW	IS	\$2,092.48
CHK	JF	00308748	00012820	EDWARDS, KIMAR HUSAYN	01025-DP	PY	12/05/2025		MW	IS	\$1,544.33
CHK	JF	00308749	00012110	EUNIS, SHERONIE ANTHIA	01025-DP	PY	12/05/2025		MW	IS	\$1,376.79
CHK	JF	00308750	00010546	EXANTUS, MARQUISE M	01025-DP	PY	12/05/2025		MW	IS	\$2,896.17
CHK	JF	00308751	00004414	FELICIANO, JEFFREY	01025-DP	PY	12/05/2025		MW	IS	\$2,816.95
CHK	JF	00308752	00000470	FIGUEROA, JANET	01025-DP	PY	12/05/2025		MW	IS	\$2,061.62
CHK	JF	00308753	00012848	FINCK, JOSEPH M	01025-DP	PY	12/05/2025		MW	IS	\$2,514.31
CHK	JF	00308754	00007641	FISHER, MICHAEL A	01025-DP	PY	12/05/2025		MW	IS	\$2,539.00
CHK	JF	00308755	00006602	FLORES, KERMIT F	01025-DP	PY	12/05/2025		MW	IS	\$1,800.89
CHK	JF	00308756	00012719	FLORVILUS, DEMESHA CHISNA	01025-DP	PY	12/05/2025		MW	IS	\$2,431.19
CHK	JF	00308757	00009661	FOO, JESSICA E	01025-DP	PY	12/05/2025		MW	IS	\$1,875.80
CHK	JF	00308758	00011388	FORD, GIELISA S	01025-DP	PY	12/05/2025		MW	IS	\$1,698.58
CHK	JF	00308759	00012531	FOREST, BRITTANY SYLVIA	01025-DP	PY	12/05/2025		MW	IS	\$1,541.59
CHK	JF	00308760	00011355	FOSTER II, TYRONE PRESTON	01025-DP	PY	12/05/2025		MW	IS	\$3,149.63
CHK	JF	00308761	00006104	FOUSSE, HEATHER	01025-DP	PY	12/05/2025		MW	IS	\$2,427.10
CHK	JF	00308762	00011738	FRAGOSO, WANDA ELISE	01025-DP	PY	12/05/2025		MW	IS	\$2,464.79
CHK	JF	00308763	00003458	GAINES, VERONICA CAROL	01025-DP	PY	12/05/2025		MW	IS	\$3,512.69
CHK	JF	00308764	00012369	GALLARDO JR, BERNABE	01025-DP	PY	12/05/2025		MW	IS	\$2,638.30
CHK	JF	00308765	00008560	GALLICCHIO, DAMIEN A	01025-DP	PY	12/05/2025		MW	IS	\$2,828.64
CHK	JF	00308766	00010643	GALLINGER, BARBETTE L	01025-DP	PY	12/05/2025		MW	IS	\$1,493.52
CHK	JF	00308767	00003746	GALLMAN, KELLY ROBERTSON	01025-DP	PY	12/05/2025		MW	IS	\$2,012.79
CHK	JF	00308768	00007973	GALLOWAY, CHAD A	01025-DP	PY	12/05/2025		MW	IS	\$2,296.15
CHK	JF	00308769	00008063	GALLOWAY, CHARLES S	01025-DP	PY	12/05/2025		MW	IS	\$2,024.96
CHK	JF	00308770	00011168	GARCIA JR, JOHNNY ALBERTO	01025-DP	PY	12/05/2025		MW	IS	\$2,671.06
CHK	JF	00308771	00000348	GARCIA, SANTOS	01025-DP	PY	12/05/2025		MW	IS	\$2,388.67
CHK	JF	00308772	00006253	GIBSON, JOY LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,029.89
CHK	JF	00308773	00012137	GIL, MAYLENE MADELINE	01025-DP	PY	12/05/2025		MW	IS	\$1,594.50
CHK	JF	00308774	00012273	GIRALDO UBILLUS, PATRICK YARDL	01025-DP	PY	12/05/2025		MW	IS	\$1,690.94
CHK	JF	00308775	00009391	GIVENS, LATAVIS	01025-DP	PY	12/05/2025		MW	IS	\$3,084.85
CHK	JF	00308776	00010432	GONZALEZ ROSARIO, LUIS D M	01025-DP	PY	12/05/2025		MW	IS	\$2,262.91
CHK	JF	00308777	00012806	GONZALEZ, CANDIDO	01025-DP	PY	12/05/2025		MW	IS	\$1,879.67
CHK	JF	00308778	00010790	GONZALEZ, JOSE ROBERTO	01025-DP	PY	12/05/2025		MW	IS	\$3,483.55
CHK	JF	00308779	00011640	GONZALEZ, MARANGELEE	01025-DP	PY	12/05/2025		MW	IS	\$1,720.53
CHK	JF	00308780	00011959	GRACCHUS MENDEZ, SELINE A	01025-DP	PY	12/05/2025		MW	IS	\$1,599.79
CHK	JF	00308781	00012445	GRAVES, DONALD MATTHEW	01025-DP	PY	12/05/2025		MW	IS	\$1,430.61

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CHK	JF	00308782	00005168	GRAY, JOEL PORTER	01025-DP	PY	12/05/2025		MW	IS	\$2,295.10
CHK	JF	00308783	00011762	GREEN, TAMARA SHANELL	01025-DP	PY	12/05/2025		MW	IS	\$2,969.13
CHK	JF	00308784	00010786	GREENE, PARIS ROMELO	01025-DP	PY	12/05/2025		MW	IS	\$2,897.58
CHK	JF	00308785	00012690	HADRI, JAWAD A	01025-DP	PY	12/05/2025		MW	IS	\$1,770.59
CHK	JF	00308786	00012788	HANCOCK, MIRANDA LEE	01025-DP	PY	12/05/2025		MW	IS	\$1,699.10
CHK	JF	00308787	00008486	HANNA JR, DARRYL LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,500.90
CHK	JF	00308788	00012808	HARLEY-DAVIS, OLIVIA MAE	01025-DP	PY	12/05/2025		MW	IS	\$2,345.08
CHK	JF	00308789	00009383	HARMON, ASHLIE	01025-DP	PY	12/05/2025		MW	IS	\$2,213.92
CHK	JF	00308790	00009317	HARRIS, GAYLAN MERCER	01025-DP	PY	12/05/2025		MW	IS	\$2,125.71
CHK	JF	00308791	00011058	HARRIS, SHEENA NICOLA	01025-DP	PY	12/05/2025		MW	IS	\$1,782.83
CHK	JF	00308792	00009197	HENDERSON, SONJAY REDELL	01025-DP	PY	12/05/2025		MW	IS	\$1,679.71
CHK	JF	00308793	00004312	HERNANDEZ, CANDELARIO	01025-DP	PY	12/05/2025		MW	IS	\$3,189.26
CHK	JF	00308794	00010446	HERNANDEZ, CHRISTIAN A	01025-DP	PY	12/05/2025		MW	IS	\$2,869.68
CHK	JF	00308795	00010863	HERNANDEZ, SABRINA AMANDA	01025-DP	PY	12/05/2025		MW	IS	\$1,663.82
CHK	JF	00308796	00007913	HIDALGO, GLENN ALLEN	01025-DP	PY	12/05/2025		MW	IS	\$5,132.77
CHK	JF	00308797	00012787	HINMAN, TANNER RYAN	01025-DP	PY	12/05/2025		MW	IS	\$2,035.74
CHK	JF	00308798	00012818	HOLLOWAY, CHRISTIAN WAYNE	01025-DP	PY	12/05/2025		MW	IS	\$1,607.43
CHK	JF	00308799	00003942	HUBE, ALAN KEITH	01025-DP	PY	12/05/2025		MW	IS	\$2,639.73
CHK	JF	00308800	00010423	HUGGINS, GLENROY DONNOVAN	01025-DP	PY	12/05/2025		MW	IS	\$2,219.01
CHK	JF	00308801	00012254	HURDLE, KRISTIE BARBARA	01025-DP	PY	12/05/2025		MW	IS	\$923.88
CHK	JF	00308802	00008978	HYPPOLITE, LARENS	01025-DP	PY	12/05/2025		MW	IS	\$1,899.87
CHK	JF	00308803	00006316	INFANTE, JAMILI ABIGAIL	01025-DP	PY	12/05/2025		MW	IS	\$1,794.14
CHK	JF	00308804	00009767	JACKSON JR, NATHAN ELLIS	01025-DP	PY	12/05/2025		MW	IS	\$1,409.18
CHK	JF	00308805	00000337	JACKSON, DAVID E	01025-DP	PY	12/05/2025		MW	IS	\$2,130.02
CHK	JF	00308806	00008095	JARRELLS, LASHON RANETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,691.69
CHK	JF	00308807	00008065	JENKINS, OMEGA Q	01025-DP	PY	12/05/2025		MW	IS	\$3,408.31
CHK	JF	00308808	00011169	JENKINS, PATRICIA ANN	01025-DP	PY	12/05/2025		MW	IS	\$1,795.69
CHK	JF	00308809	00009002	JOHNSON JR, DELROY A	01025-DP	PY	12/05/2025		MW	IS	\$1,542.84
CHK	JF	00308810	00012077	JOHNSON, DESTINY ALIZE	01025-DP	PY	12/05/2025		MW	IS	\$2,652.11
CHK	JF	00308811	00005569	JOHNSON, RIKETA D	01025-DP	PY	12/05/2025		MW	IS	\$2,086.53
CHK	JF	00308812	00009117	JOSEPH, VANESSA LEONA	01025-DP	PY	12/05/2025		MW	IS	\$2,088.15
CHK	JF	00308813	00006719	KENNEY JR, B. JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,967.98
CHK	JF	00308814	00012201	KEY, KRANESTHA TANELLE	01025-DP	PY	12/05/2025		MW	IS	\$1,763.97
CHK	JF	00308815	00012743	KHAN, MAERA	01025-DP	PY	12/05/2025		MW	IS	\$2,154.61
CHK	JF	00308816	00012330	KHTOU, BRAHIM	01025-DP	PY	12/05/2025		MW	IS	\$2,285.76

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CHK	JF	00308817	00012807	KNOWLES, JADA VANIA	01025-DP	PY	12/05/2025		MW	IS	\$771.44
CHK	JF	00308818	00009316	LAJOIE, BRANDON M	01025-DP	PY	12/05/2025		MW	IS	\$1,951.38
CHK	JF	00308819	00008559	LANGSTON, MICHAEL WAYNE	01025-DP	PY	12/05/2025		MW	IS	\$3,143.79
CHK	JF	00308820	00012771	LAWSON, ANDRE HENRICKIE	01025-DP	PY	12/05/2025		MW	IS	\$3,545.26
CHK	JF	00308821	00011501	LEANDRE, MILANDA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,999.73
CHK	JF	00308822	00010174	LEBRON, CARMEN T	01025-DP	PY	12/05/2025		MW	IS	\$2,495.22
CHK	JF	00308823	00008274	LEBRON, JULIO CESAR	01025-DP	PY	12/05/2025		MW	IS	\$1,991.90
CHK	JF	00308824	00000017	LEINSING, ERIC MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,604.33
CHK	JF	00308825	00009173	LINANE IV, WILLIAM JAMES	01025-DP	PY	12/05/2025		MW	IS	\$3,952.89
CHK	JF	00308826	00012338	LOPEZ, CARYNA PAULINE	01025-DP	PY	12/05/2025		MW	IS	\$551.98
CHK	JF	00308827	00011499	LOPEZ, JHONATTAN RAFAEL	01025-DP	PY	12/05/2025		MW	IS	\$3,460.61
CHK	JF	00308828	00011225	LOPEZ, NELSON JAY	01025-DP	PY	12/05/2025		MW	IS	\$2,629.12
CHK	JF	00308829	00000257	LORD, MONA	01025-DP	PY	12/05/2025		MW	IS	\$1,695.75
CHK	JF	00308830	00012299	LOVETT, SOLOMON BENJUDAH	01025-DP	PY	12/05/2025		MW	IS	\$2,121.08
CHK	JF	00308831	00010859	MACHADO-NARVAEZ, JESSICA L	01025-DP	PY	12/05/2025		MW	IS	\$1,651.85
CHK	JF	00308832	00011668	MAHARAJ, HASSAN ELIJAH	01025-DP	PY	12/05/2025		MW	IS	\$1,847.69
CHK	JF	00308833	00009177	MANNING, KEVIN THOMAS	01025-DP	PY	12/05/2025		MW	IS	\$2,341.01
CHK	JF	00308834	00008479	MANNING, TROY WILLIAM	01025-DP	PY	12/05/2025		MW	IS	\$3,314.55
CHK	JF	00308835	00012857	MARC, ZHANAY MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,608.87
CHK	JF	00308836	00008440	MARCECA, MARYANNE	01025-DP	PY	12/05/2025		MW	IS	\$837.91
CHK	JF	00308837	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01025-DP	PY	12/05/2025		MW	IS	\$1,800.26
CHK	JF	00308838	00012691	MARSHALL JR., ALFRED RONALD	01025-DP	PY	12/05/2025		MW	IS	\$1,400.95
CHK	JF	00308839	00012519	MARTINEZ LOPEZ, MELIZA	01025-DP	PY	12/05/2025		MW	IS	\$1,733.61
CHK	JF	00308840	00006400	MARTINEZ TORIBIO, ROSA INES	01025-DP	PY	12/05/2025		MW	IS	\$1,837.48
CHK	JF	00308841	00012146	MARTINEZ, HENDRICHS ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$1,754.33
CHK	JF	00308842	00009274	MARTINEZ, HOPE ELIZABETH	01025-DP	PY	12/05/2025		MW	IS	\$2,166.67
CHK	JF	00308843	00012255	MARTINEZ, NICOLE	01025-DP	PY	12/05/2025		MW	IS	\$1,965.45
CHK	JF	00308844	00011851	MARTINEZ, RACHEL	01025-DP	PY	12/05/2025		MW	IS	\$2,466.97
CHK	JF	00308845	00012900	MATARAGAS, MARIA DENISE	01025-DP	PY	12/05/2025		MW	IS	\$1,518.84
CHK	JF	00308846	00012553	MATTHEW, LLOYD SMITH	01025-DP	PY	12/05/2025		MW	IS	\$1,910.84
CHK	JF	00308847	00008990	MAZEPAS, EDSON	01025-DP	PY	12/05/2025		MW	IS	\$1,655.32
CHK	JF	00308848	00012893	MCCOY, SAGE ETHAN	01025-DP	PY	12/05/2025		MW	IS	\$1,259.82
CHK	JF	00308849	00011155	MCQUILLAR, JASMINE LORRAINE	01025-DP	PY	12/05/2025		MW	IS	\$1,666.12
CHK	JF	00308850	00012692	MEMBRENO FLORES, SANTOS STEVEN	01025-DP	PY	12/05/2025		MW	IS	\$2,433.12
CHK	JF	00308851	00012447	MENDEZ, MONTSERRAT	01025-DP	PY	12/05/2025		MW	IS	\$2,360.49

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CHK	JF	00308852	00007221	MERRITT, MONICA S	01025-DP	PY	12/05/2025		MW	IS	\$2,176.52
CHK	JF	00308853	00005982	MESKO, JESSICA L	01025-DP	PY	12/05/2025		MW	IS	\$2,526.29
CHK	JF	00308854	00011641	MEZA, NICHOLAS J	01025-DP	PY	12/05/2025		MW	IS	\$1,702.92
CHK	JF	00308855	00000696	MIESEMER, THOMAS M	01025-DP	PY	12/05/2025		MW	IS	\$2,243.84
CHK	JF	00308856	00011129	MIRANDA, AMANDA-LYNN	01025-DP	PY	12/05/2025		MW	IS	\$3,053.03
CHK	JF	00308857	00012018	MOLINA, RYAN E	01025-DP	PY	12/05/2025		MW	IS	\$1,480.13
CHK	JF	00308858	00011416	MONESTIME, RENAND	01025-DP	PY	12/05/2025		MW	IS	\$2,771.86
CHK	JF	00308859	00007787	MUHAMMAD, TANYA	01025-DP	PY	12/05/2025		MW	IS	\$1,554.55
CHK	JF	00308860	00008420	MUNIZ, CHERYL L	01025-DP	PY	12/05/2025		MW	IS	\$1,732.15
CHK	JF	00308861	00011305	MURDOCK, AMY RENEE	01025-DP	PY	12/05/2025		MW	IS	\$505.01
CHK	JF	00308862	00012623	NAU, JIM MANLEY	01025-DP	PY	12/05/2025		MW	IS	\$1,822.61
CHK	JF	00308863	00011584	NEGRON JR, MICHAEL ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$2,075.69
CHK	JF	00308864	00007011	NEGRON, ANTILIA	01025-DP	PY	12/05/2025		MW	IS	\$2,654.82
CHK	JF	00308865	00005582	NEGRON, MICHAEL A	01025-DP	PY	12/05/2025		MW	IS	\$2,754.15
CHK	JF	00308866	00012911	NELSON, HEATHER	01025-DP	PY	12/05/2025		MW	IS	\$1,434.79
CHK	JF	00308867	00004839	NICKSON, CHRISTIE L	01025-DP	PY	12/05/2025		MW	IS	\$2,337.64
CHK	JF	00308868	00011166	NICODEMUS, RAQUEL SHARNICE	01025-DP	PY	12/05/2025		MW	IS	\$2,427.49
CHK	JF	00308869	00012810	NIEVES AVILES, ENEIDA	01025-DP	PY	12/05/2025		MW	IS	\$1,582.15
CHK	JF	00308870	00009185	NIMCHAROEN, SUWAREE	01025-DP	PY	12/05/2025		MW	IS	\$1,522.98
CHK	JF	00308871	00000343	NOEL, GAIL R	01025-DP	PY	12/05/2025		MW	IS	\$2,213.89
CHK	JF	00308872	00005022	OLIVER, RAY L	01025-DP	PY	12/05/2025		MW	IS	\$2,224.35
CHK	JF	00308873	00008618	OQUENDO ONNA, REY A	01025-DP	PY	12/05/2025		MW	IS	\$1,827.22
CHK	JF	00308874	00012811	ORTIZ, JOSEPH EDGARD	01025-DP	PY	12/05/2025		MW	IS	\$1,782.69
CHK	JF	00308875	00010154	OSBORN, KRISTLE L	01025-DP	PY	12/05/2025		MW	IS	\$1,635.21
CHK	JF	00308876	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01025-DP	PY	12/05/2025		MW	IS	\$2,523.39
CHK	JF	00308877	00005219	OTERO, IRVING	01025-DP	PY	12/05/2025		MW	IS	\$1,769.08
CHK	JF	00308878	00001225	OWENS, JAMES SCOTT	01025-DP	PY	12/05/2025		MW	IS	\$1,520.72
CHK	JF	00308879	00012804	OWENS, KAIYA ALEXIS	01025-DP	PY	12/05/2025		MW	IS	\$2,732.99
CHK	JF	00308880	00009860	PAGAN, ROBERTO	01025-DP	PY	12/05/2025		MW	IS	\$2,278.94
CHK	JF	00308881	00000372	PAIGE-GIBBONS, MIA M	01025-DP	PY	12/05/2025		MW	IS	\$3,131.26
CHK	JF	00308882	00010627	PANAGIOTOPOULOS, ZISIMOS	01025-DP	PY	12/05/2025		MW	IS	\$2,513.72
CHK	JF	00308883	00012178	PAREDES GARCIA, JOSIMAR	01025-DP	PY	12/05/2025		MW	IS	\$2,274.37
CHK	JF	00308884	00008493	PARKS, SEAN EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$2,392.90
CHK	JF	00308885	00010445	PARMLEY, ANNETTE M	01025-DP	PY	12/05/2025		MW	IS	\$3,397.08
CHK	JF	00308886	00011933	PATRICK, MICHELLE DENISE	01025-DP	PY	12/05/2025		MW	IS	\$2,187.53

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CHK	JF	00308887	00011776	PAYNE, TEONI IMBER	01025-DP	PY	12/05/2025		MW	IS	\$2,983.97
CHK	JF	00308888	00012902	PEARSALL, STEPHEN K	01025-DP	PY	12/05/2025		MW	IS	\$1,771.73
CHK	JF	00308889	00009318	PEEBLES, CHRISTOPHER A	01025-DP	PY	12/05/2025		MW	IS	\$3,206.83
CHK	JF	00308890	00006782	PERRY, CANDY LYNN	01025-DP	PY	12/05/2025		MW	IS	\$1,469.17
CHK	JF	00308891	00012372	PIETRI, LUZ VIVIANA	01025-DP	PY	12/05/2025		MW	IS	\$1,470.39
CHK	JF	00308892	00011934	PITTER IV, CLIFFORD ASHTON	01025-DP	PY	12/05/2025		MW	IS	\$1,874.71
CHK	JF	00308893	00009811	POND, RASHEL L	01025-DP	PY	12/05/2025		MW	IS	\$2,096.61
CHK	JF	00308894	00012166	PORTALATIN ORTIZ, LUIS A	01025-DP	PY	12/05/2025		MW	IS	\$1,216.20
CHK	JF	00308895	00010145	POWERS, TAIGEN R	01025-DP	PY	12/05/2025		MW	IS	\$2,400.33
CHK	JF	00308896	00010583	PRESTON, TONNEY	01025-DP	PY	12/05/2025		MW	IS	\$4,006.78
CHK	JF	00308897	00011506	PRICE, HOPE MICHELL	01025-DP	PY	12/05/2025		MW	IS	\$2,616.61
CHK	JF	00308898	00011170	QUETELL, ADDY	01025-DP	PY	12/05/2025		MW	IS	\$3,309.43
CHK	JF	00308899	00004528	QUINONES, GABRIELA	01025-DP	PY	12/05/2025		MW	IS	\$2,081.81
CHK	JF	00308900	00011142	RAMIREZ, ROBERT JUNIOR	01025-DP	PY	12/05/2025		MW	IS	\$2,531.63
CHK	JF	00308901	00012552	RAMIREZ, SCOTTIE JORDAN	01025-DP	PY	12/05/2025		MW	IS	\$1,721.36
CHK	JF	00308902	00007689	RAMIREZ, VICKY	01025-DP	PY	12/05/2025		MW	IS	\$1,781.17
CHK	JF	00308903	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01025-DP	PY	12/05/2025		MW	IS	\$1,922.97
CHK	JF	00308904	00012731	RASUK, YULIAN MAXIM	01025-DP	PY	12/05/2025		MW	IS	\$2,926.84
CHK	JF	00308905	00003002	RAYSIK, SARAH ALLISON	01025-DP	PY	12/05/2025		MW	IS	\$1,734.73
CHK	JF	00308906	00012688	REBOLLAR, DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,882.15
CHK	JF	00308907	00005038	REMBERT, BELVIN LAMOR	01025-DP	PY	12/05/2025		MW	IS	\$1,345.32
CHK	JF	00308908	00011306	RENGIFO, DAVID ALDEMAR	01025-DP	PY	12/05/2025		MW	IS	\$3,394.02
CHK	JF	00308909	00012444	RENTAS, MANUEL ANTONIO	01025-DP	PY	12/05/2025		MW	IS	\$2,483.90
CHK	JF	00308910	00011876	REYES, ELVIS NATHAN	01025-DP	PY	12/05/2025		MW	IS	\$2,447.52
CHK	JF	00308911	00009279	RICHARDS JR, MICHAEL ANTONIO	01025-DP	PY	12/05/2025		MW	IS	\$3,109.74
CHK	JF	00308912	00008244	RILEY, CHUBASCO E	01025-DP	PY	12/05/2025		MW	IS	\$3,723.97
CHK	JF	00308913	00009687	RIORDAN, MADELINE	01025-DP	PY	12/05/2025		MW	IS	\$2,507.61
CHK	JF	00308914	00012851	RIVERA RODRIGUEZ, PEDRO YADIER	01025-DP	PY	12/05/2025		MW	IS	\$1,538.89
CHK	JF	00308915	00008017	RIVERA, CYNTHIA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,646.52
CHK	JF	00308916	00009743	RIVERA, ELDA LIS	01025-DP	PY	12/05/2025		MW	IS	\$2,298.26
CHK	JF	00308917	00012225	RIVERA, LAURA INES	01025-DP	PY	12/05/2025		MW	IS	\$4,113.43
CHK	JF	00308918	00010396	ROARK, CHRISTOPHER W	01025-DP	PY	12/05/2025		MW	IS	\$2,072.97
CHK	JF	00308919	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01025-DP	PY	12/05/2025		MW	IS	\$2,015.67
CHK	JF	00308920	00011962	RODRIGUEZ CARDONA, RANDY	01025-DP	PY	12/05/2025		MW	IS	\$2,583.53
CHK	JF	00308921	00012292	RODRIGUEZ JR, RAUL A	01025-DP	PY	12/05/2025		MW	IS	\$986.93

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CHK	JF	00308922	00012805	RODRIGUEZ RAMOS, ELVIN	01025-DP	PY	12/05/2025		MW	IS	\$1,829.78
CHK	JF	00308923	00011541	RODRIGUEZ, DESIREE IVETTE	01025-DP	PY	12/05/2025		MW	IS	\$2,509.09
CHK	JF	00308924	00011144	RODRIGUEZ, EDILBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,960.04
CHK	JF	00308925	00006746	ROMERO, JOHNNY	01025-DP	PY	12/05/2025		MW	IS	\$1,882.98
CHK	JF	00308926	00012231	ROSA MOLINA, IVAN JOSE	01025-DP	PY	12/05/2025		MW	IS	\$2,282.74
CHK	JF	00308927	00003929	ROTH, GEORGIA A	01025-DP	PY	12/05/2025		MW	IS	\$1,981.02
CHK	JF	00308928	00008061	ROTH, JUSTIN MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,808.94
CHK	JF	00308929	00012168	ROWE, JOSEPHINE SUZETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,158.68
CHK	JF	00308930	00012590	RUIZ DONOFRIO, JESUS MIGUEL	01025-DP	PY	12/05/2025		MW	IS	\$299.63
CHK	JF	00308931	00011224	RUIZ, JOEL ALBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,797.43
CHK	JF	00308932	00000731	RUIZ, VICTOR R	01025-DP	PY	12/05/2025		MW	IS	\$3,269.00
CHK	JF	00308933	00012809	SALMON, KEYMONA PATRICE	01025-DP	PY	12/05/2025		MW	IS	\$1,667.87
CHK	JF	00308934	00012829	SAMAROO, RAYMOND	01025-DP	PY	12/05/2025		MW	IS	\$1,870.42
CHK	JF	00308935	00011373	SAMSON, DAVID	01025-DP	PY	12/05/2025		MW	IS	\$3,213.81
CHK	JF	00308936	00011321	SANDERS JR, LEON RODNEY	01025-DP	PY	12/05/2025		MW	IS	\$1,545.73
CHK	JF	00308937	00011309	SANTANA BRITO, MICHAEL A	01025-DP	PY	12/05/2025		MW	IS	\$2,512.25
CHK	JF	00308938	00011820	SANTANA, VANESSA LIZ	01025-DP	PY	12/05/2025		MW	IS	\$2,928.00
CHK	JF	00308939	00011853	SANTOS, EVELYN MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,154.48
CHK	JF	00308940	00009794	SARDINAS, MICHAEL JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,767.92
CHK	JF	00308941	00012327	SCHANTZ, DAVINA KUMARI	01025-DP	PY	12/05/2025		MW	IS	\$519.13
CHK	JF	00308942	00012913	SCHWARZ, MATTHEW ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$2,411.35
CHK	JF	00308943	00010785	SCOTT, SHERVONNA DIONE	01025-DP	PY	12/05/2025		MW	IS	\$3,742.46
CHK	JF	00308944	00008458	SHERWOOD, NIQUINIA KNIGHT	01025-DP	PY	12/05/2025		MW	IS	\$2,797.51
CHK	JF	00308945	00009020	SIEVERS, CHRIS ANN	01025-DP	PY	12/05/2025		MW	IS	\$1,815.58
CHK	JF	00308946	00012816	SIMEON, JEREMIAH JOSHUA	01025-DP	PY	12/05/2025		MW	IS	\$1,541.59
CHK	JF	00308947	00012717	SIMMS, RYSHON D'ANDRE	01025-DP	PY	12/05/2025		MW	IS	\$2,078.10
CHK	JF	00308948	00011334	SINGH, NAVPREET	01025-DP	PY	12/05/2025		MW	IS	\$2,521.62
CHK	JF	00308949	00012660	SLAYTON, STEPHEN JON	01025-DP	PY	12/05/2025		MW	IS	\$2,741.84
CHK	JF	00308950	00010630	SMALL, TERRON JAFARI	01025-DP	PY	12/05/2025		MW	IS	\$1,955.30
CHK	JF	00308951	00010464	SMEDLEY, JULIAN C	01025-DP	PY	12/05/2025		MW	IS	\$2,089.00
CHK	JF	00308952	00003698	SMITH, CATHERINE ZERUTO	01025-DP	PY	12/05/2025		MW	IS	\$2,303.02
CHK	JF	00308953	00009938	SMITH, DIANA NICOLE	01025-DP	PY	12/05/2025		MW	IS	\$1,661.60
CHK	JF	00308954	00008467	SMITH, NORRIS M	01025-DP	PY	12/05/2025		MW	IS	\$2,388.35
CHK	JF	00308955	00008866	SMITH, TONYA LAVETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,707.28
CHK	JF	00308956	00009744	SNELLING, TARRA C	01025-DP	PY	12/05/2025		MW	IS	\$2,417.45

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CHK	JF	00308957	00008977	SOTO, ISRAEL	01025-DP	PY	12/05/2025		MW	IS	\$3,605.53
CHK	JF	00308958	00007386	STEPHENS, RHONDA S	01025-DP	PY	12/05/2025		MW	IS	\$2,358.74
CHK	JF	00308959	00011744	STEWART, SHAMARI RYAN	01025-DP	PY	12/05/2025		MW	IS	\$2,515.10
CHK	JF	00308960	00011622	STUMPER, ROBERTA JONELL	01025-DP	PY	12/05/2025		MW	IS	\$2,504.92
CHK	JF	00308961	00002195	SUTTON, LOUISE NICOLE	01025-DP	PY	12/05/2025		MW	IS	\$2,339.52
CHK	JF	00308962	00009648	TATE, ANNA YVONNE	01025-DP	PY	12/05/2025		MW	IS	\$3,044.49
CHK	JF	00308963	00009807	TAYLOR JR, JAMES E	01025-DP	PY	12/05/2025		MW	IS	\$3,332.19
CHK	JF	00308964	00004841	TAYLOR, REESHEMAH R	01025-DP	PY	12/05/2025		MW	IS	\$3,339.77
CHK	JF	00308965	00009645	TAYLOR, SAMMIE M	01025-DP	PY	12/05/2025		MW	IS	\$1,987.92
CHK	JF	00308966	00011783	TAYLOR, TERRENCE LAMAR	01025-DP	PY	12/05/2025		MW	IS	\$1,813.53
CHK	JF	00308967	00012165	THIMOTHEE, ALEXIS ALIAH	01025-DP	PY	12/05/2025		MW	IS	\$2,108.48
CHK	JF	00308968	00009658	THOMAS, KEYARA TASHA	01025-DP	PY	12/05/2025		MW	IS	\$1,905.57
CHK	JF	00308969	00010752	TORRES VARGAS, ARNALDO ANDRES	01025-DP	PY	12/05/2025		MW	IS	\$2,760.97
CHK	JF	00308970	00009786	TOWNS, HANNAH DAWN	01025-DP	PY	12/05/2025		MW	IS	\$1,744.32
CHK	JF	00308971	00012831	TRINIDAD JR., RICHARD	01025-DP	PY	12/05/2025		MW	IS	\$1,538.89
CHK	JF	00308972	00012822	VANEGAS, GIOVANNI ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$1,544.33
CHK	JF	00308973	00011620	VARGAS ROSSO, VALENTINA	01025-DP	PY	12/05/2025		MW	IS	\$2,307.96
CHK	JF	00308974	00011252	VEGA, EDWIN	01025-DP	PY	12/05/2025		MW	IS	\$3,216.46
CHK	JF	00308975	00008772	VELEZ, LARRY	01025-DP	PY	12/05/2025		MW	IS	\$4,306.69
CHK	JF	00308976	00012241	VIDOVICH, KIMA JO	01025-DP	PY	12/05/2025		MW	IS	\$1,689.72
CHK	JF	00308977	00012845	WADE, TERRENCE JAMAL	01025-DP	PY	12/05/2025		MW	IS	\$2,437.12
CHK	JF	00308978	00001732	WALDEN, LASHONDA DENISE	01025-DP	PY	12/05/2025		MW	IS	\$2,245.46
CHK	JF	00308979	00011000	WALKER, AMBER FALONNIE	01025-DP	PY	12/05/2025		MW	IS	\$2,855.70
CHK	JF	00308980	00011889	WELLS, WHITNEY TCHARNER	01025-DP	PY	12/05/2025		MW	IS	\$2,633.37
CHK	JF	00308981	00003041	WILLETT, JAMES R	01025-DP	PY	12/05/2025		MW	IS	\$3,087.74
CHK	JF	00308982	00011260	WILLIAMS JR, RONALD LAMONT	01025-DP	PY	12/05/2025		MW	IS	\$1,653.54
CHK	JF	00308983	00012154	WILLIAMS, ALIYAN LEONDR	01025-DP	PY	12/05/2025		MW	IS	\$2,038.62
CHK	JF	00308984	00008815	WILLIAMS, JERMAINE A	01025-DP	PY	12/05/2025		MW	IS	\$1,808.73
CHK	JF	00308985	00011565	WILLIAMS, KATHERINE PAULINE	01025-DP	PY	12/05/2025		MW	IS	\$2,765.25
CHK	JF	00308986	00009184	WILLIAMS, RAKEIA LASHAWDA	01025-DP	PY	12/05/2025		MW	IS	\$3,587.01
CHK	JF	00308987	00010390	WOOLLET, NATALIE N	01025-DP	PY	12/05/2025		MW	IS	\$2,251.78
CHK	JF	00308988	00006070	WOOLLET, SCOTT ARTHUR	01025-DP	PY	12/05/2025		MW	IS	\$2,672.38
CHK	JF	00308989	00010773	WRIGHT, ARELIA MARIA	01025-DP	PY	12/05/2025		MW	IS	\$4,202.00
CHK	JF	00308990	00001411	ZEIGLER, GLENN R	01025-DP	PY	12/05/2025		MW	IS	\$2,154.14
CHK	JF	00308991	00011583	ZEPHYRINE, EDWIN A	01025-DP	PY	12/05/2025		MW	IS	\$3,381.43

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CHK	JF	00308992	00009630	ZUNIGA, DIEGO	01025-DP	PY	12/05/2025		MW	IS	\$1,882.49
CHK	JF	00308993	00011887	ABUNDO, HERBERT CAFUIR	01025-DP	PY	12/05/2025		MW	IS	\$2,487.93
CHK	JF	00308994	00011455	CAMMARASANA, DANIELLE LOY	01025-DP	PY	12/05/2025		MW	IS	\$710.72
CHK	JF	00308995	00008867	CAMMARASANA, DARLA ANN	01025-DP	PY	12/05/2025		MW	IS	\$550.89
CHK	JF	00308996	00012640	CIRILO, ALEJANDRO RAY	01025-DP	PY	12/05/2025		MW	IS	\$2,572.65
CHK	JF	00308997	00011444	CORDERO, MADELIN	01025-DP	PY	12/05/2025		MW	IS	\$2,967.95
CHK	JF	00308998	00011447	COTTO FLORES, HILDA E	01025-DP	PY	12/05/2025		MW	IS	\$2,762.14
CHK	JF	00308999	00012129	CURNEY, FIONA NICOLA	01025-DP	PY	12/05/2025		MW	IS	\$2,727.90
CHK	JF	00309000	00012244	DAMUS, CHOISSETTE	01025-DP	PY	12/05/2025		MW	IS	\$2,901.01
CHK	JF	00309001	00012814	DESSEIN, JENEVA BERTHA	01025-DP	PY	12/05/2025		MW	IS	\$2,662.32
CHK	JF	00309002	00012860	FRANCOIS, ANNETTE	01025-DP	PY	12/05/2025		MW	IS	\$2,360.01
CHK	JF	00309003	00011850	GIRDNER, TIFFANY M	01025-DP	PY	12/05/2025		MW	IS	\$1,334.56
CHK	JF	00309004	00012714	GONZALEZ DE LA CRUZ, VALERY M	01025-DP	PY	12/05/2025		MW	IS	\$1,439.58
CHK	JF	00309005	00011555	IBARRA, DAMARYS	01025-DP	PY	12/05/2025		MW	IS	\$2,572.46
CHK	JF	00309006	00012715	JACOB, GLADYS	01025-DP	PY	12/05/2025		MW	IS	\$3,732.38
CHK	JF	00309007	00012892	LARAQUE, FRANCESSE	01025-DP	PY	12/05/2025		MW	IS	\$4,240.50
CHK	JF	00309008	00012846	LEE, ANTONY AN CHIH	01025-DP	PY	12/05/2025		MW	IS	\$2,757.74
CHK	JF	00309009	00012420	MANDINA, MELITZA	01025-DP	PY	12/05/2025		MW	IS	\$1,377.74
CHK	JF	00309010	00011748	MARINO VITANI, AMY TERESE	01025-DP	PY	12/05/2025		MW	IS	\$3,133.19
CHK	JF	00309011	00012786	MAYO, CHRISTINA	01025-DP	PY	12/05/2025		MW	IS	\$2,114.44
CHK	JF	00309012	00011478	MCINTOSH, ANTOINETTE G	01025-DP	PY	12/05/2025		MW	IS	\$342.79
CHK	JF	00309013	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01025-DP	PY	12/05/2025		MW	IS	\$2,589.73
CHK	JF	00309014	00012824	MORALES, LUIS ANGEL	01025-DP	PY	12/05/2025		MW	IS	\$4,380.06
CHK	JF	00309015	00000060	NETHERCUTT, MARNIE M	01025-DP	PY	12/05/2025		MW	IS	\$1,714.04
CHK	JF	00309016	00012839	PAULINO, DESSIRES	01025-DP	PY	12/05/2025		MW	IS	\$2,364.45
CHK	JF	00309017	00011451	PEREZ NIEVES, VERONICA	01025-DP	PY	12/05/2025		MW	IS	\$2,665.86
CHK	JF	00309018	00012082	PLAMOOTTIL, CHERIAN I	01025-DP	PY	12/05/2025		MW	IS	\$8,839.73
CHK	JF	00309019	00012896	QUEZADA, ANNELY NATIVIDAD	01025-DP	PY	12/05/2025		MW	IS	\$3,379.72
CHK	JF	00309020	00012293	RODRIGUEZ, BARBARA	01025-DP	PY	12/05/2025		MW	IS	\$2,858.49
CHK	JF	00309021	00012094	SESAY, HAJI KAISI	01025-DP	PY	12/05/2025		MW	IS	\$3,146.81
CHK	JF	00309022	00011453	STEGEMOLLER, AARON T	01025-DP	PY	12/05/2025		MW	IS	\$2,909.35
CHK	JF	00309023	00011452	VAN VOLKENBURG, AUDREY C	01025-DP	PY	12/05/2025		MW	IS	\$2,936.49
CHK	JF	00309024	00011473	VELEZ-VAZQUEZ, SANDRA	01025-DP	PY	12/05/2025		MW	IS	\$3,505.48
CHK	JF	00309025	00012386	GONZALEZ, GIANCARLO AMERICO	01025-DP	PY	12/05/2025		MW	IS	\$888.77
CHK	JF	00309026	00009753	GAYLORD, AMANDA LEE	01025-DP	PY	12/05/2025		MW	IS	\$1,508.55

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CHK	JF	00309027	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01025-DP	PY	12/05/2025		MW	IS	\$1,553.97
CHK	JF	00309028	00012514	SIKORA, AMELIA ELIZABETH	01025-DP	PY	12/05/2025		MW	IS	\$4,946.47
CHK	JF	00309029	00010501	VAZQUEZ, CHANTAL	01025-DP	PY	12/05/2025		MW	IS	\$1,740.65
CHK	JF	00309030	00012016	VAZQUEZ, KIANDRA NAOMI	01025-DP	PY	12/05/2025		MW	IS	\$1,481.53
CHK	JF	00309031	00012529	ADAMS, JAKERIUS LAQUINTON	01025-DP	PY	12/05/2025		MW	IS	\$1,136.81
CHK	JF	00309032	00012558	BAYRON, ALONDRA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,310.04
CHK	JF	00309033	00004629	FORD, HEATH LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,067.37
CHK	JF	00309034	00012772	KIRSCH, SAMANTHA ANNE	01025-DP	PY	12/05/2025		MW	IS	\$1,235.17
CHK	JF	00309035	00012173	MARTINEZ, ISABEL MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,527.58
CHK	JF	00309036	00012672	MCKIBBEN, SOPHIA AMELIA	01025-DP	PY	12/05/2025		MW	IS	\$1,330.84
CHK	JF	00309037	00012628	REYES BURBANO, NICKY ERWIN	01025-DP	PY	12/05/2025		MW	IS	\$1,181.94
CHK	JF	00309038	00008869	SNYDER-BARBOSA, DAWN GRACE	01025-DP	PY	12/05/2025		MW	IS	\$1,740.11
CHK	JF	00309039	00012675	SOKOLOVIC, DAKOTA FAITH	01025-DP	PY	12/05/2025		MW	IS	\$1,256.33
CHK	JF	00309040	00012724	VALENTIN-GUZMAN, INDRA	01025-DP	PY	12/05/2025		MW	IS	\$877.73
CHK	JF	00309041	00012179	ACOSTA, ALEJANDRO	01025-DP	PY	12/05/2025		MW	IS	\$1,762.88
CHK	JF	00309042	00011254	BRACERO ACOSTA, MARILIA	01025-DP	PY	12/05/2025		MW	IS	\$1,547.48
CHK	JF	00309043	00004133	CROCKER, BILLIE J	01025-DP	PY	12/05/2025		MW	IS	\$1,836.11
CHK	JF	00309044	00011904	CRUGER, CATRINA ELIZABETH	01025-DP	PY	12/05/2025		MW	IS	\$1,814.78
CHK	JF	00309045	00010592	ENIX, MELISSA DAWN	01025-DP	PY	12/05/2025		MW	IS	\$1,889.69
CHK	JF	00309046	00012278	FRANKLIN, BOBBIE NICOLE	01025-DP	PY	12/05/2025		MW	IS	\$2,002.96
CHK	JF	00309047	00012878	LAMIRANDE, DUSTIN OAKES	01025-DP	PY	12/05/2025		MW	IS	\$1,785.36
CHK	JF	00309048	00011862	MONTGOMERY, TELISHA LATOYA	01025-DP	PY	12/05/2025		MW	IS	\$1,393.50
CHK	JF	00309049	00012521	MURDOCK, DEANDRA NATALIA	01025-DP	PY	12/05/2025		MW	IS	\$1,707.23
CHK	JF	00309050	00011302	O'NEILL JR, EDWARD JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,675.40
CHK	JF	00309051	00012088	QUEZADA, KCY ANN	01025-DP	PY	12/05/2025		MW	IS	\$1,551.05
CHK	JF	00309052	00012161	VARGAS HERRERA, JOSTIN	01025-DP	PY	12/05/2025		MW	IS	\$1,952.97
CHK	JF	00309053	00010318	WILDERMUTH, CHRISTINA LEE	01025-DP	PY	12/05/2025		MW	IS	\$1,778.61
CHK	JF	00309054	00012685	ABBOTT, MELISSA SUE	01025-DP	PY	12/05/2025		MW	IS	\$1,037.01
CHK	JF	00309055	00012204	AGOSTO, LEONOR	01025-DP	PY	12/05/2025		MW	IS	\$1,354.51
CHK	JF	00309056	00012499	FIGARRA, JILL	01025-DP	PY	12/05/2025		MW	IS	\$1,278.43
CHK	JF	00309057	00003788	HARDY, CARRIE J	01025-DP	PY	12/05/2025		MW	IS	\$1,363.11
CHK	JF	00309058	00002933	KRUJAICK, WALTER	01025-DP	PY	12/05/2025		MW	IS	\$3,010.47
CHK	JF	00309059	00002921	LOCKWOOD, TAMARA KAY	01025-DP	PY	12/05/2025		MW	IS	\$1,863.82
CHK	JF	00309060	00011767	MCKEONE, DEANA ANN	01025-DP	PY	12/05/2025		MW	IS	\$1,175.79
CHK	JF	00309061	00012734	PANTIN, MARIA GABRIELA	01025-DP	PY	12/05/2025		MW	IS	\$1,312.16

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CHK	JF	00309062	00012147	ROBLES-LOPEZ, MILENY	01025-DP	PY	12/05/2025		MW	IS	\$2,125.29
CHK	JF	00309063	00010988	WILSON, CHELSEA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,229.98
CHK	JF	00309064	00011799	ADAMS III, DONALD RAY	01025-DP	PY	12/05/2025		MW	IS	\$2,018.19
CHK	JF	00309065	00010869	ADAMS, CHAD DENMARK	01025-DP	PY	12/05/2025		MW	IS	\$3,680.07
CHK	JF	00309066	00012745	AMARO, ARAMIS LUIS	01025-DP	PY	12/05/2025		MW	IS	\$1,556.78
CHK	JF	00309067	00005543	ANDERSON, COLEMAN DAVID	01025-DP	PY	12/05/2025		MW	IS	\$1,934.67
CHK	JF	00309068	00005468	ANDERSON, JASON E	01025-DP	PY	12/05/2025		MW	IS	\$2,160.69
CHK	JF	00309069	00006872	ANDERSON, JASON THOMAS	01025-DP	PY	12/05/2025		MW	IS	\$6,094.11
CHK	JF	00309070	00009407	ANDERSON, JEFFREY A	01025-DP	PY	12/05/2025		MW	IS	\$3,285.53
CHK	JF	00309071	00010438	ANDERSON, JOHN EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$1,690.68
CHK	JF	00309072	00005538	ARMSTRONG, RICHARD ANDREW	01025-DP	PY	12/05/2025		MW	IS	\$1,985.70
CHK	JF	00309073	00012185	ASHFORD, ZACHARY JOSEPH	01025-DP	PY	12/05/2025		MW	IS	\$1,526.45
CHK	JF	00309074	00011797	AVILA ESPINA, ANDRES E	01025-DP	PY	12/05/2025		MW	IS	\$2,480.93
CHK	JF	00309075	00011691	AVILA, JONATHAN	01025-DP	PY	12/05/2025		MW	IS	\$2,049.41
CHK	JF	00309076	00004851	BAIRD, CHRISTOPHER MCCRARY	01025-DP	PY	12/05/2025		MW	IS	\$2,110.07
CHK	JF	00309077	00004202	BALINT, ROBERT GABOR	01025-DP	PY	12/05/2025		MW	IS	\$5,053.09
CHK	JF	00309078	00004850	BALL, JOHN F	01025-DP	PY	12/05/2025		MW	IS	\$3,835.67
CHK	JF	00309079	00011794	BARD, TRAVIS JAY	01025-DP	PY	12/05/2025		MW	IS	\$3,904.94
CHK	JF	00309080	00005470	BASHIOUM, GEOFFREY D	01025-DP	PY	12/05/2025		MW	IS	\$2,496.23
CHK	JF	00309081	00006535	BASHIOUM, GEOFFREY MYLES	01025-DP	PY	12/05/2025		MW	IS	\$2,576.91
CHK	JF	00309082	00010439	BASHIOUM, GEORDAN DAVID	01025-DP	PY	12/05/2025		MW	IS	\$2,134.80
CHK	JF	00309083	00012470	BATISTA, DAVID RAMON	01025-DP	PY	12/05/2025		MW	IS	\$1,558.87
CHK	JF	00309084	00011547	BAUTISTA MATA, ARTURO	01025-DP	PY	12/05/2025		MW	IS	\$2,473.16
CHK	JF	00309085	00012702	BEAULIEU, BRANDON CONRAD	01025-DP	PY	12/05/2025		MW	IS	\$1,714.73
CHK	JF	00309086	00004855	BEELER, CHRISTOPHER REED	01025-DP	PY	12/05/2025		MW	IS	\$2,636.24
CHK	JF	00309087	00008526	BELANGER, MARC	01025-DP	PY	12/05/2025		MW	IS	\$2,184.95
CHK	JF	00309088	00011692	BELGIOVINE, ALEXANDER EMANUEL	01025-DP	PY	12/05/2025		MW	IS	\$1,984.28
CHK	JF	00309089	00012124	BELL, BIANCA VICTORIA	01025-DP	PY	12/05/2025		MW	IS	\$4,666.85
CHK	JF	00309090	00007226	BELL, KYLE E	01025-DP	PY	12/05/2025		MW	IS	\$3,478.33
CHK	JF	00309091	00005463	BELL, MICHAEL W	01025-DP	PY	12/05/2025		MW	IS	\$4,160.27
CHK	JF	00309092	00011798	BELL, TAJA-SHAQUILLE C	01025-DP	PY	12/05/2025		MW	IS	\$2,128.33
CHK	JF	00309093	00008540	BELLACERA JR, JOSEPH R	01025-DP	PY	12/05/2025		MW	IS	\$1,756.21
CHK	JF	00309094	00008525	BENNETT, NICHOLAS ALAN	01025-DP	PY	12/05/2025		MW	IS	\$1,764.61
CHK	JF	00309095	00005185	BERTOLANI, RICARDO FELIX	01025-DP	PY	12/05/2025		MW	IS	\$2,450.66
CHK	JF	00309096	00000091	BICCHIERI, MICHAEL JOHN	01025-DP	PY	12/05/2025		MW	IS	\$4,114.58

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CHK	JF	00309097	00005541	BLACK JR, LEO J	01025-DP	PY	12/05/2025		MW	IS	\$4,211.64
CHK	JF	00309098	00010436	BLAIR II, GARFIELD M	01025-DP	PY	12/05/2025		MW	IS	\$3,666.54
CHK	JF	00309099	00001180	BOSTON, CLAYTON LAMONT	01025-DP	PY	12/05/2025		MW	IS	\$2,182.25
CHK	JF	00309100	00007816	BOTKIN, ROBERT S	01025-DP	PY	12/05/2025		MW	IS	\$2,491.77
CHK	JF	00309101	00005010	BOUNDS, JUSTIN A	01025-DP	PY	12/05/2025		MW	IS	\$1,824.83
CHK	JF	00309102	00012118	BOWERS, ALEXANDER ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$1,744.58
CHK	JF	00309103	00007443	BOWLING, BRANDON T	01025-DP	PY	12/05/2025		MW	IS	\$3,793.79
CHK	JF	00309104	00012695	BRAITHWAITE, DAIJHA KORINNE	01025-DP	PY	12/05/2025		MW	IS	\$1,570.97
CHK	JF	00309105	00006653	BRIGMAN, ERIC D	01025-DP	PY	12/05/2025		MW	IS	\$2,417.70
CHK	JF	00309106	00012365	BROCHE, MEISON	01025-DP	PY	12/05/2025		MW	IS	\$1,481.60
CHK	JF	00309107	00011104	BRODY, BRANDON TYLER	01025-DP	PY	12/05/2025		MW	IS	\$2,954.87
CHK	JF	00309108	00012211	BROWN, CHRISTIAN ELIJAH	01025-DP	PY	12/05/2025		MW	IS	\$2,703.69
CHK	JF	00309109	00009874	BROWNING, CHASE C	01025-DP	PY	12/05/2025		MW	IS	\$1,593.91
CHK	JF	00309110	00012069	BULTRON, MARC ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$1,598.66
CHK	JF	00309111	00007411	BURKE-PALLOTTA, CASEY	01025-DP	PY	12/05/2025		MW	IS	\$3,562.10
CHK	JF	00309112	00010711	BUTLER JR, YAMILE	01025-DP	PY	12/05/2025		MW	IS	\$3,083.10
CHK	JF	00309113	00012307	BUTLER, CALEB BRIAN	01025-DP	PY	12/05/2025		MW	IS	\$1,591.02
CHK	JF	00309114	00012614	CABRERA, KRISTIAN ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$1,566.92
CHK	JF	00309115	00004388	CADENHEAD, PATRICK L	01025-DP	PY	12/05/2025		MW	IS	\$2,302.04
CHK	JF	00309116	00012467	CALACHE, ALEXANDER EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$1,548.11
CHK	JF	00309117	00005358	CALIFANO, BRENT J	01025-DP	PY	12/05/2025		MW	IS	\$3,578.15
CHK	JF	00309118	00009413	CAMPBELL, CHRISTOPHER M	01025-DP	PY	12/05/2025		MW	IS	\$2,825.22
CHK	JF	00309119	00008803	CANFIELD, ADAM J	01025-DP	PY	12/05/2025		MW	IS	\$3,034.37
CHK	JF	00309120	00010442	CARDINAL, STEVEN T	01025-DP	PY	12/05/2025		MW	IS	\$1,844.84
CHK	JF	00309121	00003683	CARDWELL, CANDY LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,161.90
CHK	JF	00309122	00011540	CAREW, MATTHEW ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$3,657.92
CHK	JF	00309123	00011426	CARR, TANNER NATHAN	01025-DP	PY	12/05/2025		MW	IS	\$1,713.70
CHK	JF	00309124	00004857	CARTER, WILLIAM N	01025-DP	PY	12/05/2025		MW	IS	\$2,303.46
CHK	JF	00309125	00011412	CASEY, SHANNON L	01025-DP	PY	12/05/2025		MW	IS	\$1,687.87
CHK	JF	00309126	00012305	CASKEY, JACK THOMAS	01025-DP	PY	12/05/2025		MW	IS	\$1,630.44
CHK	JF	00309127	00010712	CASTANON, ANDRE	01025-DP	PY	12/05/2025		MW	IS	\$2,502.04
CHK	JF	00309128	00011900	CASTELLANOS, AUSTIN THOMAS	01025-DP	PY	12/05/2025		MW	IS	\$1,989.07
CHK	JF	00309129	00011693	CECI, ALESSIO	01025-DP	PY	12/05/2025		MW	IS	\$2,125.35
CHK	JF	00309130	00011550	CEPIN, JEFFREY MANUEL	01025-DP	PY	12/05/2025		MW	IS	\$2,538.11
CHK	JF	00309131	00006655	CHABOT JR, ROBERT BRIAN	01025-DP	PY	12/05/2025		MW	IS	\$5,847.09

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CHK	JF	00309132	00006110	CHACE, JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,587.43
CHK	JF	00309133	00005007	CHANDLER, JEB STEWART	01025-DP	PY	12/05/2025		MW	IS	\$1,767.66
CHK	JF	00309134	00002015	CHANDLER, SEAN KEATLEY	01025-DP	PY	12/05/2025		MW	IS	\$4,787.19
CHK	JF	00309135	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01025-DP	PY	12/05/2025		MW	IS	\$2,383.73
CHK	JF	00309136	00011828	CHAVEZ, KIARA ANNE	01025-DP	PY	12/05/2025		MW	IS	\$1,669.30
CHK	JF	00309137	00011116	CHONG, ISAIAS	01025-DP	PY	12/05/2025		MW	IS	\$1,970.54
CHK	JF	00309138	00011694	CLARK, CURTIS PAYNE	01025-DP	PY	12/05/2025		MW	IS	\$2,150.34
CHK	JF	00309139	00006150	CLARK, DANIEL S	01025-DP	PY	12/05/2025		MW	IS	\$2,189.93
CHK	JF	00309140	00004367	CLARK, ROBERT WAYNE	01025-DP	PY	12/05/2025		MW	IS	\$1,319.52
CHK	JF	00309141	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01025-DP	PY	12/05/2025		MW	IS	\$1,318.77
CHK	JF	00309142	00011695	CLAYTON, DANIEL LEE	01025-DP	PY	12/05/2025		MW	IS	\$1,521.55
CHK	JF	00309143	00005216	COFFEY IV, WILLIAM M	01025-DP	PY	12/05/2025		MW	IS	\$2,039.56
CHK	JF	00309144	00007402	COLE, JOSEPH M	01025-DP	PY	12/05/2025		MW	IS	\$2,771.56
CHK	JF	00309145	00005553	COLE, TERRI SUE	01025-DP	PY	12/05/2025		MW	IS	\$1,509.59
CHK	JF	00309146	00003295	COLLIER JR, LARRY B	01025-DP	PY	12/05/2025		MW	IS	\$4,072.46
CHK	JF	00309147	00004375	COLLINGS III, JAMES HEWITT	01025-DP	PY	12/05/2025		MW	IS	\$6,343.92
CHK	JF	00309148	00010435	COLLINS, THOMAS JASON	01025-DP	PY	12/05/2025		MW	IS	\$3,213.26
CHK	JF	00309149	00012609	COLON, ANTHONY JOEL	01025-DP	PY	12/05/2025		MW	IS	\$1,574.80
CHK	JF	00309150	00011517	CONNELLY, PATRICK ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$2,043.34
CHK	JF	00309151	00009665	COOPER, DYLAN B	01025-DP	PY	12/05/2025		MW	IS	\$2,354.06
CHK	JF	00309152	00011697	CORDERO, LUIS E	01025-DP	PY	12/05/2025		MW	IS	\$1,629.58
CHK	JF	00309153	00003570	CORRADA, RAFAEL NICOLAS	01025-DP	PY	12/05/2025		MW	IS	\$3,018.11
CHK	JF	00309154	00010867	CRICHTON, HUNTER JOHN	01025-DP	PY	12/05/2025		MW	IS	\$1,783.21
CHK	JF	00309155	00002935	CRICHTON, JOHN AUGUSTUS	01025-DP	PY	12/05/2025		MW	IS	\$4,091.29
CHK	JF	00309156	00011113	CRICHTON, TANNER GAGE	01025-DP	PY	12/05/2025		MW	IS	\$1,666.97
CHK	JF	00309157	00012308	CROUP, AUSTIN JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,546.73
CHK	JF	00309158	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01025-DP	PY	12/05/2025		MW	IS	\$1,621.42
CHK	JF	00309159	00004368	CURTIS, DEREK S	01025-DP	PY	12/05/2025		MW	IS	\$5,433.64
CHK	JF	00309160	00012116	CWIKLA, RYAN TANNER	01025-DP	PY	12/05/2025		MW	IS	\$2,012.32
CHK	JF	00309161	00009408	DAVIDSON, BRENDAN T	01025-DP	PY	12/05/2025		MW	IS	\$2,328.63
CHK	JF	00309162	00005212	DAVIS, DANIEL W	01025-DP	PY	12/05/2025		MW	IS	\$2,286.01
CHK	JF	00309163	00012606	DE LA MORA, ARMANI	01025-DP	PY	12/05/2025		MW	IS	\$1,648.07
CHK	JF	00309164	00006877	DECARVALHO, CARLOS RODOLPHO	01025-DP	PY	12/05/2025		MW	IS	\$606.15
CHK	JF	00309165	00012455	DEL CORRO, RYAN ANDREW	01025-DP	PY	12/05/2025		MW	IS	\$1,561.70
CHK	JF	00309166	00011103	DELGADO, MARC ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$2,047.67

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CHK	JF	00309167	00012833	DEVOSS, DYLAN ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$1,561.92
CHK	JF	00309168	00012310	DILORENZO, FRANK ALBERT	01025-DP	PY	12/05/2025		MW	IS	\$1,691.34
CHK	JF	00309169	00011839	DOLING, CALEB DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,815.83
CHK	JF	00309170	00012221	DOOLEY, JUAN DEJESUS	01025-DP	PY	12/05/2025		MW	IS	\$1,491.66
CHK	JF	00309171	00009666	DUMBACHER, JOSHUA T	01025-DP	PY	12/05/2025		MW	IS	\$3,847.94
CHK	JF	00309172	00008797	DUNFEE, RONALD MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,410.68
CHK	JF	00309173	00008804	ECKERT, JACOB T	01025-DP	PY	12/05/2025		MW	IS	\$2,485.32
CHK	JF	00309174	00012214	EDMUNDS, ROBERT NOLAN	01025-DP	PY	12/05/2025		MW	IS	\$2,667.48
CHK	JF	00309175	00006533	ESCOBAR, MATTHEW M	01025-DP	PY	12/05/2025		MW	IS	\$3,278.99
CHK	JF	00309176	00011796	ESCOBAR, PEDRO ENRIQUE	01025-DP	PY	12/05/2025		MW	IS	\$1,963.57
CHK	JF	00309177	00012306	ESPINOZA, ANDRES ALONSO	01025-DP	PY	12/05/2025		MW	IS	\$1,382.89
CHK	JF	00309178	00011121	ESQUIVEL, ANDREW LUCAS	01025-DP	PY	12/05/2025		MW	IS	\$1,885.50
CHK	JF	00309179	00012705	ESTEVEZ, ELVIS JAVIER	01025-DP	PY	12/05/2025		MW	IS	\$2,037.14
CHK	JF	00309180	00012071	ESTRADA, BIANKA NATASHA	01025-DP	PY	12/05/2025		MW	IS	\$1,552.85
CHK	JF	00309181	00012067	ESTRADA, CARLOS ANDRES	01025-DP	PY	12/05/2025		MW	IS	\$1,333.48
CHK	JF	00309182	00004718	EVERSON, WALTER LAWRENCE	01025-DP	PY	12/05/2025		MW	IS	\$3,130.77
CHK	JF	00309183	00003010	FAULX, ARTHUR JASON	01025-DP	PY	12/05/2025		MW	IS	\$2,660.49
CHK	JF	00309184	00012457	FELICIANO, NATALIA ADRIANNE	01025-DP	PY	12/05/2025		MW	IS	\$1,568.22
CHK	JF	00309185	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01025-DP	PY	12/05/2025		MW	IS	\$2,067.80
CHK	JF	00309186	00012068	FERNANDEZ, RYAN LUIS	01025-DP	PY	12/05/2025		MW	IS	\$2,030.32
CHK	JF	00309187	00011107	FIELDS, AUSTIN W	01025-DP	PY	12/05/2025		MW	IS	\$2,223.70
CHK	JF	00309188	00012126	FILGUEIRAS LARIA, ARIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,559.47
CHK	JF	00309189	00005330	FISHER, JASON WILLIAM	01025-DP	PY	12/05/2025		MW	IS	\$2,237.64
CHK	JF	00309190	00006656	FLINN, MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,782.41
CHK	JF	00309191	00000129	FONTAINE, CHRIS M	01025-DP	PY	12/05/2025		MW	IS	\$2,475.40
CHK	JF	00309192	00006154	FORD, BRETT E	01025-DP	PY	12/05/2025		MW	IS	\$3,326.95
CHK	JF	00309193	00010443	FORTNEY, PHILIP MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$2,187.22
CHK	JF	00309194	00011114	FOWLER, BRADLEY CRAIG	01025-DP	PY	12/05/2025		MW	IS	\$2,774.58
CHK	JF	00309195	00009149	FOX, RICHARD M	01025-DP	PY	12/05/2025		MW	IS	\$2,198.22
CHK	JF	00309196	00007408	FRAINE, DAVID MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$3,247.91
CHK	JF	00309197	00012463	FRANCIS, ALTON ALPHA	01025-DP	PY	12/05/2025		MW	IS	\$1,515.25
CHK	JF	00309198	00006878	FRANKLIN, JAMES MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$2,429.22
CHK	JF	00309199	00010702	FUNKE, BRANDON A	01025-DP	PY	12/05/2025		MW	IS	\$3,423.11
CHK	JF	00309200	00009146	GAGLIANO, JONATHAN M	01025-DP	PY	12/05/2025		MW	IS	\$2,070.30
CHK	JF	00309201	00005519	GALLAGHER, SEAN DOUGLAS	01025-DP	PY	12/05/2025		MW	IS	\$4,564.57

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CHK	JF	00309202	00007400	GANNON, CHRISTOPHER DAVID	01025-DP	PY	12/05/2025		MW	IS	\$3,257.68
CHK	JF	00309203	00009961	GARATE JR, JOSE LUIS	01025-DP	PY	12/05/2025		MW	IS	\$1,696.51
CHK	JF	00309204	00004215	GARCIA, JAIRO ANTONIO	01025-DP	PY	12/05/2025		MW	IS	\$2,532.06
CHK	JF	00309205	00011119	GARDNER, CODY J	01025-DP	PY	12/05/2025		MW	IS	\$2,562.43
CHK	JF	00309206	00006658	GASKILL, ANDREW WAYNE	01025-DP	PY	12/05/2025		MW	IS	\$3,429.23
CHK	JF	00309207	00012043	GELPI RIVERA, DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,659.08
CHK	JF	00309208	00009950	GENTILE, JOSHUA DAVID	01025-DP	PY	12/05/2025		MW	IS	\$3,348.26
CHK	JF	00309209	00010868	GEORGE JR, GRADY A	01025-DP	PY	12/05/2025		MW	IS	\$1,844.44
CHK	JF	00309210	00011520	GIACOBBI, PRESTON ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$1,681.22
CHK	JF	00309211	00012697	GIBBS, AVERY RYAN	01025-DP	PY	12/05/2025		MW	IS	\$1,664.07
CHK	JF	00309212	00007802	GOKEE, WADE T	01025-DP	PY	12/05/2025		MW	IS	\$1,983.36
CHK	JF	00309213	00005643	GOMES, RODRIGO CORADE	01025-DP	PY	12/05/2025		MW	IS	\$2,046.04
CHK	JF	00309214	00011528	GONZALEZ MESA, LAZARO JULIO	01025-DP	PY	12/05/2025		MW	IS	\$1,683.86
CHK	JF	00309215	00011832	GONZALEZ, CHRISTIAN	01025-DP	PY	12/05/2025		MW	IS	\$2,724.01
CHK	JF	00309216	00012834	GONZALEZ, WILLIAM JONAH	01025-DP	PY	12/05/2025		MW	IS	\$1,561.92
CHK	JF	00309217	00005639	GOODBERLET, JOSEPH MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$2,130.24
CHK	JF	00309218	00005154	GOODBREAD, STACY HOWELL	01025-DP	PY	12/05/2025		MW	IS	\$2,054.79
CHK	JF	00309219	00012700	GRABILL, JACOB WYATT	01025-DP	PY	12/05/2025		MW	IS	\$1,553.37
CHK	JF	00309220	00006285	GRAULICH, ARTHUR C	01025-DP	PY	12/05/2025		MW	IS	\$1,647.34
CHK	JF	00309221	00008541	GREEN, IRVIN JOSEPH	01025-DP	PY	12/05/2025		MW	IS	\$2,283.71
CHK	JF	00309222	00005362	GRICE, KEITH MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$3,878.88
CHK	JF	00309223	00006542	GRICE, KEVIN M	01025-DP	PY	12/05/2025		MW	IS	\$4,284.77
CHK	JF	00309224	00006534	GRIFFIN, JAMES TODD	01025-DP	PY	12/05/2025		MW	IS	\$2,244.84
CHK	JF	00309225	00005528	GROSS, WILLIAM EUGENE	01025-DP	PY	12/05/2025		MW	IS	\$2,311.55
CHK	JF	00309226	00005453	GUEST, CHAD D	01025-DP	PY	12/05/2025		MW	IS	\$3,935.42
CHK	JF	00309227	00007781	HAIKO, FRANCIS JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,656.34
CHK	JF	00309228	00005640	HALL, MATTHEW T	01025-DP	PY	12/05/2025		MW	IS	\$1,867.68
CHK	JF	00309229	00008527	HAMER, KEVIN	01025-DP	PY	12/05/2025		MW	IS	\$3,411.08
CHK	JF	00309230	00011105	HANNAN, DANIEL PATRICK	01025-DP	PY	12/05/2025		MW	IS	\$4,296.05
CHK	JF	00309231	00006157	HARRINGTON, JOSEPH M	01025-DP	PY	12/05/2025		MW	IS	\$3,096.25
CHK	JF	00309232	00001388	HARRIS, BRYAN E	01025-DP	PY	12/05/2025		MW	IS	\$2,977.98
CHK	JF	00309233	00009947	HARWOOD, JONATHAN JAMES	01025-DP	PY	12/05/2025		MW	IS	\$2,158.60
CHK	JF	00309234	00010556	HASKETT, JON M	01025-DP	PY	12/05/2025		MW	IS	\$4,147.41
CHK	JF	00309235	00006873	HATHCOTE, MICHAEL SHANE	01025-DP	PY	12/05/2025		MW	IS	\$5,464.31
CHK	JF	00309236	00006660	HAYNES, ANDREW SCOTT	01025-DP	PY	12/05/2025		MW	IS	\$1,932.22

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CHK	JF	00309237	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01025-DP	PY	12/05/2025		MW	IS	\$1,774.59
CHK	JF	00309238	00012462	HERNANDEZ, JESUS	01025-DP	PY	12/05/2025		MW	IS	\$1,957.83
CHK	JF	00309239	00011700	HERRERA, AIDEN GILBERT	01025-DP	PY	12/05/2025		MW	IS	\$2,853.47
CHK	JF	00309240	00010434	HERRERA, JACE ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$2,601.98
CHK	JF	00309241	00009955	HICKS, WILLIAM ANDREW	01025-DP	PY	12/05/2025		MW	IS	\$3,531.26
CHK	JF	00309242	00006864	HILL, CRAIG N	01025-DP	PY	12/05/2025		MW	IS	\$3,540.43
CHK	JF	00309243	00012364	HILLIARD, JEREMY KYLE	01025-DP	PY	12/05/2025		MW	IS	\$1,582.05
CHK	JF	00309244	00003881	HOFFMAN JR, MORGAN JERRY	01025-DP	PY	12/05/2025		MW	IS	\$3,523.90
CHK	JF	00309245	00005641	HOGUE, LANCE M	01025-DP	PY	12/05/2025		MW	IS	\$1,997.86
CHK	JF	00309246	00012260	HOLDER, JOSHUA DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$2,043.12
CHK	JF	00309247	00004719	HOOKS, MARGARET ANN	01025-DP	PY	12/05/2025		MW	IS	\$2,306.21
CHK	JF	00309248	00006302	HOPE JR, THOMAS WILLIAM	01025-DP	PY	12/05/2025		MW	IS	\$2,098.18
CHK	JF	00309249	00005647	HOUDTZAGERS, MICHAEL ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$4,818.45
CHK	JF	00309250	00012469	HOWARD, CAMERON JOSHUA	01025-DP	PY	12/05/2025		MW	IS	\$1,919.16
CHK	JF	00309251	00012066	HOWARD, ETHAN BRYCE	01025-DP	PY	12/05/2025		MW	IS	\$2,024.80
CHK	JF	00309252	00009668	HUDSON, DAVID D	01025-DP	PY	12/05/2025		MW	IS	\$1,695.63
CHK	JF	00309253	00006158	HULCE, JASON DAVID	01025-DP	PY	12/05/2025		MW	IS	\$3,307.41
CHK	JF	00309254	00006920	HUNT, DEVON REED	01025-DP	PY	12/05/2025		MW	IS	\$2,619.34
CHK	JF	00309255	00012704	HUTCHESON, DANIELLE JUNE A JOY	01025-DP	PY	12/05/2025		MW	IS	\$1,710.63
CHK	JF	00309256	00007398	IAFORNARO, SEAN JEREMY	01025-DP	PY	12/05/2025		MW	IS	\$1,987.03
CHK	JF	00309257	00005189	JACKSON, JAY A	01025-DP	PY	12/05/2025		MW	IS	\$2,350.19
CHK	JF	00309258	00004781	JAMES, JASON A	01025-DP	PY	12/05/2025		MW	IS	\$2,282.46
CHK	JF	00309259	00005349	JARVIS, ERIK A	01025-DP	PY	12/05/2025		MW	IS	\$5,357.25
CHK	JF	00309260	00005364	JENKINS, ROBERT JAMES	01025-DP	PY	12/05/2025		MW	IS	\$3,421.48
CHK	JF	00309261	00011892	JENSEN, JACOB HUNTER	01025-DP	PY	12/05/2025		MW	IS	\$1,670.28
CHK	JF	00309262	00005461	JENSEN, TORY R	01025-DP	PY	12/05/2025		MW	IS	\$2,103.70
CHK	JF	00309263	00012219	JOHNSON, CODY DILLION	01025-DP	PY	12/05/2025		MW	IS	\$1,680.62
CHK	JF	00309264	00012832	JOHNSON, EASTON JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,541.89
CHK	JF	00309265	00005180	JOHNSON, JOHN AUSTIN	01025-DP	PY	12/05/2025		MW	IS	\$2,708.54
CHK	JF	00309266	00011425	JONES, DALTON ALAN	01025-DP	PY	12/05/2025		MW	IS	\$1,930.87
CHK	JF	00309267	00006662	JONES, EDWARD C	01025-DP	PY	12/05/2025		MW	IS	\$3,134.20
CHK	JF	00309268	00005015	JONES, KEVIN M	01025-DP	PY	12/05/2025		MW	IS	\$3,561.34
CHK	JF	00309269	00007821	JONES, NICHOLAS RYAN	01025-DP	PY	12/05/2025		MW	IS	\$5,389.65
CHK	JF	00309270	00011411	JORDAN, NATHANIEL VLADIMIR	01025-DP	PY	12/05/2025		MW	IS	\$1,675.23
CHK	JF	00309271	00006923	JORDAN, TRAVIS JOSEPH	01025-DP	PY	12/05/2025		MW	IS	\$2,026.25

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CHK	JF	00309272	00012226	JUAREZ, MIGUEL JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,611.90
CHK	JF	00309273	00012344	KAMILOV, KOVA ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$1,608.19
CHK	JF	00309274	00005469	KEALHOFER IV, STARR	01025-DP	PY	12/05/2025		MW	IS	\$2,662.86
CHK	JF	00309275	00007416	KENESTON, MICHAEL P	01025-DP	PY	12/05/2025		MW	IS	\$1,864.05
CHK	JF	00309276	00010407	KENNETT, KEVIN JAMES	01025-DP	PY	12/05/2025		MW	IS	\$4,853.39
CHK	JF	00309277	00011830	KEST, BRANDON ADAM	01025-DP	PY	12/05/2025		MW	IS	\$2,200.72
CHK	JF	00309278	00002380	KILCOYNE, CHRISTINA DYER	01025-DP	PY	12/05/2025		MW	IS	\$3,560.03
CHK	JF	00309279	00011701	KING, RAHMEL ANTOINE	01025-DP	PY	12/05/2025		MW	IS	\$2,921.55
CHK	JF	00309280	00003657	KLINE, JOHN A	01025-DP	PY	12/05/2025		MW	IS	\$2,402.75
CHK	JF	00309281	00000909	KNAPP, JOHN G	01025-DP	PY	12/05/2025		MW	IS	\$3,364.83
CHK	JF	00309282	00011122	KRAMER, KEVIN TYLER	01025-DP	PY	12/05/2025		MW	IS	\$2,798.83
CHK	JF	00309283	00012464	KRUM, PEDRO GABRIEL	01025-DP	PY	12/05/2025		MW	IS	\$2,670.52
CHK	JF	00309284	00012072	KUNZE, CHARLES ERWIN	01025-DP	PY	12/05/2025		MW	IS	\$1,935.48
CHK	JF	00309285	00011523	KURTZ, JOSEPH VERNON	01025-DP	PY	12/05/2025		MW	IS	\$1,894.38
CHK	JF	00309286	00009986	KVASNICKA, JODY A	01025-DP	PY	12/05/2025		MW	IS	\$1,529.45
CHK	JF	00309287	00008539	LAMBERT, KEVIN	01025-DP	PY	12/05/2025		MW	IS	\$1,660.60
CHK	JF	00309288	00009954	LANE, STANLEY ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$1,639.42
CHK	JF	00309289	00006536	LANZA, JASON DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$2,089.67
CHK	JF	00309290	00012070	LARGO, RICARDO ALBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,603.28
CHK	JF	00309291	00006289	LATOUR, SHANE DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$2,395.74
CHK	JF	00309292	00012796	LAUREANO RODRIGUEZ, EDGARDO	01025-DP	PY	12/05/2025		MW	IS	\$1,477.73
CHK	JF	00309293	00006919	LAUREL, JEREMY KEITH	01025-DP	PY	12/05/2025		MW	IS	\$2,213.06
CHK	JF	00309294	00012616	LEDESMA CORTES, LUIS MIGUEL	01025-DP	PY	12/05/2025		MW	IS	\$2,222.90
CHK	JF	00309295	00006538	LEFFEW, JERRAD PAUL	01025-DP	PY	12/05/2025		MW	IS	\$4,601.20
CHK	JF	00309296	00000595	LEOMBRUNO, DAVID J	01025-DP	PY	12/05/2025		MW	IS	\$2,786.97
CHK	JF	00309297	00004780	LEONARD, JOHN CLINTON	01025-DP	PY	12/05/2025		MW	IS	\$4,289.61
CHK	JF	00309298	00009381	LEWIS, FRANCINE	01025-DP	PY	12/05/2025		MW	IS	\$1,393.26
CHK	JF	00309299	00004873	LIGGERI, THOMAS	01025-DP	PY	12/05/2025		MW	IS	\$2,520.13
CHK	JF	00309300	00007406	LINARES, MAYCO YUNIOR	01025-DP	PY	12/05/2025		MW	IS	\$3,736.25
CHK	JF	00309301	00012119	LINEN, BRANDON CHASE	01025-DP	PY	12/05/2025		MW	IS	\$1,601.08
CHK	JF	00309302	00005350	LIZASO, DAMIAN	01025-DP	PY	12/05/2025		MW	IS	\$1,922.31
CHK	JF	00309303	00011823	LOPEZ, DAVID	01025-DP	PY	12/05/2025		MW	IS	\$1,648.90
CHK	JF	00309304	00006546	LOWRY, MADISON W	01025-DP	PY	12/05/2025		MW	IS	\$1,517.41
CHK	JF	00309305	00008422	LUGO, SARA	01025-DP	PY	12/05/2025		MW	IS	\$1,671.18
CHK	JF	00309306	00012461	LUTJEN, CHRISTOPHER CHARLES	01025-DP	PY	12/05/2025		MW	IS	\$1,599.51

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CHK	JF	00309307	00011829	LYN, JARRETT TAYLOR	01025-DP	PY	12/05/2025		MW	IS	\$1,733.83
CHK	JF	00309308	00012698	LYNCH, CAMERON	01025-DP	PY	12/05/2025		MW	IS	\$1,564.67
CHK	JF	00309309	00002945	LYNN, DOMINIC L	01025-DP	PY	12/05/2025		MW	IS	\$3,175.07
CHK	JF	00309310	00007399	LYON II, STEVEN WILLIAM	01025-DP	PY	12/05/2025		MW	IS	\$1,831.74
CHK	JF	00309311	00002797	MACALISTER, JEFFREY MERLE	01025-DP	PY	12/05/2025		MW	IS	\$3,090.45
CHK	JF	00309312	00004021	MACNAB, MATTHEW CLAYTON	01025-DP	PY	12/05/2025		MW	IS	\$3,597.20
CHK	JF	00309313	00011521	MAISONETTE, BAILEY QUINN	01025-DP	PY	12/05/2025		MW	IS	\$4,029.73
CHK	JF	00309314	00007418	MALDONADO, FELIX F	01025-DP	PY	12/05/2025		MW	IS	\$1,973.09
CHK	JF	00309315	00003630	MALLARD, TODD S	01025-DP	PY	12/05/2025		MW	IS	\$4,415.64
CHK	JF	00309316	00003861	MANGANELLI, JEFFERSON D	01025-DP	PY	12/05/2025		MW	IS	\$3,044.84
CHK	JF	00309317	00005544	MARCONI, CHRISTOPHER M	01025-DP	PY	12/05/2025		MW	IS	\$3,325.70
CHK	JF	00309318	00006870	MARMOLEJO, JOSE LUIS	01025-DP	PY	12/05/2025		MW	IS	\$2,014.59
CHK	JF	00309319	00004161	MARQUITH, STACY L	01025-DP	PY	12/05/2025		MW	IS	\$2,599.57
CHK	JF	00309320	00006913	MARTINEZ, ANDRES MAURICIO	01025-DP	PY	12/05/2025		MW	IS	\$5,683.00
CHK	JF	00309321	00011838	MARTINEZ, JUAN OSVALDO	01025-DP	PY	12/05/2025		MW	IS	\$1,808.13
CHK	JF	00309322	00012613	MATEO, MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,587.87
CHK	JF	00309323	00011531	MATOS, JOSEPH	01025-DP	PY	12/05/2025		MW	IS	\$2,057.82
CHK	JF	00309324	00011534	MAUCK, COLE RAYMOND	01025-DP	PY	12/05/2025		MW	IS	\$1,610.47
CHK	JF	00309325	00010703	MAYFIELD, RYAN A	01025-DP	PY	12/05/2025		MW	IS	\$1,692.30
CHK	JF	00309326	00000915	MCCABE, JOHN J	01025-DP	PY	12/05/2025		MW	IS	\$1,675.65
CHK	JF	00309327	00005457	MCCORKELL, PAUL ANDREW	01025-DP	PY	12/05/2025		MW	IS	\$3,397.45
CHK	JF	00309328	00011836	MCKAY, TORIANO A	01025-DP	PY	12/05/2025		MW	IS	\$2,025.92
CHK	JF	00309329	00012696	MEDINA, ANDRES RICARDO	01025-DP	PY	12/05/2025		MW	IS	\$1,555.02
CHK	JF	00309330	00010776	MENDEZ, VICTOR M	01025-DP	PY	12/05/2025		MW	IS	\$1,677.84
CHK	JF	00309331	00011802	MICHEL, HANS K	01025-DP	PY	12/05/2025		MW	IS	\$1,647.06
CHK	JF	00309332	00005130	MICHEL, RICHARD A	01025-DP	PY	12/05/2025		MW	IS	\$3,091.72
CHK	JF	00309333	00004395	MILLWATER, DOUGLAS J	01025-DP	PY	12/05/2025		MW	IS	\$3,515.95
CHK	JF	00309334	00006152	MINER, BLAKE L	01025-DP	PY	12/05/2025		MW	IS	\$2,594.57
CHK	JF	00309335	00011834	MITCHELL, ADRIENNE C	01025-DP	PY	12/05/2025		MW	IS	\$2,120.22
CHK	JF	00309336	00011899	MOLINA JR, PEDRO ARTURO	01025-DP	PY	12/05/2025		MW	IS	\$2,688.52
CHK	JF	00309337	00006537	MONASKI, JAISON R	01025-DP	PY	12/05/2025		MW	IS	\$2,266.55
CHK	JF	00309338	00011427	MONCADA LOPEZ, YHON A	01025-DP	PY	12/05/2025		MW	IS	\$1,649.86
CHK	JF	00309339	00009152	MONCALEANO, SEBASTIAN	01025-DP	PY	12/05/2025		MW	IS	\$3,058.78
CHK	JF	00309340	00012748	MORALES JR, VICTOR	01025-DP	PY	12/05/2025		MW	IS	\$1,531.05
CHK	JF	00309341	00011903	MORGAN, ISABELLA KELSIE	01025-DP	PY	12/05/2025		MW	IS	\$1,742.54

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CHK	JF	00309342	00012460	MORGAN, KATELYN XOCHITL	01025-DP	PY	12/05/2025		MW	IS	\$1,629.93
CHK	JF	00309343	00012753	MOSS JR, JASON ALDEN	01025-DP	PY	12/05/2025		MW	IS	\$1,564.67
CHK	JF	00309344	00011800	MURCIA RECIO, ANDRES FELIPE	01025-DP	PY	12/05/2025		MW	IS	\$1,622.99
CHK	JF	00309345	00005184	MURPHY, JOHN D	01025-DP	PY	12/05/2025		MW	IS	\$3,822.24
CHK	JF	00309346	00011702	MURRAY JR, MARTIN C	01025-DP	PY	12/05/2025		MW	IS	\$1,600.98
CHK	JF	00309347	00006921	MURRAY, CHRISTOPHER S	01025-DP	PY	12/05/2025		MW	IS	\$1,745.99
CHK	JF	00309348	00012125	MURTINGER, AARON THOMAS	01025-DP	PY	12/05/2025		MW	IS	\$3,219.67
CHK	JF	00309349	00010135	MUSTAFA, IVAN ALBERTO	01025-DP	PY	12/05/2025		MW	IS	\$3,384.69
CHK	JF	00309350	00010780	NAUGHTON, DANIEL MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,817.01
CHK	JF	00309351	00008535	NAUGHTON, PATRICK J	01025-DP	PY	12/05/2025		MW	IS	\$2,249.42
CHK	JF	00309352	00012466	NEGRON, JAKOB	01025-DP	PY	12/05/2025		MW	IS	\$2,068.27
CHK	JF	00309353	00007236	NELSON JR, RICKY L	01025-DP	PY	12/05/2025		MW	IS	\$2,918.67
CHK	JF	00309354	00012316	NEVES, LUCAS DE ASSIS	01025-DP	PY	12/05/2025		MW	IS	\$1,585.23
CHK	JF	00309355	00009154	NEVES, RICARDO O	01025-DP	PY	12/05/2025		MW	IS	\$5,365.05
CHK	JF	00309356	00012348	NEWTON, GRACE DIANE	01025-DP	PY	12/05/2025		MW	IS	\$1,497.92
CHK	JF	00309357	00012121	NEWTON, MICHAEL EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$1,612.99
CHK	JF	00309358	00012741	NGUYEN, LINH TAN	01025-DP	PY	12/05/2025		MW	IS	\$1,790.88
CHK	JF	00309359	00005462	NICHOLSON, WILLIAM BRADLEY	01025-DP	PY	12/05/2025		MW	IS	\$5,439.16
CHK	JF	00309360	00011898	NICOLAS, FABIAN JEROME	01025-DP	PY	12/05/2025		MW	IS	\$1,494.05
CHK	JF	00309361	00005459	NORWOOD, NEY THANIEL LUCAS	01025-DP	PY	12/05/2025		MW	IS	\$2,827.09
CHK	JF	00309362	00009945	NUTILE, MICHAEL TIMOTHY	01025-DP	PY	12/05/2025		MW	IS	\$1,531.58
CHK	JF	00309363	00011526	O'CONNOR, JOHN ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$1,961.91
CHK	JF	00309364	00009404	O'MARA, KYLE	01025-DP	PY	12/05/2025		MW	IS	\$2,527.01
CHK	JF	00309365	00006288	O'MARRA, SHAMUS R	01025-DP	PY	12/05/2025		MW	IS	\$2,887.99
CHK	JF	00309366	00011409	OCAMPO-SANCHEZ, EDGAR	01025-DP	PY	12/05/2025		MW	IS	\$2,006.22
CHK	JF	00309367	00007783	OHMAN, MICHAEL C	01025-DP	PY	12/05/2025		MW	IS	\$1,829.86
CHK	JF	00309368	00000256	ORLANDO, CRISTINA	01025-DP	PY	12/05/2025		MW	IS	\$7,585.58
CHK	JF	00309369	00007409	OWEN, GARRETT TREMAINE	01025-DP	PY	12/05/2025		MW	IS	\$2,005.48
CHK	JF	00309370	00012309	PACHECO, ISAAC GABRIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,574.95
CHK	JF	00309371	00011543	PADGETT, JAKOB R	01025-DP	PY	12/05/2025		MW	IS	\$2,151.77
CHK	JF	00309372	00012750	PADILLA ACEITUNO, ISAAC A	01025-DP	PY	12/05/2025		MW	IS	\$1,377.98
CHK	JF	00309373	00006665	PADILLA-FLORES, MANUEL	01025-DP	PY	12/05/2025		MW	IS	\$3,978.50
CHK	JF	00309374	00011703	PAGAN, ANTHONY ELBERT	01025-DP	PY	12/05/2025		MW	IS	\$2,860.21
CHK	JF	00309375	00009405	PANTELY, GABRIEL E	01025-DP	PY	12/05/2025		MW	IS	\$1,902.80
CHK	JF	00309376	00009946	PANUI, JAMES LEE	01025-DP	PY	12/05/2025		MW	IS	\$2,174.15

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CHK	JF	00309377	00012454	PARISCIANI, LOGAN JOSEPH	01025-DP	PY	12/05/2025		MW	IS	\$1,492.54
CHK	JF	00309378	00011408	PARKER JR, TROY WAYNE	01025-DP	PY	12/05/2025		MW	IS	\$1,941.40
CHK	JF	00309379	00009411	PARSONS, KAYLA M	01025-DP	PY	12/05/2025		MW	IS	\$1,971.68
CHK	JF	00309380	00010924	PERALTA POLANCO, FERNANDO ERAS	01025-DP	PY	12/05/2025		MW	IS	\$2,058.59
CHK	JF	00309381	00011404	PEREZ, JEAN CARLOS	01025-DP	PY	12/05/2025		MW	IS	\$1,966.99
CHK	JF	00309382	00005190	PERKINS, SHAWNATHON E	01025-DP	PY	12/05/2025		MW	IS	\$3,792.00
CHK	JF	00309383	00009673	PHILLIPS II, SCOTT A	01025-DP	PY	12/05/2025		MW	IS	\$3,898.01
CHK	JF	00309384	00005250	PIETARILA, JON GRIFFIN	01025-DP	PY	12/05/2025		MW	IS	\$2,778.56
CHK	JF	00309385	00011428	PISCOPO, CHRISTIAN JOHN	01025-DP	PY	12/05/2025		MW	IS	\$2,840.78
CHK	JF	00309386	00012754	PONCE, ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$1,516.18
CHK	JF	00309387	00006909	PONTIERI, CHRISTOPHER RICHARD	01025-DP	PY	12/05/2025		MW	IS	\$2,661.24
CHK	JF	00309388	00005360	POOLE, JEFFERY S	01025-DP	PY	12/05/2025		MW	IS	\$3,330.34
CHK	JF	00309389	00004874	POU-RIOS, LUIS ANGEL	01025-DP	PY	12/05/2025		MW	IS	\$3,477.24
CHK	JF	00309390	00006666	POWELL, RAYMOND M	01025-DP	PY	12/05/2025		MW	IS	\$1,918.58
CHK	JF	00309391	00011824	PROSPERI, MICHAEL PAUL	01025-DP	PY	12/05/2025		MW	IS	\$1,629.03
CHK	JF	00309392	00006915	PUSHKAREWICZ, NIKKI K	01025-DP	PY	12/05/2025		MW	IS	\$3,410.84
CHK	JF	00309393	00009969	QUAY, THOMAS MORGAN	01025-DP	PY	12/05/2025		MW	IS	\$2,791.66
CHK	JF	00309394	00006155	QUILLEN, JOSEPH RUSSELL	01025-DP	PY	12/05/2025		MW	IS	\$3,226.74
CHK	JF	00309395	00012452	QUINONES, ERIC CORNELIUS	01025-DP	PY	12/05/2025		MW	IS	\$1,304.10
CHK	JF	00309396	00004113	RAMEY, CHRISTOPHER S	01025-DP	PY	12/05/2025		MW	IS	\$2,416.12
CHK	JF	00309397	00011406	RAMOS, LUIS ROLANDO	01025-DP	PY	12/05/2025		MW	IS	\$3,114.99
CHK	JF	00309398	00005529	RENTZ, STEVEN G	01025-DP	PY	12/05/2025		MW	IS	\$7,607.52
CHK	JF	00309399	00011801	RESTREPO, GEOVANNI ERIC	01025-DP	PY	12/05/2025		MW	IS	\$1,513.87
CHK	JF	00309400	00012217	REYES, ABNER K	01025-DP	PY	12/05/2025		MW	IS	\$1,668.72
CHK	JF	00309401	00012886	REYNOSO, JOSHIRA	01025-DP	PY	12/05/2025		MW	IS	\$1,407.56
CHK	JF	00309402	00004390	RICCIUTI, ZACHARIAH JAMES	01025-DP	PY	12/05/2025		MW	IS	\$2,692.89
CHK	JF	00309403	00011111	RIOS-OJEDA, YADRIEL OMAR	01025-DP	PY	12/05/2025		MW	IS	\$1,983.66
CHK	JF	00309404	00006924	RISPOLI, ANTHONY J	01025-DP	PY	12/05/2025		MW	IS	\$2,447.25
CHK	JF	00309405	00012186	RITCHEY, DYLAN SCOTT	01025-DP	PY	12/05/2025		MW	IS	\$1,615.16
CHK	JF	00309406	00011705	RIVAS, CHRISTOPHER LUIS	01025-DP	PY	12/05/2025		MW	IS	\$1,899.47
CHK	JF	00309407	00011117	RIVERA, ASHLEY MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,532.82
CHK	JF	00309408	00011553	ROBERTSON, JACOB KYLE	01025-DP	PY	12/05/2025		MW	IS	\$1,695.43
CHK	JF	00309409	00010151	ROBERTSON, KANE ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$924.60
CHK	JF	00309410	00012746	RODRIGUEZ, ANGEL LAZARO	01025-DP	PY	12/05/2025		MW	IS	\$1,564.67
CHK	JF	00309411	00012117	RODRIGUEZ, AUSTIN CODY	01025-DP	PY	12/05/2025		MW	IS	\$1,741.09

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CHK	JF	00309412	00007457	RODRIGUEZ, CARLOS RUBEN	01025-DP	PY	12/05/2025		MW	IS	\$1,950.68
CHK	JF	00309413	00011897	RODRIGUEZ, EVAN ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$1,503.01
CHK	JF	00309414	00011803	RODRIGUEZ, MARIN ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$2,011.72
CHK	JF	00309415	00012468	ROMEU JR, ROLANDO	01025-DP	PY	12/05/2025		MW	IS	\$1,586.46
CHK	JF	00309416	00012317	ROSA, CHRISTOPHER ENRIQUE	01025-DP	PY	12/05/2025		MW	IS	\$1,433.42
CHK	JF	00309417	00002191	ROSENAU, MICHAEL PAUL	01025-DP	PY	12/05/2025		MW	IS	\$2,906.50
CHK	JF	00309418	00004853	ROSS, JAMES EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$4,218.99
CHK	JF	00309419	00007234	ROWLETT JR, ALFRED DEWITT	01025-DP	PY	12/05/2025		MW	IS	\$3,535.58
CHK	JF	00309420	00010329	RUD, CHRISTOPHER J	01025-DP	PY	12/05/2025		MW	IS	\$2,417.19
CHK	JF	00309421	00007232	RUPPERT, CHRISTOPHER T	01025-DP	PY	12/05/2025		MW	IS	\$2,453.44
CHK	JF	00309422	00011707	SANDERS, JASEY ELIZABETH	01025-DP	PY	12/05/2025		MW	IS	\$4,223.56
CHK	JF	00309423	00011552	SANGIO, GENARO SAMUEL	01025-DP	PY	12/05/2025		MW	IS	\$2,497.44
CHK	JF	00309424	00012227	SANON, PATRICK NICKOLAS	01025-DP	PY	12/05/2025		MW	IS	\$1,724.51
CHK	JF	00309425	00011532	SARMIENTO, DAVID ANTONIO	01025-DP	PY	12/05/2025		MW	IS	\$2,590.47
CHK	JF	00309426	00007405	SAUNDERS, STEPHEN BERNARD	01025-DP	PY	12/05/2025		MW	IS	\$2,907.76
CHK	JF	00309427	00006160	SCHEDER, CHRISTOPHER KARL	01025-DP	PY	12/05/2025		MW	IS	\$2,443.01
CHK	JF	00309428	00009674	SCHIONNING, NATHAN M	01025-DP	PY	12/05/2025		MW	IS	\$2,080.35
CHK	JF	00309429	00011120	SCHNEIDER, ZACHARY AUSTIN	01025-DP	PY	12/05/2025		MW	IS	\$1,968.79
CHK	JF	00309430	00010876	SCHROEDER, TREY AUSTIN	01025-DP	PY	12/05/2025		MW	IS	\$2,649.09
CHK	JF	00309431	00006558	SCHWARZ, SCOTT MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$3,320.81
CHK	JF	00309432	00012345	SCOTT GALINDO, DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,576.47
CHK	JF	00309433	00006874	SEGURA, RICHARD JOHN	01025-DP	PY	12/05/2025		MW	IS	\$1,931.00
CHK	JF	00309434	00004199	SEITHEL, ADAM JASON	01025-DP	PY	12/05/2025		MW	IS	\$2,506.84
CHK	JF	00309435	00012312	SENGTHAVISOUK, BOUNLEUTH	01025-DP	PY	12/05/2025		MW	IS	\$1,582.08
CHK	JF	00309436	00003258	SHAFFER, BRADLEY C	01025-DP	PY	12/05/2025		MW	IS	\$4,035.54
CHK	JF	00309437	00004200	SHEETS, BRIAN QUINN	01025-DP	PY	12/05/2025		MW	IS	\$6,357.12
CHK	JF	00309438	00006305	SHORETTE, VICTORIA L	01025-DP	PY	12/05/2025		MW	IS	\$2,236.14
CHK	JF	00309439	00005359	SIMMONS, JIMMIE DUWAYNE	01025-DP	PY	12/05/2025		MW	IS	\$4,027.99
CHK	JF	00309440	00012355	SINGLETON, ZACHARY TRAVIS	01025-DP	PY	12/05/2025		MW	IS	\$1,498.14
CHK	JF	00309441	00005351	SKINNER, ERIC S	01025-DP	PY	12/05/2025		MW	IS	\$2,426.70
CHK	JF	00309442	00005648	SLACK III, GEORGE H	01025-DP	PY	12/05/2025		MW	IS	\$2,850.31
CHK	JF	00309443	00011516	SMITH, COLT WAYNE	01025-DP	PY	12/05/2025		MW	IS	\$1,752.21
CHK	JF	00309444	00010706	SMITH, CORBIN A	01025-DP	PY	12/05/2025		MW	IS	\$1,859.66
CHK	JF	00309445	00012760	SMITH, NICHOLAS ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$1,581.25
CHK	JF	00309446	00004713	SMITH, SHAUN P	01025-DP	PY	12/05/2025		MW	IS	\$4,493.94

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CHK	JF	00309447	00005455	SNOWMAN, MICHAEL TODD	01025-DP	PY	12/05/2025		MW	IS	\$1,974.84
CHK	JF	00309448	00012749	SNYDER, WILLIAM	01025-DP	PY	12/05/2025		MW	IS	\$1,561.92
CHK	JF	00309449	00009410	SOMPPI, JASON W	01025-DP	PY	12/05/2025		MW	IS	\$1,830.36
CHK	JF	00309450	00009675	SPAHN, MATTHEW J	01025-DP	PY	12/05/2025		MW	IS	\$2,312.17
CHK	JF	00309451	00009676	SPURLING, BAILEY T	01025-DP	PY	12/05/2025		MW	IS	\$3,289.66
CHK	JF	00309452	00007799	STEVENS, JACOB L	01025-DP	PY	12/05/2025		MW	IS	\$3,234.87
CHK	JF	00309453	00006650	STROUP, JARRED LEE	01025-DP	PY	12/05/2025		MW	IS	\$5,865.67
CHK	JF	00309454	00006862	SWANBOROUGH, STEVEN W	01025-DP	PY	12/05/2025		MW	IS	\$2,186.21
CHK	JF	00309455	00005014	SWARTZ, DAVID C	01025-DP	PY	12/05/2025		MW	IS	\$1,935.68
CHK	JF	00309456	00007228	TAMBLYN, JOELL	01025-DP	PY	12/05/2025		MW	IS	\$3,434.36
CHK	JF	00309457	00011518	TARDI, BRIAN J	01025-DP	PY	12/05/2025		MW	IS	\$3,362.37
CHK	JF	00309458	00011524	TAYLOR, ANTHONY JOSEPH	01025-DP	PY	12/05/2025		MW	IS	\$1,618.55
CHK	JF	00309459	00004446	TAYLOR, J STEPHEN	01025-DP	PY	12/05/2025		MW	IS	\$5,938.28
CHK	JF	00309460	00003654	TAYLOR, JAMES R	01025-DP	PY	12/05/2025		MW	IS	\$3,025.00
CHK	JF	00309461	00010437	THILMONY, STEPHEN DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$2,779.13
CHK	JF	00309462	00011118	THOMAS, PHILLIP AUSTIN	01025-DP	PY	12/05/2025		MW	IS	\$1,889.36
CHK	JF	00309463	00012465	THOMAS, SOLAN PARKER	01025-DP	PY	12/05/2025		MW	IS	\$1,388.09
CHK	JF	00309464	00005369	THOMPSON, BENJAMIN ALLEN	01025-DP	PY	12/05/2025		MW	IS	\$2,525.20
CHK	JF	00309465	00003747	THOMPSON, WALTER C	01025-DP	PY	12/05/2025		MW	IS	\$5,017.23
CHK	JF	00309466	00012699	THORNDIKE III, WILLIAM JORDAN	01025-DP	PY	12/05/2025		MW	IS	\$1,683.72
CHK	JF	00309467	00012751	TOMLINSON, SHANE E	01025-DP	PY	12/05/2025		MW	IS	\$1,561.92
CHK	JF	00309468	00012755	TOOTLE, RYAN TIMOTHY	01025-DP	PY	12/05/2025		MW	IS	\$1,623.62
CHK	JF	00309469	00012351	URDANETA URDANETA, JUAN	01025-DP	PY	12/05/2025		MW	IS	\$1,475.67
CHK	JF	00309470	00007812	VALDERRAMA, GEORGE	01025-DP	PY	12/05/2025		MW	IS	\$1,982.16
CHK	JF	00309471	00011535	VALLADARES, ROBERTO JAVIER	01025-DP	PY	12/05/2025		MW	IS	\$2,517.66
CHK	JF	00309472	00009948	VARGAS DIAZ, KRISTY MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,990.59
CHK	JF	00309473	00012612	VARGAS, RALPH DE JESUS	01025-DP	PY	12/05/2025		MW	IS	\$1,650.54
CHK	JF	00309474	00012458	VELEZ, GEORGE DEJESUS	01025-DP	PY	12/05/2025		MW	IS	\$1,410.93
CHK	JF	00309475	00012073	VERGARA, BRENDON LAZARO	01025-DP	PY	12/05/2025		MW	IS	\$2,293.03
CHK	JF	00309476	00000803	VERGARA, HUMBERTO L	01025-DP	PY	12/05/2025		MW	IS	\$3,362.93
CHK	JF	00309477	00012703	VIADA, ALEJANDRO	01025-DP	PY	12/05/2025		MW	IS	\$1,298.32
CHK	JF	00309478	00006149	VICKERS, JUSTIN SAMUEL	01025-DP	PY	12/05/2025		MW	IS	\$2,463.53
CHK	JF	00309479	00012311	VOLLMAN, VIJAY ELLIOTT	01025-DP	PY	12/05/2025		MW	IS	\$2,124.84
CHK	JF	00309480	00009959	WAGES, CODY LEE	01025-DP	PY	12/05/2025		MW	IS	\$2,247.91
CHK	JF	00309481	00004028	WAITE, BRIAN D	01025-DP	PY	12/05/2025		MW	IS	\$1,977.19

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CHK	JF	00309482	00007230	WALKER, KYLE CHRISTOPHE	01025-DP	PY	12/05/2025		MW	IS	\$2,176.20
CHK	JF	00309483	00012331	WALSH O'SULLIVAN, JESSICA AMY	01025-DP	PY	12/05/2025		MW	IS	\$4,327.84
CHK	JF	00309484	00012456	WARGO, ANDREW JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,749.79
CHK	JF	00309485	00011515	WASSERMAN, RYAN ISAAC	01025-DP	PY	12/05/2025		MW	IS	\$1,923.78
CHK	JF	00309486	00005186	WATFORD, BRANDON J	01025-DP	PY	12/05/2025		MW	IS	\$2,425.44
CHK	JF	00309487	00011709	WEDDERBURN, JAYDEN RILEY	01025-DP	PY	12/05/2025		MW	IS	\$1,657.52
CHK	JF	00309488	00007414	WEIR, RYAN P	01025-DP	PY	12/05/2025		MW	IS	\$1,864.47
CHK	JF	00309489	00005642	WELCH, THOMAS A	01025-DP	PY	12/05/2025		MW	IS	\$2,031.95
CHK	JF	00309490	00011432	WENZEL, CONNOR EDWIN	01025-DP	PY	12/05/2025		MW	IS	\$3,990.18
CHK	JF	00309491	00006869	WHEELER, CHRISTOPHER	01025-DP	PY	12/05/2025		MW	IS	\$1,901.43
CHK	JF	00309492	00011110	WHITTEMORE, COLTON LANE	01025-DP	PY	12/05/2025		MW	IS	\$1,800.10
CHK	JF	00309493	00012759	WILLIAMS, IAN BLAKE	01025-DP	PY	12/05/2025		MW	IS	\$1,487.05
CHK	JF	00309494	00007257	WILLIAMS, MARK BROOKE	01025-DP	PY	12/05/2025		MW	IS	\$2,811.45
CHK	JF	00309495	00012607	WILLIAMS, TYLER LAWRENCE	01025-DP	PY	12/05/2025		MW	IS	\$1,566.92
CHK	JF	00309496	00005188	WILSON JR, HOBERT ALSON	01025-DP	PY	12/05/2025		MW	IS	\$8,242.01
CHK	JF	00309497	00006875	WIMBERLY, TIM SCOTT	01025-DP	PY	12/05/2025		MW	IS	\$2,121.39
CHK	JF	00309498	00005285	WOMMACK, HOWARD G	01025-DP	PY	12/05/2025		MW	IS	\$2,889.94
CHK	JF	00309499	00011106	WOODS, SAMUEL MATTHEW	01025-DP	PY	12/05/2025		MW	IS	\$1,510.47
CHK	JF	00309500	00005356	YOUNG, CHARLES RAYMOND	01025-DP	PY	12/05/2025		MW	IS	\$2,521.42
CHK	JF	00309501	00008805	YOUNG, DANIEL ANDREW	01025-DP	PY	12/05/2025		MW	IS	\$2,874.40
CHK	JF	00309502	00012314	ZANCA, BRENT HAMILTON	01025-DP	PY	12/05/2025		MW	IS	\$2,732.45
CHK	JF	00309503	00008795	ZIELINSKI, BRET ALLEN	01025-DP	PY	12/05/2025		MW	IS	\$3,506.34
CHK	JF	00309504	00009412	ZOTTI, MICHAEL R	01025-DP	PY	12/05/2025		MW	IS	\$3,184.67
CHK	JF	00309505	00008536	ZUCCARELLI, ANTHONY J	01025-DP	PY	12/05/2025		MW	IS	\$2,530.90
CHK	JF	00309506	00008974	ARKENBOUT, KAYLA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,860.62
CHK	JF	00309507	00012252	CARTER, RODRICKA MACHELLE	01025-DP	PY	12/05/2025		MW	IS	\$1,890.34
CHK	JF	00309508	00012630	CLARK, TIMOTHY JACOB	01025-DP	PY	12/05/2025		MW	IS	\$1,691.39
CHK	JF	00309509	00012847	DELVA, JUSTIN ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$1,529.81
CHK	JF	00309510	00006086	GANTZ, MARK ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$2,696.97
CHK	JF	00309511	00008133	GARCIA, BETHZAIDA	01025-DP	PY	12/05/2025		MW	IS	\$2,135.26
CHK	JF	00309512	00008802	HOOKS, DANIEL C	01025-DP	PY	12/05/2025		MW	IS	\$2,117.91
CHK	JF	00309513	00006201	KRUJAICK, KELLIE MARIE	01025-DP	PY	12/05/2025		MW	IS	\$2,601.17
CHK	JF	00309514	00011630	MAJOR, JENNIFER MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,421.55
CHK	JF	00309515	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01025-DP	PY	12/05/2025		MW	IS	\$1,721.25
CHK	JF	00309516	00008696	NELSON, MERLINE	01025-DP	PY	12/05/2025		MW	IS	\$1,597.52

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CHK	JF	00309517	00012033	STUBBLEFIELD, BEX SKYLAR	01025-DP	PY	12/05/2025		MW	IS	\$2,052.39
CHK	JF	00309518	00010823	WAGNER, MICHAEL P	01025-DP	PY	12/05/2025		MW	IS	\$2,398.78
CHK	JF	00309519	00008677	BALSER, DANIELLE LYNN	01025-DP	PY	12/05/2025		MW	IS	\$1,970.61
CHK	JF	00309520	00010811	HINSON, ROBIN J	01025-DP	PY	12/05/2025		MW	IS	\$2,462.00
CHK	JF	00309521	00010529	LITTON, WILLIAM T	01025-DP	PY	12/05/2025		MW	IS	\$3,398.84
CHK	JF	00309522	00011678	SAUM, JENNIFER	01025-DP	PY	12/05/2025		MW	IS	\$2,012.66
CHK	JF	00309523	00008166	TOHORTON, DANIEL ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$2,154.40
CHK	JF	00309524	00011285	AYALA-MARTINEZ, JOSE JUAN	01025-DP	PY	12/05/2025		MW	IS	\$1,060.42
CHK	JF	00309525	00010734	BAEZ, STANLY J	01025-DP	PY	12/05/2025		MW	IS	\$1,434.74
CHK	JF	00309526	00010896	DIAZ OLIVERAS, ROSANGELY	01025-DP	PY	12/05/2025		MW	IS	\$1,453.10
CHK	JF	00309527	00011009	JOHNSON, BROOKE MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,246.17
CHK	JF	00309528	00007716	SOTO, HERIBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,725.85
CHK	JF	00309529	00011069	RIOS, RIGOBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,410.72
CHK	JF	00309530	00011297	SILVA RIVERA, CARLOS ALBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,296.77
CHK	JF	00309531	00010023	VENTURA, FRANCISCO ANTONIO	01025-DP	PY	12/05/2025		MW	IS	\$1,316.12
CHK	JF	00309532	00003933	ARANA, KATHY J	01025-DP	PY	12/05/2025		MW	IS	\$1,376.30
CHK	JF	00309533	00011356	CAMPOS, LUIS ALFREDO	01025-DP	PY	12/05/2025		MW	IS	\$1,360.77
CHK	JF	00309534	00012545	DIWA, ARIEL MACASPAC	01025-DP	PY	12/05/2025		MW	IS	\$1,197.34
CHK	JF	00309535	00009598	HERNANDEZ, JOSE C	01025-DP	PY	12/05/2025		MW	IS	\$1,278.09
CHK	JF	00309536	00012044	JEWETT, ABIGAIL RUTHANN	01025-DP	PY	12/05/2025		MW	IS	\$927.15
CHK	JF	00309537	00012784	MATOS JR, JULIO A	01025-DP	PY	12/05/2025		MW	IS	\$981.32
CHK	JF	00309538	00009382	MERCHANT, ERIK	01025-DP	PY	12/05/2025		MW	IS	\$1,655.76
CHK	JF	00309539	00000334	PEREZ-CALKINS, EILEEN	01025-DP	PY	12/05/2025		MW	IS	\$2,592.00
CHK	JF	00309540	00012025	QUINONES, FELIX JUNIOR	01025-DP	PY	12/05/2025		MW	IS	\$605.16
CHK	JF	00309541	00009614	RILEY, PATRICK S	01025-DP	PY	12/05/2025		MW	IS	\$1,645.53
CHK	JF	00309542	00002249	ROBBINS JR, HAROLD E	01025-DP	PY	12/05/2025		MW	IS	\$2,443.30
CHK	JF	00309543	00010544	SAUM, TIMOTHY	01025-DP	PY	12/05/2025		MW	IS	\$1,685.23
CHK	JF	00309544	00004740	THORNE, MIGDALIA	01025-DP	PY	12/05/2025		MW	IS	\$1,850.01
CHK	JF	00309545	00006501	MCDOWELL, CLINTON	01025-DP	PY	12/05/2025		MW	IS	\$1,568.38
CHK	JF	00309546	00010373	OSHIELDS, SAMANTHA RYLEE	01025-DP	PY	12/05/2025		MW	IS	\$1,163.75
CHK	JF	00309547	00009070	BRIGMOND, WENDY	01025-DP	PY	12/05/2025		MW	IS	\$2,115.16
CHK	JF	00309548	00006751	CHAMBERS, SHANNON	01025-DP	PY	12/05/2025		MW	IS	\$2,673.22
CHK	JF	00309549	00011909	FORNES ROJAS, GENEVA WALKESKA	01025-DP	PY	12/05/2025		MW	IS	\$2,568.90
CHK	JF	00309550	00012341	RAGBIR, CINDY HEERAWATI	01025-DP	PY	12/05/2025		MW	IS	\$1,866.18
CHK	JF	00309551	00006693	RENAUD, MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$2,537.02

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CHK	JF	00309552	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01025-DP	PY	12/05/2025		MW	IS	\$2,848.51
CHK	JF	00309553	00012001	ABREU SANCHEZ, JUAN A	01025-DP	PY	12/05/2025		MW	IS	\$1,366.97
CHK	JF	00309554	00010798	BALLANCE, CONRAD DAVID	01025-DP	PY	12/05/2025		MW	IS	\$3,779.28
CHK	JF	00309555	00009542	BAUMAN, CHRIS	01025-DP	PY	12/05/2025		MW	IS	\$2,684.94
CHK	JF	00309556	00009493	BRUMMETT, DARRELL K	01025-DP	PY	12/05/2025		MW	IS	\$2,253.47
CHK	JF	00309557	00010497	CABA SANTANA, DANEIRI	01025-DP	PY	12/05/2025		MW	IS	\$1,541.33
CHK	JF	00309558	00012401	CASTILLO, WESLEY JONATHAN	01025-DP	PY	12/05/2025		MW	IS	\$1,800.19
CHK	JF	00309559	00002926	CIMINELLI, PAUL MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,885.26
CHK	JF	00309560	00010961	COLON RIVERA, LUIS ANGEL	01025-DP	PY	12/05/2025		MW	IS	\$1,308.08
CHK	JF	00309561	00004501	DEESE, STEVEN D	01025-DP	PY	12/05/2025		MW	IS	\$1,749.84
CHK	JF	00309562	00010693	ENIX JR, TERRY ALAN	01025-DP	PY	12/05/2025		MW	IS	\$1,523.32
CHK	JF	00309563	00012019	FERREIRA-CORTES, BRIAN	01025-DP	PY	12/05/2025		MW	IS	\$1,616.65
CHK	JF	00309564	00009454	GARCIA, JESSICA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,302.13
CHK	JF	00309565	00011154	GARCIA, MANUEL OSWALDO	01025-DP	PY	12/05/2025		MW	IS	\$1,600.32
CHK	JF	00309566	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01025-DP	PY	12/05/2025		MW	IS	\$1,599.74
CHK	JF	00309567	00010829	GRACIA JR, ANDRE	01025-DP	PY	12/05/2025		MW	IS	\$1,917.60
CHK	JF	00309568	00009179	GROMER, JUSTIN D	01025-DP	PY	12/05/2025		MW	IS	\$2,503.86
CHK	JF	00309569	00008817	HILL, JENNIFER LYNN	01025-DP	PY	12/05/2025		MW	IS	\$2,405.12
CHK	JF	00309570	00000505	HUMPHREY, NELSON C	01025-DP	PY	12/05/2025		MW	IS	\$2,603.73
CHK	JF	00309571	00012276	KILCOYNE II, MICHAEL KELLEY	01025-DP	PY	12/05/2025		MW	IS	\$1,414.46
CHK	JF	00309572	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01025-DP	PY	12/05/2025		MW	IS	\$1,544.42
CHK	JF	00309573	00012190	LEWIS, DELEON S.	01025-DP	PY	12/05/2025		MW	IS	\$1,251.46
CHK	JF	00309574	00008431	LUDWICK, BLAINE	01025-DP	PY	12/05/2025		MW	IS	\$2,140.28
CHK	JF	00309575	00012849	MALAGON, VICTOR RHADAMEZ	01025-DP	PY	12/05/2025		MW	IS	\$1,730.90
CHK	JF	00309576	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,435.86
CHK	JF	00309577	00008926	MARCIAL, MARIA I	01025-DP	PY	12/05/2025		MW	IS	\$1,200.22
CHK	JF	00309578	00000113	MARTIN, ALLEN R	01025-DP	PY	12/05/2025		MW	IS	\$2,232.21
CHK	JF	00309579	00005255	MARTINEZ, GLENN B	01025-DP	PY	12/05/2025		MW	IS	\$2,308.23
CHK	JF	00309580	00009606	MONTANEZ CALIXTO, JOSE L	01025-DP	PY	12/05/2025		MW	IS	\$1,394.03
CHK	JF	00309581	00000730	MOY, JING YEE	01025-DP	PY	12/05/2025		MW	IS	\$1,679.09
CHK	JF	00309582	00009555	NAVARRO NERIS, EDWIN X	01025-DP	PY	12/05/2025		MW	IS	\$2,083.76
CHK	JF	00309583	00012889	NELSON, JOHN D	01025-DP	PY	12/05/2025		MW	IS	\$1,709.24
CHK	JF	00309584	00009357	OJEDA, WILFREDO	01025-DP	PY	12/05/2025		MW	IS	\$1,395.86
CHK	JF	00309585	00012917	PASKE, ALLAN ARTHUR	01025-DP	PY	12/05/2025		MW	IS	\$1,400.88
CHK	JF	00309586	00011955	PEREZ, DIOMEDES HUMBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,792.43

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CHK	JF	00309587	00003948	PLETCHER, BRIAN S	01025-DP	PY	12/05/2025		MW IS	\$1,659.12
CHK	JF	00309588	00008608	POUIN, RONALD	01025-DP	PY	12/05/2025		MW IS	\$2,196.45
CHK	JF	00309589	00010669	QUEZADA, FERLYN	01025-DP	PY	12/05/2025		MW IS	\$1,516.14
CHK	JF	00309590	00008324	RABAH, TAREK M	01025-DP	PY	12/05/2025		MW IS	\$1,792.30
CHK	JF	00309591	00012228	RAMIREZ, IBELIZ	01025-DP	PY	12/05/2025		MW IS	\$1,463.44
CHK	JF	00309592	00005768	RIVERA, JORGE	01025-DP	PY	12/05/2025		MW IS	\$1,736.95
CHK	JF	00309593	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01025-DP	PY	12/05/2025		MW IS	\$1,543.76
CHK	JF	00309594	00009602	RODRIGUEZ CRUZ, WILBERTO	01025-DP	PY	12/05/2025		MW IS	\$1,665.97
CHK	JF	00309595	00010136	RODRIGUEZ JR, DOMINGO	01025-DP	PY	12/05/2025		MW IS	\$1,250.17
CHK	JF	00309596	00010325	ROSADO, ZACHARY E	01025-DP	PY	12/05/2025		MW IS	\$2,023.13
CHK	JF	00309597	00012733	RUBIO GARCIA, RICARDO	01025-DP	PY	12/05/2025		MW IS	\$2,132.35
CHK	JF	00309598	00000349	RUSSO, THOMAS GEORGE	01025-DP	PY	12/05/2025		MW IS	\$2,571.07
CHK	JF	00309599	00011086	SANTIAGO TORRES, ALVARO RAUL	01025-DP	PY	12/05/2025		MW IS	\$1,843.76
CHK	JF	00309600	00007078	SAUCILLO, JOE	01025-DP	PY	12/05/2025		MW IS	\$2,156.55
CHK	JF	00309601	00012568	SLADEWSKI, TRAVIS L	01025-DP	PY	12/05/2025		MW IS	\$1,777.47
CHK	JF	00309602	00012546	SMITH, JORDAN ALEXANDER	01025-DP	PY	12/05/2025		MW IS	\$1,266.43
CHK	JF	00309603	00011038	STOKES, ARTHUR HANNIBAL	01025-DP	PY	12/05/2025		MW IS	\$2,324.21
CHK	JF	00309604	00012426	SULLIVAN, TRAGAN LOGAN	01025-DP	PY	12/05/2025		MW IS	\$1,178.40
CHK	JF	00309605	00011655	TAMAYO CASTILLO, PABLO LIVAN	01025-DP	PY	12/05/2025		MW IS	\$1,493.51
CHK	JF	00309606	00011190	THERRIAULT, PAUL LOUIS	01025-DP	PY	12/05/2025		MW IS	\$1,541.39
CHK	JF	00309607	00012885	TISSONI DALL'ORTO, DAVID ALEXA	01025-DP	PY	12/05/2025		MW IS	\$1,618.22
CHK	JF	00309608	00005574	ZUZUNAGA, GWENDOLYNE	01025-DP	PY	12/05/2025		MW IS	\$1,747.96
CHK	JF	00309609	00009769	BEAN, DANIEL P	01025-DP	PY	12/05/2025		MW IS	\$2,360.07
CHK	JF	00309610	00010994	OSORIO-QUINONES, SHERRIE MERCE	01025-DP	PY	12/05/2025		MW IS	\$1,754.26
CHK	JF	00309611	00012051	JORGE MORALES, MIGUEL A	01025-DP	PY	12/05/2025		MW IS	\$1,398.08
CHK	JF	00309612	00004627	ABSOLAM, AMSHAHEED	01025-DP	PY	12/05/2025		MW IS	\$2,737.19
CHK	JF	00309613	00005671	ARANA, WILFREDO A	01025-DP	PY	12/05/2025		MW IS	\$1,935.42
CHK	JF	00309614	00010775	BRYAN-BOWMAN, ERICH	01025-DP	PY	12/05/2025		MW IS	\$1,249.44
CHK	JF	00309615	00012634	CASTILLO, OMAR	01025-DP	PY	12/05/2025		MW IS	\$1,319.53
CHK	JF	00309616	00005587	CLARK, CHRISTOPHER B	01025-DP	PY	12/05/2025		MW IS	\$2,091.18
CHK	JF	00309617	00002476	JOHNSON, JODY ALLEN	01025-DP	PY	12/05/2025		MW IS	\$1,442.18
CHK	JF	00309618	00009628	MUNIZ, GUILLERMO	01025-DP	PY	12/05/2025		MW IS	\$1,523.00
CHK	JF	00309619	00012841	RUIZ, DEIDRE ANNE	01025-DP	PY	12/05/2025		MW IS	\$1,615.27
CHK	JF	00309620	00009557	RUIZ, WILDEN A	01025-DP	PY	12/05/2025		MW IS	\$1,292.50
CHK	JF	00309621	00011717	SCHUTTAUF, TIMOTHY KAI	01025-DP	PY	12/05/2025		MW IS	\$1,415.14

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CHK	JF	00309622	00009553	SHERMAN JR, ARTHUR C	01025-DP	PY	12/05/2025		MW	IS	\$2,173.61
CHK	JF	00309623	00006549	VARGAS, RAYMOND	01025-DP	PY	12/05/2025		MW	IS	\$1,847.97
CHK	JF	00309624	00011998	ADAMES, ANDREW JONATHAN	01025-DP	PY	12/05/2025		MW	IS	\$1,425.74
CHK	JF	00309625	00012160	ALEXANDER, SEAN THOMAS	01025-DP	PY	12/05/2025		MW	IS	\$1,305.68
CHK	JF	00309626	00012232	APONTE RAMIREZ, VICTOR A	01025-DP	PY	12/05/2025		MW	IS	\$2,385.57
CHK	JF	00309627	00007514	ARENA, ELIO J	01025-DP	PY	12/05/2025		MW	IS	\$1,798.78
CHK	JF	00309628	00002320	ARNOLD, WILLIE F	01025-DP	PY	12/05/2025		MW	IS	\$1,599.23
CHK	JF	00309629	00010562	BALSER, TIMOTHY BROOKS	01025-DP	PY	12/05/2025		MW	IS	\$1,591.85
CHK	JF	00309630	00008897	BONILLA, CARLOS	01025-DP	PY	12/05/2025		MW	IS	\$2,372.40
CHK	JF	00309631	00011949	CASASNOVAS VALENTIN, GUILLERMO	01025-DP	PY	12/05/2025		MW	IS	\$1,373.54
CHK	JF	00309632	00011757	CEDRES, GIOVANNI	01025-DP	PY	12/05/2025		MW	IS	\$1,725.22
CHK	JF	00309633	00011310	CHAVEZ, ISAI ANGEL	01025-DP	PY	12/05/2025		MW	IS	\$2,984.08
CHK	JF	00309634	00009496	CHILLON, DAVID	01025-DP	PY	12/05/2025		MW	IS	\$2,060.98
CHK	JF	00309635	00012297	COLON, CHRISTINA N	01025-DP	PY	12/05/2025		MW	IS	\$6,027.98
CHK	JF	00309636	00006641	COLWELL, MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$2,280.20
CHK	JF	00309637	00012825	COX, LORAIN ELIZABETH	01025-DP	PY	12/05/2025		MW	IS	\$2,525.77
CHK	JF	00309638	00012291	CRAWFORD, LOVELL IVY LEE	01025-DP	PY	12/05/2025		MW	IS	\$1,253.86
CHK	JF	00309639	00011216	DEL VALLE, JOSELITO	01025-DP	PY	12/05/2025		MW	IS	\$2,085.34
CHK	JF	00309640	00012144	DIAZ, MARCELINO G	01025-DP	PY	12/05/2025		MW	IS	\$1,718.43
CHK	JF	00309641	00002169	DULGAR, HEATH A	01025-DP	PY	12/05/2025		MW	IS	\$1,505.63
CHK	JF	00309642	00006819	EVANS, KYLE	01025-DP	PY	12/05/2025		MW	IS	\$1,969.39
CHK	JF	00309643	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01025-DP	PY	12/05/2025		MW	IS	\$1,241.72
CHK	JF	00309644	00012402	HURTADO, JEFFREY	01025-DP	PY	12/05/2025		MW	IS	\$1,474.02
CHK	JF	00309645	00012679	LANDRY, SKYLER JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,284.47
CHK	JF	00309646	00007372	LARACUENTE, JACQUELINE	01025-DP	PY	12/05/2025		MW	IS	\$2,795.46
CHK	JF	00309647	00004135	LOTT, JACK T	01025-DP	PY	12/05/2025		MW	IS	\$3,056.76
CHK	JF	00309648	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01025-DP	PY	12/05/2025		MW	IS	\$1,290.35
CHK	JF	00309649	00010818	MERCER SR, JAMES WALTON	01025-DP	PY	12/05/2025		MW	IS	\$2,150.24
CHK	JF	00309650	00012093	MOJICA, JORGE LUIS	01025-DP	PY	12/05/2025		MW	IS	\$1,507.81
CHK	JF	00309651	00012877	NELSON, ANTHONY	01025-DP	PY	12/05/2025		MW	IS	\$5,354.55
CHK	JF	00309652	00012099	PALMA, JAMIE REBECCA	01025-DP	PY	12/05/2025		MW	IS	\$2,040.99
CHK	JF	00309653	00012802	PAUL, BRADLEY CLARK	01025-DP	PY	12/05/2025		MW	IS	\$1,920.11
CHK	JF	00309654	00012279	PEREZ, VICTOR ALEXIS	01025-DP	PY	12/05/2025		MW	IS	\$1,350.81
CHK	JF	00309655	00003183	POLO, MARK ALFONSO	01025-DP	PY	12/05/2025		MW	IS	\$2,609.70
CHK	JF	00309656	00010357	PURI, KAREN	01025-DP	PY	12/05/2025		MW	IS	\$1,846.09

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CHK	JF	00309657	00010602	REYES, CARLOS	01025-DP	PY	12/05/2025		MW	IS	\$1,452.77
CHK	JF	00309658	00010722	RIOS, ALBERT	01025-DP	PY	12/05/2025		MW	IS	\$1,936.19
CHK	JF	00309659	00011402	RIVERA, DARITZA	01025-DP	PY	12/05/2025		MW	IS	\$1,787.51
CHK	JF	00309660	00011956	RODRIGUEZ, DAJON WILLIAM	01025-DP	PY	12/05/2025		MW	IS	\$1,719.29
CHK	JF	00309661	00011068	ROSARIO MONTANEZ, DAVID E	01025-DP	PY	12/05/2025		MW	IS	\$1,930.77
CHK	JF	00309662	00005555	SALINAS, HENRY LANTIN	01025-DP	PY	12/05/2025		MW	IS	\$2,100.94
CHK	JF	00309663	00005562	SANTIAGO, JOSE JOAQUIN	01025-DP	PY	12/05/2025		MW	IS	\$2,230.55
CHK	JF	00309664	00011742	SHAH, KALPESH BABUBHAI	01025-DP	PY	12/05/2025		MW	IS	\$1,934.02
CHK	JF	00309665	00009591	SHERMAN, JOSEPH EARLE	01025-DP	PY	12/05/2025		MW	IS	\$1,719.16
CHK	JF	00309666	00012648	STULTS, JENNIFER ANN	01025-DP	PY	12/05/2025		MW	IS	\$4,099.85
CHK	JF	00309667	00012644	UPDIKE, ADAM MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,224.59
CHK	JF	00309668	00012410	VALENTIN ROMAN, MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,329.07
CHK	JF	00309669	00010908	VAZQUEZ, EFRAIN	01025-DP	PY	12/05/2025		MW	IS	\$1,596.01
CHK	JF	00309670	00012098	WITT, SAMANTHA NICHOLE	01025-DP	PY	12/05/2025		MW	IS	\$1,984.53
CHK	JF	00309671	00000973	YEAGER, GARY L	01025-DP	PY	12/05/2025		MW	IS	\$3,293.79
CHK	JF	00309672	00011908	ZIELSDORF, NOAH C	01025-DP	PY	12/05/2025		MW	IS	\$1,324.41
CHK	JF	00309673	00009356	BRAZILL, ERIC A	01025-DP	PY	12/05/2025		MW	IS	\$1,378.91
CHK	JF	00309674	00005672	DIEHL, CURT	01025-DP	PY	12/05/2025		MW	IS	\$4,266.01
CHK	JF	00309675	00012881	GONZALES, INGRID B	01025-DP	PY	12/05/2025		MW	IS	\$1,692.43
CHK	JF	00309676	00008577	KROK, AMY ABNER	01025-DP	PY	12/05/2025		MW	IS	\$3,099.49
CHK	JF	00309677	00012081	PAREKH, MEHUL JAYANTILAL	01025-DP	PY	12/05/2025		MW	IS	\$5,253.30
CHK	JF	00309678	00011822	SESTO, JENNIFER	01025-DP	PY	12/05/2025		MW	IS	\$1,871.02
CHK	JF	00309679	00006775	ADAMES, ADAN	01025-DP	PY	12/05/2025		MW	IS	\$2,519.25
CHK	JF	00309680	00005287	ADKINS, JAMES R	01025-DP	PY	12/05/2025		MW	IS	\$1,462.21
CHK	JF	00309681	00012654	ARROYO VIERA, JUAN A	01025-DP	PY	12/05/2025		MW	IS	\$1,273.01
CHK	JF	00309682	00012262	ARTEAGA, ERICK A	01025-DP	PY	12/05/2025		MW	IS	\$1,262.14
CHK	JF	00309683	00010575	ATILES, RICHARD	01025-DP	PY	12/05/2025		MW	IS	\$1,266.73
CHK	JF	00309684	00012142	BARTHOLIC III, THOMAS JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,188.65
CHK	JF	00309685	00006370	BELL, JEREMY A	01025-DP	PY	12/05/2025		MW	IS	\$1,633.99
CHK	JF	00309686	00007845	BRACKEN, CHARLES RICHARD	01025-DP	PY	12/05/2025		MW	IS	\$1,605.67
CHK	JF	00309687	00000199	BRIDGES, SCOTT MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$2,813.99
CHK	JF	00309688	00006837	BROCKHAUS, DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$2,227.65
CHK	JF	00309689	00001644	BRONSON, DOUGLAS K	01025-DP	PY	12/05/2025		MW	IS	\$1,522.91
CHK	JF	00309690	00000763	CAFFOLL, BRENDA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,057.62
CHK	JF	00309691	00012767	CARDONA LOPEZ, JOHN J	01025-DP	PY	12/05/2025		MW	IS	\$1,119.10

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CHK	JF	00309692	00011730	CELIS, JOSE JAIME	01025-DP	PY	12/05/2025		MW	IS	\$1,242.98
CHK	JF	00309693	00011556	CHABOT, ROY A	01025-DP	PY	12/05/2025		MW	IS	\$1,513.46
CHK	JF	00309694	00006524	CIMINO, MIKE	01025-DP	PY	12/05/2025		MW	IS	\$1,952.88
CHK	JF	00309695	00003911	COLLINS JR, DONALD IKE	01025-DP	PY	12/05/2025		MW	IS	\$1,693.27
CHK	JF	00309696	00005678	COMPTON, THOMAS E	01025-DP	PY	12/05/2025		MW	IS	\$1,434.84
CHK	JF	00309697	00003848	COX, ROBERT JOHN	01025-DP	PY	12/05/2025		MW	IS	\$2,001.75
CHK	JF	00309698	00006170	CROSBY, MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,654.67
CHK	JF	00309699	00010860	CRUZ, DWAIN	01025-DP	PY	12/05/2025		MW	IS	\$1,174.05
CHK	JF	00309700	00002810	CRUZADO ANDINO, LUIS A	01025-DP	PY	12/05/2025		MW	IS	\$1,431.67
CHK	JF	00309701	00004443	DAVIS, MICHAEL ALEXANDER	01025-DP	PY	12/05/2025		MW	IS	\$1,905.15
CHK	JF	00309702	00010157	DE LUNA, AMAURIS	01025-DP	PY	12/05/2025		MW	IS	\$1,350.10
CHK	JF	00309703	00012601	DOTY, JAMIE RAY	01025-DP	PY	12/05/2025		MW	IS	\$1,206.14
CHK	JF	00309704	00011527	DUENAS, FRED W	01025-DP	PY	12/05/2025		MW	IS	\$1,430.29
CHK	JF	00309705	00012826	ERAZO, JAIME	01025-DP	PY	12/05/2025		MW	IS	\$1,223.90
CHK	JF	00309706	00012151	FERNANDEZ TAVERAS, ORLANDO	01025-DP	PY	12/05/2025		MW	IS	\$981.61
CHK	JF	00309707	00010147	FISHER, MICHAEL DONTAE	01025-DP	PY	12/05/2025		MW	IS	\$1,368.61
CHK	JF	00309708	00011495	FOURNIER ORAMA, JOSE RAMON	01025-DP	PY	12/05/2025		MW	IS	\$1,509.38
CHK	JF	00309709	00008405	FRAZIER, JEREMY S	01025-DP	PY	12/05/2025		MW	IS	\$1,823.83
CHK	JF	00309710	00012411	GALLAGHER, DYLAN JAY	01025-DP	PY	12/05/2025		MW	IS	\$1,404.82
CHK	JF	00309711	00012342	GARCIA, JUAN CARLOS	01025-DP	PY	12/05/2025		MW	IS	\$2,293.61
CHK	JF	00309712	00010963	GODLEWSKI, COREY RICHARD	01025-DP	PY	12/05/2025		MW	IS	\$1,902.53
CHK	JF	00309713	00006137	GONZALEZ, JOSE	01025-DP	PY	12/05/2025		MW	IS	\$2,229.85
CHK	JF	00309714	00012377	GREENING, KENNY GEORGE	01025-DP	PY	12/05/2025		MW	IS	\$1,245.66
CHK	JF	00309715	00002763	GREER, MONTY LYNN	01025-DP	PY	12/05/2025		MW	IS	\$1,775.37
CHK	JF	00309716	00012283	HALL, DWIGHT NATHAN	01025-DP	PY	12/05/2025		MW	IS	\$1,268.06
CHK	JF	00309717	00005872	HALL, JULIE A	01025-DP	PY	12/05/2025		MW	IS	\$1,959.67
CHK	JF	00309718	00005055	HAYES, WILFRED G	01025-DP	PY	12/05/2025		MW	IS	\$1,458.92
CHK	JF	00309719	00003700	HAYSTEAD, NATHAN JOSEPH	01025-DP	PY	12/05/2025		MW	IS	\$2,032.65
CHK	JF	00309720	00005681	HINMAN, JEFFREY	01025-DP	PY	12/05/2025		MW	IS	\$2,372.02
CHK	JF	00309721	00003901	HINTON, DANNY R	01025-DP	PY	12/05/2025		MW	IS	\$1,841.45
CHK	JF	00309722	00012158	INGRAM, JUSTIN BERNARD	01025-DP	PY	12/05/2025		MW	IS	\$1,333.87
CHK	JF	00309723	00006476	JANNEY, TIMOTHY S	01025-DP	PY	12/05/2025		MW	IS	\$1,770.33
CHK	JF	00309724	00012774	JAVIER SALAS, JOSE VOLTAIRE	01025-DP	PY	12/05/2025		MW	IS	\$1,104.24
CHK	JF	00309725	00003659	JEANNIN, JOHN M	01025-DP	PY	12/05/2025		MW	IS	\$3,802.19
CHK	JF	00309726	00003864	KAISER, DEREK SEAN	01025-DP	PY	12/05/2025		MW	IS	\$1,931.46

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CHK	JF	00309727	00011696	KAMERIK, KEVIN CHARLES	01025-DP	PY	12/05/2025		MW	IS	\$1,304.10
CHK	JF	00309728	00008383	KEAN, LINDSEY	01025-DP	PY	12/05/2025		MW	IS	\$1,476.66
CHK	JF	00309729	00003419	KING, SHANE P	01025-DP	PY	12/05/2025		MW	IS	\$2,265.54
CHK	JF	00309730	00008620	KNOLD, MICHAEL	01025-DP	PY	12/05/2025		MW	IS	\$1,633.43
CHK	JF	00309731	00012801	LABRADOR, SEBASTIAN RAY	01025-DP	PY	12/05/2025		MW	IS	\$1,119.10
CHK	JF	00309732	00012541	LE, THINH BAO	01025-DP	PY	12/05/2025		MW	IS	\$1,221.21
CHK	JF	00309733	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01025-DP	PY	12/05/2025		MW	IS	\$1,342.68
CHK	JF	00309734	00012843	LOPEZ, ROBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,295.26
CHK	JF	00309735	00006168	LUGO, ADRIAN	01025-DP	PY	12/05/2025		MW	IS	\$1,378.50
CHK	JF	00309736	00012776	LYONS, THOMAS J	01025-DP	PY	12/05/2025		MW	IS	\$1,073.76
CHK	JF	00309737	00012910	MARQUEZ, JOVAN JAY	01025-DP	PY	12/05/2025		MW	IS	\$1,100.45
CHK	JF	00309738	00011713	MARTINEZ, MARTHA M	01025-DP	PY	12/05/2025		MW	IS	\$949.49
CHK	JF	00309739	00012905	MARTINEZ, RAUL	01025-DP	PY	12/05/2025		MW	IS	\$587.57
CHK	JF	00309740	00012378	MCDONALD, HORACE OLIVER	01025-DP	PY	12/05/2025		MW	IS	\$1,203.09
CHK	JF	00309741	00010203	MCILROY, ROBERT AVERY	01025-DP	PY	12/05/2025		MW	IS	\$1,580.00
CHK	JF	00309742	00002241	MCLAUGHLIN, RANDALL D	01025-DP	PY	12/05/2025		MW	IS	\$2,054.49
CHK	JF	00309743	00008509	MCLAUGHLIN, REINALDO	01025-DP	PY	12/05/2025		MW	IS	\$1,442.18
CHK	JF	00309744	00012251	MCLEOD, BJORN ADRIAN	01025-DP	PY	12/05/2025		MW	IS	\$1,116.72
CHK	JF	00309745	00012897	MEDINA MORALES, LUIS EDGARDO	01025-DP	PY	12/05/2025	12/09/2025	MW	RV	\$1,410.17
CHK	JF	00309746	00010688	MUNOZ, OTEL	01025-DP	PY	12/05/2025		MW	IS	\$1,291.44
CHK	JF	00309747	00012207	NOVOA, LUIS MIGUEL	01025-DP	PY	12/05/2025		MW	IS	\$1,452.34
CHK	JF	00309748	00012782	OSBORNE JR, DAVID HENRY	01025-DP	PY	12/05/2025		MW	IS	\$1,113.66
CHK	JF	00309749	00006478	PARKER, COLE L	01025-DP	PY	12/05/2025		MW	IS	\$1,377.41
CHK	JF	00309750	00004239	PEREZ-FERRER, ERIC R	01025-DP	PY	12/05/2025		MW	IS	\$1,362.08
CHK	JF	00309751	00003311	PERRY, MATTHEW C	01025-DP	PY	12/05/2025		MW	IS	\$2,495.65
CHK	JF	00309752	00012295	PIERRE, GREGORY	01025-DP	PY	12/05/2025		MW	IS	\$1,048.92
CHK	JF	00309753	00011869	PIETRI-REYES, LUIS ELIUT	01025-DP	PY	12/05/2025		MW	IS	\$1,266.94
CHK	JF	00309754	00010601	QUEZADA, FRANKLYN D	01025-DP	PY	12/05/2025		MW	IS	\$1,077.45
CHK	JF	00309755	00006267	REYES, JULIO	01025-DP	PY	12/05/2025		MW	IS	\$1,803.29
CHK	JF	00309756	00006475	RICHARDS, CHARLES D	01025-DP	PY	12/05/2025		MW	IS	\$2,622.63
CHK	JF	00309757	00011817	RIVERA, JASON ANGEL	01025-DP	PY	12/05/2025		MW	IS	\$1,032.37
CHK	JF	00309758	00005474	RIVERA, NEDDY	01025-DP	PY	12/05/2025		MW	IS	\$1,520.57
CHK	JF	00309759	00011875	RODRIGUEZ FUENTES, ANA ROSA	01025-DP	PY	12/05/2025		MW	IS	\$1,305.52
CHK	JF	00309760	00011327	RODRIGUEZ LUGO, JOSE RAMON	01025-DP	PY	12/05/2025		MW	IS	\$1,256.27
CHK	JF	00309761	00012090	RODRIGUEZ, JADRIAN DOEL	01025-DP	PY	12/05/2025		MW	IS	\$1,146.81

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CHK	JF	00309762	00006173	RODRIGUEZ, LUIS	01025-DP	PY	12/05/2025		MW	IS	\$2,062.20
CHK	JF	00309763	00011881	ROMAN DOMINGUEZ, LUIS A	01025-DP	PY	12/05/2025		MW	IS	\$1,446.03
CHK	JF	00309764	00012794	RONAN, JOHN C	01025-DP	PY	12/05/2025		MW	IS	\$714.03
CHK	JF	00309765	00012639	RUGER, CODY LEE	01025-DP	PY	12/05/2025		MW	IS	\$1,113.66
CHK	JF	00309766	00010181	SANCHEZ, WILSON	01025-DP	PY	12/05/2025		MW	IS	\$1,282.02
CHK	JF	00309767	00012286	SANTIAGO DAVID, ALVIN JOSE	01025-DP	PY	12/05/2025		MW	IS	\$1,000.06
CHK	JF	00309768	00008619	SAUCEDO, JOSE A	01025-DP	PY	12/05/2025		MW	IS	\$602.35
CHK	JF	00309769	00005347	SERZAN, SCOTT	01025-DP	PY	12/05/2025		MW	IS	\$1,798.69
CHK	JF	00309770	00000402	SEWNARINE, SATDEO	01025-DP	PY	12/05/2025		MW	IS	\$1,799.13
CHK	JF	00309771	00002093	SHONTZ, CHARLES W	01025-DP	PY	12/05/2025		MW	IS	\$1,729.22
CHK	JF	00309772	00012285	SLOAN, JOHN E	01025-DP	PY	12/05/2025		MW	IS	\$1,114.90
CHK	JF	00309773	00001475	SMITH, BRUCE L	01025-DP	PY	12/05/2025		MW	IS	\$2,010.76
CHK	JF	00309774	00012409	SMITH, CHARLES DEE	01025-DP	PY	12/05/2025		MW	IS	\$1,314.60
CHK	JF	00309775	00009747	SMOOT, JOHN ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$879.30
CHK	JF	00309776	00012835	ST FLEUR, JAY BRIAN	01025-DP	PY	12/05/2025		MW	IS	\$1,119.10
CHK	JF	00309777	00012838	STURRUP, FERNANDO RAYSHANO	01025-DP	PY	12/05/2025		MW	IS	\$1,163.40
CHK	JF	00309778	00004234	TAYLOR JR, ROBERT E	01025-DP	PY	12/05/2025		MW	IS	\$1,473.03
CHK	JF	00309779	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01025-DP	PY	12/05/2025		MW	IS	\$1,201.66
CHK	JF	00309780	00009434	TORRES TORRES, LUIS E	01025-DP	PY	12/05/2025		MW	IS	\$1,204.51
CHK	JF	00309781	00010338	VALCARCEL, ARIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,330.77
CHK	JF	00309782	00006682	VALDES, GILBERTO	01025-DP	PY	12/05/2025		MW	IS	\$1,452.67
CHK	JF	00309783	00012891	VIL, YOULI	01025-DP	PY	12/05/2025		MW	IS	\$1,100.45
CHK	JF	00309784	00006409	WATERMAN, MICHAEL R	01025-DP	PY	12/05/2025		MW	IS	\$1,484.95
CHK	JF	00309785	00003058	WILSON, BILLY T	01025-DP	PY	12/05/2025		MW	IS	\$1,357.98
CHK	JF	00309786	00012785	WOLFE, PAUL EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$1,376.07
CHK	JF	00309787	00012012	WYSONG III, STEPHEN EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$1,202.48
CHK	JF	00309788	00003757	WYSONG, STEPHEN EDWARD	01025-DP	PY	12/05/2025		MW	IS	\$1,951.33
CHK	JF	00309789	00010158	ZAYAS, BENJAMIN	01025-DP	PY	12/05/2025		MW	IS	\$1,344.43
CHK	JF	00309790	00005931	ZIELSDORF, RONALD	01025-DP	PY	12/05/2025		MW	IS	\$2,213.47
CHK	JF	00309791	00004536	ALVARADO, LUIS G	01025-DP	PY	12/05/2025		MW	IS	\$1,657.94
CHK	JF	00309792	00003755	COLLINS, WALTER T	01025-DP	PY	12/05/2025		MW	IS	\$1,464.03
CHK	JF	00309793	00012862	GARRETT, RILEY TANNER	01025-DP	PY	12/05/2025		MW	IS	\$1,402.12
CHK	JF	00309794	00006144	GIBBONS, VICTOR JEROME	01025-DP	PY	12/05/2025		MW	IS	\$1,168.16
CHK	JF	00309795	00012321	HUNTER, BRANDON JAMES	01025-DP	PY	12/05/2025		MW	IS	\$1,314.94
CHK	JF	00309796	00005636	LEWIS, THOMAS FRANCIS	01025-DP	PY	12/05/2025		MW	IS	\$1,158.42

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CHK	JF	00309797	00000548	MCCABE, MICHAEL D	01025-DP	PY	12/05/2025		MW	IS	\$1,480.44
CHK	JF	00309798	00006994	MCCULLOUGH, DANIELLE IDA	01025-DP	PY	12/05/2025		MW	IS	\$1,642.69
CHK	JF	00309799	00004125	OSBORNE, FORREST S	01025-DP	PY	12/05/2025		MW	IS	\$2,171.27
CHK	JF	00309800	00004249	SERRATOS, MIGUEL A	01025-DP	PY	12/05/2025		MW	IS	\$1,305.89
CHK	JF	00309801	00003777	SIMMONS, HOWARD E	01025-DP	PY	12/05/2025		MW	IS	\$2,644.55
CHK	JF	00309802	00006345	TORRES, JUAN R	01025-DP	PY	12/05/2025		MW	IS	\$1,674.80
CHK	JF	00309803	00003048	WALTERS, TIMOTHY L	01025-DP	PY	12/05/2025		MW	IS	\$1,683.05
CHK	JF	00309804	00012557	ARREBOLA, MANUELA	01025-DP	PY	12/05/2025		MW	IS	\$2,145.87
CHK	JF	00309805	00011609	LOPEZ, ILENE LUZ	01025-DP	PY	12/05/2025		MW	IS	\$1,782.08
CHK	JF	00309806	00002086	MORRIS, CHRISTINA	01025-DP	PY	12/05/2025		MW	IS	\$4,267.55
CHK	JF	00309807	00012904	RANGEL JR, RICARDO MOSES	01025-DP	PY	12/05/2025		MW	IS	\$2,398.26
CHK	JF	00309808	00011377	FELICIANO, ABIMAE L	01025-DP	PY	12/05/2025		MW	IS	\$1,447.91
CHK	JF	00309809	00011180	HENDERSON, KERBIE	01025-DP	PY	12/05/2025		MW	IS	\$1,521.36
CHK	JF	00309810	00012205	JIMENEZ, ERICA	01025-DP	PY	12/05/2025		MW	IS	\$1,484.91
CHK	JF	00309811	00008781	LOPEZ, VANESSA LIZ	01025-DP	PY	12/05/2025		MW	IS	\$2,150.16
CHK	JF	00309812	00011223	VAZQUEZ, LEANDRA EUNICE	01025-DP	PY	12/05/2025		MW	IS	\$1,323.61
CHK	JF	00309813	00011256	AMAEZ-RUIZ, MARANYELI	01025-DP	PY	12/05/2025		MW	IS	\$1,626.82
CHK	JF	00309814	00012034	ANTOINE, TAKIYAH M	01025-DP	PY	12/05/2025		MW	IS	\$1,394.70
CHK	JF	00309815	00012677	DAVALOS, XANIA CARIDAD	01025-DP	PY	12/05/2025		MW	IS	\$1,311.30
CHK	JF	00309816	00012671	KENNEDY, NICHOLAS	01025-DP	PY	12/05/2025		MW	IS	\$1,387.51
CHK	JF	00309817	00009083	MARCHAND, JANET	01025-DP	PY	12/05/2025		MW	IS	\$1,585.53
CHK	JF	00309818	00011078	MOLINA MATHEUS, MILANGELA M	01025-DP	PY	12/05/2025		MW	IS	\$1,569.36
CHK	JF	00309819	00011338	ORTEGA, JENISE	01025-DP	PY	12/05/2025		MW	IS	\$1,491.01
CHK	JF	00309820	00011994	PEREZ, WANDA YVETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,553.47
CHK	JF	00309821	00008201	RODRIGUEZ, DEISHA MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,887.87
CHK	JF	00309822	00011422	ROSARIO CARABALLO, DANIEL	01025-DP	PY	12/05/2025		MW	IS	\$1,339.90
CHK	JF	00309823	00012170	ROWE, GINA LYNNETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,486.47
CHK	JF	00309824	00012533	TORRES, JAMILETTE	01025-DP	PY	12/05/2025		MW	IS	\$1,402.12
CHK	JF	00309825	00012280	HERNANDEZ, BENNETT MARTIN	01025-DP	PY	12/05/2025		MW	IS	\$1,646.26
CHK	JF	00309826	00012735	LIZARDO, YINETTE ISABEL	01025-DP	PY	12/05/2025		MW	IS	\$2,060.34
CHK	JF	00309827	00008752	MORA, ANA M	01025-DP	PY	12/05/2025		MW	IS	\$1,353.64
CHK	JF	00309828	00012376	ACOSTA-RIVERA, MICHELLE	01025-DP	PY	12/05/2025		MW	IS	\$1,824.84
CHK	JF	00309829	00012182	BELISLE, WILDA ANTONIA	01025-DP	PY	12/05/2025		MW	IS	\$2,062.86
CHK	JF	00309830	00010783	COLE, JEANNE P	01025-DP	PY	12/05/2025		MW	IS	\$1,410.61
CHK	JF	00309831	00012084	DENNISON, TASHANDA LATIYAR	01025-DP	PY	12/05/2025		MW	IS	\$1,712.40

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CHK	JF	00309832	00005638	DEPUMA, TARA	01025-DP	PY	12/05/2025		MW	IS	\$1,393.00
CHK	JF	00309833	00010665	FERNANDEZ, ARLEEN	01025-DP	PY	12/05/2025		MW	IS	\$1,717.51
CHK	JF	00309834	00012417	GHAZI, NORA	01025-DP	PY	12/05/2025		MW	IS	\$1,607.46
CHK	JF	00309835	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01025-DP	PY	12/05/2025		MW	IS	\$1,396.97
CHK	JF	00309836	00011210	HENDERSON, JESSICA ANGIE	01025-DP	PY	12/05/2025		MW	IS	\$1,083.82
CHK	JF	00309837	00006479	HERON, JENNIFER	01025-DP	PY	12/05/2025		MW	IS	\$2,463.27
CHK	JF	00309838	00012404	HOUGLAND, WARREN WILLIAM	01025-DP	PY	12/05/2025		MW	IS	\$3,004.70
CHK	JF	00309839	00009355	LEONARD, CHERYL	01025-DP	PY	12/05/2025		MW	IS	\$2,093.15
CHK	JF	00309840	00011491	MARTINEZ-GIBBONS, MARISOL M	01025-DP	PY	12/05/2025		MW	IS	\$1,677.46
CHK	JF	00309841	00010481	ORTIZ, NATALIE ANN	01025-DP	PY	12/05/2025		MW	IS	\$1,918.89
CHK	JF	00309842	00012588	PERRY, TRAKIA DAMONZHEIA	01025-DP	PY	12/05/2025		MW	IS	\$1,219.64
CHK	JF	00309843	00006423	RANSOM, DANICKA T	01025-DP	PY	12/05/2025		MW	IS	\$3,751.52
CHK	JF	00309844	00011773	RIVERA FONSECA, DAPHENE	01025-DP	PY	12/05/2025		MW	IS	\$918.00
CHK	JF	00309845	00011436	SANTIAGO NEGRON, YAMITZA	01025-DP	PY	12/05/2025		MW	IS	\$1,376.92
CHK	JF	00309846	00010379	VASQUEZ, MIREYA PAULA	01025-DP	PY	12/05/2025		MW	IS	\$1,946.19
CHK	JF	00309847	00010830	WESTBROOKS II, DEXTER WENDELL	01025-DP	PY	12/05/2025		MW	IS	\$1,875.42
CHK	JF	00309848	00012853	LONG, JASON ROBERT	01025-DP	PY	12/05/2025		MW	IS	\$2,966.56
CHK	JF	00309849	00011342	ARNOLD, CHRISTOPHER JOHN	01025-DP	PY	12/05/2025		MW	IS	\$1,432.09
CHK	JF	00309850	00012403	ARROYO-CLAUDIO, MARIANGELIE	01025-DP	PY	12/05/2025		MW	IS	\$1,497.53
CHK	JF	00309851	00003514	AVILES, LUIS OMAR	01025-DP	PY	12/05/2025		MW	IS	\$1,912.89
CHK	JF	00309852	00011790	BESS, JESSICA CORYN	01025-DP	PY	12/05/2025		MW	IS	\$645.40
CHK	JF	00309853	00012149	DERILUS, EMMANUEL	01025-DP	PY	12/05/2025		MW	IS	\$1,499.42
CHK	JF	00309854	00007161	ELLIS, VANESSA A	01025-DP	PY	12/05/2025		MW	IS	\$2,215.29
CHK	JF	00309855	00012074	FERMIN, ALEX	01025-DP	PY	12/05/2025		MW	IS	\$1,930.48
CHK	JF	00309856	00004608	KUENZLI, JEFFREY D	01025-DP	PY	12/05/2025		MW	IS	\$2,230.49
CHK	JF	00309857	00001509	MACLARTY JR, RONALD D	01025-DP	PY	12/05/2025		MW	IS	\$2,101.97
CHK	JF	00309858	00007057	MEDINA, JULIO	01025-DP	PY	12/05/2025		MW	IS	\$485.61
CHK	JF	00309859	00004818	MEDINA-MENDEZ, JULIO	01025-DP	PY	12/05/2025		MW	IS	\$1,923.07
CHK	JF	00309860	00003487	PAGAN, PEDRO LUIS	01025-DP	PY	12/05/2025		MW	IS	\$1,889.43
CHK	JF	00309861	00010180	TALLENT, BARBARA ANN	01025-DP	PY	12/05/2025		MW	IS	\$455.23
CHK	JF	00309862	00011088	SANTIAGO, JOAN MARIE	01025-DP	PY	12/05/2025		MW	IS	\$1,658.74
CHK	JF	00309863	00003958	GOMER, JOEL D	01025-DP	PY	12/05/2025		MW	IS	\$2,002.40
CHK	JF	00309864	00004310	STRANSKY, KELLEY P	01025-DP	PY	12/05/2025		MW	IS	\$2,141.86
CHK	JF	00309865	00007153	FISHER, DONALD SANFORD	01522-DP	PY	12/12/2025		MW	IS	\$3,668.52
CHK	JF	00309866	00007693	ARRINGTON, BRANDON J	01026-DP	PY	12/19/2025		MW	IS	\$3,020.77

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CHK	JF	00309867	00006074	BAEZ, LINDA C	01026-DP	PY	12/19/2025		MW	IS	\$1,775.94
CHK	JF	00309868	00011137	BOOTH, RICHARD S	01026-DP	PY	12/19/2025		MW	IS	\$3,444.09
CHK	JF	00309869	00010075	CHOUDHRY, PEGGY E	01026-DP	PY	12/19/2025		MW	IS	\$3,339.33
CHK	JF	00309870	00007808	CLAVIJO, AMANDA B	01026-DP	PY	12/19/2025		MW	IS	\$5,088.23
CHK	JF	00309871	00011433	DERIEUX-LOPEZ, MARYCIELO	01026-DP	PY	12/19/2025		MW	IS	\$1,785.74
CHK	JF	00309872	00007153	FISHER, DONALD SANFORD	01026-DP	PY	12/19/2025		MW	IS	\$9,557.17
CHK	JF	00309873	00009385	GRIEB, CHERYL LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,536.62
CHK	JF	00309874	00009384	JANER, VIVIANA MARGARITA	01026-DP	PY	12/19/2025		MW	IS	\$3,108.51
CHK	JF	00309875	00001949	KNIGHT, ELIZABETH ANNE	01026-DP	PY	12/19/2025		MW	IS	\$6,103.02
CHK	JF	00309876	00011653	LAUREANO, LILLIANA M	01026-DP	PY	12/19/2025		MW	IS	\$1,869.28
CHK	JF	00309877	00011493	LESCH, AMY SUE	01026-DP	PY	12/19/2025		MW	IS	\$1,720.08
CHK	JF	00309878	00008342	MCCLOUD, CELESTIA	01026-DP	PY	12/19/2025		MW	IS	\$4,226.79
CHK	JF	00309879	00006218	MOYA-VALERO, JESSICA	01026-DP	PY	12/19/2025		MW	IS	\$2,320.09
CHK	JF	00309880	00012567	OTERO GARCIA, KAMNERIS	01026-DP	PY	12/19/2025		MW	IS	\$1,614.31
CHK	JF	00309881	00007384	RENBURG, DONNA L	01026-DP	PY	12/19/2025		MW	IS	\$6,430.98
CHK	JF	00309882	00001800	SOTO-ZAYAS, IRIS N	01026-DP	PY	12/19/2025		MW	IS	\$2,430.20
CHK	JF	00309883	00007293	TOMEK, DAVID F	01026-DP	PY	12/19/2025		MW	IS	\$5,589.89
CHK	JF	00309884	00000679	TORRES, OLGA CRISTINA	01026-DP	PY	12/19/2025		MW	IS	\$2,221.39
CHK	JF	00309885	00010807	NICHOLA JR, MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$3,471.13
CHK	JF	00309886	00012673	WOGOMAN, RYLEIGH MARIE	01026-DP	PY	12/19/2025		MW	IS	\$2,002.42
CHK	JF	00309887	00011593	CONOVER, PAUL JOHN	01026-DP	PY	12/19/2025		MW	IS	\$3,158.17
CHK	JF	00309888	00012600	ENVERGA, NICOLE CASTILLO	01026-DP	PY	12/19/2025		MW	IS	\$1,243.59
CHK	JF	00309889	00012778	IMBRIANO, KATHLEEN ROSE	01026-DP	PY	12/19/2025		MW	IS	\$3,321.26
CHK	JF	00309890	00012060	KAZUR, CAROLINA	01026-DP	PY	12/19/2025		MW	IS	\$1,818.63
CHK	JF	00309891	00006465	ROWLAND, JAMIE LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,676.78
CHK	JF	00309892	00012393	CHUPICH, FLORENCE T	01026-DP	PY	12/19/2025		MW	IS	\$1,909.36
CHK	JF	00309893	00012659	HENRIETTE, MAIKEL HJ	01026-DP	PY	12/19/2025		MW	IS	\$1,811.27
CHK	JF	00309894	00009441	LORENZO, BRENDA L	01026-DP	PY	12/19/2025		MW	IS	\$2,189.52
CHK	JF	00309895	00012773	NGUYEN, HUE T	01026-DP	PY	12/19/2025		MW	IS	\$2,083.03
CHK	JF	00309896	00007838	PINO, MARK ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$2,229.17
CHK	JF	00309897	00012602	RODRIGUEZ, JACQUELINE YVETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,617.06
CHK	JF	00309898	00012681	RODRIGUEZ, NETZAHUALCOYOTL	01026-DP	PY	12/19/2025		MW	IS	\$2,014.30
CHK	JF	00309899	00012429	RYAN, HARLEY NICOLE	01026-DP	PY	12/19/2025		MW	IS	\$1,666.21
CHK	JF	00309900	00012635	SANCHEZ RIVERA, NILIA D	01026-DP	PY	12/19/2025		MW	IS	\$1,789.54
CHK	JF	00309901	00012247	SIERRA, MARINETH	01026-DP	PY	12/19/2025		MW	IS	\$1,914.29

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CHK	JF	00309902	00012680	SPINDOLA, MIGDALIA	01026-DP	PY	12/19/2025		MW	IS	\$1,880.46
CHK	JF	00309903	00012523	VASQUEZ, ELEANOR NICOLE	01026-DP	PY	12/19/2025		MW	IS	\$2,636.85
CHK	JF	00309904	00012627	WINIK, ANDREW T	01026-DP	PY	12/19/2025		MW	IS	\$3,414.14
CHK	JF	00309905	00008392	BERGERON, CHRISTIAN J	01026-DP	PY	12/19/2025		MW	IS	\$1,873.55
CHK	JF	00309906	00011352	FUHRER, MATTHEW JOHN	01026-DP	PY	12/19/2025		MW	IS	\$4,122.83
CHK	JF	00309907	00010769	HALL, ALVIN W	01026-DP	PY	12/19/2025		MW	IS	\$3,070.10
CHK	JF	00309908	00011680	LUGO RUIZ, SAMUEL	01026-DP	PY	12/19/2025		MW	IS	\$1,822.46
CHK	JF	00309909	00010960	MILLER, JENNIFER MOORE	01026-DP	PY	12/19/2025		MW	IS	\$2,383.99
CHK	JF	00309910	00011442	POLO, MELISSA JO	01026-DP	PY	12/19/2025		MW	IS	\$2,246.36
CHK	JF	00309911	00011967	RIVERA, DEANNA J	01026-DP	PY	12/19/2025		MW	IS	\$1,878.71
CHK	JF	00309912	00010882	RIVERA, LIZETTE R	01026-DP	PY	12/19/2025		MW	IS	\$2,188.31
CHK	JF	00309913	00010503	SOLANO, CARLOS	01026-DP	PY	12/19/2025		MW	IS	\$2,549.67
CHK	JF	00309914	00008857	BEAN, CHARLOTTE BETHANY	01026-DP	PY	12/19/2025		MW	IS	\$2,849.90
CHK	JF	00309915	00012791	BURGOS RAMOS, OSVALDO	01026-DP	PY	12/19/2025		MW	IS	\$1,490.88
CHK	JF	00309916	00010553	GARCIA, JONATHAN	01026-DP	PY	12/19/2025		MW	IS	\$1,594.41
CHK	JF	00309917	00011287	GRABOWSKI, MICHAEL J	01026-DP	PY	12/19/2025		MW	IS	\$1,529.69
CHK	JF	00309918	00009588	LOOPER, LUZ M	01026-DP	PY	12/19/2025		MW	IS	\$1,864.17
CHK	JF	00309919	00011844	MULERO CORTES, GINA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$2,023.29
CHK	JF	00309920	00008844	TORRES MOORE, EDWIN DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,923.38
CHK	JF	00309921	00008809	SANTIAGO, MIRIAM	01026-DP	PY	12/19/2025		MW	IS	\$10,143.40
CHK	JF	00309922	00011633	AGUIRRE, ISAGANI JOSUE	01026-DP	PY	12/19/2025		MW	IS	\$1,791.72
CHK	JF	00309923	00008808	ALICEA, ELIZABETH ANN	01026-DP	PY	12/19/2025		MW	IS	\$2,969.91
CHK	JF	00309924	00003985	ANDREWS, DANIEL S	01026-DP	PY	12/19/2025		MW	IS	\$3,385.73
CHK	JF	00309925	00012136	ARROYO-RIVERA, EDGARDO J	01026-DP	PY	12/19/2025		MW	IS	\$2,664.39
CHK	JF	00309926	00011581	BALAGOT, RAYMUND TAN	01026-DP	PY	12/19/2025		MW	IS	\$3,046.86
CHK	JF	00309927	00001340	BLACKSTON, ERIC S	01026-DP	PY	12/19/2025		MW	IS	\$2,605.76
CHK	JF	00309928	00011292	BRIN, ILDEVERT A	01026-DP	PY	12/19/2025		MW	IS	\$2,153.86
CHK	JF	00309929	00005622	CLEMENT, CAROLLYN	01026-DP	PY	12/19/2025		MW	IS	\$1,910.84
CHK	JF	00309930	00003535	CORREA MARTINEZ, JUAN R	01026-DP	PY	12/19/2025		MW	IS	\$3,648.33
CHK	JF	00309931	00009978	DAVIS, GERALD ANDRE	01026-DP	PY	12/19/2025		MW	IS	\$2,965.59
CHK	JF	00309932	00012658	DICESARE, HELEN	01026-DP	PY	12/19/2025		MW	IS	\$3,749.24
CHK	JF	00309933	00011265	DO, PHONG KIET	01026-DP	PY	12/19/2025		MW	IS	\$2,293.96
CHK	JF	00309934	00010854	EGGEBRECHT, CHRISTOPHER	01026-DP	PY	12/19/2025		MW	IS	\$2,235.82
CHK	JF	00309935	00012163	GOMEZ, LUIS FERNANDO	01026-DP	PY	12/19/2025		MW	IS	\$3,506.87
CHK	JF	00309936	00004970	GUZMAN, ALEXIS	01026-DP	PY	12/19/2025		MW	IS	\$2,117.00

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CHK	JF	00309937	00000418	HERNANDEZ, JOSEPH G	01026-DP	PY	12/19/2025		MW	IS	\$2,886.54
CHK	JF	00309938	00011044	HUDSON, DAVID LEANDREE	01026-DP	PY	12/19/2025		MW	IS	\$2,275.78
CHK	JF	00309939	00012646	HUGHES, ROBERT ANDREW	01026-DP	PY	12/19/2025		MW	IS	\$3,409.31
CHK	JF	00309940	00010820	JAKKA, TIRUPALA RAO	01026-DP	PY	12/19/2025		MW	IS	\$3,460.02
CHK	JF	00309941	00010271	LIZARDI, FERNANDO	01026-DP	PY	12/19/2025		MW	IS	\$2,403.79
CHK	JF	00309942	00003869	LOMEN II, DAVID ERNEST	01026-DP	PY	12/19/2025		MW	IS	\$3,670.94
CHK	JF	00309943	00011924	LOMEN, JAGGER BECKETT	01026-DP	PY	12/19/2025		MW	IS	\$1,981.67
CHK	JF	00309944	00011911	LUJAN, HECTOR GUADALUPE	01026-DP	PY	12/19/2025		MW	IS	\$3,536.81
CHK	JF	00309945	00009213	MACCLELLAN, BONNIE K	01026-DP	PY	12/19/2025		MW	IS	\$2,254.63
CHK	JF	00309946	00010796	MACKAY, TYLER	01026-DP	PY	12/19/2025		MW	IS	\$1,979.04
CHK	JF	00309947	00012656	MACWILLIAMS, STEPHEN S	01026-DP	PY	12/19/2025		MW	IS	\$2,660.38
CHK	JF	00309948	00010795	MARAGH, SUSHMA	01026-DP	PY	12/19/2025		MW	IS	\$3,118.89
CHK	JF	00309949	00004491	MONTAGUE II, JOHN ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$2,304.49
CHK	JF	00309950	00011152	NEUENSCHWANDER, DON N	01026-DP	PY	12/19/2025		MW	IS	\$2,417.72
CHK	JF	00309951	00006123	NIEVES, OTONIEL	01026-DP	PY	12/19/2025		MW	IS	\$2,124.99
CHK	JF	00309952	00011658	PAYNE, JASON H	01026-DP	PY	12/19/2025		MW	IS	\$3,040.42
CHK	JF	00309953	00011316	PIERRE, WANDY	01026-DP	PY	12/19/2025		MW	IS	\$3,166.52
CHK	JF	00309954	00009596	PRITCHETT, BRANDON L	01026-DP	PY	12/19/2025		MW	IS	\$3,177.41
CHK	JF	00309955	00011429	REINA VELAZCO, ELVIN	01026-DP	PY	12/19/2025		MW	IS	\$3,408.91
CHK	JF	00309956	00009119	RILEY, LATOSHA N	01026-DP	PY	12/19/2025		MW	IS	\$1,587.03
CHK	JF	00309957	00011085	SANTANA MARTINEZ, ABED E	01026-DP	PY	12/19/2025		MW	IS	\$3,425.43
CHK	JF	00309958	00011960	SHULMAN, SHAWN	01026-DP	PY	12/19/2025		MW	IS	\$3,398.25
CHK	JF	00309959	00009570	STANISLAS, LEVI	01026-DP	PY	12/19/2025		MW	IS	\$3,024.84
CHK	JF	00309960	00004778	THOMAS, LEVI M	01026-DP	PY	12/19/2025		MW	IS	\$3,975.43
CHK	JF	00309961	00009054	THOMPSON, MICHELLE	01026-DP	PY	12/19/2025		MW	IS	\$2,913.18
CHK	JF	00309962	00003637	VANNATTA, RICHARD	01026-DP	PY	12/19/2025		MW	IS	\$4,445.50
CHK	JF	00309963	00010895	WEST, GERALD MATTHEW	01026-DP	PY	12/19/2025		MW	IS	\$3,211.78
CHK	JF	00309964	00010657	WICKRAMASINGHE, SUMITHA	01026-DP	PY	12/19/2025		MW	IS	\$1,868.60
CHK	JF	00309965	00009457	WONG, KARLA	01026-DP	PY	12/19/2025		MW	IS	\$2,195.81
CHK	JF	00309966	00004833	WOOD, JEFFREY	01026-DP	PY	12/19/2025		MW	IS	\$3,385.88
CHK	JF	00309967	00008949	AVILES CINTRON, LUIS A	01026-DP	PY	12/19/2025		MW	IS	\$2,596.01
CHK	JF	00309968	00006978	BAUMWELL, MELISSA ANN	01026-DP	PY	12/19/2025		MW	IS	\$2,184.73
CHK	JF	00309969	00006972	BENNETT, YVONNE ALVARINE	01026-DP	PY	12/19/2025		MW	IS	\$1,679.28
CHK	JF	00309970	00009275	CALLAWAY, PAUL L	01026-DP	PY	12/19/2025		MW	IS	\$2,580.21
CHK	JF	00309971	00000640	CANNON, MARLENE	01026-DP	PY	12/19/2025		MW	IS	\$2,347.63

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CHK	JF	00309972	00005979	FRANCIS-SANDERSON, CHACKAMAY	01026-DP	PY	12/19/2025		MW	IS	\$2,638.31
CHK	JF	00309973	00008001	GALARZA, HENRY J	01026-DP	PY	12/19/2025		MW	IS	\$2,039.70
CHK	JF	00309974	00004758	GASKINS II, DONALD L	01026-DP	PY	12/19/2025		MW	IS	\$2,389.98
CHK	JF	00309975	00011741	GOMEZ, VINCENT JUNIOR	01026-DP	PY	12/19/2025		MW	IS	\$1,696.99
CHK	JF	00309976	00008894	GUTIERREZ, DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,715.28
CHK	JF	00309977	00003155	LOCKWOOD, HEIDI L	01026-DP	PY	12/19/2025		MW	IS	\$2,125.34
CHK	JF	00309978	00009595	MALDONADO, MILDRED	01026-DP	PY	12/19/2025		MW	IS	\$2,246.65
CHK	JF	00309979	00012783	NUNEZ, EVELYN ANTONIA	01026-DP	PY	12/19/2025		MW	IS	\$1,792.18
CHK	JF	00309980	00012478	ORTIZ, NANCY	01026-DP	PY	12/19/2025		MW	IS	\$1,758.42
CHK	JF	00309981	00002175	PHILLIPS, TEDDY C	01026-DP	PY	12/19/2025		MW	IS	\$3,104.95
CHK	JF	00309982	00012798	ROSENSTEIN, ROBERT HUNTER	01026-DP	PY	12/19/2025		MW	IS	\$3,655.73
CHK	JF	00309983	00008391	VALES, YESENIA	01026-DP	PY	12/19/2025		MW	IS	\$1,961.20
CHK	JF	00309984	00004907	BLAKENEY, HOLLY MARIE	01026-DP	PY	12/19/2025		MW	IS	\$2,057.18
CHK	JF	00309985	00012530	ROMERO MARTINEZ, AMARILIS	01026-DP	PY	12/19/2025		MW	IS	\$1,853.94
CHK	JF	00309986	00009022	COLON, MARIA A	01026-DP	PY	12/19/2025		MW	IS	\$4,223.22
CHK	JF	00309987	00010070	CRUZ, AMY LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,842.55
CHK	JF	00309988	00009768	DERKOUCH, MOUNIA	01026-DP	PY	12/19/2025		MW	IS	\$2,682.22
CHK	JF	00309989	00010091	GARCIA, DAVIANNIE C	01026-DP	PY	12/19/2025		MW	IS	\$1,575.49
CHK	JF	00309990	00010425	GIL, EYME	01026-DP	PY	12/19/2025		MW	IS	\$1,761.34
CHK	JF	00309991	00009848	HERNANDEZ, BRENDA ISABEL	01026-DP	PY	12/19/2025		MW	IS	\$2,346.54
CHK	JF	00309992	00004912	HIDALGO, DENISE ANNIE	01026-DP	PY	12/19/2025		MW	IS	\$1,785.29
CHK	JF	00309993	00011213	LONGFORT, MARILOU JODY	01026-DP	PY	12/19/2025		MW	IS	\$1,656.99
CHK	JF	00309994	00010774	LOZANO, FATIMA	01026-DP	PY	12/19/2025		MW	IS	\$1,982.03
CHK	JF	00309995	00005268	MADERA, ANN FRANCES	01026-DP	PY	12/19/2025		MW	IS	\$2,160.47
CHK	JF	00309996	00010806	MORALES, ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$1,583.26
CHK	JF	00309997	00012427	NICOLAS, CLAIRE SONJA	01026-DP	PY	12/19/2025		MW	IS	\$1,633.54
CHK	JF	00309998	00012880	PELLOT-VALENTIN, EMANUEL	01026-DP	PY	12/19/2025		MW	IS	\$2,691.02
CHK	JF	00309999	00008594	RAMIREZ, WANDA M	01026-DP	PY	12/19/2025		MW	IS	\$2,168.60
CHK	JF	00310000	00011130	RIVERA, MAYRA YVETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,087.94
CHK	JF	00310001	00012626	RODRIGUEZ-FRANCO, JORGE LUIS	01026-DP	PY	12/19/2025		MW	IS	\$1,684.27
CHK	JF	00310002	00012728	SHERMAN, LAUREN ADELE	01026-DP	PY	12/19/2025		MW	IS	\$2,510.71
CHK	JF	00310003	00007140	VASQUEZ-RAMIREZ, FANYA	01026-DP	PY	12/19/2025		MW	IS	\$2,537.43
CHK	JF	00310004	00009928	VENTURA, FRANCES	01026-DP	PY	12/19/2025		MW	IS	\$1,880.66
CHK	JF	00310005	00011910	BULA, JOCELYN Y	01026-DP	PY	12/19/2025		MW	IS	\$2,119.48
CHK	JF	00310006	00007225	CARTER, LYBEL	01026-DP	PY	12/19/2025		MW	IS	\$3,175.78

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CHK	JF	00310007	00009106	CLARK, MELISSA ANN	01026-DP	PY	12/19/2025		MW	IS	\$1,908.85
CHK	JF	00310008	00011329	DELGADO ROSARIO, REINALDO LUIS	01026-DP	PY	12/19/2025		MW	IS	\$2,081.17
CHK	JF	00310009	00012793	ESPINOSA, ARANTXA	01026-DP	PY	12/19/2025		MW	IS	\$1,398.28
CHK	JF	00310010	00008730	FELIX, LESLIE ANGELICA	01026-DP	PY	12/19/2025		MW	IS	\$3,992.15
CHK	JF	00310011	00012428	FERNANDEZ, NANCY	01026-DP	PY	12/19/2025		MW	IS	\$1,778.47
CHK	JF	00310012	00012908	KIM, JUNGHYUN	01026-DP	PY	12/19/2025		MW	IS	\$2,622.37
CHK	JF	00310013	00011163	MARTINEZ DIAZ, JOSE ARCADIO	01026-DP	PY	12/19/2025		MW	IS	\$1,706.13
CHK	JF	00310014	00011335	MENDEZ, YRALEE	01026-DP	PY	12/19/2025		MW	IS	\$2,906.38
CHK	JF	00310015	00006497	PALMER, CHRISTOPHER M	01026-DP	PY	12/19/2025		MW	IS	\$1,936.01
CHK	JF	00310016	00012895	POWELL, MELISSA SUZETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,721.83
CHK	JF	00310017	00011961	ROBIN, LA'SHAWN SHAMARLY	01026-DP	PY	12/19/2025		MW	IS	\$2,771.52
CHK	JF	00310018	00012418	SASSO, LINETTE C	01026-DP	PY	12/19/2025		MW	IS	\$2,064.92
CHK	JF	00310019	00011431	SMITH, SARA FAYE	01026-DP	PY	12/19/2025		MW	IS	\$2,554.24
CHK	JF	00310020	00012919	TORRES-PANETO, JOSUE	01026-DP	PY	12/19/2025		MW	IS	\$1,820.33
CHK	JF	00310021	00012887	ALTERIZIO, KAITLYN BRIANNE	01026-DP	PY	12/19/2025		MW	IS	\$1,617.90
CHK	JF	00310022	00012585	RODRIGUEZ, RAEANN LYNN	01026-DP	PY	12/19/2025		MW	IS	\$1,275.49
CHK	JF	00310023	00006936	WILDERMUTH, RACHEL LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,318.51
CHK	JF	00310024	00011359	BILLYER, NATASHA BORRERO	01026-DP	PY	12/19/2025		MW	IS	\$3,705.21
CHK	JF	00310025	00010175	CHARLES, SHANNON MARIE	01026-DP	PY	12/19/2025		MW	IS	\$3,342.52
CHK	JF	00310026	00002359	DAY, KELLIE D	01026-DP	PY	12/19/2025		MW	IS	\$2,731.66
CHK	JF	00310027	00012828	FARRELL, CHELSEA ANN	01026-DP	PY	12/19/2025		MW	IS	\$2,616.40
CHK	JF	00310028	00005820	GONZALEZ, NICHOLE MARIE	01026-DP	PY	12/19/2025		MW	IS	\$2,236.78
CHK	JF	00310029	00012850	MATOS-AGOSTINI, FRANCES MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,703.30
CHK	JF	00310030	00008398	TOWNSEND, FRANK	01026-DP	PY	12/19/2025		MW	IS	\$5,730.66
CHK	JF	00310031	00012174	VARGAS, STEPHANIE P	01026-DP	PY	12/19/2025		MW	IS	\$3,115.59
CHK	JF	00310032	00003949	WHITFIELD, KIMBERLY DIANE	01026-DP	PY	12/19/2025		MW	IS	\$2,347.97
CHK	JF	00310033	00012015	LEWIS, SYDNEY JORDAN	01026-DP	PY	12/19/2025		MW	IS	\$1,275.16
CHK	JF	00310034	00005026	WHITE, JOHN J	01026-DP	PY	12/19/2025		MW	IS	\$1,725.27
CHK	JF	00310035	00012890	BARION DE OLIVEIRA, LUCAS	01026-DP	PY	12/19/2025		MW	IS	\$997.25
CHK	JF	00310036	00011810	DIACZYNSKY, DEEANN FOX	01026-DP	PY	12/19/2025		MW	IS	\$1,223.97
CHK	JF	00310037	00012879	FERNANDEZ, RACHEL	01026-DP	PY	12/19/2025		MW	IS	\$1,175.98
CHK	JF	00310038	00008791	GONZALEZ, CRUZ I	01026-DP	PY	12/19/2025		MW	IS	\$994.55
CHK	JF	00310039	00012274	MARABLE-WILLIAMS, FELICIA MONI	01026-DP	PY	12/19/2025		MW	IS	\$546.12
CHK	JF	00310040	00012777	NAVARRO GOEPTAR, ALEA KRISTY	01026-DP	PY	12/19/2025		MW	IS	\$1,708.20
CHK	JF	00310041	00012874	OYOLA-SANCHEZ, ESTHER	01026-DP	PY	12/19/2025		MW	IS	\$625.44

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CHK	JF	00310042	00005050	PABON, EVA	01026-DP	PY	12/19/2025		MW	IS	\$1,973.39
CHK	JF	00310043	00009420	SPRAIN, JESSICA M	01026-DP	PY	12/19/2025		MW	IS	\$869.73
CHK	JF	00310044	00005833	SULLIVAN, JESSICA	01026-DP	PY	12/19/2025		MW	IS	\$2,504.03
CHK	JF	00310045	00012638	WELLS, BONNIE C	01026-DP	PY	12/19/2025		MW	IS	\$1,780.67
CHK	JF	00310046	00004279	ANDERSON, TODD W	01026-DP	PY	12/19/2025		MW	IS	\$1,617.30
CHK	JF	00310047	00012431	DIAZ, ANA MARIA	01026-DP	PY	12/19/2025		MW	IS	\$846.28
CHK	JF	00310048	00010745	GARNTO, RUSSELL A	01026-DP	PY	12/19/2025		MW	IS	\$1,746.03
CHK	JF	00310049	00010487	HICKSON, JASON B	01026-DP	PY	12/19/2025		MW	IS	\$3,129.82
CHK	JF	00310050	00010891	JEROME, JUDE	01026-DP	PY	12/19/2025		MW	IS	\$970.91
CHK	JF	00310051	00012383	PABLO, VINCENT REY	01026-DP	PY	12/19/2025		MW	IS	\$526.21
CHK	JF	00310052	00008554	REICHARD, BRENT ALLEN	01026-DP	PY	12/19/2025		MW	IS	\$1,858.90
CHK	JF	00310053	00012867	SMITH, MICHAEL JASON	01026-DP	PY	12/19/2025		MW	IS	\$2,708.28
CHK	JF	00310054	00011596	KOHLER, ANDREW ALLEN	01026-DP	PY	12/19/2025		MW	IS	\$2,111.81
CHK	JF	00310055	00012229	SILVA-QUINTERO, ERIC ELMER	01026-DP	PY	12/19/2025		MW	IS	\$1,872.11
CHK	JF	00310056	00012535	AYALA, JOHN MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,260.08
CHK	JF	00310057	00010581	CONNER, JAMES	01026-DP	PY	12/19/2025		MW	IS	\$205.94
CHK	JF	00310058	00011634	HOWERTON, CORD MCALISTER	01026-DP	PY	12/19/2025		MW	IS	\$447.64
CHK	JF	00310059	00012800	KRANTZ, ZACHARY SCOT	01026-DP	PY	12/19/2025		MW	IS	\$1,171.94
CHK	JF	00310060	00009910	KRAPF, NATHAN WILLIAM	01026-DP	PY	12/19/2025		MW	IS	\$490.09
CHK	JF	00310061	00012709	LAMBERG, FRIEDA LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,638.74
CHK	JF	00310062	00011642	PEREZ, RICARDO	01026-DP	PY	12/19/2025		MW	IS	\$426.31
CHK	JF	00310063	00010247	ROYE, ROBERT W	01026-DP	PY	12/19/2025		MW	IS	\$1,400.99
CHK	JF	00310064	00004887	SAENZ, DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$400.79
CHK	JF	00310065	00012725	SEDA, IVETTE	01026-DP	PY	12/19/2025		MW	IS	\$231.82
CHK	JF	00310066	00012565	STRICKLAND, TRISTAN LANE	01026-DP	PY	12/19/2025		MW	IS	\$1,169.20
CHK	JF	00310067	00006404	ANGER, TIMOTHY EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$2,085.10
CHK	JF	00310068	00008849	BOWEN, CRYSTAL	01026-DP	PY	12/19/2025		MW	IS	\$1,462.84
CHK	JF	00310069	00009616	BURNETT, PHOTENIE A	01026-DP	PY	12/19/2025		MW	IS	\$2,987.90
CHK	JF	00310070	00007142	CARPENTER, CORINNE M	01026-DP	PY	12/19/2025		MW	IS	\$4,019.33
CHK	JF	00310071	00012768	CARUSO, CHRISTOPHER J	01026-DP	PY	12/19/2025		MW	IS	\$2,853.18
CHK	JF	00310072	00009684	COTTO, ASHLEY MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,733.22
CHK	JF	00310073	00012053	CRUZ, JOHN ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$1,197.68
CHK	JF	00310074	00012109	HARBOUR, REBECCA DELANEY	01026-DP	PY	12/19/2025		MW	IS	\$2,127.63
CHK	JF	00310075	00004112	JEFFERS, REBECCA DARNELL	01026-DP	PY	12/19/2025		MW	IS	\$2,662.29
CHK	JF	00310076	00010179	MALVICK, ALISON R	01026-DP	PY	12/19/2025		MW	IS	\$1,924.24

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CHK	JF	00310077	00012932	PERRONE BARRETO, LETICIA	01026-DP	PY	12/19/2025		MW	IS	\$1,439.70
CHK	JF	00310078	00012875	SCHROEDER, OLIVIA ROSE	01026-DP	PY	12/19/2025		MW	IS	\$1,253.69
CHK	JF	00310079	00012909	SOLARES AGUIRRE, NORA ESPERANZ	01026-DP	PY	12/19/2025		MW	IS	\$1,380.47
CHK	JF	00310080	00001323	TEMPLETON, AMY THERESA	01026-DP	PY	12/19/2025		MW	IS	\$2,745.29
CHK	JF	00310081	00010513	VASQUEZ, PAULA MIREYA	01026-DP	PY	12/19/2025		MW	IS	\$2,035.50
CHK	JF	00310082	00011589	VEACH, ANTOINETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,252.17
CHK	JF	00310083	00009655	WARWICK, MANDY R	01026-DP	PY	12/19/2025		MW	IS	\$2,199.78
CHK	JF	00310084	00008553	YOUNG, AWILDA	01026-DP	PY	12/19/2025		MW	IS	\$1,722.80
CHK	JF	00310085	00012693	BUTLER, AMBER DAWN	01026-DP	PY	12/19/2025		MW	IS	\$1,979.55
CHK	JF	00310086	00010092	GOSSELIN, SUSAN ELIZABETH	01026-DP	PY	12/19/2025		MW	IS	\$2,929.66
CHK	JF	00310087	00007696	MATHENY, LINETTE RENE	01026-DP	PY	12/19/2025		MW	IS	\$4,708.89
CHK	JF	00310088	00012684	WU, LIULIU	01026-DP	PY	12/19/2025		MW	IS	\$3,944.92
CHK	JF	00310089	00008163	CLAUDIO DIAZ, YESENIA	01026-DP	PY	12/19/2025		MW	IS	\$1,426.28
CHK	JF	00310090	00012898	COLON, KASSANDRA	01026-DP	PY	12/19/2025		MW	IS	\$1,200.71
CHK	JF	00310091	00012325	COLON-RIVERA, KAROLINA	01026-DP	PY	12/19/2025		MW	IS	\$1,365.10
CHK	JF	00310092	00002150	DAVIS, DENISE MCCARTNEY	01026-DP	PY	12/19/2025		MW	IS	\$1,457.44
CHK	JF	00310093	00012865	DE ALMEIDA, ALEXSANDRA	01026-DP	PY	12/19/2025		MW	IS	\$1,111.83
CHK	JF	00310094	00011855	GUTIERREZ, STEFANIE	01026-DP	PY	12/19/2025		MW	IS	\$1,459.73
CHK	JF	00310095	00010386	HARPSTER, MARNELLA ANN	01026-DP	PY	12/19/2025		MW	IS	\$1,364.52
CHK	JF	00310096	00004184	MARTIN, LINDA KAY	01026-DP	PY	12/19/2025		MW	IS	\$1,628.19
CHK	JF	00310097	00006623	MCLAURIN, NINA AYOKA	01026-DP	PY	12/19/2025		MW	IS	\$2,262.55
CHK	JF	00310098	00012642	NESBETH, CAMILLA KEZIAH	01026-DP	PY	12/19/2025		MW	IS	\$1,298.14
CHK	JF	00310099	00012863	OLIVER, LATASHA A	01026-DP	PY	12/19/2025		MW	IS	\$1,221.21
CHK	JF	00310100	00011269	REYES, MARGARITA	01026-DP	PY	12/19/2025		MW	IS	\$1,275.65
CHK	JF	00310101	00012643	SANABRIA, EVALYSE HELENE	01026-DP	PY	12/19/2025		MW	IS	\$1,338.71
CHK	JF	00310102	00007177	TORCASIO, GIOVANNI	01026-DP	PY	12/19/2025		MW	IS	\$1,347.97
CHK	JF	00310103	00012450	VENTURA, YOLANDA ELIZABETH	01026-DP	PY	12/19/2025		MW	IS	\$1,245.12
CHK	JF	00310104	00009490	VERA, JESSICA I	01026-DP	PY	12/19/2025		MW	IS	\$1,603.83
CHK	JF	00310105	00011984	WAY, LILYETTE MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,342.10
CHK	JF	00310106	00004055	WOOD, STEPHEN C	01026-DP	PY	12/19/2025		MW	IS	\$3,182.49
CHK	JF	00310107	00010387	ASHLEY JR, TROY C	01026-DP	PY	12/19/2025		MW	IS	\$1,796.83
CHK	JF	00310108	00007164	BAEZ, MARCOS	01026-DP	PY	12/19/2025		MW	IS	\$2,404.29
CHK	JF	00310109	00010998	BROWN, DOUGLAS EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$3,170.31
CHK	JF	00310110	00010012	BRUMBY, RICHMOND LISLE	01026-DP	PY	12/19/2025		MW	IS	\$3,266.51
CHK	JF	00310111	00006107	CASTRO III, ISMAEL	01026-DP	PY	12/19/2025		MW	IS	\$3,456.69

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CHK	JF	00310112	00008966	CLARK, DIRK	01026-DP	PY	12/19/2025		MW	IS	\$2,941.28
CHK	JF	00310113	00009171	COLE, CHELSEA	01026-DP	PY	12/19/2025		MW	IS	\$1,681.52
CHK	JF	00310114	00008931	COLLINS, FRANCIS	01026-DP	PY	12/19/2025		MW	IS	\$1,796.36
CHK	JF	00310115	00010495	COLLINS, TONYIA R	01026-DP	PY	12/19/2025		MW	IS	\$1,256.57
CHK	JF	00310116	00010755	DE LEON NIEVES, KENNETH E	01026-DP	PY	12/19/2025		MW	IS	\$2,459.42
CHK	JF	00310117	00009416	ESCOVAR, ROBERTO	01026-DP	PY	12/19/2025		MW	IS	\$2,447.52
CHK	JF	00310118	00011274	EVANS, MARC WILLIAM	01026-DP	PY	12/19/2025		MW	IS	\$2,253.49
CHK	JF	00310119	00004679	FRAZIER, ANNA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$2,613.59
CHK	JF	00310120	00006109	GANTZ, PATRICK A	01026-DP	PY	12/19/2025		MW	IS	\$2,002.85
CHK	JF	00310121	00006496	GLASS, TIMOTHY	01026-DP	PY	12/19/2025		MW	IS	\$1,633.51
CHK	JF	00310122	00001651	GRAHAM, NOEL	01026-DP	PY	12/19/2025		MW	IS	\$3,212.84
CHK	JF	00310123	00012598	GREENE, KEVIN MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,879.07
CHK	JF	00310124	00009603	JORDAN, BRIAN A	01026-DP	PY	12/19/2025		MW	IS	\$2,638.20
CHK	JF	00310125	00004698	LANGFORD, CHRISTOPHER P	01026-DP	PY	12/19/2025		MW	IS	\$2,202.03
CHK	JF	00310126	00005425	LONG, BRYAN T	01026-DP	PY	12/19/2025		MW	IS	\$2,331.64
CHK	JF	00310127	00010170	LORENZO-MOLINA, RUTH	01026-DP	PY	12/19/2025		MW	IS	\$2,584.55
CHK	JF	00310128	00011746	MILLS, SIDNEY A	01026-DP	PY	12/19/2025		MW	IS	\$2,351.31
CHK	JF	00310129	00011562	RAMIREZ, GUSTAVO ADOLFO	01026-DP	PY	12/19/2025		MW	IS	\$2,264.90
CHK	JF	00310130	00012603	RIVERA MONTALVO, CHRISTIAN	01026-DP	PY	12/19/2025		MW	IS	\$1,672.08
CHK	JF	00310131	00012153	RIVERA, JOSE LUIS	01026-DP	PY	12/19/2025		MW	IS	\$2,503.36
CHK	JF	00310132	00003557	RODRIGUEZ, HIRAM I	01026-DP	PY	12/19/2025		MW	IS	\$1,883.05
CHK	JF	00310133	00012130	ROSARIO-MALDONADO, EMANUEL	01026-DP	PY	12/19/2025		MW	IS	\$2,242.46
CHK	JF	00310134	00010595	SANCHEZ, KIMBERLY MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,321.60
CHK	JF	00310135	00010369	SHIRLEY, DAVID C	01026-DP	PY	12/19/2025		MW	IS	\$2,655.21
CHK	JF	00310136	00010731	SIACA DE JESUS, JOSUE DAVID	01026-DP	PY	12/19/2025		MW	IS	\$1,946.28
CHK	JF	00310137	00006763	SINGLETON II, ROBERT W	01026-DP	PY	12/19/2025		MW	IS	\$2,534.46
CHK	JF	00310138	00011927	SMITH, BRADLEY S	01026-DP	PY	12/19/2025		MW	IS	\$2,383.40
CHK	JF	00310139	00001946	ABUEG, DAVID	01026-DP	PY	12/19/2025		MW	IS	\$1,470.21
CHK	JF	00310140	00008734	ADAMS, MARTHA JANE	01026-DP	PY	12/19/2025		MW	IS	\$2,953.82
CHK	JF	00310141	00010577	ARCHER, PAULA	01026-DP	PY	12/19/2025		MW	IS	\$2,103.94
CHK	JF	00310142	00010652	ARKENBOUT, DANIEL S	01026-DP	PY	12/19/2025		MW	IS	\$1,693.79
CHK	JF	00310143	00006515	CASTRO, CARLOS	01026-DP	PY	12/19/2025		MW	IS	\$3,037.59
CHK	JF	00310144	00012721	DAVIDSON, CARLTON R	01026-DP	PY	12/19/2025		MW	IS	\$1,644.43
CHK	JF	00310145	00009714	DMITRENKO-WOOD, DARCI LOUISE	01026-DP	PY	12/19/2025		MW	IS	\$2,077.93
CHK	JF	00310146	00012265	ELSA YED, BASSAM MOHAMED	01026-DP	PY	12/19/2025		MW	IS	\$2,293.49

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CHK	JF	00310147	00012258	HOLMES III, JAMES LARRY	01026-DP	PY	12/19/2025		MW	IS	\$1,680.17
CHK	JF	00310148	00006980	JUHAS, SILVIA	01026-DP	PY	12/19/2025		MW	IS	\$1,615.69
CHK	JF	00310149	00006787	KECK, RICHARD W	01026-DP	PY	12/19/2025		MW	IS	\$2,915.36
CHK	JF	00310150	00010849	KERR, BRANDON JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,936.68
CHK	JF	00310151	00008839	LARSEN, CHRISTOPHER	01026-DP	PY	12/19/2025		MW	IS	\$1,988.72
CHK	JF	00310152	00002692	MCFADDEN, BRYAN E	01026-DP	PY	12/19/2025		MW	IS	\$2,006.48
CHK	JF	00310153	00012477	MELLENDEZ QUILES, CYNTHIA	01026-DP	PY	12/19/2025		MW	IS	\$2,113.93
CHK	JF	00310154	00011358	MENNA, ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$4,228.85
CHK	JF	00310155	00004208	MOORE, TIMOTHY B	01026-DP	PY	12/19/2025		MW	IS	\$1,957.36
CHK	JF	00310156	00012595	NAJIM, AHMED N	01026-DP	PY	12/19/2025		MW	IS	\$2,854.41
CHK	JF	00310157	00012390	NUNEZ OCHOA, DIOGENES R	01026-DP	PY	12/19/2025		MW	IS	\$1,973.85
CHK	JF	00310158	00010762	ORTIZ, JOSE M	01026-DP	PY	12/19/2025		MW	IS	\$2,808.99
CHK	JF	00310159	00003480	PEREZ-LOPEZ, MELVIN	01026-DP	PY	12/19/2025		MW	IS	\$2,647.15
CHK	JF	00310160	00011354	RAMOS, JACQUELINE	01026-DP	PY	12/19/2025		MW	IS	\$1,114.30
CHK	JF	00310161	00010596	RIVERA-IGLESIAS, ASTRID	01026-DP	PY	12/19/2025		MW	IS	\$2,103.21
CHK	JF	00310162	00002090	SANDERSON JR, JAMES EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$1,681.76
CHK	JF	00310163	00005178	SMITH, LISA A	01026-DP	PY	12/19/2025		MW	IS	\$2,126.32
CHK	JF	00310164	00004072	STADTLANDER, TINA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$2,114.46
CHK	JF	00310165	00012298	STEINMETZ, BRIAN AUSTIN	01026-DP	PY	12/19/2025		MW	IS	\$1,648.68
CHK	JF	00310166	00012876	YOUSSEF, LAMIS R	01026-DP	PY	12/19/2025		MW	IS	\$2,602.99
CHK	JF	00310167	00008360	ALBRITTON, MARY VIOLET	01026-DP	PY	12/19/2025		MW	IS	\$1,639.35
CHK	JF	00310168	00006360	BEAN, SANDRA D	01026-DP	PY	12/19/2025		MW	IS	\$3,152.15
CHK	JF	00310169	00010866	BLAIR, ADRIENNE	01026-DP	PY	12/19/2025		MW	IS	\$1,883.78
CHK	JF	00310170	00003083	BROWN, BRIAN KENT	01026-DP	PY	12/19/2025		MW	IS	\$4,744.43
CHK	JF	00310171	00008524	BURROWS , PATRICIA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,414.12
CHK	JF	00310172	00002748	CASTILLO, MARIA ROSA	01026-DP	PY	12/19/2025		MW	IS	\$3,607.31
CHK	JF	00310173	00004066	HADDOCK, KELLY	01026-DP	PY	12/19/2025		MW	IS	\$3,533.78
CHK	JF	00310174	00008223	LAGEDROST, SCOTT A	01026-DP	PY	12/19/2025		MW	IS	\$1,899.25
CHK	JF	00310175	00010105	MARTIN, MARANGELIC	01026-DP	PY	12/19/2025		MW	IS	\$2,166.70
CHK	JF	00310176	00010744	MORALES, DAMARIS	01026-DP	PY	12/19/2025		MW	IS	\$1,900.89
CHK	JF	00310177	00010374	MORENO BENITEZ, CINDY MICHELLE	01026-DP	PY	12/19/2025		MW	IS	\$1,774.74
CHK	JF	00310178	00007272	NAJDA, MAHMOUD R	01026-DP	PY	12/19/2025		MW	IS	\$5,326.93
CHK	JF	00310179	00009492	NIMCHAROEN, MAYTINEE	01026-DP	PY	12/19/2025		MW	IS	\$2,163.11
CHK	JF	00310180	00011770	PETERSON, RIDGE AUSTIN	01026-DP	PY	12/19/2025		MW	IS	\$1,620.50
CHK	JF	00310181	00009970	RODRIGUEZ, ZORY	01026-DP	PY	12/19/2025		MW	IS	\$1,615.55

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CHK	JF	00310182	00002192	STANGLE II, RAYMOND CARL	01026-DP	PY	12/19/2025		MW	IS	\$5,777.70
CHK	JF	00310183	00009078	WOOD, DANIELLE RACHEAL	01026-DP	PY	12/19/2025		MW	IS	\$2,292.93
CHK	JF	00310184	00008732	ZMORENSKI, TONI LENORA	01026-DP	PY	12/19/2025		MW	IS	\$1,268.04
CHK	JF	00310185	00011652	DAWSON, CHRISTOPHER JOHN	01026-DP	PY	12/19/2025		MW	IS	\$2,108.88
CHK	JF	00310186	00010640	DIAZ-BURGOS, JOCAMILLE	01026-DP	PY	12/19/2025		MW	IS	\$1,592.60
CHK	JF	00310187	00010825	FERNANDEZ TIRADO, ANGEL MANUEL	01026-DP	PY	12/19/2025		MW	IS	\$1,847.74
CHK	JF	00310188	00005433	GENTRY, HEATHER	01026-DP	PY	12/19/2025		MW	IS	\$1,462.74
CHK	JF	00310189	00012096	JENSEN, ILSE	01026-DP	PY	12/19/2025		MW	IS	\$1,643.49
CHK	JF	00310190	00012837	LOPEZ LIMARDO, ANGEL	01026-DP	PY	12/19/2025		MW	IS	\$1,183.44
CHK	JF	00310191	00012840	MADRIGAL, RICHIE	01026-DP	PY	12/19/2025		MW	IS	\$1,769.13
CHK	JF	00310192	00008915	MONTIJO, VILMARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,619.08
CHK	JF	00310193	00010600	PORTER, JENIFER LYNETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,801.58
CHK	JF	00310194	00011883	RIOS JR, JULIO RAMON	01026-DP	PY	12/19/2025		MW	IS	\$1,495.52
CHK	JF	00310195	00012234	SADLER, ERIC STEVEN	01026-DP	PY	12/19/2025		MW	IS	\$1,625.19
CHK	JF	00310196	00012548	SANTIAGO- BROWNLEE, TIFFANY LO	01026-DP	PY	12/19/2025		MW	IS	\$1,478.88
CHK	JF	00310197	00012113	SCHULTZ, SHAWN M	01026-DP	PY	12/19/2025		MW	IS	\$1,559.04
CHK	JF	00310198	00012500	SIMON, DAVID ALEXIS	01026-DP	PY	12/19/2025		MW	IS	\$1,643.50
CHK	JF	00310199	00010959	SUASIE, JAZMINE MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,489.24
CHK	JF	00310200	00011654	TORRES JR, JOSE A	01026-DP	PY	12/19/2025		MW	IS	\$2,169.10
CHK	JF	00310201	00009683	WHYMS, ALVIN	01026-DP	PY	12/19/2025		MW	IS	\$2,046.88
CHK	JF	00310202	00012172	AMIOT, MICHAEL W	01026-DP	PY	12/19/2025		MW	IS	\$2,109.46
CHK	JF	00310203	00009081	BORRERO, CRISTINA M	01026-DP	PY	12/19/2025		MW	IS	\$1,689.20
CHK	JF	00310204	00012132	CASTILLO DE LA CRUZ, JONATHAN	01026-DP	PY	12/19/2025		MW	IS	\$1,634.16
CHK	JF	00310205	00011818	COX, DEYAVION ENRICQUE	01026-DP	PY	12/19/2025		MW	IS	\$88.72
CHK	JF	00310206	00011362	DAMIANI-RIVERA, JONATHAN JOEL	01026-DP	PY	12/19/2025		MW	IS	\$1,548.25
CHK	JF	00310207	00003524	DAVILA-GONZALEZ, DAMARYS	01026-DP	PY	12/19/2025		MW	IS	\$1,672.89
CHK	JF	00310208	00011825	DE JESUS MELENDEZ, KIMBERLY MA	01026-DP	PY	12/19/2025		MW	IS	\$1,555.78
CHK	JF	00310209	00012916	DELONY, OLIVIA BELLE	01026-DP	PY	12/19/2025		MW	IS	\$81.45
CHK	JF	00310210	00012092	FERNANDEZ, JOEL	01026-DP	PY	12/19/2025		MW	IS	\$2,288.10
CHK	JF	00310211	00012906	FISHER, ELYN RAINE	01026-DP	PY	12/19/2025		MW	IS	\$1,518.84
CHK	JF	00310212	00012647	GARALLUES, CAROLINA E	01026-DP	PY	12/19/2025		MW	IS	\$1,371.47
CHK	JF	00310213	00012524	GARCIA, ADA LETICIA	01026-DP	PY	12/19/2025		MW	IS	\$1,597.00
CHK	JF	00310214	00006202	JONES, TONI MICHELLE	01026-DP	PY	12/19/2025		MW	IS	\$2,137.36
CHK	JF	00310215	00008987	KAUR, KIERANDEEP	01026-DP	PY	12/19/2025		MW	IS	\$102.17
CHK	JF	00310216	00011393	LABELL, LIZZETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,380.59

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CHK	JF	00310217	00006761	LUMSDEN, NEVAJO L	01026-DP	PY	12/19/2025		MW	IS	\$3,067.77
CHK	JF	00310218	00011819	MATOS, JENNIFER LIZ	01026-DP	PY	12/19/2025		MW	IS	\$1,694.79
CHK	JF	00310219	00012803	MCKNIGHT, TAMARA NICHELLE	01026-DP	PY	12/19/2025		MW	IS	\$87.40
CHK	JF	00310220	00011401	MILORD, SIDDIGA	01026-DP	PY	12/19/2025		MW	IS	\$1,637.31
CHK	JF	00310221	00002117	MONTGOMERY, DAVID LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,956.67
CHK	JF	00310222	00011140	MORALES-SILVA, LINOSHA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,694.97
CHK	JF	00310223	00012389	RODRIGUEZ, MICHEL	01026-DP	PY	12/19/2025		MW	IS	\$2,188.58
CHK	JF	00310224	00012599	SALEM, SAFAA JIHAD	01026-DP	PY	12/19/2025		MW	IS	\$730.20
CHK	JF	00310225	00012664	SANTIAGO AQUINO, CHRISTINE MAR	01026-DP	PY	12/19/2025		MW	IS	\$1,150.76
CHK	JF	00310226	00009958	SANTIAGO, LESLIE	01026-DP	PY	12/19/2025		MW	IS	\$1,598.38
CHK	JF	00310227	00008333	STAWINSKY, ADRIANA	01026-DP	PY	12/19/2025		MW	IS	\$1,410.94
CHK	JF	00310228	00011099	SURIS, CHRISTOPHER EDGAR	01026-DP	PY	12/19/2025		MW	IS	\$2,701.69
CHK	JF	00310229	00008771	TORRES RIVERA, ENID B	01026-DP	PY	12/19/2025		MW	IS	\$2,062.26
CHK	JF	00310230	00010005	WILLIS, KIARA RENE	01026-DP	PY	12/19/2025		MW	IS	\$90.60
CHK	JF	00310231	00012058	WITTER, CHEYAN TOWANDA	01026-DP	PY	12/19/2025		MW	IS	\$1,853.83
CHK	JF	00310232	00012476	BROWN JR, VINCENT EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$1,566.24
CHK	JF	00310233	00012581	BURGOS, SONIA IRIS	01026-DP	PY	12/19/2025		MW	IS	\$1,158.10
CHK	JF	00310234	00012730	CRIBBS, SEAN KEVIN	01026-DP	PY	12/19/2025		MW	IS	\$1,546.95
CHK	JF	00310235	00010327	DEMERY, SADARRIA S	01026-DP	PY	12/19/2025		MW	IS	\$1,136.87
CHK	JF	00310236	00012512	HARDY, SHANIYA TEYONA	01026-DP	PY	12/19/2025		MW	IS	\$811.35
CHK	JF	00310237	00012267	KITCHEN, CHANIYAH	01026-DP	PY	12/19/2025		MW	IS	\$1,474.70
CHK	JF	00310238	00010164	NAPPI, MICHAEL PETER	01026-DP	PY	12/19/2025		MW	IS	\$1,809.96
CHK	JF	00310239	00009623	SCHOONOVER, REBECCA SUE	01026-DP	PY	12/19/2025		MW	IS	\$1,819.23
CHK	JF	00310240	00010828	SOLIS, KENNY	01026-DP	PY	12/19/2025		MW	IS	\$1,637.18
CHK	JF	00310241	00008703	SOTO, MIRIAM	01026-DP	PY	12/19/2025		MW	IS	\$1,657.29
CHK	JF	00310242	00004624	VELEZ-FELICIANO, IRVING E	01026-DP	PY	12/19/2025		MW	IS	\$1,539.96
CHK	JF	00310243	00012021	ALFONSO, LINETTE TAPANES	01026-DP	PY	12/19/2025		MW	IS	\$2,232.64
CHK	JF	00310244	00012061	BOEMLER, SANDRA KAY	01026-DP	PY	12/19/2025		MW	IS	\$2,940.75
CHK	JF	00310245	00012710	JEAN-LOUIS, YVES A	01026-DP	PY	12/19/2025		MW	IS	\$2,214.61
CHK	JF	00310246	00011944	SATCHFIELD, PAUL ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$3,284.70
CHK	JF	00310247	00012097	SCHAACK, KAREN LYNN	01026-DP	PY	12/19/2025		MW	IS	\$3,416.11
CHK	JF	00310248	00009830	ABREU, MARIAH KAREN	01026-DP	PY	12/19/2025		MW	IS	\$2,595.84
CHK	JF	00310249	00011871	ACHILLE, RENALD	01026-DP	PY	12/19/2025		MW	IS	\$3,125.48
CHK	JF	00310250	00010292	ADAMS, KEIRA J	01026-DP	PY	12/19/2025		MW	IS	\$1,966.49
CHK	JF	00310251	00012441	AKERS, CORBIN C	01026-DP	PY	12/19/2025		MW	IS	\$1,845.04

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CHK	JF	00310252	00003004	AKERS, DWIGHT D	01026-DP	PY	12/19/2025		MW	IS	\$2,869.77
CHK	JF	00310253	00011288	ALEKSEEV, ALEKSEY	01026-DP	PY	12/19/2025		MW	IS	\$1,421.68
CHK	JF	00310254	00008790	ALEMAN, JEFFREY	01026-DP	PY	12/19/2025		MW	IS	\$4,142.83
CHK	JF	00310255	00009587	ALEMAN, JOSE R	01026-DP	PY	12/19/2025		MW	IS	\$2,679.62
CHK	JF	00310256	00012844	ALICEA, YAKIRA	01026-DP	PY	12/19/2025		MW	IS	\$1,885.45
CHK	JF	00310257	00005338	ALLAM, MICHEL	01026-DP	PY	12/19/2025		MW	IS	\$2,067.38
CHK	JF	00310258	00000854	ALMONTE, YUBERKY	01026-DP	PY	12/19/2025		MW	IS	\$4,405.91
CHK	JF	00310259	00012686	ALVERIO, KATHERINE	01026-DP	PY	12/19/2025		MW	IS	\$2,327.43
CHK	JF	00310260	00006276	AMENSAH KINTEH, BRADSHAW DELAP	01026-DP	PY	12/19/2025		MW	IS	\$1,848.23
CHK	JF	00310261	00010532	ANDERSON, NEWTON J	01026-DP	PY	12/19/2025		MW	IS	\$2,686.16
CHK	JF	00310262	00010066	ANTOINE, CORNEL D	01026-DP	PY	12/19/2025		MW	IS	\$3,014.94
CHK	JF	00310263	00010125	ARSCOTT, VICTORIA ROSE	01026-DP	PY	12/19/2025		MW	IS	\$1,488.65
CHK	JF	00310264	00012689	AURELIS, JUDE	01026-DP	PY	12/19/2025		MW	IS	\$2,410.14
CHK	JF	00310265	00012593	BARRAZA, NICOLE	01026-DP	PY	12/19/2025		MW	IS	\$1,458.66
CHK	JF	00310266	00009285	BERNAL, REGGIE	01026-DP	PY	12/19/2025		MW	IS	\$1,774.67
CHK	JF	00310267	00006063	BLACKSHEAR, JASON B	01026-DP	PY	12/19/2025		MW	IS	\$1,867.07
CHK	JF	00310268	00008236	BLACKSHEAR, KIMBERLY	01026-DP	PY	12/19/2025		MW	IS	\$1,282.23
CHK	JF	00310269	00012177	BLAKE, JARRED T D	01026-DP	PY	12/19/2025		MW	IS	\$2,925.57
CHK	JF	00310270	00012453	BOGGS, CHARLES EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$1,556.76
CHK	JF	00310271	00011991	BOLEWARE, MARVIN BRIAN	01026-DP	PY	12/19/2025		MW	IS	\$3,008.85
CHK	JF	00310272	00009735	BONBON, CRYSTAL LACOLE	01026-DP	PY	12/19/2025		MW	IS	\$1,717.13
CHK	JF	00310273	00010305	BONITTO, MARCUS A	01026-DP	PY	12/19/2025		MW	IS	\$1,874.46
CHK	JF	00310274	00012329	BREMER, GINA	01026-DP	PY	12/19/2025		MW	IS	\$1,036.86
CHK	JF	00310275	00012858	BRIGHAM, DANIEL JOHANAN	01026-DP	PY	12/19/2025		MW	IS	\$1,835.66
CHK	JF	00310276	00001903	BRISCO, PINKEY EVON	01026-DP	PY	12/19/2025		MW	IS	\$2,364.29
CHK	JF	00310277	00012555	BRISITA, ELVIS	01026-DP	PY	12/19/2025		MW	IS	\$2,310.94
CHK	JF	00310278	00011456	BROWN, ALEXIS RENAISHA	01026-DP	PY	12/19/2025		MW	IS	\$2,047.40
CHK	JF	00310279	00010290	BROWN, DONNA S	01026-DP	PY	12/19/2025		MW	IS	\$1,506.84
CHK	JF	00310280	00004893	BROWN, FELICIA ANN	01026-DP	PY	12/19/2025		MW	IS	\$1,763.46
CHK	JF	00310281	00003638	BROWNING, LISA ANN	01026-DP	PY	12/19/2025		MW	IS	\$2,238.51
CHK	JF	00310282	00005297	BUCKLEY, TWANYA DENISE	01026-DP	PY	12/19/2025		MW	IS	\$996.94
CHK	JF	00310283	00009813	CANDELARIO JR, RAFAEL ZACHARY	01026-DP	PY	12/19/2025		MW	IS	\$2,123.46
CHK	JF	00310284	00012901	CANOT, KATHERINE	01026-DP	PY	12/19/2025		MW	IS	\$3,073.00
CHK	JF	00310285	00008487	CAPPS, KELLY LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,899.48
CHK	JF	00310286	00012442	CARDENAS, RAFAEL	01026-DP	PY	12/19/2025		MW	IS	\$3,140.70

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CHK	JF	00310287	00011688	CARO HERNANDEZ, STEPHANY	01026-DP	PY	12/19/2025		MW	IS	\$1,472.68
CHK	JF	00310288	00006076	CASTILLO, CYNTHIA RENEE	01026-DP	PY	12/19/2025		MW	IS	\$1,515.11
CHK	JF	00310289	00005930	CHAUHARJASINGH, SHARON	01026-DP	PY	12/19/2025		MW	IS	\$2,966.71
CHK	JF	00310290	00012775	CHERESTAL, DEERDRA GRACE	01026-DP	PY	12/19/2025		MW	IS	\$1,724.59
CHK	JF	00310291	00011605	CHERRY, AYYUB IBN ABDUL	01026-DP	PY	12/19/2025		MW	IS	\$2,833.13
CHK	JF	00310292	00012729	CHERY, FACHELE	01026-DP	PY	12/19/2025		MW	IS	\$1,685.50
CHK	JF	00310293	00012235	CLEMENTE, RAQUEL	01026-DP	PY	12/19/2025		MW	IS	\$1,832.83
CHK	JF	00310294	00012720	COATES, MIKAYLA BRENDA	01026-DP	PY	12/19/2025		MW	IS	\$2,962.07
CHK	JF	00310295	00012335	COHEN, JESSICA NICOLE	01026-DP	PY	12/19/2025		MW	IS	\$380.86
CHK	JF	00310296	00009284	COLLADO, CHRISTOPHER	01026-DP	PY	12/19/2025		MW	IS	\$2,455.43
CHK	JF	00310297	00010899	COLLINS, JAZMINE B	01026-DP	PY	12/19/2025		MW	IS	\$2,514.58
CHK	JF	00310298	00003342	COOPER, JOHN J	01026-DP	PY	12/19/2025		MW	IS	\$2,647.49
CHK	JF	00310299	00012300	CORTES, JACQUELINE	01026-DP	PY	12/19/2025		MW	IS	\$2,239.20
CHK	JF	00310300	00012856	CRAWFORD, BETTY ANN	01026-DP	PY	12/19/2025		MW	IS	\$1,754.90
CHK	JF	00310301	00007510	CREVELING, JUDY A	01026-DP	PY	12/19/2025		MW	IS	\$1,584.15
CHK	JF	00310302	00006191	CRISP, DEBORAH L	01026-DP	PY	12/19/2025		MW	IS	\$1,824.08
CHK	JF	00310303	00012591	CULLEN, RA'SHA ARIANNA	01026-DP	PY	12/19/2025		MW	IS	\$1,261.77
CHK	JF	00310304	00005854	DAVIS, ANGELA DENISE	01026-DP	PY	12/19/2025		MW	IS	\$2,029.97
CHK	JF	00310305	00012592	DAVIS, MARGARET ELIZABETH	01026-DP	PY	12/19/2025		MW	IS	\$1,537.12
CHK	JF	00310306	00008497	DAVIS, THOMAS O	01026-DP	PY	12/19/2025		MW	IS	\$1,664.89
CHK	JF	00310307	00004843	DELEON, SANTOS	01026-DP	PY	12/19/2025		MW	IS	\$2,421.44
CHK	JF	00310308	00012740	DENNIS, SHANTEL	01026-DP	PY	12/19/2025		MW	IS	\$2,572.51
CHK	JF	00310309	00006603	DENSON, MARLON L	01026-DP	PY	12/19/2025		MW	IS	\$2,906.22
CHK	JF	00310310	00012797	DESROSIERS, KERLINE THELEMAQUE	01026-DP	PY	12/19/2025		MW	IS	\$1,496.97
CHK	JF	00310311	00011328	DIAZ SOTO, LUIS A	01026-DP	PY	12/19/2025		MW	IS	\$3,102.86
CHK	JF	00310312	00011935	DIAZ, ANGELICA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,468.71
CHK	JF	00310313	00007567	DIAZ, MYRNA	01026-DP	PY	12/19/2025		MW	IS	\$94.94
CHK	JF	00310314	00008698	DINKO, REBECCA IVETTE	01026-DP	PY	12/19/2025		MW	IS	\$2,164.83
CHK	JF	00310315	00012817	DOBSON, DEVONTA SERVIO	01026-DP	PY	12/19/2025		MW	IS	\$1,766.99
CHK	JF	00310316	00011174	DORMAN, HOLLY M	01026-DP	PY	12/19/2025		MW	IS	\$2,850.46
CHK	JF	00310317	00011745	DOS SANTOS, CINDY FONTES	01026-DP	PY	12/19/2025		MW	IS	\$424.23
CHK	JF	00310318	00006770	DUNKIRK, JENNIFER	01026-DP	PY	12/19/2025		MW	IS	\$1,558.16
CHK	JF	00310319	00011289	DURHAM, ALISSA MICHELLE	01026-DP	PY	12/19/2025		MW	IS	\$1,921.60
CHK	JF	00310320	00012820	EDWARDS, KIMAR HUSAYN	01026-DP	PY	12/19/2025		MW	IS	\$1,806.71
CHK	JF	00310321	00012110	EUNIS, SHERONIE ANTHIA	01026-DP	PY	12/19/2025		MW	IS	\$1,514.99

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CHK	JF	00310322	00010546	EXANTUS, MARQUISE M	01026-DP	PY	12/19/2025		MW	IS	\$1,722.71
CHK	JF	00310323	00004414	FELICIANO, JEFFREY	01026-DP	PY	12/19/2025		MW	IS	\$2,751.71
CHK	JF	00310324	00000470	FIGUEROA, JANET	01026-DP	PY	12/19/2025		MW	IS	\$2,126.41
CHK	JF	00310325	00012848	FINCK, JOSEPH M	01026-DP	PY	12/19/2025		MW	IS	\$2,514.31
CHK	JF	00310326	00007641	FISHER, MICHAEL A	01026-DP	PY	12/19/2025		MW	IS	\$2,651.90
CHK	JF	00310327	00006602	FLORES, KERMIT F	01026-DP	PY	12/19/2025		MW	IS	\$3,281.76
CHK	JF	00310328	00012719	FLORVILUS, DEMESHA CHISNA	01026-DP	PY	12/19/2025		MW	IS	\$2,756.67
CHK	JF	00310329	00009661	FOO, JESSICA E	01026-DP	PY	12/19/2025		MW	IS	\$1,957.60
CHK	JF	00310330	00011388	FORD, GIELISA S	01026-DP	PY	12/19/2025		MW	IS	\$1,602.57
CHK	JF	00310331	00012531	FOREST, BRITTANY SYLVIA	01026-DP	PY	12/19/2025		MW	IS	\$1,761.62
CHK	JF	00310332	00011355	FOSTER II, TYRONE PRESTON	01026-DP	PY	12/19/2025		MW	IS	\$2,684.94
CHK	JF	00310333	00006104	FOUSSE, HEATHER	01026-DP	PY	12/19/2025		MW	IS	\$2,308.82
CHK	JF	00310334	00011738	FRAGOSO, WANDA ELISE	01026-DP	PY	12/19/2025		MW	IS	\$1,828.79
CHK	JF	00310335	00003458	GAINES, VERONICA CAROL	01026-DP	PY	12/19/2025		MW	IS	\$1,892.13
CHK	JF	00310336	00012369	GALLARDO JR, BERNABE	01026-DP	PY	12/19/2025		MW	IS	\$1,599.51
CHK	JF	00310337	00008560	GALLICCHIO, DAMIEN A	01026-DP	PY	12/19/2025		MW	IS	\$1,904.03
CHK	JF	00310338	00010643	GALLINGER, BARBETTE L	01026-DP	PY	12/19/2025		MW	IS	\$1,494.49
CHK	JF	00310339	00003746	GALLMAN, KELLY ROBERTSON	01026-DP	PY	12/19/2025		MW	IS	\$2,991.94
CHK	JF	00310340	00007973	GALLOWAY, CHAD A	01026-DP	PY	12/19/2025		MW	IS	\$2,357.85
CHK	JF	00310341	00008063	GALLOWAY, CHARLES S	01026-DP	PY	12/19/2025		MW	IS	\$2,026.24
CHK	JF	00310342	00011168	GARCIA JR, JOHNNY ALBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,880.32
CHK	JF	00310343	00000348	GARCIA, SANTOS	01026-DP	PY	12/19/2025		MW	IS	\$3,549.89
CHK	JF	00310344	00006253	GIBSON, JOY LYNN	01026-DP	PY	12/19/2025		MW	IS	\$1,708.84
CHK	JF	00310345	00012137	GIL, MAYLENE MADELINE	01026-DP	PY	12/19/2025		MW	IS	\$1,782.33
CHK	JF	00310346	00012273	GIRALDO UBILLUS, PATRICK YARDL	01026-DP	PY	12/19/2025		MW	IS	\$1,516.09
CHK	JF	00310347	00009391	GIVENS, LATAVIS	01026-DP	PY	12/19/2025		MW	IS	\$2,016.57
CHK	JF	00310348	00010432	GONZALEZ ROSARIO, LUIS D M	01026-DP	PY	12/19/2025		MW	IS	\$2,977.93
CHK	JF	00310349	00012806	GONZALEZ, CANDIDO	01026-DP	PY	12/19/2025		MW	IS	\$1,411.01
CHK	JF	00310350	00010790	GONZALEZ, JOSE ROBERTO	01026-DP	PY	12/19/2025		MW	IS	\$2,042.51
CHK	JF	00310351	00011640	GONZALEZ, MARANGELEE	01026-DP	PY	12/19/2025		MW	IS	\$1,373.07
CHK	JF	00310352	00011959	GRACCHUS MENDEZ, SELINE A	01026-DP	PY	12/19/2025		MW	IS	\$1,471.05
CHK	JF	00310353	00012445	GRAVES, DONALD MATTHEW	01026-DP	PY	12/19/2025		MW	IS	\$1,044.81
CHK	JF	00310354	00005168	GRAY, JOEL PORTER	01026-DP	PY	12/19/2025		MW	IS	\$2,382.46
CHK	JF	00310355	00011762	GREEN, TAMARA SHANELL	01026-DP	PY	12/19/2025		MW	IS	\$1,854.89
CHK	JF	00310356	00010786	GREENE, PARIS ROMELO	01026-DP	PY	12/19/2025		MW	IS	\$1,391.12

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CHK	JF	00310357	00012690	HADRI, JAWAD A	01026-DP	PY	12/19/2025		MW	IS	\$2,095.96
CHK	JF	00310358	00012788	HANCOCK, MIRANDA LEE	01026-DP	PY	12/19/2025		MW	IS	\$1,903.67
CHK	JF	00310359	00008486	HANNA JR, DARRYL LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,500.73
CHK	JF	00310360	00012808	HARLEY-DAVIS, OLIVIA MAE	01026-DP	PY	12/19/2025		MW	IS	\$1,558.50
CHK	JF	00310361	00009383	HARMON, ASHLIE	01026-DP	PY	12/19/2025		MW	IS	\$2,213.92
CHK	JF	00310362	00009317	HARRIS, GAYLAN MERCER	01026-DP	PY	12/19/2025		MW	IS	\$2,125.85
CHK	JF	00310363	00011058	HARRIS, SHEENA NICOLA	01026-DP	PY	12/19/2025		MW	IS	\$1,473.89
CHK	JF	00310364	00009197	HENDERSON, SONJAY REDELL	01026-DP	PY	12/19/2025		MW	IS	\$1,679.81
CHK	JF	00310365	00004312	HERNANDEZ, CANDELARIO	01026-DP	PY	12/19/2025		MW	IS	\$1,951.64
CHK	JF	00310366	00010446	HERNANDEZ, CHRISTIAN A	01026-DP	PY	12/19/2025		MW	IS	\$2,491.89
CHK	JF	00310367	00010863	HERNANDEZ, SABRINA AMANDA	01026-DP	PY	12/19/2025		MW	IS	\$1,716.46
CHK	JF	00310368	00007913	HIDALGO, GLENN ALLEN	01026-DP	PY	12/19/2025		MW	IS	\$4,542.65
CHK	JF	00310369	00012787	HINMAN, TANNER RYAN	01026-DP	PY	12/19/2025		MW	IS	\$1,987.86
CHK	JF	00310370	00012818	HOLLOWAY, CHRISTIAN WAYNE	01026-DP	PY	12/19/2025		MW	IS	\$1,834.09
CHK	JF	00310371	00003942	HUBE, ALAN KEITH	01026-DP	PY	12/19/2025		MW	IS	\$2,639.73
CHK	JF	00310372	00010423	HUGGINS, GLENROY DONNOVAN	01026-DP	PY	12/19/2025		MW	IS	\$2,211.05
CHK	JF	00310373	00012254	HURDLE, KRISTIE BARBARA	01026-DP	PY	12/19/2025		MW	IS	\$804.36
CHK	JF	00310374	00008978	HYPPOLITE, LARENS	01026-DP	PY	12/19/2025		MW	IS	\$1,827.77
CHK	JF	00310375	00006316	INFANTE, JAMILI ABIGAIL	01026-DP	PY	12/19/2025		MW	IS	\$1,670.39
CHK	JF	00310376	00009767	JACKSON JR, NATHAN ELLIS	01026-DP	PY	12/19/2025		MW	IS	\$1,086.47
CHK	JF	00310377	00000337	JACKSON, DAVID E	01026-DP	PY	12/19/2025		MW	IS	\$2,130.30
CHK	JF	00310378	00008095	JARRELLS, LASHON RANETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,889.35
CHK	JF	00310379	00008065	JENKINS, OMEGA Q	01026-DP	PY	12/19/2025		MW	IS	\$1,981.86
CHK	JF	00310380	00011169	JENKINS, PATRICIA ANN	01026-DP	PY	12/19/2025		MW	IS	\$1,615.23
CHK	JF	00310381	00009002	JOHNSON JR, DELROY A	01026-DP	PY	12/19/2025		MW	IS	\$371.51
CHK	JF	00310382	00012077	JOHNSON, DESTINY ALIZE	01026-DP	PY	12/19/2025		MW	IS	\$2,791.85
CHK	JF	00310383	00005569	JOHNSON, RIKETA D	01026-DP	PY	12/19/2025		MW	IS	\$2,009.60
CHK	JF	00310384	00009117	JOSEPH, VANESSA LEONA	01026-DP	PY	12/19/2025		MW	IS	\$1,563.09
CHK	JF	00310385	00006719	KENNEY JR, B. JAMES	01026-DP	PY	12/19/2025		MW	IS	\$2,253.62
CHK	JF	00310386	00012201	KEY, KRANESTHA TANELLE	01026-DP	PY	12/19/2025		MW	IS	\$1,588.98
CHK	JF	00310387	00012743	KHAN, MAERA	01026-DP	PY	12/19/2025		MW	IS	\$1,629.69
CHK	JF	00310388	00012330	KHTOU, BRAHIM	01026-DP	PY	12/19/2025		MW	IS	\$1,702.56
CHK	JF	00310389	00012807	KNOWLES, JADA VANIA	01026-DP	PY	12/19/2025		MW	IS	\$410.05
CHK	JF	00310390	00009316	LAJOIE, BRANDON M	01026-DP	PY	12/19/2025		MW	IS	\$1,973.60
CHK	JF	00310391	00008559	LANGSTON, MICHAEL WAYNE	01026-DP	PY	12/19/2025		MW	IS	\$3,163.89

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CHK	JF	00310392	00012771	LAWSON, ANDRE HENRICKIE	01026-DP	PY	12/19/2025		MW IS	\$2,601.42
CHK	JF	00310393	00011501	LEANDRE, MILANDA MARIE	01026-DP	PY	12/19/2025		MW IS	\$3,141.77
CHK	JF	00310394	00010174	LEBRON, CARMEN T	01026-DP	PY	12/19/2025		MW IS	\$2,275.63
CHK	JF	00310395	00008274	LEBRON, JULIO CESAR	01026-DP	PY	12/19/2025		MW IS	\$1,991.90
CHK	JF	00310396	00000017	LEINSING, ERIC MICHAEL	01026-DP	PY	12/19/2025		MW IS	\$1,604.93
CHK	JF	00310397	00009173	LINANE IV, WILLIAM JAMES	01026-DP	PY	12/19/2025		MW IS	\$2,008.86
CHK	JF	00310398	00011499	LOPEZ, JHONATTAN RAFAEL	01026-DP	PY	12/19/2025		MW IS	\$2,891.00
CHK	JF	00310399	00011225	LOPEZ, NELSON JAY	01026-DP	PY	12/19/2025		MW IS	\$2,376.84
CHK	JF	00310400	00000257	LORD, MONA	01026-DP	PY	12/19/2025		MW IS	\$1,695.75
CHK	JF	00310401	00012299	LOVETT, SOLOMON BENJUDAH	01026-DP	PY	12/19/2025		MW IS	\$2,524.15
CHK	JF	00310402	00010859	MACHADO-NARVAEZ, JESSICA L	01026-DP	PY	12/19/2025		MW IS	\$1,749.66
CHK	JF	00310403	00011668	MAHARAJ, HASSAN ELIJAH	01026-DP	PY	12/19/2025		MW IS	\$1,342.84
CHK	JF	00310404	00009177	MANNING, KEVIN THOMAS	01026-DP	PY	12/19/2025		MW IS	\$2,049.02
CHK	JF	00310405	00008479	MANNING, TROY WILLIAM	01026-DP	PY	12/19/2025		MW IS	\$1,905.72
CHK	JF	00310406	00012857	MARC, ZHANAY MARIE	01026-DP	PY	12/19/2025		MW IS	\$2,116.03
CHK	JF	00310407	00008440	MARCECA, MARYANNE	01026-DP	PY	12/19/2025		MW IS	\$840.09
CHK	JF	00310408	00012481	MARQUES-SANTIAGO, RAFAEL ADRIE	01026-DP	PY	12/19/2025		MW IS	\$1,300.84
CHK	JF	00310409	00012691	MARSHALL JR., ALFRED RONALD	01026-DP	PY	12/19/2025		MW IS	\$1,756.12
CHK	JF	00310410	00012519	MARTINEZ LOPEZ, MELIZA	01026-DP	PY	12/19/2025		MW IS	\$1,733.61
CHK	JF	00310411	00006400	MARTINEZ TORIBIO, ROSA INES	01026-DP	PY	12/19/2025		MW IS	\$1,372.77
CHK	JF	00310412	00012146	MARTINEZ, HENDRICHS ALEXANDER	01026-DP	PY	12/19/2025		MW IS	\$1,754.53
CHK	JF	00310413	00009274	MARTINEZ, HOPE ELIZABETH	01026-DP	PY	12/19/2025		MW IS	\$2,166.67
CHK	JF	00310414	00012255	MARTINEZ, NICOLE	01026-DP	PY	12/19/2025		MW IS	\$1,660.85
CHK	JF	00310415	00011851	MARTINEZ, RACHEL	01026-DP	PY	12/19/2025		MW IS	\$2,466.97
CHK	JF	00310416	00012900	MATARAGAS, MARIA DENISE	01026-DP	PY	12/19/2025		MW IS	\$1,532.35
CHK	JF	00310417	00012553	MATTHEW, LLOYD SMITH	01026-DP	PY	12/19/2025		MW IS	\$2,359.71
CHK	JF	00310418	00008990	MAZEPAS, EDSON	01026-DP	PY	12/19/2025		MW IS	\$1,655.32
CHK	JF	00310419	00012893	MCCOY, SAGE ETHAN	01026-DP	PY	12/19/2025		MW IS	\$1,761.24
CHK	JF	00310420	00011155	MCQUILLAR, JASMINE LORRAINE	01026-DP	PY	12/19/2025		MW IS	\$1,678.03
CHK	JF	00310421	00012692	MEMBRENO FLORES, SANTOS STEVEN	01026-DP	PY	12/19/2025		MW IS	\$2,110.28
CHK	JF	00310422	00012036	MENDES, MIRIAM DOLORES	01026-DP	PY	12/19/2025		MW IS	\$1,274.42
CHK	JF	00310423	00012447	MENDEZ, MONTSERRAT	01026-DP	PY	12/19/2025		MW IS	\$1,818.18
CHK	JF	00310424	00007221	MERRITT, MONICA S	01026-DP	PY	12/19/2025		MW IS	\$2,176.52
CHK	JF	00310425	00005982	MESKO, JESSICA L	01026-DP	PY	12/19/2025		MW IS	\$2,185.78
CHK	JF	00310426	00011641	MEZA, NICHOLAS J	01026-DP	PY	12/19/2025		MW IS	\$1,798.13

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CHK	JF	00310427	00000696	MIESEMER, THOMAS M	01026-DP	PY	12/19/2025		MW	IS	\$1,935.51
CHK	JF	00310428	00011129	MIRANDA, AMANDA-LYNN	01026-DP	PY	12/19/2025		MW	IS	\$1,644.51
CHK	JF	00310429	00012018	MOLINA, RYAN E	01026-DP	PY	12/19/2025		MW	IS	\$2,743.77
CHK	JF	00310430	00011416	MONESTIME, RENAND	01026-DP	PY	12/19/2025		MW	IS	\$2,697.36
CHK	JF	00310431	00007787	MUHAMMAD, TANYA	01026-DP	PY	12/19/2025		MW	IS	\$1,978.78
CHK	JF	00310432	00008420	MUNIZ, CHERYL L	01026-DP	PY	12/19/2025		MW	IS	\$1,732.15
CHK	JF	00310433	00012623	NAU, JIM MANLEY	01026-DP	PY	12/19/2025		MW	IS	\$2,465.28
CHK	JF	00310434	00011584	NEGRON JR, MICHAEL ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$1,603.14
CHK	JF	00310435	00010721	NEGRON SANTIAGO, IVAN	01026-DP	PY	12/19/2025		MW	IS	\$7,559.83
CHK	JF	00310436	00007011	NEGRON, ANTILIA	01026-DP	PY	12/19/2025		MW	IS	\$3,278.09
CHK	JF	00310437	00005582	NEGRON, MICHAEL A	01026-DP	PY	12/19/2025		MW	IS	\$2,754.15
CHK	JF	00310438	00012911	NELSON, HEATHER	01026-DP	PY	12/19/2025		MW	IS	\$1,435.35
CHK	JF	00310439	00004839	NICKSON, CHRISTIE L	01026-DP	PY	12/19/2025		MW	IS	\$2,248.16
CHK	JF	00310440	00011166	NICODEMUS, RAQUEL SHARNICE	01026-DP	PY	12/19/2025		MW	IS	\$1,901.04
CHK	JF	00310441	00012810	NIEVES AVILES, ENEIDA	01026-DP	PY	12/19/2025		MW	IS	\$1,546.99
CHK	JF	00310442	00009185	NIMCHAROEN, SUWAREE	01026-DP	PY	12/19/2025		MW	IS	\$1,539.92
CHK	JF	00310443	00000343	NOEL, GAIL R	01026-DP	PY	12/19/2025		MW	IS	\$2,213.89
CHK	JF	00310444	00012926	NOEL, HANTZ	01026-DP	PY	12/19/2025		MW	IS	\$1,681.03
CHK	JF	00310445	00012935	NOEL, YOSEF MARK	01026-DP	PY	12/19/2025		MW	IS	\$704.57
CHK	JF	00310446	00005022	OLIVER, RAY L	01026-DP	PY	12/19/2025		MW	IS	\$2,197.56
CHK	JF	00310447	00008618	OQUENDO ONNA, REY A	01026-DP	PY	12/19/2025		MW	IS	\$1,829.64
CHK	JF	00310448	00012811	ORTIZ, JOSEPH EDGARD	01026-DP	PY	12/19/2025		MW	IS	\$1,939.56
CHK	JF	00310449	00010154	OSBORN, KRYSTLE L	01026-DP	PY	12/19/2025		MW	IS	\$1,962.50
CHK	JF	00310450	00012250	OSPINA BERMUDEZ, MARIA FERNAND	01026-DP	PY	12/19/2025		MW	IS	\$1,589.94
CHK	JF	00310451	00005219	OTERO, IRVING	01026-DP	PY	12/19/2025		MW	IS	\$1,789.78
CHK	JF	00310452	00012924	OWENS, DEIDRE MICHELLE	01026-DP	PY	12/19/2025		MW	IS	\$1,283.39
CHK	JF	00310453	00001225	OWENS, JAMES SCOTT	01026-DP	PY	12/19/2025		MW	IS	\$2,294.72
CHK	JF	00310454	00012804	OWENS, KAIYA ALEXIS	01026-DP	PY	12/19/2025		MW	IS	\$2,463.56
CHK	JF	00310455	00009860	PAGAN, ROBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,918.84
CHK	JF	00310456	00000372	PAIGE-GIBBONS, MIA M	01026-DP	PY	12/19/2025		MW	IS	\$2,103.93
CHK	JF	00310457	00010627	PANAGIOTOPOULOS, ZISIMOS	01026-DP	PY	12/19/2025		MW	IS	\$2,123.25
CHK	JF	00310458	00012178	PAREDES GARCIA, JOSIMAR	01026-DP	PY	12/19/2025		MW	IS	\$2,421.36
CHK	JF	00310459	00008493	PARKS, SEAN EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$2,331.32
CHK	JF	00310460	00010445	PARMLEY, ANNETTE M	01026-DP	PY	12/19/2025		MW	IS	\$3,437.94
CHK	JF	00310461	00011933	PATRICK, MICHELLE DENISE	01026-DP	PY	12/19/2025		MW	IS	\$2,013.75

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CHK	JF	00310462	00011776	PAYNE, TEONI IMBER	01026-DP	PY	12/19/2025		MW	IS	\$2,665.68
CHK	JF	00310463	00012902	PEARSALL, STEPHEN K	01026-DP	PY	12/19/2025		MW	IS	\$1,739.11
CHK	JF	00310464	00009318	PEEBLES, CHRISTOPHER A	01026-DP	PY	12/19/2025		MW	IS	\$1,618.82
CHK	JF	00310465	00006782	PERRY, CANDY LYNN	01026-DP	PY	12/19/2025		MW	IS	\$1,682.21
CHK	JF	00310466	00012372	PIETRI, LUZ VIVIANA	01026-DP	PY	12/19/2025		MW	IS	\$1,470.39
CHK	JF	00310467	00011934	PITTER IV, CLIFFORD ASHTON	01026-DP	PY	12/19/2025		MW	IS	\$1,861.55
CHK	JF	00310468	00009811	POND, RASHEL L	01026-DP	PY	12/19/2025		MW	IS	\$3,181.59
CHK	JF	00310469	00012166	PORTALATIN ORTIZ, LUIS A	01026-DP	PY	12/19/2025		MW	IS	\$1,196.53
CHK	JF	00310470	00010145	POWERS, TAIGEN R	01026-DP	PY	12/19/2025		MW	IS	\$2,785.63
CHK	JF	00310471	00010583	PRESTON, TONNEY	01026-DP	PY	12/19/2025		MW	IS	\$2,819.04
CHK	JF	00310472	00011506	PRICE, HOPE MICHELL	01026-DP	PY	12/19/2025		MW	IS	\$2,612.92
CHK	JF	00310473	00011170	QUETELL, ADDY	01026-DP	PY	12/19/2025		MW	IS	\$1,688.43
CHK	JF	00310474	00004528	QUINONES, GABRIELA	01026-DP	PY	12/19/2025		MW	IS	\$1,609.33
CHK	JF	00310475	00011142	RAMIREZ, ROBERT JUNIOR	01026-DP	PY	12/19/2025		MW	IS	\$2,843.49
CHK	JF	00310476	00012552	RAMIREZ, SCOTTIE JORDAN	01026-DP	PY	12/19/2025		MW	IS	\$1,798.88
CHK	JF	00310477	00007689	RAMIREZ, VICKY	01026-DP	PY	12/19/2025		MW	IS	\$1,602.17
CHK	JF	00310478	00012812	RAMOS-CARMONA, MARLENYS NICOLE	01026-DP	PY	12/19/2025		MW	IS	\$1,456.82
CHK	JF	00310479	00012731	RASUK, YULIAN MAXIM	01026-DP	PY	12/19/2025		MW	IS	\$1,975.13
CHK	JF	00310480	00003002	RAYSIK, SARAH ALLISON	01026-DP	PY	12/19/2025		MW	IS	\$1,734.73
CHK	JF	00310481	00012688	REBOLLAR, DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$2,229.52
CHK	JF	00310482	00005038	REMBERT, BELVIN LAMOR	01026-DP	PY	12/19/2025		MW	IS	\$1,345.32
CHK	JF	00310483	00011306	RENGIFO, DAVID ALDEMAR	01026-DP	PY	12/19/2025		MW	IS	\$3,688.89
CHK	JF	00310484	00012444	RENTAS, MANUEL ANTONIO	01026-DP	PY	12/19/2025		MW	IS	\$1,920.76
CHK	JF	00310485	00011876	REYES, ELVIS NATHAN	01026-DP	PY	12/19/2025		MW	IS	\$1,699.84
CHK	JF	00310486	00009279	RICHARDS JR, MICHAEL ANTONIO	01026-DP	PY	12/19/2025		MW	IS	\$1,886.96
CHK	JF	00310487	00008244	RILEY, CHUBASCO E	01026-DP	PY	12/19/2025		MW	IS	\$2,260.41
CHK	JF	00310488	00009687	RIORDAN, MADELINE	01026-DP	PY	12/19/2025		MW	IS	\$2,098.43
CHK	JF	00310489	00012851	RIVERA RODRIGUEZ, PEDRO YADIER	01026-DP	PY	12/19/2025		MW	IS	\$1,766.65
CHK	JF	00310490	00008017	RIVERA, CYNTHIA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$2,646.52
CHK	JF	00310491	00009743	RIVERA, ELDA LIS	01026-DP	PY	12/19/2025		MW	IS	\$2,940.52
CHK	JF	00310492	00012225	RIVERA, LAURA INES	01026-DP	PY	12/19/2025		MW	IS	\$4,113.43
CHK	JF	00310493	00012927	RIVERA-NEGRON, LUIS A	01026-DP	PY	12/19/2025		MW	IS	\$1,929.03
CHK	JF	00310494	00010396	ROARK, CHRISTOPHER W	01026-DP	PY	12/19/2025		MW	IS	\$2,166.03
CHK	JF	00310495	00012472	ROBERTS-BROWN, KAMESHA LATOYA	01026-DP	PY	12/19/2025		MW	IS	\$1,346.37
CHK	JF	00310496	00011062	ROBINSON, SHIKIRA LARRYETTA	01026-DP	PY	12/19/2025		MW	IS	\$7,429.48

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CHK	JF	00310497	00011962	RODRIGUEZ CARDONA, RANDY	01026-DP	PY	12/19/2025		MW	IS	\$1,645.08
CHK	JF	00310498	00012292	RODRIGUEZ JR, RAUL A	01026-DP	PY	12/19/2025		MW	IS	\$920.69
CHK	JF	00310499	00012805	RODRIGUEZ RAMOS, ELVIN	01026-DP	PY	12/19/2025		MW	IS	\$1,160.20
CHK	JF	00310500	00011541	RODRIGUEZ, DESIREE IVETTE	01026-DP	PY	12/19/2025		MW	IS	\$2,088.85
CHK	JF	00310501	00011144	RODRIGUEZ, EDILBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,575.07
CHK	JF	00310502	00006746	ROMERO, JOHNNY	01026-DP	PY	12/19/2025		MW	IS	\$3,140.97
CHK	JF	00310503	00012231	ROSA MOLINA, IVAN JOSE	01026-DP	PY	12/19/2025		MW	IS	\$1,639.32
CHK	JF	00310504	00003929	ROTH, GEORGIA A	01026-DP	PY	12/19/2025		MW	IS	\$1,835.05
CHK	JF	00310505	00008061	ROTH, JUSTIN MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,790.01
CHK	JF	00310506	00012168	ROWE, JOSEPHINE SUZETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,108.88
CHK	JF	00310507	00011224	RUIZ, JOEL ALBERTO	01026-DP	PY	12/19/2025		MW	IS	\$2,518.82
CHK	JF	00310508	00000731	RUIZ, VICTOR R	01026-DP	PY	12/19/2025		MW	IS	\$3,268.83
CHK	JF	00310509	00012809	SALMON, KEYMONA PATRICE	01026-DP	PY	12/19/2025		MW	IS	\$1,738.90
CHK	JF	00310510	00012829	SAMAROO, RAYMOND	01026-DP	PY	12/19/2025		MW	IS	\$1,479.02
CHK	JF	00310511	00011373	SAMSON, DAVID	01026-DP	PY	12/19/2025		MW	IS	\$1,904.32
CHK	JF	00310512	00011251	SANCHEZ, JOSE RAUL	01026-DP	PY	12/19/2025		MW	IS	\$2,607.54
CHK	JF	00310513	00011321	SANDERS JR, LEON RODNEY	01026-DP	PY	12/19/2025		MW	IS	\$1,590.95
CHK	JF	00310514	00011309	SANTANA BRITO, MICHAEL A	01026-DP	PY	12/19/2025		MW	IS	\$2,495.52
CHK	JF	00310515	00011820	SANTANA, VANESSA LIZ	01026-DP	PY	12/19/2025		MW	IS	\$2,018.88
CHK	JF	00310516	00011853	SANTOS, EVELYN MARIE	01026-DP	PY	12/19/2025		MW	IS	\$3,344.95
CHK	JF	00310517	00009794	SARDINAS, MICHAEL JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,963.43
CHK	JF	00310518	00012327	SCHANTZ, DAVINA KUMARI	01026-DP	PY	12/19/2025		MW	IS	\$199.31
CHK	JF	00310519	00012913	SCHWARZ, MATTHEW ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$1,372.97
CHK	JF	00310520	00010785	SCOTT, SHERVONNA DIONE	01026-DP	PY	12/19/2025		MW	IS	\$2,053.13
CHK	JF	00310521	00008458	SHERWOOD, NIQUINIA KNIGHT	01026-DP	PY	12/19/2025		MW	IS	\$2,797.35
CHK	JF	00310522	00009020	SIEVERS, CHRIS ANN	01026-DP	PY	12/19/2025		MW	IS	\$1,645.75
CHK	JF	00310523	00012816	SIMEON, JEREMIAH JOSHUA	01026-DP	PY	12/19/2025		MW	IS	\$1,727.39
CHK	JF	00310524	00012717	SIMMS, RYSHON D'ANDRE	01026-DP	PY	12/19/2025		MW	IS	\$2,572.54
CHK	JF	00310525	00011334	SINGH, NAVPREET	01026-DP	PY	12/19/2025		MW	IS	\$1,866.97
CHK	JF	00310526	00010630	SMALL, TERRON JAFARI	01026-DP	PY	12/19/2025		MW	IS	\$1,928.09
CHK	JF	00310527	00010464	SMEDLEY, JULIAN C	01026-DP	PY	12/19/2025		MW	IS	\$2,299.09
CHK	JF	00310528	00003698	SMITH, CATHERINE ZERUTO	01026-DP	PY	12/19/2025		MW	IS	\$2,303.02
CHK	JF	00310529	00009938	SMITH, DIANA NICOLE	01026-DP	PY	12/19/2025		MW	IS	\$1,661.60
CHK	JF	00310530	00008467	SMITH, NORRIS M	01026-DP	PY	12/19/2025		MW	IS	\$3,397.69
CHK	JF	00310531	00008866	SMITH, TONYA LAVETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,956.27

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CHK	JF	00310532	00009744	SNELLING, TARRA C	01026-DP	PY	12/19/2025		MW	IS	\$1,885.17
CHK	JF	00310533	00008977	SOTO, ISRAEL	01026-DP	PY	12/19/2025		MW	IS	\$3,050.74
CHK	JF	00310534	00007386	STEPHENS, RHONDA S	01026-DP	PY	12/19/2025		MW	IS	\$2,358.74
CHK	JF	00310535	00011744	STEWART, SHAMARI RYAN	01026-DP	PY	12/19/2025		MW	IS	\$2,930.14
CHK	JF	00310536	00011622	STUMPER, ROBERTA JONELL	01026-DP	PY	12/19/2025		MW	IS	\$2,508.69
CHK	JF	00310537	00002195	SUTTON, LOUISE NICOLE	01026-DP	PY	12/19/2025		MW	IS	\$2,339.15
CHK	JF	00310538	00009648	TATE, ANNA YVONNE	01026-DP	PY	12/19/2025		MW	IS	\$1,653.27
CHK	JF	00310539	00009807	TAYLOR JR, JAMES E	01026-DP	PY	12/19/2025		MW	IS	\$3,268.03
CHK	JF	00310540	00004841	TAYLOR, REESHMAH R	01026-DP	PY	12/19/2025		MW	IS	\$3,231.57
CHK	JF	00310541	00009645	TAYLOR, SAMMIE M	01026-DP	PY	12/19/2025		MW	IS	\$1,711.69
CHK	JF	00310542	00011783	TAYLOR, TERRENCE LAMAR	01026-DP	PY	12/19/2025		MW	IS	\$1,572.15
CHK	JF	00310543	00012165	THIMOTHEE, ALEXIS ALIAH	01026-DP	PY	12/19/2025		MW	IS	\$2,089.58
CHK	JF	00310544	00009658	THOMAS, KEYARA TASHA	01026-DP	PY	12/19/2025		MW	IS	\$3,675.60
CHK	JF	00310545	00010752	TORRES VARGAS, ARNALDO ANDRES	01026-DP	PY	12/19/2025		MW	IS	\$2,220.82
CHK	JF	00310546	00009786	TOWNS, HANNAH DAWN	01026-DP	PY	12/19/2025		MW	IS	\$1,611.75
CHK	JF	00310547	00012831	TRINIDAD JR., RICHARD	01026-DP	PY	12/19/2025		MW	IS	\$1,566.37
CHK	JF	00310548	00012822	VANEGAS, GIOVANNI ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$1,733.71
CHK	JF	00310549	00011620	VARGAS ROSSO, VALENTINA	01026-DP	PY	12/19/2025		MW	IS	\$2,896.24
CHK	JF	00310550	00011252	VEGA, EDWIN	01026-DP	PY	12/19/2025		MW	IS	\$2,760.43
CHK	JF	00310551	00008772	VELEZ, LARRY	01026-DP	PY	12/19/2025		MW	IS	\$2,963.66
CHK	JF	00310552	00012241	VIDOVICH, KIMA JO	01026-DP	PY	12/19/2025		MW	IS	\$1,952.58
CHK	JF	00310553	00012845	WADE, TERRENCE JAMAL	01026-DP	PY	12/19/2025		MW	IS	\$2,022.57
CHK	JF	00310554	00001732	WALDEN, LASHONDA DENISE	01026-DP	PY	12/19/2025		MW	IS	\$2,570.62
CHK	JF	00310555	00011000	WALKER, AMBER FALONNIE	01026-DP	PY	12/19/2025		MW	IS	\$2,204.44
CHK	JF	00310556	00011889	WELLS, WHITNEY TCHARNER	01026-DP	PY	12/19/2025		MW	IS	\$1,627.15
CHK	JF	00310557	00003041	WILLETT, JAMES R	01026-DP	PY	12/19/2025		MW	IS	\$3,679.16
CHK	JF	00310558	00011260	WILLIAMS JR, RONALD LAMONT	01026-DP	PY	12/19/2025		MW	IS	\$2,546.32
CHK	JF	00310559	00012154	WILLIAMS, ALIYAN LEONDR	01026-DP	PY	12/19/2025		MW	IS	\$2,133.71
CHK	JF	00310560	00008815	WILLIAMS, JERMAINE A	01026-DP	PY	12/19/2025		MW	IS	\$3,185.85
CHK	JF	00310561	00011565	WILLIAMS, KATHERINE PAULINE	01026-DP	PY	12/19/2025		MW	IS	\$2,131.73
CHK	JF	00310562	00009184	WILLIAMS, RAKEIA LASHAWDA	01026-DP	PY	12/19/2025		MW	IS	\$3,204.17
CHK	JF	00310563	00010390	WOOLLET, NATALIE N	01026-DP	PY	12/19/2025		MW	IS	\$1,858.88
CHK	JF	00310564	00006070	WOOLLET, SCOTT ARTHUR	01026-DP	PY	12/19/2025		MW	IS	\$2,572.24
CHK	JF	00310565	00010773	WRIGHT, ARELIA MARIA	01026-DP	PY	12/19/2025		MW	IS	\$3,755.21
CHK	JF	00310566	00001411	ZEIGLER, GLENN R	01026-DP	PY	12/19/2025		MW	IS	\$2,154.02

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CHK	JF	00310567	00011583	ZEPHYRINE, EDWIN A	01026-DP	PY	12/19/2025		MW	IS	\$1,636.61
CHK	JF	00310568	00009630	ZUNIGA, DIEGO	01026-DP	PY	12/19/2025		MW	IS	\$1,535.14
CHK	JF	00310569	00011887	ABUNDO, HERBERT CAFUIR	01026-DP	PY	12/19/2025		MW	IS	\$1,932.36
CHK	JF	00310570	00012912	BEDESI, SHERRIL	01026-DP	PY	12/19/2025		MW	IS	\$663.88
CHK	JF	00310571	00011455	CAMMARASANA, DANIELLE LOY	01026-DP	PY	12/19/2025		MW	IS	\$633.89
CHK	JF	00310572	00012925	CINTRON, CYNTHIA	01026-DP	PY	12/19/2025		MW	IS	\$867.12
CHK	JF	00310573	00012640	CIRILO, ALEJANDRO RAY	01026-DP	PY	12/19/2025		MW	IS	\$2,572.65
CHK	JF	00310574	00011444	CORDERO, MADELIN	01026-DP	PY	12/19/2025		MW	IS	\$2,967.95
CHK	JF	00310575	00011447	COTTO FLORES, HILDA E	01026-DP	PY	12/19/2025		MW	IS	\$2,884.13
CHK	JF	00310576	00012129	CURNEY, FIONA NICOLA	01026-DP	PY	12/19/2025		MW	IS	\$2,727.90
CHK	JF	00310577	00012244	DAMUS, CHOISSETTE	01026-DP	PY	12/19/2025		MW	IS	\$2,901.01
CHK	JF	00310578	00012814	DESSEIN, JENEVA BERTHA	01026-DP	PY	12/19/2025		MW	IS	\$1,702.93
CHK	JF	00310579	00012860	FRANCOIS, ANNETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,781.91
CHK	JF	00310580	00011850	GIRDNER, TIFFANY M	01026-DP	PY	12/19/2025		MW	IS	\$1,334.56
CHK	JF	00310581	00012714	GONZALEZ DE LA CRUZ, VALERY M	01026-DP	PY	12/19/2025		MW	IS	\$1,362.44
CHK	JF	00310582	00011555	IBARRA, DAMARYS	01026-DP	PY	12/19/2025		MW	IS	\$2,572.46
CHK	JF	00310583	00012715	JACOB, GLADYS	01026-DP	PY	12/19/2025		MW	IS	\$3,434.35
CHK	JF	00310584	00012892	LARAQUE, FRANCESSE	01026-DP	PY	12/19/2025		MW	IS	\$4,057.99
CHK	JF	00310585	00012846	LEE, ANTONY AN CHIH	01026-DP	PY	12/19/2025		MW	IS	\$2,726.40
CHK	JF	00310586	00012420	MANDINA, MELITZA	01026-DP	PY	12/19/2025		MW	IS	\$1,456.64
CHK	JF	00310587	00011748	MARINO VITANI, AMY TERESE	01026-DP	PY	12/19/2025		MW	IS	\$3,133.19
CHK	JF	00310588	00012786	MAYO, CHRISTINA	01026-DP	PY	12/19/2025		MW	IS	\$2,114.44
CHK	JF	00310589	00011478	MCINTOSH, ANTOINETTE G	01026-DP	PY	12/19/2025		MW	IS	\$797.95
CHK	JF	00310590	00005025	MENDOZA RODRIGUEZ, DAISY ENID	01026-DP	PY	12/19/2025		MW	IS	\$2,550.73
CHK	JF	00310591	00012824	MORALES, LUIS ANGEL	01026-DP	PY	12/19/2025		MW	IS	\$4,104.62
CHK	JF	00310592	00000060	NETHERCUTT, MARNIE M	01026-DP	PY	12/19/2025		MW	IS	\$1,417.80
CHK	JF	00310593	00012839	PAULINO, DESSIRES	01026-DP	PY	12/19/2025		MW	IS	\$1,902.99
CHK	JF	00310594	00011451	PEREZ NIEVES, VERONICA	01026-DP	PY	12/19/2025		MW	IS	\$1,969.31
CHK	JF	00310595	00012082	PLAMOOTIL, CHERIAN I	01026-DP	PY	12/19/2025		MW	IS	\$8,839.73
CHK	JF	00310596	00012896	QUEZADA, ANNELY NATIVIDAD	01026-DP	PY	12/19/2025		MW	IS	\$2,220.91
CHK	JF	00310597	00012293	RODRIGUEZ, BARBARA	01026-DP	PY	12/19/2025		MW	IS	\$2,178.49
CHK	JF	00310598	00012094	SESAY, HAJI KAISI	01026-DP	PY	12/19/2025		MW	IS	\$2,704.57
CHK	JF	00310599	00011453	STEGEMOLLER, AARON T	01026-DP	PY	12/19/2025		MW	IS	\$2,909.35
CHK	JF	00310600	00011452	VAN VOLKENBURG, AUDREY C	01026-DP	PY	12/19/2025		MW	IS	\$2,424.80
CHK	JF	00310601	00011473	VELEZ-VAZQUEZ, SANDRA	01026-DP	PY	12/19/2025		MW	IS	\$2,791.14

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CHK	JF	00310602	00012386	GONZALEZ, GIANCARLO AMERICO	01026-DP	PY	12/19/2025		MW	IS	\$888.77
CHK	JF	00310603	00009753	GAYLORD, AMANDA LEE	01026-DP	PY	12/19/2025		MW	IS	\$1,823.20
CHK	JF	00310604	00011141	MILAZZO-KNAPP, ALEXANDRIA MARI	01026-DP	PY	12/19/2025		MW	IS	\$2,153.52
CHK	JF	00310605	00012514	SIKORA, AMELIA ELIZABETH	01026-DP	PY	12/19/2025		MW	IS	\$4,638.90
CHK	JF	00310606	00010501	VAZQUEZ, CHANTAL	01026-DP	PY	12/19/2025		MW	IS	\$1,713.62
CHK	JF	00310607	00012016	VAZQUEZ, KIANDRA NAOMI	01026-DP	PY	12/19/2025		MW	IS	\$1,485.68
CHK	JF	00310608	00012529	ADAMS, JAKERIUS LAQUINTON	01026-DP	PY	12/19/2025		MW	IS	\$1,196.60
CHK	JF	00310609	00012558	BAYRON, ALONDRA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,274.15
CHK	JF	00310610	00004629	FORD, HEATH LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,067.37
CHK	JF	00310611	00012772	KIRSCH, SAMANTHA ANNE	01026-DP	PY	12/19/2025		MW	IS	\$1,204.40
CHK	JF	00310612	00012921	KUHR, BRIANNA	01026-DP	PY	12/19/2025		MW	IS	\$1,232.58
CHK	JF	00310613	00012173	MARTINEZ, ISABEL MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,324.12
CHK	JF	00310614	00012672	MCKIBBEN, SOPHIA AMELIA	01026-DP	PY	12/19/2025		MW	IS	\$1,330.84
CHK	JF	00310615	00012628	REYES BURBANO, NICKY ERWIN	01026-DP	PY	12/19/2025		MW	IS	\$1,231.48
CHK	JF	00310616	00008869	SNYDER-BARBOSA, DAWN GRACE	01026-DP	PY	12/19/2025		MW	IS	\$1,726.89
CHK	JF	00310617	00012675	SOKOLOVIC, DAKOTA FAITH	01026-DP	PY	12/19/2025		MW	IS	\$1,451.12
CHK	JF	00310618	00012179	ACOSTA, ALEJANDRO	01026-DP	PY	12/19/2025		MW	IS	\$1,762.88
CHK	JF	00310619	00011254	BRACERO ACOSTA, MARILIA	01026-DP	PY	12/19/2025		MW	IS	\$1,493.13
CHK	JF	00310620	00004133	CROCKER, BILLIE J	01026-DP	PY	12/19/2025		MW	IS	\$1,836.11
CHK	JF	00310621	00011904	CRUGER, CATRINA ELIZABETH	01026-DP	PY	12/19/2025		MW	IS	\$1,948.44
CHK	JF	00310622	00010592	ENIX, MELISSA DAWN	01026-DP	PY	12/19/2025		MW	IS	\$1,929.14
CHK	JF	00310623	00012278	FRANKLIN, BOBBIE NICOLE	01026-DP	PY	12/19/2025		MW	IS	\$2,093.55
CHK	JF	00310624	00012878	LAMIRANDE, DUSTIN OAKES	01026-DP	PY	12/19/2025		MW	IS	\$2,203.27
CHK	JF	00310625	00011862	MONTGOMERY, TELISHA LATOYA	01026-DP	PY	12/19/2025		MW	IS	\$1,358.31
CHK	JF	00310626	00012521	MURDOCK, DEANDRA NATALIA	01026-DP	PY	12/19/2025		MW	IS	\$1,829.85
CHK	JF	00310627	00011302	O'NEILL JR, EDWARD JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,626.89
CHK	JF	00310628	00012928	PACK, MCKENZIE JAYDE	01026-DP	PY	12/19/2025		MW	IS	\$1,638.70
CHK	JF	00310629	00012088	QUEZADA, KCY ANN	01026-DP	PY	12/19/2025		MW	IS	\$1,489.63
CHK	JF	00310630	00012161	VARGAS HERRERA, JOSTIN	01026-DP	PY	12/19/2025		MW	IS	\$1,779.04
CHK	JF	00310631	00010318	WILDERMUTH, CHRISTINA LEE	01026-DP	PY	12/19/2025		MW	IS	\$2,145.23
CHK	JF	00310632	00012685	ABBOTT, MELISSA SUE	01026-DP	PY	12/19/2025		MW	IS	\$1,045.55
CHK	JF	00310633	00012204	AGOSTO, LEONOR	01026-DP	PY	12/19/2025		MW	IS	\$1,206.92
CHK	JF	00310634	00012499	FICARRA, JILL	01026-DP	PY	12/19/2025		MW	IS	\$1,294.49
CHK	JF	00310635	00003788	HARDY, CARRIE J	01026-DP	PY	12/19/2025		MW	IS	\$1,453.51
CHK	JF	00310636	00002933	KRUJAICK, WALTER	01026-DP	PY	12/19/2025		MW	IS	\$3,010.47

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CHK	JF	00310637	00002921	LOCKWOOD, TAMARA KAY	01026-DP	PY	12/19/2025		MW	IS	\$1,863.82
CHK	JF	00310638	00011767	MCKEONE, DEANA ANN	01026-DP	PY	12/19/2025		MW	IS	\$1,166.49
CHK	JF	00310639	00012734	PANTIN, MARIA GABRIELA	01026-DP	PY	12/19/2025		MW	IS	\$1,312.16
CHK	JF	00310640	00012147	ROBLES-LOPEZ, MILENY	01026-DP	PY	12/19/2025		MW	IS	\$2,125.29
CHK	JF	00310641	00010988	WILSON, CHELSEA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,254.99
CHK	JF	00310642	00011799	ADAMS III, DONALD RAY	01026-DP	PY	12/19/2025		MW	IS	\$2,786.33
CHK	JF	00310643	00010869	ADAMS, CHAD DENMARK	01026-DP	PY	12/19/2025		MW	IS	\$1,920.39
CHK	JF	00310644	00012745	AMARO, ARAMIS LUIS	01026-DP	PY	12/19/2025		MW	IS	\$1,626.38
CHK	JF	00310645	00005543	ANDERSON, COLEMAN DAVID	01026-DP	PY	12/19/2025		MW	IS	\$1,977.61
CHK	JF	00310646	00005468	ANDERSON, JASON E	01026-DP	PY	12/19/2025		MW	IS	\$2,031.18
CHK	JF	00310647	00006872	ANDERSON, JASON THOMAS	01026-DP	PY	12/19/2025		MW	IS	\$5,346.85
CHK	JF	00310648	00009407	ANDERSON, JEFFREY A	01026-DP	PY	12/19/2025		MW	IS	\$3,109.18
CHK	JF	00310649	00010438	ANDERSON, JOHN EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$2,587.42
CHK	JF	00310650	00005538	ARMSTRONG, RICHARD ANDREW	01026-DP	PY	12/19/2025		MW	IS	\$2,104.25
CHK	JF	00310651	00012185	ASHFORD, ZACHARY JOSEPH	01026-DP	PY	12/19/2025		MW	IS	\$1,550.44
CHK	JF	00310652	00011797	AVILA ESPINA, ANDRES E	01026-DP	PY	12/19/2025		MW	IS	\$2,073.03
CHK	JF	00310653	00011691	AVILA, JONATHAN	01026-DP	PY	12/19/2025		MW	IS	\$2,486.12
CHK	JF	00310654	00004851	BAIRD, CHRISTOPHER MCCRARY	01026-DP	PY	12/19/2025		MW	IS	\$2,118.11
CHK	JF	00310655	00004202	BALINT, ROBERT GABOR	01026-DP	PY	12/19/2025		MW	IS	\$6,015.91
CHK	JF	00310656	00004850	BALL, JOHN F	01026-DP	PY	12/19/2025		MW	IS	\$3,112.88
CHK	JF	00310657	00011794	BARD, TRAVIS JAY	01026-DP	PY	12/19/2025		MW	IS	\$4,278.68
CHK	JF	00310658	00005470	BASHIOUM, GEOFFREY D	01026-DP	PY	12/19/2025		MW	IS	\$2,549.76
CHK	JF	00310659	00006535	BASHIOUM, GEOFFREY MYLES	01026-DP	PY	12/19/2025		MW	IS	\$2,970.52
CHK	JF	00310660	00010439	BASHIOUM, GEORDAN DAVID	01026-DP	PY	12/19/2025		MW	IS	\$2,687.27
CHK	JF	00310661	00012470	BATISTA, DAVID RAMON	01026-DP	PY	12/19/2025		MW	IS	\$2,679.69
CHK	JF	00310662	00011547	BAUTISTA MATA, ARTURO	01026-DP	PY	12/19/2025		MW	IS	\$2,255.06
CHK	JF	00310663	00012702	BEAULIEU, BRANDON CONRAD	01026-DP	PY	12/19/2025		MW	IS	\$1,784.14
CHK	JF	00310664	00004855	BEELEER, CHRISTOPHER REED	01026-DP	PY	12/19/2025		MW	IS	\$2,754.25
CHK	JF	00310665	00008526	BELANGER, MARC	01026-DP	PY	12/19/2025		MW	IS	\$2,211.67
CHK	JF	00310666	00011692	BELGIOVINE, ALEXANDER EMANUEL	01026-DP	PY	12/19/2025		MW	IS	\$2,016.52
CHK	JF	00310667	00012124	BELL, BIANCA VICTORIA	01026-DP	PY	12/19/2025		MW	IS	\$2,765.13
CHK	JF	00310668	00007226	BELL, KYLE E	01026-DP	PY	12/19/2025		MW	IS	\$2,577.71
CHK	JF	00310669	00005463	BELL, MICHAEL W	01026-DP	PY	12/19/2025		MW	IS	\$2,505.99
CHK	JF	00310670	00011798	BELL, TAJA-SHAQUILLE C	01026-DP	PY	12/19/2025		MW	IS	\$2,665.74
CHK	JF	00310671	00008540	BELLACERA JR, JOSEPH R	01026-DP	PY	12/19/2025		MW	IS	\$1,819.98

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CHK	JF	00310672	00008525	BENNETT, NICHOLAS ALAN	01026-DP	PY	12/19/2025		MW	IS	\$1,937.85
CHK	JF	00310673	00005185	BERTOLANI, RICARDO FELIX	01026-DP	PY	12/19/2025		MW	IS	\$2,510.92
CHK	JF	00310674	00000091	BICCHIERI, MICHAEL JOHN	01026-DP	PY	12/19/2025		MW	IS	\$3,009.22
CHK	JF	00310675	00005541	BLACK JR, LEO J	01026-DP	PY	12/19/2025		MW	IS	\$6,986.35
CHK	JF	00310676	00010436	BLAIR II, GARFIELD M	01026-DP	PY	12/19/2025		MW	IS	\$3,645.12
CHK	JF	00310677	00001180	BOSTON, CLAYTON LAMONT	01026-DP	PY	12/19/2025		MW	IS	\$2,250.41
CHK	JF	00310678	00007816	BOTKIN, ROBERT S	01026-DP	PY	12/19/2025		MW	IS	\$2,819.50
CHK	JF	00310679	00005010	BOUNDS, JUSTIN A	01026-DP	PY	12/19/2025		MW	IS	\$1,877.59
CHK	JF	00310680	00012118	BOWERS, ALEXANDER ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$1,809.30
CHK	JF	00310681	00007443	BOWLING, BRANDON T	01026-DP	PY	12/19/2025		MW	IS	\$6,929.72
CHK	JF	00310682	00012695	BRAITHWAITE, DAIJHA KORINNE	01026-DP	PY	12/19/2025		MW	IS	\$1,639.09
CHK	JF	00310683	00006653	BRIGMAN, ERIC D	01026-DP	PY	12/19/2025		MW	IS	\$2,340.75
CHK	JF	00310684	00012365	BROCHE, MEISON	01026-DP	PY	12/19/2025		MW	IS	\$1,537.92
CHK	JF	00310685	00011104	BRODY, BRANDON TYLER	01026-DP	PY	12/19/2025		MW	IS	\$2,650.75
CHK	JF	00310686	00012211	BROWN, CHRISTIAN ELIJAH	01026-DP	PY	12/19/2025		MW	IS	\$3,001.23
CHK	JF	00310687	00009874	BROWNING, CHASE C	01026-DP	PY	12/19/2025		MW	IS	\$1,667.29
CHK	JF	00310688	00012069	BULTRON, MARC ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$1,642.42
CHK	JF	00310689	00007411	BURKE-PALLOTTA, CASEY	01026-DP	PY	12/19/2025		MW	IS	\$3,540.69
CHK	JF	00310690	00010711	BUTLER JR, YAMILE	01026-DP	PY	12/19/2025		MW	IS	\$2,481.78
CHK	JF	00310691	00012307	BUTLER, CALEB BRIAN	01026-DP	PY	12/19/2025		MW	IS	\$1,679.33
CHK	JF	00310692	00012614	CABRERA, KRISTIAN ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$1,650.77
CHK	JF	00310693	00004388	CADENHEAD, PATRICK L	01026-DP	PY	12/19/2025		MW	IS	\$2,354.80
CHK	JF	00310694	00012467	CALACHE, ALEXANDER EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$1,644.45
CHK	JF	00310695	00005358	CALIFANO, BRENT J	01026-DP	PY	12/19/2025		MW	IS	\$4,953.76
CHK	JF	00310696	00009413	CAMPBELL, CHRISTOPHER M	01026-DP	PY	12/19/2025		MW	IS	\$1,903.13
CHK	JF	00310697	00008803	CANFIELD, ADAM J	01026-DP	PY	12/19/2025		MW	IS	\$3,012.32
CHK	JF	00310698	00010442	CARDINAL, STEVEN T	01026-DP	PY	12/19/2025		MW	IS	\$2,469.67
CHK	JF	00310699	00003683	CARDWELL, CANDY LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,161.90
CHK	JF	00310700	00011540	CAREW, MATTHEW ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$2,213.27
CHK	JF	00310701	00011426	CARR, TANNER NATHAN	01026-DP	PY	12/19/2025		MW	IS	\$1,773.96
CHK	JF	00310702	00004857	CARTER, WILLIAM N	01026-DP	PY	12/19/2025		MW	IS	\$2,356.22
CHK	JF	00310703	00011412	CASEY, SHANNON L	01026-DP	PY	12/19/2025		MW	IS	\$1,045.52
CHK	JF	00310704	00012305	CASKEY, JACK THOMAS	01026-DP	PY	12/19/2025		MW	IS	\$1,727.82
CHK	JF	00310705	00010712	CASTANON, ANDRE	01026-DP	PY	12/19/2025		MW	IS	\$1,896.76
CHK	JF	00310706	00011900	CASTELLANOS, AUSTIN THOMAS	01026-DP	PY	12/19/2025		MW	IS	\$2,019.42

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CHK	JF	00310707	00011693	CECI, ALESSIO	01026-DP	PY	12/19/2025		MW	IS	\$1,809.50
CHK	JF	00310708	00011550	CEPIN, JEFFREY MANUEL	01026-DP	PY	12/19/2025		MW	IS	\$3,207.22
CHK	JF	00310709	00006655	CHABOT JR, ROBERT BRIAN	01026-DP	PY	12/19/2025		MW	IS	\$2,144.53
CHK	JF	00310710	00006110	CHACE, JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,640.19
CHK	JF	00310711	00005007	CHANDLER, JEB STEWART	01026-DP	PY	12/19/2025		MW	IS	\$1,856.49
CHK	JF	00310712	00002015	CHANDLER, SEAN KEATLEY	01026-DP	PY	12/19/2025		MW	IS	\$4,156.71
CHK	JF	00310713	00006910	CHARAUDEAU, CHRISTIAN GILBERT	01026-DP	PY	12/19/2025		MW	IS	\$4,336.22
CHK	JF	00310714	00011828	CHAVEZ, KIARA ANNE	01026-DP	PY	12/19/2025		MW	IS	\$1,694.94
CHK	JF	00310715	00011116	CHONG, ISAIAS	01026-DP	PY	12/19/2025		MW	IS	\$2,030.80
CHK	JF	00310716	00011694	CLARK, CURTIS PAYNE	01026-DP	PY	12/19/2025		MW	IS	\$1,787.63
CHK	JF	00310717	00006150	CLARK, DANIEL S	01026-DP	PY	12/19/2025		MW	IS	\$2,242.70
CHK	JF	00310718	00004367	CLARK, ROBERT WAYNE	01026-DP	PY	12/19/2025		MW	IS	\$2,159.56
CHK	JF	00310719	00010149	CLAUDIO-NEGRON, JAZIER LUIS	01026-DP	PY	12/19/2025		MW	IS	\$1,560.40
CHK	JF	00310720	00011695	CLAYTON, DANIEL LEE	01026-DP	PY	12/19/2025		MW	IS	\$1,541.70
CHK	JF	00310721	00005216	COFFEY IV, WILLIAM M	01026-DP	PY	12/19/2025		MW	IS	\$2,064.25
CHK	JF	00310722	00007402	COLE, JOSEPH M	01026-DP	PY	12/19/2025		MW	IS	\$2,149.64
CHK	JF	00310723	00005553	COLE, TERRI SUE	01026-DP	PY	12/19/2025		MW	IS	\$1,509.59
CHK	JF	00310724	00003295	COLLIER JR, LARRY B	01026-DP	PY	12/19/2025		MW	IS	\$3,997.27
CHK	JF	00310725	00004375	COLLINGS III, JAMES HEWITT	01026-DP	PY	12/19/2025		MW	IS	\$4,216.06
CHK	JF	00310726	00010435	COLLINS, THOMAS JASON	01026-DP	PY	12/19/2025		MW	IS	\$3,052.37
CHK	JF	00310727	00012609	COLON, ANTHONY JOEL	01026-DP	PY	12/19/2025		MW	IS	\$1,627.18
CHK	JF	00310728	00011517	CONNELLY, PATRICK ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$2,062.09
CHK	JF	00310729	00009665	COOPER, DYLAN B	01026-DP	PY	12/19/2025		MW	IS	\$2,406.82
CHK	JF	00310730	00011697	CORDERO, LUIS E	01026-DP	PY	12/19/2025		MW	IS	\$1,732.92
CHK	JF	00310731	00003570	CORRADA, RAFAEL NICOLAS	01026-DP	PY	12/19/2025		MW	IS	\$3,063.40
CHK	JF	00310732	00010867	CRICHTON, HUNTER JOHN	01026-DP	PY	12/19/2025		MW	IS	\$1,844.09
CHK	JF	00310733	00002935	CRICHTON, JOHN AUGUSTUS	01026-DP	PY	12/19/2025		MW	IS	\$4,417.58
CHK	JF	00310734	00011113	CRICHTON, TANNER GAGE	01026-DP	PY	12/19/2025		MW	IS	\$1,765.20
CHK	JF	00310735	00012308	CROUP, AUSTIN JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,524.14
CHK	JF	00310736	00011840	CRUZ-CHACON, EDWARD SEBASTIAN	01026-DP	PY	12/19/2025		MW	IS	\$1,685.82
CHK	JF	00310737	00004368	CURTIS, DEREK S	01026-DP	PY	12/19/2025		MW	IS	\$3,472.39
CHK	JF	00310738	00012116	CWIKLA, RYAN TANNER	01026-DP	PY	12/19/2025		MW	IS	\$2,065.08
CHK	JF	00310739	00009408	DAVIDSON, BRENDAN T	01026-DP	PY	12/19/2025		MW	IS	\$3,835.34
CHK	JF	00310740	00005212	DAVIS, DANIEL W	01026-DP	PY	12/19/2025		MW	IS	\$2,723.53
CHK	JF	00310741	00012606	DE LA MORA, ARMANI	01026-DP	PY	12/19/2025		MW	IS	\$1,776.31

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CHK	JF	00310742	00006877	DECARVALHO, CARLOS RODOLPHO	01026-DP	PY	12/19/2025		MW	IS	\$580.94
CHK	JF	00310743	00012455	DEL CORRO, RYAN ANDREW	01026-DP	PY	12/19/2025		MW	IS	\$1,586.71
CHK	JF	00310744	00011103	DELGADO, MARC ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$2,151.34
CHK	JF	00310745	00012833	DEVOSS, DYLAN ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$1,643.31
CHK	JF	00310746	00012310	DILORENZO, FRANK ALBERT	01026-DP	PY	12/19/2025		MW	IS	\$1,658.06
CHK	JF	00310747	00009965	DILORENZO, VINCENT NICHOLAS	01026-DP	PY	12/19/2025		MW	IS	\$10.28
CHK	JF	00310748	00011839	DOLING, CALEB DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,876.09
CHK	JF	00310749	00012221	DOOLEY, JUAN DEJESUS	01026-DP	PY	12/19/2025		MW	IS	\$2,136.29
CHK	JF	00310750	00009666	DUMBACHER, JOSHUA T	01026-DP	PY	12/19/2025		MW	IS	\$2,476.10
CHK	JF	00310751	00008797	DUNFEE, RONALD MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,584.80
CHK	JF	00310752	00008804	ECKERT, JACOB T	01026-DP	PY	12/19/2025		MW	IS	\$2,655.08
CHK	JF	00310753	00012214	EDMUNDS, ROBERT NOLAN	01026-DP	PY	12/19/2025		MW	IS	\$1,693.48
CHK	JF	00310754	00006533	ESCOBAR, MATTHEW M	01026-DP	PY	12/19/2025		MW	IS	\$2,825.04
CHK	JF	00310755	00011796	ESCOBAR, PEDRO ENRIQUE	01026-DP	PY	12/19/2025		MW	IS	\$3,334.42
CHK	JF	00310756	00012306	ESPINOZA, ANDRES ALONSO	01026-DP	PY	12/19/2025		MW	IS	\$1,431.12
CHK	JF	00310757	00011121	ESQUIVEL, ANDREW LUCAS	01026-DP	PY	12/19/2025		MW	IS	\$2,334.47
CHK	JF	00310758	00012705	ESTEVEZ, ELVIS JAVIER	01026-DP	PY	12/19/2025		MW	IS	\$1,525.42
CHK	JF	00310759	00012071	ESTRADA, BIANKA NATASHA	01026-DP	PY	12/19/2025		MW	IS	\$1,613.11
CHK	JF	00310760	00012067	ESTRADA, CARLOS ANDRES	01026-DP	PY	12/19/2025		MW	IS	\$2,218.90
CHK	JF	00310761	00004718	EVERSON, WALTER LAWRENCE	01026-DP	PY	12/19/2025		MW	IS	\$3,249.31
CHK	JF	00310762	00003010	FAULX, ARTHUR JASON	01026-DP	PY	12/19/2025		MW	IS	\$2,714.15
CHK	JF	00310763	00012457	FELICIANO, NATALIA ADRIANNE	01026-DP	PY	12/19/2025		MW	IS	\$1,665.82
CHK	JF	00310764	00012313	FERNANDES BUSTAMANTE, GUSTAVO	01026-DP	PY	12/19/2025		MW	IS	\$2,141.48
CHK	JF	00310765	00011107	FIELDS, AUSTIN W	01026-DP	PY	12/19/2025		MW	IS	\$1,722.78
CHK	JF	00310766	00012126	FILGUEIRAS LARIA, ARIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,971.29
CHK	JF	00310767	00005330	FISHER, JASON WILLIAM	01026-DP	PY	12/19/2025		MW	IS	\$3,570.68
CHK	JF	00310768	00006656	FLINN, MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$4,084.10
CHK	JF	00310769	00000129	FONTAINE, CHRIS M	01026-DP	PY	12/19/2025		MW	IS	\$2,528.16
CHK	JF	00310770	00006154	FORD, BRETT E	01026-DP	PY	12/19/2025		MW	IS	\$4,410.49
CHK	JF	00310771	00010443	FORTNEY, PHILIP MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$2,890.68
CHK	JF	00310772	00011114	FOWLER, BRADLEY CRAIG	01026-DP	PY	12/19/2025		MW	IS	\$2,841.64
CHK	JF	00310773	00009149	FOX, RICHARD M	01026-DP	PY	12/19/2025		MW	IS	\$3,677.33
CHK	JF	00310774	00007408	FRAINE, DAVID MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$4,358.67
CHK	JF	00310775	00012463	FRANCIS, ALTON ALPHA	01026-DP	PY	12/19/2025		MW	IS	\$1,563.85
CHK	JF	00310776	00006878	FRANKLIN, JAMES MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$2,481.98

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CHK	JF	00310777	00010702	FUNKE, BRANDON A	01026-DP	PY	12/19/2025		MW	IS	\$3,441.34
CHK	JF	00310778	00009146	GAGLIANO, JONATHAN M	01026-DP	PY	12/19/2025		MW	IS	\$2,198.32
CHK	JF	00310779	00005519	GALLAGHER, SEAN DOUGLAS	01026-DP	PY	12/19/2025		MW	IS	\$4,682.89
CHK	JF	00310780	00007400	GANNON, CHRISTOPHER DAVID	01026-DP	PY	12/19/2025		MW	IS	\$2,941.27
CHK	JF	00310781	00009961	GARATE JR, JOSE LUIS	01026-DP	PY	12/19/2025		MW	IS	\$2,064.37
CHK	JF	00310782	00004215	GARCIA, JAIRO ANTONIO	01026-DP	PY	12/19/2025		MW	IS	\$2,532.06
CHK	JF	00310783	00011119	GARDNER, CODY J	01026-DP	PY	12/19/2025		MW	IS	\$3,339.55
CHK	JF	00310784	00006658	GASKILL, ANDREW WAYNE	01026-DP	PY	12/19/2025		MW	IS	\$4,393.53
CHK	JF	00310785	00012043	GELPI RIVERA, DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,394.53
CHK	JF	00310786	00009950	GENTILE, JOSHUA DAVID	01026-DP	PY	12/19/2025		MW	IS	\$6,062.62
CHK	JF	00310787	00010868	GEORGE JR, GRADY A	01026-DP	PY	12/19/2025		MW	IS	\$1,904.71
CHK	JF	00310788	00011520	GIACOBBI, PRESTON ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$1,728.86
CHK	JF	00310789	00012697	GIBBS, AVERY RYAN	01026-DP	PY	12/19/2025		MW	IS	\$1,681.84
CHK	JF	00310790	00007802	GOKEE, WADE T	01026-DP	PY	12/19/2025		MW	IS	\$2,047.98
CHK	JF	00310791	00005643	GOMES, RODRIGO CORADE	01026-DP	PY	12/19/2025		MW	IS	\$2,610.72
CHK	JF	00310792	00011528	GONZALEZ MESA, LAZARO JULIO	01026-DP	PY	12/19/2025		MW	IS	\$1,846.59
CHK	JF	00310793	00011832	GONZALEZ, CHRISTIAN	01026-DP	PY	12/19/2025		MW	IS	\$2,823.12
CHK	JF	00310794	00012834	GONZALEZ, WILLIAM JONAH	01026-DP	PY	12/19/2025		MW	IS	\$1,637.42
CHK	JF	00310795	00005639	GOODBERLET, JOSEPH MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$2,248.79
CHK	JF	00310796	00005154	GOODBREAD, STACY HOWELL	01026-DP	PY	12/19/2025		MW	IS	\$2,108.35
CHK	JF	00310797	00012700	GRABILL, JACOB WYATT	01026-DP	PY	12/19/2025		MW	IS	\$2,156.59
CHK	JF	00310798	00006285	GRAULICH, ARTHUR C	01026-DP	PY	12/19/2025		MW	IS	\$1,709.13
CHK	JF	00310799	00008541	GREEN, IRVIN JOSEPH	01026-DP	PY	12/19/2025		MW	IS	\$5,335.37
CHK	JF	00310800	00005362	GRICE, KEITH MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$3,806.19
CHK	JF	00310801	00006542	GRICE, KEVIN M	01026-DP	PY	12/19/2025		MW	IS	\$3,702.63
CHK	JF	00310802	00006534	GRIFFIN, JAMES TODD	01026-DP	PY	12/19/2025		MW	IS	\$2,339.43
CHK	JF	00310803	00005528	GROSS, WILLIAM EUGENE	01026-DP	PY	12/19/2025		MW	IS	\$2,422.47
CHK	JF	00310804	00005453	GUEST, CHAD D	01026-DP	PY	12/19/2025		MW	IS	\$3,017.24
CHK	JF	00310805	00007781	HAIKO, FRANCIS JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,731.06
CHK	JF	00310806	00005640	HALL, MATTHEW T	01026-DP	PY	12/19/2025		MW	IS	\$1,920.44
CHK	JF	00310807	00008527	HAMER, KEVIN	01026-DP	PY	12/19/2025		MW	IS	\$3,442.53
CHK	JF	00310808	00011105	HANNAN, DANIEL PATRICK	01026-DP	PY	12/19/2025		MW	IS	\$2,109.81
CHK	JF	00310809	00006157	HARRINGTON, JOSEPH M	01026-DP	PY	12/19/2025		MW	IS	\$1,829.42
CHK	JF	00310810	00001388	HARRIS, BRYAN E	01026-DP	PY	12/19/2025		MW	IS	\$3,464.03
CHK	JF	00310811	00009947	HARWOOD, JONATHAN JAMES	01026-DP	PY	12/19/2025		MW	IS	\$2,143.94

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CHK	JF	00310812	00010556	HASKETT, JON M	01026-DP	PY	12/19/2025		MW	IS	\$4,147.41
CHK	JF	00310813	00006873	HATHCOTE, MICHAEL SHANE	01026-DP	PY	12/19/2025		MW	IS	\$2,736.14
CHK	JF	00310814	00006660	HAYNES, ANDREW SCOTT	01026-DP	PY	12/19/2025		MW	IS	\$1,992.48
CHK	JF	00310815	00011699	HERNANDEZ ZAYAS, ERICK ONEIL	01026-DP	PY	12/19/2025		MW	IS	\$2,039.21
CHK	JF	00310816	00012462	HERNANDEZ, JESUS	01026-DP	PY	12/19/2025		MW	IS	\$1,879.80
CHK	JF	00310817	00011700	HERRERA, AIDEN GILBERT	01026-DP	PY	12/19/2025		MW	IS	\$3,016.99
CHK	JF	00310818	00010434	HERRERA, JACE ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$3,146.88
CHK	JF	00310819	00009955	HICKS, WILLIAM ANDREW	01026-DP	PY	12/19/2025		MW	IS	\$3,204.22
CHK	JF	00310820	00006864	HILL, CRAIG N	01026-DP	PY	12/19/2025		MW	IS	\$4,007.38
CHK	JF	00310821	00012364	HILLIARD, JEREMY KYLE	01026-DP	PY	12/19/2025		MW	IS	\$1,646.25
CHK	JF	00310822	00003881	HOFFMAN JR, MORGAN JERRY	01026-DP	PY	12/19/2025		MW	IS	\$3,752.16
CHK	JF	00310823	00005641	HOGUE, LANCE M	01026-DP	PY	12/19/2025		MW	IS	\$2,050.62
CHK	JF	00310824	00012260	HOLDER, JOSHUA DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$2,043.12
CHK	JF	00310825	00004719	HOOKS, MARGARET ANN	01026-DP	PY	12/19/2025		MW	IS	\$2,358.98
CHK	JF	00310826	00006302	HOPE JR, THOMAS WILLIAM	01026-DP	PY	12/19/2025		MW	IS	\$2,188.51
CHK	JF	00310827	00005647	HOUDTZAGERS, MICHAEL ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$3,899.83
CHK	JF	00310828	00012469	HOWARD, CAMERON JOSHUA	01026-DP	PY	12/19/2025		MW	IS	\$1,961.38
CHK	JF	00310829	00012066	HOWARD, ETHAN BRYCE	01026-DP	PY	12/19/2025		MW	IS	\$2,029.95
CHK	JF	00310830	00009668	HUDSON, DAVID D	01026-DP	PY	12/19/2025		MW	IS	\$1,815.81
CHK	JF	00310831	00006158	HULCE, JASON DAVID	01026-DP	PY	12/19/2025		MW	IS	\$4,438.12
CHK	JF	00310832	00006920	HUNT, DEVON REED	01026-DP	PY	12/19/2025		MW	IS	\$4,140.44
CHK	JF	00310833	00012704	HUTCHESON, DANIELLE JUNEA JOY	01026-DP	PY	12/19/2025		MW	IS	\$1,672.92
CHK	JF	00310834	00007398	IAFORNARO, SEAN JEREMY	01026-DP	PY	12/19/2025		MW	IS	\$4,262.95
CHK	JF	00310835	00005189	JACKSON, JAY A	01026-DP	PY	12/19/2025		MW	IS	\$2,381.83
CHK	JF	00310836	00004781	JAMES, JASON A	01026-DP	PY	12/19/2025		MW	IS	\$2,509.10
CHK	JF	00310837	00005349	JARVIS, ERIK A	01026-DP	PY	12/19/2025		MW	IS	\$3,109.74
CHK	JF	00310838	00005364	JENKINS, ROBERT JAMES	01026-DP	PY	12/19/2025		MW	IS	\$5,328.57
CHK	JF	00310839	00011892	JENSEN, JACOB HUNTER	01026-DP	PY	12/19/2025		MW	IS	\$1,724.35
CHK	JF	00310840	00005461	JENSEN, TORY R	01026-DP	PY	12/19/2025		MW	IS	\$2,130.85
CHK	JF	00310841	00012219	JOHNSON, CODY DILLION	01026-DP	PY	12/19/2025		MW	IS	\$1,638.45
CHK	JF	00310842	00012832	JOHNSON, EASTON JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,609.52
CHK	JF	00310843	00005180	JOHNSON, JOHN AUSTIN	01026-DP	PY	12/19/2025		MW	IS	\$2,907.53
CHK	JF	00310844	00011425	JONES, DALTON ALAN	01026-DP	PY	12/19/2025		MW	IS	\$1,947.14
CHK	JF	00310845	00006662	JONES, EDWARD C	01026-DP	PY	12/19/2025		MW	IS	\$2,678.47
CHK	JF	00310846	00005015	JONES, KEVIN M	01026-DP	PY	12/19/2025		MW	IS	\$2,907.46

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CHK	JF	00310847	00007821	JONES, NICHOLAS RYAN	01026-DP	PY	12/19/2025		MW	IS	\$5,060.97
CHK	JF	00310848	00011411	JORDAN, NATHANIEL VLADIMIR	01026-DP	PY	12/19/2025		MW	IS	\$1,720.42
CHK	JF	00310849	00006923	JORDAN, TRAVIS JOSEPH	01026-DP	PY	12/19/2025		MW	IS	\$2,283.84
CHK	JF	00310850	00012226	JUAREZ, MIGUEL JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,648.00
CHK	JF	00310851	00012344	KAMILOV, KOVA ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$1,650.77
CHK	JF	00310852	00005469	KEALHOFER IV, STARR	01026-DP	PY	12/19/2025		MW	IS	\$5,113.88
CHK	JF	00310853	00007416	KENESTON, MICHAEL P	01026-DP	PY	12/19/2025		MW	IS	\$1,728.30
CHK	JF	00310854	00010407	KENNETT, KEVIN JAMES	01026-DP	PY	12/19/2025		MW	IS	\$3,653.70
CHK	JF	00310855	00011830	KEST, BRANDON ADAM	01026-DP	PY	12/19/2025		MW	IS	\$2,101.73
CHK	JF	00310856	00002380	KILCOYNE, CHRISTINA DYER	01026-DP	PY	12/19/2025		MW	IS	\$3,560.03
CHK	JF	00310857	00011701	KING, RAHMEL ANTOINE	01026-DP	PY	12/19/2025		MW	IS	\$1,810.78
CHK	JF	00310858	00003657	KLINE, JOHN A	01026-DP	PY	12/19/2025		MW	IS	\$3,564.45
CHK	JF	00310859	00000909	KNAPP, JOHN G	01026-DP	PY	12/19/2025		MW	IS	\$3,438.53
CHK	JF	00310860	00011122	KRAMER, KEVIN TYLER	01026-DP	PY	12/19/2025		MW	IS	\$2,458.59
CHK	JF	00310861	00012464	KRUM, PEDRO GABRIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,660.79
CHK	JF	00310862	00012072	KUNZE, CHARLES ERWIN	01026-DP	PY	12/19/2025		MW	IS	\$1,998.22
CHK	JF	00310863	00011523	KURTZ, JOSEPH VERNON	01026-DP	PY	12/19/2025		MW	IS	\$1,954.65
CHK	JF	00310864	00009986	KVASNICKA, JODY A	01026-DP	PY	12/19/2025		MW	IS	\$1,351.62
CHK	JF	00310865	00008539	LAMBERT, KEVIN	01026-DP	PY	12/19/2025		MW	IS	\$2,462.02
CHK	JF	00310866	00009954	LANE, STANLEY ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$3,291.39
CHK	JF	00310867	00006536	LANZA, JASON DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$2,105.54
CHK	JF	00310868	00012070	LARGO, RICARDO ALBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,688.32
CHK	JF	00310869	00006289	LATOUR, SHANE DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$2,032.16
CHK	JF	00310870	00012796	LAUREANO RODRIGUEZ, EDGARDO	01026-DP	PY	12/19/2025		MW	IS	\$1,541.59
CHK	JF	00310871	00006919	LAUREL, JEREMY KEITH	01026-DP	PY	12/19/2025		MW	IS	\$2,256.92
CHK	JF	00310872	00012616	LEDESMA CORTES, LUIS MIGUEL	01026-DP	PY	12/19/2025		MW	IS	\$1,704.30
CHK	JF	00310873	00006538	LEFFEW, JERRAD PAUL	01026-DP	PY	12/19/2025		MW	IS	\$3,359.19
CHK	JF	00310874	00000595	LEOMBRUNO, DAVID J	01026-DP	PY	12/19/2025		MW	IS	\$5,055.76
CHK	JF	00310875	00004780	LEONARD, JOHN CLINTON	01026-DP	PY	12/19/2025		MW	IS	\$7,854.79
CHK	JF	00310876	00009381	LEWIS, FRANCINE	01026-DP	PY	12/19/2025		MW	IS	\$1,665.03
CHK	JF	00310877	00004873	LIGGERI, THOMAS	01026-DP	PY	12/19/2025		MW	IS	\$2,572.90
CHK	JF	00310878	00007406	LINARES, MAYCO YUNIOR	01026-DP	PY	12/19/2025		MW	IS	\$3,845.83
CHK	JF	00310879	00012119	LINEN, BRANDON CHASE	01026-DP	PY	12/19/2025		MW	IS	\$1,669.51
CHK	JF	00310880	00005350	LIZASO, DAMIAN	01026-DP	PY	12/19/2025		MW	IS	\$1,941.01
CHK	JF	00310881	00011823	LOPEZ, DAVID	01026-DP	PY	12/19/2025		MW	IS	\$2,795.24

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CHK	JF	00310882	00006546	LOWRY, MADISON W	01026-DP	PY	12/19/2025		MW	IS	\$2,525.37
CHK	JF	00310883	00008422	LUGO, SARA	01026-DP	PY	12/19/2025		MW	IS	\$1,671.18
CHK	JF	00310884	00012461	LUTJEN, CHRISTOPHER CHARLES	01026-DP	PY	12/19/2025		MW	IS	\$1,659.77
CHK	JF	00310885	00011829	LYN, JARRETT TAYLOR	01026-DP	PY	12/19/2025		MW	IS	\$1,723.40
CHK	JF	00310886	00012698	LYNCH, CAMERON	01026-DP	PY	12/19/2025		MW	IS	\$1,624.93
CHK	JF	00310887	00002945	LYNN, DOMINIC L	01026-DP	PY	12/19/2025		MW	IS	\$3,847.39
CHK	JF	00310888	00007399	LYON II, STEVEN WILLIAM	01026-DP	PY	12/19/2025		MW	IS	\$1,819.97
CHK	JF	00310889	00002797	MACALISTER, JEFFREY MERLE	01026-DP	PY	12/19/2025		MW	IS	\$3,143.21
CHK	JF	00310890	00004021	MACNAB, MATTHEW CLAYTON	01026-DP	PY	12/19/2025		MW	IS	\$6,281.23
CHK	JF	00310891	00011521	MAISONETTE, BAILEY QUINN	01026-DP	PY	12/19/2025		MW	IS	\$3,453.55
CHK	JF	00310892	00007418	MALDONADO, FELIX F	01026-DP	PY	12/19/2025		MW	IS	\$2,045.86
CHK	JF	00310893	00003630	MALLARD, TODD S	01026-DP	PY	12/19/2025		MW	IS	\$3,005.32
CHK	JF	00310894	00003861	MANGANELLI, JEFFERSON D	01026-DP	PY	12/19/2025		MW	IS	\$3,150.36
CHK	JF	00310895	00005544	MARCONI, CHRISTOPHER M	01026-DP	PY	12/19/2025		MW	IS	\$2,647.53
CHK	JF	00310896	00006870	MARMOLEJO, JOSE LUIS	01026-DP	PY	12/19/2025		MW	IS	\$2,008.31
CHK	JF	00310897	00004161	MARQUITH, STACY L	01026-DP	PY	12/19/2025		MW	IS	\$2,934.17
CHK	JF	00310898	00006913	MARTINEZ, ANDRES MAURICIO	01026-DP	PY	12/19/2025		MW	IS	\$4,895.91
CHK	JF	00310899	00011838	MARTINEZ, JUAN OSVALDO	01026-DP	PY	12/19/2025		MW	IS	\$1,853.54
CHK	JF	00310900	00012613	MATEO, MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,624.56
CHK	JF	00310901	00011531	MATOS, JOSEPH	01026-DP	PY	12/19/2025		MW	IS	\$4,371.26
CHK	JF	00310902	00011534	MAUCK, COLE RAYMOND	01026-DP	PY	12/19/2025		MW	IS	\$1,670.73
CHK	JF	00310903	00010703	MAYFIELD, RYAN A	01026-DP	PY	12/19/2025		MW	IS	\$1,647.56
CHK	JF	00310904	00000915	MCCABE, JOHN J	01026-DP	PY	12/19/2025		MW	IS	\$2,510.52
CHK	JF	00310905	00005457	MCCORKELL, PAUL ANDREW	01026-DP	PY	12/19/2025		MW	IS	\$2,560.85
CHK	JF	00310906	00011836	MCKAY, TORIANO A	01026-DP	PY	12/19/2025		MW	IS	\$2,187.07
CHK	JF	00310907	00012696	MEDINA, ANDRES RICARDO	01026-DP	PY	12/19/2025		MW	IS	\$1,603.49
CHK	JF	00310908	00010776	MENDEZ, VICTOR M	01026-DP	PY	12/19/2025		MW	IS	\$1,677.84
CHK	JF	00310909	00011802	MICHEL, HANS K	01026-DP	PY	12/19/2025		MW	IS	\$1,742.68
CHK	JF	00310910	00005130	MICHEL, RICHARD A	01026-DP	PY	12/19/2025		MW	IS	\$4,880.45
CHK	JF	00310911	00004395	MILLWATER, DOUGLAS J	01026-DP	PY	12/19/2025		MW	IS	\$5,672.47
CHK	JF	00310912	00006152	MINER, BLAKE L	01026-DP	PY	12/19/2025		MW	IS	\$3,343.17
CHK	JF	00310913	00011834	MITCHELL, ADRIENNE C	01026-DP	PY	12/19/2025		MW	IS	\$2,182.14
CHK	JF	00310914	00011899	MOLINA JR, PEDRO ARTURO	01026-DP	PY	12/19/2025		MW	IS	\$2,049.39
CHK	JF	00310915	00006537	MONASKI, JAISON R	01026-DP	PY	12/19/2025		MW	IS	\$1,381.08
CHK	JF	00310916	00011427	MONCADA LOPEZ, YHON A	01026-DP	PY	12/19/2025		MW	IS	\$1,726.31

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CHK	JF	00310917	00009152	MONCALEANO, SEBASTIAN	01026-DP	PY	12/19/2025		MW	IS	\$2,957.06
CHK	JF	00310918	00012748	MORALES JR, VICTOR	01026-DP	PY	12/19/2025		MW	IS	\$1,606.55
CHK	JF	00310919	00011903	MORGAN, ISABELLA KELSIE	01026-DP	PY	12/19/2025		MW	IS	\$1,800.59
CHK	JF	00310920	00012460	MORGAN, KATELYN XOCHITL	01026-DP	PY	12/19/2025		MW	IS	\$1,606.47
CHK	JF	00310921	00012753	MOSS JR, JASON ALDEN	01026-DP	PY	12/19/2025		MW	IS	\$1,828.82
CHK	JF	00310922	00011800	MURCIA RECIO, ANDRES FELIPE	01026-DP	PY	12/19/2025		MW	IS	\$1,683.25
CHK	JF	00310923	00005184	MURPHY, JOHN D	01026-DP	PY	12/19/2025		MW	IS	\$4,680.43
CHK	JF	00310924	00011702	MURRAY JR, MARTIN C	01026-DP	PY	12/19/2025		MW	IS	\$1,670.25
CHK	JF	00310925	00006921	MURRAY, CHRISTOPHER S	01026-DP	PY	12/19/2025		MW	IS	\$1,801.64
CHK	JF	00310926	00012125	MURTINGER, AARON THOMAS	01026-DP	PY	12/19/2025		MW	IS	\$1,682.61
CHK	JF	00310927	00010135	MUSTAFA, IVAN ALBERTO	01026-DP	PY	12/19/2025		MW	IS	\$3,309.50
CHK	JF	00310928	00010780	NAUGHTON, DANIEL MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$2,342.79
CHK	JF	00310929	00008535	NAUGHTON, PATRICK J	01026-DP	PY	12/19/2025		MW	IS	\$2,315.91
CHK	JF	00310930	00012466	NEGRON, JAKOB	01026-DP	PY	12/19/2025		MW	IS	\$2,105.25
CHK	JF	00310931	00007236	NELSON JR, RICKY L	01026-DP	PY	12/19/2025		MW	IS	\$3,061.60
CHK	JF	00310932	00012316	NEVES, LUCAS DE ASSIS	01026-DP	PY	12/19/2025		MW	IS	\$1,645.49
CHK	JF	00310933	00009154	NEVES, RICARDO O	01026-DP	PY	12/19/2025		MW	IS	\$3,773.12
CHK	JF	00310934	00012348	NEWTON, GRACE DIANE	01026-DP	PY	12/19/2025		MW	IS	\$1,558.18
CHK	JF	00310935	00012121	NEWTON, MICHAEL EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$2,228.60
CHK	JF	00310936	00012741	NGUYEN, LINH TAN	01026-DP	PY	12/19/2025		MW	IS	\$1,751.91
CHK	JF	00310937	00005462	NICHOLSON, WILLIAM BRADLEY	01026-DP	PY	12/19/2025		MW	IS	\$4,968.17
CHK	JF	00310938	00011898	NICOLAS, FABIAN JEROME	01026-DP	PY	12/19/2025		MW	IS	\$1,515.45
CHK	JF	00310939	00005459	NORWOOD, NEY THANIEL LUCAS	01026-DP	PY	12/19/2025		MW	IS	\$2,898.45
CHK	JF	00310940	00009945	NUTILE, MICHAEL TIMOTHY	01026-DP	PY	12/19/2025		MW	IS	\$1,656.76
CHK	JF	00310941	00011526	O'CONNOR, JOHN ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$2,769.46
CHK	JF	00310942	00009404	O'MARA, KYLE	01026-DP	PY	12/19/2025		MW	IS	\$3,253.41
CHK	JF	00310943	00006288	O'MARRA, SHAMUS R	01026-DP	PY	12/19/2025		MW	IS	\$3,009.53
CHK	JF	00310944	00011409	OCAMPO-SANCHEZ, EDGAR	01026-DP	PY	12/19/2025		MW	IS	\$2,058.98
CHK	JF	00310945	00007783	OHMAN, MICHAEL C	01026-DP	PY	12/19/2025		MW	IS	\$1,987.47
CHK	JF	00310946	00000256	ORLANDO, CRISTINA	01026-DP	PY	12/19/2025		MW	IS	\$4,610.08
CHK	JF	00310947	00007409	OWEN, GARRETT TREMAINE	01026-DP	PY	12/19/2025		MW	IS	\$2,058.25
CHK	JF	00310948	00012309	PACHECO, ISAAC GABRIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,641.22
CHK	JF	00310949	00011543	PADGETT, JAKOB R	01026-DP	PY	12/19/2025		MW	IS	\$2,828.05
CHK	JF	00310950	00012750	PADILLA ACEITUNO, ISAAC A	01026-DP	PY	12/19/2025		MW	IS	\$1,435.92
CHK	JF	00310951	00006665	PADILLA-FLORES, MANUEL	01026-DP	PY	12/19/2025		MW	IS	\$2,890.63

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CHK	JF	00310952	00011703	PAGAN, ANTHONY ELBERT	01026-DP	PY	12/19/2025		MW	IS	\$1,728.13
CHK	JF	00310953	00009405	PANTELY, GABRIEL E	01026-DP	PY	12/19/2025		MW	IS	\$4,730.52
CHK	JF	00310954	00009946	PANUI, JAMES LEE	01026-DP	PY	12/19/2025		MW	IS	\$2,130.97
CHK	JF	00310955	00012454	PARISCIANI, LOGAN JOSEPH	01026-DP	PY	12/19/2025		MW	IS	\$1,503.09
CHK	JF	00310956	00011408	PARKER JR, TROY WAYNE	01026-DP	PY	12/19/2025		MW	IS	\$4,068.47
CHK	JF	00310957	00009411	PARSONS, KAYLA M	01026-DP	PY	12/19/2025		MW	IS	\$2,773.70
CHK	JF	00310958	00010924	PERALTA POLANCO, FERNANDO ERAS	01026-DP	PY	12/19/2025		MW	IS	\$2,168.32
CHK	JF	00310959	00011404	PEREZ, JEAN CARLOS	01026-DP	PY	12/19/2025		MW	IS	\$2,661.51
CHK	JF	00310960	00005190	PERKINS, SHAWNATHON E	01026-DP	PY	12/19/2025		MW	IS	\$4,726.98
CHK	JF	00310961	00009673	PHILLIPS II, SCOTT A	01026-DP	PY	12/19/2025		MW	IS	\$3,823.46
CHK	JF	00310962	00005250	PIETARILA, JON GRIFFIN	01026-DP	PY	12/19/2025		MW	IS	\$2,819.43
CHK	JF	00310963	00011428	PISCOPO, CHRISTIAN JOHN	01026-DP	PY	12/19/2025		MW	IS	\$3,203.61
CHK	JF	00310964	00012754	PONCE, ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$1,587.52
CHK	JF	00310965	00006909	PONTIERI, CHRISTOPHER RICHARD	01026-DP	PY	12/19/2025		MW	IS	\$1,471.13
CHK	JF	00310966	00005360	POOLE, JEFFERY S	01026-DP	PY	12/19/2025		MW	IS	\$3,403.51
CHK	JF	00310967	00004874	POU-RIOS, LUIS ANGEL	01026-DP	PY	12/19/2025		MW	IS	\$6,130.56
CHK	JF	00310968	00006666	POWELL, RAYMOND M	01026-DP	PY	12/19/2025		MW	IS	\$2,484.08
CHK	JF	00310969	00011824	PROSPERI, MICHAEL PAUL	01026-DP	PY	12/19/2025		MW	IS	\$1,720.27
CHK	JF	00310970	00006915	PUSHKAREWICZ, NIKKI K	01026-DP	PY	12/19/2025		MW	IS	\$2,958.93
CHK	JF	00310971	00009969	QUAY, THOMAS MORGAN	01026-DP	PY	12/19/2025		MW	IS	\$3,628.64
CHK	JF	00310972	00006155	QUILLEN, JOSEPH RUSSELL	01026-DP	PY	12/19/2025		MW	IS	\$2,768.65
CHK	JF	00310973	00012452	QUINONES, ERIC CORNELIUS	01026-DP	PY	12/19/2025		MW	IS	\$1,304.10
CHK	JF	00310974	00004113	RAMEY, CHRISTOPHER S	01026-DP	PY	12/19/2025		MW	IS	\$2,589.97
CHK	JF	00310975	00011406	RAMOS, LUIS ROLANDO	01026-DP	PY	12/19/2025		MW	IS	\$2,832.96
CHK	JF	00310976	00005529	RENTZ, STEVEN G	01026-DP	PY	12/19/2025		MW	IS	\$7,511.45
CHK	JF	00310977	00011801	RESTREPO, GEOVANNI ERIC	01026-DP	PY	12/19/2025		MW	IS	\$1,580.34
CHK	JF	00310978	00012217	REYES, ABNER K	01026-DP	PY	12/19/2025		MW	IS	\$1,690.01
CHK	JF	00310979	00012886	REYNOSO, JOSHIRA	01026-DP	PY	12/19/2025		MW	IS	\$1,263.58
CHK	JF	00310980	00004390	RICCIUTI, ZACHARIAH JAMES	01026-DP	PY	12/19/2025		MW	IS	\$2,669.21
CHK	JF	00310981	00011111	RIOS-OJEDA, YADRIEL OMAR	01026-DP	PY	12/19/2025		MW	IS	\$2,025.75
CHK	JF	00310982	00006924	RISPOLI, ANTHONY J	01026-DP	PY	12/19/2025		MW	IS	\$2,471.90
CHK	JF	00310983	00012186	RITCHEY, DYLAN SCOTT	01026-DP	PY	12/19/2025		MW	IS	\$1,675.42
CHK	JF	00310984	00011705	RIVAS, CHRISTOPHER LUIS	01026-DP	PY	12/19/2025		MW	IS	\$1,868.53
CHK	JF	00310985	00011117	RIVERA, ASHLEY MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,593.08
CHK	JF	00310986	00011553	ROBERTSON, JACOB KYLE	01026-DP	PY	12/19/2025		MW	IS	\$1,724.12

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CHK	JF	00310987	00010151	ROBERTSON, KANE ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$1,006.48
CHK	JF	00310988	00012746	RODRIGUEZ, ANGEL LAZARO	01026-DP	PY	12/19/2025		MW	IS	\$1,634.40
CHK	JF	00310989	00012117	RODRIGUEZ, AUSTIN CODY	01026-DP	PY	12/19/2025		MW	IS	\$1,715.88
CHK	JF	00310990	00007457	RODRIGUEZ, CARLOS RUBEN	01026-DP	PY	12/19/2025		MW	IS	\$1,970.77
CHK	JF	00310991	00011897	RODRIGUEZ, EVAN ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$1,532.31
CHK	JF	00310992	00011803	RODRIGUEZ, MARIN ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$2,237.92
CHK	JF	00310993	00012468	ROMEU JR, ROLANDO	01026-DP	PY	12/19/2025		MW	IS	\$1,638.70
CHK	JF	00310994	00012317	ROSA, CHRISTOPHER ENRIQUE	01026-DP	PY	12/19/2025		MW	IS	\$1,487.67
CHK	JF	00310995	00002191	ROSENAU, MICHAEL PAUL	01026-DP	PY	12/19/2025		MW	IS	\$2,922.91
CHK	JF	00310996	00004853	ROSS, JAMES EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$7,172.96
CHK	JF	00310997	00007234	ROWLETT JR, ALFRED DEWITT	01026-DP	PY	12/19/2025		MW	IS	\$2,993.36
CHK	JF	00310998	00010329	RUD, CHRISTOPHER J	01026-DP	PY	12/19/2025		MW	IS	\$2,417.19
CHK	JF	00310999	00007232	RUPPERT, CHRISTOPHER T	01026-DP	PY	12/19/2025		MW	IS	\$4,321.09
CHK	JF	00311000	00011707	SANDERS, JASEY ELIZABETH	01026-DP	PY	12/19/2025		MW	IS	\$2,695.08
CHK	JF	00311001	00011552	SANGIO, GENARO SAMUEL	01026-DP	PY	12/19/2025		MW	IS	\$2,070.63
CHK	JF	00311002	00012227	SANON, PATRICK NICKOLAS	01026-DP	PY	12/19/2025		MW	IS	\$1,756.17
CHK	JF	00311003	00011532	SARMIENTO, DAVID ANTONIO	01026-DP	PY	12/19/2025		MW	IS	\$3,084.94
CHK	JF	00311004	00007405	SAUNDERS, STEPHEN BERNARD	01026-DP	PY	12/19/2025		MW	IS	\$3,080.51
CHK	JF	00311005	00006160	SCHEDER, CHRISTOPHER KARL	01026-DP	PY	12/19/2025		MW	IS	\$2,818.07
CHK	JF	00311006	00009674	SCHIONNING, NATHAN M	01026-DP	PY	12/19/2025		MW	IS	\$3,823.59
CHK	JF	00311007	00011120	SCHNEIDER, ZACHARY AUSTIN	01026-DP	PY	12/19/2025		MW	IS	\$2,020.57
CHK	JF	00311008	00010876	SCHROEDER, TREY AUSTIN	01026-DP	PY	12/19/2025		MW	IS	\$2,361.34
CHK	JF	00311009	00006558	SCHWARZ, SCOTT MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$2,791.70
CHK	JF	00311010	00012345	SCOTT GALINDO, DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$2,190.15
CHK	JF	00311011	00006874	SEGURA, RICHARD JOHN	01026-DP	PY	12/19/2025		MW	IS	\$4,432.19
CHK	JF	00311012	00004199	SEITHEL, ADAM JASON	01026-DP	PY	12/19/2025		MW	IS	\$2,805.17
CHK	JF	00311013	00012312	SENGTHAVISOUK, BOUNLEUTH	01026-DP	PY	12/19/2025		MW	IS	\$1,654.37
CHK	JF	00311014	00003258	SHAFFER, BRADLEY C	01026-DP	PY	12/19/2025		MW	IS	\$2,953.63
CHK	JF	00311015	00004200	SHEETS, BRIAN QUINN	01026-DP	PY	12/19/2025		MW	IS	\$6,375.26
CHK	JF	00311016	00006305	SHORETTE, VICTORIA L	01026-DP	PY	12/19/2025		MW	IS	\$3,294.37
CHK	JF	00311017	00005359	SIMMONS, JIMMIE DUWAYNE	01026-DP	PY	12/19/2025		MW	IS	\$3,168.52
CHK	JF	00311018	00012355	SINGLETON, ZACHARY TRAVIS	01026-DP	PY	12/19/2025		MW	IS	\$1,540.71
CHK	JF	00311019	00005351	SKINNER, ERIC S	01026-DP	PY	12/19/2025		MW	IS	\$3,280.66
CHK	JF	00311020	00005648	SLACK III, GEORGE H	01026-DP	PY	12/19/2025		MW	IS	\$3,784.52
CHK	JF	00311021	00011516	SMITH, COLT WAYNE	01026-DP	PY	12/19/2025		MW	IS	\$1,799.55

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CHK	JF	00311022	00010706	SMITH, CORBIN A	01026-DP	PY	12/19/2025		MW	IS	\$2,120.52
CHK	JF	00311023	00012760	SMITH, NICHOLAS ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$1,656.74
CHK	JF	00311024	00004713	SMITH, SHAUN P	01026-DP	PY	12/19/2025		MW	IS	\$5,038.25
CHK	JF	00311025	00005455	SNOWMAN, MICHAEL TODD	01026-DP	PY	12/19/2025		MW	IS	\$2,735.97
CHK	JF	00311026	00012749	SNYDER, WILLIAM	01026-DP	PY	12/19/2025		MW	IS	\$1,631.65
CHK	JF	00311027	00009410	SOMPPI, JASON W	01026-DP	PY	12/19/2025		MW	IS	\$1,972.96
CHK	JF	00311028	00009675	SPAHN, MATTHEW J	01026-DP	PY	12/19/2025		MW	IS	\$2,306.70
CHK	JF	00311029	00009676	SPURLING, BAILEY T	01026-DP	PY	12/19/2025		MW	IS	\$2,390.29
CHK	JF	00311030	00007799	STEVENS, JACOB L	01026-DP	PY	12/19/2025		MW	IS	\$2,595.50
CHK	JF	00311031	00006650	STROUP, JARRED LEE	01026-DP	PY	12/19/2025		MW	IS	\$4,780.06
CHK	JF	00311032	00006862	SWANBOROUGH, STEVEN W	01026-DP	PY	12/19/2025		MW	IS	\$2,120.07
CHK	JF	00311033	00005014	SWARTZ, DAVID C	01026-DP	PY	12/19/2025		MW	IS	\$3,906.41
CHK	JF	00311034	00007228	TAMBLYN, JOELL	01026-DP	PY	12/19/2025		MW	IS	\$4,253.48
CHK	JF	00311035	00011518	TARDI, BRIAN J	01026-DP	PY	12/19/2025		MW	IS	\$2,261.48
CHK	JF	00311036	00011524	TAYLOR, ANTHONY JOSEPH	01026-DP	PY	12/19/2025		MW	IS	\$1,674.59
CHK	JF	00311037	00004446	TAYLOR, J STEPHEN	01026-DP	PY	12/19/2025		MW	IS	\$5,923.68
CHK	JF	00311038	00003654	TAYLOR, JAMES R	01026-DP	PY	12/19/2025		MW	IS	\$3,077.76
CHK	JF	00311039	00010437	THILMONY, STEPHEN DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$2,343.61
CHK	JF	00311040	00011118	THOMAS, PHILLIP AUSTIN	01026-DP	PY	12/19/2025		MW	IS	\$3,396.88
CHK	JF	00311041	00012465	THOMAS, SOLAN PARKER	01026-DP	PY	12/19/2025		MW	IS	\$2,005.30
CHK	JF	00311042	00005369	THOMPSON, BENJAMIN ALLEN	01026-DP	PY	12/19/2025		MW	IS	\$4,432.23
CHK	JF	00311043	00003747	THOMPSON, WALTER C	01026-DP	PY	12/19/2025		MW	IS	\$3,435.26
CHK	JF	00311044	00012699	THORNDIKE III, WILLIAM JORDAN	01026-DP	PY	12/19/2025		MW	IS	\$2,397.60
CHK	JF	00311045	00012751	TOMLINSON, SHANE E	01026-DP	PY	12/19/2025		MW	IS	\$1,631.52
CHK	JF	00311046	00012755	TOOTLE, RYAN TIMOTHY	01026-DP	PY	12/19/2025		MW	IS	\$2,280.60
CHK	JF	00311047	00012351	URDANETA URDANETA, JUAN	01026-DP	PY	12/19/2025		MW	IS	\$1,543.81
CHK	JF	00311048	00007812	VALDERRAMA, GEORGE	01026-DP	PY	12/19/2025		MW	IS	\$2,056.31
CHK	JF	00311049	00011535	VALLADARES, ROBERTO JAVIER	01026-DP	PY	12/19/2025		MW	IS	\$2,577.02
CHK	JF	00311050	00009948	VARGAS DIAZ, KRISTY MARIE	01026-DP	PY	12/19/2025		MW	IS	\$2,025.41
CHK	JF	00311051	00012612	VARGAS, RALPH DE JESUS	01026-DP	PY	12/19/2025		MW	IS	\$2,228.26
CHK	JF	00311052	00012458	VELEZ, GEORGE DEJESUS	01026-DP	PY	12/19/2025		MW	IS	\$1,736.48
CHK	JF	00311053	00012073	VERGARA, BRENDON LAZARO	01026-DP	PY	12/19/2025		MW	IS	\$2,061.50
CHK	JF	00311054	00000803	VERGARA, HUMBERTO L	01026-DP	PY	12/19/2025		MW	IS	\$2,666.66
CHK	JF	00311055	00012703	VIADA, ALEJANDRO	01026-DP	PY	12/19/2025		MW	IS	\$1,364.48
CHK	JF	00311056	00006149	VICKERS, JUSTIN SAMUEL	01026-DP	PY	12/19/2025		MW	IS	\$2,380.52

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CHK	JF	00311057	00012311	VOLLMAN, VIJAY ELLIOTT	01026-DP	PY	12/19/2025		MW	IS	\$1,626.73
CHK	JF	00311058	00009959	WAGES, CODY LEE	01026-DP	PY	12/19/2025		MW	IS	\$2,500.83
CHK	JF	00311059	00004028	WAITE, BRIAN D	01026-DP	PY	12/19/2025		MW	IS	\$2,958.85
CHK	JF	00311060	00007230	WALKER, KYLE CHRISTOPHE	01026-DP	PY	12/19/2025		MW	IS	\$3,820.39
CHK	JF	00311061	00012331	WALSH O'SULLIVAN, JESSICA AMY	01026-DP	PY	12/19/2025		MW	IS	\$4,327.84
CHK	JF	00311062	00012456	WARGO, ANDREW JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,790.96
CHK	JF	00311063	00011515	WASSERMAN, RYAN ISAAC	01026-DP	PY	12/19/2025		MW	IS	\$2,458.98
CHK	JF	00311064	00005186	WATFORD, BRANDON J	01026-DP	PY	12/19/2025		MW	IS	\$2,478.20
CHK	JF	00311065	00011709	WEDDERBURN, JAYDEN RILEY	01026-DP	PY	12/19/2025		MW	IS	\$2,283.36
CHK	JF	00311066	00007414	WEIR, RYAN P	01026-DP	PY	12/19/2025		MW	IS	\$1,917.23
CHK	JF	00311067	00005642	WELCH, THOMAS A	01026-DP	PY	12/19/2025		MW	IS	\$2,015.69
CHK	JF	00311068	00011432	WENZEL, CONNOR EDWIN	01026-DP	PY	12/19/2025		MW	IS	\$2,750.10
CHK	JF	00311069	00006869	WHEELER, CHRISTOPHER	01026-DP	PY	12/19/2025		MW	IS	\$4,814.37
CHK	JF	00311070	00011110	WHITTEMORE, COLTON LANE	01026-DP	PY	12/19/2025		MW	IS	\$3,143.89
CHK	JF	00311071	00012759	WILLIAMS, IAN BLAKE	01026-DP	PY	12/19/2025		MW	IS	\$1,556.65
CHK	JF	00311072	00007257	WILLIAMS, MARK BROOKE	01026-DP	PY	12/19/2025		MW	IS	\$3,971.18
CHK	JF	00311073	00012607	WILLIAMS, TYLER LAWRENCE	01026-DP	PY	12/19/2025		MW	IS	\$1,980.91
CHK	JF	00311074	00005188	WILSON JR, HOBERT ALSON	01026-DP	PY	12/19/2025		MW	IS	\$2,876.24
CHK	JF	00311075	00006875	WIMBERLY, TIM SCOTT	01026-DP	PY	12/19/2025		MW	IS	\$2,797.53
CHK	JF	00311076	00005285	WOMMACK, HOWARD G	01026-DP	PY	12/19/2025		MW	IS	\$3,259.90
CHK	JF	00311077	00011106	WOODS, SAMUEL MATTHEW	01026-DP	PY	12/19/2025		MW	IS	\$1,579.73
CHK	JF	00311078	00005356	YOUNG, CHARLES RAYMOND	01026-DP	PY	12/19/2025		MW	IS	\$2,532.38
CHK	JF	00311079	00008805	YOUNG, DANIEL ANDREW	01026-DP	PY	12/19/2025		MW	IS	\$2,773.97
CHK	JF	00311080	00012314	ZANCA, BRENT HAMILTON	01026-DP	PY	12/19/2025		MW	IS	\$2,015.37
CHK	JF	00311081	00008795	ZIELINSKI, BRET ALLEN	01026-DP	PY	12/19/2025		MW	IS	\$3,532.45
CHK	JF	00311082	00009412	ZOTTI, MICHAEL R	01026-DP	PY	12/19/2025		MW	IS	\$3,149.26
CHK	JF	00311083	00008536	ZUCCARELLI, ANTHONY J	01026-DP	PY	12/19/2025		MW	IS	\$4,004.83
CHK	JF	00311084	00008974	ARKENBOUT, KAYLA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,946.58
CHK	JF	00311085	00012252	CARTER, RODRICKA MACHELLE	01026-DP	PY	12/19/2025		MW	IS	\$1,890.34
CHK	JF	00311086	00012630	CLARK, TIMOTHY JACOB	01026-DP	PY	12/19/2025		MW	IS	\$1,976.68
CHK	JF	00311087	00012847	DELVA, JUSTIN ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$1,206.66
CHK	JF	00311088	00006086	GANTZ, MARK ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$2,914.49
CHK	JF	00311089	00008133	GARCIA, BETHZAIDA	01026-DP	PY	12/19/2025		MW	IS	\$1,650.94
CHK	JF	00311090	00008802	HOOKS, DANIEL C	01026-DP	PY	12/19/2025		MW	IS	\$2,128.27
CHK	JF	00311091	00006201	KRUJAICK, KELLIE MARIE	01026-DP	PY	12/19/2025		MW	IS	\$2,601.17

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CHK	JF	00311092	00011630	MAJOR, JENNIFER MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,421.55
CHK	JF	00311093	00012032	MOQUIN JR, CHRISTOPHER ALBERT	01026-DP	PY	12/19/2025		MW	IS	\$1,792.07
CHK	JF	00311094	00008696	NELSON, MERLINE	01026-DP	PY	12/19/2025		MW	IS	\$1,901.88
CHK	JF	00311095	00012033	STUBBLEFIELD, BEX SKYLAR	01026-DP	PY	12/19/2025		MW	IS	\$1,778.98
CHK	JF	00311096	00010823	WAGNER, MICHAEL P	01026-DP	PY	12/19/2025		MW	IS	\$2,084.67
CHK	JF	00311097	00008677	BALSER, DANIELLE LYNN	01026-DP	PY	12/19/2025		MW	IS	\$1,970.61
CHK	JF	00311098	00010811	HINSON, ROBIN J	01026-DP	PY	12/19/2025		MW	IS	\$2,462.00
CHK	JF	00311099	00010529	LITTON, WILLIAM T	01026-DP	PY	12/19/2025		MW	IS	\$3,398.84
CHK	JF	00311100	00011678	SAUM, JENNIFER	01026-DP	PY	12/19/2025		MW	IS	\$2,012.66
CHK	JF	00311101	00008166	TOHORTON, DANIEL ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$2,154.40
CHK	JF	00311102	00011285	AYALA-MARTINEZ, JOSE JUAN	01026-DP	PY	12/19/2025		MW	IS	\$1,608.09
CHK	JF	00311103	00010734	BAEZ, STANLY J	01026-DP	PY	12/19/2025		MW	IS	\$1,434.74
CHK	JF	00311104	00010896	DIAZ OLIVERAS, ROSANGELY	01026-DP	PY	12/19/2025		MW	IS	\$1,453.10
CHK	JF	00311105	00011009	JOHNSON, BROOKE MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,246.17
CHK	JF	00311106	00007716	SOTO, HERIBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,725.85
CHK	JF	00311107	00011069	RIOS, RIGOBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,410.72
CHK	JF	00311108	00011297	SILVA RIVERA, CARLOS ALBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,296.77
CHK	JF	00311109	00010023	VENTURA, FRANCISCO ANTONIO	01026-DP	PY	12/19/2025		MW	IS	\$1,717.87
CHK	JF	00311110	00003933	ARANA, KATHY J	01026-DP	PY	12/19/2025		MW	IS	\$1,376.30
CHK	JF	00311111	00011356	CAMPOS, LUIS ALFREDO	01026-DP	PY	12/19/2025		MW	IS	\$1,360.77
CHK	JF	00311112	00012545	DIWA, ARIEL MACASPAC	01026-DP	PY	12/19/2025		MW	IS	\$1,197.34
CHK	JF	00311113	00009598	HERNANDEZ, JOSE C	01026-DP	PY	12/19/2025		MW	IS	\$1,290.86
CHK	JF	00311114	00012044	JEWETT, ABIGAIL RUTHANN	01026-DP	PY	12/19/2025		MW	IS	\$930.49
CHK	JF	00311115	00012784	MATOS JR, JULIO A	01026-DP	PY	12/19/2025		MW	IS	\$1,157.05
CHK	JF	00311116	00009382	MERCHANT, ERIK	01026-DP	PY	12/19/2025		MW	IS	\$1,655.76
CHK	JF	00311117	00000334	PEREZ-CALKINS, EILEEN	01026-DP	PY	12/19/2025		MW	IS	\$2,592.00
CHK	JF	00311118	00012025	QUINONES, FELIX JUNIOR	01026-DP	PY	12/19/2025		MW	IS	\$605.16
CHK	JF	00311119	00009614	RILEY, PATRICK S	01026-DP	PY	12/19/2025		MW	IS	\$1,645.53
CHK	JF	00311120	00002249	ROBBINS JR, HAROLD E	01026-DP	PY	12/19/2025		MW	IS	\$2,443.30
CHK	JF	00311121	00010544	SAUM, TIMOTHY	01026-DP	PY	12/19/2025		MW	IS	\$1,685.23
CHK	JF	00311122	00004740	THORNE, MIGDALIA	01026-DP	PY	12/19/2025		MW	IS	\$1,850.01
CHK	JF	00311123	00006501	MCDOWELL, CLINTON	01026-DP	PY	12/19/2025		MW	IS	\$1,568.38
CHK	JF	00311124	00010373	OSHIELDS, SAMANTHA RYLEE	01026-DP	PY	12/19/2025		MW	IS	\$1,163.75
CHK	JF	00311125	00009070	BRIGMOND, WENDY	01026-DP	PY	12/19/2025		MW	IS	\$2,115.16
CHK	JF	00311126	00006751	CHAMBERS, SHANNON	01026-DP	PY	12/19/2025		MW	IS	\$2,673.22

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CHK	JF	00311127	00011909	FORNES ROJAS, GENEVA WALKESKA	01026-DP	PY	12/19/2025		MW	IS	\$2,568.90
CHK	JF	00311128	00012341	RAGBIR, CINDY HEERAWATI	01026-DP	PY	12/19/2025		MW	IS	\$1,866.18
CHK	JF	00311129	00006693	RENAUD, MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$2,537.02
CHK	JF	00311130	00010613	RODRIGUEZ DEL VILLAR, GONZALO	01026-DP	PY	12/19/2025		MW	IS	\$2,848.51
CHK	JF	00311131	00012001	ABREU SANCHEZ, JUAN A	01026-DP	PY	12/19/2025		MW	IS	\$1,384.24
CHK	JF	00311132	00010798	BALLANCE, CONRAD DAVID	01026-DP	PY	12/19/2025		MW	IS	\$3,779.28
CHK	JF	00311133	00009542	BAUMAN, CHRIS	01026-DP	PY	12/19/2025		MW	IS	\$2,684.94
CHK	JF	00311134	00009493	BRUMMETT, DARRELL K	01026-DP	PY	12/19/2025		MW	IS	\$2,620.48
CHK	JF	00311135	00010497	CABA SANTANA, DANEIRI	01026-DP	PY	12/19/2025		MW	IS	\$1,556.02
CHK	JF	00311136	00012401	CASTILLO, WESLEY JONATHAN	01026-DP	PY	12/19/2025		MW	IS	\$1,272.91
CHK	JF	00311137	00002926	CIMINELLI, PAUL MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,985.52
CHK	JF	00311138	00010961	COLON RIVERA, LUIS ANGEL	01026-DP	PY	12/19/2025		MW	IS	\$1,308.08
CHK	JF	00311139	00004501	DEESE, STEVEN D	01026-DP	PY	12/19/2025		MW	IS	\$1,718.10
CHK	JF	00311140	00010693	ENIX JR, TERRY ALAN	01026-DP	PY	12/19/2025		MW	IS	\$2,497.16
CHK	JF	00311141	00012019	FERREIRA-CORTES, BRIAN	01026-DP	PY	12/19/2025		MW	IS	\$1,429.73
CHK	JF	00311142	00009454	GARCIA, JESSICA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,286.73
CHK	JF	00311143	00011154	GARCIA, MANUEL OSWALDO	01026-DP	PY	12/19/2025		MW	IS	\$1,623.30
CHK	JF	00311144	00011736	GOMEZ-WILLIAMS, HECTOR ALFONSO	01026-DP	PY	12/19/2025		MW	IS	\$1,576.49
CHK	JF	00311145	00010829	GRACIA JR, ANDRE	01026-DP	PY	12/19/2025		MW	IS	\$2,347.91
CHK	JF	00311146	00009179	GROMER, JUSTIN D	01026-DP	PY	12/19/2025		MW	IS	\$2,503.86
CHK	JF	00311147	00008817	HILL, JENNIFER LYNN	01026-DP	PY	12/19/2025		MW	IS	\$2,405.12
CHK	JF	00311148	00000505	HUMPHREY, NELSON C	01026-DP	PY	12/19/2025		MW	IS	\$3,414.64
CHK	JF	00311149	00012276	KILCOYNE II, MICHAEL KELLEY	01026-DP	PY	12/19/2025		MW	IS	\$1,416.91
CHK	JF	00311150	00012539	LAMEIRAS VIEIRA, JORGE JUNIOR	01026-DP	PY	12/19/2025		MW	IS	\$2,555.01
CHK	JF	00311151	00012190	LEWIS, DELEON S.	01026-DP	PY	12/19/2025		MW	IS	\$1,136.73
CHK	JF	00311152	00008431	LUDWICK, BLAINE	01026-DP	PY	12/19/2025		MW	IS	\$2,140.28
CHK	JF	00311153	00012849	MALAGON, VICTOR RHADAMEZ	01026-DP	PY	12/19/2025		MW	IS	\$2,501.91
CHK	JF	00311154	00012503	MALMIERCA DIAZ, CARLOS ALBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,429.51
CHK	JF	00311155	00008926	MARCIAL, MARIA I	01026-DP	PY	12/19/2025		MW	IS	\$1,200.22
CHK	JF	00311156	00000113	MARTIN, ALLEN R	01026-DP	PY	12/19/2025		MW	IS	\$2,277.65
CHK	JF	00311157	00005255	MARTINEZ, GLENN B	01026-DP	PY	12/19/2025		MW	IS	\$2,308.23
CHK	JF	00311158	00009606	MONTANEZ CALIXTO, JOSE L	01026-DP	PY	12/19/2025		MW	IS	\$1,550.00
CHK	JF	00311159	00000730	MOY, JING YEE	01026-DP	PY	12/19/2025		MW	IS	\$1,679.09
CHK	JF	00311160	00009555	NAVARRO NERIS, EDWIN X	01026-DP	PY	12/19/2025		MW	IS	\$2,083.76
CHK	JF	00311161	00012889	NELSON, JOHN D	01026-DP	PY	12/19/2025		MW	IS	\$1,284.91

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CHK	JF	00311162	00009357	OJEDA, WILFREDO	01026-DP	PY	12/19/2025		MW	IS	\$1,389.38
CHK	JF	00311163	00012917	PASKE, ALLAN ARTHUR	01026-DP	PY	12/19/2025		MW	IS	\$1,586.60
CHK	JF	00311164	00011955	PEREZ, DIOMEDES HUMBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,801.46
CHK	JF	00311165	00003948	PLETCHER, BRIAN S	01026-DP	PY	12/19/2025		MW	IS	\$1,701.36
CHK	JF	00311166	00008608	POUIN, RONALD	01026-DP	PY	12/19/2025		MW	IS	\$2,196.45
CHK	JF	00311167	00010669	QUEZADA, FERLYN	01026-DP	PY	12/19/2025		MW	IS	\$1,653.05
CHK	JF	00311168	00008324	RABAH, TAREK M	01026-DP	PY	12/19/2025		MW	IS	\$2,085.78
CHK	JF	00311169	00012228	RAMIREZ, IBELIZ	01026-DP	PY	12/19/2025		MW	IS	\$1,463.44
CHK	JF	00311170	00005768	RIVERA, JORGE	01026-DP	PY	12/19/2025		MW	IS	\$1,951.46
CHK	JF	00311171	00012412	RODRIGUEZ COLLADO, REY ARNALDO	01026-DP	PY	12/19/2025		MW	IS	\$2,010.40
CHK	JF	00311172	00009602	RODRIGUEZ CRUZ, WILBERTO	01026-DP	PY	12/19/2025		MW	IS	\$2,001.20
CHK	JF	00311173	00010136	RODRIGUEZ JR, DOMINGO	01026-DP	PY	12/19/2025		MW	IS	\$1,684.51
CHK	JF	00311174	00010325	ROSADO, ZACHARY E	01026-DP	PY	12/19/2025		MW	IS	\$2,023.13
CHK	JF	00311175	00012733	RUBIO GARCIA, RICARDO	01026-DP	PY	12/19/2025		MW	IS	\$2,050.51
CHK	JF	00311176	00000349	RUSSO, THOMAS GEORGE	01026-DP	PY	12/19/2025		MW	IS	\$2,386.69
CHK	JF	00311177	00011086	SANTIAGO TORRES, ALVARO RAUL	01026-DP	PY	12/19/2025		MW	IS	\$1,474.29
CHK	JF	00311178	00007078	SAUCILLO, JOE	01026-DP	PY	12/19/2025		MW	IS	\$2,300.19
CHK	JF	00311179	00012568	SLADEWSKI, TRAVIS L	01026-DP	PY	12/19/2025		MW	IS	\$1,777.47
CHK	JF	00311180	00012546	SMITH, JORDAN ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$1,272.09
CHK	JF	00311181	00011038	STOKES, ARTHUR HANNIBAL	01026-DP	PY	12/19/2025		MW	IS	\$2,324.21
CHK	JF	00311182	00012426	SULLIVAN, TRAGAN LOGAN	01026-DP	PY	12/19/2025		MW	IS	\$1,172.75
CHK	JF	00311183	00011655	TAMAYO CASTILLO, PABLO LIVAN	01026-DP	PY	12/19/2025		MW	IS	\$1,574.40
CHK	JF	00311184	00011190	THERRIault, PAUL LOUIS	01026-DP	PY	12/19/2025		MW	IS	\$1,479.74
CHK	JF	00311185	00012885	TISSONI DALL'ORTO, DAVID ALEXA	01026-DP	PY	12/19/2025		MW	IS	\$1,547.98
CHK	JF	00311186	00005574	ZUZUNAGA, GWENDOLYNE	01026-DP	PY	12/19/2025		MW	IS	\$1,747.96
CHK	JF	00311187	00009769	BEAN, DANIEL P	01026-DP	PY	12/19/2025		MW	IS	\$2,360.07
CHK	JF	00311188	00010994	OSORIO-QUINONES, SHERRIE MERCE	01026-DP	PY	12/19/2025		MW	IS	\$1,765.06
CHK	JF	00311189	00012051	JORGE MORALES, MIGUEL A	01026-DP	PY	12/19/2025		MW	IS	\$1,398.08
CHK	JF	00311190	00004627	ABSOLAM, AMSHAHEED	01026-DP	PY	12/19/2025		MW	IS	\$1,858.76
CHK	JF	00311191	00005671	ARANA, WILFREDO A	01026-DP	PY	12/19/2025		MW	IS	\$1,952.27
CHK	JF	00311192	00010775	BRYAN-BOWMAN, ERICH	01026-DP	PY	12/19/2025		MW	IS	\$1,249.44
CHK	JF	00311193	00012634	CASTILLO, OMAR	01026-DP	PY	12/19/2025		MW	IS	\$1,319.53
CHK	JF	00311194	00005587	CLARK, CHRISTOPHER B	01026-DP	PY	12/19/2025		MW	IS	\$2,091.18
CHK	JF	00311195	00002476	JOHNSON, JODY ALLEN	01026-DP	PY	12/19/2025		MW	IS	\$1,442.18
CHK	JF	00311196	00009628	MUNIZ, GUILLERMO	01026-DP	PY	12/19/2025		MW	IS	\$1,523.00

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00311197	00012841	RUIZ, DEIDRE ANNE	01026-DP	PY	12/19/2025		MW	IS	\$1,631.86
CHK	JF	00311198	00009557	RUIZ, WILDEN A	01026-DP	PY	12/19/2025		MW	IS	\$1,292.50
CHK	JF	00311199	00011717	SCHUTTAUF, TIMOTHY KAI	01026-DP	PY	12/19/2025		MW	IS	\$1,874.47
CHK	JF	00311200	00009553	SHERMAN JR, ARTHUR C	01026-DP	PY	12/19/2025		MW	IS	\$1,643.31
CHK	JF	00311201	00006549	VARGAS, RAYMOND	01026-DP	PY	12/19/2025		MW	IS	\$1,847.97
CHK	JF	00311202	00011998	ADAMES, ANDREW JONATHAN	01026-DP	PY	12/19/2025		MW	IS	\$1,425.74
CHK	JF	00311203	00012160	ALEXANDER, SEAN THOMAS	01026-DP	PY	12/19/2025		MW	IS	\$1,305.68
CHK	JF	00311204	00012232	APONTE RAMIREZ, VICTOR A	01026-DP	PY	12/19/2025		MW	IS	\$2,385.57
CHK	JF	00311205	00007514	ARENA, ELIO J	01026-DP	PY	12/19/2025		MW	IS	\$1,798.78
CHK	JF	00311206	00002320	ARNOLD, WILLIE F	01026-DP	PY	12/19/2025		MW	IS	\$1,599.23
CHK	JF	00311207	00010562	BALSER, TIMOTHY BROOKS	01026-DP	PY	12/19/2025		MW	IS	\$1,591.85
CHK	JF	00311208	00008897	BONILLA, CARLOS	01026-DP	PY	12/19/2025		MW	IS	\$2,372.40
CHK	JF	00311209	00011949	CASASNOVAS VALENTIN, GUILLERMO	01026-DP	PY	12/19/2025		MW	IS	\$1,373.54
CHK	JF	00311210	00011757	CEDRES, GIOVANNI	01026-DP	PY	12/19/2025		MW	IS	\$1,725.22
CHK	JF	00311211	00011310	CHAVEZ, ISAI ANGEL	01026-DP	PY	12/19/2025		MW	IS	\$2,984.08
CHK	JF	00311212	00009496	CHILLON, DAVID	01026-DP	PY	12/19/2025		MW	IS	\$2,060.98
CHK	JF	00311213	00012297	COLON, CHRISTINA N	01026-DP	PY	12/19/2025		MW	IS	\$5,921.20
CHK	JF	00311214	00006641	COLWELL, MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$2,280.20
CHK	JF	00311215	00012825	COX, LORAIN ELIZABETH	01026-DP	PY	12/19/2025		MW	IS	\$2,525.77
CHK	JF	00311216	00012291	CRAWFORD, LOVELL IVY LEE	01026-DP	PY	12/19/2025		MW	IS	\$1,245.99
CHK	JF	00311217	00011216	DEL VALLE, JOSELITO	01026-DP	PY	12/19/2025		MW	IS	\$2,085.34
CHK	JF	00311218	00012144	DIAZ, MARCELINO G	01026-DP	PY	12/19/2025		MW	IS	\$1,940.60
CHK	JF	00311219	00002169	DULGAR, HEATH A	01026-DP	PY	12/19/2025		MW	IS	\$1,505.63
CHK	JF	00311220	00006819	EVANS, KYLE	01026-DP	PY	12/19/2025		MW	IS	\$1,969.39
CHK	JF	00311221	00012559	GONZALEZ GUZMAN, ANGEL JOSE	01026-DP	PY	12/19/2025		MW	IS	\$1,241.72
CHK	JF	00311222	00012920	HASSAN, MEDHAT M	01026-DP	PY	12/19/2025		MW	IS	\$4,283.23
CHK	JF	00311223	00012402	HURTADO, JEFFREY	01026-DP	PY	12/19/2025		MW	IS	\$1,440.78
CHK	JF	00311224	00012679	LANDRY, SKYLER JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,284.47
CHK	JF	00311225	00007372	LARACUENTE, JACQUELINE	01026-DP	PY	12/19/2025		MW	IS	\$2,795.46
CHK	JF	00311226	00004135	LOTT, JACK T	01026-DP	PY	12/19/2025		MW	IS	\$3,055.69
CHK	JF	00311227	00012054	MCLAUGHLIN, PHILLIP STEVEN D.	01026-DP	PY	12/19/2025		MW	IS	\$1,290.35
CHK	JF	00311228	00010818	MERCER SR, JAMES WALTON	01026-DP	PY	12/19/2025		MW	IS	\$2,150.24
CHK	JF	00311229	00012093	MOJICA, JORGE LUIS	01026-DP	PY	12/19/2025		MW	IS	\$1,507.81
CHK	JF	00311230	00012877	NELSON, ANTHONY	01026-DP	PY	12/19/2025		MW	IS	\$4,985.21
CHK	JF	00311231	00012099	PALMA, JAMIE REBECCA	01026-DP	PY	12/19/2025		MW	IS	\$2,040.99

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Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00311232	00012802	PAUL, BRADLEY CLARK	01026-DP	PY	12/19/2025		MW	IS	\$1,920.11
CHK	JF	00311233	00012279	PEREZ, VICTOR ALEXIS	01026-DP	PY	12/19/2025		MW	IS	\$1,350.81
CHK	JF	00311234	00003183	POLO, MARK ALFONSO	01026-DP	PY	12/19/2025		MW	IS	\$2,609.70
CHK	JF	00311235	00010357	PURI, KAREN	01026-DP	PY	12/19/2025		MW	IS	\$1,864.89
CHK	JF	00311236	00010602	REYES, CARLOS	01026-DP	PY	12/19/2025		MW	IS	\$1,452.77
CHK	JF	00311237	00010722	RIOS, ALBERT	01026-DP	PY	12/19/2025		MW	IS	\$2,285.47
CHK	JF	00311238	00011402	RIVERA, DARITZA	01026-DP	PY	12/19/2025		MW	IS	\$1,744.75
CHK	JF	00311239	00011956	RODRIGUEZ, DAJON WILLIAM	01026-DP	PY	12/19/2025		MW	IS	\$1,719.29
CHK	JF	00311240	00011068	ROSARIO MONTANEZ, DAVID E	01026-DP	PY	12/19/2025		MW	IS	\$1,930.77
CHK	JF	00311241	00005555	SALINAS, HENRY LANTIN	01026-DP	PY	12/19/2025		MW	IS	\$2,100.94
CHK	JF	00311242	00005562	SANTIAGO, JOSE JOAQUIN	01026-DP	PY	12/19/2025		MW	IS	\$2,230.55
CHK	JF	00311243	00011742	SHAH, KALPESH BABUBHAI	01026-DP	PY	12/19/2025		MW	IS	\$1,934.02
CHK	JF	00311244	00009591	SHERMAN, JOSEPH EARLE	01026-DP	PY	12/19/2025		MW	IS	\$1,935.00
CHK	JF	00311245	00012648	STULTS, JENNIFER ANN	01026-DP	PY	12/19/2025		MW	IS	\$3,928.98
CHK	JF	00311246	00012644	UPDIKE, ADAM MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,224.59
CHK	JF	00311247	00012410	VALENTIN ROMAN, MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,329.07
CHK	JF	00311248	00010908	VAZQUEZ, EFRAIN	01026-DP	PY	12/19/2025		MW	IS	\$1,596.01
CHK	JF	00311249	00012098	WITT, SAMANTHA NICHOLE	01026-DP	PY	12/19/2025		MW	IS	\$1,995.01
CHK	JF	00311250	00000973	YEAGER, GARY L	01026-DP	PY	12/19/2025		MW	IS	\$3,412.89
CHK	JF	00311251	00011908	ZIELSDORF, NOAH C	01026-DP	PY	12/19/2025		MW	IS	\$1,312.81
CHK	JF	00311252	00009356	BRAZILL, ERIC A	01026-DP	PY	12/19/2025		MW	IS	\$1,378.91
CHK	JF	00311253	00005672	DIEHL, CURT	01026-DP	PY	12/19/2025		MW	IS	\$3,958.43
CHK	JF	00311254	00012881	GONZALES, INGRID B	01026-DP	PY	12/19/2025		MW	IS	\$1,687.82
CHK	JF	00311255	00008577	KROK, AMY ABNER	01026-DP	PY	12/19/2025		MW	IS	\$3,099.49
CHK	JF	00311256	00012081	PAREKH, MEHUL JAYANTILAL	01026-DP	PY	12/19/2025		MW	IS	\$4,735.17
CHK	JF	00311257	00011822	SESTO, JENNIFER	01026-DP	PY	12/19/2025		MW	IS	\$1,871.02
CHK	JF	00311258	00006775	ADAMES, ADAN	01026-DP	PY	12/19/2025		MW	IS	\$1,789.34
CHK	JF	00311259	00005287	ADKINS, JAMES R	01026-DP	PY	12/19/2025		MW	IS	\$1,462.21
CHK	JF	00311260	00012654	ARROYO VIERA, JUAN A	01026-DP	PY	12/19/2025		MW	IS	\$1,626.09
CHK	JF	00311261	00012262	ARTEAGA, ERICK A	01026-DP	PY	12/19/2025		MW	IS	\$1,262.14
CHK	JF	00311262	00010575	ATILES, RICHARD	01026-DP	PY	12/19/2025		MW	IS	\$1,542.76
CHK	JF	00311263	00012142	BARTHOLIC III, THOMAS JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,188.65
CHK	JF	00311264	00006370	BELL, JEREMY A	01026-DP	PY	12/19/2025		MW	IS	\$1,420.62
CHK	JF	00311265	00007845	BRACKEN, CHARLES RICHARD	01026-DP	PY	12/19/2025		MW	IS	\$1,698.93
CHK	JF	00311266	00000199	BRIDGES, SCOTT MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$2,684.32

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CHK	JF	00311267	00006837	BROCKHAUS, DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$2,227.65
CHK	JF	00311268	00001644	BRONSON, DOUGLAS K	01026-DP	PY	12/19/2025		MW	IS	\$1,522.91
CHK	JF	00311269	00000763	CAFFOLL, BRENDA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$822.50
CHK	JF	00311270	00012767	CARDONA LOPEZ, JOHN J	01026-DP	PY	12/19/2025		MW	IS	\$1,119.10
CHK	JF	00311271	00011730	CELIS, JOSE JAIME	01026-DP	PY	12/19/2025		MW	IS	\$1,242.98
CHK	JF	00311272	00011556	CHABOT, ROY A	01026-DP	PY	12/19/2025		MW	IS	\$1,513.46
CHK	JF	00311273	00006524	CIMINO, MIKE	01026-DP	PY	12/19/2025		MW	IS	\$2,040.08
CHK	JF	00311274	00003911	COLLINS JR, DONALD IKE	01026-DP	PY	12/19/2025		MW	IS	\$1,969.26
CHK	JF	00311275	00005678	COMPTON, THOMAS E	01026-DP	PY	12/19/2025		MW	IS	\$1,434.84
CHK	JF	00311276	00003848	COX, ROBERT JOHN	01026-DP	PY	12/19/2025		MW	IS	\$2,001.75
CHK	JF	00311277	00006170	CROSBY, MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,654.67
CHK	JF	00311278	00010860	CRUZ, DWAIN	01026-DP	PY	12/19/2025		MW	IS	\$1,894.86
CHK	JF	00311279	00002810	CRUZADO ANDINO, LUIS A	01026-DP	PY	12/19/2025		MW	IS	\$1,431.67
CHK	JF	00311280	00010157	DE LUNA, AMAURIS	01026-DP	PY	12/19/2025		MW	IS	\$1,350.10
CHK	JF	00311281	00012601	DOTY, JAMIE RAY	01026-DP	PY	12/19/2025		MW	IS	\$1,206.14
CHK	JF	00311282	00011527	DUENAS, FRED W	01026-DP	PY	12/19/2025		MW	IS	\$1,430.29
CHK	JF	00311283	00012826	ERAZO, JAIME	01026-DP	PY	12/19/2025		MW	IS	\$1,188.01
CHK	JF	00311284	00012151	FERNANDEZ TAVERAS, ORLANDO	01026-DP	PY	12/19/2025		MW	IS	\$1,211.94
CHK	JF	00311285	00010147	FISHER, MICHAEL DONTAE	01026-DP	PY	12/19/2025		MW	IS	\$1,368.61
CHK	JF	00311286	00011495	FOURNIER ORAMA, JOSE RAMON	01026-DP	PY	12/19/2025		MW	IS	\$1,602.43
CHK	JF	00311287	00008405	FRAZIER, JEREMY S	01026-DP	PY	12/19/2025		MW	IS	\$1,823.83
CHK	JF	00311288	00012411	GALLAGHER, DYLAN JAY	01026-DP	PY	12/19/2025		MW	IS	\$1,604.19
CHK	JF	00311289	00012342	GARCIA, JUAN CARLOS	01026-DP	PY	12/19/2025		MW	IS	\$2,271.50
CHK	JF	00311290	00010963	GODLEWSKI, COREY RICHARD	01026-DP	PY	12/19/2025		MW	IS	\$1,902.53
CHK	JF	00311291	00006137	GONZALEZ, JOSE	01026-DP	PY	12/19/2025		MW	IS	\$2,132.68
CHK	JF	00311292	00012377	GREENING, KENNY GEORGE	01026-DP	PY	12/19/2025		MW	IS	\$1,245.66
CHK	JF	00311293	00002763	GREER, MONTY LYNN	01026-DP	PY	12/19/2025		MW	IS	\$1,775.37
CHK	JF	00311294	00012283	HALL, DWIGHT NATHAN	01026-DP	PY	12/19/2025		MW	IS	\$1,268.06
CHK	JF	00311295	00005872	HALL, JULIE A	01026-DP	PY	12/19/2025		MW	IS	\$1,959.67
CHK	JF	00311296	00005055	HAYES, WILFRED G	01026-DP	PY	12/19/2025		MW	IS	\$1,458.92
CHK	JF	00311297	00003700	HAYSTEAD, NATHAN JOSEPH	01026-DP	PY	12/19/2025		MW	IS	\$2,479.59
CHK	JF	00311298	00005681	HINMAN, JEFFREY	01026-DP	PY	12/19/2025		MW	IS	\$2,372.02
CHK	JF	00311299	00003901	HINTON, DANNY R	01026-DP	PY	12/19/2025		MW	IS	\$1,841.45
CHK	JF	00311300	00012158	INGRAM, JUSTIN BERNARD	01026-DP	PY	12/19/2025		MW	IS	\$1,443.09
CHK	JF	00311301	00006476	JANNEY, TIMOTHY S	01026-DP	PY	12/19/2025		MW	IS	\$1,770.33

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CHK	JF	00311302	00012774	JAVIER SALAS, JOSE VOLTAIRE	01026-DP	PY	12/19/2025		MW	IS	\$1,104.24
CHK	JF	00311303	00003659	JEANNIN, JOHN M	01026-DP	PY	12/19/2025		MW	IS	\$3,802.19
CHK	JF	00311304	00003864	KAISER, DEREK SEAN	01026-DP	PY	12/19/2025		MW	IS	\$1,931.46
CHK	JF	00311305	00011696	KAMERIK, KEVIN CHARLES	01026-DP	PY	12/19/2025		MW	IS	\$1,465.34
CHK	JF	00311306	00008383	KEAN, LINDSEY	01026-DP	PY	12/19/2025		MW	IS	\$1,476.66
CHK	JF	00311307	00003419	KING, SHANE P	01026-DP	PY	12/19/2025		MW	IS	\$2,265.54
CHK	JF	00311308	00008620	KNOLD, MICHAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,856.79
CHK	JF	00311309	00012801	LABRADOR, SEBASTIAN RAY	01026-DP	PY	12/19/2025		MW	IS	\$1,015.03
CHK	JF	00311310	00012541	LE, THINH BAO	01026-DP	PY	12/19/2025		MW	IS	\$1,436.51
CHK	JF	00311311	00012275	LOPEZ RODRIGUEZ, YARIEL JOSE	01026-DP	PY	12/19/2025		MW	IS	\$1,342.68
CHK	JF	00311312	00012843	LOPEZ, ROBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,295.26
CHK	JF	00311313	00006168	LUGO, ADRIAN	01026-DP	PY	12/19/2025		MW	IS	\$1,378.50
CHK	JF	00311314	00012776	LYONS, THOMAS J	01026-DP	PY	12/19/2025		MW	IS	\$1,193.42
CHK	JF	00311315	00012910	MARQUEZ, JOVAN JAY	01026-DP	PY	12/19/2025		MW	IS	\$1,100.45
CHK	JF	00311316	00011713	MARTINEZ, MARTHA M	01026-DP	PY	12/19/2025		MW	IS	\$949.49
CHK	JF	00311317	00012905	MARTINEZ, RAUL	01026-DP	PY	12/19/2025		MW	IS	\$587.57
CHK	JF	00311318	00012378	MCDONALD, HORACE OLIVER	01026-DP	PY	12/19/2025		MW	IS	\$1,203.09
CHK	JF	00311319	00010203	MCILROY, ROBERT AVERY	01026-DP	PY	12/19/2025		MW	IS	\$1,580.00
CHK	JF	00311320	00002241	MCLAUGHLIN, RANDALL D	01026-DP	PY	12/19/2025		MW	IS	\$2,054.49
CHK	JF	00311321	00008509	MCLAUGHLIN, REINALDO	01026-DP	PY	12/19/2025		MW	IS	\$1,448.72
CHK	JF	00311322	00012251	MCLEOD, BJORN ADRIAN	01026-DP	PY	12/19/2025		MW	IS	\$1,116.72
CHK	JF	00311323	00010688	MUNOZ, OTEL	01026-DP	PY	12/19/2025		MW	IS	\$1,251.35
CHK	JF	00311324	00012510	NIEVES HERNANDEZ, JIMMY	01026-DP	PY	12/19/2025		MW	IS	\$1,151.27
CHK	JF	00311325	00012207	NOVOA, LUIS MIGUEL	01026-DP	PY	12/19/2025		MW	IS	\$1,429.72
CHK	JF	00311326	00012782	OSBORNE JR, DAVID HENRY	01026-DP	PY	12/19/2025		MW	IS	\$1,152.69
CHK	JF	00311327	00006478	PARKER, COLE L	01026-DP	PY	12/19/2025		MW	IS	\$1,383.69
CHK	JF	00311328	00004239	PEREZ-FERRER, ERIC R	01026-DP	PY	12/19/2025		MW	IS	\$1,362.08
CHK	JF	00311329	00003311	PERRY, MATTHEW C	01026-DP	PY	12/19/2025		MW	IS	\$3,060.91
CHK	JF	00311330	00012295	PIERRE, GREGORY	01026-DP	PY	12/19/2025		MW	IS	\$1,019.07
CHK	JF	00311331	00011869	PIETRI-REYES, LUIS ELIUT	01026-DP	PY	12/19/2025		MW	IS	\$1,266.94
CHK	JF	00311332	00010601	QUEZADA, FRANKLYN D	01026-DP	PY	12/19/2025		MW	IS	\$1,077.45
CHK	JF	00311333	00006267	REYES, JULIO	01026-DP	PY	12/19/2025		MW	IS	\$1,803.29
CHK	JF	00311334	00006475	RICHARDS, CHARLES D	01026-DP	PY	12/19/2025		MW	IS	\$2,622.63
CHK	JF	00311335	00011817	RIVERA, JASON ANGEL	01026-DP	PY	12/19/2025		MW	IS	\$1,144.37
CHK	JF	00311336	00005474	RIVERA, NEDDY	01026-DP	PY	12/19/2025		MW	IS	\$1,520.57

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CHK	JF	00311337	00011875	RODRIGUEZ FUENTES, ANA ROSA	01026-DP	PY	12/19/2025		MW	IS	\$1,305.52
CHK	JF	00311338	00011327	RODRIGUEZ LUGO, JOSE RAMON	01026-DP	PY	12/19/2025		MW	IS	\$1,256.27
CHK	JF	00311339	00012090	RODRIGUEZ, JADRIAN DOEL	01026-DP	PY	12/19/2025		MW	IS	\$1,146.81
CHK	JF	00311340	00006173	RODRIGUEZ, LUIS	01026-DP	PY	12/19/2025		MW	IS	\$2,260.89
CHK	JF	00311341	00011881	ROMAN DOMINGUEZ, LUIS A	01026-DP	PY	12/19/2025		MW	IS	\$1,446.03
CHK	JF	00311342	00012794	RONAN, JOHN C	01026-DP	PY	12/19/2025		MW	IS	\$1,071.87
CHK	JF	00311343	00012639	RUGER, CODY LEE	01026-DP	PY	12/19/2025		MW	IS	\$1,113.66
CHK	JF	00311344	00010181	SANCHEZ, WILSON	01026-DP	PY	12/19/2025		MW	IS	\$1,282.02
CHK	JF	00311345	00012286	SANTIAGO DAVID, ALVIN JOSE	01026-DP	PY	12/19/2025		MW	IS	\$1,000.06
CHK	JF	00311346	00005347	SERZAN, SCOTT	01026-DP	PY	12/19/2025		MW	IS	\$1,798.69
CHK	JF	00311347	00000402	SEWNARINE, SATDEO	01026-DP	PY	12/19/2025		MW	IS	\$1,799.13
CHK	JF	00311348	00002093	SHONTZ, CHARLES W	01026-DP	PY	12/19/2025		MW	IS	\$1,729.22
CHK	JF	00311349	00012285	SLOAN, JOHN E	01026-DP	PY	12/19/2025		MW	IS	\$1,279.06
CHK	JF	00311350	00001475	SMITH, BRUCE L	01026-DP	PY	12/19/2025		MW	IS	\$2,278.86
CHK	JF	00311351	00012409	SMITH, CHARLES DEE	01026-DP	PY	12/19/2025		MW	IS	\$1,314.60
CHK	JF	00311352	00009747	SMOOT, JOHN ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$1,691.44
CHK	JF	00311353	00012835	ST FLEUR, JAY BRIAN	01026-DP	PY	12/19/2025		MW	IS	\$1,123.98
CHK	JF	00311354	00012838	STURRUP, FERNANDO RAYSHANO	01026-DP	PY	12/19/2025		MW	IS	\$1,256.73
CHK	JF	00311355	00004234	TAYLOR JR, ROBERT E	01026-DP	PY	12/19/2025		MW	IS	\$1,473.03
CHK	JF	00311356	00012282	TEJADA-NUNEZ, DOMINGO ALEJANDR	01026-DP	PY	12/19/2025		MW	IS	\$1,201.66
CHK	JF	00311357	00009434	TORRES TORRES, LUIS E	01026-DP	PY	12/19/2025		MW	IS	\$1,204.51
CHK	JF	00311358	00010338	VALCARCEL, ARIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,330.77
CHK	JF	00311359	00006682	VALDES, GILBERTO	01026-DP	PY	12/19/2025		MW	IS	\$1,399.81
CHK	JF	00311360	00012891	VIL, YOU LI	01026-DP	PY	12/19/2025		MW	IS	\$1,286.27
CHK	JF	00311361	00006409	WATERMAN, MICHAEL R	01026-DP	PY	12/19/2025		MW	IS	\$1,396.95
CHK	JF	00311362	00003058	WILSON, BILLY T	01026-DP	PY	12/19/2025		MW	IS	\$1,357.98
CHK	JF	00311363	00012785	WOLFE, PAUL EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$1,076.92
CHK	JF	00311364	00012012	WYSONG III, STEPHEN EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$1,202.48
CHK	JF	00311365	00003757	WYSONG, STEPHEN EDWARD	01026-DP	PY	12/19/2025		MW	IS	\$1,951.33
CHK	JF	00311366	00010158	ZAYAS, BENJAMIN	01026-DP	PY	12/19/2025		MW	IS	\$1,344.43
CHK	JF	00311367	00005931	ZIELSDORF, RONALD	01026-DP	PY	12/19/2025		MW	IS	\$2,213.47
CHK	JF	00311368	00004536	ALVARADO, LUIS G	01026-DP	PY	12/19/2025		MW	IS	\$1,657.94
CHK	JF	00311369	00003755	COLLINS, WALTER T	01026-DP	PY	12/19/2025		MW	IS	\$1,464.03
CHK	JF	00311370	00012862	GARRETT, RILEY TANNER	01026-DP	PY	12/19/2025		MW	IS	\$1,402.12
CHK	JF	00311371	00006144	GIBBONS, VICTOR JEROME	01026-DP	PY	12/19/2025		MW	IS	\$1,168.16

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00311372	00012321	HUNTER, BRANDON JAMES	01026-DP	PY	12/19/2025		MW	IS	\$1,330.27
CHK	JF	00311373	00005636	LEWIS, THOMAS FRANCIS	01026-DP	PY	12/19/2025		MW	IS	\$1,279.03
CHK	JF	00311374	00000548	MCCABE, MICHAEL D	01026-DP	PY	12/19/2025		MW	IS	\$1,480.44
CHK	JF	00311375	00006994	MCCULLOUGH, DANIELLE IDA	01026-DP	PY	12/19/2025		MW	IS	\$1,642.69
CHK	JF	00311376	00004125	OSBORNE, FORREST S	01026-DP	PY	12/19/2025		MW	IS	\$2,171.27
CHK	JF	00311377	00004249	SERRATOS, MIGUEL A	01026-DP	PY	12/19/2025		MW	IS	\$1,312.69
CHK	JF	00311378	00003777	SIMMONS, HOWARD E	01026-DP	PY	12/19/2025		MW	IS	\$2,644.55
CHK	JF	00311379	00006345	TORRES, JUAN R	01026-DP	PY	12/19/2025		MW	IS	\$1,643.33
CHK	JF	00311380	00003048	WALTERS, TIMOTHY L	01026-DP	PY	12/19/2025		MW	IS	\$1,678.16
CHK	JF	00311381	00012557	ARREBOLA, MANUELA	01026-DP	PY	12/19/2025		MW	IS	\$2,145.87
CHK	JF	00311382	00011609	LOPEZ, ILENE LUZ	01026-DP	PY	12/19/2025		MW	IS	\$1,782.08
CHK	JF	00311383	00002086	MORRIS, CHRISTINA	01026-DP	PY	12/19/2025		MW	IS	\$3,950.97
CHK	JF	00311384	00012904	RANGEL JR, RICARDO MOSES	01026-DP	PY	12/19/2025		MW	IS	\$2,398.26
CHK	JF	00311385	00011377	FELICIANO, ABIMAEL	01026-DP	PY	12/19/2025		MW	IS	\$1,447.91
CHK	JF	00311386	00011180	HENDERSON, KERBIE	01026-DP	PY	12/19/2025		MW	IS	\$1,521.36
CHK	JF	00311387	00012205	JIMENEZ, ERICA	01026-DP	PY	12/19/2025		MW	IS	\$1,484.91
CHK	JF	00311388	00008781	LOPEZ, VANESSA LIZ	01026-DP	PY	12/19/2025		MW	IS	\$2,150.16
CHK	JF	00311389	00011223	VAZQUEZ, LEANDRA EUNICE	01026-DP	PY	12/19/2025		MW	IS	\$1,323.61
CHK	JF	00311390	00011256	AMAEZ-RUIZ, MARANYELI	01026-DP	PY	12/19/2025		MW	IS	\$1,626.82
CHK	JF	00311391	00012034	ANTOINE, TAKIYAH M	01026-DP	PY	12/19/2025		MW	IS	\$1,394.70
CHK	JF	00311392	00012677	DAVALOS, XANIA CARIDAD	01026-DP	PY	12/19/2025		MW	IS	\$786.90
CHK	JF	00311393	00012671	KENNEDY, NICHOLAS	01026-DP	PY	12/19/2025		MW	IS	\$1,387.51
CHK	JF	00311394	00009083	MARCHAND, JANET	01026-DP	PY	12/19/2025		MW	IS	\$1,585.53
CHK	JF	00311395	00011078	MOLINA MATHEUS, MILANGELA M	01026-DP	PY	12/19/2025		MW	IS	\$1,627.57
CHK	JF	00311396	00011338	ORTEGA, JENISE	01026-DP	PY	12/19/2025		MW	IS	\$1,491.01
CHK	JF	00311397	00011994	PEREZ, WANDA YVETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,368.65
CHK	JF	00311398	00008201	RODRIGUEZ, DEISHA MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,850.29
CHK	JF	00311399	00011422	ROSARIO CARABALLO, DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,339.90
CHK	JF	00311400	00012170	ROWE, GINA LYNNETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,481.79
CHK	JF	00311401	00012533	TORRES, JAMILETTE	01026-DP	PY	12/19/2025		MW	IS	\$1,402.12
CHK	JF	00311402	00012280	HERNANDEZ, BENNETT MARTIN	01026-DP	PY	12/19/2025		MW	IS	\$539.79
CHK	JF	00311403	00012735	LIZARDO, YINETTE ISABEL	01026-DP	PY	12/19/2025		MW	IS	\$2,060.34
CHK	JF	00311404	00008752	MORA, ANA M	01026-DP	PY	12/19/2025		MW	IS	\$1,353.64
CHK	JF	00311405	00012376	ACOSTA-RIVERA, MICHELLE	01026-DP	PY	12/19/2025		MW	IS	\$1,797.67
CHK	JF	00311406	00012182	BELISLE, WILDA ANTONIA	01026-DP	PY	12/19/2025		MW	IS	\$2,062.86

Osceola County
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12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00311407	00012084	DENNISON, TASHANDA LATIYAR	01026-DP	PY	12/19/2025		MW	IS	\$1,712.40
CHK	JF	00311408	00005638	DEPUMA, TARA	01026-DP	PY	12/19/2025		MW	IS	\$1,393.00
CHK	JF	00311409	00010665	FERNANDEZ, ARLEEN	01026-DP	PY	12/19/2025		MW	IS	\$1,717.51
CHK	JF	00311410	00012417	GHAZI, NORA	01026-DP	PY	12/19/2025		MW	IS	\$1,607.46
CHK	JF	00311411	00011749	GONZALEZ-RODRIGUEZ, JAN LUIS	01026-DP	PY	12/19/2025		MW	IS	\$1,396.97
CHK	JF	00311412	00011210	HENDERSON, JESSICA ANGIE	01026-DP	PY	12/19/2025		MW	IS	\$1,083.82
CHK	JF	00311413	00006479	HERON, JENNIFER	01026-DP	PY	12/19/2025		MW	IS	\$2,463.27
CHK	JF	00311414	00012404	HOUGLAND, WARREN WILLIAM	01026-DP	PY	12/19/2025		MW	IS	\$3,004.70
CHK	JF	00311415	00009355	LEONARD, CHERYL	01026-DP	PY	12/19/2025		MW	IS	\$2,203.01
CHK	JF	00311416	00011491	MARTINEZ-GIBBONS, MARISOL M	01026-DP	PY	12/19/2025		MW	IS	\$1,758.43
CHK	JF	00311417	00010481	ORTIZ, NATALIE ANN	01026-DP	PY	12/19/2025		MW	IS	\$1,918.89
CHK	JF	00311418	00012588	PERRY, TRAKIA DAMONZHEIA	01026-DP	PY	12/19/2025		MW	IS	\$1,219.64
CHK	JF	00311419	00006423	RANSOM, DANICKA T	01026-DP	PY	12/19/2025		MW	IS	\$3,481.90
CHK	JF	00311420	00011773	RIVERA FONSECA, DAPHENE	01026-DP	PY	12/19/2025		MW	IS	\$918.00
CHK	JF	00311421	00011436	SANTIAGO NEGRON, YAMITZA	01026-DP	PY	12/19/2025		MW	IS	\$1,376.92
CHK	JF	00311422	00010379	VASQUEZ, MIREYA PAULA	01026-DP	PY	12/19/2025		MW	IS	\$1,946.19
CHK	JF	00311423	00010830	WESTBROOKS II, DEXTER WENDELL	01026-DP	PY	12/19/2025		MW	IS	\$1,845.02
CHK	JF	00311424	00012853	LONG, JASON ROBERT	01026-DP	PY	12/19/2025		MW	IS	\$2,966.56
CHK	JF	00311425	00011342	ARNOLD, CHRISTOPHER JOHN	01026-DP	PY	12/19/2025		MW	IS	\$1,492.85
CHK	JF	00311426	00012403	ARROYO-CLAUDIO, MARIANGELIE	01026-DP	PY	12/19/2025		MW	IS	\$1,474.32
CHK	JF	00311427	00012864	ASHLEY, BRIANNA MARQUITA	01026-DP	PY	12/19/2025		MW	IS	\$1,275.21
CHK	JF	00311428	00003514	AVILES, LUIS OMAR	01026-DP	PY	12/19/2025		MW	IS	\$1,704.84
CHK	JF	00311429	00011790	BESS, JESSICA CORYN	01026-DP	PY	12/19/2025		MW	IS	\$819.05
CHK	JF	00311430	00012149	DERILUS, EMMANUEL	01026-DP	PY	12/19/2025		MW	IS	\$1,407.78
CHK	JF	00311431	00007161	ELLIS, VANESSA A	01026-DP	PY	12/19/2025		MW	IS	\$2,215.29
CHK	JF	00311432	00012074	FERMIN, ALEX	01026-DP	PY	12/19/2025		MW	IS	\$1,930.48
CHK	JF	00311433	00012159	JULMISTE, DAVID LIONEL	01026-DP	PY	12/19/2025		MW	IS	\$367.56
CHK	JF	00311434	00004608	KUENZLI, JEFFREY D	01026-DP	PY	12/19/2025		MW	IS	\$2,230.49
CHK	JF	00311435	00011846	LOPEZ REYES, SEBASTIAN	01026-DP	PY	12/19/2025		MW	IS	\$374.63
CHK	JF	00311436	00001509	MACLARTY JR, RONALD D	01026-DP	PY	12/19/2025		MW	IS	\$2,198.93
CHK	JF	00311437	00007057	MEDINA, JULIO	01026-DP	PY	12/19/2025		MW	IS	\$450.18
CHK	JF	00311438	00004818	MEDINA-MENDEZ, JULIO	01026-DP	PY	12/19/2025		MW	IS	\$1,992.14
CHK	JF	00311439	00003487	PAGAN, PEDRO LUIS	01026-DP	PY	12/19/2025		MW	IS	\$1,953.37
CHK	JF	00311440	00010837	RIVERA SERRANO, IRIS	01026-DP	PY	12/19/2025		MW	IS	\$220.86
CHK	JF	00311441	00010180	TALLENT, BARBARA ANN	01026-DP	PY	12/19/2025		MW	IS	\$648.90

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JF	00311442	00011816	WEBB, CHARLES BRIDGER	01026-DP	PY	12/19/2025		MW	IS	\$540.53
CHK	JF	00311443	00012587	WATKINS, LAKISHA M	01026-DP	PY	12/19/2025		MW	IS	\$830.12
CHK	JF	00311444	00011088	SANTIAGO, JOAN MARIE	01026-DP	PY	12/19/2025		MW	IS	\$1,658.74
CHK	JF	00311445	00003958	GOMER, JOEL D	01026-DP	PY	12/19/2025		MW	IS	\$2,023.34
CHK	JF	00311446	00004310	STRANSKY, KELLEY P	01026-DP	PY	12/19/2025		MW	IS	\$2,141.86

** SORT TOTALS **

	Issued:	\$6,937,292.40
	Reversed:	\$3,778.65
CHK	JF Group Total:	\$6,941,071.05

** GRAND TOTALS **

Grand Total: \$6,941,071.05

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

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type	Status	Check Amount
CHK	JY	00003984	00012932	PERRONE BARRETO, LETICIA	01025-DP	PY	12/05/2025		MW	IS	\$789.24
CHK	JY	00003985	00012926	NOEL, HANTZ	01025-DP	PY	12/05/2025		MW	IS	\$1,863.38
CHK	JY	00003986	00012924	OWENS, DEIDRE MICHELLE	01025-DP	PY	12/05/2025		MW	IS	\$1,409.90
CHK	JY	00003987	00012927	RIVERA-NEGRON, LUIS A	01025-DP	PY	12/05/2025		MW	IS	\$2,241.13
CHK	JY	00003988	00000453	VAZQUEZ, STEVE	01025-DP	PY	12/05/2025		MW	IS	\$1,642.07
CHK	JY	00003989	00012912	BEDESI, SHERRIL	01025-DP	PY	12/05/2025		MW	IS	\$729.77
CHK	JY	00003990	00012925	CINTRON, CYNTHIA	01025-DP	PY	12/05/2025		MW	IS	\$657.42
CHK	JY	00003991	00012921	KUHR, BRIANNA	01025-DP	PY	12/05/2025		MW	IS	\$1,175.54
CHK	JY	00003992	00012928	PACK, MCKENZIE JAYDE	01025-DP	PY	12/05/2025		MW	IS	\$1,617.06
CHK	JY	00003993	00007181	RODRIGUEZ, JAIME	01025-DP	PY	12/05/2025		MW	IS	\$1,895.04
CHK	JY	00003994	00012920	HASSAN, MEDHAT M	01025-DP	PY	12/05/2025		MW	IS	\$4,336.00
CHK	JY	00003995	00012510	NIEVES HERNANDEZ, JIMMY	01025-DP	PY	12/05/2025		MW	IS	\$1,151.27
CHK	JY	00003996	00012864	ASHLEY, BRIANNA MARQUITA	01025-DP	PY	12/05/2025		MW	IS	\$1,392.28
CHK	JY	00003997	00001903	BRISCO, PINKEY EVON	01521-DP	PY	12/09/2025		MW	IS	\$25.00
CHK	JY	00003998	00012897	MEDINA MORALES, LUIS EDGARDO	01521-DP	PY	12/09/2025		MW	IS	\$1,410.17
CHK	JY	00003999	00012948	RIVARD, REAGAN MARIE	01026-DP	PY	12/19/2025		MW	IS	\$912.37
CHK	JY	00004000	00012918	THOMPSON-DISLER, TIFFANY DANIE	01026-DP	PY	12/19/2025		MW	IS	\$1,685.29
CHK	JY	00004001	00012936	BENJAMIN, SHAUNTAE LANETRAL	01026-DP	PY	12/19/2025		MW	IS	\$1,397.30
CHK	JY	00004002	00012933	CAMPOS, RANDY A	01026-DP	PY	12/19/2025		MW	IS	\$1,552.59
CHK	JY	00004003	00012938	DAVIS, JOSHUA ERIN	01026-DP	PY	12/19/2025		MW	IS	\$1,521.10
CHK	JY	00004004	00012931	LOPEZ, MARILYN	01026-DP	PY	12/19/2025		MW	IS	\$1,350.74
CHK	JY	00004005	00012943	MILLS, JAHRESE JAVANJAYDE	01026-DP	PY	12/19/2025		MW	IS	\$1,539.09
CHK	JY	00004006	00012930	MONROE, RAVEN PATRICE	01026-DP	PY	12/19/2025		MW	IS	\$1,333.46
CHK	JY	00004007	00012660	SLAYTON, STEPHEN JON	01026-DP	PY	12/19/2025		MW	IS	\$2,187.26
CHK	JY	00004008	00012934	TORRES, ANGEL DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,532.35
CHK	JY	00004009	00000453	VAZQUEZ, STEVE	01026-DP	PY	12/19/2025		MW	IS	\$1,403.37
CHK	JY	00004010	00012939	VILLADA, JAY	01026-DP	PY	12/19/2025		MW	IS	\$1,404.33
CHK	JY	00004011	00007181	RODRIGUEZ, JAIME	01026-DP	PY	12/19/2025		MW	IS	\$2,077.18
CHK	JY	00004012	00012941	RUIZ, DANIEL	01026-DP	PY	12/19/2025		MW	IS	\$1,162.95
CHK	JY	00004013	00012946	GARCIA-ROSADO, NELMIREYA	01026-DP	PY	12/19/2025		MW	IS	\$1,437.80
CHK	JY	00004014	00012937	CLAFLIN, CHRISTOPHER LEON	01026-DP	PY	12/19/2025		MW	IS	\$1,261.28
CHK	JY	00004015	00004443	DAVIS, MICHAEL ALEXANDER	01026-DP	PY	12/19/2025		MW	IS	\$1,731.15
CHK	JY	00004016	00012945	LARREGUI, LUIS ANTONIO	01026-DP	PY	12/19/2025		MW	IS	\$587.57
CHK	JY	00004017	00012897	MEDINA MORALES, LUIS EDGARDO	01026-DP	PY	12/19/2025		MW	IS	\$978.55

Osceola County
Consolidated Check Register

12/01/2025 to 12/31/2025

Type	CkId	Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Reversed Date	Type Status	Check Amount
CHK	JY	00004018	00010783	COLE, JEANNE P	01026-DP	PY	12/19/2025		MW IS	\$1,410.61

** SORT TOTALS **

	Issued:	\$50,801.61
CHK	JY Group Total:	\$50,801.61

** GRAND TOTALS **

	Grand Total:	\$50,801.61
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Transfer to Depository Accounts Pool Cash

12/31/2025

<u>Posting Date</u>	<u>Set ID</u>	<u>Reference</u>	<u>Transaction Desc</u>	<u>Job#</u>	<u>Debits</u>	<u>Credits</u>	<u>Column1</u>	<u>Note</u>
12/31/2025			CIGNA CLAIM MONTHLY		-	-		
12/31/2025			JP MORGAN CLAIM MONTHLY		-	2,828,898.34		
12/31/2025			Total Transfer to Cigna				(2,828,898.34)	
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		4,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		8,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		2,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		2,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025			3,000,000.00		
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		3,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		1,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025			7,000,000.00		
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025			320,000,000.00		
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		7,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025			2,000,000.00		
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025			3,000,000.00		
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		11,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025			77,000,000.00		
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		32,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025			38,000,000.00		
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		4,000,000.00			
12/31/2025	JE092381		SBA & JPM Transfers DEC 2025		12,000,000.00			
			TOTAL TRANSFER FROM SBA TO PC				(364,000,000.00)	
			Grand Total Transfers From Pool Cash				(366,828,898.34)	



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

AGENCY ACCOUNT [REDACTED]
12/01/2025 - 12/31/2025

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

Participant Return 12/31/2025 : 3.99 %

Date	Transaction Type	Description	Amount	Balance
12/01/2025	BEGINNING BALANCE			122,882,701.22
12/01/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	118,882,701.22
12/02/2025	WITHDRAWAL	[REDACTED]	(8,000,000.00)	110,882,701.22
12/03/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	108,882,701.22
12/04/2025	WITHDRAWAL	[REDACTED]	(2,000,000.00)	106,882,701.22
12/05/2025	DEPOSIT	[REDACTED]	3,000,000.00	109,882,701.22
12/09/2025	WITHDRAWAL	[REDACTED]	(3,000,000.00)	106,882,701.22
12/10/2025	WITHDRAWAL	[REDACTED]	(1,000,000.00)	105,882,701.22
12/11/2025	DEPOSIT	[REDACTED]	7,000,000.00	112,882,701.22
12/12/2025	DEPOSIT	[REDACTED]	50,000,000.00	162,882,701.22
12/12/2025	DEPOSIT	[REDACTED]	50,000,000.00	212,882,701.22
12/12/2025	DEPOSIT	[REDACTED]	50,000,000.00	262,882,701.22
12/12/2025	DEPOSIT	[REDACTED]	50,000,000.00	312,882,701.22
12/12/2025	DEPOSIT	[REDACTED]	50,000,000.00	362,882,701.22
12/12/2025	DEPOSIT	[REDACTED]	50,000,000.00	412,882,701.22
12/12/2025	DEPOSIT	[REDACTED]	20,000,000.00	432,882,701.22
12/15/2025	WITHDRAWAL	[REDACTED]	(7,000,000.00)	425,882,701.22
12/17/2025	DEPOSIT	[REDACTED]	2,000,000.00	427,882,701.22
12/18/2025	DEPOSIT	[REDACTED]	3,000,000.00	430,882,701.22
12/19/2025	WITHDRAWAL	[REDACTED]	(11,000,000.00)	419,882,701.22
12/22/2025	DEPOSIT	[REDACTED]	50,000,000.00	469,882,701.22
12/22/2025	DEPOSIT	[REDACTED]	27,000,000.00	496,882,701.22
12/23/2025	WITHDRAWAL	[REDACTED]	(32,000,000.00)	464,882,701.22
12/29/2025	DEPOSIT	[REDACTED]	38,000,000.00	502,882,701.22
12/30/2025	WITHDRAWAL	[REDACTED]	(4,000,000.00)	498,882,701.22
12/31/2025	WITHDRAWAL	[REDACTED]	(12,000,000.00)	486,882,701.22
12/31/2025	EARNED INCOME	INTEREST	1,119,697.00	488,002,398.22
	Totals:		<u>365,119,697.00</u>	<u>488,002,398.22</u>