

Check #	Type	Check Date	Employee Name	Employee ID	Net Pay	Check Amount	Direct Deposit
331738	Regular	07/01/2016	BAKER, NANCY L	2947	1,168.68	1,168.68	
331739	Regular	07/01/2016	BONGIOVI, THOMAS M	2874	0.00		
331740	Regular	07/01/2016	FAGGIONE, THOMAS J	4458	1,072.77		1,072.77
331741	Regular	07/01/2016	HAMILTON, BARBARA J	2608	1,141.44		1,141.44
331742	Regular	07/01/2016	HOWARD, KAREN E	4406	1,040.16		1,040.16
331743	Regular	07/01/2016	LADONNE, NANCY A	2840	1,431.83		1,431.83
331744	Regular	07/01/2016	LASCH, DAWN R	1065	913.47		913.47
331745	Regular	07/01/2016	MAILLET, JENNIFER L	3518	524.26		524.26
331746	Regular	07/01/2016	O'DONNELL, MICHELE L	2843	1,890.85		1,890.85
331747	Regular	07/01/2016	PAGANO, STEPHEN J	2793	1,348.31		1,348.31
331748	Regular	07/01/2016	PAGANO, THERESA	1693	542.31		542.31
331749	Regular	07/01/2016	RUTT, DEBORAH J	3309	988.89		988.89
331750	Regular	07/01/2016	WORZEL, HEATHER S	4551	1,032.68		1,032.68
331751	Regular	07/01/2016	ESTENES, KELLEY A	2623	1,297.77		1,297.77
331752	Regular	07/01/2016	HULL, MARYANN F	3367	1,243.94		1,243.94
331753	Regular	07/01/2016	LAFORGE, NANCY	1470	1,300.21		1,300.21
331754	Regular	07/01/2016	ENRIGHT, ELIZABETH R	2662	1,247.46		1,247.46
331755	Regular	07/01/2016	CURTIS, CRAIG R	2784	1,363.25		1,363.25
331756	Regular	07/01/2016	ESSIG, JODI L	4488	639.99		639.99
331757	Regular	07/01/2016	GALLIGAN, SHAWN E	4577	558.26		558.26
331758	Regular	07/01/2016	GUNDERMAN, HARRY J	2398	108.52		108.52
331759	Regular	07/01/2016	HAGGERTY, CARLONA B	4579	217.01		217.01
331760	Regular	07/01/2016	HESS, PATRICIA C	2601	1,420.91		1,420.91
331761	Regular	07/01/2016	LISHCHYNSKA, MARIA	3082	1,342.67		1,342.67
331762	Regular	07/01/2016	MAGOS, CHARLES J	4486	200.37		200.37
331763	Regular	07/01/2016	MCBRIDE, CHARLES D	2536	304.24		304.24
331764	Regular	07/01/2016	RHOADES, JEFFREY S	4528	900.99		900.99
331765	Regular	07/01/2016	ROSS, GLENN T	4576	757.93		757.93
331766	Regular	07/01/2016	SYME, SUSAN	4529	103.34		103.34
331767	Regular	07/01/2016	TEETS, JOHN W	4578	352.96		352.96
331768	Regular	07/01/2016	WATHEY, ANGELIQUE R	4557	438.21	438.21	
331769	Regular	07/01/2016	WITKOWSKI, DOROTHY	4580	382.05		382.05
331770	Regular	07/01/2016	HENDERSHOT, ROBYN L	4465	949.83		949.83
331771	Regular	07/01/2016	KNAB, MATTHEW J	3417	1,584.57		1,584.57
331772	Regular	07/01/2016	VAN HORN, LINDA J	3389	265.28		265.28
331773	Regular	07/01/2016	CAPUTO, MICHAEL V	3870	1,317.60		1,317.60
331774	Regular	07/01/2016	EVERETT JR, JOSEPH H	4286	1,293.42		1,293.42
331775	Regular	07/01/2016	GREEN, DANNY	1955	1,565.71	1,565.71	
331776	Regular	07/01/2016	ABER, STEVEN J	2576	1,255.74		1,255.74
331777	Regular	07/01/2016	EAGLE, BERT M	4454	1,024.59		1,024.59

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Check #	Type	Check Date	Employee Name	Employee ID	Net Pay	Check Amount	Direct Deposit
331778	Regular	07/01/2016	GONZALEZ, DAVID	4489	1,011.85		1,011.85
331779	Regular	07/01/2016	HOWEY, DANIEL P	4417	1,019.99		1,019.99
331780	Regular	07/01/2016	JENNINGS, JOSHUA J	4384	1,058.53		1,058.53
331781	Regular	07/01/2016	LAUNT, ROBERT A	2333	1,382.44		1,382.44
331782	Regular	07/01/2016	OPPELT, THOMAS C	1805	0.00		
331783	Regular	07/01/2016	PADGETT, STANLEY L	2525	1,434.83		1,434.83
331784	Regular	07/01/2016	PAGANO, MICHAEL A	3793	1,135.27		1,135.27
331785	Regular	07/01/2016	PAULISH, ANDREA	4387	928.67		928.67
331786	Regular	07/01/2016	WOOLSEY, ANTHONY J	4095	968.33		968.33
331787	Regular	07/01/2016	CONKLIN, CHRISTOPHER	3664	1,171.82	1,171.82	
331788	Regular	07/01/2016	COX, JOSEPH N	2660	1,260.91		1,260.91
331789	Regular	07/01/2016	DECKER, MORGAN L	4300	668.67	668.67	
331790	Regular	07/01/2016	DERKACZ, GARY P	2522	1,803.10		1,803.10
331791	Regular	07/01/2016	HOSSANN, GEORGE J	4038	2,298.57		2,298.57
331792	Regular	07/01/2016	LATINI, LOUIS	2135	1,725.43		1,725.43
331793	Regular	07/01/2016	MCBRIDE, JOAN M	1593	1,354.17		1,354.17
331794	Regular	07/01/2016	MCCANN-HENDERSHOT, LYNN A	3447	1,185.17		1,185.17
331795	Regular	07/01/2016	MCCOLLUM, CLARK E	4269	1,765.75		1,765.75
331796	Regular	07/01/2016	PACOS, JOHN E	2794	1,019.95		1,019.95
331797	Regular	07/01/2016	SEXTON, MATTHEW J	4298	676.62	676.62	
331798	Regular	07/01/2016	SEXTON, TANNER J	4509	660.17	660.17	
331799	Regular	07/01/2016	SISCO, JASON T	3745	1,694.17		1,694.17
331800	Regular	07/01/2016	WESTFALL, JOHN R	4201	2,396.33	2,396.33	
331801	Regular	07/01/2016	BELFIGLIO, DEBORAH E	1995	1,535.71		1,535.71
331802	Regular	07/01/2016	BRADY, HARMONY A	3529	217.27		217.27
331803	Regular	07/01/2016	DEVRIES, NANCY E	2252	1,433.17		1,433.17
331804	Regular	07/01/2016	ELI, JESSICA	4040	217.27		217.27
331805	Regular	07/01/2016	ELLSWORTH, JESSICA L	4089	1,102.58		1,102.58
331806	Regular	07/01/2016	FELIX, LYNN A	3012	224.57		224.57
331807	Regular	07/01/2016	JASHEMOWSKI, CORI M	3028	224.57		224.57
331808	Regular	07/01/2016	KOWAL, JENNIFER E	2157	210.48		210.48
331809	Regular	07/01/2016	MARCIAL, PATRICK F	1269	1,295.98		1,295.98
331810	Regular	07/01/2016	NICKLIN, DAVID R	4361	1,058.67		1,058.67
331811	Regular	07/01/2016	SHIMER, JAMES A	4088	1,186.78		1,186.78
331812	Regular	07/01/2016	SMITH, JACKIE	4255	828.71		828.71
331813	Regular	07/01/2016	VICCHIARIELLO, SHANNON K	2665	224.57	224.57	
331814	Regular	07/01/2016	BAUMGARDNER, JERIANNE M	4400	605.98		605.98
331815	Regular	07/01/2016	CUEBAS, JOSEPH W	4332	2,250.14		2,250.14
331816	Regular	07/01/2016	DAVENPORT, LYNETTE A	2248	1,484.34		1,484.34
331817	Regular	07/01/2016	MENZYNSKI, MARIA J	2448	880.88		880.88
331818	Regular	07/01/2016	MORAZA, ROSALIE F	2425	811.76		811.76

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Check #	Type	Check Date	Employee Name	Employee ID	Net Pay	Check Amount	Direct Deposit	
331819	Regular	07/01/2016	NICOLETTE, MAUREEN A	1315	1,610.54		1,610.54	
331820	Regular	07/01/2016	SAUSCHUCK, DENISE L	3692	1,138.52		1,138.52	
331821	Regular	07/01/2016	SCHIELDS, JEANMARIE P	3824	838.70		838.70	
331822	Regular	07/01/2016	SWEAT, THOMAS	4548	1,818.18		1,818.18	
331823	Regular	07/01/2016	ULBRICH, MICHAEL	3801	2,461.65		2,461.65	
331824	Regular	07/01/2016	LAZZARO, ANTHONY	3675	734.73		734.73	
331825	Regular	07/01/2016	LOPEZ, KRISTEN M	2548	1,091.63		1,091.63	
331826	Regular	07/01/2016	NICKLIN, CATHY L	2740	1,298.68		1,298.68	
331827	Regular	07/01/2016	VAN BENSCHOTEN, NICOLE M	3847	1,043.82		1,043.82	
331828	Regular	07/01/2016	CARD, SARA	4087	1,151.91		1,151.91	
331829	Regular	07/01/2016	ESPADA, ANA M	3201	1,213.43		1,213.43	
331830	Regular	07/01/2016	HINES, HONGKHAM	3736	924.09		924.09	
331831	Regular	07/01/2016	HUFFORD, WAYNE D	2047	1,537.29		1,537.29	
331832	Regular	07/01/2016	PLEMENITAS, WILLIAM J	1804	1,218.12	1,218.12		
331833	Regular	07/01/2016	BENEDICT, CYNTHIA E	3576	3,189.58		3,189.58	
331834	Regular	07/01/2016	BONGIOVI, THOMAS M	2874	2,704.10		2,704.10	
331835	Regular	07/01/2016	CASE, LORELEI	3536	2,936.76		2,936.76	
331836	Regular	07/01/2016	LASCH, DAWN R	1065	194.07		194.07	
331837	Regular	07/01/2016	O'DONNELL, MICHELE L	2843	95.64		95.64	
331838	Regular	07/01/2016	RUTT, DEBORAH J	3309	359.68		359.68	
331839	Regular	07/01/2016	CANCREDI, BRETT A	3804	3,941.70		3,941.70	
331840	Regular	07/01/2016	EY, NICOLE Y	4302	2,540.34		2,540.34	
331841	Regular	07/01/2016	WENTWORTH, MATTHEW T	4244	2,959.51		2,959.51	
331842	Regular	07/01/2016	LINARELLO, JOANNA	4487	1,506.66		1,506.66	
331843	Regular	07/01/2016	SULLIVAN, MEAGAN E	4558	3,244.22		3,244.22	
331844	Regular	07/01/2016	PREISS, DONALD R	3947	4,864.88		4,864.88	
331845	Regular	07/01/2016	KAHMAR, JARED M	3150	3,481.94		3,481.94	
331846	Regular	07/01/2016	MAROTTA, ANDREW J	3449	3,329.12		3,329.12	
331847	Regular	07/01/2016	NYLAND, HEIDI E	3813	2,773.65		2,773.65	
331848	Regular	07/01/2016	LAIN, JEAN F	4304	2,904.61		2,904.61	
331849	Regular	07/01/2016	LAZZARO, ANTHONY	3675	2,507.58		2,507.58	
			112 Checks...	Totals For The Payroll Date 07/01/2016		142,561.97	10,188.90	132,373.07
Total Checks:		112	Grand Totals:		142,561.97	10,188.90	132,373.07	