

# Stephenson County Board Per Diem & Mileage

Month of August 2023

Employee #	Name	Per Diem	P&D	PP&S	ADM	CS	PW	NC	FIN	Co Board	DAYS	Stipend 901-412.00	Total	Reg MLG	IRS MLG	Reg MLG Pay	IRS MLG Pay	Total Pay
90188	Anthony	100.00		1		1				1	3		\$ 300.00	6		\$ 3.93	\$ -	\$ 303.93
90198	Baker - Nursing Center Chair	100.00	1					1	1	1	4	\$ 200.00	\$ 600.00	160		\$ 104.80	\$ -	\$ 704.80
90187	Bush - Court Services Chair	100.00				1		1	1	1	4	\$ 200.00	\$ 600.00	8		\$ 5.24	\$ -	\$ 605.24
40285	Coplien - PP & S Chair	100.00		1			1		1	1	4	\$ 200.00	\$ 600.00	20		\$ 13.10	\$ -	\$ 613.10
765658	Deininger-Wagner	100.00		1	1					1	3		\$ 300.00	84		\$ 55.02	\$ -	\$ 355.02
765654	DeMeester	100.00				1		1		1	3		\$ 300.00	30		\$ 19.65	\$ -	\$ 319.65
765576	Brandt - Public Works Chair	100.00	1				1		1	1	4	\$ 200.00	\$ 600.00	110		\$ 72.05	\$ -	\$ 672.05
90180	Fricke - P & D Chair	100.00	1		1				1	1	4	\$ 200.00	\$ 600.00	96		\$ 62.88	\$ -	\$ 662.88
90153	Hadley	100.00				1		1		1	3		\$ 300.00	18		\$ 11.79	\$ -	\$ 311.79
765656	Hart		1			1				1	3		\$ -			\$ -	\$ -	\$ -
765655	Hayes	100.00		1	1					1	3		\$ 300.00	6		\$ 3.93	\$ -	\$ 303.93
90183	Helms - Chairman	100.00	1	1	1	1	1	1		1	6	\$ 750.00	\$ 1,350.00	78		\$ 51.09	\$ -	\$ 1,401.09
90196	Jogerst - Administration Chair	100.00			1		1		1	1	4	\$ 200.00	\$ 600.00	118		\$ 77.29	\$ -	\$ 677.29
765657	Moderow	100.00			1		1			1	3		\$ 300.00	18		\$ 11.79	\$ -	\$ 311.79
90159	Newton	100.00		1			1			1	3		\$ 300.00	12		\$ 7.86	\$ -	\$ 307.86
91040	Whalen - Vice Chair/Finance	100.00	1					1	1	1	4	\$ 262.50	\$ 662.50	40		\$ 26.20	\$ -	\$ 688.70
Employee #	Name	Fund				Hourly Wage	Hours Worked				Total	Total Pay						
765686	Dornhagen, Ulrike	001-901-622.10				\$ 15.00	2.75				\$ 41.25	\$ 41.25						
<b>TOTALS</b>											\$ 2,212.50	\$ 7,753.75	804	0	\$ 526.62	\$ -	\$ 8,280.37	
Meetings		Date	Date	Date														
Planning & Development		8/7/23																
Public Property & Safety		8/8/23																
Administration		8/9/23																
Court Services		8/9/23																
Public Works		8/10/23																
Nursing Center		8/10/23																
Finance		8/14/23																
County Board		8/17/23																

clerk PW

Helms Manual entry