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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091655	06/30/21		0291	ABANO; GLENN		1,500.00
091656	06/30/21		9416	ABLAZA; ALYSSA		2,500.00
091657	06/30/21		6523	ABLAZA; RUTH		500.00
091658	06/30/21		9531	ACHEY; ALISON		500.00
091659	06/30/21		1079	ACOSTA; NANETTE		500.00
091660	06/30/21		S793	ADAMS; MAISHA		1,000.00
091661	06/30/21		E771	ADDIS; RANDALL		500.00
091662	06/30/21		G808	ADLER; HARRIS		500.00
091663	06/30/21		C061	ADLER; MIREL		500.00
091664	06/30/21		G412	ADLER; PAMELA		500.00
091665	06/30/21		R515	AHART; MARGO		815.85
091666	06/30/21		1052	AJAYI; ISAAC		500.00
091667	06/30/21		8661	AKRE; JILL		815.85
091668	06/30/21		C017	ALCIAUSKAS; ROMAN		500.00
091669	06/30/21		E095	ALEKPEROV; ELENA		500.00
091670	06/30/21		L453	ALFANO; ANTHONY		500.00
091671	06/30/21		9550	ALIBRANDO; CYNTHIA		1,000.00
091672	06/30/21		1068	ALLEN; DEANNA		500.00
091673	06/30/21		G093	ALLEN; LATASHA		1,500.00
091674	06/30/21		D079	ALLEVA; DAVID		500.00
091675	06/30/21		E796	ALONZO; JANEE		621.60
091676	06/30/21		Z122	ALPHONSE; JUDITH		500.00
091677	06/30/21		J400	ALVAREZ; TRACIE		500.00
091678	06/30/21		J591	AMATO; KRISTEN		500.00
091679	06/30/21		1085	AMBROSE; KELLY		1,000.00
091680	06/30/21		8536	AMERMAN; DANIELLE		500.00
091681	06/30/21		0692	AMORELLI; DENISE		500.00
091682	06/30/21		A003	AMOROSA; JUDY		1,000.00
091683	06/30/21		1203	ANDERSON; TASHONNA		500.00
091684	06/30/21		E425	ANELLO; JOANNE		427.35
091685	06/30/21		1126	ANGELASTRO; ROSA M		1,500.00
091686	06/30/21		C992	ANNOBIL; LINDA		266.40
091687	06/30/21		R173	ANTENH; KEBEBEW		266.40
091688	06/30/21		A008	ANYANWU; AMAKA		500.00
091689	06/30/21		1111	ANZIDEO; ELSA		500.00
091690	06/30/21		C742	AQUINO; MARIA		500.00
091691	06/30/21		9453	AQUINO; SUZETTE		1,000.00
091692	06/30/21		G207	ARASIM; JENNIFER		500.00
091693	06/30/21		1008	ARCARI; STACEY		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091694	06/30/21		1163	ARDITO; ANTHONY		500.00
091695	06/30/21		7551	ARENA; CLAIRE		500.00
091696	06/30/21		N380	ARLINE; TONYA		500.00
091697	06/30/21		9475	ARMSTRONG; EMILY		1,000.00
091698	06/30/21		B113	ARNDT; ANGELA		500.00
091699	06/30/21		1119	ARNOLD; JOANNE		1,000.00
091700	06/30/21		0343	ARZU; IVAN		954.60
091701	06/30/21		0944	ASTACIO; VANESSA		166.50
091702	06/30/21		J580	ASTORGA; LINDA		500.00
091703	06/30/21		7479	ATKINSON; MAUREEN		500.00
091704	06/30/21		G369	ATKINSON; STEPHANIE		500.00
091705	06/30/21		E052	ATOORI; AMANDA		500.00
091706	06/30/21		7470	AUERBACH; SETH		500.00
091707	06/30/21		B746	AUGUSTIN; DAVID		500.00
091708	06/30/21		A239	AUGUSTINE; BRUCE		366.30
091709	06/30/21		7435	AUSTIN; CARRY		2,500.00
091710	06/30/21		1150	AVERY; LASHON		500.00
091711	06/30/21		2101	AWOFUSI; IVY		1,000.00
091712	06/30/21		1070	AYRAN; ADRIAN		500.00
091713	06/30/21		9532	BABIAK; ANDREW		500.00
091714	06/30/21		2069	BABNEW; PATRICIA		1,000.00
091715	06/30/21		6546	BADER; KAREN		621.60
091716	06/30/21		E175	BAILEY; ADRIENNE		1,000.00
091717	06/30/21		M224	BAILEY; ANAMARIA		500.00
091718	06/30/21		8078	BAILEY; CHRISTINA		500.00
091719	06/30/21		1342	BAKER; ALON		500.00
091720	06/30/21		C543	BAKER; ANDREA		500.00
091721	06/30/21		C013	BAKER; JILL		500.00
091722	06/30/21		C158	BAKER; MARISSA		500.00
091723	06/30/21		8843	BAKEY; MARY		500.00
091724	06/30/21		C367	BALDWIN; ANNE MARIE		266.40
091725	06/30/21		E379	BARCLAY; JAIME		500.00
091726	06/30/21		A751	BARGER; RACHEL		1,000.00
091727	06/30/21		0186	BARGER; REBECCA		1,000.00
091728	06/30/21		H679	BAR-OR; ALICIA		1,000.00
091729	06/30/21		0285	BARTHOLOMEW; KERRY		500.00
091730	06/30/21		9350	BARTUCCIO; MICHAEL		449.55
091731	06/30/21		D346	BASILE; ANDREA		500.00
091732	06/30/21		9279	BAUER; CHRIS		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091733	06/30/21		0203	BAUER; PATRICIA		500.00
091734	06/30/21		E764	BAUMGARNER; VICKI		500.00
091735	06/30/21		1171	BAYNARD; TANISHA		460.65
091736	06/30/21		X123	BEANEY; BRIAN		1,000.00
091737	06/30/21		6831	BECKER; PATRICIA		500.00
091738	06/30/21		0190	BECKETT; CAROLYN		1,000.00
091739	06/30/21		7880	BEDICS; MICHAEL		500.00
091740	06/30/21		0487	BEELER; MARYBETH		500.00
091741	06/30/21		8844	BELL; KATHERINE		1,000.00
091742	06/30/21		8845	BELMONT; MARIE		500.00
091743	06/30/21		E107	BEN ARI; SARIT		1,000.00
091744	06/30/21		6375	BENJAMIN; BEVERLY		111.00
091745	06/30/21		9199	BENJAMIN; MELISSA		904.65
091746	06/30/21		0742	BENNETT; JORDAN		765.90
091747	06/30/21		1534	BENVENUTTI; DORA		471.75
091748	06/30/21		9295	BERGER-ETTENSON; ADRIAN		1,000.00
091749	06/30/21		1012	BERMAN; BRETT		477.30
091750	06/30/21		0524	BERNARD; GRETTA		721.50
091751	06/30/21		D717	BERTONAZZI; MARIA		500.00
091752	06/30/21		7128	BEWLEY; TOCCARA		2,000.00
091753	06/30/21		2084	BIANCO; NICOLE		1,500.00
091754	06/30/21		8743	BIANCO; TINA		500.00
091755	06/30/21		0678	BIDDLE; LATASHA		99.90
091756	06/30/21		F544	BIERIG; NICOLE		1,000.00
091757	06/30/21		6198	BILL; DESIREE		2,000.00
091758	06/30/21		B186	BISCHOFF; DONNA		500.00
091759	06/30/21		M247	BISHOP; SADE		500.00
091760	06/30/21		0514	BITTLE; CHERYL		500.00
091761	06/30/21		1822	BJUNOE; JOAKIM		1,000.00
091762	06/30/21		J574	BLACK; ALBERTA		1,000.00
091763	06/30/21		D482	BLANDA; SIMONA		500.00
091764	06/30/21		C893	BLICHASZ; LORI		738.15
091765	06/30/21		1922	BLOCK; BARBARA		500.00
091766	06/30/21		0340	BOARDMAN; STEFANIE		1,000.00
091767	06/30/21		B016	BOBERICK; RHONDA		500.00
091768	06/30/21		E976	BOCK; LYNN		500.00
091769	06/30/21		7372	BODDEN; SONIA		1,000.00
091770	06/30/21		1309	BOETTGER; CORINNE		500.00
091771	06/30/21		C841	BOLINSKI; KELLI		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091772	06/30/21		1285	BONGIORNO; DANIELLE		1,000.00
091773	06/30/21		E244	BONNER; JESSICA		500.00
091774	06/30/21		2108	BORDONI; MARY		500.00
091775	06/30/21		1295	BORMAN; RICHARD		500.00
091776	06/30/21		B850	BORRELLE; HOLLY		1,000.00
091777	06/30/21		0934	BOUCHER; ANGELA		1,000.00
091778	06/30/21		U515	BOVELL; JEN		610.50
091779	06/30/21		1311	BOWEN; CARMEN		1,500.00
091780	06/30/21		N180	BOWEN; CHRISTINA		1,000.00
091781	06/30/21		A615	BOYD; MICHAEL		1,000.00
091782	06/30/21		1027	BOYLE; LORI		500.00
091783	06/30/21		8672	BRADFIELD; JENNIFER		738.15
091784	06/30/21		0171	BRAEM; DANIEL		1,000.00
091785	06/30/21		8189	BRANNEN; EVE		500.00
091786	06/30/21		G341	BRASBERGER; KRISTEN		500.00
091787	06/30/21		8746	BRESSI; DENISE		500.00
091788	06/30/21		D495	BRETTLER; STEVEN		500.00
091789	06/30/21		7031	BRIGLIA; KRYSTAL		500.00
091790	06/30/21		E907	BRIGLIA; KRYSTAL		500.00
091791	06/30/21		E714	BRIGLIA; ROBERT		500.00
091792	06/30/21		6267	BRINGHURST; HEATHER		1,000.00
091793	06/30/21		G471	BRITTAIN; WENDY		500.00
091794	06/30/21		9782	BRITTIN; MICHAEL		1,471.75
091795	06/30/21		2048	BRODSKY; LISA		500.00
091796	06/30/21		0356	BROWN; BROOKE		460.65
091797	06/30/21		1009	BROWN; CARLA		1,000.00
091798	06/30/21		9390	BROWN; LYKIA		611.00
091799	06/30/21		6779	BROWN; LYNETTE		777.00
091800	06/30/21		H901	BROWN; RANDI		500.00
091801	06/30/21		8847	BRUMBACH; VALERIE		1,000.00
091802	06/30/21		1956	BRUNETTI; MICHELLE		738.15
091803	06/30/21		E176	BUCHOWIEC; MARIUSZ		266.40
091804	06/30/21		J997	BUDNIAK; RENEE		500.00
091805	06/30/21		1372	BULLOCK; LADERRICK		500.00
091806	06/30/21		E157	BURCH; BRITTNEY		500.00
091807	06/30/21		7567	BURCH; CHARON		500.00
091808	06/30/21		6269	BURGESE; MARIA		500.00
091809	06/30/21		9849	BURKE; LAUREN		1,500.00
091810	06/30/21		0323	BURROWS; RONALD		1,000.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091811	06/30/21		8323	BUSA; MARYANN		500.00
091812	06/30/21		H090	BUSH-KERSHAW; LISA		500.00
091813	06/30/21		0304	BUTLER; NORRICA		500.00
091814	06/30/21		E327	BUTTARI; JOSEPH		1,000.00
091815	06/30/21		1179	BYARD; KRISTEN		500.00
091816	06/30/21		6553	CAIMI; GINA		1,000.00
091817	06/30/21		7548	CALABRIA; BARBARA		500.00
091818	06/30/21		Z916	CALLAHAN; BLAIR		749.25
091819	06/30/21		7133	CALZARETTO; ANN		1,000.00
091820	06/30/21		1409	CALZONETTI; LAUREN		1,000.00
091821	06/30/21		2095	CAMIRE; RODNEY		1,500.00
091822	06/30/21		B314	CAMPBELL; MARY JANE		500.00
091823	06/30/21		D185	CANALE; LORI		500.00
091824	06/30/21		C188	CANDERS; ELIZABETH		1,000.00
091825	06/30/21		E337	CANTOR; EVE		1,500.00
091826	06/30/21		7570	CAPELLA; ROBERT		500.00
091827	06/30/21		F403	CAPIE; MEGAN		500.00
091828	06/30/21		6830	CAPRIOTTI; MELINDA		500.00
091829	06/30/21		C815	CARBO; NICHOLAS		299.70
091830	06/30/21		8010	CAREY; JACKELINE		500.00
091831	06/30/21		8010	CAREY; JACQUELINE		500.00
091832	06/30/21		6851	CARLETTI; TERESA		500.00
091833	06/30/21		1857	CARNS; DONNA		500.00
091834	06/30/21		8749	CARPINELLA; DANIELLE		500.00
091835	06/30/21		0418	CARRERO; MARYELLEN		1,000.00
091836	06/30/21		1459	CARROLL; MELISSA		500.00
091837	06/30/21		E129	CARTER; CLASSIE		111.00
091838	06/30/21		0128	CARTER; SHARON		500.00
091839	06/30/21		N395	CASANOVA; HILDA E		500.00
091840	06/30/21		P113	CASEY; REBECCA		500.00
091841	06/30/21		D936	CASTELLANOS; JILL		500.00
091842	06/30/21		9548	CASTRO; MARIA A		500.00
091843	06/30/21		9548	CASTRO; MARIA A.		500.00
091844	06/30/21		1477	CATALDO; BERNADINE		310.80
091845	06/30/21		8751	CAVALLARO; LORI		500.00
091846	06/30/21		1483	CAVANAUGH; BARBARA		500.00
091847	06/30/21		8752	CECCANECCHIO; KERRY		210.90
091848	06/30/21		1493	CECERO; MARIESA		500.00
091849	06/30/21		L901	CEPEDA; BEATRIZ		222.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091850	06/30/21		2065	CERCEO; ELIZABETH		1,500.00
091851	06/30/21		1513	CHANDLER; DAWN		500.00
091852	06/30/21		A144	CHANG; CANDACE		500.00
091853	06/30/21		E959	CHARLES; JON PATRICK		500.00
091854	06/30/21		F548	CHARLES; RUBEN		500.00
091855	06/30/21		E807	CHAYKIN; CAROLYN		500.00
091856	06/30/21		7546	CHECETTO; GISELLE		500.00
091857	06/30/21		8347	CHEW; RENE		2,000.00
091858	06/30/21		B142	CHEZIK; BONNY		500.00
091859	06/30/21		E448	CHIARO; STEFANIA		1,000.00
091860	06/30/21		6426	CHICANO; MICHELE		500.00
091861	06/30/21		D448	CHOI; KYUNGSOOK		449.55
091862	06/30/21		E754	CHOKSI; KOMAL		799.20
091863	06/30/21		9315	CHRISSOMALIS; APRIL		500.00
091864	06/30/21		C652	CHRISTMANN; TRACEY		1,000.00
091865	06/30/21		0835	CIMINO; LISA		1,000.00
091866	06/30/21		D973	CIRRINCIONE; MICHELLE		1,000.00
091867	06/30/21		6463	CIULLO; CELINE		500.00
091868	06/30/21		C245	CLARK JOHNSTON; TWANNA		500.00
091869	06/30/21		0118	CLARK; BONNIE		266.40
091870	06/30/21		H685	CLARK; DIANE		1,000.00
091871	06/30/21		8104	CLARK; FELICIA		500.00
091872	06/30/21		C553	CLARK; KIMBERLY		500.00
091873	06/30/21		1564	CLARK; LEE ANNE		1,000.00
091874	06/30/21		6657	CLARKE; PHAEDRA		1,000.00
091875	06/30/21		7526	CLEAR; DONNA		1,000.00
091876	06/30/21		C055	CLERICI; WILLOW		500.00
091877	06/30/21		1615	CLOE; CHRISTIE		500.00
091878	06/30/21		1405	CLYMER; DOMINIQUE		500.00
091879	06/30/21		9277	COAR; KATHY		500.00
091880	06/30/21		G563	COBBS; EDWARD		500.00
091881	06/30/21		7405	COBOURNE; TIFFANY		210.90
091882	06/30/21		A431	COCO; KRISTIN		500.00
091883	06/30/21		1844	COGHLAN; MAUREEN		1,000.00
091884	06/30/21		1596	COHEN; ANAT		444.00
091885	06/30/21		S108	COLANZI; JENNIFER		1,000.00
091886	06/30/21		1011	COLLIER; ROBYNN		477.30
091887	06/30/21		7577	COLLINS; BERNARD		500.00
091888	06/30/21		D522	COLON; ROSEMARIE		500.00

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091889	06/30/21		9645	COMER; JENNIFER		500.00
091890	06/30/21		B011	CONNELLY; TIM		500.00
091891	06/30/21		1923	CONNOLLY; NANCY		500.00
091892	06/30/21		8601	CONSOLE; CHERYL		500.00
091893	06/30/21		0969	CONSTANT; FLORENCE		500.00
091894	06/30/21		9533	CONSUEGRA; MICHELLE		1,000.00
091895	06/30/21		C785	CONTE; CHRISTOPHER		500.00
091896	06/30/21		A572	CONTE; SOPHIA		500.00
091897	06/30/21		A011	CONTE; WENDY		500.00
091898	06/30/21		6825	CONTI; ELAINE		1,000.00
091899	06/30/21		F915	CONTRERAS; ROSADA		500.00
091900	06/30/21		C047	CONWAY; ANA		500.00
091901	06/30/21		E048	CONWAY; KELLY		500.00
091902	06/30/21		0360	COOKE; BRENDA		449.55
091903	06/30/21		1692	COOLEY; DANIELLE		1,000.00
091904	06/30/21		H887	COONEY; TREVOR		500.00
091905	06/30/21		1696	COOPER; KANDICE		344.10
091906	06/30/21		9305	COOPER-WILLIAMS; DINA		500.00
091907	06/30/21		2003	CORDERO; CARMEN P		500.00
091908	06/30/21		9554	CORNAGLIA; ROBERT		500.00
091909	06/30/21		A836	CORNICELLO; DONNA		1,000.00
091910	06/30/21		E054	CORRIELUS; JULNA		1,500.00
091911	06/30/21		1381	CORRO; AMANDA		500.00
091912	06/30/21		E132	CORTES; JOHANA		500.00
091913	06/30/21		7572	COSELLO; ANDREA		1,500.00
091914	06/30/21		1220	COSTA; MARY		1,500.00
091915	06/30/21		0748	COWARD; DARCELL		111.00
091916	06/30/21		1083	CRAIG; COLLEEN		500.00
091917	06/30/21		C266	CRIMI; ROBERT		500.00
091918	06/30/21		8044	CRIVARO; THERESA		500.00
091919	06/30/21		2056	CROGE; KARLEE		1,000.00
091920	06/30/21		8544	CROSS; ROCHELLE		1,000.00
091921	06/30/21		C078	CROTTA; TERESA		500.00
091922	06/30/21		8169	CROWE; CORRIE		500.00
091923	06/30/21		2057	CROWELL; CAITLIN		500.00
091924	06/30/21		0836	CRUMPTON; KATE		1,000.00
091925	06/30/21		9356	CRUZ; KATHLEEN		500.00
091926	06/30/21		0057	CULBERTSON; DANIELLE		500.00
091927	06/30/21		0910	CULBERTSON; LISA		2,331.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091928	06/30/21		E125	CUNNINGHAM; DWAN		333.00
091929	06/30/21		E758	CURRY; DARCHELLE		500.00
091930	06/30/21		A993	DAILEY; KEITH		266.40
091931	06/30/21		6839	DAIN; JAMIE		500.00
091932	06/30/21		D092	DAIRSOW; MELISSA		1,500.00
091933	06/30/21		0059	DALAL; KOMAL		937.95
091934	06/30/21		B445	DAMAN; BRIDGETTE		111.00
091935	06/30/21		E146	DAMAN; BRIDGETTE		471.75
091936	06/30/21		7252	DANGLER; MARION RACHEL		500.00
091937	06/30/21		0938	DANIELS; DANIA		610.50
091938	06/30/21		8849	D'ANTONIO; JAIME		500.00
091939	06/30/21		A284	DARLEY; PAMELA		500.00
091940	06/30/21		J304	D'ASCENDIS; JULIE		500.00
091941	06/30/21		C054	DAUNORAS; HEIDI		500.00
091942	06/30/21		E273	DAVIS; BETH		1,000.00
091943	06/30/21		E778	DAVIS; ELIZABETH		500.00
091944	06/30/21		1490	DAVIS; KARAHN		327.45
091945	06/30/21		0901	DAVIS; KESHIA		500.00
091946	06/30/21		7899	DAVIS; OLYMPIA		222.00
091947	06/30/21		H966	DAVIS-BURROUGHS; TASHA		432.90
091948	06/30/21		1911	DAWSON; NANCY		305.25
091949	06/30/21		2078	DE LA CRUZ; LUIS GABRIEL		500.00
091950	06/30/21		8527	DEALBUQUERQUE; SILVANA		500.00
091951	06/30/21		C038	DEGRACE; CAROL		500.00
091952	06/30/21		8517	DEL BORRELLO; CHRISTOPHER		1,500.00
091953	06/30/21		1905	DEL RE; VITO		500.00
091954	06/30/21		6724	DEL VALLE; GLISELLE		1,000.00
091955	06/30/21		K040	DELACRUZ; KIM		500.00
091956	06/30/21		2078	DELACRUZ; LUIS GABRIEL		500.00
091957	06/30/21		6495	DELCAMP; ROBERT		500.00
091958	06/30/21		S719	DELCAMP; TRACEY		500.00
091959	06/30/21		9275	DELENA; MARIA		500.00
091960	06/30/21		1915	DELFINO; SUZANNE		1,000.00
091961	06/30/21		E417	DELGADO; APRIL		500.00
091962	06/30/21		P859	DELMAN; DAVORA		500.00
091963	06/30/21		0371	DELUCA; ERIN		310.80
091964	06/30/21		9197	DEMAIO; BECKY		105.45
091965	06/30/21		W754	DENNIN; MICHAEL		1,000.00
091966	06/30/21		1588	DEPRINE; ELIZABETH		1,000.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091967	06/30/21		S968	DEROSE; AMANDA		500.00
091968	06/30/21		E225	DERYAL; MUSTAFA		460.65
091969	06/30/21		1953	DEUTSCH; ARYETH		500.00
091970	06/30/21		9483	DEVER; SHEILA		1,500.00
091971	06/30/21		8759	DEVLIN; KIM		500.00
091972	06/30/21		E162	DEVOE; JUDITH		210.90
091973	06/30/21		8760	DEVRIES; LORI		500.00
091974	06/30/21		C039	DEZEEUW-YAGER; DIANA		500.00
091975	06/30/21		1089	DI CAMILIO; WENDY		1,000.00
091976	06/30/21		7035	DI GIOVANNI; ANDREA		500.00
091977	06/30/21		8761	DIANA; JEAN		500.00
091978	06/30/21		9534	DIAZ; MELISSA		500.00
091979	06/30/21		1166	DIBARTOLO; RACHEL		500.00
091980	06/30/21		9484	DICICCO; DANIELLE		1,000.00
091981	06/30/21		F114	DIDOMENICO; MICHELLE		500.00
091982	06/30/21		7844	DILCIA; MERCEDES		500.00
091983	06/30/21		1997	DIMARCO; ANTHONY		500.00
091984	06/30/21		2008	DIPIERO; COLLEEN		1,000.00
091985	06/30/21		1355	DIPILLA; LAWRENCEE		500.00
091986	06/30/21		6832	DIRENZO; ANGELA		500.00
091987	06/30/21		7579	DISABATINO; KARLA		500.00
091988	06/30/21		F465	DIVIRGILO; ANGELA		500.00
091989	06/30/21		R356	DONAHUE; GINA		1,000.00
091990	06/30/21		9495	DONATO; MEGHAN		500.00
091991	06/30/21		B112	DORFLINGER; MAUREEN		500.00
091992	06/30/21		2046	DOSHI; SANGEETA		460.65
091993	06/30/21		0133	DOUGAN; JENNIFER		500.00
091994	06/30/21		0893	DOUGHERTY; SUSANNE		500.00
091995	06/30/21		1842	DOUGHTY; CARA		500.00
091996	06/30/21		2094	DOUGLASS; MATTHEW		1,000.00
091997	06/30/21		1003	DOWKE; CHRISTOPHER		500.00
091998	06/30/21		0443	DOWKE; JENNIFER		1,000.00
091999	06/30/21		E761	DOYLE; CHARA		500.00
092000	06/30/21		6721	DREGGS; LAKIA		500.00
092001	06/30/21		8995	DUGAN; LYNN		500.00
092002	06/30/21		D331	DUMELE; VALENCIA		266.40
092003	06/30/21		D966	DUMITRESCU; CARMEN		266.40
092004	06/30/21		8542	DUNBAR; KRISTEN		1,500.00
092005	06/30/21		7027	DUNNE; LINDA		1,000.00

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092006	06/30/21		1090	DUQUETTE; MINDIE		500.00
092007	06/30/21		C015	DUZENSKI; TATSIANA		500.00
092008	06/30/21		7319	EATON; SUSAN		610.50
092009	06/30/21		9524	EBERLY; CARMEN		500.00
092010	06/30/21		0840	ECKERT; BRYNLEE		500.00
092011	06/30/21		6404	EDGE; DAWN		500.00
092012	06/30/21		0920	EICHEL; ERIN		1,500.00
092013	06/30/21		8850	EIFE; MARYBETH		500.00
092014	06/30/21		1983	EL; ANNTOINETTE		166.50
092015	06/30/21		9211	ELGART; VANITHA		500.00
092016	06/30/21		C345	ELISHA-HADAD; TALI		1,000.00
092017	06/30/21		9252	ELLER; KELLY		500.00
092018	06/30/21		D139	ELLIS; ALICE		500.00
092019	06/30/21		7088	ELLUL; NICOLE		1,000.00
092020	06/30/21		C080	ELTHAM; MICHAEL		500.00
092021	06/30/21		0724	ENLEY; SHEILA		1,000.00
092022	06/30/21		AY87	ESPINAL GOMEZ; MARIA		500.00
092023	06/30/21		2210	ESPINO; ANA		500.00
092024	06/30/21		L031	FABIAN; JACQUELYN		1,864.80
092025	06/30/21		2246	FAIOLA; MEGHAN		1,000.00
092026	06/30/21		1962	FAJARDO; ANYOLINA		210.90
092027	06/30/21		6997	FAMIGLIETTI; IRENE		1,000.00
092028	06/30/21		6819	FARNOLY; LINDA		500.00
092029	06/30/21		0135	FARRELL; BRIAN		1,000.00
092030	06/30/21		1924	FARRELL; KIMBERLY		500.00
092031	06/30/21		F784	FAWZY; SUSAN		500.00
092032	06/30/21		A558	FEIG; RIVKA		500.00
092033	06/30/21		C100	FEINGOLD; LISA		500.00
092034	06/30/21		0289	FERNANDEZ; WANDA		266.40
092035	06/30/21		9636	FIDLER; RENEE		333.00
092036	06/30/21		E127	FILLER; SHEILA		500.00
092037	06/30/21		G522	FINN; MEREDITH		500.00
092038	06/30/21		8914	FIORANI; DESIREE		1,000.00
092039	06/30/21		9463	FIORDALISO; ANN		500.00
092040	06/30/21		R238	FIORE; ANNAMARIE		471.75
092041	06/30/21		D017	FIORENTINO; JASON		1,000.00
092042	06/30/21		D951	FISCHER; JENNIFER		915.75
092043	06/30/21		F020	FISCHETTI; IRENE		1,000.00
092044	06/30/21		8460	FISHER; CONNIE		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092045	06/30/21		0730	FISHER; MATTHEW		610.50
092046	06/30/21		2086	FLAGIELLO; DOMENIC		500.00
092047	06/30/21		B615	FLAHERTY; JENNIFER		500.00
092048	06/30/21		C069	FLAHERTY; STEPHANIE		500.00
092049	06/30/21		8142	FLEMING; AMANDA		360.75
092050	06/30/21		8404	FLETCHER; JAMIE		1,500.00
092051	06/30/21		2032	FLORA; MICHELLE		500.00
092052	06/30/21		E825	FLORES; EFRAIN		1,000.00
092053	06/30/21		2364	FLOWERS; LORI		500.00
092054	06/30/21		E160	FLYNN; KEVIN		210.90
092055	06/30/21		2372	FLYNN; LISA		1,000.00
092056	06/30/21		C683	FOGARTY; ADAM		500.00
092057	06/30/21		7623	FOGLIO; NANCY		500.00
092058	06/30/21		1455	FOLK; CLAIRE PEACOCK		500.00
092059	06/30/21		E945	FORMICA; CHRISTINE		1,000.00
092060	06/30/21		6203	FORMOSA; ALEXANDRA		1,000.00
092061	06/30/21		0332	FORSYTHE; KERSTEEN		500.00
092062	06/30/21		8977	FOSBENNER; MELISSA		666.00
092063	06/30/21		9555	FOSTER; MICHELLE		1,000.00
092064	06/30/21		2401	FOWLER; JENNIFER		444.00
092065	06/30/21		A628	FOWLER; KELLY		500.00
092066	06/30/21		7762	FOX; DEBRA		500.00
092067	06/30/21		A853	FOX; LARISSA		500.00
092068	06/30/21		1021	FOX-HANSELL; MICHELLE		266.40
092069	06/30/21		D787	FRANCIS; ANNA		500.00
092070	06/30/21		B604	FRANKS; JOSETTE		449.55
092071	06/30/21		E172	FRAZIER; ROBIN		500.00
092072	06/30/21		C851	FRIEDENTHAL; DONIELLE		954.60
092073	06/30/21		7739	FROBA; JESSICA		500.00
092074	06/30/21		Z267	FULLERTON; VALERIE		500.00
092075	06/30/21		J355	FULLEYLOVE; ELISA		2,000.00
092076	06/30/21		0391	GABBAY; SARI		1,000.00
092077	06/30/21		6280	GABBETT; MARY		1,455.10
092078	06/30/21		7016	GABLE; AMANDA		500.00
092079	06/30/21		X538	GAJ; SHAMEEM		500.00
092080	06/30/21		2461	GALANTE; APRIL		1,000.00
092081	06/30/21		7094	GALIAZZI; NICOLE		500.00
092082	06/30/21		2463	GALL; LYNNE		500.00
092083	06/30/21		0991	GALLAGHER; MARY		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092084	06/30/21		1013	GALLER; DEBRA		954.60
092085	06/30/21		7015	GALLETA; AUTUMN		500.00
092086	06/30/21		7015	GALLETTA; AUTUMN		1,000.00
092087	06/30/21		B649	GALLO; MARI		1,000.00
092088	06/30/21		7092	GALVIS; JESSICA		1,500.00
092089	06/30/21		2029	GANCZ; ABBEY		500.00
092090	06/30/21		9822	GARCIA; LUZ		471.75
092091	06/30/21		D243	GARDNER; MELISSA		500.00
092092	06/30/21		9314	GASKILL; MARY		500.00
092093	06/30/21		0166	GAVIN-RUPLE; SANDRA		500.00
092094	06/30/21		C563	GAZZARA; JACQUELYN		500.00
092095	06/30/21		Q877	GEALT; ELLEN		500.00
092096	06/30/21		1067	GEARA; ABDALLAH		1,000.00
092097	06/30/21		2068	GEORGE; ANGELA		1,000.00
092098	06/30/21		2564	GIBSON; DIONNE		500.00
092099	06/30/21		1392	GIBSON; RICHARD		710.90
092100	06/30/21		9395	GICK; CARA		500.00
092101	06/30/21		2569	GICKING; MARGARET		500.00
092102	06/30/21		9389	GIGLIOTTI; DEANNA		500.00
092103	06/30/21		1107	GILL; TRACY		1,000.00
092104	06/30/21		2571	GILLEN; GINA		1,000.00
092105	06/30/21		E873	GILLET; BRETT		1,221.00
092106	06/30/21		A266	GIORLA; HEATHER		1,000.00
092107	06/30/21		1148	GIRALDO; LINA		500.00
092108	06/30/21		1304	GITTELMAN; CRYSTAL		1,500.00
092109	06/30/21		G094	GLASGOW; MERCEDES		610.50
092110	06/30/21		J450	GLATT; CHAYA		1,000.00
092111	06/30/21		L658	GLEIMER; EMILY		500.00
092112	06/30/21		8772	GLOSKY; KAREN		500.00
092113	06/30/21		7611	GOINS; ROBIN		500.00
092114	06/30/21		S515	GOLDIN; ERIN		1,000.00
092115	06/30/21		G853	GOLDTHORP; MONIQUE		500.00
092116	06/30/21		9155	GOLDWASSER; BENJAMIN		1,000.00
092117	06/30/21		7351	GOLL; MICHELE		500.00
092118	06/30/21		7879	GOMEZ; SARAH		1,000.00
092119	06/30/21		6555	GOMEZ; THERESA		500.00
092120	06/30/21		B185	GONCALVES; GEORGE		500.00
092121	06/30/21		E085	GONZALEZ; MIKE		500.00
092122	06/30/21		1418	GORRIGAN; ANNE		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092123	06/30/21		Z946	GOULD; CHRISTINE		500.00
092124	06/30/21		1018	GRABELLE; LISA		444.00
092125	06/30/21		0162	GRACE; MAGGIE		500.00
092126	06/30/21		6224	GRAHAM; MANITRA		222.00
092127	06/30/21		2022	GRAHAM; NATASHA		460.65
092128	06/30/21		H534	GRANDE; STACEY		500.00
092129	06/30/21		9723	GRAU; DEBRA		1,000.00
092130	06/30/21		8422	GRAY; ELIZABETH		444.00
092131	06/30/21		2674	GREEN; STACIE		500.00
092132	06/30/21		1340	GREENBERG; ROBYN		500.00
092133	06/30/21		6478	GREENFIELD; JOANNA		1,000.00
092134	06/30/21		E087	GREENO; DANIELLE		222.00
092135	06/30/21		B627	GRESCH; COLLEEN		1,000.00
092136	06/30/21		G822	GRIFFIS; KERIN		500.00
092137	06/30/21		1183	GRIFFITH; JOSEPH		1,000.00
092138	06/30/21		9115	GRIMMIE; TARA		1,000.00
092139	06/30/21		2693	GRISWOLD; CONNIE		500.00
092140	06/30/21		6283	GRISWOLD; JENNIFER		500.00
092141	06/30/21		2700	GROSSO; KAREN		500.00
092142	06/30/21		9383	GUERS; MEGAN		1,000.00
092143	06/30/21		7368	GUTIERREZ; JOVITA		500.00
092144	06/30/21		8003	GUY; MARY JANE		500.00
092145	06/30/21		0408	GUZMAN; NANCY		421.80
092146	06/30/21		0351	GUZMAN; SONIA		954.60
092147	06/30/21		2733	HAAS; GAIL		1,500.00
092148	06/30/21		J443	HACKETT; SUSAN		500.00
092149	06/30/21		C053	HADIK; SUSAN		500.00
092150	06/30/21		9616	HAIGH; FELICIA		621.60
092151	06/30/21		1846	HALL; EAMON		500.00
092152	06/30/21		7235	HALL; KIMBERLY		500.00
092153	06/30/21		E156	HALLER; JENNIFER		210.90
092154	06/30/21		2754	HALLINAN; LEEANN		500.00
092155	06/30/21		9159	HAMMOND; SHANTE		444.00
092156	06/30/21		A387	HAMPTON; WILLIAM		500.00
092157	06/30/21		7003	HANCOCK; ANGELA		210.90
092158	06/30/21		1218	HANDEL; LAURA		500.00
092159	06/30/21		1218	HANDELL; LAURA		500.00
092160	06/30/21		6812	HANEY; NICOLE		1,000.00
092161	06/30/21		7242	HANNAH; KARMAL		466.20

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092162	06/30/21		B583	HANNAH; SHAKEYA		500.00
092163	06/30/21		7967	HANNAH; TIFFANY		500.00
092164	06/30/21		B223	HANNIGAN; JAMIE		500.00
092165	06/30/21		C042	HARADA; VIRGINIA		1,000.00
092166	06/30/21		9505	HARASHINSKI; KATI		500.00
092167	06/30/21		9420	HARKINS; DAVID		500.00
092168	06/30/21		M138	HAROZ; RACHEL		500.00
092169	06/30/21		6175	HARPER; EDNA THERESA		500.00
092170	06/30/21		1987	HARRIS; CHRIS		1,500.00
092171	06/30/21		9188	HARRIS; DAWN		500.00
092172	06/30/21		Z585	HARRIS; MAIA		500.00
092173	06/30/21		2797	HARRIS; MICHELE		500.00
092174	06/30/21		C121	HART; ROBYN		500.00
092175	06/30/21		P188	HARTMAN; JOLYN		1,298.70
092176	06/30/21		2803	HARTMAN; MELISSA		1,000.00
092177	06/30/21		A999	HARVEY; HEATHER		500.00
092178	06/30/21		E863	HARVEY; PATRICK		500.00
092179	06/30/21		E782	HASSAAN; TANYA		222.00
092180	06/30/21		2809	HATFIELD; MICHELLE		210.90
092181	06/30/21		1558	HAWKINS; BRIANA MONET		500.00
092182	06/30/21		0846	HAYWARD; QIANA		500.00
092183	06/30/21		7004	HECK; MARK		500.00
092184	06/30/21		K099	HEENAN; JACQUELINE		500.00
092185	06/30/21		6286	HEIL; SHANNON		1,000.00
092186	06/30/21		D541	HEIPP; SHAWN		500.00
092187	06/30/21		E963	HENDERSON; HOLLIE		1,000.00
092188	06/30/21		A484	HENNIGAN; KELLY		500.00
092189	06/30/21		6178	HEPPARD; MELINDA		1,000.00
092190	06/30/21		H431	HERNANDEZ; EILEEN		500.00
092191	06/30/21		B395	HERNANDEZ; ERIC		488.40
092192	06/30/21		0109	HERNANDEZ; MARILUZ		500.00
092193	06/30/21		0448	HERRERA; ELVIA		1,000.00
092194	06/30/21		1949	HESS; ANNMARIE		210.90
092195	06/30/21		E892	HIGGINS; JOHN		500.00
092196	06/30/21		8852	HIGGINS; SHARON		1,000.00
092197	06/30/21		E973	HILL; CHRISTINE		166.50
092198	06/30/21		8436	HILL; JEANETTE		1,000.00
092199	06/30/21		0558	HIPPS; MARIA		1,587.30
092200	06/30/21		H279	HISTING; LISA		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092201	06/30/21		1422	HOFFMAN; DANIELLE		500.00
092202	06/30/21		E893	HOLCOMBE; MARIE		500.00
092203	06/30/21		E840	HOLLINGSWORTH; KENNETH		500.00
092204	06/30/21		1851	HOLLINGSWORTH; SHALEAH		222.00
092205	06/30/21		2910	HOLLOWS; JOY		500.00
092206	06/30/21		9884	HOLM; JESSICA		1,000.00
092207	06/30/21		W720	HOPKINS; SHERI		227.55
092208	06/30/21		9542	HORAN; MARISSA		500.00
092209	06/30/21		0370	HOULIHAN; RENEE		500.00
092210	06/30/21		E097	HOUSER; ALISSA		255.30
092211	06/30/21		G748	HOUSTON; JENNIFER		1,000.00
092212	06/30/21		7966	HOWARD; CHRISTINA		500.00
092213	06/30/21		C052	HOWARD; MATTHEW		500.00
092214	06/30/21		C052	HOWARD; MELODY		500.00
092215	06/30/21		M190	HOWE; JUSTIN		266.40
092216	06/30/21		A366	HOWE; NICOLE		500.00
092217	06/30/21		D118	HOYER; GABRIELLE		500.00
092218	06/30/21		1457	HUDSON; GEANINE		500.00
092219	06/30/21		9556	HUGHES; CYNTHIA		500.00
092220	06/30/21		6680	HUGHES; ELIZABETH		500.00
092221	06/30/21		0682	HUGHES; REGINA		500.00
092222	06/30/21		G669	HULNICK; DAVID		500.00
092223	06/30/21		0660	HUNT; ERICA		500.00
092224	06/30/21		D810	HUSK; PENNY		500.00
092225	06/30/21		0476	HUTCHISON; ALICE		1,000.00
092226	06/30/21		9927	HUTNICK; JENNIFER		500.00
092227	06/30/21		E780	HYLICK; SONDRA		500.00
092228	06/30/21		D076	IANNELLI; SAMANTHA		500.00
092229	06/30/21		0623	IMBESI; JOSEPH		500.00
092230	06/30/21		E932	INGERSOLL; LISA		500.00
092231	06/30/21		7624	INNOCENZO; BOBBIE		499.50
092232	06/30/21		B750	INZAR; TRACEY		500.00
092233	06/30/21		1921	IYER; RASHI		500.00
092234	06/30/21		E399	JACKSON; GARY		166.50
092235	06/30/21		C360	JACKSON; TAMARA		500.00
092236	06/30/21		9297	JACOBS; TODD		1,000.00
092237	06/30/21		1330	JAGIELO; CHRISTY		500.00
092238	06/30/21		E541	JENTSCH; CYNTHIA		500.00
092239	06/30/21		3078	JIMENEZ; DINORAH		166.50

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092240	06/30/21		E774	JOHNSON; CHRISTY		500.00
092241	06/30/21		8256	JOHNSON; MICHELLE		500.00
092242	06/30/21		0192	JONES; ANGEL		500.00
092243	06/30/21		2081	JONES; ANGELA		1,000.00
092244	06/30/21		E133	JONES; CHANELLE		500.00
092245	06/30/21		G385	JONES; CLIFF		500.00
092246	06/30/21		8781	JONES; FRANCES		500.00
092247	06/30/21		K171	JONES; GENINE		299.70
092248	06/30/21		6464	JONES; JA'SHANNA		500.00
092249	06/30/21		2104	JONES; JOAN		500.00
092250	06/30/21		2075	JONES; JUANITA		477.30
092251	06/30/21		D235	JONES; SHONDA R		500.00
092252	06/30/21		E056	JONES-SANCHEZ; KATRINA		1,237.65
092253	06/30/21		D588	JOSEPH; ELZIRE		500.00
092254	06/30/21		7005	JULIANI; DIANA		500.00
092255	06/30/21		P220	JUNAID; RASHIDAT		500.00
092256	06/30/21		C057	JURDEN; ERIKA		500.00
092257	06/30/21		7250	KAISER; JENNIFER		1,000.00
092258	06/30/21		2109	KALLON; MARY		1,000.00
092259	06/30/21		3166	KALOUSTIAN; TONI		1,000.00
092260	06/30/21		1122	KAMINSKI-MINTZ; KERRI		500.00
092261	06/30/21		P022	KAREEM; CLIFFORD		477.30
092262	06/30/21		1848	KARLEY; DIANA		500.00
092263	06/30/21		3192	KATSIKIS; JENNIFER		766.40
092264	06/30/21		H753	KAUFMAN; HANNAH		500.00
092265	06/30/21		3198	KAZEMI; JENNIFER		1,000.00
092266	06/30/21		G610	KELLER; MAUREEN		500.00
092267	06/30/21		8607	KEMBLE; CAROL		1,000.00
092268	06/30/21		8264	KEMPTER; JOSEPH		500.00
092269	06/30/21		C018	KENDALL; CYNTHIA		500.00
092270	06/30/21		3231	KENNEDY; CANDICE		1,000.00
092271	06/30/21		8684	KENNEDY; STEPHANIE		111.00
092272	06/30/21		7574	KENNEY; JAMES		500.00
092273	06/30/21		C374	KENNY; THOMAS		500.00
092274	06/30/21		1410	KESAYAN; ALIN		500.00
092275	06/30/21		0305	KIESELOWSKY; AUBREY		1,000.00
092276	06/30/21		E730	KIMCHI; DANIELLA		500.00
092277	06/30/21		E730	KIMCHI; DANIELLE		500.00
092278	06/30/21		D591	KINCAID; KAITLYN		500.00

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092279	06/30/21		0431	KING; JEFFREY		500.00
092280	06/30/21		9280	KING; TIERRA		500.00
092281	06/30/21		M549	KISZLO-LAWLESS; JOANNA		266.40
092282	06/30/21		0112	KIYAGA; TYWANA		500.00
092283	06/30/21		G245	KLEIN; LINDSEY		500.00
092284	06/30/21		F834	KLEIN; MELISSA		500.00
092285	06/30/21		1283	KLEIN; MICHAEL		500.00
092286	06/30/21		1264	KLOPP; TRICIA		500.00
092287	06/30/21		1407	KNIGHT; LYNNETE C.		500.00
092288	06/30/21		1407	KNIGHT; LYNNETTE C.		500.00
092289	06/30/21		L404	KNOERZER; KAREN		500.00
092290	06/30/21		2066	KOLLER; DENISE		1,000.00
092291	06/30/21		A693	KRIPITZ; ANNA		500.00
092292	06/30/21		F451	KRUPNICK; JUDITH		1,000.00
092293	06/30/21		3352	KRYKEWYCZ; JILL		1,000.00
092294	06/30/21		7129	KRYKEWYCZ; VANESSA		2,000.00
092295	06/30/21		7052	KUC; SHANNON		1,500.00
092296	06/30/21		E128	KUCHERA; KELLY		500.00
092297	06/30/21		7810	KUCHLER; MARK		500.00
092298	06/30/21		3353	KUHN; LISA		1,000.00
092299	06/30/21		0402	KUKLIS; AMANDA		500.00
092300	06/30/21		8989	KULIK; JOHN		1,000.00
092301	06/30/21		8708	KULLMAN; KATHRYN		1,000.00
092302	06/30/21		3364	KUTIKOV; JESSICA		500.00
092303	06/30/21		9617	LACROIX; MARY		927.35
092304	06/30/21		8782	LAMALFA; MICHELE		500.00
092305	06/30/21		C036	LAMB; KARA		500.00
092306	06/30/21		0309	LAMBERT; BETH		1,500.00
092307	06/30/21		1955	LAMBOY; LISA		500.00
092308	06/30/21		7893	LANCE; ANGELA		111.00
092309	06/30/21		E180	LANGREHR; TRISHA		1,000.00
092310	06/30/21		B878	LANSDOWNE; ADAM		1,000.00
092311	06/30/21		8786	LAO; MARY DAISY		500.00
092312	06/30/21		E919	LAPLACA; ANDREA		1,000.00
092313	06/30/21		0074	LAPLANTE; CAT		1,000.00
092314	06/30/21		C086	LARNEY; BROOKE		500.00
092315	06/30/21		D074	LAROSA; JULIANNE		500.00
092316	06/30/21		A717	LARSON; DELIA		500.00
092317	06/30/21		0294	LASERRE; CHRISTINE		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092318	06/30/21		D386	LASKY; KELLY		500.00
092319	06/30/21		3419	LASSITER; TIFFANY		1,000.00
092320	06/30/21		0352	LATKO; ERICA		954.60
092321	06/30/21		E896	LAURI; LISA		500.00
092322	06/30/21		9557	LAURIA; LISA M.		500.00
092323	06/30/21		6929	LAWRENCE; DANA		444.00
092324	06/30/21		1389	LAWRENCE-GUPTA; SHENU		500.00
092325	06/30/21		P221	LAWTON; JENNIFER		500.00
092326	06/30/21		J131	LEAFY-DEPASQUALE; CHERYL		500.00
092327	06/30/21		7581	LEAHY; ALICIA		1,000.00
092328	06/30/21		1673	LEBARON; CHRISTINA		1,000.00
092329	06/30/21		E474	LEBER; DIANE		500.00
092330	06/30/21		2060	LEE; DANNY		500.00
092331	06/30/21		S168	LEE; NICOLE		1,000.00
092332	06/30/21		E096	LEEPER; CHRISTINA		210.90
092333	06/30/21		E749	LEIBOWITZ; DAVID		500.00
092334	06/30/21		K054	LEIGHTON; MICHELLE		500.00
092335	06/30/21		E965	LEMAURO; KENDRA		210.90
092336	06/30/21		8683	LEON; AMANDA		111.00
092337	06/30/21		8624	LEONCHUCK; SUSAN		500.00
092338	06/30/21		1339	LERMAN; EMILY		500.00
092339	06/30/21		6473	LESTER; CANDICE		500.00
092340	06/30/21		3516	LEWIS; LISA		460.65
092341	06/30/21		0516	LIBERI; JAIME		477.30
092342	06/30/21		0653	LIEBMAN; RACHEL		477.30
092343	06/30/21		K198	LIFSCHITZ; BIANA		1,000.00
092344	06/30/21		B386	LILLICH; COLLEEN		500.00
092345	06/30/21		7616	LIMJOCO; SIEGFRIED		738.15
092346	06/30/21		1823	LINDER; BRITTNY		500.00
092347	06/30/21		7782	LINDOW; MARY LOU		1,000.00
092348	06/30/21		E935	LIPINSKI; MICHAEL		500.00
092349	06/30/21		D968	LIPPINCOTT; TRACY		1,000.00
092350	06/30/21		0103	LITTLE; PATRICIA		500.00
092351	06/30/21		9993	LOBB; KELLI		1,500.00
092352	06/30/21		7695	LODGE; TERI		444.00
092353	06/30/21		8399	LOGAN; LORRIE		1,000.00
092354	06/30/21		8514	LONG; CHRISTA		500.00
092355	06/30/21		7882	LONG; TERRY		500.00
092356	06/30/21		0062	LOPANE; JENNIFER		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092357	06/30/21		C056	LOPE; KRISTA		1,000.00
092358	06/30/21		E106	LOZADA JR.; EDWIN		500.00
092359	06/30/21		B472	LUBAS; CASEY		500.00
092360	06/30/21		0110	LUCAS; MICHAEL		1,500.00
092361	06/30/21		3595	LUCAS; SHELLY		500.00
092362	06/30/21		0137	LUDWICK; STACEY		1,000.00
092363	06/30/21		7041	LUGO; VICTOR		500.00
092364	06/30/21		N190	MA; POON		500.00
092365	06/30/21		C854	MACADAMS; RAYMOND		500.00
092366	06/30/21		1215	MACHOWSKI; THOMAS		610.50
092367	06/30/21		8820	MACINTYRE; NICOLE		766.40
092368	06/30/21		A819	MACKINTOSH; MICHAEL		1,000.00
092369	06/30/21		9401	MADDREY; ADDLINE		444.00
092370	06/30/21		2054	MADER; CELESTE		500.00
092371	06/30/21		8792	MADISON; CAROLYN		500.00
092372	06/30/21		8543	MAGILL; MELISSA		1,000.00
092373	06/30/21		H128	MAINOR; REBECCA		500.00
092374	06/30/21		7785	MAKSYMOWICZ; COLETTE		1,500.00
092375	06/30/21		8508	MALDONADO; NICOLE		1,500.00
092376	06/30/21		8706	MALE; ROMELITO		500.00
092377	06/30/21		9165	MALLOY; ALICE		500.00
092378	06/30/21		0452	MALLQUI; EDMUND		500.00
092379	06/30/21		C701	MANFREDO; NICOLE		1,000.00
092380	06/30/21		0117	MANGANO; ALYSSA		500.00
092381	06/30/21		3666	MANGEL; N. DINA		500.00
092382	06/30/21		3666	MANGEL; N.DINA		500.00
092383	06/30/21		S765	MANGSHANG; HTING		1,500.00
092384	06/30/21		8737	MARASA; DESIREE		766.40
092385	06/30/21		8729	MARCUS; TARA		1,000.00
092386	06/30/21		8510	MARENGO; MATHEW		500.00
092387	06/30/21		M564	MARINO; JOHN		500.00
092388	06/30/21		J312	MARINO; PAULINE		500.00
092389	06/30/21		N151	MARLOWE; MATTHEW		500.00
092390	06/30/21		1841	MARNOCH; JENNIFER		500.00
092391	06/30/21		C411	MARQUARDT; REBECCA		1,000.00
092392	06/30/21		1695	MARSH; ROBERT		500.00
092393	06/30/21		D890	MARSHALL; ANDREA		500.00
092394	06/30/21		7625	MARSHALL; JENNIFER		1,500.00
092395	06/30/21		9719	MARSHALL; NOGAH		1,000.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092396	06/30/21		M034	MARTIN; CARA		500.00
092397	06/30/21		A564	MARTINELLI; TINA		1,000.00
092398	06/30/21		6757	MARTINEZ; FIDELIA		500.00
092399	06/30/21		6867	MARTINO; CAROLYN		500.00
092400	06/30/21		E802	MARTINO; ELIZABETH		500.00
092401	06/30/21		B005	MARTINO; FRANK		500.00
092402	06/30/21		S161	MARVEL; DANIELLE		1,000.00
092403	06/30/21		1215	MASHOWSKI; THOMAS		305.25
092404	06/30/21		0634	MASTROIANNI; KIMBERLY		500.00
092405	06/30/21		B459	MATHEW; SHERIN		500.00
092406	06/30/21		G164	MATRO; GAETANO		1,000.00
092407	06/30/21		E757	MATTHEWS SR.; BIANCA		500.00
092408	06/30/21		8858	MATTIO; ALICE		500.00
092409	06/30/21		0621	MAUPIN; MARY		500.00
092410	06/30/21		9528	MAURIELLO; ALEXANDRA		500.00
092411	06/30/21		L478	MAUSSNER; AMY		500.00
092412	06/30/21		B416	MAY; BETH ANN		500.00
092413	06/30/21		6370	MAY; TINA		500.00
092414	06/30/21		J137	MAYS; AJAHTERESA		111.00
092415	06/30/21		P411	MAYS; TAJ		1,000.00
092416	06/30/21		E181	MAZAHREH; AYSER		500.00
092417	06/30/21		D735	MC ALISTER; JOANNE		2,000.00
092418	06/30/21		A175	MC WILLIAMS; KATHY		500.00
092419	06/30/21		9499	MCBRIDE; JOANNE		500.00
092420	06/30/21		1335	MCBRIDE; MICHAEL		500.00
092421	06/30/21		C044	MCBRIDE; V'ANDRA		477.30
092422	06/30/21		1078	MCCAFFERTY; LAURA		500.00
092423	06/30/21		H138	MCCARRIE; SHANNON		500.00
092424	06/30/21		8402	MCCARTHY; MICHELE		1,000.00
092425	06/30/21		8840	MCCLEAN; THOMAS		500.00
092426	06/30/21		1319	MCCLOSKEY; MICHELE		2,000.00
092427	06/30/21		6297	MCCOURT; MELISSA		1,000.00
092428	06/30/21		E786	MCDANIEL; JENNIFER		500.00
092429	06/30/21		0116	MCDONALD; BARBARA		500.00
092430	06/30/21		3820	MCDOWELL; LISA		1,000.00
092431	06/30/21		1928	MCEADDY; JENNIFER		500.00
092432	06/30/21		1125	MCERLAIN; MATHEW		500.00
092433	06/30/21		8426	MCFADDEN; DELORES		460.65
092434	06/30/21		3822	MCFADDEN; ROBERT		1,460.65

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092435	06/30/21		E433	MCFADDEN; SUSAN		1,000.00
092436	06/30/21		9421	MCGETTIGAN; BRIAN		500.00
092437	06/30/21		8859	MCGETTIGAN; KRISTIN		1,000.00
092438	06/30/21		D419	MCGINLEY IV; JUSTINE		210.90
092439	06/30/21		3830	MCGONAGLE; NICOLE		1,500.00
092440	06/30/21		9500	MCGRATH; ERIN		1,500.00
092441	06/30/21		K174	MCGRATH; KIMBERLY		249.75
092442	06/30/21		C152	MCGUIGAN; AMBER		2,000.00
092443	06/30/21		E886	MCHALE; JAIME		738.15
092444	06/30/21		9227	MCKEON; DANA		500.00
092445	06/30/21		2053	MCKNIGHT; BRIANNA		500.00
092446	06/30/21		8861	MCLAUGHLIN; MARY ANN		500.00
092447	06/30/21		F425	MCMAHON; LISA		500.00
092448	06/30/21		C686	MCMICHAEL; THERESA		500.00
092449	06/30/21		0223	MCMULLEN; JENNEE		500.00
092450	06/30/21		0282	MCNAMARA; NIKKI		1,000.00
092451	06/30/21		1189	MCPETERS; ALICIA		500.00
092452	06/30/21		G771	MEAD; TIM		1,000.00
092453	06/30/21		K137	MEAGHER; FRANCESCA		500.00
092454	06/30/21		E946	MEDINA; YAZMIN		166.50
092455	06/30/21		E285	MELLUL; FRANCINE		500.00
092456	06/30/21		S163	MELLUL; VICTOR		1,000.00
092457	06/30/21		9966	MELONI; LORI		500.00
092458	06/30/21		8354	MELVINS; ZAKIYYAH		500.00
092459	06/30/21		S711	MENDEZ; MARIBEL		500.00
092460	06/30/21		1250	MENDOZA; VIOLETA		166.50
092461	06/30/21		I943	MENSAH; HENRY		1,000.00
092462	06/30/21		G830	MERCED; SHIRLEY		421.80
092463	06/30/21		N883	METZINGER; ALISON		604.95
092464	06/30/21		8023	MEYER; CARLY		2,000.00
092465	06/30/21		8342	MICHAELIS; JENNIFER		500.00
092466	06/30/21		C325	MICHAELS; ERIC		500.00
092467	06/30/21		1644	MIELE; JEANINE		500.00
092468	06/30/21		9502	MIGNATTI; JESSICA		500.00
092469	06/30/21		8802	MILILLO; RENEE		210.90
092470	06/30/21		9183	MILLENBACH; LINDA		500.00
092471	06/30/21		F474	MILLER; NICOLE		500.00
092472	06/30/21		1390	MILLER; SARAH		500.00
092473	06/30/21		9924	MILLER; STEFANIE		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092474	06/30/21		9503	MILLER; SUSAN		500.00
092475	06/30/21		E881	MILLIGAN; FALYNN		1,000.00
092476	06/30/21		E713	MILLIGAN; KYLENE		500.00
092477	06/30/21		2064	MIRARCHI; THERESE		1,000.00
092478	06/30/21		2090	MISSOS; VAGGELIA		500.00
092479	06/30/21		3975	MITCHELL; JUDI		904.65
092480	06/30/21		1916	MITTELMAN; AYELET		500.00
092481	06/30/21		E487	MOLAVI; NICOLE		500.00
092482	06/30/21		E915	MOLINA; MELISA		500.00
092483	06/30/21		8059	MONAGHAN; LINDSEY		1,000.00
092484	06/30/21		9539	MONARI; MERCEDES		1,000.00
092485	06/30/21		C218	MONEY; DONALD		500.00
092486	06/30/21		8862	MONFORTO; KATHLEEN		1,500.00
092487	06/30/21		7018	MONICO; ANNEMARIE		500.00
092488	06/30/21		0559	MONTGOMERY; COLLEEN		1,000.00
092489	06/30/21		C176	MOOD; DARLENE		500.00
092490	06/30/21		4031	MOORE; HINA		532.80
092491	06/30/21		4038	MOORE; STEPHANIE		500.00
092492	06/30/21		R945	MOR; ISABELLE		1,000.00
092493	06/30/21		B421	MORA; ROSA		500.00
092494	06/30/21		6932	MORALEDA; MARIA		1,000.00
092495	06/30/21		C621	MORCIGLIO; CANDICE		310.80
092496	06/30/21		9527	MORGANTI; JENNY		500.00
092497	06/30/21		8807	MORRIS; JAMES		500.00
092498	06/30/21		A664	MORRISON; MARYANNE		500.00
092499	06/30/21		7281	MORROW; MIA		249.75
092500	06/30/21		E260	MORTON; BRYAN		500.00
092501	06/30/21		7158	MORTON; KEENA		333.00
092502	06/30/21		C041	MOUNT; PATRICE		500.00
092503	06/30/21		F707	MOYER; VICKI		500.00
092504	06/30/21		E699	MULLIGAN; MICHAEL		500.00
092505	06/30/21		E899	MULLIGAN; RYAN		500.00
092506	06/30/21		E923	MULLIN; MARIA		500.00
092507	06/30/21		9301	MULUH; LOVELYN		1,000.00
092508	06/30/21		8335	MUNOZ; NICCOLE		500.00
092509	06/30/21		N224	MURFREE; PAULINE		222.00
092510	06/30/21		8809	MURPHY; ANGELA		500.00
092511	06/30/21		0150	MURPHY; MARIA		500.00
092512	06/30/21		6679	MURPHY; ROBERT		1,000.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092513	06/30/21		7784	MUSERO; DIANE		500.00
092514	06/30/21		8560	MYERS; SHELLEY		500.00
092515	06/30/21		9560	MYERS; WILLIAM		500.00
092516	06/30/21		7034	NAGAS; AGATHA		500.00
092517	06/30/21		1677	NAHRA; RAQUEL		500.00
092518	06/30/21		M229	NANESS; NATHAN		500.00
092519	06/30/21		A281	NAPOLI; SUSAN		500.00
092520	06/30/21		8869	NAPOLITANO; STACY		500.00
092521	06/30/21		E877	NARKIEWICZ; KRISTIN		1,000.00
092522	06/30/21		1167	NASAGI; SHIRLEY		500.00
092523	06/30/21		D516	NASH; COLLEEN		500.00
092524	06/30/21		K360	NDANDJI; GUY		255.30
092525	06/30/21		1676	NEELY; KEITH		500.00
092526	06/30/21		C082	NELLIGAN; VICTORIA		1,000.00
092527	06/30/21		B357	NELSON; ALICIA		500.00
092528	06/30/21		0176	NELSON; MAUREEN		1,000.00
092529	06/30/21		B394	NELSON; RAJIV		921.30
092530	06/30/21		A365	NELSON; STACY		1,000.00
092531	06/30/21		0879	NEWSOME; LE TOY		500.00
092532	06/30/21		J789	NGO; QUY		500.00
092533	06/30/21		B261	NGUYEN; CAN VAN		199.80
092534	06/30/21		9047	NGUYEN; DU		1,500.00
092535	06/30/21		9543	NGUYEN; HIEN		1,000.00
092536	06/30/21		1240	NGUYEN; HUNG		500.00
092537	06/30/21		D503	NGUYEN; PHOUNG		500.00
092538	06/30/21		7238	NGUYEN; PHUONG		500.00
092539	06/30/21		J103	NGUYEN; SHERBETH		500.00
092540	06/30/21		9506	NIVEN; JENNIFER		500.00
092541	06/30/21		A457	NOCELLA; JOSEPH		500.00
092542	06/30/21		8000	NOEL; NICOLE		460.65
092543	06/30/21		4258	NOEL; NYREE		1,500.00
092544	06/30/21		0482	NOWETNER; ARTHUR		500.00
092545	06/30/21		F444	NTELEKOS; ELENI		2,000.00
092546	06/30/21		0736	NUARIN; JOERAM		500.00
092547	06/30/21		1591	NUNEZ; AMARILIS		210.90
092548	06/30/21		8027	NUNEZ; IBELKA		500.00
092549	06/30/21		7776	NUNZIATO; LISA		500.00
092550	06/30/21		9818	NYEKAN; AUGUSTUS		915.75
092551	06/30/21		0141	OBERMEIR; BRIAN		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092552	06/30/21		0477	O'BRIEN; DONNA		532.80
092553	06/30/21		0527	O'BRIEN; JOHN		500.00
092554	06/30/21		B976	O'BRIEN; KELLY		500.00
092555	06/30/21		J419	O'BRIEN; NANCY		500.00
092556	06/30/21		4294	O'CALLAGHAN; KATHRYN		1,000.00
092557	06/30/21		9507	O'CALLAGHAN; PATRICIA		500.00
092558	06/30/21		C487	OCHOA; MARGARITA		500.00
092559	06/30/21		0819	O'CONNOR; ALEXANDRA		793.65
092560	06/30/21		9187	O'DONNELL; COLENE		500.00
092561	06/30/21		7506	O'DONNELL; ROBERT		500.00
092562	06/30/21		7037	O'DONNELL; SHARON		500.00
092563	06/30/21		8714	OGAN; DAWN MARY		310.80
092564	06/30/21		E909	OHRT; ASHLEY		500.00
092565	06/30/21		9508	O'KANE; CAROLYN		500.00
092566	06/30/21		1917	OKON; LAUREN		500.00
092567	06/30/21		C071	OLSEN; THEA		500.00
092568	06/30/21		6302	OLSON; ALECIA		310.80
092569	06/30/21		E030	O'MALLEY; ANA MARIA		500.00
092570	06/30/21		M355	O'MALLEY; THERESA		500.00
092571	06/30/21		9623	O'NEILL; ERIN		738.15
092572	06/30/21		A393	ONWUEGBULE; GREGORY		1,500.00
092573	06/30/21		F249	O'ROURKE; LISA		500.00
092574	06/30/21		1158	O'ROURKE; SHARON		449.55
092575	06/30/21		E069	ORTIZ; ZUGELY		299.70
092576	06/30/21		F248	OSORIO; LINA		1,000.00
092577	06/30/21		E933	OSPINA; KELLY		500.00
092578	06/30/21		9089	OTREMSKY; COLLEEN		500.00
092579	06/30/21		E905	OWENS; BROOKE		500.00
092580	06/30/21		0433	PACKETT; LISA		500.00
092581	06/30/21		C294	PALANDRO; ANTHONY		500.00
092582	06/30/21		K103	PALEK; CHYNA		500.00
092583	06/30/21		K103	PALEK; CHYNNA		1,000.00
092584	06/30/21		B548	PALEOLOGUS; ANTHONY		500.00
092585	06/30/21		6556	PALERMO; KENDRA		310.80
092586	06/30/21		9126	PALMERCHUCK; MATTHEW		1,500.00
092587	06/30/21		8398	PANAIA; ROSE		500.00
092588	06/30/21		A548	PANTALEO; MICHAEL		500.00
092589	06/30/21		E149	PAPANYE; IBITAMUNO		500.00
092590	06/30/21		P770	PAPARO; FRANCO		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092591	06/30/21		8811	PARIS; LISA		500.00
092592	06/30/21		9785	PARKER; DONNA		1,500.00
092593	06/30/21		6581	PARKER; TAMMY		500.00
092594	06/30/21		1044	PARKS; ELIZABETH		1,831.50
092595	06/30/21		6619	PARONE; NICOLE		527.25
092596	06/30/21		0581	PARSELS; MARIA		1,000.00
092597	06/30/21		H235	PASCALE; KATHRYN		500.00
092598	06/30/21		8525	PASSANANTE; GREGORY		1,500.00
092599	06/30/21		6552	PASSARELLA; JAYNE		621.60
092600	06/30/21		4442	PATTERSON; JOEL		2,000.00
092601	06/30/21		7872	PATTI; TRICIA		1,000.00
092602	06/30/21		9510	PATTISON; MARK		500.00
092603	06/30/21		8539	PAVLIDES; SHEREEN		500.00
092635	06/30/21		8498	PEACOCK; JOSEPH		449.55
092636	06/30/21		C103	PEDICELLI; COLLEEN		500.00
092637	06/30/21		9167	PELLICORI-STANG; TARA		1,000.00
092638	06/30/21		A569	PENZA; CYDNEY		500.00
092639	06/30/21		6735	PERDOMO; YANIRIS		500.00
092640	06/30/21		8532	PERDOMO; YUSSETTI		500.00
092641	06/30/21		E809	PEREZ; MARIA		1,000.00
092642	06/30/21		0946	PEREZ; REYNA		333.00
092643	06/30/21		8812	PERRONE; MONICA		500.00
092644	06/30/21		6801	PETRILLO; AMY		1,000.00
092645	06/30/21		0167	PETRILLO; STEPHEN		500.00
092646	06/30/21		0607	PETROZZINO; CHRISTINE		500.00
092647	06/30/21		B205	PETT; DONNA		500.00
092648	06/30/21		8841	PETTEY; MICHELLE		500.00
092649	06/30/21		9455	PHILBIN; KIMBERLY		1,500.00
092650	06/30/21		G219	PHUNG; THOMAS		500.00
092651	06/30/21		C120	PICKARD; KRISTEN		1,000.00
092652	06/30/21		7604	PIERSON; RAHANA		1,000.00
092653	06/30/21		R302	PIGNUOLA; DAN		500.00
092654	06/30/21		1541	PITTMAN; ANISHA		111.00
092655	06/30/21		1697	PLATT; THERESA		1,000.00
092656	06/30/21		1006	PLAZA HIDALGO; CHARLENE		1,000.00
092657	06/30/21		9457	POBRE; ABIGAIL		1,000.00
092658	06/30/21		C357	PODWATS; JEFF		500.00
092659	06/30/21		9610	PODWATS; NICOLE		500.00
092660	06/30/21		1853	POPIOLEK; KIRK		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092661	06/30/21		1241	PORRAS; JOHANNA		500.00
092662	06/30/21		9720	POTTS; MICHELLE		500.00
092663	06/30/21		E999	PRADHAN; BASANT		477.30
092664	06/30/21		1950	PRESCOTT; STACEY		133.20
092665	06/30/21		1950	PRESCOTT; STACY		133.20
092666	06/30/21		1787	PRIOLO-ALLEN; DEBRA		500.00
092667	06/30/21		1088	PROFERA; MARYLOU		500.00
092668	06/30/21		4652	PROWISOR; JESSE		500.00
092669	06/30/21		R577	PRUITT; HELEN		500.00
092670	06/30/21		6308	PUGLISI; SUSANNE		500.00
092671	06/30/21		R585	PURI; JEFFREY K		449.55
092672	06/30/21		B665	PYLE; NICHOLE		500.00
092673	06/30/21		E752	QADIR; ASHIA		99.90
092674	06/30/21		J418	QIN; YOU YU		500.00
092675	06/30/21		1612	QUANN; VICTORIA		500.00
092676	06/30/21		9561	QUERING; JOANNE		1,000.00
092677	06/30/21		9562	QUINN; CHRISTOPHER		1,000.00
092678	06/30/21		0754	QUINONES; LISETTE		111.00
092679	06/30/21		0754	QUINONES; LISSETTE		111.00
092680	06/30/21		N275	QUINONES; MICHELLE		500.00
092681	06/30/21		F151	QUINTERO; SHERRI		500.00
092682	06/30/21		H106	RADAI; JOLANTA		500.00
092683	06/30/21		4697	RAFTER; PAMELA		500.00
092684	06/30/21		4699	RAGUSA; MICHELLE		500.00
092685	06/30/21		9892	RAMIREZ; CARMEN		500.00
092686	06/30/21		C045	RAMOS; ERIKA		477.30
092687	06/30/21		2076	RAMOS; JANEIDA		477.30
092688	06/30/21		8496	RANDANELLA; JOSEPH		500.00
092689	06/30/21		9736	RAPP; ASHLEY		621.60
092690	06/30/21		6842	RAPPOSELLI; JACKIE		500.00
092691	06/30/21		D358	RAVONI; ROSE		210.90
092692	06/30/21		8178	RAYMO; TARA		305.25
092693	06/30/21		D226	READER; MELINDA		500.00
092694	06/30/21		8867	REDFEARN; KELLY		500.00
092695	06/30/21		7909	REESE; RACHEL		2,500.00
092696	06/30/21		0115	REEVES; CHRISTINA		1,000.00
092697	06/30/21		9478	REIL; DESIREE		1,000.00
092698	06/30/21		D301	REILLY; JAMES		500.00
092699	06/30/21		0512	REILLY; LORI		1,500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092700	06/30/21		C030	REINHOLT; MISSY		500.00
092701	06/30/21		A396	REITANO; JOE		500.00
092702	06/30/21		C692	REITANO; TARA		500.00
092703	06/30/21		7032	RENZ; ROSA		1,000.00
092704	06/30/21		F263	REYES; ABIGAIL		1,000.00
092705	06/30/21		J567	REYNOLDS; LAURA		500.00
092706	06/30/21		4794	RICCARDI; DEBORAH		500.00
092707	06/30/21		E490	RICHARDS; CHRISTINE		500.00
092708	06/30/21		4801	RICHARDS; HOLLY		1,000.00
092709	06/30/21		1227	RICHARDSON; MELANIE		500.00
092710	06/30/21		G721	RICHMAN; JAMIE		1,500.00
092711	06/30/21		7786	RICO; DANIELA		500.00
092712	06/30/21		E360	RIDDELL; GABRIELLE		500.00
092713	06/30/21		0973	RIDGEWAY; NICOLE		500.00
092714	06/30/21		C024	RIFE; MEGAN		500.00
092715	06/30/21		6310	RINKENBERGER; WENDY		305.25
092716	06/30/21		1639	RITCHIE; KIMBERLY		500.00
092717	06/30/21		9429	RITZ; MICHAEL		500.00
092718	06/30/21		4820	RIVEL; ALEXIS		1,000.00
092719	06/30/21		0445	RIVERA; ALICIA		1,000.00
092720	06/30/21		4828	RIVERA; LISA		500.00
092721	06/30/21		6767	RIVERA; NATALIE		1,500.00
092722	06/30/21		1826	RIVERA; RAQUEL		188.70
092723	06/30/21		E927	RIVERA; SARAH		500.00
092724	06/30/21		0459	RIVERA; SELENA		500.00
092725	06/30/21		A907	RIZZO; LISA		500.00
092726	06/30/21		9300	ROARK; CHARNEICE		500.00
092727	06/30/21		9300	ROARK; CHARNIECE		500.00
092728	06/30/21		1239	ROBERTS; KIRSTEN		500.00
092729	06/30/21		W991	ROBINSON; BARBARA		500.00
092730	06/30/21		1671	ROBINSON; SHARIFA		666.00
092731	06/30/21		A254	ROBINSON; SHELDON		500.00
092732	06/30/21		9582	ROBINSON-MCNAIR; LARENA		500.00
092733	06/30/21		F936	RODRIGUEZ; HAYDEE		1,500.00
092734	06/30/21		1383	ROGERS; KIMBERLY		500.00
092735	06/30/21		C089	ROMIROWSKY; ALEXANDRA		500.00
092736	06/30/21		8048	ROSE; ANGELIQUE		1,500.00
092737	06/30/21		1836	ROSEBORO; TRACY		500.00
092738	06/30/21		F059	ROSENBAUM; SHIRA		1,500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092739	06/30/21		1185	ROSENTHAL; ADAM		1,000.00
092740	06/30/21		6311	ROSER; CHRISTINE		1,000.00
092741	06/30/21		E310	ROTCHES; ADI		500.00
092742	06/30/21		7356	ROTTLER-GURLEY; SUZANNE		500.00
092743	06/30/21		B519	ROWAN; CHRISTINE		500.00
092744	06/30/21		A619	ROYAL; SHELBY		500.00
092745	06/30/21		B523	ROZENTAL; CINTIA		1,000.00
092746	06/30/21		C625	RUDIC; DANIELLE		500.00
092747	06/30/21		A952	RUSHTON; JENNIFER		500.00
092748	06/30/21		2059	RYAN; KERRI		500.00
092749	06/30/21		9611	RYBACKI; SOPHIE		500.00
092750	06/30/21		J041	SABATELLI; NICOLE		266.40
092751	06/30/21		H216	SACKS; MITZI		500.00
092752	06/30/21		9801	SALAMONE; PHILIP		1,500.00
092753	06/30/21		R650	SALVO; LISA		500.00
092754	06/30/21		F035	SANANES; YAFIT		1,000.00
092755	06/30/21		9285	SANCHEZ; GUADALUPE		500.00
092756	06/30/21		E169	SANCHEZ; MARIA		1,000.00
092757	06/30/21		V156	SANCHEZ; TIANA		166.50
092758	06/30/21		X687	SANDERS; LUMAREDG		500.00
092759	06/30/21		6188	SANDERSON; ANASTASIA		1,000.00
092760	06/30/21		J648	SANTIAGO; DALMY		500.00
092761	06/30/21		9777	SANTIAGO; YAHAIRA		444.00
092762	06/30/21		1830	SANTORE; KRISTIN		500.00
092763	06/30/21		0444	SANTOS; EVELYN		1,000.00
092764	06/30/21		1100	SANTOS; TABITHA		500.00
092765	06/30/21		0664	SAPORETTI; KRISTEN		1,000.00
092766	06/30/21		P680	SARDOMA; ANTHONY		500.00
092767	06/30/21		C157	SARTORI; RUTH		310.80
092768	06/30/21		8716	SAWYER; MARY		1,000.00
092769	06/30/21		0299	SCAFFIDI; CARMEN		1,399.10
092770	06/30/21		5049	SCALLY; REBECCA		1,000.00
092771	06/30/21		C577	SCANLON; SHIRA K		500.00
092772	06/30/21		0718	SCANZANO; MICHELLE		500.00
092773	06/30/21		5055	SCARDINO; JULIE		500.00
092774	06/30/21		1170	SCHATZ; MARNI		500.00
092775	06/30/21		M723	SCHIEZZARI; VIRGINIA		500.00
092776	06/30/21		6484	SCHLOTTERBECK; JENEEN		921.30
092777	06/30/21		C804	SCHMIDT; CATHY		500.00

Starting date 6/30/2021 Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092778	06/30/21		0654	SCHNEIDER; JUANITA		500.00
092779	06/30/21		5079	SCHNEPP; DAWN		1,000.00
092780	06/30/21		H327	SCHOETTLE; ISABELLA		500.00
092781	06/30/21		F354	SCHOOLEY; NATHAN		500.00
092782	06/30/21		0357	SCHUBERT; NICOLE		210.90
092783	06/30/21		8868	SCHUHL; MARY JO		500.00
092784	06/30/21		1033	SCHULTZ; MARVIN		1,500.00
092785	06/30/21		1213	SCHWARTZ; JOHN		500.00
092786	06/30/21		W033	SCHWERIN; ANDREW		500.00
092787	06/30/21		E984	SCOLA; CHRISTINE		500.00
092788	06/30/21		E099	SCOTT; BARBARA		210.90
092789	06/30/21		K105	SCOTT; DARRYL		1,000.00
092790	06/30/21		1223	SCOTTO; ROSEMARY		500.00
092791	06/30/21		6926	SEBASTIAN; KATIA		500.00
092792	06/30/21		1105	SELIN; TESSA		500.00
092793	06/30/21		E349	SELLERS; KERRI		500.00
092794	06/30/21		U258	SELTZER; ELIANA		1,500.00
092795	06/30/21		8640	SEMON; NANCY		500.00
092796	06/30/21		9545	SENIOR; DANIELLE		500.00
092797	06/30/21		1847	SEO; JU KAB		500.00
092798	06/30/21		7036	SEPANIC; ANNE		500.00
092799	06/30/21		G213	SERIO; SUZANNE		500.00
092800	06/30/21		5146	SEROTTA; LINDA		1,415.25
092801	06/30/21		0143	SERRANO; ALAINA		1,000.00
092802	06/30/21		A414	SHAFER; TRACEY		500.00
092803	06/30/21		D523	SHANNON; CHRISTINE		500.00
092804	06/30/21		9276	SHARP; SARAH		1,500.00
092805	06/30/21		5173	SHEETZ; TIMOTHY		500.00
092806	06/30/21		B782	SHEPPARD; REBECCA		500.00
092807	06/30/21		1653	SHERWOOD; STACEY		1,000.00
092808	06/30/21		D943	SHINN; SANDRA		500.00
092809	06/30/21		D530	SHMUTS; RACHEL		1,000.00
092810	06/30/21		5199	SHORT; CARLENE		937.95
092811	06/30/21		B687	SHORT; STEPHANIE		500.00
092812	06/30/21		A157	SHWECKY; JACLYNN		500.00
092813	06/30/21		C446	SICKLER; JENNIFER		2,000.00
092814	06/30/21		N288	SILVANO; JIMMY		500.00
092815	06/30/21		6803	SILVI; JANE		500.00
092816	06/30/21		B972	SIMON; AMY		500.00

Starting date 6/30/2021 Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092817	06/30/21		6465	SIMPSON; NICOLE		500.00
092818	06/30/21		2021	SINGH; VIJAY		954.60
092819	06/30/21		0951	SISCO; EBONY		499.50
092820	06/30/21		8261	SKAMARAKAS; JAMES		500.00
092821	06/30/21		0764	SKOUFALOS; JEAN		815.85
092822	06/30/21		1938	SLATER; WILLIAM		1,000.00
092823	06/30/21		B311	SLAWTER; ELLEN		500.00
092824	06/30/21		5259	SMIAL; MICHELE		500.00
092825	06/30/21		6834	SMITH; ALLISON		500.00
092826	06/30/21		E894	SMITH; ARNETHIA		500.00
092827	06/30/21		8420	SMITH; BRIAN		954.60
092828	06/30/21		0517	SMITH; CYNTHIA		1,000.00
092829	06/30/21		7706	SMITH; EILEEN		1,000.00
092830	06/30/21		D308	SMITH; JENNIFER		1,000.00
092831	06/30/21		E804	SMITH; LORI		1,000.00
092832	06/30/21		0999	SMITH; MARDRIEL		500.00
092833	06/30/21		9546	SMITH; ROSEMARY		1,000.00
092834	06/30/21		R101	SMITH; SARAH		500.00
092835	06/30/21		8870	SMITH; SCOTT		266.40
092836	06/30/21		D952	SMITH; ZINA		1,204.85
092837	06/30/21		D728	SNYDER; DANIEL		500.00
092838	06/30/21		5292	SNYDER; MASHEA		499.50
092839	06/30/21		K561	SOKOLIC; YAEL		1,000.00
092840	06/30/21		8343	SOKOLOFF; SHANON		1,000.00
092841	06/30/21		8699	SOL; DIANA		1,000.00
092842	06/30/21		1559	SOLODKY; VERA		477.30
092843	06/30/21		8821	SOLOMETO; JESSICA		266.40
092844	06/30/21		B990	SOLOMETO; RONALD		500.00
092845	06/30/21		5317	SOROKIN; MICHELLE		937.95
092846	06/30/21		1153	SOUPIOS; SALLYANN		310.80
092847	06/30/21		F876	SPARKS; BRIAN		500.00
092848	06/30/21		A068	SPECTOR; SABRINA		1,000.00
092849	06/30/21		C019	SPIVACK; TALYA		500.00
092850	06/30/21		0206	SQUILLACIOTI; MELISSA		500.00
092851	06/30/21		C797	STAFFORD; CATHERINE		500.00
092852	06/30/21		1624	STAGER; JUSTIN		500.00
092853	06/30/21		A655	STARKMAN; JUDITH		1,000.00
092854	06/30/21		8822	STARR; BRANDIN		500.00
092855	06/30/21		1097	STASKIN; JILLIAN		500.00

Starting date 6/30/2021 Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092856	06/30/21		1399	STEAVE; KIA		477.30
092857	06/30/21		1602	STEELEY; JOSHUA		1,000.00
092858	06/30/21		6477	STEINBERG; TAMI		477.30
092859	06/30/21		E985	STERLING; YANIQUE		1,000.00
092860	06/30/21		1181	STRANAHAN; ROBIN		1,000.00
092861	06/30/21		8825	STRAUB; PATRICIA		500.00
092862	06/30/21		9202	STRAUS; MEGAN		500.00
092863	06/30/21		5443	STRAUSS; MICHELE		1,381.95
092864	06/30/21		6548	STUCKERT; KIMBERLY		199.80
092865	06/30/21		7142	SUAREZ-COLON; MARY		1,000.00
092866	06/30/21		7883	SULLIVAN; COLLEEN		500.00
092867	06/30/21		E860	SULLIVAN; CRYSTAL		500.00
092868	06/30/21		G334	SULPIZIO; JOSEPH		500.00
092869	06/30/21		2092	SWARTZ; LINDSEY		500.00
092870	06/30/21		7609	SWEARINGEN; SUSAN		500.00
092871	06/30/21		B252	SWORASKI; MARK		2,000.00
092872	06/30/21		A082	TABASCO; DENISE		500.00
092873	06/30/21		C409	TAEN; RYNA		500.00
092874	06/30/21		9512	TAGLE; RONA		500.00
092875	06/30/21		C079	TALLEY; VONTAY		111.00
092876	06/30/21		9513	TANEY; SHEILA		500.00
092877	06/30/21		J980	TANZER; MATTHEW		500.00
092878	06/30/21		7053	TAORMINA; BERNADETTE		500.00
092879	06/30/21		F364	TATONETTI; MARGARET		500.00
092880	06/30/21		E580	TAYLOR; JENNA		500.00
092881	06/30/21		7873	TAYLOR; JENNIFER		1,000.00
092882	06/30/21		2082	TAYLOR; THOMAS		500.00
092883	06/30/21		9514	TEDESCHI; LIANNE		1,000.00
092884	06/30/21		1322	TEMKIN; ALICIA		1,000.00
092885	06/30/21		E903	TERLINGO; MELANIE		222.00
092886	06/30/21		0221	TERRANOVA; ERIN		1,500.00
092887	06/30/21		E077	TERRANOVA; GINA		1,000.00
092888	06/30/21		1180	TERRANOVA; JENNIFER		500.00
092889	06/30/21		E970	TERRELL; MELISSA		255.30
092890	06/30/21		2087	TESCHNER; TEDD		500.00
092891	06/30/21		6322	TESTA; DEBRA		1,000.00
092892	06/30/21		1334	THIEL; JENNIFER		500.00
092893	06/30/21		0178	THOMAS; LISA		1,000.00
092894	06/30/21		H711	THOMPSON; KRISTIE		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092895	06/30/21		D660	THORNBURG; REBECCA		2,000.00
092896	06/30/21		D646	TIGHE; NICOLE		500.00
092897	06/30/21		9565	TILELLI; BARBARA		500.00
092898	06/30/21		C028	TOMLINSON; LINDSAY		500.00
092899	06/30/21		1204	TORRES; CHEDY		266.40
092900	06/30/21		5639	TORRES; JULIE		1,000.00
092901	06/30/21		H580	TORTORETO; ANDREA		1,000.00
092902	06/30/21		0131	TORTORETO; EILEEN		500.00
092903	06/30/21		C050	TOTTEN; KYLE		500.00
092904	06/30/21		9382	TRAIL; JENNIFER		1,000.00
092905	06/30/21		7030	TRAN; ANN		500.00
092906	06/30/21		E900	TRAN; HUY		500.00
092907	06/30/21		5682	TRIGIANI; CHRISTINA		500.00
092908	06/30/21		C611	TRIVETT; JENNIFER		500.00
092909	06/30/21		8785	TROMBETTA; ALEXANDER		266.40
092910	06/30/21		6840	TRUONG; LUAN		1,500.00
092911	06/30/21		6816	TUFANO; ANN		500.00
092912	06/30/21		5706	TUMMARELLO; KIRSTEN		444.00
092913	06/30/21		2100	TUQUIB; ANNABELLE		1,000.00
092914	06/30/21		5710	TUQUIB; RANDY		500.00
092915	06/30/21		7061	TURNER; NINA		500.00
092916	06/30/21		E631	TURNIPSEED; RAKIM		1,000.00
092917	06/30/21		5721	TYNDALE; HEATHER		1,000.00
092918	06/30/21		G364	UDUNNI; ADAOBI		1,500.00
092919	06/30/21		6814	URBACH; SUZANNE		500.00
092920	06/30/21		A583	VADURRO; KELLY		500.00
092921	06/30/21		E769	VALENZUELA; ROWAN		500.00
092922	06/30/21		5763	VALERIO; RICHARD		766.40
092923	06/30/21		7660	VALLE; YANEIDA		210.90
092924	06/30/21		A207	VAN ATTER; DAWN		500.00
092925	06/30/21		5769	VANA; STACY		460.65
092926	06/30/21		R106	VANCE; MICHAEL		500.00
092927	06/30/21		G077	VARGAS; ELVIA		321.90
092928	06/30/21		F705	VARNS; DONNA		500.00
092929	06/30/21		J839	VASQUEZ; LOURDES		500.00
092930	06/30/21		9423	VAZQUEZ; KITRINA		1,000.00
092931	06/30/21		D114	VELASCO; BRENDA		500.00
092932	06/30/21		P117	VERZELLA; AMY		2,000.00
092933	06/30/21		9144	VERZELLA; BRIANNA		2,000.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092934	06/30/21		8833	VICTOR; KATHLEEN		266.40
092935	06/30/21		G831	VINCENTI; ERICA		500.00
092936	06/30/21		6638	VIOLA; CATHY		500.00
092937	06/30/21		9172	VISCHORIC; PHYLLIS		500.00
092938	06/30/21		0650	VISCUSE; CINDY		1,000.00
092939	06/30/21		N599	VIVAR; LETICIA		500.00
092940	06/30/21		H030	VIVAR; NANCY		500.00
092941	06/30/21		5423	VOORHIS; AMY		610.50
092942	06/30/21		R876	WACHOWSKI; TARA		500.00
092943	06/30/21		T033	WAGNER; LISA		421.80
092944	06/30/21		9417	WALBY; CHRISTINE		500.00
092945	06/30/21		9417	WALDBY; CHRISTINE		1,000.00
092946	06/30/21		8257	WALDSTEIN; SHU CHIN		500.00
092947	06/30/21		J166	WALKER; TINA		500.00
092948	06/30/21		2023	WALLACE; KYRA		477.30
092949	06/30/21		0565	WALLS; ROSELEE		205.35
092950	06/30/21		8344	WALSH; ROSEMARY		2,000.00
092951	06/30/21		1217	WALTERS; LAURA		500.00
092952	06/30/21		7826	WANG; YI QUIAN		1,000.00
092953	06/30/21		9515	WARD; MEGAN		500.00
092954	06/30/21		1584	WASHINGTON; MELANIE		915.75
092955	06/30/21		6720	WASHINGTON; SHANNON		500.00
092956	06/30/21		E070	WATSON; SHETCONA		199.80
092957	06/30/21		8463	WATTS; JAMES		266.40
092958	06/30/21		B447	WAYS; BELINDA		654.90
092959	06/30/21		C021	WEBSTER; JESSICA		371.85
092960	06/30/21		5910	WEINSTOCK; MITCHELL		904.65
092961	06/30/21		H687	WEISS; BETH		500.00
092962	06/30/21		0854	WEISSMAN; NICOLE		500.00
092963	06/30/21		2062	WELCH; CAROLINE		500.00
092964	06/30/21		2062	WELCH; CHARLES		500.00
092965	06/30/21		T800	WELDE; AMY		500.00
092966	06/30/21		7280	WELLS-BATES; MICHELE		500.00
092967	06/30/21		1211	WERMUTH; LISA		1,000.00
092968	06/30/21		1152	WEST; CYNTHIA		310.80
092969	06/30/21		9530	WETZEL; THERESA		500.00
092970	06/30/21		C172	WHITE; KELLY		500.00
092971	06/30/21		E086	WHITE; KRISTY		210.90
092972	06/30/21		W248	WHITE; NATALIYA		500.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
092973	06/30/21		E117	WHITECOMB; VICTORIA		500.00
092974	06/30/21		C506	WHITNEY; JULIE		500.00
092975	06/30/21		M614	WIGGINS; VERNAE		500.00
092976	06/30/21		E920	WILKERSON; JEROME CHAD		500.00
092977	06/30/21		0316	WILKERSON; SUSAN		500.00
092978	06/30/21		I513	WILLIAMS JR; PAUL		500.00
092979	06/30/21		0867	WILLIAMS; AGATHA		1,000.00
092980	06/30/21		E705	WILLIAMS; SHERRAY		210.90
092981	06/30/21		F208	WILSON; ANDREA		449.55
092982	06/30/21		8529	WILSON; CASSANDRA		500.00
092983	06/30/21		J145	WILSON; DIANE		500.00
092984	06/30/21		2034	WINATA; JOST		1,000.00
092985	06/30/21		0165	WOJSKI; MARTIN		500.00
092986	06/30/21		1116	WOLF; JENNIFER		500.00
092987	06/30/21		7542	WOLLENBERGER; LINDA		500.00
092988	06/30/21		0815	WORST; RICHARD		500.00
092989	06/30/21		E119	WORTHINGTON; KELLIANNE		222.00
092990	06/30/21		D037	WRIGHT; ROBIN		500.00
092991	06/30/21		A847	YAKATAN; KRISTY		500.00
092992	06/30/21		L388	YANNI; ASHLEY		1,000.00
092993	06/30/21		0613	YEADON; ALEXANDRA		500.00
092994	06/30/21		E974	YOUNG; GREGORY		500.00
092995	06/30/21		C393	YOUNG; JOANNE		500.00
092996	06/30/21		1038	YU; ARLENE		1,500.00
092997	06/30/21		E154	YURCABA; MARIANNE		421.80
092998	06/30/21		E079	YURICK; LIZEL		500.00
092999	06/30/21		8255	ZANGHI; BENJAMIN		500.00
093000	06/30/21		6820	ZEULI; GABRIELLA		500.00
093001	06/30/21		6142	ZIEGLER; DAWN		1,000.00
093002	06/30/21		B501	ZIRIC; RACHEL		1,500.00
093003	06/30/21		C396	ZOLKOWSKI; LEANNA		500.00
093004	06/30/21		9569	ZOLTEK; MARGERITE		1,500.00
093005	06/30/21		K723	ZOPPEL; HILARY		500.00
093006	06/30/21		L893	ZULUETA; LOUISE		2,000.00
093007	06/30/21		E545	ZUNIGA; LUZ		500.00

Starting date 6/30/2021 Ending date 6/30/2021

Fund Totals

60	Enterprise Services	$871,917.75
	Total for all checks listed	$871,917.75

Prepared and submitted by: ______________________ ____________

Board Secretary Date