

01/22/2016 11:38
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COUNTY OF ALBANY
PAYROLL VENDOR PROOF DETAIL

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Warrant: x1603 Pay Period From: 01/08/2016 To: 01/14/2016 Check Date: 01/21/2016

VENDOR: 11987 ACCE FOR CHILDREN'S TYPE: B DED: 8215 ACFCB RUN: 1 WARRANT: 1603

EMP #	EMPLOYEE NAME	EMPLOYEE AMT	EMPLOYER AMT
7470	MCMAHON, ZACHARY	1.00	0.00
3147	MCNALLY, RICHARD	5.00	0.00
4191	MEIN, MICHAEL	5.00	0.00
5303	MOLESKY, ADAM	2.00	0.00
1189	MONAGHAN, JOSEPH	1.00	0.00
2025	MORAN, DUANE	1.00	0.00
4435	NOONAN, MEGAN	4.00	0.00
1082	PAQUETTE, FLORENCE	1.00	0.00
171	PARADISO, PAUL	1.00	0.00
571	PELTIER, RALPH	4.00	0.00
2060	POOLE, DANIEL	1.00	0.00
5036	POOLE, DAVID	5.50	0.00
1687	RIDDELL, MATTHEW	1.00	0.00
6714	RILEY-LAUGHLIN, LISA	2.00	0.00
3736	SEGUN, CORTLAND	1.00	0.00
442	SEREIKIS, ROBERT	10.00	0.00
5876	SHAVER, TRENT	2.00	0.00
1517	SMITH, JOHN	3.00	0.00
3828	TALMADGE, STEPHEN	1.00	0.00
2685	TEDESCO, DOMINICK	5.00	0.00
2793	THOMAS, MERLIN	1.00	0.00
5306	VANDERHEYDEN, ROBERT	20.00	0.00
475	VITA, KEVIN	1.00	0.00
473	WENNSTROM, JOAN	5.00	0.00
5540	WILLIAMS-HARRELL, TYLERIA	2.00	0.00
2264	WILSON, PETER	5.00	0.00
SUB TOTAL:		221.00	0.00
VENDOR TOTAL:		221.00	0.00

** END OF REPORT - Generated by Titov, Robert **