

BE IT ENACTED BY THE QUORUM COURT OF CRAIGHEAD COUNTY, ARKANSAS; AN ORDINANCE TO BE ENTITLED:

An Ordinance amending the 2022 Annual Operating Budget to appropriate for Fund 1006, Dept 0116, ARPA Revenue Replacement Fund for grant monies that were made available to Craighead County by the U.S. Treasury to reimburse Fund 1000, County General, for payroll expenses and benefits that were paid from March 3, 2021 to September 8, 2022. This reimbursement is a function of general government services and should be incorporated into the Craighead County Annual Operating Budget and processed according to grant requirements for disbursement of these grant funds.

Section 1. That \$10 million of grant monies have been transferred to Fund 1006, ARPA Revenue Replacement Fund to be spent in accordance with the Federal Coronavirus State and Local Fiscal Recovery Fund guidance issued by the U.S. Treasury with Craighead County Ordinance 2022-24. As allowed in the Final Rule, the funds for Revenue Replacement can be used for general government services. Supporting documentation of the payroll expenses and benefits will be filed with this Appropriation Ordinance upon passage. These grant funds are required to be included in and expended through the County's Annual Operating Budget for tracking and auditing purposes.

Section 2. That Fund 1006, Dept 0116, ARPA Revenue Replacement Fund appropriation will be created in the 2022 Annual Operating Budget to allow for accurate tracking, disbursing and accounting of the grant funds.

FUND 1006	ARPA Revenue Replacement Fund			
Dept 0116	Grants-in-Aid General			
Account	Description	<u>Old</u>	<u>Change</u>	<u>New</u>
8888-9999	Interfund transfers	\$0.00	\$10,000,000.00	\$10,000,000.00
	Total Budget	\$0.00	\$10,000,000.00	\$10,000,000.00

Upon passage and filing of this Appropriation Ordinance, there will be a transfer of \$10,000,000 from Fund 1006, ARPA Revenue Replacement Fund to Fund 1000, County General Fund for the reimbursement of payroll expenses and benefits that have been paid from March 3, 2021 to September 8, 2022. There is also hereby appropriated \$10 million in Fund 1006, ARPA Revenue Replacement Fund to allow the transfer to Fund 1000, County General. These funds shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described, upon passage of this appropriations ordinance.

Dated this 26th day of September 2022

Approved: Marvin Day
 Marvin Day
 Craighead County Judge

Attest: Lesli Penny
 Lesli Penny
 Craighead County Clerk

FILED
 SEP 29 2022
LESLI PENNY
 COUNTY & PROBATE COURT CLERK

Check_Date	Department	Dept #	Empl_ID	Ytd_Gross	YTD	Gross from 3/3 to 12/31	Notes
12/30/2021	COUNTY SHERIFF	400	1245	\$ 50,690.54	\$ 50,690.54	\$ 43,024.30	
12/30/2021	JUVENILE COURT	414	1610	\$ 34,572.46	\$ 34,572.46	\$ 29,833.50	
12/30/2021	JUVENILE	414	1692	\$ 16,469.07	\$ 16,469.07	\$ 16,469.07	SALARY MINUS \$15K
12/30/2021	COUNTY SHERIFF	400	1086	\$ 45,296.02	\$ 45,296.02	\$ 38,599.14	
12/30/2021	COUNTY JAIL	418	1416	\$ 48,345.87	\$ 48,345.87	\$ 41,404.30	
12/30/2021	BUILDING MAINTENANCE	108	1642	\$ 34,928.88	\$ 34,928.88	\$ 29,947.20	
12/30/2021	COUNTY JAIL	418	1722	\$ 41,130.45	\$ 41,130.45	\$ 35,321.83	
12/30/2021	COUNTY JAIL	418	1852	\$ 11,513.32	\$ 11,513.32	\$ 11,513.32	
12/30/2021	VETERANS	800	1807	\$ 10,107.00	\$ 10,107.00	\$ 10,107.00	
12/30/2021	COUNTY JAIL	418	1068	\$ 43,763.61	\$ 43,763.61	\$ 37,592.01	
12/30/2021	OEM	500	1337	\$ 9,268.08	\$ 9,268.08	\$ 9,268.08	SALARY/2 THEN DIVIDED BY 2
12/30/2021	COUNTY JAIL	418	1863	\$ 6,333.77	\$ 6,333.77	\$ 6,333.77	
12/30/2021	COUNTY JAIL	418	1390	\$ 58,054.08	\$ 58,054.08	\$ 49,797.60	
12/30/2021	COUNTY JAIL	418	1374	\$ 34,629.05	\$ 34,629.05	\$ 28,744.49	
12/30/2021	COUNTY JAIL	418	1795	\$ 37,952.80	\$ 37,952.80	\$ 31,506.08	
12/30/2021	DEP PROSECUTING ATTORNEY	425	1828	\$ 28,684.98	\$ 28,684.98	\$ 28,684.98	
12/30/2021	BUILDING MAINTENANCE	108	1098	\$ 34,895.57	\$ 34,895.57	\$ 29,913.89	
7/29/2021	COUNTY JAIL	418	1156	\$ 22,916.57	\$ 22,916.57	\$ 16,149.77	
12/30/2021	COUNTY JAIL	418	1856	\$ 8,691.47	\$ 8,691.47	\$ 8,691.47	
12/30/2021	COUNTY SHERIFF	400	1076	\$ 45,976.64	\$ 45,976.64	\$ 38,931.28	
12/30/2021	CIRCUIT COURT	422	1452	\$ 40,400.87	\$ 40,400.87	\$ 34,481.83	
9/23/2021	COUNTY SHERIFF	400	1463	\$ 33,416.40	\$ 33,416.40	\$ 27,070.32	
12/30/2021	COUNTY JAIL	418	1788	\$ 39,234.60	\$ 39,234.60	\$ 32,783.40	
12/30/2021	DISTRICT COURT	409	1766	\$ 4,038.60	\$ 4,038.60	\$ 4,038.60	SALARY X 13%
12/30/2021	COUNTY SHERIFF	400	1102	\$ 45,633.61	\$ 45,633.61	\$ 38,762.49	
12/30/2021	COUNTY SHERIFF	400	1773	\$ 7,911.65	\$ 7,911.65	\$ 7,911.65	
12/30/2021	COUNTY SHERIFF	400	1352	\$ 44,525.93	\$ 44,525.93	\$ 38,042.17	
12/30/2021	COUNTY JAIL	418	1005	\$ 47,522.44	\$ 47,522.44	\$ 40,751.88	
12/30/2021	COUNTY JAIL	418	1385	\$ 41,098.07	\$ 41,098.07	\$ 35,838.43	
12/30/2021	COUNTY SHERIFF	400	1777	\$ 37,445.20	\$ 37,445.20	\$ 32,321.44	
12/30/2021	COUNTY JAIL	418	1625	\$ 40,931.52	\$ 40,931.52	\$ 34,500.12	
12/30/2021	COUNTY ELECTION COMMISSION	109	1765	\$ 42,312.08	\$ 42,312.08	\$ 36,472.00	
12/30/2021	COUNTY JAIL	418	1818	\$ 30,138.88	\$ 30,138.88	\$ 30,138.88	
12/30/2021	DISTRICT COURT	409	1039	\$ 43,460.80	\$ 43,460.80	\$ 43,460.80	SALARY X 13%
12/30/2021	COUNTY JAIL	418	1859	\$ 6,761.61	\$ 6,761.61	\$ 6,761.61	
12/30/2021	COUNTY JAIL	418	1822	\$ 28,844.24	\$ 28,844.24	\$ 28,844.24	
6/3/2021	COUNTY JAIL	418	1095	\$ 33,969.94	\$ 33,969.94	\$ 28,085.38	
12/30/2021	COUNTY SHERIFF	400	1858	\$ 9,124.43	\$ 9,124.43	\$ 9,124.43	
12/30/2021	COUNTY JAIL	418	1135	\$ 42,763.54	\$ 42,763.54	\$ 36,628.42	
12/30/2021	DISTRICT COURT	409	1022	\$ 4,227.03	\$ 4,227.03	\$ 4,227.03	SALARY X 13%
12/30/2021	OEM	500	1755	\$ 22,132.00	\$ 22,132.00	\$ 22,132.00	SALARY DIVIDED BY 2
12/30/2021	COUNTY JAIL	418	1813	\$ 36,932.38	\$ 36,932.38	\$ 33,829.18	
12/30/2021	COUNTY JAIL	418	1780	\$ 41,142.70	\$ 41,142.70	\$ 34,563.90	
12/30/2021	COUNTY JAIL	418	1536	\$ 41,971.75	\$ 41,971.75	\$ 36,243.42	
9/9/2021	COUNTY SHERIFF	400	1089	\$ 64,912.59	\$ 64,912.59	\$ 56,664.67	
12/30/2021	JUVENILE	414	1081	\$ 28,123.20	\$ 28,123.20	\$ 28,123.20	SALARY MINUS \$15K
12/30/2021	COUNTY JAIL	418	1750	\$ 39,963.31	\$ 39,963.31	\$ 34,222.27	
12/30/2021	DISTRICT COURT	409	1835	\$ 50.70	\$ 50.70	\$ 50.70	
12/30/2021	COUNTY SHERIFF	400	1500	\$ 43,814.03	\$ 43,814.03	\$ 36,892.51	
12/30/2021	VETERANS	800	1748	\$ 9,981.25	\$ 9,981.25	\$ 9,981.25	

12/30/2021	COUNTY JAIL	418	1843	\$ 14,134.89	\$ 14,134.89	\$ 14,134.89	
12/30/2021	COUNTY JAIL	418	1023	\$ 40,253.84	\$ 40,253.84	\$ 34,369.28	
12/30/2021	COUNTY SHERIFF	400	1462	\$ 9,948.25	\$ 9,948.25	\$ 8,342.75	
8/12/2021	COUNTY JAIL	418	1798	\$ 23,739.62	\$ 23,739.62	\$ 18,148.58	
7/29/2021	COUNTY SHERIFF	400	1607	\$ 25,263.95	\$ 25,263.95	\$ 25,263.95	*Partial SRO
12/30/2021	JUVENILE	414	1561	\$ 8,969.83	\$ 8,969.83	\$ 8,969.83	SALARY MINUS \$15K
12/30/2021	COUNTY JAIL	418	1235	\$ 44,325.05	\$ 44,325.05	\$ 38,353.13	
12/30/2021	COUNTY SHERIFF	400	1310	\$ 43,340.48	\$ 43,340.48	\$ 37,100.80	
4/8/2021	COUNTY JAIL	418	1685	\$ 13,993.03	\$ 13,993.03	\$ 7,686.91	
12/30/2021	CIRCUIT COURT	422	1061	\$ 42,339.82	\$ 42,339.82	\$ 36,035.84	
12/30/2021	CIRCUIT COURT	422	1257	\$ 40,131.01	\$ 40,131.01	\$ 34,459.80	
12/30/2021	COUNTY CLERK	101	1784	\$ 36,135.92	\$ 36,135.92	\$ 31,073.32	
12/30/2021	COUNTY JAIL	418	1090	\$ 42,344.96	\$ 42,344.96	\$ 35,798.72	
12/30/2021	COUNTY JAIL	418	1832	\$ 24,039.90	\$ 24,039.90	\$ 24,039.90	
12/30/2021	COUNTY SHERIFF	400	1007	\$ 45,296.02	\$ 45,296.02	\$ 38,599.14	
12/30/2021	COUNTY SHERIFF	400	1412	\$ 39,880.55	\$ 39,880.55	\$ 33,965.11	
12/30/2021	COUNTY JAIL	418	1349	\$ 42,270.72	\$ 42,270.72	\$ 35,503.92	
9/9/2021	COUNTY JAIL	418	1850	\$ 408.45	\$ 408.45	\$ 408.45	
12/30/2021	CIRCUIT COURT	422	1155	\$ 41,581.82	\$ 41,581.82	\$ 35,505.90	
12/16/2021	COUNTY JAIL	418	1854	\$ 6,963.86	\$ 6,963.86	\$ 6,963.86	
12/30/2021	COUNTY CLERK	101	1107	\$ 38,055.04	\$ 38,055.04	\$ 32,136.00	
12/30/2021	DISTRICT COURT	409	1577	\$ 4,216.84	\$ 4,216.84	\$ 4,216.84	SALARY X 13%
12/30/2021	BUILDING MAINTENANCE	108	1655	\$ 36,984.95	\$ 36,984.95	\$ 31,745.75	
12/30/2021	BUILDING MAINTENANCE	108	1744	\$ 9,879.00	\$ 9,879.00	\$ 8,439.00	
5/6/2021	DEP PROSECUTING ATTORNEY	425	1146	\$ 32,337.63	\$ 32,337.63	\$ 26,103.87	
12/30/2021	COUNTY JUDGE	100	1271	\$ 55,452.50	\$ 55,452.50	\$ 47,608.00	
12/30/2021	BUILDING MAINTENANCE	108	1099	\$ 34,928.88	\$ 34,928.88	\$ 29,947.20	
12/30/2021	COUNTY JAIL	418	1358	\$ 42,457.98	\$ 42,457.98	\$ 36,426.46	
12/30/2021	BUILDING MAINTENANCE	108	1521	\$ 36,221.22	\$ 36,221.22	\$ 31,239.54	
12/30/2021	COUNTY JAIL	418	1260	\$ 42,380.84	\$ 42,380.84	\$ 36,455.88	
12/30/2021	DISTRICT COURT	409	1720	\$ 4,068.48	\$ 4,068.48	\$ 4,068.48	SALARY X 13%
5/20/2021	COUNTY JAIL	418	1821	\$ 2,198.10	\$ 2,198.10	\$ 2,198.10	
12/30/2021	COUNTY JAIL	418	1031	\$ 55,125.60	\$ 55,125.60	\$ 47,455.20	
12/30/2021	COUNTY SHERIFF	400	1346	\$ 45,143.56	\$ 45,143.56	\$ 38,426.52	
12/30/2021	DEP PROSECUTING ATTORNEY	425	1733	\$ 34,364.45	\$ 34,364.45	\$ 29,418.29	
12/30/2021	COUNTY JAIL	418	1024	\$ 41,211.35	\$ 41,211.35	\$ 35,326.79	
10/21/2021	COUNTY SHERIFF	400	1805	\$ 34,875.36	\$ 34,875.36	\$ 34,875.36	MOVED TO DTF 10/22/2021
12/30/2021	COUNTY CLERK	101	1785	\$ 35,376.03	\$ 35,376.03	\$ 30,388.43	
7/15/2021	COUNTY JAIL	418	1834	\$ 5,041.79	\$ 5,041.79	\$ 5,041.79	
12/30/2021	JUVENILE	414	1041	\$ 24,111.87	\$ 24,111.87	\$ 24,111.87	SALARY MINUS \$15K
12/30/2021	COUNTY SHERIFF	400	1150	\$ 46,147.20	\$ 46,147.20	\$ 39,703.28	
9/23/2021	COUNTY JAIL	418	1842	\$ 1,237.84	\$ 1,237.84	\$ 1,237.84	
12/30/2021	DISTRICT COURT	409	1004	\$ 4,267.74	\$ 4,267.74	\$ 4,267.74	SALARY X 13%
12/30/2021	COUNTY SHERIFF	400	1149	\$ 51,194.61	\$ 51,194.61	\$ 43,528.37	
12/30/2021	DEP PROSECUTING ATTORNEY	425	1323	\$ 41,811.19	\$ 41,811.19	\$ 35,726.06	
12/30/2021	JUVENILE	414	1498	\$ 21,039.04	\$ 21,039.04	\$ 21,039.04	SALARY MINUS \$15K
12/30/2021	DEP PROSECUTING ATTORNEY	425	1121	\$ 36,919.99	\$ 36,919.99	\$ 27,041.51	
12/30/2021	COUNTY SHERIFF	400	1501	\$ 43,966.40	\$ 43,966.40	\$ 37,533.04	
	DISTRICT COURT	409	1800	\$ 91.26	\$ 91.26	\$ 91.26	SALARY X 13%
12/30/2021	NINA JACKSON	409	1576	\$ 4,062.88	\$ 4,062.88	\$ 4,062.88	SALARY X 13%
12/30/2021	COUNTY SHERIFF	400	1373	\$ 37,955.15	\$ 37,955.15	\$ 32,591.63	

12/30/2021	DISTRICT COURT	409	1826	\$ 29.19	\$ 29.19	\$ 29.19	
12/30/2021	COUNTY SHERIFF	400	1075	\$ 47,071.09	\$ 47,071.09	\$ 40,025.73	
12/30/2021	COUNTY SHERIFF	400	1161	\$ 47,726.60	\$ 47,726.60	\$ 40,743.00	
12/30/2021	COUNTY JAIL	418	1779	\$ 41,297.27	\$ 41,297.27	\$ 34,696.07	
12/30/2021	COUNTY SHERIFF	400	1646	\$ 43,609.80	\$ 43,609.80	\$ 37,101.00	
12/30/2021	JUVENILE	414	1643	\$ 20,634.48	\$ 20,634.48	\$ 20,634.48	SALARY MINUS \$15K
12/30/2021	COUNTY SHERIFF	400	1377	\$ 47,703.49	\$ 47,703.49	\$ 40,897.09	
12/30/2021	COUNTY JUDGE	100	1634	\$ 62,838.32	\$ 62,838.32	\$ 53,819.20	
12/30/2021	COUNTY JAIL	418	1636	\$ 39,696.66	\$ 39,696.66	\$ 34,027.38	
12/30/2021	COUNTY CLERK	101	1849	\$ 3,596.28	\$ 3,596.28	\$ 3,596.28	
12/30/2021	COUNTY SHERIFF	400	1303	\$ 18,900.86	\$ 18,900.86	\$ 16,239.82	
12/30/2021	COUNTY CLERK	101	1595	\$ 40,387.35	\$ 40,387.35	\$ 34,530.47	
12/30/2021	BUILDING MAINTENANCE	108	1676	\$ 47,243.04	\$ 47,243.04	\$ 40,867.20	
12/30/2021	COUNTY CLERK	101	1544	\$ 47,451.28	\$ 47,451.28	\$ 41,019.20	
12/30/2021	COUNTY SHERIFF	400	1594	\$ 43,961.50	\$ 43,961.50	\$ 37,202.70	
12/30/2021	COUNTY JAIL	418	1825	\$ 26,125.23	\$ 26,125.23	\$ 26,125.23	
12/2/2021	COUNTY JAIL	418	1637	\$ 37,979.25	\$ 37,979.25	\$ 32,309.97	
12/30/2021	COUNTY SHERIFF	400	1658	\$ 43,681.82	\$ 43,681.82	\$ 36,923.02	
12/30/2021	JUVENILE	414	1747	\$ 15,556.21	\$ 15,556.21	\$ 15,556.21	SALARY MINUS \$15K
12/30/2021	COUNTY SHERIFF	400	1153	\$ 44,931.34	\$ 44,931.34	\$ 37,773.66	
12/30/2021	COUNTY JAIL	418	1618	\$ 40,027.95	\$ 40,027.95	\$ 34,225.97	
12/30/2021	COUNTY SHERIFF	400	1219	\$ 46,352.35	\$ 46,352.35	\$ 39,132.75	
12/30/2021	COUNTY JAIL	418	1338	\$ 51,796.71	\$ 51,796.71	\$ 44,265.43	
12/30/2021	COUNTY CLERK	101	1411	\$ 36,203.75	\$ 36,203.75	\$ 30,310.39	
7/1/2021	COUNTY JAIL	418	1233	\$ 17,773.92	\$ 17,773.92	\$ 12,193.94	
12/30/2021	COUNTY JAIL	418	1571	\$ 41,522.31	\$ 41,522.31	\$ 34,921.11	
12/30/2021	COUNTY SHERIFF	400	1408	\$ 40,478.08	\$ 40,478.08	\$ 34,234.72	
12/30/2021	COUNTY JAIL	418	1796	\$ 40,896.84	\$ 40,896.84	\$ 34,459.08	
	DISTRICT COURT	409	1839	\$ 366.73	\$ 366.73	\$ 366.73	SALARY X 13%
12/30/2021	COUNTY JAIL	418	1679	\$ 39,719.16	\$ 39,719.16	\$ 34,049.88	
12/30/2021	DISTRICT COURT	409	1693	\$ 4,065.29	\$ 4,065.29	\$ 4,065.29	SALARY X 13%
12/30/2021	COUNTY SHERIFF	400	1244	\$ 39,197.34	\$ 39,197.34	\$ 32,596.14	
12/30/2021	COUNTY SHERIFF	400	1402	\$ 45,851.41	\$ 45,851.41	\$ 38,980.29	
12/30/2021	COUNTY JAIL	418	1436	\$ 42,307.66	\$ 42,307.66	\$ 35,766.01	
12/30/2021	COUNTY JAIL	418	1851	\$ 12,790.76	\$ 12,790.76	\$ 12,790.76	
12/30/2021	COUNTY JAIL	418	1857	\$ 8,632.17	\$ 8,632.17	\$ 8,632.17	
12/30/2021	COUNTY JAIL	418	1686	\$ 40,072.90	\$ 40,072.90	\$ 34,481.86	
12/30/2021	COUNTY JAIL	418	1860	\$ 6,341.98	\$ 6,341.98	\$ 6,341.98	
12/30/2021	COUNTY JAIL	418	1845	\$ 12,610.86	\$ 12,610.86	\$ 12,610.86	
12/30/2021	DISTRICT COURT	409	1567	\$ 4,060.92	\$ 4,060.92	\$ 4,060.92	SALARY X 13%
12/30/2021	COUNTY JAIL	418	1725	\$ 40,454.81	\$ 40,454.81	\$ 34,233.60	
12/30/2021	COUNTY JAIL	418	1661	\$ 40,815.96	\$ 40,815.96	\$ 34,297.56	
7/29/2021	COUNTY SHERIFF	400	1529	\$ 26,545.37	\$ 26,545.37	\$ 26,545.37	SRO STARTING IN 8/21
12/30/2021	VETERANS	800	1772	\$ 26,233.60	\$ 26,233.60	\$ 26,233.60	SALARY MINUS \$8800
12/30/2021	COUNTY SHERIFF	400	1628	\$ 41,374.53	\$ 41,374.53	\$ 35,709.09	
3/11/2021	COUNTY JAIL	418	1803	\$ 6,458.84	\$ 6,458.84	\$ 1,065.85	
12/30/2021	COUNTY SHERIFF	400	1726	\$ 39,904.56	\$ 39,904.56	\$ 34,163.52	
9/9/2021	COUNTY JAIL	418	1091	\$ 27,197.78	\$ 27,197.78	\$ 21,355.70	
12/30/2021	COUNTY JAIL	418	1864	\$ 5,406.75	\$ 5,406.75	\$ 5,406.75	
12/30/2021	DISTRICT COURT	409	1343	\$ 4,267.51	\$ 4,267.51	\$ 4,267.51	SALARY X 13%
12/30/2021	COUNTY JAIL	418	1840	\$ 15,647.60	\$ 15,647.60	\$ 15,647.60	

12/30/2021	COUNTY SHERIFF	400	1017	\$ 56,407.52	\$ 56,407.52	\$	48,310.56		
12/30/2021	COUNTY JAIL	418	1378	\$ 43,556.13	\$ 43,556.13	\$	36,226.53		
12/30/2021	COUNTY JAIL	418	1811	\$ 38,006.69	\$ 38,006.69	\$	34,307.02		
12/30/2021	COMPUTER SERVICES	114	1756	\$ 54,295.36	\$ 54,295.36	\$	46,972.32		
12/30/2021	DISTRICT COURT	409	1810	\$ 3,616.67	\$ 3,616.67	\$	3,616.67	SALARY X 13%	
12/30/2021	COUNTY SHERIFF	400	1302	\$ 64,130.32	\$ 64,130.32	\$	55,038.80		
12/30/2021	COUNTY JUDGE	100	1719	\$ 57,855.84	\$ 57,855.84	\$	49,526.40		
12/30/2021	COUNTY JAIL	418	1490	\$ 42,326.27	\$ 42,326.27	\$	35,780.03		
12/30/2021	COUNTY SHERIFF	400	1381	\$ 45,279.68	\$ 45,279.68	\$	14,582.80	SALARY MINUS \$24K	
12/30/2021	BUILDING MAINTENANCE	108	1012	\$ 34,928.88	\$ 34,928.88	\$	29,947.20		
12/30/2021	COUNTY JAIL	418	1833	\$ 23,963.42	\$ 23,963.42	\$	23,963.42		
12/30/2021	COUNTY SHERIFF	400	1405	\$ 38,466.73	\$ 38,466.73	\$	32,961.13		
12/30/2021	COUNTY JAIL	418	1389	\$ 43,930.57	\$ 43,930.57	\$	37,491.52		
8/12/2021	COUNTY JAIL	418	1769	\$ 21,323.48	\$ 21,323.48	\$	15,435.55		
12/30/2021	COUNTY JAIL	418	1531	\$ 42,826.25	\$ 42,826.25	\$	36,869.93		
12/30/2021	COUNTY JAIL	418	1582	\$ 40,716.41	\$ 40,716.41	\$	35,047.13		
12/30/2021	COUNTY JAIL	418	1609	\$ 40,986.39	\$ 40,986.39	\$	34,837.35		
4/8/2021	COUNTY JAIL	418	1802	\$ 10,723.61	\$ 10,723.61	\$	5,347.85		
5/20/2021	COUNTY JAIL	418	1232	\$ 23,731.48	\$ 23,731.48	\$	17,775.16		
12/30/2021	COUNTY JAIL	418	1718	\$ 41,269.86	\$ 41,269.86	\$	35,458.26		
12/30/2021	COUNTY SHERIFF	400	1307	\$ 38,414.30	\$ 38,414.30	\$	32,998.35		
12/30/2021	BUILDING MAINTENANCE	108	1384	\$ 35,875.62	\$ 35,875.62	\$	30,893.94		
12/30/2021	COUNTY SHERIFF	400	1705	\$ 47,087.68	\$ 47,087.68	\$	40,003.44		
12/30/2021	COUNTY JAIL	418	1814	\$ 34,673.76	\$ 34,673.76	\$	33,380.76		
8/26/2021	COUNTY JAIL	418	1841	\$ 665.08	\$ 665.08	\$	665.08		
12/30/2021	COUNTY CLERK	101	1846	\$ 1,903.20	\$ 1,903.20	\$	1,903.20		
12/30/2021	COMPUTER SERVICES	114	1792	\$ 42,264.47	\$ 42,264.47	\$	36,311.91		
12/30/2021	COUNTY SHERIFF	400	1116	\$ 47,501.24	\$ 47,501.24	\$	40,804.36		
12/30/2021	COUNTY SHERIFF	400	1026	\$ 47,014.00	\$ 47,014.00	\$	40,207.60		
11/4/2021	BUILDING MAINTENANCE	108	1837	\$ 12,009.03	\$ 12,009.03	\$	12,009.03		
12/30/2021	CIRCUIT COURT	422	1583	\$ 40,408.28	\$ 40,408.28	\$	34,489.24		
9/9/2021	COUNTY JAIL	418	1819	\$ 18,944.27	\$ 18,944.27	\$	18,944.27		
12/30/2021	COUNTY JAIL	418	1808	\$ 40,990.45	\$ 40,990.45	\$	35,433.78		
7/29/2021	COUNTY CLERK	101	1695	\$ 6,224.16	\$ 6,224.16	\$	4,609.20		
12/30/2021	COUNTY SHERIFF	400	1351	\$ 43,983.64	\$ 43,983.64	\$	37,499.88		
12/30/2021	COUNTY JAIL	418	1767	\$ 41,488.91	\$ 41,488.91	\$	34,901.15		
12/30/2021	COUNTY SHERIFF	400	1011	\$ 50,709.65	\$ 50,709.65	\$	43,233.57		
12/30/2021	COUNTY JAIL	418	1667	\$ 39,171.51	\$ 39,171.51	\$	33,430.47		
12/30/2021	BUILDING MAINTENANCE	108	1689	\$ 35,770.32	\$ 35,770.32	\$	30,655.44		
12/30/2021	COUNTY JAIL	418	1131	\$ 43,184.40	\$ 43,184.40	\$	37,012.80		
12/30/2021	COUNTY SHERIFF	400	1532	\$ 43,925.72	\$ 43,925.72	\$	37,441.96		
12/30/2021	DISTRICT COURT	409	1787	\$ 3,487.41	\$ 3,487.41	\$	3,487.41	SALARY X 13%	
12/30/2021	COUNTY CLERK	101	1759	\$ 37,575.66	\$ 37,575.66	\$	32,202.03		
12/30/2021	COUNTY JAIL	418	1386	\$ 42,330.94	\$ 42,330.94	\$	35,784.70		
7/15/2021	CIRCUIT COURT	422	1066	\$ 22,123.22	\$ 22,123.22	\$	16,204.18		
				FOR 03/03/2021 TO 12/30/2021			\$	5,357,490.11	
				TOTAL FOR 1/1/2022 TO 9/8/2022			\$	4,697,794.16	
						\$	10,055,284.27		

Check_Date	Department	Fund	Dept #	EmpI_ID	GROSS	ACTUAL Gross till 9/8/2022	Notes
9/8/2022	COUNTY SHERIFF	1000	400	1245	\$ 46,783.85	\$ 41,783.85	
9/8/2022	JUVENILE COURT	1000	414	1610	\$ 28,630.60	\$ 28,630.60	
9/8/2022	JUVENILE	1000	414	1692	\$ 15,662.95	\$ 15,662.95	SALARY MINUS \$15K
9/8/2022	COUNTY SHERIFF	1000	400	1978	\$ 15,280.20	\$ 10,280.20	
9/8/2022	COUNTY SHERIFF	1000	400	1086	\$ 38,685.72	\$ 33,685.72	
9/8/2022	CIRCUIT COURT	1000	422	1416	\$ 32,826.00	\$ 32,826.00	
9/8/2022	COUNTY JAIL	1000	418	1892	\$ 14,129.25	\$ 14,129.25	
9/8/2022	BUILDING MAINTENANCE	1000	108	1642	\$ 25,920.90	\$ 25,920.90	
9/8/2022	COUNTY JAIL	1000	418	1722	\$ 31,592.58	\$ 31,592.58	
9/8/2022	COUNTY JAIL	1000	418	1852	\$ 29,244.81	\$ 29,244.81	
9/8/2022	VETERANS	1000	800	1807	\$ 8,534.41	\$ 8,534.41	
9/8/2022	COUNTY JAIL	1000	418	1068	\$ 31,988.79	\$ 31,988.79	
9/8/2022	OEM	1000	500	1337	\$ 7,107.07	\$ 7,107.07	SALARY/2 THEN DIVIDED BY 2
9/8/2022	COUNTY JAIL	1000	418	1863	\$ 28,825.89	\$ 28,825.89	
9/8/2022	COUNTY JAIL	1000	418	1390	\$ 50,052.80	\$ 45,052.80	STIPEND
9/8/2022	COUNTY CLERK	1000	101	1987	\$ 2,944.11	\$ 2,944.11	
9/8/2022	COUNTY JAIL	1000	418	1374	\$ 31,337.21	\$ 31,337.21	
4/21/2022	COUNTY JAIL	1000	418	1795	\$ 14,414.75	\$ 14,414.75	
9/8/2022	COUNTY JAIL	1000	418	1878	\$ 17,838.59	\$ 17,838.59	
9/8/2022	DEP PROSECUTING ATTORNEY	1000	425	1828	\$ 36,813.84	\$ 31,813.84	STIPEND
9/8/2022	BUILDING MAINTENANCE	1000	108	1098	\$ 25,962.30	\$ 25,962.30	
9/8/2022	DISTRICT COURT	1000	409	1018	\$ 3,773.79	\$ 3,773.79	Gross till 9/8 *13%
6/16/2022	COUNTY JAIL	1000	418	1856	\$ 17,427.20	\$ 17,427.20	
9/8/2022	COUNTY JAIL	1000	418	1880	\$ 14,123.84	\$ 14,123.84	
5/5/2022	SHERIFF	1000	400	1076	\$ 16,652.51	\$ 16,652.51	
9/8/2022	CIRCUIT COURT	1000	422	1452	\$ 35,032.77	\$ 30,032.77	STIPEND
9/8/2022	COUNTY JAIL	1000	418	1788	\$ 29,937.84	\$ 29,937.84	
9/8/2022	COUNTY JAIL	1000	418	1871	\$ 23,490.08	\$ 23,490.08	
9/8/2022	DISTRICT COURT	1000	409	1766	\$ 3,560.67	\$ 3,560.67	Gross till 9/8 *13%
9/8/2022	COUNTY SHERIFF	1000	400	1102	\$ 38,271.26	\$ 33,271.26	STIPEND
9/8/2022	COUNTY SHERIFF	1000	400	1773	\$ 34,462.24	\$ 29,462.24	STIPEND
9/8/2022	COUNTY SHERIFF	1000	400	1352	\$ 38,148.24	\$ 33,148.24	STIPEND
9/8/2022	COUNTY JAIL	1000	418	1005	\$ 36,238.97	\$ 36,238.97	
6/16/2022	COUNTY JAIL	1000	418	1385	\$ 21,941.26	\$ 21,941.26	
9/8/2022	BUILDING MAINTENANCE	1000	108	1998	\$ 1,840.13	\$ 1,840.13	
9/8/2022	COUNTY SHERIFF	1000	400	1777	\$ 28,061.33	\$ 28,061.33	
9/8/2022	COUNTY JAIL	1000	418	1625	\$ 29,722.60	\$ 29,722.60	
9/8/2022	COUNTY ELECTION COMMISSION	1000	109	1765	\$ 32,083.20	\$ 32,083.20	
9/8/2022	COUNTY JAIL	1000	418	1818	\$ 29,201.02	\$ 29,201.02	
9/8/2022	COUNTY JAIL	1000	418	1988	\$ 4,466.46	\$ 4,466.46	
	DISTRICT COURT	1000	409	1039	\$ 5,058.14	\$ 5,058.14	Gross till 9/8 *13%
9/8/2022	COUNTY JAIL	1000	418	1859	\$ 27,952.74	\$ 27,952.74	
7/14/2022	COUNTY JAIL	1000	418	1822	\$ 24,215.04	\$ 24,215.04	
4/21/2022	COUNTY SHERIFF	1000	400	1858	\$ 13,168.67	\$ 13,168.67	
9/8/2022	COUNTY JAIL	1000	418	1135	\$ 31,603.87	\$ 31,603.87	
	DISTRICT COURT	1000	409	1022	\$ 1,793.31	\$ 1,793.31	Gross till 9/8 *13%
9/8/2022	OEM	1000	500	1755	\$ 22,454.00	\$ 22,454.00	SALARY DIVIDED BY 2
9/8/2022	COUNTY JAIL	1000	418	1813	\$ 30,205.34	\$ 30,205.34	
9/8/2022	COUNTY JAIL	1000	418	1968	\$ 11,697.12	\$ 11,697.12	
9/8/2022	COUNTY JAIL	1000	418	1780	\$ 30,094.81	\$ 30,094.81	
9/8/2022	COUNTY JAIL	1000	418	1970	\$ 11,499.09	\$ 11,499.09	
9/8/2022	COUNTY JAIL	1000	418	1989	\$ 4,593.17	\$ 4,593.17	

7/28/2022	COUNTY JAIL	1000	418	1536	\$ 29,634.12	\$ 29,634.12	
9/8/2022	COUNTY JAIL	1000	418	1888	\$ 14,903.18	\$ 14,903.18	
9/8/2022	JUVENILE	1000	414	1081	\$ 27,500.99	\$ 27,500.99	SALARY MINUS \$15K
3/10/2022	COUNTY JAIL	1000	418	1750	\$ 7,355.62	\$ 7,355.62	
8/25/2022	COUNTY JAIL	1000	418	1982	\$ 5,996.79	\$ 5,996.79	
9/8/2022	COUNTY SHERIFF	1000	400	1500	\$ 38,975.89	\$ 33,975.89	STIPEND
	VETERANS	1000	800	1748	\$ 5,074.42	\$ 5,074.42	
9/8/2022	COUNTY SHERIFF	1000	400	1986	\$ 5,742.80	\$ 5,742.80	
9/8/2022	COUNTY JAIL	1000	418	1843	\$ 30,073.95	\$ 30,073.95	
9/8/2022	COUNTY JAIL	1000	418	1023	\$ 27,712.38	\$ 27,712.38	
9/8/2022	COUNTY JAIL	1000	418	1462	\$ 968.75	\$ 968.75	
9/8/2022	JUVENILE	1000	414	1561	\$ 8,734.00	\$ 8,734.00	SALARY MINUS \$15K
	DISTRICT COURT	1000	409	1974	\$ 325.65	\$ 325.65	Gross till 9/8 *13%
9/8/2022	COUNTY JAIL	1000	418	1235	\$ 34,549.86	\$ 34,549.86	
9/8/2022	COUNTY SHERIFF	1000	400	1310	\$ 31,481.11	\$ 31,481.11	
9/8/2022	CIRCUIT COURT	1000	422	1061	\$ 30,812.96	\$ 30,812.96	
9/8/2022	CIRCUIT COURT	1000	422	1257	\$ 29,696.71	\$ 29,696.71	
9/8/2022	COUNTY JUDGE	1000	100	1784	\$ 25,460.01	\$ 25,460.01	
9/8/2022	COUNTY JAIL	1000	418	1090	\$ 31,159.34	\$ 31,159.34	
9/8/2022	COUNTY JAIL	1000	418	1832	\$ 30,396.80	\$ 30,396.80	
9/8/2022	COUNTY SHERIFF	1000	400	1007	\$ 38,237.52	\$ 33,237.52	STIPEND
9/8/2022	COUNTY SHERIFF	1000	400	1412	\$ 29,645.75	\$ 29,645.75	
9/8/2022	COUNTY JAIL	1000	418	1349	\$ 31,458.23	\$ 31,458.23	
9/8/2022	CIRCUIT COURT	1000	422	1155	\$ 31,671.37	\$ 31,671.37	
9/8/2022	COUNTY CLERK	1000	101	1107	\$ 27,547.58	\$ 27,547.58	
	DISTRICT COURT	1000	409	1577	\$ 4,215.54	\$ 4,215.54	Gross till 9/8 *13%
9/8/2022	BUILDING MAINTENANCE	1000	108	1655	\$ 27,801.43	\$ 27,801.43	
9/8/2022	BUILDING MAINTENANCE	1000	108	1744	\$ 7,494.50	\$ 7,494.50	
9/8/2022	COUNTY JUDGE	1000	100	1271	\$ 40,276.80	\$ 40,276.80	
9/8/2022	BUILDING MAINTENANCE	1000	108	1099	\$ 25,930.62	\$ 25,930.62	
9/8/2022	COUNTY JAIL	1000	418	1358	\$ 34,088.19	\$ 34,088.19	
9/8/2022	COUNTY JAIL	1000	418	1260	\$ 34,869.15	\$ 34,869.15	
	DISTRICT COURT	1000	409	1720	\$ 3,487.61	\$ 3,487.61	Gross till 9/8 *13%
9/8/2022	COUNTY JAIL	1000	418	1031	\$ 42,102.96	\$ 42,102.96	
9/8/2022	COUNTY SHERIFF	1000	400	1346	\$ 39,073.87	\$ 34,073.87	STIPEND
9/8/2022	DEP PROSECUTING ATTORNEY	1000	425	1733	\$ 26,336.20	\$ 26,336.20	
9/8/2022	COUNTY JAIL	1000	418	1990	\$ 4,470.72	\$ 4,470.72	
9/8/2022	COUNTY JAIL	1000	418	1024	\$ 30,867.83	\$ 30,867.83	
9/8/2022	COUNTY JAIL	1000	418	1969	\$ 11,021.62	\$ 11,021.62	
9/8/2022	COUNTY CLERK	1000	101	1785	\$ 26,959.32	\$ 26,959.32	
9/8/2022	JUVENILE	1000	414	1041	\$ 18,781.56	\$ 18,781.56	SALARY MINUS \$15K
9/8/2022	COUNTY JAIL	1000	418	1868	\$ 28,446.82	\$ 28,446.82	
9/8/2022	COUNTY SHERIFF	1000	400	1150	\$ 34,765.66	\$ 34,765.66	
9/8/2022	COUNTY TREASURER	1000	103	1745	\$ 29,468.46	\$ 29,468.46	
	DISTRICT COURT	1000	409	1004	\$ 3,643.14	\$ 3,643.14	Gross till 9/8 *13%
9/8/2022	COUNTY SHERIFF	1000	400	1149	\$ 43,227.59	\$ 38,227.59	STIPEND
9/8/2022	COUNTY JAIL	1000	418	1995	\$ 2,922.57	\$ 2,922.57	
9/8/2022	DEP PROSECUTING ATTORNEY	1000	425	1323	\$ 40,428.53	\$ 40,428.53	
	DISTRICT COURT	1000	409	1873	\$ 13.10	\$ 13.10	Gross till 9/8 *13%
9/8/2022	JUVENILE	1000	414	1498	\$ 16,386.05	\$ 16,386.05	SALARY MINUS \$15K
	DISTRICT COURT	1000	409	1488	\$ 3,557.30	\$ 3,557.30	Gross till 9/8 *13%
9/8/2022	DEP PROSECUTING ATTORNEY	1000	425	1121	\$ 28,600.11	\$ 28,600.11	
9/8/2022	COUNTY SHERIFF	1000	400	1501	\$ 41,814.64	\$ 36,814.64	STIPEND

	DISTRICT COURT	1000	409	1576	\$ 265.58	\$ 265.58	Gross till 9/8 *13%
9/8/2022	COUNTY SHERIFF	1000	400	1373	\$ 28,056.47	\$ 28,056.47	
9/8/2022	COUNTY JAIL	1000	418	1996	\$ 2,471.85	\$ 2,471.85	
9/8/2022	COUNTY SHERIFF	1000	400	1075	\$ 39,790.03	\$ 34,790.03	STIPEND
9/8/2022	COUNTY SHERIFF	1000	400	1161	\$ 43,214.20	\$ 38,214.20	STIPEND
9/8/2022	COUNTY SHERIFF	1000	400	1646	\$ 38,401.00	\$ 33,401.00	STIPEND
9/8/2022	JUVENILE	1000	414	1643	\$ 17,931.71	\$ 17,931.71	SALARY MINUS \$15K
9/8/2022	COUNTY SHERIFF	1000	400	1377	\$ 40,608.87	\$ 35,608.87	STIPEND
9/8/2022	COUNTY JUDGE	1000	100	1634	\$ 45,662.40	\$ 45,662.40	
3/10/2022	COUNTY JAIL	1000	418	1636	\$ 12,674.52	\$ 12,674.52	
9/8/2022	COUNTY CLERK	1000	101	1849	\$ 5,812.25	\$ 5,812.25	
	DISTRICT COURT	1000	409	1013	\$ 4,184.31	\$ 4,184.31	Gross till 9/8 *13%
9/8/2022	COUNTY JAIL	1000	418	2009	\$ 845.34	\$ 845.34	
9/8/2022	COUNTY SHERIFF	1000	400	1303	\$ 28,032.13	\$ 28,032.13	
9/8/2022	COUNTY JAIL	1000	418	2010	\$ 840.96	\$ 840.96	
9/8/2022	COUNTY CLERK	1000	101	1595	\$ 29,903.29	\$ 29,903.29	
9/8/2022	BUILDING MAINTENANCE	1000	108	1676	\$ 36,648.00	\$ 36,648.00	
9/8/2022	COUNTY CLERK	1000	101	1544	\$ 36,676.80	\$ 36,676.80	
6/30/2022	ELECTION	1000	109	1431	\$ 5,127.50	\$ 5,127.50	
6/16/2022	COUNTY SHERIFF	1000	400	1594	\$ 31,123.82	\$ 31,123.82	
9/8/2022	COUNTY JAIL	1000	418	2000	\$ 1,427.88	\$ 1,427.88	
9/8/2022	COUNTY SHERIFF	1000	400	1825	\$ 29,543.91	\$ 29,543.91	
9/8/2022	COUNTY SHERIFF	1000	400	1658	\$ 38,637.92	\$ 33,637.92	STIPEND
9/8/2022	JUVENILE	1000	414	1747	\$ 12,729.30	\$ 12,729.30	SALARY MINUS \$15K
9/8/2022	COUNTY SHERIFF	1000	400	1153	\$ 39,547.56	\$ 34,547.56	STIPEND
5/19/2022	COUNTY JAIL	1000	418	1618	\$ 16,248.40	\$ 16,248.40	
6/2/2022	COUNTY SHERIFF	1000	400	1219	\$ 26,434.85	\$ 26,434.85	
9/8/2022	COUNTY JAIL	1000	418	1338	\$ 41,506.27	\$ 41,506.27	
9/8/2022	COUNTY CLERK	1000	101	1411	\$ 29,637.67	\$ 29,637.67	
9/8/2022	BUILDING MAINTENANCE	1000	108	1875	\$ 15,252.83	\$ 15,252.83	
9/8/2022	COUNTY JAIL	1000	418	1779	\$ 29,899.12	\$ 29,899.12	
9/8/2022	COUNTY JAIL	1000	418	1571	\$ 33,804.14	\$ 33,804.14	
9/8/2022	COUNTY SHERIFF	1000	400	1408	\$ 29,393.40	\$ 29,393.40	
9/8/2022	COUNTY JAIL	1000	418	1796	\$ 29,703.24	\$ 29,703.24	
9/8/2022	COUNTY JAIL	1000	418	1679	\$ 29,857.42	\$ 29,857.42	
	DISTRICT COURT	1000	409	1693	\$ 3,628.26	\$ 3,628.26	Gross till 9/8 *13%
7/28/2022	COUNTY SHERIFF	1000	400	1244	\$ 25,039.20	\$ 25,039.20	
5/5/2022	COUNTY SHERIFF	1000	400	1402	\$ 20,250.04	\$ 20,250.04	
9/8/2022	COUNTY SHERIFF	1000	400	1436	\$ 29,122.79	\$ 29,122.79	
9/8/2022	COUNTY JAIL	1000	418	1851	\$ 26,384.28	\$ 26,384.28	
8/25/2022	COUNTY JAIL	1000	418	1857	\$ 26,765.87	\$ 26,765.87	
3/24/2022	COUNTY JAIL	1000	418	1686	\$ 11,030.21	\$ 11,030.21	
6/30/2022	ELECTION	1000	109	1890	\$ 2,432.50	\$ 2,432.50	
9/8/2022	COUNTY JAIL	1000	418	1860	\$ 27,921.17	\$ 27,921.17	
2/10/2022	COUNTY JAIL	1000	418	1845	\$ 4,239.80	\$ 4,239.80	
	DISTRICT COURT	1000	409	1567	\$ 3,579.82	\$ 3,579.82	Gross till 9/8 *13%
6/16/2022	COUNTY JAIL	1000	418	1725	\$ 18,477.97	\$ 18,477.97	
	DISTRICT COURT	1000	409	1973	\$ 1,225.14	\$ 1,225.14	Gross till 9/8 *13%
9/8/2022	COUNTY JAIL	1000	418	1661	\$ 29,954.93	\$ 29,954.93	
	VETERANS	1000	800	1772	\$ 21,301.95	\$ 21,301.95	Salary minus \$8800
9/8/2022	COUNTY SHERIFF	1000	400	1628	\$ 37,102.06	\$ 32,102.06	STIPEND
9/8/2022	COUNTY SHERIFF	1000	400	1726	\$ 35,943.90	\$ 30,943.90	STIPEND
9/8/2022	COUNTY JAIL	1000	418	1854	\$ 29,049.05	\$ 29,049.05	

	DISTRICT COURT	1000	409	1343	\$ 3,630.08	\$ 3,630.08	Gross till 9/8 *13%
9/8/2022	COUNTY SHERIFF	1000	400	1840	\$ 29,751.03	\$ 29,751.03	
9/8/2022	COUNTY SHERIFF	1000	400	1017	\$ 46,973.29	\$ 41,973.29	STIPEND
9/8/2022	COUNTY JAIL	1000	418	1378	\$ 29,702.90	\$ 29,702.90	
8/11/2022	COUNTY JAIL	1000	418	1811	\$ 23,796.36	\$ 23,796.36	
9/8/2022	COUNTY JAIL	1000	418	1886	\$ 14,196.19	\$ 14,196.19	
9/8/2022	COMPUTER SERVICES	1000	114	1756	\$ 43,416.00	\$ 43,416.00	
	DISTRICT COURT	1000	409	1810	\$ 3,234.48	\$ 3,234.48	Gross till 9/8 *13%
9/8/2022	COUNTY SHERIFF	1000	400	1302	\$ 53,408.80	\$ 48,408.80	STIPEND
9/8/2022	COUNTY JUDGE	1000	100	1719	\$ 41,904.00	\$ 41,904.00	
9/8/2022	CIRCUIT COURT	1000	422	1490	\$ 31,278.78	\$ 31,278.78	
9/8/2022	COUNTY SHERIFF	1000	400	1381	\$ 39,019.39	\$ 10,019.39	STIPEND/SALARY MINUS \$24k
9/8/2022	BUILDING MAINTENANCE	1000	108	1012	\$ 26,640.20	\$ 26,640.20	
6/16/2022	COUNTY JAIL	1000	418	1833	\$ 19,881.96	\$ 19,881.96	
9/8/2022	COUNTY SHERIFF	1000	400	1405	\$ 28,033.88	\$ 28,033.88	
2/10/2022	COUNTY JAIL	1000	418	1389	\$ 5,406.64	\$ 5,406.64	
9/8/2022	COUNTY JAIL	1000	418	1531	\$ 34,092.14	\$ 34,092.14	
9/8/2022	COUNTY JAIL	1000	418	1991	\$ 4,557.21	\$ 4,557.21	
9/8/2022	COUNTY JAIL	1000	418	1582	\$ 30,298.36	\$ 30,298.36	
9/8/2022	COUNTY JAIL	1000	418	1609	\$ 32,405.09	\$ 32,405.09	
9/8/2022	COUNTY JAIL	1000	418	1718	\$ 33,318.39	\$ 33,318.39	
9/8/2022	COUNTY SHERIFF	1000	400	1350	\$ 2,606.80	\$ 2,606.80	
9/8/2022	COUNTY SHERIFF	1000	400	2011	\$ 1,568.00	\$ 1,568.00	
1/13/2022	COUNTY SHERIFF	1000	400	1307	\$ 894.62	\$ 894.62	
9/8/2022	BUILDING MAINTENANCE	1000	108	1384	\$ 27,109.83	\$ 27,109.83	
9/8/2022	COUNTY SHERIFF	1000	400	1705	\$ 40,877.98	\$ 35,877.98	STIPEND
9/8/2022	COUNTY JAIL	1000	418	1992	\$ 4,576.87	\$ 4,576.87	
9/8/2022	COUNTY SHERIFF	1000	400	1033	\$ 44,524.00	\$ 39,524.00	STIPEND
9/8/2022	COUNTY JAIL	1000	418	1814	\$ 29,177.66	\$ 29,177.66	
9/8/2022	COUNTY CLERK	1000	101	1846	\$ 5,215.00	\$ 5,215.00	
9/8/2022	COMPUTER SERVICES	1000	114	1792	\$ 34,602.43	\$ 34,602.43	
9/8/2022	COUNTY SHERIFF	1000	400	1116	\$ 41,623.68	\$ 36,623.68	STIPEND
9/8/2022	COUNTY SHERIFF	1000	400	1026	\$ 40,328.29	\$ 35,328.29	STIPEND
6/30/2022	COUNTY SHERIFF	1000	400	1885	\$ 734.50	\$ 734.50	
9/8/2022	CIRCUIT COURT	1000	422	1583	\$ 34,701.97	\$ 29,701.97	STIPEND
7/28/2022	COUNTY JAIL	1000	418	1808	\$ 27,674.34	\$ 27,674.34	
9/8/2022	COUNTY JAIL	1000	418	1881	\$ 15,970.96	\$ 15,970.96	
5/19/2022	BUILDING MAINTENANCE	1000	108	1874	\$ 5,780.19	\$ 5,780.19	
9/8/2022	COUNTY SHERIFF	1000	400	1351	\$ 39,070.01	\$ 34,070.01	STIPEND
7/14/2022	COUNTY JAIL	1000	418	1975	\$ 2,989.07	\$ 2,989.07	
4/21/2022	COUNTY SHERIFF	1000	400	1882	\$ 156.00	\$ 156.00	
3/10/2022	COUNTY JAIL	1000	418	1767	\$ 10,642.79	\$ 10,642.79	
7/28/2022	COUNTY SHERIFF	1000	400	1011	\$ 48,816.33	\$ 48,816.33	
9/8/2022	COUNTY JAIL	1000	418	1667	\$ 31,045.19	\$ 31,045.19	
9/8/2022	BUILDING MAINTENANCE	1000	108	1689	\$ 26,243.69	\$ 26,243.69	
9/8/2022	COUNTY JAIL	1000	418	1131	\$ 31,706.43	\$ 31,706.43	
9/8/2022	COUNTY SHERIFF	1000	400	1532	\$ 39,348.85	\$ 34,348.85	STIPEND
	DISTRICT COURT	1000	409	1787	\$ 3,213.20	\$ 3,213.20	Gross till 9/8 *13%
9/8/2022	COUNTY CLERK	1000	101	1759	\$ 27,979.94	\$ 27,979.94	
9/8/2022	COUNTY JAIL	1000	418	1887	\$ 14,870.89	\$ 14,870.89	
9/8/2022	COUNTY JAIL	1000	418	1386	\$ 30,769.95	\$ 30,769.95	
9/8/2022	COUNTY JAIL	1000	418	1870	\$ 23,170.64	\$ 23,170.64	

