

Employee/Job ID: ABEID 01		Pay Period: 12/26/2011 to 01/08/2012		Date Paid: 01/13/2012		Warrant #: 17264		Wage #: 000038	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$277.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	
						</			

Employee/Job ID: BACKO 01		Pay Period: 01/01/2012 to 01/31/2012		Date Paid: 01/13/2012		Warrant #: 17265		Wage #: 000039	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$683.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$683.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$173.45	

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				Net Wages:		\$147.67	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.67	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$31.21	

Employee/Job ID: BECK 01		Pay Period: 12/26/2011 to 01/08/2012		Date Paid: 01/13/2012		Warrant #: 17267		Wage #: 000041	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$227.61				Net Wages: \$199.87			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$227.61							
		Credit(s): \$0.00				Net Wages + Credit(s): \$199.87			
		Wages + Credit(s): \$227.61				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$27.74			

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				Net Wages:		\$605.11	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$804.96							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$605.11	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$804.96							
		(Including Non-Cash)							
						Total Deductions:		\$199.85	

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

Employee/Job ID: HAREN 01		Pay Period: 01/01/2012 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				Net Wages: \$577.96			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$577.96			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions: \$279.37			

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				Net Wages:		\$50.75	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44				Net Wages + Credit(s):		\$50.75	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$38.69	

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				Net Wages:		\$633.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$633.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$223.45	

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				Net Wages:		\$134.06	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$152.49							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$134.06	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$152.49							
		(Including Non-Cash)							
						Total Deductions:		\$18.43	

Employee/Job ID: MALIZIA 01		Pay Period: 12/26/2011 to 01/08/2012		Date Paid: 01/13/2012		Warrant #: 17274		Wage #: 000049	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$240.37				Net Wages:		\$191.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$240.37				Net Wages + Credit(s):		\$191.19	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$240.37							
		(Including Non-Cash)							
						Total Deductions:		\$49.18	

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		Dept: FIRE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,166.00				Net Wages:		\$877.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,166.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$877.90	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,166.00							
		(Including Non-Cash)							
						Total Deductions:		\$288.10	
		</							

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				Net Wages:		\$294.94	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.56							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$294.94	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.56							
		(Including Non-Cash)							
						Total Deductions:		\$67.62	

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				Net Wages:		\$431.42	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$552.74							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$431.42	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$552.74							
		(Including Non-Cash)							
						Total Deductions:		\$121.32	

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

Pay Period: 01/01/2012 to 01/31/2012
Dept: CLRK

Date Paid: 01/13/2012
Pay Frequency: 4

Warrant #: 17279
EFT Route/Acct #:

Wage #: 000054

Wages:	\$1,414.75	Net Wages:	\$1,158.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,158.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$256.51	

Employee/Job ID: PONDILLO 01		Pay Period: 12/26/2011 to 01/08/2012		Date Paid: 01/13/2012		Warrant #: 17280		Wage #: 000055	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$536.64				Net Wages: \$424.07			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$536.64				Net Wages + Credit(s): \$424.07			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$536.64							
		(Including Non-Cash)							
						Total Deductions: \$112.57			

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				Net Wages:		\$312.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$312.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.92							
		(Including Non-Cash)							
						Total Deductions:		\$50.04	

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:		\$761.31	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,029.00				Net Wages + Credit(s):		\$761.31	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$1,029.00							
		(Including Non-Cash)							
						Total Deductions:		\$267.69	
		</							

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 #:			
		Wages: \$84.40				Net Wages:		\$74.06	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$84.40							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$74.06	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$84.40							
		(Including Non-Cash)							
						Total Deductions:		\$10.34	
						</			

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				Net Wages: \$833.31			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,153.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$833.31			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,153.60							
		(Including Non-Cash)							
						Total Deductions: \$320.29			

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				Net Wages: \$1,028.88			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,584.61							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,028.88			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,584.61							
		(Including Non-Cash)							
						Total Deductions: \$555.73			

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				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$277.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	
						</			

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

Pay Period: 01/09/2012 to 01/22/2012
Dept: POLC

Date Paid: 01/27/2012
Pay Frequency: 7

Warrant #: 17309
EFT Route/Acct #:

Wage #: 000063

Wages:	\$178.88	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

Employee/Job ID: BECK 01

Pay Period: 01/09/2012 to 01/22/2012

Date Paid: 01/27/2012

Warrant #: 17310

Wage #: 000064

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$292.55	Net Wages:	\$256.54
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$292.55	Net Wages + Credit(s):	\$256.54
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$292.55		
(Including Non-Cash)			

				Total Deductions:		\$36.01	

Employee/Job ID: BROWN 01

Pay Period: 01/09/2012 to 01/22/2012

Date Paid: 01/27/2012

Warrant #: 17311

Wage #: 000065

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,211.28	Net Wages:	\$871.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$871.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$339.52	

Employee/Job ID: DUDLEY 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				Net Wages:		\$352.79	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$447.20							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$352.79	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$447.20							
		(Including Non-Cash)							
						Total Deductions:		\$94.41	

Employee/Job ID: FRAZZINI 01

Pay Period: 01/09/2012 to 01/22/2012

Date Paid: 01/27/2012

Warrant #: 17313

Wage #: 000069

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)

Net Wages: \$147.67

Credit(s): \$0.00

Net Wages + Credit(s): \$147.67

(Excluding Non-Cash)

				Total Deductions:		\$31.21	

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				Net Wages:		\$99.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$112.63							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$99.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$112.63							
		(Including Non-Cash)							
						Total Deductions:		\$13.61	

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

				Total Deductions:		\$27.60	

Employee/Job ID: 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	Net Wages:	\$159.54
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$194.12	Net Wages + Credit(s):	\$159.54
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$194.12		
(Including Non-Cash)			

				Total Deductions:		\$34.58	

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	Net Wages:	\$1,028.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,028.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$555.73	

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				Net Wages: \$214.67			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$260.59							
		Credit(s): \$0.00				Net Wages + Credit(s): \$214.67			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$260.59							
		(Including Non-Cash)							
						Total Deductions: \$45.92			

Employee/Job ID: OLSON 01		Pay Period: 01/09/2012 to 01/22/2012		Date Paid: 01/27/2012		Warrant #: 17319		Wage #: 000080	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$614.69				Net Wages:		\$478.25	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$614.69							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$478.25	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$614.69							
		(Including Non-Cash)							
						Total Deductions:		\$136.44	

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

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$536.64	Net Wages:	\$424.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$536.64	Net Wages + Credit(s):	\$424.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$536.64		
(Including Non-Cash)			

				Total Deductions:		\$112.57	

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				Net Wages:		\$199.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$226.83							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$199.19	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$226.83							
		(Including Non-Cash)							
						Total Deductions:		\$27.64	

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)

Net Wages: \$761.31

Credit(s): \$0.00

Net Wages + Credit(s): \$761.31

(Excluding Non-Cash)

				Total Deductions:		\$267.69	

Employee/Job ID: ABEID 01		Pay Period: 01/23/2012 to 02/05/2012		Date Paid: 02/10/2012		Warrant #: 17326		Wage #: 000086	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$277.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	

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				Net Wages:		\$683.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$683.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$173.45	

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				Net Wages: \$77.99			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s): \$77.99			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$11.45			

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				Net Wages:		\$192.72	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$219.41							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$192.72	
		Wages + Credit(s): \$219.41				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$26.69	

Employee/Job ID: BROWN01

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 #:

Wages:	\$1,153.60	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	

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				Net Wages: \$37.52			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$42.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$37.52			
		Wages + Credit(s): \$42.50				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$4.98			

Employee/Job ID: DUDLEY01

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 #:

Wages:	\$447.20	Net Wages:	\$352.79
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$447.20	Net Wages + Credit(s):	\$352.79
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$447.20		
(Including Non-Cash)			

				Total Deductions:		\$94.41	

Employee/Job ID: FLOWERS 01		Pay Period: 02/01/2012 to 02/29/2012		Date Paid: 02/10/2012		Warrant #: 17333		Wage #: 000093	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$515.00				Net Wages: \$454.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$454.18			
		Wages + Credit(s): \$515.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$60.82			
								</	

Employee/Job ID: FRAZZINI 01		Pay Period: 01/23/2012 to 02/05/2012		Date Paid: 02/10/2012		Warrant #: 17334		Wage #: 000094	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$178.88				Net Wages:		\$147.67	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.67	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$31.21	

Employee/Job ID: HAREN 01

Pay Period: 02/01/2012 to 02/29/2012

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	Net Wages:	\$577.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$577.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$279.37	

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	Net Wages:	\$633.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$633.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$223.45	

Employee/Job ID: LIPTAK 01		Pay Period: 01/23/2012 to 02/05/2012		Date Paid: 02/10/2012		Warrant #: 17337		Wage #: 000098	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$168.25				Net Wages:		\$147.91	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$168.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.91	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$168.25							
		(Including Non-Cash)							
						Total Deductions:		\$20.34	

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

Wages + Credit(s):\$212.42

(Including Non-Cash)

Net Wages:\$167.37

Credit(s):\$0.00

Net Wages + Credit(s):\$167.37

(Excluding Non-Cash)

				Total Deductions:		\$45.05	

Employee/Job ID: MIHALY 01		Pay Period: 01/23/2012 to 02/05/2012		Date Paid: 02/10/2012		Warrant #: 17340		Wage #: 000102	
Employee Name: SIMON MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$46.42				Net Wages:		\$40.81	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$46.42							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$40.81	
		Wages + Credit(s): \$46.42				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$5.61	

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	Net Wages:	\$1,028.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,028.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$555.73	

Employee/Job ID: MRAKOVICH 01		Pay Period: 01/23/2012 to 02/05/2012		Date Paid: 02/10/2012		Warrant #: 17342		Wage #: 000104	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$362.56				Net Wages:		\$294.94	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.56							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$294.94	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.56							
		(Including Non-Cash)							
						Total Deductions:		\$67.62	

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				Net Wages:		\$445.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$571.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$445.89	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$571.80							
		(Including Non-Cash)							
						Total Deductions:		\$125.91	

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				Net Wages: \$1,158.24			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,158.24			
		Wages + Credit(s): \$1,414.75				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$256.51			
		</							

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				Net Wages: \$291.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.16			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$66.60			

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				Net Wages:		\$102.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$116.05							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$102.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$116.05							
		(Including Non-Cash)							
						Total Deductions:		\$14.03	

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 #:			
		Wages: \$980.00				Net Wages:		\$727.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$980.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$727.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$980.00							
		(Including Non-Cash)							
						Total Deductions:		\$252.85	

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				Net Wages:		\$219.75	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$298.10							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$219.75	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$298.10							
		(Including Non-Cash)							
						Total Deductions:		\$78.35	
						</			

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				Net Wages:		\$165.04	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$201.24							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$165.04	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$201.24							
		(Including Non-Cash)							
						Total Deductions:		\$36.20	

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				Net Wages:		\$177.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$201.76							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$177.30	
		Wages + Credit(s): \$201.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$24.46	

Employee/Job ID: BROWN01

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 #:

Wages:	\$1,182.44	Net Wages:	\$852.53
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,182.44	Net Wages + Credit(s):	\$852.53
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,182.44		
(Including Non-Cash)			

				Total Deductions:		\$329.91	

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 #:			
		Wages: \$157.25				Net Wages: \$138.40			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$157.25							
		Credit(s): \$0.00				Net Wages + Credit(s): \$138.40			
		Wages + Credit(s): \$157.25				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$18.85			

Employee/Job ID: DUDLEY 01
Employee Name: Donald Dudley

Pay Period: 02/06/2012 to 02/19/2012
Dept: POLC

Date Paid: 02/24/2012
Pay Frequency: 7

Warrant #: 17409
EFT Route/Acct #:

Wage #: 000116

Wages:	\$603.72	Net Wages:	\$463.75
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$603.72	Net Wages + Credit(s):	\$463.75
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$603.72		
(Including Non-Cash)			

				Total Deductions:		\$139.97	

Employee/Job ID: FRAZZINI 01		Pay Period: 02/06/2012 to 02/19/2012		Date Paid: 02/24/2012		Warrant #: 17410		Wage #: 000117	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$111.80				Net Wages:		\$95.41	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$111.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$95.41	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$111.80							
		(Including Non-Cash)							
						Total Deductions:		\$16.39	

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				Net Wages: \$19.10			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$22.36							
		Credit(s): \$0.00				Net Wages + Credit(s): \$19.10			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$22.36							
		(Including Non-Cash)							
						Total Deductions: \$3.26			
		</							

Employee/Job ID: LIPTAK 01		Pay Period: 02/06/2012 to 02/19/2012		Date Paid: 02/24/2012		Warrant #: 17412		Wage #: 000120	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$134.42				Net Wages: \$118.17			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$134.42							
		Credit(s): \$0.00				Net Wages + Credit(s): \$118.17			
		Wages + Credit(s): \$134.42				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$16.25			

Employee/Job ID: MALIZIA 01		Pay Period: 02/06/2012 to 02/19/2012		Date Paid: 02/24/2012		Warrant #: 17413		Wage #: 000121	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$357.76				Net Wages: \$286.71			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76				Net Wages + Credit(s): \$286.71			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$357.76							
		(Including Non-Cash)							
						Total Deductions: \$71.05			

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				Net Wages:		\$138.24	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$157.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$138.24	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$157.25							
		(Including Non-Cash)							
						Total Deductions:		\$19.01	

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	Net Wages:	\$1,028.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,028.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$555.73	

Employee/Job ID: MRAKOVICH 01		Pay Period: 02/06/2012 to 02/19/2012		Date Paid: 02/24/2012		Warrant #: 17416		Wage #: 000126	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$181.28				Net Wages:		\$152.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$29.12	

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		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$605.16				Net Wages: \$471.06			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$605.16							
		Credit(s): \$0.00				Net Wages + Credit(s): \$471.06			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$605.16							
		(Including Non-Cash)							
						Total Deductions: \$134.10			

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				Net Wages:		\$308.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$380.12				Net Wages + Credit(s):		\$308.78	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$380.12							
		(Including Non-Cash)							
						Total Deductions:		\$71.34	

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				Net Wages:		\$148.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$168.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$148.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$168.80							
		(Including Non-Cash)							
						Total Deductions:		\$20.41	
						</			

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				Net Wages:		\$769.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,041.25				Net Wages + Credit(s):		\$769.84	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$1,041.25							
		(Including Non-Cash)							
						Total Deductions:		\$271.41	
						</			

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$350.70				Net Wages:		\$259.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$350.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$259.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$350.70							
		(Including Non-Cash)							
						Total Deductions:		\$90.86	

Employee/Job ID: BACKO 01		Pay Period: 03/01/2012 to 03/31/2012		Date Paid: 03/09/2012		Warrant #: 17426		Wage #: 000135	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$683.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$683.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$173.45	

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				Net Wages:		\$147.67	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.67	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$31.21	

Employee/Job ID: BECK 01		Pay Period: 02/20/2012 to 03/04/2012		Date Paid: 03/09/2012		Warrant #: 17428		Wage #: 000137	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$81.97				Net Wages: \$72.06			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$81.97							
		Credit(s): \$0.00				Net Wages + Credit(s): \$72.06			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$81.97							
		(Including Non-Cash)							
						Total Deductions: \$9.91			

Employee/Job ID: BROWN01

Pay Period: 02/20/2012 to 03/04/2012

Date Paid: 03/09/2012

Warrant #: 17429

Wage #: 000138

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,240.12	Net Wages:	\$890.97
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,240.12	Net Wages + Credit(s):	\$890.97
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,240.12		
(Including Non-Cash)			

				Total Deductions:		\$349.15	

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				Net Wages:		\$74.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$85.00				Net Wages + Credit(s):		\$74.89	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$85.00							
		(Including Non-Cash)							
						Total Deductions:		\$10.11	
						</			

Employee/Job ID: DUDLEY01

Pay Period: 02/20/2012 to 03/04/2012

Date Paid: 03/09/2012

Warrant #: 17431

Wage #: 000140

Employee Name: DonaldDudley

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$469.56	Net Wages:	\$368.66
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$469.56	Net Wages + Credit(s):	\$368.66
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$469.56		
(Including Non-Cash)			

				Total Deductions:		\$100.90	

Employee/Job ID: FLOWERS 01		Pay Period: 03/01/2012 to 03/31/2012		Date Paid: 03/09/2012		Warrant #: 17432		Wage #: 000141	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$515.00				Net Wages: \$454.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$454.18			
		Wages + Credit(s): \$515.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$60.82			

Employee/Job ID: FRAZZINI 01		Pay Period: 02/20/2012 to 03/04/2012		Date Paid: 03/09/2012		Warrant #: 17433		Wage #: 000142	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$89.44				Net Wages: \$77.99			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s): \$77.99			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions: \$11.45			

Employee/Job ID: HAREN 01		Pay Period: 03/01/2012 to 03/31/2012		Date Paid: 03/09/2012		Warrant #: 17434		Wage #: 000143	
Employee Name: Gregory T Haren		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$577.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$577.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$279.37	

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				Net Wages:		\$633.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$633.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$223.45	

Employee/Job ID: LIPTAK 01		Pay Period: 02/20/2012 to 03/04/2012		Date Paid: 03/09/2012		Warrant #: 17436		Wage #: 000146	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$78.80				Net Wages:		\$69.28	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$78.80				Net Wages + Credit(s):		\$69.28	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$78.80							
		(Including Non-Cash)							
						Total Deductions:		\$9.52	

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

Pay Period: 02/20/2012 to 03/04/2012
Dept: POLC

Date Paid: 03/09/2012
Pay Frequency: 7

Warrant #: 17437
EFT Route/Acct #:

Wage #: 000147

Wages:	\$201.24	Net Wages:	\$157.84
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$201.24	Net Wages + Credit(s):	\$157.84
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$201.24		
(Including Non-Cash)			

				Total Deductions:		\$43.40	

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		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): \$0.00				Net Wages + Credit(s):		\$395.25	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$104.75	

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	Net Wages:	\$37.10
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$42.20	Net Wages + Credit(s):	\$37.10
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$42.20		
(Including Non-Cash)			

				Total Deductions:		\$5.10	

Employee/Job ID: MMIHALY 01		Pay Period: 02/20/2012 to 03/04/2012		Date Paid: 03/09/2012		Warrant #: 17440		Wage #: 000151	
Employee Name: MARY A MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$85.00				Net Wages:		\$74.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$85.00				Net Wages + Credit(s):		\$74.73	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$85.00							
		(Including Non-Cash)							
						Total Deductions:		\$10.27	
						</			

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	Net Wages:	\$1,028.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,028.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$555.73	

Employee/Job ID: MRAKOVICH 01		Pay Period: 02/20/2012 to 03/04/2012		Date Paid: 03/09/2012		Warrant #: 17442		Wage #: 000153	
Employee Name: CHARLES MRAKOVICH		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$373.89				Net Wages:		\$303.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$373.89							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$303.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$373.89							
		(Including Non-Cash)							
						Total Deductions:		\$70.02	

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

Pay Period: 02/20/2012 to 03/04/2012
Dept: ADMN

Date Paid: 03/09/2012
Pay Frequency: 7

Warrant #: 17443
EFT Route/Acct #:

Wage #: 000154

Wages:	\$514.62	Net Wages:	\$402.44
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$514.62	Net Wages + Credit(s):	\$402.44
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$514.62		
(Including Non-Cash)			

				Total Deductions:		\$112.18	

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		Dept: CLRK		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$1,414.75				Net Wages: \$1,158.24			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,414.75							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,158.24			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,414.75							
		(Including Non-Cash)							
						Total Deductions: \$256.51			

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				Net Wages: \$291.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.16			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$66.60			

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				Net Wages:		\$139.12	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$158.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$139.12	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$158.25							
		(Including Non-Cash)							
						Total Deductions:		\$19.13	

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				Net Wages:		\$778.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$1,053.50							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$778.40	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,053.50							
		(Including Non-Cash)							
						Total Deductions:		\$275.10	
		</							

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				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$277.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	

Employee/Job ID: BEATTY 01

Pay Period: 03/05/2012 to 03/18/2012

Date Paid: 03/23/2012

Warrant #: 17467

Wage #: 000160

Employee Name: RUSSEL BEATTY

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$178.88	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

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				Net Wages: \$178.96			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$203.65							
		Credit(s): \$0.00				Net Wages + Credit(s): \$178.96			
		Wages + Credit(s): \$203.65				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$24.69			

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	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	

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 #:

Wages: \$68.00

Non-Taxable Wages: \$0.00

Total Wages: \$68.00

Credit(s): \$0.00

Wages + Credit(s): \$68.00

(Including Non-Cash)

Net Wages: \$59.94

Credit(s): \$0.00

Net Wages + Credit(s): \$59.94

(Excluding Non-Cash)

				Total Deductions:		\$8.06	

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	Net Wages:	\$479.47
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$626.08	Net Wages + Credit(s):	\$479.47
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$626.08		
(Including Non-Cash)			

				Total Deductions:		\$146.61	

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	Net Wages:	\$77.99
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$77.99
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$11.45	

Employee/Job ID: LIPTAK 01		Pay Period: 03/05/2012 to 03/18/2012		Date Paid: 03/23/2012		Warrant #: 17498		Wage #: 000167	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$96.41				Net Wages: \$84.75			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$96.41							
		Credit(s): \$0.00				Net Wages + Credit(s): \$84.75			
		Wages + Credit(s): \$96.41				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$11.66			

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

				Total Deductions:		\$27.60	

Employee/Job ID: 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
	<hr/>
Total Wages:	\$36.93
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$36.93
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$32.46
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$32.46
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$4.47

Wages:		Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
Hourly Wages	3.50 Hrs	36.93	2021-330-190-0000				
				Ohio Income Tax	0.24		
				Medicare	0.54		
				OPERS-G Regular	3.69		
				=====			
				EMPLOYER'S SHARE			
				=====			
				Medicare	0.54		
				OPERS-G Regular	5.17		

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

Employee/Job ID: MMIHALY 01

Pay Period: 03/05/2012 to 03/18/2012

Date Paid: 03/23/2012

Warrant #: 17501

Wage #: 000170

Employee Name: MARY A MIHALY

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$68.00
Non-Taxable Wages:	\$0.00
	<hr/>
Total Wages:	\$68.00
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$68.00
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$59.78
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$59.78
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$8.22

[illegible]

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

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	Net Wages:	\$1,028.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,028.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$555.73	

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	Net Wages:	\$223.60
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$271.92	Net Wages + Credit(s):	\$223.60
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$271.92		
(Including Non-Cash)			

				Total Deductions:		\$48.32	

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	Net Wages:	\$445.89
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$571.80	Net Wages + Credit(s):	\$445.89
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$571.80		
(Including Non-Cash)			

				Total Deductions:		\$125.91	

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 #:			
		Wages: \$357.76				Net Wages: \$291.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.16			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$66.60			

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)

Net Wages: \$76.52

Credit(s): \$0.00

Net Wages + Credit(s): \$76.52

(Excluding Non-Cash)

				Total Deductions:		\$10.52	

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				Net Wages:		\$727.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$980.00				Net Wages + Credit(s):		\$727.15	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$980.00							
		(Including Non-Cash)							
						Total Deductions:		\$252.85	

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				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$277.66	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	
								</	

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	Net Wages:	\$683.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$683.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$173.45	

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

Pay Period: 03/19/2012 to 04/01/2012
Dept: POLC

Date Paid: 04/06/2012
Pay Frequency: 7

Warrant #: 17530
EFT Route/Acct #:

Wage #: 000180

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

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

				Total Deductions:		\$31.21	

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				Net Wages:		\$121.95	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$138.71							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$121.95	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$138.71							
		(Including Non-Cash)							
						Total Deductions:		\$16.76	

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	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	

Employee/Job ID: CBROWN 01

Pay Period: 03/19/2012 to 04/01/2012

Date Paid: 04/06/2012

Warrant #: 17533

Wage #: 000183

Employee Name: CYNTHIA BROWN

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$204.00	Net Wages:	\$179.50
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$204.00	Net Wages + Credit(s):	\$179.50
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$204.00		
(Including Non-Cash)			

				Total Deductions:		\$24.50	

Employee/Job ID: DUDLEY01

Pay Period: 03/19/2012 to 04/01/2012

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)

Net Wages:\$352.79

Credit(s):\$0.00

Net Wages + Credit(s):\$352.79

(Excluding Non-Cash)

				Total Deductions:		\$94.41	

Employee/Job ID: FLOWERS 01		Pay Period: 04/01/2012 to 04/30/2012		Date Paid: 04/06/2012		Warrant #: 17535		Wage #: 000186	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$515.00				Net Wages: \$454.18			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s): \$454.18			
		Wages + Credit(s): \$515.00				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$60.82			

Employee/Job ID: FRAZZINI 01

Pay Period: 03/19/2012 to 04/01/2012

Date Paid: 04/06/2012

Warrant #: 17536

Wage #: 000187

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)

Net Wages:\$147.67

Credit(s):\$0.00

Net Wages + Credit(s):\$147.67

(Excluding Non-Cash)

				Total Deductions:		\$31.21	

Employee/Job ID: HAREN 01

Pay Period: 04/01/2012 to 04/30/2012

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	Net Wages:	\$577.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$577.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$279.37	

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 #:

Wages:	\$857.33	Net Wages:	\$633.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$633.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$223.45	

Employee/Job ID: LIPTAK 01		Pay Period: 03/19/2012 to 04/01/2012		Date Paid: 04/06/2012		Warrant #: 17539		Wage #: 000192	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$281.34				Net Wages: \$246.77			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$281.34							
		Credit(s): \$0.00				Net Wages + Credit(s): \$246.77			
		Wages + Credit(s): \$281.34				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$34.57			

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

Total Wages:\$268.32

Credit(s):\$0.00

Wages + Credit(s):\$268.32

(Including Non-Cash)

Net Wages:\$215.03

Credit(s):\$0.00

Net Wages + Credit(s):\$215.03

(Excluding Non-Cash)

				Total Deductions:		\$53.29	

Employee/Job ID: MMIHALY 01

Pay Period: 03/19/2012 to 04/01/2012

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	Net Wages:	\$190.39
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$216.75	Net Wages + Credit(s):	\$190.39
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$216.75		
(Including Non-Cash)			

				Total Deductions:		\$26.36	

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 #:			
		Wages: \$1,584.61				Net Wages: \$1,028.88			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,584.61							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,028.88			
		Wages + Credit(s): \$1,584.61				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$555.73			

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				Net Wages: \$294.94			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$362.56							
		Credit(s): \$0.00				Net Wages + Credit(s): \$294.94			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.56							
		(Including Non-Cash)							
						Total Deductions: \$67.62			

Employee/Job ID: OLSON 01		Pay Period: 03/19/2012 to 04/01/2012		Date Paid: 04/06/2012		Warrant #: 17545		Wage #: 000201	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$571.80				Net Wages:		\$445.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$571.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$445.89	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$571.80							
		(Including Non-Cash)							
						Total Deductions:		\$125.91	

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 #:

Wages:\$1,414.75

Non-Taxable Wages:\$0.00

Total Wages:\$1,414.75

Credit(s):\$0.00

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

(Including Non-Cash)

Net Wages:\$1,158.24

Credit(s):\$0.00

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

(Excluding Non-Cash)

				Total Deductions:		\$256.51	

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				Net Wages:		\$220.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$220.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$47.56	

Employee/Job ID: RPOPE 02		Pay Period: 03/19/2012 to 04/01/2012		Date Paid: 04/06/2012		Warrant #: 17548		Wage #: 000204	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$55.39				Net Wages: \$48.70			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$55.39				Net Wages + Credit(s): \$48.70			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$55.39							
		(Including Non-Cash)							
						Total Deductions: \$6.69			

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)

Net Wages:\$727.15

Credit(s):\$0.00

Net Wages + Credit(s):\$727.15

(Excluding Non-Cash)

				Total Deductions:		\$252.85	

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	Net Wages:	\$206.38
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$280.56	Net Wages + Credit(s):	\$206.38
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$280.56		
(Including Non-Cash)			

				Total Deductions:		\$74.18	

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)

Net Wages:\$251.43

Credit(s):\$0.00

Net Wages + Credit(s):\$251.43

(Excluding Non-Cash)

				Total Deductions:		\$61.61	

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				Net Wages:		\$191.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$217.52							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$191.07	
		Wages + Credit(s): \$217.52				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$26.45	

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	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	

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

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$38.25

Non-Taxable Wages: \$0.00

Total Wages: \$38.25

Credit(s): \$0.00

Wages + Credit(s): \$38.25

(Including Non-Cash)

Net Wages: \$33.79

Credit(s): \$0.00

Net Wages + Credit(s): \$33.79

(Excluding Non-Cash)

Total Deductions: \$4.46

Wages:		\$38.25		Non-Taxable Wages:		\$0.00	
Hourly Wages	4.50 Hrs	38.25	2021-330-190-0000			Ohio Income Tax	0.08
						Medicare	0.55
						OPERS-G Regular	3.83
						=====	
						EMPLOYER'S SHARE	
						=====	
						Medicare	0.55
						OPERS-G Regular	5.36

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

Employee/Job ID: 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 #:

Wages:	\$626.08	Net Wages:	\$479.47
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$626.08	Net Wages + Credit(s):	\$479.47
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$626.08		
(Including Non-Cash)			

				Total Deductions:		\$146.61	

Employee/Job ID: FRAZZINI 01		Pay Period: 04/02/2012 to 04/15/2012		Date Paid: 04/20/2012		Warrant #: 17578		Wage #: 000215	
Employee Name: PAUL FRAZZINI		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$229.19				Net Wages:		\$186.63	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$229.19							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$186.63	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$229.19							
		(Including Non-Cash)							
						Total Deductions:		\$42.56	

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	Net Wages:	\$218.99
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$263.27	Net Wages + Credit(s):	\$218.99
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$263.27		
(Including Non-Cash)			

				Total Deductions:		\$44.28	

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

Pay Period: 04/02/2012 to 04/15/2012
Dept: POLC

Date Paid: 04/20/2012
Pay Frequency: 7

Warrant #: 17580
EFT Route/Acct #:

Wage #: 000219

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

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

		Total Deductions:		\$33.91	
Wages:		Non-Taxable Wages:		Deductions:	
\$134.16		\$0.00		\$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	18.78

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

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	Net Wages:	\$1,028.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,028.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$555.73	

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				Net Wages:		\$152.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$29.12	
						</			

Employee/Job ID: OLSON 01

Pay Period: 04/02/2012 to 04/15/2012

Date Paid: 04/20/2012

Warrant #: 17583

Wage #: 000226

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$285.90	Net Wages:	\$224.74
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$285.90	Net Wages + Credit(s):	\$224.74
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$285.90		
(Including Non-Cash)			

				Total Deductions:		\$61.16	

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				Net Wages: \$291.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.16			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$357.76							
		(Including Non-Cash)							
						Total Deductions: \$66.60			
		</							

Employee/Job ID: RPOPE 02		Pay Period: 04/02/2012 to 04/15/2012		Date Paid: 04/20/2012		Warrant #: 17585		Wage #: 000228	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$174.08				Net Wages:		\$153.04	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$174.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$153.04	
		Wages + Credit(s): \$174.08				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$21.04	
						</			

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)

Net Wages: \$761.31

Credit(s): \$0.00

Net Wages + Credit(s): \$761.31

(Excluding Non-Cash)

				Total Deductions:		\$267.69	

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				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$277.66	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	
						</			

Employee/Job ID: BACKO 01		Pay Period: 05/01/2012 to 05/31/2012		Date Paid: 05/04/2012		Warrant #: 17666		Wage #: 000234	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages:		\$683.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$683.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$173.45	

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)

Net Wages:\$147.67

Credit(s):\$0.00

Net Wages + Credit(s):\$147.67

(Excluding Non-Cash)

				Total Deductions:		\$31.21	
Wages:		\$178.88		Non-Taxable Wages:		\$0.00	
Hourly Wages	16.00 Hrs	178.88	2081-210-190-0000	Deductions:		\$31.21	
						Non-Taxable Deductions:	
						\$0.00	
				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	

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

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)

Net Wages: \$171.26

Credit(s): \$0.00

Net Wages + Credit(s): \$171.26

(Excluding Non-Cash)

				Total Deductions:		\$23.56	

Employee/Job ID: BROWN01

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	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	
</							

Employee/Job ID: CBROWN 01

Pay Period: 04/16/2012 to 04/29/2012

Date Paid: 05/04/2012

Warrant #: 17670

Wage #: 000238

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)

Net Wages: \$74.89

Credit(s): \$0.00

Net Wages + Credit(s): \$74.89

(Excluding Non-Cash)

				Total Deductions:		\$10.11	

Employee/Job ID: COSIER 01		Pay Period: 01/01/2012 to 03/31/2012		Date Paid: 05/04/2012		Warrant #: 17671		Wage #: 000240	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$30.92				Net Wages: \$28.97			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$30.92				Net Wages + Credit(s): \$28.97			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$30.92							
		(Including Non-Cash)							
						Total Deductions: \$1.95			
						</			

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				Net Wages:		\$57.10	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$61.84				Net Wages + Credit(s):		\$57.10	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$61.84							
		(Including Non-Cash)							
						Total Deductions:		\$4.74	

Employee/Job ID: DUDLEY01

Pay Period: 04/16/2012 to 04/29/2012

Date Paid: 05/04/2012

Warrant #: 17673

Wage #: 000244

Employee Name: Donald Dudley

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$715.52	Net Wages:	\$542.40
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$715.52	Net Wages + Credit(s):	\$542.40
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$715.52		
(Including Non-Cash)			

				Total Deductions:		\$173.12	

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

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

Pay Period: 04/16/2012 to 04/29/2012
Dept: POLC

Date Paid: 05/04/2012
Pay Frequency: 7

Warrant #: 17675
EFT Route/Acct #:

Wage #: 000247

Wages:	\$89.44	Net Wages:	\$77.99
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$77.99
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$11.45		

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 #:			
		Wages: \$857.33				Net Wages:		\$577.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$577.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$279.37	

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:	\$633.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$633.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$223.45	

Employee/Job ID: KDAVIS 01

Pay Period: 01/01/2012 to 03/31/2012

Date Paid: 05/04/2012

Warrant #: 17678

Wage #: 000252

Employee Name: KAREN DAVIS

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	\$61.84	Net Wages:	\$57.95
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$61.84	Net Wages + Credit(s):	\$57.95
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$61.84		
(Including Non-Cash)			

				Total Deductions:		\$3.89	

Employee/Job ID: LIPTAK 01		Pay Period: 04/16/2012 to 04/29/2012		Date Paid: 05/04/2012		Warrant #: 17679		Wage #: 000254	
Employee Name: JOSEPH LIPTAK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$289.69				Net Wages:		\$242.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$289.69							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$242.05	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$289.69							
		(Including Non-Cash)							
						Total Deductions:		\$47.64	

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	Net Wages:	\$36.22
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$38.65	Net Wages + Credit(s):	\$36.22
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$38.65		
(Including Non-Cash)			

				Total Deductions:		\$2.43	
						</	

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)

Net Wages:\$181.67

Credit(s):\$0.00

Net Wages + Credit(s):\$181.67

(Excluding Non-Cash)

				Total Deductions:		\$47.52	

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		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): \$0.00				Net Wages + Credit(s):		\$395.25	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$104.75	

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)

Net Wages:\$283.58

Credit(s):\$0.00

Net Wages + Credit(s):\$283.58

(Excluding Non-Cash)

				Total Deductions:		\$25.62	

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)

Net Wages: \$74.73

Credit(s): \$0.00

Net Wages + Credit(s): \$74.73

(Excluding Non-Cash)

				Total Deductions:		\$10.27	

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				Net Wages: \$1,028.88			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,584.61							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,028.88			
		Wages + Credit(s): \$1,584.61				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$555.73			

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$271.92				Net Wages:		\$223.60	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$271.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$223.60	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$271.92							
		(Including Non-Cash)							
						Total Deductions:		\$48.32	
				</					

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	Net Wages:	\$471.06
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$605.16	Net Wages + Credit(s):	\$471.06
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$605.16		
(Including Non-Cash)			

				Total Deductions:		\$134.10	

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

Pay Period: 05/01/2012 to 05/31/2012
Dept: CLRK

Date Paid: 05/04/2012
Pay Frequency: 4

Warrant #: 17688
EFT Route/Acct #:

Wage #: 000266

Wages:	\$1,414.75	Net Wages:	\$1,158.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,158.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$256.51	

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)

Net Wages: \$72.44

Credit(s): \$0.00

Net Wages + Credit(s): \$72.44

(Excluding Non-Cash)

				Total Deductions:		\$4.86	

Employee/Job ID: PONDILLO 01

Pay Period: 04/16/2012 to 04/29/2012

Date Paid: 05/04/2012

Warrant #: 17690

Wage #: 000268

Employee Name: ANDREW PONDILLO

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$357.76
Non-Taxable Wages:	\$0.00
	<hr/>
Total Wages:	\$357.76
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$357.76
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$291.16
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$291.16
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$66.60

Wages:		Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
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			
				=====			
				OPERS-G Regular	50.09		

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)

Net Wages: \$21.27

Credit(s): \$0.00

Net Wages + Credit(s): \$21.27

(Excluding Non-Cash)

				Total Deductions:		\$1.92	

Employee/Job ID: RPOPE 01

Pay Period: 01/01/2012 to 03/31/2012

Date Paid: 05/04/2012

Warrant #: 17692

Wage #: 000270

Employee Name: RICH POPE

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages: \$247.36

Non-Taxable Wages: \$0.00

Total Wages: \$247.36

Credit(s): \$0.00

Wages + Credit(s): \$247.36

(Including Non-Cash)

Net Wages: \$221.81

Credit(s): \$0.00

Net Wages + Credit(s): \$221.81

(Excluding Non-Cash)

				Total Deductions:		\$25.55	

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				Net Wages:		\$190.24	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$226.83							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$190.24	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$226.83							
		(Including Non-Cash)							
						Total Deductions:		\$36.59	
						</			

Employee/Job ID: SEGGLESTON01		Pay Period: 01/01/2012 to 03/31/2012		Date Paid: 05/04/2012		Warrant #: 17694		Wage #: 000271	
Employee Name: STEVE EGGLESTON		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$77.30				Net Wages:		\$70.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$77.30							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$70.89	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$77.30							
		(Including Non-Cash)							
						Total Deductions:		\$6.41	

Employee/Job ID: SUTAK 01		Pay Period: 01/01/2012 to 03/31/2012		Date Paid: 05/04/2012		Warrant #: 17695		Wage #: 000273	
Employee Name: ED SUTAK		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$193.25				Net Wages:		\$177.23	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$193.25							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$177.23	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$193.25							
		(Including Non-Cash)							
						Total Deductions:		\$16.02	
						</			

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 #:

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:\$727.15

Credit(s):\$0.00

Net Wages + Credit(s):\$727.15

(Excluding Non-Cash)

				Total Deductions:		\$252.85	

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				Net Wages:		\$135.07	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$187.04							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$135.07	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$187.04							
		(Including Non-Cash)							
						Total Deductions:		\$51.97	

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

Pay Period: 04/30/2012 to 05/13/2012
Dept: POLC

Date Paid: 05/18/2012
Pay Frequency: 7

Warrant #: 17700
EFT Route/Acct #:

Wage #: 000277

Wages:	\$268.32	Net Wages:	\$216.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$268.32	Net Wages + Credit(s):	\$216.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$268.32		
(Including Non-Cash)			

				Total Deductions:		\$51.45	

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		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$290.66				Net Wages:		\$254.90	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$290.66							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$254.90	
		Wages + Credit(s): \$290.66				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$35.76	

Employee/Job ID: BROWN01

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	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	

Employee/Job ID: DUDLEY01

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)

Net Wages:\$609.01

Credit(s):\$0.00

Net Wages + Credit(s):\$609.01

(Excluding Non-Cash)

				Total Deductions:		\$201.54	

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)

Net Wages: \$225.06

Credit(s): \$0.00

Net Wages + Credit(s): \$225.06

(Excluding Non-Cash)

				Total Deductions:		\$45.16	

Employee/Job ID: MALIZIA 01

Pay Period: 04/30/2012 to 05/13/2012

Date Paid: 05/18/2012

Warrant #: 17705

Wage #: 000287

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:\$173.29

Non-Taxable Wages:\$0.00

Total Wages:\$173.29

Credit(s):\$0.00

Wages + Credit(s):\$173.29

(Including Non-Cash)

Net Wages:\$133.87

Credit(s):\$0.00

Net Wages + Credit(s):\$133.87

(Excluding Non-Cash)

				Total Deductions:		\$39.42	

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				Net Wages:		\$74.73	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$85.00				Net Wages + Credit(s):		\$74.73	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$85.00							
		(Including Non-Cash)							
						Total Deductions:		\$10.27	

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	Net Wages:	\$1,028.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,028.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$555.73	

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				Net Wages:		\$152.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$29.12	

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	Net Wages:	\$481.82
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$619.45	Net Wages + Credit(s):	\$481.82
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$619.45		
(Including Non-Cash)			

				Total Deductions:		\$137.63	

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				Net Wages: \$291.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.16			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$66.60			

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				Net Wages:		\$288.82	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$331.80				Net Wages + Credit(s):		\$288.82	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$331.80							
		(Including Non-Cash)							
						Total Deductions:		\$42.98	

Employee/Job ID: YOUNGER 01

Pay Period: 04/30/2012 to 05/13/2012

Date Paid: 05/18/2012

Warrant #: 17712

Wage #: 000299

Employee Name: ROBERT YOUNGER

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$980.00	Net Wages:	\$727.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$980.00	Net Wages + Credit(s):	\$727.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$980.00		
(Including Non-Cash)			

				Total Deductions:		\$252.85	

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$277.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	

Employee/Job ID: BACKO 01		Pay Period: 06/01/2012 to 06/30/2012		Date Paid: 06/01/2012		Warrant #: 17733		Wage #: 000301	
Employee Name: GERALD BACKO		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$857.33				Net Wages: \$683.88			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s): \$683.88			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions: \$173.45			

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

Pay Period: 05/14/2012 to 05/27/2012
Dept: POLC

Date Paid: 06/01/2012
Pay Frequency: 7

Warrant #: 17734
EFT Route/Acct #:

Wage #: 000302

Wages:	\$178.88	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

Employee/Job ID: BECK 01		Pay Period: 05/14/2012 to 05/27/2012		Date Paid: 06/01/2012		Warrant #: 17735		Wage #: 000303	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$140.60				Net Wages: \$123.60			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$140.60							
		Credit(s): \$0.00				Net Wages + Credit(s): \$123.60			
		Wages + Credit(s): \$140.60				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$17.00			

Employee/Job ID: BROWN 01

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	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:				\$320.29	

Employee/Job ID: DUDLEY 01

Pay Period: 05/14/2012 to 05/27/2012

Date Paid: 06/01/2012

Warrant #: 17737

Wage #: 000305

Employee Name: Donald Dudley

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$804.96	Net Wages:	\$605.11
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$804.96	Net Wages + Credit(s):	\$605.11
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$804.96		
(Including Non-Cash)			

				Total Deductions:		\$199.85	

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

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

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

				Total Deductions:		\$60.82	

Employee/Job ID: FRAZZINI 01

Pay Period: 05/14/2012 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	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

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	Net Wages:	\$577.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$577.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$279.37	

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	Net Wages:	\$633.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$633.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$223.45	

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				Net Wages:		\$211.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$254.93							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$211.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$254.93							
		(Including Non-Cash)							
						Total Deductions:		\$43.22	

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		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): \$0.00				Net Wages + Credit(s):		\$395.25	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$104.75	

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 #:			
		Wages: \$90.64				Net Wages: \$80.24			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$90.64							
		Credit(s): \$0.00				Net Wages + Credit(s): \$80.24			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$90.64							
		(Including Non-Cash)							
						Total Deductions: \$10.40			

Employee/Job ID: OLSON 01

Pay Period: 05/14/2012 to 05/27/2012

Date Paid: 06/01/2012

Warrant #: 17746

Wage #: 000318

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$586.10	Net Wages:	\$456.70
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$586.10	Net Wages + Credit(s):	\$456.70
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$586.10		
(Including Non-Cash)			

				Total Deductions:		\$129.40	

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	Net Wages:	\$1,158.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,158.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$256.51	

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

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$581.36	Net Wages:	\$456.44
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$581.36	Net Wages + Credit(s):	\$456.44
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$581.36		
(Including Non-Cash)			

				Total Deductions:		\$124.92	

Employee/Job ID: RPOPE 02		Pay Period: 05/14/2012 to 05/27/2012		Date Paid: 06/01/2012		Warrant #: 17749		Wage #: 000321	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$504.29				Net Wages:		\$420.59	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$504.29							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$420.59	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$504.29							
		(Including Non-Cash)							
						Total Deductions:		\$83.70	

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

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$980.00	Net Wages:	\$727.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$980.00	Net Wages + Credit(s):	\$727.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$980.00		
(Including Non-Cash)			

				Total Deductions:		\$252.85	

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	Net Wages:	\$181.10
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$193.25	Net Wages + Credit(s):	\$181.10
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$193.25		
(Including Non-Cash)			

				Total Deductions:		\$12.15	

Employee/Job ID: ABEID01

Pay Period: 05/28/2012 to 06/10/2012

Date Paid: 06/15/2012

Warrant #: 17779

Wage #: 000324

Employee Name: GARY ABEID

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:\$280.56

Non-Taxable Wages:\$0.00

Total Wages:\$280.56

Credit(s):\$0.00

Wages + Credit(s):\$280.56

(Including Non-Cash)

Net Wages:\$206.38

Credit(s):\$0.00

Net Wages + Credit(s):\$206.38

(Excluding Non-Cash)

		Total Deductions:		\$74.18	
Wages:		Non-Taxable Wages:		Deductions:	
\$280.56		\$0.00		\$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

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

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				Net Wages:		\$77.99	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$89.44							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$77.99	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$89.44							
		(Including Non-Cash)							
						Total Deductions:		\$11.45	
						</			

Employee/Job ID: BECK 01

Pay Period: 05/28/2012 to 06/10/2012

Date Paid: 06/15/2012

Warrant #: 17781

Wage #: 000326

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$215.63

Non-Taxable Wages: \$0.00

Total Wages: \$215.63

Credit(s): \$0.00

Wages + Credit(s): \$215.63

(Including Non-Cash)

Net Wages: \$189.42

Credit(s): \$0.00

Net Wages + Credit(s): \$189.42

(Excluding Non-Cash)

				Total Deductions:		\$26.21	

Employee/Job ID: BROWN01

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	Net Wages:	\$871.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$871.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$339.52	

Employee/Job ID: DUDLEY 01		Pay Period: 05/28/2012 to 06/10/2012		Date Paid: 06/15/2012		Warrant #: 17783		Wage #: 000328	
Employee Name: Donald Dudley		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$894.40				Net Wages: \$667.47			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$894.40							
		Credit(s): \$0.00				Net Wages + Credit(s): \$667.47			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$894.40							
		(Including Non-Cash)							
						Total Deductions: \$226.93			

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	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

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				Net Wages: \$226.67			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$272.07							
		Credit(s): \$0.00				Net Wages + Credit(s): \$226.67			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$272.07							
		(Including Non-Cash)							
						Total Deductions: \$45.40			

Employee/Job ID: MALIZIA 01		Pay Period: 05/28/2012 to 06/10/2012		Date Paid: 06/15/2012		Warrant #: 17786		Wage #: 000331	
Employee Name: CHRISTINE MALIZIA		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$33.54				Net Wages:		\$13.82	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$33.54				Net Wages + Credit(s):		\$13.82	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$33.54							
		(Including Non-Cash)							
						Total Deductions:		\$19.72	

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	Net Wages:	\$1,028.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,028.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$555.73	

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				Net Wages:		\$152.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$29.12	

Employee/Job ID: OLSON 01		Pay Period: 05/28/2012 to 06/10/2012		Date Paid: 06/15/2012		Warrant #: 17789		Wage #: 000334	
Employee Name: WENDY OLSON		Dept: ADMN		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$571.80				Net Wages:		\$445.89	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$571.80							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$445.89	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$571.80							
		(Including Non-Cash)							
						Total Deductions:		\$125.91	

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				Net Wages: \$291.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.16			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$357.76							
		(Including Non-Cash)							
						Total Deductions: \$66.60			
		</							

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)

Net Wages: \$353.64

Credit(s): \$0.00

Net Wages + Credit(s): \$353.64

(Excluding Non-Cash)

				Total Deductions:		\$62.56	

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 #:

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)

Net Wages:\$761.31

Credit(s):\$0.00

Net Wages + Credit(s):\$761.31

(Excluding Non-Cash)

				Total Deductions:		\$267.69	

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 #:			
		Wages: \$362.39				Net Wages:		\$268.75	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$362.39							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$268.75	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$362.39							
		(Including Non-Cash)							
						Total Deductions:		\$93.64	
						</			

Employee/Job ID: BECK01		Pay Period: 06/11/2012 to 06/24/2012		Date Paid: 06/29/2012		Warrant #: 17829		Wage #: 000340	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$201.76				Net Wages:		\$177.30	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$201.76							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$177.30	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$201.76							
		(Including Non-Cash)							
						Total Deductions:		\$24.46	
						</			

Employee/Job ID: BROWN 01

Pay Period: 06/11/2012 to 06/24/2012

Date Paid: 06/29/2012

Warrant #: 17813

Wage #: 000341

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,153.60	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	

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
	<hr/>
Total Wages:	\$29.75
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$29.75
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$26.31
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$26.31
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$3.44

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				

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

Employee/Job ID: DUDLEY01

Pay Period: 06/11/2012 to 06/24/2012

Date Paid: 06/29/2012

Warrant #: 17815

Wage #: 000344

Employee Name: Donald Dudley

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$715.52	Net Wages:	\$542.40
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$715.52	Net Wages + Credit(s):	\$542.40
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$715.52		
(Including Non-Cash)			

				Total Deductions:		\$173.12	

Employee/Job ID: FRAZZINI 01

Pay Period: 06/11/2012 to 06/24/2012

Date Paid: 06/29/2012

Warrant #: 17816

Wage #: 000345

Employee Name: PAUL FRAZZINI

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$178.88	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

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				Net Wages:		\$295.49	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$355.97							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$295.49	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$355.97							
		(Including Non-Cash)							
						Total Deductions:		\$60.48	

Employee/Job ID: MMIHALY 01		Pay Period: 06/11/2012 to 06/24/2012		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				Net Wages:		\$26.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$29.75							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$26.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$29.75							
		(Including Non-Cash)							
						Total Deductions:		\$3.60	

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 #:

Wages:	\$1,584.61	Net Wages:	\$1,028.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,028.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$555.73	

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				Net Wages:		\$152.16	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$181.28							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$152.16	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$181.28							
		(Including Non-Cash)							
						Total Deductions:		\$29.12	

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	Net Wages:	\$463.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$595.63	Net Wages + Credit(s):	\$463.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$595.63		
(Including Non-Cash)			

				Total Deductions:		\$131.75	

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$357.76				Net Wages: \$291.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.16			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$66.60			

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				Net Wages:		\$334.39	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$390.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$334.39	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$390.88							
		(Including Non-Cash)							
						Total Deductions:		\$56.49	

Employee/Job ID: YOUNGER 01

Pay Period: 06/11/2012 to 06/24/2012

Date Paid: 06/29/2012

Warrant #: 17822

Wage #: 000355

Employee Name: ROBERT YOUNGER

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$998.38	Net Wages:	\$739.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$998.38	Net Wages + Credit(s):	\$739.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$998.38		
(Including Non-Cash)			

				Total Deductions:		\$258.42	

Employee/Job ID: CRANMER 01

Pay Period: 06/11/2012 to 06/24/2012

Date Paid: 06/20/2012

Warrant #: 17833

Wage #: 000356

Employee Name: Robert Cranmer

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$178.88	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

Employee/Job ID: ABEID 01		Pay Period: 06/25/2012 to 07/08/2012		Date Paid: 07/13/2012		Warrant #: 17834		Wage #: 000357	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$280.56				Net Wages:		\$206.38	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$280.56							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$206.38	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$280.56							
		(Including Non-Cash)							
						Total Deductions:		\$74.18	

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	Net Wages:	\$683.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$683.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$173.45	

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	Net Wages:	\$77.99
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$77.99
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$11.45	

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				Net Wages:		\$167.40	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$190.41							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$167.40	
		Wages + Credit(s): \$190.41				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$23.01	

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	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:				\$320.29	

Employee/Job ID: CBROWN 01		Pay Period: 06/25/2012 to 07/08/2012		Date Paid: 07/13/2012		Warrant #: 17839		Wage #: 000362	
Employee Name: CYNTHIA BROWN		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$34.00				Net Wages:		\$30.05	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$34.00				Net Wages + Credit(s):		\$30.05	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$34.00							
		(Including Non-Cash)							
						Total Deductions:		\$3.95	

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	Net Wages:	\$251.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$313.04		
Credit(s):	\$0.00	Net Wages + Credit(s):	\$251.43
		(Excluding Non-Cash)	
Wages + Credit(s):	\$313.04		
(Including Non-Cash)			

				Total Deductions:		\$61.61	

Employee/Job ID: DUDLEY 01		Pay Period: 06/25/2012 to 07/08/2012		Date Paid: 07/13/2012		Warrant #: 17841		Wage #: 000365	
Employee Name: Donald Dudley		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$939.12				Net Wages:		\$698.64	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$939.12				Net Wages + Credit(s):		\$698.64	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$939.12							
		(Including Non-Cash)							
						Total Deductions:		\$240.48	
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					

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

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

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

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

				Total Deductions:		\$60.82	

Employee/Job ID: FRAZZINI 01

Pay Period: 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	Net Wages:	\$77.99
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$77.99
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$11.45	

Employee/Job ID: HAREN 01

Pay Period: 07/01/2012 to 07/31/2012

Date Paid: 07/13/2012

Warrant #: 17844

Wage #: 000368

Employee Name: Gregory T Haren

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$857.33	Net Wages:	\$577.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$577.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$279.37	
</							

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 #:

Wages:	\$857.33	Net Wages:	\$633.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$633.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$223.45	

Employee/Job ID: LIPTAK 01

Pay Period: 06/25/2012 to 07/08/2012

Date Paid: 07/13/2012

Warrant #: 17846

Wage #: 000371

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$208.58	Net Wages:	\$171.27
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$208.58	Net Wages + Credit(s):	\$171.27
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$208.58		
(Including Non-Cash)			

				Total Deductions:		\$37.31	

Employee/Job ID: MALIZIA 01

Pay Period: 06/25/2012 to 07/08/2012

Date Paid: 07/13/2012

Warrant #: 17847

Wage #: 000372

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:\$626.08

Non-Taxable Wages:\$0.00

Total Wages:\$626.08

Credit(s):\$0.00

Wages + Credit(s):\$626.08

(Including Non-Cash)

Net Wages:\$485.30

Credit(s):\$0.00

Net Wages + Credit(s):\$485.30

(Excluding Non-Cash)

				Total Deductions:		\$140.78	
</							

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

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

				Total Deductions:		\$104.75	

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				Net Wages: \$1,157.43			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,584.61							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,157.43			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,584.61							
		(Including Non-Cash)							
						Total Deductions: \$427.18			
</									

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 #:

Wages:	\$1,414.75	Net Wages:	\$1,158.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,158.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$256.51	

Employee/Job ID: PONDILLO 01		Pay Period: 06/25/2012 to 07/08/2012		Date Paid: 07/13/2012		Warrant #: 17853		Wage #: 000380	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$402.48				Net Wages: \$326.14			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$402.48				Net Wages + Credit(s): \$326.14			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$402.48							
		(Including Non-Cash)							
						Total Deductions: \$76.34			

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				Net Wages:		\$305.55	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$353.43							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$305.55	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$353.43							
		(Including Non-Cash)							
						Total Deductions:		\$47.88	

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				Net Wages:		\$717.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$980.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$717.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$980.00							
		(Including Non-Cash)							
						Total Deductions:		\$262.85	

Employee/Job ID: OLSON 01

Pay Period: 06/25/2012 to 07/08/2012

Date Paid: 07/13/2012

Warrant #: 17882

Wage #: 000383

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$363.88	Net Wages:	\$287.60
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$363.88	Net Wages + Credit(s):	\$287.60
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$363.88		
(Including Non-Cash)			

				Total Deductions:		\$76.28	

Employee/Job ID: MMIHALY 01

Pay Period: 06/25/2012 to 07/08/2012

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)

Net Wages: \$29.89

Credit(s): \$0.00

Net Wages + Credit(s): \$29.89

(Excluding Non-Cash)

				Total Deductions:		\$4.11	

Employee/Job ID: COSIER 01		Pay Period: 04/01/2012 to 06/30/2012		Date Paid: 07/19/2012		Warrant #: 17887		Wage #: 000387	
Employee Name: JOE COSIER		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$38.65				Net Wages: \$36.22			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$38.65				Net Wages + Credit(s): \$36.22			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$38.65							
		(Including Non-Cash)							
						Total Deductions: \$2.43			

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

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	Net Wages:	\$28.55
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$30.92	Net Wages + Credit(s):	\$28.55
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$30.92		
(Including Non-Cash)			

				Total Deductions:		\$2.37	

Employee/Job ID: KDAVIS 01

Pay Period: 04/01/2012 to 06/30/2012

Date Paid: 07/19/2012

Warrant #: 17889

Wage #: 000392

Employee Name: KAREN DAVIS

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	\$38.65	Net Wages:	\$36.22
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$38.65	Net Wages + Credit(s):	\$36.22
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$38.65		
(Including Non-Cash)			

				Total Deductions:		\$2.43	
						</	

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)

Net Wages: \$50.71

Credit(s): \$0.00

Net Wages + Credit(s): \$50.71

(Excluding Non-Cash)

				Total Deductions:		\$3.40	
						</	

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				Net Wages:		\$333.19	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$363.31							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$333.19	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$363.31							
		(Including Non-Cash)							
						Total Deductions:		\$30.12	

Employee/Job ID: MYERS 01		Pay Period: 04/01/2012 to 06/30/2012		Date Paid: 07/19/2012		Warrant #: 17892		Wage #: 000395	
Employee Name: Philip Myers		Dept: FIRE		Pay Frequency: 3		EFT Route/Acct #:			
		Wages: \$231.90				Net Wages:		\$217.32	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$231.90							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$217.32	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$231.90							
		(Including Non-Cash)							
						Total Deductions:		\$14.58	

Employee/Job ID: PETAK 01

Pay Period: 04/01/2012 to 06/30/2012

Date Paid: 07/19/2012

Warrant #: 17893

Wage #: 000396

Employee Name: EVAN PETAK

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages: \$100.49

Non-Taxable Wages: \$0.00

Total Wages: \$100.49

Credit(s): \$0.00

Wages + Credit(s): \$100.49

(Including Non-Cash)

Net Wages: \$94.17

Credit(s): \$0.00

Net Wages + Credit(s): \$94.17

(Excluding Non-Cash)

				Total Deductions:		\$6.32	

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
	<hr/>
Total Wages:	\$92.76
Credit(s):	\$0.00
	<hr/>
Wages + Credit(s):	\$92.76
(Including Non-Cash)	<hr/> <hr/>

Net Wages:	\$85.06
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$85.06
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$7.70

Wages:		Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
Hourly Wages	12.00 Hrs	\$92.76	2111-220-190-0000	\$0.00		\$7.70	\$0.00
						Ohio Income Tax	0.59
						Medicare - FICA	1.35
						Social Security - FICA	3.90
						STRUTHERS	1.86
						=====	
						EMPLOYER'S SHARE	
						=====	
						Medicare - FICA	1.35
						Social Security - FICA	5.75

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

Employee/Job ID: RPOPE 01

Pay Period: 04/01/2012 to 06/30/2012

Date Paid: 07/19/2012

Warrant #: 17895

Wage #: 000398

Employee Name: RICH POPE

Dept: FIRE

Pay Frequency: 3

EFT Route/Acct #:

Wages:	\$278.28	Net Wages:	\$260.77
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$278.28	Net Wages + Credit(s):	\$260.77
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$278.28		
(Including Non-Cash)			

				Total Deductions:		\$17.51	

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				Net Wages:		\$56.71	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$61.84							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$56.71	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$61.84							
		(Including Non-Cash)							
						Total Deductions:		\$5.13	

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				Net Wages:		\$219.78	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$239.63							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$219.78	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$239.63							
		(Including Non-Cash)							
						Total Deductions:		\$19.85	
						</			

Employee/Job ID: ABEID 01		Pay Period: 07/09/2012 to 07/22/2012		Date Paid: 07/27/2012		Warrant #: 17901		Wage #: 000401	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$277.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	
		</							

Employee/Job ID: BECK 01

Pay Period: 07/09/2012 to 07/22/2012

Date Paid: 07/27/2012

Warrant #: 17902

Wage #: 000403

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$178.43

Non-Taxable Wages: \$0.00

Total Wages: \$178.43

Credit(s): \$0.00

Wages + Credit(s): \$178.43

(Including Non-Cash)

Net Wages: \$156.86

Credit(s): \$0.00

Net Wages + Credit(s): \$156.86

(Excluding Non-Cash)

				Total Deductions:		\$21.57	

Employee/Job ID: BROWN 01

Pay Period: 07/09/2012 to 07/22/2012

Date Paid: 07/27/2012

Warrant #: 17903

Wage #: 000404

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,153.60	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	

Employee/Job ID: CRANMER 01

Pay Period: 07/09/2012 to 07/22/2012

Date Paid: 07/27/2012

Warrant #: 17904

Wage #: 000405

Employee Name: Robert Cranmer

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$268.32	Net Wages:	\$216.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$268.32	Net Wages + Credit(s):	\$216.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$268.32		
(Including Non-Cash)			

				Total Deductions:		\$51.45	

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	Net Wages:	\$605.11
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$804.96	Net Wages + Credit(s):	\$605.11
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$804.96		
(Including Non-Cash)			

				Total Deductions:		\$199.85	

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	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

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	Net Wages:	\$171.27
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$208.58	Net Wages + Credit(s):	\$171.27
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$208.58		
(Including Non-Cash)			

				Total Deductions:		\$37.31	

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

Pay Period: 07/09/2012 to 07/22/2012
Dept: POLC

Date Paid: 07/27/2012
Pay Frequency: 7

Warrant #: 17908
EFT Route/Acct #:

Wage #: 000410

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

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

				Total Deductions:		\$40.20	

Employee/Job ID: 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	Net Wages:	\$1,157.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,157.43
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$427.18	

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	Net Wages:	\$478.48
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$615.00	Net Wages + Credit(s):	\$478.48
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$615.00		
(Including Non-Cash)			

				Total Deductions:		\$136.52	

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				Net Wages:		\$220.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$220.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$47.56	

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	Net Wages:	\$199.19
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$226.83	Net Wages + Credit(s):	\$199.19
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$226.83		
(Including Non-Cash)			

				Total Deductions:		\$27.64	

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	Net Wages:	\$717.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$980.00	Net Wages + Credit(s):	\$717.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$980.00		
(Including Non-Cash)			

				Total Deductions:		\$262.85	

Employee/Job ID: ABEID01		Pay Period: 07/23/2012 to 08/05/2012		Date Paid: 08/10/2012		Warrant #: 17914		Wage #: 000417	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$277.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	

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				Net Wages:		\$683.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$683.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$173.45	

Employee/Job ID: BECK 01

Pay Period: 07/23/2012 to 08/05/2012

Date Paid: 08/10/2012

Warrant #: 17916

Wage #: 000420

Employee Name: WILLIAM BECK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages: \$13.87

Non-Taxable Wages: \$0.00

Total Wages: \$13.87

Credit(s): \$0.00

Wages + Credit(s): \$13.87

(Including Non-Cash)

Net Wages: \$12.19

Credit(s): \$0.00

Net Wages + Credit(s): \$12.19

(Excluding Non-Cash)

				Total Deductions:		\$1.68	

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				Net Wages: \$833.31			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,153.60				Net Wages + Credit(s): \$833.31			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$1,153.60							
		(Including Non-Cash)							
						Total Deductions: \$320.29			

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	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

Employee/Job ID: FLOWERS 01		Pay Period: 08/01/2012 to 08/31/2012		Date Paid: 08/10/2012		Warrant #: 17920		Wage #: 000424	
Employee Name: WILLIAM FLOWERS		Dept: ZONE		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$515.00				Net Wages:		\$454.18	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$515.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$454.18	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$515.00							
		(Including Non-Cash)							
						Total Deductions:		\$60.82	

Employee/Job ID: FRAZZINI 01

Pay Period: 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	Net Wages:	\$112.81
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$134.16	Net Wages + Credit(s):	\$112.81
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$134.16		
(Including Non-Cash)			

				Total Deductions:		\$21.35	

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				Net Wages:		\$577.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$577.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$279.37	

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	Net Wages:	\$633.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$633.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$223.45	

Employee/Job ID: LIPTAK01

Pay Period: 07/23/2012 to 08/05/2012

Date Paid: 08/10/2012

Warrant #: 17924

Wage #: 000428

Employee Name: JOSEPH LIPTAK

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$215.06	Net Wages:	\$176.91
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$215.06	Net Wages + Credit(s):	\$176.91
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$215.06		
(Including Non-Cash)			

				Total Deductions:		\$38.15	

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

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

Total Deductions: \$33.91

Wages:		Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
Hourly Wages	12.00 Hrs	\$134.16		\$0.00		\$33.91	\$0.00
		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	18.78

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

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

				Total Deductions:		\$104.75	

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	Net Wages:	\$1,157.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,157.43
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$427.18	

Employee/Job ID: MORELLI 01		Pay Period: 08/01/2012 to 08/31/2012		Date Paid: 08/10/2012		Warrant #: 17928		Wage #: 000433	
Employee Name: Sandra Morelli		Dept: ADMN		Pay Frequency: 4		EFT Route/Acct #:			
		Wages: \$240.00				Net Wages: \$210.99			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$240.00				Net Wages + Credit(s): \$210.99			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$240.00							
		(Including Non-Cash)							
						Total Deductions: \$29.01			

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	Net Wages:	\$152.16
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$181.28	Net Wages + Credit(s):	\$152.16
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$181.28		
(Including Non-Cash)			

				Total Deductions:		\$29.12	

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	Net Wages:	\$493.93
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$635.50	Net Wages + Credit(s):	\$493.93
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$635.50		
(Including Non-Cash)			

				Total Deductions:		\$141.57	

Employee/Job ID: PARTIKA 01

Pay Period: 08/01/2012 to 08/31/2012

Date Paid: 08/10/2012

Warrant #: 17931

Wage #: 000436

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)

Net Wages:\$1,158.24

Credit(s):\$0.00

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

(Excluding Non-Cash)

				Total Deductions:		\$256.51	

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 #:			
		Wages: \$268.32				Net Wages:		\$220.76	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$220.76	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$47.56	
						</			

Employee/Job ID: RPOPE 02

Pay Period: 07/23/2012 to 08/05/2012

Date Paid: 08/10/2012

Warrant #: 17933

Wage #: 000438

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$105.50	Net Wages:	\$92.75
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$105.50	Net Wages + Credit(s):	\$92.75
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$105.50		
(Including Non-Cash)			

				Total Deductions:		\$12.75	

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	Net Wages:	\$717.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$980.00	Net Wages + Credit(s):	\$717.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$980.00		
(Including Non-Cash)			

				Total Deductions:		\$262.85	

Employee/Job ID: ABEID 01		Pay Period: 08/06/2012 to 08/19/2012		Date Paid: 08/24/2012		Warrant #: 17962		Wage #: 000440	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$374.08				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$277.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	
						</			

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				Net Wages: \$267.55			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$305.16							
		Credit(s): \$0.00				Net Wages + Credit(s): \$267.55			
		Wages + Credit(s): \$305.16				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$37.61			

Employee/Job ID: BROWN01

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 #:

Wages:	\$1,153.60	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	

Employee/Job ID: CBROWN 01		Pay Period: 08/06/2012 to 08/19/2012		Date Paid: 08/24/2012		Warrant #: 17965		Wage #: 000444	
Employee Name: CYNTHIA BROWN		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$25.50				Net Wages: \$22.58			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$25.50				Net Wages + Credit(s): \$22.58			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$25.50							
		(Including Non-Cash)							
						Total Deductions: \$2.92			

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 #:

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

Net Wages:	\$216.87
Credit(s):	\$0.00
	<hr/>
Net Wages + Credit(s):	\$216.87
(Excluding Non-Cash)	<hr/> <hr/>

Total Deductions: \$51.45

Wages:		Non-Taxable Wages:		Deductions:		Non-Taxable Deductions:	
Hourly Wages	24.00 Hrs	268.32	2081-210-190-0000	\$0.00		\$51.45	\$0.00
						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	37.56

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

Employee/Job ID: DUDLEY 01

Pay Period: 08/06/2012 to 08/19/2012

Date Paid: 08/24/2012

Warrant #: 17967

Wage #: 000446

Employee Name: Donald Dudley

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$760.24	Net Wages:	\$573.87
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$760.24	Net Wages + Credit(s):	\$573.87
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$760.24		
(Including Non-Cash)			

				Total Deductions:		\$186.37	

Employee/Job ID: FRAZZINI 01

Pay Period: 08/06/2012 to 08/19/2012

Date Paid: 08/24/2012

Warrant #: 17968

Wage #: 000447

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)

Net Wages:\$147.67

Credit(s):\$0.00

Net Wages + Credit(s):\$147.67

(Excluding Non-Cash)

				Total Deductions:		\$31.21	

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

Total Wages: \$56.08

Credit(s): \$0.00

Wages + Credit(s): \$56.08

(Including Non-Cash)

Net Wages: \$37.30

Credit(s): \$0.00

Net Wages + Credit(s): \$37.30

(Excluding Non-Cash)

				Total Deductions:		\$18.78	

Employee/Job ID: MALIZIA 01

Pay Period: 08/06/2012 to 08/19/2012

Date Paid: 08/24/2012

Warrant #: 17970

Wage #: 000450

Employee Name: CHRISTINE MALIZIA

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

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

				Total Deductions:		\$27.60	

Employee/Job ID: MMIHALY 01		Pay Period: 08/06/2012 to 08/19/2012		Date Paid: 08/24/2012		Warrant #: 17971		Wage #: 000451	
Employee Name: MARY A MIHALY		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$25.50				Net Wages: \$22.42			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$25.50							
		Credit(s): \$0.00				Net Wages + Credit(s): \$22.42			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$25.50							
		(Including Non-Cash)							
						Total Deductions: \$3.08			

Employee/Job ID: MMORRIS 01

Pay Period: 08/06/2012 to 08/19/2012

Date Paid: 08/24/2012

Warrant #: 17972

Wage #: 000452

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,584.61	Net Wages:	\$1,157.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,157.43
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$427.18	

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	Net Wages:	\$478.48
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$615.00	Net Wages + Credit(s):	\$478.48
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$615.00		
(Including Non-Cash)			

				Total Deductions:		\$136.52	

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				Net Wages: \$291.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.16			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$66.60			

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				Net Wages:		\$172.02	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$195.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$172.02	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$195.70							
		(Including Non-Cash)							
						Total Deductions:		\$23.68	
						</			

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				Net Wages:		\$717.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$980.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$717.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$980.00							
		(Including Non-Cash)							
						Total Deductions:		\$262.85	

Employee/Job ID: ABEID 01		Pay Period: 08/20/2012 to 09/02/2012		Date Paid: 09/07/2012		Warrant #: 17984		Wage #: 000457	
Employee Name: GARY ABEID		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$350.70				Net Wages:		\$259.84	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$350.70							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$259.84	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$350.70							
		(Including Non-Cash)							
						Total Deductions:		\$90.86	

Employee/Job ID: BACKO01		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				Net Wages:		\$683.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$683.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$173.45	

Employee/Job ID: BECK 01		Pay Period: 08/20/2012 to 09/02/2012		Date Paid: 09/07/2012		Warrant #: 17986		Wage #: 000459	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$68.72				Net Wages: \$60.41			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$68.72							
		Credit(s): \$0.00				Net Wages + Credit(s): \$60.41			
		Wages + Credit(s): \$68.72				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$8.31			
						</			

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	Net Wages:	\$869.35
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,207.68	Net Wages + Credit(s):	\$869.35
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,207.68		
(Including Non-Cash)			

				Total Deductions:		\$338.33	

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				Net Wages:		\$216.87	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$216.87	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$268.32							
		(Including Non-Cash)							
						Total Deductions:		\$51.45	

Employee/Job ID: DUDLEY01

Pay Period: 08/20/2012 to 09/02/2012

Date Paid: 09/07/2012

Warrant #: 17989

Wage #: 000462

Employee Name: Donald Dudley

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$670.80	Net Wages:	\$510.94
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$670.80	Net Wages + Credit(s):	\$510.94
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$670.80		
(Including Non-Cash)			

				Total Deductions:		\$159.86	

Employee/Job ID: FLOWERS 01

Pay Period: 09/01/2012 to 09/30/2012

Date Paid: 09/07/2012

Warrant #: 17990

Wage #: 000463

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

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

				Total Deductions:		\$60.82	

Employee/Job ID: FRAZZINI 01

Pay Period: 08/20/2012 to 09/02/2012

Date Paid: 09/07/2012

Warrant #: 17991

Wage #: 000464

Employee Name: PAUL FRAZZINI

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$89.44	Net Wages:	\$77.99
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$89.44	Net Wages + Credit(s):	\$77.99
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$89.44		
(Including Non-Cash)			

				Total Deductions:		\$11.45	

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	Net Wages:	\$577.96
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$577.96
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$279.37	

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	Net Wages:	\$633.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$633.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$223.45	

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	Net Wages:	\$179.35
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$217.85	Net Wages + Credit(s):	\$179.35
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$217.85		
(Including Non-Cash)			

				Total Deductions:		\$38.50	

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

Pay Period: 08/20/2012 to 09/02/2012
Dept: POLC

Date Paid: 09/07/2012
Pay Frequency: 7

Warrant #: 17995
EFT Route/Acct #:

Wage #: 000468

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

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

		Total Deductions:		\$40.20	
Wages:		\$178.88		Deductions:	
Non-Taxable Wages:		\$0.00		Non-Taxable Deductions:	
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	25.04

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

Employee/Job ID: MANACK 01		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): \$0.00				Net Wages + Credit(s):		\$395.25	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$500.00							
		(Including Non-Cash)							
						Total Deductions:		\$104.75	

Employee/Job ID: MMORRIS 01		Pay Period: 08/20/2012 to 09/02/2012		Date Paid: 09/07/2012		Warrant #: 17997		Wage #: 000471	
Employee Name: MICHAEL MORRIS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$1,584.61				Net Wages: \$1,157.43			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,584.61							
		Credit(s): \$0.00				Net Wages + Credit(s): \$1,157.43			
						(Excluding Non-Cash)			
		Wages + Credit(s): \$1,584.61							
		(Including Non-Cash)							
						Total Deductions: \$427.18			
		</							

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				Net Wages:		\$136.26	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$155.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$136.26	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$155.00							
		(Including Non-Cash)							
						Total Deductions:		\$18.74	

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				Net Wages:		\$478.48	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$615.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$478.48	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$615.00							
		(Including Non-Cash)							
						Total Deductions:		\$136.52	

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	Net Wages:	\$1,158.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,158.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$256.51	

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				Net Wages:		\$391.67	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$491.92							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$391.67	
		Wages + Credit(s): \$491.92				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions:		\$100.25	
						</			

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				Net Wages: \$259.04			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$295.40				Net Wages + Credit(s): \$259.04			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$295.40							
		(Including Non-Cash)							
						Total Deductions: \$36.36			

Employee/Job ID: YOUNGER 01

Pay Period: 08/20/2012 to 09/02/2012

Date Paid: 09/07/2012

Warrant #: 18003

Wage #: 000477

Employee Name: ROBERT YOUNGER

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$980.00	Net Wages:	\$717.15
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$980.00	Net Wages + Credit(s):	\$717.15
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$980.00		
(Including Non-Cash)			

				Total Deductions:		\$262.85	

Employee/Job ID: ABEID01

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)

Net Wages:\$259.84

Credit(s):\$0.00

Net Wages + Credit(s):\$259.84

(Excluding Non-Cash)

				Total Deductions:		\$90.86	

Employee/Job ID: BECK 01		Pay Period: 09/03/2012 to 09/16/2012		Date Paid: 09/21/2012		Warrant #: 18015		Wage #: 000479	
Employee Name: WILLIAM BECK		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$132.41				Net Wages: \$116.41			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$132.41							
		Credit(s): \$0.00				Net Wages + Credit(s): \$116.41			
		Wages + Credit(s): \$132.41				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$16.00			

Employee/Job ID: BROWN 01

Pay Period: 09/03/2012 to 09/16/2012

Date Paid: 09/21/2012

Warrant #: 18016

Wage #: 000480

Employee Name: KEITH M. BROWN

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,211.28	Net Wages:	\$871.76
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,211.28	Net Wages + Credit(s):	\$871.76
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,211.28		
(Including Non-Cash)			

				Total Deductions:		\$339.52	
						</	

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 #:

Wages:	\$313.04	Net Wages:	\$251.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$313.04	Net Wages + Credit(s):	\$251.43
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$313.04		
(Including Non-Cash)			

				Total Deductions:		\$61.61	

Employee/Job ID: DUDLEY 01
Employee Name: Donald Dudley

Pay Period: 09/03/2012 to 09/16/2012
Dept: POLC

Date Paid: 09/21/2012
Pay Frequency: 7

Warrant #: 18018
EFT Route/Acct #:

Wage #: 000482

Wages:	\$737.88	Net Wages:	\$558.14
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$737.88	Net Wages + Credit(s):	\$558.14
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$737.88		
(Including Non-Cash)			

				Total Deductions:		\$179.74	

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 #:

Wages:\$178.88

Non-Taxable Wages:\$0.00

Total Wages:\$178.88

Credit(s):\$0.00

Wages + Credit(s):\$178.88

(Including Non-Cash)

Net Wages:\$147.67

Credit(s):\$0.00

Net Wages + Credit(s):\$147.67

(Excluding Non-Cash)

				Total Deductions:		\$31.21	

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 #:			
		Wages: \$152.96				Net Wages:		\$122.46	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$152.96							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$122.46	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$152.96							
		(Including Non-Cash)							
						Total Deductions:		\$30.50	

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

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

(Excluding Non-Cash)

				Total Deductions:		\$43.40	

Employee/Job ID: MMORRIS 01		Pay Period: 09/03/2012 to 09/16/2012		Date Paid: 09/21/2012		Warrant #: 18022		Wage #: 000487	
Employee Name: MICHAEL MORRIS		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$1,584.61				Net Wages: \$1,157.43			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$1,584.61				Net Wages + Credit(s): \$1,157.43			
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$1,584.61							
		(Including Non-Cash)							
						Total Deductions: \$427.18			
		</							

Employee/Job ID: OLSON 01

Pay Period: 09/03/2012 to 09/16/2012

Date Paid: 09/21/2012

Warrant #: 18023

Wage #: 000489

Employee Name: WENDY OLSON

Dept: ADMN

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$630.38	Net Wages:	\$490.07
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$630.38	Net Wages + Credit(s):	\$490.07
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$630.38		
(Including Non-Cash)			

				Total Deductions:		\$140.31	

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		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$268.32				Net Wages: \$220.76			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$268.32							
		Credit(s): \$0.00				Net Wages + Credit(s): \$220.76			
		Wages + Credit(s): \$268.32				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$47.56			

Employee/Job ID: RPOPE 02

Pay Period: 09/03/2012 to 09/16/2012

Date Paid: 09/21/2012

Warrant #: 18025

Wage #: 000491

Employee Name: RICH POPE

Dept: ROAD

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$85.46	Net Wages:	\$75.12
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$85.46	Net Wages + Credit(s):	\$75.12
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$85.46		
(Including Non-Cash)			

				Total Deductions:		\$10.34	

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				Net Wages:		\$717.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$980.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$717.15	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$980.00							
		(Including Non-Cash)							
						Total Deductions:		\$262.85	

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				Net Wages:		\$277.66	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$374.08				Net Wages + Credit(s):		\$277.66	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$374.08							
		(Including Non-Cash)							
						Total Deductions:		\$96.42	
						</			

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				Net Wages:		\$683.88	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$683.88	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$173.45	

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				Net Wages: \$170.70			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$194.19							
		Credit(s): \$0.00				Net Wages + Credit(s): \$170.70			
		Wages + Credit(s): \$194.19				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$23.49			

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	Net Wages:	\$833.31
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,153.60	Net Wages + Credit(s):	\$833.31
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,153.60		
(Including Non-Cash)			

				Total Deductions:		\$320.29	

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	Net Wages:	\$147.67
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$178.88	Net Wages + Credit(s):	\$147.67
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$178.88		
(Including Non-Cash)			

				Total Deductions:		\$31.21	

Employee/Job ID: DUDLEY 01
Employee Name: Donald Dudley

Pay Period: 09/17/2012 to 09/30/2012
Dept: POLC

Date Paid: 10/05/2012
Pay Frequency: 7

Warrant #: 18064
EFT Route/Acct #:

Wage #: 000499

Wages:	\$626.08	Net Wages:	\$479.47
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$626.08	Net Wages + Credit(s):	\$479.47
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$626.08		
(Including Non-Cash)			

				Total Deductions:		\$146.61	

Employee/Job ID: FLOWERS 01

Pay Period: 10/01/2012 to 10/31/2012

Date Paid: 10/05/2012

Warrant #: 18065

Wage #: 000500

Employee Name: WILLIAM FLOWERS

Dept: ZONE

Pay Frequency: 4

EFT Route/Acct #:

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

				Total Deductions:		\$60.82	

Employee/Job ID: FRAZZINI 01		Pay Period: 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				Net Wages:		\$147.67	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$147.67	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$31.21	

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				Net Wages:		\$577.96	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$857.33							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$577.96	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$857.33							
		(Including Non-Cash)							
						Total Deductions:		\$279.37	
				</					

Employee/Job ID: JAMROZIK 02		Pay Period: 09/17/2012 to 09/30/2012		Date Paid: 10/05/2012		Warrant #: 18068		Wage #: 000503	
Employee Name: RICHARD MICHAEL JAMROZIK		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$178.88				Net Wages:		\$118.20	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$178.88				Net Wages + Credit(s):		\$118.20	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$178.88							
		(Including Non-Cash)							
						Total Deductions:		\$60.68	
						</			

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	Net Wages:	\$633.88
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$857.33	Net Wages + Credit(s):	\$633.88
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$857.33		
(Including Non-Cash)			

				Total Deductions:		\$223.45	

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)

Net Wages: \$12.45

Credit(s): \$0.00

Net Wages + Credit(s): \$12.45

(Excluding Non-Cash)

				Total Deductions:		\$15.36	

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)

Net Wages:\$66.64

Credit(s):\$0.00

Net Wages + Credit(s):\$66.64

(Excluding Non-Cash)

				Total Deductions:		\$28.39	

Employee/Job ID: MMORRIS 01

Pay Period: 09/17/2012 to 09/30/2012

Date Paid: 10/05/2012

Warrant #: 18073

Wage #: 000510

Employee Name: MICHAEL MORRIS

Dept: POLC

Pay Frequency: 7

EFT Route/Acct #:

Wages:	\$1,584.61	Net Wages:	\$1,157.43
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,584.61	Net Wages + Credit(s):	\$1,157.43
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,584.61		
(Including Non-Cash)			

				Total Deductions:		\$427.18	

Employee/Job ID: MORELLI 01

Pay Period: 10/01/2012 to 10/31/2012

Date Paid: 10/05/2012

Warrant #: 18074

Wage #: 000511

Employee Name: Sandra Morelli

Dept: ADMN

Pay Frequency: 4

EFT Route/Acct #:

Wages:	\$145.00	Net Wages:	\$127.47
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$145.00	Net Wages + Credit(s):	\$127.47
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$145.00		
(Including Non-Cash)			

				Total Deductions:		\$17.53	

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				Net Wages:		\$478.48	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$615.00							
		Credit(s): \$0.00				Net Wages + Credit(s):		\$478.48	
						(Excluding Non-Cash)			
		Wages + Credit(s): \$615.00							
		(Including Non-Cash)							
						Total Deductions:		\$136.52	

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 #:

Wages:	\$1,414.75	Net Wages:	\$1,158.24
Non-Taxable Wages:	\$0.00	Credit(s):	\$0.00
Total Wages:	\$1,414.75	Net Wages + Credit(s):	\$1,158.24
Credit(s):	\$0.00	(Excluding Non-Cash)	
Wages + Credit(s):	\$1,414.75		
(Including Non-Cash)			

				Total Deductions:		\$256.51	

Employee/Job ID: PONDILLO 01		Pay Period: 09/17/2012 to 09/30/2012		Date Paid: 10/05/2012		Warrant #: 18077		Wage #: 000514	
Employee Name: ANDREW PONDILLO		Dept: POLC		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$357.76				Net Wages: \$291.16			
		Non-Taxable Wages: \$0.00				Credit(s): \$0.00			
		Total Wages: \$357.76							
		Credit(s): \$0.00				Net Wages + Credit(s): \$291.16			
		Wages + Credit(s): \$357.76				(Excluding Non-Cash)			
		(Including Non-Cash)							
						Total Deductions: \$66.60			

Employee/Job ID: RPOPE 02		Pay Period: 09/17/2012 to 09/30/2012		Date Paid: 10/05/2012		Warrant #: 18078		Wage #: 000515	
Employee Name: RICH POPE		Dept: ROAD		Pay Frequency: 7		EFT Route/Acct #:			
		Wages: \$120.80				Net Wages:		\$106.20	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$120.80				Net Wages + Credit(s):		\$106.20	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$120.80							
		(Including Non-Cash)							
						Total Deductions:		\$14.60	
						</			

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				Net Wages:		\$717.15	
		Non-Taxable Wages: \$0.00				Credit(s):		\$0.00	
		Total Wages: \$980.00				Net Wages + Credit(s):		\$717.15	
		Credit(s): \$0.00				(Excluding Non-Cash)			
		Wages + Credit(s): \$980.00							
		(Including Non-Cash)							
						Total Deductions:		\$262.85	