



Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
010-402-40000	SALARIES	6.00	19,000.00
010-405-40000	SALARIES	4.00	8,000.00
010-407-40000	SALARIES	4.00	14,000.00
010-411-40000	SALARIES	4.00	12,000.00
010-412-40000	SALARIES	1.00	3,500.00
010-413-40000	SALARIES	1.00	3,500.00
010-414-40000	SALARIES	1.00	3,500.00
010-419-40000	SALARIES	4.00	12,000.00
010-420-40000	SALARIES	6.00	21,000.00
010-421-40000	SALARIES	2.00	5,000.00
010-422-40000	SALARIES	4.00	14,000.00
010-423-40000	SALARIES	1.00	3,500.00
010-424-40000	SALARIES	1.00	3,500.00
010-425-40000	SALARIES	2.00	7,000.00
010-426-40000	SALARIES	26.00	77,000.00
010-427-40000	SALARIES	10.00	23,000.00
010-428-40000	SALARIES	1.00	3,500.00
010-429-40000	SALARIES	1.00	3,500.00
010-430-40000	SALARIES	1.00	3,500.00
010-439-40000	SALARIES	1.00	1,500.00
010-442-40000	SALARIES	6.00	13,000.00
	010 - GENERAL FUND Total:	87.00	254,500.00
021-000-40000	SALARIES	7.00	24,500.00
	021 - ROAD & BRIDGE I Total:	7.00	24,500.00
022-000-40000	SALARIES	8.00	24,000.00
	022 - ROAD & BRIDGE II Total:	8.00	24,000.00
023-000-40000	SALARIES	12.00	38,000.00
	023 - ROAD & BRIDGE III Total:	12.00	38,000.00
024-000-40021	SALARIES & PART-TIME HELP	8.00	26,000.00
	024 - ROAD & BRIDGE IV Total:	8.00	26,000.00
031-000-40000	SALARIES	3.00	4,500.00
	031 - COUNTY CLERK RMP Total:	3.00	4,500.00
044-000-40000	COURTHOUSE SECURITY OFFICER	2.00	5,000.00
	044 - COURTHOUSE SECURITY Total:	2.00	5,000.00
054-438-40000	SALARIES - GRANT "M"	1.00	3,500.00
054-451-40005	GRANT "A"-REGULAR SUPERVISION	2.00	7,000.00
	054 - JUVENILE PROBATION Total:	3.00	10,500.00

Account	Account Description	Units	Pay Amount
076-000-40000	SALARIES	1.00	3,500.00
	076 - EMERGENCY OPERATIONS CENTER Total:	1.00	3,500.00
097-000-42655	CHILD SAFETY PROGRAMS	1.00	1,500.00
	097 - CHILD SAFETY FUND Total:	1.00	1,500.00
	Report Total:	132.00	392,000.00



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<u>Pay Code</u>	<u>Description</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
Premium - Premium Pay - A	Premium Pay - ARPA	138	132.00	392,000.00
		Report Total:	132.00	392,000.00