

## 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	18,540.80
90772	Dallas, Shelley J.	Telecom Super		1-01	OFFICER	001-077-510011	7,032.64	45,712.16
40550	Deets, McAley	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,197.74	27,285.31
40550	Deets, McAley	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	472.32	2,860.16
40550	Deets, McAley	Telecommunicator		11-00	FEILD TRAINING O	001-077-510030	249.28	432.96
40584	Ehlers, Dylan	Telecommunicator		1-13	FOP WAGES	001-077-510013	3,923.98	25,387.88
40584	Ehlers, Dylan	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	220.68	1,958.54
40512	Enlow, Laura C	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	30,844.32
40512	Enlow, Laura C	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	533.88	2,046.54
40501	Goldie, Tina M	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,927.80	32,030.70
40559	Grote, Erica	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,106.50	26,692.25
40559	Grote, Erica	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	693.18	693.18
40514	Hicks, Laura A	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	30,383.62
40553	Knipple, Jesica	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,106.50	26,692.25
40553	Knipple, Jesica	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	308.08	1,521.15
40553	Knipple, Jesica	Telecommunicator		17-02	MISC PAYOUT	001-077-510013	62.50	437.50
90901	McBride, Michael J.	Telecom IT		1-02	FULL TIME	001-077-510013	5,230.76	33,999.94
40499	McCoy, Elizabeth L	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	30,844.32
40499	McCoy, Elizabeth L	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	266.94	978.78
40458	Morgan, Julie A	Telecommunicator		1-13	FOP WAGES	001-077-510013	5,201.56	33,810.14
40458	Morgan, Julie A	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	292.62	1,658.18
Total 911 DISPATCH:							59,594.38	374,810.68
90215	Barkowski, Brandice	Anim Cont FT		1-02	FULL TIME	002-009-510013	2,241.75	13,840.90
98250	Kradle, Karen	Anim Cont PT		1-03	PART TIME HOURL	002-009-510020	351.00	2,619.00
91256	Lopez, Adrian	Anim Cont PT		1-03	PART TIME HOURL	002-009-510020	531.00	3,498.00
90938	Zinke, Teri	Anim Cont Officer		1-01	OFFICER	002-009-510011	2,740.56	17,567.38
Total ANIMAL CONTROL:							5,864.31	37,525.28
98261	Ackerson, Mary	Deputy Assessor		1-02	FULL TIME	001-040-510013	2,175.12	7,784.64
90862	Bollman, Carmen	GIS		1-02	FULL TIME	071-040-510013	4,615.40	25,730.85
90927	Boyd, Jennifer J	County Assessor		1-02	FULL TIME	001-040-510013	3,747.12	32,345.60
90900	Diehl, Jennifer G.	Deputy Assessor		1-02	FULL TIME	001-040-510013	2,445.68	14,290.15
98263	Elarifi, Sami	GIS		1-02	FULL TIME	071-040-510013	2,923.08	2,923.08
90965	Erbes, Lori	PTAB		1-12	PTAB SALARY	001-040-510010	169.24	1,100.06
90923	Mead, Thomas E	PTAB		1-12	PTAB SALARY	001-040-510010	215.38	1,399.97
98262	Nutial, Amy	Deputy Assessor		1-02	FULL TIME	001-040-510013	2,289.60	6,639.84
90309	Pitman, Joy M	Deputy Assessor		1-02	FULL TIME	001-040-510013	4,432.00	26,039.40
90698	Smith, James	PTAB		1-12	PTAB SALARY	001-040-510010	169.24	1,100.06
Total ASSESSOR:							23,181.86	119,353.65
98237	Baker, Susan	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,175.12	12,983.12
20181	Boynton, Alison	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,492.80	15,563.76
98251	Greer, Brianna	Deputy Cir Clerk		1-02	FULL TIME	001-004-510013	2,289.60	14,242.40
20171	Harvey, Amber L	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,635.20	16,489.20
90963	Johnson, Amy J	Circuit Clerk		1-01	OFFICER	001-002-510011	5,124.00	33,175.20
20132	Langloss, Shannon	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	3,536.00	22,343.88
20189	Nickel, Baylie	Cir Clerk PT		1-03	PART TIME HOURL	007-002-510020	342.00	414.00
20107	Procunier, Amy	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	3,304.00	20,837.52

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20184	Richart, Patricia	Cir Clerk PT		1-03	PART TIME HOURL	007-002-510020	825.22	5,448.49
98249	Rodriguez, Samantha	Cir Clerk PT		1-03	PART TIME HOURL	001-002-510020	1,014.00	5,810.00
20168	Swan, Skye Alyse	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,406.40	15,001.88
20182	Veloz, Kristela	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,406.40	15,001.88
98243	Ward, Tara	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,289.60	14,242.40
20172	Youngren, Bonnie	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,371.68	15,714.63
Total CIRCUIT COURT:							33,212.02	207,268.36
90898	Godbold, Timothy J	Deputy Coroner		1-11	DEP CORONER PE	001-005-510020	690.00	2,990.00
90932	Lally, Michael P.	Deputy Coroner		1-11	DEP CORONER PE	001-005-510020	115.00	1,265.00
90952	Lehman, Thomas	Deputy Coroner		1-11	DEP CORONER PE	001-005-510020	690.00	3,450.00
90627	Partington, Jesse P.	County Coroner		1-01	OFFICER	001-005-510011	3,253.84	21,149.96
Total CORONER:							4,748.84	28,854.96
90265	Allen, Danielle L	County Board		1-05	CO BOARD PER DI	001-015-510010	60.00	720.00
90008	Bally, David	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,080.00
98258	Bivins, Tim	County Board		1-05	CO BOARD PER DI	001-015-510010	180.00	600.00
90970	Brenner, Rebecca	Board Secretary		1-02	FULL TIME	001-015-510013	3,038.40	18,885.56
90970	Brenner, Rebecca	Board Secretary		2-02	OVERTIME 1.5	001-015-510030	583.94	2,250.33
90970	Brenner, Rebecca	Board Secretary		17-03	TELEPHONE	001-015-560020	50.00	300.00
90962	Considine, Kasey	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	120.00
90686	Farster, Doug P	County Board		1-05	CO BOARD PER DI	001-015-510010	180.00	780.00
90686	Farster, Doug P	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	180.00
40149	Hudson, Keane	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	720.00
90981	Humphrey, Richard	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,620.00
90959	Kitson, Thomas	County Board		1-05	CO BOARD PER DI	001-015-510010	300.00	1,440.00
90050	Koppien, Michael	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	1,080.00
90947	McClain, Arlan	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	240.00
90051	Mimini, Lirim	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	720.00
98252	Naylor, Nancy	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	720.00
90818	Nicholson, John	County Board		1-05	CO BOARD PER DI	001-015-510010	480.00	2,340.00
90006	Norberg, Christopher M.	County Board		1-05	CO BOARD PER DI	001-015-510010	180.00	1,680.00
90977	Olson, Robert	County Board		1-04	PART TIME SALAR	001-015-510021	500.00	1,500.00
90977	Olson, Robert	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	1,020.00
90919	Palen, William E.	County Board		1-05	CO BOARD PER DI	001-015-510010	300.00	1,740.00
90390	Ryerson, Wendy June	County Administrator		1-01	OFFICER	001-015-510011	7,265.63	44,390.63
90390	Ryerson, Wendy June	County Administrator		17-03	TELEPHONE	001-015-560020	50.00	325.00
90390	Ryerson, Wendy June	County Administrator		17-04	AUTO ALLOWANC	001-015-550020	200.00	1,300.00
90007	Schielein, James	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	960.00
90852	Shippert, Marilyn	County Board		1-05	CO BOARD PER DI	001-015-510010	360.00	1,980.00
90852	Shippert, Marilyn	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	180.00
40375	Skrogstad, Jack T	County Board		1-05	CO BOARD PER DI	001-015-510010	180.00	1,080.00
90009	White, Kathryn E.	County Board		1-05	CO BOARD PER DI	001-015-510010	60.00	180.00
90778	Williams, Marvin V.	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	720.00
98244	Wilson, Thomas	County Board		1-05	CO BOARD PER DI	001-015-510010	180.00	1,080.00
90939	Zeman, Michael	County Board		1-05	CO BOARD PER DI	001-015-510010	300.00	1,380.00
90939	Zeman, Michael	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	180.00
Total COUNTY BOARD:							16,247.97	93,491.52
98239	Blackbourn, Stacy	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,289.60	14,241.68
10078	Dixon, Lisa A.	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,833.60	17,778.12
10070	Grossman, Kathy J	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	3,476.80	21,961.12
10077	Knack, Gerianne	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,833.60	17,778.12
10087	Loos, Tina D.	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,520.00	15,740.00

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10074	Petersen, Nancy L	County Clerk		1-01	OFFICER	001-001-510011	5,124.00	33,306.00
10073	Phillips, Debra K	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	3,038.40	19,109.40
10090	SKIBINSKIE, PENNY	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,289.60	14,069.96
10090	SKIBINSKIE, PENNY	Deputy Co Clerk		1-10	STIPEND	001-016-510050	200.00	800.00
10088	Stover, Cecilia	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,462.40	15,365.40
Total COUNTY CLERK:							27,068.00	170,149.80
10086	Knack, Kenyon	Co Clerk PT		1-03	PART TIME HOURL	001-025-510020	247.00	286.00
10085	Petrasko, Sheryl M.	Co Clerk PT		1-03	PART TIME HOURL	001-025-510020	903.75	1,286.25
90886	Wentling, James L.	Co Clerk PT		1-03	PART TIME HOURL	001-025-510020	285.00	330.00
10089	Woessner, Patricia	Co Clerk PT		1-03	PART TIME HOURL	001-025-510020	546.00	841.75
Total ELECTION:							1,981.75	2,744.00
90881	Lalley, Kevin E	EMA Officer		1-01	OFFICER	305-029-510011	3,387.32	21,217.58
90881	Lalley, Kevin E	EMA Officer		20-04	AUTO FRINGE	305-029-510011	38.76	251.94
Total EMA:							3,426.08	21,469.52
60213	Bay, Samantha	Health		1-02	FULL TIME	041-076-510013	3,223.08	20,419.25
60210	Bay, Tracy	Health		1-02	FULL TIME	041-076-510013	2,512.50	15,731.25
60219	Coester, Stacy	Health PT		1-03	PART TIME HOURL	041-076-510020	168.00	448.00
60206	Conderman, Jennifer	Health		1-02	FULL TIME	041-076-510013	4,069.24	25,925.06
60138	Dober, Lois A.	Health		1-02	FULL TIME	041-076-510013	3,044.24	19,187.56
60138	Dober, Lois A.	Health		17-03	TELEPHONE	041-076-560020	15.00	90.00
60147	Fassler, Lora A.	Health		1-02	FULL TIME	041-076-510013	3,627.82	22,980.83
60147	Fassler, Lora A.	Health		17-03	TELEPHONE	041-076-560020	15.00	90.00
60149	Ferguson-Allen, Cathy	Health Director		1-01	OFFICER	041-076-510011	6,197.80	39,685.66
60149	Ferguson-Allen, Cathy	Health Director		17-03	TELEPHONE	041-076-560020	25.00	150.00
60196	Frey, Victoria J.	Health		1-02	FULL TIME	041-076-510013	2,577.88	16,156.22
60208	Garcia, Lesley	Health		1-02	FULL TIME	041-076-510013	2,670.00	16,755.00
60212	Gardner, Stefanie	Health		1-02	FULL TIME	041-076-510013	4,223.08	27,467.94
60212	Gardner, Stefanie	Health		17-03	TELEPHONE	041-076-560020	15.00	90.00
60218	Giedd, Ashton	Health		1-02	FULL TIME	041-076-510013	3,450.00	12,937.50
60134	Kolb, Jennifer R.	Health		1-02	FULL TIME	041-076-510013	4,531.50	28,854.75
60134	Kolb, Jennifer R.	Health		17-03	TELEPHONE	041-076-560020	15.00	90.00
60126	Lillpop, Angela	Health		1-02	FULL TIME	041-076-510013	3,943.50	25,032.75
60126	Lillpop, Angela	Health		17-03	TELEPHONE	041-076-560020	15.00	90.00
60192	Mitchell, Lindsay	Health		1-02	FULL TIME	041-076-510013	3,871.50	24,174.75
60211	Morris, Rebecca	Health		1-02	FULL TIME	041-076-510013	4,576.92	29,792.26
60211	Morris, Rebecca	Health		17-03	TELEPHONE	041-076-560020	15.00	90.00
60214	Poore, Ashley	Health		1-02	FULL TIME	041-076-510013	3,300.00	20,919.23
60201	Rowley, Audrey	Health		1-02	FULL TIME	041-076-510013	2,476.50	15,497.25
60217	Teller, Courtney	Health		1-03	PART TIME HOURL	041-076-510020	6,153.86	40,000.09
60194	Thomas, Krystle	Health		1-02	FULL TIME	041-076-510013	2,520.74	15,784.81
60119	Wiggins, Lisa Ann	Health		1-02	FULL TIME	041-076-510013	4,850.00	30,922.04
60119	Wiggins, Lisa Ann	Health		17-03	TELEPHONE	041-076-560020	15.00	90.00
60215	Williamson, Christian	Health		1-02	FULL TIME	041-076-510013	3,450.00	21,285.00
Total HEALTH:							75,568.16	470,737.20
70185	Anderson, David	Co Engineer		1-01	OFFICER	030-070-510011	8,860.80	57,595.20
70185	Anderson, David	Co Engineer		20-04	AUTO FRINGE	030-070-510013	50.76	329.94
70175	Angleton, Brenda Lee	Hwy Admin		1-02	FULL TIME	030-070-510013	2,867.42	20,538.85
70175	Angleton, Brenda Lee	Hwy Admin		1-15	FIELD HOURS	030-070-510013	596.40	726.05
70175	Angleton, Brenda Lee	Hwy Admin		2-03	FIELD OT HOURS	030-070-510030	48.63	48.63

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70212	Barlow, Brandon	Highway FT		1-02	FULL TIME	030-070-510013	4,236.80	27,539.20
70201	Dempsey, William	Hwy Foreman		1-02	FULL TIME	030-070-510013	4,726.40	30,721.60
70201	Dempsey, William	Hwy Foreman		20-04	AUTO FRINGE	030-070-510013	50.76	329.94
70215	Hicks, Emmitt	Highway FT		1-02	FULL TIME	030-070-510013	4,180.80	27,175.20
70213	Melendrez, Micah	Highway FT		1-02	FULL TIME	030-070-510013	4,236.80	27,539.20
70213	Melendrez, Micah	Highway FT		2-02	OVERTIME 1.5	030-070-510030	79.44	79.44
70162	Metzen, William T	Highway FT		1-02	FULL TIME	030-070-510013	4,406.40	28,641.60
70211	Near, Kyle	Highway FT		1-02	FULL TIME	030-070-510013	4,236.80	27,539.20
70191	Stewart, Joseph	Highway FT		1-02	FULL TIME	030-070-510013	4,847.04	29,302.56
70192	Tietjen, William	Highway FT		1-02	FULL TIME	030-070-510013	4,626.72	28,861.92
70192	Tietjen, William	Highway FT		2-02	OVERTIME 1.5	030-070-510030	82.62	82.62
70214	Tjernlund, Brian M.	Asst Co Engineer		1-02	FULL TIME	030-070-510013	6,176.00	39,503.56
70143	Walter, Lance E	Highway FT		1-02	FULL TIME	030-070-510013	4,406.40	28,641.60
70216	Willstead, Michael	Highway FT		1-02	FULL TIME	030-070-510013	4,144.00	26,936.00
Total HIGHWAY:							62,860.99	402,132.31
98235	Gorski, Paul	IT		1-02	FULL TIME	001-038-510011	6,089.24	37,257.72
98242	Henrikson, Jonathan	IT		1-02	FULL TIME	001-038-510013	2,880.00	17,576.00
98242	Henrikson, Jonathan	IT		2-02	OVERTIME 1.5	001-038-510030	351.00	1,575.00
90001	Owen, Zackary W.	IT		1-02	FULL TIME	001-038-510013	3,572.00	22,309.50
Total IT:							12,892.24	78,718.22
90225	Fore, Jennifer M	Judge Admin		1-02	FULL TIME	001-031-510013	2,713.62	16,998.53
90985	Rodriguez, Bonnie	Judge Admin		1-02	FULL TIME	001-031-510013	2,573.84	16,089.96
Total JUDGES:							5,287.46	33,088.49
90935	Gates, Greg	LOTS Director		1-01	OFFICER	374-110-510011	3,308.80	38,906.80
90946	Hipple, Derek	LOTS Mechanic		1-02	FULL TIME	374-110-510013	4,432.05	26,594.05
Total LOTS:							7,740.85	65,500.85
93213	Bruni, Helen	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,265.60	13,521.12
90673	Capesius, Richard	Maintenance Custodial		1-02	FULL TIME	001-010-510013	3,985.90	24,624.65
98241	Gates, Lisa	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,266.16	14,090.04
92568	Gullett, Christopher	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,943.90	19,347.52
92568	Gullett, Christopher	Maintenance Custodial		2-02	OVERTIME 1.5	001-010-510030	29.05	1,593.58
90926	Gullett, Lee A	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,396.89	15,880.84
98238	Kreps, Ryan	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,780.80	17,296.16
90685	McCullough, Richard	Maintenance Custodial		1-02	FULL TIME	001-010-510013	3,898.95	25,626.62
92123	Saunders, Gregory	Maintenance Supervisor		1-01	OFFICER	001-010-510011	4,934.40	30,473.76
Total MAINTENANCE:							25,501.65	162,454.29
90863	Alton, Kacie	Probation Officer		1-02	FULL TIME	001-017-510013	3,646.78	21,095.42
98259	Braida, Bonnie	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	18,192.35
90729	Dever, Lesley	Probation Officer		1-02	FULL TIME	001-017-510013	5,350.32	32,597.32
90729	Dever, Lesley	Probation Officer		12-00	LONGEVITY	001-017-510042	1,250.00	1,250.00
98236	Fenwick, Colleen	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	19,728.39
98248	Grady, Evan	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	19,947.29
90827	Laws, Christy	Probation Officer		1-02	FULL TIME	001-017-510013	4,488.36	27,345.70
90869	Monk, Jodi	Probation Admin		1-02	FULL TIME	001-017-510013	3,228.40	20,427.04
90869	Monk, Jodi	Probation Admin		2-01	OVERTIME 1.0	001-017-510030	207.54	1,151.74
98247	Rosalez, Stacey	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	20,823.11
90653	Stewart, Staci	Chief Probation Officer		1-01	OFFICER	001-017-510011	7,572.26	46,134.74

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90718	Wilcox, Michael	Probation Officer		1-02	FULL TIME	001-017-510013	5,269.10	32,102.50
Total PROBATION:							44,243.56	260,795.60
90864	Lathe, Douglas	Asst Pub Def		1-02	FULL TIME	001-008-510013	4,461.40	28,359.06
90864	Lathe, Douglas	Asst Pub Def		1-10	STIPEND	001-008-510050	300.00	1,950.00
90878	Masini, Nichole E	Pub Def Admin		1-02	FULL TIME	001-008-510013	3,396.92	21,439.98
90678	Thompson, Robert J	Public Defender		1-01	OFFICER	001-008-510011	5,465.60	34,726.76
90678	Thompson, Robert J	Public Defender		1-10	STIPEND	001-008-510050	300.00	1,950.00
Total PUBLIC DEFENDER:							13,923.92	88,425.80
90903	Hopp, Michele S	ROE Admin		1-02	FULL TIME	001-006-510013	3,046.40	19,162.64
Total ROE:							3,046.40	19,162.64
40567	Ackert, Jacob W.	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,240.10	27,560.65
40567	Ackert, Jacob W.	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	1,431.00	2,782.50
40521	Amesquita, Jacob A	Patrol Deputy		1-13	FOP WAGES	001-004-510013	5,122.88	33,298.72
40579	Barrett, Preston	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	21,131.88
40579	Barrett, Preston	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	1,207.68	1,585.08
40435	Bird, Eric	Bailiff		1-03	PART TIME HOURL	001-004-510020	405.00	1,025.25
40588	Boardman, Jeffery	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	26,163.28
40588	Boardman, Jeffery	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	811.41	2,803.23
40527	Bodmer, Patrick L	Patrol Sgnt		1-13	FOP WAGES	001-004-510013	5,891.32	38,293.58
40563	Brinkmeier, Kenneth Scott	Bailiff		1-03	PART TIME HOURL	001-004-510020	415.00	1,736.00
40533	Carlson, Scott J	Patrol Corporal		1-13	FOP WAGES	001-004-510013	5,182.36	33,685.34
40533	Carlson, Scott J	Patrol Corporal		2-04	OVERTIME FOP	001-004-510030	1,247.16	4,126.12
40589	Castro, Alejandro	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	23,911.29
40589	Castro, Alejandro	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	620.82	2,917.27
40534	Coward, Joshua D	Patrol Corporal		1-13	FOP WAGES	001-004-510013	5,182.36	33,685.34
40534	Coward, Joshua D	Patrol Corporal		2-04	OVERTIME FOP	001-004-510030	145.77	4,761.82
40586	Drew, Shea	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,116.60	26,544.70
40586	Drew, Shea	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	1,389.60	3,456.71
40520	Edwards, John L	Corr Sgnt		1-13	FOP WAGES	001-004-510013	5,891.32	38,293.58
40520	Edwards, John L	Corr Sgnt		2-04	OVERTIME FOP	001-004-510030	3,645.18	10,355.63
40497	Frye, Matthew T	Patrol Ltnt		1-13	FOP WAGES	001-004-510013	6,746.66	43,853.29
40497	Frye, Matthew T	Patrol Ltnt		2-04	OVERTIME FOP	001-004-510030	1,138.68	3,637.45
40119	Gardner, Steve A	Bailiff		1-03	PART TIME HOURL	001-004-510020	540.00	2,465.00
40434	Glessner, David M	Chief Deputy		1-10	STIPEND	309-007-510013	769.24	3,846.20
40434	Glessner, David M	Chief Deputy		1-13	FOP WAGES	001-004-510013	7,016.52	45,607.38
40537	Gugerty, Devon D	Sheriff Admin		1-13	FOP WAGES	001-004-510013	3,257.88	21,176.22
40587	Hagemann, Zachary	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	23,962.36
40587	Hagemann, Zachary	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	73.78	1,510.98
40529	Harvey, David L	Bailiff		1-03	PART TIME HOURL	001-004-510020	790.00	6,985.50
40542	Heller, Jason R	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,746.96	30,497.76
40542	Heller, Jason R	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	490.60	2,890.77
40542	Heller, Jason R	Patrol Deputy		17-02	MISC PAYOUT	001-004-510013	100.00	700.00
40556	Heller, Scott A	Bailiff		1-03	PART TIME HOURL	001-004-510020	160.00	681.00
40595	Hochstatter, Jordan	Patrol Deputy		1-13	FOP WAGES	001-004-510013	3,913.46	6,970.86
40575	Hollinger, Nathan	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,208.08	27,352.52
40575	Hollinger, Nathan	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	1,972.50	11,085.48
40507	Janssen, David E	Correction Deputy		1-13	FOP WAGES	001-004-510013	5,292.64	34,402.16
40507	Janssen, David E	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	694.68	3,274.92
40522	Kellen, Kyle D	Patrol Deputy		1-13	FOP WAGES	001-004-510013	5,122.88	33,298.72
40522	Kellen, Kyle D	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	288.84	3,357.78
40560	Lally, David	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,390.00	8,978.25

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
40508	Lawson, Olivia M	Jail Superintendent		1-13	FOP WAGES	001-004-510013	6,086.54	39,562.51
40508	Lawson, Olivia M	Jail Superintendent		2-04	OVERTIME FOP	001-004-510030	798.84	3,024.18
40538	Lybarger, Felicia L	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,848.44	31,011.72
40538	Lybarger, Felicia L	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	613.58	2,386.43
40525	McGrail, Matthew G	Patrol Sgnt		1-13	FOP WAGES	001-004-510013	5,891.32	38,293.58
40525	McGrail, Matthew G	Patrol Sgnt		2-04	OVERTIME FOP	001-004-510030	2,402.51	4,956.91
40573	McGraw, David	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,240.10	26,546.13
40573	McGraw, David	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	1,272.00	2,133.21
40582	Miller, Craig	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,780.00	10,577.50
40532	Miller, John A	Bailiff		1-03	PART TIME HOURL	001-004-510020	330.00	1,448.00
40583	Miller, Lori L	Sheriff Admin		1-13	FOP WAGES	001-004-510013	2,492.26	16,199.69
40583	Miller, Lori L	Sheriff Admin		1-13	FOP WAGES	001-005-510013	830.76	5,399.94
40576	Murray, Dane M.	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,208.08	27,072.62
40562	Nielsen, Nicholas J	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,391.04	28,541.76
40562	Nielsen, Nicholas J	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	524.79	2,922.36
40562	Nielsen, Nicholas J	Patrol Deputy		17-02	MISC PAYOUT	001-004-510013	100.00	400.00
40472	Oltmanns, Kevin L.	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,420.00	10,502.50
40571	Pettenger, Ryan	Correction Deputy		1-13	FOP WAGES	001-004-510013	5,145.76	32,961.52
40571	Pettenger, Ryan	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	289.44	767.60
40544	Presley, Joseph	Patrol Deputy		1-13	FOP WAGES	001-004-510013	1,098.44	23,191.54
40580	Primrose, Jacob	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	25,674.20
40580	Primrose, Jacob	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	1,434.12	3,888.58
40491	Ramirez, Sam	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,450.00	8,434.50
40519	Ranken, Derek A	Patrol Sgnt		1-13	FOP WAGES	001-004-510013	6,101.72	39,661.18
40519	Ranken, Derek A	Patrol Sgnt		2-04	OVERTIME FOP	001-004-510030	1,516.07	5,463.56
40577	Ranken, Kyle	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,208.08	27,169.56
40577	Ranken, Kyle	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	749.55	3,372.44
40557	Seeley, Dustin	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,482.52	29,136.38
40557	Seeley, Dustin	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	1,071.77	5,001.58
40547	Simonton, John	County Sheriff		1-01	OFFICER	001-004-510011	6,104.84	39,681.46
40547	Simonton, John	County Sheriff		1-10	STIPEND	001-004-510050	192.30	1,249.95
40585	Stewart, Edward Cole	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,116.60	26,676.72
40585	Stewart, Edward Cole	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	1,466.80	7,005.90
40433	Stewart, Edward J	Chief Bailiff		1-13	FOP WAGES	001-004-510013	6,746.66	43,853.29
40433	Stewart, Edward J	Chief Bailiff		2-04	OVERTIME FOP	001-004-510030	3,036.48	6,705.56
40581	Stichter, Lisa	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,030.00	8,628.00
40578	Topolewski, Richard	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	26,163.28
40578	Topolewski, Richard	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	679.32	2,490.84
40593	White, Justin	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	23,911.29
40593	White, Justin	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	827.76	2,287.72
40596	Wolfley, Michael	Bailiff		1-03	PART TIME HOURL	001-004-510020	340.00	340.00
Total SHERIFF:							217,113.91	1,299,348.
90930	Boonstra, Charles	State's Attorney		1-01	OFFICER	001-007-510011	14,110.32	91,717.08
91121	Brim, Brian	Asst St Attny		1-02	FULL TIME	001-007-510013	6,538.46	42,499.99
90951	Fawkes, William	Asst St Attny		1-02	FULL TIME	001-007-510013	5,153.84	33,499.96
90955	Forsell, Kayla N.	ST Attny Admin		1-02	FULL TIME	001-007-510013	2,859.20	17,943.32
90925	Griswold, Dawn	ST Attny Admin		1-02	FULL TIME	001-007-510013	2,574.40	16,092.48
90983	Leisner, Sara	ST Attny Admin		1-02	FULL TIME	001-007-510013	1,507.42	9,169.39
90983	Leisner, Sara	ST Attny Admin		1-02	FULL TIME	303-007-510013	2,172.46	14,054.39
90983	Leisner, Sara	ST Attny Admin		1-02	FULL TIME	309-007-510013	753.72	4,954.98
90983	Leisner, Sara	ST Attny Admin		1-10	STIPEND	308-015-510013	1,540.00	9,624.62
92555	Palasiewicz, Justyna	Asst St Attny		1-02	FULL TIME	001-007-510013	4,923.08	32,000.02
90945	Rudolphi, Patricia	ST Attny Admin		1-02	FULL TIME	001-007-510013	2,800.00	17,561.52
90945	Rudolphi, Patricia	ST Attny Admin		1-10	STIPEND	309-007-510013	384.62	3,309.11
90945	Rudolphi, Patricia	ST Attny Admin		1-14	STIPEND ADDITIO	308-015-510013	924.00	4,927.24

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
98264	Rydzynski, Olivia	St Atty PT		1-03	PART TIME HOURL	001-007-510020	165.00	165.00
98256	Schott, Bridget	Asst St Attny		1-02	FULL TIME	001-007-510013	5,000.00	22,500.00
90940	Wilcox, Leslie	St Atty PT		1-03	PART TIME HOURL	001-007-510020	679.00	3,430.00
90915	Yarbrough, Yvette	ST Attny Admin		1-02	FULL TIME	001-007-510013	3,243.20	20,440.56
Total STATE ATTORNEY:							55,328.72	343,889.66
30090	McBride, Patricia R	Treasurer PT		1-03	PART TIME HOURL	001-003-510020	2,077.73	2,077.73
30131	Meyer, Paula	Treasurer		1-01	OFFICER	001-003-510011	5,124.00	33,306.00
20183	Robertson, Deborah L	Deputy Treasurer		1-02	FULL TIME	001-003-510013	2,456.00	13,757.28
20183	Robertson, Deborah L	Deputy Treasurer		1-10	STIPEND	001-003-510050	110.00	715.00
30130	Rudolphi, Paul	Deputy Treasurer		1-02	FULL TIME	001-003-510013	3,034.37	20,796.09
30130	Rudolphi, Paul	Deputy Treasurer		1-10	STIPEND	001-003-510050	110.00	715.00
30130	Rudolphi, Paul	Deputy Treasurer		1-14	STIPEND ADDITIO	308-015-510013	924.00	5,544.00
30132	Schmitt, Samantha	Deputy Treasurer		1-02	FULL TIME	001-003-510013	2,462.40	14,554.20
30132	Schmitt, Samantha	Deputy Treasurer		1-10	STIPEND	001-003-510050	110.00	715.00
30134	Westart, Diana	Treasurer PT		1-03	PART TIME HOURL	001-003-510020	372.06	372.06
Total TREASURER:							16,780.56	92,552.36
90986	Gorman, James F.	Vet Admin		1-04	PART TIME SALAR	006-046-510020	1,269.24	8,250.06
90014	Stransky, Franklin G.	Vet PT		1-03	PART TIME HOURL	006-046-510020	60.00	180.00
Total VETERANS:							1,329.24	8,430.06
90611	Buhrow, Craig	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	160.00	940.00
90614	Duffy, Delorese J.	Zoning Officer		1-01	OFFICER	001-023-510011	3,902.16	29,726.98
90890	Forster, Bruce	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	160.00	940.00
90865	Henkel, Alice	Zoning Admin Assistant		1-02	FULL TIME	001-023-510013	3,184.27	21,319.19
90865	Henkel, Alice	Zoning Admin Assistant		2-02	OVERTIME 1.5	001-023-510030	324.53	2,773.21
90971	Hughes, Glen	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	160.00	880.00
91011	Meyer, Rex	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	160.00	640.00
90650	Pratt, Mike	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	160.00	700.00
Total ZONING:							8,210.96	57,919.38
Grand Totals:							725,153.83	4,438,822.

## Report Criteria:

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