

Employee/Job ID: ABEID 01
Employee Name: GARY ABEID

Pay Period: 12/17/2007 to 12/30/2007
Dept: POLC

Date Paid: 01/04/2008
Pay Frequency: 7

Warrant #: 12221
EFT Route/Acct #:

Wage #: 000047

Wages: \$355.20
Non-Taxable Wages: \$0.00
Total Wages: \$355.20
Credit(s): \$0.00
Wages + Credit(s): \$355.20
(Including Non-Cash)

Net Wages: \$283.78
Credit(s): \$0.00
Net Wages + Credit(s): \$283.78
(Excluding Non-Cash)

				Total Deductions:		\$71.42	

Employee/Job ID: BECK 01		Pay Period: 12/17/2007 to 12/30/2007		Date Paid: 01/04/2008		Warrant #: 12222		Wage #: 000048	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$318.00				Net Wages:		\$279.20	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$318.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$279.20	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$318.00							
		(Including Non-Cash)							
						Total Deductions:		\$38.80	

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

Pay Period: 12/17/2007 to 12/30/2007
Dept: POLC

Date Paid: 01/04/2008
Pay Frequency: 7

Warrant #: 12223
EFT Route/Acct #:

Wage #: 000049

Wages:	\$301.00	Net Wages:	\$241.47
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$301.00	Net Wages + Credit(s):	\$241.47
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$301.00		
(Including Non-Cash)			

				Total Deductions:		\$59.53	

Employee/Job ID: BOOKSING 01		Pay Period: 12/17/2007 to 12/30/2007		Date Paid: 01/04/2008		Warrant #: 12224		Wage #: 000050	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$71.50				Net Wages:		\$63.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$71.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$63.19	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$71.50							
		(Including Non-Cash)							
						Total Deductions:		\$8.31	

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

Pay Period: 12/17/2007 to 12/30/2007
Dept: POLC

Date Paid: 01/04/2008
Pay Frequency: 7

Warrant #: 12225
EFT Route/Acct #:

Wage #: 000051

Wages:	\$1,153.43	Net Wages:	\$850.74
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.43	Net Wages + Credit(s):	\$850.74
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.43		
(Including Non-Cash)			

				Total Deductions:		\$302.69	

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

Pay Period: 12/17/2007 to 12/30/2007
Dept: POLC

Date Paid: 01/04/2008
Pay Frequency: 7

Warrant #: 12226
EFT Route/Acct #:

Wage #: 000052

Wages:	\$508.80	Net Wages:	\$205.08
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$508.80	Net Wages + Credit(s):	\$205.08
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$508.80		
(Including Non-Cash)			

				Total Deductions:		\$303.72	

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

Pay Period: 12/17/2007 to 12/30/2007
Dept: ADMN RECY ROAD ZONE

Date Paid: 01/04/2008
Pay Frequency: 7

Warrant #: 12227
EFT Route/Acct #:

Wage #: 000053

Wages:	\$288.14	Net Wages:	\$205.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$288.14	Net Wages + Credit(s):	\$205.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$288.14		
(Including Non-Cash)			

				Total Deductions:		\$82.63	

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

Pay Period: 12/17/2007 to 12/30/2007
Dept: POLC

Date Paid: 01/04/2008
Pay Frequency: 7

Warrant #: 12228
EFT Route/Acct #:

Wage #: 000054

Wages:	\$169.60	Net Wages:	\$143.13
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$169.60	Net Wages + Credit(s):	\$143.13
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$169.60		
(Including Non-Cash)			

				Total Deductions:		\$26.47	

Employee/Job ID: HEINZ 01		Pay Period: 12/17/2007 to 12/30/2007		Date Paid: 01/04/2008		Warrant #: 12229		Wage #: 000055	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.40				Net Wages:		\$197.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$197.61	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.40							
		(Including Non-Cash)							
						Total Deductions:		\$56.79	

Employee/Job ID: JAMROZIK 02		Pay Period: 12/17/2007 to 12/30/2007		Date Paid: 01/04/2008		Warrant #: 12230		Wage #: 000056	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.60				Net Wages:		\$138.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.89	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.60							
		(Including Non-Cash)							
						Total Deductions:		\$30.71	

Employee/Job ID: LIPTAK 01		Pay Period: 12/17/2007 to 12/30/2007		Date Paid: 01/04/2008		Warrant #: 12231		Wage #: 000057	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$244.35				Net Wages:		\$215.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$244.35							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$215.61	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$244.35							
		(Including Non-Cash)							
						Total Deductions:		\$28.74	

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

Pay Period: 12/17/2007 to 12/30/2007
Dept: POLC

Date Paid: 01/04/2008
Pay Frequency: 7

Warrant #: 12232
EFT Route/Acct #:

Wage #: 000058

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: \$337.55
Credit(s): \$0.00
Net Wages + Credit(s): \$337.55
(Excluding Non-Cash)

				Total Deductions:		\$86.45	

Employee/Job ID: MCKEE 01		Pay Period: 12/17/2007 to 12/30/2007		Date Paid: 01/04/2008		Warrant #: 12233		Wage #: 000059	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages: \$76.17			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$76.17			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions: \$8.63			

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

Employee/Job ID: MMORRIS 01

Pay Period: 12/17/2007 to 12/30/2007

Date Paid: 01/04/2008

Warrant #: 12234

Wage #: 000060

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,447.17	Net Wages:	\$956.93
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,447.17	Net Wages + Credit(s):	\$956.93
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,447.17		
(Including Non-Cash)			

				Total Deductions:		\$490.24	

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

Pay Period: 12/17/2007 to 12/30/2007
Dept: POLC

Date Paid: 01/04/2008
Pay Frequency: 7

Warrant #: 12235
EFT Route/Acct #:

Wage #: 000061

Wages:	\$172.00	Net Wages:	\$143.20
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$172.00	Net Wages + Credit(s):	\$143.20
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$172.00		
(Including Non-Cash)			

				Total Deductions:		\$28.80	

Employee/Job ID: OLIVER 01		Pay Period: 12/17/2007 to 12/30/2007		Date Paid: 01/04/2008		Warrant #: 12236		Wage #: 000062	
Employee Name: SAMUEL DAVID OLIVER		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$84.80				Net Wages: \$74.94			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$84.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$74.94			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.80							
		(Including Non-Cash)							
						Total Deductions: \$9.86			

Employee/Job ID: RUSNAK 01		Pay Period: 12/17/2007 to 12/30/2007		Date Paid: 01/04/2008		Warrant #: 12237		Wage #: 000064	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$381.60				Net Wages: \$298.48			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$381.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$298.48			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$381.60							
		(Including Non-Cash)							
						Total Deductions: \$83.12			

Employee/Job ID: RUSU 01		Pay Period: 12/17/2007 to 12/30/2007		Date Paid: 01/04/2008		Warrant #: 12238		Wage #: 000065	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$121.80				Net Wages:		\$107.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$121.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$107.64	
		Wages + Credit(s): \$121.80				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$14.16	

Employee/Job ID: SANTANGELO01				Pay Period: 12/17/2007 to 12/30/2007				Date Paid: 01/04/2008				Warrant #: 12239				Wage #: 000066			
Employee Name: DANIEL SANTANGELO				Dept: POLC				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$60.00								Net Wages: \$53.90							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$60.00															
				Credit(s): \$0.00								Net Wages + Credit(s): \$53.90							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$60.00															
				(Including Non-Cash)															
								Total Deductions: \$6.10											

Employee/Job ID: AVDEY 01		Pay Period: 01/01/2008 to 01/31/2008		Date Paid: 01/04/2008		Warrant #: 12241		Wage #: 000067	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 01/01/2008 to 01/31/2008		Date Paid: 01/04/2008		Warrant #: 12242		Wage #: 000068	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$687.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

Employee/Job ID: FLOWERS 01		Pay Period: 01/01/2008 to 01/31/2008		Date Paid: 01/04/2008		Warrant #: 12243		Wage #: 000069	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages: \$440.90			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$440.90			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions: \$59.10			
		</							

Employee/Job ID: JOHNSON 01

Pay Period: 01/01/2008 to 01/31/2008

Date Paid: 01/04/2008

Warrant #: 12244

Wage #: 000070

Employee Name: PHYLLIS JOHNSON

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$857.33
Non-Taxable Wages:	\$0.00
	<hr/>
Total Wages:	\$857.33
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$857.33
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$677.72
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$677.72
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$179.61

Wages:				Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
		\$857.33			\$0.00		\$179.61		\$0.00
Salary	1.00 IT	857.33	1000-110-111-0000			Ohio Income Tax	8.62		
						Federal Income Tax	62.83		
						Medicare	12.43		
						OPERS-G Regular	85.73		
						Supp. Federal Withholding	10.00		
						=====			
						EMPLOYER'S SHARE			
						=====			
						Medicare	12.43		
						OPERS-G Regular	120.03		

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

Employee/Job ID: MANACK 01		Pay Period: 01/01/2008 to 01/31/2008		Date Paid: 01/04/2008		Warrant #: 12245		Wage #: 000071	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$149.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$20.61	

Employee/Job ID: PARTIKA 01		Pay Period: 01/01/2008 to 01/31/2008		Date Paid: 01/04/2008		Warrant #: 12246		Wage #: 000072	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,414.75				Net Wages:		\$1,156.10	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,156.10	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,414.75							
		(Including Non-Cash)							
						Total Deductions:		\$258.65	
		</							

Employee/Job ID: POPE 01

Pay Period: 01/01/2008 to 01/31/2008

Date Paid: 01/04/2008

Warrant #: 12247

Wage #: 000073

Employee Name: NICHOLAS E. POPE JR.

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$270.00	Net Wages:	\$237.09
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$270.00	Net Wages + Credit(s):	\$237.09
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$270.00		
(Including Non-Cash)			

				Total Deductions:		\$32.91	

Employee/Job ID: ABEID 01		Pay Period: 12/31/2007 to 01/13/2008		Date Paid: 01/18/2008		Warrant #: 12250		Wage #: 000074	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.55				Net Wages: \$296.73			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$374.55							
		Credit(s): \$0.00				Net Wages + Credit(s): \$296.73			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.55							
		(Including Non-Cash)							
						Total Deductions: \$77.82			

Employee/Job ID: BECK 01		Pay Period: 12/31/2007 to 01/13/2008		Date Paid: 01/18/2008		Warrant #: 12251		Wage #: 000075	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$318.00				Net Wages:		\$277.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$318.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$277.61	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$318.00							
		(Including Non-Cash)							
						Total Deductions:		\$40.39	

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

Pay Period: 12/31/2007 to 01/13/2008
Dept: POLC

Date Paid: 01/18/2008
Pay Frequency: 7

Warrant #: 12252
EFT Route/Acct #:

Wage #: 000076

Wages:	\$379.50	Net Wages:	\$299.55
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$379.50	Net Wages + Credit(s):	\$299.55
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$379.50		
(Including Non-Cash)			

				Total Deductions:		\$79.95	

Employee/Job ID: BOOKSING 01		Pay Period: 12/31/2007 to 01/13/2008		Date Paid: 01/18/2008		Warrant #: 12253		Wage #: 000077	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$80.00				Net Wages:		\$70.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$80.00				Net Wages + Credit(s):		\$70.30	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$80.00							
		(Including Non-Cash)							
						Total Deductions:		\$9.70	

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

Pay Period: 12/31/2007 to 01/13/2008
Dept: POLC

Date Paid: 01/18/2008
Pay Frequency: 7

Warrant #: 12254
EFT Route/Acct #:

Wage #: 000078

Wages:	\$1,207.50	Net Wages:	\$887.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,207.50	Net Wages + Credit(s):	\$887.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,207.50		
(Including Non-Cash)			

				Total Deductions:		\$319.78	

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

Pay Period: 12/31/2007 to 01/13/2008
Dept: POLC

Date Paid: 01/18/2008
Pay Frequency: 7

Warrant #: 12255
EFT Route/Acct #:

Wage #: 000079

Wages:	\$325.50	Net Wages:	\$72.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$325.50	Net Wages + Credit(s):	\$72.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$325.50		
(Including Non-Cash)			

				Total Deductions:		\$253.43	

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

Pay Period: 12/31/2007 to 01/13/2008
Dept: ADMN RECY ROAD ZONE

Date Paid: 01/18/2008
Pay Frequency: 7

Warrant #: 12256
EFT Route/Acct #:

Wage #: 000080

Wages:	\$541.12	Net Wages:	\$447.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$541.12	Net Wages + Credit(s):	\$447.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$541.12		
(Including Non-Cash)			

				Total Deductions:		\$93.36	

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

Pay Period: 12/31/2007 to 01/13/2008
Dept: POLC

Date Paid: 01/18/2008
Pay Frequency: 7

Warrant #: 12257
EFT Route/Acct #:

Wage #: 000082

Wages:	\$173.60	Net Wages:	\$133.74
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$133.74
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions: \$39.86			

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

Pay Period: 12/31/2007 to 01/13/2008
Dept: POLC

Date Paid: 01/18/2008
Pay Frequency: 7

Warrant #: 12258
EFT Route/Acct #:

Wage #: 000083

Wages:	\$271.25	Net Wages:	\$214.13
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$271.25	Net Wages + Credit(s):	\$214.13
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$271.25		
(Including Non-Cash)			

				Total Deductions:		\$57.12	

Employee/Job ID: LIPTAK 01		Pay Period: 12/31/2007 to 01/13/2008		Date Paid: 01/18/2008		Warrant #: 12259		Wage #: 000084	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$310.05				Net Wages:		\$271.46	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$310.05							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$271.46	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$310.05							
		(Including Non-Cash)							
						Total Deductions:		\$38.59	
				</					

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

Pay Period: 12/31/2007 to 01/13/2008
Dept: POLC

Date Paid: 01/18/2008
Pay Frequency: 7

Warrant #: 12260
EFT Route/Acct #:

Wage #: 000085

Wages: \$444.85
Non-Taxable Wages: \$0.00
Total Wages: \$444.85
Credit(s): \$0.00
Wages + Credit(s): \$444.85
(Including Non-Cash)

Net Wages: \$350.82
Credit(s): \$0.00
Net Wages + Credit(s): \$350.82
(Excluding Non-Cash)

				Total Deductions:		\$94.03	

Employee/Job ID: MCKEE 01		Pay Period: 12/31/2007 to 01/13/2008		Date Paid: 01/18/2008		Warrant #: 12261		Wage #: 000086	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$184.45				Net Wages:		\$156.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$184.45							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$156.51	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$184.45							
		(Including Non-Cash)							
						Total Deductions:		\$27.94	

Employee/Job ID: MMORRIS 01		Pay Period: 12/31/2007 to 01/13/2008		Date Paid: 01/18/2008		Warrant #: 12262		Wage #: 000087	
Employee Name: MICHAEL MORRIS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$1,538.46				Net Wages:		\$1,021.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,538.46							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,021.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,538.46							
		(Including Non-Cash)							
						Total Deductions:		\$516.83	
		</							

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

Pay Period: 12/31/2007 to 01/13/2008
Dept: POLC

Date Paid: 01/18/2008
Pay Frequency: 7

Warrant #: 12263
EFT Route/Acct #:

Wage #: 000088

Wages:	\$352.00	Net Wages:	\$279.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$352.00	Net Wages + Credit(s):	\$279.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$352.00		
(Including Non-Cash)			

				Total Deductions:		\$72.44	

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

Pay Period: 12/31/2007 to 01/13/2008
Dept: POLC

Date Paid: 01/18/2008
Pay Frequency: 7

Warrant #: 12264
EFT Route/Acct #:

Wage #: 000089

Wages:	\$97.65	Net Wages:	\$85.80
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$97.65	Net Wages + Credit(s):	\$85.80
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$97.65		
(Including Non-Cash)			

				Total Deductions:		\$11.85	

Employee/Job ID: PARKS 01		Pay Period: 12/31/2007 to 01/13/2008		Date Paid: 01/18/2008		Warrant #: 12265		Wage #: 000090	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$265.83				Net Wages: \$233.12			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$265.83							
		Credit(s): \$0.00				Net Wages + Credit(s): \$233.12			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$265.83							
		(Including Non-Cash)							
						Total Deductions: \$32.71			

Employee/Job ID: RUSNAK 01		Pay Period: 12/31/2007 to 01/13/2008		Date Paid: 01/18/2008		Warrant #: 12266		Wage #: 000091	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$206.15				Net Wages:		\$165.49	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$206.15							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$165.49	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$206.15							
		(Including Non-Cash)							
						Total Deductions:		\$40.66	

Employee/Job ID: RUSU 01		Pay Period: 12/31/2007 to 01/13/2008		Date Paid: 01/18/2008		Warrant #: 12267		Wage #: 000092	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$61.80				Net Wages:		\$54.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$61.80				Net Wages + Credit(s):		\$54.30	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$61.80							
		(Including Non-Cash)							
						Total Deductions:		\$7.50	

Employee/Job ID: SANTANGELO01				Pay Period: 12/31/2007 to 01/13/2008				Date Paid: 01/18/2008				Warrant #: 12268				Wage #: 000093			
Employee Name: DANIEL SANTANGELO								Dept: POLC				Pay Frequency: 7				EFT Route/Acct #:			
								Wages: \$8.50											
								Non-Taxable Wages: \$0.00				Net Wages: \$7.47							
								<hr/>				Credit(s): \$0.00							
								Total Wages: \$8.50				<hr/>							
								Credit(s): \$0.00				Net Wages + Credit(s): \$7.47							
								<hr/>				(Excluding Non-Cash) <hr/>							
								Wages + Credit(s): \$8.50				<hr/>							
								(Including Non-Cash) <hr/>				<hr/>							
																Total Deductions: \$1.03			
<hr/>																			
Wages: \$8.50				Non-Taxable Wages: \$0.00				Deductions: \$1.03				Non-Taxable Deductions: \$0.00							
Hourly Wages 1.00 Hr 8.50 2081-210-190-0000								Ohio Income Tax 0.06											
								Medicare 0.12											
								OPERS-G Regular 0.85											
								=====											
								EMPLOYER'S SHARE											
								=====											
								Medicare 0.12											
								OPERS-G Regular 1.19											

Employee/Job ID: ABEID 01		Pay Period: 01/14/2008 to 01/27/2008		Date Paid: 02/01/2008		Warrant #: 12292		Wage #: 000094	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	

Employee/Job ID: AVDEY 01		Pay Period: 02/01/2008 to 02/29/2008		Date Paid: 02/01/2008		Warrant #: 12293		Wage #: 000095	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 02/01/2008 to 02/29/2008		Date Paid: 02/01/2008		Warrant #: 12294		Wage #: 000096	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$687.72	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

Employee/Job ID: BECK 01		Pay Period: 01/14/2008 to 01/27/2008		Date Paid: 02/01/2008		Warrant #: 12295		Wage #: 000097	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$210.00				Net Wages:		\$184.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$210.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$184.42	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$210.00							
		(Including Non-Cash)							
						Total Deductions:		\$25.58	

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

Pay Period: 01/14/2008 to 01/27/2008
Dept: POLC

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12296
EFT Route/Acct #:

Wage #: 000098

Wages:	\$247.50	Net Wages:	\$199.36
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$247.50	Net Wages + Credit(s):	\$199.36
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$247.50		
(Including Non-Cash)			

				Total Deductions:		\$48.14	

Employee/Job ID: BOOKSING 01		Pay Period: 01/14/2008 to 01/27/2008		Date Paid: 02/01/2008		Warrant #: 12297		Wage #: 000099	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$80.00				Net Wages:		\$70.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$80.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$70.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$80.00							
		(Including Non-Cash)							
						Total Deductions:		\$9.70	
						</			

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 01/14/2008 to 01/27/2008
Dept: POLC

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12298
EFT Route/Acct #:

Wage #: 000100

Wages:	\$1,176.00	Net Wages:	\$866.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,176.00	Net Wages + Credit(s):	\$866.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,176.00		
(Including Non-Cash)			

				Total Deductions:		\$309.83	

Employee/Job ID: BUTCH01
Employee Name: CHARLES W. BUTCH

Pay Period: 01/14/2008 to 01/27/2008
Dept: POLC

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12299
EFT Route/Acct #:

Wage #: 000101

Wages:	\$173.60	Net Wages:	\$34.25
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$34.25
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$139.35	

Employee/Job ID: FLOWERS 01		Pay Period: 02/01/2008 to 02/29/2008		Date Paid: 02/01/2008		Warrant #: 12300		Wage #: 000102	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$440.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$440.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$59.10	

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

Pay Period: 01/14/2008 to 01/27/2008
Dept: ADMN RECY ROAD ZONE

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12301
EFT Route/Acct #:

Wage #: 000103

Wages:	\$519.39	Net Wages:	\$431.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$519.39	Net Wages + Credit(s):	\$431.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$519.39		
(Including Non-Cash)			

				Total Deductions:		\$88.11	

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

Pay Period: 01/14/2008 to 01/27/2008
Dept: POLC

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12302
EFT Route/Acct #:

Wage #: 000104

Wages:	\$130.20	Net Wages:	\$111.60
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$130.20	Net Wages + Credit(s):	\$111.60
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$130.20		
(Including Non-Cash)			

				Total Deductions:		\$18.60	

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

Pay Period: 01/14/2008 to 01/27/2008
Dept: POLC

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12303
EFT Route/Acct #:

Wage #: 000105

Wages:	\$260.40	Net Wages:	\$200.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$260.40	Net Wages + Credit(s):	\$200.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$260.40		
(Including Non-Cash)			

				Total Deductions:				\$59.42	

Employee/Job ID: JAMROZIK 02		Pay Period: 01/14/2008 to 01/27/2008		Date Paid: 02/01/2008		Warrant #: 12304		Wage #: 000106	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$260.40				Net Wages: \$206.02			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$260.40							
		Credit(s): \$0.00				Net Wages + Credit(s): \$206.02			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$260.40							
		(Including Non-Cash)							
						Total Deductions: \$54.38			
		</							

Employee/Job ID: JOHNSON 01

Pay Period: 02/01/2008 to 02/29/2008

Date Paid: 02/01/2008

Warrant #: 12305

Wage #: 000107

Employee Name: PHYLLIS JOHNSON

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$857.33	Net Wages:	\$677.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$677.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$179.61	

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

Pay Period: 01/14/2008 to 01/27/2008
Dept: ROAD

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12306
EFT Route/Acct #:

Wage #: 000108

Wages: \$310.05
Non-Taxable Wages: \$0.00
Total Wages: \$310.05
Credit(s): \$0.00
Wages + Credit(s): \$310.05
(Including Non-Cash)

Net Wages: \$271.46
Credit(s): \$0.00
Net Wages + Credit(s): \$271.46
(Excluding Non-Cash)

		Total Deductions:		\$38.59	
Wages:		\$310.05			
Non-Taxable Wages:		\$0.00			
Hourly Wages	34.45 Hrs	310.05	2021-330-190-0000	Deductions:	\$38.59
				Non-Taxable Deductions:	
				\$0.00	
				Ohio Income Tax	
				2.87	
				Federal Income Tax	
				0.21	
				Medicare	
				4.50	
				OPERS-G Regular	
				31.01	
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare	
				4.50	
				OPERS-G Regular	
				43.41	

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

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

Pay Period: 01/14/2008 to 01/27/2008
Dept: POLC

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12307
EFT Route/Acct #:

Wage #: 000109

Wages:	\$260.40	Net Wages:	\$208.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$260.40	Net Wages + Credit(s):	\$208.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$260.40		
(Including Non-Cash)			

				Total Deductions:		\$52.24	

Employee/Job ID: MANACK 01		Pay Period: 02/01/2008 to 02/29/2008		Date Paid: 02/01/2008		Warrant #: 12308		Wage #: 000110	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$149.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$20.61	
</									

Employee/Job ID: MCKEE 01		Pay Period: 01/14/2008 to 01/27/2008		Date Paid: 02/01/2008		Warrant #: 12309		Wage #: 000111	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

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

Pay Period: 01/14/2008 to 01/27/2008
Dept: POLC

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12310
EFT Route/Acct #:

Wage #: 000112

Wages:	\$1,538.46	Net Wages:	\$1,021.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,021.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$516.83	

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

Pay Period: 01/14/2008 to 01/27/2008
Dept: POLC

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12311
EFT Route/Acct #:

Wage #: 000113

Wages:	\$264.00	Net Wages:	\$212.54
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$264.00	Net Wages + Credit(s):	\$212.54
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$264.00		
(Including Non-Cash)			

				Total Deductions:		\$51.46	

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

Pay Period: 01/14/2008 to 01/27/2008
Dept: POLC

Date Paid: 02/01/2008
Pay Frequency: 7

Warrant #: 12312
EFT Route/Acct #:

Wage #: 000114

Wages:	\$217.00	Net Wages:	\$179.03
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$217.00	Net Wages + Credit(s):	\$179.03
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$217.00		
(Including Non-Cash)			

				Total Deductions:		\$37.97	

Employee/Job ID: PARKS 01		Pay Period: 01/14/2008 to 01/27/2008		Date Paid: 02/01/2008		Warrant #: 12313		Wage #: 000115	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages: \$152.55			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$152.55			
		Wages + Credit(s): \$173.60				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions:		\$21.05			
Wages:		\$173.60		Non-Taxable Wages:		\$0.00		Deductions:	
Hourly Wages		16.00 Hrs		173.60		2081-210-190-0000		Ohio Income Tax	
								Medicare	
								OPERS-G Regular	
								=====	
								EMPLOYER'S SHARE	
								=====	
								Medicare	
								OPERS-G Regular	

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

Employee/Job ID: PARTIKA 01		Pay Period: 02/01/2008 to 02/29/2008		Date Paid: 02/01/2008		Warrant #: 12314		Wage #: 000116	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,414.75				Net Wages: \$1,156.10			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,156.10			
		Wages + Credit(s): \$1,414.75				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$258.65			

Employee/Job ID: POPE 01		Pay Period: 02/01/2008 to 02/29/2008		Date Paid: 02/01/2008		Warrant #: 12315		Wage #: 000117	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$237.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$237.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$32.91	
		</							

Employee/Job ID: RUSNAK 01		Pay Period: 01/14/2008 to 01/27/2008		Date Paid: 02/01/2008		Warrant #: 12316		Wage #: 000118	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

Employee/Job ID: RUSU 01		Pay Period: 01/14/2008 to 01/27/2008		Date Paid: 02/01/2008		Warrant #: 12317		Wage #: 000119	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$306.00				Net Wages:		\$268.14	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$306.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$268.14	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$306.00							
		(Including Non-Cash)							
						Total Deductions:		\$37.86	
						</			

Employee/Job ID: SANTANGELO01				Pay Period: 01/14/2008 to 01/27/2008				Date Paid: 02/01/2008				Warrant #: 12318				Wage #: 000120															
Employee Name: DANIEL SANTANGELO								Dept: POLC				Pay Frequency: 7				EFT Route/Acct #:															
								Wages:				\$136.00																			
								Non-Taxable Wages:				\$0.00				Net Wages:								\$119.52							
																Credit(s):								\$0.00							
								Total Wages:				\$136.00																			
								Credit(s):				\$0.00				Net Wages + Credit(s):								\$119.52							
																(Excluding Non-Cash)															
								Wages + Credit(s):				\$136.00																			
								(Including Non-Cash)																							
																Total Deductions:				\$16.48											
Wages:								\$136.00				Non-Taxable Wages:								\$0.00											
Deductions:								\$16.48				Non-Taxable Deductions:								\$0.00											
Hourly Wages								16.00 Hrs				136.00				2081-210-190-0000				Ohio Income Tax								0.91			
																				Medicare								1.97			
																				OPERS-G Regular								13.60			
																				=====											
																				EMPLOYER'S SHARE											
																				=====											
																				Medicare								1.97			
																				OPERS-G Regular								19.04			

Employee/Job ID: ABEID01
Employee Name: GARY ABEID

Pay Period: 01/28/2008 to 02/10/2008
Dept: POLC

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12320
EFT Route/Acct #:

Wage #: 000121

Wages:	\$363.20	Net Wages:	\$288.09
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$363.20	Net Wages + Credit(s):	\$288.09
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$363.20		
(Including Non-Cash)			

				Total Deductions:		\$75.11	

Employee/Job ID: BECK 01		Pay Period: 01/28/2008 to 02/10/2008		Date Paid: 02/15/2008		Warrant #: 12321		Wage #: 000122	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$281.40				Net Wages:		\$246.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$281.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$246.69	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$281.40							
		(Including Non-Cash)							
						Total Deductions:		\$34.71	

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

Pay Period: 01/28/2008 to 02/10/2008
Dept: POLC

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12322
EFT Route/Acct #:

Wage #: 000123

Wages: \$176.00
Non-Taxable Wages: \$0.00
Total Wages: \$176.00
Credit(s): \$0.00
Wages + Credit(s): \$176.00
(Including Non-Cash)

Net Wages: \$144.98
Credit(s): \$0.00
Net Wages + Credit(s): \$144.98
(Excluding Non-Cash)

		Total Deductions:		\$31.02	
Wages:		\$176.00		Deductions:	
Non-Taxable Wages:		\$0.00		\$31.02	
Non-Taxable Deductions:				\$0.00	
Hourly Wages	16.00 Hrs	176.00	2081-210-190-0000	Ohio Income Tax	1.18
				Federal Income Tax	7.40
				OPERS-G Regular	17.60
				YOUNGSTOWN	4.84
				=====	
				EMPLOYER'S SHARE	
				=====	
				OPERS-G Regular	24.64

LEAVE BALANCES

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

Employee/Job ID: BOOKSING 01		Pay Period: 01/28/2008 to 02/10/2008		Date Paid: 02/15/2008		Warrant #: 12323		Wage #: 000124	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$111.50				Net Wages:		\$97.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$111.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$97.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$111.50							
		(Including Non-Cash)							
						Total Deductions:		\$13.52	

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 01/28/2008 to 02/10/2008
Dept: POLC

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12324
EFT Route/Acct #:

Wage #: 000125

Wages:	\$1,120.00	Net Wages:	\$827.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$827.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$292.15	

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

Pay Period: 01/28/2008 to 02/10/2008
Dept: POLC

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12325
EFT Route/Acct #:

Wage #: 000126

Wages:	\$173.60	Net Wages:	\$34.25
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$34.25
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$139.35	

Employee/Job ID: GULU01
Employee Name: JOHN A GULU

Pay Period: 01/28/2008 to 02/10/2008
Dept: POLC

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12327
EFT Route/Acct #:

Wage #: 000128

Wages:	\$173.60	Net Wages:	\$145.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$145.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$28.21	

Employee/Job ID: HEINZ 01		Pay Period: 01/28/2008 to 02/10/2008		Date Paid: 02/15/2008		Warrant #: 12328		Wage #: 000129	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$133.74	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$133.74	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$39.86	

Employee/Job ID: JAMROZIK 02		Pay Period: 01/28/2008 to 02/10/2008		Date Paid: 02/15/2008		Warrant #: 12329		Wage #: 000130	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$260.40				Net Wages:		\$206.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$260.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$206.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$260.40							
		(Including Non-Cash)							
						Total Deductions:		\$54.38	

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

Pay Period: 01/28/2008 to 02/10/2008
Dept: ROAD

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12330
EFT Route/Acct #:

Wage #: 000131

Wages: \$310.50
Non-Taxable Wages: \$0.00
Total Wages: \$310.50
Credit(s): \$0.00
Wages + Credit(s): \$310.50
(Including Non-Cash)

Net Wages: \$271.82
Credit(s): \$0.00
Net Wages + Credit(s): \$271.82
(Excluding Non-Cash)

				Total Deductions:		\$38.68	

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

Pay Period: 01/28/2008 to 02/10/2008
Dept: POLC

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12331
EFT Route/Acct #:

Wage #: 000132

Wages: \$347.20
Non-Taxable Wages: \$0.00
Total Wages: \$347.20
Credit(s): \$0.00
Wages + Credit(s): \$347.20
(Including Non-Cash)

Net Wages: \$278.22
Credit(s): \$0.00
Net Wages + Credit(s): \$278.22
(Excluding Non-Cash)

				Total Deductions:		\$68.98	

Employee/Job ID: MCKEE 01		Pay Period: 01/28/2008 to 02/10/2008		Date Paid: 02/15/2008		Warrant #: 12332		Wage #: 000133	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

Employee/Job ID: MMORRIS 01

Pay Period: 01/28/2008 to 02/10/2008

Date Paid: 02/15/2008

Warrant #: 12333

Wage #: 000134

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,021.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,021.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$516.83	
</							

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

Pay Period: 01/28/2008 to 02/10/2008
Dept: POLC

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12334
EFT Route/Acct #:

Wage #: 000135

Wages:	\$352.00	Net Wages:	\$279.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$352.00	Net Wages + Credit(s):	\$279.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$352.00		
(Including Non-Cash)			

				Total Deductions:		\$72.44	

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

Pay Period: 01/28/2008 to 02/10/2008
Dept: POLC

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12335
EFT Route/Acct #:

Wage #: 000136

Wages:	\$173.60	Net Wages:	\$145.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$145.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions: \$28.21			
Wages: \$173.60				Deductions: \$28.21			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	16.00 Hrs	173.60	2081-210-190-0000	Ohio Income Tax	1.17		
				Federal Income Tax	7.16		
				Medicare	2.52		
				OPERS-G Regular	17.36		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	2.52		
				OPERS-G Regular	24.30		

LEAVE BALANCES

Employee/Job ID: PARKS 01		Pay Period: 01/28/2008 to 02/10/2008		Date Paid: 02/15/2008		Warrant #: 12336		Wage #: 000137	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$152.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$21.05	

Employee/Job ID: RUSNAK 01		Pay Period: 01/28/2008 to 02/10/2008		Date Paid: 02/15/2008		Warrant #: 12337		Wage #: 000138	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$217.00				Net Wages:		\$173.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$217.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$173.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$217.00							
		(Including Non-Cash)							
						Total Deductions:		\$43.40	

Employee/Job ID: RUSU 01		Pay Period: 01/28/2008 to 02/10/2008		Date Paid: 02/15/2008		Warrant #: 12338		Wage #: 000139	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$233.40				Net Wages:		\$204.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$233.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$204.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$233.40							
		(Including Non-Cash)							
						Total Deductions:		\$28.56	
						</			

Employee/Job ID: SANTANGELO01				Pay Period: 01/28/2008 to 02/10/2008				Date Paid: 02/15/2008				Warrant #: 12339				Wage #: 000140			
Employee Name: DANIEL SANTANGELO								Dept: POLC				Pay Frequency: 7				EFT Route/Acct #:			
								Wages: \$102.00											
								Non-Taxable Wages: \$0.00				Net Wages: \$89.63							
								<hr/>				Credit(s): \$0.00							
								Total Wages: \$102.00				<hr/>							
								Credit(s): \$0.00				Net Wages + Credit(s): \$89.63							
								<hr/>				<hr/>							
								Wages + Credit(s): \$102.00				(Excluding Non-Cash)							
								<hr/>				<hr/>							
								(Including Non-Cash)											
								<hr/>											
								<hr/>											
												Total Deductions: \$12.37							
<hr/>																			
Wages: \$102.00				Non-Taxable Wages: \$0.00				Deductions: \$12.37				Non-Taxable Deductions: \$0.00							
Hourly Wages 12.00 Hrs 102.00 2081-210-190-0000								Ohio Income Tax 0.69											
								Medicare 1.48											
								OPERS-G Regular 10.20											
								=====											
								EMPLOYER'S SHARE											
								=====											
								Medicare 1.48											
								OPERS-G Regular 14.28											

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

Pay Period: 01/28/2008 to 02/10/2008
Dept: ADMN RECY ROAD ZONE

Date Paid: 02/15/2008
Pay Frequency: 7

Warrant #: 12326
EFT Route/Acct #:

Wage #: 000141

Wages:	\$596.16	Net Wages:	\$403.83
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$596.16	Net Wages + Credit(s):	\$403.83
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$596.16		
(Including Non-Cash)			

				Total Deductions:		\$192.33	

Employee/Job ID: ABEID 01		Pay Period: 02/11/2008 to 02/24/2008		Date Paid: 02/29/2008		Warrant #: 12399		Wage #: 000142	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
						</			

Employee/Job ID: BECK 01		Pay Period: 02/11/2008 to 02/24/2008		Date Paid: 02/29/2008		Warrant #: 12400		Wage #: 000143	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$420.00				Net Wages:		\$355.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$420.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$355.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$420.00							
		(Including Non-Cash)							
						Total Deductions:		\$64.12	

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

Pay Period: 02/11/2008 to 02/24/2008
Dept: POLC

Date Paid: 02/29/2008
Pay Frequency: 7

Warrant #: 12401
EFT Route/Acct #:

Wage #: 000144

Wages:	\$176.00	Net Wages:	\$144.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$144.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 02/11/2008 to 02/24/2008		Date Paid: 02/29/2008		Warrant #: 12402		Wage #: 000145	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$121.50				Net Wages: \$106.77			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$121.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$106.77			
		Wages + Credit(s): \$121.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$14.73			

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 02/11/2008 to 02/24/2008
Dept: POLC

Date Paid: 02/29/2008
Pay Frequency: 7

Warrant #: 12403
EFT Route/Acct #:

Wage #: 000146

Wages:	\$1,176.00	Net Wages:	\$866.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,176.00	Net Wages + Credit(s):	\$866.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,176.00		
(Including Non-Cash)			

				Total Deductions:		\$309.83	

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

Pay Period: 02/11/2008 to 02/24/2008
Dept: POLC

Date Paid: 02/29/2008
Pay Frequency: 7

Warrant #: 12404
EFT Route/Acct #:

Wage #: 000147

Wages: \$260.40
Non-Taxable Wages: \$0.00
Total Wages: \$260.40
Credit(s): \$0.00
Wages + Credit(s): \$260.40
(Including Non-Cash)

Net Wages: \$51.80
Credit(s): \$0.00
Net Wages + Credit(s): \$51.80
(Excluding Non-Cash)

				Total Deductions:		\$208.60	

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

Pay Period: 02/11/2008 to 02/24/2008
Dept: ADMN RECY ROAD ZONE

Date Paid: 02/29/2008
Pay Frequency: 7

Warrant #: 12405
EFT Route/Acct #:

Wage #: 000148

Wages:	\$503.67	Net Wages:	\$376.50
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$503.67	Net Wages + Credit(s):	\$376.50
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$503.67		
(Including Non-Cash)			

				Total Deductions:		\$127.17	

Employee/Job ID: GULU 01		Pay Period: 02/11/2008 to 02/24/2008		Date Paid: 02/29/2008		Warrant #: 12406		Wage #: 000149	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$76.28			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80				Net Wages + Credit(s): \$76.28			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$10.52			
						</			

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

Pay Period: 02/11/2008 to 02/24/2008
Dept: POLC

Date Paid: 02/29/2008
Pay Frequency: 7

Warrant #: 12407
EFT Route/Acct #:

Wage #: 000150

Wages:	\$173.60	Net Wages:	\$133.74
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$133.74
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:				\$39.86	

Employee/Job ID: JAMROZIK 02		Pay Period: 02/11/2008 to 02/24/2008		Date Paid: 02/29/2008		Warrant #: 12408		Wage #: 000151	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

Employee/Job ID: LIPTAK 01		Pay Period: 02/11/2008 to 02/24/2008		Date Paid: 02/29/2008		Warrant #: 12409		Wage #: 000152	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$418.05				Net Wages:		\$354.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$418.05							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$354.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$418.05							
		(Including Non-Cash)							
						Total Deductions:		\$63.66	

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

Pay Period: 02/11/2008 to 02/24/2008
Dept: POLC

Date Paid: 02/29/2008
Pay Frequency: 7

Warrant #: 12410
EFT Route/Acct #:

Wage #: 000153

Wages:	\$260.40	Net Wages:	\$208.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$260.40	Net Wages + Credit(s):	\$208.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$260.40		
(Including Non-Cash)			

				Total Deductions:		\$52.24	

Employee/Job ID: MCKEE 01		Pay Period: 02/11/2008 to 02/24/2008		Date Paid: 02/29/2008		Warrant #: 12411		Wage #: 000154	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$77.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$77.54			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$9.26			

Employee/Job ID: MMORRIS 01

Pay Period: 02/11/2008 to 02/24/2008

Date Paid: 02/29/2008

Warrant #: 12412

Wage #: 000155

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,021.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,021.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$516.83	

Employee/Job ID: MRAKOVICH 01

Pay Period: 02/11/2008 to 02/24/2008

Date Paid: 02/29/2008

Warrant #: 12413

Wage #: 000156

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$440.00	Net Wages:	\$343.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$440.00	Net Wages + Credit(s):	\$343.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$440.00		
(Including Non-Cash)			

				Total Deductions:		\$96.37	

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

Pay Period: 02/11/2008 to 02/24/2008
Dept: POLC

Date Paid: 02/29/2008
Pay Frequency: 7

Warrant #: 12414
EFT Route/Acct #:

Wage #: 000157

Wages:	\$217.00	Net Wages:	\$179.03
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$217.00	Net Wages + Credit(s):	\$179.03
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$217.00		
(Including Non-Cash)			

				Total Deductions:		\$37.97	

Employee/Job ID: PARKS 01		Pay Period: 02/11/2008 to 02/24/2008		Date Paid: 02/29/2008		Warrant #: 12422		Wage #: 000158	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$260.40				Net Wages: \$228.37			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$260.40				Net Wages + Credit(s): \$228.37			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$260.40							
		(Including Non-Cash)							
						Total Deductions: \$32.03			

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

Pay Period: 02/11/2008 to 02/24/2008
Dept: POLC

Date Paid: 02/29/2008
Pay Frequency: 7

Warrant #: 12416
EFT Route/Acct #:

Wage #: 000159

Wages:	\$173.60	Net Wages:	\$141.05
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$141.05
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$32.55	
						</	

Employee/Job ID: SANTANGELO01				Pay Period: 02/11/2008 to 02/24/2008				Date Paid: 02/29/2008				Warrant #: 12418				Wage #: 000161			
Employee Name: DANIEL SANTANGELO				Dept: POLC				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$170.00								Net Wages: \$149.39							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$170.00															
				Credit(s): \$0.00								Net Wages + Credit(s): \$149.39							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$170.00															
				(Including Non-Cash)															

Employee/Job ID: RUSU 01		Pay Period: 02/11/2008 to 02/24/2008		Date Paid: 02/29/2008		Warrant #: 12417		Wage #: 000162	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$306.00				Net Wages:		\$268.14	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$306.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$268.14	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$306.00							
		(Including Non-Cash)							
						Total Deductions:		\$37.86	

Employee/Job ID: ABEID 01
Employee Name: GARY ABEID

Pay Period: 02/25/2008 to 03/09/2008
Dept: POLC

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12424
EFT Route/Acct #:

Wage #: 000163

Wages: \$363.20
Non-Taxable Wages: \$0.00
Total Wages: \$363.20
Credit(s): \$0.00
Wages + Credit(s): \$363.20
(Including Non-Cash)

Net Wages: \$288.09
Credit(s): \$0.00
Net Wages + Credit(s): \$288.09
(Excluding Non-Cash)

				Total Deductions:		\$75.11	

Employee/Job ID: BACKO 01		Pay Period: 03/01/2008 to 03/31/2008		Date Paid: 03/14/2008		Warrant #: 12426		Wage #: 000165	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$687.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

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

Pay Period: 02/25/2008 to 03/09/2008
Dept: ROAD

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12427
EFT Route/Acct #:

Wage #: 000166

Wages: \$324.00
Non-Taxable Wages: \$0.00
Total Wages: \$324.00
Credit(s): \$0.00
Wages + Credit(s): \$324.00
(Including Non-Cash)

Net Wages: \$282.24
Credit(s): \$0.00
Net Wages + Credit(s): \$282.24
(Excluding Non-Cash)

				Total Deductions:		\$41.76	

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

Pay Period: 02/25/2008 to 03/09/2008
Dept: POLC

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12428
EFT Route/Acct #:

Wage #: 000167

Wages: \$176.00
Non-Taxable Wages: \$0.00
Total Wages: \$176.00
Credit(s): \$0.00
Wages + Credit(s): \$176.00
(Including Non-Cash)

Net Wages: \$144.98
Credit(s): \$0.00
Net Wages + Credit(s): \$144.98
(Excluding Non-Cash)

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 02/25/2008 to 03/09/2008		Date Paid: 03/14/2008		Warrant #: 12429		Wage #: 000168	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$240.00				Net Wages:		\$210.59	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$240.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$210.59	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$240.00							
		(Including Non-Cash)							
						Total Deductions:		\$29.41	

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 02/25/2008 to 03/09/2008
Dept: POLC

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12430
EFT Route/Acct #:

Wage #: 000169

Wages:	\$1,120.00	Net Wages:	\$827.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$827.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$292.15	

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

Pay Period: 02/25/2008 to 03/09/2008
Dept: POLC

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12431
EFT Route/Acct #:

Wage #: 000170

Wages:	\$434.00	Net Wages:	\$151.41
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$434.00	Net Wages + Credit(s):	\$151.41
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$434.00		
(Including Non-Cash)			

				Total Deductions:		\$282.59	

Employee/Job ID: FLOWERS 01		Pay Period: 03/01/2008 to 03/31/2008		Date Paid: 03/14/2008		Warrant #: 12432		Wage #: 000171	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$440.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$440.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$59.10	

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

Pay Period: 02/25/2008 to 03/09/2008
Dept: ADMN RECY ROAD ZONE

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12433
EFT Route/Acct #:

Wage #: 000172

Wages:	\$510.14	Net Wages:	\$381.42
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$510.14	Net Wages + Credit(s):	\$381.42
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$510.14		
(Including Non-Cash)			

				Total Deductions:		\$128.72	

Employee/Job ID: GULU01
Employee Name: JOHN A GULU

Pay Period: 02/25/2008 to 03/09/2008
Dept: POLC

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12434
EFT Route/Acct #:

Wage #: 000173

Wages:	\$173.60	Net Wages:	\$145.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$145.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$28.21	

Employee/Job ID: HEINZ 01		Pay Period: 02/25/2008 to 03/09/2008		Date Paid: 03/14/2008		Warrant #: 12435		Wage #: 000174	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$63.31	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$63.31	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$23.49	

Employee/Job ID: JAMROZIK 02		Pay Period: 02/25/2008 to 03/09/2008		Date Paid: 03/14/2008		Warrant #: 12436		Wage #: 000175	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

Employee/Job ID: JOHNSON 01

Pay Period: 03/01/2008 to 03/31/2008

Date Paid: 03/14/2008

Warrant #: 12437

Wage #: 000176

Employee Name: PHYLLIS JOHNSON

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages: \$857.33

Non-Taxable Wages: \$0.00

Total Wages: \$857.33

Credit(s): \$0.00

Wages + Credit(s): \$857.33

(Including Non-Cash)

Net Wages: \$677.72

Credit(s): \$0.00

Net Wages + Credit(s): \$677.72

(Excluding Non-Cash)

				Total Deductions:		\$179.61	

Employee/Job ID: LIPTAK 01		Pay Period: 02/25/2008 to 03/09/2008		Date Paid: 03/14/2008		Warrant #: 12438		Wage #: 000177	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$504.00				Net Wages:		\$419.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$504.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$419.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$504.00							
		(Including Non-Cash)							
						Total Deductions:		\$84.40	

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

Pay Period: 02/25/2008 to 03/09/2008
Dept: POLC

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12439
EFT Route/Acct #:

Wage #: 000178

Wages: \$179.03
Non-Taxable Wages: \$0.00
Total Wages: \$179.03
Credit(s): \$0.00
Wages + Credit(s): \$179.03
(Including Non-Cash)

Net Wages: \$138.75
Credit(s): \$0.00
Net Wages + Credit(s): \$138.75
(Excluding Non-Cash)

				Total Deductions:		\$40.28	

Employee/Job ID: MANACK 01		Pay Period: 03/01/2008 to 03/31/2008		Date Paid: 03/14/2008		Warrant #: 12440		Wage #: 000179	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$149.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$20.61	

Employee/Job ID: MCKEE 01		Pay Period: 02/25/2008 to 03/09/2008		Date Paid: 03/14/2008		Warrant #: 12441		Wage #: 000180	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$162.75				Net Wages:		\$139.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$162.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$139.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$162.75							
		(Including Non-Cash)							
						Total Deductions:		\$23.45	

Employee/Job ID: MMORRIS 01

Pay Period: 02/25/2008 to 03/09/2008

Date Paid: 03/14/2008

Warrant #: 12442

Wage #: 000181

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,021.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,021.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$516.83	

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

Pay Period: 02/25/2008 to 03/09/2008
Dept: POLC

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12443
EFT Route/Acct #:

Wage #: 000182

Wages:	\$440.00	Net Wages:	\$343.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$440.00	Net Wages + Credit(s):	\$343.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$440.00		
(Including Non-Cash)			

				Total Deductions:		\$96.37	

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

Pay Period: 02/25/2008 to 03/09/2008
Dept: POLC

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12444
EFT Route/Acct #:

Wage #: 000183

Wages:	\$86.80	Net Wages:	\$76.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$86.80	Net Wages + Credit(s):	\$76.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$86.80		
(Including Non-Cash)			

				Total Deductions:		\$10.52	

Employee/Job ID: OLSON 01		Pay Period: 02/25/2008 to 03/09/2008		Date Paid: 03/14/2008		Warrant #: 12445		Wage #: 000184	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$198.41				Net Wages:		\$174.32	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$198.41							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$174.32	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$198.41							
		(Including Non-Cash)							
						Total Deductions:		\$24.09	

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

Pay Period: 02/25/2008 to 03/09/2008
Dept: POLC

Date Paid: 03/14/2008
Pay Frequency: 7

Warrant #: 12446
EFT Route/Acct #:

Wage #: 000185

Wages: \$347.20
Non-Taxable Wages: \$0.00

Total Wages: \$347.20
Credit(s): \$0.00

Wages + Credit(s): \$347.20
(Including Non-Cash)

Net Wages: \$300.16
Credit(s): \$0.00

Net Wages + Credit(s): \$300.16
(Excluding Non-Cash)

				Total Deductions:		\$47.04	

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

Pay Period: 03/01/2008 to 03/31/2008
Dept: CLRK

Date Paid: 03/14/2008
Pay Frequency: 4

Warrant #: 12447
EFT Route/Acct #:

Wage #: 000186

Wages:	\$1,414.75	Net Wages:	\$1,156.10
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,156.10
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$258.65	

Employee/Job ID: POPE 01		Pay Period: 03/01/2008 to 03/31/2008		Date Paid: 03/14/2008		Warrant #: 12448		Wage #: 000187	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$237.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00				Net Wages + Credit(s):		\$237.09	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$32.91	

Employee/Job ID: RUSNAK 01		Pay Period: 02/25/2008 to 03/09/2008		Date Paid: 03/14/2008		Warrant #: 12449		Wage #: 000188	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$74.11			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$74.11			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$12.69			

Employee/Job ID: RUSU 01		Pay Period: 02/25/2008 to 03/09/2008		Date Paid: 03/14/2008		Warrant #: 12450		Wage #: 000189	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$492.00				Net Wages:		\$410.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$492.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$410.51	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$492.00							
		(Including Non-Cash)							
						Total Deductions:		\$81.49	
								</	

Employee/Job ID: SANTANGELO01				Pay Period: 02/25/2008 to 03/09/2008				Date Paid: 03/14/2008				Warrant #: 12451				Wage #: 000190			
Employee Name: DANIEL SANTANGELO				Dept: POLC				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$68.00								Net Wages: \$59.75							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$68.00															
				Credit(s): \$0.00								Net Wages + Credit(s): \$59.75							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$68.00															
				(Including Non-Cash)															
												Total Deductions: \$8.25							

Employee/Job ID: ABEID 01
Employee Name: GARY ABEID

Pay Period: 03/10/2008 to 03/23/2008
Dept: POLC

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12553
EFT Route/Acct #:

Wage #: 000191

Wages: \$363.20
Non-Taxable Wages: \$0.00
Total Wages: \$363.20
Credit(s): \$0.00
Wages + Credit(s): \$363.20
(Including Non-Cash)

Net Wages: \$288.09
Credit(s): \$0.00
Net Wages + Credit(s): \$288.09
(Excluding Non-Cash)

				Total Deductions:		\$75.11	

Employee/Job ID: BECK 01		Pay Period: 03/10/2008 to 03/23/2008		Date Paid: 03/27/2008		Warrant #: 12554		Wage #: 000192	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$348.00				Net Wages:		\$300.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$348.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$300.77	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$348.00							
		(Including Non-Cash)							
						Total Deductions:		\$47.23	

Employee/Job ID: BERICK01
Employee Name: JOHN BERICK

Pay Period: 03/10/2008 to 03/23/2008
Dept: POLC

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12555
EFT Route/Acct #:

Wage #: 000193

Wages:	\$220.00	Net Wages:	\$178.49
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$220.00	Net Wages + Credit(s):	\$178.49
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$220.00		
(Including Non-Cash)			

				Total Deductions:		\$41.51	

Employee/Job ID: BOOKSING 01				Pay Period: 03/10/2008 to 03/23/2008				Date Paid: 03/27/2008				Warrant #: 12556				Wage #: 000194			
Employee Name: WAYNE BOOKSING				Dept: ROAD				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$110.00								Net Wages: \$96.66							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$110.00															
				Credit(s): \$0.00								Net Wages + Credit(s): \$96.66							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$110.00															
				(Including Non-Cash)															

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 03/10/2008 to 03/23/2008
Dept: POLC

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12557
EFT Route/Acct #:

Wage #: 000195

Wages:	\$1,176.00	Net Wages:	\$866.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,176.00	Net Wages + Credit(s):	\$866.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,176.00		
(Including Non-Cash)			

				Total Deductions:		\$309.83	

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

Pay Period: 03/10/2008 to 03/23/2008
Dept: POLC

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12558
EFT Route/Acct #:

Wage #: 000196

Wages: \$824.60
Non-Taxable Wages: \$0.00
Total Wages: \$824.60
Credit(s): \$0.00
Wages + Credit(s): \$824.60
(Including Non-Cash)

Net Wages: \$416.58
Credit(s): \$0.00
Net Wages + Credit(s): \$416.58
(Excluding Non-Cash)

				Total Deductions:		\$408.02	

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

Pay Period: 03/10/2008 to 03/23/2008
Dept: ADMN RECY ROAD ZONE

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12559
EFT Route/Acct #:

Wage #: 000197

Wages: \$263.16
Non-Taxable Wages: \$0.00
Total Wages: \$263.16
Credit(s): \$0.00
Wages + Credit(s): \$263.16
(Including Non-Cash)

Net Wages: \$182.29
Credit(s): \$0.00
Net Wages + Credit(s): \$182.29
(Excluding Non-Cash)

				Total Deductions: \$80.87			
Wages: \$263.16				Non-Taxable Wages: \$0.00			
Hourly Wages	23.97 Hrs	221.72	1000-110-190-0000	Ohio Income Tax	1.57	AFLAC	49.89
Hourly Wages	2.80 Hrs	25.90	1000-130-190-0000	Medicare	3.09		
Hourly Wages	0.84 Hrs	7.77	2021-330-190-0000	OPERS-G Regular	26.32		
Hourly Wages	0.84 Hrs	7.77	2071-120-190-0000	=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	3.09		
				OPERS-G Regular	36.85		

LEAVE BALANCES

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

Employee/Job ID: HEINZ 01		Pay Period: 03/10/2008 to 03/23/2008		Date Paid: 03/27/2008		Warrant #: 12560		Wage #: 000199	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$63.31	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$63.31	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$23.49	
						</			

Employee/Job ID: JAMROZIK 02		Pay Period: 03/10/2008 to 03/23/2008		Date Paid: 03/27/2008		Warrant #: 12561		Wage #: 000200	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages: \$141.05			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$141.05			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions: \$32.55			

Employee/Job ID: LIPTAK 01		Pay Period: 03/10/2008 to 03/23/2008		Date Paid: 03/27/2008		Warrant #: 12562		Wage #: 000201	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$301.50				Net Wages: \$264.22			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$301.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$264.22			
		Wages + Credit(s): \$301.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$37.28			

Employee/Job ID: MALIZIA 01

Pay Period: 03/10/2008 to 03/23/2008

Date Paid: 03/27/2008

Warrant #: 12563

Wage #: 000202

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$173.60	Net Wages:	\$134.08
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$134.08
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$39.52	

Employee/Job ID: MCKEE 01		Pay Period: 03/10/2008 to 03/23/2008		Date Paid: 03/27/2008		Warrant #: 12564		Wage #: 000203	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$77.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$77.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$9.26	

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

Pay Period: 03/10/2008 to 03/23/2008
Dept: POLC

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12565
EFT Route/Acct #:

Wage #: 000204

Wages:	\$1,538.46	Net Wages:	\$1,021.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,021.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$516.83	

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

Pay Period: 03/10/2008 to 03/23/2008
Dept: POLC

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12566
EFT Route/Acct #:

Wage #: 000205

Wages:	\$352.00	Net Wages:	\$279.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$352.00	Net Wages + Credit(s):	\$279.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$352.00		
(Including Non-Cash)			

				Total Deductions:		\$72.44	

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

Pay Period: 03/10/2008 to 03/23/2008
Dept: POLC

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12567
EFT Route/Acct #:

Wage #: 000206

Wages:	\$86.80	Net Wages:	\$76.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$86.80	Net Wages + Credit(s):	\$76.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$86.80		
(Including Non-Cash)			

				Total Deductions:		\$10.52	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 03/10/2008 to 03/23/2008
Dept: ADMN

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12568
EFT Route/Acct #:

Wage #: 000207

Wages:	\$379.25	Net Wages:	\$324.89
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$379.25	Net Wages + Credit(s):	\$324.89
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$379.25		
(Including Non-Cash)			

				Total Deductions:		\$54.36	

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

Pay Period: 03/10/2008 to 03/23/2008
Dept: POLC

Date Paid: 03/27/2008
Pay Frequency: 7

Warrant #: 12569
EFT Route/Acct #:

Wage #: 000208

Wages: \$434.00
Non-Taxable Wages: \$0.00
Total Wages: \$434.00
Credit(s): \$0.00
Wages + Credit(s): \$434.00
(Including Non-Cash)

Net Wages: \$366.51
Credit(s): \$0.00
Net Wages + Credit(s): \$366.51
(Excluding Non-Cash)

				Total Deductions:		\$67.49	

Employee/Job ID: RUSNAK 01

Pay Period: 03/10/2008 to 03/23/2008

Date Paid: 03/27/2008

Warrant #: 12570

Wage #: 000209

Employee Name: JOHN RUSNAK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$86.80	Net Wages:	\$74.11
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$86.80	Net Wages + Credit(s):	\$74.11
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$86.80		
(Including Non-Cash)			

				Total Deductions:		\$12.69	

Employee/Job ID: ABEID 01		Pay Period: 03/24/2008 to 04/06/2008		Date Paid: 04/11/2008		Warrant #: 12582		Wage #: 000210	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	

Employee/Job ID: AVDEY 01		Pay Period: 04/01/2008 to 04/30/2008		Date Paid: 04/11/2008		Warrant #: 12583		Wage #: 000211	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 04/01/2008 to 04/30/2008		Date Paid: 04/11/2008		Warrant #: 12584		Wage #: 000212	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$687.72	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

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

Pay Period: 03/24/2008 to 04/06/2008
Dept: ROAD

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12585
EFT Route/Acct #:

Wage #: 000213

Wages:	\$492.00	Net Wages:	\$410.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$492.00	Net Wages + Credit(s):	\$410.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$492.00		
(Including Non-Cash)			

				Total Deductions:		\$81.49	

Employee/Job ID: BERICK 01

Pay Period: 03/24/2008 to 04/06/2008

Date Paid: 04/11/2008

Warrant #: 12586

Wage #: 000214

Employee Name: JOHN BERICK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$176.00

Non-Taxable Wages: \$0.00

Total Wages: \$176.00

Credit(s): \$0.00

Wages + Credit(s): \$176.00

(Including Non-Cash)

Net Wages: \$144.98

Credit(s): \$0.00

Net Wages + Credit(s): \$144.98

(Excluding Non-Cash)

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 03/24/2008 to 04/06/2008		Date Paid: 04/11/2008		Warrant #: 12587		Wage #: 000215	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$134.50				Net Wages:		\$118.20	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$134.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$118.20	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$134.50							
		(Including Non-Cash)							
						Total Deductions:		\$16.30	

Employee/Job ID: BROWN 01

Pay Period: 03/24/2008 to 04/06/2008

Date Paid: 04/11/2008

Warrant #: 12588

Wage #: 000216

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,120.00	Net Wages:	\$827.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$827.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$292.15	

Employee/Job ID: BUTCH01
Employee Name: CHARLES W. BUTCH

Pay Period: 03/24/2008 to 04/06/2008
Dept: POLC

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12589
EFT Route/Acct #:

Wage #: 000217

Wages:	\$531.65	Net Wages:	\$218.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$531.65	Net Wages + Credit(s):	\$218.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$531.65		
(Including Non-Cash)			

				Total Deductions:		\$313.49	

Employee/Job ID: FLOWERS 01		Pay Period: 04/01/2008 to 04/30/2008		Date Paid: 04/11/2008		Warrant #: 12590		Wage #: 000218	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages: \$440.90			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$440.90			
		Wages + Credit(s): \$500.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$59.10			

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

Pay Period: 03/24/2008 to 04/06/2008
Dept: ADMN RECY ROAD ZONE

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12591
EFT Route/Acct #:

Wage #: 000219

Wages: \$309.42
Non-Taxable Wages: \$0.00

Total Wages: \$309.42
Credit(s): \$0.00

Wages + Credit(s): \$309.42
(Including Non-Cash)

Net Wages: \$222.62
Credit(s): \$0.00

Net Wages + Credit(s): \$222.62
(Excluding Non-Cash)

				Total Deductions: \$86.80			
Wages: \$309.42				Non-Taxable Wages: \$0.00		Deductions: \$36.91	
Hourly Wages	28.12 Hrs	260.11	1000-110-190-0000			Ohio Income Tax	2.20
Hourly Wages	3.35 Hrs	30.99	1000-130-190-0000			Medicare	3.76
Hourly Wages	0.99 Hrs	9.16	2021-330-190-0000			OPERS-G Regular	30.95
Hourly Wages	0.99 Hrs	9.16	2071-120-190-0000			=====	
						EMPLOYER'S SHARE	
						=====	
						Medicare	3.76
						OPERS-G Regular	43.32

LEAVE BALANCES

Employee/Job ID: GULU01
Employee Name: JOHN A GULU

Pay Period: 03/24/2008 to 04/06/2008
Dept: POLC

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12592
EFT Route/Acct #:

Wage #: 000220

Wages:	\$173.60	Net Wages:	\$145.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$145.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$28.21	

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

Pay Period: 03/24/2008 to 04/06/2008
Dept: POLC

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12593
EFT Route/Acct #:

Wage #: 000221

Wages:	\$173.60	Net Wages:	\$133.74
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$133.74
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$39.86	

Employee/Job ID: JAMROZIK 02		Pay Period: 03/24/2008 to 04/06/2008		Date Paid: 04/11/2008		Warrant #: 12594		Wage #: 000222	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$184.45				Net Wages:		\$149.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$184.45							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.23	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$184.45							
		(Including Non-Cash)							
						Total Deductions:		\$35.22	

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

Pay Period: 04/01/2008 to 04/30/2008
Dept: ADMN

Date Paid: 04/11/2008
Pay Frequency: 4

Warrant #: 12595
EFT Route/Acct #:

Wage #: 000223

Wages: \$857.33
Non-Taxable Wages: \$0.00
Total Wages: \$857.33
Credit(s): \$0.00
Wages + Credit(s): \$857.33
(Including Non-Cash)

Net Wages: \$677.72
Credit(s): \$0.00
Net Wages + Credit(s): \$677.72
(Excluding Non-Cash)

				Total Deductions:		\$179.61	

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

Pay Period: 03/24/2008 to 04/06/2008
Dept: ROAD

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12596
EFT Route/Acct #:

Wage #: 000224

Wages:	\$391.50	Net Wages:	\$334.26
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$391.50	Net Wages + Credit(s):	\$334.26
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$391.50		
(Including Non-Cash)			

				Total Deductions:		\$57.24	

Employee/Job ID: MALIZIA 01		Pay Period: 03/24/2008 to 04/06/2008		Date Paid: 04/11/2008		Warrant #: 12597		Wage #: 000225	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$352.63				Net Wages:		\$282.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$352.63				Net Wages + Credit(s):		\$282.30	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$352.63							
		(Including Non-Cash)							
						Total Deductions:		\$70.33	

Employee/Job ID: MANACK 01		Pay Period: 04/01/2008 to 04/30/2008		Date Paid: 04/11/2008		Warrant #: 12598		Wage #: 000226	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$149.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$20.61	

Employee/Job ID: MCKEE 01		Pay Period: 03/24/2008 to 04/06/2008		Date Paid: 04/11/2008		Warrant #: 12599		Wage #: 000227	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

Employee/Job ID: MIHALY 01		Pay Period: 03/24/2008 to 04/06/2008		Date Paid: 04/11/2008		Warrant #: 12600		Wage #: 000228	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$99.00				Net Wages: \$86.99			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$99.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$86.99			
		Wages + Credit(s): \$99.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$12.01			

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

Pay Period: 03/24/2008 to 04/06/2008
Dept: POLC

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12601
EFT Route/Acct #:

Wage #: 000229

Wages:	\$1,538.46	Net Wages:	\$1,021.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,021.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$516.83	

Employee/Job ID: MRAKOVICH 01

Pay Period: 03/24/2008 to 04/06/2008

Date Paid: 04/11/2008

Warrant #: 12602

Wage #: 000230

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$176.00	Net Wages:	\$145.42
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$145.42
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions:		\$30.58	

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

Pay Period: 03/24/2008 to 04/06/2008
Dept: POLC

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12603
EFT Route/Acct #:

Wage #: 000231

Wages:	\$173.60	Net Wages:	\$145.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$145.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$28.21	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 03/24/2008 to 04/06/2008
Dept: ADMN

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12604
EFT Route/Acct #:

Wage #: 000232

Wages:	\$441.69	Net Wages:	\$372.34
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$441.69	Net Wages + Credit(s):	\$372.34
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$441.69		
(Including Non-Cash)			

				Total Deductions:		\$69.35	

Employee/Job ID: PARKS 01		Pay Period: 03/24/2008 to 04/06/2008		Date Paid: 04/11/2008		Warrant #: 12605		Wage #: 000233	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$152.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$21.05	
						</			

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

Pay Period: 04/01/2008 to 04/30/2008
Dept: CLRK

Date Paid: 04/11/2008
Pay Frequency: 4

Warrant #: 12606
EFT Route/Acct #:

Wage #: 000234

Wages: \$1,414.75
Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75
Credit(s): \$0.00

Wages + Credit(s): \$1,414.75
(Including Non-Cash)

Net Wages: \$1,156.10
Credit(s): \$0.00

Net Wages + Credit(s): \$1,156.10
(Excluding Non-Cash)

				Total Deductions:		\$258.65	

Employee/Job ID: POPE 01		Pay Period: 04/01/2008 to 04/30/2008		Date Paid: 04/11/2008		Warrant #: 12607		Wage #: 000235	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$237.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$237.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$32.91	

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

Pay Period: 03/24/2008 to 04/06/2008
Dept: POLC

Date Paid: 04/11/2008
Pay Frequency: 7

Warrant #: 12608
EFT Route/Acct #:

Wage #: 000236

Wages: \$244.13
Non-Taxable Wages: \$0.00
Total Wages: \$244.13
Credit(s): \$0.00
Wages + Credit(s): \$244.13
(Including Non-Cash)

Net Wages: \$193.88
Credit(s): \$0.00
Net Wages + Credit(s): \$193.88
(Excluding Non-Cash)

				Total Deductions:		\$50.25	

Employee/Job ID: AARENDAS 01
Employee Name: ANDY ARENDAS

Pay Period: 12/01/2007 to 02/29/2008
Dept: FIRE

Date Paid: 04/25/2008
Pay Frequency: 3

Warrant #: 12619
EFT Route/Acct #:

Wage #: 000237

Wages:	\$7.50	Net Wages:	\$6.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$7.50	Net Wages + Credit(s):	\$6.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$7.50		
(Including Non-Cash)			

				Total Deductions:		\$0.63	

Employee/Job ID: ABEID 01		Pay Period: 04/07/2008 to 04/20/2008		Date Paid: 04/25/2008		Warrant #: 12620		Wage #: 000238	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
						</			

Employee/Job ID: ALFANO 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12621		Wage #: 000239	
Employee Name: PHIL ALFANO		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$75.00				Net Wages:		\$68.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$75.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$68.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$75.00							
		(Including Non-Cash)							
						Total Deductions:		\$6.24	

Employee/Job ID: ARENDAS 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12622		Wage #: 000240	
Employee Name: KEN ARENDAS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$7.50				Net Wages:		\$6.68	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$7.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$6.68	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$7.50							
		(Including Non-Cash)							
						Total Deductions:		\$0.82	

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

Pay Period: 04/07/2008 to 04/20/2008
Dept: ROAD

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12623
EFT Route/Acct #:

Wage #: 000241

Wages:	\$413.40	Net Wages:	\$350.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$413.40	Net Wages + Credit(s):	\$350.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$413.40		
(Including Non-Cash)			

				Total Deductions:		\$62.52	

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

Pay Period: 04/07/2008 to 04/20/2008
Dept: POLC

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12624
EFT Route/Acct #:

Wage #: 000242

Wages:	\$187.00	Net Wages:	\$153.40
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$187.00	Net Wages + Credit(s):	\$153.40
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$187.00		
(Including Non-Cash)			

				Total Deductions:		\$33.60	

Employee/Job ID: BOOKSING 01			Pay Period: 04/07/2008 to 04/20/2008			Date Paid: 04/25/2008			Warrant #: 12625			Wage #: 000243		
Employee Name: WAYNE BOOKSING			Dept: ROAD			Pay Frequency: 7			EFT Route/Acct #:					
			Wages: \$60.00						Net Wages: \$52.73					
			Non-Taxable Wages: \$0.00						Credit(s): \$0.00					
			<hr/>						<hr/>					
			Total Wages: \$60.00											
			Credit(s): \$0.00						Net Wages + Credit(s): \$52.73					
			<hr/>						<hr/>					
			Wages + Credit(s): \$60.00						(Excluding Non-Cash)					
			<hr/>						<hr/>					
			(Including Non-Cash)											
			<hr/>											
						Total Deductions: \$7.27								
			<hr/>						<hr/>					

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 04/07/2008 to 04/20/2008
Dept: POLC

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12626
EFT Route/Acct #:

Wage #: 000244

Wages:	\$1,120.00	Net Wages:	\$827.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$827.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$292.15	

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

Pay Period: 04/07/2008 to 04/20/2008
Dept: POLC

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12627
EFT Route/Acct #:

Wage #: 000245

Wages:	\$368.90	Net Wages:	\$70.22
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$368.90	Net Wages + Credit(s):	\$70.22
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$368.90		
(Including Non-Cash)			

				Total Deductions:		\$298.68	
</							

Employee/Job ID: CDAVIS 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12628		Wage #: 000246	
Employee Name: CHUCK DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$135.00				Net Wages:		\$123.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$135.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$123.76	
		Wages + Credit(s): \$135.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$11.24	

Employee/Job ID: COSIER 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12629		Wage #: 000247	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$232.50				Net Wages:		\$213.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$232.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$213.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$232.50							
		(Including Non-Cash)							
						Total Deductions:		\$19.35	
						</			

Employee/Job ID: DEEM 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12630		Wage #: 000248	
Employee Name: CLIFF DEEM		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$60.00				Net Wages:		\$53.81	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$60.00				Net Wages + Credit(s):		\$53.81	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$60.00							
		(Including Non-Cash)							
						Total Deductions:		\$6.19	

Employee/Job ID: FABRY 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12633		Wage #: 000250	
Employee Name: MIKE FABRY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$75.00				Net Wages:		\$68.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$75.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$68.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$75.00							
		(Including Non-Cash)							
						Total Deductions:		\$6.24	

Employee/Job ID: GIGAX 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12634		Wage #: 000251	
Employee Name: TERRY GIGAX		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$142.50				Net Wages:		\$127.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$142.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$127.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$142.50							
		(Including Non-Cash)							
						Total Deductions:		\$15.43	

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

Pay Period: 04/07/2008 to 04/20/2008
Dept: POLC

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12637
EFT Route/Acct #:

Wage #: 000254

Wages: \$173.60
Non-Taxable Wages: \$0.00
Total Wages: \$173.60
Credit(s): \$0.00
Wages + Credit(s): \$173.60
(Including Non-Cash)

Net Wages: \$145.39
Credit(s): \$0.00
Net Wages + Credit(s): \$145.39
(Excluding Non-Cash)

				Total Deductions:		\$28.21	

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

Pay Period: 04/07/2008 to 04/20/2008
Dept: POLC

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12638
EFT Route/Acct #:

Wage #: 000255

Wages:	\$434.00	Net Wages:	\$333.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$434.00	Net Wages + Credit(s):	\$333.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$434.00		
(Including Non-Cash)			

				Total Deductions:		\$100.71	

Employee/Job ID: JAMROZIK 02		Pay Period: 04/07/2008 to 04/20/2008		Date Paid: 04/25/2008		Warrant #: 12639		Wage #: 000256	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$303.80				Net Wages:		\$238.44	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$303.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.44	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$303.80							
		(Including Non-Cash)							
						Total Deductions:		\$65.36	

Employee/Job ID: KDAVIS 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12640		Wage #: 000257	
Employee Name: KAREN DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$97.50				Net Wages: \$89.38			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$97.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$89.38			
		Wages + Credit(s): \$97.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$8.12			
						</			

Employee/Job ID: LIPTAK 01

Pay Period: 04/07/2008 to 04/20/2008

Date Paid: 04/25/2008

Warrant #: 12641

Wage #: 000258

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$451.35

Non-Taxable Wages: \$0.00

Total Wages: \$451.35

Credit(s): \$0.00

Wages + Credit(s): \$451.35

(Including Non-Cash)

Net Wages: \$379.66

Credit(s): \$0.00

Net Wages + Credit(s): \$379.66

(Excluding Non-Cash)

				Total Deductions:		\$71.69	

Employee/Job ID: MALIZIA 01

Pay Period: 04/07/2008 to 04/20/2008

Date Paid: 04/25/2008

Warrant #: 12644

Wage #: 000260

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$390.60	Net Wages:	\$310.77
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$390.60	Net Wages + Credit(s):	\$310.77
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$390.60		
(Including Non-Cash)			

				Total Deductions:		\$79.83	

Employee/Job ID: MCKEE 01		Pay Period: 04/07/2008 to 04/20/2008		Date Paid: 04/25/2008		Warrant #: 12645		Wage #: 000261	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$77.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$77.54			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$9.26			

Employee/Job ID: MIHALY 01		Pay Period: 04/07/2008 to 04/20/2008		Date Paid: 04/25/2008		Warrant #: 12646		Wage #: 000262	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$91.35				Net Wages: \$80.28			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$91.35							
		Credit(s): \$0.00				Net Wages + Credit(s): \$80.28			
		Wages + Credit(s): \$91.35				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$11.07			

Employee/Job ID: MMALONEY 01
Employee Name: MIKE MALONEY

Pay Period: 12/01/2007 to 02/29/2008
Dept: FIRE

Date Paid: 04/25/2008
Pay Frequency: 3

Warrant #: 12647
EFT Route/Acct #:

Wage #: 000263

Wages:	\$60.00	Net Wages:	\$53.81
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$60.00	Net Wages + Credit(s):	\$53.81
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$60.00		
(Including Non-Cash)			

				Total Deductions:		\$6.19	

Employee/Job ID: MMORRIS 01

Pay Period: 04/07/2008 to 04/20/2008

Date Paid: 04/25/2008

Warrant #: 12648

Wage #: 000264

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,021.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,021.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$516.83	

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

Pay Period: 04/07/2008 to 04/20/2008
Dept: POLC

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12649
EFT Route/Acct #:

Wage #: 000265

Wages:	\$352.00	Net Wages:	\$279.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$352.00	Net Wages + Credit(s):	\$279.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$352.00		
(Including Non-Cash)			

				Total Deductions:		\$72.44	

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

Pay Period: 04/07/2008 to 04/20/2008
Dept: POLC

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12650
EFT Route/Acct #:

Wage #: 000266

Wages:	\$173.60	Net Wages:	\$145.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$145.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions: \$28.21			
Wages: \$173.60				Deductions: \$28.21			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	16.00 Hrs	173.60	2081-210-190-0000	Ohio Income Tax	1.17		
				Federal Income Tax	7.16		
				Medicare	2.52		
				OPERS-G Regular	17.36		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	2.52		
				OPERS-G Regular	24.30		

LEAVE BALANCES

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

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 04/07/2008 to 04/20/2008
Dept: ADMN

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12651
EFT Route/Acct #:

Wage #: 000267

Wages: \$568.88
Non-Taxable Wages: \$0.00
Total Wages: \$568.88
Credit(s): \$0.00
Wages + Credit(s): \$568.88
(Including Non-Cash)

Net Wages: \$468.82
Credit(s): \$0.00
Net Wages + Credit(s): \$468.82
(Excluding Non-Cash)

				Total Deductions:		\$100.06	

Employee/Job ID: PARKS 01		Pay Period: 04/07/2008 to 04/20/2008		Date Paid: 04/25/2008		Warrant #: 12652		Wage #: 000268	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$76.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$76.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.52	
						</			

Employee/Job ID: REGGLESTON01
Employee Name: ROBERT EGGLESTON

Pay Period: 12/01/2007 to 02/29/2008
Dept: FIRE

Date Paid: 04/25/2008
Pay Frequency: 3

Warrant #: 12653
EFT Route/Acct #:

Wage #: 000269

Wages:	\$37.50	Net Wages:	\$33.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$37.50	Net Wages + Credit(s):	\$33.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$37.50		
(Including Non-Cash)			

				Total Deductions:		\$3.87	

Employee/Job ID: RPOPE 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12654		Wage #: 000270	
Employee Name: RICH POPE		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$127.50				Net Wages:		\$116.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$127.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$116.88	
		Wages + Credit(s): \$127.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$10.62	
								</	

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

Pay Period: 04/07/2008 to 04/20/2008
Dept: POLC

Date Paid: 04/25/2008
Pay Frequency: 7

Warrant #: 12655
EFT Route/Acct #:

Wage #: 000271

Wages:	\$86.80	Net Wages:	\$74.11
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$86.80	Net Wages + Credit(s):	\$74.11
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$86.80		
(Including Non-Cash)			

				Total Deductions:		\$12.69	

Employee/Job ID: RUSU 01		Pay Period: 04/07/2008 to 04/20/2008		Date Paid: 04/25/2008		Warrant #: 12656		Wage #: 000272	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$109.80				Net Wages:		\$96.49	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$109.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$96.49	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$109.80							
		(Including Non-Cash)							
						Total Deductions:		\$13.31	

Employee/Job ID: SUTAK 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12657		Wage #: 000274	
Employee Name: ED SUTAK		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$67.50				Net Wages:		\$60.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$67.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$60.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$67.50							
		(Including Non-Cash)							
						Total Deductions:		\$6.97	

Employee/Job ID: DMALONEY 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12631		Wage #: 000275	
Employee Name: DAN MALONEY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$150.00				Net Wages:		\$127.35	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$150.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$127.35	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$150.00							
		(Including Non-Cash)							
						Total Deductions:		\$22.65	

Employee/Job ID: DMALONEY 02		Pay Period: 04/07/2008 to 04/20/2008		Date Paid: 04/25/2008		Warrant #: 12632		Wage #: 000275	
Employee Name: DAN MALONEY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$45.00				Net Wages:		\$39.10	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$45.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$39.10	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$45.00							
		(Including Non-Cash)							
						Total Deductions:		\$5.90	

Employee/Job ID: GRACHANIN 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12635		Wage #: 000276	
Employee Name: ANTHONY GRACHANIN		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$120.00				Net Wages:		\$102.04	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$120.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$102.04	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$120.00							
		(Including Non-Cash)							
						Total Deductions:		\$17.96	

Employee/Job ID: GRACHANIN 02		Pay Period: 04/07/2008 to 04/20/2008		Date Paid: 04/25/2008		Warrant #: 12636		Wage #: 000276	
Employee Name: ANTHONY GRACHANIN		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$54.00				Net Wages:		\$47.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$54.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$47.28	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$54.00							
		(Including Non-Cash)							
						Total Deductions:		\$6.72	
								</	

Employee/Job ID: MAKER 01		Pay Period: 12/01/2007 to 02/29/2008		Date Paid: 04/25/2008		Warrant #: 12642		Wage #: 000277	
Employee Name: TOM MAKER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$97.50				Net Wages:		\$87.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$97.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$87.23	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$97.50							
		(Including Non-Cash)							
						Total Deductions:		\$10.27	
						</			

Employee/Job ID: MAKER 02		Pay Period: 04/07/2008 to 04/20/2008		Date Paid: 04/25/2008		Warrant #: 12643		Wage #: 000277	
Employee Name: TOM MAKER		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$180.00				Net Wages:		\$164.65	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$180.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$164.65	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$180.00							
		(Including Non-Cash)							
						Total Deductions:		\$15.35	
						</			

Employee/Job ID: ABEID 01		Pay Period: 04/21/2008 to 05/04/2008		Date Paid: 05/09/2008		Warrant #: 12699		Wage #: 000279	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$419.95				Net Wages:		\$329.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$419.95							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$329.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$419.95							
		(Including Non-Cash)							
						Total Deductions:		\$90.32	

Employee/Job ID: AVDEY 01		Pay Period: 05/01/2008 to 05/31/2008		Date Paid: 05/09/2008		Warrant #: 12700		Wage #: 000280	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 05/01/2008 to 05/31/2008		Date Paid: 05/09/2008		Warrant #: 12701		Wage #: 000281	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$687.72	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

Employee/Job ID: BECK 01		Pay Period: 04/21/2008 to 05/04/2008		Date Paid: 05/09/2008		Warrant #: 12702		Wage #: 000282	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$381.00				Net Wages:		\$326.25	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$381.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$326.25	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$381.00							
		(Including Non-Cash)							
						Total Deductions:		\$54.75	

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

Pay Period: 04/21/2008 to 05/04/2008
Dept: POLC

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12703
EFT Route/Acct #:

Wage #: 000283

Wages:	\$159.50	Net Wages:	\$132.34
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$159.50	Net Wages + Credit(s):	\$132.34
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$159.50		
(Including Non-Cash)			

				Total Deductions:		\$27.16	

Employee/Job ID: BOOKSING 01
Employee Name: WAYNE BOOKSING

Pay Period: 04/21/2008 to 05/04/2008
Dept: ROAD

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12704
EFT Route/Acct #:

Wage #: 000284

Wages:	\$335.00	Net Wages:	\$290.73
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$335.00	Net Wages + Credit(s):	\$290.73
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$335.00		
(Including Non-Cash)			

				Total Deductions:		\$44.27	

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

Pay Period: 04/21/2008 to 05/04/2008
Dept: POLC

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12706
EFT Route/Acct #:

Wage #: 000286

Wages:	\$347.20	Net Wages:	\$54.01
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$347.20	Net Wages + Credit(s):	\$54.01
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$347.20		
(Including Non-Cash)			

				Total Deductions:		\$293.19	

Employee/Job ID: FLOWERS 01		Pay Period: 05/01/2008 to 05/31/2008		Date Paid: 05/09/2008		Warrant #: 12707		Wage #: 000288	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages: \$440.90			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$500.00				Net Wages + Credit(s): \$440.90			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions: \$59.10			

Employee/Job ID: GULU 01		Pay Period: 04/21/2008 to 05/04/2008		Date Paid: 05/09/2008		Warrant #: 12708		Wage #: 000291	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$76.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$76.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.52	

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

Pay Period: 04/21/2008 to 05/04/2008
Dept: POLC

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12709
EFT Route/Acct #:

Wage #: 000292

Wages: \$260.40
Non-Taxable Wages: \$0.00
Total Wages: \$260.40
Credit(s): \$0.00
Wages + Credit(s): \$260.40
(Including Non-Cash)

Net Wages: \$200.98
Credit(s): \$0.00
Net Wages + Credit(s): \$200.98
(Excluding Non-Cash)

				Total Deductions: \$59.42									
Wages:		\$260.40		Non-Taxable Wages:		\$0.00		Deductions:		\$46.17	Non-Taxable Deductions:		\$13.25
Hourly Wages	24.00 Hrs	260.40	2081-210-190-0000					Ohio Income Tax	2.03	AFLAC	13.25		
								Federal Income Tax	14.52				
								Medicare	3.58				
								OPERS-G Regular	26.04				
								=====					
								EMPLOYER'S SHARE					
								=====					
								Medicare	3.58				
								OPERS-G Regular	36.46				

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

Employee/Job ID: JAMROZIK 02		Pay Period: 04/21/2008 to 05/04/2008		Date Paid: 05/09/2008		Warrant #: 12710		Wage #: 000293	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$347.20				Net Wages:		\$270.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$347.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$270.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$347.20							
		(Including Non-Cash)							
						Total Deductions:		\$76.32	

Employee/Job ID: JOHNSON 01

Pay Period: 05/01/2008 to 05/31/2008

Date Paid: 05/09/2008

Warrant #: 12711

Wage #: 000294

Employee Name: PHYLLIS JOHNSON

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$857.33
Non-Taxable Wages:	\$0.00
	<hr/>
Total Wages:	\$857.33
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$857.33
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$677.72
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$677.72
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$179.61

Wages:				Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
		\$857.33			\$0.00		\$179.61		\$0.00
Salary	1.00 IT	857.33	1000-110-111-0000			Ohio Income Tax	8.62		
						Federal Income Tax	62.83		
						Medicare	12.43		
						OPERS-G Regular	85.73		
						Supp. Federal Withholding	10.00		
						=====			
						EMPLOYER'S SHARE			
						=====			
						Medicare	12.43		
						OPERS-G Regular	120.03		

Employee/Job ID: LIPTAK 01		Pay Period: 04/21/2008 to 05/04/2008		Date Paid: 05/09/2008		Warrant #: 12712		Wage #: 000295	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$319.50				Net Wages:		\$278.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$319.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$278.77	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$319.50							
		(Including Non-Cash)							
						Total Deductions:		\$40.73	

Employee/Job ID: MAKER 02		Pay Period: 04/21/2008 to 05/04/2008		Date Paid: 05/09/2008		Warrant #: 12713		Wage #: 000296	
Employee Name: TOM MAKER		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$112.50				Net Wages:		\$103.13	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$112.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$103.13	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$112.50							
		(Including Non-Cash)							
						Total Deductions:		\$9.37	

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

Pay Period: 04/21/2008 to 05/04/2008
Dept: POLC

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12714
EFT Route/Acct #:

Wage #: 000297

Wages: \$276.68
Non-Taxable Wages: \$0.00
Total Wages: \$276.68
Credit(s): \$0.00
Wages + Credit(s): \$276.68
(Including Non-Cash)

Net Wages: \$222.04
Credit(s): \$0.00
Net Wages + Credit(s): \$222.04
(Excluding Non-Cash)

				Total Deductions:		\$54.64	

Employee/Job ID: MANACK 01		Pay Period: 05/01/2008 to 05/31/2008		Date Paid: 05/09/2008		Warrant #: 12715		Wage #: 000298	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$155.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$155.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$14.15	

Employee/Job ID: MCKEE 01		Pay Period: 04/21/2008 to 05/04/2008		Date Paid: 05/09/2008		Warrant #: 12716		Wage #: 000299	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

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

Pay Period: 04/21/2008 to 05/04/2008
Dept: POLC

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12718
EFT Route/Acct #:

Wage #: 000302

Wages:	\$269.50	Net Wages:	\$216.73
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$269.50	Net Wages + Credit(s):	\$216.73
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$269.50		
(Including Non-Cash)			

				Total Deductions:		\$52.77	

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

Pay Period: 04/21/2008 to 05/04/2008
Dept: POLC

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12719
EFT Route/Acct #:

Wage #: 000303

Wages:	\$173.60	Net Wages:	\$145.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$145.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$28.21	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 04/21/2008 to 05/04/2008
Dept: ADMN

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12720
EFT Route/Acct #:

Wage #: 000304

Wages:	\$457.88	Net Wages:	\$384.61
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$457.88	Net Wages + Credit(s):	\$384.61
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$457.88		
(Including Non-Cash)			

				Total Deductions:		\$73.27	

Employee/Job ID: PARKS 01		Pay Period: 04/21/2008 to 05/04/2008		Date Paid: 05/09/2008		Warrant #: 12721		Wage #: 000305	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$179.03				Net Wages:		\$157.33	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$179.03							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.33	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$179.03							
		(Including Non-Cash)							
						Total Deductions:		\$21.70	

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

Pay Period: 05/01/2008 to 05/31/2008
Dept: CLRK

Date Paid: 05/09/2008
Pay Frequency: 4

Warrant #: 12722
EFT Route/Acct #:

Wage #: 000306

Wages: \$1,414.75
Non-Taxable Wages: \$0.00
Total Wages: \$1,414.75
Credit(s): \$0.00
Wages + Credit(s): \$1,414.75
(Including Non-Cash)

Net Wages: \$1,156.10
Credit(s): \$0.00
Net Wages + Credit(s): \$1,156.10
(Excluding Non-Cash)

				Total Deductions:		\$258.65	

Employee/Job ID: POPE 01		Pay Period: 05/01/2008 to 05/31/2008		Date Paid: 05/09/2008		Warrant #: 12723		Wage #: 000307	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$237.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$237.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$32.91	

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

Pay Period: 04/21/2008 to 05/04/2008
Dept: POLC

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12724
EFT Route/Acct #:

Wage #: 000308

Wages:	\$173.60	Net Wages:	\$141.05
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$141.05
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$32.55	

Employee/Job ID: RUSU 01

Pay Period: 04/21/2008 to 05/04/2008

Date Paid: 05/09/2008

Warrant #: 12725

Wage #: 000309

Employee Name: Dave Rusu

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$606.00

Non-Taxable Wages: \$0.00

Total Wages: \$606.00

Credit(s): \$0.00

Wages + Credit(s): \$606.00

(Including Non-Cash)

Net Wages: \$496.79

Credit(s): \$0.00

Net Wages + Credit(s): \$496.79

(Excluding Non-Cash)

				Total Deductions:		\$109.21	

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

Pay Period: 04/21/2008 to 05/04/2008
Dept: POLC

Date Paid: 05/09/2008
Pay Frequency: 7

Warrant #: 12705
EFT Route/Acct #:

Wage #: 000310

Wages:	\$1,120.00	Net Wages:	\$826.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$826.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$293.72	

Employee/Job ID: MMORRIS 01

Pay Period: 04/21/2008 to 05/04/2008

Date Paid: 05/09/2008

Warrant #: 12717

Wage #: 000311

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	

Employee/Job ID: ABEID 01
Employee Name: GARY ABEID

Pay Period: 05/05/2008 to 05/18/2008
Dept: POLC

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12726
EFT Route/Acct #:

Wage #: 000312

Wages:	\$363.20	Net Wages:	\$288.09
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$363.20	Net Wages + Credit(s):	\$288.09
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$363.20		
(Including Non-Cash)			

				Total Deductions:		\$75.11	

Employee/Job ID: BECK 01		Pay Period: 05/05/2008 to 05/18/2008		Date Paid: 05/23/2008		Warrant #: 12728		Wage #: 000313	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$325.80				Net Wages:		\$283.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$325.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$325.80							
		(Including Non-Cash)							
						Total Deductions:		\$42.17	

Employee/Job ID: BERICK 01		Pay Period: 05/05/2008 to 05/18/2008		Date Paid: 05/23/2008		Warrant #: 12729		Wage #: 000314	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$88.00				Net Wages:		\$76.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$88.00				Net Wages + Credit(s):		\$76.19	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$88.00							
		(Including Non-Cash)							
						Total Deductions:		\$11.81	
						</			

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 05/05/2008 to 05/18/2008
Dept: POLC

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12730
EFT Route/Acct #:

Wage #: 000316

Wages:	\$1,148.00	Net Wages:	\$845.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,148.00	Net Wages + Credit(s):	\$845.43
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,148.00		
(Including Non-Cash)			

				Total Deductions:		\$302.57	

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

Pay Period: 05/05/2008 to 05/18/2008
Dept: POLC

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12731
EFT Route/Acct #:

Wage #: 000317

Wages:	\$434.00	Net Wages:	\$117.14
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$434.00	Net Wages + Credit(s):	\$117.14
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$434.00		
(Including Non-Cash)			

				Total Deductions:		\$316.86	

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

Pay Period: 05/05/2008 to 05/18/2008
Dept: POLC

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12732
EFT Route/Acct #:

Wage #: 000318

Wages: \$173.60
Non-Taxable Wages: \$0.00
Total Wages: \$173.60
Credit(s): \$0.00
Wages + Credit(s): \$173.60
(Including Non-Cash)

Net Wages: \$145.39
Credit(s): \$0.00
Net Wages + Credit(s): \$145.39
(Excluding Non-Cash)

				Total Deductions:		\$28.21	

Employee/Job ID: HEINZ 01		Pay Period: 05/05/2008 to 05/18/2008		Date Paid: 05/23/2008		Warrant #: 12733		Wage #: 000319	
Employee Name: Brian Heinz		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$133.74	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$133.74	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$39.86	

Employee/Job ID: JAMROZIK 02		Pay Period: 05/05/2008 to 05/18/2008		Date Paid: 05/23/2008		Warrant #: 12734		Wage #: 000320	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

Employee/Job ID: LIPTAK 01		Pay Period: 05/05/2008 to 05/18/2008		Date Paid: 05/23/2008		Warrant #: 12735		Wage #: 000321	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$366.75				Net Wages:		\$315.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$366.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$315.23	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$366.75							
		(Including Non-Cash)							
						Total Deductions:		\$51.52	

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

Pay Period: 05/05/2008 to 05/18/2008
Dept: POLC

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12736
EFT Route/Acct #:

Wage #: 000322

Wages: \$347.20
Non-Taxable Wages: \$0.00
Total Wages: \$347.20
Credit(s): \$0.00
Wages + Credit(s): \$347.20
(Including Non-Cash)

Net Wages: \$278.22
Credit(s): \$0.00
Net Wages + Credit(s): \$278.22
(Excluding Non-Cash)

				Total Deductions:		\$68.98	

Employee/Job ID: MCKEE 01		Pay Period: 05/05/2008 to 05/18/2008		Date Paid: 05/23/2008		Warrant #: 12737		Wage #: 000323	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$77.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$77.54			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$9.26			

Employee/Job ID: MMORRIS 01

Pay Period: 05/05/2008 to 05/18/2008

Date Paid: 05/23/2008

Warrant #: 12738

Wage #: 000325

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	

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

Pay Period: 05/05/2008 to 05/18/2008
Dept: POLC

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12739
EFT Route/Acct #:

Wage #: 000326

Wages:	\$198.00	Net Wages:	\$162.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$198.00	Net Wages + Credit(s):	\$162.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$198.00		
(Including Non-Cash)			

				Total Deductions:		\$35.72	

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

Pay Period: 05/05/2008 to 05/18/2008
Dept: POLC

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12740
EFT Route/Acct #:

Wage #: 000327

Wages:	\$86.80	Net Wages:	\$76.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$86.80	Net Wages + Credit(s):	\$76.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$86.80		
(Including Non-Cash)			

				Total Deductions:		\$10.52	

Employee/Job ID: OLSON01
Employee Name: WENDY OLSON

Pay Period: 05/05/2008 to 05/18/2008
Dept: ADMN

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12741
EFT Route/Acct #:

Wage #: 000328

Wages:	\$555.00	Net Wages:	\$458.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$555.00	Net Wages + Credit(s):	\$458.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$555.00		
(Including Non-Cash)			

				Total Deductions:		\$96.71	

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

Pay Period: 05/05/2008 to 05/18/2008
Dept: POLC

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12742
EFT Route/Acct #:

Wage #: 000329

Wages:	\$347.20	Net Wages:	\$300.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$347.20	Net Wages + Credit(s):	\$300.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$347.20		
(Including Non-Cash)			

				Total Deductions:		\$47.04	

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

Pay Period: 05/05/2008 to 05/18/2008
Dept: POLC

Date Paid: 05/23/2008
Pay Frequency: 7

Warrant #: 12743
EFT Route/Acct #:

Wage #: 000330

Wages: \$168.18
Non-Taxable Wages: \$0.00
Total Wages: \$168.18
Credit(s): \$0.00
Wages + Credit(s): \$168.18
(Including Non-Cash)

Net Wages: \$136.97
Credit(s): \$0.00
Net Wages + Credit(s): \$136.97
(Excluding Non-Cash)

				Total Deductions:		\$31.21	

Employee/Job ID: RUSU 01		Pay Period: 05/05/2008 to 05/18/2008		Date Paid: 05/23/2008		Warrant #: 12744		Wage #: 000331	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$144.00				Net Wages:		\$126.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$144.00				Net Wages + Credit(s):		\$126.54	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$144.00							
		(Including Non-Cash)							
						Total Deductions:		\$17.46	
						</			

Employee/Job ID: SEGGLESTON01		Pay Period: 12/07/2007 to 03/31/2008		Date Paid: 05/23/2008		Warrant #: 12745		Wage #: 000333	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$195.00				Net Wages: \$178.77			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$195.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$178.77			
		Wages + Credit(s): \$195.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$16.23			

Employee/Job ID: BARB 01		Pay Period: 05/05/2008 to 05/18/2008		Date Paid: 05/23/2008		Warrant #: 12727		Wage #: 000334	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$136.00				Net Wages:		\$119.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$136.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$119.52	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$136.00							
		(Including Non-Cash)							
						Total Deductions:		\$16.48	

Employee/Job ID: ABEID 01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12817		Wage #: 000335	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
		</							

Employee/Job ID: AVDEY 01		Pay Period: 06/01/2008 to 06/30/2008		Date Paid: 06/06/2008		Warrant #: 12818		Wage #: 000336	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 06/01/2008 to 06/30/2008		Date Paid: 06/06/2008		Warrant #: 12819		Wage #: 000337	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$687.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

Employee/Job ID: BARB01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12820		Wage #: 000338	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.00				Net Wages:		\$320.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$320.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.00							
		(Including Non-Cash)							
						Total Deductions:		\$53.15	

Employee/Job ID: BECK 01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12795		Wage #: 000339	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$564.00				Net Wages:		\$465.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$564.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$465.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$564.00							
		(Including Non-Cash)							
						Total Deductions:		\$98.88	

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

Pay Period: 05/19/2008 to 06/01/2008
Dept: POLC

Date Paid: 06/06/2008
Pay Frequency: 7

Warrant #: 12796
EFT Route/Acct #:

Wage #: 000340

Wages:	\$176.00	Net Wages:	\$144.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$144.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12797		Wage #: 000341	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$50.00				Net Wages: \$43.93			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$50.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$43.93			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$50.00							
		(Including Non-Cash)							
						Total Deductions: \$6.07			

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 05/19/2008 to 06/01/2008
Dept: POLC

Date Paid: 06/06/2008
Pay Frequency: 7

Warrant #: 12798
EFT Route/Acct #:

Wage #: 000342

Wages:	\$1,176.00	Net Wages:	\$864.60
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,176.00	Net Wages + Credit(s):	\$864.60
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,176.00		
(Including Non-Cash)			

				Total Deductions:		\$311.40	

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

Pay Period: 05/19/2008 to 06/01/2008
Dept: POLC

Date Paid: 06/06/2008
Pay Frequency: 7

Warrant #: 12799
EFT Route/Acct #:

Wage #: 000343

Wages:	\$260.40	Net Wages:	\$51.58
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$260.40	Net Wages + Credit(s):	\$51.58
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$260.40		
(Including Non-Cash)			

				Total Deductions:		\$208.82	

Employee/Job ID: FLOWERS 01		Pay Period: 06/01/2008 to 06/30/2008		Date Paid: 06/06/2008		Warrant #: 12800		Wage #: 000345	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages: \$440.90			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$440.90			
		Wages + Credit(s): \$500.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$59.10			
						</			

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

Pay Period: 05/19/2008 to 06/01/2008
Dept: POLC

Date Paid: 06/06/2008
Pay Frequency: 7

Warrant #: 12801
EFT Route/Acct #:

Wage #: 000348

Wages:	\$347.20	Net Wages:	\$267.99
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$347.20	Net Wages + Credit(s):	\$267.99
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$347.20		
(Including Non-Cash)			

				Total Deductions:		\$79.21	

Employee/Job ID: JAMROZIK 02		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12802		Wage #: 000349	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$352.63				Net Wages:		\$274.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$352.63							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$274.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$352.63							
		(Including Non-Cash)							
						Total Deductions:		\$77.70	

Employee/Job ID: LIPTAK 01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12804		Wage #: 000351	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$360.00				Net Wages:		\$310.03	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$360.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$310.03	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$360.00							
		(Including Non-Cash)							
						Total Deductions:		\$49.97	

Employee/Job ID: MAKER 02		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12805		Wage #: 000352	
Employee Name: TOM MAKER		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$67.50				Net Wages:		\$61.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$67.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$61.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$67.50							
		(Including Non-Cash)							
						Total Deductions:		\$5.62	

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

Pay Period: 05/19/2008 to 06/01/2008
Dept: POLC

Date Paid: 06/06/2008
Pay Frequency: 7

Warrant #: 12806
EFT Route/Acct #:

Wage #: 000353

Wages:	\$173.60	Net Wages:	\$134.08
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$134.08
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$39.52	

Employee/Job ID: MANACK 01		Pay Period: 06/01/2008 to 06/30/2008		Date Paid: 06/06/2008		Warrant #: 12807		Wage #: 000354	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$155.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$155.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$14.15	

Employee/Job ID: MCKEE 01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12808		Wage #: 000355	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

Employee/Job ID: MMORRIS 01

Pay Period: 05/19/2008 to 06/01/2008

Date Paid: 06/06/2008

Warrant #: 12809

Wage #: 000357

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	

Employee/Job ID: MRAKOVICH 01

Pay Period: 05/19/2008 to 06/01/2008

Date Paid: 06/06/2008

Warrant #: 12810

Wage #: 000358

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$253.00	Net Wages:	\$204.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$253.00	Net Wages + Credit(s):	\$204.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$253.00		
(Including Non-Cash)			

				Total Deductions:		\$48.84	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 05/19/2008 to 06/01/2008
Dept: ADMN

Date Paid: 06/06/2008
Pay Frequency: 7

Warrant #: 12811
EFT Route/Acct #:

Wage #: 000360

Wages:	\$499.50	Net Wages:	\$416.19
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$499.50	Net Wages + Credit(s):	\$416.19
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$499.50		
(Including Non-Cash)			

				Total Deductions:		\$83.31	

Employee/Job ID: PARKS 01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12812		Wage #: 000361	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$108.50				Net Wages:		\$95.35	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$108.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$95.35	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$108.50							
		(Including Non-Cash)							
						Total Deductions:		\$13.15	

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

Pay Period: 06/01/2008 to 06/30/2008
Dept: CLRK

Date Paid: 06/06/2008
Pay Frequency: 4

Warrant #: 12813
EFT Route/Acct #:

Wage #: 000362

Wages: \$1,414.75
Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75
Credit(s): \$0.00

Wages + Credit(s): \$1,414.75
(Including Non-Cash)

Net Wages: \$1,156.10

Credit(s): \$0.00

Net Wages + Credit(s): \$1,156.10
(Excluding Non-Cash)

				Total Deductions:		\$258.65	

Employee/Job ID: POPE 01		Pay Period: 06/01/2008 to 06/30/2008		Date Paid: 06/06/2008		Warrant #: 12814		Wage #: 000363	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$237.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$237.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$32.91	

Employee/Job ID: RUSNAK 01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12815		Wage #: 000364	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$217.00				Net Wages:		\$173.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$217.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$173.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$217.00							
		(Including Non-Cash)							
						Total Deductions:		\$43.40	
						</			

Employee/Job ID: RUSU 01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12816		Wage #: 000365	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$48.00				Net Wages:		\$42.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$48.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$42.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$48.00							
		(Including Non-Cash)							
						Total Deductions:		\$5.82	

Employee/Job ID: BBECK 01		Pay Period: 05/19/2008 to 06/01/2008		Date Paid: 06/06/2008		Warrant #: 12794		Wage #: 000366	
Employee Name: WILLIAM N BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$148.50				Net Wages:		\$125.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$148.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$125.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$148.50							
		(Including Non-Cash)							
						Total Deductions:		\$22.65	
								</	

Employee/Job ID: ABEID 01		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12838		Wage #: 000367	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20				Net Wages + Credit(s):		\$288.09	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
		</							

Employee/Job ID: BARB 01		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12839		Wage #: 000368	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$408.00				Net Wages:		\$346.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$408.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$346.77	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$408.00							
		(Including Non-Cash)							
						Total Deductions:		\$61.23	
						</			

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

Pay Period: 06/02/2008 to 06/15/2008
Dept: ROAD

Date Paid: 06/20/2008
Pay Frequency: 7

Warrant #: 12840
EFT Route/Acct #:

Wage #: 000369

Wages:	\$186.75	Net Wages:	\$155.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$186.75	Net Wages + Credit(s):	\$155.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$186.75		
(Including Non-Cash)			

				Total Deductions:		\$31.12	

Employee/Job ID: BECK 01		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12841		Wage #: 000370	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$387.00				Net Wages:		\$330.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$387.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$330.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$387.00							
		(Including Non-Cash)							
						Total Deductions:		\$56.15	

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

Pay Period: 06/02/2008 to 06/15/2008
Dept: POLC

Date Paid: 06/20/2008
Pay Frequency: 7

Warrant #: 12842
EFT Route/Acct #:

Wage #: 000371

Wages: \$176.00
Non-Taxable Wages: \$0.00
Total Wages: \$176.00
Credit(s): \$0.00
Wages + Credit(s): \$176.00
(Including Non-Cash)

Net Wages: \$144.98
Credit(s): \$0.00
Net Wages + Credit(s): \$144.98
(Excluding Non-Cash)

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01				Pay Period: 06/02/2008 to 06/15/2008				Date Paid: 06/20/2008				Warrant #: 12843				Wage #: 000372			
Employee Name: WAYNE BOOKSING				Dept: ROAD				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$102.50								Net Wages: \$90.07							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				<div></div>								<div></div>							
				Total Wages: \$102.50															
				Credit(s): \$0.00								Net Wages + Credit(s): \$90.07							
				<div></div>								<div></div>							
				Wages + Credit(s): \$102.50								(Excluding Non-Cash)							
				<div></div>								<div></div>							
				(Including Non-Cash)															
				<div></div>															
								Total Deductions:				\$12.43							
				<div></div>								<div></div>							
				<div></div>								<div></div>							
				Wages: \$102.50				Non-Taxable Wages: \$0.00				Deductions: \$12.43				Non-Taxable Deductions: \$0.00			
Hourly Wages				10.25 Hrs 102.50 2021-330-190-0000								Ohio Income Tax 0.69							
												Medicare 1.49							
												OPERS-G Regular 10.25							
												=====							
												EMPLOYER'S SHARE							
												=====							
												Medicare 1.49							
												OPERS-G Regular 14.35							

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

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

Pay Period: 06/02/2008 to 06/15/2008
Dept: POLC

Date Paid: 06/20/2008
Pay Frequency: 7

Warrant #: 12845
EFT Route/Acct #:

Wage #: 000373

Wages:	\$1,120.00	Net Wages:	\$826.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$826.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$293.72	

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

Pay Period: 06/02/2008 to 06/15/2008
Dept: POLC

Date Paid: 06/20/2008
Pay Frequency: 7

Warrant #: 12846
EFT Route/Acct #:

Wage #: 000374

Wages: \$434.00
Non-Taxable Wages: \$0.00
Total Wages: \$434.00
Credit(s): \$0.00
Wages + Credit(s): \$434.00
(Including Non-Cash)

Net Wages: \$117.14
Credit(s): \$0.00
Net Wages + Credit(s): \$117.14
(Excluding Non-Cash)

				Total Deductions:		\$316.86	
</							

Employee/Job ID: GULU 01		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12847		Wage #: 000377	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$76.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$76.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.52	
						</			

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

Pay Period: 06/02/2008 to 06/15/2008
Dept: POLC

Date Paid: 06/20/2008
Pay Frequency: 7

Warrant #: 12848
EFT Route/Acct #:

Wage #: 000378

Wages:	\$173.60	Net Wages:	\$133.74
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$133.74
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:				\$39.86	

Employee/Job ID: JAMROZIK 02		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12849		Wage #: 000379	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$74.11	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$74.11	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$12.69	

Employee/Job ID: LIPTAK 01		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12850		Wage #: 000380	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$373.50				Net Wages:		\$320.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$373.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$320.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$373.50							
		(Including Non-Cash)							
						Total Deductions:		\$53.05	

Employee/Job ID: MAKER 02		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12851		Wage #: 000381	
Employee Name: TOM MAKER		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$27.00				Net Wages:		\$24.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$27.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$24.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$27.00							
		(Including Non-Cash)							
						Total Deductions:		\$2.24	

Employee/Job ID: MALIZIA 01		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12852		Wage #: 000382	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$59.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$59.54	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$27.26	

Employee/Job ID: MCKEE 01		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12853		Wage #: 000383	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$77.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$77.54			
		Wages + Credit(s): \$86.80				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions:		\$9.26			
Wages:		\$86.80		Non-Taxable Wages:		\$0.00		Deductions:	
Hourly Wages		8.00 Hrs		86.80		2081-210-190-0000		Ohio Income Tax	
								OPERS-G Regular	
								=====	
								EMPLOYER'S SHARE	
								=====	
								OPERS-G Regular	
								12.15	
LEAVE BALANCES									

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

Employee/Job ID: MMORRIS 01

Pay Period: 06/02/2008 to 06/15/2008

Date Paid: 06/20/2008

Warrant #: 12854

Wage #: 000385

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	

Employee/Job ID: MRAKOVICH 01

Pay Period: 06/02/2008 to 06/15/2008

Date Paid: 06/20/2008

Warrant #: 12855

Wage #: 000386

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$275.00	Net Wages:	\$220.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$275.00	Net Wages + Credit(s):	\$220.92
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$275.00		
(Including Non-Cash)			

				Total Deductions:		\$54.08	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 06/02/2008 to 06/15/2008
Dept: ADMN

Date Paid: 06/20/2008
Pay Frequency: 7

Warrant #: 12856
EFT Route/Acct #:

Wage #: 000388

Wages:	\$527.25	Net Wages:	\$437.23
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$527.25	Net Wages + Credit(s):	\$437.23
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$527.25		
(Including Non-Cash)			

				Total Deductions:		\$90.02	

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

Pay Period: 06/02/2008 to 06/15/2008
Dept: POLC

Date Paid: 06/20/2008
Pay Frequency: 7

Warrant #: 12857
EFT Route/Acct #:

Wage #: 000389

Wages: \$347.20
Non-Taxable Wages: \$0.00
Total Wages: \$347.20
Credit(s): \$0.00
Wages + Credit(s): \$347.20
(Including Non-Cash)

Net Wages: \$300.16
Credit(s): \$0.00
Net Wages + Credit(s): \$300.16
(Excluding Non-Cash)

				Total Deductions:		\$47.04	

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

Pay Period: 06/02/2008 to 06/15/2008
Dept: POLC

Date Paid: 06/20/2008
Pay Frequency: 7

Warrant #: 12858
EFT Route/Acct #:

Wage #: 000390

Wages: \$86.80
Non-Taxable Wages: \$0.00
Total Wages: \$86.80
Credit(s): \$0.00
Wages + Credit(s): \$86.80
(Including Non-Cash)

Net Wages: \$74.11
Credit(s): \$0.00
Net Wages + Credit(s): \$74.11
(Excluding Non-Cash)

				Total Deductions:		\$12.69	

Employee/Job ID: BOROSKY 01		Pay Period: 06/02/2008 to 06/15/2008		Date Paid: 06/20/2008		Warrant #: 12844		Wage #: 000393	
Employee Name: JOSEPH BOROSKY		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$68.00				Net Wages: \$59.75			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$68.00				Net Wages + Credit(s): \$59.75			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$68.00							
		(Including Non-Cash)							
						Total Deductions: \$8.25			

Employee/Job ID: ABEID 01		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12874		Wage #: 000394	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$323.48				Net Wages:		\$257.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$323.48							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$257.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$323.48							
		(Including Non-Cash)							
						Total Deductions:		\$65.65	

Employee/Job ID: AVDEY 01

Pay Period: 07/01/2008 to 07/31/2008

Date Paid: 07/03/2008

Warrant #: 12875

Wage #: 000395

Employee Name: WALTER P AVDEY

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$857.33	Net Wages:	\$700.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$700.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01
Employee Name: GERALD BACKO

Pay Period: 07/01/2008 to 07/31/2008
Dept: ADMN

Date Paid: 07/03/2008
Pay Frequency: 4

Warrant #: 12876
EFT Route/Acct #:

Wage #: 000396

Wages:	\$857.33	Net Wages:	\$687.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$687.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$169.61	

Employee/Job ID: BARB 01		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12877		Wage #: 000397	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$544.00				Net Wages:		\$449.95	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$544.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$449.95	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$544.00							
		(Including Non-Cash)							
						Total Deductions:		\$94.05	

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

Pay Period: 06/16/2008 to 06/29/2008
Dept: ROAD

Date Paid: 07/03/2008
Pay Frequency: 7

Warrant #: 12878
EFT Route/Acct #:

Wage #: 000398

Wages: \$265.50
Non-Taxable Wages: \$0.00

Total Wages: \$265.50
Credit(s): \$0.00

Wages + Credit(s): \$265.50
(Including Non-Cash)

Net Wages: \$216.47
Credit(s): \$0.00

Net Wages + Credit(s): \$216.47
(Excluding Non-Cash)

				Total Deductions:		\$49.03	

Employee/Job ID: BECK 01		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12879		Wage #: 000399	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$372.00				Net Wages:		\$319.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$372.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$319.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$372.00							
		(Including Non-Cash)							
						Total Deductions:		\$52.70	
		</							

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

Pay Period: 06/16/2008 to 06/29/2008
Dept: POLC

Date Paid: 07/03/2008
Pay Frequency: 7

Warrant #: 12880
EFT Route/Acct #:

Wage #: 000400

Wages: \$176.00
Non-Taxable Wages: \$0.00

Total Wages: \$176.00
Credit(s): \$0.00

Wages + Credit(s): \$176.00
(Including Non-Cash)

Net Wages: \$144.98
Credit(s): \$0.00

Net Wages + Credit(s): \$144.98
(Excluding Non-Cash)

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12881		Wage #: 000401	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$135.00				Net Wages:		\$118.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$135.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$118.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$135.00							
		(Including Non-Cash)							
						Total Deductions:		\$16.37	
				</					

Employee/Job ID: BOROSKY 01		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12882		Wage #: 000402	
Employee Name: JOSEPH BOROSKY		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$136.00				Net Wages:		\$116.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$136.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$116.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$136.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.88	

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

Pay Period: 06/16/2008 to 06/29/2008
Dept: POLC

Date Paid: 07/03/2008
Pay Frequency: 7

Warrant #: 12883
EFT Route/Acct #:

Wage #: 000403

Wages:	\$1,120.00	Net Wages:	\$826.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$826.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$293.72	

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

Pay Period: 06/16/2008 to 06/29/2008
Dept: POLC

Date Paid: 07/03/2008
Pay Frequency: 7

Warrant #: 12884
EFT Route/Acct #:

Wage #: 000404

Wages:	\$520.80	Net Wages:	\$176.48
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$520.80	Net Wages + Credit(s):	\$176.48
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$520.80		
(Including Non-Cash)			

				Total Deductions:		\$344.32	

Employee/Job ID: FLOWERS 01		Pay Period: 07/01/2008 to 07/31/2008		Date Paid: 07/03/2008		Warrant #: 12885		Wage #: 000406	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages: \$440.90			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$440.90			
		Wages + Credit(s): \$500.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$59.10			

Employee/Job ID: JAMROZIK 02		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12886		Wage #: 000411	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$74.11			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$74.11			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$12.69			
		</							

Employee/Job ID: LIPTAK 01		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12888		Wage #: 000413	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$279.00				Net Wages: \$244.59			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$279.00				Net Wages + Credit(s): \$244.59			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$279.00							
		(Including Non-Cash)							
						Total Deductions: \$34.41			

Employee/Job ID: MALIZIA 01		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12889		Wage #: 000415	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$336.35				Net Wages:		\$270.03	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$336.35				Net Wages + Credit(s):		\$270.03	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$336.35							
		(Including Non-Cash)							
						Total Deductions:		\$66.32	

Employee/Job ID: MANACK 01		Pay Period: 07/01/2008 to 07/31/2008		Date Paid: 07/03/2008		Warrant #: 12890		Wage #: 000416	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$155.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$155.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$14.15	
		</							

Employee/Job ID: MCKEE 01		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12891		Wage #: 000417	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$195.30				Net Wages:		\$165.11	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$195.30							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$165.11	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$195.30							
		(Including Non-Cash)							
						Total Deductions:		\$30.19	

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

Pay Period: 06/16/2008 to 06/29/2008
Dept: POLC

Date Paid: 07/03/2008
Pay Frequency: 7

Warrant #: 12892
EFT Route/Acct #:

Wage #: 000419

Wages: \$1,538.46
Non-Taxable Wages: \$0.00
Total Wages: \$1,538.46
Credit(s): \$0.00
Wages + Credit(s): \$1,538.46
(Including Non-Cash)

Net Wages: \$1,019.68
Credit(s): \$0.00
Net Wages + Credit(s): \$1,019.68
(Excluding Non-Cash)

				Total Deductions:		\$518.78	

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

Pay Period: 06/16/2008 to 06/29/2008
Dept: POLC

Date Paid: 07/03/2008
Pay Frequency: 7

Warrant #: 12893
EFT Route/Acct #:

Wage #: 000420

Wages:	\$319.00	Net Wages:	\$254.42
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$319.00	Net Wages + Credit(s):	\$254.42
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$319.00		
(Including Non-Cash)			

				Total Deductions:		\$64.58	

Employee/Job ID: OLSON 01		Pay Period: 06/16/2008 to 06/29/2008		Date Paid: 07/03/2008		Warrant #: 12894		Wage #: 000422	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$592.00				Net Wages:		\$486.27	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$592.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$486.27	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$592.00							
		(Including Non-Cash)							
						Total Deductions:		\$105.73	

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

Pay Period: 06/16/2008 to 06/29/2008
Dept: POLC

Date Paid: 07/03/2008
Pay Frequency: 7

Warrant #: 12895
EFT Route/Acct #:

Wage #: 000423

Wages: \$173.60
Non-Taxable Wages: \$0.00
Total Wages: \$173.60
Credit(s): \$0.00
Wages + Credit(s): \$173.60
(Including Non-Cash)

Net Wages: \$152.55
Credit(s): \$0.00
Net Wages + Credit(s): \$152.55
(Excluding Non-Cash)

		Total Deductions:		\$21.05	
Wages:		\$173.60			
Non-Taxable Wages:		\$0.00			
Hourly Wages	16.00 Hrs	173.60	2081-210-190-0000	Deductions:	\$21.05
				Ohio Income Tax	1.17
				Medicare	2.52
				OPERS-G Regular	17.36
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare	2.52
				OPERS-G Regular	24.30

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

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

Pay Period: 07/01/2008 to 07/31/2008
Dept: CLRK

Date Paid: 07/03/2008
Pay Frequency: 4

Warrant #: 12896
EFT Route/Acct #:

Wage #: 000424

Wages: \$1,414.75
Non-Taxable Wages: \$0.00
Total Wages: \$1,414.75
Credit(s): \$0.00
Wages + Credit(s): \$1,414.75
(Including Non-Cash)

Net Wages: \$1,156.10
Credit(s): \$0.00
Net Wages + Credit(s): \$1,156.10
(Excluding Non-Cash)

				Total Deductions:		\$258.65	

Employee/Job ID: POPE 01		Pay Period: 07/01/2008 to 07/31/2008		Date Paid: 07/03/2008		Warrant #: 12897		Wage #: 000425	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$237.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$237.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$32.91	

Employee/Job ID: ABEID 01		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12921		Wage #: 000426	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$408.60				Net Wages:		\$321.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$408.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$321.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$408.60							
		(Including Non-Cash)							
						Total Deductions:		\$86.89	
						</			

Employee/Job ID: BARB 01
Employee Name: DANIEL BARB

Pay Period: 06/30/2008 to 07/13/2008
Dept: POLC

Date Paid: 07/18/2008
Pay Frequency: 7

Warrant #: 12922
EFT Route/Acct #:

Wage #: 000427

Wages: \$408.00
Non-Taxable Wages: \$0.00
Total Wages: \$408.00
Credit(s): \$0.00
Wages + Credit(s): \$408.00
(Including Non-Cash)

Net Wages: \$346.77
Credit(s): \$0.00
Net Wages + Credit(s): \$346.77
(Excluding Non-Cash)

				Total Deductions:		\$61.23	

Employee/Job ID: BBECK 01		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12923		Wage #: 000428	
Employee Name: WILLIAM N BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$81.00				Net Wages:		\$71.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$81.00				Net Wages + Credit(s):		\$71.19	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$81.00							
		(Including Non-Cash)							
						Total Deductions:		\$9.81	

Employee/Job ID: BECK 01		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12924		Wage #: 000429	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$145.80				Net Wages:		\$128.13	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$145.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$128.13	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$145.80							
		(Including Non-Cash)							
						Total Deductions:		\$17.67	

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

Pay Period: 06/30/2008 to 07/13/2008
Dept: POLC

Date Paid: 07/18/2008
Pay Frequency: 7

Warrant #: 12925
EFT Route/Acct #:

Wage #: 000430

Wages:	\$176.00	Net Wages:	\$144.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$144.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions:		\$31.02	

Employee/Job ID: BOROSKY 01		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12926		Wage #: 000432	
Employee Name: JOSEPH BOROSKY		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$136.00				Net Wages:		\$116.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$136.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$116.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$136.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.88	

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

Pay Period: 06/30/2008 to 07/13/2008
Dept: POLC

Date Paid: 07/18/2008
Pay Frequency: 7

Warrant #: 12927
EFT Route/Acct #:

Wage #: 000433

Wages:	\$1,120.00	Net Wages:	\$826.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$826.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$293.72	

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

Pay Period: 06/30/2008 to 07/13/2008
Dept: POLC

Date Paid: 07/18/2008
Pay Frequency: 7

Warrant #: 12928
EFT Route/Acct #:

Wage #: 000434

Wages: \$694.40
Non-Taxable Wages: \$0.00
Total Wages: \$694.40
Credit(s): \$0.00
Wages + Credit(s): \$694.40
(Including Non-Cash)

Net Wages: \$294.45
Credit(s): \$0.00
Net Wages + Credit(s): \$294.45
(Excluding Non-Cash)

				Total Deductions:		\$399.95	

Employee/Job ID: JAMROZIK 02		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12929		Wage #: 000437	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages: \$141.05			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$141.05			
		Wages + Credit(s): \$173.60				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions: \$32.55					
Wages: \$173.60		Non-Taxable Wages: \$0.00		Deductions: \$32.55		Non-Taxable Deductions: \$0.00			
Hourly Wages	16.00 Hrs	173.60	2081-210-190-0000	Ohio Income Tax		1.17			
				Federal Income Tax		7.16			
				Medicare		2.52			
				OPERS-G Regular		17.36			
				CAMPBELL		4.34			
				=====					
				EMPLOYER'S SHARE					
				=====					
				Medicare		2.52			
				OPERS-G Regular		24.30			

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

Employee/Job ID: LIPTAK 01		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12930		Wage #: 000438	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$328.50				Net Wages:		\$285.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$328.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$285.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$328.50							
		(Including Non-Cash)							
						Total Deductions:		\$42.78	

Employee/Job ID: MALIZIA 01		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12931		Wage #: 000439	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$493.68				Net Wages:		\$386.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$493.68				Net Wages + Credit(s):		\$386.90	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$493.68							
		(Including Non-Cash)							
						Total Deductions:		\$106.78	

Employee/Job ID: MCKEE 01		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12932		Wage #: 000440	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$157.33				Net Wages:		\$135.01	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$157.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$135.01	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$157.33							
		(Including Non-Cash)							
						Total Deductions:		\$22.32	

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

Pay Period: 06/30/2008 to 07/13/2008
Dept: POLC

Date Paid: 07/18/2008
Pay Frequency: 7

Warrant #: 12933
EFT Route/Acct #:

Wage #: 000441

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	
						</	

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

Pay Period: 06/30/2008 to 07/13/2008
Dept: POLC

Date Paid: 07/18/2008
Pay Frequency: 7

Warrant #: 12934
EFT Route/Acct #:

Wage #: 000442

Wages:	\$352.00	Net Wages:	\$279.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$352.00	Net Wages + Credit(s):	\$279.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$352.00		
(Including Non-Cash)			

				Total Deductions:		\$72.44	

Employee/Job ID: OLSON 01		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12935		Wage #: 000443	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$309.88				Net Wages:		\$271.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$309.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$271.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$309.88							
		(Including Non-Cash)							
						Total Deductions:		\$38.54	

Employee/Job ID: PARKS 01		Pay Period: 06/30/2008 to 07/13/2008		Date Paid: 07/18/2008		Warrant #: 12936		Wage #: 000444	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$217.00				Net Wages:		\$190.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$217.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$190.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$217.00							
		(Including Non-Cash)							
						Total Deductions:		\$26.47	

Employee/Job ID: ALFANO 01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12938		Wage #: 000446	
Employee Name: PHIL ALFANO		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$7.50				Net Wages: \$6.87			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$7.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$6.87			
		Wages + Credit(s): \$7.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$0.63			
						</			

Employee/Job ID: CDAVIS 01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12939		Wage #: 000448	
Employee Name: CHUCK DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$105.00				Net Wages:		\$96.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$105.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$96.26	
		Wages + Credit(s): \$105.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$8.74	

Employee/Job ID: COSIER 01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12940		Wage #: 000449	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$277.50				Net Wages:		\$254.41	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$277.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$254.41	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$277.50							
		(Including Non-Cash)							
						Total Deductions:		\$23.09	

Employee/Job ID: DEEM 01
Employee Name: CLIFF DEEM

Pay Period: 03/30/2008 to 06/30/2008
Dept: FIRE

Date Paid: 07/18/2008
Pay Frequency: 3

Warrant #: 12941
EFT Route/Acct #:

Wage #: 000450

Wages:	\$52.50	Net Wages:	\$47.08
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$52.50	Net Wages + Credit(s):	\$47.08
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$52.50		
(Including Non-Cash)			

				Total Deductions:		\$5.42	

Employee/Job ID: DMALONEY 01
Employee Name: DAN MALONEY

Pay Period: 03/30/2008 to 06/30/2008
Dept: FIRE

Date Paid: 07/18/2008
Pay Frequency: 3

Warrant #: 12942
EFT Route/Acct #:

Wage #: 000451

Wages:	\$165.00	Net Wages:	\$147.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$165.00	Net Wages + Credit(s):	\$147.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$165.00		
(Including Non-Cash)			

				Total Deductions:		\$17.03	

Employee/Job ID: FABRY 01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12943		Wage #: 000452	
Employee Name: MIKE FABRY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$45.00				Net Wages:		\$41.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$45.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$41.26	
		Wages + Credit(s): \$45.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$3.74	

Employee/Job ID: GIGAX 01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12944		Wage #: 000453	
Employee Name: TERRY GIGAX		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$30.00				Net Wages:		\$26.75	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$30.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$26.75	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$30.00							
		(Including Non-Cash)							
						Total Deductions:		\$3.25	

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

Pay Period: 03/30/2008 to 06/30/2008
Dept: FIRE

Date Paid: 07/18/2008
Pay Frequency: 3

Warrant #: 12945
EFT Route/Acct #:

Wage #: 000454

Wages: \$60.00
Non-Taxable Wages: \$0.00
Total Wages: \$60.00
Credit(s): \$0.00
Wages + Credit(s): \$60.00
(Including Non-Cash)

Net Wages: \$53.51
Credit(s): \$0.00
Net Wages + Credit(s): \$53.51
(Excluding Non-Cash)

				Total Deductions:		\$6.49	

Employee/Job ID: KDAVIS 01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12946		Wage #: 000455	
Employee Name: KAREN DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$67.50				Net Wages:		\$61.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$67.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$61.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$67.50							
		(Including Non-Cash)							
						Total Deductions:		\$5.62	

Employee/Job ID: MAKER 01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12947		Wage #: 000456	
Employee Name: TOM MAKER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$105.00				Net Wages:		\$94.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$105.00				Net Wages + Credit(s):		\$94.16	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$105.00							
		(Including Non-Cash)							
						Total Deductions:		\$10.84	

Employee/Job ID: MMALONEY 01			Pay Period: 03/30/2008 to 06/30/2008			Date Paid: 07/18/2008			Warrant #: 12948			Wage #: 000457		
Employee Name: MIKE MALONEY			Dept: FIRE			Pay Frequency: 3			EFT Route/Acct #:					
			Wages: \$90.00						Net Wages: \$80.71					
			Non-Taxable Wages: \$0.00						Credit(s): \$0.00					
			Total Wages: \$90.00											
			Credit(s): \$0.00						Net Wages + Credit(s): \$80.71					
									(Excluding Non-Cash)					
			Wages + Credit(s): \$90.00											
			(Including Non-Cash)											

Employee/Job ID: RPOPE 01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12949		Wage #: 000459	
Employee Name: RICH POPE		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$105.00				Net Wages:		\$96.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$105.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$96.26	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$105.00							
		(Including Non-Cash)							
						Total Deductions:		\$8.74	

Employee/Job ID: SEGGLESTON01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12950		Wage #: 000460	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$180.00				Net Wages: \$165.02			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$180.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$165.02			
		Wages + Credit(s): \$180.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$14.98			

Employee/Job ID: SUTAK 01		Pay Period: 03/30/2008 to 06/30/2008		Date Paid: 07/18/2008		Warrant #: 12951		Wage #: 000461	
Employee Name: ED SUTAK		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$105.00				Net Wages:		\$94.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$105.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$94.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$105.00							
		(Including Non-Cash)							
						Total Deductions:		\$10.84	

Employee/Job ID: ABEID 01		Pay Period: 07/14/2008 to 07/27/2008		Date Paid: 08/01/2008		Warrant #: 12980		Wage #: 000462	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
						</			

Employee/Job ID: AVDEY 01		Pay Period: 08/01/2008 to 08/31/2008		Date Paid: 08/01/2008		Warrant #: 12981		Wage #: 000463	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 08/01/2008 to 08/31/2008		Date Paid: 08/01/2008		Warrant #: 12982		Wage #: 000464	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$687.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

Employee/Job ID: BARB 01
Employee Name: DANIEL BARB

Pay Period: 07/14/2008 to 07/27/2008
Dept: POLC

Date Paid: 08/01/2008
Pay Frequency: 7

Warrant #: 12983
EFT Route/Acct #:

Wage #: 000465

Wages: \$476.00
Non-Taxable Wages: \$0.00
Total Wages: \$476.00
Credit(s): \$0.00
Wages + Credit(s): \$476.00
(Including Non-Cash)

Net Wages: \$398.37
Credit(s): \$0.00
Net Wages + Credit(s): \$398.37
(Excluding Non-Cash)

				Total Deductions:		\$77.63	

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

Pay Period: 07/14/2008 to 07/27/2008
Dept: ROAD

Date Paid: 08/01/2008
Pay Frequency: 7

Warrant #: 12984
EFT Route/Acct #:

Wage #: 000466

Wages:	\$279.90	Net Wages:	\$227.59
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$279.90	Net Wages + Credit(s):	\$227.59
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$279.90		
(Including Non-Cash)			

				Total Deductions:		\$52.31	

Employee/Job ID: BECK 01		Pay Period: 07/14/2008 to 07/27/2008		Date Paid: 08/01/2008		Warrant #: 12985		Wage #: 000467	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$325.80				Net Wages:		\$283.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$325.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$325.80							
		(Including Non-Cash)							
						Total Deductions:		\$42.17	

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

Pay Period: 07/14/2008 to 07/27/2008
Dept: POLC

Date Paid: 08/01/2008
Pay Frequency: 7

Warrant #: 12986
EFT Route/Acct #:

Wage #: 000468

Wages:	\$264.00	Net Wages:	\$211.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$264.00	Net Wages + Credit(s):	\$211.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$264.00		
(Including Non-Cash)			

				Total Deductions:		\$52.12	

Employee/Job ID: BOOKSING 01		Pay Period: 07/14/2008 to 07/27/2008		Date Paid: 08/01/2008		Warrant #: 12987		Wage #: 000469	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$92.50				Net Wages: \$81.29			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$92.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$81.29			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$92.50							
		(Including Non-Cash)							
						Total Deductions: \$11.21			
</									

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

Pay Period: 07/14/2008 to 07/27/2008
Dept: POLC

Date Paid: 08/01/2008
Pay Frequency: 7

Warrant #: 12988
EFT Route/Acct #:

Wage #: 000470

Wages:	\$136.00	Net Wages:	\$116.12
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$136.00	Net Wages + Credit(s):	\$116.12
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$136.00		
(Including Non-Cash)			

				Total Deductions:		\$19.88	

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

Pay Period: 07/14/2008 to 07/27/2008
Dept: POLC

Date Paid: 08/01/2008
Pay Frequency: 7

Warrant #: 12989
EFT Route/Acct #:

Wage #: 000471

Wages:	\$1,151.50	Net Wages:	\$847.83
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,151.50	Net Wages + Credit(s):	\$847.83
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,151.50		
(Including Non-Cash)			

				Total Deductions: \$303.67			

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

Pay Period: 07/14/2008 to 07/27/2008
Dept: POLC

Date Paid: 08/01/2008
Pay Frequency: 7

Warrant #: 12990
EFT Route/Acct #:

Wage #: 000472

Wages:	\$520.80	Net Wages:	\$176.48
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$520.80	Net Wages + Credit(s):	\$176.48
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$520.80		
(Including Non-Cash)			

				Total Deductions:		\$344.32	

Employee/Job ID: FLOWERS 01		Pay Period: 08/01/2008 to 08/31/2008		Date Paid: 08/01/2008		Warrant #: 12991		Wage #: 000474	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$440.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$440.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$59.10	

Employee/Job ID: JAMROZIK 02		Pay Period: 07/14/2008 to 07/27/2008		Date Paid: 08/01/2008		Warrant #: 12992		Wage #: 000478	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$260.40				Net Wages:		\$206.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$260.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$206.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$260.40							
		(Including Non-Cash)							
						Total Deductions:		\$54.38	

Employee/Job ID: JOHNSON 01

Pay Period: 08/01/2008 to 08/31/2008

Date Paid: 08/01/2008

Warrant #: 12993

Wage #: 000479

Employee Name: PHYLLIS JOHNSON

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$857.33	Net Wages:	\$637.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$637.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$219.61	

Employee/Job ID: LIPTAK 01		Pay Period: 07/14/2008 to 07/27/2008		Date Paid: 08/01/2008		Warrant #: 12994		Wage #: 000480	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$360.00				Net Wages:		\$310.03	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$360.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$310.03	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$360.00							
		(Including Non-Cash)							
						Total Deductions:		\$49.97	

Employee/Job ID: MALIZIA 01		Pay Period: 07/14/2008 to 07/27/2008		Date Paid: 08/01/2008		Warrant #: 12995		Wage #: 000482	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$134.08	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60				Net Wages + Credit(s):		\$134.08	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$39.52	

Employee/Job ID: MANACK 01		Pay Period: 08/01/2008 to 08/31/2008		Date Paid: 08/01/2008		Warrant #: 12996		Wage #: 000483	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$155.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$155.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$14.15	
</									

Employee/Job ID: MCKEE 01		Pay Period: 07/14/2008 to 07/27/2008		Date Paid: 08/01/2008		Warrant #: 12997		Wage #: 000484	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$77.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$77.54			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$9.26			

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

Pay Period: 07/14/2008 to 07/27/2008
Dept: POLC

Date Paid: 08/01/2008
Pay Frequency: 7

Warrant #: 12998
EFT Route/Acct #:

Wage #: 000486

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 07/14/2008 to 07/27/2008
Dept: ADMN

Date Paid: 08/01/2008
Pay Frequency: 7

Warrant #: 12999
EFT Route/Acct #:

Wage #: 000489

Wages: \$531.88
Non-Taxable Wages: \$0.00
Total Wages: \$531.88
Credit(s): \$0.00
Wages + Credit(s): \$531.88
(Including Non-Cash)

Net Wages: \$440.75
Credit(s): \$0.00
Net Wages + Credit(s): \$440.75
(Excluding Non-Cash)

				Total Deductions:		\$91.13	
Wages:		\$531.88		Non-Taxable Wages:		\$0.00	
Hourly Wages	57.50 Hrs	531.88	1000-110-190-0000	Deductions:		\$91.13	
						Non-Taxable Deductions:	
						\$0.00	
				Ohio Income Tax		7.84	
				Federal Income Tax		22.39	
				Medicare		7.71	
				OPERS-G Regular		53.19	
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare		7.71	
				OPERS-G Regular		74.46	

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

Employee/Job ID: PARKS 01		Pay Period: 07/14/2008 to 07/27/2008		Date Paid: 08/01/2008		Warrant #: 13000		Wage #: 000490	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$260.40				Net Wages: \$228.37			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$260.40							
		Credit(s): \$0.00				Net Wages + Credit(s): \$228.37			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$260.40							
		(Including Non-Cash)							
						Total Deductions: \$32.03			

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

Pay Period: 08/01/2008 to 08/31/2008
Dept: CLRK

Date Paid: 08/01/2008
Pay Frequency: 4

Warrant #: 13001
EFT Route/Acct #:

Wage #: 000491

Wages: \$1,414.75
Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75
Credit(s): \$0.00

Wages + Credit(s): \$1,414.75
(Including Non-Cash)

Net Wages: \$1,156.10
Credit(s): \$0.00

Net Wages + Credit(s): \$1,156.10
(Excluding Non-Cash)

				Total Deductions:		\$258.65	

Employee/Job ID: POPE 01		Pay Period: 08/01/2008 to 08/31/2008		Date Paid: 08/01/2008		Warrant #: 13002		Wage #: 000492	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$237.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$237.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$32.91	
						</			

Employee/Job ID: RUSNAK 01		Pay Period: 07/14/2008 to 07/27/2008		Date Paid: 08/01/2008		Warrant #: 13003		Wage #: 000493	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$70.53				Net Wages:		\$60.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$70.53							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$60.23	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$70.53							
		(Including Non-Cash)							
						Total Deductions:		\$10.30	
								</	

Employee/Job ID: ABEID 01		Pay Period: 07/28/2008 to 08/10/2008		Date Paid: 08/15/2008		Warrant #: 13035		Wage #: 000494	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	

Employee/Job ID: BARB 01		Pay Period: 07/28/2008 to 08/10/2008		Date Paid: 08/15/2008		Warrant #: 13036		Wage #: 000495	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$340.00				Net Wages:		\$294.59	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$340.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$294.59	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$340.00							
		(Including Non-Cash)							
						Total Deductions:		\$45.41	
						</			

Employee/Job ID: BBECK01
Employee Name: WILLIAM N BECK

Pay Period: 07/28/2008 to 08/10/2008
Dept: ROAD

Date Paid: 08/15/2008
Pay Frequency: 7

Warrant #: 13037
EFT Route/Acct #:

Wage #: 000496

Wages:	\$175.05	Net Wages:	\$146.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$175.05	Net Wages + Credit(s):	\$146.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$175.05		
(Including Non-Cash)			

				Total Deductions:		\$28.54	

Employee/Job ID: BECK 01		Pay Period: 07/28/2008 to 08/10/2008		Date Paid: 08/15/2008		Warrant #: 13038		Wage #: 000497	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$325.20				Net Wages:		\$283.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$325.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$325.20							
		(Including Non-Cash)							
						Total Deductions:		\$42.04	

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

Pay Period: 07/28/2008 to 08/10/2008
Dept: POLC

Date Paid: 08/15/2008
Pay Frequency: 7

Warrant #: 13039
EFT Route/Acct #:

Wage #: 000498

Wages:	\$231.00	Net Wages:	\$186.84
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$231.00	Net Wages + Credit(s):	\$186.84
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$231.00		
(Including Non-Cash)			

				Total Deductions:		\$44.16	

Employee/Job ID: BOOKSING 01

Pay Period: 07/28/2008 to 08/10/2008

Date Paid: 08/15/2008

Warrant #: 13040

Wage #: 000499

Employee Name: WAYNE BOOKSING

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$140.00	Net Wages:	\$123.03
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$140.00	Net Wages + Credit(s):	\$123.03
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$140.00		
(Including Non-Cash)			

				Total Deductions:		\$16.97	

Employee/Job ID: BOROSKY 01		Pay Period: 07/28/2008 to 08/10/2008		Date Paid: 08/15/2008		Warrant #: 13041		Wage #: 000500	
Employee Name: JOSEPH BOROSKY		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$136.00				Net Wages:		\$116.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$136.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$116.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$136.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.88	

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

Pay Period: 07/28/2008 to 08/10/2008
Dept: POLC

Date Paid: 08/15/2008
Pay Frequency: 7

Warrant #: 13042
EFT Route/Acct #:

Wage #: 000501

Wages:	\$1,120.00	Net Wages:	\$826.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$826.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$293.72	

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

Pay Period: 07/28/2008 to 08/10/2008
Dept: POLC

Date Paid: 08/15/2008
Pay Frequency: 7

Warrant #: 13043
EFT Route/Acct #:

Wage #: 000502

Wages:	\$412.30	Net Wages:	\$102.30
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$412.30	Net Wages + Credit(s):	\$102.30
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$412.30		
(Including Non-Cash)			

				Total Deductions:		\$310.00	

Employee/Job ID: JAMROZIK 02		Pay Period: 07/28/2008 to 08/10/2008		Date Paid: 08/15/2008		Warrant #: 13044		Wage #: 000506	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$260.40				Net Wages:		\$206.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$260.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$206.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$260.40							
		(Including Non-Cash)							
						Total Deductions:		\$54.38	

Employee/Job ID: LIPTAK 01

Pay Period: 07/28/2008 to 08/10/2008

Date Paid: 08/15/2008

Warrant #: 13045

Wage #: 000507

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$373.50	Net Wages:	\$320.45
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$373.50	Net Wages + Credit(s):	\$320.45
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$373.50		
(Including Non-Cash)			

				Total Deductions:		\$53.05	

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

Pay Period: 07/28/2008 to 08/10/2008
Dept: POLC

Date Paid: 08/15/2008
Pay Frequency: 7

Warrant #: 13046
EFT Route/Acct #:

Wage #: 000509

Wages: \$379.75
Non-Taxable Wages: \$0.00
Total Wages: \$379.75
Credit(s): \$0.00
Wages + Credit(s): \$379.75
(Including Non-Cash)

Net Wages: \$302.67
Credit(s): \$0.00
Net Wages + Credit(s): \$302.67
(Excluding Non-Cash)

		Total Deductions:		\$77.08	
Wages:		Non-Taxable Wages:		Deductions:	
\$379.75		\$0.00		\$77.08	
Non-Taxable Deductions:					
\$0.00					
Hourly Wages	35.00 Hrs	379.75	2081-210-190-0000	Ohio Income Tax	3.81
				Federal Income Tax	7.18
				Medicare	5.51
				OPERS-G Regular	37.98
				Supp. State Withholding	5.00
				Supp. Federal Withholding	10.00
				STRUTHERS	7.60
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare	5.51
				OPERS-G Regular	53.17

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

Employee/Job ID: MMORRIS 01

Pay Period: 07/28/2008 to 08/10/2008

Date Paid: 08/15/2008

Warrant #: 13047

Wage #: 000512

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	

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

Pay Period: 07/28/2008 to 08/10/2008
Dept: POLC

Date Paid: 08/15/2008
Pay Frequency: 7

Warrant #: 13048
EFT Route/Acct #:

Wage #: 000513

Wages:	\$264.00	Net Wages:	\$212.54
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$264.00	Net Wages + Credit(s):	\$212.54
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$264.00		
(Including Non-Cash)			

				Total Deductions:		\$51.46	

Employee/Job ID: OLSON 01

Pay Period: 07/28/2008 to 08/10/2008

Date Paid: 08/15/2008

Warrant #: 13049

Wage #: 000515

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$559.63	Net Wages:	\$461.82
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$559.63	Net Wages + Credit(s):	\$461.82
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$559.63		
(Including Non-Cash)			

				Total Deductions:		\$97.81	

Employee/Job ID: PARKS 01		Pay Period: 07/28/2008 to 08/10/2008		Date Paid: 08/15/2008		Warrant #: 13050		Wage #: 000516	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$76.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$76.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.52	
						</			

Employee/Job ID: RUSNAK 01		Pay Period: 07/28/2008 to 08/10/2008		Date Paid: 08/15/2008		Warrant #: 13051		Wage #: 000517	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$108.50				Net Wages:		\$91.99	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$108.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$91.99	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$108.50							
		(Including Non-Cash)							
						Total Deductions:		\$16.51	
						</			

Employee/Job ID: ABEID 01		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13069		Wage #: 000518	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20				Net Wages + Credit(s):		\$288.09	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
						</			

Employee/Job ID: BARB 01		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13070		Wage #: 000519	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$561.00				Net Wages:		\$462.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$561.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$462.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$561.00							
		(Including Non-Cash)							
						Total Deductions:		\$98.15	
						</			

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

Pay Period: 08/11/2008 to 08/24/2008
Dept: ROAD

Date Paid: 08/29/2008
Pay Frequency: 7

Warrant #: 13071
EFT Route/Acct #:

Wage #: 000520

Wages: \$180.90
Non-Taxable Wages: \$0.00
Total Wages: \$180.90
Credit(s): \$0.00
Wages + Credit(s): \$180.90
(Including Non-Cash)

Net Wages: \$151.08
Credit(s): \$0.00
Net Wages + Credit(s): \$151.08
(Excluding Non-Cash)

				Total Deductions:		\$29.82	

Employee/Job ID: BECK 01		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13072		Wage #: 000521	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$386.40				Net Wages:		\$330.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$386.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$330.40	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$386.40							
		(Including Non-Cash)							
						Total Deductions:		\$56.00	

Employee/Job ID: BERICK 01

Pay Period: 08/11/2008 to 08/24/2008

Date Paid: 08/29/2008

Warrant #: 13073

Wage #: 000522

Employee Name: JOHN BERICK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$176.00

Non-Taxable Wages: \$0.00

Total Wages: \$176.00

Credit(s): \$0.00

Wages + Credit(s): \$176.00

(Including Non-Cash)

Net Wages: \$144.98

Credit(s): \$0.00

Net Wages + Credit(s): \$144.98

(Excluding Non-Cash)

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13074		Wage #: 000523	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$60.00				Net Wages:		\$52.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$60.00				Net Wages + Credit(s):		\$52.73	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$60.00							
		(Including Non-Cash)							
						Total Deductions:		\$7.27	

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

Pay Period: 08/11/2008 to 08/24/2008
Dept: POLC

Date Paid: 08/29/2008
Pay Frequency: 7

Warrant #: 13075
EFT Route/Acct #:

Wage #: 000524

Wages:	\$408.00	Net Wages:	\$325.57
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$408.00	Net Wages + Credit(s):	\$325.57
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$408.00		
(Including Non-Cash)			

				Total Deductions:		\$82.43	

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 08/11/2008 to 08/24/2008
Dept: POLC

Date Paid: 08/29/2008
Pay Frequency: 7

Warrant #: 13076
EFT Route/Acct #:

Wage #: 000525

Wages:	\$1,172.50	Net Wages:	\$862.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,172.50	Net Wages + Credit(s):	\$862.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,172.50		
(Including Non-Cash)			

				Total Deductions:		\$310.29	

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

Pay Period: 08/11/2008 to 08/24/2008
Dept: POLC

Date Paid: 08/29/2008
Pay Frequency: 7

Warrant #: 13077
EFT Route/Acct #:

Wage #: 000526

Wages:	\$260.40	Net Wages:	\$51.58
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$260.40	Net Wages + Credit(s):	\$51.58
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$260.40		
(Including Non-Cash)			

				Total Deductions:		\$208.82	

Employee/Job ID: GULU 01		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13078		Wage #: 000527	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$76.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$76.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.52	

Employee/Job ID: JAMROZIK 02		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13079		Wage #: 000528	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

Employee/Job ID: LIPTAK 01		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13080		Wage #: 000529	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$342.00				Net Wages:		\$296.14	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$342.00				Net Wages + Credit(s):		\$296.14	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$342.00							
		(Including Non-Cash)							
						Total Deductions:		\$45.86	

Employee/Job ID: MALIZIA 01		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13081		Wage #: 000530	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$103.08				Net Wages:		\$73.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$103.08				Net Wages + Credit(s):		\$73.53	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$103.08							
		(Including Non-Cash)							
						Total Deductions:		\$29.55	

Employee/Job ID: MCKEE 01		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13082		Wage #: 000531	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

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

Pay Period: 08/11/2008 to 08/24/2008
Dept: POLC

Date Paid: 08/29/2008
Pay Frequency: 7

Warrant #: 13083
EFT Route/Acct #:

Wage #: 000532

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	
</							

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

Pay Period: 08/11/2008 to 08/24/2008
Dept: POLC

Date Paid: 08/29/2008
Pay Frequency: 7

Warrant #: 13084
EFT Route/Acct #:

Wage #: 000533

Wages:	\$264.00	Net Wages:	\$212.54
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$264.00	Net Wages + Credit(s):	\$212.54
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$264.00		
(Including Non-Cash)			

				Total Deductions:		\$51.46	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 08/11/2008 to 08/24/2008
Dept: ADMN

Date Paid: 08/29/2008
Pay Frequency: 7

Warrant #: 13085
EFT Route/Acct #:

Wage #: 000534

Wages:	\$548.06	Net Wages:	\$453.02
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$548.06	Net Wages + Credit(s):	\$453.02
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$548.06		
(Including Non-Cash)			

				Total Deductions:		\$95.04	

Employee/Job ID: PARKS 01		Pay Period: 08/11/2008 to 08/24/2008		Date Paid: 08/29/2008		Warrant #: 13086		Wage #: 000535	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages: \$152.55			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$152.55			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions: \$21.05			

Employee/Job ID: ABEID 01		Pay Period: 08/25/2008 to 09/07/2008		Date Paid: 09/12/2008		Warrant #: 13089		Wage #: 000536	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20				Net Wages + Credit(s):		\$288.09	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	

Employee/Job ID: AVDEY 01		Pay Period: 09/01/2008 to 09/30/2008		Date Paid: 09/12/2008		Warrant #: 13090		Wage #: 000537	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 09/01/2008 to 09/30/2008		Date Paid: 09/12/2008		Warrant #: 13091		Wage #: 000538	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$687.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

Employee/Job ID: BARB 01		Pay Period: 08/25/2008 to 09/07/2008		Date Paid: 09/12/2008		Warrant #: 13092		Wage #: 000539	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$510.00				Net Wages:		\$424.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$510.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$424.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$510.00							
		(Including Non-Cash)							
						Total Deductions:		\$85.85	
						</			

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

Pay Period: 08/25/2008 to 09/07/2008
Dept: ROAD

Date Paid: 09/12/2008
Pay Frequency: 7

Warrant #: 13093
EFT Route/Acct #:

Wage #: 000541

Wages: \$405.00
Non-Taxable Wages: \$0.00
Total Wages: \$405.00
Credit(s): \$0.00
Wages + Credit(s): \$405.00
(Including Non-Cash)

Net Wages: \$344.51
Credit(s): \$0.00
Net Wages + Credit(s): \$344.51
(Excluding Non-Cash)

				Total Deductions:		\$60.49	

Employee/Job ID: BERICK 01		Pay Period: 08/25/2008 to 09/07/2008		Date Paid: 09/12/2008		Warrant #: 13094		Wage #: 000542	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$88.00				Net Wages:		\$76.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$88.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$76.19	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$88.00							
		(Including Non-Cash)							
						Total Deductions:		\$11.81	
				</					

Employee/Job ID: BOOKSING 01		Pay Period: 08/25/2008 to 09/07/2008		Date Paid: 09/12/2008		Warrant #: 13095		Wage #: 000543	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$40.00				Net Wages:		\$35.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$40.00				Net Wages + Credit(s):		\$35.15	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$40.00							
		(Including Non-Cash)							
						Total Deductions:		\$4.85	

Employee/Job ID: BOROSKY 01		Pay Period: 08/25/2008 to 09/07/2008		Date Paid: 09/12/2008		Warrant #: 13096		Wage #: 000544	
Employee Name: JOSEPH BOROSKY		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$68.00				Net Wages:		\$59.75	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$68.00				Net Wages + Credit(s):		\$59.75	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$68.00							
		(Including Non-Cash)							
						Total Deductions:		\$8.25	

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

Pay Period: 08/25/2008 to 09/07/2008
Dept: POLC

Date Paid: 09/12/2008
Pay Frequency: 7

Warrant #: 13097
EFT Route/Acct #:

Wage #: 000545

Wages:	\$1,197.00	Net Wages:	\$878.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,197.00	Net Wages + Credit(s):	\$878.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,197.00		
(Including Non-Cash)			

				Total Deductions:		\$318.04	
</							

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

Pay Period: 08/25/2008 to 09/07/2008
Dept: POLC

Date Paid: 09/12/2008
Pay Frequency: 7

Warrant #: 13098
EFT Route/Acct #:

Wage #: 000546

Wages:	\$260.40	Net Wages:	\$51.58
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$260.40	Net Wages + Credit(s):	\$51.58
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$260.40		
(Including Non-Cash)			

				Total Deductions:		\$208.82	

Employee/Job ID: FLOWERS 01		Pay Period: 09/01/2008 to 09/30/2008		Date Paid: 09/12/2008		Warrant #: 13099		Wage #: 000547	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$440.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$440.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$59.10	
				</					

Employee/Job ID: GULU 01		Pay Period: 08/25/2008 to 09/07/2008		Date Paid: 09/12/2008		Warrant #: 13100		Wage #: 000548	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$76.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$76.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.52	
						</			

Employee/Job ID: JAMROZIK 02		Pay Period: 08/25/2008 to 09/07/2008		Date Paid: 09/12/2008		Warrant #: 13101		Wage #: 000550	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

Employee/Job ID: JOHNSON 01		Pay Period: 09/01/2008 to 09/30/2008		Date Paid: 09/12/2008		Warrant #: 13102		Wage #: 000551	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$637.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$637.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$219.61	

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

Pay Period: 08/25/2008 to 09/07/2008
Dept: ROAD

Date Paid: 09/12/2008
Pay Frequency: 7

Warrant #: 13103
EFT Route/Acct #:

Wage #: 000552

Wages: \$414.00
Non-Taxable Wages: \$0.00
Total Wages: \$414.00
Credit(s): \$0.00
Wages + Credit(s): \$414.00
(Including Non-Cash)

Net Wages: \$351.33
Credit(s): \$0.00
Net Wages + Credit(s): \$351.33
(Excluding Non-Cash)

				Total Deductions:		\$62.67	

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

Pay Period: 08/25/2008 to 09/07/2008
Dept: POLC

Date Paid: 09/12/2008
Pay Frequency: 7

Warrant #: 13104
EFT Route/Acct #:

Wage #: 000553

Wages: \$173.60
Non-Taxable Wages: \$0.00
Total Wages: \$173.60
Credit(s): \$0.00
Wages + Credit(s): \$173.60
(Including Non-Cash)

Net Wages: \$134.08
Credit(s): \$0.00
Net Wages + Credit(s): \$134.08
(Excluding Non-Cash)

				Total Deductions:		\$39.52	

Employee/Job ID: MANACK 01		Pay Period: 09/01/2008 to 09/30/2008		Date Paid: 09/12/2008		Warrant #: 13105		Wage #: 000554	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$155.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$155.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$14.15	

Employee/Job ID: MCKEE 01		Pay Period: 08/25/2008 to 09/07/2008		Date Paid: 09/12/2008		Warrant #: 13106		Wage #: 000555	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

Employee/Job ID: MMORRIS 01

Pay Period: 08/25/2008 to 09/07/2008

Date Paid: 09/12/2008

Warrant #: 13107

Wage #: 000556

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	

Employee/Job ID: MRAKOVICH 01

Pay Period: 08/25/2008 to 09/07/2008

Date Paid: 09/12/2008

Warrant #: 13108

Wage #: 000557

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$176.00	Net Wages:	\$145.42
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$145.42
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions:		\$30.58	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 08/25/2008 to 09/07/2008
Dept: ADMN

Date Paid: 09/12/2008
Pay Frequency: 7

Warrant #: 13109
EFT Route/Acct #:

Wage #: 000559

Wages:	\$524.94	Net Wages:	\$435.50
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$524.94	Net Wages + Credit(s):	\$435.50
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$524.94		
(Including Non-Cash)			

				Total Deductions:		\$89.44	

Employee/Job ID: PARKS 01		Pay Period: 08/25/2008 to 09/07/2008		Date Paid: 09/12/2008		Warrant #: 13110		Wage #: 000560	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$651.00				Net Wages:		\$530.62	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$651.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$530.62	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$651.00							
		(Including Non-Cash)							
						Total Deductions:		\$120.38	

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

Pay Period: 09/01/2008 to 09/30/2008
Dept: CLRK

Date Paid: 09/12/2008
Pay Frequency: 4

Warrant #: 13111
EFT Route/Acct #:

Wage #: 000561

Wages: \$1,414.75
Non-Taxable Wages: \$0.00
Total Wages: \$1,414.75
Credit(s): \$0.00
Wages + Credit(s): \$1,414.75
(Including Non-Cash)

Net Wages: \$1,156.10
Credit(s): \$0.00
Net Wages + Credit(s): \$1,156.10
(Excluding Non-Cash)

				Total Deductions:		\$258.65	
</							

Employee/Job ID: POPE 01		Pay Period: 09/01/2008 to 09/30/2008		Date Paid: 09/12/2008		Warrant #: 13112		Wage #: 000562	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$270.00				Net Wages:		\$237.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$270.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$237.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$270.00							
		(Including Non-Cash)							
						Total Deductions:		\$32.91	

Employee/Job ID: ABEID 01		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13146		Wage #: 000563	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20				Net Wages + Credit(s):		\$288.09	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
						</			

Employee/Job ID: BARB 01		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13147		Wage #: 000564	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$408.00				Net Wages:		\$346.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$408.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$346.77	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$408.00							
		(Including Non-Cash)							
						Total Deductions:		\$61.23	

Employee/Job ID: BECK 01

Pay Period: 09/08/2008 to 09/21/2008

Date Paid: 09/26/2008

Warrant #: 13148

Wage #: 000566

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$312.00	Net Wages:	\$272.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$312.00	Net Wages + Credit(s):	\$272.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$312.00		
(Including Non-Cash)			

				Total Deductions:		\$39.02	

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

Pay Period: 09/08/2008 to 09/21/2008
Dept: POLC

Date Paid: 09/26/2008
Pay Frequency: 7

Warrant #: 13149
EFT Route/Acct #:

Wage #: 000567

Wages: \$176.00
Non-Taxable Wages: \$0.00
Total Wages: \$176.00
Credit(s): \$0.00
Wages + Credit(s): \$176.00
(Including Non-Cash)

Net Wages: \$144.98
Credit(s): \$0.00
Net Wages + Credit(s): \$144.98
(Excluding Non-Cash)

				Total Deductions:		\$31.02	

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 09/08/2008 to 09/21/2008
Dept: POLC

Date Paid: 09/26/2008
Pay Frequency: 7

Warrant #: 13150
EFT Route/Acct #:

Wage #: 000569

Wages:	\$1,214.50	Net Wages:	\$890.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,214.50	Net Wages + Credit(s):	\$890.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,214.50		
(Including Non-Cash)			

				Total Deductions:		\$323.56	

Employee/Job ID: BUTCH01
Employee Name: CHARLES W. BUTCH

Pay Period: 09/08/2008 to 09/21/2008
Dept: POLC

Date Paid: 09/26/2008
Pay Frequency: 7

Warrant #: 13151
EFT Route/Acct #:

Wage #: 000570

Wages:	\$260.40	Net Wages:	\$130.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$260.40	Net Wages + Credit(s):	\$130.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$260.40		
(Including Non-Cash)			

				Total Deductions:		\$129.42	

Employee/Job ID: GULU 01		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13152		Wage #: 000572	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$43.40				Net Wages:		\$38.14	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$43.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$38.14	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$43.40							
		(Including Non-Cash)							
						Total Deductions:		\$5.26	

Employee/Job ID: JAMROZIK 02		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13153		Wage #: 000574	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$347.20				Net Wages:		\$270.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$347.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$270.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$347.20							
		(Including Non-Cash)							
						Total Deductions:		\$76.32	

Employee/Job ID: LIPTAK 01		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13154		Wage #: 000575	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$279.00				Net Wages:		\$244.59	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$279.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$244.59	
		Wages + Credit(s): \$279.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$34.41	

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

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

Pay Period: 09/08/2008 to 09/21/2008
Dept: POLC

Date Paid: 09/26/2008
Pay Frequency: 7

Warrant #: 13155
EFT Route/Acct #:

Wage #: 000577

Wages:	\$249.55	Net Wages:	\$198.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$249.55	Net Wages + Credit(s):	\$198.92
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$249.55		
(Including Non-Cash)			

				Total Deductions:		\$50.63	

Employee/Job ID: MCKEE 01		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13156		Wage #: 000578	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

Employee/Job ID: MMORRIS 01

Pay Period: 09/08/2008 to 09/21/2008

Date Paid: 09/26/2008

Warrant #: 13158

Wage #: 000580

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$518.78	

Employee/Job ID: MRAKOVICH 01

Pay Period: 09/08/2008 to 09/21/2008

Date Paid: 09/26/2008

Warrant #: 13159

Wage #: 000581

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$176.00	Net Wages:	\$145.42
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$145.42
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions:		\$30.58	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 09/08/2008 to 09/21/2008
Dept: ADMN

Date Paid: 09/26/2008
Pay Frequency: 7

Warrant #: 13160
EFT Route/Acct #:

Wage #: 000583

Wages: \$573.50
Non-Taxable Wages: \$0.00
Total Wages: \$573.50
Credit(s): \$0.00
Wages + Credit(s): \$573.50
(Including Non-Cash)

Net Wages: \$472.33
Credit(s): \$0.00
Net Wages + Credit(s): \$472.33
(Excluding Non-Cash)

				Total Deductions:		\$101.17	

Employee/Job ID: PARKS 01		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13161		Wage #: 000584	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$260.40				Net Wages: \$228.37			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$260.40							
		Credit(s): \$0.00				Net Wages + Credit(s): \$228.37			
		Wages + Credit(s): \$260.40				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$32.03			

Employee/Job ID: RUSU 01		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13163		Wage #: 000586	
Employee Name: Dave Rusu		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$129.00				Net Wages:		\$113.36	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$129.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$113.36	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$129.00							
		(Including Non-Cash)							
						Total Deductions:		\$15.64	
						</			

Employee/Job ID: MIHALY 01		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13157		Wage #: 000588	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$36.00				Net Wages:		\$31.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$36.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$31.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$36.00							
		(Including Non-Cash)							
						Total Deductions:		\$4.36	

Employee/Job ID: RUSNAK 01		Pay Period: 09/08/2008 to 09/21/2008		Date Paid: 09/26/2008		Warrant #: 13167		Wage #: 000589	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

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

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

Pay Period: 09/22/2008 to 10/05/2008
Dept: POLC

Date Paid: 10/10/2008
Pay Frequency: 7

Warrant #: 13178
EFT Route/Acct #:

Wage #: 000590

Wages: \$434.00
Non-Taxable Wages: \$0.00
Total Wages: \$434.00
Credit(s): \$0.00
Wages + Credit(s): \$434.00
(Including Non-Cash)

Net Wages: \$25.33
Credit(s): \$0.00
Net Wages + Credit(s): \$25.33
(Excluding Non-Cash)

				Total Deductions:		\$408.67	

Employee/Job ID: ABEID 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13170		Wage #: 000591	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
		Wages + Credit(s): \$363.20				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
						</			

Employee/Job ID: AVDEY 01		Pay Period: 10/01/2008 to 10/31/2008		Date Paid: 10/10/2008		Warrant #: 13171		Wage #: 000592	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 10/01/2008 to 10/31/2008		Date Paid: 10/10/2008		Warrant #: 13172		Wage #: 000593	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$687.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

Employee/Job ID: BARB 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13173		Wage #: 000594	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$408.00				Net Wages:		\$346.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$408.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$346.77	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$408.00							
		(Including Non-Cash)							
						Total Deductions:		\$61.23	

Employee/Job ID: BECK 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13174		Wage #: 000596	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$222.00				Net Wages: \$194.89			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$222.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$194.89			
		Wages + Credit(s): \$222.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$27.11			

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

Pay Period: 09/22/2008 to 10/05/2008
Dept: POLC

Date Paid: 10/10/2008
Pay Frequency: 7

Warrant #: 13175
EFT Route/Acct #:

Wage #: 000597

Wages:	\$176.00	Net Wages:	\$144.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$144.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions: \$31.02			
Wages: \$176.00				Deductions: \$31.02			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	16.00 Hrs	176.00	2081-210-190-0000	Ohio Income Tax	1.18		
				Federal Income Tax	7.40		
				OPERS-G Regular	17.60		
				YOUNGSTOWN	4.84		
				=====			
				EMPLOYER'S SHARE			
				=====			
				OPERS-G Regular	24.64		

LEAVE BALANCES

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

Employee/Job ID: BOOKSING 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13176		Wage #: 000598	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$210.00				Net Wages:		\$184.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$210.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$184.42	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$210.00							
		(Including Non-Cash)							
						Total Deductions:		\$25.58	

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 09/22/2008 to 10/05/2008
Dept: POLC

Date Paid: 10/10/2008
Pay Frequency: 7

Warrant #: 13177
EFT Route/Acct #:

Wage #: 000600

Wages:	\$1,120.00	Net Wages:	\$826.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$826.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$293.72	

Employee/Job ID: FLOWERS 01		Pay Period: 10/01/2008 to 10/31/2008		Date Paid: 10/10/2008		Warrant #: 13179		Wage #: 000601	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$440.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$440.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$59.10	

Employee/Job ID: GULU 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13180		Wage #: 000602	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$76.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$76.28	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.52	
						</			

Employee/Job ID: JAMROZIK 02

Pay Period: 09/22/2008 to 10/05/2008

Date Paid: 10/10/2008

Warrant #: 13181

Wage #: 000604

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$347.20	Net Wages:	\$270.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$347.20	Net Wages + Credit(s):	\$270.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$347.20		
(Including Non-Cash)			

				Total Deductions:		\$76.32	

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

Pay Period: 10/01/2008 to 10/31/2008
Dept: ADMN

Date Paid: 10/10/2008
Pay Frequency: 4

Warrant #: 13182
EFT Route/Acct #:

Wage #: 000605

Wages: \$857.33
Non-Taxable Wages: \$0.00
Total Wages: \$857.33
Credit(s): \$0.00
Wages + Credit(s): \$857.33
(Including Non-Cash)

Net Wages: \$637.72
Credit(s): \$0.00
Net Wages + Credit(s): \$637.72
(Excluding Non-Cash)

				Total Deductions:		\$219.61	

Employee/Job ID: LIPTAK 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13183		Wage #: 000606	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$414.00				Net Wages:		\$351.33	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$414.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$351.33	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$414.00							
		(Including Non-Cash)							
						Total Deductions:		\$62.67	

Employee/Job ID: MALIZIA 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13184		Wage #: 000607	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$466.55				Net Wages:		\$366.86	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$466.55				Net Wages + Credit(s):		\$366.86	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$466.55							
		(Including Non-Cash)							
						Total Deductions:		\$99.69	

Employee/Job ID: MANACK 01		Pay Period: 10/01/2008 to 10/31/2008		Date Paid: 10/10/2008		Warrant #: 13185		Wage #: 000608	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$155.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$155.85	
		Wages + Credit(s): \$170.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$14.15	

Employee/Job ID: MCKEE 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13186		Wage #: 000609	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$77.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$77.54			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$9.26			
</									

Employee/Job ID: MIHALY 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13187		Wage #: 000610	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$36.00				Net Wages:		\$31.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$36.00				Net Wages + Credit(s):		\$31.64	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$36.00							
		(Including Non-Cash)							
						Total Deductions:		\$4.36	
						</			

Employee/Job ID: MMORRIS 01

Pay Period: 09/22/2008 to 10/05/2008

Date Paid: 10/10/2008

Warrant #: 13188

Wage #: 000611

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.18
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.18
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$519.28	

Employee/Job ID: MRAKOVICH 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13189		Wage #: 000612	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$176.00				Net Wages:		\$145.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$176.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.42	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$176.00							
		(Including Non-Cash)							
						Total Deductions:		\$30.58	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 09/22/2008 to 10/05/2008
Dept: ADMN

Date Paid: 10/10/2008
Pay Frequency: 7

Warrant #: 13190
EFT Route/Acct #:

Wage #: 000614

Wages: \$580.44
Non-Taxable Wages: \$0.00

Total Wages: \$580.44
Credit(s): \$0.00

Wages + Credit(s): \$580.44
(Including Non-Cash)

Net Wages: \$477.58
Credit(s): \$0.00

Net Wages + Credit(s): \$477.58
(Excluding Non-Cash)

				Total Deductions:		\$102.86	

Employee/Job ID: PARKS 01		Pay Period: 09/22/2008 to 10/05/2008		Date Paid: 10/10/2008		Warrant #: 13191		Wage #: 000615	
Employee Name: MARC PARKS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$76.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$76.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.52	
						</			

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

Pay Period: 10/01/2008 to 10/31/2008
Dept: CLRK

Date Paid: 10/10/2008
Pay Frequency: 4

Warrant #: 13192
EFT Route/Acct #:

Wage #: 000616

Wages: \$1,414.75
Non-Taxable Wages: \$0.00
Total Wages: \$1,414.75
Credit(s): \$0.00
Wages + Credit(s): \$1,414.75
(Including Non-Cash)

Net Wages: \$1,156.10
Credit(s): \$0.00
Net Wages + Credit(s): \$1,156.10
(Excluding Non-Cash)

				Total Deductions:		\$258.65	

Employee/Job ID: POPE 01

Pay Period: 10/01/2008 to 10/31/2008

Date Paid: 10/10/2008

Warrant #: 13193

Wage #: 000617

Employee Name: NICHOLAS E. POPE JR.

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$270.00	Net Wages:	\$237.09
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$270.00	Net Wages + Credit(s):	\$237.09
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$270.00		
(Including Non-Cash)			

				Total Deductions:		\$32.91	

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

Pay Period: 09/22/2008 to 10/05/2008
Dept: POLC

Date Paid: 10/10/2008
Pay Frequency: 7

Warrant #: 13194
EFT Route/Acct #:

Wage #: 000618

Wages:	\$173.60	Net Wages:	\$141.05
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$141.05
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions:		\$32.55	

Employee/Job ID: AARENDAS 01		Pay Period: 07/01/2008 to 09/30/2008		Date Paid: 10/24/2008		Warrant #: 13242		Wage #: 000619	
Employee Name: ANDY ARENDAS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$22.50				Net Wages:		\$20.62	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$22.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$20.62	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$22.50							
		(Including Non-Cash)							
						Total Deductions:		\$1.88	

Employee/Job ID: ABEID 01		Pay Period: 10/06/2008 to 10/19/2008		Date Paid: 10/24/2008		Warrant #: 13243		Wage #: 000620	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
						</			

Employee/Job ID: BARB01		Pay Period: 10/06/2008 to 10/19/2008		Date Paid: 10/24/2008		Warrant #: 13244		Wage #: 000623	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$391.00				Net Wages:		\$333.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$391.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$333.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$391.00							
		(Including Non-Cash)							
						Total Deductions:		\$57.12	
						</			

Employee/Job ID: BECK 01		Pay Period: 10/06/2008 to 10/19/2008		Date Paid: 10/24/2008		Warrant #: 13245		Wage #: 000625	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$222.00				Net Wages: \$194.89			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$222.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$194.89			
		Wages + Credit(s): \$222.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$27.11			
				</					

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

Pay Period: 10/06/2008 to 10/19/2008
Dept: POLC

Date Paid: 10/24/2008
Pay Frequency: 7

Warrant #: 13246
EFT Route/Acct #:

Wage #: 000626

Wages:	\$429.00	Net Wages:	\$334.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$429.00	Net Wages + Credit(s):	\$334.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$429.00		
(Including Non-Cash)			

				Total Deductions:		\$94.12	

Employee/Job ID: BOOKSING 01		Pay Period: 10/06/2008 to 10/19/2008		Date Paid: 10/24/2008		Warrant #: 13247		Wage #: 000627	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$77.50				Net Wages:		\$68.11	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$77.50				Net Wages + Credit(s):		\$68.11	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$77.50							
		(Including Non-Cash)							
						Total Deductions:		\$9.39	

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 10/06/2008 to 10/19/2008
Dept: POLC

Date Paid: 10/24/2008
Pay Frequency: 7

Warrant #: 13248
EFT Route/Acct #:

Wage #: 000629

Wages:	\$1,120.00	Net Wages:	\$826.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$826.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$293.72	

Employee/Job ID: BUTCH01
Employee Name: CHARLES W. BUTCH

Pay Period: 10/06/2008 to 10/19/2008
Dept: POLC

Date Paid: 10/24/2008
Pay Frequency: 7

Warrant #: 13249
EFT Route/Acct #:

Wage #: 000630

Wages:	\$260.40	Net Wages:	\$14.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$260.40	Net Wages + Credit(s):	\$14.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$260.40		
(Including Non-Cash)			

				Total Deductions:		\$246.23	

Employee/Job ID: CDAVIS 01		Pay Period: 07/01/2008 to 09/30/2008		Date Paid: 10/24/2008		Warrant #: 13250		Wage #: 000631	
Employee Name: CHUCK DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$195.00				Net Wages: \$178.77			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$195.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$178.77			
		Wages + Credit(s): \$195.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$16.23			

Employee/Job ID: COSIER 01		Pay Period: 07/01/2008 to 09/30/2008		Date Paid: 10/24/2008		Warrant #: 13251		Wage #: 000632	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$367.50				Net Wages:		\$336.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$367.50				Net Wages + Credit(s):		\$336.91	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$367.50							
		(Including Non-Cash)							
						Total Deductions:		\$30.59	
				</					

Employee/Job ID: DEEM 01
Employee Name: CLIFF DEEM

Pay Period: 07/01/2008 to 09/30/2008
Dept: FIRE

Date Paid: 10/24/2008
Pay Frequency: 3

Warrant #: 13252
EFT Route/Acct #:

Wage #: 000633

Wages: \$97.50
Non-Taxable Wages: \$0.00
Total Wages: \$97.50
Credit(s): \$0.00
Wages + Credit(s): \$97.50
(Including Non-Cash)

Net Wages: \$87.43
Credit(s): \$0.00
Net Wages + Credit(s): \$87.43
(Excluding Non-Cash)

				Total Deductions:		\$10.07	

Employee/Job ID: FABRY 01		Pay Period: 07/01/2008 to 09/30/2008		Date Paid: 10/24/2008		Warrant #: 13254		Wage #: 000635	
Employee Name: MIKE FABRY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$15.00				Net Wages:		\$13.75	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$15.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$13.75	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$15.00							
		(Including Non-Cash)							
						Total Deductions:		\$1.25	
				</					

Employee/Job ID: GIGAX 01		Pay Period: 07/01/2008 to 09/30/2008		Date Paid: 10/24/2008		Warrant #: 13255		Wage #: 000636	
Employee Name: TERRY GIGAX		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$22.50				Net Wages:		\$20.06	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$22.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$20.06	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$22.50							
		(Including Non-Cash)							
						Total Deductions:		\$2.44	

Employee/Job ID: JAMROZIK 02		Pay Period: 10/06/2008 to 10/19/2008		Date Paid: 10/24/2008		Warrant #: 13257		Wage #: 000641	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$358.05				Net Wages:		\$278.97	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$358.05							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$278.97	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$358.05							
		(Including Non-Cash)							
						Total Deductions:		\$79.08	

Employee/Job ID: KDAVIS 01		Pay Period: 07/01/2008 to 09/30/2008		Date Paid: 10/24/2008		Warrant #: 13258		Wage #: 000642	
Employee Name: KAREN DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$105.00				Net Wages:		\$96.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$105.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$96.26	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$105.00							
		(Including Non-Cash)							
						Total Deductions:		\$8.74	

Employee/Job ID: LIPTAK 01		Pay Period: 10/06/2008 to 10/19/2008		Date Paid: 10/24/2008		Warrant #: 13259		Wage #: 000643	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$382.50				Net Wages:		\$327.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$382.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$327.40	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$382.50							
		(Including Non-Cash)							
						Total Deductions:		\$55.10	

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

Pay Period: 10/06/2008 to 10/19/2008
Dept: POLC

Date Paid: 10/24/2008
Pay Frequency: 7

Warrant #: 13261
EFT Route/Acct #:

Wage #: 000645

Wages: \$406.88
Non-Taxable Wages: \$0.00
Total Wages: \$406.88
Credit(s): \$0.00
Wages + Credit(s): \$406.88
(Including Non-Cash)

Net Wages: \$322.78
Credit(s): \$0.00
Net Wages + Credit(s): \$322.78
(Excluding Non-Cash)

				Total Deductions:		\$84.10	

Employee/Job ID: MCKEE 01		Pay Period: 10/06/2008 to 10/19/2008		Date Paid: 10/24/2008		Warrant #: 13262		Wage #: 000646	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

Employee/Job ID: MMALONEY 01
Employee Name: MIKE MALONEY

Pay Period: 07/01/2008 to 09/30/2008
Dept: FIRE

Date Paid: 10/24/2008
Pay Frequency: 3

Warrant #: 13263
EFT Route/Acct #:

Wage #: 000648

Wages: \$135.00
Non-Taxable Wages: \$0.00
Total Wages: \$135.00
Credit(s): \$0.00
Wages + Credit(s): \$135.00
(Including Non-Cash)

Net Wages: \$121.06
Credit(s): \$0.00
Net Wages + Credit(s): \$121.06
(Excluding Non-Cash)

		Total Deductions:		\$13.94	
Wages:		\$135.00		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		18.00 Hrs		135.00 2111-220-190-0000	
				Deductions:	
				\$13.94	
				Non-Taxable Deductions:	
				\$0.00	
				Ohio Income Tax	
				0.91	
				Medicare - FICA	
				1.96	
				Social Security - FICA	
				8.37	
				STRUTHERS	
				2.70	
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare - FICA	
				1.96	
				Social Security - FICA	
				8.37	

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

Employee/Job ID: MMORRIS 01

Pay Period: 10/06/2008 to 10/19/2008

Date Paid: 10/24/2008

Warrant #: 13264

Wage #: 000649

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.18
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.18
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$519.28	

Employee/Job ID: MRAKOVICH 01

Pay Period: 10/06/2008 to 10/19/2008

Date Paid: 10/24/2008

Warrant #: 13265

Wage #: 000650

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$88.00	Net Wages:	\$76.41
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$88.00	Net Wages + Credit(s):	\$76.41
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$88.00		
(Including Non-Cash)			

				Total Deductions:		\$11.59	

Employee/Job ID: OLSON 01		Pay Period: 10/06/2008 to 10/19/2008		Date Paid: 10/24/2008		Warrant #: 13266		Wage #: 000652	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$541.13				Net Wages:		\$447.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$541.13							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$447.78	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$541.13							
		(Including Non-Cash)							
						Total Deductions:		\$93.35	

Employee/Job ID: RPOPE 01		Pay Period: 07/01/2008 to 09/30/2008		Date Paid: 10/24/2008		Warrant #: 13267		Wage #: 000655	
Employee Name: RICH POPE		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$195.00				Net Wages:		\$178.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$195.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$178.77	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$195.00							
		(Including Non-Cash)							
						Total Deductions:		\$16.23	
						</			

Employee/Job ID: RUSNAK 01		Pay Period: 10/06/2008 to 10/19/2008		Date Paid: 10/24/2008		Warrant #: 13268		Wage #: 000656	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

Employee/Job ID: SEGGLESTON01				Pay Period: 07/01/2008 to 09/30/2008				Date Paid: 10/24/2008				Warrant #: 13269				Wage #: 000659			
Employee Name: STEVE EGGLESTON								Dept: FIRE				Pay Frequency: 3				EFT Route/Acct #:			
								Wages: \$262.50											
								Non-Taxable Wages: \$0.00				Net Wages: \$240.65							
								<hr/>				Credit(s): \$0.00							
								Total Wages: \$262.50											
								Credit(s): \$0.00				Net Wages + Credit(s): \$240.65							
								<hr/>				(Excluding Non-Cash) <hr/>							
								Wages + Credit(s): \$262.50											
								<hr/>											
								(Including Non-Cash) <hr/>											
												Total Deductions: \$21.85							
<hr/>								<hr/>				<hr/>				<hr/>			
Wages: \$262.50								Non-Taxable Wages: \$0.00				Deductions: \$21.85				Non-Taxable Deductions: \$0.00			
Hourly Wages 35.00 Hrs 262.50 2111-220-190-0000								Ohio Income Tax 1.76											
								Medicare - FICA 3.81											
								Social Security - FICA 16.28											
								=====											
								EMPLOYER'S SHARE											
								=====											
								Medicare - FICA 3.81											
								Social Security - FICA 16.28											

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

Employee/Job ID: SUTAK 01		Pay Period: 07/01/2008 to 09/30/2008		Date Paid: 10/24/2008		Warrant #: 13270		Wage #: 000660	
Employee Name: ED SUTAK		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$240.00				Net Wages:		\$215.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$240.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$215.23	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$240.00							
		(Including Non-Cash)							
						Total Deductions:		\$24.77	
						</			

Employee/Job ID: MAKER 01		Pay Period: 07/01/2008 to 09/30/2008		Date Paid: 10/24/2008		Warrant #: 13260		Wage #: 000661	
Employee Name: TOM MAKER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$172.50				Net Wages:		\$154.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$172.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$154.69	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$172.50							
		(Including Non-Cash)							
						Total Deductions:		\$17.81	

Employee/Job ID: DMALONEY 01
Employee Name: DAN MALONEY

Pay Period: 07/01/2008 to 09/30/2008
Dept: FIRE

Date Paid: 10/24/2008
Pay Frequency: 3

Warrant #: 13253
EFT Route/Acct #:

Wage #: 000662

Wages: \$217.50
Non-Taxable Wages: \$0.00
Total Wages: \$217.50
Credit(s): \$0.00
Wages + Credit(s): \$217.50
(Including Non-Cash)

Net Wages: \$195.05
Credit(s): \$0.00
Net Wages + Credit(s): \$195.05
(Excluding Non-Cash)

		Total Deductions:		\$22.45	
Wages:		\$217.50		Deductions:	
Non-Taxable Wages:		\$0.00		\$22.45	
Non-Taxable Deductions:				\$0.00	
Hourly Wages	29.00 Hrs	217.50	2111-220-190-0000	Ohio Income Tax	1.46
				Medicare - FICA	3.15
				Social Security - FICA	13.49
				STRUTHERS	4.35
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare - FICA	3.15
				Social Security - FICA	13.49

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

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

Pay Period: 07/01/2008 to 09/30/2008
Dept: FIRE

Date Paid: 10/24/2008
Pay Frequency: 3

Warrant #: 13256
EFT Route/Acct #:

Wage #: 000663

Wages: \$30.00
Non-Taxable Wages: \$0.00
Total Wages: \$30.00
Credit(s): \$0.00
Wages + Credit(s): \$30.00
(Including Non-Cash)

Net Wages: \$26.75
Credit(s): \$0.00
Net Wages + Credit(s): \$26.75
(Excluding Non-Cash)

				Total Deductions:		\$3.25	

Employee/Job ID: ABEID 01		Pay Period: 10/19/2008 to 11/01/2008		Date Paid: 11/07/2008		Warrant #: 13272		Wage #: 000664	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	

Employee/Job ID: AVDEY 01		Pay Period: 11/01/2008 to 11/30/2008		Date Paid: 11/07/2008		Warrant #: 13273		Wage #: 000665	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01
Employee Name: GERALD BACKO

Pay Period: 11/01/2008 to 11/30/2008
Dept: ADMN

Date Paid: 11/07/2008
Pay Frequency: 4

Warrant #: 13274
EFT Route/Acct #:

Wage #: 000666

Wages:	\$857.33	Net Wages:	\$687.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$687.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$169.61	

Employee/Job ID: BARB 01		Pay Period: 10/19/2008 to 11/01/2008		Date Paid: 11/07/2008		Warrant #: 13275		Wage #: 000667	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$238.70				Net Wages:		\$209.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$238.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$209.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$238.70							
		(Including Non-Cash)							
						Total Deductions:		\$29.25	

Employee/Job ID: BECK 01		Pay Period: 10/19/2008 to 11/01/2008		Date Paid: 11/07/2008		Warrant #: 13276		Wage #: 000669	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$216.00				Net Wages:		\$189.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$216.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$189.66	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$216.00							
		(Including Non-Cash)							
						Total Deductions:		\$26.34	

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

Pay Period: 10/19/2008 to 11/01/2008
Dept: POLC

Date Paid: 11/07/2008
Pay Frequency: 7

Warrant #: 13277
EFT Route/Acct #:

Wage #: 000670

Wages: \$275.00
Non-Taxable Wages: \$0.00
Total Wages: \$275.00
Credit(s): \$0.00
Wages + Credit(s): \$275.00
(Including Non-Cash)

Net Wages: \$220.24
Credit(s): \$0.00
Net Wages + Credit(s): \$220.24
(Excluding Non-Cash)

				Total Deductions:		\$54.76	

Employee/Job ID: BOOKSING 01
Employee Name: WAYNE BOOKSING

Pay Period: 10/19/2008 to 11/01/2008
Dept: ROAD

Date Paid: 11/07/2008
Pay Frequency: 7

Warrant #: 13278
EFT Route/Acct #:

Wage #: 000671

Wages:	\$40.00	Net Wages:	\$35.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
<hr/>		<hr/>	
Total Wages:	\$40.00	Net Wages + Credit(s):	\$35.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
<hr/>		<hr/>	
Wages + Credit(s):	\$40.00		
(Including Non-Cash)			
<hr/>		<hr/>	

				Total Deductions:		\$4.85		
<hr/>				<hr/>			<hr/>	
Wages:				\$40.00			Non-Taxable Wages:	
				\$0.00				
Hourly Wages				4.00 Hrs			2021-330-190-0000	
				40.00				

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 10/19/2008 to 11/01/2008
Dept: POLC

Date Paid: 11/07/2008
Pay Frequency: 7

Warrant #: 13279
EFT Route/Acct #:

Wage #: 000673

Wages:	\$1,120.00	Net Wages:	\$826.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$826.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$293.72	

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

Pay Period: 10/19/2008 to 11/01/2008
Dept: POLC

Date Paid: 11/07/2008
Pay Frequency: 7

Warrant #: 13280
EFT Route/Acct #:

Wage #: 000674

Wages:	\$358.05	Net Wages:	\$12.12
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$358.05	Net Wages + Credit(s):	\$12.12
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$358.05		
(Including Non-Cash)			

				Total Deductions:		\$345.93	

Employee/Job ID: FLOWERS 01		Pay Period: 11/01/2008 to 11/30/2008		Date Paid: 11/07/2008		Warrant #: 13281		Wage #: 000676	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages: \$440.90			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$440.90			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions: \$59.10			

Employee/Job ID: JAMROZIK 02

Pay Period: 10/19/2008 to 11/01/2008

Date Paid: 11/07/2008

Warrant #: 13282

Wage #: 000678

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$347.20	Net Wages:	\$270.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$347.20	Net Wages + Credit(s):	\$270.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$347.20		
(Including Non-Cash)			

				Total Deductions:		\$76.32	

Employee/Job ID: JOHNSON 01		Pay Period: 11/01/2008 to 11/30/2008		Date Paid: 11/07/2008		Warrant #: 13283		Wage #: 000679	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$637.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$637.72	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$219.61	

Employee/Job ID: LIPTAK 01

Pay Period: 10/19/2008 to 11/01/2008

Date Paid: 11/07/2008

Warrant #: 13284

Wage #: 000680

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$339.75	Net Wages:	\$294.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$339.75	Net Wages + Credit(s):	\$294.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$339.75		
(Including Non-Cash)			

				Total Deductions:		\$45.36	

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

Pay Period: 10/19/2008 to 11/01/2008
Dept: POLC

Date Paid: 11/07/2008
Pay Frequency: 7

Warrant #: 13285
EFT Route/Acct #:

Wage #: 000682

Wages: \$699.83
Non-Taxable Wages: \$0.00
Total Wages: \$699.83
Credit(s): \$0.00
Wages + Credit(s): \$699.83
(Including Non-Cash)

Net Wages: \$538.34
Credit(s): \$0.00
Net Wages + Credit(s): \$538.34
(Excluding Non-Cash)

				Total Deductions:		\$161.49	

Employee/Job ID: MANACK 01		Pay Period: 11/01/2008 to 11/30/2008		Date Paid: 11/07/2008		Warrant #: 13286		Wage #: 000683	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages: \$155.85			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$155.85			
		Wages + Credit(s): \$170.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$14.15			

Employee/Job ID: MCKEE 01		Pay Period: 10/19/2008 to 11/01/2008		Date Paid: 11/07/2008		Warrant #: 13287		Wage #: 000684	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

Employee/Job ID: MMORRIS 01

Pay Period: 10/19/2008 to 11/01/2008

Date Paid: 11/07/2008

Warrant #: 13288

Wage #: 000686

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.18
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.18
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$519.28	

Employee/Job ID: MRAKOVICH 01

Pay Period: 10/19/2008 to 11/01/2008

Date Paid: 11/07/2008

Warrant #: 13289

Wage #: 000687

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$297.00

Non-Taxable Wages: \$0.00

Total Wages: \$297.00

Credit(s): \$0.00

Wages + Credit(s): \$297.00

(Including Non-Cash)

Net Wages: \$237.67

Credit(s): \$0.00

Net Wages + Credit(s): \$237.67

(Excluding Non-Cash)

				Total Deductions:		\$59.33	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 10/19/2008 to 11/01/2008
Dept: ADMN

Date Paid: 11/07/2008
Pay Frequency: 7

Warrant #: 13290
EFT Route/Acct #:

Wage #: 000688

Wages:	\$555.00	Net Wages:	\$458.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$555.00	Net Wages + Credit(s):	\$458.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$555.00		
(Including Non-Cash)			

				Total Deductions:		\$96.71	

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

Pay Period: 11/01/2008 to 11/30/2008
Dept: CLRK

Date Paid: 11/07/2008
Pay Frequency: 4

Warrant #: 13291
EFT Route/Acct #:

Wage #: 000690

Wages: \$1,414.75
Non-Taxable Wages: \$0.00
Total Wages: \$1,414.75
Credit(s): \$0.00
Wages + Credit(s): \$1,414.75
(Including Non-Cash)

Net Wages: \$1,156.10
Credit(s): \$0.00
Net Wages + Credit(s): \$1,156.10
(Excluding Non-Cash)

				Total Deductions:		\$258.65	

Employee/Job ID: POPE01
Employee Name: NICHOLAS E. POPE JR.

Pay Period: 11/01/2008 to 11/30/2008
Dept: FIRE

Date Paid: 11/07/2008
Pay Frequency: 4

Warrant #: 13292
EFT Route/Acct #:

Wage #: 000691

Wages:	\$270.00	Net Wages:	\$237.09
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$270.00	Net Wages + Credit(s):	\$237.09
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$270.00		
(Including Non-Cash)			

				Total Deductions:		\$32.91	

Employee/Job ID: RUSNAK 01		Pay Period: 10/19/2008 to 11/01/2008		Date Paid: 11/07/2008		Warrant #: 13293		Wage #: 000692	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$162.75				Net Wages:		\$132.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$162.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$132.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$162.75							
		(Including Non-Cash)							
						Total Deductions:		\$29.88	

Employee/Job ID: ABEID 01		Pay Period: 11/02/2008 to 11/15/2008		Date Paid: 11/21/2008		Warrant #: 13321		Wage #: 000693	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20				Net Wages + Credit(s):		\$288.09	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
						</			

Employee/Job ID: BARB 01
Employee Name: DANIEL BARB

Pay Period: 11/02/2008 to 11/15/2008
Dept: POLC

Date Paid: 11/21/2008
Pay Frequency: 7

Warrant #: 13322
EFT Route/Acct #:

Wage #: 000694

Wages: \$911.40
Non-Taxable Wages: \$0.00
Total Wages: \$911.40
Credit(s): \$0.00
Wages + Credit(s): \$911.40
(Including Non-Cash)

Net Wages: \$725.19
Credit(s): \$0.00
Net Wages + Credit(s): \$725.19
(Excluding Non-Cash)

				Total Deductions:		\$186.21	

Employee/Job ID: BECK 01		Pay Period: 11/02/2008 to 11/15/2008		Date Paid: 11/21/2008		Warrant #: 13323		Wage #: 000695	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$252.00				Net Wages:		\$221.06	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$252.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$221.06	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$252.00							
		(Including Non-Cash)							
						Total Deductions:		\$30.94	

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

Pay Period: 11/02/2008 to 11/15/2008
Dept: POLC

Date Paid: 11/21/2008
Pay Frequency: 7

Warrant #: 13324
EFT Route/Acct #:

Wage #: 000696

Wages: \$176.00
Non-Taxable Wages: \$0.00

Total Wages: \$176.00
Credit(s): \$0.00

Wages + Credit(s): \$176.00
(Including Non-Cash)

Net Wages: \$144.98
Credit(s): \$0.00

Net Wages + Credit(s): \$144.98
(Excluding Non-Cash)

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 11/02/2008 to 11/15/2008		Date Paid: 11/21/2008		Warrant #: 13325		Wage #: 000697	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$35.00				Net Wages:		\$30.75	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$35.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$30.75	
		Wages + Credit(s): \$35.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$4.25	

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

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 11/02/2008 to 11/15/2008
Dept: POLC

Date Paid: 11/21/2008
Pay Frequency: 7

Warrant #: 13326
EFT Route/Acct #:

Wage #: 000699

Wages:	\$1,190.00	Net Wages:	\$874.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,190.00	Net Wages + Credit(s):	\$874.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,190.00		
(Including Non-Cash)			

				Total Deductions:		\$315.83	

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

Pay Period: 11/02/2008 to 11/15/2008
Dept: POLC

Date Paid: 11/21/2008
Pay Frequency: 7

Warrant #: 13327
EFT Route/Acct #:

Wage #: 000700

Wages:	\$330.93	Net Wages:	\$41.86
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$330.93	Net Wages + Credit(s):	\$41.86
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$330.93		
(Including Non-Cash)			

				Total Deductions:		\$289.07	

Employee/Job ID: JAMROZIK 02		Pay Period: 11/02/2008 to 11/15/2008		Date Paid: 11/21/2008		Warrant #: 13328		Wage #: 000702	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$260.40				Net Wages: \$206.02			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$260.40							
		Credit(s): \$0.00				Net Wages + Credit(s): \$206.02			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$260.40							
		(Including Non-Cash)							
						Total Deductions: \$54.38			

Employee/Job ID: LIPTAK 01		Pay Period: 11/02/2008 to 11/15/2008		Date Paid: 11/21/2008		Warrant #: 13329		Wage #: 000703	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$301.50				Net Wages: \$264.22			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$301.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$264.22			
		Wages + Credit(s): \$301.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$37.28			
				</					

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

Pay Period: 11/02/2008 to 11/15/2008
Dept: POLC

Date Paid: 11/21/2008
Pay Frequency: 7

Warrant #: 13330
EFT Route/Acct #:

Wage #: 000704

Wages: \$173.60
Non-Taxable Wages: \$0.00
Total Wages: \$173.60
Credit(s): \$0.00
Wages + Credit(s): \$173.60
(Including Non-Cash)

Net Wages: \$134.08
Credit(s): \$0.00
Net Wages + Credit(s): \$134.08
(Excluding Non-Cash)

				Total Deductions:		\$39.52	

Employee/Job ID: MCKEE 01

Pay Period: 11/02/2008 to 11/15/2008

Date Paid: 11/21/2008

Warrant #: 13331

Wage #: 000705

Employee Name: JAMES MCKEE

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$206.15	Net Wages:	\$173.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$206.15	Net Wages + Credit(s):	\$173.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$206.15		
(Including Non-Cash)			

				Total Deductions:		\$32.52	

Employee/Job ID: MMORRIS 01

Pay Period: 11/02/2008 to 11/15/2008

Date Paid: 11/21/2008

Warrant #: 13332

Wage #: 000706

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,538.46	Net Wages:	\$1,019.18
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.18
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$519.28	

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

Pay Period: 11/02/2008 to 11/15/2008
Dept: POLC

Date Paid: 11/21/2008
Pay Frequency: 7

Warrant #: 13333
EFT Route/Acct #:

Wage #: 000707

Wages:	\$308.00	Net Wages:	\$246.05
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$308.00	Net Wages + Credit(s):	\$246.05
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$308.00		
(Including Non-Cash)			

				Total Deductions:		\$61.95	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 11/02/2008 to 11/15/2008
Dept: ADMN

Date Paid: 11/21/2008
Pay Frequency: 7

Warrant #: 13334
EFT Route/Acct #:

Wage #: 000708

Wages: \$555.00
Non-Taxable Wages: \$0.00

Total Wages: \$555.00
Credit(s): \$0.00

Wages + Credit(s): \$555.00
(Including Non-Cash)

Net Wages: \$458.29
Credit(s): \$0.00

Net Wages + Credit(s): \$458.29
(Excluding Non-Cash)

				Total Deductions:		\$96.71	

Employee/Job ID: RUSNAK 01		Pay Period: 11/02/2008 to 11/15/2008		Date Paid: 11/21/2008		Warrant #: 13335		Wage #: 000709	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$74.11	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$74.11	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$12.69	

Employee/Job ID: ABEID 01		Pay Period: 11/17/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13424		Wage #: 000711	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$408.60				Net Wages:		\$321.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$408.60				Net Wages + Credit(s):		\$321.71	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$408.60							
		(Including Non-Cash)							
						Total Deductions:		\$86.89	
						</			

Employee/Job ID: AVDEY 01		Pay Period: 12/01/2008 to 12/31/2008		Date Paid: 12/05/2008		Warrant #: 13425		Wage #: 000714	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 12/01/2008 to 12/31/2008		Date Paid: 12/05/2008		Warrant #: 13426		Wage #: 000715	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$687.72	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	
				</					

Employee/Job ID: BARB 01		Pay Period: 11/17/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13427		Wage #: 000716	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$916.83				Net Wages:		\$728.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$916.83							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$728.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$916.83							
		(Including Non-Cash)							
						Total Deductions:		\$187.85	

Employee/Job ID: BECK01
Employee Name: WILLIAM BECK

Pay Period: 11/17/2008 to 11/30/2008
Dept: ROAD

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13428
EFT Route/Acct #:

Wage #: 000718

Wages:	\$336.00	Net Wages:	\$291.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$336.00	Net Wages + Credit(s):	\$291.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$336.00		
(Including Non-Cash)			

				Total Deductions:		\$44.49	

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

Pay Period: 11/17/2008 to 11/30/2008
Dept: POLC

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13429
EFT Route/Acct #:

Wage #: 000719

Wages:	\$176.00	Net Wages:	\$144.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$144.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 11/17/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13430		Wage #: 000720	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$105.00				Net Wages: \$92.27			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$105.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$92.27			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$105.00							
		(Including Non-Cash)							
						Total Deductions: \$12.73			

Employee/Job ID: BROWN01
Employee Name: KEITH M. BROWN

Pay Period: 11/17/2008 to 11/30/2008
Dept: POLC

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13431
EFT Route/Acct #:

Wage #: 000722

Wages:	\$1,120.00	Net Wages:	\$826.28
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,120.00	Net Wages + Credit(s):	\$826.28
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,120.00		
(Including Non-Cash)			

				Total Deductions:		\$293.72	

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

Pay Period: 11/17/2008 to 11/30/2008
Dept: POLC

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13432
EFT Route/Acct #:

Wage #: 000723

Wages:	\$396.03	Net Wages:	\$90.50
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$396.03	Net Wages + Credit(s):	\$90.50
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$396.03		
(Including Non-Cash)			

				Total Deductions:		\$305.53	

Employee/Job ID: CDAVIS 01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13433		Wage #: 000724	
Employee Name: CHUCK DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$82.50				Net Wages:		\$75.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$82.50				Net Wages + Credit(s):		\$75.63	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$82.50							
		(Including Non-Cash)							
						Total Deductions:		\$6.87	

Employee/Job ID: COSIER 01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13434		Wage #: 000725	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$142.50				Net Wages:		\$130.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$142.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$130.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$142.50							
		(Including Non-Cash)							
						Total Deductions:		\$11.87	
				</					

Employee/Job ID: DEEM 01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13435		Wage #: 000726	
Employee Name: CLIFF DEEM		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$75.00				Net Wages:		\$67.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$75.00				Net Wages + Credit(s):		\$67.26	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$75.00							
		(Including Non-Cash)							
						Total Deductions:		\$7.74	

Employee/Job ID: FABRY 01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13437		Wage #: 000728	
Employee Name: MIKE FABRY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$22.50				Net Wages:		\$20.62	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$22.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$20.62	
		Wages + Credit(s): \$22.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$1.88	

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

Pay Period: 12/01/2008 to 12/31/2008
Dept: ZONE

Date Paid: 12/05/2008
Pay Frequency: 4

Warrant #: 13438
EFT Route/Acct #:

Wage #: 000729

Wages:	\$500.00	Net Wages:	\$440.90
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$500.00	Net Wages + Credit(s):	\$440.90
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$500.00		
(Including Non-Cash)			

				Total Deductions:		\$59.10	

Employee/Job ID: GIGAX 01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13439		Wage #: 000730	
Employee Name: TERRY GIGAX		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$30.00				Net Wages:		\$26.75	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$30.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$26.75	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$30.00							
		(Including Non-Cash)							
						Total Deductions:		\$3.25	

Employee/Job ID: GULU 01

Pay Period: 11/17/2008 to 11/30/2008

Date Paid: 12/05/2008

Warrant #: 13440

Wage #: 000733

Employee Name: JOHN A GULU

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$173.60	Net Wages:	\$145.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.60	Net Wages + Credit(s):	\$145.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.60		
(Including Non-Cash)			

				Total Deductions: \$28.21			
Wages: \$173.60				Deductions: \$28.21			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	16.00 Hrs	173.60	2081-210-190-0000	Ohio Income Tax	1.17		
				Federal Income Tax	7.16		
				Medicare	2.52		
				OPERS-G Regular	17.36		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	2.52		
				OPERS-G Regular	24.30		

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

Employee/Job ID: JAMROZIK 02		Pay Period: 11/17/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13441		Wage #: 000735	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

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

Pay Period: 12/01/2008 to 12/31/2008
Dept: ADMN

Date Paid: 12/05/2008
Pay Frequency: 4

Warrant #: 13442
EFT Route/Acct #:

Wage #: 000736

Wages:	\$857.33	Net Wages:	\$637.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$637.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$219.61	
</							

Employee/Job ID: KDAVIS 01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13443		Wage #: 000737	
Employee Name: KAREN DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$45.00				Net Wages:		\$41.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$45.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$41.26	
		Wages + Credit(s): \$45.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$3.74	

Employee/Job ID: LIPTAK 01		Pay Period: 11/17/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13445		Wage #: 000738	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$279.00				Net Wages: \$244.59			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$279.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$244.59			
		Wages + Credit(s): \$279.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$34.41			

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

Pay Period: 11/17/2008 to 11/30/2008
Dept: POLC

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13447
EFT Route/Acct #:

Wage #: 000740

Wages:	\$260.40	Net Wages:	\$208.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$260.40	Net Wages + Credit(s):	\$208.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$260.40		
(Including Non-Cash)			

				Total Deductions:		\$52.24	

Employee/Job ID: MCKEE 01		Pay Period: 11/17/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13448		Wage #: 000742	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

Employee/Job ID: MMALONEY 01
Employee Name: MIKE MALONEY

Pay Period: 10/01/2008 to 11/30/2008
Dept: FIRE

Date Paid: 12/05/2008
Pay Frequency: 3

Warrant #: 13449
EFT Route/Acct #:

Wage #: 000744

Wages: \$45.00
Non-Taxable Wages: \$0.00

Total Wages: \$45.00
Credit(s): \$0.00

Wages + Credit(s): \$45.00
(Including Non-Cash)

Net Wages: \$40.36
Credit(s): \$0.00

Net Wages + Credit(s): \$40.36
(Excluding Non-Cash)

				Total Deductions:		\$4.64	

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

Pay Period: 11/17/2008 to 11/30/2008
Dept: POLC

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13450
EFT Route/Acct #:

Wage #: 000745

Wages:	\$1,538.46	Net Wages:	\$1,019.18
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.18
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$519.28	

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

Pay Period: 11/17/2008 to 11/30/2008
Dept: POLC

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13451
EFT Route/Acct #:

Wage #: 000746

Wages:	\$176.00	Net Wages:	\$145.42
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$145.42
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions:		\$30.58	

Employee/Job ID: OLSON 01

Pay Period: 11/17/2008 to 11/30/2008

Date Paid: 12/05/2008

Warrant #: 13452

Wage #: 000748

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$464.81	Net Wages:	\$389.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$464.81	Net Wages + Credit(s):	\$389.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$464.81		
(Including Non-Cash)			

				Total Deductions:		\$74.93	

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

Pay Period: 12/01/2008 to 12/31/2008
Dept: CLRK

Date Paid: 12/05/2008
Pay Frequency: 4

Warrant #: 13453
EFT Route/Acct #:

Wage #: 000750

Wages: \$1,414.75
Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75
Credit(s): \$0.00

Wages + Credit(s): \$1,414.75
(Including Non-Cash)

Net Wages: \$1,156.10
Credit(s): \$0.00

Net Wages + Credit(s): \$1,156.10
(Excluding Non-Cash)

				Total Deductions:		\$258.65	

Employee/Job ID: POPE01

Pay Period: 12/01/2008 to 12/31/2008

Date Paid: 12/05/2008

Warrant #: 13454

Wage #: 000751

Employee Name: NICHOLAS E. POPE JR.

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$270.00	Net Wages:	\$237.09
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$270.00	Net Wages + Credit(s):	\$237.09
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$270.00		
(Including Non-Cash)			

				Total Deductions:		\$32.91	

Employee/Job ID: REGGLESTON01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13455		Wage #: 000752	
Employee Name: ROBERT EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$45.00				Net Wages:		\$40.36	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$45.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$40.36	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$45.00							
		(Including Non-Cash)							
						Total Deductions:		\$4.64	

Employee/Job ID: RPOPE 01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13456		Wage #: 000753	
Employee Name: RICH POPE		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$82.50				Net Wages:		\$75.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$82.50				Net Wages + Credit(s):		\$75.63	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$82.50							
		(Including Non-Cash)							
						Total Deductions:		\$6.87	

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

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

Pay Period: 11/17/2008 to 11/30/2008
Dept: POLC

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13457
EFT Route/Acct #:

Wage #: 000754

Wages: \$86.80
Non-Taxable Wages: \$0.00
Total Wages: \$86.80
Credit(s): \$0.00
Wages + Credit(s): \$86.80
(Including Non-Cash)

Net Wages: \$74.11
Credit(s): \$0.00
Net Wages + Credit(s): \$74.11
(Excluding Non-Cash)

				Total Deductions:		\$12.69	

Employee/Job ID: SEGGLESTON01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13458		Wage #: 000757	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$135.00				Net Wages:		\$123.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$135.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$123.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$135.00							
		(Including Non-Cash)							
						Total Deductions:		\$11.24	

Employee/Job ID: SUTAK 01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13459		Wage #: 000758	
Employee Name: ED SUTAK		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$112.50				Net Wages:		\$100.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$112.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$100.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$112.50							
		(Including Non-Cash)							
						Total Deductions:		\$11.62	

Employee/Job ID: KILBANE 01
Employee Name: SEAN KILBANE

Pay Period: 11/17/2008 to 11/30/2008
Dept: POLC

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13444
EFT Route/Acct #:

Wage #: 000759

Wages:	\$68.00	Net Wages:	\$59.75
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$68.00	Net Wages + Credit(s):	\$59.75
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$68.00		
(Including Non-Cash)			

				Total Deductions:		\$8.25	

Employee/Job ID: DMALONEY 01
Employee Name: DAN MALONEY

Pay Period: 10/01/2008 to 11/30/2008
Dept: FIRE

Date Paid: 12/05/2008
Pay Frequency: 3

Warrant #: 13436
EFT Route/Acct #:

Wage #: 000760

Wages:	\$127.50	Net Wages:	\$114.33
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$127.50	Net Wages + Credit(s):	\$114.33
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$127.50		
(Including Non-Cash)			

				Total Deductions:		\$13.17	

Employee/Job ID: MAKER 01		Pay Period: 10/01/2008 to 11/30/2008		Date Paid: 12/05/2008		Warrant #: 13446		Wage #: 000761	
Employee Name: TOM MAKER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$82.50				Net Wages:		\$73.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$82.50				Net Wages + Credit(s):		\$73.98	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$82.50							
		(Including Non-Cash)							
				Total Deductions:		\$8.52			
Wages: \$82.50		Non-Taxable Wages: \$0.00		Deductions: \$8.52		Non-Taxable Deductions:		\$0.00	
Hourly Wages 11.00 Hrs 82.50 2111-220-190-0000				Ohio Income Tax 0.55					
				Medicare - FICA 1.20					
				Social Security - FICA 5.12					
				STRUTHERS 1.65					
				=====					
				EMPLOYER'S SHARE					
				=====					
				Medicare - FICA 1.20					
				Social Security - FICA 5.12					

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

Employee/Job ID: MANACK 01		Pay Period: 12/01/2008 to 12/31/2008		Date Paid: 12/05/2008		Warrant #: 13464		Wage #: 000762	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$149.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$20.61	

Employee/Job ID: MIHALY 01
Employee Name: SIMON MIHALY

Pay Period: 11/17/2008 to 11/30/2008
Dept: ROAD

Date Paid: 12/05/2008
Pay Frequency: 7

Warrant #: 13466
EFT Route/Acct #:

Wage #: 000763

Wages:	\$180.00	Net Wages:	\$150.38
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$180.00	Net Wages + Credit(s):	\$150.38
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$180.00		
(Including Non-Cash)			

				Total Deductions:		\$29.62	

Employee/Job ID: ABEID 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13496		Wage #: 000764	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.20				Net Wages:		\$288.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.11	
						</			

Employee/Job ID: BARB 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13497		Wage #: 000765	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$868.00				Net Wages:		\$693.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$868.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$693.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$868.00							
		(Including Non-Cash)							
						Total Deductions:		\$174.88	

Employee/Job ID: BECK 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13498		Wage #: 000767	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$361.80				Net Wages:		\$311.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$361.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$311.42	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$361.80							
		(Including Non-Cash)							
						Total Deductions:		\$50.38	

Employee/Job ID: BERICK 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13499		Wage #: 000768	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$176.00				Net Wages:		\$144.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$176.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$144.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$176.00							
		(Including Non-Cash)							
						Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13500		Wage #: 000769	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$71.50				Net Wages:		\$62.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$71.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$62.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$71.50							
		(Including Non-Cash)							
						Total Deductions:		\$8.67	

Employee/Job ID: BROWN 01

Pay Period: 12/01/2008 to 12/14/2008

Date Paid: 12/19/2008

Warrant #: 13501

Wage #: 000771

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,130.50	Net Wages:	\$833.47
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,130.50	Net Wages + Credit(s):	\$833.47
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,130.50		
(Including Non-Cash)			

				Total Deductions:		\$297.03	

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

Pay Period: 12/01/2008 to 12/14/2008
Dept: POLC

Date Paid: 12/19/2008
Pay Frequency: 7

Warrant #: 13502
EFT Route/Acct #:

Wage #: 000772

Wages:	\$336.35	Net Wages:	\$45.91
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$336.35	Net Wages + Credit(s):	\$45.91
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$336.35		
(Including Non-Cash)			

				Total Deductions:		\$290.44	

Employee/Job ID: GULU 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13503		Wage #: 000774	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$76.28			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80				Net Wages + Credit(s): \$76.28			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$10.52			

Employee/Job ID: JAMROZIK 02		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13504		Wage #: 000776	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages: \$141.05			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$141.05			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions: \$32.55			

Employee/Job ID: KILBANE 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13505		Wage #: 000777	
Employee Name: SEAN KILBANE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$136.00				Net Wages:		\$116.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$136.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$116.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$136.00							
		(Including Non-Cash)							
						Total Deductions:		\$19.88	

Employee/Job ID: LIPTAK 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13506		Wage #: 000778	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$289.35				Net Wages:		\$253.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$289.35							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$253.61	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$289.35							
		(Including Non-Cash)							
						Total Deductions:		\$35.74	

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

Pay Period: 12/01/2008 to 12/14/2008
Dept: POLC

Date Paid: 12/19/2008
Pay Frequency: 7

Warrant #: 13507
EFT Route/Acct #:

Wage #: 000779

Wages: \$173.60
Non-Taxable Wages: \$0.00
Total Wages: \$173.60
Credit(s): \$0.00
Wages + Credit(s): \$173.60
(Including Non-Cash)

Net Wages: \$134.08
Credit(s): \$0.00
Net Wages + Credit(s): \$134.08
(Excluding Non-Cash)

		Total Deductions:		\$39.52	
Wages:		Non-Taxable Wages:		Deductions:	
\$173.60		\$0.00		\$39.52	
Non-Taxable Deductions:					
\$0.00					
Hourly Wages	16.00 Hrs	173.60	2081-210-190-0000	Ohio Income Tax	1.17
				Medicare	2.52
				OPERS-G Regular	17.36
				Supp. State Withholding	5.00
				Supp. Federal Withholding	10.00
				STRUTHERS	3.47
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare	2.52
				OPERS-G Regular	24.30

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

Employee/Job ID: MCKEE 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13508		Wage #: 000780	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$25.69	

Employee/Job ID: MIHALY 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13509		Wage #: 000781	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$36.00				Net Wages:		\$31.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$36.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$31.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$36.00							
		(Including Non-Cash)							
						Total Deductions:		\$4.36	

Employee/Job ID: MMORRIS 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13510		Wage #: 000782	
Employee Name: MICHAEL MORRIS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$1,538.46				Net Wages:		\$1,019.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,538.46							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,019.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,538.46							
		(Including Non-Cash)							
						Total Deductions:		\$519.28	
		</							

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

Pay Period: 12/01/2008 to 12/14/2008
Dept: POLC

Date Paid: 12/19/2008
Pay Frequency: 7

Warrant #: 13511
EFT Route/Acct #:

Wage #: 000783

Wages:	\$176.00	Net Wages:	\$145.42
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$176.00	Net Wages + Credit(s):	\$145.42
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$176.00		
(Including Non-Cash)			

				Total Deductions:		\$30.58	

Employee/Job ID: OLSON 01
Employee Name: WENDY OLSON

Pay Period: 12/01/2008 to 12/14/2008
Dept: ADMN

Date Paid: 12/19/2008
Pay Frequency: 7

Warrant #: 13512
EFT Route/Acct #:

Wage #: 000785

Wages: \$586.45
Non-Taxable Wages: \$0.00
Total Wages: \$586.45
Credit(s): \$0.00
Wages + Credit(s): \$586.45
(Including Non-Cash)

Net Wages: \$482.08
Credit(s): \$0.00
Net Wages + Credit(s): \$482.08
(Excluding Non-Cash)

				Total Deductions:		\$104.37	

Employee/Job ID: RUSNAK 01		Pay Period: 12/01/2008 to 12/14/2008		Date Paid: 12/19/2008		Warrant #: 13513		Wage #: 000786	
Employee Name: JOHN RUSNAK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	