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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13534 Wage #: 000026 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$272.40 Net Wages: Non-Taxable Wages: \$0.00 Credit(s):

(Including Non-Cash)

Total Wages: \$272.40
Credit(s): \$0.00

Wages + Credit(s): \$272.40

\$218.94

\$218.94

Net Wages + Credit(s):

Total Deductions:

38.14

(Excluding Non-Cash)

\$53.46

\$0.00

Wages: \$272.40 Non-Taxable Wages: \$0.00 Deductions: \$53.46 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs \$272.40 2081-210-190-0000 Ohio Income Tax \$2.37 Federal Income Tax 17.04 27.24 OPERS-G Regular CAMPBELL 6.81 \_\_\_\_\_ EMPLOYER'S SHARE ==========

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BARB 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13535 Wage #: 000027

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$911.40

Net Wages:

Credit(s):

\$186.21

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$725.19

\$725.19

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$911.40 Credit(s): \$0.00

Wages + Credit(s): \$911.40

(Including Non-Cash)

					Γ			
•								
Wages:	\$911.40	Non-Taxab	le Wages:	\$0.00	Deductions:	\$186.21	Non-Taxable Deductions	\$0

	Wages:	\$911.40	Non-Taxable Wages:	\$0.00		Deductions:	\$186.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	84.00 Hrs	911.40 2081-210-190-0000			Ohio Incom	ne Tax	21.24		
					Federal In	ncome Tax	60.61		
					Medicare		13.22		
					OPERS-G Re	egular	91.14		
					EMPLOYER'S	S SHARE			
					=======	=====			
					Medicare		13.22		
					OPERS-G Re	egular	127.60		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

30.24

(Excluding Non-Cash)

\$189.66

\$189.66

\$0.00

Employee/Job ID: BECK 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13536 Wage #: 000029

\$0.00

Dept: ROAD Pay Frequency: 7 EFT Route/Acct #: Employee Name: WILLIAM BECK

> Wages: \$216.00 Non-Taxable Wages: \$0.00

Total Wages: \$216.00

Wages + Credit(s): \$216.00

Credit(s):

		(Including	Non-Cash)			Total Deductions:	\$26.34	
	Wages:	\$216.00	Non-Taxable Wages:	\$0.00	Deductions:	\$26.34	Non-Taxable Deductions:	\$0.00
Hourly Wages	18.00 Hrs	216.00 2021-330-190-0000		Ohio	Income Tax	1.61		*****
				Medic OPERS	care S-G Regular	3.13 21.60		
					OYER'S SHARE			
				==== Media	eeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee	3.13		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BERICK 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13537 Wage #: 000030

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$176.00

Net Wages:

\$176.00

Wages + Credit(s):

 Non-Taxable Wages:
 \$0.00
 Credit(s):

 Total Wages:
 \$176.00
 Net Wages + Credit(s):

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

 (Excluding Non-Cash)

(Including Non-Cash) — Total Deductions: \$31.02

OPERS-G Regular

24.64

\$144.98

\$144.98

\$0.00

				Ī				
	·						•	
	Wages:	\$176.00	Non-Taxable Wages:	\$0.00	Deductions:	\$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			
					=========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BOOKSING 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13538 Wage #: 000031

Employee Name: WAYNE BOOKSING Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$131.50

Non-Taxable Wages: \$0.00

Total Wages: \$131.50 Credit(s): \$0.00

Wages + Credit(s): \$131.50
(Including Non-Cash)

Total Deductions: \$15.94

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$115.56

\$115.56

\$0.00

Wages: \$131.50 Non-Taxable Wages: \$0.00 Deductions: \$15.94 Non-Taxable Deductions: \$0.00 Hourly Wages 13.15 Hrs 131.50 2021-330-190-0000 Ohio Income Tax 0.88 Medicare 1.91 13.15 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 1.91 OPERS-G Regular 18.41

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BROWN Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13539 Wage #: 000032

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

(Including Non-Cash)

Wages: \$1,225.00

Non-Taxable Wages: \$0.00

Total Wages: \$1,225.00 Credit(s): Net Wages + Credit(s): \$0.00

\$898.12 (Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$898.12

\$0.00

\$39.03

\$326.88

\$1,225.00

Wages: \$1,225.00 Non-Taxable Wages: \$0.00 Deductions: \$287.85 Non-Taxable Deductions:

Hourly Wages 87.50 Hrs 1,225.00 2081-210-190-0000 Ohio Income Tax 32.31 HOSPITALIZATION 39.03 Federal Income Tax 101.80

Medicare 17.76 OPERS-L Regular 123.73

12.25 HUBBARD

-----EMPLOYER'S SHARE

========== 17.76 Medicare OPERS-L Regular 213.15

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 12/15/2008 to 12/28/2008

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #: 13540 Wage #: 000033

Wages: \$368.90

Non-Taxable Wages: \$0.00

Total Wages: \$368.90 Credit(s): \$0.00

Wages + Credit(s): \$368.90
(Including Non-Cash)

Matal Deductional took of

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$70.22

\$0.00

\$70.22

						Total Deductions:	\$298.68	
1				I				
		I						
	Wages:	\$368.90	Non-Taxable Wages:	\$0.00	Deductions:	\$285.43	Non-Taxable Deductions:	\$13.25
Hourly Wages	34.00 Hrs	368.90 2081-210-190-0000			Ohio Income Tax	3.49	AFLAC	13.25
					Federal Income Tax	25.37		
					Medicare	5.16		
					OPERS-G Regular	36.89		
					CAMPBELL	8.89		
					Child Support	205.63		
					EMPLOYER'S SHARE			
					Medicare	5.16		
					OPERS-G Regular	51.65		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: GULU 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13541 Wage #: 000035

EFT Route/Acct #: Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7

> Wages: \$86.80 Non-Taxable Wages: \$0.00

Total Wages: \$86.80 Credit(s): \$0.00

Wages + Credit(s): \$86.80

(Including Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$10.52

Net Wages + Credit(s):

(Excluding Non-Cash)

\$76.28

\$0.00

\$76.28

I	***	406.00	Non-monthly Washington	1	Profession and	410.50	You me also perfect to a	40.00
	Wages:	\$86.80	Non-Taxable Wages:	\$0.00	Deductions:	\$10.52	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	86.80 2081-210-19	90-0000	Ohio 1	Income Tax	0.58		
				Medica	are	1.26		
				OPERS-	-G Regular	8.68		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are	1.26		
				OPERS-	-G Regular	12.15		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 12/15/2008 to 12/28/2008 Pay Period: 12/15/2008 to 12/28/2008 Pay Frequency: 05 Pay Frequency: 05

Total Wages: \$86.80
Credit(s): \$0.00

Wages + Credit(s): \$86.80

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions:

OPERS-G Regular

Credit(s):

\$12.69

Net Wages + Credit(s):

12.15

(Excluding Non-Cash)

\$0.00

\$74.11

I	Wages:	 \$86.80	   Non-Taxable Wages:	\$0.00	Deductions:	 \$12.69	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	86.80 2081-210-190-000			nio Income Tax	0.58	Non-laxable Deductions.	\$0.00
nourly wages	0.00 nrs	00.00 2001-210-190-000	0		edicare	1.26		
					PERS-G Regular	8.68		
				C	MPBELL	2.17		
					===========			
					IPLOYER'S SHARE			
					edicare	1.26		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13543 Wage #: 000037

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$272.00

Non-Taxable Wages: \$0.00

Total Wages: \$272.00 Credit(s): \$0.00

Wages + Credit(s): \$272.00

(Including Non-Cash)

Total Deductions: \$50.50

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$221.50

\$221.50

						<u>'</u>	-	
	Wages:	\$272.00	Non-Taxable Wages:	\$0.00	Deductions:	\$50.50	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	272.00 2081-210-190-0000			Ohio Income Tax	2.36		
					Federal Income Tax	17.00		
					Medicare	3.94		
					OPERS-G Regular	27.20		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	3.94		
					OPERS-G Regular	38.08		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13544 Wage #: 000038

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$211.50
Non-Taxable Wages: \$0.00

Total Wages: \$211.50
Credit(s): \$0.00

Wages + Credit(s): \$211.50

wages + Credit(s): \$211.5
(Including Non-Cash)

Total Deductions:	\$25.77	

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$185.73

\$185.73

				7				
	•							
	Wages:	\$211.50	Non-Taxable Wages:	\$0.00	Deductions:	\$25.77	Non-Taxable Deductions:	\$0.00
Hourly Wages	23.50 Hrs	211.50 2021-330-190-0000		Ohio	Income Tax	1.55		
				Medi	care	3.07		
				OPER	S-G Regular	21.15		
				====	========			
				EMPL	OYER'S SHARE			
				====	========			
				Medi	care	3.07		
				OPER	S-G Regular	29.61		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

10.00

6.94

5.03

48.61

(Excluding Non-Cash)

\$278.22

\$278.22

\$0.00

Employee/Job ID: MALIZIA 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13545 Wage #: 000040

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

> Wages: \$347.20

Non-Taxable Wages: \$0.00

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

ac + Cradit(c): ¢347 20

		Wages + Ci (Including 1	· ·					
						Total Deductions:	\$68.98	
1								
I		<b>I</b>				1 1		
	Wages:	\$347.20	Non-Taxable Wages:	\$0.00	Deductions:	\$68.98	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	347.20 2081-210-190-0000			Ohio Income Tax	3.37		
					Federal Income Tax	3.92		
					Medicare	5.03		
					OPERS-G Regular	34.72		
					Supp. State Withholding	5.00		

Supp. Federal Withholding

STRUTHERS

Medicare

=========== EMPLOYER'S SHARE ===========

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MCKEE 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13546 Wage #: 000041

\$0.00

Employee Name: JAMES MCKEE EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$86.80 Non-Taxable Wages: \$0.00

Total Wages: \$86.80 Credit(s):

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

> Total Deductions: \$9.26

> > \_\_\_\_\_ OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.15

(Excluding Non-Cash)

\$77.54

\$0.00

\$77.54

	•				·		•	
	Wages:	\$86.80	Non-Taxable Wages:	\$0.00	Deductions:	\$9.26	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	86.80 2081-210	0-190-0000	Ohio	Income Tax	0.58		
				OPERS	G-G Regular	8.68		
				====				
				EMPLO	YER'S SHARE			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Credit(s):

Net Wages + Credit(s):

7.56

(Excluding Non-Cash)

\$0.00

\$47.46

Employee/Job ID: MIHALY 01 Pay Period: 12/15/2008 to 12/28/2008

Dept: ROAD Pay Frequency: 7 Pay Frequency: 7 Pay Frequency: 7 Pay Frequency: 547.46

Non-Taxable Wages: \$0.00

Total Wages: \$54.00
Credit(s): \$0.00

Wages + Credit(s): \$54.00
(Including Non-Cash)

Total Deductions: \$6.54 Wages: \$54.00 Non-Taxable Wages: \$0.00 Deductions: \$6.54 Non-Taxable Deductions: \$0.00 Hourly Wages 6.00 Hrs 54.00 2021-330-190-0000 Ohio Income Tax 0.36 Medicare 0.78 5.40 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 0.78

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MMORRIS 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13548 Wage #: 000043

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

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)

Total Deductions: \$519.28

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,019.18

\$1,019.18

\$0.00

							·	
	•							
	Wages:	\$1,538.46	Non-Taxable Wages:	\$0.00	Deductions:	\$477.09	Non-Taxable Deductions:	\$42.19
Salary	1.00 IT	1,538.46 2081-	210-190-0000	Ohio I	ncome Tax	44.82	HOSPITALIZATION	42.19
				Federa	l Income Tax	148.34		
				OPERS-	L Regular	155.38		
				Child	Support	128.55		
				=====	========			
				EMPLOY	ER'S SHARE			
				=====	=======			
				OPERS-	L Regular	267.69		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MRAKOVICH 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13549 Wage #: 000044

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$440.00

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$440.00 Credit(s): \$0.00

Wages + Credit(s): \$440.00

(Including Non-Cash)

Total Deductions: \$96.37

61.60

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$343.63

\$343.63

\$0.00

	Wages:	\$440.00	Non-Taxable Wages:	\$0.00	Deductions:	\$96.37	Non-Taxable Deductions:	\$0.00
Hourly Wages	40.00 Hrs	440.00 2081-210-190-0000			Ohio Income Tax	5.37		
					Federal Income Tax	36.00		
					OPERS-G Regular	44.00		
					CAMPBELL	11.00		
					==========			
					EMPLOYER'S SHARE			
					==========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13550 Wage #: 000046

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$399.14
Non-Taxable Wages: \$0.00

Total Wages: \$399.14 Credit(s): \$0.00

Wages + Credit(s): \$399.14
(Including Non-Cash)

Total Deductions: \$59.08

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$340.06

\$340.06

1				<u> </u>		<u> </u>		
						I I		
	Wages:	\$399.14	Non-Taxable Wages:	\$0.00	Deductions:	\$59.08	Non-Taxable Deductions:	\$0.00
Hourly Wages	43.15 Hrs	399.14 1000-110-190-0000			Ohio Income Tax	4.27		
					Federal Income Tax	9.11		
					Medicare	5.79		
					OPERS-G Regular	39.91		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	5.79		
					OPERS-G Regular	55.88		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: RUSNAK 01 Pay Period: 12/15/2008 to 12/28/2008 Date Paid: 01/02/2009 Warrant #: 13551 Wage #: 000047

Employee Name: JOHN RUSNAK EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$130.20

Non-Taxable Wages: \$0.00

> Total Wages: \$130.20 Credit(s): \$0.00

Wages + Credit(s): \$130.20

(Including Non-Cash) Total Deductions: ¢21 86

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$108.34

\$108.34

						Total Deductions:	\$21.86	
1								
	Wages:	\$130.20	Non-Taxable Wages:	\$0.00	Deductions:	\$21.86	Non-Taxable Deductions:	\$0.00
Hourly Wages	12.00 Hrs	130.20 2081-210-190-0000			Ohio Income Tax	0.87		
					Federal Income Tax	2.82		
					Medicare	1.89		
					OPERS-G Regular	13.02		
					CAMPBELL	3.26		
					==========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.89		
					OPERS-G Regular	18.23		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 01/01/2009 to 01/31/2009 Date Paid: 01/02/2009 Warrant #: 13553 Wage #: 000048

Employee Name: WALTER P AVDEY 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)

Total Deductions: \$157.18

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$700.15

\$700.15

\$0.00

							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$157.18	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-11		Ohio	Income Tax	8.62		

Federal Income Tax 62.83

OPERS-G Regular 85.73

EMPLOYER'S SHARE

OPERS-G Regular 120.03

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$687.72

\$687.72

\$0.00

Employee/Job ID: BACKO 01 Pay Period: 01/01/2009 to 01/31/2009 Date Paid: 01/02/2009 Warrant #: 13554 Wage #: 000049 Employee Name: GERALD BACKO EFT Route/Acct #: Dept: ADMN Pay Frequency: 4

> Wages: \$857.33 Non-Taxable Wages: \$0.00

Total Wages: \$857.33 Credit(s): \$0.00

Wages + Credit(s): \$857 33

		wag	es + Credit(s): \$857.33					
		(Incl	uding Non-Cash)					
						Total Deductions:	\$169.61	
	<b>,</b>		<u>'</u>			<u> </u>		
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$169.61	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111	-0000	Ohio	Income Tax	8.62		
				Feder	al Income Tax	62.83		
				Medic	are	12.43		
				OPERS	-G Regular	85.73		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	12.43		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 01/01/2009 to 01/31/2009 Date Paid: 01/02/2009 Warrant #: 13555 Wage #: 000050 EFT Route/Acct #: Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 Wages: \$500.00 Net Wages: \$440.90 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$500.00 Credit(s): Net Wages + Credit(s): \$0.00 \$440.90 (Excluding Non-Cash) Wages + Credit(s): \$500.00

(Including Non-Cash)

Wages: \$500.00 Non-Taxable Wages: \$0.00 Deductions: \$59.10 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 500.00 1000-130-190-0000 Ohio Income Tax 1.85 Medicare 7.25 50.00 OPERS-G Regular ========== EMPLOYER'S SHARE \_\_\_\_\_ 7.25 Medicare OPERS-G Regular 70.00

Total Deductions:

\$59.10

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JOHNSON 01 Pay Period: 01/01/2009 to 01/31/2009 Date Paid: 01/02/2009 Warrant #: 13556 Wage #: 000051

Employee Name: PHYLLIS JOHNSON Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$857.33

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$857.33

Credit(s): \$0.00

Net Wages + Credit(s): \$637.72

Net Wages:

Credit(s):

120.03

\$637.72

\$0.00

(Excluding Non-Cash)

Wages + Credit(s): \$857.33

Total Deductions: \$219.61 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$219.61 Non-Taxable Deductions: \$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 50.00 Supp. Federal Withholding \_\_\_\_\_ EMPLOYER'S SHARE ========== 12.43 Medicare

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MANACK 01 Pay Period: 01/01/2009 to 01/31/2009

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4 EFT Route/Acct #: 1357 Wage #: 000052

Warrant #: 1357 Wage #: 000052

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$170.00

Credit(s):

Wages + Credit(s): \$170.00
(Including Non-Cash)

(Excluding Non-Cash)

Total Deductions:

Net Wages + Credit(s):

Credit(s):

\$20.61

\$149.39

\$149.39

							•	
	Wages:	\$170.00	Non-Taxable Wages:	\$0.00	Deductions:	\$20.61	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	170.00 2111-220-19	0-0000	Ohio I	Income Tax	1.14		
				Medica	are	2.47		
				OPERS-	-G Regular	17.00		
				=====				
				EMPLOY	YER'S SHARE			
				=====				
				Medica	are	2.47		
				OPERS-	-G Regular	23.80		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: PARTIKA 01 Pay Period: 01/01/2009 to 01/31/2009 Date Paid: 01/02/2009 Warrant #: 13558 Wage #: 000053

Employee Name: CHRISTEEN O'CONNELL PARTIKA EFT Route/Acct #: Dept: CLRK Pay Frequency: 4

> 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)

I		

Total Deductions:

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$258.65

\$1,156.10

\$1,156.10

	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$258.65	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-121-0000			Ohio Income Tax	24.33		
					Federal Income Tax	72.33		
					Medicare	20.51		
					OPERS-G Regular	141.48		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	20.51		
					OPERS-G Regular	198.07		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: POPE 01 Pay Period: 01/01/2009 to 01/31/2009 Date Paid: 01/02/2009 Warrant #: 13559 Wage #: 000054

Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$270.00
Non-Taxable Wages: \$0.00

Total Wages: \$270.00 Credit(s): \$0.00

Wages + Credit(s): \$270.00

(Including Non-Cash)

Total Deductions:

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$32.91

\$237.09

\$237.09

\$0.00

					<u> </u>		·	
	Wages:	\$270.00	Non-Taxable Wages:	\$0.00	Deductions:	\$32.91	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	270.00 2111-220-190	-0000	Ohio In	ncome Tax	1.81		
				Federal	l Income Tax	4.10		
				OPERS-G	G Regular	27.00		
				======				
				EMPLOYE	ER'S SHARE			
				======				
				OPERS-G	G Regular	37.80		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: ABEID 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13562 Wage #: 000055 Pay Frequency: 7 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC

> Wages: \$408.60 Non-Taxable Wages: \$0.00

Total Wages: \$408.60

		Credit(s):  Wages + Credit(s):	\$0.00			N	<pre>fet Wages + Credit(s):     (Excluding Non-Cash) ==</pre>	\$321.71
	(		\$408.60			Total Polantinus		
						Total Deductions:	\$86.89	
	I					I I		
Wages:	\$408.60	Non-Taxable	Wages:	\$0.00	Deductions:	\$86.89	Non-Taxable Deductions:	\$0.00
36.00 Hrs	408.60 2081-210	-190-0000		Ohio	Income Tax	4.52		
				Feder	al Income Tax	31.29		
				OPERS	-G Regular	40.86		
				CAMPE	ELL	10.22		
				====	========			
				EMPLO	YER'S SHARE			

========== OPERS-G Regular

Net Wages:

Credit(s):

57.20

\$321.71

\$0.00

Hourly Wages

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BARB 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13563 Wage #: 000056

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,085.00

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

\$845.88

\$0.00

Wages + Credit(s): \$1,085.00 (Excluding Non-Cash)

Total Deductions: \$239.12 Wages: \$1,085.00 Non-Taxable Wages: \$0.00 Deductions: \$239.12 Non-Taxable Deductions: \$0.00 Hourly Wages 100.00 Hrs 1,085.00 2081-210-190-0000 Ohio Income Tax 28.24 Federal Income Tax 86.65 Medicare 15.73 OPERS-G Regular 108.50 ========== EMPLOYER'S SHARE ========== Medicare 15.73 OPERS-G Regular 151.90

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13564 Wage #: 000058

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$448.80

Non-Taxable Wages: \$0.00

Total Wages: \$448.80 Credit(s): \$0.00

Wages + Credit(s): \$448.80
(Including Non-Cash)

Total Deductions: \$71.07

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$377.73

\$377.73

		I		l				ı
	Wages:	\$448.80	Non-Taxable Wages:	\$0.00	Deductions:	\$71.07	Non-Taxable Deductions:	\$0.00
Hourly Wages	37.40 Hrs	448.80 2021-330-190-0000			Ohio Income Tax	5.60		
					Federal Income Tax	14.08		
					Medicare	6.51		
					OPERS-G Regular	44.88		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	6.51		
					OPERS-G Regular	62.83		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13565 Wage #: 000059

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)

Total Deductions: \$31.02

Wages: \$176.00 Non-Taxable Wages: \$0.00 Deductions: \$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 17.60 OPERS-G Regular

 Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$144.98

\$144.98

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BOOKSING 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13566 Wage #: 000060

Employee Name: WAYNE BOOKSING Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$210.00

Non-Taxable Wages: \$0.00

Total Wages: \$210.00 Credit(s): \$0.00

Wages + Credit(s): \$210.00
(Including Non-Cash)

Total Deductions: \$25.58

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$184.42

\$184.42

\$0.00

Wages: \$210.00 Non-Taxable Wages: \$0.00 Deductions: \$25.58 Non-Taxable Deductions: \$0.00 Hourly Wages 21.00 Hrs 210.00 2021-330-190-0000 Ohio Income Tax 1.53 Medicare 3.05 21.00 OPERS-G Regular ========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare 3.05 OPERS-G Regular 29.40

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Date Paid: 01/15/2009 Warrant #: 13567 Wage #: 000061

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,141.00

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,141.00 Credit(s): \$0.00

Wages + Credit(s): \$1,141.00

(Including Non-Cash)

Total Deductions: \$300.34

201.16

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$840.66

\$840.66

\$0.00

				<u> </u>				
		I						
	Wages:	\$1,141.00	Non-Taxable Wages:	\$0.00	Deductions:	\$261.31	Non-Taxable Deductions:	\$39.03
Hourly Wages	81.50 Hrs	1,141.00 2081-210-190-0000			Ohio Income Tax	28.92	HOSPITALIZATION	39.03
					Federal Income Tax	89.20		
					Medicare	16.54		
					OPERS-L Regular	115.24		
					HUBBARD	11.41		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	16.54		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13568 Wage #: 000062

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$298.38

Non-Taxable Wages: \$0.00

Total Wages: \$298.38

Credit(s): \$0.00

Net Wages + Credit(s): \$17.55

Net Wages:

Credit(s):

41.77

\$17.55

\$0.00

Wages + Credit(s): \$298.38 (Excluding Non-Cash)

OPERS-G Regular

		(Includi:	ng Non-Cash)					
						Total Deductions:	\$280.83	
								1
		I					I	
	Wages:	\$298.38	Non-Taxable Wages:	\$0.00	Deductions:	\$267.58	Non-Taxable Deductions:	\$13.25
Hourly Wages	27.50 Hrs	298.38 2081-210-190-000	00	Ohi	o Income Tax	2.54	AFLAC	13.25
				Fed	eral Income Tax	18.31		
				Med	icare	4.13		
				OPE	RS-G Regular	29.84		
				CAM	PBELL	7.13		
				Chi	ld Support	205.63		
				===	=========			
				EMP	LOYER'S SHARE			
					==========			
				Med	icare	4.13		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: GULU 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13569 Wage #: 000063

Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

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 + Credit(s): \$76.28

(Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$10.52

\$76.28

\$0.00

Wages: \$86.80 Non-Taxable Wages: \$0.00 Deductions: \$10.52 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 86.80 2081-210-190-0000 Ohio Income Tax 0.58 Medicare 1.26 8.68 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 1.26 OPERS-G Regular 12.15

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13570 Wage #: 000064

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$173.60
Non-Taxable Wages: \$0.00

Total Wages: \$173.60 Credit(s): \$0.00

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

Total Deductions: \$32.55

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$141.05

\$141.05

\$0.00

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 ========== 2.52 Medicare OPERS-G Regular 24.30

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13571 Wage #: 000065

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$204.00

Net Wages:

Non-Taxable Wages: \$0.00

Total Wages: \$204.00

Credit(s): \$0.00

Wages + Credit(s): \$204.00
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Credit(s):

\$35.01

\$168.99

\$168.99

							•	
	Wages:	\$204.00	Non-Taxable Wages:	\$0.00	Deductions:	\$35.01	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	204.00 2081-210-190-0000			Ohio Income Tax	1.45		
					Federal Income Tax	10.20		
					Medicare	2.96		
					OPERS-G Regular	20.40		
					EMPLOYER'S SHARE			
					Medicare	2.96		
					OPERS-G Regular	28.56		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

\$244.59

\$244.59

\$0.00

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

Employee/Job ID: LIPTAK 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13572 Wage #: 000066

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Wages: \$279.00

Non-Taxable Wages: \$0.00

Total Wages: \$279.00 Credit(s): \$0.00

Wages + Credit(s): \$279.00
(Including Non-Cash)

						Total Deductions:	\$34.41	
	Wages:	\$279.00	Non-Taxable Wages:	\$0.00	Deductions:	\$34.41	Non-Taxable Deductions:	\$0.00
Hourly Wages	31.00 Hrs	279.00 2021-330-190-0000			Ohio Income Tax	2.46		
					Medicare	4.05		
					OPERS-G Regular	27.90		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	4.05		
					OPERS-G Regular	39.06		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13573 Wage #: 000067

\$0.00

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$173.60
Non-Taxable Wages: \$0.00

Total Wages: \$173.60

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

Credit(s):

24.30

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$134.08

\$134.08

\$0.00

Total Deductions: \$39.52 Wages: \$173.60 Non-Taxable Wages: \$0.00 Deductions: \$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

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 01/15/2009 Warrant #: 13574 Wage #: 000068

\$86.80

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$86.80

Non-Taxable Wages: \$0.00 Credit(s):

Total Wages: \$86.80

Net Wages:

\$77.54

\$0.00

(Including Non-Cash) — Total Deductions: \$9.26

Wages: \$86.80 Non-Taxable Wages: \$0.00 Deductions: \$9.26 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 86.80 2081-210-190-0000 Ohio Income Tax 0.58 OPERS-G Regular 8.68 \_\_\_\_\_

EMPLOYER'S SHARE

===========

OPERS-G Regular 12.15

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 39 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: MIHALY 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13575 Wage #: 000069 EFT Route/Acct #: Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 Wages: \$130.50

\$130.50

Non-Taxable Wages: \$0.00

Total Wages:

Credit(s): \$0.00 Wages + Credit(s): \$130.50 (Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$111.83

\$111.83

\$0.00

\$18.67 Wages: \$130.50 Non-Taxable Wages: \$0.00 Deductions: \$18.67 Non-Taxable Deductions: \$0.00 Hourly Wages 14.50 Hrs 130.50 2021-330-190-0000 Ohio Income Tax 0.88 Federal Income Tax 2.85 Medicare 1.89 OPERS-G Regular 13.05 -----EMPLOYER'S SHARE ========== Medicare 1.89 OPERS-G Regular 18.27

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13576 Wage #: 000070

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,538.46

Non-Taxable Wages: \$0.00

Total Wages: \$1,538.46

Credit(s): \$0.00

Net Wages + Credit(s): \$1,019.18

Net Wages:

Credit(s):

271.23

\$1,019.18

\$0.00

Wages + Credit(s): \$1,538.46 (Excluding Non-Cash)

EMPLOYER'S SHARE

----OPERS-L Regular

Total Deductions: \$519.28 Wages: \$1,538.46 Non-Taxable Wages: \$0.00 Deductions: \$477.09 Non-Taxable Deductions: \$42.19 Salary 1.00 IT 1,538.46 2081-210-190-0000 Ohio Income Tax 44.82 HOSPITALIZATION 42.19 Federal Income Tax 148.34 OPERS-L Regular 155.38 Child Support 128.55 \_\_\_\_\_

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 41 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13577 Wage #: 000071 Employee Name: CHARLES MRAKOVICH EFT Route/Acct #: Dept: POLC Pay Frequency: 7 Wages: \$176.00

> Non-Taxable Wages: \$0.00 Total Wages: \$176.00

> > Credit(s): \$0.00

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

Total Deductions: \$30.58

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$145.42

\$145.42

\$0.00

							•	
	Wages:	\$176.00	Non-Taxable Wages:	\$0.00	Deductions:	\$30.58	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		
					CAMPBELL	4.40		
					==========			
					EMPLOYER'S SHARE			
					==========			
					OPERS-G Regular	24.64		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Warrant #: 13578 Wage #: 000073

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$510.14

Non-Taxable Wages: \$0.00

OPERS-G Regular

Total Wages: \$510.14

Credit(s): \$0.00

Net Wages + Credit(s): \$424.27

Net Wages:

Credit(s):

71.42

\$424.27

\$0.00

Wages + Credit(s): \$510.14 (Excluding Non-Cash)

						Total Deductions:	\$85.87	
	Wages:	\$510.14	Non-Taxable Wages:	\$0.00	Deductions:	\$85.87	Non-Taxable Deductions:	\$0.00
Hourly Wages	55.15 Hrs	510.14 1000-110-190-	0000	Ohio	Income Tax	7.25		
				Feder	ral Income Tax	20.21		
				Medio	care	7.40		
				OPERS	G-G Regular	51.01		
				====	========			
				EMPLO	OYER'S SHARE			
				====	========			
				Medic	care	7.40		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Warrant #: 13579 Employee/Job ID: RUSNAK 01 Pay Period: 12/29/2008 to 01/11/2009 Date Paid: 01/15/2009 Wage #: 000074 EFT Route/Acct #: Employee Name: JOHN RUSNAK Dept: POLC Pay Frequency: 7 Wages: \$86.80 Net Wages: \$74.11 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$86.80 Credit(s): Net Wages + Credit(s): \$0.00 \$74.11 (Excluding Non-Cash) Wages + Credit(s): \$86.80 (Including Non-Cash)

						Total Deductions:	\$12.69	
								]
	Wages:	\$86.80	Non-Taxable Wages:	\$0.00	Deductions:	\$12.69	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	86.80 2081-210-190-0000			Ohio Income Tax	0.58		
					Medicare	1.26		
					OPERS-G Regular	8.68		
					CAMPBELL	2.17		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.26		

OPERS-G Regular

12.15

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13609 Wage #: 000075 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$374.08 Net Wages: \$296.37 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$374.08 Credit(s): Net Wages + Credit(s): \$0.00 \$296.37

(Including Non-Cash) Total Deductions: \$77.71

\$374.08

Wages + Credit(s):

(Excluding Non-Cash)

Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$77.71 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.74 Federal Income Tax 27.21 37.41 OPERS-G Regular CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ========== OPERS-G Regular 52.37

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

Credit(s):

Net Wages + Credit(s):

131.48

\$744.46

\$744.46

\$0.00

Employee/Job ID: BARB 01 Pay Period: 01/25/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13610 Wage #: 000076

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$939.12
Non-Taxable Wages: \$0.00

Total Wages: \$939.12

Credit(s): \$0.00

			ges + Credit(s): \$939.12				(Excluding Non-Cash)	
		(Inc	eluding Non-Cash)		Т	Total Deductions:	\$194.66	
	I							
	Wages:	\$939.12	Non-Taxable Wages:	\$0.00	Deductions:	\$194.66	Non-Taxable Deductions:	\$0.00
Hourly Wages	84.00 Hrs	939.12 2081-210-19	0-0000	Ohio I	Income Tax	22.36		
				Federa	al Income Tax	64.77		
				Medica	are	13.62		
				OPERS-	-G Regular	93.91		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	13.62		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

43.26

\$270.66

\$0.00

Employee/Job ID: BECK 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13611 Wage #: 000078 EFT Route/Acct #: Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7

> Wages: \$309.00 Non-Taxable Wages: \$0.00

> > Total Wages: \$309.00

			Credit(s):  Wages + Credit(s):	\$309.00			N	Tet Wages + Credit(s):  (Excluding Non-Cash)	\$270.66
		(	Including Non-Cash)				Total Deductions:	\$38.34	
	Wages:	\$309.00	Non-Taxable	Wages:	\$0.00	Deductions:	\$38.34	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.00 Hrs	309.00 2021-330	-190-0000		Ohio 1	Income Tax	2.86		
					Federa	al Income Tax	0.10		
					Medica	are	4.48		
					OPERS	-G Regular	30.90		
					=====				
					EMPLO	YER'S SHARE			
					=====	========			
					Medica	are	4.48		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13612 Wage #: 000079

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$181.28
Non-Taxable Wages: \$0.00

Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28
(Including Non-Cash)

Total Deductions: \$32.27

25.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$149.01

\$149.01

\$0.00

	·						·	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$32.27	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-0000			Ohio Income Tax	1.22		
					Federal Income Tax	7.93		
					OPERS-G Regular	18.13		
					YOUNGSTOWN	4.99		
					=========			
					EMPLOYER'S SHARE			
					===========			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee Name: WAYNE BOOKSING Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$176.65

Non-Taxable Wages: \$0.00

Total Wages: \$176.65 Credit(s): \$0.00

Wages + Credit(s): \$176.65
(Including Non-Cash)

Total Deductions: \$21.42

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$155.23

\$155.23

\$0.00

Wages: \$176.65 Non-Taxable Wages: \$0.00 Deductions: \$21.42 Non-Taxable Deductions: \$0.00 Hourly Wages 17.15 Hrs 176.65 2021-330-190-0000 Ohio Income Tax 1.19 Medicare 2.56 17.67 OPERS-G Regular =========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare 2.56 OPERS-G Regular 24.73

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13614 Wage #: 000081

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,254.54

Non-Taxable Wages: \$0.00

Total Wages: \$1,254.54 Credit(s): \$0.00

Wages + Credit(s): \$1,254.54

(Including Non-Cash)

Total Deductions: \$336.21

221.18

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$918.33

\$918.33

\$0.00

						*****	
Wages:	\$1,254.54	Non-Taxable Wages:	\$0.00	Deductions:	\$297.18	Non-Taxable Deductions:	\$39.03
87.00 Hrs	1,254.54 2081-210-	190-0000	Ohio I	Income Tax	33.50	HOSPITALIZATION	39.03
			Federa	al Income Tax	106.23		
			Medica	are	18.19		
			OPERS-	-L Regular	126.71		
			HUBBAF	RD	12.55		
			=====	=======			
			EMPLOY	YER'S SHARE			
			=====	=======			
			Medica	are	18.19		
				87.00 Hrs 1,254.54 2081-210-190-0000 Ohio Feder.  Medical Opers  Hubbal		87.00 Hrs 1,254.54 2081-210-190-0000 Ohio Income Tax 33.50 Federal Income Tax 106.23 Medicare 18.19 OPERS-L Regular 126.71 HUBBARD 12.55 ===================================	Wages: \$1,254.54 Non-Taxable Wages: \$0.00 Deductions: \$297.18 Non-Taxable Deductions:  87.00 Hrs 1,254.54 2081-210-190-0000 Ohio Income Tax 33.50 HOSPITALIZATION  Federal Income Tax 106.23  Medicare 18.19  OPERS-L Regular 126.71  HUBBARD 12.55  ==================================

OPERS-L Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13615 Wage #: 000082

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$262.73

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$262.73

Credit(s): \$0.00

Net Wages + Credit(s): \$10.92

Net Wages:

Credit(s):

(Excluding Non-Cash)

36.78

\$10.92

\$0.00

Wages + Credit(s): \$262.73
(Including Non-Cash)

Total Deductions: \$251.81 Wages: \$262.73 Non-Taxable Wages: \$0.00 Deductions: \$238.56 Non-Taxable Deductions: \$13.25 Hourly Wages 23.50 Hrs 262.73 2081-210-190-0000 Ohio Income Tax 2.06 AFLAC 13.25 Federal Income Tax 14.75 Medicare 3.62 OPERS-G Regular 26.27 CAMPBELL 6.24 Child Support 185.62 \* \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 3.62

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: GULU 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13616 Wage #: 000084

\$223.60

Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$223.60

Non-Taxable Wages: \$0.00 Credit(s):

Total Wages: \$223.60

Net Wages:

\$184.13

\$0.00

\$0.00

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$39.47

Wages: \$223.60 Non-Taxable Wages: \$0.00 Deductions: \$39.47 Non-Taxable Deductions:

Medicare 3.24
OPERS-G Regular 31.30

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13617 Wage #: 000085

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Wages: \$190.06

Net Wages:

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$190.06

Credit(s):

Wages + Credit(s): \$190.06
(Including Non-Cash)

Total Deductions: \$36.61

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$153.45

\$153.45

•	Wages:	\$190.06	Non-Taxable Wages:	\$0.00	Deductions:	\$36.61	Non-Taxable Deductions:	\$0.00
Hourly Wages	17.00 Hrs	190.06 2081-210-190-0000			Ohio Income Tax	1.28		
					Federal Income Tax	8.81		
					Medicare	2.76		
					OPERS-G Regular	19.01		
					CAMPBELL	4.75		
					EMPLOYER'S SHARE			
					Medicare	2.76		
					OPERS-G Regular	26.61		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: KILBANE 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13618 Wage #: 000086

\$0.00

EFT Route/Acct #: Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7

> Wages: \$219.00 Non-Taxable Wages: \$0.00

Total Wages: \$219.00

Wages + Credit(s): \$219.00

(Including Non-Cash)

Credit(s):

Total Deductions:	\$38.43	
420.42	Maria Maria Maria Dadi at Ass	

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$180.57

\$180.57

	Wages:	\$219.00	Non-Taxable Wages:	\$0.00	Deductions:	\$38.43	Non-Taxable Deductions	\$0.00
Hourly Wages	25.00 Hrs	219.00 2081-210-190-0000			Ohio Income Tax	1.65		
					Federal Income Tax	11.70		
					Medicare	3.18		
					OPERS-G Regular	21.90		
					EMPLOYER'S SHARE			
					Medicare	3.18		
					OPERS-G Regular	30.66		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13619 Wage #: 000087

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$372.65

Non-Taxable Wages: \$0.00

Total Wages: \$372.65 Credit(s): \$0.00

Wages + Credit(s): \$372.65
(Including Non-Cash)

Total Deductions: \$52.86

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

52.17

(Excluding Non-Cash)

\$319.79

\$319.79

				1 [			·	
	Wages:	\$372.65	Non-Taxable Wages:	\$0.00	Deductions:	\$52.86	Non-Taxable Deductions:	\$0.00
Hourly Wages	40.20 Hrs	372.65 2021-330-190-0000		Ohio	Income Tax	3.72		
				Feder	al Income Tax	6.47		
				Medic	are	5.40		
				OPERS	-G Regular	37.27		
				====	=======			
				EMPLC	YER'S SHARE			
				====	=======			
				Medic	are	5.40		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13620 Wage #: 000089

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$178.88

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

25.04

\$138.62

\$0.00

Wages + Credit(s): \$178.88 (Excluding Non-Cash)

OPERS-G Regular

Total Deductions: \$40.26 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$40.26 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.20 Medicare 2.59 OPERS-G Regular 17.89 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 3.58 ========== EMPLOYER'S SHARE =========== Medicare 2.59

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Pay Period: 01/25/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13621 Wage #: 000090

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$190.06

Non-Taxable Wages: \$0.00

Total Wages: \$190.06 Credit(s): \$0.00

Wages + Credit(s): \$190.06
(Including Non-Cash)

Total Deductions: \$29.10

\_\_\_\_\_

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

26.61

(Excluding Non-Cash)

\$160.96

\$160.96

\$0.00

							•	
	Wages:	\$190.06	Non-Taxable Wages:	\$0.00	Deductions:	\$29.10	Non-Taxable Deductions:	\$0.00
Hourly Wages	17.00 Hrs	190.06 2081-21	0-190-0000	Ohio I	Income Tax	1.28		
				Federa	al Income Tax	8.81		
				OPERS-	-G Regular	19.01		
				=====	=======			
				EMPLOY	YER'S SHARE			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MIHALY 01 Date Paid: 01/30/2009 Warrant #: 13622 Wage #: 000091

Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$114.85
Non-Taxable Wages: \$0.00

Total Wages: \$114.85 Credit(s): \$0.00

Wages + Credit(s): \$114.85
(Including Non-Cash)

Total Deductions: \$15.22

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$99.63

\$0.00

\$99.63

Wages: \$114.85 Non-Taxable Wages: \$0.00 Deductions: \$15.22 Non-Taxable Deductions: \$0.00 Hourly Wages 11.15 Hrs 114.85 2021-330-190-0000 Ohio Income Tax 0.77 Federal Income Tax 1.29 Medicare 1.67 OPERS-G Regular 11.49 ========== EMPLOYER'S SHARE ========== Medicare 1.67 OPERS-G Regular 16.08

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 01/22/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13623 Wage #: 000092

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions: \$532.76

279.37

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,051.86

\$1,051.86

\$0.00

				Ţ				
	•							
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$490.57	Non-Taxable Deductions:	\$42.19
Salary	1.00 IT	1,584.62 2081-210-190-000	0		Ohio Income Tax	46.71	HOSPITALIZATION	42.19
					Federal Income Tax	155.26		
					OPERS-L Regular	160.05		
					Child Support	128.55		
					=========			
					EMPLOYER'S SHARE			
					=========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13624 Wage #: 000093

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$192.61

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$192.61 Credit(s): \$0.00

Wages + Credit(s): \$192.61

(Including Non-Cash)

Total Deductions: \$34.44

26.97

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$158.17

\$158.17

\$0.00

				I				
		I						
	Wages:	\$192.61	Non-Taxable Wages:	\$0.00	Deductions:	\$34.44	Non-Taxable Deductions:	\$0.00
Hourly Wages	17.00 Hrs	192.61 2081-210-190-0000			Ohio Income Tax	1.30		
					Federal Income Tax	9.06		
					OPERS-G Regular	19.26		
					CAMPBELL	4.82		
					==========			
					EMPLOYER'S SHARE			
					=========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

8.57

82.72

\$485.40

\$0.00

Employee/Job ID: OLSON 01 Pay Period: 01/12/2009 to 01/25/2009 Date Paid: 01/30/2009 Warrant #: 13625 Wage #: 000095 EFT Route/Acct #: Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7

> Wages: \$590.86 Non-Taxable Wages: \$0.00

> > Total Wages: \$590.86 Credit(s): \$0.00

Net Wages + Credit(s): \$485.40 (Excluding Non-Cash) Wages + Credit(s): \$590.86 (Including Non-Cash) Total Deductions: \$105.46 Wages: \$590.86 Non-Taxable Wages: \$0.00 Deductions: \$105.46 Non-Taxable Deductions: \$0.00 Hourly Wages 62.00 Hrs 590.86 1000-110-190-0000 Ohio Income Tax 9.51 Federal Income Tax 28.29 Medicare 8.57 OPERS-G Regular 59.09 ========== EMPLOYER'S SHARE ==========

Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: ABEID 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13654 Wage #: 000096

EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7

> Wages: \$391.62 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$309.85

\$309.85

\$0.00

Total Wages: \$391.62 Credit(s):

Wages + Credit(s): \$391.62

(Including Non-Cash)

\$0.00

Total Deductions: \$81.77 Wages: \$391.62 Non-Taxable Wages: \$0.00 Deductions: \$81.77 Non-Taxable Deductions: \$0.00 Hourly Wages 33.50 Hrs 391.62 2081-210-190-0000 Ohio Income Tax 3.86 Federal Income Tax 28.96 OPERS-G Regular 39.16 CAMPBELL 9.79 \_\_\_\_\_ EMPLOYER'S SHARE ========== OPERS-G Regular 54.83

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 02/01/2009 to 02/28/2009 Date Paid: 02/13/2009 Warrant #: 13655 Wage #: 000097

Employee Name: WALTER P AVDEY 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)

Total Deductions: \$156.75

120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$700.58

\$700.58

\$0.00

				<u> </u>				
							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$156.75	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	62.83		
					OPERS-G Regular	85.73		
					==========			
					EMPLOYER'S SHARE			
					=========			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BACKO 01 Pay Period: 02/01/2009 to 02/28/2009 Date Paid: 02/13/2009 Warrant #: 13656 Wage #: 000098

Employee Name: GERALD BACKO 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)

Total Deductions: \$169.18

120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$688.15

\$688.15

\$0.00

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$169.18 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 62.83 Medicare 12.43 OPERS-G Regular 85.73 -----EMPLOYER'S SHARE -----Medicare 12.43

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BARB 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13657 Wage #: 000099

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$894.40

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

125.22

(Excluding Non-Cash)

\$713.84

\$713.84

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$894.40 Credit(s): \$0.00

Wages + Credit(s): \$894.40

(Including Non-Cash)

						Total Deductions:	\$180.56	
1	Wages:	\$894.40	   Non-Taxable Wages:	\$0.00	Deductions:	\$180.56	Non-Taxable Deductions	\$0.00
Hourly Wages	80.00 Hrs		1-210-190-0000		Ohio Income Tax	19.51		·
				:	Federal Income Tax	58.64		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13658 Wage #: 000101

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$311.47

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$272.70

\$272.70

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$311.47 Credit(s): \$0.00

Wages + Credit(s): \$311.47

(Including Non-Cash)

					Total Deductions:	\$38.77	
Wages:	\$311.47	Non-Taxable	Wages: \$0.00	Deductions:	\$38.77	Non-Taxable Deductions:	\$0.

\$0.00 Hourly Wages 25.20 Hrs 311.47 2021-330-190-0000 Ohio Income Tax 2.75 Federal Income Tax 0.35 Medicare 4.52 OPERS-G Regular 31.15 -----EMPLOYER'S SHARE -----Medicare 4.52 OPERS-G Regular 43.61

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13659 Wage #: 000102

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$181.28
Non-Taxable Wages: \$0.00

Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28
(Including Non-Cash)

Total Deductions: \$32.21

25.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$149.07

\$149.07

\$0.00

				<u> </u>				
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$32.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-0000			Ohio Income Tax	1.16		
					Federal Income Tax	7.93		
					OPERS-G Regular	18.13		
					YOUNGSTOWN	4.99		
					=========			
					EMPLOYER'S SHARE			
					==========			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BOOKSING 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13660 Wage #: 000103

Employee Name: WAYNE BOOKSING Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$128.75
Non-Taxable Wages: \$0.00

Total Wages: \$128.75 Credit(s): \$0.00

Wages + Credit(s): \$128.75
(Including Non-Cash)

Total Deductions: \$15.57

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$113.18

\$113.18

				Ī				
							•	
	Wages:	\$128.75	Non-Taxable Wages:	\$0.00	Deductions:	\$15.57	Non-Taxable Deductions:	\$0.00
Hourly Wages	12.50 Hrs	128.75 2021-330-190-0000			Ohio Income Tax	0.82		
					Medicare	1.87		
					OPERS-G Regular	12.88		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.87		
					OPERS-G Regular	18.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BROWN Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13661 Wage #: 000104

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,175.23

Non-Taxable Wages: \$0.00

Total Wages: \$1,175.23 Credit(s): Net Wages + Credit(s): \$0.00 \$866.36

Total Deductions:

207.19

Net Wages:

Credit(s):

\$866.36

\$0.00

39.03

(Excluding Non-Cash) Wages + Credit(s): \$1,175.23

\$308.87 Wages: \$1,175.23 Non-Taxable Wages: \$0.00 Deductions: \$269.84 Non-Taxable Deductions: \$39.03 Hourly Wages 81.50 Hrs 1,175.23 2081-210-190-0000 Ohio Income Tax 28.77 HOSPITALIZATION Federal Income Tax 93.58 Medicare 17.04

> OPERS-L Regular 118.70 HUBBARD 11.75 \_\_\_\_\_ EMPLOYER'S SHARE ========== 17.04 Medicare

> > OPERS-L Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BUTCH Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13662 Wage #: 000105

Employee Name: CHARLES W. BUTCH EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$257.14

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$7.46

\$0.00

\$7.46

Non-Taxable Wages: \$0.00

> Total Wages: \$257.14 Credit(s): \$0.00

Wages + Credit(s): \$257.14

(Including Non-Cash)

						Total Deductions:	\$249.68	
1				<u> </u>				
					1			
	Wages:	\$257.14	Non-Taxable Wages:	\$0.00	Deductions:	\$236.43	Non-Taxable Deductions:	\$13.25
Hourly Wages	23.00 Hrs	257.14 2081-210-190-000	0		Ohio Income Tax	1.89	AFLAC	13.25
					Federal Income Tax	14.19		
					Medicare	3.54		
					OPERS-G Regular	25.71		
					CAMPBELL	6.10		
					Child Support	185.00 *		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	3.54		
					OPERS-G Regular	36.00		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 02/01/2009 to 02/28/2009 Date Paid: 02/13/2009 Warrant #: 13663 Wage #: 000107

Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$515.00
Non-Taxable Wages: \$0.00

 Total Wages:
 \$515.00

 Credit(s):
 \$0.00

Net Wages + Credit(s):

 Credit(s):
 \$0.00
 Net Wages + Credit(s):
 \$454.18

 Wages + Credit(s):
 \$515.00
 Excluding Non-Cash)

Total Deductions:

Net Wages:

\$60.82

\$454.18

							·	
							·	
	Wages:	\$515.00	Non-Taxable Wages:	\$0.00	Deductions:	\$60.82	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	515.00 1000-130-190-0000		Ohio i	Income Tax	1.85		
				Medica	are	7.47		
				OPERS-	-G Regular	51.50		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are	7.47		
				OPERS-	-G Regular	72.10		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: GULU 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13664 Wage #: 000108

\$0.00

Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$89.44

 Total Wages:
 \$89.44

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$78.63

 Credit(s):
 \$0.00
 Net Wages + Credit(s):
 \$78.63

 Wages + Credit(s):
 \$89.44

Net Wages:

\$78.63

Total Deductions: \$10.81 Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$10.81 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Medicare 1.30 8.94 OPERS-G Regular ========== EMPLOYER'S SHARE -----Medicare 1.30 OPERS-G Regular 12.52

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13665 Wage #: 000109

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$145.10

\$145.10

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

						Total Deductions:	\$33.78	
								<u> </u>
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$33.78	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Federal Income Tax	7.69		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					CAMPBELL	4.47		
					EMPLOYER'S SHARE			
					Medicare	2.59		
					OPERS-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JOHNSON 01 Pay Period: 02/01/2009 to 02/28/2009 Date Paid: 02/13/2009 Warrant #: 13666 Wage #: 000110

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)

Total Deductions: \$219.18

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$638.15

\$638.15

\$0.00

	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$219.18	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	62.83		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					Supp. Federal Withholding	50.00		
					EMPLOYER'S SHARE			
					Medicare	12.43		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13667 Wage #: 000111

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$337.26

Net Wages:

Credit(s):

\$65.23

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$272.03

\$272.03

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$337.26 Credit(s): \$0.00

Wages + Credit(s): \$337.26
(Including Non-Cash)

Wages: \$337.26 Non-Taxable Wages: \$0.00 Deductions: \$65.23 Non-Taxable Deductions: \$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Warrant #: 13668 Employee/Job ID: LIPTAK 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Wage #: 000112

EFT Route/Acct #: Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7

> Wages: \$374.97

Non-Taxable Wages: \$0.00

> Total Wages: \$374.97 Credit(s): \$0.00

Wages + Credit(s): \$374.97

(Including Non-Cash)

	Total Deductions:	\$53.20	
Deductions:	\$53.20	Non-Taxable Deduction	ns: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$321.77

\$321.77

\$0.00

	-							
	Wages:	\$374.97	Non-Taxable Wages:	\$0.00	Deductions:	\$53.20	Non-Taxable Deductions	\$0.00
Hourly Wages	40.45 Hrs	374.97 2021-330-190-0000			Ohio Income Tax	3.56		
					Federal Income Tax	6.70		
					Medicare	5.44		
					OPERS-G Regular	37.50		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	5.44		
					OPERS-G Regular	52.50		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Credit(s):

Net Wages + Credit(s):

2.59

25.04

(Excluding Non-Cash)

\$0.00

\$138.68

Employee/Job ID: MALIZIA 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13669 Wage #: 000114 Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #: Wages: \$178.88 Net Wages: \$138.68 Non-Taxable Wages: \$0.00

> Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s):

\$178.88 (Including Non-Cash) Total Deductions: \$40.20 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$40.20 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Medicare 2.59 OPERS-G Regular 17.89 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 3.58 ========== EMPLOYER'S SHARE

==========

OPERS-G Regular

Medicare

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MANACK 01 Pay Period: 02/01/2009 to 02/28/2009 Date Paid: 02/13/2009 Warrant #: 13670 Wage #: 000115

Employee Name: CHRISTOPHER MANACK

Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$175.10

Net Wages:

Non-Taxable Wages: \$0.00

Total Wages: \$175.10

Credit(s): \$0.00

Wages + Credit(s): \$175.10
(Including Non-Cash)

Total Deductions: \$21.17

Net Wages + Credit(s):

(Excluding Non-Cash)

Credit(s):

\$153.93

\$153.93

\$0.00

		1						
	Wages:	\$175.10	Non-Taxable Wages:	\$0.00	Deductions:	\$21.17	Non-Taxable Deductions	\$0.00
Salary	1.00 IT	175.10 2111-220-190-0000			Ohio Income Tax	1.12		
					Medicare	2.54		
					OPERS-G Regular	17.51		
					=========			
					EMPLOYER'S SHARE			
					Medicare	2.54		
					OPERS-G Regular	24.51		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MCKEE Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13671 Wage #: 000116

EFT Route/Acct #: Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7

> Wages: \$89.44

Non-Taxable Wages: \$0.00

> Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44

(Including Non-Cash)

Net Wages:	\$79.93
Credit(s):	\$0.00
Net Wages + Credit(s):	\$79.93

12.52

Total Deductions: \$9.51

(Excluding Non-Cash)

I	Wages:	\$89.44	Non-Taxable Wages:	 \$0.00	Deductions:	\$9.51	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000		Ohio Inco		0.57		,
				OPERS-G F	egular	8.94		
				=======	======			

EMPLOYER'S SHARE ========== OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MIHALY 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13672 Wage #: 000117 EFT Route/Acct #: Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 Wages: \$82.40 Net Wages: \$72.44 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$82.40 Credit(s): Net Wages + Credit(s): \$0.00 \$72.44 (Excluding Non-Cash) Wages + Credit(s): \$82.40 (Including Non-Cash) Total Deductions: \$9.96

				]				
							•	
	Wages:	\$82.40	Non-Taxable Wages:	\$0.00	Deductions:	\$9.96	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	82.40 2021-330-190-0000			Ohio Income Tax	0.53		
					Medicare	1.19		
					OPERS-G Regular	8.24		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.19		
					OPERS-G Regular	11.54		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13673 Wage #: 000118

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62 Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$529.65

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,054.97

\$1,054.97

\$0.00

							·	
			<u> </u>					
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$487.46	Non-Taxable Deductions:	\$42.19
Salary	1.00 IT	1,584.62 2081-210-190-0	000	Ohio I	Income Tax	44.35	HOSPITALIZATION	42.19
				Federa	al Income Tax	154.51		
				OPERS-	-L Regular	160.05		
				Child	Support	128.55		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====				
				OPERS-	-L Regular	279.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Warrant #: 13674 Employee/Job ID: MRAKOVICH 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Wage #: 000119 Employee Name: CHARLES MRAKOVICH EFT Route/Acct #: Dept: POLC Pay Frequency: 7 Wages: \$362.56

Non-Taxable Wages: \$0.00

> Total Wages: \$362.56 Credit(s): \$0.00

Wages + Credit(s): \$362.56 (Including Non-Cash)

Total Deductions: \$74.78

50.76

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$287.78

\$287.78

\$0.00

			,					
	Wages:	\$362.56	Non-Taxable Wages:	\$0.00	Deductions:	\$74.78	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	362.56 2081-210-190-0000			Ohio Income Tax	3.40		
					Federal Income Tax	26.06		
					OPERS-G Regular	36.26		
					CAMPBELL	9.06		
					==========			
					EMPLOYER'S SHARE			

========== OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 01/26/2009 to 02/08/2009 Date Paid: 02/13/2009 Warrant #: 13675 Wage #: 000121

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$595.63
Non-Taxable Wages: \$0.00

Total Wages: \$595.63 Credit(s): \$0.00

Wages + Credit(s): \$595.63
(Including Non-Cash)

Total Deductions: \$106.15

83.39

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$489.48

\$489.48

\$0.00

Wages: \$595.63 Non-Taxable Wages: \$0.00 Deductions: \$106.15 Non-Taxable Deductions: \$0.00 Hourly Wages 62.50 Hrs 595.63 1000-110-190-0000 Ohio Income Tax 9.19 Federal Income Tax 28.76 Medicare 8.64 OPERS-G Regular 59.56 ========== EMPLOYER'S SHARE ========== Medicare 8.64

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: PARTIKA 01 Pay Period: 02/01/2009 to 02/28/2009 Date Paid: 02/13/2009 Warrant #: 13676 Wage #: 000122

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

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)

Total Deductions: \$257.41

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

198.07

(Excluding Non-Cash)

\$1,157.34

\$1,157.34

\$0.00

Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$257.41 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09 Federal Income Tax 72.33 Medicare 20.51 OPERS-G Regular 141.48 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 20.51

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: POPE 01 Pay Period: 02/01/2009 to 02/28/2009 Date Paid: 02/13/2009 Warrant #: 13677 Wage #: 000123 Employee Name: NICHOLAS E. POPE JR.

Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$278.10
Non-Taxable Wages: \$0.00

Total Wages: \$278.10 Credit(s): \$0.00

Wages + Credit(s): \$278.10
(Including Non-Cash)

Total Deductions: \$34.49

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

38.93

(Excluding Non-Cash)

\$243.61

\$243.61

\$0.00

							•	
	Wages:	\$278.10	Non-Taxable Wages:	\$0.00	Deductions:	\$34.49	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	278.10 2111-220-190-0000		Ohi	o Income Tax	1.77		
				Fed	eral Income Tax	4.91		
				OPE	RS-G Regular	27.81		
				===	========			
				EMP	LOYER'S SHARE			
				===	=========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: ABEID 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13681 Wage #: 000124

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$374.08 Non-Taxable Wages: \$0.00

> Total Wages: \$374.08 Credit(s): \$0.00

Wages + Credit(s): \$374.08
(Including Non-Cash)

Net Wages: \$296.56

Credit(s): \$0.00

Net Wages + Credit(s): \$296.56

Total Deductions: \$77.52

(Excluding Non-Cash)

	·						•	
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$77.52	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000			Ohio Income Tax	3.55		
					Federal Income Tax	27.21		
					OPERS-G Regular	37.41		
					CAMPBELL	9.35		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	52.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BARB 01 Date Paid: 02/27/2009 Warrant #: 13682 Wage #: 000125

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$972.66

Non-Taxable Wages: \$0.00

Total Wages: \$972.66 Credit(s): \$0.00

Wages + Credit(s): \$972.66
(Including Non-Cash)

Total Deductions: \$202.93

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$769.73

\$769.73

\$0.00

							•	
	Wages:	\$972.66	Non-Taxable Wages:	\$0.00	Deductions:	\$202.93	Non-Taxable Deductions:	\$0.00
Hourly Wages	87.00 Hrs	972.66 2081-210-190-0000			Ohio Income Tax	22.51		
					Federal Income Tax	69.05		
					Medicare	14.10		
					OPERS-G Regular	97.27		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	14.10		
					OPERS-G Regular	136.17		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13683 Wage #: 000126

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$395.52

Non-Taxable Wages: \$0.00

Total Wages: \$395.52 Credit(s): \$0.00

Wages + Credit(s): \$395.52
(Including Non-Cash)

Total Deductions: \$58.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$337.52

\$337.52

\$0.00

				T				
	•			•			·	
	Wages:	\$395.52	Non-Taxable Wages:	\$0.00	Deductions:	\$58.00	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	395.52 2021-330-190-0000			Ohio Income Tax	3.96		
					Federal Income Tax	8.75		
					Medicare	5.74		
					OPERS-G Regular	39.55		
					=========			
					EMPLOYER'S SHARE			
					Medicare	5.74		
					OPERS-G Regular	55.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BERICK 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13684 Wage #: 000127

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$181.28

Non-Taxable Wages: \$0.00

Total Wages: \$181.28

Credit(s): \$0.00

Net Wages + Credit(s): \$149.07

(Excluding Non-Cash)

Total Deductions:

25.38

Net Wages:

Credit(s):

\$32.21

\$149.07

\$0.00

Wages + Credit(s): \$181.28
(Including Non-Cash)

OPERS-G Regular

	I							
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$32.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-19	90-0000	Ohio	Income Tax	1.16		
				Feder	ral Income Tax	7.93		
				OPERS	G-G Regular	18.13		
				YOUNG	STOWN	4.99		
				====				
				EMPLO	OYER'S SHARE			
				====	=========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BOOKSING 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13685 Wage #: 000128

Employee Name: WAYNE BOOKSING EFT Route/Acct #: Dept: ROAD Pay Frequency: 7

> Wages: \$82.40 Non-Taxable Wages: \$0.00

Net Wages: \$72.44 Credit(s): \$0.00 Total Wages: \$82.40 Credit(s): Net Wages + Credit(s): \$0.00 \$72.44 (Excluding Non-Cash) Wages + Credit(s): \$82.40 (Including Non-Cash)

Total Deductions:

\$9.96

					,		•	
	Wages:	\$82.40	Non-Taxable Wages:	\$0.00	Deductions:	\$9.96	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	82.40 2021-330-190-	-0000	Ohio In	ncome Tax	0.53		
				Medica	re	1.19		
				OPERS-0	G Regular	8.24		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medicar	re	1.19		
				OPERS-0	G Regular	11.54		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13686 Wage #: 000129

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,232.91

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

17.88

217.36

\$905.94

\$0.00

Total Deductions: \$326.97

===========

Medicare
OPERS-L Regular

						Total Deductions.	\$320.97	
	Wages:	\$1,232.91	Non-Taxable Wages:	\$0.00	Deductions:	\$287.94	Non-Taxable Deductions:	\$39.03
Hourly Wages	85.50 Hrs	1,232.91 2081-210-190-0000			Ohio Income Tax	30.98	HOSPITALIZATION	39.03
					Federal Income Tax	102.23		
					Medicare	17.88		
					OPERS-L Regular	124.52		
					HUBBARD	12.33		
					==========			
					EMPLOYER'S SHARE			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BUTCH 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13687 Wage #: 000130

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$167.70

Net Wages:

Credit(s):

Net Wages + Credit(s):

23.48

(Excluding Non-Cash)

\$0.34

\$0.00

\$0.34

Non-Taxable Wages: \$0.00

Total Wages: \$167.70 Credit(s): \$0.00

Wages + Credit(s): \$167.70
(Including Non-Cash)

		(Inclu	ding Non-Cash)					
						Total Deductions:	\$167.36	
								ı
		I		I I				
	Wages:	\$167.70	Non-Taxable Wages:	\$0.00	Deductions:	\$154.11	Non-Taxable Deductions:	\$13.25
Hourly Wages	15.00 Hrs	167.70 2081-210-190-0	0000	Ohio Ir	ncome Tax	0.99	AFLAC	13.25
				Federal	l Income Tax	5.25		
				Medicar	re	2.24		
				OPERS-0	G Regular	16.77		
				CAMPBEL	LL	3.86		
				Child S	Support	125.00 *		
				======	=======			
				EMPLOYE	ER'S SHARE			
				======	=======			
				Medicar	re	2.24		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13688 Wage #: 000133

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88
Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

25.04

						Total Deductions:	\$33.78	
<u>,</u>						<u> </u>		
		I						1
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$33.78	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Federal Income Tax	7.69		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					CAMPBELL	4.47		
					EMPLOYER'S SHARE			
					Medicare	2.59		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13689 Wage #: 000134

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$376.68
Non-Taxable Wages: \$0.00

Total Wages: \$376.68 Credit(s): \$0.00

Wages + Credit(s): \$376.68
(Including Non-Cash)

(Excluding Non-Cash)

\$74.18

Net Wages + Credit(s):

Total Deductions:

52.74

Net Wages:

Credit(s):

\$302.50

\$302.50

\$0.00

Wages: \$376.68 Non-Taxable Wages: \$0.00 Deductions: \$74.18 Non-Taxable Deductions: \$0.00 Hourly Wages 43.00 Hrs 376.68 2081-210-190-0000 Ohio Income Tax 3.58 Federal Income Tax 27.47 Medicare 5.46 OPERS-G Regular 37.67 ========== EMPLOYER'S SHARE ========== Medicare 5.46

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13690 Wage #: 000135

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$306.84

Non-Taxable Wages: \$0.00

Total Wages: \$306.84 Credit(s): \$0.00

Wages + Credit(s): \$306.84
(Including Non-Cash)

Total Deductions: \$37.82

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$269.02

\$269.02

\$0.00

Wages: \$306.84 Non-Taxable Wages: \$0.00 Deductions: \$37.82 Non-Taxable Deductions: \$0.00 Hourly Wages 33.10 Hrs 306.84 2021-330-190-0000 Ohio Income Tax 2.69 Medicare 4.45 OPERS-G Regular 30.68 =========== EMPLOYER'S SHARE ========== Medicare 4.45 OPERS-G Regular 42.96

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

\$167.37

\$167.37

\$0.00

Employee/Job ID: MALIZIA 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13691 Wage #: 000136

Employee Name: CHRISTINE MALIZIA EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> \$212.42 Non-Taxable Wages: \$0.00

Wages:

Total Wages: \$212.42 Credit(s): \$0.00

		Wages + Cr	redit(s): \$212.42				(Excluding Non-Cash)	<u> </u>
		(Including 1	Won-Cash)			Total Deductions:	\$45.05	
	I							
	Wages:	\$212.42	Non-Taxable Wages:	\$0.00	Deductions:	\$45.05	Non-Taxable Deductions:	\$0.00
Hourly Wages	19.00 Hrs	212.42 2081-210-190-0000			Ohio Income Tax	1.48		
					Medicare	3.08		
					OPERS-G Regular	21.24		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	4.25		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	3.08		
					OPERS-G Regular	29.74		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13692 Wage #: 000137

\$0.00

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44 Non-Taxable Wages: \$0.00

Total Wages: \$89.44

Wages + Credit(s): \$89.44

(Including Non-Cash)

Credit(s):

Total Deductions: \$9.51

12.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$79.93

\$0.00

\$79.93

	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$9.51	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210	-190-0000	Ohio	Income Tax	0.57		
				OPERS	-G Regular	8.94		
				====	========			
				EMPLO	YER'S SHARE			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Net Wages:

26.82

\$159.46

Employee/Job ID: MIHALY 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13693 Wage #: 000138

Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$191.58
Non-Taxable Wages: \$0.00

		Non-Taxab	ole wages: \$0.00				Credit(s):	\$0.00
		Cı	al Wages: \$191.58 credit(s): \$0.00			:	Net Wages + Credit(s):  (Excluding Non-Cash)	\$159.46
		Wages + C (Including	redit(s): \$191.58 Non-Cash) ====================================					
						Total Deductions:	\$32.12	
							•	
	Wages:	\$191.58	Non-Taxable Wages:	\$0.00	Deductions:	\$32.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	18.60 Hrs	191.58 2021-330-190-0000		Ohio	Income Tax	1.22		
				Fede	eral Income Tax	8.96		
				Medi	care	2.78		
				OPEF	RS-G Regular	19.16		
				====				
				EMPI	JOYER'S SHARE			
				====				
				Medi	care	2.78		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13694 Wage #: 000139

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

279.37

\$1,054.97

\$0.00

EMPLOYER'S SHARE

----OPERS-L Regular

Total Deductions: \$529.65 Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$487.46 Non-Taxable Deductions: \$42.19 Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.35 HOSPITALIZATION 42.19 Federal Income Tax 154.51 OPERS-L Regular 160.05 Child Support 128.55 \_\_\_\_\_

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13695 Wage #: 000140

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$362.56
Non-Taxable Wages: \$0.00

Total Wages: \$362.56 Credit(s): \$0.00

Wages + Credit(s): \$362.56
(Including Non-Cash)

Net Wages + Credit(s): \$287.78

(Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$74.78

\$287.78

\$0.00

Wages: \$362.56 Non-Taxable Wages: \$0.00 Deductions: \$74.78 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 362.56 2081-210-190-0000 Ohio Income Tax 3.40 Federal Income Tax 26.06 36.26 OPERS-G Regular CAMPBELL 9.06

\_\_\_\_\_

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 02/09/2009 to 02/22/2009 Date Paid: 02/27/2009 Warrant #: 13696 Wage #: 000142

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$545.12

Non-Taxable Wages: \$0.00

Total Wages: \$545.12

Credit(s): \$0.00

Net Wages + Credit(s): \$451.22

Net Wages:

Credit(s):

\$451.22

\$0.00

Total Deductions: \$93.90 Wages: \$545.12 Non-Taxable Wages: \$0.00 Deductions: \$93.90 Non-Taxable Deductions: \$0.00 Hourly Wages 57.20 Hrs 545.12 1000-110-190-0000 Ohio Income Tax 7.78 Federal Income Tax 23.71 Medicare 7.90 OPERS-G Regular 54.51 ========== EMPLOYER'S SHARE ========== Medicare 7.90 OPERS-G Regular 76.32

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: AARENDAS 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13739 Wage #: 000143

Employee Name: ANDY ARENDAS Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$23.19
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

0.34

1.44

(Excluding Non-Cash)

\$21.26

\$0.00

\$21.26

Total Wages: \$23.19
Credit(s): \$0.00

Wages + Credit(s): \$23.19

(Including Non-Cash)

						Total Deductions:	\$1.93	
	Wages:	\$23.19	Non-Taxable Wages:	\$0.00	Deductions:	\$1.93	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.00 Hrs	23.19 2111-220-190-	0000	Ohio	Income Tax	0.15		
				Medio	care - FICA	0.34		
				Socia	al Security - FICA	1.44		
				====				
				EMPLO	OYER'S SHARE			

Medicare - FICA

Social Security - FICA

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13740 Wage #: 000144

Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$374.08
Non-Taxable Wages: \$0.00

Total Wages: \$374.08 Credit(s): \$0.00

Wages + Credit(s): \$374.08
(Including Non-Cash)

Net Wages: \$296.56

Credit(s): \$0.00

Net Wages + Credit(s): \$296.56

Total Deductions: \$77.52

(Excluding Non-Cash)

	·						•	
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$77.52	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000			Ohio Income Tax	3.55		
					Federal Income Tax	27.21		
					OPERS-G Regular	37.41		
					CAMPBELL	9.35		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	52.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 03/01/2009 to 03/31/2009 Date Paid: 03/13/2009 Warrant #: 13741 Wage #: 000145

Employee Name: WALTER P AVDEY 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)

Total Deductions: \$156.75

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$700.58

\$700.58

\$0.00

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$156.75 Non-Taxable Deductions: \$0.00
Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19

Federal Income Tax 62.83
OPERS-G Regular 85.73

EMPLOYER'S SHARE

OPERS-G Regular 120.03

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BACKO 01 Pay Period: 03/01/2009 to 03/31/2009 Date Paid: 03/13/2009 Warrant #: 13742 Wage #: 000146

Employee Name: GERALD BACKO 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)

Total Deductions: \$169.18

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$688.15

\$688.15

\$0.00

				1				<u> </u>
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$169.18	Non-Taxable Deductions	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	62.83		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	12.43		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BARB 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13743 Wage #: 000147

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$883.22

Non-Taxable Wages: \$0.00

Total Wages: \$883.22 Credit(s): \$0.00

Wages + Credit(s): \$883.22
(Including Non-Cash)

Total Deductions: \$177.74

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$705.48

\$705.48

\$0.00

				7				
							•	
	Wages:	\$883.22	Non-Taxable Wages:	\$0.00	Deductions:	\$177.74	Non-Taxable Deductions:	\$0.00
Hourly Wages	79.00 Hrs	883.22 2081-210-190-0000			Ohio Income Tax	19.09		
					Federal Income Tax	57.52		
					Medicare	12.81		
					OPERS-G Regular	88.32		
					EMPLOYER'S SHARE			
					Medicare	12.81		
					OPERS-G Regular	123.65		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13744 Wage #: 000148

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$386.25

Non-Taxable Wages: \$0.00

Total Wages: \$386.25

Credit(s): \$0.00

Net Wages + Credit(s): \$330.47

Net Wages:

Credit(s):

\$330.47

\$0.00

Wages + Credit(s): \$386.25 (Excluding Non-Cash)

						Total Deductions:	\$55.78	
	Wages:	\$386.25	Non-Taxable Wages:	\$0.00	Deductions:	\$55.78	Non-Taxable Deductions:	\$0.00
Hourly Wages	31.25 Hrs	386.25 2021-330-190-0000			Ohio Income Tax	3.72		
					Federal Income Tax	7.83		
					Medicare	5.60		
					OPERS-G Regular	38.63		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	5.60		
					OPERS-G Regular	54.08		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BERICK 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13745 Wage #: 000149

Employee Name: JOHN BERICK EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$181.28

> > OPERS-G Regular

Non-Taxable Wages: \$0.00

> Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28 (Including Non-Cash)

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

Total Deductions:

25.38

Net Wages:

Credit(s):

\$32.21

\$149.07

\$149.07

\$0.00

	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$32.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	rs 181.28 2081-210-190	190-0000	Ohio Income Tax Federal Income Tax		1.16		
						7.93		
				OPERS	G-G Regular	18.13		
				YOUNG	STOWN	4.99		
				====	========			
				EMPLO	YER'S SHARE			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13746 Wage #: 000151

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,218.49

Medicare
OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,218.49 Credit(s): \$0.00

Wages + Credit(s): \$1,218.49

(Including Non-Cash)

Total Deductions: \$322.45

17.67

214.82

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$896.04

\$896.04

\$0.00

	•				·			
	Wages:	\$1,218.49	Non-Taxable Wages:	\$0.00	Deductions:	\$283.42	Non-Taxable Deductions:	\$39.03
Hourly Wages	84.50 Hrs	1,218.49 2081-210-190-	0000	Ohio i	Income Tax	30.43	HOSPITALIZATION	39.03
				Federa	al Income Tax	100.07		
				Medica	are	17.67		
				OPERS	-L Regular	123.07		
				HUBBAI	RD	12.18		
				=====	=======			
				EMPLO	YER'S SHARE			
				=====	========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13747 Wage #: 000152

\$0.00

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$162.11
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$0.00

\$0.00

\$0.00

Wages + Credit(s): \$162.11

Credit(s):

Traileding Non-Cosh)

(Including Non-Cash) Total Deductions: \$162.11 Wages: \$162.11 Non-Taxable Wages: \$0.00 Deductions: \$148.86 Non-Taxable Deductions: \$13.25 Hourly Wages 14.50 Hrs 162.11 2081-210-190-0000 Ohio Income Tax 0.95 AFLAC 13.25 Federal Income Tax 4.69 Medicare 2.16 OPERS-G Regular 16.21 CAMPBELL 3.72 Child Support 121.13 \* \_\_\_\_\_

EMPLOYER'S SHARE

===========

Medicare 2.16

OPERS-G Regular 22.70

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: CDAVIS 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13748 Wage #: 000153

Employee Name: CHUCK DAVIS Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$61.84
Non-Taxable Wages: \$0.00

Total Wages: \$61.84
Credit(s): \$0.00

Wages + Credit(s): \$61.84

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions:

Net Wages:

Credit(s):

\$5.12

Net Wages + Credit(s):

(Excluding Non-Cash)

\$56.72

\$0.00

\$56.72

	•						•	
	Wages:	\$61.84	Non-Taxable Wages:	\$0.00	Deductions:	\$5.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	61.84 2111-220-19	90-0000	Ohio I	Income Tax	0.39		
				Medica	are - FICA	0.90		
				Social	l Security - FICA	3.83		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are - FICA	0.90		
				Social	l Security - FICA	3.83		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: COSIER 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13749 Wage #: 000154

\$0.00

Employee Name: JOE COSIER Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Non-Taxable Wages:

Wages: \$247.36

Total Wages: \$247.36

Net Wages:

\$226.85

\$0.00

Wages + Credit(s): \$247.36

(Including Non-Cash) Total Deductions: \$20.51

						Total Deductions:	\$20.51	
	Wages:	\$247.36	Non-Taxable Wages:	\$0.00	Deductions:	\$20.51	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	247.36 2111-220-190-0	0000	Ohio I	Income Tax	1.58		
				Medica	are - FICA	3.59		
				Social	l Security - FICA	15.34		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are - FICA	3.59		
				Social	l Security - FICA	15.34		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Warrant #: 13750 Employee/Job ID: DEEM 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Wage #: 000155

EFT Route/Acct #: Employee Name: CLIFF DEEM Dept: FIRE Pay Frequency: 3

> Wages: \$38.65

> > ========== Medicare - FICA

Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

0.56

2.40

(Excluding Non-Cash)

\$34.67

\$0.00

\$34.67

Non-Taxable Wages: \$0.00

Total Wages: \$38.65 Credit(s): \$0.00

Wages + Credit(s): \$38.65

		(In	ncluding Non-Cash)					
						Total Deductions:	\$3.98	
							•	
	Wages:	\$38.65	Non-Taxable Wages:	\$0.00	Deductions:	\$3.98	Non-Taxable Deductions:	\$0.00
Hourly Wages	5.00 Hrs	38.65 2111-220-1	90-0000	Ohio	Income Tax	0.25		
				Medic	are - FICA	0.56		
				Socia	l Security - FICA	2.40		
				STRUT	HERS	0.77		
				====	========			
				EMPLO	YER'S SHARE			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: FABRY Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13752 Wage #: 000157

EFT Route/Acct #: Employee Name: MIKE FABRY Dept: FIRE Pay Frequency: 3

> Wages: \$46.38 Non-Taxable Wages: \$0.00

Total Wages: \$46.38 Credit(s): \$0.00

Wages + Credit(s): \$46.38 (Including Non-Cash)

(Excluding Non-Cash)

Social Security - FICA

Total Deductions:

2.88

Net Wages:

Credit(s):

Net Wages + Credit(s):

\$42.53

\$0.00

\$42.53

\$3.85 Wages: \$46.38 Non-Taxable Wages: \$0.00 Deductions: \$3.85 Non-Taxable Deductions: \$0.00 Hourly Wages 6.00 Hrs 46.38 2111-220-190-0000 Ohio Income Tax 0.30 Medicare - FICA 0.67 2.88 Social Security - FICA ========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare - FICA 0.67

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 03/01/2009 to 03/31/2009

Date Paid: 03/13/2009 Warrant #: 13753 Wage #: 000158

Employee Name: WILLIAM FLOWERS

Dept: ZONE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$515.00
Non-Taxable Wages: \$0.00

Total Wages: \$515.00
Credit(s): \$0.00

Wages + Credit(s): \$515.00
(Including Non-Cash)

Total Deductions: \$60.82

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$454.18

\$454.18

1				1	1			
		l		I	l	I	I	I
	Wages:	\$515.00	Non-Taxable Wages:	\$0.00	Deductions:	\$60.82	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	515.00 1000-130-190-0000			Ohio Income Tax	1.85		
					Medicare	7.47		
					OPERS-G Regular	51.50		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	7.47		
					OPERS-G Regular	72.10		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

1.30

12.52

(Excluding Non-Cash)

\$78.63

\$0.00

\$78.63

Employee/Job ID: GULU 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13754 Wage #: 000160 Employee Name: JOHN A GULU Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44

Non-Taxable Wages: \$0.00

Total Wages: \$89.44
Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$10.81 Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$10.81 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Medicare 1.30 8.94 OPERS-G Regular =========== EMPLOYER'S SHARE ==========

Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13755 Wage #: 000161

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$268.32

Non-Taxable Wages: \$0.00

Total Wages: \$268.32 Credit(s): \$0.00

Wages + Credit(s): \$268.32
(Including Non-Cash)

Total Deductions: \$56.2

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$212.06

\$212.06

						Total Deductions:	\$56.26	
·	Wages:	\$268.32	Non-Taxable Wages:	\$0.00	Deductions:	\$56.26	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	268.32 2081-210-190-0	000	Ohio	Income Tax	2.20		
				Feder	al Income Tax	16.63		
				Medic	are	3.89		
				OPERS	-G Regular	26.83		
				CAMPB:	ELL	6.71		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	3.89		
				OPERS	-G Regular	37.56		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JOHNSON 01 Pay Period: 03/01/2009 to 03/31/2009 Date Paid: 03/13/2009 Warrant #: 13756 Wage #: 000162

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) \_\_\_\_\_\_ Total Deductions: \$219.18

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$638.15

\$638.15

\$0.00

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$219.18 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 62.83 Medicare 12.43 OPERS-G Regular 85.73 50.00 Supp. Federal Withholding \_\_\_\_\_ EMPLOYER'S SHARE =========== 12.43 Medicare OPERS-G Regular 120.03

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KDAVIS 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13757 Wage #: 000163

\$0.00

\$92.76

Employee Name: KAREN DAVIS Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Non-Taxable Wages:

Wages + Credit(s):

Wages: \$92.76

\_\_\_\_\_\_ Credit(s):
Total Wages: \$92.76

Net Wages:

\$85.07

\$0.00

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$7.69

							•	
	Wages:	\$92.76	Non-Taxable Wages:	\$0.00	Deductions:	\$7.69	Non-Taxable Deductions:	\$0.00
Hourly Wages	12.00 Hrs	92.76 2111-220-190-000	00	Ohio	Income Tax	0.59		
				Medic	are - FICA	1.35		
				Socia	l Security - FICA	5.75		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are - FICA	1.35		
				Socia	l Security - FICA	5.75		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13758 Wage #: 000164

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$219.00

Non-Taxable Wages: \$0.00

Total Wages: \$219.00 Credit(s): \$0.00

Wages + Credit(s): \$219.00
(Including Non-Cash)

Total Deductions: \$38.35

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$180.65

\$180.65

1				L				
						l l		
	Wages:	\$219.00	Non-Taxable Wages:	\$0.00	Deductions:	\$38.35	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.00 Hrs	219.00 2081-210-190-0000			Ohio Income Tax	1.57		
					Federal Income Tax	11.70		
					Medicare	3.18		
					OPERS-G Regular	21.90		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	3.18		
					OPERS-G Regular	30.66		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: LIPTAK 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13759 Wage #: 000165

\$0.00

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

> Wages: \$356.90

> > ========== Medicare

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

5.18

49.97

(Excluding Non-Cash)

\$307.81

\$307.81

\$0.00

Total Wages:

\$356.90 Credit(s): \$0.00

Wages + Credit(s): \$356.90

Non-Taxable Wages:

(Including Non-Cash)

Total Deductions: \$49.09 Wages: \$356.90 Non-Taxable Wages: \$0.00 Deductions: \$49.09 Non-Taxable Deductions: \$0.00 Hourly Wages 38.50 Hrs 356.90 2021-330-190-0000 Ohio Income Tax 3.33 Federal Income Tax 4.89 Medicare 5.18 OPERS-G Regular 35.69 \_\_\_\_\_ EMPLOYER'S SHARE

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13761 Wage #: 000167 Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #: Wages: \$95.03 Net Wages: \$66.64 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$95.03 Credit(s): Net Wages + Credit(s): \$0.00 \$66.64

(Excluding Non-Cash)

1.38

13.30

Wages + Credit(s): \$95.03 (Including Non-Cash) Total Deductions: \$28.39 Wages: \$95.03 Non-Taxable Wages: \$0.00 Deductions: \$28.39 Non-Taxable Deductions: \$0.00 Hourly Wages 8.50 Hrs 95.03 2081-210-190-0000 Ohio Income Tax 0.61 Medicare 1.38 OPERS-G Regular 9.50 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 1.90 ========== EMPLOYER'S SHARE ===========

Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MANACK 01 Pay Period: 03/01/2009 to 03/31/2009 Date Paid: 03/13/2009 Warrant #: 13762 Wage #: 000168

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Wages: \$175.10

Net Wages:

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$175.10

Wages + Credit(s): \$175.10
(Including Non-Cash)

Credit(s):

Total Deductions: \$21.17

Net Wages + Credit(s):

(Excluding Non-Cash)

Credit(s):

\$153.93

\$153.93

		1						
	Wages:	\$175.10	Non-Taxable Wages:	\$0.00	Deductions:	\$21.17	Non-Taxable Deductions	\$0.00
Salary	1.00 IT	175.10 2111-220-190-0000			Ohio Income Tax	1.12		
					Medicare	2.54		
					OPERS-G Regular	17.51		
					=========			
					EMPLOYER'S SHARE			
					Medicare	2.54		
					OPERS-G Regular	24.51		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13763 Wage #: 000169

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$9.51

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.52

(Excluding Non-Cash)

\$79.93

\$0.00

\$79.93

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$9.51 Non-Taxable Deductions: \$0.00

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MIHALY 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13764 Wage #: 000170 EFT Route/Acct #: Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7

> Non-Taxable Wages: \$0.00 Total Wages:

Wages + Credit(s): (Including Non-Cash)

Wages: \$97.85 Net Wages: \$86.02 Credit(s): \$0.00 \$97.85 Credit(s): Net Wages + Credit(s): \$0.00 \$86.02 (Excluding Non-Cash) \$97.85

Total Deductions:

\$11.83

Wages: \$97.85 Non-Taxable Wages: \$0.00 Deductions: \$11.83 Non-Taxable Deductions: \$0.00 Hourly Wages 9.50 Hrs 97.85 2021-330-190-0000 Ohio Income Tax 0.62 Medicare 1.42 9.79 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 1.42 OPERS-G Regular 13.70

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MMALONEY 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13765 Wage #: 000171

Employee Name: MIKE MALONEY EFT Route/Acct #: Dept: FIRE Pay Frequency: 3

> Wages: \$193.25

> > Medicare - FICA

Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

2.80

11.98

(Excluding Non-Cash)

\$173.37

\$173.37

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$193.25 Credit(s): \$0.00

Wages + Credit(s): \$193.25

		(Including )	Non-Cash)	<del></del>				
						Total Deductions:	\$19.88	
	Wages:	\$193.25	Non-Taxable Wages:	\$0.00	Deductions:	\$19.88	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.00 Hrs	193.25 2111-220-190-0000			Ohio Income Tax	1.23		
					Medicare - FICA	2.80		
					Social Security - FICA	11.98		
					STRUTHERS	3.87		
					=========			
					EMPLOYER'S SHARE			
					==========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13766 Wage #: 000172

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62 Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions: \$529.65

279.37

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,054.97

\$1,054.97

\$0.00

Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$487.46 Non-Taxable Deductions: \$42.19 Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.35 HOSPITALIZATION 42.19 Federal Income Tax 154.51 OPERS-L Regular 160.05 Child Support 128.55 \_\_\_\_\_ EMPLOYER'S SHARE ==========

OPERS-L Regular

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13767 Wage #: 000173

Employee Name: CHARLES MRAKOVICH

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$362.56
Non-Taxable Wages: \$0.00

Total Wages: \$362.56
Credit(s): \$0.00

Wages + Credit(s): \$362.56
(Including Non-Cash)

Total Deductions: \$74.78

50.76

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$287.78

\$287.78

\$0.00

•	Wages:	\$362.56	Non-Taxable Wages:	\$0.00	Deductions:	\$74.78	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	362.56 2081-210-190-0000			Ohio Income Tax	3.40		
					Federal Income Tax	26.06		
					OPERS-G Regular	36.26		
					CAMPBELL	9.06		
					EMPLOYER'S SHARE			

OPERS-G Regular

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 02/23/2009 to 03/08/2009 Date Paid: 03/13/2009 Warrant #: 13768 Wage #: 000175

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$573.71

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

80.32

\$472.94

\$472.94

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$573.71 Credit(s): \$0.00

		Wages +	Credit(s): \$573.71				(Excluding Non-Cash)	
		(Includin	g Non-Cash)			Total Deductions:	\$100.77	
				1				
1	Wages:	\$573.71	   Non-Taxable Wages:	\$0.00	Deductions:	\$100.77	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.20 Hrs	573.71 1000-110-190-0000			Ohio Income Tax	8.51		
					Federal Income Tax	26.57		
					Medicare	8.32		
					OPERS-G Regular	57.37		
					==========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	8.32		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: PARTIKA 01 Pay Period: 03/01/2009 to 03/31/2009 Date Paid: 03/13/2009 Warrant #: 13769 Wage #: 000176

Employee Name: CHRISTEEN O'CONNELL PARTIKA Dept: CLRK Pay Frequency: 4 EFT Route/Acct #:

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)

Total Deductions: \$257.41

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$1,157.34

\$1,157.34

							1	
								1
		I						I
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$257.41	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-12	1-0000	Ohio	Income Tax	23.09		
				Feder	cal Income Tax	72.33		
				Medic	care	20.51		
				OPERS	G-G Regular	141.48		
				====	========			
				EMPLO	OYER'S SHARE			
				Medic		20.51		
				OPERS	S-G Regular	198.07		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: POPE 01 Date Paid: 03/13/2009 Warrant #: 13770 Wage #: 000177

Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$278.10
Non-Taxable Wages: \$0.00

Total Wages: \$278.10

Credit(s): \$0.00

Wages + Credit(s): \$278.10
(Including Non-Cash)

Total Deductions: \$34.49

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$243.61

\$243.61

\$0.00

					•		•	
	Wages:	\$278.10	Non-Taxable Wages:	\$0.00	Deductions:	\$34.49	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	278.10 2111-220-190-0	0000	Ohio	Income Tax	1.77		
				Federa	al Income Tax	4.91		
				OPERS	-G Regular	27.81		
				=====	=======			
				EMPLO	YER'S SHARE			
				=====	=======			
				OPERS	-G Regular	38.93		

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: REGGLESTON01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13771 Wage #: 000178

Employee Name: ROBERT EGGLESTON Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

> Wages: \$115.95

> > Medicare - FICA

========== EMPLOYER'S SHARE ========== Medicare - FICA

STRUTHERS

Social Security - FICA

Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

1.68

7.19

2.32

1.68

7.19

(Excluding Non-Cash)

\$104.02

\$104.02

\$0.00

Non-Taxable Wages: \$0.00

> Total Wages: \$115.95 Credit(s): \$0.00

Wages + Credit(s): \$115.95

(Including Non-Cash)

						Total Deductions:	\$11.93	
					•			
							•	
	Wages:	\$115.95	Non-Taxable Wages:	\$0.00	Deductions:	\$11.93	Non-Taxable Deductions:	\$0.00
Hourly Wages	15.00 Hrs	115.95 2111-220	0-190-0000	Ohio :	Income Tax	0.74		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RPOPE 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13772 Wage #: 000179

Employee Name: RICH POPE Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$170.06

Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

10.54

(Excluding Non-Cash)

\$155.97

\$155.97

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$170.06 Credit(s): \$0.00

Wages + Credit(s): \$170.06

Including Non-Cash)

		(Includ	ing Non-Cash)					
						Total Deductions:	\$14.09	
	Wages:	\$170.06	Non-Taxable Wages:	\$0.00	Deductions:	\$14.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	22.00 Hrs	170.06 2111-220-190-00	000	Ohi	o Income Tax	1.08		
				Med	icare - FICA	2.47		
				Soc	ial Security - FICA	10.54		
				===	========			
				EMP	LOYER'S SHARE			
				===	=========			
				Med	icare - FICA	2.47		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RUSNAK 01 Date Paid: 03/13/2009 Warrant #: 13773 Wage #: 000180

Employee Name: JOHN RUSNAK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44 Non-Taxable Wages: \$0.00

> Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions:

12.52

\$13.05

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$13.05 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Medicare 1.30 8.94 OPERS-G Regular CAMPBELL 2.24 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 1.30

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SEGGLESTON01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13774 Wage #: 000182

Employee Name: STEVE EGGLESTON Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$131.41
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

\$120.51

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$131.41
Credit(s): \$0.00

			Credit(s):	\$0.00			Net Wages + Credit(s):	\$120.51
			+ Credit(s): \$1	131.41			(Excluding Non-Cash)	
						Total Deductions:	\$10.90	
	Wages:	\$131.41	Non-Taxable Wages:	\$0.00	Deductions:	\$10.90	Non-Taxable Deductions:	\$0.00
Hourly Wages	17.00 Hrs	131.41 2111-220-190-00	00		Ohio Income Tax	0.84		
					Medicare - FICA	1.91		
					Social Security - FICA	8.15		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare - FICA	1.91		
					Social Security - FICA	8.15		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SUTAK 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13775 Wage #: 000183

Employee Name: ED SUTAK Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$154.60

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

9.59

\$138.69

\$0.00

Social Security - FICA

Total Deductions: \$15.91 Wages: \$154.60 Non-Taxable Wages: \$0.00 Deductions: \$15.91 Non-Taxable Deductions: \$0.00 Hourly Wages 20.00 Hrs 154.60 2111-220-190-0000 Ohio Income Tax 0.99 Medicare - FICA 2.24 Social Security - FICA 9.59 STRUTHERS 3.09 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare - FICA 2.24

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: DMALONEY 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13751 Wage #: 000184

Employee Name: DAN MALONEY Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$139.14

Non-Taxable Wages: \$0.00

Total Wages: \$139.14 Credit(s): \$0.00

Wages + Credit(s): \$139.14
(Including Non-Cash)

Total Deductions: \$14.32

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$124.82

\$124.82

1				1	1			
		l						I
	Wages:	\$139.14	Non-Taxable Wages:	\$0.00	Deductions:	\$14.32	Non-Taxable Deductions:	\$0.00
Hourly Wages	18.00 Hrs	139.14 2111-220-190-0000			Ohio Income Tax	0.89		
					Medicare - FICA	2.02		
					Social Security - FICA	8.63		
					STRUTHERS	2.78		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare - FICA	2.02		
					Social Security - FICA	8.63		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MAKER 01 Pay Period: 12/01/2008 to 02/28/2009 Date Paid: 03/13/2009 Warrant #: 13760 Wage #: 000185

Employee Name: TOM MAKER Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$100.49

Non-Taxable Wages: \$0.00

Total Wages: \$100.49

Credit(s): \$0.00

Net Wages + Credit(s): \$90.15

Net Wages:

Credit(s):

6.23

\$90.15

\$0.00

Wages + Credit(s): \$100.49 (Excluding Non-Cash)

Social Security - FICA

Total Deductions: \$10.34 Wages: \$100.49 Non-Taxable Wages: \$0.00 Deductions: \$10.34 Non-Taxable Deductions: \$0.00 Hourly Wages 13.00 Hrs 100.49 2111-220-190-0000 Ohio Income Tax 0.64 Medicare - FICA 1.46 6.23 Social Security - FICA STRUTHERS 2.01 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare - FICA 1.46

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: ABEID 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13807 Wage #: 000186 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$374.08 Net Wages: \$296.56 Non-Taxable Wages: \$0.00 Credit(s):

Total Wages: \$374.08 Credit(s): \$0.00

(Including Non-Cash)

Net Wages + Credit(s): \$296.56 (Excluding Non-Cash) Wages + Credit(s): \$374.08

Total Deductions:

\$0.00

\$77.52

Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$77.52 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 27.21 37.41 OPERS-G Regular CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ========== OPERS-G Regular 52.37

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BARB 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13808 Wage #: 000187

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,045.33

Non-Taxable Wages: \$0.00

Total Wages: \$1,045.33 Credit(s): \$0.00

Wages + Credit(s): \$1,045.33
(Including Non-Cash)

Total Deductions: \$224.93

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$820.40

\$820.40

		I					I	ı
	Wages:	\$1,045.33	Non-Taxable Wages:	\$0.00	Deductions:	\$224.93	Non-Taxable Deductions:	\$0.00
Hourly Wages	93.50 Hrs	1,045.33 2081-210-190-0	000	Ohi	o Income Tax	25.29		
				Fed	eral Income Tax	79.95		
				Med	icare	15.16		
				OPE	RS-G Regular	104.53		
				===	=========			
				EMP	LOYER'S SHARE			
				===	=========			
				Med	icare	15.16		
				OPE	RS-G Regular	146.35		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13809 Wage #: 000189

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$222.48

Non-Taxable Wages: \$0.00

Total Wages: \$222.48
Credit(s): \$0.00

Wages + Credit(s): \$222.48

(Including Non-Cash)

Total Deductions: \$27.09

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$195.39

\$195.39

		1					•	
	Wages:	\$222.48	Non-Taxable Wages:	\$0.00	Deductions:	\$27.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	18.00 Hrs	222.48 2021-330-190-0000			Ohio Income Tax	1.61		
					Medicare	3.23		
					OPERS-G Regular	22.25		
					EMPLOYER'S SHARE			
					Medicare	3.23		
					OPERS-G Regular	31.15		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13810 Wage #: 000190

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$254.93

Non-Taxable Wages: \$0.00

Total Wages: \$254.93 Credit(s): \$0.00

Wages + Credit(s): \$254.93
(Including Non-Cash)

+ Credit(s): \$254.93

OPERS-G Regular

Total Deductions:

35.69

Net Wages:

Credit(s):

\$49.82

Net Wages + Credit(s):

\$205.11

\$205.11

\$0.00

	•						•	
	Wages:	\$254.93	Non-Taxable Wages:	\$0.00	Deductions:	\$49.82	Non-Taxable Deductions:	\$0.00
Hourly Wages	22.50 Hrs	254.93 2081-210-190-0	000	Ohio	Income Tax	2.03		
				Feder	al Income Tax	15.29		
				OPERS	-G Regular	25.49		
				YOUNG	STOWN	7.01		
				====	=======			
				EMPLO	YER'S SHARE			
				=====	========			

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13811 Wage #: 000192

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,153.60

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$302.09

203.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$851.51

\$851.51

\$0.00

				Ī				
	•							
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$263.06	Non-Taxable Deductions:	\$39.03
Hourly Wages	80.00 Hrs	1,153.60	2081-210-190-0000		Ohio Income Tax	27.94	HOSPITALIZATION	39.03
					Federal Income Tax	90.34		
					Medicare	16.73		
					OPERS-L Regular	116.51		
					HUBBARD	11.54		
					EMPLOYER'S SHARE			
					==========			
					Medicare	16.73		

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13812 Wage #: 000193

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$257.14

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$0.00

\$0.00

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$257.14 Credit(s): \$0.00

Wages + Credit(s): \$257.14
(Including Non-Cash)

		(Inc	Tracting non-cubity			Total Deductions:	\$257.14	
	Wages:	\$257.14	Non-Taxable Wages:	\$0.00	Deductions:	\$243.89	Non-Taxable Deductions:	\$13.25
Hourly Wages	23.00 Hrs	257.14 2081-210-19	0-0000	Ohio	Income Tax	1.89	AFLAC	13.25
				Feder	al Income Tax	14.19		
				Medic	are	3.54		
				OPERS	-G Regular	25.71		
				CAMPB	ELL	6.10		
				Child	Support	192.46 *		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	3.54		
				OPERS	-G Regular	36.00		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$145.10

\$145.10

\$0.00

Employee/Job ID: JAMROZIK 02 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13814 Wage #: 000196

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

D MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

						Total Deductions:	\$33.78	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$33.78	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-	0000	Ohio I	Income Tax	1.14		
				Federa	al Income Tax	7.69		
				Medica	are	2.59		
				OPERS-	-G Regular	17.89		
				CAMPBE	ELL	4.47		
				=====	========			
				EMPLOY	YER'S SHARE			
					========			
				Medica		2.59		
				OPERS-	-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13815 Wage #: 000197

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$135.78

Non-Taxable Wages: \$0.00

Total Wages: \$135.78

Credit(s): \$0.00

Net Wages + Credit(s): \$115.98

Net Wages:

Credit(s):

\$115.98

\$0.00

Wages + Credit(s): \$135.78 (Excluding Non-Cash)

Total Deductions: \$19.80 Wages: \$135.78 Non-Taxable Wages: \$0.00 Deductions: \$19.80 Non-Taxable Deductions: \$0.00 Hourly Wages 15.50 Hrs 135.78 2081-210-190-0000 Ohio Income Tax 0.87 Federal Income Tax 3.38 Medicare 1.97 OPERS-G Regular 13.58 -----EMPLOYER'S SHARE ========== Medicare 1.97 OPERS-G Regular 19.01

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Warrant #: 13816 Employee/Job ID: LIPTAK 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Wage #: 000198

EFT Route/Acct #: Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7

> Wages: \$227.12

> > EMPLOYER'S SHARE ========== Medicare

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

3.29

31.80

(Excluding Non-Cash)

\$199.45

\$199.45

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$227.12 Credit(s): \$0.00

Wages + Credit(s): \$227.12

(Including Non-Cash)

						Total Deductions:	\$27.67	
					Γ			1
	Wages:	\$227.12	Non-Taxable Wages:	\$0.00	Deductions:	\$27.67	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.50 Hrs	227.12 2021-330-1	90-0000	Ohio	Income Tax	1.67		
				Medic	are	3.29		
				OPERS	-G Regular	22.71		
				====	========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Net Wages:

Credit(s):

27.39

\$153.06

\$0.00

Employee/Job ID: MALIZIA 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13817 Wage #: 000200

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$195.65

Non-Taxable Wages: \$0.00

Total Wages: \$195.65
Credit(s): \$0.00

		Wages + 0	redit(s): \$0.00 				Net Wages + Credit(s):  (Excluding Non-Cash)	\$153.06 
		(Including	Non-Cash)			Total Deductions:	\$42.59	
	Wages:	\$195.65	Non-Taxable Wages:	\$0.00	Deductions:	\$42.59	Non-Taxable Deductions:	\$0.00
Hourly Wages	17.50 Hrs	195.65 2081-210-190-0000			Ohio Income Tax	1.27		
					Medicare	2.84		
					OPERS-G Regular	19.57		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	3.91		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	2.84		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Warrant #: 13818 Employee/Job ID: MCKEE 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Wage #: 000201

Employee Name: JAMES MCKEE EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$89.44 Non-Taxable Wages: \$0.00

> > Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44

(Including Non-Cash)

Net Wages: \$79.93 Credit(s): \$0.00 Net Wages + Credit(s): \$79.93

(Excluding Non-Cash)

Total Deductions: \$9.51

12.52

							•	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$9.51	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190	0-0000	Ohio	Income Tax	0.57		
				OPERS	-G Regular	8.94		
				=====	=======			
				EMPLO	YER'S SHARE			

\_\_\_\_\_ OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MIHALY 01 Pay Period: 03/09/2009 to 03/22/2009

Date Paid: 03/27/2009 Warrant #: 13819 Wage #: 000202

Employee Name: SIMON MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

\$0.00

Wages: \$87.55

Total Wages: \$87.55 Credit(s): \$0.00

Wages + Credit(s): \$87.55
(Including Non-Cash)

Non-Taxable Wages:

Total Deductions: \$10.59

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$76.96

\$0.00

\$76.96

		1					·	
	Wages:	\$87.55	Non-Taxable Wages:	\$0.00	Deductions:	\$10.59	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.50 Hrs	87.55 2021-330-190-0000			Ohio Income Tax	0.56		
					Medicare	1.27		
					OPERS-G Regular	8.76		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.27		
					OPERS-G Regular	12.26		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Pay Period: 03/09/2009 to 03/22/2009 Employee/Job ID: MMORRIS 01 Date Paid: 03/27/2009 Warrant #: 13821 Wage #: 000203

EFT Route/Acct #: Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7

> Wages: \$1,584.62

Non-Taxable Wages: \$0.00

> Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62 (Including Non-Cash)

	Total Deductions:	\$529.65

Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$487.46 Non-Taxable Deductions: \$42.19 Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.35 HOSPITALIZATION 42.19 Federal Income Tax 154.51

> OPERS-L Regular 160.05 Child Support 128.55

\_\_\_\_\_ EMPLOYER'S SHARE

==========

OPERS-L Regular 279.37 Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,054.97

\$1,054.97

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13823 Wage #: 000206

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$571.80

Non-Taxable Wages: \$0.00

Total Wages: \$571.80

Credit(s): \$0.00

Net Wages + Credit(s): \$471.49

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$471.49

\$0.00

Wages + Credit(s): \$571.80
(Including Non-Cash)

						Total Deductions:	\$100.31	
	Wages:	\$571.80	Non-Taxable Wages:	\$0.00	Deductions:	\$100.31	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.00 Hrs	571.80 1000-110-190-0000		Ohio	Income Tax	8.46		
				Fede	eral Income Tax	26.38		
				Medi	care	8.29		
				OPER	RS-G Regular	57.18		
				====	=========			
				EMPI	LOYER'S SHARE			
				====	=========			
				Medi	care	8.29		
				OPER	RS-G Regular	80.05		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RUSNAK 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13824 Wage #: 000207

Employee Name: JOHN RUSNAK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$145.10

\$145.10

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88

		(Includ	ling Non-Cash)					
	<u>,</u>				,	Total Deductions:	\$33.78	
								<u> </u>
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$33.78	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-00	000	Ohio I	Income Tax	1.14		
				Federa	al Income Tax	7.69		
				Medica	are	2.59		
				OPERS-	-G Regular	17.89		
				CAMPBE	ELL	4.47		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====				
				Medica	are	2.59		
				OPERS-	-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: COSIER 02 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13813 Wage #: 000208

EFT Route/Acct #: Employee Name: JOE COSIER Dept: ROAD Pay Frequency: 7

Wages: \$114.95

Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

7.13

(Excluding Non-Cash)

\$105.42

\$105.42

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$114.95 Credit(s): \$0.00

Wages + Credit(s): \$114.95

		(Including 1	·					
						Total Deductions:	\$9.53	
1								
		l				I I		I
	Wages:	\$114.95	Non-Taxable Wages:	\$0.00	Deductions:	\$9.53	Non-Taxable Deductions:	\$0.00
Hourly Wages	12.40 Hrs	114.95 2021-330-190-0000			Ohio Income Tax	0.73		
					Medicare - FICA	1.67		
					Social Security - FICA	7.13		
					==========			
					EMPLOYER'S SHARE			
					Medicare - FICA	1.67		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMALONEY 02 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13820 Wage #: 000209

Employee Name: MIKE MALONEY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$96.87
Non-Taxable Wages: \$0.00

Total Wages: \$96.87
Credit(s): \$0.00

Wages + Credit(s): \$96.87

(Including Non-Cash)

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$88.84

\$0.00

\$88.84

						Total Deductions:	\$8.03	
								<u> </u>
	Wages:	\$96.87	Non-Taxable Wages:	\$0.00	Deductions:	\$8.03	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.45 Hrs	96.87 2021-330-190-00	00	Ohio	Income Tax	0.62		
				Medi	care - FICA	1.40		
				Soci	al Security - FICA	6.01		
				====	========			
				EMPL	OYER'S SHARE			
				====	========			
				Medi	care - FICA	1.40		
				Soci	al Security - FICA	6.01		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SUTAK 02 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/27/2009 Warrant #: 13825 Wage #: 000210

Employee Name: ED SUTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$42.18
Non-Taxable Wages: \$0.00

Total Wages: \$42.18
Credit(s): \$0.00

Wages + Credit(s): \$42.18
(Including Non-Cash)

Total Deductions: \$3.50

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$38.68

\$0.00

\$38.68

							•	
	Wages:	\$42.18	Non-Taxable Wages:	\$0.00	Deductions:	\$3.50	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.55 Hrs	42.18 2021-330-190-0000			Ohio Income Tax	0.27		
					Medicare - FICA	0.61		
					Social Security - FICA	2.62		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare - FICA	0.61		
					Social Security - FICA	2.62		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 03/31/2009 Warrant #: 13853 Wage #: 000212

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$181.28
Non-Taxable Wages: \$0.00

Total Wages: \$181.28
Credit(s): \$0.00

Wages + Credit(s): \$181.28
(Including Non-Cash)

Total Deductions: \$31.75

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

25.38

(Excluding Non-Cash)

\$149.53

\$149.53

\$0.00

	•				·		•	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$31.75	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-19	0-0000	Ohio	Income Tax	1.16		
				Feder	al Income Tax	7.93		
				OPERS	G-G Regular	18.13		
				CAMPB	BELL	4.53		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 03/09/2009 to 03/22/2009 Date Paid: 04/10/2009 Warrant #: 13888 Wage #: 000213

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$373.89
Non-Taxable Wages: \$0.00

Total Wages: \$373.89 Credit(s): \$0.00

Wages + Credit(s): \$373.89
(Including Non-Cash)

(Excluding Non-Cash)

Total Deductions:

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$68.12

\$305.77

\$305.77

\$0.00

				7				
	Wages:	\$373.89	Non-Taxable Wages:	\$0.00	Deductions:	\$68.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	33.00 Hrs	373.89 2081-210-190-000	0		Ohio Income Tax	3.54		
					Federal Income Tax	27.19		
					OPERS-G Regular	37.39		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	52.34		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13867 Wage #: 000214

Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$374.08
Non-Taxable Wages: \$0.00

Total Wages: \$374.08 Credit(s): \$0.00

Wages + Credit(s): \$374.08
(Including Non-Cash)

Total Deductions: \$77.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$296.56

\$296.56

\$0.00

				<b>T</b>				
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$77.52	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000			Ohio Income Tax	3.55		
					Federal Income Tax	27.21		
					OPERS-G Regular	37.41		
					CAMPBELL	9.35		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	52.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 159 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Warrant #: 13868 Employee/Job ID: AVDEY Pay Period: 04/01/2009 to 04/30/2009 Date Paid: 04/10/2009 Wage #: 000215

\$0.00

EFT Route/Acct #: Employee Name: WALTER P AVDEY Dept: ADMN Pay Frequency: 4

> Wages: \$857.33 Non-Taxable Wages: \$0.00

> > Total Wages: \$857.33 Credit(s):

Wages + Credit(s): \$857.33

(Including Non-Cash)

Total Deductions: \$156.75

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$700.58

\$700.58

\$0.00

							+	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$156.75	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-	-0000	Ohio	Income Tax	8.19		
				Feder	al Income Tax	62.83		
				OPERS	-G Regular	85.73		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BACKO 01 Pay Period: 04/01/2009 to 04/30/2009 Date Paid: 04/10/2009 Warrant #: 13869 Wage #: 000216

Employee Name: GERALD BACKO Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$857.33
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.43

120.03

(Excluding Non-Cash)

\$688.15

\$688.15

\$0.00

Total Wages: \$857.33
Credit(s): \$0.00

Wages + Credit(s): \$857.33

(Including Non-Cash)

						Total Deductions:	\$169.18	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$169.18	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-	111-0000	Ohio	Income Tax	8.19		
				Feder	ral Income Tax	62.83		
				Medic	care	12.43		
				OPERS	G-G Regular	85.73		
				====				
				EMPLC	YER'S SHARE			

Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BARB 01 Pay Period: 03/23/2009 to 04/05/2009

Employee Name: DANIEL BARB 01 Pay Frequency: 7 Pay Frequency: 7 EFT Route/Acct #: 13870 Wage #: 000217

Wages: \$894.40
Non-Taxable Wages: \$0.00

Total Wages: \$894.40
Credit(s): \$0.00

Wages + Credit(s): \$894.40
(Including Non-Cash) \_\_\_\_\_\_\_

Total Deductions:

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

125.22

(Excluding Non-Cash)

\$713.84

\$713.84

\$0.00

					Total Deductions:	\$180.56	
Wages:	\$894.40	Non-Taxable Wages:	\$0.00	Deductions:	\$180.56	Non-Taxable Deductions:	\$0.00
80.00 Hrs	894.40 2081-210-190-	0000	Ohio I	Income Tax	19.51		
			Federa	al Income Tax	58.64		
			Medica	are	12.97		
			OPERS-	-G Regular	89.44		
			=====	========			
			EMPLOY	YER'S SHARE			
			=====	========			
			Medica	are	12.97		
				80.00 Hrs 894.40 2081-210-190-0000 Ohio : Federa Medica OPERS  ===== EMPLO:		Wages: \$894.40 Non-Taxable Wages: \$0.00 Deductions: \$180.56 80.00 Hrs 894.40 2081-210-190-0000 Ohio Income Tax 19.51 Federal Income Tax 58.64 Medicare 12.97 OPERS-G Regular 89.44  ==================================	Wages: \$894.40 Non-Taxable Wages: \$0.00 Deductions: \$180.56 Non-Taxable Deductions:  80.00 Hrs 894.40 2081-210-190-0000 Ohio Income Tax 19.51 Federal Income Tax 58.64 Medicare 12.97 OPERS-G Regular 89.44

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13871 Wage #: 000219

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$303.44

Non-Taxable Wages: \$0.00

Total Wages: \$303.44 Credit(s): \$0.00

Wages + Credit(s): \$303.44

(Including Non-Cash)

Total Deductions: \$37.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$266.06

\$266.06

\$0.00

							•	
	Wages:	\$303.44	Non-Taxable Wages:	\$0.00	Deductions:	\$37.38	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.55 Hrs	303.44 2021-330-190-00	000	Ohio Ir	ncome Tax	2.64		
				Medicar	re	4.40		
				OPERS-C	G Regular	30.34		
				=====	=======			
				EMPLOYE	ER'S SHARE			
				=====	=======			
				Medicar	re	4.40		
				OPERS-C	G Regular	42.48		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13872 Wage #: 000220

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$345.57

Non-Taxable Wages: \$0.00

Total Wages: \$345.57 Credit(s): \$0.00

Wages + Credit(s): \$345.57
(Including Non-Cash)

Total Deductions: \$71.60

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

48.38

(Excluding Non-Cash)

\$273.97

\$273.97

\$0.00

	·				·		•	
	Wages:	\$345.57	Non-Taxable Wages:	\$0.00	Deductions:	\$71.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	30.50 Hrs	345.57 2081-210-190	0-0000	Ohio	Income Tax	3.18		
				Feder	cal Income Tax	24.36		
				OPERS	G-G Regular	34.56		
				YOUNG	STOWN	9.50		
				====	========			
				EMPLC	OYER'S SHARE			
				====				

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BOOKSING 01 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13873 Wage #: 000221

\$0.00

Employee Name: WAYNE BOOKSING Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$44.81

OPERS-G Regular

Net Wages:

6.27

\$39.39

\$0.00

Total Deductions: \$5.42 Wages: \$44.81 Non-Taxable Wages: \$0.00 Deductions: \$5.42 Non-Taxable Deductions: \$0.00 Hourly Wages 4.35 Hrs 44.81 2021-330-190-0000 Ohio Income Tax 0.29 Medicare 0.65 OPERS-G Regular 4.48 =========== EMPLOYER'S SHARE ========== Medicare 0.65

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13874 Wage #: 000222

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,153.60

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$302.09

203.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$851.51

\$851.51

\$0.00

							1	
		T					·	
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$263.06	Non-Taxable Deductions:	\$39.03
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190	0-0000	Ohio	Income Tax	27.94	HOSPITALIZATION	39.03
				Feder	al Income Tax	90.34		
				Medic	are	16.73		
				OPERS	-L Regular	116.51		
				HUBBA	RD	11.54		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are	16.73		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13875 Wage #: 000223 Employee Name: CHARLES W. BUTCH Pay Frequency: 7 EFT Route/Acct #: Dept: POLC Wages: \$83.85 Net Wages: \$0.00 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$83.85 Credit(s): Net Wages + Credit(s): \$0.00 \$0.00 (Excluding Non-Cash) Wages + Credit(s): \$83.85

(Including Non-Cash)

						Total Deductions:	\$83.85	
·	Wages:	\$83.85	Non-Taxable Wages:	\$0.00	Deductions:	\$70.60	Non-Taxable Deductions:	\$13.25
Hourly Wages	7.50 Hrs	83.85 2081-210-190-0000			Ohio Income Tax	0.45	AFLAC	13.25
					Medicare	1.02		
					OPERS-G Regular	8.39		
					CAMPBELL	1.77		
					Child Support	58.97 *		
					==========			
					EMPLOYER'S SHARE			
					Medicare	1.02		

OPERS-G Regular

11.74

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 04/01/2009 to 04/30/2009 Date Paid: 04/10/2009 Warrant #: 13876 Wage #: 000226

Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$515.00
Non-Taxable Wages: \$0.00

Total Wages: \$515.00 Credit(s): \$0.00

Wages + Credit(s): \$515.00
(Including Non-Cash)

Total Deductions: \$60.82

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

	Wages:	\$515.00	Non-Taxable Wages:	\$0.00	Deductions:	\$60.82	Non-Taxable Deductions	\$0.00
Salary	1.00 IT	515.00 1000-130-190-0000			Ohio Income Tax	1.85		
					Medicare	7.47		
					OPERS-G Regular	51.50		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	7.47		
					OPERS-G Regular	72.10		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: GULU 01 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13877 Wage #: 000227

EFT Route/Acct #: Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7

> Wages: \$89.44 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$78.63

\$0.00

\$78.63

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44 (Including Non-Cash)

\$10.81

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$10.81 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Medicare 1.30 8.94 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 1.30 OPERS-G Regular 12.52

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

12.52

\$76.39

\$0.00

\$76.39

Employee/Job ID: JAMROZIK 02 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13878 Wage #: 000228 EFT Route/Acct #: Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 Wages: \$89.44

Non-Taxable Wages: \$0.00

> Total Wages: \$89.44 Credit(s): \$0.00

(Excluding Non-Cash) Wages + Credit(s): \$89.44 (Including Non-Cash) Total Deductions: \$13.05 Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$13.05 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Medicare 1.30 8.94 OPERS-G Regular CAMPBELL 2.24 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 1.30

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: JOHNSON 01 Pay Period: 04/01/2009 to 04/30/2009 Date Paid: 04/10/2009 Warrant #: 13879 Wage #: 000229

Employee Name: PHYLLIS JOHNSON Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$857.33

==========

Medicare
OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.43

120.03

(Excluding Non-Cash)

\$638.15

\$638.15

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$857.33 Credit(s): \$0.00

Wages + Credit(s): \$857.33

(Including Non-Cash)

Total Deductions: \$219.18 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$219.18 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 62.83 Medicare 12.43 OPERS-G Regular 85.73 50.00 Supp. Federal Withholding \_\_\_\_\_ EMPLOYER'S SHARE

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: KILBANE 01 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13880 Wage #: 000230 EFT Route/Acct #: Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 Wages: \$70.08 Net Wages: \$61.60 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$70.08

> Credit(s): \$0.00 Wages + Credit(s): \$70.08 (Including Non-Cash)

\$8.48 Wages: \$70.08 Non-Taxable Wages: \$0.00 Deductions: \$8.48 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 70.08 2081-210-190-0000 Ohio Income Tax 0.45 Medicare 1.02 7.01 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 1.02 OPERS-G Regular 9.81

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$61.60

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: LIPTAK 01 Pay Period: 03/23/2009 to 04/05/2009

Date Paid: 04/10/2009 Warrant #: 13881 Wage #: 000231

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$317.03
Non-Taxable Wages: \$0.00

Total Wages: \$317.03
Credit(s): \$0.00

Wages + Credit(s): \$317.03
(Including Non-Cash)

Total Deductions: \$40.02 Wages: \$317.03 Non-Taxable Wages: \$0.00 Deductions: \$40.02 Non-Taxable Deductions: \$0.00 Hourly Wages 34.20 Hrs 317.03 2021-330-190-0000 Ohio Income Tax 2.82 Federal Income Tax 0.90 Medicare 4.60

OPERS-G Regular 31.70

=========

EMPLOYER'S SHARE

==========

Medicare 4.60

OPERS-G Regular 44.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$277.01

\$277.01

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13882 Wage #: 000233

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$195.65
Non-Taxable Wages: \$0.00

Total Wages: \$195.65

Wages + Credit(s): \$195.65
(Including Non-Cash)

Net Wages:

Credit(s):

2.84

27.39

\$153.06

\$0.00

						Total Deductions:	\$42.59	
								1
	Wages:	\$195.65	Non-Taxable Wages:	\$0.00	Deductions:	\$42.59	Non-Taxable Deductions:	\$0.00
Hourly Wages	17.50 Hrs	195.65 2081-210-190-0000			Ohio Income Tax	1.27		
					Medicare	2.84		
					OPERS-G Regular	19.57		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	3.91		
					=========			
					EMPLOYER'S SHARE			
					=========			

Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

24.51

(Excluding Non-Cash)

\$149.55

\$149.55

\$0.00

Employee/Job ID: MANACK Pay Period: 04/01/2009 to 04/30/2009 Date Paid: 04/10/2009 Warrant #: 13883 Wage #: 000234 Employee Name: CHRISTOPHER MANACK Dept: FIRE Pay Frequency: 4 EFT Route/Acct #: Wages: \$175.10

Non-Taxable Wages: \$0.00

> Total Wages: \$175.10 Credit(s): \$0.00

Wages + Credit(s): \$175.10

(Including Non-Cash) Total Deductions: \$25.55 Wages: \$175.10 Non-Taxable Wages: \$0.00 Deductions: \$25.55 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 175.10 2111-220-190-0000 Ohio Income Tax 1.12 Medicare 2.54 17.51 OPERS-G Regular CAMPBELL 4.38 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 2.54

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 04/10/2009 Warrant #: 13884 Wage #: 000235

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash)

Total Deductions: \$26.72

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$152.16

\$152.16

\$0.00

				1				
							•	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$26.72	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Federal Income Tax	7.69		
					OPERS-G Regular	17.89		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MIHALY 01 Date Paid: 04/10/2009 Warrant #: 13885 Wage #: 000236

Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$41.20
Non-Taxable Wages: \$0.00

Total Wages: \$41.20 Credit(s): \$0.00

Wages + Credit(s): \$41.20
(Including Non-Cash)

Total Deductions: \$4.98

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$36.22

\$0.00

\$36.22

						<u> </u>		
							•	
	Wages:	\$41.20	Non-Taxable Wages:	\$0.00	Deductions:	\$4.98	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.00 Hrs	41.20 2021-330-190-0000			Ohio Income Tax	0.26		
					Medicare	0.60		
					OPERS-G Regular	4.12		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	0.60		
					OPERS-G Regular	5.77		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MMALONEY 02 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13886 Wage #: 000237

Employee Name: MIKE MALONEY Pay Frequency: 7 EFT Route/Acct #: Dept: ROAD

> Wages: \$27.81 Non-Taxable Wages: \$0.00

> > Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

1.72

(Excluding Non-Cash)

\$25.51

\$0.00

\$25.51

Total Wages: \$27.81 Credit(s): \$0.00

Wages + Credit(s): \$27.81

		wages i ci	\$27.01					
		(Including )	Non-Cash)					
						Total Deductions:	\$2.30	
					1			
	<b>'</b>						<del> </del>	
	Wages:	\$27.81	Non-Taxable Wages:	\$0.00	Deductions:	\$2.30	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.00 Hrs	27.81 2021-330-190-0000		Ohio	Income Tax	0.18		
				Medicare - FICA Social Security - FICA		0.40		
						1.72		
				EMPLO	OYER'S SHARE			
				====:	========			
				Medio	care - FICA	0.40		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 03/23/2009 to 04/05/2009 Date Paid: 04/10/2009 Warrant #: 13887 Wage #: 000238

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62 Credit(s): \$0.00

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62
(Including Non-Cash)

Total Deductions: \$529.65

279.37

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,054.97

\$1,054.97

\$0.00

						, , , , , , , , , , , , , , , , , , ,			
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$487.46	Non-Taxable Deductions:	\$42.19	
Salary	1.00 IT	1,584.62 2081-210-190-00	000	Ohio Income Tax		44.35	HOSPITALIZATION	42.19	
				Feder	al Income Tax	154.51			
				OPERS	-L Regular	160.05			
				Child	Support	128.55			
				====	=======				
				EMPLO'	YER'S SHARE				
				====	=======				

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 03/23/2009 to 04/05/2009

Date Paid: 04/10/2009 Warrant #: 13889 Wage #: 000240

Employee Name: WENDY OLSON Pay Frequency: 7 EFT Route/Acct #:

\$0.00

Wages: \$571.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$471.49

\$471.49

\$0.00

Total Wages: \$571.80
Credit(s): \$0.00

Wages + Credit(s): \$571.80
(Including Non-Cash)

Non-Taxable Wages:

Total Deductions: \$100.31

Wages: \$571.80 Non-Taxable Wages: \$0.00 Deductions: \$100.31 Non-Taxable Deductions: \$0.00 Hourly Wages 60.00 Hrs 571.80 1000-110-190-0000 Ohio Income Tax 8.46 Federal Income Tax 26.38 Medicare 8.29 OPERS-G Regular 57.18 ========== EMPLOYER'S SHARE ========== Medicare 8.29 OPERS-G Regular 80.05

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: PARTIKA 01 Pay Period: 04/01/2009 to 04/30/2009 Date Paid: 04/10/2009 Warrant #: 13890 Wage #: 000241 Employee Name: CHRISTEEN O'CONNELL PARTIKA Dept: CLRK Pay Frequency: 4 EFT Route/Acct #: Wages: \$1,414.75 Net Wages:

Non-Taxable Wages: \$0.00

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

(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Credit(s):

\$1,157.34

\$1,157.34

\$0.00

\$257.41 Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$257.41 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09 Federal Income Tax 72.33 Medicare 20.51 OPERS-G Regular 141.48 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 20.51 OPERS-G Regular 198.07

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: POPE 01 Pay Period: 04/01/2009 to 04/30/2009 Date Paid: 04/10/2009 Warrant #: 13891 Wage #: 000242

Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$278.10

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$278.10 Credit(s): \$0.00

Wages + Credit(s): \$278.10

(Including Non-Cash)

Total Deductions: \$34.49

38.93

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$243.61

\$243.61

\$0.00

	·				·		•	
	Wages:	\$278.10	Non-Taxable Wages:	\$0.00	Deductions:	\$34.49	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	278.10 2111-220-190	-0000	Ohio I	Income Tax	1.77		
				Federa	al Income Tax	4.91		
				OPERS-	-G Regular	27.81		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: RUSNAK 01 Pay Period: 03/23/2009 to 04/05/2009

Date Paid: 04/10/2009 Warrant #: 13892 Wage #: 000243

Employee Name: JOHN RUSNAK

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88

Credit(s): \$0.00

Wages + Credit(s): \$178.88 (Excluding Non-Cash)

Net Wages:

Credit(s):

Net Wages + Credit(s):

\$145.10

\$145.10

\$0.00

(Including Non-Cash) Total Deductions: \$33.78 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$33.78 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 7.69 Medicare 2.59 OPERS-G Regular 17.89 CAMPBELL 4.47 \_\_\_\_\_ EMPLOYER'S SHARE =========== 2.59 Medicare OPERS-G Regular 25.04

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: ABEID 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13905 Wage #: 000244 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$374.08 Net Wages: \$296.96 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$374.08

> > OPERS-G Regular

52.37

\$296.96

Total Deductions: \$77.12 Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$77.12 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 9.81 OPERS-G Regular 37.41 Supp. Federal Withholding 17.00 CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ===========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BARB 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13906 Wage #: 000245

EFT Route/Acct #: Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7

> \$950.30 Non-Taxable Wages: \$0.00

Wages:

Total Wages: \$950.30 Credit(s): \$0.00

Wages + Credit(s):

(Excluding Non-Cash) \$950.30 (Including Non-Cash) Total Deductions: \$165.41

Net Wages:

Credit(s):

Net Wages + Credit(s):

\$784.89

\$784.89

\$0.00

							•	
	Wages:	\$950.30	Non-Taxable Wages:	\$0.00	Deductions:	\$165.41	Non-Taxable Deductions:	\$0.00
Hourly Wages	85.00 Hrs	950.30 2081-210-190-0000			Ohio Income Tax	21.65		
					Federal Income Tax	34.95		
					Medicare	13.78		
					OPERS-G Regular	95.03		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	13.78		
					OPERS-G Regular	133.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BECK 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13907 Wage #: 000247

Dept: ROAD EFT Route/Acct #: Employee Name: WILLIAM BECK Pay Frequency: 7

> Wages: \$389.34 Non-Taxable Wages: \$0.00

Total Wages: \$389.34

Credit(s):	\$0.00			Net Wages + Credit(s):	\$340.96
Wages + Credit(s): Including Non-Cash)	\$389.34			(Excluding Non-Cash)	
			Total Deductions:	\$48.38	
ļ					

OPERS-G Regular

Net Wages:

Credit(s):

54.51

\$340.96

\$0.00

		l		I					
	Wages:	\$389.34	Non-Taxable Wages:	\$0.00		Deductions:	\$48.38	Non-Taxable Deductions:	\$0.00
Hourly Wages	31.50 Hrs	389.34 2021-330-190-0000			Ohio Incom	e Tax	3.80		
					Medicare		5.65		
					OPERS-G Re	gular	38.93		
					=======	=====			
					EMPLOYER'S	SHARE			
					=======	=====			
					Medicare		5.65		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13908 Wage #: 000248

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$181.28

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28

(Including Non-Cash)

Total Deductions: \$24.28

25.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$157.00

\$157.00

\$0.00

	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$24.28	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-0000			Ohio Income Tax	1.16		
					OPERS-G Regular	18.13		
					YOUNGSTOWN	4.99		
					==========			
					EMPLOYER'S SHARE			
					==========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13909 Wage #: 000250

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,211.28

Non-Taxable Wages: \$0.00

Total Wages: \$1,211.28
Credit(s): \$0.00

Wages + Credit(s): \$1,211.28

(Including Non-Cash)

							·	
Wages:	\$1,211.28	Non-	-Taxable Wages:	\$0.00	Deductions:	\$250.40	Non-Taxable Deductions:	\$39.03

Hourly Wages 84.00 Hrs 1,211.28 2081-210-190-0000 Ohio Income Tax 30.15 HOSPITALIZATION 39.03 Federal Income Tax 68.24 Medicare 17.56

OPERS-L Regular 122.34
HUBBARD 12.11

Total Deductions:

Net Wages:

Credit(s):

\$289.43

Net Wages + Credit(s):

(Excluding Non-Cash)

\$921.85

\$921.85

\$0.00

EMPLOYER'S SHARE

Medicare 17.56
OPERS-L Regular 213.55

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13910 Wage #: 000251

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$167.70

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$167.70

Credit(s): \$0.00

Net Wages + Credit(s): \$0.00

Net Wages:

Credit(s):

23.48

\$0.00

\$0.00

| Value | State | Stat

Total Deductions: \$167.70 Wages: \$167.70 Non-Taxable Wages: \$0.00 Deductions: \$154.45 Non-Taxable Deductions: \$13.25 Hourly Wages 15.00 Hrs 167.70 2081-210-190-0000 Ohio Income Tax 0.99 AFLAC 13.25 Medicare 2.24 16.77 OPERS-G Regular CAMPBELL 3.86 130.59 \* Child Support \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 2.24

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: GULU 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13911 Wage #: 000254

Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$10.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$78.63

\$0.00

\$78.63

							•	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000		Ohio	Income Tax	0.57		
				Medi	.care	1.30		
				OPEF	RS-G Regular	8.94		
				====	=========			
				EMPI	OYER'S SHARE			
				====	=========			
				Medi	care	1.30		
				OPEF	RS-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

Total Deductions:

1.78

17.22

(Excluding Non-Cash)

\$105.05

\$105.05

\$0.00

Employee/Job ID: JAMROZIK 02 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13912 Wage #: 000255 EFT Route/Acct #: Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7

> Wages: \$122.98 Non-Taxable Wages: \$0.00

Total Wages: \$122.98 Credit(s): \$0.00

Wages + Credit(s): \$122.98 (Including Non-Cash)

\$17.93 Wages: \$122.98 Non-Taxable Wages: \$0.00 Deductions: \$17.93 Non-Taxable Deductions: \$0.00

Hourly Wages 11.00 Hrs 122.98 2081-210-190-0000 Ohio Income Tax 0.78 Medicare 1.78 12.30 OPERS-G Regular CAMPBELL 3.07 \_\_\_\_\_ EMPLOYER'S SHARE -----

Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13913 Wage #: 000256

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$245.28

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$245.28 Credit(s): \$0.00

Wages + Credit(s): \$245.28
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

34.34

Net Wages:

Credit(s):

\$29.99

\$215.29

\$215.29

\$0.00

							· ·	
	<b>'</b>							
	Wages:	\$245.28	Non-Taxable Wages:	\$0.00	Deductions:	\$29.99	Non-Taxable Deductions:	\$0.00
Hourly Wages	28.00 Hrs	245.28 2081-210-190-000	00	Ohio	Income Tax	1.90		
				Medic	are	3.56		
				OPERS	G-G Regular	24.53		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	3.56		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: LIPTAK 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13914 Wage #: 000257

\$0.00

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$393.51

Total Wages: \$393.51

Credit(s): \$0.00

Wages + Credit(s): \$393.51
(Including Non-Cash)

Non-Taxable Wages:

Total Deductions: \$48.97

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$344.54

\$344.54

\$0.00

							•	
	Wages:	\$393.51	Non-Taxable Wages:	\$0.00	Deductions:	\$48.97	Non-Taxable Deductions:	\$0.00
Hourly Wages	42.45 Hrs	393.51 2021-330-190-0000			Ohio Income Tax	3.91		
					Medicare	5.71		
					OPERS-G Regular	39.35		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	5.71		
					OPERS-G Regular	55.09		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MALIZIA 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13915 Wage #: 000259

Employee Name: CHRISTINE MALIZIA EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$89.44 Non-Taxable Wages: \$0.00

> > Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44 (Including Non-Cash)

> Total Deductions: \$27.60

> > 12.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$61.84

\$0.00

\$61.84

						iotal Deductions.	\$27.00	
				<u> </u>				
•	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$27.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	1.79		
					==========			
					EMPLOYER'S SHARE			
					Medicare	1.30		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MCKEE Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13916 Wage #: 000260

EFT Route/Acct #: Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7

> Wages: \$89.44 Non-Taxable Wages: \$0.00

> > Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44

(Including Non-Cash)

Net Wages: \$79.93 Credit(s): \$0.00

Net Wages + Credit(s): \$79.93 (Excluding Non-Cash)

\$9.51

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$9.51 Non-Taxable Deductions: \$0.00

Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 OPERS-G Regular 8.94 \_\_\_\_\_ EMPLOYER'S SHARE

-----OPERS-G Regular 12.52

Total Deductions:

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

6.06

\$38.02

\$0.00

\$38.02

Employee/Job ID: MIHALY 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13917 Wage #: 000261

Employee Name: SIMON MiHALY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$43.26
Non-Taxable Wages: \$0.00

Total Wages: \$43.26 Credit(s): \$0.00

		Wa	ages + Credit(s): \$43.26				(Excluding Non-Cash)	
		(In	cluding Non-Cash)			Total Deductions:	\$5.24	
	Wages:	\$43.26	Non-Taxable Wages:	\$0.00	Deductions:	\$5.24	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.20 Hrs	43.26 2021-330-19	0-0000	Ohio I	Income Tax	0.28		
				Medica	are	0.63		
				OPERS-	-G Regular	4.33		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	0.63		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMALONEY 02 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13918 Wage #: 000262

\$0.00

Employee Name: MIKE MALONEY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

Wages: \$152.03

 Credit(s):
 \$0.00
 Net Wages + Credit(s):
 \$139.43

Total Deductions:

Net Wages:

\$12.60

\$139.43

Wages + Credit(s): \$152.03
(Including Non-Cash)

	·				·		•	
	Wages:	\$152.03	Non-Taxable Wages:	\$0.00	Deductions:	\$12.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.40 Hrs	152.03 2021-330-190-0	000	Ohio I	Income Tax	0.97		
				Medica	are - FICA	2.20		
				Social	l Security - FICA	9.43		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are - FICA	2.20		
				Social	l Security - FICA	9.43		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13919 Wage #: 000263

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62
(Including Non-Cash)

Total Deductions: \$498.90

OPERS-L Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

279.37

(Excluding Non-Cash)

\$1,085.72

\$1,085.72

\$0.00

1								
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.71	Non-Taxable Deductions:	\$42.19
Salary	1.00 IT	1,584.62 2081-210-190-	-0000	C	Dhio Income Tax	44.35	HOSPITALIZATION	42.19
				F	ederal Income Tax	123.76		
				C	PERS-L Regular	160.05		
				C	Child Support	128.55		
				=				
				E	MPLOYER'S SHARE			
				=				

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13920 Wage #: 000264

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$430.54
Non-Taxable Wages: \$0.00

Total Wages: \$430.54 Credit(s): \$0.00

Wages + Credit(s): \$430.54

(Including Non-Cash)

Total Deductions: \$64.88

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$365.66

\$365.66

\$0.00

				7				
	•						•	
	Wages:	\$430.54	Non-Taxable Wages:	\$0.00	Deductions:	\$64.88	Non-Taxable Deductions:	\$0.00
Hourly Wages	38.00 Hrs	430.54 2081-210-190-0000		0	hio Income Tax	4.85		
				F	ederal Income Tax	16.98		
				0	PERS-G Regular	43.05		
				=	=========			
				E	MPLOYER'S SHARE			
				=	=========			
				0	PERS-G Regular	60.28		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13921 Wage #: 000266

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$576.57

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$576.57

Credit(s): \$0.00

Net Wages + Credit(s): \$475.97

Net Wages:

Credit(s):

80.72

\$475.97

\$0.00

Wages + Credit(s): \$576.57 (Excluding Non-Cash)

Total Deductions: \$100.60 Wages: \$576.57 Non-Taxable Wages: \$0.00 Deductions: \$100.60 Non-Taxable Deductions: \$0.00 Hourly Wages 60.50 Hrs 576.57 1000-110-190-0000 Ohio Income Tax 8.58 Medicare 8.36 OPERS-G Regular 57.66 Supp. Federal Withholding 26.00 -----EMPLOYER'S SHARE -----Medicare 8.36

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: RUSNAK 01 Pay Period: 04/06/2009 to 04/19/2009

Date Paid: 04/22/2009 Warrant #: 13922 Wage #: 000267

\$178.88

Employee Name: JOHN RUSNAK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88

Credit(s): \$0.00

Net Wages + Credit(s): \$152.79

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$152.79

\$0.00

				<u> </u>				
								I
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$26.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					CAMPBELL	4.47		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: SUTAK 02 Pay Period: 04/06/2009 to 04/19/2009 Date Paid: 04/22/2009 Warrant #: 13923 Wage #: 000269

Employee Name: ED SUTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$59.79
Non-Taxable Wages: \$0.00

Total Wages: \$59.79
Credit(s): \$0.00

Wages + Credit(s): \$59.79
(Including Non-Cash)

Total Deductions: \$4.96

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$54.83

\$0.00

\$54.83

1	Wages:	\$59.79	Non-Taxable Wages:	\$0.00	Deductions:	\$4.96	Non-Taxable Deductions:	\$0.00
Hourly Wages	6.45 Hrs	59.79 2021-330-190-000	00	Ohio	Income Tax	0.38		
				Medic	are - FICA	0.87		
				Socia	l Security - FICA	3.71		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are - FICA	0.87		
				Socia	l Security - FICA	3.71		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: ABEID 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13952 Wage #: 000270

EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7

> Wages: \$374.08

Non-Taxable Wages: \$0.00

Total Wages: \$374.08 Credit(s): \$0.00

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

Total Deductions:

52.37

(Excluding Non-Cash)

\$296.96

\$296.96

\$0.00

Wages + Credit(s): \$374.08 (Including Non-Cash)

\$77.12 Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$77.12 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 9.81 OPERS-G Regular 37.41 Supp. Federal Withholding 17.00 CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ===========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 05/01/2009 to 05/31/2009 Date Paid: 05/08/2009 Warrant #: 13953 Wage #: 000271

Employee Name: WALTER P AVDEY 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)

Total Deductions: \$117.69

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$117.69 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19

Federal Income Tax 23.77
OPERS-G Regular 85.73

EMPLOYER'S SHARE

OPERS-G Regular 120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$739.64

\$739.64

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BACKO 01 Pay Period: 05/01/2009 to 05/31/2009 Date Paid: 05/08/2009 Warrant #: 13954 Wage #: 000272

Employee Name: GERALD BACKO 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)

Total Deductions: \$130.12

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$727.21

\$727.21

\$0.00

							1	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$130.12	Non-Taxable Deductions	s: \$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	23.77		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	12.43		
					OPERS-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BARB 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13955 Wage #: 000273

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$844.09

Non-Taxable Wages: \$0.00

Total Wages: \$844.09

Total Wages: \$844.09 Credit(s): \$0.00

Wages + Credit(s): \$844.09
(Including Non-Cash)

Total Deductions: \$138.05

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$706.04

\$706.04

\$0.00

				T				
	-						•	
	Wages:	\$844.09	Non-Taxable Wages:	\$0.00	Deductions:	\$138.05	Non-Taxable Deductions:	\$0.00
Hourly Wages	75.50 Hrs	844.09 2081-210-190-0000			Ohio Income Tax	17.59		
					Federal Income Tax	23.81		
					Medicare	12.24		
					OPERS-G Regular	84.41		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	12.24		
					OPERS-G Regular	118.17		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BECK 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13956 Wage #: 000274

Pay Frequency: 7 EFT Route/Acct #: Employee Name: WILLIAM BECK Dept: ROAD

> Wages: \$432.60 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

60.56

(Excluding Non-Cash)

\$378.16

\$378.16

\$0.00

Total Wages: \$432.60

Credit(s): \$0.00

Wages + Credit(s): \$432.60

(Including Non-Cash)

						Total Deductions:	\$54.44	
	Wages:	\$432.60	Non-Taxable Wages:	\$0.00	Deductions:	\$54.44	Non-Taxable Deductions:	\$0.00
Hourly Wages	35.00 Hrs	432.60 2021-330-190-0000			Ohio Income Tax	4.91		
					Medicare	6.27		
					OPERS-G Regular	43.26		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	6.27		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Warrant #: 13933 Employee/Job ID: BERICK 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Wage #: 000275

EFT Route/Acct #: Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7

> Wages: \$181.28

Non-Taxable Wages: \$0.00

> Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28

(Including Non-Cash)

EMPLOYER'S SHARE -----

OPERS-G Regular

Total Deductions:

25.38

Net Wages:

Credit(s):

\$24.28

Net Wages + Credit(s):

(Excluding Non-Cash)

\$157.00

\$157.00

\$0.00

							•	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$24.28	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-	-190-0000	Ohio	Income Tax	1.16		
				OPERS	-G Regular	18.13		
				YOUNG	STOWN	4.99		
				=====	=======			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BOOKSING 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13934 Wage #: 000276

\$0.00

Employee Name: WAYNE BOOKSING Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$87.55

OPERS-G Regular

 Total Wages:
 \$87.55

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$76.96

Net Wages:

12.26

\$76.96

Total Deductions: \$10.59 Wages: \$87.55 Non-Taxable Wages: \$0.00 Deductions: \$10.59 Non-Taxable Deductions: \$0.00 Hourly Wages 8.50 Hrs 87.55 2021-330-190-0000 Ohio Income Tax 0.56 Medicare 1.27 8.76 OPERS-G Regular =========== EMPLOYER'S SHARE -----Medicare 1.27

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BROWN Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13935 Wage #: 000277

\$1,305.01

EFT Route/Acct #: Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7

(Including Non-Cash)

Wages: \$1,305.01

Non-Taxable Wages: \$0.00

Total Wages: \$1,305.01 Credit(s): \$0.00

Net Wages + Credit(s): \$982.67 (Excluding Non-Cash) Wages + Credit(s):

Net Wages:

Credit(s):

\$982.67

\$0.00

Total Deductions: \$322.34

	Wages:	\$1,305.01	Non-Taxable Wages:	\$0.00	Deductions:	\$279.00	Non-Taxable Deduction	s: \$43.34
Hourly Wages	90.50 Hrs	1,305.01 2	2081-210-190-0000		Ohio Income Tax	33.57	HOSPITALIZATION	43.34 *
					Federal Income Tax	81.65		
					Medicare	18.92		

OPERS-L Regular 131.81 13.05 HUBBARD -----EMPLOYER'S SHARE

=========== 18.92 Medicare OPERS-L Regular 230.07

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BUTCH Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13936 Wage #: 000278 EFT Route/Acct #: Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7

\$0.00

(Including Non-Cash)

Wages: \$167.70 Non-Taxable Wages:

CAMPBELL

Medicare

Child Support \_\_\_\_\_ EMPLOYER'S SHARE ==========

OPERS-G Regular

Credit(s): \$0.00 Total Wages: \$167.70 Credit(s): Net Wages + Credit(s): \$0.00 \$0.00 (Excluding Non-Cash) Wages + Credit(s): \$167.70

Net Wages:

3.86 130.59 \*

2.24

23.48

\$0.00

Total Deductions: \$167.70 Wages: \$167.70 Non-Taxable Wages: \$0.00 Deductions: \$154.45 Non-Taxable Deductions: \$13.25 Hourly Wages 15.00 Hrs 167.70 2081-210-190-0000 Ohio Income Tax 0.99 AFLAC 13.25 Medicare 2.24 16.77 OPERS-G Regular

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

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 Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Date Paid: 05/08/2009 Warrant #: 13937 Wage #: 000281

Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$515.00 Non-Taxable Wages: \$0.00

> Total Wages: \$515.00 Credit(s): \$0.00

Wages + Credit(s): \$515.00
(Including Non-Cash)

Total Deductions: \$60.82

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

<u> </u>								
							•	
	Wages:	\$515.00	Non-Taxable Wages:	\$0.00	Deductions:	\$60.82	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	515.00 1000-130-190-0000			Ohio Income Tax	1.85		
					Medicare	7.47		
					OPERS-G Regular	51.50		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	7.47		
					OPERS-G Regular	72.10		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: GULU 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13938 Wage #: 000282

Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$10.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$78.63

\$0.00

\$78.63

	'				<b>'</b>		<del> </del>	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-00	000	Ohio I	Income Tax	0.57		
				Medica	are	1.30		
				OPERS-	-G Regular	8.94		
				=====				
				EMPLOY	YER'S SHARE			
				=====				
				Medica	are	1.30		
				OPERS-	-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: JAMROZIK 02 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13939 Wage #: 000283

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$178.88

OPERS-G Regular

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

25.04

\$152.79

\$0.00

Wages + Credit(s): \$178.88 (Excluding Non-Cash)

Total Deductions: \$26.09 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$26.09 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Medicare 2.59 17.89 OPERS-G Regular CAMPBELL 4.47 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 2.59

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: JOHNSON 01 Pay Period: 05/01/2009 to 05/31/2009 Date Paid: 05/08/2009 Warrant #: 13940 Wage #: 000284

\$0.00

Employee Name: PHYLLIS JOHNSON Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$857.33
Non-Taxable Wages: \$0.00

Total Wages: \$857.33

Wages + Credit(s): \$857.33

Credit(s):

(Including Non-Cash)

Total Deductions:

Net Wages:

\$180.12

\$677.21

				<u> </u>				
							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$180.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	23.77		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					Supp. Federal Withholding	50.00		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	12.43		
					OPERS-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

5.13

49.51

(Excluding Non-Cash)

\$309.86

\$309.86

\$0.00

Employee/Job ID: LIPTAK 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13941 Wage #: 000286

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$353.65
Non-Taxable Wages: \$0.00

Total Wages: \$353.65

Credit(s): \$0.00

Wages + Credit(s): \$353.65
(Including Non-Cash)

						Total Deductions:	\$43.79	
	Wages:	\$353.65	Non-Taxable Wages:	\$0.00	Deductions:	\$43.79	Non-Taxable Deductions:	\$0.00
Hourly Wages	38.15 Hrs	353.65 2021-330	-190-0000	Ohio	Income Tax	3.29		
				Medic	are	5.13		
				OPERS	-G Regular	35.37		

EMPLOYER'S SHARE

----Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13942 Wage #: 000288

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88
Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

25.04

	<u></u>				_	Total Deductions:	\$40.20	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$40.20	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-00	0000	Ohio Income Tax Medicare OPERS-G Regular Supp. State Withholding		1.14		
						2.59		
						17.89		
						5.00		
				Supp	o. Federal Withholding	10.00		
				STRU	JTHERS	3.58		
				====	=========			
				EMPLOYER'S SHARE				
				====	=========			
				Medi	care	2.59		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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\$149.55

\$149.55

\$0.00

Credit(s):

Net Wages + Credit(s):

24.51

(Excluding Non-Cash)

Employee/Job ID: MANACK 01 Pay Period: 05/01/2009 to 05/31/2009

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4 EFT Route/Acct #:

Wages: \$175.10

Net Wages:

Non-Taxable Wages: \$0.00

Total Wages: \$175.10

Credit(s): \$0.00

Wages + Credit(s): \$175.10
Including Non-Cash)

(Including Non-Cash) Total Deductions: \$25.55 Wages: \$175.10 Non-Taxable Wages: \$0.00 Deductions: \$25.55 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 175.10 2111-220-190-0000 Ohio Income Tax 1.12 Medicare 2.54 17.51 OPERS-G Regular CAMPBELL 4.38 \_\_\_\_\_ EMPLOYER'S SHARE -----Medicare 2.54

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 05/08/2009 Warrant #: 13944 Wage #: 000290

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$184.47

Non-Taxable Wages: \$0.00

Total Wages: \$184.47 Credit(s): \$0.00

Wages + Credit(s): \$184.47

(Including Non-Cash)

Total Deductions: \$19.63

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$164.84

\$164.84

\$0.00

Wages: \$184.47 Non-Taxable Wages: \$0.00 Deductions: \$19.63 Non-Taxable Deductions: \$0.00
Hourly Wages 16.50 Hrs 184.47 2081-210-190-0000 Ohio Income Tax 1.18

OPERS-G Regular 18.45

EMPLOYER'S SHARE

OPERS-G Regular 25.83

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Date Paid: 05/08/2009 Warrant #: 13945 Wage #: 000293

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

279.37

\$1,083.29

\$0.00

Wages + Credit(s): \$1,584.62 (Excluding Non-Cash)

EMPLOYER'S SHARE

----OPERS-L Regular

Total Deductions: \$501.33 Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$456.12 Non-Taxable Deductions: \$45.21 Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.21 HOSPITALIZATION 45.21 \* Federal Income Tax 123.31 OPERS-L Regular 160.05 Child Support 128.55 \_\_\_\_\_

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13946 Wage #: 000294

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$447.54
Non-Taxable Wages: \$0.00

Total Wages: \$447.54

Credit(s): \$0.00

Wages + Credit(s): \$447.54
(Including Non-Cash)

Total Deductions:	\$69.57

62.66

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$377.97

\$377.97

\$0.00

							•	
	Wages:	\$447.54	Non-Taxable Wages:	\$0.00	Deductions:	\$69.57	Non-Taxable Deductions:	\$0.00
Hourly Wages	39.50 Hrs	447.54 2081-210-190-0000			Ohio Income Tax	5.29		
					Federal Income Tax	19.53		
					OPERS-G Regular	44.75		
					=========			
					EMPLOYER'S SHARE			
					==========			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

84.05

\$496.30

\$496.30

\$0.00

Employee/Job ID: OLSON 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13947 Wage #: 000296

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$600.39
Non-Taxable Wages: \$0.00

Total Wages: \$600.39 Credit(s): \$0.00

(Excluding Non-Cash) Wages + Credit(s): \$600.39 (Including Non-Cash) Total Deductions: \$104.09 Wages: \$600.39 Non-Taxable Wages: \$0.00 Deductions: \$104.09 Non-Taxable Deductions: \$0.00 Hourly Wages 63.00 Hrs 600.39 1000-110-190-0000 Ohio Income Tax 9.34 Medicare 8.71 OPERS-G Regular 60.04 Supp. Federal Withholding 26.00 -----EMPLOYER'S SHARE -----Medicare 8.71

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: PARTIKA 01 Pay Period: 05/01/2009 to 05/31/2009 Date Paid: 05/08/2009 Warrant #: 13948 Wage #: 000297

Employee Name: CHRISTEEN O'CONNELL PARTIKA Dept: CLRK Pay Frequency: 4 EFT Route/Acct #:

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)

Total Deductions: \$190.51

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,224.24

\$1,224.24

\$0.00

				<u> </u>		<u> </u>		
		I					·	
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$190.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-121-0000			Ohio Income Tax	23.09		
					Federal Income Tax	5.43		
					Medicare	20.51		
					OPERS-G Regular	141.48		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	20.51		
					OPERS-G Regular	198.07		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: POPE 01 Pay Period: 05/01/2009 to 05/31/2009 Date Paid: 05/08/2009 Warrant #: 13949 Wage #: 000298

Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$278.10

Non-Taxable Wages: \$0.00

Total Wages: \$278.10 Credit(s): \$0.00

Wages + Credit(s): \$278.10

(Including Non-Cash) \_\_\_\_\_ Total Deductions:

	·						•	
	Wages:	\$278.10	Non-Taxable Wages:	\$0.00	Deductions:	\$29.58	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	278.10 2111-22	0-190-0000	Ohio	Income Tax	1.77		
				OPERS	-G Regular	27.81		

EMPLOYER'S SHARE

OPERS-G Regular 38.93

Net Wages:

Credit(s):

\$29.58

Net Wages + Credit(s):

(Excluding Non-Cash)

\$248.52

\$248.52

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RUSNAK 01 Pay Period: 04/20/2009 to 05/03/2009 Date Paid: 05/08/2009 Warrant #: 13950 Wage #: 000299

Employee Name: JOHN RUSNAK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$178.88

Non-Taxable Wages: \$0.00 Credit(s):

Total Wages: \$178.88

 btal Wages:
 \$178.88

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$152.79

Net Wages:

\$152.79

\$0.00

Wages + Credit(s): \$178.88 (Excluding Non-Cash)

Total Deductions: \$26.09 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$26.09 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Medicare 2.59 17.89 OPERS-G Regular CAMPBELL 4.47 \_\_\_\_\_ EMPLOYER'S SHARE -----Medicare 2.59 OPERS-G Regular 25.04

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Credit(s):

Net Wages + Credit(s):

52.37

(Excluding Non-Cash)

\$0.00

\$296.96

Employee/Job ID: ABEID 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 13999 Wage #: 000300 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$374.08 Net Wages: \$296.96 Non-Taxable Wages: \$0.00

> Total Wages: \$374.08 Credit(s): \$0.00

Wages + Credit(s): ¢374 08

		Wages + C	Non-Cash) \$374.08					
						Total Deductions:	\$77.12	
					•			
		I						I
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$77.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000		0	hio Income Tax	3.55		
				F	ederal Income Tax	9.81		
				0.	PERS-G Regular	37.41		
				S	upp. Federal Withholding	17.00		
				C	AMPBELL	9.35		
				=	=========			
				E	MPLOYER'S SHARE			
				=	=========			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

\$128.16

Net Wages + Credit(s):

Total Deductions:

112.69

(Excluding Non-Cash)

\$676.80

\$676.80

\$0.00

Employee/Job ID: BARB 01 Date Paid: 05/22/2009 Warrant #: 14000 Wage #: 000301

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$804.96

Non-Taxable Wages: \$0.00

Total Wages: \$804.96 Credit(s): \$0.00

Wages + Credit(s): \$804.96
(Including Non-Cash)

Wages: \$804.96 Non-Tayable Wages: \$0.00 Deductions: \$128.16 Non-Tayable Deductions: \$

Wages: \$804.96 Non-Taxable Wages: \$0.00 Deductions: \$128.16 Non-Taxable Deductions: \$0.00 Hourly Wages 72.00 Hrs 804.96 2081-210-190-0000 Ohio Income Tax 16.09 Federal Income Tax 19.90 Medicare 11.67 OPERS-G Regular 80.50 -----EMPLOYER'S SHARE -----Medicare 11.67

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BECK 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14001 Wage #: 000303

EFT Route/Acct #: Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7

> Wages: \$556.20

Non-Taxable Wages: \$0.00

> Total Wages: \$556.20 Credit(s): \$0.00

Wages + Credit(s):

(Excluding Non-Cash) \$556.20 (Including Non-Cash) Total Deductions: \$71.74

Net Wages:

Credit(s):

Net Wages + Credit(s):

\$484.46

\$484.46

\$0.00

				T				
							•	
	Wages:	\$556.20	Non-Taxable Wages:	\$0.00	Deductions:	\$71.74	Non-Taxable Deductions:	\$0.00
Hourly Wages	45.00 Hrs	556.20 2021-330-190-0000	)	Ohio	Income Tax	8.06		
				Medic	care	8.06		
				OPERS	S-G Regular	55.62		
				====				
				EMPLO	OYER'S SHARE			
				====				
				Medic	care	8.06		
				OPERS	S-G Regular	77.87		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14002 Wage #: 000304

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$181.28

Non-Taxable Wages: \$0.00

Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28

(Including Non-Cash)

Total Deductions: \$24.28

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$157.00

\$157.00

\$0.00

							•	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$24.28	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-0000		C	Ohio Income Tax	1.16		
				C	PERS-G Regular	18.13		
				Y	YOUNGSTOWN	4.99		
				=				
				E	EMPLOYER'S SHARE			
				=				
				C	PERS-G Regular	25.38		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BOOKSING 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14003 Wage #: 000305

EFT Route/Acct #: Employee Name: WAYNE BOOKSING Dept: ROAD Pay Frequency: 7

> Wages: \$63.86 Non-Taxable Wages: \$0.00

Wages + Credit(s): (Including Non-Cash)

Credit(s): \$0.00 Total Wages: \$63.86 Credit(s): Net Wages + Credit(s): \$0.00 \$56.13 (Excluding Non-Cash) \$63.86

Total Deductions:

Net Wages:

\$7.73

\$56.13

Wages: \$63.86 Non-Taxable Wages: \$0.00 Deductions: \$7.73 Non-Taxable Deductions: \$0.00 Hourly Wages 6.20 Hrs 63.86 2021-330-190-0000 Ohio Income Tax 0.41 Medicare 0.93 OPERS-G Regular 6.39 =========== EMPLOYER'S SHARE -----Medicare 0.93 OPERS-G Regular 8.94

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14004 Wage #: 000306

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,196.86

Non-Taxable Wages: \$0.00

Total Wages: \$1,196.86 Credit(s): \$0.00

Wages + Credit(s): \$1,196.86

(Including Non-Cash)

Total Deductions: \$288.40

211.01

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$908.46

\$908.46

\$0.00

							T=TT-T	
		I						
	Wages:	\$1,196.86	Non-Taxable Wages:	\$0.00	Deductions:	\$245.06	Non-Taxable Deductions:	\$43.34
Hourly Wages	83.00 Hrs	1,196.86 2081-210-190-00	000	Ohio	Income Tax	29.43	HOSPITALIZATION	43.34 *
				Feder	al Income Tax	65.43		
				Medic	are	17.35		
				OPERS	-L Regular	120.88		
				HUBBA	RD	11.97		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are	17.35		

Medicare
OPERS-L Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14005 Wage #: 000307

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$240.37 Non-Taxable Wages: \$0.00

> Total Wages: \$240.37 Credit(s): \$0.00

Wages + Credit(s): \$240.37
(Including Non-Cash)

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

33.65

Net Wages:

Credit(s):

\$0.00

\$0.00

						Total Deductions:	\$240.37	
	Wages:	\$240.37	Non-Taxable Wages:	\$0.00	Deductions:	\$227.12	Non-Taxable Deductions:	\$13.25
Hourly Wages	21.50 Hrs	240.37 2081-210-190-0000			Ohio Income Tax	1.67	AFLAC	13.25
					Medicare	3.29		
					OPERS-G Regular	24.04		
					CAMPBELL	5.68		
					Child Support	192.44 *		
					EMPLOYER'S SHARE			
					========			
					Medicare	3.29		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14006 Wage #: 000309

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$83.85 Non-Taxable Wages: \$0.00

> Total Wages: \$83.85 Credit(s): \$0.00

Wages + Credit(s): \$83.85
(Including Non-Cash)

Total Deductions: \$12.24

11.74

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$71.61

\$0.00

\$71.61

							' '	
1								
		I				1 1		I
	Wages:	\$83.85	Non-Taxable Wages:	\$0.00	Deductions:	\$12.24	Non-Taxable Deductions:	\$0.00
Hourly Wages	7.50 Hrs	83.85 2081-210-190-	-0000	Ohio I	ncome Tax	0.53		
				Medica	re	1.22		
				OPERS-	G Regular	8.39		
				CAMPBE	LL	2.10		
				=====	========			
				EMPLOY	TER'S SHARE			
				=====	========			
				Medica	ire	1.22		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14007 Wage #: 000310

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$258.42

Non-Taxable Wages: \$0.00

Total Wages: \$258.42 Credit(s): \$0.00

Wages + Credit(s): \$258.42

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions:

Net Wages:

Credit(s):

\$31.66

Net Wages + Credit(s):

(Excluding Non-Cash)

\$226.76

\$226.76

\$0.00

				I				
							•	
	Wages:	\$258.42	Non-Taxable Wages:	\$0.00	Deductions:	\$31.66	Non-Taxable Deductions:	\$0.00
Hourly Wages	29.50 Hrs	258.42 2081-210-190-0000			Ohio Income Tax	2.07		
					Medicare	3.75		
					OPERS-G Regular	25.84		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	3.75		
					OPERS-G Regular	36.18		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14008 Wage #: 000311

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$491.31
Non-Taxable Wages: \$0.00

Total Wages: \$491.31

Credit(s): \$0.00

Wages + Credit(s): \$491.31
(Including Non-Cash)

Total Deductions: \$62.65

Wages: \$491.31 Non-Taxable Wages: \$0.00 Deductions: \$62.65 Non-Taxable Deductions: \$0.00 Hourly Wages 53.00 Hrs 491.31 2021-330-190-0000 Ohio Income Tax 6.40 Medicare 7.12 49.13 OPERS-G Regular =========== EMPLOYER'S SHARE

Medicare 7.12
OPERS-G Regular 68.78

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$428.66

\$428.66

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MALIZIA 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14009 Wage #: 000313 Employee Name: CHRISTINE MALIZIA EFT Route/Acct #: Dept: POLC Pay Frequency: 7 Wages: \$279.50

Non-Taxable Wages: \$0.00 Total Wages: \$279.50

Credit(s): \$0.00 Wages + Credit(s): \$279.50 (Including Non-Cash)

Total Deductions: \$54.93

39.13

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$224.57

\$224.57

\$0.00

				]				
	Wages:	\$279.50	Non-Taxable Wages:	\$0.00	Deductions:	\$54.93	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.00 Hrs	279.50 2081-210-190-0000			Ohio Income Tax	2.34		
					Medicare	4.05		
					OPERS-G Regular	27.95		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	5.59		
					EMPLOYER'S SHARE			
					Medicare	4.05		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14010 Wage #: 000314

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$167.70
Non-Taxable Wages: \$0.00

Total Wages: \$167.70

Credit(s): \$0.00

Wages + Credit(s): \$167.70
(Including Non-Cash)

Total Deductions: \$17.84

23.48

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$149.86

\$149.86

\$0.00

	•				·			
	Wages:	\$167.70	Non-Taxable Wages:	\$0.00	Deductions:	\$17.84	Non-Taxable Deductions:	\$0.00
Hourly Wages	15.00 Hrs	167.70 2081-210-	-190-0000	Ohio Income Tax		1.07		
				OPER	S-G Regular	16.77		
				====	========			
				EMPLO	OYER'S SHARE			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMALONEY 02 Date Paid: 05/22/2009 Warrant #: 14011 Wage #: 000316

Employee Name: MIKE MALONEY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$125.15
Non-Taxable Wages: \$0.00

Total Wages: \$125.15 Credit(s): \$0.00

Wages + Credit(s): \$125.15

(Including Non-Cash)

	Net Wages + Credit(s): (Excluding Non-Cash)	\$114.78
Total Deductions:	\$10.37	
\$10.37	Non-Taxable Deduction	.s: \$0.00
0.80		
1.81		
7.76		

1.81

7.76

Net Wages:

Credit(s):

\$114.78

\$0.00

	•						•	
	Wages:	\$125.15	Non-Taxable Wages:	\$0.00	Deductions:	\$10.37	Non-Taxable Deductions:	\$0.00
Hourly Wages	13.50 Hrs	125.15 2021-330-190-0000		Ohio	Income Tax	0.80		
				Medi	care - FICA	1.81		
				Socia	al Security - FICA	7.76		
				====	========			
				EMPL	DYER'S SHARE			
				====:	========			

Medicare - FICA Social Security - FICA

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 238 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14012 Wage #: 000317

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

> Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62 (Including Non-Cash)

Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$456.12 Non-Taxable Deductions: \$45.21 Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.21 HOSPITALIZATION

> Federal Income Tax 123.31 OPERS-L Regular 160.05

Child Support 128.55 \_\_\_\_\_

Total Deductions:

Net Wages:

Credit(s):

\$501.33

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

45.21 \*

EMPLOYER'S SHARE ==========

OPERS-L Regular 279.37

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 05/04/2009 to 05/17/2009

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Date Paid: 05/22/2009

Warrant #: 14013

Wage #: 000318

Wages: \$362.56

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$362.56 Credit(s): \$0.00

Wages + Credit(s): \$362.56
(Including Non-Cash)

(Excluding Non-Cash)

Total Deductions:

50.76

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$48.32

\$314.24

\$314.24

\$0.00

1	Wages:	\$362.56	Non-Taxable Wages:	\$0.00	Deductions:	\$48.32	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	362.56 2081-210-1	90-0000	Ohio I	Income Tax	3.40		
				Federa	al Income Tax	8.66		
				OPERS-	-G Regular	36.26		
				=====	=======			
				EMPLO	YER'S SHARE			
				=====	=======			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: OLSON Pay Period: 05/04/2009 to 05/17/2009 Date Paid: 05/22/2009 Warrant #: 14014 Wage #: 000320

EFT Route/Acct #: Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7

> Wages: \$572.75

Non-Taxable Wages: \$0.00

Total Wages: \$572.75 Credit(s): Net Wages + Credit(s): \$0.00 \$472.69 (Excluding Non-Cash)

Net Wages:

Credit(s):

\$472.69

\$0.00

Wages + Credit(s): \$572.75 (Including Non-Cash) Total Deductions: \$100.06

				<u> </u>				
I		I		l				1
	Wages:	\$572.75	Non-Taxable Wages:	\$0.00	Deductions:	\$100.06	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.10 Hrs	572.75 1000-110-190-0000			Ohio Income Tax	8.48		
					Medicare	8.30		
					OPERS-G Regular	57.28		
					Supp. Federal Withholding	26.00		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	8.30		
					OPERS-G Regular	80.19		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RUSNAK 01 Pay Period: 05/04/2009 to 05/17/2009

Date Paid: 05/22/2009 Warrant #: 14015 Wage #: 000321

Employee Name: JOHN RUSNAK

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88
Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

Total Deductions: \$26.09

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$152.79

\$152.79

\$0.00

	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$26.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					CAMPBELL	4.47		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14026 Wage #: 000323

\$374.08

Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

(Including Non-Cash)

Wages: \$374.08

Non-Taxable Wages: \$0.00

Total Wages: \$374.08

OPERS-G Regular

Net Wages:

Credit(s):

52.37

\$296.96

\$0.00

Total Deductions: \$77.12 Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$77.12 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2111-220-190-0000 Ohio Income Tax 3.55 Federal Income Tax 9.81

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Date Paid: 05/31/2009 Warrant #: 14027 Wage #: 000324

Employee Name: WALTER P AVDEY 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)

(Excluding Non-Cash)

Total Deductions:

120.03

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$117.69

\$739.64

\$739.64

\$0.00

				T				
							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$117.69	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-000	00	Oh	io Income Tax	8.19		
				F∈	deral Income Tax	23.77		
				OF	ERS-G Regular	85.73		
				==	=========			
				EM	IPLOYER'S SHARE			
				==	==========			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 244 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: BACKO Pay Period: 06/01/2009 to 06/30/2009 Date Paid: 05/31/2009 Warrant #: 14028 Wage #: 000325

EFT Route/Acct #: Employee Name: GERALD BACKO Dept: ADMN Pay Frequency: 4

> Wages: \$857.33 Non-Taxable Wages: \$0.00

Total Wages: \$857.33 Credit(s): \$0.00

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

Total Deductions: \$130.12

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$727.21

\$727.21

\$0.00

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$130.12 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 23.77 Medicare 12.43 OPERS-G Regular 85.73 ========== EMPLOYER'S SHARE ========== Medicare 12.43 OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BARB 01 Date Paid: 05/31/2009 Warrant #: 14029 Wage #: 000326

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$268.32

Non-Taxable Wages: \$0.00

Total Wages: \$268.32 Credit(s): \$0.00

Wages + Credit(s): \$268.32
(Including Non-Cash)

Total Deductions: \$32.92

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$235.40

\$235.40

\$0.00

Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$32.92 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 Medicare 3.89 26.83 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 3.89 OPERS-G Regular 37.56

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14030 Wage #: 000328

\$0.00

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$262.03

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

36.68

(Excluding Non-Cash)

\$229.91

\$229.91

\$0.00

Total Wages: \$262.03
Credit(s): \$0.00

Wages + Credit(s): \$262.03

Non-Taxable Wages:

(Including Non-Cash)

						Total Deductions:	\$32.12	
	Wages:	\$262.03	Non-Taxable Wages:	\$0.00	Deductions:	\$32.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	21.20 Hrs	262.03 2021-33	0-190-0000	Ohio	Income Tax	2.12		
				Medic	are	3.80		
				ODEDC	-C Pogular	26 20		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14031 Wage #: 000329

\$0.00

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$192.61
Non-Taxable Wages: \$0.00

Total Wages: \$192.61

Wages + Credit(s): \$192.61

Credit(s):

(Including Non-Cash)

Total Deductions: \$25.79

26.97

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$166.82

\$166.82

\$0.00

							·	
	Wages:	\$192.61	Non-Taxable Wages:	\$0.00	Deductions:	\$25.79	Non-Taxable Deductions:	\$0.00
Hourly Wages	17.00 Hrs	192.61 2081-210-190	192.61 2081-210-190-0000	Ohio	Income Tax	1.23		
				OPERS	-G Regular	19.26		
				YOUNG	STOWN	5.30		
				=====	=======			
				EMPLO	YER'S SHARE			

\_\_\_\_\_

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BROWN Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14032 Wage #: 000331

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,395.14

Medicare

Non-Taxable Wages: \$0.00

Total Wages: \$1,395.14 Credit(s): Net Wages + Credit(s): \$0.00 \$1,044.52

Total Deductions:

20.23

Net Wages:

Credit(s):

\$1,044.52

\$0.00

\$43.34

43.34

(Excluding Non-Cash) Wages + Credit(s): \$1,395.14

\$350.62 Wages: \$1,395.14 Non-Taxable Wages: \$0.00 Deductions: \$307.28 Non-Taxable Deductions: Hourly Wages 96.75 Hrs 1,395.14 2081-210-190-0000 Ohio Income Tax 37.02 HOSPITALIZATION Federal Income Tax 95.17

> OPERS-L Regular 140.91 13.95 HUBBARD -----EMPLOYER'S SHARE ========== Medicare 20.23 OPERS-L Regular 245.96

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14033 Wage #: 000332

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$262.73

Child Support

======

EMPLOYER'S SHARE

OPERS-G Regular

Medicare

Non-Taxable Wages: \$0.00

Total Wages: \$262.73

Credit(s): \$0.00

Net Wages + Credit(s): \$40.03

Net Wages:

Credit(s):

171.36 \*

3.62

36.78

\$40.03

\$0.00

| Value | Section | Sectio

Total Deductions: \$222.70 Wages: \$262.73 Non-Taxable Wages: \$0.00 Deductions: \$209.45 Non-Taxable Deductions: \$13.25 Hourly Wages 23.50 Hrs 262.73 2081-210-190-0000 Ohio Income Tax 1.96 AFLAC 13.25 Medicare 3.62 26.27 OPERS-G Regular CAMPBELL 6.24

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 06/01/2009 to 06/30/2009 Date Paid: 05/31/2009 Warrant #: 14034 Wage #: 000338

Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$515.00
Non-Taxable Wages: \$0.00

Total Wages: \$515.00

Credit(s): \$0.00

Wages + Credit(s): \$515.00
(Including Non-Cash)

Total Deductions: \$60.82

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

Wages: \$515.00 Non-Taxable Wages: \$0.00 Deductions: \$60.82 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 515.00 1000-130-190-0000 Ohio Income Tax 1.85 Medicare 7.47 51.50 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 7.47 OPERS-G Regular 72.10

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: GULU 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14035 Wage #: 000340

EFT Route/Acct #: Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7

> Wages: \$89.44

Non-Taxable Wages: \$0.00 Credit(s): Total Wages: \$89.44

Credit(s): Net Wages + Credit(s): \$0.00 \$78.63 (Excluding Non-Cash)

Net Wages:

\$78.63

\$0.00

Wages + Credit(s): \$89.44 (Including Non-Cash)

						Total Deductions:	\$10.81	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-	0000	Ohio	Income Tax	0.57		
				Medica	are	1.30		
				OPERS	-G Regular	8.94		
				=====	========			
				EMPLO	YER'S SHARE			
				=====	========			
				Medica	are	1.30		
				OPERS-	-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14036 Wage #: 000341

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

Total Deductions: \$26.09

25.04

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$152.79

\$152.79

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$26.09 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Medicare 2.59 17.89 OPERS-G Regular CAMPBELL 4.47 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 2.59

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JOHNSON 01 Pay Period: 06/01/2009 to 06/30/2009 Date Paid: 05/31/2009 Warrant #: 14037 Wage #: 000342

\$0.00

Employee Name: PHYLLIS JOHNSON Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$857.33

Total Wages: \$857.33
Credit(s): \$0.00

Wages + Credit(s): \$857.33

Non-Taxable Wages:

(Including Non-Cash) — Total Deductions: \$180.12

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$677.21

\$677.21

				1			·	
						<u> </u>		
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$180.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	23.77		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					Supp. Federal Withholding	50.00		
					=========			
					EMPLOYER'S SHARE			
					Medicare	12.43		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14038 Wage #: 000344

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$486.18
Non-Taxable Wages: \$0.00

Total Wages: \$486.18
Credit(s): \$0.00

Wages + Credit(s): \$486.18
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$87.27

\$398.91

\$398.91

1	Wages:	\$486.18	Non-Taxable Wages:	\$0.00	Deductions:	\$87.27	Non-Taxable Deductions:	\$0.00
Hourly Wages	55.50 Hrs	486.18 2081-210-190-0	0000	Ohio	Income Tax	6.27		
				Feder	al Income Tax	25.33		
				Medic	are	7.05		
				OPERS	-G Regular	48.62		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are	7.05		
				OPERS	-G Regular	68.07		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14039 Wage #: 000345

\$0.00

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

Wages: \$337.43

Total Wages: \$337.43

Net Wages:

\$295.72

\$0.00

Wages + Credit(s): \$337.43

(Including Non-Cash) — Total Deductions: \$41.71

1	Wages:	\$337.43	Non-Taxable Wages:	\$0.00	Deductions:	\$41.71	Non-Taxable Deductions:	\$0.00
Hourly Wages	36.40 Hrs	337.43 2021-330-190-0000		Ohio	Income Tax	3.08		
				Medica	are	4.89		
				OPERS	-G Regular	33.74		
				====:	========			
				EMPLO'	YER'S SHARE			
				====:	========			
				Medica	are	4.89		
				OPERS	-G Regular	47.24		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14040 Wage #: 000347

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$268.32

Non-Taxable Wages: \$0.00

Total Wages: \$268.32 Credit(s): \$0.00

Wages + Credit(s): \$268.32
(Including Non-Cash)

Total Deductions: \$53.29

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

37.56

(Excluding Non-Cash)

\$215.03

\$215.03

\$0.00

Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$53.29 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 Medicare 3.89 OPERS-G Regular 26.83 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 5.37 -----EMPLOYER'S SHARE =========== Medicare 3.89

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MANACK 01 Pay Period: 06/01/2009 to 06/30/2009 Date Paid: 05/31/2009 Warrant #: 14041 Wage #: 000348 Employee Name: CHRISTOPHER MANACK EFT Route/Acct #: Dept: FIRE Pay Frequency: 4 Wages: \$175.10 Net Wages: \$149.55 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$175.10 Credit(s): Net Wages + Credit(s): \$0.00 \$149.55 (Excluding Non-Cash) Wages + Credit(s): \$175.10

(Including Non-Cash)

						Total Deductions:	\$25.55	
	Wages:	\$175.10	Non-Taxable Wages:	\$0.00	Deductions:	\$25.55	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	175.10 2111-220-190-	0000	Ohio I	Income Tax	1.12		
				Medica	are	2.54		
				OPERS-	-G Regular	17.51		
				CAMPBE	ELL	4.38		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	2.54		
				OPERS-	-G Regular	24.51		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 05/31/2009 Warrant #: 14042 Wage #: 000349

\$0.00

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44

Wages + Credit(s): \$89.44

Credit(s):

(Including Non-Cash)

Total Deductions: \$9.51

12.52

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$79.93

\$0.00

\$79.93

Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$9.51	Non-Taxable Deductions:	\$0.00

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14043 Wage #: 000352

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Deductions:

Net Wages:

Credit(s):

\$501.33

\$1,083.29

\$0.00

\$45.21

Wages + Credit(s): \$1,584.62 (Excluding Non-Cash)

Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$456.12 Non-Taxable Deductions:

Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.21 HOSPITALIZATION 45.21 Federal Income Tax 123.31

OPERS-L Regular 160.05 Child Support 128.55

EMPLOYER'S SHARE

OPERS-L Regular 279.37

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14044 Wage #: 000353

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$271.92

Non-Taxable Wages: \$0.00

Total Wages: \$271.92 Credit(s): \$0.00

Wages + Credit(s): \$271.92

(Including Non-Cash)

Total Deductions: \$29.43

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$242.49

\$242.49

\$0.00

	Wages:	\$271.92	Non-Taxable Wages:	\$0.00	Deductions:	\$29.43	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	271.92 2081-210-190-0000			Ohio Income Tax	2.24		

OPERS-G Regular 27.19

EMPLOYER'S SHARE

OPERS-G Regular 38.07

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14045 Wage #: 000355

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$524.15
Non-Taxable Wages: \$0.00

Total Wages: \$524.15 Credit(s): \$0.00

Wages + Credit(s): \$524.15
(Including Non-Cash)

Total Deductions: \$93.26

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$430.89

\$430.89

	Wages:	\$524.15	Non-Taxable Wages:	\$0.00	Deductions:	\$93.26	Non-Taxable Deduction	s: \$0.00
Hourly Wages	55.00 Hrs	524.15 1000-110-190-0000			Ohio Income Tax	7.24		
					Medicare	7.60		
					OPERS-G Regular	52.42		
					Supp. Federal Withholding	26.00		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	7.60		
					OPERS-G Regular	73.38		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: PARTIKA 01 Pay Period: 06/01/2009 to 06/30/2009 Date Paid: 05/31/2009 Warrant #: 14046 Wage #: 000356

Employee Name: CHRISTEEN O'CONNELL PARTIKA Dept: CLRK Pay Frequency: 4 EFT Route/Acct #:

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)

Total Deductions: \$190.51

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,224.24

\$1,224.24

				<u> </u>		<u> </u>		
		I					·	
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$190.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-121-0000			Ohio Income Tax	23.09		
					Federal Income Tax	5.43		
					Medicare	20.51		
					OPERS-G Regular	141.48		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	20.51		
					OPERS-G Regular	198.07		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: POPE 01 Pay Period: 06/01/2009 to 06/30/2009 Date Paid: 05/31/2009 Warrant #: 14047 Wage #: 000357

Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$278.10
Non-Taxable Wages: \$0.00

Total Wages: \$278.10 Credit(s): \$0.00

Wages + Credit(s): \$278.10
(Including Non-Cash)

Total Deductions: \$29.58

Wages: \$278.10 Non-Taxable Wages: \$0.00 Deductions: \$29.58 Non-Taxable Deductions: \$0.00
Salary 1.00 IT 278.10 2111-220-190-0000 Ohio Income Tax 1.77
OPERS-G Regular 27.81

EMPLOYER'S SHARE

OPERS-G Regular 38.93

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$248.52

\$248.52

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RPOPE 01 Pay Period: 03/01/2009 to 05/31/2009 Date Paid: 06/19/2009 Warrant #: 14109 Wage #: 000359

Employee Name: RICH POPE Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$162.33

Non-Taxable Wages: \$0.00

Total Wages: \$162.33 Credit(s): \$0.00

Wages + Credit(s): \$162.33
(Including Non-Cash)

Total Deductions: \$13.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$148.88

\$148.88

	Wages:	\$162.33	Non-Taxable Wages:	\$0.00	Deductions:	\$13.45	Non-Taxable Deductions	\$0.00
Hourly Wages	21.00 Hrs	162.33 2111-220-190-0000			Ohio Income Tax	1.04		
					Medicare - FICA	2.35		
					Social Security - FICA	10.06		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare - FICA	2.35		
					Social Security - FICA	10.06		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RUSNAK 01 Pay Period: 05/18/2009 to 05/31/2009 Date Paid: 05/31/2009 Warrant #: 14048 Wage #: 000360

\$178.88

Employee Name: JOHN RUSNAK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88

Net Wages:

Credit(s):

\$152.79

\$0.00

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$26.09

				7				
	·						•	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$26.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					CAMPBELL	4.47		
					EMPLOYER'S SHARE			
					Medicare	2.59		
					OPERS-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14081 Wage #: 000362

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$374.08
Non-Taxable Wages: \$0.00

Total Wages: \$374.08 Credit(s): \$0.00

Wages + Credit(s): \$374.08
(Including Non-Cash)

Total Deductions: \$77.12

52.37

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$296.96

\$296.96

\$0.00

							·	
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$77.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-	190-0000	Ohio	Income Tax	3.55		
				Feder	cal Income Tax	9.81		
				OPERS	S-G Regular	37.41		
				Supp.	Federal Withholding	17.00		
				CAMPE	BELL	9.35		
				====				
				EMPLO	DYER'S SHARE			
				====				

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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\$0.00

\$477.25

Net Wages + Credit(s):

76.69

(Excluding Non-Cash)

Employee/Job ID: BARB 01 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14082 Wage #: 000363 EFT Route/Acct #: Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 Wages: \$547.82 Net Wages: \$477.25 Non-Taxable Wages: \$0.00 Credit(s):

Total Wages: \$547.82 Credit(s): \$0.00

Wages + Credit(s): \$547.82 (Including Non-Cash)

Total Deductions: \$70.57 Wages: \$547.82 Non-Taxable Wages: \$0.00 Deductions: \$70.57 Non-Taxable Deductions: \$0.00 Hourly Wages 49.00 Hrs 547.82 2081-210-190-0000 Ohio Income Tax 7.85 Medicare 7.94 OPERS-G Regular 54.78 =========== EMPLOYER'S SHARE -----Medicare 7.94

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$243.94

\$243.94

\$0.00

Employee/Job ID: BECK 01 Pay Period: 06/01/2009 to 06/14/2009

Dept: ROAD Pay Frequency: 7 EFT Route/Acct #: 14083 Wage #: 000365

Employee Name: WILLIAM BECK

Wages: \$278.10
Non-Taxable Wages: \$0.00

Total Wages: \$278.10
Credit(s): \$0.00

Wages + Credit(s): \$278.10

(Including Non-Cash) Total Deductions: \$34.16 Wages: \$278.10 Non-Taxable Wages: \$0.00 Deductions: \$34.16 Non-Taxable Deductions: \$0.00 Hourly Wages 22.50 Hrs 278.10 2021-330-190-0000 Ohio Income Tax 2.32 Medicare 4.03 27.81 OPERS-G Regular =========== EMPLOYER'S SHARE -----Medicare 4.03 OPERS-G Regular 38.93

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14084 Wage #: 000366

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$266.26
Non-Taxable Wages: \$0.00

Total Wages: \$266.26 Credit(s): \$0.00

Wages + Credit(s): \$266.26
(Including Non-Cash)

Total Deductions: \$36.12

Net Wages:

Credit(s):

Net Wages + Credit(s):

37.28

(Excluding Non-Cash)

\$230.14

\$230.14

\$0.00

Wages: \$266.26 Non-Taxable Wages: \$0.00 Deductions: \$36.12 Non-Taxable Deductions: \$0.00 Hourly Wages 23.50 Hrs 266.26 2081-210-190-0000 Ohio Income Tax 2.17 OPERS-G Regular 26.63 7.32 YOUNGSTOWN

EMPLOYER'S SHARE

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Pay Period: 06/01/2009 to 06/14/2009 Employee/Job ID: BROWN Date Paid: 06/19/2009 Warrant #: 14085 Wage #: 000368

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,175.23

Non-Taxable Wages: \$0.00

Total Wages: \$1,175.23 Credit(s): Net Wages + Credit(s): \$0.00 \$893.61

Net Wages:

Credit(s):

\$893.61

\$0.00

43.34

(Excluding Non-Cash) Wages + Credit(s): \$1,175.23

Total Deductions: \$281.62 Wages: \$1,175.23 Non-Taxable Wages: \$0.00 Deductions: \$238.28 Non-Taxable Deductions: \$43.34 Hourly Wages 81.50 Hrs 1,175.23 2081-210-190-0000 Ohio Income Tax 28.61 HOSPITALIZATION Federal Income Tax 62.18 Medicare 17.04

> OPERS-L Regular 118.70 11.75 HUBBARD \_\_\_\_\_ EMPLOYER'S SHARE =========== 17.04 Medicare OPERS-L Regular 207.19

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BUTCH Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14086 Wage #: 000369

Employee Name: CHARLES W. BUTCH Pay Frequency: 7 EFT Route/Acct #: Dept: POLC

> Wages: \$324.22

Non-Taxable Wages: \$0.00

> Total Wages: \$324.22 Credit(s): \$0.00

Wages + Credit(s): \$324.22 (Including Non-Cash)

45.39

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$88.67

\$0.00

\$88.67

								Total Deductions:	\$235.55	
			[		Ī		•			
	Wages:	\$324.22	·	Non-Taxable Wages:	\$0.00		Deductions:	\$222.30	Non-Taxable Deductions:	\$13.25
Hourly Wages	29.00 Hrs	324.22	2081-210-190-0000			Ohio Income	Tax	2.74	AFLAC	13.25
						Federal Inco	ome Tax	3.50		
						Medicare		4.51		
						OPERS-G Regu	ular	32.42		
						CAMPBELL		7.77		
						Child Suppor	rt	171.36 *		
						=========	====			
						EMPLOYER'S S	SHARE			
						=========	====			
						Medicare		4.51		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: CDAVIS 01 Pay Period: 03/01/2009 to 05/31/2009 Date Paid: 06/19/2009 Warrant #: 14102 Wage #: 000370

Employee Name: CHUCK DAVIS Pay Frequency: 3 EFT Route/Acct #: Dept: FIRE

> Wages: \$46.38 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

2.88

(Excluding Non-Cash)

\$42.53

\$0.00

\$42.53

Total Wages: \$46.38 Credit(s): \$0.00

			s + Credit(s): \$46.38 ding Non-Cash)					
		, , ,				Total Deductions:	\$3.85	
1								
I		I		1		1 1		I
	Wages:	\$46.38	Non-Taxable Wages:	\$0.00	Deductions:	\$3.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	6.00 Hrs	46.38 2111-220-190-0	0000	Ohi	o Income Tax	0.30		
				Med	icare - FICA	0.67		
				Soc	ial Security - FICA	2.88		
				===	========			
				EMP	LOYER'S SHARE			
				===	========			
				Med	icare - FICA	0.67		

Social Security - FICA

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: FABRY 01 Pay Period: 03/01/2009 to 05/31/2009 Date Paid: 06/19/2009 Warrant #: 14105 Wage #: 000374

Employee Name: MIKE FABRY Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$54.11 Non-Taxable Wages: \$0.00

> Total Wages: \$54.11 Credit(s): \$0.00

Wages + Credit(s): \$54.11
(Including Non-Cash)

Total Deductions: \$4.48

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$49.63

\$0.00

\$49.63

ļ <del></del>								
		<b>I</b>		<b>I</b>				1
	Wages:	\$54.11	Non-Taxable Wages:	\$0.00	Deductions:	\$4.48	Non-Taxable Deductions:	\$0.00
Hourly Wages	7.00 Hrs	54.11 2111-220-190-0000			Ohio Income Tax	0.35		
					Medicare - FICA	0.78		
					Social Security - FICA	3.35		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare - FICA	0.78		
					Social Security - FICA	3.35		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14087 Wage #: 000377

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$13.05

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$76.39

\$0.00

\$76.39

	'						<u> </u>	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$13.05	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					CAMPBELL	2.24		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.30		
					OPERS-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Warrant #: 14106 Employee/Job ID: KDAVIS 01 Pay Period: 03/01/2009 to 05/31/2009 Date Paid: 06/19/2009 Wage #: 000378

EFT Route/Acct #: Employee Name: KAREN DAVIS Dept: FIRE Pay Frequency: 3

> Wages: \$69.57 Non-Taxable Wages: \$0.00

Total Wages: \$69.57 Credit(s): \$0.00

Wages + Credit(s):

(Excluding Non-Cash) \$69.57 (Including Non-Cash)

Net Wages:

Credit(s):

\$5.76

Net Wages + Credit(s):

Total Deductions:

\$63.81

\$0.00

\$63.81

							•	
	Wages:	\$69.57	Non-Taxable Wages:	\$0.00	Deductions:	\$5.76	Non-Taxable Deductions:	\$0.00
Hourly Wages	9.00 Hrs	69.57 2111-220-190-0000		Ohio	Income Tax	0.44		
				Medio	care - FICA	1.01		
				Socia	al Security - FICA	4.31		
				====				
				EMPLO	OYER'S SHARE			
				====	========			
				Medio	care - FICA	1.01		
				Socia	al Security - FICA	4.31		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: KILBANE 01 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14088 Wage #: 000379

\$0.00

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

> Wages: \$140.16 Non-Taxable Wages: \$0.00

Total Wages: \$140.16

Wages + Credit(s): \$140.16

Credit(s):

(Including Non-Cash)

						Total Deductions:	\$16.94	
							•	
	Wages:	\$140.16	Non-Taxable Wages:	\$0.00	Deductions:	\$16.94	Non-Taxable Deductions:	\$0.00
Hourly Wages	16 00 Hrs	140 16 2081-210-190	-0000	Ohio	Income Tax	0.89		

Medicare 2.03 OPERS-G Regular 14.02 =========== EMPLOYER'S SHARE ==========

2.03 Medicare OPERS-G Regular 19.62

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$123.22

\$123.22

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: LIPTAK 01 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14089 Wage #: 000380 EFT Route/Acct #: Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7

(Including Non-Cash)

Wages: \$235.46 Non-Taxable Wages: \$0.00

Credit(s): Total Wages: \$235.46 Credit(s): Net Wages + Credit(s): \$0.00

\$206.72 (Excluding Non-Cash) Wages + Credit(s): \$235.46

Net Wages:

\$206.72

						Total Deductions:	\$28.74	
	Wages:	\$235.46	Non-Taxable Wages:	\$0.00	Deductions:	\$28.74	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.40 Hrs	235.46 2021-330-190-0000			Ohio Income Tax	1.78		
					Medicare	3.41		
					OPERS-G Regular	23.55		
					EMPLOYER'S SHARE			
					Medicare	3.41		
					OPERS-G Regular	32.96		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Date Paid: 06/19/2009 Warrant #: 14090 Wage #: 000382

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$374.53

Non-Taxable Wages: \$0.00

Total Wages: \$374.53 Credit(s): \$0.00

Wages + Credit(s): \$374.53
(Including Non-Cash)

Total Deductions: \$68.92

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

52.43

(Excluding Non-Cash)

\$305.61

\$305.61

				_				
								l
	Wages:	\$374.53	Non-Taxable Wages:	\$0.00	Deductions:	\$68.92	Non-Taxable Deductions:	\$0.00
Hourly Wages	33.50 Hrs	374.53 2081-210-190-0000			Ohio Income Tax	3.55		
					Medicare	5.43		
					OPERS-G Regular	37.45		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	7.49		
					==========			
					EMPLOYER'S SHARE			
					Medicare	5.43		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14091 Wage #: 000383

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$19.03

\$159.85

\$159.85

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$19.03 Non-Taxable Deductions: \$0.00
Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14

OPERS-G Regular 17.89

EMPLOYER'S SHARE

OPERS-G Regular 25.04

Total Deductions:

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14092 Wage #: 000386

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62
(Including Non-Cash)

Total Deductions: \$501.33

OPERS-L Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

279.37

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

							,	
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2081-210-	190-0000	Ohio I	Income Tax	44.21	HOSPITALIZATION	45.21
				Federa	al Income Tax	123.31		
				OPERS-	-L Regular	160.05		
				Child	Support	128.55		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14093 Wage #: 000387

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$543.84

EMPLOYER'S SHARE

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$543.84 Credit(s): \$0.00

Wages + Credit(s): \$543.84

(Including Non-Cash)

Total Deductions: \$96.10

76.14

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$447.74

\$447.74

\$0.00

							·	
	Wages:	\$543.84	Non-Taxable Wages:	\$0.00	Deductions:	\$96.10	Non-Taxable Deductions:	\$0.00
Hourly Wages	48.00 Hrs	543.84 2081-210-	-190-0000	Ohio :	Income Tax	7.74		
				Federa	al Income Tax	33.98		
				OPERS	-G Regular	54.38		
				=====	=======			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 06/01/2009 to 06/14/2009 Date Paid: 06/19/2009 Warrant #: 14094 Wage #: 000389

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$557.51

Non-Taxable Wages: \$0.00

Total Wages: \$557.51 Credit(s): \$0.00

Wages + Credit(s): \$557.51
(Including Non-Cash)

Total Deductions: \$97.92

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

78.05

(Excluding Non-Cash)

\$459.59

\$459.59

\$0.00

Wages: \$557.51 Non-Taxable Wages: \$0.00 Deductions: \$97.92 Non-Taxable Deductions: \$0.00 Hourly Wages 58.50 Hrs 557.51 1000-110-190-0000 Ohio Income Tax 8.09 Medicare 8.08 OPERS-G Regular 55.75 Supp. Federal Withholding 26.00 ========== EMPLOYER'S SHARE ========== Medicare 8.08

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

Credit(s):

1.12

4.79

\$69.35

\$0.00

Employee Name: ROBERT EGGLESTON Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$77.30 Non-Taxable Wages: \$0.00

Total Wages: \$77.30

		Wages +	Credit(s): \$77.30  Credit(s): \$77.30			1	Net Wages + Credit(s):  (Excluding Non-Cash)	\$69.35
		(Including	g Non-Cash)			Total Deductions:	\$7.95	
	Wages:	\$77.30	Non-Taxable Wages:	\$0.00	Deductions:	\$7.95	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.00 Hrs	77.30 2111-220-190-0000		Ohio : Medica Socia: STRUTE	Income Tax are - FICA l Security - FICA HERS	0.49 1.12 4.79 1.55		
					YER'S SHARE			

Medicare - FICA

Social Security - FICA

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee Name: STEVE EGGLESTON Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$170.06

Non-Taxable Wages: \$0.00 Credit(s):

Total Wages: \$170.06

Credit(s): \$0.00

Net Wages + Credit(s): \$155.97

(Excluding Non-Cash)

Net Wages:

\$155.97

\$0.00

Wages + Credit(s): \$170.06
(Including Non-Cash) \_\_\_\_\_\_\_\_

Total Deductions: \$14.09

					<del></del>		<u> </u>	
,								
		l						I
	Wages:	\$170.06	Non-Taxable Wages:	\$0.00	Deductions:	\$14.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	22.00 Hrs	170.06 2111-220-19	0-0000	Ohio I	ncome Tax	1.08		
				Medica	re - FICA	2.47		
				Social	Security - FICA	10.54		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medica	re - FICA	2.47		
				Social	Security - FICA	10.54		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 285 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: COSIER 01 Pay Period: 03/01/2009 to 05/31/2009 Date Paid: 06/19/2009 Warrant #: 14103 Wage #: 000394

EFT Route/Acct #: Employee Name: JOE COSIER Dept: FIRE Pay Frequency: 3

(Including Non-Cash)

Wages: \$255.09

Non-Taxable Wages: \$0.00

Total Wages: \$255.09 Credit(s): Net Wages + Credit(s): \$0.00 \$233.94

Total Deductions:

Net Wages:

Credit(s):

\$233.94

\$0.00

(Excluding Non-Cash) Wages + Credit(s): \$255.09

\$21.15 Wages: \$255.09 Non-Taxable Wages: \$0.00 Deductions: \$21.15 Non-Taxable Deductions: \$0.00 Hourly Wages 33.00 Hrs 255.09 2111-220-190-0000 Ohio Income Tax 1.63 Medicare - FICA 3.70 15.82 Social Security - FICA =========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare - FICA 3.70 Social Security - FICA 15.82

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 286 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: DMALONEY 01 Pay Period: 03/01/2009 to 05/31/2009 Date Paid: 06/19/2009 Warrant #: 14104 Wage #: 000395

Employee Name: DAN MALONEY Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

> Wages: \$162.33

Non-Taxable Wages: \$0.00

Total Wages: \$162.33 Credit(s): \$0.00

Wages + Credit(s): \$162.33 (Including Non-Cash)

> Total Deductions: \$16.70

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$145.63

\$145.63

\$0.00

Wages: \$162.33 Non-Taxable Wages: \$0.00 Deductions: \$16.70 Non-Taxable Deductions: \$0.00 Hourly Wages 21.00 Hrs 162.33 2111-220-190-0000 Ohio Income Tax 1.04 Medicare - FICA 2.35 Social Security - FICA 10.06 STRUTHERS 3.25 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare - FICA 2.35 Social Security - FICA 10.06

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MMALONEY 01 Pay Period: 03/01/2009 to 05/31/2009 Date Paid: 06/19/2009 Warrant #: 14107 Wage #: 000397

\$0.00

EFT Route/Acct #: Employee Name: MIKE MALONEY Dept: FIRE Pay Frequency: 3

> Wages: \$162.33 Non-Taxable Wages: \$0.00

Total Wages: \$162.33 Credit(s):

Wages + Credit(s): \$162.33

(Including Non-Cash)

Total Deductions	3:	\$16.70	
			•

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$145.63

\$145.63

	Wages:	\$162.33	Non-Taxable Wages:	\$0.00	Deductions:	\$16.70	Non-Taxable Deductions:	\$0.00
Hourly Wages	21.00 Hrs	162.33 2111-220-190-0000			Ohio Income Tax	1.04		
					Medicare - FICA	2.35		
					Social Security - FICA	10.06		
					STRUTHERS	3.25		
					EMPLOYER'S SHARE			
					==========			
					Medicare - FICA	2.35		
					Social Security - FICA	10.06		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: SUTAK 01 Pay Period: 03/01/2009 to 05/31/2009 Date Paid: 06/19/2009 Warrant #: 14111 Wage #: 000398

EFT Route/Acct #: Employee Name: ED SUTAK Dept: FIRE Pay Frequency: 3

> Wages: \$154.60

> > Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

9.59

(Excluding Non-Cash)

\$138.69

\$138.69

\$0.00

Non-Taxable Wages: \$0.00

> Total Wages: \$154.60 Credit(s): \$0.00

Wages + Credit(s): \$154.60

(Including Non-Cash)

Total Deductions: \$15.91 Wages: \$154.60 Non-Taxable Wages: \$0.00 Deductions: \$15.91 Non-Taxable Deductions: \$0.00 Hourly Wages 20.00 Hrs 154.60 2111-220-190-0000 Ohio Income Tax 0.99 Medicare - FICA 2.24

Social Security - FICA 9.59 STRUTHERS 3.09 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare - FICA 2.24

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14130 Wage #: 000399

Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$374.08

Non-Taxable Wages: \$0.00

Total Wages: \$374.08

Credit(s): \$0.00

Net Wages + Credit(s): \$296.96

Net Wages:

Credit(s):

\$296.96

\$0.00

Wages + Credit(s): \$374.08 (Excluding Non-Cash)

Total Deductions: \$77.12 Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$77.12 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 9.81 OPERS-G Regular 37.41 Supp. Federal Withholding 17.00 CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE =========== OPERS-G Regular 52.37

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 07/01/2009 to 07/31/2009 Date Paid: 07/03/2009 Warrant #: 14131 Wage #: 000400

Employee Name: WALTER P AVDEY 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)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

120.03

Net Wages:

Credit(s):

\$117.69

\$739.64

\$739.64

\$0.00

							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$117.69	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-11	1-0000	Ohio I	income Tax	8.19		
				Federa	al Income Tax	23.77		
				OPERS-	-G Regular	85.73		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====				

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BACKO 01 Pay Period: 07/01/2009 to 07/31/2009 Date Paid: 07/03/2009 Warrant #: 14132 Wage #: 000401

Employee Name: GERALD BACKO 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)

Total Deductions: \$130.12

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$727.21

\$727.21

\$0.00

				1				
							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$130.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	23.77		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	12.43		
					OPERS-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BARB 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14133 Wage #: 000402

Employee Name: DANIEL BARB Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$760.24

Non-Taxable Wages: \$0.00

Total Wages: \$760.24

Credit(s): \$0.00

Net Wages + Credit(s): \$643.34

Net Wages:

Credit(s):

106.43

\$643.34

\$0.00

Wages + Credit(s): \$760.24 (Excluding Non-Cash)

OPERS-G Regular

Total Deductions: \$116.90 Wages: \$760.24 Non-Taxable Wages: \$0.00 Deductions: \$116.90 Non-Taxable Deductions: \$0.00 Hourly Wages 68.00 Hrs 760.24 2081-210-190-0000 Ohio Income Tax 14.44 Federal Income Tax 15.42 Medicare 11.02 OPERS-G Regular 76.02 ========== EMPLOYER'S SHARE ========== Medicare 11.02

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14134 Wage #: 000403

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$465.35
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$406.32

\$406.32

\$0.00

Total Wages: \$465.35 Credit(s): \$0.00

Wages + Credit(s): \$465.35

(Including Non-Cash)

						Total Deductions:	\$59.03	
	Wages:	\$465.35	Non-Taxable Wages:	\$0.00	Deductions:	\$59.03	Non-Taxable Deductions:	\$0.00
Hourly Wages	37.65 Hrs	465.35 2021-330-190-0	000	Ohio	Income Tax	5.74		
				Medic	care	6.75		
				OPERS	G-G Regular	46.54		
				====	========			
				EMPLC	YER'S SHARE			
				====				
				Medic	care	6.75		
				OPERS	G-G Regular	65.15		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14135 Wage #: 000404

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$271.92

Non-Taxable Wages: \$0.00

Total Wages: \$271.92 Credit(s): \$0.00

Wages + Credit(s): \$271.92

(Including Non-Cash)

Total Deductions: \$36.91

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$235.01

\$235.01

\$0.00

				$\exists$				
	•							
	Wages:	\$271.92	Non-Taxable Wages:	\$0.00	Deductions:	\$36.91	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	271.92 2081-210-190-000	0	(	Ohio Income Tax	2.24		
					OPERS-G Regular	27.19		
				3	YOUNGSTOWN	7.48		
				=				
				1	EMPLOYER'S SHARE			
				=				
					OPERS-G Regular	38.07		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Date Paid: 07/03/2009 Warrant #: 14136 Wage #: 000405

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,153.60

Medicare

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$274.84

16.73

203.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$878.76

\$878.76

\$0.00

Wages: \$1,153.60 Non-Taxable Wages: \$0.00 Deductions: \$231.50 Non-Taxable Deductions: \$43.34 Hourly Wages 80.00 Hrs 1,153.60 2081-210-190-0000 Ohio Income Tax 27.78 HOSPITALIZATION 43.34 Federal Income Tax 58.94 Medicare 16.73 OPERS-L Regular 116.51 11.54 HUBBARD -----EMPLOYER'S SHARE ==========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14137 Wage #: 000406

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$257.14

Non-Taxable Wages: \$0.00

Total Wages: \$257.14 Credit(s): \$0.00

Wages + Credit(s): \$257.14
(Including Non-Cash)

Wages: \$257.14 Non-Taxable Wages: \$0.00 Deductions: \$208.60 Non-Taxable Deductions: \$13.25 Hourly Wages 23.00 Hrs 257.14 2081-210-190-0000 Ohio Income Tax 1.89 AFLAC 13.25 Medicare 3.54 25.71

OPERS-G Regular 25.71

CAMPBELL 6.10

Child Support 171.36

EMPLOYER'S SHARE

=========

Medicare 3.54

OPERS-G Regular 36.00

Total Deductions:

Net Wages:

Credit(s):

\$221.85

Net Wages + Credit(s):

(Excluding Non-Cash)

\$35.29

\$0.00

\$35.29

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 07/01/2009 to 07/31/2009 Date Paid: 07/03/2009 Warrant #: 14138 Wage #: 000407

Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$515.00

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

51.50

7.47

72.10

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$515.00 Credit(s): \$0.00

Wages + Credit(s): \$515.00

(Including Non-Cash)

Total Deductions: \$60.82 Wages: \$515.00 Non-Taxable Wages: \$0.00 Deductions: \$60.82 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 515.00 1000-130-190-0000 Ohio Income Tax 1.85 Medicare 7.47

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 298 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14139 Wage #: 000408

Employee Name: RICHARD MICHAEL JAMROZIK EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash)

Total Deductions: \$26.09

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$152.79

\$152.79

\$0.00

							·	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$26.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					CAMPBELL	4.47		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JOHNSON 01 Pay Period: 07/01/2009 to 07/31/2009 Date Paid: 07/03/2009 Warrant #: 14140 Wage #: 000409

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)

Total Deductions: \$180.12

120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$677.21

\$677.21

\$0.00

							4-441	
							·	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$180.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-	0000	Ohio	Income Tax	8.19		
				Feder	al Income Tax	23.77		
				Medic	are	12.43		
				OPERS	G-G Regular	85.73		
				Supp.	Federal Withholding	50.00		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	12.43		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Date Paid: 07/03/2009 Warrant #: 14141 Wage #: 000410

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$332.88
Non-Taxable Wages: \$0.00

Total Wages: \$332.88
Credit(s): \$0.00

Wages + Credit(s): \$332.88
(Including Non-Cash)

Total Deductions: \$46.83

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$286.05

\$286.05

\$0.00

							1	
	Wages:	\$332.88	Non-Taxable Wages:	\$0.00	Deductions:	\$46.83	Non-Taxable Deductions:	\$0.00
Hourly Wages	38.00 Hrs	332.88 2081-210-19	0-0000	Ohio	Income Tax	3.02		
				Feder	cal Income Tax	5.69		
				Medic	care	4.83		
				OPERS	S-G Regular	33.29		
				====				
				EMPLO	DYER'S SHARE			
				====	-=======			
				Medio	care	4.83		
				OPERS	S-G Regular	46.60		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$326.87

\$326.87

\$0.00

Employee/Job ID: LIPTAK 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14142 Wage #: 000411

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$373.12 Non-Taxable Wages: \$0.00

> Total Wages: \$373.12 Credit(s): \$0.00

Wages + Credit(s): \$373.12

		(Including	g Non-Cash)					
						Total Deductions:	\$46.25	
r								
						II		
	Wages:	\$373.12	Non-Taxable Wages:	\$0.00	Deductions:	\$46.25	Non-Taxable Deductions:	\$0.00
Hourly Wages	40.25 Hrs	373.12 2021-330-190-0000	)	Ohio	Income Tax	3.53		
				Medic	are	5.41		
				OPERS	G-G Regular	37.31		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	5.41		
				OPERS	G-G Regular	52.24		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14143 Wage #: 000412

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$357.76
Non-Taxable Wages: \$0.00

Total Wages: \$357.76 Credit(s): \$0.00

Wages + Credit(s): \$357.76
(Including Non-Cash)

50.09

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$291.29

\$291.29

\$0.00

Total Deductions: \$66.47 Wages: \$357.76 Non-Taxable Wages: \$0.00 Deductions: \$66.47 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 357.76 2081-210-190-0000 Ohio Income Tax 3.34 Medicare 5.19 OPERS-G Regular 35.78 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 7.16 ========== EMPLOYER'S SHARE =========== Medicare 5.19

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MANACK Pay Period: 07/01/2009 to 07/31/2009 Date Paid: 07/03/2009 Warrant #: 14144 Wage #: 000413 Employee Name: CHRISTOPHER MANACK EFT Route/Acct #: Dept: FIRE Pay Frequency: 4 Wages: \$175.10 Net Wages: \$149.55 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$175.10 Credit(s): Net Wages + Credit(s): \$0.00 \$149.55

\$175.10

Wages + Credit(s):

(Including Non-Cash)

Total Deductions: \$25.55 Wages: \$175.10 Non-Taxable Wages: \$0.00 Deductions: \$25.55 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 175.10 2111-220-190-0000 Ohio Income Tax 1.12 Medicare 2.54 17.51 OPERS-G Regular CAMPBELL 4.38 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 2.54

OPERS-G Regular

(Excluding Non-Cash)

24.51

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 07/03/2009 Warrant #: 14145 Wage #: 000414

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$83.85
Non-Taxable Wages: \$0.00

Total Wages: \$83.85

Credit(s): \$0.00

Wages + Credit(s): \$83.85
(Including Non-Cash)

Total Deductions: \$8.92

Net Wages:

Credit(s):

Net Wages + Credit(s):

11.74

(Excluding Non-Cash)

\$74.93

\$0.00

\$74.93

									·	
	Wages:	\$83.85	Non-Taxable Wages:	\$0.00	Deduc	ctions:	\$8.92		Non-Taxable Deduction	s: \$0.00
Hourly Wages	7.50 Hrs	83.85 2081-210-190-0000			Ohio Income Tax		0.5	i3		
					OPERS-G Regular		8.3	19		

EMPLOYER'S SHARE

----OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Net Wages:

Credit(s):

Net Wages + Credit(s):

\$36.22

\$0.00

\$36.22

Employee/Job ID: MIHALY 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14146 Wage #: 000415

Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$41.20
Non-Taxable Wages: \$0.00

Total Wages: \$41.20 Credit(s): \$0.00

			Wages + Credit(s): \$41.20 ncluding Non-Cash)				(Excluding Non-Cash) ==	
						Total Deductions:	\$4.98	
	Wages:	\$41.20	Non-Taxable Wages:	\$0.00	Deductions:	\$4.98	Non-Taxable Deductions:	\$0.00
77	4 00 77	41 00 0001 220	100 0000	01-1		0.06		

Ohio Income Tax Hourly Wages 4.00 Hrs 41.20 2021-330-190-0000 0.26 Medicare 0.60 OPERS-G Regular 4.12 =========== EMPLOYER'S SHARE ========== 0.60 Medicare OPERS-G Regular 5.77

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14147 Wage #: 000416

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions: \$501.	.33
--------------------------	-----

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

							4	
1	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2081-210-190	0-0000	Ohio	Income Tax	44.21	HOSPITALIZATION	45.21
				Feder	al Income Tax	123.31		
				OPERS	-L Regular	160.05		
				Child	Support	128.55		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-L Regular	279.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14148 Wage #: 000417

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$515.52

Non-Taxable Wages: \$0.00

Total Wages: \$515.52 Credit(s): \$0.00

Wages + Credit(s): \$515.52

(Including Non-Cash)

Total Deductions: \$88.30

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$427.22

\$427.22

\$0.00

•	Wages:	\$515.52	Non-Taxable Wages:	\$0.00	Deductions:	\$88.30	Non-Taxable Deductions:	\$0.00
Hourly Wages	45.50 Hrs	515.52 2081-210-190-0	000	Ohio	Income Tax	7.02		
				Feder	al Income Tax	29.73		
				OPERS	-G Regular	51.55		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-G Regular	72.17		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14149 Wage #: 000418

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$601.82

Non-Taxable Wages: \$0.00

Total Deductions:

Net Wages:

Credit(s):

\$104.29

(Excluding Non-Cash)

\$497.53

\$0.00

Wages + Credit(s): \$601.82
(Including Non-Cash) =

	·						•	
	Wages:	\$601.82	Non-Taxable Wages:	\$0.00	Deductions:	\$104.29	Non-Taxable Deductions:	\$0.00
Hourly Wages	63.15 Hrs	601.82 1000-110-190-0000	0	Ohi	o Income Tax	9.38		
				Med	icare	8.73		
				OPE	RS-G Regular	60.18		
				Sup	p. Federal Withholding	26.00		
				===	========			
				EMP	LOYER'S SHARE			
				===	========			
				Med	icare	8.73		
				OPE	RS-G Regular	84.25		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: PARTIKA 01 Pay Period: 07/01/2009 to 07/31/2009

Date Paid: 07/03/2009 Warrant #: 14150 Wage #: 000419

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,414.75

Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75

Credit(s): \$0.00

Net Wages + Credit(s): \$1,224.24

Net Wages:

Credit(s):

\$1,224.24

\$0.00

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

Total Deductions: \$190.51 Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$190.51 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09 Federal Income Tax 5.43 Medicare 20.51 OPERS-G Regular 141.48 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 20.51 OPERS-G Regular 198.07

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 310 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: POPE 01 Pay Period: 07/01/2009 to 07/31/2009 Date Paid: 07/03/2009 Warrant #: 14151 Wage #: 000420

EFT Route/Acct #: Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4

> Wages: \$278.10 Non-Taxable Wages: \$0.00

> > Total Wages: \$278.10

> > Credit(s): \$0.00

Wages + Credit(s): \$278.10 (Including Non-Cash)

5	Total Deductions:	\$29.58

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$248.52

\$248.52

\$0.00

Wages: \$278.10 Non-Taxable Wages: \$0.00 Deductions: \$29.58 Non-Taxable Deductions: \$0.00 1.77 Salary 1.00 IT 278.10 2111-220-190-0000 Ohio Income Tax

> OPERS-G Regular 27.81

\_\_\_\_\_ EMPLOYER'S SHARE ==========

OPERS-G Regular 38.93

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SANTANGELO01 Pay Period: 06/15/2009 to 06/28/2009 Date Paid: 07/03/2009 Warrant #: 14152 Wage #: 000421

Employee Name: DAN SANTANGELO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$111.80
Non-Taxable Wages: \$0.00

Total Wages: \$111.80 Credit(s): \$0.00

Wages + Credit(s): \$111.80
(Including Non-Cash)

Net Wages + Credit(s): \$98.29
(Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$13.51

\$98.29

\$0.00

	•				·		•	
	Wages:	\$111.80	Non-Taxable Wages:	\$0.00	Deductions:	\$13.51	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.00 Hrs	111.80 2081-210-190-00	000	Ohio I	Income Tax	0.71		
				Medica	are	1.62		
				OPERS-	-G Regular	11.18		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are	1.62		
				OPERS-	-G Regular	15.65		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14181 Wage #: 000422 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$374.08 Net Wages: \$296.96 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$374.08 Credit(s): Net Wages + Credit(s): \$0.00 \$296.96 (Excluding Non-Cash) Wages + Credit(s): \$374.08

(Including Non-Cash)

Total Deductions: \$77.12 Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$77.12 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 9.81 OPERS-G Regular 37.41 Supp. Federal Withholding 17.00 CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ===========

OPERS-G Regular

52.37

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14165 Wage #: 000425

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$324.45 Non-Taxable Wages: \$0.00

Total Wages: \$324.45 Credit(s): \$0.00

Wages + Credit(s): \$324.45
(Including Non-Cash)

	Total Deductions:	\$40.06

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$284.39

\$284.39

\$0.00

Wages: \$324.45 Non-Taxable Wages: \$0.00 Deductions: \$40.06 Non-Taxable Deductions: \$0.00 Hourly Wages 26.25 Hrs 324.45 2021-330-190-0000 Ohio Income Tax 2.91 Medicare 4.70 32.45 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 4.70 OPERS-G Regular 45.42

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14166 Wage #: 000426

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$283.25

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

\$39.24

\$244.01

\$0.00

Wages + Credit(s): \$283.25
(Including Non-Cash)

Wages: \$283.25 Non-Taxable Wages: \$0.00 Deductions: \$39.24 Non-Taxable Deductions: \$0.00
Hourly Wages 25.00 Hrs 283.25 2081-210-190-0000 Ohio Income Tax 2.39
Federal Income Tax 0.73

OPERS-G Regular 28.33
YOUNGSTOWN 7.79

EMPLOYER'S SHARE

OPERS-G Regular 39.66

Total Deductions:

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14167 Wage #: 000428

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,232.91

Non-Taxable Wages: \$0.00

Total Deductions:

Net Wages:

Credit(s):

\$299.72

\$933.19

\$0.00

\$43.34

Wages + Credit(s): \$1,232.91 (Excluding Non-Cash)

Wages: \$1,232.91 Non-Taxable Wages: \$0.00 Deductions: \$256.38 Non-Taxable Deductions:

Hourly Wages 85.50 Hrs 1,232.91 2081-210-190-0000 Ohio Income Tax 30.81 HOSPITALIZATION 43.34 Federal Income Tax 70.84 Medicare 17.88

OPERS-L Regular 124.52 HUBBARD 12.33

EMPLOYER'S SHARE

----Medicare 17.88

Medicare 17.88

OPERS-L Regular 217.36

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 06/29/2009 to 07/12/2009

Date Paid: 07/17/2009 Warrant #: 14168 Wage #: 000429

Employee Name: CHARLES W. BUTCH

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:
Wages: \$229.19

Non-Taxable Wages: \$0.00

Total Wages: \$229.19 Credit(s): \$0.00

Wages + Credit(s): \$229.19
(Including Non-Cash)

Total Deductions: \$217.59

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

32.09

(Excluding Non-Cash)

\$11.60

\$0.00

\$11.60

			-								
	Wages:	\$229.19		Non-Taxable Wages:	\$0.00		Deductions:	\$204	34	Non-Taxable Deductions	s: \$13.25
Hourly Wages	20.50 Hrs	229.19	2081-210-190-0000			Ohio Income	e Tax		1.53	AFLAC	13.25
						Medicare			3.13		
						OPERS-G Reg	gular	2	2.92		
						CAMPBELL			5.40		
						Child Suppo	ort	17	1.36		
						========	=====				
						EMPLOYER'S	SHARE				
						========	=====				
						Medicare			3.13		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: GULU 01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14169 Wage #: 000432

Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44

Non-Taxable Wages: \$0.00

Total Wages: \$89.44

Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$10.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$78.63

\$0.00

\$78.63

	·						•	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-000	00	Oh	io Income Tax	0.57		
				Me	dicare	1.30		
				OF	ERS-G Regular	8.94		
				==	=========			
				EM	PLOYER'S SHARE			
				==	=========			
				Me	dicare	1.30		
				OF	ERS-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 318 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14170 Wage #: 000433

Employee Name: RICHARD MICHAEL JAMROZIK EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$268.32

> > EMPLOYER'S SHARE ========== Medicare

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

3.89

37.56

(Excluding Non-Cash)

\$228.69

\$228.69

\$0.00

Non-Taxable Wages: \$0.00

> Total Wages: \$268.32 Credit(s): \$0.00

Wages + Credit(s): \$268.32

		(	Including Non-Cash)					
						Total Deductions:	\$39.63	
								l
	Wages:	\$268.32	Non-Taxable Wages:	\$0.00	Deductions:	\$39.63	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	268.32 2081-210-	-190-0000	Ohio I	Income Tax	2.20		
				Medica	are	3.89		
				OPERS-	-G Regular	26.83		
				CAMPBI	ELL	6.71		
				=====	=======			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 06/29/2009 to 07/12/2009

Date Paid: 07/17/2009 Warrant #: 14171 Wage #: 000434

Employee Name: SEAN KILBANE

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$626.08
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$497.92

\$497.92

\$0.00

Total Wages: \$626.08 Credit(s): \$0.00

Wages + Credit(s): \$626.08
(Including Non-Cash)

Total Deductions: \$128.16 Wages: \$626.08 Non-Taxable Wages: \$0.00 Deductions: \$128.16 Non-Taxable Deductions: \$0.00 Hourly Wages 56.00 Hrs 626.08 2081-210-190-0000 Ohio Income Tax 10.16 Federal Income Tax 46.31 Medicare 9.08 OPERS-G Regular 62.61

OPERS-G Regular 62.61

=========

EMPLOYER'S SHARE

=========

Medicare 9.08

OPERS-G Regular 87.65

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14172 Wage #: 000435

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$285.05

Non-Taxable Wages: \$0.00

Total Wages: \$285.05 Credit(s): \$0.00

Wages + Credit(s): \$285.05
(Including Non-Cash)

Total Deductions: \$35.05

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$250.00

\$250.00

\$0.00

							·	
	Wages:	\$285.05	Non-Taxable Wages:	\$0.00	Deductions:	\$35.05	Non-Taxable Deductions:	\$0.00
Hourly Wages	30.75 Hrs	285.05 2021-330-190-0000			Ohio Income Tax	2.41		
					Medicare	4.13		
					OPERS-G Regular	28.51		
					EMPLOYER'S SHARE			
					Medicare	4.13		
					OPERS-G Regular	39.91		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14173 Wage #: 000437

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$173.29
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

24.26

(Excluding Non-Cash)

\$133.87

\$133.87

\$0.00

Credit(s): \$0.00

Wages + Credit(s): \$173.29
(Including Non-Cash)

						Total Deductions:	\$39.42	
	Wages:	\$173.29	Non-Taxable Wages:	\$0.00	Deductions:	\$39.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	15.50 Hrs	173.29 2081-210-190-0000			Ohio Income Tax	1.11		
					Medicare	2.51		
					OPERS-G Regular	17.33		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	3.47		
					=========			
					EMPLOYER'S SHARE			
					Medicare	2.51		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 07/17/2009 Warrant #: 14174 Wage #: 000438

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44 Non-Taxable Wages: \$0.00

> Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$9.51

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.52

(Excluding Non-Cash)

\$79.93

\$0.00

\$79.93

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$9.51 Non-Taxable Deductions: \$0.00
Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14175 Wage #: 000441

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions: \$501.33

279.37

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

	•				<u> </u>			
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2081-210-190-00	000	Ohio	Income Tax	44.21	HOSPITALIZATION	45.21
				Feder	al Income Tax	123.31		
				OPERS	-L Regular	160.05		
				Child	Support	128.55		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14176 Wage #: 000442

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$362.56
Non-Taxable Wages: \$0.00

Total Wages: \$362.56 Credit(s): \$0.00

Wages + Credit(s): \$362.56
(Including Non-Cash)

Total Deductions: \$48.32

50.76

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$314.24

\$314.24

\$0.00

Wages: \$362.56 Non-Taxable Wages: \$0.00 Deductions: \$48.32 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 362.56 2081-210-190-0000 Ohio Income Tax 3.40 Federal Income Tax 8.66 OPERS-G Regular 36.26 =========== EMPLOYER'S SHARE ==========

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 325 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: OLSON Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14177 Wage #: 000443

EFT Route/Acct #: Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7

> Wages: \$319.26 Non-Taxable Wages: \$0.00

> > Total Wages: \$319.26 Credit(s): \$0.00

Wages + Credit(s): \$319.26 (Including Non-Cash)

> Total Deductions: \$65.41

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$253.85

\$253.85

	Wages:	\$319.26	Non-Taxable Wages:	\$0.00	Deductions:	\$65.41	Non-Taxable Deductions:	\$0.00
Hourly Wages	33.50 Hrs	319.26 1000-110-190-0000			Ohio Income Tax	2.85		
					Medicare	4.63		
					OPERS-G Regular	31.93		
					Supp. Federal Withholding	26.00		
					==========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	4.63		
					OPERS-G Regular	44.70		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RUSNAK 01 Pay Period: 06/29/2009 to 07/12/2009

Date Paid: 07/17/2009 Warrant #: 14178 Wage #: 000444

Employee Name: JOHN RUSNAK

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

\$0.00

Wages: \$89.44

Total Wages: \$89.44

Non-Taxable Wages:

 Credit(s):
 \$0.00
 Net Wages + Credit(s):
 \$76.39

 Wages + Credit(s):
 \$89.44

Net Wages:

Credit(s):

\$13.05

12.52

\$76.39

\$0.00

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions:

OPERS-G Regular

	·				·		•	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$13.05	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-	0000	Ohio I	Income Tax	0.57		
				Medica	are	1.30		
				OPERS-	-G Regular	8.94		
				CAMPBE	ELL	2.24		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are	1.30		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: SANTANGELO01 Pay Period: 06/29/2009 to 07/12/2009 Date Paid: 07/17/2009 Warrant #: 14179 Wage #: 000445

Employee Name: DAN SANTANGELO EFT Route/Acct #: Dept: POLC Pay Frequency: 7

Wages: \$313.04

OPERS-G Regular

Non-Taxable Wages: \$0.00

> Total Wages: \$313.04 Credit(s): \$0.00

Wages + Credit(s): \$313.04

(Including Non-Cash)

Total Deductions:	\$38.61	
\$38.61 2.77	Non-Taxable Deductions:	\$0.00
4.54		

43.83

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$274.43

\$274.43

	Wages:	\$313.04	Non-Taxable Wages:	\$0.00	Deductions:	\$38.61	Non-Taxable Deductions:	\$0.00
Hourly Wages	28.00 Hrs	313.04 2081-210-190-0000			Ohio Income Tax	2.77		
					Medicare	4.54		
					OPERS-G Regular	31.30		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	4.54		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14195 Wage #: 000446

Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$362.39

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$362.39

Credit(s): \$0.00

Net Wages + Credit(s): \$288.05

Net Wages:

Credit(s):

50.73

\$288.05

\$0.00

Wages + Credit(s): \$362.39 (Excluding Non-Cash)

Total Deductions: \$74.34 Wages: \$362.39 Non-Taxable Wages: \$0.00 Deductions: \$74.34 Non-Taxable Deductions: \$0.00 Hourly Wages 31.00 Hrs 362.39 2081-210-190-0000 Ohio Income Tax 3.40 Federal Income Tax 8.64 OPERS-G Regular 36.24 Supp. Federal Withholding 17.00 CAMPBELL 9.06 \_\_\_\_\_ EMPLOYER'S SHARE ===========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BECK 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14196 Wage #: 000448

\$0.00

\$0.00

EFT Route/Acct #: Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7

> Wages: \$265.74 Non-Taxable Wages:

Total Wages: \$265.74

Wages + Credit(s):

Credit(s):

(Excluding Non-Cash) \$265.74 (Including Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$32.58

Net Wages + Credit(s):

\$233.16

\$233.16

\$0.00

Wages: \$265.74 Non-Taxable Wages: \$0.00 Deductions: \$32.58 Non-Taxable Deductions: \$0.00 Hourly Wages 21.50 Hrs 265.74 2021-330-190-0000 Ohio Income Tax 2.16 Medicare 3.85 26.57 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 3.85 OPERS-G Regular 37.20

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Date Paid: 07/31/2009 Warrant #: 14197 Wage #: 000449

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$356.90

Non-Taxable Wages: \$0.00

Total Deductions:

Net Wages:

Credit(s):

\$56.92

\$299.98

\$0.00

Wages + Credit(s): \$356.90 (Excluding Non-Cash)

Wages: \$356.90 Non-Taxable Wages: \$0.00 Deductions: \$56.92 Non-Taxable Deductions: \$0.00 Hourly Wages 31.50 Hrs 356.90 2081-210-190-0000 Ohio Income Tax 3.33 Federal Income Tax 8.09 35.69 OPERS-G Regular

YOUNGSTOWN 9.81
=========

EMPLOYER'S SHARE
==========

OPERS-G Regular 49.97

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14198 Wage #: 000451

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,186.05

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,186.05

Credit(s): \$0.00

Wages + Credit(s): \$1,186.05

(Including Non-Cash)

Total Deductions: \$285.02

209.10

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$901.03

\$901.03

\$0.00

	Wages:	\$1,186.05	Non-Taxable Wages:	\$0.00	Deductions:	\$241.68	Non-Taxable Deductions:	\$43.34
Hourly Wages	82.25 Hrs	1,186.05 2081-210-190-0000			Ohio Income Tax	29.02	HOSPITALIZATION	43.34
					Federal Income Tax	63.81		
					Medicare	17.20		
					OPERS-L Regular	119.79		
					HUBBARD	11.86		
					==========			
					EMPLOYER'S SHARE			
					Medicare	17.20		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

4.35

43.83

\$80.31

\$0.00

Employee/Job ID: BUTCH Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14199 Wage #: 000452

EFT Route/Acct #: Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7

> Wages: \$313.04 Non-Taxable Wages: \$0.00

									4
			Total Wages:	\$313.04					
			Credit(s):	\$0.00				Net Wages + Credit(s):	\$80.31
			ages + Credit(s): cluding Non-Cash)	\$313.04				(Excluding Non-Cash)	
		(1110	erading Non Cabin,				Total Deductions:	\$232.73	
1									
		I					I		I
	Wages:	\$313.04	Non-Taxable	Wages:	\$0.00	Deductions:	\$219.48	Non-Taxable Deductions:	\$13.25
Hourly Wages	28.00 Hrs	313.04 2081-210-19	0-0000		Ohio	Income Tax	2.60	AFLAC	13.25
					Feder	al Income Tax	2.38		
					Medic	are	4.35		
					OPERS	-G Regular	31.30		
					CAMPB	ELL	7.49		
					Child	Support	171.36		
					=====	========			
					EMPLO	YER'S SHARE			

========== Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: GULU 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14200 Wage #: 000453

EFT Route/Acct #: Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7

> Wages: \$89.44 Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44

(Including Non-Cash)

Total Deductions: \$10.81

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$78.63

\$0.00

\$78.63

	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	1.30		
					OPERS-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14201 Wage #: 000454

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$357.76

Non-Taxable Wages: \$0.00

Total Wages: \$357.76

Credit(s): \$0.00

Net Wages + Credit(s): \$296.33

Net Wages:

Credit(s):

(Excluding Non-Cash)

\$296.33

\$0.00

Wages + Credit(s): \$357.76
(Including Non-Cash)

						Total Deductions:	\$61.43	
	Wanted	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$61.43	Non-Taxable Deductions:	\$0.00
	Wages:		Non-laxable wages.				Non-laxable Deductions.	\$0.00
Hourly Wages	32.00 Hrs	357.76 2081-210-190-0000		Ohio I	ncome Tax	3.34		
				Federa	l Income Tax	8.18		
				Medica	re	5.19		
				OPERS-	G Regular	35.78		
				CAMPBE	LL	8.94		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medica	re	5.19		
				OPERS-	G Regular	50.09		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14202 Wage #: 000455

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$458.38

Non-Taxable Wages: \$0.00

Total Wages: \$458.38

Total Wages: \$458.38
Credit(s): \$0.00

Wages + Credit(s): \$458.38
(Including Non-Cash)

Total Deductions: \$79.21

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$379.17

\$379.17

				T				
	I							
	Wages:	\$458.38	Non-Taxable Wages:	\$0.00	Deductions:	\$79.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	41.00 Hrs	458.38 2081-210-190-0000			Ohio Income Tax	5.56		
					Federal Income Tax	21.16		
					Medicare	6.65		
					OPERS-G Regular	45.84		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	6.65		
					OPERS-G Regular	64.17		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

Credit(s):

Net Wages + Credit(s):

45.42

\$284.39

\$284.39

\$0.00

Employee/Job ID: LIPTAK 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14203 Wage #: 000456

Employee Name: JOSEPH LIPTAK 01 Pay Frequency: 7 EFT Route/Acct #:

Wages: \$324.45
Non-Taxable Wages: \$0.00

Total Wages: \$324.45
Credit(s): \$0.00

(Excluding Non-Cash) Wages + Credit(s): \$324.45 (Including Non-Cash) Total Deductions: \$40.06 Wages: \$324.45 Non-Taxable Wages: \$0.00 Deductions: \$40.06 Non-Taxable Deductions: \$0.00 Hourly Wages 35.00 Hrs 324.45 2021-330-190-0000 Ohio Income Tax 2.91 Medicare 4.70 32.45 OPERS-G Regular =========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare 4.70

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14204 Wage #: 000457

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$106.21

Non-Taxable Wages: \$0.00 Credit(s):

OPERS-G Regular

Total Wages: \$106.21

Credit(s): \$0.00

Net Wages + Credit(s): \$76.25

Net Wages:

14.87

\$76.25

\$0.00

Wages + Credit(s): \$106.21

Total Deductions: \$29.96 Wages: \$106.21 Non-Taxable Wages: \$0.00 Deductions: \$29.96 Non-Taxable Deductions: \$0.00 Hourly Wages 9.50 Hrs 106.21 2081-210-190-0000 Ohio Income Tax 0.68 Medicare 1.54 OPERS-G Regular 10.62 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 2.12 ========== EMPLOYER'S SHARE =========== Medicare 1.54

 $<sup>\</sup>mbox{*}$  Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 07/31/2009 Warrant #: 14205 Wage #: 000458

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$162.11

Non-Taxable Wages: \$0.00

Total Wages: \$162.11 Credit(s): \$0.00

Wages + Credit(s): \$162.11

(Including Non-Cash)

Total Deductions: \$17.24

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$144.87

\$144.87

\$0.00

I		<b>I</b>			1			
	Wages:	\$162.11	Non-Taxable Wages:	\$0.00	Deductions:	\$17.24	Non-Taxable Deductions:	\$0.00
Hourly Wages	14.50 Hrs	162.11 2081-210-190-0000			Ohio Income Tax	1.03		

OPERS-G Regular 16.21

EMPLOYER'S SHARE

OPERS-G Regular 22.70

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14206 Wage #: 000460

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions: \$501.33

279.37

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

							4302.33	
1								
		I		11				
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2081-210-190-0	000	Ohio I	Income Tax	44.21	HOSPITALIZATION	45.21
				Federa	al Income Tax	123.31		
				OPERS-	-L Regular	160.05		
				Child	Support	128.55		
				=====				
				EMPLOY	YER'S SHARE			
				=====	========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14207 Wage #: 000461

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$725.12

Non-Taxable Wages: \$0.00

Total Wages: \$725.12 Credit(s): \$0.00

Wages + Credit(s): \$725.12

(Including Non-Cash)

Total Deductions: \$147.00

101.52

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$578.12

\$578.12

\$0.00

							·	
	Wages:	\$725.12	Non-Taxable Wages:	\$0.00	Deductions:	\$147.00	Non-Taxable Deductions:	\$0.00
Hourly Wages	64.00 Hrs	725.12 2081-210-190-0000			Ohio Income Tax	13.32		
					Federal Income Tax	61.17		
					OPERS-G Regular	72.51		
					=========			
					EMPLOYER'S SHARE			
					=========			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14208 Wage #: 000462

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$571.80
Non-Taxable Wages: \$0.00

Total Wages: \$571.80
Credit(s): \$0.00

Wages + Credit(s): \$571.80
(Including Non-Cash)

Total Deductions: \$99.93

(Excluding Non-Cash)

				Ţ				
	•							
	Wages:	\$571.80	Non-Taxable Wages:	\$0.00	Deductions:	\$99.93	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.00 Hrs	571.80 1000-110-190-0000			Ohio Income Tax	8.46		
					Medicare	8.29		
					OPERS-G Regular	57.18		
					Supp. Federal Withholding	26.00		
					EMPLOYER'S SHARE			
					Medicare	8.29		
					OPERS-G Regular	80.05		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 342 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: SANTANGELO01 Pay Period: 07/13/2009 to 07/26/2009 Date Paid: 07/31/2009 Warrant #: 14209 Wage #: 000464

Dept: POLC Pay Frequency: 7 EFT Route/Acct #: Employee Name: DAN SANTANGELO

(Including Non-Cash)

	EFT ROUGE/ACCE #.	ray rrequency. /	ыс	Берс. год
\$78.63	Net Wages:		\$89.44	Wages:
4	_		\$0.00	Non-Taxable Wages:
\$0.00	Credit(s):			
			\$89.44	Total Wages:
\$78.63	<pre>Net Wages + Credit(s):</pre>		\$0.00	Credit(s):
	(Excluding Non-Cash)			
			\$89.44	Wages + Credit(s):

Total Deductions:

\$10.81

				<u> </u>				
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000		С	hio Income Tax	0.57		
				M	dedicare	1.30		
				C	PERS-G Regular	8.94		
				=				
				E	MPLOYER'S SHARE			
				=	=========			
				M	ledicare	1.30		
				C	PERS-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14242 Wage #: 000465 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$374.08 Net Wages: \$296.96 Non-Taxable Wages: \$0.00 Credit(s): \$0.00

(Including Non-Cash)

Total Wages: \$374.08

Credit(s): \$0.00

Met Wages + Credit(s):

(Excluding Non-Cash)

OPERS-G Regular

52.37

\$296.96

Total Deductions: \$77.12 Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$77.12 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 9.81 OPERS-G Regular 37.41 Supp. Federal Withholding 17.00 CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ===========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 08/01/2009 to 08/31/2009 Date Paid: 08/14/2009 Warrant #: 14243 Wage #: 000466

Employee Name: WALTER P AVDEY 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 + Credit(s): \$739.64

(Excluding Non-Cash)

\$117.69

Net Wages:

Credit(s):

\$739.64

\$0.00

							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$117.69	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110	-111-0000	Ohio I	ncome Tax	8.19		
				Fodors	1 Income Tax	22 77		

Federal Income Tax 23.77

OPERS-G Regular 85.73

EMPLOYER'S SHARE

OPERS-G Regular 120.03

Total Deductions:

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BACKO 01 Pay Period: 08/01/2009 to 08/31/2009 Date Paid: 08/14/2009 Warrant #: 14244 Wage #: 000467

Employee Name: GERALD BACKO Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$857.33
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.43

120.03

(Excluding Non-Cash)

\$727.21

\$727.21

\$0.00

Total Wages: \$857.33
Credit(s): \$0.00

Wages + Credit(s): \$857.33

(Including Non-Cash)

						Total Deductions:	\$130.12	
					T			
							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$130.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110	-111-0000	Ohio	Income Tax	8.19		
				Feder	ral Income Tax	23.77		
				Medic	care	12.43		
				OPERS	S-G Regular	85.73		
				====				
				EMPLC	OYER'S SHARE			

Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14245 Wage #: 000470

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$521.59

Non-Taxable Wages: \$0.00

Total Wages: \$521.59 Credit(s): \$0.00

Wages + Credit(s): \$521.59

(Including Non-Cash)

Total Deductions: \$66.90

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$454.69

\$454.69

						<u> </u>		
							•	
	Wages:	\$521.59	Non-Taxable Wages:	\$0.00	Deductions:	\$66.90	Non-Taxable Deductions:	\$0.00
Hourly Wages	42.20 Hrs	521.59 2021-330-190-0000			Ohio Income Tax	7.18		
					Medicare	7.56		
					OPERS-G Regular	52.16		
					EMPLOYER'S SHARE			
					==========			
					Medicare	7.56		
					OPERS-G Regular	73.02		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14246 Wage #: 000471

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$464.53

Non-Taxable Wages: \$0.00

Total Wages: \$464.53 Credit(s): \$0.00

Wages + Credit(s): \$464.53

(Including Non-Cash)

Total Deductions: \$87.02

65.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$377.51

\$377.51

\$0.00

							·	
	Wages:	\$464.53	Non-Taxable Wages:	\$0.00	Deductions:	\$87.02	Non-Taxable Deductions:	\$0.00
Hourly Wages	41.00 Hrs	464.53 2081-210-190-00	00		Ohio Income Tax	5.72		
					Federal Income Tax	22.08		
					OPERS-G Regular	46.45		
					YOUNGSTOWN	12.77		
					=========			
					EMPLOYER'S SHARE			
					=========			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14247 Wage #: 000473

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,283.38

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,283.38 Credit(s): \$0.00

Wages + Credit(s): \$1,283.38

(Including Non-Cash)

Total Deductions: \$315.56

226.26

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$967.82

\$967.82

\$0.00

<u> </u>								
	Wages:	\$1,283.38	Non-Taxable Wages:	\$0.00	Deductions:	\$272.22	Non-Taxable Deductions	s: \$43.34
Hourly Wages	89.00 Hrs	1,283.38 2081-210-190-0000			Ohio Income Tax	32.75	HOSPITALIZATION	43.34
					Federal Income Tax	78.41		
					Medicare	18.61		
					OPERS-L Regular	129.62		
					HUBBARD	12.83		
					EMPLOYER'S SHARE			
					Medicare	18.61		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BUTCH Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14248 Wage #: 000474 EFT Route/Acct #: Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 Wages: \$78.26 Net Wages: \$0.00 Non-Taxable Wages: \$0.00 Credit(s): \$0.00

Total Wages: \$78.26 Credit(s): \$0.00

Wages + Credit(s): \$78.26
(Including Non-Cash)

Total Deductions: \$78.26 Wages: \$78.26 Non-Taxable Wages: \$0.00 Deductions: \$65.01 Non-Taxable Deductions: \$13.25 Hourly Wages 7.00 Hrs 78.26 2081-210-190-0000 Ohio Income Tax 0.41 AFLAC 13.25 Medicare 0.94 7.83 OPERS-G Regular CAMPBELL 1.63 54.20 \* Child Support \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 0.94

OPERS-G Regular

Net Wages + Credit(s):

10.96

(Excluding Non-Cash)

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 08/01/2009 to 08/31/2009 Date Paid: 08/14/2009 Warrant #: 14249 Wage #: 000477

Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$515.00

Non-Taxable Wages: \$0.00

Total Wages: \$515.00 Credit(s): \$0.00

Wages + Credit(s): \$515.00
(Including Non-Cash)

Net Wages + Credit(s): \$454.18
(Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$60.82

\$454.18

I	Wages:	<b> </b> \$515.00	Non-Taxable Wages:	 \$0.00	Deductions:	 \$60.82	Non-Taxable Deductions:	\$0.00
							Non-laxable Deductions.	\$0.00
Salary	1.00 IT	515.00 1000-130-	190-0000		Income Tax	1.85		
				Medic	are	7.47		
				OPERS	-G Regular	51.50		
				====	========			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are	7.47		
				OPERS	-G Regular	72.10		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Net Wages:

Credit(s):

12.52

\$78.63

\$0.00

Employee/Job ID: GULU 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14288 Wage #: 000478

Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44

			Credit(s):  Wages + Credit(s): ncluding Non-Cash)	\$0.00			N	<pre>fet Wages + Credit(s):     (Excluding Non-Cash)</pre>	\$78.63
							Total Deductions:	\$10.81	
	Wages:	\$89.44	Non-Taxable V	√ages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-3	190-0000		Ohio	Income Tax	0.57		
					Medica	are	1.30		
					OPERS	-G Regular	8.94		
					=====	========			
					EMPLO	YER'S SHARE			
					=====	========			
					Medica	are	1.30		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14289 Wage #: 000479

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$447.20

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$360.06

\$360.06

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$447.20 Credit(s): \$0.00

Wages + Credit(s): \$447.20
(Including Non-Cash)

						Total Deductions:	\$87.14	
	Wages:	\$447.20	Non-Taxable Wages:	\$0.00	Deductions:	\$87.14	Non-Taxable Deductions:	\$0.00
Hourly Wages	40.00 Hrs	447.20 2081-210-190-00	00	Ohio In	ncome Tax	5.28		
				Federal	Income Tax	19.48		
				Medicar	ce	6.48		
				OPERS-G	Regular	44.72		
				CAMPBEL	ıL	11.18		
				=====	=======			
				EMPLOYE	ER'S SHARE			
				=====	=======			
				Medicar	re	6.48		
				OPERS-G	Regular	62.61		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JOHNSON 01 Pay Period: 08/01/2009 to 08/31/2009 Date Paid: 08/14/2009 Warrant #: 14290 Wage #: 000480

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)

Total Deductions: \$180.12

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$677.21

\$677.21

\$0.00

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$180.12 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 23.77 Medicare 12.43 OPERS-G Regular 85.73 50.00 Supp. Federal Withholding \_\_\_\_\_ EMPLOYER'S SHARE =========== 12.43 Medicare

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14291 Wage #: 000481

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$424.84

Non-Taxable Wages: \$0.00

Total Wages: \$424.84 Credit(s): \$0.00

Wages + Credit(s): \$424.84
(Including Non-Cash)

Total Deductions: \$69.48

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$355.36

\$355.36

				I				
I	Wages:	 \$424.84	Non-Taxable Wages:	\$0.00	Deductions:	 \$69.48	Non-Taxable Deductions:	\$0.00
*** - 1 - ***			Non-Taxable Wages:	\$0.00			Non-Taxable Deductions:	\$0.00
Hourly Wages	38.00 Hrs	424.84 2081-210-190-0000			Ohio Income Tax	4.71		
					Federal Income Tax	16.13		
					Medicare	6.16		
					OPERS-G Regular	42.48		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	6.16		
					OPERS-G Regular	59.48		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14292 Wage #: 000482

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$310.55
Non-Taxable Wages: \$0.00

Total Wages: \$310.55 Credit(s): \$0.00

Wages + Credit(s): \$310.55
(Including Non-Cash)

Total Deductions: \$38.30

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$272.25

\$272.25

1				<u> </u>				1
						I I		
	Wages:	\$310.55	Non-Taxable Wages:	\$0.00	Deductions:	\$38.30	Non-Taxable Deductions:	\$0.00
Hourly Wages	33.50 Hrs	310.55 2021-330-190-0000			Ohio Income Tax	2.74		
					Medicare	4.50		
					OPERS-G Regular	31.06		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	4.50		
					OPERS-G Regular	43.48		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14293 Wage #: 000484

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$642.85

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$642.85 Credit(s): \$0.00

Wages + Credit(s): \$642.8
(Including Non-Cash)

Net Wages:

Credit(s):

90.00

\$527.00

						Total Deductions:	\$115.85	
				I				
·	Wages:	\$642.85	Non-Taxable Wages:	\$0.00	Deductions:	\$115.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	57.50 Hrs	642.85 2081-210-190-0000			Ohio Income Tax	10.69		
					Federal Income Tax	3.69		
					Medicare	9.32		
					OPERS-G Regular	64.29		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	12.86		
					==========			
					EMPLOYER'S SHARE			
					Medicare	9.32		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MANACK 01 Pay Period: 08/01/2009 to 08/31/2009 Date Paid: 08/14/2009 Warrant #: 14294 Wage #: 000485 Employee Name: CHRISTOPHER MANACK EFT Route/Acct #: Dept: FIRE Pay Frequency: 4 Wages: \$175.10 Net Wages: \$149.55 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$175.10 Credit(s): Net Wages + Credit(s): \$0.00 \$149.55 (Excluding Non-Cash) Wages + Credit(s): \$175.10 (Including Non-Cash)

						Total Deductions:	\$25.55	
	Wages:	\$175.10	Non-Taxable Wages:	\$0.00	Deductions:	\$25.55	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	175.10 2111-220-190-	0000	Ohio I	Income Tax	1.12		
				Medica	are	2.54		
				OPERS-	-G Regular	17.51		
				CAMPBE	ELL	4.38		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	2.54		
				OPERS-	-G Regular	24.51		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14295 Wage #: 000489

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62 ——
Credit(s): \$0.00 Net Wages + Credit(s):

Wages + Credit(s): \$1,584.62 (Excluding Non-Cash)

Net Wages:

Credit(s):

\$1,083.29

\$1,083.29

\$0.00

Total Deductions: \$501.33 Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$456.12 Non-Taxable Deductions: \$45.21 Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.21 HOSPITALIZATION 45.21 Federal Income Tax 123.31 OPERS-L Regular 160.05 Child Support 128.55

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MRAKOVICH 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14296 Wage #: 000490 EFT Route/Acct #: Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 Wages:

\$90.64

\$90.64 Non-Taxable Wages: \$0.00 Total Wages:

Credit(s): \$0.00

(Excluding Non-Cash) Wages + Credit(s): \$90.64 (Including Non-Cash) Total Deductions: \$9.64

OPERS-G Regular

Net Wages:

Credit(s):

Non-Taxable Deductions:

Net Wages + Credit(s):

12.69

\$81.00

\$0.00

\$81.00

\$0.00

Wages: \$90.64 Non-Taxable Wages: \$0.00 Deductions: \$9.64 Hourly Wages 8.00 Hrs 90.64 2081-210-190-0000 Ohio Income Tax 0.58 OPERS-G Regular 9.06 \_\_\_\_\_ EMPLOYER'S SHARE -----

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14297 Wage #: 000491

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$538.45

Non-Taxable Wages: \$0.00

Total Wages: \$538.45 Credit(s): \$0.00

Wages + Credit(s): \$538.45
(Including Non-Cash)

Total Deductions: \$95.27

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

75.38

(Excluding Non-Cash)

\$443.18

\$443.18

							·	
	Wages:	\$538.45	Non-Taxable Wages:	\$0.00	Deductions:	\$95.27	Non-Taxable Deductions:	\$0.00
Hourly Wages	56.50 Hrs	538.45 1000-110-190-0000			Ohio Income Tax	7.61		
					Medicare	7.81		
					OPERS-G Regular	53.85		
					Supp. Federal Withholding	26.00		
					==========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	7.81		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: PARTIKA 01 Pay Period: 08/01/2009 to 08/31/2009 Date Paid: 08/14/2009 Warrant #: 14298 Wage #: 000492 Employee Name: CHRISTEEN O'CONNELL PARTIKA EFT Route/Acct #: Dept: CLRK Pay Frequency: 4

> Wages: \$1,414.75

> > OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

198.07

(Excluding Non-Cash)

\$1,224.24

\$1,224.24

\$0.00

Non-Taxable Wages: \$0.00

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

Wages + Credit(s): \$1,414.75

			(Including Non-Cash)	<u> </u>				
						Total Deductions:	\$190.51	
				<u> </u>				
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$190.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1	000-110-121-0000	Ohi	o Income Tax	23.09		
				Fed	eral Income Tax	5.43		
				Med	icare	20.51		
				OPE	RS-G Regular	141.48		
				===:	=========			
				EMP:	LOYER'S SHARE			
				===:	=========			
				Med	icare	20.51		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: POPE 01 Pay Period: 08/01/2009 to 08/31/2009 Date Paid: 08/14/2009 Warrant #: 14299 Wage #: 000493

Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$278.10
Non-Taxable Wages: \$0.00

Total Wages: \$278.10

Credit(s): \$0.00

Wages + Credit(s): \$278.10
(Including Non-Cash)

Total Deductions: \$29.58

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

38.93

(Excluding Non-Cash)

\$248.52

\$248.52

\$0.00

							•	
	Wages:	\$278.10	Non-Taxable Wages:	\$0.00	Deductions:	\$29.58	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	278.10 2111-220-1	190-0000	Ohio	Income Tax	1.77		
				OPERS	G-G Regular	27.81		
				====	========			
				EMPLO	YER'S SHARE			

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SANTANGELO01 Pay Period: 07/27/2009 to 08/09/2009 Date Paid: 08/14/2009 Warrant #: 14300 Wage #: 000495

Employee Name: DAN SANTANGELO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$100.62

Non-Taxable Wages: \$0.00

Total Wages: \$100.62 Credit(s): \$0.00

Wages + Credit(s): \$100.62
(Including Non-Cash)

Total Deductions: \$12.16

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$88.46

\$0.00

\$88.46

	Wages:	\$100.62	Non-Taxable Wages:	\$0.00	Deductions:	\$12.16	Non-Taxable Deductions:	\$0.00
Hourly Wages	9.00 Hrs	100.62 2081-210-190-0000			Ohio Income Tax	0.64		
					Medicare	1.46		
					OPERS-G Regular	10.06		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.46		
					OPERS-G Regular	14.09		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: ABEID 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14307 Wage #: 000496 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$356.55 Net Wages: \$283.60 Non-Taxable Wages: \$0.00 Credit(s): \$0.00

> Total Wages: \$356.55 Credit(s): \$0.00 Wages + Credit(s):

Net Wages + Credit(s): \$283.60 (Excluding Non-Cash) \$356.55 (Including Non-Cash)

Total Deductions:

\$72.95

							•	
	Wages:	\$356.55	Non-Taxable Wages:	\$0.00	Deductions:	\$72.95	Non-Taxable Deductions:	\$0.00
Hourly Wages	30.50 Hrs	356.55 2081-210-190-0000			Ohio Income Tax	3.32		
					Federal Income Tax	8.06		
					OPERS-G Regular	35.66		
					Supp. Federal Withholding	17.00		
					CAMPBELL	8.91		
					EMPLOYER'S SHARE			
					OPERS-G Regular	49.92		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14308 Wage #: 000498

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$351.02

Non-Taxable Wages: \$0.00

Total Wages: \$351.02 Credit(s): \$0.00

Wages + Credit(s): \$351.02
(Including Non-Cash)

Total Deductions: \$43.44

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$307.58

\$307.58

						<u> </u>		
							•	
	Wages:	\$351.02	Non-Taxable Wages:	\$0.00	Deductions:	\$43.44	Non-Taxable Deductions:	\$0.00
Hourly Wages	28.40 Hrs	351.02 2021-330-190-0000			Ohio Income Tax	3.25		
					Medicare	5.09		
					OPERS-G Regular	35.10		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	5.09		
					OPERS-G Regular	49.14		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BERICK 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14309 Wage #: 000499

EFT Route/Acct #: Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7

(Including Non-Cash)

Wages: \$345.57

YOUNGSTOWN

Non-Taxable Wages: \$0.00

Total Wages: \$345.57 Credit(s): Net Wages + Credit(s): \$0.00 \$291.37

Total Deductions:

9.50

Net Wages:

Credit(s):

\$291.37

\$0.00

(Excluding Non-Cash) Wages + Credit(s): \$345.57

\$54.20 Wages: \$345.57 Non-Taxable Wages: \$0.00 Deductions: \$54.20 Non-Taxable Deductions: \$0.00 Hourly Wages 30.50 Hrs 345.57 2081-210-190-0000 Ohio Income Tax 3.18 Federal Income Tax 6.96 34.56 OPERS-G Regular

\_\_\_\_\_ EMPLOYER'S SHARE ========== OPERS-G Regular 48.38

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14310 Wage #: 000500

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,153.60

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$274.84

203.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$878.76

\$878.76

\$0.00

		I						
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$231.50	Non-Taxable Deductions:	\$43.34
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		Ohio In	ncome Tax	27.78	HOSPITALIZATION	43.34
				Federa	l Income Tax	58.94		
				Medicar	re	16.73		
				OPERS-1	L Regular	116.51		
				HUBBARI	D	11.54		
				=====	=======			
				EMPLOYI	ER'S SHARE			
				=====	=======			
				Medicar	re	16.73		

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14311 Wage #: 000501

Employee Name: CHARLES W. BUTCH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$178.88
Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

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

25.04

Net Wages:

Credit(s):

\$0.00

\$0.00

					Total Deductions:	\$178.88	
			Ī				
Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$165.63	Non-Taxable Deductions:	\$13.25
16.00 Hrs	178.88 2081-	-210-190-0000	Oh:	o Income Tax	1.06	AFLAC	13.25
			Med	licare	2.40		
			OPI	RS-G Regular	17.89		
			CAN	MPBELL .	4.14		
			Ch:	ld Support	140.14 *		
			==:				
			EMI	PLOYER'S SHARE			
			==:				
			Med	licare	2.40		
				16.00 Hrs 178.88 2081-210-190-0000 Ohi Med OPE CAN Chi === EMI		Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$165.63  16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.06  Medicare 2.40 OPERS-G Regular 17.89 CAMPBELL 4.14 Child Support 140.14 *  EMPLOYER'S SHARE  EMPLOYER'S SHARE	Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$165.63 Non-Taxable Deductions:  16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.06 AFLAC  Medicare 2.40  OPERS-G Regular 17.89  CAMPBELL 4.14  Child Support 140.14 *  EMPLOYER'S SHARE  ===================================

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: JAMROZIK 02 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14312 Wage #: 000503

Employee Name: RICHARD MICHAEL JAMROZIK EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$257.14

Non-Taxable Wages: \$0.00

> Total Wages: \$257.14 Credit(s): \$0.00

Wages + Credit(s): \$257.14

(Including Non-Cash)

Total Deductions:	\$37.92
-------------------	---------

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$219.22

\$219.22

	<u></u>					Total Deductions:	\$37.92	
	Wages:	\$257.14	Non-Taxable Wages:	\$0.00	Deductions:	\$37.92	Non-Taxable Deductions:	\$0.00
Hourly Wages	23.00 Hrs	257.14 2081-210-190-0	000	Ohio	Income Tax	2.05		
				Medi	care	3.73		
				OPER	S-G Regular	25.71		
				CAMP	BELL	6.43		
				====	========			
				EMPL	OYER'S SHARE			
				====	========			
				Medi	care	3.73		
				OPER	S-G Regular	36.00		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14313 Wage #: 000504

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$436.02

Non-Taxable Wages: \$0.00

Total Wages: \$436.02 Credit(s): \$0.00

Wages + Credit(s): \$436.02
(Including Non-Cash)

Total Deductions: \$72.71

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$363.31

\$363.31

				<u> </u>				
							·	
	Wages:	\$436.02	Non-Taxable Wages:	\$0.00	Deductions:	\$72.71	Non-Taxable Deductions:	\$0.00
Hourly Wages	39.00 Hrs	436.02 2081-210-190-0000			Ohio Income Tax	4.99		
					Federal Income Tax	17.80		
					Medicare	6.32		
					OPERS-G Regular	43.60		
					==========			
					EMPLOYER'S SHARE			
					Medicare	6.32		
					OPERS-G Regular	61.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14314 Wage #: 000505

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$318.42
Non-Taxable Wages: \$0.00

Total Wages: \$318.42
Credit(s): \$0.00

Wages + Credit(s): \$318.42 (Excluding Non-Cash)

Net Wages:

Credit(s):

\$39.30

Net Wages + Credit(s):

Total Deductions:

\$279.12

\$279.12

\$0.00

Wages: \$318.42 Non-Taxable Wages: \$0.00 Deductions: \$39.30 Non-Taxable Deductions: \$0.00 Hourly Wages 34.35 Hrs 318.42 2021-330-190-0000 Ohio Income Tax 2.84 Medicare 4.62 31.84 OPERS-G Regular ========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare 4.62 OPERS-G Regular 44.58

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MALIZIA 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14315 Wage #: 000506

Employee Name: CHRISTINE MALIZIA EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$743.47

Non-Taxable Wages: \$0.00

> Total Wages: \$743.47 Credit(s): \$0.00

Wages + Credit(s): \$743.47

(Including Non-Cash)

Total Deductions: \$142.65

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$600.82

\$600.82

	Wages:	\$743.47	Non-Taxable Wages:	\$0.00	Deductions:	\$142.65	Non-Taxable Deductions:	\$0.00
Hourly Wages	66.50 Hrs	743.47 2081-210-190-0000			Ohio Income Tax	13.90		
					Federal Income Tax	13.75		
					Medicare	10.78		
					OPERS-G Regular	74.35		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	14.87		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	10.78		
					OPERS-G Regular	104.09		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 08/28/2009 Warrant #: 14316 Wage #: 000507

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$212.42

Non-Taxable Wages: \$0.00

Total Wages: \$212.42 Credit(s): \$0.00

Wages + Credit(s): \$212.42

(Including Non-Cash)

Total Deductions: \$22.72

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$189.70

\$189.70

\$0.00

Wages: \$212.42 Non-Taxable Wages: \$0.00 Deductions: \$22.72 Non-Taxable Deductions: \$0.00
Hourly Wages 19.00 Hrs 212.42 2081-210-190-0000 Ohio Income Tax 1.48

OPERS-G Regular 21.24

EMPLOYER'S SHARE

OPERS-G Regular 29.74

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MIHALY 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14317 Wage #: 000508

Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$41.20
Non-Taxable Wages: \$0.00

Total Wages: \$41.20 Credit(s): \$0.00

Wages + Credit(s): \$41.20
(Including Non-Cash)

Total Deductions: \$4.98

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$36.22

\$0.00

\$36.22

Wages: \$41.20 Non-Taxable Wages: \$0.00 Deductions: \$4.98 Non-Taxable Deductions: \$0.00 Hourly Wages 4.00 Hrs 41.20 2021-330-190-0000 Ohio Income Tax 0.26 Medicare 0.60 OPERS-G Regular 4.12 ========== EMPLOYER'S SHARE ==========

Medicare 0.60
OPERS-G Regular 5.77

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14318 Wage #: 000509

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62 Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions: \$501.33

279.37

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$456.12 Non-Taxable Deductions: \$45.21 Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.21 HOSPITALIZATION 45.21 Federal Income Tax 123.31 OPERS-L Regular 160.05 Child Support 128.55 \_\_\_\_\_ EMPLOYER'S SHARE ==========

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14319 Wage #: 000510

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$464.53
Non-Taxable Wages: \$0.00

Total Wages: \$464.53 Credit(s): \$0.00

Wages + Credit(s): \$464.53

(Including Non-Cash)

Total Deductions: \$74.25

65.03

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$390.28

\$390.28

\$0.00

							·	
	Wages:	\$464.53	Non-Taxable Wages:	\$0.00	Deductions:	\$74.25	Non-Taxable Deductions:	\$0.00
Hourly Wages	41.00 Hrs	464.53 2081-210-190-0000		Ohio :	Income Tax	5.72		
				Federa	al Income Tax	22.08		
				OPERS-	-G Regular	46.45		
				=====	=======			
				EMPLO	YER'S SHARE			
				=====	=======			

OPERS-G Regular

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 08/10/2009 to 08/23/2009 Date Paid: 08/28/2009 Warrant #: 14320 Wage #: 000511

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$573.71

Non-Taxable Wages: \$0.00

Total Wages: \$573.71 Credit(s): \$0.00

Wages + Credit(s): \$573.71
(Including Non-Cash)

Total Deductions: \$100.20

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$473.51

\$473.51

				I				
							·	
	Wages:	\$573.71	Non-Taxable Wages:	\$0.00	Deductions:	\$100.20	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.20 Hrs	573.71 1000-110-190-0000			Ohio Income Tax	8.51		
					Medicare	8.32		
					OPERS-G Regular	57.37		
					Supp. Federal Withholding	26.00		
					==========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	8.32		
					OPERS-G Regular	80.32		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SANTANGELO01

Pay Period: 08/10/2009 to 08/23/2009

Date Paid: 08/28/2009

Warrant #: 14321

Wage #: 000512

Employee Name: DAN SANTANGELO

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$89.44

Non-Taxable Wages: \$0.00

Total Wages: \$89.44

(Including Non-Cash)

 Credit(s):
 \$0.00
 Net Wages + Credit(s):
 \$78.63

 Wages + Credit(s):
 \$89.44

OPERS-G Regular

Net Wages:

Credit(s):

12.52

\$78.63

\$0.00

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$10.81 Non-Taxable Deductions: \$

 Wages:
 \$89.44
 Non-Taxable Wages:
 \$0.00
 Deductions:
 \$10.81
 Non-Taxable Deductions:
 \$0.00

 Hourly Wages
 8.00 Hrs
 89.44 2081-210-190-0000
 Ohio Income Tax
 0.57

 Medicare
 1.30

 OPERS-G Regular
 8.94

 EMPLOYER'S SHARE
 EMPLOYER'S SHARE

 EMPLOYER'S SHARE
 EMPLOYER'S SHARE

 Medicare
 1.30

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 379 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: CDAVIS 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14349 Wage #: 000514

Employee Name: CHUCK DAVIS Pay Frequency: 3 EFT Route/Acct #: Dept: FIRE

> Wages: \$23.19 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

0.34

1.44

(Excluding Non-Cash)

\$21.26

\$0.00

\$21.26

Total Wages: \$23.19 Credit(s): \$0.00

Wages + Credit(s): \$23.19

		(In	ncluding Non-Cash)					
						Total Deductions:	\$1.93	
							•	
	Wages:	\$23.19	Non-Taxable Wages:	\$0.00	Deductions:	\$1.93	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.00 Hrs	23.19 2111-220-1	90-0000	Ohio	Income Tax	0.15		
				Medica	are - FICA	0.34		
				Social	l Security - FICA	1.44		
				=====	========			
				EMPLO	YER'S SHARE			
				=====	========			

Medicare - FICA

Social Security - FICA

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: COSIER 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14350 Wage #: 000515

Employee Name: JOE COSIER Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$270.55

Non-Taxable Wages: \$0.00

Total Wages: \$270.55

Credit(s): \$0.00

Net Wages + Credit(s): \$248.13

Wages + Credit(s): \$270.55

Net Wages:

Credit(s):

\$248.13

\$0.00

Total Deductions: \$22.42 Wages: \$270.55 Non-Taxable Wages: \$0.00 Deductions: \$22.42 Non-Taxable Deductions: \$0.00 Hourly Wages 35.00 Hrs 270.55 2111-220-190-0000 Ohio Income Tax 1.73 Medicare - FICA 3.92 Social Security - FICA 16.77 ========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare - FICA 3.92 Social Security - FICA 16.77

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: DEEM 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14351 Wage #: 000516

Employee Name: CLIFF DEEM Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$7.73
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

0.48

\$6.94

\$0.00

\$6.94

Total Wages: \$7.73
Credit(s): \$0.00

			Wages + Credit(s): \$7.73				(Excluding Non-Cash)	
			Including Non-Cash)			Total Deductions:	\$0.79	
1								
ı	Wages:	\$7.73	Non-Taxable Wages:	\$0.00	Deductions:	\$0.79	Non-Taxable Deductions:	\$0.00
Hourly Wages	1.00 Hr	7.73 2111-220-	190-0000	Ohio	Income Tax	0.05		
				Medic	are - FICA	0.11		
				Socia	l Security - FICA	0.48		
				STRUT	HERS	0.15		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are - FICA	0.11		

Social Security - FICA

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: DMALONEY 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14352 Wage #: 000517

\$0.00

\$193.25

Employee Name: DAN MALONEY Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Non-Taxable Wages:

Wages + Credit(s):

Wages: \$193.25

\_\_\_\_\_\_ Credit(s):
Total Wages: \$193.25

Net Wages:

\$173.37

\$0.00

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$19.88

						Total Deductions:	\$19.88	
	Wages:	\$193.25	Non-Taxable Wages:	\$0.00	Deductions:	\$19.88	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.00 Hrs	193.25 2111-220-190-	0000	Ohio	Income Tax	1.23		
				Medic	are - FICA	2.80		
				Socia	l Security - FICA	11.98		
				STRUT	HERS	3.87		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are - FICA	2.80		
				Socia	l Security - FICA	11.98		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

Credit(s):

\$7.09

\$0.00

Employee/Job ID: FABRY 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14353 Wage #: 000518

Employee Name: MIKE FABRY Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$7.73
Non-Taxable Wages: \$0.00

Total Wages: \$7.73 Credit(s): \$0.00

			Credit(s): \$0.	<del>_</del> 73		N	<pre>Jet Wages + Credit(s):     (Excluding Non-Cash)</pre>	\$7.09
						Total Deductions:	\$0.64	
	<u> </u>						<u> </u>	
	Wages:	\$7.73	Non-Taxable Wages:	\$0.00	Deductions:	\$0.64	Non-Taxable Deductions:	\$0.00
Hourly Wages	1.00 Hr	7.73 2111-220-1	90-0000	Ohio	Income Tax	0.05		
				Medic	are - FICA	0.11		
				Socia	l Security - FICA	0.48		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are - FICA	0.11		
				Socia	l Security - FICA	0.48		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: GIGAX 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14354 Wage #: 000519

\$0.00

Employee Name: TERRY GIGAX Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$7.73

Net Wages:

0.48

\$6.90

Social Security - FICA

Total Deductions: \$0.83 Wages: \$7.73 Non-Taxable Wages: \$0.00 Deductions: \$0.83 Non-Taxable Deductions: \$0.00 Hourly Wages 1.00 Hr 7.73 2111-220-190-0000 Ohio Income Tax 0.05 Medicare - FICA 0.11 Social Security - FICA 0.48 CAMPBELL 0.19 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare - FICA 0.11

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KDAVIS 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14355 Wage #: 000520

Employee Name: KAREN DAVIS Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$46.38
Non-Taxable Wages: \$0.00

Total Wages: \$46.38
Credit(s): \$0.00

Wages + Credit(s): \$46.38
(Including Non-Cash)

Total Deductions: \$3.85

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$42.53

\$0.00

\$42.53

Wages: \$46.38 Non-Taxable Wages: \$0.00 Deductions: \$3.85 Non-Taxable Deductions: \$0.00 Hourly Wages 6.00 Hrs 46.38 2111-220-190-0000 Ohio Income Tax 0.30 Medicare - FICA 0.67 Social Security - FICA 2.88 ========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare - FICA 0.67 Social Security - FICA 2.88

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMALONEY 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14356 Wage #: 000522

Employee Name: MIKE MALONEY Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$185.52

Non-Taxable Wages: \$0.00

Total Wages: \$185.52

Credit(s): \$0.00

Net Wages + Credit(s): \$166.44

Net Wages:

Credit(s):

11.50

\$166.44

\$0.00

Wages + Credit(s): \$185.52

Social Security - FICA

Total Deductions: \$19.08 Wages: \$185.52 Non-Taxable Wages: \$0.00 Deductions: \$19.08 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 185.52 2111-220-190-0000 Ohio Income Tax 1.18 Medicare - FICA 2.69 11.50 Social Security - FICA STRUTHERS 3.71 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare - FICA 2.69

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: REGGLESTON01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14357 Wage #: 000523

Employee Name: ROBERT EGGLESTON Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$193.25

Non-Taxable Wages: \$0.00

Total Wages: \$193.25 Credit(s): \$0.00

Wages + Credit(s): \$193.25

(Including Non-Cash)

Total Deductions: \$19.88

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$173.37

\$173.37

1				L				
						l		
	Wages:	\$193.25	Non-Taxable Wages:	\$0.00	Deductions:	\$19.88	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.00 Hrs	193.25 2111-220-190-0000			Ohio Income Tax	1.23		
					Medicare - FICA	2.80		
					Social Security - FICA	11.98		
					STRUTHERS	3.87		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare - FICA	2.80		
					Social Security - FICA	11.98		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RPOPE 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14358 Wage #: 000524

Employee Name: RICH POPE Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$146.87

Non-Taxable Wages: \$0.00

Total Wages: \$146.87

Credit(s): \$0.00

Net Wages + Credit(s): \$134.69

Total Deductions:

Net Wages:

Credit(s):

\$12.18

(Excluding Non-Cash)

\$134.69

\$0.00

Wages + Credit(s): \$146.87
(Including Non-Cash)

				Ī				
	•							
	Wages:	\$146.87	Non-Taxable Wages:	\$0.00	Deductions:	\$12.18	Non-Taxable Deductions:	\$0.00
Hourly Wages	19.00 Hrs	146.87 2111-220-190-000	0		Ohio Income Tax	0.94		
					Medicare - FICA	2.13		
					Social Security - FICA	9.11		
					==========			
					EMPLOYER'S SHARE			
					=========			
					Medicare - FICA	2.13		
					Social Security - FICA	9.11		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee Name: STEVE EGGLESTON Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$208.71
Non-Taxable Wages: \$0.00

Total Wages: \$208.71
Credit(s): \$0.00

Wages + Credit(s): \$208.71
(Including Non-Cash)

Total Deductions: \$17.30

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$191.41

\$191.41

							•	
	Wages:	\$208.71	Non-Taxable Wages:	\$0.00	Deductions:	\$17.30	Non-Taxable Deductions:	\$0.00
Hourly Wages	27.00 Hrs	208.71 2111-220-190-00	000	Ohio	Income Tax	1.33		
				Medica	are - FICA	3.03		
				Social	l Security - FICA	12.94		
				=====	=======			
				EMPLO	YER'S SHARE			
				=====	=======			
				Medica	are - FICA	3.03		
				Social	l Security - FICA	12.94		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SUTAK 01 Pay Period: 06/01/2009 to 08/31/2009 Date Paid: 09/11/2009 Warrant #: 14360 Wage #: 000526

Employee Name: ED SUTAK Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$170.06

Non-Taxable Wages: \$0.00

Total Wages: \$170.06

Credit(s): \$0.00

Net Wages + Credit(s): \$152.57

Net Wages:

Credit(s):

10.54

\$152.57

\$0.00

Wages + Credit(s): \$170.06 (Excluding Non-Cash)

Social Security - FICA

Total Deductions: \$17.49 Wages: \$170.06 Non-Taxable Wages: \$0.00 Deductions: \$17.49 Non-Taxable Deductions: \$0.00 Hourly Wages 22.00 Hrs 170.06 2111-220-190-0000 Ohio Income Tax 1.08 Medicare - FICA 2.47 10.54 Social Security - FICA STRUTHERS 3.40 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare - FICA 2.47

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 09/01/2009 to 09/30/2009 Date Paid: 09/11/2009 Warrant #: 14361 Wage #: 000527

Employee Name: WALTER P AVDEY 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)

Total Deductions: \$117.69

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$739.64

\$739.64

\$0.00

	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$117.69	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-1	11-0000	Ohio	Income Tax	8.19		
				Feder	al Income Tax	23.77		
				OPERS	-G Regular	85.73		
				=====	========			

EMPLOYER'S SHARE

============

OPERS-G Regular 120.03

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

120.03

\$727.21

\$0.00

Employee/Job ID: BACKO 01 Pay Period: 09/01/2009 to 09/30/2009 Date Paid: 09/11/2009 Warrant #: 14362 Wage #: 000528 EFT Route/Acct #: Employee Name: GERALD BACKO Dept: ADMN Pay Frequency: 4

Wages: \$857.33 Non-Taxable Wages: \$0.00

> Total Wages: \$857.33 Credit(s): \$0.00

Net Wages + Credit(s): \$727.21 (Excluding Non-Cash) Wages + Credit(s): \$857.33 (Including Non-Cash) Total Deductions: \$130.12 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$130.12 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 23.77 Medicare 12.43 OPERS-G Regular 85.73 ========== EMPLOYER'S SHARE ========== Medicare 12.43

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: FLOWERS 01 Pay Period: 09/01/2009 to 09/30/2009 Date Paid: 09/11/2009 Warrant #: 14363 Wage #: 000529

Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$515.00

Non-Taxable Wages: \$0.00

Total Wages: \$515.00 Credit(s): \$0.00

Wages + Credit(s): \$515.00
(Including Non-Cash)

Total Deductions: \$60.82

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$454.18

\$454.18

<u> </u>								
							•	
	Wages:	\$515.00	Non-Taxable Wages:	\$0.00	Deductions:	\$60.82	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	515.00 1000-130-190-0000			Ohio Income Tax	1.85		
					Medicare	7.47		
					OPERS-G Regular	51.50		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	7.47		
					OPERS-G Regular	72.10		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: JOHNSON 01 Pay Period: 09/01/2009 to 09/30/2009 Date Paid: 09/11/2009 Warrant #: 14364 Wage #: 000530

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)

Total Deductions: \$180.12

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$677.21

\$677.21

1				L				
					Ţ	l		I
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$180.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	23.77		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					Supp. Federal Withholding	50.00		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	12.43		
					OPERS-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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\$149.55

\$149.55

Net Wages + Credit(s):

24.51

(Excluding Non-Cash)

\$0.00

Employee/Job ID: MANACK 01 Pay Period: 09/01/2009 to 09/30/2009 Date Paid: 09/11/2009 Warrant #: 14365 Wage #: 000531

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Wages: \$175.10

Non-Taxable Wages: \$0.00

Credit(s):

Total Wages: \$175.10
Credit(s): \$0.00

Wages + Credit(s): \$175.10
(Including Non-Cash)

Total Deductions: \$25.55 Wages: \$175.10 Non-Taxable Wages: \$0.00 Deductions: \$25.55 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 175.10 2111-220-190-0000 Ohio Income Tax 1.12 Medicare 2.54 17.51 OPERS-G Regular CAMPBELL 4.38 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 2.54

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: PARTIKA 01 Pay Period: 09/01/2009 to 09/30/2009 Date Paid: 09/11/2009 Warrant #: 14366 Wage #: 000532

Employee Name: CHRISTEEN O'CONNELL PARTIKA EFT Route/Acct #: Dept: CLRK Pay Frequency: 4

> 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)

	Total Deductions:	\$190.51		
s:	\$190.51	Non-Taxable Deductions	3:	\$0.00
	23.09			
	5.43			
	20.51			
	141.48			

198.07

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,224.24

\$1,224.24

\$0.00

1	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$190.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-121-0000		Ohio	Ohio Income Tax			
				Federal Income Tax		5.43		
			Medic		care	20.51		
				OPER	OPERS-G Regular			
				====				
				EMPL	EMPLOYER'S SHARE			
				====	=========			
				Medi	Medicare			

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: POPE 01 Pay Period: 09/01/2009 to 09/30/2009 Date Paid: 09/11/2009 Warrant #: 14367 Wage #: 000533

EFT Route/Acct #: Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4

> Wages: \$278.10 Non-Taxable Wages: \$0.00

> > Total Wages: \$278.10 Credit(s): \$0.00

Wages + Credit(s): \$278.10

(Including Non-Cash)

\$29.58 Wages: \$278.10 Non-Taxable Wages: \$0.00 Deductions: \$29.58 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 278.10 2111-220-190-0000 Ohio Income Tax 1.77

> OPERS-G Regular 27.81 \_\_\_\_\_

Total Deductions:

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$248.52

\$248.52

\$0.00

EMPLOYER'S SHARE -----

OPERS-G Regular 38.93

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: ABEID 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14368 Wage #: 000534 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$350.70 Net Wages: \$279.14 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$350.70 Credit(s): Net Wages + Credit(s): \$0.00 \$279.14 (Excluding Non-Cash) Wages + Credit(s): \$350.70 (Including Non-Cash)

						Total Deductions:	\$71.56	
					Γ			
	Wages:	\$350.70	Non-Taxable Wages:	\$0.00	Deductions:	\$71.56	Non-Taxable Deductions:	\$0.00
Hourly Wages	30.00 Hrs	350.70 2081-210-190-0000		Ol	nio Income Tax	3.25		
				F	ederal Income Tax	7.47		
				Ol	PERS-G Regular	35.07		
				St	upp. Federal Withholding	17.00		
				C	AMPBELL	8.77		
				=:	=========			
				EI	MPLOYER'S SHARE			
				=:				
				OI	PERS-G Regular	49.10		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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\$479.68

\$479.68

\$0.00

Credit(s):

Net Wages + Credit(s):

77.09

(Excluding Non-Cash)

Employee/Job ID: BECK 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14369 Wage #: 000536

Employee Name: WILLIAM BECK Pay Frequency: 7 EFT Route/Acct #:

Wages: \$550.64

Non-Taxable Wages: \$0.00

Total Wages: \$550.64
Credit(s): \$0.00

Wages + Credit(s): \$550.64
(Including Non-Cash)

Total Deductions: \$70.96 Wages: \$550.64 Non-Taxable Wages: \$0.00 Deductions: \$70.96 Non-Taxable Deductions: \$0.00 Hourly Wages 44.55 Hrs 550.64 2021-330-190-0000 Ohio Income Tax 7.92 Medicare 7.98 55.06 OPERS-G Regular ========== EMPLOYER'S SHARE -----Medicare 7.98

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BROWN 01 Date Paid: 09/11/2009 Warrant #: 14370 Wage #: 000537

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,211.28

Non-Taxable Wages: \$0.00

Total Deductions:

Net Wages:

Credit(s):

\$292.93

\$918.35

\$0.00

Wages + Credit(s): \$1,211.28 (Excluding Non-Cash)

Wages: \$1,211.28 Non-Taxable Wages: \$0.00 Deductions: \$249.59 Non-Taxable Deductions:

Wages: \$1,211.28 Non-Taxable Wages: \$0.00 Deductions: \$249.59 Non-Taxable Deductions: \$43.34

Hourly Wages 84.00 Hrs 1,211.28 2081-210-190-0000 Ohio Income Tax 29.99 HOSPITALIZATION 43.34

Federal Income Tax 67.59

EMPLOYER'S SHARE

Medicare 17.56
OPERS-L Regular 213.55

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BUTCH 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14371 Wage #: 000538

Employee Name: CHARLES W. BUTCH

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

\$0.00

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88

Wages + Credit(s): \$178.88

Credit(s):

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$178.88

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

25.04

(Excluding Non-Cash)

\$0.00

\$0.00

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$165.63 Non-Taxable Deductions: \$13.25 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.06 AFLAC 13.25 Medicare 2.40 17.89 OPERS-G Regular CAMPBELL 4.14 140.14 \* Child Support \_\_\_\_\_ EMPLOYER'S SHARE ========== 2.40 Medicare

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14372 Wage #: 000540

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$290.68
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

4.21

40.70

(Excluding Non-Cash)

\$246.18

\$246.18

\$0.00

Total Wages: \$290.68 Credit(s): \$0.00

Wages + Credit(s): \$290.68

(Including Non-Cash)

		(Incl	uding Non-Cash)					
						Total Deductions:	\$44.50	
							·	
	Wages:	\$290.68	Non-Taxable Wages:	\$0.00	Deductions:	\$44.50	Non-Taxable Deductions:	\$0.00
Hourly Wages	26.00 Hrs	290.68 2081-210-190-	0000	Ohio	Income Tax	2.48		
				Federa	al Income Tax	1.47		
				Medica	are	4.21		
				OPERS	-G Regular	29.07		
				CAMPB	ELL	7.27		
				=====	========			
				EMPLO	YER'S SHARE			
				=====	========			

Medicare
OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14373 Wage #: 000541

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$765.83

Non-Taxable Wages: \$0.00

Total Wages: \$765.83

Credit(s): \$0.00

Net Wages + Credit(s): \$596.27

Net Wages:

Credit(s):

\$596.27

\$0.00

Wages + Credit(s): \$765.83 (Excluding Non-Cash)

Total Deductions: \$169.56 Wages: \$765.83 Non-Taxable Wages: \$0.00 Deductions: \$169.56 Non-Taxable Deductions: \$0.00 Hourly Wages 68.50 Hrs 765.83 2081-210-190-0000 Ohio Income Tax 14.61 Federal Income Tax 67.27 Medicare 11.10 OPERS-G Regular 76.58 -----EMPLOYER'S SHARE ========== Medicare 11.10 OPERS-G Regular 107.22

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14374 Wage #: 000542

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$428.27

Non-Taxable Wages: \$0.00

Total Wages: \$428.27 Credit(s): \$0.00

Wages + Credit(s): \$428.27
(Including Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$53.83

Net Wages + Credit(s):

(Excluding Non-Cash)

\$374.44

\$374.44

				T				
							•	
	Wages:	\$428.27	Non-Taxable Wages:	\$0.00	Deductions:	\$53.83	Non-Taxable Deductions:	\$0.00
Hourly Wages	46.20 Hrs	428.27 2021-330-190-0000		Ohio	Income Tax	4.79		
				Medic	are	6.21		
				OPERS	G-G Regular	42.83		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	6.21		
				OPERS	G-G Regular	59.96		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14375 Wage #: 000543

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$709.93

Medicare

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$709.93

Credit(s): \$0.00

Net Wages + Credit(s): \$576.23

Net Wages:

Credit(s):

10.29

99.39

\$576.23

\$0.00

| Mages + Credit(s): \$709.93 | (Excluding Non-Cash)

(Including Non-Cash) Total Deductions: \$133.70 Wages: \$709.93 Non-Taxable Wages: \$0.00 Deductions: \$133.70 Non-Taxable Deductions: \$0.00 Hourly Wages 63.50 Hrs 709.93 2081-210-190-0000 Ohio Income Tax 12.83 Federal Income Tax 10.39 Medicare 10.29 OPERS-G Regular 70.99 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 14.20 ========== EMPLOYER'S SHARE ===========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14376 Wage #: 000544

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash)

Total Deductions: \$19.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$159.85

\$159.85

\$0.00

	- I							
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$19.03	Non-Taxable Deduction	s: \$0.00
Hourly Wages	16.00 Hrs	178.88 2081-2	210-190-0000		Ohio Income Tax	1.14		
					OPERS-G Regular	17.89		

EMPLOYER'S SHARE

OPERS-G Regular 25.04

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MIHALY 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14377 Wage #: 000545

Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$43.26
Non-Taxable Wages: \$0.00

Total Wages: \$43.26 Credit(s): \$0.00

Wages + Credit(s): \$43.26
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$5.24

\$38.02

\$0.00

\$38.02

				1				
	•							
	Wages:	\$43.26	Non-Taxable Wages:	\$0.00	Deductions:	\$5.24	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.20 Hrs	43.26 2021-330-190-0000			Ohio Income Tax	0.28		
					Medicare	0.63		
					OPERS-G Regular	4.33		
					==========			
					EMPLOYER'S SHARE			
					Medicare	0.63		
					OPERS-G Regular	6.06		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14378 Wage #: 000546

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

					Γ			
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2081-210-	190-0000	Ohio I	Income Tax	44.21	HOSPITALIZATION	45.21
				Federa	al Income Tax	123.31		

OPERS-L Regular

OPERS-L Regular

Net Wages:

Credit(s):

\$501.33

Net Wages + Credit(s):

Total Deductions:

160.05

279.37

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14379 Wage #: 000547

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$351.23

Non-Taxable Wages: \$0.00

\_\_\_\_\_\_

Total Wages: \$351.23

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$305.34

Net Wages:

Credit(s):

\$45.89

\$305.34

\$0.00

Wages + Credit(s): \$351.23

Total Deductions:

Wages: \$351.23 Non-Taxable Wages: \$0.00 Deductions: \$45.89 Non-Taxable Deductions: \$0.00 Hourly Wages 31.00 Hrs 351.23 2081-210-190-0000 Ohio Income Tax 3.25 Federal Income Tax 7.52 OPERS-G Regular 35.12 ==========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14380 Wage #: 000548

\$0.00

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$571.80

Total Wages: \$571.80
Credit(s): \$0.00

Wages + Credit(s): \$571.80
(Including Non-Cash)

Non-Taxable Wages:

Total Deductions: \$99.93

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

80.05

(Excluding Non-Cash)

\$471.87

\$471.87

\$0.00

Wages: \$571.80 Non-Taxable Wages: \$0.00 Deductions: \$99.93 Non-Taxable Deductions: \$0.00 Hourly Wages 60.00 Hrs 571.80 1000-110-190-0000 Ohio Income Tax 8.46 Medicare 8.29 OPERS-G Regular 57.18 Supp. Federal Withholding 26.00 ========== EMPLOYER'S SHARE ========== Medicare 8.29

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 411 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: SANTANGELO01 Pay Period: 08/24/2009 to 09/06/2009 Date Paid: 09/11/2009 Warrant #: 14381 Wage #: 000549 EFT Route/Acct #: Employee Name: DAN SANTANGELO Dept: POLC Pay Frequency: 7

> Non-Taxable Wages: \$0.00 Total Wages: \$89.44

Wages + Credit(s): (Including Non-Cash)

Wages: \$89.44 Net Wages: \$78.63 Credit(s): \$0.00 Credit(s): Net Wages + Credit(s): \$0.00 \$78.63 (Excluding Non-Cash) \$89.44

Total Deductions:

\$10.81

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$10.81 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Medicare 1.30 8.94 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 1.30 OPERS-G Regular 12.52

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14387 Wage #: 000550

Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$339.01

Non-Taxable Wages: \$0.00

Total Wages: \$339.01 Credit(s): \$0.00

Wages + Credit(s): \$339.01

(Including Non-Cash)

Total Deductions: \$68.78

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$270.23

\$270.23

	Wages:	\$339.01	Non-Taxable Wages:	\$0.00	Deductions:	\$68.78	Non-Taxable Deductions:	\$0.00
Hourly Wages	29.00 Hrs	339.01 2081-210-190-0000		C	Ohio Income Tax	3.10		
				F	Federal Income Tax	6.30		
					OPERS-G Regular	33.90		
				٤	Supp. Federal Withholding	17.00		
					CAMPBELL	8.48		
				=				
				E	EMPLOYER'S SHARE			
				=				
					OPERS-G Regular	47.46		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14388 Wage #: 000551

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$302.82

Non-Taxable Wages: \$0.00

Total Wages: \$302.82 Credit(s): \$0.00

Wages + Credit(s): \$302.82
(Including Non-Cash)

Total Deductions: \$37.31

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$265.51

\$265.51

							•	
	Wages:	\$302.82	Non-Taxable Wages:	\$0.00	Deductions:	\$37.31	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.50 Hrs	302.82 2021-330-190-0000			Ohio Income Tax	2.64		
					Medicare	4.39		
					OPERS-G Regular	30.28		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	4.39		
					OPERS-G Regular	42.39		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14389 Wage #: 000552

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$181.28

Non-Taxable Wages: \$0.00

Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28

(Including Non-Cash) \_\_\_\_\_ Total Deductions:

OPERS-G Regular

Net Wages:

Credit(s):

\$24.28

Net Wages + Credit(s):

25.38

(Excluding Non-Cash)

\$157.00

\$157.00

\$0.00

	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$24.28	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-0000			Ohio Income Tax	1.16		
					OPERS-G Regular	18.13		
					YOUNGSTOWN	4.99		
					=========			
					EMPLOYER'S SHARE			
					=========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 415 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Pay Period: 09/07/2009 to 09/20/2009 Employee/Job ID: BROWN Date Paid: 09/25/2009 Warrant #: 14390 Wage #: 000553

EFT Route/Acct #: Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7

(Including Non-Cash)

Wages: \$1,175.23

Non-Taxable Wages: \$0.00

Total Wages: \$1,175.23 Credit(s): Net Wages + Credit(s): \$0.00 \$893.61

Net Wages:

Credit(s):

\$893.61

\$0.00

43.34

(Excluding Non-Cash) Wages + Credit(s): \$1,175.23

Total Deductions: \$281.62 Wages: \$1,175.23 Non-Taxable Wages: \$0.00 Deductions: \$238.28 Non-Taxable Deductions: \$43.34 Hourly Wages 81.50 Hrs 1,175.23 2081-210-190-0000 Ohio Income Tax 28.61 HOSPITALIZATION Federal Income Tax 62.18 Medicare 17.04

> OPERS-L Regular 118.70 11.75 HUBBARD \_\_\_\_\_ EMPLOYER'S SHARE ========== 17.04 Medicare OPERS-L Regular 207.19

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BUTCH 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14391 Wage #: 000554 Employee Name: CHARLES W. BUTCH

EFT Route/Acct #: Dept: POLC Pay Frequency: 7 Wages: \$167.70

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

23.48

(Excluding Non-Cash)

\$0.00

\$0.00

\$0.00

Non-Taxable Wages: \$0.00

> Total Wages: \$167.70 Credit(s): \$0.00

Wages + Credit(s): \$167 70

			ncluding Non-Cash)			Total Deductions:	\$167.70	
1	Wages:	\$167.70	Non-Taxable Wages:	\$0.00	Deductions:	\$154.45	Non-Taxable Deductions:	\$13.25
Hourly Wages	15.00 Hrs	167.70 2081-210-1	90-0000	Ohi	o Income Tax	0.99	AFLAC	13.25
				Med	icare	2.24		
				OPE	RS-G Regular	16.77		
				CAM	PBELL	3.86		
				Chi	ld Support	130.59 *		
				===	=========			
				EMP.	LOYER'S SHARE			
				===	=========			
				Med	icare	2.24		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14392 Wage #: 000555

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$26.09

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

25.04

(Excluding Non-Cash)

\$152.79

\$152.79

	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$26.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					CAMPBELL	4.47		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	2.59		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14393 Wage #: 000556

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$704.34
Non-Taxable Wages: \$0.00

Total Wages: \$704.34 Credit(s): \$0.00

Wages + Credit(s): \$704.34
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

98.61

Net Wages:

Credit(s):

\$553.00

\$553.00

\$0.00

						Total Deductions:	\$151.34	
	Wages:	\$704.34	Non-Taxable Wages:	\$0.00	Deductions:	\$151.34	Non-Taxable Deductions:	\$0.00
Hourly Wages	63.00 Hrs	704.34 2081-210-190-0000			Ohio Income Tax	12.65		
					Federal Income Tax	58.05		
					Medicare	10.21		
					OPERS-G Regular	70.43		
					EMPLOYER'S SHARE			
					Medicare	10.21		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: LIPTAK 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14394 Wage #: 000557

EFT Route/Acct #: Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7

> Wages: \$671.61

> > OPERS-G Regular

Net Wages:

Credit(s):

94.03

\$576.54

\$0.00

Non-Taxable Wages: \$0.00

> Total Wages: \$671.61

		Wages ·	Credit(s): \$0.00			N	et Wages + Credit(s): (Excluding Non-Cash)	\$576.54
		(2222442				Total Deductions:	\$95.07	
		100.00		10.00	- 1	105.05		10.00
	Wages:	\$671.61	Non-Taxable Wages:	\$0.00	Deductions:	\$95.07	Non-Taxable Deductions:	\$0.00
Hourly Wages	72.45 Hrs	671.61 2021-330-190-000	0	Ohio	Income Tax	11.61		
				Feder	al Income Tax	6.56		
				Medic	are	9.74		
				OPERS	-G Regular	67.16		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	9.74		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14395 Wage #: 000558

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$542.23

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$542.23 Credit(s): \$0.00

Wages + Credit(s): \$542.23
(Including Non-Cash)

Total Deductions: \$95.62

75.91

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$446.61

\$446.61

							· · · · · · · · · · · · · · · · · · ·	
	•							
	Wages:	\$542.23	Non-Taxable Wages:	\$0.00	Deductions:	\$95.62	Non-Taxable Deductions:	\$0.00
Hourly Wages	48.50 Hrs	542.23 2081-210-190-0000			Ohio Income Tax	7.70		
					Medicare	7.86		
					OPERS-G Regular	54.22		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	10.84		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	7.86		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 09/25/2009 Warrant #: 14396 Wage #: 000559

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$19.03

\$159.85

\$159.85

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$19.03 Non-Taxable Deductions: \$0.00
Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14

OPERS-G Regular 17.89

==========

OPERS-G Regular 25.04

Total Deductions:

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MIHALY 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14397 Wage #: 000560

EFT Route/Acct #: Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7

> Wages: \$42.75 Non-Taxable Wages: \$0.00

> > OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

5.99

(Excluding Non-Cash)

\$37.58

\$0.00

\$37.58

Total Wages: \$42.75 Credit(s): \$0.00

Wages + Credit(s): \$42.75

(Including Non-Cash)

						Total Deductions:	\$5.17	
	Wages:	\$42.75	Non-Taxable Wages:	\$0.00	Deductions:	\$5.17	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.15 Hrs	42.75 2021-330-190-0	0000	Ohio I	ncome Tax	0.27		
				Medica	re	0.62		
				OPERS-	G Regular	4.28		
				=====	=======			
				EMPLOY	ER'S SHARE			
					========			
				Medica	re	0.62		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 423 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14398 Wage #: 000561

EFT Route/Acct #: Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7

> Wages: \$1,584.62

Non-Taxable Wages: \$0.00

> Total Wages: \$1,584.62 Credit(s): \$0.00

Wages + Credit(s): \$1,584.62 (Including Non-Cash)

				Total Deductions:	\$501.33	
		•	Ţ			

Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$456.12 Non-Taxable Deductions: \$45.21 Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.21 HOSPITALIZATION 45.21

Federal Income Tax 123.31 OPERS-L Regular 160.05 128.55

Child Support \_\_\_\_\_

EMPLOYER'S SHARE ==========

OPERS-L Regular 279.37 Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MRAKOVICH 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14399 Wage #: 000562

EFT Route/Acct #: Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7

> Wages: \$498.52

Non-Taxable Wages: \$0.00

> Total Wages: \$498.52

Credit(s): \$0.00

Wages + Credit(s): \$498.52 (Including Non-Cash)

\$83.62

Wages: \$498.52 Non-Taxable Wages: \$0.00 Deductions: \$83.62 Non-Taxable Deductions:

Hourly Wages 44.00 Hrs 498.52 2081-210-190-0000 Ohio Income Tax 6.59 Federal Income Tax 27.18

49.85

OPERS-G Regular ==========

EMPLOYER'S SHARE

\_\_\_\_\_

69.79 OPERS-G Regular

Total Deductions:

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$414.90

\$414.90

\$0.00

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 425 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 09/07/2009 to 09/20/2009 Date Paid: 09/25/2009 Warrant #: 14400 Wage #: 000563

EFT Route/Acct #: Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7

> Wages: \$538.45

Non-Taxable Wages: \$0.00

Total Wages: \$538.45 Credit(s): \$0.00

Wages + Credit(s): \$538.45

(Including Non-Cash) Total Deductions: \$95.27

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

75.38

(Excluding Non-Cash)

\$443.18

\$443.18

	Wages:	\$538.45	Non-Taxable Wages:	\$0.00	Deductions:	\$95.27	Non-Taxable Deductions:	\$0.00
Hourly Wages	56.50 Hrs	538.45 1000-110-190-0000			Ohio Income Tax	7.61		
					Medicare	7.81		
					OPERS-G Regular	53.85		
					Supp. Federal Withholding	26.00		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	7.81		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee Name: DAN SANTANGELO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

Total Deductions: \$21.62

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$157.26

\$157.26

	•						·	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$21.62	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0	0000	Ohio I	Income Tax	1.14		
				Medica	are	2.59		
				OPERS-	-G Regular	17.89		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	2.59		
				OPERS-	-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SELLERS 01 Date Paid: 09/25/2009 Warrant #: 14413 Wage #: 000566

Employee Name: MICHAEL A SELLERS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44

Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$10.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$78.63

\$0.00

\$78.63

							•	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.30		
					OPERS-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

Credit(s):

Net Wages + Credit(s):

49.10

(Excluding Non-Cash)

\$279.14

\$279.14

\$0.00

Employee/Job ID: ABEID 01 Pay Period: 09/21/2009 to 10/04/2009

Date Paid: 10/09/2009 Warrant #: 14414 Wage #: 000567

Employee Name: GARY ABEID 01 Pay Frequency: 7 EFT Route/Acct #:

Wages: \$350.70
Non-Taxable Wages: \$0.00

Total Wages: \$350.70
Credit(s): \$0.00

Wages + Credit(s): \$350.70

Wages + Credit(s): \$350.70

(Including Non-Cash) Total Deductions: \$71.56 Wages: \$350.70 Non-Taxable Wages: \$0.00 Deductions: \$71.56 Non-Taxable Deductions: \$0.00 Hourly Wages 30.00 Hrs 350.70 2081-210-190-0000 Ohio Income Tax 3.25 Federal Income Tax 7.47 OPERS-G Regular 35.07 Supp. Federal Withholding 17.00 CAMPBELL 8.77 \_\_\_\_\_ EMPLOYER'S SHARE ===========

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 10/01/2009 to 10/31/2009 Date Paid: 10/09/2009 Warrant #: 14415 Wage #: 000568

Employee Name: WALTER P AVDEY 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)

Total Deductions: \$117.69

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$739.64

\$739.64

\$0.00

	·				·		•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$117.69	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0	000	Ohio	Income Tax	8.19		
				Feder	al Income Tax	23.77		
				OPERS	-G Regular	85.73		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 430 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: BACKO 01 Pay Period: 10/01/2009 to 10/31/2009 Date Paid: 10/09/2009 Warrant #: 14416 Wage #: 000569

\$857.33

EFT Route/Acct #: Employee Name: GERALD BACKO Dept: ADMN Pay Frequency: 4

Non-Taxable Wages:

Wages + Credit(s):

(Including Non-Cash)

Wages: \$857.33

\$0.00 Total Wages: \$857.33

Credit(s): Net Wages + Credit(s): \$0.00 \$727.21 (Excluding Non-Cash)

Federal Income Tax

OPERS-G Regular

========== EMPLOYER'S SHARE ========== Medicare

OPERS-G Regular

Medicare

Net Wages:

Credit(s):

23.77

12.43

85.73

12.43

120.03

\$727.21

\$0.00

\$0.00

Total Deductions: \$130.12 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$130.12 Non-Taxable Deductions: Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14417 Wage #: 000570

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$414.06

Non-Taxable Wages: \$0.00

Total Wages: \$414.06 Credit(s): \$0.00

Wages + Credit(s): \$414.06
(Including Non-Cash)

Total Deductions: \$51.84

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$362.22

\$362.22

				7				
	•							[
	Wages:	\$414.06	Non-Taxable Wages:	\$0.00	Deductions:	\$51.84	Non-Taxable Deductions:	\$0.00
Hourly Wages	33.50 Hrs	414.06 2021-330-190-0000		Ohio	Income Tax	4.43		
				Medic	are	6.00		
				OPERS	-G Regular	41.41		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	6.00		
				OPERS	-G Regular	57.97		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14418 Wage #: 000571

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$362.56

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$362.56 Credit(s): \$0.00

Wages + Credit(s): \$362.56

(Including Non-Cash)

Total Deductions: \$58.29

50.76

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$304.27

\$304.27

\$0.00

				7				
							·	
	Wages:	\$362.56	Non-Taxable Wages:	\$0.00	Deductions:	\$58.29	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	362.56 2081-210-190-0000	)		Ohio Income Tax	3.40		
					Federal Income Tax	8.66		
					OPERS-G Regular	36.26		
					YOUNGSTOWN	9.97		
					==========			
					EMPLOYER'S SHARE			
					==========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14419 Wage #: 000573

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,153.60

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Wages: \$1,153.60 Non-Taxable Wages: \$0.00 Deductions: \$231.50 Non-Taxable Deductions: \$43.34 Hourly Wages 80.00 Hrs 1,153.60 2081-210-190-0000 Ohio Income Tax 27.78 HOSPITALIZATION 43.34 Federal Income Tax 58.94

Medicare 16.73
OPERS-L Regular 116.51
HUBBARD 11.54

Total Deductions:

Net Wages:

Credit(s):

\$274.84

Net Wages + Credit(s):

(Excluding Non-Cash)

\$878.76

\$878.76

\$0.00

EMPLOYER'S SHARE

Medicare 16.73
OPERS-L Regular 203.38

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 434 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: BUTCH Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14420 Wage #: 000574

Employee Name: CHARLES W. BUTCH EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$89.44 Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44 (Including Non-Cash)

Total Deductions: \$89 44

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.52

(Excluding Non-Cash)

\$0.00

\$0.00

						Total Deductions.	\$89.44	
					Γ			
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$76.19	Non-Taxable Deductions:	\$13.25
Hourly Wages	8.00 Hrs	89.44 2081-210-	190-0000	Ohio I	ncome Tax	0.49	AFLAC	13.25
				Medica	ire	1.10		
				OPERS-	G Regular	8.94		
				CAMPBE	LL	1.90		
				Child	Support	63.76 *		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medica	ire	1.10		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 435 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 10/01/2009 to 10/31/2009 Date Paid: 10/09/2009 Warrant #: 14421 Wage #: 000575

EFT Route/Acct #: Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4

(Including Non-Cash)

Wages: \$515.00

Non-Taxable Wages: \$0.00

Total Wages: \$515.00 Credit(s): Net Wages + Credit(s): \$0.00 \$454.18

Total Deductions:

Net Wages:

Credit(s):

\$454.18

\$0.00

(Excluding Non-Cash) Wages + Credit(s): \$515.00

\$60.82 Wages: \$515.00 Non-Taxable Wages: \$0.00 Deductions: \$60.82 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 515.00 1000-130-190-0000 Ohio Income Tax 1.85 Medicare 7.47 51.50 OPERS-G Regular =========== EMPLOYER'S SHARE -----Medicare 7.47 OPERS-G Regular 72.10

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14422 Wage #: 000577

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$78.26
Non-Taxable Wages: \$0.00

Total Wages: \$78.26 Credit(s): \$0.00

Wages + Credit(s): \$78.26
(Including Non-Cash)

Total Deductions: \$11.42

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$66.84

\$0.00

\$66.84

<u> </u>				<u> </u>				
							·	
	Wages:	\$78.26	Non-Taxable Wages:	\$0.00	Deductions:	\$11.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	7.00 Hrs	78.26 2081-210-190-0000			Ohio Income Tax	0.50		
					Medicare	1.13		
					OPERS-G Regular	7.83		
					CAMPBELL	1.96		
					==========			
					EMPLOYER'S SHARE			
					Medicare	1.13		
					OPERS-G Regular	10.96		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JOHNSON 01 Pay Period: 10/01/2009 to 10/31/2009 Date Paid: 10/09/2009 Warrant #: 14423 Wage #: 000578

Employee Name: PHYLLIS JOHNSON Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$857.33
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$677.21

\$677.21

\$0.00

Total Wages: \$857.33
Credit(s): \$0.00

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

Total Deductions: \$180.12

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$180.12 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 23.77 Medicare 12.43 OPERS-G Regular 85.73 50.00 Supp. Federal Withholding \_\_\_\_\_ EMPLOYER'S SHARE =========== 12.43 Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14424 Wage #: 000579

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$424.84

Non-Taxable Wages: \$0.00

Total Wages: \$424.84 Credit(s): \$0.00

Wages + Credit(s): \$424.84
(Including Non-Cash)

Total Deductions: \$69.48

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$355.36

\$355.36

\$0.00

Wages: \$424.84 Non-Taxable Wages: \$0.00 Deductions: \$69.48 Non-Taxable Deductions: \$0.00 Hourly Wages 38.00 Hrs 424.84 2081-210-190-0000 Ohio Income Tax 4.71 Federal Income Tax 16.13 Medicare 6.16 OPERS-G Regular 42.48 -----EMPLOYER'S SHARE -----Medicare 6.16 OPERS-G Regular 59.48

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14425 Wage #: 000580

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$398.61

Non-Taxable Wages: \$0.00

Total Wages: \$398.61 Credit(s): \$0.00

Wages + Credit(s): \$398.61
(Including Non-Cash)

Total Deductions: \$49.68

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$348.93

\$348.93

\$0.00

Wages: \$398.61 Non-Taxable Wages: \$0.00 Deductions: \$49.68 Non-Taxable Deductions: \$0.00 Hourly Wages 43.00 Hrs 398.61 2021-330-190-0000 Ohio Income Tax 4.04 Medicare 5.78 OPERS-G Regular 39.86 =========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare 5.78 OPERS-G Regular 55.81

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MALIZIA 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14426 Wage #: 000581

\$0.00

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

> Wages: \$939.12

Total Wages: \$939.12

Non-Taxable Wages:

Credit(s): \$0.00

Wages + Credit(s): \$939.12 (Including Non-Cash)

> Total Deductions: \$195.85

Net Wages:

Credit(s):

Net Wages + Credit(s):

131.48

(Excluding Non-Cash)

\$743.27

\$743.27

\$0.00

Wages: \$939.12 Non-Taxable Wages: \$0.00 Deductions: \$195.85 Non-Taxable Deductions: \$0.00 Hourly Wages 84.00 Hrs 939.12 2081-210-190-0000 Ohio Income Tax 21.23 Federal Income Tax 33.31 Medicare 13.62 OPERS-G Regular 93.91 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 18.78 =========== EMPLOYER'S SHARE =========== Medicare 13.62 OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

\$149.55

\$149.55

\$0.00

Credit(s):

Net Wages + Credit(s):

24.51

(Excluding Non-Cash)

Employee/Job ID: MANACK 01 Pay Period: 10/01/2009 to 10/31/2009 Pay Period: 10/01/2009 to 10/31/2009 Pay Frequency: 4 EFT Route/Acct #:

Wages: \$175.10
Non-Taxable Wages: \$0.00

Total Wages: \$175.10 Credit(s): \$0.00

Wages + Credit(s): \$175.10
(Including Non-Cash)

						Total Deductions:	\$25.55	
	Wages:	\$175.10	Non-Taxable Wages:	\$0.00	Deductions:	\$25.55	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	175.10 2111-220-190-0000		Ol	hio Income Tax	1.12		
				Me	edicare	2.54		
				OI	PERS-G Regular	17.51		
				CZ	AMPBELL	4.38		
				==	=========			
				E	MPLOYER'S SHARE			
				=:	=========			
				Me	edicare	2.54		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14428 Wage #: 000583

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44

Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$9.51

	·						•	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$9.51	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					OPERS-G Regular	8.94		

EMPLOYER'S SHARE

OPERS-G Regular 12.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$79.93

\$0.00

\$79.93

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14429 Wage #: 000586

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions:	\$501.33	
-------------------	----------	--

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

							Ψ301.33	
I		l						ı
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2081-210-1	90-0000	Ohio	Income Tax	44.21	HOSPITALIZATION	45.21
				Feder	al Income Tax	123.31		
				OPERS	G-L Regular	160.05		
				Child	l Support	128.55		
				====	========			
				EMPLC	YER'S SHARE			
				====	========			
				OPERS	-L Regular	279.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 09/21/2009 to 10/04/2009

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #: 14430

Wage #: 000587

Wages: \$373.89
Non-Taxable Wages: \$0.00

Total Wages: \$373.89 Credit(s): \$0.00

Wages + Credit(s): \$373.89
(Including Non-Cash)

Total Deductions: \$50.72

Wages: \$373.89 Non-Taxable Wages: \$0.00 Deductions: \$50.72 Non-Taxable Deductions: Hourly Wages 33.00 Hrs 373.89 2081-210-190-0000 Ohio Income Tax 3.54 Federal Income Tax 9.79 OPERS-G Regular 37.39 ===========

EMPLOYER'S SHARE

OPERS-G Regular

52.34

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$323.17

\$323.17

\$0.00

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14431 Wage #: 000588

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$562.27

Non-Taxable Wages: \$0.00

Total Wages: \$562.27

Credit(s): \$0.00

Net Wages + Credit(s): \$463.68

Net Wages:

Credit(s):

78.72

\$463.68

\$0.00

OPERS-G Regular

Total Deductions: \$98.59 Wages: \$562.27 Non-Taxable Wages: \$0.00 Deductions: \$98.59 Non-Taxable Deductions: \$0.00 Hourly Wages 59.00 Hrs 562.27 1000-110-190-0000 Ohio Income Tax 8.21 Medicare 8.15 OPERS-G Regular 56.23 Supp. Federal Withholding 26.00 -----EMPLOYER'S SHARE -----Medicare 8.15

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 446 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: PARTIKA 01 Pay Period: 10/01/2009 to 10/31/2009 Date Paid: 10/09/2009 Warrant #: 14432 Wage #: 000589

Employee Name: CHRISTEEN O'CONNELL PARTIKA EFT Route/Acct #: Dept: CLRK Pay Frequency: 4

> Wages: \$1,414.75

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,224.24

\$1,224.24

\$0.00

Non-Taxable Wages: \$0.00

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

Wages + Credit(s): \$1,414.75

(Including Non-Cash)

						Total Deductions:	\$190.51	
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$190.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-121-00	00	Oh	io Income Tax	23.09		
				Fe	deral Income Tax	5.43		
				Me	dicare	20.51		
				OF	ERS-G Regular	141.48		
				==	=========			
				EM	PLOYER'S SHARE			
				==	=========			
				Me	dicare	20.51		
				OF	ERS-G Regular	198.07		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: POPE 01 Pay Period: 10/01/2009 to 10/31/2009 Date Paid: 10/09/2009 Warrant #: 14434 Wage #: 000591

Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$278.10

Non-Taxable Wages: \$0.00

Total Wages: \$278.10 Credit(s): \$0.00

Wages + Credit(s): \$278.10

(Including Non-Cash)

278.10 2111-220-190-0000

Total Deductions: \$29.58

1.77

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$248.52

\$248.52

\$0.00

Wages: \$278.10 Non-Taxable Wages: \$0.00 Deductions: \$29.58 Non-Taxable Deductions: \$0.00

OPERS-G Regular 27.81

EMPLOYER'S SHARE

Ohio Income Tax

OPERS-G Regular 38.93

LEAVE BALANCES

Salary

1.00 IT

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 448 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: SELLERS 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14435 Wage #: 000593

EFT Route/Acct #: Employee Name: MICHAEL A SELLERS Dept: POLC Pay Frequency: 7

> Wages: \$324.22

Non-Taxable Wages: \$0.00

Total Wages: \$324.22 Credit(s): \$0.00

Wages + Credit(s): \$324.22

(Including Non-Cash)

\$44.85 Wages: \$324.22 Non-Taxable Wages: \$0.00 Deductions: \$44.85 Non-Taxable Deductions: \$0.00 Hourly Wages 29.00 Hrs 324.22 2081-210-190-0000 Ohio Income Tax 2.91 Federal Income Tax 4.82 Medicare 4.70

> OPERS-G Regular 32.42 -----EMPLOYER'S SHARE -----Medicare 4.70 OPERS-G Regular 45.39

Net Wages:

Credit(s):

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$279.37

\$279.37

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: PONDILLO 01 Pay Period: 09/21/2009 to 10/04/2009 Date Paid: 10/09/2009 Warrant #: 14470 Wage #: 000594

Employee Name: ANDREW PONDILLO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$268.32

Non-Taxable Wages: \$26.83

Total Wages: \$295.15 Credit(s): \$0.00

Wages + Credit(s): \$295.15

(Including Non-Cash)

						Total Deductions:	\$29.03	
							·	
	Wages:	\$268.32	Non-Taxable Wages:	\$26.83	Deductions:	\$2.20	Non-Taxable Deductions:	\$26.83
Hourly Wages	24.00 Hrs	268.32 2081-210-190-0000	OPERS-G Fringe Bene	26.83	Ohio Income Tax	2.20	OPERS-G Fringe Benefit	26.83
					===========			

EMPLOYER'S SHARE

===========

OPERS-G Regular 37.56

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$266.12

\$266.12

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 10/05/2009 to 10/18/2009

Employee Name: GARY ABEID 01 Pay Frequency: 7 Date Paid: 10/23/2009 Warrant #: 14471 Wage #: 000595

\$0.00

Wages: \$350.70

Total Wages: \$350.70
Credit(s): \$0.00

Wages + Credit(s): \$350.70

Non-Taxable Wages:

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$71.56

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$279.14

\$279.14

							•	
	Wages:	\$350.70	Non-Taxable Wages:	\$0.00	Deductions:	\$71.56	Non-Taxable Deductions:	\$0.00
Hourly Wages	30.00 Hrs	350.70 2081-210-190-0000			Ohio Income Tax	3.25		
					Federal Income Tax	7.47		
					OPERS-G Regular	35.07		
					Supp. Federal Withholding	17.00		
					CAMPBELL	8.77		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	49.10		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14472 Wage #: 000596

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$346.08

Non-Taxable Wages: \$0.00

Total Wages: \$346.08 Credit(s): \$0.00

Wages + Credit(s): \$346.08

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$42.82

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$303.26

\$303.26

							,	
	Wages:	\$346.08	Non-Taxable Wages:	\$0.00	Deductions:	\$42.82	Non-Taxable Deductions:	\$0.00
Hourly Wages	28.00 Hrs	346.08 2021-330-190-0000		Ohio	Income Tax	3.19		
				Medio	care	5.02		
				OPERS	S-G Regular	34.61		
				====	========			
				EMPLO	OYER'S SHARE			
				====	========			
				Medio	care	5.02		
				OPERS	S-G Regular	48.45		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14473 Wage #: 000597

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$90.64
Non-Taxable Wages: \$0.00

Total Wages: \$90.64 Credit(s): \$0.00

Wages + Credit(s): \$90.64

(Including Non-Cash)

Total Deductions:

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$12.13

\$78.51

\$0.00

\$78.51

	•				<u> </u>		•	
	Wages:	\$90.64	Non-Taxable Wages:	\$0.00	Deductions:	\$12.13	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	90.64 2081-210-190	0-0000	Ohio	Income Tax	0.58		
				OPERS	-G Regular	9.06		
				YOUNG	STOWN	2.49		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-G Regular	12.69		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14474 Wage #: 000598

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,153.60

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$274.84

203.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$878.76

\$878.76

\$0.00

							·	
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$231.50	Non-Taxable Deductions:	\$43.34
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-000	0		Ohio Income Tax	27.78	HOSPITALIZATION	43.34
					Federal Income Tax	58.94		
					Medicare	16.73		
					OPERS-L Regular	116.51		
					HUBBARD	11.54		
					EMPLOYER'S SHARE			
					Medicare	16.73		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

2.56

26.61

(Excluding Non-Cash)

\$0.00

\$0.00

\$0.00

Employee/Job ID: BUTCH Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14475 Wage #: 000599 Employee Name: CHARLES W. BUTCH EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$190.06 Non-Taxable Wages: \$0.00

Total Wages: \$190.06 Credit(s): \$0.00

es + Credit(s): ¢190 06

			Wages + Credit(s): \$190.06 ncluding Non-Cash)			Total Deductions:	\$190.06	
	I							
	Wages:	\$190.06	Non-Taxable Wages:	\$0.00	Deductions:	\$176.81	Non-Taxable Deductions:	\$13.25
Hourly Wages	17.00 Hrs	190.06 2081-210-3	190-0000	Ohio	Income Tax	1.13	AFLAC	13.25
				Medi	care	2.56		
				OPEF	RS-G Regular	19.01		
				CAME	PBELL	4.42		
				Chil	d Support	149.69 *		
				====	=========			
				EMPI	LOYER'S SHARE			
				====				

Medicare OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: JAMROZIK 02 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14476 Wage #: 000601

EFT Route/Acct #: Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7

> Wages: \$89.44 Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44 (Including Non-Cash)

\$13.05

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$13.05 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Medicare 1.30 8.94 OPERS-G Regular CAMPBELL 2.24 \_\_\_\_\_ EMPLOYER'S SHARE

-----Medicare 1.30 OPERS-G Regular 12.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$76.39

\$0.00

\$76.39

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JOHNS 01 Pay Period: 10/05/2009 to 10/18/2009

Date Paid: 10/23/2009 Warrant #: 1447 Wage #: 000602

Employee Name: JAMES JOHNS

Dept: POLC

Pay Frequency: 7

Wages: \$89.44

\$0.00

Wages: \$89.44

Non-Taxable Wages: \$0.00

Total Wages: \$89.44

Wages + Credit(s): \$89.44
(Including Non-Cash)

Credit(s):

Net Wages + Credit(s): \$78.63

(Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$10.81

\$78.63

\$0.00

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$10.81 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Medicare 1.30 8.94 OPERS-G Regular =========== EMPLOYER'S SHARE -----Medicare 1.30 OPERS-G Regular 12.52

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14478 Wage #: 000603

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$536.64

Non-Taxable Wages: \$0.00

Total Wages: \$536.64

Credit(s): \$0.00

Net Wages + Credit(s): \$434.74

Net Wages:

Credit(s):

75.13

\$434.74

\$0.00

Wages + Credit(s): \$536.64 (Excluding Non-Cash)

OPERS-G Regular

(Including Non-Cash) Total Deductions: \$101.90 Wages: \$536.64 Non-Taxable Wages: \$0.00 Deductions: \$101.90 Non-Taxable Deductions: \$0.00 Hourly Wages 48.00 Hrs 536.64 2081-210-190-0000 Ohio Income Tax 7.56 Federal Income Tax 32.90 Medicare 7.78 OPERS-G Regular 53.66 -----EMPLOYER'S SHARE -----Medicare 7.78

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14479 Wage #: 000604

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$326.30

Non-Taxable Wages: \$0.00

Total Wages: \$326.30 Credit(s): \$0.00

Wages + Credit(s): \$326.30
(Including Non-Cash)

Total Deductions: \$40.30

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$286.00

\$286.00

				7				
	,						•	
	Wages:	\$326.30	Non-Taxable Wages:	\$0.00	Deductions:	\$40.30	Non-Taxable Deductions:	\$0.00
Hourly Wages	35.20 Hrs	326.30 2021-330-190-000	0	Ohio	Income Tax	2.94		
				Medic	are	4.73		
				OPERS	-G Regular	32.63		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	4.73		
				OPERS	-G Regular	45.68		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

Credit(s):

Net Wages + Credit(s):

50.09

(Excluding Non-Cash)

\$291.29

\$291.29

\$0.00

Employee/Job ID: MALIZIA 01 Date Paid: 10/23/2009 Warrant #: 14480 Wage #: 000605

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$357.76
Non-Taxable Wages: \$0.00

Total Wages: \$357.76
Credit(s): \$0.00

Wages + Credit(s): \$357.76
(Including Non-Cash)

		(Including	g Non-Cash)					
						Total Deductions:	\$66.47	
	Wages:	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$66.47	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	357.76 2081-210-190-0000			Ohio Income Tax	3.34		
					Medicare	5.19		
					OPERS-G Regular	35.78		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	7.16		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	5.19		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14481 Wage #: 000606

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$19.03

\$159.85

\$159.85

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$19.03 Non-Taxable Deductions: \$0.00
Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14

OPERS-G Regular 17.89

EMPLOYER'S SHARE

OPERS-G Regular 25.04

Total Deductions:

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14482 Wage #: 000608

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions: \$501.33

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

							Ψ301.33	
I		l	I					ı
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2081-210-1	90-0000	Ohio	Income Tax	44.21	HOSPITALIZATION	45.21
				Feder	al Income Tax	123.31		
				OPERS	G-L Regular	160.05		
				Child	l Support	128.55		
				====	========			
				EMPLC	YER'S SHARE			
				====	=======			
				OPERS	-L Regular	279.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14483 Wage #: 000609

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$509.85

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$509.85 Credit(s): \$0.00

Wages + Credit(s): \$509.85

(Including Non-Cash)

Total Deductions: \$86.75

71.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$423.10

\$423.10

\$0.00

							•	
	Wages:	\$509.85	Non-Taxable Wages:	\$0.00	Deductions:	\$86.75	Non-Taxable Deductions:	\$0.00
Hourly Wages	45.00 Hrs	509.85 2081-210-190-00	000	Ohio	Income Tax	6.88		
				Feder	al Income Tax	28.88		
				OPERS	-G Regular	50.99		
				====	=======			
				EMPLO	YER'S SHARE			
				====	========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 463 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: OLSON Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14484 Wage #: 000610

EFT Route/Acct #: Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7

Wages: \$576.57

Non-Taxable Wages: \$0.00

> Total Wages: \$576.57 Credit(s): \$0.00

Wages + Credit(s): \$576.57

(Including Non-Cash) Total Deductions: \$100.60

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$475.97

\$475.97

				1				
	<u>'</u>					<u>'</u>	<u> </u>	
	Wages:	\$576.57	Non-Taxable Wages:	\$0.00	Deductions:	\$100.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.50 Hrs	576.57 1000-110-190-0000			Ohio Income Tax	8.58		
					Medicare	8.36		
					OPERS-G Regular	57.66		
					Supp. Federal Withholding	26.00		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	8.36		
					OPERS-G Regular	80.72		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: PONDILLO 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14485 Wage #: 000611 EFT Route/Acct #: Employee Name: ANDREW PONDILLO Dept: POLC Pay Frequency: 7 Wages: \$380.12 Net Wages: \$366.09 Non-Taxable Wages: \$38.01 Credit(s): \$0.00

(Including Non-Cash)

Total Wages: \$418.13
Credit(s): \$0.00
Net Wages + Credit(s): \$366.09
Wages + Credit(s): \$418.13

Total Deductions: \$52.04 Wages: \$380.12 Non-Taxable Wages: \$38.01 Deductions: \$14.03 Non-Taxable Deductions: \$38.01 Hourly Wages 34.00 Hrs 380.12 2081-210-190-0000 OPERS-G Fringe Bene 38.01 Ohio Income Tax 3.62 OPERS-G Fringe Benefit 38.01 Federal Income Tax 10.41 =========== EMPLOYER'S SHARE -----OPERS-G Regular 53.22

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SELLERS 01 Pay Period: 10/05/2009 to 10/18/2009 Date Paid: 10/23/2009 Warrant #: 14487 Wage #: 000614

Employee Name: MICHAEL A SELLERS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$313.04

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

43.83

\$270.73

\$0.00

| Mages + Credit(s): \$313.04 | (Excluding Non-Cash)

OPERS-G Regular

(Including Non-Cash) Total Deductions: \$42.31 Wages: \$313.04 Non-Taxable Wages: \$0.00 Deductions: \$42.31 Non-Taxable Deductions: \$0.00 Hourly Wages 28.00 Hrs 313.04 2081-210-190-0000 Ohio Income Tax 2.77 Federal Income Tax 3.70 Medicare 4.54 OPERS-G Regular 31.30 -----EMPLOYER'S SHARE -----Medicare 4.54

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee Name: DAN SANTANGELO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

Total Deductions: \$21.62

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$157.26

\$157.26

							•	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$21.62	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Net Wages:

Credit(s):

Net Wages + Credit(s):

49.10

(Excluding Non-Cash)

\$279.14

\$279.14

\$0.00

Employee/Job ID: ABEID 01 Pay Period: 10/19/2009 to 11/01/2009

Date Paid: 11/06/2009 Warrant #: 14517 Wage #: 000616

Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$350.70
Non-Taxable Wages: \$0.00

Total Wages: \$350.70
Credit(s): \$0.00

Wages + Credit(s): \$350.70
(Including Non-Cash)

Total Deductions: \$71.56 Wages: \$350.70 Non-Taxable Wages: \$0.00 Deductions: \$71.56 Non-Taxable Deductions: \$0.00 Hourly Wages 30.00 Hrs 350.70 2081-210-190-0000 Ohio Income Tax 3.25 Federal Income Tax 7.47 OPERS-G Regular 35.07 Supp. Federal Withholding 17.00 CAMPBELL 8.77 \_\_\_\_\_

EMPLOYER'S SHARE

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 11/01/2009 to 11/30/2009 Date Paid: 11/06/2009 Warrant #: 14518 Wage #: 000617

Employee Name: WALTER P AVDEY 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)

Total Deductions: \$117.69

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$739.64

\$739.64

\$0.00

•	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$117.69	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111	-0000	Ohio I	Income Tax	8.19		
				Federa	al Income Tax	23.77		
				OPERS-	-G Regular	85.73		
				=====				
				EMPLOY	YER'S SHARE			
				=====				
				OPERS-	-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BACKO 01 Pay Period: 11/01/2009 to 11/30/2009 Date Paid: 11/06/2009 Warrant #: 14519 Wage #: 000618

Employee Name: GERALD BACKO 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)

Total Deductions: \$130.12

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$727.21

\$727.21

\$0.00

	•						•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$130.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-11	1-0000	Ohio	Income Tax	8.19		
				Feder	al Income Tax	23.77		
				Medic	are	12.43		
				OPERS	G-G Regular	85.73		
				====	========			
				EMPLO	YER'S SHARE			
				====				
				Medic	are	12.43		
				OPERS	G-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BECK 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14520 Wage #: 000621

\$0.00

EFT Route/Acct #: Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7

> Wages: \$285.52 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$250.41

\$250.41

\$0.00

Total Wages: \$285.52 Credit(s):

Wages + Credit(s): \$285.52

(Including Non-Cash)

	<u></u>					Total Deductions:	\$35.11	
						] [		
	Wages:	\$285.52	Non-Taxable Wages:	\$0.00	Deductions:	\$35.11	Non-Taxable Deductions:	\$0.00
Hourly Wages	23.10 Hrs	285.52 2021-330	-190-0000	Ohio I	ncome Tax	2.42		
				Medica	re	4.14		
				OPERS-	G Regular	28.55		
				=====	========			

========== EMPLOYER'S SHARE \_\_\_\_\_ 4.14 Medicare OPERS-G Regular 39.97

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BERICK 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14521 Wage #: 000622

EFT Route/Acct #: Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7

> \$181.28 Non-Taxable Wages: \$0.00

Wages:

Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28 (Including Non-Cash)

> Total Deductions: \$24.28

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$157.00

\$157.00

\$0.00

				Ī				
	•						•	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$24.28	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-0000			Ohio Income Tax	1.16		
					OPERS-G Regular	18.13		
					YOUNGSTOWN	4.99		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	25.38		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14522 Wage #: 000624

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,240.12

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,240.12 Credit(s): \$0.00

Wages + Credit(s): \$1,240.12

(Including Non-Cash)

Total Deductions: \$301.98

218.63

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$938.14

\$938.14

\$0.00

Wages: \$1,240.12 Non-Taxable Wages: \$0.00 Deductions: \$258.64 Non-Taxable Deductions: \$43.34 Hourly Wages 86.00 Hrs 1,240.12 2081-210-190-0000 Ohio Income Tax 31.09 HOSPITALIZATION 43.34 Federal Income Tax 71.92 Medicare 17.98 OPERS-L Regular 125.25 12.40 HUBBARD -----EMPLOYER'S SHARE =========== 17.98 Medicare

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14523 Wage #: 000625

Employee Name: CHARLES W. BUTCH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44
Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$89.44

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.52

(Excluding Non-Cash)

\$0.00

\$0.00

\$0.00

					100al Boddoolonb	Q07.44	
Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$76.19	Non-Taxable Deductions:	\$13.25
8.00 Hrs	89.44 2081-210-190	-0000	Ohio I	Income Tax	0.49 A	FLAC	13.25
			Medica	are	1.10		
			OPERS-	-G Regular	8.94		
			CAMPBE	ELL	1.90		
			Child	Support	63.76 *		
			=====	=======			
			EMPLOY	YER'S SHARE			
			=====	=======			
			Medica	are	1.10		
				8.00 Hrs  89.44 2081-210-190-0000  Medica OPERS- CAMPBE Child ====== EMPLOY		Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$76.19  8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.49 A  Medicare 1.10  OPERS-G Regular 8.94  CAMPBELL 1.90  Child Support 63.76 *  ===================================	Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$76.19 Non-Taxable Deductions:  8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.49 AFLAC  Medicare 1.10  OPERS-G Regular 8.94  CAMPBELL 1.90  Child Support 63.76 *  ===================================

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 11/01/2009 to 11/30/2009 Date Paid: 11/06/2009 Warrant #: 14524 Wage #: 000628 EFT Route/Acct #: Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 Wages: \$515.00 Net Wages: \$454.18 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$515.00 Credit(s): Net Wages + Credit(s): \$0.00 \$454.18

\$515.00

Wages + Credit(s):

(Excluding Non-Cash)

72.10

(Including Non-Cash) Total Deductions: \$60.82 Wages: \$515.00 Non-Taxable Wages: \$0.00 Deductions: \$60.82 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 515.00 1000-130-190-0000 Ohio Income Tax 1.85 Medicare 7.47 51.50 OPERS-G Regular =========== EMPLOYER'S SHARE -----Medicare 7.47

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14526 Wage #: 000631

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$245.96

Non-Taxable Wages: \$0.00

Total Wages: \$245.96 Credit(s): \$0.00

Wages + Credit(s): \$245.96
(Including Non-Cash)

Total Deductions: \$36.23

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

34.43

(Excluding Non-Cash)

\$209.73

\$209.73

\$0.00

Wages: \$245.96 Non-Taxable Wages: \$0.00 Deductions: \$36.23 Non-Taxable Deductions: \$0.00 Hourly Wages 22.00 Hrs 245.96 2081-210-190-0000 Ohio Income Tax 1.91 Medicare 3.57 24.60 OPERS-G Regular CAMPBELL 6.15 \_\_\_\_\_ EMPLOYER'S SHARE -----Medicare 3.57

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JOHNS 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14527 Wage #: 000632

\$178.88

Employee Name: JAMES JOHNS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88

Credit(s): \$0.00

Net Wages + Credit(s): \$157.26

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$157.26

\$0.00

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$21.62

	·						•	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$21.62	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-000	0		Ohio Income Tax	1.14		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JOHNSON 01 Pay Period: 11/01/2009 to 11/30/2009 Date Paid: 11/06/2009 Warrant #: 14528 Wage #: 000633

Employee Name: PHYLLIS JOHNSON Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$857.33
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.43

120.03

(Excluding Non-Cash)

\$677.21

\$677.21

\$0.00

Total Wages: \$857.33

Credit(s): \$0.00

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

						Total Deductions:	\$180.12	
		I						1
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$180.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-11	1-0000	Ohio I	Income Tax	8.19		
				Federa	al Income Tax	23.77		
				Medica	are	12.43		
				OPERS-	-G Regular	85.73		
				Supp.	Federal Withholding	50.00		

EMPLOYER'S SHARE

Medicare
OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14529 Wage #: 000634

\$352.17

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$352.17

Non-Taxable Wages: \$0.00

Total Wages: \$352.17

Net Wages:

Credit(s):

\$300.95

\$0.00

(Including Non-Cash) — Total Deductions: \$51.22

				<u> </u>				
				I				
	Wages:	\$352.17	Non-Taxable Wages:	\$0.00	Deductions:	\$51.22	Non-Taxable Deductions:	\$0.00
Hourly Wages	31.50 Hrs	352.17 2081-210-190-0000			Ohio Income Tax	3.27		
					Federal Income Tax	7.62		
					Medicare	5.11		
					OPERS-G Regular	35.22		
					EMPLOYER'S SHARE			
					Medicare	5.11		
					OPERS-G Regular	49.30		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14530 Wage #: 000635

Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$334.65

Non-Taxable Wages: \$0.00

Total Wages: \$334.65 Credit(s): \$0.00

Wages + Credit(s): \$334.65
(Including Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$41.36

Net Wages + Credit(s):

(Excluding Non-Cash)

\$293.29

\$293.29

\$0.00

	•							
	Wages:	\$334.65	Non-Taxable Wages:	\$0.00	Deductions:	\$41.36	Non-Taxable Deductions:	\$0.00
Hourly Wages	36.10 Hrs	334.65 2021-330-190-0	000	Ohio I	Income Tax	3.04		
				Medica	are	4.85		
				OPERS-	-G Regular	33.47		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	4.85		
				OPERS-	-G Regular	46.85		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MALIZIA 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14531 Wage #: 000637

\$0.00

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

> Wages: \$178.88 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

25.04

(Excluding Non-Cash)

\$138.68

\$138.68

\$0.00

Total Wages: \$178.88 Credit(s):

Wages + Credit(s): \$178.88

(Including Non-Cash) Total Deductions: \$40.20 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$40.20 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Medicare 2.59 OPERS-G Regular 17.89 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 3.58 -----EMPLOYER'S SHARE =========== Medicare 2.59

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MANACK Pay Period: 11/01/2009 to 11/30/2009 Date Paid: 11/06/2009 Warrant #: 14532 Wage #: 000638 Employee Name: CHRISTOPHER MANACK EFT Route/Acct #: Dept: FIRE Pay Frequency: 4 Wages: \$175.10 Net Wages: \$149.55 Non-Taxable Wages: \$0.00 Credit(s):

(Including Non-Cash)

Total Wages: \$175.10 Credit(s): Net Wages + Credit(s): \$0.00 (Excluding Non-Cash) Wages + Credit(s): \$175.10

OPERS-G Regular

Total Deductions:

24.51

\$0.00

\$149.55

\$25.55 Wages: \$175.10 Non-Taxable Wages: \$0.00 Deductions: \$25.55 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 175.10 2111-220-190-0000 Ohio Income Tax 1.12 Medicare 2.54 17.51 OPERS-G Regular CAMPBELL 4.38 \_\_\_\_\_ EMPLOYER'S SHARE -----Medicare 2.54

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14533 Wage #: 000639

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash)

Total Deductions: \$19.03

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$159.85

\$159.85

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$19.03 Non-Taxable Deductions: \$0.00
Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14

OPERS-G Regular 17.89

EMPLOYER'S SHARE

OPERS-G Regular 25.04

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MIHALY 01 Date Paid: 11/06/2009 Warrant #: 14534 Wage #: 000640

\$0.00

Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$41.20

Total Wages: \$41.20 —
Credit(s): \$0.00 Net Wages + Credit(s):

 Credit(s):
 \$0.00
 Net Wages + Credit(s):
 \$36.22

 Wages + Credit(s):
 \$41.20
 (Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$4.98

\$36.22

\$0.00

Wages: \$41.20 Non-Taxable Wages: \$0.00 Deductions: \$4.98 Non-Taxable Deductions: \$0.00 Hourly Wages 4.00 Hrs 41.20 2021-330-190-0000 Ohio Income Tax 0.26 Medicare 0.60 OPERS-G Regular 4.12 =========== EMPLOYER'S SHARE -----Medicare 0.60 OPERS-G Regular 5.77

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14535 Wage #: 000642

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62 Credit(s): \$0.00

\_\_\_\_

Wages + Credit(s): \$1,584.62
(Including Non-Cash)

Total	Deductions:	:	\$501.	33
-------	-------------	---	--------	----

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

						Total Deductions.	\$501.33	
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2083	1-210-190-0000		Ohio Income Tax	44.21	HOSPITALIZATION	45.21
					Federal Income Tax	123.31		
					OPERS-L Regular	160.05		
					Child Support	128.55		
					EMPLOYER'S SHARE			
					OPERS-L Regular	279.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 10/19/2009 to 11/01/2009

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$390.89

Non-Taxable Wages: \$0.00

Total Wages: \$390.89

Credit(s): \$0.00

Met Wages + Credit(s): (Excluding Non-Cash)

Wages + Credit(s): \$390.89

\$336.47

\$336.47

\$0.00

Credit(s):

Total Deductions: \$54.42 Wages: \$390.89 Non-Taxable Wages: \$0.00 Deductions: \$54.42 Non-Taxable Deductions: \$0.00 Hourly Wages 34.50 Hrs 390.89 2081-210-190-0000 Ohio Income Tax 3.84 Federal Income Tax 11.49 OPERS-G Regular 39.09

(Including Non-Cash)

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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\$475.56

\$475.56

\$0.00

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

Employee/Job ID: OLSON 01 Pay Period: 10/19/2009 to 11/01/2009

Date Paid: 11/06/2009 Warrant #: 14537 Wage #: 000644

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

Wages: \$576.09

Net Wages:

\$0.00

Total Wages: \$576.09 Credit(s): \$0.00

Non-Taxable Wages:

Wages + Credit(s): \$576.09
(Including Non-Cash)

						Total Deductions:	\$100.53	
	Wages:	\$576.09	Non-Taxable Wages:	\$0.00	Deductions:	\$100.53	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.45 Hrs	576.09 1000-110-3	190-0000	Ohio I	Income Tax	8.57		
				Medica	are	8.35		
				OPERS-	-G Regular	57.61		
				Supp.	Federal Withholding	26.00		
				=====	========			
				EMPLO:	YER'S SHARE			
				=====	========			
				Medica	are	8.35		
				OPERS-	-G Regular	80.65		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: PARTIKA 01 Pay Period: 11/01/2009 to 11/30/2009 Date Paid: 11/06/2009 Warrant #: 14538 Wage #: 000645 Employee Name: CHRISTEEN O'CONNELL PARTIKA Dept: CLRK Pay Frequency: 4 EFT Route/Acct #: Wages: \$1,414.75 Net Wages: \$1,224.24 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$1,414.75 Credit(s): Net Wages + Credit(s): \$0.00 \$1,224.24

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

Total Deductions: \$190.51 Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$190.51 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09 Federal Income Tax 5.43 Medicare 20.51 OPERS-G Regular 141.48 \_\_\_\_\_ EMPLOYER'S SHARE -----Medicare 20.51

OPERS-G Regular

(Excluding Non-Cash)

198.07

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$366.09

\$366.09

\$0.00

Employee/Job ID: PONDILLO 01 Pay Period: 10/19/2009 to 11/01/2009 Date Paid: 11/06/2009 Warrant #: 14539 Wage #: 000646

Employee Name: ANDREW PONDILLO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$380.12

Non-Taxable Wages: \$38.01

Total Wages: \$418.13 Credit(s): \$0.00

Wages + Credit(s): \$418.13
(Including Non-Cash)

						Total Deductions:	\$52.04	
				<u> </u>				
							,	
	Wages:	\$380.12	Non-Taxable Wages:	\$38.01	Deductions:	\$14.03	Non-Taxable Deductions:	\$38.01
Hourly Wages	34.00 Hrs	380.12 2081-210-190-0000	OPERS-G Fringe Bene	38.01	Ohio Income Tax	3.62	OPERS-G Fringe Benefit	38.01
					Federal Income Tax	10.41		
					==========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	53.22		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: POPE 01 Pay Period: 11/01/2009 to 11/30/2009 Date Paid: 11/06/2009 Warrant #: 14540 Wage #: 000647

Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$278.10
Non-Taxable Wages: \$0.00

Total Wages: \$278.10

Credit(s): \$0.00

Wages + Credit(s): \$278.10
(Including Non-Cash)

	Total Deductions:	\$29.58

Wages: \$278.10 Non-Taxable Wages: \$0.00 Deductions: \$29.58 Non-Taxable Deductions:

Salary 1.00 IT 278.10 2111-220-190-0000 Ohio Income Tax 1.77
OPERS-G Regular 27.81

EMPLOYER'S SHARE

OPERS-G Regular 38.93

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$248.52

\$248.52

\$0.00

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: SELLERS 01 Date Paid: 11/06/2009 Warrant #: 14541 Wage #: 000650

Employee Name: MICHAEL A SELLERS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$357.76

Non-Taxable Wages: \$0.00

Total Wages: \$357.76 Credit(s): \$0.00 Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$305.27

\$305.27

\$0.00

						Total Deductions:	\$52.49	
				<u> </u>				
	Wages:	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$52.49	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	357.76 2081-210-190-0000			Ohio Income Tax	3.34		
					Federal Income Tax	8.18		
					Medicare	5.19		
					OPERS-G Regular	35.78		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	5.19		
					OPERS-G Regular	50.09		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee Name: DAN SANTANGELO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

Total Deductions: \$21.62

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$157.26

\$157.26

\$0.00

1								
		I						I
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$21.62	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: FRAZZINI 01 Pay Period: 10/19/2009 to 11/01/2009

Date Paid: 11/06/2009 Warrant #: 14576 Wage #: 000652

Employee Name: PAUL FRAZZINI

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

\$0.00

Wages: \$95.03

Total Wages: \$95.03
Credit(s): \$0.00

Wages + Credit(s): \$95.03
(Including Non-Cash)

Non-Taxable Wages:

Total Deductions: \$11.49

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$83.54

\$0.00

\$83.54

				Ī				
							•	
	Wages:	\$95.03	Non-Taxable Wages:	\$0.00	Deductions:	\$11.49	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.50 Hrs	95.03 2081-210-190-0000			Ohio Income Tax	0.61		
					Medicare	1.38		
					OPERS-G Regular	9.50		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.38		
					OPERS-G Regular	13.30		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Date Paid: 11/20/2009 Warrant #: 14582 Wage #: 000653

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$374.08
Non-Taxable Wages: \$0.00

Total Wages: \$374.08
Credit(s): \$0.00

Wages + Credit(s): \$374.08
(Including Non-Cash)

Total Deductions: \$77.12

52.37

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$296.96

\$296.96

\$0.00

Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$77.12 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 9.81 OPERS-G Regular 37.41 Supp. Federal Withholding 17.00 CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ===========

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 11/02/2009 to 11/15/2009 Date Paid: 11/20/2009 Warrant #: 14583 Wage #: 000656

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$287.00

Non-Taxable Wages: \$0.00

Total Wages: \$287.00 Credit(s): \$0.00

Wages + Credit(s): \$287.00
(Including Non-Cash)

Total Deductions: \$35.30

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$251.70

\$251.70

\$0.00

				7				
	•			<u> </u>				
	Wages:	\$287.00	Non-Taxable Wages:	\$0.00	Deductions:	\$35.30	Non-Taxable Deductions:	\$0.00
Hourly Wages	23.22 Hrs	287.00 2021-330-190-0000		Ohio	Income Tax	2.44		
				Medi	care	4.16		
				OPER	S-G Regular	28.70		
				====	========			
				EMPL	OYER'S SHARE			
				====	========			
				Medi	care	4.16		
				OPER	S-G Regular	40.18		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 11/02/2009 to 11/15/2009 Date Paid: 11/20/2009 Warrant #: 14584 Wage #: 000657

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$181.28

Non-Taxable Wages: \$0.00

Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28

(Including Non-Cash)

Total Deductions: \$24.28

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$157.00

\$157.00

\$0.00

				Ī				
	•						•	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$24.28	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-0000			Ohio Income Tax	1.16		
					OPERS-G Regular	18.13		
					YOUNGSTOWN	4.99		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	25.38		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: BROWN 01 Date Paid: 11/20/2009 Warrant #: 14585 Wage #: 000659

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,265.36

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,265.36 Credit(s): \$0.00

Wages + Credit(s): \$1,265.36

(Including Non-Cash)

Total Deductions: \$309.90

223.08

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$955.46

\$955.46

\$0.00

	Wages:	\$1,265.36	Non-Taxable Wages:	\$0.00	Deductions:	\$266.56	Non-Taxable Deductions:	\$43.34
Hourly Wages	87.75 Hrs	1,265.36 2081-210-190-	0000	Ohio I	ncome Tax	32.06	HOSPITALIZATION	43.34
				Federa	l Income Tax	75.70		
				Medica	re	18.35		
				OPERS-1	L Regular	127.80		
				HUBBARI	D	12.65		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medica	re	18.35		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BUTCH 01 Pay Period: 11/02/2009 to 11/15/2009

Date Paid: 11/20/2009 Warrant #: 14586 Wage #: 000660

Employee Name: CHARLES W. BUTCH

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.52

(Excluding Non-Cash)

\$0.00

\$0.00

\$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$89.44 Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$76.19 Non-Taxable Deductions: \$13.25 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.49 AFLAC 13.25 Medicare 1.10 8.94 OPERS-G Regular CAMPBELL 1.90 63.76 \* Child Support \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 1.10

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: FRAZZINI 01 Pay Period: 11/02/2009 to 11/15/2009 Date Paid: 11/20/2009 Warrant #: 14587 Wage #: 000663

\$0.00

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$268.32

\_\_\_\_

Non-Taxable Wages:

Total Wages: \$268.32 Credit(s): \$0.00

Wages + Credit(s): \$268.32
(Including Non-Cash)

Total Deductions: \$32.92

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$235.40

\$235.40

\$0.00

Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$32.92 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 Medicare 3.89 26.83 OPERS-G Regular =========== EMPLOYER'S SHARE -----Medicare 3.89 OPERS-G Regular 37.56

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: JAMROZIK 02 Pay Period: 11/02/2009 to 11/15/2009

Date Paid: 11/20/2009 Warrant #: 14588 Wage #: 000665

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$279.50
Non-Taxable Wages: \$0.00

Total Wages: \$279.50 Credit(s): \$0.00

Wages + Credit(s): \$279.50
(Including Non-Cash)

Total Deductions: \$41.68

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$237.82

\$237.82

\$0.00

						Total Deductions.	\$41.68	
•	Wages:	\$279.50	Non-Taxable Wages:	\$0.00	Deductions:	\$41.68	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.00 Hrs	279.50 2081-210-190-0000			Ohio Income Tax	2.34		
					Federal Income Tax	0.35		
					Medicare	4.05		
					OPERS-G Regular	27.95		
					CAMPBELL	6.99		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	4.05		
					OPERS-G Regular	39.13		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JOHNS 01 Pay Period: 11/02/2009 to 11/15/2009

Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$23.60

Date Paid: 11/20/2009 Warrant #: 14589 Wage #: 000666

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$223.60

Wages + Credit(s): \$223.60
(Including Non-Cash)

Credit(s):

Net Wages: \$196.37

Credit(s): \$0.00

Net Wages + Credit(s): \$196.37

(Excluding Non-Cash)

\$27.23

Total Deductions:

							•	
	Wages:	\$223.60	Non-Taxable Wages:	\$0.00	Deductions:	\$27.23	Non-Taxable Deductions:	\$0.00
Hourly Wages	20.00 Hrs	223.60 2081-210-190-	0000	Ohio I	Income Tax	1.63		
				Medica	are	3.24		
				OPERS-	-G Regular	22.36		
				=====				
				EMPLOY	YER'S SHARE			
				=====				
				Medica	are	3.24		
				OPERS-	-G Regular	31.30		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 11/02/2009 to 11/15/2009 Date Paid: 11/20/2009 Warrant #: 14590 Wage #: 000667

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$424.84

Net Wages:

Credit(s):

\$355.36

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$424.84 Credit(s): \$0.00

			Credit(s):  es + Credit(s):	\$0.00				Net Wages + Credit(s): (Excluding Non-Cash)	\$355.36
		(Incl	uding Non-Cash) =				Total Deductions:	\$69.48	
	Wages:	\$424.84	Non-Taxable	Wages:	\$0.00	Deductions:	\$69.48	Non-Taxable Deductions:	\$0.00
Hourly Wages	38.00 Hrs	424.84 2081-210-190-	0000		Ohio	Income Tax	4.71		
					Feder	cal Income Tax	16.13		
					Medio	care	6.16		
					OPERS	S-G Regular	42.48		
					====				
					EMPLO	OYER'S SHARE			
					====				
					Medio	care	6.16		
					OPERS	S-G Regular	59.48		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: LIPTAK 01 Pay Period: 11/02/2009 to 11/15/2009 Date Paid: 11/20/2009 Warrant #: 14591 Wage #: 000668

Pay Frequency: 7 EFT Route/Acct #: Employee Name: JOSEPH LIPTAK Dept: ROAD

> Wages: \$440.33 Non-Taxable Wages: \$0.00

Total Wages: \$440.33 Credit(s): \$0.00

Wages + Credit(s): \$440.33

(Including Non-Cash)

Total Deductions:	\$55.51	
\$55.51	Non-Taxable Deductions:	\$0.00
5.10		
6.38		

61.65

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$384.82

\$384.82

\$0.00

	Wages:	\$440.33	Non-Taxable Wages:	\$0.00	Deductions:	\$55.51	Non-Taxable Deductions	\$0.00
Hourly Wages	47.50 Hrs	440.33 2021-330-190-0000			Ohio Income Tax	5.10		
					Medicare	6.38		
					OPERS-G Regular	44.03		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	6.38		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 11/02/2009 to 11/15/2009 Date Paid: 11/20/2009 Warrant #: 14592 Wage #: 000670

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88
Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

Total Deductions: \$40.20

25.04

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$138.68

\$138.68

\$0.00

	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$40.20	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	3.58		
					EMPLOYER'S SHARE			
					Medicare	2.59		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 11/20/2009 Warrant #: 14593 Wage #: 000671

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$9.51

Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$9.51 Non-Taxable Deductions: \$0.00

 Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$79.93

\$0.00

\$79.93

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 12/31/2009

Employee/Job ID: MMORRIS 01 Date Paid: 11/20/2009 Warrant #: 14594 Wage #: 000674

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62

(Including Non-Cash)

Total Deductions: \$501.33

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

	<u>.</u>							
	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2081-210-19	0-0000	Ohio i	Income Tax	44.21	HOSPITALIZATION	45.21
				Federa	al Income Tax	123.31		
				OPERS-	-L Regular	160.05		
				Child	Support	128.55		
				=====	=======			
				EMPLO	YER'S SHARE			
				====:	=======			
				OPERS-	-L Regular	279.37		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 11/02/2009 to 11/15/2009 Date Paid: 11/20/2009 Warrant #: 14595 Wage #: 000675

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$328.57

Non-Taxable Wages: \$0.00

Total Wages: \$328.57 Credit(s): \$0.00

Wages + Credit(s): \$328.57
(Including Non-Cash)

Total Deductions: \$41.09

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

46.00

(Excluding Non-Cash)

\$287.48

\$287.48

\$0.00

							•	
	Wages:	\$328.57	Non-Taxable Wages:	\$0.00	Deductions:	\$41.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	29.00 Hrs	328.57 2081-210-190-00	00	Oh	nio Income Tax	2.97		
				Fe	ederal Income Tax	5.26		
				OI	PERS-G Regular	32.86		
				==	=========			
				EN	IPLOYER'S SHARE			
				==				

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 11/02/2009 to 11/15/2009

Date Paid: 11/20/2009 Warrant #: 14596 Wage #: 000676

Employee Name: WENDY OLSON Pay Frequency: 7 EFT Route/Acct #:

Wages: \$571.80

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

80.05

(Excluding Non-Cash)

\$471.87

\$471.87

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$571.80 Credit(s): \$0.00

Wages + Credit(s): \$571.80
(Including Non-Cash)

Total Deductions: \$99.93

Wages: \$571.80 Non-Taxable Wages: \$0.00 Deductions: \$99.93 Non-Taxable Deductions: \$0.00 Hourly Wages 60.00 Hrs 571.80 1000-110-190-0000 Ohio Income Tax 8.46 Medicare 8.29 OPERS-G Regular 57.18 Supp. Federal Withholding 26.00 ========== EMPLOYER'S SHARE ========== Medicare 8.29

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: PONDILLO 01 Pay Period: 11/02/2009 to 11/15/2009 Date Paid: 11/20/2009 Warrant #: 14597 Wage #: 000677

Employee Name: ANDREW PONDILLO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

				313.04			Net Wages:	\$306.57
		Non-Taxal	ble Wages:	\$31.30			Credit(s):	\$0.00
		Tot	al Wages: \$3	3344.34			ercare(b).	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
				\$0.00			Net Wages + Credit(s):	\$306.57
							(Excluding Non-Cash)	
				344.34				
		(Including	Non-Cash)	<del></del> -		Total Deductions:	\$37.77	
	Wages:	\$313.04	Non-Taxable Wages:	\$31.30	Deductions:	\$6.47	Non-Taxable Deductions:	\$31.30
Hourly Wages	28.00 Hrs	313.04 2081-210-190-0000	OPERS-G Fringe Bene	31.30	Ohio Income Tax	2.77	OPERS-G Fringe Benefit	31.30
					Federal Income Tax	3.70		
					==========			
					EMPLOYER'S SHARE			
					===========			

OPERS-G Regular

43.83

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee Name: DAN SANTANGELO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Net Wages + Credit(s): \$78.63
(Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$10.81

\$78.63

\$0.00

I		1	Non-monthly Western	40.00	Della attacas	410.01	Non-March 1 - Park of Association	<b>40.00</b>
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					EMPLOYER'S SHARE			
					==========			
					Medicare	1.30		
					OPERS-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SELLERS 01 Date Paid: 11/20/2009 Warrant #: 14599 Wage #: 000680

Employee Name: MICHAEL A SELLERS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$268.32

Non-Taxable Wages: \$0.00

Total Wages: \$268.32 Credit(s): \$0.00

Wages + Credit(s): \$268.32
(Including Non-Cash)

Total Deductions: \$32.92

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$235.40

\$235.40

\$0.00

Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$32.92 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 Medicare 3.89 26.83 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 3.89 OPERS-G Regular 37.56

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 511 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: AARENDAS 01 Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14630 Wage #: 000681

\$0.00

\$15.46

EFT Route/Acct #: Employee Name: ANDY ARENDAS Dept: FIRE Pay Frequency: 3

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$15.46

Credit(s): Total Wages: \$15.46

Credit(s): Net Wages + Credit(s): \$0.00 \$14.18 (Excluding Non-Cash) Wages + Credit(s):

Net Wages:

\$14.18

\$0.00

\$0.00

Total Deductions: \$1.28

Wages: \$15.46 Non-Taxable Wages: \$0.00 Deductions: \$1.28 Non-Taxable Deductions:

Hourly Wages 2.00 Hrs 15.46 2111-220-190-0000 Ohio Income Tax 0.10 Medicare - FICA 0.22 Social Security - FICA 0.96 =========== EMPLOYER'S SHARE \_\_\_\_\_

Medicare - FICA 0.22 Social Security - FICA 0.96

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14631 Wage #: 000682 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$420.84 Net Wages: \$331.10 Non-Taxable Wages: \$0.00 Credit(s): \$0.00

(Including Non-Cash)

Total Wages: \$420.84

Credit(s): \$0.00

Net Wages + Credit(s): \$331.10

(Excluding Non-Cash)

OPERS-G Regular

58.92

Total Deductions: \$89.74 Wages: \$420.84 Non-Taxable Wages: \$0.00 Deductions: \$89.74 Non-Taxable Deductions: \$0.00 Hourly Wages 36.00 Hrs 420.84 2081-210-190-0000 Ohio Income Tax 4.61 Federal Income Tax 15.53 OPERS-G Regular 42.08 Supp. Federal Withholding 17.00 CAMPBELL 10.52 \_\_\_\_\_ EMPLOYER'S SHARE ===========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: AVDEY 01 Pay Period: 12/01/2009 to 12/31/2009 Date Paid: 12/04/2009 Warrant #: 14632 Wage #: 000683

Employee Name: WALTER P AVDEY 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)

Total Deductions: \$117.69

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$739.64

\$739.64

\$0.00

	·						•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$117.69	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0	000	Ohio	Income Tax	8.19		
				Feder	al Income Tax	23.77		
				OPERS	G-G Regular	85.73		
				====				
				EMPLC	YER'S SHARE			
				====				
				OPERS	G-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BACKO 01 Pay Period: 12/01/2009 to 12/31/2009 Date Paid: 12/04/2009 Warrant #: 14633 Wage #: 000684

Employee Name: GERALD BACKO 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) — Total Deductions: \$130.12

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$727.21

\$727.21

\$0.00

							·	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$130.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	23.77		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					EMPLOYER'S SHARE			
					=========			
					Medicare	12.43		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14634 Wage #: 000685

\$0.00

\$236.08

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

Wages + Credit(s):

(Including Non-Cash)

Wages: \$236.08

Total Wages: \$236.08

OPERS-G Regular

Net Wages:

33.05

\$207.26

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: BERICK 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14635 Wage #: 000686

\$0.00

Employee Name: JOHN BERICK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

> Wages: \$181.28 Non-Taxable Wages:

Total Wages: \$181.28

Credit(s): \$0.00 Wages + Credit(s):

\$181.28 (Including Non-Cash)

			Total Deductions:	ė	24.28	

Wages: \$181.28 Non-Taxable Wages: \$0.00 Deductions: \$24.28 Non-Taxable Deductions:

Hourly Wages 16.00 Hrs 181.28 2081-210-190-0000 Ohio Income Tax 1.16 OPERS-G Regular 18.13

4.99 YOUNGSTOWN ===========

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$157.00

\$157.00

\$0.00

\$0.00

EMPLOYER'S SHARE \_\_\_\_\_

25.38 OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Warrant #: 14636 Employee/Job ID: BROWN Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Wage #: 000687

Pay Frequency: 7 EFT Route/Acct #: Employee Name: KEITH M. BROWN Dept: POLC

> Wages: \$1,153.60

Non-Taxable Wages: \$0.00

> Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Dec	ductions:	\$274.84
-----------	-----------	----------

203.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$878.76

\$878.76

\$0.00

						Total Deductions:	\$274.84	
(								
						1	I	
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$231.50	Non-Taxable Deductions:	\$43.34
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-00	000	Ohio I	Income Tax	27.78	HOSPITALIZATION	43.34
				Federa	al Income Tax	58.94		
				Medica	are	16.73		
				OPERS-	-L Regular	116.51		
				HUBBAF	RD	11.54		
				=====	========			
				EMPLOY	TER'S SHARE			
				=====	========			
				Medica	are	16.73		

OPERS-L Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 12/31/2009

Employee/Job ID: BUTCH Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14637 Wage #: 000688 Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #: Wages: \$190.06 Net Wages: \$0.00 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$190.06

\$0.00

Net Wages + Credit(s):

26.61

(Excluding Non-Cash)

\$0.00

Wages + Credit(s): \$190.06
(Including Non-Cash)

Credit(s):

Total Deductions: \$190.06 Wages: \$190.06 Non-Taxable Wages: \$0.00 Deductions: \$176.81 Non-Taxable Deductions: \$13.25 Hourly Wages 17.00 Hrs 190.06 2081-210-190-0000 Ohio Income Tax 1.13 AFLAC 13.25 Medicare 2.56 19.01 OPERS-G Regular CAMPBELL 4.42 149.69 \* Child Support \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 2.56

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: CDAVIS 01 Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14638 Wage #: 000689

Employee Name: CHUCK DAVIS Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$170.06

Non-Taxable Wages: \$0.00

Total Wages: \$170.06

Credit(s): \$0.00

Net Wages + Credit(s): \$155.97

Net Wages:

Credit(s):

\$14.09

\$155.97

\$0.00

Wages + Credit(s): \$170.06 (Excluding Non-Cash)

Total Deductions:

	·				·		•	
	Wages:	\$170.06	Non-Taxable Wages:	\$0.00	Deductions:	\$14.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	22.00 Hrs	170.06 2111-220-190-	0000	Ohio I	Income Tax	1.08		
				Medica	are - FICA	2.47		
				Social	l Security - FICA	10.54		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are - FICA	2.47		
				Social	l Security - FICA	10.54		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: COSIER 01 Date Paid: 12/04/2009 Warrant #: 14639 Wage #: 000690

Employee Name: JOE COSIER Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$278.28

Non-Taxable Wages: \$0.00

Total Wages: \$278.28

Credit(s): \$0.00

Net Wages + Credit(s):

Social Security - FICA

Wages + Credit(s): \$278.28 (Excluding Non-Cash)

Net Wages:

Credit(s):

17.25

\$255.21

\$255.21

\$0.00

Total Deductions: \$23.07 Wages: \$278.28 Non-Taxable Wages: \$0.00 Deductions: \$23.07 Non-Taxable Deductions: \$0.00 Hourly Wages 36.00 Hrs 278.28 2111-220-190-0000 Ohio Income Tax 1.78 Medicare - FICA 4.04 17.25 Social Security - FICA =========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare - FICA 4.04

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: DMALONEY 01 Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14640 Wage #: 000691

EFT Route/Acct #: Employee Name: DAN MALONEY Dept: FIRE Pay Frequency: 3

> Wages: \$193.25

Non-Taxable Wages: \$0.00

> Total Wages: \$193.25 Credit(s): \$0.00

Wages + Credit(s): \$193.25

(Including Non-Cash)

 Total Deductions:	\$19.88

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$173.37

\$173.37

\$0.00

						Total Deductions.	\$19.00	
		7			Γ			<u> </u>
	Wages:	\$193.25	Non-Taxable Wages:	\$0.00	Deductions:	\$19.88	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.00 Hrs	193.25 2111-220-190-	0000	Ohio	Income Tax	1.23		
				Medic	care - FICA	2.80		
				Socia	al Security - FICA	11.98		
				STRUT	THERS	3.87		
				====	=========			
				EMPLO	DYER'S SHARE			
				====	=========			
				Medic	care - FICA	2.80		
				Socia	al Security - FICA	11.98		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: FABRY 01 Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14641 Wage #: 000692

Employee Name: MIKE FABRY Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$7.73
Non-Taxable Wages: \$0.00

Total Wages: \$7.73
Credit(s): \$0.00

Wages + Credit(s): \$7.73
(Including Non-Cash)

Total Deductions: \$0.64

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$7.09

\$0.00

\$7.09

							•	
	Wages:	\$7.73	Non-Taxable Wages:	\$0.00	Deductions:	\$0.64	Non-Taxable Deductions:	\$0.00
Hourly Wages	1.00 Hr	7.73 2111-220-190	0-0000	Ohio In	come Tax	0.05		
				Medicar	re - FICA	0.11		
				Social	Security - FICA	0.48		
				=====	=======			
				EMPLOYE	R'S SHARE			
				======	=======			
				Medicar	re - FICA	0.11		
				Social	Security - FICA	0.48		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 12/31/2009

Employee/Job ID: FLOWERS 01 Pay Period: 12/01/2009 to 12/31/2009 Date Paid: 12/04/2009 Warrant #: 14642 Wage #: 000693

Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 EFT Route/Acct #:

Wages: \$515.00

OPERS-G Regular

Net Wages:

Credit(s):

\$60.82

Net Wages + Credit(s):

Total Deductions:

72.10

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$515.00 Credit(s): \$0.00

Wages + Credit(s): \$515.00

(Including Non-Cash)

	·						•	
	Wages:	\$515.00	Non-Taxable Wages:	\$0.00	Deductions:	\$60.82	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	515.00 1000-130	-190-0000	Ohio I	income Tax	1.85		
				24 - 44		7 47		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: FRAZZINI 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14643 Wage #: 000694

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$268.32
Non-Taxable Wages: \$0.00

Total Wages: \$268.32

Credit(s): \$0.00

Wages + Credit(s): \$268.32
(Including Non-Cash)

Total Deductions: \$32.92

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$235.40

\$235.40

\$0.00

Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$32.92 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 Medicare 3.89 26.83 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 3.89 OPERS-G Regular 37.56

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: GIGAX Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14644 Wage #: 000695

EFT Route/Acct #: Employee Name: TERRY GIGAX Dept: FIRE Pay Frequency: 3

> Wages: \$7.73 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

0.11

0.48

(Excluding Non-Cash)

\$6.90

\$0.00

\$6.90

Total Wages: \$7.73 Credit(s): \$0.00

			ages + Credit(s): \$7.73					
		(				Total Deductions:	\$0.83	
I				11				ı
	Wages:	\$7.73	Non-Taxable Wages:	\$0.00	Deductions:	\$0.83	Non-Taxable Deductions:	\$0.00
Hourly Wages	1.00 Hr	7.73 2111-220-19	0-0000	Ohi	io Income Tax	0.05		
				Med	dicare - FICA	0.11		
				Soc	cial Security - FICA	0.48		
				CAM	MPBELL	0.19		
				===				
				EMF	PLOYER'S SHARE			
				===				

Medicare - FICA

Social Security - FICA

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: GULU 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14645 Wage #: 000696

EFT Route/Acct #: Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7

> Wages: \$89.44 Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44

(Including Non-Cash)

Net Wages:

Credit(s):

\$10.81

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$78.63

\$0.00

\$78.63

							•	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.30		
					OPERS-G Regular	12.52		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14646 Wage #: 000697

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

Total Deductions: \$26.09

25.04

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$152.79

\$152.79

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$26.09 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Medicare 2.59 17.89 OPERS-G Regular CAMPBELL 4.47 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 2.59

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 528 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: JOHNS Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14647 Wage #: 000698

\$0.00

Employee Name: JAMES JOHNS EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$134.16 Non-Taxable Wages: \$0.00

Total Wages: \$134.16 Credit(s):

Wages + Credit(s): \$134.16

(Including Non-Cash)

Total Deductions: \$16.23

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$117.93

\$117.93

\$0.00

				<u> </u>				
							·	
	Wages:	\$134.16	Non-Taxable Wages:	\$0.00	Deductions:	\$16.23	Non-Taxable Deductions:	\$0.00
Hourly Wages	12.00 Hrs	134.16 2081-210-190-0000		Ol	nio Income Tax	0.86		
				Me	edicare	1.95		
				0:	PERS-G Regular	13.42		
				=:				
				El	MPLOYER'S SHARE			
				=:				
				Me	edicare	1.95		
				0:	PERS-G Regular	18.78		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: JOHNSON 01 Pay Period: 12/01/2009 to 12/31/2009 Date Paid: 12/04/2009 Warrant #: 14648 Wage #: 000699

\$857.33

Employee Name: PHYLLIS JOHNSON Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$857.33

Non-Taxable Wages: \$0.00

Total Wages: \$857.33

Credit(s): \$0.00

Net Wages + Credit(s): \$677.21

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$677.21

\$0.00

						Total Deductions:	\$180.12	
1			I		<u>_</u>			
I		I						ļ
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$180.12	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-00	000	C	Ohio Income Tax	8.19		
				F	Federal Income Tax	23.77		
				M	Medicare	12.43		
				C	OPERS-G Regular	85.73		
				S	Supp. Federal Withholding	50.00		
				=				
				E	EMPLOYER'S SHARE			
					==========			
					Medicare	12.43		
				C	OPERS-G Regular	120.03		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KDAVIS 01 Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14649 Wage #: 000700

Employee Name: KAREN DAVIS Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$69.57
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

1.01

4.31

(Excluding Non-Cash)

\$63.81

\$0.00

\$63.81

Credit(s): \$0.00
Wages + Credit(s): \$69.57

(Including Non-Cash)

						Total Deductions:	\$5.76	
							·	
	Wages:	\$69.57	Non-Taxable Wages:	\$0.00	Deductions:	\$5.76	Non-Taxable Deductions:	\$0.00
Hourly Wages	9.00 Hrs	69.57 2111-220-	190-0000	Ohio	Income Tax	0.44		
				Medic	are - FICA	1.01		
				Socia	l Security - FICA	4.31		

EMPLOYER'S SHARE

----Medicare - FICA

Social Security - FICA

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: KILBANE 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14650 Wage #: 000701

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$357.76

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$305.27

\$305.27

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$357.76 Credit(s): \$0.00

Wages + Credit(s): \$357.76

(Including Non-Cash)

						Total Deductions:	\$52.49	
•	Wages:	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$52.49	Non-Taxable Deductions:	\$0.

\$0.00 Hourly Wages 32.00 Hrs 357.76 2081-210-190-0000 Ohio Income Tax 3.34 Federal Income Tax 8.18 Medicare 5.19 OPERS-G Regular 35.78 ========== EMPLOYER'S SHARE ========== Medicare 5.19 OPERS-G Regular 50.09

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: LIPTAK 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14651 Wage #: 000702

Dept: ROAD EFT Route/Acct #: Employee Name: JOSEPH LIPTAK Pay Frequency: 7

> Wages: \$244.26

> > OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

34.20

(Excluding Non-Cash)

\$214.40

\$214.40

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$244.26 Credit(s): \$0.00

Wages + Credit(s): \$244.26

		(Including )	Non-Cash)			Total Deductions:	\$29.86	
	Wages:	\$244.26	Non-Taxable Wages:	\$0.00	Deductions:	\$29.86	Non-Taxable Deductions:	\$0.00
			Non-laxable wages.				Non-laxable Deductions.	\$0.00
Hourly Wages	26.35 Hrs	244.26 2021-330-190-0000		Ohio	Income Tax	1.89		
				Medic	care	3.54		
				OPERS	G-G Regular	24.43		
				====				
				EMPLO	OYER'S SHARE			
				====				
				Medic	care	3.54		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14652 Wage #: 000703

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$44.72
Non-Taxable Wages: \$0.00

Total Wages: \$44.72 Credit(s): \$0.00

Wages + Credit(s): \$44.72
(Including Non-Cash)

Total Deductions: \$21.30

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

6.26

(Excluding Non-Cash)

\$23.42

\$0.00

\$23.42

			<del></del>					
<u> </u>								
							•	
	Wages:	\$44.72	Non-Taxable Wages:	\$0.00	Deductions:	\$21.30	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.00 Hrs	44.72 2081-210-190-0000			Ohio Income Tax	0.29		
					Medicare	0.65		
					OPERS-G Regular	4.47		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	0.89		
					=========			
					EMPLOYER'S SHARE			
					Medicare	0.65		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: MANACK Pay Period: 12/01/2009 to 12/31/2009 Date Paid: 12/04/2009 Warrant #: 14653 Wage #: 000704 Employee Name: CHRISTOPHER MANACK Dept: FIRE Pay Frequency: 4 EFT Route/Acct #:

> Wages: \$175.10 Non-Taxable Wages: \$0.00

(Including Non-Cash)

Total Wages: Credit(s): Wages + Credit(s): \$175.10

\$175.10 Net Wages + Credit(s): \$0.00 \$149.55 (Excluding Non-Cash)

OPERS-G Regular

Total Deductions:

24.51

Net Wages:

Credit(s):

\$149.55

\$0.00

\$25.55 Wages: \$175.10 Non-Taxable Wages: \$0.00 Deductions: \$25.55 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 175.10 2111-220-190-0000 Ohio Income Tax 1.12 Medicare 2.54 17.51 OPERS-G Regular CAMPBELL 4.38 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 2.54

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 12/04/2009 Warrant #: 14654 Wage #: 000705

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash)

Total Deductions: \$19.03

25.04

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$159.85

\$159.85

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$19.03 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 OPERS-G Regular 17.89 \_\_\_\_\_ EMPLOYER'S SHARE ==========

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14656 Wage #: 000708

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$1,584.62

EMPLOYER'S SHARE

----OPERS-L Regular

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

279.37

\$1,083.29

\$0.00

Wages + Credit(s): \$1,584.62 (Excluding Non-Cash)

Total Deductions: \$501.33 Wages: \$1,584.62 Non-Taxable Wages: \$0.00 Deductions: \$456.12 Non-Taxable Deductions: \$45.21 Salary 1.00 IT 1,584.62 2081-210-190-0000 Ohio Income Tax 44.21 HOSPITALIZATION 45.21 Federal Income Tax 123.31 OPERS-L Regular 160.05 Child Support 128.55 \_\_\_\_\_

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14657 Wage #: 000709

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$271.92

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$271.92 Credit(s): \$0.00

Wages + Credit(s): \$271.92

(Including Non-Cash)

Total Deductions: \$29.43

38.07

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$242.49

\$242.49

\$0.00

Wages: \$271.92 Non-Taxable Wages: \$0.00 Deductions: \$29.43 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 271.92 2081-210-190-0000 Ohio Income Tax 2.24 OPERS-G Regular 27.19 \_\_\_\_\_ EMPLOYER'S SHARE ==========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: OLSON 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14658 Wage #: 000710

\$0.00

EFT Route/Acct #: Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7

Non-Taxable Wages:

Credit(s):

Wages: \$481.27

Total Wages: \$481.27

\$0.00 Wages + Credit(s): \$481.27

(Including Non-Cash) Total Deductions: \$87.26

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

67.38

(Excluding Non-Cash)

\$394.01

\$394.01

\$0.00

							·	
	Wages:	\$481.27	Non-Taxable Wages:	\$0.00	Deductions:	\$87.26	Non-Taxable Deductions:	\$0.00
Hourly Wages	50.50 Hrs	481.27 1000-110-190-00	000	Ohio	Income Tax	6.15		
				Medic	care	6.98		
				OPERS	S-G Regular	48.13		
				Supp.	. Federal Withholding	26.00		
				====				
				EMPLC	OYER'S SHARE			
				====				
				Medic	care	6.98		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: PARTIKA 01 Pay Period: 12/01/2009 to 12/31/2009 Date Paid: 12/04/2009 Warrant #: 14659 Wage #: 000711

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

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

OPERS-G Regular

Net Wages:

Credit(s):

\$190.51

Net Wages + Credit(s):

Total Deductions:

198.07

(Excluding Non-Cash)

\$1,224.24

\$1,224.24

\$0.00

Wages + Credit(s): \$1,414.75

(Including Non-Cash)

Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$190.51 Non-Taxable Deductions: \$0.00
Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09
Federal Income Tax 5.43

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: PONDILLO 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Warrant #: 14660 Wage #: 000712

Employee Name: ANDREW PONDILLO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$402.48

Non-Taxable Wages: \$0.00

Total Wages: \$402.48 Credit(s): \$0.00

Wages + Credit(s): \$402.48
(Including Non-Cash)

Total Deductions: \$113.51

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

0.00 \*

(Excluding Non-Cash)

\$288.97

\$288.97

\$0.00

Wages: \$402.48 Non-Taxable Wages: \$0.00 Deductions: \$113.51 Non-Taxable Deductions: \$0.00 Hourly Wages 36.00 Hrs 402.48 2081-210-190-0000 Ohio Income Tax 4.14 Federal Income Tax 12.77 96.60 \* OPERS-G Regular ========== EMPLOYER'S SHARE ==========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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Employee/Job ID: POPE 01 Pay Period: 12/01/2009 to 12/31/2009 Date Paid: 12/04/2009 Warrant #: 14661 Wage #: 000713

EFT Route/Acct #: Employee Name: NICHOLAS E. POPE JR. Dept: FIRE Pay Frequency: 4

> Wages: \$278.10 Non-Taxable Wages: \$0.00

> > Total Wages: \$278.10 Credit(s): \$0.00

Wages + Credit(s): \$278.10

(Including Non-Cash)

Net Wages + Credit(s): \$248.52 (Excluding Non-Cash)

Total Deductions:

38.93

Net Wages:

Credit(s):

\$29.58

\$248.52

\$0.00

Wages: \$278.10 Non-Taxable Wages: \$0.00 Deductions: \$29.58 Non-Taxable Deductions: \$0.00 1.00 IT 278.10 2111-220-190-0000

Ohio Income Tax 1.77 OPERS-G Regular 27.81 \_\_\_\_\_ EMPLOYER'S SHARE ==========

OPERS-G Regular

LEAVE BALANCES

Salary

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee Name: ROBERT EGGLESTON Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$108.22

Non-Taxable Wages: \$0.00

Total Wages: \$108.22 Credit(s): \$0.00

Wages + Credit(s): \$108.22

(Including Non-Cash)

Total Deductions: \$11.13

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$97.09

\$0.00

\$97.09

						Total Deductions:	\$11.13	
1						, ,		
	Wages:	\$108.22	Non-Taxable Wages:	\$0.00	Deductions:	\$11.13	Non-Taxable Deductions:	\$0.00
Hourly Wages	14.00 Hrs	108.22 2111-220-190	0-0000	Ohio	Income Tax	0.69		
				Medic	are - FICA	1.57		
				Socia	l Security - FICA	6.71		
				STRUT	HERS	2.16		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are - FICA	1.57		
				Socia	l Security - FICA	6.71		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: RPOPE 01 Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14663 Wage #: 000715

Employee Name: RICH POPE Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$193.25

Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

11.98

(Excluding Non-Cash)

\$177.24

\$177.24

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$193.25 Credit(s): \$0.00

Wages + Credit(s): \$193.25

Including Non-Cash)

		(Including M	Non-Cash)	<del>_</del>				
						Total Deductions:	\$16.01	
	Wages:	\$193.25	Non-Taxable Wages:	\$0.00	Deductions:	\$16.01	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.00 Hrs	193.25 2111-220-190-0000			Ohio Income Tax	1.23		
					Medicare - FICA	2.80		
					Social Security - FICA	11.98		
					=========			
					EMPLOYER'S SHARE			
					Medicare - FICA	2.80		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee Name: DAN SANTANGELO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$184.47

Non-Taxable Wages: \$0.00

Total Wages: \$184.47 Credit(s): \$0.00

Wages + Credit(s): \$184.47
(Including Non-Cash)

Total Deductions: \$22.30

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$162.17

\$162.17

\$0.00

<u> </u>						<u> </u>		
							i	
	Wages:	\$184.47	Non-Taxable Wages:	\$0.00	Deductions:	\$22.30	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.50 Hrs	184.47 2081-210-190-0000			Ohio Income Tax	1.18		
					Medicare	2.67		
					OPERS-G Regular	18.45		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	2.67		
					OPERS-G Regular	25.83		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SEGGLESTON01 Date Paid: 12/04/2009 Warrant #: 14665 Wage #: 000718

Employee Name: STEVE EGGLESTON Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$170.06
Non-Taxable Wages: \$0.00

Total Wages: \$170.06 Credit(s): \$0.00

Wages + Credit(s): \$170.06
(Including Non-Cash)

Total Deductions: \$14.09

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$155.97

\$155.97

\$0.00

	·				•		•	
	Wages:	\$170.06	Non-Taxable Wages:	\$0.00	Deductions:	\$14.09	Non-Taxable Deductions:	\$0.00
Hourly Wages	22.00 Hrs	170.06 2111-220-19	0-0000	Ohio i	Income Tax	1.08		
				Medica	are - FICA	2.47		
				Social	l Security - FICA	10.54		
				=====	=======			
				EMPLO	YER'S SHARE			
				=====	=======			
				Medica	are - FICA	2.47		
				Social	l Security - FICA	10.54		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 546 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Warrant #: 14666 Employee/Job ID: SELLERS 01 Pay Period: 11/16/2009 to 11/29/2009 Date Paid: 12/04/2009 Wage #: 000719

\$0.00

Employee Name: MICHAEL A SELLERS EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$296.27

> > EMPLOYER'S SHARE ========== Medicare

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

4.30

41.48

(Excluding Non-Cash)

\$257.76

\$257.76

\$0.00

Non-Taxable Wages: \$0.00

> Total Wages: \$296.27 Credit(s):

Wages + Credit(s): \$296.27

			(Including Non-Cash)						
							Total Deductions:	\$38.51	
	•			·					
	Wages:	\$296.27	Non-Tax	able Wages:	\$0.00	Deductions:	\$38.51	Non-Taxable Deductions:	\$0.00
Hourly Wages	26.50 Hrs	296.27 2081-	210-190-0000		С	hio Income Tax	2.55		
					F	ederal Income Tax	2.03		
					M	Medicare	4.30		
					C	PERS-G Regular	29.63		
					=	=========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SUTAK 01 Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14667 Wage #: 000720

Employee Name: ED SUTAK Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$247.36

Medicare - FICA

Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

3.59

15.34

(Excluding Non-Cash)

\$221.90

\$221.90

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$247.36 Credit(s): \$0.00

Wages + Credit(s): \$247.36

Including Non-Cosh)

		(Includ	ing Non-Cash)					
						Total Deductions:	\$25.46	
							·	
	Wages:	\$247.36	Non-Taxable Wages:	\$0.00	Deductions:	\$25.46	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	247.36 2111-220-190-0	000	Ohio	Income Tax	1.58		
				Medic	are - FICA	3.59		
				Socia	l Security - FICA	15.34		
				STRUT	HERS	4.95		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMALONEY 01 Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14655 Wage #: 000721

\$355.58

Employee Name: MIKE MALONEY Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$355.58

Non-Taxable Wages: \$0.00

Total Wages: \$355.58

Credit(s): \$0.00

Net Wages + Credit(s): \$318.99

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$318.99

\$0.00

(Including Non-Cash)

						Total Deductions:	\$36.59	
	Wages:	\$355.58	Non-Taxable Wages:	\$0.00	Deductions:	\$36.59	Non-Taxable Deductions:	\$0.00
Hourly Wages	46.00 Hrs	355.58 2111-220-190-0	0000	Ohio	Income Tax	2.27		
				Medic	care - FICA	5.16		
				Socia	al Security - FICA	22.05		
				STRUT	THERS	7.11		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	care - FICA	5.16		
				Socia	al Security - FICA	22.05		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: PETAK 01 Pay Period: 09/01/2009 to 11/30/2009 Date Paid: 12/04/2009 Warrant #: 14674 Wage #: 000722

Employee Name: EVAN PETAK Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$115.95

Non-Taxable Wages: \$0.00

Total Wages: \$115.95

Credit(s): \$0.00

Net Wages + Credit(s): \$106.34

Net Wages:

Credit(s):

\$106.34

\$0.00

Wages + Credit(s): \$115.95 (Excluding Non-Cash)

Total Deductions: \$9.61 Wages: \$115.95 Non-Taxable Wages: \$0.00 Deductions: \$9.61 Non-Taxable Deductions: \$0.00 Hourly Wages 15.00 Hrs 115.95 2111-220-190-0000 Ohio Income Tax 0.74 Medicare - FICA 1.68 Social Security - FICA 7.19 =========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare - FICA 1.68 Social Security - FICA 7.19

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: ABEID 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14702 Wage #: 000723

Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$339.01

Non-Taxable Wages: \$0.00

Total Wages: \$339.01 Credit(s): \$0.00

Wages + Credit(s): \$339.01
(Including Non-Cash)

Total Deductions: \$68.78

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

47.46

(Excluding Non-Cash)

\$270.23

\$270.23

\$0.00

Wages: \$339.01 Non-Taxable Wages: \$0.00 Deductions: \$68.78 Non-Taxable Deductions: \$0.00 Hourly Wages 29.00 Hrs 339.01 2081-210-190-0000 Ohio Income Tax 3.10 Federal Income Tax 6.30 OPERS-G Regular 33.90 Supp. Federal Withholding 17.00 CAMPBELL 8.48 \_\_\_\_\_ EMPLOYER'S SHARE ===========

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BECK 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14703 Wage #: 000725

Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$327.54

Net Wages:

Credit(s):

Net Wages + Credit(s):

45.86

(Excluding Non-Cash)

\$287.09

\$287.09

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$327.54 Credit(s): \$0.00

Wages + Credit(s): \$327.54

(Including Non-Cash)

						Total Deductions:	\$40.45	
							·	
	Wages:	\$327.54	Non-Taxable Wages:	\$0.00	Deductions:	\$40.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	26.50 Hrs	327.54 2021-330	0-190-0000	Ohio I	ncome Tax	2.95		
				24 - 24		4 75		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 552 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: BERICK 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14704 Wage #: 000726

\$0.00

Employee Name: JOHN BERICK EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Wages: \$90.64 Non-Taxable Wages: \$0.00

Total Wages: \$90.64 Credit(s):

Wages + Credit(s): \$90.64

(Including Non-Cash)

Total Deductions:

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$12.13

\$78.51

\$0.00

\$78.51

1						1 -		
		I						I
	Wages:	\$90.64	Non-Taxable Wages:	\$0.00	Deductions:	\$12.13	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	90.64 2081-210-190-0	000	Ohio :	Income Tax	0.58		
				OPERS-	-G Regular	9.06		
				YOUNG	STOWN	2.49		
				=====	========			
				EMPLO	YER'S SHARE			
				=====	=======			
				OPERS-	-G Regular	12.69		

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BROWN 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14705 Wage #: 000728

Employee Name: KEITH M. BROWN Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,153.60

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$274.84

203.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$878.76

\$878.76

\$0.00

Wages: \$1,153.60 Non-Taxable Wages: \$0.00 Deductions: \$231.50 Non-Taxable Deductions: \$43.34 Hourly Wages 80.00 Hrs 1,153.60 2081-210-190-0000 Ohio Income Tax 27.78 HOSPITALIZATION 43.34 Federal Income Tax 58.94 Medicare 16.73 OPERS-L Regular 116.51 11.54 HUBBARD \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 16.73

OPERS-L Regular

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: BUTCH 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14706 Wage #: 000729

Employee Name: CHARLES W. BUTCH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88
Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

Total Deductions: \$178.88

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$0.00

\$0.00

\$0.00

						Total Deductions.	\$1/8.88	
		7				7 [		<u> </u>
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$165.63	Non-Taxable Deductions:	\$13.25
Hourly Wages	16.00 Hrs	178.88 2081-210-190	0-0000	Ohio	Income Tax	1.06 A	AFLAC	13.25
				Medic	are	2.40		
				OPERS	-G Regular	17.89		
				CAMPB:	ELL	4.14		
				Child	Support	140.14*		
				====	========			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are	2.40		
				OPERS	-G Regular	25.04		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 12/31/2009

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): \$0.00

Wages + Credit(s): \$178.88
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$21.62

\$157.26

\$157.26

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$21.62 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Medicare 2.59 17.89 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 2.59 OPERS-G Regular 25.04

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 556 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: GULU 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14708 Wage #: 000731

EFT Route/Acct #: Employee Name: JOHN A GULU Dept: POLC Pay Frequency: 7

(Including Non-Cash)

Wages: \$89.44 Non-Taxable Wages: \$0.00

Total Wages: \$89.44

Credit(s): Net Wages + Credit(s): \$0.00 \$78.63 (Excluding Non-Cash) Wages + Credit(s): \$89.44

Total Deductions:

Net Wages:

Credit(s):

\$78.63

\$0.00

\$10.81 Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$10.81 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Medicare 1.30 8.94 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 1.30 OPERS-G Regular 12.52

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JAMROZIK 02 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14709 Wage #: 000732

Employee Name: RICHARD MICHAEL JAMROZIK Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$178.88

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

\$152.79

\$0.00

Wages + Credit(s): \$178.88 (Excluding Non-Cash)

Total Deductions: \$26.09 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$26.09 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Medicare 2.59 17.89 OPERS-G Regular CAMPBELL 4.47 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 2.59 OPERS-G Regular 25.04

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: JOHNS 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14710 Wage #: 000733

Employee Name: JAMES JOHNS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$134.16

Non-Taxable Wages: \$0.00

Total Wages: \$134.16 Credit(s): \$0.00

Wages + Credit(s): \$134.16

(Including Non-Cash)

						Total Deductions:	\$16.23	
	Wages:	\$134.16	Non-Taxable Wages:	\$0.00	Deductions:	\$16.23	Non-Taxable Deductions:	\$0.00
Hourly Wages	12.00 Hrs	134.16 2081-210-	-190-0000	Ohio	Income Tax	0.86		

### Medicare 1.95

OPERS-G Regular 18.78

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$117.93

\$117.93

\$0.00

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

\$371.24

Employee/Job ID: KILBANE 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14711 Wage #: 000734

Employee Name: SEAN KILBANE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$447.20

		Non-Taxab	le Wages:	\$0.00				Credit(s):	<b>#0.00</b>
			al Wages: redit(s):	\$447.20 \$0.00			1	Net Wages + Credit(s):	\$0.00  \$371.24
		Wages + C (Including		\$447.20				(Excluding Non-Cash)	
							Total Deductions:	\$75.96	
	Wages:	\$447.20	Non-Taxable Was	ges:	\$0.00	Deductions:	\$75.96	Non-Taxable Deductions:	\$0.00
Hourly Wages	40.00 Hrs	447.20 2081-210-190-0000			Ohio	Income Tax	5.28		
					Federa	al Income Tax	19.48		
					Medica	are	6.48		
					OPERS	-G Regular	44.72		
					=====	========			
					EMPLO	YER'S SHARE			
					=====	========			
					Medica	are	6.48		
					OPERS	-G Regular	62.61		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

Ver. 14.12 EMPLOYEE DETAIL/ADJUSTMENT Page: 560 of 569 9:36:16 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 12/31/2009

Employee/Job ID: LIPTAK 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14712 Wage #: 000735

EFT Route/Acct #: Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7

Wages + Credit(s):

Wages: \$180.30 Net Wages: \$158.51 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$180.30 Credit(s): Net Wages + Credit(s): \$0.00 \$158.51 (Excluding Non-Cash) \$180.30 (Including Non-Cash) Total Deductions: \$21.79 Non-Taxable Wages: \$0.00 Deductions: \$21.79 Non-Taxable Deductions: \$0.00 180.30 2021-330-190-0000 Ohio Income Tax 1.15 Medicare 2.61 18.03 OPERS-G Regular ==========

2.61

25.24

EMPLOYER'S SHARE \_\_\_\_\_ Medicare

OPERS-G Regular

Wages:

19.45 Hrs

Hourly Wages

\$180.30

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MALIZIA 01 Date Paid: 12/18/2009 Warrant #: 14713 Wage #: 000736

Employee Name: CHRISTINE MALIZIA Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$218.01

Non-Taxable Wages: \$0.00

Total Wages: \$218.01 Credit(s): \$0.00

Wages + Credit(s): \$218.01
(Including Non-Cash)

30.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$172.14

\$172.14

\$0.00

					Total Deductions:	\$45.87	
I		I	No. To this work	1	445.05	I was the state of	†0.00
	Wages:	\$218.01	Non-Taxable Wages:	\$0.00 Deductions:	\$45.87	Non-Taxable Deductions:	\$0.00
Hourly Wages	19.50 Hrs	218.01 2081-210-190-0	0000	Ohio Income Tax	1.55		
				Medicare	3.16		
				OPERS-G Regular	21.80		
				Supp. State Withholding	5.00		
				Supp. Federal Withholding	10.00		
				STRUTHERS	4.36		
				==========			
				EMPLOYER'S SHARE			
				=========			
				Medicare	3.16		

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 EMPLOYEE DETAIL/ADJUSTMENT
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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MCKEE 01 Date Paid: 12/18/2009 Warrant #: 14714 Wage #: 000737

Employee Name: JAMES MCKEE Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44
(Including Non-Cash)

Total Deductions: \$9.51

	·			1				
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$9.51	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-00	000	Ohio In	ncome Tax	0.57		
				OPERS-C	G Regular	8.94		

EMPLOYER'S SHARE

----OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.52

(Excluding Non-Cash)

\$79.93

\$0.00

\$79.93

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 EMPLOYEE DETAIL/ADJUSTMENT
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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MIHALY 01 Pay Period: 11/30/2009 to 12/13/2009

Date Paid: 12/18/2009 Warrant #: 14715 Wage #: 000738

Employee Name: SIMON MIHALY

Dept: ROAD

Pay Frequency: 7

Wages: \$138.54

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$138.54

Wages + Credit(s): \$138.54
(Including Non-Cash)

Credit(s):

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Credit(s):

\$16.74

\$121.80

\$121.80

\$0.00

Wages: \$138.54 Non-Taxable Wages: \$0.00 Deductions: \$16.74 Non-Taxable Deductions: \$0.00 Hourly Wages 13.45 Hrs 138.54 2021-330-190-0000 Ohio Income Tax 0.88 Medicare 2.01 13.85 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 2.01 OPERS-G Regular 19.40

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MMORRIS 01 Pay Period: 11/30/2009 to 12/13/2009 Date Paid: 12/18/2009 Warrant #: 14716 Wage #: 000739

Employee Name: MICHAEL MORRIS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

Wages + Credit(s): \$1,584.62
(Including Non-Cash)

Total Deductions: \$501.33

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,083.29

\$1,083.29

\$0.00

						4		
1	Wages:	\$1,584.62	Non-Taxable Wages:	\$0.00	Deductions:	\$456.12	Non-Taxable Deductions:	\$45.21
Salary	1.00 IT	1,584.62 2081-210-190	0-0000	Ohio	Income Tax	44.21	HOSPITALIZATION	45.21
				Feder	al Income Tax	123.31		
				OPERS	-L Regular	160.05		
				Child	Support	128.55		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-L Regular	279.37		

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: MRAKOVICH 01 Date Paid: 12/18/2009 Warrant #: 14717 Wage #: 000740

Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$181.28

Non-Taxable Wages: \$0.00

Total Wages: \$181.28 Credit(s): \$0.00

Wages + Credit(s): \$181.28

(Including Non-Cash)

Total Deductions: \$19.29

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$161.99

\$161.99

\$0.00

Wages: \$181.28 Non-Taxable Wages: \$0.00 Deductions: \$19.29 Non-Taxable Deductions: \$0.00

Hourly Wages 16.00 Hrs 181.28 2081-210-190-0000 Ohio Income Tax 1.16
OPERS-G Regular 18.13

EMPLOYER'S SHARE

OPERS-G Regular 25.38

LEAVE BALANCES

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: OLSON 01 Pay Period: 11/30/2009 to 12/13/2009
Date Paid: 12/18/2009 Warrant #: 14718 Wage #: 000741

Employee Name: WENDY OLSON Dept: ADMN Pay Frequency: 7 EFT Route/Acct #:

Wages: \$571.80
Non-Taxable Wages: \$0.00

Total Wages: \$571.80 Credit(s): \$0.00

Wages + Credit(s): \$571.80
(Including Non-Cash)

Total Deductions: \$99.93

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

80.05

(Excluding Non-Cash)

\$471.87

\$471.87

\$0.00

Wages: \$571.80 Non-Taxable Wages: \$0.00 Deductions: \$99.93 Non-Taxable Deductions: \$0.00 Hourly Wages 60.00 Hrs 571.80 1000-110-190-0000 Ohio Income Tax 8.46 Medicare 8.29 OPERS-G Regular 57.18 Supp. Federal Withholding 26.00 ========== EMPLOYER'S SHARE -----Medicare 8.29

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

Credit(s):

Net Wages + Credit(s):

0.00 \*

(Excluding Non-Cash)

\$160.49

\$160.49

\$0.00

Employee/Job ID: PONDILLO 01 Pay Period: 11/30/2009 to 12/13/2009

Dept: POLC Pay Frequency: 7 EFT Route/Acct #: 4719 Wage #: 000742

Pay Period: 11/30/2009 to 12/13/2009

Pay Frequency: 7 EFT Route/Acct #:

Wages: \$268.32 Non-Taxable Wages: \$0.00

Total Wages: \$268.32 Credit(s): \$0.00

Wages + Credit(s): \$268.32
(Including Non-Cash)

Total Deductions: \$107.83 Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$107.83 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 OPERS-G Regular 105.63 \* \_\_\_\_\_ EMPLOYER'S SHARE -----

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Net Wages:

Credit(s):

Net Wages + Credit(s):

1.30

12.52

(Excluding Non-Cash)

\$78.63

\$0.00

\$78.63

Employee Name: DAN SANTANGELO Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$89.44
Non-Taxable Wages: \$0.00

Total Wages: \$89.44 Credit(s): \$0.00

Wages + Credit(s): \$89.44

(Including Non-Cash)

						Total Deductions:	\$10.81	
					Ī			
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$10.81	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-1	90-0000	Ohio	Income Tax	0.57		
				Medic	are	1.30		
				OPERS	-G Regular	8.94		
				====	========			

EMPLOYER'S SHARE

---Medicare

OPERS-G Regular

<sup>\*</sup> Flagged items were changed from the system calculated value(s).

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 9:36:16 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 12/31/2009

Employee/Job ID: SELLERS 01 Date Paid: 12/18/2009 Warrant #: 14721 Wage #: 000745

Employee Name: MICHAEL A SELLERS Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$458.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$379.17

\$379.17

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$458.38
Credit(s): \$0.00

Wages + Credit(s): \$458.38

(Including Non-Cash)

						Total Deductions:	\$79.21	
				<u> </u>				
	Wages:	\$458.38	Non-Taxable Wages:	\$0.00	Deductions:	\$79.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	41.00 Hrs	458.38 2081-210-190-0000			Ohio Income Tax	5.56		
					Federal Income Tax	21.16		
					Medicare	6.65		
					OPERS-G Regular	45.84		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	6.65		
					OPERS-G Regular	64.17		

<sup>\*</sup> Flagged items were changed from the system calculated value(s).