Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ADAMY, JANE	NS-1886	34.00	2	021301115	*********0483
ALLARD, MONICA	NS-3552	34.00	2	021301115	*********7837
ANDERSON, NEWELL	NS-3330	59.00	2	022304030	*********4006
ARNOLD, DIANNE	NS-7138	39.00	2	021301115	*********0321
BARBIERI, JOHN	NS-5394	39.00	2	221370399	**********7489
BEIRNE, GINA	NS-08542	34.00	2	222381882	**************6065
BERMAN, PAUL	NS-1855	34.00	2	021301115	*********1432
BIVIANO, JULIE	NS-0478	52.00	2	221370399	**********3881
BOND, TAD	NS-17376	33.00	2	021307559	**********7804
BOWDOIN, CRAIG	NS-4144	34.00	2	021301115	*********4479
BOWES, THOMAS	NS-6194	59.00	2	022000020	*********9242
BRADY, JOHN	NS-5014	35.00	2	011900571	************7560
BRANT, DONALD	NS-2540	25.00	2	221380127	**************0485
BRENNAN, MILLIE	NS-0702	47.00	2	221370399	**********8328
BRISTOW, MELISSA	NS-3207	59.00	2	221380127	**************6202
BUBACZ, ELIZABETH	NS-0688	20.00	2	022304030	*********2192
BUCHANAN, MARY JANE	NS-1946	19.99	2	021301115	*********5042
BURNS, ROBERT	NS-1696	35.00	2	021301115	*********9065
BURNS, STEVEN	NS-5058	29.00	2	021307559	**********8123
BYERS, SUSAN	NS-6577	30.00	2	222380359	**************1595
CANALI, TINA	NS-0302	33.00	2	222380359	**************5898
CARPENTER, AMY	NS-6608	39.00	2	021301115	*********2296
CARPENTER, COLLEEN	NS-2673	30.00	2	221370399	**********3593
CARSON, MARY	NS-08743	49.98	2	222381882	*********1-80
CASEY, JOANNE	NS-3593	34.00	2	222380359	**************7992
CHAMBERLAIN, TASHA	NS-08375	39.00	2	022000020	*********7799
CHEROCK, MICHELLE	NS-4898	34.00	2	222380359	**************6194
CLUNE, DJ	NS-4161	39.00	2	021301115	*********6579
COLEMAN, PEGGY	NS-2843	32.00	2	021307559	**********1266
COLETTA, CHRIS	NS-4196	34.00	2	021301115	*********8986
COLLER, KATE	NS-5154	33.00	2	222380359	**************8991
COLLINS, PATRICK	NS-4998	19.99	2	022000020	*********8406
COOLBAUGH, BRUCE	NS-1723	25.00	2	021301115	*********6055
COOLBAUGH, MICHELLE	NS-4589	34.00	2	021301115	*********6055
CORCORAN, PATRICIA	NS-2651	55.00	2	222381882	*********5-80
COTTON, DOUG	NS-0781	27.00	2	021301115	*********0648
CUMMINGS, JUSTIN	NS-7571	34.00	2	031314503	**********0987
CUMMINGS, MARY	NS-3983	39.98	2	021301115	*********8924
CURREN, TINA	NS-7627	39.00	2	021301115	*********1668
DANIELS, ANN	NS-6254	25.00	2	022000020	*********8011
DELGROSSO, VINCENT	NS-4790	32.00	2	222381882	**************5007
DEVITT, SYLVIA	NS-2865	51.00	2	021301115	*********5612
DILLE, CHRISTINE	NS-1393	59.00	2	221370399	**********8065
DIXON, CLAUDIA	NS-6859	19.99	2	021301115	*********3209
DOUD, LEE	NS-6217	34.00	2	021301115	*********8180
EAMES, JIM	NS-0962	33.00	2	022000020	*********9349
FAWCETT, NICHOLAS	NS-6695	39.00	2	021301115	*********3248
FOWLER, JOHN	NS-262	21.00	2	021301115	*********0023
FRATARCANGELO, AJ	NS-6139	33.00	2	021301115	*********7810
GARVIN, JOHN	NS-6465	59.00	2	021301115	*********4319

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Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
GRANGER, ALEX	NS-5024	34.00	2	021301115	*********2891
GRANGER, ANTOINETTE	NS-08545	30.00	2	021301115	*********7057
GRIFFIN, PATRICK	NS-1715	25.00	2	221375378	*********6500
GRYSKA, CAROLYN	NS-1008	42.00	2	021301115	*********7350
HAMILTON, DENISE	NS-1217	31.00	2	021301115	*********4275
HERRICK, KATHLEEN	NS-08787	139.00	2	021301115	*********2143
HILL, DONNA	NS-3462	19.99	2	021301115	*********7686
HILLYARD, RUDY	NS-15719	34.00	2	031308302	*******2764
HOLLERAN, KATHY	NS-0400	40.00	2	021301115	*********2137
JAMES, IRA	NS-7929	34.00	2	021000089	********0349
JOHANSON, DANIELLE	NS-7730	34.00	2	222380359	*********8690
JONES, DANIEL	NS-08342	59.00	2	222380359	**************7695
KRZYWDA, HENRY	NS-6445	35.00	2	021301115	*********4645
KUBISSA, DAVID	NS-0208	44.00	2	021301115	*********9655
LACKEY, RICK	NS-3770	40.00	2	022000046	**********5989
LAGONEGRO, HARRY	NS-7980	33.00	2	222381882	**************4009
LAGONEGRO, KIMBERLY	NS-1253	39.00	2	222381882	**************4002
LEININGER, DOUG	NS-4682	39.00	2	021000322	************7458
LINCOLN, STEPHEN	NS-4131	25.00	2	021307559	**********2422
LOESCH, BETH	NS-0215	32.00	2	021301115	*********4433
LOSITO, DINO	NS-7649	35.00	2	022304030	**********0992
MACLAURY, BOB	NS-4627	44.00	2	021301115	*********1239
MADILL, ROSE	NS-0655	89.00	2	221381003	**************3717
MAHON, BILL	NS-6832	59.00	2	021307559	**********9792
MAHON, PATRICIA	NS-0361	39.98	2	221375378	**************4002
MANUEL, CHRISTINE	NS-3842	35.00	2	021307559	**********6610
MANUEL, COLLEEN	NS-08707	34.00	2	221370399	**********8849
MARTIN, DANIELLE	NS-4147	39.00	2	222381882	**************7066
MAZZITELLI, MARK	NS-1400	35.00	2	221373707	**************7658
MCCLURE, BARBARA	NS-7317	57.00	2	021307559	**********3932
MCKENZIE, CAROL	NS-7493	19.99	2	021307559	*********3534
MELENS, CHRISTINE	NS-5437	34.00	2	021301115	*********5821
MILLER, KAREN	NS-08262	39.00	2	021301115	*********7210
MILLIKEN, ELLEN	NS-1712	59.00	2	222381882	********0200
MILLIKEN, SYLVIA	NS-0910	55.00	2	222381882	************8-80
MOCHRIE, EVELYN	NS-1725	39.00	2	222380359	**************5297
MOORE, JOHN	NS-2152	31.00	2	021301115	*********6713
MORRISON, JOHN	NS-6318	61.00	2	221370399	**********5019
MOSS, JEREMY	NS-4952	34.00	2	221375378	**************4007
MURPHY, JENNY	NS-08923	34.00	2	221370399	**********6595
MYLES, DONALD	NS-5109	30.00	2	021301115	*********9664
NORTON, MARY	NS-3715	34.00	2	021301115	*********4658
NYBECK, ERIC	NS-4485	25.00	2	221381456	**************6886
O DONNELL, KATY	NS-4135	34.00	2	022300173	*********8769
PARKER, JOY	NS-2108	50.00	2	222380359	**************2792
PIROZZOLO, TOM	NS-00594	21.00	2	221370399	**********4420
RANSEY, LARRY	NS-0186	32.00	2	021301115	*********6601
REILLY, MATTHEW	NS-0428	30.00	2	222381882	**************8244
REILLY, WILLIAM	NS-6260	78.00	2	221370399	**********3394
ROBERSON, ALONZO	NS-08920	34.00	2	222381882	**************0377

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ROESSLER, LINDA	NS-8454	35.00	2	021301115	*********6439
ROHRER, KATHLEEN	NS-0607	32.00	2	222381882	**************8756
ROSS, JOHN	NS-08175	39.00	2	221380127	**************7543
ROWE, KAREN	NS-0482	31.00	2	021301115	*********5435
RUPP, KENNETH	NS-7766	59.00	2	221370399	**********0481
SAGE, TIM	NS-5090	25.00	2	221370399	**********0399
SAMUELSON, JAMES	NS-4706	25.00	2	221375378	**********2402
SAPP, WILLIE	NS-6382	19.99	2	021301115	*********4987
SCHILLING, PAM	NS-5252	19.99	2	222381882	**************0006
SHUTTER, JESSICA	NS-2086	34.00	2	021301115	*********4658
SINGLETARY, CAGLAR	NS-08645	31.00	2	022000020	*********8501
SONSIRE, CHRISTINA	NS-4833	30.00	2	022000020	*********9912
STANSFIELD, JASON	NS-6000	39.00	2	221370399	**********8600
STANTON, TAMARA	NS-7911	34.00	2	021308642	*******3442
STEIN, BOBBY	NS-7645	34.00	2	021301115	*********1403
STEIN, ROBERT	NS-7932	34.00	2	021301115	*********2489
STEVENS, ANNETTE	NS-1551	31.00	2	021301115	*********9631
SULLIVAN, DEBBIE	NS-08602	19.99	2	021307559	*********3696
SULLIVAN, JANELL	NS-0632	25.00	2	222380359	**************1691
SULLIVAN, MEGAN	NS-08206A	33.00	2	021307559	**********3068
TALOR, MICHAEL	NS-3474	64.00	2	222381882	**************4033
TARANTELLI, MIMI	NS-2495	52.00	2	222380359	**************3391
TAYLOR, GARY	NS-3359	25.00	2	222381882	**************8743
TRAVIS, MICHAEL	NS-08348	25.00	2	221380127	**************9911
TURNER, CHUCK	NS-7066	74.00	2	222380359	**********1700
VANDINE, MICHELLE	NS-3831	34.00	2	021301115	*********4697
WAGNER, THERESA	NS-0552	32.00	2	021301115	*********8959
WAITE, ROBERT	NS-2159	39.00	2	021301115	*********0466
WALTON, VICKIE	NS-4830	29.00	2	021301115	*********8575
WEIDEMAN, KELLY	NS-5008	25.00	2	222380359	**************2795
WELLS, WILFRED	NS-0470	32.00	2	021307559	*********8961
WESTRICK-KECK, JESSICA	NS-4956	39.00	2	021301115	*********9270
WHITE, KATHY	NS-08117	25.00	2	021301115	*********2204
WILCOX, RICHARD	NS-4166	27.00	2	021301115	*********3528
WINFIELD, JOSEPH	NS-08578	64.00	2	314074269	********4412
WOODARD, CINDY	NS-6871	79.00	2	221381456	**************2233
YOUMANS, LORRI	NS-1608	33.00	2	222381882	**************4235

06/2012 **Total** **137** **5,206.86**

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Name	Account No.		Amount	Cycle	R/T No.	Bank Account No.	
			* Rejected Input Items *				
STRONG, HILARY	NS-1530	*	25.00	2	22381882	********2006	Invalid Bank R/T No.
06/2012 **Total**	**1**		**25.00**				