

## 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	30,901.33
40594	Bryant, Anna	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	993.30	993.30
90772	Dallas, Shelley J.	Telecom Super		1-01	OFFICER	001-077-510011	7,032.64	70,326.40
40550	Deets, McAley	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,197.74	41,741.24
40584	Ehlers, Dylan	Telecommunicator		1-13	FOP WAGES	001-077-510013	3,923.98	39,121.81
40512	Enlow, Laura C	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	47,452.80
40512	Enlow, Laura C	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	266.94	3,381.24
40501	Goldie, Tina M	Telecommunicator		1-13	FOP WAGES	001-077-510013	5,110.30	49,597.45
40501	Goldie, Tina M	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	1,049.20	2,622.58
40559	Grote, Erica	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,106.50	40,448.92
40514	Hicks, Laura A	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	46,992.10
40514	Hicks, Laura A	Telecommunicator		2-04	OVERTIME FOP	001-077-510030	533.88	3,503.38
40553	Knipple, Jesica	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,255.44	41,528.59
90901	McBride, Michael J.	Telecom IT		1-02	FULL TIME	001-077-510013	5,230.76	52,307.60
40499	McCoy, Elizabeth L	Telecommunicator		1-13	FOP WAGES	001-077-510013	4,745.28	47,452.80
40458	Morgan, Julie A	Telecommunicator		1-13	FOP WAGES	001-077-510013	5,201.56	52,015.60
Total 911 DISPATCH:							59,669.66	570,387.14
90215	Barkowski, Brandice	Anim Cont FT		1-02	FULL TIME	002-009-510013	2,352.00	22,072.90
90215	Barkowski, Brandice	Anim Cont FT		2-02	OVERTIME 1.5	002-009-510030	148.84	148.84
98250	Kradle, Karen	Anim Cont PT		1-03	PART TIME HOURL	002-009-510020	576.00	4,083.00
90938	Zinke, Teri	Anim Cont Officer		1-01	OFFICER	002-009-510011	2,884.80	25,933.30
90938	Zinke, Teri	Anim Cont Officer		2-02	OVERTIME 1.5	002-009-510030	148.75	401.62
Total ANIMAL CONTROL:							6,110.39	52,639.66
98261	Ackerson, Mary	Deputy Assessor		1-02	FULL TIME	001-040-510013	1,888.92	15,054.12
90927	Boyd, Jennifer J	County Assessor		1-02	FULL TIME	001-040-510013	5,476.56	50,648.84
90900	Diehl, Jennifer G.	Deputy Assessor		1-02	FULL TIME	001-040-510013	2,574.40	22,592.59
90900	Diehl, Jennifer G.	Deputy Assessor		2-02	OVERTIME 1.5	001-040-510030	289.62	1,037.81
98263	Elarifi, Sami	GIS		1-02	FULL TIME	071-040-510013	2,980.77	13,461.54
90965	Erbes, Lori	PTAB		1-12	PTAB SALARY	001-040-510010	169.24	1,692.40
90923	Mead, Thomas E	PTAB		1-12	PTAB SALARY	001-040-510010	215.38	2,153.80
98262	Nutial, Amy	Deputy Assessor		1-02	FULL TIME	001-040-510013	2,175.12	14,310.00
90309	Pitman, Joy M	Deputy Assessor		1-02	FULL TIME	001-040-510013	3,988.80	40,886.60
90698	Smith, James	PTAB		1-12	PTAB SALARY	001-040-510010	169.24	1,692.40
Total ASSESSOR:							19,928.05	163,530.10
20181	Boynton, Alison	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,492.80	24,288.56
98251	Greer, Brianna	Deputy Cir Clerk		1-02	FULL TIME	001-004-510013	2,289.60	22,256.00
20171	Harvey, Amber L	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,635.20	25,712.40
90963	Johnson, Amy J	Circuit Clerk		1-01	OFFICER	001-002-510011	5,124.00	51,109.20
20132	Langloss, Shannon	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	3,536.00	34,719.88
98268	Primrose, Kathrine	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,175.12	2,175.12
20107	Procnier, Amy	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	3,304.00	32,401.52
20184	Richart, Patricia	Cir Clerk PT		1-03	PART TIME HOURL	007-002-510020	1,002.54	8,660.71
98249	Rodriguez, Samantha	Cir Clerk PT		1-03	PART TIME HOURL	008-002-510020	1,046.50	1,501.50
20168	Swan, Skye Alyse	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,406.40	23,424.28
20182	Veloz, Kristela	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,406.40	23,424.28
98243	Ward, Tara	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,289.60	22,256.00

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
20172	Youngren, Bonnie	Deputy Cir Clerk		1-02	FULL TIME	001-002-510013	2,635.20	24,608.43
Total CIRCUIT COURT:							33,343.36	296,537.88
98265	Baker, Elizabeth	Deputy Coroner		1-11	DEP CORONER PE	001-005-510020	920.00	2,645.00
90932	Lally, Michael P.	Deputy Coroner		1-11	DEP CORONER PE	001-005-510020	460.00	2,070.00
90952	Lehman, Thomas	Deputy Coroner		1-11	DEP CORONER PE	001-005-510020	575.00	5,290.00
90627	Partington, Jesse P.	County Coroner		1-01	OFFICER	001-005-510011	3,253.84	32,538.40
Total CORONER:							5,208.84	42,543.40
90265	Allen, Danielle L	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	1,020.00
90008	Bally, David	County Board		1-05	CO BOARD PER DI	001-015-510010	60.00	1,500.00
98258	Bivins, Tim	County Board		1-05	CO BOARD PER DI	001-015-510010	480.00	1,440.00
98255	Book, Michael	County Board		1-05	CO BOARD PER DI	001-015-510010	60.00	360.00
98255	Book, Michael	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	240.00
90970	Brenner, Rebecca	Board Secretary		1-02	FULL TIME	001-015-510013	2,829.51	28,617.94
90970	Brenner, Rebecca	Board Secretary		17-03	TELEPHONE	001-015-560020	50.00	450.00
90962	Considine, Kasey	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	480.00
90962	Considine, Kasey	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	300.00
90686	Farster, Doug P	County Board		1-05	CO BOARD PER DI	001-015-510010	420.00	1,680.00
90686	Farster, Doug P	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	360.00
40149	Hudson, Keane	County Board		1-05	CO BOARD PER DI	001-015-510010	300.00	1,260.00
90981	Humphrey, Richard	County Board		1-05	CO BOARD PER DI	001-015-510010	540.00	2,700.00
90959	Kitson, Thomas	County Board		1-05	CO BOARD PER DI	001-015-510010	480.00	2,340.00
90050	Koppien, Michael	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,800.00
90051	Mimini, Lirim	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,020.00
98252	Naylor, Nancy	County Board		1-05	CO BOARD PER DI	001-015-510010	180.00	1,140.00
90818	Nicholson, John	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	3,300.00
90006	Norberg, Christopher M.	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	2,460.00
90977	Olson, Robert	County Board		1-04	PART TIME SALAR	001-015-510021	500.00	3,000.00
90977	Olson, Robert	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,680.00
90919	Palen, William E.	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	2,460.00
90390	Ryerson, Wendy June	County Administrator		1-01	OFFICER	001-015-510011	7,884.60	71,794.43
90390	Ryerson, Wendy June	County Administrator		17-03	TELEPHONE	001-015-560020	50.00	500.00
90390	Ryerson, Wendy June	County Administrator		17-04	AUTO ALLOWANC	001-015-550020	200.00	1,900.00
90007	Schielein, James	County Board		1-05	CO BOARD PER DI	001-015-510010	480.00	1,920.00
90852	Shippert, Marilyn	County Board		1-05	CO BOARD PER DI	001-015-510010	360.00	3,120.00
90852	Shippert, Marilyn	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	360.00
40375	Skrogstad, Jack T	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,620.00
90009	White, Kathryn E.	County Board		1-05	CO BOARD PER DI	001-015-510010	60.00	240.00
90778	Williams, Marvin V.	County Board		1-05	CO BOARD PER DI	001-015-510010	120.00	1,080.00
98244	Wilson, Thomas	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	1,620.00
90939	Zeman, Michael	County Board		1-05	CO BOARD PER DI	001-015-510010	240.00	2,040.00
90939	Zeman, Michael	County Board		1-06	SOLID WASTE PER	025-070-510010	60.00	360.00
Total COUNTY BOARD:							17,754.11	146,162.37
98239	Blackbourn, Stacy	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,289.60	22,255.28
10078	Dixon, Lisa A.	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,833.60	27,695.72
10070	Grossman, Kathy J	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	3,476.80	34,129.92
10077	Knack, Gerianne	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,833.60	27,695.72
10087	Loos, Tina D.	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,520.00	24,560.00
10074	Petersen, Nancy L	County Clerk		1-01	OFFICER	001-001-510011	5,124.00	51,240.00
10073	Phillips, Debra K	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	3,038.40	29,743.80
10073	Phillips, Debra K	Deputy Co Clerk		2-02	OVERTIME 1.5	001-001-510030	28.49	462.89
10090	Slusser, Penny	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,289.60	22,083.56

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10090	Slusser, Penny	Deputy Co Clerk		1-10	STIPEND	001-016-510050	200.00	1,500.00
10088	Stover, Cecilia	Deputy Co Clerk		1-02	FULL TIME	001-001-510013	2,462.40	23,860.68
Total COUNTY CLERK:							27,096.49	265,227.57
10085	Petrasko, Sheryl M.	Co Clerk PT		1-03	PART TIME HOURL	001-025-510020	1,241.25	2,640.00
10089	Woessner, Patricia	Co Clerk PT		1-03	PART TIME HOURL	001-025-510020	445.25	1,287.00
Total ELECTION:							1,686.50	3,927.00
90881	Lalley, Kevin E	EMA Officer		1-01	OFFICER	305-029-510011	3,387.32	33,073.20
90881	Lalley, Kevin E	EMA Officer		20-04	AUTO FRINGE	305-029-510011	38.76	387.60
Total EMA:							3,426.08	33,460.80
60213	Bay, Samantha	Health		1-02	FULL TIME	041-076-510013	3,223.08	31,700.03
60210	Bay, Tracy	Health		1-02	FULL TIME	041-076-510013	2,512.50	24,525.00
60219	Coester, Stacy	Health PT		1-03	PART TIME HOURL	041-076-510020	196.00	1,132.00
60206	Conderman, Jennifer	Health		1-02	FULL TIME	041-076-510013	4,500.00	40,724.60
60206	Conderman, Jennifer	Health		20-03	PHONE FRINGE	041-076-510013	30.00	45.00
60138	Dober, Lois A.	Health		1-02	FULL TIME	041-076-510013	3,044.24	29,842.40
60138	Dober, Lois A.	Health		17-03	TELEPHONE	041-076-560020	15.00	135.00
60147	Fassler, Lora A.	Health		1-02	FULL TIME	041-076-510013	3,627.82	35,678.20
60147	Fassler, Lora A.	Health		17-03	TELEPHONE	041-076-560020	15.00	135.00
60149	Ferguson-Allen, Cathy	Health Director		1-01	OFFICER	041-076-510011	6,197.80	61,377.96
60149	Ferguson-Allen, Cathy	Health Director		17-03	TELEPHONE	041-076-560020	25.00	225.00
60196	Frey, Victoria J.	Health		1-02	FULL TIME	041-076-510013	2,577.88	25,178.80
60196	Frey, Victoria J.	Health		12-00	LONGEVITY	041-076-510042	1,800.00	1,800.00
60208	Garcia, Lesley	Health		1-02	FULL TIME	041-076-510013	2,670.00	26,100.00
60212	Gardner, Stefanie	Health		1-02	FULL TIME	041-076-510013	4,223.08	42,248.72
60212	Gardner, Stefanie	Health		17-03	TELEPHONE	041-076-560020	15.00	135.00
60218	Giedd, Ashton	Health		1-02	FULL TIME	041-076-510013	3,731.00	25,293.50
60134	Kolb, Jennifer R.	Health		1-02	FULL TIME	041-076-510013	4,531.50	44,715.00
60134	Kolb, Jennifer R.	Health		17-03	TELEPHONE	041-076-560020	15.00	135.00
60126	Lillpop, Angela	Health		1-02	FULL TIME	041-076-510013	3,943.50	38,835.00
60126	Lillpop, Angela	Health		17-03	TELEPHONE	041-076-560020	15.00	135.00
60192	Mitchell, Lindsay	Health		1-02	FULL TIME	041-076-510013	3,871.50	37,725.00
60214	Poore, Ashley	Health		1-02	FULL TIME	041-076-510013	3,300.00	32,469.23
60217	Teller, Courtney	Health		1-03	PART TIME HOURL	041-076-510020	6,153.86	61,538.60
60194	Thomas, Krystle	Health		1-02	FULL TIME	041-076-510013	2,520.74	24,607.40
60119	Wiggins, Lisa Ann	Health		1-02	FULL TIME	041-076-510013	4,915.38	48,125.87
60119	Wiggins, Lisa Ann	Health		17-03	TELEPHONE	041-076-560020	15.00	135.00
60215	Williamson, Christian	Health		1-02	FULL TIME	041-076-510013	3,450.00	33,360.00
Total HEALTH:							71,134.88	668,057.31
70185	Anderson, David	Co Engineer		1-01	OFFICER	030-070-510011	9,038.56	89,229.76
70185	Anderson, David	Co Engineer		20-04	AUTO FRINGE	030-070-510013	50.76	507.60
70175	Angleton, Brenda Lee	Hwy Admin		1-02	FULL TIME	030-070-510013	2,009.28	29,329.45
70175	Angleton, Brenda Lee	Hwy Admin		1-15	FIELD HOURS	030-070-510013	1,659.52	4,356.25
70175	Angleton, Brenda Lee	Hwy Admin		2-03	FIELD OT HOURS	030-070-510030	389.00	884.98
70212	Barlow, Brandon	Highway FT		1-02	FULL TIME	030-070-510013	4,236.80	42,368.00
70212	Barlow, Brandon	Highway FT		2-01	OVERTIME 1.0	030-070-510030	423.68	423.68
70201	Dempsey, William	Hwy Foreman		1-02	FULL TIME	030-070-510013	4,726.40	47,854.80
70201	Dempsey, William	Hwy Foreman		2-01	OVERTIME 1.0	030-070-510030	1,181.60	1,772.40
70201	Dempsey, William	Hwy Foreman		20-04	AUTO FRINGE	030-070-510013	50.76	507.60
70215	Hicks, Emmitt	Highway FT		1-02	FULL TIME	030-070-510013	4,180.80	41,808.00

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70213	Melendrez, Micah	Highway FT		1-02	FULL TIME	030-070-510013	4,236.80	42,368.00
70213	Melendrez, Micah	Highway FT		2-02	OVERTIME 1.5	030-070-510030	49.65	178.74
70162	Metzen, William T	Highway FT		1-02	FULL TIME	030-070-510013	4,406.40	44,064.00
70162	Metzen, William T	Highway FT		2-01	OVERTIME 1.0	030-070-510030	2,203.20	2,203.20
70211	Near, Kyle	Highway FT		1-02	FULL TIME	030-070-510013	4,236.80	42,791.68
70191	Stewart, Joseph	Highway FT		1-02	FULL TIME	030-070-510013	4,406.40	45,606.24
70191	Stewart, Joseph	Highway FT		2-01	OVERTIME 1.0	030-070-510030	440.64	660.96
70192	Tietjen, William	Highway FT		1-02	FULL TIME	030-070-510013	4,406.40	44,945.28
70192	Tietjen, William	Highway FT		2-01	OVERTIME 1.0	030-070-510030	440.64	660.96
70214	Tjernlund, Brian M.	Asst Co Engineer		1-02	FULL TIME	030-070-510013	6,176.00	61,119.56
70143	Walter, Lance E	Highway FT		1-02	FULL TIME	030-070-510013	4,406.40	44,504.64
70143	Walter, Lance E	Highway FT		2-01	OVERTIME 1.0	030-070-510030	881.28	1,321.92
70216	Willstead, Michael	Highway FT		1-02	FULL TIME	030-070-510013	4,180.80	41,568.80
Total HIGHWAY:							68,418.57	631,036.50
98235	Gorski, Paul	IT		1-02	FULL TIME	001-038-510011	5,480.31	57,199.96
98242	Henrikson, Jonathan	IT		1-02	FULL TIME	001-038-510013	2,736.00	27,224.00
98242	Henrikson, Jonathan	IT		2-02	OVERTIME 1.5	001-038-510030	378.00	2,412.00
90001	Owen, Zackary W.	IT		1-02	FULL TIME	001-038-510013	3,008.00	34,247.50
Total IT:							11,602.31	121,083.46
90225	Fore, Jennifer M	Judge Admin		1-02	FULL TIME	001-031-510013	2,713.62	26,496.20
90985	Rodriguez, Bonnie	Judge Admin		1-02	FULL TIME	001-031-510013	2,573.84	25,098.40
Total JUDGES:							5,287.46	51,594.60
90935	Gates, Greg	LOTS Director		1-01	OFFICER	374-110-510011	6,617.60	60,579.44
90946	Hipple, Derek	LOTS Mechanic		1-02	FULL TIME	374-110-510013	4,375.77	40,460.04
Total LOTS:							10,993.37	101,039.48
93213	Bruni, Helen	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,265.60	21,337.44
90673	Capesius, Richard	Maintenance Custodial		1-02	FULL TIME	001-010-510013	3,437.84	36,532.53
98241	Gates, Lisa	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,266.16	22,021.60
92568	Gullett, Christopher	Maintenance Custodial		1-02	FULL TIME	001-010-510013	3,098.84	29,438.12
92568	Gullett, Christopher	Maintenance Custodial		2-02	OVERTIME 1.5	001-010-510030	72.63	1,782.41
90926	Gullett, Lee A	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,573.84	24,487.11
98238	Kreps, Ryan	Maintenance Custodial		1-02	FULL TIME	001-010-510013	2,780.80	26,889.92
98238	Kreps, Ryan	Maintenance Custodial		2-02	OVERTIME 1.5	001-010-510030	13.04	1,423.68
90685	McCullough, Richard	Maintenance Custodial		1-02	FULL TIME	001-010-510013	4,104.16	38,144.30
92123	Saunders, Gregory	Maintenance Supervisor		1-01	OFFICER	001-010-510011	4,687.68	47,158.20
Total MAINTENANCE:							25,300.59	249,215.31
90863	Alton, Kacie	Probation Officer		1-02	FULL TIME	001-017-510013	3,646.78	33,859.15
98259	Braida, Bonnie	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	29,769.30
90729	Dever, Lesley	Probation Officer		1-02	FULL TIME	001-017-510013	5,350.32	51,323.44
98236	Fenwick, Colleen	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	31,305.34
98248	Grady, Evan	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	31,524.24
90897	Kleinmaier, Pat	Probation PT		1-03	PART TIME HOURL	001-017-510020	510.00	1,194.00
90827	Laws, Christy	Probation Officer		1-02	FULL TIME	001-017-510013	4,488.36	43,054.96
90869	Monk, Jodi	Probation Admin		1-02	FULL TIME	001-017-510013	3,228.40	31,726.44
90869	Monk, Jodi	Probation Admin		2-01	OVERTIME 1.0	001-017-510030	126.83	1,774.36
98247	Rosalez, Stacey	Probation Officer		1-02	FULL TIME	001-017-510013	3,307.70	32,400.06
90653	Stewart, Staci	Chief Probation Officer		1-01	OFFICER	001-017-510011	7,572.26	72,637.65

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90718	Wilcox, Michael	Probation Officer		1-02	FULL TIME	001-017-510013	5,269.10	50,544.35
Total PROBATION:							43,422.85	411,113.29
90864	Lathe, Douglas	Asst Pub Def		1-02	FULL TIME	001-008-510013	4,461.40	43,973.96
90864	Lathe, Douglas	Asst Pub Def		1-10	STIPEND	001-008-510050	300.00	3,000.00
90878	Masini, Nichole E	Pub Def Admin		1-02	FULL TIME	001-008-510013	3,396.92	33,329.20
90678	Thompson, Robert J	Public Defender		1-01	OFFICER	001-008-510011	5,465.60	53,856.36
90678	Thompson, Robert J	Public Defender		1-10	STIPEND	001-008-510050	300.00	3,000.00
Total PUBLIC DEFENDER:							13,923.92	137,159.52
90903	Hopp, Michele S	ROE Admin		1-02	FULL TIME	001-006-510013	3,046.40	29,825.04
Total ROE:							3,046.40	29,825.04
40567	Ackert, Jacob W.	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,240.10	42,401.00
40567	Ackert, Jacob W.	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	516.75	5,565.00
40521	Amesquita, Jacob A	Patrol Deputy		1-13	FOP WAGES	001-004-510013	5,305.84	51,709.08
40521	Amesquita, Jacob A	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	348.18	1,343.85
40521	Amesquita, Jacob A	Patrol Deputy		11-00	FEILD TRAINING O	001-004-510030	16.58	16.58
40579	Barrett, Preston	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	35,219.80
40579	Barrett, Preston	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	1,207.68	5,094.90
40435	Bird, Eric	Bailiff		1-03	PART TIME HOURL	001-004-510020	165.00	1,425.25
40598	Blackburn, Purdue	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	6,037.68
40588	Boardman, Jeffery	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	40,251.20
40527	Bodmer, Patrick L	Patrol Sgnt		1-13	FOP WAGES	001-004-510013	5,891.32	58,913.20
40527	Bodmer, Patrick L	Patrol Sgnt		2-04	OVERTIME FOP	001-004-510030	2,015.90	7,897.90
40563	Brinkmeier, Kenneth Scott	Bailiff		1-03	PART TIME HOURL	001-004-510020	170.00	2,411.00
40533	Carlson, Scott J	Patrol Corporal		1-13	FOP WAGES	001-004-510013	5,182.36	51,823.60
40533	Carlson, Scott J	Patrol Corporal		2-04	OVERTIME FOP	001-004-510030	1,154.01	7,794.67
40533	Carlson, Scott J	Patrol Corporal		11-00	FEILD TRAINING O	001-004-510030	226.73	453.46
40589	Castro, Alejandro	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	36,786.60
40599	Clark, Benjamin	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	5,517.99
40599	Clark, Benjamin	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	413.88	413.88
40534	Coward, Joshua D	Patrol Corporal		1-13	FOP WAGES	001-004-510013	5,182.36	51,823.60
40586	Drew, Shea	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,116.60	40,952.80
40586	Drew, Shea	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	926.40	6,486.81
40520	Edwards, John L	Corr Sgnt		1-13	FOP WAGES	001-004-510013	5,891.32	58,913.20
40520	Edwards, John L	Corr Sgnt		2-04	OVERTIME FOP	001-004-510030	2,319.66	17,513.71
40497	Frye, Matthew T	Patrol Ltnt		1-13	FOP WAGES	001-004-510013	6,746.66	67,466.60
40497	Frye, Matthew T	Patrol Ltnt		2-04	OVERTIME FOP	001-004-510030	885.64	6,420.89
40119	Gardner, Steve A	Bailiff		1-03	PART TIME HOURL	001-004-510020	880.00	5,795.00
40434	Glessner, David M	Chief Deputy		1-10	STIPEND	309-007-510013	769.24	6,538.54
40434	Glessner, David M	Chief Deputy		1-13	FOP WAGES	001-004-510013	6,862.04	69,779.00
40434	Glessner, David M	Chief Deputy		2-04	OVERTIME FOP	001-004-510030	804.25	7,792.98
40537	Gugerty, Devon D	Sheriff Admin		1-13	FOP WAGES	001-004-510013	3,257.88	32,578.80
40587	Hagemann, Zachary	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	36,837.67
40587	Hagemann, Zachary	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	479.57	3,650.60
40597	Hart, Justin	Patrol Deputy		1-13	FOP WAGES	001-004-510013	3,913.46	9,979.33
40529	Harvey, David L	Bailiff		1-03	PART TIME HOURL	001-004-510020	660.00	9,185.50
40542	Heller, Jason R	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,849.28	47,367.92
40542	Heller, Jason R	Patrol Deputy		20-02	CLOTHING FRING	001-004-510013	.00	500.00
40595	Hochstatter, Jordan	Patrol Deputy		1-13	FOP WAGES	001-004-510013	3,913.46	20,667.97
40575	Hollinger, Nathan	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,299.56	42,277.40
40575	Hollinger, Nathan	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	3,285.27	21,215.20
40575	Hollinger, Nathan	Patrol Deputy		11-00	FEILD TRAINING O	001-004-510030	188.09	476.79

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
40507	Janssen, David E	Correction Deputy		1-13	FOP WAGES	001-004-510013	5,292.64	52,926.40
40507	Janssen, David E	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	198.48	7,988.82
40522	Kellen, Kyle D	Patrol Deputy		1-13	FOP WAGES	001-004-510013	5,122.88	51,228.80
40560	Lally, David	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,790.00	14,873.25
40508	Lawson, Olivia M	Jail Superintendant		1-13	FOP WAGES	001-004-510013	6,086.54	60,865.40
40538	Lybarger, Felicia L	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,848.44	47,981.26
40525	McGrail, Matthew G	Patrol Sgnt		1-13	FOP WAGES	001-004-510013	5,891.32	58,913.20
40525	McGrail, Matthew G	Patrol Sgnt		2-04	OVERTIME FOP	001-004-510030	3,369.03	11,372.82
40573	McGraw, David	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,240.10	41,386.48
40573	McGraw, David	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	735.38	4,438.72
40582	Miller, Craig	Bailiff		1-03	PART TIME HOURL	001-004-510020	2,070.00	16,487.50
40532	Miller, John A	Bailiff		1-03	PART TIME HOURL	001-004-510020	320.00	2,248.00
40583	Miller, Lori L	Sheriff Admin		1-13	FOP WAGES	001-004-510013	2,492.26	24,922.60
40583	Miller, Lori L	Sheriff Admin		1-13	FOP WAGES	001-005-510013	830.76	8,307.60
40576	Murray, Dane M.	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,208.08	41,800.90
40576	Murray, Dane M.	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	49.31	2,964.56
40562	Nielsen, Nicholas J	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,574.82	44,278.39
40562	Nielsen, Nicholas J	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	922.14	4,648.74
40562	Nielsen, Nicholas J	Patrol Deputy		20-02	CLOTHING FRING	001-004-510013	.00	500.00
40472	Oltmanns, Kevin L.	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,300.00	16,302.50
40571	Pettenger, Ryan	Correction Deputy		1-13	FOP WAGES	001-004-510013	5,145.76	50,971.68
40571	Pettenger, Ryan	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	675.36	1,587.68
40544	Presley, Joseph	Patrol Deputy		1-13	FOP WAGES	001-004-510013	1,189.92	27,356.26
40580	Primrose, Jacob	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	39,762.12
40580	Primrose, Jacob	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	443.45	5,879.37
40491	Ramirez, Sam	Bailiff		1-03	PART TIME HOURL	001-004-510020	2,000.00	13,614.50
40519	Ranken, Derek A	Patrol Sgnt		1-13	FOP WAGES	001-004-510013	6,101.72	61,017.20
40519	Ranken, Derek A	Patrol Sgnt		2-04	OVERTIME FOP	001-004-510030	743.73	12,071.32
40577	Ranken, Kyle	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,208.08	41,897.84
40577	Ranken, Kyle	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	493.13	7,389.76
40577	Ranken, Kyle	Correction Deputy		11-00	FEILD TRAINING O	001-004-510030	315.60	315.60
40557	Seeley, Dustin	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,528.26	44,870.94
40557	Seeley, Dustin	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	1,029.74	9,929.61
40547	Simonton, John	County Sheriff		1-01	OFFICER	001-004-510011	6,104.84	61,048.40
40547	Simonton, John	County Sheriff		1-10	STIPEND	001-004-510050	192.30	1,923.00
40585	Stewart, Edward Cole	Patrol Deputy		1-13	FOP WAGES	001-004-510013	4,116.60	41,084.82
40585	Stewart, Edward Cole	Patrol Deputy		2-04	OVERTIME FOP	001-004-510030	1,737.00	11,917.75
40433	Stewart, Edward J	Chief Bailiff		1-13	FOP WAGES	001-004-510013	6,746.66	67,466.60
40433	Stewart, Edward J	Chief Bailiff		2-04	OVERTIME FOP	001-004-510030	2,403.88	11,766.36
40581	Stichter, Lisa	Bailiff		1-03	PART TIME HOURL	001-004-510020	1,770.00	14,953.00
40578	Topolewski, Richard	Correction Deputy		1-13	FOP WAGES	001-004-510013	4,025.12	40,251.20
40578	Topolewski, Richard	Correction Deputy		2-04	OVERTIME FOP	001-004-510030	452.88	3,566.43
40600	Whelan, Clayton	Chief Deputy		1-13	FOP WAGES	001-004-510013	2,735.26	2,735.26
40593	White, Justin	Correction Deputy		1-13	FOP WAGES	001-004-510013	3,678.66	36,786.60
Total SHERIFF:							229,401.66	2,049,896.
90930	Boonstra, Charles	State's Attorney		1-01	OFFICER	001-007-510011	14,519.52	142,535.40
91121	Brim, Brian	Asst St Attny		1-02	FULL TIME	001-007-510013	6,538.46	65,384.60
90951	Fawkes, William	Asst St Attny		1-02	FULL TIME	001-007-510013	5,153.84	51,538.40
90955	Forsell, Kayla N.	ST Attny Admin		1-02	FULL TIME	001-007-510013	2,139.93	27,231.25
90925	Griswold, Dawn	ST Attny Admin		1-02	FULL TIME	001-007-510013	2,574.40	25,102.88
90983	Leisner, Sara	ST Attny Admin		1-02	FULL TIME	001-007-510013	1,507.42	14,445.36
90983	Leisner, Sara	ST Attny Admin		1-02	FULL TIME	303-007-510013	2,172.46	21,658.00
90983	Leisner, Sara	ST Attny Admin		1-02	FULL TIME	309-007-510013	753.72	7,593.00
90983	Leisner, Sara	ST Attny Admin		1-10	STIPEND	308-015-510013	1,540.00	15,014.62
92555	Palasiewicz, Justyna	Asst St Attny		1-02	FULL TIME	001-007-510013	4,923.08	49,230.80

Employee number	Name	Primary Position	Termination Date	Pay Code	Title	GL Account	Amount	YTD Amount
90945	Rudolphi, Patricia	ST Attny Admin		1-02	FULL TIME	001-007-510013	2,800.00	27,361.52
90945	Rudolphi, Patricia	ST Attny Admin		1-10	STIPEND	309-007-510013	384.62	4,655.28
90945	Rudolphi, Patricia	ST Attny Admin		1-14	STIPEND ADDITIO	308-015-510013	924.00	8,161.24
98269	Sasscer, Stephanie	Asst St Attny		1-02	FULL TIME	001-007-510013	1,153.85	1,153.85
98256	Schott, Bridget	Asst St Attny		1-02	FULL TIME	001-007-510013	5,000.00	40,000.00
90940	Wilcox, Leslie	St Attty PT		1-03	PART TIME HOURL	001-007-510020	714.00	5,187.00
90915	Yarbrough, Yvette	ST Attny Admin		1-02	FULL TIME	001-007-510013	3,243.20	31,791.76
Total STATE ATTORNEY:							56,042.50	538,044.96
30131	Meyer, Paula	Treasurer		1-01	OFFICER	001-003-510011	5,124.00	51,240.00
20183	Robertson, Deborah L	Deputy Treasurer		1-02	FULL TIME	001-003-510013	2,394.60	22,146.06
20183	Robertson, Deborah L	Deputy Treasurer		1-10	STIPEND	001-003-510050	110.00	6,100.00
30130	Rudolphi, Paul	Deputy Treasurer		1-02	FULL TIME	001-003-510013	3,492.80	33,020.89
30130	Rudolphi, Paul	Deputy Treasurer		1-10	STIPEND	001-003-510050	110.00	6,100.00
30130	Rudolphi, Paul	Deputy Treasurer		1-14	STIPEND ADDITIO	308-015-510013	924.00	8,778.00
30132	Schmitt, Samantha	Deputy Treasurer		1-02	FULL TIME	001-003-510013	1,600.56	21,825.98
30132	Schmitt, Samantha	Deputy Treasurer		1-10	STIPEND	001-003-510050	110.00	6,100.00
30134	Westart, Diana	Treasurer PT		1-03	PART TIME HOURL	001-003-510020	994.55	2,325.38
Total TREASURER:							14,860.51	157,636.31
90986	Gorman, James F.	Vet Admin		1-04	PART TIME SALAR	006-046-510020	1,269.24	12,692.40
90014	Stransky, Franklin G.	Vet PT		1-03	PART TIME HOURL	006-046-510020	480.00	660.00
Total VETERANS:							1,749.24	13,352.40
90611	Buhrow, Craig	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	160.00	1,340.00
90614	Duffy, Delorese J.	Zoning Officer		1-01	OFFICER	001-023-510011	4,877.70	45,823.39
90890	Forster, Bruce	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	160.00	1,420.00
90865	Henkel, Alice	Zoning Admin Assistant		1-02	FULL TIME	001-023-510013	3,372.88	33,152.01
90865	Henkel, Alice	Zoning Admin Assistant		2-02	OVERTIME 1.5	001-023-510030	324.53	4,096.30
90971	Hughes, Glen	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	80.00	1,120.00
91011	Meyer, Rex	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	80.00	960.00
90650	Pratt, Mike	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	160.00	1,180.00
98267	Schoenholz, Garrett	Zoning Board		1-09	ZONE PER DIEM	001-023-510010	160.00	240.00
Total ZONING:							9,375.11	89,331.70
Grand Totals:							738,782.85	6,822,801.

## Report Criteria:

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