

Starting date 6/24/2024

Ending date 6/24/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
007117	H 06/24/24		G865	WSFS	BANK FEE JUNE 24 2024	325.36
103307	06/24/24		W585	ABBATE; JENNIFER		582.50
103308	06/24/24		L875	ABBOTT; REBECCA		1,165.00
103309	06/24/24		S317	ABDUL-WALI; GHANEEAH		582.50
103310	06/24/24		1019	ABIOLA; JOSEPH		582.50
103311	06/24/24		8838	ABLAZA; DAVID		2,912.50
103312	06/24/24		W084	ABREU; JOSUE		1,165.00
103313	06/24/24		U523	ADENIRAN; ADEBOLA		1,747.50
103314	06/24/24		C352	ADORNO; GISSELLE		1,165.00
103315	06/24/24		X908	ALBERTSON; NOELLE		1,165.00
103316	06/24/24		Q203	ALENA; LUZ		582.50
103317	06/24/24		A277	ALLEN; ASHLEY		582.50
103318	06/24/24		X504	ALLEN; DEBRA		582.50
103319	06/24/24		0880	ALLEN; LATISHA		582.50
103320	06/24/24		E819	AMARO; RIMA		582.50
103321	06/24/24		J764	AMATO; KAITLYN		1,165.00
103322	06/24/24		1085	AMBROSE; KELLY		582.50
103323	06/24/24		8536	AMERMAN; DANIELLE		582.50
103324	06/24/24		W281	AMERMAN; HEATHER		582.50
103325	06/24/24		E425	ANELLO; JOANNE		1,165.00
103326	06/24/24		1126	ANGELASTRO; ROSA M		582.50
103327	06/24/24		W266	ANTELO-ALLEN; GLADYS		1,747.50
103328	06/24/24		8066	ANTHONY; TERESA		582.50
103329	06/24/24		1031	ANYANWU; DONALD		582.50
103330	06/24/24		1111	ANZIDEO; ELSA		582.50
103331	06/24/24		Z510	APPENZELLER; SEAN		582.50
103332	06/24/24		2080	AQUINO; CHRISTEL		1,165.00
103333	06/24/24		C742	AQUINO; MARIA		1,165.00
103334	06/24/24		F940	AQUINO-CARRERA; OLIVIA		582.50
103335	06/24/24		C717	ARMATA; MARTA		582.50
103336	06/24/24		G044	ARMSTRONG; TANESHIA		582.50
103337	06/24/24		U734	ARNOLD; JOANNE		582.50
103338	06/24/24		0656	ARROYO; PRESCIOUS		1,165.00
103339	06/24/24		0519	ASHONG; NAANA		1,165.00
103340	06/24/24		0518	ASQUITH; TARA		1,165.00
103341	06/24/24		G369	ATKINSON; STEPHANIE		582.50
103342	06/24/24		W774	AUBREY; ASHLEY		582.50
103343	06/24/24		W507	AVERONA; TRACY		582.50
103344	06/24/24		2101	AWOFUSI; IVY		582.50

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103345	06/24/24		N729	AYOUB; SHERIF		582.50
103346	06/24/24		R549	AYUSA; CHRISTINA		582.50
103347	06/24/24		M697	AZORES; DANA		1,165.00
103348	06/24/24		M610	AZUMA; CHRISTINA		1,747.50
103349	06/24/24		6546	BADER; KAREN		582.50
103350	06/24/24		E175	BAILEY; ADRIENNE		1,165.00
103351	06/24/24		C013	BAKER; JILL		582.50
103352	06/24/24		B439	BALLINGER; DIANA		582.50
103353	06/24/24		J080	BALMORES; GINA		582.50
103354	06/24/24		T316	BANGURA; RUGIATU		582.50
103355	06/24/24		P300	BANKS; ALFRED		2,330.00
103356	06/24/24		R148	BANKS; APRIL		582.50
103357	06/24/24		H068	BANKS; CRYSTAL		582.50
103358	06/24/24		A607	BANKS; DOMINIQUE		621.12
103359	06/24/24		F755	BARDI; LAUREN		582.50
103360	06/24/24		X968	BARGER; ELLEN		582.50
103361	06/24/24		7083	BARILE; SILVANA		582.50
103362	06/24/24		U547	BARKER; DEANA		582.50
103363	06/24/24		T314	BARRUCCO; RACHEL		582.50
103364	06/24/24		Q546	BASSO JR; DOMINICK		582.50
103365	06/24/24		N569	BASTIAN; CHRIS		582.50
103366	06/24/24		E764	BAUMGARNER; VICKI		582.50
103367	06/24/24		Y567	BAUMGARTNER; CHRISTINE		582.50
103368	06/24/24		V935	BAUTISTA; BELEN		582.50
103369	06/24/24		P181	BAYLOCK; TRISHA		2,330.00
103370	06/24/24		P095	BEALE; MAURICE		1,165.00
103371	06/24/24		I866	BEATTY; KIMBERLY		582.50
103372	06/24/24		B622	BEAUMONT; JENNY		582.50
103373	06/24/24		K204	BEERS; COURTNEY		582.50
103374	06/24/24		8844	BELL; JAMES		582.50
103375	06/24/24		R217	BELMONTE; JEFF		582.50
103376	06/24/24		6375	BENJAMIN; BEVERLY		1,165.00
103377	06/24/24		6728	BERHANY; MESERET		582.50
103378	06/24/24		D510	BERMUDEZ; CLAUDIA		1,165.00
103379	06/24/24		D717	BERTONAZZI; MARIA		582.50
103380	06/24/24		B926	BEST; ANGELA		582.50
103381	06/24/24		7128	BEWLEY; TOCCARA		2,912.50
103382	06/24/24		2084	BIANCO; NICOLE		1,747.50
103383	06/24/24		H321	BIANCO; SUZANNE		1,165.00

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103384	06/24/24		8743	BIANCO; TINA		582.50
103385	06/24/24		A463	BIENSTOCK; CHERL		582.50
103386	06/24/24		6198	BILL; DESIREE		1,165.00
103387	06/24/24		0514	BITTLE; CHERYL		582.50
103388	06/24/24		7266	BLACK; EVA		1,165.00
103389	06/24/24		N718	BLACK; JULIA		1,747.50
103390	06/24/24		K977	BLACKS; PHENIQUE		1,165.00
103391	06/24/24		N372	BLAIR; DESIREE		582.50
103392	06/24/24		C893	BLICHASZ; LORI		1,165.00
103393	06/24/24		J176	BOARDMAN; NURI		1,165.00
103394	06/24/24		8133	BOB-GREY; ADONIS		582.50
103395	06/24/24		E375	BOCCHICCHIO; LYNN		582.50
103396	06/24/24		E976	BOCK; LYNN		582.50
103397	06/24/24		7372	BODDEN; SONIA		1,747.50
103398	06/24/24		6477	BOGUTZ STEINBERG; TAMI		582.50
103399	06/24/24		K477	BOLES; OCTAVIA		582.50
103400	06/24/24		U743	BONANNO; JACLYN		582.50
103401	06/24/24		N458	BONAWITZ; KANDI		1,165.00
103402	06/24/24		W731	BONILLA; CASSANDRA		582.50
103403	06/24/24		Q080	BONILLA; SINDIA		1,165.00
103404	06/24/24		R264	BOOTH; LAUREN		582.50
103405	06/24/24		P716	BORDONI; JOSEPH		582.50
103406	06/24/24		C881	BORGESI; AMIE		582.50
103407	06/24/24		H844	BORMAN; ANGELIQUE		582.50
103408	06/24/24		H038	BOSCOLA; DOMENICA		582.50
103409	06/24/24		0934	BOUCHER; ANGELA		582.50
103410	06/24/24		1311	BOWEN; CARMEN		1,747.50
103411	06/24/24		J899	BOYD; JILLIAN		582.50
103412	06/24/24		1317	BOYLAN; ANDREA		582.50
103413	06/24/24		L864	BOYLE; REGINA		582.50
103414	06/24/24		1091	BRADBURY; KIMBERLEY		1,747.50
103415	06/24/24		8672	BRADFIELD; JENNIFER		2,330.00
103416	06/24/24		Z698	BRADLEY; RENATA		582.50
103417	06/24/24		A324	BRAGG; GAWAIN		1,165.00
103418	06/24/24		G341	BRASBERGER; KRISTEN		582.50
103419	06/24/24		Y364	BREMMER; SHADALE		1,165.00
103420	06/24/24		L951	BRENNAN; DONNA		1,165.00
103421	06/24/24		8745	BRESLOW; JESSICA		582.50
103422	06/24/24		J371	BRESLOW; MICHAEL		582.50

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103423	V 06/24/24	06/27/24	8747	BRIGGS; LORI	DAMAGED CK/VOID AND REISSI	582.50
103424	06/24/24		V871	BRIGHT; MARILYN		582.50
103425	06/24/24		7031	BRIGLIA; KRYSTAL		1,747.50
103426	06/24/24		6267	BRINGHURST; HEATHER		1,165.00
103427	06/24/24		9782	BRITTIN; MICHAEL		1,165.00
103428	06/24/24		F211	BROWER; ALLYSON		582.50
103429	06/24/24		C151	BROWN; AALIYAH		582.50
103430	06/24/24		1009	BROWN; CARLA		1,165.00
103431	06/24/24		A550	BROWN; EMILY		1,165.00
103432	06/24/24		S616	BROWN; JESSICA		1,165.00
103433	06/24/24		9390	BROWN; LYKIA		1,747.50
103434	06/24/24		6779	BROWN; LYNETTE		582.50
103435	06/24/24		1351	BROWN; NATALIE		582.50
103436	06/24/24		V671	BROWN; TSI ANN		582.50
103437	06/24/24		8847	BRUMBACH; VALERIE		582.50
103438	06/24/24		0697	BRUNETTI; MICHELE		582.50
103439	06/24/24		H150	BUCHANAN; JOHANNY		582.50
103440	06/24/24		1372	BULLOCK; LADERRICK		582.50
103441	06/24/24		E781	BULLOCK; MARCUS		582.50
103442	06/24/24		6269	BURGESE; MARIA		582.50
103443	06/24/24		7566	BURGESS; LAPREE		582.50
103444	06/24/24		F003	BURGOS; MADELINE		582.50
103445	06/24/24		T629	BURKE; MONICA		582.50
103446	06/24/24		R004	BURKHARDT; LINDSAY		1,165.00
103447	06/24/24		D498	BURNS; CAROL		1,165.00
103448	06/24/24		F512	BURNS; NICOLETTE		1,747.50
103449	06/24/24		V550	BURROWS; RENE		1,165.00
103450	06/24/24		W490	BUSKIRK; JAMES		77.64
103451	06/24/24		N651	BUTTARI; DENISE		582.50
103452	06/24/24		E327	BUTTARI; JOSEPH		1,165.00
103453	06/24/24		1179	BYARD; KRISTEN		582.50
103454	06/24/24		H480	BYER; MEGAN		1,165.00
103455	06/24/24		7548	CALABRIA; BARBARA		582.50
103456	06/24/24		0326	CALAS; WALKENS		582.50
103457	06/24/24		U962	CALLAHAN; KATIE		582.50
103458	V 06/24/24	07/09/24	A918	CALZADA; NICOLE		1,165.00
103459	06/24/24		1409	CALZONETTI; LAUREN		1,747.50
103460	06/24/24		K777	CAMASOTE; KORRIN		582.50
103461	06/24/24		2047	CAMIRE; RODNEY		1,747.50

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103462	06/24/24		Z531	CAMPBELL; KANDACE		1,165.00
103463	06/24/24		G189	CAMPBELL-RICHARDS; CANEISHA		582.50
103464	06/24/24		D185	CANALE; LORI		582.50
103465	06/24/24		C188	CANDERS; ELIZABETH		1,165.00
103466	06/24/24		O841	CANDITO; JESSICA		582.50
103467	06/24/24		R970	CANNATELLA; DOMENIC		2,912.50
103468	06/24/24		C377	CANNING; ROBERT		582.50
103469	06/24/24		M648	CANTOR; MELISSA		1,165.00
103470	06/24/24		W407	CAPELLI; JOHN		582.50
103471	06/24/24		9595	CAPONE; MELISSA		1,165.00
103472	06/24/24		C223	CAPONE; ROBERT		582.50
103473	06/24/24		0624	CARAPELLA; D GLORYMAR		1,165.00
103474	06/24/24		H826	CAREY; ALISON		1,165.00
103475	06/24/24		8010	CAREY; JACQUELINE		1,747.50
103476	06/24/24		0948	CARMONA; GABRIELLE		1,165.00
103477	06/24/24		8749	CARPINELLA; DANIELLE		582.50
103478	06/24/24		8750	CARPINELLA; STEPHANIE		582.50
103479	06/24/24		Z157	CARR; PATRICIA		582.50
103480	06/24/24		0418	CARRERO; MARYELLEN		1,165.00
103481	06/24/24		Y161	CARSTARPHEN; ASHLEY		582.50
103482	06/24/24		V954	CARSTARPHEN; LAFICA		1,165.00
103483	06/24/24		T495	CARTER; NATASHA		582.50
103484	06/24/24		D589	CARTHAN; CANDYCE		1,165.00
103485	06/24/24		Z333	CARTWRIGHT; STELISA		1,165.00
103486	06/24/24		Y105	CARVER; JEN		1,165.00
103487	06/24/24		Y541	CASANOVA; HILDA		582.50
103488	06/24/24		C764	CASS; KRISTEN		582.50
103489	06/24/24		W726	CASSARIO; SANDRA		582.50
103490	06/24/24		X285	CASSIDY; LISA		582.50
103491	06/24/24		K565	CASTANO; ELIANA		1,165.00
103492	06/24/24		B723	CASTELLANO; PHIL		582.50
103493	06/24/24		D011	CASTILLO; ANA		582.50
103494	06/24/24		1113	CASTRO; RAQUEL		582.50
103495	06/24/24		B193	CASUMPANG-GALDO; CATHERINE		582.50
103496	06/24/24		P889	CATTANEA; NINA		2,330.00
103497	06/24/24		8751	CAVALLARO; LORI		582.50
103498	06/24/24		C981	CEASER; BRIAN		582.50
103499	06/24/24		8752	CECCANECCHIO; KERRY		582.50
103500	06/24/24		L130	CHACON; MERCEDES		1,165.00

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103501	06/24/24		R180	CHAMBLISS; ANTOINETTE		582.50
103502	06/24/24		D332	CHANDLER; LATEEFAH		582.50
103503	06/24/24		H217	CHAPMAN; STEPHEN		582.50
103504	06/24/24		C560	CHAPPINE; ALEXSANDRA		1,165.00
103505	06/24/24		1637	CHARLES; TAIWO		582.50
103506	06/24/24		O312	CHARLESTON; DELVIN		582.50
103507	06/24/24		E807	CHAYKIN; CAROLYN		582.50
103508	06/24/24		B142	CHEZIK; BONNY		582.50
103509	06/24/24		6426	CHICANO; MICHELE		1,165.00
103510	06/24/24		Z449	CHILDS; DESIREE		582.50
103511	06/24/24		T466	CHYBINSKI; KEREN		1,165.00
103512	06/24/24		G379	CIANCHETTI; MONICA		582.50
103513	06/24/24		U560	CICCHINO; STEPHANIE		1,165.00
103514	06/24/24		8153	CICCOTELLI; CLAIRE		1,165.00
103515	06/24/24		E712	CICEKSAY; ALI		582.50
103516	06/24/24		V886	CIFALDI; LAUREN		582.50
103517	06/24/24		M451	CINTRON; KELLY		582.50
103518	06/24/24		D973	CIRRINCIONE; ANGELO		582.50
103519	06/24/24		R978	CIRRINCIONE; MICHELLE		582.50
103520	06/24/24		6463	CIULLO; CELINE		582.50
103521	06/24/24		H685	CLARK; DIANE		1,165.00
103522	06/24/24		N111	CLARK; GEOFFREY		582.50
103523	06/24/24		A002	CLEARY; DONNA		582.50
103524	06/24/24		W882	CLEMENTS; MEGHAN		582.50
103525	06/24/24		1405	CLYMER; DOMINIQUE		1,540.26
103526	06/24/24		P307	COCORDAS; ERIKA		582.50
103527	06/24/24		K491	COFFEY; NICHOLAS		582.50
103528	06/24/24		0431	COLASANTO; JEANINE		582.50
103529	06/24/24		1361	COLE; STARR		1,747.50
103530	06/24/24		P541	COLEMAN; JAMIYA		1,165.00
103531	06/24/24		U930	COLES; JUDITH		582.50
103532	06/24/24		E215	COLLAZZO; ANDREA		582.50
103533	06/24/24		6275	COLLINS; TAMIKA		582.50
103534	06/24/24		G544	COLON; OMARIA		1,747.50
103535	06/24/24		L979	COMBER; KARLA		582.50
103536	06/24/24		9645	COMER; JENNIFER		582.50
103537	06/24/24		R438	CONCEPCION MEDINA; MARIA		582.50
103538	06/24/24		9174	CONNELLY; MISTY		582.50
103539	06/24/24		B011	CONNELLY; TIMOTHY		582.50

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103540	06/24/24		7668	CONNER; DAMIE		1,165.00
103541	06/24/24		R748	CONTE; MARK		582.50
103542	06/24/24		E048	CONWAY; KELLY		1,165.00
103543	06/24/24		Q735	COOKE; JOENISE		582.50
103544	06/24/24		1692	COOLEY; DANIELLE		1,165.00
103545	06/24/24		1696	COOPER; KANDICE		582.50
103546	06/24/24		G788	COPPOLA; LISA		1,165.00
103547	06/24/24		H983	CORCORAN; HEATHER		1,165.00
103548	06/24/24		L097	CORDERO; MADELINE		582.50
103549	06/24/24		S154	CORDERO; SANDRA		1,165.00
103550	06/24/24		Q619	CORDERO-ORTIZ; AIDA		1,165.00
103551	06/24/24		A836	CORNICELLO; DONNA		582.50
103552	06/24/24		T716	CORONA; PILAR		582.50
103553	06/24/24		E054	CORRIELUS; JULNA		1,747.50
103554	06/24/24		1381	CORRO; AMANDA		582.50
103555	06/24/24		1220	COSTA; MARY		2,330.00
103556	06/24/24		D045	COVELLO; CALOGERO		582.50
103557	06/24/24		Z140	COVINGTON; EDWIN		582.50
103558	06/24/24		R582	CRAVENS; TINA		582.50
103559	06/24/24		W780	CREEL; CHRISTINE		1,165.00
103560	06/24/24		8755	CRIMI; MICHELLE		582.50
103561	06/24/24		U280	CROCE; MONICA		582.50
103562	06/24/24		8544	CROSS; ROCHELLE		1,165.00
103563	06/24/24		K872	CRUMP; PATRICK		582.50
103564	06/24/24		B601	CRUZ; ALEXAIDA		582.50
103565	06/24/24		C678	CRUZ; NICOLE		582.50
103566	06/24/24		Z936	CULLEN; MAUREEN		1,165.00
103567	06/24/24		E045	CURIALE; LAUREN		1,165.00
103568	06/24/24		X094	CURRERI; DANIELLE		601.71
103569	06/24/24		Y308	CURRY; KRISTA		1,165.00
103570	06/24/24		B803	CURTIS; SHAUN		1,165.00
103571	06/24/24		C488	CURTIS; TYESHA		1,165.00
103572	06/24/24		A950	CUSTIS; BARBARA		1,165.00
103573	06/24/24		Q428	CZAPLINSKI; KATIE		582.50
103574	06/24/24		8062	D AMICO; LANA		582.50
103575	06/24/24		8849	D ANTONIO; JAIME		582.50
103576	06/24/24		B445	DAMAN; BRIDGETTE		1,165.00
103577	06/24/24		0434	DAMICO; BRIDGETTE		582.50
103578	06/24/24		P925	DANG; HIEU		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103579	06/24/24		A945	DANIELSEN; LINDSAY		1,165.00
103580	06/24/24		Y923	DAVIDSON; JAKINAR		1,165.00
103581	06/24/24		7899	DAVIS SMITH; OLYMPIA		1,165.00
103582	06/24/24		K734	DAVIS; ANESHA		582.50
103583	06/24/24		D155	DAVIS; BRIAN		582.50
103584	06/24/24		0901	DAVIS; KESHIA		582.50
103585	06/24/24		1930	DAVIS; MAURETTA		582.50
103586	06/24/24		N321	DAVIS; WENDY		1,165.00
103587	06/24/24		1911	DAWSON; JOHN		582.50
103588	06/24/24		2078	DE LA CRUZ; LUIS GABRIEL		1,165.00
103589	06/24/24		8527	DEALBUQUERQUE; SILVANA		1,165.00
103590	06/24/24		O258	DEANDREA; JANEE		1,165.00
103591	06/24/24		N929	DECASAS; MARIA		1,165.00
103592	06/24/24		W085	DECASTRO; CHRISTINE		582.50
103593	06/24/24		J845	DECENA; ANGEL		582.50
103594	06/24/24		0562	DECLERICO; NICOLE		1,165.00
103595	06/24/24		E182	DEFINIS; RENEE		582.50
103596	06/24/24		D732	DEHAVEN; AMANDA		582.50
103597	06/24/24		N053	DEJOHN; ANDREW		1,165.00
103598	06/24/24		8517	DEL BORRELLO; CHRISTOPHER		1,747.50
103599	06/24/24		7102	DELANO; KAREN		582.50
103600	06/24/24		6495	DELCAMP; ROBERT		582.50
103601	06/24/24		L619	DELEMITAS; FILIPPOS		1,165.00
103602	06/24/24		U141	DELEON; EVETTE		582.50
103603	06/24/24		D823	DELGADO; ESTHEL		1,165.00
103604	06/24/24		H466	DELLAVECCHIA; MICHAEL		1,165.00
103605	06/24/24		6724	DELVALLE; GLISELLE		1,165.00
103606	06/24/24		6401	DEMARCO; DOROTHY		582.50
103607	06/24/24		Z062	DEMARINO-CELONA; LINDA		582.50
103608	06/24/24		U198	DEMARTINO; NADIA		582.50
103609	06/24/24		J836	DEMORE; ALICIA		582.50
103610	06/24/24		Y961	DENBROCK; KATHRYN		582.50
103611	06/24/24		Y972	DENNIS; JULIE		1,165.00
103612	06/24/24		V463	DEPAUL; GREG		582.50
103613	06/24/24		1588	DEPRINE; BETH		2,330.00
103614	06/24/24		R038	DESANTO; AMY		582.50
103615	06/24/24		B485	DESSIN; SAMONE		90.58
103616	06/24/24		8759	DEVLIN; KIM		582.50
103617	06/24/24		V448	DEWITT; TIERRA		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103618	06/24/24		8763	DI ROSA; LAURIE		1,165.00
103619	06/24/24		8761	DIANA; JEAN		582.50
103620	06/24/24		T869	DIAZ; ERICA		582.50
103621	06/24/24		F894	DIAZ; JESSICA		582.50
103622	06/24/24		T489	DIAZ; MICHELLE		582.50
103623	06/24/24		1166	DIBARTOLO; RACHEL		582.50
103624	06/24/24		K093	DIBARTOLOMEO; LISA		582.50
103625	06/24/24		L320	DICKERSON; KATIE		1,165.00
103626	06/24/24		8762	DIDONATO; RUTH ANN		582.50
103627	06/24/24		S494	DIGGS; COMFORT		582.50
103628	06/24/24		J197	DIGGS; PRECIOUS		582.50
103629	06/24/24		M272	DIGIAMPIETRO; LAUREN		1,165.00
103630	06/24/24		B901	DILLARD; KEYANA		582.50
103631	06/24/24		8204	DILLARD-MOSTAFA; ISLAH		1,747.50
103632	06/24/24		W037	DILLON; DONNAMARIE		582.50
103633	06/24/24		F610	DILUCIA; TRACY		582.50
103634	06/24/24		S868	DINELLA; MICHELLE		582.50
103635	06/24/24		1355	DIPILLA; LAWRENCE		582.50
103636	06/24/24		1986	DIRENZO; DANIEL		582.50
103637	06/24/24		7579	DISABATINO; KARLA		582.50
103638	06/24/24		C499	DO; HAO		582.50
103639	06/24/24		1700	DOBLEMAN; TRACI		1,165.00
103640	06/24/24		V939	DOHERTY; MEGHAN		1,165.00
103641	06/24/24		X519	DOMINGUEZ; MARIA		582.50
103642	06/24/24		B112	DORFLINGER; MAUREEN		582.50
103643	06/24/24		9904	DORRIS; JAYNA		1,747.50
103644	06/24/24		P893	DOUGLAS JR; ROBERT		582.50
103645	06/24/24		2094	DOUGLASS; MATTHEW		1,165.00
103646	06/24/24	07/16/24	C186	DOVE; CHRISTINE		582.50
103647	06/24/24		S900	DROMGOOLE; KARIN		582.50
103648	06/24/24		B284	DUENAS-MCKNIGHT; JANICE		1,165.00
103649	06/24/24		T373	DUFFY; KAREN		582.50
103650	06/24/24		J979	DUFFY; SAMANTHA		582.50
103651	06/24/24		Z038	DUFIE; ESTHER		1,165.00
103652	06/24/24		8542	DUNBAR; KRISTEN		1,747.50
103653	06/24/24		7048	DUPHORN; HELENE		582.50
103654	06/24/24		U988	DURAN; ALBA		2,330.00
103655	06/24/24		C966	DUSSELL; COLLEEN		1,165.00
103656	06/24/24		X058	DUZENSKI; RON		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103657	06/24/24		C864	DYSON; STEVE		582.50
103658	06/24/24		W381	EATMAN; DANIEL		582.50
103659	06/24/24		T862	ECHEVARRIA; QIANA		1,165.00
103660	06/24/24		0840	ECKERT; BRYN		1,165.00
103661	06/24/24		L313	ECKERT; ROBERT		582.50
103662	06/24/24		J499	ECKHARDT; COLLEEN		1,165.00
103663	06/24/24		W489	EDDIS; DAVID		582.50
103664	06/24/24		6404	EDGE; DAWN		582.50
103665	06/24/24		I302	EDWARDS; ERICA		582.50
103666	06/24/24		U106	EDWARDS; HEATHER		2,330.00
103667	06/24/24		P414	EDWARDS; VASHONA		582.50
103668	06/24/24		Q266	EISELE; KIRSTEN		582.50
103669	06/24/24		Y410	EJEMBI; OFI		582.50
103670	06/24/24		B591	ELLIS; JAMIE		1,165.00
103671	06/24/24		A206	ELLIS; JUDY		582.50
103672	06/24/24		7088	ELLUL; NICOLE		582.50
103673	06/24/24		M759	ENGEL; NANCY		582.50
103674	06/24/24		A650	ERMILIO; AMANDA		1,165.00
103675	06/24/24		2204	ESGUERRA; ELLEN		582.50
103676	06/24/24		R059	ESPADA; HARRY		582.50
103677	06/24/24		V076	ESQUILIN; CRISTINE		582.50
103678	06/24/24		B522	EVERETT; VERNICE		582.50
103679	06/24/24		L031	FABIAN; JACQUELYN		1,165.00
103680	06/24/24		F172	FADEYIBI; CHIOMA		1,165.00
103681	06/24/24		H723	FAICAN; CARMEN		582.50
103682	06/24/24		K362	FALK; MICHAEL		582.50
103683	06/24/24		W839	FAMIGLIETTI; ANTHONY		582.50
103684	06/24/24		H283	FANZ; ANDREA		582.50
103685	06/24/24		E333	FARESE; JOHN		1,165.00
103686	06/24/24		V652	FARINELLA; MARIE		1,165.00
103687	06/24/24		W428	FARRELL; KRISTINA		582.50
103688	06/24/24		C976	FARRELL; MALLORY		582.50
103689	06/24/24		U508	FARRISH; BARBARA		1,165.00
103690	06/24/24		F784	FAWZY; SUSAN		582.50
103691	06/24/24		N483	FAYETTE; ANDREA		582.50
103692	06/24/24		J163	FEBO; JALISSA		433.49
103693	06/24/24		E906	FEHON; CYNTHIA		582.50
103694	06/24/24		D327	FEIGAN; EVE		582.50
103695	06/24/24		K879	FELICIANO; QIANA		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103696	06/24/24		H646	FELIX; ANELIZ		582.50
103697	06/24/24		A710	FERGUSON; MEGHAN		1,165.00
103698	06/24/24		P693	FERREIRO; JHOVANNA		582.50
103699	06/24/24		H189	FERRY; MONICA		1,165.00
103700	06/24/24		9636	FIDLER; RENEE		1,165.00
103701	06/24/24		9259	FIELDS; TARA		1,165.00
103702	06/24/24		Y054	FIGUEROA; MARITZA		582.50
103703	06/24/24		B780	FIGUEROA; RUTH		1,165.00
103704	06/24/24		L938	FINKBEINER; EMILY		582.50
103705	06/24/24		S267	FINN; JAMIE		1,747.50
103706	06/24/24		8914	FIORANI; DESIREE		582.50
103707	06/24/24		9463	FIORDALISO; ANN		1,165.00
103708	06/24/24		U013	IORE; LYNNE		582.50
103709	06/24/24		D951	FISCHER; JENNIFER		1,747.50
103710	06/24/24		W677	FISCHER; SAMANTHA		582.50
103711	06/24/24		E697	FISHER; KATHERINE		582.50
103712	06/24/24		W237	FITZGERALD; MEGHAN		582.50
103713	06/24/24		7900	FLEETWOOD; ERICA		1,165.00
103714	06/24/24		8404	FLETCHER; JAMIE		1,165.00
103715	06/24/24		J741	FLETCHER; TRACY		1,165.00
103716	06/24/24		E814	FLORES; ANA MARIA		1,165.00
103717	06/24/24		E823	FLORES; ANGELINA		582.50
103718	06/24/24		K116	FLORES; RAUL		582.50
103719	06/24/24		2372	FLYNN; LISA		582.50
103720	06/24/24		E773	FOFANA; DAUDA		582.50
103721	06/24/24		U312	FOGARTY; DANA		1,165.00
103722	06/24/24		7623	FOGLIO; NANCY		582.50
103723	06/24/24		R825	FORCE; REBECCA		582.50
103724	06/24/24		Y189	FORD; MELISSA		582.50
103725	06/24/24		E945	FORMICA; CHRISTINE		1,165.00
103726	06/24/24		6203	FORMOSA; ALEXANDRA		582.50
103727	06/24/24		0332	FORSYTHE; KERSTEEN		1,165.00
103728	06/24/24		8977	FOSBENNER; MELISSA		582.50
103729	06/24/24		G901	FOSCHINI; LAUREN		1,165.00
103730	06/24/24		Y158	FRANCIS; SHEENA-MARIE		582.50
103731	06/24/24		E797	FREAS; TIFFANY		582.50
103732	06/24/24		9718	FRIEDENTHAL; MARK		1,165.00
103733	06/24/24		9207	FRIEDMAN; JEFFREY		582.50
103734	06/24/24		P142	FULLEYLOVE; JAMES		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103735	06/24/24		8006	FULLEYLOVE; JUANA		1,165.00
103736	06/24/24		W779	FURFARI; DANIELLE		582.50
103737	06/24/24		7016	GABLE; AMANDA		582.50
103738	06/24/24		S452	GACETA; KATHERINE		1,165.00
103739	06/24/24		7015	GALLETTA; AUTUMN		1,747.50
103740	06/24/24		7092	GALVIS; JESSICA		1,747.50
103741	06/24/24		W919	GAMBONE; KRISTIN		582.50
103742	06/24/24		Z436	GARCIA; ANGELICA		1,165.00
103743	06/24/24		1634	GARCIA; BRIDGETTE		582.50
103744	06/24/24		N395	GARCIA; JOSEPH		582.50
103745	06/24/24		9822	GARCIA; LUZ		582.50
103746	06/24/24		Y377	GARCIA; RICARDO		1,165.00
103747	06/24/24		F312	GARDRIE; NICOLE		1,165.00
103748	06/24/24		S373	GARGIULO; JENNIFER		582.50
103749	06/24/24		9314	GASKILL; MARY		582.50
103750	06/24/24		U160	GATES; WES		582.50
103751	06/24/24		C880	GAUDENZI; ALISON		1,165.00
103752	06/24/24		0166	GAVIN-RUPLE; SANDRA		1,165.00
103753	06/24/24		C326	GAYLE; SUZETTE		582.50
103754	06/24/24		L948	GEARHART; ASHLEY		1,165.00
103755	06/24/24		V326	GELLER; JOHN		582.50
103756	06/24/24		D587	GERMAIN; MYRTHA		1,165.00
103757	06/24/24		Z344	GIAMBRI; MEGAN		1,165.00
103758	06/24/24		0677	GIANVITO; DONNA		582.50
103759	06/24/24		1392	GIBSON; RICHARD		582.50
103760	06/24/24		F322	GIBSON; TAMIRA		582.50
103761	06/24/24		2569	GICKING; MARGARET		1,165.00
103762	06/24/24		N506	GILKEY; MARIANNE		582.50
103763	06/24/24		1107	GILL; TRACY		472.31
103764	06/24/24		Y154	GILLIAM; SEAN		582.50
103765	06/24/24		R025	GITHENS; JEN		1,747.50
103766	06/24/24		G094	GLASGOW; MERCEDES		1,165.00
103767	06/24/24		L658	GLEIMER; EMILY		582.50
103768	06/24/24		E867	GODBOLD; STEPHANIE		1,165.00
103769	06/24/24		7611	GOINS; ROBIN		582.50
103770	06/24/24		7351	GOLL; MICHELE		582.50
103771	06/24/24		V624	GOMEZ; ADREA		1,165.00
103772	06/24/24		B135	GOMEZ; ROSEANN		582.50
103773	06/24/24		P625	GONZALEZ; BETHZAIDA		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103774	06/24/24		D444	GONZALEZ; DENISE		1,165.00
103775	06/24/24		Y172	GONZALEZ; LYNETTE		582.50
103776	06/24/24		S770	GONZALEZ; MELANIE		582.50
103777	06/24/24		E085	GONZALEZ; MIKE		582.50
103778	06/24/24		B551	GOODSON; SHARYN		582.50
103779	06/24/24		Z946	GOULD; CHRISTINE		1,165.00
103780	06/24/24		1944	GOWANS; LARRAINE		1,165.00
103781	06/24/24		2022	GRAHAM; NATASHA		1,165.00
103782	06/24/24		P824	GRECO; ANTHONY		582.50
103783	06/24/24		A460	GREEBY; STEPHANIE		582.50
103784	06/24/24		1663	GREEN; DANNA		1,165.00
103785	06/24/24		6391	GREEN; KIMBERLY		582.50
103786	06/24/24		V428	GREEN; LATOYA		582.50
103787	06/24/24		D859	GREEN; SHERRIE		1,165.00
103788	06/24/24		K411	GREENE; ALLYSON		1,165.00
103789	06/24/24		T646	GREENE-GORDON; KAREN		582.50
103790	06/24/24		2680	GREER; WENDY		582.50
103791	06/24/24		H450	GREGORY; ARLI		1,165.00
103792	06/24/24		Z877	GRIER; ARLENE		582.50
103793	06/24/24		X172	GRIFFIN; AMANDA		582.50
103794	06/24/24		E758	GRIFFIN; DARCHELLE		582.50
103795	06/24/24		G944	GRIFFIN; LACOLE		582.50
103796	06/24/24		F458	GRIFFITH; JOHN		1,165.00
103797	06/24/24		1183	GRIFFITH; JOSEPH		1,165.00
103798	06/24/24		H718	GRIMMELIKHUIJSEN; MARK		582.50
103799	06/24/24		8851	GRISOLIA; JENNIFER		582.50
103800	06/24/24		6283	GRISWOLD; JENNIFER		582.50
103801	06/24/24		E982	GRUBB; MARGARET		1,165.00
103802	06/24/24		J744	GRUICI; COLLEEN		582.50
103803	06/24/24		9383	GUERS; MEGAN		1,165.00
103804	06/24/24		N355	GUERTLER; NATALIE		582.50
103805	06/24/24		2726	GUSTAVSEN; KRISTINA		659.94
103806	06/24/24		7368	GUTIERREZ; JOVITA		698.76
103807	06/24/24		I546	GUZMAN; ASHLEY		1,165.00
103808	06/24/24		0351	GUZMAN; SONIA		1,165.00
103809	06/24/24		2733	HAAS; GAIL		1,747.50
103810	06/24/24		C053	HADIK; SUSAN		582.50
103811	06/24/24		A668	HAGAN; KIMBERLY		582.50
103812	06/24/24		8403	HAGAN; LE ANDREA		1,165.00

Rec and Unrec checks Hand and Machine checks

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103813	06/24/24		V032	HALAPCHUK; JILL		582.50
103814	06/24/24		E156	HALLER; JENNIFER		582.50
103815	06/24/24		W494	HANNAH; TATEEMAH		148.81
103816	06/24/24		7967	HANNAH; TIFFANY		582.50
103817	06/24/24		K797	HANNAN; LAUREN		582.50
103818	06/24/24		D794	HANNIGAN; JOYCE		582.50
103819	06/24/24		C042	HARADA; VIRGINIA		1,165.00
103820	06/24/24		Q390	HARAN; JULIA		1,165.00
103821	06/24/24		6175	HARPER; EDNA TERESA		582.50
103822	06/24/24	07/16/24	B859	HARPER; SHAMIKA		582.50
103823	06/24/24		C734	HARRIS; AMANDA		582.50
103824	06/24/24		1987	HARRIS; CHRIS		2,330.00
103825	06/24/24		N602	HARRIS-GIBSON; MICHELLE		1,165.00
103826	06/24/24		C121	HART; ROBYN		582.50
103827	06/24/24		P188	HARTMAN; JOLYN		1,165.00
103828	06/24/24		2803	HARTMAN; MELISSA		582.50
103829	06/24/24		L334	HARTY; STEPHANIE		582.50
103830	06/24/24		A999	HARVEY; HEATHER		582.50
103831	06/24/24		N635	HATCH-STEIN; JACQUELYN		1,165.00
103832	06/24/24		V855	HEALEY; RACHEL		1,165.00
103833	06/24/24		K045	HEE; JOHN		582.50
103834	06/24/24		D541	HEIPP; SHAWN		582.50
103835	06/24/24		Q592	HEMPHILL; DANA		582.50
103836	06/24/24		E963	HENDERSON; HOLLIE		2,330.00
103837	06/24/24		F348	HENRY; ALICIA		582.50
103838	06/24/24		6178	HEPPARD; MELINDA		582.50
103839	06/24/24		B395	HERNANDEZ; ERIC		582.50
103840	06/24/24		1832	HERNANDEZ; GELEN		1,747.50
103841	06/24/24		T015	HERNANDEZ; MARRIELLE		1,165.00
103842	06/24/24		B304	HERNANDEZ; YENY		582.50
103843	06/24/24		J290	HERNDON; AMANDA		1,165.00
103844	06/24/24		0448	HERRERA; ELVIA		582.50
103845	06/24/24		8852	HIGGINS; SHARON		582.50
103846	06/24/24		H343	HIGGS; LORNA		582.50
103847	06/24/24	06/30/24	C031	HILL; BRYSHEMA		1,165.00
103848	06/24/24		7771	HILL; THERESA		582.50
103849	06/24/24		G430	HILL-PAYNE; BRIANNA		582.50
103850	06/24/24		N486	HIMMELEIN; LISA		1,165.00
103851	06/24/24		H279	HISTING; LISA		582.50

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103852	06/24/24		0474	HOCKER; NICOLE		582.50
103853	06/24/24		H789	HOECHST; BRITTNEY		1,165.00
103854	06/24/24		B801	HOFFMAN; LAURA		582.50
103855	06/24/24		E893	HOLCOMBE; MARIE		582.50
103856	06/24/24		J266	HOLDCRAFT; ALESSANDRIA		582.50
103857	06/24/24		1851	HOLLINGSWORTH; SHALEAH		2,330.00
103858	06/24/24		A024	HOWARD; CHRISTINA		582.50
103859	06/24/24		D118	HOYER; GABRIELLE		582.50
103860	06/24/24		D651	HUCKABEE; TERRIA		582.50
103861	06/24/24		6680	HUGHES; ELIZABETH		582.50
103862	06/24/24		9525	HULME; JOSEPH		1,165.00
103863	06/24/24		U648	HUNSINGER; DAWN		582.50
103864	06/24/24		G839	HUNT; MICHELLE		1,165.00
103865	06/24/24		X535	HURLEY; KIMBERLY		582.50
103866	06/24/24		D810	HUSK; PENNY		582.50
103867	06/24/24		9927	HUTNICK; JENNIFER		582.50
103868	06/24/24		F700	HYDER; LISA		582.50
103869	06/24/24		1196	IACONO; KELLY		1,165.00
103870	06/24/24		D076	IANNELLI; SAMANTHA		2,330.00
103871	06/24/24		F002	IANNELLO; PAMELA		582.50
103872	06/24/24		B750	INZAR; TRACEY		582.50
103873	06/24/24		T930	IOCONO; NATASHA		582.50
103874	06/24/24		N953	IONNO; ANGELA		582.50
103875	06/24/24		8778	IOVACCHINO; JOHN		582.50
103876	06/24/24		G457	ISENBERG; DEREK		582.50
103877	06/24/24		T949	JACKSON; DORIAN		1,165.00
103878	06/24/24		E399	JACKSON; GARY		582.50
103879	06/24/24		J799	JACKSON; MARIA		1,165.00
103880	06/24/24		Y297	JACKSON; SUSAN		582.50
103881	06/24/24		1626	JACKSON; TIFFANI		582.50
103882	06/24/24		0324	JACQUES; ROSE		582.50
103883	06/24/24		T198	JACQUOT; ANGELA		1,747.50
103884	06/24/24		B618	JAMES; TARA		582.50
103885	06/24/24		J234	JANGA; KUMBA		582.50
103886	06/24/24		E619	JARRETT; DANIELLE		1,165.00
103887	06/24/24		F981	JAWORSKI; JEANETTE		582.50
103888	06/24/24		V166	JERONIMO; ANGELA		1,747.50
103889	06/24/24		K441	JERUD; ILANA		582.50
103890	06/24/24		8855	JERZEWSKI; KATHLEEN		1,727.89

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103891	06/24/24		P954	JIMENEZ; RUBICEL		582.50
103892	06/24/24		N591	JOHNSON; BONNIE		582.50
103893	06/24/24		J677	JOHNSON; KATIE		582.50
103894	06/24/24		0432	JOHNSON; KIA		582.50
103895	06/24/24		N516	JOHNSON; LARITA		582.50
103896	06/24/24		Z726	JOHNSON; SANDRA		582.50
103897	06/24/24		A662	JOHNSON; STEPHANIE		582.50
103898	06/24/24		A111	JOHNSON; SUZANNE		582.50
103899	06/24/24		V084	JOHNSTON; KRISTY		1,165.00
103900	06/24/24		H198	JONES; ALIYIA		582.50
103901	06/24/24		2081	JONES; ANGELA		2,330.00
103902	06/24/24		U788	JONES; CORLETA		1,165.00
103903	06/24/24		K171	JONES; GENINE		582.50
103904	06/24/24		0892	JONES; KRISTINA		582.50
103905	06/24/24		7896	JONES; NAKIER		582.50
103906	06/24/24		X945	JONES; RASHEDA		582.50
103907	06/24/24		E056	JONES-SANCHEZ; KATRINA		2,330.00
103908	06/24/24		H351	JOSEPH; ANAKAWONA		582.50
103909	06/24/24		7309	JOSEPH; NANCY		1,165.00
103910	06/24/24		7005	JULIANI; DIANA		582.50
103911	06/24/24		C049	JULIANO; DEBORAH		1,165.00
103912	06/24/24		D231	KAELIN; JAMES		582.50
103913	06/24/24		2109	KALLON; MARY		582.50
103914	06/24/24		3166	KALOUSTIAN; TONI		582.50
103915	06/24/24		J075	KAMGA; FABRICE		582.50
103916	06/24/24		G692	KARCH; JANE		582.50
103917	06/24/24		R563	KAZAN; NORA		1,165.00
103918	06/24/24		O287	KEENAN; LORRAINE		1,165.00
103919	06/24/24		Z471	KEENE; TRINA		582.50
103920	06/24/24		T474	KEHOE; LISA		582.50
103921	06/24/24		Z256	KELLY; JOHN		582.50
103922	06/24/24		8607	KEMBLE; CAROL		582.50
103923	06/24/24		X462	KENDALL; AMBER		1,165.00
103924	06/24/24		C018	KENDALL; CYNTHIA		1,165.00
103925	06/24/24		G621	KESSLER; ERIN		582.50
103926	06/24/24		L445	KEYS; CHRISTY		1,165.00
103927	06/24/24		D591	KINCAID; KAITLYN		582.50
103928	06/24/24		L918	KING; CRISTINA		5,825.00
103929	06/24/24		9280	KING; TIERRA		582.50

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103930	06/24/24		O880	KIRK; WILLIAM		582.50
103931	06/24/24		6648	KISHBAUGH; ERIC		582.50
103932	06/24/24		0398	KLINGENSTEIN; RACHEL		582.50
103933	06/24/24		H313	KLOTZ; ROSE		582.50
103934	06/24/24		G261	KNIGHT; LYNNETTE		582.50
103935	06/24/24		W793	KNOWLES; YVONNE		582.50
103936	06/24/24		9034	KORN; JON ANTHONY		582.50
103937	06/24/24		1404	KOVACS; BRIAN		582.50
103938	06/24/24		V522	KOVACS; GINA		1,165.00
103939	06/24/24		E798	KRAVITZ MORICI; DANA		582.50
103940	06/24/24		V322	KRAVITZ; TODD		582.50
103941	06/24/24		Z069	KRIEGER; JONATHAN		582.50
103942	06/24/24		B765	KROMER; MARIE		582.50
103943	06/24/24		3352	KRYKEWYCZ; JILL		1,165.00
103944	06/24/24		7129	KRYKEWYCZ; VANESSA		2,330.00
103945	06/24/24		7052	KUC; SHANNON		1,747.50
103946	06/24/24		7810	KUCHLER; MARK		582.50
103947	06/24/24		0402	KUKLIS; AMANDA		582.50
103948	06/24/24		8989	KULIK; JOHN		1,747.50
103949	06/24/24		8708	KULLMAN; KATHRYN		1,747.50
103950	06/24/24		I631	LACEY; CATHY		1,165.00
103951	06/24/24		1147	LACROIX; CHRISTOPHER		582.50
103952	06/24/24		9617	LACROIX; MARY		582.50
103953	06/24/24		G874	LAHART; JANINE		582.50
103954	06/24/24		0470	LAMANTEER; JENNIFER		582.50
103955	06/24/24		C036	LAMB; KARA		1,165.00
103956	06/24/24		N447	LAMBERT; SUSY		582.50
103957	06/24/24		S812	LAMBOY; EMILY		2,330.00
103958	06/24/24		1955	LAMBOY; LISA		1,165.00
103959	06/24/24		7893	LANCE; ANGELA		582.50
103960	06/24/24		V673	LANG; HERMA		1,165.00
103961	06/24/24		B878	LANSLOWNE; ADAM		1,165.00
103962	06/24/24		D074	LAROSA; JULIANNE		1,165.00
103963	06/24/24		3419	LASSITER; TIFFANY		582.50
103964	06/24/24		H721	LATTIE; HANIFAH		582.50
103965	06/24/24		T996	LAWSON; MARGARET		582.50
103966	06/24/24		E897	LEA; RACHEL		582.50
103967	06/24/24		V274	LEAHY; COLLEEN		582.50
103968	06/24/24		1673	LEBARON; CHRISTINA		1,165.00

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103969	06/24/24		C298	LEBRON; THERESA		582.50
103970	06/24/24		V894	LELAJ; DANIELLE		1,747.50
103971	06/24/24		E965	LEMAURO; KENDRA		582.50
103972	06/24/24		D061	LENTHE; JULI		2,330.00
103973	06/24/24		8624	LEONCHUCK; SUSAN		582.50
103974	06/24/24		Y501	LERRO; STACIE		582.50
103975	06/24/24		6473	LESTER; CANDACE		582.50
103976	06/24/24		0986	LEVECCHIA; AUDREY		1,165.00
103977	06/24/24		Y977	LEVIA-REYES; ROXANA		582.50
103978	06/24/24		3516	LEWIS; LISA		582.50
103979	V 06/24/24	07/02/24	U802	LI; CHEN		1,165.00
103980	06/24/24		U907	LI; LUNA		582.50
103981	06/24/24		S338	LIANG; YAN		582.50
103982	06/24/24		T444	LIGOURI; ADRIENNE		582.50
103983	06/24/24		7616	LIMJOCO; SIEGFRIED		1,165.00
103984	06/24/24		M944	LINDELL JR; ROBERT		1,165.00
103985	06/24/24		1823	LINDER; BRITTNY		582.50
103986	06/24/24		1225	LIRANZO; PRISCILLA		1,747.50
103987	06/24/24		8321	LITTLE; KEVIN		582.50
103988	06/24/24		J063	LOBB; DANIELLE		582.50
103989	06/24/24		9993	LOBB; KELLI		2,330.00
103990	06/24/24		A122	LOGAN; JESSICA		582.50
103991	06/24/24		8399	LOGAN; LORRIE		582.50
103992	06/24/24		H644	LOILIAMS; SIERRA		582.50
103993	06/24/24		8514	LONG; CHRISTA		1,165.00
103994	06/24/24		V792	LONGO; TINA		582.50
103995	06/24/24		0062	LOPANE; JENNIFER		582.50
103996	06/24/24		X073	LOPEZ; JANNETTE		582.50
103997	06/24/24		7090	LOPEZ; MELISSA		1,165.00
103998	06/24/24		9430	LOPEZ; ROBERTO		582.50
103999	06/24/24		9625	LORAS; ALLA		582.50
104000	06/24/24		S354	LORENZETTI; TARA		582.50
104001	06/24/24		9093	LOTECKIE; KELLI		582.50
104002	06/24/24		Y555	LOVING; AIMEE		582.50
104003	06/24/24		M670	LOZADA; ANGEL		582.50
104004	06/24/24		B472	LUBAS; CASEY		582.50
104005	06/24/24		3595	LUCAS; SHELLY		582.50
104006	06/24/24		0466	LUCCA; DOROTHY		1,165.00
104007	06/24/24		0137	LUDWICK; STACEY		582.50

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104008	06/24/24		7041	LUGO; VICTOR		582.50
104009	06/24/24		E467	LUNA; TATIANA		582.50
104010	06/24/24		A254	LYONS-ROBINSON; SUZETTE		582.50
104011	06/24/24		T368	MACCARELLA; COURTNEY		582.50
104012	06/24/24		2054	MADER; CELESTE		582.50
104013	06/24/24		0845	MADJESKI; REBEKAH		582.50
104014	06/24/24		J490	MAGEE; CHRISTINE		582.50
104015	06/24/24		E389	MAHAN; TIFFANY		582.50
104016	06/24/24		M238	MAIMONE; CHARLES		582.50
104017	06/24/24		M397	MAJOR; MARCUS		582.50
104018	06/24/24		7785	MAKSYMOWICZ; COLETTE		1,747.50
104019	06/24/24		W345	MALDONADO; BEATRIZ		1,165.00
104020	V 06/24/24	07/16/24	8508	MALDONADO; NICOLE		1,747.50
104021	06/24/24		8706	MALE; ROMELITO		582.50
104022	06/24/24		1686	MANDER; ROBIN		1,165.00
104023	06/24/24		C701	MANFREDO; NICOLE		582.50
104024	06/24/24		X982	MANN; MARK		1,165.00
104025	06/24/24		1323	MARANDOLA; DIANA		582.50
104026	06/24/24		0847	MARCELO; ROSELINE		582.50
104027	06/24/24		N935	MARCIANO; MARYANN		1,165.00
104028	06/24/24		E143	MARCOS; VERONICA		1,165.00
104029	06/24/24		8510	MARENGO; MATTHEW		582.50
104030	06/24/24		8795	MARINO; ELLEN		582.50
104031	06/24/24		U971	MARISI; JENNIFER		582.50
104032	06/24/24		8796	MARKS; MICHELLE		582.50
104033	06/24/24		O458	MARROLETTI; COLLEEN		1,165.00
104034	06/24/24		1695	MARSH; ROBERT		1,165.00
104035	06/24/24		7625	MARSHALL; JENNIFER		1,165.00
104036	06/24/24		A307	MARTE; JACQUELINE		582.50
104037	06/24/24		D806	MARTIN; ERICA		582.50
104038	06/24/24		9453	MARTIN; SUZETTE		1,165.00
104039	06/24/24		A940	MARTINEZ; CAROLINA		1,165.00
104040	06/24/24		V699	MARTINEZ; DESIREE		582.50
104041	06/24/24		6757	MARTINEZ; FIDELIA		582.50
104042	06/24/24		N513	MARTINEZ; RAFAEL		582.50
104043	06/24/24		Y414	MARTINO; KELLY		582.50
104044	06/24/24		S161	MARVEL; DANIELLE		582.50
104045	06/24/24		E468	MASCIOLI; KAREN		582.50
104046	06/24/24		P428	MASON; JERMAINE		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
104047	06/24/24		0634	MASTROIANNI; KIMBERLY		582.50
104048	06/24/24		G672	MATOS; EDGARDO		1,165.00
104049	06/24/24		P828	MATTALIANO; JENNIFER		1,165.00
104050	06/24/24		9528	MAURIELLO; ALEXANDRA		1,165.00
104051	06/24/24		V245	MAXWELL; JAKEYA		1,165.00
104052	06/24/24		6370	MAY; TINA		582.50
104053	06/24/24		7842	MAYNARD; KIMBERLY		1,165.00
104054	06/24/24		P411	MAYS; TAJ		1,165.00
104055	06/24/24		E924	MAZZOCHETTE; ZAHILIS		582.50
104056	06/24/24		K810	MBUH; LOVELINE		582.50
104057	06/24/24		6297	MC COURT; MELISSA		582.50
104058	06/24/24		L265	MCALISTER; JOANNE		1,165.00
104059	06/24/24		B116	MCATEER; MEG		582.50
104060	06/24/24		C044	MCBRIDE; V ANDRA		1,165.00
104061	06/24/24		8402	MCCARTHY; MICHELE		1,165.00
104062	06/24/24		1952	MCCLAIN; EBONY		582.50
104063	06/24/24		X336	MCCONAGHY; AMANDA		1,165.00
104064	06/24/24		X598	MCCORMICK; COLEEN		582.50
104065	06/24/24		C154	MCDERMOTT; KATHRYN		1,165.00
104066	06/24/24		X066	MCFARLANE; NATINA		582.50
104067	06/24/24		9421	MCGETTIGAN; BRIAN		582.50
104068	06/24/24		8859	MCGETTIGAN; KRISTIN		1,165.00
104069	06/24/24		B730	MCGINN; ROBYN		1,165.00
104070	06/24/24		T361	MCGRATH; BARBARA		582.50
104071	06/24/24		X406	MCGUCKIN; TINA		582.50
104072	06/24/24		E886	MCHALE; JAIME		1,165.00
104073	06/24/24		S895	MCHUGH; JANINE		582.50
104074	06/24/24		1377	MCHUTCHISON; KELLEY		1,165.00
104075	06/24/24		K226	MCKOCZENSKI; CASSANDRA		1,165.00
104076	06/24/24		8861	MCLAUGHLIN; MARY ANN		582.50
104077	06/24/24		G056	MCMANUS; ALYSSA		582.50
104078	06/24/24		2098	MCMANUS; ROBYN		1,747.50
104079	06/24/24		Y999	MCMONAGLE; BETSY		582.50
104080	06/24/24		L346	MCMORROW; RAE		582.50
104081	06/24/24		0282	MCNAMARA; NIKKI		1,165.00
104082	06/24/24		Z815	MCNICHOL; MICHELE		582.50
104083	06/24/24		7059	MCWILLIAMS; KATHY		582.50
104084	06/24/24		M687	MCWILLIAMS; SARAH		1,165.00
104085	06/24/24		S261	MEAD; FAWN		582.50

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104086	06/24/24		X091	MEDINA; BLANCA		582.50
104087	06/24/24		L450	MEDINA; GINA		582.50
104088	06/24/24		K206	MELLA; YNGRID		1,165.00
104089	06/24/24		8354	MELVINS; ZAKIYYAH		582.50
104090	06/24/24		1593	MENA; ANGELINA		1,165.00
104091	06/24/24		V185	MENDEZ; ASHLEY		582.50
104092	06/24/24		1250	MENDOZA; VIOLETA		1,165.00
104093	06/24/24		G830	MERCED; SHIRLEY		1,165.00
104094	06/24/24		Y402	MILIA; SANDRA		1,165.00
104095	06/24/24		T907	MILICIA; ANGELO		1,747.50
104096	06/24/24		9183	MILLENBACH; LINDA		582.50
104097	06/24/24		P634	MILLER; AMY		582.50
104098	06/24/24		A807	MILLER; IEASHA		1,165.00
104099	06/24/24		8800	MILLER; KAREN		582.50
104100	06/24/24		Z518	MILLER; LISA		582.50
104101	06/24/24		E881	MILLIGAN; FALYNN		582.50
104102	06/24/24		9619	MINGHENELLI; TAMI		582.50
104103	06/24/24		K613	MIRANDA; KORTNEY		582.50
104104	06/24/24		L206	MIRANDA-SAENZ; YTCHEL		582.50
104105	06/24/24		V098	MISKEY; KATIE		1,165.00
104106	06/24/24		2090	MISSOS; VAGGELIA		582.50
104107	06/24/24		E636	MOJICA; JOAN		582.50
104108	06/24/24		E915	MOLINA; MELISA		2,330.00
104109	06/24/24		8059	MONAGHAN; LINDSEY		1,165.00
104110	06/24/24		D608	MONASTRA; MEGAN		582.50
104111	06/24/24		V440	MONEY; LUCINDA		504.66
104112	06/24/24		8862	MONFORTO; KATHLEEN		1,747.50
104113	06/24/24		A381	MONTANEZ; JULIANA		582.50
104114	06/24/24		B906	MONTONE; SHARRON		582.50
104115	06/24/24		B431	MOORE; JEFFREY		582.50
104116	06/24/24		E918	MOORE; SIMONE		1,165.00
104117	06/24/24		4038	MOORE; STEPHANIE		582.50
104118	06/24/24		1553	MORA; MARTA		582.50
104119	06/24/24		6932	MORALEDA; MARIA		582.50
104120	06/24/24		B763	MORCIGLIO; CHRISTIAN		582.50
104121	06/24/24		9527	MORGANTI; JENNY		582.50
104122	06/24/24		0094	MOROVICH; JASON		1,165.00
104123	06/24/24		N586	MORRISON; QIHVAH		582.50
104124	06/24/24		E260	MORTON; BRYAN		582.50

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104125	06/24/24		7158	MORTON; KEENA		2,330.00
104126	06/24/24		1048	MOSHER; GEOFF		1,165.00
104127	06/24/24		2005	MOSLEY; JACQUELINE		582.50
104128	06/24/24		D105	MOSQUERA BODROG; GABRIELA		582.50
104129	06/24/24		D458	MOSS; AARON		582.50
104130	06/24/24		D334	MUHAMMAD; JESSICA		582.50
104131	06/24/24		E498	MULARSKI; KATE		1,165.00
104132	06/24/24		D533	MULGREW; BERNADETTE		582.50
104133	06/24/24		E899	MULLIGAN; RYAN		582.50
104134	06/24/24		B577	MULLIN; TRACIE		1,165.00
104135	06/24/24		0150	MURPHY; MARIA		582.50
104136	06/24/24		6679	MURPHY; ROBERT		802.48
104137	06/24/24		B266	MUSOKE; JULIET		2,330.00
104138	06/24/24		V318	MYERS; JANETTE		582.50
104139	06/24/24		7034	NAGAS; AGATHA		582.50
104140	06/24/24		J828	NAGTALON-RAMOS; JAMILLE		1,165.00
104141	06/24/24		W762	NARK; JASON		582.50
104142	06/24/24		E877	NARKIEWICZ; KRISTIN		1,165.00
104143	06/24/24		M390	NASH; JAMES		1,165.00
104144	06/24/24		L266	NDOMEZEUG; VANESSA		582.50
104145	06/24/24		Q477	NEES; PATRICIA		2,330.00
104146	06/24/24		W356	NEGRON; ELIZABETH		1,165.00
104147	06/24/24		G653	NEHER; ASHLEY		582.50
104148	06/24/24		M473	NEJAT; KRIS		1,165.00
104149	06/24/24		S259	NEWMAN; KATHY		582.50
104150	06/24/24		B261	NGUYEN; CAN VAN		1,165.00
104151	06/24/24		9047	NGUYEN; DU		1,165.00
104152	06/24/24		6689	NGUYEN; TRUC		582.50
104153	06/24/24		X251	NICHOLS; JILLIAN		1,165.00
104154	06/24/24		Z774	NICHOLSON; STEPHEN		1,165.00
104155	06/24/24		V746	NICKEL; TARA		582.50
104156	06/24/24		1464	NICOLO; KIMBERLEY		1,747.50
104157	06/24/24		K058	NIEVES; ISABEL		582.50
104158	06/24/24		E792	NIEVES; KATHERINE		582.50
104159	06/24/24		V713	NING; CARL		582.50
104160	06/24/24		A457	NOCELLA; WANDA		582.50
104161	06/24/24	07/03/24	4258	NOEL-VIDRO; NYREE		582.50
104162	06/24/24		0482	NOWETNER; ARTHUR		582.50
104163	06/24/24		W981	NUNEZ; DANIELA		1,165.00

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104164	06/24/24		M150	NUNEZ; INGRID		1,747.50
104165	06/24/24		E753	NURIDDIN; ALIYAH		582.50
104166	06/24/24		9818	NYEKAN; AUGUSTUS		1,165.00
104167	06/24/24		S025	O CONNELL; ROBERT		582.50
104168	06/24/24		9187	O DONNELL; COLENE		582.50
104169	06/24/24		M125	O DRAIN; MARIE		582.50
104170	06/24/24		E030	O MALLEY; ANA MARIA		582.50
104171	06/24/24		H849	OCONNOR; RYAN		582.50
104172	06/24/24		0989	ODUMAH; EVELYN		582.50
104173	06/24/24		F022	OEHLERT; BRIAN		252.33
104174	06/24/24		8714	OGAN; DAWN MARY		1,165.00
104175	06/24/24		J669	OGIN; JOSHUA		1,165.00
104176	06/24/24		6629	OJEDA; BELEM		582.50
104177	06/24/24		D583	OLADAPO; SOPHIA		2,330.00
104178	06/24/24		B009	OLAWOYE; ADETOUN		582.50
104179	06/24/24		L139	OLIVIERI; JODI		1,165.00
104180	06/24/24		6302	OLSON; ALECIA		582.50
104181	06/24/24		V444	ONEILL; CORY		1,165.00
104182	06/24/24		Q407	ONIGBANJO; DOMINIQUE		582.50
104183	06/24/24		D816	ONWUDINJO; AMAKA		582.50
104184	06/24/24		A393	ONWUEGBULE; GREGORY		1,165.00
104185	06/24/24		O328	ORAYE; HAROLD		582.50
104186	06/24/24		X915	ORETICIO; GENALIN		582.50
104187	06/24/24		1216	ORTIZ JR; ROBERTO		1,352.63
104188	06/24/24		6240	ORTIZ; NARCISA		582.50
104189	06/24/24		9426	OWENS; PHYLLIS		1,747.50
104190	06/24/24		N473	PABLOVA; KATY		582.50
104191	06/24/24		F647	PACHECO-MONTES; MARY		1,165.00
104192	06/24/24		0433	PACKETT; LISA		582.50
104193	06/24/24		1368	PADGETT; RASHIDA		582.50
104194	06/24/24		M663	PAGAN; MARIA		582.50
104195	06/24/24		7703	PAJA; ANETA		582.50
104196	06/24/24		V692	PALANDRO; LISA		2,329.20
104197	06/24/24		6556	PALERMO; KENDRA		582.50
104198	06/24/24		7958	PALILLERO; MARIA		582.50
104199	06/24/24		9126	PALMERCHUCK; MATTHEW		1,747.50
104200	06/24/24		R771	PANICHELLI; CHRISTINE		582.50
104201	06/24/24		A548	PANTALEO; MICHAEL		582.50
104202	06/24/24		G416	PANVINI; ALISA		582.50

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104203	06/24/24		R208	PAPARO; FRANCO		1,165.00
104204	06/24/24		8811	PARIS; LISA		582.50
104205	06/24/24		1044	PARKS; ELIZABETH		1,165.00
104206	06/24/24		0581	PARSELS; MARIA		582.50
104207	06/24/24		0560	PASCALE; WHITNEY		582.50
104208	06/24/24		C561	PASQUARELLO; CARRIE		582.50
104209	06/24/24		E957	PASSANANTE; CHRISTOPHER		582.50
104210	06/24/24		6493	PASSANANTE; LINDA		1,165.00
104211	06/24/24		6552	PASSARELLA; JAYNE		1,165.00
104212	06/24/24		X881	PATNODE; JAMIE		1,165.00
104213	06/24/24		4442	PATTERSON; JOEL		951.29
104214	06/24/24		8498	PEACOCK; JOSEPH		582.50
104215	06/24/24		K822	PEDICELLI; GEORGE		582.50
104216	06/24/24		C567	PEDRICK; MARK		582.50
104217	06/24/24		K444	PELOSO; LAUREN		1,165.00
104218	06/24/24		1297	PENA; ZAIDY		582.50
104219	06/24/24		A569	PENZA; CYDNEY		582.50
104220	06/24/24		Y640	PERALTA; ANGELINA		582.50
104221	06/24/24		L608	PERALTA; BENITA		582.50
104222	06/24/24		F924	PEREIRA; SHARMAINE		342.91
104223	06/24/24		A442	PEREZ; ALEXANDER		1,165.00
104224	06/24/24		L515	PEREZ; DEANNA		582.50
104225	06/24/24		D592	PEREZ; SHERIE		582.50
104226	06/24/24		F582	PEREZ-VELAZQUEZ; ERICELDA		582.50
104227	06/24/24		2091	PERILLO; DINA		1,165.00
104228	06/24/24		8812	PERRONE; MONICA		582.50
104229	06/24/24		U992	PERRY; CHANAE		582.50
104230	06/24/24		0607	PETROZZINO; CHRISTINE		582.50
104231	06/24/24		8841	PETTEY; MICHELLE		582.50
104232	06/24/24		9989	PETTHYNG; EVELYN		1,165.00
104233	06/24/24		C872	PFEIFFER; SAMANTHA		582.50
104234	06/24/24		V753	PHAN; LOGAN		582.50
104235	06/24/24		9455	PHILBIN; KIMBERLY		1,747.50
104236	06/24/24		Y885	PHILLIPS; LORRAINE		1,165.00
104237	06/24/24		0531	PHILLIPS; NATONYA		582.50
104238	06/24/24		C120	PICKARD; KRISTEN		1,747.50
104239	06/24/24		U532	PIECHOWSKI; JOSEPH		1,165.00
104240	06/24/24		N810	PIGNOOLA; KRISTI		582.50
104241	06/24/24		S976	PITTMAN; ALYSSA		1,747.50

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104242	06/24/24		1541	PITTMAN; ANISHA		582.50
104243	06/24/24		D618	PLAZA; STEPHANIE		582.50
104244	06/24/24		1006	PLAZA-HIDALGO; CHARLENE		1,165.00
104245	06/24/24		C943	PLEFKA; LORI		349.38
104246	06/24/24		A782	PLITT; TARA		582.50
104247	06/24/24		9457	POBRE; ABIGAIL		582.50
104248	06/24/24		N710	POLHILL; FRANCES		582.50
104249	06/24/24		M628	PORCHIA; ANNAMARIA		1,747.50
104250	06/24/24		K274	PRATT; BRANDIE		582.50
104251	06/24/24		J545	PRETE; KIMBERLEE		582.50
104252	06/24/24		K997	PREVIL; MACKERSON		1,165.00
104253	06/24/24		L363	PRICE; LETITIA		582.50
104254	06/24/24		Y061	PRITCHARD; JESSICA		582.50
104255	06/24/24		P909	PROCOPIO; RITA		582.50
104256	06/24/24		T058	PROFERA; ANTHONY		582.50
104257	06/24/24		F190	PROKAPUS; DIANA		582.50
104258	06/24/24		T131	PROKOPIAK; KATHY		582.50
104259	06/24/24		0331	PULIPATI; FRANCIS		582.50
104260	06/24/24		B665	PYLE; NICHOLE		582.50
104261	06/24/24		T836	QATO; BLEDAR		582.50
104262	06/24/24		P673	QUIGLEY; ELIZABETH		582.50
104263	06/24/24		X692	QUILES; PRISCILLA		582.50
104264	06/24/24		A142	QUIROZ; CONCEPCION		582.50
104265	06/24/24		4481	RAGLAND; GINGER		1,747.50
104266	06/24/24		G681	RAGONESE; SANDRA		582.50
104267	06/24/24		8883	RAHMAAN; AMEERAH		1,747.50
104268	06/24/24		1375	RAINE; MICHELE		1,165.00
104269	06/24/24		Y637	RAMIREZ; ADAN		1,165.00
104270	06/24/24		7388	RAMIREZ; ANGEL		1,165.00
104271	06/24/24		C045	RAMOS; ERIKA		1,165.00
104272	06/24/24		2076	RAMOS; JANEIDA		582.50
104273	06/24/24		7498	RANDANELLA; DAWN		582.50
104274	06/24/24		9736	RAPP; ASHLEY		1,165.00
104275	06/24/24		D358	RAVONI; ROSE		1,747.50
104276	06/24/24		D226	READER; MELINDA		582.50
104277	06/24/24		8815	REAGAN; VIOLET		582.50
104278	06/24/24		7909	REESE; RACHEL		2,912.50
104279	06/24/24		W142	REGAN; MATTHEW		1,747.50
104280	06/24/24		0512	REILLY; LORI		1,165.00

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104281	06/24/24		7032	RENTZ; ROSA		1,165.00
104282	06/24/24		E986	RESTREPO; JOHANA		1,165.00
104283	06/24/24		A402	REYES PAGAN; MOISES		582.50
104284	06/24/24		F263	REYES; ABIGAIL		1,747.50
104285	06/24/24		K725	REYES; ISIDRO		1,165.00
104286	06/24/24		8817	REYNOLDS; PAMELA		582.50
104287	06/24/24		L732	RHYENS; JERMAINE		582.50
104288	06/24/24		F614	RIBOT; AMARILLY		1,165.00
104289	06/24/24		4794	RICCARDI; DEBORAH		582.50
104290	06/24/24		C037	RICE; DEBBIE		582.50
104291	06/24/24		4801	RICHARDS; HOLLY		582.50
104292	06/24/24		1227	RICHARDSON; MELANIE		582.50
104293	06/24/24		J273	RICHEZZA; ROSANNE		1,165.00
104294	06/24/24		0973	RIDGEWAY; NICOLE		582.50
104295	06/24/24		1639	RITCHIE; KIMBERLY		582.50
104296	06/24/24		U870	RITTER; MEGHAN		1,165.00
104297	06/24/24		9429	RITZ; MICHAEL		582.50
104298	06/24/24		0445	RIVERA; ALICIA		1,165.00
104299	06/24/24		0626	RIVERA; CASSANDRA		582.50
104300	06/24/24		W496	RIVERA; CHRISTINA		1,165.00
104301	06/24/24		E064	RIVERA; JASMIN		582.50
104302	06/24/24		4828	RIVERA; LISA		582.50
104303	06/24/24		G680	RIVERA; MARIE		1,165.00
104304	06/24/24		0459	RIVERA; SELENA		582.50
104305	06/24/24		V485	RIVERA; YALIXA		582.50
104306	06/24/24		9300	ROARK; CHARNIECE		582.50
104307	06/24/24		W991	ROBINSON; BARBARA		582.50
104308	06/24/24		1817	ROBLES; LISMAIRY		582.50
104309	06/24/24		E135	RODRIGUEZ; ARLENYS		1,747.50
104310	06/24/24		O780	RODRIGUEZ; MAGALI		1,165.00
104311	06/24/24		V009	RODRIGUEZ; NANCY		582.50
104312	06/24/24		E703	RODRIGUEZ; RUTH		582.50
104313	06/24/24		8531	RODRIGUEZ; TAINA		1,165.00
104314	06/24/24		S865	RODRIGUEZ; WILBUR		582.50
104315	06/24/24		S744	ROMEO; DANIELLE		1,165.00
104316	06/24/24		J003	ROSADO; JENNIFER		582.50
104317	06/24/24		1270	ROSADO; OLGA		1,165.00
104318	06/24/24		V742	ROSANA; KRISTIANA		582.50
104319	06/24/24		N094	ROSARIO; GLORIBELL		582.50

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104320	06/24/24		8048	ROSE; ANGELIQUE		1,165.00
104321	06/24/24		1836	ROSEBORO; TRACY		1,165.00
104322	06/24/24		B276	ROSELLI; CHRISTINE		1,165.00
104323	06/24/24		1185	ROSENTHAL; ADAM		1,747.50
104324	06/24/24		6311	ROSER; CHRISTINE		1,165.00
104325	06/24/24		B753	ROVNER; SAMANTHA		582.50
104326	06/24/24		B519	ROWAN; CHRISTINE		1,165.00
104327	06/24/24		8019	ROWE; KERRY ANN		1,165.00
104328	06/24/24		C557	RUANE; JUSTINA		1,165.00
104329	06/24/24		A464	RUIZ; BENJAMIN		1,165.00
104330	06/24/24		1606	RUIZ; LILLIAN		1,165.00
104331	06/24/24		D182	RUOCCO; MARIEL		582.50
104332	06/24/24		A952	RUSHTON; JENNIFER		582.50
104333	06/24/24		W114	RUSSELL; KIMBERLY		582.50
104334	06/24/24		9885	RUSSELL; REBECCA		608.18
104335	06/24/24		U434	RUTLEDGE; DEBORAH		582.50
104336	06/24/24		9611	RYBACKI; SOPHIE		582.50
104337	06/24/24		Y353	SABIN; JENNEY		582.50
104338	06/24/24		G242	SAGNAY; ANDREA		582.50
104339	06/24/24		Y193	SAINT-PIERRE; BELIZETTE		582.50
104340	06/24/24		S201	SALAMONE; ANTHONY		582.50
104341	06/24/24		9801	SALAMONE; PHILIP		1,747.50
104342	06/24/24		O379	SAMPOLSKI; LAUREN		582.50
104343	06/24/24		A514	SAMUEL; VALERIE		161.75
104344	06/24/24		C010	SAMUELS; ELIZABETH		582.50
104345	06/24/24		0471	SANCECIZ; KIMBERLY		582.50
104346	06/24/24		T224	SANCHEZ; CARMEN		187.63
104347	06/24/24		J058	SANCHEZ; RACHEL		1,165.00
104348	06/24/24		P360	SANDERS; CHAREE		517.60
104349	06/24/24		G422	SANGSTER; KAYDIANN		582.50
104350	06/24/24		Z283	SANSEVERO; DAVID		582.50
104351	06/24/24		U909	SANTIAGO; ALICIA		1,165.00
104352	06/24/24		0444	SANTOS; EVELYN		1,165.00
104353	06/24/24		B629	SAPIO; STEPHANIE		582.50
104354	06/24/24		C157	SARTORI; RUTH		582.50
104355	06/24/24		D886	SARWAR; MADISON		1,165.00
104356	06/24/24		D441	SAVAGE; LAUREN		582.50
104357	06/24/24		F493	SAVARASE; DANIEL		1,165.00
104358	06/24/24		E110	SAVERASE; KRISTA		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
104359	06/24/24		A690	SBARRA; CHRISTINE		582.50
104360	06/24/24		0299	SCAFFIDI; CARMEN		1,165.00
104361	06/24/24		J102	SCARDINO; MICHAEL		582.50
104362	06/24/24		T408	SCHAD; ROSEMARIE		582.50
104363	06/24/24		J458	SCHAEFFER; MARY KATE		1,747.50
104364	06/24/24		J223	SCHEETS; NINA		1,165.00
104365	06/24/24		J895	SCHIAVO; GINA		582.50
104366	06/24/24		5079	SCHNEPP; DAWN		1,165.00
104367	06/24/24		E901	SCHREIBER; JEANNE		1,165.00
104368	06/24/24		V600	SCHRUM; JESSICA		1,747.50
104369	06/24/24		X973	SCIUBBA; MICHAEL		582.50
104370	06/24/24		E984	SCOLA; CHRISTINE		582.50
104371	06/24/24		8031	SCOTT; BARBARA		582.50
104372	06/24/24		N575	SCOTT; DANIELLE		582.50
104373	06/24/24		6589	SCOTTI; MEGAN		582.50
104374	06/24/24		G171	SEBASTIAN; KIMBERLY		582.50
104375	06/24/24		0725	SEELEY; AMBER		1,165.00
104376	06/24/24		A647	SEITZINGER; TINA		582.50
104377	06/24/24		M795	SETARO; STEPHANIE		1,165.00
104378	06/24/24		C481	SHAH; BIRVA		582.50
104379	06/24/24		B693	SHAPIRA; BORIS		582.50
104380	06/24/24		1370	SHAW; JEANNE		582.50
104381	06/24/24		S440	SHELDON; MELISSA		1,165.00
104382	06/24/24		X928	SHELTON; MARGRETTA		1,165.00
104383	06/24/24		Z440	SHEPPARD; MATT		582.50
104384	06/24/24		1242	SHERWOOD; STACY		1,165.00
104385	06/24/24		T525	SHOLDER; JENNIFER		582.50
104386	06/24/24		5199	SHORT; CARLENE		582.50
104387	06/24/24		G272	SHUMATE; TIMOTHY		1,165.00
104388	06/24/24		C446	SICKLER; JENNIFER		582.50
104389	06/24/24		O629	SIEVERS; NICOLE		1,165.00
104390	06/24/24		A400	SILVERMAN; LISA		582.50
104391	06/24/24		T502	SILVESTI; GINA		582.50
104392	06/24/24		V446	SIMPSON; TERAINE		582.50
104393	06/24/24		Z143	SIRA; CHRISTIROSE		1,747.50
104394	06/24/24		0951	SISCO; EBONY		1,165.00
104395	06/24/24		Y950	SKOMSKY; REBECCA		582.50
104396	06/24/24		1938	SLATER; WILLIAM		1,165.00
104397	06/24/24		Z335	SLATON; KRISTIN		582.50

Starting date 6/24/2024

Ending date 6/24/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
104398	06/24/24		6995	SMITH; AMY		1,165.00
104399	06/24/24		E894	SMITH; ARNETHIA		582.50
104400	06/24/24		S278	SMITH; CAROL		582.50
104401	06/24/24		W939	SMITH; CYNTHIA		1,165.00
104402	06/24/24		J939	SMITH; JASON		582.50
104403	06/24/24		S905	SMITH; ROBERT		582.50
104404	06/24/24		X484	SMITH; RONALDO		582.50
104405	06/24/24		M563	SMITH; TAWAND		582.50
104406	06/24/24		E958	SMITH; TERRY ANN		582.50
104407	06/24/24		R447	SMITH; TIFFANY		582.50
104408	06/24/24		D952	SMITH; ZINA		1,165.00
104409	06/24/24		5292	SNYDER; MASHEA		582.50
104410	06/24/24		N129	SOANES; JOHN		582.50
104411	06/24/24		8343	SOKOLOFF; SHANON		582.50
104412	06/24/24		8699	SOL; DIANA		582.50
104413	06/24/24		O157	SOLLY; JOANN		582.50
104414	06/24/24		T121	SOSA RODRIGUEZ; NAOMY		918.74
104415	06/24/24		V567	SOSA; WENDY		582.50
104416	06/24/24		K762	SOTO; JUAN		582.50
104417	06/24/24		1423	SOTO; MARYLUZ		1,165.00
104418	06/24/24		9591	SOTO; MICHAEL		1,747.50
104419	06/24/24		C940	SPAULDING; SAMANTHA		582.50
104420	06/24/24		H798	SPEARS; MELISSA		582.50
104421	06/24/24		C019	SPIVACK; TALYA		1,165.00
104422	06/24/24		0206	SQUILLACIOTI; MELISSA		582.50
104423	06/24/24		E793	STABINSKI; SHANE		582.50
104424	06/24/24		H381	STAGER; NATASHA		1,165.00
104425	06/24/24		C178	STAINES; TRICIA		582.50
104426	06/24/24		1353	STANG; RYAN		1,165.00
104427	06/24/24		8822	STARR; BRANDIN		582.50
104428	06/24/24		E985	STERLING; YANIQUE		1,165.00
104429	06/24/24		R875	STEWART; DHAMIR		582.50
104430	06/24/24		A519	STEWART; TIERA		582.50
104431	06/24/24		U460	STILL; LENNARA		1,165.00
104432	06/24/24		8215	STODDART; MEGAN		582.50
104433	06/24/24		S671	STOHNER; CARRIE		1,165.00
104434	06/24/24		H382	STOKES; JOY		1,165.00
104435	06/24/24		1251	STONE; STEFANIE		1,747.50
104436	06/24/24		J210	STORM; MARGE		582.50

Starting date 6/24/2024 Ending date 6/24/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
104437	06/24/24		1181	STRANAHAN; ROBIN		1,165.00
104438	06/24/24		8825	STRAUB; PATRICIA		582.50
104439	06/24/24		9202	STRAUS; MEGAN		582.50
104440	06/24/24		N033	STROUD; TIFFANY		1,274.79
104441	06/24/24		6548	STUCKERT; KIMBERLY		1,165.00
104442	06/24/24		E860	SULLIVAN; CRYSTAL		1,165.00
104443	06/24/24		0903	SULLIVAN; NICOLE		1,165.00
104444	06/24/24		E122	SULPIZI; ANITA		1,165.00
104445	06/24/24		Y890	SWANSON; ERIC		582.50
104446	06/24/24		2092	SWARTZ; LINDSEY		582.50
104447	06/24/24		J402	SWEENEY; GRACE		582.50
104448	06/24/24		C877	SZEFLINKI; MARINA		582.50
104449	06/24/24		P068	TAN TRAN; MINH		582.50
104450	06/24/24		M861	TANNEY; REBECCA		174.69
104451	06/24/24		7053	TAORMINA; BERNADETTE		582.50
104452	06/24/24		P049	TARANTINO; DANA		1,747.50
104453	06/24/24		0446	TATUM; TARIA		1,165.00
104454	06/24/24		H393	TAYLOR; KIZZY		582.50
104455	06/24/24		B374	TAYLOR; TAMARA		1,165.00
104456	06/24/24		Q634	TAYLOR; TANYA		582.50
104457	06/24/24		E121	TAYLOR-STURDIVANT; PARRIS		582.50
104458	06/24/24		1322	TEMKIN; ALICIA		1,165.00
104459	06/24/24		E602	TENENG; OLIVIER		1,747.50
104460	06/24/24		O681	TENING NDIFET; CLARET		582.50
104461	06/24/24		E903	TERLINGO; MELANIE		1,165.00
104462	06/24/24		C859	TERRANOVA; ERIN		582.50
104463	06/24/24		E077	TERRANOVA; GINA		1,165.00
104464	06/24/24		E970	TERRELL; MELISSA		582.50
104465	06/24/24		2087	TESCHNER; TEDD		582.50
104466	06/24/24		8346	THOMAS; ROCHELLE		582.50
104467	06/24/24		F635	THOMPSON; ALLISON		582.50
104468	06/24/24		S609	THOMPSON; DVONNE		582.50
104469	06/24/24		M465	THOMPSON; KAREN		815.22
104470	06/24/24		X521	TIERNO; CHRISTINE		582.50
104471	06/24/24		D646	TIGHE; NICOLE		582.50
104472	06/24/24		Z456	TILGHMAN; ERIN		1,165.00
104473	06/24/24		J310	TILOTTA; BREONNA		1,165.00
104474	06/24/24		A586	TINGLE; TIFFANY		582.50
104475	06/24/24		2093	TJOKROHADINATA; TJAHJONO		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
104476	06/24/24		K935	TOMASZEWSKI; LAUREN		582.50
104477	06/24/24		C211	TOROGIWA; JOSEPH		582.50
104478	06/24/24		A306	TORRES; ENNIET		1,165.00
104479	06/24/24		I916	TORRES; JASMIN		582.50
104480	06/24/24		P649	TOWNSEND; TINA		582.50
104481	06/24/24		9382	TRAIL; JENNIFER		582.50
104482	06/24/24		K108	TRAN; HENRY		582.50
104483	06/24/24		E900	TRAN; HUY		582.50
104484	06/24/24		8831	TRAPUZZANO; JAIME		582.50
104485	06/24/24		U428	TRAVAGLINI; CYNTHIA		1,165.00
104486	06/24/24		E794	TUMANGDAY; PAMELA		582.50
104487	06/24/24		X744	TUMOLO; ANNEE		582.50
104488	06/24/24		2100	TUQUIB; ANNABELLE		1,165.00
104489	06/24/24		T993	TURNER; MAGGIE		1,165.00
104490	06/24/24		7061	TURNER; NINA		582.50
104491	06/24/24		5721	TYNDALE; HEATHER		582.50
104492	06/24/24		G364	UDUNNI; ADAOBI		1,747.50
104493	06/24/24		R524	UGONNA UFERE; NWAMAKA		582.50
104494	06/24/24		L410	UNDERWOOD; TREAS		582.50
104495	06/24/24		T160	USPAL; JULIE		582.50
104496	06/24/24		1373	VAFIADIS; ANDREAS		582.50
104497	06/24/24		K953	VALDEZ; GERUBE		582.50
104498	06/24/24		W657	VALENT; ASHLEY		582.50
104499	06/24/24		N241	VALENTIN; LISA		582.50
104500	06/24/24		6537	VALERIANO; CHRISTINE		1,165.00
104501	06/24/24		M319	VALLEJO; GINA		1,165.00
104502	06/24/24		T120	VALVANO GAMBALE; AMANDA		1,165.00
104503	06/24/24		A207	VAN ATTER; DAWN		582.50
104504	06/24/24		K508	VANHEE; ERIN		582.50
104505	06/24/24		L818	VARALLI; VERONICA		582.50
104506	06/24/24		J839	VASQUEZ; LOURDES		582.50
104507	06/24/24		9423	VAZQUEZ; KITRINA		1,165.00
104508	06/24/24		9409	VEGA; JESSICA		1,165.00
104509	06/24/24		D114	VELASCO; BRENDA		582.50
104510	06/24/24		N654	VENNELL; RHONDA		1,165.00
104511	06/24/24		G850	VENTERS; REBECCA		1,165.00
104512	06/24/24		X155	VERNON; ASHLEY		582.50
104513	06/24/24		P117	VERZELLA; AMY		3,495.00
104514	06/24/24		9144	VERZELLA; BRIANNA		2,330.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
104515	06/24/24		C517	VESCI; STEFANIE		2,330.00
104516	06/24/24		1448	VESPE; ANGELA		1,165.00
104517	06/24/24		8833	VICTOR; KATHLEEN		582.50
104518	06/24/24		B014	VILLAFANE; SANTALI		582.50
104519	06/24/24		6957	VILLANUEVA; CARMEN		12.94
104520	06/24/24		W073	WAITMAN; KATRINA		582.50
104521	06/24/24		T832	WAITMAN; LAKEYSHA		582.50
104522	06/24/24		6936	WAITMAN; LAKIA		582.50
104523	06/24/24		9417	WALDBY; CHRISTINE		1,747.50
104524	06/24/24		G446	WALDRON; KERIANN		582.50
104525	06/24/24		D748	WALKER; HANNAH		582.50
104526	06/24/24		R052	WALKER; JOEL		1,165.00
104527	06/24/24		J166	WALKER; TINA		1,165.00
104528	06/24/24		2023	WALLACE; KYRA		582.50
104529	06/24/24		C762	WALLS; CHRISTINE		1,165.00
104530	06/24/24		V144	WALSH; ABIGAIL		582.50
104531	06/24/24		X946	WALSH; MONICA		582.50
104532	06/24/24		8344	WALSH; ROSEMARY		1,747.50
104533	06/24/24		K342	WALSH; TRACEY		181.16
104534	06/24/24		0823	WALTERS; JENNIFER		582.50
104535	06/24/24		K490	WALTERS; TARA		582.50
104536	06/24/24		8143	WARD; NICOLE		685.82
104537	06/24/24		6720	WASHINGTON; SHANNON		582.50
104538	06/24/24		B086	WATSON; LAKITA		582.50
104539	06/24/24		B447	WAYS; BELINDA		1,165.00
104540	06/24/24		C823	WEBER; SARA		582.50
104541	06/24/24		M295	WEISS; ANDREA		1,397.52
104542	06/24/24		0854	WEISSMAN; NICOLE		582.50
104543	06/24/24		H938	WELLS; AMANDA		1,165.00
104544	06/24/24		G545	WELSH; SARITA		582.50
104545	06/24/24		C497	WERTZ; DINYELLE		582.50
104546	06/24/24		1152	WEST; CYNTHIA		582.50
104547	06/24/24		J745	WESTED; JUBILEE		1,165.00
104548	06/24/24		R467	WEST-JONES; TIERRA		582.50
104549	06/24/24		B329	WHITAKER; EXIA		582.50
104550	06/24/24		5957	WHITE; STEPHANIE		1,165.00
104551	06/24/24		E068	WICKS; ANTOINETTE		582.50
104552	06/24/24		V065	WILHELM; KATE		582.50
104553	06/24/24		0316	WILKERSON; SUSAN		2,330.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
104554	06/24/24		N921	WILLIAMS; ALONA		582.50
104555	06/24/24		S574	WILLIAMS; HENRY		582.50
104556	06/24/24		M811	WILLIAMS; IVORY		582.50
104557	06/24/24		F996	WILLIAMS; JUNE		1,165.00
104558	06/24/24		Y924	WILLIAMS; KERRA		582.50
104559	06/24/24		F808	WILLIAMS; ROBERT		2,330.00
104560	06/24/24		K278	WILLIAMSON; CASSANDRA		1,165.00
104561	06/24/24		7023	WILSON; EILEEN		1,165.00
104562	06/24/24		K313	WILSON; JARRYD		1,165.00
104563	06/24/24		F349	WILSON; JOHN		582.50
104564	06/24/24		C665	WILSON; MEGAN		582.50
104565	06/24/24		C743	WILSON; MICHELLE		582.50
104566	06/24/24		T379	WILSON; NYJIRAH		1,747.50
104567	06/24/24		2034	WINATA; JOST		582.50
104568	06/24/24		S017	WINKLER; LAURA ANN		1,165.00
104569	06/24/24		H331	WIZMUR; ROCHELLE		1,165.00
104570	06/24/24		0165	WOJSKI; MARTIN		582.50
104571	06/24/24		C546	WOLF; SHAUN		1,165.00
104572	06/24/24		X672	WOLFE; DANA		582.50
104573	06/24/24		K924	WOLFE; KATIE		582.50
104574	06/24/24		H557	WOOD; FRANCES		582.50
104575	06/24/24		7823	WOODARD; DANIELLE		582.50
104576	06/24/24		B675	WOODRUFF; JOYCE		1,165.00
104577	06/24/24		0815	WORST; RICHARD		582.50
104578	06/24/24		E119	WORTHINGTON; KELLIANNE		1,747.50
104579	06/24/24		Y417	WORTHINGTON; RACHEL		1,165.00
104580	06/24/24		M303	WRIGHT; DEIRDRE		1,747.50
104581	06/24/24		8979	WRIGHT; LATOYA		1,165.00
104582	06/24/24		D647	WRIGHT; PATRICIA		582.50
104583	06/24/24		9428	WYCZAWSKI; ANN		1,747.50
104584	06/24/24		V503	YACHI; HECTOR		2,330.00
104585	06/24/24		H315	YARNES; KEITH		1,165.00
104586	06/24/24		C393	YOUNG; JOANNE		582.50
104587	06/24/24		V361	YUE; JACQUELINE		582.50
104588	06/24/24		E154	YURCABA; MARIANNE		582.50
104589	06/24/24		Q618	ZAMOR; ISMENE		582.50
104590	06/24/24		J281	ZAMPIRRI; AMANDA		1,165.00
104591	06/24/24		8255	ZANGHI; BENJAMIN		582.50
104592	06/24/24		H293	ZANIER; BRIDGETTE		582.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
104593	06/24/24		S378	ZEBA; PAMELLA		1,165.00
104594	06/24/24		Y954	ZHENG; WEI		582.50
104595	06/24/24		6142	ZIEGLER; DAWN		582.50
104596	06/24/24		X873	ZIMMER; ERIN		582.50
104597	06/24/24		0523	ZONIS; DANIELLE		582.50
104598	06/24/24		A951	ZORZI; KACEY		582.50
104599	06/24/24		M015	ZUIDEMA; JEFF		582.50
104600	06/24/24		H727	ZULUETA; R. THEO		1,165.00
104601	V06/24/24	06/25/24	5739	UNITED STATES POSTAL SERVICE		1,280.00

Fund Totals		
11	GENERAL CURRENT EXPENSE	\$1,120,511.29
	Total for all checks listed	\$1,120,511.29

Prepared and submitted by: _____

Board Secretary

Date