

-- Options Summary --

Output file: ERNSUM.TXT  
Print options page? (Y,N) Y  
Sort: ID  
Subtotal: ID  
Blank line between checks: Y  
Combine multiple jobs: Y  
Leave information: N  
Print subtotals only: Y  
Pay account summary: N  
Pay account totals: N  
Pay dates: From 01012010  
To: 12312010  
Job Status: \*  
Appointment Type: \*

*Calendar  
Year  
2010*

BAT\_ERNSUM executed by LEWIS\_A on node NEOMN9:: at 20-JUN-2011 12:29:35.11

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
ALBANI, MARK		
TOTALS:		64954.31 45522.56

ALBRIGHT, DIANE L.		
TOTALS:		61666.98 42777.37

ANGELIS, ELAINE		
TOTALS:		4400.00 3772.54

ASHCROFT, EDWARD J.		
TOTALS:		96283.95 69678.44

BAGBY, JUNE M.		
TOTALS:		57761.35 43341.69

BAGLIER, DIANE M.		
TOTALS:		55999.11 35825.23

BANKS, DARLA R.		
TOTALS:		72215.72 48339.88

BARILE, ANDREA M.		
TOTALS:		59634.94 34471.71

BARKAN, ARLENE M.		
TOTALS:		2080.00 1713.81

BARNHART, DOUGLAS E.		
TOTALS:		49832.36 34138.32

BARSON, NANCY L.		
TOTALS:		63655.61 47386.10

BARTON, MARY J.		
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Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		66167.84 45275.99

BASALYGA, BARBARA A.		
TOTALS:		64239.70 44674.33

BATE, MARY L.		
TOTALS:		66864.99 44541.32

BELL, JAMES H.		
TOTALS:		56267.57 38442.17

BENNETT, JOANNE L.		
TOTALS:		63356.43 43669.44

BENNETT, LISA J.		
TOTALS:		74001.22 28323.14

BENSON, LINDA B.		
TOTALS:		10867.81 9240.86

BERCHENI, GARY W.		
TOTALS:		59958.65 35174.44

HULL, SALLY A.		
TOTALS:		19483.65 13618.65

BISHOFF, ANN D.		
TOTALS:		67077.04 33297.42

BOAZZO, JANICE P.		
TOTALS:		66785.76 30713.35

BONANNO, FATIMA W.		
TOTALS:		42821.88

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		26951.53

BONNER, RONILE M.		
TOTALS:		62830.63 46229.44

BOURNIAS, BARBARA K.		
TOTALS:		68120.72 39213.30

DREWETTE, SUSAN A.		
TOTALS:		67869.99 46899.34

BROWN, DONNA M.		
TOTALS:		18435.32 14157.73

BROWN, PAMELA P.		
TOTALS:		63848.99 41816.42

MOYER, MARY K.		
TOTALS:		61842.43 40213.17

BUSH, MARY ANN B.		
TOTALS:		67748.67 43605.53

CALLAHAN, DIANA L.		
TOTALS:		3200.00 2595.75

CALLOWAY, SHERRY S.		
TOTALS:		865.06 741.42

CAPUTO, FRANK E.		
TOTALS:		64522.50 21274.99

PONIEWASZ, LINDA B.		
TOTALS:		58412.23 40072.08

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
CARLSON, JOANN F.		
TOTALS:		3840.00 3239.20
CARNAHAN, MARK W.		
TOTALS:		62232.43 45078.65
CHARNAS, CRAIG S.		
TOTALS:		71213.08 51246.97
MEROLLA, JILL A.		
TOTALS:		98575.26 54517.24
CHRISTMAN, DEBRA R.		
TOTALS:		44265.39 21433.42
CHRISTMAN, GREGORY L.		
TOTALS:		43554.39 16002.16
CHRISTOPHER JR, JOSEPH F.		
TOTALS:		61017.85 42554.47
COLLINS, WILLIAM K.		
TOTALS:		6175.40 5319.00
COOK, MYRA G.		
TOTALS:		65948.49 42642.90
CULVER, LINDA M.		
TOTALS:		47790.04 25233.26
CVENGROS, RONALD D.		
TOTALS:		70563.04 46182.08
DASCOULIAS, CHRYSE		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		68923.22 42157.84
DAVISON, SUSAN E.		
TOTALS:		66423.42 45502.86
DENNIS, DOUGLAS A.		
TOTALS:		98076.44 68505.53
DRESCHER, DANIEL J.		
TOTALS:		56929.87 33328.68
DUBASIK, DENISE H.		
TOTALS:		64302.23 40951.40
DZIEDZIC, DELORES J.		
TOTALS:		7280.00 6188.26
FABIAN, JUDITH L.		
TOTALS:		66248.74 42441.23
FAULKNER, ROBERT W.		
TOTALS:		56609.72 41375.94
FINESILVER, DIANE S.		
TOTALS:		60823.94 39304.53
FITE JR, JOHN		
TOTALS:		67335.10 43460.92
FLEMING, MARK E.		
TOTALS:		69523.59 51096.98
FOWLEY, SUZANNE R.		
TOTALS:		68941.22

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		43022.00
FREDERICK, SUZANNE L.		
TOTALS:		68557.48 41279.05
GIBSON-WILLIAMS, MICHELLE M.		
TOTALS:		55987.98 37628.55
GOSKE, CHARLOTTE P.		
TOTALS:		68510.72 47725.53
GULIANO, BARBARA R.		
TOTALS:		70436.42 43808.59
HAMEED, MELANIE B.		
TOTALS:		61831.54 33690.69
SAKER, ELLEN L.		
TOTALS:		58530.07 39366.78
HIXENBAUGH, MARY J.		
TOTALS:		65970.18 36043.56
HOLT, SUSAN M.		
TOTALS:		51405.60 31530.99
HOMA, MARILYN M.		
TOTALS:		67254.99 41770.21
HOPE, DOROTHY S.		
TOTALS:		66154.27 32055.61
HUFFMAN, SUSAN E.		
TOTALS:		62518.94 32796.92

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
JACKSON, MICHAEL H.		
TOTALS:		63632.23 42059.14
KATSAROS, CHRISSIE G.		
TOTALS:		71156.62 43210.78
KENNEDY, PATRICIA M.		
TOTALS:		65525.35 38545.56
BATTISTA, REBECCA J.		
TOTALS:		62378.21 45724.36
KILLEN, JEANNE Y.		
TOTALS:		68506.65 34402.76
KUDRICH, VIRGINIA A.		
TOTALS:		2585.11 2207.41
KUSHMA, CAROL A.		
TOTALS:		41990.55 22121.19
LAROCCA, ELAINE M.		
TOTALS:		61376.85 41362.33
LARSON, RUTH A.		
TOTALS:		66143.42 47461.60
LATHAN, PATRICIA A.		
TOTALS:		65765.70 35376.36
LAURICH, LYNDA K.		
TOTALS:		64225.57 43258.10
LEIBY, MARK R.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		100353.54 69813.87
LEO, PATRICIA C.		
TOTALS:		43808.64 7566.84
LISUM, TERESA L.		
TOTALS:		64096.57 33754.42
LIVI, MARYJO		
TOTALS:		64743.71 16779.15
LLOYD, RICHARD T.		
TOTALS:		66928.47 42381.99
LOVETT, KAREN C.		
TOTALS:		39568.67 26348.64
LUCIK, NANCY R.		
TOTALS:		8035.64 6068.00
MADEJ, TERRI L.		
TOTALS:		68707.70 46603.63
MANCINI, SANDRA S.		
TOTALS:		64443.45 19178.45
TRIPODI, BRENDA J.		
TOTALS:		65727.56 41509.94
MANTOS, ELENIE		
TOTALS:		56362.03 39878.61
JONES, MARIE M.		
TOTALS:		63732.30

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		37290.49
MARLIN, LYNN G.		
TOTALS:		47828.30 28443.31
MARTIN, CAROLYN F.		
TOTALS:		64932.82 29511.51
MARTIN, TIMOTHY P.		
TOTALS:		64039.09 49610.64
MARTINO, GWEN I.		
TOTALS:		50606.00 32405.38
MCCOY-WILLIAMSON, SANTONIA L.		
TOTALS:		68904.69 47036.00
VANASDALE, CATHERINE A.		
TOTALS:		60947.92 44203.33
MICHELIS, PETER S.		
TOTALS:		59878.85 36924.55
MIGNELLA, MARY J.		
TOTALS:		76555.68 50681.21
MILLER, DIANA L.		
TOTALS:		67512.43 48087.18
KALMER, KAY A.		
TOTALS:		93967.23 57413.22
METZENDORF, BARBARA R.		
TOTALS:		65734.27 44075.11

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
MITOLO, JAMES M.		
TOTALS:		84695.80 59608.98
NOTAR, PATRICK		
TOTALS:		68774.15 46568.74
NICHOLL, CAROLE S.		
TOTALS:		64511.63 46299.70
NOLAN, JANET L.		
TOTALS:		41266.65 17413.45
NORRIS, MARILYN S.		
TOTALS:		53756.29 39220.81
ELLIOTT, JOAN M.		
TOTALS:		66951.30 48708.71
OVERHOLT, MARCIA A.		
TOTALS:		45559.50 27336.18
PASCUTE, GERALDINE R.		
TOTALS:		62590.35 41347.64
BANKS, ANNETTE D.		
TOTALS:		6720.00 5637.98
HUMPHREY, BOBBIE B.		
TOTALS:		12570.84 10682.17
PATTERSON, CAROL A.		
TOTALS:		71077.68 38425.12
PAULLY, DEBORAH C.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	I
TOTALS:		69417.54 47829.70	
PEARSON, JOHN J.			
TOTALS:		41389.55 27902.45	
SEWISSKY, SUSAN A.			
TOTALS:		59331.15 44036.81	
PEGG, JEFFERY J.			
TOTALS:		62130.85 41202.05	
SMITH, ANGELA J.			
TOTALS:		64679.43 41890.94	
PHYTHYON, LAUREL A.			
TOTALS:		66237.88 42970.89	
BOLGER, DIANA P.			
TOTALS:		40156.06 27576.22	
RICHARDSON, SHARON A.			
TOTALS:		38504.57 22409.93	
PROKOP, MICHAEL S.			
TOTALS:		76452.90 62683.47	
RADER, KAY E.			
TOTALS:		37163.65 24334.25	
REDD, WILLIE R.			
TOTALS:		63376.17 42028.98	
RICHARDSON, LOREE			
TOTALS:		99531.88	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	F
TOTALS:		42718.49	
RICHMOND, MARK E.			
TOTALS:		69163.11 51174.06	
RIDER, KATHLEEN J.			
TOTALS:		64115.57 43974.34	
RODGERS, MICHELLE M.			
TOTALS:		60233.61 39653.47	
RAIDA, PATRICIA R.			
TOTALS:		65000.51 41793.49	
ROLLO, RICHARD J.			
TOTALS:		72747.24 46950.18	
RYZNAR, MATTHEW T.			
TOTALS:		71796.39 35076.34	
SACKS, CAROLYN W.			
TOTALS:		42915.80 29126.83	
SANTONE, KATHRYN Y.			
TOTALS:		25975.84 16972.64	
SAVOPOULOS, ERNEST			
TOTALS:		39370.69 26245.19	
SCHMUCKER, SHANE W.			
TOTALS:		69846.73 40796.51	
MANGINO, LAUREN A.			
TOTALS:		68524.08 47379.75	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	F
SHAFFER, CAROLYN M.			
TOTALS:		61632.52	
		36652.21	
SHAW, ANITA P.			
TOTALS:		68266.31	
		39190.12	
SHRODEK, CAROL J.			
TOTALS:		64670.92	
		47224.16	
SIMMONS, BRENDA S.			
TOTALS:		11227.81	
		9288.81	
SIMMS, ELAINE S.			
TOTALS:		62361.96	
		42750.38	
SMITH, MARY L.			
TOTALS:		66237.16	
		40439.56	
SOLICH, DORSEY B.			
TOTALS:		40305.91	
		25971.71	
SPENCER, LEANA P.			
TOTALS:		67898.47	
		44673.79	
STAHL, SUSAN C.			
TOTALS:		67440.68	
		49949.71	
STAWISKI, CARMELLA A.			
TOTALS:		54246.94	
		39643.06	
STEINBECK, BEVERLY G.			
TOTALS:		20000.00	
		12306.37	
STONE, SUSAN J.			

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		
		64128.67
		47308.74
SUPANCIC, FRANK		
TOTALS:		66864.99
		46656.76
TERNA, MARGARET A.		
TOTALS:		56267.57
		30790.46
TETER, DEANNA M.		
TOTALS:		69926.90
		52789.05
THOMAS, CHARLES E.		
TOTALS:		53020.60
		22813.32
THOMAS, JANE E.		
TOTALS:		10892.41
		9260.59
TORRES-FEENEY, SABRINA C.		
TOTALS:		62269.71
		39046.39
TRINA, PAUL J.		
TOTALS:		94896.44
		10290.90
TSAGARIS, PATRICIA S.		
TOTALS:		28002.68
		21827.82
UREY, PATRICIA A.		
TOTALS:		67693.60
		44410.16
VANSUCH, MONICA L.		
TOTALS:		68496.45
		26912.67
VENCEL, MARY E.		
TOTALS:		61790.22

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	F
TOTALS:			
		45170.72	
VERBOSKY, SUSAN B.			
TOTALS:		33397.51	
		20454.94	
VITULLO, DOREEN A.			
TOTALS:		44145.97	
		23591.79	
VONOSTWALDEN, CLAUDIA W.			
TOTALS:		86049.02	
		54641.22	
VOURNOUS, ANDREA J.			
TOTALS:		64490.47	
		44411.44	
VRBANCIC, KATHERINE A.			
TOTALS:		66487.67	
		34510.03	
DEVINE, JODI L.			
TOTALS:		61401.17	
		41468.42	
WEAVER, STELLA D.			
TOTALS:		60991.96	
		47031.47	
HARTZELL, WENDY K.			
TOTALS:		80445.80	
		59100.58	
WILSON, PATRICIA M.			
TOTALS:		68160.80	
		46248.83	
YENCHOCHIK, DEBRA A.			
TOTALS:		64400.47	
		38974.11	
YOUNG, CAROL E.			
TOTALS:		62262.28	
		32788.04	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
ZACKEROFF, JUNE L.		
TOTALS:		70286.85 35944.46
ZOCCOLA, JANE E.		
TOTALS:		65625.14 40993.67
GOULD, PHYLLIS A.		
TOTALS:		480.00 413.96
TURNER, JESSICA L.		
TOTALS:		65933.71 43979.10
WONDERS, SHELLEY D.		
TOTALS:		62732.43 38055.47
NEWMAN-TEUBL, MARGARET		
TOTALS:		64270.57 43258.18
HOLBROOK, MARY S.		
TOTALS:		64490.92 35329.27
WILLIAMS, BONNIE W.		
TOTALS:		55877.57 37494.73
NAPLES-GINTERT, CAROLYN		
TOTALS:		59421.15 37087.90
CHURCH, TAMMY		
TOTALS:		60276.96 39591.02
MEIKLE, MARY E.		
TOTALS:		64256.79 36867.05
DOLAN-MEESE, MARY C.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	F
TOTALS:		54863.07 45302.79	
DETORO, LORA J.			
TOTALS:		59938.32 43347.54	
PISHOTTI, MONICA A.			
TOTALS:		58621.66 40733.87	
RUANE, KELLIE L.			
TOTALS:		58388.85 42459.72	
FENSTERMAKER, PATRICIA A.			
TOTALS:		59628.09 36032.71	
MCBANE, LESLIE A.			
TOTALS:		41595.89 24230.57	
GIBONWICZ, CHRISTINE M.			
TOTALS:		79902.50 30033.54	
PHILLIPS-WILLIS, MARY E.			
TOTALS:		59767.91 37991.99	
RUBESICH, LAURA F.			
TOTALS:		62506.88 38866.29	
DEPASCALE, CHRISTINE M.			
TOTALS:		61820.90 43070.53	
MATHEWS, LUANN P.			
TOTALS:		71928.03 53158.21	
WALK, ROBIN M.			
TOTALS:		56467.59	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	Re
TOTALS:		40077.31	5
KELLY, ANDREW E.			
TOTALS:		60645.88 41763.31	!
TRINA, LORRAINE L.			
TOTALS:		55888.33 27433.62	
RIZKALLAH, CHRISTINE L.			
TOTALS:		59376.15 41764.68	
FISHER, PATRICIA C.			
TOTALS:		59752.93 41145.16	
STAUFFER, BRENDA L.			
TOTALS:		61508.49 41190.70	
EDMONDS, SUZANNE			
TOTALS:		10107.34 6895.25	
BURD, THOMAS A.			
TOTALS:		59469.57 43276.84	
CHIARO, S MICHELLE H.			
TOTALS:		84388.30 59246.06	
CLEMENTI, AMY C.			
TOTALS:		62802.01 44565.47	
RUSK, PATRICIA A.			
TOTALS:		8831.22 7560.17	
HENDERSON, TINA M.			
TOTALS:		59466.15 41078.14	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
SNYDER, JAMES C.		
TOTALS:		64007.65 45906.12
MAYOROS, SHERRI F.		
TOTALS:		63176.03 46086.12
KERCHER, JILL A.		
TOTALS:		26778.41 14458.88
OLESKY, MARY T.		
TOTALS:		62631.73 46278.79
WITT, LORI A.		
TOTALS:		60680.09 39106.23
SNIER, DIANA D.		
TOTALS:		56467.59 36681.25
ORR, LORI A.		
TOTALS:		60474.48 44800.55
FREEL, EDWARD		
TOTALS:		58524.07 44632.59
HOLLAND, DIANE M.		
TOTALS:		57802.16 39186.40
MORALES, DEBORAH J.		
TOTALS:		58097.57 39721.73
GARNER, KENDRA M.		
TOTALS:		63166.31 38213.06
BUBON, DAN D.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		60946.75 39008.36
FETCENKO, KATHLEEN M.		
TOTALS:		55366.46 38252.42
WILLIAMS, MARY E.		
TOTALS:		56767.57 41078.56
NICHOLSON, WILLIAM E.		
TOTALS:		77837.30 53950.31
ANDERSON, DIANA M.		
TOTALS:		59331.15 41555.99
BROWN, JUDITH M.		
TOTALS:		61547.52 30802.74
CIAMBOTTI, JAMES V.		
TOTALS:		56758.13 38674.83
DRESSEL, CYNTHIA L.		
TOTALS:		64353.44 47153.53
OWENS-WALSH, ROBYN L.		
TOTALS:		62961.81 45188.99
STOUTAMIRE, MICHELLE L.		
TOTALS:		60859.50 47800.14
LAWRENCE, JACQUELINE A.		
TOTALS:		68674.40 41915.23
YUHAS, EDWARD P.		
TOTALS:		55818.93

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		36584.73
KOPP, JAMES S.		
TOTALS:		59421.15 45805.74
FLINNER, JEREMY R.		
TOTALS:		56337.73 39462.97
KIRKSEY, BERTHA L.		
TOTALS:		57600.31 39136.69
MILLER, PAMELA S.		
TOTALS:		8520.00 6842.52
MESAROS, LISA M.		
TOTALS:		60296.73 42279.71
DIXON, MINNETTE D.		
TOTALS:		52971.73 37009.51
MCCORVEY, ANNETTE Y.		
TOTALS:		57360.09 43316.51
STROUP, JUANITA G.		
TOTALS:		50601.37 35771.83
BERLIN-BATES, KATHLEEN R.		
TOTALS:		46868.09 30093.78
BROWN, JODI L.		
TOTALS:		61363.26 41996.79
BURD, AMY H.		
TOTALS:		62782.95 45666.42

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Status Gross Net

CHIARO, STEPHEN G.  
TOTALS: 93181.07  
57518.00

FUHRY, MARY L.  
TOTALS: 66068.00  
41085.73

HAMMOND, MARY S.  
TOTALS: 59226.61  
43853.60

JOHNSON, JOHN B.  
TOTALS: 58397.06  
33463.24

LOY, CHRISTINE A.  
TOTALS: 59831.15  
43125.90

MASSUCCI, JULIE M.  
TOTALS: 59200.43  
40433.65

NICHOLAS, JEFFREY A.  
TOTALS: 54788.83  
36193.73

SAMPSON, ERIKKA L.  
TOTALS: 61018.70  
43776.51

SEWICKLEY, THOMAS J.  
TOTALS: 57790.43  
42800.87

PENMAN, JOHN R.  
TOTALS: 54684.64  
31692.74

BRAUNSTEIN, HEATHER M.  
TOTALS: 60146.55  
35801.65

SENEDEAK, MICHELE A.

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Status Gross Net

TOTALS: 60990.49  
41234.80

DAHMAN, KAREN R.  
TOTALS: 59514.67  
40617.03

LOWRY, CHRISTOPHER L.  
TOTALS: 65523.83  
45474.85

NEIFER, CHRISTOPHER S.  
TOTALS: 76530.40  
43442.04

ZAGOREC, KAREN M.  
TOTALS: 55804.72  
35019.14

FOLEY, THERESE A.  
TOTALS: 57197.07  
36838.10

KROMER, MICHAEL T.  
TOTALS: 57950.43  
39112.47

MIHAS, MARIAN  
TOTALS: 48890.06  
35820.17

ZELLERS SR, KIRK D.  
TOTALS: 61191.42  
46529.29

KAMPF, ERIN T.  
TOTALS: 64355.55  
43151.07

CROYTS, JOHN D.  
TOTALS: 60048.32  
44849.61

REIGHARD, JEANNE M.  
TOTALS: 39587.56

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Status Gross Net

25768.30

MAILLIS, CELESTE  
TOTALS: 59987.77  
39439.48

PATCHIN, MELISSA J.  
TOTALS: 55811.82  
38220.99

ESPOSITO, GUY A.  
TOTALS: 55124.20  
34091.24

ZELLERS, LAURA J.  
TOTALS: 60267.91  
39415.78

ULAM, MARY J.  
TOTALS: 59551.15  
41327.80

GROFF, RUTH A.  
TOTALS: 55472.08  
33287.76

PENNY, CHARLES J.  
TOTALS: 70491.51  
47002.63

ANZEVINO, KIMBERLEY D.  
TOTALS: 56479.88  
41517.69

CERNICH, PAUL R.  
TOTALS: 51494.26  
29607.62

COMPTON, MARY F.  
TOTALS: 57782.26  
38933.90

DITOMMASO, CHARLOTTE S.  
TOTALS: 64669.74  
43207.77

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	I
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HAYS-NEIFER, AMY B.  
TOTALS: 58066.15  
38622.46

HUTCHISON, KELLY A.  
TOTALS: 68942.16  
43375.25

BUBON, COREY A.  
TOTALS: 77356.00  
49977.16

JEFFRIES, RITA K.  
TOTALS: 65022.24  
30726.81

JESSE, CAROL J.  
TOTALS: 62268.17  
32003.77

JORITZ, KEITH H.  
TOTALS: 68375.08  
48739.77

LOWE, ELIZABETH A.  
TOTALS: 60088.19  
41634.74

O'BRIEN-MARCH, MARGARET M.  
TOTALS: 59331.15  
36807.65

PENMAN, TAMMI J.  
TOTALS: 57293.91  
41966.71

RISING, KEITH L.  
TOTALS: 59521.23  
34850.20

ROGERS, CHARLOTTE A.  
TOTALS: 61035.09  
43068.90

ROSS, MARY L.

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	I
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TOTALS: 63915.43  
42360.39

SNIPES, MATTHEW L.  
TOTALS: 58697.57  
35901.42

STANFORD, MELISSA A.  
TOTALS: 50010.93  
32985.79

UNGARO, CANDICE M.  
TOTALS: 58555.52  
38376.47

DOTA III, DANIEL  
TOTALS: 68166.50  
48279.72

ZITNIK, RUTH E.  
TOTALS: 105367.36  
68873.88

MAILACH, DANIELLE M.  
TOTALS: 58189.81  
40237.79

SHANER, NATALIE A.  
TOTALS: 56778.39  
37944.23

STARK, DANIEL J.  
TOTALS: 56053.11  
41783.52

LOOMIS, BONNIE G.  
TOTALS: 64674.12  
44375.40

BABIK, JUDITH A.  
TOTALS: 51219.90  
34975.10

RICHARDSON, JANELL T.

TOTALS: 57282.51

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	I
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SULLIVAN, DOLORES A.  
TOTALS: 60228.15  
40781.63

ROSE, WENDY W.  
TOTALS: 59897.35  
43800.93

DIROLL, ROSANNE M.  
TOTALS: 62232.43  
37657.70

ALLISON, ANN M.  
TOTALS: 55612.51  
42914.36

HRIPKO, NANCY S.  
TOTALS: 66118.97  
36729.34

WALDMAN, BARBARA R.  
TOTALS: 44437.44  
32562.94

EVANS, APRIL  
TOTALS: 640.00  
549.80

REPPART, JACK L.  
TOTALS: 59597.10  
45478.11

KELSON-GOLAR, CYNTHIA L.  
TOTALS: 16854.06  
13942.40

GRIM, KERI L.  
TOTALS: 53695.21  
36844.72

WHETSTONE, JAMES D.  
TOTALS: 51505.84  
34476.80

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	F
JADUE, KELLY A.			
TOTALS:		49228.30	37036.93
BARNES, JULI A.			
TOTALS:		55087.30	36974.69
WONDERS, JENNIFER L.			
TOTALS:		59269.69	40216.77
AMEEN, JANE M.			
TOTALS:		51283.35	34896.65
CANTON, EVELYN R.			
TOTALS:		58482.37	39066.13
RANERI, STEPHANIE A.			
TOTALS:		51939.57	34515.22
KIFER, KEVIN D.			
TOTALS:		59137.27	39878.42
KOPP, MONICA D.			
TOTALS:		60129.53	39192.32
KITTLE, CHRISTINA E.			
TOTALS:		42045.03	31712.62
RICH-GROSS, DENISE A.			
TOTALS:		54434.26	21156.61
SWEENY, PAUL G.			
TOTALS:		57027.73	30730.69
WARE, LAURA J.			

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	F
TOTALS:		54246.93	39084.95
WHITE, KRISTINA M.			
TOTALS:		51191.88	34631.95
WILSON, CHRISTOPHER J.			
TOTALS:		51313.40	35378.59
ANDRE, SHANNON L.			
TOTALS:		51504.90	28719.99
VENETTI, CARA A.			
TOTALS:		58947.43	42022.42
GAZSO, BRANDI K.			
TOTALS:		52898.49	32522.10
LOWRY, SHELLY L.			
TOTALS:		58800.16	36558.28
STAMP, KAREN S.			
TOTALS:		52635.20	35590.63
HATHAWAY, HEATHER M.			
TOTALS:		48504.20	32321.56
COWELL, ROBERT			
TOTALS:		47612.77	36776.90
WHITACRE JR, FRED S.			
TOTALS:		52856.78	36359.81
STANOVCAK, TAMARA L.			
TOTALS:		55304.02	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	F
			36997.03
REK, LISA M.			
TOTALS:		58459.12	41529.09
CROCKETT, THOMAS E.			
TOTALS:		58016.77	40058.89
BUSKO, CHERI R.			
TOTALS:		15215.00	12800.80
DELBENE, VICTORIA M.			
TOTALS:		51939.57	36758.44
SANFREY, JANIS L.			
TOTALS:		52397.37	35992.46
CROSS, MARYJO			
TOTALS:		94274.58	65458.83
PEGG, NICOLE			
TOTALS:		48916.96	34780.48
CAPUTO, SAMUEL J.			
TOTALS:		54108.06	36410.06
GILLIGAN, STEPHANIE L.			
TOTALS:		51669.54	37514.76
VERNILLE, VINCENT J.			
TOTALS:		49912.62	27834.26
CATHELINE, CANDACE L.			
TOTALS:		55706.03	41123.32

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
LESHNACK, CHERYL D.		
TOTALS:		53455.41 35914.76
BORSIC CURRINGTON, KRISTEN		
TOTALS:		55702.43 41036.11
ARMSTRONG, KIMBERLY J.		
TOTALS:		58290.43 41982.19
JOHNSON, JEFFREY W.		
TOTALS:		68196.20 42551.67
SPIRITO, SUZANNE M.		
TOTALS:		56876.26 38054.79
GRAYSON, NATALIE		
TOTALS:		58407.83 39032.94
YOUNG, WILLIAM R.		
TOTALS:		64689.15 43232.43
BURNS, DANI J.		
TOTALS:		76182.40 49389.33
CHAPIN, HOLLY J.		
TOTALS:		42978.14 19353.43
MELILLO, FRANK E.		
TOTALS:		56087.50 37028.21
RUSSELL, SHELLEY A.		
TOTALS:		58338.51 39456.14
HERNON, LORI M.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	
TOTALS:			21639.29 16289.02
PENDZICK, ROBERT A.			
TOTALS:		61618.36 44252.21	
HARDWICK II, JERRY L.			
TOTALS:		61816.01 45503.09	
CULP, TINA M.			
TOTALS:		55782.51 22752.80	
ROBERTS, DENISE P.			
TOTALS:		62100.29 37411.54	
GORDON, SHARON L.			
TOTALS:		52329.57 38201.55	
SABATINO, JACQUELYN R.			
TOTALS:		51137.46 36198.98	
TEMPELIS, GINA K.			
TOTALS:		48023.42 35594.66	
KALMAN, MICHELLE I.			
TOTALS:		46364.73 34152.73	
HOUSEHOLDER, JULIE A.			
TOTALS:		47781.71 33120.71	
BERO, STEPHEN E.			
TOTALS:		52439.57 34876.70	
SHRUM, COLLEEN A.			
TOTALS:		53285.21	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	
TOTALS:			38936.17
MOORE, DONNA			
TOTALS:		49742.36 32972.23	
CAMPANA, ANGELA M.			
TOTALS:		47712.22 32929.44	
ANDERS, HOLLY B.			
TOTALS:		48890.06 33642.68	
BIDINGER, DEBRA A.			
TOTALS:		56282.51 30699.60	
DANIELS, TANYA M.			
TOTALS:		57168.40 41591.43	
MOORE, LISA R.			
TOTALS:		52009.26 36892.44	
SALEM, EMIR I.			
TOTALS:		52258.73 36971.97	
ORR, MARK W.			
TOTALS:		50998.00 38284.71	
KRUPP, NANCY M.			
TOTALS:		47415.15 33128.38	
LITTLETON, SYLVIA N.			
TOTALS:		46860.77 35578.55	
REIGELMAN, LINDA L.			
TOTALS:		94955.71 68718.07	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
DIRENZO, STACI J.		
TOTALS:	68231.98	49604.21
BELL, WILLIAM R.		
TOTALS:	48800.06	32933.37
PURCELL, CAREN M.		
TOTALS:	43135.24	30261.30
PYTLIK, TREVA D.		
TOTALS:	78788.10	51428.20
KUNTZ, JACLYN R.		
TOTALS:	46189.50	33373.95
BURGESS, WILLIAM J.		
TOTALS:	53102.16	36190.74
NOBLE, TINA		
TOTALS:	57503.13	41893.59
HUNTER, KIMBERLY S.		
TOTALS:	57452.21	41864.80
JOHNS, JEFFREY		
TOTALS:	48058.56	36618.16
CIMINERO, ANGELO		
TOTALS:	59414.36	39892.44
CONSTANTINO, ANNETTE		
TOTALS:	63401.62	43673.85
DELLIMUTI, HEATHER L.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:	34988.21	24029.12
GRUVER, JANICE L.		
TOTALS:	56158.81	41514.90
MORGAN, MARC		
TOTALS:	45865.50	31640.59
THORPE, DANIEL J.		
TOTALS:	76751.49	50677.48
ROWLAND, GARRY E.		
TOTALS:	47311.93	35420.52
CHUCKSA, THERESA		
TOTALS:	43981.50	34501.81
DEDO, CHARLENE		
TOTALS:	53073.56	38925.69
MILETO, DOMINIC R.		
TOTALS:	55061.12	40476.37
SMITH, MARGARET S.		
TOTALS:	51751.66	34038.92
MIRANDA, ERICA		
TOTALS:	50093.82	34383.35
EDWARDS, THOMAS		
TOTALS:	14705.00	11139.60
YAUGER, PAULA A.		
TOTALS:	52951.44	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:	38215.85	
HOLDT, ELAINE M.		
TOTALS:	59574.65	43612.74
SHIVELY, COURTNEY M.		
TOTALS:	320.00	275.76
BONDI, DIANNA M.		
TOTALS:	2240.00	1685.19
FERRERI, CHRISTINA M.		
TOTALS:	48305.36	32792.70
LAMMERS, KRISTIN		
TOTALS:	45101.10	29803.38
THORNTON, KRISTY J.		
TOTALS:	45132.14	33628.37
PAUGH, LISA C.		
TOTALS:	2000.00	1715.65
BUNOSKY, JAMES E.		
TOTALS:	1680.00	1396.93
SKILES, SHANNON S.		
TOTALS:	55029.34	36054.35
KERNEN, SANDRA S.		
TOTALS:	68586.20	45300.95
MILLER, SHANNON R.		
TOTALS:	82863.98	60438.44

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
HAMAD, MELINDA J.		
TOTALS:		54316.17 40772.55
CICERO, JODY M.		
TOTALS:		48737.85 33923.27
DONALDSON, LISA		
TOTALS:		45969.49 33201.63
SHUTTIC, NICOLE J.		
TOTALS:		44517.28 31824.20
JANUS, LAURA		
TOTALS:		47797.44 32149.63
HAZIMHALIS, NICOLE A.		
TOTALS:		26580.38 15783.51
KISH, KATHERINE A.		
TOTALS:		48799.19 33177.77
OSWALD, JILLIAN L.		
TOTALS:		37396.11 27388.55
RENTZ, MELISSA		
TOTALS:		59668.05 40991.09
ROHRER JR, RICHARD D.		
TOTALS:		46642.35 34282.11
WOODYARD, REBECCA C.		
TOTALS:		47171.66 32640.12
HOLBROOK, JENNIFER L.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		47885.20 34350.15
MARTIN, AMY		
TOTALS:		16742.88 13859.00
KOMORA, ADRIAN D.		
TOTALS:		42810.07 32679.21
MCCRACKEN, ROSEANN		
TOTALS:		13167.71 11039.81
WALTERS, CAROL J.		
TOTALS:		80.00 68.78
BENSON SR, FREDERICK		
TOTALS:		38231.42 26449.16
GRAY, MEGAN K.		
TOTALS:		43153.31 30190.58
RICHARDSON, SIOBHAN		
TOTALS:		12914.78 9249.30
PORTERFIELD, JOHN J.		
TOTALS:		1221.87 951.61
ECKARD, KRISTIN		
TOTALS:		42168.18 30524.84
CALDERAS, ANNA V.		
TOTALS:		2057.75 1767.86
EL-BARDAWIL, NINA		
TOTALS:		55379.33

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
		41308.93
WARD-CHIN, JACQUELINE M.		
TOTALS:		80.00 69.24
MARSHALL, SONYA M.		
TOTALS:		45723.34 31610.96
REDDERSEN, KATHERINE M.		
TOTALS:		1920.00 1602.49
MCCONNELL, JULIE		
TOTALS:		41063.36 31496.77
WILKINS, JUDITH A.		
TOTALS:		16376.42 11897.86
BICUDO, ALICE S.		
TOTALS:		43039.93 31338.18
BOCH-AIRWYKE, NORA M.		
TOTALS:		42955.82 29630.82
ELSASSER, MELISSA		
TOTALS:		46721.98 32681.71
RAPTIS, MELISSA		
TOTALS:		37456.54 28304.29
PARDEE, MARY JO		
TOTALS:		19992.66 15991.90
PUGH, TERRY L.		
TOTALS:		4240.00 3486.77

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
DAVIE, DONNA C.		
TOTALS:		640.00 550.27

HELLWEG, KATHRYN S.		
TOTALS:	128540.01	93586.03

WILSON, MARGARET R.		
TOTALS:	71514.16	44106.32

REDMOND JR., LEONARD E.		
TOTALS:	71037.15	50821.14

DINAPOLI, PATRICK F.		
TOTALS:	38984.93	27902.97

MONSERRAT, JANET		
TOTALS:	21499.05	15231.55

HRICIK, ERIN		
TOTALS:	40574.64	30934.15

LAWMAN, VANCE J.		
TOTALS:	50450.66	38320.99

LEWIS, ADAM		
TOTALS:	41401.50	31099.30

BEMAN-NETHING, MARY ANN		
TOTALS:	56267.57	41917.64

RAPTIS, KARRIN		
TOTALS:	9095.00	7277.26

MALLORY, VERA A.		
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Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		14966.16 11814.78

WILSON, CAROL L.		
TOTALS:	44360.36	29200.00

MILLER, MAUREEN F.		
TOTALS:	690.73	594.62

MORLAN, MESA N.		
TOTALS:	39212.39	28589.27

BAILS, JACOB		
TOTALS:	66684.06	48535.88

CARIOTI, DANIEL V.		
TOTALS:	61444.09	47242.51

LUKANEC, KRISTIN K.		
TOTALS:	37683.22	27335.09

WILSON, REBECCA L.		
TOTALS:	38707.41	26390.68

ROLLO, ROBERT A.		
TOTALS:	67779.42	51801.80

RIEDEL, THOMAS J.		
TOTALS:	37386.60	27378.26

TOWNSEND, BRIAN A.		
TOTALS:	36527.43	29266.82

EARLS, JOSHUA A.		
TOTALS:	39506.54	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	Re: Re:
TOTALS:		28282.97	3

TOWNSEND, LAURA L.			
TOTALS:	36554.36	27512.15	3

KIMPEL, JACQUELINE			
TOTALS:	47063.16	34989.99	4

HARTMAN, JENNIFER R.			
TOTALS:	38021.89	26784.22	3

GRIFFITHS, SUZANNE R.			
TOTALS:	34276.66	24394.76	3

ALEXANDER, CHANEKA			
TOTALS:	14535.00	11983.56	

HAMRICK, SUMMER			
TOTALS:	34802.98	24598.29	

COPENHAVER, JOSEPH			
TOTALS:	6345.00	5000.11	

SMITH, KRISTINE R.			
TOTALS:	3851.36	3289.40	

MCALISTER, KERRY L.			
TOTALS:	33449.14	24298.44	

PEARSON, PATRICK J.			
TOTALS:	39431.65	28208.74	

MILLER, WILLIAM R.			
TOTALS:	3120.00	2654.45	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
CRAWFORD, SABRINA		
TOTALS:		80383.80 55883.25
KEAGY, JAMES		
TOTALS:		50011.07 34477.45
ISHEE, TRACY L.		
TOTALS:		42089.37 33274.28
DEJULIA, JEFFREY D.		
TOTALS:		88075.55 57106.15
CAPERS, DANTE A.		
TOTALS:		76792.80 55555.22
DURAN, STEVEN D.		
TOTALS:		24652.33 18241.35
JONES, COURTNEY A.		
TOTALS:		41737.27 24602.33
NEWBROUGH, TERESA A.		
TOTALS:		61648.40 42421.75
REDMOND, JILL J.		
TOTALS:		58718.98 43631.97
SOLTIS, MONIQUE M.		
TOTALS:		43347.02 34032.46
BEAUCHENE, RENEE		
TOTALS:		39791.69 31115.10
BERLIN, SHELLEY L.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	I
TOTALS:		39070.03 28129.68	
ROTLIE, CAROLE A.			
TOTALS:		58947.76 43126.87	
HLEBOVY, JENNIFER L.			
TOTALS:		34522.27 24812.08	
WARFIELD, WILLIAM D.			
TOTALS:		23962.83 17803.09	
RASILE JR, JAMES R.			
TOTALS:		78729.30 52516.76	
HOENICH, SKYELER B.			
TOTALS:		38720.71 30487.46	
NUZZI, JACQUELYN M.			
TOTALS:		22363.32 16483.45	
ARVIN, LEIGH			
TOTALS:		44779.68 31439.28	
ELENIS, ANGELIKI			
TOTALS:		41142.27 31696.89	
HOLLAND JR, ORBIN L.			
TOTALS:		17589.00 13631.01	
BLANEY, DALE A.			
TOTALS:		12765.50 9931.91	
BETTS, ANGELA M.			
TOTALS:		17025.20	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		13981.95
SPENCER, MARCITA L.		
TOTALS:		480.00 413.64
DRUMMOND, ANNETTE M.		
TOTALS:		80.00 68.94
MCGROGAN, PAULETTE L.		
TOTALS:		10734.80 8736.34
QUEENER, CAROL J.		
TOTALS:		43622.70 32232.64
GOGEL, TRACY A.		
TOTALS:		60673.34 40072.72
PRESSELL, DEREK J.		
TOTALS:		34634.68 27569.02
REPPART, HOLLY B.		
TOTALS:		400.00 343.75
BENICH, MICHELLE S.		
TOTALS:		1680.49 1410.10
BILLS, CHIQUITA S.		
TOTALS:		15363.94 12205.36
MAZZI, MARK W.		
TOTALS:		12222.19 9943.15
JEFFRIES, JEROME C.		
TOTALS:		14960.00 11923.44

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
PACE, VALJEAN M.		
TOTALS:		42248.46 29445.87
CERNICH, PATRICIA J.		
TOTALS:		57331.34 42178.25
YOUNG, DEBORAH A.		
TOTALS:		45313.58 28510.63
HOSNI, SARA A.		
TOTALS:		8372.50 6459.75
OHLIN, KATHERINE S.		
TOTALS:		2675.00 2243.99
EAGONA, TAMMY S.		
TOTALS:		16765.36 14037.38
ANTONELLI, APRIL M.		
TOTALS:		28366.86 19030.22
CIAPALA, MARIE		
TOTALS:		34208.27 25128.39
HARRIS, STACY D.		
TOTALS:		42192.94 29428.38
MOORE, JENNA N.		
TOTALS:		34028.27 24414.25
RIDEL, SHEENA N.		
TOTALS:		33705.53 24212.88
VARLEY, NICOLE D.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		33165.42 23836.65
BOYER, CARRIE L.		
TOTALS:		76012.40 49833.95
USTIK, MELISSA A.		
TOTALS:		58200.43 41029.74
BJELAC, MARC A.		
TOTALS:		60700.51 46923.92
MUNNO, SHARI R.		
TOTALS:		49765.74 33417.49
RUPERT, SHANNON M.		
TOTALS:		33918.27 24401.54
LEONE, TERRI L.		
TOTALS:		55830.21 40708.11
MENDEL, JOSEFINA M.		
TOTALS:		35233.65 25291.30
LIPTAK-CANTELMO, TRACY R.		
TOTALS:		52343.45 39774.36
KAY, AMBER M.		
TOTALS:		33087.92 24379.17
NESTICH, KATHLEEN A.		
TOTALS:		34855.62 26649.67
WONDERS, JESSE S.		
TOTALS:		36308.84

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		25801.88
STREET, BRANNING J.		
TOTALS:		34170.07 24784.60
THOMAS, CHARLA L.		
TOTALS:		51366.55 38278.18
PORTERFIELD, STEPHANIE L.		
TOTALS:		33307.92 23977.74
LEIBY, EMILY L.		
TOTALS:		35408.83 20443.77
MORGAN, BRIANNA R.		
TOTALS:		35823.10 26168.81
MORGAN, GREGORY S.		
TOTALS:		34056.71 25819.00
GREATHOUSE, GREG		
TOTALS:		9940.00 8260.12
CAPUTO JR, FRANK E.		
TOTALS:		40341.92 28159.93
SHIMKO, STEPHANIE I.		
TOTALS:		30587.87 21738.43
O'HARA, BRYAN J.		
TOTALS:		82149.30 61327.47
NELSON, DAVID L.		
TOTALS:		35009.24 26246.25

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
KOTSATOS, MARIA		
TOTALS:		3388.84 2904.73
MASTRO, LAURA L.		
TOTALS:		42919.48 32141.63
ALLEN, HILLARY M.		
TOTALS:		8478.75 7021.66
ESPOSITO, ELIZABETH A.		
TOTALS:		640.00 550.24
RENCEWICZ, KATHERINE E.		
TOTALS:		2480.00 2016.28
BLAKE, GABRIELLE D.		
TOTALS:		7460.00 5812.99
VANKIRK, AMBER M.		
TOTALS:		35714.86 26156.17
RIEDEL, JENNY J.		
TOTALS:		32422.28 23336.30
JORDAN, JAMES A.		
TOTALS:		2080.00 1784.28
BRAINARD, KATHRYN M.		
TOTALS:		3880.00 3135.59
KAFANTARIS, MARIA		
TOTALS:		240.00 206.34
MYERS, HEATH R.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		8563.75 6501.97
BEISH, GRACIE M.		
TOTALS:		34771.98 25502.13
STIVER, TINA M.		
TOTALS:		19837.42 15642.86
DAVIS, ANTHONY		
TOTALS:		4560.00 3912.56
WALKER, KIMBERLY A.		
TOTALS:		1520.00 1274.59
O'CONNOR, CHRISTOPHER M.		
TOTALS:		17563.36 13254.30
DICESARE, TRISHA L.		
TOTALS:		13395.00 11421.07
MCCOMB, ELIZABETH H.		
TOTALS:		34727.92 26813.25
BEACHY, JODI B.		
TOTALS:		14585.41 11963.43
GORDON, DEBORAH D.		
TOTALS:		34042.11 25555.58
ENGLEHART, JOSHUA M.		
TOTALS:		78345.60 60206.44
MCKENZIE, BRYAN		
TOTALS:		46997.50

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		31505.05
NIELSON, JENNIFER L.		
TOTALS:		55166.78 37599.54
ORMEROD, DENISE P.		
TOTALS:		76531.49 52288.73
SNYDER, ASHLEY E.		
TOTALS:		35671.86 25798.24
SIVULICH, REBECCA		
TOTALS:		32186.82 23769.70
LYELL, KATIE E.		
TOTALS:		42186.82 32174.72
STARK, SARAH E.		
TOTALS:		32739.97 23476.34
DOTSON, LYNNETTE D.		
TOTALS:		33963.63 24993.28
MARK, TRICIA M.		
TOTALS:		31692.23 22828.50
MACRI, DAVID M.		
TOTALS:		27833.18 20480.38
BAKER, BRANDI L.		
TOTALS:		33942.07 24938.87
BOTTORFF, LUKE A.		
TOTALS:		15351.35 11646.25

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
CHEFFO, DONALD N.		
TOTALS:		38598.41 27845.55
CONNELLY, LAURA K.		
TOTALS:		32471.71 24608.68
MILLER, DANIELLE M.		
TOTALS:		35827.54 26232.65
ROSSI, NICOLE M.		
TOTALS:		8868.75 6866.22
SHELTON, JONI J.		
TOTALS:		35848.62 26860.38
CANTERINO, NICOLAS F.		
TOTALS:		8925.00 6848.23
MUNOZ-RODRIGUEZ, STELLA		
TOTALS:		20659.28 16727.28
BROWN-SIMPSON, EMMA		
TOTALS:		19948.00 14596.11
CANZONETTA, LISA A.		
TOTALS:		15293.06 11888.28
DEJULIO, DANIELLE E.		
TOTALS:		35128.82 24981.45
MARINCH, LINDSAY M.		
TOTALS:		1368.76 1074.91
MADGAR, ALLISON L.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		8911.50 7334.91
FLAMINIO, JOHN M.		
TOTALS:		13805.00 10690.84
SPAIN, JOSEPH A.		
TOTALS:		15603.96 12055.87
DUKE, DAVID S.		
TOTALS:		4255.00 3496.79
PHINISEE, JOSEPH A.		
TOTALS:		1440.00 1169.22
AUSTIN, MISHAEL S.		
TOTALS:		3600.00 3076.34
EASTMAN, THOMAS W.		
TOTALS:		2880.00 2386.36
HERRON, DOMINIQUE S.		
TOTALS:		1240.00 1068.35
JOHNSON, VURNISE L.		
TOTALS:		10571.95 9006.14
THOMPSON, MELISSA D.		
TOTALS:		10720.02 8431.64
KILPATRICK-MATTHEWS, LOGAN		
TOTALS:		14417.81 11632.91
GOULD, CHRISTOPHER J.		
TOTALS:		1440.00

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		1214.31
SMITH, DIANA L.		
TOTALS:		2320.49 1986.79
SUMMERVILLE, LAURIE A.		
TOTALS:		7127.50 5936.28
EARNHART, EMILY M.		
TOTALS:		8007.34 6496.86
GLASER, AMY M.		
TOTALS:		6536.17 5517.34
KAMYKOWSKI, STEPHEN T.		
TOTALS:		1320.00 1127.24
YEAGER, TINA M.		
TOTALS:		1840.00 1558.74
WERNER, LINDSEY M.		
TOTALS:		6704.80 5449.73
DURKIN, ROBIN M.		
TOTALS:		1315.00 1126.58
DURINA, PATRICK F.		
TOTALS:		5760.00 4486.37
HALL, LUTRICA T.		
TOTALS:		7640.00 6357.88
LUCANTE, JENELLE A.		
TOTALS:		4815.49 3775.34

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
RICHMOND, NICOLE L.		
TOTALS:		1280.00 1041.15
GREGORY, MELISSA M.		
TOTALS:		6587.34 5369.72
KUNTZMAN, KELLY A.		
TOTALS:		14083.50 10340.49
PEGG, HEATHER L.		
TOTALS:		8778.07 6408.86
SENICH, LINDA L.		
TOTALS:		320.00 264.97
POWELL, ANNE M.		
TOTALS:		80.00 68.78
WARE, RONALD K.		
TOTALS:		4880.00 4190.02
DORNEY, MARY E.		
TOTALS:		46.76 39.84
FOWLEY, JILL A.		
TOTALS:		15356.09 11306.68
MCCRIMMON, HEATHER M.		
TOTALS:		905.37 778.71
MENEER, SUSAN D.		
TOTALS:		3332.61 2657.88
NESTOR, AMANDA L.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		154.09 132.46
SEFCIK, STEPHANIE M.		
TOTALS:		46.76 39.84
DELFOSSA, CHRISTINA A.		
TOTALS:		15015.38 10935.10
SHARISKY, MARY LYNN L.		
TOTALS:		11007.72 8120.19
LUKCO, STEVEN J.		
TOTALS:		22732.38 15073.87
RADONSKI, KRISTIN D.		
TOTALS:		14345.78 10183.17
MORRIS, JEFFREY A.		
TOTALS:		30236.29 20915.26
AHMED, NADIA B.		
TOTALS:		11007.72 8884.91
NOTAR II, MICHAEL R.		
TOTALS:		33112.17 20723.81
DENNISON, COLETTE M.		
TOTALS:		15851.07 11800.47
SKOCZYLAS, RACHEL L.		
TOTALS:		10222.48 7661.91
SMITH, JESSICA		
TOTALS:		21500.13

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		17515.04
PYTLIK, JAMES		
TOTALS:		14356.11 11174.71
HERNON, JAMES G.		
TOTALS:		320.00 274.83
ROTHENBERGER, MARY J.		
TOTALS:		4890.00 4084.42
HRIBAR, AMANDA B.		
TOTALS:		3280.00 2738.33
LUOMA, LAURA E.		
TOTALS:		80.00 68.94
MARRIOTT, SHANNON M.		
TOTALS:		3495.00 2913.15
RUNTAS, DEBORA A.		
TOTALS:		1200.00 1026.13
MCCULLOUGH, KRISTEN L.		
TOTALS:		4250.00 3534.21
BLUEDORN, ANDREA R.		
TOTALS:		3890.00 3039.76
MILLER, KYLE E.		
TOTALS:		800.00 688.44
COWAN, CHRISTINE L.		
TOTALS:		2160.00 1842.11

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
JEROME, JOHN E.		
TOTALS:		320.00 274.97
ADAIR JR, VERAL		
TOTALS:		80.00 66.78
MARKLE, JENNIFER R.		
TOTALS:		320.00 275.76
STILWELL, ALICIA M.		
TOTALS:		320.00 274.83
KLAHOLZ, AMANDA H.		
TOTALS:		160.00 137.56
NISER, JANAN J.		
TOTALS:		240.00 206.34
SIMMER, RODNEY P.		
TOTALS:		160.00 137.88
HACKMAN, DENISE E.		
TOTALS:		480.00 412.08
PFLAGER, MICHAEL A.		
TOTALS:		80.00 69.10
WOLFORD, MICHAEL D.		
TOTALS:		160.00 137.88
ATKINS, MILDRED E.		
TOTALS:		13695.92 10780.81
BAILEY, GEORGE E.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		34889.77 24238.70
BAKER, MARGARET H.		
TOTALS:		37759.56 23993.16
NYAKO, CYNTHIA J.		
TOTALS:		32784.35 23150.42
BEITZEL, ALAN G.		
TOTALS:		39434.90 26430.32
MANUSAKIS, SUSAN M.		
TOTALS:		35700.50 23000.08
BLAZEK, MICHAEL A.		
TOTALS:		59816.12 13767.77
BORNEMISS, CHRISTINE M.		
TOTALS:		26980.35 21036.53
BOX, MELANIE A.		
TOTALS:		25390.30 18254.67
PRIMM, MICHELLE R.		
TOTALS:		20694.73 15349.71
EDMONSON, ROSALYN M.		
TOTALS:		36307.95 24547.83
BUBBA, RUTH H.		
TOTALS:		23263.96 16148.59
BUCKNER, DEBORAH A.		
TOTALS:		25757.13

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		18260.50
BUFANO, DEBORAH M.		
TOTALS:		37783.15 27652.36
BUNGARD, MEREDITH J.		
TOTALS:		41638.13 29723.93
BURK, DORMAY L.		
TOTALS:		24558.51 18147.12
BUSKO, JANE H.		
TOTALS:		470.70 385.16
BUYDOS, CARSON R.		
TOTALS:		12876.74 10336.06
CHEGAR, DANIEL T.		
TOTALS:		73246.07 56419.65
CESTA, KAREN E.		
TOTALS:		37549.79 27420.48
CURREY, DANETTE M.		
TOTALS:		36897.63 26577.54
DOING, SHARON J.		
TOTALS:		15698.06 13039.25
DORSEY, LINDA L.		
TOTALS:		32193.21 21511.73
ECKENRODE, ROSEMARIE W.		
TOTALS:		5012.04 4136.93

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
FAULKNER, ROBERT L.		
TOTALS:		960.00 861.24
FOSTER, JON A.		
TOTALS:		33507.59 24364.61
FULLER, DEANNA L.		
TOTALS:		15656.88 11172.25
GIMBEL, LINDA A.		
TOTALS:		32939.08 23636.47
GLENN, GEORGE M.		
TOTALS:		3124.40 2685.70
REDICK, TRACY L.		
TOTALS:		31463.75 21856.99
GREGORY, STANLEY W.		
TOTALS:		56392.96 38539.31
GRODESKY, MARY L.		
TOTALS:		39347.31 29841.56
HOFFMAN, ROGER L.		
TOTALS:		35606.02 26875.54
HOLBROOK, THOMAS J.		
TOTALS:		35611.82 27512.54
JENNINGS, JOSEPH J.		
TOTALS:		45263.80 33284.50
KUSH, WILLIAM E.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		72523.51 20851.11
LEWIS, ROBERT J.		
TOTALS:		56748.08 42519.21
LINDENMUTH, RONALD D.		
TOTALS:		32983.36 9484.05
LIPTROT, GLORIA D.		
TOTALS:		10431.25 6496.06
LONG, ROBERT L.		
TOTALS:		36406.89 26348.88
LOWE, PAMELA D.		
TOTALS:		15456.94 12276.57
LUCAS, WILLIAM A.		
TOTALS:		54371.11 31917.51
MAY, LANDFORD		
TOTALS:		47172.18 20801.41
MCCLINTOCK, NANCY S.		
TOTALS:		26346.13 19627.25
MCNAIR, ANITA K.		
TOTALS:		29787.58 23486.42
MENZ, TIMOTHY F.		
TOTALS:		55155.12 28052.44
METEA, SCOTT P.		
TOTALS:		37350.85

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		21406.24
LEWIS, SUSAN D.		
TOTALS:		37303.32 27001.37
NAPIER, SHARRON C.		
TOTALS:		36999.05 29438.37
NOLAN, FRANCES M.		
TOTALS:		16664.56 12641.05
NOVICKI JR, ALPHONSE L.		
TOTALS:		38547.01 28378.43
OVERFIELD, EVERITT D.		
TOTALS:		36623.61 9905.19
PAGA, GREGORY J.		
TOTALS:		37168.32 24673.10
PAWCIO, CAROL A.		
TOTALS:		35690.98 8799.58
PERCICH, THERESA C.		
TOTALS:		17331.67 13776.29
PERRY-JOHNSON, SANDRA K.		
TOTALS:		35806.24 19678.35
PHILLIPS, PEARLIE M.		
TOTALS:		36219.03 25883.64
PLANT, LARRY J.		
TOTALS:		55582.56 31059.85

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
POLAN, ORAL O.		
TOTALS:		58934.80 36261.69
POLAN, RANAE		
TOTALS:		37716.92 26397.58
WATTS, SHEILA A.		
TOTALS:		42863.73 30881.60
PUGH, BETTY A.		
TOTALS:		14114.78 10682.57
ROBINSON, SUSAN M.		
TOTALS:		32267.53 24148.19
ROSKOS JR, JOHN J.		
TOTALS:		37369.88 25355.36
ROSS, DONALD E.		
TOTALS:		35526.12 21900.30
ROSS, LILLIAN J.		
TOTALS:		15792.09 11389.58
ROWLAND, CAROLINE S.		
TOTALS:		51668.02 35203.26
SANTUCCI, GAIL A.		
TOTALS:		15022.85 11859.13
SANDERS, DIANNA L.		
TOTALS:		14962.16 11602.34
SHAKER, EDWARD J.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		65701.24 39995.13
SHEHANE, LINDA L.		
TOTALS:		30244.39 9214.32
SHIMKO, SHAWN P.		
TOTALS:		41498.01 31623.38
SHONGO, JANICE A.		
TOTALS:		15032.24 10031.11
SHRIVER, LYNDA M.		
TOTALS:		37303.32 27191.37
SOMERVILLE, LEE R.		
TOTALS:		21802.88 14745.93
STAHLMAN, DEBORAH J.		
TOTALS:		29326.39 22708.98
STEEN, CAROL S.		
TOTALS:		21418.51 16717.44
STEPHENS, ALICE H.		
TOTALS:		27487.90 20056.87
TABOR III, CHRIS		
TOTALS:		53929.58 30552.09
TISHER, KEVIN H.		
TOTALS:		50484.77 29668.27
TORO, CRAIG R.		
TOTALS:		38503.12

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		27364.81
WAGNER, PAULA R.		
TOTALS:		12553.49 9462.25
WALKER, ROBERT H.		
TOTALS:		49812.14 37030.17
LEE, KATHRYN J.		
TOTALS:		36897.63 29576.94
WILSON, RUTH J.		
TOTALS:		31508.43 21776.20
WEBER, ODETTA M.		
TOTALS:		13898.06 8721.91
WAJDA, DEBORAH A.		
TOTALS:		15342.60 10561.95
PANDELLI, LOUISA		
TOTALS:		18358.35 14824.56
BAKO, KAREN I.		
TOTALS:		7068.62 5648.87
HIPPLE, BRENDA L.		
TOTALS:		15113.62 12569.27
SZITAS, EILEEN E.		
TOTALS:		31701.68 25443.32
DOUGLAS, MICHELE		
TOTALS:		28621.49 18279.07

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
ARMSTRONG, JOSIE M.		
TOTALS:		2201.28 1893.80
POWERS, STEPHEN C.		
TOTALS:		36618.79 24705.11
MCLAUGHLIN, KAREN J.		
TOTALS:		10145.06 8459.25
SEBEN, DEBRA		
TOTALS:		32081.12 23291.46
POWERS, HEATHER S.		
TOTALS:		42129.85 30084.78
LOWRY, JAMES K.		
TOTALS:		56575.89 34812.79
RERKO, WILLIAM J.		
TOTALS:		36325.04 28505.72
PAPPAS, NANCY J.		
TOTALS:		26122.69 20403.14
HARPER, YVONNE W.		
TOTALS:		15934.08 11144.93
THEISLER, DENISE A.		
TOTALS:		23941.02 15350.13
SOLINGER, DEBRA K.		
TOTALS:		15617.89 11665.46
BYER, HAZEL S.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		30930.04 16282.50
DAMON, BARBARA R.		
TOTALS:		15135.06 12469.76
MARTIN, DENISE		
TOTALS:		15018.73 12496.81
KOMRAY, PAMELA S.		
TOTALS:		20887.57 17048.01
MARRIE, MARY C.		
TOTALS:		16030.62 12401.29
HEYD, CHRISTINE L.		
TOTALS:		25809.65 20355.59
AYRES, SUZANNE M.		
TOTALS:		27621.42 20854.68
RINDA, YVONNE M.		
TOTALS:		28529.83 19385.77
ALLS, ANITRD L.		
TOTALS:		29718.90 21619.62
PRESTON, TRACY E.		
TOTALS:		45287.86 27433.09
OSBORNE, KAREN M.		
TOTALS:		15920.99 12565.42
KILPATRICK-MATTHEWS, KARIN L.		
TOTALS:		28679.08

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		20870.80
PARSONS, DIANA R.		
TOTALS:		33677.06 24627.09
RAINES, STACY L.		
TOTALS:		39768.15 28822.09
PROKOP JR, DAVID N.		
TOTALS:		33680.52 24654.26
ROMANCHIK, JOHN P.		
TOTALS:		31127.21 23386.76
CARNAHAN, WILLIAM R.		
TOTALS:		35145.10 23877.62
BRIGHAM, MAUREEN S.		
TOTALS:		16246.35 12259.65
LYNCH, KIMBERLEY S.		
TOTALS:		20741.78 16089.55
WALLACE, JUDY L.		
TOTALS:		43748.16 30979.61
FREDERICK, STACEY A.		
TOTALS:		26108.56 18422.44
RAPHTIS, MARINA A.		
TOTALS:		15634.19 13068.66
VILLERS, H B.		
TOTALS:		35903.04 25688.33

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
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NEWSOME, CHRISTOPHER  
TOTALS: 43502.63  
29598.84

LUCAS, PEGGY S.  
TOTALS: 32575.30  
22726.16

JOHNSON, CHERYL L.  
TOTALS: 15667.39  
11956.94

SEAGRAVES, LINDA M.  
TOTALS: 25295.43  
18464.47

CESTA, RENA R.  
TOTALS: 43753.66  
29702.18

WEBER, STEPHANIE R.  
TOTALS: 21993.29  
16547.10

SAUNDERS, JEWELL E.  
TOTALS: 15991.40  
13586.41

HUGHLEY, LINDA D.  
TOTALS: 18367.09  
11317.40

GOLDEN, LATARSHA D.  
TOTALS: 17273.56  
13792.33

PAWCIO, THOMAS A.  
TOTALS: 31201.78  
22804.24

LLEHELYN, PATRICIA A.  
TOTALS: 28070.26  
19527.11

DEMARCO, CATHERINE J.

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
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TOTALS: 25528.49  
19622.35

STEFAN, DONALD P.  
TOTALS: 33943.51  
20989.94

SOKOL, JOSEPH E.  
TOTALS: 23093.79  
18280.80

ORWIG, CATHY S.  
TOTALS: 37195.41  
28515.18

MAY, MAGGIE L.  
TOTALS: 4749.76  
3500.31

SEKULA, ALLISON A.  
TOTALS: 28560.97  
20357.24

LIEBAL, KATHY S.  
TOTALS: 31401.85  
24019.88

BANNING, CHARLES P.  
TOTALS: 9724.43  
7548.25

SPENCER, ROY S.  
TOTALS: 20584.25  
15254.47

LENNERT, ROBERTA L.  
TOTALS: 15997.74  
12868.95

DENUNZIO, DIANA L.  
TOTALS: 26166.93  
13589.08

AMORGANOS, MARY L.

TOTALS: 34426.45

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
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MASSARI, KAREN J.  
TOTALS: 34615.02  
22904.07

FOX, NANCY J.  
TOTALS: 46151.59  
33942.79

HOWARD, ELIZABETH  
TOTALS: 15185.92  
9115.00

STRAW, VICKY L.  
TOTALS: 14522.67  
9977.75

DIGGS, GROVER O.  
TOTALS: 17683.36  
5917.64

FRENCH, MARY K.  
TOTALS: 983.83  
812.19

HUFF, LINDA K.  
TOTALS: 25663.45  
14149.57

BAKER, ELAINE M.  
TOTALS: 15621.36  
13001.41

STILES-DONLEY, GEORGETTA M.  
TOTALS: 14821.26  
11504.18

SHEPPARD JR, RICHARD W.  
TOTALS: 31141.93  
22991.85

DAVIS, DIANE M.  
TOTALS: 17083.53  
13853.79

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Gross  
Status Net

FAULKNER, CHERYL A.

TOTALS: 5574.98  
4721.96

YURICEK, THOMAS J.

TOTALS: 6910.18  
5921.53

PARSONS, ANN

TOTALS: 24455.23  
17962.51

BILLY, JOHN F.

TOTALS: 35159.39  
26125.29

NANCE, EUTONA L.

TOTALS: 16037.52  
13098.30

MICHELAKIS, JOHN A.

TOTALS: 22165.91  
18224.32

GANIA, CHRISTINA A.

TOTALS: 34085.33  
26284.66

MYERS, EDWARD E.

TOTALS: 47266.22  
34280.39

CALBERT, LATONYA M.

TOTALS: 19117.43  
14773.72

WILLIAMS, GEORGIANA S.

TOTALS: 5296.88  
4552.81

STEWART, LORI L.

TOTALS: 15575.66  
13304.27

ARNOLD, STEVEN T.

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Gross  
Status Net

TOTALS: 9353.00  
5471.91

CARNAHAN, ROSANN B.

TOTALS: 23833.13  
18951.94

TUCKER, LINDA S.

TOTALS: 15367.25  
12558.81

DAVIS, MARY A.

TOTALS: 19664.49  
15776.71

HERRICK, BARBARA J.

TOTALS: 1575.74  
1357.06

THOMAS, CHERYL L.

TOTALS: 32248.27  
17436.69

TOMLIN, MADELYN C.

TOTALS: 33579.97  
24486.06

VANHORN, BARBARA J.

TOTALS: 34125.10  
24518.10

SPARACINO, DIANE L.

TOTALS: 45068.91  
34973.09

IRWIN, TAMMY L.

TOTALS: 17290.35  
13640.91

JACKSON, GREGORY G.

TOTALS: 2494.00  
1912.67

TALBERT, SHERRY S.

TOTALS: 6892.54

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Gross  
Status Net

5042.47

FRYER, PEGGY S.

TOTALS: 22415.67  
16699.72

SMITH-STEVENSON, NOVELLA

TOTALS: 34867.87  
26940.20

ARMISTEAD, WILLIAM C.

TOTALS: 33960.31  
26558.32

DENMAN, MARY ANNE

TOTALS: 39867.68  
31876.24

LEIBY, KAY L.

TOTALS: 34426.45  
23106.77

BURCH, WM R.

TOTALS: 30431.44  
21362.51

BEHLKE, DALENE E.

TOTALS: 11756.42  
9150.76

YARNELL, MARJORIE A.

TOTALS: 34070.10  
25993.47

HUNTER, JULIA L.

TOTALS: 15826.18  
12288.09

JOHNSON, LARRY D.

TOTALS: 22586.06  
15200.20

DASKIVICH, CHRISTINE N.

TOTALS: 31524.02  
24323.77

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
PROVITT, BERNARD		
TOTALS:		15082.43 11640.72

GREATHOUSE, PATTI R.		
TOTALS:		35629.16 25105.95

PETERSON, MOLLIE C.		
TOTALS:		33478.19 25914.25

POSTLETHWAIT, LAUREEN S.		
TOTALS:		56860.76 38322.50

YAKSIC, JANET L.		
TOTALS:		10048.18 7941.26

SWAUGER, BRANDY L.		
TOTALS:		14884.00 11530.78

ALLEN, RENEE S.		
TOTALS:		12823.07 11062.88

MURPHY, TRACEY M.		
TOTALS:		17303.02 14042.74

BURCH, TODD L.		
TOTALS:		20004.36 15820.71

PERRY, TREVA A.		
TOTALS:		27004.11 16772.16

PAKULNIEWICZ, LYNETTE M.		
TOTALS:		17744.81 9524.18

LUZAR, RENEE C.		
-----------------	--	--

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		15313.97 12375.89

DIXON, PENNY S.		
TOTALS:		34059.60 26266.93

LOSEY, JANICE L.		
TOTALS:		16200.38 12836.94

SPARKS, BEVERLY J.		
TOTALS:		6220.78 5033.11

PATTERSON, BARBARA J.		
TOTALS:		18374.03 13693.50

SOLDANI, JANIS M.		
TOTALS:		25526.79 18652.62

ZIMMER, JEANNINE		
TOTALS:		19946.18 15754.38

GUARNIERI, PHILIP H.		
TOTALS:		20919.33 16267.53

NOLAN, LESTER		
TOTALS:		2172.48 1871.57

MCCOY, CYNTHIA L.		
TOTALS:		23090.29 16764.27

WALKER, MARJORIE		
TOTALS:		34913.37 22815.74

BOZIN, NATALIE J.		
TOTALS:		15150.96

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
FINLEY, TRACEY L.		
TOTALS:		45927.91 31961.06

LUBERT, KAREN		
TOTALS:		35527.50 25945.77

DOING, DANIEL F.		
TOTALS:		710.64 611.43

MCMILLION, MICHAEL L.		
TOTALS:		873.00 666.62

BETTS, NEIL R.		
TOTALS:		63008.96 38951.66

ZAJACZKOWSKI, NADINE		
TOTALS:		23780.29 19079.70

MCCONNELL, CHERYL M.		
TOTALS:		38449.76 25202.39

BOYD, WILLIE J.		
TOTALS:		15494.98 12503.02

MCELHANEY, GLENDA		
TOTALS:		18433.92 13116.95

SCOTT, CORBETT M.		
TOTALS:		4949.82 4238.39

WESTBROOK, JENNIFER G.		
TOTALS:		13160.99 10854.52

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Gross  
Status Net

HARCARIK, SUSAN A.  
TOTALS: 27851.25  
20623.20

DANIELS, MICHELLE  
TOTALS: 17458.37  
14400.82

ELSTON, DAVID E.  
TOTALS: 18511.40  
14171.40

ZIEGLER JR, JAMES L.  
TOTALS: 7356.37  
4261.62

CHAPMAN, RICHARD T.  
TOTALS: 4988.00  
3375.52

HARRIS, ALLAN C.  
TOTALS: 1746.00  
1254.72

DENNIS, MARY M.  
TOTALS: 15057.50  
11809.54

BRECKNER, JEFFREY M.  
TOTALS: 44850.29  
32328.44

HOLMES, ESSIE  
TOTALS: 3875.16  
3207.06

MEADE, MICHELLE M.  
TOTALS: 25145.14  
19747.93

MCALLISTER, GRETCHEN  
TOTALS: 17058.15  
14466.18

WALKER, GAIL M.

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Gross  
Status Net

TOTALS: 15491.73  
12682.67

BOLINO, EDWARD P.  
TOTALS: 960.00  
863.16

BOGAN, WILLIAM  
TOTALS: 4872.96  
4183.83

MITCHELL, MICHAEL A.  
TOTALS: 2494.00  
276.95

WILLIAMSON, DEWYON T.  
TOTALS: 4270.56  
3654.11

BOYD, SEVELLA R.  
TOTALS: 14973.91  
11349.11

NICHOLAS, BARBARA L.  
TOTALS: 14097.24  
10819.73

NOLAN, SUSAN L.  
TOTALS: 1993.92  
1573.63

COLE, RYAN  
TOTALS: 2291.50  
1782.77

BOSAK, FRANK A.  
TOTALS: 29777.82  
22686.07

DRAY, MARY D.  
TOTALS: 14879.60  
10587.26

BATTAGLIA, RHONDA  
TOTALS: 7910.60

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Gross  
Status Net  
6749.85

ARMISTEAD, KEITH  
TOTALS: 1512.72  
1205.22

CAPELLAS, ZACHARIAS G.  
TOTALS: 3562.00  
2590.96

MCKINNON, ANGELA F.  
TOTALS: 21944.12  
18030.65

SEWELL, RUTH  
TOTALS: 4597.62  
3928.49

LYONS, MICHELLE L.  
TOTALS: 11920.85  
9286.06

SHOENBERGER, WILLIAM E.  
TOTALS: 33994.82  
26404.50

LYTLE, RENEE R.  
TOTALS: 31041.36  
23302.29

ESPINO, JOSEPH C.  
TOTALS: 44624.79  
32387.07

WESTOVER, JUTTA M.  
TOTALS: 23483.63  
18305.43

FRANCIS, DEBORAH J.  
TOTALS: 31481.09  
23571.75

KOVACH, MEHELLE  
TOTALS: 15931.75  
13785.48

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Status Gross Net

TURNER, JANET

TOTALS: 6259.78  
5391.56

PAINTER, TRACI

TOTALS: 12041.88  
9852.45

JOHNSON, KIM J.

TOTALS: 28254.20  
19572.15

MCCOY, TERRY

TOTALS: 15177.67  
11626.37

DODSON, GLORIA N.

TOTALS: 43472.90  
30502.10

LATTA, COLEEN L.

TOTALS: 12015.39  
10050.57

HAWKINS, DAPHINE C.

TOTALS: 614.16  
468.01

PUGH JR, JAMES

TOTALS: 22219.97  
16992.80

FREELAND, GEORGE E.

TOTALS: 11196.13  
9566.57

ZICKEFOOSE, DARLENE A.

TOTALS: 13184.00  
10386.50

COOK, DWIGHT E.

TOTALS: 33897.04  
24505.36

SILBAUGH, JON

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Status Gross Net

TOTALS: 1309.50  
969.54

LEWIS, ANGELA J.

TOTALS: 98192.65  
66747.80

ELDER, THOMAS A.

TOTALS: 1309.50  
969.54

WISE, LAURA

TOTALS: 3786.55  
3021.78

GREGORY, JASEN A.

TOTALS: 32500.82  
23795.24

SCIORTINO, KAREN M.

TOTALS: 966.43  
730.76

CHILLOG, TERRY A.

TOTALS: 7219.19  
4174.11

FLANAGAN, DARRYL

TOTALS: 13492.91  
11185.61

CORBIN, NANCY E.

TOTALS: 22898.92  
17540.55

STEFFEY, WALTER E.

TOTALS: 7120.17  
5162.60

DIVIESTE, ERIKA

TOTALS: 16967.07  
13465.48

CLARK, JUDY A.

TOTALS: 19859.53

Date: 06/20/11  
Time: 12:29 pm

Pay date Check Status Gross Net F F  
16136.39

WINTERS, NADINE A.

TOTALS: 13914.97  
11863.85

CALVERT, KIMBERLY A.

TOTALS: 16655.75  
11164.84

MOONEY, KATHLEEN

TOTALS: 6123.54  
5268.59

ACKERMAN, SHIRLEY

TOTALS: 10050.19  
7673.92

BROGDON, SHARANITA L.

TOTALS: 238.84  
195.68

PHILLIPS, TIA

TOTALS: 13804.66  
11419.02

SHAW, NAILAH A.

TOTALS: 11191.97  
9286.30

ROGERS, JULIA M.

TOTALS: 21163.40  
14869.65

WRIGHT, LAVONDA A.

TOTALS: 16068.21  
13340.70

ZACKEROFF, JOSHUA M.

TOTALS: 44624.79  
32193.08

TANERI, RICHARD S.

TOTALS: 43201.53  
32835.88

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
KNAPP, SUSAN M.		
TOTALS:		8939.46 6668.27
BOYD, BRUCE		
TOTALS:		2182.00 1631.89
NELSON JR, RICHARD L.		
TOTALS:		1091.00 892.06
DANIELS, RAH-SAN D.		
TOTALS:		2918.52 2421.64
BLAKE, ANTHONETTE		
TOTALS:		2494.00 1955.89
HUMPHREY, BILLIE J.		
TOTALS:		14436.20 10012.48
YAUGER, PATRICIA K.		
TOTALS:		812.00 699.22
WOLFE, KIMBERLY R.		
TOTALS:		16724.78 12710.65
CALDWELL, ALAN		
TOTALS:		9445.72 7627.33
GRAY, KEISHA M.		
TOTALS:		31165.31 23914.24
BARBE, RON R.		
TOTALS:		42323.13 29825.26
RHINE, KYLE		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		262.80 226.83
BENSON, JOYCE		
TOTALS:		21999.29 16171.20
PRICE, HONEYA D.		
TOTALS:		25294.11 21289.49
BAUGHER, REBECCA		
TOTALS:		109.50 105.03
PUGH, RU'KIYA J.		
TOTALS:		22455.05 18414.44
SITCH, LAURIE A.		
TOTALS:		7465.40 6139.95
HOWARD, VERONICA D.		
TOTALS:		2201.76 1777.19
HARLEY, LORA A.		
TOTALS:		6537.88 5253.79
STEPHENS, BONNIE M.		
TOTALS:		9219.85 7778.36
LONGSTRETH, ELORA M.		
TOTALS:		818.86 703.84
MCCLEARY, WILLIAM E.		
TOTALS:		16195.78 12619.43
SMITH, TRAVIS D.		
TOTALS:		32146.68

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net	Ri R
15815.43			:
DENNIS, LORA			
TOTALS:		22732.52 17926.95	
STOUFFER, JASON E.			
TOTALS:		2353.92 1878.18	
HOWARD SR, THOMAS S.			
TOTALS:		1132.08 912.09	
FABER, CYNTHIA J.			
TOTALS:		11185.14 8299.04	
BEVAN, BRADLEY			
TOTALS:		19834.09 14830.25	
FRANKLIN, LAQUISHA M.			
TOTALS:		8666.49 7320.42	
LIPTAK, NINA			
TOTALS:		13007.38 9846.09	
DUFFY, RALPH C.			
TOTALS:		15232.62 6542.16	
CRAWFORD, JOHN L.			
TOTALS:		43933.38 26980.81	
JONES, ANGELIA L.			
TOTALS:		2327.77 1733.44	
LESHER, DONNA			
TOTALS:		957.28 824.45	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
MUSLOSKI, ERIC M.		
TOTALS:		31563.89 24616.05
ALLEN, JESSE		
TOTALS:		30624.36 20128.80
LIMPEROS, PATRICIA M.		
TOTALS:		960.00 867.36
STRINGER, KEVIN D.		
TOTALS:		960.00 815.16
KEITH, LISA		
TOTALS:		30772.76 23122.18
KENNEY, MISTEL L.		
TOTALS:		7536.90 6355.79
VANWINKLE, DAVID J.		
TOTALS:		2682.88 2133.51
RITZ, NANCY S.		
TOTALS:		114.24 98.22
BLAND, AMBER D.		
TOTALS:		10592.24 8193.09
HUFFMAN JR, WILLIE J.		
TOTALS:		5502.22 4278.07
HAMEED, CARITA L.		
TOTALS:		954.24 824.93
HUTSENPILLER, MILLIE J.		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		17184.73 13588.65
KOMORA, MARIE E.		
TOTALS:		22608.82 18921.19
MILLER, ROSEMARY		
TOTALS:		13696.73 10319.17
FLASK, BARBARA		
TOTALS:		8351.27 6574.68
WHETZEL, BRUCE A.		
TOTALS:		3492.00 2548.07
SUTTON, HOWARD		
TOTALS:		37490.30 27606.40
ELDER, AARON		
TOTALS:		2494.00 1739.94
GIANOUTSOS, GERASIMOS		
TOTALS:		595.72 498.43
WOODGETT, LARREKA		
TOTALS:		9711.32 8195.11
KOSZELA, LINDA K.		
TOTALS:		14606.42 11805.50
REED, TONY T.		
TOTALS:		19224.82 16082.54
LIMBER, PATRICIA		
TOTALS:		11469.07

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		9605.07
NICHOLS, BONNIE		
TOTALS:		10637.58 8666.20
NEWBERRY, TAMARA		
TOTALS:		17673.09 15069.84
CARPENTER, KAREN D.		
TOTALS:		21413.04 16312.67
DEAN, MICHAEL H.		
TOTALS:		20643.68 16348.59
REGER, DANNIE G.		
TOTALS:		18133.49 14087.29
SMITH, RANDY L.		
TOTALS:		22233.14 17833.51
TINCHER, MARIE		
TOTALS:		21149.96 16216.29
DONADIO, ANITA		
TOTALS:		5895.40 5067.37
POLAN, KAYLA		
TOTALS:		175.20 168.03
WATTS, RICHARD S.		
TOTALS:		186.15 179.31
BLAIR, JADA		
TOTALS:		9195.16 7642.00

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
ANDERSON, TINA		
TOTALS:		2245.87 1932.74
CHIPLIS, LAURA		
TOTALS:		11845.75 10081.69
MOORE SR, FREDERICK A.		
TOTALS:		16873.43 11375.88
MCLENDON, SHEILA		
TOTALS:		8990.37 6824.23
LINGO, ASHLEY N.		
TOTALS:		175.20 168.83
BROWN, CARLA C.		
TOTALS:		1048.83 901.68
WILLIAMS, EVA		
TOTALS:		10051.00 8441.13
WALKER, SHEONI		
TOTALS:		362.53 312.97
SMITH, BARBARA A.		
TOTALS:		1078.80 926.97
BERRESFORD, GLORIA		
TOTALS:		5376.20 4347.75
TATEBE, TILDEN		
TOTALS:		2992.08 2344.05
GULGAS, GEORGE		

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		4273.92 3049.37
ENGSTER, BRANDON		
TOTALS:		3924.64 2757.01
ALLISON, JAMES A.		
TOTALS:		1193.27 1013.08
GISEWHITE, GREGORY		
TOTALS:		7457.74 5789.77
MORGAN, MARY E.		
TOTALS:		14453.96 12407.81
HEIKLE, DIANA M.		
TOTALS:		2648.57 2157.58
TIMKO, MARJORIE J.		
TOTALS:		20097.67 15481.95
BROWN, PAMELA M.		
TOTALS:		15797.63 13405.66
BARNHART, LINDA		
TOTALS:		22723.44 19326.12
HUGHLEY, GARY E.		
TOTALS:		11204.20 7368.36
GARY, DAPHNE		
TOTALS:		17694.35 13680.60
MCVICKER, MARY		
TOTALS:		17823.37

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
TOTALS:		14230.90
WHITE SR, RONALD E.		
TOTALS:		21477.61 17635.25
JIMENEZ, YENNI		
TOTALS:		9165.20 7333.28
BATTEE, IVAN		
TOTALS:		9169.14 7228.38
TEMPESTA, FRANK V.		
TOTALS:		7673.78 6128.43
ROCK, DAVID B.		
TOTALS:		3492.00 2477.92
HOWARD, JASMINE Y.		
TOTALS:		2494.00 1703.73
SCHMAB, AARON		
TOTALS:		67656.34 47838.92
KIRKSEY, PATRICIA A.		
TOTALS:		10780.37 6747.12
JORDAN, JANICE A.		
TOTALS:		4129.88 3519.32
SIMMONS, BRENDA M.		
TOTALS:		20416.60 15244.94
LOGAN JR, MARVIN L.		
TOTALS:		465.00 423.57

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross	Net
GARGAS, TIMOTHY F.			
TOTALS:		20612.20	16960.37

MORGAN, BARBARA W.			
TOTALS:		4633.40	3879.60

BROWN JR, AUBREY L.			
TOTALS:		4652.59	4198.00

DAGENAIS, JACQUELINE			
TOTALS:		4068.09	3551.88

GLOVER, BRITTANY			
TOTALS:		7918.64	6289.50

YURICEK, JESSICA			
TOTALS:		3341.86	2609.55

BUTLER, CAMILLA			
TOTALS:		7491.59	6439.51

JOHNSON, JULIANNE			
TOTALS:		3515.74	2850.59

ALLS, ALISHA			
TOTALS:		1057.73	910.18

BAILEY, MARIAH			
TOTALS:		2719.50	2119.05

WADE, TANGELA			
TOTALS:		5102.49	4384.78

HANSON, BARBARA J.			
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Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross	Net
TOTALS:		14633.70	12577.82

REYNOLDS, JOANNE			
TOTALS:		8651.27	7419.51

BRANNON, TERRY L.			
TOTALS:		6543.54	5157.39

PARKER JR, FRANKLIN			
TOTALS:		15421.70	12936.91

ANDREWS, SANDRA S.			
TOTALS:		15573.26	13045.79

SPAIN, FRANCES N.			
TOTALS:		14143.02	11293.26

BATTAGLIA, CHARLES			
TOTALS:		219.00	210.03

DAMIS, DALE A.			
TOTALS:		219.00	210.93

GARY, JERMAINE			
TOTALS:		43.80	42.29

BOSHEFF, TERI			
TOTALS:		14664.65	11587.19

SHEVEL, HANNAH			
TOTALS:		9651.56	8247.19

CALBERT, KASSIA			
TOTALS:		8712.41	

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross	Net
TOTALS:		6783.97	

WOLFRAM, BRENDA			
TOTALS:		16495.56	12375.68

DILLEY, GAYLE R.			
TOTALS:		16147.03	13128.40

PALMER, KELLY			
TOTALS:		6810.54	5844.43

PEARSON, JANICE			
TOTALS:		4129.04	3548.70

MARKOVICH, JONATHAN			
TOTALS:		153.30	147.04

SHEALEY, CHANDREA			
TOTALS:		4132.49	3552.61

SHELBY, TAMMIE L.			
TOTALS:		8185.83	7000.70

GIANNAKOS, NICK			
TOTALS:		13542.88	11524.44

DAVIS, SHERRY			
TOTALS:		5021.32	3905.27

KENDRA, APRIL			
TOTALS:		5021.32	4037.33

DANIELS, JODY			
TOTALS:		2988.36	2569.98

Date: 06/20/11  
Time: 12:29 pm

Date: 06/20/11  
Time: 12:29 pm

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
DESAI, ANGELA F.		
TOTALS:		93554.34 46737.49

HERNANDEZ, DIANE		
TOTALS:		1781.00 1399.36

STILES, MICHAEL D.		
TOTALS:		5088.00 3186.70

HOWARD JR, MELVIN L.		
TOTALS:		13137.66 8114.39

DENNIS, MATTHEW R.		
TOTALS:		6224.33 4865.66

PATTERSON, REGINA F.		
TOTALS:		960.00 863.16

TRINGHESE, ANTHONY		
TOTALS:		46661.17 35776.72

SEAY, TROY		
TOTALS:		11605.85 9917.91

GROUSE, ALFRED P.		
TOTALS:		7812.42 6654.01

INMAN, IDA M.		
TOTALS:		18571.55 14721.97

PROVITT, JABNEB		
TOTALS:		2291.50 1690.17

REED, NURI L.

Pay date	Check Status	Gross Net
TOTALS:		2494.00 1957.01

WALKER, CHARLOTTE		
TOTALS:		2494.00 1705.97

MULLETT, SEAN		
TOTALS:		200.00 191.77

SIMPSON III, GERALD		
TOTALS:		200.00 171.95

HARPER, MATTHEW T.		
TOTALS:		7129.36 3990.29

MISKIEWICZ, ASHLEY R.		
TOTALS:		7014.97 5625.77

SILER, ELEANOR H.		
TOTALS:		1813.18 1561.67

MADISON, JUANDA D.		
TOTALS:		3775.81 3246.03

BLAKE, HEATHER		
TOTALS:		541.26 451.41

SUDZINA, ROBERT F.		
TOTALS:		1536.48 1149.54

BEYAH, MYRON S.		
TOTALS:		7450.83 6356.11

DANN JR, ROMAN		
TOTALS:		8195.75

Pay date	Check Status	Gross Net
TOTALS:		6983.96

GREGORY, KEITH A.		
TOTALS:		1045.32 901.59

OSTETRICO, GRAIG		
TOTALS:		12544.42 9733.53

RUMANCIK, JOHN		
TOTALS:		146.12 125.63

SALWAY, ERIC		
TOTALS:		3759.51 3450.25

WASHBURN, AMBER L.		
TOTALS:		908.85 869.55

KIMBLE, JEREMY		
TOTALS:		248.20 213.39

KLINGER, FORREST		
TOTALS:		204.40 196.03

LAMPLEY, JELANI D.		
TOTALS:		394.20 338.89

SISCO, JADA		
TOTALS:		430.70 370.27

WELLS-PRUITT, AARON		
TOTALS:		394.20 378.05

NAMOLA, AMY		
TOTALS:		751.00 644.77

Date: 06/20/11  
Time: 12:29 pm

Date: 06/20/11  
Time: 12:29 pm

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
SISLER, STACIE M.		
TOTALS:		3855.50 3307.36
MARK, MONIQUE C.		
TOTALS:		3849.79 3296.69
BUFANO, AMY		
TOTALS:		476.33 408.84
MATLOCK, GARRICK L.		
TOTALS:		5151.33 4423.01
HYMES, DEMOND		
TOTALS:		76.65 73.94
TRAVIS, RIVER		
TOTALS:		240.90 231.04
MCKINNON, BOBBY		
TOTALS:		148.80 127.92
MANNINGHAM, MARION		
TOTALS:		624.24 538.91
TATEBE, MICHELLE		
TOTALS:		285.60 246.03
MCKINNON, GRETA		
TOTALS:		2480.64 2128.52
BLAKELY, LINDA		
TOTALS:		1322.40 1131.84
CARSON, JANIE D.		

Pay date	Check Status	Gross Net
TOTALS:		589.43 500.00
LAPROCINA, NICOLE		
TOTALS:		3199.74 2736.54
TAYLOR, MAURICE A.		
TOTALS:		4579.20 2944.68
MIKESELL, THOMAS		
TOTALS:		3561.60 2776.95
TATE JR, DAVANZO		
TOTALS:		1132.08 948.09
TVAROCH, TIMOTHY		
TOTALS:		1119.36 893.85
JONES, SCOTT D.		
TOTALS:		1157.65 980.61
KROK, JOHN T.		
TOTALS:		2849.28 2135.73
VANSCOY, TAMMY L.		
TOTALS:		791.71 680.64
GARLAND, TROY S.		
TOTALS:		1999.20 1709.93
ROTH, DEBRA E.		
TOTALS:		3475.19 2968.72
HOGAN, ERIC		
TOTALS:		169.09

Pay date	Check Status	Gross Net
JENNINGS, MARY F.		
TOTALS:		1392.67 1195.36
HENRY, ANNA E.		
TOTALS:		742.56 638.28
HENRY, JOANNE		
TOTALS:		635.10 486.33
BROWN, STEVIE		
TOTALS:		1602.00 1296.51
NOLAN, BETTY		
TOTALS:		238.08 204.69
KROYNOVICH, KELLY L.		
TOTALS:		3409.68 2664.16
BITNER, BRENT A.		
TOTALS:		1877.12 1599.39
AYRES, CAROL A.		
TOTALS:		1558.56 1272.77
MAHEU, KELLIE		
TOTALS:		1512.72 1291.80
DUNBAR, AMY L.		
TOTALS:		1280.72 1093.89
SKOVVAN JR, RICHARD J.		
TOTALS:		158.29 47.68

Date: 06/20/11  
Time: 12:29 pm

Pay date	Check Status	Gross Net
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WASHINGTON, DOLORES

TOTALS:	312.98
	268.83

HAKE, HOLLY

TOTALS:	217.50
	187.32

SMITH, SHAWNEE

TOTALS:	122.10
	117.27

SMITH, TODD

TOTALS:	137.52
	118.24