

Employee/Job ID: ABEID 01		Pay Period: 12/18/2006 to 12/31/2006		Date Paid: 01/05/2007		Warrant #: 11018		Wage #: 000046	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$285.37	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$285.37	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$69.83	
						</			

Employee/Job ID: BECK 01		Pay Period: 12/18/2006 to 12/31/2006		Date Paid: 01/05/2007		Warrant #: 11019		Wage #: 000047	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$144.50				Net Wages:		\$128.37	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$144.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$128.37	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$144.50							
		(Including Non-Cash)							
						Total Deductions:		\$16.13	

Employee/Job ID: BERICK 01		Pay Period: 12/18/2006 to 12/31/2006		Date Paid: 01/05/2007		Warrant #: 11020		Wage #: 000048	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$258.00				Net Wages:		\$209.79	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$258.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$209.79	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$258.00							
		(Including Non-Cash)							
						Total Deductions:		\$48.21	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 12/18/2006 to 12/31/2006
Dept: POLC

Date Paid: 01/05/2007
Pay Frequency: 7

Warrant #: 11021
EFT Route/Acct #:

Wage #: 000050

Wages:	\$1,076.00	Net Wages:	\$791.80
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,076.00	Net Wages + Credit(s):	\$791.80
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,076.00		
(Including Non-Cash)			

				Total Deductions:		\$284.20	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 12/18/2006 to 12/31/2006
Dept: POLC

Date Paid: 01/05/2007
Pay Frequency: 7

Warrant #: 11022
EFT Route/Acct #:

Wage #: 000051

Wages: \$593.60
Non-Taxable Wages: \$0.00
Total Wages: \$593.60
Credit(s): \$0.00
Wages + Credit(s): \$593.60
(Including Non-Cash)

Net Wages: \$451.49
Credit(s): \$0.00
Net Wages + Credit(s): \$451.49
(Excluding Non-Cash)

				Total Deductions:		\$142.11	

Employee/Job ID: GLMARINO 05		Pay Period: 12/18/2006 to 12/31/2006		Date Paid: 01/05/2007		Warrant #: 11023		Wage #: 000053	
Employee Name: Geri Marino		Dept: ADMN RECY ROAD ZONE		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$277.51				Net Wages:		\$197.48	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$277.51							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$197.48	
		Wages + Credit(s): \$277.51				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$80.03	

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: GULU 01		Pay Period: 12/18/2006 to 12/31/2006		Date Paid: 01/05/2007		Warrant #: 11024		Wage #: 000054	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.92	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.92	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.68	
						</			

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 12/18/2006 to 12/31/2006
Dept: POLC

Date Paid: 01/05/2007
Pay Frequency: 7

Warrant #: 11025
EFT Route/Acct #:

Wage #: 000055

Wages:	\$169.60	Net Wages:	\$143.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.92
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$25.68	

Employee/Job ID: JAMROZIK 02		Pay Period: 12/18/2006 to 12/31/2006		Date Paid: 01/05/2007		Warrant #: 11026		Wage #: 000056	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$210.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$210.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$44.06	

Employee/Job ID: LAROSA 01		Pay Period: 12/18/2006 to 12/31/2006		Date Paid: 01/05/2007		Warrant #: 11027		Wage #: 000057	
Employee Name: ANTHONY LAROSA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$678.40				Net Wages:		\$522.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$678.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$522.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$678.40							
		(Including Non-Cash)							
						Total Deductions:		\$156.10	

Employee/Job ID: LIPTAK 01		Pay Period: 12/18/2006 to 12/31/2006		Date Paid: 01/05/2007		Warrant #: 11028		Wage #: 000058	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$224.83				Net Wages:		\$199.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$224.83							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$199.52	
		Wages + Credit(s): \$224.83				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$25.31	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 12/18/2006 to 12/31/2006
Dept: POLC

Date Paid: 01/05/2007
Pay Frequency: 7

Warrant #: 11029
EFT Route/Acct #:

Wage #: 000059

Wages: \$143.10
Non-Taxable Wages: \$0.00
Total Wages: \$143.10
Credit(s): \$0.00
Wages + Credit(s): \$143.10
(Including Non-Cash)

Net Wages: \$109.28
Credit(s): \$0.00
Net Wages + Credit(s): \$109.28
(Excluding Non-Cash)

				Total Deductions:		\$33.82	

Employee/Job ID: MCKEE 01		Pay Period: 12/18/2006 to 12/31/2006		Date Paid: 01/05/2007		Warrant #: 11030		Wage #: 000060	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages: \$146.38			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$146.38			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions: \$23.22			

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 12/18/2006 to 12/31/2006
Dept: POLC

Date Paid: 01/05/2007
Pay Frequency: 7

Warrant #: 11031
EFT Route/Acct #:

Wage #: 000061

Wages:	\$1,408.71	Net Wages:	\$922.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,408.71	Net Wages + Credit(s):	\$922.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,408.71		
(Including Non-Cash)			

				Total Deductions:		\$485.73	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 12/18/2006 to 12/31/2006
Dept: POLC

Date Paid: 01/05/2007
Pay Frequency: 7

Warrant #: 11032
EFT Route/Acct #:

Wage #: 000063

Wages:	\$169.60	Net Wages:	\$143.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60		
Credit(s):	\$0.00	Net Wages + Credit(s):	\$143.92
		(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$25.68	

Employee/Job ID: RUSNAK 01
Employee Name: JOHN RUSNAK

Pay Period: 12/18/2006 to 12/31/2006
Dept: POLC

Date Paid: 01/05/2007
Pay Frequency: 7

Warrant #: 11033
EFT Route/Acct #:

Wage #: 000065

Wages: \$120.00
Non-Taxable Wages: \$0.00
Total Wages: \$120.00
Credit(s): \$0.00
Wages + Credit(s): \$120.00
(Including Non-Cash)

Net Wages: \$101.81
Credit(s): \$0.00
Net Wages + Credit(s): \$101.81
(Excluding Non-Cash)

				Total Deductions:		\$18.19	

Employee/Job ID: AVDEY 01		Pay Period: 01/01/2007 to 01/31/2007		Date Paid: 01/05/2007		Warrant #: 11034		Wage #: 000066	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$685.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$685.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$148.46	

Employee/Job ID: BACKO 01		Pay Period: 01/01/2007 to 01/31/2007		Date Paid: 01/05/2007		Warrant #: 11035		Wage #: 000067	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00				Net Wages + Credit(s):		\$673.45	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: JOHNSON 01		Pay Period: 01/01/2007 to 01/31/2007		Date Paid: 01/05/2007		Warrant #: 11037		Wage #: 000069	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$663.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$663.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$170.55	

Employee/Job ID: MANACK 01		Pay Period: 01/01/2007 to 01/31/2007		Date Paid: 01/05/2007		Warrant #: 11038		Wage #: 000070	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$150.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$150.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.82	

Employee/Job ID: PARTIKA 01
Employee Name: CHRISTEEN O'CONNELL PARTIKA

Pay Period: 01/01/2007 to 01/31/2007
Dept: CLRK

Date Paid: 01/05/2007
Pay Frequency: 4

Warrant #: 11039
EFT Route/Acct #:

Wage #: 000071

Wages:	\$1,376.25	Net Wages:	\$1,132.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,376.25	Net Wages + Credit(s):	\$1,132.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,376.25		
(Including Non-Cash)			

				Total Deductions:		\$243.38	

Employee/Job ID: POPE 01		Pay Period: 01/01/2007 to 01/31/2007		Date Paid: 01/05/2007		Warrant #: 11040		Wage #: 000072	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: FLOWERS 01		Pay Period: 01/01/2007 to 01/31/2007		Date Paid: 01/05/2007		Warrant #: 11044		Wage #: 000073	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$450.00				Net Wages:		\$397.94	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$450.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$397.94	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$450.00							
		(Including Non-Cash)							
						Total Deductions:		\$52.06	

Employee/Job ID: ABEID 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/19/2007		Warrant #: 11045		Wage #: 000074	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: BECK 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/19/2007		Warrant #: 11046		Wage #: 000075	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$90.70				Net Wages:		\$80.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$90.70				Net Wages + Credit(s):		\$80.12	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$90.70							
		(Including Non-Cash)							
						Total Deductions:		\$10.58	

Employee/Job ID: BERICK 01
Employee Name: JOHN BERICK

Pay Period: 01/01/2007 to 01/14/2007
Dept: POLC

Date Paid: 01/19/2007
Pay Frequency: 7

Warrant #: 11047
EFT Route/Acct #:

Wage #: 000076

Wages:	\$172.00	Net Wages:	\$142.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$142.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions:		\$29.28	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 01/01/2007 to 01/14/2007
Dept: POLC

Date Paid: 01/19/2007
Pay Frequency: 7

Warrant #: 11048
EFT Route/Acct #:

Wage #: 000078

Wages:	\$1,143.25	Net Wages:	\$837.69
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,143.25	Net Wages + Credit(s):	\$837.69
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,143.25		
(Including Non-Cash)			

				Total Deductions:		\$305.56	

Employee/Job ID: BUTCH 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/19/2007		Warrant #: 11049		Wage #: 000079	
Employee Name: CHARLES W. BUTCH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$508.80				Net Wages:		\$388.13	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$508.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$388.13	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$508.80							
		(Including Non-Cash)							
						Total Deductions:		\$120.67	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 01/01/2007 to 01/14/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 01/19/2007
Pay Frequency: 7

Warrant #: 11050
EFT Route/Acct #:

Wage #: 000081

Wages:	\$518.00	Net Wages:	\$389.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$518.00	Net Wages + Credit(s):	\$389.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$518.00		
(Including Non-Cash)			

				Total Deductions:		\$128.33	
</							

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 01/01/2007 to 01/14/2007
Dept: POLC

Date Paid: 01/19/2007
Pay Frequency: 7

Warrant #: 11051
EFT Route/Acct #:

Wage #: 000082

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: HEINZ 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/19/2007		Warrant #: 11052		Wage #: 000083	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02
Employee Name: RICHARD MICHAEL JAMROZIK

Pay Period: 01/01/2007 to 01/14/2007
Dept: POLC

Date Paid: 01/19/2007
Pay Frequency: 7

Warrant #: 11053
EFT Route/Acct #:

Wage #: 000084

Wages:	\$164.30	Net Wages:	\$138.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$164.30	Net Wages + Credit(s):	\$138.92
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$164.30		
(Including Non-Cash)			

				Total Deductions:		\$25.38	

Employee/Job ID: LAROSA 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/19/2007		Warrant #: 11054		Wage #: 000085	
Employee Name: ANTHONY LAROSA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$508.80				Net Wages:		\$398.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$508.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$398.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$508.80							
		(Including Non-Cash)							
						Total Deductions:		\$109.97	

Employee/Job ID: LIPTAK 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/19/2007		Warrant #: 11055		Wage #: 000086	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$232.73				Net Wages:		\$195.32	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$232.73							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$195.32	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$232.73							
		(Including Non-Cash)							
						Total Deductions:		\$37.41	

Employee/Job ID: MALIZIA 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/19/2007		Warrant #: 11056		Wage #: 000087	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$339.20				Net Wages:		\$273.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.20				Net Wages + Credit(s):		\$273.73	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$339.20							
		(Including Non-Cash)							
						Total Deductions:		\$65.47	

Employee/Job ID: MCKEE 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/19/2007		Warrant #: 11057		Wage #: 000088	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/19/2007		Warrant #: 11058		Wage #: 000089	
Employee Name: MICHAEL MORRIS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$1,408.71				Net Wages: \$922.98			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,408.71							
		Credit(s): \$0.00				Net Wages + Credit(s): \$922.98			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,408.71							
		(Including Non-Cash)							
						Total Deductions: \$485.73			

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 01/01/2007 to 01/14/2007
Dept: POLC

Date Paid: 01/19/2007
Pay Frequency: 7

Warrant #: 11059
EFT Route/Acct #:

Wage #: 000091

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/18/2007		Warrant #: 11067		Wage #: 000094	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages: \$28.27			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$28.27			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions: \$56.53			

Employee/Job ID: RUSNAK 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/18/2007		Warrant #: 11068		Wage #: 000095	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$138.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$30.77	

Employee/Job ID: BROWN 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/21/2007		Warrant #: 11090		Wage #: 000096	
Employee Name: KEITH M. BROWN		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$17.00				Net Wages: \$14.74			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$17.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$14.74			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$17.00							
		(Including Non-Cash)							
						Total Deductions: \$2.26			

Employee/Job ID: MMORRIS 01		Pay Period: 01/01/2007 to 01/14/2007		Date Paid: 01/21/2007		Warrant #: 11091		Wage #: 000097	
Employee Name: MICHAEL MORRIS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$38.46				Net Wages: \$34.31			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$38.46							
		Credit(s): \$0.00				Net Wages + Credit(s): \$34.31			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$38.46							
		(Including Non-Cash)							
						Total Deductions: \$4.15			

Employee/Job ID: ABEID 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11092		Wage #: 000098	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: AVDEY 01		Pay Period: 02/01/2007 to 02/28/2007		Date Paid: 02/02/2007		Warrant #: 11093		Wage #: 000099	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$685.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$685.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$148.46	

Employee/Job ID: BACKO 01		Pay Period: 02/01/2007 to 02/28/2007		Date Paid: 02/02/2007		Warrant #: 11094		Wage #: 000100	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$673.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: BECK 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11095		Wage #: 000101	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$51.50				Net Wages: \$45.50			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$51.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$45.50			
		Wages + Credit(s): \$51.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions:		\$6.00			
Wages: \$51.50		Non-Taxable Wages: \$0.00		Deductions: \$6.00		Non-Taxable Deductions: \$0.00			
Hourly Wages	5.15 Hrs	51.50	2021-330-190-0000	Ohio Income Tax		0.36			
				Medicare		0.75			
				OPERS-G Regular		4.89			
				=====					
				EMPLOYER'S SHARE					
				=====					
				Medicare		0.75			
				OPERS-G Regular		7.13			

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BERICK 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11096		Wage #: 000102	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.00				Net Wages:		\$74.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$74.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.00							
		(Including Non-Cash)							
						Total Deductions:		\$11.15	
						</			

Employee/Job ID: BOOKSING 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11097		Wage #: 000103	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$42.50				Net Wages:		\$37.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$42.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$37.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$42.50							
		(Including Non-Cash)							
						Total Deductions:		\$4.96	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 01/15/2007 to 01/28/2007
Dept: POLC

Date Paid: 02/02/2007
Pay Frequency: 7

Warrant #: 11098
EFT Route/Acct #:

Wage #: 000104

Wages:	\$1,092.00	Net Wages:	\$802.73
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$802.73
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$289.27	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 01/15/2007 to 01/28/2007
Dept: POLC

Date Paid: 02/02/2007
Pay Frequency: 7

Warrant #: 11099
EFT Route/Acct #:

Wage #: 000105

Wages:	\$508.80	Net Wages:	\$388.13
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$508.80	Net Wages + Credit(s):	\$388.13
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$508.80		
(Including Non-Cash)			

				Total Deductions:		\$120.67	

Employee/Job ID: FLOWERS 01		Pay Period: 02/01/2007 to 02/28/2007		Date Paid: 02/02/2007		Warrant #: 11100		Wage #: 000106	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$442.03	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$442.03	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$57.97	
						</			

Employee/Job ID: GLMARINO 05

Pay Period: 01/15/2007 to 01/28/2007

Date Paid: 02/02/2007

Warrant #: 11101

Wage #: 000107

Employee Name: Geri Marino

Dept: ADMN RECY ROAD ZONE

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$310.58	Net Wages:	\$225.10
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$310.58	Net Wages + Credit(s):	\$225.10
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$310.58		
(Including Non-Cash)			

				Total Deductions: \$85.48			
Wages: \$310.58				Non-Taxable Wages: \$0.00			
Hourly Wages	16.21 Hrs	149.94	1000-110-190-0000	Ohio Income Tax	2.32	AFLAC	49.89
Hourly Wages	16.21 Hrs	149.94	1000-130-190-0000	Medicare	3.78		
Hourly Wages	1.04 Hrs	1.08	2021-330-190-0000	OPERS-G Regular	29.49		
Hourly Wages	1.04 Hrs	9.62	2071-120-190-0000	=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	3.78		
				OPERS-G Regular	43.02		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 01/15/2007 to 01/28/2007
Dept: POLC

Date Paid: 02/02/2007
Pay Frequency: 7

Warrant #: 11102
EFT Route/Acct #:

Wage #: 000108

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 01/15/2007 to 01/28/2007
Dept: POLC

Date Paid: 02/02/2007
Pay Frequency: 7

Warrant #: 11103
EFT Route/Acct #:

Wage #: 000109

Wages:	\$84.80	Net Wages:	\$74.91
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$84.80	Net Wages + Credit(s):	\$74.91
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$84.80		
(Including Non-Cash)			

				Total Deductions:		\$9.89	

Employee/Job ID: JAMROZIK 02		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11104		Wage #: 000110	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$138.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$30.77	

Employee/Job ID: JOHNSON 01
Employee Name: PHYLLIS JOHNSON

Pay Period: 02/01/2007 to 02/28/2007
Dept: ADMN

Date Paid: 02/02/2007
Pay Frequency: 4

Warrant #: 11105
EFT Route/Acct #:

Wage #: 000111

Wages:	\$834.00	Net Wages:	\$663.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$834.00	Net Wages + Credit(s):	\$663.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$834.00		
(Including Non-Cash)			

				Total Deductions:		\$170.55	
						</	

Employee/Job ID: LAROSA 01
Employee Name: ANTHONY LAROSA

Pay Period: 01/15/2007 to 01/28/2007
Dept: POLC

Date Paid: 02/02/2007
Pay Frequency: 7

Warrant #: 11106
EFT Route/Acct #:

Wage #: 000112

Wages: \$720.80
Non-Taxable Wages: \$0.00

Total Wages: \$720.80
Credit(s): \$0.00

Wages + Credit(s): \$720.80
(Including Non-Cash)

Net Wages: \$548.82
Credit(s): \$0.00

Net Wages + Credit(s): \$548.82
(Excluding Non-Cash)

				Total Deductions:		\$171.98	

Employee/Job ID: LIPTAK 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11107		Wage #: 000113	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$284.33				Net Wages: \$250.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$284.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$250.54			
		Wages + Credit(s): \$284.33				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$33.79			

Employee/Job ID: MALIZIA 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11108		Wage #: 000114	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$339.20				Net Wages:		\$273.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.20				Net Wages + Credit(s):		\$273.73	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$339.20							
		(Including Non-Cash)							
						Total Deductions:		\$65.47	
				</					

Employee/Job ID: MANACK 01		Pay Period: 02/01/2007 to 02/28/2007		Date Paid: 02/02/2007		Warrant #: 11109		Wage #: 000115	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$150.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$150.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.82	

Employee/Job ID: MCKEE 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11110		Wage #: 000116	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 01/15/2007 to 01/28/2007
Dept: POLC

Date Paid: 02/02/2007
Pay Frequency: 7

Warrant #: 11111
EFT Route/Acct #:

Wage #: 000117

Wages:	\$1,447.17	Net Wages:	\$950.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$950.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$497.00	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 01/15/2007 to 01/28/2007
Dept: POLC

Date Paid: 02/02/2007
Pay Frequency: 7

Warrant #: 11112
EFT Route/Acct #:

Wage #: 000118

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01
Employee Name: MARC PARKS

Pay Period: 01/15/2007 to 01/28/2007
Dept: POLC

Date Paid: 02/02/2007
Pay Frequency: 7

Warrant #: 11113
EFT Route/Acct #:

Wage #: 000119

Wages: \$212.00
Non-Taxable Wages: \$0.00
Total Wages: \$212.00
Credit(s): \$0.00
Wages + Credit(s): \$212.00
(Including Non-Cash)

Net Wages: \$70.55
Credit(s): \$0.00
Net Wages + Credit(s): \$70.55
(Excluding Non-Cash)

				Total Deductions:		\$141.45	

Employee/Job ID: PARTIKA 01		Pay Period: 02/01/2007 to 02/28/2007		Date Paid: 02/02/2007		Warrant #: 11114		Wage #: 000120	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,376.25				Net Wages:		\$1,132.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,376.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,132.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,376.25							
		(Including Non-Cash)							
						Total Deductions:		\$243.38	
		</							

Employee/Job ID: POPE 01		Pay Period: 02/01/2007 to 02/28/2007		Date Paid: 02/02/2007		Warrant #: 11115		Wage #: 000121	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11116		Wage #: 000122	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$138.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$30.77	

Employee/Job ID: SALUGA 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11118		Wage #: 000123	
Employee Name: JEFFREY SALUGA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$64.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$64.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$19.89	
						</			

Employee/Job ID: RUSU 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/02/2007		Warrant #: 11117		Wage #: 000124	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$631.50				Net Wages:		\$518.57	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$631.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$518.57	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$631.50							
		(Including Non-Cash)							
						Total Deductions:		\$112.93	

Employee/Job ID: RUSU 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/16/2007		Warrant #: 11143		Wage #: 000125	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$220.38				Net Wages:		\$194.49	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$220.38							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$194.49	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$220.38							
		(Including Non-Cash)							
						Total Deductions:		\$25.89	

Employee/Job ID: ABEID 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11126		Wage #: 000126	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	

Employee/Job ID: BERICK 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11127		Wage #: 000128	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.00				Net Wages: \$74.85			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.00				Net Wages + Credit(s): \$74.85			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.00							
		(Including Non-Cash)							
				Total Deductions:		\$11.15			
Wages:		\$86.00		Non-Taxable Wages:		\$0.00		Deductions:	
Hourly Wages		8.00 Hrs		86.00		2081-210-190-0000		Ohio Income Tax	
								OPERS-G Regular	
								youngstown	
								=====	
								EMPLOYER'S SHARE	
								=====	
								OPERS-G Regular	
LEAVE BALANCES									

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BOOKSING 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11128		Wage #: 000129	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$17.00				Net Wages:		\$15.01	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$17.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$15.01	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$17.00							
		(Including Non-Cash)							
						Total Deductions:		\$1.99	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 01/29/2007 to 02/11/2007
Dept: POLC

Date Paid: 02/16/2007
Pay Frequency: 7

Warrant #: 11129
EFT Route/Acct #:

Wage #: 000130

Wages:	\$1,112.48	Net Wages:	\$816.70
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,112.48	Net Wages + Credit(s):	\$816.70
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,112.48		
(Including Non-Cash)			

				Total Deductions:		\$295.78	
</							

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 01/29/2007 to 02/11/2007
Dept: POLC

Date Paid: 02/16/2007
Pay Frequency: 7

Warrant #: 11130
EFT Route/Acct #:

Wage #: 000131

Wages: \$254.40
Non-Taxable Wages: \$0.00
Total Wages: \$254.40
Credit(s): \$0.00
Wages + Credit(s): \$254.40
(Including Non-Cash)

Net Wages: \$197.51
Credit(s): \$0.00
Net Wages + Credit(s): \$197.51
(Excluding Non-Cash)

				Total Deductions: \$56.89					
Wages:		\$254.40	Non-Taxable Wages:		\$0.00	Deductions: \$43.64		Non-Taxable Deductions: \$13.25	
Hourly Wages	24.00 Hrs	254.40	2081-210-190-0000			Ohio Income Tax	2.05	AFLAC	13.25
						Federal Income Tax	13.92		
						Medicare	3.50		
						OPERS-G Regular	24.17		
						=====			
						EMPLOYER'S SHARE			
						=====			
						Medicare	3.50		
						OPERS-G Regular	35.23		

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 01/29/2007 to 02/11/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 02/16/2007
Pay Frequency: 7

Warrant #: 11131
EFT Route/Acct #:

Wage #: 000133

Wages:	\$559.16	Net Wages:	\$421.05
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$559.16	Net Wages + Credit(s):	\$421.05
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$559.16		
(Including Non-Cash)			

				Total Deductions:		\$138.11	

Employee/Job ID: GULU 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11132		Wage #: 000134	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$26.53	
						</			

Employee/Job ID: HEINZ 01

Pay Period: 01/29/2007 to 02/11/2007

Date Paid: 02/16/2007

Warrant #: 11133

Wage #: 000135

Employee Name: Brian Heinz

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$84.80	Net Wages:	\$74.91
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$84.80	Net Wages + Credit(s):	\$74.91
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$84.80		
(Including Non-Cash)			

				Total Deductions:		\$9.89	

Employee/Job ID: JAMROZIK 02		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11134		Wage #: 000136	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$233.20				Net Wages:		\$186.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$233.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$186.78	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$233.20							
		(Including Non-Cash)							
						Total Deductions:		\$46.42	

Employee/Job ID: LAROSA 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11135		Wage #: 000137	
Employee Name: ANTHONY LAROSA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$614.80				Net Wages:		\$474.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$614.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$474.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$614.80							
		(Including Non-Cash)							
						Total Deductions:		\$140.73	

Employee/Job ID: LIPTAK 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11136		Wage #: 000138	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$247.78				Net Wages:		\$218.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$247.78							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$218.51	
		Wages + Credit(s): \$247.78				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$29.27	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 01/29/2007 to 02/11/2007
Dept: POLC

Date Paid: 02/16/2007
Pay Frequency: 7

Warrant #: 11137
EFT Route/Acct #:

Wage #: 000139

Wages: \$265.00
Non-Taxable Wages: \$0.00
Total Wages: \$265.00
Credit(s): \$0.00
Wages + Credit(s): \$265.00
(Including Non-Cash)

Net Wages: \$213.30
Credit(s): \$0.00
Net Wages + Credit(s): \$213.30
(Excluding Non-Cash)

				Total Deductions:		\$51.70	

Employee/Job ID: MCKEE 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11138		Wage #: 000140	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$74.20				Net Wages: \$66.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$74.20							
		Credit(s): \$0.00				Net Wages + Credit(s): \$66.63			
		Wages + Credit(s): \$74.20				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions:		\$7.57			
Wages:		\$74.20		Non-Taxable Wages:		\$0.00		Deductions:	
Hourly Wages		7.00 Hrs		74.20		2081-210-190-0000		Ohio Income Tax	
								OPERS-G Regular	
								=====	
								EMPLOYER'S SHARE	
								=====	
								OPERS-G Regular	
								10.28	
LEAVE BALANCES									

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 01/29/2007 to 02/11/2007
Dept: POLC

Date Paid: 02/16/2007
Pay Frequency: 7

Warrant #: 11139
EFT Route/Acct #:

Wage #: 000141

Wages:	\$1,447.17	Net Wages:	\$950.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$950.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$497.00	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 01/29/2007 to 02/11/2007
Dept: POLC

Date Paid: 02/16/2007
Pay Frequency: 7

Warrant #: 11140
EFT Route/Acct #:

Wage #: 000143

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11141		Wage #: 000144	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$270.30				Net Wages: \$89.57			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$270.30							
		Credit(s): \$0.00				Net Wages + Credit(s): \$89.57			
		Wages + Credit(s): \$270.30				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions: \$180.73					
Wages: \$270.30		Non-Taxable Wages: \$0.00		Deductions: \$180.73		Non-Taxable Deductions: \$0.00			
Hourly Wages 25.50 Hrs 270.30 2081-210-190-0000				Ohio Income Tax 2.46					
				Medicare 3.92					
				OPERS-G Regular 25.68					
				P SCDU 148.67 *					
				=====					
				EMPLOYER'S SHARE					
				=====					
				Medicare 3.92					
				OPERS-G Regular 37.44					

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RUSNAK 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11142		Wage #: 000145	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$95.40				Net Wages:		\$81.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$95.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$81.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$95.40							
		(Including Non-Cash)							
						Total Deductions:		\$13.50	
						</			

Employee/Job ID: SALUGA 01		Pay Period: 01/29/2007 to 02/11/2007		Date Paid: 02/16/2007		Warrant #: 11144		Wage #: 000146	
Employee Name: JEFFREY SALUGA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages: \$64.91			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$64.91			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions: \$19.89			

Employee/Job ID: RUSU 01		Pay Period: 01/15/2007 to 01/28/2007		Date Paid: 02/16/2007		Warrant #: 11145		Wage #: 000147	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$47.36				Net Wages:		\$41.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$47.36							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$41.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$47.36							
		(Including Non-Cash)							
						Total Deductions:		\$5.52	
</									

Employee/Job ID: ABEID 01		Pay Period: 02/11/2007 to 02/25/2007		Date Paid: 03/02/2007		Warrant #: 11201		Wage #: 000148	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: AVDEY 01		Pay Period: 03/01/2007 to 03/31/2007		Date Paid: 03/02/2007		Warrant #: 11202		Wage #: 000149	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$685.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$685.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$148.46	

Employee/Job ID: BACKO 01		Pay Period: 03/01/2007 to 03/31/2007		Date Paid: 03/02/2007		Warrant #: 11203		Wage #: 000150	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00				Net Wages + Credit(s):		\$673.45	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 02/11/2007 to 02/25/2007
Dept: POLC

Date Paid: 03/02/2007
Pay Frequency: 7

Warrant #: 11206
EFT Route/Acct #:

Wage #: 000154

Wages:	\$1,146.60	Net Wages:	\$839.95
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,146.60	Net Wages + Credit(s):	\$839.95
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,146.60		
(Including Non-Cash)			

				Total Deductions:		\$306.65	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 02/11/2007 to 02/25/2007
Dept: POLC

Date Paid: 03/02/2007
Pay Frequency: 7

Warrant #: 11207
EFT Route/Acct #:

Wage #: 000155

Wages:	\$816.20	Net Wages:	\$605.26
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$816.20	Net Wages + Credit(s):	\$605.26
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$816.20		
(Including Non-Cash)			

				Total Deductions:		\$210.94	

Employee/Job ID: FLOWERS 01		Pay Period: 03/01/2007 to 03/31/2007		Date Paid: 03/02/2007		Warrant #: 11208		Wage #: 000157	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$442.03	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$442.03	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$57.97	

Employee/Job ID: GLMARINO 05		Pay Period: 02/11/2007 to 02/25/2007		Date Paid: 03/02/2007		Warrant #: 11209		Wage #: 000158	
Employee Name: Geri Marino		Dept: ADMN RECY ROAD ZONE		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$226.64				Net Wages:		\$151.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$226.64							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$151.40	
		Wages + Credit(s): \$226.64				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$75.24	

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: GULU 01		Pay Period: 02/11/2007 to 02/25/2007		Date Paid: 03/02/2007		Warrant #: 11210		Wage #: 000159	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$26.53	
						</			

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 02/11/2007 to 02/25/2007
Dept: POLC

Date Paid: 03/02/2007
Pay Frequency: 7

Warrant #: 11211
EFT Route/Acct #:

Wage #: 000160

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02

Pay Period: 02/11/2007 to 02/25/2007

Date Paid: 03/02/2007

Warrant #: 11212

Wage #: 000161

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$169.60	Net Wages:	\$138.83
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$138.83
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$30.77	

Employee/Job ID: JOHNSON 01

Pay Period: 03/01/2007 to 03/31/2007

Date Paid: 03/02/2007

Warrant #: 11213

Wage #: 000162

Employee Name: PHYLLIS JOHNSON

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$834.00
Non-Taxable Wages:	\$0.00
	<hr/>
Total Wages:	\$834.00
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$834.00
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$663.45
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$663.45
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$170.55

Wages:		Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
Salary	1.00 IT	834.00	1000-110-111-0000				
				Ohio Income Tax	8.73		
				Federal Income Tax	60.50		
				Medicare	12.09		
				OPERS-G Regular	79.23		
				Supp. Federal Withholding	10.00		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	12.09		
				OPERS-G Regular	115.51		

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MALIZIA 01		Pay Period: 02/11/2007 to 02/25/2007		Date Paid: 03/02/2007		Warrant #: 11215		Wage #: 000165	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages: \$131.44			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$169.60				Net Wages + Credit(s): \$131.44			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions: \$38.16			

Employee/Job ID: MANACK 01		Pay Period: 03/01/2007 to 03/31/2007		Date Paid: 03/02/2007		Warrant #: 11216		Wage #: 000166	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$150.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$150.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.82	
								</	

Employee/Job ID: MCKEE 01		Pay Period: 02/11/2007 to 02/25/2007		Date Paid: 03/02/2007		Warrant #: 11217		Wage #: 000167	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 02/11/2007 to 02/25/2007
Dept: POLC

Date Paid: 03/02/2007
Pay Frequency: 7

Warrant #: 11218
EFT Route/Acct #:

Wage #: 000168

Wages:	\$1,447.17	Net Wages:	\$950.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$950.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$497.00	

Employee/Job ID: PARKS 01
Employee Name: MARC PARKS

Pay Period: 02/11/2007 to 02/25/2007
Dept: POLC

Date Paid: 03/02/2007
Pay Frequency: 7

Warrant #: 11220
EFT Route/Acct #:

Wage #: 000171

Wages: \$254.40
Non-Taxable Wages: \$0.00
Total Wages: \$254.40
Credit(s): \$0.00
Wages + Credit(s): \$254.40
(Including Non-Cash)

Net Wages: \$84.39
Credit(s): \$0.00
Net Wages + Credit(s): \$84.39
(Excluding Non-Cash)

				Total Deductions:		\$170.01	

Employee/Job ID: PARTIKA 01
Employee Name: CHRISTEEN O'CONNELL PARTIKA

Pay Period: 03/01/2007 to 03/31/2007
Dept: CLRK

Date Paid: 03/02/2007
Pay Frequency: 4

Warrant #: 11221
EFT Route/Acct #:

Wage #: 000172

Wages:	\$1,376.25	Net Wages:	\$1,132.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,376.25	Net Wages + Credit(s):	\$1,132.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,376.25		
(Including Non-Cash)			

				Total Deductions:		\$243.38	
</							

Employee/Job ID: POPE 01		Pay Period: 03/01/2007 to 03/31/2007		Date Paid: 03/02/2007		Warrant #: 11222		Wage #: 000173	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01
Employee Name: JOHN RUSNAK

Pay Period: 02/11/2007 to 02/25/2007
Dept: POLC

Date Paid: 03/02/2007
Pay Frequency: 7

Warrant #: 11223
EFT Route/Acct #:

Wage #: 000174

Wages:	\$296.80	Net Wages:	\$234.57
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$296.80	Net Wages + Credit(s):	\$234.57
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$296.80		
(Including Non-Cash)			

				Total Deductions:		\$62.23	

Employee/Job ID: BOOKSING 01		Pay Period: 02/11/2007 to 02/25/2007		Date Paid: 03/02/2007		Warrant #: 11205		Wage #: 000178	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$124.50				Net Wages:		\$109.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$124.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$109.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$124.50							
		(Including Non-Cash)							
						Total Deductions:		\$14.52	

Employee/Job ID: LIPTAK 01		Pay Period: 02/11/2007 to 02/25/2007		Date Paid: 03/02/2007		Warrant #: 11214		Wage #: 000179	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$450.00				Net Wages:		\$380.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$450.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$380.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$450.00							
		(Including Non-Cash)							
						Total Deductions:		\$69.40	

Employee/Job ID: RUSU 01
Employee Name: Dave Rusu

Pay Period: 02/11/2007 to 02/25/2007
Dept: ROAD

Date Paid: 03/02/2007
Pay Frequency: 7

Warrant #: 11224
EFT Route/Acct #:

Wage #: 000180

Wages: \$654.00
Non-Taxable Wages: \$0.00
Total Wages: \$654.00
Credit(s): \$0.00
Wages + Credit(s): \$654.00
(Including Non-Cash)

Net Wages: \$535.57
Credit(s): \$0.00
Net Wages + Credit(s): \$535.57
(Excluding Non-Cash)

				Total Deductions:		\$118.43	

Employee/Job ID: BERICK 02
Employee Name: JOHN BERICK

Pay Period: 02/11/2007 to 02/25/2007
Dept: POLC ROAD

Date Paid: 03/02/2007
Pay Frequency: 7

Warrant #: 11204
EFT Route/Acct #:

Wage #: 000181

Wages:	\$116.00	Net Wages:	\$100.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$116.00	Net Wages + Credit(s):	\$100.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$116.00		
(Including Non-Cash)			

				Total Deductions:		\$15.61	

Employee/Job ID: ABEID 01		Pay Period: 02/26/2007 to 03/11/2007		Date Paid: 03/16/2007		Warrant #: 11233		Wage #: 000182	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
								</	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 02/26/2007 to 03/11/2007
Dept: POLC

Date Paid: 03/16/2007
Pay Frequency: 7

Warrant #: 11235
EFT Route/Acct #:

Wage #: 000186

Wages:	\$1,102.24	Net Wages:	\$809.71
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,102.24	Net Wages + Credit(s):	\$809.71
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,102.24		
(Including Non-Cash)			

				Total Deductions:		\$292.53	

Employee/Job ID: BUTCH 01		Pay Period: 02/26/2007 to 03/11/2007		Date Paid: 03/16/2007		Warrant #: 11236		Wage #: 000187	
Employee Name: CHARLES W. BUTCH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$763.20				Net Wages: \$568.13			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$763.20							
		Credit(s): \$0.00				Net Wages + Credit(s): \$568.13			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$763.20							
		(Including Non-Cash)							
						Total Deductions: \$195.07			

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 02/26/2007 to 03/11/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 03/16/2007
Pay Frequency: 7

Warrant #: 11237
EFT Route/Acct #:

Wage #: 000188

Wages:	\$499.51	Net Wages:	\$375.58
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$499.51	Net Wages + Credit(s):	\$375.58
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$499.51		
(Including Non-Cash)			

				Total Deductions:		\$123.93	

Employee/Job ID: GULU 01		Pay Period: 02/26/2007 to 03/11/2007		Date Paid: 03/16/2007		Warrant #: 11238		Wage #: 000189	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02

Pay Period: 02/26/2007 to 03/11/2007

Date Paid: 03/16/2007

Warrant #: 11239

Wage #: 000190

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$254.40	Net Wages:	\$202.71
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$254.40	Net Wages + Credit(s):	\$202.71
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$254.40		
(Including Non-Cash)			

				Total Deductions:		\$51.69	

Employee/Job ID: LIPTAK 01		Pay Period: 02/26/2007 to 03/11/2007		Date Paid: 03/16/2007		Warrant #: 11240		Wage #: 000191	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$333.00				Net Wages:		\$290.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$333.00				Net Wages + Credit(s):		\$290.69	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$333.00							
		(Including Non-Cash)							
						Total Deductions:		\$42.31	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 02/26/2007 to 03/11/2007
Dept: POLC

Date Paid: 03/16/2007
Pay Frequency: 7

Warrant #: 11241
EFT Route/Acct #:

Wage #: 000192

Wages: \$254.40
Non-Taxable Wages: \$0.00
Total Wages: \$254.40
Credit(s): \$0.00
Wages + Credit(s): \$254.40
(Including Non-Cash)

Net Wages: \$204.22
Credit(s): \$0.00
Net Wages + Credit(s): \$204.22
(Excluding Non-Cash)

				Total Deductions:		\$50.18	

Employee/Job ID: MCKEE 01		Pay Period: 02/26/2007 to 03/11/2007		Date Paid: 03/16/2007		Warrant #: 11242		Wage #: 000193	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$159.00				Net Wages:		\$137.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$159.00				Net Wages + Credit(s):		\$137.07	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$159.00							
		(Including Non-Cash)							
						Total Deductions:		\$21.93	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 02/26/2007 to 03/11/2007
Dept: POLC

Date Paid: 03/16/2007
Pay Frequency: 7

Warrant #: 11243
EFT Route/Acct #:

Wage #: 000194

Wages: \$1,447.17
Non-Taxable Wages: \$0.00
Total Wages: \$1,447.17
Credit(s): \$0.00
Wages + Credit(s): \$1,447.17
(Including Non-Cash)

Net Wages: \$950.17
Credit(s): \$0.00
Net Wages + Credit(s): \$950.17
(Excluding Non-Cash)

				Total Deductions:		\$497.00	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 02/26/2007 to 03/11/2007
Dept: POLC

Date Paid: 03/16/2007
Pay Frequency: 7

Warrant #: 11244
EFT Route/Acct #:

Wage #: 000195

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01		Pay Period: 02/26/2007 to 03/11/2007		Date Paid: 03/16/2007		Warrant #: 11245		Wage #: 000196	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$265.00				Net Wages: \$233.60			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$265.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$233.60			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$265.00							
		(Including Non-Cash)							
						Total Deductions: \$31.40			

Employee/Job ID: RUSNAK 01

Pay Period: 02/26/2007 to 03/11/2007

Date Paid: 03/16/2007

Warrant #: 11246

Wage #: 000197

Employee Name: JOHN RUSNAK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$169.60	Net Wages:	\$138.83
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$138.83
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$30.77	

Employee/Job ID: RUSU 01		Pay Period: 02/26/2007 to 03/11/2007		Date Paid: 03/16/2007		Warrant #: 11247		Wage #: 000198	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$221.40				Net Wages:		\$195.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$221.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$195.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$221.40							
		(Including Non-Cash)							
						Total Deductions:		\$26.01	

Employee/Job ID: SALUGA 01		Pay Period: 02/26/2007 to 03/11/2007		Date Paid: 03/16/2007		Warrant #: 11248		Wage #: 000199	
Employee Name: JEFFREY SALUGA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$64.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$64.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$19.89	
						</			

Employee/Job ID: BERICK 01		Pay Period: 02/26/2007 to 03/11/2007		Date Paid: 03/16/2007		Warrant #: 11234		Wage #: 000200	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.00				Net Wages:		\$74.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$74.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.00							
		(Including Non-Cash)							
						Total Deductions:		\$11.15	
						</			

Employee/Job ID: ABEID 01		Pay Period: 03/12/2007 to 03/25/2007		Date Paid: 03/30/2007		Warrant #: 11291		Wage #: 000201	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	

Employee/Job ID: BECK 01		Pay Period: 03/12/2007 to 03/25/2007		Date Paid: 03/30/2007		Warrant #: 11292		Wage #: 000202	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$85.80				Net Wages:		\$75.80	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$85.80				Net Wages + Credit(s):		\$75.80	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$85.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.00	
						</			

Employee/Job ID: BERICK 01		Pay Period: 03/12/2007 to 03/25/2007		Date Paid: 03/30/2007		Warrant #: 11293		Wage #: 000203	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.00				Net Wages:		\$74.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$74.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.00							
		(Including Non-Cash)							
						Total Deductions:		\$11.15	
						</			

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 03/12/2007 to 03/25/2007
Dept: POLC

Date Paid: 03/30/2007
Pay Frequency: 7

Warrant #: 11294
EFT Route/Acct #:

Wage #: 000204

Wages:	\$1,092.00	Net Wages:	\$802.73
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$802.73
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$289.27	

Employee/Job ID: BUTCH 01		Pay Period: 03/12/2007 to 03/25/2007		Date Paid: 03/30/2007		Warrant #: 11295		Wage #: 000205	
Employee Name: CHARLES W. BUTCH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$508.80				Net Wages:		\$216.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$508.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$216.77	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$508.80							
		(Including Non-Cash)							
						Total Deductions:		\$292.03	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 03/12/2007 to 03/25/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 03/30/2007
Pay Frequency: 7

Warrant #: 11296
EFT Route/Acct #:

Wage #: 000207

Wages:	\$494.88	Net Wages:	\$372.05
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$494.88	Net Wages + Credit(s):	\$372.05
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$494.88		
(Including Non-Cash)			

				Total Deductions:		\$122.83	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 03/12/2007 to 03/25/2007
Dept: POLC

Date Paid: 03/30/2007
Pay Frequency: 7

Warrant #: 11297
EFT Route/Acct #:

Wage #: 000208

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02		Pay Period: 03/12/2007 to 03/25/2007		Date Paid: 03/30/2007		Warrant #: 11298		Wage #: 000210	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$339.20				Net Wages:		\$266.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$266.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$339.20							
		(Including Non-Cash)							
						Total Deductions:		\$72.77	

Employee/Job ID: LIPTAK 01		Pay Period: 03/12/2007 to 03/25/2007		Date Paid: 03/30/2007		Warrant #: 11299		Wage #: 000212	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$316.35				Net Wages:		\$277.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$316.35							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$277.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$316.35							
		(Including Non-Cash)							
						Total Deductions:		\$38.59	

Employee/Job ID: MALIZIA 01

Pay Period: 03/12/2007 to 03/25/2007

Date Paid: 03/30/2007

Warrant #: 11300

Wage #: 000213

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$339.20	Net Wages:	\$273.73
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$339.20	Net Wages + Credit(s):	\$273.73
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$339.20		
(Including Non-Cash)			

				Total Deductions:		\$65.47	

Employee/Job ID: MCKEE 01
Employee Name: JAMES MCKEE

Pay Period: 03/12/2007 to 03/25/2007
Dept: POLC

Date Paid: 03/30/2007
Pay Frequency: 7

Warrant #: 11301
EFT Route/Acct #:

Wage #: 000214

Wages:	\$169.60	Net Wages:	\$145.53
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$145.53
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01

Pay Period: 03/12/2007 to 03/25/2007

Date Paid: 03/30/2007

Warrant #: 11302

Wage #: 000215

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,447.17	Net Wages:	\$950.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$950.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$497.00	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 03/12/2007 to 03/25/2007
Dept: POLC

Date Paid: 03/30/2007
Pay Frequency: 7

Warrant #: 11303
EFT Route/Acct #:

Wage #: 000217

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01
Employee Name: MARC PARKS

Pay Period: 03/12/2007 to 03/25/2007
Dept: POLC

Date Paid: 03/30/2007
Pay Frequency: 7

Warrant #: 11304
EFT Route/Acct #:

Wage #: 000218

Wages: \$424.00
Non-Taxable Wages: \$0.00
Total Wages: \$424.00
Credit(s): \$0.00
Wages + Credit(s): \$424.00
(Including Non-Cash)

Net Wages: \$360.78
Credit(s): \$0.00
Net Wages + Credit(s): \$360.78
(Excluding Non-Cash)

				Total Deductions:		\$63.22	

Employee/Job ID: RUSNAK 01
Employee Name: JOHN RUSNAK

Pay Period: 03/12/2007 to 03/25/2007
Dept: POLC

Date Paid: 03/30/2007
Pay Frequency: 7

Warrant #: 11305
EFT Route/Acct #:

Wage #: 000219

Wages: \$254.40
Non-Taxable Wages: \$0.00
Total Wages: \$254.40
Credit(s): \$0.00
Wages + Credit(s): \$254.40
(Including Non-Cash)

Net Wages: \$202.71
Credit(s): \$0.00
Net Wages + Credit(s): \$202.71
(Excluding Non-Cash)

				Total Deductions:		\$51.69	

Employee/Job ID: RUSU 01
Employee Name: Dave Rusu

Pay Period: 03/12/2007 to 03/25/2007
Dept: ROAD

Date Paid: 04/13/2007
Pay Frequency: 7

Warrant #: 11354
EFT Route/Acct #:

Wage #: 000220

Wages: \$318.00
Non-Taxable Wages: \$0.00
Total Wages: \$318.00
Credit(s): \$0.00
Wages + Credit(s): \$318.00
(Including Non-Cash)

Net Wages: \$279.05
Credit(s): \$0.00
Net Wages + Credit(s): \$279.05
(Excluding Non-Cash)

				Total Deductions:		\$38.95	

Employee/Job ID: ABEID 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11330		Wage #: 000221	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: AVDEY 01

Pay Period: 04/01/2007 to 04/30/2007

Date Paid: 04/13/2007

Warrant #: 11331

Wage #: 000222

Employee Name: WALTER P AVDEY

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$834.00	Net Wages:	\$685.54
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$834.00	Net Wages + Credit(s):	\$685.54
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$834.00		
(Including Non-Cash)			

				Total Deductions:		\$148.46	

Employee/Job ID: BACKO 01		Pay Period: 04/01/2007 to 04/30/2007		Date Paid: 04/13/2007		Warrant #: 11332		Wage #: 000223	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$673.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: BECK 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11333		Wage #: 000224	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$186.00				Net Wages:		\$164.32	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$186.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$164.32	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$186.00							
		(Including Non-Cash)							
						Total Deductions:		\$21.68	

Employee/Job ID: BERICK 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11334		Wage #: 000225	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$215.00				Net Wages:		\$175.68	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$215.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$175.68	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$215.00							
		(Including Non-Cash)							
						Total Deductions:		\$39.32	

Employee/Job ID: BOOKSING 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11335		Wage #: 000226	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$47.50				Net Wages:		\$41.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$47.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$41.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$47.50							
		(Including Non-Cash)							
						Total Deductions:		\$5.54	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 03/26/2007 to 04/08/2007
Dept: POLC

Date Paid: 04/13/2007
Pay Frequency: 7

Warrant #: 11336
EFT Route/Acct #:

Wage #: 000227

Wages:	\$1,146.60	Net Wages:	\$839.95
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,146.60	Net Wages + Credit(s):	\$839.95
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,146.60		
(Including Non-Cash)			

				Total Deductions:		\$306.65	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 03/26/2007 to 04/08/2007
Dept: POLC

Date Paid: 04/13/2007
Pay Frequency: 7

Warrant #: 11337
EFT Route/Acct #:

Wage #: 000228

Wages:	\$508.80	Net Wages:	\$249.41
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$508.80	Net Wages + Credit(s):	\$249.41
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$508.80		
(Including Non-Cash)			

				Total Deductions:		\$259.39	

Employee/Job ID: FLOWERS 01		Pay Period: 04/01/2007 to 04/30/2007		Date Paid: 04/13/2007		Warrant #: 11338		Wage #: 000230	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$443.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$56.70	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 03/26/2007 to 04/08/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 04/13/2007
Pay Frequency: 7

Warrant #: 11339
EFT Route/Acct #:

Wage #: 000231

Wages:	\$555.00	Net Wages:	\$417.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$555.00	Net Wages + Credit(s):	\$417.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$555.00		
(Including Non-Cash)			

				Total Deductions:		\$137.12	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 03/26/2007 to 04/08/2007
Dept: POLC

Date Paid: 04/13/2007
Pay Frequency: 7

Warrant #: 11340
EFT Route/Acct #:

Wage #: 000232

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: HEINZ 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11341		Wage #: 000233	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02

Pay Period: 03/26/2007 to 04/08/2007

Date Paid: 04/13/2007

Warrant #: 11342

Wage #: 000234

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$254.40	Net Wages:	\$202.71
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$254.40	Net Wages + Credit(s):	\$202.71
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$254.40		
(Including Non-Cash)			

				Total Deductions:		\$51.69	

Employee/Job ID: JOHNSON 01
Employee Name: PHYLLIS JOHNSON

Pay Period: 04/01/2007 to 04/30/2007
Dept: ADMN

Date Paid: 04/13/2007
Pay Frequency: 4

Warrant #: 11343
EFT Route/Acct #:

Wage #: 000235

Wages:	\$834.00	Net Wages:	\$663.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$834.00	Net Wages + Credit(s):	\$663.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$834.00		
(Including Non-Cash)			

				Total Deductions:		\$170.55	

Employee/Job ID: LIPTAK 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11344		Wage #: 000237	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$366.75				Net Wages:		\$316.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$366.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$316.89	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$366.75							
		(Including Non-Cash)							
						Total Deductions:		\$49.86	

Employee/Job ID: MALIZIA 01

Pay Period: 03/26/2007 to 04/08/2007

Date Paid: 04/13/2007

Warrant #: 11345

Wage #: 000238

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$174.90	Net Wages:	\$136.01
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$174.90	Net Wages + Credit(s):	\$136.01
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$174.90		
(Including Non-Cash)			

				Total Deductions:		\$38.89	

Employee/Job ID: MANACK 01		Pay Period: 04/01/2007 to 04/30/2007		Date Paid: 04/13/2007		Warrant #: 11346		Wage #: 000239	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$150.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$150.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.82	

Employee/Job ID: MCKEE 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11347		Wage #: 000240	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$217.30				Net Wages:		\$183.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$217.30							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$183.42	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$217.30							
		(Including Non-Cash)							
						Total Deductions:		\$33.88	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 03/26/2007 to 04/08/2007
Dept: POLC

Date Paid: 04/13/2007
Pay Frequency: 7

Warrant #: 11348
EFT Route/Acct #:

Wage #: 000241

Wages:	\$1,447.17	Net Wages:	\$950.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$950.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$497.00	

Employee/Job ID: MRAKOVICH 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11349		Wage #: 000242	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.00				Net Wages:		\$75.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.00				Net Wages + Credit(s):		\$75.07	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.00							
		(Including Non-Cash)							
						Total Deductions:		\$10.93	

Employee/Job ID: PARTIKA 01		Pay Period: 04/01/2007 to 04/30/2007		Date Paid: 04/13/2007		Warrant #: 11351		Wage #: 000245	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,376.25				Net Wages:		\$1,132.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,376.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,132.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,376.25							
		(Including Non-Cash)							
						Total Deductions:		\$243.38	
</									

Employee/Job ID: POPE 01		Pay Period: 04/01/2007 to 04/30/2007		Date Paid: 04/13/2007		Warrant #: 11352		Wage #: 000246	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11353		Wage #: 000247	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$333.90				Net Wages:		\$262.44	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$333.90							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$262.44	
		Wages + Credit(s): \$333.90				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions:		\$71.46			
Wages: \$333.90		Non-Taxable Wages: \$0.00		Deductions: \$71.46		Non-Taxable Deductions:		\$0.00	
Hourly Wages	31.50 Hrs	333.90	2081-210-190-0000		Ohio Income Tax	3.36			
					Federal Income Tax	23.19			
					Medicare	4.84			
					OPERS-G Regular	31.72			
					campbell	8.35			
					=====				
					EMPLOYER'S SHARE				
					=====				
					Medicare	4.84			
					OPERS-G Regular	46.25			

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SALUGA 01		Pay Period: 03/26/2007 to 04/08/2007		Date Paid: 04/13/2007		Warrant #: 11355		Wage #: 000248	
Employee Name: JEFFREY SALUGA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$64.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$64.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$19.89	
						</			

Employee/Job ID: ABEID 01		Pay Period: 04/09/2007 to 04/22/2007		Date Paid: 04/27/2007		Warrant #: 11392		Wage #: 000249	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	

Employee/Job ID: BECK 01		Pay Period: 04/09/2007 to 04/22/2007		Date Paid: 04/27/2007		Warrant #: 11393		Wage #: 000250	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$192.00				Net Wages:		\$169.62	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$192.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$169.62	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$192.00							
		(Including Non-Cash)							
						Total Deductions:		\$22.38	

Employee/Job ID: BERICK 01		Pay Period: 04/09/2007 to 04/22/2007		Date Paid: 04/27/2007		Warrant #: 11394		Wage #: 000251	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$69.88				Net Wages:		\$60.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$69.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$60.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$69.88							
		(Including Non-Cash)							
						Total Deductions:		\$9.05	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 04/09/2007 to 04/22/2007
Dept: POLC

Date Paid: 04/27/2007
Pay Frequency: 7

Warrant #: 11395
EFT Route/Acct #:

Wage #: 000252

Wages:	\$1,092.00	Net Wages:	\$806.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$806.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$285.06	

Employee/Job ID: BUTCH 01		Pay Period: 04/09/2007 to 04/22/2007		Date Paid: 04/27/2007		Warrant #: 11396		Wage #: 000253	
Employee Name: CHARLES W. BUTCH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$524.70				Net Wages: \$260.74			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$524.70							
		Credit(s): \$0.00				Net Wages + Credit(s): \$260.74			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$524.70							
		(Including Non-Cash)							
						Total Deductions: \$263.96			

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 04/09/2007 to 04/22/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 04/27/2007
Pay Frequency: 7

Warrant #: 11397
EFT Route/Acct #:

Wage #: 000254

Wages:	\$610.70	Net Wages:	\$460.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$610.70	Net Wages + Credit(s):	\$460.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$610.70		
(Including Non-Cash)			

				Total Deductions:		\$150.39	

Employee/Job ID: JAMROZIK 02		Pay Period: 04/09/2007 to 04/22/2007		Date Paid: 04/27/2007		Warrant #: 11399		Wage #: 000256	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$360.40				Net Wages:		\$282.35	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$360.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$282.35	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$360.40							
		(Including Non-Cash)							
						Total Deductions:		\$78.05	

Employee/Job ID: LIPTAK 01
Employee Name: JOSEPH LIPTAK

Pay Period: 04/09/2007 to 04/22/2007
Dept: ROAD

Date Paid: 04/27/2007
Pay Frequency: 7

Warrant #: 11400
EFT Route/Acct #:

Wage #: 000257

Wages:	\$334.35	Net Wages:	\$291.74
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$334.35	Net Wages + Credit(s):	\$291.74
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$334.35		
(Including Non-Cash)			

				Total Deductions:		\$42.61	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 04/09/2007 to 04/22/2007
Dept: POLC

Date Paid: 04/27/2007
Pay Frequency: 7

Warrant #: 11401
EFT Route/Acct #:

Wage #: 000258

Wages:	\$254.40	Net Wages:	\$204.22
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$254.40	Net Wages + Credit(s):	\$204.22
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$254.40		
(Including Non-Cash)			

				Total Deductions:		\$50.18	

Employee/Job ID: MCKEE 01		Pay Period: 04/09/2007 to 04/22/2007		Date Paid: 04/27/2007		Warrant #: 11402		Wage #: 000259	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 04/09/2007 to 04/22/2007
Dept: POLC

Date Paid: 04/27/2007
Pay Frequency: 7

Warrant #: 11403
EFT Route/Acct #:

Wage #: 000260

Wages:	\$1,447.17	Net Wages:	\$953.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$953.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$493.19	

Employee/Job ID: MRAKOVICH 01
Employee Name: CHARLES MRAKOVICH

Pay Period: 04/09/2007 to 04/22/2007
Dept: POLC

Date Paid: 04/27/2007
Pay Frequency: 7

Warrant #: 11404
EFT Route/Acct #:

Wage #: 000261

Wages:	\$172.00	Net Wages:	\$143.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$143.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions:		\$28.85	

Employee/Job ID: PARKS 01		Pay Period: 04/09/2007 to 04/22/2007		Date Paid: 04/27/2007		Warrant #: 11406		Wage #: 000263	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$149.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$19.77	
						</			

Employee/Job ID: RUSNAK 01		Pay Period: 04/09/2007 to 04/22/2007		Date Paid: 04/27/2007		Warrant #: 11407		Wage #: 000264	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$275.60				Net Wages: \$218.64			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$275.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$218.64			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$275.60							
		(Including Non-Cash)							
						Total Deductions: \$56.96			

Employee/Job ID: ABEID 01		Pay Period: 04/23/2007 to 05/06/2007		Date Paid: 05/11/2007		Warrant #: 11414		Wage #: 000265	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20				Net Wages + Credit(s):		\$283.60	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: BACKO 01		Pay Period: 05/01/2007 to 05/31/2007		Date Paid: 05/11/2007		Warrant #: 11416		Wage #: 000267	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00				Net Wages + Credit(s):		\$673.45	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: BECK 01		Pay Period: 04/23/2007 to 05/06/2007		Date Paid: 05/11/2007		Warrant #: 11417		Wage #: 000268	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$113.40				Net Wages:		\$100.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$113.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$100.19	
		Wages + Credit(s): \$113.40				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$13.21	

Employee/Job ID: BERICK 01		Pay Period: 04/23/2007 to 05/06/2007		Date Paid: 05/11/2007		Warrant #: 11418		Wage #: 000269	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.00				Net Wages:		\$74.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.00				Net Wages + Credit(s):		\$74.85	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.00							
		(Including Non-Cash)							
						Total Deductions:		\$11.15	

Employee/Job ID: BROWN 01

Pay Period: 04/23/2007 to 05/06/2007

Date Paid: 05/11/2007

Warrant #: 11419

Wage #: 000271

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,102.24	Net Wages:	\$813.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,102.24	Net Wages + Credit(s):	\$813.92
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,102.24		
(Including Non-Cash)			

				Total Deductions:		\$288.32	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 04/23/2007 to 05/06/2007
Dept: POLC

Date Paid: 05/11/2007
Pay Frequency: 7

Warrant #: 11420
EFT Route/Acct #:

Wage #: 000272

Wages:	\$593.60	Net Wages:	\$309.80
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$593.60	Net Wages + Credit(s):	\$309.80
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$593.60		
(Including Non-Cash)			

				Total Deductions:		\$283.80	

Employee/Job ID: FLOWERS 01		Pay Period: 05/01/2007 to 05/31/2007		Date Paid: 05/11/2007		Warrant #: 11421		Wage #: 000273	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$443.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$56.70	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 04/23/2007 to 05/06/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 05/11/2007
Pay Frequency: 7

Warrant #: 11422
EFT Route/Acct #:

Wage #: 000274

Wages: \$389.90
Non-Taxable Wages: \$0.00
Total Wages: \$389.90
Credit(s): \$0.00
Wages + Credit(s): \$389.90
(Including Non-Cash)

Net Wages: \$291.39
Credit(s): \$0.00
Net Wages + Credit(s): \$291.39
(Excluding Non-Cash)

				Total Deductions:		\$98.51	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 04/23/2007 to 05/06/2007
Dept: POLC

Date Paid: 05/11/2007
Pay Frequency: 7

Warrant #: 11423
EFT Route/Acct #:

Wage #: 000275

Wages: \$169.60
Non-Taxable Wages: \$0.00
Total Wages: \$169.60
Credit(s): \$0.00
Wages + Credit(s): \$169.60
(Including Non-Cash)

Net Wages: \$143.07
Credit(s): \$0.00
Net Wages + Credit(s): \$143.07
(Excluding Non-Cash)

				Total Deductions:		\$26.53	

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 04/23/2007 to 05/06/2007
Dept: POLC

Date Paid: 05/11/2007
Pay Frequency: 7

Warrant #: 11424
EFT Route/Acct #:

Wage #: 000276

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02

Pay Period: 04/23/2007 to 05/06/2007

Date Paid: 05/11/2007

Warrant #: 11425

Wage #: 000277

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$339.20	Net Wages:	\$266.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$339.20	Net Wages + Credit(s):	\$266.43
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$339.20		
(Including Non-Cash)			

				Total Deductions:		\$72.77	

Employee/Job ID: JOHNSON 01		Pay Period: 05/01/2007 to 05/31/2007		Date Paid: 05/11/2007		Warrant #: 11426		Wage #: 000278	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$663.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$663.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$170.55	

Employee/Job ID: LIPTAK 01		Pay Period: 04/23/2007 to 05/06/2007		Date Paid: 05/11/2007		Warrant #: 11427		Wage #: 000279	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$409.50				Net Wages:		\$349.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$409.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$349.73	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$409.50							
		(Including Non-Cash)							
						Total Deductions:		\$59.77	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 04/23/2007 to 05/06/2007
Dept: POLC

Date Paid: 05/11/2007
Pay Frequency: 7

Warrant #: 11428
EFT Route/Acct #:

Wage #: 000280

Wages:	\$259.70	Net Wages:	\$208.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$259.70	Net Wages + Credit(s):	\$208.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$259.70		
(Including Non-Cash)			

				Total Deductions:		\$50.94	

Employee/Job ID: MANACK 01		Pay Period: 05/01/2007 to 05/31/2007		Date Paid: 05/11/2007		Warrant #: 11429		Wage #: 000281	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$150.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$150.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.82	

Employee/Job ID: MCKEE 01

Pay Period: 04/23/2007 to 05/06/2007

Date Paid: 05/11/2007

Warrant #: 11430

Wage #: 000282

Employee Name: JAMES MCKEE

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$169.60	Net Wages:	\$145.53
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$145.53
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 04/23/2007 to 05/06/2007
Dept: POLC

Date Paid: 05/11/2007
Pay Frequency: 7

Warrant #: 11431
EFT Route/Acct #:

Wage #: 000283

Wages:	\$1,447.17	Net Wages:	\$953.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$953.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$493.19	

Employee/Job ID: MRAKOVICH 01
Employee Name: CHARLES MRAKOVICH

Pay Period: 04/23/2007 to 05/06/2007
Dept: POLC

Date Paid: 05/11/2007
Pay Frequency: 7

Warrant #: 11432
EFT Route/Acct #:

Wage #: 000284

Wages:	\$172.00	Net Wages:	\$143.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$143.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions:		\$28.85	

Employee/Job ID: OLIVER 01		Pay Period: 04/23/2007 to 05/06/2007		Date Paid: 05/11/2007		Warrant #: 11433		Wage #: 000285	
Employee Name: SAMUEL DAVID OLIVER		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$74.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80				Net Wages + Credit(s):		\$74.91	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$9.89	

Employee/Job ID: PARKS 01		Pay Period: 04/23/2007 to 05/06/2007		Date Paid: 05/11/2007		Warrant #: 11434		Wage #: 000286	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$149.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$19.77	
						</			

Employee/Job ID: PARTIKA 01
Employee Name: CHRISTEEN O'CONNELL PARTIKA

Pay Period: 05/01/2007 to 05/31/2007
Dept: CLRK

Date Paid: 05/11/2007
Pay Frequency: 4

Warrant #: 11435
EFT Route/Acct #:

Wage #: 000287

Wages:	\$1,376.25	Net Wages:	\$1,132.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,376.25	Net Wages + Credit(s):	\$1,132.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,376.25		
(Including Non-Cash)			

				Total Deductions:		\$243.38	

Employee/Job ID: POPE 01		Pay Period: 05/01/2007 to 05/31/2007		Date Paid: 05/11/2007		Warrant #: 11436		Wage #: 000288	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01		Pay Period: 04/23/2007 to 05/06/2007		Date Paid: 05/11/2007		Warrant #: 11437		Wage #: 000289	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$202.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$202.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$51.69	

Employee/Job ID: ABEID 01		Pay Period: 05/07/2007 to 05/20/2007		Date Paid: 05/25/2007		Warrant #: 11468		Wage #: 000290	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages: \$283.60			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s): \$283.60			
		Wages + Credit(s): \$355.20				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$71.60			

Employee/Job ID: BECK 01		Pay Period: 05/07/2007 to 05/20/2007		Date Paid: 05/25/2007		Warrant #: 11469		Wage #: 000291	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$253.80				Net Wages:		\$223.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$253.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$223.78	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$253.80							
		(Including Non-Cash)							
						Total Deductions:		\$30.02	

Employee/Job ID: BERICK 01		Pay Period: 05/07/2007 to 05/20/2007		Date Paid: 05/25/2007		Warrant #: 11470		Wage #: 000292	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.00				Net Wages:		\$74.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$74.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.00							
		(Including Non-Cash)							
						Total Deductions:		\$11.15	
						</			

Employee/Job ID: BOOKSING 01		Pay Period: 05/07/2007 to 05/20/2007		Date Paid: 05/25/2007		Warrant #: 11471		Wage #: 000293	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$40.00				Net Wages:		\$35.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$40.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$35.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$40.00							
		(Including Non-Cash)							
						Total Deductions:		\$4.66	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 05/07/2007 to 05/20/2007
Dept: POLC

Date Paid: 05/25/2007
Pay Frequency: 7

Warrant #: 11472
EFT Route/Acct #:

Wage #: 000294

Wages:	\$1,112.48	Net Wages:	\$820.91
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,112.48	Net Wages + Credit(s):	\$820.91
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,112.48		
(Including Non-Cash)			

				Total Deductions:		\$291.57	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 05/07/2007 to 05/20/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 05/25/2007
Pay Frequency: 7

Warrant #: 11474
EFT Route/Acct #:

Wage #: 000296

Wages:	\$522.63	Net Wages:	\$393.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$522.63	Net Wages + Credit(s):	\$393.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$522.63		
(Including Non-Cash)			

				Total Deductions:		\$129.42	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 05/07/2007 to 05/20/2007
Dept: POLC

Date Paid: 05/25/2007
Pay Frequency: 7

Warrant #: 11475
EFT Route/Acct #:

Wage #: 000297

Wages: \$169.60
Non-Taxable Wages: \$0.00
Total Wages: \$169.60
Credit(s): \$0.00
Wages + Credit(s): \$169.60
(Including Non-Cash)

Net Wages: \$143.07
Credit(s): \$0.00
Net Wages + Credit(s): \$143.07
(Excluding Non-Cash)

				Total Deductions:		\$26.53	

Employee/Job ID: HEINZ 01

Pay Period: 05/07/2007 to 05/20/2007

Date Paid: 05/25/2007

Warrant #: 11476

Wage #: 000298

Employee Name: Brian Heinz

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02		Pay Period: 05/07/2007 to 05/20/2007		Date Paid: 05/25/2007		Warrant #: 11477		Wage #: 000299	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$202.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$202.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$51.69	

Employee/Job ID: LIPTAK 01
Employee Name: JOSEPH LIPTAK

Pay Period: 05/07/2007 to 05/20/2007
Dept: ROAD

Date Paid: 05/25/2007
Pay Frequency: 7

Warrant #: 11478
EFT Route/Acct #:

Wage #: 000301

Wages:	\$454.05	Net Wages:	\$383.70
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$454.05	Net Wages + Credit(s):	\$383.70
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$454.05		
(Including Non-Cash)			

				Total Deductions:		\$70.35	

Employee/Job ID: MALIZIA 01		Pay Period: 05/07/2007 to 05/20/2007		Date Paid: 05/25/2007		Warrant #: 11479		Wage #: 000302	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$164.30				Net Wages:		\$126.86	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$164.30				Net Wages + Credit(s):		\$126.86	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$164.30							
		(Including Non-Cash)							
						Total Deductions:		\$37.44	

Employee/Job ID: MCKEE 01		Pay Period: 05/07/2007 to 05/20/2007		Date Paid: 05/25/2007		Warrant #: 11480		Wage #: 000303	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$159.00				Net Wages:		\$137.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$159.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$137.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$159.00							
		(Including Non-Cash)							
						Total Deductions:		\$21.93	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 05/07/2007 to 05/20/2007
Dept: POLC

Date Paid: 05/25/2007
Pay Frequency: 7

Warrant #: 11481
EFT Route/Acct #:

Wage #: 000304

Wages:	\$1,447.17	Net Wages:	\$953.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$953.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$493.19	

Employee/Job ID: MRAKOVICH 01
Employee Name: CHARLES MRAKOVICH

Pay Period: 05/07/2007 to 05/20/2007
Dept: POLC

Date Paid: 05/25/2007
Pay Frequency: 7

Warrant #: 11482
EFT Route/Acct #:

Wage #: 000305

Wages:	\$188.13	Net Wages:	\$155.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$188.13	Net Wages + Credit(s):	\$155.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$188.13		
(Including Non-Cash)			

				Total Deductions:		\$32.51	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 05/07/2007 to 05/20/2007
Dept: POLC

Date Paid: 05/25/2007
Pay Frequency: 7

Warrant #: 11483
EFT Route/Acct #:

Wage #: 000306

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01		Pay Period: 05/07/2007 to 05/20/2007		Date Paid: 05/25/2007		Warrant #: 11484		Wage #: 000307	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$429.30				Net Wages:		\$364.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$429.30							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$364.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$429.30							
		(Including Non-Cash)							
						Total Deductions:		\$64.46	

Employee/Job ID: RUSNAK 01		Pay Period: 05/07/2007 to 05/20/2007		Date Paid: 05/25/2007		Warrant #: 11485		Wage #: 000308	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages: \$72.79			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$84.80				Net Wages + Credit(s): \$72.79			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
				Total Deductions:		\$12.01			
Wages: \$84.80		Non-Taxable Wages: \$0.00		Deductions: \$12.01		Non-Taxable Deductions: \$0.00			
Hourly Wages 8.00 Hrs 84.80 2081-210-190-0000				Ohio Income Tax 0.60					
				Medicare 1.23					
				OPERS-G Regular 8.06					
				campbell 2.12					
				=====					
				EMPLOYER'S SHARE					
				=====					
				Medicare 1.23					
				OPERS-G Regular 11.74					

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RUSU 01
Employee Name: Dave Rusu

Pay Period: 05/07/2007 to 05/20/2007
Dept: ROAD

Date Paid: 05/25/2007
Pay Frequency: 7

Warrant #: 11486
EFT Route/Acct #:

Wage #: 000309

Wages: \$444.00
Non-Taxable Wages: \$0.00
Total Wages: \$444.00
Credit(s): \$0.00
Wages + Credit(s): \$444.00
(Including Non-Cash)

Net Wages: \$376.03
Credit(s): \$0.00
Net Wages + Credit(s): \$376.03
(Excluding Non-Cash)

				Total Deductions:		\$67.97	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 05/07/2007 to 05/20/2007
Dept: POLC

Date Paid: 05/25/2007
Pay Frequency: 7

Warrant #: 11495
EFT Route/Acct #:

Wage #: 000311

Wages:	\$524.70	Net Wages:	\$181.04
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$524.70	Net Wages + Credit(s):	\$181.04
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$524.70		
(Including Non-Cash)			

				Total Deductions:		\$343.66	

Employee/Job ID: AVDEY 01		Pay Period: 06/01/2007 to 06/30/2007		Date Paid: 06/08/2007		Warrant #: 11498		Wage #: 000312	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages: \$685.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$834.00				Net Wages + Credit(s): \$685.54			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions: \$148.46			

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BACKO 01		Pay Period: 06/01/2007 to 06/30/2007		Date Paid: 06/08/2007		Warrant #: 11499		Wage #: 000313	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00				Net Wages + Credit(s):		\$673.45	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: FLOWERS 01		Pay Period: 06/01/2007 to 06/30/2007		Date Paid: 06/08/2007		Warrant #: 11505		Wage #: 000314	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$443.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$56.70	
				</					

Employee/Job ID: JOHNSON 01

Pay Period: 06/01/2007 to 06/30/2007

Date Paid: 06/08/2007

Warrant #: 11510

Wage #: 000315

Employee Name: PHYLLIS JOHNSON

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$834.00	Net Wages:	\$663.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$834.00	Net Wages + Credit(s):	\$663.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$834.00		
(Including Non-Cash)			

				Total Deductions:		\$170.55	

Employee/Job ID: MANACK 01		Pay Period: 06/01/2007 to 06/30/2007		Date Paid: 06/08/2007		Warrant #: 11513		Wage #: 000316	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$150.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$150.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.82	

Employee/Job ID: PARTIKA 01		Pay Period: 06/01/2007 to 06/30/2007		Date Paid: 06/08/2007		Warrant #: 11519		Wage #: 000317	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,376.25				Net Wages:		\$1,132.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,376.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,132.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,376.25							
		(Including Non-Cash)							
						Total Deductions:		\$243.38	

Employee/Job ID: POPE 01		Pay Period: 06/01/2007 to 06/30/2007		Date Paid: 06/08/2007		Warrant #: 11520		Wage #: 000318	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: ABEID 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11497		Wage #: 000319	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: BECK 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11500		Wage #: 000320	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$348.00				Net Wages:		\$302.33	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$348.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$302.33	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$348.00							
		(Including Non-Cash)							
						Total Deductions:		\$45.67	

Employee/Job ID: BERICK 01
Employee Name: JOHN BERICK

Pay Period: 05/21/2007 to 06/03/2007
Dept: POLC

Date Paid: 06/08/2007
Pay Frequency: 7

Warrant #: 11501
EFT Route/Acct #:

Wage #: 000321

Wages:	\$172.00	Net Wages:	\$142.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$142.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions:		\$29.28	

Employee/Job ID: BOOKSING 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11502		Wage #: 000322	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$247.50				Net Wages:		\$218.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$247.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$218.26	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$247.50							
		(Including Non-Cash)							
						Total Deductions:		\$29.24	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 05/21/2007 to 06/03/2007
Dept: POLC

Date Paid: 06/08/2007
Pay Frequency: 7

Warrant #: 11503
EFT Route/Acct #:

Wage #: 000323

Wages:	\$1,167.08	Net Wages:	\$858.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,167.08	Net Wages + Credit(s):	\$858.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,167.08		
(Including Non-Cash)			

				Total Deductions:		\$308.93	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 05/21/2007 to 06/03/2007
Dept: POLC

Date Paid: 06/08/2007
Pay Frequency: 7

Warrant #: 11504
EFT Route/Acct #:

Wage #: 000324

Wages: \$514.10
Non-Taxable Wages: \$0.00
Total Wages: \$514.10
Credit(s): \$0.00
Wages + Credit(s): \$514.10
(Including Non-Cash)

Net Wages: \$173.76
Credit(s): \$0.00
Net Wages + Credit(s): \$173.76
(Excluding Non-Cash)

				Total Deductions:		\$340.34	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 05/21/2007 to 06/03/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 06/08/2007
Pay Frequency: 7

Warrant #: 11506
EFT Route/Acct #:

Wage #: 000325

Wages:	\$483.31	Net Wages:	\$363.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$483.31	Net Wages + Credit(s):	\$363.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$483.31		
(Including Non-Cash)			

				Total Deductions:		\$120.07	

Employee/Job ID: GULU 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11507		Wage #: 000326	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$212.00				Net Wages:		\$176.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$212.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$176.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$212.00							
		(Including Non-Cash)							
						Total Deductions:		\$35.85	
		</							

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 05/21/2007 to 06/03/2007
Dept: POLC

Date Paid: 06/08/2007
Pay Frequency: 7

Warrant #: 11508
EFT Route/Acct #:

Wage #: 000327

Wages: \$169.60
Non-Taxable Wages: \$0.00
Total Wages: \$169.60
Credit(s): \$0.00
Wages + Credit(s): \$169.60
(Including Non-Cash)

Net Wages: \$143.07
Credit(s): \$0.00
Net Wages + Credit(s): \$143.07
(Excluding Non-Cash)

				Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11509		Wage #: 000328	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$138.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$30.77	

Employee/Job ID: LIPTAK 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11511		Wage #: 000330	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$364.50				Net Wages:		\$315.14	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$364.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$315.14	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$364.50							
		(Including Non-Cash)							
						Total Deductions:		\$49.36	

Employee/Job ID: MALIZIA 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11512		Wage #: 000331	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$131.44	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60				Net Wages + Credit(s):		\$131.44	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$38.16	

Employee/Job ID: MCKEE 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11514		Wage #: 000332	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$159.00				Net Wages:		\$137.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$159.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$137.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$159.00							
		(Including Non-Cash)							
						Total Deductions:		\$21.93	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 05/21/2007 to 06/03/2007
Dept: POLC

Date Paid: 06/08/2007
Pay Frequency: 7

Warrant #: 11515
EFT Route/Acct #:

Wage #: 000333

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: MRAKOVICH 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11516		Wage #: 000334	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.00				Net Wages:		\$75.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$75.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.00							
		(Including Non-Cash)							
						Total Deductions:		\$10.93	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 05/21/2007 to 06/03/2007
Dept: POLC

Date Paid: 06/08/2007
Pay Frequency: 7

Warrant #: 11517
EFT Route/Acct #:

Wage #: 000335

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11518		Wage #: 000336	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$482.30				Net Wages:		\$405.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$482.30							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$405.23	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$482.30							
		(Including Non-Cash)							
						Total Deductions:		\$77.07	

Employee/Job ID: RUSNAK 01
Employee Name: JOHN RUSNAK

Pay Period: 05/21/2007 to 06/03/2007
Dept: POLC

Date Paid: 06/08/2007
Pay Frequency: 7

Warrant #: 11521
EFT Route/Acct #:

Wage #: 000337

Wages: \$84.80
Non-Taxable Wages: \$0.00
Total Wages: \$84.80
Credit(s): \$0.00
Wages + Credit(s): \$84.80
(Including Non-Cash)

Net Wages: \$72.79
Credit(s): \$0.00
Net Wages + Credit(s): \$72.79
(Excluding Non-Cash)

		Total Deductions:		\$12.01	
Wages:		\$84.80		Deductions:	
Non-Taxable Wages:		\$0.00		Non-Taxable Deductions:	
Hourly Wages	8.00 Hrs	84.80	2081-210-190-0000	Ohio Income Tax	0.60
				Medicare	1.23
				OPERS-G Regular	8.06
				campbell	2.12
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare	1.23
				OPERS-G Regular	11.74

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RUSU 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11522		Wage #: 000338	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$456.00				Net Wages:		\$385.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$456.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$385.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$456.00							
		(Including Non-Cash)							
						Total Deductions:		\$70.82	
						</			

Employee/Job ID: SALUGA 01		Pay Period: 05/21/2007 to 06/03/2007		Date Paid: 06/08/2007		Warrant #: 11523		Wage #: 000339	
Employee Name: JEFFREY SALUGA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$64.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$64.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$19.89	
						</			

Employee/Job ID: ABEID 01		Pay Period: 06/04/2007 to 06/17/2007		Date Paid: 06/22/2007		Warrant #: 11540		Wage #: 000340	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: BECK 01		Pay Period: 06/04/2007 to 06/17/2007		Date Paid: 06/22/2007		Warrant #: 11541		Wage #: 000341	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$453.00				Net Wages:		\$382.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$453.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$382.89	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$453.00							
		(Including Non-Cash)							
						Total Deductions:		\$70.11	

Employee/Job ID: BERICK 01		Pay Period: 06/04/2007 to 06/17/2007		Date Paid: 06/22/2007		Warrant #: 11542		Wage #: 000342	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$172.00				Net Wages:		\$142.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$172.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$142.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$172.00							
		(Including Non-Cash)							
						Total Deductions:		\$29.28	

Employee/Job ID: BOOKSING 01		Pay Period: 06/04/2007 to 06/17/2007		Date Paid: 06/22/2007		Warrant #: 11543		Wage #: 000343	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$162.50				Net Wages:		\$143.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$162.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.55	
		Wages + Credit(s): \$162.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$18.95	

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 06/04/2007 to 06/17/2007
Dept: POLC

Date Paid: 06/22/2007
Pay Frequency: 7

Warrant #: 11544
EFT Route/Acct #:

Wage #: 000344

Wages:	\$1,092.00	Net Wages:	\$806.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$806.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$285.06	

Employee/Job ID: BUTCH 01		Pay Period: 06/04/2007 to 06/17/2007		Date Paid: 06/22/2007		Warrant #: 11545		Wage #: 000345	
Employee Name: CHARLES W. BUTCH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$784.40				Net Wages:		\$358.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$784.40				Net Wages + Credit(s):		\$358.15	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$784.40							
		(Including Non-Cash)							
						Total Deductions:		\$426.25	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 06/04/2007 to 06/17/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 06/22/2007
Pay Frequency: 7

Warrant #: 11546
EFT Route/Acct #:

Wage #: 000346

Wages:	\$536.51	Net Wages:	\$403.79
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$536.51	Net Wages + Credit(s):	\$403.79
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$536.51		
(Including Non-Cash)			

				Total Deductions: \$132.72			
Wages: \$536.51				Non-Taxable Wages: \$0.00			
Hourly Wages	48.72 Hrs	450.66	1000-110-190-0000	Deductions:	\$82.83	Non-Taxable Deductions:	\$49.89
Hourly Wages	5.80 Hrs	53.65	1000-130-190-0000	Ohio Income Tax	6.95	AFLAC	49.89
Hourly Wages	1.74 Hrs	16.10	2021-330-190-0000	Federal Income Tax	17.86		
Hourly Wages	1.74 Hrs	16.10	2071-120-190-0000	Medicare	7.05		
				OPERS-G Regular	50.97		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	7.05		
				OPERS-G Regular	74.31		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: GULU 01		Pay Period: 06/04/2007 to 06/17/2007		Date Paid: 06/22/2007		Warrant #: 11547		Wage #: 000347	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$26.53	
						</			

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 06/04/2007 to 06/17/2007
Dept: POLC

Date Paid: 06/22/2007
Pay Frequency: 7

Warrant #: 11548
EFT Route/Acct #:

Wage #: 000348

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02
Employee Name: RICHARD MICHAEL JAMROZIK

Pay Period: 06/04/2007 to 06/17/2007
Dept: POLC

Date Paid: 06/22/2007
Pay Frequency: 7

Warrant #: 11549
EFT Route/Acct #:

Wage #: 000349

Wages:	\$508.80	Net Wages:	\$386.11
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$508.80	Net Wages + Credit(s):	\$386.11
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$508.80		
(Including Non-Cash)			

				Total Deductions:		\$122.69	
</							

Employee/Job ID: LIPTAK 01		Pay Period: 06/04/2007 to 06/17/2007		Date Paid: 06/22/2007		Warrant #: 11550		Wage #: 000351	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$580.50				Net Wages:		\$480.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$580.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$480.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$580.50							
		(Including Non-Cash)							
						Total Deductions:		\$100.45	

Employee/Job ID: MALIZIA 01		Pay Period: 06/04/2007 to 06/17/2007		Date Paid: 06/22/2007		Warrant #: 11551		Wage #: 000352	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$58.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80				Net Wages + Credit(s):		\$58.21	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$26.59	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 06/04/2007 to 06/17/2007
Dept: POLC

Date Paid: 06/22/2007
Pay Frequency: 7

Warrant #: 11552
EFT Route/Acct #:

Wage #: 000353

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: MRAKOVICH 01

Pay Period: 06/04/2007 to 06/17/2007

Date Paid: 06/22/2007

Warrant #: 11553

Wage #: 000354

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$172.00	Net Wages:	\$143.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$143.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions:		\$28.85	

Employee/Job ID: PARKS 01		Pay Period: 06/04/2007 to 06/17/2007		Date Paid: 06/22/2007		Warrant #: 11554		Wage #: 000355	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$508.80				Net Wages:		\$425.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$508.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$425.42	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$508.80							
		(Including Non-Cash)							
						Total Deductions:		\$83.38	
						</			

Employee/Job ID: RUSU 01
Employee Name: Dave Rusu

Pay Period: 06/04/2007 to 06/17/2007
Dept: ROAD

Date Paid: 06/22/2007
Pay Frequency: 7

Warrant #: 11555
EFT Route/Acct #:

Wage #: 000356

Wages: \$660.00
Non-Taxable Wages: \$0.00
Total Wages: \$660.00
Credit(s): \$0.00
Wages + Credit(s): \$660.00
(Including Non-Cash)

Net Wages: \$540.09
Credit(s): \$0.00
Net Wages + Credit(s): \$540.09
(Excluding Non-Cash)

				Total Deductions:		\$119.91	

Employee/Job ID: ABEID 01		Pay Period: 06/18/2007 to 07/01/2007		Date Paid: 07/06/2007		Warrant #: 11591		Wage #: 000357	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$11.10				Net Wages: \$9.69			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$11.10							
		Credit(s): \$0.00				Net Wages + Credit(s): \$9.69			
		Wages + Credit(s): \$11.10				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$1.41			
						</			

Employee/Job ID: AVDEY 01

Pay Period: 07/01/2007 to 07/31/2007

Date Paid: 07/06/2007

Warrant #: 11592

Wage #: 000358

Employee Name: WALTER P AVDEY

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$834.00	Net Wages:	\$685.54
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$834.00	Net Wages + Credit(s):	\$685.54
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$834.00		
(Including Non-Cash)			

				Total Deductions:		\$148.46	

Employee/Job ID: BACKO 01		Pay Period: 07/01/2007 to 07/31/2007		Date Paid: 07/06/2007		Warrant #: 11593		Wage #: 000359	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$673.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: BECK 01
Employee Name: WILLIAM BECK

Pay Period: 06/18/2007 to 07/01/2007
Dept: ROAD

Date Paid: 07/06/2007
Pay Frequency: 7

Warrant #: 11615
EFT Route/Acct #:

Wage #: 000360

Wages: \$372.00
Non-Taxable Wages: \$0.00

Total Wages: \$372.00
Credit(s): \$0.00

Wages + Credit(s): \$372.00
(Including Non-Cash)

Net Wages: \$320.98
Credit(s): \$0.00

Net Wages + Credit(s): \$320.98
(Excluding Non-Cash)

				Total Deductions:		\$51.02	

Employee/Job ID: BERICK 01
Employee Name: JOHN BERICK

Pay Period: 06/18/2007 to 07/01/2007
Dept: POLC

Date Paid: 07/06/2007
Pay Frequency: 7

Warrant #: 11594
EFT Route/Acct #:

Wage #: 000361

Wages:	\$172.00	Net Wages:	\$142.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$142.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions:		\$29.28	

Employee/Job ID: BOOKSING 01		Pay Period: 06/18/2007 to 07/01/2007		Date Paid: 07/06/2007		Warrant #: 11616		Wage #: 000362	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$70.00				Net Wages:		\$61.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$70.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$61.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$70.00							
		(Including Non-Cash)							
						Total Deductions:		\$8.16	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 06/18/2007 to 07/01/2007
Dept: POLC

Date Paid: 07/06/2007
Pay Frequency: 7

Warrant #: 11595
EFT Route/Acct #:

Wage #: 000363

Wages:	\$1,092.00	Net Wages:	\$806.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$806.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$285.06	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 06/18/2007 to 07/01/2007
Dept: POLC

Date Paid: 07/06/2007
Pay Frequency: 7

Warrant #: 11596
EFT Route/Acct #:

Wage #: 000364

Wages: \$720.80
Non-Taxable Wages: \$0.00
Total Wages: \$720.80
Credit(s): \$0.00
Wages + Credit(s): \$720.80
(Including Non-Cash)

Net Wages: \$314.90
Credit(s): \$0.00
Net Wages + Credit(s): \$314.90
(Excluding Non-Cash)

				Total Deductions:		\$405.90	

Employee/Job ID: FLOWERS 01		Pay Period: 07/01/2007 to 07/31/2007		Date Paid: 07/06/2007		Warrant #: 11597		Wage #: 000365	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages: \$443.30			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$443.30			
		Wages + Credit(s): \$500.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$56.70			

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 06/18/2007 to 07/01/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 07/06/2007
Pay Frequency: 7

Warrant #: 11598
EFT Route/Acct #:

Wage #: 000366

Wages:	\$545.75	Net Wages:	\$410.81
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$545.75	Net Wages + Credit(s):	\$410.81
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$545.75		
(Including Non-Cash)			

				Total Deductions:		\$134.94	

Employee/Job ID: GULU 01		Pay Period: 06/18/2007 to 07/01/2007		Date Paid: 07/06/2007		Warrant #: 11599		Wage #: 000367	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$26.53	
						</			

Employee/Job ID: HEINZ 01		Pay Period: 06/18/2007 to 07/01/2007		Date Paid: 07/06/2007		Warrant #: 11600		Wage #: 000368	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$74.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80				Net Wages + Credit(s):		\$74.91	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$9.89	

Employee/Job ID: JAMROZIK 02

Pay Period: 06/18/2007 to 07/01/2007

Date Paid: 07/06/2007

Warrant #: 11601

Wage #: 000369

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$429.30	Net Wages:	\$331.49
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$429.30	Net Wages + Credit(s):	\$331.49
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$429.30		
(Including Non-Cash)			

				Total Deductions:		\$97.81	

Employee/Job ID: JOHNSON 01		Pay Period: 07/01/2007 to 07/31/2007		Date Paid: 07/06/2007		Warrant #: 11602		Wage #: 000370	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$663.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$663.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$170.55	

Employee/Job ID: LIPTAK 01		Pay Period: 06/18/2007 to 07/01/2007		Date Paid: 07/06/2007		Warrant #: 11617		Wage #: 000372	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$292.50				Net Wages:		\$257.70	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$292.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$257.70	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$292.50							
		(Including Non-Cash)							
						Total Deductions:		\$34.80	

Employee/Job ID: MALIZIA 01		Pay Period: 06/18/2007 to 07/01/2007		Date Paid: 07/06/2007		Warrant #: 11603		Wage #: 000373	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$455.80				Net Wages:		\$360.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$455.80				Net Wages + Credit(s):		\$360.91	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$455.80							
		(Including Non-Cash)							
						Total Deductions:		\$94.89	

Employee/Job ID: MANACK 01		Pay Period: 07/01/2007 to 07/31/2007		Date Paid: 07/06/2007		Warrant #: 11604		Wage #: 000374	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages: \$150.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$150.18			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions: \$19.82			
		</							

Employee/Job ID: MCKEE 01		Pay Period: 06/18/2007 to 07/01/2007		Date Paid: 07/06/2007		Warrant #: 11605		Wage #: 000375	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$76.14	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$76.14	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$8.66	

Employee/Job ID: MMORRIS 01

Pay Period: 06/18/2007 to 07/01/2007

Date Paid: 07/06/2007

Warrant #: 11606

Wage #: 000376

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: MRAKOVICH 01
Employee Name: CHARLES MRAKOVICH

Pay Period: 06/18/2007 to 07/01/2007
Dept: POLC

Date Paid: 07/06/2007
Pay Frequency: 7

Warrant #: 11607
EFT Route/Acct #:

Wage #: 000377

Wages: \$172.00
Non-Taxable Wages: \$0.00
Total Wages: \$172.00
Credit(s): \$0.00
Wages + Credit(s): \$172.00
(Including Non-Cash)

Net Wages: \$143.15
Credit(s): \$0.00
Net Wages + Credit(s): \$143.15
(Excluding Non-Cash)

				Total Deductions:		\$28.85	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 06/18/2007 to 07/01/2007
Dept: POLC

Date Paid: 07/06/2007
Pay Frequency: 7

Warrant #: 11608
EFT Route/Acct #:

Wage #: 000378

Wages:	\$84.80	Net Wages:	\$74.91
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$84.80	Net Wages + Credit(s):	\$74.91
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$84.80		
(Including Non-Cash)			

				Total Deductions:		\$9.89	

Employee/Job ID: PARKS 01		Pay Period: 06/18/2007 to 07/01/2007		Date Paid: 07/06/2007		Warrant #: 11609		Wage #: 000379	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$149.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.83	
		Wages + Credit(s): \$169.60				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$19.77	
						</			

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PARTIKA 01

Pay Period: 07/01/2007 to 07/31/2007

Date Paid: 07/06/2007

Warrant #: 11610

Wage #: 000380

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$1,376.25	Net Wages:	\$1,132.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,376.25	Net Wages + Credit(s):	\$1,132.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,376.25		
(Including Non-Cash)			

				Total Deductions:		\$243.38	

Employee/Job ID: POPE 01

Pay Period: 07/01/2007 to 07/31/2007

Date Paid: 07/06/2007

Warrant #: 11611

Wage #: 000381

Employee Name: NICHOLAS E. POPE JR.

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$270.00	Net Wages:	\$238.34
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$270.00	Net Wages + Credit(s):	\$238.34
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$270.00		
(Including Non-Cash)			

				Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01		Pay Period: 06/18/2007 to 07/01/2007		Date Paid: 07/06/2007		Warrant #: 11612		Wage #: 000382	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$138.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$30.77	

Employee/Job ID: BECK 01
Employee Name: WILLIAM BECK

Pay Period: 07/02/2007 to 07/15/2007
Dept: ROAD

Date Paid: 07/20/2007
Pay Frequency: 7

Warrant #: 11618
EFT Route/Acct #:

Wage #: 000384

Wages: \$318.00
Non-Taxable Wages: \$0.00
Total Wages: \$318.00
Credit(s): \$0.00
Wages + Credit(s): \$318.00
(Including Non-Cash)

Net Wages: \$279.05
Credit(s): \$0.00
Net Wages + Credit(s): \$279.05
(Excluding Non-Cash)

				Total Deductions:		\$38.95	

Employee/Job ID: BERICK 01
Employee Name: JOHN BERICK

Pay Period: 07/02/2007 to 07/15/2007
Dept: POLC

Date Paid: 07/20/2007
Pay Frequency: 7

Warrant #: 11619
EFT Route/Acct #:

Wage #: 000385

Wages: \$172.00
Non-Taxable Wages: \$0.00
Total Wages: \$172.00
Credit(s): \$0.00
Wages + Credit(s): \$172.00
(Including Non-Cash)

Net Wages: \$142.72
Credit(s): \$0.00
Net Wages + Credit(s): \$142.72
(Excluding Non-Cash)

				Total Deductions:		\$29.28	

Employee/Job ID: BOOKSING 01		Pay Period: 07/02/2007 to 07/15/2007		Date Paid: 07/20/2007		Warrant #: 11620		Wage #: 000386	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$130.00				Net Wages:		\$114.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$130.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$114.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$130.00							
		(Including Non-Cash)							
						Total Deductions:		\$15.16	

Employee/Job ID: BROWN 01

Pay Period: 07/02/2007 to 07/15/2007

Date Paid: 07/20/2007

Warrant #: 11621

Wage #: 000387

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,132.95	Net Wages:	\$834.86
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,132.95	Net Wages + Credit(s):	\$834.86
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,132.95		
(Including Non-Cash)			

				Total Deductions:		\$298.09	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 07/02/2007 to 07/15/2007
Dept: POLC

Date Paid: 07/20/2007
Pay Frequency: 7

Warrant #: 11622
EFT Route/Acct #:

Wage #: 000388

Wages: \$678.40
Non-Taxable Wages: \$0.00
Total Wages: \$678.40
Credit(s): \$0.00
Wages + Credit(s): \$678.40
(Including Non-Cash)

Net Wages: \$286.06
Credit(s): \$0.00
Net Wages + Credit(s): \$286.06
(Excluding Non-Cash)

				Total Deductions:		\$392.34	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 07/02/2007 to 07/15/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 07/20/2007
Pay Frequency: 7

Warrant #: 11623
EFT Route/Acct #:

Wage #: 000389

Wages:	\$224.32	Net Wages:	\$149.36
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$224.32	Net Wages + Credit(s):	\$149.36
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$224.32		
(Including Non-Cash)			

				Total Deductions: \$74.96			
Wages: \$224.32				Deductions: \$25.07		Non-Taxable Deductions: \$49.89	
Hourly Wages	20.39 Hrs	188.61	1000-110-190-0000	Ohio Income Tax 1.23		AFLAC 49.89	
Hourly Wages	2.42 Hrs	22.39	1000-130-190-0000	Medicare 2.53			
Hourly Wages	0.72 Hrs	6.66	2021-330-190-0000	OPERS-G Regular 21.31			
Hourly Wages	0.72 Hrs	6.66	2071-120-190-0000	=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare 2.53			
				OPERS-G Regular 31.06			

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 07/02/2007 to 07/15/2007
Dept: POLC

Date Paid: 07/20/2007
Pay Frequency: 7

Warrant #: 11624
EFT Route/Acct #:

Wage #: 000390

Wages:	\$254.40	Net Wages:	\$209.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$254.40	Net Wages + Credit(s):	\$209.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$254.40		
(Including Non-Cash)			

				Total Deductions:		\$45.33	

Employee/Job ID: HEINZ 01		Pay Period: 07/02/2007 to 07/15/2007		Date Paid: 07/20/2007		Warrant #: 11625		Wage #: 000391	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$95.40				Net Wages:		\$84.29	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$95.40				Net Wages + Credit(s):		\$84.29	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$95.40							
		(Including Non-Cash)							
						Total Deductions:		\$11.11	
						</			

Employee/Job ID: JAMROZIK 02

Pay Period: 07/02/2007 to 07/15/2007

Date Paid: 07/20/2007

Warrant #: 11626

Wage #: 000392

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$339.20	Net Wages:	\$266.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$339.20	Net Wages + Credit(s):	\$266.43
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$339.20		
(Including Non-Cash)			

				Total Deductions:		\$72.77	

Employee/Job ID: LIPTAK 01		Pay Period: 07/02/2007 to 07/15/2007		Date Paid: 07/20/2007		Warrant #: 11627		Wage #: 000394	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$339.75				Net Wages:		\$295.92	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$295.92	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$339.75							
		(Including Non-Cash)							
						Total Deductions:		\$43.83	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 07/02/2007 to 07/15/2007
Dept: POLC

Date Paid: 07/20/2007
Pay Frequency: 7

Warrant #: 11628
EFT Route/Acct #:

Wage #: 000395

Wages: \$720.80
Non-Taxable Wages: \$0.00
Total Wages: \$720.80
Credit(s): \$0.00
Wages + Credit(s): \$720.80
(Including Non-Cash)

Net Wages: \$556.59
Credit(s): \$0.00
Net Wages + Credit(s): \$556.59
(Excluding Non-Cash)

				Total Deductions:		\$164.21	

Employee/Job ID: MCKEE 01		Pay Period: 07/02/2007 to 07/15/2007		Date Paid: 07/20/2007		Warrant #: 11629		Wage #: 000396	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$275.60				Net Wages:		\$229.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$275.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$229.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$275.60							
		(Including Non-Cash)							
						Total Deductions:		\$46.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 07/02/2007 to 07/15/2007
Dept: POLC

Date Paid: 07/20/2007
Pay Frequency: 7

Warrant #: 11630
EFT Route/Acct #:

Wage #: 000397

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: MRAKOVICH 01
Employee Name: CHARLES MRAKOVICH

Pay Period: 07/02/2007 to 07/15/2007
Dept: POLC

Date Paid: 07/20/2007
Pay Frequency: 7

Warrant #: 11631
EFT Route/Acct #:

Wage #: 000398

Wages:	\$258.00	Net Wages:	\$209.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$258.00	Net Wages + Credit(s):	\$209.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$258.00		
(Including Non-Cash)			

				Total Deductions:		\$48.85	

Employee/Job ID: PARKS 01		Pay Period: 07/02/2007 to 07/15/2007		Date Paid: 07/20/2007		Warrant #: 11632		Wage #: 000399	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$74.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80				Net Wages + Credit(s):		\$74.91	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$9.89	

Employee/Job ID: RUSNAK 01

Pay Period: 07/02/2007 to 07/15/2007

Date Paid: 07/20/2007

Warrant #: 11633

Wage #: 000400

Employee Name: JOHN RUSNAK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$381.60	Net Wages:	\$298.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$381.60	Net Wages + Credit(s):	\$298.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$381.60		
(Including Non-Cash)			

				Total Deductions:		\$83.31	

Employee/Job ID: ABEID 01		Pay Period: 07/16/2007 to 07/29/2007		Date Paid: 08/03/2007		Warrant #: 11676		Wage #: 000401	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$266.40				Net Wages:		\$215.59	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$266.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$215.59	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$266.40							
		(Including Non-Cash)							
						Total Deductions:		\$50.81	
						</			

Employee/Job ID: AVDEY 01		Pay Period: 08/01/2007 to 08/31/2007		Date Paid: 08/03/2007		Warrant #: 11677		Wage #: 000402	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$685.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$685.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$148.46	

Employee/Job ID: BACKO 01		Pay Period: 08/01/2007 to 08/31/2007		Date Paid: 08/03/2007		Warrant #: 11678		Wage #: 000403	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$673.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: BECK 01		Pay Period: 07/16/2007 to 07/29/2007		Date Paid: 08/03/2007		Warrant #: 11679		Wage #: 000404	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$408.00				Net Wages:		\$348.59	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$408.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$348.59	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$408.00							
		(Including Non-Cash)							
						Total Deductions:		\$59.41	

Employee/Job ID: BERICK 01
Employee Name: JOHN BERICK

Pay Period: 07/16/2007 to 07/29/2007
Dept: POLC

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11680
EFT Route/Acct #:

Wage #: 000405

Wages:	\$172.00	Net Wages:	\$142.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$142.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions: \$29.28			
Wages: \$172.00				Deductions: \$29.28			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	16.00 Hrs	172.00	2081-210-190-0000	Ohio Income Tax	1.21		
				Federal Income Tax	7.00		
				OPERS-G Regular	16.34		
				youngstown	4.73		
				=====			
				EMPLOYER'S SHARE			
				=====			
				OPERS-G Regular	23.82		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BOOKSING 01				Pay Period: 07/16/2007 to 07/29/2007				Date Paid: 08/03/2007				Warrant #: 11681				Wage #: 000406			
Employee Name: WAYNE BOOKSING				Dept: ROAD				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$125.00								Net Wages: \$110.43							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$125.00															
				Credit(s): \$0.00								Net Wages + Credit(s): \$110.43							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$125.00															
				(Including Non-Cash)															

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 07/16/2007 to 07/29/2007
Dept: POLC

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11682
EFT Route/Acct #:

Wage #: 000407

Wages:	\$1,092.00	Net Wages:	\$806.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$806.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$285.06	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 07/16/2007 to 07/29/2007
Dept: POLC

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11683
EFT Route/Acct #:

Wage #: 000408

Wages:	\$662.50	Net Wages:	\$275.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$662.50	Net Wages + Credit(s):	\$275.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$662.50		
(Including Non-Cash)			

				Total Deductions:		\$387.26	

Employee/Job ID: FLOWERS 01		Pay Period: 08/01/2007 to 08/31/2007		Date Paid: 08/03/2007		Warrant #: 11684		Wage #: 000409	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$443.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$56.70	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 07/16/2007 to 07/29/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11685
EFT Route/Acct #:

Wage #: 000410

Wages:	\$564.26	Net Wages:	\$424.91
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$564.26	Net Wages + Credit(s):	\$424.91
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$564.26		
(Including Non-Cash)			

				Total Deductions:		\$139.35	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 07/16/2007 to 07/29/2007
Dept: POLC

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11686
EFT Route/Acct #:

Wage #: 000411

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: HEINZ 01		Pay Period: 07/16/2007 to 07/29/2007		Date Paid: 08/03/2007		Warrant #: 11687		Wage #: 000412	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02		Pay Period: 07/16/2007 to 07/29/2007		Date Paid: 08/03/2007		Warrant #: 11688		Wage #: 000413	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.10				Net Wages:		\$278.37	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$278.37	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.10							
		(Including Non-Cash)							
						Total Deductions:		\$76.73	

Employee/Job ID: JOHNSON 01
Employee Name: PHYLLIS JOHNSON

Pay Period: 08/01/2007 to 08/31/2007
Dept: ADMN

Date Paid: 08/03/2007
Pay Frequency: 4

Warrant #: 11689
EFT Route/Acct #:

Wage #: 000414

Wages:	\$834.00	Net Wages:	\$663.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$834.00	Net Wages + Credit(s):	\$663.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$834.00		
(Including Non-Cash)			

				Total Deductions:		\$170.55	

Employee/Job ID: LIPTAK 01
Employee Name: JOSEPH LIPTAK

Pay Period: 07/16/2007 to 07/29/2007
Dept: ROAD

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11690
EFT Route/Acct #:

Wage #: 000416

Wages:	\$321.75	Net Wages:	\$281.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$321.75	Net Wages + Credit(s):	\$281.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$321.75		
(Including Non-Cash)			

				Total Deductions:		\$39.81	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 07/16/2007 to 07/29/2007
Dept: POLC

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11691
EFT Route/Acct #:

Wage #: 000417

Wages: \$121.90
Non-Taxable Wages: \$0.00
Total Wages: \$121.90
Credit(s): \$0.00
Wages + Credit(s): \$121.90
(Including Non-Cash)

Net Wages: \$90.25
Credit(s): \$0.00
Net Wages + Credit(s): \$90.25
(Excluding Non-Cash)

				Total Deductions:		\$31.65	

Employee/Job ID: MANACK 01		Pay Period: 08/01/2007 to 08/31/2007		Date Paid: 08/03/2007		Warrant #: 11692		Wage #: 000418	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$150.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$150.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.82	

Employee/Job ID: MCKEE 01		Pay Period: 07/16/2007 to 07/29/2007		Date Paid: 08/03/2007		Warrant #: 11693		Wage #: 000419	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 07/16/2007 to 07/29/2007
Dept: POLC

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11694
EFT Route/Acct #:

Wage #: 000420

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 07/16/2007 to 07/29/2007
Dept: POLC

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11695
EFT Route/Acct #:

Wage #: 000422

Wages:	\$180.20	Net Wages:	\$151.38
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$180.20	Net Wages + Credit(s):	\$151.38
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$180.20		
(Including Non-Cash)			

				Total Deductions:		\$28.82	

Employee/Job ID: PARKS 01		Pay Period: 07/16/2007 to 07/29/2007		Date Paid: 08/03/2007		Warrant #: 11696		Wage #: 000423	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$159.00				Net Wages:		\$140.46	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$159.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$140.46	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$159.00							
		(Including Non-Cash)							
						Total Deductions:		\$18.54	
						</			

Employee/Job ID: PARTIKA 01		Pay Period: 08/01/2007 to 08/31/2007		Date Paid: 08/03/2007		Warrant #: 11697		Wage #: 000424	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,376.25				Net Wages:		\$1,132.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,376.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,132.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,376.25							
		(Including Non-Cash)							
						Total Deductions:		\$243.38	
		</							

Employee/Job ID: POPE 01		Pay Period: 08/01/2007 to 08/31/2007		Date Paid: 08/03/2007		Warrant #: 11698		Wage #: 000425	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01
Employee Name: JOHN RUSNAK

Pay Period: 07/16/2007 to 07/29/2007
Dept: POLC

Date Paid: 08/03/2007
Pay Frequency: 7

Warrant #: 11699
EFT Route/Acct #:

Wage #: 000426

Wages: \$339.20
Non-Taxable Wages: \$0.00
Total Wages: \$339.20
Credit(s): \$0.00
Wages + Credit(s): \$339.20
(Including Non-Cash)

Net Wages: \$266.43
Credit(s): \$0.00
Net Wages + Credit(s): \$266.43
(Excluding Non-Cash)

				Total Deductions:		\$72.77	

Employee/Job ID: ABEID 01		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11706		Wage #: 000428	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages: \$283.60			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s): \$283.60			
		Wages + Credit(s): \$355.20				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$71.60			

Employee/Job ID: BECK 01
Employee Name: WILLIAM BECK

Pay Period: 07/30/2007 to 08/12/2007
Dept: ROAD

Date Paid: 08/17/2007
Pay Frequency: 7

Warrant #: 11707
EFT Route/Acct #:

Wage #: 000429

Wages: \$393.00
Non-Taxable Wages: \$0.00
Total Wages: \$393.00
Credit(s): \$0.00
Wages + Credit(s): \$393.00
(Including Non-Cash)

Net Wages: \$337.15
Credit(s): \$0.00
Net Wages + Credit(s): \$337.15
(Excluding Non-Cash)

				Total Deductions:		\$55.85	

Employee/Job ID: BERICK 01		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11708		Wage #: 000430	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$172.00				Net Wages:		\$142.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$172.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$142.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$172.00							
		(Including Non-Cash)							
						Total Deductions:		\$29.28	

Employee/Job ID: BOOKSING 01		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11709		Wage #: 000431	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$65.00				Net Wages:		\$57.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$65.00				Net Wages + Credit(s):		\$57.42	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$65.00							
		(Including Non-Cash)							
						Total Deductions:		\$7.58	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 07/30/2007 to 08/12/2007
Dept: POLC

Date Paid: 08/17/2007
Pay Frequency: 7

Warrant #: 11710
EFT Route/Acct #:

Wage #: 000432

Wages:	\$1,102.24	Net Wages:	\$813.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,102.24	Net Wages + Credit(s):	\$813.92
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,102.24		
(Including Non-Cash)			

				Total Deductions:		\$288.32	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 07/30/2007 to 08/12/2007
Dept: POLC

Date Paid: 08/17/2007
Pay Frequency: 7

Warrant #: 11711
EFT Route/Acct #:

Wage #: 000433

Wages: \$805.60
Non-Taxable Wages: \$0.00
Total Wages: \$805.60
Credit(s): \$0.00
Wages + Credit(s): \$805.60
(Including Non-Cash)

Net Wages: \$372.42
Credit(s): \$0.00
Net Wages + Credit(s): \$372.42
(Excluding Non-Cash)

				Total Deductions:		\$433.18	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 07/30/2007 to 08/12/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 08/17/2007
Pay Frequency: 7

Warrant #: 11712
EFT Route/Acct #:

Wage #: 000434

Wages:	\$518.00	Net Wages:	\$389.65
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$518.00	Net Wages + Credit(s):	\$389.65
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$518.00		
(Including Non-Cash)			

				Total Deductions:		\$128.35	

Employee/Job ID: GULU 01		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11713		Wage #: 000435	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$74.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80				Net Wages + Credit(s):		\$74.91	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$9.89	
						</			

Employee/Job ID: HEINZ 01		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11714		Wage #: 000436	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$209.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$209.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$45.33	

Employee/Job ID: JAMROZIK 02		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11715		Wage #: 000437	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$202.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$202.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$51.69	

Employee/Job ID: LIPTAK 01		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11716		Wage #: 000439	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$274.50				Net Wages:		\$241.92	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$274.50				Net Wages + Credit(s):		\$241.92	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$274.50							
		(Including Non-Cash)							
						Total Deductions:		\$32.58	

Employee/Job ID: MALIZIA 01		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11717		Wage #: 000440	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$365.70				Net Wages:		\$293.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$365.70				Net Wages + Credit(s):		\$293.77	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$365.70							
		(Including Non-Cash)							
						Total Deductions:		\$71.93	
						</			

Employee/Job ID: MCKEE 01

Pay Period: 07/30/2007 to 08/12/2007

Date Paid: 08/17/2007

Warrant #: 11718

Wage #: 000441

Employee Name: JAMES MCKEE

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$169.60	Net Wages:	\$145.53
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$145.53
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 07/30/2007 to 08/12/2007
Dept: POLC

Date Paid: 08/17/2007
Pay Frequency: 7

Warrant #: 11719
EFT Route/Acct #:

Wage #: 000442

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: MRAKOVICH 01		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11720		Wage #: 000443	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.00				Net Wages: \$75.07			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$75.07			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.00							
		(Including Non-Cash)							
						Total Deductions: \$10.93			

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 07/30/2007 to 08/12/2007
Dept: POLC

Date Paid: 08/17/2007
Pay Frequency: 7

Warrant #: 11721
EFT Route/Acct #:

Wage #: 000444

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01		Pay Period: 07/30/2007 to 08/12/2007		Date Paid: 08/17/2007		Warrant #: 11722		Wage #: 000445	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$74.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80				Net Wages + Credit(s):		\$74.91	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
				Total Deductions:		\$9.89			

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RUSNAK 01

Pay Period: 07/30/2007 to 08/12/2007

Date Paid: 08/17/2007

Warrant #: 11723

Wage #: 000446

Employee Name: JOHN RUSNAK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$79.50	Net Wages:	\$68.25
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$79.50	Net Wages + Credit(s):	\$68.25
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$79.50		
(Including Non-Cash)			

				Total Deductions:		\$11.25	

Employee/Job ID: ABEID 01		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11751		Wage #: 000447	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$444.00				Net Wages:		\$348.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$444.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$348.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$444.00							
		(Including Non-Cash)							
						Total Deductions:		\$95.98	
						</			

Employee/Job ID: BECK 01		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11752		Wage #: 000448	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$390.00				Net Wages:		\$334.86	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$390.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$334.86	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$390.00							
		(Including Non-Cash)							
						Total Deductions:		\$55.14	

Employee/Job ID: BERICK 01		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11753		Wage #: 000449	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$258.00				Net Wages:		\$208.50	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$258.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$208.50	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$258.00							
		(Including Non-Cash)							
						Total Deductions:		\$49.50	

Employee/Job ID: BOOKSING 01		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11754		Wage #: 000450	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$121.50				Net Wages:		\$107.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$121.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$107.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$121.50							
		(Including Non-Cash)							
						Total Deductions:		\$14.16	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 08/13/2007 to 08/26/2007
Dept: POLC

Date Paid: 08/31/2007
Pay Frequency: 7

Warrant #: 11755
EFT Route/Acct #:

Wage #: 000451

Wages:	\$1,092.00	Net Wages:	\$806.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$806.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$285.06	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 08/13/2007 to 08/26/2007
Dept: POLC

Date Paid: 08/31/2007
Pay Frequency: 7

Warrant #: 11756
EFT Route/Acct #:

Wage #: 000452

Wages:	\$636.00	Net Wages:	\$291.49
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$636.00	Net Wages + Credit(s):	\$291.49
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$636.00		
(Including Non-Cash)			

				Total Deductions:		\$344.51	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 08/13/2007 to 08/26/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 08/31/2007
Pay Frequency: 7

Warrant #: 11757
EFT Route/Acct #:

Wage #: 000453

Wages:	\$476.38	Net Wages:	\$357.93
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$476.38	Net Wages + Credit(s):	\$357.93
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$476.38		
(Including Non-Cash)			

				Total Deductions:		\$118.45	

Employee/Job ID: GULU 01		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11758		Wage #: 000454	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$209.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40				Net Wages + Credit(s):		\$209.07	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$45.33	
						</			

Employee/Job ID: JAMROZIK 02		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11759		Wage #: 000456	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$259.70				Net Wages:		\$206.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$259.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$206.69	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$259.70							
		(Including Non-Cash)							
						Total Deductions:		\$53.01	

Employee/Job ID: LIPTAK 01		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11760		Wage #: 000458	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$369.00				Net Wages:		\$318.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$369.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$318.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$369.00							
		(Including Non-Cash)							
						Total Deductions:		\$50.36	

Employee/Job ID: MALIZIA 01		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11761		Wage #: 000459	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$296.80				Net Wages:		\$240.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$296.80				Net Wages + Credit(s):		\$240.53	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$296.80							
		(Including Non-Cash)							
						Total Deductions:		\$56.27	

Employee/Job ID: MCKEE 01		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11762		Wage #: 000460	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 08/13/2007 to 08/26/2007
Dept: POLC

Date Paid: 08/31/2007
Pay Frequency: 7

Warrant #: 11763
EFT Route/Acct #:

Wage #: 000461

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 08/13/2007 to 08/26/2007
Dept: POLC

Date Paid: 08/31/2007
Pay Frequency: 7

Warrant #: 11764
EFT Route/Acct #:

Wage #: 000463

Wages:	\$254.40	Net Wages:	\$209.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$254.40	Net Wages + Credit(s):	\$209.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$254.40		
(Including Non-Cash)			

				Total Deductions:		\$45.33		

Employee/Job ID: RUSNAK 01		Pay Period: 08/13/2007 to 08/26/2007		Date Paid: 08/31/2007		Warrant #: 11765		Wage #: 000465	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$180.20				Net Wages:		\$146.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$180.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$146.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$180.20							
		(Including Non-Cash)							
						Total Deductions:		\$33.33	

Employee/Job ID: ABEID 01		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/14/2007		Warrant #: 11797		Wage #: 000466	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: AVDEY 01

Pay Period: 09/01/2007 to 09/30/2007

Date Paid: 09/14/2007

Warrant #: 11798

Wage #: 000467

Employee Name: WALTER P AVDEY

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$834.00	Net Wages:	\$685.54
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$834.00	Net Wages + Credit(s):	\$685.54
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$834.00		
(Including Non-Cash)			

				Total Deductions:		\$148.46	

Employee/Job ID: BACKO 01		Pay Period: 09/01/2007 to 09/30/2007		Date Paid: 09/14/2007		Warrant #: 11799		Wage #: 000468	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$673.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: BECK 01		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/14/2007		Warrant #: 11800		Wage #: 000469	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$348.00				Net Wages:		\$302.33	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$348.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$302.33	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$348.00							
		(Including Non-Cash)							
						Total Deductions:		\$45.67	

Employee/Job ID: BERICK 01

Pay Period: 08/27/2007 to 09/09/2007

Date Paid: 09/14/2007

Warrant #: 11801

Wage #: 000470

Employee Name: JOHN BERICK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$86.00	Net Wages:	\$74.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$86.00	Net Wages + Credit(s):	\$74.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$86.00		
(Including Non-Cash)			

				Total Deductions:		\$11.15	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 08/27/2007 to 09/09/2007
Dept: POLC

Date Paid: 09/14/2007
Pay Frequency: 7

Warrant #: 11802
EFT Route/Acct #:

Wage #: 000471

Wages:	\$1,146.60	Net Wages:	\$844.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,146.60	Net Wages + Credit(s):	\$844.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,146.60		
(Including Non-Cash)			

				Total Deductions:		\$302.44	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 08/27/2007 to 09/09/2007
Dept: POLC

Date Paid: 09/14/2007
Pay Frequency: 7

Warrant #: 11803
EFT Route/Acct #:

Wage #: 000472

Wages: \$593.60
Non-Taxable Wages: \$0.00
Total Wages: \$593.60
Credit(s): \$0.00
Wages + Credit(s): \$593.60
(Including Non-Cash)

Net Wages: \$262.65
Credit(s): \$0.00
Net Wages + Credit(s): \$262.65
(Excluding Non-Cash)

				Total Deductions:		\$330.95	

Employee/Job ID: FLOWERS 01		Pay Period: 09/01/2007 to 09/30/2007		Date Paid: 09/14/2007		Warrant #: 11804		Wage #: 000473	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$443.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$56.70	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 08/27/2007 to 09/09/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 09/14/2007
Pay Frequency: 7

Warrant #: 11805
EFT Route/Acct #:

Wage #: 000474

Wages:	\$578.12	Net Wages:	\$435.50
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$578.12	Net Wages + Credit(s):	\$435.50
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$578.12		
(Including Non-Cash)			

				Total Deductions:		\$142.62	

Employee/Job ID: GULU 01		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/14/2007		Warrant #: 11806		Wage #: 000475	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$296.80				Net Wages: \$241.99			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$296.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$241.99			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$296.80							
		(Including Non-Cash)							
						Total Deductions: \$54.81			

Employee/Job ID: HEINZ 01		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/14/2007		Warrant #: 11807		Wage #: 000476	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$74.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80				Net Wages + Credit(s):		\$74.91	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$9.89	
		Wages: \$84.80		Non-Taxable Wages: \$0.00		Deductions: \$9.89		Non-Taxable Deductions: \$0.00	
Hourly Wages 8.00 Hrs 84.80 2081-210-190-0000						Ohio Income Tax 0.60			
						Medicare 1.23			
						OPERS-G Regular 8.06			
						=====			
						EMPLOYER'S SHARE			
						=====			
						Medicare 1.23			
						OPERS-G Regular 11.74			

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: JAMROZIK 02		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/14/2007		Warrant #: 11808		Wage #: 000477	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages:		\$72.79	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$72.79	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions:		\$12.01	

Employee/Job ID: JOHNSON 01		Pay Period: 09/01/2007 to 09/30/2007		Date Paid: 09/14/2007		Warrant #: 11809		Wage #: 000478	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$663.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$663.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$170.55	

Employee/Job ID: LIPTAK 01
Employee Name: JOSEPH LIPTAK

Pay Period: 08/27/2007 to 09/09/2007
Dept: ROAD

Date Paid: 09/14/2007
Pay Frequency: 7

Warrant #: 11810
EFT Route/Acct #:

Wage #: 000479

Wages: \$370.35
Non-Taxable Wages: \$0.00
Total Wages: \$370.35
Credit(s): \$0.00
Wages + Credit(s): \$370.35
(Including Non-Cash)

Net Wages: \$319.69
Credit(s): \$0.00
Net Wages + Credit(s): \$319.69
(Excluding Non-Cash)

				Total Deductions:		\$50.66	

Employee/Job ID: MALIZIA 01		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/14/2007		Warrant #: 11811		Wage #: 000480	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$204.22	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40				Net Wages + Credit(s):		\$204.22	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$50.18	

Employee/Job ID: MANACK 01		Pay Period: 09/01/2007 to 09/30/2007		Date Paid: 09/14/2007		Warrant #: 11812		Wage #: 000481	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages: \$150.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$150.18			
		Wages + Credit(s): \$170.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$19.82			

Employee/Job ID: MCKEE 01		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/14/2007		Warrant #: 11813		Wage #: 000482	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 08/27/2007 to 09/09/2007
Dept: POLC

Date Paid: 09/14/2007
Pay Frequency: 7

Warrant #: 11814
EFT Route/Acct #:

Wage #: 000483

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 08/27/2007 to 09/09/2007
Dept: POLC

Date Paid: 09/14/2007
Pay Frequency: 7

Warrant #: 11815
EFT Route/Acct #:

Wage #: 000485

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/14/2007		Warrant #: 11816		Wage #: 000486	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$339.20				Net Wages:		\$295.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$295.51	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$339.20							
		(Including Non-Cash)							
						Total Deductions:		\$43.69	
						</			

Employee/Job ID: PARTIKA 01		Pay Period: 09/01/2007 to 09/30/2007		Date Paid: 09/14/2007		Warrant #: 11817		Wage #: 000487	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,376.25				Net Wages:		\$1,132.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,376.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,132.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,376.25							
		(Including Non-Cash)							
						Total Deductions:		\$243.38	
		</							

Employee/Job ID: POPE 01

Pay Period: 09/01/2007 to 09/30/2007

Date Paid: 09/14/2007

Warrant #: 11818

Wage #: 000488

Employee Name: NICHOLAS E. POPE JR.

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$270.00	Net Wages:	\$238.34
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$270.00	Net Wages + Credit(s):	\$238.34
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$270.00		
(Including Non-Cash)			

				Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/14/2007		Warrant #: 11819		Wage #: 000489	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$381.60				Net Wages:		\$298.29	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$381.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$298.29	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$381.60							
		(Including Non-Cash)							
						Total Deductions:		\$83.31	

Employee/Job ID: BOOKSING 01		Pay Period: 08/27/2007 to 09/09/2007		Date Paid: 09/17/2007		Warrant #: 11834		Wage #: 000490	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$131.50				Net Wages:		\$116.17	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$131.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$116.17	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$131.50							
		(Including Non-Cash)							
						Total Deductions:		\$15.33	

Employee/Job ID: ABEID 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11856		Wage #: 000491	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	

Employee/Job ID: BECK 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11857		Wage #: 000492	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$468.00				Net Wages:		\$394.32	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$468.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$394.32	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$468.00							
		(Including Non-Cash)							
						Total Deductions:		\$73.68	

Employee/Job ID: BERICK 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11858		Wage #: 000493	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$172.00				Net Wages:		\$142.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$172.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$142.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$172.00							
		(Including Non-Cash)							
						Total Deductions:		\$29.28	

Employee/Job ID: BOOKSING 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11859		Wage #: 000494	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$75.00				Net Wages:		\$66.25	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$75.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$66.25	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$75.00							
		(Including Non-Cash)							
						Total Deductions:		\$8.75	

Employee/Job ID: BROWN 01

Pay Period: 09/10/2007 to 09/23/2007

Date Paid: 09/28/2007

Warrant #: 11860

Wage #: 000495

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,092.00	Net Wages:	\$806.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$806.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$285.06	

Employee/Job ID: BUTCH 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11861		Wage #: 000496	
Employee Name: CHARLES W. BUTCH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$487.60				Net Wages:		\$189.82	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$487.60				Net Wages + Credit(s):		\$189.82	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$487.60							
		(Including Non-Cash)							
						Total Deductions:		\$297.78	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 09/10/2007 to 09/23/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 09/28/2007
Pay Frequency: 7

Warrant #: 11862
EFT Route/Acct #:

Wage #: 000497

Wages:	\$596.62	Net Wages:	\$449.58
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$596.62	Net Wages + Credit(s):	\$449.58
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$596.62		
(Including Non-Cash)			

				Total Deductions:		\$147.04	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 09/10/2007 to 09/23/2007
Dept: POLC

Date Paid: 09/28/2007
Pay Frequency: 7

Warrant #: 11863
EFT Route/Acct #:

Wage #: 000498

Wages: \$254.40
Non-Taxable Wages: \$0.00
Total Wages: \$254.40
Credit(s): \$0.00
Wages + Credit(s): \$254.40
(Including Non-Cash)

Net Wages: \$209.07
Credit(s): \$0.00
Net Wages + Credit(s): \$209.07
(Excluding Non-Cash)

				Total Deductions:		\$45.33	

Employee/Job ID: HEINZ 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11864		Wage #: 000499	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$209.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$209.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$45.33	

Employee/Job ID: JAMROZIK 02
Employee Name: RICHARD MICHAEL JAMROZIK

Pay Period: 09/10/2007 to 09/23/2007
Dept: POLC

Date Paid: 09/28/2007
Pay Frequency: 7

Warrant #: 11865
EFT Route/Acct #:

Wage #: 000500

Wages:	\$84.80	Net Wages:	\$72.79
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$84.80	Net Wages + Credit(s):	\$72.79
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$84.80		
(Including Non-Cash)			

				Total Deductions:		\$12.01	

Employee/Job ID: LIPTAK 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11866		Wage #: 000501	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$351.00				Net Wages:		\$304.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$351.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$304.66	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$351.00							
		(Including Non-Cash)							
						Total Deductions:		\$46.34	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 09/10/2007 to 09/23/2007
Dept: POLC

Date Paid: 09/28/2007
Pay Frequency: 7

Warrant #: 11867
EFT Route/Acct #:

Wage #: 000502

Wages: \$275.60
Non-Taxable Wages: \$0.00
Total Wages: \$275.60
Credit(s): \$0.00
Wages + Credit(s): \$275.60
(Including Non-Cash)

Net Wages: \$222.38
Credit(s): \$0.00
Net Wages + Credit(s): \$222.38
(Excluding Non-Cash)

				Total Deductions:		\$53.22	

Employee/Job ID: MCKEE 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11868		Wage #: 000503	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages: \$76.14			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$76.14			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions: \$8.66			

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 09/10/2007 to 09/23/2007
Dept: POLC

Date Paid: 09/28/2007
Pay Frequency: 7

Warrant #: 11869
EFT Route/Acct #:

Wage #: 000504

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 09/10/2007 to 09/23/2007
Dept: POLC

Date Paid: 09/28/2007
Pay Frequency: 7

Warrant #: 11870
EFT Route/Acct #:

Wage #: 000506

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01
Employee Name: MARC PARKS

Pay Period: 09/10/2007 to 09/23/2007
Dept: POLC

Date Paid: 09/28/2007
Pay Frequency: 7

Warrant #: 11871
EFT Route/Acct #:

Wage #: 000507

Wages: \$339.20
Non-Taxable Wages: \$0.00
Total Wages: \$339.20
Credit(s): \$0.00
Wages + Credit(s): \$339.20
(Including Non-Cash)

Net Wages: \$295.51
Credit(s): \$0.00
Net Wages + Credit(s): \$295.51
(Excluding Non-Cash)

				Total Deductions:		\$43.69	

Employee/Job ID: RUSNAK 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11872		Wage #: 000508	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$202.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$202.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$51.69	

Employee/Job ID: RUSU 01		Pay Period: 09/10/2007 to 09/23/2007		Date Paid: 09/28/2007		Warrant #: 11873		Wage #: 000509	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$186.00				Net Wages:		\$164.32	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$186.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$164.32	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$186.00							
		(Including Non-Cash)							
						Total Deductions:		\$21.68	
						</			

Employee/Job ID: ABEID 01		Pay Period: 09/24/2007 to 10/07/2007		Date Paid: 10/12/2007		Warrant #: 11882		Wage #: 000510	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: AVDEY 01

Pay Period: 10/01/2007 to 10/31/2007

Date Paid: 10/12/2007

Warrant #: 11883

Wage #: 000511

Employee Name: WALTER P AVDEY

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$834.00	Net Wages:	\$685.54
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$834.00	Net Wages + Credit(s):	\$685.54
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$834.00		
(Including Non-Cash)			

				Total Deductions:		\$148.46	

Employee/Job ID: BACKO 01

Pay Period: 10/01/2007 to 10/31/2007

Date Paid: 10/12/2007

Warrant #: 11884

Wage #: 000512

Employee Name: GERALD BACKO

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$834.00	Net Wages:	\$673.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$834.00	Net Wages + Credit(s):	\$673.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$834.00		
(Including Non-Cash)			

				Total Deductions:		\$160.55	

Employee/Job ID: BECK 01		Pay Period: 09/24/2007 to 10/07/2007		Date Paid: 10/12/2007		Warrant #: 11885		Wage #: 000513	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$420.00				Net Wages:		\$357.74	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$420.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$357.74	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$420.00							
		(Including Non-Cash)							
						Total Deductions:		\$62.26	

Employee/Job ID: BERICK01
Employee Name: JOHN BERICK

Pay Period: 09/24/2007 to 10/07/2007
Dept: POLC

Date Paid: 10/12/2007
Pay Frequency: 7

Warrant #: 11886
EFT Route/Acct #:

Wage #: 000514

Wages:	\$172.00	Net Wages:	\$142.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$142.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions: \$29.28			
Wages: \$172.00				Deductions: \$29.28			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	16.00 Hrs	172.00	2081-210-190-0000	Ohio Income Tax	1.21		
				Federal Income Tax	7.00		
				OPERS-G Regular	16.34		
				youngstown	4.73		
				=====			
				EMPLOYER'S SHARE			
				=====			
				OPERS-G Regular	23.82		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BOOKSING 01				Pay Period: 09/24/2007 to 10/07/2007				Date Paid: 10/12/2007				Warrant #: 11887				Wage #: 000515			
Employee Name: WAYNE BOOKSING				Dept: ROAD				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$105.00								Net Wages: \$92.76							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$105.00															
				Credit(s): \$0.00								Net Wages + Credit(s): \$92.76							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$105.00															
				(Including Non-Cash)															

Employee/Job ID: BROWN 01

Pay Period: 09/24/2007 to 10/07/2007

Date Paid: 10/12/2007

Warrant #: 11888

Wage #: 000516

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,102.24	Net Wages:	\$813.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,102.24	Net Wages + Credit(s):	\$813.92
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,102.24		
(Including Non-Cash)			

				Total Deductions:		\$288.32	
</							

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 09/24/2007 to 10/07/2007
Dept: POLC

Date Paid: 10/12/2007
Pay Frequency: 7

Warrant #: 11889
EFT Route/Acct #:

Wage #: 000517

Wages:	\$227.90	Net Wages:	\$43.73
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$227.90	Net Wages + Credit(s):	\$43.73
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$227.90		
(Including Non-Cash)			

				Total Deductions:		\$184.17	

Employee/Job ID: FLOWERS 01		Pay Period: 10/01/2007 to 10/31/2007		Date Paid: 10/12/2007		Warrant #: 11890		Wage #: 000518	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$443.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$56.70	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 09/24/2007 to 10/07/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 10/12/2007
Pay Frequency: 7

Warrant #: 11891
EFT Route/Acct #:

Wage #: 000519

Wages:	\$393.12	Net Wages:	\$293.90
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$393.12	Net Wages + Credit(s):	\$293.90
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$393.12		
(Including Non-Cash)			

				Total Deductions: \$99.22			
Wages: \$393.12				Deductions: \$49.33			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$49.89			
Hourly Wages	35.61 Hrs	329.39	1000-110-190-0000	Ohio Income Tax	3.49	AFLAC	49.89
Hourly Wages	4.25 Hrs	39.31	1000-130-190-0000	Federal Income Tax	3.52		
Hourly Wages	1.32 Hrs	12.21	2021-330-190-0000	Medicare	4.98		
Hourly Wages	1.32 Hrs	12.21	2071-120-190-0000	OPERS-G Regular	37.34		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	4.98		
				OPERS-G Regular	54.44		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: GULU 01		Pay Period: 09/24/2007 to 10/07/2007		Date Paid: 10/12/2007		Warrant #: 11892		Wage #: 000520	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$209.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$209.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$45.33	
						</			

Employee/Job ID: HEINZ 01		Pay Period: 09/24/2007 to 10/07/2007		Date Paid: 10/12/2007		Warrant #: 11893		Wage #: 000521	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$143.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$26.53	

Employee/Job ID: JAMROZIK 02
Employee Name: RICHARD MICHAEL JAMROZIK

Pay Period: 09/24/2007 to 10/07/2007
Dept: POLC

Date Paid: 10/12/2007
Pay Frequency: 7

Warrant #: 11894
EFT Route/Acct #:

Wage #: 000522

Wages:	\$339.20	Net Wages:	\$266.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$339.20	Net Wages + Credit(s):	\$266.43
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$339.20		
(Including Non-Cash)			

				Total Deductions:		\$72.77	

Employee/Job ID: JOHNSON 01		Pay Period: 10/01/2007 to 10/31/2007		Date Paid: 10/12/2007		Warrant #: 11895		Wage #: 000523	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$663.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$663.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$170.55	

Employee/Job ID: LIPTAK 01		Pay Period: 09/24/2007 to 10/07/2007		Date Paid: 10/12/2007		Warrant #: 11896		Wage #: 000524	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$297.00				Net Wages:		\$261.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$297.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$261.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$297.00							
		(Including Non-Cash)							
						Total Deductions:		\$35.37	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 09/24/2007 to 10/07/2007
Dept: POLC

Date Paid: 10/12/2007
Pay Frequency: 7

Warrant #: 11897
EFT Route/Acct #:

Wage #: 000525

Wages:	\$339.20	Net Wages:	\$273.73
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$339.20	Net Wages + Credit(s):	\$273.73
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$339.20		
(Including Non-Cash)			

				Total Deductions:		\$65.47	

Employee/Job ID: MANACK 01		Pay Period: 10/01/2007 to 10/31/2007		Date Paid: 10/12/2007		Warrant #: 11898		Wage #: 000526	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$150.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00				Net Wages + Credit(s):		\$150.18	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.82	

Employee/Job ID: MCKEE 01		Pay Period: 09/24/2007 to 10/07/2007		Date Paid: 10/12/2007		Warrant #: 11899		Wage #: 000527	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 09/24/2007 to 10/07/2007
Dept: POLC

Date Paid: 10/12/2007
Pay Frequency: 7

Warrant #: 11900
EFT Route/Acct #:

Wage #: 000528

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: OLIVER 01

Pay Period: 09/24/2007 to 10/07/2007

Date Paid: 10/12/2007

Warrant #: 11901

Wage #: 000530

Employee Name: SAMUEL DAVID OLIVER

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$84.80	Net Wages:	\$74.91
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$84.80	Net Wages + Credit(s):	\$74.91
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$84.80		
(Including Non-Cash)			

				Total Deductions:		\$9.89	

Employee/Job ID: PARKS 01
Employee Name: MARC PARKS

Pay Period: 09/24/2007 to 10/07/2007
Dept: POLC

Date Paid: 10/12/2007
Pay Frequency: 7

Warrant #: 11902
EFT Route/Acct #:

Wage #: 000531

Wages: \$339.20
Non-Taxable Wages: \$0.00

Total Wages: \$339.20
Credit(s): \$0.00

Wages + Credit(s): \$339.20
(Including Non-Cash)

Net Wages: \$295.51
Credit(s): \$0.00

Net Wages + Credit(s): \$295.51
(Excluding Non-Cash)

				Total Deductions:		\$43.69	

Employee/Job ID: PARTIKA 01		Pay Period: 10/01/2007 to 10/31/2007		Date Paid: 10/12/2007		Warrant #: 11903		Wage #: 000532	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,376.25				Net Wages:		\$1,132.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,376.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,132.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,376.25							
		(Including Non-Cash)							
						Total Deductions:		\$243.38	

Employee/Job ID: POPE 01		Pay Period: 10/01/2007 to 10/31/2007		Date Paid: 10/12/2007		Warrant #: 11904		Wage #: 000533	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01		Pay Period: 09/24/2007 to 10/07/2007		Date Paid: 10/12/2007		Warrant #: 11905		Wage #: 000534	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$202.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$202.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$51.69	

Employee/Job ID: RUSU 01		Pay Period: 09/24/2007 to 10/07/2007		Date Paid: 10/12/2007		Warrant #: 11906		Wage #: 000535	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$61.32				Net Wages:		\$54.17	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$61.32				Net Wages + Credit(s):		\$54.17	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$61.32							
		(Including Non-Cash)							
						Total Deductions:		\$7.15	

Employee/Job ID: ABEID 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11945		Wage #: 000536	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$366.30				Net Wages: \$292.10			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$366.30							
		Credit(s): \$0.00				Net Wages + Credit(s): \$292.10			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$366.30							
		(Including Non-Cash)							
						Total Deductions: \$74.20			

Employee/Job ID: BECK 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11946		Wage #: 000537	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$582.00				Net Wages:		\$481.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$582.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$481.19	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$582.00							
		(Including Non-Cash)							
						Total Deductions:		\$100.81	

Employee/Job ID: BERICK 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11947		Wage #: 000538	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$172.00				Net Wages:		\$142.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$172.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$142.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$172.00							
		(Including Non-Cash)							
						Total Deductions:		\$29.28	

Employee/Job ID: BOOKSING 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11948		Wage #: 000539	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$250.00				Net Wages:		\$220.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$250.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$220.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$250.00							
		(Including Non-Cash)							
						Total Deductions:		\$29.55	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 10/08/2007 to 10/21/2007
Dept: POLC

Date Paid: 10/26/2007
Pay Frequency: 7

Warrant #: 11949
EFT Route/Acct #:

Wage #: 000540

Wages:	\$1,092.00	Net Wages:	\$806.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$806.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$285.06	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 10/08/2007 to 10/21/2007
Dept: POLC

Date Paid: 10/26/2007
Pay Frequency: 7

Warrant #: 11950
EFT Route/Acct #:

Wage #: 000541

Wages:	\$84.80	Net Wages:	\$13.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
<hr/>		<hr/>	
Total Wages:	\$84.80	Net Wages + Credit(s):	\$13.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
<hr/>		<hr/>	
Wages + Credit(s):	\$84.80		
(Including Non-Cash)			
<hr/>		<hr/>	

				Total Deductions:		\$71.29	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 10/08/2007 to 10/21/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 10/26/2007
Pay Frequency: 7

Warrant #: 11951
EFT Route/Acct #:

Wage #: 000542

Wages:	\$565.65	Net Wages:	\$425.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$565.65	Net Wages + Credit(s):	\$425.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$565.65		
(Including Non-Cash)			

				Total Deductions:		\$139.68	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 10/08/2007 to 10/21/2007
Dept: POLC

Date Paid: 10/26/2007
Pay Frequency: 7

Warrant #: 11952
EFT Route/Acct #:

Wage #: 000543

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 10/08/2007 to 10/21/2007
Dept: POLC

Date Paid: 10/26/2007
Pay Frequency: 7

Warrant #: 11953
EFT Route/Acct #:

Wage #: 000544

Wages:	\$254.40	Net Wages:	\$209.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$254.40	Net Wages + Credit(s):	\$209.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$254.40		
(Including Non-Cash)			

				Total Deductions:		\$45.33	

Employee/Job ID: JAMROZIK 02		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11954		Wage #: 000545	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$339.20				Net Wages:		\$266.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$266.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$339.20							
		(Including Non-Cash)							
						Total Deductions:		\$72.77	
						</			

Employee/Job ID: LIPTAK 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11955		Wage #: 000546	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$445.50				Net Wages:		\$377.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$445.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$377.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$445.50							
		(Including Non-Cash)							
						Total Deductions:		\$68.32	

Employee/Job ID: MALIZIA 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11956		Wage #: 000547	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$204.22	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40				Net Wages + Credit(s):		\$204.22	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$50.18	

Employee/Job ID: MCKEE 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11957		Wage #: 000548	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 10/08/2007 to 10/21/2007
Dept: POLC

Date Paid: 10/26/2007
Pay Frequency: 7

Warrant #: 11958
EFT Route/Acct #:

Wage #: 000549

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: MRAKOVICH 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11959		Wage #: 000550	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$215.00				Net Wages:		\$176.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$215.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$176.21	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$215.00							
		(Including Non-Cash)							
						Total Deductions:		\$38.79	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 10/08/2007 to 10/21/2007
Dept: POLC

Date Paid: 10/26/2007
Pay Frequency: 7

Warrant #: 11960
EFT Route/Acct #:

Wage #: 000551

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01
Employee Name: MARC PARKS

Pay Period: 10/08/2007 to 10/21/2007
Dept: POLC

Date Paid: 10/26/2007
Pay Frequency: 7

Warrant #: 11961
EFT Route/Acct #:

Wage #: 000552

Wages: \$339.20
Non-Taxable Wages: \$0.00
Total Wages: \$339.20
Credit(s): \$0.00
Wages + Credit(s): \$339.20
(Including Non-Cash)

Net Wages: \$295.51
Credit(s): \$0.00
Net Wages + Credit(s): \$295.51
(Excluding Non-Cash)

				Total Deductions:		\$43.69	

Employee/Job ID: RUSNAK 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11962		Wage #: 000553	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages: \$202.71			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s): \$202.71			
		Wages + Credit(s): \$254.40				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions:		\$51.69			
Wages: \$254.40		Non-Taxable Wages: \$0.00		Deductions: \$51.69		Non-Taxable Deductions: \$0.00			
Hourly Wages	24.00 Hrs	254.40	2081-210-190-0000	Ohio Income Tax		2.23			
				Federal Income Tax		15.24			
				Medicare		3.69			
				OPERS-G Regular		24.17			
				campbell		6.36			
				=====					
				EMPLOYER'S SHARE					
				=====					
				Medicare		3.69			
				OPERS-G Regular		35.23			

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RUSU 01		Pay Period: 10/08/2007 to 10/21/2007		Date Paid: 10/26/2007		Warrant #: 11963		Wage #: 000554	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$306.00				Net Wages:		\$269.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$306.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$269.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$306.00							
		(Including Non-Cash)							
						Total Deductions:		\$36.47	

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: ABEID 01		Pay Period: 10/22/2007 to 11/04/2007		Date Paid: 11/09/2007		Warrant #: 11970		Wage #: 000555	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: AVDEY 01		Pay Period: 11/01/2007 to 11/30/2007		Date Paid: 11/09/2007		Warrant #: 11971		Wage #: 000556	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$685.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$685.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$148.46	

Employee/Job ID: BACKO 01		Pay Period: 11/01/2007 to 11/30/2007		Date Paid: 11/09/2007		Warrant #: 11972		Wage #: 000557	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$673.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: BECK 01		Pay Period: 10/22/2007 to 11/04/2007		Date Paid: 11/09/2007		Warrant #: 11973		Wage #: 000558	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$402.00				Net Wages:		\$344.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$402.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$344.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$402.00							
		(Including Non-Cash)							
						Total Deductions:		\$57.98	

Employee/Job ID: BERICK 01

Pay Period: 10/22/2007 to 11/04/2007

Date Paid: 11/09/2007

Warrant #: 11974

Wage #: 000559

Employee Name: JOHN BERICK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$231.13	Net Wages:	\$187.99
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$231.13	Net Wages + Credit(s):	\$187.99
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$231.13		
(Including Non-Cash)			

				Total Deductions:		\$43.14	

Employee/Job ID: BOOKSING 01		Pay Period: 10/22/2007 to 11/04/2007		Date Paid: 11/09/2007		Warrant #: 11975		Wage #: 000560	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$140.00				Net Wages:		\$123.68	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$140.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$123.68	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$140.00							
		(Including Non-Cash)							
						Total Deductions:		\$16.32	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 10/22/2007 to 11/04/2007
Dept: POLC

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11976
EFT Route/Acct #:

Wage #: 000561

Wages:	\$1,173.90	Net Wages:	\$862.81
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,173.90	Net Wages + Credit(s):	\$862.81
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,173.90		
(Including Non-Cash)			

				Total Deductions:		\$311.09	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 10/22/2007 to 11/04/2007
Dept: POLC

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11977
EFT Route/Acct #:

Wage #: 000562

Wages: \$265.00
Non-Taxable Wages: \$0.00
Total Wages: \$265.00
Credit(s): \$0.00
Wages + Credit(s): \$265.00
(Including Non-Cash)

Net Wages: \$53.70
Credit(s): \$0.00
Net Wages + Credit(s): \$53.70
(Excluding Non-Cash)

				Total Deductions:		\$211.30	

Employee/Job ID: FLOWERS 01		Pay Period: 11/01/2007 to 11/30/2007		Date Paid: 11/09/2007		Warrant #: 11978		Wage #: 000563	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages: \$443.30			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$443.30			
		Wages + Credit(s): \$500.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$56.70			

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 10/22/2007 to 11/04/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11979
EFT Route/Acct #:

Wage #: 000564

Wages:	\$577.67	Net Wages:	\$435.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$577.67	Net Wages + Credit(s):	\$435.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$577.67		
(Including Non-Cash)			

				Total Deductions:		\$142.51	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 10/22/2007 to 11/04/2007
Dept: POLC

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11980
EFT Route/Acct #:

Wage #: 000565

Wages: \$254.40
Non-Taxable Wages: \$0.00
Total Wages: \$254.40
Credit(s): \$0.00
Wages + Credit(s): \$254.40
(Including Non-Cash)

Net Wages: \$209.07
Credit(s): \$0.00
Net Wages + Credit(s): \$209.07
(Excluding Non-Cash)

				Total Deductions:		\$45.33	

Employee/Job ID: JAMROZIK 02		Pay Period: 10/22/2007 to 11/04/2007		Date Paid: 11/09/2007		Warrant #: 11982		Wage #: 000567	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$212.00				Net Wages: \$170.85			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$212.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$170.85			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$212.00							
		(Including Non-Cash)							
						Total Deductions: \$41.15			

Employee/Job ID: JOHNSON 01		Pay Period: 11/01/2007 to 11/30/2007		Date Paid: 11/09/2007		Warrant #: 11983		Wage #: 000568	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$663.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$663.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$170.55	

Employee/Job ID: LIPTAK 01		Pay Period: 10/22/2007 to 11/04/2007		Date Paid: 11/09/2007		Warrant #: 11984		Wage #: 000569	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$373.50				Net Wages: \$322.13			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$373.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$322.13			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$373.50							
		(Including Non-Cash)							
						Total Deductions: \$51.37			
</									

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 10/22/2007 to 11/04/2007
Dept: POLC

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11985
EFT Route/Acct #:

Wage #: 000570

Wages: \$349.80
Non-Taxable Wages: \$0.00
Total Wages: \$349.80
Credit(s): \$0.00
Wages + Credit(s): \$349.80
(Including Non-Cash)

Net Wages: \$281.74
Credit(s): \$0.00
Net Wages + Credit(s): \$281.74
(Excluding Non-Cash)

				Total Deductions:		\$68.06	

Employee/Job ID: MANACK 01		Pay Period: 11/01/2007 to 11/30/2007		Date Paid: 11/09/2007		Warrant #: 11986		Wage #: 000571	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages: \$150.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$150.18			
		Wages + Credit(s): \$170.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$19.82			

Employee/Job ID: MCKEE 01		Pay Period: 10/22/2007 to 11/04/2007		Date Paid: 11/09/2007		Warrant #: 11987		Wage #: 000572	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$145.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$24.07	
						</			

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 10/22/2007 to 11/04/2007
Dept: POLC

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11988
EFT Route/Acct #:

Wage #: 000573

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: MRAKOVICH 01
Employee Name: CHARLES MRAKOVICH

Pay Period: 10/22/2007 to 11/04/2007
Dept: POLC

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11989
EFT Route/Acct #:

Wage #: 000574

Wages:	\$172.00	Net Wages:	\$143.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$143.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions:		\$28.85	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 10/22/2007 to 11/04/2007
Dept: POLC

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11990
EFT Route/Acct #:

Wage #: 000575

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.53	

Employee/Job ID: PARKS 01		Pay Period: 10/22/2007 to 11/04/2007		Date Paid: 11/09/2007		Warrant #: 11991		Wage #: 000576	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$224.31	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40				Net Wages + Credit(s):		\$224.31	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$30.09	
						</			

Employee/Job ID: PARTIKA 01		Pay Period: 11/01/2007 to 11/30/2007		Date Paid: 11/09/2007		Warrant #: 11992		Wage #: 000577	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,376.25				Net Wages:		\$1,132.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,376.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,132.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,376.25							
		(Including Non-Cash)							
						Total Deductions:		\$243.38	
		</							

Employee/Job ID: POPE 01		Pay Period: 11/01/2007 to 11/30/2007		Date Paid: 11/09/2007		Warrant #: 11993		Wage #: 000578	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01
Employee Name: JOHN RUSNAK

Pay Period: 10/22/2007 to 11/04/2007
Dept: POLC

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11994
EFT Route/Acct #:

Wage #: 000579

Wages:	\$84.80	Net Wages:	\$72.79
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$84.80	Net Wages + Credit(s):	\$72.79
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$84.80		
(Including Non-Cash)			

				Total Deductions:		\$12.01	

Employee/Job ID: RUSU 01		Pay Period: 10/22/2007 to 11/04/2007		Date Paid: 11/09/2007		Warrant #: 11995		Wage #: 000580	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$757.80				Net Wages:		\$613.95	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$757.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$613.95	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$757.80							
		(Including Non-Cash)							
						Total Deductions:		\$143.85	

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 10/22/2007 to 11/04/2007
Dept: POLC

Date Paid: 11/09/2007
Pay Frequency: 7

Warrant #: 11981
EFT Route/Acct #:

Wage #: 000581

Wages:	\$254.40	Net Wages:	\$197.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$254.40	Net Wages + Credit(s):	\$197.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$254.40		
(Including Non-Cash)			

				Total Deductions:		\$56.89	

Employee/Job ID: ABEID 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12069		Wage #: 000582	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: BECK 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12051		Wage #: 000583	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$377.40				Net Wages:		\$325.17	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$377.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$325.17	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$377.40							
		(Including Non-Cash)							
						Total Deductions:		\$52.23	

Employee/Job ID: BERICK 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12052		Wage #: 000584	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$258.00				Net Wages:		\$208.50	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$258.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$208.50	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$258.00							
		(Including Non-Cash)							
						Total Deductions:		\$49.50	

Employee/Job ID: BOOKSING 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12053		Wage #: 000585	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$70.00				Net Wages:		\$61.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$70.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$61.84	
		Wages + Credit(s): \$70.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$8.16	

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 11/05/2007 to 11/18/2007
Dept: POLC

Date Paid: 11/23/2007
Pay Frequency: 7

Warrant #: 12054
EFT Route/Acct #:

Wage #: 000586

Wages:	\$1,146.60	Net Wages:	\$844.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,146.60	Net Wages + Credit(s):	\$844.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,146.60		
(Including Non-Cash)			

				Total Deductions:		\$302.44	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 11/05/2007 to 11/18/2007
Dept: POLC

Date Paid: 11/23/2007
Pay Frequency: 7

Warrant #: 12055
EFT Route/Acct #:

Wage #: 000587

Wages:	\$84.80	Net Wages:	\$13.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
<hr/>		<hr/>	
Total Wages:	\$84.80	Net Wages + Credit(s):	\$13.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
<hr/>		<hr/>	
Wages + Credit(s):	\$84.80		
(Including Non-Cash)			
<hr/>		<hr/>	

				Total Deductions:		\$71.29	
Wages:		\$84.80		Non-Taxable Wages:		\$0.00	
Deductions:				Deductions:		\$58.04	
Non-Taxable Deductions:				Non-Taxable Deductions:		\$13.25	
Hourly Wages	8.00 Hrs	84.80	2081-210-190-0000	Ohio Income Tax	0.51	AFLAC	13.25
				Medicare	1.04		
				OPERS-G Regular	8.06		
				campbell	1.79		
				Child Support	46.64 *		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	1.04		
				OPERS-G Regular	11.74		

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 11/05/2007 to 11/18/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 11/23/2007
Pay Frequency: 7

Warrant #: 12056
EFT Route/Acct #:

Wage #: 000588

Wages:	\$503.67	Net Wages:	\$378.75
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$503.67	Net Wages + Credit(s):	\$378.75
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$503.67		
(Including Non-Cash)			

				Total Deductions:		\$124.92	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 11/05/2007 to 11/18/2007
Dept: POLC

Date Paid: 11/23/2007
Pay Frequency: 7

Warrant #: 12057
EFT Route/Acct #:

Wage #: 000589

Wages: \$159.00
Non-Taxable Wages: \$0.00

Total Wages: \$159.00
Credit(s): \$0.00

Wages + Credit(s): \$159.00
(Including Non-Cash)

Net Wages: \$134.76
Credit(s): \$0.00

Net Wages + Credit(s): \$134.76
(Excluding Non-Cash)

				Total Deductions:		\$24.24	

Employee/Job ID: HEINZ 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12058		Wage #: 000590	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$131.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60				Net Wages + Credit(s):		\$131.43	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$38.17	

Employee/Job ID: JAMROZIK 02		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12059		Wage #: 000591	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$434.60				Net Wages:		\$335.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$434.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$335.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$434.60							
		(Including Non-Cash)							
						Total Deductions:		\$99.48	
		</							

Employee/Job ID: LIPTAK 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12060		Wage #: 000592	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$373.05				Net Wages:		\$321.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$373.05							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$321.78	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$373.05							
		(Including Non-Cash)							
						Total Deductions:		\$51.27	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 11/05/2007 to 11/18/2007
Dept: POLC

Date Paid: 11/23/2007
Pay Frequency: 7

Warrant #: 12061
EFT Route/Acct #:

Wage #: 000593

Wages: \$445.20
Non-Taxable Wages: \$0.00
Total Wages: \$445.20
Credit(s): \$0.00
Wages + Credit(s): \$445.20
(Including Non-Cash)

Net Wages: \$353.05
Credit(s): \$0.00
Net Wages + Credit(s): \$353.05
(Excluding Non-Cash)

				Total Deductions:		\$92.15	

Employee/Job ID: MCKEE 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12062		Wage #: 000594	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages: \$76.14			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$76.14			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions: \$8.66			

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 11/05/2007 to 11/18/2007
Dept: POLC

Date Paid: 11/23/2007
Pay Frequency: 7

Warrant #: 12063
EFT Route/Acct #:

Wage #: 000595

Wages:	\$1,447.17	Net Wages:	\$954.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$954.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$492.72	

Employee/Job ID: MRAKOVICH 01

Pay Period: 11/05/2007 to 11/18/2007

Date Paid: 11/23/2007

Warrant #: 12064

Wage #: 000596

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$172.00	Net Wages:	\$143.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$143.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions:		\$28.85	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 11/05/2007 to 11/18/2007
Dept: POLC

Date Paid: 11/23/2007
Pay Frequency: 7

Warrant #: 12065
EFT Route/Acct #:

Wage #: 000597

Wages:	\$169.60	Net Wages:	\$143.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions: \$26.53			
Wages: \$169.60				Deductions: \$26.53			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	16.00 Hrs	169.60	2081-210-190-0000	Ohio Income Tax	1.20		
				Federal Income Tax	6.76		
				Medicare	2.46		
				OPERS-G Regular	16.11		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	2.46		
				OPERS-G Regular	23.49		

LEAVE BALANCES

Employee/Job ID: PARKS 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12066		Wage #: 000598	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$466.40				Net Wages:		\$393.11	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$466.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$393.11	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$466.40							
		(Including Non-Cash)							
						Total Deductions:		\$73.29	
						</			

Employee/Job ID: RUSNAK 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12067		Wage #: 000599	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$202.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$202.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$51.69	
</									

Employee/Job ID: RUSU 01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12068		Wage #: 000600	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$449.40				Net Wages:		\$380.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$449.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$380.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$449.40							
		(Including Non-Cash)							
						Total Deductions:		\$69.25	

Employee/Job ID: SANTANGELO01		Pay Period: 11/05/2007 to 11/18/2007		Date Paid: 11/23/2007		Warrant #: 12096		Wage #: 000601	
Employee Name: DANIEL SANTANGELO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$112.00				Net Wages: \$100.57			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$112.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$100.57			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$112.00							
		(Including Non-Cash)							
						Total Deductions: \$11.43			

Employee/Job ID: ABEID 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12097		Wage #: 000602	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$394.05				Net Wages: \$312.97			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$394.05							
		Credit(s): \$0.00				Net Wages + Credit(s): \$312.97			
		Wages + Credit(s): \$394.05				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$81.08			

Employee/Job ID: BACKO 01		Pay Period: 12/01/2007 to 12/31/2007		Date Paid: 12/07/2007		Warrant #: 12099		Wage #: 000604	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$834.00				Net Wages:		\$673.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$834.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$673.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$834.00							
		(Including Non-Cash)							
						Total Deductions:		\$160.55	

Employee/Job ID: BECK 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12100		Wage #: 000605	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$378.00				Net Wages:		\$325.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$378.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$325.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$378.00							
		(Including Non-Cash)							
						Total Deductions:		\$52.37	

Employee/Job ID: BOOKSING 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12101		Wage #: 000607	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$125.00				Net Wages: \$110.43			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$125.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$110.43			
		Wages + Credit(s): \$125.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$14.57			

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 11/19/2007 to 12/02/2007
Dept: POLC

Date Paid: 12/07/2007
Pay Frequency: 7

Warrant #: 12102
EFT Route/Acct #:

Wage #: 000608

Wages:	\$1,092.00	Net Wages:	\$806.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$806.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$285.06	

Employee/Job ID: BUTCH 01
Employee Name: CHARLES W. BUTCH

Pay Period: 11/19/2007 to 12/02/2007
Dept: POLC

Date Paid: 12/07/2007
Pay Frequency: 7

Warrant #: 12103
EFT Route/Acct #:

Wage #: 000609

Wages: \$466.40
Non-Taxable Wages: \$0.00
Total Wages: \$466.40
Credit(s): \$0.00
Wages + Credit(s): \$466.40
(Including Non-Cash)

Net Wages: \$175.25
Credit(s): \$0.00
Net Wages + Credit(s): \$175.25
(Excluding Non-Cash)

				Total Deductions:		\$291.15	

Employee/Job ID: FLOWERS 01		Pay Period: 12/01/2007 to 12/31/2007		Date Paid: 12/07/2007		Warrant #: 12104		Wage #: 000610	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$443.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$56.70	

Employee/Job ID: GLMARINO 05

Pay Period: 11/19/2007 to 12/02/2007

Date Paid: 12/07/2007

Warrant #: 12105

Wage #: 000611

Employee Name: Geri Marino

Dept: ADMN RECY ROAD ZONE

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$434.75	Net Wages:	\$326.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$434.75	Net Wages + Credit(s):	\$326.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$434.75		
(Including Non-Cash)			

				Total Deductions:		\$108.54	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 11/19/2007 to 12/02/2007
Dept: POLC

Date Paid: 12/07/2007
Pay Frequency: 7

Warrant #: 12106
EFT Route/Acct #:

Wage #: 000612

Wages: \$169.60
Non-Taxable Wages: \$0.00
Total Wages: \$169.60
Credit(s): \$0.00
Wages + Credit(s): \$169.60
(Including Non-Cash)

Net Wages: \$143.07
Credit(s): \$0.00
Net Wages + Credit(s): \$143.07
(Excluding Non-Cash)

				Total Deductions:		\$26.53	

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 11/19/2007 to 12/02/2007
Dept: POLC

Date Paid: 12/07/2007
Pay Frequency: 7

Warrant #: 12107
EFT Route/Acct #:

Wage #: 000613

Wages:	\$174.90	Net Wages:	\$135.58
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$174.90	Net Wages + Credit(s):	\$135.58
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$174.90		
(Including Non-Cash)			

				Total Deductions:		\$39.32	

Employee/Job ID: JAMROZIK 02

Pay Period: 11/19/2007 to 12/02/2007

Date Paid: 12/07/2007

Warrant #: 12108

Wage #: 000614

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$296.80	Net Wages:	\$234.57
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$296.80	Net Wages + Credit(s):	\$234.57
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$296.80		
(Including Non-Cash)			

				Total Deductions:		\$62.23	

Employee/Job ID: JOHNSON 01

Pay Period: 12/01/2007 to 12/31/2007

Date Paid: 12/07/2007

Warrant #: 12109

Wage #: 000615

Employee Name: PHYLLIS JOHNSON

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$834.00
Non-Taxable Wages:	\$0.00
	<hr/>
Total Wages:	\$834.00
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$834.00
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$663.45
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$663.45
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$170.55

Wages:		\$834.00	Non-Taxable Wages:		\$0.00	Deductions:		\$170.55	Non-Taxable Deductions:		\$0.00
Salary	1.00 IT	834.00	1000-110-111-0000				Ohio Income Tax	8.73			
							Federal Income Tax	60.50			
							Medicare	12.09			
							OPERS-G Regular	79.23			
							Supp. Federal Withholding	10.00			
							=====				
							EMPLOYER'S SHARE				
							=====				
							Medicare	12.09			
							OPERS-G Regular	115.51			

Employee/Job ID: LIPTAK 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12110		Wage #: 000616	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$312.75				Net Wages: \$274.97			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$312.75							
		Credit(s): \$0.00				Net Wages + Credit(s): \$274.97			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$312.75							
		(Including Non-Cash)							
						Total Deductions: \$37.78			

Employee/Job ID: MALIZIA 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12111		Wage #: 000617	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$371.00				Net Wages:		\$297.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$371.00				Net Wages + Credit(s):		\$297.77	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$371.00							
		(Including Non-Cash)							
						Total Deductions:		\$73.23	

Employee/Job ID: MANACK 01		Pay Period: 12/01/2007 to 12/31/2007		Date Paid: 12/07/2007		Warrant #: 12112		Wage #: 000618	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$150.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$150.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.82	

Employee/Job ID: MCKEE 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12113		Wage #: 000619	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$212.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$212.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$41.64	

Employee/Job ID: MMORRIS 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12114		Wage #: 000620	
Employee Name: MICHAEL MORRIS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$1,447.17				Net Wages: \$954.45			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,447.17				Net Wages + Credit(s): \$954.45			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$1,447.17							
		(Including Non-Cash)							
						Total Deductions: \$492.72			

Employee/Job ID: MRAKOVICH 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12115		Wage #: 000621	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$172.00				Net Wages:		\$143.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$172.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$143.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$172.00							
		(Including Non-Cash)							
						Total Deductions:		\$28.85	

Employee/Job ID: OLIVER 01
Employee Name: SAMUEL DAVID OLIVER

Pay Period: 11/19/2007 to 12/02/2007
Dept: POLC

Date Paid: 12/07/2007
Pay Frequency: 7

Warrant #: 12116
EFT Route/Acct #:

Wage #: 000622

Wages:	\$90.10	Net Wages:	\$79.59
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$90.10	Net Wages + Credit(s):	\$79.59
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$90.10		
(Including Non-Cash)			

				Total Deductions:		\$10.51	

Employee/Job ID: PARKS 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12117		Wage #: 000623	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$333.90				Net Wages:		\$291.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$333.90							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$291.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$333.90							
		(Including Non-Cash)							
						Total Deductions:		\$42.51	

Employee/Job ID: PARTIKA 01		Pay Period: 12/01/2007 to 12/31/2007		Date Paid: 12/07/2007		Warrant #: 12118		Wage #: 000624	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,376.25				Net Wages:		\$1,132.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,376.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,132.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,376.25							
		(Including Non-Cash)							
						Total Deductions:		\$243.38	
		</							

Employee/Job ID: POPE 01		Pay Period: 12/01/2007 to 12/31/2007		Date Paid: 12/07/2007		Warrant #: 12119		Wage #: 000625	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$238.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

Employee/Job ID: RUSNAK 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12120		Wage #: 000626	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$339.20				Net Wages:		\$266.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$266.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$339.20							
		(Including Non-Cash)							
						Total Deductions:		\$72.77	

Employee/Job ID: RUSU 01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12121		Wage #: 000627	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$102.00				Net Wages:		\$90.11	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$102.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$90.11	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$102.00							
		(Including Non-Cash)							
						Total Deductions:		\$11.89	

Employee/Job ID: SANTANGELO01		Pay Period: 11/19/2007 to 12/02/2007		Date Paid: 12/07/2007		Warrant #: 12122		Wage #: 000628	
Employee Name: DANIEL SANTANGELO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$128.03				Net Wages: \$114.97			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$128.03							
		Credit(s): \$0.00				Net Wages + Credit(s): \$114.97			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$128.03							
		(Including Non-Cash)							
						Total Deductions: \$13.06			

Employee/Job ID: ABEID 01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12157		Wage #: 000629	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$355.20				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.60	
						</			

Employee/Job ID: BECK 01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12158		Wage #: 000630	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$497.40				Net Wages: \$416.74			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$497.40							
		Credit(s): \$0.00				Net Wages + Credit(s): \$416.74			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$497.40							
		(Including Non-Cash)							
						Total Deductions: \$80.66			

Employee/Job ID: BERICK 01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12159		Wage #: 000631	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$241.88				Net Wages:		\$196.20	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$241.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$196.20	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$241.88							
		(Including Non-Cash)							
						Total Deductions:		\$45.68	

Employee/Job ID: BOOKSING 01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12160		Wage #: 000632	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$210.00				Net Wages: \$185.39			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$210.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$185.39			
		Wages + Credit(s): \$210.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$24.61			

Employee/Job ID: BROWN 01
Employee Name: KEITH M. BROWN

Pay Period: 12/03/2007 to 12/16/2007
Dept: POLC

Date Paid: 12/21/2007
Pay Frequency: 7

Warrant #: 12161
EFT Route/Acct #:

Wage #: 000633

Wages:	\$1,092.00	Net Wages:	\$806.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,092.00	Net Wages + Credit(s):	\$806.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,092.00		
(Including Non-Cash)			

				Total Deductions:		\$285.06	

Employee/Job ID: BUTCH 01

Pay Period: 12/03/2007 to 12/16/2007

Date Paid: 12/21/2007

Warrant #: 12162

Wage #: 000634

Employee Name: CHARLES W. BUTCH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$84.80	Net Wages:	\$13.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$84.80	Net Wages + Credit(s):	\$13.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$84.80		
(Including Non-Cash)			

				Total Deductions:				\$71.29	

Employee/Job ID: GLMARINO 05
Employee Name: Geri Marino

Pay Period: 12/03/2007 to 12/16/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 12/21/2007
Pay Frequency: 7

Warrant #: 12163
EFT Route/Acct #:

Wage #: 000635

Wages:	\$519.39	Net Wages:	\$390.71
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$519.39	Net Wages + Credit(s):	\$390.71
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$519.39		
(Including Non-Cash)			

				Total Deductions:		\$128.68	

Employee/Job ID: GULU 01
Employee Name: JOHN A GULU

Pay Period: 12/03/2007 to 12/16/2007
Dept: POLC

Date Paid: 12/21/2007
Pay Frequency: 7

Warrant #: 12164
EFT Route/Acct #:

Wage #: 000636

Wages: \$254.40
Non-Taxable Wages: \$0.00
Total Wages: \$254.40
Credit(s): \$0.00
Wages + Credit(s): \$254.40
(Including Non-Cash)

Net Wages: \$209.07
Credit(s): \$0.00
Net Wages + Credit(s): \$209.07
(Excluding Non-Cash)

				Total Deductions:		\$45.33	

Employee/Job ID: HEINZ 01
Employee Name: Brian Heinz

Pay Period: 12/03/2007 to 12/16/2007
Dept: POLC

Date Paid: 12/21/2007
Pay Frequency: 7

Warrant #: 12165
EFT Route/Acct #:

Wage #: 000637

Wages: \$169.60
Non-Taxable Wages: \$0.00
Total Wages: \$169.60
Credit(s): \$0.00
Wages + Credit(s): \$169.60
(Including Non-Cash)

Net Wages: \$131.43
Credit(s): \$0.00
Net Wages + Credit(s): \$131.43
(Excluding Non-Cash)

				Total Deductions:		\$38.17	

Employee/Job ID: JAMROZIK 02		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12166		Wage #: 000638	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$339.20				Net Wages:		\$266.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$266.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$339.20							
		(Including Non-Cash)							
						Total Deductions:		\$72.77	

Employee/Job ID: LIPTAK 01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12167		Wage #: 000639	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$307.35				Net Wages:		\$270.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$307.35							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$270.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$307.35							
		(Including Non-Cash)							
						Total Deductions:		\$36.64	

Employee/Job ID: MALIZIA 01
Employee Name: CHRISTINE MALIZIA

Pay Period: 12/03/2007 to 12/16/2007
Dept: POLC

Date Paid: 12/21/2007
Pay Frequency: 7

Warrant #: 12168
EFT Route/Acct #:

Wage #: 000640

Wages:	\$185.50	Net Wages:	\$145.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$185.50	Net Wages + Credit(s):	\$145.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$185.50		
(Including Non-Cash)			

				Total Deductions:		\$40.33	

Employee/Job ID: MCKEE 01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12169		Wage #: 000641	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages: \$145.53			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$145.53			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions: \$24.07			

Employee/Job ID: MMORRIS 01
Employee Name: MICHAEL MORRIS

Pay Period: 12/03/2007 to 12/16/2007
Dept: POLC

Date Paid: 12/21/2007
Pay Frequency: 7

Warrant #: 12170
EFT Route/Acct #:

Wage #: 000642

Wages:	\$1,447.17	Net Wages:	\$959.64
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$959.64
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$487.53	

Employee/Job ID: MRAKOVICH 01

Pay Period: 12/03/2007 to 12/16/2007

Date Paid: 12/21/2007

Warrant #: 12171

Wage #: 000643

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$86.00	Net Wages:	\$75.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$86.00	Net Wages + Credit(s):	\$75.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$86.00		
(Including Non-Cash)			

				Total Deductions:		\$10.93	

Employee/Job ID: PARKS 01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12173		Wage #: 000645	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$224.31	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40				Net Wages + Credit(s):		\$224.31	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$30.09	
						</			

Employee/Job ID: RUSNAK 01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12174		Wage #: 000646	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$138.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$30.77	

Employee/Job ID: RUSU 01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12175		Wage #: 000647	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$397.80				Net Wages:		\$340.81	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$397.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$340.81	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$397.80							
		(Including Non-Cash)							
						Total Deductions:		\$56.99	
						</			

Employee/Job ID: SANTANGELO01		Pay Period: 12/03/2007 to 12/16/2007		Date Paid: 12/21/2007		Warrant #: 12176		Wage #: 000648	
Employee Name: DANIEL SANTANGELO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$180.00				Net Wages: \$161.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$180.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$161.63			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$180.00							
		(Including Non-Cash)							
						Total Deductions: \$18.37			