

Department	Primary Position	Title	Amount
911 DISPATCH	Telecom IT	FULL TIME	5,101.97
911 DISPATCH	Telecom IT	VACATION PAY	340.13
911 DISPATCH	Telecom Super	OFFICER	7,316.76
911 DISPATCH	Telecom Super	SICK TIME	365.84
911 DISPATCH	Telecommunicator	VACATION PAY	1,846.24
911 DISPATCH	Telecommunicator	SICK TIME	369.25
911 DISPATCH	Telecommunicator	OVERTIME FOP	92.31
911 DISPATCH	Telecommunicator	FOP WAGES	2,953.97
911 DISPATCH	Telecommunicator	STIPEND INSURANCE	115.38
911 DISPATCH	Telecommunicator	OVERTIME FOP	588.77
911 DISPATCH	Telecommunicator	FOP WAGES	5,495.14
911 DISPATCH	Telecommunicator	SICK TIME RETIREE PAYO	1,107.72
911 DISPATCH	Telecommunicator	FOP WAGES	5,169.46
911 DISPATCH	Telecommunicator	VACATION PAY	738.49
911 DISPATCH	Telecommunicator	OVERTIME FOP	1,326.98
911 DISPATCH	Telecommunicator	SICK TIME RETIREE PAYO	1,087.20
911 DISPATCH	Telecommunicator	FOP WAGES	4,430.97
911 DISPATCH	Telecommunicator	VACATION PAY	82.06
911 DISPATCH	Telecommunicator	OVERTIME FOP	102.57
911 DISPATCH	Telecommunicator	FOP WAGES	4,513.10
911 DISPATCH	Telecommunicator	VACATION PAY	1,332.68
911 DISPATCH	Telecommunicator	OVERTIME FOP	416.46
911 DISPATCH	Telecommunicator	FOP WAGES	3,331.70
911 DISPATCH	Telecommunicator	STIPEND INSURANCE	115.38
911 DISPATCH	Telecommunicator	VACATION PAY	1,602.75
911 DISPATCH	Telecommunicator	SICK TIME	392.51
911 DISPATCH	Telecommunicator	OVERTIME FOP	159.46
911 DISPATCH	Telecommunicator	FOP WAGES	3,499.88
911 DISPATCH	Telecommunicator	VACATION PAY	306.88
911 DISPATCH	Telecommunicator	COMP TIME	460.32
911 DISPATCH	Telecommunicator	OVERTIME FOP	115.08
911 DISPATCH	Telecommunicator	FOP WAGES	3,529.17
911 DISPATCH	Telecommunicator	VACATION PAY	306.88
911 DISPATCH	Telecommunicator	SICK TIME	511.47
911 DISPATCH	Telecommunicator	OVERTIME FOP	76.72
911 DISPATCH	Telecommunicator	FOP WAGES	3,478.02
911 DISPATCH	Telecommunicator	FOP WAGES	4,296.38
911 DISPATCH	Telecom IT	HEALTH MCH25	1,157.20
911 DISPATCH	Telecom IT	DENTAL CH25	38.62
911 DISPATCH	Telecom IT	IMRF	214.76
911 DISPATCH	Telecom IT	SOCIAL SECURITY	304.00
911 DISPATCH	Telecom IT	MEDICARE	71.10
911 DISPATCH	Telecom Super	IMRF	336.50
911 DISPATCH	Telecom Super	SOCIAL SECURITY	476.32
911 DISPATCH	Telecom Super	MEDICARE	111.40
911 DISPATCH	Telecom Super	DENTAL FAMILY 25AT	66.62
911 DISPATCH	Telecom Super	HEALTH MFA25AT	1,773.58
911 DISPATCH	Telecommunicator	IMRF	230.46
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	333.38
911 DISPATCH	Telecommunicator	MEDICARE	77.97
911 DISPATCH	Telecommunicator	HEALTH MCH25	1,157.20
911 DISPATCH	Telecommunicator	DENTAL CH25	38.62
911 DISPATCH	Telecommunicator	IMRF	248.49
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	351.74
911 DISPATCH	Telecommunicator	MEDICARE	82.26
911 DISPATCH	Telecommunicator	IMRF	274.94
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	389.18
911 DISPATCH	Telecommunicator	MEDICARE	91.02

Department	Primary Position	Title	Amount
911 DISPATCH	Telecommunicator	DENTAL SINGLE 25AT	17.32
911 DISPATCH	Telecommunicator	HEALTH MSI25AT	607.96
911 DISPATCH	Telecommunicator	IMRF	304.46
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	430.96
911 DISPATCH	Telecommunicator	MEDICARE	100.79
911 DISPATCH	Telecommunicator	DENTAL FAMILY25	66.62
911 DISPATCH	Telecommunicator	HEALTH MFA25	1,773.58
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	222.54
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	322.16
911 DISPATCH	Telecommunicator	MEDICARE	75.34
911 DISPATCH	Telecommunicator	IMRF	219.96
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	311.36
911 DISPATCH	Telecommunicator	MEDICARE	72.82
911 DISPATCH	Telecommunicator	DENTAL FAMILY25	66.62
911 DISPATCH	Telecommunicator	HEALTH MFA25	1,773.58
911 DISPATCH	Telecommunicator	IMRF TIER 2	183.84
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	260.24
911 DISPATCH	Telecommunicator	MEDICARE	60.87
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	173.56
911 DISPATCH	Telecommunicator	SOCIAL SECURITY	245.67
911 DISPATCH	Telecommunicator	MEDICARE	57.45
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	2,700.00
ANIMAL CONTROL	Anim Cont FT	OVERTIME 1.5	601.50
ANIMAL CONTROL	Anim Cont FT	LONGEVITY	1,800.00
ANIMAL CONTROL	Anim Cont Officer	OFFICER	3,229.09
ANIMAL CONTROL	Anim Cont Officer	OVERTIME 1.5	627.55
ANIMAL CONTROL	Anim Cont Officer	VACATION PAY	176.78
ANIMAL CONTROL	Anim Cont Officer	COMP TIME	129.64
ANIMAL CONTROL	Anim Cont PT	PART TIME HOURLY	378.00
ANIMAL CONTROL	Anim Cont PT	PART TIME SALARY	560.00
ANIMAL CONTROL	Anim Cont PT	PART TIME SALARY	800.00
ANIMAL CONTROL	Anim Cont Officer	FULL TIME	1,155.00
ANIMAL CONTROL	Anim Cont FT	IMRF TIER 2	214.07
ANIMAL CONTROL	Anim Cont FT	SOCIAL SECURITY	303.02
ANIMAL CONTROL	Anim Cont FT	MEDICARE	70.86
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	170.30
ANIMAL CONTROL	Anim Cont Officer	SOCIAL SECURITY	241.07
ANIMAL CONTROL	Anim Cont Officer	MEDICARE	56.38
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	23.44
ANIMAL CONTROL	Anim Cont PT	MEDICARE	5.49

Department	Primary Position	Title	Amount
ANIMAL CONTROL	Anim Cont PT	SOCIAL SECURITY	34.72
ANIMAL CONTROL	Anim Cont PT	MEDICARE	8.12
ANIMAL CONTROL	Anim Cont PT	SOCIAL SECURITY	49.60
ANIMAL CONTROL	Anim Cont PT	MEDICARE	11.60
ANIMAL CONTROL	Anim Cont Officer	IMRF	50.59
ANIMAL CONTROL	Anim Cont Officer	SOCIAL SECURITY	71.61
ANIMAL CONTROL	Anim Cont Officer	MEDICARE	16.75
ASSESSOR	PTAB	PTAB SALARY	230.76
ASSESSOR	Deputy Assessor	FULL TIME	3,298.40
ASSESSOR	Deputy Assessor	VACATION PAY	1,413.60
ASSESSOR	Deputy Assessor	FULL TIME	2,499.84
ASSESSOR	Deputy Assessor	VACATION PAY	158.72
ASSESSOR	Deputy Assessor	SICK TIME	515.84
ASSESSOR	County Assessor	FULL TIME	5,138.08
ASSESSOR	County Assessor	VACATION PAY	906.72
ASSESSOR	Deputy Assessor	FULL TIME	2,328.70
ASSESSOR	Deputy Assessor	SICK TIME	240.90
ASSESSOR	Deputy Assessor	FULL TIME	2,839.94
ASSESSOR	Deputy Assessor	OVERTIME 1.5	27.09
ASSESSOR	Deputy Assessor	VACATION PAY	27.09
ASSESSOR	Deputy Assessor	SICK TIME	22.58
ASSESSOR	GIS	FULL TIME	4,896.00
ASSESSOR	GIS	FULL TIME	3,636.80
ASSESSOR	GIS	OVERTIME 1.5	34.10
ASSESSOR	PTAB	PTAB SALARY	180.76
ASSESSOR	Deputy Assessor	FULL TIME	2,553.54
ASSESSOR	Deputy Assessor	VACATION PAY	16.06
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	105.05
ASSESSOR	Deputy Assessor	SOCIAL SECURITY	148.70
ASSESSOR	Deputy Assessor	MEDICARE	34.77
ASSESSOR	GIS	IMRF TIER 2	214.44
ASSESSOR	GIS	SOCIAL SECURITY	303.56
ASSESSOR	GIS	MEDICARE	71.00
ASSESSOR	GIS	IMRF TIER 2	160.79
ASSESSOR	GIS	SOCIAL SECURITY	227.60
ASSESSOR	GIS	MEDICARE	53.23

Department	Primary Position	Title	Amount
ASSESSOR	PTAB	SOCIAL SECURITY	11.20
ASSESSOR	PTAB	MEDICARE	2.62
ASSESSOR	Deputy Assessor	IMRF TIER 2	84.84
ASSESSOR	Deputy Assessor	SOCIAL SECURITY	120.10
ASSESSOR	Deputy Assessor	MEDICARE	28.08
ASSESSOR	Deputy Assessor	DENTAL FAMILY25	66.62
ASSESSOR	Deputy Assessor	HEALTH MFA25	1,773.58
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	OVERTIME 1.5	442.97
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	2,915.20
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	2,906.09
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	2,195.29
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	Deputy Cir Clerk	FULL TIME	2,569.60
CIRCUIT COURT	Deputy Cir Clerk	PART TIME HOURLY	790.87
CIRCUIT COURT	Deputy Cir Clerk	PART TIME HOURLY	546.00
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	2,400.00
CIRCUIT COURT	Deputy Cir Clerk	FULL TIME	2,400.00
CIRCUIT COURT	Deputy Cir Clerk	IMRF	147.60
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
CIRCUIT COURT	Deputy Cir Clerk	IMRF	185.90
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	263.15
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	61.54
CIRCUIT COURT	Deputy Cir Clerk	IMRF TIER 2	116.70
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	165.18
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	38.64
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
CIRCUIT COURT	Deputy Cir Clerk	IMRF TIER 2	105.26
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	148.99
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	34.85
CIRCUIT COURT	Deputy Cir Clerk	IMRF	96.16
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	136.11
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	31.83
CIRCUIT COURT	Circuit Clerk	IMRF TIER 2	379.94
CIRCUIT COURT	Circuit Clerk	SOCIAL SECURITY	537.82
CIRCUIT COURT	Circuit Clerk	MEDICARE	125.78
CIRCUIT COURT	Deputy Cir Clerk	IMRF TIER 2	103.18
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	146.04
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	34.16
CIRCUIT COURT	Deputy Cir Clerk	DENTAL SINGLE25	17.32
CIRCUIT COURT	Deputy Cir Clerk	HEALTH MSI25	607.96
CIRCUIT COURT	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	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

Department	Primary Position	Title	Amount
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	49.04
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	11.47
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	33.85
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	7.92
CIRCUIT COURT	Deputy Cir Clerk	IMRF TIER 2	105.12
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	148.80
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	34.80
CIRCUIT COURT	Deputy Cir Clerk	IMRF TIER 2	95.74
CIRCUIT COURT	Deputy Cir Clerk	SOCIAL SECURITY	135.52
CIRCUIT COURT	Deputy Cir Clerk	MEDICARE	31.70
CIRCUIT COURT	Deputy Cir Clerk	DENTAL SINGLE25	17.32
CIRCUIT COURT	Deputy Cir Clerk	HEALTH MSI25	607.96
CORONER	County Coroner	OFFICER	3,269.24
CORONER	Deputy Coroner	DEP CORONER PER DIEM	1,380.00
CORONER	Deputy Coroner	DEP CORONER PER DIEM	920.00
CORONER	County Coroner	IMRF	143.20
CORONER	County Coroner	SOCIAL SECURITY	202.70
CORONER	County Coroner	MEDICARE	47.40
CORONER	Deputy Coroner	SOCIAL SECURITY	85.56
CORONER	Deputy Coroner	MEDICARE	20.02
CORONER	Deputy Coroner	SOCIAL SECURITY	57.04
CORONER	Deputy Coroner	MEDICARE	13.34
COUNTY BOARD	County Board	DIXON MILEAGE	28.10
COUNTY BOARD	County Board	CO BOARD PER DIEM	800.00
COUNTY BOARD	County Board	STIPEND	100.00
COUNTY BOARD	County Board	DIXON MILEAGE	30.15
COUNTY BOARD	County Board	CO BOARD PER DIEM	400.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	County Board	PART TIME SALARY	700.00
COUNTY BOARD	County Board	DIXON MILEAGE	53.46
COUNTY BOARD	County Board	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	DIXON MILEAGE	72.88
COUNTY BOARD	County Board	CO BOARD PER DIEM	320.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	65.94
COUNTY BOARD	County Board	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	DIXON MILEAGE	171.50
COUNTY BOARD	County Board	CO BOARD PER DIEM	400.00
COUNTY BOARD	Board Secretary	FULL TIME	3,028.04
COUNTY BOARD	Board Secretary	OVERTIME 1.5	155.55
COUNTY BOARD	Board Secretary	VACATION PAY	290.36
COUNTY BOARD	Board Secretary	TELEPHONE	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	13.40
COUNTY BOARD	County Board	CO BOARD PER DIEM	400.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	256.50
COUNTY BOARD	County Board	CO BOARD PER DIEM	480.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	30.56
COUNTY BOARD	County Board	CO BOARD PER DIEM	320.00
COUNTY BOARD	County Board	DIXON MILEAGE	8.04
COUNTY BOARD	County Board	CO BOARD PER DIEM	80.00
COUNTY BOARD	County Board	STIPEND	50.00
COUNTY BOARD	County Board	DIXON MILEAGE	13.40
COUNTY BOARD	County Board	CO BOARD PER DIEM	400.00
COUNTY BOARD	County Board	DIXON MILEAGE	5.23
COUNTY BOARD	County Board	CO BOARD PER DIEM	80.00
COUNTY BOARD	County Board	DIXON MILEAGE	10.72

Department	Primary Position	Title	Amount
COUNTY BOARD	County Board	CO BOARD PER DIEM	320.00
COUNTY BOARD	County Board	DIXON MILEAGE	23.72
COUNTY BOARD	County Board	CO BOARD PER DIEM	160.00
COUNTY BOARD	County Board	DIXON MILEAGE	60.30
COUNTY BOARD	County Board	CO BOARD PER DIEM	400.00
COUNTY BOARD	County Board	DIXON MILEAGE	120.60
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	80.00
COUNTY BOARD	County Board	DIXON MILEAGE	14.48
COUNTY BOARD	County Board	CO BOARD PER DIEM	400.00
COUNTY BOARD	County Board	DIXON MILEAGE	53.60
COUNTY BOARD	County Board	CO BOARD PER DIEM	400.00
COUNTY BOARD	County Administrator	OFFICER	9,615.40
COUNTY BOARD	County Administrator	TELEPHONE	100.00
COUNTY BOARD	County Administrator	AUTO ALLOWANCE	300.00
COUNTY BOARD	County Board	DIXON MILEAGE	17.28
COUNTY BOARD	County Board	CO BOARD PER DIEM	240.00
COUNTY BOARD	County Board	SOCIAL SECURITY	55.80
COUNTY BOARD	County Board	MEDICARE	13.05
COUNTY BOARD	County Board	SOCIAL SECURITY	27.90
COUNTY BOARD	County Board	MEDICARE	6.53
COUNTY BOARD	County Board	SOCIAL SECURITY	58.28
COUNTY BOARD	County Board	MEDICARE	13.63
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	24.80
COUNTY BOARD	County Board	MEDICARE	5.80
COUNTY BOARD	Board Secretary	IMRF TIER 2	138.91
COUNTY BOARD	Board Secretary	SOCIAL SECURITY	196.63
COUNTY BOARD	Board Secretary	MEDICARE	45.98
COUNTY BOARD	Board Secretary	DENTAL SINGLE25	17.32
COUNTY BOARD	Board Secretary	HEALTH MSI25	607.96
COUNTY BOARD	County Board	SOCIAL SECURITY	27.90
COUNTY BOARD	County Board	MEDICARE	6.53
COUNTY BOARD	County Board	SOCIAL SECURITY	32.86
COUNTY BOARD	County Board	MEDICARE	7.69
COUNTY BOARD	County Board	SOCIAL SECURITY	19.84
COUNTY BOARD	County Board	MEDICARE	4.64
COUNTY BOARD	County Board	SOCIAL SECURITY	8.06
COUNTY BOARD	County Board	MEDICARE	1.89
COUNTY BOARD	County Board	SOCIAL SECURITY	24.80
COUNTY BOARD	County Board	MEDICARE	5.80
COUNTY BOARD	County Board	SOCIAL SECURITY	4.96
COUNTY BOARD	County Board	MEDICARE	1.16
COUNTY BOARD	County Board	SOCIAL SECURITY	19.84
COUNTY BOARD	County Board	MEDICARE	4.64
COUNTY BOARD	County Board	SOCIAL SECURITY	9.92
COUNTY BOARD	County Board	MEDICARE	2.32
COUNTY BOARD	County Board	SOCIAL SECURITY	24.80
COUNTY BOARD	County Board	MEDICARE	5.80
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	24.80

Department	Primary Position	Title	Amount
COUNTY BOARD	County Board	MEDICARE	5.80
COUNTY BOARD	County Board	SOCIAL SECURITY	24.80
COUNTY BOARD	County Board	MEDICARE	5.80
COUNTY BOARD	County Administrator	IMRF TIER 2	429.80
COUNTY BOARD	County Administrator	SOCIAL SECURITY	608.38
COUNTY BOARD	County Administrator	MEDICARE	142.28
COUNTY BOARD	County Administrator	HEALTH MSI25	607.96
COUNTY BOARD	County Board	SOCIAL SECURITY	14.88
COUNTY BOARD	County Board	MEDICARE	3.48
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	372.15
COUNTY CLERK	County Clerk	SOCIAL SECURITY	526.80
COUNTY CLERK	County Clerk	MEDICARE	123.20
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	Deputy Co Clerk	DENTAL CH25	38.62
COUNTY CLERK	Deputy Co Clerk	IMRF TIER 2	105.18
COUNTY CLERK	Deputy Co Clerk	SOCIAL SECURITY	148.88
COUNTY CLERK	Deputy Co Clerk	MEDICARE	34.82
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	37.26
COUNTY CLERK	Deputy Co Clerk	IMRF TIER 2	102.76
COUNTY CLERK	Deputy Co Clerk	SOCIAL SECURITY	145.44
COUNTY CLERK	Deputy Co Clerk	MEDICARE	34.02
COUNTY CLERK	Deputy Co Clerk	DENTAL SINGLE25	17.32
COUNTY CLERK	Deputy Co Clerk	HEALTH MSI25	607.96
ELECTION	Co Clerk PT	PART TIME HOURLY	149.63
ELECTION	Co Clerk PT	SOCIAL SECURITY	9.28
ELECTION	Co Clerk PT	MEDICARE	2.17
EMA	EMA Officer	OFFICER	3,483.84
EMA	EMA Officer	VACATION PAY	183.36
EMA	EMA Officer	IMRF	162.32
EMA	EMA Officer	SOCIAL SECURITY	229.76
EMA	EMA Officer	MEDICARE	53.74
EMA	EMA Officer	DENTAL SP25AT	34.90

Department	Primary Position	Title	Amount
EMA	EMA Officer	HEALTH MSP25AT	1,237.54
HEALTH	Health Director	OFFICER	6,460.30
HEALTH	Health Director	TELEPHONE	40.00
HEALTH	Health	FULL TIME	4,837.50
HEALTH	Health	LONGEVITY	1,800.00
HEALTH	Health	TELEPHONE	25.00
HEALTH	Health	FULL TIME	5,177.88
HEALTH	Health	TELEPHONE	25.00
HEALTH	Health	FULL TIME	4,206.00
HEALTH	Health	TELEPHONE	25.00
HEALTH	Health	FULL TIME	4,134.00
HEALTH	Health	FULL TIME	3,306.74
HEALTH	Health	TELEPHONE	25.00
HEALTH	Health	FULL TIME	2,840.38
HEALTH	Health	FULL TIME	2,739.00
HEALTH	Health	FULL TIME	2,775.00
HEALTH	Health	FULL TIME	2,932.50
HEALTH	Health	FULL TIME	3,639.42
HEALTH	Health	PART TIME HOURLY	6,363.86
HEALTH	Health	FULL TIME	4,089.00
HEALTH	Health	FULL TIME	2,587.50
HEALTH	Health	FULL TIME	3,727.90
HEALTH	Health	TELEPHONE	25.00
HEALTH	Health	FULL TIME	2,775.00
HEALTH	Health PT	PART TIME HOURLY	2,341.75
HEALTH	Health	FULL TIME	3,750.00
HEALTH	Health	FULL TIME	3,862.50
HEALTH	Health	FULL TIME	4,500.00
HEALTH	Health	FULL TIME	855.00
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	273.83
HEALTH	Health	SOCIAL SECURITY	387.61
HEALTH	Health	MEDICARE	90.65
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

Department	Primary Position	Title	Amount
HEALTH	Health	IMRF TIER 2	110.60
HEALTH	Health	SOCIAL SECURITY	156.54
HEALTH	Health	MEDICARE	36.62
HEALTH	Health	DENTAL SINGLE25	17.32
HEALTH	Health	HEALTH MSI25	607.96
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	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	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 PT	SOCIAL SECURITY	145.19
HEALTH	Health PT	MEDICARE	33.95
HEALTH	Health	IMRF	154.88
HEALTH	Health	SOCIAL SECURITY	219.22
HEALTH	Health	MEDICARE	51.28
HEALTH	Health	DENTAL SINGLE25	17.32
HEALTH	Health	HEALTH MSI25	607.96
HEALTH	Health	IMRF	169.18
HEALTH	Health	SOCIAL SECURITY	239.48
HEALTH	Health	MEDICARE	56.00
HEALTH	Health	HEALTH MCH25	1,157.20
HEALTH	Health	DENTAL CH25	38.62
HEALTH	Health	IMRF	179.12
HEALTH	Health	SOCIAL SECURITY	253.54
HEALTH	Health	MEDICARE	59.30
HEALTH	Health	IMRF TIER 2	37.45

Department	Primary Position	Title	Amount
HEALTH	Health	SOCIAL SECURITY	53.01
HEALTH	Health	MEDICARE	12.40
HIGHWAY	Co Engineer	OFFICER	10,923.20
HIGHWAY	Highway FT	FULL TIME	4,506.60
HIGHWAY	Highway FT	VACATION PAY	304.50
HIGHWAY	Highway FT	SICK TIME	60.90
HIGHWAY	Hwy Admin	FULL TIME	2,557.44
HIGHWAY	Hwy Admin	VACATION PAY	236.80
HIGHWAY	Hwy Admin	FIELD HOURS	1,204.56
HIGHWAY	Asst Co Engineer	FULL TIME	6,843.20
HIGHWAY	Highway FT	FULL TIME	4,209.71
HIGHWAY	Highway FT	VACATION PAY	647.07
HIGHWAY	Highway FT	SICK TIME	15.23
HIGHWAY	Highway FT	COMP TIME	487.20
HIGHWAY	Hwy Foreman	FULL TIME	5,192.00
HIGHWAY	Hwy Foreman	VACATION PAY	259.60
HIGHWAY	Hwy Foreman	SICK TIME	1,038.40
HIGHWAY	Hwy Foreman	COMP TIME	519.20
HIGHWAY	Highway FT	FULL TIME	4,769.60
HIGHWAY	Highway FT	VACATION PAY	238.48
HIGHWAY	Highway FT	SICK TIME	238.48
HIGHWAY	Highway FT	FULL TIME	4,724.89
HIGHWAY	Highway FT	VACATION PAY	283.20
HIGHWAY	Highway FT	COMP TIME	238.48
HIGHWAY	Highway FT	FULL TIME	4,629.40
HIGHWAY	Highway FT	SICK TIME	58.60
HIGHWAY	Highway FT	FULL TIME	4,680.68
HIGHWAY	Highway FT	COMP TIME	7.33
HIGHWAY	Highway FT	FULL TIME	4,200.16
HIGHWAY	Highway FT	SICK TIME	616.41
HIGHWAY	Highway FT	FULL TIME	4,587.20
HIGHWAY	Highway FT	SICK TIME	121.85
HIGHWAY	Highway FT	FULL TIME	4,587.20
HIGHWAY	Highway FT	OVERTIME 1.5	86.01
HIGHWAY	Highway FT	SICK TIME	229.36
HIGHWAY	Co Engineer	HEALTH MCH25	1,157.20
HIGHWAY	Co Engineer	DENTAL CH25	38.62
HIGHWAY	Co Engineer	IMRF	463.20
HIGHWAY	Co Engineer	SOCIAL SECURITY	655.68
HIGHWAY	Co Engineer	MEDICARE	153.34
HIGHWAY	Highway FT	IMRF	204.26
HIGHWAY	Highway FT	SOCIAL SECURITY	289.14
HIGHWAY	Highway FT	MEDICARE	67.62
HIGHWAY	Highway FT	DENTAL SINGLE25	17.32
HIGHWAY	Highway FT	HEALTH MSI25	607.96
HIGHWAY	Hwy Admin	IMRF	175.15
HIGHWAY	Hwy Admin	SOCIAL SECURITY	247.92
HIGHWAY	Hwy Admin	MEDICARE	57.98
HIGHWAY	Hwy Admin	DENTAL SINGLE 25AT	17.32
HIGHWAY	Hwy Admin	HEALTH MSI25AT	607.96
HIGHWAY	Asst Co Engineer	IMRF TIER 2	290.36
HIGHWAY	Asst Co Engineer	SOCIAL SECURITY	411.00
HIGHWAY	Asst Co Engineer	MEDICARE	96.12
HIGHWAY	Asst Co Engineer	DENTAL SINGLE25	17.32
HIGHWAY	Asst Co Engineer	HEALTH MSI25	607.96
HIGHWAY	Highway FT	IMRF	234.48
HIGHWAY	Highway FT	SOCIAL SECURITY	331.92
HIGHWAY	Highway FT	MEDICARE	77.62

Department	Primary Position	Title	Amount
HIGHWAY	Highway FT	DENTAL FAMILY 25AT	66.62
HIGHWAY	Highway FT	HEALTH MFA25AT	1,773.58
HIGHWAY	Hwy Foreman	IMRF	309.23
HIGHWAY	Hwy Foreman	SOCIAL SECURITY	437.72
HIGHWAY	Hwy Foreman	MEDICARE	102.37
HIGHWAY	Hwy Foreman	DENTAL SP25AT	34.90
HIGHWAY	Hwy Foreman	HEALTH MSP25AT	1,237.54
HIGHWAY	Highway FT	IMRF TIER 2	220.67
HIGHWAY	Highway FT	SOCIAL SECURITY	312.37
HIGHWAY	Highway FT	MEDICARE	73.05
HIGHWAY	Highway FT	DENTAL SINGLE25	17.32
HIGHWAY	Highway FT	HEALTH MSI25	607.96
HIGHWAY	Highway FT	IMRF TIER 2	202.44
HIGHWAY	Highway FT	SOCIAL SECURITY	286.55
HIGHWAY	Highway FT	MEDICARE	67.02
HIGHWAY	Highway FT	DENTAL FAMILY25	66.62
HIGHWAY	Highway FT	HEALTH MFA25	1,773.58
HIGHWAY	Highway FT	IMRF TIER 2	178.44
HIGHWAY	Highway FT	SOCIAL SECURITY	252.58
HIGHWAY	Highway FT	MEDICARE	59.08
HIGHWAY	Highway FT	DENTAL SPOUSE25	34.90
HIGHWAY	Highway FT	HEALTH MFA25	1,773.58
HIGHWAY	Highway FT	IMRF TIER 2	195.96
HIGHWAY	Highway FT	SOCIAL SECURITY	277.38
HIGHWAY	Highway FT	MEDICARE	64.88
HIGHWAY	Highway FT	DENTAL SINGLE25	17.32
HIGHWAY	Highway FT	HEALTH MSI25	607.96
HIGHWAY	Highway FT	IMRF TIER 2	183.25
HIGHWAY	Highway FT	SOCIAL SECURITY	259.40
HIGHWAY	Highway FT	MEDICARE	60.67
HIGHWAY	Highway FT	DENTAL FAMILY25	66.62
HIGHWAY	Highway FT	HEALTH MFA25	1,773.58
HIGHWAY	Highway FT	IMRF	178.54
HIGHWAY	Highway FT	SOCIAL SECURITY	252.74
HIGHWAY	Highway FT	MEDICARE	59.11
HIGHWAY	Highway FT	DENTAL FAMILY25	66.62
HIGHWAY	Highway FT	HEALTH MFA25	1,773.58
HIGHWAY	Highway FT	IMRF	214.73
HIGHWAY	Highway FT	SOCIAL SECURITY	303.96
HIGHWAY	Highway FT	MEDICARE	71.09
IT	IT	FULL TIME	6,211.54
IT	IT	VACATION PAY	326.92
IT	IT	FULL TIME	3,276.00
IT	IT	OVERTIME 1.5	153.56
IT	IT	SICK TIME	364.00
IT	IT	FULL TIME	3,080.00
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	156.79
IT	IT	SOCIAL SECURITY	221.93
IT	IT	MEDICARE	51.91
IT	IT	DENTAL SINGLE25	17.32
IT	IT	HEALTH MSI25	607.96
IT	IT	IMRF TIER 2	125.52
IT	IT	SOCIAL SECURITY	177.68

Department	Primary Position	Title	Amount
IT	IT	MEDICARE	41.56
IT	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
MAINTENANCE	Maintenance Supervisor	OFFICER	3,096.05
MAINTENANCE	Maintenance Supervisor	OVERTIME 1.5	122.21
MAINTENANCE	Maintenance Supervisor	VACATION PAY	2,379.07
MAINTENANCE	Maintenance Supervisor	TELEPHONE	50.00
MAINTENANCE	Maintenance Custodial F	FULL TIME	3,625.76
MAINTENANCE	Maintenance Custodial F	OVERTIME 1.5	109.97
MAINTENANCE	Maintenance Custodial F	VACATION PAY	639.84
MAINTENANCE	Maintenance Custodial F	SICK TIME	426.56
MAINTENANCE	Maintenance Custodial F	FULL TIME	3,044.80
MAINTENANCE	Maintenance Custodial F	OVERTIME 1.5	28.55
MAINTENANCE	Maintenance Custodial F	FULL TIME	3,377.60
MAINTENANCE	Maintenance Custodial F	OVERTIME 1.5	95.00
MAINTENANCE	Maintenance Custodial F	FULL TIME	2,426.40
MAINTENANCE	Maintenance Custodial F	OVERTIME 1.5	75.83
MAINTENANCE	Maintenance Custodial F	VACATION PAY	269.60
MAINTENANCE	Maintenance Supervisor	OFFICER	6,153.84
MAINTENANCE	Maintenance Supervisor	TELEPHONE	100.00
MAINTENANCE	Maintenance Custodial F	FULL TIME	2,392.50
MAINTENANCE	Maintenance Supervisor	IMRF TIER 2	237.97
MAINTENANCE	Maintenance Supervisor	SOCIAL SECURITY	336.86
MAINTENANCE	Maintenance Supervisor	MEDICARE	78.78
MAINTENANCE	Maintenance Supervisor	DENTAL SINGLE25	17.32
MAINTENANCE	Maintenance Supervisor	HEALTH MSI25	607.96
MAINTENANCE	Maintenance Custodial F	IMRF	210.33
MAINTENANCE	Maintenance Custodial F	SOCIAL SECURITY	297.74
MAINTENANCE	Maintenance Custodial F	MEDICARE	69.63
MAINTENANCE	Maintenance Custodial F	DENTAL SINGLE 25AT	17.32
MAINTENANCE	Maintenance Custodial F	HEALTH MSI25AT	607.96
MAINTENANCE	Maintenance Custodial F	IMRF TIER 2	125.23
MAINTENANCE	Maintenance Custodial F	SOCIAL SECURITY	177.27
MAINTENANCE	Maintenance Custodial F	MEDICARE	41.46
MAINTENANCE	Maintenance Custodial F	DENTAL SINGLE25	17.32
MAINTENANCE	Maintenance Custodial F	HEALTH MSI25	607.96
MAINTENANCE	Maintenance Custodial F	IMRF TIER 2	142.72
MAINTENANCE	Maintenance Custodial F	SOCIAL SECURITY	202.03
MAINTENANCE	Maintenance Custodial F	MEDICARE	47.25
MAINTENANCE	Maintenance Custodial F	DENTAL SINGLE25	17.32
MAINTENANCE	Maintenance Custodial F	HEALTH MSI25	607.96
MAINTENANCE	Maintenance Custodial F	IMRF TIER 2	112.03
MAINTENANCE	Maintenance Custodial F	SOCIAL SECURITY	158.58
MAINTENANCE	Maintenance Custodial F	MEDICARE	37.08
MAINTENANCE	Maintenance Custodial F	DENTAL SINGLE25	17.32

Department	Primary Position	Title	Amount
MAINTENANCE	Maintenance Custodial F	HEALTH MSI25	607.96
MAINTENANCE	Maintenance Supervisor	IMRF	255.34
MAINTENANCE	Maintenance Supervisor	IMRF TIER 2	255.34
MAINTENANCE	Maintenance Supervisor	SOCIAL SECURITY	361.44
MAINTENANCE	Maintenance Supervisor	MEDICARE	84.54
MAINTENANCE	Maintenance Supervisor	DENTAL SPOUSE25	34.90
MAINTENANCE	Maintenance Supervisor	HEALTH MSP25	1,237.54
MAINTENANCE	Maintenance Custodial F	IMRF TIER 2	85.72
MAINTENANCE	Maintenance Custodial F	SOCIAL SECURITY	121.34
MAINTENANCE	Maintenance Custodial F	MEDICARE	28.37
MAINTENANCE	Maintenance Custodial F	DENTAL SPOUSE25	34.90
MAINTENANCE	Maintenance Custodial F	HEALTH MSP25	1,237.54
PROBATION	Chief Probation Officer	OFFICER	8,307.46
PROBATION	Chief Probation Officer	SICK TIME	830.75
PROBATION	Probation Officer	FULL TIME	5,780.62
PROBATION	Probation Officer	FULL TIME	4,924.08
PROBATION	Probation Officer	FULL TIME	4,000.86
PROBATION	Probation Officer	STIPEND INSURANCE	115.38
PROBATION	Probation Admin	FULL TIME	3,473.40
PROBATION	Probation Admin	OVERTIME 1.0	248.11
PROBATION	Probation Officer	FULL TIME	4,000.00
PROBATION	Probation Officer	PART TIME HOURLY	163.13
PROBATION	Probation Officer	STIPEND INSURANCE	115.38
PROBATION	Probation Officer	FULL TIME	3,897.54
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	Probation Officer	STIPEND INSURANCE	115.38
PROBATION	Probation Officer	FULL TIME	3,628.84
PROBATION	Chief Probation Officer	IMRF	386.40
PROBATION	Chief Probation Officer	SOCIAL SECURITY	546.96
PROBATION	Chief Probation Officer	MEDICARE	127.91
PROBATION	Chief Probation Officer	DENTAL FAMILY25	33.31
PROBATION	Chief Probation Officer	DENTAL FAMILY 25AT	33.31
PROBATION	Chief Probation Officer	HEALTH MFA25	886.79
PROBATION	Chief Probation Officer	HEALTH MFA25AT	886.79
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	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	156.70
PROBATION	Probation Officer	SOCIAL SECURITY	228.98
PROBATION	Probation Officer	MEDICARE	53.56
PROBATION	Probation Admin	IMRF	150.12
PROBATION	Probation Admin	SOCIAL SECURITY	212.50
PROBATION	Probation Admin	MEDICARE	49.70
PROBATION	Probation Admin	DENTAL SINGLE25	17.32
PROBATION	Probation Admin	HEALTH MSI25	607.96
PROBATION	Probation Officer	IMRF TIER 2	182.35
PROBATION	Probation Officer	SOCIAL SECURITY	265.27
PROBATION	Probation Officer	MEDICARE	2.37

Department	Primary Position	Title	Amount
PROBATION	Probation Officer	MEDICARE	59.67
PROBATION	Probation Officer	IMRF TIER 2	170.72
PROBATION	Probation Officer	SOCIAL SECURITY	248.80
PROBATION	Probation Officer	MEDICARE	58.18
PROBATION	Probation Officer	IMRF	158.94
PROBATION	Probation Officer	SOCIAL SECURITY	232.14
PROBATION	Probation Officer	MEDICARE	54.30
PROBATION	Probation Officer	IMRF TIER 2	158.94
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	4,195.38
PUBLIC DEFENDER	Pub Def Admin	VACATION PAY	466.16
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
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	9.18
SHERIFF	Sheriff Admin	VACATION PAY	27.54
SHERIFF	Sheriff Admin	COMP TIME	122.40
SHERIFF	Sheriff Admin	COMP TIME	367.20
SHERIFF	Sheriff Admin	FOP WAGES	970.02
SHERIFF	Sheriff Admin	FOP WAGES	2,910.06
SHERIFF	Patrol Deputy	VACATION PAY	444.23
SHERIFF	Patrol Deputy	SICK TIME	1,184.61
SHERIFF	Patrol Deputy	OVERTIME FOP	444.23
SHERIFF	Patrol Deputy	FOP WAGES	4,294.23
SHERIFF	Patrol Ltnt	VACATION PAY	1,156.85

Department	Primary Position	Title	Amount
SHERIFF	Patrol Ltnt	FOP WAGES	6,246.99
SHERIFF	Patrol Ltnt	STIPEND INSURANCE	115.38
SHERIFF	Sheriff Admin	VACATION PAY	12.24
SHERIFF	Sheriff Admin	COMP TIME	569.16
SHERIFF	Sheriff Admin	OVERTIME FOP	82.62
SHERIFF	Sheriff Admin	FOP WAGES	3,904.56
SHERIFF	Corr Sgnt	OVERTIME FOP	2,904.03
SHERIFF	Corr Sgnt	FOP WAGES	6,505.02
SHERIFF	Corr Sgnt	STIPEND INSURANCE	115.38
SHERIFF	Bailiff	PART TIME HOURLY	875.44
SHERIFF	Correction Deputy	VACATION PAY	2,112.02
SHERIFF	Correction Deputy	FOP WAGES	3,801.64
SHERIFF	Correction Deputy	VACATION PAY	642.79
SHERIFF	Correction Deputy	OVERTIME FOP	753.27
SHERIFF	Correction Deputy	FOP WAGES	5,785.10
SHERIFF	Correction Deputy	SICK TIME	396.69
SHERIFF	Correction Deputy	OVERTIME FOP	1,537.19
SHERIFF	Correction Deputy	FOP WAGES	5,157.00
SHERIFF	Correction Deputy	FOP HOLIDAY PAY	346.32
SHERIFF	Correction Deputy	OVERTIME FOP	1,067.83
SHERIFF	Correction Deputy	FOP WAGES	4,848.46
SHERIFF	Correction Deputy	VACATION PAY	1,494.50
SHERIFF	Correction Deputy	SICK TIME	2,521.97
SHERIFF	Correction Deputy	COMP TIME	70.05
SHERIFF	Correction Deputy	FOP HOLIDAY PAY	-1,450.56
SHERIFF	Correction Deputy	OVERTIME FOP	23.35
SHERIFF	Correction Deputy	FOP WAGES	2,989.01
SHERIFF	Correction Deputy	COMP TIME	383.05
SHERIFF	Correction Deputy	OVERTIME FOP	861.86
SHERIFF	Correction Deputy	FOP WAGES	4,979.65
SHERIFF	Correction Deputy	VACATION PAY	1,303.94
SHERIFF	Correction Deputy	FOP WAGES	3,911.83
SHERIFF	Correction Deputy	OVERTIME FOP	1,070.44
SHERIFF	Correction Deputy	FOP WAGES	4,995.38
SHERIFF	Patrol Deputy	VACATION PAY	499.76
SHERIFF	Patrol Deputy	COMP TIME	139.93
SHERIFF	Patrol Deputy	OVERTIME FOP	1,149.47
SHERIFF	Patrol Deputy	SICK TIME RETIREE PAYO	319.84
SHERIFF	Patrol Deputy	FOP WAGES	5,757.24
SHERIFF	Patrol Corporal	SICK TIME	486.54
SHERIFF	Patrol Corporal	COMP TIME	81.09
SHERIFF	Patrol Corporal	OVERTIME FOP	674.04
SHERIFF	Patrol Corporal	FOP WAGES	6,243.91
SHERIFF	Patrol Corporal	OVERTIME FOP	1,370.76
SHERIFF	Patrol Corporal	FOP WAGES	6,396.92
SHERIFF	Patrol Corporal	STIPEND INSURANCE	115.38
SHERIFF	Patrol Deputy	VACATION PAY	296.31
SHERIFF	Patrol Deputy	STIPEND	769.24
SHERIFF	Patrol Deputy	FOP WAGES	5,629.85
SHERIFF	Patrol Deputy	VACATION PAY	1,579.29
SHERIFF	Patrol Deputy	OVERTIME FOP	1,954.38
SHERIFF	Patrol Deputy	FOP WAGES	4,737.87
SHERIFF	Patrol Deputy	VACATION PAY	2,439.56
SHERIFF	Patrol Deputy	OVERTIME FOP	889.42
SHERIFF	Patrol Deputy	FEILD TRAINING OFFICER	67.76
SHERIFF	Patrol Deputy	FOP WAGES	3,252.75
SHERIFF	Patrol Deputy	STIPEND INSURANCE	115.38
SHERIFF	Patrol Deputy	OVERTIME FOP	598.19

Department	Primary Position	Title	Amount
SHERIFF	Patrol Deputy	FEILD TRAINING OFFICER	37.39
SHERIFF	Patrol Deputy	FOP WAGES	6,280.76
SHERIFF	Patrol Deputy	VACATION PAY	280.92
SHERIFF	Patrol Deputy	COMP TIME	280.92
SHERIFF	Patrol Deputy	OVERTIME FOP	711.08
SHERIFF	Patrol Deputy	FOP WAGES	5,056.62
SHERIFF	Patrol Deputy	VACATION PAY	1,923.08
SHERIFF	Patrol Deputy	COMP TIME	384.62
SHERIFF	Patrol Deputy	STIPEND	673.12
SHERIFF	Patrol Deputy	OVERTIME FOP	2,824.53
SHERIFF	Patrol Deputy	FOP WAGES	3,076.92
SHERIFF	Patrol Sgnt	FOP WAGES	7,700.00
SHERIFF	Patrol Sgnt	FULL TIME	3,768.60
SHERIFF	Patrol Sgnt	STIPEND INSURANCE	115.38
SHERIFF	Chief Bailiff	VACATION PAY	832.93
SHERIFF	Chief Bailiff	OVERTIME FOP	3,713.49
SHERIFF	Chief Bailiff	SICK TIME RETIREE PAYO	370.16
SHERIFF	Chief Bailiff	FOP WAGES	6,570.91
SHERIFF	Bailiff	PART TIME HOURLY	826.50
SHERIFF	Bailiff	PART TIME HOURLY	2,338.13
SHERIFF	Bailiff	PART TIME HOURLY	1,283.26
SHERIFF	Bailiff	PART TIME HOURLY	1,402.88
SHERIFF	Bailiff	PART TIME HOURLY	2,066.26
SHERIFF	Bailiff	PART TIME HOURLY	1,114.69
SHERIFF	Patrol Deputy	VACATION PAY	1,087.91
SHERIFF	Patrol Deputy	OVERTIME FOP	2,085.17
SHERIFF	Patrol Deputy	FEILD TRAINING OFFICER	211.54
SHERIFF	Patrol Deputy	FOP WAGES	3,989.01
SHERIFF	Patrol Deputy	STIPEND	634.62
SHERIFF	Patrol Deputy	OVERTIME FOP	1,461.88
SHERIFF	Patrol Deputy	FOP WAGES	5,076.92
SHERIFF	Correction Deputy	VACATION PAY	1,038.96
SHERIFF	Correction Deputy	SICK TIME	432.90
SHERIFF	Correction Deputy	COMP TIME	905.62
SHERIFF	Correction Deputy	FOP HOLIDAY PAY	-1,343.52
SHERIFF	Correction Deputy	OVERTIME FOP	432.90
SHERIFF	Correction Deputy	FOP WAGES	4,502.14
SHERIFF	Correction Deputy	SICK TIME	396.69
SHERIFF	Correction Deputy	OVERTIME FOP	148.76
SHERIFF	Correction Deputy	FOP WAGES	5,157.00
SHERIFF	Patrol Deputy	VACATION PAY	703.30
SHERIFF	Patrol Deputy	OVERTIME FOP	1,054.94
SHERIFF	Patrol Deputy	FOP WAGES	3,868.13
SHERIFF	Patrol Deputy	STIPEND INSURANCE	115.38
SHERIFF	Correction Deputy	VACATION PAY	703.30
SHERIFF	Correction Deputy	COMP TIME	48.85
SHERIFF	Correction Deputy	OVERTIME FOP	58.59
SHERIFF	Correction Deputy	FOP WAGES	4,170.93
SHERIFF	Patrol Deputy	OVERTIME FOP	1,113.54
SHERIFF	Patrol Deputy	FOP WAGES	4,923.08
SHERIFF	Patrol Deputy	OVERTIME FOP	1,142.85
SHERIFF	Patrol Deputy	FOP WAGES	4,923.08
SHERIFF	Correction Deputy	FOP WAGES	4,995.38
SHERIFF	Correction Deputy	OVERTIME FOP	351.65
SHERIFF	Correction Deputy	FOP WAGES	4,923.08
SHERIFF	County Sheriff	OFFICER	12,720.98
SHERIFF	Bailiff	PART TIME HOURLY	1,294.13
SHERIFF	Correction Deputy	VACATION PAY	1,679.12

Department	Primary Position	Title	Amount
SHERIFF	Correction Deputy	SICK TIME	3,022.42
SHERIFF	Correction Deputy	OVERTIME FOP	515.12
SHERIFF	Correction Deputy	FOP WAGES	4,554.62
SHERIFF	Correction Deputy	COMP TIME	167.91
SHERIFF	Correction Deputy	FOP HOLIDAY PAY	335.82
SHERIFF	Correction Deputy	OVERTIME FOP	839.56
SHERIFF	Correction Deputy	FOP WAGES	4,533.62
SHERIFF	Patrol Deputy	FOP HOLIDAY PAY	329.67
SHERIFF	Patrol Deputy	OVERTIME FOP	329.67
SHERIFF	Patrol Deputy	FOP WAGES	4,615.38
SHERIFF	Correction Deputy	FOP HOLIDAY PAY	314.84
SHERIFF	Correction Deputy	FOP WAGES	4,407.70
SHERIFF	Correction Deputy	FOP HOLIDAY PAY	314.84
SHERIFF	Correction Deputy	FOP WAGES	4,407.70
SHERIFF	Sheriff Admin	IMRF	130.45
SHERIFF	Sheriff Admin	IMRF	43.48
SHERIFF	Sheriff Admin	SOCIAL SECURITY	184.65
SHERIFF	Sheriff Admin	SOCIAL SECURITY	61.55
SHERIFF	Sheriff Admin	MEDICARE	43.19
SHERIFF	Sheriff Admin	MEDICARE	14.39
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	Patrol Deputy	HEALTH MCH25	1,157.20
SHERIFF	Patrol Deputy	DENTAL CH25	38.62
SHERIFF	Patrol Deputy	SLEP	940.53
SHERIFF	Patrol Deputy	SOCIAL SECURITY	367.68
SHERIFF	Patrol Deputy	MEDICARE	85.98
SHERIFF	Patrol Ltnt	SLEP	1,174.24
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	182.65
SHERIFF	Sheriff Admin	SOCIAL SECURITY	258.54
SHERIFF	Sheriff Admin	MEDICARE	60.46
SHERIFF	Corr Sgnt	SLEP	1,492.28
SHERIFF	Corr Sgnt	SOCIAL SECURITY	590.51
SHERIFF	Corr Sgnt	MEDICARE	138.11
SHERIFF	Bailiff	SOCIAL SECURITY	54.28
SHERIFF	Bailiff	MEDICARE	12.69
SHERIFF	Correction Deputy	SLEP II	837.56
SHERIFF	Correction Deputy	SOCIAL SECURITY	327.42
SHERIFF	Correction Deputy	MEDICARE	76.58
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Correction Deputy	SLEP II	986.40
SHERIFF	Correction Deputy	SOCIAL SECURITY	432.31
SHERIFF	Correction Deputy	MEDICARE	101.11
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	SLEP II	846.86
SHERIFF	Correction Deputy	SOCIAL SECURITY	426.36
SHERIFF	Correction Deputy	MEDICARE	99.71
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	SLEP II	723.55

Department	Primary Position	Title	Amount
SHERIFF	Correction Deputy	SOCIAL SECURITY	349.06
SHERIFF	Correction Deputy	MEDICARE	81.64
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Correction Deputy	SLEP II	859.06
SHERIFF	Correction Deputy	SOCIAL SECURITY	337.27
SHERIFF	Correction Deputy	MEDICARE	78.88
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	SLEP II	750.18
SHERIFF	Correction Deputy	SOCIAL SECURITY	346.70
SHERIFF	Correction Deputy	MEDICARE	81.08
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Correction Deputy	SLEP II	794.16
SHERIFF	Correction Deputy	SOCIAL SECURITY	310.46
SHERIFF	Correction Deputy	MEDICARE	72.60
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	SLEP II	691.94
SHERIFF	Correction Deputy	SOCIAL SECURITY	336.86
SHERIFF	Correction Deputy	MEDICARE	78.78
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Patrol Deputy	SLEP	1,247.58
SHERIFF	Patrol Deputy	SOCIAL SECURITY	487.71
SHERIFF	Patrol Deputy	MEDICARE	114.06
SHERIFF	Patrol Deputy	DENTAL SINGLE 25AT	17.32
SHERIFF	Patrol Deputy	HEALTH MSI25AT	607.96
SHERIFF	Patrol Corporal	SLEP	1,156.72
SHERIFF	Patrol Corporal	SOCIAL SECURITY	452.18
SHERIFF	Patrol Corporal	MEDICARE	105.75
SHERIFF	Patrol Corporal	DENTAL FAMILY 25AT	66.62
SHERIFF	Patrol Corporal	HEALTH MFA25AT	1,773.58
SHERIFF	Patrol Corporal	SLEP	1,231.96
SHERIFF	Patrol Corporal	SOCIAL SECURITY	488.74
SHERIFF	Patrol Corporal	MEDICARE	114.30
SHERIFF	Patrol Deputy	HEALTH MCH25	1,157.20
SHERIFF	Patrol Deputy	DENTAL CH25	38.62
SHERIFF	Patrol Deputy	SLEP II	978.46
SHERIFF	Patrol Deputy	SOCIAL SECURITY	382.50
SHERIFF	Patrol Deputy	MEDICARE	79.18
SHERIFF	Patrol Deputy	MEDICARE	10.28
SHERIFF	Patrol Deputy	SLEP II	901.56
SHERIFF	Patrol Deputy	SOCIAL SECURITY	473.62
SHERIFF	Patrol Deputy	MEDICARE	110.76
SHERIFF	Patrol Deputy	DENTAL FAMILY25	66.62
SHERIFF	Patrol Deputy	HEALTH MFA25	1,773.58
SHERIFF	Patrol Deputy	SLEP II	913.54
SHERIFF	Patrol Deputy	SOCIAL SECURITY	419.42
SHERIFF	Patrol Deputy	MEDICARE	98.09
SHERIFF	Patrol Deputy	SLEP II	883.03
SHERIFF	Patrol Deputy	SOCIAL SECURITY	382.28
SHERIFF	Patrol Deputy	MEDICARE	89.40
SHERIFF	Patrol Deputy	DENTAL FAMILY25	66.62
SHERIFF	Patrol Deputy	HEALTH MFA25	1,773.58
SHERIFF	Patrol Deputy	SLEP II	858.02
SHERIFF	Patrol Deputy	SOCIAL SECURITY	379.51

Department	Primary Position	Title	Amount
SHERIFF	Patrol Deputy	MEDICARE	88.75
SHERIFF	Patrol Deputy	DENTAL SINGLE25	17.32
SHERIFF	Patrol Deputy	HEALTH MSI25	607.96
SHERIFF	Patrol Deputy	SLEP II	927.70
SHERIFF	Patrol Deputy	SOCIAL SECURITY	537.77
SHERIFF	Patrol Deputy	MEDICARE	125.77
SHERIFF	Patrol Deputy	DENTAL SINGLE25	17.32
SHERIFF	Patrol Deputy	HEALTH MSI25	607.96
SHERIFF	Patrol Sgnt	SLEP	1,072.94
SHERIFF	Patrol Sgnt	SOCIAL SECURITY	419.44
SHERIFF	Patrol Sgnt	MEDICARE	98.10
SHERIFF	Patrol Sgnt	DENTAL FAMILY25	66.62
SHERIFF	Patrol Sgnt	HEALTH MFA25	1,773.58
SHERIFF	Patrol Sgnt	SLEP	597.70
SHERIFF	Patrol Sgnt	SOCIAL SECURITY	240.81
SHERIFF	Patrol Sgnt	MEDICARE	56.32
SHERIFF	Chief Bailiff	SLEP	1,710.47
SHERIFF	Chief Bailiff	SOCIAL SECURITY	668.66
SHERIFF	Chief Bailiff	MEDICARE	156.38
SHERIFF	Chief Bailiff	DENTAL FAMILY25	66.62
SHERIFF	Chief Bailiff	HEALTH MFA25	1,773.58
SHERIFF	Bailiff	SOCIAL SECURITY	51.24
SHERIFF	Bailiff	MEDICARE	11.98
SHERIFF	Bailiff	SOCIAL SECURITY	144.97
SHERIFF	Bailiff	MEDICARE	33.90
SHERIFF	Bailiff	SOCIAL SECURITY	79.57
SHERIFF	Bailiff	MEDICARE	18.61
SHERIFF	Bailiff	SOCIAL SECURITY	86.97
SHERIFF	Bailiff	MEDICARE	20.34
SHERIFF	Bailiff	SOCIAL SECURITY	128.11
SHERIFF	Bailiff	MEDICARE	29.96
SHERIFF	Bailiff	SOCIAL SECURITY	76.86
SHERIFF	Bailiff	MEDICARE	17.98
SHERIFF	Patrol Deputy	SLEP II	838.75
SHERIFF	Patrol Deputy	SOCIAL SECURITY	457.16
SHERIFF	Patrol Deputy	MEDICARE	106.91
SHERIFF	Patrol Deputy	SLEP II	871.90
SHERIFF	Patrol Deputy	SOCIAL SECURITY	431.48
SHERIFF	Patrol Deputy	MEDICARE	100.91
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	815.04
SHERIFF	Correction Deputy	SOCIAL SECURITY	345.45
SHERIFF	Correction Deputy	MEDICARE	80.79
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	SLEP II	780.48
SHERIFF	Correction Deputy	SOCIAL SECURITY	314.33
SHERIFF	Correction Deputy	MEDICARE	73.51
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Patrol Deputy	SLEP II	725.03
SHERIFF	Patrol Deputy	SOCIAL SECURITY	355.99
SHERIFF	Patrol Deputy	MEDICARE	83.26
SHERIFF	Correction Deputy	SLEP II	683.40
SHERIFF	Correction Deputy	SOCIAL SECURITY	270.79
SHERIFF	Correction Deputy	MEDICARE	63.33
SHERIFF	Correction Deputy	DENTAL SPOUSE25	34.90

Department	Primary Position	Title	Amount
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Patrol Deputy	SLEP II	746.86
SHERIFF	Patrol Deputy	SOCIAL SECURITY	361.00
SHERIFF	Patrol Deputy	MEDICARE	84.43
SHERIFF	Patrol Deputy	DENTAL SINGLE25	17.32
SHERIFF	Patrol Deputy	HEALTH MSI25	607.96
SHERIFF	Patrol Deputy	SLEP II	746.86
SHERIFF	Patrol Deputy	SOCIAL SECURITY	362.81
SHERIFF	Patrol Deputy	MEDICARE	84.85
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	728.26
SHERIFF	Correction Deputy	SOCIAL SECURITY	284.70
SHERIFF	Correction Deputy	MEDICARE	66.58
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	SLEP II	747.74
SHERIFF	Correction Deputy	SOCIAL SECURITY	314.11
SHERIFF	Correction Deputy	MEDICARE	73.46
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
SHERIFF	County Sheriff	SLEP II	2,017.54
SHERIFF	County Sheriff	SOCIAL SECURITY	788.70
SHERIFF	County Sheriff	MEDICARE	184.46
SHERIFF	County Sheriff	DENTAL FAMILY 25AT	66.62
SHERIFF	County Sheriff	HEALTH MFA25AT	1,773.58
SHERIFF	Bailiff	SOCIAL SECURITY	80.24
SHERIFF	Bailiff	MEDICARE	18.76
SHERIFF	Correction Deputy	SLEP II	645.32
SHERIFF	Correction Deputy	SOCIAL SECURITY	252.28
SHERIFF	Correction Deputy	MEDICARE	59.00
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Correction Deputy	SLEP II	625.08
SHERIFF	Correction Deputy	SOCIAL SECURITY	276.30
SHERIFF	Correction Deputy	MEDICARE	64.61
SHERIFF	Correction Deputy	DENTAL FAMILY25	66.62
SHERIFF	Correction Deputy	HEALTH MFA25	1,773.58
SHERIFF	Correction Deputy	SLEP II	729.86
SHERIFF	Correction Deputy	SOCIAL SECURITY	337.37
SHERIFF	Correction Deputy	MEDICARE	78.90
SHERIFF	Correction Deputy	DENTAL SPOUSE25	34.90
SHERIFF	Correction Deputy	HEALTH MSP25	1,237.54
SHERIFF	Patrol Deputy	SLEP II	752.14
SHERIFF	Patrol Deputy	SOCIAL SECURITY	314.46
SHERIFF	Patrol Deputy	MEDICARE	73.54
SHERIFF	Patrol Deputy	HEALTH MSI25	607.96
SHERIFF	Correction Deputy	HEALTH MCH25	1,157.20
SHERIFF	Correction Deputy	DENTAL CH25	38.62
SHERIFF	Correction Deputy	SLEP II	683.86
SHERIFF	Correction Deputy	SOCIAL SECURITY	267.34
SHERIFF	Correction Deputy	MEDICARE	62.52
SHERIFF	Correction Deputy	SLEP II	715.05
SHERIFF	Correction Deputy	SOCIAL SECURITY	279.52
SHERIFF	Correction Deputy	MEDICARE	65.37
SHERIFF	Correction Deputy	DENTAL SINGLE25	17.32
SHERIFF	Correction Deputy	HEALTH MSI25	607.96
STATE ATTORNEY	State's Attorney	OFFICER	15,901.24

Department	Primary Position	Title	Amount
STATE ATTORNEY	Asst St Attny	FULL TIME	5,676.93
STATE ATTORNEY	Asst St Attny	SICK TIME	630.77
STATE ATTORNEY	ST Attny Admin	FULL TIME	1,128.42
STATE ATTORNEY	ST Attny Admin	FULL TIME	1,916.04
STATE ATTORNEY	ST Attny Admin	FULL TIME	2,365.04
STATE ATTORNEY	ST Attny Admin	SICK TIME	36.40
STATE ATTORNEY	ST Attny Admin	SICK TIME	61.80
STATE ATTORNEY	ST Attny Admin	SICK TIME	76.30
STATE ATTORNEY	ST Attny Admin	STIPEND	1,540.00
STATE ATTORNEY	Asst St Attny	FULL TIME	7,524.03
STATE ATTORNEY	Asst St Attny	SICK TIME	168.27
STATE ATTORNEY	Asst St Attny	FULL TIME	5,868.75
STATE ATTORNEY	Asst St Attny	SICK TIME	131.25
STATE ATTORNEY	ST Attny Admin	FULL TIME	3,053.01
STATE ATTORNEY	ST Attny Admin	VACATION PAY	172.00
STATE ATTORNEY	ST Attny Admin	SICK TIME	215.01
STATE ATTORNEY	ST Attny Admin	FULL TIME	2,664.30
STATE ATTORNEY	ST Attny Admin	VACATION PAY	1,319.70
STATE ATTORNEY	ST Attny Admin	FULL TIME	3,443.00
STATE ATTORNEY	ST Attny Admin	VACATION PAY	77.00
STATE ATTORNEY	ST Attny Admin	STIPEND	384.62
STATE ATTORNEY	ST Attny Admin	STIPEND ADDITIONAL	924.00
STATE ATTORNEY	St Atty PT	PART TIME HOURLY	904.00
STATE ATTORNEY	ST Attny Admin	FULL TIME	2,881.00
STATE ATTORNEY	ST Attny Admin	VACATION PAY	344.00
STATE ATTORNEY	ST Attny Admin	SICK TIME	215.00
STATE ATTORNEY	Asst St Attny	FULL TIME	4,650.00
STATE ATTORNEY	Asst St Attny	VACATION PAY	675.00
STATE ATTORNEY	Asst St Attny	SICK TIME	675.00
STATE ATTORNEY	Asst St Attny	FULL TIME	5,073.31
STATE ATTORNEY	Asst St Attny	SICK TIME	311.30
STATE ATTORNEY	State's Attorney	DENTAL CH25	19.31
STATE ATTORNEY	State's Attorney	SOCIAL SECURITY	946.66
STATE ATTORNEY	State's Attorney	MEDICARE	221.40
STATE ATTORNEY	State's Attorney	DENTAL FAMILY25	66.62
STATE ATTORNEY	State's Attorney	HEALTH MFA25	1,773.58
STATE ATTORNEY	Asst St Attny	IMRF TIER 2	240.16
STATE ATTORNEY	Asst St Attny	SOCIAL SECURITY	339.94
STATE ATTORNEY	Asst St Attny	MEDICARE	79.50
STATE ATTORNEY	Asst St Attny	DENTAL FAMILY25	66.62
STATE ATTORNEY	Asst St Attny	HEALTH MFA25	1,773.58
STATE ATTORNEY	ST Attny Admin	IMRF	84.02
STATE ATTORNEY	ST Attny Admin	IMRF	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	265.80
STATE ATTORNEY	ST Attny Admin	HEALTH MSI25	126.82

Department	Primary Position	Title	Amount
STATE ATTORNEY	Asst St Attny	IMRF	336.92
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	IMRF	16.10
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	208.56
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	54.74
STATE ATTORNEY	ST Attny Admin	SOCIAL SECURITY	22.80
STATE ATTORNEY	ST Attny Admin	MEDICARE	48.78
STATE ATTORNEY	ST Attny Admin	MEDICARE	12.80
STATE ATTORNEY	ST Attny Admin	MEDICARE	5.34
STATE ATTORNEY	ST Attny Admin	DENTAL SINGLE25	17.32
STATE ATTORNEY	ST Attny Admin	HEALTH MSI25	607.96
STATE ATTORNEY	St Attty PT	SOCIAL SECURITY	56.05
STATE ATTORNEY	St Attty PT	MEDICARE	13.11
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	Treasurer PT	PART TIME HOURLY	2,543.34
TREASURER	Treasurer PT	OVERTIME 1.5	167.33
TREASURER	Treasurer PT	VACATION PAY	178.48
TREASURER	Treasurer PT	PART TIME HOURLY	1,140.60
TREASURER	Treasurer PT	VACATION PAY	30.62
TREASURER	Deputy Treasurer	FULL TIME	2,751.25
TREASURER	Deputy Treasurer	COMP TIME	88.75
TREASURER	Deputy Treasurer	STIPEND	200.00
TREASURER	Finance Director	FULL TIME	6,211.54

Department	Primary Position	Title	Amount
TREASURER	Finance Director	SICK TIME	326.92
TREASURER	Deputy Treasurer	IMRF TIER 2	113.62
TREASURER	Deputy Treasurer	SOCIAL SECURITY	160.82
TREASURER	Deputy Treasurer	MEDICARE	37.62
TREASURER	Deputy Treasurer	DENTAL SPOUSE25	34.90
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	Treasurer PT	SOCIAL SECURITY	179.13
TREASURER	Treasurer PT	MEDICARE	41.89
TREASURER	Treasurer PT	SOCIAL SECURITY	72.62
TREASURER	Treasurer PT	MEDICARE	16.99
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	286.38
TREASURER	Finance Director	SOCIAL SECURITY	405.38
TREASURER	Finance Director	MEDICARE	94.80
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	OFFICER	4,153.84
ZONING	Zoning Officer	SICK TIME	1,038.46
ZONING	Zoning Officer	TELEPHONE	50.00
ZONING	Zoning Admin Assistant	FULL TIME	3,806.74
ZONING	Zoning Admin Assistant	SICK TIME	308.65
ZONING	Zoning Officer	HEALTH MCH25	1,157.20
ZONING	Zoning Officer	DENTAL CH25	38.62
ZONING	Zoning Officer	IMRF TIER 2	211.63
ZONING	Zoning Officer	SOCIAL SECURITY	299.56
ZONING	Zoning Officer	MEDICARE	70.06
ZONING	Zoning Admin Assistant	IMRF TIER 2	180.26
ZONING	Zoning Admin Assistant	SOCIAL SECURITY	255.16
ZONING	Zoning Admin Assistant	MEDICARE	59.68
Grand Totals:			<u><u>1,122,530.</u></u>

Pay Code	Title	Amount	Pay Code	Title	Amount	Pay Code	Title	Amount
1-01	OFFICER	120,326.08	1-02	FULL TIME	353,420.21	1-03	PART TIME HOURLY	26,590.47
1-04	PART TIME SALARY	3,406.16	1-05	CO BOARD PER DIEM	6,400.00	1-10	STIPEND	5,051.60
1-11	DEP CORONER PER DIEM	2,300.00	1-12	PTAB SALARY	411.52	1-13	FOP WAGES	231,748.26
1-14	STIPEND ADDITIONAL	2,924.00	1-15	FIELD HOURS	1,204.56	1-17	STIPEND INSURANCE	1,499.94
2-01	OVERTIME 1.0	248.11	2-02	OVERTIME 1.5	2,727.22	2-04	OVERTIME FOP	35,043.16
4-01	VACATION PAY	38,844.57	5-01	SICK TIME	19,055.88	5-04	SICK TIME RETIREE PAYO	2,884.92
6-00	COMP TIME	5,451.72	8-00	FOP HOLIDAY PAY	-1,152.59	11-00	FEILD TRAINING OFFICER	316.69
12-00	LONGEVITY	3,600.00	17-03	TELEPHONE	515.00	17-04	AUTO ALLOWANCE	300.00
22-02	DIXON MILEAGE	1,073.98	43-01	HEALTH MCH25	30,087.20	43-03	HEALTH MFA25	41,679.13
43-05	HEALTH MSI25	35,869.64	43-07	HEALTH MSP25	7,425.24	43-11	HEALTH MFA25AT	9,754.69
43-13	HEALTH MSI25AT	4,255.72	43-15	HEALTH MSP25AT	2,475.08	44-02	DENTAL CH25	907.57
44-03	DENTAL FAMILY25	1,365.71	44-04	DENTAL SINGLE25	1,004.56	44-05	DENTAL SPOUSE25	314.10
44-11	DENTAL FAMILY 25AT	366.41	44-13	DENTAL SINGLE 25AT	121.24	44-15	DENTAL SP25AT	69.80
50-01	IMRF	11,129.28	50-02	IMRF TIER 2	11,887.44	50-03	SLEP	10,624.42
50-04	SLEP II	25,805.19	74-00	SOCIAL SECURITY	51,218.21	75-00	MEDICARE	11,978.51
Grand Totals:								1,122,530.

GL Account Summary

GL Account	Credit	Debit	GL Account	Credit	Debit	GL Account	Credit	Debit
001-001-510011	.00	5,460.80	001-001-510013	.00	17,488.00	001-001-520010	.00	4,892.76
001-001-520020	.00	1,083.91	001-001-520030	.00	1,893.16	001-002-510011	.00	5,461.54
001-002-510013	.00	28,309.38	001-002-510020	.00	1,336.87	001-002-510030	.00	442.97
001-002-520010	.00	4,892.76	001-002-520020	.00	1,560.68	001-002-520030	.00	2,828.15
001-003-510011	.00	5,460.80	001-003-510013	.00	12,603.56	001-003-510020	.00	3,683.94
001-003-510030	.00	167.33	001-003-510050	.00	400.00	001-003-520010	.00	3,629.58
001-003-520020	.00	744.96	001-003-520030	.00	1,611.77	001-004-510011	.00	12,720.98
001-004-510013	.00	227,255.56	001-004-510020	.00	11,364.42	001-004-510030	.00	32,481.50
001-004-510040	-2,794.08	1,641.49	001-004-510041	.00	690.00	001-004-510050	.00	692.28
001-004-520010	.00	43,201.50	001-004-520020	.00	36,742.71	001-004-520030	.00	20,699.71
001-005-510011	.00	3,269.24	001-005-510013	.00	1,101.60	001-005-510020	.00	2,300.00
001-005-520010	.00	318.10	001-005-520020	.00	186.68	001-005-520030	.00	502.00
001-006-510013	.00	3,326.40	001-006-520010	.00	625.28	001-006-520020	.00	136.32
001-006-520030	.00	238.08	001-007-510011	.00	15,901.24	001-007-510013	.00	47,746.47
001-007-510020	.00	904.00	001-007-520010	.00	9,439.23	001-007-520020	.00	1,972.78
001-007-520030	.00	4,715.60	001-008-510011	.00	9,311.70	001-008-510013	.00	11,319.84
001-008-510050	.00	300.00	001-008-520010	.00	3,661.30	001-008-520020	.00	897.10
001-008-520030	.00	1,690.76	001-010-510011	.00	9,249.89	001-010-510013	.00	18,582.13
001-010-510030	.00	431.56	001-010-520010	.00	5,671.28	001-010-520020	.00	1,424.68
001-010-520030	.00	2,042.37	001-010-560020	.00	150.00	001-015-510010	.00	6,400.00
001-015-510011	.00	9,615.40	001-015-510013	.00	3,318.40	001-015-510021	.00	700.00
001-015-510030	.00	155.55	001-015-510050	.00	350.00	001-015-520010	.00	1,233.24
001-015-520020	.00	568.71	001-015-520030	.00	1,563.22	001-015-550020	.00	1,373.98
001-015-560020	.00	150.00	001-017-510011	.00	8,307.46	001-017-510013	.00	37,793.77
001-017-510030	.00	248.11	001-017-510050	.00	576.90	001-017-520010	.00	4,341.32
001-017-520020	.00	1,964.09	001-017-520030	.00	3,472.23	001-023-510011	.00	4,153.84
001-023-510013	.00	5,153.85	001-023-520010	.00	1,195.82	001-023-520020	.00	391.89
001-023-520030	.00	684.46	001-023-560020	.00	50.00	001-025-510020	.00	149.63
001-025-520030	.00	11.45	001-031-510013	.00	5,847.46	001-031-520010	.00	2,465.48
001-031-520020	.00	214.20	001-031-520030	.00	374.12	001-038-510011	.00	6,211.54
001-038-510013	.00	7,046.92	001-038-510030	.00	153.56	001-038-520010	.00	1,875.84
001-038-520020	.00	559.31	001-038-520030	.00	976.90	001-040-510010	.00	411.52
001-040-510011	.00	5,138.08	001-040-510013	.00	16,821.93	001-040-510030	.00	27.09
001-040-520010	.00	5,519.82	001-040-520020	.00	673.73	001-040-520030	.00	1,568.61
001-077-510011	.00	7,316.76	001-077-510013	.00	54,455.26	001-077-510030	.00	2,878.35
001-077-510041	.00	2,194.92	001-077-510050	.00	230.76	001-077-520010	.00	12,805.58
001-077-520020	.00	2,761.08	001-077-520030	.00	4,840.05	002-009-510011	.00	3,229.09
002-009-510013	.00	4,161.42	002-009-510020	.00	1,738.00	002-009-510030	.00	1,229.05
002-009-510042	.00	1,800.00	002-009-520010	.00	1,250.56	002-009-520020	.00	434.96
002-009-520030	.00	892.66	006-046-510020	.00	1,414.16	006-046-520030	.00	108.19
030-070-510011	.00	10,923.20	030-070-510013	.00	62,293.73	030-070-510030	.00	86.01
030-070-520010	.00	14,763.94	030-070-520020	.00	3,050.71	030-070-520030	.00	5,328.31
041-076-510011	.00	6,460.30	041-076-510013	.00	62,735.32	041-076-510020	.00	8,705.61
041-076-510042	.00	1,800.00	041-076-520010	.00	12,236.46	041-076-520020	.00	3,179.34
041-076-520030	.00	5,732.03	041-076-560020	.00	165.00	071-040-510013	.00	8,532.80
071-040-510030	.00	34.10	071-040-520020	.00	375.23	071-040-520030	.00	655.39
303-007-510013	.00	2,441.34	303-007-520010	.00	273.38	303-007-520020	.00	103.72
303-007-520030	.00	221.64	305-029-510011	.00	3,483.84	305-029-510013	.00	183.36
305-029-520010	.00	1,272.44	305-029-520020	.00	162.32	305-029-520030	.00	283.50
308-015-510013	.00	2,464.00	308-015-520020	.00	104.10	308-015-520030	.00	89.20
309-007-510013	.00	2,318.68	309-007-520010	.00	130.42	309-007-520020	.00	65.60
309-007-520030	.00	144.18	315-031-520020	.00	87.52	315-031-520030	.00	28.98
315-031-590030	.00	2,000.00						
Grand Totals:								
							-2,794.08	1,125,324.