# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 1 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
911 DISPATCH	Telecom IT	FULL TIME	5,442.10
911 DISPATCH	Telecom Super	OFFICER	7,316.76
911 DISPATCH	Telecom Super	SICK TIME RETIREE PAYO	365.84
911 DISPATCH	Telecommunicator	FOP WAGES	5,169.46
911 DISPATCH	Telecommunicator	STIPEND INSURANCE	115.38
911 DISPATCH	Telecommunicator	VACATION PAY	785.02
911 DISPATCH	Telecommunicator	SICK TIME	392.51
911 DISPATCH	Telecommunicator	OVERTIME FOP	98.13
911 DISPATCH	Telecommunicator	FOP WAGES	4,317.61
911 DISPATCH	Telecommunicator	VACATION PAY	1,846.23
911 DISPATCH	Telecommunicator	OVERTIME FOP	92.31
911 DISPATCH	Telecommunicator	SICK TIME RETIREE PAYO	1,107.72
911 DISPATCH	Telecommunicator	FOP WAGES	3,323.23
911 DISPATCH	Telecommunicator	VACATION PAY	181.21
11 DISPATCH	Telecommunicator	COMP TIME	362.41
11 DISPATCH	Telecommunicator	SICK TIME RETIREE PAYO	1,087.20
11 DISPATCH	Telecommunicator	FOP WAGES	4,530.15
11 DISPATCH	Telecommunicator	OVERTIME FOP	102.57
11 DISPATCH	Telecommunicator	FOP WAGES	4,595.16
11 DISPATCH	Telecommunicator	VACATION PAY	326.34
11 DISPATCH	Telecommunicator	OVERTIME FOP	122.92
11 DISPATCH	Telecommunicator	FOP WAGES	4,242.36
911 DISPATCH	Telecommunicator	STIPEND INSURANCE	115.38
911 DISPATCH	Telecommunicator	COMP TIME	785.02
011 DISPATCH	Telecommunicator	OVERTIME FOP	392.51
911 DISPATCH	Telecommunicator	FOP WAGES	4,710.12
11 DISPATCH	Telecommunicator	FOP WAGES	4,296.38
011 DISPATCH	Telecommunicator	OVERTIME FOP	556.23
011 DISPATCH	Telecommunicator	FOP WAGES	4,296.38
11 DISPATCH	Telecommunicator	FOP WAGES	4,296.38
11 DISPATCH	Telecom IT	HEALTH MCH25	1,157.20
11 DISPATCH	Telecom IT	DENTAL CH25	38.62
11 DISPATCH	Telecom IT	IMRF	214.76
11 DISPATCH	Telecom IT	SOCIAL SECURITY	304.00
011 DISPATCH	Telecom IT	MEDICARE	71.10
011 DISPATCH	Telecom Super	IMRF	336.50
11 DISPATCH	Telecom Super	SOCIAL SECURITY	476.32
11 DISPATCH	Telecom Super	MEDICARE	111.40
11 DISPATCH	Telecom Super	DENTAL FAMILY 25AT	66.62
11 DISPATCH	Telecom Super	HEALTH MFA25AT	1,773.58
11 DISPATCH	Telecommunicator	IMRF	231.48
11 DISPATCH	Telecommunicator		327.66
11 DISPATCH	Telecommunicator	MEDICARE	76.64
11 DISPATCH	Telecommunicator	HEALTH MCH25	1,157.20
11 DISPATCH	Telecommunicator	DENTAL CH25	,
11 DISPATCH	Telecommunicator	IMRF	38.62 227.00
11 DISPATCH	Telecommunicator		
11 DISPATCH	Telecommunicator	MEDICARE	321.32 75.15
11 DISPATCH	Telecommunicator	IMRF	75.15 278.98
			278.98 394.91
	Telecommunicator	SOCIAL SECURITY	
	Telecommunicator		92.36
11 DISPATCH	Telecommunicator	DENTAL SINGLE 25AT	17.32
	Telecommunicator	HEALTH MSI25AT	607.96
11 DISPATCH	Telecommunicator	IMRF	242.14
11 DISPATCH	Telecommunicator	SOCIAL SECURITY	342.76
011 DISPATCH	Telecommunicator	MEDICARE	80.16
011 DISPATCH	Telecommunicator	DENTAL FAMILY25	66.62
011 DISPATCH	Telecommunicator	HEALTH MFA25	1,773.58

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 2 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
911 DISPATCH	Telecommunicator	HEALTH MCH25	1,157.20
911 DISPATCH	Telecommunicator	IMRF TIER 2	188.61
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	266.98
911 DISPATCH	Telecommunicator	MEDICARE	62.44
911 DISPATCH	Telecommunicator	DENTAL SINGLE25	17.32
911 DISPATCH	Telecommunicator	IMRF	210.54
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	298.04
911 DISPATCH	Telecommunicator	MEDICARE	69.70
911 DISPATCH	Telecommunicator	IMRF	230.17
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	325.81
911 DISPATCH	Telecommunicator	MEDICARE	76.19
911 DISPATCH	Telecommunicator	DENTAL FAMILY25	66.62
911 DISPATCH	Telecommunicator	HEALTH MFA25	1,773.58
911 DISPATCH	Telecommunicator	IMRF TIER 2	178.80
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	253.10
911 DISPATCH	Telecommunicator	MEDICARE	59.20
911 DISPATCH	Telecommunicator	DENTAL SINGLE25	17.32
911 DISPATCH	Telecommunicator	HEALTH MSI25	607.96
911 DISPATCH	Telecommunicator	HEALTH MCH25	1,157.20
911 DISPATCH	Telecommunicator	DENTAL CH25	38.62
911 DISPATCH	Telecommunicator	IMRF TIER 2	194.56
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	275.40
911 DISPATCH	Telecommunicator	MEDICARE	64.41
911 DISPATCH	Telecommunicator	IMRF TIER 2	162.96
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	230.66
911 DISPATCH	Telecommunicator	MEDICARE	53.94
911 DISPATCH	Telecommunicator	DENTAL SPOUSE25	34.90
911 DISPATCH	Telecommunicator	HEALTH MSP25	1,237.54
ANIMAL CONTROL	Anim Cont FT	FULL TIME	2,493.75
ANIMAL CONTROL	Anim Cont FT	COMP TIME	131.25
ANIMAL CONTROL	Anim Cont Officer	OFFICER	3,358.73
ANIMAL CONTROL	Anim Cont Officer	COMP TIME	176.78
ANIMAL CONTROL	Anim Cont PT	PART TIME HOURLY	490.00
ANIMAL CONTROL	Anim Cont Officer	FULL TIME	2,288.55
ANIMAL CONTROL	Anim Cont Officer	COMP TIME	120.45
ANIMAL CONTROL	Anim Cont FT	IMRF TIER 2	105.60
ANIMAL CONTROL	Anim Cont FT	SOCIAL SECURITY	149.48
ANIMAL CONTROL	Anim Cont FT	MEDICARE	34.96
ANIMAL CONTROL	Anim Cont FT	DENTAL SINGLE25	17.32
ANIMAL CONTROL	Anim Cont FT	HEALTH MSI25	607.96
ANIMAL CONTROL	Anim Cont Officer	IMRF TIER 2	142.82
ANIMAL CONTROL	Anim Cont Officer	SOCIAL SECURITY	202.16
ANIMAL CONTROL	Anim Cont Officer	MEDICARE	47.28
ANIMAL CONTROL	Anim Cont Officer	DENTAL SINGLE25	17.32
ANIMAL CONTROL	Anim Cont Officer	HEALTH MSI25	607.96
ANIMAL CONTROL	Anim Cont PT	SOCIAL SECURITY	30.38
ANIMAL CONTROL	Anim Cont PT	MEDICARE	7.10
ANIMAL CONTROL	Anim Cont Officer	IMRF TIER 2	96.14
ANIMAL CONTROL	Anim Cont Officer	SOCIAL SECURITY	136.08
ANIMAL CONTROL	Anim Cont Officer	MEDICARE	31.82
ANIMAL CONTROL	Anim Cont Officer	DENTAL SINGLE25	17.32
ANIMAL CONTROL	Anim Cont Officer	HEALTH MSI25	607.96
ASSESSOR	PTAB	PTAB SALARY	180.76
ASSESSOR	PTAB	PTAB SALARY	230.76
ASSESSOR	Deputy Assessor	FULL TIME	4,476.40
ASSESSOR	Deputy Assessor	VACATION PAY	235.60
ASSESSOR	Deputy Assessor	FULL TIME	2,737.92
ASSESSOR	Deputy Assessor	VACATION PAY	317.44

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 3 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
ASSESSOR	Deputy Assessor	SICK TIME	119.04
ASSESSOR	County Assessor	FULL TIME	4,533.60
ASSESSOR	County Assessor	VACATION PAY	1,511.20
ASSESSOR	Deputy Assessor	FULL TIME	2,312.64
ASSESSOR	Deputy Assessor	VACATION PAY	256.96
ASSESSOR	Deputy Assessor	FULL TIME	2,549.53
ASSESSOR	Deputy Assessor	SICK TIME	20.08
ASSESSOR	GIS	FULL TIME	4,896.00
ASSESSOR	GIS	FULL TIME	3,636.80
ASSESSOR	PTAB	PTAB SALARY	180.76
ASSESSOR	PTAB	SOCIAL SECURITY	11.20
ASSESSOR	PTAB	MEDICARE	2.62
ASSESSOR	PTAB	SOCIAL SECURITY	14.30
ASSESSOR	PTAB	MEDICARE	3.34
ASSESSOR	Deputy Assessor	SOCIAL SECURITY	292.14
ASSESSOR	Deputy Assessor	MEDICARE	68.32
ASSESSOR	Deputy Assessor	DENTAL SINGLE 25AT	17.32
ASSESSOR	Deputy Assessor	HEALTH MSI25AT	607.96
ASSESSOR	Deputy Assessor	IMRF TIER 2	124.52
ASSESSOR	Deputy Assessor	SOCIAL SECURITY	176.26
ASSESSOR	Deputy Assessor	MEDICARE	41.22
ASSESSOR	Deputy Assessor	DENTAL SINGLE25	17.32
ASSESSOR	Deputy Assessor	HEALTH MSI25	607.96
ASSESSOR	County Assessor	IMRF	255.64
ASSESSOR	County Assessor	SOCIAL SECURITY	361.86
ASSESSOR	County Assessor	MEDICARE	84.62
ASSESSOR	County Assessor	DENTAL SINGLE25	17.32
ASSESSOR	County Assessor	HEALTH MSI25	607.96
ASSESSOR	Deputy Assessor	IMRF TIER 2	103.68
ASSESSOR	Deputy Assessor	SOCIAL SECURITY	146.76
ASSESSOR	Deputy Assessor	MEDICARE	34.32
ASSESSOR	Deputy Assessor	HEALTH MSI25	607.96
ASSESSOR	Deputy Assessor	HEALTH MCH25	1,157.20
ASSESSOR	Deputy Assessor	DENTAL CH25	38.62
ASSESSOR	Deputy Assessor	IMRF	89.84
ASSESSOR	Deputy Assessor	SOCIAL SECURITY	127.18
ASSESSOR	Deputy Assessor	MEDICARE	29.74
ASSESSOR	GIS	IMRF TIER 2	214.44
ASSESSOR	GIS	SOCIAL SECURITY	303.56
ASSESSOR	GIS	MEDICARE	71.00
ASSESSOR	GIS	IMRF TIER 2	159.30
ASSESSOR	GIS	SOCIAL SECURITY	225.48
ASSESSOR	GIS	MEDICARE	52.74
ASSESSOR	PTAB	SOCIAL SECURITY	11.20
ASSESSOR	PTAB	MEDICARE	2.62
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	3,584.00
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	4,200.00
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	2,915.20
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	2,477.92
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	1,831.79
CIRCUIT COURT	Circuit Clerk	OFFICER	5,461.54
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	2,569.60
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	2,569.60
CIRCUIT COURT	Circuit Clerk	FULL TIME	2,569.60
CIRCUIT COURT	Deputy Cir Clerk	PART TIME HOURLY	712.50
CIRCUIT COURT	Circuit Clerk	FULL TIME	1,980.39
CIRCUIT COURT	Circuit Clerk	FULL TIME	722.88
CIRCUIT COURT	Deputy Cir Clerk	IMRF	147.60
	Dopaty On Olerk		177.00

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 4 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	208.94
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	48.86
CIRCUIT COURT	Deputy Cir Clerk	DENTAL SINGLE25	17.32
CIRCUIT COURT	Deputy Cir Clerk	HEALTH MSI25	607.96
CIRCUIT COURT	Deputy Cir Clerk	HEALTH MCH25	1,157.20
CIRCUIT COURT	Deputy Cir Clerk	DENTAL CH25	38.62
	Deputy Cir Clerk	IMRF	164.48
	Deputy Cir Clerk	SOCIAL SECURITY	232.84
	Deputy Cir Clerk	MEDICARE	54.46
	Deputy Cir Clerk	IMRF TIER 2	116.70
	Deputy Cir Clerk	SOCIAL SECURITY	165.18
	Deputy Cir Clerk	MEDICARE	38.64
	Deputy Cir Clerk	DENTAL SINGLE25	17.32
	Deputy Cir Clerk	HEALTH MSI25	607.96
	Deputy Cir Clerk	HEALTH MCH25	1,157.20
	Deputy Cir Clerk	DENTAL CH25	38.62
	Deputy Cir Clerk	IMRF TIER 2	86.50
	Deputy Cir Clerk	SOCIAL SECURITY	122.45
	Deputy Cir Clerk	MEDICARE	28.64
	Deputy Cir Clerk		80.24
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	113.57 26.56
	Deputy Cir Clerk Circuit Clerk	MEDICARE IMRF TIER 2	
	Circuit Clerk	SOCIAL SECURITY	237.60
	Circuit Clerk	MEDICARE	336.32 78.66
		IMRF TIER 2	103.18
	Deputy Cir Clerk	SOCIAL SECURITY	103.18
	Deputy Cir Clerk Deputy Cir Clerk	MEDICARE	34.16
	Deputy Cir Clerk	DENTAL SINGLE25	17.32
	Deputy Cir Clerk	HEALTH MSI25	607.96
	Deputy Cir Clerk	IMRF TIER 2	112.54
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	159.32
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	37.26
CIRCUIT COURT	Circuit Clerk	IMRF TIER 2	112.54
	Circuit Clerk	SOCIAL SECURITY	159.32
	Circuit Clerk	MEDICARE	37.26
	Deputy Cir Clerk	SOCIAL SECURITY	44.17
	Deputy Cir Clerk	MEDICARE	10.33
CIRCUIT COURT	Circuit Clerk	IMRF TIER 2	86.74
CIRCUIT COURT	Circuit Clerk	SOCIAL SECURITY	122.78
CIRCUIT COURT	Circuit Clerk	MEDICARE	28.71
RCUIT COURT	Circuit Clerk	IMRF TIER 2	31.66
CIRCUIT COURT	Circuit Clerk	SOCIAL SECURITY	44.82
RCUIT COURT	Circuit Clerk	MEDICARE	10.48
ORONER	County Coroner	OFFICER	3,269.24
ORONER	County Coroner	STATE STIPEND	6,500.00
ORONER	Deputy Coroner	DEP CORONER PER DIEM	690.00
ORONER	Deputy Coroner	DEP CORONER PER DIEM	920.00
ORONER	County Coroner	IMRF	427.90
ORONER	County Coroner	SOCIAL SECURITY	605.70
ORONER	County Coroner	MEDICARE	141.65
ORONER	Deputy Coroner	SOCIAL SECURITY	42.78
ORONER	Deputy Coroner	MEDICARE	10.00
CORONER	Deputy Coroner	SOCIAL SECURITY	57.04
CORONER	Deputy Coroner	MEDICARE	13.34
COUNTY BOARD	County Board	DIXON MILEAGE	8.43
COUNTY BOARD	County Board	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	STIPEND	100.00

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 5 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
COUNTY BOARD	County Board	CO BOARD PER DIEM	160.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	CO BOARD CHAIRMAN	PART TIME SALARY	700.00
COUNTY BOARD	CO BOARD CHAIRMAN	DIXON MILEAGE	53.46
COUNTY BOARD	CO BOARD CHAIRMAN	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	DIXON MILEAGE	36.44
COUNTY BOARD	County Board	CO BOARD PER DIEM	160.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	43.96
COUNTY BOARD	County Board	CO BOARD PER DIEM	160.00
COUNTY BOARD	Board Secretary	FULL TIME	3,318.40
COUNTY BOARD	Board Secretary	OVERTIME 1.5	264.44
COUNTY BOARD	Board Secretary	TELEPHONE	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	8.04
COUNTY BOARD	County Board	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	171.00
COUNTY BOARD	County Board	CO BOARD PER DIEM	320.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	22.92
COUNTY BOARD	County Board	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	DIXON MILEAGE	24.12
COUNTY BOARD	County Board	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	10.72
COUNTY BOARD	County Board	CO BOARD PER DIEM	320.00
COUNTY BOARD	County Board	DIXON MILEAGE	2.68
COUNTY BOARD	County Board	CO BOARD PER DIEM	80.00
COUNTY BOARD	County Board	CO BOARD PER DIEM	80.00
COUNTY BOARD	County Board	DIXON MILEAGE	2.68
COUNTY BOARD	County Board	CO BOARD PER DIEM	80.00
COUNTY BOARD	County Board	DIXON MILEAGE	36.18
COUNTY BOARD	County Board	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	DIXON MILEAGE	40.20
COUNTY BOARD	County Board	CO BOARD PER DIEM	80.00
COUNTY BOARD	County Board	DIXON MILEAGE	24.12
COUNTY BOARD	County Board	CO BOARD PER DIEM	80.00
COUNTY BOARD	County Board	DIXON MILEAGE	10.86
COUNTY BOARD	County Board	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	DIXON MILEAGE	21.44
COUNTY BOARD	County Board	CO BOARD PER DIEM	160.00
COUNTY BOARD	County Administrator	OFFICER	9,230.76
COUNTY BOARD	County Administrator	TELEPHONE	100.00
COUNTY BOARD	County Administrator	AUTO ALLOWANCE	300.00
COUNTY BOARD	County Board	SOCIAL SECURITY	21.08
COUNTY BOARD	County Board	MEDICARE	4.93
COUNTY BOARD	County Board	SOCIAL SECURITY	13.02
COUNTY BOARD	County Board	MEDICARE	3.0
COUNTY BOARD	CO BOARD CHAIRMAN	SOCIAL SECURITY	58.28
COUNTY BOARD	CO BOARD CHAIRMAN	MEDICARE	13.63
COUNTY BOARD	County Board	SOCIAL SECURITY	13.02
COUNTY BOARD	County Board	MEDICARE	3.05
COUNTY BOARD	County Board	SOCIAL SECURITY	9.92
COUNTY BOARD	County Board	MEDICARE	2.32
COUNTY BOARD	Board Secretary	IMRF TIER 2	143.68
COUNTY BOARD	Board Secretary	SOCIAL SECURITY	203.38
COUNTY BOARD	Board Secretary	MEDICARE	47.56
COUNTY BOARD	Board Secretary	DENTAL SINGLE25	17.32

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 6 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
COUNTY BOARD	Board Secretary	HEALTH MSI25	607.96
COUNTY BOARD	County Board	SOCIAL SECURITY	17.98
COUNTY BOARD	County Board	MEDICARE	4.21
COUNTY BOARD	County Board	SOCIAL SECURITY	22.94
COUNTY BOARD	County Board	MEDICARE	5.37
COUNTY BOARD	County Board	SOCIAL SECURITY	14.88
COUNTY BOARD	County Board	MEDICARE	3.48
COUNTY BOARD	County Board	SOCIAL SECURITY	17.98
COUNTY BOARD	County Board	MEDICARE	4.21
COUNTY BOARD	County Board	SOCIAL SECURITY	19.84
COUNTY BOARD	County Board	MEDICARE	4.64
COUNTY BOARD	County Board	SOCIAL SECURITY	4.96
COUNTY BOARD	County Board	MEDICARE	1.16
COUNTY BOARD	County Board	SOCIAL SECURITY	4.96
COUNTY BOARD	County Board	MEDICARE	1.16
COUNTY BOARD	County Board	SOCIAL SECURITY	4.96
COUNTY BOARD	County Board	MEDICARE	1.16
COUNTY BOARD	County Board	SOCIAL SECURITY	14.88
COUNTY BOARD	County Board	MEDICARE	3.48
COUNTY BOARD	County Board	SOCIAL SECURITY	4.96
COUNTY BOARD	County Board	MEDICARE	1.16
COUNTY BOARD	County Board	SOCIAL SECURITY	4.96
COUNTY BOARD	County Board	MEDICARE	1.10
COUNTY BOARD	County Board	SOCIAL SECURITY	14.88
COUNTY BOARD	County Board	MEDICARE	3.48
COUNTY BOARD	County Board	SOCIAL SECURITY	9.92
COUNTY BOARD	County Board	MEDICARE	2.32
COUNTY BOARD	County Administrator	IMRF TIER 2	412.96
COUNTY BOARD	County Administrator	SOCIAL SECURITY	584.54
COUNTY BOARD	County Administrator	MEDICARE	136.70
COUNTY BOARD	County Administrator	HEALTH MSI25	607.96
COUNTY CLERK	Deputy Co Clerk	FULL TIME	3,702.40
COUNTY CLERK	County Clerk	OFFICER	5,460.80
COUNTY CLERK	Deputy Co Clerk	FULL TIME	3,113.60
COUNTY CLERK	Deputy Co Clerk	FULL TIME	2,800.00
COUNTY CLERK	Deputy Co Clerk	FULL TIME	2,742.40
COUNTY CLERK	Deputy Co Clerk	FULL TIME	2,569.60
COUNTY CLERK	Deputy Co Clerk	FULL TIME	2,560.00
COUNTY CLERK	Deputy Co Clerk	IMRF	162.16
COUNTY CLERK	Deputy Co Clerk	SOCIAL SECURITY	229.54
COUNTY CLERK	Deputy Co Clerk	MEDICARE	53.68
COUNTY CLERK	Deputy Co Clerk	DENTAL SINGLE 25AT	17.32
COUNTY CLERK	Deputy Co Clerk	HEALTH MSI25AT	607.96
COUNTY CLERK	County Clerk	IMRF TIER 2	229.80
COUNTY CLERK	County Clerk	SOCIAL SECURITY	325.30
COUNTY CLERK	County Clerk	MEDICARE	76.08
COUNTY CLERK	County Clerk	DENTAL SINGLE25	17.32
COUNTY CLERK	County Clerk	HEALTH MSI25	607.96
COUNTY CLERK	Deputy Co Clerk	HEALTH MCH25	1,157.20
COUNTY CLERK	Deputy Co Clerk	DENTAL CH25	38.62
COUNTY CLERK	Deputy Co Clerk	IMRF TIER 2	118.38
COUNTY CLERK	Deputy Co Clerk	SOCIAL SECURITY	167.58
COUNTY CLERK	Deputy Co Clerk	MEDICARE	39.20
COUNTY CLERK	Deputy Co Clerk	HEALTH MCH25	1,157.20
COUNTY CLERK		DENTAL CH25	1, 157.20
	Deputy Co Clerk		
	Deputy Co Clerk	IMRF TIER 2	105.18
	Deputy Co Clerk	SOCIAL SECURITY	148.88
COUNTY CLERK	Deputy Co Clerk	MEDICARE	34.82

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 7 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
COUNTY CLERK	Deputy Co Clerk	IMRF TIER 2	110.74
COUNTY CLERK	Deputy Co Clerk	SOCIAL SECURITY	156.76
COUNTY CLERK	Deputy Co Clerk	MEDICARE	36.66
COUNTY CLERK	Deputy Co Clerk	DENTAL SINGLE25	17.32
COUNTY CLERK	Deputy Co Clerk	HEALTH MSI25	607.96
COUNTY CLERK	Deputy Co Clerk	IMRF TIER 2	112.54
COUNTY CLERK	Deputy Co Clerk	SOCIAL SECURITY	159.32
COUNTY CLERK	Deputy Co Clerk	MEDICARE	37.20
COUNTY CLERK	Deputy Co Clerk	IMRF TIER 2	102.70
COUNTY CLERK	Deputy Co Clerk	SOCIAL SECURITY	145.44
COUNTY CLERK	Deputy Co Clerk	MEDICARE	34.02
COUNTY CLERK	Deputy Co Clerk	DENTAL SINGLE25	17.3
COUNTY CLERK	Deputy Co Clerk	HEALTH MSI25	607.9
ELECTION	Co Clerk PT	PART TIME HOURLY	708.00
ELECTION	Co Clerk PT	PART TIME HOURLY	1,531.69
LECTION	Co Clerk PT	PART TIME HOURLY	755.00
LECTION	Co Clerk PT	PART TIME HOURLY	67.5
LECTION	Co Clerk PT	PART TIME HOURLY	37.5
	Co Clerk PT	PART TIME HOURLY	30.00
ELECTION	Co Clerk PT	PART TIME HOURLY	407.5
	Co Clerk PT	SOCIAL SECURITY	43.9
	Co Clerk PT	MEDICARE	10.2
ELECTION	Co Clerk PT	SOCIAL SECURITY	94.9
ELECTION	Co Clerk PT	MEDICARE	22.2
	Co Clerk PT	SOCIAL SECURITY	46.8
	Co Clerk PT	MEDICARE	10.9
	Co Clerk PT	SOCIAL SECURITY	4.1
ELECTION	Co Clerk PT	MEDICARE	.9
ELECTION	Co Clerk PT	SOCIAL SECURITY	2.3
ELECTION	Co Clerk PT	MEDICARE	.5
ELECTION	Co Clerk PT	SOCIAL SECURITY	1.8
ELECTION	Co Clerk PT	MEDICARE	.44
ELECTION	Co Clerk PT	SOCIAL SECURITY	25.2
ELECTION	Co Clerk PT	MEDICARE	5.9
EMA	EMA Officer	OFFICER	3,667.20
MA	EMA Officer	IMRF	162.3
EMA	EMA Officer	SOCIAL SECURITY	229.70
EMA	EMA Officer	MEDICARE	53.7
EMA	EMA Officer	DENTAL SP25AT	34.9
EMA	EMA Officer	HEALTH MSP25AT	1,237.5
IEALTH	Health Director	OFFICER	6,460.30
IEALTH	Health Director	TELEPHONE	40.0
IEALTH	Health	FULL TIME	4,837.50
IEALTH	Health	FULL TIME	5,177.8
IEALTH	Health	TELEPHONE	25.0
IEALTH	Health	FULL TIME	4,206.0
IEALTH	Health	TELEPHONE	25.0
IEALTH	Health	FULL TIME	4,134.0
IEALTH	Health	FULL TIME	3,306.7
IEALTH	Health	TELEPHONE	25.0
IEALTH	Health	FULL TIME	2,840.3
IEALTH	Health	FULL TIME	2,739.00
IEALTH	Health	FULL TIME	2,739.00
	Health		2,932.5
	Health		3,639.42
	Health		3,712.50
HEALTH	Health		6,363.8
IEALTH	Health	FULL TIME	4,089.00

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 8 Apr 15, 2024 1:56PM

	Department	Primary Position	Title	Amount
HEALTH		Health	FULL TIME	2,587.50
HEALTH		Health	FULL TIME	5,496.07
HEALTH		Health	FULL TIME	3,727.90
HEALTH		Health	TELEPHONE	25.00
HEALTH		Health	FULL TIME	2,775.00
HEALTH		Health	PART TIME HOURLY	465.50
HEALTH		Health	FULL TIME	3,665.62
HEALTH		Health	FULL TIME	3,750.00
HEALTH		Health Director	HEALTH MCH25	1,157.20
HEALTH		Health Director	DENTAL CH25	38.62
HEALTH		Health Director	IMRF	266.73
HEALTH		Health Director	SOCIAL SECURITY	377.56
HEALTH		Health Director	MEDICARE	88.30
HEALTH		Health	HEALTH MCH25	1,157.20
HEALTH		Health	DENTAL CH25	38.62
HEALTH		Health	IMRF TIER 2	194.99
HEALTH		Health	SOCIAL SECURITY	276.01
HEALTH		Health	MEDICARE	64.55
HEALTH		Health	IMRF	227.89
HEALTH		Health	SOCIAL SECURITY	322.57
HEALTH		Health	MEDICARE	75.44
HEALTH		Health	IMRF	185.32
HEALTH		Health	SOCIAL SECURITY	262.33
HEALTH		Health	MEDICARE	61.35
HEALTH		Health	IMRF TIER 2	171.70
HEALTH		Health	SOCIAL SECURITY	243.04
HEALTH		Health	MEDICARE	56.84
HEALTH		Health	DENTAL SINGLE25	17.32
HEALTH		Health	HEALTH MSI25	607.96
HEALTH		Health	IMRF	140.80
HEALTH		Health	SOCIAL SECURITY	199.31
HEALTH		Health	MEDICARE	46.61
HEALTH		Health	HEALTH MCH25	1,157.20
HEALTH		Health	DENTAL CH25	38.62
HEALTH		Health	IMRF TIER 2	106.42
HEALTH		Health	SOCIAL SECURITY	150.64
HEALTH		Health	MEDICARE	35.24
HEALTH		Health	IMRF TIER 2	119.96
HEALTH		Health	SOCIAL SECURITY	169.82
HEALTH		Health	MEDICARE	39.72
HEALTH		Health	IMRF	112.16
HEALTH		Health	SOCIAL SECURITY	158.78
HEALTH		Health	MEDICARE	37.14
HEALTH		Health	DENTAL SINGLE25	17.32
HEALTH		Health	HEALTH MSI25	607.96
HEALTH		Health	IMRF TIER 2	109.38
HEALTH		Health	SOCIAL SECURITY	154.82
HEALTH		Health	MEDICARE	36.20
HEALTH		Health	DENTAL SPOUSE25	34.90
HEALTH		Health	HEALTH MSP25	1,237.54
HEALTH		Health	IMRF TIER 2	150.04
HEALTH		Health	SOCIAL SECURITY	212.38
HEALTH		Health	MEDICARE	49.66
HEALTH		Health	DENTAL SINGLE25	17.32
HEALTH		Health	HEALTH MSI25	607.96
HEALTH		Health	HEALTH MCH25	1,157.20
HEALTH		Health	DENTAL CH25	38.62
		Health	IMRF TIER 2	144.90

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 9 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
HEALTH	Health	SOCIAL SECURITY	205.12
HEALTH	Health	MEDICARE	47.96
HEALTH	Health	HEALTH MCH25	1,157.20
HEALTH	Health	DENTAL CH25	38.62
HEALTH	Health	IMRF TIER 2	233.12
HEALTH	Health	SOCIAL SECURITY	329.98
HEALTH	Health	MEDICARE	77.18
HEALTH	Health	IMRF TIER 2	169.72
HEALTH	Health	SOCIAL SECURITY	240.24
HEALTH	Health	MEDICARE	56.18
HEALTH	Health	DENTAL SINGLE25	17.32
HEALTH	Health	HEALTH MSI25	607.96
HEALTH	Health	IMRF TIER 2	113.34
HEALTH	Health	SOCIAL SECURITY	160.42
HEALTH	Health	MEDICARE	37.52
HEALTH	Health	IMRF TIER 2	231.35
HEALTH	Health	SOCIAL SECURITY	327.48
HEALTH	Health	MEDICARE	76.59
HEALTH	Health	DENTAL SINGLE25	17.32
HEALTH	Health	HEALTH MSI25	607.96
HEALTH	Health	IMRF TIER 2	155.00
HEALTH	Health	SOCIAL SECURITY	219.41
HEALTH	Health	MEDICARE	51.32
HEALTH	Health	DENTAL SINGLE25	17.32
HEALTH	Health	HEALTH MSI25	607.96
HEALTH	Health	IMRF	112.66
HEALTH	Health	SOCIAL SECURITY	159.48
HEALTH	Health	MEDICARE	37.30
HEALTH	Health	HEALTH MSI25	607.96
HEALTH	Health	SOCIAL SECURITY	28.86
HEALTH	Health	MEDICARE	6.75
HEALTH	Health	IMRF	151.17
HEALTH	Health	SOCIAL SECURITY	214.00
HEALTH	Health	MEDICARE	50.05
HEALTH	Health	DENTAL SINGLE25	17.32
HEALTH	Health	HEALTH MSI25	607.96
HEALTH	Health	IMRF	164.26
HEALTH	Health	SOCIAL SECURITY	232.50
HEALTH	Health	MEDICARE	54.38
HIGHWAY	Co Engineer	OFFICER	9,217.60
HIGHWAY	Highway FT	FULL TIME	4,872.00
HIGHWAY	Hwy Admin	FULL TIME	3,788.80
HIGHWAY	Asst Co Engineer	FULL TIME	6,843.20
HIGHWAY	Highway FT	FULL TIME	4,872.00
HIGHWAY	Hwy Foreman	FULL TIME	5,192.00
HIGHWAY	Hwy Foreman	SICK PAYOUT	1,038.40
HIGHWAY	Highway FT	FULL TIME	4,769.60
HIGHWAY	Highway FT	FULL TIME	4,769.60
HIGHWAY	Highway FT	FULL TIME	4,688.00
HIGHWAY	Highway FT	FULL TIME	4,627.20
HIGHWAY	Highway FT	FULL TIME	4,587.20
HIGHWAY	Highway FT	FULL TIME	4,587.20
HIGHWAY	Highway FT	FULL TIME	4,587.20
HIGHWAY	Highway FT	OVERTIME 1.5	86.01
HIGHWAY	Co Engineer	HEALTH MCH25	1,157.20
HIGHWAY	Co Engineer	DENTAL CH25	38.62
HIGHWAY	Co Engineer	IMRF	388.50
HIGHWAY	Co Engineer	SOCIAL SECURITY	549.92

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 10 Apr 15, 2024 1:56PM

e Amount
128.6
204.2
RITY 289.1
67.6
LE25 17.3
5 607.9
165.9
RITY 234.9
54.9
LE 25AT 17.3
5AT 607.9
290.3
RITY 411.0
96.1
LE25 17.3
5 607.9
213.1
RITY 301.7
70.5
LY 25AT 66.6
25AT 1,773.5
275.1
RITY 389.4
91.0
AT 34.9
25AT 1,237.5
,
199.7 DITV 202.9
RITY 282.8
66.1
LE25 17.3
5 607.9
181.5
RITY 256.9
60.1
LY25 66.6
25 1,773.5
178.4
RITY 252.5
59.0
JSE25 34.9
25 1,773.5
193.3
RITY 273.6
64.0
LE25 17.3
5 607.9
200.9
RITY 284.4
66.5
173.2
RITY 245.1
57.3
LY25 66.6
25 1,773.5
204.6
RITY 289.7
67.7
6,211.5

Department	Primary Position	Title	Amount
IT	IT	VACATION PAY	326.92
IT	IT	FULL TIME	3,640.00
IT	IT	OVERTIME 1.0	324.19
IT	IT	OVERTIME 1.5	255.94
IT	IT	FULL TIME	3,024.00
IT	IT	SICK TIME	336.00
IT	IT	IMRF TIER 2	277.00
IT	IT	SOCIAL SECURITY	392.12
IT	IT	MEDICARE	91.70
IT	IT	DENTAL SINGLE25	17.32
IT	IT	HEALTH MSI25	607.96
IT	IT	IMRF TIER 2	175.47
ІТ	IT	SOCIAL SECURITY	248.38
IT	IT	MEDICARE	4.47
IT	IT	MEDICARE	53.62
IT	IT	DENTAL SINGLE25	17.32
IT	IT	HEALTH MSI25	607.96
IT	IT	IMRF	137.80
IT	IT	SOCIAL SECURITY	195.04
ІТ	IT	MEDICARE	45.62
ІТ	IT	DENTAL SINGLE25	17.32
IT	IT	HEALTH MSI25	607.96
JUDGES	Judge Admin	FULL TIME	2,993.62
JUDGES	Judge Admin	FULL TIME	2,853.84
JUDGES	Judge Admin	IMRF	116.92
JUDGES	Judge Admin	SOCIAL SECURITY	165.50
JUDGES	Judge Admin	MEDICARE	38.70
JUDGES	Judge Admin	DENTAL SINGLE25	17.32
JUDGES	Judge Admin	HEALTH MSI25	607.96
JUDGES	Judge Admin	IMRF TIER 2	97.28
JUDGES	Judge Admin	SOCIAL SECURITY	137.72
JUDGES	Judge Admin	MEDICARE	32.20
JUDGES	Judge Admin	DENTAL FAMILY25	66.62
JUDGES	Judge Admin	HEALTH MFA25	1,773.58
LOTS	LOTS Director	OFFICER	6,897.60
LOTS	LOTS Mechanic	FULL TIME	4,565.70
LOTS	LOTS Mechanic	COMP TIME	216.71
LOTS	LOTS Director	IMRF TIER 2	263.62
LOTS	LOTS Director	SOCIAL SECURITY	373.16
LOTS	LOTS Director	MEDICARE	87.28
LOTS	LOTS Director	DENTAL FAMILY25	66.62
LOTS	LOTS Director	HEALTH MFA25	1,773.58
LOTS	LOTS Mechanic	HEALTH MCH25	1,157.20
LOTS	LOTS Mechanic	DENTAL CH25	38.62
LOTS	LOTS Mechanic	IMRF	191.48
LOTS	LOTS Mechanic	SOCIAL SECURITY	271.04
LOTS	LOTS Mechanic	MEDICARE	63.39
MAINTENANCE	Maintenance Supervisor	OFFICER	5,214.40
MAINTENANCE	Maintenance Supervisor	TELEPHONE	50.00
MAINTENANCE	Maintanence Custodial F		4,265.60
MAINTENANCE	Maintanence Custodial F	OVERTIME 1.5	199.95
MAINTENANCE	Maintanence Custodial F	SICK TIME	639.84
MAINTENANCE	Maintanence Custodial F	FULL TIME	2,959.17
MAINTENANCE	Maintanence Custodial F	VACATION PAY	85.64
MAINTENANCE	Maintanence Custodial F	FULL TIME	3,377.60
MAINTENANCE	Maintanence Custodial F	FULL TIME	2,628.60
MAINTENANCE	Maintanence Custodial F	VACATION PAY	67.40
MAINTENANCE	Maintenance Supervisor	OFFICER	5,711.54

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 12 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
MAINTENANCE	Maintenance Supervisor	VACATION PAY	317.3
MAINTENANCE	Maintenance Supervisor	SICK TIME	317.3
MAINTENANCE	Maintanence Custodial F	FULL TIME	2,908.00
MAINTENANCE	Maintanence Custodial F	OVERTIME 1.5	72.1
MAINTENANCE	Maintanence Custodial F	SICK TIME	152.00
MAINTENANCE	Maintanence Custodial F	FULL TIME	2,402.50
MAINTENANCE	Maintanence Custodial F	SICK TIME	77.5
MAINTENANCE	Maintenance Supervisor	IMRF TIER 2	221.2
MAINTENANCE	Maintenance Supervisor	SOCIAL SECURITY	313.1
MAINTENANCE	Maintenance Supervisor	MEDICARE	73.22
MAINTENANCE	Maintenance Supervisor	DENTAL SINGLE25	17.32
MAINTENANCE	Maintenance Supervisor	HEALTH MSI25	607.96
MAINTENANCE	Maintanence Custodial F	IMRF	223.6
MAINTENANCE	Maintanence Custodial F	SOCIAL SECURITY	316.5
MAINTENANCE	Maintanence Custodial F	MEDICARE	74.02
MAINTENANCE	Maintanence Custodial F	DENTAL SINGLE 25AT	17.3
MAINTENANCE	Maintanence Custodial F	HEALTH MSI25AT	607.9
MAINTENANCE	Maintanence Custodial F	IMRF TIER 2	123.9
MAINTENANCE	Maintanence Custodial F	SOCIAL SECURITY	175.5
MAINTENANCE	Maintanence Custodial F	MEDICARE	41.0
MAINTENANCE	Maintanence Custodial F	DENTAL SINGLE25	17.3
MAINTENANCE	Maintanence Custodial F	HEALTH MSI25	607.9
MAINTENANCE	Maintanence Custodial F	IMRF TIER 2	138.5
MAINTENANCE	Maintanence Custodial F	SOCIAL SECURITY	196.1
MAINTENANCE	Maintanence Custodial F	MEDICARE	45.8
MAINTENANCE	Maintanence Custodial F	DENTAL SINGLE25	17.3
MAINTENANCE	Maintanence Custodial F	HEALTH MSI25	607.9
MAINTENANCE	Maintanence Custodial F	IMRF TIER 2	108.7
MAINTENANCE	Maintanence Custodial F	SOCIAL SECURITY	153.8
MAINTENANCE	Maintanence Custodial F	MEDICARE	35.9
MAINTENANCE	Maintanence Custodial F	DENTAL SINGLE25	17.3
MAINTENANCE	Maintanence Custodial F	HEALTH MSI25	607.9
MAINTENANCE	Maintenance Supervisor	IMRF	259.0
MAINTENANCE	Maintenance Supervisor	SOCIAL SECURITY	366.6
MAINTENANCE	Maintenance Supervisor	MEDICARE	85.7
MAINTENANCE	Maintenance Supervisor	DENTAL FAMILY25	66.6
MAINTENANCE	Maintenance Supervisor	HEALTH MFA25	1,773.5
MAINTENANCE	Maintanence Custodial F	IMRF TIER 2	128.0
MAINTENANCE	Maintanence Custodial F	SOCIAL SECURITY	120.0
MAINTENANCE	Maintanence Custodial F		
MAINTENANCE	Maintanence Custodial F	MEDICARE DENTAL SINGLE25	42.4 17.3
MAINTENANCE	Maintanence Custodial F	HEALTH MSI25	
		IMRF TIER 2	607.9
MAINTENANCE	Maintanence Custodial F		108.6
MAINTENANCE	Maintanence Custodial F	SOCIAL SECURITY	153.7
MAINTENANCE	Maintanence Custodial F	MEDICARE	35.9
PROBATION	Chief Probation Officer		8,307.4
PROBATION	Probation Officer	FULL TIME	5,780.6
	Probation Officer	FULL TIME	5,869.7
	Probation Officer		115.3
PROBATION	Probation Officer		4,924.0
PROBATION	Probation Officer		4,000.8
PROBATION	Probation Officer	STIPEND INSURANCE	115.3
PROBATION	Probation Admin		3,473.4
PROBATION	Probation Admin	OVERTIME 1.0	359.7
PROBATION	Probation Officer		3,897.54
PROBATION	Probation Officer	STIPEND INSURANCE	346.14
PROBATION	Probation Officer	FULL TIME	3,628.84

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 13 Apr 15, 2024 1:56PM

Depar	tment Primary Position	Title	Amount
PROBATION	Probation Officer	STIPEND INSURANCE	115.38
PROBATION	Probation Officer	FULL TIME	3,628.84
PROBATION	Probation Officer	STIPEND INSURANCE	115.38
PROBATION	Probation Officer	FULL TIME	3,628.84
PROBATION	Chief Probation Officer	IMRF	336.16
PROBATION	Chief Probation Officer	SOCIAL SECURITY	475.84
PROBATION	Chief Probation Officer		111.28
PROBATION	Chief Probation Officer	DENTAL FAMILY25	66.62
PROBATION	Chief Probation Officer		1,773.58
PROBATION	Probation Officer	IMRF	243.82
PROBATION	Probation Officer	SOCIAL SECURITY	345.12
PROBATION	Probation Officer	MEDICARE	80.72
PROBATION	Probation Officer	DENTAL SINGLE25	17.32
PROBATION	Probation Officer	HEALTH MSI25	607.96
PROBATION	Probation Officer	IMRF	262.14
PROBATION	Probation Officer	SOCIAL SECURITY	371.08
PROBATION	Probation Officer	MEDICARE	86.78
PROBATION	Probation Officer	IMRF	206.54
PROBATION	Probation Officer	SOCIAL SECURITY	292.36
PROBATION	Probation Officer	MEDICARE	68.38
PROBATION	Probation Officer	DENTAL SINGLE25	17.32
PROBATION	Probation Officer	HEALTH MSI25	607.96
PROBATION	Probation Officer	IMRF	161.76
PROBATION	Probation Officer	SOCIAL SECURITY	228.98
PROBATION	Probation Officer	MEDICARE	53.56
PROBATION	Probation Admin	IMRF	155.01
PROBATION	Probation Admin	SOCIAL SECURITY	219.42
PROBATION	Probation Admin		51.32
PROBATION	Probation Admin	DENTAL SINGLE25	17.32
PROBATION	Probation Admin	HEALTH MSI25	607.96
PROBATION	Probation Officer	IMRF TIER 2 SOCIAL SECURITY	185.03
PROBATION	Probation Officer Probation Officer	MEDICARE	261.92 61.26
PROBATION PROBATION	Probation Officer	IMRF	164.00
PROBATION	Probation Officer		232.14
PROBATION	Probation Officer	MEDICARE	54.30
PROBATION	Probation Officer	IMRF TIER 2	164.00
PROBATION	Probation Officer	SOCIAL SECURITY	232.14
PROBATION	Probation Officer	MEDICARE	54.30
PROBATION	Probation Officer	IMRF TIER 2	149.56
PROBATION	Probation Officer	SOCIAL SECURITY	211.72
PROBATION	Probation Officer	MEDICARE	49.52
PROBATION	Probation Officer	DENTAL SINGLE25	17.32
PROBATION	Probation Officer	HEALTH MSI25	607.96
PUBLIC DEFENDER	Public Defender	OFFICER	9,311.70
PUBLIC DEFENDER	Public Defender	STIPEND ADDITIONAL	1,000.00
PUBLIC DEFENDER	Asst Pub Def	FULL TIME	6,658.30
PUBLIC DEFENDER	Asst Pub Def	STIPEND	300.00
PUBLIC DEFENDER	Asst Pub Def	STIPEND ADDITIONAL	1,000.00
PUBLIC DEFENDER	Pub Def Admin	FULL TIME	4,661.54
PUBLIC DEFENDER	Public Defender	IMRF	407.08
PUBLIC DEFENDER	Public Defender	IMRF	43.72
PUBLIC DEFENDER	Public Defender	SOCIAL SECURITY	638.14
PUBLIC DEFENDER	Public Defender	MEDICARE	134.76
PUBLIC DEFENDER	Public Defender	MEDICARE	14.48
PUBLIC DEFENDER	Public Defender	DENTAL FAMILY 25AT	66.62
PUBLIC DEFENDER	Public Defender	HEALTH MFA25AT	1,773.58
PUBLIC DEFENDER	Asst Pub Def	IMRF	304.78

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 14 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount	
PUBLIC DEFENDER	Asst Pub Def	IMRF	43.80	
PUBLIC DEFENDER	Asst Pub Def	SOCIAL SECURITY	493.42	
PUBLIC DEFENDER	Asst Pub Def	MEDICARE	100.90	
PUBLIC DEFENDER	Asst Pub Def	MEDICARE	14.50	
PUBLIC DEFENDER	Asst Pub Def	DENTAL SINGLE 25AT	17.32	
PUBLIC DEFENDER	Asst Pub Def	HEALTH MSI25AT	607.96	
PUBLIC DEFENDER	Pub Def Admin	HEALTH MCH25	1,157.20	
PUBLIC DEFENDER	Pub Def Admin	DENTAL CH25	38.62	
PUBLIC DEFENDER	Pub Def Admin	IMRF	185.24	
PUBLIC DEFENDER	Pub Def Admin	SOCIAL SECURITY	262.22	
PUBLIC DEFENDER	Pub Def Admin	MEDICARE	61.32	
ROE	ROE Admin	FULL TIME	3,326.40	
ROE	ROE Admin	IMRF	136.32	
ROE	ROE Admin	SOCIAL SECURITY	192.96	
ROE	ROE Admin	MEDICARE	45.12	
ROE	ROE Admin	DENTAL SINGLE25	17.32	
ROE	ROE Admin	HEALTH MSI25	607.96	
SHERIFF	Sheriff Admin	VACATION PAY	6.12	
SHERIFF	Sheriff Admin	VACATION PAY	18.36	
SHERIFF	Sheriff Admin	OVERTIME FOP	4.59	
SHERIFF	Sheriff Admin		13.77	
SHERIFF	Sheriff Admin	FOP WAGES	973.08	
SHERIFF	Sheriff Admin	FOP WAGES	2,919.24	
	Chief Bailiff	SICK TIME		
SHERIFF			370.19	
SHERIFF	Chief Bailiff	OVERTIME FOP	1,798.92	
SHERIFF	Chief Bailiff	SICK TIME RETIREE PAYO	1,480.64	
SHERIFF	Chief Bailiff	FOP WAGES	7,033.65	
SHERIFF	Chief Bailiff	FOP VACATION PAYOUT	1,480.76	
SHERIFF	Chief Bailiff	STIPEND INSURANCE	115.38	
SHERIFF	Patrol Deputy	FOP WAGES	5,923.08	
SHERIFF	Patrol Ltnt	VACATION PAY	2,313.70	
SHERIFF	Patrol Ltnt	FOP WAGES	5,090.14	
SHERIFF	Patrol Ltnt	STIPEND INSURANCE	115.38	
SHERIFF	Sheriff Admin	VACATION PAY	12.24	
SHERIFF	Sheriff Admin	OVERTIME FOP	165.24	
SHERIFF	Sheriff Admin	FOP WAGES	3,904.56	
SHERIFF	Corr Sgnt	VACATION PAY	464.64	
SHERIFF	Corr Sgnt	OVERTIME FOP	2,468.42	
SHERIFF	Corr Sgnt	FOP WAGES	6,040.38	
SHERIFF	Corr Sgnt	STIPEND INSURANCE	115.38	
SHERIFF	Correction Deputy	OVERTIME FOP	818.40	
SHERIFF	Correction Deputy	FOP WAGES	5,913.66	
SHERIFF	Correction Deputy	FOP WAGES	6,244.22	
SHERIFF	Correction Deputy	OVERTIME FOP	385.36	
SHERIFF	Correction Deputy	FOP WAGES	5,395.02	
SHERIFF	Correction Deputy	OVERTIME FOP	1,237.64	
SHERIFF	Correction Deputy	FOP WAGES	5,230.76	
SHERIFF	Correction Deputy	SICK TIME	383.05	
SHERIFF	Correction Deputy	COMP TIME	159.60	
SHERIFF	Correction Deputy	OVERTIME FOP	606.51	
SHERIFF	Correction Deputy	FOP WAGES	4,979.65	
SHERIFF	Correction Deputy	COMP TIME	257.12	
SHERIFF	Correction Deputy	FOP WAGES	4,885.19	
SHERIFF	Correction Deputy		346.32	
SHERIFF	Correction Deputy	OVERTIME FOP	1,010.08	
SHERIFF	Correction Deputy	FOP WAGES	4,502.14	
SHERIFF	Patrol Deputy		185.10	
SHERIFF	Patrol Deputy	OVERTIME FOP	745.03	

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 15 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount	
SHERIFF	Patrol Deputy	SICK TIME RETIREE PAYO	296.16	
SHERIFF	Patrol Deputy	FOP WAGES	5,737.98	
SHERIFF	Patrol Corporal	OVERTIME FOP	1,763.71	
SHERIFF	Patrol Corporal	FOP WAGES	6,811.54	
SHERIFF	Patrol Corporal	VACATION PAY	913.85	
SHERIFF	Patrol Corporal	SICK TIME	456.92	
SHERIFF	Patrol Corporal	FOP WAGES	5,026.15	
SHERIFF	Patrol Corporal	STIPEND INSURANCE	115.38	
SHERIFF	Patrol Deputy	COMP TIME	292.46	
SHERIFF	Patrol Deputy	STIPEND	769.24	
SHERIFF	Patrol Deputy	OVERTIME FOP	246.76	
SHERIFF	Patrol Deputy	FOP WAGES	5,556.77	
SHERIFF	Patrol Deputy	COMP TIME	389.63	
SHERIFF	Patrol Deputy	OVERTIME FOP	672.11	
SHERIFF	Patrol Deputy	FOP WAGES	6,234.10	
SHERIFF	Patrol Deputy	OVERTIME FOP	1,955.36	
SHERIFF	Patrol Deputy	FEILD TRAINING OFFICER	200.55	
SHERIFF	Patrol Deputy	FOP WAGES	5,615.38	
SHERIFF	Patrol Deputy	STIPEND INSURANCE	115.38	
SHERIFF	Patrol Deputy	OVERTIME FOP	1,053.30	
SHERIFF	Patrol Deputy	FOP WAGES	5,898.46	
SHERIFF	Patrol Deputy	COMP TIME	610.30	
SHERIFF			447.72	
	Patrol Deputy			
SHERIFF	Patrol Deputy	FOP WAGES	5,337.54	
SHERIFF	Patrol Deputy		653.94	
SHERIFF	Patrol Deputy	OVERTIME FOP	4,775.42	
SHERIFF	Patrol Deputy	FOP WAGES	5,230.76	
SHERIFF	Patrol Sgnt	OVERTIME FOP	1,100.86	
SHERIFF	Patrol Sgnt	FOP WAGES	7,700.00	
SHERIFF	Patrol Sgnt	VACATION PAY	1,216.35	
SHERIFF	Patrol Sgnt		405.45	
SHERIFF	Patrol Sgnt	OVERTIME FOP	547.36	
SHERIFF	Patrol Sgnt	FOP WAGES	5,189.74	
SHERIFF	Patrol Sgnt	STIPEND INSURANCE	115.38	
SHERIFF	Patrol Sgnt	SICK TIME	973.08	
SHERIFF	Patrol Sgnt	COMP TIME	486.54	
SHERIFF	Patrol Sgnt	OVERTIME FOP	471.34	
SHERIFF	Patrol Sgnt	SICK TIME RETIREE PAYO	486.48	
SHERIFF	Patrol Sgnt	FOP WAGES	5,351.92	
SHERIFF	Bailiff	PART TIME HOURLY	2,533.88	
SHERIFF	Bailiff	PART TIME HOURLY	1,163.63	
SHERIFF	Bailiff	PART TIME HOURLY	2,055.38	
SHERIFF	Bailiff	PART TIME HOURLY	761.25	
SHERIFF	Bailiff	PART TIME HOURLY	1,696.51	
SHERIFF	Bailiff	PART TIME HOURLY	2,001.01	
SHERIFF	Bailiff	PART TIME HOURLY	1,098.38	
SHERIFF	Patrol Deputy	VACATION PAY	362.64	
SHERIFF	Patrol Deputy	SICK TIME	362.64	
SHERIFF	Patrol Deputy	COMP TIME	362.64	
SHERIFF	Patrol Deputy	OVERTIME FOP	498.63	
HERIFF	Patrol Deputy	FOP WAGES	3,989.02	
SHERIFF	Patrol Deputy	STIPEND INSURANCE	115.38	
SHERIFF	Patrol Deputy	VACATION PAY	362.64	
SHERIFF	Patrol Deputy	SICK TIME	362.64	
SHERIFF	Patrol Deputy	STIPEND	634.62	
SHERIFF	Patrol Deputy	OVERTIME FOP	974.59	
SHERIFF		FOP WAGES		
	Patrol Deputy		4,351.65	
SHERIFF	Correction Deputy	SICK TIME	1,731.59	

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 16 Apr 15, 2024 1:56PM

	Department	Primary Position	Title	Amount
SHERIFF		Correction Deputy	OVERTIME FOP	43.29
SHERIFF		Correction Deputy	FOP WAGES	3,116.87
SHERIFF		Correction Deputy	VACATION PAY	770.72
SHERIFF		Correction Deputy	SICK TIME	770.72
SHERIFF		Correction Deputy	OVERTIME FOP	626.21
SHERIFF		Correction Deputy	FOP WAGES	3,853.58
SHERIFF		Patrol Deputy	OVERTIME FOP	1,516.48
SHERIFF		Patrol Deputy	FOP WAGES	4,923.08
SHERIFF		Patrol Deputy	STIPEND INSURANCE	115.38
SHERIFF		Correction Deputy	OVERTIME FOP	417.58
SHERIFF		Correction Deputy	FOP WAGES	4,923.08
SHERIFF		Patrol Deputy	OVERTIME FOP	638.74
SHERIFF		Patrol Deputy	FOP WAGES	4,769.24
SHERIFF		Patrol Deputy	COMP TIME	92.26
SHERIFF		Patrol Deputy	OVERTIME FOP	1,277.48
SHERIFF		Patrol Deputy	FOP WAGES	4,364.70
SHERIFF		Patrol Deputy	FOP VACATION PAYOUT	340.66
SHERIFF		Correction Deputy	SICK TIME	346.32
SHERIFF		Correction Deputy		346.32
SHERIFF		Correction Deputy	OVERTIME FOP	162.34
SHERIFF		Correction Deputy	FOP WAGES	4,155.82
SHERIFF		Correction Deputy		325.33
SHERIFF		Correction Deputy		325.33
SHERIFF		Correction Deputy	OVERTIME FOP	264.33
SHERIFF		Correction Deputy	FOP WAGES	3,903.96
SHERIFF		County Sheriff		12,149.94
SHERIFF		Bailiff	PART TIME HOURLY	1,446.38
SHERIFF		Correction Deputy		487.99
SHERIFF		Correction Deputy		162.66
SHERIFF		Correction Deputy		2,927.97
SHERIFF		Correction Deputy	OVERTIME FOP	894.66
SHERIFF		Correction Deputy	FOP WAGES FOP HOLIDAY PAY	3,903.96 314.84
SHERIFF		Correction Deputy	OVERTIME FOP	314.64 354.19
SHERIFF		Correction Deputy Correction Deputy	FOP WAGES	4,407.70
SHERIFF		Correction Deputy	FOP HOLIDAY PAY	325.33
SHERIFF		Correction Deputy	OVERTIME FOP	203.33
SHERIFF		Correction Deputy	FOP WAGES	4,635.88
SHERIFF		Correction Deputy	FOP HOLIDAY PAY	335.82
SHERIFF		Correction Deputy	OVERTIME FOP	902.53
SHERIFF		Correction Deputy	FOP WAGES	4,701.54
SHERIFF		Sheriff Admin	IMRF	114.97
SHERIFF		Sheriff Admin	IMRF	38.32
SHERIFF		Sheriff Admin	SOCIAL SECURITY	162.74
SHERIFF		Sheriff Admin	SOCIAL SECURITY	54.24
SHERIFF		Sheriff Admin	MEDICARE	38.06
SHERIFF		Sheriff Admin	MEDICARE	12.69
SHERIFF		Sheriff Admin	DENTAL SPOUSE25	26.18
SHERIFF		Sheriff Admin	DENTAL SPOUSE25	8.72
SHERIFF		Sheriff Admin	HEALTH MSP25	928.16
SHERIFF		Sheriff Admin	HEALTH MSP25	309.38
SHERIFF		Chief Bailiff	SLEP	1,947.53
SHERIFF		Chief Bailiff	SOCIAL SECURITY	761.33
SHERIFF		Chief Bailiff	MEDICARE	178.06
SHERIFF		Patrol Deputy	HEALTH MCH25	1,157.20
SHERIFF		Patrol Deputy	DENTAL CH25	38.62
SHERIFF		Patrol Deputy	SLEP	870.08
SHERIFF		Patrol Deputy	SOCIAL SECURITY	340.14

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 17 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
SHERIFF	Patrol Deputy	MEDICARE	79.54
SHERIFF	Patrol Ltnt	SLEP	1,192.54
SHERIFF	Patrol Ltnt	SOCIAL SECURITY	466.20
SHERIFF	Patrol Ltnt	MEDICARE	109.02
SHERIFF	Sheriff Admin	HEALTH MCH25	1,157.20
SHERIFF	Sheriff Admin	DENTAL CH25	38.62
SHERIFF	Sheriff Admin	IMRF TIER 2	161.33
SHERIFF	Sheriff Admin	SOCIAL SECURITY	228.37
SHERIFF	Sheriff Admin	MEDICARE	53.41
SHERIFF	Corr Sgnt	SLEP	1,441.49
SHERIFF	Corr Sgnt	SOCIAL SECURITY	563.50
SHERIFF	Corr Sgnt	MEDICARE	131.78
SHERIFF	Correction Deputy	SLEP II	837.56
SHERIFF	Correction Deputy	SOCIAL SECURITY	378.16
SHERIFF	Correction Deputy	MEDICARE	88.44
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Correction Deputy	SLEP II	957.28
SHERIFF	Correction Deputy	SOCIAL SECURITY	374.22
SHERIFF	Correction Deputy	MEDICARE	87.52
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	SLEP II	821.70
SHERIFF	Correction Deputy	SOCIAL SECURITY	345.11
SHERIFF		MEDICARE	80.71
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
	Correction Deputy		
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	SLEP II	796.54
SHERIFF	Correction Deputy	SOCIAL SECURITY	388.12
SHERIFF	Correction Deputy	MEDICARE	90.77
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	SLEP II	375.09
SHERIFF	Correction Deputy	SOCIAL SECURITY	340.77
SHERIFF	Correction Deputy	MEDICARE	79.70
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Correction Deputy	SLEP II	782.52
SHERIFF	Correction Deputy	SOCIAL SECURITY	305.90
SHERIFF	Correction Deputy	MEDICARE	71.54
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	SLEP II	668.62
SHERIFF	Correction Deputy	SOCIAL SECURITY	324.01
SHERIFF	Correction Deputy	MEDICARE	75.78
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Patrol Deputy	SLEP	1,104.53
SHERIFF	Patrol Deputy	SOCIAL SECURITY	431.79
SHERIFF	Patrol Deputy	MEDICARE	100.98
SHERIFF	Patrol Deputy	DENTAL SINGLE 25AT	17.32
SHERIFF	Patrol Deputy	HEALTH MSI25AT	607.96
SHERIFF	Patrol Corporal	SLEP	1,329.53
SHERIFF	Patrol Corporal	SOCIAL SECURITY	519.74
SHERIFF	Patrol Corporal	MEDICARE	121.55
SHERIFF	Patrol Corporal	DENTAL FAMILY 25AT	66.62
SHERIFF	Patrol Corporal	HEALTH MFA25AT	1,773.58
SHERIFF	Patrol Corporal	SLEP	1,032.86
UNE NIT		JLLI	1,002.00

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 18 Apr 15, 2024 1:56PM

	Department	Primary Position	Title	Amount
SHERIFF		Patrol Corporal	SOCIAL SECURITY	403.76
SHERIFF		Patrol Corporal	MEDICARE	94.42
SHERIFF		Patrol Deputy	HEALTH MCH25	1,157.20
SHERIFF		Patrol Deputy	DENTAL CH25	38.62
SHERIFF		Patrol Deputy	SLEP II	966.26
SHERIFF		Patrol Deputy	SOCIAL SECURITY	393.02
SHERIFF		Patrol Deputy	MEDICARE	81.62
SHERIFF		Patrol Deputy	MEDICARE	10.30
SHERIFF		Patrol Deputy	SLEP II	950.19
SHERIFF		Patrol Deputy	SOCIAL SECURITY	413.12
SHERIFF		Patrol Deputy	MEDICARE	96.62
SHERIFF		Patrol Deputy	DENTAL FAMILY25	66.62
SHERIFF		Patrol Deputy	HEALTH MFA25	1,773.58
SHERIFF		Patrol Deputy	SLEP II	940.71
SHERIFF		Patrol Deputy	SOCIAL SECURITY	488.97
SHERIFF		Patrol Deputy	MEDICARE	114.36
SHERIFF		Patrol Deputy	SLEP II	883.74
SHERIFF		Patrol Deputy	SOCIAL SECURITY	410.78
SHERIFF		Patrol Deputy	MEDICARE	96.06
SHERIFF		Patrol Deputy	DENTAL SINGLE25	17.32
SHERIFF		Patrol Deputy	HEALTH MSI25	607.96
SHERIFF		Patrol Deputy	SLEP II	910.26
SHERIFF		Patrol Deputy	SOCIAL SECURITY	383.60
SHERIFF		Patrol Deputy	MEDICARE	89.71
SHERIFF		Patrol Deputy	DENTAL SINGLE25	17.32
SHERIFF		Patrol Deputy	HEALTH MSI25	607.96
SHERIFF		Patrol Deputy	SLEP II	900.26
SHERIFF		Patrol Deputy	SOCIAL SECURITY	648.01
SHERIFF		Patrol Deputy	MEDICARE	151.55
SHERIFF		Patrol Deputy	DENTAL SINGLE25	17.32
SHERIFF		Patrol Deputy	HEALTH MSI25	607.96
SHERIFF		Patrol Sgnt	SLEP	1,247.53
SHERIFF		Patrol Sgnt	SOCIAL SECURITY	487.69
SHERIFF		Patrol Sgnt	MEDICARE	114.06
SHERIFF		Patrol Sgnt	DENTAL FAMILY25	66.62
SHERIFF		Patrol Sgnt	HEALTH MFA25	1,773.58
SHERIFF		Patrol Sgnt	SLEP	1,185.42
SHERIFF		Patrol Sgnt	SOCIAL SECURITY	463.40
SHERIFF		Patrol Sgnt	MEDICARE	108.38
SHERIFF		Patrol Sgnt	SLEP	1,120.79
SHERIFF		Patrol Sgnt	SOCIAL SECURITY	438.14
SHERIFF		Patrol Sgnt	MEDICARE	102.47
SHERIFF		Patrol Sgnt	DENTAL FAMILY25	66.62
SHERIFF		Patrol Sgnt	HEALTH MFA25	1,773.58
SHERIFF		Bailiff	SOCIAL SECURITY	157.11
SHERIFF		Bailiff	MEDICARE	36.74
SHERIFF		Bailiff	SOCIAL SECURITY	72.14
SHERIFF		Bailiff	MEDICARE	16.87
SHERIFF		Bailiff	SOCIAL SECURITY	127.43
SHERIFF		Bailiff	MEDICARE	29.80
SHERIFF		Bailiff	SOCIAL SECURITY	47.20
SHERIFF		Bailiff	MEDICARE	11.04
SHERIFF		Bailiff	SOCIAL SECURITY	105.18
SHERIFF		Bailiff	MEDICARE	24.60
SHERIFF		Bailiff	SOCIAL SECURITY	124.06
SHERIFF		Bailiff	MEDICARE	29.01
SHERIFF		Bailiff	SOCIAL SECURITY	68.10
		Bailiff	MEDICARE	15.92

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 19 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
SHERIFF	Patrol Deputy	SLEP II	823.50
SHERIFF	Patrol Deputy	SOCIAL SECURITY	352.84
SHERIFF	Patrol Deputy	MEDICARE	82.52
SHERIFF	Patrol Deputy	SLEP II	871.90
SHERIFF	Patrol Deputy	SOCIAL SECURITY	401.27
SHERIFF	Patrol Deputy	MEDICARE	93.85
SHERIFF	Patrol Deputy	DENTAL SINGLE25	17.32
SHERIFF	Patrol Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	HEALTH MCH25	1,157.20
SHERIFF	Correction Deputy	SLEP II	705.98
SHERIFF	Correction Deputy	SOCIAL SECURITY	278.66
SHERIFF	Correction Deputy	MEDICARE	65.17
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	SLEP II	755.32
SHERIFF	Correction Deputy	SOCIAL SECURITY	334.09
SHERIFF	Correction Deputy	MEDICARE	78.14
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Patrol Deputy	SLEP II	799.10
SHERIFF	Patrol Deputy	SOCIAL SECURITY	406.40
SHERIFF	Patrol Deputy	MEDICARE	95.05
SHERIFF	Correction Deputy	SLEP II	683.40
SHERIFF	Correction Deputy	SOCIAL SECURITY	293.05
SHERIFF	Correction Deputy	MEDICARE	68.54
SHERIFF	Correction Deputy	DENTAL SPOUSE25	34.90
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Patrol Deputy	SLEP II	722.46
SHERIFF	Patrol Deputy	SOCIAL SECURITY	322.02
SHERIFF	Patrol Deputy	MEDICARE	75.31
SHERIFF	Patrol Deputy	DENTAL SINGLE25	17.32
SHERIFF	Patrol Deputy	HEALTH MSI25	607.96
SHERIFF	Patrol Deputy	SLEP II	726.96
SHERIFF	Patrol Deputy	SOCIAL SECURITY	363.38
SHERIFF	Patrol Deputy	MEDICARE	84.99
SHERIFF	Patrol Deputy	DENTAL SINGLE25	17.32
SHERIFF	Patrol Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	HEALTH MCH25	1,157.20
SHERIFF	Correction Deputy	SLEP II	704.96
SHERIFF	Correction Deputy	SOCIAL SECURITY	285.65
SHERIFF	Correction Deputy	MEDICARE	66.81
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	SLEP II	689.30
SHERIFF	Correction Deputy	SOCIAL SECURITY	285.86
SHERIFF	Correction Deputy	MEDICARE	66.85
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	County Sheriff	SLEP II	1,926.98
SHERIFF	County Sheriff	SOCIAL SECURITY	753.30
SHERIFF	County Sheriff	MEDICARE	176.18
SHERIFF	County Sheriff	DENTAL FAMILY 25AT	66.62
SHERIFF	County Sheriff	HEALTH MFA25AT	1,773.58
SHERIFF	Bailiff	SOCIAL SECURITY	89.68
SHERIFF	Bailiff	MEDICARE	20.98
SHERIFF	Correction Deputy	SLEP	846.33
SHERIFF	Correction Deputy	SLEP II	311.01
SHERIFF	Correction Deputy	SOCIAL SECURITY	480.17
SHERIFF	Correction Deputy	MEDICARE	112.30
			66.62
SHERIFF SHERIFF	Correction Deputy Correction Deputy	MEDICARE DENTAL FAMILY25	

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 20 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Correction Deputy	SLEP II	651.71
SHERIFF	Correction Deputy	SOCIAL SECURITY	276.72
SHERIFF	Correction Deputy	MEDICARE	64.72
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Correction Deputy	SLEP II	786.85
SHERIFF	Correction Deputy	SOCIAL SECURITY	320.20
SHERIFF	Correction Deputy	MEDICARE	74.89
SHERIFF	Correction Deputy	SLEP II	729.86
SHERIFF	Correction Deputy	SOCIAL SECURITY	341.28
SHERIFF	Correction Deputy	MEDICARE	79.81
SHERIFF	Correction Deputy	DENTAL SPOUSE25	34.90
	Correction Deputy	HEALTH MSP25	1,237.54
	State's Attorney	OFFICER	15,187.42
	Asst St Attny		6,307.70
STATE ATTORNEY	ST Attny Admin	FULL TIME	1,164.82
	ST Attny Admin	FULL TIME	1,977.86
	ST Attny Admin		2,441.32
STATE ATTORNEY	ST Attny Admin	STIPEND	1,540.00
	Asst St Attny		7,692.30
	Asst St Attny	FULL TIME	6,000.00
	ST Attny Admin	FULL TIME	3,440.00
	ST Attny Admin		3,984.00
STATE ATTORNEY	ST Attny Admin	FULL TIME	3,520.00
	ST Attny Admin	STIPEND	384.62
STATE ATTORNEY	ST Attny Admin	STIPEND ADDITIONAL	924.00
STATE ATTORNEY	St Atty PT	PART TIME HOURLY	600.00
STATE ATTORNEY	ST Attny Admin	FULL TIME	3,440.00
STATE ATTORNEY	Asst St Attny	FULL TIME	6,000.00
STATE ATTORNEY	Asst St Attny	FULL TIME	5,384.60
STATE ATTORNEY	State's Attorney	DENTAL CH25	38.62
STATE ATTORNEY	State's Attorney	IMRF TIER 2	647.22
STATE ATTORNEY	State's Attorney	SOCIAL SECURITY	916.16 214.26
STATE ATTORNEY	State's Attorney	MEDICARE IMRF TIER 2	
STATE ATTORNEY	Asst St Attny		240.16
	Asst St Attny	SOCIAL SECURITY	339.94 79.50
STATE ATTORNEY	Asst St Attny		
	Asst St Attny	DENTAL FAMILY25	66.62
STATE ATTORNEY	Asst St Attny	HEALTH MFA25 IMRF	1,773.58
STATE ATTORNEY	ST Attny Admin ST Attny Admin	IMRF	84.02 103.72
STATE ATTORNEY	ST Attny Admin	IMRF	65.42
STATE ATTORNEY	ST Attny Admin	IMRF	49.50
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	151.74
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	187.30
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	89.38
STATE ATTORNEY	ST Attny Admin	MEDICARE	27.82
STATE ATTORNEY	ST Attny Admin	MEDICARE	34.34
STATE ATTORNEY	ST Attny Admin	MEDICARE	21.66
STATE ATTORNEY	ST Attny Admin	MEDICARE	16.38
STATE ATTORNEY	ST Attny Admin	DENTAL SINGLE25	6.14
STATE ATTORNEY	ST Attny Admin	DENTAL SINGLE25	7.58
STATE ATTORNEY	ST Attny Admin	DENTAL SINGLE25	3.60
STATE ATTORNEY	ST Attny Admin	HEALTH MSI25	215.34
STATE ATTORNEY	ST Attny Admin	HEALTH MSI25	215.34
STATE ATTORNEY	ST Attny Admin	HEALTH MSI25	126.82
STATE ATTORNEY	Asst St Attny	IMRF	336.92
	All of Anny		550.92

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 21 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount	
STATE ATTORNEY	Asst St Attny	SOCIAL SECURITY	476.92	
STATE ATTORNEY	Asst St Attny	MEDICARE	111.54	
STATE ATTORNEY	Asst St Attny	HEALTH MCH25	1,157.20	
STATE ATTORNEY	Asst St Attny	DENTAL CH25	38.62	
STATE ATTORNEY	Asst St Attny	IMRF TIER 2	245.34	
STATE ATTORNEY	Asst St Attny	SOCIAL SECURITY	347.28	
STATE ATTORNEY	Asst St Attny	MEDICARE	81.22	
STATE ATTORNEY	ST Attny Admin	IMRF TIER 2	141.30	
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	200.00	
STATE ATTORNEY	ST Attny Admin	MEDICARE	46.78	
STATE ATTORNEY	ST Attny Admin	DENTAL SINGLE25	17.32	
STATE ATTORNEY	ST Attny Admin	HEALTH MSI25	607.96	
STATE ATTORNEY	ST Attny Admin	IMRF	165.12	
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	233.74	
STATE ATTORNEY	ST Attny Admin	MEDICARE	54.66	
STATE ATTORNEY	ST Attny Admin	DENTAL SINGLE25	17.32	
STATE ATTORNEY	ST Attny Admin	HEALTH MSI25	607.96	
STATE ATTORNEY	ST Attny Admin	IMRF	147.34	
STATE ATTORNEY	ST Attny Admin	IMRF	38.68	
STATE ATTORNEY	ST Attny Admin	IMRE	16.10	
STATE ATTORNEY	•	SOCIAL SECURITY	208.56	
STATE ATTORNET	ST Attny Admin ST Attny Admin	SOCIAL SECURITY	208.50	
	,			
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	22.80	
	ST Attny Admin	MEDICARE	48.78	
	ST Attny Admin	MEDICARE	12.80	
	ST Attny Admin	MEDICARE	5.34	
	ST Attny Admin	DENTAL SINGLE25	17.32	
	ST Attny Admin	HEALTH MSI25	607.96	
	St Atty PT	SOCIAL SECURITY	37.20	
STATE ATTORNEY	St Atty PT	MEDICARE	8.70	
STATE ATTORNEY	ST Attny Admin	IMRF TIER 2	141.30	
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	200.00	
STATE ATTORNEY	ST Attny Admin	MEDICARE	46.78	
STATE ATTORNEY	ST Attny Admin	DENTAL SINGLE25	17.32	
STATE ATTORNEY	ST Attny Admin	HEALTH MSI25	607.96	
STATE ATTORNEY	Asst St Attny	IMRF	253.42	
STATE ATTORNEY	Asst St Attny	SOCIAL SECURITY	358.72	
STATE ATTORNEY	Asst St Attny	MEDICARE	83.90	
STATE ATTORNEY	Asst St Attny	DENTAL SINGLE25	17.32	
STATE ATTORNEY	Asst St Attny	HEALTH MSI25	607.96	
STATE ATTORNEY	Asst St Attny	HEALTH MCH25	1,157.20	
STATE ATTORNEY	Asst St Attny	DENTAL CH25	38.62	
STATE ATTORNEY	Asst St Attny	IMRF TIER 2	217.86	
STATE ATTORNEY	Asst St Attny	SOCIAL SECURITY	308.38	
STATE ATTORNEY	Asst St Attny	MEDICARE	72.12	
TREASURER	Deputy Treasurer	FULL TIME	3,016.00	
TREASURER	Deputy Treasurer	STIPEND	200.00	
TREASURER	Treasurer	OFFICER	5,460.80	
TREASURER	Deputy Treasurer	FULL TIME	2,653.63	
TREASURER	Deputy Treasurer	VACATION PAY	106.50	
TREASURER	Deputy Treasurer	SICK TIME	79.88	
REASURER	Deputy Treasurer	STIPEND	200.00	
TREASURER	Finance Director	FULL TIME	6,028.85	
TREASURER	Finance Director	VACATION PAY	317.31	
TREASURER	Deputy Treasurer	IMRF TIER 2	113.62	
	Deputy Treasurer	SOCIAL SECURITY	160.82	
			37.62	
TREASURER	Deputy Treasurer Deputy Treasurer	MEDICARE DENTAL SPOUSE25		

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

Page: 22 Apr 15, 2024 1:56PM

Department	Primary Position	Title	Amount
TREASURER	Deputy Treasurer	HEALTH MFA25	1,773.58
TREASURER	Treasurer	IMRF TIER 2	229.80
TREASURER	Treasurer	SOCIAL SECURITY	325.30
TREASURER	Treasurer	MEDICARE	76.08
TREASURER	Treasurer	DENTAL SINGLE25	17.32
TREASURER	Treasurer	HEALTH MSI25	607.96
TREASURER	Deputy Treasurer	HEALTH MCH25	1,157.20
TREASURER	Deputy Treasurer	DENTAL CH25	38.62
TREASURER	Deputy Treasurer	IMRF TIER 2	115.16
TREASURER	Deputy Treasurer	SOCIAL SECURITY	163.02
TREASURER	Deputy Treasurer	MEDICARE	38.12
TREASURER	Finance Director	IMRF TIER 2	277.96
TREASURER	Finance Director	SOCIAL SECURITY	393.46
TREASURER	Finance Director	MEDICARE	92.02
VETERANS	Vet Admin	PART TIME SALARY	1,346.16
VETERANS	Vet PT	PART TIME HOURLY	68.00
VETERANS	Vet Admin	SOCIAL SECURITY	83.46
VETERANS	Vet Admin	MEDICARE	19.52
VETERANS	Vet PT	SOCIAL SECURITY	4.22
VETERANS	Vet PT	MEDICARE	.99
ZONING	Zoning Officer	PAYOUT - NO IMRF	7,735.20
ZONING	Zoning Officer	OFFICER	4,750.00
ZONING	Zoning Officer	SICK TIME	250.00
ZONING	Zoning Officer	TELEPHONE	50.00
ZONING	Zoning Admin Assistant	FULL TIME	3,950.00
ZONING	Zoning Officer	SOCIAL SECURITY	479.58
ZONING	Zoning Officer	MEDICARE	112.16
ZONING	Zoning Officer	HEALTH MCH25	1,157.20
ZONING	Zoning Officer	DENTAL CH25	38.62
ZONING	Zoning Officer	IMRF TIER 2	203.21
ZONING	Zoning Officer	SOCIAL SECURITY	287.64
ZONING	Zoning Officer	MEDICARE	67.27
ZONING	Zoning Admin Assistant	IMRF TIER 2	173.01
ZONING	Zoning Admin Assistant	SOCIAL SECURITY	244.90
ZONING	Zoning Admin Assistant	MEDICARE	57.28
Grand Totals:			1,119,926.1

# Employee Compensation Report - Board Approval By Check Date Check Issue Dates: 03/01/2024 - 03/31/2024

# Pay Code Summary

Pay Code	Title	Amount	Pay Code	Title	Amount	Pay Code	Title	Amount
1-01	OFFICER	126,433.79	1-02	FULL TIME	368,480.95	1-03	PART TIME HOURLY	24,993.47
1-04	PART TIME SALARY	2,046.16	1-05	CO BOARD PER DIEM	3,360.00	1-10	STIPEND	5,032.42
1-11	DEP CORONER PER DIEM	1,610.00	1-12	PTAB SALARY	592.28	1-13	FOP WAGES	242,502.42
1-14	STIPEND ADDITIONAL	2,924.00	1-16	STIPEND INSURANCE	1,961.46	2-01	OVERTIME 1.0	683.94
2-02	OVERTIME 1.5	878.53	2-04	OVERTIME FOP	32,426.95	4-01	VACATION PAY	14,467.08
4-03	FOP VACATION PAYOUT	1,821.42	5-01	SICK TIME	8,629.30	5-02	SICK PAYOUT	1,038.40
5-04	SICK TIME RETIREE PAYO	4,824.04	6-00	COMP TIME	5,194.94	8-00	FOP HOLIDAY PAY	3,903.96
10-00	STATE STIPEND	6,500.00	11-00	FEILD TRAINING OFFICER	200.55	17-01	PAYOUT - NO IMRF	7,735.20
17-03	TELEPHONE	390.00	17-04	AUTO ALLOWANCE	300.00	22-02	DIXON MILEAGE	517.25
43-01	HEALTH MCH25	30,087.20	43-03	HEALTH MFA25	37,245.18	43-05	HEALTH MSI25	35,869.64
43-07	HEALTH MSP25	4,950.16	43-11	HEALTH MFA25AT	8,867.90	43-13	HEALTH MSI25AT	4,255.72
43-15	HEALTH MSP25AT	2,475.08	44-02	DENTAL CH25	926.88	44-03	DENTAL FAMILY25	1,199.16
44-04	DENTAL SINGLE25	1,021.88	44-05	DENTAL SPOUSE25	244.30	44-11	DENTAL FAMILY 25AT	333.10
44-13	DENTAL SINGLE 25AT	121.24	44-15	DENTAL SP25AT	69.80	50-01	IMRF	11,440.32
50-02	IMRF TIER 2	12,087.54	50-03	SLEP	13,318.63	50-04	SLEP II	22,680.02
74-00	SOCIAL SECURITY	51,288.83	75-00	MEDICARE	11,995.10			
Gr	rand Totals:							1,119,926.1

# GL Account Summary

00. 00. 00. 00. 00. 00. 00. 00. 00. 00.	5,460.80 941.56 25,420.98 1,279.78 12,202.17 736.54 218,289.43 3,903.96 37,717.32 3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-001-510013 001-001-520030 001-002-510020 001-002-520030 001-003-510050 001-003-520030 001-004-510020 001-004-510041 001-004-520020 001-005-510013 001-005-520030 001-006-520020 001-007-510013 001-008-510013 001-008-520020	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	17,488.00 1,644.54 712.50 2,289.77 400.00 1,286.44 12,756.42 2,263.28 36,274.95 979.20 6,500.00 937.44 136.32 47,746.46	001-001-520010 001-002-510011 001-002-520010 001-003-510011 001-003-520010 001-004-510011 001-004-510030 001-004-520030 001-004-520030 001-005-520010 001-006-520030 001-007-510020	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	4,892.76 5,461.54 4,267.48 5,460.80 3,629.58 12,149.94 31,258.24 923.04 20,652.58 1,610.00 318.10 3,326.40 238.08
.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	25,420.98 1,279.78 12,202.17 736.54 218,289.43 3,903.96 37,717.32 3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-002-510020 001-003-520030 001-003-520030 001-004-510020 001-004-510041 001-004-520020 001-005-510013 001-005-510050 001-005-520020 001-007-520020 001-007-520020 001-008-510013	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	712.50 2,289.77 400.00 1,286.44 12,756.42 2,263.28 36,274.95 979.20 6,500.00 937.44 136.32 47,746.46	001-002-520010 001-003-510011 001-004-510011 001-004-510030 001-004-510050 001-004-520030 001-005-510020 001-005-520010 001-006-510013 001-006-520030	00. 00. 00. 00. 00. 00. 00. 00. 00. 00.	4,267.48 5,460.80 3,629.58 12,149.94 31,258.24 923.04 20,652.58 1,610.00 318.10 3,326.40
.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	1,279.78 12,202.17 736.54 218,289.43 3,903.96 37,717.32 3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-002-520030 001-003-510050 001-004-510020 001-004-510041 001-004-520020 001-005-510013 001-005-510050 001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	2,289.77 400.00 1,286.44 12,756.42 2,263.28 36,274.95 979.20 6,500.00 937.44 136.32 47,746.46	001-003-510011 001-003-520010 001-004-510011 001-004-510030 001-004-510050 001-004-520030 001-005-510020 001-005-520010 001-006-510013 001-006-520030	.00 .00 .00 .00 .00 .00 .00 .00	5,460.80 3,629.58 12,149.94 31,258.24 923.04 20,652.58 1,610.00 318.10 3,326.40
.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	12,202.17 736.54 218,289.43 3,903.96 37,717.32 3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-003-510050 001-003-520030 001-004-510020 001-004-510041 001-004-520020 001-005-510013 001-005-510050 001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00 .00 .00 .00 .00 .00 .00	400.00 1,286.44 12,756.42 2,263.28 36,274.95 979.20 6,500.00 937.44 136.32 47,746.46	001-003-520010 001-004-510011 001-004-510030 001-004-510050 001-004-520030 001-005-510020 001-005-520010 001-006-510013 001-006-520030	.00 .00 .00 .00 .00 .00 .00	3,629.58 12,149.94 31,258.24 923.04 20,652.58 1,610.00 318.10 3,326.40
.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	736.54 218,289.43 3,903.96 37,717.32 3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-003-520030 001-004-510020 001-004-510041 001-004-520020 001-005-510013 001-005-510050 001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00 .00 .00 .00 .00 .00	1,286.44 12,756.42 2,263.28 36,274.95 979.20 6,500.00 937.44 136.32 47,746.46	001-004-510011 001-004-510030 001-004-510050 001-004-520030 001-005-510020 001-005-520010 001-006-510013 001-006-520030	.00 .00 .00 .00 .00 .00 .00	12,149.94 31,258.24 923.04 20,652.58 1,610.00 318.10 3,326.40
00. 00. 00. 00. 00. 00. 00. 00. 00. 00.	218,289.43 3,903.96 37,717.32 3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-004-510020 001-004-510041 001-004-520020 001-005-510013 001-005-510050 001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	00. 00. 00. 00 00. 00 00. 00.	12,756.42 2,263.28 36,274.95 979.20 6,500.00 937.44 136.32 47,746.46	001-004-510030 001-004-510050 001-004-520030 001-005-510020 001-005-520010 001-006-510013 001-006-520030	.00 .00 .00 .00 .00 .00	31,258.24 923.04 20,652.58 1,610.00 318.10 3,326.40
00. 00. 00. 00. 00. 00. 00. 00. 00. 00.	3,903.96 37,717.32 3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-004-510041 001-004-520020 001-005-510013 001-005-510050 001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00 .00 .00 .00 .00	2,263.28 36,274.95 979.20 6,500.00 937.44 136.32 47,746.46	001-004-510050 001-004-520030 001-005-510020 001-005-520010 001-006-510013 001-006-520030	.00 .00 .00 .00 .00	923.04 20,652.58 1,610.00 318.10 3,326.40
.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	37,717.32 3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-004-520020 001-005-510013 001-005-510050 001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00 .00 .00 .00	36,274.95 979.20 6,500.00 937.44 136.32 47,746.46	001-004-520030 001-005-510020 001-005-520010 001-006-510013 001-006-520030	.00 .00 .00 .00	20,652.58 1,610.00 318.10 3,326.40
.00 .00 .00 .00 .00 .00 .00 .00 .00	3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-005-510013 001-005-510050 001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00 .00 .00	979.20 6,500.00 937.44 136.32 47,746.46	001-005-510020 001-005-520010 001-006-510013 001-006-520030	.00 .00 .00 .00	1,610.00 318.10 3,326.40
.00 .00 .00 .00 .00 .00 .00 .00 .00	3,269.24 4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-005-510013 001-005-510050 001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00 .00 .00	979.20 6,500.00 937.44 136.32 47,746.46	001-005-510020 001-005-520010 001-006-510013 001-006-520030	.00 .00 .00 .00	1,610.00 318.10 3,326.40
.00 .00 .00 .00 .00 .00 .00 .00	4.59 466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-005-510050 001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00 .00	6,500.00 937.44 136.32 47,746.46	001-005-520010 001-006-510013 001-006-520030	.00 .00 .00	318.10 3,326.40
.00 .00 .00 .00 .00 .00 .00	466.22 625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-005-520030 001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00	937.44 136.32 47,746.46	001-006-510013 001-006-520030	.00. .00	3,326.40
.00 .00 .00 .00 .00 .00	625.28 15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-006-520020 001-007-510013 001-007-520020 001-008-510013	.00 .00 .00	136.32 47,746.46	001-006-520030	.00	
.00 .00 .00 .00 .00 .00	15,187.42 7,618.34 9,311.70 3,661.30 10,925.94	001-007-510013 001-007-520020 001-008-510013	.00 .00	47,746.46			200.00
.00 .00 .00 .00 .00	7,618.34 9,311.70 3,661.30 10,925.94	001-007-520020 001-008-510013	.00		001-007-010020	.00	600.00
.00 .00 .00 .00	9,311.70 3,661.30 10,925.94	001-008-510013		2,620.00	001-007-520030	.00	4,654.70
.00 .00 .00 .00	3,661.30 10,925.94		.00	11,319.84	001-008-510050	.00	300.00
.00 .00 .00	10,925.94	001-000-020020	.00	897.10	001-008-520030	.00	1,690.76
.00 .00							272.14
.00		001-010-510013	.00	20,198.47	001-010-510030	.00	
	5,591.88	001-010-520020	.00	1,311.75	001-010-520030	.00	2,291.09
.00	50.00	001-015-510010	.00	3,360.00	001-015-510011	.00	9,230.76
~~	3,318.40	001-015-510021	.00	700.00	001-015-510030	.00	264.44
.00	350.00	001-015-520010	.00	1,233.24	001-015-520020	.00	556.64
.00	1,309.57	001-015-550020	.00	817.25	001-015-560020	.00	150.00
							359.75
							2,028.02
							11,935.20
							376.22
							3,537.19
							2,465.48
.00	214.20	001-031-520030			001-038-510011	.00	6,211.54
.00	7,326.92	001-038-510030		255.94	001-038-520010	.00	1,875.84
.00	590.27	001-038-520030	.00	1,026.48	001-040-510010	.00	592.28
.00	22,707.21	001-040-520010	.00	3,679.62	001-040-520020	.00	732.98
.00	1,685.92	001-077-510011	.00	7,316.76	001-077-510013	.00	53,898.07
.00	1,364.67	001-077-510041	.00	2,560.76	001-077-510050	.00	230.76
.00	12,805.58	001-077-520020	.00	2,696.50	001-077-520030	.00	4,709.65
.00	3,358.73	002-009-510013	.00	5,210.78	002-009-510020	.00	490.00
.00	1,875.84	002-009-520020	.00	344.56	002-009-520030	.00	639.26
.00	1,414.16	006-046-520030	.00	108.19	030-070-510011	.00	9,217.60
.00	58,184.00	030-070-510030	.00	86.01	030-070-510041	.00	1,038.40
.00	12,923.74	030-070-520020	.00	2,869.19	030-070-520030	.00	5,011.30
.00	6,460.30	041-076-510013	.00	66,392.01	041-076-510020	.00	6,829.36
.00	12,236.46	041-076-520020	.00	3,260.91	041-076-520030	.00	5,731.03
.00	140.00	071-040-510013	.00	4,896.00	071-040-520020	.00	214.44
	374.56			2,441.32			273.38
.00	103.72	303-007-520030	.00	221.64	305-029-510011	.00	3,667.20
		305-029-520020					283.50
							89.20
							65.60
							28.98
							4,782.41
					374-110-520030		794.87
	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 807.66   .00 3,542.14   .00 324.19   .00 1,253.30   .00 270.62   .00 214.20   .00 7,326.92   .00 590.27   .00 1,685.92   .00 1,364.67   .00 1,364.67   .00 1,875.84   .00 1,414.16   .00 58,184.00   .00 12,923.74   .00 6,460.30   .00 12,236.46   .00 1,272.44   .00 2,318.68   .00 1,272.44   .00 2,318.68   .00 1,272.44   .00 2,318.68   .00 144.20   .00 2,000.00	.00 $807.66$ $001-017-520010$ $.00$ $3,542.14$ $001-023-510011$ $.00$ $324.19$ $001-023-520010$ $.00$ $1,253.30$ $001-023-560020$ $.00$ $270.62$ $001-031-510013$ $.00$ $214.20$ $001-031-520030$ $.00$ $7,326.92$ $001-038-510030$ $.00$ $7,326.92$ $001-038-520030$ $.00$ $590.27$ $001-038-520030$ $.00$ $22,707.21$ $001-040-520010$ $.00$ $1,685.92$ $001-077-510041$ $.00$ $1,685.92$ $001-077-520020$ $.00$ $3,358.73$ $002-009-510013$ $.00$ $1,875.84$ $002-009-520020$ $.00$ $1,875.84$ $002-009-520020$ $.00$ $1,414.16$ $006-046-520030$ $.00$ $12,923.74$ $030-070-520020$ $.00$ $6,460.30$ $041-076-510013$ $.00$ $12,236.46$ $041-076-510013$ $.00$ $12,72.44$ $305-029-520020$ $.00$ $1,272.44$ $305-029-520020$ $.00$ $2,318.68$ $309-007-520010$ $.00$ $2,318.68$ $309-007-520010$ $.00$ $2,000.00$ $374-110-510011$	.00 $807.66$ $001-017-520010$ .00.00 $3,542.14$ $001-023-510011$ .00.00 $324.19$ $001-023-520010$ .00.00 $1,253.30$ $001-023-560020$ .00.00 $270.62$ $001-031-510013$ .00.00 $271.62$ $001-031-520030$ .00.00 $7,326.92$ $001-038-510030$ .00.00 $590.27$ $001-038-520030$ .00.00 $22,707.21$ $001-040-520010$ .00.00 $1,685.92$ $001-077-510011$ .00.00 $1,685.92$ $001-077-510041$ .00.00 $1,364.67$ $001-077-520020$ .00.00 $1,875.84$ $002-009-520020$ .00.00 $1,875.84$ $002-009-520020$ .00.00 $1,414.16$ $006-046-520030$ .00.00 $12,923.74$ $030-07-520020$ .00.00 $12,236.46$ $041-076-520020$ .00.00 $140.00$ $071-040-510013$ .00.00 $12,236.46$ $041-076-520020$ .00.00 $103.72$ $303-007-520030$ .00.00 $12,236.46$ $041-076-520020$ .00.00 $12,236.46$ $041-076-520020$ .00.00 $12,236.46$ $041-076-520020$ .00.00 $12,236.46$ $041-076-520020$ .00.00 $12,236.46$ $041-076-520020$ .00.00 $12,236.46$ $041-076-520020$ .00.00 $144.20$ $31$	.00 $807.66$ $001-017-520010$ $.00$ $4,341.32$ $.00$ $3,542.14$ $001-023-510011$ $.00$ $4,750.00$ $.00$ $324.19$ $001-023-520010$ $.00$ $51.001$ $.00$ $1,253.30$ $001-023-560020$ $.00$ $50.00$ $.00$ $270.62$ $001-031-510013$ $.00$ $5,847.46$ $.00$ $214.20$ $001-031-520030$ $.00$ $374.12$ $.00$ $7,326.92$ $001-038-520030$ $.00$ $1,026.48$ $.00$ $22,707.21$ $001-04520010$ $.00$ $3,679.62$ $.00$ $1,685.92$ $001-077-510011$ $.00$ $7,316.76$ $.00$ $1,364.67$ $001-077-510041$ $.00$ $2,696.50$ $.00$ $1,875.84$ $002-009-520020$ $.00$ $344.56$ $.00$ $1,875.84$ $002-009-520020$ $.00$ $344.56$ $.00$ $1,414.16$ $006-046-520030$ $.00$ $108.19$ $.00$ $58,184.00$ $030-07-510031$ $.00$ $2,609.19$ $.00$ $6,460.30$ $041-076-520020$ $.00$ $3,260.91$ $.00$ $140.00$ $071-040-510013$ $.00$ $4,896.00$ $.00$ $1,272.44$ $305-029-520020$ $.00$ $14.22$ $.00$ $1,272.44$ $305-029-520020$ $.00$ $142.32$ $.00$ $1,272.44$ $305-029-520020$ $.00$ $142.32$ $.00$ $2,318.68$ $309-07-52010$ $.00$ $87.52$ $.00$ $2,318.68$ $309-07-520101$ $.00$ <td>.00 807.66 001-017-520010 .00 4,341.32 001-017-520020   .00 3,542.14 001-023-510011 .00 4,750.00 001-023-50020   .00 324.19 001-023-560020 .00 50.00 001-023-520020   .00 1,253.30 001-023-560020 .00 50.00 001-025-510020   .00 270.62 001-031-510013 .00 5,847.46 001-031-520010   .00 7,326.92 001-038-510030 .00 3,674.12 001-038-510011   .00 590.27 001-038-520030 .00 1,026.48 001-040-520020   .00 1,685.92 001-077-510011 .00 3,679.62 001-077-510013   .00 1,865.92 001-077-510041 .00 2,660.76 001-077-520030   .00 1,865.82 001-077-520020 .00 2,666.50 001-077-520030   .00 1,875.84 002-009-520020 .00 3,44.56 002-009-520030   .00 1,414.16 006-046-520020 .00</td> <td><math display="block">\begin{array}{cccccccccccccccccccccccccccccccccccc</math></td>	.00 807.66 001-017-520010 .00 4,341.32 001-017-520020   .00 3,542.14 001-023-510011 .00 4,750.00 001-023-50020   .00 324.19 001-023-560020 .00 50.00 001-023-520020   .00 1,253.30 001-023-560020 .00 50.00 001-025-510020   .00 270.62 001-031-510013 .00 5,847.46 001-031-520010   .00 7,326.92 001-038-510030 .00 3,674.12 001-038-510011   .00 590.27 001-038-520030 .00 1,026.48 001-040-520020   .00 1,685.92 001-077-510011 .00 3,679.62 001-077-510013   .00 1,865.92 001-077-510041 .00 2,660.76 001-077-520030   .00 1,865.82 001-077-520020 .00 2,666.50 001-077-520030   .00 1,875.84 002-009-520020 .00 3,44.56 002-009-520030   .00 1,414.16 006-046-520020 .00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

.00 1,119,926.1

Grand Totals: