Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
095962	06/14/22	06/30/22	0388	AARONSON; SUSAN		500.00
095963	06/14/22	06/30/22	0291	ABANO; GLENN		1,000.00
095964	06/14/22	06/30/22	X848	ABDUR-RAHMAAN; SAMIYAH		500.00
095965	06/14/22	06/30/22	U953	ABEDIN-NASAB; MOHAMMAD		1,500.00
095966	06/14/22	06/30/22	9416	ABLAZA; ALYSSA		2,500.00
095967	06/14/22	07/26/22	6523	ABLAZA; RUTH		500.00
095968	06/14/22	06/30/22	W084	ABREU; JOSUE		500.00
095969	06/14/22	06/30/22	1079	ACOSTA; NANETTE		500.00
095970	06/14/22	06/30/22	1004	ADAMES; ASIA		1,000.00
095971	06/14/22	07/26/22	Z691	ADAMS; JOHN		500.00
095972	06/14/22	06/30/22	U523	ADENIRAN; ADEBOLA		1,500.00
095973	06/14/22	06/30/22	G808	ADLER; AMY		500.00
095974	06/14/22	06/30/22	S612	AESJORDINS; FARAH		500.00
095975	06/14/22	06/30/22	8774	AGAIBI; CHRISTINE		1,000.00
095976	06/14/22	06/30/22	1839	AGUILAR; ELIZABET		500.00
095977	06/14/22	07/26/22	0676	AKHILELE-HIDALGO; JOAN		500.00
095978	06/14/22	07/26/22	O906	ALAOFIN; GRACE		1,000.00
095979	06/14/22	06/30/22	9477	ALBAN; PAULA		500.00
095980	06/14/22	06/30/22	J836	ALBERTO DEMORE; ALICIA		500.00
095981	06/14/22	06/30/22	C017	ALCIAUSKAS; ROMANAS		500.00
095982	06/14/22	06/30/22	Z093	ALFANO; DINA		500.00
095983	06/14/22	06/30/22	9550	ALIBRANDO; CYNTHIA		500.00
095984	06/14/22	07/26/22	W175	ALLEN; JESSICA		500.00
095985	06/14/22	06/30/22	E796	ALONZO; JANEE		1,000.00
095986	06/14/22	06/30/22	G833	ALPHONSE; ALICIA		500.00
095987	06/14/22	06/30/22	7013	ALVAREZ; QUIRICO		1,000.00
095988	06/14/22	06/30/22	J400	ALVAREZ; TRACIE		500.00
095989	06/14/22	06/30/22	E819	AMARO; RIMA		1,000.00
095990	06/14/22	06/30/22	J591	AMATO; KRISTEN		500.00
095991	06/14/22	07/26/22	1085	AMBROSE; KELLY		1,000.00
095992	06/14/22	06/30/22	8536	AMERMAN; DANIELLE		1,000.00
095993	06/14/22	06/30/22	E425	ANELLO; JOANNE		1,000.00
095994	06/14/22	07/26/22	1126	ANGELASTRO; ROSA M		1,000.00
095995	06/14/22	06/30/22	8066	ANTHONY; TERESA		500.00
095996	06/14/22	07/26/22	E937	ANTONOPOULOS; CANDACE		500.00
095997	06/14/22	07/26/22	1031	ANYANWU; DONALD		500.00
095998	06/14/22	06/30/22	1111	ANZIDEO; ELSA		1,000.00
095999	06/14/22		Z510	APPENZELLER; SEAN		500.00
096000	06/14/22	06/30/22	2080	AQUINO; CHRISTEL		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#		Date	Rec date	Code	Vendor name	Check Comment	Check amount
096001		06/14/22	07/26/22	C742	AQUINO; MARIA		1,000.00
096002		06/14/22	07/26/22	F940	AQUINO; OLIVIA		500.00
096003		06/14/22	06/30/22	G207	ARASIM; JENNIFER		1,000.00
096004		06/14/22	06/30/22	1008	ARCARI; STACEY		500.00
096005		06/14/22	07/26/22	1163	ARDITO; ANTHONY		500.00
096006		06/14/22	06/30/22	D998	ARLINE; CHARLES		500.00
096007		06/14/22	07/26/22	9475	ARMSTRONG; EMILY		1,500.00
096008		06/14/22	07/26/22	B113	ARNDT; ANGELA		1,000.00
096009		06/14/22	06/30/22	1119	ARNOLD; BRIAN		500.00
096010		06/14/22	06/30/22	0656	ARROYO; PRESCIOUS		500.00
096011		06/14/22	06/30/22	0519	ASHONG; NAANA		1,000.00
096012		06/14/22	06/30/22	0518	ASQUITH; TARA		500.00
096013		06/14/22	06/30/22	0944	ASTACIO; VANESSA		500.00
096014		06/14/22	06/30/22	J580	ASTORGA; LINDA		1,000.00
096015		06/14/22	06/30/22	W774	AUBREY; ASHLEY		500.00
096016		06/14/22	06/30/22	7470	AUERBACH; SETH		500.00
096017		06/14/22	07/26/22	B746	AUGUSTIN; PAMELA		500.00
096018		06/14/22	07/26/22	7435	AUSTIN; CARRY		2,500.00
096019		06/14/22	06/30/22	9061	AUWARTER; HEATHER		500.00
096020		06/14/22	07/26/22	2101	AWOFUSI; IVY		1,000.00
096021		06/14/22	06/30/22	T636	AXELSON; ERIC		500.00
096022		06/14/22	07/26/22	Q395	AYRES; ALYSSA		500.00
096023		06/14/22	07/26/22	E058	AZCONA; ASHLEY		500.00
096024		06/14/22		C201	AZORES; PAUL		500.00
096025		06/14/22	06/30/22	M610	AZUMA; CHRISTINA		500.00
096026		06/14/22	07/26/22	2069	BABNEW; PATRICIA		1,000.00
096027		06/14/22	07/26/22	6546	BADER; KAREN		500.00
096028		06/14/22	07/26/22	E175	BAILEY; ADRIENNE		1,000.00
096029		06/14/22	07/26/22	M224	BAILEY; ANAMARIA		500.00
096030		06/14/22	06/30/22	8739	BAILEY; ANGELA		500.00
096031		06/14/22	06/30/22	I508	BAKER; AYANA		500.00
096032		06/14/22	06/30/22	C013	BAKER; JILL		500.00
096033		06/14/22	07/26/22	C158	BAKER; MARISSA		500.00
096034		06/14/22	07/26/22	8843	BAKEY; MARY		500.00
096035		06/14/22	07/26/22	J080	BALMORES; GINA		500.00
096036		06/14/22	07/26/22	0989	BAMGBOSE; EVELYN		500.00
096037		06/14/22	06/30/22	7509	BANGLE; LYNDON		1,000.00
096038	V	06/14/22	06/20/22	A607	BANKS; DOMINIQUE		1,000.00
096039		06/14/22		9313	BARATZ; DANIEL		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096040	06/14/22	06/30/22	E379	BARCLAY; JAMIE		500.00
096041	06/14/22	06/30/22	X968	BARGER; ELLEN		1,000.00
096042	06/14/22	06/30/22	H679	BAR-OR; ALICIA		1,000.00
096043	06/14/22	07/26/22	0285	BARTHOLOMEW; KERRY		500.00
096044	06/14/22	07/26/22	9350	BARTUCCIO; MICHAEL		500.00
096045	06/14/22	06/30/22	D346	BASILE; ANDREA		500.00
096046	06/14/22	06/30/22	9279	BAUER; CHRIS		500.00
096047	06/14/22	07/26/22	Y567	BAUMGARTNER; CHRISTINE		500.00
096048	06/14/22	06/30/22	P181	BAYLOCK; TRISHA		1,000.00
096049	06/14/22	07/26/22	Q832	BAYLOR; ERICA		500.00
096050	06/14/22	06/30/22	1171	BAYNARD; TANISHA		500.00
096051	06/14/22	06/30/22	T327	BECK; LISA		1,000.00
096052	06/14/22	06/30/22	0190	BECKETT; CAROLYN		1,500.00
096053	06/14/22	06/30/22	7880	BEDICS; MICHAEL		500.00
096054	06/14/22		R220	BEDNARCHICK; DARBY		500.00
096055	06/14/22	06/30/22	0487	BEELER; MARYBETH		500.00
096056	06/14/22	06/30/22	8844	BELL; JAMES		1,000.00
096057	06/14/22	06/30/22	A897	BELL; JODI		500.00
096058	06/14/22	06/30/22	8845	BELMONT; MARIE		500.00
096059	06/14/22	06/30/22	R217	BELMONTE; JEFF		500.00
096060	06/14/22		E864	BEN HAMO; PERLIN		500.00
096061	06/14/22	06/30/22	9199	BENJAMIN; MELISSA		500.00
096062	06/14/22	06/30/22	7684	BENN; MELISSA		500.00
096063	06/14/22	06/30/22	0742	BENNETT; JORDAN		1,000.00
096064	06/14/22	06/30/22	T547	BENNETT; LATRICE		2,000.00
096065	06/14/22	06/30/22	1622	BENSON; ANDRE		500.00
096066	06/14/22	06/30/22	1534	BENVENUTTI; DORA		1,000.00
096067	06/14/22	06/30/22	6728	BERHANY; MESERET		1,000.00
096068	06/14/22	07/26/22	0524	BERNARD; GRETTA		1,000.00
096069	06/14/22	06/30/22	1786	BERRIOS; NATALIA		2,000.00
096070	06/14/22	06/30/22	D717	BERTONAZZI; MARIA		500.00
096071	06/14/22	07/26/22	U502	BETKO; IRYNA		500.00
096072	06/14/22	06/30/22	7128	BEWLEY; TOCCARA		2,000.00
096073	06/14/22	07/26/22	2084	BIANCO; NICOLE		1,500.00
096074	06/14/22	06/30/22	8743	BIANCO; TINA		500.00
096075	06/14/22	06/30/22	0678	BIDDLE; LATASHA		500.00
096076	06/14/22	06/30/22	1967	BILDERBACK; KRISTI		1,000.00
096077	06/14/22	06/30/22	6198	BILL; DESIREE		1,500.00
096078	06/14/22	06/30/22	O587	BILL; JENNIFER		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096079	06/14/22	07/26/22	N108	BIRDSONG; KALEELA		500.00
096080	06/14/22	06/30/22	B186	BISCHOFF; DONNA		500.00
096081	06/14/22	07/26/22	0514	BITTLE; CHERYL		500.00
096082	06/14/22	06/30/22	1822	BJUNOE; NILS JOAKIM		1,000.00
096083	06/14/22	06/30/22	M314	BLACK; EDWARD		1,000.00
096084	06/14/22	06/30/22	D482	BLANDA; SIMONA		500.00
096085	06/14/22	06/30/22	C893	BLICHASZ; LORI		1,000.00
096086	06/14/22	06/30/22	1922	BLOCK; BARBARA		500.00
096087	06/14/22	06/30/22	7809	BLUMBERG; BRAD		1,000.00
096088	06/14/22	06/30/22	B016	BOBERICK; GERARD		500.00
096089	06/14/22	06/30/22	E976	BOCK; LYNN		500.00
096090 V	06/14/22	06/30/22	7372	BODDEN; SONIA		1,500.00
096091	06/14/22	07/26/22	1309	BOETTGER; CORINNE		500.00
096092	06/14/22	06/30/22	6477	BOGUTZ STEINBERG; TAMI		500.00
096093	06/14/22	06/30/22	1285	BONGIORNO; DANIELLE		500.00
096094	06/14/22	06/30/22	P716	BORDONI; JOSEPH		500.00
096095	06/14/22	06/30/22	1295	BORMAN; RICHARD		500.00
096096	06/14/22	06/30/22	H038	BOSCOLA; DOMENICA		500.00
096097	06/14/22	06/30/22	0934	BOUCHER; ANGELA		500.00
096098	06/14/22	06/30/22	0939	BOUCHER; SHANEKA		500.00
096099	06/14/22	06/30/22	C746	BOUCHER; SHANNON		500.00
096100	06/14/22	06/30/22	1311	BOWEN; CARMEN		1,500.00
096101	06/14/22	06/30/22	N180	BOWEN; CHRISTINA		1,000.00
096102	06/14/22	06/30/22	P421	BOWNE; JENNIFER		500.00
096103	06/14/22	06/30/22	A615	BOYD; MICHAEL		1,000.00
096104	06/14/22	06/30/22	8672	BRADFIELD; JENNIFER		1,000.00
096105	06/14/22	07/26/22	A324	BRAGG; GAWAIN		500.00
096106	06/14/22	06/30/22	8189	BRANNEN; EVE		500.00
096107	06/14/22	06/30/22	G341	BRASBERGER; KRISTEN		500.00
096108	06/14/22	06/30/22	T856	BRASWELL; LAURA BETH		1,000.00
096109	06/14/22	07/26/22	Y364	BREMMER; SHADALE		500.00
096110	06/14/22	06/30/22	L951	BRENNAN; DONNA		1,000.00
096111	06/14/22	06/30/22	8747	BRIGGS; LORI		500.00
096112	06/14/22	06/30/22	V871	BRIGHT; MARILYN		500.00
096113	06/14/22	07/26/22	6267	BRINGHURST; HEATHER		1,000.00
096114	06/14/22	06/30/22	G471	BRITTAIN; WENDY		500.00
096115	06/14/22	07/26/22	9782	BRITTIN; MICHAEL		1,500.00
096116	06/14/22	07/26/22	2048	BRODSKY; LISA		500.00
096117	06/14/22	06/30/22	F211	BROWER; ALLYSON		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096118	06/14/22		0356	BROWN; BROOKE		500.00
096119	06/14/22	06/30/22	1009	BROWN; CARLA		1,000.00
096120	06/14/22	06/30/22	2096	BROWN; DAWN MARIE		500.00
096121	06/14/22	06/30/22	S616	BROWN; JESSICA		1,000.00
096122	06/14/22	06/30/22	9390	BROWN; LYKIA		1,500.00
096123	06/14/22	07/26/22	6779	BROWN; LYNETTE		500.00
096124	06/14/22		1351	BROWN; NATALIE		500.00
096125	06/14/22	06/30/22	V671	BROWN; TSI ANN		500.00
096126	06/14/22	06/30/22	9023	BROWNE; SHALINE		1,500.00
096127	06/14/22	06/30/22	8847	BRUMBACH; VALERIE		500.00
096128	06/14/22	06/30/22	J997	BUDNIAK; RENEE		500.00
096129	06/14/22	07/26/22	1372	BULLOCK; LADERRICK		500.00
096130	06/14/22	07/26/22	E781	BULLOCK; MARCUS		500.00
096131	06/14/22	06/30/22	E157	BURCH; BRITTNEY		500.00
096132	06/14/22	06/30/22	7567	BURCH; CHARON		500.00
096133	06/14/22	06/30/22	T629	BURKE; MONICA		1,000.00
096134	06/14/22	07/26/22	D498	BURNS; CAROL		1,000.00
096135	06/14/22	07/26/22	O186	BURNS; CAROLYNN		500.00
096136	06/14/22	06/30/22	F512	BURNS; NICOLETTE		1,500.00
096137	06/14/22	06/30/22	V550	BURROWS; RENE		1,000.00
096138	06/14/22	06/30/22	8323	BUSA; MARYANN		500.00
096139	06/14/22	06/30/22	6781	BUTLER; KERRI		500.00
096140	06/14/22	06/30/22	0304	BUTLER; NORRICA		500.00
096141	06/14/22	06/30/22	1363	BUTTARI; JAMIE		1,000.00
096142	06/14/22	06/30/22	1179	BYARD; KRISTEN		500.00
096143	06/14/22	06/30/22	H480	BYER; MEGAN		500.00
096144	06/14/22	06/30/22	1843	CABRERA; EVELYN		500.00
096145	06/14/22	07/26/22	7548	CALABRIA; BARBARA		500.00
096146	06/14/22	06/30/22	1409	CALZONETTI; LAUREN		1,500.00
096147	06/14/22	06/30/22	2047	CAMIRE; RODNEY		1,500.00
096148	06/14/22	06/30/22	I384	CAMPBELL; DINAH		1,000.00
096149	06/14/22	06/30/22	D185	CANALE; LORI		1,000.00
096150	06/14/22	06/30/22	C188	CANDERS; ELIZABETH		1,000.00
096151	06/14/22	06/30/22	O841	CANDITO; JESSICA		500.00
096152	06/14/22	06/30/22	N428	CANNATELLA; ALICIA		2,000.00
096153	06/14/22	06/30/22	M648	CANTOR; MELISSA		1,000.00
096154	06/14/22	06/30/22	7570	CAPELLA; ROBERT		500.00
096155	06/14/22	06/30/22	W407	CAPELLI; JOHN		500.00
096156	06/14/22	06/30/22	9595	CAPONE; MELISSA		1,500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096157	06/14/22	06/30/22	6830	CAPRIOTTI; MELINDA		500.00
096158	06/14/22	06/30/22	F479	CARABALLO; GLADYS		1,000.00
096159	06/14/22	06/30/22	0624	CARAPELLA; D GLORYMAR		1,000.00
096160	06/14/22	06/30/22	H826	CAREY; ALISON		500.00
096161	06/14/22	07/26/22	8010	CAREY; JACQUELINE		1,000.00
096162	06/14/22	06/30/22	Z790	CARMICKEL; NARKQUELL		500.00
096163	06/14/22	06/30/22	8749	CARPINELLA; DANIELLE		500.00
096164	06/14/22	07/26/22	8750	CARPINELLA; STEPHANIE		500.00
096165	06/14/22	06/30/22	0418	CARRERO; MARYELLEN		1,000.00
096166	06/14/22	06/30/22	C930	CARUSO CONDON; ASHLEY		1,000.00
096167	06/14/22	07/26/22	Y105	CARVER; JEN		1,000.00
096168	06/14/22	06/30/22	P113	CASEY; REBECCA		500.00
096169	06/14/22	06/30/22	W726	CASSARIO; SANDRA		500.00
096170	06/14/22	06/30/22	D936	CASTELLANOS; JILL		500.00
096171	06/14/22	06/30/22	D011	CASTILLO; ANA		500.00
096172	06/14/22	06/30/22	9548	CASTRO; MARIA A		500.00
096173	06/14/22	06/30/22	8751	CAVALLARO; LORI		1,000.00
096174	06/14/22	06/30/22	8752	CECCANECCHIO; KERRY		500.00
096175	06/14/22	06/30/22	1493	CECERO; MARIESA		500.00
096176	06/14/22	06/30/22	B093	CENTENO; KIMBERLY		1,500.00
096177	06/14/22		2065	CERCEO; ELIZABETH		3,000.00
096178	06/14/22	06/30/22	R180	CHAMBLISS; ANTOINETTE		500.00
096179	06/14/22	06/30/22	H217	CHAPMAN; STEPHEN		500.00
096180	06/14/22	06/30/22	C560	CHAPPINE; ALEXSANDRA		1,000.00
096181	06/14/22	06/30/22	F548	CHARLES; RUBEN		1,000.00
096182	06/14/22	06/30/22	1637	CHARLES; TAIWO		500.00
096183	06/14/22	06/30/22	O312	CHARLESTON; DELVIN		500.00
096184	06/14/22	06/30/22	E807	CHAYKIN; CAROLYN		500.00
096185	06/14/22	06/30/22	7412	CHERISCA; MARIE		849.65
096186	06/14/22	06/30/22	8417	CHESNICK; DAVID		500.00
096187	06/14/22	06/30/22	8347	CHEW; RENE		2,000.00
096188	06/14/22	06/30/22	B142	CHEZIK; BONNY		500.00
096189	06/14/22	06/30/22	E448	CHIARO; STEFANIA		500.00
096190	06/14/22	06/30/22	6426	CHICANO; MICHELE		500.00
096191	06/14/22	06/30/22	Z449	CHILDS; DESIREE		500.00
096192	06/14/22	07/26/22	D448	CHOI; KYUNGSOOK		500.00
096193	06/14/22	06/30/22	9315	CHRISSOMALIS; APRIL		500.00
096194	06/14/22	07/26/22	C652	CHRISTMANN; TRACY		1,000.00
096195	06/14/22	06/30/22	C933	CHUKWUEKE; CATHERINE		1,500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096196	06/14/22	07/26/22	1001	CHUKWUNYERE; IFEOMA		500.00
096197	06/14/22	06/30/22	E712	CICEKSAY; ALI		500.00
096198	06/14/22	06/30/22	V886	CIFALDI; LAUREN		500.00
096199	06/14/22	06/30/22	0835	CIMINO; TOM		500.00
096200	06/14/22	06/30/22	D973	CIRRINCIONE; ANGELO		1,000.00
096201	06/14/22	06/30/22	6463	CIULLO; CELINE		500.00
096202	06/14/22	07/26/22	8104	CLARK; FELICIA		500.00
096203	06/14/22	06/30/22	I344	CLARK; MICHAEL		1,000.00
096204	06/14/22	07/26/22	C245	CLARK; TWANNA		500.00
096205	06/14/22	06/30/22	7526	CLEAR; DONNA		1,000.00
096206	06/14/22	06/30/22	G563	COBBS; EDWARD		500.00
096207	06/14/22		A431	COCO; KRISTIN		500.00
096208	06/14/22	06/30/22	G183	COFFEY; ANDREA		1,000.00
096209	06/14/22	06/30/22	8140	COHEN; MICHAEL		500.00
096210	06/14/22	07/26/22	1361	COLE; STARR		1,500.00
096211	06/14/22	07/26/22	E215	COLLAZZO; ANDREA		500.00
096212	06/14/22	06/30/22	1626	COLLIER-JACKSON; TIFFANI		500.00
096213	06/14/22	06/30/22	6275	COLLINS; TAMIKA		500.00
096214	06/14/22	06/30/22	G544	COLON; OMARIA		1,000.00
096215	06/14/22	06/30/22	D522	COLON; ROSEMARIE		500.00
096216	06/14/22		9645	COMER; JENNIFER		500.00
096217	06/14/22	06/30/22	1659	CONEY; ELEASE		500.00
096218	06/14/22	06/30/22	6182	CONGEMI; ERIN		1,000.00
096219	06/14/22	06/30/22	J062	CONNELL; MELISSA		500.00
096220	06/14/22	06/30/22	B011	CONNELLY; TIMOTHY		1,000.00
096221	06/14/22	06/30/22	7668	CONNER; DAMIE		500.00
096222	06/14/22	06/30/22	1923	CONNOLLY; NANCY		500.00
096223	06/14/22	06/30/22	0969	CONSTANT; FLORENCE		500.00
096224	06/14/22	07/27/22	9533	CONSUEGRA; MICHELLE		1,000.00
096225	06/14/22	06/30/22	A011	CONTE; WENDY		500.00
096226	06/14/22	07/26/22	9553	CONTENTO; LORRAINE		1,000.00
096227	06/14/22	07/26/22	6825	CONTI; ELAINE		500.00
096228	06/14/22	06/30/22	C047	CONWAY; ANA		500.00
096229	06/14/22		E048	CONWAY; KELLY		500.00
096230	06/14/22	07/26/22	1692	COOLEY; DANIELLE		1,000.00
096231	06/14/22	06/30/22	H887	COONEY; JANINE		500.00
096232	06/14/22	06/30/22	1696	COOPER; KANDICE		1,000.00
096233	06/14/22	06/30/22	H979	COPPOLA; NICHOLE		1,000.00
096234	06/14/22	06/30/22	7304	CORBETT; SHARITA		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096235	06/14/22	06/30/22	2003	CORDERO JAPA; CARMEN PATRICIA		500.00
096236	06/14/22	06/30/22	1827	CORDERO; AXEL		500.00
096237	06/14/22	06/30/22	E151	CORDERO; FRANCISCA		1,000.00
096238	06/14/22	07/26/22	A836	CORNICELLO; DONNA		1,000.00
096239	06/14/22	06/30/22	E054	CORRIELUS; JULNA		1,500.00
096240	06/14/22	06/30/22	1381	CORRO; AMANDA		500.00
096241	06/14/22	06/30/22	E132	CORTES; JOHANA		500.00
096242	06/14/22	06/30/22	V231	CORTNER; KRISTIN		500.00
096243	06/14/22	06/30/22	7572	COSELLO; ANDREA		1,500.00
096244	06/14/22	06/30/22	1220	COSTA; MARY		2,000.00
096245	06/14/22	06/30/22	1083	CRAIG; COLLEEN		500.00
096246	06/14/22	06/30/22	E013	CRAWFORD; MATTHEW		500.00
096247	06/14/22	06/30/22	2056	CROGE; KARLEE		1,000.00
096248	06/14/22	06/30/22	8544	CROSS; ROCHELLE		1,000.00
096249	06/14/22	06/30/22	2057	CROWELL; CAITLIN		500.00
096250	06/14/22		F563	CRUMP; VANESSA		500.00
096251	06/14/22	06/30/22	0836	CRUMPTON; KATE		500.00
096252	06/14/22	06/30/22	E221	CRUZ; JASMIN		500.00
096253	06/14/22	07/26/22	9356	CRUZ; KATHLEEN		500.00
096254	06/14/22	06/30/22	C678	CRUZ; NICOLE		500.00
096255	06/14/22	06/30/22	D239	CUDEYRO; ERICA		500.00
096256	06/14/22	07/26/22	0057	CULBERTSON; DANIELLE		500.00
096257	06/14/22	06/30/22	0910	CULBERTSON; LISA		1,500.00
096258	06/14/22	06/30/22	Z936	CULLEN; MAUREEN		1,000.00
096259	06/14/22	06/30/22	E125	CUNNINGHAM; DWAN		1,000.00
096260	06/14/22	06/30/22	C488	CURTIS; TYESHA		500.00
096261	06/14/22		Q428	CZAPLINSKI; KATIE		1,000.00
096262	06/14/22	06/30/22	8062	D AMICO; LANA		500.00
096263	06/14/22	07/26/22	8849	D ANTONIO; JAIME		1,000.00
096264	06/14/22	06/30/22	6839	DAIN; JAMIE		500.00
096265	06/14/22	06/30/22	D092	DAIRSOW; MELISSA		1,500.00
096266	06/14/22	06/30/22	0059	DALAL; KOMAL		1,000.00
096267	06/14/22	06/30/22	9378	DANIELLE; DOMINIQUE		1,000.00
096268	06/14/22	06/30/22	0938	DANIELS; DANIA		1,000.00
096269	06/14/22	07/26/22	X802	DANIELS; JILLIAN		500.00
096270	06/14/22	06/30/22	BX08	DANIELS; RASHEDA		500.00
096271	06/14/22	06/30/22	A945	DANIELSEN; LINDSAY		1,000.00
096272	06/14/22	06/30/22	G782	DAVIES; ORA		2,000.00
096273	06/14/22	06/30/22	H966	DAVIS BURROUGHS; TASHA		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096274	06/14/22		K734	DAVIS; ANESHA		500.00
096275	06/14/22	07/26/22	E273	DAVIS; BETH		500.00
096276	06/14/22	06/30/22	1057	DAVIS; DIANA		500.00
096277	06/14/22	06/30/22	E778	DAVIS; ELIZABETH		500.00
096278	06/14/22	06/30/22	1930	DAVIS; MAURETTA		1,000.00
096279	06/14/22	06/30/22	7899	DAVIS-SMITH; OLYMPIA		1,500.00
096280	06/14/22	06/30/22	1911	DAWSON; JOHN		500.00
096281	06/14/22	07/26/22	2078	DE LA CRUZ; LUIS GABRIEL		1,000.00
096282	06/14/22	06/30/22	O258	DEANDREA; JANEE		1,000.00
096283	06/14/22	06/30/22	1140	DECARO; HOLLY		500.00
096284	06/14/22	06/30/22	S004	DECKER; LINSIE		500.00
096285	06/14/22	07/26/22	E841	DEES; MARY JANE		500.00
096286	06/14/22	06/30/22	E182	DEFINIS; RENEE		500.00
096287	06/14/22	07/26/22	C038	DEGRACE; CAROL		500.00
096288	06/14/22		K577	DEJESUS; CINDY		1,000.00
096289	06/14/22	06/30/22	8517	DEL BORRELLO; CHRISTOPHER		1,500.00
096290	06/14/22	07/26/22	1905	DEL RE; VITO		500.00
096291	06/14/22	06/30/22	Q172	DELACRUZ; LUIS		500.00
096292	06/14/22	07/26/22	S719	DELCAMP; TRACEY		500.00
096293	06/14/22	06/30/22	1429	DELEMITAS; FILIPPOS		500.00
096294	06/14/22	06/30/22	9275	DELENA; MARIA		500.00
096295	06/14/22	06/30/22	1915	DELFINO; SUZANNE		1,000.00
096296	06/14/22	06/30/22	H466	DELLAVECCHIA; MICHAEL		1,000.00
096297	06/14/22	06/30/22	P859	DELMAN; DEVORA		500.00
096298	06/14/22	06/30/22	0371	DELUCA; ERIN		500.00
096299	06/14/22	06/30/22	6724	DELVALLE; GLISELLE		1,000.00
096300	06/14/22	06/30/22	9197	DEMAIO; REBECCA		500.00
096301	06/14/22	07/26/22	6401	DEMARCO; DOROTHY		500.00
096302	06/14/22	07/26/22	Y961	DENBROCK; KATHRYN		500.00
096303	06/14/22	06/30/22	X378	DENNEY; WENDY		500.00
096304	06/14/22	06/30/22	Y972	DENNIS; JULIE		500.00
096305	06/14/22	07/26/22	1588	DEPRINE; BETH		1,000.00
096306	06/14/22	06/30/22	S968	DEROSE; AMANDA		500.00
096307	06/14/22	06/30/22	R112	DESANTO; PASQUALE		500.00
096308	06/14/22	06/30/22	6231	DESUMMA; SHANNON		500.00
096309	06/14/22	06/30/22	1953	DEUTSCH; ARYEH		500.00
096310	06/14/22		9483	DEVER; SHEILA		1,500.00
096311	06/14/22	06/30/22	E178	DEVINE; YAMAYRA		500.00
096312	06/14/22	06/30/22	8759	DEVLIN; KIM		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096313	06/14/22	07/26/22	8760	DEVRIES; LORI		500.00
096314	06/14/22	06/30/22	V448	DEWITT; TIERRA		1,000.00
096315	06/14/22	06/30/22	C039	DEZEEUW; DIANA		500.00
096316	06/14/22	06/30/22	8763	DI ROSA; LAURIE		1,000.00
096317	06/14/22	07/26/22	8761	DIANA; JEAN		500.00
096318	06/14/22	06/30/22	9534	DIAZ; MELISSA		1,000.00
096319	06/14/22	07/26/22	1166	DIBARTOLO; RACHEL		500.00
096320	06/14/22	06/30/22	1089	DICAMILLO; WENDY		500.00
096321	06/14/22	06/30/22	9484	DICICCO; DANIELLE		1,000.00
096322	06/14/22	06/30/22	L320	DICKERSON; KATIE		1,000.00
096323	06/14/22	06/30/22	F114	DIDOMENICO; MICHELLE		500.00
096324	06/14/22	06/30/22	8762	DIDONATO; RUTH ANN		500.00
096325	06/14/22	06/30/22	M272	DIGIAMPIETRO; LAUREN		1,000.00
096326	06/14/22	06/30/22	7035	DIGIOVANNI; ANDREA		500.00
096327	06/14/22	06/30/22	8204	DILLARD-MOSTAFA; ISLAH		1,500.00
096328	06/14/22	06/30/22	F610	DILUCIA; TRACY		500.00
096329	06/14/22	07/26/22	6832	DIRENZO; ANGELA		500.00
096330	06/14/22	06/30/22	1986	DIRENZO; DANIEL		500.00
096331	06/14/22	06/30/22	7579	DISABATINO; KARLA		500.00
096332	06/14/22	06/30/22	A357	DISTEFANO; JENNIFER		622.10
096333	06/14/22	06/30/22	C499	DO; HAO		500.00
096334	06/14/22	06/30/22	1700	DOBLEMAN; TRACI		1,000.00
096335	06/14/22	06/30/22	E925	DOE; CELUE		500.00
096336	06/14/22	06/30/22	R356	DONAHUE; GINA		1,000.00
096337	06/14/22	07/26/22	9495	DONATO; MEGHAN		500.00
096338	06/14/22	07/26/22	8765	DONEGAN; ANDREA		500.00
096339	06/14/22	06/30/22	B112	DORFLINGER; MAUREEN		500.00
096340	06/14/22	06/30/22	9904	DORRIS; JAYNA		1,500.00
096341	06/14/22	06/30/22	2046	DOSHI; SANGEETA		500.00
096342	06/14/22	06/30/22	E031	DOTEL; ODETTE		500.00
096343	06/14/22	06/30/22	0893	DOUGHERTY; SUSANNE		1,000.00
096344	06/14/22	06/30/22	2094	DOUGLASS; MATTHEW		1,000.00
096345	06/14/22	06/30/22	0443	DOWKE; JENNIFER		500.00
096346	06/14/22	06/30/22	E761	DOYLE; CHARA		500.00
096347	06/14/22	07/26/22	7672	DRAHOS; JENNIFER		1,000.00
096348	06/14/22	07/26/22	6721	DREGGS; LAKIA		500.00
096349	06/14/22	06/30/22	I606	DRONSON; JANINE		500.00
096350	06/14/22	06/30/22	B284	DUENAS-MCNIGHT; JANICE		1,000.00
096351	06/14/22	06/30/22	J979	DUFFY; SAMANTHA		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096352	06/14/22	06/30/22	8995	DUGAN; LYNN		500.00
096353	06/14/22	06/30/22	D331	DUMELE; VALENCIA		500.00
096354	06/14/22	06/30/22	D966	DUMITRESCU; CARMEN		500.00
096355	06/14/22	06/30/22	8542	DUNBAR; KRISTEN		1,500.00
096356	06/14/22	06/30/22	1274	DUNHAM; HEATHER		1,000.00
096357	06/14/22	06/30/22	7583	DUNLAP; EILEEN		500.00
096358	06/14/22	06/30/22	7027	DUNNE; LINDA		1,500.00
096359	06/14/22	06/30/22	7048	DUPHORN; HELENE		500.00
096360	06/14/22		L305	DUPLESSIS; TOVA		500.00
096361	06/14/22	06/30/22	1090	DUQUETTE; MINDIE		500.00
096362	06/14/22	06/30/22	C966	DUSSELL; COLLEEN		1,000.00
096363	06/14/22	06/30/22	C015	DUZENSKI; TATSIANA		500.00
096364	06/14/22	06/30/22	M344	DYSON; WANDA		500.00
096365	06/14/22	06/30/22	7319	EATON; SUSAN		500.00
096366	06/14/22	06/30/22	0840	ECKERT; BRYN		500.00
096367	06/14/22	06/30/22	L313	ECKERT; ROBERT		1,000.00
096368	06/14/22	06/30/22	J499	ECKHARDT; COLLEEN		1,500.00
096369	06/14/22	06/30/22	W489	EDDIS; DAVID		500.00
096370	06/14/22	06/30/22	6404	EDGE; DAWN		500.00
096371	06/14/22	06/30/22	I302	EDWARDS; ERICA		500.00
096372	06/14/22	06/30/22	C299	EDWARDS; TIFANI		500.00
096373	06/14/22	06/30/22	P414	EDWARDS; VASHONA		1,000.00
096374	06/14/22	06/30/22	A409	EGAS; RAUL		500.00
096375	06/14/22	06/30/22	E161	EHNBOM; MELISSA		500.00
096376	06/14/22		0920	EICHEL; ERIN		1,500.00
096377	06/14/22	06/30/22	8850	EIFE; MARYBETH		500.00
096378	06/14/22	06/30/22	Y410	EJEMBI; OFI		500.00
096379	06/14/22	06/30/22	1983	EL; ANNTOINETTE		500.00
096380	06/14/22	06/30/22	9211	ELGART; VANITHA		500.00
096381	06/14/22	06/30/22	R390	ELKIN; JOSEPH		500.00
096382	06/14/22	07/26/22	D139	ELLIS; ALICE		500.00
096383	06/14/22	06/30/22	B591	ELLIS; JAMIE		1,000.00
096384	06/14/22	06/30/22	7088	ELLUL; NICOLE		1,000.00
096385	06/14/22	06/30/22	6958	ELSEY; KYEEISHA		500.00
096386	06/14/22	06/30/22	C080	ELTHAM; MICHAEL		500.00
096387	06/14/22	06/30/22	F415	EMEKA-OBASI; CHIOMA		1,000.00
096388	06/14/22	06/30/22	0724	ENLEY; WILLIAM		500.00
096389	06/14/22	06/30/22	2204	ESGUERRA; ELLEN		1,500.00
096390	06/14/22	06/30/22	E938	ESPINAL; STEPHANY		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096391	06/14/22	06/30/22	2210	ESPINO; ANA		500.00
096392	06/14/22	06/30/22	E113	ESTIFANOS; MEREBAI		1,000.00
096393	06/14/22	06/30/22	L031	FABIAN; JACQUELYN		1,000.00
096394	06/14/22	06/30/22	F172	FADEYIBI; CHIOMA		500.00
096395	06/14/22	06/30/22	6997	FAMIGLIETTI; IRENE		1,000.00
096396	06/14/22	06/30/22	H283	FANZ; ANDREA		500.00
096397	06/14/22	07/26/22	0135	FARRELL; BRIAN		500.00
096398	06/14/22	06/30/22	C976	FARRELL; MALLORY		500.00
096399	06/14/22	06/30/22	1821	FASCIA; DEBRA		500.00
096400	06/14/22	06/30/22	X296	FASOYINU; JANET		500.00
096401	06/14/22	06/30/22	F784	FAWZY; SUSAN		500.00
096402	06/14/22	06/30/22	N483	FAYETTE; ANDREA		500.00
096403	06/14/22	06/30/22	E906	FEHON; CYNTHIA		500.00
096404	06/14/22	06/30/22	2001	FEINOUR; RUTH		1,500.00
096405	06/14/22	06/30/22	V738	FENG; LIPING		1,000.00
096406	06/14/22	06/30/22	9636	FIDLER; RENEE		1,000.00
096407	06/14/22	06/30/22	L959	FINGER; JAMIE		500.00
096408	06/14/22	07/26/22	L938	FINKBEINER; EMILY		500.00
096409	06/14/22	06/30/22	S267	FINN; JAMIE		500.00
096410	06/14/22	06/30/22	8914	FIORANI; DESIREE		1,000.00
096411	06/14/22	06/30/22	9463	FIORDALISO; ANN		1,000.00
096412	06/14/22	06/30/22	U013	FIORE; LYNNE		1,000.00
096413	06/14/22	06/30/22	X122	FISHER; CHANTE		1,500.00
096414	06/14/22	06/30/22	E090	FISHER; JULIA		3,000.00
096415	06/14/22	06/30/22	E697	FISHER; KATHERINE		500.00
096416	06/14/22	06/30/22	0730	FISHER; MATTHEW		1,000.00
096417	06/14/22	06/30/22	2086	FLAGIELLO; DOMENIC		500.00
096418	06/14/22		B615	FLAHERTY; JENNIFER		500.00
096419	06/14/22	06/30/22	C069	FLAHERTY; STEPHANIE		500.00
096420	06/14/22	06/30/22	G714	FLANAGAN; BRITTANY		500.00
096421	06/14/22	06/30/22	8404	FLETCHER; JAMIE		1,000.00
096422	06/14/22	06/30/22	J741	FLETCHER; TRACY		500.00
096423	06/14/22	06/30/22	E814	FLORES; ANA MARIA		1,000.00
096424	06/14/22	07/26/22	K116	FLORES; RAUL		500.00
096425	06/14/22	06/30/22	E160	FLYNN; KEVIN		500.00
096426	06/14/22	06/30/22	2372	FLYNN; LISA		500.00
096427	06/14/22	06/30/22	U312	FOGARTY; DANA		500.00
096428	06/14/22	06/30/22	7623	FOGLIO; NANCY		500.00
096429	06/14/22		C967	FOLK; DARRYL		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#		Date	Rec date	Code	Vendor name	Check Comment	Check amount
096430		06/14/22	07/26/22	R966	FONTANEZ; ANGELICA		1,000.00
096431		06/14/22	07/26/22	E945	FORMICA; CHRISTINE		1,000.00
096432		06/14/22	07/26/22	6203	FORMOSA; ALEXANDRA		1,000.00
096433		06/14/22	06/30/22	0332	FORSYTHE; KERSTEEN		500.00
096434		06/14/22	06/30/22	9555	FOSTER; MICHELLE		500.00
096435		06/14/22	06/30/22	2401	FOWLER; JENNIFER		1,000.00
096436		06/14/22	06/30/22	7762	FOX; DEBRA		1,000.00
096437		06/14/22	07/26/22	U335	FOX; MICHAEL R		500.00
096438		06/14/22	07/26/22	B604	FRANKS; JOSETTE		500.00
096439		06/14/22	07/26/22	0646	FRANQUET; JEFFREY		500.00
096440		06/14/22	06/30/22	9718	FRIEDENTHAL; MARK		1,000.00
096441		06/14/22	06/30/22	8333	FRIEDMAN; COLLEEN		500.00
096442		06/14/22		L552	FRITZSCHE; ALYSA		500.00
096443		06/14/22	06/30/22	U111	FULLAM; CHRISTINA		500.00
096444		06/14/22	06/30/22	6917	FULLER; SUSAN		500.00
096445		06/14/22	06/30/22	Z267	FULLERTON; FRANK		500.00
096446		06/14/22	06/30/22	8006	FULLEYLOVE; JUANA		1,500.00
096447		06/14/22	06/30/22	W779	FURFARI; DANIELLE		500.00
096448		06/14/22	06/30/22	6280	GABBETT; MARY		1,500.00
096449		06/14/22	06/30/22	7016	GABLE; AMANDA		500.00
096450		06/14/22	07/26/22	X538	GAJ; SHAMEEM		500.00
096451		06/14/22	06/30/22	2461	GALANTE; APRIL		500.00
096452		06/14/22	06/30/22	7094	GALIAZZI; NICOLE		500.00
096453		06/14/22	07/26/22	2463	GALL; LYNNE		500.00
096454		06/14/22	06/30/22	1013	GALLER; DEBRA		1,000.00
096455	V	06/14/22	06/28/22	7015	GALLETTA; AUTUMN		1,500.00
096456		06/14/22	06/30/22	B649	GALLO; MARI		500.00
096457		06/14/22	06/30/22	J433	GALVIS; HECTOR		1,500.00
096458		06/14/22	06/30/22	Q619	GARCIA; AIDA		500.00
096459		06/14/22	07/26/22	Z436	GARCIA; ANGELICA		1,000.00
096460		06/14/22	06/30/22	A793	GARCIA; CLAUDIA		500.00
096461		06/14/22	06/30/22	N395	GARCIA; JOSEPH		1,000.00
096462		06/14/22	06/30/22	9822	GARCIA; LUZ		1,000.00
096463		06/14/22	06/30/22	A152	GARDRIE; HALIM		1,000.00
096464		06/14/22	06/30/22	9314	GASKILL; MARY		500.00
096465		06/14/22	06/30/22	C073	GASPARA; ELIZABETH		500.00
096466		06/14/22	06/30/22	Q366	GATELEIN; GERALD		500.00
096467		06/14/22	06/30/22	C880	GAUDENZI; ALISON		743.70
096468		06/14/22	06/30/22	0166	GAVIN-RUPLE; SANDRA		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#		Date	Rec date	Code	Vendor name	Check Comment	Check amount
096469		06/14/22	06/30/22	C326	GAYLE; SUZETTE		500.00
096470		06/14/22	06/30/22	O133	GAZZARA; JACQUELYN		500.00
096471		06/14/22	06/30/22	1067	GEARA; ABDALLAH		1,500.00
096472		06/14/22	06/30/22	0709	GELLER; NICOLE		1,000.00
096473		06/14/22		D526	GELLURA; BROOKE		500.00
096474		06/14/22	06/30/22	I593	GEO; NINA		500.00
096475		06/14/22	06/30/22	2068	GEORGE; ANGELA		1,000.00
096476		06/14/22	06/30/22	0677	GIANVITO; DONNA		500.00
096477		06/14/22	06/30/22	2564	GIBSON; DIONNE		500.00
096478		06/14/22	06/30/22	1392	GIBSON; RICHARD		1,000.00
096479		06/14/22	06/30/22	9395	GICK; CARA		500.00
096480		06/14/22	06/30/22	9389	GIGLIOTTI; DEANNA		500.00
096481		06/14/22	06/30/22	N506	GILKEY; MARIANNE		500.00
096482		06/14/22	06/30/22	1107	GILL; TRACEY		1,000.00
096483	V	06/14/22	06/30/22	2571	GILLEN; GINA		500.00
096484		06/14/22	06/30/22	E873	GILLET; BRETT		2,000.00
096485		06/14/22	06/30/22	1148	GIRALDO; LINA		500.00
096486		06/14/22	06/30/22	G094	GLASGOW; MERCEDES		1,000.00
096487		06/14/22	06/30/22	A784	GLATT; YEHOSHUA		1,500.00
096488		06/14/22	06/30/22	8772	GLOSKY; KAREN		500.00
096489		06/14/22	06/30/22	E867	GODBOLD; STEPHANIE		500.00
096490		06/14/22	06/30/22	7611	GOINS; ROBIN		500.00
096491		06/14/22	07/26/22	S515	GOLDIN; ERIN		1,000.00
096492		06/14/22	06/30/22	9155	GOLDWASSER; BENJAMIN		500.00
096493		06/14/22	06/30/22	7351	GOLL; MICHELE		500.00
096494		06/14/22	06/30/22	C788	GOMEZ; JOANN		1,000.00
096495		06/14/22	06/30/22	7879	GOMEZ; SARAH		1,000.00
096496		06/14/22	06/30/22	B185	GONCALVES; GEORGE		1,000.00
096497		06/14/22	06/30/22	E085	GONZALEZ; MIKE		500.00
096498		06/14/22	06/30/22	B551	GOODSON; SHARYN		500.00
096499		06/14/22	06/30/22	6282	GOODWIN; ROBERT		500.00
096500		06/14/22	06/30/22	M251	GOREE; BRITTIANY		1,000.00
096501		06/14/22	06/30/22	Z946	GOULD; CHRISTINE		500.00
096502		06/14/22	07/26/22	1944	GOWANS; LARRAINE		1,000.00
096503		06/14/22	06/30/22	1018	GRABELLE; LISA		500.00
096504		06/14/22	06/30/22	2022	GRAHAM; NATASHA		1,000.00
096505		06/14/22	07/26/22	A708	GRAHAM; YVETTE		500.00
096506		06/14/22	06/30/22	H534	GRANDE; STACEY		500.00
096507		06/14/22	06/30/22	F461	GRANT; SARAH		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096508	06/14/22	06/30/22	9723	GRAU; DEBRA		1,000.00
096509	06/14/22	06/30/22	P678	GREEN JR; NATHAN		500.00
096510	06/14/22	07/27/22	1663	GREEN; DANNA		1,000.00
096511	06/14/22	06/30/22	Y988	GREEN; JENNIFER		500.00
096512	06/14/22	06/30/22	6391	GREEN; KIMBERLY		1,000.00
096513	06/14/22	06/30/22	1159	GREEN; LORI		500.00
096514	06/14/22	06/30/22	D859	GREEN; SHERRIE		500.00
096515	06/14/22	06/30/22	2674	GREEN; STACIE		500.00
096516	06/14/22	06/30/22	T646	GREENE; KAREN		500.00
096517	06/14/22	07/26/22	6478	GREENFIELD; JOANNA		1,000.00
096518	06/14/22	06/30/22	B627	GRESCH; COLLEEN		500.00
096519	06/14/22	06/30/22	K445	GRESH; JOANNE		500.00
096520	06/14/22	06/30/22	F872	GRIER; DAINEILL		1,000.00
096521	06/14/22	06/30/22	9232	GRIFFIN; RANA		1,000.00
096522	06/14/22	06/30/22	1183	GRIFFITH; JOSEPH		1,000.00
096523	06/14/22	07/26/22	K793	GRIGG; MEGHAN		500.00
096524	06/14/22	06/30/22	H718	GRIMMELIKHUIJSEN; MARK		500.00
096525	06/14/22	06/30/22	9115	GRIMMIE; TARA		1,000.00
096526	06/14/22	06/30/22	8851	GRISOLIA; JENNIFER		500.00
096527	06/14/22	06/30/22	6283	GRISWOLD; JENNIFER		500.00
096528	06/14/22	06/30/22	C230	GRONE; BEVERLY		500.00
096529	06/14/22	06/30/22	N503	GRUBY; GLENN		500.00
096530	06/14/22	06/30/22	C275	GUAMAN; LOURDES		500.00
096531	06/14/22	06/30/22	9383	GUERS; MEGAN		1,000.00
096532	06/14/22	06/30/22	Y429	GUILLERMO; ASHLEY		500.00
096533	06/14/22	06/30/22	2726	GUSTAVSEN; KRISTINA		1,000.00
096534	06/14/22		7368	GUTIERREZ; JOVITA		500.00
096535	06/14/22	06/30/22	I546	GUZMAN; ASHLEY		1,000.00
096536	06/14/22	06/30/22	D477	HAAK; DEBORAH		500.00
096537	06/14/22	06/30/22	2733	HAAS; GAIL		1,500.00
096538	06/14/22	06/30/22	C053	HADIK; SUSAN		500.00
096539	06/14/22	06/30/22	8403	HAGAN; LE ANDREA		1,000.00
096540	06/14/22	06/30/22	9616	HAIGH; FELICIA		1,000.00
096541	06/14/22	06/30/22	H091	HAINES; MARLA		588.30
096542	06/14/22	06/30/22	7235	HALL; KIMBERLY		1,000.00
096543	06/14/22	06/30/22	0168	HALL; SHANNON		1,000.00
096544	06/14/22	06/30/22	2754	HALLINAN; LEEANN		500.00
096545	06/14/22	06/30/22	Z730	HAMPTON; DARNELL		500.00
096546	06/14/22	07/26/22	Q292	HANDLON; AMY		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096547	06/14/22	06/30/22	6812	HANEY; NICOLE		500.00
096548	06/14/22	06/30/22	7874	HANNA; LINDSAY		500.00
096549	06/14/22	06/30/22	7967	HANNAH; TIFFANY		500.00
096550	06/14/22	06/30/22	B223	HANNIGAN; JAMIE		500.00
096551	06/14/22	06/30/22	1332	HANSON; ELIZABETH		1,000.00
096552	06/14/22	06/30/22	C042	HARADA; VIRGINIA		1,000.00
096553	06/14/22	06/30/22	Q390	HARAN; JULIA		500.00
096554	06/14/22	06/30/22	6745	HARGROVE; VIRGINIA		500.00
096555	06/14/22	06/30/22	9420	HARKINS; DAVID		500.00
096556	06/14/22	06/30/22	9575	HARLEY; ANNETTE		500.00
096557	06/14/22		V798	HARMON; NATHAN		500.00
096558	06/14/22	06/30/22	6175	HARPER; EDNA TERESA		1,000.00
096559	06/14/22	06/30/22	B859	HARPER; SHAMIKA		500.00
096560	06/14/22	06/30/22	A613	HARRIS JAMERSON; RACHEL		500.00
096561	06/14/22	06/30/22	C734	HARRIS; AMANDA		500.00
096562	06/14/22	06/30/22	8665	HARRIS; DIANA		2,000.00
096563	06/14/22	06/30/22	2797	HARRIS; MICHELE		500.00
096564	06/14/22	06/30/22	N602	HARRIS-GIBSON; MICHELLE		1,000.00
096565	06/14/22	06/30/22	J149	HARRISON; TIFFANY		500.00
096566	06/14/22	06/30/22	C121	HART; ROBYN		500.00
096567	06/14/22	06/30/22	P188	HARTMAN; JOLYN		1,000.00
096568	06/14/22	06/30/22	2803	HARTMAN; MELISSA		1,000.00
096569	06/14/22	06/30/22	A999	HARVEY; HEATHER		500.00
096570	06/14/22	06/30/22	0428	HARVEY; MARISA		1,000.00
096571	06/14/22		H539	HASIT WAXMAN; MICHELE		500.00
096572	06/14/22	06/30/22	1558	HAWKINS; BRIANA		500.00
096573	06/14/22	06/30/22	X595	HAWKINS; MARDRIEL		1,000.00
096574	06/14/22	06/30/22	0846	HAYWARD; QIANA		500.00
096575	06/14/22	06/30/22	7004	HECK; ELLYN		500.00
096576	06/14/22	06/30/22	D541	HEIPP; SHAWN		500.00
096577	06/14/22	06/30/22	Q592	HEMPHILL; DANA		500.00
096578	06/14/22	06/30/22	E963	HENDERSON; HOLLIE		1,000.00
096579	06/14/22	06/30/22	6178	HEPPARD; MELINDA		1,000.00
096580	06/14/22	06/30/22	7890	HEREDIA; LESLY		500.00
096581	06/14/22	06/30/22	L917	HERING; ANDREA		500.00
096582	06/14/22	06/30/22	B395	HERNANDEZ; ERIC		500.00
096583	06/14/22	06/30/22	0448	HERRERA; ELVIA		2,000.00
096584	06/14/22	06/30/22	M257	HERSHENSON; EVAN		1,000.00
096585	06/14/22	07/27/22	1949	HESS; ANNMARIE		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096586	06/14/22	07/27/22	M822	HESTER; ROY		1,000.00
096587	06/14/22	06/30/22	Y494	HICKSON; SHANNON		205.35
096588	06/14/22	06/30/22	8852	HIGGINS; SHARON		1,500.00
096589	06/14/22	06/30/22	H343	HIGGS; LORNA		1,000.00
096590	06/14/22	06/30/22	V686	HILL; BRIANNA		500.00
096591	06/14/22	07/26/22	C031	HILL; BRY SHEMA		500.00
096592	06/14/22	06/30/22	7771	HILL; THERESA		500.00
096593	06/14/22	07/26/22	L494	HILLS; JASON		1,000.00
096594	06/14/22	06/30/22	N486	HIMMELEIN; LISA		1,000.00
096595	06/14/22	06/30/22	H279	HISTING; LISA		500.00
096596	06/14/22	06/30/22	0474	HOCKER; NICOLE		500.00
096597	06/14/22		1422	HOFFMAN; DANIELLE		500.00
096598	06/14/22	07/26/22	B801	HOFFMAN; LAURA		500.00
096599	06/14/22	06/30/22	E893	HOLCOMBE; MARIE		500.00
096600	06/14/22	06/30/22	J266	HOLDCRAFT; ALESSANDRIA		500.00
096601	06/14/22	06/30/22	E840	HOLLINGSWORTH; KENNETH		500.00
096602	06/14/22	06/30/22	2910	HOLLOWS; JOY		500.00
096603	06/14/22	06/30/22	E776	HOLM; BRYAN		1,000.00
096604	06/14/22	06/30/22	N177	HOLMES; SHAMIKA		1,000.00
096605	06/14/22	06/30/22	E139	HOLMES; TOEMAKA		1,500.00
096606	06/14/22	06/30/22	7051	HOLMES; TRACEY		500.00
096607	06/14/22	06/30/22	0183	HORAN; CHRISTOPHER		500.00
096608	06/14/22	06/30/22	T977	HOWARD; MATTHEW		1,000.00
096609	06/14/22	06/30/22	U662	HOWARD; NAYO		500.00
096610	06/14/22	06/30/22	D118	HOYER; GABRIELLE		500.00
096611	06/14/22	06/30/22	9556	HUGHES; CYNTHIA		500.00
096612	06/14/22	06/30/22	6680	HUGHES; ELIZABETH		500.00
096613	06/14/22	06/30/22	L576	HUMBRECHT; TERRANCE		1,000.00
096614	06/14/22	06/30/22	G839	HUNT; MICHELLE		1,000.00
096615	06/14/22	06/30/22	D894	HUNT; WENDY		500.00
096616	06/14/22	06/30/22	E114	HUNTER; YASMINE		500.00
096617	06/14/22	06/30/22	B496	HURI; AVITAL		500.00
096618	06/14/22	06/30/22	B192	HURLOCK; CARYN		500.00
096619	06/14/22	06/30/22	D810	HUSK; PENNY		500.00
096620	06/14/22	06/30/22	0476	HUTCHISON; ALICE		500.00
096621	06/14/22	07/26/22	9927	HUTNICK; JENNIFER		500.00
096622	06/14/22	06/30/22	F619	HUTTON; CHRISTOPHER		500.00
096623	06/14/22	06/30/22	F700	HYDER; LISA		500.00
096624	06/14/22	06/30/22	1196	IACONO; KELLY		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096625	06/14/22	06/30/22	Y070	IARMOLENKO; ANASTASIIA		500.00
096626	06/14/22	06/30/22	0984	IBRAHIM; KRISTEN		500.00
096627	06/14/22	07/26/22	Y514	ILLIANO; NATALIE		500.00
096628	06/14/22	06/30/22	S975	ILLUMINATI; ELIZABETH		1,000.00
096629	06/14/22	06/30/22	0623	IMBESI; JOSEPH		1,000.00
096630	06/14/22	06/30/22	E932	INGERSOLL; LISA		500.00
096631	06/14/22	06/30/22	B750	INZAR; TRACEY		500.00
096632	06/14/22	06/30/22	E168	IOELE; ANGELINA		500.00
096633	06/14/22	06/30/22	Q252	ISLEY-HARDEE; JACQELINE		727.05
096634	06/14/22	06/30/22	1961	JACKSON; GAJARAH		500.00
096635	06/14/22	07/26/22	E399	JACKSON; GARY		500.00
096636	06/14/22	06/30/22	C360	JACKSON; TAMARA		500.00
096637	06/14/22	06/30/22	0324	JACQUES; ROSE		500.00
096638	06/14/22	06/30/22	T198	JACQUOT; ANGELA		2,000.00
096639	06/14/22	06/30/22	1330	JAGIELO; CHRISTY		500.00
096640	06/14/22	06/30/22	F981	JAWORSKI; JEANETTE		500.00
096641	06/14/22	07/26/22	8855	JERZEWSKI; KATHLEEN		500.00
096642	06/14/22	06/30/22	3078	JIMENEZ; DINORAH		500.00
096643	06/14/22	07/26/22	9937	JIMENEZ; JINETH		500.00
096644	06/14/22	06/30/22	E774	JOHNSON; CHRISTY		500.00
096645	06/14/22	06/30/22	W625	JOHNSON; DASHANNA		2,000.00
096646	06/14/22		0432	JOHNSON; KIA		500.00
096647	06/14/22	06/30/22	Y547	JOHNSON; LEAH		500.00
096648	06/14/22	06/30/22	8256	JOHNSON; MICHELLE		500.00
096649	06/14/22	06/30/22	C254	JOHNSON; SHALIEK		1,000.00
096650	06/14/22	06/30/22	H198	JONES; ALIVIA		500.00
096651 V	06/14/22	06/30/22	2081	JONES; ANGELA		3,000.00
096652	06/14/22	06/30/22	E133	JONES; CHANELLE		500.00
096653	06/14/22	06/30/22	K171	JONES; GENINE		500.00
096654	06/14/22	06/30/22	6464	JONES; JASHANNA		1,000.00
096655	06/14/22	06/30/22	2104	JONES; JOAN		1,000.00
096656	06/14/22	07/26/22	0892	JONES; KRISTINA		500.00
096657	06/14/22	06/30/22	E056	JONES-SANCHEZ; KATRINA		1,500.00
096658	06/14/22	06/30/22	D588	JOSEPH; ELZIRE		500.00
096659	06/14/22	07/26/22	7309	JOSEPH; NANCY		1,000.00
096660	06/14/22	06/30/22	F537	JOSEPH; SUJA		500.00
096661	06/14/22		K784	JOYCE; AMBER		500.00
096662	06/14/22	06/30/22	S307	JOYCE; CHRISTINE		500.00
096663	06/14/22	06/30/22	7005	JULIANI; DIANA		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096664	06/14/22	06/30/22	C049	JULIANO; DEBORAH		500.00
096665	06/14/22	06/30/22	C057	JURDEN; ERIKA		500.00
096666	06/14/22	06/30/22	H294	KAELIN; CINDY		500.00
096667	06/14/22		F143	KAING; MICELL		1,000.00
096668	06/14/22	06/30/22	7250	KAISER; JENNIFER		500.00
096669	06/14/22	06/30/22	2109	KALLON; MARY		1,000.00
096670	06/14/22	06/30/22	P022	KAREEM; CLIFFORD		500.00
096671	06/14/22	06/30/22	1848	KARLEY; DIANA		500.00
096672	06/14/22	06/30/22	3192	KATSIKIS; JENNIFER		500.00
096673	06/14/22	06/30/22	H753	KAUFMAN; HANNAH		500.00
096674	06/14/22	06/30/22	A908	KAY; KATARZYNA		1,000.00
096675	06/14/22	06/30/22	R095	KAYE; ELIANNA		500.00
096676	06/14/22	07/26/22	3198	KAZEMI; JENNIFER		1,000.00
096677	06/14/22	06/30/22	O287	KEENAN; LORRAINE		500.00
096678	06/14/22	06/30/22	C702	KEILSON; BRYA		500.00
096679	06/14/22	07/26/22	G610	KELLER; MAUREEN		500.00
096680	06/14/22	06/30/22	Z256	KELLY; JOHN		500.00
096681	06/14/22	06/30/22	1460	KELLY; SHELBY		1,000.00
096682	06/14/22	06/30/22	8607	KEMBLE; CAROL		1,000.00
096683	06/14/22	06/30/22	C018	KENDALL; CYNTHIA		500.00
096684	06/14/22	07/26/22	W917	KENNEDY; CLAUDIA		500.00
096685	06/14/22	06/30/22	8684	KENNEDY; STEPHANIE		500.00
096686	06/14/22	06/30/22	7574	KENNEY; JAMES		500.00
096687	06/14/22	06/30/22	O137	KERR JR; DANIEL		500.00
096688	06/14/22	06/30/22	1410	KESAYAN; ALIN		500.00
096689	06/14/22	06/30/22	0305	KIESELOWSKY; AUBREY		1,000.00
096690	06/14/22	06/30/22	E730	KIMCHI; DANIELLE		1,000.00
096691	06/14/22	06/30/22	9280	KING; TIERRA		500.00
096692	06/14/22	06/30/22	K281	KINGKINER; KAREN		500.00
096693	06/14/22	06/30/22	O880	KIRK; WILLIAM		500.00
096694	06/14/22	07/26/22	F834	KLEIN; MELISSA		1,000.00
096695	06/14/22	06/30/22	1283	KLEIN; MICHAEL		1,000.00
096696	06/14/22	06/30/22	1264	KLOPP; TRICIA		500.00
096697	06/14/22	07/26/22	1407	KNIGHT SR; HARAN		1,000.00
096698	06/14/22	06/30/22	2066	KOLLER; DENISE		1,000.00
096699	06/14/22	06/30/22	G795	KOLOVOS; VIRGINIA		1,000.00
096700	06/14/22	06/30/22	9166	KORN; SHERI		1,000.00
096701	06/14/22	06/30/22	V522	KOVACS; GINA		500.00
096702	06/14/22	06/30/22	L715	KOWALEWSKI; DANIEL		500.00

Check Journal **Camden County Ed Services Comm**

Rec and Unrec checks **Hand and Machine checks**

Starting date 6/14/2022 **Ending date 6/14/2022**

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096703	06/14/22	06/30/22	B765	KROMER; MARIE		500.00
096704	06/14/22	06/30/22	F451	KRUPNICK; JUDITH		1,000.00
096705	06/14/22	06/30/22	3352	KRYKEWYCZ; JILL		1,000.00
096706	06/14/22	06/30/22	7129	KRYKEWYCZ; VANESSA		2,000.00
096707	06/14/22	06/30/22	7052	KUC; SHANNON		1,500.00
096708	06/14/22	06/30/22	E128	KUCHERA; KELLY		500.00
096709	06/14/22	06/30/22	7810	KUCHLER; MARK		500.00
096710	06/14/22	06/30/22	3353	KUHN; LISA		1,000.00
096711	06/14/22	06/30/22	0402	KUKLIS; AMANDA		1,000.00
096712	06/14/22	07/26/22	0521	KULACH; DAWN		500.00
096713	06/14/22	06/30/22	8989	KULIK; JOHN		1,000.00
096714	06/14/22	06/30/22	8708	KULLMAN; KATHRYN		1,000.00
096715	06/14/22	06/30/22	G874	LAHART; JANINE		500.00
096716	06/14/22	06/30/22	8782	LAMALFA; MICHELE		500.00
096717	06/14/22	06/30/22	C036	LAMB; KARA		500.00
096718	06/14/22	07/26/22	1955	LAMBOY; LISA		1,000.00
096719	06/14/22	06/30/22	Q900	LAMOLA; GERARD		1,000.00
096720	06/14/22	06/30/22	R626	LAMUNG; ROISENG		1,500.00
096721	06/14/22		V673	LANG; HERMA		1,000.00
096722	06/14/22	06/30/22	E180	LANGREHR; CHAD		1,000.00
096723	06/14/22	06/30/22	Z582	LANGSTON; CORINNE		500.00
096724	06/14/22	06/30/22	B878	LANSDOWNE; ADAM		1,000.00
096725	06/14/22	06/30/22	C086	LARNEY; BROOKE		500.00
096726	06/14/22	06/30/22	D074	LAROSA; JULIANNE		500.00
096727	06/14/22	06/30/22	A717	LARSON; DELIA		500.00
096728	06/14/22	06/30/22	9214	LARUSSO; ERICA		500.00
096729	06/14/22	06/30/22	3419	LASSITER; TIFFANY		1,000.00
096730	06/14/22	06/30/22	9557	LAURIA; LISA M.		500.00
096731	06/14/22	06/30/22	F111	LAWRENCE; FASIA		1,000.00
096732	06/14/22	06/30/22	1389	LAWRENCE-GUPTA; SHENU		500.00
096733	06/14/22	06/30/22	P221	LAWTON; JENNIFER		500.00
096734	06/14/22	06/30/22	7581	LEAHY; ALICIA		1,000.00
096735 V	06/14/22	06/30/22	C843	LEAHY; SEAN		500.00
096736	06/14/22	06/30/22	1673	LEBARON; CHRISTINA		1,000.00
096737	06/14/22	06/30/22	E474	LEBER; DIANE		500.00
096738	06/14/22	07/26/22	2060	LEE; SAU CHIN		500.00
096739	06/14/22	06/30/22	8432	LEE; SOOHEE		1,000.00
096740	06/14/22	07/26/22	E749	LEIBOWITZ; DAVID		500.00
096741	06/14/22	06/30/22	K054	LEIGHTON; MICHELLE		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096742	06/14/22	07/26/22	9400	LEIVA-REYES; ROXANA		1,000.00
096743	06/14/22	06/30/22	E965	LEMAURO; KENDRA		2,000.00
096744	06/14/22	07/26/22	D061	LENTHE; JULI		2,000.00
096745	06/14/22	06/30/22	8624	LEONCHUCK; SUSAN		500.00
096746	06/14/22	06/30/22	6473	LESTER; CANDACE		500.00
096747	06/14/22	06/30/22	0986	LEVECCHIA; AUDREY		1,000.00
096748	06/14/22	06/30/22	3516	LEWIS; LISA		1,000.00
096749	06/14/22	07/26/22	U629	LEYVA; ZOILA		1,000.00
096750	06/14/22	06/30/22	S338	LIANG; YAN		500.00
096751	06/14/22		N388	LIBIN; RENU		500.00
096752	06/14/22	06/30/22	0653	LIEBMAN; RACHEL		1,000.00
096753	06/14/22		K198	LIFSCHITZ; BIANA		1,000.00
096754	06/14/22	06/30/22	7616	LIMJOCO; SIEGFRIED		500.00
096755	06/14/22		S689	LINANE; JOSEPH		500.00
096756	06/14/22	07/26/22	F051	LINDEN; VALERIE		500.00
096757	06/14/22		1823	LINDER; BRITTNY		500.00
096758	06/14/22	06/30/22	7782	LINDOW; MARY LOU		1,000.00
096759	06/14/22	06/30/22	D968	LIPPINCOTT; TRACY		500.00
096760	06/14/22	06/30/22	1225	LIRANZO; PRISCILLA		500.00
096761	06/14/22	06/30/22	P122	LLOYD; WILLIAM		500.00
096762	06/14/22	06/30/22	9993	LOBB; KELLI		2,000.00
096763	06/14/22	06/30/22	W643	LOGAN; HEATHER		944.00
096764	06/14/22	07/26/22	A122	LOGAN; JESSICA		500.00
096765	06/14/22	06/30/22	8399	LOGAN; LORRIE		1,000.00
096766	06/14/22	06/30/22	N454	LOMAS; ANDREA		500.00
096767	06/14/22	06/30/22	8514	LONG; CHRISTA		1,000.00
096768	06/14/22	06/30/22	B388	LONG; STEPHANIE		1,000.00
096769	06/14/22	06/30/22	C056	LOPE; KRISTA		1,000.00
096770	06/14/22	06/30/22	9625	LORAS; ALLA		1,000.00
096771	06/14/22	06/30/22	S354	LORENZETTI; TARA		1,000.00
096772	06/14/22	07/26/22	9093	LOTECKIE; KELLI		1,000.00
096773	06/14/22	06/30/22	B472	LUBAS; CASEY		500.00
096774	06/14/22	06/30/22	9952	LUBRANO; RITA		500.00
096775	06/14/22		0110	LUCAS; DANA		1,500.00
096776	06/14/22	06/30/22	3595	LUCAS; SHELLY		500.00
096777	06/14/22	06/30/22	0466	LUCCA; DOROTHY		1,000.00
096778	06/14/22	06/30/22	0137	LUDWICK; STACEY		1,000.00
096779	06/14/22	07/27/22	7041	LUGO; VICTOR		500.00
096780	06/14/22	06/30/22	E467	LUNA; TATIANA		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096781	06/14/22	06/30/22	G348	LYNCH; TAMMY		500.00
096782	06/14/22		A873	LYONS; CHARLOTTE		500.00
096783	06/14/22	06/30/22	A254	LYONS-ROBINSON; SUZETTE		500.00
096784	06/14/22	06/30/22	C854	MACADAMS; RAYMOND		500.00
096785	06/14/22	07/26/22	T368	MACCARELLA; COURTNEY		500.00
096786	06/14/22	06/30/22	1215	MACHOWSKI; THOMAS		1,000.00
096787	06/14/22	06/30/22	A819	MACKINTOSH; MICHAEL		1,000.00
096788	06/14/22	06/30/22	3629	MADA; SHANNON		500.00
096789	06/14/22	06/30/22	9401	MADDREY; ADDLINE		1,000.00
096790	06/14/22	06/30/22	2054	MADER; CELESTE		500.00
096791	06/14/22	06/30/22	8792	MADISON; CAROLYN		500.00
096792	06/14/22	07/27/22	0845	MADJESKI; REBEKAH		500.00
096793	06/14/22	06/30/22	8630	MAFFEI; JULIANA		500.00
096794	06/14/22	06/30/22	Y510	MAGBOJOS; NHAYOMEE		500.00
096795	06/14/22	06/30/22	8543	MAGILL; MELISSA		500.00
096796	06/14/22	06/30/22	E389	MAHAN; TIFFANY		500.00
096797	06/14/22	06/30/22	J911	MAIGNAN; REGINALD		500.00
096798	06/14/22	06/30/22	Z099	MAIORE; GERALYN		1,000.00
096799	06/14/22	06/30/22	C463	MAI-TRAN; TRAM		1,000.00
096800	06/14/22	06/30/22	M397	MAJOR; MARCUS		500.00
096801	06/14/22	06/30/22	7785	MAKSYMOWICZ; COLETTE		1,500.00
096802	06/14/22	06/30/22	S704	MALDONADO; JOSE		1,000.00
096803	06/14/22	06/30/22	8508	MALDONADO; NICOLE		1,500.00
096804	06/14/22	07/26/22	8706	MALE; ROMELITO		500.00
096805	06/14/22	06/30/22	0452	MALLQUI; EDMUND		500.00
096806	06/14/22	06/30/22	8793	MANCINI; SCOTT		500.00
096807	06/14/22		1686	MANDER; ROBIN		1,000.00
096808	06/14/22	06/30/22	C701	MANFREDO; NICOLE		1,500.00
096809	06/14/22	06/30/22	1323	MARANDOLA; DIANA		500.00
096810	06/14/22	06/30/22	0169	MARANSKY; NADIA		1,500.00
096811	06/14/22	06/30/22	J233	MARAVILLA; GEORGINE		1,000.00
096812	06/14/22	06/30/22	D259	MARCELO; NOEL		500.00
096813	06/14/22	06/30/22	E143	MARCOS; VERONICA		1,000.00
096814	06/14/22	06/30/22	9039	MARCUS; TARA		1,000.00
096815	06/14/22	06/30/22	8510	MARENGO; MATTHEW		500.00
096816	06/14/22	06/30/22	C001	MARIANO; MICHELE		1,000.00
096817	06/14/22	06/30/22	8795	MARINO; ELLEN		500.00
096818	06/14/22	06/30/22	M564	MARINO; JOHN		500.00
096819	06/14/22	06/30/22	U971	MARISI; JENNIFER		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096820	06/14/22	07/26/22	8796	MARKS; MICHELLE		915.75
096821	06/14/22	06/30/22	8797	MARQUEZ; ALICIA		500.00
096822	06/14/22	06/30/22	D317	MARRARA; SHARON		500.00
096823	06/14/22	06/30/22	O458	MARROLETTI; COLLEEN		500.00
096824	06/14/22	06/30/22	1695	MARSH; ROBERT		1,000.00
096825	06/14/22	06/30/22	D890	MARSHALL; ANDREA		500.00
096826	06/14/22	06/30/22	7625	MARSHALL; JENNIFER		1,000.00
096827	06/14/22	06/30/22	8162	MARSHALL; SHENELL		500.00
096828	06/14/22	06/30/22	A307	MARTE; JACQUELINE		500.00
096829	06/14/22	07/26/22	9453	MARTIN; SUZETTE		1,000.00
096830	06/14/22	06/30/22	V699	MARTINEZ; DESIREE		500.00
096831	06/14/22	06/30/22	T753	MARTINEZ; JANET		500.00
096832	06/14/22	07/26/22	E802	MARTINO; ELIZABETH		500.00
096833	06/14/22	06/30/22	B005	MARTINO; FRANK		500.00
096834	06/14/22	06/30/22	9471	MASTROGIACOMO; ALLISON		2,000.00
096835	06/14/22	06/30/22	0634	MASTROIANNI; KIMBERLY		500.00
096836	06/14/22	06/30/22	0170	MATARESE; ELIZABETH		1,000.00
096837	06/14/22	07/26/22	B459	MATHEW; SHERIN		500.00
096838	06/14/22	06/30/22	G672	MATOS; EDGARDO		500.00
096839	06/14/22	06/30/22	0480	MATRO; MEGAN		500.00
096840	06/14/22	06/30/22	P828	MATTALIANO; JENNIFER		1,000.00
096841	06/14/22	06/30/22	0621	MAUPIN; MARY		500.00
096842	06/14/22	07/26/22	6370	MAY; TINA		500.00
096843	06/14/22	06/30/22	7842	MAYNARD; KIMBERLY		1,000.00
096844	06/14/22	06/30/22	P411	MAYS; TAJ		1,500.00
096845	06/14/22		E181	MAZAHREH; AYSER		1,000.00
096846	06/14/22	06/30/22	V182	MAZAKAS; AMY		500.00
096847	06/14/22	06/30/22	6297	MC COURT; MELISSA		500.00
096848	06/14/22	07/26/22	L265	MCALISTER; JOANNE		1,000.00
096849	06/14/22	06/30/22	S933	MCAVOY; ERIN		500.00
096850	06/14/22	06/30/22	9499	MCBRIDE; JOANNE		500.00
096851	06/14/22	06/30/22	1335	MCBRIDE; MICHAEL		500.00
096852	06/14/22	06/30/22	C044	MCBRIDE; V ANDRA		500.00
096853	06/14/22	06/30/22	1078	MCCAFFERTY; LAURA		500.00
096854	06/14/22	06/30/22	H138	MCCARRIE; SHANNON		500.00
096855	06/14/22	06/30/22	C535	MCCARROLL; CHELSEA		500.00
096856	06/14/22	06/30/22	8402	MCCARTHY; MICHELE		1,000.00
096857	06/14/22	06/30/22	1319	MCCLOSKEY; MICHELE		1,000.00
096858	06/14/22	06/30/22	S991	MCCLOSKEY; TANA		500.00

Check Journal **Camden County Ed Services Comm**

Rec and Unrec checks **Hand and Machine checks** **08/05/22 11:13**

Starting date 6/14/2022 **Ending date 6/14/2022**

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096859	06/14/22	06/30/22	X336	MCCONAGHY; AMANDA		1,500.00
096860	06/14/22	06/30/22	E786	MCDANIEL; JENNIFER		500.00
096861	06/14/22	06/30/22	C154	MCDERMOTT; KATHRYN		500.00
096862	06/14/22	06/30/22	H594	MCDONOUGH; SHARON		500.00
096863	06/14/22	06/30/22	3820	MCDOWELL; LISA		500.00
096864	06/14/22	07/26/22	1125	MCERLAIN; MATTHEW		500.00
096865	06/14/22		8426	MCFADDEN; DELORES		500.00
096866	06/14/22	06/30/22	3822	MCFADDEN; ROBERT		1,500.00
096867	06/14/22	06/30/22	T817	MCFADDY; JENNIFER		1,000.00
096868 V	06/14/22	06/30/22	X066	MCFARLANE; NATINA		500.00
096869	06/14/22	06/30/22	8859	MCGETTIGAN; KRISTIN		1,500.00
096870	06/14/22	06/30/22	D419	MCGINLEY; JUSTINE		500.00
096871	06/14/22	06/30/22	B730	MCGINN; ROBYN		500.00
096872	06/14/22	06/30/22	3830	MCGONAGLE; NICOLE		1,500.00
096873	06/14/22	07/26/22	9500	MCGRATH; ERIN		1,500.00
096874	06/14/22	06/30/22	R769	MCGRATH; LILI		500.00
096875	06/14/22	06/30/22	E886	MCHALE; JAIME		1,500.00
096876	06/14/22	06/30/22	Y671	MCHUGH; RACHAEL		1,000.00
096877	06/14/22	06/30/22	1377	MCHUTCHISON; KELLEY		1,000.00
096878	06/14/22	06/30/22	9227	MCKEON; DANA		500.00
096879	06/14/22	07/26/22	E904	MCKITTRICK; COLLEEN		500.00
096880	06/14/22	06/30/22	2053	MCKNIGHT; BRIANNA		500.00
096881	06/14/22	06/30/22	K226	MCKORZENSKI; CASSANDRA		500.00
096882	06/14/22	06/30/22	8861	MCLAUGHLIN; MARY ANN		500.00
096883	06/14/22	07/26/22	2098	MCMANUS; ROBYN		1,500.00
096884	06/14/22	06/30/22	Y999	MCMONAGLE; BETSY		500.00
096885	06/14/22	07/26/22	L346	MCMORROW; RAE		500.00
096886	06/14/22	06/30/22	0282	MCNAMARA; NIKKI		1,000.00
096887	06/14/22	06/30/22	L783	MCNICHOL; MICHAEL		500.00
096888	06/14/22		A967	MCQUOID; MICHELE		500.00
096889	06/14/22	06/30/22	7059	MCWILLIAMS; KATHY		500.00
096890	06/14/22	06/30/22	S261	MEAD; FAWN		1,000.00
096891	06/14/22	06/30/22	K137	MEAGHER; FRANCESCA		500.00
096892	06/14/22	06/30/22	D659	MEGAS; SHARON		500.00
096893	06/14/22	06/30/22	E276	MELENDEZ; ILIANA		500.00
096894	06/14/22	06/30/22	9966	MELONI; LORI		500.00
096895	06/14/22	06/30/22	8354	MELVINS; ZAKIYYAH		500.00
096896	06/14/22	07/26/22	1593	MENA; ANGELINA		1,000.00
096897	06/14/22	07/26/22	V185	MENDEZ; ASHLEY		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096898	06/14/22	06/30/22	S711	MENDEZ; MARIBEL		500.00
096899	06/14/22	07/26/22	1250	MENDOZA; VIOLETA		500.00
096900	06/14/22	06/30/22	A560	MERCADO; MARISA		500.00
096901	06/14/22	06/30/22	G830	MERCED; SHIRLEY		500.00
096902	06/14/22	06/30/22	S540	MERKLEIN; STACY		500.00
096903	06/14/22	07/26/22	8023	MEYER; CARLY		2,000.00
096904	06/14/22	06/30/22	F002	MICHAEL IANNELLO; PAMELA		500.00
096905	06/14/22	07/26/22	8342	MICHAELIS; JENNIFER		500.00
096906	06/14/22	07/26/22	O477	MICHELINI; JASON		1,000.00
096907	06/14/22	06/30/22	1644	MIELE; JEANINE		500.00
096908	06/14/22	06/30/22	9502	MIGNATTI; JESSICA		500.00
096909	06/14/22	06/30/22	H254	MILES-AMES; JENIKA		500.00
096910	06/14/22	06/30/22	8802	MILILLO; RENEE		500.00
096911	06/14/22	06/30/22	P634	MILLER; AMY		1,000.00
096912	06/14/22	06/30/22	9924	MILLER; STEFANIE		500.00
096913	06/14/22	06/30/22	E889	MILLER; STEPHANIE		500.00
096914	06/14/22	06/30/22	9503	MILLER; SUSAN		500.00
096915	06/14/22	07/26/22	E881	MILLIGAN; FALYNN		1,000.00
096916	06/14/22	07/26/22	H866	MILTZ; MAYER		1,500.00
096917	06/14/22	06/30/22	2064	MIRARCHI; THERESE		1,000.00
096918	06/14/22	06/30/22	2090	MISSOS; VAGGELIA		500.00
096919	06/14/22	06/30/22	9583	MITCHELL; BARBARA		1,000.00
096920	06/14/22	06/30/22	3975	MITCHELL; JUDI		500.00
096921	06/14/22	06/30/22	3979	MITCHELL; THERESA		500.00
096922	06/14/22	07/26/22	U587	MOGIL; STEPHANIE		500.00
096923	06/14/22	06/30/22	E487	MOLAVI; NICOLE		500.00
096924	06/14/22	06/30/22	E915	MOLINA; MELISA		500.00
096925	06/14/22	06/30/22	8059	MONAGHAN; LINDSEY		1,000.00
096926	06/14/22	06/30/22	C218	MONEY; DONALD		500.00
096927	06/14/22	06/30/22	8862	MONFORTO; KATHLEEN		1,500.00
096928	06/14/22	07/26/22	A381	MONTANEZ; JULIANA		500.00
096929	06/14/22	07/26/22	Z867	MONTANO; MARCO		500.00
096930	06/14/22	06/30/22	0559	MONTGOMERY; COLLEEN		1,000.00
096931	06/14/22	06/30/22	C176	MOOD; DARLENE		500.00
096932	06/14/22	06/30/22	H620	MOON; TIFFANY		500.00
096933	06/14/22	06/30/22	4031	MOORE; HINA		500.00
096934	06/14/22	06/30/22	6334	MOORE; JACQULYNNE		500.00
096935	06/14/22	06/30/22	E918	MOORE; SIMONE		1,000.00
096936	06/14/22	06/30/22	4038	MOORE; STEPHANIE		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096937	06/14/22	06/30/22	E910	MOORTHY; SUDHA		1,000.00
096938	06/14/22		R945	MOR; ISABELLE		500.00
096939	06/14/22	06/30/22	R710	MORA; JUAN		500.00
096940	06/14/22	06/30/22	B421	MORA; ROSA		500.00
096941	06/14/22	06/30/22	6932	MORALEDA; MARIA		1,000.00
096942	06/14/22	06/30/22	1680	MORALES; CHRISTINA		1,000.00
096943	06/14/22	06/30/22	9527	MORGANTI; JENNY		500.00
096944	06/14/22	06/30/22	X703	MORRIS SR; CRATEN		500.00
096945	06/14/22	06/30/22	D632	MORRIS; APRIL		500.00
096946	06/14/22	06/30/22	8807	MORRIS; JAMES		1,000.00
096947	06/14/22	06/30/22	A664	MORRISON; MARYANNE		500.00
096948	06/14/22	06/30/22	7281	MORROW; MIA		500.00
096949	06/14/22	06/30/22	0177	MORSE; ELIZABETH		1,000.00
096950	06/14/22	06/30/22	7158	MORTON; KEENA		1,500.00
096951	06/14/22	06/30/22	2005	MOSLEY; JACQUELINE		500.00
096952	06/14/22	06/30/22	F707	MOYER; VICKI		500.00
096953	06/14/22	06/30/22	1160	MULLIGAN; JUDITH		500.00
096954	06/14/22	07/26/22	E699	MULLIGAN; MICHAEL		500.00
096955	06/14/22	06/30/22	E923	MULLIN; MARIA		500.00
096956	06/14/22	06/30/22	B577	MULLIN; TRACIE		500.00
096957	06/14/22	07/26/22	8335	MUNOZ; NICCOLE		500.00
096958	06/14/22	06/30/22	G688	MUNOZ; SAMUEL		1,500.00
096959	06/14/22	06/30/22	N224	MURFREE; PAULINE		500.00
096960	06/14/22		8809	MURPHY; ANGELA		500.00
096961	06/14/22	07/26/22	E620	MURPHY; LISA		1,000.00
096962	06/14/22	06/30/22	0150	MURPHY; MARIA		1,000.00
096963	06/14/22	06/30/22	L022	MURRAY; ERROL		500.00
096964	06/14/22	07/26/22	O132	MURRAY; THERESSA		500.00
096965	06/14/22	06/30/22	7784	MUSERO; DIANE		500.00
096966	06/14/22	06/30/22	V318	MYERS; JANETTE		500.00
096967	06/14/22	06/30/22	9560	MYERS; WILLIAM		500.00
096968	06/14/22	06/30/22	N190	N; POONKOTHAI		500.00
096969	06/14/22	06/30/22	7034	NAGAS; AGATHA		500.00
096970	06/14/22	06/30/22	1677	NAHRA; RAQUEL		500.00
096971	06/14/22	06/30/22	E877	NARKIEWICZ; KRISTIN		1,000.00
096972	06/14/22	06/30/22	L955	NASSER; REEM		500.00
096973	06/14/22	06/30/22	8810	NEELD; LARA		1,500.00
096974	06/14/22	06/30/22	1676	NEELY; KEITH		500.00
096975	06/14/22	06/30/22	Q477	NEES; PATRICIA		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
096976	06/14/22	06/30/22	W356	NEGRON; ELIZABETH		416.25
096977	06/14/22	06/30/22	C082	NELLIGAN; VICTORIA		1,000.00
096978	06/14/22	06/30/22	B357	NELSON; ALICIA		500.00
096979	06/14/22	06/30/22	0176	NELSON; MAUREEN		1,000.00
096980	06/14/22	06/30/22	B394	NELSON; RAJIV		1,000.00
096981	06/14/22		A365	NELSON; STACY		500.00
096982	06/14/22	07/26/22	S259	NEWMAN; KATHY		500.00
096983	06/14/22	06/30/22	0879	NEWSOME; LETOY		500.00
096984	06/14/22	06/30/22	T575	NGUGI; JOAN		500.00
096985	06/14/22	06/30/22	B261	NGUYEN; CAN VAN		1,000.00
096986	06/14/22	06/30/22	1240	NGUYEN; HUNG		1,000.00
096987	06/14/22	06/30/22	J103	NGUYEN; SHERBETH		500.00
096988	06/14/22		6689	NGUYEN; TRUC		500.00
096989	06/14/22	06/30/22	M476	NICHOLLS; LAURA		500.00
096990	06/14/22	06/30/22	7705	NICOLETTO; LAUREN		500.00
096991	06/14/22	07/26/22	1464	NICOLO; KIMBERLEY		1,000.00
096992	06/14/22		0348	NIEVES; JEANETTE		500.00
096993	06/14/22	06/30/22	E792	NIEVES; KATHERINE		1,000.00
096994	06/14/22	07/26/22	9506	NIVEN; JENNIFER		500.00
096995	06/14/22	06/30/22	A457	NOCELLA; WANDA		500.00
096996	06/14/22		4258	NOEL; NYREE		1,500.00
096997	06/14/22	06/30/22	G369	NOTO; STEPHANIE		500.00
096998	06/14/22	06/30/22	8907	NOVOA; ANDRES		1,000.00
096999	06/14/22	06/30/22	0482	NOWETNER; ARTHUR		500.00
097000	06/14/22	06/30/22	0736	NUARIN; JOERAM		500.00
097001	06/14/22	06/30/22	1590	NUNEZ; DEYSI		1,000.00
097002	06/14/22		8027	NUNEZ; IBELKA		500.00
097003	06/14/22	06/30/22	7776	NUNZIATO; LISA		500.00
097004	06/14/22		9818	NYEKAN; AUGUSTUS		1,500.00
097005	06/14/22	06/30/22	9808	NYEKAN; STEPHANIE		500.00
097006	06/14/22	06/30/22	0477	O BRIEN; DONNA		500.00
097007	06/14/22	07/26/22	0527	O BRIEN; JOHN		500.00
097008	06/14/22	06/30/22	J419	O BRIEN; NANCY		500.00
097009	06/14/22	06/30/22	4294	O CALLAGHAN; MICHAEL		500.00
097010	06/14/22	06/30/22	9507	O CALLAGHAN; PATRICIA		500.00
097011	06/14/22	06/30/22	9187	O DONNELL; COLENE		500.00
097012	06/14/22	06/30/22	7506	O DONNELL; ROBERT		500.00
097013	06/14/22	06/30/22	M125	O DRAIN; MARIE		500.00
097014	06/14/22	06/30/22	E030	O MALLEY; ANA MARIA		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097015	06/14/22	06/30/22	9623	O NEILL; ERIN		1,000.00
097016	06/14/22	06/30/22	B162	O TOOLE; JENNIFER		500.00
097017	06/14/22		L063	OCAVA; JESSICA		1,000.00
097018	06/14/22	07/26/22	C487	OCHOA; MARGARITA		500.00
097019	06/14/22	06/30/22	D390	ODUMAH; BENJAMIN		1,000.00
097020	06/14/22	06/30/22	8714	OGAN; DAWN MARY		1,000.00
097021	06/14/22		I751	OGBUEWU; CHIANA		500.00
097022	06/14/22	06/30/22	J669	OGIN; JOSHUA		1,000.00
097023	06/14/22		4317	OKEBIORUN; EDWARD		1,000.00
097024	06/14/22	06/30/22	B009	OLAWOYE; TOUN		500.00
097025	06/14/22	06/30/22	6302	OLSON; ALECIA		500.00
097026	06/14/22	06/30/22	B594	ONIMUS; GEORGE		500.00
097027	06/14/22		Q927	ONUOHA; CAJETAN		500.00
097028	06/14/22	07/26/22	A139	ONUOHA; JOY		500.00
097029	06/14/22	06/30/22	A393	ONWUEGBULE; GREGORY		1,500.00
097030	06/14/22	06/30/22	O328	ORAYE; HAROLD		500.00
097031	06/14/22	06/30/22	W963	ORLANDO; KATELYN		1,000.00
097032	06/14/22	06/30/22	6240	ORTIZ; NARCISA		3,000.00
097033	06/14/22	06/30/22	0601	ORTIZ; SUSAN		500.00
097034	06/14/22	06/30/22	9916	ORTIZ; YESENIA		1,500.00
097035	06/14/22	06/30/22	D263	ORZECHOWSKI; VICTORIA		500.00
097036	06/14/22	06/30/22	E933	OSPINA; KELLY		500.00
097037	06/14/22	06/30/22	E905	OWENS; BROOKE		500.00
097038	06/14/22	07/26/22	F647	PACHECO-MONTES; MARY		1,000.00
097039	06/14/22	07/26/22	0433	PACKETT; LISA		500.00
097040	06/14/22	06/30/22	1368	PADGETT; RASHIDA		500.00
097041	06/14/22	07/26/22	T260	PAEZ; STANLEY		500.00
097042	06/14/22	06/30/22	C294	PALANDRO; ANTHONY		1,000.00
097043	06/14/22	06/30/22	K103	PALEK; CHYNNA		1,500.00
097044	06/14/22	06/30/22	B548	PALEOLOGUS; ANTHONY		500.00
097045	06/14/22	06/30/22	6556	PALERMO; KENDRA		1,000.00
097046	06/14/22	06/30/22	7958	PALILLERO; MARIA		500.00
097047	06/14/22	06/30/22	9126	PALMERCHUCK; MATTHEW		1,500.00
097048	06/14/22	07/26/22	A548	PANTALEO; MICHAEL		500.00
097049	06/14/22	06/30/22	E149	PAPANYE; IBITAMUNO		500.00
097050	06/14/22	06/30/22	P770	PAPARO; THERESA		500.00
097051	06/14/22	06/30/22	8811	PARIS; LISA		500.00
097052	06/14/22	06/30/22	6581	PARKER; TAMMY		500.00
097053	06/14/22	06/30/22	1044	PARKS; ELIZABETH		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#		Date	Rec date	Code	Vendor name	Check Comment	Check amount
097054		06/14/22	06/30/22	6619	PARONE; NICOLE		500.00
097055		06/14/22	06/30/22	0581	PARSELS; MARIA		1,000.00
097056		06/14/22	06/30/22	7055	PARSI; LOVELLE		500.00
097057		06/14/22	06/30/22	9914	PARSI; SERGIO		500.00
097058		06/14/22	06/30/22	0560	PASCALE; WHITNEY		1,000.00
097059		06/14/22	06/30/22	C561	PASQUARELLO; CARRIE		1,000.00
097060		06/14/22	06/30/22	E957	PASSANANTE; CHRISTOPHER		500.00
097061		06/14/22	06/30/22	6493	PASSANANTE; LINDA		1,500.00
097062		06/14/22	06/30/22	6552	PASSARELLA; JAYNE		1,000.00
097063		06/14/22	06/30/22	T959	PATEL; MELISSA		471.75
097064		06/14/22	06/30/22	X881	PATNODE; JAMIE		1,000.00
097065		06/14/22	06/30/22	B190	PATRIZIO; BRENDA		500.00
097066		06/14/22	06/30/22	4442	PATTERSON; JOEL		1,000.00
097067		06/14/22	06/30/22	8498	PEACOCK; JOSEPH		500.00
097068		06/14/22	06/30/22	C103	PEDICELLI; COLLEEN		1,000.00
097069		06/14/22	07/26/22	C567	PEDRICK; MARK		500.00
097070		06/14/22	06/30/22	K444	PELOSO; LAUREN		1,000.00
097071		06/14/22	06/30/22	1297	PENA; ZAIDY		500.00
097072		06/14/22	06/30/22	D037	PENNETT-WRIGHT; ROBIN		500.00
097073		06/14/22	07/26/22	T033	PENTKOWSKI-WAGNER; LISA		500.00
097074		06/14/22	06/30/22	A569	PENZA; CYDNEY		500.00
097075		06/14/22	06/30/22	0580	PEPE; AMANDA		500.00
097076	V	06/14/22	06/20/22	8532	PERDOMO; YUSSETTE		500.00
097077		06/14/22	06/30/22	L515	PEREZ; DEANNA		500.00
097078		06/14/22	06/30/22	1268	PEREZ; ELICIA		500.00
097079		06/14/22	06/30/22	E809	PEREZ; MARIA		2,000.00
097080		06/14/22	06/30/22	D018	PEREZ; STEPHANIE		500.00
097081		06/14/22	07/26/22	2091	PERILLO; DINA		1,000.00
097082		06/14/22	07/26/22	7952	PERRI; MICHELLE		500.00
097083		06/14/22		8812	PERRONE; MONICA		1,000.00
097084		06/14/22	06/30/22	O395	PERRY; JOY		500.00
097085		06/14/22	06/30/22	1336	PETERS; MAYER		500.00
097086		06/14/22	06/30/22	V779	PETERSON; NETESHA		500.00
097087		06/14/22	06/30/22	0167	PETRILLO; STEPHEN		1,500.00
097088		06/14/22	06/30/22	0607	PETROZZINO; CHRISTINE		500.00
097089		06/14/22	07/26/22	9989	PETTHYNG; EVELING		1,000.00
097090		06/14/22	06/30/22	9455	PHILBIN; KIMBERLY		1,500.00
097091		06/14/22	06/30/22	Y885	PHILLIPS; LORRAINE		1,000.00
097092		06/14/22	06/30/22	0531	PHILLIPS; NATONYA		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097093	06/14/22	06/30/22	G219	PHUNG; THOMAS		500.00
097094	06/14/22	06/30/22	L074	PICHARDO; VERONICA		500.00
097095	06/14/22	07/26/22	C120	PICKARD; KRISTEN		1,500.00
097096	06/14/22	06/30/22	I944	PIERCE; LATEASHA		500.00
097097	06/14/22	06/30/22	7604	PIERSON; RAHANNA		1,000.00
097098	06/14/22		N810	PIGNUOLA; KRISTI		500.00
097099	06/14/22	06/30/22	9897	PINA; JOSELYN		500.00
097100	06/14/22	06/30/22	S976	PITTMAN; ALYSSA		500.00
097101	06/14/22	06/30/22	1541	PITTMAN; ANISHA		500.00
097102	06/14/22	06/30/22	R702	PITTMAN; STEPHEN		1,500.00
097103	06/14/22	06/30/22	1006	PLAZA HIDALGO; CHARLENE		1,000.00
097104	06/14/22	06/30/22	A782	PLITT; TARA		500.00
097105	06/14/22	07/26/22	9457	POBRE; ABIGAIL		2,000.00
097106	06/14/22	06/30/22	M789	POLISIAKIEWICZ; LUKASZ		500.00
097107	06/14/22	06/30/22	P833	POLLACK; RACHEL		500.00
097108	06/14/22		M628	PORCHIA; ANNAMARIA		1,500.00
097109	06/14/22	06/30/22	1241	PORRAS; JOHANNA		500.00
097110	06/14/22	06/30/22	L080	PORTOBANCO; IVYS		1,500.00
097111	06/14/22	06/30/22	K274	PRATT; BRANDIE		500.00
097112	06/14/22	06/30/22	W384	PREVIL; SAMANTHA		500.00
097113	06/14/22	06/30/22	D737	PRICE; THOMAS		500.00
097114	06/14/22	06/30/22	1787	PRIOLO-ALLEN; DEBRA		500.00
097115	06/14/22	06/30/22	Y061	PRITCHARD; JESSICA		500.00
097116	06/14/22	06/30/22	I249	PRO; MICHELE		1,000.00
097117	06/14/22	06/30/22	1088	PROFERA; MARYLOU		500.00
097118	06/14/22	06/30/22	F190	PROKAPUS; DIANA		500.00
097119	06/14/22		4652	PROWISOR; JESSE		500.00
097120	06/14/22	06/30/22	0546	PUGH-BASSETT; LOVELL		500.00
097121	06/14/22	06/30/22	6308	PUGLISI; SUSANNE		500.00
097122	06/14/22	06/30/22	0331	PULIPATI; FRANCIS		500.00
097123	06/14/22	07/26/22	T833	PULLARO; KRISTINE		500.00
097124	06/14/22	06/30/22	R585	PURI SR; JEFFREY		500.00
097125	06/14/22	06/30/22	B665	PYLE; NICHOLE		500.00
097126	06/14/22	06/30/22	7674	QUINN; ANITA		500.00
097127	06/14/22	06/30/22	B596	QUINONES; ALICIA		500.00
097128	06/14/22	06/30/22	0754	QUINONES; LISETTE		1,000.00
097129	06/14/22	07/26/22	N275	QUINONES; MICHELLE		500.00
097130	06/14/22	06/30/22	G603	QUINTAVALLE; STEPHANIE		500.00
097131	06/14/22	06/30/22	J414	QUINTERO; JOHANNA		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097132	06/14/22	06/30/22	4697	RAFTER; PAMELA		500.00
097133	06/14/22	06/30/22	4481	RAGLAND; GINGER		2,000.00
097134	06/14/22	06/30/22	G681	RAGONESE; SANDRA		500.00
097135	06/14/22	06/30/22	8883	RAHMAAN; AMEERAH		1,500.00
097136	06/14/22	06/30/22	J673	RAIBLE; KELLY		500.00
097137	06/14/22		2076	RAMOS; JANEIDA		500.00
097138	06/14/22	06/30/22	0449	RAMOS; LEKISHA		500.00
097139	06/14/22	06/30/22	E880	RAMOS; RIGOBERTO		1,000.00
097140	06/14/22	06/30/22	8496	RANDANELLA; JOSEPH		500.00
097141	06/14/22	06/30/22	9736	RAPP; ASHLEY		1,000.00
097142	06/14/22	06/30/22	8617	RAUDENBUSH; LISA		500.00
097143	06/14/22	06/30/22	P994	READ; RACHEL		500.00
097144	06/14/22	06/30/22	D226	READER; MELINDA		500.00
097145	06/14/22	06/30/22	8815	REAGAN; VIOLET		500.00
097146	06/14/22	07/26/22	8867	REDFEARN; KELLY		500.00
097147	06/14/22	07/26/22	7909	REESE; RACHEL		2,500.00
097148	06/14/22	07/26/22	E424	REEVES; CATHY		500.00
097149	06/14/22	06/30/22	9478	REIL; DESIREE		1,000.00
097150	06/14/22	06/30/22	0512	REILLY; LORI		1,500.00
097151	06/14/22	06/30/22	C030	REINHOLT; MISSY		500.00
097152	06/14/22	06/30/22	C692	REITANO; TARA		500.00
097153	06/14/22	07/26/22	7032	RENZ; ROSA		1,000.00
097154	06/14/22		O026	RENZULLI; LISA		500.00
097155	06/14/22	06/30/22	0174	REPICI; JUDITH		1,000.00
097156	06/14/22	06/30/22	R196	REVELS; JACQUELINE		500.00
097157	06/14/22		9195	REYES; ESTELA		500.00
097158	06/14/22	06/30/22	8817	REYNOLDS; PAMELA		500.00
097159	06/14/22	07/26/22	4794	RICCARDI; DEBORAH		500.00
097160	06/14/22	06/30/22	4801	RICHARDS; HOLLY		1,000.00
097161	06/14/22	07/26/22	A726	RICHARDSON; AYANA		500.00
097162	06/14/22	06/30/22	1227	RICHARDSON; MELANIE		500.00
097163	06/14/22	06/30/22	7786	RICO; DANIELA		500.00
097164	06/14/22	06/30/22	0973	RIDGEWAY; NICOLE		500.00
097165	06/14/22	06/30/22	6310	RINKENBERGER; WENDY		500.00
097166	06/14/22	06/30/22	1639	RITCHIE; KIMBERLY		500.00
097167	06/14/22	06/30/22	U870	RITTER; MEGHAN		1,000.00
097168	06/14/22	06/30/22	9429	RITZ; MICHAEL		500.00
097169	06/14/22	06/30/22	4820	RIVEL; ALEXIS		1,000.00
097170	06/14/22	06/30/22	0445	RIVERA; ALICIA		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097171	06/14/22	06/30/22	0746	RIVERA; DIANY		500.00
097172	06/14/22	06/30/22	E064	RIVERA; JASMIN		1,000.00
097173	06/14/22	06/30/22	G680	RIVERA; MARIE		500.00
097174	06/14/22	06/30/22	C328	RIVERA; NATALIE		500.00
097175	06/14/22	07/27/22	A907	RIZZO; LISA		500.00
097176	06/14/22	06/30/22	C459	RIZZO; NICHOLAS		500.00
097177	06/14/22	06/30/22	9300	ROARK; CHARNIECE		1,000.00
097178	06/14/22	06/30/22	1239	ROBERTS; KIRSTEN		1,000.00
097179	06/14/22	06/30/22	T342	ROBINS; MEREDITH		500.00
097180	06/14/22	06/30/22	1817	ROBLES; LISMAIRY		500.00
097181	06/14/22	06/30/22	K243	ROCO; DANIELA		500.00
097182	06/14/22	07/26/22	E135	RODRIGUEZ; ARLENYS		500.00
097183	06/14/22	07/26/22	P657	RODRIGUEZ; LAUREN		500.00
097184	06/14/22	06/30/22	E103	RODRIGUEZ; MARIA		500.00
097185	06/14/22	06/30/22	S865	RODRIGUEZ; WILBUR		500.00
097186	06/14/22	06/30/22	1383	ROGERS; KIMBERLY		1,000.00
097187	06/14/22	06/30/22	F374	ROHR; CHRISTINE		500.00
097188	06/14/22	06/30/22	9360	ROLAND; TRISHA		1,000.00
097189	06/14/22	06/30/22	7057	ROMAN-COLON; MICHELLE		500.00
097190	06/14/22	06/30/22	N067	ROMASKA; JESSICA		1,500.00
097191	06/14/22	07/26/22	9216	RONAN; JEANINE		500.00
097192	06/14/22	06/30/22	1374	ROSANA; VIRGILIO		500.00
097193	06/14/22	06/30/22	E885	ROSARIO; DENA		500.00
097194	06/14/22	07/26/22	9044	ROSARIO; ESMERLYN		1,500.00
097195	06/14/22	06/30/22	8048	ROSE; ANGELIQUE		1,000.00
097196	06/14/22	06/30/22	1836	ROSEBORO; TRACY		1,000.00
097197	06/14/22	06/30/22	C072	ROSELLI; MICHAEL		1,000.00
097198	06/14/22	06/30/22	1185	ROSENTHAL; ADAM		1,500.00
097199	06/14/22	07/26/22	6311	ROSER; CHRISTINE		1,000.00
097200	06/14/22	07/26/22	P626	ROSSI; SOLIMAR		1,000.00
097201	06/14/22	06/30/22	7744	ROTTER; AMANDA		1,000.00
097202	06/14/22	06/30/22	B519	ROWAN; CHRISTINE		1,000.00
097203	06/14/22	06/30/22	8019	ROWE; KERRY ANN		1,500.00
097204	06/14/22	06/30/22	8632	ROXBERRY; CHRISTINE		1,000.00
097205	06/14/22		1803	ROY; MARY		2,000.00
097206	06/14/22	07/26/22	A619	ROYAL; SHELBY		500.00
097207	06/14/22	06/30/22	C625	RUDIC; DANIELLE		500.00
097208	06/14/22		1606	RUIZ; LILLIAN		1,000.00
097209	06/14/22	06/30/22	9885	RUSSELL; REBECCA		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097210	06/14/22	06/30/22	2059	RYAN; KERRI		1,000.00
097211	06/14/22	06/30/22	9611	RYBACKI; SOPHIE		500.00
097212	06/14/22		J041	SABATELLI; NICOLE		500.00
097213	06/14/22	06/30/22	B662	SABELLA; CHRIS		500.00
097214	06/14/22		9465	SACK; TIM		500.00
097215	06/14/22	06/30/22	9801	SALAMONE; PHILIP		1,500.00
097216	06/14/22	06/30/22	O379	SAMPOLSKI; LAUREN		500.00
097217	06/14/22	06/30/22	S778	SANCHEZ; BETZAIDA		1,500.00
097218	06/14/22		T224	SANCHEZ; CARMEN		500.00
097219	06/14/22	07/26/22	9285	SANCHEZ; GUADALUPE		500.00
097220	06/14/22	06/30/22	E169	SANCHEZ; MARIA		500.00
097221	06/14/22	06/30/22	V156	SANCHEZ; TIANA		500.00
097222	06/14/22	06/30/22	9511	SANDELL; SHEILA		1,500.00
097223	06/14/22	06/30/22	5008	SANDERS; TANIA		500.00
097224	06/14/22	06/30/22	6188	SANDERSON; ANASTASIA		1,000.00
097225	06/14/22		B871	SANTIAGO; ANNAMARIA		500.00
097226	06/14/22	06/30/22	9777	SANTIAGO; YAHAIRA		500.00
097227	06/14/22	06/30/22	0664	SAPORETTI; KRISTEN		1,000.00
097228	06/14/22	06/30/22	C157	SARTORI; RUTH		500.00
097229	06/14/22	06/30/22	E110	SAVERASE; KRISTA		2,000.00
097230	06/14/22	06/30/22	8716	SAWYER; MARY		1,000.00
097231	06/14/22	06/30/22	0299	SCAFFIDI; CARMEN		1,000.00
097232	06/14/22	06/30/22	5049	SCALLY; REBECCA		1,000.00
097233	06/14/22	06/30/22	0718	SCANZANO; MICHELLE		500.00
097234	06/14/22	06/30/22	5055	SCARDINO; JULIE		500.00
097235	06/14/22	06/30/22	N963	SCHAFFER; TERESA		500.00
097236	06/14/22	06/30/22	M723	SCHIEZZARI; VIRGINIA		500.00
097237	06/14/22	06/30/22	5074	SCHLOTTERBECK; MICHAEL		500.00
097238	06/14/22	06/30/22	0654	SCHNEIDER; JUANITA		500.00
097239	06/14/22	06/30/22	5079	SCHNEPP; DAWN		1,000.00
097240	06/14/22	06/30/22	E901	SCHREIBER; JEANNE		1,000.00
097241	06/14/22	06/30/22	8868	SCHUHL; MARY JO		500.00
097242	06/14/22	07/26/22	8031	SCOTT; BARBARA		500.00
097243	06/14/22	07/26/22	J030	SCOTT; TERRILL		500.00
097244	06/14/22	06/30/22	6589	SCOTTI; MEGAN		500.00
097245	06/14/22	06/30/22	1223	SCOTTO; ROSEMARY		500.00
097246	06/14/22	06/30/22	9939	SE; SANDY		500.00
097247	06/14/22	06/30/22	0725	SEELEY; AMBER		500.00
097248	06/14/22	07/26/22	1105	SELIN; BRADLEY		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097249	06/14/22	06/30/22	5146	SEROTTA; LINDA		500.00
097250	06/14/22	06/30/22	0143	SERRANO; ALAINA		1,000.00
097251	06/14/22	06/30/22	M795	SETARO; STEPHANIE		500.00
097252	06/14/22		8820	SEVERINO; NICOLE		1,000.00
097253	06/14/22	06/30/22	V115	SHABAZZ; SHAKEILLA		500.00
097254	06/14/22	06/30/22	A414	SHAFER; TRACY		500.00
097255	06/14/22	06/30/22	V829	SHAH; PUNIT		500.00
097256	06/14/22	06/30/22	D523	SHANNON; CHRISTINE		500.00
097257	06/14/22	07/26/22	9276	SHARP; SARAH		1,500.00
097258	06/14/22	06/30/22	1370	SHAW; JEANNE		500.00
097259	06/14/22	06/30/22	5173	SHEETZ; TIMOTHY		500.00
097260	06/14/22	06/30/22	X928	SHELTON; MARGRETTA		1,000.00
097261	06/14/22	06/30/22	K033	SHEPHERD HAMMOND; INDIA		500.00
097262	06/14/22	06/30/22	Z440	SHEPPARD; MATT		500.00
097263	06/14/22	06/30/22	1653	SHERWOOD; STACY		1,000.00
097264	06/14/22	06/30/22	E394	SHESKO; KELLY		500.00
097265	06/14/22	06/30/22	D943	SHINN; SANDRA		1,000.00
097266	06/14/22	06/30/22	D530	SHMUTS; RACHEL		1,000.00
097267	06/14/22	06/30/22	B687	SHORT; STEPHANIE		1,000.00
097268	06/14/22	06/30/22	C446	SICKLER; JENNIFER		1,000.00
097269	06/14/22	06/30/22	D492	SILVA; MARIA		500.00
097270	06/14/22	06/30/22	N288	SILVANO; JIMMY		500.00
097271	06/14/22		O787	SIMON; SHAYNA		500.00
097272	06/14/22		B708	SIMPSON; JOVAN		500.00
097273	06/14/22		6465	SIMPSON; NICOLE		500.00
097274	06/14/22	06/30/22	E174	SINGH; QIANA		1,000.00
097275	06/14/22	07/26/22	2021	SINGH; VIJAY		1,000.00
097276	06/14/22	06/30/22	C083	SIPERA; THOMAS		500.00
097277	06/14/22	06/30/22	0951	SISCO; EBONY		1,500.00
097278	06/14/22	07/26/22	8261	SKAMARAKAS; JAMES		500.00
097279	06/14/22	06/30/22	7657	SLADE; DEVONNE		500.00
097280	06/14/22	06/30/22	1938	SLATER; WILLIAM		1,000.00
097281	06/14/22	06/30/22	B311	SLAWTER; ELLEN		500.00
097282	06/14/22	06/30/22	I724	SMALLS; TENISHA		500.00
097283	06/14/22	06/30/22	E894	SMITH; ARNETHIA		500.00
097284	06/14/22	07/26/22	8420	SMITH; BRIAN		1,000.00
097285	06/14/22	06/30/22	W939	SMITH; CYNTHIA		1,000.00
097286	06/14/22	06/30/22	7316	SMITH; DANIEL		500.00
097287	06/14/22	06/30/22	1471	SMITH; DENISE		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097288	06/14/22	06/30/22	7706	SMITH; EILEEN		500.00
097289	06/14/22	06/30/22	D308	SMITH; JENNIFER		500.00
097290	06/14/22	06/30/22	1195	SMITH; KYRA		500.00
097291	06/14/22	06/30/22	E804	SMITH; LORI		1,000.00
097292	06/14/22	07/26/22	R101	SMITH; SARAH		500.00
097293	06/14/22	06/30/22	R447	SMITH; TIFFANY		500.00
097294	06/14/22	06/30/22	E140	SMITH; VELVET		500.00
097295	06/14/22	06/30/22	D952	SMITH; ZINA		1,500.00
097296	06/14/22	06/30/22	P742	SMOLSKY; CYNDY		500.00
097297	06/14/22	06/30/22	5292	SNYDER; MASHEA		1,500.00
097298	06/14/22	06/30/22	N129	SOANES; JOHN		1,000.00
097299	06/14/22	06/30/22	K561	SOKOLIC; YAEL		1,000.00
097300	06/14/22		8343	SOKOLOFF; SHANON		500.00
097301	06/14/22	07/26/22	8699	SOL; DIANA		1,000.00
097302	06/14/22	06/30/22	C068	SOLANO; MARA		500.00
097303	06/14/22	06/30/22	5303	SOLE; GINA		500.00
097304	06/14/22		1559	SOLODKY; VERA		500.00
097305	06/14/22		5317	SOROKIN; MICHELLE		1,500.00
097306	06/14/22	06/30/22	F760	SORTO; VANESSA		1,000.00
097307	06/14/22	06/30/22	7050	SOTO; ELIZABETH		500.00
097308	06/14/22	06/30/22	9591	SOTO; MICHAEL		1,500.00
097309	06/14/22	06/30/22	1230	SPAGNOLIA; JODI		1,500.00
097310	06/14/22	07/26/22	A068	SPECTOR; SABRINA		1,000.00
097311	06/14/22	07/26/22	C019	SPIVACK; TALYA		500.00
097312	06/14/22	07/26/22	C797	STAFFORD; CATHERINE		500.00
097313	06/14/22	06/30/22	1624	STAGER; JUSTIN		1,000.00
097314	06/14/22	06/30/22	6504	STAINROOK; BONNIE		500.00
097315	06/14/22	06/30/22	O661	STANDRING; MARK		500.00
097316	06/14/22	07/26/22	1353	STANG; RYAN		1,000.00
097317	06/14/22	06/30/22	J380	STANLEY; PAULINE		1,000.00
097318	06/14/22	06/30/22	A655	STARKMAN; JUDITH		1,000.00
097319	06/14/22	06/30/22	8822	STARR; BRANDIN		500.00
097320	06/14/22	06/30/22	E985	STERLING; YANIQUE		1,000.00
097321	06/14/22	06/30/22	T613	STERN; ELSPETH		500.00
097322	06/14/22	07/26/22	N061	STEWART; JOHN		500.00
097323	06/14/22	06/30/22	D664	STILES; STELLA		500.00
097324	06/14/22	06/30/22	8215	STODDART; MEGAN		1,000.00
097325	06/14/22	06/30/22	1251	STONE; STEFANIE		3,000.00
097326	06/14/22	06/30/22	P798	STORM; RACHEL		815.85

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097327	06/14/22	06/30/22	1181	STRANAHAN; ROBIN		1,000.00
097328	06/14/22	06/30/22	7891	STRATTON; JACKIE		500.00
097329	06/14/22	06/30/22	8825	STRAUB; PATRICIA		500.00
097330	06/14/22	06/30/22	9202	STRAUS; MEGAN		500.00
097331	06/14/22	06/30/22	Q937	STREHLE; JUSTIN		500.00
097332	06/14/22	06/30/22	6548	STUCKERT; KIMBERLY		500.00
097333	06/14/22	06/30/22	7142	SUAREZ-COLON; MARY		1,000.00
097334	06/14/22	06/30/22	0903	SULLIVAN; NICOLE		1,000.00
097335	06/14/22	06/30/22	E122	SULPIZI; ANITA		2,000.00
097336	06/14/22	06/30/22	6824	SULPIZIO; LARA		500.00
097337	06/14/22	06/30/22	J965	SUNKETT; CATHLEEN		500.00
097338	06/14/22	06/30/22	2092	SWARTZ; LINDSEY		500.00
097339	06/14/22	06/30/22	7609	SWEARINGEN; SUSAN		500.00
097340	06/14/22	06/30/22	G607	SWEENEY; JEANINE		1,000.00
097341	06/14/22	06/30/22	9512	TAGLE; RONA		1,000.00
097342	06/14/22	06/30/22	P068	TAN TRAN; MINH		500.00
097343	06/14/22	06/30/22	9513	TANEY; SHEILA		500.00
097344	06/14/22	07/26/22	7053	TAORMINA; BERNADETTE		500.00
097345	06/14/22	06/30/22	P049	TARANTINO; DANA		500.00
097346	06/14/22	06/30/22	G597	TATUM; MAGGIE		500.00
097347	06/14/22	06/30/22	0446	TATUM; TARIA		1,000.00
097348	06/14/22	06/30/22	E580	TAYLOR; JENNA		500.00
097349	06/14/22	06/30/22	B374	TAYLOR; TAMARA		500.00
097350	06/14/22	06/30/22	L813	TEDESCO; JENNIFER		1,000.00
097351	06/14/22	06/30/22	M555	TEICH; RINA		500.00
097352	06/14/22		1322	TEMKIN; ALICIA		1,500.00
097353	06/14/22	06/30/22	E903	TERLINGO; MELANIE		500.00
097354	06/14/22	06/30/22	C859	TERRANOVA; ERIN		500.00
097355	06/14/22	06/30/22	E077	TERRANOVA; GINA		1,000.00
097356	06/14/22	06/30/22	1180	TERRANOVA; JENNIFER		500.00
097357	06/14/22	06/30/22	8524	TERRELL; JULIA		500.00
097358	06/14/22	06/30/22	E970	TERRELL; MELISSA		1,000.00
097359	06/14/22	06/30/22	2087	TESCHNER; TEDD		500.00
097360	06/14/22	06/30/22	6322	TESTA; DEBRA		1,000.00
097361	06/14/22	06/30/22	G918	TEWAH; TEFA		1,500.00
097362	06/14/22	06/30/22	C409	THEN; RYNA		500.00
097363	06/14/22	06/30/22	Y821	THOMAS; ASSATA		1,500.00
097364	06/14/22	06/30/22	0178	THOMAS; LISA		1,000.00
097365	06/14/22		0583	THOMAS; RHONDA		2,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097366	06/14/22	06/30/22	8346	THOMAS; ROCHELLE		500.00
097367	06/14/22	06/30/22	1272	THOMAS; VICTORIA		500.00
097368	06/14/22	07/26/22	S609	THOMPSON; DVONNE		500.00
097369	06/14/22	06/30/22	H711	THOMPSON; KRISTIE		500.00
097370	06/14/22	06/30/22	D660	THORNBURG; REBECCA		2,000.00
097371	06/14/22	06/30/22	D646	TIGHE; NICOLE		500.00
097372	06/14/22	06/30/22	Z456	TILGHMAN; ERIN		1,000.00
097373	06/14/22	06/30/22	J310	TILOTTA; BREONNA		1,000.00
097374	06/14/22	06/30/22	0758	TINEO; FREDY		1,000.00
097375	06/14/22	06/30/22	A586	TINGLE; TIFFANY		500.00
097376	06/14/22	06/30/22	Q247	TOMLINSON; NICOLE		500.00
097377	06/14/22	06/30/22	E816	TORRES; DIEGO		1,000.00
097378	06/14/22	06/30/22	I916	TORRES; JASMIN		500.00
097379	06/14/22	06/30/22	H580	TORTORETO; ANDREA		1,000.00
097380	06/14/22	06/30/22	Q576	TOSCANO; CARMEN		500.00
097381	06/14/22	06/30/22	P878	TOWNSEND; RACHEAL		466.20
097382	06/14/22	06/30/22	9382	TRAIL; JENNIFER		1,000.00
097383	06/14/22	06/30/22	7030	TRAN; ANH		1,000.00
097384	06/14/22		8831	TRAPUZZANO; JAIME		500.00
097385	06/14/22	06/30/22	5682	TRIGIANI; CHRISTINA		500.00
097386	06/14/22	06/30/22	7824	TRINIDAD; MARIA		1,000.00
097387	06/14/22	06/30/22	6840	TRUONG; LUAN		1,000.00
097388	06/14/22	07/26/22	W786	TUCKER; MARVIN		1,000.00
097389	06/14/22	06/30/22	6816	TUFANO; ANN		500.00
097390	06/14/22	06/30/22	E794	TUMANGDAY; PAMELA		500.00
097391	06/14/22	07/26/22	5706	TUMMARELLO; KIRSTEN		500.00
097392	06/14/22	06/30/22	2100	TUQUIB; ANNABELLE		1,000.00
097393	06/14/22	06/30/22	T993	TURNER; MAGGIE		1,000.00
097394	06/14/22	06/30/22	R501	TURPIN; LINDSAY		500.00
097395	06/14/22	06/30/22	5721	TYNDALE; HEATHER		500.00
097396	06/14/22	06/30/22	G364	UDUNNI; ADAOBI		1,500.00
097397	06/14/22	06/30/22	L410	UNDERWOOD; TREAS		500.00
097398	06/14/22	06/30/22	B291	UNGARO; ANN MARIE		2,000.00
097399	06/14/22	06/30/22	6814	URBACH; SUZANNE		500.00
097400	06/14/22		0588	URENA; ANDREA		1,000.00
097401	06/14/22	07/26/22	T160	USPAL; JULIE		500.00
097402	06/14/22	06/30/22	A583	VADURRO; KELLY		500.00
097403	06/14/22	06/30/22	1373	VAFIADIS; ANDREAS		500.00
097404	06/14/22	06/30/22	K953	VALDEZ; GERUBE		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097405	06/14/22	06/30/22	E769	VALENZUELA; ROWAN		500.00
097406	06/14/22	06/30/22	5763	VALERIO; RICHARD		500.00
097407	06/14/22	06/30/22	7660	VALLE; YANEIDA		500.00
097408	06/14/22		T120	VALVANO GAMBALE; AMANDA		500.00
097409	06/14/22	07/26/22	A507	VALVARDI; JACQUELYN		500.00
097410	06/14/22	06/30/22	X152	VAN SCHALKWYK; STEPHANIE		500.00
097411	06/14/22	07/26/22	5769	VANA; STACY		500.00
097412	06/14/22	07/26/22	8398	VARALLO; ROSEMARY		500.00
097413	06/14/22	06/30/22	G077	VARGAS; ELVIA		743.70
097414	06/14/22	06/30/22	F705	VARNS; DONNA LEE		500.00
097415	06/14/22	06/30/22	C813	VAS BANCSE; KATALIN		500.00
097416	06/14/22	06/30/22	P316	VASILE; ELIZABETH		1,000.00
097417	06/14/22	06/30/22	J839	VASQUEZ; LOURDES		500.00
097418	06/14/22	07/26/22	9423	VAZQUEZ; KITRINA		1,000.00
097419	06/14/22	06/30/22	D114	VELASCO; BRENDA		500.00
097420	06/14/22	06/30/22	E104	VELAZQUEZ; RAYSSA		500.00
097421	06/14/22	06/30/22	N654	VENNELL; RHONDA		500.00
097422	06/14/22	06/30/22	G850	VENTERS; REBECCA		1,500.00
097423	06/14/22	06/30/22	T935	VENTURA; ESANCE		500.00
097424	06/14/22	06/30/22	X315	VERTIIB; NADIA		500.00
097425	06/14/22	06/30/22	P117	VERZELLA; AMY		2,000.00
097426	06/14/22	06/30/22	9144	VERZELLA; BRIANNA		2,000.00
097427	06/14/22	06/30/22	C517	VESCI; STEFANIE		2,000.00
097428	06/14/22	06/30/22	1448	VESPE; ANGELA		500.00
097429	06/14/22	06/30/22	8833	VICTOR; KATHLEEN		1,000.00
097430	06/14/22	06/30/22	B014	VILLAFANE; SANTALI		500.00
097431	06/14/22	07/26/22	6957	VILLANUEVA; CARMEN		500.00
097432	06/14/22	06/30/22	G831	VINCENTI; ERICA		500.00
097433	06/14/22	06/30/22	6638	VIOLA; MIKE		500.00
097434	06/14/22	06/30/22	9172	VISCHORIC; PHYLLIS		500.00
097435	06/14/22		0650	VISCUSE; CINDY		1,000.00
097436	06/14/22	06/30/22	N599	VIVAR; LETICIA		500.00
097437	06/14/22	06/30/22	H030	VIVAR; NANCY		1,000.00
097438	06/14/22	06/30/22	5423	VOORHIS; AMY		1,000.00
097439	06/14/22	06/30/22	9417	WALDBY; CHRISTINE		1,500.00
097440	06/14/22	06/30/22	G446	WALDRON; KERIANN		500.00
097441	06/14/22	06/30/22	U635	WALDSTEIN; ILYA		500.00
097442	06/14/22	06/30/22	L133	WALKA; JORDANA		1,000.00
097443	06/14/22	06/30/22	2023	WALLACE; KYRA		500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097444	06/14/22	07/26/22	C762	WALLS; CHRISTINE		500.00
097445	06/14/22	06/30/22	8344	WALSH; ROSEMARY		2,000.00
097446	06/14/22	06/30/22	0823	WALTERS; JENNIFER		500.00
097447	06/14/22	06/30/22	Q917	WANG; CHAOCHAO		500.00
097448	06/14/22	06/30/22	7826	WANG; YIQIAN		1,500.00
097449	06/14/22	06/30/22	5864	WARD; MARGARET		500.00
097450	06/14/22	06/30/22	8143	WARD; NICOLE		2,000.00
097451	06/14/22	06/30/22	U186	WARRINGTON; CATHRYN		500.00
097452	06/14/22	06/30/22	1584	WASHINGTON; MELANIE		500.00
097453	06/14/22	06/30/22	6720	WASHINGTON; SHANNON		500.00
097454	06/14/22	06/30/22	0315	WATKINS; DOMINIQUE		1,500.00
097455	06/14/22	06/30/22	B086	WATSON; LAKITA		500.00
097456	06/14/22	06/30/22	B447	WAYS; BELINDA		500.00
097457	06/14/22	06/30/22	C823	WEBER; SARA		1,000.00
097458	06/14/22	06/30/22	5910	WEINSTOCK; MITCHELL		1,000.00
097459	06/14/22	06/30/22	H687	WEISS; BETH		500.00
097460	06/14/22	06/30/22	G842	WEISS; KAREN		500.00
097461	06/14/22	06/30/22	2062	WELCH; CHARLES		1,000.00
097462	06/14/22	06/30/22	H938	WELLS; AMANDA		1,000.00
097463	06/14/22		7280	WELLS-BATES; MICHELE		500.00
097464	06/14/22	06/30/22	T665	WERDEN-GREENFIELD; ARIELLA		500.00
097465	06/14/22	06/30/22	1211	WERMUTH; LISA		1,000.00
097466	06/14/22	06/30/22	E822	WEST; LAURA		500.00
097467	06/14/22	06/30/22	M363	WEXLER; REBECCA		1,000.00
097468	06/14/22	06/30/22	U506	WHITCOMB; VICTORIA		1,000.00
097469	06/14/22	06/30/22	C172	WHITE; KELLY		500.00
097470	06/14/22	06/30/22	E086	WHITE; KRISTY		500.00
097471	06/14/22	07/26/22	R651	WHITE; MARY		500.00
097472	06/14/22	06/30/22	5957	WHITE; STEPHANIE		1,000.00
097473	06/14/22	06/30/22	9828	WHITE; TIFFANY		500.00
097474	06/14/22	06/30/22	V223	WILKERSON; JESSICA		500.00
097475	06/14/22	06/30/22	0316	WILKERSON; SUSAN		2,000.00
097476	06/14/22	06/30/22	0867	WILLIAMS; AGATHA		1,500.00
097477	06/14/22	06/30/22	F996	WILLIAMS; JUNE		1,000.00
097478	06/14/22	06/30/22	8835	WILLIAMS; MEGAN		1,000.00
097479	06/14/22	06/30/22	I513	WILLIAMS; PAUL		500.00
097480	06/14/22	06/30/22	N585	WILLIAMS; SAKINAH		500.00
097481	06/14/22	06/30/22	E705	WILLIAMS; SHERRAY		500.00
097482	06/14/22	06/30/22	E879	WILLIAMS; SIERRA		1,000.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097483	06/14/22	06/30/22	F208	WILSON; ANDREA		500.00
097484	06/14/22	06/30/22	J145	WILSON; DIANE		500.00
097485	06/14/22	06/30/22	8190	WILSON; NANCY		500.00
097486	06/14/22	06/30/22	2034	WINATA; JOST		500.00
097487	06/14/22	06/30/22	O273	WINSON; KATHRYN		1,000.00
097488	06/14/22	06/30/22	9733	WISE; AMELIA		500.00
097489	06/14/22	07/26/22	H331	WIZMUR; ROCHELLE		500.00
097490	06/14/22	06/30/22	0165	WOJSKI; MARTIN		1,000.00
097491	06/14/22	06/30/22	1116	WOLF; JENNIFER		500.00
097492	06/14/22	06/30/22	H557	WOOD; FRANCIE		500.00
097493	06/14/22	06/30/22	1461	WOOD; KATHRYN		500.00
097494	06/14/22	06/30/22	E865	WOOD; STEPHANIE		500.00
097495	06/14/22	06/30/22	7823	WOODARD; DANIELLE		500.00
097496	06/14/22	06/30/22	B675	WOODRUFF; JOYCE		1,000.00
097497	06/14/22	06/30/22	0815	WORST; RICHARD		1,000.00
097498	06/14/22	06/30/22	E119	WORTHINGTON; KELLIANNE		1,000.00
097499	06/14/22	06/30/22	Y417	WORTHINGTON; RACHEL		1,000.00
097500	06/14/22	06/30/22	M303	WRIGHT; DEIRDRE		1,000.00
097501	06/14/22	06/30/22	8979	WRIGHT; LATOYA		1,000.00
097502	06/14/22		V679	WRIGHT; TERRIA		1,000.00
097503	06/14/22	06/30/22	A458	WUS; LISA		500.00
097504	06/14/22	06/30/22	9428	WYCZAWSKI; ANN		1,500.00
097505	06/14/22	06/30/22	N571	WYNTERS; LYNN		500.00
097506	06/14/22	06/30/22	A847	YAKATAN; KRISTY		500.00
097507	06/14/22	07/26/22	I626	YAN LIN; MEI		500.00
097508	06/14/22	06/30/22	J325	YE; MEI		500.00
097509	06/14/22	06/30/22	1038	YU; ARLENE		1,000.00
097510	06/14/22	06/30/22	E154	YURCABA; MARIANNE		1,000.00
097511	06/14/22	06/30/22	Q618	ZAMOR; ISMENE		500.00
097512	06/14/22	06/30/22	A188	ZAMORA; MARIA		1,000.00
097513	06/14/22	06/30/22	6821	ZANE; STEPHANIE		500.00
097514	06/14/22	06/30/22	8255	ZANGHI; BENJAMIN		500.00
097515	06/14/22	06/30/22	Y440	ZANGRILLI; ZOE		500.00
097516	06/14/22	06/30/22	A723	ZAPATA; CLAUDIA		500.00
097517	06/14/22	07/26/22	J570	ZELAYA; JOSE		444.00
097518	06/14/22	06/30/22	M079	ZHU; CHENG		500.00
097519	06/14/22	07/26/22	6142	ZIEGLER; DAWN		500.00
097520	06/14/22	07/26/22	C396	ZIOLKOWSKI; LEANNA		500.00
097521	06/14/22	07/26/22	9569	ZOLTEK; MARGUERITE		1,500.00

Starting date 6/14/2022 Ending date 6/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
097522	06/14/22	06/30/22	0523	ZONIS; DANIELLE		500.00
097523	06/14/22	06/30/22	W593	ZORN; LISA		500.00
097524	06/14/22	06/30/22	H727	ZULUETA; R. THEO		1,000.00

Fund Totals

11	GENERAL CURRENT EXPENSE	$1,172,953.65
	Total for all checks listed	$1,172,953.65

Prepared and submitted by: ______________________ ______________

Board Secretary Date