Employee/Job ID: ABEID 01

Pay Period: 12/27/2010 to 01/09/2011

Date Paid: 01/14/2011 Warrant #: 16033 Wage #: 000040

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$362.39
Non-Taxable Wages:	$0.00
Total Wages:	$362.39
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$362.39

Net Wages:	$283.75
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$283.75

Total Deductions: $78.64

Wages: $362.39

Non-Taxable Wages: $0.00

Deductions: $78.64

Non-Taxable Deductions: $0.00

Hourly Wages	31.00 Hrs	$362.39	2081-210-190-0000

Ohio Income Tax	$3.40
Federal Income Tax	12.94
OPERS-G Regular	36.24
Supp. Federal Withholding	17.00
CAMPBELL	9.06
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.73

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

Employee/Job ID: BACKO 01

Pay Period: 01/01/2011 to 01/31/2011

Date Paid: 01/14/2011 Warrant #: 16034 Wage #: 000041

Employee Name: GERALD BACKO

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$717.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$717.56

Total Deductions: $139.77

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $139.77

Ohio Income Tax	8.19
Federal Income Tax	33.42
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

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

Pay Period: 12/27/2010 to 01/09/2011
Dept: POLC

Date Paid: 01/14/2011 Warrant #: 16035 Wage #: 000042
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$231.87
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$231.87

Total Deductions: $36.45

Wages: $268.32

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $36.45

Ohio Income Tax	2.20
Federal Income Tax	3.53
Medicare	3.89
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.89
OPERS-G Regular	37.56

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 12/27/2010 to 01/09/2011

Date Paid: 01/14/2011 Warrant #: 16036 Wage #: 000043

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$204.56
Non-Taxable Wages:	$0.00
Total Wages:	$204.56
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$204.56

Net Wages:	$179.75
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$179.75

Total Deductions: $24.81

Wages: $204.56

Non-Taxable Wages: $0.00

Deductions: $24.81

Non-Taxable Deductions: $0.00

Hourly Wages	16.55 Hrs	204.56	2021-330-190-0000

Ohio Income Tax	1.38
Medicare	2.97
OPERS-G Regular	20.46
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.97
OPERS-G Regular	28.64

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

Employee/Job ID: BROWN 01 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16037 | Wage #: 000044

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

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

Net Wages:	$892.58
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$892.58

Total Deductions: $318.70

Wages:		$1,211.28	Non-Taxable Wages:	$0.00
Hourly Wages	84.00 Hrs	1,211.28 2081-210-190-0000		

Deductions:	$275.36	Non-Taxable Deductions:	$43.34
Ohio Income Tax	29.99	HOSPITALIZATION	43.34
Federal Income Tax	75.19		
Medicare	17.56		
OPERS-L Regular	140.51		
HUBBARD	12.11		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	17.56		
OPERS-L Regular	219.24		

LEAVE BALANCES

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

Employee/Job ID: FLOWERS 01

Pay Period: 01/01/2011 to 01/31/2011

Date Paid: 01/14/2011 Warrant #: 16038 Wage #: 000045

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00	1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

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

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

Pay Period: 12/27/2010 to 01/09/2011
Dept: POLC

Date Paid: 01/14/2011 Warrant #: 16039 Wage #: 000046
Pay Frequency: 7 EFT Route/Acct #:

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

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

Total Deductions: $46.61

Wages: $313.04

Hourly Wages	28.00 Hrs	313.04	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $46.61

Ohio Income Tax	2.77
Federal Income Tax	8.00
Medicare	4.54
OPERS-G Regular	31.30
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.54
OPERS-G Regular	43.83

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01

Pay Period: 01/01/2011 to 01/31/2011

Date Paid: 01/14/2011 Warrant #: 16040 Wage #: 000047

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$593.65
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$593.65

Total Deductions: $263.68

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $263.68

Ohio Income Tax	8.19
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16041 | Wage #: 000048

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

Wages:	$190.06
Non-Taxable Wages:	$0.00
Total Wages:	$190.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$190.06

Net Wages:	$162.33
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$162.33

Total Deductions: $27.73

Wages: $190.06 | Non-Taxable Wages: $0.00 | Deductions: $27.73 | Non-Taxable Deductions: $0.00

Hourly Wages	17.00 Hrs	190.06	2081-210-190-0000

Ohio Income Tax	1.21
Medicare	2.76
OPERS-G Regular	19.01
CAMPBELL	4.75
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.76
OPERS-G Regular	26.61

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

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

Pay Period: 01/01/2011 to 01/31/2011
Dept: ADMN

Date Paid: 01/14/2011 Warrant #: 16042 Wage #: 000049
Pay Frequency: 4 EFT Route/Acct #:

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

Net Wages:	$667.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$667.56

Total Deductions: $189.77

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $189.77

Ohio Income Tax	8.19
Federal Income Tax	33.42
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16043 | Wage #: 000050

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

Wages:	$190.04
Non-Taxable Wages:	$0.00
Total Wages:	$190.04
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$190.04

Net Wages:	$167.07
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$167.07

Total Deductions: $22.97

Wages: $190.04

Hourly Wages	20.50 Hrs	190.04	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $22.97

Ohio Income Tax	1.21
Medicare	2.76
OPERS-G Regular	19.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.76
OPERS-G Regular	26.61

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MANACK 01

Pay Period: 01/01/2011 to 01/31/2011

Date Paid: 01/14/2011 Warrant #: 16044 Wage #: 000052

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$237.54
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$237.54

Total Deductions: $40.56

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $40.56

Ohio Income Tax	1.77
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MCKEE 01 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16045 | Wage #: 000053

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

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

Net Wages:	$79.93
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$79.93

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

LEAVE BALANCES

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

Employee/Job ID: MIHALY 01 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16046 | Wage #: 000054

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

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

Net Wages:	$72.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$72.44

Total Deductions: $9.96

Wages: $82.40

Hourly Wages	8.00 Hrs	82.40	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $9.96

Ohio Income Tax	0.53
Medicare	1.19
OPERS-G Regular	8.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.19
OPERS-G Regular	11.54

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16047 | Wage #: 000055

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): (Including Non-Cash)	$1,584.62

Net Wages:	$1,051.92
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,051.92

Total Deductions: $532.70

Wages:		$1,584.62	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.62 2081-210-190-0000		

Deductions:	$487.49
Ohio Income Tax	44.21
Federal Income Tax	130.91
OPERS-L Regular	183.82
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.82

Non-Taxable Deductions:	$45.21
HOSPITALIZATION	45.21

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16048 | Wage #: 000056

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

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

Net Wages:	$161.99
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$161.99

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	Non-Taxable Deductions:	$0.00
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: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16049 | Wage #: 000057

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

Wages:	$546.55
Non-Taxable Wages:	$0.00
Total Wages:	$546.55
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$546.55

Net Wages:	$448.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$448.40

Total Deductions: $98.15

Wages: $546.55 | Non-Taxable Wages: $0.00 | Deductions: $98.15 | Non-Taxable Deductions: $0.00

Hourly Wages	57.35 Hrs	546.55 1000-110-190-0000

Ohio Income Tax	7.81
Federal Income Tax	1.76
Medicare	7.92
OPERS-G Regular	54.66
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.92
OPERS-G Regular	76.52

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

Employee/Job ID: PARTIKA 01

Pay Period: 01/01/2011 to 01/31/2011

Date Paid: 01/14/2011 Warrant #: 16050 Wage #: 000058

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

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

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

Total Deductions: $207.79

Wages: $1,414.75

Salary	1.00 IT	1,414.75	1000-110-121-0000

Non-Taxable Wages: $0.00

Deductions: $207.79

Ohio Income Tax	23.09
Federal Income Tax	22.71
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16051 | Wage #: 000059

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$447.20
Non-Taxable Wages:	$0.00
Total Wages:	$447.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$447.20

Net Wages:	$373.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$373.47

Total Deductions: $73.73

Wages: $447.20 | Non-Taxable Wages: $0.00 | Deductions: $73.73 | 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
OPERS-G Regular	44.72
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	62.61

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

Employee/Job ID: RPOPE 02

Pay Period: 12/27/2010 to 01/09/2011

Date Paid: 01/14/2011 Warrant #: 16052 Wage #: 000061

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$72.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$72.44

Total Deductions: $9.96

Wages: $82.40

Hourly Wages	8.00 Hrs	82.40	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $9.96

Ohio Income Tax	0.53
Medicare	1.19
OPERS-G Regular	8.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.19
OPERS-G Regular	11.54

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16053 | Wage #: 000062

Employee Name: MICHAEL A SELLERS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$447.20
Non-Taxable Wages:	$0.00
Total Wages:	$447.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$447.20

Net Wages:	$366.99
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$366.99

Total Deductions: $80.21

Wages: $447.20

Hourly Wages	40.00 Hrs	447.20	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $80.21

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

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 12/27/2010 to 01/09/2011 | Date Paid: 01/14/2011 | Warrant #: 16054 | Wage #: 000064

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$732.29
Non-Taxable Wages:	$0.00
Total Wages:	$732.29
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$732.29

Net Wages:	$568.41
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$568.41

Total Deductions: $163.88

Wages: $732.29

Hourly Wages	65.50 Hrs	732.29	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $163.88

Ohio Income Tax	13.54
Federal Income Tax	66.49
Medicare	10.62
OPERS-G Regular	73.23
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.62
OPERS-G Regular	102.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 01/10/2011 to 01/23/2011

Date Paid: 01/28/2011 Warrant #: 16070 Wage #: 000065

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Deductions: $96.62

Non-Taxable Deductions: $0.00

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: BEATTY 01

Pay Period: 01/10/2011 to 01/23/2011

Date Paid: 01/28/2011 Warrant #: 16071 Wage #: 000066

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 01/10/2011 to 01/23/2011

Date Paid: 01/28/2011 Warrant #: 16072 Wage #: 000067

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$299.73
Non-Taxable Wages:	$0.00
Total Wages:	$299.73
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$299.73

Net Wages:	$262.81
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$262.81

Total Deductions: $36.92

Wages: $299.73

Non-Taxable Wages: $0.00

Deductions: $36.92

Non-Taxable Deductions: $0.00

Hourly Wages	24.25 Hrs	299.73	2021-330-190-0000

Ohio Income Tax	2.60
Medicare	4.35
OPERS-G Regular	29.97
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.35
OPERS-G Regular	41.96

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

Employee/Job ID: BROWN 01 | Pay Period: 01/10/2011 to 01/23/2011 | Date Paid: 01/28/2011 | Warrant #: 16073 | Wage #: 000068

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

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

Net Wages:	$885.39
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$885.39

Total Deductions: $347.52

Wages:		$1,232.91
Hourly Wages	85.50 Hrs	1,232.91 2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions:	$304.18
Ohio Income Tax	30.81
Federal Income Tax	100.14
Medicare	17.88
OPERS-L Regular	143.02
HUBBARD	12.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	17.88
OPERS-L Regular	223.16

Non-Taxable Deductions:	$43.34
HOSPITALIZATION	43.34

LEAVE BALANCES

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

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

Pay Period: 01/10/2011 to 01/23/2011
Dept: POLC

Date Paid: 01/28/2011 Warrant #: 16074 Wage #: 000069
Pay Frequency: 7 EFT Route/Acct #:

Wages:	$184.47
Non-Taxable Wages:	$0.00
Total Wages:	$184.47
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$184.47

Net Wages:	$151.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$151.82

Total Deductions: $32.65

Wages: $184.47

Hourly Wages	16.50 Hrs	184.47	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $32.65

Ohio Income Tax	1.18
Federal Income Tax	10.35
Medicare	2.67
OPERS-G Regular	18.45
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.67
OPERS-G Regular	25.83

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01

Pay Period: 01/10/2011 to 01/23/2011

Date Paid: 01/28/2011 Warrant #: 16075 Wage #: 000071

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$309.15
Non-Taxable Wages:	$0.00
Total Wages:	$309.15
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$309.15

Net Wages:	$270.51
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$270.51

Total Deductions: $38.64

Wages: $309.15

Hourly Wages	33.35 Hrs	309.15	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $38.64

Ohio Income Tax	2.72
Federal Income Tax	0.52
Medicare	4.48
OPERS-G Regular	30.92
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.48
OPERS-G Regular	43.28

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MCKEE 01

Pay Period: 01/10/2011 to 01/23/2011

Date Paid: 01/28/2011 Warrant #: 16076 Wage #: 000073

Employee Name: JAMES MCKEE

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$150.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$150.06

Total Deductions: $28.82

Wages:	$178.88	Non-Taxable Wages:	$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000	

Deductions:	$28.82	Non-Taxable Deductions:	$0.00
Ohio Income Tax	1.14		
Federal Income Tax	9.79		
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: MIHALY 01

Pay Period: 01/10/2011 to 01/23/2011

Date Paid: 01/28/2011 Warrant #: 16077 Wage #: 000074

Employee Name: SIMON MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$200.34
Non-Taxable Wages:	$0.00
Total Wages:	$200.34
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$200.34

Net Wages:	$164.15
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$164.15

Total Deductions: $36.19

Wages: $200.34

Hourly Wages	19.45 Hrs	200.34	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $36.19

Ohio Income Tax	1.33
Federal Income Tax	11.93
Medicare	2.90
OPERS-G Regular	20.03
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.90
OPERS-G Regular	28.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 01/10/2011 to 01/23/2011 | Date Paid: 01/28/2011 | Warrant #: 16078 | Wage #: 000075

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): (Including Non-Cash)	$1,584.62

Net Wages:	$1,030.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,030.22

Total Deductions: $554.40

Wages:		$1,584.62	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.62 2081-210-190-0000		

Deductions:	$509.19	Non-Taxable Deductions:	$45.21
Ohio Income Tax	44.21	HOSPITALIZATION	45.21
Federal Income Tax	152.61		
OPERS-L Regular	183.82		
Child Support	128.55		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-L Regular	286.82		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 01/10/2011 to 01/23/2011 | Date Paid: 01/28/2011 | Warrant #: 16079 | Wage #: 000076

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

Wages:	$453.20
Non-Taxable Wages:	$0.00
Total Wages:	$453.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$453.20

Net Wages:	$362.97
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$362.97

Total Deductions: $90.23

Wages: $453.20 | Non-Taxable Wages: $0.00 | Deductions: $90.23 | Non-Taxable Deductions: $0.00

Hourly Wages	40.00 Hrs	453.20	2081-210-190-0000

Ohio Income Tax	5.43
Federal Income Tax	39.48
OPERS-G Regular	45.32
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	63.45

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 01/10/2011 to 01/23/2011

Date Paid: 01/28/2011 Warrant #: 16080 Wage #: 000077

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$583.24
Non-Taxable Wages:	$0.00
Total Wages:	$583.24
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$583.24

Net Wages:	$453.75
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$453.75

Total Deductions: $129.49

Wages: $583.24

Hourly Wages	61.20 Hrs	583.24 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $129.49

Ohio Income Tax	8.79
Federal Income Tax	27.92
Medicare	8.46
OPERS-G Regular	58.32
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.46
OPERS-G Regular	81.65

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 01/10/2011 to 01/23/2011 | Date Paid: 01/28/2011 | Warrant #: 16081 | Wage #: 000078

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

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

Employee/Job ID: RPOPE 02

Pay Period: 01/10/2011 to 01/23/2011

Date Paid: 01/28/2011 Warrant #: 16082 Wage #: 000079

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$270.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$270.40

Total Deductions: $38.60

Wages: $309.00

Hourly Wages	30.00 Hrs	309.00 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $38.60

Ohio Income Tax	2.72
Federal Income Tax	0.50
Medicare	4.48
OPERS-G Regular	30.90
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.48
OPERS-G Regular	43.26

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01

Pay Period: 01/10/2011 to 01/23/2011

Date Paid: 01/28/2011 Warrant #: 16083 Wage #: 000080

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$612.26
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$612.26

Total Deductions: $203.88

Wages: $816.14

Hourly Wages	73.00 Hrs	816.14	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $203.88

Ohio Income Tax	16.52
Federal Income Tax	93.92
Medicare	11.83
OPERS-G Regular	81.61
==========	
EMPLOYER'S SHARE	
==========	
Medicare	11.83
OPERS-G Regular	114.26

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 01/10/2011 to 01/23/2011 | Date Paid: 01/28/2011 | Warrant #: 16084 | Wage #: 000082

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$478.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$478.82

Total Deductions: $147.26

Wages: $626.08

Hourly Wages	56.00 Hrs	626.08	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $147.26

Ohio Income Tax	10.16
Federal Income Tax	65.41
Medicare	9.08
OPERS-G Regular	62.61
==========	
EMPLOYER'S SHARE	
==========	
Medicare	9.08
OPERS-G Regular	87.65

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 01/24/2011 to 02/06/2011

Date Paid: 02/08/2011 Warrant #: 16091 Wage #: 000083

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Deductions: $96.62

Ohio Income Tax	3.55
Federal Income Tax	29.31
OPERS-G Regular	37.41
Supp. Federal Withholding	17.00
CAMPBELL	9.35
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	52.37

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BACKO 01 | Pay Period: 02/01/2011 to 02/28/2011 | Date Paid: 02/08/2011 | Warrant #: 16092 | Wage #: 000084

Employee Name: GERALD BACKO | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

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

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $173.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: BEATTY 01

Pay Period: 01/24/2011 to 02/06/2011

Date Paid: 02/08/2011 Warrant #: 16093 Wage #: 000085

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 01/24/2011 to 02/06/2011

Date Paid: 02/08/2011 Warrant #: 16094 Wage #: 000086

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$216.30
Non-Taxable Wages:	$0.00
Total Wages:	$216.30
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$216.30

Net Wages:	$190.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$190.00

Total Deductions: $26.30

Wages: $216.30

Hourly Wages	17.50 Hrs	216.30	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $26.30

Ohio Income Tax	1.53
Medicare	3.14
OPERS-G Regular	21.63
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.14
OPERS-G Regular	30.28

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01

Pay Period: 01/24/2011 to 02/06/2011

Date Paid: 02/08/2011 Warrant #: 16095 Wage #: 000087

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$853.94
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$853.94

Total Deductions: $332.11

Wages: $1,186.05

Hourly Wages	82.25 Hrs	1,186.05	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $288.77

Ohio Income Tax	29.02
Federal Income Tax	93.11
Medicare	17.20
OPERS-L Regular	137.58
HUBBARD	11.86
==========	
EMPLOYER'S SHARE	
==========	
Medicare	17.20
OPERS-L Regular	214.68

Non-Taxable Deductions: $43.34

HOSPITALIZATION	43.34

LEAVE BALANCES

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

Employee/Job ID: FLOWERS 01 | Pay Period: 02/01/2011 to 02/28/2011 | Date Paid: 02/08/2011 | Warrant #: 16096 | Wage #: 000088

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

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00	1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

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

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

Pay Period: 01/24/2011 to 02/06/2011
Dept: POLC

Date Paid: 02/08/2011 Warrant #: 16097 Wage #: 000089
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$77.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$77.79

Total Deductions: $11.65

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.65

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01

Pay Period: 02/01/2011 to 02/28/2011

Date Paid: 02/08/2011 Warrant #: 16098 Wage #: 000090

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $281.17

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 01/24/2011 to 02/06/2011 | Date Paid: 02/08/2011 | Warrant #: 16099 | Wage #: 000091

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

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

Net Wages:	$143.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$143.00

Total Deductions: $35.88

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $35.88

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
CAMPBELL	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JOHNSON 01 | Pay Period: 02/01/2011 to 02/28/2011 | Date Paid: 02/08/2011 | Warrant #: 16100 | Wage #: 000092

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

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

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: LIPTAK 01

Pay Period: 01/24/2011 to 02/06/2011

Date Paid: 02/08/2011 Warrant #: 16101 Wage #: 000093

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$233.60
Non-Taxable Wages:	$0.00
Total Wages:	$233.60
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$233.60

Net Wages:	$205.10
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$205.10

Total Deductions: $28.50

Wages: $233.60

Hourly Wages	25.20 Hrs	233.60	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $28.50

Ohio Income Tax	1.75
Medicare	3.39
OPERS-G Regular	23.36
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.39
OPERS-G Regular	32.70

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 01/24/2011 to 02/06/2011 | Date Paid: 02/08/2011 | Warrant #: 16102 | Wage #: 000094

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

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

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

Total Deductions: $40.20

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $40.20

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

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MANACK 01

Pay Period: 02/01/2011 to 02/28/2011

Date Paid: 02/08/2011 Warrant #: 16103 Wage #: 000095

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MCKEE 01

Pay Period: 01/24/2011 to 02/06/2011

Date Paid: 02/08/2011 Warrant #: 16104 Wage #: 000096

Employee Name: JAMES MCKEE

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$150.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$150.06

Total Deductions: $28.82

Wages: $178.88

Non-Taxable Wages: $0.00

Deductions: $28.82

Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Ohio Income Tax	1.14
Federal Income Tax	9.79
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: MIHALY 01 | Pay Period: 01/24/2011 to 02/06/2011 | Date Paid: 02/08/2011 | Warrant #: 16105 | Wage #: 000097

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

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

Net Wages:	$84.33
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$84.33

Total Deductions: $13.52

Wages: $97.85 | Non-Taxable Wages: $0.00 | Deductions: $13.52 | Non-Taxable Deductions: $0.00

Hourly Wages	9.50 Hrs	97.85	2021-330-190-0000

Ohio Income Tax	0.62
Federal Income Tax	1.69
Medicare	1.42
OPERS-G Regular	9.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.42
OPERS-G Regular	13.70

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

Employee/Job ID: MMORRIS 01 | Pay Period: 01/24/2011 to 02/06/2011 | Date Paid: 02/08/2011 | Warrant #: 16106 | Wage #: 000098

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): (Including Non-Cash)	$1,584.62

Net Wages:	$1,030.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,030.22

Total Deductions: $554.40

Wages:		$1,584.62	Non-Taxable Wages:	$0.00	Deductions:	$509.19	Non-Taxable Deductions:	$45.21
Salary	1.00 IT	1,584.62 2081-210-190-0000			Ohio Income Tax	44.21	HOSPITALIZATION	45.21
					Federal Income Tax	152.61		
					OPERS-L Regular	183.82		
					Child Support	128.55		
					==========			
					EMPLOYER'S SHARE			
					==========			
					OPERS-L Regular	286.82		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 01/24/2011 to 02/06/2011 | Date Paid: 02/08/2011 | Warrant #: 16107 | Wage #: 000099

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

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 01/24/2011 to 02/06/2011

Date Paid: 02/08/2011 Warrant #: 16108 Wage #: 000100

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$445.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$445.09

Total Deductions: $126.71

Wages: $571.80

Hourly Wages	60.00 Hrs	571.80	1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $126.71

Ohio Income Tax	8.46
Federal Income Tax	26.78
Medicare	8.29
OPERS-G Regular	57.18
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.29
OPERS-G Regular	80.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PARTIKA 01 | Pay Period: 02/01/2011 to 02/28/2011 | Date Paid: 02/08/2011 | Warrant #: 16109 | Wage #: 000101

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

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

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75 | Non-Taxable Wages: $0.00 | Deductions: $258.31 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	1,414.75	1000-110-121-0000

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

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

Employee/Job ID: PONDILLO 01 | Pay Period: 01/24/2011 to 02/06/2011 | Date Paid: 02/08/2011 | Warrant #: 16110 | Wage #: 000102

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

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

Employee/Job ID: RPOPE 02

Pay Period: 01/24/2011 to 02/06/2011

Date Paid: 02/08/2011 Warrant #: 16111 Wage #: 000103

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$148.84
Non-Taxable Wages:	$0.00
Total Wages:	$148.84
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$148.84

Net Wages:	$130.85
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$130.85

Total Deductions: $17.99

Wages: $148.84

Non-Taxable Wages: $0.00

Deductions: $17.99

Non-Taxable Deductions: $0.00

Hourly Wages	14.45 Hrs	148.84	2021-330-190-0000

Ohio Income Tax	0.95
Medicare	2.16
OPERS-G Regular	14.88
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.16
OPERS-G Regular	20.84

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

Employee/Job ID: SELLERS 01

Pay Period: 01/24/2011 to 02/06/2011

Date Paid: 02/08/2011 Warrant #: 16112 Wage #: 000104

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$631.67
Non-Taxable Wages:	$0.00
Total Wages:	$631.67
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$631.67

Net Wages:	$482.76
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$482.76

Total Deductions: $148.91

Wages: $631.67

Hourly Wages	56.50 Hrs	631.67	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $148.91

Ohio Income Tax	10.33
Federal Income Tax	66.25
Medicare	9.16
OPERS-G Regular	63.17
==========	
EMPLOYER'S SHARE	
==========	
Medicare	9.16
OPERS-G Regular	88.43

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 01/24/2011 to 02/06/2011 | Date Paid: 02/08/2011 | Warrant #: 16113 | Wage #: 000106

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$631.67
Non-Taxable Wages:	$0.00
Total Wages:	$631.67
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$631.67

Net Wages:	$482.76
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$482.76

Total Deductions: $148.91

Wages: $631.67

Hourly Wages	56.50 Hrs	631.67	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $148.91

Ohio Income Tax	10.33
Federal Income Tax	66.25
Medicare	9.16
OPERS-G Regular	63.17
==========	
EMPLOYER'S SHARE	
==========	
Medicare	9.16
OPERS-G Regular	88.43

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 02/07/2011 to 02/20/2011

Date Paid: 02/25/2011 Warrant #: 16166 Wage #: 000107

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $96.62

Ohio Income Tax	3.55
Federal Income Tax	29.31
OPERS-G Regular	37.41
Supp. Federal Withholding	17.00
CAMPBELL	9.35
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	52.37

Non-Taxable Deductions: $0.00

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

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

Pay Period: 02/07/2011 to 02/20/2011
Dept: POLC

Date Paid: 02/25/2011 Warrant #: 16150 Wage #: 000108
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 02/07/2011 to 02/20/2011

Date Paid: 02/25/2011 Warrant #: 16151 Wage #: 000109

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$302.82
Non-Taxable Wages:	$0.00
Total Wages:	$302.82
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$302.82

Net Wages:	$265.51
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$265.51

Total Deductions: $37.31

Wages: $302.82

Non-Taxable Wages: $0.00

Deductions: $37.31

Non-Taxable Deductions: $0.00

Hourly Wages	24.50 Hrs	302.82	2021-330-190-0000

Ohio Income Tax	2.64
Medicare	4.39
OPERS-G Regular	30.28
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.39
OPERS-G Regular	42.39

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

Employee/Job ID: BROWN 01 | Pay Period: 02/07/2011 to 02/20/2011 | Date Paid: 02/25/2011 | Warrant #: 16152 | Wage #: 000110

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

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

Net Wages:	$832.15
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$832.15

Total Deductions: $321.45

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$278.11	Non-Taxable Deductions:	$43.34
Ohio Income Tax	27.78	HOSPITALIZATION	43.34
Federal Income Tax	88.24		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

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

Pay Period: 02/07/2011 to 02/20/2011
Dept: POLC

Date Paid: 02/25/2011 Warrant #: 16153 Wage #: 000111
Pay Frequency: 7 EFT Route/Acct #:

Wages:	$190.06
Non-Taxable Wages:	$0.00
Total Wages:	$190.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$190.06

Net Wages:	$156.17
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$156.17

Total Deductions: $33.89

Wages: $190.06

Hourly Wages	17.00 Hrs	190.06	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $33.89

Ohio Income Tax	1.21
Federal Income Tax	10.91
Medicare	2.76
OPERS-G Regular	19.01
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.76
OPERS-G Regular	26.61

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02

Pay Period: 02/07/2011 to 02/20/2011

Date Paid: 02/25/2011 Warrant #: 16154 Wage #: 000112

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$143.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$143.00

Total Deductions: $35.88

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $35.88

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
CAMPBELL	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

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

Pay Period: 02/07/2011 to 02/20/2011
Dept: ROAD

Date Paid: 02/25/2011 Warrant #: 16155 Wage #: 000113
Pay Frequency: 7 EFT Route/Acct #:

Wages:	$244.26
Non-Taxable Wages:	$0.00
Total Wages:	$244.26
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$244.26

Net Wages:	$214.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$214.40

Total Deductions: $29.86

Wages: $244.26

Hourly Wages	26.35 Hrs	244.26	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $29.86

Ohio Income Tax	1.89
Medicare	3.54
OPERS-G Regular	24.43
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.54
OPERS-G Regular	34.20

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 02/07/2011 to 02/20/2011 | Date Paid: 02/25/2011 | Warrant #: 16156 | Wage #: 000114

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

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

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

Total Deductions: $27.60

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $27.60

Ohio Income Tax	0.57
Medicare	1.30
OPERS-G Regular	8.94
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	1.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MCKEE 01 | Pay Period: 02/07/2011 to 02/20/2011 | Date Paid: 12/07/2011 | Warrant #: 17170 | Wage #: 000115

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

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

Net Wages:	$79.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$79.09

Total Deductions: $10.35

Wages: $89.44 | Non-Taxable Wages: $0.00 | Deductions: $10.35 | Non-Taxable Deductions: $0.00

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Ohio Income Tax	0.57
Federal Income Tax	0.84
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	12.52

LEAVE BALANCES

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

Employee/Job ID: MIHALY 01

Pay Period: 02/07/2011 to 02/20/2011

Date Paid: 02/25/2011 Warrant #: 16158 Wage #: 000116

Employee Name: SIMON MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$52.02
Non-Taxable Wages:	$0.00
Total Wages:	$52.02
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$52.02

Net Wages:	$45.74
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$45.74

Total Deductions: $6.28

Wages: $52.02

Non-Taxable Wages: $0.00

Deductions: $6.28

Non-Taxable Deductions: $0.00

Hourly Wages	5.05 Hrs	52.02 2021-330-190-0000

Ohio Income Tax	0.33
Medicare	0.75
OPERS-G Regular	5.20
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.75
OPERS-G Regular	7.28

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

Employee/Job ID: MMORRIS 01 | Pay Period: 02/07/2011 to 02/20/2011 | Date Paid: 02/25/2011 | Warrant #: 16159 | Wage #: 000117

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): (Including Non-Cash)	$1,584.62

Net Wages:	$1,030.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,030.22

Total Deductions: $554.40

Wages:		$1,584.62	Non-Taxable Wages:	$0.00	Deductions:	$509.19	Non-Taxable Deductions:	$45.21
Salary	1.00 IT	1,584.62 2081-210-190-0000			Ohio Income Tax	44.21	HOSPITALIZATION	45.21
					Federal Income Tax	152.61		
					OPERS-L Regular	183.82		
					Child Support	128.55		
					==========			
					EMPLOYER'S SHARE			
					==========			
					OPERS-L Regular	286.82		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 02/07/2011 to 02/20/2011 | Date Paid: 02/25/2011 | Warrant #: 16160 | Wage #: 000118

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

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 02/07/2011 to 02/20/2011

Date Paid: 02/25/2011 Warrant #: 16161 Wage #: 000119

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$563.22
Non-Taxable Wages:	$0.00
Total Wages:	$563.22
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$563.22

Net Wages:	$438.57
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$438.57

Total Deductions: $124.65

Wages: $563.22

Hourly Wages	59.10 Hrs	563.22 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $124.65

Ohio Income Tax	8.24
Federal Income Tax	25.92
Medicare	8.17
OPERS-G Regular	56.32
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.17
OPERS-G Regular	78.85

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 02/07/2011 to 02/20/2011 | Date Paid: 02/25/2011 | Warrant #: 16162 | Wage #: 000120

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$150.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$150.06

Total Deductions: $28.82

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $28.82

Ohio Income Tax	1.14
Federal Income Tax	9.79
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: RPOPE 02

Pay Period: 02/07/2011 to 02/20/2011

Date Paid: 02/25/2011 Warrant #: 16163 Wage #: 000121

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$267.80
Non-Taxable Wages:	$0.00
Total Wages:	$267.80
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$267.80

Net Wages:	$234.95
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$234.95

Total Deductions: $32.85

Wages: $267.80

Hourly Wages	26.00 Hrs	267.80	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $32.85

Ohio Income Tax	2.19
Medicare	3.88
OPERS-G Regular	26.78
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.88
OPERS-G Regular	37.49

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01 | Pay Period: 02/07/2011 to 02/20/2011 | Date Paid: 02/25/2011 | Warrant #: 16164 | Wage #: 000122

Employee Name: MICHAEL A SELLERS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$715.52
Non-Taxable Wages:	$0.00
Total Wages:	$715.52
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$715.52

Net Wages:	$541.75
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$541.75

Total Deductions: $173.77

Wages: $715.52 | Non-Taxable Wages: $0.00 | Deductions: $173.77 | Non-Taxable Deductions: $0.00

Hourly Wages	64.00 Hrs	715.52	2081-210-190-0000

Ohio Income Tax	13.01
Federal Income Tax	78.83
Medicare	10.38
OPERS-G Regular	71.55
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.38
OPERS-G Regular	100.17

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

Employee/Job ID: YOUNGER 01

Pay Period: 02/07/2011 to 02/20/2011

Date Paid: 02/25/2011 Warrant #: 16165 Wage #: 000124

Employee Name: ROBERT YOUNGER

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$760.24
Non-Taxable Wages:	$0.00
Total Wages:	$760.24
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$760.24

Net Wages:	$573.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$573.22

Total Deductions: $187.02

Wages: $760.24

Hourly Wages	68.00 Hrs	760.24	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $187.02

Ohio Income Tax	14.44
Federal Income Tax	85.54
Medicare	11.02
OPERS-G Regular	76.02
==========	
EMPLOYER'S SHARE	
==========	
Medicare	11.02
OPERS-G Regular	106.43

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 02/21/2011 to 03/06/2011

Date Paid: 03/11/2011 Warrant #: 16206 Wage #: 000126

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Deductions: $96.62

Non-Taxable Deductions: $0.00

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: 03/01/2011 to 03/31/2011 | Date Paid: 03/11/2011 | Warrant #: 16207 | Wage #: 000127

Employee Name: GERALD BACKO | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

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

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $173.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: BEATTY 01

Pay Period: 02/21/2011 to 03/06/2011

Date Paid: 03/11/2011 Warrant #: 16208 Wage #: 000128

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$77.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$77.79

Total Deductions: $11.65

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.65

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 02/21/2011 to 03/06/2011

Date Paid: 03/11/2011 Warrant #: 16209 Wage #: 000129

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$133.10
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$133.10

Total Deductions: $18.31

Wages: $151.41

Non-Taxable Wages: $0.00

Deductions: $18.31

Non-Taxable Deductions: $0.00

Hourly Wages	12.25 Hrs	151.41	2021-330-190-0000

Ohio Income Tax	0.97
Medicare	2.20
OPERS-G Regular	15.14
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.20
OPERS-G Regular	21.20

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

Employee/Job ID: BROWN 01 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16210 | Wage #: 000130

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

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

Net Wages:	$885.39
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$885.39

Total Deductions: $347.52

Wages:		$1,232.91	Non-Taxable Wages:	$0.00
Hourly Wages	85.50 Hrs	1,232.91 2081-210-190-0000		

Deductions:	$304.18	Non-Taxable Deductions:	$43.34
Ohio Income Tax	30.81	HOSPITALIZATION	43.34
Federal Income Tax	100.14		
Medicare	17.88		
OPERS-L Regular	143.02		
HUBBARD	12.33		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	17.88		
OPERS-L Regular	223.16		

LEAVE BALANCES

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

Employee/Job ID: CDAVIS 01 | Pay Period: 12/01/2010 to 02/28/2011 | Date Paid: 03/11/2011 | Warrant #: 16211 | Wage #: 000131

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

Wages:	$23.19
Non-Taxable Wages:	$0.00
Total Wages:	$23.19
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$23.19

Net Wages:	$21.73
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$21.73

Total Deductions: $1.46

Wages: $23.19 | Non-Taxable Wages: $0.00 | Deductions: $1.46 | Non-Taxable Deductions: $0.00

Hourly Wages	3.00 Hrs	23.19	2111-220-190-0000

Ohio Income Tax	0.15
Medicare - FICA	0.34
Social Security - FICA	0.97
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.34
Social Security - FICA	1.44

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

Employee/Job ID: COSIER 01 | Pay Period: 12/01/2010 to 02/28/2011 | Date Paid: 03/11/2011 | Warrant #: 16212 | Wage #: 000132

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

Wages:	$85.03
Non-Taxable Wages:	$0.00
Total Wages:	$85.03
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$85.03

Net Wages:	$79.69
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$79.69

Total Deductions: $5.34

Wages: $85.03

Hourly Wages	11.00 Hrs	85.03	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $5.34

Ohio Income Tax	0.54
Medicare - FICA	1.23
Social Security - FICA	3.57
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.23
Social Security - FICA	5.27

Non-Taxable Deductions: $0.00

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

Employee/Job ID: DEEM 01 | Pay Period: 12/01/2010 to 02/28/2011 | Date Paid: 03/11/2011 | Warrant #: 16213 | Wage #: 000133

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

Wages:	$77.30
Non-Taxable Wages:	$0.00
Total Wages:	$77.30
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$77.30

Net Wages:	$70.89
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$70.89

Total Deductions: $6.41

Wages: $77.30 | Non-Taxable Wages: $0.00 | Deductions: $6.41 | Non-Taxable Deductions: $0.00

Hourly Wages	10.00 Hrs	77.30	2111-220-190-0000

Ohio Income Tax	0.49
Medicare - FICA	1.12
Social Security - FICA	3.25
STRUTHERS	1.55
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.12
Social Security - FICA	4.79

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

Employee/Job ID: FABRY 01

Pay Period: 12/01/2010 to 02/28/2011

Date Paid: 03/11/2011 Warrant #: 16214 Wage #: 000135

Employee Name: MIKE FABRY

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$23.19
Non-Taxable Wages:	$0.00
Total Wages:	$23.19
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$23.19

Net Wages:	$21.73
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$21.73

Total Deductions: $1.46

Wages: $23.19

Non-Taxable Wages: $0.00

Deductions: $1.46

Non-Taxable Deductions: $0.00

Hourly Wages	3.00 Hrs	23.19	2111-220-190-0000

Ohio Income Tax	0.15
Medicare - FICA	0.34
Social Security - FICA	0.97
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.34
Social Security - FICA	1.44

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

Employee/Job ID: FLOWERS 01

Pay Period: 03/01/2011 to 03/31/2011

Date Paid: 03/11/2011 Warrant #: 16215 Wage #: 000136

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00	1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

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

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

Pay Period: 02/21/2011 to 03/06/2011
Dept: POLC

Date Paid: 03/11/2011 Warrant #: 16216 Wage #: 000137
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01

Pay Period: 03/01/2011 to 03/31/2011

Date Paid: 03/11/2011 Warrant #: 16217 Wage #: 000139

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $281.17

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16218 | Wage #: 000140

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

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

Net Wages:	$75.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$75.55

Total Deductions: $13.89

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $13.89

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
CAMPBELL	2.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JOHNSON 01 | Pay Period: 03/01/2011 to 03/31/2011 | Date Paid: 03/11/2011 | Warrant #: 16219 | Wage #: 000141

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

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

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: KDAVIS 01 | Pay Period: 12/01/2010 to 02/28/2011 | Date Paid: 03/11/2011 | Warrant #: 16220 | Wage #: 000142

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

Wages:	$54.11
Non-Taxable Wages:	$0.00
Total Wages:	$54.11
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$54.11

Net Wages:	$50.71
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$50.71

Total Deductions: $3.40

Wages: $54.11 | Non-Taxable Wages: $0.00 | Deductions: $3.40 | Non-Taxable Deductions: $0.00

Hourly Wages	7.00 Hrs	54.11	2111-220-190-0000

Ohio Income Tax	0.35
Medicare - FICA	0.78
Social Security - FICA	2.27
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.78
Social Security - FICA	3.35

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

Employee/Job ID: LIPTAK 01

Pay Period: 02/21/2011 to 03/06/2011

Date Paid: 03/11/2011 Warrant #: 16221 Wage #: 000143

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$215.06
Non-Taxable Wages:	$0.00
Total Wages:	$215.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$215.06

Net Wages:	$188.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$188.91

Total Deductions: $26.15

Wages: $215.06

Hourly Wages	23.20 Hrs	215.06	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $26.15

Ohio Income Tax	1.52
Medicare	3.12
OPERS-G Regular	21.51
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.12
OPERS-G Regular	30.11

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MAKER 01

Pay Period: 12/01/2010 to 02/28/2011

Date Paid: 03/11/2011 Warrant #: 16222 Wage #: 000144

Employee Name: TOM MAKER

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

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

Net Wages:	$36.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$36.22

Total Deductions: $2.43

Wages: $38.65

Non-Taxable Wages: $0.00

Deductions: $2.43

Non-Taxable Deductions: $0.00

Hourly Wages	5.00 Hrs	38.65	2111-220-190-0000

Ohio Income Tax	0.25
Medicare - FICA	0.56
Social Security - FICA	1.62
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.56
Social Security - FICA	2.40

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

Employee/Job ID: MALIZIA 01 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16223 | Wage #: 000145

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

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

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

Total Deductions: $40.20

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $40.20

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

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MANACK 01

Pay Period: 03/01/2011 to 03/31/2011

Date Paid: 03/11/2011 Warrant #: 16224 Wage #: 000146

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MCKEE 01 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16225 | Wage #: 000147

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

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

Net Wages:	$79.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$79.09

Total Deductions: $10.35

Wages: $89.44 | Non-Taxable Wages: $0.00 | Deductions: $10.35 | Non-Taxable Deductions: $0.00

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Ohio Income Tax	0.57
Federal Income Tax	0.84
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	12.52

LEAVE BALANCES

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

Employee/Job ID: MIHALY 01 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16226 | Wage #: 000148

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

Wages:	$196.22
Non-Taxable Wages:	$0.00
Total Wages:	$196.22
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$196.22

Net Wages:	$160.95
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$160.95

Total Deductions: $35.27

Wages: $196.22 | Non-Taxable Wages: $0.00 | Deductions: $35.27 | Non-Taxable Deductions: $0.00

Hourly Wages	19.05 Hrs	196.22 2021-330-190-0000

Ohio Income Tax	1.28
Federal Income Tax	11.52
Medicare	2.85
OPERS-G Regular	19.62
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.85
OPERS-G Regular	27.47

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

Employee/Job ID: MMALONEY 01 | Pay Period: 12/01/2010 to 02/28/2011 | Date Paid: 03/11/2011 | Warrant #: 16227 | Wage #: 000149

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

Wages:	$177.79
Non-Taxable Wages:	$0.00
Total Wages:	$177.79
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$177.79

Net Wages:	$163.05
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$163.05

Total Deductions: $14.74

Wages: $177.79

Hourly Wages	23.00 Hrs	177.79	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $14.74

Ohio Income Tax	1.13
Medicare - FICA	2.58
Social Security - FICA	7.47
STRUTHERS	3.56
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.58
Social Security - FICA	11.02

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16228 | Wage #: 000150

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,030.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,030.22

Total Deductions: $554.39

Wages:		$1,584.61	Non-Taxable Wages:	$0.00	Deductions:	$509.18	Non-Taxable Deductions:	$45.21
Salary	1.00 IT	1,584.61 2081-210-190-0000			Ohio Income Tax	44.21	HOSPITALIZATION	45.21
					Federal Income Tax	152.61		
					OPERS-L Regular	183.81		
					Child Support	128.55		
					==========			
					EMPLOYER'S SHARE			
					==========			
					OPERS-L Regular	286.81		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16229 | Wage #: 000151

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

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

Net Wages:	$187.72
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$187.72

Total Deductions: $38.88

Wages: $226.60 | Non-Taxable Wages: $0.00 | Deductions: $38.88 | Non-Taxable Deductions: $0.00

Hourly Wages	20.00 Hrs	226.60	2081-210-190-0000

Ohio Income Tax	1.66
Federal Income Tax	14.56
OPERS-G Regular	22.66
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	31.72

LEAVE BALANCES

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

Employee/Job ID: OLSON 01 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16230 | Wage #: 000152

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

Wages:	$573.71
Non-Taxable Wages:	$0.00
Total Wages:	$573.71
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$573.71

Net Wages:	$446.54
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$446.54

Total Deductions: $127.17

Wages: $573.71

Hourly Wages	60.20 Hrs	573.71 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $127.17

Ohio Income Tax	8.51
Federal Income Tax	26.97
Medicare	8.32
OPERS-G Regular	57.37
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.32
OPERS-G Regular	80.32

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PARTIKA 01 | Pay Period: 03/01/2011 to 03/31/2011 | Date Paid: 03/11/2011 | Warrant #: 16231 | Wage #: 000153

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

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

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75 | Non-Taxable Wages: $0.00 | Deductions: $258.31 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	1,414.75	1000-110-121-0000

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

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

Employee/Job ID: PETAK 01 | Pay Period: 12/01/2010 to 02/28/2011 | Date Paid: 03/11/2011 | Warrant #: 16232 | Wage #: 000154

Employee Name: EVAN PETAK | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$139.14
Non-Taxable Wages:	$0.00
Total Wages:	$139.14
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$139.14

Net Wages:	$130.39
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$130.39

Total Deductions: $8.75

Wages: $139.14

Hourly Wages	18.00 Hrs	139.14	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $8.75

Ohio Income Tax	0.89
Medicare - FICA	2.02
Social Security - FICA	5.84
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.02
Social Security - FICA	8.63

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16233 | Wage #: 000155

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

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

Employee/Job ID: REGGLESTON01 | Pay Period: 12/01/2010 to 02/28/2011 | Date Paid: 03/11/2011 | Warrant #: 16234 | Wage #: 000156

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

Wages:	$92.76
Non-Taxable Wages:	$0.00
Total Wages:	$92.76
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$92.76

Net Wages:	$85.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$85.06

Total Deductions: $7.70

Wages: $92.76 | Non-Taxable Wages: $0.00 | Deductions: $7.70 | Non-Taxable Deductions: $0.00

Hourly Wages	12.00 Hrs	92.76	2111-220-190-0000

Ohio Income Tax	0.59
Medicare - FICA	1.35
Social Security - FICA	3.90
STRUTHERS	1.86
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.35
Social Security - FICA	5.75

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

Employee/Job ID: RPOPE 01

Pay Period: 12/01/2010 to 02/28/2011

Date Paid: 03/11/2011 Warrant #: 16235 Wage #: 000157

Employee Name: RICH POPE

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

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

Net Wages:	$144.52
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$144.52

Total Deductions: $10.08

Wages: $154.60

Hourly Wages	20.00 Hrs	154.60	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $10.08

Ohio Income Tax	1.35
Medicare - FICA	2.24
Social Security - FICA	6.49
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.24
Social Security - FICA	9.59

Non-Taxable Deductions: $0.00

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

Employee/Job ID: RPOPE 02

Pay Period: 02/21/2011 to 03/06/2011

Date Paid: 03/11/2011 Warrant #: 16236 Wage #: 000157

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$149.35
Non-Taxable Wages:	$0.00
Total Wages:	$149.35
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$149.35

Net Wages:	$130.94
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$130.94

Total Deductions: $18.41

Wages: $149.35

Non-Taxable Wages: $0.00

Deductions: $18.41

Non-Taxable Deductions: $0.00

Hourly Wages	14.50 Hrs	149.35 2021-330-190-0000

Ohio Income Tax	1.30
Medicare	2.17
OPERS-G Regular	14.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.17
OPERS-G Regular	20.91

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

Employee/Job ID: SEGGLESTON01
Pay Period: 12/01/2010 to 02/28/2011
Date Paid: 03/11/2011 Warrant #: 16237 Wage #: 000158

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

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

Net Wages:	$141.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$141.79

Total Deductions: $12.81

Wages: $154.60

Hourly Wages	20.00 Hrs	154.60	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $12.81

Ohio Income Tax	0.99
Medicare - FICA	2.24
Social Security - FICA	6.49
STRUTHERS	3.09
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.24
Social Security - FICA	9.59

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01

Pay Period: 02/21/2011 to 03/06/2011

Date Paid: 03/11/2011 Warrant #: 16238 Wage #: 000159

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$478.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$478.82

Total Deductions: $147.26

Wages: $626.08

Hourly Wages	56.00 Hrs	626.08	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $147.26

Ohio Income Tax	10.16
Federal Income Tax	65.41
Medicare	9.08
OPERS-G Regular	62.61
==========	
EMPLOYER'S SHARE	
==========	
Medicare	9.08
OPERS-G Regular	87.65

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 02/21/2011 to 03/06/2011 | Date Paid: 03/11/2011 | Warrant #: 16240 | Wage #: 000161

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$793.78
Non-Taxable Wages:	$0.00
Total Wages:	$793.78
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$793.78

Net Wages:	$596.66
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$596.66

Total Deductions: $197.12

Wages: $793.78 | Non-Taxable Wages: $0.00 | Deductions: $197.12 | Non-Taxable Deductions: $0.00

Hourly Wages	71.00 Hrs	793.78	2081-210-190-0000

Ohio Income Tax	15.66
Federal Income Tax	90.57
Medicare	11.51
OPERS-G Regular	79.38
==========	
EMPLOYER'S SHARE	
==========	
Medicare	11.51
OPERS-G Regular	111.13

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

Employee/Job ID: SUTAK 01 | Pay Period: 12/01/2010 to 02/28/2011 | Date Paid: 03/11/2011 | Warrant #: 16239 | Wage #: 000162

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

Wages:	$216.44
Non-Taxable Wages:	$0.00
Total Wages:	$216.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$216.44

Net Wages:	$198.50
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$198.50

Total Deductions: $17.94

Wages: $216.44

Hourly Wages	28.00 Hrs	216.44	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $17.94

Ohio Income Tax	1.38
Medicare - FICA	3.14
Social Security - FICA	9.09
STRUTHERS	4.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	3.14
Social Security - FICA	13.42

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 03/07/2011 to 03/20/2011

Date Paid: 03/25/2011 Warrant #: 16248 Wage #: 000163

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Deductions: $96.62

Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: BEATTY 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16249 | Wage #: 000164

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$143.11
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$143.11

Total Deductions: $30.18

Wages: $173.29

Hourly Wages	15.50 Hrs	173.29	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $30.18

Ohio Income Tax	1.11
Federal Income Tax	9.23
Medicare	2.51
OPERS-G Regular	17.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.51
OPERS-G Regular	24.26

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 03/07/2011 to 03/20/2011

Date Paid: 03/25/2011 Warrant #: 16250 Wage #: 000165

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$74.78
Non-Taxable Wages:	$0.00
Total Wages:	$74.78
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$74.78

Net Wages:	$65.74
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$65.74

Total Deductions: $9.04

Wages: $74.78

Non-Taxable Wages: $0.00

Deductions: $9.04

Non-Taxable Deductions: $0.00

Hourly Wages	6.05 Hrs	74.78	2021-330-190-0000

Ohio Income Tax	0.48
Medicare	1.08
OPERS-G Regular	7.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.08
OPERS-G Regular	10.47

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

Employee/Job ID: BROWN 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16251 | Wage #: 000166

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

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

Net Wages:	$832.15
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$832.15

Total Deductions: $321.45

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$278.11	Non-Taxable Deductions:	$43.34
Ohio Income Tax	27.78	HOSPITALIZATION	43.34
Federal Income Tax	88.24		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

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

Pay Period: 03/07/2011 to 03/20/2011
Dept: POLC

Date Paid: 03/25/2011 Warrant #: 16252 Wage #: 000167
Pay Frequency: 7 EFT Route/Acct #:

Wages:	$190.06
Non-Taxable Wages:	$0.00
Total Wages:	$190.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$190.06

Net Wages:	$156.17
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$156.17

Total Deductions: $33.89

Wages: $190.06

Hourly Wages	17.00 Hrs	190.06	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $33.89

Ohio Income Tax	1.21
Federal Income Tax	10.91
Medicare	2.76
OPERS-G Regular	19.01
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.76
OPERS-G Regular	26.61

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16253 | Wage #: 000168

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

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

Net Wages:	$143.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$143.00

Total Deductions: $35.88

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $35.88

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
CAMPBELL	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16254 | Wage #: 000169

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

Wages:	$336.96
Non-Taxable Wages:	$0.00
Total Wages:	$336.96
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$336.96

Net Wages:	$292.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$292.00

Total Deductions: $44.96

Wages: $336.96

Hourly Wages	36.35 Hrs	336.96	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $44.96

Ohio Income Tax	3.07
Federal Income Tax	3.30
Medicare	4.89
OPERS-G Regular	33.70
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.89
OPERS-G Regular	47.17

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16255 | Wage #: 000170

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

Wages:	$72.67
Non-Taxable Wages:	$0.00
Total Wages:	$72.67
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$72.67

Net Wages:	$47.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$47.44

Total Deductions: $25.23

Wages: $72.67 | Non-Taxable Wages: $0.00 | Deductions: $25.23 | Non-Taxable Deductions: $0.00

Hourly Wages	6.50 Hrs	72.67	2081-210-190-0000

Ohio Income Tax	0.46
Medicare	1.05
OPERS-G Regular	7.27
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	1.45
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.05
OPERS-G Regular	10.17

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

Employee/Job ID: MCKEE 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16256 | Wage #: 000171

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

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

Net Wages:	$150.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$150.06

Total Deductions: $28.82

Wages: $178.88 | Non-Taxable Wages: $0.00 | Deductions: $28.82 | Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Ohio Income Tax	1.14
Federal Income Tax	9.79
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: MIHALY 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16257 | Wage #: 000172

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

Wages:	$248.75
Non-Taxable Wages:	$0.00
Total Wages:	$248.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$248.75

Net Wages:	$201.53
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$201.53

Total Deductions: $47.22

Wages: $248.75 | Non-Taxable Wages: $0.00 | Deductions: $47.22 | Non-Taxable Deductions: $0.00

Hourly Wages	24.15 Hrs	248.75	2021-330-190-0000

Ohio Income Tax	1.95
Federal Income Tax	16.78
Medicare	3.61
OPERS-G Regular	24.88
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.61
OPERS-G Regular	34.83

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

Employee/Job ID: MMORRIS 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16258 | Wage #: 000173

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,030.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,030.22

Total Deductions: $554.39

Wages:		$1,584.61	Non-Taxable Wages:	$0.00	Deductions:	$509.18	Non-Taxable Deductions:	$45.21
Salary	1.00 IT	1,584.61 2081-210-190-0000			Ohio Income Tax	44.21	HOSPITALIZATION	45.21
					Federal Income Tax	152.61		
					OPERS-L Regular	183.81		
					Child Support	128.55		
					==========			
					EMPLOYER'S SHARE			
					==========			
					OPERS-L Regular	286.81		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16259 | Wage #: 000174

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

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

Net Wages:	$151.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$151.96

Total Deductions: $29.32

Wages: $181.28 | Non-Taxable Wages: $0.00 | Deductions: $29.32 | Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	181.28	2081-210-190-0000

Ohio Income Tax	1.16
Federal Income Tax	10.03
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: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16260 | Wage #: 000175

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

Wages:	$586.10
Non-Taxable Wages:	$0.00
Total Wages:	$586.10
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$586.10

Net Wages:	$455.90
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$455.90

Total Deductions: $130.20

Wages: $586.10

Hourly Wages	61.50 Hrs	586.10 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $130.20

Ohio Income Tax	8.88
Federal Income Tax	28.21
Medicare	8.50
OPERS-G Regular	58.61
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.50
OPERS-G Regular	82.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16261 | Wage #: 000176

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

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

Employee/Job ID: RPOPE 02

Pay Period: 03/07/2011 to 03/20/2011

Date Paid: 03/25/2011 Warrant #: 16262 Wage #: 000177

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$272.44
Non-Taxable Wages:	$0.00
Total Wages:	$272.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$272.44

Net Wages:	$239.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$239.00

Total Deductions: $33.44

Wages: $272.44

Non-Taxable Wages: $0.00

Deductions: $33.44

Non-Taxable Deductions: $0.00

Hourly Wages	26.45 Hrs	272.44	2021-330-190-0000

Ohio Income Tax	2.25
Medicare	3.95
OPERS-G Regular	27.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.95
OPERS-G Regular	38.14

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

Employee/Job ID: SELLERS 01

Pay Period: 03/07/2011 to 03/20/2011

Date Paid: 03/25/2011 Warrant #: 16263 Wage #: 000178

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$799.37
Non-Taxable Wages:	$0.00
Total Wages:	$799.37
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$799.37

Net Wages:	$600.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$600.55

Total Deductions: $198.82

Wages: $799.37

Hourly Wages	71.50 Hrs	799.37	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $198.82

Ohio Income Tax	15.88
Federal Income Tax	91.41
Medicare	11.59
OPERS-G Regular	79.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	11.59
OPERS-G Regular	111.91

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 03/07/2011 to 03/20/2011 | Date Paid: 03/25/2011 | Warrant #: 16264 | Wage #: 000180

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$715.52
Non-Taxable Wages:	$0.00
Total Wages:	$715.52
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$715.52

Net Wages:	$541.75
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$541.75

Total Deductions: $173.77

Wages: $715.52 | Non-Taxable Wages: $0.00 | Deductions: $173.77 | Non-Taxable Deductions: $0.00

Hourly Wages	64.00 Hrs	715.52	2081-210-190-0000

Ohio Income Tax	13.01
Federal Income Tax	78.83
Medicare	10.38
OPERS-G Regular	71.55
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.38
OPERS-G Regular	100.17

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

Employee/Job ID: ABEID 01

Pay Period: 03/21/2011 to 04/03/2011

Date Paid: 04/08/2011 Warrant #: 16289 Wage #: 000181

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$362.39
Non-Taxable Wages:	$0.00
Total Wages:	$362.39
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$362.39

Net Wages:	$268.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$268.55

Total Deductions: $93.84

Wages: $362.39

Non-Taxable Wages: $0.00

Deductions: $93.84

Non-Taxable Deductions: $0.00

Hourly Wages	31.00 Hrs	362.39	2081-210-190-0000

Ohio Income Tax	3.40
Federal Income Tax	28.14
OPERS-G Regular	36.24
Supp. Federal Withholding	17.00
CAMPBELL	9.06
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.73

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

Employee/Job ID: BACKO 01 | Pay Period: 04/01/2011 to 04/30/2011 | Date Paid: 04/08/2011 | Warrant #: 16290 | Wage #: 000182

Employee Name: GERALD BACKO | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

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

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $173.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: BECK 01

Pay Period: 03/21/2011 to 04/03/2011

Date Paid: 04/08/2011 Warrant #: 16291 Wage #: 000184

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$352.26
Non-Taxable Wages:	$0.00
Total Wages:	$352.26
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$352.26

Net Wages:	$303.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$303.82

Total Deductions: $48.44

Wages: $352.26

Hourly Wages	28.50 Hrs	352.26	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $48.44

Ohio Income Tax	3.27
Federal Income Tax	4.83
Medicare	5.11
OPERS-G Regular	35.23
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.11
OPERS-G Regular	49.32

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16292 | Wage #: 000185

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

Wages:	$1,240.12
Non-Taxable Wages:	$0.00
Total Wages:	$1,240.12
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,240.12

Net Wages:	$890.24
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$890.24

Total Deductions: $349.88

Wages:		$1,240.12	Non-Taxable Wages:	$0.00
Hourly Wages	86.00 Hrs	1,240.12 2081-210-190-0000		

Deductions:	$306.54	Non-Taxable Deductions:	$43.34
Ohio Income Tax	31.09	HOSPITALIZATION	43.34
Federal Income Tax	101.22		
Medicare	17.98		
OPERS-L Regular	143.85		
HUBBARD	12.40		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	17.98		
OPERS-L Regular	224.46		

LEAVE BALANCES

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

Employee/Job ID: FLOWERS 01

Pay Period: 04/01/2011 to 04/30/2011

Date Paid: 04/08/2011 Warrant #: 16293 Wage #: 000186

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00	1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

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

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

Pay Period: 03/21/2011 to 04/03/2011
Dept: POLC

Date Paid: 04/08/2011 Warrant #: 16294 Wage #: 000187
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01 | Pay Period: 04/01/2011 to 04/30/2011 | Date Paid: 04/08/2011 | Warrant #: 16295 | Wage #: 000188

Employee Name: Gregory T Haren | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

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

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $281.17 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16296 | Wage #: 000189

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

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

Net Wages:	$209.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$209.96

Total Deductions: $58.36

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $58.36 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
Medicare	3.89
OPERS-G Regular	26.83
CAMPBELL	6.71
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.89
OPERS-G Regular	37.56

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

Employee/Job ID: JOHNSON 01 | Pay Period: 04/01/2011 to 04/30/2011 | Date Paid: 04/08/2011 | Warrant #: 16297 | Wage #: 000190

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

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

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: LIPTAK 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16298 | Wage #: 000191

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

Wages:	$203.94
Non-Taxable Wages:	$0.00
Total Wages:	$203.94
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$203.94

Net Wages:	$179.21
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$179.21

Total Deductions: $24.73

Wages: $203.94 | Non-Taxable Wages: $0.00 | Deductions: $24.73 | Non-Taxable Deductions: $0.00

Hourly Wages	22.00 Hrs	203.94	2021-330-190-0000

Ohio Income Tax	1.38
Medicare	2.96
OPERS-G Regular	20.39
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.96
OPERS-G Regular	28.55

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

Employee/Job ID: MALIZIA 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16299 | Wage #: 000192

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

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

Net Wages:	$124.28
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$124.28

Total Deductions: $37.83

Wages: $162.11

Hourly Wages	14.50 Hrs	162.11	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $37.83

Ohio Income Tax	1.03
Medicare	2.35
OPERS-G Regular	16.21
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	3.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.35
OPERS-G Regular	22.70

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MANACK 01

Pay Period: 04/01/2011 to 04/30/2011

Date Paid: 04/08/2011 Warrant #: 16300 Wage #: 000193

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MCKEE 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 12/07/2011 | Warrant #: 17171 | Wage #: 000194

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

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

Net Wages:	$79.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$79.09

Total Deductions: $10.35

Wages: $89.44 | Non-Taxable Wages: $0.00 | Deductions: $10.35 | Non-Taxable Deductions: $0.00

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Ohio Income Tax	0.57
Federal Income Tax	0.84
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	12.52

LEAVE BALANCES

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

Employee/Job ID: MIHALY 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16302 | Wage #: 000195

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

Wages:	$113.30
Non-Taxable Wages:	$0.00
Total Wages:	$113.30
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$113.30

Net Wages:	$96.38
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$96.38

Total Deductions: $16.92

Wages: $113.30 | Non-Taxable Wages: $0.00 | Deductions: $16.92 | Non-Taxable Deductions: $0.00

Hourly Wages	11.00 Hrs	113.30	2021-330-190-0000

Ohio Income Tax	0.72
Federal Income Tax	3.23
Medicare	1.64
OPERS-G Regular	11.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.64
OPERS-G Regular	15.86

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

Employee/Job ID: MMORRIS 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16303 | Wage #: 000196

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,030.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,030.22

Total Deductions: $554.39

Wages:		$1,584.61	Non-Taxable Wages:	$0.00	Deductions:	$509.18	Non-Taxable Deductions:	$45.21
Salary	1.00 IT	1,584.61 2081-210-190-0000			Ohio Income Tax	44.21	HOSPITALIZATION	45.21
					Federal Income Tax	152.61		
					OPERS-L Regular	183.81		
					Child Support	128.55		
					==========			
					EMPLOYER'S SHARE			
					==========			
					OPERS-L Regular	286.81		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16304 | Wage #: 000197

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

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

Net Wages:	$80.04
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$80.04

Total Deductions: $10.60

Wages:		$90.64	Non-Taxable Wages:	$0.00
Hourly Wages	8.00 Hrs	90.64 2081-210-190-0000		

Deductions:	$10.60	Non-Taxable Deductions:	$0.00
Ohio Income Tax	0.58		
Federal Income Tax	0.96		
OPERS-G Regular	9.06		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-G Regular	12.69		

LEAVE BALANCES

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

Employee/Job ID: OLSON 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16305 | Wage #: 000198

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

Wages:	$633.75
Non-Taxable Wages:	$0.00
Total Wages:	$633.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$633.75

Net Wages:	$491.80
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$491.80

Total Deductions: $141.95

Wages: $633.75 | Non-Taxable Wages: $0.00 | Deductions: $141.95 | Non-Taxable Deductions: $0.00

Hourly Wages	66.50 Hrs	633.75 1000-110-190-0000

Ohio Income Tax	10.40
Federal Income Tax	32.98
Medicare	9.19
OPERS-G Regular	63.38
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	9.19
OPERS-G Regular	88.73

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

Employee/Job ID: PARTIKA 01 | Pay Period: 04/01/2011 to 04/30/2011 | Date Paid: 04/08/2011 | Warrant #: 16306 | Wage #: 000199

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

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

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75 | Non-Taxable Wages: $0.00 | Deductions: $258.31 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	1,414.75	1000-110-121-0000

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

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

Employee/Job ID: PONDILLO 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16307 | Wage #: 000200

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$436.02
Non-Taxable Wages:	$0.00
Total Wages:	$436.02
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$436.02

Net Wages:	$350.53
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$350.53

Total Deductions: $85.49

Wages:		$436.02	Non-Taxable Wages:	$0.00
Hourly Wages	39.00 Hrs	436.02 2081-210-190-0000		

Deductions:	$85.49	Non-Taxable Deductions:	$0.00
Ohio Income Tax	4.99		
Federal Income Tax	36.90		
OPERS-G Regular	43.60		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-G Regular	61.04		

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

Employee/Job ID: RPOPE 02

Pay Period: 03/21/2011 to 04/03/2011

Date Paid: 04/08/2011 Warrant #: 16308 Wage #: 000201

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$168.92
Non-Taxable Wages:	$0.00
Total Wages:	$168.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$168.92

Net Wages:	$148.50
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$148.50

Total Deductions: $20.42

Wages: $168.92

Hourly Wages	16.40 Hrs	168.92	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $20.42

Ohio Income Tax	1.08
Medicare	2.45
OPERS-G Regular	16.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.45
OPERS-G Regular	23.65

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01

Pay Period: 03/21/2011 to 04/03/2011

Date Paid: 04/08/2011 Warrant #: 16309 Wage #: 000202

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$536.64
Non-Taxable Wages:	$0.00
Total Wages:	$536.64
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$536.64

Net Wages:	$410.64
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$410.64

Total Deductions: $126.00

Wages: $536.64

Hourly Wages	48.00 Hrs	536.64	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $126.00

Ohio Income Tax	7.56
Federal Income Tax	52.00
Medicare	7.78
OPERS-G Regular	53.66
Supp. Federal Withholding	5.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.78
OPERS-G Regular	75.13

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16310 | Wage #: 000203

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$635.64
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$635.64

Total Deductions: $214.04

Wages: $849.68

Hourly Wages	76.00 Hrs	849.68	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $214.04

Ohio Income Tax	17.80
Federal Income Tax	98.95
Medicare	12.32
OPERS-G Regular	84.97
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.32
OPERS-G Regular	118.96

Non-Taxable Deductions: $0.00

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

Employee/Job ID: CBROWN 01

Pay Period: 03/21/2011 to 04/03/2011

Date Paid: 04/08/2011 Warrant #: 16333 Wage #: 000204

Employee Name: CYNTHIA BROWN

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$99.90
Non-Taxable Wages:	$0.00
Total Wages:	$99.90
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$99.90

Net Wages:	$87.98
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$87.98

Total Deductions: $11.92

Wages: $99.90

Hourly Wages	13.50 Hrs	99.90	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.92

Ohio Income Tax	0.48
Medicare	1.45
OPERS-G Regular	9.99
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.45
OPERS-G Regular	13.99

Non-Taxable Deductions: $0.00

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

Employee/Job ID: CPOPE 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16334 | Wage #: 000205

Employee Name: COLLIN POPE | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$38.48
Non-Taxable Wages:	$0.00
Total Wages:	$38.48
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$38.48

Net Wages:	$33.98
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$33.98

Total Deductions: $4.50

Wages: $38.48

Hourly Wages	5.20 Hrs	38.48	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $4.50

Ohio Income Tax	0.09
Medicare	0.56
OPERS-G Regular	3.85
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.56
OPERS-G Regular	5.39

Non-Taxable Deductions: $0.00

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

Employee/Job ID: KROTKY 01 | Pay Period: 03/21/2011 to 04/03/2011 | Date Paid: 04/08/2011 | Warrant #: 16335 | Wage #: 000206

Employee Name: TAMMI KROTKY | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$40.70
Non-Taxable Wages:	$0.00
Total Wages:	$40.70
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$40.70

Net Wages:	$36.04
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$36.04

Total Deductions: $4.66

Wages:		$40.70	Non-Taxable Wages:	$0.00
Hourly Wages	5.50 Hrs	40.70 2021-330-190-0000		

Deductions:	$4.66	Non-Taxable Deductions:	$0.00
Medicare	0.59		
OPERS-G Regular	4.07		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	0.59		
OPERS-G Regular	5.70		

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

Employee/Job ID: MMIHALY 01

Pay Period: 03/21/2011 to 04/03/2011

Date Paid: 04/08/2011 Warrant #: 16336 Wage #: 000207

Employee Name: MARY A MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$99.90
Non-Taxable Wages:	$0.00
Total Wages:	$99.90
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$99.90

Net Wages:	$87.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$87.82

Total Deductions: $12.08

Wages: $99.90

Hourly Wages	13.50 Hrs	99.90	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $12.08

Ohio Income Tax	0.64
Medicare	1.45
OPERS-G Regular	9.99
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.45
OPERS-G Regular	13.99

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16362 Wage #: 000208

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $96.62

Ohio Income Tax	3.55
Federal Income Tax	29.31
OPERS-G Regular	37.41
Supp. Federal Withholding	17.00
CAMPBELL	9.35
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	52.37

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BEATTY 01 | Pay Period: 04/04/2011 to 04/17/2011 | Date Paid: 04/22/2011 | Warrant #: 16363 | Wage #: 000209

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88 | Non-Taxable Wages: $0.00 | Deductions: $31.41 | Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

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

Employee/Job ID: BECK 01

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16364 Wage #: 000210

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$105.06
Non-Taxable Wages:	$0.00
Total Wages:	$105.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$105.06

Net Wages:	$92.36
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$92.36

Total Deductions: $12.70

Wages: $105.06

Hourly Wages	8.50 Hrs	105.06	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $12.70

Ohio Income Tax	0.67
Medicare	1.52
OPERS-G Regular	10.51
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.52
OPERS-G Regular	14.71

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01 | Pay Period: 04/04/2011 to 04/17/2011 | Date Paid: 04/22/2011 | Warrant #: 16365 | Wage #: 000211

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

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

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

Employee/Job ID: CBROWN 01

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16366 Wage #: 000212

Employee Name: CYNTHIA BROWN

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$95.63
Non-Taxable Wages:	$0.00
Total Wages:	$95.63
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$95.63

Net Wages:	$84.23
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$84.23

Total Deductions: $11.40

Wages: $95.63

Non-Taxable Wages: $0.00

Deductions: $11.40

Non-Taxable Deductions: $0.00

Hourly Wages	11.25 Hrs	95.63	2021-330-190-0000

Ohio Income Tax	0.45
Medicare	1.39
OPERS-G Regular	9.56
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.39
OPERS-G Regular	13.39

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

Employee/Job ID: CPOPE 01

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16367 Wage #: 000213

Employee Name: COLLIN POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$65.20
Non-Taxable Wages:	$0.00
Total Wages:	$65.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$65.20

Net Wages:	$57.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$57.47

Total Deductions: $7.73

Wages: $65.20

Hourly Wages	7.67 Hrs	65.20	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $7.73

Ohio Income Tax	0.26
Medicare	0.95
OPERS-G Regular	6.52
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.95
OPERS-G Regular	9.13

Non-Taxable Deductions: $0.00

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

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

Pay Period: 04/04/2011 to 04/17/2011
Dept: POLC

Date Paid: 04/22/2011 Warrant #: 16368 Wage #: 000214
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 04/04/2011 to 04/17/2011 | Date Paid: 04/22/2011 | Warrant #: 16369 | Wage #: 000215

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

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

Net Wages:	$143.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$143.00

Total Deductions: $35.88

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $35.88

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
CAMPBELL	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: KROTKY 01

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16370 Wage #: 000216

Employee Name: TAMMI KROTKY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$65.54
Non-Taxable Wages:	$0.00
Total Wages:	$65.54
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$65.54

Net Wages:	$58.04
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$58.04

Total Deductions: $7.50

Wages:		$65.54
Hourly Wages	7.71 Hrs	65.54 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions:	$7.50
Medicare	0.95
OPERS-G Regular	6.55
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.95
OPERS-G Regular	9.18

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16371 Wage #: 000217

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$338.82
Non-Taxable Wages:	$0.00
Total Wages:	$338.82
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$338.82

Net Wages:	$293.45
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$293.45

Total Deductions: $45.37

Wages: $338.82

Hourly Wages	36.55 Hrs	338.82 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $45.37

Ohio Income Tax	3.10
Federal Income Tax	3.48
Medicare	4.91
OPERS-G Regular	33.88
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.91
OPERS-G Regular	47.43

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 04/04/2011 to 04/17/2011 | Date Paid: 04/22/2011 | Warrant #: 16372 | Wage #: 000218

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

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

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

Total Deductions: $40.20

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $40.20

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

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MCKEE 01 | Pay Period: 04/04/2011 to 04/17/2011 | Date Paid: 04/22/2011 | Warrant #: 16373 | Wage #: 000219

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

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

Net Wages:	$79.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$79.09

Total Deductions: $10.35

Wages: $89.44 | Non-Taxable Wages: $0.00 | Deductions: $10.35 | Non-Taxable Deductions: $0.00

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Ohio Income Tax	0.57
Federal Income Tax	0.84
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	12.52

LEAVE BALANCES

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

Employee/Job ID: MMIHALY 01

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16374 Wage #: 000221

Employee Name: MARY A MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$112.63
Non-Taxable Wages:	$0.00
Total Wages:	$112.63
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$112.63

Net Wages:	$99.02
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$99.02

Total Deductions: $13.61

Wages: $112.63

Hourly Wages	13.25 Hrs	112.63	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $13.61

Ohio Income Tax	0.72
Medicare	1.63
OPERS-G Regular	11.26
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.63
OPERS-G Regular	15.77

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 04/04/2011 to 04/17/2011 | Date Paid: 04/22/2011 | Warrant #: 16375 | Wage #: 000222

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 04/04/2011 to 04/17/2011 | Date Paid: 04/22/2011 | Warrant #: 16376 | Wage #: 000223

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

Wages:	$260.59
Non-Taxable Wages:	$0.00
Total Wages:	$260.59
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$260.59

Net Wages:	$214.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$214.47

Total Deductions: $46.12

Wages: $260.59 | Non-Taxable Wages: $0.00 | Deductions: $46.12 | Non-Taxable Deductions: $0.00

Hourly Wages	23.00 Hrs	260.59	2081-210-190-0000

Ohio Income Tax	2.10
Federal Income Tax	17.96
OPERS-G Regular	26.06
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	36.48

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16377 Wage #: 000224

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$445.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$445.09

Total Deductions: $126.71

Wages: $571.80

Hourly Wages	60.00 Hrs	571.80	1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $126.71

Ohio Income Tax	8.46
Federal Income Tax	26.78
Medicare	8.29
OPERS-G Regular	57.18
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.29
OPERS-G Regular	80.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 04/04/2011 to 04/17/2011 | Date Paid: 04/22/2011 | Warrant #: 16378 | Wage #: 000225

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$190.06
Non-Taxable Wages:	$0.00
Total Wages:	$190.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$190.06

Net Wages:	$158.93
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$158.93

Total Deductions: $31.13

Wages:		$190.06	Non-Taxable Wages:	$0.00
Hourly Wages	17.00 Hrs	190.06 2081-210-190-0000		

Deductions:	$31.13	Non-Taxable Deductions:	$0.00
Ohio Income Tax	1.21		
Federal Income Tax	10.91		
OPERS-G Regular	19.01		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-G Regular	26.61		

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

Employee/Job ID: RPOPE 02

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16379 Wage #: 000226

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$340.93
Non-Taxable Wages:	$0.00
Total Wages:	$340.93
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$340.93

Net Wages:	$295.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$295.09

Total Deductions: $45.84

Wages: $340.93

Hourly Wages	33.10 Hrs	340.93	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $45.84

Ohio Income Tax	3.12
Federal Income Tax	3.69
Medicare	4.94
OPERS-G Regular	34.09
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.94
OPERS-G Regular	47.73

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01

Pay Period: 04/04/2011 to 04/17/2011

Date Paid: 04/22/2011 Warrant #: 16380 Wage #: 000227

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$599.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$599.46

Total Deductions: $205.50

Wages: $804.96

Hourly Wages	72.00 Hrs	804.96	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $205.50

Ohio Income Tax	16.09
Federal Income Tax	92.24
Medicare	11.67
OPERS-G Regular	80.50
Supp. Federal Withholding	5.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	11.67
OPERS-G Regular	112.69

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 04/04/2011 to 04/17/2011 | Date Paid: 04/22/2011 | Warrant #: 16381 | Wage #: 000228

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$698.75
Non-Taxable Wages:	$0.00
Total Wages:	$698.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$698.75

Net Wages:	$529.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$529.96

Total Deductions: $168.79

Wages: $698.75 | Non-Taxable Wages: $0.00 | Deductions: $168.79 | Non-Taxable Deductions: $0.00

Hourly Wages	62.50 Hrs	698.75	2081-210-190-0000

Ohio Income Tax	12.47
Federal Income Tax	76.31
Medicare	10.13
OPERS-G Regular	69.88
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.13
OPERS-G Regular	97.83

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

Employee/Job ID: ABEID 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16386 Wage #: 000229

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Deductions: $96.62

Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: 05/01/2011 to 05/31/2011 | Date Paid: 05/06/2011 | Warrant #: 16387 | Wage #: 000230

Employee Name: GERALD BACKO | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

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

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $173.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: BEATTY 01 | Pay Period: 04/18/2011 to 05/01/2011 | Date Paid: 05/06/2011 | Warrant #: 16388 | Wage #: 000231

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$77.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$77.79

Total Deductions: $11.65

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.65

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16389 Wage #: 000232

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$328.16
Non-Taxable Wages:	$0.00
Total Wages:	$328.16
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$328.16

Net Wages:	$285.20
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$285.20

Total Deductions: $42.96

Wages: $328.16

Non-Taxable Wages: $0.00

Hourly Wages	26.55 Hrs	328.16 2021-330-190-0000

Deductions: $42.96

Non-Taxable Deductions: $0.00

Ohio Income Tax	2.96
Federal Income Tax	2.42
Medicare	4.76
OPERS-G Regular	32.82
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.76
OPERS-G Regular	45.94

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

Employee/Job ID: BROWN 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16390 Wage #: 000233

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$875.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$875.86

Total Deductions: $335.42

Wages:		$1,211.28		Non-Taxable Wages:	$0.00
Hourly Wages	84.00 Hrs	1,211.28	2081-210-190-0000		

Deductions:	$298.21	Non-Taxable Deductions:	$37.21
Ohio Income Tax	30.22	HOSPITALIZATION	37.21
Federal Income Tax	97.81		
Medicare	17.56		
OPERS-L Regular	140.51		
HUBBARD	12.11		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	17.56		
OPERS-L Regular	219.24		

LEAVE BALANCES

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

Employee/Job ID: CBROWN 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16391 Wage #: 000234

Employee Name: CYNTHIA BROWN

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$140.25
Non-Taxable Wages:	$0.00
Total Wages:	$140.25
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$140.25

Net Wages:	$123.45
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$123.45

Total Deductions: $16.80

Wages: $140.25

Hourly Wages	16.50 Hrs	140.25 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $16.80

Ohio Income Tax	0.74
Medicare	2.03
OPERS-G Regular	14.03
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.03
OPERS-G Regular	19.64

Non-Taxable Deductions: $0.00

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

Employee/Job ID: CPOPE 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16392 Wage #: 000235

Employee Name: COLLIN POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$29.75
Non-Taxable Wages:	$0.00
Total Wages:	$29.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$29.75

Net Wages:	$26.31
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$26.31

Total Deductions: $3.44

Wages: $29.75

Hourly Wages	3.50 Hrs	29.75	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $3.44

Ohio Income Tax	0.03
Medicare	0.43
OPERS-G Regular	2.98
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.43
OPERS-G Regular	4.17

Non-Taxable Deductions: $0.00

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

Employee/Job ID: FLOWERS 01

Pay Period: 05/01/2011 to 05/31/2011

Date Paid: 05/06/2011 Warrant #: 16393 Wage #: 000236

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00	1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

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

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

Pay Period: 04/18/2011 to 05/01/2011
Dept: POLC

Date Paid: 05/06/2011 Warrant #: 16394 Wage #: 000237
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$285.77
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$285.77

Total Deductions: $71.99

Wages: $357.76

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $71.99

Ohio Income Tax	3.34
Federal Income Tax	27.68
Medicare	5.19
OPERS-G Regular	35.78
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.19
OPERS-G Regular	50.09

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01

Pay Period: 05/01/2011 to 05/31/2011

Date Paid: 05/06/2011 Warrant #: 16395 Wage #: 000238

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $281.17

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16396 Wage #: 000239

Employee Name: RICHARD MICHAEL JAMROZIK

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$75.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$75.55

Total Deductions: $13.89

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $13.89

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
CAMPBELL	2.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JOHNSON 01 | Pay Period: 05/01/2011 to 05/31/2011 | Date Paid: 05/06/2011 | Warrant #: 16397 | Wage #: 000240

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

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

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: KROTKY 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16398 Wage #: 000241

Employee Name: TAMMI KROTKY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$29.75
Non-Taxable Wages:	$0.00
Total Wages:	$29.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$29.75

Net Wages:	$26.34
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$26.34

Total Deductions: $3.41

Wages: $29.75

Hourly Wages	3.50 Hrs	29.75	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $3.41

Medicare	0.43
OPERS-G Regular	2.98
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.43
OPERS-G Regular	4.17

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16399 Wage #: 000242

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$320.28
Non-Taxable Wages:	$0.00
Total Wages:	$320.28
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$320.28

Net Wages:	$279.12
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$279.12

Total Deductions: $41.16

Wages: $320.28

Hourly Wages	34.55 Hrs	320.28	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $41.16

Ohio Income Tax	2.86
Federal Income Tax	1.63
Medicare	4.64
OPERS-G Regular	32.03
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.64
OPERS-G Regular	44.84

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 04/18/2011 to 05/01/2011 | Date Paid: 05/06/2011 | Warrant #: 16400 | Wage #: 000243

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

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

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

Total Deductions: $46.70

Wages: $223.60

Hourly Wages	20.00 Hrs	223.60	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $46.70

Ohio Income Tax	1.63
Medicare	3.24
OPERS-G Regular	22.36
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.24
OPERS-G Regular	31.30

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MANACK 01

Pay Period: 05/01/2011 to 05/31/2011

Date Paid: 05/06/2011 Warrant #: 16401 Wage #: 000244

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMIHALY 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16402 Wage #: 000247

Employee Name: MARY A MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$161.50
Non-Taxable Wages:	$0.00
Total Wages:	$161.50
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$161.50

Net Wages:	$141.98
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$141.98

Total Deductions: $19.52

Wages: $161.50

Hourly Wages	19.00 Hrs	161.50	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $19.52

Ohio Income Tax	1.03
Medicare	2.34
OPERS-G Regular	16.15
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.34
OPERS-G Regular	22.61

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 04/18/2011 to 05/01/2011 | Date Paid: 05/06/2011 | Warrant #: 16403 | Wage #: 000248

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61
Salary	1.00 IT	1,584.61 2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 04/18/2011 to 05/01/2011 | Date Paid: 05/06/2011 | Warrant #: 16404 | Wage #: 000249

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

Wages:	$79.31
Non-Taxable Wages:	$0.00
Total Wages:	$79.31
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$79.31

Net Wages:	$70.87
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$70.87

Total Deductions: $8.44

Wages:	$79.31	Non-Taxable Wages:	$0.00
Hourly Wages	7.00 Hrs	79.31 2081-210-190-0000	

Deductions:	$8.44	Non-Taxable Deductions:	$0.00
Ohio Income Tax	0.51		
OPERS-G Regular	7.93		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-G Regular	11.10		

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16405 Wage #: 000250

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$581.33
Non-Taxable Wages:	$0.00
Total Wages:	$581.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$581.33

Net Wages:	$452.31
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$452.31

Total Deductions: $129.02

Wages: $581.33

Hourly Wages	61.00 Hrs	581.33 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $129.02

Ohio Income Tax	8.73
Federal Income Tax	27.73
Medicare	8.43
OPERS-G Regular	58.13
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.43
OPERS-G Regular	81.39

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PARTIKA 01 | Pay Period: 05/01/2011 to 05/31/2011 | Date Paid: 05/06/2011 | Warrant #: 16406 | Wage #: 000251

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

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

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75 | Non-Taxable Wages: $0.00 | Deductions: $258.31 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	1,414.75	1000-110-121-0000

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

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

Employee/Job ID: PONDILLO 01 | Pay Period: 04/18/2011 to 05/01/2011 | Date Paid: 05/06/2011 | Warrant #: 16407 | Wage #: 000252

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$447.20
Non-Taxable Wages:	$0.00
Total Wages:	$447.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$447.20

Net Wages:	$358.62
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$358.62

Total Deductions: $88.58

Wages: $447.20

Hourly Wages	40.00 Hrs	447.20	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $88.58

Ohio Income Tax	5.28
Federal Income Tax	38.58
OPERS-G Regular	44.72
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	62.61

Non-Taxable Deductions: $0.00

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

Employee/Job ID: RPOPE 02

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16408 Wage #: 000253

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$341.45
Non-Taxable Wages:	$0.00
Total Wages:	$341.45
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$341.45

Net Wages:	$295.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$295.47

Total Deductions: $45.98

Wages: $341.45

Non-Taxable Wages: $0.00

Deductions: $45.98

Non-Taxable Deductions: $0.00

Hourly Wages	33.15 Hrs	341.45	2021-330-190-0000

Ohio Income Tax	3.13
Federal Income Tax	3.75
Medicare	4.95
OPERS-G Regular	34.15
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.95
OPERS-G Regular	47.80

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

Employee/Job ID: SELLERS 01

Pay Period: 04/18/2011 to 05/01/2011

Date Paid: 05/06/2011 Warrant #: 16409 Wage #: 000254

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$452.79
Non-Taxable Wages:	$0.00
Total Wages:	$452.79
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$452.79

Net Wages:	$351.10
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$351.10

Total Deductions: $101.69

Wages: $452.79

Hourly Wages	40.50 Hrs	452.79	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $101.69

Ohio Income Tax	5.42
Federal Income Tax	39.42
Medicare	6.57
OPERS-G Regular	45.28
Supp. Federal Withholding	5.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.57
OPERS-G Regular	63.39

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 04/18/2011 to 05/01/2011 | Date Paid: 05/06/2011 | Warrant #: 16410 | Wage #: 000255

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$944.71
Non-Taxable Wages:	$0.00
Total Wages:	$944.71
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$944.71

Net Wages:	$701.89
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$701.89

Total Deductions: $242.82

Wages: $944.71 | Non-Taxable Wages: $0.00 | Deductions: $242.82 | Non-Taxable Deductions: $0.00

Hourly Wages	84.50 Hrs	944.71	2081-210-190-0000

Ohio Income Tax	21.44
Federal Income Tax	113.21
Medicare	13.70
OPERS-G Regular	94.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	13.70
OPERS-G Regular	132.26

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

Employee/Job ID: ABEID 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16465 Wage #: 000256

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Deductions: $96.62

Non-Taxable Deductions: $0.00

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: BEATTY 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16466 Wage #: 000257

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16467 Wage #: 000258

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$263.89
Non-Taxable Wages:	$0.00
Total Wages:	$263.89
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$263.89

Net Wages:	$231.53
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$231.53

Total Deductions: $32.36

Wages: $263.89

Hourly Wages	21.35 Hrs	263.89	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $32.36

Ohio Income Tax	2.14
Medicare	3.83
OPERS-G Regular	26.39
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.83
OPERS-G Regular	36.94

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16468 | Wage #: 000259

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

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

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

Employee/Job ID: CBROWN 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16469 Wage #: 000260

Employee Name: CYNTHIA BROWN

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$76.50
Non-Taxable Wages:	$0.00
Total Wages:	$76.50
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$76.50

Net Wages:	$67.41
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$67.41

Total Deductions: $9.09

Wages: $76.50

Non-Taxable Wages: $0.00

Deductions: $9.09

Non-Taxable Deductions: $0.00

Hourly Wages	9.00 Hrs	76.50	2021-330-190-0000

Ohio Income Tax	0.33
Medicare	1.11
OPERS-G Regular	7.65
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.11
OPERS-G Regular	10.71

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

Employee/Job ID: CPOPE 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16470 Wage #: 000261

Employee Name: COLLIN POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$29.75
Non-Taxable Wages:	$0.00
Total Wages:	$29.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$29.75

Net Wages:	$26.31
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$26.31

Total Deductions: $3.44

Wages: $29.75

Hourly Wages	3.50 Hrs	29.75	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $3.44

Ohio Income Tax	0.03
Medicare	0.43
OPERS-G Regular	2.98
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.43
OPERS-G Regular	4.17

Non-Taxable Deductions: $0.00

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

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

Pay Period: 05/02/2011 to 05/15/2011
Dept: POLC

Date Paid: 05/20/2011 Warrant #: 16471 Wage #: 000262
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16472 | Wage #: 000263

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

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

Net Wages:	$251.83
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$251.83

Total Deductions: $105.93

Wages: $357.76 | Non-Taxable Wages: $0.00 | Deductions: $105.93 | Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Ohio Income Tax	3.34
Federal Income Tax	27.68
Medicare	5.19
OPERS-G Regular	35.78
Supp. Federal Withholding	25.00
CAMPBELL	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.19
OPERS-G Regular	50.09

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

Employee/Job ID: KROTKY 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16473 Wage #: 000264

Employee Name: TAMMI KROTKY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$29.75
Non-Taxable Wages:	$0.00
Total Wages:	$29.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$29.75

Net Wages:	$26.34
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$26.34

Total Deductions: $3.41

Wages: $29.75

Hourly Wages	3.50 Hrs	29.75	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $3.41

Medicare	0.43
OPERS-G Regular	2.98
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.43
OPERS-G Regular	4.17

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16474 | Wage #: 000265

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

Wages:	$250.29
Non-Taxable Wages:	$0.00
Total Wages:	$250.29
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$250.29

Net Wages:	$219.66
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$219.66

Total Deductions: $30.63

Wages: $250.29 | Non-Taxable Wages: $0.00 | Deductions: $30.63 | Non-Taxable Deductions: $0.00

Hourly Wages	27.00 Hrs	250.29	2021-330-190-0000

Ohio Income Tax	1.97
Medicare	3.63
OPERS-G Regular	25.03
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.63
OPERS-G Regular	35.04

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

Employee/Job ID: MALIZIA 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16475 | Wage #: 000266

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

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

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

Total Deductions: $33.91

Wages: $134.16

Hourly Wages	12.00 Hrs	134.16	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $33.91

Ohio Income Tax	0.86
Medicare	1.95
OPERS-G Regular	13.42
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	2.68
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.95
OPERS-G Regular	18.78

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MCKEE 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16476 | Wage #: 000267

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

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

Net Wages:	$150.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$150.06

Total Deductions: $28.82

Wages: $178.88 | Non-Taxable Wages: $0.00 | Deductions: $28.82 | Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Ohio Income Tax	1.14
Federal Income Tax	9.79
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: MIHALY 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16477 | Wage #: 000268

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

Wages:	$41.20
Non-Taxable Wages:	$0.00
Total Wages:	$41.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$41.20

Net Wages:	$36.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$36.22

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: MMIHALY 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16478 Wage #: 000269

Employee Name: MARY A MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$76.50
Non-Taxable Wages:	$0.00
Total Wages:	$76.50
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$76.50

Net Wages:	$67.25
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$67.25

Total Deductions: $9.25

Wages: $76.50

Non-Taxable Wages: $0.00

Deductions: $9.25

Non-Taxable Deductions: $0.00

Hourly Wages	9.00 Hrs	76.50	2021-330-190-0000

Ohio Income Tax	0.49
Medicare	1.11
OPERS-G Regular	7.65
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.11
OPERS-G Regular	10.71

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

Employee/Job ID: MMORRIS 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16479 Wage #: 000270

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16480 | Wage #: 000271

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

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

Net Wages:	$80.04
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$80.04

Total Deductions: $10.60

Wages:		$90.64	Non-Taxable Wages:	$0.00
Hourly Wages	8.00 Hrs	90.64 2081-210-190-0000		

Deductions:	$10.60	Non-Taxable Deductions:	$0.00
Ohio Income Tax	0.58		
Federal Income Tax	0.96		
OPERS-G Regular	9.06		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-G Regular	12.69		

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16482 Wage #: 000272

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$445.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$445.09

Total Deductions: $126.71

Wages: $571.80

Hourly Wages	60.00 Hrs	571.80	1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $126.71

Ohio Income Tax	8.46
Federal Income Tax	26.78
Medicare	8.29
OPERS-G Regular	57.18
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.29
OPERS-G Regular	80.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16483 | Wage #: 000273

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

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

Employee/Job ID: RPOPE 02

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16484 Wage #: 000274

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$258.02
Non-Taxable Wages:	$0.00
Total Wages:	$258.02
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$258.02

Net Wages:	$226.41
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$226.41

Total Deductions: $31.61

Wages: $258.02

Non-Taxable Wages: $0.00

Deductions: $31.61

Non-Taxable Deductions: $0.00

Hourly Wages	25.05 Hrs	258.02 2021-330-190-0000

Ohio Income Tax	2.07
Medicare	3.74
OPERS-G Regular	25.80
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.74
OPERS-G Regular	36.12

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

Employee/Job ID: SELLERS 01

Pay Period: 05/02/2011 to 05/15/2011

Date Paid: 05/20/2011 Warrant #: 16485 Wage #: 000275

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$765.83
Non-Taxable Wages:	$0.00
Total Wages:	$765.83
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$765.83

Net Wages:	$572.17
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$572.17

Total Deductions: $193.66

Wages: $765.83

Hourly Wages	68.50 Hrs	765.83	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $193.66

Ohio Income Tax	14.61
Federal Income Tax	86.37
Medicare	11.10
OPERS-G Regular	76.58
Supp. Federal Withholding	5.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	11.10
OPERS-G Regular	107.22

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16487 | Wage #: 000276

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$478.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$478.82

Total Deductions: $147.26

Wages: $626.08

Hourly Wages	56.00 Hrs	626.08	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $147.26

Ohio Income Tax	10.16
Federal Income Tax	65.41
Medicare	9.08
OPERS-G Regular	62.61
==========	
EMPLOYER'S SHARE	
==========	
Medicare	9.08
OPERS-G Regular	87.65

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MTHEISLER 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16481 | Wage #: 000277

Employee Name: MARY ANNE THEISLER | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$38.25
Non-Taxable Wages:	$0.00
Total Wages:	$38.25
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$38.25

Net Wages:	$33.63
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$33.63

Total Deductions: $4.62

Wages:		$38.25	
Hourly Wages	4.50 Hrs	38.25	2021-330-190-0000

Non-Taxable Wages:	$0.00

Deductions:	$4.62
Ohio Income Tax	0.24
Medicare	0.55
OPERS-G Regular	3.83
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.55
OPERS-G Regular	5.36

Non-Taxable Deductions:	$0.00

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

Employee/Job ID: THEISLER 01 | Pay Period: 05/02/2011 to 05/15/2011 | Date Paid: 05/20/2011 | Warrant #: 16486 | Wage #: 000278

Employee Name: KAYLA THEISLER | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$38.25
Non-Taxable Wages:	$0.00
Total Wages:	$38.25
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$38.25

Net Wages:	$33.63
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$33.63

Total Deductions: $4.62

Wages: $38.25 | Non-Taxable Wages: $0.00 | Deductions: $4.62 | Non-Taxable Deductions: $0.00

Hourly Wages	4.50 Hrs	38.25	2021-330-190-0000

Ohio Income Tax	0.24
Medicare	0.55
OPERS-G Regular	3.83
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.55
OPERS-G Regular	5.36

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

Employee/Job ID: ABEID 01

Pay Period: 05/16/2011 to 05/29/2011

Date Paid: 06/03/2011 Warrant #: 16490 Wage #: 000279

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $96.62

Ohio Income Tax	3.55
Federal Income Tax	29.31
OPERS-G Regular	37.41
Supp. Federal Withholding	17.00
CAMPBELL	9.35
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	52.37

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BACKO 01

Pay Period: 06/01/2011 to 06/30/2011

Date Paid: 06/03/2011 Warrant #: 16491 Wage #: 000280

Employee Name: GERALD BACKO

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $173.90

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BEATTY 01

Pay Period: 05/16/2011 to 05/29/2011

Date Paid: 06/03/2011 Warrant #: 16492 Wage #: 000281

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$77.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$77.79

Total Deductions: $11.65

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.65

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 05/16/2011 to 05/29/2011

Date Paid: 06/03/2011 Warrant #: 16493 Wage #: 000282

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$472.15
Non-Taxable Wages:	$0.00
Total Wages:	$472.15
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$472.15

Net Wages:	$395.35
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$395.35

Total Deductions: $76.80

Wages: $472.15

Hourly Wages	38.20 Hrs	472.15	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $76.80

Ohio Income Tax	5.91
Federal Income Tax	16.82
Medicare	6.85
OPERS-G Regular	47.22
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.85
OPERS-G Regular	66.10

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01

Pay Period: 05/16/2011 to 05/29/2011

Date Paid: 06/03/2011 Warrant #: 16494 Wage #: 000283

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages: $1,153.60

Hourly Wages	80.00 Hrs	1,153.60	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $279.26

Ohio Income Tax	28.01
Federal Income Tax	89.16
Medicare	16.73
OPERS-L Regular	133.82
HUBBARD	11.54
==========	
EMPLOYER'S SHARE	
==========	
Medicare	16.73
OPERS-L Regular	208.80

Non-Taxable Deductions: $37.21

HOSPITALIZATION	37.21

LEAVE BALANCES

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

Employee/Job ID: CBROWN 01

Pay Period: 05/16/2011 to 05/29/2011

Date Paid: 06/03/2011 Warrant #: 16495 Wage #: 000284

Employee Name: CYNTHIA BROWN

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$12.75
Non-Taxable Wages:	$0.00
Total Wages:	$12.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$12.75

Net Wages:	$11.29
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$11.29

Total Deductions: $1.46

Wages: $12.75

Non-Taxable Wages: $0.00

Deductions: $1.46

Non-Taxable Deductions: $0.00

Hourly Wages	1.50 Hrs	12.75	2021-330-190-0000

Medicare	0.18
OPERS-G Regular	1.28
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.18
OPERS-G Regular	1.79

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

Employee/Job ID: CPOPE 01

Pay Period: 05/16/2011 to 05/29/2011

Date Paid: 06/03/2011 Warrant #: 16496 Wage #: 000285

Employee Name: COLLIN POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$21.25
Non-Taxable Wages:	$0.00
Total Wages:	$21.25
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$21.25

Net Wages:	$18.81
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$18.81

Total Deductions: $2.44

Wages: $21.25

Hourly Wages	2.50 Hrs	21.25 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $2.44

Medicare	0.31
OPERS-G Regular	2.13
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.31
OPERS-G Regular	2.98

Non-Taxable Deductions: $0.00

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

Employee/Job ID: FLOWERS 01

Pay Period: 06/01/2011 to 06/30/2011

Date Paid: 06/03/2011 Warrant #: 16497 Wage #: 000286

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00 1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

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

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

Pay Period: 05/16/2011 to 05/29/2011
Dept: POLC

Date Paid: 06/03/2011 Warrant #: 16498 Wage #: 000287
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$298.75
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$298.75

Total Deductions: $75.78

Wages: $374.53

Hourly Wages	33.50 Hrs	374.53	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $75.78

Ohio Income Tax	3.55
Federal Income Tax	29.35
Medicare	5.43
OPERS-G Regular	37.45
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.43
OPERS-G Regular	52.43

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01

Pay Period: 06/01/2011 to 06/30/2011

Date Paid: 06/03/2011 Warrant #: 16499 Wage #: 000288

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $281.17

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 05/16/2011 to 05/29/2011 | Date Paid: 06/03/2011 | Warrant #: 16500 | Wage #: 000289

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

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

Net Wages:	$118.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$118.00

Total Deductions: $60.88

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.88

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
Supp. Federal Withholding	25.00
CAMPBELL	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JOHNSON 01 | Pay Period: 06/01/2011 to 06/30/2011 | Date Paid: 06/03/2011 | Warrant #: 16501 | Wage #: 000290

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

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

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: LIPTAK 01 | Pay Period: 05/16/2011 to 05/29/2011 | Date Paid: 06/03/2011 | Warrant #: 16502 | Wage #: 000292

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

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

Net Wages:	$223.71
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.71

Total Deductions: $31.22

Wages: $254.93 | Non-Taxable Wages: $0.00 | Deductions: $31.22 | Non-Taxable Deductions: $0.00

Hourly Wages	27.50 Hrs	254.93	2021-330-190-0000

Ohio Income Tax	2.03
Medicare	3.70
OPERS-G Regular	25.49
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.70
OPERS-G Regular	35.69

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

Employee/Job ID: MALIZIA 01 | Pay Period: 05/16/2011 to 05/29/2011 | Date Paid: 06/03/2011 | Warrant #: 16503 | Wage #: 000293

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

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

Net Wages:	$124.28
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$124.28

Total Deductions: $37.83

Wages: $162.11 | Non-Taxable Wages: $0.00 | Deductions: $37.83 | Non-Taxable Deductions: $0.00

Hourly Wages	14.50 Hrs	162.11	2081-210-190-0000

Ohio Income Tax	1.03
Medicare	2.35
OPERS-G Regular	16.21
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	3.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.35
OPERS-G Regular	22.70

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

Employee/Job ID: MANACK 01

Pay Period: 06/01/2011 to 06/30/2011

Date Paid: 06/03/2011 Warrant #: 16504 Wage #: 000294

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMIHALY 01

Pay Period: 05/16/2011 to 05/29/2011

Date Paid: 06/03/2011 Warrant #: 16505 Wage #: 000297

Employee Name: MARY A MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$12.75
Non-Taxable Wages:	$0.00
Total Wages:	$12.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$12.75

Net Wages:	$11.21
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$11.21

Total Deductions: $1.54

Wages: $12.75

Hourly Wages	1.50 Hrs	12.75	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $1.54

Ohio Income Tax	0.08
Medicare	0.18
OPERS-G Regular	1.28
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.18
OPERS-G Regular	1.79

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 05/16/2011 to 05/29/2011 | Date Paid: 06/03/2011 | Warrant #: 16506 | Wage #: 000298

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61
Salary	1.00 IT	1,584.61 2081-210-190-0000

Non-Taxable Wages:	$0.00

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 05/16/2011 to 05/29/2011 | Date Paid: 06/03/2011 | Warrant #: 16507 | Wage #: 000299

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

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

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

Employee/Job ID: OLSON 01 | Pay Period: 05/16/2011 to 05/29/2011 | Date Paid: 06/03/2011 | Warrant #: 16508 | Wage #: 000301

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

Wages:	$574.18
Non-Taxable Wages:	$0.00
Total Wages:	$574.18
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$574.18

Net Wages:	$446.89
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$446.89

Total Deductions: $127.29

Wages: $574.18

Hourly Wages	60.25 Hrs	574.18 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $127.29

Ohio Income Tax	8.52
Federal Income Tax	27.02
Medicare	8.33
OPERS-G Regular	57.42
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.33
OPERS-G Regular	80.39

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PARTIKA 01

Pay Period: 06/01/2011 to 06/30/2011

Date Paid: 06/03/2011 Warrant #: 16509 Wage #: 000302

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75

Salary	1.00 IT	1,414.75	1000-110-121-0000

Non-Taxable Wages: $0.00

Deductions: $258.31

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 05/16/2011 to 05/29/2011 | Date Paid: 06/03/2011 | Warrant #: 16510 | Wage #: 000303

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$670.80
Non-Taxable Wages:	$0.00
Total Wages:	$670.80
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$670.80

Net Wages:	$520.02
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$520.02

Total Deductions: $150.78

Wages: $670.80

Hourly Wages	60.00 Hrs	670.80	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $150.78

Ohio Income Tax	11.58
Federal Income Tax	72.12
OPERS-G Regular	67.08
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	93.91

Non-Taxable Deductions: $0.00

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

Employee/Job ID: RPOPE 02

Pay Period: 05/16/2011 to 05/29/2011

Date Paid: 06/03/2011 Warrant #: 16511 Wage #: 000304

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$351.75
Non-Taxable Wages:	$0.00
Total Wages:	$351.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$351.75

Net Wages:	$303.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$303.43

Total Deductions: $48.32

Wages: $351.75

Hourly Wages	34.15 Hrs	351.75	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $48.32

Ohio Income Tax	3.26
Federal Income Tax	4.78
Medicare	5.10
OPERS-G Regular	35.18
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.10
OPERS-G Regular	49.25

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01

Pay Period: 05/16/2011 to 05/29/2011

Date Paid: 06/03/2011 Warrant #: 16512 Wage #: 000305

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$715.52
Non-Taxable Wages:	$0.00
Total Wages:	$715.52
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$715.52

Net Wages:	$536.75
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$536.75

Total Deductions: $178.77

Wages: $715.52

Hourly Wages	64.00 Hrs	715.52	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $178.77

Ohio Income Tax	13.01
Federal Income Tax	78.83
Medicare	10.38
OPERS-G Regular	71.55
Supp. Federal Withholding	5.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.38
OPERS-G Regular	100.17

Non-Taxable Deductions: $0.00

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

Employee/Job ID: THEISLER 01 | Pay Period: 05/16/2011 to 05/29/2011 | Date Paid: 06/03/2011 | Warrant #: 16513 | Wage #: 000306

Employee Name: KAYLA THEISLER | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$21.25
Non-Taxable Wages:	$0.00
Total Wages:	$21.25
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$21.25

Net Wages:	$18.67
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$18.67

Total Deductions: $2.58

Wages:		$21.25
Hourly Wages	2.50 Hrs	21.25 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions:	$2.58
Ohio Income Tax	0.14
Medicare	0.31
OPERS-G Regular	2.13
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.31
OPERS-G Regular	2.98

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 05/16/2011 to 05/29/2011 | Date Paid: 06/03/2011 | Warrant #: 16514 | Wage #: 000307

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$447.20
Non-Taxable Wages:	$0.00
Total Wages:	$447.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$447.20

Net Wages:	$352.14
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$352.14

Total Deductions: $95.06

Wages: $447.20

Hourly Wages	40.00 Hrs	447.20	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $95.06

Ohio Income Tax	5.28
Federal Income Tax	38.58
Medicare	6.48
OPERS-G Regular	44.72
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.48
OPERS-G Regular	62.61

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 05/30/2011 to 06/12/2011

Date Paid: 06/15/2011 Warrant #: 16518 Wage #: 000308

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Deductions: $96.62

Non-Taxable Deductions: $0.00

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: BEATTY 01

Pay Period: 05/30/2011 to 06/12/2011

Date Paid: 06/15/2011 Warrant #: 16519 Wage #: 000309

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$77.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$77.79

Total Deductions: $11.65

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.65

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 05/30/2011 to 06/12/2011

Date Paid: 06/15/2011 Warrant #: 16520 Wage #: 000310

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$18.54
Non-Taxable Wages:	$0.00
Total Wages:	$18.54
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$18.54

Net Wages:	$16.30
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$16.30

Total Deductions: $2.24

Wages: $18.54

Hourly Wages	1.50 Hrs	18.54	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $2.24

Ohio Income Tax	0.12
Medicare	0.27
OPERS-G Regular	1.85
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.27
OPERS-G Regular	2.60

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16521 | Wage #: 000311

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

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

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

Employee/Job ID: FRAZZINI 01 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16522 | Wage #: 000314

Employee Name: PAUL FRAZZINI | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$328.32
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$328.32

Total Deductions: $85.34

Wages: $413.66

Hourly Wages	37.00 Hrs	413.66	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $85.34

Ohio Income Tax	4.42
Federal Income Tax	33.55
Medicare	6.00
OPERS-G Regular	41.37
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.00
OPERS-G Regular	57.91

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16523 | Wage #: 000315

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

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

Net Wages:	$50.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$50.55

Total Deductions: $38.89

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $38.89

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
Supp. Federal Withholding	25.00
CAMPBELL	2.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16524 | Wage #: 000317

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

Wages:	$319.82
Non-Taxable Wages:	$0.00
Total Wages:	$319.82
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$319.82

Net Wages:	$278.77
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$278.77

Total Deductions: $41.05

Wages: $319.82

Hourly Wages	34.50 Hrs	319.82 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $41.05

Ohio Income Tax	2.85
Federal Income Tax	1.58
Medicare	4.64
OPERS-G Regular	31.98
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.64
OPERS-G Regular	44.77

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16525 | Wage #: 000318

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

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

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

Total Deductions: $27.60

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $27.60

Ohio Income Tax	0.57
Medicare	1.30
OPERS-G Regular	8.94
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	1.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16526 | Wage #: 000322

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61
Salary	1.00 IT	1,584.61 2081-210-190-0000

Non-Taxable Wages:	$0.00

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16527 | Wage #: 000323

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

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

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

Employee/Job ID: MTHEISLER 01 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16533 | Wage #: 000324

Employee Name: MARY ANNE THEISLER | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$25.50
Non-Taxable Wages:	$0.00
Total Wages:	$25.50
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$25.50

Net Wages:	$22.42
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$22.42

Total Deductions: $3.08

Wages: $25.50 | Non-Taxable Wages: $0.00 | Deductions: $3.08 | Non-Taxable Deductions: $0.00

Hourly Wages	3.00 Hrs	25.50	2021-330-190-0000

Ohio Income Tax	0.16
Medicare	0.37
OPERS-G Regular	2.55
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.37
OPERS-G Regular	3.57

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

Employee/Job ID: OLSON 01

Pay Period: 05/30/2011 to 06/12/2011

Date Paid: 06/15/2011 Warrant #: 16528 Wage #: 000325

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$518.43
Non-Taxable Wages:	$0.00
Total Wages:	$518.43
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$518.43

Net Wages:	$404.53
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$404.53

Total Deductions: $113.90

Wages: $518.43

Hourly Wages	54.40 Hrs	518.43 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $113.90

Ohio Income Tax	7.10
Federal Income Tax	21.44
Medicare	7.52
OPERS-G Regular	51.84
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.52
OPERS-G Regular	72.58

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16529 | Wage #: 000326

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$447.20
Non-Taxable Wages:	$0.00
Total Wages:	$447.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$447.20

Net Wages:	$358.62
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$358.62

Total Deductions: $88.58

Wages: $447.20 | Non-Taxable Wages: $0.00 | Deductions: $88.58 | Non-Taxable Deductions: $0.00

Hourly Wages	40.00 Hrs	447.20	2081-210-190-0000

Ohio Income Tax	5.28
Federal Income Tax	38.58
OPERS-G Regular	44.72
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	62.61

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

Employee/Job ID: RPOPE 02

Pay Period: 05/30/2011 to 06/12/2011

Date Paid: 06/15/2011 Warrant #: 16530 Wage #: 000327

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$519.64
Non-Taxable Wages:	$0.00
Total Wages:	$519.64
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$519.64

Net Wages:	$431.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$431.46

Total Deductions: $88.18

Wages: $519.64

Hourly Wages	50.45 Hrs	519.64	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $88.18

Ohio Income Tax	7.13
Federal Income Tax	21.56
Medicare	7.53
OPERS-G Regular	51.96
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.53
OPERS-G Regular	72.75

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01

Pay Period: 05/30/2011 to 06/12/2011

Date Paid: 06/15/2011 Warrant #: 16531 Wage #: 000328

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$556.42
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$556.42

Total Deductions: $187.05

Wages: $743.47

Hourly Wages	66.50 Hrs	743.47	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $187.05

Ohio Income Tax	13.90
Federal Income Tax	83.02
Medicare	10.78
OPERS-G Regular	74.35
Supp. Federal Withholding	5.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.78
OPERS-G Regular	104.09

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 05/30/2011 to 06/12/2011 | Date Paid: 06/15/2011 | Warrant #: 16532 | Wage #: 000330

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$838.50
Non-Taxable Wages:	$0.00
Total Wages:	$838.50
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$838.50

Net Wages:	$627.84
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$627.84

Total Deductions: $210.66

Wages: $838.50 | Non-Taxable Wages: $0.00 | Deductions: $210.66 | Non-Taxable Deductions: $0.00

Hourly Wages	75.00 Hrs	838.50	2081-210-190-0000

Ohio Income Tax	17.37
Federal Income Tax	97.28
Medicare	12.16
OPERS-G Regular	83.85
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.16
OPERS-G Regular	117.39

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

Employee/Job ID: COSIER 01 | Pay Period: 03/01/2011 to 05/31/2011 | Date Paid: 07/01/2011 | Warrant #: 16570 | Wage #: 000331

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

Wages:	$85.03
Non-Taxable Wages:	$0.00
Total Wages:	$85.03
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$85.03

Net Wages:	$79.69
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$79.69

Total Deductions: $5.34

Wages: $85.03 | Non-Taxable Wages: $0.00 | Deductions: $5.34 | Non-Taxable Deductions: $0.00

Hourly Wages	11.00 Hrs	85.03	2111-220-190-0000

Ohio Income Tax	0.54
Medicare - FICA	1.23
Social Security - FICA	3.57
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.23
Social Security - FICA	5.27

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

Employee/Job ID: DEEM 01 | Pay Period: 03/01/2011 to 05/31/2011 | Date Paid: 07/01/2011 | Warrant #: 16571 | Wage #: 000332

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

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

Net Wages:	$35.70
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$35.70

Total Deductions: $2.95

Wages: $38.65 | Non-Taxable Wages: $0.00 | Deductions: $2.95 | Non-Taxable Deductions: $0.00

Hourly Wages	5.00 Hrs	38.65	2111-220-190-0000

Medicare - FICA	0.56
Social Security - FICA	1.62
STRUTHERS	0.77
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.56
Social Security - FICA	2.40

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

Employee/Job ID: KDAVIS 01

Pay Period: 03/01/2011 to 05/31/2011

Date Paid: 07/01/2011 Warrant #: 16572 Wage #: 000333

Employee Name: KAREN DAVIS

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$69.57
Non-Taxable Wages:	$0.00
Total Wages:	$69.57
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$69.57

Net Wages:	$65.20
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$65.20

Total Deductions: $4.37

Wages: $69.57

Hourly Wages	9.00 Hrs	69.57	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $4.37

Ohio Income Tax	0.44
Medicare - FICA	1.01
Social Security - FICA	2.92
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.01
Social Security - FICA	4.31

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MAKER 01

Pay Period: 03/01/2011 to 05/31/2011

Date Paid: 07/01/2011 Warrant #: 16573 Wage #: 000334

Employee Name: TOM MAKER

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

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

Net Wages:	$28.97
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$28.97

Total Deductions: $1.95

Wages: $30.92

Non-Taxable Wages: $0.00

Deductions: $1.95

Non-Taxable Deductions: $0.00

Hourly Wages	4.00 Hrs	30.92	2111-220-190-0000

Ohio Income Tax	0.20
Medicare - FICA	0.45
Social Security - FICA	1.30
==========	
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: MMALONEY 01 | Pay Period: 03/01/2011 to 05/31/2011 | Date Paid: 07/01/2011 | Warrant #: 16574 | Wage #: 000335

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

Wages:	$216.44
Non-Taxable Wages:	$0.00
Total Wages:	$216.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$216.44

Net Wages:	$198.50
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$198.50

Total Deductions: $17.94

Wages: $216.44

Hourly Wages	28.00 Hrs	216.44	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $17.94

Ohio Income Tax	1.38
Medicare - FICA	3.14
Social Security - FICA	9.09
STRUTHERS	4.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	3.14
Social Security - FICA	13.42

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PETAK 01

Pay Period: 03/01/2011 to 05/31/2011

Date Paid: 07/01/2011 Warrant #: 16575 Wage #: 000336

Employee Name: EVAN PETAK

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$77.30
Non-Taxable Wages:	$0.00
Total Wages:	$77.30
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$77.30

Net Wages:	$72.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$72.44

Total Deductions: $4.86

Wages: $77.30

Non-Taxable Wages: $0.00

Deductions: $4.86

Non-Taxable Deductions: $0.00

Hourly Wages	10.00 Hrs	77.30	2111-220-190-0000

Ohio Income Tax	0.49
Medicare - FICA	1.12
Social Security - FICA	3.25
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.12
Social Security - FICA	4.79

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

Employee/Job ID: REGGLESTON01
Pay Period: 03/01/2011 to 05/31/2011
Date Paid: 07/01/2011 Warrant #: 16576 Wage #: 000337

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

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

Net Wages:	$35.45
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$35.45

Total Deductions: $3.20

Wages: $38.65

Hourly Wages	5.00 Hrs	38.65	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $3.20

Ohio Income Tax	0.25
Medicare - FICA	0.56
Social Security - FICA	1.62
STRUTHERS	0.77
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.56
Social Security - FICA	2.40

Non-Taxable Deductions: $0.00

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

Employee/Job ID: RPOPE 01

Pay Period: 03/01/2011 to 05/31/2011

Date Paid: 07/01/2011 Warrant #: 16577 Wage #: 000338

Employee Name: RICH POPE

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

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

Net Wages:	$181.10
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$181.10

Total Deductions: $12.15

Wages: $193.25

Non-Taxable Wages: $0.00

Deductions: $12.15

Non-Taxable Deductions: $0.00

Hourly Wages	25.00 Hrs	193.25	2111-220-190-0000

Ohio Income Tax	1.23
Medicare - FICA	2.80
Social Security - FICA	8.12
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.80
Social Security - FICA	11.98

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

Employee/Job ID: SEGGLESTON01

Pay Period: 03/01/2011 to 05/31/2011

Date Paid: 07/01/2011 Warrant #: 16578 Wage #: 000339

Employee Name: STEVE EGGLESTON

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$92.76
Non-Taxable Wages:	$0.00
Total Wages:	$92.76
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$92.76

Net Wages:	$85.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$85.06

Total Deductions: $7.70

Wages: $92.76

Non-Taxable Wages: $0.00

Deductions: $7.70

Non-Taxable Deductions: $0.00

Hourly Wages	12.00 Hrs	92.76	2111-220-190-0000

Ohio Income Tax	0.59
Medicare - FICA	1.35
Social Security - FICA	3.90
STRUTHERS	1.86
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.35
Social Security - FICA	5.75

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

Employee/Job ID: SUTAK 01

Pay Period: 03/01/2011 to 05/31/2011

Date Paid: 07/01/2011 Warrant #: 16579 Wage #: 000340

Employee Name: ED SUTAK

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$216.44
Non-Taxable Wages:	$0.00
Total Wages:	$216.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$216.44

Net Wages:	$198.50
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$198.50

Total Deductions: $17.94

Wages: $216.44

Non-Taxable Wages: $0.00

Deductions: $17.94

Non-Taxable Deductions: $0.00

Hourly Wages	28.00 Hrs	216.44	2111-220-190-0000

Ohio Income Tax	1.38
Medicare - FICA	3.14
Social Security - FICA	9.09
STRUTHERS	4.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	3.14
Social Security - FICA	13.42

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

Employee/Job ID: ABEID 01

Pay Period: 06/13/2011 to 06/26/2011

Date Paid: 07/01/2011 Warrant #: 16581 Wage #: 000342

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$280.56
Non-Taxable Wages:	$0.00
Total Wages:	$280.56
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$280.56

Net Wages:	$206.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$206.18

Total Deductions: $74.38

Wages: $280.56

Hourly Wages	24.00 Hrs	280.56	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $74.38

Ohio Income Tax	2.35
Federal Income Tax	19.96
OPERS-G Regular	28.06
Supp. Federal Withholding	17.00
CAMPBELL	7.01
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	39.28

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BACKO 01 | Pay Period: 07/01/2011 to 07/31/2011 | Date Paid: 07/01/2011 | Warrant #: 16582 | Wage #: 000343

Employee Name: GERALD BACKO | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

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

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $173.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

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

Pay Period: 06/13/2011 to 06/26/2011
Dept: POLC

Date Paid: 07/01/2011 Warrant #: 16583 Wage #: 000344
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$216.67
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$216.67

Total Deductions: $51.65

Wages: $268.32

Hourly Wages	24.00 Hrs	268.32 2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $51.65

Ohio Income Tax	2.20
Federal Income Tax	18.73
Medicare	3.89
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.89
OPERS-G Regular	37.56

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 06/13/2011 to 06/26/2011

Date Paid: 07/01/2011 Warrant #: 16584 Wage #: 000345

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$225.57
Non-Taxable Wages:	$0.00
Total Wages:	$225.57
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$225.57

Net Wages:	$198.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$198.09

Total Deductions: $27.48

Wages: $225.57

Non-Taxable Wages: $0.00

Deductions: $27.48

Non-Taxable Deductions: $0.00

Hourly Wages	18.25 Hrs	225.57	2021-330-190-0000

Ohio Income Tax	1.65
Medicare	3.27
OPERS-G Regular	22.56
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.27
OPERS-G Regular	31.58

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

Employee/Job ID: BROWN 01 | Pay Period: 06/13/2011 to 06/26/2011 | Date Paid: 07/01/2011 | Warrant #: 16585 | Wage #: 000346

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

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

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

Employee/Job ID: CPOPE 01

Pay Period: 06/13/2011 to 06/26/2011

Date Paid: 07/01/2011 Warrant #: 16586 Wage #: 000350

Employee Name: COLLIN POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$85.43
Non-Taxable Wages:	$0.00
Total Wages:	$85.43
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$85.43

Net Wages:	$75.26
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$75.26

Total Deductions: $10.17

Wages: $85.43

Non-Taxable Wages: $0.00

Deductions: $10.17

Non-Taxable Deductions: $0.00

Hourly Wages	10.05 Hrs	85.43	2021-330-190-0000

Ohio Income Tax	0.39
Medicare	1.24
OPERS-G Regular	8.54
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.24
OPERS-G Regular	11.96

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

Employee/Job ID: FLOWERS 01

Pay Period: 07/01/2011 to 07/31/2011

Date Paid: 07/01/2011 Warrant #: 16587 Wage #: 000354

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00	1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

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

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

Pay Period: 06/13/2011 to 06/26/2011
Dept: POLC

Date Paid: 07/01/2011 Warrant #: 16588 Wage #: 000355
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01

Pay Period: 07/01/2011 to 07/31/2011

Date Paid: 07/01/2011 Warrant #: 16589 Wage #: 000357

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $281.17

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 06/13/2011 to 06/26/2011 | Date Paid: 07/01/2011 | Warrant #: 16590 | Wage #: 000358

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

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

Net Wages:	$118.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$118.00

Total Deductions: $60.88

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.88

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
Supp. Federal Withholding	25.00
CAMPBELL	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JOHNSON 01 | Pay Period: 07/01/2011 to 07/31/2011 | Date Paid: 07/01/2011 | Warrant #: 16591 | Wage #: 000359

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

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

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: LIPTAK 01 | Pay Period: 06/13/2011 to 06/26/2011 | Date Paid: 07/01/2011 | Warrant #: 16592 | Wage #: 000362

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

Wages:	$382.57
Non-Taxable Wages:	$0.00
Total Wages:	$382.57
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$382.57

Net Wages:	$327.25
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$327.25

Total Deductions: $55.32

Wages: $382.57

Hourly Wages	41.27 Hrs	382.57	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $55.32

Ohio Income Tax	3.65
Federal Income Tax	7.86
Medicare	5.55
OPERS-G Regular	38.26
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.55
OPERS-G Regular	53.56

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MANACK 01

Pay Period: 07/01/2011 to 07/31/2011

Date Paid: 07/01/2011 Warrant #: 16593 Wage #: 000365

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 06/13/2011 to 06/26/2011 | Date Paid: 07/01/2011 | Warrant #: 16594 | Wage #: 000370

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30	Non-Taxable Deductions:	$39.45
Ohio Income Tax	44.47	HOSPITALIZATION	39.45
Federal Income Tax	153.47		
OPERS-L Regular	183.81		
Child Support	128.55		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-L Regular	286.81		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 06/13/2011 to 06/26/2011 | Date Paid: 07/01/2011 | Warrant #: 16595 | Wage #: 000371

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

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

Net Wages:	$80.04
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$80.04

Total Deductions: $10.60

Wages: $90.64 | Non-Taxable Wages: $0.00 | Deductions: $10.60 | Non-Taxable Deductions: $0.00

Hourly Wages	8.00 Hrs	90.64	2081-210-190-0000

Ohio Income Tax	0.58
Federal Income Tax	0.96
OPERS-G Regular	9.06
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	12.69

LEAVE BALANCES

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

Employee/Job ID: OLSON 01 | Pay Period: 06/13/2011 to 06/26/2011 | Date Paid: 06/29/2011 | Warrant #: 16580 | Wage #: 000373

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

Wages:	$557.51
Non-Taxable Wages:	$0.00
Total Wages:	$557.51
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$557.51

Net Wages:	$434.24
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$434.24

Total Deductions: $123.27

Wages: $557.51

Hourly Wages	58.50 Hrs	557.51 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $123.27

Ohio Income Tax	8.09
Federal Income Tax	25.35
Medicare	8.08
OPERS-G Regular	55.75
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.08
OPERS-G Regular	78.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PARTIKA 01

Pay Period: 07/01/2011 to 07/31/2011

Date Paid: 07/01/2011 Warrant #: 16596 Wage #: 000374

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75

Salary	1.00 IT	1,414.75	1000-110-121-0000

Non-Taxable Wages: $0.00

Deductions: $258.31

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 06/13/2011 to 06/26/2011 | Date Paid: 07/01/2011 | Warrant #: 16597 | Wage #: 000376

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

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

Employee/Job ID: SELLERS 01

Pay Period: 06/13/2011 to 06/26/2011

Date Paid: 07/01/2011 Warrant #: 16599 Wage #: 000380

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$793.78
Non-Taxable Wages:	$0.00
Total Wages:	$793.78
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$793.78

Net Wages:	$591.66
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$591.66

Total Deductions: $202.12

Wages: $793.78

Hourly Wages	71.00 Hrs	793.78	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $202.12

Ohio Income Tax	15.66
Federal Income Tax	90.57
Medicare	11.51
OPERS-G Regular	79.38
Supp. Federal Withholding	5.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	11.51
OPERS-G Regular	111.13

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 06/13/2011 to 06/26/2011 | Date Paid: 07/01/2011 | Warrant #: 16600 | Wage #: 000383

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$612.26
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$612.26

Total Deductions: $203.88

Wages: $816.14 | Non-Taxable Wages: $0.00 | Deductions: $203.88 | Non-Taxable Deductions: $0.00

Hourly Wages	73.00 Hrs	816.14	2081-210-190-0000

Ohio Income Tax	16.52
Federal Income Tax	93.92
Medicare	11.83
OPERS-G Regular	81.61
==========	
EMPLOYER'S SHARE	
==========	
Medicare	11.83
OPERS-G Regular	114.26

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

Employee/Job ID: RPOPE 02

Pay Period: 06/13/2011 to 06/26/2011

Date Paid: 07/01/2011 Warrant #: 16598 Wage #: 000384

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$401.70
Non-Taxable Wages:	$0.00
Total Wages:	$401.70
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$401.70

Net Wages:	$341.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$341.82

Total Deductions: $59.88

Wages: $401.70

Hourly Wages	39.00 Hrs	401.70	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $59.88

Ohio Income Tax	4.12
Federal Income Tax	9.77
Medicare	5.82
OPERS-G Regular	40.17
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.82
OPERS-G Regular	56.24

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BEATTY 01 | Pay Period: 06/27/2011 to 07/10/2011 | Date Paid: 07/15/2011 | Warrant #: 16611 | Wage #: 000386

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$77.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$77.79

Total Deductions: $11.65

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.65

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 06/27/2011 to 07/10/2011

Date Paid: 07/15/2011 Warrant #: 16612 Wage #: 000387

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$98.88
Non-Taxable Wages:	$0.00
Total Wages:	$98.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$98.88

Net Wages:	$86.93
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$86.93

Total Deductions: $11.95

Wages: $98.88

Hourly Wages	8.00 Hrs	98.88	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.95

Ohio Income Tax	0.63
Medicare	1.43
OPERS-G Regular	9.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.43
OPERS-G Regular	13.84

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01 | Pay Period: 06/27/2011 to 07/10/2011 | Date Paid: 07/15/2011 | Warrant #: 16613 | Wage #: 000388

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

Wages:	$1,243.73
Non-Taxable Wages:	$0.00
Total Wages:	$1,243.73
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,243.73

Net Wages:	$897.64
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$897.64

Total Deductions: $346.09

Wages:		$1,243.73	Non-Taxable Wages:	$0.00
Hourly Wages	86.25 Hrs	1,243.73 2081-210-190-0000		

Deductions:	$308.88	Non-Taxable Deductions:	$37.21
Ohio Income Tax	31.46	HOSPITALIZATION	37.21
Federal Income Tax	102.68		
Medicare	18.03		
OPERS-L Regular	144.27		
HUBBARD	12.44		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	18.03		
OPERS-L Regular	225.12		

LEAVE BALANCES

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 06/27/2011 to 07/10/2011 | Date Paid: 07/15/2011 | Warrant #: 16614 | Wage #: 000389

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

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

Net Wages:	$50.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$50.55

Total Deductions: $38.89

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $38.89

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
Supp. Federal Withholding	25.00
CAMPBELL	2.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01

Pay Period: 06/27/2011 to 07/10/2011

Date Paid: 07/15/2011 Warrant #: 16615 Wage #: 000390

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$336.22
Non-Taxable Wages:	$0.00
Total Wages:	$336.22
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$336.22

Net Wages:	$291.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$291.44

Total Deductions: $44.78

Wages: $336.22

Hourly Wages	36.27 Hrs	336.22 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $44.78

Ohio Income Tax	3.06
Federal Income Tax	3.22
Medicare	4.88
OPERS-G Regular	33.62
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.88
OPERS-G Regular	47.07

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 06/27/2011 to 07/10/2011 | Date Paid: 07/15/2011 | Warrant #: 16616 | Wage #: 000391

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

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

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

Total Deductions: $33.91

Wages: $134.16

Hourly Wages	12.00 Hrs	134.16	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $33.91

Ohio Income Tax	0.86
Medicare	1.95
OPERS-G Regular	13.42
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	2.68
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.95
OPERS-G Regular	18.78

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 06/27/2011 to 07/10/2011 | Date Paid: 07/15/2011 | Warrant #: 16617 | Wage #: 000392

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61
Salary	1.00 IT	1,584.61 2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 06/27/2011 to 07/10/2011 | Date Paid: 07/15/2011 | Warrant #: 16618 | Wage #: 000393

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

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

Net Wages:	$151.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$151.96

Total Deductions: $29.32

Wages: $181.28 | Non-Taxable Wages: $0.00 | Deductions: $29.32 | Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	181.28	2081-210-190-0000

Ohio Income Tax	1.16
Federal Income Tax	10.03
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: 06/27/2011 to 07/10/2011

Date Paid: 07/15/2011 Warrant #: 16619 Wage #: 000394

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$233.49
Non-Taxable Wages:	$0.00
Total Wages:	$233.49
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$233.49

Net Wages:	$179.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$179.00

Total Deductions: $54.49

Wages: $233.49

Hourly Wages	24.50 Hrs	233.49	1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $54.49

Ohio Income Tax	1.75
Medicare	3.39
OPERS-G Regular	23.35
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.39
OPERS-G Regular	32.69

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 06/27/2011 to 07/10/2011 | Date Paid: 07/15/2011 | Warrant #: 16620 | Wage #: 000395

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$581.36
Non-Taxable Wages:	$0.00
Total Wages:	$581.36
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$581.36

Net Wages:	$455.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$455.79

Total Deductions: $125.57

Wages: $581.36

Hourly Wages	52.00 Hrs	581.36	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $125.57

Ohio Income Tax	8.73
Federal Income Tax	58.70
OPERS-G Regular	58.14
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	81.39

Non-Taxable Deductions: $0.00

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

Employee/Job ID: RPOPE 02

Pay Period: 06/27/2011 to 07/10/2011

Date Paid: 07/15/2011 Warrant #: 16621 Wage #: 000396

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$434.66
Non-Taxable Wages:	$0.00
Total Wages:	$434.66
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$434.66

Net Wages:	$366.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$366.86

Total Deductions: $67.80

Wages: $434.66

Hourly Wages	42.20 Hrs	434.66	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $67.80

Ohio Income Tax	4.96
Federal Income Tax	13.07
Medicare	6.30
OPERS-G Regular	43.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.30
OPERS-G Regular	60.85

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01

Pay Period: 06/27/2011 to 07/10/2011

Date Paid: 07/15/2011 Warrant #: 16622 Wage #: 000397

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$544.61
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$544.61

Total Deductions: $182.09

Wages: $726.70

Hourly Wages	65.00 Hrs	726.70	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $182.09

Ohio Income Tax	13.37
Federal Income Tax	80.51
Medicare	10.54
OPERS-G Regular	72.67
Supp. Federal Withholding	5.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.54
OPERS-G Regular	101.74

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 06/27/2011 to 07/10/2011 | Date Paid: 07/15/2011 | Warrant #: 16623 | Wage #: 000398

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$872.04
Non-Taxable Wages:	$0.00
Total Wages:	$872.04
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$872.04

Net Wages:	$651.23
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$651.23

Total Deductions: $220.81

Wages: $872.04 | Non-Taxable Wages: $0.00 | Deductions: $220.81 | Non-Taxable Deductions: $0.00

Hourly Wages	78.00 Hrs	872.04	2081-210-190-0000

Ohio Income Tax	18.66
Federal Income Tax	102.31
Medicare	12.64
OPERS-G Regular	87.20
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.64
OPERS-G Regular	122.09

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

Employee/Job ID: ABEID 01

Pay Period: 06/27/2011 to 07/10/2011

Date Paid: 07/15/2011 Warrant #: 16624 Wage #: 000399

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$397.46
Non-Taxable Wages:	$0.00
Total Wages:	$397.46
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$397.46

Net Wages:	$295.11
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$295.11

Total Deductions: $102.35

Wages: $397.46

Hourly Wages	34.00 Hrs	397.46	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $102.35

Ohio Income Tax	4.01
Federal Income Tax	31.65
OPERS-G Regular	39.75
Supp. Federal Withholding	17.00
CAMPBELL	9.94
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	55.64

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 07/11/2011 to 07/24/2011

Date Paid: 07/29/2011 Warrant #: 16666 Wage #: 000400

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$362.39
Non-Taxable Wages:	$0.00
Total Wages:	$362.39
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$362.39

Net Wages:	$268.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$268.55

Total Deductions: $93.84

Wages: $362.39

Non-Taxable Wages: $0.00

Deductions: $93.84

Non-Taxable Deductions: $0.00

Hourly Wages	31.00 Hrs	362.39	2081-210-190-0000

Ohio Income Tax	3.40
Federal Income Tax	28.14
OPERS-G Regular	36.24
Supp. Federal Withholding	17.00
CAMPBELL	9.06
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.73

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

Employee/Job ID: BEATTY 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16667 | Wage #: 000401

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$190.06
Non-Taxable Wages:	$0.00
Total Wages:	$190.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$190.06

Net Wages:	$156.17
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$156.17

Total Deductions: $33.89

Wages: $190.06

Hourly Wages	17.00 Hrs	190.06	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $33.89

Ohio Income Tax	1.21
Federal Income Tax	10.91
Medicare	2.76
OPERS-G Regular	19.01
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.76
OPERS-G Regular	26.61

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 07/25/2011 to 08/07/2011

Date Paid: 08/12/2011 Warrant #: 16692 Wage #: 000402

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$323.21
Non-Taxable Wages:	$0.00
Total Wages:	$323.21
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$323.21

Net Wages:	$281.38
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$281.38

Total Deductions: $41.83

Wages: $323.21

Hourly Wages	26.15 Hrs	323.21	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $41.83

Ohio Income Tax	2.90
Federal Income Tax	1.92
Medicare	4.69
OPERS-G Regular	32.32
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.69
OPERS-G Regular	45.25

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16668 | Wage #: 000403

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

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

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

Employee/Job ID: FRAZZINI 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16669 | Wage #: 000404

Employee Name: PAUL FRAZZINI | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16670 | Wage #: 000405

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

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

Net Wages:	$118.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$118.00

Total Deductions: $60.88

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.88

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
Supp. Federal Withholding	25.00
CAMPBELL	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01

Pay Period: 07/11/2011 to 07/24/2011

Date Paid: 07/29/2011 Warrant #: 16671 Wage #: 000406

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$337.89
Non-Taxable Wages:	$0.00
Total Wages:	$337.89
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$337.89

Net Wages:	$292.73
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$292.73

Total Deductions: $45.16

Wages: $337.89

Hourly Wages	36.45 Hrs	337.89	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $45.16

Ohio Income Tax	3.08
Federal Income Tax	3.39
Medicare	4.90
OPERS-G Regular	33.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.90
OPERS-G Regular	47.30

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16672 | Wage #: 000407

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

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

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

Total Deductions: $27.60

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $27.60

Ohio Income Tax	0.57
Medicare	1.30
OPERS-G Regular	8.94
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	1.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16673 | Wage #: 000408

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00	Deductions:	$510.30	Non-Taxable Deductions:	$39.45
Salary	1.00 IT	1,584.61 2081-210-190-0000			Ohio Income Tax	44.47	HOSPITALIZATION	39.45
					Federal Income Tax	153.47		
					OPERS-L Regular	183.81		
					Child Support	128.55		
					==========			
					EMPLOYER'S SHARE			
					==========			
					OPERS-L Regular	286.81		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16674 | Wage #: 000409

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

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

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

Employee/Job ID: OLSON 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16675 | Wage #: 000410

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

Wages:	$543.21
Non-Taxable Wages:	$0.00
Total Wages:	$543.21
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$543.21

Net Wages:	$423.36
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$423.36

Total Deductions: $119.85

Wages: $543.21

Hourly Wages	57.00 Hrs	543.21 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $119.85

Ohio Income Tax	7.73
Federal Income Tax	23.92
Medicare	7.88
OPERS-G Regular	54.32
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.88
OPERS-G Regular	76.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16676 | Wage #: 000411

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$290.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$290.96

Total Deductions: $66.80

Wages: $357.76 | Non-Taxable Wages: $0.00 | Deductions: $66.80 | Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Ohio Income Tax	3.34
Federal Income Tax	27.68
OPERS-G Regular	35.78
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.09

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

Employee/Job ID: RPOPE 02

Pay Period: 07/11/2011 to 07/24/2011

Date Paid: 07/29/2011 Warrant #: 16677 Wage #: 000412

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$508.82
Non-Taxable Wages:	$0.00
Total Wages:	$508.82
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$508.82

Net Wages:	$423.23
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$423.23

Total Deductions: $85.59

Wages: $508.82

Hourly Wages	49.40 Hrs	508.82	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $85.59

Ohio Income Tax	6.85
Federal Income Tax	20.48
Medicare	7.38
OPERS-G Regular	50.88
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.38
OPERS-G Regular	71.23

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16678 | Wage #: 000413

Employee Name: MICHAEL A SELLERS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$536.64
Non-Taxable Wages:	$0.00
Total Wages:	$536.64
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$536.64

Net Wages:	$410.64
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$410.64

Total Deductions: $126.00

Wages: $536.64

Hourly Wages	48.00 Hrs	536.64	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $126.00

Ohio Income Tax	7.56
Federal Income Tax	52.00
Medicare	7.78
OPERS-G Regular	53.66
Supp. Federal Withholding	5.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.78
OPERS-G Regular	75.13

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 07/11/2011 to 07/24/2011 | Date Paid: 07/29/2011 | Warrant #: 16679 | Wage #: 000414

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$549.61
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$549.61

Total Deductions: $177.09

Wages: $726.70 | Non-Taxable Wages: $0.00 | Deductions: $177.09 | Non-Taxable Deductions: $0.00

Hourly Wages	65.00 Hrs	726.70	2081-210-190-0000

Ohio Income Tax	13.37
Federal Income Tax	80.51
Medicare	10.54
OPERS-G Regular	72.67
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.54
OPERS-G Regular	101.74

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

Employee/Job ID: ABEID 01

Pay Period: 07/25/2011 to 08/07/2011

Date Paid: 08/12/2011 Warrant #: 16689 Wage #: 000415

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $96.62

Ohio Income Tax	3.55
Federal Income Tax	29.31
OPERS-G Regular	37.41
Supp. Federal Withholding	17.00
CAMPBELL	9.35
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	52.37

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BACKO 01 | Pay Period: 08/01/2011 to 08/31/2011 | Date Paid: 08/12/2011 | Warrant #: 16690 | Wage #: 000416

Employee Name: GERALD BACKO | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

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

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $173.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: BEATTY 01

Pay Period: 07/25/2011 to 08/07/2011

Date Paid: 08/12/2011 Warrant #: 16691 Wage #: 000417

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$216.67
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$216.67

Total Deductions: $51.65

Wages: $268.32

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $51.65

Ohio Income Tax	2.20
Federal Income Tax	18.73
Medicare	3.89
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.89
OPERS-G Regular	37.56

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01 | Pay Period: 07/25/2011 to 08/07/2011 | Date Paid: 08/12/2011 | Warrant #: 16693 | Wage #: 000418

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

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

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

Employee/Job ID: FLOWERS 01

Pay Period: 08/01/2011 to 08/31/2011

Date Paid: 08/12/2011 Warrant #: 16694 Wage #: 000421

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00	1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

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

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

Pay Period: 07/25/2011 to 08/07/2011
Dept: POLC

Date Paid: 08/12/2011 Warrant #: 16695 Wage #: 000422
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01

Pay Period: 08/01/2011 to 08/31/2011

Date Paid: 08/12/2011 Warrant #: 16696 Wage #: 000423

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $281.17

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 07/25/2011 to 08/07/2011 | Date Paid: 08/12/2011 | Warrant #: 16697 | Wage #: 000424

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

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

Net Wages:	$118.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$118.00

Total Deductions: $60.88

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.88

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
Supp. Federal Withholding	25.00
CAMPBELL	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

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

Pay Period: 08/01/2011 to 08/31/2011
Dept: ADMN

Date Paid: 08/12/2011 Warrant #: 16698 Wage #: 000425
Pay Frequency: 4 EFT Route/Acct #:

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

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $223.90

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01 | Pay Period: 07/25/2011 to 08/07/2011 | Date Paid: 08/12/2011 | Warrant #: 16699 | Wage #: 000427

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

Wages:	$389.80
Non-Taxable Wages:	$0.00
Total Wages:	$389.80
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$389.80

Net Wages:	$332.78
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$332.78

Total Deductions: $57.02

Wages: $389.80

Hourly Wages	42.05 Hrs	389.80	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $57.02

Ohio Income Tax	3.81
Federal Income Tax	8.58
Medicare	5.65
OPERS-G Regular	38.98
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.65
OPERS-G Regular	54.57

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MANACK 01

Pay Period: 08/01/2011 to 08/31/2011

Date Paid: 08/12/2011 Warrant #: 16700 Wage #: 000429

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 07/25/2011 to 08/07/2011 | Date Paid: 08/12/2011 | Warrant #: 16701 | Wage #: 000433

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61
Salary	1.00 IT	1,584.61 2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 07/25/2011 to 08/07/2011 | Date Paid: 08/12/2011 | Warrant #: 16702 | Wage #: 000434

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

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 07/25/2011 to 08/07/2011

Date Paid: 08/12/2011 Warrant #: 16703 Wage #: 000436

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$445.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$445.09

Total Deductions: $126.71

Wages: $571.80

Hourly Wages	60.00 Hrs	571.80	1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $126.71

Ohio Income Tax	8.46
Federal Income Tax	26.78
Medicare	8.29
OPERS-G Regular	57.18
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.29
OPERS-G Regular	80.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PARTIKA 01

Pay Period: 08/01/2011 to 08/31/2011

Date Paid: 08/12/2011 Warrant #: 16704 Wage #: 000437

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75

Salary	1.00 IT	1,414.75	1000-110-121-0000

Non-Taxable Wages: $0.00

Deductions: $258.31

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 07/25/2011 to 08/07/2011 | Date Paid: 08/12/2011 | Warrant #: 16705 | Wage #: 000438

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$290.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$290.96

Total Deductions: $66.80

Wages: $357.76 | Non-Taxable Wages: $0.00 | Deductions: $66.80 | Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Ohio Income Tax	3.34
Federal Income Tax	27.68
OPERS-G Regular	35.78
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.09

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

Employee/Job ID: RPOPE 02 | Pay Period: 07/25/2011 to 08/07/2011 | Date Paid: 08/12/2011 | Warrant #: 16706 | Wage #: 000439

Employee Name: RICH POPE | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$289.95
Non-Taxable Wages:	$0.00
Total Wages:	$289.95
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$289.95

Net Wages:	$254.28
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$254.28

Total Deductions: $35.67

Wages: $289.95 | Non-Taxable Wages: $0.00 | Deductions: $35.67 | Non-Taxable Deductions: $0.00

Hourly Wages	28.15 Hrs	289.95	2021-330-190-0000

Ohio Income Tax	2.47
Medicare	4.20
OPERS-G Regular	29.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.20
OPERS-G Regular	40.59

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

Employee/Job ID: YOUNGER 01 | Pay Period: 07/25/2011 to 08/07/2011 | Date Paid: 08/12/2011 | Warrant #: 16708 | Wage #: 000443

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$715.52
Non-Taxable Wages:	$0.00
Total Wages:	$715.52
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$715.52

Net Wages:	$541.75
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$541.75

Total Deductions: $173.77

Wages: $715.52

Hourly Wages	64.00 Hrs	715.52	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $173.77

Ohio Income Tax	13.01
Federal Income Tax	78.83
Medicare	10.38
OPERS-G Regular	71.55
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.38
OPERS-G Regular	100.17

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01 | Pay Period: 07/25/2011 to 08/07/2011 | Date Paid: 08/12/2011 | Warrant #: 16707 | Wage #: 000444

Employee Name: MICHAEL A SELLERS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$536.64
Non-Taxable Wages:	$0.00
Total Wages:	$536.64
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$536.64

Net Wages:	$330.14
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$330.14

Total Deductions: $206.50

Wages: $536.64

Hourly Wages	48.00 Hrs	536.64	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $206.50

Ohio Income Tax	7.56
Federal Income Tax	52.00
Medicare	7.78
OPERS-G Regular	53.66
Supp. Federal Withholding	5.00
Great Lakes	80.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.78
OPERS-G Regular	75.13

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 08/08/2011 to 08/21/2011

Date Paid: 08/26/2011 Warrant #: 16725 Wage #: 000445

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $96.62

Ohio Income Tax	3.55
Federal Income Tax	29.31
OPERS-G Regular	37.41
Supp. Federal Withholding	17.00
CAMPBELL	9.35
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	52.37

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BEATTY 01

Pay Period: 08/08/2011 to 08/21/2011

Date Paid: 08/26/2011 Warrant #: 16726 Wage #: 000446

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 08/08/2011 to 08/21/2011

Date Paid: 08/26/2011 Warrant #: 16727 Wage #: 000447

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$118.04
Non-Taxable Wages:	$0.00
Total Wages:	$118.04
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$118.04

Net Wages:	$103.78
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$103.78

Total Deductions: $14.26

Wages: $118.04

Hourly Wages	9.55 Hrs	118.04	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $14.26

Ohio Income Tax	0.75
Medicare	1.71
OPERS-G Regular	11.80
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.71
OPERS-G Regular	16.53

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01 | Pay Period: 08/08/2011 to 08/21/2011 | Date Paid: 08/26/2011 | Warrant #: 16728 | Wage #: 000448

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

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

Net Wages:	$866.17
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$866.17

Total Deductions: $330.69

Wages:		$1,196.86	Non-Taxable Wages:	$0.00
Hourly Wages	83.00 Hrs	1,196.86 2081-210-190-0000		

Deductions:	$293.48	Non-Taxable Deductions:	$37.21
Ohio Income Tax	29.67	HOSPITALIZATION	37.21
Federal Income Tax	95.65		
Medicare	17.35		
OPERS-L Regular	138.84		
HUBBARD	11.97		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	17.35		
OPERS-L Regular	216.63		

LEAVE BALANCES

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

Employee/Job ID: FRAZZINI 01 | Pay Period: 08/08/2011 to 08/21/2011 | Date Paid: 08/26/2011 | Warrant #: 16729 | Wage #: 000449

Employee Name: PAUL FRAZZINI | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 08/08/2011 to 08/21/2011 | Date Paid: 08/26/2011 | Warrant #: 16730 | Wage #: 000450

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

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

Net Wages:	$50.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$50.55

Total Deductions: $38.89

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $38.89

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
Supp. Federal Withholding	25.00
CAMPBELL	2.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01 | Pay Period: 08/08/2011 to 08/21/2011 | Date Paid: 08/26/2011 | Warrant #: 16731 | Wage #: 000451

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

Wages:	$353.19
Non-Taxable Wages:	$0.00
Total Wages:	$353.19
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$353.19

Net Wages:	$304.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$304.55

Total Deductions: $48.64

Wages: $353.19

Hourly Wages	38.10 Hrs	353.19	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $48.64

Ohio Income Tax	3.28
Federal Income Tax	4.92
Medicare	5.12
OPERS-G Regular	35.32
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.12
OPERS-G Regular	49.45

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 08/08/2011 to 08/21/2011 | Date Paid: 08/26/2011 | Warrant #: 16732 | Wage #: 000452

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

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

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

Total Deductions: $27.60

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $27.60

Ohio Income Tax	0.57
Medicare	1.30
OPERS-G Regular	8.94
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	1.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 08/08/2011 to 08/21/2011 | Date Paid: 08/26/2011 | Warrant #: 16733 | Wage #: 000453

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30	Non-Taxable Deductions:	$39.45
Ohio Income Tax	44.47	HOSPITALIZATION	39.45
Federal Income Tax	153.47		
OPERS-L Regular	183.81		
Child Support	128.55		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-L Regular	286.81		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 08/08/2011 to 08/21/2011 | Date Paid: 08/26/2011 | Warrant #: 16734 | Wage #: 000454

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

Wages:	$453.20
Non-Taxable Wages:	$0.00
Total Wages:	$453.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$453.20

Net Wages:	$362.97
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$362.97

Total Deductions: $90.23

Wages: $453.20 | Non-Taxable Wages: $0.00 | Deductions: $90.23 | Non-Taxable Deductions: $0.00

Hourly Wages	40.00 Hrs	453.20	2081-210-190-0000

Ohio Income Tax	5.43
Federal Income Tax	39.48
OPERS-G Regular	45.32
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	63.45

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 08/08/2011 to 08/21/2011

Date Paid: 08/26/2011 Warrant #: 16735 Wage #: 000455

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$445.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$445.09

Total Deductions: $126.71

Wages: $571.80

Hourly Wages	60.00 Hrs	571.80 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $126.71

Ohio Income Tax	8.46
Federal Income Tax	26.78
Medicare	8.29
OPERS-G Regular	57.18
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.29
OPERS-G Regular	80.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 08/08/2011 to 08/21/2011 | Date Paid: 08/26/2011 | Warrant #: 16736 | Wage #: 000456

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$447.20
Non-Taxable Wages:	$0.00
Total Wages:	$447.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$447.20

Net Wages:	$358.62
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$358.62

Total Deductions: $88.58

Wages: $447.20 | Non-Taxable Wages: $0.00 | Deductions: $88.58 | Non-Taxable Deductions: $0.00

Hourly Wages	40.00 Hrs	447.20	2081-210-190-0000

Ohio Income Tax	5.28
Federal Income Tax	38.58
OPERS-G Regular	44.72
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	62.61

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

Employee/Job ID: RPOPE 02

Pay Period: 08/08/2011 to 08/21/2011

Date Paid: 08/26/2011 Warrant #: 16737 Wage #: 000457

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$500.07
Non-Taxable Wages:	$0.00
Total Wages:	$500.07
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$500.07

Net Wages:	$416.57
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$416.57

Total Deductions: $83.50

Wages: $500.07

Hourly Wages	48.55 Hrs	500.07	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $83.50

Ohio Income Tax	6.63
Federal Income Tax	19.61
Medicare	7.25
OPERS-G Regular	50.01
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.25
OPERS-G Regular	70.01

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01

Pay Period: 08/08/2011 to 08/21/2011

Date Paid: 08/26/2011 Warrant #: 16738 Wage #: 000458

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$447.20
Non-Taxable Wages:	$0.00
Total Wages:	$447.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$447.20

Net Wages:	$280.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$280.06

Total Deductions: $167.14

Wages: $447.20

Hourly Wages	40.00 Hrs	447.20	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $167.14

Ohio Income Tax	5.28
Federal Income Tax	38.58
Medicare	6.48
OPERS-G Regular	44.72
Supp. Federal Withholding	5.00
Great Lakes	67.08
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.48
OPERS-G Regular	62.61

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 08/08/2011 to 08/21/2011 | Date Paid: 08/26/2011 | Warrant #: 16739 | Wage #: 000459

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$478.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$478.82

Total Deductions: $147.26

Wages: $626.08

Hourly Wages	56.00 Hrs	626.08	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $147.26

Ohio Income Tax	10.16
Federal Income Tax	65.41
Medicare	9.08
OPERS-G Regular	62.61
==========	
EMPLOYER'S SHARE	
==========	
Medicare	9.08
OPERS-G Regular	87.65

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 08/22/2011 to 09/04/2011

Date Paid: 09/09/2011 Warrant #: 16747 Wage #: 000460

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Deductions: $96.62

Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: 09/01/2011 to 09/30/2011

Date Paid: 09/09/2011 Warrant #: 16748 Wage #: 000461

Employee Name: GERALD BACKO

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $173.90

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BEATTY 01

Pay Period: 08/22/2011 to 09/04/2011

Date Paid: 09/09/2011 Warrant #: 16749 Wage #: 000462

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$285.77
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$285.77

Total Deductions: $71.99

Wages: $357.76

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $71.99

Ohio Income Tax	3.34
Federal Income Tax	27.68
Medicare	5.19
OPERS-G Regular	35.78
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.19
OPERS-G Regular	50.09

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 08/22/2011 to 09/04/2011

Date Paid: 09/09/2011 Warrant #: 16750 Wage #: 000463

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$448.05
Non-Taxable Wages:	$0.00
Total Wages:	$448.05
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$448.05

Net Wages:	$377.03
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$377.03

Total Deductions: $71.02

Wages: $448.05

Hourly Wages	36.25 Hrs	448.05	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $71.02

Ohio Income Tax	5.30
Federal Income Tax	14.41
Medicare	6.50
OPERS-G Regular	44.81
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.50
OPERS-G Regular	62.73

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01

Pay Period: 08/22/2011 to 09/04/2011

Date Paid: 09/09/2011 Warrant #: 16751 Wage #: 000464

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

Employee/Job ID: CBROWN 01

Pay Period: 08/22/2011 to 09/04/2011

Date Paid: 09/09/2011 Warrant #: 16752 Wage #: 000465

Employee Name: CYNTHIA BROWN

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$89.25
Non-Taxable Wages:	$0.00
Total Wages:	$89.25
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$89.25

Net Wages:	$78.62
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$78.62

Total Deductions: $10.63

Wages: $89.25

Non-Taxable Wages: $0.00

Deductions: $10.63

Non-Taxable Deductions: $0.00

Hourly Wages	10.50 Hrs	89.25	2021-330-190-0000

Ohio Income Tax	0.41
Medicare	1.29
OPERS-G Regular	8.93
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.29
OPERS-G Regular	12.50

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

Employee/Job ID: FLOWERS 01

Pay Period: 09/01/2011 to 09/30/2011

Date Paid: 09/09/2011 Warrant #: 16753 Wage #: 000466

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00	1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

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

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

Pay Period: 08/22/2011 to 09/04/2011
Dept: POLC

Date Paid: 09/09/2011 Warrant #: 16754 Wage #: 000467
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01

Pay Period: 09/01/2011 to 09/30/2011

Date Paid: 09/09/2011 Warrant #: 16755 Wage #: 000468

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $281.17

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 08/22/2011 to 09/04/2011 | Date Paid: 09/09/2011 | Warrant #: 16756 | Wage #: 000469

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

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

Net Wages:	$50.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$50.55

Total Deductions: $38.89

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $38.89

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
Supp. Federal Withholding	25.00
CAMPBELL	2.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JOHNSON 01 | Pay Period: 09/01/2011 to 09/30/2011 | Date Paid: 09/09/2011 | Warrant #: 16757 | Wage #: 000470

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

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

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: LIPTAK 01 | Pay Period: 08/22/2011 to 09/04/2011 | Date Paid: 09/09/2011 | Warrant #: 16758 | Wage #: 000471

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

Wages:	$343.45
Non-Taxable Wages:	$0.00
Total Wages:	$343.45
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$343.45

Net Wages:	$297.01
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$297.01

Total Deductions: $46.44

Wages: $343.45 | Non-Taxable Wages: $0.00 | Deductions: $46.44 | Non-Taxable Deductions: $0.00

Hourly Wages	37.05 Hrs	343.45	2021-330-190-0000

Ohio Income Tax	3.16
Federal Income Tax	3.95
Medicare	4.98
OPERS-G Regular	34.35
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.98
OPERS-G Regular	48.08

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

Employee/Job ID: MALIZIA 01 | Pay Period: 08/22/2011 to 09/04/2011 | Date Paid: 09/09/2011 | Warrant #: 16759 | Wage #: 000472

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

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

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

Total Deductions: $40.20

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $40.20

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

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MANACK 01

Pay Period: 09/01/2011 to 09/30/2011

Date Paid: 09/09/2011 Warrant #: 16760 Wage #: 000473

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMIHALY 01

Pay Period: 08/22/2011 to 09/04/2011

Date Paid: 09/09/2011 Warrant #: 16761 Wage #: 000475

Employee Name: MARY A MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$89.25
Non-Taxable Wages:	$0.00
Total Wages:	$89.25
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$89.25

Net Wages:	$78.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$78.46

Total Deductions: $10.79

Wages: $89.25

Hourly Wages	10.50 Hrs	89.25	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $10.79

Ohio Income Tax	0.57
Medicare	1.29
OPERS-G Regular	8.93
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.29
OPERS-G Regular	12.50

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 08/22/2011 to 09/04/2011 | Date Paid: 09/09/2011 | Warrant #: 16762 | Wage #: 000476

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30	Non-Taxable Deductions:	$39.45
Ohio Income Tax	44.47	HOSPITALIZATION	39.45
Federal Income Tax	153.47		
OPERS-L Regular	183.81		
Child Support	128.55		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-L Regular	286.81		

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 08/22/2011 to 09/04/2011 | Date Paid: 09/09/2011 | Warrant #: 16763 | Wage #: 000477

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

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 08/22/2011 to 09/04/2011

Date Paid: 09/09/2011 Warrant #: 16764 Wage #: 000478

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$585.14
Non-Taxable Wages:	$0.00
Total Wages:	$585.14
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$585.14

Net Wages:	$455.19
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$455.19

Total Deductions: $129.95

Wages: $585.14

Hourly Wages	61.40 Hrs	585.14 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $129.95

Ohio Income Tax	8.85
Federal Income Tax	28.11
Medicare	8.48
OPERS-G Regular	58.51
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.48
OPERS-G Regular	81.92

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PARTIKA 01

Pay Period: 09/01/2011 to 09/30/2011

Date Paid: 09/09/2011 Warrant #: 16765 Wage #: 000479

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75

Salary	1.00 IT	1,414.75	1000-110-121-0000

Non-Taxable Wages: $0.00

Deductions: $258.31

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01 | Pay Period: 08/22/2011 to 09/04/2011 | Date Paid: 09/09/2011 | Warrant #: 16766 | Wage #: 000480

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$325.94
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$325.94

Total Deductions: $76.54

Wages: $402.48 | Non-Taxable Wages: $0.00 | Deductions: $76.54 | Non-Taxable Deductions: $0.00

Hourly Wages	36.00 Hrs	402.48	2081-210-190-0000

Ohio Income Tax	4.14
Federal Income Tax	32.15
OPERS-G Regular	40.25
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	56.35

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

Employee/Job ID: RPOPE 02

Pay Period: 08/22/2011 to 09/04/2011

Date Paid: 09/09/2011 Warrant #: 16767 Wage #: 000481

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$401.70
Non-Taxable Wages:	$0.00
Total Wages:	$401.70
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$401.70

Net Wages:	$341.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$341.82

Total Deductions: $59.88

Wages: $401.70

Hourly Wages	39.00 Hrs	401.70	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $59.88

Ohio Income Tax	4.12
Federal Income Tax	9.77
Medicare	5.82
OPERS-G Regular	40.17
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.82
OPERS-G Regular	56.24

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01 | Pay Period: 08/22/2011 to 09/04/2011 | Date Paid: 09/09/2011 | Warrant #: 16768 | Wage #: 000482

Employee Name: MICHAEL A SELLERS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$536.64
Non-Taxable Wages:	$0.00
Total Wages:	$536.64
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$536.64

Net Wages:	$330.14
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$330.14

Total Deductions: $206.50

Wages: $536.64

Hourly Wages	48.00 Hrs	536.64	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $206.50

Ohio Income Tax	7.56
Federal Income Tax	52.00
Medicare	7.78
OPERS-G Regular	53.66
Supp. Federal Withholding	5.00
Great Lakes	80.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.78
OPERS-G Regular	75.13

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 08/22/2011 to 09/04/2011 | Date Paid: 09/09/2011 | Warrant #: 16769 | Wage #: 000483

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$715.52
Non-Taxable Wages:	$0.00
Total Wages:	$715.52
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$715.52

Net Wages:	$541.75
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$541.75

Total Deductions: $173.77

Wages: $715.52 | Non-Taxable Wages: $0.00 | Deductions: $173.77 | Non-Taxable Deductions: $0.00

Hourly Wages	64.00 Hrs	715.52	2081-210-190-0000

Ohio Income Tax	13.01
Federal Income Tax	78.83
Medicare	10.38
OPERS-G Regular	71.55
==========	
EMPLOYER'S SHARE	
==========	
Medicare	10.38
OPERS-G Regular	100.17

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

Employee/Job ID: ABEID 01

Pay Period: 09/05/2011 to 09/18/2011

Date Paid: 09/23/2011 Warrant #: 16806 Wage #: 000484

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Deductions: $96.62

Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: BEATTY 01
Employee Name: RUSSEL BEATTY

Pay Period: 09/05/2011 to 09/18/2011
Dept: POLC

Date Paid: 09/23/2011 Warrant #: 16807 Wage #: 000485
Pay Frequency: 7 EFT Route/Acct #:

Wages:	$201.24
Non-Taxable Wages:	$0.00
Total Wages:	$201.24
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$201.24

Net Wages:	$164.84
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$164.84

Total Deductions: $36.40

Wages: $201.24

Hourly Wages	18.00 Hrs	201.24	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $36.40

Ohio Income Tax	1.34
Federal Income Tax	12.02
Medicare	2.92
OPERS-G Regular	20.12
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.92
OPERS-G Regular	28.17

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 09/05/2011 to 09/18/2011

Date Paid: 09/23/2011 Warrant #: 16808 Wage #: 000486

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$438.78
Non-Taxable Wages:	$0.00
Total Wages:	$438.78
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$438.78

Net Wages:	$370.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$370.00

Total Deductions: $68.78

Wages: $438.78

Hourly Wages	35.50 Hrs	438.78	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $68.78

Ohio Income Tax	5.06
Federal Income Tax	13.48
Medicare	6.36
OPERS-G Regular	43.88
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.36
OPERS-G Regular	61.43

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01 | Pay Period: 09/05/2011 to 09/18/2011 | Date Paid: 09/23/2011 | Warrant #: 16809 | Wage #: 000487

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

Wages:	$1,319.43
Non-Taxable Wages:	$0.00
Total Wages:	$1,319.43
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,319.43

Net Wages:	$948.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$948.46

Total Deductions: $370.97

Wages:		$1,319.43	Non-Taxable Wages:	$0.00
Hourly Wages	91.50 Hrs	1,319.43 2081-210-190-0000		

Deductions:	$333.76	Non-Taxable Deductions:	$37.21
Ohio Income Tax	34.36	HOSPITALIZATION	37.21
Federal Income Tax	114.03		
Medicare	19.13		
OPERS-L Regular	153.05		
HUBBARD	13.19		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	19.13		
OPERS-L Regular	238.82		

LEAVE BALANCES

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

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

Pay Period: 09/05/2011 to 09/18/2011
Dept: POLC

Date Paid: 09/23/2011 Warrant #: 16811 Wage #: 000488
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 09/05/2011 to 09/18/2011 | Date Paid: 09/23/2011 | Warrant #: 16812 | Wage #: 000489

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

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

Net Wages:	$118.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$118.00

Total Deductions: $60.88

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.88

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
Supp. Federal Withholding	25.00
CAMPBELL	4.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01

Pay Period: 09/05/2011 to 09/18/2011

Date Paid: 09/23/2011 Warrant #: 16813 Wage #: 000490

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$445.42
Non-Taxable Wages:	$0.00
Total Wages:	$445.42
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$445.42

Net Wages:	$375.05
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$375.05

Total Deductions: $70.37

Wages: $445.42

Hourly Wages	48.05 Hrs	445.42 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $70.37

Ohio Income Tax	5.23
Federal Income Tax	14.14
Medicare	6.46
OPERS-G Regular	44.54
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.46
OPERS-G Regular	62.36

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01

Pay Period: 09/05/2011 to 09/18/2011

Date Paid: 09/23/2011 Warrant #: 16814 Wage #: 000491

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$55.90
Non-Taxable Wages:	$0.00
Total Wages:	$55.90
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$55.90

Net Wages:	$33.02
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$33.02

Total Deductions: $22.88

Wages: $55.90

Hourly Wages	5.00 Hrs	55.90	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $22.88

Ohio Income Tax	0.36
Medicare	0.81
OPERS-G Regular	5.59
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	1.12
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.81
OPERS-G Regular	7.83

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 09/05/2011 to 09/18/2011 | Date Paid: 09/23/2011 | Warrant #: 16815 | Wage #: 000493

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61
Salary	1.00 IT	1,584.61 2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 09/05/2011 to 09/18/2011 | Date Paid: 09/23/2011 | Warrant #: 16816 | Wage #: 000494

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

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

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

Employee/Job ID: OLSON 01 | Pay Period: 09/05/2011 to 09/18/2011 | Date Paid: 09/23/2011 | Warrant #: 16817 | Wage #: 000495

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

Wages:	$543.69
Non-Taxable Wages:	$0.00
Total Wages:	$543.69
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$543.69

Net Wages:	$423.73
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$423.73

Total Deductions: $119.96

Wages: $543.69

Hourly Wages	57.05 Hrs	543.69 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $119.96

Ohio Income Tax	7.74
Federal Income Tax	23.97
Medicare	7.88
OPERS-G Regular	54.37
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.88
OPERS-G Regular	76.12

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PONDILLO 01

Pay Period: 09/05/2011 to 09/18/2011

Date Paid: 09/23/2011 Warrant #: 16818 Wage #: 000496

Employee Name: ANDREW PONDILLO

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$290.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$290.96

Total Deductions: $66.80

Wages: $357.76

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $66.80

Ohio Income Tax	3.34
Federal Income Tax	27.68
OPERS-G Regular	35.78
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.09

Non-Taxable Deductions: $0.00

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

Employee/Job ID: RPOPE 02

Pay Period: 09/05/2011 to 09/18/2011

Date Paid: 09/23/2011 Warrant #: 16819 Wage #: 000497

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$437.75
Non-Taxable Wages:	$0.00
Total Wages:	$437.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$437.75

Net Wages:	$369.20
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$369.20

Total Deductions: $68.55

Wages: $437.75

Hourly Wages	42.50 Hrs	437.75	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $68.55

Ohio Income Tax	5.04
Federal Income Tax	13.38
Medicare	6.35
OPERS-G Regular	43.78
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.35
OPERS-G Regular	61.29

Non-Taxable Deductions: $0.00

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

Employee/Job ID: SELLERS 01

Pay Period: 09/05/2011 to 09/18/2011

Date Paid: 09/23/2011 Warrant #: 16820 Wage #: 000498

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$491.92
Non-Taxable Wages:	$0.00
Total Wages:	$491.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$491.92

Net Wages:	$305.10
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$305.10

Total Deductions: $186.82

Wages: $491.92

Hourly Wages	44.00 Hrs	491.92	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $186.82

Ohio Income Tax	6.42
Federal Income Tax	45.29
Medicare	7.13
OPERS-G Regular	49.19
Supp. Federal Withholding	5.00
Great Lakes	73.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.13
OPERS-G Regular	68.87

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01 | Pay Period: 09/05/2011 to 09/18/2011 | Date Paid: 09/23/2011 | Warrant #: 16821 | Wage #: 000499

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$838.50
Non-Taxable Wages:	$0.00
Total Wages:	$838.50
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$838.50

Net Wages:	$627.84
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$627.84

Total Deductions: $210.66

Wages: $838.50 | Non-Taxable Wages: $0.00 | Deductions: $210.66 | Non-Taxable Deductions: $0.00

Hourly Wages	75.00 Hrs	838.50	2081-210-190-0000

Ohio Income Tax	17.37
Federal Income Tax	97.28
Medicare	12.16
OPERS-G Regular	83.85
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.16
OPERS-G Regular	117.39

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

Employee/Job ID: CPOPE 01 | Pay Period: 09/05/2011 to 09/18/2011 | Date Paid: 09/23/2011 | Warrant #: 16810 | Wage #: 000500

Employee Name: COLLIN POPE | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$46.75
Non-Taxable Wages:	$0.00
Total Wages:	$46.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$46.75

Net Wages:	$41.25
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$41.25

Total Deductions: $5.50

Wages: $46.75 | Non-Taxable Wages: $0.00 | Deductions: $5.50 | Non-Taxable Deductions: $0.00

Hourly Wages	5.50 Hrs	46.75	2021-330-190-0000

Ohio Income Tax	0.14
Medicare	0.68
OPERS-G Regular	4.68
==========	
EMPLOYER'S SHARE	
==========	
Medicare	0.68
OPERS-G Regular	6.55

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

Employee/Job ID: ABEID 01

Pay Period: 09/19/2011 to 10/02/2011

Date Paid: 10/07/2011 Warrant #: 16842 Wage #: 000501

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Deductions: $96.62

Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: 10/01/2011 to 10/31/2011 | Date Paid: 10/07/2011 | Warrant #: 16843 | Wage #: 000502

Employee Name: GERALD BACKO | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

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

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $173.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: BEATTY 01

Pay Period: 09/19/2011 to 10/02/2011

Date Paid: 10/07/2011 Warrant #: 16844 Wage #: 000503

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$216.67
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$216.67

Total Deductions: $51.65

Wages: $268.32

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $51.65

Ohio Income Tax	2.20
Federal Income Tax	18.73
Medicare	3.89
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.89
OPERS-G Regular	37.56

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BECK 01

Pay Period: 09/19/2011 to 10/02/2011

Date Paid: 10/07/2011 Warrant #: 16845 Wage #: 000504

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$254.00
Non-Taxable Wages:	$0.00
Total Wages:	$254.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$254.00

Net Wages:	$222.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$222.91

Total Deductions: $31.09

Wages: $254.00

Hourly Wages	20.55 Hrs	254.00	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.09

Ohio Income Tax	2.01
Medicare	3.68
OPERS-G Regular	25.40
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.68
OPERS-G Regular	35.56

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BROWN 01

Pay Period: 09/19/2011 to 10/02/2011

Date Paid: 10/07/2011 Warrant #: 16846 Wage #: 000505

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$851.66
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$851.66

Total Deductions: $323.57

Wages:		$1,175.23	Non-Taxable Wages:	$0.00
Hourly Wages	81.50 Hrs	1,175.23 2081-210-190-0000		

Deductions:	$286.36	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.84	HOSPITALIZATION	37.21
Federal Income Tax	92.40		
Medicare	17.04		
OPERS-L Regular	136.33		
HUBBARD	11.75		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	17.04		
OPERS-L Regular	212.72		

LEAVE BALANCES

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

Employee/Job ID: FLOWERS 01 | Pay Period: 10/01/2011 to 10/31/2011 | Date Paid: 10/07/2011 | Warrant #: 16847 | Wage #: 000508

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

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00 | Non-Taxable Wages: $0.00 | Deductions: $60.82 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	515.00	1000-130-190-0000

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

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

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

Pay Period: 09/19/2011 to 10/02/2011
Dept: POLC

Date Paid: 10/07/2011 Warrant #: 16848 Wage #: 000509
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

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

Employee/Job ID: HAREN 01 | Pay Period: 10/01/2011 to 10/31/2011 | Date Paid: 10/07/2011 | Warrant #: 16849 | Wage #: 000510

Employee Name: Gregory T Haren | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

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

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $281.17 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: JOHNSON 01 | Pay Period: 10/01/2011 to 10/31/2011 | Date Paid: 10/07/2011 | Warrant #: 16850 | Wage #: 000512

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

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

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

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

Employee/Job ID: LIPTAK 01

Pay Period: 09/19/2011 to 10/02/2011

Date Paid: 10/07/2011 Warrant #: 16851 Wage #: 000514

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$334.65
Non-Taxable Wages:	$0.00
Total Wages:	$334.65
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$334.65

Net Wages:	$290.22
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$290.22

Total Deductions: $44.43

Wages: $334.65

Hourly Wages	36.10 Hrs	334.65	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $44.43

Ohio Income Tax	3.04
Federal Income Tax	3.07
Medicare	4.85
OPERS-G Regular	33.47
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.85
OPERS-G Regular	46.85

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MALIZIA 01 | Pay Period: 09/19/2011 to 10/02/2011 | Date Paid: 10/07/2011 | Warrant #: 16852 | Wage #: 000515

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

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

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

Total Deductions: $27.60

Wages: $89.44 | Non-Taxable Wages: $0.00 | Deductions: $27.60 | Non-Taxable Deductions: $0.00

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Ohio Income Tax	0.57
Medicare	1.30
OPERS-G Regular	8.94
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	1.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

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

Employee/Job ID: MANACK 01

Pay Period: 10/01/2011 to 10/31/2011

Date Paid: 10/07/2011 Warrant #: 16853 Wage #: 000516

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

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

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

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

Employee/Job ID: MMORRIS 01 | Pay Period: 09/19/2011 to 10/02/2011 | Date Paid: 10/07/2011 | Warrant #: 16854 | Wage #: 000520

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

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61
Salary	1.00 IT	1,584.61 2081-210-190-0000

Non-Taxable Wages:	$0.00

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

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

Employee/Job ID: MRAKOVICH 01 | Pay Period: 09/19/2011 to 10/02/2011 | Date Paid: 10/07/2011 | Warrant #: 16855 | Wage #: 000521

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

Wages:	$453.20
Non-Taxable Wages:	$0.00
Total Wages:	$453.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$453.20

Net Wages:	$362.97
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$362.97

Total Deductions: $90.23

Wages: $453.20 | Non-Taxable Wages: $0.00 | Deductions: $90.23 | Non-Taxable Deductions: $0.00

Hourly Wages	40.00 Hrs	453.20	2081-210-190-0000

Ohio Income Tax	5.43
Federal Income Tax	39.48
OPERS-G Regular	45.32
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	63.45

LEAVE BALANCES

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

Employee/Job ID: OLSON 01

Pay Period: 09/19/2011 to 10/02/2011

Date Paid: 10/07/2011 Warrant #: 16856 Wage #: 000523

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$600.39
Non-Taxable Wages:	$0.00
Total Wages:	$600.39
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$600.39

Net Wages:	$466.66
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$466.66

Total Deductions: $133.73

Wages: $600.39

Hourly Wages	63.00 Hrs	600.39 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $133.73

Ohio Income Tax	9.34
Federal Income Tax	29.64
Medicare	8.71
OPERS-G Regular	60.04
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.71
OPERS-G Regular	84.05

Non-Taxable Deductions: $0.00

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

Employee/Job ID: PARTIKA 01 | Pay Period: 10/01/2011 to 10/31/2011 | Date Paid: 10/07/2011 | Warrant #: 16857 | Wage #: 000524

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

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

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75 | Non-Taxable Wages: $0.00 | Deductions: $258.31 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	1,414.75	1000-110-121-0000

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

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

Employee/Job ID: PONDILLO 01 | Pay Period: 09/19/2011 to 10/02/2011 | Date Paid: 10/07/2011 | Warrant #: 16858 | Wage #: 000525

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$290.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$290.96

Total Deductions: $66.80

Wages: $357.76 | Non-Taxable Wages: $0.00 | Deductions: $66.80 | Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Ohio Income Tax	3.34
Federal Income Tax	27.68
OPERS-G Regular	35.78
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.09

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

Employee/Job ID: RPOPE 02

Pay Period: 09/19/2011 to 10/02/2011

Date Paid: 10/07/2011 Warrant #: 16859 Wage #: 000526

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$258.53
Non-Taxable Wages:	$0.00
Total Wages:	$258.53
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$258.53

Net Wages:	$226.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$226.86

Total Deductions: $31.67

Wages: $258.53

Non-Taxable Wages: $0.00

Deductions: $31.67

Non-Taxable Deductions: $0.00

Hourly Wages	25.10 Hrs	258.53 2021-330-190-0000

Ohio Income Tax	2.07
Medicare	3.75
OPERS-G Regular	25.85
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.75
OPERS-G Regular	36.19

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

Employee/Job ID: SELLERS 01

Pay Period: 09/19/2011 to 10/02/2011

Date Paid: 10/07/2011 Warrant #: 16860 Wage #: 000527

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$447.20
Non-Taxable Wages:	$0.00
Total Wages:	$447.20
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$447.20

Net Wages:	$280.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$280.06

Total Deductions: $167.14

Wages: $447.20

Hourly Wages	40.00 Hrs	447.20	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $167.14

Ohio Income Tax	5.28
Federal Income Tax	38.58
Medicare	6.48
OPERS-G Regular	44.72
Supp. Federal Withholding	5.00
Great Lakes	67.08
==========	
EMPLOYER'S SHARE	
==========	
Medicare	6.48
OPERS-G Regular	62.61

Non-Taxable Deductions: $0.00

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

Employee/Job ID: YOUNGER 01

Pay Period: 09/19/2011 to 10/02/2011

Date Paid: 10/07/2011 Warrant #: 16861 Wage #: 000530

Employee Name: ROBERT YOUNGER

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$894.40
Non-Taxable Wages:	$0.00
Total Wages:	$894.40
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$894.40

Net Wages:	$666.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$666.82

Total Deductions: $227.58

Wages: $894.40

Hourly Wages	80.00 Hrs	894.40	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $227.58

Ohio Income Tax	19.51
Federal Income Tax	105.66
Medicare	12.97
OPERS-G Regular	89.44
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.97
OPERS-G Regular	125.22

Non-Taxable Deductions: $0.00

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

Employee/Job ID: ABEID 01

Pay Period: 10/03/2011 to 10/16/2011

Date Paid: 10/21/2011 Warrant #: 16931 Wage #: 000560

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Deductions: $96.62

Ohio Income Tax	3.55
Federal Income Tax	29.31
OPERS-G Regular	37.41
Supp. Federal Withholding	17.00
CAMPBELL	9.35
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	52.37

Non-Taxable Deductions: $0.00

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

Employee/Job ID: BEATTY 01 | Pay Period: 10/03/2011 to 10/16/2011 | Date Paid: 10/21/2011 | Warrant #: 16932 | Wage #: 000561

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

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

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88 | Non-Taxable Wages: $0.00 | Deductions: $31.41 | Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

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

Employee/Job ID: BECK 01

Pay Period: 10/03/2011 to 10/16/2011

Date Paid: 10/21/2011 Warrant #: 16933 Wage #: 000562

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$224.33
Non-Taxable Wages:	$0.00
Total Wages:	$224.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$224.33

Net Wages:	$197.01
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$197.01

Total Deductions: $27.32

Wages: $224.33

Non-Taxable Wages: $0.00

Deductions: $27.32

Non-Taxable Deductions: $0.00

Hourly Wages	18.15 Hrs	224.33	2021-330-190-0000

Ohio Income Tax	1.64
Medicare	3.25
OPERS-G Regular	22.43
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.25
OPERS-G Regular	31.41

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

Employee/Job ID: BROWN 01 | Pay Period: 10/03/2011 to 10/16/2011 | Date Paid: 10/21/2011 | Warrant #: 16934 | Wage #: 000563

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

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

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

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

Employee/Job ID: COSIER 01

Pay Period: 06/01/2011 to 08/31/2011

Date Paid: 10/21/2011 Warrant #: 16935 Wage #: 000565

Employee Name: JOE COSIER

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$46.38
Non-Taxable Wages:	$0.00
Total Wages:	$46.38
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$46.38

Net Wages:	$43.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$43.46

Total Deductions: $2.92

Wages: $46.38

Non-Taxable Wages: $0.00

Deductions: $2.92

Non-Taxable Deductions: $0.00

Hourly Wages	6.00 Hrs	46.38	2111-220-190-0000

Ohio Income Tax	0.30
Medicare - FICA	0.67
Social Security - FICA	1.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.67
Social Security - FICA	2.88

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

Employee/Job ID: DEEM 01 | Pay Period: 06/01/2011 to 08/31/2011 | Date Paid: 10/21/2011 | Warrant #: 16936 | Wage #: 000566

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

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

Net Wages:	$14.28
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$14.28

Total Deductions: $1.18

Wages: $15.46 | Non-Taxable Wages: $0.00 | Deductions: $1.18 | Non-Taxable Deductions: $0.00

Hourly Wages	2.00 Hrs	15.46	2111-220-190-0000

Medicare - FICA	0.22
Social Security - FICA	0.65
STRUTHERS	0.31
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.22
Social Security - FICA	0.96

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

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

Pay Period: 10/03/2011 to 10/16/2011
Dept: POLC

Date Paid: 10/21/2011 Warrant #: 16937 Wage #: 000567
Pay Frequency: 7 EFT Route/Acct #:

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

Net Wages:	$77.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$77.79

Total Deductions: $11.65

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.65

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: JAMROZIK 02 | Pay Period: 10/03/2011 to 10/16/2011 | Date Paid: 10/21/2011 | Warrant #: 16938 | Wage #: 000568

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

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

Net Wages:	$50.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$50.55

Total Deductions: $38.89

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $38.89

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
Supp. Federal Withholding	25.00
CAMPBELL	2.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

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

Employee/Job ID: KDAVIS 01

Pay Period: 06/01/2011 to 08/31/2011

Date Paid: 10/21/2011 Warrant #: 16939 Wage #: 000569

Employee Name: KAREN DAVIS

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$46.38
Non-Taxable Wages:	$0.00
Total Wages:	$46.38
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$46.38

Net Wages:	$43.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$43.46

Total Deductions: $2.92

Wages: $46.38

Hourly Wages	6.00 Hrs	46.38	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $2.92

Ohio Income Tax	0.30
Medicare - FICA	0.67
Social Security - FICA	1.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.67
Social Security - FICA	2.88

Non-Taxable Deductions: $0.00

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

Employee/Job ID: LIPTAK 01 | Pay Period: 10/03/2011 to 10/16/2011 | Date Paid: 10/21/2011 | Warrant #: 16940 | Wage #: 000570

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

Wages:	$301.74
Non-Taxable Wages:	$0.00
Total Wages:	$301.74
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$301.74

Net Wages:	$264.57
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$264.57

Total Deductions: $37.17

Wages: $301.74 | Non-Taxable Wages: $0.00 | Deductions: $37.17 | Non-Taxable Deductions: $0.00

Hourly Wages	32.55 Hrs	301.74	2021-330-190-0000

Ohio Income Tax	2.62
Medicare	4.38
OPERS-G Regular	30.17
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.38
OPERS-G Regular	42.24

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

Employee/Job ID: MAKER 01

Pay Period: 06/01/2011 to 08/31/2011

Date Paid: 10/21/2011 Warrant #: 16941 Wage #: 000571

Employee Name: TOM MAKER

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

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

Net Wages:	$28.97
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$28.97

Total Deductions: $1.95

Wages: $30.92

Non-Taxable Wages: $0.00

Deductions: $1.95

Non-Taxable Deductions: $0.00

Hourly Wages	4.00 Hrs	30.92	2111-220-190-0000

Ohio Income Tax	0.20
Medicare - FICA	0.45
Social Security - FICA	1.30
==========	
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: MALIZIA 01 | Pay Period: 10/03/2011 to 10/16/2011 | Date Paid: 10/21/2011 | Warrant #: 16942 | Wage #: 000572

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

Wages:	$178.88
Non-Taxable Wages:	$0.00
Total Wages:	$178.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$178.88

Net Wages:	$138.68
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$138.68

Total Deductions: $40.20

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $40.20

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

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMALONEY 01 | Pay Period: 06/01/2011 to 08/31/2011 | Date Paid: 10/21/2011 | Warrant #: 16943 | Wage #: 000574

Employee Name: MIKE MALONEY | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$216.44
Non-Taxable Wages:	$0.00
Total Wages:	$216.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$216.44

Net Wages:	$198.50
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$198.50

Total Deductions: $17.94

Wages: $216.44 | Non-Taxable Wages: $0.00 | Deductions: $17.94 | Non-Taxable Deductions: $0.00

Hourly Wages	28.00 Hrs	216.44	2111-220-190-0000

Ohio Income Tax	1.38
Medicare - FICA	3.14
Social Security - FICA	9.09
STRUTHERS	4.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	3.14
Social Security - FICA	13.42

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMORRIS 01 | Pay Period: 10/03/2011 to 10/16/2011 | Date Paid: 10/21/2011 | Warrant #: 16944 | Wage #: 000575

Employee Name: MICHAEL MORRIS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30
Ohio Income Tax	44.47
Federal Income Tax	153.47
OPERS-L Regular	183.81
Child Support	128.55
==========	
EMPLOYER'S SHARE	
==========	
OPERS-L Regular	286.81

Non-Taxable Deductions:	$39.45
HOSPITALIZATION	39.45

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MRAKOVICH 01 | Pay Period: 10/03/2011 to 10/16/2011 | Date Paid: 10/21/2011 | Warrant #: 16945 | Wage #: 000576

Employee Name: CHARLES MRAKOVICH | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: OLSON 01

Pay Period: 10/03/2011 to 10/16/2011

Date Paid: 10/21/2011 Warrant #: 16946 Wage #: 000577

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$571.80
Non-Taxable Wages:	$0.00
Total Wages:	$571.80
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$571.80

Net Wages:	$445.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$445.09

Total Deductions: $126.71

Wages: $571.80

Hourly Wages	60.00 Hrs	571.80	1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $126.71

Ohio Income Tax	8.46
Federal Income Tax	26.78
Medicare	8.29
OPERS-G Regular	57.18
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.29
OPERS-G Regular	80.05

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PETAK 01

Pay Period: 06/01/2011 to 08/31/2011

Date Paid: 10/21/2011 Warrant #: 16947 Wage #: 000578

Employee Name: EVAN PETAK

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$108.22
Non-Taxable Wages:	$0.00
Total Wages:	$108.22
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$108.22

Net Wages:	$101.41
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$101.41

Total Deductions: $6.81

Wages: $108.22

Non-Taxable Wages: $0.00

Deductions: $6.81

Non-Taxable Deductions: $0.00

Hourly Wages	14.00 Hrs	108.22 2111-220-190-0000

Ohio Income Tax	0.69
Medicare - FICA	1.57
Social Security - FICA	4.55
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.57
Social Security - FICA	6.71

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PONDILLO 01 | Pay Period: 10/03/2011 to 10/16/2011 | Date Paid: 10/21/2011 | Warrant #: 16948 | Wage #: 000579

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$268.32
Non-Taxable Wages:	$0.00
Total Wages:	$268.32
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$268.32

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: REGGLESTON01 | Pay Period: 06/01/2011 to 08/31/2011 | Date Paid: 10/21/2011 | Warrant #: 16949 | Wage #: 000580

Employee Name: ROBERT EGGLESTON | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$131.41
Non-Taxable Wages:	$0.00
Total Wages:	$131.41
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$131.41

Net Wages:	$120.51
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$120.51

Total Deductions: $10.90

Wages: $131.41

Hourly Wages	17.00 Hrs	131.41	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $10.90

Ohio Income Tax	0.84
Medicare - FICA	1.91
Social Security - FICA	5.52
STRUTHERS	2.63
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.91
Social Security - FICA	8.15

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RPOPE 01

Pay Period: 06/01/2011 to 08/31/2011

Date Paid: 10/21/2011 Warrant #: 16950 Wage #: 000581

Employee Name: RICH POPE

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$200.98
Non-Taxable Wages:	$0.00
Total Wages:	$200.98
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$200.98

Net Wages:	$180.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$180.00

Total Deductions: $20.98

Wages: $200.98

Hourly Wages	26.00 Hrs	200.98	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $20.98

Ohio Income Tax	2.51
Federal Income Tax	7.12
Medicare - FICA	2.91
Social Security - FICA	8.44
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.91
Social Security - FICA	12.46

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RPOPE 02

Pay Period: 10/03/2011 to 10/16/2011

Date Paid: 10/21/2011 Warrant #: 16951 Wage #: 000581

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$269.86
Non-Taxable Wages:	$0.00
Total Wages:	$269.86
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$269.86

Net Wages:	$226.03
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$226.03

Total Deductions: $43.83

Wages: $269.86

Hourly Wages	26.20 Hrs	269.86	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $43.83

Ohio Income Tax	3.37
Federal Income Tax	9.56
Medicare	3.91
OPERS-G Regular	26.99
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.91
OPERS-G Regular	37.78

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SEGGLESTON01 | Pay Period: 06/01/2011 to 08/31/2011 | Date Paid: 10/21/2011 | Warrant #: 16952 | Wage #: 000582

Employee Name: STEVE EGGLESTON | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$146.87
Non-Taxable Wages:	$0.00
Total Wages:	$146.87
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$146.87

Net Wages:	$134.69
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$134.69

Total Deductions: $12.18

Wages: $146.87

Hourly Wages	19.00 Hrs	146.87	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $12.18

Ohio Income Tax	0.94
Medicare - FICA	2.13
Social Security - FICA	6.17
STRUTHERS	2.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.13
Social Security - FICA	9.11

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SELLERS 01

Pay Period: 10/03/2011 to 10/16/2011

Date Paid: 10/21/2011 Warrant #: 16953 Wage #: 000583

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$547.82
Non-Taxable Wages:	$0.00
Total Wages:	$547.82
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$547.82

Net Wages:	$336.41
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$336.41

Total Deductions: $211.41

Wages: $547.82

Hourly Wages	49.00 Hrs	547.82	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $211.41

Ohio Income Tax	7.85
Federal Income Tax	53.67
Medicare	7.94
OPERS-G Regular	54.78
Supp. Federal Withholding	5.00
Great Lakes	82.17
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.94
OPERS-G Regular	76.69

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SUTAK 01 | Pay Period: 06/01/2011 to 08/31/2011 | Date Paid: 10/21/2011 | Warrant #: 16954 | Wage #: 000584

Employee Name: ED SUTAK | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$154.60
Non-Taxable Wages:	$0.00
Total Wages:	$154.60
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$154.60

Net Wages:	$141.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$141.79

Total Deductions: $12.81

Wages: $154.60

Hourly Wages	20.00 Hrs	154.60	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $12.81

Ohio Income Tax	0.99
Medicare - FICA	2.24
Social Security - FICA	6.49
STRUTHERS	3.09
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.24
Social Security - FICA	9.59

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: YOUNGER 01 | Pay Period: 10/03/2011 to 10/16/2011 | Date Paid: 10/21/2011 | Warrant #: 16955 | Wage #: 000585

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$894.40
Non-Taxable Wages:	$0.00
Total Wages:	$894.40
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$894.40

Net Wages:	$666.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$666.82

Total Deductions: $227.58

Wages: $894.40

Hourly Wages	80.00 Hrs	894.40	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $227.58

Ohio Income Tax	19.51
Federal Income Tax	105.66
Medicare	12.97
OPERS-G Regular	89.44
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.97
OPERS-G Regular	125.22

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: ABEID 01 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17007 | Wage #: 000586

Employee Name: GARY ABEID | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$350.70
Non-Taxable Wages:	$0.00
Total Wages:	$350.70
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$350.70

Net Wages:	$259.64
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$259.64

Total Deductions: $91.06

Wages: $350.70

Hourly Wages	30.00 Hrs	350.70	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $91.06

Ohio Income Tax	3.25
Federal Income Tax	26.97
OPERS-G Regular	35.07
Supp. Federal Withholding	17.00
CAMPBELL	8.77
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	49.10

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BACKO 01 | Pay Period: 11/01/2011 to 11/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17008 | Wage #: 000587

Employee Name: GERALD BACKO | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

Wages:	$857.33
Non-Taxable Wages:	$0.00
Total Wages:	$857.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$857.33

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $173.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BEATTY 01 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17009 | Wage #: 000588

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$178.88
Non-Taxable Wages:	$0.00
Total Wages:	$178.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$178.88

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88 | Non-Taxable Wages: $0.00 | Deductions: $31.41 | Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BECK 01

Pay Period: 10/17/2011 to 10/30/2011

Date Paid: 11/04/2011 Warrant #: 17010 Wage #: 000589

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$226.81
Non-Taxable Wages:	$0.00
Total Wages:	$226.81
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$226.81

Net Wages:	$199.17
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$199.17

Total Deductions: $27.64

Wages: $226.81

Hourly Wages	18.35 Hrs	226.81	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $27.64

Ohio Income Tax	1.67
Medicare	3.29
OPERS-G Regular	22.68
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.29
OPERS-G Regular	31.75

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BROWN 01 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17011 | Wage #: 000590

Employee Name: KEITH M. BROWN | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,196.86
Non-Taxable Wages:	$0.00
Total Wages:	$1,196.86
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,196.86

Net Wages:	$866.17
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$866.17

Total Deductions: $330.69

Wages:		$1,196.86	Non-Taxable Wages:	$0.00
Hourly Wages	83.00 Hrs	1,196.86 2081-210-190-0000		

Deductions:	$293.48	Non-Taxable Deductions:	$37.21
Ohio Income Tax	29.67	HOSPITALIZATION	37.21
Federal Income Tax	95.65		
Medicare	17.35		
OPERS-L Regular	138.84		
HUBBARD	11.97		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	17.35		
OPERS-L Regular	216.63		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: FLOWERS 01 | Pay Period: 11/01/2011 to 11/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17012 | Wage #: 000591

Employee Name: WILLIAM FLOWERS | Dept: ZONE | Pay Frequency: 4 | EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00 | Non-Taxable Wages: $0.00 | Deductions: $60.82 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	515.00	1000-130-190-0000

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: FRAZZINI 01 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17013 | Wage #: 000592

Employee Name: PAUL FRAZZINI | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$100.62
Non-Taxable Wages:	$0.00
Total Wages:	$100.62
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$100.62

Net Wages:	$86.50
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$86.50

Total Deductions: $14.12

Wages: $100.62

Hourly Wages	9.00 Hrs	100.62	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $14.12

Ohio Income Tax	0.64
Federal Income Tax	1.96
Medicare	1.46
OPERS-G Regular	10.06
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.46
OPERS-G Regular	14.09

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: HAREN 01

Pay Period: 11/01/2011 to 11/30/2011

Date Paid: 11/04/2011 Warrant #: 17014 Wage #: 000593

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$857.33
Non-Taxable Wages:	$0.00
Total Wages:	$857.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$857.33

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $281.17

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: JAMROZIK 02 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17015 | Wage #: 000594

Employee Name: RICHARD MICHAEL JAMROZIK | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$89.44
Non-Taxable Wages:	$0.00
Total Wages:	$89.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$89.44

Net Wages:	$50.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$50.55

Total Deductions: $38.89

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $38.89

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
Supp. Federal Withholding	25.00
CAMPBELL	2.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: JOHNSON 01 | Pay Period: 11/01/2011 to 11/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17016 | Wage #: 000595

Employee Name: PHYLLIS JOHNSON | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

Wages:	$857.33
Non-Taxable Wages:	$0.00
Total Wages:	$857.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$857.33

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: LIPTAK 01

Pay Period: 10/17/2011 to 10/30/2011

Date Paid: 11/04/2011 Warrant #: 17017 Wage #: 000596

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$215.06
Non-Taxable Wages:	$0.00
Total Wages:	$215.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$215.06

Net Wages:	$188.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$188.91

Total Deductions: $26.15

Wages: $215.06

Hourly Wages	23.20 Hrs	215.06	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $26.15

Ohio Income Tax	1.52
Medicare	3.12
OPERS-G Regular	21.51
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.12
OPERS-G Regular	30.11

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MALIZIA 01 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17018 | Wage #: 000597

Employee Name: CHRISTINE MALIZIA | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$89.44
Non-Taxable Wages:	$0.00
Total Wages:	$89.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$89.44

Net Wages:	$61.84
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$61.84

Total Deductions: $27.60

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $27.60

Ohio Income Tax	0.57
Medicare	1.30
OPERS-G Regular	8.94
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	1.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MANACK 01

Pay Period: 11/01/2011 to 11/30/2011

Date Paid: 11/04/2011 Warrant #: 17019 Wage #: 000598

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$278.10
Non-Taxable Wages:	$0.00
Total Wages:	$278.10
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$278.10

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMORRIS 01 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17020 | Wage #: 000599

Employee Name: MICHAEL MORRIS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30	Non-Taxable Deductions:	$39.45
Ohio Income Tax	44.47	HOSPITALIZATION	39.45
Federal Income Tax	153.47		
OPERS-L Regular	183.81		
Child Support	128.55		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-L Regular	286.81		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MRAKOVICH 01 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17021 | Wage #: 000600

Employee Name: CHARLES MRAKOVICH | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: OLSON 01 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17022 | Wage #: 000601

Employee Name: WENDY OLSON | Dept: ADMN | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$595.63
Non-Taxable Wages:	$0.00
Total Wages:	$595.63
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$595.63

Net Wages:	$463.08
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$463.08

Total Deductions: $132.55

Wages: $595.63

Hourly Wages	62.50 Hrs	595.63 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $132.55

Ohio Income Tax	9.19
Federal Income Tax	29.16
Medicare	8.64
OPERS-G Regular	59.56
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.64
OPERS-G Regular	83.39

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PARTIKA 01 | Pay Period: 11/01/2011 to 11/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17023 | Wage #: 000602

Employee Name: CHRISTEEN O'CONNELL PARTIKA | Dept: CLRK | Pay Frequency: 4 | EFT Route/Acct #:

Wages:	$1,414.75
Non-Taxable Wages:	$0.00
Total Wages:	$1,414.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,414.75

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75 | Non-Taxable Wages: $0.00 | Deductions: $258.31 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	1,414.75	1000-110-121-0000

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PONDILLO 01 | Pay Period: 10/17/2011 to 10/30/2011 | Date Paid: 11/04/2011 | Warrant #: 17024 | Wage #: 000603

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$268.32
Non-Taxable Wages:	$0.00
Total Wages:	$268.32
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$268.32

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RPOPE 02

Pay Period: 10/17/2011 to 10/30/2011

Date Paid: 11/04/2011 Warrant #: 17025 Wage #: 000604

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$333.21
Non-Taxable Wages:	$0.00
Total Wages:	$333.21
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$333.21

Net Wages:	$289.12
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$289.12

Total Deductions: $44.09

Wages: $333.21

Non-Taxable Wages: $0.00

Deductions: $44.09

Non-Taxable Deductions: $0.00

Hourly Wages	32.35 Hrs	333.21	2021-330-190-0000

Ohio Income Tax	3.02
Federal Income Tax	2.92
Medicare	4.83
OPERS-G Regular	33.32
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.83
OPERS-G Regular	46.65

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SELLERS 01

Pay Period: 10/17/2011 to 10/30/2011

Date Paid: 11/04/2011 Warrant #: 17026 Wage #: 000605

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$525.46
Non-Taxable Wages:	$0.00
Total Wages:	$525.46
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$525.46

Net Wages:	$323.87
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$323.87

Total Deductions: $201.59

Wages: $525.46

Hourly Wages	47.00 Hrs	525.46	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $201.59

Ohio Income Tax	7.28
Federal Income Tax	50.32
Medicare	7.62
OPERS-G Regular	52.55
Supp. Federal Withholding	5.00
Great Lakes	78.82
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.62
OPERS-G Regular	73.56

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: YOUNGER 01

Pay Period: 10/17/2011 to 10/30/2011

Date Paid: 11/04/2011 Warrant #: 17027 Wage #: 000606

Employee Name: ROBERT YOUNGER

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$1,011.79
Non-Taxable Wages:	$0.00
Total Wages:	$1,011.79
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,011.79

Net Wages:	$748.66
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$748.66

Total Deductions: $263.13

Wages: $1,011.79

Hourly Wages	90.50 Hrs	1,011.79	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $263.13

Ohio Income Tax	24.01
Federal Income Tax	123.27
Medicare	14.67
OPERS-G Regular	101.18
==========	
EMPLOYER'S SHARE	
==========	
Medicare	14.67
OPERS-G Regular	141.65

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: ABEID 01

Pay Period: 10/31/2011 to 11/13/2011

Date Paid: 11/18/2011 Warrant #: 17043 Wage #: 000607

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$420.84
Non-Taxable Wages:	$0.00
Total Wages:	$420.84
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$420.84

Net Wages:	$312.00
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$312.00

Total Deductions: $108.84

Wages: $420.84

Hourly Wages	36.00 Hrs	420.84	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $108.84

Ohio Income Tax	4.61
Federal Income Tax	34.63
OPERS-G Regular	42.08
Supp. Federal Withholding	17.00
CAMPBELL	10.52
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	58.92

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BEATTY 01 | Pay Period: 10/31/2011 to 11/13/2011 | Date Paid: 11/18/2011 | Warrant #: 17044 | Wage #: 000608

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$178.88
Non-Taxable Wages:	$0.00
Total Wages:	$178.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$178.88

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88 | Non-Taxable Wages: $0.00 | Deductions: $31.41 | Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BECK 01

Pay Period: 10/31/2011 to 11/13/2011

Date Paid: 11/18/2011 Warrant #: 17045 Wage #: 000609

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$386.25
Non-Taxable Wages:	$0.00
Total Wages:	$386.25
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$386.25

Net Wages:	$330.07
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$330.07

Total Deductions: $56.18

Wages: $386.25

Hourly Wages	31.25 Hrs	386.25	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $56.18

Ohio Income Tax	3.72
Federal Income Tax	8.23
Medicare	5.60
OPERS-G Regular	38.63
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.60
OPERS-G Regular	54.08

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BROWN 01 | Pay Period: 10/31/2011 to 11/13/2011 | Date Paid: 11/18/2011 | Warrant #: 17046 | Wage #: 000610

Employee Name: KEITH M. BROWN | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,211.28
Non-Taxable Wages:	$0.00
Total Wages:	$1,211.28
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,211.28

Net Wages:	$875.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$875.86

Total Deductions: $335.42

Wages:		$1,211.28	Non-Taxable Wages:	$0.00
Hourly Wages	84.00 Hrs	1,211.28 2081-210-190-0000		

Deductions:	$298.21	Non-Taxable Deductions:	$37.21
Ohio Income Tax	30.22	HOSPITALIZATION	37.21
Federal Income Tax	97.81		
Medicare	17.56		
OPERS-L Regular	140.51		
HUBBARD	12.11		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	17.56		
OPERS-L Regular	219.24		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: CBROWN 01

Pay Period: 10/31/2011 to 11/13/2011

Date Paid: 11/18/2011 Warrant #: 17047 Wage #: 000611

Employee Name: CYNTHIA BROWN

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$85.00
Non-Taxable Wages:	$0.00
Total Wages:	$85.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$85.00

Net Wages:	$74.89
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$74.89

Total Deductions: $10.11

Wages: $85.00

Hourly Wages	10.00 Hrs	85.00	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $10.11

Ohio Income Tax	0.38
Medicare	1.23
OPERS-G Regular	8.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.23
OPERS-G Regular	11.90

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: FRAZZINI 01
Employee Name: PAUL FRAZZINI

Pay Period: 10/31/2011 to 11/13/2011
Dept: POLC

Date Paid: 11/18/2011 Warrant #: 17048 Wage #: 000612
Pay Frequency: 7 EFT Route/Acct #:

Wages:	$178.88
Non-Taxable Wages:	$0.00
Total Wages:	$178.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$178.88

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: LIPTAK 01 | Pay Period: 10/31/2011 to 11/13/2011 | Date Paid: 11/18/2011 | Warrant #: 17049 | Wage #: 000613

Employee Name: JOSEPH LIPTAK | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$291.54
Non-Taxable Wages:	$0.00
Total Wages:	$291.54
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$291.54

Net Wages:	$255.67
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$255.67

Total Deductions: $35.87

Wages: $291.54

Hourly Wages	31.45 Hrs	291.54	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $35.87

Ohio Income Tax	2.49
Medicare	4.23
OPERS-G Regular	29.15
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.23
OPERS-G Regular	40.82

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MALIZIA 01 | Pay Period: 10/31/2011 to 11/13/2011 | Date Paid: 11/18/2011 | Warrant #: 17050 | Wage #: 000614

Employee Name: CHRISTINE MALIZIA | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$178.88
Non-Taxable Wages:	$0.00
Total Wages:	$178.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$178.88

Net Wages:	$138.68
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$138.68

Total Deductions: $40.20

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $40.20

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

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMIHALY 01

Pay Period: 10/31/2011 to 11/13/2011

Date Paid: 11/18/2011 Warrant #: 17051 Wage #: 000615

Employee Name: MARY A MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$110.50
Non-Taxable Wages:	$0.00
Total Wages:	$110.50
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$110.50

Net Wages:	$97.15
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$97.15

Total Deductions: $13.35

Wages: $110.50

Hourly Wages	13.00 Hrs	110.50	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $13.35

Ohio Income Tax	0.70
Medicare	1.60
OPERS-G Regular	11.05
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.60
OPERS-G Regular	15.47

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMORRIS 01 | Pay Period: 10/31/2011 to 11/13/2011 | Date Paid: 11/18/2011 | Warrant #: 17052 | Wage #: 000616

Employee Name: MICHAEL MORRIS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30	Non-Taxable Deductions:	$39.45
Ohio Income Tax	44.47	HOSPITALIZATION	39.45
Federal Income Tax	153.47		
OPERS-L Regular	183.81		
Child Support	128.55		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-L Regular	286.81		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MRAKOVICH 01

Pay Period: 10/31/2011 to 11/13/2011

Date Paid: 11/18/2011 Warrant #: 17053 Wage #: 000617

Employee Name: CHARLES MRAKOVICH

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$362.56
Non-Taxable Wages:	$0.00
Total Wages:	$362.56
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$362.56

Net Wages:	$294.74
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$294.74

Total Deductions: $67.82

Wages: $362.56

Non-Taxable Wages: $0.00

Deductions: $67.82

Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	362.56	2081-210-190-0000

Ohio Income Tax	3.40
Federal Income Tax	28.16
OPERS-G Regular	36.26
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.76

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: OLSON 01

Pay Period: 10/31/2011 to 11/13/2011

Date Paid: 11/18/2011 Warrant #: 17054 Wage #: 000618

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$586.10
Non-Taxable Wages:	$0.00
Total Wages:	$586.10
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$586.10

Net Wages:	$455.90
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$455.90

Total Deductions: $130.20

Wages: $586.10

Hourly Wages	61.50 Hrs	586.10 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $130.20

Ohio Income Tax	8.88
Federal Income Tax	28.21
Medicare	8.50
OPERS-G Regular	58.61
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.50
OPERS-G Regular	82.05

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PONDILLO 01 | Pay Period: 10/31/2011 to 11/13/2011 | Date Paid: 11/18/2011 | Warrant #: 17055 | Wage #: 000619

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$268.32
Non-Taxable Wages:	$0.00
Total Wages:	$268.32
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$268.32

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RPOPE 02

Pay Period: 10/31/2011 to 11/13/2011

Date Paid: 11/18/2011 Warrant #: 17056 Wage #: 000620

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$406.85
Non-Taxable Wages:	$0.00
Total Wages:	$406.85
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$406.85

Net Wages:	$345.72
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$345.72

Total Deductions: $61.13

Wages: $406.85

Hourly Wages	39.50 Hrs	406.85	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $61.13

Ohio Income Tax	4.25
Federal Income Tax	10.29
Medicare	5.90
OPERS-G Regular	40.69
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.90
OPERS-G Regular	56.96

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SELLERS 01 | Pay Period: 10/31/2011 to 11/13/2011 | Date Paid: 11/18/2011 | Warrant #: 17057 | Wage #: 000621

Employee Name: MICHAEL A SELLERS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$536.64
Non-Taxable Wages:	$0.00
Total Wages:	$536.64
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$536.64

Net Wages:	$330.14
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$330.14

Total Deductions: $206.50

Wages: $536.64

Hourly Wages	48.00 Hrs	536.64	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $206.50

Ohio Income Tax	7.56
Federal Income Tax	52.00
Medicare	7.78
OPERS-G Regular	53.66
Supp. Federal Withholding	5.00
Great Lakes	80.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.78
OPERS-G Regular	75.13

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: YOUNGER 01 | Pay Period: 10/31/2011 to 11/13/2011 | Date Paid: 11/18/2011 | Warrant #: 17058 | Wage #: 000622

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$939.12
Non-Taxable Wages:	$0.00
Total Wages:	$939.12
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$939.12

Net Wages:	$697.99
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$697.99

Total Deductions: $241.13

Wages: $939.12 | Non-Taxable Wages: $0.00 | Deductions: $241.13 | Non-Taxable Deductions: $0.00

Hourly Wages	84.00 Hrs	939.12	2081-210-190-0000

Ohio Income Tax	21.23
Federal Income Tax	112.37
Medicare	13.62
OPERS-G Regular	93.91
==========	
EMPLOYER'S SHARE	
==========	
Medicare	13.62
OPERS-G Regular	131.48

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: ABEID 01

Pay Period: 11/14/2011 to 11/27/2011

Date Paid: 12/02/2011 Warrant #: 17110 Wage #: 000623

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$409.15
Non-Taxable Wages:	$0.00
Total Wages:	$409.15
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$409.15

Net Wages:	$303.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$303.82

Total Deductions: $105.33

Wages: $409.15

Hourly Wages	35.00 Hrs	409.15	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $105.33

Ohio Income Tax	4.31
Federal Income Tax	32.87
OPERS-G Regular	40.92
Supp. Federal Withholding	17.00
CAMPBELL	10.23
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	57.28

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BEATTY 01

Pay Period: 11/14/2011 to 11/27/2011

Date Paid: 12/02/2011 Warrant #: 17111 Wage #: 000624

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$100.62
Non-Taxable Wages:	$0.00
Total Wages:	$100.62
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$100.62

Net Wages:	$86.50
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$86.50

Total Deductions: $14.12

Wages: $100.62

Hourly Wages	9.00 Hrs	100.62	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $14.12

Ohio Income Tax	0.64
Federal Income Tax	1.96
Medicare	1.46
OPERS-G Regular	10.06
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.46
OPERS-G Regular	14.09

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BECK 01

Pay Period: 11/14/2011 to 11/27/2011

Date Paid: 12/02/2011 Warrant #: 17112 Wage #: 000625

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$173.04
Non-Taxable Wages:	$0.00
Total Wages:	$173.04
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$173.04

Net Wages:	$152.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$152.13

Total Deductions: $20.91

Wages: $173.04

Hourly Wages	14.00 Hrs	173.04	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $20.91

Ohio Income Tax	1.10
Medicare	2.51
OPERS-G Regular	17.30
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.51
OPERS-G Regular	24.23

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BROWN 01 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17113 | Wage #: 000626

Employee Name: KEITH M. BROWN | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,153.60
Non-Taxable Wages:	$0.00
Total Wages:	$1,153.60
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,153.60

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: FRAZZINI 01 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17115 | Wage #: 000628

Employee Name: PAUL FRAZZINI | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$190.06
Non-Taxable Wages:	$0.00
Total Wages:	$190.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$190.06

Net Wages:	$156.17
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$156.17

Total Deductions: $33.89

Wages: $190.06

Hourly Wages	17.00 Hrs	190.06	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $33.89

Ohio Income Tax	1.21
Federal Income Tax	10.91
Medicare	2.76
OPERS-G Regular	19.01
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.76
OPERS-G Regular	26.61

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: JAMROZIK 02 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17116 | Wage #: 000629

Employee Name: RICHARD MICHAEL JAMROZIK | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$89.44
Non-Taxable Wages:	$0.00
Total Wages:	$89.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$89.44

Net Wages:	$50.55
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$50.55

Total Deductions: $38.89

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $38.89

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
Supp. Federal Withholding	25.00
CAMPBELL	2.24
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: LIPTAK 01 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17117 | Wage #: 000630

Employee Name: JOSEPH LIPTAK | Dept: ROAD | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$208.58
Non-Taxable Wages:	$0.00
Total Wages:	$208.58
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$208.58

Net Wages:	$183.27
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$183.27

Total Deductions: $25.31

Wages: $208.58

Hourly Wages	22.50 Hrs	208.58	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $25.31

Ohio Income Tax	1.43
Medicare	3.02
OPERS-G Regular	20.86
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.02
OPERS-G Regular	29.20

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MALIZIA 01 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17118 | Wage #: 000631

Employee Name: CHRISTINE MALIZIA | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$89.44
Non-Taxable Wages:	$0.00
Total Wages:	$89.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$89.44

Net Wages:	$61.84
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$61.84

Total Deductions: $27.60

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $27.60

Ohio Income Tax	0.57
Medicare	1.30
OPERS-G Regular	8.94
Supp. State Withholding	5.00
Supp. Federal Withholding	10.00
STRUTHERS	1.79
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMORRIS 01 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17119 | Wage #: 000632

Employee Name: MICHAEL MORRIS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30	Non-Taxable Deductions:	$39.45
Ohio Income Tax	44.47	HOSPITALIZATION	39.45
Federal Income Tax	153.47		
OPERS-L Regular	183.81		
Child Support	128.55		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-L Regular	286.81		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MRAKOVICH 01 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17120 | Wage #: 000633

Employee Name: CHARLES MRAKOVICH | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: OLSON 01

Pay Period: 11/14/2011 to 11/27/2011

Date Paid: 12/02/2011 Warrant #: 17121 Wage #: 000634

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$537.49
Non-Taxable Wages:	$0.00
Total Wages:	$537.49
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$537.49

Net Wages:	$419.02
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$419.02

Total Deductions: $118.47

Wages: $537.49

Hourly Wages	56.40 Hrs	537.49	1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $118.47

Ohio Income Tax	7.58
Federal Income Tax	23.35
Medicare	7.79
OPERS-G Regular	53.75
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.79
OPERS-G Regular	75.25

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PONDILLO 01 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17122 | Wage #: 000635

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$357.76
Non-Taxable Wages:	$0.00
Total Wages:	$357.76
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$357.76

Net Wages:	$290.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$290.96

Total Deductions: $66.80

Wages: $357.76 | Non-Taxable Wages: $0.00 | Deductions: $66.80 | Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Ohio Income Tax	3.34
Federal Income Tax	27.68
OPERS-G Regular	35.78
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.09

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RPOPE 02

Pay Period: 11/14/2011 to 11/27/2011

Date Paid: 12/02/2011 Warrant #: 17123 Wage #: 000636

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$300.25
Non-Taxable Wages:	$0.00
Total Wages:	$300.25
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$300.25

Net Wages:	$263.27
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$263.27

Total Deductions: $36.98

Wages: $300.25

Hourly Wages	29.15 Hrs	300.25	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $36.98

Ohio Income Tax	2.60
Medicare	4.35
OPERS-G Regular	30.03
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.35
OPERS-G Regular	42.04

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SELLERS 01

Pay Period: 11/14/2011 to 11/27/2011

Date Paid: 12/02/2011 Warrant #: 17124 Wage #: 000637

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$273.91
Non-Taxable Wages:	$0.00
Total Wages:	$273.91
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$273.91

Net Wages:	$174.90
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$174.90

Total Deductions: $99.01

Wages: $273.91

Hourly Wages	24.50 Hrs	273.91	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $99.01

Ohio Income Tax	2.27
Federal Income Tax	19.29
Medicare	3.97
OPERS-G Regular	27.39
Supp. Federal Withholding	5.00
Great Lakes	41.09
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.97
OPERS-G Regular	38.35

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: YOUNGER 01 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17125 | Wage #: 000638

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$939.12
Non-Taxable Wages:	$0.00
Total Wages:	$939.12
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$939.12

Net Wages:	$697.99
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$697.99

Total Deductions: $241.13

Wages: $939.12 | Non-Taxable Wages: $0.00 | Deductions: $241.13 | Non-Taxable Deductions: $0.00

Hourly Wages	84.00 Hrs	939.12	2081-210-190-0000

Ohio Income Tax	21.23
Federal Income Tax	112.37
Medicare	13.62
OPERS-G Regular	93.91
==========	
EMPLOYER'S SHARE	
==========	
Medicare	13.62
OPERS-G Regular	131.48

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: DUELLEY 01 | Pay Period: 11/14/2011 to 11/27/2011 | Date Paid: 12/02/2011 | Warrant #: 17114 | Wage #: 000639

Employee Name: Donald Dudley | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$357.76
Non-Taxable Wages:	$0.00
Total Wages:	$357.76
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$357.76

Net Wages:	$285.77
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$285.77

Total Deductions: $71.99

Wages: $357.76 | Non-Taxable Wages: $0.00 | Deductions: $71.99 | Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Ohio Income Tax	3.34
Federal Income Tax	27.68
Medicare	5.19
OPERS-G Regular	35.78
==========	
EMPLOYER'S SHARE	
==========	
Medicare	5.19
OPERS-G Regular	50.09

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BACKO 01 | Pay Period: 12/01/2011 to 12/31/2011 | Date Paid: 12/02/2011 | Warrant #: 17126 | Wage #: 000640

Employee Name: GERALD BACKO | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

Wages:	$857.33
Non-Taxable Wages:	$0.00
Total Wages:	$857.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$857.33

Net Wages:	$683.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$683.43

Total Deductions: $173.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $173.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: FLOWERS 01

Pay Period: 12/01/2011 to 12/31/2011

Date Paid: 12/02/2011 Warrant #: 17127 Wage #: 000641

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$515.00
Non-Taxable Wages:	$0.00
Total Wages:	$515.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$515.00

Net Wages:	$454.18
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$454.18

Total Deductions: $60.82

Wages: $515.00

Salary	1.00 IT	515.00 1000-130-190-0000

Non-Taxable Wages: $0.00

Deductions: $60.82

Ohio Income Tax	1.85
Medicare	7.47
OPERS-G Regular	51.50
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.47
OPERS-G Regular	72.10

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: HAREN 01

Pay Period: 12/01/2011 to 12/31/2011

Date Paid: 12/02/2011 Warrant #: 17128 Wage #: 000642

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$857.33
Non-Taxable Wages:	$0.00
Total Wages:	$857.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$857.33

Net Wages:	$576.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$576.16

Total Deductions: $281.17

Wages: $857.33

Salary	1.00 IT	857.33	1000-110-111-0000

Non-Taxable Wages: $0.00

Deductions: $281.17

Ohio Income Tax	8.19
Federal Income Tax	17.49
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	157.33
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: JOHNSON 01 | Pay Period: 12/01/2011 to 12/31/2011 | Date Paid: 12/02/2011 | Warrant #: 17129 | Wage #: 000643

Employee Name: PHYLLIS JOHNSON | Dept: ADMN | Pay Frequency: 4 | EFT Route/Acct #:

Wages:	$857.33
Non-Taxable Wages:	$0.00
Total Wages:	$857.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$857.33

Net Wages:	$633.43
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$633.43

Total Deductions: $223.90

Wages: $857.33 | Non-Taxable Wages: $0.00 | Deductions: $223.90 | Non-Taxable Deductions: $0.00

Salary	1.00 IT	857.33	1000-110-111-0000

Ohio Income Tax	8.19
Federal Income Tax	67.55
Medicare	12.43
OPERS-G Regular	85.73
Supp. Federal Withholding	50.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.43
OPERS-G Regular	120.03

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MANACK 01

Pay Period: 12/01/2011 to 12/31/2011

Date Paid: 12/02/2011 Warrant #: 17130 Wage #: 000644

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$278.10
Non-Taxable Wages:	$0.00
Total Wages:	$278.10
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$278.10

Net Wages:	$227.91
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$227.91

Total Deductions: $50.19

Wages: $278.10

Salary	1.00 IT	278.10	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.19

Ohio Income Tax	1.77
Federal Income Tax	9.63
Medicare	4.03
OPERS-G Regular	27.81
CAMPBELL	6.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.03
OPERS-G Regular	38.93

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PARTIKA 01

Pay Period: 12/01/2011 to 12/31/2011

Date Paid: 12/02/2011 Warrant #: 17131 Wage #: 000645

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

Wages:	$1,414.75
Non-Taxable Wages:	$0.00
Total Wages:	$1,414.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,414.75

Net Wages:	$1,156.44
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,156.44

Total Deductions: $258.31

Wages: $1,414.75

Salary	1.00 IT	1,414.75	1000-110-121-0000

Non-Taxable Wages: $0.00

Deductions: $258.31

Ohio Income Tax	23.09
Federal Income Tax	73.23
Medicare	20.51
OPERS-G Regular	141.48
==========	
EMPLOYER'S SHARE	
==========	
Medicare	20.51
OPERS-G Regular	198.07

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: ABEID 01

Pay Period: 11/28/2011 to 12/11/2011

Date Paid: 12/16/2011 Warrant #: 17152 Wage #: 000646

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$374.08
Non-Taxable Wages:	$0.00
Total Wages:	$374.08
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$374.08

Net Wages:	$277.46
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$277.46

Total Deductions: $96.62

Wages: $374.08

Non-Taxable Wages: $0.00

Hourly Wages	32.00 Hrs	374.08	2081-210-190-0000

Deductions: $96.62

Non-Taxable Deductions: $0.00

Ohio Income Tax	3.55
Federal Income Tax	29.31
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: BEATTY 01 | Pay Period: 11/28/2011 to 12/11/2011 | Date Paid: 12/16/2011 | Warrant #: 17153 | Wage #: 000647

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$89.44
Non-Taxable Wages:	$0.00
Total Wages:	$89.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$89.44

Net Wages:	$77.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$77.79

Total Deductions: $11.65

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.65

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BECK 01

Pay Period: 11/28/2011 to 12/11/2011

Date Paid: 12/16/2011 Warrant #: 17154 Wage #: 000648

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$291.08
Non-Taxable Wages:	$0.00
Total Wages:	$291.08
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$291.08

Net Wages:	$255.26
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$255.26

Total Deductions: $35.82

Wages: $291.08

Hourly Wages	23.55 Hrs	291.08	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $35.82

Ohio Income Tax	2.49
Medicare	4.22
OPERS-G Regular	29.11
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.22
OPERS-G Regular	40.75

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BROWN 01

Pay Period: 11/28/2011 to 12/11/2011

Date Paid: 12/16/2011 Warrant #: 17155 Wage #: 000649

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$1,153.60
Non-Taxable Wages:	$0.00
Total Wages:	$1,153.60
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,153.60

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: DUELLEY 01 | Pay Period: 11/28/2011 to 12/11/2011 | Date Paid: 12/16/2011 | Warrant #: 17156 | Wage #: 000650

Employee Name: Donald Dudley | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$178.88
Non-Taxable Wages:	$0.00
Total Wages:	$178.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$178.88

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88 | Non-Taxable Wages: $0.00 | Deductions: $31.41 | Non-Taxable Deductions: $0.00

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: FRAZZINI 01 | Pay Period: 11/28/2011 to 12/11/2011 | Date Paid: 12/16/2011 | Warrant #: 17157 | Wage #: 000651

Employee Name: PAUL FRAZZINI | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$89.44
Non-Taxable Wages:	$0.00
Total Wages:	$89.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$89.44

Net Wages:	$77.79
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$77.79

Total Deductions: $11.65

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $11.65

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: LIPTAK 01

Pay Period: 11/28/2011 to 12/11/2011

Date Paid: 12/16/2011 Warrant #: 17158 Wage #: 000652

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$250.75
Non-Taxable Wages:	$0.00
Total Wages:	$250.75
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$250.75

Net Wages:	$220.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.06

Total Deductions: $30.69

Wages: $250.75

Hourly Wages	27.05 Hrs	250.75	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $30.69

Ohio Income Tax	1.97
Medicare	3.64
OPERS-G Regular	25.08
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.64
OPERS-G Regular	35.11

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MALIZIA 01 | Pay Period: 11/28/2011 to 12/11/2011 | Date Paid: 12/16/2011 | Warrant #: 17159 | Wage #: 000653

Employee Name: CHRISTINE MALIZIA | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$178.88
Non-Taxable Wages:	$0.00
Total Wages:	$178.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$178.88

Net Wages:	$138.68
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$138.68

Total Deductions: $40.20

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $40.20

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

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMORRIS 01 | Pay Period: 11/28/2011 to 12/11/2011 | Date Paid: 12/16/2011 | Warrant #: 17160 | Wage #: 000655

Employee Name: MICHAEL MORRIS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30	Non-Taxable Deductions:	$39.45
Ohio Income Tax	44.47	HOSPITALIZATION	39.45
Federal Income Tax	153.47		
OPERS-L Regular	183.81		
Child Support	128.55		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-L Regular	286.81		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MRAKOVICH 01 | Pay Period: 11/28/2011 to 12/11/2011 | Date Paid: 12/16/2011 | Warrant #: 17161 | Wage #: 000656

Employee Name: CHARLES MRAKOVICH | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$271.92
Non-Taxable Wages:	$0.00
Total Wages:	$271.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$271.92

Net Wages:	$223.40
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$223.40

Total Deductions: $48.52

Wages: $271.92 | Non-Taxable Wages: $0.00 | Deductions: $48.52 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	271.92	2081-210-190-0000

Ohio Income Tax	2.24
Federal Income Tax	19.09
OPERS-G Regular	27.19
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	38.07

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: OLSON 01

Pay Period: 11/28/2011 to 12/11/2011

Date Paid: 12/16/2011 Warrant #: 17162 Wage #: 000658

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$571.80
Non-Taxable Wages:	$0.00
Total Wages:	$571.80
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$571.80

Net Wages:	$445.09
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$445.09

Total Deductions: $126.71

Wages: $571.80

Hourly Wages	60.00 Hrs	571.80	1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $126.71

Ohio Income Tax	8.46
Federal Income Tax	26.78
Medicare	8.29
OPERS-G Regular	57.18
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.29
OPERS-G Regular	80.05

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PONDILLO 01 | Pay Period: 11/28/2011 to 12/11/2011 | Date Paid: 12/16/2011 | Warrant #: 17163 | Wage #: 000659

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$268.32
Non-Taxable Wages:	$0.00
Total Wages:	$268.32
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$268.32

Net Wages:	$220.56
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$220.56

Total Deductions: $47.76

Wages: $268.32 | Non-Taxable Wages: $0.00 | Deductions: $47.76 | Non-Taxable Deductions: $0.00

Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000

Ohio Income Tax	2.20
Federal Income Tax	18.73
OPERS-G Regular	26.83
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	37.56

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RPOPE 02

Pay Period: 11/28/2011 to 12/11/2011

Date Paid: 12/16/2011 Warrant #: 17164 Wage #: 000660

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$206.00
Non-Taxable Wages:	$0.00
Total Wages:	$206.00
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$206.00

Net Wages:	$181.01
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$181.01

Total Deductions: $24.99

Wages: $206.00

Non-Taxable Wages: $0.00

Deductions: $24.99

Non-Taxable Deductions: $0.00

Hourly Wages	20.00 Hrs	206.00	2021-330-190-0000

Ohio Income Tax	1.40
Medicare	2.99
OPERS-G Regular	20.60
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.99
OPERS-G Regular	28.84

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SELLERS 01

Pay Period: 11/28/2011 to 12/11/2011

Date Paid: 12/16/2011 Warrant #: 17165 Wage #: 000661

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$547.82
Non-Taxable Wages:	$0.00
Total Wages:	$547.82
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$547.82

Net Wages:	$336.41
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$336.41

Total Deductions: $211.41

Wages: $547.82

Hourly Wages	49.00 Hrs	547.82	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $211.41

Ohio Income Tax	7.85
Federal Income Tax	53.67
Medicare	7.94
OPERS-G Regular	54.78
Supp. Federal Withholding	5.00
Great Lakes	82.17
==========	
EMPLOYER'S SHARE	
==========	
Medicare	7.94
OPERS-G Regular	76.69

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: YOUNGER 01

Pay Period: 11/28/2011 to 12/11/2011

Date Paid: 12/16/2011 Warrant #: 17166 Wage #: 000662

Employee Name: ROBERT YOUNGER

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$894.40
Non-Taxable Wages:	$0.00
Total Wages:	$894.40
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$894.40

Net Wages:	$666.82
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$666.82

Total Deductions: $227.58

Wages: $894.40

Hourly Wages	80.00 Hrs	894.40	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $227.58

Ohio Income Tax	19.51
Federal Income Tax	105.66
Medicare	12.97
OPERS-G Regular	89.44
==========	
EMPLOYER'S SHARE	
==========	
Medicare	12.97
OPERS-G Regular	125.22

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: JAMROZIK 02 | Pay Period: 11/28/2011 to 12/11/2011 | Date Paid: 12/30/2011 | Warrant #: 17234 | Wage #: 000663

Employee Name: RICHARD MICHAEL JAMROZIK | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$134.16
Non-Taxable Wages:	$0.00
Total Wages:	$134.16
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$134.16

Net Wages:	$84.26
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$84.26

Total Deductions: $49.90

Wages: $134.16

Hourly Wages	12.00 Hrs	134.16	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $49.90

Ohio Income Tax	0.86
Federal Income Tax	5.32
Medicare	1.95
OPERS-G Regular	13.42
Supp. Federal Withholding	25.00
CAMPBELL	3.35
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.95
OPERS-G Regular	18.78

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: ABEID 01

Pay Period: 12/12/2011 to 12/25/2011

Date Paid: 12/30/2011 Warrant #: 17226 Wage #: 000664

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$356.55
Non-Taxable Wages:	$0.00
Total Wages:	$356.55
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$356.55

Net Wages:	$264.10
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$264.10

Total Deductions: $92.45

Wages: $356.55

Hourly Wages	30.50 Hrs	356.55	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $92.45

Ohio Income Tax	3.32
Federal Income Tax	27.56
OPERS-G Regular	35.66
Supp. Federal Withholding	17.00
CAMPBELL	8.91
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	49.92

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BEATTY 01 | Pay Period: 12/12/2011 to 12/25/2011 | Date Paid: 12/30/2011 | Warrant #: 17227 | Wage #: 000665

Employee Name: RUSSEL BEATTY | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$290.68
Non-Taxable Wages:	$0.00
Total Wages:	$290.68
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$290.68

Net Wages:	$233.95
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$233.95

Total Deductions: $56.73

Wages: $290.68

Hourly Wages	26.00 Hrs	290.68	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $56.73

Ohio Income Tax	2.48
Federal Income Tax	20.97
Medicare	4.21
OPERS-G Regular	29.07
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.21
OPERS-G Regular	40.70

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BECK 01

Pay Period: 12/12/2011 to 12/25/2011

Date Paid: 12/30/2011 Warrant #: 17228 Wage #: 000666

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$210.74
Non-Taxable Wages:	$0.00
Total Wages:	$210.74
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$210.74

Net Wages:	$185.15
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$185.15

Total Deductions: $25.59

Wages: $210.74

Hourly Wages	17.05 Hrs	210.74	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $25.59

Ohio Income Tax	1.46
Medicare	3.06
OPERS-G Regular	21.07
==========	
EMPLOYER'S SHARE	
==========	
Medicare	3.06
OPERS-G Regular	29.50

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: BROWN 01 | Pay Period: 12/12/2011 to 12/25/2011 | Date Paid: 12/30/2011 | Warrant #: 17229 | Wage #: 000667

Employee Name: KEITH M. BROWN | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,153.60
Non-Taxable Wages:	$0.00
Total Wages:	$1,153.60
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,153.60

Net Wages:	$837.13
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$837.13

Total Deductions: $316.47

Wages:		$1,153.60	Non-Taxable Wages:	$0.00
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-0000		

Deductions:	$279.26	Non-Taxable Deductions:	$37.21
Ohio Income Tax	28.01	HOSPITALIZATION	37.21
Federal Income Tax	89.16		
Medicare	16.73		
OPERS-L Regular	133.82		
HUBBARD	11.54		
==========			
EMPLOYER'S SHARE			
==========			
Medicare	16.73		
OPERS-L Regular	208.80		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: COSIER 01

Pay Period: 09/01/2011 to 12/28/2011

Date Paid: 12/30/2011 Warrant #: 17230 Wage #: 000668

Employee Name: JOE COSIER

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$30.92
Non-Taxable Wages:	$0.00
Total Wages:	$30.92
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$30.92

Net Wages:	$28.97
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$28.97

Total Deductions: $1.95

Wages: $30.92

Non-Taxable Wages: $0.00

Deductions: $1.95

Non-Taxable Deductions: $0.00

Hourly Wages	4.00 Hrs	30.92	2111-220-190-0000

Ohio Income Tax	0.20
Medicare - FICA	0.45
Social Security - FICA	1.30
==========	
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: DEEM 01 | Pay Period: 09/01/2011 to 12/28/2011 | Date Paid: 12/30/2011 | Warrant #: 17231 | Wage #: 000669

Employee Name: CLIFF DEEM | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$38.65
Non-Taxable Wages:	$0.00
Total Wages:	$38.65
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$38.65

Net Wages:	$35.70
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$35.70

Total Deductions: $2.95

Wages: $38.65 | Non-Taxable Wages: $0.00 | Deductions: $2.95 | Non-Taxable Deductions: $0.00

Hourly Wages	5.00 Hrs	38.65	2111-220-190-0000

Medicare - FICA	0.56
Social Security - FICA	1.62
STRUTHERS	0.77
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.56
Social Security - FICA	2.40

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: DUELLEY 01 | Pay Period: 12/12/2011 to 12/25/2011 | Date Paid: 12/30/2011 | Warrant #: 17232 | Wage #: 000670

Employee Name: Donald Dudley | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$598.13
Non-Taxable Wages:	$0.00
Total Wages:	$598.13
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$598.13

Net Wages:	$459.17
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$459.17

Total Deductions: $138.96

Wages: $598.13

Hourly Wages	53.50 Hrs	598.13	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $138.96

Ohio Income Tax	9.26
Federal Income Tax	61.22
Medicare	8.67
OPERS-G Regular	59.81
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.67
OPERS-G Regular	83.74

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: FRAZZINI 01
Employee Name: PAUL FRAZZINI

Pay Period: 12/12/2011 to 12/25/2011
Dept: POLC

Date Paid: 12/30/2011 Warrant #: 17233 Wage #: 000672
Pay Frequency: 7 EFT Route/Acct #:

Wages:	$178.88
Non-Taxable Wages:	$0.00
Total Wages:	$178.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$178.88

Net Wages:	$147.47
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$147.47

Total Deductions: $31.41

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $31.41

Ohio Income Tax	1.14
Federal Income Tax	9.79
Medicare	2.59
OPERS-G Regular	17.89
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.59
OPERS-G Regular	25.04

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: KDAVIS 01 | Pay Period: 09/01/2011 to 12/28/2011 | Date Paid: 12/30/2011 | Warrant #: 17235 | Wage #: 000673

Employee Name: KAREN DAVIS | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$54.11
Non-Taxable Wages:	$0.00
Total Wages:	$54.11
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$54.11

Net Wages:	$50.71
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$50.71

Total Deductions: $3.40

Wages: $54.11 | Non-Taxable Wages: $0.00 | Deductions: $3.40 | Non-Taxable Deductions: $0.00

Hourly Wages	7.00 Hrs	54.11	2111-220-190-0000

Ohio Income Tax	0.35
Medicare - FICA	0.78
Social Security - FICA	2.27
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	0.78
Social Security - FICA	3.35

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: LIPTAK 01

Pay Period: 12/12/2011 to 12/25/2011

Date Paid: 12/30/2011 Warrant #: 17236 Wage #: 000674

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$161.30
Non-Taxable Wages:	$0.00
Total Wages:	$161.30
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$161.30

Net Wages:	$141.80
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$141.80

Total Deductions: $19.50

Wages: $161.30

Hourly Wages	17.40 Hrs	161.30	2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $19.50

Ohio Income Tax	1.03
Medicare	2.34
OPERS-G Regular	16.13
==========	
EMPLOYER'S SHARE	
==========	
Medicare	2.34
OPERS-G Regular	22.58

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MAKER 01

Pay Period: 09/01/2011 to 12/28/2011

Date Paid: 12/30/2011 Warrant #: 17237 Wage #: 000675

Employee Name: TOM MAKER

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$92.76
Non-Taxable Wages:	$0.00
Total Wages:	$92.76
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$92.76

Net Wages:	$86.92
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$86.92

Total Deductions: $5.84

Wages: $92.76

Non-Taxable Wages: $0.00

Deductions: $5.84

Non-Taxable Deductions: $0.00

Hourly Wages	12.00 Hrs	92.76	2111-220-190-0000

Ohio Income Tax	0.59
Medicare - FICA	1.35
Social Security - FICA	3.90
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.35
Social Security - FICA	5.75

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MALIZIA 01 | Pay Period: 12/12/2011 to 12/25/2011 | Date Paid: 12/30/2011 | Warrant #: 17238 | Wage #: 000676

Employee Name: CHRISTINE MALIZIA | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$178.88
Non-Taxable Wages:	$0.00
Total Wages:	$178.88
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$178.88

Net Wages:	$138.68
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$138.68

Total Deductions: $40.20

Wages: $178.88

Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $40.20

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

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMALONEY 01 | Pay Period: 09/01/2011 to 12/28/2011 | Date Paid: 12/30/2011 | Warrant #: 17239 | Wage #: 000677

Employee Name: MIKE MALONEY | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$200.98
Non-Taxable Wages:	$0.00
Total Wages:	$200.98
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$200.98

Net Wages:	$184.33
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$184.33

Total Deductions: $16.65

Wages: $200.98

Hourly Wages	26.00 Hrs	200.98	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $16.65

Ohio Income Tax	1.28
Medicare - FICA	2.91
Social Security - FICA	8.44
STRUTHERS	4.02
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.91
Social Security - FICA	12.46

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MMORRIS 01 | Pay Period: 12/12/2011 to 12/25/2011 | Date Paid: 12/30/2011 | Warrant #: 17240 | Wage #: 000678

Employee Name: MICHAEL MORRIS | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$1,584.61
Non-Taxable Wages:	$0.00
Total Wages:	$1,584.61
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$1,584.61

Net Wages:	$1,034.86
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$1,034.86

Total Deductions: $549.75

Wages:		$1,584.61	Non-Taxable Wages:	$0.00
Salary	1.00 IT	1,584.61 2081-210-190-0000		

Deductions:	$510.30	Non-Taxable Deductions:	$39.45
Ohio Income Tax	44.47	HOSPITALIZATION	39.45
Federal Income Tax	153.47		
OPERS-L Regular	183.81		
Child Support	128.55		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-L Regular	286.81		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: MRAKOVICH 01 | Pay Period: 12/12/2011 to 12/25/2011 | Date Paid: 12/30/2011 | Warrant #: 17241 | Wage #: 000679

Employee Name: CHARLES MRAKOVICH | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$90.64
Non-Taxable Wages:	$0.00
Total Wages:	$90.64
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$90.64

Net Wages:	$80.04
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$80.04

Total Deductions: $10.60

Wages:		$90.64	Non-Taxable Wages:	$0.00
Hourly Wages	8.00 Hrs	90.64 2081-210-190-0000		

Deductions:	$10.60	Non-Taxable Deductions:	$0.00
Ohio Income Tax	0.58		
Federal Income Tax	0.96		
OPERS-G Regular	9.06		
==========			
EMPLOYER'S SHARE			
==========			
OPERS-G Regular	12.69		

LEAVE BALANCES

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: OLSON 01

Pay Period: 12/12/2011 to 12/25/2011

Date Paid: 12/30/2011 Warrant #: 17242 Wage #: 000680

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$581.33
Non-Taxable Wages:	$0.00
Total Wages:	$581.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$581.33

Net Wages:	$452.31
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$452.31

Total Deductions: $129.02

Wages: $581.33

Hourly Wages	61.00 Hrs	581.33 1000-110-190-0000

Non-Taxable Wages: $0.00

Deductions: $129.02

Ohio Income Tax	8.73
Federal Income Tax	27.73
Medicare	8.43
OPERS-G Regular	58.13
Supp. Federal Withholding	26.00
==========	
EMPLOYER'S SHARE	
==========	
Medicare	8.43
OPERS-G Regular	81.39

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PETAK 01 | Pay Period: 09/01/2011 to 12/28/2011 | Date Paid: 12/30/2011 | Warrant #: 17243 | Wage #: 000681

Employee Name: EVAN PETAK | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$115.95
Non-Taxable Wages:	$0.00
Total Wages:	$115.95
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$115.95

Net Wages:	$108.66
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$108.66

Total Deductions: $7.29

Wages: $115.95 | Non-Taxable Wages: $0.00 | Deductions: $7.29 | Non-Taxable Deductions: $0.00

Hourly Wages	15.00 Hrs	115.95	2111-220-190-0000

Ohio Income Tax	0.74
Medicare - FICA	1.68
Social Security - FICA	4.87
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.68
Social Security - FICA	7.19

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: PONDILLO 01 | Pay Period: 12/12/2011 to 12/25/2011 | Date Paid: 12/30/2011 | Warrant #: 17244 | Wage #: 000682

Employee Name: ANDREW PONDILLO | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$357.76
Non-Taxable Wages:	$0.00
Total Wages:	$357.76
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$357.76

Net Wages:	$290.96
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$290.96

Total Deductions: $66.80

Wages: $357.76 | Non-Taxable Wages: $0.00 | Deductions: $66.80 | Non-Taxable Deductions: $0.00

Hourly Wages	32.00 Hrs	357.76	2081-210-190-0000

Ohio Income Tax	3.34
Federal Income Tax	27.68
OPERS-G Regular	35.78
==========	
EMPLOYER'S SHARE	
==========	
OPERS-G Regular	50.09

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: REGGLESTON01 | Pay Period: 09/01/2011 to 12/28/2011 | Date Paid: 12/30/2011 | Warrant #: 17245 | Wage #: 000683

Employee Name: ROBERT EGGLESTON | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$100.49
Non-Taxable Wages:	$0.00
Total Wages:	$100.49
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$100.49

Net Wages:	$92.16
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$92.16

Total Deductions: $8.33

Wages: $100.49

Hourly Wages	13.00 Hrs	100.49	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $8.33

Ohio Income Tax	0.64
Medicare - FICA	1.46
Social Security - FICA	4.22
STRUTHERS	2.01
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	1.46
Social Security - FICA	6.23

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RPOPE 01

Pay Period: 09/01/2011 to 12/28/2011

Date Paid: 12/30/2011 Warrant #: 17246 Wage #: 000684

Employee Name: RICH POPE

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$170.06
Non-Taxable Wages:	$0.00
Total Wages:	$170.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$170.06

Net Wages:	$152.06
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$152.06

Total Deductions: $18.00

Wages: $170.06

Hourly Wages	22.00 Hrs	170.06	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $18.00

Ohio Income Tax	2.16
Federal Income Tax	6.23
Medicare - FICA	2.47
Social Security - FICA	7.14
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.47
Social Security - FICA	10.54

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: RPOPE 02

Pay Period: 12/12/2011 to 12/25/2011

Date Paid: 12/30/2011 Warrant #: 17247 Wage #: 000684

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$309.52
Non-Taxable Wages:	$0.00
Total Wages:	$309.52
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$309.52

Net Wages:	$258.81
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$258.81

Total Deductions: $50.71

Wages: $309.52

Hourly Wages	30.05 Hrs	309.52 2021-330-190-0000

Non-Taxable Wages: $0.00

Deductions: $50.71

Ohio Income Tax	3.94
Federal Income Tax	11.33
Medicare	4.49
OPERS-G Regular	30.95
==========	
EMPLOYER'S SHARE	
==========	
Medicare	4.49
OPERS-G Regular	43.33

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SEGGLESTON01 | Pay Period: 09/01/2011 to 12/28/2011 | Date Paid: 12/30/2011 | Warrant #: 17248 | Wage #: 000685

Employee Name: STEVE EGGLESTON | Dept: FIRE | Pay Frequency: 3 | EFT Route/Acct #:

Wages:	$162.33
Non-Taxable Wages:	$0.00
Total Wages:	$162.33
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$162.33

Net Wages:	$148.87
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$148.87

Total Deductions: $13.46

Wages: $162.33

Hourly Wages	21.00 Hrs	162.33	2111-220-190-0000

Non-Taxable Wages: $0.00

Deductions: $13.46

Ohio Income Tax	1.04
Medicare - FICA	2.35
Social Security - FICA	6.82
STRUTHERS	3.25
==========	
EMPLOYER'S SHARE	
==========	
Medicare - FICA	2.35
Social Security - FICA	10.06

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SELLERS 01

Pay Period: 12/12/2011 to 12/25/2011

Date Paid: 12/30/2011 Warrant #: 17249 Wage #: 000686

Employee Name: MICHAEL A SELLERS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	$89.44
Non-Taxable Wages:	$0.00
Total Wages:	$89.44
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$89.44

Net Wages:	$59.37
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$59.37

Total Deductions: $30.07

Wages: $89.44

Hourly Wages	8.00 Hrs	89.44	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $30.07

Ohio Income Tax	0.57
Federal Income Tax	0.84
Medicare	1.30
OPERS-G Regular	8.94
Supp. Federal Withholding	5.00
Great Lakes	13.42
==========	
EMPLOYER'S SHARE	
==========	
Medicare	1.30
OPERS-G Regular	12.52

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: YOUNGER 01 | Pay Period: 12/12/2011 to 12/25/2011 | Date Paid: 12/30/2011 | Warrant #: 17262 | Wage #: 000688

Employee Name: ROBERT YOUNGER | Dept: POLC | Pay Frequency: 7 | EFT Route/Acct #:

Wages:	$972.66
Non-Taxable Wages:	$0.00
Total Wages:	$972.66
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$972.66

Net Wages:	$721.38
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$721.38

Total Deductions: $251.28

Wages: $972.66

Hourly Wages	87.00 Hrs	972.66	2081-210-190-0000

Non-Taxable Wages: $0.00

Deductions: $251.28

Ohio Income Tax	22.51
Federal Income Tax	117.40
Medicare	14.10
OPERS-G Regular	97.27
==========	
EMPLOYER'S SHARE	
==========	
Medicare	14.10
OPERS-G Regular	136.17

Non-Taxable Deductions: $0.00

* Flagged items were changed from the system calculated value(s).

Employee/Job ID: SUTAK 01

Pay Period: 09/01/2011 to 12/28/2011

Date Paid: 12/30/2011 Warrant #: 17261 Wage #: 000689

Employee Name: ED SUTAK

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	$170.06
Non-Taxable Wages:	$0.00
Total Wages:	$170.06
Credit(s):	$0.00
Wages + Credit(s): (Including Non-Cash)	$170.06

Net Wages:	$155.97
Credit(s):	$0.00
Net Wages + Credit(s): (Excluding Non-Cash)	$155.97

Total Deductions: $14.09

Wages: $170.06

Non-Taxable Wages: $0.00

Deductions: $14.09

Non-Taxable Deductions: $0.00

Hourly Wages	22.00 Hrs	170.06	2111-220-190-0000

Ohio Income Tax	1.08
Medicare - FICA	2.47
Social Security - FICA	7.14
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).