

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

Pay Period: 12/15/2008 to 12/28/2008
Dept: POLC

Date Paid: 01/02/2009
Pay Frequency: 7

Warrant #: 13534
EFT Route/Acct #:

Wage #: 000026

Wages: \$272.40
Non-Taxable Wages: \$0.00
Total Wages: \$272.40
Credit(s): \$0.00
Wages + Credit(s): \$272.40
(Including Non-Cash)

Net Wages: \$218.94
Credit(s): \$0.00
Net Wages + Credit(s): \$218.94
(Excluding Non-Cash)

				Total Deductions:		\$53.46	

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:		\$725.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$911.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$725.19	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$911.40							
		(Including Non-Cash)							
						Total Deductions:		\$186.21	

Employee/Job ID: BECK 01		Pay Period: 12/15/2008 to 12/28/2008		Date Paid: 01/02/2009		Warrant #: 13536		Wage #: 000029	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$216.00				Net Wages:		\$189.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$216.00				Net Wages + Credit(s):		\$189.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$216.00							
		(Including Non-Cash)							
						Total Deductions:		\$26.34	

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

Pay Period: 12/15/2008 to 12/28/2008
Dept: POLC

Date Paid: 01/02/2009
Pay Frequency: 7

Warrant #: 13537
EFT Route/Acct #:

Wage #: 000030

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

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 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				Net Wages:		\$115.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$131.50				Net Wages + Credit(s):		\$115.56	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$131.50							
		(Including Non-Cash)							
						Total Deductions:		\$15.94	

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

Pay Period: 12/15/2008 to 12/28/2008
Dept: POLC

Date Paid: 01/02/2009
Pay Frequency: 7

Warrant #: 13539
EFT Route/Acct #:

Wage #: 000032

Wages:	\$1,225.00	Net Wages:	\$898.12
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,225.00	Net Wages + Credit(s):	\$898.12
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,225.00		
(Including Non-Cash)			

				Total Deductions:		\$326.88	

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

Pay Period: 12/15/2008 to 12/28/2008
Dept: POLC

Date Paid: 01/02/2009
Pay Frequency: 7

Warrant #: 13540
EFT Route/Acct #:

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)

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

				Total Deductions:		\$298.68	

Employee/Job ID: GULU 01		Pay Period: 12/15/2008 to 12/28/2008		Date Paid: 01/02/2009		Warrant #: 13541		Wage #: 000035	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$76.28			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80				Net Wages + Credit(s): \$76.28			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$10.52			
						</			

Employee/Job ID: JAMROZIK 02		Pay Period: 12/15/2008 to 12/28/2008		Date Paid: 01/02/2009		Warrant #: 13542		Wage #: 000036	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$74.11			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$74.11			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$12.69			

Employee/Job ID: 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				Net Wages:		\$221.50	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$272.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$221.50	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$272.00							
		(Including Non-Cash)							
						Total Deductions:		\$50.50	

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				Net Wages:		\$185.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$211.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$185.73	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$211.50							
		(Including Non-Cash)							
						Total Deductions:		\$25.77	

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

Pay Period: 12/15/2008 to 12/28/2008
Dept: POLC

Date Paid: 01/02/2009
Pay Frequency: 7

Warrant #: 13545
EFT Route/Acct #:

Wage #: 000040

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

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

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

Net Wages: \$278.22
Credit(s): \$0.00

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

				Total Deductions:		\$68.98	

Employee/Job ID: MCKEE 01		Pay Period: 12/15/2008 to 12/28/2008		Date Paid: 01/02/2009		Warrant #: 13546		Wage #: 000041	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages:		\$77.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$77.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$9.26	

Employee/Job ID: MIHALY 01		Pay Period: 12/15/2008 to 12/28/2008		Date Paid: 01/02/2009		Warrant #: 13547		Wage #: 000042	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$54.00				Net Wages:		\$47.46	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$54.00				Net Wages + Credit(s):		\$47.46	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		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			
						OPERS-G Regular 5.40			
						=====			
						EMPLOYER'S SHARE			
						=====			
						Medicare 0.78			
						OPERS-G Regular 7.56			

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

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

Pay Period: 12/15/2008 to 12/28/2008
Dept: POLC

Date Paid: 01/02/2009
Pay Frequency: 7

Warrant #: 13548
EFT Route/Acct #:

Wage #: 000043

Wages:	\$1,538.46	Net Wages:	\$1,019.18
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.18
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:		\$519.28	

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

Pay Period: 12/15/2008 to 12/28/2008
Dept: POLC

Date Paid: 01/02/2009
Pay Frequency: 7

Warrant #: 13549
EFT Route/Acct #:

Wage #: 000044

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

				Total Deductions:		\$96.37	

Employee/Job ID: 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				Net Wages:		\$340.06	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$399.14							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$340.06	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$399.14							
		(Including Non-Cash)							
						Total Deductions:		\$59.08	

Employee/Job ID: RUSNAK01
Employee Name: JOHN RUSNAK

Pay Period: 12/15/2008 to 12/28/2008
Dept: POLC

Date Paid: 01/02/2009
Pay Frequency: 7

Warrant #: 13551
EFT Route/Acct #:

Wage #: 000047

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

Net Wages:\$108.34
Credit(s):\$0.00
Net Wages + Credit(s):\$108.34
(Excluding Non-Cash)

				Total Deductions:		\$21.86	

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				Net Wages:		\$700.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$157.18	

Employee/Job ID: BACKO 01		Pay Period: 01/01/2009 to 01/31/2009		Date Paid: 01/02/2009		Warrant #: 13554		Wage #: 000049	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$687.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$687.72	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.61	

Employee/Job ID: FLOWERS 01		Pay Period: 01/01/2009 to 01/31/2009		Date Paid: 01/02/2009		Warrant #: 13555		Wage #: 000050	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$500.00				Net Wages:		\$440.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$500.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$440.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$59.10	

Employee/Job ID: JOHNSON 01		Pay Period: 01/01/2009 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 #:			
		Wages: \$857.33				Net Wages: \$637.72			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$637.72			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions: \$219.61			

Employee/Job ID: MANACK 01		Pay Period: 01/01/2009 to 01/31/2009		Date Paid: 01/02/2009		Warrant #: 13557		Wage #: 000052	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$170.00				Net Wages:		\$149.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.00							
		(Including Non-Cash)							
						Total Deductions:		\$20.61	

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

Pay Period: 01/01/2009 to 01/31/2009
Dept: CLRK

Date Paid: 01/02/2009
Pay Frequency: 4

Warrant #: 13558
EFT Route/Acct #:

Wage #: 000053

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

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

				Total Deductions:		\$258.65	

Employee/Job ID: POPE 01
Employee Name: NICHOLAS E. POPE JR.

Pay Period: 01/01/2009 to 01/31/2009
Dept: FIRE

Date Paid: 01/02/2009
Pay Frequency: 4

Warrant #: 13559
EFT Route/Acct #:

Wage #: 000054

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

				Total Deductions:		\$32.91	

Employee/Job ID: ABEID 01		Pay Period: 12/29/2008 to 01/11/2009		Date Paid: 01/15/2009		Warrant #: 13562		Wage #: 000055	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$408.60				Net Wages:		\$321.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$408.60				Net Wages + Credit(s):		\$321.71	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$408.60							
		(Including Non-Cash)							
						Total Deductions:		\$86.89	

Employee/Job ID: BARB 01
Employee Name: DANIEL BARB

Pay Period: 12/29/2008 to 01/11/2009
Dept: POLC

Date Paid: 01/15/2009
Pay Frequency: 7

Warrant #: 13563
EFT Route/Acct #:

Wage #: 000056

Wages: \$1,085.00
Non-Taxable Wages: \$0.00
Total Wages: \$1,085.00
Credit(s): \$0.00
Wages + Credit(s): \$1,085.00
(Including Non-Cash)

Net Wages: \$845.88
Credit(s): \$0.00
Net Wages + Credit(s): \$845.88
(Excluding Non-Cash)

				Total Deductions:		\$239.12	

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				Net Wages:		\$377.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$448.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$377.73	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$448.80							
		(Including Non-Cash)							
						Total Deductions:		\$71.07	

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

Pay Period: 12/29/2008 to 01/11/2009
Dept: POLC

Date Paid: 01/15/2009
Pay Frequency: 7

Warrant #: 13565
EFT Route/Acct #:

Wage #: 000059

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

				Total Deductions:		\$31.02	

Employee/Job ID: BOOKSING 01		Pay Period: 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				Net Wages:		\$184.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$210.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$184.42	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$210.00							
		(Including Non-Cash)							
						Total Deductions:		\$25.58	

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

Pay Period: 12/29/2008 to 01/11/2009
Dept: POLC

Date Paid: 01/15/2009
Pay Frequency: 7

Warrant #: 13567
EFT Route/Acct #:

Wage #: 000061

Wages:	\$1,141.00	Net Wages:	\$840.66
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,141.00	Net Wages + Credit(s):	\$840.66
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,141.00		
(Including Non-Cash)			

				Total Deductions:		\$300.34	

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

Pay Period: 12/29/2008 to 01/11/2009
Dept: POLC

Date Paid: 01/15/2009
Pay Frequency: 7

Warrant #: 13568
EFT Route/Acct #:

Wage #: 000062

Wages:	\$298.38	Net Wages:	\$17.55
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$298.38	Net Wages + Credit(s):	\$17.55
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$298.38		
(Including Non-Cash)			

				Total Deductions:		\$280.83	

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				Net Wages:		\$76.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$86.80				Net Wages + Credit(s):		\$76.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions:		\$10.52	

Employee/Job ID: JAMROZIK 02		Pay Period: 12/29/2008 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				Net Wages:		\$141.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$32.55	

Employee/Job ID: KILBANE 01		Pay Period: 12/29/2008 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:		\$168.99	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$204.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$168.99	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$204.00							
		(Including Non-Cash)							
						Total Deductions:		\$35.01	

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		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$279.00				Net Wages:		\$244.59	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$279.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$244.59	
		Wages + Credit(s): \$279.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$34.41	
						</			

Employee/Job ID: MALIZIA 01		Pay Period: 12/29/2008 to 01/11/2009		Date Paid: 01/15/2009		Warrant #: 13573		Wage #: 000067	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$173.60				Net Wages:		\$134.08	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$173.60				Net Wages + Credit(s):		\$134.08	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$173.60							
		(Including Non-Cash)							
						Total Deductions:		\$39.52	

Employee/Job ID: MCKEE 01		Pay Period: 12/29/2008 to 01/11/2009		Date Paid: 01/15/2009		Warrant #: 13574		Wage #: 000068	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$86.80				Net Wages: \$77.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$86.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$77.54			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$86.80							
		(Including Non-Cash)							
						Total Deductions: \$9.26			

Employee/Job ID: MIHALY 01		Pay Period: 12/29/2008 to 01/11/2009		Date Paid: 01/15/2009		Warrant #: 13575		Wage #: 000069	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$130.50				Net Wages:		\$111.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$130.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$111.83	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$130.50							
		(Including Non-Cash)							
						Total Deductions:		\$18.67	

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

Pay Period: 12/29/2008 to 01/11/2009
Dept: POLC

Date Paid: 01/15/2009
Pay Frequency: 7

Warrant #: 13576
EFT Route/Acct #:

Wage #: 000070

Wages:	\$1,538.46	Net Wages:	\$1,019.18
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,538.46	Net Wages + Credit(s):	\$1,019.18
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,538.46		
(Including Non-Cash)			

				Total Deductions:				\$519.28	

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

Pay Period: 12/29/2008 to 01/11/2009
Dept: POLC

Date Paid: 01/15/2009
Pay Frequency: 7

Warrant #: 13577
EFT Route/Acct #:

Wage #: 000071

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

				Total Deductions:		\$30.58	

Employee/Job ID: OLSON 01		Pay Period: 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 #:			
		Wages: \$510.14				Net Wages:		\$424.27	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$510.14							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$424.27	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$510.14							
		(Including Non-Cash)							
						Total Deductions:		\$85.87	

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

Pay Period: 12/29/2008 to 01/11/2009
Dept: POLC

Date Paid: 01/15/2009
Pay Frequency: 7

Warrant #: 13579
EFT Route/Acct #:

Wage #: 000074

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

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

				Total Deductions:		\$12.69	

Employee/Job ID: ABEID 01		Pay Period: 01/12/2009 to 01/25/2009		Date Paid: 01/30/2009		Warrant #: 13609		Wage #: 000075	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages: \$296.37			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s): \$296.37			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions: \$77.71			

Employee/Job ID: BARB 01		Pay Period: 01/12/2009 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				Net Wages:		\$744.46	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$939.12							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$744.46	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$939.12							
		(Including Non-Cash)							
						Total Deductions:		\$194.66	

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

Pay Period: 01/12/2009 to 01/25/2009
Dept: ROAD

Date Paid: 01/30/2009
Pay Frequency: 7

Warrant #: 13611
EFT Route/Acct #:

Wage #: 000078

Wages: \$309.00
Non-Taxable Wages: \$0.00
Total Wages: \$309.00
Credit(s): \$0.00
Wages + Credit(s): \$309.00
(Including Non-Cash)

Net Wages: \$270.66
Credit(s): \$0.00
Net Wages + Credit(s): \$270.66
(Excluding Non-Cash)

				Total Deductions:		\$38.34	

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

Pay Period: 01/12/2009 to 01/25/2009
Dept: POLC

Date Paid: 01/30/2009
Pay Frequency: 7

Warrant #: 13612
EFT Route/Acct #:

Wage #: 000079

Wages:	\$181.28	Net Wages:	\$149.01
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$181.28	Net Wages + Credit(s):	\$149.01
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$181.28		
(Including Non-Cash)			

				Total Deductions:		\$32.27	

Employee/Job ID: BOOKSING 01		Pay Period: 01/12/2009 to 01/25/2009		Date Paid: 01/30/2009		Warrant #: 13613		Wage #: 000080	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$176.65				Net Wages: \$155.23			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$176.65							
		Credit(s): \$0.00				Net Wages + Credit(s): \$155.23			
		Wages + Credit(s): \$176.65				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$21.42			

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

Pay Period: 01/12/2009 to 01/25/2009
Dept: POLC

Date Paid: 01/30/2009
Pay Frequency: 7

Warrant #: 13614
EFT Route/Acct #:

Wage #: 000081

Wages:	\$1,254.54	Net Wages:	\$918.33
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,254.54	Net Wages + Credit(s):	\$918.33
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,254.54		
(Including Non-Cash)			

				Total Deductions:		\$336.21	

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

Pay Period: 01/12/2009 to 01/25/2009
Dept: POLC

Date Paid: 01/30/2009
Pay Frequency: 7

Warrant #: 13615
EFT Route/Acct #:

Wage #: 000082

Wages:	\$262.73	Net Wages:	\$10.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$262.73	Net Wages + Credit(s):	\$10.92
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$262.73		
(Including Non-Cash)			

				Total Deductions:		\$251.81	

Employee/Job ID: GULU 01

Pay Period: 01/12/2009 to 01/25/2009

Date Paid: 01/30/2009

Warrant #: 13616

Wage #: 000084

Employee Name: JOHN A GULU

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$223.60	Net Wages:	\$184.13
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$223.60	Net Wages + Credit(s):	\$184.13
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$223.60		
(Including Non-Cash)			

				Total Deductions:		\$39.47	

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		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$190.06				Net Wages:		\$153.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$190.06							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$153.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$190.06							
		(Including Non-Cash)							
						Total Deductions:		\$36.61	

Employee/Job ID: KILBANE 01		Pay Period: 01/12/2009 to 01/25/2009		Date Paid: 01/30/2009		Warrant #: 13618		Wage #: 000086	
Employee Name: SEAN KILBANE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$219.00				Net Wages: \$180.57			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$219.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$180.57			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$219.00							
		(Including Non-Cash)							
						Total Deductions: \$38.43			

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				Net Wages:		\$319.79	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$372.65							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$319.79	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$372.65							
		(Including Non-Cash)							
						Total Deductions:		\$52.86	

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 #:			
		Wages: \$178.88				Net Wages:		\$138.62	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88				Net Wages + Credit(s):		\$138.62	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$40.26	

Employee/Job ID: MCKEE 01		Pay Period: 01/12/2009 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				Net Wages:		\$160.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$190.06							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$160.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$190.06							
		(Including Non-Cash)							
						Total Deductions:		\$29.10	
				</					

Employee/Job ID: MIHALY 01		Pay Period: 01/12/2009 to 01/25/2009		Date Paid: 01/30/2009		Warrant #: 13622		Wage #: 000091	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$114.85				Net Wages:		\$99.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$114.85							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$99.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$114.85							
		(Including Non-Cash)							
						Total Deductions:		\$15.22	

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

Pay Period: 01/12/2009 to 01/25/2009
Dept: POLC

Date Paid: 01/30/2009
Pay Frequency: 7

Warrant #: 13623
EFT Route/Acct #:

Wage #: 000092

Wages:	\$1,584.62	Net Wages:	\$1,051.86
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,051.86
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$532.76	

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				Net Wages:		\$158.17	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$192.61							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$158.17	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$192.61							
		(Including Non-Cash)							
						Total Deductions:		\$34.44	

Employee/Job ID: OLSON 01		Pay Period: 01/12/2009 to 01/25/2009		Date Paid: 01/30/2009		Warrant #: 13625		Wage #: 000095	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$590.86				Net Wages:		\$485.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$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	

Employee/Job ID: ABEID 01		Pay Period: 01/26/2009 to 02/08/2009		Date Paid: 02/13/2009		Warrant #: 13654		Wage #: 000096	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$391.62				Net Wages:		\$309.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$391.62							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$309.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$391.62							
		(Including Non-Cash)							
						Total Deductions:		\$81.77	

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				Net Wages:		\$700.58	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.58	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$156.75	

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				Net Wages: \$688.15			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$688.15			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions: \$169.18			

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				Net Wages:		\$713.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$894.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$713.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$894.40							
		(Including Non-Cash)							
						Total Deductions:		\$180.56	

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

Pay Period: 01/26/2009 to 02/08/2009
Dept: ROAD

Date Paid: 02/13/2009
Pay Frequency: 7

Warrant #: 13658
EFT Route/Acct #:

Wage #: 000101

Wages: \$311.47
Non-Taxable Wages: \$0.00
Total Wages: \$311.47
Credit(s): \$0.00
Wages + Credit(s): \$311.47
(Including Non-Cash)

Net Wages: \$272.70
Credit(s): \$0.00
Net Wages + Credit(s): \$272.70
(Excluding Non-Cash)

				Total Deductions:		\$38.77	

Employee/Job ID: BERICK01
Employee Name: JOHN BERICK

Pay Period: 01/26/2009 to 02/08/2009
Dept: POLC

Date Paid: 02/13/2009
Pay Frequency: 7

Warrant #: 13659
EFT Route/Acct #:

Wage #: 000102

Wages:	\$181.28	Net Wages:	\$149.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$181.28	Net Wages + Credit(s):	\$149.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$181.28		
(Including Non-Cash)			

				Total Deductions:		\$32.21	

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				Net Wages:		\$113.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$128.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$113.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$128.75							
		(Including Non-Cash)							
						Total Deductions:		\$15.57	

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

Pay Period: 01/26/2009 to 02/08/2009
Dept: POLC

Date Paid: 02/13/2009
Pay Frequency: 7

Warrant #: 13661
EFT Route/Acct #:

Wage #: 000104

Wages:	\$1,175.23	Net Wages:	\$866.36
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,175.23	Net Wages + Credit(s):	\$866.36
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,175.23		
(Including Non-Cash)			

				Total Deductions:		\$308.87	

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

Pay Period: 01/26/2009 to 02/08/2009
Dept: POLC

Date Paid: 02/13/2009
Pay Frequency: 7

Warrant #: 13662
EFT Route/Acct #:

Wage #: 000105

Wages: \$257.14
Non-Taxable Wages: \$0.00
Total Wages: \$257.14
Credit(s): \$0.00
Wages + Credit(s): \$257.14
(Including Non-Cash)

Net Wages: \$7.46
Credit(s): \$0.00
Net Wages + Credit(s): \$7.46
(Excluding Non-Cash)

				Total Deductions:		\$249.68	

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 #:			
		Wages: \$515.00				Net Wages: \$454.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$454.18			
		Wages + Credit(s): \$515.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$60.82			

Employee/Job ID: GULU 01		Pay Period: 01/26/2009 to 02/08/2009		Date Paid: 02/13/2009		Warrant #: 13664		Wage #: 000108	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44				Net Wages + Credit(s): \$78.63			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			
						</			

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:		\$145.10	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.10	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$33.78	

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				Net Wages:		\$638.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$638.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$219.18	

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: \$272.03			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$337.26							
		Credit(s): \$0.00				Net Wages + Credit(s): \$272.03			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$337.26							
		(Including Non-Cash)							
						Total Deductions: \$65.23			

Employee/Job ID: LIPTAK 01		Pay Period: 01/26/2009 to 02/08/2009		Date Paid: 02/13/2009		Warrant #: 13668		Wage #: 000112	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.97				Net Wages:		\$321.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.97							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$321.77	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.97							
		(Including Non-Cash)							
						Total Deductions:		\$53.20	

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

Pay Period: 01/26/2009 to 02/08/2009
Dept: POLC

Date Paid: 02/13/2009
Pay Frequency: 7

Warrant #: 13669
EFT Route/Acct #:

Wage #: 000114

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: \$138.68
Credit(s): \$0.00
Net Wages + Credit(s): \$138.68
(Excluding Non-Cash)

				Total Deductions:		\$40.20	

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:		\$153.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$175.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$153.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$175.10							
		(Including Non-Cash)							
						Total Deductions:		\$21.17	

Employee/Job ID: MCKEE 01		Pay Period: 01/26/2009 to 02/08/2009		Date Paid: 02/13/2009		Warrant #: 13671		Wage #: 000116	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$79.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$79.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$9.51	

Employee/Job ID: MIHALY 01

Pay Period: 01/26/2009 to 02/08/2009

Date Paid: 02/13/2009

Warrant #: 13672

Wage #: 000117

Employee Name: SIMON MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

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

				Total Deductions:		\$9.96	

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

Pay Period: 01/26/2009 to 02/08/2009
Dept: POLC

Date Paid: 02/13/2009
Pay Frequency: 7

Warrant #: 13673
EFT Route/Acct #:

Wage #: 000118

Wages:	\$1,584.62	Net Wages:	\$1,054.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,054.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$529.65	

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

Pay Period: 01/26/2009 to 02/08/2009
Dept: POLC

Date Paid: 02/13/2009
Pay Frequency: 7

Warrant #: 13674
EFT Route/Acct #:

Wage #: 000119

Wages:	\$362.56	Net Wages:	\$287.78
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$362.56	Net Wages + Credit(s):	\$287.78
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$362.56		
(Including Non-Cash)			

				Total Deductions:		\$74.78	

Employee/Job ID: OLSON01
Employee Name: WENDY OLSON

Pay Period: 01/26/2009 to 02/08/2009
Dept: ADMN

Date Paid: 02/13/2009
Pay Frequency: 7

Warrant #: 13675
EFT Route/Acct #:

Wage #: 000121

Wages:	\$595.63	Net Wages:	\$489.48
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$595.63	Net Wages + Credit(s):	\$489.48
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$595.63		
(Including Non-Cash)			

				Total Deductions:		\$106.15	

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

Pay Period: 02/01/2009 to 02/28/2009
Dept: CLRK

Date Paid: 02/13/2009
Pay Frequency: 4

Warrant #: 13676
EFT Route/Acct #:

Wage #: 000122

Wages:	\$1,414.75	Net Wages:	\$1,157.34
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,157.34
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$257.41	
</							

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				Net Wages:		\$243.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$243.61	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.10							
		(Including Non-Cash)							
						Total Deductions:		\$34.49	

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				Net Wages:		\$296.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$296.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$77.52	

Employee/Job ID: BARB01		Pay Period: 02/09/2009 to 02/22/2009		Date Paid: 02/27/2009		Warrant #: 13682		Wage #: 000125	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$972.66				Net Wages:		\$769.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$972.66							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$769.73	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$972.66							
		(Including Non-Cash)							
						Total Deductions:		\$202.93	

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				Net Wages:		\$337.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$395.52							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$337.52	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$395.52							
		(Including Non-Cash)							
						Total Deductions:		\$58.00	

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				Net Wages:		\$149.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$32.21	

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		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$82.40				Net Wages:		\$72.44	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$82.40				Net Wages + Credit(s):		\$72.44	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$82.40							
		(Including Non-Cash)							
						Total Deductions:		\$9.96	

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

Pay Period: 02/09/2009 to 02/22/2009
Dept: POLC

Date Paid: 02/27/2009
Pay Frequency: 7

Warrant #: 13686
EFT Route/Acct #:

Wage #: 000129

Wages:	\$1,232.91	Net Wages:	\$905.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,232.91	Net Wages + Credit(s):	\$905.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,232.91		
(Including Non-Cash)			

				Total Deductions:		\$326.97	

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:	\$0.34
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$167.70	Net Wages + Credit(s):	\$0.34
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$167.70		
(Including Non-Cash)			

				Total Deductions:		\$167.36	

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				Net Wages:		\$145.10	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.10	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$33.78	

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				Net Wages: \$302.50			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$376.68							
		Credit(s): \$0.00				Net Wages + Credit(s): \$302.50			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$376.68							
		(Including Non-Cash)							
						Total Deductions: \$74.18			

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				Net Wages: \$269.02			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$306.84				Net Wages + Credit(s): \$269.02			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$306.84							
		(Including Non-Cash)							
						Total Deductions: \$37.82			
						</			

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

Pay Period: 02/09/2009 to 02/22/2009
Dept: POLC

Date Paid: 02/27/2009
Pay Frequency: 7

Warrant #: 13691
EFT Route/Acct #:

Wage #: 000136

Wages:	\$212.42	Net Wages:	\$167.37
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$212.42	Net Wages + Credit(s):	\$167.37
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$212.42		
(Including Non-Cash)			

				Total Deductions:		\$45.05	

Employee/Job ID: MCKEE 01		Pay Period: 02/09/2009 to 02/22/2009		Date Paid: 02/27/2009		Warrant #: 13692		Wage #: 000137	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$79.93			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s): \$79.93			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$9.51			

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	Net Wages:	\$159.46
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$191.58	Net Wages + Credit(s):	\$159.46
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$191.58		
(Including Non-Cash)			

				Total Deductions: \$32.12			
Wages: \$191.58				Deductions: \$32.12			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	18.60 Hrs	191.58	2021-330-190-0000	Ohio Income Tax	1.22		
				Federal Income Tax	8.96		
				Medicare	2.78		
				OPERS-G Regular	19.16		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	2.78		
				OPERS-G Regular	26.82		

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

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

Pay Period: 02/09/2009 to 02/22/2009
Dept: POLC

Date Paid: 02/27/2009
Pay Frequency: 7

Warrant #: 13694
EFT Route/Acct #:

Wage #: 000139

Wages:	\$1,584.62	Net Wages:	\$1,054.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,054.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$529.65	

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

Pay Period: 02/09/2009 to 02/22/2009
Dept: POLC

Date Paid: 02/27/2009
Pay Frequency: 7

Warrant #: 13695
EFT Route/Acct #:

Wage #: 000140

Wages:	\$362.56	Net Wages:	\$287.78
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$362.56	Net Wages + Credit(s):	\$287.78
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$362.56		
(Including Non-Cash)			

				Total Deductions:		\$74.78	

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 #:			
		Wages: \$545.12				Net Wages:		\$451.22	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$545.12							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$451.22	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$545.12							
		(Including Non-Cash)							
						Total Deductions:		\$93.90	

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				Net Wages: \$21.26			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$23.19							
		Credit(s): \$0.00				Net Wages + Credit(s): \$21.26			
		Wages + Credit(s): \$23.19				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$1.93			
				</					

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				Net Wages:		\$296.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$296.56	
		Wages + Credit(s): \$374.08				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$77.52	
		</							

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				Net Wages:		\$700.58	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.58	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$156.75	

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				Net Wages:		\$688.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$688.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.18	

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				Net Wages:		\$705.48	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$883.22							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$705.48	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$883.22							
		(Including Non-Cash)							
						Total Deductions:		\$177.74	

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 #:			
		Wages: \$386.25				Net Wages:		\$330.47	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$386.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$330.47	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$386.25							
		(Including Non-Cash)							
						Total Deductions:		\$55.78	

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

Pay Period: 02/23/2009 to 03/08/2009
Dept: POLC

Date Paid: 03/13/2009
Pay Frequency: 7

Warrant #: 13745
EFT Route/Acct #:

Wage #: 000149

Wages:	\$181.28	Net Wages:	\$149.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$181.28	Net Wages + Credit(s):	\$149.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$181.28		
(Including Non-Cash)			

				Total Deductions:		\$32.21	

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

Pay Period: 02/23/2009 to 03/08/2009
Dept: POLC

Date Paid: 03/13/2009
Pay Frequency: 7

Warrant #: 13746
EFT Route/Acct #:

Wage #: 000151

Wages:	\$1,218.49	Net Wages:	\$896.04
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,218.49	Net Wages + Credit(s):	\$896.04
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,218.49		
(Including Non-Cash)			

				Total Deductions:		\$322.45	

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

Pay Period: 02/23/2009 to 03/08/2009
Dept: POLC

Date Paid: 03/13/2009
Pay Frequency: 7

Warrant #: 13747
EFT Route/Acct #:

Wage #: 000152

Wages: \$162.11
Non-Taxable Wages: \$0.00
Total Wages: \$162.11
Credit(s): \$0.00
Wages + Credit(s): \$162.11
(Including Non-Cash)

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

				Total Deductions:		\$162.11	

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				Net Wages:		\$56.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$61.84				Net Wages + Credit(s):		\$56.72	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$61.84							
		(Including Non-Cash)							
						Total Deductions:		\$5.12	

Employee/Job ID: COSIER 01		Pay Period: 12/01/2008 to 02/28/2009		Date Paid: 03/13/2009		Warrant #: 13749		Wage #: 000154	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$247.36				Net Wages: \$226.85			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$247.36							
		Credit(s): \$0.00				Net Wages + Credit(s): \$226.85			
		Wages + Credit(s): \$247.36				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$20.51			

Employee/Job ID: DEEM01
Employee Name: CLIFF DEEM

Pay Period: 12/01/2008 to 02/28/2009
Dept: FIRE

Date Paid: 03/13/2009
Pay Frequency: 3

Warrant #: 13750
EFT Route/Acct #:

Wage #: 000155

Wages: \$38.65
Non-Taxable Wages: \$0.00
Total Wages: \$38.65
Credit(s): \$0.00
Wages + Credit(s): \$38.65
(Including Non-Cash)

Net Wages: \$34.67
Credit(s): \$0.00
Net Wages + Credit(s): \$34.67
(Excluding Non-Cash)

				Total Deductions:		\$3.98	

Employee/Job ID: FABRY 01		Pay Period: 12/01/2008 to 02/28/2009		Date Paid: 03/13/2009		Warrant #: 13752		Wage #: 000157	
Employee Name: MIKE FABRY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$46.38				Net Wages: \$42.53			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$46.38							
		Credit(s): \$0.00				Net Wages + Credit(s): \$42.53			
		Wages + Credit(s): \$46.38				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$3.85			
						</			

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				Net Wages: \$454.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$454.18			
		Wages + Credit(s): \$515.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$60.82			

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44				Net Wages + Credit(s): \$78.63			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			

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				Net Wages:		\$212.06	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$212.06	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$56.26	

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	Net Wages:	\$638.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$638.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$219.18	

Employee/Job ID: KDAVIS 01		Pay Period: 12/01/2008 to 02/28/2009		Date Paid: 03/13/2009		Warrant #: 13757		Wage #: 000163	
Employee Name: KAREN DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$92.76				Net Wages:		\$85.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$92.76							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$85.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$92.76							
		(Including Non-Cash)							
						Total Deductions:		\$7.69	
				</					

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				Net Wages:		\$180.65	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$219.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$180.65	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$219.00							
		(Including Non-Cash)							
						Total Deductions:		\$38.35	

Employee/Job ID: LIPTAK 01		Pay Period: 02/23/2009 to 03/08/2009		Date Paid: 03/13/2009		Warrant #: 13759		Wage #: 000165	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$356.90				Net Wages:		\$307.81	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$356.90							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$307.81	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$356.90							
		(Including Non-Cash)							
						Total Deductions:		\$49.09	

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	Net Wages + Credit(s):	\$66.64
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$95.03		
(Including Non-Cash)			

				Total Deductions:		\$28.39	

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		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$175.10				Net Wages:		\$153.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$175.10				Net Wages + Credit(s):		\$153.93	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$175.10							
		(Including Non-Cash)							
						Total Deductions:		\$21.17	

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				Net Wages: \$79.93			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s): \$79.93			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$9.51			

Employee/Job ID: MIHALY 01

Pay Period: 02/23/2009 to 03/08/2009

Date Paid: 03/13/2009

Warrant #: 13764

Wage #: 000170

Employee Name: SIMON MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

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

				Total Deductions:		\$11.83	

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

Pay Period: 12/01/2008 to 02/28/2009
Dept: FIRE

Date Paid: 03/13/2009
Pay Frequency: 3

Warrant #: 13765
EFT Route/Acct #:

Wage #: 000171

Wages: \$193.25
Non-Taxable Wages: \$0.00
Total Wages: \$193.25
Credit(s): \$0.00
Wages + Credit(s): \$193.25
(Including Non-Cash)

Net Wages: \$173.37
Credit(s): \$0.00
Net Wages + Credit(s): \$173.37
(Excluding Non-Cash)

		Total Deductions:		\$19.88	
Wages:		\$193.25		Non-Taxable Wages:	
		\$0.00			
Hourly Wages		25.00 Hrs		193.25 2111-220-190-0000	
		Deductions:		\$19.88	
				Non-Taxable Deductions:	
				\$0.00	
		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	

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

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

Pay Period: 02/23/2009 to 03/08/2009
Dept: POLC

Date Paid: 03/13/2009
Pay Frequency: 7

Warrant #: 13766
EFT Route/Acct #:

Wage #: 000172

Wages:	\$1,584.62	Net Wages:	\$1,054.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,054.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$529.65	

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				Net Wages:		\$472.94	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$573.71							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$472.94	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$573.71							
		(Including Non-Cash)							
						Total Deductions:		\$100.77	

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

Pay Period: 03/01/2009 to 03/31/2009
Dept: CLRK

Date Paid: 03/13/2009
Pay Frequency: 4

Warrant #: 13769
EFT Route/Acct #:

Wage #: 000176

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

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

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

Net Wages: \$1,157.34
Credit(s): \$0.00

Net Wages + Credit(s): \$1,157.34
(Excluding Non-Cash)

				Total Deductions:		\$257.41	

Net Wages:	\$243.61
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$243.61
(Excluding Non-Cash)	<hr/> <hr/>

LEAVE BALANCES

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				Net Wages:		\$104.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$115.95							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$104.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$115.95							
		(Including Non-Cash)							
						Total Deductions:		\$11.93	

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				Net Wages:		\$155.97	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.06							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$155.97	
		Wages + Credit(s): \$170.06				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$14.09	
						</			

Employee/Job ID: RUSNAK 01

Pay Period: 02/23/2009 to 03/08/2009

Date Paid: 03/13/2009

Warrant #: 13773

Wage #: 000180

Employee Name: JOHN RUSNAK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$89.44	Net Wages:	\$76.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$76.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$13.05	

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				Net Wages:		\$120.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$131.41							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$120.51	
		Wages + Credit(s): \$131.41				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$10.90	
		</							

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 #:			
		Wages: \$154.60				Net Wages:		\$138.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$154.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.69	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$154.60							
		(Including Non-Cash)							
						Total Deductions:		\$15.91	
		</							

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				Net Wages:		\$124.82	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$139.14							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$124.82	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$139.14							
		(Including Non-Cash)							
						Total Deductions:		\$14.32	

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 #:			
		Wages: \$100.49				Net Wages:		\$90.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$100.49							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$90.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$100.49							
		(Including Non-Cash)							
						Total Deductions:		\$10.34	
						</			

Employee/Job ID: ABEID 01		Pay Period: 03/09/2009 to 03/22/2009		Date Paid: 03/27/2009		Warrant #: 13807		Wage #: 000186	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$296.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$296.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$77.52	

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				Net Wages:		\$820.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,045.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$820.40	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,045.33							
		(Including Non-Cash)							
						Total Deductions:		\$224.93	

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				Net Wages:		\$195.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$222.48							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$195.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$222.48							
		(Including Non-Cash)							
						Total Deductions:		\$27.09	

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				Net Wages: \$205.11			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$254.93							
		Credit(s): \$0.00				Net Wages + Credit(s): \$205.11			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.93							
		(Including Non-Cash)							
						Total Deductions: \$49.82			

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

Pay Period: 03/09/2009 to 03/22/2009
Dept: POLC

Date Paid: 03/27/2009
Pay Frequency: 7

Warrant #: 13811
EFT Route/Acct #:

Wage #: 000192

Wages:	\$1,153.60	Net Wages:	\$851.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$851.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$302.09	

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

Pay Period: 03/09/2009 to 03/22/2009
Dept: POLC

Date Paid: 03/27/2009
Pay Frequency: 7

Warrant #: 13812
EFT Route/Acct #:

Wage #: 000193

Wages: \$257.14
Non-Taxable Wages: \$0.00
Total Wages: \$257.14
Credit(s): \$0.00
Wages + Credit(s): \$257.14
(Including Non-Cash)

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

				Total Deductions:		\$257.14	

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 #:			
		Wages: \$178.88				Net Wages:		\$145.10	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.10	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$33.78	

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 #:			
		Wages: \$135.78				Net Wages: \$115.98			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$135.78							
		Credit(s): \$0.00				Net Wages + Credit(s): \$115.98			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$135.78							
		(Including Non-Cash)							
						Total Deductions: \$19.80			

Employee/Job ID: LIPTAK 01		Pay Period: 03/09/2009 to 03/22/2009		Date Paid: 03/27/2009		Warrant #: 13816		Wage #: 000198	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$227.12				Net Wages:		\$199.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$227.12							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$199.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$227.12							
		(Including Non-Cash)							
						Total Deductions:		\$27.67	

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

Pay Period: 03/09/2009 to 03/22/2009
Dept: POLC

Date Paid: 03/27/2009
Pay Frequency: 7

Warrant #: 13817
EFT Route/Acct #:

Wage #: 000200

Wages:	\$195.65	Net Wages:	\$153.06
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$195.65	Net Wages + Credit(s):	\$153.06
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$195.65		
(Including Non-Cash)			

				Total Deductions:		\$42.59	

Employee/Job ID: MCKEE 01		Pay Period: 03/09/2009 to 03/22/2009		Date Paid: 03/27/2009		Warrant #: 13818		Wage #: 000201	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$79.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$79.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$9.51	

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 #:			
		Wages: \$87.55				Net Wages:		\$76.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$87.55				Net Wages + Credit(s):		\$76.96	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$87.55							
		(Including Non-Cash)							
						Total Deductions:		\$10.59	
						</			

Employee/Job ID: MMORRIS 01

Pay Period: 03/09/2009 to 03/22/2009

Date Paid: 03/27/2009

Warrant #: 13821

Wage #: 000203

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,584.62	Net Wages:	\$1,054.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,054.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$529.65	
</							

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

Pay Period: 03/09/2009 to 03/22/2009
Dept: ADMN

Date Paid: 03/27/2009
Pay Frequency: 7

Warrant #: 13823
EFT Route/Acct #:

Wage #: 000206

Wages: \$571.80
Non-Taxable Wages: \$0.00
Total Wages: \$571.80
Credit(s): \$0.00
Wages + Credit(s): \$571.80
(Including Non-Cash)

Net Wages: \$471.49
Credit(s): \$0.00
Net Wages + Credit(s): \$471.49
(Excluding Non-Cash)

				Total Deductions:		\$100.31	

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: \$145.10			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s): \$145.10			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions: \$33.78			

Employee/Job ID: COSIER 02		Pay Period: 03/09/2009 to 03/22/2009		Date Paid: 03/27/2009		Warrant #: 13813		Wage #: 000208	
Employee Name: JOE COSIER		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$114.95				Net Wages:		\$105.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$114.95							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$105.42	
		Wages + Credit(s): \$114.95				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$9.53	

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

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				Net Wages:		\$88.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$96.87				Net Wages + Credit(s):		\$88.84	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$96.87							
		(Including Non-Cash)							
						Total Deductions:		\$8.03	

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				Net Wages: \$38.68			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$42.18				Net Wages + Credit(s): \$38.68			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$42.18							
		(Including Non-Cash)							
						Total Deductions: \$3.50			
						</			

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				Net Wages:		\$149.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$31.75	

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				Net Wages:		\$305.77	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$373.89							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$305.77	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$373.89							
		(Including Non-Cash)							
						Total Deductions:		\$68.12	
		</							

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				Net Wages:		\$296.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$296.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$77.52	
								</	

Employee/Job ID: AVDEY 01		Pay Period: 04/01/2009 to 04/30/2009		Date Paid: 04/10/2009		Warrant #: 13868		Wage #: 000215	
Employee Name: WALTER P AVDEY		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$700.58	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$700.58	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$156.75	

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				Net Wages:		\$688.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$688.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$169.18	
				</					

Employee/Job ID: BARB01
Employee Name: DANIEL BARB

Pay Period: 03/23/2009 to 04/05/2009
Dept: POLC

Date Paid: 04/10/2009
Pay Frequency: 7

Warrant #: 13870
EFT Route/Acct #:

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)

Net Wages: \$713.84
Credit(s): \$0.00
Net Wages + Credit(s): \$713.84
(Excluding Non-Cash)

				Total Deductions:		\$180.56	

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				Net Wages: \$266.06			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$303.44							
		Credit(s): \$0.00				Net Wages + Credit(s): \$266.06			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$303.44							
		(Including Non-Cash)							
						Total Deductions: \$37.38			

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

Pay Period: 03/23/2009 to 04/05/2009
Dept: POLC

Date Paid: 04/10/2009
Pay Frequency: 7

Warrant #: 13872
EFT Route/Acct #:

Wage #: 000220

Wages:	\$345.57	Net Wages:	\$273.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$345.57	Net Wages + Credit(s):	\$273.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$345.57		
(Including Non-Cash)			

				Total Deductions:		\$71.60	

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

Pay Period: 03/23/2009 to 04/05/2009
Dept: ROAD

Date Paid: 04/10/2009
Pay Frequency: 7

Warrant #: 13873
EFT Route/Acct #:

Wage #: 000221

Wages:	\$44.81	Net Wages:	\$39.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$44.81	Net Wages + Credit(s):	\$39.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$44.81		
(Including Non-Cash)			

				Total Deductions:		\$5.42	

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

Pay Period: 03/23/2009 to 04/05/2009
Dept: POLC

Date Paid: 04/10/2009
Pay Frequency: 7

Warrant #: 13874
EFT Route/Acct #:

Wage #: 000222

Wages:	\$1,153.60	Net Wages:	\$851.51
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$851.51
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$302.09	

Employee/Job ID: BUTCH 01

Pay Period: 03/23/2009 to 04/05/2009

Date Paid: 04/10/2009

Warrant #: 13875

Wage #: 000223

Employee Name: CHARLES W. BUTCH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$83.85	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$83.85	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$83.85		
(Including Non-Cash)			

				Total Deductions:		\$83.85	

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				Net Wages: \$454.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$454.18			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$515.00							
		(Including Non-Cash)							
						Total Deductions: \$60.82			
		</							

Employee/Job ID: GULU 01		Pay Period: 03/23/2009 to 04/05/2009		Date Paid: 04/10/2009		Warrant #: 13877		Wage #: 000227	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44				Net Wages + Credit(s): \$78.63			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			

Employee/Job ID: JAMROZIK 02

Pay Period: 03/23/2009 to 04/05/2009

Date Paid: 04/10/2009

Warrant #: 13878

Wage #: 000228

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$89.44
Non-Taxable Wages:	\$0.00
	<hr/>
Total Wages:	\$89.44
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$89.44
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$76.39
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$76.39
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$13.05

Wages:		Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
Hourly Wages	8.00 Hrs	\$89.44	2081-210-190-0000	\$0.00		\$13.05	\$0.00
					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	

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

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				Net Wages:		\$638.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$638.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$219.18	

Employee/Job ID: KILBANE 01		Pay Period: 03/23/2009 to 04/05/2009		Date Paid: 04/10/2009		Warrant #: 13880		Wage #: 000230	
Employee Name: SEAN KILBANE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$70.08				Net Wages: \$61.60			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$70.08							
		Credit(s): \$0.00				Net Wages + Credit(s): \$61.60			
		Wages + Credit(s): \$70.08				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$8.48			

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

Pay Period: 03/23/2009 to 04/05/2009
Dept: ROAD

Date Paid: 04/10/2009
Pay Frequency: 7

Warrant #: 13881
EFT Route/Acct #:

Wage #: 000231

Wages: \$317.03
Non-Taxable Wages: \$0.00
Total Wages: \$317.03
Credit(s): \$0.00
Wages + Credit(s): \$317.03
(Including Non-Cash)

Net Wages: \$277.01
Credit(s): \$0.00
Net Wages + Credit(s): \$277.01
(Excluding Non-Cash)

				Total Deductions:		\$40.02	
Wages:		\$317.03		Non-Taxable Wages:		\$0.00	
Hourly Wages	34.20 Hrs	317.03	2021-330-190-0000	Deductions:		\$40.02	
						Non-Taxable Deductions:	
						\$0.00	
				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	

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

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

Pay Period: 03/23/2009 to 04/05/2009
Dept: POLC

Date Paid: 04/10/2009
Pay Frequency: 7

Warrant #: 13882
EFT Route/Acct #:

Wage #: 000233

Wages:	\$195.65	Net Wages:	\$153.06
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$195.65	Net Wages + Credit(s):	\$153.06
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$195.65		
(Including Non-Cash)			

				Total Deductions:		\$42.59	

Employee/Job ID: MANACK 01		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				Net Wages:		\$149.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$175.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$175.10							
		(Including Non-Cash)							
						Total Deductions:		\$25.55	

Employee/Job ID: MCKEE 01		Pay Period: 03/23/2009 to 04/05/2009		Date Paid: 04/10/2009		Warrant #: 13884		Wage #: 000235	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$178.88				Net Wages:		\$152.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$26.72	
						</			

Employee/Job ID: MIHALY 01		Pay Period: 03/23/2009 to 04/05/2009		Date Paid: 04/10/2009		Warrant #: 13885		Wage #: 000236	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$41.20				Net Wages:		\$36.22	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$41.20				Net Wages + Credit(s):		\$36.22	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$41.20							
		(Including Non-Cash)							
						Total Deductions:		\$4.98	

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		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$27.81				Net Wages: \$25.51			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$27.81							
		Credit(s): \$0.00				Net Wages + Credit(s): \$25.51			
		Wages + Credit(s): \$27.81				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$2.30			
								</	

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

Pay Period: 03/23/2009 to 04/05/2009
Dept: POLC

Date Paid: 04/10/2009
Pay Frequency: 7

Warrant #: 13887
EFT Route/Acct #:

Wage #: 000238

Wages:	\$1,584.62	Net Wages:	\$1,054.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,054.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$529.65	

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		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$571.80				Net Wages:		\$471.49	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$571.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$471.49	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$571.80							
		(Including Non-Cash)							
						Total Deductions:		\$100.31	

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: \$1,157.34			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,157.34			
		Wages + Credit(s): \$1,414.75				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$257.41			

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				Net Wages:		\$243.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$243.61	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.10							
		(Including Non-Cash)							
						Total Deductions:		\$34.49	

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				Net Wages:		\$145.10	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$145.10	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$33.78	

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

Pay Period: 04/06/2009 to 04/19/2009
Dept: POLC

Date Paid: 04/22/2009
Pay Frequency: 7

Warrant #: 13905
EFT Route/Acct #:

Wage #: 000244

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: \$296.96
Credit(s): \$0.00
Net Wages + Credit(s): \$296.96
(Excluding Non-Cash)

		Total Deductions:		\$77.12	
Wages:		\$374.08		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		32.00 Hrs		374.08 2081-210-190-0000	
		Deductions:		\$77.12	
				Non-Taxable Deductions:	
				\$0.00	
		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	

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

Employee/Job ID: BARB 01		Pay Period: 04/06/2009 to 04/19/2009		Date Paid: 04/22/2009		Warrant #: 13906		Wage #: 000245	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$950.30				Net Wages:		\$784.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$950.30							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$784.89	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$950.30							
		(Including Non-Cash)							
						Total Deductions:		\$165.41	

Employee/Job ID: BECK 01		Pay Period: 04/06/2009 to 04/19/2009		Date Paid: 04/22/2009		Warrant #: 13907		Wage #: 000247	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$389.34				Net Wages:		\$340.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$389.34							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$340.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$389.34							
		(Including Non-Cash)							
						Total Deductions:		\$48.38	

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				Net Wages:		\$157.00	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.00	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$24.28	

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

Pay Period: 04/06/2009 to 04/19/2009
Dept: POLC

Date Paid: 04/22/2009
Pay Frequency: 7

Warrant #: 13909
EFT Route/Acct #:

Wage #: 000250

Wages:	\$1,211.28	Net Wages:	\$921.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$921.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$289.43	

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

Pay Period: 04/06/2009 to 04/19/2009
Dept: POLC

Date Paid: 04/22/2009
Pay Frequency: 7

Warrant #: 13910
EFT Route/Acct #:

Wage #: 000251

Wages: \$167.70
Non-Taxable Wages: \$0.00
Total Wages: \$167.70
Credit(s): \$0.00
Wages + Credit(s): \$167.70
(Including Non-Cash)

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

				Total Deductions:		\$167.70	

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				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44				Net Wages + Credit(s): \$78.63			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			
				</					

Employee/Job ID: JAMROZIK 02		Pay Period: 04/06/2009 to 04/19/2009		Date Paid: 04/22/2009		Warrant #: 13912		Wage #: 000255	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$122.98				Net Wages: \$105.05			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$122.98							
		Credit(s): \$0.00				Net Wages + Credit(s): \$105.05			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$122.98							
		(Including Non-Cash)							
						Total Deductions: \$17.93			

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				Net Wages: \$215.29			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$245.28							
		Credit(s): \$0.00				Net Wages + Credit(s): \$215.29			
		Wages + Credit(s): \$245.28				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$29.99			

Employee/Job ID: LIPTAK 01		Pay Period: 04/06/2009 to 04/19/2009		Date Paid: 04/22/2009		Warrant #: 13914		Wage #: 000257	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$393.51				Net Wages: \$344.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$393.51							
		Credit(s): \$0.00				Net Wages + Credit(s): \$344.54			
		Wages + Credit(s): \$393.51				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$48.97			

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

Pay Period: 04/06/2009 to 04/19/2009
Dept: POLC

Date Paid: 04/22/2009
Pay Frequency: 7

Warrant #: 13915
EFT Route/Acct #:

Wage #: 000259

Wages:	\$89.44	Net Wages:	\$61.84
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$61.84
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$27.60	

Employee/Job ID: MCKEE 01		Pay Period: 04/06/2009 to 04/19/2009		Date Paid: 04/22/2009		Warrant #: 13916		Wage #: 000260	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$79.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$79.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$9.51	

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				Net Wages:		\$38.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$43.26				Net Wages + Credit(s):		\$38.02	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$43.26							
		(Including Non-Cash)							
						Total Deductions:		\$5.24	

Employee/Job ID: MMALONEY 02		Pay Period: 04/06/2009 to 04/19/2009		Date Paid: 04/22/2009		Warrant #: 13918		Wage #: 000262	
Employee Name: MIKE MALONEY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$152.03				Net Wages:		\$139.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$152.03							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$139.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$152.03							
		(Including Non-Cash)							
						Total Deductions:		\$12.60	

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

Pay Period: 04/06/2009 to 04/19/2009
Dept: POLC

Date Paid: 04/22/2009
Pay Frequency: 7

Warrant #: 13919
EFT Route/Acct #:

Wage #: 000263

Wages:	\$1,584.62	Net Wages:	\$1,085.72
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,085.72
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$498.90	

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	Net Wages:	\$365.66
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$430.54	Net Wages + Credit(s):	\$365.66
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$430.54		
(Including Non-Cash)			

				Total Deductions:		\$64.88	

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 #:			
		Wages: \$576.57				Net Wages:		\$475.97	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$576.57							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$475.97	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$576.57							
		(Including Non-Cash)							
						Total Deductions:		\$100.60	

Employee/Job ID: RUSNAK 01

Pay Period: 04/06/2009 to 04/19/2009

Date Paid: 04/22/2009

Warrant #: 13922

Wage #: 000267

Employee Name: JOHN RUSNAK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$178.88	Net Wages:	\$152.79
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$152.79
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$26.09	

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				Net Wages:		\$54.83	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$59.79				Net Wages + Credit(s):		\$54.83	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$59.79							
		(Including Non-Cash)							
						Total Deductions:		\$4.96	

Employee/Job ID: ABEID 01		Pay Period: 04/20/2009 to 05/03/2009		Date Paid: 05/08/2009		Warrant #: 13952		Wage #: 000270	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$296.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$296.96	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$77.12	

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				Net Wages:		\$739.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$739.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$117.69	

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				Net Wages:		\$727.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$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	

Employee/Job ID: BARB 01
Employee Name: DANIEL BARB

Pay Period: 04/20/2009 to 05/03/2009
Dept: POLC

Date Paid: 05/08/2009
Pay Frequency: 7

Warrant #: 13955
EFT Route/Acct #:

Wage #: 000273

Wages:	\$844.09	Net Wages:	\$706.04
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$844.09	Net Wages + Credit(s):	\$706.04
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$844.09		
(Including Non-Cash)			

				Total Deductions:		\$138.05	

Employee/Job ID: BECK 01		Pay Period: 04/20/2009 to 05/03/2009		Date Paid: 05/08/2009		Warrant #: 13956		Wage #: 000274	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$432.60				Net Wages:		\$378.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$432.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$378.16	
		Wages + Credit(s): \$432.60				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$54.44	

Employee/Job ID: BERICK 01		Pay Period: 04/20/2009 to 05/03/2009		Date Paid: 05/08/2009		Warrant #: 13933		Wage #: 000275	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$181.28				Net Wages:		\$157.00	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.00	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$24.28	

Employee/Job ID: BOOKSING 01		Pay Period: 04/20/2009 to 05/03/2009		Date Paid: 05/08/2009		Warrant #: 13934		Wage #: 000276	
Employee Name: WAYNE BOOKSING		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$87.55				Net Wages:		\$76.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$87.55							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$76.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$87.55							
		(Including Non-Cash)							
						Total Deductions:		\$10.59	

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

Pay Period: 04/20/2009 to 05/03/2009
Dept: POLC

Date Paid: 05/08/2009
Pay Frequency: 7

Warrant #: 13935
EFT Route/Acct #:

Wage #: 000277

Wages:	\$1,305.01	Net Wages:	\$982.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,305.01	Net Wages + Credit(s):	\$982.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,305.01		
(Including Non-Cash)			

				Total Deductions:		\$322.34	
</							

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

Pay Period: 04/20/2009 to 05/03/2009
Dept: POLC

Date Paid: 05/08/2009
Pay Frequency: 7

Warrant #: 13936
EFT Route/Acct #:

Wage #: 000278

Wages: \$167.70
Non-Taxable Wages: \$0.00
Total Wages: \$167.70
Credit(s): \$0.00
Wages + Credit(s): \$167.70
(Including Non-Cash)

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

				Total Deductions:		\$167.70	

Employee/Job ID: FLOWERS 01		Pay Period: 05/01/2009 to 05/31/2009		Date Paid: 05/08/2009		Warrant #: 13937		Wage #: 000281	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$515.00				Net Wages: \$454.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$454.18			
		Wages + Credit(s): \$515.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$60.82			

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				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44				Net Wages + Credit(s): \$78.63			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			
						</			

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

Pay Period: 04/20/2009 to 05/03/2009
Dept: POLC

Date Paid: 05/08/2009
Pay Frequency: 7

Warrant #: 13939
EFT Route/Acct #:

Wage #: 000283

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: \$152.79
Credit(s): \$0.00
Net Wages + Credit(s): \$152.79
(Excluding Non-Cash)

				Total Deductions:		\$26.09	

Employee/Job ID: JOHNSON 01

Pay Period: 05/01/2009 to 05/31/2009

Date Paid: 05/08/2009

Warrant #: 13940

Wage #: 000284

Employee Name: PHYLLIS JOHNSON

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$857.33	Net Wages:	\$677.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$677.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$180.12	

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				Net Wages:		\$309.86	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$353.65							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$309.86	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$353.65							
		(Including Non-Cash)							
						Total Deductions:		\$43.79	

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				Net Wages:		\$138.68	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88				Net Wages + Credit(s):		\$138.68	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$40.20	

Employee/Job ID: MANACK 01		Pay Period: 05/01/2009 to 05/31/2009		Date Paid: 05/08/2009		Warrant #: 13943		Wage #: 000289	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$175.10				Net Wages:		\$149.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$175.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$175.10							
		(Including Non-Cash)							
						Total Deductions:		\$25.55	

Employee/Job ID: MCKEE 01		Pay Period: 04/20/2009 to 05/03/2009		Date Paid: 05/08/2009		Warrant #: 13944		Wage #: 000290	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$184.47				Net Wages: \$164.84			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$184.47							
		Credit(s): \$0.00				Net Wages + Credit(s): \$164.84			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$184.47							
		(Including Non-Cash)							
						Total Deductions: \$19.63			

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

Pay Period: 04/20/2009 to 05/03/2009
Dept: POLC

Date Paid: 05/08/2009
Pay Frequency: 7

Warrant #: 13945
EFT Route/Acct #:

Wage #: 000293

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)

Net Wages: \$1,083.29
Credit(s): \$0.00
Net Wages + Credit(s): \$1,083.29
(Excluding Non-Cash)

				Total Deductions:		\$501.33	

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				Net Wages:		\$377.97	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$447.54							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$377.97	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$447.54							
		(Including Non-Cash)							
						Total Deductions:		\$69.57	

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				Net Wages:		\$496.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$600.39							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$496.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$600.39							
		(Including Non-Cash)							
						Total Deductions:		\$104.09	

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				Net Wages: \$1,224.24			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,224.24			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,414.75							
		(Including Non-Cash)							
						Total Deductions: \$190.51			

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

Pay Period: 04/20/2009 to 05/03/2009
Dept: POLC

Date Paid: 05/08/2009
Pay Frequency: 7

Warrant #: 13950
EFT Route/Acct #:

Wage #: 000299

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: \$152.79
Credit(s): \$0.00
Net Wages + Credit(s): \$152.79
(Excluding Non-Cash)

				Total Deductions:		\$26.09	

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

Pay Period: 05/04/2009 to 05/17/2009
Dept: POLC

Date Paid: 05/22/2009
Pay Frequency: 7

Warrant #: 13999
EFT Route/Acct #:

Wage #: 000300

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: \$296.96
Credit(s): \$0.00

Net Wages + Credit(s): \$296.96
(Excluding Non-Cash)

				Total Deductions:		\$77.12	

Employee/Job ID: BARB 01

Pay Period: 05/04/2009 to 05/17/2009

Date Paid: 05/22/2009

Warrant #: 14000

Wage #: 000301

Employee Name: DANIEL BARB

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$804.96	Net Wages:	\$676.80
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$804.96	Net Wages + Credit(s):	\$676.80
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$804.96		
(Including Non-Cash)			

				Total Deductions:		\$128.16	

Employee/Job ID: BECK 01		Pay Period: 05/04/2009 to 05/17/2009		Date Paid: 05/22/2009		Warrant #: 14001		Wage #: 000303	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$556.20				Net Wages:		\$484.46	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$556.20				Net Wages + Credit(s):		\$484.46	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$556.20							
		(Including Non-Cash)							
						Total Deductions:		\$71.74	

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				Net Wages:		\$157.00	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.00	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$24.28	

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

Pay Period: 05/04/2009 to 05/17/2009
Dept: ROAD

Date Paid: 05/22/2009
Pay Frequency: 7

Warrant #: 14003
EFT Route/Acct #:

Wage #: 000305

Wages:	\$63.86	Net Wages:	\$56.13
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$63.86	Net Wages + Credit(s):	\$56.13
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$63.86		
(Including Non-Cash)			

				Total Deductions:		\$7.73	

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

Pay Period: 05/04/2009 to 05/17/2009
Dept: POLC

Date Paid: 05/22/2009
Pay Frequency: 7

Warrant #: 14004
EFT Route/Acct #:

Wage #: 000306

Wages:	\$1,196.86	Net Wages:	\$908.46
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,196.86	Net Wages + Credit(s):	\$908.46
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,196.86		
(Including Non-Cash)			

				Total Deductions:		\$288.40	

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

Pay Period: 05/04/2009 to 05/17/2009
Dept: POLC

Date Paid: 05/22/2009
Pay Frequency: 7

Warrant #: 14005
EFT Route/Acct #:

Wage #: 000307

Wages:	\$240.37	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$240.37	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$240.37		
(Including Non-Cash)			

				Total Deductions:		\$240.37	

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				Net Wages:		\$71.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$83.85							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$71.61	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$83.85							
		(Including Non-Cash)							
						Total Deductions:		\$12.24	

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				Net Wages:		\$226.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$258.42							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$226.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$258.42							
		(Including Non-Cash)							
						Total Deductions:		\$31.66	

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				Net Wages:		\$428.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$491.31							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$428.66	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$491.31							
		(Including Non-Cash)							
						Total Deductions:		\$62.65	

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

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)

Net Wages: \$224.57

Credit(s): \$0.00

Net Wages + Credit(s): \$224.57

(Excluding Non-Cash)

				Total Deductions:		\$54.93	

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				Net Wages:		\$149.86	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$167.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.86	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$167.70							
		(Including Non-Cash)							
						Total Deductions:		\$17.84	

Employee/Job ID: MMALONEY 02		Pay Period: 05/04/2009 to 05/17/2009		Date Paid: 05/22/2009		Warrant #: 14011		Wage #: 000316	
Employee Name: MIKE MALONEY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$125.15				Net Wages:		\$114.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$125.15							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$114.78	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$125.15							
		(Including Non-Cash)							
						Total Deductions:		\$10.37	

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

Pay Period: 05/04/2009 to 05/17/2009
Dept: POLC

Date Paid: 05/22/2009
Pay Frequency: 7

Warrant #: 14012
EFT Route/Acct #:

Wage #: 000317

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$501.33	
</							

Employee/Job ID: MRAKOVICH 01		Pay Period: 05/04/2009 to 05/17/2009		Date Paid: 05/22/2009		Warrant #: 14013		Wage #: 000318	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$362.56				Net Wages:		\$314.24	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.56							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$314.24	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.56							
		(Including Non-Cash)							
						Total Deductions:		\$48.32	

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

Pay Period: 05/04/2009 to 05/17/2009
Dept: ADMN

Date Paid: 05/22/2009
Pay Frequency: 7

Warrant #: 14014
EFT Route/Acct #:

Wage #: 000320

Wages: \$572.75
Non-Taxable Wages: \$0.00
Total Wages: \$572.75
Credit(s): \$0.00
Wages + Credit(s): \$572.75
(Including Non-Cash)

Net Wages: \$472.69
Credit(s): \$0.00
Net Wages + Credit(s): \$472.69
(Excluding Non-Cash)

				Total Deductions:		\$100.06	

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

Pay Period: 05/04/2009 to 05/17/2009
Dept: POLC

Date Paid: 05/22/2009
Pay Frequency: 7

Warrant #: 14015
EFT Route/Acct #:

Wage #: 000321

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: \$152.79
Credit(s): \$0.00
Net Wages + Credit(s): \$152.79
(Excluding Non-Cash)

				Total Deductions:		\$26.09	

Employee/Job ID: ABEID 01		Pay Period: 05/18/2009 to 05/31/2009		Date Paid: 05/31/2009		Warrant #: 14026		Wage #: 000323	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$296.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$296.96	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$77.12	
						</			

Employee/Job ID: AVDEY 01		Pay Period: 06/01/2009 to 06/30/2009		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				Net Wages:		\$739.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$739.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$117.69	

Employee/Job ID: BACKO 01		Pay Period: 06/01/2009 to 06/30/2009		Date Paid: 05/31/2009		Warrant #: 14028		Wage #: 000325	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$727.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$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	

Employee/Job ID: BARB 01		Pay Period: 05/18/2009 to 05/31/2009		Date Paid: 05/31/2009		Warrant #: 14029		Wage #: 000326	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages: \$235.40			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s): \$235.40			
		Wages + Credit(s): \$268.32				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$32.92			

Employee/Job ID: BECK 01		Pay Period: 05/18/2009 to 05/31/2009		Date Paid: 05/31/2009		Warrant #: 14030		Wage #: 000328	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$262.03				Net Wages: \$229.91			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$262.03							
		Credit(s): \$0.00				Net Wages + Credit(s): \$229.91			
		Wages + Credit(s): \$262.03				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$32.12			

Employee/Job ID: BERICK 01		Pay Period: 05/18/2009 to 05/31/2009		Date Paid: 05/31/2009		Warrant #: 14031		Wage #: 000329	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$192.61				Net Wages: \$166.82			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$192.61							
		Credit(s): \$0.00				Net Wages + Credit(s): \$166.82			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$192.61							
		(Including Non-Cash)							
						Total Deductions: \$25.79			

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

Pay Period: 05/18/2009 to 05/31/2009
Dept: POLC

Date Paid: 05/31/2009
Pay Frequency: 7

Warrant #: 14032
EFT Route/Acct #:

Wage #: 000331

Wages:	\$1,395.14	Net Wages:	\$1,044.52
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,395.14	Net Wages + Credit(s):	\$1,044.52
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,395.14		
(Including Non-Cash)			

				Total Deductions:		\$350.62	

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

Pay Period: 05/18/2009 to 05/31/2009
Dept: POLC

Date Paid: 05/31/2009
Pay Frequency: 7

Warrant #: 14033
EFT Route/Acct #:

Wage #: 000332

Wages: \$262.73
Non-Taxable Wages: \$0.00
Total Wages: \$262.73
Credit(s): \$0.00
Wages + Credit(s): \$262.73
(Including Non-Cash)

Net Wages: \$40.03
Credit(s): \$0.00
Net Wages + Credit(s): \$40.03
(Excluding Non-Cash)

				Total Deductions:		\$222.70	

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				Net Wages:		\$454.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$454.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$515.00							
		(Including Non-Cash)							
						Total Deductions:		\$60.82	

Employee/Job ID: GULU 01		Pay Period: 05/18/2009 to 05/31/2009		Date Paid: 05/31/2009		Warrant #: 14035		Wage #: 000340	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$78.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44				Net Wages + Credit(s):		\$78.63	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$10.81	
				</					

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				Net Wages:		\$152.79	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.79	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$26.09	

Employee/Job ID: JOHNSON 01		Pay Period: 06/01/2009 to 06/30/2009		Date Paid: 05/31/2009		Warrant #: 14037		Wage #: 000342	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$677.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$677.21	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$180.12	

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				Net Wages:		\$398.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$486.18							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$398.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$486.18							
		(Including Non-Cash)							
						Total Deductions:		\$87.27	

Employee/Job ID: LIPTAK 01		Pay Period: 05/18/2009 to 05/31/2009		Date Paid: 05/31/2009		Warrant #: 14039		Wage #: 000345	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$337.43				Net Wages:		\$295.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$337.43							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$295.72	
		Wages + Credit(s): \$337.43				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$41.71	

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

Pay Period: 05/18/2009 to 05/31/2009
Dept: POLC

Date Paid: 05/31/2009
Pay Frequency: 7

Warrant #: 14040
EFT Route/Acct #:

Wage #: 000347

Wages: \$268.32
Non-Taxable Wages: \$0.00
Total Wages: \$268.32
Credit(s): \$0.00
Wages + Credit(s): \$268.32
(Including Non-Cash)

Net Wages: \$215.03
Credit(s): \$0.00
Net Wages + Credit(s): \$215.03
(Excluding Non-Cash)

				Total Deductions:		\$53.29	

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		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$175.10				Net Wages:		\$149.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$175.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$175.10							
		(Including Non-Cash)							
						Total Deductions:		\$25.55	

Employee/Job ID: MCKEE 01		Pay Period: 05/18/2009 to 05/31/2009		Date Paid: 05/31/2009		Warrant #: 14042		Wage #: 000349	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$79.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$79.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$9.51	

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 #:

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$501.33	

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				Net Wages:		\$430.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$524.15							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$430.89	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$524.15							
		(Including Non-Cash)							
						Total Deductions:		\$93.26	

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				Net Wages:		\$1,224.24	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,224.24	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,414.75							
		(Including Non-Cash)							
						Total Deductions:		\$190.51	

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				Net Wages:		\$248.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$248.52	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.10							
		(Including Non-Cash)							
						Total Deductions:		\$29.58	

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				Net Wages:		\$148.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$162.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$148.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$162.33							
		(Including Non-Cash)							
						Total Deductions:		\$13.45	
						</			

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

Pay Period: 05/18/2009 to 05/31/2009
Dept: POLC

Date Paid: 05/31/2009
Pay Frequency: 7

Warrant #: 14048
EFT Route/Acct #:

Wage #: 000360

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: \$152.79
Credit(s): \$0.00
Net Wages + Credit(s): \$152.79
(Excluding Non-Cash)

				Total Deductions:		\$26.09	

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				Net Wages:		\$296.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$296.96	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$77.12	

Employee/Job ID: BARB 01		Pay Period: 06/01/2009 to 06/14/2009		Date Paid: 06/19/2009		Warrant #: 14082		Wage #: 000363	
Employee Name: DANIEL BARB		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$547.82				Net Wages:		\$477.25	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$547.82							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$477.25	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$547.82							
		(Including Non-Cash)							
						Total Deductions:		\$70.57	
						</			

Employee/Job ID: BECK 01		Pay Period: 06/01/2009 to 06/14/2009		Date Paid: 06/19/2009		Warrant #: 14083		Wage #: 000365	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$278.10				Net Wages:		\$243.94	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$243.94	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.10							
		(Including Non-Cash)							
						Total Deductions:		\$34.16	

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				Net Wages: \$230.14			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$266.26							
		Credit(s): \$0.00				Net Wages + Credit(s): \$230.14			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$266.26							
		(Including Non-Cash)							
						Total Deductions: \$36.12			

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

Pay Period: 06/01/2009 to 06/14/2009
Dept: POLC

Date Paid: 06/19/2009
Pay Frequency: 7

Warrant #: 14085
EFT Route/Acct #:

Wage #: 000368

Wages:	\$1,175.23	Net Wages:	\$893.61
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,175.23	Net Wages + Credit(s):	\$893.61
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,175.23		
(Including Non-Cash)			

				Total Deductions:		\$281.62	

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

Pay Period: 06/01/2009 to 06/14/2009
Dept: POLC

Date Paid: 06/19/2009
Pay Frequency: 7

Warrant #: 14086
EFT Route/Acct #:

Wage #: 000369

Wages:	\$324.22	Net Wages:	\$88.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$324.22	Net Wages + Credit(s):	\$88.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$324.22		
(Including Non-Cash)			

				Total Deductions:		\$235.55	

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		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$46.38				Net Wages:		\$42.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$46.38							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$42.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$46.38							
		(Including Non-Cash)							
						Total Deductions:		\$3.85	

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				Net Wages:		\$49.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$54.11							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$49.63	
		Wages + Credit(s): \$54.11				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$4.48	

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				Net Wages: \$76.39			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s): \$76.39			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$13.05			

Employee/Job ID: KDAVIS 01		Pay Period: 03/01/2009 to 05/31/2009		Date Paid: 06/19/2009		Warrant #: 14106		Wage #: 000378	
Employee Name: KAREN DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$69.57				Net Wages:		\$63.81	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$69.57				Net Wages + Credit(s):		\$63.81	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$69.57							
		(Including Non-Cash)							
						Total Deductions:		\$5.76	
				</					

Employee/Job ID: KILBANE 01		Pay Period: 06/01/2009 to 06/14/2009		Date Paid: 06/19/2009		Warrant #: 14088		Wage #: 000379	
Employee Name: SEAN KILBANE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$140.16				Net Wages:		\$123.22	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$140.16				Net Wages + Credit(s):		\$123.22	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$140.16							
		(Including Non-Cash)							
						Total Deductions:		\$16.94	

Employee/Job ID: LIPTAK 01		Pay Period: 06/01/2009 to 06/14/2009		Date Paid: 06/19/2009		Warrant #: 14089		Wage #: 000380	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$235.46				Net Wages: \$206.72			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$235.46							
		Credit(s): \$0.00				Net Wages + Credit(s): \$206.72			
		Wages + Credit(s): \$235.46				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$28.74			
</									

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

Pay Period: 06/01/2009 to 06/14/2009
Dept: POLC

Date Paid: 06/19/2009
Pay Frequency: 7

Warrant #: 14090
EFT Route/Acct #:

Wage #: 000382

Wages:	\$374.53	Net Wages:	\$305.61
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$374.53	Net Wages + Credit(s):	\$305.61
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$374.53		
(Including Non-Cash)			

				Total Deductions:		\$68.92	

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				Net Wages:		\$159.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$159.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$19.03	

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	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$501.33	

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				Net Wages:		\$447.74	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$543.84							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$447.74	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$543.84							
		(Including Non-Cash)							
						Total Deductions:		\$96.10	

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				Net Wages:		\$459.59	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$557.51							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$459.59	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$557.51							
		(Including Non-Cash)							
						Total Deductions:		\$97.92	

Employee/Job ID: REGGLESTON01		Pay Period: 03/01/2009 to 05/31/2009		Date Paid: 06/19/2009		Warrant #: 14108		Wage #: 000390	
Employee Name: ROBERT EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$77.30				Net Wages:		\$69.35	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$77.30							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$69.35	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$77.30							
		(Including Non-Cash)							
						Total Deductions:		\$7.95	

Employee/Job ID: SEGGLESTON01		Pay Period: 03/01/2009 to 05/31/2009		Date Paid: 06/19/2009		Warrant #: 14110		Wage #: 000393	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$170.06				Net Wages: \$155.97			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$170.06							
		Credit(s): \$0.00				Net Wages + Credit(s): \$155.97			
		Wages + Credit(s): \$170.06				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$14.09			

Employee/Job ID: COSIER 01		Pay Period: 03/01/2009 to 05/31/2009		Date Paid: 06/19/2009		Warrant #: 14103		Wage #: 000394	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$255.09				Net Wages:		\$233.94	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$255.09							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$233.94	
		Wages + Credit(s): \$255.09				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$21.15	

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				Net Wages: \$145.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$162.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$145.63			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$162.33							
		(Including Non-Cash)							
						Total Deductions: \$16.70			

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

Pay Period: 03/01/2009 to 05/31/2009
Dept: FIRE

Date Paid: 06/19/2009
Pay Frequency: 3

Warrant #: 14107
EFT Route/Acct #:

Wage #: 000397

Wages: \$162.33
Non-Taxable Wages: \$0.00
Total Wages: \$162.33
Credit(s): \$0.00
Wages + Credit(s): \$162.33
(Including Non-Cash)

Net Wages: \$145.63
Credit(s): \$0.00
Net Wages + Credit(s): \$145.63
(Excluding Non-Cash)

		Total Deductions:		\$16.70	
Wages:		\$162.33		Deductions:	
Non-Taxable Wages:		\$0.00		Non-Taxable Deductions:	
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

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

Employee/Job ID: SUTAK 01		Pay Period: 03/01/2009 to 05/31/2009		Date Paid: 06/19/2009		Warrant #: 14111		Wage #: 000398	
Employee Name: ED SUTAK		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$154.60				Net Wages:		\$138.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$154.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.69	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$154.60							
		(Including Non-Cash)							
						Total Deductions:		\$15.91	

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

Pay Period: 06/15/2009 to 06/28/2009
Dept: POLC

Date Paid: 07/03/2009
Pay Frequency: 7

Warrant #: 14130
EFT Route/Acct #:

Wage #: 000399

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: \$296.96
Credit(s): \$0.00

Net Wages + Credit(s): \$296.96
(Excluding Non-Cash)

				Total Deductions:		\$77.12	

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				Net Wages:		\$739.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$739.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$117.69	

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				Net Wages:		\$727.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$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	

Employee/Job ID: BARB01
Employee Name: DANIEL BARB

Pay Period: 06/15/2009 to 06/28/2009
Dept: POLC

Date Paid: 07/03/2009
Pay Frequency: 7

Warrant #: 14133
EFT Route/Acct #:

Wage #: 000402

Wages: \$760.24
Non-Taxable Wages: \$0.00

Total Wages: \$760.24
Credit(s): \$0.00

Wages + Credit(s): \$760.24
(Including Non-Cash)

Net Wages: \$643.34
Credit(s): \$0.00

Net Wages + Credit(s): \$643.34
(Excluding Non-Cash)

				Total Deductions:		\$116.90	

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				Net Wages:		\$406.32	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$465.35							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$406.32	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$465.35							
		(Including Non-Cash)							
						Total Deductions:		\$59.03	

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				Net Wages:		\$235.01	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$271.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$235.01	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$271.92							
		(Including Non-Cash)							
						Total Deductions:		\$36.91	

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

Pay Period: 06/15/2009 to 06/28/2009
Dept: POLC

Date Paid: 07/03/2009
Pay Frequency: 7

Warrant #: 14136
EFT Route/Acct #:

Wage #: 000405

Wages:	\$1,153.60	Net Wages:	\$878.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$878.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$274.84	

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				Net Wages:		\$35.29	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$257.14							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$35.29	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$257.14							
		(Including Non-Cash)							
						Total Deductions:		\$221.85	

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				Net Wages:		\$454.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$454.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$515.00							
		(Including Non-Cash)							
						Total Deductions:		\$60.82	

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$178.88				Net Wages:		\$152.79	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.79	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$26.09	

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				Net Wages:		\$677.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$677.21	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$180.12	

Employee/Job ID: KILBANE 01		Pay Period: 06/15/2009 to 06/28/2009		Date Paid: 07/03/2009		Warrant #: 14141		Wage #: 000410	
Employee Name: SEAN KILBANE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$332.88				Net Wages:		\$286.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$332.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$286.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$332.88							
		(Including Non-Cash)							
						Total Deductions:		\$46.83	
		</							

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				Net Wages:		\$326.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$373.12							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$326.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$373.12							
		(Including Non-Cash)							
						Total Deductions:		\$46.25	

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				Net Wages: \$291.29			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.29			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$66.47			

Employee/Job ID: MANACK 01		Pay Period: 07/01/2009 to 07/31/2009		Date Paid: 07/03/2009		Warrant #: 14144		Wage #: 000413	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$175.10				Net Wages:		\$149.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$175.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$175.10							
		(Including Non-Cash)							
						Total Deductions:		\$25.55	

Employee/Job ID: MCKEE 01		Pay Period: 06/15/2009 to 06/28/2009		Date Paid: 07/03/2009		Warrant #: 14145		Wage #: 000414	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$83.85				Net Wages: \$74.93			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$83.85							
		Credit(s): \$0.00				Net Wages + Credit(s): \$74.93			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$83.85							
		(Including Non-Cash)							
						Total Deductions: \$8.92			

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				Net Wages:		\$36.22	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$41.20				Net Wages + Credit(s):		\$36.22	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$41.20							
		(Including Non-Cash)							
						Total Deductions:		\$4.98	

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

Pay Period: 06/15/2009 to 06/28/2009
Dept: POLC

Date Paid: 07/03/2009
Pay Frequency: 7

Warrant #: 14147
EFT Route/Acct #:

Wage #: 000416

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$501.33	

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				Net Wages: \$427.22			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.52							
		Credit(s): \$0.00				Net Wages + Credit(s): \$427.22			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$515.52							
		(Including Non-Cash)							
						Total Deductions: \$88.30			

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				Net Wages:		\$497.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$601.82							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$497.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$601.82							
		(Including Non-Cash)							
						Total Deductions:		\$104.29	

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

Pay Period: 07/01/2009 to 07/31/2009
Dept: CLRK

Date Paid: 07/03/2009
Pay Frequency: 4

Warrant #: 14150
EFT Route/Acct #:

Wage #: 000419

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

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

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

Net Wages: \$1,224.24

Credit(s): \$0.00

Net Wages + Credit(s): \$1,224.24
(Excluding Non-Cash)

				Total Deductions:		\$190.51	
</							

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				Net Wages: \$98.29			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$111.80							
		Credit(s): \$0.00				Net Wages + Credit(s): \$98.29			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$111.80							
		(Including Non-Cash)							
						Total Deductions: \$13.51			

Employee/Job ID: ABEID 01		Pay Period: 06/29/2009 to 07/12/2009		Date Paid: 07/17/2009		Warrant #: 14181		Wage #: 000422	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$296.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$296.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$77.12	

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				Net Wages:		\$284.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$324.45							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$284.39	
		Wages + Credit(s): \$324.45				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$40.06	
				</					

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				Net Wages:		\$244.01	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$283.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$244.01	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$283.25							
		(Including Non-Cash)							
						Total Deductions:		\$39.24	
</									

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

Pay Period: 06/29/2009 to 07/12/2009
Dept: POLC

Date Paid: 07/17/2009
Pay Frequency: 7

Warrant #: 14167
EFT Route/Acct #:

Wage #: 000428

Wages:	\$1,232.91	Net Wages:	\$933.19
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,232.91	Net Wages + Credit(s):	\$933.19
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,232.91		
(Including Non-Cash)			

				Total Deductions:		\$299.72	

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

Pay Period: 06/29/2009 to 07/12/2009
Dept: POLC

Date Paid: 07/17/2009
Pay Frequency: 7

Warrant #: 14168
EFT Route/Acct #:

Wage #: 000429

Wages: \$229.19
Non-Taxable Wages: \$0.00
Total Wages: \$229.19
Credit(s): \$0.00
Wages + Credit(s): \$229.19
(Including Non-Cash)

Net Wages: \$11.60
Credit(s): \$0.00
Net Wages + Credit(s): \$11.60
(Excluding Non-Cash)

				Total Deductions:		\$217.59	

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				Net Wages:		\$78.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44				Net Wages + Credit(s):		\$78.63	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$10.81	
</									

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages: \$228.69			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s): \$228.69			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions: \$39.63			

Employee/Job ID: KILBANE 01
Employee Name: SEAN KILBANE

Pay Period: 06/29/2009 to 07/12/2009
Dept: POLC

Date Paid: 07/17/2009
Pay Frequency: 7

Warrant #: 14171
EFT Route/Acct #:

Wage #: 000434

Wages:	\$626.08	Net Wages:	\$497.92
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$626.08	Net Wages + Credit(s):	\$497.92
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$626.08		
(Including Non-Cash)			

				Total Deductions:		\$128.16	

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				Net Wages: \$250.00			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$285.05							
		Credit(s): \$0.00				Net Wages + Credit(s): \$250.00			
		Wages + Credit(s): \$285.05				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$35.05			

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

Pay Period: 06/29/2009 to 07/12/2009
Dept: POLC

Date Paid: 07/17/2009
Pay Frequency: 7

Warrant #: 14173
EFT Route/Acct #:

Wage #: 000437

Wages:	\$173.29	Net Wages:	\$133.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$173.29	Net Wages + Credit(s):	\$133.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$173.29		
(Including Non-Cash)			

				Total Deductions:		\$39.42	
						</	

Employee/Job ID: MCKEE 01		Pay Period: 06/29/2009 to 07/12/2009		Date Paid: 07/17/2009		Warrant #: 14174		Wage #: 000438	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$79.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44				Net Wages + Credit(s):		\$79.93	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$9.51	

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

Pay Period: 06/29/2009 to 07/12/2009
Dept: POLC

Date Paid: 07/17/2009
Pay Frequency: 7

Warrant #: 14175
EFT Route/Acct #:

Wage #: 000441

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:				\$501.33	

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				Net Wages:		\$314.24	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.56							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$314.24	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.56							
		(Including Non-Cash)							
						Total Deductions:		\$48.32	

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

Pay Period: 06/29/2009 to 07/12/2009
Dept: ADMN

Date Paid: 07/17/2009
Pay Frequency: 7

Warrant #: 14177
EFT Route/Acct #:

Wage #: 000443

Wages: \$319.26
Non-Taxable Wages: \$0.00
Total Wages: \$319.26
Credit(s): \$0.00
Wages + Credit(s): \$319.26
(Including Non-Cash)

Net Wages: \$253.85
Credit(s): \$0.00
Net Wages + Credit(s): \$253.85
(Excluding Non-Cash)

		Total Deductions:		\$65.41	
Wages:		\$319.26		Deductions:	
Non-Taxable Wages:		\$0.00		\$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

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

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 #:

Wages:	\$89.44	Net Wages:	\$76.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$76.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$13.05	

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$313.04				Net Wages:		\$274.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$313.04							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$274.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$313.04							
		(Including Non-Cash)							
						Total Deductions:		\$38.61	
</									

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 #:			
		Wages: \$362.39				Net Wages:		\$288.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.39							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$288.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.39							
		(Including Non-Cash)							
						Total Deductions:		\$74.34	
				</					

Employee/Job ID: BECK 01		Pay Period: 07/13/2009 to 07/26/2009		Date Paid: 07/31/2009		Warrant #: 14196		Wage #: 000448	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$265.74				Net Wages: \$233.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$265.74							
		Credit(s): \$0.00				Net Wages + Credit(s): \$233.16			
		Wages + Credit(s): \$265.74				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$32.58			

Employee/Job ID: BERICK 01		Pay Period: 07/13/2009 to 07/26/2009		Date Paid: 07/31/2009		Warrant #: 14197		Wage #: 000449	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$356.90				Net Wages:		\$299.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$356.90							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$299.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$356.90							
		(Including Non-Cash)							
						Total Deductions:		\$56.92	

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

Pay Period: 07/13/2009 to 07/26/2009
Dept: POLC

Date Paid: 07/31/2009
Pay Frequency: 7

Warrant #: 14198
EFT Route/Acct #:

Wage #: 000451

Wages:	\$1,186.05	Net Wages:	\$901.03
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,186.05	Net Wages + Credit(s):	\$901.03
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,186.05		
(Including Non-Cash)			

				Total Deductions:		\$285.02	

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

Pay Period: 07/13/2009 to 07/26/2009
Dept: POLC

Date Paid: 07/31/2009
Pay Frequency: 7

Warrant #: 14199
EFT Route/Acct #:

Wage #: 000452

Wages:	\$313.04	Net Wages:	\$80.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$313.04	Net Wages + Credit(s):	\$80.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$313.04		
(Including Non-Cash)			

				Total Deductions:		\$232.73	

Employee/Job ID: GULU 01		Pay Period: 07/13/2009 to 07/26/2009		Date Paid: 07/31/2009		Warrant #: 14200		Wage #: 000453	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44				Net Wages + Credit(s): \$78.63			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			
		</							

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	Net Wages:	\$296.33
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$357.76	Net Wages + Credit(s):	\$296.33
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$357.76		
(Including Non-Cash)			

				Total Deductions:		\$61.43	

Employee/Job ID: KILBANE 01
Employee Name: SEAN KILBANE

Pay Period: 07/13/2009 to 07/26/2009
Dept: POLC

Date Paid: 07/31/2009
Pay Frequency: 7

Warrant #: 14202
EFT Route/Acct #:

Wage #: 000455

Wages: \$458.38
Non-Taxable Wages: \$0.00
Total Wages: \$458.38
Credit(s): \$0.00
Wages + Credit(s): \$458.38
(Including Non-Cash)

Net Wages: \$379.17
Credit(s): \$0.00
Net Wages + Credit(s): \$379.17
(Excluding Non-Cash)

				Total Deductions:		\$79.21	

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		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$324.45				Net Wages:		\$284.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$324.45							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$284.39	
		Wages + Credit(s): \$324.45				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$40.06	

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 #:			
		Wages: \$106.21				Net Wages:		\$76.25	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$106.21				Net Wages + Credit(s):		\$76.25	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$106.21							
		(Including Non-Cash)							
						Total Deductions:		\$29.96	

Employee/Job ID: MCKEE 01		Pay Period: 07/13/2009 to 07/26/2009		Date Paid: 07/31/2009		Warrant #: 14205		Wage #: 000458	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$162.11				Net Wages:		\$144.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$162.11							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$144.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$162.11							
		(Including Non-Cash)							
						Total Deductions:		\$17.24	

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

Pay Period: 07/13/2009 to 07/26/2009
Dept: POLC

Date Paid: 07/31/2009
Pay Frequency: 7

Warrant #: 14206
EFT Route/Acct #:

Wage #: 000460

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)

Net Wages: \$1,083.29
Credit(s): \$0.00
Net Wages + Credit(s): \$1,083.29
(Excluding Non-Cash)

				Total Deductions:		\$501.33	

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				Net Wages:		\$578.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$725.12							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$578.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$725.12							
		(Including Non-Cash)							
						Total Deductions:		\$147.00	

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				Net Wages:		\$471.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$571.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$471.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$571.80							
		(Including Non-Cash)							
						Total Deductions:		\$99.93	

Employee/Job ID: SANTANGELO01		Pay Period: 07/13/2009 to 07/26/2009		Date Paid: 07/31/2009		Warrant #: 14209		Wage #: 000464	
Employee Name: DAN SANTANGELO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s): \$78.63			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			

Employee/Job ID: ABEID 01		Pay Period: 07/27/2009 to 08/09/2009		Date Paid: 08/14/2009		Warrant #: 14242		Wage #: 000465	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$296.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$296.96	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$77.12	
						</			

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				Net Wages:		\$739.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$739.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$117.69	

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				Net Wages:		\$727.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$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	

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				Net Wages:		\$454.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$521.59							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$454.69	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$521.59							
		(Including Non-Cash)							
						Total Deductions:		\$66.90	

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				Net Wages:		\$377.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$464.53							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$377.51	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$464.53							
		(Including Non-Cash)							
						Total Deductions:		\$87.02	

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

Pay Period: 07/27/2009 to 08/09/2009
Dept: POLC

Date Paid: 08/14/2009
Pay Frequency: 7

Warrant #: 14247
EFT Route/Acct #:

Wage #: 000473

Wages:	\$1,283.38	Net Wages:	\$967.82
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,283.38	Net Wages + Credit(s):	\$967.82
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,283.38		
(Including Non-Cash)			

				Total Deductions:		\$315.56	

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

Pay Period: 07/27/2009 to 08/09/2009
Dept: POLC

Date Paid: 08/14/2009
Pay Frequency: 7

Warrant #: 14248
EFT Route/Acct #:

Wage #: 000474

Wages:	\$78.26	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$78.26	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$78.26		
(Including Non-Cash)			

				Total Deductions:				\$78.26	

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				Net Wages:		\$454.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$454.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$515.00							
		(Including Non-Cash)							
						Total Deductions:		\$60.82	
				</					

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				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44				Net Wages + Credit(s): \$78.63			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			
						</			

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:		\$360.06	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$447.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$360.06	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$447.20							
		(Including Non-Cash)							
						Total Deductions:		\$87.14	

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

Pay Period: 08/01/2009 to 08/31/2009
Dept: ADMN

Date Paid: 08/14/2009
Pay Frequency: 4

Warrant #: 14290
EFT Route/Acct #:

Wage #: 000480

Wages:	\$857.33	Net Wages:	\$677.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$677.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$180.12	

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				Net Wages:		\$355.36	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$424.84							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$355.36	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$424.84							
		(Including Non-Cash)							
						Total Deductions:		\$69.48	

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				Net Wages: \$272.25			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$310.55							
		Credit(s): \$0.00				Net Wages + Credit(s): \$272.25			
		Wages + Credit(s): \$310.55				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$38.30			

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

Pay Period: 07/27/2009 to 08/09/2009
Dept: POLC

Date Paid: 08/14/2009
Pay Frequency: 7

Warrant #: 14293
EFT Route/Acct #:

Wage #: 000484

Wages: \$642.85
Non-Taxable Wages: \$0.00
Total Wages: \$642.85
Credit(s): \$0.00
Wages + Credit(s): \$642.85
(Including Non-Cash)

Net Wages: \$527.00
Credit(s): \$0.00
Net Wages + Credit(s): \$527.00
(Excluding Non-Cash)

		Total Deductions:		\$115.85	
Wages:		Non-Taxable Wages:		Deductions:	
\$642.85		\$0.00		\$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
				OPERS-G Regular	90.00

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

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		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$175.10				Net Wages:		\$149.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$175.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$175.10							
		(Including Non-Cash)							
						Total Deductions:		\$25.55	

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

Pay Period: 07/27/2009 to 08/09/2009
Dept: POLC

Date Paid: 08/14/2009
Pay Frequency: 7

Warrant #: 14295
EFT Route/Acct #:

Wage #: 000489

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:				\$501.33	

Employee/Job ID: MRAKOVICH 01		Pay Period: 07/27/2009 to 08/09/2009		Date Paid: 08/14/2009		Warrant #: 14296		Wage #: 000490	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$90.64				Net Wages: \$81.00			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$90.64							
		Credit(s): \$0.00				Net Wages + Credit(s): \$81.00			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$90.64							
		(Including Non-Cash)							
						Total Deductions: \$9.64			

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				Net Wages:		\$443.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$538.45							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$538.45							
		(Including Non-Cash)							
						Total Deductions:		\$95.27	

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

Pay Period: 08/01/2009 to 08/31/2009
Dept: CLRK

Date Paid: 08/14/2009
Pay Frequency: 4

Warrant #: 14298
EFT Route/Acct #:

Wage #: 000492

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

Net Wages: \$1,224.24
Credit(s): \$0.00
Net Wages + Credit(s): \$1,224.24
(Excluding Non-Cash)

				Total Deductions:		\$190.51	

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				Net Wages:		\$248.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$248.52	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.10							
		(Including Non-Cash)							
						Total Deductions:		\$29.58	

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				Net Wages: \$88.46							
								<hr/>				Credit(s): \$0.00							
								Total Wages: \$100.62				<hr/>							
								Credit(s): \$0.00				Net Wages + Credit(s): \$88.46							
								<hr/>				(Excluding Non-Cash) <hr/>							
								Wages + Credit(s): \$100.62				<hr/>							
								(Including Non-Cash) <hr/>				<hr/>							
																Total Deductions: \$12.16			
<hr/>																			
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											

Employee/Job ID: ABEID 01		Pay Period: 08/10/2009 to 08/23/2009		Date Paid: 08/28/2009		Warrant #: 14307		Wage #: 000496	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$356.55				Net Wages:		\$283.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$356.55							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$356.55							
		(Including Non-Cash)							
						Total Deductions:		\$72.95	

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				Net Wages:		\$307.58	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$351.02				Net Wages + Credit(s):		\$307.58	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$351.02							
		(Including Non-Cash)							
						Total Deductions:		\$43.44	

Employee/Job ID: BERICK 01		Pay Period: 08/10/2009 to 08/23/2009		Date Paid: 08/28/2009		Warrant #: 14309		Wage #: 000499	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$345.57				Net Wages: \$291.37			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$345.57							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.37			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$345.57							
		(Including Non-Cash)							
						Total Deductions: \$54.20			

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

Pay Period: 08/10/2009 to 08/23/2009
Dept: POLC

Date Paid: 08/28/2009
Pay Frequency: 7

Warrant #: 14310
EFT Route/Acct #:

Wage #: 000500

Wages:	\$1,153.60	Net Wages:	\$878.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$878.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$274.84	

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	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$178.88	

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$257.14				Net Wages: \$219.22			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$257.14							
		Credit(s): \$0.00				Net Wages + Credit(s): \$219.22			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$257.14							
		(Including Non-Cash)							
						Total Deductions: \$37.92			
		</							

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				Net Wages:		\$363.31	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$436.02							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$363.31	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$436.02							
		(Including Non-Cash)							
						Total Deductions:		\$72.71	

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 #:			
		Wages: \$318.42				Net Wages:		\$279.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$318.42							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$279.12	
		Wages + Credit(s): \$318.42				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$39.30	

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

Pay Period: 08/10/2009 to 08/23/2009
Dept: POLC

Date Paid: 08/28/2009
Pay Frequency: 7

Warrant #: 14315
EFT Route/Acct #:

Wage #: 000506

Wages: \$743.47
Non-Taxable Wages: \$0.00
Total Wages: \$743.47
Credit(s): \$0.00
Wages + Credit(s): \$743.47
(Including Non-Cash)

Net Wages: \$600.82
Credit(s): \$0.00
Net Wages + Credit(s): \$600.82
(Excluding Non-Cash)

				Total Deductions:		\$142.65	

Employee/Job ID: MCKEE 01		Pay Period: 08/10/2009 to 08/23/2009		Date Paid: 08/28/2009		Warrant #: 14316		Wage #: 000507	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$212.42				Net Wages:		\$189.70	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$212.42							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$189.70	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$212.42							
		(Including Non-Cash)							
						Total Deductions:		\$22.72	

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				Net Wages:		\$36.22	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$41.20				Net Wages + Credit(s):		\$36.22	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$41.20							
		(Including Non-Cash)							
						Total Deductions:		\$4.98	

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

Pay Period: 08/10/2009 to 08/23/2009
Dept: POLC

Date Paid: 08/28/2009
Pay Frequency: 7

Warrant #: 14318
EFT Route/Acct #:

Wage #: 000509

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$501.33	

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				Net Wages:		\$390.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$464.53							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$390.28	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$464.53							
		(Including Non-Cash)							
						Total Deductions:		\$74.25	

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				Net Wages:		\$473.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$573.71							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$473.51	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$573.71							
		(Including Non-Cash)							
						Total Deductions:		\$100.20	

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								Net Wages: \$78.63							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$89.44															
				Credit(s): \$0.00								Net Wages + Credit(s): \$78.63							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$89.44															
				(Including Non-Cash)															
								Total Deductions: \$10.81											

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		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$23.19				Net Wages: \$21.26			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$23.19							
		Credit(s): \$0.00				Net Wages + Credit(s): \$21.26			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$23.19							
		(Including Non-Cash)							
						Total Deductions: \$1.93			

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 #:			
		Wages: \$270.55				Net Wages: \$248.13			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$270.55							
		Credit(s): \$0.00				Net Wages + Credit(s): \$248.13			
		Wages + Credit(s): \$270.55				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$22.42			

Employee/Job ID: DEEM01
Employee Name: CLIFF DEEM

Pay Period: 06/01/2009 to 08/31/2009
Dept: FIRE

Date Paid: 09/11/2009
Pay Frequency: 3

Warrant #: 14351
EFT Route/Acct #:

Wage #: 000516

Wages: \$7.73
Non-Taxable Wages: \$0.00
Total Wages: \$7.73
Credit(s): \$0.00
Wages + Credit(s): \$7.73
(Including Non-Cash)

Net Wages: \$6.94
Credit(s): \$0.00
Net Wages + Credit(s): \$6.94
(Excluding Non-Cash)

				Total Deductions:		\$0.79	

Employee/Job ID: DMALONEY 01		Pay Period: 06/01/2009 to 08/31/2009		Date Paid: 09/11/2009		Warrant #: 14352		Wage #: 000517	
Employee Name: DAN MALONEY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$193.25				Net Wages:		\$173.37	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$193.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$173.37	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$193.25							
		(Including Non-Cash)							
						Total Deductions:		\$19.88	
				</					

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				Net Wages:		\$7.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$7.73							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$7.09	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$7.73							
		(Including Non-Cash)							
						Total Deductions:		\$0.64	

Employee/Job ID: GIGAX 01		Pay Period: 06/01/2009 to 08/31/2009		Date Paid: 09/11/2009		Warrant #: 14354		Wage #: 000519	
Employee Name: TERRY GIGAX		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$7.73				Net Wages:		\$6.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$7.73							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$6.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$7.73							
		(Including Non-Cash)							
						Total Deductions:		\$0.83	

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				Net Wages:		\$42.53	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$46.38							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$42.53	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$46.38							
		(Including Non-Cash)							
						Total Deductions:		\$3.85	

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

Pay Period: 06/01/2009 to 08/31/2009
Dept: FIRE

Date Paid: 09/11/2009
Pay Frequency: 3

Warrant #: 14356
EFT Route/Acct #:

Wage #: 000522

Wages:	\$185.52	Net Wages:	\$166.44
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$185.52	Net Wages + Credit(s):	\$166.44
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$185.52		
(Including Non-Cash)			

				Total Deductions:		\$19.08	

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				Net Wages:		\$173.37	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$193.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$173.37	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$193.25							
		(Including Non-Cash)							
						Total Deductions:		\$19.88	

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				Net Wages:		\$134.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$146.87							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$134.69	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$146.87							
		(Including Non-Cash)							
						Total Deductions:		\$12.18	
						</			

Employee/Job ID: SEGGLESTON01		Pay Period: 06/01/2009 to 08/31/2009		Date Paid: 09/11/2009		Warrant #: 14359		Wage #: 000525	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$208.71				Net Wages: \$191.41			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$208.71							
		Credit(s): \$0.00				Net Wages + Credit(s): \$191.41			
		Wages + Credit(s): \$208.71				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$17.30			

Employee/Job ID: SUTAK 01
Employee Name: ED SUTAK

Pay Period: 06/01/2009 to 08/31/2009
Dept: FIRE

Date Paid: 09/11/2009
Pay Frequency: 3

Warrant #: 14360
EFT Route/Acct #:

Wage #: 000526

Wages: \$170.06
Non-Taxable Wages: \$0.00
Total Wages: \$170.06
Credit(s): \$0.00
Wages + Credit(s): \$170.06
(Including Non-Cash)

Net Wages: \$152.57
Credit(s): \$0.00
Net Wages + Credit(s): \$152.57
(Excluding Non-Cash)

		Total Deductions:		\$17.49	
Wages:		\$170.06		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		22.00 Hrs		170.06 2111-220-190-0000	
				Deductions:	
				\$17.49	
				Non-Taxable Deductions:	
				\$0.00	
				Ohio Income Tax	
				1.08	
				Medicare - FICA	
				2.47	
				Social Security - FICA	
				10.54	
				STRUTHERS	
				3.40	
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare - FICA	
				2.47	
				Social Security - FICA	
				10.54	

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

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				Net Wages:		\$739.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$739.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$117.69	

Employee/Job ID: BACKO 01		Pay Period: 09/01/2009 to 09/30/2009		Date Paid: 09/11/2009		Warrant #: 14362		Wage #: 000528	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$727.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$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	

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				Net Wages: \$454.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$454.18			
		Wages + Credit(s): \$515.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$60.82			

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				Net Wages:		\$677.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$677.21	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$180.12	

Employee/Job ID: MANACK 01
Employee Name: CHRISTOPHER MANACK

Pay Period: 09/01/2009 to 09/30/2009
Dept: FIRE

Date Paid: 09/11/2009
Pay Frequency: 4

Warrant #: 14365
EFT Route/Acct #:

Wage #: 000531

Wages: \$175.10
Non-Taxable Wages: \$0.00
Total Wages: \$175.10
Credit(s): \$0.00
Wages + Credit(s): \$175.10
(Including Non-Cash)

Net Wages: \$149.55
Credit(s): \$0.00
Net Wages + Credit(s): \$149.55
(Excluding Non-Cash)

				Total Deductions:		\$25.55	

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

Pay Period: 09/01/2009 to 09/30/2009
Dept: CLRK

Date Paid: 09/11/2009
Pay Frequency: 4

Warrant #: 14366
EFT Route/Acct #:

Wage #: 000532

Wages:	\$1,414.75	Net Wages:	\$1,224.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,224.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$190.51	

Employee/Job ID: POPE 01		Pay Period: 09/01/2009 to 09/30/2009		Date Paid: 09/11/2009		Warrant #: 14367		Wage #: 000533	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$278.10				Net Wages:		\$248.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$248.52	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.10							
		(Including Non-Cash)							
						Total Deductions:		\$29.58	

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

Pay Period: 08/24/2009 to 09/06/2009
Dept: POLC

Date Paid: 09/11/2009
Pay Frequency: 7

Warrant #: 14368
EFT Route/Acct #:

Wage #: 000534

Wages: \$350.70
Non-Taxable Wages: \$0.00
Total Wages: \$350.70
Credit(s): \$0.00
Wages + Credit(s): \$350.70
(Including Non-Cash)

Net Wages: \$279.14
Credit(s): \$0.00
Net Wages + Credit(s): \$279.14
(Excluding Non-Cash)

				Total Deductions:		\$71.56	

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		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$550.64				Net Wages:		\$479.68	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$550.64							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$479.68	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$550.64							
		(Including Non-Cash)							
						Total Deductions:		\$70.96	

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

Pay Period: 08/24/2009 to 09/06/2009
Dept: POLC

Date Paid: 09/11/2009
Pay Frequency: 7

Warrant #: 14370
EFT Route/Acct #:

Wage #: 000537

Wages:	\$1,211.28	Net Wages:	\$918.35
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$918.35
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$292.93	

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

Pay Period: 08/24/2009 to 09/06/2009
Dept: POLC

Date Paid: 09/11/2009
Pay Frequency: 7

Warrant #: 14371
EFT Route/Acct #:

Wage #: 000538

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

				Total Deductions:		\$178.88	

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				Net Wages: \$246.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$290.68							
		Credit(s): \$0.00				Net Wages + Credit(s): \$246.18			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$290.68							
		(Including Non-Cash)							
						Total Deductions: \$44.50			

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 #:			
		Wages: \$765.83				Net Wages: \$596.27			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$765.83							
		Credit(s): \$0.00				Net Wages + Credit(s): \$596.27			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$765.83							
		(Including Non-Cash)							
						Total Deductions: \$169.56			

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				Net Wages:		\$374.44	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$428.27							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$374.44	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$428.27							
		(Including Non-Cash)							
						Total Deductions:		\$53.83	

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

Pay Period: 08/24/2009 to 09/06/2009
Dept: POLC

Date Paid: 09/11/2009
Pay Frequency: 7

Warrant #: 14375
EFT Route/Acct #:

Wage #: 000543

Wages:	\$709.93	Net Wages:	\$576.23
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$709.93	Net Wages + Credit(s):	\$576.23
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$709.93		
(Including Non-Cash)			

				Total Deductions:		\$133.70	

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				Net Wages:		\$159.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$159.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$19.03	

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				Net Wages: \$38.02			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$43.26							
		Credit(s): \$0.00				Net Wages + Credit(s): \$38.02			
		Wages + Credit(s): \$43.26				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$5.24			

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

Pay Period: 08/24/2009 to 09/06/2009
Dept: POLC

Date Paid: 09/11/2009
Pay Frequency: 7

Warrant #: 14378
EFT Route/Acct #:

Wage #: 000546

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$501.33	

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 #:			
		Wages: \$351.23				Net Wages:		\$305.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$351.23							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$305.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$351.23							
		(Including Non-Cash)							
						Total Deductions:		\$45.89	

Employee/Job ID: OLSON 01

Pay Period: 08/24/2009 to 09/06/2009

Date Paid: 09/11/2009

Warrant #: 14380

Wage #: 000548

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$571.80	Net Wages:	\$471.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$571.80	Net Wages + Credit(s):	\$471.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$571.80		
(Including Non-Cash)			

				Total Deductions:		\$99.93	

Employee/Job ID: SANTANGELO01		Pay Period: 08/24/2009 to 09/06/2009		Date Paid: 09/11/2009		Warrant #: 14381		Wage #: 000549	
Employee Name: DAN SANTANGELO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44				Net Wages + Credit(s): \$78.63			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			

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				Net Wages:		\$270.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.01							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$270.23	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$339.01							
		(Including Non-Cash)							
						Total Deductions:		\$68.78	
						</			

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				Net Wages:		\$265.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$302.82							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$265.51	
		Wages + Credit(s): \$302.82				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$37.31	

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				Net Wages:		\$157.00	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.00	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$24.28	
						</			

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

Pay Period: 09/07/2009 to 09/20/2009
Dept: POLC

Date Paid: 09/25/2009
Pay Frequency: 7

Warrant #: 14390
EFT Route/Acct #:

Wage #: 000553

Wages:	\$1,175.23	Net Wages:	\$893.61
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,175.23	Net Wages + Credit(s):	\$893.61
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,175.23		
(Including Non-Cash)			

				Total Deductions:		\$281.62	

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

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$167.70	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$167.70	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$167.70		
(Including Non-Cash)			

				Total Deductions:		\$167.70	

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	Net Wages:	\$152.79
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$152.79
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$26.09	

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				Net Wages: \$553.00			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$704.34							
		Credit(s): \$0.00				Net Wages + Credit(s): \$553.00			
		Wages + Credit(s): \$704.34				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$151.34			

Employee/Job ID: LIPTAK 01		Pay Period: 09/07/2009 to 09/20/2009		Date Paid: 09/25/2009		Warrant #: 14394		Wage #: 000557	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$671.61				Net Wages:		\$576.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$671.61							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$576.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$671.61							
		(Including Non-Cash)							
						Total Deductions:		\$95.07	

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

Pay Period: 09/07/2009 to 09/20/2009
Dept: POLC

Date Paid: 09/25/2009
Pay Frequency: 7

Warrant #: 14395
EFT Route/Acct #:

Wage #: 000558

Wages: \$542.23
Non-Taxable Wages: \$0.00
Total Wages: \$542.23
Credit(s): \$0.00
Wages + Credit(s): \$542.23
(Including Non-Cash)

Net Wages: \$446.61
Credit(s): \$0.00
Net Wages + Credit(s): \$446.61
(Excluding Non-Cash)

				Total Deductions:		\$95.62	

Employee/Job ID: MCKEE 01		Pay Period: 09/07/2009 to 09/20/2009		Date Paid: 09/25/2009		Warrant #: 14396		Wage #: 000559	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$178.88				Net Wages:		\$159.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$159.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$19.03	

Employee/Job ID: MIHALY 01		Pay Period: 09/07/2009 to 09/20/2009		Date Paid: 09/25/2009		Warrant #: 14397		Wage #: 000560	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$42.75				Net Wages:		\$37.58	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$42.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$37.58	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$42.75							
		(Including Non-Cash)							
						Total Deductions:		\$5.17	
						</			

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

Pay Period: 09/07/2009 to 09/20/2009
Dept: POLC

Date Paid: 09/25/2009
Pay Frequency: 7

Warrant #: 14398
EFT Route/Acct #:

Wage #: 000561

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$501.33	

Employee/Job ID: MRAKOVICH 01		Pay Period: 09/07/2009 to 09/20/2009		Date Paid: 09/25/2009		Warrant #: 14399		Wage #: 000562	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$498.52				Net Wages:		\$414.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$498.52							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$414.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$498.52							
		(Including Non-Cash)							
						Total Deductions:		\$83.62	

Employee/Job ID: OLSON 01		Pay Period: 09/07/2009 to 09/20/2009		Date Paid: 09/25/2009		Warrant #: 14400		Wage #: 000563	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$538.45				Net Wages:		\$443.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$538.45							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$538.45							
		(Including Non-Cash)							
						Total Deductions:		\$95.27	

Employee/Job ID: SANTANGELO01				Pay Period: 09/07/2009 to 09/20/2009				Date Paid: 09/25/2009				Warrant #: 14401				Wage #: 000565			
Employee Name: DAN SANTANGELO				Dept: POLC				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$178.88								Net Wages: \$157.26							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$178.88															
				Credit(s): \$0.00								Net Wages + Credit(s): \$157.26							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$178.88															
				(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 2081-210-190-0000								Ohio Income Tax 1.14											
								Medicare 2.59											
								OPERS-G Regular 17.89											
								=====											
								EMPLOYER'S SHARE											
								=====											
								Medicare 2.59											
								OPERS-G Regular 25.04											

Employee/Job ID: SELLERS 01		Pay Period: 09/07/2009 to 09/20/2009		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				Net Wages:		\$78.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44				Net Wages + Credit(s):		\$78.63	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$10.81	

Employee/Job ID: ABEID01
Employee Name: GARY ABEID

Pay Period: 09/21/2009 to 10/04/2009
Dept: POLC

Date Paid: 10/09/2009
Pay Frequency: 7

Warrant #: 14414
EFT Route/Acct #:

Wage #: 000567

Wages: \$350.70
Non-Taxable Wages: \$0.00
Total Wages: \$350.70
Credit(s): \$0.00
Wages + Credit(s): \$350.70
(Including Non-Cash)

Net Wages: \$279.14
Credit(s): \$0.00
Net Wages + Credit(s): \$279.14
(Excluding Non-Cash)

		Total Deductions:		\$71.56	
Wages:		\$350.70			
Non-Taxable Wages:		\$0.00			
Hourly Wages	30.00 Hrs	350.70	2081-210-190-0000	Deductions:	\$71.56
				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

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

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				Net Wages:		\$739.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$739.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$117.69	

Employee/Job ID: BACKO 01		Pay Period: 10/01/2009 to 10/31/2009		Date Paid: 10/09/2009		Warrant #: 14416		Wage #: 000569	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$727.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$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	

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				Net Wages:		\$362.22	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$414.06							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$362.22	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$414.06							
		(Including Non-Cash)							
						Total Deductions:		\$51.84	

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				Net Wages:		\$304.27	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.56							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$304.27	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.56							
		(Including Non-Cash)							
						Total Deductions:		\$58.29	

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

Pay Period: 09/21/2009 to 10/04/2009
Dept: POLC

Date Paid: 10/09/2009
Pay Frequency: 7

Warrant #: 14419
EFT Route/Acct #:

Wage #: 000573

Wages:	\$1,153.60	Net Wages:	\$878.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$878.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$274.84	

Employee/Job ID: BUTCH 01

Pay Period: 09/21/2009 to 10/04/2009

Date Paid: 10/09/2009

Warrant #: 14420

Wage #: 000574

Employee Name: CHARLES W. BUTCH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$89.44	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:				\$89.44	

Employee/Job ID: FLOWERS 01		Pay Period: 10/01/2009 to 10/31/2009		Date Paid: 10/09/2009		Warrant #: 14421		Wage #: 000575	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$515.00				Net Wages:		\$454.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$454.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$515.00							
		(Including Non-Cash)							
						Total Deductions:		\$60.82	

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				Net Wages:		\$66.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$78.26							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$66.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$78.26							
		(Including Non-Cash)							
						Total Deductions:		\$11.42	

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	Net Wages:	\$677.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$677.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$180.12	

Employee/Job ID: KILBANE 01
Employee Name: SEAN KILBANE

Pay Period: 09/21/2009 to 10/04/2009
Dept: POLC

Date Paid: 10/09/2009
Pay Frequency: 7

Warrant #: 14424
EFT Route/Acct #:

Wage #: 000579

Wages: \$424.84
Non-Taxable Wages: \$0.00
Total Wages: \$424.84
Credit(s): \$0.00
Wages + Credit(s): \$424.84
(Including Non-Cash)

Net Wages: \$355.36
Credit(s): \$0.00
Net Wages + Credit(s): \$355.36
(Excluding Non-Cash)

				Total Deductions:		\$69.48	

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				Net Wages: \$348.93			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$398.61							
		Credit(s): \$0.00				Net Wages + Credit(s): \$348.93			
		Wages + Credit(s): \$398.61				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$49.68			

Employee/Job ID: MALIZIA 01		Pay Period: 09/21/2009 to 10/04/2009		Date Paid: 10/09/2009		Warrant #: 14426		Wage #: 000581	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$939.12				Net Wages:		\$743.27	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$939.12				Net Wages + Credit(s):		\$743.27	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$939.12							
		(Including Non-Cash)							
						Total Deductions:		\$195.85	
				</					

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

Employee/Job ID: MANACK 01
Employee Name: CHRISTOPHER MANACK

Pay Period: 10/01/2009 to 10/31/2009
Dept: FIRE

Date Paid: 10/09/2009
Pay Frequency: 4

Warrant #: 14427
EFT Route/Acct #:

Wage #: 000582

Wages: \$175.10
Non-Taxable Wages: \$0.00
Total Wages: \$175.10
Credit(s): \$0.00
Wages + Credit(s): \$175.10
(Including Non-Cash)

Net Wages: \$149.55
Credit(s): \$0.00
Net Wages + Credit(s): \$149.55
(Excluding Non-Cash)

				Total Deductions:		\$25.55	

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

Pay Period: 09/21/2009 to 10/04/2009
Dept: POLC

Date Paid: 10/09/2009
Pay Frequency: 7

Warrant #: 14428
EFT Route/Acct #:

Wage #: 000583

Wages:	\$89.44	Net Wages:	\$79.93
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$79.93
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$9.51	

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	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$501.33	

Employee/Job ID: MRAKOVICH 01		Pay Period: 09/21/2009 to 10/04/2009		Date Paid: 10/09/2009		Warrant #: 14430		Wage #: 000587	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$373.89				Net Wages:		\$323.17	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$373.89							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$323.17	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$373.89							
		(Including Non-Cash)							
						Total Deductions:		\$50.72	

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 #:

Wages:	\$562.27	Net Wages:	\$463.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$562.27	Net Wages + Credit(s):	\$463.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$562.27		
(Including Non-Cash)			

				Total Deductions:		\$98.59	

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

Pay Period: 10/01/2009 to 10/31/2009
Dept: CLRK

Date Paid: 10/09/2009
Pay Frequency: 4

Warrant #: 14432
EFT Route/Acct #:

Wage #: 000589

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

Net Wages: \$1,224.24
Credit(s): \$0.00
Net Wages + Credit(s): \$1,224.24
(Excluding Non-Cash)

				Total Deductions:		\$190.51	

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				Net Wages:		\$248.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$248.52	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.10							
		(Including Non-Cash)							
						Total Deductions:		\$29.58	

Employee/Job ID: SELLERS 01
Employee Name: MICHAEL A SELLERS

Pay Period: 09/21/2009 to 10/04/2009
Dept: POLC

Date Paid: 10/09/2009
Pay Frequency: 7

Warrant #: 14435
EFT Route/Acct #:

Wage #: 000593

Wages: \$324.22
Non-Taxable Wages: \$0.00
Total Wages: \$324.22
Credit(s): \$0.00
Wages + Credit(s): \$324.22
(Including Non-Cash)

Net Wages: \$279.37
Credit(s): \$0.00
Net Wages + Credit(s): \$279.37
(Excluding Non-Cash)

		Total Deductions:		\$44.85	
Wages:		\$324.22		Deductions:	
Non-Taxable Wages:		\$0.00		Non-Taxable Deductions:	
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

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

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				Net Wages: \$266.12			
		Non-Taxable Wages: \$26.83				Credit(s): \$0.00			
		Total Wages: \$295.15				Net Wages + Credit(s): \$266.12			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$295.15							
		(Including Non-Cash)							
						Total Deductions: \$29.03			

Employee/Job ID: ABEID 01		Pay Period: 10/05/2009 to 10/18/2009		Date Paid: 10/23/2009		Warrant #: 14471		Wage #: 000595	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$350.70				Net Wages:		\$279.14	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$350.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$279.14	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$350.70							
		(Including Non-Cash)							
						Total Deductions:		\$71.56	

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				Net Wages:		\$303.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$346.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$303.26	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$346.08							
		(Including Non-Cash)							
						Total Deductions:		\$42.82	

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				Net Wages:		\$78.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$90.64				Net Wages + Credit(s):		\$78.51	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$90.64							
		(Including Non-Cash)							
						Total Deductions:		\$12.13	

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

Pay Period: 10/05/2009 to 10/18/2009
Dept: POLC

Date Paid: 10/23/2009
Pay Frequency: 7

Warrant #: 14474
EFT Route/Acct #:

Wage #: 000598

Wages:	\$1,153.60	Net Wages:	\$878.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$878.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$274.84	

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

Pay Period: 10/05/2009 to 10/18/2009
Dept: POLC

Date Paid: 10/23/2009
Pay Frequency: 7

Warrant #: 14475
EFT Route/Acct #:

Wage #: 000599

Wages:	\$190.06	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$190.06	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$190.06		
(Including Non-Cash)			

				Total Deductions:				\$190.06	

Employee/Job ID: JAMROZIK 02

Pay Period: 10/05/2009 to 10/18/2009

Date Paid: 10/23/2009

Warrant #: 14476

Wage #: 000601

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$89.44	Net Wages:	\$76.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$76.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$13.05	

Employee/Job ID: JOHNS 01		Pay Period: 10/05/2009 to 10/18/2009		Date Paid: 10/23/2009		Warrant #: 14477		Wage #: 000602	
Employee Name: JAMES JOHNS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$78.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$78.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$10.81	

Employee/Job ID: KILBANE 01
Employee Name: SEAN KILBANE

Pay Period: 10/05/2009 to 10/18/2009
Dept: POLC

Date Paid: 10/23/2009
Pay Frequency: 7

Warrant #: 14478
EFT Route/Acct #:

Wage #: 000603

Wages: \$536.64
Non-Taxable Wages: \$0.00
Total Wages: \$536.64
Credit(s): \$0.00
Wages + Credit(s): \$536.64
(Including Non-Cash)

Net Wages: \$434.74
Credit(s): \$0.00
Net Wages + Credit(s): \$434.74
(Excluding Non-Cash)

				Total Deductions:		\$101.90	

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				Net Wages: \$286.00			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$326.30							
		Credit(s): \$0.00				Net Wages + Credit(s): \$286.00			
		Wages + Credit(s): \$326.30				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$40.30			

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

Employee/Job ID: MALIZIA 01

Pay Period: 10/05/2009 to 10/18/2009

Date Paid: 10/23/2009

Warrant #: 14480

Wage #: 000605

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$357.76	Net Wages:	\$291.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$357.76	Net Wages + Credit(s):	\$291.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$357.76		
(Including Non-Cash)			

				Total Deductions:		\$66.47	

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				Net Wages:		\$159.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$159.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$19.03	

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

Pay Period: 10/05/2009 to 10/18/2009
Dept: POLC

Date Paid: 10/23/2009
Pay Frequency: 7

Warrant #: 14482
EFT Route/Acct #:

Wage #: 000608

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)

Net Wages: \$1,083.29

Credit(s): \$0.00

Net Wages + Credit(s): \$1,083.29
(Excluding Non-Cash)

				Total Deductions:		\$501.33	

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				Net Wages:		\$423.10	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$509.85							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$423.10	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$509.85							
		(Including Non-Cash)							
						Total Deductions:		\$86.75	

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

Pay Period: 10/05/2009 to 10/18/2009
Dept: ADMN

Date Paid: 10/23/2009
Pay Frequency: 7

Warrant #: 14484
EFT Route/Acct #:

Wage #: 000610

Wages:	\$576.57	Net Wages:	\$475.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$576.57	Net Wages + Credit(s):	\$475.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$576.57		
(Including Non-Cash)			

				Total Deductions:		\$100.60	

Employee/Job ID: PONDILLO 01
Employee Name: ANDREW PONDILLO

Pay Period: 10/05/2009 to 10/18/2009
Dept: POLC

Date Paid: 10/23/2009
Pay Frequency: 7

Warrant #: 14485
EFT Route/Acct #:

Wage #: 000611

Wages: \$380.12
Non-Taxable Wages: \$38.01
Total Wages: \$418.13
Credit(s): \$0.00
Wages + Credit(s): \$418.13
(Including Non-Cash)

Net Wages: \$366.09
Credit(s): \$0.00
Net Wages + Credit(s): \$366.09
(Excluding Non-Cash)

				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								

Employee/Job ID: SELLERS 01
Employee Name: MICHAEL A SELLERS

Pay Period: 10/05/2009 to 10/18/2009
Dept: POLC

Date Paid: 10/23/2009
Pay Frequency: 7

Warrant #: 14487
EFT Route/Acct #:

Wage #: 000614

Wages: \$313.04
Non-Taxable Wages: \$0.00
Total Wages: \$313.04
Credit(s): \$0.00
Wages + Credit(s): \$313.04
(Including Non-Cash)

Net Wages: \$270.73
Credit(s): \$0.00
Net Wages + Credit(s): \$270.73
(Excluding Non-Cash)

				Total Deductions:		\$42.31	

Employee/Job ID: SANTANGELO01
Employee Name: DAN SANTANGELO

Pay Period: 11/12/2009 to 11/25/2009
Dept: POLC

Date Paid: 10/23/2009
Pay Frequency: 7

Warrant #: 14486
EFT Route/Acct #:

Wage #: 000615

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: \$157.26
Credit(s): \$0.00
Net Wages + Credit(s): \$157.26
(Excluding Non-Cash)

				Total Deductions:		\$21.62	

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
	<hr/>
Total Wages:	\$350.70
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$350.70
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$279.14
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$279.14
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$71.56

Wages:		Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
Hourly Wages	30.00 Hrs	350.70	2081-210-190-0000	\$0.00		\$71.56	\$0.00
					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	

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				Net Wages:		\$739.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$739.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$117.69	

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				Net Wages:		\$727.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$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	

Employee/Job ID: BECK 01		Pay Period: 10/19/2009 to 11/01/2009		Date Paid: 11/06/2009		Warrant #: 14520		Wage #: 000621	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$285.52				Net Wages: \$250.41			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$285.52							
		Credit(s): \$0.00				Net Wages + Credit(s): \$250.41			
		Wages + Credit(s): \$285.52				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$35.11			

Employee/Job ID: BERICK 01		Pay Period: 10/19/2009 to 11/01/2009		Date Paid: 11/06/2009		Warrant #: 14521		Wage #: 000622	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$181.28				Net Wages:		\$157.00	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.00	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$24.28	

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

Pay Period: 10/19/2009 to 11/01/2009
Dept: POLC

Date Paid: 11/06/2009
Pay Frequency: 7

Warrant #: 14522
EFT Route/Acct #:

Wage #: 000624

Wages:	\$1,240.12	Net Wages:	\$938.14
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,240.12	Net Wages + Credit(s):	\$938.14
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,240.12		
(Including Non-Cash)			

				Total Deductions:		\$301.98	

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				Net Wages:		\$0.00	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44				Net Wages + Credit(s):		\$0.00	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$89.44	

Employee/Job ID: FLOWERS 01		Pay Period: 11/01/2009 to 11/30/2009		Date Paid: 11/06/2009		Warrant #: 14524		Wage #: 000628	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$515.00				Net Wages: \$454.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$454.18			
		Wages + Credit(s): \$515.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$60.82			

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

Pay Period: 10/19/2009 to 11/01/2009
Dept: POLC

Date Paid: 11/06/2009
Pay Frequency: 7

Warrant #: 14526
EFT Route/Acct #:

Wage #: 000631

Wages:	\$245.96	Net Wages:	\$209.73
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$245.96	Net Wages + Credit(s):	\$209.73
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$245.96		
(Including Non-Cash)			

				Total Deductions:		\$36.23	

Employee/Job ID: JOHNS 01		Pay Period: 10/19/2009 to 11/01/2009		Date Paid: 11/06/2009		Warrant #: 14527		Wage #: 000632	
Employee Name: JAMES JOHNS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$178.88				Net Wages:		\$157.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.26	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$21.62	

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				Net Wages:		\$677.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$677.21	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$180.12	

Employee/Job ID: KILBANE 01
Employee Name: SEAN KILBANE

Pay Period: 10/19/2009 to 11/01/2009
Dept: POLC

Date Paid: 11/06/2009
Pay Frequency: 7

Warrant #: 14529
EFT Route/Acct #:

Wage #: 000634

Wages: \$352.17
Non-Taxable Wages: \$0.00
Total Wages: \$352.17
Credit(s): \$0.00
Wages + Credit(s): \$352.17
(Including Non-Cash)

Net Wages: \$300.95
Credit(s): \$0.00
Net Wages + Credit(s): \$300.95
(Excluding Non-Cash)

		Total Deductions:		\$51.22	
Wages:		\$352.17		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		31.50 Hrs		352.17 2081-210-190-0000	
		Deductions:		\$51.22	
				Non-Taxable Deductions:	
				\$0.00	
		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	

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

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				Net Wages:		\$293.29	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$334.65							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$293.29	
		Wages + Credit(s): \$334.65				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$41.36	

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

Pay Period: 10/19/2009 to 11/01/2009
Dept: POLC

Date Paid: 11/06/2009
Pay Frequency: 7

Warrant #: 14531
EFT Route/Acct #:

Wage #: 000637

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: \$138.68
Credit(s): \$0.00
Net Wages + Credit(s): \$138.68
(Excluding Non-Cash)

				Total Deductions:		\$40.20	

Employee/Job ID: MANACK 01		Pay Period: 11/01/2009 to 11/30/2009		Date Paid: 11/06/2009		Warrant #: 14532		Wage #: 000638	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$175.10				Net Wages:		\$149.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$175.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$175.10							
		(Including Non-Cash)							
						Total Deductions:		\$25.55	

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				Net Wages:		\$159.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$159.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$19.03	

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

Employee/Job ID: MIHALY 01		Pay Period: 10/19/2009 to 11/01/2009		Date Paid: 11/06/2009		Warrant #: 14534		Wage #: 000640	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$41.20				Net Wages: \$36.22			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$41.20				Net Wages + Credit(s): \$36.22			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$41.20							
		(Including Non-Cash)							
						Total Deductions: \$4.98			

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

Pay Period: 10/19/2009 to 11/01/2009
Dept: POLC

Date Paid: 11/06/2009
Pay Frequency: 7

Warrant #: 14535
EFT Route/Acct #:

Wage #: 000642

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:				\$501.33	

Employee/Job ID: MRAKOVICH 01		Pay Period: 10/19/2009 to 11/01/2009		Date Paid: 11/06/2009		Warrant #: 14536		Wage #: 000643	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$390.89				Net Wages:		\$336.47	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$390.89							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$336.47	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$390.89							
		(Including Non-Cash)							
						Total Deductions:		\$54.42	

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		EFT Route/Acct #:			
		Wages: \$576.09				Net Wages:		\$475.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$576.09							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$475.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$576.09							
		(Including Non-Cash)							
						Total Deductions:		\$100.53	

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): \$0.00				Net Wages + Credit(s): \$1,224.24			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,414.75							
		(Including Non-Cash)							
						Total Deductions: \$190.51			
						</			

Employee/Job ID: PONDILLO 01
Employee Name: ANDREW PONDILLO

Pay Period: 10/19/2009 to 11/01/2009
Dept: POLC

Date Paid: 11/06/2009
Pay Frequency: 7

Warrant #: 14539
EFT Route/Acct #:

Wage #: 000646

Wages: \$380.12
Non-Taxable Wages: \$38.01
Total Wages: \$418.13
Credit(s): \$0.00
Wages + Credit(s): \$418.13
(Including Non-Cash)

Net Wages: \$366.09
Credit(s): \$0.00
Net Wages + Credit(s): \$366.09
(Excluding Non-Cash)

				Total Deductions:				\$52.04	

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				Net Wages:		\$248.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$248.52	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.10							
		(Including Non-Cash)							
						Total Deductions:		\$29.58	

Employee/Job ID: SELLERS 01		Pay Period: 10/19/2009 to 11/01/2009		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				Net Wages:		\$305.27	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$305.27	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$357.76							
		(Including Non-Cash)							
						Total Deductions:		\$52.49	

Employee/Job ID: SANTANGELO01				Pay Period: 10/19/2009 to 11/01/2009				Date Paid: 11/06/2009				Warrant #: 14577				Wage #: 000651			
Employee Name: DAN SANTANGELO				Dept: POLC				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$178.88								Net Wages: \$157.26							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$178.88															
				Credit(s): \$0.00								Net Wages + Credit(s): \$157.26							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$178.88															
				(Including Non-Cash)															
												Total Deductions: \$21.62							

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 #:			
		Wages: \$95.03				Net Wages: \$83.54			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$95.03							
		Credit(s): \$0.00				Net Wages + Credit(s): \$83.54			
		Wages + Credit(s): \$95.03				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions:		\$11.49			
Wages:		\$95.03		Non-Taxable Wages:		\$0.00		Deductions:	
								\$11.49	
								Non-Taxable Deductions:	
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	

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

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

Pay Period: 11/02/2009 to 11/15/2009
Dept: POLC

Date Paid: 11/20/2009
Pay Frequency: 7

Warrant #: 14582
EFT Route/Acct #:

Wage #: 000653

Wages:	\$374.08	Net Wages:	\$296.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$374.08	Net Wages + Credit(s):	\$296.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$374.08		
(Including Non-Cash)			

				Total Deductions:		\$77.12	

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				Net Wages:		\$251.70	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$287.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$251.70	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$287.00							
		(Including Non-Cash)							
						Total Deductions:		\$35.30	

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				Net Wages:		\$157.00	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.00	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$24.28	

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

Pay Period: 11/02/2009 to 11/15/2009
Dept: POLC

Date Paid: 11/20/2009
Pay Frequency: 7

Warrant #: 14585
EFT Route/Acct #:

Wage #: 000659

Wages:	\$1,265.36	Net Wages:	\$955.46
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,265.36	Net Wages + Credit(s):	\$955.46
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,265.36		
(Including Non-Cash)			

				Total Deductions:		\$309.90	

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	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$89.44	

Employee/Job ID: FRAZZINI 01		Pay Period: 11/02/2009 to 11/15/2009		Date Paid: 11/20/2009		Warrant #: 14587		Wage #: 000663	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages: \$235.40			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s): \$235.40			
		Wages + Credit(s): \$268.32				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$32.92			

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				Net Wages: \$237.82			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$279.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$237.82			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$279.50							
		(Including Non-Cash)							
						Total Deductions: \$41.68			

Employee/Job ID: JOHNS 01		Pay Period: 11/02/2009 to 11/15/2009		Date Paid: 11/20/2009		Warrant #: 14589		Wage #: 000666	
Employee Name: JAMES JOHNS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$223.60				Net Wages: \$196.37			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$223.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$196.37			
		Wages + Credit(s): \$223.60				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$27.23			

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:		\$355.36	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$424.84							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$355.36	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$424.84							
		(Including Non-Cash)							
						Total Deductions:		\$69.48	

Employee/Job ID: LIPTAK 01		Pay Period: 11/02/2009 to 11/15/2009		Date Paid: 11/20/2009		Warrant #: 14591		Wage #: 000668	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$440.33				Net Wages:		\$384.82	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$440.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$384.82	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$440.33							
		(Including Non-Cash)							
						Total Deductions:		\$55.51	

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				Net Wages:		\$138.68	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88				Net Wages + Credit(s):		\$138.68	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$40.20	

Employee/Job ID: MCKEE 01		Pay Period: 11/02/2009 to 11/15/2009		Date Paid: 11/20/2009		Warrant #: 14593		Wage #: 000671	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$79.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$79.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$9.51	

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

Pay Period: 11/02/2009 to 11/15/2009
Dept: POLC

Date Paid: 11/20/2009
Pay Frequency: 7

Warrant #: 14594
EFT Route/Acct #:

Wage #: 000674

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)

Net Wages: \$1,083.29

Credit(s): \$0.00

Net Wages + Credit(s): \$1,083.29
(Excluding Non-Cash)

				Total Deductions:		\$501.33	

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				Net Wages: \$287.48			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$328.57							
		Credit(s): \$0.00				Net Wages + Credit(s): \$287.48			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$328.57							
		(Including Non-Cash)							
						Total Deductions: \$41.09			
		</							

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

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$571.80	Net Wages:	\$471.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$571.80	Net Wages + Credit(s):	\$471.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$571.80		
(Including Non-Cash)			

				Total Deductions:		\$99.93	

Employee/Job ID: PONDILLO 01
Employee Name: ANDREW PONDILLO

Pay Period: 11/02/2009 to 11/15/2009
Dept: POLC

Date Paid: 11/20/2009
Pay Frequency: 7

Warrant #: 14597
EFT Route/Acct #:

Wage #: 000677

Wages: \$313.04
Non-Taxable Wages: \$31.30
Total Wages: \$344.34
Credit(s): \$0.00
Wages + Credit(s): \$344.34
(Including Non-Cash)

Net Wages: \$306.57
Credit(s): \$0.00
Net Wages + Credit(s): \$306.57
(Excluding Non-Cash)

				Total Deductions:				\$37.77	

Employee/Job ID: SANTANGELO01		Pay Period: 11/02/2009 to 11/15/2009		Date Paid: 11/20/2009		Warrant #: 14598		Wage #: 000679	
Employee Name: DAN SANTANGELO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s): \$78.63			
		Wages + Credit(s): \$89.44				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$10.81			

Employee/Job ID: SELLERS 01		Pay Period: 11/02/2009 to 11/15/2009		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				Net Wages:		\$235.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$235.40	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$32.92	

Employee/Job ID: AARENDAS 01		Pay Period: 09/01/2009 to 11/30/2009		Date Paid: 12/04/2009		Warrant #: 14630		Wage #: 000681	
Employee Name: ANDY ARENDAS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$15.46				Net Wages:		\$14.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$15.46							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$14.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$15.46							
		(Including Non-Cash)							
						Total Deductions:		\$1.28	

Employee/Job ID: ABEID01
Employee Name: GARY ABEID

Pay Period: 11/16/2009 to 11/29/2009
Dept: POLC

Date Paid: 12/04/2009
Pay Frequency: 7

Warrant #: 14631
EFT Route/Acct #:

Wage #: 000682

Wages: \$420.84
Non-Taxable Wages: \$0.00
Total Wages: \$420.84
Credit(s): \$0.00
Wages + Credit(s): \$420.84
(Including Non-Cash)

Net Wages: \$331.10
Credit(s): \$0.00
Net Wages + Credit(s): \$331.10
(Excluding Non-Cash)

				Total Deductions:		\$89.74	

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				Net Wages:		\$739.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$739.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$117.69	

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				Net Wages:		\$727.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$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	

Employee/Job ID: BECK 01		Pay Period: 11/16/2009 to 11/29/2009		Date Paid: 12/04/2009		Warrant #: 14634		Wage #: 000685	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$236.08				Net Wages:		\$207.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$236.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$207.26	
		Wages + Credit(s): \$236.08				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$28.82	

Employee/Job ID: BERICK 01		Pay Period: 11/16/2009 to 11/29/2009		Date Paid: 12/04/2009		Warrant #: 14635		Wage #: 000686	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$181.28				Net Wages:		\$157.00	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.00	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$24.28	

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

Pay Period: 11/16/2009 to 11/29/2009
Dept: POLC

Date Paid: 12/04/2009
Pay Frequency: 7

Warrant #: 14636
EFT Route/Acct #:

Wage #: 000687

Wages:	\$1,153.60	Net Wages:	\$878.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$878.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$274.84	

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

Pay Period: 11/16/2009 to 11/29/2009
Dept: POLC

Date Paid: 12/04/2009
Pay Frequency: 7

Warrant #: 14637
EFT Route/Acct #:

Wage #: 000688

Wages:	\$190.06	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$190.06	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$190.06		
(Including Non-Cash)			

				Total Deductions:		\$190.06	

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 #:			
		Wages: \$170.06				Net Wages:		\$155.97	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$170.06							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$155.97	
		Wages + Credit(s): \$170.06				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$14.09	

Employee/Job ID: COSIER 01		Pay Period: 09/01/2009 to 11/30/2009		Date Paid: 12/04/2009		Warrant #: 14639		Wage #: 000690	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$278.28				Net Wages:		\$255.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$255.21	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.28							
		(Including Non-Cash)							
						Total Deductions:		\$23.07	

Employee/Job ID: DMALONEY 01
Employee Name: DAN MALONEY

Pay Period: 09/01/2009 to 11/30/2009
Dept: FIRE

Date Paid: 12/04/2009
Pay Frequency: 3

Warrant #: 14640
EFT Route/Acct #:

Wage #: 000691

Wages: \$193.25
Non-Taxable Wages: \$0.00
Total Wages: \$193.25
Credit(s): \$0.00
Wages + Credit(s): \$193.25
(Including Non-Cash)

Net Wages: \$173.37
Credit(s): \$0.00
Net Wages + Credit(s): \$173.37
(Excluding Non-Cash)

		Total Deductions:		\$19.88	
Wages:		\$193.25		Deductions:	
Non-Taxable Wages:		\$0.00		Non-Taxable Deductions:	
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

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

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				Net Wages:		\$7.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$7.73							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$7.09	
		Wages + Credit(s): \$7.73				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$0.64	

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	Net Wages:	\$454.18
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$515.00	Net Wages + Credit(s):	\$454.18
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$515.00		
(Including Non-Cash)			

				Total Deductions:		\$60.82	

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				Net Wages: \$235.40			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s): \$235.40			
		Wages + Credit(s): \$268.32				(Excluding Non-Cash)			
		(Including Non-Cash)							
				Total Deductions:		\$32.92			
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			
				OPERS-G Regular		26.83			
				=====					
				EMPLOYER'S SHARE					
				=====					
				Medicare		3.89			
				OPERS-G Regular		37.56			

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

Employee/Job ID: GIGAX 01
Employee Name: TERRY GIGAX

Pay Period: 09/01/2009 to 11/30/2009
Dept: FIRE

Date Paid: 12/04/2009
Pay Frequency: 3

Warrant #: 14644
EFT Route/Acct #:

Wage #: 000695

Wages:	\$7.73	Net Wages:	\$6.90
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$7.73	Net Wages + Credit(s):	\$6.90
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$7.73		
(Including Non-Cash)			

				Total Deductions:		\$0.83	

Employee/Job ID: GULU 01		Pay Period: 11/16/2009 to 11/29/2009		Date Paid: 12/04/2009		Warrant #: 14645		Wage #: 000696	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$78.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44				Net Wages + Credit(s):		\$78.63	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$10.81	
						</			

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				Net Wages:		\$152.79	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.79	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$26.09	

Employee/Job ID: JOHNS 01		Pay Period: 11/16/2009 to 11/29/2009		Date Paid: 12/04/2009		Warrant #: 14647		Wage #: 000698	
Employee Name: JAMES JOHNS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$134.16				Net Wages:		\$117.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$134.16							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$117.93	
		Wages + Credit(s): \$134.16				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$16.23	

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

Pay Period: 12/01/2009 to 12/31/2009
Dept: ADMN

Date Paid: 12/04/2009
Pay Frequency: 4

Warrant #: 14648
EFT Route/Acct #:

Wage #: 000699

Wages:	\$857.33	Net Wages:	\$677.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$677.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$180.12	
</							

Employee/Job ID: KDAVIS 01
Employee Name: KAREN DAVIS

Pay Period: 09/01/2009 to 11/30/2009
Dept: FIRE

Date Paid: 12/04/2009
Pay Frequency: 3

Warrant #: 14649
EFT Route/Acct #:

Wage #: 000700

Wages:	\$69.57	Net Wages:	\$63.81
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$69.57	Net Wages + Credit(s):	\$63.81
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$69.57		
(Including Non-Cash)			

				Total Deductions:		\$5.76	

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:		\$305.27	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$305.27	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$357.76							
		(Including Non-Cash)							
						Total Deductions:		\$52.49	

Employee/Job ID: LIPTAK 01		Pay Period: 11/16/2009 to 11/29/2009		Date Paid: 12/04/2009		Warrant #: 14651		Wage #: 000702	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$244.26				Net Wages: \$214.40			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$244.26							
		Credit(s): \$0.00				Net Wages + Credit(s): \$214.40			
		Wages + Credit(s): \$244.26				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$29.86			
						</			

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				Net Wages:		\$23.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$44.72				Net Wages + Credit(s):		\$23.42	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$44.72							
		(Including Non-Cash)							
						Total Deductions:		\$21.30	

Employee/Job ID: MANACK 01		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				Net Wages:		\$149.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$175.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$149.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$175.10							
		(Including Non-Cash)							
						Total Deductions:		\$25.55	

Employee/Job ID: MCKEE 01		Pay Period: 11/16/2009 to 11/29/2009		Date Paid: 12/04/2009		Warrant #: 14654		Wage #: 000705	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$178.88				Net Wages: \$159.85			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s): \$159.85			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions: \$19.03			
								</	

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

Pay Period: 11/16/2009 to 11/29/2009
Dept: POLC

Date Paid: 12/04/2009
Pay Frequency: 7

Warrant #: 14656
EFT Route/Acct #:

Wage #: 000708

Wages:	\$1,584.62	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:				\$501.33	

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

Pay Period: 11/16/2009 to 11/29/2009
Dept: POLC

Date Paid: 12/04/2009
Pay Frequency: 7

Warrant #: 14657
EFT Route/Acct #:

Wage #: 000709

Wages:	\$271.92	Net Wages:	\$242.49
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$271.92	Net Wages + Credit(s):	\$242.49
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$271.92		
(Including Non-Cash)			

				Total Deductions:		\$29.43	

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

Pay Period: 11/16/2009 to 11/29/2009
Dept: ADMN

Date Paid: 12/04/2009
Pay Frequency: 7

Warrant #: 14658
EFT Route/Acct #:

Wage #: 000710

Wages:	\$481.27	Net Wages:	\$394.01
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$481.27	Net Wages + Credit(s):	\$394.01
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$481.27		
(Including Non-Cash)			

				Total Deductions:		\$87.26	

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

Pay Period: 12/01/2009 to 12/31/2009
Dept: CLRK

Date Paid: 12/04/2009
Pay Frequency: 4

Warrant #: 14659
EFT Route/Acct #:

Wage #: 000711

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

Net Wages: \$1,224.24
Credit(s): \$0.00
Net Wages + Credit(s): \$1,224.24
(Excluding Non-Cash)

				Total Deductions:		\$190.51	
</							

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				Net Wages: \$288.97			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$402.48							
		Credit(s): \$0.00				Net Wages + Credit(s): \$288.97			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$402.48							
		(Including Non-Cash)							
						Total Deductions: \$113.51			

Employee/Job ID: POPE 01		Pay Period: 12/01/2009 to 12/31/2009		Date Paid: 12/04/2009		Warrant #: 14661		Wage #: 000713	
Employee Name: NICHOLAS E. POPE JR.		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$278.10				Net Wages:		\$248.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$248.52	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.10							
		(Including Non-Cash)							
						Total Deductions:		\$29.58	

Employee/Job ID: REGGLESTON01
Employee Name: ROBERT EGGLESTON

Pay Period: 09/01/2009 to 11/30/2009
Dept: FIRE

Date Paid: 12/04/2009
Pay Frequency: 3

Warrant #: 14662
EFT Route/Acct #:

Wage #: 000714

Wages: \$108.22
Non-Taxable Wages: \$0.00
Total Wages: \$108.22
Credit(s): \$0.00
Wages + Credit(s): \$108.22
(Including Non-Cash)

Net Wages: \$97.09
Credit(s): \$0.00
Net Wages + Credit(s): \$97.09
(Excluding Non-Cash)

		Total Deductions:		\$11.13	
Wages:		\$108.22		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		14.00 Hrs		108.22 2111-220-190-0000	
		Deductions:		\$11.13	
				Non-Taxable Deductions:	
				\$0.00	
		Ohio Income Tax		0.69	
		Medicare - FICA		1.57	
		Social Security - FICA		6.71	
		STRUTHERS		2.16	
		=====			
		EMPLOYER'S SHARE			
		=====			
		Medicare - FICA		1.57	
		Social Security - FICA		6.71	

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

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				Net Wages:		\$177.24	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$193.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$177.24	
		Wages + Credit(s): \$193.25				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$16.01	
						</			

Employee/Job ID: SANTANGELO01				Pay Period: 11/16/2009 to 11/29/2009				Date Paid: 12/04/2009				Warrant #: 14664				Wage #: 000717			
Employee Name: DAN SANTANGELO				Dept: POLC				Pay Frequency: 7				EFT Route/Acct #:							
				Wages: \$184.47								Net Wages: \$162.17							
				Non-Taxable Wages: \$0.00								Credit(s): \$0.00							
				Total Wages: \$184.47															
				Credit(s): \$0.00								Net Wages + Credit(s): \$162.17							
												(Excluding Non-Cash)							
				Wages + Credit(s): \$184.47															
				(Including Non-Cash)															

Employee/Job ID: SEGGLESTON01		Pay Period: 09/01/2009 to 11/30/2009		Date Paid: 12/04/2009		Warrant #: 14665		Wage #: 000718	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$170.06				Net Wages: \$155.97			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$170.06							
		Credit(s): \$0.00				Net Wages + Credit(s): \$155.97			
		Wages + Credit(s): \$170.06				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$14.09			

Employee/Job ID: SELLERS 01
Employee Name: MICHAEL A SELLERS

Pay Period: 11/16/2009 to 11/29/2009
Dept: POLC

Date Paid: 12/04/2009
Pay Frequency: 7

Warrant #: 14666
EFT Route/Acct #:

Wage #: 000719

Wages: \$296.27
Non-Taxable Wages: \$0.00
Total Wages: \$296.27
Credit(s): \$0.00
Wages + Credit(s): \$296.27
(Including Non-Cash)

Net Wages: \$257.76
Credit(s): \$0.00
Net Wages + Credit(s): \$257.76
(Excluding Non-Cash)

				Total Deductions:		\$38.51	

Employee/Job ID: SUTAK 01
Employee Name: ED SUTAK

Pay Period: 09/01/2009 to 11/30/2009
Dept: FIRE

Date Paid: 12/04/2009
Pay Frequency: 3

Warrant #: 14667
EFT Route/Acct #:

Wage #: 000720

Wages: \$247.36
Non-Taxable Wages: \$0.00
Total Wages: \$247.36
Credit(s): \$0.00
Wages + Credit(s): \$247.36
(Including Non-Cash)

Net Wages: \$221.90
Credit(s): \$0.00
Net Wages + Credit(s): \$221.90
(Excluding Non-Cash)

		Total Deductions:		\$25.46	
Wages:		\$247.36		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		32.00 Hrs		247.36 2111-220-190-0000	
		Deductions:		\$25.46	
				Non-Taxable Deductions:	
				\$0.00	
		Ohio Income Tax		1.58	
		Medicare - FICA		3.59	
		Social Security - FICA		15.34	
		STRUTHERS		4.95	
		=====			
		EMPLOYER'S SHARE			
		=====			
		Medicare - FICA		3.59	
		Social Security - FICA		15.34	

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

Employee/Job ID: MMALONEY 01		Pay Period: 09/01/2009 to 11/30/2009		Date Paid: 12/04/2009		Warrant #: 14655		Wage #: 000721	
Employee Name: MIKE MALONEY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$355.58				Net Wages:		\$318.99	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.58				Net Wages + Credit(s):		\$318.99	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$355.58							
		(Including Non-Cash)							
						Total Deductions:		\$36.59	

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 #:			
		Wages: \$115.95				Net Wages:		\$106.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$115.95							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$106.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$115.95							
		(Including Non-Cash)							
						Total Deductions:		\$9.61	

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				Net Wages:		\$270.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.01							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$270.23	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$339.01							
		(Including Non-Cash)							
						Total Deductions:		\$68.78	

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:		\$287.09	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$327.54							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$287.09	
		Wages + Credit(s): \$327.54				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$40.45	

Employee/Job ID: BERICK 01		Pay Period: 11/30/2009 to 12/13/2009		Date Paid: 12/18/2009		Warrant #: 14704		Wage #: 000726	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$90.64				Net Wages:		\$78.51	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$90.64							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$78.51	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$90.64							
		(Including Non-Cash)							
						Total Deductions:		\$12.13	

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

Pay Period: 11/30/2009 to 12/13/2009
Dept: POLC

Date Paid: 12/18/2009
Pay Frequency: 7

Warrant #: 14705
EFT Route/Acct #:

Wage #: 000728

Wages:	\$1,153.60	Net Wages:	\$878.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$878.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$274.84	

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				Net Wages:		\$0.00	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$0.00	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$178.88	

Employee/Job ID: FRAZZINI 01		Pay Period: 11/30/2009 to 12/13/2009		Date Paid: 12/18/2009		Warrant #: 14707		Wage #: 000730	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$178.88				Net Wages:		\$157.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$157.26	
		Wages + Credit(s): \$178.88				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$21.62	
								</	

Employee/Job ID: GULU 01		Pay Period: 11/30/2009 to 12/13/2009		Date Paid: 12/18/2009		Warrant #: 14708		Wage #: 000731	
Employee Name: JOHN A GULU		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$78.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44				Net Wages + Credit(s):		\$78.63	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$10.81	
				</					

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 #:			
		Wages: \$178.88				Net Wages:		\$152.79	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.79	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$26.09	
</									

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				Net Wages:		\$117.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$134.16							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$117.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$134.16							
		(Including Non-Cash)							
						Total Deductions:		\$16.23	

Employee/Job ID: KILBANE 01
Employee Name: SEAN KILBANE

Pay Period: 11/30/2009 to 12/13/2009
Dept: POLC

Date Paid: 12/18/2009
Pay Frequency: 7

Warrant #: 14711
EFT Route/Acct #:

Wage #: 000734

Wages: \$447.20
Non-Taxable Wages: \$0.00

Total Wages: \$447.20
Credit(s): \$0.00

Wages + Credit(s): \$447.20
(Including Non-Cash)

Net Wages: \$371.24
Credit(s): \$0.00

Net Wages + Credit(s): \$371.24
(Excluding Non-Cash)

				Total Deductions:		\$75.96	

Employee/Job ID: LIPTAK 01		Pay Period: 11/30/2009 to 12/13/2009		Date Paid: 12/18/2009		Warrant #: 14712		Wage #: 000735	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$180.30				Net Wages: \$158.51			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$180.30							
		Credit(s): \$0.00				Net Wages + Credit(s): \$158.51			
		Wages + Credit(s): \$180.30				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$21.79			

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

Pay Period: 11/30/2009 to 12/13/2009
Dept: POLC

Date Paid: 12/18/2009
Pay Frequency: 7

Warrant #: 14713
EFT Route/Acct #:

Wage #: 000736

Wages: \$218.01
Non-Taxable Wages: \$0.00
Total Wages: \$218.01
Credit(s): \$0.00
Wages + Credit(s): \$218.01
(Including Non-Cash)

Net Wages: \$172.14
Credit(s): \$0.00
Net Wages + Credit(s): \$172.14
(Excluding Non-Cash)

				Total Deductions:		\$45.87	

Employee/Job ID: MCKEE 01		Pay Period: 11/30/2009 to 12/13/2009		Date Paid: 12/18/2009		Warrant #: 14714		Wage #: 000737	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages:		\$79.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$79.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$9.51	

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		EFT Route/Acct #:			
		Wages: \$138.54				Net Wages: \$121.80			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$138.54							
		Credit(s): \$0.00				Net Wages + Credit(s): \$121.80			
		Wages + Credit(s): \$138.54				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$16.74			

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	Net Wages:	\$1,083.29
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,083.29
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$501.33	

Employee/Job ID: MRAKOVICH 01		Pay Period: 11/30/2009 to 12/13/2009		Date Paid: 12/18/2009		Warrant #: 14717		Wage #: 000740	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$181.28				Net Wages: \$161.99			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s): \$161.99			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions: \$19.29			

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				Net Wages:		\$471.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$571.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$471.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$571.80							
		(Including Non-Cash)							
						Total Deductions:		\$99.93	

Employee/Job ID: PONDILLO 01		Pay Period: 11/30/2009 to 12/13/2009		Date Paid: 12/18/2009		Warrant #: 14719		Wage #: 000742	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages:		\$160.49	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$160.49	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$107.83	

Employee/Job ID: SANTANGELO01		Pay Period: 11/30/2009 to 12/13/2009		Date Paid: 12/18/2009		Warrant #: 14720		Wage #: 000744	
Employee Name: DAN SANTANGELO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$78.63			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44				Net Wages + Credit(s): \$78.63			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$10.81			

Employee/Job ID: SELLERS 01		Pay Period: 11/30/2009 to 12/13/2009		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:		\$379.17	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$458.38							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$379.17	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$458.38							
		(Including Non-Cash)							
						Total Deductions:		\$79.21	