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\$277.66

\$277.66

\$0.00

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

Employee/Job ID: ABEID 01 Pay Period: 12/26/2011 to 01/08/2012 Det: POLC Pay Frequency: 7 EFT Route/Acct #: 17264 Wage #: 000038

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

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

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

						Total Deductions:	\$96.42	
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$96.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	\$374.08 2081-210-190-000	0		Ohio Income Tax	\$3.55		
					Federal Income Tax	29.11		
					OPERS-G Regular	37.41		
					Supp. Federal Withholding	17.00		
					CAMPBELL	9.35		
					==========			
					EMPLOYER'S SHARE			
					==========			
					OPERS-G Regular	52.37		

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

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Employee/Job ID: BACKO 01 Pay Period: 01/01/2012 to 01/31/2012 Date Paid: 01/13/2012 Warrant #: 17265 Wage #: 000039

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

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

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

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

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

12.43

120.03

Total Deductions:

\$683.88 (Excluding Non-Cash)

\$683.88

Net Wages:

\$173.45 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$173.45 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 ========== EMPLOYER'S SHARE ==========

Medicare

OPERS-G Regular

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

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Employee/Job ID: BEATTY 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17266 Wage #: 000040

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

Net Wages + Credit(s): \$147.67

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$147.67

\$0.00

						Total Deductions:	\$31.21	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-000	0	Ohio	Income Tax	1.14		
				Feder	ral Income Tax	9.59		
				Medio	care	2.59		
				OPERS	S-G Regular	17.89		
				====	========			
				EMPLO	OYER'S SHARE			
				====	========			
				Media	care	2.59		
				OPERS	S-G Regular	25.04		

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

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Employee/Job ID: BECK 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17267 Wage #: 000041

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

Wages: \$227.61

Non-Taxable Wages: \$0.00

> Total Wages: \$227.61 Credit(s): \$0.00

Wages + Credit(s): \$227.61

(Including Non-Cash)

Total Deductions:	\$27.74	

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$199.87

\$199.87

				<u> </u>				
					Ţ			
	Wages:	\$227.61	Non-Taxable Wages:	\$0.00	Deductions:	\$27.74	Non-Taxable Deductions:	\$0.00
Hourly Wages	18.05 Hrs	227.61 2021-330-190-0000			Ohio Income Tax	1.68		
					Medicare	3.30		
					OPERS-G Regular	22.76		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	3.30		
					OPERS-G Regular	31.87		

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

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Employee/Job ID: DUDLEY 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17268 Wage #: 000042

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$804.96

Non-Taxable Wages: \$0.00

Total Wages: \$804.96 Credit(s): \$0.00

Wages + Credit(s): \$804.96
(Including Non-Cash)

(Excluding Non-Cash)

Total Deductions:

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$199.85

\$605.11

\$605.11

\$0.00

Wages: \$804.96 Non-Taxable Wages: \$0.00 Deductions: \$199.85 Non-Taxable Deductions: \$0.00 Hourly Wages 72.00 Hrs 804.96 2081-210-190-0000 Ohio Income Tax 16.09 Federal Income Tax 91.59 Medicare 11.67 OPERS-G Regular 80.50 ========== EMPLOYER'S SHARE ========== Medicare 11.67 OPERS-G Regular 112.69

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

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\$454.18

\$454.18

\$0.00

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

Employee/Job ID: FLOWERS 01 Pay Period: 01/01/2012 to 01/31/2012 Date Paid: 01/13/2012 Warrant #: 17269 Wage #: 000043

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

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

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

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

						Total Deductions:	\$60.82	
	Wages:	\$515.00	Non-Taxable Wages:	\$0.00	Deductions:	\$60.82	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	515.00 1000-130-19	90-0000	Ohio	Income Tax	1.85		
				Medic	are	7.47		
				OPERS	G-G Regular	51.50		
				====	========			
				EMPLC	YER'S SHARE			
				====	========			
				Medic	are	7.47		
				OPERS	G-G Regular	72.10		

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

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Employee/Job ID: HAREN 01 Pay Period: 01/01/2012 to 01/31/2012 Date Paid: 01/13/2012 Warrant #: 17270 Wage #: 000045

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): \$857.33
(Including Non-Cash)

Total Deductions: \$279.37

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$577.96

\$577.96

				I				
							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$279.37	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	15.69		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					Supp. Federal Withholding	157.33		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	12.43		

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

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Employee/Job ID: JAMROZIK 02 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17271 Wage #: 000046

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

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

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

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

(Excluding Non-Cash)

12.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

\$50.75

\$0.00

\$50.75

						Total Deductions:	\$38.69	
I		1						
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$38.69	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-000	00		Ohio Income Tax	0.57		
					Federal Income Tax	0.64		
					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

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

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Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$633.88

\$633.88

\$0.00

Employee/Job ID: JOHNSON 01 Pay Period: 01/01/2012 to 01/31/2012 Date Paid: 01/13/2012 Warrant #: 17272 Wage #: 000047

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

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

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

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

		(Including I	Non-Cash)	<del></del>				
						Total Deductions:	\$223.45	
1								
		I				I		I
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$223.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	67.10		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					Supp. Federal Withholding	50.00		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	12.43		

OPERS-G Regular

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

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Employee/Job ID: LIPTAK 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17273 Wage #: 000048

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

Wages: \$152.49
Non-Taxable Wages: \$0.00

Total Wages: \$152.49
Credit(s): \$0.00

Wages + Credit(s): \$152.49
(Including Non-Cash)

Total Deductions: \$18.43

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

21.35

(Excluding Non-Cash)

\$134.06

\$134.06

\$0.00

Wages: \$152.49 Non-Taxable Wages: \$0.00 Deductions: \$18.43 Non-Taxable Deductions: \$0.00 Hourly Wages 16.45 Hrs 152.49 2021-330-190-0000 Ohio Income Tax 0.97 Medicare 2.21 15.25 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 2.21

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

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Warrant #: 17274 Employee/Job ID: MALIZIA 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Wage #: 000049

\$0.00

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

> Wages: \$240.37

Total Wages: \$240.37

Credit(s): \$0.00 Wages + Credit(s): \$240.37

Non-Taxable Wages:

		( )	Including Non-Cash)					
						Total Deductions:	\$49.18	
					-			
							·	
	Wages:	\$240.37	Non-Taxable Wages:	\$0.00	Deductions:	\$49.18	Non-Taxable Deductions:	\$0.00
Hourly Wages	21.50 Hrs	240.37 2081-210-	190-0000	Ohio	Income Tax	1.84		
				Medic	care	3.49		
				OPERS	G-G Regular	24.04		
				Supp.	State Withholding	5.00		
				Supp.	Federal Withholding	10.00		
				STRUT	THERS	4.81		

========== EMPLOYER'S SHARE -----Medicare 3.49 OPERS-G Regular 33.65

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$191.19

\$191.19

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

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Employee/Job ID: MANACK 01 Pay Period: 01/01/2012 to 01/31/2012 Date Paid: 01/13/2012 Warrant #: 17275 Wage #: 000050

Employee Name: CHRISTOPHER MANACK EFT Route/Acct #: Dept: FIRE Pay Frequency: 4

> Wages: \$1,166.00

Non-Taxable Wages: \$0.00

> Total Wages: \$1,166.00 Credit(s): \$0.00

Wages + Credit(s): \$1,166.00

(Including Non-Cash)

\$288.10

Total Deductions:

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$877.90

\$877.90

	Wages:	\$1,166.00	Non-Taxable Wages:	\$0.00	Deductions:	\$288.10	Non-Taxable Deductions:	\$0.00
*Salary	1.00 IT	666.00 1000-110-111-0000			Ohio Income Tax	15.98		
Salary	1.00 IT	500.00 2111-220-190-0000			Federal Income Tax	109.46		
					Medicare	16.91		
					OPERS-G Regular	116.60		
					CAMPBELL	29.15		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	16.91		
					OPERS-G Regular	163.24		

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

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Employee/Job ID: MRAKOVICH 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17277 Wage #: 000052

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

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

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

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

Total Deductions: \$67.62

==========

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

50.76

(Excluding Non-Cash)

\$294.94

\$294.94

\$0.00

Wages: \$362.56 Non-Taxable Wages: \$0.00 Deductions: \$67.62 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 362.56 2081-210-190-0000 Ohio Income Tax 3.40 Federal Income Tax 27.96 OPERS-G Regular 36.26 =========== EMPLOYER'S SHARE

LEAVE BALANCES

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

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Employee/Job ID: OLSON 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17278 Wage #: 000053

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

Wages: \$552.74

Non-Taxable Wages: \$0.00

OPERS-G Regular

Total Wages: \$552.74
Credit(s): \$0.00

Wages + Credit(s): \$552.74
(Including Non-Cash)

Net Wages + Credit(s): \$431.42
(Excluding Non-Cash)

Net Wages:

Credit(s):

77.38

\$431.42

						Total Deductions:	\$121.32	
					<u> </u>			
	Wages:	\$552.74	Non-Taxable Wages:	\$0.00	Deductions:	\$121.32	Non-Taxable Deductions:	\$0.00
Hourly Wages	58.00 Hrs	552.74 1000-110-190	-0000	Ohio	Income Tax	7.97		
				Feder	ral Income Tax	24.07		
				Medic	are	8.01		
				OPERS	G-G Regular	55.27		
				Supp.	Federal Withholding	26.00		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	8.01		

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

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Employee/Job ID: PARTIKA 01 Pay Period: 01/01/2012 to 01/31/2012 Date Paid: 01/13/2012 Warrant #: 17279 Wage #: 000054

\$1,414.75

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

Wages + Credit(s):

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

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$1,158.24

 (Excluding Non-Cash)
 \$1,158.24

Net Wages:

Credit(s):

\$1,158.24

\$0.00

Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$256.51 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09 Federal Income Tax 71.43 Medicare 20.51 OPERS-G Regular 141.48 ========== EMPLOYER'S SHARE ========== Medicare 20.51 OPERS-G Regular 198.07

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

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Warrant #: 17280 Employee/Job ID: PONDILLO 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Wage #: 000055

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

> Wages: \$536.64

> > OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

75.13

(Excluding Non-Cash)

\$424.07

\$424.07

\$0.00

Non-Taxable Wages: \$0.00

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

			es + Credit(s): \$536.64 uding Non-Cash)				,,	
						Total Deductions:	\$112.57	
					Γ			
	Wages:	\$536.64	Non-Taxable Wages:	\$0.00	Deductions:	\$112.57	Non-Taxable Deductions:	\$0.00
Hourly Wages	48.00 Hrs	536.64 2081-210-190-	0000	Ohio I	ncome Tax	7.56		
				Federa	l Income Tax	51.35		
				OPERS-	G Regular	53.66		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			

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

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Employee/Job ID: RPOPE 02 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17281 Wage #: 000056

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$362.92

Non-Taxable Wages: \$0.00

Total Wages: \$362.92 Credit(s): \$0.00

Wages + Credit(s): \$362.92
(Including Non-Cash)

Total Deductions: \$50.04

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$312.88

\$312.88

				Ţ				
							•	
	Wages:	\$362.92	Non-Taxable Wages:	\$0.00	Deductions:	\$50.04	Non-Taxable Deductions:	\$0.00
Hourly Wages	34.40 Hrs	362.92 2021-330-190-0000			Ohio Income Tax	3.40		
					Federal Income Tax	5.09		
					Medicare	5.26		
					OPERS-G Regular	36.29		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	5.26		
					OPERS-G Regular	50.81		

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

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Employee/Job ID: YOUNGER 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17282 Wage #: 000058

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

Wages: \$1,029.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$761.31

\$761.31

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$1,029.00 Credit(s): \$0.00

Wages + Credit(s): \$1,029.00

Wages + Credit(s): \$1,029.00
(Including Non-Cash)

						Total Deductions:	\$267.69	
1				I				1
I				I			1	1
	Wages:	\$1,029.00	Non-Taxable Wages:	\$0.00	Deductions:	\$267.69	Non-Taxable Deductions:	\$0.00
Hourly Wages	84.00 Hrs	1,029.00 2081-210-190-0000			Ohio Income Tax	24.67		
					Federal Income Tax	125.20		
					Medicare	14.92		
					OPERS-G Regular	102.90		
					EMPLOYER'S SHARE			
					==========			
					Medicare	14.92		
					OPERS-G Regular	144.06		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MIHALY 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17276 Wage #: 000059

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

\$0.00

Non-Taxable Wages:

Wages: \$84.40

Credit(s):

Total Wages: \$84.40

Credit(s): \$0.00

Net Wages + Credit(s):

 Credit(s):
 \$0.00
 Net Wages + Credit(s):
 \$74.06

 Wages + Credit(s):
 \$84.40

 (Including Non-Cash)
 (Excluding Non-Cash)

Net Wages:

\$74.06

\$0.00

Total Deductions: \$10.34 Wages: \$84.40 Non-Taxable Wages: \$0.00 Deductions: \$10.34 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 84.40 2021-330-190-0000 Ohio Income Tax 0.54 Federal Income Tax 0.14 Medicare 1.22 OPERS-G Regular 8.44 ========== EMPLOYER'S SHARE ========== Medicare 1.22 OPERS-G Regular 11.82

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17283 Wage #: 000060

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

Wages: \$1,153.60

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$320.29

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

	•							
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60 2081-210-1	90-0000	Ohio I	Income Tax	28.01	HOSPITALIZATION	37.21
				Federa	al Income Tax	87.21		
				Medica	are	16.73		
				OPERS-	-L Regular	139.59		
				HUBBAF	RD	11.54		
				=====				
				EMPLOY	YER'S SHARE			
				=====				
				Medica	are	16.73		

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 12/26/2011 to 01/08/2012 Date Paid: 01/13/2012 Warrant #: 17284 Wage #: 000061

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): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

							4	
·	Wages:	\$1,584.61	Non-Taxable Wages:	\$0.00	Deductions:	\$516.28	Non-Taxable Deductions:	\$39.45
Salary	1.00 IT	1,584.61 2081-210-190	0-0000	Ohio	Income Tax	44.47	HOSPITALIZATION	39.45
				Feder	al Income Tax	151.52		
				OPERS	-L Regular	191.74		
				Child	Support	128.55		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-L Regular	286.81		

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17308 Wage #: 000062

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

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

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

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

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

52.37

\$277.66

\$277.66

\$0.00

Total Deductions: \$96.42 Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$96.42 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 29.11 OPERS-G Regular 37.41 Supp. Federal Withholding 17.00 CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ===========

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BEATTY 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17309 Wage #: 000063

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

(Including Non-Cash)

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88

Credit(s): \$0.00

Net Wages + Credit(s): \$147.67

Net Wages:

Credit(s):

\$147.67

\$0.00

| Wages + Credit(s): \$178.88

Total Deductions: \$31.21 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$31.21 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59 Medicare 2.59 OPERS-G Regular 17.89 -----EMPLOYER'S SHARE ========== Medicare 2.59 OPERS-G Regular 25.04

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17310 Wage #: 000064

\$0.00

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

Wages: \$292.55

Net Wages:

Credit(s):

\$36.01

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$256.54

\$256.54

\$0.00

Total Wages: \$292.55
Credit(s): \$0.00

Wages + Credit(s): \$292.55

Non-Taxable Wages:

(Including Non-Cash)

1								
1	Wages:	 \$292.55	   Non-Taxable Wages:	\$0.00	Deductions:	 \$36.01	Non-Taxable Deductions:	\$0.00
Hourly Wages	23.20 Hrs	292.55 2021-330-190-0000			Income Tax	2.51	Non Taxable Beddeetonb.	φυ.υυ
				Medic		4.24		
				OPERS	G-G Regular	29.26		
					OYER'S SHARE			
				Medic		4.24		
				OPERS	G-G Regular	40.96		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 25 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: BROWN Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17311 Wage #: 000065

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

(Including Non-Cash)

Wages: \$1,211.28

Non-Taxable Wages: \$0.00

Total Wages: \$1,211.28 Credit(s): Net Wages + Credit(s): \$0.00 \$871.76

Net Wages:

Credit(s):

\$871.76

\$0.00

37.21

(Excluding Non-Cash) Wages + Credit(s): \$1,211.28

Total Deductions: \$339.52 Wages: \$1,211.28 Non-Taxable Wages: \$0.00 Deductions: \$302.31 Non-Taxable Deductions: \$37.21 Hourly Wages 84.00 Hrs 1,211.28 2081-210-190-0000 Ohio Income Tax 30.22 HOSPITALIZATION Federal Income Tax 95.86 Medicare 17.56

OPERS-L Regular 146.56 12.11 HUBBARD \_\_\_\_\_ EMPLOYER'S SHARE =========== 17.56 Medicare OPERS-L Regular 219.24

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DutleY 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17312 Wage #: 000068

Employee Name: Donald Dudley 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): \$447.20

(Including Non-Cash)

Net Wages:

Credit(s):

\$94.41

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$352.79

\$352.79

\$0.00

Wages: \$447.20 Non-Taxable Wages: \$0.00 Deductions: \$94.41 Non-Taxable Deductions: \$0.00 Hourly Wages 40.00 Hrs 447.20 2081-210-190-0000 Ohio Income Tax 5.28 Federal Income Tax 37.93 Medicare 6.48 OPERS-G Regular 44.72 -----EMPLOYER'S SHARE ========== Medicare 6.48 OPERS-G Regular 62.61

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17313 Wage #: 000069

\$0.00

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$178.88

Total Wages: \$178.88

OPERS-G Regular

Net Wages:

Credit(s):

25.04

\$147.67

\$0.00

Total Deductions: \$31.21 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$31.21 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17314 Wage #: 000072

Employee Name: JOSEPH LIPTAK 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): \$112.63

(Including Non-Cash)

 4110 62	N	<b>‡0.00</b>	Bud at the are	å12 <i>6</i> 1	area me alaba pada at ta		
						<u> </u>	
				Total Deductions:	\$13.61		

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

15.77

(Excluding Non-Cash)

\$99.02

\$0.00

\$99.02

	Wages:	\$112.63	Non-Taxable Wages:	\$0.00		Deductions:	\$13.61	Non-Taxable Deductions:	\$0.00
Hourly Wages	12.15 Hrs	112.63 2021-330-190-0000			Ohio Income	e Tax	0.72		
					Medicare		1.63		
					OPERS-G Reg	gular	11.26		
						=====			
					EMPLOYER'S	SHARE			
						=====			
					Medicare		1.63		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17315 Wage #: 000073

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): \$89.44
(Including Non-Cash)

Total Deductions: \$27.60

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

12.52

(Excluding Non-Cash)

\$61.84

\$0.00

\$61.84

				$\overline{1}$				
	·						•	
	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		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MIHALY 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17316 Wage #: 000075

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

Wages: \$194.12

Non-Taxable Wages: \$0.00

Total Wages: \$194.12 Credit(s): \$0.00

Wages + Credit(s): \$194.12

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

Net Wages:

Credit(s):

\$34.58

Net Wages + Credit(s):

(Excluding Non-Cash)

\$159.54

\$159.54

	Wages:	\$194.12	Non-Taxable Wages:	\$0.00	Deductions:	\$34.58	Non-Taxable Deductions:	\$0.00
Hourly Wages	18.40 Hrs	194.12 2021-330-190-0000		Ohio	o Income Tax	1.25		
				Fede	eral Income Tax	11.11		
				Medi	icare	2.81		
				OPEF	RS-G Regular	19.41		
				====	=========			
				EMPI	LOYER'S SHARE			
				====	=========			
				Medi	icare	2.81		
				OPEF	RS-G Regular	27.18		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17317 Wage #: 000077

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

Wages: \$1,584.61

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.61 Credit(s): \$0.00

Wages + Credit(s): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

286.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$516.28 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 151.52 OPERS-L Regular 191.74 Child Support 128.55 \_\_\_\_\_ EMPLOYER'S SHARE -----

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17318 Wage #: 000078

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): \$260.59
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$45.92

\$214.67

\$214.67

\$0.00

							•	
	Wages:	\$260.59	Non-Taxable Wages:	\$0.00	Deductions:	\$45.92	Non-Taxable Deductions:	\$0.00
Hourly Wages	23.00 Hrs	260.59 2081-210-190-0000		Ohio Ir	ncome Tax	2.10		
				Federal	l Income Tax	17.76		
				OPERS-C	G Regular	26.06		

EMPLOYER'S SHARE

OPERS-G Regular 36.48

LEAVE BALANCES

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

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Employee/Job ID: OLSON Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17319 Wage #: 000080

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

> Wages: \$614.69

Non-Taxable Wages: \$0.00

Total Wages: \$614.69 Credit(s): \$0.00

Wages + Credit(s): \$614.69

(Including Non-Cash)

\$136.44

Total Deductions:

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$478.25

\$478.25

	I							
	Wages:	\$614.69	Non-Taxable Wages:	\$0.00	Deductions:	\$136.44	Non-Taxable Deductions	\$0.00
Hourly Wages	64.50 Hrs	614.69 1000-110-190-0000			Ohio Income Tax	9.79		
					Federal Income Tax	30.27		
					Medicare	8.91		
					OPERS-G Regular	61.47		
					Supp. Federal Withholding	26.00		
					EMPLOYER'S SHARE			
					Medicare	8.91		
					OPERS-G Regular	86.06		

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

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Employee/Job ID: PONDILLO 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17320 Wage #: 000081

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

> Wages: \$536.64

Non-Taxable Wages: \$0.00

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

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

Net Wages + Credit(s): \$424.07 (Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$424.07

\$0.00

\$112.57 Wages: \$536.64 Non-Taxable Wages: \$0.00 Deductions: \$112.57 Non-Taxable Deductions: \$0.00 Hourly Wages 48.00 Hrs 536.64 2081-210-190-0000 Ohio Income Tax 7.56 Federal Income Tax 51.35 53.66 OPERS-G Regular =========== EMPLOYER'S SHARE ========== 75.13

OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17321 Wage #: 000082

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$226.83 Non-Taxable Wages: \$0.00

> Total Wages: \$226.83 Credit(s): \$0.00

Wages + Credit(s): \$226.83
(Including Non-Cash)

Net Wages + Credit(s): \$199.19
(Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$27.64

\$199.19

	1				-		· · · · · · · · · · · · · · · · · · ·	
1								
		I						I
	Wages:	\$226.83	Non-Taxable Wages:	\$0.00	Deductions:	\$27.64	Non-Taxable Deductions:	\$0.00
Hourly Wages	21.50 Hrs	226.83 2021-330-190-0	000	Ohio I	Income Tax	1.67		
				Medica	are	3.29		
				OPERS-	-G Regular	22.68		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are	3.29		
				OPERS-	-G Regular	31.76		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 01/09/2012 to 01/22/2012 Date Paid: 01/27/2012 Warrant #: 17322 Wage #: 000085

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

Wages: \$1,029.00

Non-Taxable Wages: \$0.00

Total Wages: \$1,029.00

Credit(s): \$0.00

Wages + Credit(s): \$1,029.00
(Including Non-Cash)

Total Deductions: \$267.69

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$761.31

\$761.31

\$0.00

Wages: \$1,029.00 Non-Taxable Wages: \$0.00 Deductions: \$267.69 Non-Taxable Deductions: \$0.00 Hourly Wages 84.00 Hrs 1,029.00 2081-210-190-0000 Ohio Income Tax 24.67 Federal Income Tax 125.20 Medicare 14.92 OPERS-G Regular 102.90 ========== EMPLOYER'S SHARE ========== Medicare 14.92 OPERS-G Regular 144.06

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

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Employee/Job ID: ABEID 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17326 Wage #: 000086 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7

\$0.00

(Including Non-Cash)

Wages: \$374.08 Non-Taxable Wages:

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

OPERS-G Regular

Net Wages + Credit(s): \$277.66 (Excluding Non-Cash) Wages + Credit(s): \$374.08

Net Wages:

Credit(s):

52.37

\$277.66

\$0.00

Total Deductions: \$96.42 Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$96.42 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 29.11 OPERS-G Regular 37.41 Supp. Federal Withholding 17.00 CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ===========

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BACKO 01 Pay Period: 02/01/2012 to 02/29/2012 Date Paid: 02/10/2012 Warrant #: 17327 Wage #: 000087

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

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

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

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

Total Deductions: \$173.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$683.88

\$683.88

\$0.00

				I				
							•	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$173.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	67.10		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					EMPLOYER'S SHARE			
					Medicare	12.43		
					OPERS-G Regular	120.03		

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

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Employee/Job ID: BEATTY 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17328 Wage #: 000088

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): \$89.44
(Including Non-Cash)

Total Deductions: \$11.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$77.99

\$0.00

\$77.99

	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$11.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0	000	Ohio I	Income Tax	0.57		
				Federa	al Income Tax	0.64		
				Medica	are	1.30		
				OPERS-	-G Regular	8.94		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are	1.30		
				OPERS-	-G Regular	12.52		

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

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 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17329 Wage #: 000089

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

Wages: \$219.41

Non-Taxable Wages: \$0.00

Total Wages: \$219.41 Credit(s): \$0.00

Wages + Credit(s): \$219.41
(Including Non-Cash)

Total Deductions: \$26.69

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$192.72

\$192.72

\$0.00

							•	
	Wages:	\$219.41	Non-Taxable Wages:	\$0.00	Deductions:	\$26.69	Non-Taxable Deductions:	\$0.00
Hourly Wages	17.40 Hrs	219.41 2021-330-190-0000			Ohio Income Tax	1.57		
					Medicare	3.18		
					OPERS-G Regular	21.94		
					EMPLOYER'S SHARE			
					==========			
					Medicare	3.18		
					OPERS-G Regular	30.72		

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

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Employee/Job ID: BROWN Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17330 Wage #: 000090

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

(Including Non-Cash)

Wages: \$1,153.60

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): Net Wages + Credit(s): \$0.00 \$833.31

Net Wages:

Credit(s):

\$833.31

\$0.00

37.21

(Excluding Non-Cash) Wages + Credit(s): \$1,153.60

Total Deductions: \$320.29 Wages: \$1,153.60 Non-Taxable Wages: \$0.00 Deductions: \$283.08 Non-Taxable Deductions: \$37.21 Hourly Wages 80.00 Hrs 1,153.60 2081-210-190-0000 Ohio Income Tax 28.01 HOSPITALIZATION Federal Income Tax 87.21

Medicare 16.73 OPERS-L Regular 139.59 11.54 HUBBARD -----EMPLOYER'S SHARE

========== Medicare 16.73 OPERS-L Regular 208.80

LEAVE BALANCES

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

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 Date: 10/09/2012

Employee/Job ID: CPOPE 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17331 Wage #: 000091

Employee Name: COLLIN POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$42.50
Non-Taxable Wages: \$0.00

Total Wages: \$42.50
Credit(s): \$0.00

Wages + Credit(s): \$42.50
(Including Non-Cash)

Total Deductions: \$4.98

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$37.52

\$0.00

\$37.52

Wages: \$42.50 Non-Taxable Wages: \$0.00 Deductions: \$4.98 Non-Taxable Deductions: \$0.00 Hourly Wages 5.00 Hrs 42.50 2021-330-190-0000 Ohio Income Tax 0.11 Medicare 0.62 OPERS-G Regular 4.25 ========== EMPLOYER'S SHARE -----Medicare 0.62 OPERS-G Regular 5.95

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17332 Wage #: 000092

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$447.20

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

Total Wages: \$447.20

 Credit(s):
 \$0.00
 Net Wages + Credit(s):
 \$352.79

Net Wages:

\$352.79

\$0.00

Wages + Credit(s): \$447.20 (Excluding Non-Cash)

						Total Deductions:	\$94.41	
					Г			
	Wages:	\$447.20	Non-Taxable Wages:	\$0.00	Deductions:	\$94.41	Non-Taxable Deductions:	\$0.00
Hourly Wages	40.00 Hrs	447.20 2081-210-190-0	000	Ohio I	Income Tax	5.28		
				Federa	al Income Tax	37.93		
				Medica	are	6.48		
				OPERS-	-G Regular	44.72		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	6.48		
				OPERS-	-G Regular	62.61		

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

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Net Wages:

Credit(s):

Net Wages + Credit(s):

7.47

72.10

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

Employee/Job ID: FLOWERS 01 Pay Period: 02/01/2012 to 02/29/2012 Date Paid: 02/10/2012 Warrant #: 17333 Wage #: 000093 EFT Route/Acct #: Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4

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

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

Wages + Credit(s): \$515.00

(Including Non-Cash) Total Deductions: \$60.82 Wages: \$515.00 Non-Taxable Wages: \$0.00 Deductions: \$60.82 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 515.00 1000-130-190-0000 Ohio Income Tax 1.85 Medicare 7.47 51.50 OPERS-G Regular ========== EMPLOYER'S SHARE

> -----Medicare

OPERS-G Regular

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

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Warrant #: 17334 Employee/Job ID: FRAZZINI 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Wage #: 000094

EFT Route/Acct #: Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7

Non-Taxable Wages:

Wages: \$178.88

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

Credit(s): Net Wages + Credit(s): \$0.00 \$147.67 (Excluding Non-Cash)

Net Wages:

\$147.67

\$0.00

Wages + Credit(s): \$178.88 (Including Non-Cash) Total Deductions: \$31.21

							· · · · · · · · · · · · · · · · · · ·	
	I				<u>l</u>		<u> </u>	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190	0-0000	Ohio	Income Tax	1.14		
				Feder	al Income Tax	9.59		
				Medic	are	2.59		
				OPERS	G-G Regular	17.89		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are	2.59		
				OPERS	G-G Regular	25.04		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: HAREN 01 Date Paid: 02/10/2012 Warrant #: 17335 Wage #: 000095

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): \$857.33
(Including Non-Cash)

Total Deductions: \$279.37

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$577.96

\$577.96

\$0.00

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$279.37 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 15.69 Medicare 12.43 OPERS-G Regular 85.73 Supp. Federal Withholding 157.33 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 12.43

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

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 Date: 10/09/2012

Employee/Job ID: JOHNSON 01 Pay Period: 02/01/2012 to 02/29/2012 Date Paid: 02/10/2012 Warrant #: 17336 Wage #: 000097

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

Wages: \$857.33

OPERS-G Regular

Non-Taxable Wages: \$0.00

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

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

Total Deductions: \$223.45

120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$633.88

\$633.88

\$0.00

							I The state of the	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$223.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	67.10		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					Supp. Federal Withholding	50.00		
					EMPLOYER'S SHARE			
					Medicare	12.43		

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

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Warrant #: 17337 Employee/Job ID: LIPTAK 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Wage #: 000098 Dept: ROAD Pay Frequency: 7 EFT Route/Acct #: Employee Name: JOSEPH LIPTAK

> Wages: Non-Taxable Wages:

> > Total Wages: Credit(s):

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

	EFI ROULE/ACCL #.	Pay Frequency. /	DL. ROAD
\$147.91	Net Wages:		\$168.25 \$0.00
\$0.00	Credit(s):		
\$147.91	Net Wages + Credit(s):		\$168.25 \$0.00
	(Excluding Non-Cash)		\$168.25

Total Deductions:

\$20.34

							•	
	Wages:	\$168.25	Non-Taxable Wages:	\$0.00	Deductions:	\$20.34	Non-Taxable Deductions:	\$0.00
Hourly Wages	18.15 Hrs	168.25 2021-330-190-0	0000	Ohio I	ncome Tax	1.07		
				Medica	re	2.44		
				OPERS-	G Regular	16.83		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medica	re	2.44		
				OPERS-	G Regular	23.56		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17338 Wage #: 000099

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

Wages: \$212.42

Non-Taxable Wages: \$0.00

Total Wages: \$212.42
Credit(s): \$0.00
Net Wages + Credit(s): \$167.37

Net Wages:

Credit(s):

29.74

\$167.37

\$0.00

Wages + Credit(s): \$212.42
(Including Non-Cash) (Excluding Non-Cash)

OPERS-G Regular

Total Deductions: \$45.05 Wages: \$212.42 Non-Taxable Wages: \$0.00 Deductions: \$45.05 Non-Taxable Deductions: \$0.00 Hourly Wages 19.00 Hrs 212.42 2081-210-190-0000 Ohio Income Tax 1.48 Medicare 3.08 OPERS-G Regular 21.24 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 4.25 ========== EMPLOYER'S SHARE ========== Medicare 3.08

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Warrant #: 17339 Employee/Job ID: MANACK 01 Pay Period: 02/01/2012 to 02/29/2012 Date Paid: 02/10/2012 Wage #: 000100 Employee Name: CHRISTOPHER MANACK EFT Route/Acct #: Dept: FIRE Pay Frequency: 4 Wages: \$500.00 Net Wages: \$395.25 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$500.00 Credit(s): Net Wages + Credit(s): \$0.00 \$395.25 (Excluding Non-Cash)

\$500.00

Wages + Credit(s):

(Including Non-Cash)

		,	J					
						Total Deductions:	\$104.75	
1	Wages:	\$500.00	   Non-Taxable Wages:	\$0.00	Deductions:	\$104.75	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	500.00 2111-220-190-0000		Ohio	Income Tax	3.63		
				Feder	al Income Tax	31.37		
				Medic	are	7.25		
				OPERS	-G Regular	50.00		
				CAMPB	ELL	12.50		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	7.25		

OPERS-G Regular

70.00

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

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Employee/Job ID: MIHALY 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17340 Wage #: 000102 EFT Route/Acct #: Employee Name: SIMON MIHALY Dept: ROAD Pay Frequency: 7 Wages: \$46.42 Net Wages:

Non-Taxable Wages: \$0.00 Total Wages: \$46.42

Credit(s): \$0.00 Credit(s): Net Wages + Credit(s): \$0.00 \$40.81 (Excluding Non-Cash) Wages + Credit(s): \$46.42 (Including Non-Cash) Total Deductions: \$5.61 Non-Taxable Wages: \$0.00 Deductions: \$5.61 Non-Taxable Deductions: \$0.00

\$40.81

Wages: \$46.42 Hourly Wages 4.40 Hrs 46.42 2021-330-190-0000 Ohio Income Tax 0.30 Medicare 0.67 OPERS-G Regular 4.64 =========== EMPLOYER'S SHARE ========== Medicare 0.67 OPERS-G Regular 6.50

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

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 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17341 Wage #: 000103

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

Wages: \$1,584.61

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.61 Credit(s): \$0.00

Wages + Credit(s): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

286.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$516.28 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 151.52 OPERS-L Regular 191.74 Child Support 128.55 \_\_\_\_\_ EMPLOYER'S SHARE ==========

LEAVE BALANCES

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

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Employee/Job ID: MRAKOVICH 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17342 Wage #: 000104

\$0.00

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

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

Total Wages: \$362.56

Wages + Credit(s): \$362.56

(Including Non-Cash)

Credit(s):

Total Deductions: \$67.62

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$294.94

\$294.94

\$0.00

				<u> </u>				
•	Wages:	\$362.56	Non-Taxable Wages:	\$0.00	Deductions:	\$67.62	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	362.56 2081-210-190-000	00		Ohio Income Tax	3.40		
					Federal Income Tax	27.96		
					OPERS-G Regular	36.26		
					EMPLOYER'S SHARE			
					OPERS-G Regular	50.76		

LEAVE BALANCES

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

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 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17343 Wage #: 000105

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

Wages: \$571.80

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

80.05

\$445.89

\$0.00

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

OPERS-G Regular

Total Deductions: \$125.91 Wages: \$571.80 Non-Taxable Wages: \$0.00 Deductions: \$125.91 Non-Taxable Deductions: \$0.00 Hourly Wages 60.00 Hrs 571.80 1000-110-190-0000 Ohio Income Tax 8.46 Federal Income Tax 25.98 Medicare 8.29 OPERS-G Regular 57.18 Supp. Federal Withholding 26.00 \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 8.29

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

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 Date: 10/09/2012

Net Wages:

Credit(s):

Net Wages + Credit(s):

198.07

\$1,158.24

\$1,158.24

\$0.00

Employee/Job ID: PARTIKA 01 Pay Period: 02/01/2012 to 02/29/2012 Date Paid: 02/10/2012 Warrant #: 17344 Wage #: 000106

Employee Name: CHRISTEEN O'CONNELL PARTIKA

Dept: CLRK

Pay Frequency: 4

EFT Route/Acct #:

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

Total Wages: \$1,414.75

Credit(s): \$0.00

			Wages + Credit(s): \$1,414.75				(Excluding Non-Cash)	
	<u> </u>	(1	merading non-easily			Total Deductions:	\$256.51	
	I							
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$256.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-	121-0000	Ohio	Income Tax	23.09		
				Feder	al Income Tax	71.43		
				Medic	are	20.51		
				OPERS	-G Regular	141.48		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	20.51		

OPERS-G Regular

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

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 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17345 Wage #: 000107

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): \$357.76
(Including Non-Cash)

Total Deductions:

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$66.60

\$291.16

\$291.16

\$0.00

Wages: \$357.76 Non-Taxable Wages: \$0.00 Deductions: \$66.60 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 357.76 2081-210-190-0000 Ohio Income Tax 3.34 Federal Income Tax 27.48 OPERS-G Regular 35.78 =========== EMPLOYER'S SHARE ========== 50.09 OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17346 Wage #: 000108

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$116.05

Non-Taxable Wages: \$0.00

Total Wages: \$116.05 Credit(s): \$0.00

Wages + Credit(s): \$116.05
(Including Non-Cash)

(Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$14.03

Net Wages + Credit(s):

\$102.02

\$102.02

\$0.00

				7				
							•	
	Wages:	\$116.05	Non-Taxable Wages:	\$0.00	Deductions:	\$14.03	Non-Taxable Deductions:	\$0.00
Hourly Wages	11.00 Hrs	116.05 2021-330-190-0000	0	0	hio Income Tax	0.74		
				М	edicare	1.68		
				0	PERS-G Regular	11.61		
				=	========			
				E	MPLOYER'S SHARE			
				=	========			
				М	edicare	1.68		
				0	PERS-G Regular	16.25		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 01/23/2012 to 02/05/2012 Date Paid: 02/10/2012 Warrant #: 17347 Wage #: 000109

Employee Name: ROBERT YOUNGER

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

(Including Non-Cash)

Wages: \$980.00
Non-Taxable Wages: \$0.00

 Total Wages:
 \$980.00

 Credit(s):
 \$9.00

 Net Wages + Credit(s):
 \$727.15

Net Wages:

\$727.15

Total Deductions: \$252.85 Wages: \$980.00 Non-Taxable Wages: \$0.00 Deductions: \$252.85 Non-Taxable Deductions: \$0.00 Hourly Wages 80.00 Hrs 980.00 2081-210-190-0000 Ohio Income Tax 22.79 Federal Income Tax 117.85 Medicare 14.21 OPERS-G Regular 98.00 ========== EMPLOYER'S SHARE ========== Medicare 14.21 OPERS-G Regular 137.20

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17404 Wage #: 000111

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

Wages: \$298.10

Non-Taxable Wages: \$0.00

Total Wages: \$298.10 Credit(s): \$0.00

Wages + Credit(s): \$298.10
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$78.35

\$219.75

\$219.75

\$0.00

Wages: \$298.10 Non-Taxable Wages: \$0.00 Deductions: \$78.35 Non-Taxable Deductions: \$0.00 Hourly Wages 25.50 Hrs 298.10 2081-210-190-0000 Ohio Income Tax 2.58 Federal Income Tax 21.51 OPERS-G Regular 29.81 Supp. Federal Withholding 17.00 CAMPBELL 7.45 \_\_\_\_\_ EMPLOYER'S SHARE =========== OPERS-G Regular 41.73

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BEATTY 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17405 Wage #: 000112

Employee Name: RUSSEL BEATTY Dept: POLC 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): \$201.24
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$36.20

\$165.04

\$165.04

\$0.00

Wages: \$201.24 Non-Taxable Wages: \$0.00 Deductions: \$36.20 Non-Taxable Deductions: \$0.00 Hourly Wages 18.00 Hrs 201.24 2081-210-190-0000 Ohio Income Tax 1.34 Federal Income Tax 11.82 Medicare 2.92 OPERS-G Regular 20.12 -----EMPLOYER'S SHARE ========== Medicare 2.92 OPERS-G Regular 28.17

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17406 Wage #: 000113

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

Wages: \$201.76
Non-Taxable Wages: \$0.00

Total Wages: \$201.76 Credit(s): \$0.00

Wages + Credit(s): \$201.76
(Including Non-Cash)

Total Deductions: \$24.46

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$177.30

\$177.30

\$0.00

1								
I		I	l					I
	Wages:	\$201.76	Non-Taxable Wages:	\$0.00	Deductions:	\$24.46	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	201.76 2021-330-190-0000		Ohio	Income Tax	1.35		
				Medic	care	2.93		
				OPERS	G-G Regular	20.18		
				====	=========			
				EMPLO	YER'S SHARE			
				====	=========			
				Medic	care	2.93		
				OPERS	S-G Regular	28.25		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17407 Wage #: 000114

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

(Including Non-Cash)

Wages: \$1,182.44

Non-Taxable Wages: \$0.00

Total Wages: \$1,182.44

Credit(s): \$0.00

Net Wages + Credit(s): \$852.53

Net Wages:

Credit(s):

17.15

214.02

\$852.53

\$0.00

Wages + Credit(s): \$1,182.44 (Excluding Non-Cash)

EMPLOYER'S SHARE

Medicare
OPERS-L Regular

Total Deductions: \$329.91 Wages: \$1,182.44 Non-Taxable Wages: \$0.00 Deductions: \$292.70 Non-Taxable Deductions: \$37.21 Hourly Wages 82.00 Hrs 1,182.44 2081-210-190-0000 Ohio Income Tax 29.12 HOSPITALIZATION 37.21 Federal Income Tax 91.53 Medicare 17.15 OPERS-L Regular 143.08 11.82 HUBBARD

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: CBROWN 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17408 Wage #: 000115

Employee Name: CYNTHIA BROWN Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$157.25

Non-Taxable Wages: \$0.00

Total Wages: \$157.25

Credit(s): \$0.00

Net Wages + Credit(s): \$138.40

Total Deductions:

Net Wages:

Credit(s):

\$18.85

\$138.40

\$0.00

Wages + Credit(s): \$157.25

Wages: \$157.25 Non-Taxable Wages: \$0.00 Deductions: \$18.85 Non-Taxable Deductions: \$0.00 Hourly Wages 18.50 Hrs 157.25 2021-330-190-0000 Ohio Income Tax 0.84 Medicare 2.28 15.73 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 2.28 OPERS-G Regular 22.02

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 64 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17409 Wage #: 000116

EFT Route/Acct #: Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7

> Wages: \$603.72 Non-Taxable Wages: \$0.00

Total Wages: \$603.72 Credit(s): \$0.00

Wages + Credit(s): \$603.72 (Including Non-Cash)

> Total Deductions: \$139.97

> > 84.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$463.75

\$463.75

\$0.00

Wages: \$603.72 Non-Taxable Wages: \$0.00 Deductions: \$139.97 Non-Taxable Deductions: \$0.00 Hourly Wages 54.00 Hrs 603.72 2081-210-190-0000 Ohio Income Tax 9.44 Federal Income Tax 61.41 Medicare 8.75 OPERS-G Regular 60.37 ========== EMPLOYER'S SHARE ========== Medicare 8.75 OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17410 Wage #: 000117

\$0.00

\$111.80

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

Wages + Credit(s):

Wages: \$111.80

Net Wages:

\$95.41

(Including Non-Cash) ———— Total Deductions: \$16.39

				Ţ				
							•	
	Wages:	\$111.80	Non-Taxable Wages:	\$0.00	Deductions:	\$16.39	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.00 Hrs	111.80 2081-210-190-0000			Ohio Income Tax	0.71		
					Federal Income Tax	2.88		
					Medicare	1.62		
					OPERS-G Regular	11.18		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.62		
					OPERS-G Regular	15.65		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 10/09/2012

Employee/Job ID: JAMROZIK 02 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17411 Wage #: 000118

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

Wages: \$22.36
Non-Taxable Wages: \$0.00

OPERS-G Regular

Total Wages: \$22.36
Credit(s): \$0.00

Wages + Credit(s): \$22.36
(Including Non-Cash)

Net Wages + Credit(s): \$19.10
(Excluding Non-Cash)

3.13

Net Wages:

Credit(s):

\$19.10

\$0.00

						Total Deductions:	\$3.26	
		l						
	Wages:	\$22.36	Non-Taxable Wages:	\$0.00	Deductions:	\$3.26	Non-Taxable Deductions:	\$0.00
Hourly Wages	2.00 Hrs	22.36 2081-210-190-0	0000	Ohio I	Income Tax	0.14		
				Medica	are	0.32		
				OPERS-	-G Regular	2.24		
				Supp.	Federal Withholding	0.00*		
				CAMPBI	ELL	0.56		
				=====	========			
				EMPLO	YER'S SHARE			
				=====	========			
				Medica	are	0.32		

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

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Employee/Job ID: LIPTAK 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17412 Wage #: 000120

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

(Including Non-Cash)

Wages: \$134.42

Non-Taxable Wages: \$0.00

Total Wages: \$134.42 Credit(s): Net Wages + Credit(s): \$0.00 \$118.17

Total Deductions:

Net Wages:

Credit(s):

\$118.17

\$0.00

(Excluding Non-Cash) Wages + Credit(s): \$134.42

\$16.25 Wages: \$134.42 Non-Taxable Wages: \$0.00 Deductions: \$16.25 Non-Taxable Deductions: \$0.00 Hourly Wages 14.50 Hrs 134.42 2021-330-190-0000 Ohio Income Tax 0.86 Medicare 1.95 13.44 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 1.95 OPERS-G Regular 18.82

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 10/09/2012

Employee/Job ID: MALIZIA 01 Date Paid: 02/24/2012 Warrant #: 17413 Wage #: 000121

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

Wages: \$357.76

Non-Taxable Wages: \$0.00

Total Wages: \$357.76

Credit(s): \$0.00 Net Wages + Credit(s): \$286.71

Net Wages:

Credit(s):

50.09

\$286.71

\$0.00

Wages + Credit(s): \$357.76
(Including Non-Cash) (Excluding Non-Cash)

OPERS-G Regular

		(Includin	g Non-Cash)					
						Total Deductions:	\$71.05	
	Wages:	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$71.05	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	357.76 2081-210-190-0000	0		Ohio Income Tax	3.34		
				;	Federal Income Tax	4.58		
				1	Medicare	5.19		
					OPERS-G Regular	35.78		
				;	Supp. State Withholding	5.00		
				;	Supp. Federal Withholding	10.00		
				;	STRUTHERS	7.16		
				:				
				:	EMPLOYER'S SHARE			
				:	==========			
				1	Medicare	5.19		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 10/09/2012

Employee/Job ID: MMIHALY 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17414 Wage #: 000124

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

Wages: \$157.25
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$138.24

\$138.24

\$0.00

Total Wages: \$157.25 Credit(s): \$0.00

Wages + Credit(s): \$157.25

(Including Non-Cash)

						Total Deductions:	\$19.01	
								1
	Wages:	\$157.25	Non-Taxable Wages:	\$0.00	Deductions:	\$19.01	Non-Taxable Deductions:	\$0.00
Hourly Wages	18.50 Hrs	157.25 2021-330-19	0-0000	Ohio I	Income Tax	1.00		
				Medica	are	2.28		
				OPERS-	-G Regular	15.73		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are	2.28		
				OPERS-	-G Regular	22.02		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17415 Wage #: 000125

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): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

								iotai Deductions.	\$555.73	
							Ī			
						7			·	
	Wages:	\$1,584.61		Non-Taxable Wages:	\$0.00	)	Deductions:	\$516.28	Non-Taxable Deductions:	\$39.45
Salary	1.00 IT	1,584.61	2081-210-190-0000			Ohio	Income Tax	44.47	HOSPITALIZATION	39.45
						Fede	eral Income Tax	151.52		
						OPER	RS-L Regular	191.74		
						Chil	d Support	128.55		
						====				
						EMPL	LOYER'S SHARE			
						====				
						OPER	RS-L Regular	286.81		

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Date Paid: 02/24/2012 Warrant #: 17416 Wage #: 000126

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

Wages: \$181.28

Non-Taxable Wages: \$0.00

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

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

Total Deductions: \$29.12

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

25.38

(Excluding Non-Cash)

\$152.16

\$152.16

\$0.00

							·	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$29.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-000	00		Ohio Income Tax	1.16		
					Federal Income Tax	9.83		
					OPERS-G Regular	18.13		
					==========			
					EMPLOYER'S SHARE			
					==========			

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17417 Wage #: 000128

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

Wages: \$605.16

Non-Taxable Wages: \$0.00

Total Wages: \$605.16 Credit(s): \$0.00

Wages + Credit(s): \$605.16
(Including Non-Cash)

Total Deductions: \$134.10

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$471.06

\$471.06

\$0.00

	Wages:	\$605.16	Non-Taxable Wages:	\$0.00	Deductions:	\$134.10	Non-Taxable Deductions:	\$0.00
Hourly Wages	63.50 Hrs	605.16 1000-110-190-0000		Ohi	o Income Tax	9.49		
				Fed	eral Income Tax	29.32		
				Med	icare	8.77		
				OPE	RS-G Regular	60.52		
				Sup	p. Federal Withholding	26.00		
				===	=========			
				EMP.	LOYER'S SHARE			
				===	=========			
				Med	icare	8.77		
				OPE	RS-G Regular	84.72		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17418 Wage #: 000129

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

Wages: \$380.12

Non-Taxable Wages: \$0.00

Total Wages: \$380.12 Credit(s): \$0.00

Wages + Credit(s): \$380.12
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$71.34

\$308.78

\$308.78

\$0.00

Wages: \$380.12 Non-Taxable Wages: \$0.00 Deductions: \$71.34 Non-Taxable Deductions: \$0.00 Hourly Wages 34.00 Hrs 380.12 2081-210-190-0000 Ohio Income Tax 3.62 Federal Income Tax 29.71 38.01 OPERS-G Regular ========== EMPLOYER'S SHARE ========== 53.22 OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17419 Wage #: 000130

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$168.80

Non-Taxable Wages: \$0.00

Total Wages: \$168.80 Credit(s): \$0.00

Wages + Credit(s): \$168.80
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

23.63

Net Wages:

Credit(s):

\$148.39

\$148.39

\$0.00

Total Deductions: \$20.41 Wages: \$168.80 Non-Taxable Wages: \$0.00 Deductions: \$20.41 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 168.80 2021-330-190-0000 Ohio Income Tax 1.08 Medicare 2.45 16.88 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 2.45

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 02/06/2012 to 02/19/2012 Date Paid: 02/24/2012 Warrant #: 17420 Wage #: 000133

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

Wages: \$1,041.25

Non-Taxable Wages: \$0.00

Total Wages: \$1,041.25 Credit(s): \$0.00

Wages + Credit(s): \$1,041.25

(Including Non-Cash)

Total Deductions:	\$271.41	
-------------------	----------	--

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$769.84

\$769.84

\$0.00

				I				
I	*****		You The shill trees a	40.00		0071 41	You manifely Dall of house	40.00
	Wages:	\$1,041.25	Non-Taxable Wages:	\$0.00	Deductions:	\$271.41	Non-Taxable Deductions:	\$0.00
Hourly Wages	85.00 Hrs	1,041.25 2081-210-190-0000			Ohio Income Tax	25.14		
					Federal Income Tax	127.04		
					Medicare	15.10		
					OPERS-G Regular	104.13		
					EMPLOYER'S SHARE			
					Medicare	15.10		
					OPERS-G Regular	145.78		

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

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\$259.84

\$259.84

\$0.00

Credit(s):

Net Wages + Credit(s):

49.10

(Excluding Non-Cash)

Employee/Job ID: ABEID 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17425 Wage #: 000134

Employee Name: GARY ABEID 01 Pay Frequency: 7 EFT Route/Acct #:

Wages: \$350.70

Net Wages:

\$0.00

Total Wages: \$350.70
Credit(s): \$0.00

Non-Taxable Wages:

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

Total Deductions: \$90.86 Wages: \$350.70 Non-Taxable Wages: \$0.00 Deductions: \$90.86 Non-Taxable Deductions: \$0.00 Hourly Wages 30.00 Hrs 350.70 2081-210-190-0000 Ohio Income Tax 3.25 Federal Income Tax 26.77 OPERS-G Regular 35.07 Supp. Federal Withholding 17.00 CAMPBELL 8.77 \_\_\_\_\_ EMPLOYER'S SHARE ===========

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

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Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:
Wages: \$857.33

Non-Taxable Wages: \$0.00

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

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

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

120.03

Net Wages:

Credit(s):

\$173.45

\$683.88

\$683.88

\$0.00

						•	
Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$173.45	Non-Taxable Deductions:	\$0.00
1.00 IT	857.33 1000-110-111-	0000	Ohio I	Income Tax	8.19		
			Federa	al Income Tax	67.10		
			Medica	are	12.43		
			OPERS-	-G Regular	85.73		
			=====	========			
			EMPLOY	YER'S SHARE			
			=====	========			
			Medica	are	12.43		
				1.00 IT 857.33 1000-110-111-0000 Ohio : Federa Medica OPERS: ===== EMPLO:		1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 ====================================	1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 ====================================

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

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Employee/Job ID: BEATTY 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17427 Wage #: 000136

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): \$178.88
(Including Non-Cash)

Total Deductions: \$31.21

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$147.67

\$147.67

\$0.00

							•	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Federal Income Tax	9.59		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

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

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Employee/Job ID: BECK 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17428 Wage #: 000137

\$0.00

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

> Wages: \$81.97 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

1.19

11.48

(Excluding Non-Cash)

\$72.06

\$0.00

\$72.06

Total Wages: \$81.97

Wages + Credit(s): \$81.97

Credit(s):

			cluding Non-Cash)					
						Total Deductions:	\$9.91	
1								
								l
	Wages:	\$81.97	Non-Taxable Wages:	\$0.00	Deductions:	\$9.91	Non-Taxable Deductions:	\$0.00
Hourly Wages	6.50 Hrs	81.97 2021-330-19	0-0000	Ohio I	ncome Tax	0.52		
				Medica	re	1.19		
				OPERS-	G Regular	8.20		
				=====	=======			
				EMPLOY	ER'S SHARE			

\_\_\_\_\_

Medicare OPERS-G Regular

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

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Pay Period: 02/20/2012 to 03/04/2012 Employee/Job ID: BROWN Date Paid: 03/09/2012 Warrant #: 17429 Wage #: 000138

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

(Including Non-Cash)

Wages: \$1,240.12

Non-Taxable Wages: \$0.00

Total Wages: \$1,240.12 Credit(s): Net Wages + Credit(s): \$0.00 \$890.97

Net Wages:

Credit(s):

\$890.97

\$0.00

37.21

(Excluding Non-Cash) Wages + Credit(s): \$1,240.12

Total Deductions: \$349.15 Wages: \$1,240.12 Non-Taxable Wages: \$0.00 Deductions: \$311.94 Non-Taxable Deductions: \$37.21 Hourly Wages 86.00 Hrs 1,240.12 2081-210-190-0000 Ohio Income Tax 31.32 HOSPITALIZATION Federal Income Tax 100.19

> Medicare 17.98 OPERS-L Regular 150.05 12.40 HUBBARD \_\_\_\_\_ EMPLOYER'S SHARE ========== 17.98 Medicare OPERS-L Regular 224.46

LEAVE BALANCES

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

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Employee/Job ID: CBROWN 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17430 Wage #: 000139

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): \$85.00
(Including Non-Cash)

(Excluding Non-Cash)

Total Deductions:

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$10.11

\$74.89

\$0.00

\$74.89

	•				•			
	Wages:	\$85.00	Non-Taxable Wages:	\$0.00	Deductions:	\$10.11	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.00 Hrs	85.00 2021-330-190-	0000	Ohio I	Income Tax	0.38		
				Medica	are	1.23		
				OPERS-	-G Regular	8.50		
				=====				
				EMPLOY	YER'S SHARE			
				=====				
				Medica	are	1.23		
				OPERS-	-G Regular	11.90		

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

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\$368.66

\$368.66

\$0.00

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

Employee/Job ID: DUDLEY 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17431 Wage #: 000140

Employee Name: Donald Dudley Pay Frequency: 7 EFT Route/Acct #:

Wages: \$469.56

Net Wages:

Non-Taxable Wages: \$0.00

Total Wages: \$469.56

Credit(s): \$0.00

Wages + Credit(s): \$469.56
(Including Non-Cash)

Total Deductions: \$100.90 Wages: \$469.56 Non-Taxable Wages: \$0.00 Deductions: \$100.90 Non-Taxable Deductions: \$0.00 Hourly Wages 42.00 Hrs 469.56 2081-210-190-0000 Ohio Income Tax 5.85 Federal Income Tax 41.28 Medicare 6.81

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

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Employee/Job ID: FLOWERS 01 Pay Period: 03/01/2012 to 03/31/2012 Date Paid: 03/09/2012 Warrant #: 17432 Wage #: 000141 EFT Route/Acct #: Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4

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

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

Wages + Credit(s): \$515.00

(Including Non-Cash) Total Deductions: \$60.82 Wages: \$515.00 Non-Taxable Wages: \$0.00 Deductions: \$60.82 Non-Taxable Deductions: \$0.00 1.00 IT 515.00 1000-130-190-0000 Ohio Income Tax 1.85 Medicare 7.47

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

Salary 51.50 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 7.47 OPERS-G Regular 72.10

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

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Employee/Job ID: FRAZZINI 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17433 Wage #: 000142

\$0.00

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$89.44

Total Wages: \$89.44

Credit(s): \$0.00

Net Wages + Credit(s): ::

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$77.99

 Wages + Credit(s):
 \$89.44

Net Wages:

Credit(s):

\$77.99

\$0.00

Total Deductions: \$11.45 Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$11.45 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Federal Income Tax 0.64 Medicare 1.30 OPERS-G Regular 8.94 ========== EMPLOYER'S SHARE ========== Medicare 1.30 OPERS-G Regular 12.52

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

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Employee/Job ID: HAREN 01 Pay Period: 03/01/2012 to 03/31/2012 Date Paid: 03/09/2012 Warrant #: 17434 Wage #: 000143

\$0.00

Employee Name: Gregory T Haren Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$857.33

Medicare

Medicare

OPERS-G Regular

EMPLOYER'S SHARE

OPERS-G Regular

Supp. Federal Withholding

Net Wages:

12.43

85.73

157.33

12.43

120.03

\$577.96

\$0.00

Total Deductions: \$279.37 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$279.37 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 15.69

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

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Employee/Job ID: JOHNSON 01 Pay Period: 03/01/2012 to 03/31/2012 Date Paid: 03/09/2012 Warrant #: 17435 Wage #: 000145

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

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

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

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

Total Deductions: \$223.45

120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$633.88

\$633.88

\$0.00

							1	
							·	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$223.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111	L-0000	Ohio	Income Tax	8.19		
				Feder	al Income Tax	67.10		
				Medic	are	12.43		
				OPERS	-G Regular	85.73		
				Supp.	Federal Withholding	50.00		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are	12.43		

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

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Employee/Job ID: LIPTAK 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17436 Wage #: 000146 EFT Route/Acct #: Employee Name: JOSEPH LIPTAK Dept: ROAD Pay Frequency: 7 Wages: \$78.80 Net Wages: \$69.28 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$78.80 Credit(s): Net Wages + Credit(s): \$0.00 \$69.28

\$78.80

Wages + Credit(s):

(Including Non-Cash)

(Excluding Non-Cash)

11.03

Total Deductions: \$9.52 Wages: \$78.80 Non-Taxable Wages: \$0.00 Deductions: \$9.52 Non-Taxable Deductions: \$0.00 Hourly Wages 8.50 Hrs 78.80 2021-330-190-0000 Ohio Income Tax 0.50 Medicare 1.14 7.88 OPERS-G Regular ========== EMPLOYER'S SHARE -----Medicare 1.14

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

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Employee/Job ID: MALIZIA 01 Date Paid: 03/09/2012 Warrant #: 17437 Wage #: 000147

Employee Name: CHRISTINE MALIZIA Dept: POLC 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): \$201.24
(Including Non-Cash)

Net Wages: \$157.84

Credit(s): \$0.00

Net Wages + Credit(s): \$157.84

2.92

28.17

(Excluding Non-Cash)

Total Deductions: \$43.40 Wages: \$201.24 Non-Taxable Wages: \$0.00 Deductions: \$43.40 Non-Taxable Deductions: \$0.00 Hourly Wages 18.00 Hrs 201.24 2081-210-190-0000 Ohio Income Tax 1.34 Medicare 2.92 OPERS-G Regular 20.12 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 4.02 -----EMPLOYER'S SHARE ==========

Medicare

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

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Employee/Job ID: MANACK 01 Pay Period: 03/01/2012 to 03/31/2012 Date Paid: 03/09/2012 Warrant #: 17438 Wage #: 000148 Employee Name: CHRISTOPHER MANACK EFT Route/Acct #: Dept: FIRE Pay Frequency: 4 Wages: \$500.00 Net Wages: \$395.25 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$500.00 Credit(s): Net Wages + Credit(s): \$0.00 \$395.25 (Excluding Non-Cash) Wages + Credit(s): \$500.00 (Including Non-Cash)

						Total Deductions:	\$104.75	
					•			
							•	
	Wages:	\$500.00	Non-Taxable Wages:	\$0.00	Deductions:	\$104.75	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	500.00 2111-220-190-000	0	Ohio I	Income Tax	3.63		
				Federa	al Income Tax	31.37		
				Medica	are	7.25		
				OPERS-	-G Regular	50.00		
				CAMPBE	CLL	12.50		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	7.25		

OPERS-G Regular

70.00

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

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Employee/Job ID: MIHALY 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17439 Wage #: 000150

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

Wages: \$42.20
Non-Taxable Wages: \$0.00

Total Wages: \$42.20 Credit(s): \$0.00

Wages + Credit(s): \$42.20
(Including Non-Cash)

Total Deductions:

\$5.10

				I				
	Wages:	\$42.20	Non-Taxable Wages:	\$0.00	Deductions:	\$5.10	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.00 Hrs	42.20 2021-330-190-0000		Oh	io Income Tax	0.27		
				Me	dicare	0.61		
				OF	ERS-G Regular	4.22		
				==	=========			
				EN	PLOYER'S SHARE			
				==	=========			
				Me	dicare	0.61		
				OI	ERS-G Regular	5.91		

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

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Employee/Job ID: MMIHALY 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17440 Wage #: 000151 EFT Route/Acct #: Employee Name: MARY A MIHALY Dept: ROAD Pay Frequency: 7

\$0.00

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$85.00

Credit(s): \$0.00 Total Wages: \$85.00 Credit(s): Net Wages + Credit(s): \$0.00 \$74.73

Net Wages:

\$74.73

(Excluding Non-Cash) Wages + Credit(s): \$85.00

Total Deductions:

\$10.27 Wages: \$85.00 Non-Taxable Wages: \$0.00 Deductions: \$10.27 Non-Taxable Deductions: \$0.00 Hourly Wages 10.00 Hrs 85.00 2021-330-190-0000 Ohio Income Tax 0.54 Medicare 1.23 8.50 OPERS-G Regular ========== EMPLOYER'S SHARE -----Medicare 1.23 OPERS-G Regular 11.90

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

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Employee/Job ID: MMORRIS 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17441 Wage #: 000152

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): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

286.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

						TOTAL DEGACTIONS.	\$355.75	
	·				·			
	Wages:	\$1,584.61	Non-Taxable Wages:	\$0.00	Deductions:	\$516.28	Non-Taxable Deductions:	\$39.45
Salary	1.00 IT	1,584.61 2081-210-19	0-0000	Ohio I	Income Tax	44.47	HOSPITALIZATION	39.45
				Federa	al Income Tax	151.52		
				OPERS-	-L Regular	191.74		
				Child	Support	128.55		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			

OPERS-L Regular

LEAVE BALANCES

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

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Employee/Job ID: MRAKOVICH 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17442 Wage #: 000153 EFT Route/Acct #: Employee Name: CHARLES MRAKOVICH Dept: POLC Pay Frequency: 7 Wages: \$373.89

> Non-Taxable Wages: \$0.00 Total Wages: \$373.89

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

Net Wages + Credit(s): \$303.87 (Excluding Non-Cash) \$373.89

EMPLOYER'S SHARE

Total Deductions:

Net Wages:

Credit(s):

\$303.87

\$0.00

\$70.02 Wages: \$373.89 Non-Taxable Wages: \$0.00 Deductions: \$70.02 Non-Taxable Deductions: \$0.00 Hourly Wages 33.00 Hrs 373.89 2081-210-190-0000 Ohio Income Tax 3.54 Federal Income Tax 29.09 OPERS-G Regular 37.39 ==========

-----52.34 OPERS-G Regular

LEAVE BALANCES

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

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 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17443 Wage #: 000154

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

Wages: \$514.62

Non-Taxable Wages: \$0.00

Total Wages: \$514.62 Credit(s): \$0.00

Wages + Credit(s): \$514.62

(Including Non-Cash) =

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$402.44

\$402.44

\$0.00

						Total Deductions:	\$112.18	
					1 [			
I		l			I	1 1		ı
	Wages:	\$514.62	Non-Taxable Wages:	\$0.00	Deductions:	\$112.18	Non-Taxable Deductions:	\$0.00
Hourly Wages	54.00 Hrs	514.62 1000-110-190-0000			Ohio Income Tax	7.00		
					Federal Income Tax	20.26		
					Medicare	7.46		
					OPERS-G Regular	51.46		
					Supp. Federal Withholding	26.00		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	7.46		
					OPERS-G Regular	72.05		

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

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Employee/Job ID: PARTIKA 01 Pay Period: 03/01/2012 to 03/31/2012 Date Paid: 03/09/2012 Warrant #: 17444 Wage #: 000155

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

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

Wages:

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

Wages + Credit(s): \$1,414.75

(Including Non-Cash)

(Excluding Non-Cash) Total Deductions: \$256.51

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$1,158.24

\$1,158.24

\$0.00

				7				
	•							
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$256.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-121-0000			Ohio Income Tax	23.09		
					Federal Income Tax	71.43		
					Medicare	20.51		
					OPERS-G Regular	141.48		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	20.51		
					OPERS-G Regular	198.07		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
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Employee/Job ID: PONDILLO 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17445 Wage #: 000156

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): \$357.76

(Including Non-Cash)

EMPLOYER'S SHARE

OPERS-G Regular

Federal Income Tax

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

27.48

35.78

50.09

(Excluding Non-Cash)

\$291.16

\$291.16

\$0.00

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

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 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17446 Wage #: 000157

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$158.25

Non-Taxable Wages: \$0.00

Total Wages: \$158.25 Credit(s): \$0.00

Wages + Credit(s): \$158.25
(Including Non-Cash)

Total Deductions: \$19.13

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$139.12

\$139.12

\$0.00

	·						•	
	Wages:	\$158.25	Non-Taxable Wages:	\$0.00	Deductions:	\$19.13	Non-Taxable Deductions:	\$0.00
Hourly Wages	15.00 Hrs	158.25 2021-330-190-	0000	Ohio I	income Tax	1.01		
				Medica	are	2.29		
				OPERS-	-G Regular	15.83		
				=====				
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	2.29		
				OPERS-	-G Regular	22.16		

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

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 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 02/20/2012 to 03/04/2012 Date Paid: 03/09/2012 Warrant #: 17447 Wage #: 000158

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

Wages: \$1,053.50

Non-Taxable Wages: \$0.00

Total Wages: \$1,053.50 Credit(s): \$0.00

Wages + Credit(s): \$1,053.50

(Including Non-Cash)

Total Deductions:	\$275.10	

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$778.40

\$778.40

\$0.00

				¬				
	L							
						I I		I
	Wages:	\$1,053.50	Non-Taxable Wages:	\$0.00	Deductions:	\$275.10	Non-Taxable Deductions:	\$0.00
Hourly Wages	86.00 Hrs	1,053.50 2081-210-190-0000			Ohio Income Tax	25.60		
					Federal Income Tax	128.87		
					Medicare	15.28		
					OPERS-G Regular	105.35		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	15.28		
					OPERS-G Regular	147.49		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17466 Wage #: 000159

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

Net Wages + Credit(s):

Net Wages:

Credit(s):

(Excluding Non-Cash)

\$277.66

\$277.66

\$0.00

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

Total Deductions: \$96.42

							•	
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$96.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000			Ohio Income Tax	3.55		
					Federal Income Tax	29.11		
					OPERS-G Regular	37.41		
					Supp. Federal Withholding	17.00		
					CAMPBELL	9.35		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	52.37		

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

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Employee/Job ID: BEATTY 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17467 Wage #: 000160

\$178.88

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

Wages + Credit(s):

(Including Non-Cash)

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88

Credit(s): \$0.00

Net Wages + Credit(s): \$147.67

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$147.67

\$0.00

Total Deductions: \$31.21

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$31.21 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59 Medicare 2.59 OPERS-G Regular 17.89 -----EMPLOYER'S SHARE

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

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Employee/Job ID: BECK 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17468 Wage #: 000161

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

Wages: \$203.65

Non-Taxable Wages: \$0.00

Total Wages: \$203.65 Credit(s): \$0.00

Wages + Credit(s): \$203.65

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$24.69

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$178.96

\$178.96

\$0.00

							•	
	Wages:	\$203.65	Non-Taxable Wages:	\$0.00	Deductions:	\$24.69	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.15 Hrs	203.65 2021-330-190-0000			Ohio Income Tax	1.37		
					Medicare	2.95		
					OPERS-G Regular	20.37		
					EMPLOYER'S SHARE			
					==========			
					Medicare	2.95		
					OPERS-G Regular	28.51		

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

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 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17469 Wage #: 000162

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

Wages: \$1,153.60

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

\_\_\_\_

Wages + Credit(s): \$1,153.60
(Including Non-Cash)

Total Deductions: \$320.29

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

							<u> </u>	
	•							
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60	2081-210-190-0000		Ohio Income Tax	28.01	HOSPITALIZATION	37.21
					Federal Income Tax	87.21		
					Medicare	16.73		
					OPERS-L Regular	139.59		
					HUBBARD	11.54		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	16.73		

OPERS-L Regular

LEAVE BALANCES

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

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Employee/Job ID: CBROWN 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17470 Wage #: 000163

Employee Name: CYNTHIA BROWN Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

\$0.00

Wages: \$68.00

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

9.52

(Excluding Non-Cash)

\$59.94

\$0.00

\$59.94

Total Wages: \$68.00
Credit(s): \$0.00

Wages + Credit(s): \$68.00
(Including Non-Cash)

Non-Taxable Wages:

Total Deductions: \$8.06

Wages: \$68.00 Non-Taxable Wages: \$0.00 Deductions: \$8.06 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 68.00 2021-330-190-0000 Ohio Income Tax 0.27 Medicare 0.99 6.80 OPERS-G Regular ========== EMPLOYER'S SHARE -----Medicare 0.99

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

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 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17471 Wage #: 000164

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$626.08

Wages: \$626.08
Non-Taxable Wages: \$0.00

Total Wages: \$626.08
Credit(s): \$0.00

Wages + Credit(s): \$626.08
(Including Non-Cash)

Total Deductions:

Net Wages:

\$146.61

\$479.47

	Wages:	\$626.08	Non-Taxable Wages:	\$0.00	Deductions:	\$146.61	Non-Taxable Deductions:	\$0.00
Hourly Wages	56.00 Hrs	626.08 2081-210-190-0000			Ohio Income Tax	10.16		
					Federal Income Tax	64.76		
					Medicare	9.08		
					OPERS-G Regular	62.61		
					EMPLOYER'S SHARE			
					Medicare	9.08		
					OPERS-G Regular	87.65		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17497 Wage #: 000165

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): \$89.44
(Including Non-Cash)

Total Deductions: \$11.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$77.99

\$0.00

\$77.99

	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$11.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Federal Income Tax	0.64		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					EMPLOYER'S SHARE			
					Medicare	1.30		
					OPERS-G Regular	12.52		

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

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Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$84.75

\$0.00

\$84.75

Employee/Job ID: LIPTAK 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17498 Wage #: 000167

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

> Wages: \$96.41 Non-Taxable Wages: \$0.00

> > Total Wages: \$96.41 Credit(s): \$0.00

Wages + Credit(s): \$96.41

(Including Non-Cash)

						Total Deductions:	\$11.66	
								<u> </u>
	Wages:	\$96.41	Non-Taxable Wages:	\$0.00	Deductions:	\$11.66	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.40 Hrs	96.41 2021-330-190-0000		Ohio	Income Tax	0.62		
				Medio	care	1.40		
				OPERS	S-G Regular	9.64		
				====	========			
				EMPLO	OYER'S SHARE			
				====	========			
				Medio	care	1.40		
				OPERS	S-G Regular	13.50		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17499 Wage #: 000168

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): \$89.44
(Including Non-Cash)

Total Deductions: \$27.60

12.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$61.84

\$0.00

\$61.84

				7				
	•							
	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		

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

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 Date: 10/09/2012

Employee/Job ID: MIHALY 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17500 Wage #: 000169

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

Wages: \$36.93
Non-Taxable Wages: \$0.00

Total Wages: \$36.93 Credit(s): \$0.00

Wages + Credit(s): \$36.93
(Including Non-Cash)

Total Deductions: \$4.47

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$32.46

\$0.00

\$32.46

				7				
	Wages:	\$36.93	Non-Taxable Wages:	\$0.00	Deductions:	\$4.47	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.50 Hrs	36.93 2021-330-190-000	0	Ohio	Income Tax	0.24		
				Medica	are	0.54		
				OPERS	-G Regular	3.69		
				=====	========			
				EMPLO	YER'S SHARE			
				====:	=======			
				Medica	are	0.54		
				OPERS	-G Regular	5.17		

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

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Employee/Job ID: MMIHALY 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17501 Wage #: 000170

\$0.00

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

> Wages: \$68.00 Non-Taxable Wages: \$0.00

Total Wages: \$68.00 Credit(s):

Wages + Credit(s): \$68.00 (Including Non-Cash)

Total Deductions: \$8.22

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$59.78

\$0.00

\$59.78

							•	
	Wages:	\$68.00	Non-Taxable Wages:	\$0.00	Deductions:	\$8.22	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	68.00 2021-330-190-0000			Ohio Income Tax	0.43		
					Medicare	0.99		
					OPERS-G Regular	6.80		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	0.99		
					OPERS-G Regular	9.52		

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

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 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17502 Wage #: 000171

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): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

							TOTAL PERMOTENIA	Ų333.73	
			-						
	Wages:	\$1,584.61		Non-Taxable Wages:	\$0.00	Deduction	s: \$516.28	Non-Taxable Deductions	\$39.45
Salary	1.00 IT	1,584.63	1 2081-210-190-0000			Ohio Income Tax	44.47	HOSPITALIZATION	39.45
						Federal Income Tax	151.52		
						OPERS-L Regular	191.74		
						Child Support	128.55		
						=======================================			
						EMPLOYER'S SHARE			
						=======================================			
						OPERS-L Regular	286.81		

LEAVE BALANCES

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

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 Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17503 Wage #: 000172

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

Wages: \$271.92

Non-Taxable Wages: \$0.00

Total Wages: \$271.92 Credit(s): \$0.00

Wages + Credit(s): \$271.92

(Including Non-Cash)

Total Deductions: \$48.32

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$223.60

\$223.60

\$0.00

							•	
	Wages:	\$271.92	Non-Taxable Wages:	\$0.00	Deductions:	\$48.32	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	271.92 2081-210	-190-0000	Ohio I	ncome Tax	2.24		

Federal Income Tax 18.89
OPERS-G Regular 27.19

EMPLOYER'S SHARE

OPERS-G Regular 38.07

LEAVE BALANCES

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

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 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17504 Wage #: 000173

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

Wages: \$571.80

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

80.05

\$445.89

\$0.00

Wages + Credit(s): \$571.80 (Excluding Non-Cash)

OPERS-G Regular

(Including Non-Cash) Total Deductions: \$125.91 Wages: \$571.80 Non-Taxable Wages: \$0.00 Deductions: \$125.91 Non-Taxable Deductions: \$0.00 Hourly Wages 60.00 Hrs 571.80 1000-110-190-0000 Ohio Income Tax 8.46 Federal Income Tax 25.98 Medicare 8.29 OPERS-G Regular 57.18 Supp. Federal Withholding 26.00 \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 8.29

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17505 Wage #: 000174

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

(Including Non-Cash)

Wages: \$357.76

Non-Taxable Wages: \$0.00

Total Wages: \$357.76

Credit(s): \$0.00

Net Wages + Credit(s): \$291.16

Wages + Credit(s): \$357.76 (Excluding Non-Cash)

Net Wages:

Credit(s):

\$291.16

\$0.00

Total Deductions: \$66.60 Wages: \$357.76 Non-Taxable Wages: \$0.00 Deductions: \$66.60 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 357.76 2081-210-190-0000 Ohio Income Tax 3.34 Federal Income Tax 27.48 OPERS-G Regular 35.78 =========== EMPLOYER'S SHARE ========== 50.09 OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17506 Wage #: 000175

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$87.04
Non-Taxable Wages: \$0.00

Total Wages: \$87.04 Credit(s): \$0.00

Wages + Credit(s): \$87.04
(Including Non-Cash)

Total Deductions: \$10.52

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$76.52

\$0.00

\$76.52

				7				
	·							
	Wages:	\$87.04	Non-Taxable Wages:	\$0.00	Deductions:	\$10.52	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.25 Hrs	87.04 2021-330-190-0000		Ohi	o Income Tax	0.56		
				Med	icare	1.26		
				OPE	RS-G Regular	8.70		
				===	=========			
				EMP	LOYER'S SHARE			
				===	=========			
				Med	icare	1.26		
				OPE	RS-G Regular	12.19		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 03/05/2012 to 03/18/2012 Date Paid: 03/23/2012 Warrant #: 17507 Wage #: 000177

Employee Name: ROBERT YOUNGER

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$980.00 Non-Taxable Wages: \$0.00

> Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s): \$980.00
(Including Non-Cash)

Total Deductions: \$252.85

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$727.15

\$727.15

							•	
	Wages:	\$980.00	Non-Taxable Wages:	\$0.00	Deductions:	\$252.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	80.00 Hrs	980.00 2081-210-190-0000		Ohio	Income Tax	22.79		
				Feder	al Income Tax	117.85		
				Medic	are	14.21		
				OPERS	-G Regular	98.00		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				Medic	are	14.21		
				OPERS	-G Regular	137.20		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17528 Wage #: 000178

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

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

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

Total Deductions: \$96.42

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$277.66

\$277.66

							·	
	<b>'</b>				<b>'</b>		+	
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$96.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190	0-0000	Ohio	o Income Tax	3.55		
				Fede	eral Income Tax	29.11		
				OPER	RS-G Regular	37.41		
				Supp	o. Federal Withholding	17.00		
				CAME	PBELL	9.35		
				===:				
				EMPI	LOYER'S SHARE			
				===:				
				OPER	RS-G Regular	52.37		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BACKO 01 Pay Period: 04/01/2012 to 04/30/2012 Date Paid: 04/06/2012 Warrant #: 17529 Wage #: 000179

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

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

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

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

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$683.88

120.03

Total Deductions:

et Wages + Credit(s): \$683.88
(Excluding Non-Cash)

\$683.88

Net Wages:

\$173.45

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$173.45 Non-Taxable Deductions:

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$173.45 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 ========== EMPLOYER'S SHARE -----Medicare 12.43

OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BEATTY 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17530 Wage #: 000180

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

Net Wages + Credit(s): \$147.67

Total Deductions:

Net Wages:

Credit(s):

\$31.21

\$147.67

\$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash)

							1	
ı	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190	-0000	Ohio	Income Tax	1.14		
				Feder	al Income Tax	9.59		
				Medic	are	2.59		
				OPERS	G-G Regular	17.89		
				====	=======			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	2.59		
				OPERS	G-G Regular	25.04		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17531 Wage #: 000181

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

Wages: \$138.71

Non-Taxable Wages: \$0.00

Total Wages: \$138.71 Credit(s): \$0.00

Wages + Credit(s): \$138.71
(Including Non-Cash)

Total Deductions: \$16.76

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$121.95

\$121.95

				<u> </u>				
		1					•	
	Wages:	\$138.71	Non-Taxable Wages:	\$0.00	Deductions:	\$16.76	Non-Taxable Deductions:	\$0.00
Hourly Wages	11.00 Hrs	138.71 2021-330-190-0000			Ohio Income Tax	0.88		
					Medicare	2.01		
					OPERS-G Regular	13.87		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	2.01		
					OPERS-G Regular	19.42		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17532 Wage #: 000182

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

Wages: \$1,153.60

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions:	\$320.29
-------------------	----------

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

							4520.25	
		I						
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190	-0000	Ohio	Income Tax	28.01	HOSPITALIZATION	37.21
				Federa	al Income Tax	87.21		
				Medica	are	16.73		
				OPERS-	-L Regular	139.59		
				HUBBAI	RD	11.54		
				=====	=======			
				EMPLO	YER'S SHARE			
				=====	=======			
				Medica	are	16.73		

OPERS-L Regular

LEAVE BALANCES

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

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\$179.50

\$179.50

\$0.00

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

Employee/Job ID: CBROWN 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 1753 Wage #: 000183

Employee Name: CYNTHIA BROWN Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$204.00 Net Wages:

Non-Taxable Wages: \$0.00

Total Wages: \$204.00

Credit(s): \$0.00

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

Total Deductions: \$24.50 Wages: \$204.00 Non-Taxable Wages: \$0.00 Deductions: \$24.50 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 204.00 2021-330-190-0000 Ohio Income Tax 1.14 Medicare 2.96 20.40 OPERS-G Regular ==========

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Date Paid: 04/06/2012 Warrant #: 17534 Wage #: 000185

Employee Name: Donald Dudley 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): \$447.20
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$94.41

\$352.79

\$352.79

							•	
	Wages:	\$447.20	Non-Taxable Wages:	\$0.00	Deductions:	\$94.41	Non-Taxable Deductions:	\$0.00
Hourly Wages	40.00 Hrs	447.20 2081-210-190-0	000	Ohio	Income Tax	5.28		
				Feder	ral Income Tax	37.93		
				Medic	care	6.48		
				OPERS	G-G Regular	44.72		
				====				
				EMPLC	OYER'S SHARE			
				====				
				Medic	care	6.48		
				OPERS	S-G Regular	62.61		

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

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Net Wages:

Credit(s):

72.10

\$454.18

\$0.00

Employee/Job ID: FLOWERS 01 Pay Period: 04/01/2012 to 04/30/2012 Date Paid: 04/06/2012 Warrant #: 17535 Wage #: 000186 EFT Route/Acct #: Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4

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

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

Net Wages + Credit(s): \$454.18 (Excluding Non-Cash) Wages + Credit(s): \$515.00 (Including Non-Cash) Total Deductions: \$60.82 Wages: \$515.00 Non-Taxable Wages: \$0.00 Deductions: \$60.82 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 515.00 1000-130-190-0000 Ohio Income Tax 1.85 Medicare 7.47 51.50 OPERS-G Regular ========== EMPLOYER'S SHARE -----Medicare 7.47

OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17536 Wage #: 000187

\$178.88

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$178.88

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

Total Wages: \$178.88

OPERS-G Regular

Net Wages:

25.04

\$147.67

\$0.00

(Including Non-Cash) — Total Deductions: \$31.21

							·	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210	-190-0000	Ohio	Income Tax	1.14		
				Feder	cal Income Tax	9.59		
				Medic	care	2.59		
				OPERS	G-G Regular	17.89		
				====				
				EMPLO	YER'S SHARE			
				====				
				Medic	care	2.59		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: HAREN 01 Date Paid: 04/06/2012 Warrant #: 17537 Wage #: 000188

Employee Name: Gregory T Haren Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$857.33

Non-Taxable Wages: \$0.00

Medicare

OPERS-G Regular

Total Wages: \$857.33

Credit(s): \$0.00

Net Wages + Credit(s): \$577.96

Net Wages:

Credit(s):

12.43

120.03

\$577.96

\$0.00

Wages + Credit(s): \$857.33

(Including Non-Cash) Total Deductions: \$279.37 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$279.37 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 15.69 Medicare 12.43 OPERS-G Regular 85.73 Supp. Federal Withholding 157.33 \_\_\_\_\_ EMPLOYER'S SHARE ==========

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: JOHNSON 01 Pay Period: 04/01/2012 to 04/30/2012 Date Paid: 04/06/2012 Warrant #: 17538 Wage #: 000190

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

(Including Non-Cash)

Wages: \$857.33

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

OPERS-G Regular

Total Wages: \$857.33

Credit(s): \$0.00

Net Wages + Credit(s): \$633.88

| Value | Section | Sectio

Net Wages:

120.03

\$633.88

\$0.00

Total Deductions: \$223.45 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$223.45 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 50.00 Supp. Federal Withholding \_\_\_\_\_ EMPLOYER'S SHARE ========== 12.43 Medicare

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17539 Wage #: 000192

\$281.34

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

Wages + Credit(s):

Wages: \$281.34

Non-Taxable Wages: \$0.00

Total Wages: \$281.34

Credit(s): \$0.00

Net Wages + Credit(s): \$246.77

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$246.77

\$0.00

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$34.57

	Wages:	\$281.34	Non-Taxable Wages:	\$0.00	Deductions:	\$34.57	Non-Taxable Deductions:	\$0.00
Hourly Wages	30.35 Hrs	281.34 2021-330-190-0000		Ohio	Income Tax	2.36		
				Medi	care	4.08		
				OPER	S-G Regular	28.13		
				====				
				EMPI	OYER'S SHARE			
				====				
				Medi	care	4.08		
				OPER	S-G Regular	39.39		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17540 Wage #: 000193

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

Wages: \$268.32

Non-Taxable Wages: \$0.00

OPERS-G Regular

Total Wages: \$268.32

Credit(s): \$0.00

Net Wages + Credit(s): \$215.03

Net Wages:

Credit(s):

(Excluding Non-Cash)

37.56

\$215.03

\$0.00

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

					_	Total Deductions:	\$53.29	
	<u> </u>							
	Wages:	\$268.32	Non-Taxable Wages:	\$0.00	Deductions:	\$53.29	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	268.32 2081-210-190-	0000	Ohio	Income Tax	2.20		
				Medic	care	3.89		
				OPERS	G-G Regular	26.83		
				Supp.	. State Withholding	5.00		
				Supp.	. Federal Withholding	10.00		
				STRUT	THERS	5.37		
				====				
				EMPLO	OYER'S SHARE			
				====				
				Medic	care	3.89		

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

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Employee/Job ID: MANACK Pay Period: 04/01/2012 to 04/30/2012 Date Paid: 04/06/2012 Warrant #: 17541 Wage #: 000194 Employee Name: CHRISTOPHER MANACK Dept: FIRE Pay Frequency: 4 EFT Route/Acct #: Wages: \$500.00 Net Wages:

Non-Taxable Wages: \$0.00 Total Wages: \$500.00

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

Credit(s): Net Wages + Credit(s): \$0.00 \$395.25 (Excluding Non-Cash) \$500.00

OPERS-G Regular

\$395.25

\$0.00

Credit(s):

70.00

Total Deductions: \$104.75 Wages: \$500.00 Non-Taxable Wages: \$0.00 Deductions: \$104.75 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 500.00 2111-220-190-0000 Ohio Income Tax 3.63 Federal Income Tax 31.37 Medicare 7.25 OPERS-G Regular 50.00 CAMPBELL 12.50 -----EMPLOYER'S SHARE ========== Medicare 7.25

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMIHALY 01 Date Paid: 04/06/2012 Warrant #: 17542 Wage #: 000197

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

Wages: \$216.75

OPERS-G Regular

Net Wages:

Credit(s):

30.35

\$190.39

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$216.75 Credit(s): \$0.00

		Wages +	Credit(s): \$0.00 Credit(s): \$216.75				et Wages + Credit(s): (Excluding Non-Cash)	\$190.39
		(Includin	g Non-Cash)			Total Deductions:	\$26.36	
						, I		
	Wages:	\$216.75	Non-Taxable Wages:	\$0.00	Deductions:	\$26.36	Non-Taxable Deductions:	\$0.00
Hourly Wages	25.50 Hrs	216.75 2021-330-190-0000		Ohio	Income Tax	1.54		
				Medic	are	3.14		
				OPERS	-G Regular	21.68		
				=====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	3.14		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17543 Wage #: 000198

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

(Including Non-Cash)

Wages: \$1,584.61

EMPLOYER'S SHARE

----OPERS-L Regular

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

286.81

\$1,028.88

\$0.00

Wages + Credit(s): \$1,584.61 (Excluding Non-Cash)

Total Deductions: \$555.73 Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$516.28 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 151.52 OPERS-L Regular 191.74 Child Support 128.55

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17544 Wage #: 000199

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

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

Total Wages: \$362.56

Credit(s): \$0.00

Wages + Credit(s): \$362.56

(Including Non-Cash)

Total Deductions: \$67.62

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$294.94

\$294.94

\$0.00

	•				,		-	
	Wages:	\$362.56	Non-Taxable Wages:	\$0.00	Deductions:	\$67.62	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	362.56 2081-210-3	190-0000	Ohio	Income Tax	3.40		
				Feder	al Income Tax	27.96		
				OPERS	-G Regular	36.26		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-G Regular	50.76		

LEAVE BALANCES

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 133 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: OLSON Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17545 Wage #: 000201

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

> Wages: \$571.80

> > Medicare OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

8.29

80.05

(Excluding Non-Cash)

\$445.89

\$445.89

\$0.00

Non-Taxable Wages: \$0.00

> Total Wages: \$571.80 Credit(s): \$0.00

Wages + Credit(s): \$571.80

		( :	Including Non-Cash)					
						Total Deductions:	\$125.91	
							·	
	Wages:	\$571.80	Non-Taxable Wages:	\$0.00	Deductions:	\$125.91	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.00 Hrs	571.80 1000-110-	190-0000	Ohio	Income Tax	8.46		
				Federa	al Income Tax	25.98		
				Medica	are	8.29		
				OPERS	-G Regular	57.18		
				Supp.	Federal Withholding	26.00		
				=====	========			
				EMPLO	YER'S SHARE			
				=====	========			

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PARTIKA 01 Pay Period: 04/01/2012 to 04/30/2012 Date Paid: 04/06/2012 Warrant #: 17546 Wage #: 000202

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

(Including Non-Cash)

Wages: \$1,414.75

Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75

Credit(s): \$0.00

Net Wages + Credit(s):

OPERS-G Regular

Net Wages:

Credit(s):

198.07

\$1,158.24

\$0.00

Total Deductions: \$256.51 Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$256.51 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09 Federal Income Tax 71.43 Medicare 20.51 OPERS-G Regular 141.48 \_\_\_\_\_ EMPLOYER'S SHARE -----Medicare 20.51

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17547 Wage #: 000203

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): \$268.32
(Including Non-Cash)

Total Deductions: \$47.56

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$220.76

\$220.76

	•				,		•	
	Wages:	\$268.32	Non-Taxable Wages:	\$0.00	Deductions:	\$47.56	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	268.32 2081-210-19	0-0000	Ohio	Income Tax	2.20		
				Feder	al Income Tax	18.53		
				OPERS	G-G Regular	26.83		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	G-G Regular	37.56		

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

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 EMPLOYEE DETAIL/ADJUSTMENT
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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17548 Wage #: 000204

\$0.00

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

Wages: \$55.39

Net Wages:

Credit(s):

\$6.69

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$48.70

\$0.00

\$48.70

Total Wages: \$55.39
Credit(s): \$0.00

Wages + Credit(s): \$55.39
(Including Non-Cash)

Wages: \$55.39 Non-Taxable Wages: \$0.00 Deductions: \$6.69 Non-Taxable Deductions: \$0.00 Hourly Wages 5.25 Hrs 55.39 2021-330-190-0000 Ohio Income Tax 0.35 Medicare 0.80 5.54 OPERS-G Regular ========== EMPLOYER'S SHARE -----Medicare 0.80 OPERS-G Regular 7.75

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 03/19/2012 to 04/01/2012 Date Paid: 04/06/2012 Warrant #: 17549 Wage #: 000207

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

Wages: \$980.00 Non-Taxable Wages: \$0.00

> Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s): \$980.00
(Including Non-Cash)

Total Deductions: \$252.85

Net Wages:

(Excluding Non-Cash)

\$727.15

Wages: \$980.00 Non-Taxable Wages: \$0.00 Deductions: \$252.85 Non-Taxable Deductions: \$0.00 Hourly Wages 80.00 Hrs 980.00 2081-210-190-0000 Ohio Income Tax 22.79 Federal Income Tax 117.85 Medicare 14.21 OPERS-G Regular 98.00 -----EMPLOYER'S SHARE -----Medicare 14.21 OPERS-G Regular 137.20

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

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 EMPLOYEE DETAIL/ADJUSTMENT
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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17572 Wage #: 000208

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$280.56

Wages: \$280.56
Non-Taxable Wages: \$0.00

Total Wages: \$280.56 Credit(s): \$0.00

Wages + Credit(s): \$280.56
(Including Non-Cash)

Total Deductions: \$74.18

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$206.38

\$206.38

,				]				
		l						I
	Wages:	\$280.56	Non-Taxable Wages:	\$0.00	Deductions:	\$74.18	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	280.56 2081-210-190-0000			Ohio Income Tax	2.35		
					Federal Income Tax	19.76		
					OPERS-G Regular	28.06		
					Supp. Federal Withholding	17.00		
					CAMPBELL	7.01		
					==========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	39.28		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BEATTY 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17573 Wage #: 000209

Employee Name: RUSSEL BEATTY Dept: POLC 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): \$313.04

(Including Non-Cash)

Total Deductions: \$61.61

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$251.43

\$251.43

				<u> </u>				
							·	
	Wages:	\$313.04	Non-Taxable Wages:	\$0.00	Deductions:	\$61.61	Non-Taxable Deductions:	\$0.00
Hourly Wages	28.00 Hrs	313.04 2081-210-190-0000			Ohio Income Tax	2.77		
					Federal Income Tax	23.00		
					Medicare	4.54		
					OPERS-G Regular	31.30		
					==========			
					EMPLOYER'S SHARE			
					Medicare	4.54		
					OPERS-G Regular	43.83		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17574 Wage #: 000210

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

Wages: \$217.52

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$217.52 Credit(s): \$0.00

Wages + Credit(s): \$217.52

(Including Non-Cash)

	Total Deductions:	\$26.45	
]			
	\$26.45	Non-Taxable Deductions:	\$0.0

30.45

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$191.07

\$191.07

						1		
	Wages:	\$217.52	Non-Taxable Wages:	\$0.00	Deductions:	\$26.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	17.25 Hrs	217.52 2021-330-190-0000			Ohio Income Tax	1.55		
					Medicare	3.15		
					OPERS-G Regular	21.75		
					EMPLOYER'S SHARE			
					=========			
					Medicare	3.15		

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

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 EMPLOYEE DETAIL/ADJUSTMENT
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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17575 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): \$1,153.60

(Including Non-Cash)

Total Deductions: \$320.29

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

						TOTAL DEGREETORS	\$320.29	
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-000	0		Ohio Income Tax	28.01	HOSPITALIZATION	37.21
					Federal Income Tax	87.21		
					Medicare	16.73		
					OPERS-L Regular	139.59		
					HUBBARD	11.54		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	16.73		

OPERS-L Regular

LEAVE BALANCES

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 142 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: CPOPE 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17576 Wage #: 000213

Employee Name: COLLIN POPE EFT Route/Acct #: Dept: ROAD Pay Frequency: 7

> Wages: \$38.25

Non-Taxable Wages: \$0.00

> Total Wages: \$38.25 Credit(s): \$0.00

Wages + Credit(s):

(Excluding Non-Cash) \$38.25 (Including Non-Cash)

Net Wages:

Credit(s):

\$4.46

Net Wages + Credit(s):

Total Deductions:

\$33.79

\$0.00

\$33.79

				7				
	•						•	
	Wages:	\$38.25	Non-Taxable Wages:	\$0.00	Deductions:	\$4.46	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.50 Hrs	38.25 2021-330-190-00	00	Ohio I	ncome Tax	0.08		
				Medica	re	0.55		
				OPERS-	G Regular	3.83		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medica	re	0.55		
				OPERS-	G Regular	5.36		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17577 Wage #: 000214

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

\$0.00

Wages: \$626.08

Non-Taxable Wages: \$0.00

Total Wages: \$626.08

Wages + Credit(s): \$626.08

Credit(s):

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$146.61

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$479.47

\$479.47

				7				
	·							
	Wages:	\$626.08	Non-Taxable Wages:	\$0.00	Deductions:	\$146.61	Non-Taxable Deductions:	\$0.00
Hourly Wages	56.00 Hrs	626.08 2081-210-190-0000			Ohio Income Tax	10.16		
					Federal Income Tax	64.76		
					Medicare	9.08		
					OPERS-G Regular	62.61		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	9.08		
					OPERS-G Regular	87.65		

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

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 EMPLOYEE DETAIL/ADJUSTMENT
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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

\$229.19

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$229.19

Non-Taxable Wages: \$0.00

Total Wages: \$229.19

Credit(s): \$0.00

Net Wages + Credit(s): \$186.63

Net Wages:

Credit(s):

(Excluding Non-Cash)

\$186.63

\$0.00

(Including Non-Cash) Total Deductions: \$42.56

						100dl Boddoolonb	942.50	
	Wages:	\$229.19	Non-Taxable Wages:	\$0.00	Deductions:	\$42.56	Non-Taxable Deductions:	\$0.00
Hourly Wages	20.50 Hrs	229.19 2081-210-19	0-000	Ohio	Income Tax	1.70		
				Feder	al Income Tax	14.62		
				Medicare		3.32		
				OPERS	S-G Regular	22.92		
				====				
				EMPLC	YER'S SHARE			
				====				
				Medic	care	3.32		
				OPERS	G-G Regular	32.09		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17579 Wage #: 000218

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

Wages: \$263.27

Non-Taxable Wages: \$0.00

Total Wages: \$263.27

Credit(s): \$0.00

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$44.28

(Excluding Non-Cash)

Total Deductions:

\$218.99

\$218.99

\$0.00

Wages + Credit(s): \$263.27
(Including Non-Cash)

		I						l
	Wages:	\$263.27	Non-Taxable Wages:	\$0.00	Deductions:	\$44.28	Non-Taxable Deductions:	\$0.00
Hourly Wages	28.40 Hrs	263.27 2021-330-190-00	00	Ohio	Income Tax	2.13		
				Medic	care	3.82		
				OPERS	S-G Regular	26.33		
				Supp.	. Federal Withholding	12.00		
				====				
				EMPLO	DYER'S SHARE			
				====	-=======			
				Medic	care	3.82		
				OPERS	S-G Regular	36.86		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17580 Wage #: 000219

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): \$134.16
(Including Non-Cash)

Total Deductions: \$33.91

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

18.78

(Excluding Non-Cash)

\$100.25

\$100.25

\$0.00

Wages: \$134.16 Non-Taxable Wages: \$0.00 Deductions: \$33.91 Non-Taxable Deductions: \$0.00 Hourly Wages 12.00 Hrs 134.16 2081-210-190-0000 Ohio Income Tax 0.86 Medicare 1.95 OPERS-G Regular 13.42 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 2.68 ========== EMPLOYER'S SHARE =========== Medicare 1.95

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17581 Wage #: 000223

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

Wages: \$1,584.61

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.61 Credit(s): \$0.00

Wages + Credit(s): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

286.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$516.28 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 151.52 OPERS-L Regular 191.74 Child Support 128.55 \_\_\_\_\_ EMPLOYER'S SHARE ==========

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17582 Wage #: 000224

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

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

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

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

Total Deductions:

25.38

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$29.12

\$152.16

\$152.16

\$0.00

Wages: \$181.28 Non-Taxable Wages: \$0.00 Deductions: \$29.12 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 181.28 2081-210-190-0000 Ohio Income Tax 1.16 Federal Income Tax 9.83 18.13 OPERS-G Regular =========== EMPLOYER'S SHARE ==========

OPERS-G Regular

LEAVE BALANCES

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 149 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Warrant #: 17583 Employee/Job ID: OLSON 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Wage #: 000226

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

Wages: \$285.90

Non-Taxable Wages: \$0.00

> Total Wages: \$285.90 Credit(s): \$0.00

Wages + Credit(s):

(Excluding Non-Cash) \$285.90 (Including Non-Cash)

Net Wages:

Credit(s):

\$61.16

Net Wages + Credit(s):

Total Deductions:

\$224.74

\$224.74

							·	
	Wages:	\$285.90	Non-Taxable Wages:	\$0.00	Deductions:	\$61.16	Non-Taxable Deductions:	\$0.00
Hourly Wages	30.00 Hrs	285.90 1000-110-190-0000			Ohio Income Tax	2.42		
					Medicare	4.15		
					OPERS-G Regular	28.59		
					Supp. Federal Withholding	26.00		
					==========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	4.15		
					OPERS-G Regular	40.03		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17584 Wage #: 000227

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): \$357.76

(Including Non-Cash)

						Total Deductions:	\$66.60	
	Wages:	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$66.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	357.76 2081-210-	190-0000	Ohio I	Income Tax	3.34		
				Federa	al Income Tax	27.48		

OPERS-G Regular 50.09

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$291.16

\$291.16

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17585 Wage #: 000228

\$0.00

\$174.08

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

Wages + Credit(s):

Wages: \$174.08

Total Wages: \$174.08

Net Wages:

\$153.04

\$0.00

Wages: \$174.08 Non-Taxable Wages: \$0.00 Deductions: \$21.04 Non-Taxable Deductions: \$0.00 Hourly Wages 16.50 Hrs 174.08 2021-330-190-0000 Ohio Income Tax 1.11 Medicare 2.52 17.41 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 2.52 OPERS-G Regular 24.37

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 04/02/2012 to 04/15/2012 Date Paid: 04/20/2012 Warrant #: 17586 Wage #: 000231

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

Wages: \$1,029.00

Non-Taxable Wages: \$0.00

Total Wages: \$1,029.00

Credit(s): \$0.00

Wages + Credit(s): \$1,029.00
(Including Non-Cash)

Total Deductions: \$267.69

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$761.31

\$761.31

						<u>'</u>		
	Wages:	\$1,029.00	Non-Taxable Wages:	\$0.00	Deductions:	\$267.69	Non-Taxable Deductions:	\$0.00
Hourly Wages	84.00 Hrs	1,029.00 2081-210-190-0000			Ohio Income Tax	24.67		
					Federal Income Tax	125.20		
					Medicare	14.92		
					OPERS-G Regular	102.90		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	14.92		
					OPERS-G Regular	144.06		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17665 Wage #: 000233

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

Wages: \$374.08

Non-Taxable Wages: \$0.00

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

Wages + Credit(s): \$374.08

(Including Non-Cash)

Total Deductions: \$96.42

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$277.66

\$277.66

				7				
	<b>'</b>			<u>'</u>			·	
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$96.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000			Ohio Income Tax	3.55		
					Federal Income Tax	29.11		
					OPERS-G Regular	37.41		
					Supp. Federal Withholding	17.00		
					CAMPBELL	9.35		
					==========			
					EMPLOYER'S SHARE			
					OPERS-G Regular	52.37		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 154 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: BACKO Pay Period: 05/01/2012 to 05/31/2012 Date Paid: 05/04/2012 Warrant #: 17666 Wage #: 000234

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

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

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

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

Total Deductions: \$173.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$683.88

\$683.88

\$0.00

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$173.45 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 ========== EMPLOYER'S SHARE ========== Medicare 12.43 OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BEATTY 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17667 Wage #: 000235

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): \$178.88
(Including Non-Cash)

Total Deductions: \$31.21

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$147.67

\$147.67

•	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Federal Income Tax	9.59		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17668 Wage #: 000236

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

Wages: \$194.82

Non-Taxable Wages: \$0.00

Total Wages: \$194.82 Credit(s): \$0.00

Wages + Credit(s): \$194.82
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$23.56

\$171.26

\$171.26

\$0.00

Wages: \$194.82 Non-Taxable Wages: \$0.00 Deductions: \$23.56 Non-Taxable Deductions: \$0.00 Hourly Wages 15.45 Hrs 194.82 2021-330-190-0000 Ohio Income Tax 1.26 Medicare 2.82 19.48 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 2.82 OPERS-G Regular 27.27

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17669 Wage #: 000237

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

Wages: \$1,153.60

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions:	\$320.29
-------------------	----------

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

						Total Deductions.	\$320.29	
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190	0-0000	Ohio :	Income Tax	28.01	HOSPITALIZATION	37.21
				Federa	al Income Tax	87.21		
				Medica	are	16.73		
				OPERS-	-L Regular	139.59		
				HUBBAI	RD	11.54		
				=====	========			
				EMPLO	YER'S SHARE			
				=====	========			
				Medica	are	16.73		

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: CBROWN Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17670 Wage #: 000238 EFT Route/Acct #: Employee Name: CYNTHIA BROWN Dept: ROAD Pay Frequency: 7 Wages: \$85.00 Net Wages: \$74.89 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$85.00 Credit(s): Net Wages + Credit(s): \$0.00 \$74.89

\$85.00

Wages + Credit(s):

(Including Non-Cash)

Total Deductions: \$10.11 Wages: \$85.00 Non-Taxable Wages: \$0.00 Deductions: \$10.11 Non-Taxable Deductions: \$0.00 Hourly Wages 10.00 Hrs 85.00 2021-330-190-0000 Ohio Income Tax 0.38 Medicare 1.23 8.50 OPERS-G Regular =========== EMPLOYER'S SHARE ==========

Medicare

OPERS-G Regular

(Excluding Non-Cash)

1.23

11.90

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 159 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: COSIER 01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Warrant #: 17671 Wage #: 000240

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

(Including Non-Cash)

Wages: \$30.92

Non-Taxable Wages: \$0.00

Total Wages: \$30.92 Credit(s): Net Wages + Credit(s): \$0.00 \$28.97

Total Deductions:

Net Wages:

Credit(s):

\$28.97

\$0.00

(Excluding Non-Cash) Wages + Credit(s): \$30.92

\$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

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DEEM 01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Warrant #: 17672 Wage #: 000242

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

Wages: \$61.84

Non-Taxable Wages: \$0.00

Total Wages: \$61.84

Credit(s): \$0.00

Net Wages + Credit(s): \$57.10

Net Wages:

Credit(s):

\$57.10

\$0.00

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

Total Deductions: \$4.74 Wages: \$61.84 Non-Taxable Wages: \$0.00 Deductions: \$4.74 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 61.84 2111-220-190-0000 Medicare - FICA 0.90 Social Security - FICA 2.60 STRUTHERS 1.24 =========== EMPLOYER'S SHARE -----Medicare - FICA 0.90 Social Security - FICA 3.83

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17673 Wage #: 000244

\$715.52

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$715.52

Non-Taxable Wages: \$0.00

Total Wages: \$715.52

Credit(s): \$0.00

Net Wages + Credit(s): \$542.40

(Excluding Non-Cash)

Net Wages:

Credit(s):

100.17

\$542.40

\$0.00

(Including Non-Cash) — Total Deductions: \$173.12

OPERS-G Regular

Wages: \$715.52 Non-Taxable Wages: \$0.00 Deductions: \$173.12 Non-Taxable Deductions: \$0.00 Hourly Wages 64.00 Hrs 715.52 2081-210-190-0000 Ohio Income Tax 13.01 Federal Income Tax 78.18 Medicare 10.38 OPERS-G Regular 71.55 -----EMPLOYER'S SHARE -----Medicare 10.38

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Net Wages:

Credit(s):

Net Wages + Credit(s):

72.10

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

Employee/Job ID: FLOWERS 01 Pay Period: 05/01/2012 to 05/31/2012 Date Paid: 05/04/2012 Warrant #: 17674 Wage #: 000246

Employee Name: WILLIAM FLOWERS

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

Wages: \$515.00

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

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

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

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

OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17675 Wage #: 000247

\$0.00

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$89.44

 Total Wages:
 \$89.44

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$77.99

OPERS-G Regular

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

Net Wages:

12.52

\$77.99

Total Deductions: \$11.45 Wages: \$89.44 Non-Taxable Wages: \$0.00 Deductions: \$11.45 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 89.44 2081-210-190-0000 Ohio Income Tax 0.57 Federal Income Tax 0.64 Medicare 1.30 OPERS-G Regular 8.94 -----EMPLOYER'S SHARE -----Medicare 1.30

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: HAREN 01 Pay Period: 05/01/2012 to 05/31/2012 Date Paid: 05/04/2012 Warrant #: 17676 Wage #: 000249

Employee Name: Gregory T Haren Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$857.33

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$857.33

Credit(s): \$0.00

Net Wages + Credit(s): \$577.96

Net Wages:

Credit(s):

120.03

\$577.96

\$0.00

Wages + Credit(s): \$857.33 (Excluding Non-Cash)

Total Deductions: \$279.37 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$279.37 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 15.69 Medicare 12.43 OPERS-G Regular 85.73 Supp. Federal Withholding 157.33 \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 12.43

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: JOHNSON 01 Pay Period: 05/01/2012 to 05/31/2012 Date Paid: 05/04/2012 Warrant #: 17677 Wage #: 000251

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

Wages: \$857.33

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$633.88

\$633.88

\$0.00

Non-Taxable Wages: \$0.00

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

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

						Total Deductions:	\$223.45	
1								
I		l						ı
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$223.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0	0000	Oh	nio Income Tax	8.19		
				Fe	ederal Income Tax	67.10		
				Me	edicare	12.43		
				OF	PERS-G Regular	85.73		
				Sı	upp. Federal Withholding	50.00		
				==	=========			
				EN	MPLOYER'S SHARE			
					=========			
					edicare	12.43		
				OF	PERS-G Regular	120.03		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: KDAVIS 01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Warrant #: 17678 Wage #: 000252

\$0.00

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

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$61.84

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$57.95

Net Wages:

\$3.89

\$57.95

\$0.00

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

Total Deductions:

Wages: \$61.84 Non-Taxable Wages: \$0.00 Deductions: \$3.89 Non-Taxable Deductions: \$0.00 Hourly Wages 8.00 Hrs 61.84 2111-220-190-0000 Ohio Income Tax 0.39 Medicare - FICA 0.90 2.60 Social Security - FICA =========== EMPLOYER'S SHARE -----Medicare - FICA 0.90 Social Security - FICA 3.83

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 167 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Warrant #: 17679 Employee/Job ID: LIPTAK 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Wage #: 000254

\$0.00

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

> Wages: \$289.69 Non-Taxable Wages: \$0.00

Total Wages: \$289.69 Credit(s):

Wages + Credit(s): \$289.69

(Including Non-Cash)

Total Deductions:	\$47.64

40.56

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$242.05

\$242.05

\$0.00

	Wages:	\$289.69	Non-Taxable Wages:	\$0.00	Deductions:	\$47.64	Non-Taxable Deductions:	\$0.00
Hourly Wages	31.25 Hrs	289.69 2021-330-190-000	0	Ol	nio Income Tax	2.47		
				Me	edicare	4.20		
				OI	PERS-G Regular	28.97		
				St	upp. Federal Withholding	12.00		
				==	=========			
				E	MPLOYER'S SHARE			
				==	=========			
				Me	edicare	4.20		

OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MAKER 01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Warrant #: 17680 Wage #: 000255

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

Wages: \$38.65

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

 Total Wages:
 \$38.65

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$36.22

Total Deductions:

Net Wages:

\$2.43

\$36.22

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

	•				·		•	
	Wages:	\$38.65	Non-Taxable Wages:	\$0.00	Deductions:	\$2.43	Non-Taxable Deductions:	\$0.00
Hourly Wages	5.00 Hrs	38.65 2111-220-1	90-0000	Ohio I	ncome Tax	0.25		
				Medica	re - FICA	0.56		
				Social	Security - FICA	1.62		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medica	re - FICA	0.56		
				Social	Security - FICA	2.40		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17681 Wage #: 000256

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

Wages: \$229.19

Non-Taxable Wages: \$0.00

Total Wages: \$229.19 Credit(s): \$0.00

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

Total Deductions: \$47.52

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

32.09

(Excluding Non-Cash)

\$181.67

\$181.67

	Wages:	\$229.19	Non-Taxable Wages:	\$0.00	Deductions:	\$47.52	Non-Taxable Deductions:	\$0.00
Hourly Wages	20.50 Hrs	229.19 2081-210-190-0000			Ohio Income Tax	1.70		
					Medicare	3.32		
					OPERS-G Regular	22.92		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	4.58		
					EMPLOYER'S SHARE			
					Medicare	3.32		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MANACK 01 Pay Period: 05/01/2012 to 05/31/2012 Date Paid: 05/04/2012 Warrant #: 17682 Wage #: 000257

Employee Name: CHRISTOPHER MANACK Pay Frequency: 4 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$500.00
Non-Taxable Wages: \$0.00

OPERS-G Regular

Net Wages:

70.00

\$395.25

\$0.00

Total Deductions: \$104.75 Wages: \$500.00 Non-Taxable Wages: \$0.00 Deductions: \$104.75 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 500.00 2111-220-190-0000 Ohio Income Tax 3.63 Federal Income Tax 31.37 Medicare 7.25 OPERS-G Regular 50.00 CAMPBELL 12.50 -----EMPLOYER'S SHARE =========== Medicare 7.25

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMALONEY 01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Warrant #: 17683 Wage #: 000260

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

Wages: \$309.20

Non-Taxable Wages: \$0.00

Total Wages: \$309.20 Credit(s): \$0.00

Wages + Credit(s): \$309.20
(Including Non-Cash)

Total Deductions: \$25.62

Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

19.17

(Excluding Non-Cash)

\$283.58

\$283.58

Wages:	\$309.20	Non-Taxable Wages:	\$0.00	Deductions:	\$25.62	Non-Taxable Deductions	\$0.00
40.00 Hrs	309.20 2111-220-190-0000		(	Ohio Income Tax	1.97		
			1	Medicare - FICA	4.48		
			2	Social Security - FICA	12.99		
			2	STRUTHERS	6.18		
			:				
			1	EMPLOYER'S SHARE			
			:				
			ı	Medicare - FICA	4.48		
				40.00 Hrs 309.20 2111-220-190-0000 C		40.00 Hrs 309.20 2111-220-190-0000 Ohio Income Tax 1.97  Medicare - FICA 4.48  Social Security - FICA 12.99  STRUTHERS 6.18  ===================================	40.00 Hrs 309.20 2111-220-190-0000 Ohio Income Tax 1.97  Medicare - FICA 4.48  Social Security - FICA 12.99  STRUTHERS 6.18  ===================================

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMIHALY 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17684 Wage #: 000261

Employee Name: MARY A MIHALY 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): \$85.00
(Including Non-Cash)

Total Deductions:

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$10.27

\$74.73

\$0.00

\$74.73

	•							
	Wages:	\$85.00	Non-Taxable Wages:	\$0.00	Deductions:	\$10.27	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.00 Hrs	85.00 2021-330-190-00	000	Ohio I	ncome Tax	0.54		
				Medica	re	1.23		
				OPERS-	G Regular	8.50		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medica	re	1.23		
				OPERS-	G Regular	11.90		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17685 Wage #: 000262

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): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

							Ψ333.73	
	Wages:	\$1,584.61	Non-Taxable Wages:	\$0.00	Deductions:	\$516.28	Non-Taxable Deductions:	\$39.45
Salary	1.00 IT	1,584.61 2081-210-19	0-0000	Ohio	Income Tax	44.47	HOSPITALIZATION	39.45
				Feder	al Income Tax	151.52		
				OPERS	G-L Regular	191.74		
				Child	l Support	128.55		
				====				
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	G-L Regular	286.81		

LEAVE BALANCES

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 174 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17686 Wage #: 000263

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

> Wages: \$271.92

\$0.00

Non-Taxable Wages:

Total Wages: \$271.92 Credit(s): \$0.00

Wages + Credit(s): \$271.92

(Including Non-Cash)

Total Deductions: \$48.32

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$223.60

\$223.60

\$0.00

					Γ			
	•				·		•	
	Wages:	\$271.92	Non-Taxable Wages:	\$0.00	Deductions:	\$48.32	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	271.92 2081-210-190-00	00	Ohio	Income Tax	2.24		
				Fede	ral Income Tax	18.89		
				OPER	S-G Regular	27.19		
				====	========			
				EMPL	OYER'S SHARE			
				====	========			
				OPER	S-G Regular	38.07		

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17687 Wage #: 000265

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

Wages: \$605.16

Non-Taxable Wages: \$0.00

Total Wages: \$605.16 Credit(s): \$0.00

Wages + Credit(s): \$605.16
(Including Non-Cash)

Total Deductions: \$134.10

84.72

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$471.06

\$471.06

\$0.00

Wages: \$605.16 Non-Taxable Wages: \$0.00 Deductions: \$134.10 Non-Taxable Deductions: \$0.00 Hourly Wages 63.50 Hrs 605.16 1000-110-190-0000 Ohio Income Tax 9.49 Federal Income Tax 29.32 Medicare 8.77 OPERS-G Regular 60.52 Supp. Federal Withholding 26.00 \_\_\_\_\_ EMPLOYER'S SHARE ========== 8.77 Medicare

OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PARTIKA 01 Pay Period: 05/01/2012 to 05/31/2012 Date Paid: 05/04/2012 Warrant #: 17688 Wage #: 000266

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

Wages: \$1,414.75

Non-Taxable Wages: \$0.00

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

Wages + Credit(s): \$1,414.75

(Including Non-Cash)

Total Deductions: \$256.51

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,158.24

\$1,158.24

				┑				
	I						<u> </u>	
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$256.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-121-0000			Ohio Income Tax	23.09		
					Federal Income Tax	71.43		
					Medicare	20.51		
					OPERS-G Regular	141.48		
					EMPLOYER'S SHARE			
					Medicare	20.51		
					OPERS-G Regular	198.07		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PETAK 01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Warrant #: 17689 Wage #: 000267

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): \$77.30

(Including Non-Cash)

Total Deductions: \$4.86

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$72.44

\$0.00

\$72.44

	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		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 178 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Warrant #: 17690 Employee/Job ID: PONDILLO 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Wage #: 000268

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

> Wages: \$357.76

> > \_\_\_\_\_

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

50.09

(Excluding Non-Cash)

\$291.16

\$291.16

\$0.00

Non-Taxable Wages: \$0.00

> Total Wages: \$357.76 Credit(s): \$0.00

Wages + Credit(s): \$357.76

			(Including Non-Cash)					
						Total Deductions:	\$66.60	
							•	
	Wages:	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$66.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	357.76 2081-210	-190-0000	Ohio I	Income Tax	3.34		
				Federa	al Income Tax	27.48		
				OPERS-	-G Regular	35.78		
				=====	========			
				EMPLOY	YER'S SHARE			

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: REGGLESTON01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Warrant #: 17691 Wage #: 000269

Employee Name: ROBERT EGGLESTON 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): \$23.19
(Including Non-Cash)

Total Deductions: \$1.92

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$21.27

\$0.00

\$21.27

						4			
							·		
	Wages:	\$23.19	Non-Taxable Wages:	\$0.00	Deductions:	\$1.92	Non-Taxable Deductions:	\$0.00	
Hourly Wages	3.00 Hrs	23.19 2111-220-190-00	000	Ohio	Income Tax	0.15			
				Medic	care - FICA	0.34			
				Socia	al Security - FICA	0.97			
				STRUT	CHERS	0.46			
				====					
				EMPLO	YER'S SHARE				
				====					
				Medic	care - FICA	0.34			
				Socia	al Security - FICA	1.44			

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 180 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Warrant #: 17692 Employee/Job ID: RPOPE Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Wage #: 000270

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

> Wages: \$247.36 Non-Taxable Wages: \$0.00

> > Total Wages: \$247.36 Credit(s): \$0.00

Wages + Credit(s): \$247.36 (Including Non-Cash)

Total Deductio

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$221.81

\$221.81

					<u>-</u>	Total Deductions:	\$25.55	
	Wages:	\$247.36	Non-Taxable Wages:	\$0.00	Deductions:	\$25.55	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	247.36 2111-220-190-0	0000	Ohio	Income Tax	3.11		
				Feder	ral Income Tax	8.46		
				Medic	care - FICA	3.59		
				Socia	al Security - FICA	10.39		
				====	=========			
				EMPLO	OYER'S SHARE			
				====				
				Medic	care - FICA	3.59		
				Socia	al Security - FICA	15.34		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17693 Wage #: 000270

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$226.83
Non-Taxable Wages: \$0.00

Total Wages: \$226.83 Credit(s): \$0.00

Wages + Credit(s): \$226.83
(Including Non-Cash)

Total Deductions: \$36.59

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$190.24

\$190.24

\$0.00

				Ţ				
							•	
	Wages:	\$226.83	Non-Taxable Wages:	\$0.00	Deductions:	\$36.59	Non-Taxable Deductions:	\$0.00
Hourly Wages	21.50 Hrs	226.83 2021-330-190-0000			Ohio Income Tax	2.86		
					Federal Income Tax	7.76		
					Medicare	3.29		
					OPERS-G Regular	22.68		
					EMPLOYER'S SHARE			
					Medicare	3.29		
					OPERS-G Regular	31.76		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: SEGGLESTON01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Warrant #: 17694 Wage #: 000271

\$0.00

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

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$77.30

Total Wages: \$77.30
Credit(s): \$0.00

Social Security - FICA

Net Wages:

Credit(s):

4.79

\$70.89

\$0.00

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 3.25 Social Security - FICA STRUTHERS 1.55 \_\_\_\_\_ EMPLOYER'S SHARE -----Medicare - FICA 1.12

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

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Warrant #: 17695 Employee/Job ID: SUTAK 01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/04/2012 Wage #: 000273

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

> Wages: \$193.25

Non-Taxable Wages: \$0.00

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

Wages + Credit(s):

(Excluding Non-Cash) \$193.25 (Including Non-Cash)

Net Wages:

Credit(s):

\$16.02

Net Wages + Credit(s):

Total Deductions:

\$177.23

\$177.23

\$0.00

							•	
	Wages:	\$193.25	Non-Taxable Wages:	\$0.00	Deductions:	\$16.02	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		
					STRUTHERS	3.87		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare - FICA	2.80		
					Social Security - FICA	11.98		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 04/16/2012 to 04/29/2012 Date Paid: 05/04/2012 Warrant #: 17696 Wage #: 000275

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

(Including Non-Cash)

Wages: \$980.00

OPERS-G Regular

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

137.20

\$727.15

\$0.00

Total Deductions: \$252.85 Wages: \$980.00 Non-Taxable Wages: \$0.00 Deductions: \$252.85 Non-Taxable Deductions: \$0.00 Hourly Wages 80.00 Hrs 980.00 2081-210-190-0000 Ohio Income Tax 22.79 Federal Income Tax 117.85 Medicare 14.21 OPERS-G Regular 98.00 -----EMPLOYER'S SHARE -----Medicare 14.21

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17699 Wage #: 000276

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

Wages: \$187.04

Non-Taxable Wages: \$0.00

Total Wages: \$187.04

Credit(s): \$0.00

Net Wages + Credit(s): \$135.07

Total Deductions:

Net Wages:

Credit(s):

\$51.97

\$135.07

\$0.00

Wages + Credit(s): \$187.04

(Including Non-Cash)

Wages: \$187.04 Non-Taxable Wages: \$0.00 Deductions: \$51.97 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 187.04 2081-210-190-0000 Ohio Income Tax 1.19 Federal Income Tax 10.40 OPERS-G Regular 18.70 Supp. Federal Withholding 17.00 CAMPBELL 4.68 \_\_\_\_\_ EMPLOYER'S SHARE =========== OPERS-G Regular 26.19

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

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Employee/Job ID: BEATTY 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17700 Wage #: 000277

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

(Including Non-Cash)

Wages: \$268.32

Non-Taxable Wages: \$0.00

Total Wages: \$268.32 Credit(s): Net Wages + Credit(s): \$0.00 \$216.87

Net Wages:

Credit(s):

37.56

\$216.87

\$0.00

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

Total Deductions: \$51.45 Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$51.45 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 Federal Income Tax 18.53 Medicare 3.89 OPERS-G Regular 26.83 -----EMPLOYER'S SHARE -----Medicare 3.89 OPERS-G Regular

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

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 Date: 10/09/2012

Net Wages:

Credit(s):

Net Wages + Credit(s):

4.21

40.69

(Excluding Non-Cash)

\$254.90

\$254.90

\$0.00

Employee/Job ID: BECK 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17701 Wage #: 000278

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

Wages: \$290.66
Non-Taxable Wages: \$0.00

Total Wages: \$290.66
Credit(s): \$0.00

Wages + Credit(s): \$290.66
(Including Non-Cash)

Total Deductions: \$35.76 Wages: \$290.66 Non-Taxable Wages: \$0.00 Deductions: \$35.76 Non-Taxable Deductions: \$0.00 Hourly Wages 23.05 Hrs 290.66 2021-330-190-0000 Ohio Income Tax 2.48 Medicare 4.21 29.07 OPERS-G Regular =========== EMPLOYER'S SHARE -----

Medicare

OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17702 Wage #: 000279

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

Wages: \$1,153.60

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$320.29

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

						TOOKI DOKKOOTOIID	Q320.23	
1								
		l	l			I	I	I
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190	0-0000	Ohio I	Income Tax	28.01	HOSPITALIZATION	37.21
				Federa	al Income Tax	87.21		
				Medica	are	16.73		
				OPERS-	-L Regular	139.59		
				HUBBAR	RD	11.54		
					========			
					YER'S SHARE			
					========			
				Medica	are	16.73		

OPERS-L Regular

LEAVE BALANCES

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

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Employee/Job ID: DUDLEY 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17703 Wage #: 000282

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$810.55

Non-Taxable Wages: \$0.00

Total Wages: \$810.55 Credit(s): \$0.00

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

Total Deductions: \$201.54

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$609.01

\$609.01

\$0.00

Wages: \$810.55 Non-Taxable Wages: \$0.00 Deductions: \$201.54 Non-Taxable Deductions: \$0.00 Hourly Wages 72.50 Hrs 810.55 2081-210-190-0000 Ohio Income Tax 16.30 Federal Income Tax 92.43 Medicare 11.75 OPERS-G Regular 81.06 -----EMPLOYER'S SHARE -----Medicare 11.75 OPERS-G Regular 113.48

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17704 Wage #: 000286

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

Wages: \$270.22 Non-Taxable Wages: \$0.00

> Total Wages: \$270.22 Credit(s): \$0.00

Wages + Credit(s): \$270.22

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$45.16

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

37.83

(Excluding Non-Cash)

\$225.06

\$225.06

\$0.00

Wages: \$270.22 Non-Taxable Wages: \$0.00 Deductions: \$45.16 Non-Taxable Deductions: \$0.00 Hourly Wages 29.15 Hrs 270.22 2021-330-190-0000 Ohio Income Tax 2.22 Medicare 3.92 OPERS-G Regular 27.02 Supp. Federal Withholding 12.00 -----EMPLOYER'S SHARE -----Medicare 3.92

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 191 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17705 Wage #: 000287

\$173.29

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

(Including Non-Cash)

Wages: \$173.29

Non-Taxable Wages: \$0.00 Credit(s): Total Wages: \$173.29

OPERS-G Regular

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

OPERS-G Regular

STRUTHERS

Medicare

Supp. State Withholding

Supp. Federal Withholding

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

Total Deductions:

17.33

5.00

10.00

3.47

2.51

24.26

Net Wages:

\$133.87

\$0.00

\$0.00

\$39.42 Wages: \$173.29 Non-Taxable Wages: \$0.00 Deductions: \$39.42 Non-Taxable Deductions: Hourly Wages 15.50 Hrs 173.29 2081-210-190-0000 Ohio Income Tax 1.11 Medicare 2.51

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

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Employee/Job ID: MMIHALY 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17706 Wage #: 000290

Employee Name: MARY A MIHALY 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): \$85.00
(Including Non-Cash)

(Excluding Non-Cash)

Total Deductions:

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$10.27

\$74.73

\$0.00

\$74.73

	•				•			
	Wages:	\$85.00	Non-Taxable Wages:	\$0.00	Deductions:	\$10.27	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.00 Hrs	85.00 2021-330-190-	0000	Ohio I	Income Tax	0.54		
				Medica	are	1.23		
				OPERS-	-G Regular	8.50		
				=====				
				EMPLOY	YER'S SHARE			
				=====				
				Medica	are	1.23		
				OPERS-	-G Regular	11.90		

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

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 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17707 Wage #: 000291

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): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

							Ψ333.73	
	Wages:	\$1,584.61	Non-Taxable Wages:	\$0.00	Deductions:	\$516.28	Non-Taxable Deductions:	\$39.45
Salary	1.00 IT	1,584.61 2081-210-19	0-0000	Ohio	Income Tax	44.47	HOSPITALIZATION	39.45
				Feder	al Income Tax	151.52		
				OPERS	G-L Regular	191.74		
				Child	l Support	128.55		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	G-L Regular	286.81		

LEAVE BALANCES

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

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 Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17708 Wage #: 000292

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

Wages: \$181.28

Non-Taxable Wages: \$0.00

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

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

Total Deductions: \$29.12

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$152.16

\$152.16

\$0.00

							•	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$29.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-000	0	С	hio Income Tax	1.16		
				F	ederal Income Tax	9.83		
				C	PERS-G Regular	18.13		
				=	=========			
				E	MPLOYER'S SHARE			
				=	=========			
				C	PERS-G Regular	25.38		

LEAVE BALANCES

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

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 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17709 Wage #: 000294

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

Wages: \$619.45
Non-Taxable Wages: \$0.00

Total Wages: \$619.45 Credit(s): \$0.00

Wages + Credit(s): \$619.45
(Including Non-Cash)

Total Deductions: \$137.63

86.72

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$481.82

\$481.82

\$0.00

Wages: \$619.45 Non-Taxable Wages: \$0.00 Deductions: \$137.63 Non-Taxable Deductions: \$0.00 Hourly Wages 65.00 Hrs 619.45 1000-110-190-0000 Ohio Income Tax 9.95 Federal Income Tax 30.75 Medicare 8.98 OPERS-G Regular 61.95 Supp. Federal Withholding 26.00 \_\_\_\_\_ EMPLOYER'S SHARE =========== 8.98 Medicare

OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17710 Wage #: 000295

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): \$357.76

(Including Non-Cash) — Total Deductions: \$66.60

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$291.16

\$291.16

\$0.00

	•				<u>'</u>		+	
	Wages:	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$66.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	357.76 2081-210-190-00	00	Ohio	Income Tax	3.34		
				Fede	ral Income Tax	27.48		
				OPER	S-G Regular	35.78		
				====	========			
				EMPL	OYER'S SHARE			
				====	========			
				OPER	S-G Regular	50.09		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17711 Wage #: 000296

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$331.80
Non-Taxable Wages: \$0.00

Total Wages: \$331.80 Credit(s): \$0.00

Wages + Credit(s): \$331.80
(Including Non-Cash)

Total Deductions: \$42.98

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$288.82

\$288.82

\$0.00

,				<u> </u>				
		I		I				1
	Wages:	\$331.80	Non-Taxable Wages:	\$0.00	Deductions:	\$42.98	Non-Taxable Deductions:	\$0.00
Hourly Wages	31.45 Hrs	331.80 2021-330-190-0000			Ohio Income Tax	3.01		
					Federal Income Tax	1.98		
					Medicare	4.81		
					OPERS-G Regular	33.18		
					EMPLOYER'S SHARE			
					Medicare	4.81		
					OPERS-G Regular	46.45		

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

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Employee/Job ID: YOUNGER 01 Pay Period: 04/30/2012 to 05/13/2012 Date Paid: 05/18/2012 Warrant #: 17712 Wage #: 000299

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

> Wages: \$980.00

Non-Taxable Wages: \$0.00

> Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s):

(Excluding Non-Cash) \$980.00 (Including Non-Cash)

OPERS-G Regular

Total Deductions:

137.20

Net Wages:

Credit(s):

\$252.85

Net Wages + Credit(s):

\$727.15

\$727.15

\$0.00

Wages: \$980.00 Non-Taxable Wages: \$0.00 Deductions: \$252.85 Non-Taxable Deductions: \$0.00 Hourly Wages 80.00 Hrs 980.00 2081-210-190-0000 Ohio Income Tax 22.79 Federal Income Tax 117.85 Medicare 14.21 OPERS-G Regular 98.00 -----EMPLOYER'S SHARE -----Medicare 14.21

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

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Employee/Job ID: ABEID 01 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17732 Wage #: 000300

Employee Name: GARY ABEID 01 Pay Frequency: 7 EFT Route/Acct #:

\$374.08

Wages + Credit(s):

Wages: \$374.08

Non-Taxable Wages: \$0.00

Total Wages: \$374.08

Credit(s): \$0.00

Net Wages + Credit(s): \$277.66

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$277.66

\$0.00

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$96.42

	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$96.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000			Ohio Income Tax	3.55		
					Federal Income Tax	29.11		
					OPERS-G Regular	37.41		
					Supp. Federal Withholding	17.00		
					CAMPBELL	9.35		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	52.37		

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

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Employee/Job ID: BACKO Pay Period: 06/01/2012 to 06/30/2012 Date Paid: 06/01/2012 Warrant #: 17733 Wage #: 000301

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

> Wages: \$857.33

Non-Taxable Wages: \$0.00

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

Wages + Credit(s): \$857.33

(Including Non-Cash)

Total Deductions: \$173.45

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$683.88

\$683.88

\$0.00

	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$173.45	Non-Taxable Deductions	\$0.00
Salary	1.00 IT	857.33 1000-110-111-00	00		Ohio Income Tax	8.19		
					Federal Income Tax	67.10		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					EMPLOYER'S SHARE			
					Medicare	12.43		
					OPERS-G Regular	120.03		

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

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Employee/Job ID: BEATTY 01 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17734 Wage #: 000302

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

(Including Non-Cash)

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88 Credit(s): Net Wages + Credit(s): \$0.00 \$147.67

Total Deductions:

Net Wages:

Credit(s):

\$147.67

\$0.00

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

\$31.21 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$31.21 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59 Medicare 2.59 OPERS-G Regular 17.89 -----EMPLOYER'S SHARE ========== Medicare 2.59 OPERS-G Regular 25.04

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 202 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17735 Wage #: 000303 EFT Route/Acct #: Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7

Wages: \$140.60 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$123.60

\$123.60

\$0.00

Total Wages: \$140.60 Credit(s): \$0.00

Wages + Credit(s): \$140.60 (Including Non-Cash)

\$17.00 Wages: \$140.60 Non-Taxable Wages: \$0.00 Deductions: \$17.00 Non-Taxable Deductions: \$0.00 Hourly Wages 11.15 Hrs 140.60 2021-330-190-0000 Ohio Income Tax 0.90 Medicare 2.04 14.06 OPERS-G Regular

=========== EMPLOYER'S SHARE ========== Medicare 2.04 OPERS-G Regular 19.68

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

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Employee/Job ID: BROWN Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17736 Wage #: 000304

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

> Wages: \$1,153.60

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

\$320.29

Wages: \$1,153.60 Non-Taxable Wages: \$0.00 Deductions: \$283.08 Non-Taxable Deductions: \$37.21 Hourly Wages 80.00 Hrs 1,153.60 2081-210-190-0000 Ohio Income Tax 28.01 HOSPITALIZATION 37.21

Federal Income Tax 87.21 Medicare 16.73

OPERS-L Regular 139.59

> 11.54 HUBBARD \_\_\_\_\_

Total Deductions:

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

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

OPERS-L Regular

Medicare 16.73

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Date Paid: 06/01/2012 Warrant #: 17737 Wage #: 000305

\$804.96

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$804.96

Non-Taxable Wages: \$0.00

Total Wages: \$804.96

Credit(s): \$0.00

Net Wages + Credit(s): \$605.11

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$605.11

\$0.00

(Including Non-Cash) — Total Deductions: \$199.85

								1
•	Wages:	\$804.96	Non-Taxable Wages:	\$0.00	Deductions:	\$199.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	72.00 Hrs	804.96 2081-210-190-0000			Ohio Income Tax	16.09		
					Federal Income Tax	91.59		
					Medicare	11.67		
					OPERS-G Regular	80.50		
					=========			
					EMPLOYER'S SHARE			
					Medicare	11.67		
					OPERS-G Regular	112.69		

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

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 Date: 10/09/2012

Employee/Job ID: FLOWERS 01 Pay Period: 06/01/2012 to 06/30/2012 Date Paid: 06/01/2012 Warrant #: 17738 Wage #: 000306

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

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

\$0.00	<pre>Credit(s):</pre>					_		
\$454.18	<pre>Net Wages + Credit(s):    (Excluding Non-Cash)</pre>			\$515.00 \$0.00 \$515.00	edit(s): \$	Total Wa Credit Wages + Credi		
	\$60.82	Total Deductions:			·	(Including Non-		
\$0.00	Non-Taxable Deductions	\$60.82	Deductions:	\$0.00	Non-Taxable Wages:		\$515.00	Wages:
		1.85	nio Income Tax	Ohi		1000-130-190-0000	515.00	1.00 IT
		7.47	edicare	Med				
		51.50	PERS-G Regular	OPI				
			=========	===				
			IPLOYER'S SHARE	EMI				
			=========	===				
		7.47	edicare	Med				

OPERS-G Regular

Net Wages:

72.10

\$454.18

Salary

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

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Employee/Job ID: FRAZZINI 01 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17739 Wage #: 000307

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

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

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

Total Deductions: \$31.21

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

25.04

(Excluding Non-Cash)

\$147.67

\$147.67

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$31.21 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59 Medicare 2.59 OPERS-G Regular 17.89 -----EMPLOYER'S SHARE ========== Medicare 2.59

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

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Employee/Job ID: HAREN 01 Pay Period: 06/01/2012 to 06/30/2012 Date Paid: 06/01/2012 Warrant #: 17740 Wage #: 000308

Employee Name: Gregory T Haren Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$857.33

OPERS-G Regular

Non-Taxable Wages: \$0.00

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

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

Total Deductions: \$279.37

120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$577.96

\$577.96

\$0.00

						4=	
Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$279.37	Non-Taxable Deductions:	\$0.00
1.00 IT	857.33 1000-110-111-	0000	Ohio	Income Tax	8.19		
			Feder	ral Income Tax	15.69		
			Medic	are	12.43		
			OPERS	G-G Regular	85.73		
			Supp.	Federal Withholding	157.33		
			====	=======			
			EMPLO	YER'S SHARE			
			====	=======			
			Medic	are	12.43		
				1.00 IT 857.33 1000-110-111-0000 Ohio Feder Medic OPERS Supp. ===== EMPLC =====		1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 15.69 Medicare 12.43 OPERS-G Regular 85.73 Supp. Federal Withholding 157.33 ===================================	Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$279.37 Non-Taxable Deductions:  1.00 IT 857.33 1000-110-111-0000 Chio Income Tax 8.19 Federal Income Tax 15.69 Medicare 12.43 OPERS-G Regular 85.73 Supp. Federal Withholding 157.33 ===================================

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

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Net Wages:

Credit(s):

Net Wages + Credit(s):

120.03

(Excluding Non-Cash)

\$633.88

\$633.88

\$0.00

Employee/Job ID: JOHNSON 01 Pay Period: 06/01/2012 to 06/30/2012 Date Paid: 06/01/2012 Warrant #: 17741 Wage #: 000310

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

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

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

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

		(Inc				Total Deductions:	\$223.45	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$223.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-11	1-0000	Ohio	Income Tax	8.19		
				Fede:	ral Income Tax	67.10		
				Medi	care	12.43		
				OPER	S-G Regular	85.73		
				Supp	. Federal Withholding	50.00		
				====	=======			
				EMPL	OYER'S SHARE			
				====	=======			
				Medi	care	12.43		

OPERS-G Regular

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

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Employee/Job ID: LIPTAK 01 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17742 Wage #: 000311

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

Wages: \$254.93

Medicare

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

3.70

35.69

(Excluding Non-Cash)

\$211.71

\$211.71

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$254.93 Credit(s): \$0.00

Wages + Credit(s): \$254.93

(Including Non-Cash)

Total Deductions: \$43.22 Wages: \$254.93 Non-Taxable Wages: \$0.00 Deductions: \$43.22 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 Supp. Federal Withholding 12.00 ========== EMPLOYER'S SHARE

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

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\$0.00

\$395.25

Net Wages + Credit(s):

70.00

(Excluding Non-Cash)

Employee/Job ID: MANACK 01 Pay Period: 06/01/2012 to 06/30/2012 Date Paid: 06/01/2012 Warrant #: 17743 Wage #: 000313 Employee Name: CHRISTOPHER MANACK EFT Route/Acct #: Dept: FIRE Pay Frequency: 4 Wages: \$500.00 Net Wages: \$395.25 Non-Taxable Wages: \$0.00 Credit(s):

> Total Wages: \$500.00 Credit(s): \$0.00

Wages + Credit(s): \$500.00 (Including Non-Cash)

				_		Total Deductions:	\$104.75	
								1
	Wages:	\$500.00	Non-Taxable Wages:	\$0.00	Deductions:	\$104.75	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	500.00 2111-220-190-0000			Ohio Income Tax	3.63		
					Federal Income Tax	31.37		
					Medicare	7.25		
					OPERS-G Regular	50.00		
					CAMPBELL	12.50		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	7.25		

OPERS-G Regular

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

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Employee/Job ID: MMORRIS 01 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17744 Wage #: 000315

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): \$1,584.61

(Including Non-Cash)

Total Deductions: \$555.73

286.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,028.88

\$1,028.88

\$0.00

Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$516.28 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 151.52 OPERS-L Regular 191.74 Child Support 128.55 \_\_\_\_\_ EMPLOYER'S SHARE ==========

OPERS-L Regular

LEAVE BALANCES

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

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Employee/Job ID: MRAKOVICH 01 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17745 Wage #: 000316

Employee Name: CHARLES MRAKOVICH

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

\$0.00

Wages: \$90.64

Total Wages: \$90.64
Credit(s): \$0.00

Wages + Credit(s): \$90.64
(Including Non-Cash)

Non-Taxable Wages:

Total Deductions:

Net Wages:

Credit(s):

\$10.40

Net Wages + Credit(s):

(Excluding Non-Cash)

\$80.24

\$0.00

\$80.24

	•				<u>.</u>		•	
	Wages:	\$90.64	Non-Taxable Wages:	\$0.00	Deductions:	\$10.40	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	90.64 2081-210-19	0-0000	Ohio	Income Tax	0.58		
				Feder	al Income Tax	0.76		
				OPERS	-G Regular	9.06		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-G Regular	12.69		

LEAVE BALANCES

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

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Employee/Job ID: OLSON Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17746 Wage #: 000318

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

> Wages: \$586.10

Non-Taxable Wages: \$0.00

> Total Wages: \$586.10 Credit(s): \$0.00

Wages + Credit(s): \$586.10

(Including Non-Cash)

Total Deductions: \$129.40

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$456.70

\$456.70

\$0.00

				=				<del>_</del>	
		]					•		
	Wages:	\$586.10	Non-Taxable Wages:	\$0.00	Deductions:	\$129.40	Non-Taxable Deductions:	\$0.00	
Hourly Wages	61.50 Hrs	586.10 1000-110-190-0000			Ohio Income Tax	8.88			
					Federal Income Tax	27.41			
					Medicare	8.50			
					OPERS-G Regular	58.61			
					Supp. Federal Withholding	26.00			
					=========				
					EMPLOYER'S SHARE				
					=========				
					Medicare	8.50			
					OPERS-G Regular	82.05			

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

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Net Wages:

Credit(s):

Net Wages + Credit(s):

20.51

198.07

(Excluding Non-Cash)

\$1,158.24

\$1,158.24

\$0.00

Employee/Job ID: PARTIKA 01 Pay Period: 06/01/2012 to 06/30/2012 Date Paid: 06/01/2012 Warrant #: 17747 Wage #: 000319

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

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

Wages + Credit(s): \$1,414.75

		(	Including Non-Cash)					
						Total Deductions:	\$256.51	
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$256.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-	121-0000	Ohio	Income Tax	23.09		
				Feder	ral Income Tax	71.43		
				Medic	care	20.51		
				OPERS	G-G Regular	141.48		
				====	========			
				EMPLO	DYER'S SHARE			
				====				

Medicare
OPERS-G Regular

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

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Net Wages:

Credit(s):

\$456.44

\$0.00

Employee/Job ID: PONDILLO 01 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17748 Wage #: 000320 Employee Name: ANDREW PONDILLO EFT Route/Acct #: Dept: POLC Pay Frequency: 7

Wages: \$581.36 Non-Taxable Wages: \$0.00

> Total Wages: \$581.36 Credit(s):

Net Wages + Credit(s): \$0.00 \$456.44 (Excluding Non-Cash) Wages + Credit(s): \$581.36 (Including Non-Cash) Total Deductions: \$124.92 Wages: \$581.36 Non-Taxable Wages: \$0.00 Deductions: \$124.92 Non-Taxable Deductions: \$0.00 Hourly Wages 52.00 Hrs 581.36 2081-210-190-0000 Ohio Income Tax 8.73 Federal Income Tax 58.05 58.14 OPERS-G Regular =========== EMPLOYER'S SHARE ========== 81.39 OPERS-G Regular

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

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Employee/Job ID: RPOPE 02 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17749 Wage #: 000321

\$0.00

EFT Route/Acct #: Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$504.29

Total Wages: \$504.29 Credit(s): Net Wages + Credit(s): \$0.00

(Excluding Non-Cash) Wages + Credit(s): \$504.29

Net Wages:

Credit(s):

70.60

\$420.59

\$420.59

\$0.00

Total Deductions: \$83.70 Wages: \$504.29 Non-Taxable Wages: \$0.00 Deductions: \$83.70 Non-Taxable Deductions: \$0.00 Hourly Wages 47.80 Hrs 504.29 2021-330-190-0000 Ohio Income Tax 6.73 Federal Income Tax 19.23 Medicare 7.31 OPERS-G Regular 50.43 ========== EMPLOYER'S SHARE ========== Medicare 7.31 OPERS-G Regular

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

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Employee/Job ID: YOUNGER 01 Pay Period: 05/14/2012 to 05/27/2012 Date Paid: 06/01/2012 Warrant #: 17750 Wage #: 000322 Employee Name: ROBERT YOUNGER EFT Route/Acct #: Dept: POLC Pay Frequency: 7

> Non-Taxable Wages: \$0.00

Wages: \$980.00 Net Wages: \$727.15 Credit(s): \$0.00 Total Wages: \$980.00 Credit(s): Net Wages + Credit(s): \$0.00 \$727.15 (Excluding Non-Cash) Wages + Credit(s): \$980.00 (Including Non-Cash) Total Deductions: \$252.85

1		l		I					I
	Wages:	\$980.00	Non-Taxable Wages:	\$0.00		Deductions:	\$252.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	80.00 Hrs	980.00 2081-210-190-0000			Ohio Incom	ne Tax	22.79		
					Federal In	come Tax	117.85		
					Medicare		14.21		
					OPERS-G Re	gular	98.00		
					=======	=====			
					EMPLOYER'S	S SHARE			
					=======	=====			
					Medicare		14.21		
					OPERS-G Re	gular	137.20		

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

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Employee/Job ID: MYERS 01 Pay Period: 01/01/2012 to 03/31/2012 Date Paid: 05/31/2012 Warrant #: 17757 Wage #: 000323

Employee Name: Philip Myers Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$193.25

Non-Taxable Wages: \$0.00

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

Wages + Credit(s): \$193.25

(Including Non-Cash) — Total Deductions: \$12.15

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$181.10

\$181.10

							•	
	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		(	hio Income Tax	1.23		
				Ч	Medicare - FICA	2.80		
				9	ocial Security - FICA	8.12		
				=	=========			
				I	MPLOYER'S SHARE			
				=	=========			
				N	Medicare - FICA	2.80		
				2	Social Security - FICA	11.98		

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

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Employee/Job ID: ABEID 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17779 Wage #: 000324 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7

\$0.00

Wages: \$280.56

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

Total Deductions:

39.28

(Excluding Non-Cash)

\$206.38

\$206.38

\$0.00

Total Wages: \$280.56 Credit(s): \$0.00

Wages + Credit(s): \$280.56 (Including Non-Cash)

Non-Taxable Wages:

\$74.18 Wages: \$280.56 Non-Taxable Wages: \$0.00 Deductions: \$74.18 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 280.56 2081-210-190-0000 Ohio Income Tax 2.35 Federal Income Tax 19.76 OPERS-G Regular 28.06 Supp. Federal Withholding 17.00 CAMPBELL 7.01 \_\_\_\_\_ EMPLOYER'S SHARE ===========

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

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Employee/Job ID: BEATTY 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17780 Wage #: 000325

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): \$89.44
(Including Non-Cash)

Total Deductions: \$11.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$77.99

\$0.00

\$77.99

				7				
							•	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$11.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Federal Income Tax	0.64		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.30		
					OPERS-G Regular	12.52		

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

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Employee/Job ID: BECK 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17781 Wage #: 000326 EFT Route/Acct #: Employee Name: WILLIAM BECK Dept: ROAD Pay Frequency: 7 Wages: \$215.63

Non-Taxable Wages: \$0.00

Wages + Credit(s): \$215.63

(Including Non-Cash)

Total Wages: \$215.63 Credit(s): Net Wages + Credit(s): \$0.00 \$189.42 (Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$26.21

\$189.42

\$0.00

Wages: \$215.63 Non-Taxable Wages: \$0.00 Deductions: \$26.21 Non-Taxable Deductions: \$0.00 Hourly Wages 17.10 Hrs 215.63 2021-330-190-0000 Ohio Income Tax 1.52 Medicare 3.13 21.56 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 3.13 OPERS-G Regular 30.19

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

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Employee/Job ID: BROWN 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17782 Wage #: 000327

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

Wages: \$1,211.28

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,211.28

Credit(s): \$0.00

Wages + Credit(s): \$1,211.28

(Including Non-Cash)

Total Deductions: \$339.52

219.24

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$871.76

\$871.76

\$0.00

	Wages:	\$1,211.28	Non-Taxable Wages:	\$0.00	Deductions:	\$302.31	Non-Taxable Deductions:	\$37.21
Hourly Wages	84.00 Hrs	1,211.28 2081-210-190-0000			Ohio Income Tax	30.22	HOSPITALIZATION	37.21
					Federal Income Tax	95.86		
					Medicare	17.56		
					OPERS-L Regular	146.56		
					HUBBARD	12.11		
					=========			
					EMPLOYER'S SHARE			
					Medicare	17.56		

LEAVE BALANCES

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

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Warrant #: 17783 Employee/Job ID: DUDLEY 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Wage #: 000328 EFT Route/Acct #: Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 Wages: \$894.40 Net Wages:

Non-Taxable Wages: \$0.00 Total Wages: \$894.40 Credit(s): \$0.00

Wages + Credit(s): \$894.40 (Including Non-Cash)

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

Total Deductions:

Credit(s):

\$226.93

\$667.47

\$667.47

							•	
	Wages:	\$894.40	Non-Taxable Wages:	\$0.00	Deductions:	\$226.93	Non-Taxable Deductions:	\$0.00
Hourly Wages	80.00 Hrs	894.40 2081-210-190-0000			Ohio Income Tax	19.51		
					Federal Income Tax	105.01		
					Medicare	12.97		
					OPERS-G Regular	89.44		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	12.97		
					OPERS-G Regular	125.22		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17784 Wage #: 000329

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 Net Wages + Credit(s): \$147.67

Net Wages:

Credit(s):

\$147.67

\$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash) (Excluding Non-Cash)

						Total Deductions:	\$31.21	
		7		I				<u> </u>
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Federal Income Tax	9.59		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17785 Wage #: 000330

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

Wages: \$272.07

Non-Taxable Wages: \$0.00

Total Wages: \$272.07 Credit(s): \$0.00

Wages + Credit(s): \$272.07

(Including Non-Cash)

Total Deductions: \$45.40

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$226.67

\$226.67

	Wages:	\$272.07	Non-Taxable Wages:	\$0.00	Deductions:	\$45.40	Non-Taxable Deduction	s: \$0.00
Hourly Wages	29.35 Hrs	272.07 2021-330-190-0000			Ohio Income Tax	2.24		
					Medicare	3.95		
					OPERS-G Regular	27.21		
					Supp. Federal Withholding	12.00		
					=========			
					EMPLOYER'S SHARE			
					Medicare	3.95		
					OPERS-G Regular	38.09		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Date Paid: 06/15/2012 Warrant #: 17786 Wage #: 000331

\$33.54

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

Wages + Credit(s):

Wages: \$33.54

Non-Taxable Wages: \$0.00

Total Wages: \$33.54

Credit(s): \$0.00

Net Wages + Credit(s): \$13.82

(Excluding Non-Cash)

Net Wages:

Credit(s):

4.70

\$13.82

\$0.00

OPERS-G Regular

			I					
							+	
	Wages:	\$33.54	Non-Taxable Wages:	\$0.00	Deductions:	\$19.72	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.00 Hrs	33.54 2081-210-190-0000			Ohio Income Tax	0.21		
					Medicare	0.49		
					OPERS-G Regular	3.35		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	0.67		
					=========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	0.49		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17787 Wage #: 000332

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): \$1,584.61

(Including Non-Cash)

(Excluding	Non-Cash)	
(		

Net Wages + Credit(s):

286.81

Net Wages:

Credit(s):

\$1,028.88

\$1,028.88

\$0.00

						Total Deductions:	\$555.73	
1	Wages:	\$1,584.61	Non-Taxable Wages:	\$0.00	Deductions:	\$516.28	Non-Taxable Deductions:	\$39.45
Salary	1.00 IT	1,584.61 2081-210-	190-0000	Ohio I	ncome Tax	44.47	HOSPITALIZATION	39.45
				Federa	l Income Tax	151.52		
				OPERS-	L Regular	191.74		
				Child	Support	128.55		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			

OPERS-L Regular

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17788 Wage #: 000333

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

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

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

Wages + Credit(s): \$181.28

(Including Non-Cash)

	( -	meraariig Neir easii)					
					Total Deductions:	\$29.12	
						•	
Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$29.12	Non-Taxable Deductions:	\$0.00

 Hourly Wages
 16.00 Hrs
 181.28 2081-210-190-0000
 Ohio Income Tax
 1.16

 Federal Income Tax
 9.83

 OPERS-G Regular
 18.13

EMPLOYER'S SHARE

OPERS-G Regular 25.38

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$152.16

\$152.16

\$0.00

LEAVE BALANCES

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 229 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: OLSON Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17789 Wage #: 000334

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

> Wages: \$571.80

Non-Taxable Wages: \$0.00

> Total Wages: \$571.80 Credit(s): \$0.00

Wages + Credit(s): \$571.80

(Including Non-Cash)

Total Deductions: \$125 91

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$445.89

\$445.89

						Total Deductions:	\$125.91	
	Wages:	\$571.80	Non-Taxable Wages:	\$0.00	Deductions:	\$125.91	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.00 Hrs	571.80 1000-110-190-0	0000	Ohio	Income Tax	8.46		
				Feder	ral Income Tax	25.98		
				Medic	care	8.29		
				OPERS	S-G Regular	57.18		
				Supp.	. Federal Withholding	26.00		
				====	========			
				EMPLO	OYER'S SHARE			
				====	========			
				Medic	care	8.29		
				OPERS	S-G Regular	80.05		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17790 Wage #: 000335

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): \$357.76
(Including Non-Cash)

Total Deductions: \$66.60

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$291.16

\$291.16

\$0.00

Wages: \$357.76 Non-Taxable Wages: \$0.00 Deductions: \$66.60 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 357.76 2081-210-190-0000 Ohio Income Tax 3.34 Federal Income Tax 27.48 OPERS-G Regular 35.78 =========== EMPLOYER'S SHARE ========== 50.09 OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17791 Wage #: 000336

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$416.20

Non-Taxable Wages: \$0.00

Total Wages: \$416.20 Credit(s): \$0.00

Wages + Credit(s): \$416.20
(Including Non-Cash)

Total Deductions: \$62.56

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$353.64

\$353.64

				<u> </u>				
I	Wages:	\$416.20	Non-Taxable Wages:	<b> </b> \$0.00	Deductions:	 \$62.56	Non-Taxable Deductions:	\$0.00
Hourly Wages	39.45 Hrs	416.20 2021-330-190-0000	Noir Taxable Wageb		Ohio Income Tax	4.49	Non Taxable Deductions.	φ0.00
nourly wages	33.13 1113	110.20 2021 330 190 0000			Federal Income Tax	10.42		
					Medicare	6.03		
					OPERS-G Regular	41.62		
					EMPLOYER'S SHARE			
					Medicare	6.03		
					OPERS-G Regular	58.27		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 05/28/2012 to 06/10/2012 Date Paid: 06/15/2012 Warrant #: 17792 Wage #: 000337

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

(Including Non-Cash)

Wages: \$1,029.00

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

144.06

\$761.31

\$0.00

Wages + Credit(s): \$1,029.00 (Excluding Non-Cash)

OPERS-G Regular

Total Deductions: \$267.69 Wages: \$1,029.00 Non-Taxable Wages: \$0.00 Deductions: \$267.69 Non-Taxable Deductions: \$0.00 Hourly Wages 84.00 Hrs 1,029.00 2081-210-190-0000 Ohio Income Tax 24.67 Federal Income Tax 125.20 Medicare 14.92 OPERS-G Regular 102.90 ========== EMPLOYER'S SHARE ========== Medicare 14.92

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17812 Wage #: 000338

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

(Including Non-Cash)

Wages: \$362.39

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$362.39

Credit(s): \$0.00

Net Wages + Credit(s): \$268.75

Net Wages:

Credit(s):

50.73

\$268.75

\$0.00

| Vages + Credit(s): \$362.39 | (Excluding Non-Cash)

Total Deductions: \$93.64 Wages: \$362.39 Non-Taxable Wages: \$0.00 Deductions: \$93.64 Non-Taxable Deductions: \$0.00 Hourly Wages 31.00 Hrs 362.39 2081-210-190-0000 Ohio Income Tax 3.40 Federal Income Tax 27.94 OPERS-G Regular 36.24 Supp. Federal Withholding 17.00 CAMPBELL 9.06 \_\_\_\_\_ EMPLOYER'S SHARE ===========

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17829 Wage #: 000340

\$0.00

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

Wages: \$201.76

Non-Taxable Wages:

Credit(s): \$0.00

Wages + Credit(s): \$201.76
(Including Non-Cash)

Total Deductions: \$24.46

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$177.30

\$177.30

\$0.00

Wages: \$201.76 Non-Taxable Wages: \$0.00 Deductions: \$24.46 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 201.76 2021-330-190-0000 Ohio Income Tax 1.35 Medicare 2.93 20.18 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 2.93 OPERS-G Regular 28.25

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

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Pay Period: 06/11/2012 to 06/24/2012 Employee/Job ID: BROWN Date Paid: 06/29/2012 Warrant #: 17813 Wage #: 000341

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

(Including Non-Cash)

Wages: \$1,153.60

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): Net Wages + Credit(s): \$0.00 \$833.31

Net Wages:

Credit(s):

\$833.31

\$0.00

37.21

(Excluding Non-Cash) Wages + Credit(s): \$1,153.60

Total Deductions: \$320.29 Wages: \$1,153.60 Non-Taxable Wages: \$0.00 Deductions: \$283.08 Non-Taxable Deductions: \$37.21 Hourly Wages 80.00 Hrs 1,153.60 2081-210-190-0000 Ohio Income Tax 28.01 HOSPITALIZATION Federal Income Tax 87.21 Medicare 16.73

> OPERS-L Regular 139.59 11.54 HUBBARD \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 16.73

> > 208.80

OPERS-L Regular

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: CBROWN 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17814 Wage #: 000342

Employee Name: CYNTHIA BROWN 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): \$29.75
(Including Non-Cash)

Total Deductions: \$3.44

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$26.31

\$0.00

\$26.31

	Wages:	\$29.75	Non-Taxable Wages:	\$0.00	Deductions:	\$3.44	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.50 Hrs	29.75 2021-330-190-0000			Ohio Income Tax	0.03		
					Medicare	0.43		
					OPERS-G Regular	2.98		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	0.43		
					OPERS-G Regular	4.17		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 237 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17815 Wage #: 000344

EFT Route/Acct #: Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7

> Wages: \$715.52

Non-Taxable Wages: \$0.00

> Total Wages: \$715.52 Credit(s): \$0.00

Wages + Credit(s):

(Excluding Non-Cash) \$715.52 (Including Non-Cash)

OPERS-G Regular

Total Deductions:

100.17

Net Wages:

Credit(s):

\$173.12

Net Wages + Credit(s):

\$542.40

\$542.40

•	Wages:	\$715.52	Non-Taxable Wages:	\$0.00	Deductions:	\$173.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	64.00 Hrs	715.52 2081-210-190-00	000	Ohio	Income Tax	13.01		
				Feder	al Income Tax	78.18		
				Medic	are	10.38		
				OPERS	-G Regular	71.55		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	10.38		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 238 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17816 Wage #: 000345

EFT Route/Acct #: Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7

> Wages: \$178.88

Non-Taxable Wages: \$0.00

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

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

(Excluding Non-Cash)

Total Deductions:

25.04

Net Wages:

Credit(s):

\$31.21

Net Wages + Credit(s):

\$147.67

\$147.67

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$31.21 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59 Medicare 2.59 OPERS-G Regular 17.89 -----EMPLOYER'S SHARE ========== Medicare 2.59 OPERS-G Regular

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

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 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17830 Wage #: 000347

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

Wages: \$355.97

Non-Taxable Wages: \$0.00

Total Wages: \$355.97 Credit(s): \$0.00

Wages + Credit(s): \$355.97
(Including Non-Cash)

Total Deductions: \$60.48

Wages: \$355.97 Non-Taxable Wages: \$0.00 Deductions: \$60.48 Non-Taxable Deductions: \$0.00 Hourly Wages 38.40 Hrs 355.97 2021-330-190-0000 Ohio Income Tax 3.32 Federal Income Tax 4.40 Medicare 5.16 OPERS-G Regular 35.60

Supp. Federal Withholding 12.00

-----
EMPLOYER'S SHARE

----
Medicare 5.16

OPERS-G Regular 49.84

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$295.49

\$295.49

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMIHALY 01 Date Paid: 06/29/2012 Warrant #: 17817 Wage #: 000349

Employee Name: MARY A MIHALY 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): \$29.75

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$3.60

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$26.15

\$0.00

\$26.15

							•	
	Wages:	\$29.75	Non-Taxable Wages:	\$0.00	Deductions:	\$3.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.50 Hrs	29.75 2021-330-190-0000			Ohio Income Tax	0.19		
					Medicare	0.43		
					OPERS-G Regular	2.98		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	0.43		
					OPERS-G Regular	4.17		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17818 Wage #: 000350

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

(Including Non-Cash)

Wages: \$1,584.61

EMPLOYER'S SHARE

----OPERS-L Regular

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

286.81

\$1,028.88

\$0.00

Wages + Credit(s): \$1,584.61 (Excluding Non-Cash)

Total Deductions: \$555.73 Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$516.28 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 151.52 OPERS-L Regular 191.74 Child Support 128.55 \_\_\_\_\_

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17819 Wage #: 000351

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

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

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

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

Total Deductions: \$29.12

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

25.38

(Excluding Non-Cash)

\$152.16

\$152.16

\$0.00

				Ī				
							•	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$29.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-190-000	0	(	Dhio Income Tax	1.16		
				I	ederal Income Tax	9.83		
					PERS-G Regular	18.13		
				=				
				I	MPLOYER'S SHARE			
				=				

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17820 Wage #: 000352

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

Net Wages + Credit(s): \$463.88

Net Wages:

Credit(s):

(Excluding Non-Cash)

83.39

\$463.88

\$0.00

OPERS-G Regular

					_	Total Deductions:	\$131.75	
	Wages:	\$595.63	Non-Taxable Wages:	\$0.00	Deductions:	\$131.75	Non-Taxable Deductions:	\$0.00
Hourly Wages	62.50 Hrs	595.63 1000-110-190-000		Ohio	Income Tax	9.19		
				Feder	al Income Tax	28.36		
				Medic	are	8.64		
				OPERS	-G Regular	59.56		
				Supp.	Federal Withholding	26.00		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	8.64		

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

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OPERS-G Regular

Employee/Job ID: PONDILLO 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17821 Wage #: 000353

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

> Wages: \$357.76 Non-Taxable Wages: \$0.00

> > Total Wages: \$357.76 Credit(s): \$0.00

> > > Non-Taxable Wages:

Wages + Credit(s): \$357.76

(Including Non-Cash)

			<pre>Credit(s):</pre>	\$0.00
			Net Wages + Credit(s): (Excluding Non-Cash)	\$291.16
		Total Deductions:	\$66.60	
				<u> </u>
\$0.00	Deductions:	\$66.60	Non-Taxable Deductions:	\$0.00
	Ohio Income Tax	3.34		
	Federal Income Tax	27.48		
	OPERS-G Regular	35.78		
	==========			
	EMPLOYER'S SHARE			

50.09

Net Wages:

\$291.16

Wages:

32.00 Hrs

Hourly Wages

\$357.76

357.76 2081-210-190-0000

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

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 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17831 Wage #: 000354

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$390.88
Non-Taxable Wages: \$0.00

Total Wages: \$390.88 Credit(s): \$0.00

Wages + Credit(s): \$390.88
(Including Non-Cash)

Net Wages + Credit(s): \$334.39
(Excluding Non-Cash)

Total Deductions:

Net Wages:

Credit(s):

\$56.49

\$334.39

\$0.00

Wages: \$390.88 Non-Taxable Wages: \$0.00 Deductions: \$56.49 Non-Taxable Deductions: \$0.00 Hourly Wages 37.05 Hrs 390.88 2021-330-190-0000 Ohio Income Tax 3.84 Federal Income Tax 7.89 Medicare 5.67 OPERS-G Regular 39.09 ========== EMPLOYER'S SHARE ========== Medicare 5.67 OPERS-G Regular 54.72

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 246 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/29/2012 Warrant #: 17822 Wage #: 000355

\$0.00

\$998.38

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

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$998.38

Credit(s): Total Wages: \$998.38

OPERS-G Regular

Credit(s): Net Wages + Credit(s): \$0.00 \$739.96 (Excluding Non-Cash) Wages + Credit(s):

Net Wages:

139.77

\$739.96

\$0.00

Total Deductions: \$258.42 Wages: \$998.38 Non-Taxable Wages: \$0.00 Deductions: \$258.42 Non-Taxable Deductions: \$0.00 Hourly Wages 81.50 Hrs 998.38 2081-210-190-0000 Ohio Income Tax 23.49 Federal Income Tax 120.61

Medicare 14.48 OPERS-G Regular 99.84 ========== EMPLOYER'S SHARE ========== Medicare 14.48

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

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Employee/Job ID: CRANMER 01 Pay Period: 06/11/2012 to 06/24/2012 Date Paid: 06/20/2012 Warrant #: 17833 Wage #: 000356

\$0.00

Employee Name: Robert Cranmer Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$178.88

Total Wages: \$178.88

OPERS-G Regular

Net Wages:

25.04

\$147.67

\$0.00

Total Deductions: \$31.21 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$31.21 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59 Medicare 2.59 OPERS-G Regular 17.89 -----EMPLOYER'S SHARE ========== Medicare 2.59

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

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 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 06/25/2012 to 07/08/2012

Employee Name: GARY ABEID 01 Pay Frequency: 7 Pay Frequency: 7 EFT Route/Acct #: 17834 Wage #: 000357

\$280.56

Wages + Credit(s):

Wages: \$280.56
Non-Taxable Wages: \$0.00

Net Wages:

39.28

\$206.38

(Including Non-Cash) \_\_\_\_\_\_

Total Deductions: \$74.18

OPERS-G Regular

Wages: \$280.56 Non-Taxable Wages: \$0.00 Deductions: \$74.18 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 280.56 2081-210-190-0000 Ohio Income Tax 2.35 Federal Income Tax 19.76 OPERS-G Regular 28.06 Supp. Federal Withholding 17.00 CAMPBELL 7.01 \_\_\_\_\_ EMPLOYER'S SHARE ===========

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

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 Date: 10/09/2012

Employee/Job ID: BACKO 01 Pay Period: 07/01/2012 to 07/31/2012 Date Paid: 07/13/2012 Warrant #: 17835 Wage #: 000358

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

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

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

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

Total Deductions: \$173.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$683.88

\$683.88

\$0.00

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$173.45 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 -----EMPLOYER'S SHARE -----Medicare 12.43 OPERS-G Regular 120.03

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BEATTY 01 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17836 Wage #: 000359

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): \$89.44

(Including Non-Cash)

Total Deductions: \$11.45

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$77.99

\$0.00

\$77.99

				Ī				
								1
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$11.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Federal Income Tax	0.64		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					EMPLOYER'S SHARE			
					==========			
					Medicare	1.30		
					OPERS-G Regular	12.52		

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

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 Date:
 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17837 Wage #: 000360

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

Wages: \$190.41

Non-Taxable Wages: \$0.00

Total Wages: \$190.41 Credit(s): \$0.00

Wages + Credit(s): \$190.41
(Including Non-Cash)

Total Deductions: \$23.01

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$167.40

\$167.40

							·	
	Wages:	\$190.41	Non-Taxable Wages:	\$0.00	Deductions:	\$23.01	Non-Taxable Deductions:	\$0.00
Hourly Wages	15.10 Hrs	190.41 2021-330-190-0000			Ohio Income Tax	1.21		
					Medicare	2.76		
					OPERS-G Regular	19.04		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	2.76		
					OPERS-G Regular	26.66		

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

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 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17838 Wage #: 000361

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

Wages: \$1,153.60

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions:	\$320.29
-------------------	----------

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

						Total Deductions.	\$320.29	
							1	
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190	-0000	Ohio	Income Tax	28.01	HOSPITALIZATION	37.21
				Federa	al Income Tax	87.21		
				Medica	are	16.73		
				OPERS	-L Regular	139.59		
				HUBBAI	RD	11.54		
				=====	=======			
				EMPLO:	YER'S SHARE			
				=====	========			
				Medica	are	16.73		

OPERS-L Regular

LEAVE BALANCES

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

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Employee/Job ID: CBROWN 01 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17839 Wage #: 000362 EFT Route/Acct #: Employee Name: CYNTHIA BROWN Dept: ROAD Pay Frequency: 7 Wages: \$34.00 Net Wages:

Non-Taxable Wages: \$0.00 Total Wages: \$34.00

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

Credit(s): Net Wages + Credit(s): \$0.00 \$30.05 (Excluding Non-Cash) \$34.00

Total Deductions:

\$30.05

\$0.00

Credit(s):

\$3.95

				7				
	•							[
	Wages:	\$34.00	Non-Taxable Wages:	\$0.00	Deductions:	\$3.95	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.00 Hrs	34.00 2021-330-190-0000		Ohio	Income Tax	0.06		
				Medic	are	0.49		
				OPERS	-G Regular	3.40		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	0.49		
				OPERS	-G Regular	4.76		

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

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 Date: 10/09/2012

Employee/Job ID: CRANMER 01 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17840 Wage #: 000364

Employee Name: Robert Cranmer Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$313.04

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$313.04 Credit(s): \$0.00

Wages + Credit(s): \$313.04
(Including Non-Cash)

Total Deductions: \$61.61

43.83

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$251.43

\$251.43

1	Wages:	\$313.04	Non-Taxable Wages:	\$0.00	Deductions:	\$61.61	Non-Taxable Deductions:	\$0.00
Hourly Wages	28.00 Hrs	313.04 2081-210-190-0000			Ohio Income Tax	2.77		
					Federal Income Tax	23.00		
					Medicare	4.54		
					OPERS-G Regular	31.30		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	4.54		

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

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Employee/Job ID: DUDLEY 01 Date Paid: 07/13/2012 Warrant #: 17841 Wage #: 000365

Employee Name: Donald Dudley 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): \$939.12

(Including Non-Cash) \_\_\_\_\_\_ Total Deductions: \$240.48

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$698.64

\$698.64

				<u> </u>		<u> </u>		
					1			
	Wages:	\$939.12	Non-Taxable Wages:	\$0.00	Deductions:	\$240.48	Non-Taxable Deductions:	\$0.00
Hourly Wages	84.00 Hrs	939.12 2081-210-190-0000			Ohio Income Tax	21.23		
					Federal Income Tax	111.72		
					Medicare	13.62		
					OPERS-G Regular	93.91		
					==========			
					EMPLOYER'S SHARE			
					Medicare	13.62		
					OPERS-G Regular	131.48		

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

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Net Wages:

Credit(s):

Net Wages + Credit(s):

7.47

72.10

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

Employee/Job ID: FLOWERS 01 Pay Period: 07/01/2012 to 07/31/2012 Date Paid: 07/13/2012 Warrant #: 17842 Wage #: 000366 Employee Name: WILLIAM FLOWERS EFT Route/Acct #: Dept: ZONE Pay Frequency: 4

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

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

ac + Cradit(c): \$515 00

			ages + Credit(s): \$515.00  cluding Non-Cash)					
						Total Deductions:	\$60.82	
	Wages:	\$515.00	Non-Taxable Wages:	\$0.00	Deductions:	\$60.82	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	515.00 1000-130-19	90-0000	Ohio	Income Tax	1.85		
				Medica	are	7.47		
				OPERS	-G Regular	51.50		
				=====	========			
				EMPLO	YER'S SHARE			
				=====	========			

Medicare

OPERS-G Regular

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

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 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17843 Wage #: 000367

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): \$89.44
(Including Non-Cash)

Total Deductions: \$11.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$77.99

\$0.00

\$77.99

				<u> </u>				
							•	
	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$11.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-190-0000			Ohio Income Tax	0.57		
					Federal Income Tax	0.64		
					Medicare	1.30		
					OPERS-G Regular	8.94		
					EMPLOYER'S SHARE			
					==========			
					Medicare	1.30		
					OPERS-G Regular	12.52		

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

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Warrant #: 17844 Employee/Job ID: HAREN Pay Period: 07/01/2012 to 07/31/2012 Date Paid: 07/13/2012 Wage #: 000368

EFT Route/Acct #: Employee Name: Gregory T Haren Dept: ADMN Pay Frequency: 4

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

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

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

Total Deductio

120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$577.96

\$577.96

\$0.00

				_	Total Deductions:	\$279.37	
				I			1
Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$279.37	Non-Taxable Deductions:	\$0.00
1.00 IT	857.33 1000-110-111-00	00	Ohio	Income Tax	8.19		
			Fede	ral Income Tax	15.69		
			Medi	care	12.43		
			OPER	S-G Regular	85.73		
			Supp	. Federal Withholding	157.33		
			====	========			
			EMPL	OYER'S SHARE			
			====	========			
			Medi	care	12.43		
				1.00 IT 857.33 1000-110-111-0000 Ohio Fede Medi OPER Supp ===== EMPL		Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$279.37  1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 15.69 Medicare 12.43 OPERS-G Regular 85.73 Supp. Federal Withholding 157.33 ===================================	Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$279.37 Non-Taxable Deductions:  1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 15.69 Medicare 12.43 OPERS-G Regular 85.73 Supp. Federal Withholding 157.33 ===================================

OPERS-G Regular

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

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 Date: 10/09/2012

Employee/Job ID: JOHNSON 01 Pay Period: 07/01/2012 to 07/31/2012 Date Paid: 07/13/2012 Warrant #: 17845 Wage #: 000370

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

(Including Non-Cash)

Wages: \$857.33

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

120.03

\$633.88

\$0.00

| Net Wages + Credit(s): \$857.33 | (Excluding Non-Cash)

OPERS-G Regular

Total Deductions: \$223.45 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$223.45 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 50.00 Supp. Federal Withholding \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 12.43

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Date Paid: 07/13/2012 Warrant #: 17846 Wage #: 000371

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

Wages: \$208.58

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$208.58 Credit(s): \$0.00

Wages + Credit(s): \$208.58
(Including Non-Cash)

Total Deductions:

29.20

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$37.31

\$171.27

\$171.27

\$0.00

Wages: \$208.58 Non-Taxable Wages: \$0.00 Deductions: \$37.31 Non-Taxable Deductions: \$0.00 Hourly Wages 22.50 Hrs 208.58 2021-330-190-0000 Ohio Income Tax 1.43 Medicare 3.02 OPERS-G Regular 20.86 Supp. Federal Withholding 12.00 ========== EMPLOYER'S SHARE ========== Medicare 3.02

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 06/25/2012 to 07/08/2012

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Date Paid: 07/13/2012

Warrant #: 17847

Wage #: 000372

Wages: \$626.08

Medicare

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$626.08
Credit(s): \$0.00

Wages + Credit(s): \$626.08
(Including Non-Cash)

Net Wages + Credit(s): \$485.30
(Excluding Non-Cash)

9.08

87.65

Net Wages:

Credit(s):

\$485.30

\$0.00

Total Deductions: \$140.78 Wages: \$626.08 Non-Taxable Wages: \$0.00 Deductions: \$140.78 Non-Taxable Deductions: \$0.00 Hourly Wages 56.00 Hrs 626.08 2081-210-190-0000 Ohio Income Tax 10.16 Federal Income Tax 31.41 Medicare 9.08 OPERS-G Regular 62.61 Supp. State Withholding 5.00 Supp. Federal Withholding 10.00 STRUTHERS 12.52 \_\_\_\_\_ EMPLOYER'S SHARE ===========

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MANACK 01 Pay Period: 07/01/2012 to 07/31/2012 Date Paid: 07/13/2012 Warrant #: 17848 Wage #: 000373

Employee Name: CHRISTOPHER MANACK

Wages: \$500.00

Non-Taxable Wages: \$0.00

 Total Wages:
 \$500.00

 Credit(s):
 \$0.00

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

 Wages + Credit(s):
 \$500.00

Medicare

OPERS-G Regular

7.25

70.00

\$395.25

\$395.25

\$0.00

(Including Non-Cash) Total Deductions: \$104.75 Wages: \$500.00 Non-Taxable Wages: \$0.00 Deductions: \$104.75 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 500.00 2111-220-190-0000 Ohio Income Tax 3.63 Federal Income Tax 31.37 Medicare 7.25 OPERS-G Regular 50.00 CAMPBELL 12.50 -----EMPLOYER'S SHARE ===========

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 263 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17850 Wage #: 000376

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): \$1,584.61

(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$427.18

\$1,157.43

\$1,157.43

\$0.00

39.45

Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$387.73 Non-Taxable Deductions: \$39.45 Salary 1.00 IT 1,584.61 2081-210-190-0000 Ohio Income Tax 44.47 HOSPITALIZATION Federal Income Tax 151.52

> 191.74 OPERS-L Regular ===========

EMPLOYER'S SHARE \_\_\_\_\_

286.81 OPERS-L Regular

Total Deductions:

LEAVE BALANCES

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

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 Date: 10/09/2012

Employee/Job ID: PARTIKA 01 Pay Period: 07/01/2012 to 07/31/2012 Date Paid: 07/13/2012 Warrant #: 17852 Wage #: 000379

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

(Including Non-Cash)

Wages: \$1,414.75

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75

Credit(s): \$0.00

Net Wages + Credit(s): \$1,158.24

Net Wages:

Credit(s):

198.07

\$1,158.24

\$0.00

Wages + Credit(s): \$1,414.75

Total Deductions: \$256.51 Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$256.51 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09 Federal Income Tax 71.43 Medicare 20.51 OPERS-G Regular 141.48 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare 20.51

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17853 Wage #: 000380 EFT Route/Acct #: Employee Name: ANDREW PONDILLO Dept: POLC Pay Frequency: 7 Wages: \$402.48 Net Wages: \$326.14 Non-Taxable Wages: \$0.00 Credit(s): \$0.00

\$402.48

Total Wages:

(Including Non-Cash)

Total Deductions: \$76.34 Wages: \$402.48 Non-Taxable Wages: \$0.00 Deductions: \$76.34 Non-Taxable Deductions: \$0.00 Hourly Wages 36.00 Hrs 402.48 2081-210-190-0000 Ohio Income Tax 4.14 Federal Income Tax 31.95 40.25 OPERS-G Regular =========== EMPLOYER'S SHARE ========== 56.35 OPERS-G Regular

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

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 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17854 Wage #: 000381

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$353.43
Non-Taxable Wages: \$0.00

Total Wages: \$353.43 Credit(s): \$0.00

Wages + Credit(s): \$353.43
(Including Non-Cash)

Total Deductions: \$47.88

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$305.55

\$305.55

•	Wages:	\$353.43	Non-Taxable Wages:	\$0.00	Deductions:	\$47.88	Non-Taxable Deductions:	\$0.00
Hourly Wages	33.50 Hrs	353.43 2021-330-190-0000			Ohio Income Tax	3.28		
					Federal Income Tax	4.14		
					Medicare	5.12		
					OPERS-G Regular	35.34		
					EMPLOYER'S SHARE			
					=========			
					Medicare	5.12		
					OPERS-G Regular	49.48		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17855 Wage #: 000382

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

Wages: \$980.00
Non-Taxable Wages: \$0.00

Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s): \$980.00
(Including Non-Cash)

Net Wages: \$717.15
Credit(s): \$0.00

137.20

Net Wages + Credit(s): \$717.15
(Excluding Non-Cash)

						Total Deductions:	\$262.85	
	Wages:	\$980.00	Non-Taxable Wages:	\$0.00	Deductions:	\$262.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	80.00 Hrs	980.00 2081-210-190-0000		Ohio	Income Tax	22.79		
				Fede	ral Income Tax	117.85		
				Medi	care	14.21		
				OPER	S-G Regular	98.00		
				Supp	. Federal Withholding	10.00		
				====	========			
				EMPL	OYER'S SHARE			
				====	========			
				Medi	care	14.21		

OPERS-G Regular

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 268 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: OLSON Pay Period: 06/25/2012 to 07/08/2012 Date Paid: 07/13/2012 Warrant #: 17882 Wage #: 000383

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

> Wages: \$363.88

> > OPERS-G Regular

Non-Taxable Wages: \$0.00

> Total Wages: \$363.88 Credit(s): \$0.00

Wages + Credit(s): \$363.88

(Including Non-Cash)

Total Deductions: \$76.28

50.94

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$287.60

\$287.60

						Total Deductions.	\$76.28	
		I					·	
	Wages:	\$363.88	Non-Taxable Wages:	\$0.00	Deductions:	\$76.28	Non-Taxable Deductions:	\$0.00
Hourly Wages	35.50 Hrs	363.88 1000-110-190-00	000	Ohio	Income Tax	3.42		
				Federa	al Income Tax	5.19		
				Medica	are	5.28		
				OPERS	-G Regular	36.39		
				Supp.	Federal Withholding	26.00		
				=====	========			
				EMPLO	YER'S SHARE			
				=====	========			
				Medica	are	5.28		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 10/09/2012

Employee/Job ID: MMIHALY 01 Date Paid: 07/13/2012 Warrant #: 17886 Wage #: 000384

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

Wages: \$34.00 Non-Taxable Wages: \$0.00

> Total Wages: \$34.00 Credit(s): \$0.00

Wages + Credit(s): \$34.00
(Including Non-Cash)

Total Deductions: \$4.11

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$29.89

\$0.00

\$29.89

1-				I				
		I						I
	Wages:	\$34.00	Non-Taxable Wages:	\$0.00	Deductions:	\$4.11	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.00 Hrs	34.00 2021-330-190-0000		C	hio Income Tax	0.22		
				M	Medicare	0.49		
				C	PERS-G Regular	3.40		
				=	=========			
				E	MPLOYER'S SHARE			
				=	=========			
				M	Medicare	0.49		
				C	PERS-G Regular	4.76		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 270 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: COSIER 01 Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17887 Wage #: 000387

\$0.00

\$0.00

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

> Wages: \$38.65

> > Social Security - FICA

Social Security - FICA

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

Net Wages:

Credit(s):

Net Wages + Credit(s):

1.62

0.56

2.40

(Excluding Non-Cash)

\$36.22

\$0.00

\$36.22

Total Wages: \$38.65

Wages + Credit(s): \$38.65

Non-Taxable Wages:

Credit(s):

(Including Non-Cash)

						Total Deductions:	\$2.43	
1								1
	Wages:	\$38.65	Non-Taxable Wages:	\$0.00	Deductions:	\$2.43	Non-Taxable Deductions:	\$0.00
Hourly Wages	5.00 Hrs	38.65 2111-22	0-190-0000		Ohio Income Tax	0.25		
					Medicare - FICA	0.56		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DEEM 01 Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17888 Wage #: 000388

Employee Name: CLIFF DEEM 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): \$30.92
(Including Non-Cash)

Total Deductions: \$2.37

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$28.55

\$0.00

\$28.55

	Wages:	\$30.92	Non-Taxable Wages:	\$0.00	Deductions:	\$2.37	Non-Taxable Deductions:	\$0.00
Hourly Wages	4.00 Hrs	30.92 2111-220-190-0000			Medicare - FICA	0.45		
					Social Security - FICA	1.30		
					STRUTHERS	0.62		
					==========			
					EMPLOYER'S SHARE			
					Medicare - FICA	0.45		
					Social Security - FICA	1.92		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: KDAVIS 01 Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17889 Wage #: 000392

\$0.00

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

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$38.65

 Total Wages:
 \$38.65

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$36.22

Net Wages:

\$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

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MAKER 01 Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17890 Wage #: 000393

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

Wages: \$54.11
Non-Taxable Wages: \$0.00

Total Wages: \$54.11 Credit(s): \$0.00

Wages + Credit(s): \$54.11
(Including Non-Cash)

Total Deductions: \$3.40

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$50.71

\$0.00

\$50.71

				7				
							-	
	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		
				Medic	care - FICA	0.78		
				Socia	al Security - FICA	2.27		
				====				
				EMPLO	YER'S SHARE			
				====				
				Medic	care - FICA	0.78		
				Socia	al Security - FICA	3.35		

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

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Employee/Job ID: MMALONEY 01 Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17891 Wage #: 000394

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

> Wages: \$363.31 Non-Taxable Wages: \$0.00

Total Wages: \$363.31 Credit(s): \$0.00

Wages + Credit(s): \$363.31 (Including Non-Cash)

> Total Deductions: \$30.12

> > 22.53

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$333.19

\$333.19

\$0.00

Wages: \$363.31 Non-Taxable Wages: \$0.00 Deductions: \$30.12 Non-Taxable Deductions: \$0.00 Hourly Wages 47.00 Hrs 363.31 2111-220-190-0000 Ohio Income Tax 2.32 Medicare - FICA 5.27 Social Security - FICA 15.26 STRUTHERS 7.27 \_\_\_\_\_ EMPLOYER'S SHARE ========== Medicare - FICA 5.27

Social Security - FICA

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MYERS 01 Date Paid: 07/19/2012 Warrant #: 17892 Wage #: 000395

Employee Name: Philip Myers Dept: FIRE Pay Frequency: 3 EFT Route/Acct #:

Wages: \$231.90

Non-Taxable Wages: \$0.00

Total Wages: \$231.90 Credit(s): \$0.00

Wages + Credit(s): \$231.90

(Including Non-Cash)

Total Deductions: \$14.58

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$217.32

\$217.32

					Γ			
							•	
	Wages:	\$231.90	Non-Taxable Wages:	\$0.00	Deductions:	\$14.58	Non-Taxable Deductions:	\$0.00
Hourly Wages	30.00 Hrs	231.90 2111-220-190-0	000	Ohio I	Income Tax	1.48		
				Medica	are - FICA	3.36		
				Social	l Security - FICA	9.74		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are - FICA	3.36		
				Social	l Security - FICA	14.38		

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

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Employee/Job ID: PETAK Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17893 Wage #: 000396

\$0.00

\$100.49

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

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$100.49

Total Wages: \$100.49

Social Security - FICA

Credit(s): Net Wages + Credit(s): \$0.00 \$94.17 (Excluding Non-Cash) Wages + Credit(s):

Net Wages:

Credit(s):

6.23

\$94.17

\$0.00

Total Deductions: \$6.32 Wages: \$100.49 Non-Taxable Wages: \$0.00 Deductions: \$6.32 Non-Taxable Deductions: \$0.00 13.00 Hrs 100.49 2111-220-190-0000 Ohio Income Tax 0.64

Hourly Wages Medicare - FICA 1.46 Social Security - FICA 4.22 =========== EMPLOYER'S SHARE \_\_\_\_\_ Medicare - FICA 1.46

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 10/09/2012

Employee/Job ID: REGGLESTON01 Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17894 Wage #: 000397

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): \$92.76
(Including Non-Cash)

Total Deductions: \$7.70

5.75

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$85.06

\$0.00

\$85.06

						Total Bedagerons	\$7.70	
				<u> </u>				
	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

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 01 Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17895 Wage #: 000398

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

Wages: \$278.28
Non-Taxable Wages: \$0.00

Total Wages: \$278.28 Credit(s): \$0.00

Wages + Credit(s): \$278.28
(Including Non-Cash)

Total Deductions: \$17.51

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$260.77

\$260.77

<u> </u>								
							·	
	Wages:	\$278.28	Non-Taxable Wages:	\$0.00	Deductions:	\$17.51	Non-Taxable Deductions:	\$0.00
Hourly Wages	36.00 Hrs	278.28 2111-220-190-0000			Ohio Income Tax	1.78		
					Medicare - FICA	4.04		
					Social Security - FICA	11.69		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare - FICA	4.04		
					Social Security - FICA	17.25		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 10/09/2012

Employee/Job ID: SEGGLESTON01 Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17896 Wage #: 000399

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

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

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

Wages + Credit(s): \$61.84
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

3.83

Net Wages:

Credit(s):

\$5.13

\$56.71

\$0.00

\$56.71

				Ī				
							•	
	Wages:	\$61.84	Non-Taxable Wages:	\$0.00	Deductions:	\$5.13	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	61.84 2111-220-190-000	00	C	hio Income Tax	0.39		
				M	Medicare - FICA	0.90		
				S	Social Security - FICA	2.60		
				S	TRUTHERS	1.24		
				=	=========			
				E	MPLOYER'S SHARE			
				=	========			
				M	Medicare - FICA	0.90		

Social Security - FICA

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: SUTAK 01 Pay Period: 04/01/2012 to 06/30/2012 Date Paid: 07/19/2012 Warrant #: 17897 Wage #: 000400

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

Wages: \$239.63
Non-Taxable Wages: \$0.00

Total Wages: \$239.63 Credit(s): \$0.00

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

Total Deductions: \$19.85

Social Security - FICA

Net Wages:

Credit(s):

Net Wages + Credit(s):

14.86

(Excluding Non-Cash)

\$219.78

\$219.78

•						-	
Wages:	\$239.63	Non-Taxable Wages:	\$0.00	Deductions:	\$19.85	Non-Taxable Deductions:	\$0.00
31.00 Hrs	239.63 2111-220-190-00	000	Ohio	Income Tax	1.53		
			Medica	are - FICA	3.47		
			Social	l Security - FICA	10.06		
			STRUTI	HERS	4.79		
			====:	=======			
			EMPLO	YER'S SHARE			
			====:	=======			
			Medica	are - FICA	3.47		
				31.00 Hrs 239.63 2111-220-190-0000 Ohio Medic Socia STRUT: ===== EMPLO		31.00 Hrs 239.63 2111-220-190-0000 Ohio Income Tax 1.53  Medicare - FICA 3.47  Social Security - FICA 10.06  STRUTHERS 4.79  ===================================	31.00 Hrs 239.63 2111-220-190-0000 Ohio Income Tax 1.53  Medicare - FICA 3.47  Social Security - FICA 10.06  STRUTHERS 4.79  ===================================

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

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Warrant #: 17901 Employee/Job ID: ABEID 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Wage #: 000401

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

> Wages: \$374.08

Non-Taxable Wages: \$0.00

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

Wages + Credit(s): \$374.08

(Including Non-Cash)

Total Deductions: \$96.42

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$277.66

\$277.66

	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$96.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000			Ohio Income Tax	3.55		
					Federal Income Tax	29.11		
					OPERS-G Regular	37.41		
					Supp. Federal Withholding	17.00		
					CAMPBELL	9.35		
					=========			
					EMPLOYER'S SHARE			
					OPERS-G Regular	52.37		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 282 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: BECK Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17902 Wage #: 000403

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

> Wages: \$178.43

Net Wages:

Credit(s):

Net Wages + Credit(s):

2.59

24.98

(Excluding Non-Cash)

\$156.86

\$156.86

\$0.00

Non-Taxable Wages: \$0.00

> Total Wages: \$178.43 Credit(s): \$0.00

Wages + Credit(s): \$178.43

		(Inc	cluding Non-Cash)					
	, <del></del>					Total Deductions:	\$21.57	
	Wages:	\$178.43	Non-Taxable Wages:	\$0.00	Deductions:	\$21.57	Non-Taxable Deductions:	\$0.00
Hourly Wages	14.15 Hrs	178.43 2021-330-19	00-0000	Ohio	Income Tax	1.14		
				Medic	are	2.59		
				OPERS	G-G Regular	17.84		
				====	========			
				EMPLO	YER'S SHARE			
				=====	========			

Medicare

OPERS-G Regular

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

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Warrant #: 17903 Employee/Job ID: BROWN Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Wage #: 000404

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

> Wages: \$1,153.60

Non-Taxable Wages: \$0.00

> Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

208.80

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$833.31

\$833.31

\$0.00

						Total Deductions:	\$320.29	
•	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-000	0	Ohio	Income Tax	28.01	HOSPITALIZATION	37.21
				Feder	ral Income Tax	87.21		
				Medio	care	16.73		
				OPERS	S-L Regular	139.59		
				HUBBA	ARD	11.54		
				====	========			
				EMPLO	OYER'S SHARE			
				====	========			
				Medic	care	16.73		

OPERS-L Regular

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: CRANMER 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17904 Wage #: 000405

\$268.32

Employee Name: Robert Cranmer Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$268.32

Non-Taxable Wages: \$0.00

\_\_\_\_\_\_

Total Wages: \$268.32

Net Wages:

Credit(s):

\$216.87

\$0.00

(Including Non-Cash) — Total Deductions: \$51.45

				1				
							·	
	Wages:	\$268.32	Non-Taxable Wages:	\$0.00	Deductions:	\$51.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	268.32 2081-210-190-0000			Ohio Income Tax	2.20		
					Federal Income Tax	18.53		
					Medicare	3.89		
					OPERS-G Regular	26.83		
					EMPLOYER'S SHARE			
					Medicare	3.89		
					OPERS-G Regular	37.56		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17905 Wage #: 000406

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$804.96

Non-Taxable Wages: \$0.00

Total Wages: \$804.96 Credit(s): \$0.00

Wages + Credit(s): \$804.96
(Including Non-Cash)

Total Deductions: \$199.85

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$605.11

\$605.11

							•	
	Wages:	\$804.96	Non-Taxable Wages:	\$0.00	Deductions:	\$199.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	72.00 Hrs	804.96 2081-210-190-0000			Ohio Income Tax	16.09		
					Federal Income Tax	91.59		
					Medicare	11.67		
					OPERS-G Regular	80.50		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	11.67		
					OPERS-G Regular	112.69		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17906 Wage #: 000407

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

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

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

Total Deductions: \$31.21

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$147.67

\$147.67

	·						•	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Federal Income Tax	9.59		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					EMPLOYER'S SHARE			
					Medicare	2.59		
					OPERS-G Regular	25.04		

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

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Employee/Job ID: LIPTAK 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17907 Wage #: 000409

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): \$208.58
(Including Non-Cash)

Net Wages + Credit(s): \$171.27
(Excluding Non-Cash)

Total Deductions:

29.20

Net Wages:

Credit(s):

\$37.31

\$171.27

\$0.00

Wages: \$208.58 Non-Taxable Wages: \$0.00 Deductions: \$37.31 Non-Taxable Deductions: \$0.00 Hourly Wages 22.50 Hrs 208.58 2021-330-190-0000 Ohio Income Tax 1.43 Medicare 3.02 OPERS-G Regular 20.86 Supp. Federal Withholding 12.00 ========== EMPLOYER'S SHARE ========== Medicare 3.02

OPERS-G Regular

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

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 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17908 Wage #: 000410

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

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

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

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

(Excluding Non-Cash)

Net Wages + Credit(s):

25.04

Net Wages:

Credit(s):

\$138.68

\$138.68

\$0.00

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

OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17909 Wage #: 000412

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

Wages: \$1,584.61

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.61

Credit(s): \$0.00

Wages + Credit(s): \$1,584.61
(Including Non-Cash)

Total Deductions: \$427.18

286.81

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,157.43

\$1,157.43

\$0.00

						rocar bedacerons.	\$427.10	
					Γ			
	Wages:	\$1,584.61	Non-Taxable Wages:	\$0.00	Deductions:	\$387.73	Non-Taxable Deductions:	\$39.45
Salary	1.00 IT	1,584.61 2081-210-190-0000		Ohio	Income Tax	44.47	HOSPITALIZATION	39.45
				Feder	ral Income Tax	151.52		
				OPERS	S-L Regular	191.74		
				====	========			
				EMPLO	DYER'S SHARE			
				====	=========			

LEAVE BALANCES

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

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 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17910 Wage #: 000413

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

Wages: \$615.00

Medicare
OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$615.00
Credit(s): \$0.00

Wages + Credit(s): \$615.00
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

8.92

86.10

Net Wages:

Credit(s):

\$478.48

\$478.48

\$0.00

		(1110						
						Total Deductions:	\$136.52	
	Wages:	\$615.00	Non-Taxable Wages:	\$0.00	Deductions:	\$136.52	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.00 Hrs	615.00 1000-110-190	0-0000	Ohio In	come Tax	9.80		
				Federal	Income Tax	30.30		
				Medicar	е	8.92		
				OPERS-G	Regular	61.50		
				Supp. F	ederal Withholding	26.00		
				======	=======			
				EMPLOYE	R'S SHARE			
				======	=======			

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17911 Wage #: 000414

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): \$268.32
(Including Non-Cash)

Total Deductions: \$47.56

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$220.76

\$220.76

\$0.00

Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$47.56 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 Federal Income Tax 18.53 26.83 OPERS-G Regular =========== EMPLOYER'S SHARE -----37.56 OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17912 Wage #: 000415

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$226.83
Non-Taxable Wages: \$0.00

Total Wages: \$226.83 Credit(s): \$0.00

Wages + Credit(s): \$226.83
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$27.64

\$199.19

\$199.19

\$0.00

Wages: \$226.83 Non-Taxable Wages: \$0.00 Deductions: \$27.64 Non-Taxable Deductions: \$0.00 Hourly Wages 21.50 Hrs 226.83 2021-330-190-0000 Ohio Income Tax 1.67 Medicare 3.29 22.68 OPERS-G Regular =========== EMPLOYER'S SHARE -----Medicare 3.29 OPERS-G Regular 31.76

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 07/09/2012 to 07/22/2012 Date Paid: 07/27/2012 Warrant #: 17913 Wage #: 000416

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

Wages: \$980.00

Non-Taxable Wages: \$0.00

Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s): \$980.00
(Including Non-Cash)

Total Deductions: \$262.85

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

137.20

(Excluding Non-Cash)

\$717.15

\$717.15

\$0.00

Wages: \$980.00 Non-Taxable Wages: \$0.00 Deductions: \$262.85 Non-Taxable Deductions: \$0.00 Hourly Wages 80.00 Hrs 980.00 2081-210-190-0000 Ohio Income Tax 22.79 Federal Income Tax 117.85 Medicare 14.21 OPERS-G Regular 98.00 Supp. Federal Withholding 10.00 \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 14.21

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17914 Wage #: 000417

Employee Name: GARY ABEID 01 Pay Frequency: 7 EFT Route/Acct #:

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

Credit(s):

Total Wages: \$374.08

Credit(s): \$0.00

Net Wages + Credit(s):

Net Wages:

\$277.66

\$0.00

Total Deductions: \$96.42 Wages: \$374.08 Non-Taxable Wages: \$0.00 Deductions: \$96.42 Non-Taxable Deductions: \$0.00 Hourly Wages 32.00 Hrs 374.08 2081-210-190-0000 Ohio Income Tax 3.55 Federal Income Tax 29.11 OPERS-G Regular 37.41 Supp. Federal Withholding 17.00 CAMPBELL 9.35 \_\_\_\_\_ EMPLOYER'S SHARE ========== OPERS-G Regular 52.37

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BACKO 01 Pay Period: 08/01/2012 to 08/31/2012 Date Paid: 08/10/2012 Warrant #: 17915 Wage #: 000418

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

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

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

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

Total Deductions: \$173.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$683.88

\$683.88

\$0.00

								l
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$173.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-1	11-0000	Ohio	Income Tax	8.19		
				Feder	ral Income Tax	67.10		
				Medio	care	12.43		
				OPERS	S-G Regular	85.73		
				====	=======			
				EMPLO	OYER'S SHARE			
				====:	=======			
				Medio	care	12.43		
				OPERS	S-G Regular	120.03		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17916 Wage #: 000420

\$0.00

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

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$13.87

 Total Wages:
 \$13.87

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$12.19

OPERS-G Regular

Net Wages:

1.94

\$12.19

Total Deductions: \$1.68 Wages: \$13.87 Non-Taxable Wages: \$0.00 Deductions: \$1.68 Non-Taxable Deductions: \$0.00 Hourly Wages 1.10 Hrs 13.87 2021-330-190-0000 Ohio Income Tax 0.09 Medicare 0.20 OPERS-G Regular 1.39 =========== EMPLOYER'S SHARE ========== Medicare 0.20

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17917 Wage #: 000421

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

Wages: \$1,153.60

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$320.29

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

						Total Deductions.	\$320.29	
							·	
	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190	-0000	Ohio	Income Tax	28.01	HOSPITALIZATION	37.21
				Federa	al Income Tax	87.21		
				Medica	are	16.73		
				OPERS	-L Regular	139.59		
				HUBBAI	RD	11.54		
				=====	=======			
				EMPLO:	YER'S SHARE			
				=====	========			
				Medica	are	16.73		

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: CRANMER 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17918 Wage #: 000422

Employee Name: Robert Cranmer Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

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

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

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

Total Deductions: \$31.21

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$147.67

\$147.67

\$0.00

							•	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-000	0	Ohi	o Income Tax	1.14		
				Fed	eral Income Tax	9.59		
				Med	icare	2.59		
				OPE	RS-G Regular	17.89		
				===	=========			
				EMP	LOYER'S SHARE			
				===	=========			
				Med	icare	2.59		
				OPE	RS-G Regular	25.04		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Date Paid: 08/10/2012 Warrant #: 17919 Wage #: 000423

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$804.96
Non-Taxable Wages: \$0.00

Total Wages: \$804.96

Credit(s): \$0.00

Wages + Credit(s): \$804.96
(Including Non-Cash)

Total Deductions: \$199.85

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$605.11

\$605.11

\$0.00

<u></u>								
		I						1
	Wages:	\$804.96	Non-Taxable Wages:	\$0.00	Deductions:	\$199.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	72.00 Hrs	804.96 2081-210-190-0000	1		Ohio Income Tax	16.09		
					Federal Income Tax	91.59		
					Medicare	11.67		
					OPERS-G Regular	80.50		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	11.67		
					OPERS-G Regular	112.69		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 300 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: FLOWERS 01 Pay Period: 08/01/2012 to 08/31/2012 Date Paid: 08/10/2012 Warrant #: 17920 Wage #: 000424 EFT Route/Acct #: Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4

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

Net Wages: \$454.18 Credit(s): \$0.00 Total Wages: \$515.00 Credit(s): Net Wages + Credit(s): \$0.00 \$454.18 (Excluding Non-Cash) Wages + Credit(s): \$515.00 (Including Non-Cash) Total Deductions: \$60.82 Non-Taxable Wages: \$0.00 Deductions: \$60.82 Non-Taxable Deductions: \$0.00 Ohio Income Tax 1.85 Medicare 7.47

72.10

OPERS-G Regular

Salary 1.00 IT 515.00 1000-130-190-0000 51.50 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 7.47

Wages:

\$515.00

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17921 Wage #: 000425

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$134.16

Non-Taxable Wages: \$0.00

Total Wages: \$134.16 Credit(s): \$0.00

Wages + Credit(s): \$134.16

(Including Non-Cash)

Total Deductions: \$21.35

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$112.81

\$112.81

\$0.00

							<u> </u>	1
	Wages:	\$134.16	Non-Taxable Wages:	\$0.00	Deductions:	\$21.35	Non-Taxable Deduction	s: \$0.00
Hourly Wages	12.00 Hrs	134.16 2081-210-190-0000			Ohio Income Tax	0.86		
					Federal Income Tax	5.12		
					Medicare	1.95		
					OPERS-G Regular	13.42		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	1.95		
					OPERS-G Regular	18.78		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: HAREN 01 Pay Period: 08/01/2012 to 08/31/2012 Date Paid: 08/10/2012 Warrant #: 17922 Wage #: 000426

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): \$857.33
(Including Non-Cash)

Total Deductions: \$279.37

120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$577.96

\$577.96

\$0.00

						100dl Deddoolonb	Ψ219.51	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$279.37	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-000	00		Ohio Income Tax	8.19		
					Federal Income Tax	15.69		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					Supp. Federal Withholding	157.33		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	12.43		

OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: JOHNSON 01 Pay Period: 08/01/2012 to 08/31/2012 Date Paid: 08/10/2012 Warrant #: 17923 Wage #: 000427

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

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

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

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

Total Deductions: \$223.45

120.03

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$633.88

\$633.88

\$0.00

		I						1
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$223.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-0000			Ohio Income Tax	8.19		
					Federal Income Tax	67.10		
					Medicare	12.43		
					OPERS-G Regular	85.73		
					Supp. Federal Withholding	50.00		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	12.43		

OPERS-G Regular

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 304 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17924 Wage #: 000428

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

(Including Non-Cash)

Wages: \$215.06

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$215.06 Credit(s): Net Wages + Credit(s): \$0.00 \$176.91

Net Wages:

Credit(s):

\$176.91

\$0.00

(Excluding Non-Cash) Wages + Credit(s): \$215.06

30.11

						Total Deductions:	\$38.15	
I		1015.06		I		† 1 *20.15		1
	Wages:	\$215.06	Non-Taxable			\$38.15	Non-Taxable Deductions	: \$0.00
Hourly Wages	23.20 Hrs	215.06 2021	L-330-190-0000		Ohio Income Tax	1.52		
					Medicare	3.12		
					OPERS-G Regular	21.51		
					Supp. Federal Withholding	12.00		
					==========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	3.12		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17925 Wage #: 000429

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

Wages: \$134.16

Net Wages:

Credit(s):

Net Wages + Credit(s):

18.78

\$100.25

\$100.25

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$134.16 Credit(s): \$0.00

		Wages + Cr (Including N	· ·				(Excluding Non-Cash)	
		, , , , , , , , , , , , , , , , , , , ,	,			Total Deductions:	\$33.91	
	Wages:	\$134.16	Non-Taxable Wages:	\$0.00	Deductions:	\$33.91	Non-Taxable Deductions:	\$0.00
Hourly Wages	12.00 Hrs	134.16 2081-210-190-0000			Ohio Income Tax	0.86		
					Medicare	1.95		
					OPERS-G Regular	13.42		
					Supp. State Withholding	5.00		
					Supp. Federal Withholding	10.00		
					STRUTHERS	2.68		
					EMPLOYER'S SHARE			
					=========			
					Medicare	1.95		

OPERS-G Regular

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

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 Date: 10/09/2012

Employee/Job ID: MANACK 01 Pay Period: 08/01/2012 to 08/31/2012 Date Paid: 08/10/2012 Warrant #: 17926 Wage #: 000430

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

Wages: \$500.00
Non-Taxable Wages: \$0.00

Total Wages: \$500.00
Credit(s): \$0.00

Wages + Credit(s): \$500.00
(Including Non-Cash)

Net Wages + Credit(s): \$395.25
(Excluding Non-Cash)

70.00

Net Wages:

Credit(s):

\$395.25

\$0.00

Total Deductions: \$104.75 Wages: \$500.00 Non-Taxable Wages: \$0.00 Deductions: \$104.75 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 500.00 2111-220-190-0000 Ohio Income Tax 3.63 Federal Income Tax 31.37 Medicare 7.25 OPERS-G Regular 50.00 CAMPBELL 12.50 -----EMPLOYER'S SHARE ========== Medicare 7.25

OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17927 Wage #: 000432

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): \$1,584.61
(Including Non-Cash)

Total Deductions: \$427.18

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,157.43

\$1,157.43

\$0.00

Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$387.73 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 151.52 191.74 OPERS-L Regular ========== EMPLOYER'S SHARE \_\_\_\_\_ 286.81 OPERS-L Regular

LEAVE BALANCES

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

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Net Wages:

Credit(s):

\$210.99

\$0.00

Employee/Job ID: MORELLI 01 Pay Period: 08/01/2012 to 08/31/2012 Date Paid: 08/10/2012 Warrant #: 17928 Wage #: 000433 EFT Route/Acct #: Employee Name: Sandra Morelli Dept: ADMN Pay Frequency: 4 Wages: \$240.00

Non-Taxable Wages: \$0.00

> Total Wages: \$240.00 Credit(s): \$0.00

Net Wages + Credit(s): \$210.99 (Excluding Non-Cash) Wages + Credit(s): \$240.00 (Including Non-Cash) Total Deductions: \$29.01 Wages: \$240.00 Non-Taxable Wages: \$0.00 Deductions: \$29.01 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 240.00 1000-110-190-0000 Ohio Income Tax 1.53 Medicare 3.48 24.00 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 3.48 OPERS-G Regular 33.60

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MRAKOVICH 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17929 Wage #: 000434

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

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

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

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

Total Deductions: \$29.12

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$152.16

\$152.16

\$0.00

	•				<u> </u>		·	
	Wages:	\$181.28	Non-Taxable Wages:	\$0.00	Deductions:	\$29.12	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	181.28 2081-210-19	0-0000	Ohio	Income Tax	1.16		
				Feder	al Income Tax	9.83		
				OPERS	-G Regular	18.13		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-G Regular	25.38		

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17930 Wage #: 000435

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

Wages: \$635.50 Non-Taxable Wages: \$0.00

> Total Wages: \$635.50 Credit(s): \$0.00

Wages + Credit(s): \$635.50

Net Wages: \$493.93

Credit(s): \$0.00

Net Wages + Credit(s): \$493.93

(Excluding Non-Cash)

		(Includin	ng Non-Cash)					
						Total Deductions:	\$141.57	
								<u> </u>
	Wages:	\$635.50	Non-Taxable Wages:	\$0.00	Deductions:	\$141.57	Non-Taxable Deductions:	\$0.00
Hourly Wages	62.00 Hrs	635.50 1000-110-190-000	0	Ohio	Income Tax	10.46		
				Feder	al Income Tax	32.35		
				Medic	are	9.21		
				OPERS	-G Regular	63.55		
				Supp.	Federal Withholding	26.00		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	9.21		
				OPERS	-G Regular	88.97		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date:
 10/09/2012

Employee/Job ID: PARTIKA 01 Pay Period: 08/01/2012 to 08/31/2012 Date Paid: 08/10/2012 Warrant #: 17931 Wage #: 000436

\$1,414.75

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

Wages + Credit(s):

(Including Non-Cash)

Wages: \$1,414.75

Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75

Net Wages:

Credit(s):

\$1,158.24

\$0.00

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$1,158.24

 (Excluding Non-Cash)
 \$2,000

Total Deductions: \$256.51

Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$256.51 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09 Federal Income Tax 71.43 Medicare 20.51 OPERS-G Regular 141.48 \_\_\_\_\_ EMPLOYER'S SHARE

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17932 Wage #: 000437

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

(Including Non-Cash)

Wages: \$268.32

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

Net Wages:

\$220.76

\$0.00

| Net Wages + Credit(s): \$268.32 | (Excluding Non-Cash) |

Total Deductions: \$47.56 Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$47.56 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 Federal Income Tax 18.53 26.83 OPERS-G Regular ========== EMPLOYER'S SHARE ========== 37.56 OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17933 Wage #: 000438

\$0.00

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$105.50
Non-Taxable Wages: \$0.00

Total Wages: \$105.50

Wages + Credit(s): \$105.50

(Including Non-Cash)

Credit(s):

Net Wages:	\$92.75
Credit(s):	\$0.00

Total Deductions:

Net Wages + Credit(s): \$92.75
(Excluding Non-Cash)

\$12.75

	·				<u> </u>			[
	Wages:	\$105.50	Non-Taxable Wages:	\$0.00	Deductions:	\$12.75	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.00 Hrs	105.50 2021-330-190	-0000	Ohio I	ncome Tax	0.67		
				Medica	re	1.53		
				OPERS-0	G Regular	10.55		
				=====	=======			
				EMPLOY	ER'S SHARE			
				=====	=======			
				Medica	re	1.53		
				OPERS-0	G Regular	14.77		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 07/23/2012 to 08/05/2012 Date Paid: 08/10/2012 Warrant #: 17934 Wage #: 000439

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

Wages: \$980.00 Non-Taxable Wages: \$0.00

> Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s): \$980.00
(Including Non-Cash)

137.20

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$717.15

\$717.15

\$0.00

						Total Deductions:	\$262.85	
1-				, ,				
		l						
	Wages:	\$980.00	Non-Taxable Wages:	\$0.00	Deductions:	\$262.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	80.00 Hrs	980.00 2081-210-190-0	0000	Ohio I	Income Tax	22.79		
				Federa	al Income Tax	117.85		
				Medica	are	14.21		
				OPERS-	-G Regular	98.00		
				Supp.	Federal Withholding	10.00		
				=====	========			
				EMPLO?	YER'S SHARE			
				=====	========			
				Medica	are	14.21		

OPERS-G Regular

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

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Warrant #: 17962 Employee/Job ID: ABEID 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Wage #: 000440 EFT Route/Acct #: Employee Name: GARY ABEID Dept: POLC Pay Frequency: 7 Wages: \$374.08 Net Wages:

\$0.00

Non-Taxable Wages: \$0.00 Total Wages: \$374.08 Credit(s):

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

> Total Deductions: \$96.42

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$277.66

\$277.66

\$0.00

	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$96.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000			Ohio Income Tax	3.55		
					Federal Income Tax	29.11		
					OPERS-G Regular	37.41		
					Supp. Federal Withholding	17.00		
					CAMPBELL	9.35		
					=========			
					EMPLOYER'S SHARE			
					==========			
					OPERS-G Regular	52.37		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17963 Wage #: 000442

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

Wages: \$305.16

Non-Taxable Wages: \$0.00

Total Wages: \$305.16 Credit(s): \$0.00

Wages + Credit(s): \$305.16

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$37.61

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$267.55

\$267.55

\$0.00

	•							
	Wages:	\$305.16	Non-Taxable Wages:	\$0.00	Deductions:	\$37.61	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.20 Hrs	305.16 2021-330-190-00	000	Ohio I	Income Tax	2.67		
				Medica	are	4.42		
				OPERS-	-G Regular	30.52		
				=====	========			
				EMPLOY	YER'S SHARE			
				=====	========			
				Medica	are	4.42		
				OPERS-	-G Regular	42.72		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17964 Wage #: 000443

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

(Including Non-Cash)

Wages: \$1,153.60

HUBBARD

\_\_\_\_\_

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

11.54

\$833.31

\$0.00

Wages + Credit(s): \$1,153.60 (Excluding Non-Cash)

Total Deductions: \$320.29 Wages: \$1,153.60 Non-Taxable Wages: \$0.00 Deductions: \$283.08 Non-Taxable Deductions: \$37.21 Hourly Wages 80.00 Hrs 1,153.60 2081-210-190-0000 Ohio Income Tax 28.01 HOSPITALIZATION 37.21 Federal Income Tax 87.21 Medicare 16.73 OPERS-L Regular 139.59

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: CBROWN 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17965 Wage #: 000444

\$0.00

\$0.00

Employee Name: CYNTHIA BROWN Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$25.50

Total Wages: \$25.50

Wages + Credit(s): \$25.50

Non-Taxable Wages:

Credit(s):

(Including Non-Cash)

Total Deductions: \$2.92

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$22.58

\$0.00

\$22.58

							,	
	Wages:	\$25.50	Non-Taxable Wages:	\$0.00	Deductions:	\$2.92	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.00 Hrs	25.50 2021-330-190-000	0	Medic	are	0.37		
				OPERS	G-G Regular	2.55		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	0.37		
				OPERS	G-G Regular	3.57		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 319 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: CRANMER 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17966 Wage #: 000445

Employee Name: Robert Cranmer Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

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

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

\$216.87 (Excluding Non-Cash) Wages + Credit(s): \$268.32

Net Wages:

Credit(s):

37.56

\$216.87

\$0.00

Total Deductions: \$51.45 Wages: \$268.32 Non-Taxable Wages: \$0.00 Deductions: \$51.45 Non-Taxable Deductions: \$0.00 Hourly Wages 24.00 Hrs 268.32 2081-210-190-0000 Ohio Income Tax 2.20 Federal Income Tax 18.53 Medicare 3.89 OPERS-G Regular 26.83 -----EMPLOYER'S SHARE -----Medicare 3.89 OPERS-G Regular

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

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 EMPLOYEE DETAIL/ADJUSTMENT
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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Date Paid: 08/24/2012 Warrant #: 17967 Wage #: 000446

Employee Name: Donald Dudley 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): \$760.24
(Including Non-Cash)

Net Wages: \$573.87

Credit(s): \$0.00

Net Wages + Credit(s): \$573.87

11.02

106.43

(Excluding Non-Cash)

	<u></u>					Total Deductions:	\$186.37	
								<u> </u>
	Wages:	\$760.24	Non-Taxable Wages:	\$0.00	Deductions:	\$186.37	Non-Taxable Deductions:	\$0.00
Hourly Wages	68.00 Hrs	760.24 2081-210-19	90-0000	Ohio	Income Tax	14.44		
				Feder	al Income Tax	84.89		
				Medic	are	11.02		
				OPERS	-G Regular	76.02		
				====	=======			

EMPLOYER'S SHARE

---Medicare

OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17968 Wage #: 000447

\$178.88

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88

Credit(s): \$0.00

Net Wages + Credit(s): \$147.67

Net Wages:

Credit(s):

(Excluding Non-Cash)

\$147.67

\$0.00

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$31.21

	<b>'</b>						-	
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Federal Income Tax	9.59		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					=========			
					EMPLOYER'S SHARE			
					Medicare	2.59		
					OPERS-G Regular	25.04		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17969 Wage #: 000449

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

Wages: \$56.08
Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

7.85

(Excluding Non-Cash)

\$37.30

\$0.00

\$37.30

Total Wages: \$56.08
Credit(s): \$0.00

Wages + Credit(s): \$56.08
(Including Non-Cash)

OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17970 Wage #: 000450

\$0.00

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

Wages: \$89.44

\$0.00

Total Wages: \$89.44

Non-Taxable Wages:

Credit(s): \$0.00

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

Non-Taxable Wages:

		•		

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

Deductions:

OPERS-G Regular

Net Wages:

Credit(s):

\$27.60

Non-Taxable Deductions:

Net Wages + Credit(s):

Total Deductions:

\$27.60

12.52

(Excluding Non-Cash)

\$61.84

\$0.00

\$61.84

\$0.00

Wages:

\$89.44

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

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Employee/Job ID: MMIHALY 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17971 Wage #: 000451

\$0.00

\$0.00

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

> Wages: \$25.50

Total Wages: \$25.50 Credit(s):

Non-Taxable Wages:

Wages + Credit(s): \$25.50

(Including Non-Cash)

Net Wages:

Credit(s):

\$3.08

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$22.42

\$0.00

\$22.42

				Ī				
							•	
	Wages:	\$25.50	Non-Taxable Wages:	\$0.00	Deductions:	\$3.08	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.00 Hrs	25.50 2021-330-190-000	0	Ohi	o Income Tax	0.16		
				Med	icare	0.37		
				OPE	RS-G Regular	2.55		
				===	=========			
				EMP	LOYER'S SHARE			
				===	=========			
				Med	icare	0.37		
				OPE	RS-G Regular	3.57		

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 325 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: MMORRIS 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17972 Wage #: 000452

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

> Wages: \$1,584.61

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.61 Credit(s): Net Wages + Credit(s): \$0.00 \$1,157.43

Net Wages:

Credit(s):

\$427.18

\$1,157.43

\$0.00

39.45

(Excluding Non-Cash) Wages + Credit(s): \$1,584.61

Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$387.73 Non-Taxable Deductions: \$39.45 Salary 1.00 IT 1,584.61 2081-210-190-0000 Ohio Income Tax 44.47 HOSPITALIZATION

Federal Income Tax 151.52 191.74 OPERS-L Regular

(Including Non-Cash)

===========

EMPLOYER'S SHARE \_\_\_\_\_

286.81 OPERS-L Regular

Total Deductions:

LEAVE BALANCES

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17973 Wage #: 000453

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

Wages: \$615.00

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

86.10

\$478.48

\$0.00

Wages + Credit(s): \$615.00 (Excluding Non-Cash)

OPERS-G Regular

(Including Non-Cash) Total Deductions: \$136.52 Wages: \$615.00 Non-Taxable Wages: \$0.00 Deductions: \$136.52 Non-Taxable Deductions: \$0.00 Hourly Wages 60.00 Hrs 615.00 1000-110-190-0000 Ohio Income Tax 9.80 Federal Income Tax 30.30 Medicare 8.92 OPERS-G Regular 61.50 Supp. Federal Withholding 26.00 \_\_\_\_\_ EMPLOYER'S SHARE =========== 8.92 Medicare

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17974 Wage #: 000454

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): \$357.76
(Including Non-Cash)

Total Deductions: \$66.60

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$291.16

\$291.16

				7				
	•							
	Wages:	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$66.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	357.76 2081-210-190-000	0		Ohio Income Tax	3.34		
					Federal Income Tax	27.48		
					OPERS-G Regular	35.78		
					==========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	50.09		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17975 Wage #: 000455

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$195.70

Non-Taxable Wages: \$0.00

Total Wages: \$195.70 Credit(s): \$0.00

Wages + Credit(s): \$195.70

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$23.68

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$172.02

\$172.02

\$0.00

Wages: \$195.70 Non-Taxable Wages: \$0.00 Deductions: \$23.68 Non-Taxable Deductions: \$0.00 Hourly Wages 18.55 Hrs 195.70 2021-330-190-0000 Ohio Income Tax 1.27 Medicare 2.84 19.57 OPERS-G Regular =========== EMPLOYER'S SHARE -----Medicare 2.84 OPERS-G Regular 27.40

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 08/06/2012 to 08/19/2012 Date Paid: 08/24/2012 Warrant #: 17976 Wage #: 000456

Employee Name: ROBERT YOUNGER

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

Wages: \$980.00
Non-Taxable Wages: \$0.00

Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s): \$980.00
(Including Non-Cash)

137.20

Net Wages:

\$717.15

Total Deductions: \$262.85 Wages: \$980.00 Non-Taxable Wages: \$0.00 Deductions: \$262.85 Non-Taxable Deductions: \$0.00 Hourly Wages 80.00 Hrs 980.00 2081-210-190-0000 Ohio Income Tax 22.79 Federal Income Tax 117.85 Medicare 14.21 OPERS-G Regular 98.00 Supp. Federal Withholding 10.00 \_\_\_\_\_ EMPLOYER'S SHARE =========== Medicare 14.21

OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Wages: \$350.70

Non-Taxable Wages: \$0.00

Total Wages: \$350.70 Credit(s): \$0.00

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

Total Deductions: \$90.86

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$259.84

\$259.84

	I							
	Wages:	\$350.70	Non-Taxable Wages:	\$0.00	Deductions:	\$90.86	Non-Taxable Deductions:	\$0.00
Hourly Wages	30.00 Hrs	350.70 2081-210-190-0000			Ohio Income Tax	3.25		
					Federal Income Tax	26.77		
					OPERS-G Regular	35.07		
					Supp. Federal Withholding	17.00		
					CAMPBELL	8.77		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	49.10		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BACKO 01 Pay Period: 09/01/2012 to 09/30/2012 Date Paid: 09/07/2012 Warrant #: 17985 Wage #: 000458

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

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

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

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

Total Deductions: \$173.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$683.88

\$683.88

\$0.00

Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$173.45 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 -----EMPLOYER'S SHARE -----Medicare 12.43 OPERS-G Regular 120.03

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Warrant #: 17986 Wage #: 000459

\$0.00

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

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$68.72

OPERS-G Regular

 Credit(s):
 \$0.00

 Net Wages + Credit(s):
 \$60.41

 Wages + Credit(s):
 \$68.72

Net Wages:

Credit(s):

9.62

\$60.41

\$0.00

Total Deductions: \$8.31 Wages: \$68.72 Non-Taxable Wages: \$0.00 Deductions: \$8.31 Non-Taxable Deductions: \$0.00 Hourly Wages 5.45 Hrs 68.72 2021-330-190-0000 Ohio Income Tax 0.44 Medicare 1.00

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BROWN 01 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Warrant #: 17987 Wage #: 000460

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

Wages: \$1,207.68

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,207.68

Credit(s): \$0.00

Wages + Credit(s): \$1,207.68
(Including Non-Cash)

Total Deductions: \$338.33

218.59

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$869.35

\$869.35

\$0.00

Wages: \$1,207.68 Non-Taxable Wages: \$0.00 Deductions: \$301.12 Non-Taxable Deductions: \$37.21 Hourly Wages 83.75 Hrs 1,207.68 2081-210-190-0000 Ohio Income Tax 30.08 HOSPITALIZATION 37.21 Federal Income Tax 95.32 Medicare 17.51 OPERS-L Regular 146.13 12.08 HUBBARD -----EMPLOYER'S SHARE =========== 17.51 Medicare

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: CRANMER 01 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Warrant #: 17988 Wage #: 000461

Employee Name: Robert Cranmer Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$268.32

Non-Taxable Wages: \$0.00

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

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

Total Deductions: \$51.45

37.56

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$216.87

\$216.87

\$0.00

				1				
	•							
	Wages:	\$268.32	Non-Taxable Wages:	\$0.00	Deductions:	\$51.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	268.32 2081-210-190-000	00		Ohio Income Tax	2.20		
					Federal Income Tax	18.53		
					Medicare	3.89		
					OPERS-G Regular	26.83		
					EMPLOYER'S SHARE			
					Medicare	3.89		

OPERS-G Regular

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Pay Period: 08/20/2012 to 09/02/2012

Date Paid: 09/07/2012 Warrant #: 17989 Wage #: 000462

Employee Name: Donald Dudley Pay Frequency: 7 EFT Route/Acct #:

Wages: \$670.80
Non-Taxable Wages: \$0.00

Credit(s):

Total Wages: \$670.80

Credit(s): \$0.00

Net Wages + Credit(s):

(Frellyding Non Coch)

Wages + Credit(s): \$670.80
(Including Non-Cash)

Total Deductions: \$159.86

Net Wages:

\$510.94

\$510.94

\$0.00

Wages: \$670.80 Non-Taxable Wages: \$0.00 Deductions: \$159.86 Non-Taxable Deductions: \$0.00 Hourly Wages 60.00 Hrs 670.80 2081-210-190-0000 Ohio Income Tax 11.58 Federal Income Tax 71.47 Medicare 9.73 OPERS-G Regular 67.08 -----EMPLOYER'S SHARE -----Medicare 9.73 OPERS-G Regular 93.91

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

Ver. 16.1 EMPLOYEE DETAIL/ADJUSTMENT Page: 336 of 383 9:28:35 am 10/09/2012 COITSVILLE TOWNSHIP, MAHONING COUNTY Date: 10/09/2012

Employee/Job ID: FLOWERS 01 Pay Period: 09/01/2012 to 09/30/2012 Date Paid: 09/07/2012 Warrant #: 17990 Wage #: 000463 EFT Route/Acct #: Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4 Wages: \$515.00 Net Wages:

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

(Including Non-Cash)

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

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

72.10

Total Deductions:

Credit(s):

\$60.82

\$454.18

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

OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Warrant #: 17991 Wage #: 000464

\$89.44

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages + Credit(s):

Wages: \$89.44

Non-Taxable Wages: \$0.00

Total Wages: \$89.44

Net Wages:

Credit(s):

\$77.99

\$0.00

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$11.45

							,	
•	Wages:	\$89.44	Non-Taxable Wages:	\$0.00	Deductions:	\$11.45	Non-Taxable Deductions:	\$0.00
Hourly Wages	8.00 Hrs	89.44 2081-210-19	0-0000	Ohio	Income Tax	0.57		
				Feder	ral Income Tax	0.64		
				Medic	care	1.30		
				OPERS	S-G Regular	8.94		
				====	========			
				EMPLO	DYER'S SHARE			
				====	========			
				Medic	care	1.30		
				OPERS	S-G Regular	12.52		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: HAREN 01 Pay Period: 09/01/2012 to 09/30/2012 Date Paid: 09/07/2012 Warrant #: 17992 Wage #: 000465

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): \$857.33
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

120.03

Net Wages:

Credit(s):

\$279.37

\$577.96

\$577.96

\$0.00

	<b>'</b>		<u>'</u>		<u> </u>		-	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$279.37	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-	111-0000	Ohio	Income Tax	8.19		
				Feder	ral Income Tax	15.69		
				Medio	care	12.43		
				OPERS	S-G Regular	85.73		
				Supp	. Federal Withholding	157.33		
				====	=======			
				EMPLO	OYER'S SHARE			
				====	========			
				Medio	care	12.43		

OPERS-G Regular

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: JOHNSON 01 Pay Period: 09/01/2012 to 09/30/2012 Date Paid: 09/07/2012 Warrant #: 17993 Wage #: 000466

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

Wages: \$857.33

Non-Taxable Wages: \$0.00

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

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

(Excluding Non-Cash)

120.03

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$633.88

\$633.88

\$0.00

					_	Total Deductions:	\$223.45	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$223.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111	L-0000	Ohio	Income Tax	8.19		
				Feder	al Income Tax	67.10		
				Medic	are	12.43		
				OPERS	-G Regular	85.73		
				Supp.	Federal Withholding	50.00		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	12.43		

OPERS-G Regular

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

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 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Warrant #: 17994 Wage #: 000467

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

Wages: \$217.85

==========

OPERS-G Regular

Medicare

Net Wages:

Credit(s):

Net Wages + Credit(s):

3.16

30.50

(Excluding Non-Cash)

\$179.35

\$179.35

\$0.00

Non-Taxable Wages: \$0.00

Total Wages: \$217.85 Credit(s): \$0.00

Wages + Credit(s): \$217.85

(Including Non-Cash)

		·				Total Deductions:	\$38.50	
1		I				1 1		ı
	Wages:	\$217.85	Non-Taxable Wages:	\$0.00	Deductions:	\$38.50	Non-Taxable Deductions:	\$0.00
Hourly Wages	23.50 Hrs	217.85 2021-330-190	-0000	Ohio	Income Tax	1.55		
				Medica	are	3.16		
				OPERS	-G Regular	21.79		
				Supp.	Federal Withholding	12.00		
				=====	========			
				EMPLO'	YER'S SHARE			

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Warrant #: 17995 Wage #: 000468

\$0.00

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

Non-Taxable Wages:

Wages: \$178.88

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

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

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

25.04

\$138.68

\$138.68

\$0.00

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

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MANACK Pay Period: 09/01/2012 to 09/30/2012 Date Paid: 09/07/2012 Warrant #: 17996 Wage #: 000469 Employee Name: CHRISTOPHER MANACK Dept: FIRE Pay Frequency: 4 EFT Route/Acct #: Wages: \$500.00 Net Wages: \$395.25 Non-Taxable Wages: \$0.00 Credit(s): \$0.00 Total Wages: \$500.00 Credit(s): Net Wages + Credit(s): \$0.00 \$395.25

\$500.00

Wages + Credit(s):

(Including Non-Cash) Total Deductions: \$104.75 Wages: \$500.00 Non-Taxable Wages: \$0.00 Deductions: \$104.75 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 500.00 2111-220-190-0000 Ohio Income Tax 3.63 Federal Income Tax 31.37 Medicare 7.25 OPERS-G Regular 50.00 CAMPBELL 12.50 -----EMPLOYER'S SHARE =========== Medicare 7.25

OPERS-G Regular

(Excluding Non-Cash)

70.00

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

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Date Paid: 09/07/2012 Employee/Job ID: MMORRIS 01 Pay Period: 08/20/2012 to 09/02/2012 Warrant #: 17997 Wage #: 000471

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

> Wages: \$1,584.61

Non-Taxable Wages: \$0.00

> Total Wages: \$1,584.61

Credit(s): \$0.00

Wages + Credit(s): \$1,584.61

(Including Non-Cash)

\$427.18

Total Deductions:

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$1,157.43

\$1,157.43

\$0.00

	Wages:	\$1,584.61	Non-Taxable Wages:	\$0.00	Deductions:	\$387.73	Non-Taxable Deductions:	\$39.45
Salary	1.00 IT	1,584.61 2081-210-190-0000			come Tax	44.47	HOSPITALIZATION	39.45
				Federal	Income Tax	151.52		

191.74 OPERS-L Regular ===========

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

286.81 OPERS-L Regular

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MORELLI 01 Pay Period: 09/01/2012 to 09/30/2012 Date Paid: 09/07/2012 Warrant #: 17998 Wage #: 000472

Employee Name: Sandra Morelli Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

Wages: \$155.00

Non-Taxable Wages: \$0.00

Total Wages: \$155.00 Credit(s): \$0.00

Wages + Credit(s): \$155.00

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$18.74

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$136.26

\$136.26

				<u> </u>				
	Wages:	\$155.00	Non-Taxable Wages:	\$0.00	Deductions:	\$18.74	Non-Taxable Deductions:	\$0.00
Hourly Wages	15.50 Hrs	155.00 1000-110-190-0000			Ohio Income Tax	0.99		
				1	Medicare	2.25		
				1	OPERS-G Regular	15.50		
				;	EMPLOYER'S SHARE			
					=========			
				1	Medicare	2.25		
					OPERS-G Regular	21.70		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: OLSON 01 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Warrant #: 17999 Wage #: 000473

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

Wages: \$615.00

Non-Taxable Wages: \$0.00

Total Wages: \$615.00 Credit(s): \$0.00

Wages + Credit(s): \$615.00

(Including Non-Cash) Total Deductions: \$136.52

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

86.10

(Excluding Non-Cash)

\$478.48

\$478.48

		Ī					•	
	Wages:	\$615.00	Non-Taxable Wages:	\$0.00	Deductions:	\$136.52	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.00 Hrs	615.00 1000-110-190-0000			Ohio Income Tax	9.80		
					Federal Income Tax	30.30		
					Medicare	8.92		
					OPERS-G Regular	61.50		
					Supp. Federal Withholding	26.00		
					=========			
					EMPLOYER'S SHARE			
					Medicare	8.92		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PARTIKA 01 Pay Period: 09/01/2012 to 09/30/2012 Date Paid: 09/07/2012 Warrant #: 18000 Wage #: 000474

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

Wages: \$1,414.75

Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75

Credit(s): \$0.00

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

Total Deductions: \$256.51

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,158.24

\$1,158.24

							•	
	Wages:	\$1,414.75	Non-Taxable Wages:	\$0.00	Deductions:	\$256.51	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	1,414.75 1000-110-121-000	0	(	Ohio Income Tax	23.09		
				1	Federal Income Tax	71.43		
				I	Medicare	20.51		
				(	OPERS-G Regular	141.48		
				:	=========			
				1	EMPLOYER'S SHARE			
				:	=========			
				I	Medicare	20.51		
				(	OPERS-G Regular	198.07		

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: PONDILLO 01 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Warrant #: 18001 Wage #: 000475

Employee Name: ANDREW PONDILLO 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): \$491.92
(Including Non-Cash)

Total Deductions: \$100.25

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

44.64 49.19

68.87

(Excluding Non-Cash)

\$391.67

\$391.67

\$0.00

Wages: \$491.92 Non-Taxable Wages: \$0.00 Deductions: \$100.25 Non-Taxable Deductions: \$0.00
Hourly Wages 44.00 Hrs 491.92 2081-210-190-0000 Ohio Income Tax 6.42

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: RPOPE 02 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Warrant #: 18002 Wage #: 000476

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Wages: \$295.40
Non-Taxable Wages: \$0.00

Total Wages: \$295.40
Credit(s): \$0.00

Wages + Credit(s): \$295.40
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

Net Wages:

Credit(s):

\$36.36

\$259.04

\$259.04

	· · · · · · · · · · · · · · · · · · ·				Τ			
	Wages:	\$295.40	Non-Taxable Wages:	\$0.00	Deductions:	\$36.36	Non-Taxable Deductions:	\$0.00
Hourly Wages	28.00 Hrs	295.40 2021-330-190	-0000	Ohio I	Income Tax	2.54		
				Medica	are	4.28		
				OPERS-	-G Regular	29.54		
				=====	=======			
				EMPLOY	YER'S SHARE			
				=====	=======			
				Medica	are	4.28		
				OPERS-	-G Regular	41.36		

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

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Warrant #: 18003 Employee/Job ID: YOUNGER 01 Pay Period: 08/20/2012 to 09/02/2012 Date Paid: 09/07/2012 Wage #: 000477

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

> Wages: \$980.00

Non-Taxable Wages: \$0.00

> Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s): \$980.00 (Including Non-Cash)

> Total Deductions: \$262.85

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$717.15

\$717.15

						iotai Deductions.	\$202.85	
				<u> </u>				
	Wages:	\$980.00	Non-Taxable Wages:	\$0.00	Deductions:	\$262.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	80.00 Hrs	980.00 2081-210-190-0000			Ohio Income Tax	22.79		
					Federal Income Tax	117.85		
					Medicare	14.21		
					OPERS-G Regular	98.00		
					Supp. Federal Withholding	10.00		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	14.21		
					OPERS-G Regular	137.20		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: ABEID 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18014 Wage #: 000478

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

Wages: \$350.70
Non-Taxable Wages: \$0.00

Total Wages: \$350.70
Credit(s): \$0.00

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

Total Deductions: \$90.86 Wages: \$350.70 Non-Taxable Wages: \$0.00 Deductions: \$90.86 Non-Taxable Deductions: \$0.00 Hourly Wages 30.00 Hrs 350.70 2081-210-190-0000 Ohio Income Tax 3.25 Federal Income Tax 26.77 OPERS-G Regular 35.07 17.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$259.84

\$259.84

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: BECK 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18015 Wage #: 000479

\$0.00

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

Wages: \$132.41

Total Wages: \$132.41
Credit(s): \$0.00

Wages + Credit(s): \$132.41

Non-Taxable Wages:

(Including Non-Cash) ———— Total Deductions: \$16.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$116.41

\$116.41

				T				
	Wages:	\$132.41	Non-Taxable Wages:	\$0.00	Deductions:	\$16.00	Non-Taxable Deductions:	\$0.00
Hourly Wages	10.50 Hrs	132.41 2021-330-190-0000	)	Ohio	Income Tax	0.84		
				Medic	are	1.92		
				OPERS	-G Regular	13.24		
				====	========			
				EMPLO	YER'S SHARE			
				====	========			
				Medic	are	1.92		
				OPERS	-G Regular	18.54		

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

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Employee/Job ID: BROWN Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18016 Wage #: 000480

\$1,211.28

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

(Including Non-Cash)

Wages: \$1,211.28

Non-Taxable Wages: \$0.00

Total Wages: \$1,211.28 Credit(s): Net Wages + Credit(s): \$0.00

Total Deductions:

Net Wages:

Credit(s):

\$339.52

\$871.76

\$0.00

37.21

\$871.76 (Excluding Non-Cash) Wages + Credit(s):

Wages: \$1,211.28 Non-Taxable Wages: \$0.00 Deductions: \$302.31 Non-Taxable Deductions: \$37.21 Hourly Wages 84.00 Hrs 1,211.28 2081-210-190-0000 Ohio Income Tax 30.22 HOSPITALIZATION Federal Income Tax 95.86

> Medicare 17.56 OPERS-L Regular 146.56 12.11 HUBBARD \_\_\_\_\_ EMPLOYER'S SHARE

> > ===========

17.56 Medicare OPERS-L Regular 219.24

LEAVE BALANCES

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: CRANMER 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18017 Wage #: 000481

Employee Name: Robert Cranmer Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$313.04

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

\$251.43

\$0.00

Wages + Credit(s): \$313.04 (Excluding Non-Cash)

Total Deductions: \$61.61 Wages: \$313.04 Non-Taxable Wages: \$0.00 Deductions: \$61.61 Non-Taxable Deductions: \$0.00 Hourly Wages 28.00 Hrs 313.04 2081-210-190-0000 Ohio Income Tax 2.77 Federal Income Tax 23.00 Medicare 4.54 OPERS-G Regular 31.30 ========== EMPLOYER'S SHARE ========== Medicare 4.54 OPERS-G Regular 43.83

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

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 9:28:35 am 10/09/2012
 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: DUDLEY 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18018 Wage #: 000482

Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$737.88

Non-Taxable Wages: \$0.00

Total Wages: \$737.88
Credit(s): \$0.00

Wages + Credit(s): \$737.88
(Including Non-Cash)

Total Deductions: \$179.74

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$558.14

\$558.14

							•	
	Wages:	\$737.88	Non-Taxable Wages:	\$0.00	Deductions:	\$179.74	Non-Taxable Deductions:	\$0.00
Hourly Wages	66.00 Hrs	737.88 2081-210-190-0000		0	hio Income Tax	13.72		
				F	ederal Income Tax	81.53		
				M	edicare	10.70		
				0	PERS-G Regular	73.79		
				=	=========			
				E	MPLOYER'S SHARE			
				=	=========			
				М	edicare	10.70		
				0	PERS-G Regular	103.30		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: FRAZZINI 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18019 Wage #: 000483

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

(Including Non-Cash)

Wages: \$178.88

OPERS-G Regular

Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

25.04

\$147.67

\$0.00

Total Deductions: \$31.21 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$31.21 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59 Medicare 2.59 OPERS-G Regular 17.89 -----EMPLOYER'S SHARE ========== Medicare 2.59

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

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Employee/Job ID: LIPTAK 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18020 Wage #: 000484

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

(Including Non-Cash)

Wages: \$152.96

OPERS-G Regular

Non-Taxable Wages: \$0.00

Total Wages: \$152.96

Credit(s): \$0.00

Net Wages + Credit(s): \$122.46

Net Wages:

Credit(s):

21.41

\$122.46

\$0.00

(Excluding Non-Cash)

Wages + Credit(s): \$152.96

Total Deductions: \$30.50 Wages: \$152.96 Non-Taxable Wages: \$0.00 Deductions: \$30.50 Non-Taxable Deductions: \$0.00 Hourly Wages 16.50 Hrs 152.96 2021-330-190-0000 Ohio Income Tax 0.98 Medicare 2.22 OPERS-G Regular 15.30 Supp. Federal Withholding 12.00 ========== EMPLOYER'S SHARE -----Medicare 2.22

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

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Net Wages:

Credit(s):

Net Wages + Credit(s):

10.00

4.02

2.92

28.17

(Excluding Non-Cash)

\$157.84

\$157.84

\$0.00

Employee/Job ID: MALIZIA 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18021 Wage #: 000485

Employee Name: CHRISTINE MALIZIA

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

Wages: \$201.24

Wages: \$201.24
Non-Taxable Wages: \$0.00

Total Wages: \$201.24 Credit(s): \$0.00

Wages + Credit(s): \$201.24
(Including Non-Cash)

Total Deductions: \$43.40 Wages: \$201.24 Non-Taxable Wages: \$0.00 Deductions: \$43.40 Non-Taxable Deductions: \$0.00 Hourly Wages 18.00 Hrs 201.24 2081-210-190-0000 Ohio Income Tax 1.34 Medicare 2.92 OPERS-G Regular 20.12 Supp. State Withholding 5.00

Supp. Federal Withholding

STRUTHERS

Medicare

EMPLOYER'S SHARE

OPERS-G Regular

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

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Employee/Job ID: MMORRIS 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18022 Wage #: 000487

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

(Including Non-Cash)

Wages: \$1,584.61

Non-Taxable Wages: \$0.00

Total Wages: \$1,584.61 Credit(s): Net Wages + Credit(s): \$0.00 \$1,157.43

Net Wages:

Credit(s):

\$1,157.43

\$0.00

39.45

(Excluding Non-Cash) Wages + Credit(s): \$1,584.61

Total Deductions: \$427.18 Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$387.73 Non-Taxable Deductions: \$39.45 Salary 1.00 IT 1,584.61 2081-210-190-0000 Ohio Income Tax 44.47 HOSPITALIZATION Federal Income Tax 151.52

191.74 OPERS-L Regular ===========

EMPLOYER'S SHARE \_\_\_\_\_

286.81 OPERS-L Regular

LEAVE BALANCES

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

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Warrant #: 18023 Employee/Job ID: OLSON Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Wage #: 000489

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

> Wages: \$630.38 Non-Taxable Wages: \$0.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

9.14

88.25

(Excluding Non-Cash)

\$490.07

\$490.07

\$0.00

Total Wages: \$630.38 Credit(s): \$0.00

Wages + Credit(s): \$630.38

(Including Non-Cash)

		(IIICIUUI	ing Non-Cash)					
						Total Deductions:	\$140.31	
					•			
		I				1 1		
	Wages:	\$630.38	Non-Taxable Wages:	\$0.00	Deductions:	\$140.31	Non-Taxable Deductions:	\$0.00
Hourly Wages	61.50 Hrs	630.38 1000-110-190-000	00	Ohio	Income Tax	10.29		
				Feder	al Income Tax	31.84		
				Medic	are	9.14		
				OPERS	G-G Regular	63.04		
				Supp.	Federal Withholding	26.00		
				====	========			
				EMPLO	YER'S SHARE			

===========

Medicare OPERS-G Regular

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

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Employee/Job ID: PONDILLO 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18024 Wage #: 000490

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

Wages: \$268.32

Net Wages:

Credit(s):

\$47.56

Net Wages + Credit(s):

(Excluding Non-Cash)

\$220.76

\$220.76

\$0.00

Non-Taxable Wages: \$0.00

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

Wages + Credit(s): \$268.32

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

	•				,		•	
	Wages:	\$268.32	Non-Taxable Wages:	\$0.00	Deductions:	\$47.56	Non-Taxable Deductions:	\$0.00
Hourly Wages	24.00 Hrs	268.32 2081-210-19	0-0000	Ohio	Income Tax	2.20		
				Feder	al Income Tax	18.53		
				OPERS	G-G Regular	26.83		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	G-G Regular	37.56		

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

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Employee/Job ID: RPOPE 02 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18025 Wage #: 000491

\$0.00

Employee Name: RICH POPE Dept: ROAD Pay Frequency: 7 EFT Route/Acct #:

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$85.46

OPERS-G Regular

Net Wages:

11.96

\$75.12

Total Deductions: \$10.34 Wages: \$85.46 Non-Taxable Wages: \$0.00 Deductions: \$10.34 Non-Taxable Deductions: \$0.00 Hourly Wages 8.10 Hrs 85.46 2021-330-190-0000 Ohio Income Tax 0.55 Medicare 1.24 8.55 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 1.24

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

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Employee/Job ID: YOUNGER 01 Pay Period: 09/03/2012 to 09/16/2012 Date Paid: 09/21/2012 Warrant #: 18026 Wage #: 000493

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

Wages: \$980.00
Non-Taxable Wages: \$0.00

Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s): \$980.00
(Including Non-Cash)

(Excluding Non-Cash)

Net Wages + Credit(s):

Total Deductions:

137.20

Net Wages:

Credit(s):

\$262.85

\$717.15

\$717.15

\$0.00

				Ī				
	<b>'</b>						· · · · · · · · · · · · · · · · · · ·	
	Wages:	\$980.00	Non-Taxable Wages:	\$0.00	Deductions:	\$262.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	80.00 Hrs	980.00 2081-210-190-0000			Ohio Income Tax	22.79		
					Federal Income Tax	117.85		
					Medicare	14.21		
					OPERS-G Regular	98.00		
					Supp. Federal Withholding	10.00		
					==========			
					EMPLOYER'S SHARE			
					Medicare	14.21		

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

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Employee/Job ID: ABEID 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18059 Wage #: 000494

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

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

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

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

(Excluding Non-Cash)

Total Deductions:

Net Wages + Credit(s):

Net Wages:

Credit(s):

\$96.42

\$277.66

\$277.66

				Ī				
	Wages:	\$374.08	Non-Taxable Wages:	\$0.00	Deductions:	\$96.42	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	374.08 2081-210-190-0000			Ohio Income Tax	3.55		
					Federal Income Tax	29.11		
					OPERS-G Regular	37.41		
					Supp. Federal Withholding	17.00		
					CAMPBELL	9.35		
					=========			
					EMPLOYER'S SHARE			
					=========			
					OPERS-G Regular	52.37		

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

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Employee/Job ID: BACKO 01 Pay Period: 10/01/2012 to 10/31/2012 Date Paid: 10/05/2012 Warrant #: 18060 Wage #: 000495

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

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

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

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

Total Deductions: \$173.45

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$683.88

\$683.88

	•						<u> </u>	
	Wages:	\$857.33	Non-Taxable Wages:	\$0.00	Deductions:	\$173.45	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-1	11-0000	Ohio	Income Tax	8.19		
				Feder	ral Income Tax	67.10		
				Medic	care	12.43		
				OPERS	S-G Regular	85.73		
				====				
				EMPLO	OYER'S SHARE			
				====	========			
				Medic	care	12.43		
				OPERS	S-G Regular	120.03		

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

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Employee/Job ID: BECK 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18061 Wage #: 000496

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

Wages: \$194.19

Non-Taxable Wages: \$0.00

Total Wages: \$194.19
Credit(s): \$0.00

Wages + Credit(s): \$194.19
(Including Non-Cash)

Total Deductions: \$23.49

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$170.70

\$170.70

				<u> </u>				
							·	
	Wages:	\$194.19	Non-Taxable Wages:	\$0.00	Deductions:	\$23.49	Non-Taxable Deductions:	\$0.00
Hourly Wages	15.40 Hrs	194.19 2021-330-190-0000			Ohio Income Tax	1.25		
					Medicare	2.82		
					OPERS-G Regular	19.42		
					EMPLOYER'S SHARE			
					Medicare	2.82		
					OPERS-G Regular	27.19		

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

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Employee/Job ID: BROWN 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18062 Wage #: 000497

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

Wages: \$1,153.60

OPERS-L Regular

Non-Taxable Wages: \$0.00

Total Wages: \$1,153.60 Credit(s): \$0.00

Wages + Credit(s): \$1,153.60

(Including Non-Cash)

Total Deductions: \$320.29

208.80

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$833.31

\$833.31

\$0.00

	Wages:	\$1,153.60	Non-Taxable Wages:	\$0.00	Deductions:	\$283.08	Non-Taxable Deductions:	\$37.21
Hourly Wages	80.00 Hrs	1,153.60 2081-210-190-	0000	Ohio	Income Tax	28.01	HOSPITALIZATION	37.21
				Federa	al Income Tax	87.21		
				Medica	are	16.73		
				OPERS	-L Regular	139.59		
				HUBBAI	RD	11.54		
				=====	=======			
				EMPLO	YER'S SHARE			
				=====	=======			
				Medica	are	16.73		

LEAVE BALANCES

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

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Employee/Job ID: CRANMER 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18063 Wage #: 000498

Employee Name: Robert Cranmer Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

Total Wages: \$178.88

Credit(s): \$0.00

Net Wages + Credit(s): \$147.67

Net Wages:

Credit(s):

\$147.67

\$0.00

Wages + Credit(s): \$178.88

(Including Non-Cash) (Excluding Non-Cash)

						Total Deductions:	\$31.21	
		7		I				<u> </u>
	Wages:	\$178.88	Non-Taxable Wages:	\$0.00	Deductions:	\$31.21	Non-Taxable Deductions:	\$0.00
Hourly Wages	16.00 Hrs	178.88 2081-210-190-0000			Ohio Income Tax	1.14		
					Federal Income Tax	9.59		
					Medicare	2.59		
					OPERS-G Regular	17.89		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	2.59		
					OPERS-G Regular	25.04		

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

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Employee/Job ID: DUDLEY 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18064 Wage #: 000499

EFT Route/Acct #: Employee Name: Donald Dudley Dept: POLC Pay Frequency: 7

> Wages: \$626.08 Non-Taxable Wages: \$0.00

> > Total Wages: \$626.08 Credit(s): \$0.00

Wages + Credit(s): \$626.08 (Including Non-Cash)

Credit(s): \$0.00 Net Wages + Credit(s): \$479.47

87.65

Total Deductions:

(Excluding Non-Cash)

\$479.47

Net Wages:

\$146.61 Wages: \$626.08 Non-Taxable Wages: \$0.00 Deductions: \$146.61 Non-Taxable Deductions: \$0.00 Hourly Wages 56.00 Hrs 626.08 2081-210-190-0000 Ohio Income Tax 10.16 Federal Income Tax 64.76 Medicare 9.08 OPERS-G Regular 62.61 ========== EMPLOYER'S SHARE ========== Medicare 9.08

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

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Employee/Job ID: FLOWERS 01 Pay Period: 10/01/2012 to 10/31/2012 Date Paid: 10/05/2012 Warrant #: 18065 Wage #: 000500 EFT Route/Acct #: Employee Name: WILLIAM FLOWERS Dept: ZONE Pay Frequency: 4

\$0.00

Wages: \$515.00

Net Wages:

Credit(s):

Net Wages + Credit(s):

Total Deductions:

(Excluding Non-Cash)

\$454.18

\$454.18

\$0.00

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

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

Non-Taxable Wages:

\$60.82 Wages: \$515.00 Non-Taxable Wages: \$0.00 Deductions: \$60.82 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 515.00 1000-130-190-0000 Ohio Income Tax 1.85

Medicare 7.47 51.50 OPERS-G Regular ========== EMPLOYER'S SHARE ========== Medicare 7.47 OPERS-G Regular 72.10

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

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Employee/Job ID: FRAZZINI 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18066 Wage #: 000501

Employee Name: PAUL FRAZZINI Dept: POLC Pay Frequency: 7 EFT Route/Acct #:

Wages: \$178.88

Non-Taxable Wages: \$0.00

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

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

Total Deductions: \$31.21

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

25.04

(Excluding Non-Cash)

\$147.67

\$147.67

\$0.00

Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$31.21 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59 Medicare 2.59 OPERS-G Regular 17.89 ========== EMPLOYER'S SHARE ========== Medicare 2.59

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

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Net Wages:

12.43

120.03

\$577.96

Employee/Job ID: HAREN 01 Pay Period: 10/01/2012 to 10/31/2012 Date Paid: 10/05/2012 Warrant #: 18067 Wage #: 000502

Employee Name: Gregory T Haren Dept: ADMN Pay Frequency: 4 EFT Route/Acct #:

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

		14011 1	axabic wages.	ŞU.UU				Credit(s):	\$0.00
			Total Wages: Credit(s):	\$857.33 \$0.00			N	et Wages + Credit(s):	\$577.96
			+ Credit(s): ing Non-Cash)	\$857.33				(Excluding Non-Cash)	
							Total Deductions:	\$279.37	
							<u> </u>		
	Wages:	\$857.33	Non-Taxable	Wages:	\$0.00	Deductions:	\$279.37	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	857.33 1000-110-111-00	000		Ohio	Income Tax	8.19		
					Feder	al Income Tax	15.69		
					Medic	are	12.43		
					OPERS	-G Regular	85.73		
					Supp.	Federal Withholding	157.33		
					====	========			
					EMPLO	YER'S SHARE			
					=====	=======			

Medicare
OPERS-G Regular

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

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Employee/Job ID: JAMROZIK 02 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18068 Wage #: 000503

\$0.00

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

Non-Taxable Wages:

(Including Non-Cash)

Wages: \$178.88

Total Wages: \$178.88

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

 Wages + Credit(s):
 \$178.88

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$118.20

\$118.20

\$0.00

Total Deductions: \$60.68 Wages: \$178.88 Non-Taxable Wages: \$0.00 Deductions: \$60.68 Non-Taxable Deductions: \$0.00 Hourly Wages 16.00 Hrs 178.88 2081-210-190-0000 Ohio Income Tax 1.14 Federal Income Tax 9.59 Medicare 2.59

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

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Employee/Job ID: JOHNSON 01 Pay Period: 10/01/2012 to 10/31/2012 Date Paid: 10/05/2012 Warrant #: 18069 Wage #: 000504

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

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

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

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

120.03

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$633.88

\$633.88

\$0.00

Total Deductions: \$223.45 Wages: \$857.33 Non-Taxable Wages: \$0.00 Deductions: \$223.45 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 857.33 1000-110-111-0000 Ohio Income Tax 8.19 Federal Income Tax 67.10 Medicare 12.43 OPERS-G Regular 85.73 50.00 Supp. Federal Withholding \_\_\_\_\_ EMPLOYER'S SHARE ========== 12.43 Medicare

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

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 Date: 10/09/2012

Employee/Job ID: LIPTAK 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18070 Wage #: 000506

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

Wages: \$27.81
Non-Taxable Wages: \$0.00

Total Wages: \$27.81 Credit(s): \$0.00

Wages + Credit(s): \$27.81

(Including Non-Cash) \_\_\_\_\_ Total Deductions: \$15.36

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

3.89

(Excluding Non-Cash)

\$12.45

\$0.00

\$12.45

							·	
	Wages:	\$27.81	Non-Taxable Wages:	\$0.00	Deductions:	\$15.36	Non-Taxable Deductions:	\$0.00
Hourly Wages	3.00 Hrs	27.81 2021-330-190-0000		(	Ohio Income Tax	0.18		
				I	Medicare	0.40		
				(	OPERS-G Regular	2.78		
				:	Supp. Federal Withholding	12.00		
				:	=========			
				1	EMPLOYER'S SHARE			
				:	=========			
				I	Medicare	0.40		

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

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 COITSVILLE TOWNSHIP, MAHONING COUNTY
 Date: 10/09/2012

Employee/Job ID: MALIZIA 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18071 Wage #: 000507

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

Wages: \$95.03

Non-Taxable Wages: \$0.00

Total Wages: \$95.03 Credit(s): \$0.00

Wages + Credit(s): \$95.03
(Including Non-Cash)

Total Deductions: \$28.39

OPERS-G Regular

Net Wages:

Credit(s):

Net Wages + Credit(s):

13.30

(Excluding Non-Cash)

\$66.64

\$0.00

\$66.64

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

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

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 Date: 10/09/2012

Employee/Job ID: MANACK 01 Pay Period: 10/01/2012 to 10/31/2012 Date Paid: 10/05/2012 Warrant #: 18072 Wage #: 000508

Employee Name: CHRISTOPHER MANACK

Dept: FIRE

Pay Frequency: 4

EFT Route/Acct #:

Wages: \$500.00 Non-Taxable Wages: \$0.00

> Total Wages: \$500.00 Credit(s): \$0.00

Wages + Credit(s): \$500.00
(Including Non-Cash)

Total Deductions: \$104.75

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$395.25

\$395.25

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							•	
	Wages:	\$500.00	Non-Taxable Wages:	\$0.00	Deductions:	\$104.75	Non-Taxable Deductions:	\$0.00
Salary	1.00 IT	500.00 2111-220-190-0000			Ohio Income Tax	3.63		
					Federal Income Tax	31.37		
					Medicare	7.25		
					OPERS-G Regular	50.00		
					CAMPBELL	12.50		
					==========			
					EMPLOYER'S SHARE			
					==========			
					Medicare	7.25		
					OPERS-G Regular	70.00		

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

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Employee/Job ID: MMORRIS 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18073 Wage #: 000510

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

> Wages: \$1,584.61

Non-Taxable Wages: \$0.00

> Total Wages: \$1,584.61 Credit(s): \$0.00

Wages + Credit(s): \$1,584.61

(Including Non-Cash)

Total Deductions: \$427.18

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$1,157.43

\$1,157.43

\$0.00

Wages: \$1,584.61 Non-Taxable Wages: \$0.00 Deductions: \$387.73 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 151.52 191.74 OPERS-L Regular =========== EMPLOYER'S SHARE \_\_\_\_\_ 286.81

OPERS-L Regular

LEAVE BALANCES

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

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Net Wages:

Credit(s):

Net Wages + Credit(s):

20.30

(Excluding Non-Cash)

\$127.47

\$127.47

\$0.00

Wages: \$145.00
Non-Taxable Wages: \$0.00

Total Wages: \$145.00
Credit(s): \$0.00

Wages + Credit(s): \$145.00

(Including Non-Cash) Total Deductions: \$17.53 Wages: \$145.00 Non-Taxable Wages: \$0.00 Deductions: \$17.53 Non-Taxable Deductions: \$0.00 Hourly Wages 14.50 Hrs 145.00 1000-110-190-0000 Ohio Income Tax 0.93 Medicare 2.10 14.50 OPERS-G Regular =========== EMPLOYER'S SHARE ========== Medicare 2.10

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

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Net Wages:

Credit(s):

Net Wages + Credit(s):

86.10

(Excluding Non-Cash)

\$478.48

\$478.48

\$0.00

Employee/Job ID: OLSON 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18075 Wage #: 000512

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

Wages: \$615.00

Non-Taxable Wages: \$0.00

Total Wages: \$615.00 Credit(s): \$0.00

Wages + Credit(s): \$615.00

		Wages + C: (Including)	· ·			Total Deductions:	\$136.52	
	<b>I</b>					<u>'</u>		
	Wages:	\$615.00	Non-Taxable Wages:	\$0.00	Deductions:	\$136.52	Non-Taxable Deductions:	\$0.00
Hourly Wages	60.00 Hrs	615.00 1000-110-190-0000			Ohio Income Tax	9.80		
					Federal Income Tax	30.30		
					Medicare	8.92		
					OPERS-G Regular	61.50		
					Supp. Federal Withholding	26.00		
					EMPLOYER'S SHARE			
					=========			
					Medicare	8.92		

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

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Employee/Job ID: PARTIKA 01 Pay Period: 10/01/2012 to 10/31/2012 Date Paid: 10/05/2012 Warrant #: 18076 Wage #: 000513

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

(Including Non-Cash)

Wages: \$1,414.75

Non-Taxable Wages: \$0.00

Total Wages: \$1,414.75

Credit(s): \$0.00

Net Wages + Credit(s):

OPERS-G Regular

Net Wages:

Credit(s):

198.07

\$1,158.24

\$0.00

Total Deductions: \$256.51 Wages: \$1,414.75 Non-Taxable Wages: \$0.00 Deductions: \$256.51 Non-Taxable Deductions: \$0.00 Salary 1.00 IT 1,414.75 1000-110-121-0000 Ohio Income Tax 23.09 Federal Income Tax 71.43 Medicare 20.51

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

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Warrant #: 18077 Employee/Job ID: PONDILLO 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Wage #: 000514

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

> Wages: \$357.76

Non-Taxable Wages: \$0.00

> Total Wages: \$357.76 Credit(s): \$0.00

Wages + Credit(s): \$357.76

(Including Non-Cash)

Total Deductions: \$66.60

Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$291.16

\$291.16

							•	
	Wages:	\$357.76	Non-Taxable Wages:	\$0.00	Deductions:	\$66.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	32.00 Hrs	357.76 2081-210-190-	0000	Ohio	Income Tax	3.34		
				Feder	al Income Tax	27.48		
				OPERS	-G Regular	35.78		
				====	=======			
				EMPLO	YER'S SHARE			
				====	=======			
				OPERS	-G Regular	50.09		

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

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Employee/Job ID: RPOPE 02 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18078 Wage #: 000515

Pay Frequency: 7 EFT Route/Acct #: Employee Name: RICH POPE Dept: ROAD

> Wages: \$120.80 Non-Taxable Wages: \$0.00

Total Wages: \$120.80 Credit(s): \$0.00

Wages + Credit(s): \$120.80

(Including Non-Cash)

	Total Deductions:	\$14.60	
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Net Wages + Credit(s):

(Excluding Non-Cash)

Net Wages:

Credit(s):

\$106.20

\$106.20

	Wages:	\$120.80	Non-Taxable Wages:	\$0.00	Deductions:	\$14.60	Non-Taxable Deductions:	\$0.00
Hourly Wages	11.45 Hrs	120.80 2021-330-190-0000			Ohio Income Tax	0.77		
					Medicare	1.75		
					OPERS-G Regular	12.08		
					EMPLOYER'S SHARE			
					==========			
					Medicare	1.75		
					OPERS-G Regular	16.91		

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

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 Date: 10/09/2012

Employee/Job ID: YOUNGER 01 Pay Period: 09/17/2012 to 09/30/2012 Date Paid: 10/05/2012 Warrant #: 18079 Wage #: 000516

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

Wages: \$980.00

Non-Taxable Wages: \$0.00

Total Wages: \$980.00 Credit(s): \$0.00

Wages + Credit(s): \$980.00
(Including Non-Cash)

Total Deductions: \$262.85

Net Wages:

Credit(s):

Net Wages + Credit(s):

(Excluding Non-Cash)

\$717.15

\$717.15

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		I						I
	Wages:	\$980.00	Non-Taxable Wages:	\$0.00	Deductions:	\$262.85	Non-Taxable Deductions:	\$0.00
Hourly Wages	80.00 Hrs	980.00 2081-210-190-0000			Ohio Income Tax	22.79		
					Federal Income Tax	117.85		
					Medicare	14.21		
					OPERS-G Regular	98.00		
					Supp. Federal Withholding	10.00		
					=========			
					EMPLOYER'S SHARE			
					=========			
					Medicare	14.21		
					OPERS-G Regular	137.20		

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