

## Report Criteria:

Employee amounts included  
Employer paid amounts included  
[Report].Pay Code = "1"."22"

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
40594	Bryant, Anna	Telecommunicator		1-13	FOP WAGES	001-077-510013	3,531.58	27,369.75
90772	Dallas, Shelley J.	Telecom Super		1-01	OFFICER	001-077-510011	7,032.64	63,293.76
40550	Deets, McAley	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,197.74	37,543.50
40584	Ehlers, Dylan	Telecommunicator		1-13	FOP WAGES	001-077-510013	3,923.98	35,197.83
40512	Enlow, Laura C	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	42,707.52
40512	Enlow, Laura C	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	533.88	3,114.30
40501	Goldie, Tina M	Telecommunicator		1-13	FOP WAGES	001-077-510013	5,064.75	44,487.15
40559	Grote, Erica	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,106.50	36,342.42
40514	Hicks, Laura A	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	42,246.82
40514	Hicks, Laura A	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	177.96	2,969.50
40553	Knipple, Jesica	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,255.44	37,273.15
40553	Knipple, Jesica	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	478.80	2,472.27
90901	McBride, Michael J.	Telecom IT		1-02	FULL TIME	001-077-510013	5,230.76	47,076.84
40499	McCoy, Elizabeth L	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	42,707.52
40458	Morgan, Julie A	Telecommunicator		1-13	FOP WAGES	001-077-510013	5,201.56	46,814.04
40458	Morgan, Julie A	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	36.58	1,889.84
Total 911 DISPATCH:							58,008.01	513,506.21
90215	Barkowski, Brandice	Anim Cont FT		1-02	FULL TIME	002-009-510013	2,352.00	19,720.90
98250	Kradle, Karen	Anim Cont PT		1-03	PART TIME HOURL	002-009-510020	288.00	3,507.00
91256	Lopez, Adrian	Anim Cont PT		1-03	PART TIME HOURL	002-009-510020	423.00	4,749.00
90938	Zinke, Teri	Anim Cont Officer		1-01	OFFICER	002-009-510011	1,730.88	23,048.50
90938	Zinke, Teri	Anim Cont Officer		2-02	OVERTIME 1.5	002-009-510030	13.52	252.87
Total ANIMAL CONTROL:							4,807.40	51,278.27
98261	Ackerson, Mary	Deputy Assessor		1-02	FULL TIME	001-040-510013	2,289.60	13,165.20
90862	Bollman, Carmen	GIS		1-02	FULL TIME	071-040-510013	4,442.31	35,625.10
90927	Boyd, Jennifer J	County Assessor		1-02	FULL TIME	001-040-510013	4,900.08	45,172.28
90900	Diehl, Jennifer G.	Deputy Assessor		1-02	FULL TIME	001-040-510013	2,510.04	20,018.19
90900	Diehl, Jennifer G.	Deputy Assessor		2-02	OVERTIME 1.5	001-040-510030	217.22	748.19
98263	Elarifi, Sami	GIS		1-02	FULL TIME	071-040-510013	3,000.00	10,480.77
90965	Erbes, Lori	PTAB		1-12	PTAB SALARY	001-040-510010	169.24	1,523.16
90923	Mead, Thomas E	PTAB		1-12	PTAB SALARY	001-040-510010	215.38	1,938.42
98262	Nutial, Amy	Deputy Assessor		1-02	FULL TIME	001-040-510013	2,232.36	12,134.88
90309	Pitman, Joy M	Deputy Assessor		1-02	FULL TIME	001-040-510013	4,210.40	36,897.80
90698	Smith, James	PTAB		1-12	PTAB SALARY	001-040-510010	169.24	1,523.16
Total ASSESSOR:							24,355.87	179,227.15
20181	Boynton, Alison	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,492.80	21,795.76
98251	Greer, Brianna	Deputy Cir Clerk		1-02	FULL TIME	001-004-510013	2,289.60	19,966.40
20171	Harvey, Amber L	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,635.20	23,077.20
90963	Johnson, Amy J	Circuit Clerk		1-01	OFFICER	001-002-510011	5,124.00	45,985.20
20132	Langloss, Shannon	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	3,536.00	31,183.88
20107	Procurier, Amy	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	3,304.00	29,097.52
20184	Richart, Patricia	Cir Clerk PT		1-03	PART TIME HOURL	007-002-510020	995.72	7,658.17
98249	Rodriguez, Samantha	Cir Clerk PT		1-03	PART TIME HOURL	001-002-510020	429.00	7,500.00
98249	Rodriguez, Samantha	Cir Clerk PT		1-03	PART TIME HOURL	008-002-510020	455.00	455.00
20168	Swan, Skye Alyse	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,406.40	21,017.88
20182	Veloz, Kristela	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,406.40	21,017.88

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98243	Ward, Tara	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,289.60	19,966.40
20172	Youngren, Bonnie	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,437.56	21,973.23
Total CIRCUIT COURT:							30,801.28	270,694.52
98265	Baker, Elizabeth	Deputy Coroner		1-11	DEP CORONER PE	001-005-510020	690.00	1,725.00
90932	Lally, Michael P.	Deputy Coroner		1-11	DEP CORONER PE	001-005-510020	230.00	1,610.00
90952	Lehman, Thomas	Deputy Coroner		1-11	DEP CORONER PE	001-005-510020	460.00	4,715.00
90627	Partington, Jesse P.	County Coroner		1-01	OFFICER	001-005-510011	3,253.84	29,284.56
Total CORONER:							4,633.84	37,334.56
90265	Allen, Danielle L	County Board		1-05	CO BOARD PER DI	001-015-510010	60.00	900.00
90008	Bally, David	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,440.00
98258	Bivins, Tim	County Board		1-05	CO BOARD PER DI	001-015-510010	180.00	960.00
98255	Book, Michael	County Board		1-05	CO BOARD PER DI	001-015-510010	60.00	300.00
90970	Brenner, Rebecca	Board Secretary		1-02	FULL TIME	001-015-510013	2,440.22	25,788.43
90970	Brenner, Rebecca	Board Secretary		2-02	OVERTIME 1.5	001-015-510030	1,210.61	4,785.49
90970	Brenner, Rebecca	Board Secretary		17-03	TELEPHONE	001-015-560020	50.00	400.00
90962	Considine, Kasey	County Board		1-05	CO BOARD PER DI	001-015-510010	60.00	360.00
90962	Considine, Kasey	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	240.00
90686	Farster, Doug P	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,260.00
90686	Farster, Doug P	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	300.00
40149	Hudson, Keane	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	960.00
90981	Humphrey, Richard	County Board		1-05	CO BOARD PER DI	001-015-510010	300.00	2,160.00
90959	Kitson, Thomas	County Board		1-05	CO BOARD PER DI	001-015-510010	300.00	1,860.00
90050	Koppien, Michael	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,560.00
98252	Naylor, Nancy	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	960.00
90818	Nicholson, John	County Board		1-05	CO BOARD PER DI	001-015-510010	300.00	3,060.00
90006	Norberg, Christopher M.	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	2,220.00
90977	Olson, Robert	County Board		1-04	PART TIME SALAR	001-015-510021	500.00	2,500.00
90977	Olson, Robert	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	1,440.00
90919	Palen, William E.	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	2,220.00
90390	Ryerson, Wendy June	County Administrator		1-01	OFFICER	001-015-510011	7,884.60	63,909.83
90390	Ryerson, Wendy June	County Administrator		17-03	TELEPHONE	001-015-560020	50.00	450.00
90390	Ryerson, Wendy June	County Administrator		17-04	AUTO ALLOWANC	001-015-550020	200.00	1,700.00
90007	Schielein, James	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,440.00
90852	Shippert, Marilyn	County Board		1-05	CO BOARD PER DI	001-015-510010	360.00	2,760.00
90852	Shippert, Marilyn	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	300.00
40375	Skrogstad, Jack T	County Board		1-05	CO BOARD PER DI	001-015-510010	180.00	1,380.00
90778	Williams, Marvin V.	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	960.00
98244	Wilson, Thomas	County Board		1-05	CO BOARD PER DI	001-015-510010	60.00	1,380.00
90939	Zeman, Michael	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,800.00
90939	Zeman, Michael	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	300.00
Total COUNTY BOARD:							16,595.43	132,053.75
98239	Blackbourn, Stacy	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,289.60	19,965.68
10078	Dixon, Lisa A.	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,833.60	24,862.12
10070	Grossman, Kathy J	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	3,476.80	30,653.12
10077	Knack, Gerianne	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,833.60	24,862.12
10087	Loos, Tina D.	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,520.00	22,040.00
10074	Petersen, Nancy L	County Clerk		1-01	OFFICER	001-001-510011	5,124.00	46,116.00
10074	Petersen, Nancy L	County Clerk		10-00	STATE STIPEND	001-001-510050	6,500.00	6,500.00
10073	Phillips, Debra K	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	3,038.40	26,705.40
10090	Slusser, Penny	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,289.60	19,793.96
10090	Slusser, Penny	Deputy Co Clerk		1-10	STIPEND	001-016-510050	200.00	1,300.00

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10088	Stover, Cecilia	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,339.28	21,398.28
Total COUNTY CLERK:							33,444.88	244,196.68
10086	Knack, Kenyon	Co Clerk PT		1-03	PART TIME HOURL	001-025-510020	71.50	1,207.50
Total ELECTION:							71.50	1,207.50
90881	Lalley, Kevin E	EMA Officer		1-01	OFFICER	305-029-510011	3,387.32	29,685.88
90881	Lalley, Kevin E	EMA Officer		20-04	AUTO FRINGE	305-029-510011	38.76	348.84
Total EMA:							3,426.08	30,034.72
60213	Bay, Samantha	Health		1-02	FULL TIME	041-076-510013	3,223.08	28,476.95
60210	Bay, Tracy	Health		1-02	FULL TIME	041-076-510013	2,512.50	22,012.50
60219	Coester, Stacy	Health PT		1-03	PART TIME HOURL	041-076-510020	268.00	936.00
60206	Conderman, Jennifer	Health		1-02	FULL TIME	041-076-510013	4,195.68	36,224.60
60206	Conderman, Jennifer	Health		20-03	PHONE FRINGE	041-076-510013	15.00	15.00
60138	Dober, Lois A.	Health		1-02	FULL TIME	041-076-510013	3,044.24	26,798.16
60138	Dober, Lois A.	Health		17-03	TELEPHONE	041-076-560020	15.00	120.00
60147	Fassler, Lora A.	Health		1-02	FULL TIME	041-076-510013	3,627.82	32,050.38
60147	Fassler, Lora A.	Health		17-03	TELEPHONE	041-076-560020	15.00	120.00
60149	Ferguson-Allen, Cathy	Health Director		1-01	OFFICER	041-076-510011	6,197.80	55,180.16
60149	Ferguson-Allen, Cathy	Health Director		17-03	TELEPHONE	041-076-560020	25.00	200.00
60196	Frey, Victoria J.	Health		1-02	FULL TIME	041-076-510013	2,577.88	22,600.92
60208	Garcia, Lesley	Health		1-02	FULL TIME	041-076-510013	2,670.00	23,430.00
60212	Gardner, Stefanie	Health		1-02	FULL TIME	041-076-510013	4,223.08	38,025.64
60212	Gardner, Stefanie	Health		17-03	TELEPHONE	041-076-560020	15.00	120.00
60218	Giedd, Ashton	Health		1-02	FULL TIME	041-076-510013	3,450.00	21,562.50
60134	Kolb, Jennifer R.	Health		1-02	FULL TIME	041-076-510013	4,531.50	40,183.50
60134	Kolb, Jennifer R.	Health		17-03	TELEPHONE	041-076-560020	15.00	120.00
60126	Lillpop, Angela	Health		1-02	FULL TIME	041-076-510013	3,943.50	34,891.50
60126	Lillpop, Angela	Health		17-03	TELEPHONE	041-076-560020	15.00	120.00
60192	Mitchell, Lindsay	Health		1-02	FULL TIME	041-076-510013	3,871.50	33,853.50
60211	Morris, Rebecca	Health		1-02	FULL TIME	041-076-510013	2,288.46	38,946.10
60211	Morris, Rebecca	Health		17-02	MISC PAYOUT	041-076-510013	5,406.11	5,406.11
60211	Morris, Rebecca	Health		17-03	TELEPHONE	041-076-560020	15.00	120.00
60214	Poore, Ashley	Health		1-02	FULL TIME	041-076-510013	3,300.00	29,169.23
60217	Teller, Courtney	Health		1-03	PART TIME HOURL	041-076-510020	6,153.86	55,384.74
60194	Thomas, Krystle	Health		1-02	FULL TIME	041-076-510013	2,520.74	22,086.66
60119	Wiggins, Lisa Ann	Health		1-02	FULL TIME	041-076-510013	4,915.38	43,210.49
60119	Wiggins, Lisa Ann	Health		17-03	TELEPHONE	041-076-560020	15.00	120.00
60215	Williamson, Christian	Health		1-02	FULL TIME	041-076-510013	3,450.00	29,910.00
Total HEALTH:							76,516.13	641,394.64
70185	Anderson, David	Co Engineer		1-01	OFFICER	030-070-510011	9,038.40	80,191.20
70185	Anderson, David	Co Engineer		20-04	AUTO FRINGE	030-070-510013	50.76	456.84
70175	Angleton, Brenda Lee	Hwy Admin		1-02	FULL TIME	030-070-510013	2,323.23	27,320.17
70175	Angleton, Brenda Lee	Hwy Admin		1-15	FIELD HOURS	030-070-510013	1,270.57	2,696.73
70175	Angleton, Brenda Lee	Hwy Admin		2-03	FIELD OT HOURS	030-070-510030	447.35	495.98
70212	Barlow, Brandon	Highway FT		1-02	FULL TIME	030-070-510013	4,236.80	38,131.20
70212	Barlow, Brandon	Highway FT		2-02	OVERTIME 1.5	030-070-510030	79.44	641.88
70201	Dempsey, William	Hwy Foreman		1-02	FULL TIME	030-070-510013	5,317.20	43,128.40
70201	Dempsey, William	Hwy Foreman		2-01	OVERTIME 1.0	030-070-510030	590.80	590.80
70201	Dempsey, William	Hwy Foreman		20-04	AUTO FRINGE	030-070-510013	50.76	456.84
70215	Hicks, Emmitt	Highway FT		1-02	FULL TIME	030-070-510013	4,180.80	37,627.20

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70213	Melendrez, Micah	Highway FT		1-02	FULL TIME	030-070-510013	4,236.80	38,131.20
70162	Metzen, William T	Highway FT		1-02	FULL TIME	030-070-510013	4,406.40	39,657.60
70211	Near, Kyle	Highway FT		1-02	FULL TIME	030-070-510013	4,236.80	38,554.88
70191	Stewart, Joseph	Highway FT		1-02	FULL TIME	030-070-510013	4,626.72	41,199.84
70191	Stewart, Joseph	Highway FT		2-01	OVERTIME 1.0	030-070-510030	220.32	220.32
70192	Tietjen, William	Highway FT		1-02	FULL TIME	030-070-510013	4,626.72	40,538.88
70192	Tietjen, William	Highway FT		2-01	OVERTIME 1.0	030-070-510030	220.32	220.32
70214	Tjernlund, Brian M.	Asst Co Engineer		1-02	FULL TIME	030-070-510013	6,176.00	54,943.56
70143	Walter, Lance E	Highway FT		1-02	FULL TIME	030-070-510013	4,626.72	40,098.24
70143	Walter, Lance E	Highway FT		2-01	OVERTIME 1.0	030-070-510030	440.64	440.64
70216	Willstead, Michael	Highway FT		1-02	FULL TIME	030-070-510013	4,180.80	37,388.00
Total HIGHWAY:							65,584.35	563,130.72
98235	Gorski, Paul	IT		1-02	FULL TIME	001-038-510011	5,784.77	51,719.65
98242	Henrikson, Jonathan	IT		1-02	FULL TIME	001-038-510013	2,736.00	24,488.00
98242	Henrikson, Jonathan	IT		2-02	OVERTIME 1.5	001-038-510030	297.00	2,034.00
90001	Owen, Zackary W.	IT		1-02	FULL TIME	001-038-510013	3,478.00	31,239.50
Total IT:							12,295.77	109,481.15
90225	Fore, Jennifer M	Judge Admin		1-02	FULL TIME	001-031-510013	2,713.62	23,782.58
90985	Rodriguez, Bonnie	Judge Admin		1-02	FULL TIME	001-031-510013	2,573.84	22,524.56
Total JUDGES:							5,287.46	46,307.14
90935	Gates, Greg	LOTS Director		1-01	OFFICER	374-110-510011	5,955.84	53,961.84
90946	Hipple, Derek	LOTS Mechanic		1-02	FULL TIME	374-110-510013	3,932.57	36,084.27
Total LOTS:							9,888.41	90,046.11
93213	Bruni, Helen	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,152.32	19,071.84
90673	Capesius, Richard	Maintenance Custodial		1-02	FULL TIME	001-010-510013	3,388.02	33,094.69
98241	Gates, Lisa	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,266.16	19,755.44
92568	Gullett, Christopher	Maintenance Custodial		1-02	FULL TIME	001-010-510013	3,098.84	26,339.28
92568	Gullett, Christopher	Maintenance Custodial		2-02	OVERTIME 1.5	001-010-510030	58.10	1,709.78
90926	Gullett, Lee A	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,557.75	21,913.27
98238	Kreps, Ryan	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,641.76	24,109.12
90685	McCullough, Richard	Maintenance Custodial		1-02	FULL TIME	001-010-510013	3,283.32	34,040.14
92123	Saunders, Gregory	Maintenance Supervisor		1-01	OFFICER	001-010-510011	4,656.84	42,470.52
Total MAINTENANCE:							24,103.11	222,504.08
90863	Alton, Kacie	Probation Officer		1-02	FULL TIME	001-017-510013	3,646.78	30,212.37
98259	Braida, Bonnie	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	26,461.60
90729	Dever, Lesley	Probation Officer		1-02	FULL TIME	001-017-510013	5,350.32	45,973.12
98236	Fenwick, Colleen	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	27,997.64
98248	Grady, Evan	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	28,216.54
90827	Laws, Christy	Probation Officer		1-02	FULL TIME	001-017-510013	4,488.36	38,566.60
90869	Monk, Jodi	Probation Admin		1-02	FULL TIME	001-017-510013	3,228.40	28,498.04
90869	Monk, Jodi	Probation Admin		2-01	OVERTIME 1.0	001-017-510030	219.07	1,647.53
98247	Rosalez, Stacey	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	29,092.36
90653	Stewart, Staci	Chief Probation Officer		1-01	OFFICER	001-017-510011	7,572.26	65,065.39
90718	Wilcox, Michael	Probation Officer		1-02	FULL TIME	001-017-510013	5,269.10	45,275.25
Total PROBATION:							43,005.09	367,006.44

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90864	Lathe, Douglas	Asst Pub Def		1-02	FULL TIME	001-008-510013	4,461.40	39,512.56
90864	Lathe, Douglas	Asst Pub Def		1-10	STIPEND	001-008-510050	300.00	2,700.00
90878	Masini, Nichole E	Pub Def Admin		1-02	FULL TIME	001-008-510013	3,396.92	29,932.28
90678	Thompson, Robert J	Public Defender		1-01	OFFICER	001-008-510011	5,465.60	48,390.76
90678	Thompson, Robert J	Public Defender		1-10	STIPEND	001-008-510050	300.00	2,700.00
Total PUBLIC DEFENDER:							13,923.92	123,235.60
90903	Hopp, Michele S	ROE Admin		1-02	FULL TIME	001-006-510013	3,046.40	26,778.64
Total ROE:							3,046.40	26,778.64
40567	Ackert, Jacob W.	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,240.10	38,160.90
40567	Ackert, Jacob W.	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	755.25	5,048.25
40521	Amesquita, Jacob A	Patrol Deputy		1-13	FOP WAGES	001-004-510013	5,305.84	46,403.24
40521	Amesquita, Jacob A	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	273.57	995.67
40579	Barrett, Preston	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	31,194.68
40579	Barrett, Preston	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	452.88	3,887.22
40435	Bird, Eric	Bailiff		1-03	PART TIME HOURL	001-004-510020	235.00	1,260.25
40598	Blackburn, Purdue	Correction Deputy		1-13	FOP WAGES	001-004-510013	2,012.56	2,012.56
40588	Boardman, Jeffery	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	36,226.08
40588	Boardman, Jeffery	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	679.32	3,935.43
40527	Bodmer, Patrick L	Patrol Sgnt		1-13	FOP WAGES	001-004-510013	5,891.32	53,021.88
40527	Bodmer, Patrick L	Patrol Sgnt		2-04	OVERTIME FOP	001-004-510030	1,656.90	5,882.00
40563	Brinkmeier, Kenneth Scott	Bailiff		1-03	PART TIME HOURL	001-004-510020	435.00	2,241.00
40533	Carlson, Scott J	Patrol Corporal		1-13	FOP WAGES	001-004-510013	5,182.36	46,641.24
40533	Carlson, Scott J	Patrol Corporal		2-04	OVERTIME FOP	001-004-510030	1,530.59	6,640.66
40533	Carlson, Scott J	Patrol Corporal		11-00	FEILD TRAINING O	001-004-510030	226.73	226.73
40589	Castro, Alejandro	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	33,107.94
40589	Castro, Alejandro	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	413.88	4,158.91
40599	Clark, Benjamin	Correction Deputy		1-13	FOP WAGES	001-004-510013	1,839.33	1,839.33
40534	Coward, Joshua D	Patrol Corporal		1-13	FOP WAGES	001-004-510013	5,182.36	46,641.24
40586	Drew, Shea	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,116.60	36,836.20
40586	Drew, Shea	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	38.60	5,560.41
40520	Edwards, John L	Corr Sgnt		1-13	FOP WAGES	001-004-510013	5,891.32	53,021.88
40520	Edwards, John L	Corr Sgnt		2-04	OVERTIME FOP	001-004-510030	2,982.42	15,194.05
40497	Frye, Matthew T	Patrol Ltnt		1-13	FOP WAGES	001-004-510013	6,746.66	60,719.94
40497	Frye, Matthew T	Patrol Ltnt		2-04	OVERTIME FOP	001-004-510030	1,138.68	5,535.25
40119	Gardner, Steve A	Bailiff		1-03	PART TIME HOURL	001-004-510020	900.00	4,915.00
40434	Glessner, David M	Chief Deputy		1-10	STIPEND	309-007-510013	769.24	5,769.30
40434	Glessner, David M	Chief Deputy		1-13	FOP WAGES	001-004-510013	6,862.04	62,916.96
40434	Glessner, David M	Chief Deputy		2-04	OVERTIME FOP	001-004-510030	2,895.30	6,988.73
40537	Gugerty, Devon D	Sheriff Admin		1-13	FOP WAGES	001-004-510013	3,257.88	29,320.92
40537	Gugerty, Devon D	Sheriff Admin		2-04	OVERTIME FOP	001-004-510030	45.81	45.81
40587	Hagemann, Zachary	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	33,159.01
40597	Hart, Justin	Patrol Deputy		1-13	FOP WAGES	001-004-510013	3,913.46	6,065.87
40529	Harvey, David L	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,040.00	8,525.50
40542	Heller, Jason R	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,849.28	42,518.64
40542	Heller, Jason R	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	591.11	3,481.88
40542	Heller, Jason R	Patrol Deputy		20-02	CLOTHING FRING	001-004-510013	500.00	500.00
40556	Heller, Scott A	Bailiff		1-03	PART TIME HOURL	001-004-510020	180.00	921.00
40595	Hochstatter, Jordan	Patrol Deputy		1-13	FOP WAGES	001-004-510013	3,913.46	16,754.51
40575	Hollinger, Nathan	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,299.56	37,977.84
40575	Hollinger, Nathan	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	3,829.45	17,929.93
40575	Hollinger, Nathan	Patrol Deputy		11-00	FEILD TRAINING O	001-004-510030	288.70	288.70
40507	Janssen, David E	Correction Deputy		1-13	FOP WAGES	001-004-510013	5,292.64	47,633.76
40507	Janssen, David E	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	2,828.34	7,790.34

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
40522	Kellen, Kyle D	Patrol Deputy		1-13	FOP WAGES	001-004-510013	5,122.88	46,105.92
40522	Kellen, Kyle D	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	1,263.68	5,933.28
40560	Lally, David	Bailiff		1-03	PART TIME HOURL	001-004-510020	2,000.00	13,083.25
40508	Lawson, Olivia M	Jail Superintendant		1-13	FOP WAGES	001-004-510013	6,086.54	54,778.86
40508	Lawson, Olivia M	Jail Superintendant		2-04	OVERTIME FOP	001-004-510030	684.72	3,937.14
40538	Lybarger, Felicia L	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,848.44	43,132.82
40525	McGrail, Matthew G	Patrol Sgnt		1-13	FOP WAGES	001-004-510013	5,891.32	53,021.88
40525	McGrail, Matthew G	Patrol Sgnt		2-04	OVERTIME FOP	001-004-510030	1,574.06	8,003.79
40573	McGraw, David	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,240.10	37,146.38
40573	McGraw, David	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	238.50	3,703.34
40582	Miller, Craig	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,480.00	14,417.50
40532	Miller, John A	Bailiff		1-03	PART TIME HOURL	001-004-510020	160.00	1,928.00
40583	Miller, Lori L	Sheriff Admin		1-13	FOP WAGES	001-004-510013	2,492.26	22,430.34
40583	Miller, Lori L	Sheriff Admin		1-13	FOP WAGES	001-005-510013	830.76	7,476.84
40583	Miller, Lori L	Sheriff Admin		2-04	OVERTIME FOP	001-004-510030	35.05	35.05
40583	Miller, Lori L	Sheriff Admin		2-04	OVERTIME FOP	001-005-510030	11.69	11.69
40576	Murray, Dane M.	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,208.08	37,592.82
40562	Nielsen, Nicholas J	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,529.09	39,703.57
40562	Nielsen, Nicholas J	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	298.51	3,726.60
40562	Nielsen, Nicholas J	Patrol Deputy		20-02	CLOTHING FRING	001-004-510013	500.00	500.00
40472	Oltmanns, Kevin L.	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,620.00	15,002.50
40571	Pettenger, Ryan	Correction Deputy		1-13	FOP WAGES	001-004-510013	5,145.76	45,825.92
40544	Presley, Joseph	Patrol Deputy		1-13	FOP WAGES	001-004-510013	1,189.92	26,166.34
40580	Primrose, Jacob	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	35,737.00
40580	Primrose, Jacob	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	1,094.46	5,435.92
40491	Ramirez, Sam	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,380.00	11,614.50
40519	Ranken, Derek A	Patrol Sgnt		1-13	FOP WAGES	001-004-510013	6,101.72	54,915.48
40519	Ranken, Derek A	Patrol Sgnt		2-04	OVERTIME FOP	001-004-510030	3,260.97	11,327.59
40577	Ranken, Kyle	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,208.08	37,689.76
40577	Ranken, Kyle	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	1,597.73	6,896.63
40557	Seeley, Dustin	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,482.52	40,342.68
40557	Seeley, Dustin	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	2,248.61	8,899.87
40547	Simonton, John	County Sheriff		1-01	OFFICER	001-004-510011	6,104.84	54,943.56
40547	Simonton, John	County Sheriff		1-10	STIPEND	001-004-510050	192.30	1,730.70
40585	Stewart, Edward Cole	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,116.60	36,968.22
40585	Stewart, Edward Cole	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	1,302.75	10,180.75
40433	Stewart, Edward J	Chief Bailiff		1-13	FOP WAGES	001-004-510013	6,746.66	60,719.94
40433	Stewart, Edward J	Chief Bailiff		2-04	OVERTIME FOP	001-004-510030	2,277.36	9,362.48
40581	Stichter, Lisa	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,140.00	13,183.00
40578	Topolewski, Richard	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	36,226.08
40578	Topolewski, Richard	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	226.44	3,113.55
40593	White, Justin	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	33,107.94
40593	White, Justin	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	413.88	3,115.48
Total SHERIFF:							231,966.28	1,839,071.
90930	Boonstra, Charles	State's Attorney		1-01	OFFICER	001-007-510011	14,519.52	128,015.88
91121	Brim, Brian	Asst St Attny		1-02	FULL TIME	001-007-510013	6,538.46	58,846.14
90951	Fawkes, William	Asst St Attny		1-02	FULL TIME	001-007-510013	5,153.84	46,384.56
90955	Forsell, Kayla N.	ST Attny Admin		1-02	FULL TIME	001-007-510013	2,859.20	25,091.32
90925	Griswold, Dawn	ST Attny Admin		1-02	FULL TIME	001-007-510013	2,574.40	22,528.48
90983	Leisner, Sara	ST Attny Admin		1-02	FULL TIME	001-007-510013	1,507.42	12,937.94
90983	Leisner, Sara	ST Attny Admin		1-02	FULL TIME	303-007-510013	2,172.46	19,485.54
90983	Leisner, Sara	ST Attny Admin		1-02	FULL TIME	309-007-510013	753.72	6,839.28
90983	Leisner, Sara	ST Attny Admin		1-10	STIPEND	308-015-510013	1,540.00	13,474.62
92555	Palasiewicz, Justyna	Asst St Attny		1-02	FULL TIME	001-007-510013	4,923.08	44,307.72
90945	Rudolphi, Patricia	ST Attny Admin		1-02	FULL TIME	001-007-510013	2,800.00	24,561.52

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
90945	Rudolphi, Patricia	ST Attny Admin		1-10	STIPEND	309-007-510013	384.62	4,270.66
90945	Rudolphi, Patricia	ST Attny Admin		1-14	STIPEND ADDITIO	308-015-510013	924.00	7,237.24
98256	Schott, Bridget	Asst St Attny		1-02	FULL TIME	001-007-510013	5,000.00	35,000.00
90940	Wilcox, Leslie	St Atty PT		1-03	PART TIME HOURL	001-007-510020	525.00	4,473.00
90915	Yarbrough, Yvette	ST Attny Admin		1-02	FULL TIME	001-007-510013	3,243.20	28,548.56
Total STATE ATTORNEY:							55,418.92	482,002.46
30090	McBride, Patricia R	Treasurer PT		1-03	PART TIME HOURL	001-003-510020	1,704.80	3,782.53
30090	McBride, Patricia R	Treasurer PT		2-02	OVERTIME 1.5	001-003-510030	63.93	63.93
30131	Meyer, Paula	Treasurer		1-01	OFFICER	001-003-510011	5,124.00	46,116.00
20183	Robertson, Deborah L	Deputy Treasurer		1-02	FULL TIME	001-003-510013	2,440.65	19,751.46
20183	Robertson, Deborah L	Deputy Treasurer		1-10	STIPEND	001-003-510050	110.00	5,990.00
30130	Rudolphi, Paul	Deputy Treasurer		1-02	FULL TIME	001-003-510013	3,492.80	29,528.09
30130	Rudolphi, Paul	Deputy Treasurer		1-10	STIPEND	001-003-510050	110.00	5,990.00
30130	Rudolphi, Paul	Deputy Treasurer		1-14	STIPEND ADDITIO	308-015-510013	924.00	7,854.00
30130	Rudolphi, Paul	Deputy Treasurer		2-02	OVERTIME 1.5	001-003-510030	65.49	65.49
30132	Schmitt, Samantha	Deputy Treasurer		1-02	FULL TIME	001-003-510013	2,373.91	20,225.42
30132	Schmitt, Samantha	Deputy Treasurer		1-10	STIPEND	001-003-510050	110.00	5,990.00
Total TREASURER:							16,519.58	145,356.92
90986	Gorman, James F.	Vet Admin		1-04	PART TIME SALAR	006-046-510020	1,269.24	11,423.16
Total VETERANS:							1,269.24	11,423.16
90611	Buhrow, Craig	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	80.00	1,180.00
90614	Duffy, Delorese J.	Zoning Officer		1-01	OFFICER	001-023-510011	4,389.93	40,945.69
90890	Forster, Bruce	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	80.00	1,260.00
90865	Henkel, Alice	Zoning Admin Assistant		1-02	FULL TIME	001-023-510013	3,200.91	29,779.13
90865	Henkel, Alice	Zoning Admin Assistant		2-02	OVERTIME 1.5	001-023-510030	266.28	3,771.77
90971	Hughes, Glen	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	80.00	1,040.00
91011	Meyer, Rex	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	80.00	880.00
90650	Pratt, Mike	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	80.00	1,020.00
98267	Schoenholz, Garrett	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	80.00	80.00
Total ZONING:							8,337.12	79,956.59
Grand Totals:							743,306.07	6,207,228.

## Report Criteria:

Employee amounts included  
Employer paid amounts included  
[Report].Pay Code = "1"- "22"