

Employee/Job ID: ABEID 01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14817		Wage #: 000028	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$327.32				Net Wages:		\$257.03	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$327.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$257.03	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$327.32							
		(Including Non-Cash)							
						Total Deductions:		\$70.29	
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Employee/Job ID: BECK 01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14818		Wage #: 000029	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$339.90				Net Wages:		\$297.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$339.90							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$297.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$339.90							
		(Including Non-Cash)							
						Total Deductions:		\$42.03	



Employee/Job ID: BERICK 01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14819		Wage #: 000030	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$328.57				Net Wages: \$274.14			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$328.57							
		Credit(s): \$0.00				Net Wages + Credit(s): \$274.14			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$328.57							
		(Including Non-Cash)							
						Total Deductions: \$54.43			



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

Pay Period: 12/14/2009 to 12/27/2009  
Dept: POLC

Date Paid: 01/01/2010  
Pay Frequency: 7

Warrant #: 14820  
EFT Route/Acct #:

Wage #: 000031

Wages:	\$1,153.60	Net Wages:	\$871.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$871.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$282.44	



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

Pay Period: 12/14/2009 to 12/27/2009  
Dept: POLC

Date Paid: 01/01/2010  
Pay Frequency: 7

Warrant #: 14821  
EFT Route/Acct #:

Wage #: 000032

Wages:	\$206.83	Net Wages:	\$0.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$206.83	Net Wages + Credit(s):	\$0.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$206.83		
(Including Non-Cash)			

				Total Deductions:		\$206.83	



Employee/Job ID: FRAZZINI 01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14822		Wage #: 000033	
Employee Name: PAUL FRAZZINI		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: JAMROZIK 02		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14823		Wage #: 000035	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$190.06				Net Wages:		\$162.33	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$190.06							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$162.33	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$190.06							
		(Including Non-Cash)							
						Total Deductions:		\$27.73	



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

Pay Period: 12/14/2009 to 12/27/2009  
Dept: POLC

Date Paid: 01/01/2010  
Pay Frequency: 7

Warrant #: 14824  
EFT Route/Acct #:

Wage #: 000037

Wages: \$916.76  
Non-Taxable Wages: \$0.00  

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Total Wages: \$916.76  
Credit(s): \$0.00  

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Wages + Credit(s): \$916.76  
(Including Non-Cash) 

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Net Wages: \$697.26  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$697.26  
(Excluding Non-Cash) 

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				Total Deductions:		\$219.50	



Employee/Job ID: LIPTAK 01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14825		Wage #: 000038	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$166.86				Net Wages:		\$146.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$166.86							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$146.69	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$166.86							
		(Including Non-Cash)							
						Total Deductions:		\$20.17	



Employee/Job ID: MALIZIA 01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14826		Wage #: 000039	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$145.34				Net Wages:		\$109.86	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$145.34				Net Wages + Credit(s):		\$109.86	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$145.34							
		(Including Non-Cash)							
						Total Deductions:		\$35.48	
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Employee/Job ID: MCKEE 01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14827		Wage #: 000040	
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: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14828		Wage #: 000041	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$76.63				Net Wages:		\$67.37	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$76.63							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$67.37	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$76.63							
		(Including Non-Cash)							
						Total Deductions:		\$9.26	
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Employee/Job ID: MMORRIS 01  
Employee Name: MICHAEL MORRIS

Pay Period: 12/14/2009 to 12/27/2009  
Dept: POLC

Date Paid: 01/01/2010  
Pay Frequency: 7

Warrant #: 14829  
EFT Route/Acct #:

Wage #: 000042

Wages:	\$1,584.62	Net Wages:	\$1,075.69
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,075.69
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$508.93	



Employee/Job ID: MRAKOVICH 01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14830		Wage #: 000043	
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: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14831		Wage #: 000044	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$476.50				Net Wages:		\$389.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$476.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$389.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$476.50							
		(Including Non-Cash)							
						Total Deductions:		\$86.59	



Employee/Job ID: PONDILLO 01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14832		Wage #: 000045	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$290.68				Net Wages: \$253.36			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$290.68							
		Credit(s): \$0.00				Net Wages + Credit(s): \$253.36			
		Wages + Credit(s): \$290.68				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$37.32			
						</			



Employee/Job ID: SANTANGELO01		Pay Period: 12/14/2009 to 12/27/2009		Date Paid: 01/01/2010		Warrant #: 14833		Wage #: 000046	
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  
Employee Name: MICHAEL A SELLERS

Pay Period: 12/14/2009 to 12/27/2009  
Dept: POLC

Date Paid: 01/01/2010  
Pay Frequency: 7

Warrant #: 14834  
EFT Route/Acct #:

Wage #: 000047

Wages: \$402.48  
Non-Taxable Wages: \$0.00  
Total Wages: \$402.48  
Credit(s): \$0.00  
Wages + Credit(s): \$402.48  
(Including Non-Cash)

Net Wages: \$335.23  
Credit(s): \$0.00  
Net Wages + Credit(s): \$335.23  
(Excluding Non-Cash)

				Total Deductions:		\$67.25	



Employee/Job ID: BACKO 01		Pay Period: 01/01/2010 to 01/31/2010		Date Paid: 01/01/2010		Warrant #: 14835		Wage #: 000048	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$717.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$717.56	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$139.77	



Employee/Job ID: FLOWERS 01		Pay Period: 01/01/2010 to 01/31/2010		Date Paid: 01/01/2010		Warrant #: 14836		Wage #: 000049	
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: HAREN 01		Pay Period: 01/01/2010 to 01/31/2010		Date Paid: 01/01/2010		Warrant #: 14837		Wage #: 000050	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$750.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$750.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$106.35	



Employee/Job ID: JOHNSON 01		Pay Period: 01/01/2010 to 01/31/2010		Date Paid: 01/01/2010		Warrant #: 14838		Wage #: 000051	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$667.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$667.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$189.77	



Employee/Job ID: MANACK 01		Pay Period: 01/01/2010 to 01/31/2010		Date Paid: 01/01/2010		Warrant #: 14839		Wage #: 000052	
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: PARTIKA 01  
Employee Name: CHRISTEEN O'CONNELL PARTIKA

Pay Period: 01/01/2010 to 01/31/2010  
Dept: CLRK

Date Paid: 01/01/2010  
Pay Frequency: 4

Warrant #: 14840  
EFT Route/Acct #:

Wage #: 000053

Wages:	\$1,414.75	Net Wages:	\$1,206.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,206.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$207.79	



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

Pay Period: 01/01/2010 to 01/31/2010  
Dept: FIRE

Date Paid: 01/01/2010  
Pay Frequency: 4

Warrant #: 14841  
EFT Route/Acct #:

Wage #: 000054

Wages:	\$278.10	Net Wages:	\$248.52
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$278.10	Net Wages + Credit(s):	\$248.52
Credit(s):	\$0.00	(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: 12/28/2009 to 01/10/2010  
Dept: POLC

Date Paid: 01/15/2010  
Pay Frequency: 7

Warrant #: 14850  
EFT Route/Acct #:

Wage #: 000055

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: \$274.84  
Credit(s): \$0.00  
Net Wages + Credit(s): \$274.84  
(Excluding Non-Cash)

		Total Deductions:		\$75.86	
Wages:		\$350.70			
Non-Taxable Wages:		\$0.00			
Hourly Wages	30.00 Hrs	350.70	2081-210-190-0000	Deductions:	\$75.86
				Ohio Income Tax	3.25
				Federal Income Tax	11.77
				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: BECK 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14851		Wage #: 000056	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$408.50				Net Wages: \$357.44			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$408.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$357.44			
		Wages + Credit(s): \$408.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$51.06			



Employee/Job ID: BERICK 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14852		Wage #: 000057	
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: BROWN 01  
Employee Name: KEITH M. BROWN

Pay Period: 12/28/2009 to 01/10/2010  
Dept: POLC

Date Paid: 01/15/2010  
Pay Frequency: 7

Warrant #: 14853  
EFT Route/Acct #:

Wage #: 000058

Wages:	\$1,225.70	Net Wages:	\$908.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,225.70	Net Wages + Credit(s):	\$908.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,225.70		
(Including Non-Cash)			

				Total Deductions:		\$317.31	



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

Pay Period: 12/28/2009 to 01/10/2010  
Dept: POLC

Date Paid: 01/15/2010  
Pay Frequency: 7

Warrant #: 14854  
EFT Route/Acct #:

Wage #: 000059

Wages:	\$234.78	Net Wages:	\$16.34
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$234.78	Net Wages + Credit(s):	\$16.34
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$234.78		
(Including Non-Cash)			

				Total Deductions:		\$218.44	



Employee/Job ID: FRAZZINI 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14855		Wage #: 000060	
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: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14856		Wage #: 000061	
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: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14857		Wage #: 000062	
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: KILBANE 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14858		Wage #: 000064	
Employee Name: SEAN KILBANE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$693.16				Net Wages: \$540.87			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$693.16							
		Credit(s): \$0.00				Net Wages + Credit(s): \$540.87			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$693.16							
		(Including Non-Cash)							
						Total Deductions: \$152.29			



Employee/Job ID: LIPTAK 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14859		Wage #: 000065	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$223.87				Net Wages:		\$196.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$223.87				Net Wages + Credit(s):		\$196.60	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$223.87							
		(Including Non-Cash)							
						Total Deductions:		\$27.27	



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

Pay Period: 12/28/2009 to 01/10/2010  
Dept: POLC

Date Paid: 01/15/2010  
Pay Frequency: 7

Warrant #: 14860  
EFT Route/Acct #:

Wage #: 000066

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

Net Wages: \$52.23  
Credit(s): \$0.00  
Net Wages + Credit(s): \$52.23  
(Excluding Non-Cash)

		Total Deductions:		\$26.03	
Wages:		Non-Taxable Wages:		Deductions:	
\$78.26		\$0.00		\$26.03	
Non-Taxable Deductions:					
\$0.00					
Hourly Wages	7.00 Hrs	78.26	2081-210-190-0000	Ohio Income Tax	0.50
				Medicare	1.13
				OPERS-G Regular	7.83
				Supp. State Withholding	5.00
				Supp. Federal Withholding	10.00
				STRUTHERS	1.57
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare	1.13
				OPERS-G Regular	10.96

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



Employee/Job ID: MCKEE 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14861		Wage #: 000067	
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  
Employee Name: SIMON MIHALY

Pay Period: 12/28/2009 to 01/10/2010  
Dept: ROAD

Date Paid: 01/15/2010  
Pay Frequency: 7

Warrant #: 14862  
EFT Route/Acct #:

Wage #: 000068

Wages:	\$396.55	Net Wages:	\$330.79
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$396.55	Net Wages + Credit(s):	\$330.79
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$396.55		
(Including Non-Cash)			

				Total Deductions:		\$65.76	



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

Pay Period: 12/28/2009 to 01/10/2010  
Dept: POLC

Date Paid: 01/15/2010  
Pay Frequency: 7

Warrant #: 14863  
EFT Route/Acct #:

Wage #: 000069

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	
						</	



Employee/Job ID: MRAKOVICH 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14864		Wage #: 000070	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$283.25				Net Wages: \$247.50			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$283.25							
		Credit(s): \$0.00				Net Wages + Credit(s): \$247.50			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$283.25							
		(Including Non-Cash)							
						Total Deductions: \$35.75			



Employee/Job ID: OLSON 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14865		Wage #: 000071	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$506.04				Net Wages:		\$415.32	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$506.04							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$415.32	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$506.04							
		(Including Non-Cash)							
						Total Deductions:		\$90.72	



Employee/Job ID: PONDILLO 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14866		Wage #: 000072	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$503.10				Net Wages: \$413.97			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$503.10							
		Credit(s): \$0.00				Net Wages + Credit(s): \$413.97			
		Wages + Credit(s): \$503.10				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$89.13			
		</							



Employee/Job ID: SANTANGELO01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14867		Wage #: 000073	
Employee Name: DAN SANTANGELO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$145.34				Net Wages: \$127.77			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$145.34							
		Credit(s): \$0.00				Net Wages + Credit(s): \$127.77			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$145.34							
		(Including Non-Cash)							
						Total Deductions: \$17.57			



Employee/Job ID: SELLERS 01		Pay Period: 12/28/2009 to 01/10/2010		Date Paid: 01/15/2010		Warrant #: 14868		Wage #: 000074	
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							
		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: ABEID 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14871		Wage #: 000075	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$292.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	



Employee/Job ID: BECK 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14872		Wage #: 000076	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$237.31				Net Wages: \$208.34			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$237.31							
		Credit(s): \$0.00				Net Wages + Credit(s): \$208.34			
		Wages + Credit(s): \$237.31				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$28.97			



Employee/Job ID: BERICK 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14873		Wage #: 000077	
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: 01/11/2010 to 01/24/2010  
Dept: POLC

Date Paid: 01/29/2010  
Pay Frequency: 7

Warrant #: 14874  
EFT Route/Acct #:

Wage #: 000078

Wages:	\$1,211.28	Net Wages:	\$898.64
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$898.64
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$312.64	



Employee/Job ID: BUTCH 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14875		Wage #: 000079	
Employee Name: CHARLES W. BUTCH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$234.78				Net Wages:		\$16.34	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$234.78							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$16.34	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$234.78							
		(Including Non-Cash)							
						Total Deductions:		\$218.44	



Employee/Job ID: FRAZZINI 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14876		Wage #: 000080	
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	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$21.62	



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

Pay Period: 01/11/2010 to 01/24/2010  
Dept: POLC

Date Paid: 01/29/2010  
Pay Frequency: 7

Warrant #: 14877  
EFT Route/Acct #:

Wage #: 000082

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: KILBANE 01  
Employee Name: SEAN KILBANE

Pay Period: 01/11/2010 to 01/24/2010  
Dept: POLC

Date Paid: 01/29/2010  
Pay Frequency: 7

Warrant #: 14878  
EFT Route/Acct #:

Wage #: 000084

Wages: \$402.48  
Non-Taxable Wages: \$0.00  
Total Wages: \$402.48  
Credit(s): \$0.00  
Wages + Credit(s): \$402.48  
(Including Non-Cash)

Net Wages: \$335.23  
Credit(s): \$0.00  
Net Wages + Credit(s): \$335.23  
(Excluding Non-Cash)

				Total Deductions:		\$67.25	



Employee/Job ID: LIPTAK 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14879		Wage #: 000085	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$213.67				Net Wages:		\$187.70	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$213.67							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$187.70	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$213.67							
		(Including Non-Cash)							
						Total Deductions:		\$25.97	



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

Pay Period: 01/11/2010 to 01/24/2010  
Dept: POLC

Date Paid: 01/29/2010  
Pay Frequency: 7

Warrant #: 14880  
EFT Route/Acct #:

Wage #: 000086

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: MCKEE 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14881		Wage #: 000087	
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: 01/11/2010 to 01/24/2010  
Dept: POLC

Date Paid: 01/29/2010  
Pay Frequency: 7

Warrant #: 14883  
EFT Route/Acct #:

Wage #: 000089

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



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

Pay Period: 01/11/2010 to 01/24/2010  
Dept: POLC

Date Paid: 01/29/2010  
Pay Frequency: 7

Warrant #: 14884  
EFT Route/Acct #:

Wage #: 000090

Wages:	\$362.56	Net Wages:	\$309.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$362.56	Net Wages + Credit(s):	\$309.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$362.56		
(Including Non-Cash)			

				Total Deductions:		\$52.62	



Employee/Job ID: OLSON 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14885		Wage #: 000091	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$543.21				Net Wages:		\$445.86	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$543.21							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$445.86	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$543.21							
		(Including Non-Cash)							
						Total Deductions:		\$97.35	



Employee/Job ID: PONDILLO 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14886		Wage #: 000092	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$447.20				Net Wages:		\$373.47	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$447.20				Net Wages + Credit(s):		\$373.47	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$447.20							
		(Including Non-Cash)							
						Total Deductions:		\$73.73	



Employee/Job ID: SANTANGELO01				Pay Period: 01/11/2010 to 01/24/2010				Date Paid: 01/29/2010				Warrant #: 14887				Wage #: 000093			
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)															



Employee/Job ID: SELLERS 01		Pay Period: 01/11/2010 to 01/24/2010		Date Paid: 01/29/2010		Warrant #: 14888		Wage #: 000094	
Employee Name: MICHAEL A SELLERS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$257.14				Net Wages:		\$223.24	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$257.14							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$223.24	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$257.14							
		(Including Non-Cash)							
						Total Deductions:		\$33.90	



Employee/Job ID: MIHALY 01

Pay Period: 01/11/2010 to 01/24/2010

Date Paid: 01/29/2010

Warrant #: 14924

Wage #: 000095

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: ABEID 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14927		Wage #: 000096	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$415.00				Net Wages:		\$322.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$415.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$322.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$415.00							
		(Including Non-Cash)							
						Total Deductions:		\$92.24	



Employee/Job ID: BECK 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14929		Wage #: 000097	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$239.78				Net Wages: \$210.49			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$239.78							
		Credit(s): \$0.00				Net Wages + Credit(s): \$210.49			
		Wages + Credit(s): \$239.78				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$29.29			



Employee/Job ID: BERICK 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14930		Wage #: 000098	
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: 01/25/2010 to 02/07/2010  
Dept: POLC

Date Paid: 02/13/2010  
Pay Frequency: 7

Warrant #: 14931  
EFT Route/Acct #:

Wage #: 000099

Wages:	\$1,218.49	Net Wages:	\$903.52
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,218.49	Net Wages + Credit(s):	\$903.52
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,218.49		
(Including Non-Cash)			

				Total Deductions:		\$314.97	



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

Pay Period: 01/25/2010 to 02/07/2010  
Dept: POLC

Date Paid: 02/13/2010  
Pay Frequency: 7

Warrant #: 14932  
EFT Route/Acct #:

Wage #: 000100

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: FRAZZINI 01  
Employee Name: PAUL FRAZZINI

Pay Period: 01/25/2010 to 02/07/2010  
Dept: POLC

Date Paid: 02/13/2010  
Pay Frequency: 7

Warrant #: 14934  
EFT Route/Acct #:

Wage #: 000101

Wages:	\$268.32	Net Wages:	\$231.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$268.32	Net Wages + Credit(s):	\$231.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$268.32		
(Including Non-Cash)			

				Total Deductions:		\$36.45	



Employee/Job ID: GULU 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14935		Wage #: 000102	
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: 01/25/2010 to 02/07/2010

Date Paid: 02/13/2010

Warrant #: 14937

Wage #: 000103

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: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14939		Wage #: 000105	
Employee Name: SEAN KILBANE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages:		\$231.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$231.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$36.45	



Employee/Job ID: LIPTAK 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14940		Wage #: 000106	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$226.65				Net Wages:		\$199.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$226.65							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$199.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$226.65							
		(Including Non-Cash)							
						Total Deductions:		\$27.63	



Employee/Job ID: MALIZIA 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14941		Wage #: 000107	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		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: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14943		Wage #: 000108	
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: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14944		Wage #: 000109	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$207.55				Net Wages: \$182.36			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$207.55							
		Credit(s): \$0.00				Net Wages + Credit(s): \$182.36			
		Wages + Credit(s): \$207.55				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$25.19			



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

Pay Period: 01/25/2010 to 02/07/2010  
Dept: POLC

Date Paid: 02/13/2010  
Pay Frequency: 7

Warrant #: 14945  
EFT Route/Acct #:

Wage #: 000110

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:				\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14946		Wage #: 000111	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$543.84				Net Wages:		\$443.49	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$543.84							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.49	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$543.84							
		(Including Non-Cash)							
						Total Deductions:		\$100.35	



Employee/Job ID: OLSON 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14947		Wage #: 000112	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$600.39				Net Wages: \$489.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$600.39							
		Credit(s): \$0.00				Net Wages + Credit(s): \$489.16			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$600.39							
		(Including Non-Cash)							
						Total Deductions: \$111.23			



Employee/Job ID: PONDILLO 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14949		Wage #: 000113	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$408.07				Net Wages:		\$345.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$408.07							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$345.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$408.07							
		(Including Non-Cash)							
						Total Deductions:		\$62.95	



Employee/Job ID: SELLERS 01		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14952		Wage #: 000115	
Employee Name: MICHAEL A SELLERS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$368.94				Net Wages:		\$309.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$368.94							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$309.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$368.94							
		(Including Non-Cash)							
						Total Deductions:		\$59.31	



Employee/Job ID: RPOPE 02		Pay Period: 01/25/2010 to 02/07/2010		Date Paid: 02/13/2010		Warrant #: 14951		Wage #: 000116	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$45.32				Net Wages:		\$39.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$45.32				Net Wages + Credit(s):		\$39.84	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$45.32							
		(Including Non-Cash)							
						Total Deductions:		\$5.48	
		</							



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

Pay Period: 02/01/2010 to 02/28/2010  
Dept: ADMN

Date Paid: 02/13/2010  
Pay Frequency: 4

Warrant #: 14928  
EFT Route/Acct #:

Wage #: 000117

Wages:	\$857.33	Net Wages:	\$717.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$717.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$139.77	



Employee/Job ID: FLOWERS 01		Pay Period: 02/01/2010 to 02/28/2010		Date Paid: 02/13/2010		Warrant #: 14933		Wage #: 000118	
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: HAREN 01		Pay Period: 02/01/2010 to 02/28/2010		Date Paid: 02/13/2010		Warrant #: 14936		Wage #: 000119	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$750.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$750.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$106.35	



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

Pay Period: 02/01/2010 to 02/28/2010  
Dept: ADMN

Date Paid: 02/13/2010  
Pay Frequency: 4

Warrant #: 14938  
EFT Route/Acct #:

Wage #: 000120

Wages:	\$857.33	Net Wages:	\$667.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$667.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$189.77	



Employee/Job ID: MANACK 01		Pay Period: 02/01/2010 to 02/28/2010		Date Paid: 02/13/2010		Warrant #: 14942		Wage #: 000121	
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: PARTIKA 01		Pay Period: 02/01/2010 to 02/28/2010		Date Paid: 02/13/2010		Warrant #: 14948		Wage #: 000122	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,414.75				Net Wages:		\$1,206.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,206.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,414.75							
		(Including Non-Cash)							
						Total Deductions:		\$207.79	



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

Pay Period: 02/01/2010 to 02/28/2010  
Dept: FIRE

Date Paid: 02/13/2010  
Pay Frequency: 4

Warrant #: 14950  
EFT Route/Acct #:

Wage #: 000123

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

				Total Deductions:		\$29.58	



Employee/Job ID: ABEID 01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14976		Wage #: 000124	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$350.70				Net Wages:		\$274.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$350.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$274.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$350.70							
		(Including Non-Cash)							
						Total Deductions:		\$75.86	



Employee/Job ID: BECK 01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14977		Wage #: 000125	
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	
Wages:		\$302.82		Non-Taxable Wages:		\$0.00		Deductions:	
								\$37.31	
								Non-Taxable Deductions:	
Hourly Wages		24.50 Hrs		302.82		2021-330-190-0000		Ohio Income Tax	
								2.64	
								Medicare	
								4.39	
								OPERS-G Regular	
								30.28	
								=====	
								EMPLOYER'S SHARE	
								=====	
								Medicare	
								4.39	
								OPERS-G Regular	
								42.39	

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



Employee/Job ID: BERICK 01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14978		Wage #: 000126	
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: 02/08/2010 to 02/21/2010  
Dept: POLC

Date Paid: 02/26/2010  
Pay Frequency: 7

Warrant #: 14979  
EFT Route/Acct #:

Wage #: 000127

Wages:	\$1,211.28	Net Wages:	\$898.64
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$898.64
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$312.64	



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

Pay Period: 02/08/2010 to 02/21/2010  
Dept: POLC

Date Paid: 02/26/2010  
Pay Frequency: 7

Warrant #: 14980  
EFT Route/Acct #:

Wage #: 000128

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: FRAZZINI 01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14981		Wage #: 000129	
Employee Name: PAUL FRAZZINI		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: JAMROZIK 02  
Employee Name: RICHARD MICHAEL JAMROZIK

Pay Period: 02/08/2010 to 02/21/2010  
Dept: POLC

Date Paid: 02/26/2010  
Pay Frequency: 7

Warrant #: 14982  
EFT Route/Acct #:

Wage #: 000131

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: KILBANE 01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14983		Wage #: 000133	
Employee Name: SEAN KILBANE		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: LIPTAK 01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14984		Wage #: 000134	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$347.63				Net Wages: \$304.62			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$347.63							
		Credit(s): \$0.00				Net Wages + Credit(s): \$304.62			
		Wages + Credit(s): \$347.63				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$43.01			



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

Pay Period: 02/08/2010 to 02/21/2010  
Dept: POLC

Date Paid: 02/26/2010  
Pay Frequency: 7

Warrant #: 14985  
EFT Route/Acct #:

Wage #: 000135

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: \$347.99  
Credit(s): \$0.00  
Net Wages + Credit(s): \$347.99  
(Excluding Non-Cash)

				Total Deductions:		\$76.85	



Employee/Job ID: MCKEE 01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14986		Wage #: 000136	
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  
Employee Name: SIMON MIHALY

Pay Period: 02/08/2010 to 02/21/2010  
Dept: ROAD

Date Paid: 02/26/2010  
Pay Frequency: 7

Warrant #: 14987  
EFT Route/Acct #:

Wage #: 000137

Wages:	\$123.60	Net Wages:	\$108.66
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$123.60	Net Wages + Credit(s):	\$108.66
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$123.60		
(Including Non-Cash)			

				Total Deductions:		\$14.94		



Employee/Job ID: MMORRIS 01

Pay Period: 02/08/2010 to 02/21/2010

Date Paid: 02/26/2010

Warrant #: 14988

Wage #: 000138

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14989		Wage #: 000139	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$453.20				Net Wages:		\$377.82	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$453.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$377.82	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$453.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.38	



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

Pay Period: 02/08/2010 to 02/21/2010  
Dept: ADMN

Date Paid: 02/26/2010  
Pay Frequency: 7

Warrant #: 14990  
EFT Route/Acct #:

Wage #: 000140

Wages:	\$461.73	Net Wages:	\$377.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$461.73	Net Wages + Credit(s):	\$377.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$461.73		
(Including Non-Cash)			

				Total Deductions:		\$84.52	



Employee/Job ID: PONDILLO 01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14991		Wage #: 000141	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$447.20				Net Wages:		\$373.47	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$447.20				Net Wages + Credit(s):		\$373.47	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$447.20							
		(Including Non-Cash)							
						Total Deductions:		\$73.73	



Employee/Job ID: RPOPE 02		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14992		Wage #: 000142	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$247.20				Net Wages:		\$216.97	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$247.20				Net Wages + Credit(s):		\$216.97	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$247.20							
		(Including Non-Cash)							
						Total Deductions:		\$30.23	



Employee/Job ID: SANTANGELO01		Pay Period: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14993		Wage #: 000143	
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: 02/08/2010 to 02/21/2010		Date Paid: 02/26/2010		Warrant #: 14994		Wage #: 000144	
Employee Name: MICHAEL A SELLERS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$508.69				Net Wages:		\$410.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$508.69							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$410.64	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$508.69							
		(Including Non-Cash)							
						Total Deductions:		\$98.05	



Employee/Job ID: ABEID 01		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 14996		Wage #: 000146	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$292.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	
						</			



Employee/Job ID: BACKO 01		Pay Period: 03/01/2010 to 03/31/2010		Date Paid: 03/12/2010		Warrant #: 14997		Wage #: 000147	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$717.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$717.56	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$139.77	



Employee/Job ID: BECK 01		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 14998		Wage #: 000148	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$302.20				Net Wages: \$264.97			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$302.20							
		Credit(s): \$0.00				Net Wages + Credit(s): \$264.97			
		Wages + Credit(s): \$302.20				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$37.23			



Employee/Job ID: BERICK 01		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 14999		Wage #: 000149	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$254.93				Net Wages:		\$218.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.93				Net Wages + Credit(s):		\$218.21	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$254.93							
		(Including Non-Cash)							
						Total Deductions:		\$36.72	



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

Pay Period: 02/22/2010 to 03/07/2010  
Dept: POLC

Date Paid: 03/12/2010  
Pay Frequency: 7

Warrant #: 15000  
EFT Route/Acct #:

Wage #: 000150

Wages:	\$1,153.60	Net Wages:	\$859.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$859.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:				\$293.98	



Employee/Job ID: BUTCH 01

Pay Period: 02/22/2010 to 03/07/2010

Date Paid: 03/12/2010

Warrant #: 15001

Wage #: 000151

Employee Name: CHARLES W. BUTCH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$257.14	Net Wages:	\$34.20
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$257.14	Net Wages + Credit(s):	\$34.20
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$257.14		
(Including Non-Cash)			

				Total Deductions:		\$222.94	



Employee/Job ID: CDAVIS 01  
Employee Name: CHUCK DAVIS

Pay Period: 12/01/2009 to 02/28/2010  
Dept: FIRE

Date Paid: 03/12/2010  
Pay Frequency: 3

Warrant #: 15002  
EFT Route/Acct #:

Wage #: 000152

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: \$155.97  
Credit(s): \$0.00  
Net Wages + Credit(s): \$155.97  
(Excluding Non-Cash)

		Total Deductions:		\$14.09	
Wages:		\$170.06		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		22.00 Hrs		170.06 2111-220-190-0000	
				Deductions:	
				\$14.09	
				Non-Taxable Deductions:	
				\$0.00	
				Ohio Income Tax	
				1.08	
				Medicare - FICA	
				2.47	
				Social Security - FICA	
				10.54	
				=====	
				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: COSIER 01		Pay Period: 12/01/2009 to 02/28/2010		Date Paid: 03/12/2010		Warrant #: 15003		Wage #: 000153	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$231.90				Net Wages:		\$212.68	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$231.90							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$212.68	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$231.90							
		(Including Non-Cash)							
						Total Deductions:		\$19.22	



Employee/Job ID: DEEM 01  
Employee Name: CLIFF DEEM

Pay Period: 12/01/2009 to 02/28/2010  
Dept: FIRE

Date Paid: 03/12/2010  
Pay Frequency: 3

Warrant #: 15004  
EFT Route/Acct #:

Wage #: 000154

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: DMALONEY 01  
Employee Name: DAN MALONEY

Pay Period: 12/01/2009 to 02/28/2010  
Dept: FIRE

Date Paid: 03/12/2010  
Pay Frequency: 3

Warrant #: 15005  
EFT Route/Acct #:

Wage #: 000155

Wages: \$255.09  
Non-Taxable Wages: \$0.00  

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Total Wages: \$255.09  
Credit(s): \$0.00  

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Wages + Credit(s): \$255.09  
(Including Non-Cash) 

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Net Wages: \$228.84  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$228.84  
(Excluding Non-Cash) 

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				Total Deductions:		\$26.25	



Employee/Job ID: FABRY 01		Pay Period: 12/01/2009 to 02/28/2010		Date Paid: 03/12/2010		Warrant #: 15006		Wage #: 000156	
Employee Name: MIKE FABRY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$30.92				Net Wages:		\$28.35	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$30.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$28.35	
		Wages + Credit(s): \$30.92				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$2.57	



Employee/Job ID: FLOWERS 01		Pay Period: 03/01/2010 to 03/31/2010		Date Paid: 03/12/2010		Warrant #: 15007		Wage #: 000157	
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: FRAZZINI 01		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 15008		Wage #: 000158	
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: GIGAX 01  
Employee Name: TERRY GIGAX

Pay Period: 12/01/2009 to 02/28/2010  
Dept: FIRE

Date Paid: 03/12/2010  
Pay Frequency: 3

Warrant #: 15009  
EFT Route/Acct #:

Wage #: 000159

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: \$34.47  
Credit(s): \$0.00  
Net Wages + Credit(s): \$34.47  
(Excluding Non-Cash)

				Total Deductions:		\$4.18	



Employee/Job ID: HAREN 01		Pay Period: 03/01/2010 to 03/31/2010		Date Paid: 03/12/2010		Warrant #: 15010		Wage #: 000161	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$750.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$750.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$106.35	



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

Pay Period: 02/22/2010 to 03/07/2010  
Dept: POLC

Date Paid: 03/12/2010  
Pay Frequency: 7

Warrant #: 15011  
EFT Route/Acct #:

Wage #: 000162

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: JOHNSON 01  
Employee Name: PHYLLIS JOHNSON

Pay Period: 03/01/2010 to 03/31/2010  
Dept: ADMN

Date Paid: 03/12/2010  
Pay Frequency: 4

Warrant #: 15012  
EFT Route/Acct #:

Wage #: 000164

Wages:	\$857.33	Net Wages:	\$667.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$667.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$189.77	



Employee/Job ID: KDAVIS 01		Pay Period: 12/01/2009 to 02/28/2010		Date Paid: 03/12/2010		Warrant #: 15013		Wage #: 000165	
Employee Name: KAREN DAVIS		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: LIPTAK 01		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 15014		Wage #: 000167	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$273.93				Net Wages: \$240.30			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$273.93							
		Credit(s): \$0.00				Net Wages + Credit(s): \$240.30			
		Wages + Credit(s): \$273.93				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$33.63			



Employee/Job ID: MAKER 01  
Employee Name: TOM MAKER

Pay Period: 12/01/2009 to 02/28/2010  
Dept: FIRE

Date Paid: 03/12/2010  
Pay Frequency: 3

Warrant #: 15015  
EFT Route/Acct #:

Wage #: 000168

Wages: \$7.73  
Non-Taxable Wages: \$0.00  

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Total Wages: \$7.73  
Credit(s): \$0.00  

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

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Net Wages: \$6.94  
Credit(s): \$0.00  

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

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				Total Deductions:		\$0.79	
						</	



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

Pay Period: 02/22/2010 to 03/07/2010  
Dept: POLC

Date Paid: 03/12/2010  
Pay Frequency: 7

Warrant #: 15016  
EFT Route/Acct #:

Wage #: 000169

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: 03/01/2010 to 03/31/2010		Date Paid: 03/12/2010		Warrant #: 15017		Wage #: 000170	
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: MCKEE01  
Employee Name: JAMES MCKEE

Pay Period: 02/22/2010 to 03/07/2010  
Dept: POLC

Date Paid: 03/12/2010  
Pay Frequency: 7

Warrant #: 15018  
EFT Route/Acct #:

Wage #: 000171

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: \$159.85  
Credit(s): \$0.00  
Net Wages + Credit(s): \$159.85  
(Excluding Non-Cash)

				Total Deductions:		\$19.03	



Employee/Job ID: MIHALY 01		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 15019		Wage #: 000172	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$113.30				Net Wages:		\$99.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$113.30							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$99.61	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$113.30							
		(Including Non-Cash)							
						Total Deductions:		\$13.69	
		</							



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

Pay Period: 12/01/2009 to 02/28/2010  
Dept: FIRE

Date Paid: 03/12/2010  
Pay Frequency: 3

Warrant #: 15020  
EFT Route/Acct #:

Wage #: 000173

Wages: \$231.90  
Non-Taxable Wages: \$0.00  
Total Wages: \$231.90  
Credit(s): \$0.00  
Wages + Credit(s): \$231.90  
(Including Non-Cash)

Net Wages: \$208.04  
Credit(s): \$0.00  
Net Wages + Credit(s): \$208.04  
(Excluding Non-Cash)

				Total Deductions:		\$23.86	



Employee/Job ID: MMORRIS 01

Pay Period: 02/22/2010 to 03/07/2010

Date Paid: 03/12/2010

Warrant #: 15021

Wage #: 000174

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	
</							



Employee/Job ID: MRAKOVICH 01		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 15022		Wage #: 000175	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$543.84				Net Wages:		\$443.49	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$543.84							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$443.49	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$543.84							
		(Including Non-Cash)							
						Total Deductions:		\$100.35	



Employee/Job ID: OLSON 01		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 15023		Wage #: 000176	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$573.23				Net Wages:		\$468.69	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$573.23							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$468.69	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$573.23							
		(Including Non-Cash)							
						Total Deductions:		\$104.54	



Employee/Job ID: PARTIKA 01		Pay Period: 03/01/2010 to 03/31/2010		Date Paid: 03/12/2010		Warrant #: 15024		Wage #: 000177	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,414.75				Net Wages:		\$1,206.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,206.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,414.75							
		(Including Non-Cash)							
						Total Deductions:		\$207.79	



Employee/Job ID: PETAK 01		Pay Period: 12/01/2009 to 02/28/2010		Date Paid: 03/12/2010		Warrant #: 15025		Wage #: 000178	
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: PONDILLO 01		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 15026		Wage #: 000179	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$458.38				Net Wages: \$381.57			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$458.38							
		Credit(s): \$0.00				Net Wages + Credit(s): \$381.57			
		Wages + Credit(s): \$458.38				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$76.81			



Employee/Job ID: POPE 01		Pay Period: 03/01/2010 to 03/31/2010		Date Paid: 03/12/2010		Warrant #: 15027		Wage #: 000180	
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: 12/01/2009 to 02/28/2010		Date Paid: 03/12/2010		Warrant #: 15028		Wage #: 000182	
Employee Name: RICH POPE		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$146.87				Net Wages: \$134.58			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$146.87							
		Credit(s): \$0.00				Net Wages + Credit(s): \$134.58			
		Wages + Credit(s): \$146.87				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$12.29			



Employee/Job ID: RPOPE 02		Pay Period: 02/22/2010 to 03/07/2010		Date Paid: 03/12/2010		Warrant #: 15029		Wage #: 000182	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$73.13				Net Wages:		\$64.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$73.13				Net Wages + Credit(s):		\$64.23	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$73.13							
		(Including Non-Cash)							
						Total Deductions:		\$8.90	



Employee/Job ID: SEGGLESTON01		Pay Period: 12/01/2009 to 02/28/2010		Date Paid: 03/12/2010		Warrant #: 15030		Wage #: 000184	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$100.49				Net Wages: \$92.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$100.49							
		Credit(s): \$0.00				Net Wages + Credit(s): \$92.16			
		Wages + Credit(s): \$100.49				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$8.33			



Employee/Job ID: SUTAK 01		Pay Period: 12/01/2009 to 02/28/2010		Date Paid: 03/12/2010		Warrant #: 15031		Wage #: 000186	
Employee Name: ED SUTAK		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: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 02/22/2010 to 03/07/2010  
Dept: POLC

Date Paid: 03/12/2010  
Pay Frequency: 7

Warrant #: 15075  
EFT Route/Acct #:

Wage #: 000187

Wages: \$268.32  
Non-Taxable Wages: \$0.00  

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

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

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Net Wages: \$231.87  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$231.87  
(Excluding Non-Cash) 

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				Total Deductions:		\$36.45	



Employee/Job ID: ABEID 01

Pay Period: 03/08/2010 to 03/21/2010

Date Paid: 03/26/2010

Warrant #: 15077

Wage #: 000188

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$374.08	Net Wages:	\$292.66
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$374.08	Net Wages + Credit(s):	\$292.66
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$374.08		
(Including Non-Cash)			

				Total Deductions:		\$81.42	



Employee/Job ID: BECK 01		Pay Period: 03/08/2010 to 03/21/2010		Date Paid: 03/26/2010		Warrant #: 15078		Wage #: 000189	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$213.21				Net Wages:		\$187.31	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$213.21							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$187.31	
		Wages + Credit(s): \$213.21				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$25.90	



Employee/Job ID: BERICK 01		Pay Period: 03/08/2010 to 03/21/2010		Date Paid: 03/26/2010		Warrant #: 15079		Wage #: 000190	
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: 03/08/2010 to 03/21/2010  
Dept: POLC

Date Paid: 03/26/2010  
Pay Frequency: 7

Warrant #: 15080  
EFT Route/Acct #:

Wage #: 000191

Wages:	\$1,153.60	Net Wages:	\$859.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$859.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$293.98	



Employee/Job ID: BUTCH 01

Pay Period: 03/08/2010 to 03/21/2010

Date Paid: 03/26/2010

Warrant #: 15081

Wage #: 000192

Employee Name: CHARLES W. BUTCH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$257.14	Net Wages:	\$34.20
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$257.14	Net Wages + Credit(s):	\$34.20
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$257.14		
(Including Non-Cash)			

				Total Deductions:		\$222.94	



Employee/Job ID: FRAZZINI 01		Pay Period: 03/08/2010 to 03/21/2010		Date Paid: 03/26/2010		Warrant #: 15082		Wage #: 000193	
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	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$21.62	



Employee/Job ID: GULU 01		Pay Period: 03/08/2010 to 03/21/2010		Date Paid: 03/26/2010		Warrant #: 15083		Wage #: 000194	
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: 03/08/2010 to 03/21/2010  
Dept: POLC

Date Paid: 03/26/2010  
Pay Frequency: 7

Warrant #: 15084  
EFT Route/Acct #:

Wage #: 000195

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: LIPTAK 01		Pay Period: 03/08/2010 to 03/21/2010		Date Paid: 03/26/2010		Warrant #: 15085		Wage #: 000198	
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: 03/08/2010 to 03/21/2010  
Dept: POLC

Date Paid: 03/26/2010  
Pay Frequency: 7

Warrant #: 15086  
EFT Route/Acct #:

Wage #: 000199

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	
Wages:		\$178.88		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		16.00 Hrs		178.88 2081-210-190-0000	
		Deductions:		\$40.20	
				Non-Taxable Deductions:	
				\$0.00	
		Ohio Income Tax		1.14	
		Medicare		2.59	
		OPERS-G Regular		17.89	
		Supp. State Withholding		5.00	
		Supp. Federal Withholding		10.00	
		STRUTHERS		3.58	
		=====			
		EMPLOYER'S SHARE			
		=====			
		Medicare		2.59	
		OPERS-G Regular		25.04	

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



Employee/Job ID: MCKEE 01

Pay Period: 03/08/2010 to 03/21/2010

Date Paid: 03/26/2010

Warrant #: 15087

Wage #: 000200

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: 03/08/2010 to 03/21/2010  
Dept: POLC

Date Paid: 03/26/2010  
Pay Frequency: 7

Warrant #: 15088  
EFT Route/Acct #:

Wage #: 000202

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 03/08/2010 to 03/21/2010		Date Paid: 03/26/2010		Warrant #: 15089		Wage #: 000203	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$464.53				Net Wages:		\$386.03	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$464.53							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$386.03	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$464.53							
		(Including Non-Cash)							
						Total Deductions:		\$78.50	



Employee/Job ID: OLSON 01		Pay Period: 03/08/2010 to 03/21/2010		Date Paid: 03/26/2010		Warrant #: 15090		Wage #: 000204	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$581.33				Net Wages:		\$474.81	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$581.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$474.81	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$581.33							
		(Including Non-Cash)							
						Total Deductions:		\$106.52	



Employee/Job ID: PONDILLO 01		Pay Period: 03/08/2010 to 03/21/2010		Date Paid: 03/26/2010		Warrant #: 15091		Wage #: 000205	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$480.74				Net Wages: \$397.78			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$480.74							
		Credit(s): \$0.00				Net Wages + Credit(s): \$397.78			
		Wages + Credit(s): \$480.74				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$82.96			



Employee/Job ID: SELLERS 01		Pay Period: 03/08/2010 to 03/21/2010		Date Paid: 03/26/2010		Warrant #: 15092		Wage #: 000208	
Employee Name: MICHAEL A SELLERS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$525.46				Net Wages:		\$422.54	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$525.46							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$422.54	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$525.46							
		(Including Non-Cash)							
						Total Deductions:		\$102.92	



Employee/Job ID: ABEID 01		Pay Period: 03/22/2010 to 04/04/2010		Date Paid: 04/09/2010		Warrant #: 15120		Wage #: 000209	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$292.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	
						</			



Employee/Job ID: BACKO 01		Pay Period: 04/01/2010 to 04/30/2010		Date Paid: 04/09/2010		Warrant #: 15121		Wage #: 000210	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$717.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$717.56	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$139.77	



Employee/Job ID: BECK 01		Pay Period: 03/22/2010 to 04/04/2010		Date Paid: 04/09/2010		Warrant #: 15122		Wage #: 000211	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$358.44				Net Wages:		\$314.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$358.44							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$314.05	
		Wages + Credit(s): \$358.44				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$44.39	
				</					



Employee/Job ID: BERICK 01		Pay Period: 03/22/2010 to 04/04/2010		Date Paid: 04/09/2010		Warrant #: 15123		Wage #: 000212	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$226.60				Net Wages:		\$196.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$226.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$196.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$226.60							
		(Including Non-Cash)							
						Total Deductions:		\$30.55	



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

Pay Period: 03/22/2010 to 04/04/2010  
Dept: POLC

Date Paid: 04/09/2010  
Pay Frequency: 7

Warrant #: 15124  
EFT Route/Acct #:

Wage #: 000213

Wages:	\$1,211.28	Net Wages:	\$898.64
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$898.64
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$312.64	



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

Pay Period: 03/22/2010 to 04/04/2010  
Dept: POLC

Date Paid: 04/09/2010  
Pay Frequency: 7

Warrant #: 15125  
EFT Route/Acct #:

Wage #: 000214

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: \$34.20  
Credit(s): \$0.00  
Net Wages + Credit(s): \$34.20  
(Excluding Non-Cash)

				Total Deductions:		\$222.94	



Employee/Job ID: FLOWERS 01		Pay Period: 04/01/2010 to 04/30/2010		Date Paid: 04/09/2010		Warrant #: 15126		Wage #: 000215	
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: FRAZZINI 01		Pay Period: 03/22/2010 to 04/04/2010		Date Paid: 04/09/2010		Warrant #: 15127		Wage #: 000216	
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	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$21.62	



Employee/Job ID: HAREN 01		Pay Period: 04/01/2010 to 04/30/2010		Date Paid: 04/09/2010		Warrant #: 15128		Wage #: 000218	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$750.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$750.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$106.35	



Employee/Job ID: JAMROZIK 02

Pay Period: 03/22/2010 to 04/04/2010

Date Paid: 04/09/2010

Warrant #: 15129

Wage #: 000219

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: JOHNSON 01		Pay Period: 04/01/2010 to 04/30/2010		Date Paid: 04/09/2010		Warrant #: 15130		Wage #: 000221	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages: \$667.56			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$667.56			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions: \$189.77			



Employee/Job ID: LIPTAK 01		Pay Period: 03/22/2010 to 04/04/2010		Date Paid: 04/09/2010		Warrant #: 15131		Wage #: 000223	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$338.82				Net Wages:		\$296.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$338.82							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$296.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$338.82							
		(Including Non-Cash)							
						Total Deductions:		\$41.89	



Employee/Job ID: MALIZIA 01

Pay Period: 03/22/2010 to 04/04/2010

Date Paid: 04/09/2010

Warrant #: 15132

Wage #: 000224

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$313.04	Net Wages:	\$253.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$313.04	Net Wages + Credit(s):	\$253.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$313.04		
(Including Non-Cash)			

				Total Deductions:		\$59.87	



Employee/Job ID: MANACK 01		Pay Period: 04/01/2010 to 04/30/2010		Date Paid: 04/09/2010		Warrant #: 15133		Wage #: 000225	
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: 03/22/2010 to 04/04/2010		Date Paid: 04/09/2010		Warrant #: 15134		Wage #: 000226	
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: 03/22/2010 to 04/04/2010		Date Paid: 04/09/2010		Warrant #: 15135		Wage #: 000227	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$51.50				Net Wages:		\$45.27	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$51.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$45.27	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$51.50							
		(Including Non-Cash)							
						Total Deductions:		\$6.23	



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

Pay Period: 03/22/2010 to 04/04/2010  
Dept: POLC

Date Paid: 04/09/2010  
Pay Frequency: 7

Warrant #: 15136  
EFT Route/Acct #:

Wage #: 000228

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 03/22/2010 to 04/04/2010		Date Paid: 04/09/2010		Warrant #: 15137		Wage #: 000229	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$453.20				Net Wages:		\$377.82	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$453.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$377.82	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$453.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.38	



Employee/Job ID: OLSON01  
Employee Name: WENDY OLSON

Pay Period: 03/22/2010 to 04/04/2010  
Dept: ADMN

Date Paid: 04/09/2010  
Pay Frequency: 7

Warrant #: 15138  
EFT Route/Acct #:

Wage #: 000230

Wages:	\$571.80	Net Wages:	\$467.59
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$571.80	Net Wages + Credit(s):	\$467.59
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$571.80		
(Including Non-Cash)			

				Total Deductions:		\$104.21	



Employee/Job ID: PARTIKA 01		Pay Period: 04/01/2010 to 04/30/2010		Date Paid: 04/09/2010		Warrant #: 15139		Wage #: 000231	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,414.75				Net Wages:		\$1,206.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,206.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,414.75							
		(Including Non-Cash)							
						Total Deductions:		\$207.79	



Employee/Job ID: PONDILLO 01		Pay Period: 03/22/2010 to 04/04/2010		Date Paid: 04/09/2010		Warrant #: 15140		Wage #: 000232	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$458.38				Net Wages: \$381.57			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$458.38							
		Credit(s): \$0.00				Net Wages + Credit(s): \$381.57			
		Wages + Credit(s): \$458.38				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$76.81			



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

Pay Period: 04/01/2010 to 04/30/2010  
Dept: FIRE

Date Paid: 04/09/2010  
Pay Frequency: 4

Warrant #: 15141  
EFT Route/Acct #:

Wage #: 000233

Wages:	\$278.10	Net Wages:	\$248.52
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$278.10	Net Wages + Credit(s):	\$248.52
Credit(s):	\$0.00	(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: 03/22/2010 to 04/04/2010  
Dept: POLC

Date Paid: 04/09/2010  
Pay Frequency: 7

Warrant #: 15142  
EFT Route/Acct #:

Wage #: 000236

Wages:	\$503.10	Net Wages:	\$406.68
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$503.10	Net Wages + Credit(s):	\$406.68
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$503.10		
(Including Non-Cash)			

				Total Deductions:		\$96.42	



Employee/Job ID: ABEID01  
Employee Name: GARY ABEID

Pay Period: 04/05/2010 to 04/18/2010  
Dept: POLC

Date Paid: 04/23/2010  
Pay Frequency: 7

Warrant #: 15164  
EFT Route/Acct #:

Wage #: 000237

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: \$292.66  
Credit(s): \$0.00  
Net Wages + Credit(s): \$292.66  
(Excluding Non-Cash)

		Total Deductions:		\$81.42	
Wages:		\$374.08		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		32.00 Hrs		374.08 2081-210-190-0000	
		Deductions:		\$81.42	
				Non-Taxable Deductions:	
				\$0.00	
		Ohio Income Tax		3.55	
		Federal Income Tax		14.11	
		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: BECK 01		Pay Period: 04/05/2010 to 04/18/2010		Date Paid: 04/23/2010		Warrant #: 15165		Wage #: 000238	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$190.96				Net Wages: \$167.87			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$190.96							
		Credit(s): \$0.00				Net Wages + Credit(s): \$167.87			
		Wages + Credit(s): \$190.96				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$23.09			
</									



Employee/Job ID: BERICK 01		Pay Period: 04/05/2010 to 04/18/2010		Date Paid: 04/23/2010		Warrant #: 15166		Wage #: 000239	
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: 04/05/2010 to 04/18/2010  
Dept: POLC

Date Paid: 04/23/2010  
Pay Frequency: 7

Warrant #: 15167  
EFT Route/Acct #:

Wage #: 000240

Wages:	\$1,261.75	Net Wages:	\$932.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,261.75	Net Wages + Credit(s):	\$932.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,261.75		
(Including Non-Cash)			

				Total Deductions:		\$328.99	



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

Pay Period: 04/05/2010 to 04/18/2010  
Dept: POLC

Date Paid: 04/23/2010  
Pay Frequency: 7

Warrant #: 15168  
EFT Route/Acct #:

Wage #: 000241

Wages:	\$234.78	Net Wages:	\$16.34
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$234.78	Net Wages + Credit(s):	\$16.34
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$234.78		
(Including Non-Cash)			

				Total Deductions:		\$218.44	



Employee/Job ID: FRAZZINI 01		Pay Period: 04/05/2010 to 04/18/2010		Date Paid: 04/23/2010		Warrant #: 15169		Wage #: 000242	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$167.70				Net Wages:		\$147.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$167.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$167.70							
		(Including Non-Cash)							
						Total Deductions:		\$20.27	



Employee/Job ID: JAMROZIK 02		Pay Period: 04/05/2010 to 04/18/2010		Date Paid: 04/23/2010		Warrant #: 15170		Wage #: 000244	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages:		\$225.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$225.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$43.16	



Employee/Job ID: LIPTAK 01		Pay Period: 04/05/2010 to 04/18/2010		Date Paid: 04/23/2010		Warrant #: 15171		Wage #: 000247	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$348.09				Net Wages: \$305.02			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$348.09							
		Credit(s): \$0.00				Net Wages + Credit(s): \$305.02			
		Wages + Credit(s): \$348.09				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$43.07			
				</					



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

Pay Period: 04/05/2010 to 04/18/2010  
Dept: POLC

Date Paid: 04/23/2010  
Pay Frequency: 7

Warrant #: 15172  
EFT Route/Acct #:

Wage #: 000248

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: 04/05/2010 to 04/18/2010		Date Paid: 04/23/2010		Warrant #: 15173		Wage #: 000249	
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: 04/05/2010 to 04/18/2010  
Dept: POLC

Date Paid: 04/23/2010  
Pay Frequency: 7

Warrant #: 15174  
EFT Route/Acct #:

Wage #: 000251

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



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

Pay Period: 04/05/2010 to 04/18/2010  
Dept: POLC

Date Paid: 04/23/2010  
Pay Frequency: 7

Warrant #: 15175  
EFT Route/Acct #:

Wage #: 000252

Wages:	\$90.64	Net Wages:	\$81.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$90.64	Net Wages + Credit(s):	\$81.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$90.64		
(Including Non-Cash)			

				Total Deductions:		\$9.64	



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

Pay Period: 04/05/2010 to 04/18/2010  
Dept: ADMN

Date Paid: 04/23/2010  
Pay Frequency: 7

Warrant #: 15176  
EFT Route/Acct #:

Wage #: 000253

Wages:	\$528.92	Net Wages:	\$435.00
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$528.92	Net Wages + Credit(s):	\$435.00
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$528.92		
(Including Non-Cash)			

				Total Deductions:		\$93.92	



Employee/Job ID: PONDILLO 01		Pay Period: 04/05/2010 to 04/18/2010		Date Paid: 04/23/2010		Warrant #: 15177		Wage #: 000254	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$659.62				Net Wages:		\$526.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$659.62							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$526.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$659.62							
		(Including Non-Cash)							
						Total Deductions:		\$132.78	
		</							



Employee/Job ID: SELLERS 01		Pay Period: 04/05/2010 to 04/18/2010		Date Paid: 04/23/2010		Warrant #: 15178		Wage #: 000257	
Employee Name: MICHAEL A SELLERS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$547.82				Net Wages:		\$438.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$547.82							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$438.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$547.82							
		(Including Non-Cash)							
						Total Deductions:		\$109.39	



Employee/Job ID: ABEID 01		Pay Period: 04/19/2010 to 05/02/2010		Date Paid: 05/07/2010		Warrant #: 15190		Wage #: 000258	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$292.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	
						</			



Employee/Job ID: BACKO 01		Pay Period: 05/01/2010 to 05/31/2010		Date Paid: 05/07/2010		Warrant #: 15191		Wage #: 000259	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages: \$717.56			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$717.56			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions: \$139.77			



Employee/Job ID: BECK 01		Pay Period: 04/19/2010 to 05/02/2010		Date Paid: 05/07/2010		Warrant #: 15192		Wage #: 000260	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$537.04				Net Wages:		\$467.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$537.04							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$467.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$537.04							
		(Including Non-Cash)							
						Total Deductions:		\$69.86	



Employee/Job ID: BERICK 01		Pay Period: 04/19/2010 to 05/02/2010		Date Paid: 05/07/2010		Warrant #: 15193		Wage #: 000261	
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: 04/19/2010 to 05/02/2010  
Dept: POLC

Date Paid: 05/07/2010  
Pay Frequency: 7

Warrant #: 15194  
EFT Route/Acct #:

Wage #: 000262

Wages:	\$1,153.60	Net Wages:	\$859.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$859.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$293.98	



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

Pay Period: 04/19/2010 to 05/02/2010  
Dept: POLC

Date Paid: 05/07/2010  
Pay Frequency: 7

Warrant #: 15195  
EFT Route/Acct #:

Wage #: 000263

Wages:	\$340.99	Net Wages:	\$96.91
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$340.99	Net Wages + Credit(s):	\$96.91
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$340.99		
(Including Non-Cash)			

				Total Deductions:		\$244.08	



Employee/Job ID: FLOWERS 01		Pay Period: 05/01/2010 to 05/31/2010		Date Paid: 05/07/2010		Warrant #: 15196		Wage #: 000264	
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  
Employee Name: PAUL FRAZZINI

Pay Period: 04/19/2010 to 05/02/2010  
Dept: POLC

Date Paid: 05/07/2010  
Pay Frequency: 7

Warrant #: 15197  
EFT Route/Acct #:

Wage #: 000265

Wages:	\$178.88	Net Wages:	\$157.26
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$157.26
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$21.62	



Employee/Job ID: HAREN 01		Pay Period: 05/01/2010 to 05/31/2010		Date Paid: 05/07/2010		Warrant #: 15198		Wage #: 000267	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$750.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$750.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$106.35	



Employee/Job ID: JAMROZIK 02		Pay Period: 04/19/2010 to 05/02/2010		Date Paid: 05/07/2010		Warrant #: 15199		Wage #: 000268	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages:		\$225.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$225.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$43.16	



Employee/Job ID: JOHNSON 01		Pay Period: 05/01/2010 to 05/31/2010		Date Paid: 05/07/2010		Warrant #: 15200		Wage #: 000270	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$667.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$667.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$189.77	



Employee/Job ID: LIPTAK 01		Pay Period: 04/19/2010 to 05/02/2010		Date Paid: 05/07/2010		Warrant #: 15201		Wage #: 000272	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$570.11				Net Wages:		\$492.31	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$570.11							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$492.31	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$570.11							
		(Including Non-Cash)							
						Total Deductions:		\$77.80	



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

Pay Period: 04/19/2010 to 05/02/2010  
Dept: POLC

Date Paid: 05/07/2010  
Pay Frequency: 7

Warrant #: 15202  
EFT Route/Acct #:

Wage #: 000273

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

Net Wages: \$176.90  
Credit(s): \$0.00  
Net Wages + Credit(s): \$176.90  
(Excluding Non-Cash)

				Total Deductions:		\$46.70	



Employee/Job ID: MANACK 01		Pay Period: 05/01/2010 to 05/31/2010		Date Paid: 05/07/2010		Warrant #: 15203		Wage #: 000274	
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: 04/19/2010 to 05/02/2010		Date Paid: 05/07/2010		Warrant #: 15204		Wage #: 000275	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$100.62				Net Wages: \$89.92			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$100.62							
		Credit(s): \$0.00				Net Wages + Credit(s): \$89.92			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$100.62							
		(Including Non-Cash)							
						Total Deductions: \$10.70			



Employee/Job ID: MMORRIS 01

Pay Period: 04/19/2010 to 05/02/2010

Date Paid: 05/07/2010

Warrant #: 15205

Wage #: 000277

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



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

Pay Period: 04/19/2010 to 05/02/2010  
Dept: POLC

Date Paid: 05/07/2010  
Pay Frequency: 7

Warrant #: 15206  
EFT Route/Acct #:

Wage #: 000278

Wages:	\$181.28	Net Wages:	\$161.99
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
<hr/>		<hr/>	
Total Wages:	\$181.28	Net Wages + Credit(s):	\$161.99
Credit(s):	\$0.00	(Excluding Non-Cash)	
<hr/>		<hr/>	
Wages + Credit(s):	\$181.28		
(Including Non-Cash)			
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				Total Deductions:		\$19.29	
Wages:				\$181.28		Non-Taxable Wages:	
				\$0.00			
Hourly Wages				16.00 Hrs		181.28 2081-210-190-0000	
				Deductions:		\$19.29	
				Ohio Income Tax		1.16	
				OPERS-G Regular		18.13	
				=====			
				EMPLOYER'S SHARE			
				=====			
				OPERS-G Regular		25.38	
LEAVE BALANCES							

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



Employee/Job ID: OLSON 01		Pay Period: 04/19/2010 to 05/02/2010		Date Paid: 05/07/2010		Warrant #: 15207		Wage #: 000279	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$586.10				Net Wages:		\$478.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$586.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$478.40	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$586.10							
		(Including Non-Cash)							
						Total Deductions:		\$107.70	



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

Pay Period: 05/01/2010 to 05/31/2010  
Dept: CLRK

Date Paid: 05/07/2010  
Pay Frequency: 4

Warrant #: 15208  
EFT Route/Acct #:

Wage #: 000280

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: \$1,206.96  
Credit(s): \$0.00  
Net Wages + Credit(s): \$1,206.96  
(Excluding Non-Cash)

				Total Deductions:		\$207.79	



Employee/Job ID: PONDILLO 01		Pay Period: 04/19/2010 to 05/02/2010		Date Paid: 05/07/2010		Warrant #: 15209		Wage #: 000281	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$447.20				Net Wages: \$373.47			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$447.20							
		Credit(s): \$0.00				Net Wages + Credit(s): \$373.47			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$447.20							
		(Including Non-Cash)							
						Total Deductions: \$73.73			
		</							



Employee/Job ID: POPE 01		Pay Period: 05/01/2010 to 05/31/2010		Date Paid: 05/07/2010		Warrant #: 15210		Wage #: 000282	
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 02		Pay Period: 04/19/2010 to 05/02/2010		Date Paid: 05/07/2010		Warrant #: 15211		Wage #: 000283	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$211.15				Net Wages:		\$185.50	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$211.15							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$185.50	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$211.15							
		(Including Non-Cash)							
						Total Deductions:		\$25.65	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 04/19/2010 to 05/02/2010  
Dept: POLC

Date Paid: 05/07/2010  
Pay Frequency: 7

Warrant #: 15212  
EFT Route/Acct #:

Wage #: 000285

Wages:	\$726.70	Net Wages:	\$564.47
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$726.70	Net Wages + Credit(s):	\$564.47
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$726.70		
(Including Non-Cash)			

				Total Deductions:		\$162.23	



Wage #: 000286

EFT Route/Acct #:

Net Wages:	\$288.22
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$288.22
(Excluding Non-Cash)	<hr/> <hr/>

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



Employee/Job ID: BECK 01		Pay Period: 05/03/2010 to 05/16/2010		Date Paid: 05/21/2010		Warrant #: 15255		Wage #: 000287	
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  
Employee Name: JOHN BERICK

Pay Period: 05/03/2010 to 05/16/2010  
Dept: POLC

Date Paid: 05/21/2010  
Pay Frequency: 7

Warrant #: 15256  
EFT Route/Acct #:

Wage #: 000288

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: 05/03/2010 to 05/16/2010  
Dept: POLC

Date Paid: 05/21/2010  
Pay Frequency: 7

Warrant #: 15257  
EFT Route/Acct #:

Wage #: 000289

Wages:	\$1,153.60	Net Wages:	\$859.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$859.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$293.98	



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

Pay Period: 05/03/2010 to 05/16/2010  
Dept: POLC

Date Paid: 05/21/2010  
Pay Frequency: 7

Warrant #: 15258  
EFT Route/Acct #:

Wage #: 000290

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: FRAZZINI 01		Pay Period: 05/03/2010 to 05/16/2010		Date Paid: 05/21/2010		Warrant #: 15259		Wage #: 000291	
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: JAMROZIK 02

Pay Period: 05/03/2010 to 05/16/2010

Date Paid: 05/21/2010

Warrant #: 15260

Wage #: 000292

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$357.76	Net Wages:	\$292.03
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$357.76	Net Wages + Credit(s):	\$292.03
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$357.76		
(Including Non-Cash)			

				Total Deductions:		\$65.73	



Employee/Job ID: LIPTAK 01		Pay Period: 05/03/2010 to 05/16/2010		Date Paid: 05/21/2010		Warrant #: 15261		Wage #: 000293	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.38				Net Wages:		\$318.36	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.38							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$318.36	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.38							
		(Including Non-Cash)							
						Total Deductions:		\$45.02	



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

Pay Period: 05/03/2010 to 05/16/2010  
Dept: POLC

Date Paid: 05/21/2010  
Pay Frequency: 7

Warrant #: 15262  
EFT Route/Acct #:

Wage #: 000294

Wages: \$134.16  
Non-Taxable Wages: \$0.00  
Total Wages: \$134.16  
Credit(s): \$0.00  
Wages + Credit(s): \$134.16  
(Including Non-Cash)

Net Wages: \$100.25  
Credit(s): \$0.00  
Net Wages + Credit(s): \$100.25  
(Excluding Non-Cash)

				Total Deductions:		\$33.91	



Employee/Job ID: MCKEE 01		Pay Period: 05/03/2010 to 05/16/2010		Date Paid: 05/21/2010		Warrant #: 15263		Wage #: 000295	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$190.06				Net Wages: \$169.84			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$190.06							
		Credit(s): \$0.00				Net Wages + Credit(s): \$169.84			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$190.06							
		(Including Non-Cash)							
						Total Deductions: \$20.22			



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

Pay Period: 05/03/2010 to 05/16/2010  
Dept: POLC

Date Paid: 05/21/2010  
Pay Frequency: 7

Warrant #: 15264  
EFT Route/Acct #:

Wage #: 000297

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 05/03/2010 to 05/16/2010		Date Paid: 05/21/2010		Warrant #: 15265		Wage #: 000298	
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: 05/03/2010 to 05/16/2010		Date Paid: 05/21/2010		Warrant #: 15266		Wage #: 000299	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$573.71				Net Wages:		\$469.04	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$573.71							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$469.04	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$573.71							
		(Including Non-Cash)							
						Total Deductions:		\$104.67	



Employee/Job ID: PONDILLO 01		Pay Period: 05/03/2010 to 05/16/2010		Date Paid: 05/21/2010		Warrant #: 15267		Wage #: 000300	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$452.79				Net Wages:		\$377.52	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$452.79							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$377.52	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$452.79							
		(Including Non-Cash)							
						Total Deductions:		\$75.27	
				</					



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 05/03/2010 to 05/16/2010  
Dept: POLC

Date Paid: 05/21/2010  
Pay Frequency: 7

Warrant #: 15268  
EFT Route/Acct #:

Wage #: 000302

Wages: \$849.68  
Non-Taxable Wages: \$0.00  
Total Wages: \$849.68  
Credit(s): \$0.00  
Wages + Credit(s): \$849.68  
(Including Non-Cash)

Net Wages: \$650.49  
Credit(s): \$0.00  
Net Wages + Credit(s): \$650.49  
(Excluding Non-Cash)

				Total Deductions:		\$199.19	



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

Pay Period: 05/17/2010 to 05/30/2010  
Dept: POLC

Date Paid: 06/04/2010  
Pay Frequency: 7

Warrant #: 15273  
EFT Route/Acct #:

Wage #: 000303

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: \$292.66  
Credit(s): \$0.00  
Net Wages + Credit(s): \$292.66  
(Excluding Non-Cash)

		Total Deductions:		\$81.42	
Wages:		\$374.08		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		32.00 Hrs		374.08 2081-210-190-0000	
		Deductions:		\$81.42	
				Non-Taxable Deductions:	
				\$0.00	
		Ohio Income Tax		3.55	
		Federal Income Tax		14.11	
		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: BACKO 01		Pay Period: 06/01/2010 to 06/30/2010		Date Paid: 06/04/2010		Warrant #: 15274		Wage #: 000304	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$717.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$717.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$139.77	



Employee/Job ID: BECK 01		Pay Period: 05/17/2010 to 05/30/2010		Date Paid: 06/04/2010		Warrant #: 15275		Wage #: 000305	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$213.21				Net Wages:		\$187.31	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$213.21							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$187.31	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$213.21							
		(Including Non-Cash)							
						Total Deductions:		\$25.90	



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

Pay Period: 05/17/2010 to 05/30/2010  
Dept: POLC

Date Paid: 06/04/2010  
Pay Frequency: 7

Warrant #: 15276  
EFT Route/Acct #:

Wage #: 000306

Wages:	\$254.93	Net Wages:	\$218.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$254.93	Net Wages + Credit(s):	\$218.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$254.93		
(Including Non-Cash)			

				Total Deductions:		\$36.72	



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

Pay Period: 05/17/2010 to 05/30/2010  
Dept: POLC

Date Paid: 06/04/2010  
Pay Frequency: 7

Warrant #: 15277  
EFT Route/Acct #:

Wage #: 000307

Wages:	\$1,186.05	Net Wages:	\$881.57
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,186.05	Net Wages + Credit(s):	\$881.57
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,186.05		
(Including Non-Cash)			

				Total Deductions:		\$304.48	



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

Pay Period: 05/17/2010 to 05/30/2010  
Dept: POLC

Date Paid: 06/04/2010  
Pay Frequency: 7

Warrant #: 15278  
EFT Route/Acct #:

Wage #: 000308

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: FLOWERS 01		Pay Period: 06/01/2010 to 06/30/2010		Date Paid: 06/04/2010		Warrant #: 15279		Wage #: 000309	
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: 05/17/2010 to 05/30/2010		Date Paid: 06/04/2010		Warrant #: 15280		Wage #: 000310	
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: HAREN 01		Pay Period: 06/01/2010 to 06/30/2010		Date Paid: 06/04/2010		Warrant #: 15281		Wage #: 000311	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$593.65	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$593.65	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$263.68	



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

Pay Period: 05/17/2010 to 05/30/2010  
Dept: POLC

Date Paid: 06/04/2010  
Pay Frequency: 7

Warrant #: 15282  
EFT Route/Acct #:

Wage #: 000312

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: JOHNSON 01		Pay Period: 06/01/2010 to 06/30/2010		Date Paid: 06/04/2010		Warrant #: 15283		Wage #: 000313	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages: \$667.56			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$667.56			
		Wages + Credit(s): \$857.33				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$189.77			



Employee/Job ID: LIPTAK 01

Pay Period: 05/17/2010 to 05/30/2010

Date Paid: 06/04/2010

Warrant #: 15284

Wage #: 000314

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$427.81	Net Wages:	\$374.05
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$427.81	Net Wages + Credit(s):	\$374.05
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$427.81		
(Including Non-Cash)			

				Total Deductions:		\$53.76	



Employee/Job ID: MALIZIA 01		Pay Period: 05/17/2010 to 05/30/2010		Date Paid: 06/04/2010		Warrant #: 15285		Wage #: 000315	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$190.06				Net Wages:		\$148.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$190.06				Net Wages + Credit(s):		\$148.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$190.06							
		(Including Non-Cash)							
						Total Deductions:		\$41.78	



Employee/Job ID: MANACK 01		Pay Period: 06/01/2010 to 06/30/2010		Date Paid: 06/04/2010		Warrant #: 15286		Wage #: 000316	
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: 05/17/2010 to 05/30/2010		Date Paid: 06/04/2010		Warrant #: 15287		Wage #: 000317	
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

Pay Period: 05/17/2010 to 05/30/2010

Date Paid: 06/04/2010

Warrant #: 15288

Wage #: 000319

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 05/17/2010 to 05/30/2010		Date Paid: 06/04/2010		Warrant #: 15289		Wage #: 000320	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$453.20				Net Wages:		\$377.82	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$453.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$377.82	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$453.20							
		(Including Non-Cash)							
						Total Deductions:		\$75.38	



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

Pay Period: 05/17/2010 to 05/30/2010  
Dept: ADMN

Date Paid: 06/04/2010  
Pay Frequency: 7

Warrant #: 15290  
EFT Route/Acct #:

Wage #: 000321

Wages:	\$567.04	Net Wages:	\$463.98
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$567.04	Net Wages + Credit(s):	\$463.98
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$567.04		
(Including Non-Cash)			

				Total Deductions:		\$103.06	



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

Pay Period: 06/01/2010 to 06/30/2010  
Dept: CLRK

Date Paid: 06/04/2010  
Pay Frequency: 4

Warrant #: 15291  
EFT Route/Acct #:

Wage #: 000322

Wages:	\$1,414.75	Net Wages:	\$1,206.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,206.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$207.79	
</							



Employee/Job ID: PONDILLO 01		Pay Period: 05/17/2010 to 05/30/2010		Date Paid: 06/04/2010		Warrant #: 15292		Wage #: 000323	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$553.41				Net Wages:		\$450.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$553.41				Net Wages + Credit(s):		\$450.42	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$553.41							
		(Including Non-Cash)							
						Total Deductions:		\$102.99	
				</					



Employee/Job ID: POPE 01		Pay Period: 06/01/2010 to 06/30/2010		Date Paid: 06/04/2010		Warrant #: 15293		Wage #: 000324	
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 02		Pay Period: 05/17/2010 to 05/30/2010		Date Paid: 06/04/2010		Warrant #: 15294		Wage #: 000325	
Employee Name: RICH POPE		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	

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



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 05/17/2010 to 05/30/2010  
Dept: POLC

Date Paid: 06/04/2010  
Pay Frequency: 7

Warrant #: 15295  
EFT Route/Acct #:

Wage #: 000326

Wages: \$536.64  
Non-Taxable Wages: \$0.00  

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Total Wages: \$536.64  
Credit(s): \$0.00  

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Wages + Credit(s): \$536.64  
(Including Non-Cash) 

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Net Wages: \$430.49  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$430.49  
(Excluding Non-Cash) 

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				Total Deductions:		\$106.15	



Employee/Job ID: ABEID 01		Pay Period: 05/31/2010 to 06/13/2010		Date Paid: 06/18/2010		Warrant #: 15335		Wage #: 000328	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$292.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	



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

Pay Period: 05/31/2010 to 06/13/2010  
Dept: POLC

Date Paid: 06/18/2010  
Pay Frequency: 7

Warrant #: 15336  
EFT Route/Acct #:

Wage #: 000330

Wages: \$226.60  
Non-Taxable Wages: \$0.00  
Total Wages: \$226.60  
Credit(s): \$0.00  
Wages + Credit(s): \$226.60  
(Including Non-Cash)

Net Wages: \$196.05  
Credit(s): \$0.00  
Net Wages + Credit(s): \$196.05  
(Excluding Non-Cash)

				Total Deductions:		\$30.55	



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

Pay Period: 05/31/2010 to 06/13/2010  
Dept: POLC

Date Paid: 06/18/2010  
Pay Frequency: 7

Warrant #: 15337  
EFT Route/Acct #:

Wage #: 000331

Wages:	\$1,211.28	Net Wages:	\$898.64
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$898.64
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$312.64	



Employee/Job ID: CDAVIS 01		Pay Period: 03/01/2010 to 05/31/2010		Date Paid: 06/18/2010		Warrant #: 15338		Wage #: 000333	
Employee Name: CHUCK DAVIS		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$30.92				Net Wages:		\$28.35	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$30.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$28.35	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$30.92							
		(Including Non-Cash)							
						Total Deductions:		\$2.57	



Employee/Job ID: COSIER 01		Pay Period: 03/01/2010 to 05/31/2010		Date Paid: 06/18/2010		Warrant #: 15339		Wage #: 000334	
Employee Name: JOE COSIER		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: DEEM01  
Employee Name: CLIFF DEEM

Pay Period: 03/01/2010 to 05/31/2010  
Dept: FIRE

Date Paid: 06/18/2010  
Pay Frequency: 3

Warrant #: 15340  
EFT Route/Acct #:

Wage #: 000335

Wages:	\$15.46	Net Wages:	\$13.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$15.46	Net Wages + Credit(s):	\$13.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$15.46		
(Including Non-Cash)			

				Total Deductions:		\$1.59	



Employee/Job ID: DMALONEY 01  
Employee Name: DAN MALONEY

Pay Period: 03/01/2010 to 05/31/2010  
Dept: FIRE

Date Paid: 06/18/2010  
Pay Frequency: 3

Warrant #: 15341  
EFT Route/Acct #:

Wage #: 000336

Wages: \$239.63  
Non-Taxable Wages: \$0.00  
Total Wages: \$239.63  
Credit(s): \$0.00  
Wages + Credit(s): \$239.63  
(Including Non-Cash)

Net Wages: \$214.98  
Credit(s): \$0.00  
Net Wages + Credit(s): \$214.98  
(Excluding Non-Cash)

				Total Deductions:		\$24.65	



Employee/Job ID: FABRY 01		Pay Period: 03/01/2010 to 05/31/2010		Date Paid: 06/18/2010		Warrant #: 15342		Wage #: 000337	
Employee Name: MIKE FABRY		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$30.92				Net Wages:		\$28.35	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$30.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$28.35	
		Wages + Credit(s): \$30.92				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$2.57	



Employee/Job ID: FRAZZINI 01  
Employee Name: PAUL FRAZZINI

Pay Period: 05/31/2010 to 06/13/2010  
Dept: POLC

Date Paid: 06/18/2010  
Pay Frequency: 7

Warrant #: 15343  
EFT Route/Acct #:

Wage #: 000338

Wages: \$257.14  
Non-Taxable Wages: \$0.00  

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

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

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Net Wages: \$223.24  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$223.24  
(Excluding Non-Cash) 

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				Total Deductions:		\$33.90	



Employee/Job ID: GIGAX 01  
Employee Name: TERRY GIGAX

Pay Period: 03/01/2010 to 05/31/2010  
Dept: FIRE

Date Paid: 06/18/2010  
Pay Frequency: 3

Warrant #: 15344  
EFT Route/Acct #:

Wage #: 000339

Wages: \$30.92  
Non-Taxable Wages: \$0.00  
Total Wages: \$30.92  
Credit(s): \$0.00  
Wages + Credit(s): \$30.92  
(Including Non-Cash)

Net Wages: \$27.58  
Credit(s): \$0.00  
Net Wages + Credit(s): \$27.58  
(Excluding Non-Cash)

		Total Deductions:		\$3.34	
Wages:		\$30.92			
Non-Taxable Wages:		\$0.00			
Hourly Wages	4.00 Hrs	30.92	2111-220-190-0000	Deductions:	\$3.34
				Non-Taxable Deductions:	
				\$0.00	
				Ohio Income Tax	
				0.20	
				Medicare - FICA	
				0.45	
				Social Security - FICA	
				1.92	
				CAMPBELL	
				0.77	
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare - FICA	
				0.45	
				Social Security - FICA	
				1.92	

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



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

Pay Period: 05/31/2010 to 06/13/2010  
Dept: POLC

Date Paid: 06/18/2010  
Pay Frequency: 7

Warrant #: 15345  
EFT Route/Acct #:

Wage #: 000340

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: KDAVIS 01		Pay Period: 03/01/2010 to 05/31/2010		Date Paid: 06/18/2010		Warrant #: 15346		Wage #: 000341	
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: MAKER 01  
Employee Name: TOM MAKER

Pay Period: 03/01/2010 to 05/31/2010  
Dept: FIRE

Date Paid: 06/18/2010  
Pay Frequency: 3

Warrant #: 15347  
EFT Route/Acct #:

Wage #: 000343

Wages: \$146.87  
Non-Taxable Wages: \$0.00  
Total Wages: \$146.87  
Credit(s): \$0.00  
Wages + Credit(s): \$146.87  
(Including Non-Cash)

Net Wages: \$131.75  
Credit(s): \$0.00  
Net Wages + Credit(s): \$131.75  
(Excluding Non-Cash)

				Total Deductions:		\$15.12	



Employee/Job ID: MALIZIA 01		Pay Period: 05/31/2010 to 06/13/2010		Date Paid: 06/18/2010		Warrant #: 15348		Wage #: 000344	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$67.08				Net Wages:		\$42.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$67.08				Net Wages + Credit(s):		\$42.63	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$67.08							
		(Including Non-Cash)							
						Total Deductions:		\$24.45	



Employee/Job ID: MCKEE 01		Pay Period: 05/31/2010 to 06/13/2010		Date Paid: 06/18/2010		Warrant #: 15349		Wage #: 000345	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$190.06				Net Wages:		\$169.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$190.06							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$169.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$190.06							
		(Including Non-Cash)							
						Total Deductions:		\$20.22	



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

Pay Period: 03/01/2010 to 05/31/2010  
Dept: FIRE

Date Paid: 06/18/2010  
Pay Frequency: 3

Warrant #: 15350  
EFT Route/Acct #:

Wage #: 000347

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

				Total Deductions:		\$16.70	



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

Pay Period: 05/31/2010 to 06/13/2010  
Dept: POLC

Date Paid: 06/18/2010  
Pay Frequency: 7

Warrant #: 15351  
EFT Route/Acct #:

Wage #: 000348

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 05/31/2010 to 06/13/2010		Date Paid: 06/18/2010		Warrant #: 15352		Wage #: 000349	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$271.92				Net Wages:		\$238.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$271.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$271.92							
		(Including Non-Cash)							
						Total Deductions:		\$33.32	



Employee/Job ID: OLSON 01

Pay Period: 05/31/2010 to 06/13/2010

Date Paid: 06/18/2010

Warrant #: 15353

Wage #: 000350

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$547.50	Net Wages:	\$449.12
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$547.50	Net Wages + Credit(s):	\$449.12
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$547.50		
(Including Non-Cash)			

				Total Deductions:		\$98.38	



Employee/Job ID: PETAK 01		Pay Period: 03/01/2010 to 05/31/2010		Date Paid: 06/18/2010		Warrant #: 15354		Wage #: 000351	
Employee Name: EVAN PETAK		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$77.30				Net Wages:		\$70.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$77.30				Net Wages + Credit(s):		\$70.90	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$77.30							
		(Including Non-Cash)							
						Total Deductions:		\$6.40	



Employee/Job ID: PONDILLO 01		Pay Period: 05/31/2010 to 06/13/2010		Date Paid: 06/18/2010		Warrant #: 15355		Wage #: 000352	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$715.52				Net Wages: \$566.98			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$715.52							
		Credit(s): \$0.00				Net Wages + Credit(s): \$566.98			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$715.52							
		(Including Non-Cash)							
						Total Deductions: \$148.54			



Employee/Job ID: SEGGLESTON01		Pay Period: 03/01/2010 to 05/31/2010		Date Paid: 06/18/2010		Warrant #: 15357		Wage #: 000355	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$139.14				Net Wages:		\$127.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$139.14							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$127.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$139.14							
		(Including Non-Cash)							
						Total Deductions:		\$11.54	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 05/31/2010 to 06/13/2010  
Dept: POLC

Date Paid: 06/18/2010  
Pay Frequency: 7

Warrant #: 15358  
EFT Route/Acct #:

Wage #: 000356

Wages: \$827.32  
Non-Taxable Wages: \$0.00  
Total Wages: \$827.32  
Credit(s): \$0.00  
Wages + Credit(s): \$827.32  
(Including Non-Cash)

Net Wages: \$634.89  
Credit(s): \$0.00  
Net Wages + Credit(s): \$634.89  
(Excluding Non-Cash)

		Total Deductions:		\$192.43	
Wages:		\$827.32		Deductions:	
Non-Taxable Wages:		\$0.00		\$192.43	
Hourly Wages		74.00 Hrs		Non-Taxable Deductions:	
		827.32 2081-210-190-0000		\$0.00	
				Ohio Income Tax	
				16.95	
				Federal Income Tax	
				80.75	
				Medicare	
				12.00	
				OPERS-G Regular	
				82.73	
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare	
				12.00	
				OPERS-G Regular	
				115.82	

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



Employee/Job ID: RPOPE 01		Pay Period: 03/01/2010 to 05/31/2010		Date Paid: 06/18/2010		Warrant #: 15356		Wage #: 000357	
Employee Name: RICH POPE		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: 03/01/2010 to 05/31/2010		Date Paid: 06/18/2010		Warrant #: 15359		Wage #: 000358	
Employee Name: ED SUTAK		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$131.41				Net Wages:		\$117.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$131.41							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$117.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$131.41							
		(Including Non-Cash)							
						Total Deductions:		\$13.53	



Employee/Job ID: BECK 01		Pay Period: 05/31/2010 to 06/13/2010		Date Paid: 06/18/2010		Warrant #: 15361		Wage #: 000359	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$386.87				Net Wages: \$338.83			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$386.87							
		Credit(s): \$0.00				Net Wages + Credit(s): \$338.83			
		Wages + Credit(s): \$386.87				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$48.04			



Employee/Job ID: LIPTAK 01		Pay Period: 05/31/2010 to 06/13/2010		Date Paid: 06/18/2010		Warrant #: 15362		Wage #: 000360	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$426.42				Net Wages: \$372.85			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$426.42							
		Credit(s): \$0.00				Net Wages + Credit(s): \$372.85			
		Wages + Credit(s): \$426.42				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$53.57			



Employee/Job ID: ABEID 01		Pay Period: 06/14/2010 to 06/27/2010		Date Paid: 07/02/2010		Warrant #: 15363		Wage #: 000361	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$292.66	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	
		</							



Employee/Job ID: BACKO 01		Pay Period: 07/01/2010 to 07/31/2010		Date Paid: 07/02/2010		Warrant #: 15364		Wage #: 000362	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$717.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$717.56	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$139.77	



Employee/Job ID: BECK 01		Pay Period: 06/14/2010 to 06/27/2010		Date Paid: 07/02/2010		Warrant #: 15365		Wage #: 000363	
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	
		Wages + Credit(s): \$346.08				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$42.82	



Employee/Job ID: BERICK 01		Pay Period: 06/14/2010 to 06/27/2010		Date Paid: 07/02/2010		Warrant #: 15366		Wage #: 000364	
Employee Name: JOHN BERICK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$169.95				Net Wages:		\$147.20	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$169.95							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.20	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$169.95							
		(Including Non-Cash)							
						Total Deductions:		\$22.75	



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

Pay Period: 06/14/2010 to 06/27/2010  
Dept: POLC

Date Paid: 07/02/2010  
Pay Frequency: 7

Warrant #: 15367  
EFT Route/Acct #:

Wage #: 000365

Wages:	\$1,186.05	Net Wages:	\$881.57
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,186.05	Net Wages + Credit(s):	\$881.57
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,186.05		
(Including Non-Cash)			

				Total Deductions:		\$304.48	



Employee/Job ID: FLOWERS 01		Pay Period: 07/01/2010 to 07/31/2010		Date Paid: 07/02/2010		Warrant #: 15368		Wage #: 000367	
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: FRAZZINI 01

Pay Period: 06/14/2010 to 06/27/2010

Date Paid: 07/02/2010

Warrant #: 15369

Wage #: 000368

Employee Name: PAUL FRAZZINI

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$257.14	Net Wages:	\$223.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$257.14	Net Wages + Credit(s):	\$223.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$257.14		
(Including Non-Cash)			

				Total Deductions:		\$33.90	



Employee/Job ID: HAREN 01		Pay Period: 07/01/2010 to 07/31/2010		Date Paid: 07/02/2010		Warrant #: 15370		Wage #: 000369	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$593.65	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$593.65	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$263.68	



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

Pay Period: 06/14/2010 to 06/27/2010  
Dept: POLC

Date Paid: 07/02/2010  
Pay Frequency: 7

Warrant #: 15371  
EFT Route/Acct #:

Wage #: 000370

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: JOHNSON 01		Pay Period: 07/01/2010 to 07/31/2010		Date Paid: 07/02/2010		Warrant #: 15372		Wage #: 000371	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages: \$667.56			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$667.56			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions: \$189.77			



Employee/Job ID: LIPTAK 01		Pay Period: 06/14/2010 to 06/27/2010		Date Paid: 07/02/2010		Warrant #: 15373		Wage #: 000372	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$393.98				Net Wages: \$344.95			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$393.98							
		Credit(s): \$0.00				Net Wages + Credit(s): \$344.95			
		Wages + Credit(s): \$393.98				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$49.03			



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

Pay Period: 06/14/2010 to 06/27/2010  
Dept: POLC

Date Paid: 07/02/2010  
Pay Frequency: 7

Warrant #: 15374  
EFT Route/Acct #:

Wage #: 000373

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

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

				Total Deductions:		\$27.60	



Employee/Job ID: MANACK 01		Pay Period: 07/01/2010 to 07/31/2010		Date Paid: 07/02/2010		Warrant #: 15375		Wage #: 000374	
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: 06/14/2010 to 06/27/2010		Date Paid: 07/02/2010		Warrant #: 15376		Wage #: 000375	
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: 06/14/2010 to 06/27/2010  
Dept: POLC

Date Paid: 07/02/2010  
Pay Frequency: 7

Warrant #: 15377  
EFT Route/Acct #:

Wage #: 000376

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 06/14/2010 to 06/27/2010		Date Paid: 07/02/2010		Warrant #: 15378		Wage #: 000377	
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  
Employee Name: WENDY OLSON

Pay Period: 06/14/2010 to 06/27/2010  
Dept: ADMN

Date Paid: 07/02/2010  
Pay Frequency: 7

Warrant #: 15379  
EFT Route/Acct #:

Wage #: 000378

Wages:	\$469.35	Net Wages:	\$383.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$469.35	Net Wages + Credit(s):	\$383.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$469.35		
(Including Non-Cash)			

				Total Deductions:		\$85.59	



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

Pay Period: 07/01/2010 to 07/31/2010  
Dept: CLRK

Date Paid: 07/02/2010  
Pay Frequency: 4

Warrant #: 15380  
EFT Route/Acct #:

Wage #: 000379

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: \$1,206.96  
Credit(s): \$0.00  
Net Wages + Credit(s): \$1,206.96  
(Excluding Non-Cash)

				Total Deductions:		\$207.79	



Employee/Job ID: PONDILLO 01		Pay Period: 06/14/2010 to 06/27/2010		Date Paid: 07/02/2010		Warrant #: 15381		Wage #: 000380	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$899.99				Net Wages:		\$698.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$899.99				Net Wages + Credit(s):		\$698.61	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$899.99							
		(Including Non-Cash)							
						Total Deductions:		\$201.38	



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

Pay Period: 07/01/2010 to 07/31/2010  
Dept: FIRE

Date Paid: 07/02/2010  
Pay Frequency: 4

Warrant #: 15382  
EFT Route/Acct #:

Wage #: 000381

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

						Total Deductions:		\$29.58							
Wages:		\$278.10		Non-Taxable Wages:		\$0.00		Deductions:		\$29.58		Non-Taxable Deductions:		\$0.00	
Salary	1.00	IT	278.10	2111-220-190-0000					Ohio Income Tax		1.77				
									OPERS-G Regular		27.81				
									=====						
									EMPLOYER'S SHARE						
									=====						
									OPERS-G Regular		38.93				
LEAVE BALANCES															

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



Employee/Job ID: RPOPE 02		Pay Period: 06/14/2010 to 06/27/2010		Date Paid: 07/02/2010		Warrant #: 15383		Wage #: 000382	
Employee Name: RICH POPE		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			
Wages: \$41.20		Non-Taxable Wages: \$0.00		Deductions: \$4.98		Non-Taxable Deductions: \$0.00			
Hourly Wages 4.00 Hrs 41.20 2021-330-190-0000				Ohio Income Tax 0.26					
				Medicare 0.60					
				OPERS-G Regular 4.12					
				=====					
				EMPLOYER'S SHARE					
				=====					
				Medicare 0.60					
				OPERS-G Regular 5.77					

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



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 06/14/2010 to 06/27/2010  
Dept: POLC

Date Paid: 07/02/2010  
Pay Frequency: 7

Warrant #: 15384  
EFT Route/Acct #:

Wage #: 000383

Wages:	\$816.14	Net Wages:	\$627.11
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$816.14	Net Wages + Credit(s):	\$627.11
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$816.14		
(Including Non-Cash)			

				Total Deductions:		\$189.03	



Employee/Job ID: ABEID 01		Pay Period: 06/28/2010 to 07/11/2010		Date Paid: 07/16/2010		Warrant #: 15412		Wage #: 000384	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$292.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	
						</			



Employee/Job ID: BECK 01		Pay Period: 06/28/2010 to 07/11/2010		Date Paid: 07/16/2010		Warrant #: 15413		Wage #: 000385	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$286.13				Net Wages:		\$250.95	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$286.13							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$250.95	
		Wages + Credit(s): \$286.13				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$35.18	
						</			



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

Pay Period: 06/28/2010 to 07/11/2010  
Dept: POLC

Date Paid: 07/16/2010  
Pay Frequency: 7

Warrant #: 15414  
EFT Route/Acct #:

Wage #: 000387

Wages:	\$1,297.80	Net Wages:	\$957.13
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,297.80	Net Wages + Credit(s):	\$957.13
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,297.80		
(Including Non-Cash)			

				Total Deductions: \$340.67			
</							



Employee/Job ID: FRAZZINI 01  
Employee Name: PAUL FRAZZINI

Pay Period: 06/28/2010 to 07/11/2010  
Dept: POLC

Date Paid: 07/16/2010  
Pay Frequency: 7

Warrant #: 15415  
EFT Route/Acct #:

Wage #: 000389

Wages:	\$380.12	Net Wages:	\$318.27
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$380.12	Net Wages + Credit(s):	\$318.27
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$380.12		
(Including Non-Cash)			

				Total Deductions:		\$61.85	



Employee/Job ID: JAMROZIK 02		Pay Period: 06/28/2010 to 07/11/2010		Date Paid: 07/16/2010		Warrant #: 15416		Wage #: 000390	
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: LIPTAK 01		Pay Period: 06/28/2010 to 07/11/2010		Date Paid: 07/16/2010		Warrant #: 15417		Wage #: 000391	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$242.41				Net Wages: \$212.79			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$242.41							
		Credit(s): \$0.00				Net Wages + Credit(s): \$212.79			
		Wages + Credit(s): \$242.41				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$29.62			



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

Pay Period: 06/28/2010 to 07/11/2010  
Dept: POLC

Date Paid: 07/16/2010  
Pay Frequency: 7

Warrant #: 15418  
EFT Route/Acct #:

Wage #: 000392

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: 06/28/2010 to 07/11/2010		Date Paid: 07/16/2010		Warrant #: 15419		Wage #: 000393	
Employee Name: JAMES MCKEE		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$78.26				Net Wages:		\$69.93	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$78.26							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$69.93	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$78.26							
		(Including Non-Cash)							
						Total Deductions:		\$8.33	
				</					

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



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

Pay Period: 06/28/2010 to 07/11/2010  
Dept: POLC

Date Paid: 07/16/2010  
Pay Frequency: 7

Warrant #: 15420  
EFT Route/Acct #:

Wage #: 000395

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:				\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 06/28/2010 to 07/11/2010		Date Paid: 07/16/2010		Warrant #: 15421		Wage #: 000396	
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  
Employee Name: WENDY OLSON

Pay Period: 06/28/2010 to 07/11/2010  
Dept: ADMN

Date Paid: 07/16/2010  
Pay Frequency: 7

Warrant #: 15422  
EFT Route/Acct #:

Wage #: 000397

Wages:	\$231.58	Net Wages:	\$177.33
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$231.58	Net Wages + Credit(s):	\$177.33
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$231.58		
(Including Non-Cash)			

				Total Deductions:		\$54.25	



Employee/Job ID: PONDILLO 01

Pay Period: 06/28/2010 to 07/11/2010

Date Paid: 07/16/2010

Warrant #: 15423

Wage #: 000398

Employee Name: ANDREW PONDILLO

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$950.30	Net Wages:	\$734.42
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$950.30	Net Wages + Credit(s):	\$734.42
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$950.30		
(Including Non-Cash)			

				Total Deductions:		\$215.88	



Employee/Job ID: RPOPE 02		Pay Period: 06/28/2010 to 07/11/2010		Date Paid: 07/16/2010		Warrant #: 15424		Wage #: 000399	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$321.88				Net Wages:		\$282.14	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$321.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$282.14	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$321.88							
		(Including Non-Cash)							
						Total Deductions:		\$39.74	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 06/28/2010 to 07/11/2010  
Dept: POLC

Date Paid: 07/16/2010  
Pay Frequency: 7

Warrant #: 15425  
EFT Route/Acct #:

Wage #: 000400

Wages: \$883.22  
Non-Taxable Wages: \$0.00  
Total Wages: \$883.22  
Credit(s): \$0.00  
Wages + Credit(s): \$883.22  
(Including Non-Cash)

Net Wages: \$673.87  
Credit(s): \$0.00  
Net Wages + Credit(s): \$673.87  
(Excluding Non-Cash)

				Total Deductions:		\$209.35	



Employee/Job ID: ABEID 01		Pay Period: 07/12/2010 to 07/25/2010		Date Paid: 07/30/2010		Warrant #: 15453		Wage #: 000401	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$350.70				Net Wages:		\$274.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$350.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$274.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$350.70							
		(Including Non-Cash)							
						Total Deductions:		\$75.86	



Employee/Job ID: BECK 01		Pay Period: 07/12/2010 to 07/25/2010		Date Paid: 07/30/2010		Warrant #: 15454		Wage #: 000402	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$410.35				Net Wages:		\$359.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$410.35							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$359.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$410.35							
		(Including Non-Cash)							
						Total Deductions:		\$51.33	



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

Pay Period: 07/12/2010 to 07/25/2010  
Dept: POLC

Date Paid: 07/30/2010  
Pay Frequency: 7

Warrant #: 15455  
EFT Route/Acct #:

Wage #: 000404

Wages:	\$1,175.23	Net Wages:	\$874.26
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,175.23	Net Wages + Credit(s):	\$874.26
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,175.23		
(Including Non-Cash)			

				Total Deductions:		\$300.97	



Employee/Job ID: FRAZZINI 01  
Employee Name: PAUL FRAZZINI

Pay Period: 07/12/2010 to 07/25/2010  
Dept: POLC

Date Paid: 07/30/2010  
Pay Frequency: 7

Warrant #: 15456  
EFT Route/Acct #:

Wage #: 000406

Wages:	\$413.66	Net Wages:	\$343.17
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$413.66	Net Wages + Credit(s):	\$343.17
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$413.66		
(Including Non-Cash)			

				Total Deductions:				\$70.49	



Employee/Job ID: JAMROZIK 02

Pay Period: 07/12/2010 to 07/25/2010

Date Paid: 07/30/2010

Warrant #: 15457

Wage #: 000407

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$268.32	Net Wages:	\$225.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$268.32	Net Wages + Credit(s):	\$225.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$268.32		
(Including Non-Cash)			

				Total Deductions:		\$43.16	



Employee/Job ID: LIPTAK 01		Pay Period: 07/12/2010 to 07/25/2010		Date Paid: 07/30/2010		Warrant #: 15458		Wage #: 000408	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$311.01				Net Wages:		\$272.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$311.01							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$272.66	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$311.01							
		(Including Non-Cash)							
						Total Deductions:		\$38.35	



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

Pay Period: 07/12/2010 to 07/25/2010  
Dept: POLC

Date Paid: 07/30/2010  
Pay Frequency: 7

Warrant #: 15459  
EFT Route/Acct #:

Wage #: 000409

Wages: \$391.30  
Non-Taxable Wages: \$0.00  
Total Wages: \$391.30  
Credit(s): \$0.00  
Wages + Credit(s): \$391.30  
(Including Non-Cash)

Net Wages: \$319.82  
Credit(s): \$0.00  
Net Wages + Credit(s): \$319.82  
(Excluding Non-Cash)

				Total Deductions:		\$71.48	



Employee/Job ID: MCKEE 01		Pay Period: 07/12/2010 to 07/25/2010		Date Paid: 07/30/2010		Warrant #: 15460		Wage #: 000410	
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: 07/12/2010 to 07/25/2010  
Dept: POLC

Date Paid: 07/30/2010  
Pay Frequency: 7

Warrant #: 15461  
EFT Route/Acct #:

Wage #: 000412

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: \$1,059.85  
Credit(s): \$0.00  
Net Wages + Credit(s): \$1,059.85  
(Excluding Non-Cash)

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 07/12/2010 to 07/25/2010		Date Paid: 07/30/2010		Warrant #: 15462		Wage #: 000413	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$271.92				Net Wages:		\$238.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$271.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$271.92							
		(Including Non-Cash)							
						Total Deductions:		\$33.32	



Employee/Job ID: OLSON 01

Pay Period: 07/12/2010 to 07/25/2010

Date Paid: 07/30/2010

Warrant #: 15463

Wage #: 000414

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$605.16	Net Wages:	\$492.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$605.16	Net Wages + Credit(s):	\$492.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$605.16		
(Including Non-Cash)			

				Total Deductions:		\$112.40	



Employee/Job ID: PONDILLO 01		Pay Period: 07/12/2010 to 07/25/2010		Date Paid: 07/30/2010		Warrant #: 15464		Wage #: 000415	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$626.08				Net Wages: \$502.75			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$626.08							
		Credit(s): \$0.00				Net Wages + Credit(s): \$502.75			
		Wages + Credit(s): \$626.08				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$123.33			



Employee/Job ID: RPOPE 02		Pay Period: 07/12/2010 to 07/25/2010		Date Paid: 07/30/2010		Warrant #: 15465		Wage #: 000416	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$290.98				Net Wages:		\$255.17	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$290.98							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$255.17	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$290.98							
		(Including Non-Cash)							
						Total Deductions:		\$35.81	



Employee/Job ID: SELLERS 01		Pay Period: 07/12/2010 to 07/25/2010		Date Paid: 07/30/2010		Warrant #: 15466		Wage #: 000417	
Employee Name: MICHAEL A SELLERS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$816.14				Net Wages:		\$627.11	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$816.14							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$627.11	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$816.14							
		(Including Non-Cash)							
						Total Deductions:		\$189.03	



Employee/Job ID: MALIZIA 01		Pay Period: 07/26/2010 to 08/08/2010		Date Paid: 08/13/2010		Warrant #: 15484		Wage #: 000418	
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: ABEID 01		Pay Period: 07/25/2010 to 08/07/2010		Date Paid: 08/13/2010		Warrant #: 15473		Wage #: 000419	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$292.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	
						</			



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

Pay Period: 08/01/2010 to 08/31/2010  
Dept: ADMN

Date Paid: 08/13/2010  
Pay Frequency: 4

Warrant #: 15474  
EFT Route/Acct #:

Wage #: 000420

Wages:	\$857.33	Net Wages:	\$717.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$717.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$139.77	



Employee/Job ID: BECK 01		Pay Period: 07/25/2010 to 08/07/2010		Date Paid: 08/13/2010		Warrant #: 15476		Wage #: 000421	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$252.14				Net Wages:		\$221.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$252.14							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$221.28	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$252.14							
		(Including Non-Cash)							
						Total Deductions:		\$30.86	



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

Pay Period: 07/25/2010 to 08/07/2010  
Dept: POLC

Date Paid: 08/13/2010  
Pay Frequency: 7

Warrant #: 15477  
EFT Route/Acct #:

Wage #: 000422

Wages:	\$1,175.23	Net Wages:	\$874.26
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,175.23	Net Wages + Credit(s):	\$874.26
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,175.23		
(Including Non-Cash)			

				Total Deductions:		\$300.97	



Employee/Job ID: FLOWERS 01		Pay Period: 08/01/2010 to 08/31/2010		Date Paid: 08/13/2010		Warrant #: 15478		Wage #: 000423	
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: FRAZZINI 01  
Employee Name: PAUL FRAZZINI

Pay Period: 07/25/2010 to 08/07/2010  
Dept: POLC

Date Paid: 08/13/2010  
Pay Frequency: 7

Warrant #: 15479  
EFT Route/Acct #:

Wage #: 000424

Wages:	\$335.40	Net Wages:	\$283.71
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$335.40	Net Wages + Credit(s):	\$283.71
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$335.40		
(Including Non-Cash)			

				Total Deductions:		\$51.69	



Employee/Job ID: HAREN 01		Pay Period: 08/01/2010 to 08/31/2010		Date Paid: 08/13/2010		Warrant #: 15480		Wage #: 000425	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$593.65	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$593.65	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$263.68	



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

Pay Period: 07/25/2010 to 08/07/2010  
Dept: POLC

Date Paid: 08/13/2010  
Pay Frequency: 7

Warrant #: 15481  
EFT Route/Acct #:

Wage #: 000426

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: JOHNSON 01		Pay Period: 08/01/2010 to 08/31/2010		Date Paid: 08/13/2010		Warrant #: 15482		Wage #: 000427	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$667.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$667.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$189.77	



Employee/Job ID: LIPTAK 01		Pay Period: 07/25/2010 to 08/07/2010		Date Paid: 08/13/2010		Warrant #: 15483		Wage #: 000428	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$178.45				Net Wages:		\$156.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.45							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$156.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.45							
		(Including Non-Cash)							
						Total Deductions:		\$21.58	



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

Pay Period: 08/01/2010 to 08/31/2010  
Dept: FIRE

Date Paid: 08/13/2010  
Pay Frequency: 4

Warrant #: 15485  
EFT Route/Acct #:

Wage #: 000429

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: MMORRIS 01  
Employee Name: MICHAEL MORRIS

Pay Period: 07/25/2010 to 08/07/2010  
Dept: POLC

Date Paid: 08/13/2010  
Pay Frequency: 7

Warrant #: 15486  
EFT Route/Acct #:

Wage #: 000431

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	
						</	



Employee/Job ID: MRAKOVICH 01		Pay Period: 07/25/2010 to 08/07/2010		Date Paid: 08/13/2010		Warrant #: 15487		Wage #: 000432	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$362.56				Net Wages:		\$309.94	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.56							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$309.94	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.56							
		(Including Non-Cash)							
						Total Deductions:		\$52.62	



Employee/Job ID: OLSON 01		Pay Period: 07/25/2010 to 08/07/2010		Date Paid: 08/13/2010		Warrant #: 15488		Wage #: 000433	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$553.69				Net Wages:		\$453.82	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$553.69							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$453.82	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$553.69							
		(Including Non-Cash)							
						Total Deductions:		\$99.87	



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

Pay Period: 08/01/2010 to 08/31/2010  
Dept: CLRK

Date Paid: 08/13/2010  
Pay Frequency: 4

Warrant #: 15489  
EFT Route/Acct #:

Wage #: 000434

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

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

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

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Net Wages: \$1,206.96  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$1,206.96  
(Excluding Non-Cash) 

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				Total Deductions:		\$207.79	



Employee/Job ID: PONDILLO 01		Pay Period: 07/25/2010 to 08/07/2010		Date Paid: 08/13/2010		Warrant #: 15490		Wage #: 000435	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$357.76				Net Wages:		\$306.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$357.76				Net Wages + Credit(s):		\$306.16	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$357.76							
		(Including Non-Cash)							
						Total Deductions:		\$51.60	



Employee/Job ID: POPE 01		Pay Period: 08/01/2010 to 08/31/2010		Date Paid: 08/13/2010		Warrant #: 15491		Wage #: 000436	
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 02		Pay Period: 07/25/2010 to 08/07/2010		Date Paid: 08/13/2010		Warrant #: 15492		Wage #: 000437	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$10.30				Net Wages:		\$9.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$10.30				Net Wages + Credit(s):		\$9.05	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$10.30							
		(Including Non-Cash)							
						Total Deductions:		\$1.25	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 07/25/2010 to 08/07/2010  
Dept: POLC

Date Paid: 08/13/2010  
Pay Frequency: 7

Warrant #: 15493  
EFT Route/Acct #:

Wage #: 000438

Wages: \$883.22  
Non-Taxable Wages: \$0.00  

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

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

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Net Wages: \$673.87  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$673.87  
(Excluding Non-Cash) 

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				Total Deductions:		\$209.35	



Employee/Job ID: BEATTY 01  
Employee Name: RUSSEL BEATTY

Pay Period: 07/25/2010 to 08/07/2010  
Dept: POLC

Date Paid: 08/13/2010  
Pay Frequency: 7

Warrant #: 15475  
EFT Route/Acct #:

Wage #: 000439

Wages:	\$268.32	Net Wages:	\$231.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$268.32	Net Wages + Credit(s):	\$231.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$268.32		
(Including Non-Cash)			

				Total Deductions:		\$36.45	



Employee/Job ID: LIPTAK 01		Pay Period: 07/25/2010 to 08/07/2010		Date Paid: 08/13/2010		Warrant #: 15515		Wage #: 000440	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$176.13				Net Wages: \$154.85			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$176.13							
		Credit(s): \$0.00				Net Wages + Credit(s): \$154.85			
		Wages + Credit(s): \$176.13				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$21.28			



Employee/Job ID: ABEID 01		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15516		Wage #: 000441	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$292.66	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	



Employee/Job ID: BEATTY 01  
Employee Name: RUSSEL BEATTY

Pay Period: 08/09/2010 to 08/22/2010  
Dept: POLC

Date Paid: 08/27/2010  
Pay Frequency: 7

Warrant #: 15517  
EFT Route/Acct #:

Wage #: 000442

Wages:	\$357.76	Net Wages:	\$300.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$357.76	Net Wages + Credit(s):	\$300.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$357.76		
(Including Non-Cash)			

				Total Deductions:		\$56.79	



Employee/Job ID: BECK 01		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15518		Wage #: 000443	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$309.62				Net Wages:		\$271.45	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$309.62							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$271.45	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$309.62							
		(Including Non-Cash)							
						Total Deductions:		\$38.17	



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

Pay Period: 08/09/2010 to 08/22/2010  
Dept: POLC

Date Paid: 08/27/2010  
Pay Frequency: 7

Warrant #: 15519  
EFT Route/Acct #:

Wage #: 000445

Wages:	\$1,153.60	Net Wages:	\$859.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$859.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$293.98	



Employee/Job ID: FRAZZINI 01		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15520		Wage #: 000447	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$167.70				Net Wages: \$147.43			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$167.70							
		Credit(s): \$0.00				Net Wages + Credit(s): \$147.43			
		Wages + Credit(s): \$167.70				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$20.27			



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

Pay Period: 08/09/2010 to 08/22/2010  
Dept: POLC

Date Paid: 08/27/2010  
Pay Frequency: 7

Warrant #: 15521  
EFT Route/Acct #:

Wage #: 000448

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: LIPTAK 01		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15522		Wage #: 000449	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$393.05				Net Wages: \$344.14			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$393.05							
		Credit(s): \$0.00				Net Wages + Credit(s): \$344.14			
		Wages + Credit(s): \$393.05				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$48.91			
						</			



Employee/Job ID: MALIZIA 01		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15523		Wage #: 000450	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$156.52				Net Wages:		\$119.47	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$156.52				Net Wages + Credit(s):		\$119.47	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$156.52							
		(Including Non-Cash)							
						Total Deductions:		\$37.05	



Employee/Job ID: MCKEE 01		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15524		Wage #: 000451	
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: 08/09/2010 to 08/22/2010  
Dept: POLC

Date Paid: 08/27/2010  
Pay Frequency: 7

Warrant #: 15525  
EFT Route/Acct #:

Wage #: 000453

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:				\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15526		Wage #: 000454	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$373.89				Net Wages: \$318.87			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$373.89							
		Credit(s): \$0.00				Net Wages + Credit(s): \$318.87			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$373.89							
		(Including Non-Cash)							
						Total Deductions: \$55.02			



Employee/Job ID: OLSON 01		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15527		Wage #: 000455	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$562.27				Net Wages:		\$460.35	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$562.27							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$460.35	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$562.27							
		(Including Non-Cash)							
						Total Deductions:		\$101.92	



Employee/Job ID: PONDILLO 01		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15528		Wage #: 000456	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$380.12				Net Wages:		\$323.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$380.12							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$323.78	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$380.12							
		(Including Non-Cash)							
						Total Deductions:		\$56.34	



Employee/Job ID: RPOPE 02		Pay Period: 08/09/2010 to 08/22/2010		Date Paid: 08/27/2010		Warrant #: 15529		Wage #: 000457	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$159.65				Net Wages:		\$140.35	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$159.65							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$140.35	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$159.65							
		(Including Non-Cash)							
						Total Deductions:		\$19.30	
						</			



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 08/09/2010 to 08/22/2010  
Dept: POLC

Date Paid: 08/27/2010  
Pay Frequency: 7

Warrant #: 15530  
EFT Route/Acct #:

Wage #: 000458

Wages: \$832.91  
Non-Taxable Wages: \$0.00  

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Total Wages: \$832.91  
Credit(s): \$0.00  

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Wages + Credit(s): \$832.91  
(Including Non-Cash) 

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Net Wages: \$638.79  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$638.79  
(Excluding Non-Cash) 

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				Total Deductions:		\$194.12	



Employee/Job ID: ABEID 01		Pay Period: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15553		Wage #: 000459	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$350.70				Net Wages:		\$274.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$350.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$274.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$350.70							
		(Including Non-Cash)							
						Total Deductions:		\$75.86	



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

Pay Period: 09/01/2010 to 09/30/2010  
Dept: ADMN

Date Paid: 09/07/2010  
Pay Frequency: 4

Warrant #: 15554  
EFT Route/Acct #:

Wage #: 000460

Wages:	\$857.33	Net Wages:	\$717.56
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$717.56
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$139.77	



Employee/Job ID: BEATTY 01		Pay Period: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15555		Wage #: 000461	
Employee Name: RUSSEL BEATTY		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	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$223.60							
		(Including Non-Cash)							
						Total Deductions:		\$27.23	



Employee/Job ID: BECK 01		Pay Period: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15556		Wage #: 000462	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$299.11				Net Wages: \$262.27			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$299.11							
		Credit(s): \$0.00				Net Wages + Credit(s): \$262.27			
		Wages + Credit(s): \$299.11				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$36.84			



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

Pay Period: 08/23/2010 to 09/05/2010  
Dept: POLC

Date Paid: 09/07/2010  
Pay Frequency: 7

Warrant #: 15557  
EFT Route/Acct #:

Wage #: 000464

Wages:	\$1,182.44	Net Wages:	\$879.13
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,182.44	Net Wages + Credit(s):	\$879.13
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,182.44		
(Including Non-Cash)			

				Total Deductions:		\$303.31	



Employee/Job ID: FLOWERS 01		Pay Period: 09/01/2010 to 09/30/2010		Date Paid: 09/07/2010		Warrant #: 15558		Wage #: 000466	
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: FRAZZINI 01		Pay Period: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15559		Wage #: 000467	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$167.70				Net Wages:		\$147.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$167.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$167.70							
		(Including Non-Cash)							
						Total Deductions:		\$20.27	



Employee/Job ID: HAREN 01		Pay Period: 09/01/2010 to 09/30/2010		Date Paid: 09/07/2010		Warrant #: 15560		Wage #: 000468	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$593.65	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$593.65	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$263.68	



Employee/Job ID: JAMROZIK 02

Pay Period: 08/23/2010 to 09/05/2010

Date Paid: 09/07/2010

Warrant #: 15561

Wage #: 000469

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: JOHNSON 01		Pay Period: 09/01/2010 to 09/30/2010		Date Paid: 09/07/2010		Warrant #: 15562		Wage #: 000470	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$667.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$667.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$189.77	



Employee/Job ID: LIPTAK 01		Pay Period: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15563		Wage #: 000471	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$354.11				Net Wages:		\$310.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$354.11				Net Wages + Credit(s):		\$310.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$354.11							
		(Including Non-Cash)							
						Total Deductions:		\$43.83	



Employee/Job ID: MALIZIA 01		Pay Period: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15564		Wage #: 000472	
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: 09/01/2010 to 09/30/2010		Date Paid: 09/07/2010		Warrant #: 15565		Wage #: 000473	
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: MCKEE01  
Employee Name: JAMES MCKEE

Pay Period: 08/23/2010 to 09/05/2010  
Dept: POLC

Date Paid: 09/07/2010  
Pay Frequency: 7

Warrant #: 15566  
EFT Route/Acct #:

Wage #: 000474

Wages:	\$178.88	Net Wages:	\$159.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$159.85
Credit(s):	\$0.00	(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: 08/23/2010 to 09/05/2010  
Dept: POLC

Date Paid: 09/07/2010  
Pay Frequency: 7

Warrant #: 15567  
EFT Route/Acct #:

Wage #: 000476

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15568		Wage #: 000477	
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: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15569		Wage #: 000478	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$571.80				Net Wages:		\$467.59	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$571.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$467.59	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$571.80							
		(Including Non-Cash)							
						Total Deductions:		\$104.21	



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

Pay Period: 09/01/2010 to 09/30/2010  
Dept: CLRK

Date Paid: 09/07/2010  
Pay Frequency: 4

Warrant #: 15570  
EFT Route/Acct #:

Wage #: 000479

Wages:	\$1,414.75	Net Wages:	\$1,206.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,206.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$207.79	



Employee/Job ID: PONDILLO 01		Pay Period: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15571		Wage #: 000480	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$469.56				Net Wages:		\$389.67	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$469.56							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$389.67	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$469.56							
		(Including Non-Cash)							
						Total Deductions:		\$79.89	



Employee/Job ID: RPOPE 02		Pay Period: 08/23/2010 to 09/05/2010		Date Paid: 09/07/2010		Warrant #: 15572		Wage #: 000482	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$396.04				Net Wages:		\$346.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$396.04							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$346.73	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$396.04							
		(Including Non-Cash)							
						Total Deductions:		\$49.31	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 08/23/2010 to 09/05/2010  
Dept: POLC

Date Paid: 09/07/2010  
Pay Frequency: 7

Warrant #: 15573  
EFT Route/Acct #:

Wage #: 000483

Wages: \$810.55  
Non-Taxable Wages: \$0.00  
Total Wages: \$810.55  
Credit(s): \$0.00  
Wages + Credit(s): \$810.55  
(Including Non-Cash)

Net Wages: \$623.21  
Credit(s): \$0.00  
Net Wages + Credit(s): \$623.21  
(Excluding Non-Cash)

				Total Deductions:		\$187.34	



Employee/Job ID: YOUNGER 01  
Employee Name: ROBERT YOUNGER

Pay Period: 08/23/2010 to 09/05/2010  
Dept: POLC

Date Paid: 09/07/2010  
Pay Frequency: 7

Warrant #: 15574  
EFT Route/Acct #:

Wage #: 000484

Wages:	\$368.94	Net Wages:	\$309.63
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$368.94	Net Wages + Credit(s):	\$309.63
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$368.94		
(Including Non-Cash)			

				Total Deductions:		\$59.31	



Employee/Job ID: CDAVIS 01		Pay Period: 06/01/2010 to 08/31/2010		Date Paid: 09/13/2010		Warrant #: 15577		Wage #: 000485	
Employee Name: CHUCK DAVIS		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	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$54.11							
		(Including Non-Cash)							
						Total Deductions:		\$4.48	



Employee/Job ID: COSIER 01		Pay Period: 06/01/2010 to 08/31/2010		Date Paid: 09/13/2010		Warrant #: 15578		Wage #: 000486	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$185.52				Net Wages:		\$170.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$185.52							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$170.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$185.52							
		(Including Non-Cash)							
						Total Deductions:		\$15.37	



Employee/Job ID: DEEM 01		Pay Period: 06/01/2010 to 08/31/2010		Date Paid: 09/13/2010		Warrant #: 15579		Wage #: 000487	
Employee Name: CLIFF DEEM		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$23.19				Net Wages:		\$20.80	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$23.19							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$20.80	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$23.19							
		(Including Non-Cash)							
						Total Deductions:		\$2.39	



Employee/Job ID: DMALONEY 01  
Employee Name: DAN MALONEY

Pay Period: 06/01/2010 to 08/31/2010  
Dept: FIRE

Date Paid: 09/13/2010  
Pay Frequency: 3

Warrant #: 15580  
EFT Route/Acct #:

Wage #: 000488

Wages: \$154.60  
Non-Taxable Wages: \$0.00  
Total Wages: \$154.60  
Credit(s): \$0.00  
Wages + Credit(s): \$154.60  
(Including Non-Cash)

Net Wages: \$138.69  
Credit(s): \$0.00  
Net Wages + Credit(s): \$138.69  
(Excluding Non-Cash)

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

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



Employee/Job ID: FABRY 01  
Employee Name: MIKE FABRY

Pay Period: 06/01/2010 to 08/31/2010  
Dept: FIRE

Date Paid: 09/13/2010  
Pay Frequency: 3

Warrant #: 15581  
EFT Route/Acct #:

Wage #: 000489

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: \$7.09  
Credit(s): \$0.00  
Net Wages + Credit(s): \$7.09  
(Excluding Non-Cash)

				Total Deductions:		\$0.64	



Employee/Job ID: GIGAX01  
Employee Name: TERRY GIGAX

Pay Period: 06/01/2010 to 08/31/2010  
Dept: FIRE

Date Paid: 09/13/2010  
Pay Frequency: 3

Warrant #: 15582  
EFT Route/Acct #:

Wage #: 000490

Wages:	\$15.46	Net Wages:	\$13.79
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$15.46	Net Wages + Credit(s):	\$13.79
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$15.46		
(Including Non-Cash)			

				Total Deductions:		\$1.67	



Employee/Job ID: KDAVIS 01		Pay Period: 06/01/2010 to 08/31/2010		Date Paid: 09/13/2010		Warrant #: 15583		Wage #: 000491	
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	
		Wages + Credit(s): \$92.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$7.69	



Employee/Job ID: MAKER 01  
Employee Name: TOM MAKER

Pay Period: 06/01/2010 to 08/31/2010  
Dept: FIRE

Date Paid: 09/13/2010  
Pay Frequency: 3

Warrant #: 15584  
EFT Route/Acct #:

Wage #: 000492

Wages: \$131.41  
Non-Taxable Wages: \$0.00  
Total Wages: \$131.41  
Credit(s): \$0.00  
Wages + Credit(s): \$131.41  
(Including Non-Cash)

Net Wages: \$117.88  
Credit(s): \$0.00  
Net Wages + Credit(s): \$117.88  
(Excluding Non-Cash)

				Total Deductions:		\$13.53	



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

Pay Period: 06/01/2010 to 08/31/2010  
Dept: FIRE

Date Paid: 09/13/2010  
Pay Frequency: 3

Warrant #: 15585  
EFT Route/Acct #:

Wage #: 000493

Wages:	\$170.06	Net Wages:	\$152.57
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$170.06	Net Wages + Credit(s):	\$152.57
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$170.06		
(Including Non-Cash)			

				Total Deductions: \$17.49			
Wages: \$170.06				Deductions: \$17.49			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	22.00 Hrs	170.06	2021-330-190-0000	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: PETAK 01

Pay Period: 06/01/2010 to 08/31/2010

Date Paid: 09/13/2010

Warrant #: 15586

Wage #: 000494

Employee Name: EVAN PETAK

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

				Total Deductions:		\$4.48	



Employee/Job ID: RPOPE 01		Pay Period: 06/01/2010 to 08/31/2010		Date Paid: 09/13/2010		Warrant #: 15587		Wage #: 000495	
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: SEGGLESTON01		Pay Period: 06/01/2010 to 08/31/2010		Date Paid: 09/13/2010		Warrant #: 15588		Wage #: 000496	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$200.98				Net Wages: \$184.33			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$200.98							
		Credit(s): \$0.00				Net Wages + Credit(s): \$184.33			
		Wages + Credit(s): \$200.98				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$16.65			



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

Pay Period: 06/01/2010 to 08/31/2010  
Dept: FIRE

Date Paid: 09/13/2010  
Pay Frequency: 3

Warrant #: 15589  
EFT Route/Acct #:

Wage #: 000497

Wages: \$231.90  
Non-Taxable Wages: \$0.00  
Total Wages: \$231.90  
Credit(s): \$0.00  
Wages + Credit(s): \$231.90  
(Including Non-Cash)

Net Wages: \$208.04  
Credit(s): \$0.00  
Net Wages + Credit(s): \$208.04  
(Excluding Non-Cash)

		Total Deductions:		\$23.86	
Wages:		\$231.90		Deductions:	
Non-Taxable Wages:		\$0.00		Non-Taxable Deductions:	
Hourly Wages	30.00 Hrs	231.90	2111-220-190-0000	Ohio Income Tax	1.48
				Medicare - FICA	3.36
				Social Security - FICA	14.38
				STRUTHERS	4.64
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare - FICA	3.36
				Social Security - FICA	14.38

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



Employee/Job ID: ABEID 01		Pay Period: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15590		Wage #: 000499	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$356.55				Net Wages:		\$279.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$356.55							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$279.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$356.55							
		(Including Non-Cash)							
						Total Deductions:		\$77.25	



Employee/Job ID: BEATTY 01  
Employee Name: RUSSEL BEATTY

Pay Period: 09/06/2010 to 09/19/2010  
Dept: POLC

Date Paid: 09/24/2010  
Pay Frequency: 7

Warrant #: 15591  
EFT Route/Acct #:

Wage #: 000501

Wages:	\$262.73	Net Wages:	\$227.55
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$262.73	Net Wages + Credit(s):	\$227.55
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$262.73		
(Including Non-Cash)			

				Total Deductions:		\$35.18	



Employee/Job ID: BECK 01		Pay Period: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15592		Wage #: 000502	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$203.94				Net Wages:		\$179.21	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$203.94							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$179.21	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$203.94							
		(Including Non-Cash)							
						Total Deductions:		\$24.73	



Employee/Job ID: BROWN 01

Pay Period: 09/06/2010 to 09/19/2010

Date Paid: 09/24/2010

Warrant #: 15593

Wage #: 000504

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,243.73	Net Wages:	\$920.58
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,243.73	Net Wages + Credit(s):	\$920.58
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,243.73		
(Including Non-Cash)			

				Total Deductions:		\$323.15	



Employee/Job ID: FRAZZINI 01  
Employee Name: PAUL FRAZZINI

Pay Period: 09/06/2010 to 09/19/2010  
Dept: POLC

Date Paid: 09/24/2010  
Pay Frequency: 7

Warrant #: 15594  
EFT Route/Acct #:

Wage #: 000512

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

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

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

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Net Wages: \$157.26  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$157.26  
(Excluding Non-Cash) 

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				Total Deductions:		\$21.62	



Employee/Job ID: JAMROZIK 02		Pay Period: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15595		Wage #: 000515	
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: LIPTAK 01		Pay Period: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15596		Wage #: 000518	
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: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15597		Wage #: 000520	
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: MCKEE 01  
Employee Name: JAMES MCKEE

Pay Period: 09/06/2010 to 09/19/2010  
Dept: POLC

Date Paid: 09/24/2010  
Pay Frequency: 7

Warrant #: 15598  
EFT Route/Acct #:

Wage #: 000522

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

				Total Deductions:		\$17.84	



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

Pay Period: 09/06/2010 to 09/19/2010  
Dept: POLC

Date Paid: 09/24/2010  
Pay Frequency: 7

Warrant #: 15599  
EFT Route/Acct #:

Wage #: 000525

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15600		Wage #: 000526	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$385.22				Net Wages:		\$327.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$385.22							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$327.78	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$385.22							
		(Including Non-Cash)							
						Total Deductions:		\$57.44	



Employee/Job ID: OLSON 01		Pay Period: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15601		Wage #: 000527	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$545.12				Net Wages:		\$447.32	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$545.12							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$447.32	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$545.12							
		(Including Non-Cash)							
						Total Deductions:		\$97.80	



Employee/Job ID: PONDILLO 01		Pay Period: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15602		Wage #: 000530	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$273.91				Net Wages:		\$240.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$273.91				Net Wages + Credit(s):		\$240.16	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$273.91							
		(Including Non-Cash)							
						Total Deductions:		\$33.75	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 09/06/2010 to 09/19/2010  
Dept: POLC

Date Paid: 09/24/2010  
Pay Frequency: 7

Warrant #: 15604  
EFT Route/Acct #:

Wage #: 000535

Wages: \$838.50  
Non-Taxable Wages: \$0.00  

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Total Wages: \$838.50  
Credit(s): \$0.00  

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Wages + Credit(s): \$838.50  
(Including Non-Cash) 

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Net Wages: \$642.69  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$642.69  
(Excluding Non-Cash) 

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				Total Deductions:		\$195.81	



Employee/Job ID: YOUNGER 01		Pay Period: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15605		Wage #: 000537	
Employee Name: ROBERT YOUNGER		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$491.92				Net Wages:		\$398.74	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$491.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$398.74	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$491.92							
		(Including Non-Cash)							
						Total Deductions:		\$93.18	



Employee/Job ID: RPOPE 02		Pay Period: 09/06/2010 to 09/19/2010		Date Paid: 09/24/2010		Warrant #: 15603		Wage #: 000538	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$210.12				Net Wages:		\$184.61	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$210.12							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$184.61	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$210.12							
		(Including Non-Cash)							
						Total Deductions:		\$25.51	
		</							



Employee/Job ID: ABEID 01		Pay Period: 09/20/2010 to 10/03/2010		Date Paid: 10/08/2010		Warrant #: 15688		Wage #: 000539	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$362.39				Net Wages:		\$283.75	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.39							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$283.75	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.39							
		(Including Non-Cash)							
						Total Deductions:		\$78.64	



Employee/Job ID: BACKO 01		Pay Period: 10/01/2010 to 10/31/2010		Date Paid: 10/08/2010		Warrant #: 15689		Wage #: 000540	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$717.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$717.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$139.77	



Employee/Job ID: BEATTY 01		Pay Period: 09/20/2010 to 10/03/2010		Date Paid: 10/08/2010		Warrant #: 15690		Wage #: 000541	
Employee Name: RUSSEL BEATTY		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: BECK 01		Pay Period: 09/20/2010 to 10/03/2010		Date Paid: 10/08/2010		Warrant #: 15691		Wage #: 000542	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$387.49				Net Wages:		\$339.37	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$387.49							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$339.37	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$387.49							
		(Including Non-Cash)							
						Total Deductions:		\$48.12	



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

Pay Period: 09/20/2010 to 10/03/2010  
Dept: POLC

Date Paid: 10/08/2010  
Pay Frequency: 7

Warrant #: 15692  
EFT Route/Acct #:

Wage #: 000543

Wages:	\$1,175.23	Net Wages:	\$874.26
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,175.23	Net Wages + Credit(s):	\$874.26
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,175.23		
(Including Non-Cash)			

				Total Deductions:		\$300.97	



Employee/Job ID: FLOWERS 01		Pay Period: 10/01/2010 to 10/31/2010		Date Paid: 10/08/2010		Warrant #: 15693		Wage #: 000544	
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: FRAZZINI 01

Pay Period: 09/20/2010 to 10/03/2010

Date Paid: 10/08/2010

Warrant #: 15694

Wage #: 000545

Employee Name: PAUL FRAZZINI

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$257.14

Non-Taxable Wages: \$0.00

Total Wages: \$257.14

Credit(s): \$0.00

Wages + Credit(s): \$257.14

(Including Non-Cash)

Net Wages: \$223.24

Credit(s): \$0.00

Net Wages + Credit(s): \$223.24

(Excluding Non-Cash)

				Total Deductions:		\$33.90	



Employee/Job ID: HAREN 01		Pay Period: 10/01/2010 to 10/31/2010		Date Paid: 10/08/2010		Warrant #: 15695		Wage #: 000546	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$593.65	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$593.65	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$263.68	



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

Pay Period: 09/20/2010 to 10/03/2010  
Dept: POLC

Date Paid: 10/08/2010  
Pay Frequency: 7

Warrant #: 15696  
EFT Route/Acct #:

Wage #: 000547

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: JOHNSON 01		Pay Period: 10/01/2010 to 10/31/2010		Date Paid: 10/08/2010		Warrant #: 15697		Wage #: 000548	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$667.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$667.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$189.77	



Employee/Job ID: LIPTAK 01		Pay Period: 09/20/2010 to 10/03/2010		Date Paid: 10/08/2010		Warrant #: 15698		Wage #: 000549	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$366.17				Net Wages:		\$320.79	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$366.17							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$320.79	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$366.17							
		(Including Non-Cash)							
						Total Deductions:		\$45.38	
								</	



Employee/Job ID: MALIZIA 01		Pay Period: 09/20/2010 to 10/03/2010		Date Paid: 10/08/2010		Warrant #: 15699		Wage #: 000550	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		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: MANACK 01		Pay Period: 10/01/2010 to 10/31/2010		Date Paid: 10/08/2010		Warrant #: 15700		Wage #: 000551	
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  
Employee Name: JAMES MCKEE

Pay Period: 09/20/2010 to 10/03/2010  
Dept: POLC

Date Paid: 10/08/2010  
Pay Frequency: 7

Warrant #: 15701  
EFT Route/Acct #:

Wage #: 000552

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: \$159.85  
Credit(s): \$0.00  
Net Wages + Credit(s): \$159.85  
(Excluding Non-Cash)

		Total Deductions:		\$19.03	
Wages:		\$178.88		Non-Taxable Wages:	
				\$0.00	
Hourly Wages		16.00 Hrs		178.88 2081-210-190-0000	
		Deductions:		\$19.03	
				Non-Taxable Deductions:	
				\$0.00	
		Ohio Income Tax		1.14	
		OPERS-G Regular		17.89	
		=====			
		EMPLOYER'S SHARE			
		=====			
		OPERS-G Regular		25.04	
LEAVE BALANCES					

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



Employee/Job ID: MMORRIS 01

Pay Period: 09/20/2010 to 10/03/2010

Date Paid: 10/08/2010

Warrant #: 15702

Wage #: 000553

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 09/20/2010 to 10/03/2010		Date Paid: 10/08/2010		Warrant #: 15703		Wage #: 000554	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$464.53				Net Wages:		\$386.03	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$464.53							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$386.03	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$464.53							
		(Including Non-Cash)							
						Total Deductions:		\$78.50	
						</			



Employee/Job ID: OLSON 01

Pay Period: 09/20/2010 to 10/03/2010

Date Paid: 10/08/2010

Warrant #: 15704

Wage #: 000555

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$571.80	Net Wages:	\$467.59
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$571.80	Net Wages + Credit(s):	\$467.59
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$571.80		
(Including Non-Cash)			

				Total Deductions:		\$104.21	



Employee/Job ID: PARTIKA 01		Pay Period: 10/01/2010 to 10/31/2010		Date Paid: 10/08/2010		Warrant #: 15705		Wage #: 000556	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,414.75				Net Wages: \$1,206.96			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,206.96			
		Wages + Credit(s): \$1,414.75				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$207.79			



Employee/Job ID: PONDILLO 01		Pay Period: 09/20/2010 to 10/03/2010		Date Paid: 10/08/2010		Warrant #: 15706		Wage #: 000557	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$279.50				Net Wages: \$244.56			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$279.50				Net Wages + Credit(s): \$244.56			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$279.50							
		(Including Non-Cash)							
						Total Deductions: \$34.94			



Employee/Job ID: RPOPE 02		Pay Period: 09/20/2010 to 10/03/2010		Date Paid: 10/08/2010		Warrant #: 15707		Wage #: 000558	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$341.45				Net Wages:		\$299.22	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$341.45				Net Wages + Credit(s):		\$299.22	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$341.45							
		(Including Non-Cash)							
						Total Deductions:		\$42.23	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 09/20/2010 to 10/03/2010  
Dept: POLC

Date Paid: 10/08/2010  
Pay Frequency: 7

Warrant #: 15708  
EFT Route/Acct #:

Wage #: 000559

Wages:	\$788.19	Net Wages:	\$607.61
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$788.19	Net Wages + Credit(s):	\$607.61
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$788.19		
(Including Non-Cash)			

				Total Deductions:		\$180.58	



Employee/Job ID: YOUNGER 01  
Employee Name: ROBERT YOUNGER

Pay Period: 09/20/2010 to 10/03/2010  
Dept: POLC

Date Paid: 10/08/2010  
Pay Frequency: 7

Warrant #: 15709  
EFT Route/Acct #:

Wage #: 000560

Wages: \$715.52  
Non-Taxable Wages: \$0.00  
Total Wages: \$715.52  
Credit(s): \$0.00  
Wages + Credit(s): \$715.52  
(Including Non-Cash)

Net Wages: \$556.60  
Credit(s): \$0.00  
Net Wages + Credit(s): \$556.60  
(Excluding Non-Cash)

				Total Deductions:		\$158.92	



Wage #: 000561

EFT Route/Acct #:

Net Wages:	\$274.84
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$274.84
(Excluding Non-Cash)	<hr/> <hr/>

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



Employee/Job ID: BEATTY 01		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15712		Wage #: 000562	
Employee Name: RUSSEL BEATTY		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: BECK 01		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15713		Wage #: 000563	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$338.05				Net Wages:		\$296.25	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$338.05							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$296.25	
		Wages + Credit(s): \$338.05				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$41.80	



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

Pay Period: 10/04/2010 to 10/17/2010  
Dept: POLC

Date Paid: 10/22/2010  
Pay Frequency: 7

Warrant #: 15714  
EFT Route/Acct #:

Wage #: 000565

Wages:	\$1,175.23	Net Wages:	\$874.26
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,175.23	Net Wages + Credit(s):	\$874.26
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,175.23		
(Including Non-Cash)			

				Total Deductions:		\$300.97	



Employee/Job ID: FRAZZINI 01		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15715		Wage #: 000567	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages: \$231.87			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s): \$231.87			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions: \$36.45			



Employee/Job ID: JAMROZIK 02		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15716		Wage #: 000568	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$100.62				Net Wages:		\$85.94	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$100.62							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$85.94	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$100.62							
		(Including Non-Cash)							
						Total Deductions:		\$14.68	



Employee/Job ID: LIPTAK 01		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15717		Wage #: 000569	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$493.16				Net Wages:		\$430.24	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$493.16							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$430.24	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$493.16							
		(Including Non-Cash)							
						Total Deductions:		\$62.92	
								</	



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

Pay Period: 10/04/2010 to 10/17/2010  
Dept: POLC

Date Paid: 10/22/2010  
Pay Frequency: 7

Warrant #: 15718  
EFT Route/Acct #:

Wage #: 000570

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

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

				Total Deductions:		\$27.60	



Employee/Job ID: MCKEE 01		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15719		Wage #: 000571	
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: MMORRIS 01  
Employee Name: MICHAEL MORRIS

Pay Period: 10/04/2010 to 10/17/2010  
Dept: POLC

Date Paid: 10/22/2010  
Pay Frequency: 7

Warrant #: 15720  
EFT Route/Acct #:

Wage #: 000573

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15721		Wage #: 000574	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$362.56				Net Wages:		\$309.94	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.56							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$309.94	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.56							
		(Including Non-Cash)							
						Total Deductions:		\$52.62	



Employee/Job ID: OLSON 01		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15722		Wage #: 000575	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$600.39				Net Wages:		\$489.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$600.39							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$489.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$600.39							
		(Including Non-Cash)							
						Total Deductions:		\$111.23	



Employee/Job ID: PONDILLO 01		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15723		Wage #: 000576	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$385.71				Net Wages: \$328.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$385.71							
		Credit(s): \$0.00				Net Wages + Credit(s): \$328.16			
		Wages + Credit(s): \$385.71				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$57.55			



Employee/Job ID: RPOPE 02		Pay Period: 10/04/2010 to 10/17/2010		Date Paid: 10/22/2010		Warrant #: 15724		Wage #: 000577	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$384.71				Net Wages:		\$336.98	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$384.71							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$336.98	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$384.71							
		(Including Non-Cash)							
						Total Deductions:		\$47.73	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 10/04/2010 to 10/17/2010  
Dept: POLC

Date Paid: 10/22/2010  
Pay Frequency: 7

Warrant #: 15725  
EFT Route/Acct #:

Wage #: 000578

Wages: \$726.70  
Non-Taxable Wages: \$0.00  

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Total Wages: \$726.70  
Credit(s): \$0.00  

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Wages + Credit(s): \$726.70  
(Including Non-Cash) 

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Net Wages: \$564.47  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$564.47  
(Excluding Non-Cash) 

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				Total Deductions:		\$162.23	



Employee/Job ID: YOUNGER 01  
Employee Name: ROBERT YOUNGER

Pay Period: 10/04/2010 to 10/17/2010  
Dept: POLC

Date Paid: 10/22/2010  
Pay Frequency: 7

Warrant #: 15726  
EFT Route/Acct #:

Wage #: 000580

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: \$366.99  
Credit(s): \$0.00  
Net Wages + Credit(s): \$366.99  
(Excluding Non-Cash)

				Total Deductions: \$80.21			
Wages: \$447.20				Deductions: \$80.21			
Non-Taxable Wages: \$0.00				Non-Taxable Deductions: \$0.00			
Hourly Wages	40.00 Hrs	447.20	2081-210-190-0000	Ohio Income Tax	5.28		
				Federal Income Tax	23.73		
				Medicare	6.48		
				OPERS-G Regular	44.72		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	6.48		
				OPERS-G Regular	62.61		

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



Employee/Job ID: ABEID 01		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15764		Wage #: 000581	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$350.70				Net Wages:		\$274.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$350.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$274.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$350.70							
		(Including Non-Cash)							
						Total Deductions:		\$75.86	



Employee/Job ID: BACKO 01		Pay Period: 11/01/2010 to 11/30/2010		Date Paid: 11/05/2010		Warrant #: 15765		Wage #: 000582	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$717.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33				Net Wages + Credit(s):		\$717.56	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$139.77	



Employee/Job ID: BEATTY 01		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15766		Wage #: 000583	
Employee Name: RUSSEL BEATTY		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: BECK 01		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15767		Wage #: 000584	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$499.34				Net Wages: \$435.56			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$499.34							
		Credit(s): \$0.00				Net Wages + Credit(s): \$435.56			
		Wages + Credit(s): \$499.34				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$63.78			



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

Pay Period: 10/18/2010 to 10/31/2010  
Dept: POLC

Date Paid: 11/05/2010  
Pay Frequency: 7

Warrant #: 15768  
EFT Route/Acct #:

Wage #: 000586

Wages:	\$1,153.60	Net Wages:	\$859.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$859.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$293.98	



Employee/Job ID: FLOWERS 01		Pay Period: 11/01/2010 to 11/30/2010		Date Paid: 11/05/2010		Warrant #: 15769		Wage #: 000588	
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: FRAZZINI 01		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15770		Wage #: 000589	
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: HAREN 01		Pay Period: 11/01/2010 to 11/30/2010		Date Paid: 11/05/2010		Warrant #: 15771		Wage #: 000590	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$593.65	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$593.65	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$263.68	



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

Pay Period: 10/18/2010 to 10/31/2010  
Dept: POLC

Date Paid: 11/05/2010  
Pay Frequency: 7

Warrant #: 15772  
EFT Route/Acct #:

Wage #: 000591

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

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

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

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Net Wages: \$152.79  
Credit(s): \$0.00  

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

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				Total Deductions:		\$26.09	



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

Pay Period: 11/01/2010 to 11/30/2010  
Dept: ADMN

Date Paid: 11/05/2010  
Pay Frequency: 4

Warrant #: 15773  
EFT Route/Acct #:

Wage #: 000592

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

Net Wages: \$667.56  
Credit(s): \$0.00  
Net Wages + Credit(s): \$667.56  
(Excluding Non-Cash)

				Total Deductions:		\$189.77	



Employee/Job ID: LIPTAK 01		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15774		Wage #: 000593	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$269.76				Net Wages: \$236.65			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$269.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$236.65			
		Wages + Credit(s): \$269.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$33.11			



Employee/Job ID: MALIZIA 01		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15775		Wage #: 000594	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		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: MANACK 01		Pay Period: 11/01/2010 to 11/30/2010		Date Paid: 11/05/2010		Warrant #: 15776		Wage #: 000595	
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

Pay Period: 10/18/2010 to 10/31/2010

Date Paid: 11/05/2010

Warrant #: 15777

Wage #: 000597

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$1,584.62

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.62

Credit(s): \$0.00

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

(Including Non-Cash)

Net Wages: \$1,059.85

Credit(s): \$0.00

Net Wages + Credit(s): \$1,059.85

(Excluding Non-Cash)

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15778		Wage #: 000598	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$566.50				Net Wages: \$459.90			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$566.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$459.90			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$566.50							
		(Including Non-Cash)							
						Total Deductions: \$106.60			



Employee/Job ID: OLSON 01		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15779		Wage #: 000599	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$586.10				Net Wages:		\$478.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$586.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$478.40	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$586.10							
		(Including Non-Cash)							
						Total Deductions:		\$107.70	



Employee/Job ID: PARTIKA 01		Pay Period: 11/01/2010 to 11/30/2010		Date Paid: 11/05/2010		Warrant #: 15780		Wage #: 000600	
Employee Name: CHRISTEEN O'CONNELL PARTIKA		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,414.75				Net Wages:		\$1,206.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$1,206.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,414.75							
		(Including Non-Cash)							
						Total Deductions:		\$207.79	



Employee/Job ID: PONDILLO 01		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15781		Wage #: 000601	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$357.76				Net Wages: \$306.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$306.16			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$51.60			



Employee/Job ID: RPOPE 02		Pay Period: 10/18/2010 to 10/31/2010		Date Paid: 11/05/2010		Warrant #: 15782		Wage #: 000603	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$310.03				Net Wages:		\$271.80	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$310.03							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$271.80	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$310.03							
		(Including Non-Cash)							
						Total Deductions:		\$38.23	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 10/18/2010 to 10/31/2010  
Dept: POLC

Date Paid: 11/05/2010  
Pay Frequency: 7

Warrant #: 15783  
EFT Route/Acct #:

Wage #: 000604

Wages: \$637.26  
Non-Taxable Wages: \$0.00  

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Total Wages: \$637.26  
Credit(s): \$0.00  

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Wages + Credit(s): \$637.26  
(Including Non-Cash) 

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Net Wages: \$501.54  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$501.54  
(Excluding Non-Cash) 

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				Total Deductions:		\$135.72	



Employee/Job ID: YOUNGER 01  
Employee Name: ROBERT YOUNGER

Pay Period: 10/18/2010 to 10/31/2010  
Dept: POLC

Date Paid: 11/05/2010  
Pay Frequency: 7

Warrant #: 15784  
EFT Route/Acct #:

Wage #: 000605

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: \$366.99  
Credit(s): \$0.00  
Net Wages + Credit(s): \$366.99  
(Excluding Non-Cash)

				Total Deductions:		\$80.21	



Employee/Job ID: ABEID01  
Employee Name: GARY ABEID

Pay Period: 11/01/2010 to 11/14/2010  
Dept: POLC

Date Paid: 11/19/2010  
Pay Frequency: 7

Warrant #: 15832  
EFT Route/Acct #:

Wage #: 000606

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: \$326.85  
Credit(s): \$0.00  
Net Wages + Credit(s): \$326.85  
(Excluding Non-Cash)

		Total Deductions:		\$93.99	
Wages:		\$420.84		Deductions:	
Non-Taxable Wages:		\$0.00		Non-Taxable Deductions:	
Hourly Wages	36.00 Hrs	420.84	2081-210-190-0000	Ohio Income Tax	4.61
				Federal Income Tax	19.78
				OPERS-G Regular	42.08
				Supp. Federal Withholding	17.00
				CAMPBELL	10.52
				=====	
				EMPLOYER'S SHARE	
				=====	
				OPERS-G Regular	58.92

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



Employee/Job ID: BEATTY 01		Pay Period: 11/01/2010 to 11/14/2010		Date Paid: 11/19/2010		Warrant #: 15833		Wage #: 000607	
Employee Name: RUSSEL BEATTY		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: BECK 01		Pay Period: 11/01/2010 to 11/14/2010		Date Paid: 11/19/2010		Warrant #: 15834		Wage #: 000608	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$424.57				Net Wages:		\$371.25	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$424.57							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$371.25	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$424.57							
		(Including Non-Cash)							
						Total Deductions:		\$53.32	



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

Pay Period: 11/01/2010 to 11/14/2010  
Dept: POLC

Date Paid: 11/19/2010  
Pay Frequency: 7

Warrant #: 15835  
EFT Route/Acct #:

Wage #: 000610

Wages:	\$1,153.60	Net Wages:	\$859.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$859.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$293.98	



Employee/Job ID: FRAZZINI 01		Pay Period: 11/01/2010 to 11/14/2010		Date Paid: 11/19/2010		Warrant #: 15836		Wage #: 000611	
Employee Name: PAUL FRAZZINI		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: 11/01/2010 to 11/14/2010  
Dept: POLC

Date Paid: 11/19/2010  
Pay Frequency: 7

Warrant #: 15837  
EFT Route/Acct #:

Wage #: 000612

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: LIPTAK 01		Pay Period: 11/01/2010 to 11/14/2010		Date Paid: 11/19/2010		Warrant #: 15838		Wage #: 000613	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$264.66				Net Wages:		\$232.20	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$264.66							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$232.20	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$264.66							
		(Including Non-Cash)							
						Total Deductions:		\$32.46	



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

Pay Period: 11/01/2010 to 11/14/2010  
Dept: POLC

Date Paid: 11/19/2010  
Pay Frequency: 7

Warrant #: 15839  
EFT Route/Acct #:

Wage #: 000614

Wages: \$134.16  
Non-Taxable Wages: \$0.00  
Total Wages: \$134.16  
Credit(s): \$0.00  
Wages + Credit(s): \$134.16  
(Including Non-Cash)

Net Wages: \$100.25  
Credit(s): \$0.00  
Net Wages + Credit(s): \$100.25  
(Excluding Non-Cash)

				Total Deductions:		\$33.91	



Employee/Job ID: MCKEE 01		Pay Period: 11/01/2010 to 11/14/2010		Date Paid: 11/19/2010		Warrant #: 15840		Wage #: 000615	
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: 11/01/2010 to 11/14/2010  
Dept: POLC

Date Paid: 11/19/2010  
Pay Frequency: 7

Warrant #: 15841  
EFT Route/Acct #:

Wage #: 000616

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 11/01/2010 to 11/14/2010		Date Paid: 11/19/2010		Warrant #: 15842		Wage #: 000617	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$430.54				Net Wages:		\$361.41	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$430.54							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$361.41	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$430.54							
		(Including Non-Cash)							
						Total Deductions:		\$69.13	



Employee/Job ID: OLSON 01		Pay Period: 11/01/2010 to 11/14/2010		Date Paid: 11/19/2010		Warrant #: 15843		Wage #: 000618	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$576.09				Net Wages:		\$470.85	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$576.09							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$470.85	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$576.09							
		(Including Non-Cash)							
						Total Deductions:		\$105.24	



Employee/Job ID: PONDILLO 01		Pay Period: 11/01/2010 to 11/14/2010		Date Paid: 11/19/2010		Warrant #: 15844		Wage #: 000619	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$402.48				Net Wages: \$341.07			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$402.48				Net Wages + Credit(s): \$341.07			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$402.48							
		(Including Non-Cash)							
						Total Deductions: \$61.41			



Employee/Job ID: RPOPE 02		Pay Period: 11/01/2010 to 11/14/2010		Date Paid: 11/19/2010		Warrant #: 15845		Wage #: 000620	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$314.15				Net Wages:		\$275.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$314.15				Net Wages + Credit(s):		\$275.39	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$314.15							
		(Including Non-Cash)							
						Total Deductions:		\$38.76	
						</			



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 11/01/2010 to 11/14/2010  
Dept: POLC

Date Paid: 11/19/2010  
Pay Frequency: 7

Warrant #: 15846  
EFT Route/Acct #:

Wage #: 000621

Wages: \$771.42  
Non-Taxable Wages: \$0.00  
Total Wages: \$771.42  
Credit(s): \$0.00  
Wages + Credit(s): \$771.42  
(Including Non-Cash)

Net Wages: \$595.92  
Credit(s): \$0.00  
Net Wages + Credit(s): \$595.92  
(Excluding Non-Cash)

		Total Deductions:		\$175.50	
Wages:		\$771.42		Deductions:	
Non-Taxable Wages:		\$0.00		\$175.50	
Hourly Wages		69.00 Hrs		Non-Taxable Deductions:	
		771.42 2081-210-190-0000		\$0.00	
				Ohio Income Tax	
				14.81	
				Federal Income Tax	
				72.36	
				Medicare	
				11.19	
				OPERS-G Regular	
				77.14	
				=====	
				EMPLOYER'S SHARE	
				=====	
				Medicare	
				11.19	
				OPERS-G Regular	
				108.00	

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



Employee/Job ID: YOUNGER 01  
Employee Name: ROBERT YOUNGER

Pay Period: 11/01/2010 to 11/14/2010  
Dept: POLC

Date Paid: 11/19/2010  
Pay Frequency: 7

Warrant #: 15847  
EFT Route/Acct #:

Wage #: 000622

Wages: \$581.36  
Non-Taxable Wages: \$0.00  

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Total Wages: \$581.36  
Credit(s): \$0.00  

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Wages + Credit(s): \$581.36  
(Including Non-Cash) 

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Net Wages: \$462.21  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$462.21  
(Excluding Non-Cash) 

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				Total Deductions:		\$119.15	



Employee/Job ID: ABEID01  
Employee Name: GARY ABEID

Pay Period: 11/15/2010 to 11/28/2010  
Dept: POLC

Date Paid: 12/03/2010  
Pay Frequency: 7

Warrant #: 15865  
EFT Route/Acct #:

Wage #: 000623

Wages: \$461.76  
Non-Taxable Wages: \$0.00  
Total Wages: \$461.76  
Credit(s): \$0.00  
Wages + Credit(s): \$461.76  
(Including Non-Cash)

Net Wages: \$355.48  
Credit(s): \$0.00  
Net Wages + Credit(s): \$355.48  
(Excluding Non-Cash)

				Total Deductions:		\$106.28	



Employee/Job ID: BACKO 01		Pay Period: 12/01/2010 to 12/31/2010		Date Paid: 12/03/2010		Warrant #: 15866		Wage #: 000624	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$717.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$717.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$139.77	



Employee/Job ID: BEATTY 01		Pay Period: 11/15/2010 to 11/28/2010		Date Paid: 12/03/2010		Warrant #: 15867		Wage #: 000625	
Employee Name: RUSSEL BEATTY		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: BECK 01		Pay Period: 11/15/2010 to 11/28/2010		Date Paid: 12/03/2010		Warrant #: 15868		Wage #: 000626	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$286.75				Net Wages:		\$251.48	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$286.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$251.48	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$286.75							
		(Including Non-Cash)							
						Total Deductions:		\$35.27	



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

Pay Period: 11/15/2010 to 11/28/2010  
Dept: POLC

Date Paid: 12/03/2010  
Pay Frequency: 7

Warrant #: 15869  
EFT Route/Acct #:

Wage #: 000627

Wages:	\$1,153.60	Net Wages:	\$859.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$859.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$293.98	



Employee/Job ID: FLOWERS 01		Pay Period: 12/01/2010 to 12/31/2010		Date Paid: 12/03/2010		Warrant #: 15870		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	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$515.00							
		(Including Non-Cash)							
						Total Deductions:		\$60.82	



Employee/Job ID: FRAZZINI 01		Pay Period: 11/15/2010 to 11/28/2010		Date Paid: 12/03/2010		Warrant #: 15871		Wage #: 000629	
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	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$21.62	



Employee/Job ID: HAREN 01  
Employee Name: Gregory T Haren

Pay Period: 12/01/2010 to 12/31/2010  
Dept: ADMN

Date Paid: 12/03/2010  
Pay Frequency: 4

Warrant #: 15872  
EFT Route/Acct #:

Wage #: 000630

Wages:	\$857.33	Net Wages:	\$593.65
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$593.65
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$263.68	



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

Pay Period: 11/15/2010 to 11/28/2010  
Dept: POLC

Date Paid: 12/03/2010  
Pay Frequency: 7

Warrant #: 15873  
EFT Route/Acct #:

Wage #: 000631

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

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

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

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Net Wages: \$152.79  
Credit(s): \$0.00  

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

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				Total Deductions:		\$26.09	



Employee/Job ID: JOHNSON 01		Pay Period: 12/01/2010 to 12/31/2010		Date Paid: 12/03/2010		Warrant #: 15874		Wage #: 000632	
Employee Name: PHYLLIS JOHNSON		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$667.56	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$667.56	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$189.77	



Employee/Job ID: LIPTAK 01		Pay Period: 11/15/2010 to 11/28/2010		Date Paid: 12/03/2010		Warrant #: 15875		Wage #: 000633	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$298.49				Net Wages: \$261.73			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$298.49							
		Credit(s): \$0.00				Net Wages + Credit(s): \$261.73			
		Wages + Credit(s): \$298.49				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$36.76			



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

Pay Period: 11/15/2010 to 11/28/2010  
Dept: POLC

Date Paid: 12/03/2010  
Pay Frequency: 7

Warrant #: 15876  
EFT Route/Acct #:

Wage #: 000634

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: 12/01/2010 to 12/31/2010		Date Paid: 12/03/2010		Warrant #: 15877		Wage #: 000635	
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: 11/15/2010 to 11/28/2010		Date Paid: 12/03/2010		Warrant #: 15878		Wage #: 000636	
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	
		Wages: \$89.44		Non-Taxable Wages: \$0.00		Deductions: \$9.51		Non-Taxable Deductions: \$0.00	
Hourly Wages		8.00 Hrs		89.44		2081-210-190-0000			
						Ohio Income Tax		0.57	
						OPERS-G Regular		8.94	
						=====			
						EMPLOYER'S SHARE			
						=====			
						OPERS-G Regular		12.52	

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



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

Pay Period: 11/15/2010 to 11/28/2010  
Dept: POLC

Date Paid: 12/03/2010  
Pay Frequency: 7

Warrant #: 15879  
EFT Route/Acct #:

Wage #: 000637

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 11/15/2010 to 11/28/2010		Date Paid: 12/03/2010		Warrant #: 15880		Wage #: 000638	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$283.25				Net Wages:		\$247.50	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$283.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$247.50	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$283.25							
		(Including Non-Cash)							
						Total Deductions:		\$35.75	



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

Pay Period: 11/15/2010 to 11/28/2010  
Dept: ADMN

Date Paid: 12/03/2010  
Pay Frequency: 7

Warrant #: 15881  
EFT Route/Acct #:

Wage #: 000639

Wages: \$429.33  
Non-Taxable Wages: \$0.00  
Total Wages: \$429.33  
Credit(s): \$0.00  
Wages + Credit(s): \$429.33  
(Including Non-Cash)

Net Wages: \$349.35  
Credit(s): \$0.00  
Net Wages + Credit(s): \$349.35  
(Excluding Non-Cash)

				Total Deductions:		\$79.98	



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

Pay Period: 12/01/2010 to 12/31/2010  
Dept: CLRK

Date Paid: 12/03/2010  
Pay Frequency: 4

Warrant #: 15882  
EFT Route/Acct #:

Wage #: 000640

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

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

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

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Net Wages: \$1,206.96  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$1,206.96  
(Excluding Non-Cash) 

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				Total Deductions:		\$207.79	



Employee/Job ID: PONDILLO 01		Pay Period: 11/15/2010 to 11/28/2010		Date Paid: 12/03/2010		Warrant #: 15883		Wage #: 000641	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$313.04				Net Wages:		\$270.97	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$313.04				Net Wages + Credit(s):		\$270.97	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$313.04							
		(Including Non-Cash)							
						Total Deductions:		\$42.07	
						</			



Employee/Job ID: RPOPE 02		Pay Period: 11/15/2010 to 11/28/2010		Date Paid: 12/03/2010		Warrant #: 15884		Wage #: 000643	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$278.62				Net Wages:		\$244.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$278.62							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$244.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$278.62							
		(Including Non-Cash)							
						Total Deductions:		\$34.23	
</									



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 11/15/2010 to 11/28/2010  
Dept: POLC

Date Paid: 12/03/2010  
Pay Frequency: 7

Warrant #: 15885  
EFT Route/Acct #:

Wage #: 000644

Wages: \$849.68  
Non-Taxable Wages: \$0.00  
Total Wages: \$849.68  
Credit(s): \$0.00  
Wages + Credit(s): \$849.68  
(Including Non-Cash)

Net Wages: \$650.49  
Credit(s): \$0.00  
Net Wages + Credit(s): \$650.49  
(Excluding Non-Cash)

				Total Deductions:		\$199.19	



Employee/Job ID: YOUNGER 01  
Employee Name: ROBERT YOUNGER

Pay Period: 11/15/2010 to 11/28/2010  
Dept: POLC

Date Paid: 12/03/2010  
Pay Frequency: 7

Warrant #: 15886  
EFT Route/Acct #:

Wage #: 000645

Wages:	\$715.52	Net Wages:	\$556.60
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$715.52	Net Wages + Credit(s):	\$556.60
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$715.52		
(Including Non-Cash)			

				Total Deductions:		\$158.92	



Employee/Job ID: CDAVIS01  
Employee Name: CHUCK DAVIS

Pay Period: 09/01/2010 to 11/30/2010  
Dept: FIRE

Date Paid: 12/03/2010  
Pay Frequency: 3

Warrant #: 15894  
EFT Route/Acct #:

Wage #: 000646

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

				Total Deductions:		\$3.85	



Employee/Job ID: COSIER 01		Pay Period: 09/01/2010 to 11/30/2010		Date Paid: 12/03/2010		Warrant #: 15895		Wage #: 000647	
Employee Name: JOE COSIER		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	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$170.06							
		(Including Non-Cash)							
						Total Deductions:		\$14.09	



Employee/Job ID: DEEM01  
Employee Name: CLIFF DEEM

Pay Period: 09/01/2010 to 11/30/2010  
Dept: FIRE

Date Paid: 12/03/2010  
Pay Frequency: 3

Warrant #: 15896  
EFT Route/Acct #:

Wage #: 000648

Wages:	\$92.76	Net Wages:	\$83.21
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$92.76	Net Wages + Credit(s):	\$83.21
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$92.76		
(Including Non-Cash)			

				Total Deductions:		\$9.55	



Employee/Job ID: KDAVIS 01		Pay Period: 09/01/2010 to 11/30/2010		Date Paid: 12/03/2010		Warrant #: 15897		Wage #: 000649	
Employee Name: KAREN DAVIS		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: MAKER01  
Employee Name: TOM MAKER

Pay Period: 09/01/2010 to 11/30/2010  
Dept: FIRE

Date Paid: 12/03/2010  
Pay Frequency: 3

Warrant #: 15898  
EFT Route/Acct #:

Wage #: 000650

Wages: \$139.14  
Non-Taxable Wages: \$0.00  
Total Wages: \$139.14  
Credit(s): \$0.00  
Wages + Credit(s): \$139.14  
(Including Non-Cash)

Net Wages: \$124.82  
Credit(s): \$0.00  
Net Wages + Credit(s): \$124.82  
(Excluding Non-Cash)

				Total Deductions:		\$14.32	



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

Pay Period: 09/01/2010 to 11/30/2010  
Dept: FIRE

Date Paid: 12/03/2010  
Pay Frequency: 3

Warrant #: 15899  
EFT Route/Acct #:

Wage #: 000651

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

				Total Deductions:		\$19.88	



Employee/Job ID: PETAK 01		Pay Period: 09/01/2010 to 11/30/2010		Date Paid: 12/03/2010		Warrant #: 15900		Wage #: 000652	
Employee Name: EVAN PETAK		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$154.60				Net Wages:		\$141.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$154.60							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$141.78	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$154.60							
		(Including Non-Cash)							
						Total Deductions:		\$12.82	



Employee/Job ID: REGGLESTON01  
Employee Name: ROBERT EGGLESTON

Pay Period: 09/01/2010 to 11/30/2010  
Dept: FIRE

Date Paid: 12/03/2010  
Pay Frequency: 3

Warrant #: 15901  
EFT Route/Acct #:

Wage #: 000653

Wages: \$69.57  
Non-Taxable Wages: \$0.00  

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Total Wages: \$69.57  
Credit(s): \$0.00  

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Wages + Credit(s): \$69.57  
(Including Non-Cash) 

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Net Wages: \$62.42  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$62.42  
(Excluding Non-Cash) 

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				Total Deductions:		\$7.15	



Employee/Job ID: RPOPE 01		Pay Period: 09/01/2010 to 11/30/2010		Date Paid: 12/03/2010		Warrant #: 15902		Wage #: 000654	
Employee Name: RICH POPE		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$231.90				Net Wages:		\$212.68	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$231.90							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$212.68	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$231.90							
		(Including Non-Cash)							
						Total Deductions:		\$19.22	



Employee/Job ID: SEGGLESTON01		Pay Period: 09/01/2010 to 11/30/2010		Date Paid: 12/03/2010		Warrant #: 15903		Wage #: 000655	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$123.68				Net Wages:		\$113.43	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$123.68							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$113.43	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$123.68							
		(Including Non-Cash)							
						Total Deductions:		\$10.25	
								</	



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

Pay Period: 09/01/2010 to 11/30/2010  
Dept: FIRE

Date Paid: 12/03/2010  
Pay Frequency: 3

Warrant #: 15904  
EFT Route/Acct #:

Wage #: 000656

Wages: \$231.90  
Non-Taxable Wages: \$0.00  
Total Wages: \$231.90  
Credit(s): \$0.00  
Wages + Credit(s): \$231.90  
(Including Non-Cash)

Net Wages: \$208.04  
Credit(s): \$0.00  
Net Wages + Credit(s): \$208.04  
(Excluding Non-Cash)

				Total Deductions:		\$23.86	



Employee/Job ID: ABEID 01		Pay Period: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15943		Wage #: 000657	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$292.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$292.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$81.42	



Employee/Job ID: BEATTY 01  
Employee Name: RUSSEL BEATTY

Pay Period: 11/29/2010 to 12/12/2010  
Dept: POLC

Date Paid: 12/17/2010  
Pay Frequency: 7

Warrant #: 15944  
EFT Route/Acct #:

Wage #: 000658

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: BECK 01		Pay Period: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15945		Wage #: 000659	
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			
		Wages + Credit(s): \$346.08				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$42.82			
						</			



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

Pay Period: 11/29/2010 to 12/12/2010  
Dept: POLC

Date Paid: 12/17/2010  
Pay Frequency: 7

Warrant #: 15946  
EFT Route/Acct #:

Wage #: 000661

Wages:	\$1,153.60	Net Wages:	\$859.62
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$859.62
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$293.98	



Employee/Job ID: FRAZZINI 01		Pay Period: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15947		Wage #: 000663	
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: JAMROZIK 02  
Employee Name: RICHARD MICHAEL JAMROZIK

Pay Period: 11/29/2010 to 12/12/2010  
Dept: POLC

Date Paid: 12/17/2010  
Pay Frequency: 7

Warrant #: 15948  
EFT Route/Acct #:

Wage #: 000664

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: LIPTAK 01		Pay Period: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15949		Wage #: 000665	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$356.90				Net Wages:		\$312.70	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$356.90							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$312.70	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$356.90							
		(Including Non-Cash)							
						Total Deductions:		\$44.20	



Employee/Job ID: MALIZIA 01		Pay Period: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15950		Wage #: 000666	
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: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15951		Wage #: 000667	
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: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15952		Wage #: 000668	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		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: MMORRIS 01  
Employee Name: MICHAEL MORRIS

Pay Period: 11/29/2010 to 12/12/2010  
Dept: POLC

Date Paid: 12/17/2010  
Pay Frequency: 7

Warrant #: 15953  
EFT Route/Acct #:

Wage #: 000669

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:		\$524.77	
						</	



Employee/Job ID: MRAKOVICH 01		Pay Period: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15954		Wage #: 000670	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$345.57				Net Wages:		\$296.57	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$345.57							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$296.57	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$345.57							
		(Including Non-Cash)							
						Total Deductions:		\$49.00	



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

Pay Period: 11/29/2010 to 12/12/2010  
Dept: ADMN

Date Paid: 12/17/2010  
Pay Frequency: 7

Warrant #: 15955  
EFT Route/Acct #:

Wage #: 000671

Wages:	\$601.82	Net Wages:	\$490.25
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$601.82	Net Wages + Credit(s):	\$490.25
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$601.82		
(Including Non-Cash)			

				Total Deductions:		\$111.57	



Employee/Job ID: PONDILLO 01		Pay Period: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15956		Wage #: 000672	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages:		\$235.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$235.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$32.56	



Employee/Job ID: RPOPE 02		Pay Period: 11/29/2010 to 12/12/2010		Date Paid: 12/17/2010		Warrant #: 15957		Wage #: 000673	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$279.13				Net Wages:		\$244.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$279.13							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$244.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$279.13							
		(Including Non-Cash)							
						Total Deductions:		\$34.29	
								</	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 11/29/2010 to 12/12/2010  
Dept: POLC

Date Paid: 12/17/2010  
Pay Frequency: 7

Warrant #: 15958  
EFT Route/Acct #:

Wage #: 000674

Wages: \$737.88  
Non-Taxable Wages: \$0.00  

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Total Wages: \$737.88  
Credit(s): \$0.00  

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Wages + Credit(s): \$737.88  
(Including Non-Cash) 

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Net Wages: \$572.34  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$572.34  
(Excluding Non-Cash) 

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				Total Deductions:		\$165.54	



Employee/Job ID: YOUNGER 01  
Employee Name: ROBERT YOUNGER

Pay Period: 11/29/2010 to 12/12/2010  
Dept: POLC

Date Paid: 12/17/2010  
Pay Frequency: 7

Warrant #: 15959  
EFT Route/Acct #:

Wage #: 000676

Wages: \$536.64  
Non-Taxable Wages: \$0.00  

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Total Wages: \$536.64  
Credit(s): \$0.00  

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Wages + Credit(s): \$536.64  
(Including Non-Cash) 

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Net Wages: \$430.49  
Credit(s): \$0.00  

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Net Wages + Credit(s): \$430.49  
(Excluding Non-Cash) 

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				Total Deductions:		\$106.15	



Employee/Job ID: MANACK 01		Pay Period: 12/01/2010 to 12/31/2010		Date Paid: 12/17/2010		Warrant #: 15972		Wage #: 000677	
Employee Name: CHRISTOPHER MANACK		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$412.00				Net Wages:		\$351.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$412.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$351.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$412.00							
		(Including Non-Cash)							
						Total Deductions:		\$60.10	



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

Pay Period: 12/13/2010 to 12/26/2010  
Dept: POLC

Date Paid: 12/31/2010  
Pay Frequency: 7

Warrant #: 15973  
EFT Route/Acct #:

Wage #: 000678

Wages: \$385.77  
Non-Taxable Wages: \$0.00  
Total Wages: \$385.77  
Credit(s): \$0.00  
Wages + Credit(s): \$385.77  
(Including Non-Cash)

Net Wages: \$301.56  
Credit(s): \$0.00  
Net Wages + Credit(s): \$301.56  
(Excluding Non-Cash)

				Total Deductions:		\$84.21	
Wages:		\$385.77		Non-Taxable Wages:		\$0.00	
Hourly Wages	33.00 Hrs	385.77	2081-210-190-0000	Deductions:		\$84.21	
						Non-Taxable Deductions:	
						\$0.00	
				Ohio Income Tax		3.71	
				Federal Income Tax		15.28	
				OPERS-G Regular		38.58	
				Supp. Federal Withholding		17.00	
				CAMPBELL		9.64	
				=====			
				EMPLOYER'S SHARE			
				=====			
				OPERS-G Regular		54.01	

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



Employee/Job ID: BEATTY 01		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15974		Wage #: 000679	
Employee Name: RUSSEL BEATTY		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$491.92				Net Wages:		\$398.74	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$491.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$398.74	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$491.92							
		(Including Non-Cash)							
						Total Deductions:		\$93.18	



Employee/Job ID: BECK 01		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15975		Wage #: 000680	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$215.68				Net Wages: \$189.45			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$215.68							
		Credit(s): \$0.00				Net Wages + Credit(s): \$189.45			
		Wages + Credit(s): \$215.68				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$26.23			
		</							



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

Pay Period: 12/13/2010 to 12/26/2010  
Dept: POLC

Date Paid: 12/31/2010  
Pay Frequency: 7

Warrant #: 15976  
EFT Route/Acct #:

Wage #: 000681

Wages:	\$1,211.28	Net Wages:	\$898.64
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$898.64
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$312.64	



Employee/Job ID: FRAZZINI 01		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15977		Wage #: 000682	
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: JAMROZIK 02		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15978		Wage #: 000683	
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: LIPTAK 01		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15979		Wage #: 000684	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$363.38				Net Wages:		\$318.36	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.38							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$318.36	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.38							
		(Including Non-Cash)							
						Total Deductions:		\$45.02	



Employee/Job ID: MIHALY 01		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15980		Wage #: 000685	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$164.80				Net Wages:		\$144.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$164.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$144.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$164.80							
		(Including Non-Cash)							
						Total Deductions:		\$19.92	



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

Pay Period: 12/13/2010 to 12/26/2010  
Dept: POLC

Date Paid: 12/31/2010  
Pay Frequency: 7

Warrant #: 15981  
EFT Route/Acct #:

Wage #: 000686

Wages:	\$1,584.62	Net Wages:	\$1,059.85
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.62	Net Wages + Credit(s):	\$1,059.85
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.62		
(Including Non-Cash)			

				Total Deductions:				\$524.77	



Employee/Job ID: MRAKOVICH 01		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15982		Wage #: 000687	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$271.92				Net Wages:		\$238.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$271.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$238.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$271.92							
		(Including Non-Cash)							
						Total Deductions:		\$33.32	



Employee/Job ID: OLSON 01		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15983		Wage #: 000688	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$496.51				Net Wages:		\$407.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$496.51							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$407.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$496.51							
		(Including Non-Cash)							
						Total Deductions:		\$89.39	



Employee/Job ID: PONDILLO 01		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15984		Wage #: 000689	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$357.76				Net Wages: \$306.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$306.16			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$51.60			



Employee/Job ID: RPOPE 02		Pay Period: 12/13/2010 to 12/26/2010		Date Paid: 12/31/2010		Warrant #: 15985		Wage #: 000690	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$423.33				Net Wages:		\$370.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$423.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$370.19	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$423.33							
		(Including Non-Cash)							
						Total Deductions:		\$53.14	



Employee/Job ID: SELLERS 01  
Employee Name: MICHAEL A SELLERS

Pay Period: 12/13/2010 to 12/26/2010  
Dept: POLC

Date Paid: 12/31/2010  
Pay Frequency: 7

Warrant #: 15986  
EFT Route/Acct #:

Wage #: 000691

Wages: \$749.06  
Non-Taxable Wages: \$0.00  
Total Wages: \$749.06  
Credit(s): \$0.00  
Wages + Credit(s): \$749.06  
(Including Non-Cash)

Net Wages: \$580.20  
Credit(s): \$0.00  
Net Wages + Credit(s): \$580.20  
(Excluding Non-Cash)

				Total Deductions:		\$168.86	



Employee/Job ID: YOUNGER 01  
Employee Name: ROBERT YOUNGER

Pay Period: 12/13/2010 to 12/26/2010  
Dept: POLC

Date Paid: 12/31/2010  
Pay Frequency: 7

Warrant #: 15987  
EFT Route/Acct #:

Wage #: 000692

Wages: \$939.12  
Non-Taxable Wages: \$0.00  
Total Wages: \$939.12  
Credit(s): \$0.00  
Wages + Credit(s): \$939.12  
(Including Non-Cash)

Net Wages: \$712.84  
Credit(s): \$0.00  
Net Wages + Credit(s): \$712.84  
(Excluding Non-Cash)

				Total Deductions:		\$226.28	
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