

Potter County Register for Payroll February 28, 2019

Date	Account Namre	Amount	Fund	Department	Page 1 of 5
PAYROLL TRANSFERS 7099					
2/28/2019	SALARY- COUNTY JUDGE	4,153.29	110	CO JUDGE	
2/28/2019	SALARIES- ASSISTANTS	2,074.90	110	CO JUDGE	
2/28/2019	SALARIES- SUPPLEMENTAL	1,050.00	110	CO JUDGE	
2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CO JUDGE	
2/28/2019	GROUP INSURANCE	997.22	110	CO JUDGE	
2/28/2019	RETIREMENT	1,110.36	110	CO JUDGE	
2/28/2019	SOCIAL SECURITY TAX	542.71	110	CO JUDGE	
2/28/2019	WORKERS` COMPENSATION INSURANCE	4.45	110	CO JUDGE	
2/28/2019	UNEMPLOYMENT INSURANCE	1.04	110	CO JUDGE	
2/28/2019	SALARY- COMMISSIONERS	6,833.80	110	CO COMMISSIONERS'	
2/28/2019	GROUP INSURANCE	1,014.36	110	CO COMMISSIONERS'	
2/28/2019	RETIREMENT	1,020.96	110	CO COMMISSIONERS'	
2/28/2019	SOCIAL SECURITY TAX	489.41	110	CO COMMISSIONERS'	
2/28/2019	WORKERS` COMPENSATION INSURANCE	28.72	110	CO COMMISSIONERS'	
2/28/2019	SALARY- DEPARTMENT HEAD	2,817.09	110	HUMAN RESOURCES	
2/28/2019	SALARIES- ASSISTANTS	5,177.79	110	HUMAN RESOURCES	
2/28/2019	GROUP INSURANCE	2,015.58	110	HUMAN RESOURCES	
2/28/2019	RETIREMENT	1,194.45	110	HUMAN RESOURCES	
2/28/2019	SOCIAL SECURITY TAX	570.09	110	HUMAN RESOURCES	
2/28/2019	WORKERS` COMPENSATION INSURANCE	4.79	110	HUMAN RESOURCES	
2/28/2019	UNEMPLOYMENT INSURANCE	4.00	110	HUMAN RESOURCES	
2/28/2019	SALARY- DEPARTMENT HEAD	3,654.47	110	INFORMATION TECHNOLOGY	
2/28/2019	SALARIES- ASSISTANTS	21,109.79	110	INFORMATION TECHNOLOGY	
2/28/2019	GROUP INSURANCE	4,501.72	110	INFORMATION TECHNOLOGY	
2/28/2019	RETIREMENT	3,714.71	110	INFORMATION TECHNOLOGY	
2/28/2019	SOCIAL SECURITY TAX	1,769.62	110	INFORMATION TECHNOLOGY	
2/28/2019	WORKERS` COMPENSATION INSURANCE	14.92	110	INFORMATION TECHNOLOGY	
2/28/2019	UNEMPLOYMENT INSURANCE	12.44	110	INFORMATION TECHNOLOGY	
2/28/2019	CELL PHONES	100.00	110	INFORMATION TECHNOLOGY	
2/28/2019	SALARY- DEPARTMENT HEAD	2,954.22	110	RECORDS MANAGEMENT	
2/28/2019	SALARIES- ASSISTANTS	11,587.16	110	RECORDS MANAGEMENT	
2/28/2019	GROUP INSURANCE	4,051.08	110	RECORDS MANAGEMENT	
2/28/2019	RETIREMENT	2,175.48	110	RECORDS MANAGEMENT	
2/28/2019	SOCIAL SECURITY TAX	1,037.33	110	RECORDS MANAGEMENT	
2/28/2019	WORKERS` COMPENSATION INSURANCE	8.72	110	RECORDS MANAGEMENT	
2/28/2019	UNEMPLOYMENT INSURANCE	7.27	110	RECORDS MANAGEMENT	
2/28/2019	CELL PHONES	20.00	110	RECORDS MANAGEMENT	
2/28/2019	SALARY- DEPARTMENT HEAD	4,293.97	110	CO AUDITOR	
2/28/2019	SALARIES- ASSISTANTS	10,213.76	110	CO AUDITOR	
2/28/2019	GROUP INSURANCE	2,504.84	110	CO AUDITOR	
2/28/2019	RETIREMENT	2,167.46	110	CO AUDITOR	
2/28/2019	SOCIAL SECURITY TAX	1,048.63	110	CO AUDITOR	
2/28/2019	WORKERS` COMPENSATION INSURANCE	8.71	110	CO AUDITOR	
2/28/2019	UNEMPLOYMENT INSURANCE	7.26	110	CO AUDITOR	
2/28/2019	SALARY- COUNTY TREASURER	3,279.68	110	CO TREASURER	
2/28/2019	SALARIES- ASSISTANTS	3,561.35	110	CO TREASURER	
2/28/2019	GROUP INSURANCE	1,526.32	110	CO TREASURER	
2/28/2019	RETIREMENT	1,022.04	110	CO TREASURER	
2/28/2019	SOCIAL SECURITY TAX	499.22	110	CO TREASURER	
2/28/2019	WORKERS` COMPENSATION INSURANCE	4.11	110	CO TREASURER	
2/28/2019	UNEMPLOYMENT INSURANCE	1.78	110	CO TREASURER	
2/28/2019	SALARY- DEPARTMENT HEAD	3,587.11	110	PURCHASING AGENT	
2/28/2019	SALARIES- ASSISTANTS	7,109.19	110	PURCHASING AGENT	
2/28/2019	GROUP INSURANCE	2,003.62	110	PURCHASING AGENT	
2/28/2019	RETIREMENT	1,598.02	110	PURCHASING AGENT	
2/28/2019	SOCIAL SECURITY TAX	777.29	110	PURCHASING AGENT	
2/28/2019	WORKERS` COMPENSATION INSURANCE	6.41	110	PURCHASING AGENT	
2/28/2019	UNEMPLOYMENT INSURANCE	5.35	110	PURCHASING AGENT	
2/28/2019	SALARY- DEPARTMENT HEAD	2,403.27	110	COLLECTIONS DEPT	
2/28/2019	SALARIES- ASSISTANTS	3,219.99	110	COLLECTIONS DEPT	
2/28/2019	GROUP INSURANCE	1,507.62	110	COLLECTIONS DEPT	
2/28/2019	RETIREMENT	840.11	110	COLLECTIONS DEPT	
2/28/2019	SOCIAL SECURITY TAX	387.56	110	COLLECTIONS DEPT	
2/28/2019	WORKERS` COMPENSATION INSURANCE	3.38	110	COLLECTIONS DEPT	
2/28/2019	UNEMPLOYMENT INSURANCE	2.81	110	COLLECTIONS DEPT	
2/28/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	110	TAX ASSESSOR/COLLECTOR	
2/28/2019	SALARIES- ASSISTANTS	33,416.63	110	TAX ASSESSOR/COLLECTOR	
2/28/2019	GROUP INSURANCE	7,090.54	110	TAX ASSESSOR/COLLECTOR	
2/28/2019	RETIREMENT	5,482.41	110	TAX ASSESSOR/COLLECTOR	
2/28/2019	SOCIAL SECURITY TAX	2,629.18	110	TAX ASSESSOR/COLLECTOR	
2/28/2019	WORKERS` COMPENSATION INSURANCE	22.01	110	TAX ASSESSOR/COLLECTOR	

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2/28/2019	UNEMPLOYMENT INSURANCE	16.71	110	TAX ASSESSOR/COLLECTOR	
2/28/2019	SALARY- DEPARTMENT HEAD	3,647.95	110	FACILITIES MAINTENANCE	
2/28/2019	SALARIES- ASSISTANTS	42,360.80	110	FACILITIES MAINTENANCE	
2/28/2019	SALARIES- EXTRA STAFFING	567.76	110	FACILITIES MAINTENANCE	
2/28/2019	GROUP INSURANCE	13,648.90	110	FACILITIES MAINTENANCE	
2/28/2019	RETIREMENT	6,970.46	110	FACILITIES MAINTENANCE	
2/28/2019	SOCIAL SECURITY TAX	3,351.11	110	FACILITIES MAINTENANCE	
2/28/2019	WORKERS` COMPENSATION INSURANCE	490.76	110	FACILITIES MAINTENANCE	
2/28/2019	UNEMPLOYMENT INSURANCE	23.35	110	FACILITIES MAINTENANCE	
2/28/2019	CELL PHONES	80.00	110	FACILITIES MAINTENANCE	
2/28/2019	SALARY- DEPARTMENT HEAD	2,675.96	110	ELECTIONS ADMINISTRATION	
2/28/2019	SALARIES- ASSISTANTS	5,472.61	110	ELECTIONS ADMINISTRATION	
2/28/2019	GROUP INSURANCE	2,034.28	110	ELECTIONS ADMINISTRATION	
2/28/2019	RETIREMENT	1,217.39	110	ELECTIONS ADMINISTRATION	
2/28/2019	SOCIAL SECURITY TAX	603.85	110	ELECTIONS ADMINISTRATION	
2/28/2019	WORKERS` COMPENSATION INSURANCE	4.89	110	ELECTIONS ADMINISTRATION	
2/28/2019	UNEMPLOYMENT INSURANCE	4.07	110	ELECTIONS ADMINISTRATION	
2/28/2019	SALARY- COUNTY CLERK	3,279.68	110	CO CLERK	
2/28/2019	SALARIES- ASSISTANTS	23,553.77	110	CO CLERK	
2/28/2019	GROUP INSURANCE	7,053.14	110	CO CLERK	
2/28/2019	RETIREMENT	4,008.90	110	CO CLERK	
2/28/2019	SOCIAL SECURITY TAX	1,889.03	110	CO CLERK	
2/28/2019	WORKERS` COMPENSATION INSURANCE	16.10	110	CO CLERK	
2/28/2019	UNEMPLOYMENT INSURANCE	11.78	110	CO CLERK	
2/28/2019	SALARY- DISTRICT CLERK	3,279.68	110	DIST CLERK	
2/28/2019	SALARIES- ASSISTANTS	29,289.40	110	DIST CLERK	
2/28/2019	GROUP INSURANCE	7,546.36	110	DIST CLERK	
2/28/2019	RETIREMENT	4,865.86	110	DIST CLERK	
2/28/2019	SOCIAL SECURITY TAX	2,309.93	110	DIST CLERK	
2/28/2019	WORKERS` COMPENSATION INSURANCE	19.56	110	DIST CLERK	
2/28/2019	UNEMPLOYMENT INSURANCE	14.64	110	DIST CLERK	
2/28/2019	SALARY- DEPARTMENT HEAD	348.84	110	COURT OF APPEALS	
2/28/2019	RETIREMENT	52.12	110	COURT OF APPEALS	
2/28/2019	SOCIAL SECURITY TAX	26.68	110	COURT OF APPEALS	
2/28/2019	SALARY- JUDGE	717.06	110	47TH	
2/28/2019	SALARIES- ASSISTANTS	9,398.58	110	47TH	
2/28/2019	SALARIES- EXTRA STAFFING	250.76	110	47TH	
2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	47TH	
2/28/2019	GROUP INSURANCE	1,026.32	110	47TH	
2/28/2019	RETIREMENT	1,534.28	110	47TH	
2/28/2019	SOCIAL SECURITY TAX	775.18	110	47TH	
2/28/2019	WORKERS` COMPENSATION INSURANCE	5.79	110	47TH	
2/28/2019	UNEMPLOYMENT INSURANCE	4.83	110	47TH	
2/28/2019	SALARY- JUDGE	717.06	110	108TH	
2/28/2019	SALARIES- ASSISTANTS	9,368.58	110	108TH	
2/28/2019	SALARIES- EXTRA STAFFING	1,016.89	110	108TH	
2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	108TH	
2/28/2019	GROUP INSURANCE	1,507.62	110	108TH	
2/28/2019	RETIREMENT	1,529.79	110	108TH	
2/28/2019	SOCIAL SECURITY TAX	829.07	110	108TH	
2/28/2019	WORKERS` COMPENSATION INSURANCE	6.23	110	108TH	
2/28/2019	UNEMPLOYMENT INSURANCE	5.18	110	108TH	
2/28/2019	SALARY- JUDGE	717.06	110	181ST	
2/28/2019	SALARIES- ASSISTANTS	9,393.58	110	181ST	
2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	181ST	
2/28/2019	GROUP INSURANCE	525.10	110	181ST	
2/28/2019	RETIREMENT	1,533.53	110	181ST	
2/28/2019	SOCIAL SECURITY TAX	765.34	110	181ST	
2/28/2019	WORKERS` COMPENSATION INSURANCE	5.64	110	181ST	
2/28/2019	UNEMPLOYMENT INSURANCE	4.69	110	181ST	
2/28/2019	SALARY- JUDGE	717.06	110	251ST	
2/28/2019	SALARIES- ASSISTANTS	9,393.58	110	251ST	
2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	251ST	
2/28/2019	GROUP INSURANCE	1,522.26	110	251ST	
2/28/2019	RETIREMENT	1,533.53	110	251ST	
2/28/2019	SOCIAL SECURITY TAX	768.32	110	251ST	
2/28/2019	WORKERS` COMPENSATION INSURANCE	5.64	110	251ST	
2/28/2019	UNEMPLOYMENT INSURANCE	4.69	110	251ST	
2/28/2019	SALARY- JUDGE	717.06	110	320TH	
2/28/2019	SALARIES- ASSISTANTS	9,398.58	110	320TH	
2/28/2019	SALARIES- EXTRA STAFFING	1,417.16	110	320TH	
2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	320TH	
2/28/2019	GROUP INSURANCE	998.44	110	320TH	
2/28/2019	RETIREMENT	1,534.28	110	320TH	
2/28/2019	SOCIAL SECURITY TAX	856.54	110	320TH	
2/28/2019	WORKERS` COMPENSATION INSURANCE	6.49	110	320TH	

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2/28/2019	UNEMPLOYMENT INSURANCE	5.41	110	320TH	
2/28/2019	SALARY- JUDGE	3,246.20	110	CCL #1	
2/28/2019	SALARIES- ASSISTANTS	9,309.65	110	CCL #1	
2/28/2019	SALARIES- SUPPLEMENTAL	3,500.00	110	CCL #1	
2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CCL #1	
2/28/2019	GROUP INSURANCE	1,487.70	110	CCL #1	
2/28/2019	RETIREMENT	2,421.73	110	CCL #1	
2/28/2019	SOCIAL SECURITY TAX	1,189.76	110	CCL #1	
2/28/2019	WORKERS` COMPENSATION INSURANCE	9.73	110	CCL #1	
2/28/2019	UNEMPLOYMENT INSURANCE	4.65	110	CCL #1	
2/28/2019	SALARY- JUDGE	3,246.20	110	CCL #2	
2/28/2019	SALARIES- ASSISTANTS	9,034.06	110	CCL #2	
2/28/2019	SALARIES- SUPPLEMENTAL	3,500.00	110	CCL #2	
2/28/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CCL #2	
2/28/2019	GROUP INSURANCE	998.44	110	CCL #2	
2/28/2019	RETIREMENT	2,380.56	110	CCL #2	
2/28/2019	SOCIAL SECURITY TAX	1,192.25	110	CCL #2	
2/28/2019	WORKERS` COMPENSATION INSURANCE	9.56	110	CCL #2	
2/28/2019	UNEMPLOYMENT INSURANCE	4.51	110	CCL #2	
2/28/2019	SALARY- JUDGE	3,279.68	110	JP #1	
2/28/2019	SALARIES- ASSISTANTS	4,700.20	110	JP #1	
2/28/2019	SALARIES- EXTRA STAFFING	453.75	110	JP #1	
2/28/2019	GROUP INSURANCE	2,015.58	110	JP #1	
2/28/2019	RETIREMENT	1,195.19	110	JP #1	
2/28/2019	SOCIAL SECURITY TAX	600.15	110	JP #1	
2/28/2019	WORKERS` COMPENSATION INSURANCE	5.08	110	JP #1	
2/28/2019	UNEMPLOYMENT INSURANCE	2.57	110	JP #1	
2/28/2019	CELL PHONES	20.00	110	JP #1	
2/28/2019	SALARY- JUDGE	3,279.68	110	JP #2	
2/28/2019	SALARIES- ASSISTANTS	2,712.50	110	JP #2	
2/28/2019	GROUP INSURANCE	7.96	110	JP #2	
2/28/2019	RETIREMENT	898.22	110	JP #2	
2/28/2019	SOCIAL SECURITY TAX	453.42	110	JP #2	
2/28/2019	WORKERS` COMPENSATION INSURANCE	3.61	110	JP #2	
2/28/2019	UNEMPLOYMENT INSURANCE	1.36	110	JP #2	
2/28/2019	CELL PHONES	20.00	110	JP #2	
2/28/2019	SALARY- JUDGE	3,279.68	110	JP #3	
2/28/2019	SALARIES- ASSISTANTS	4,860.21	110	JP #3	
2/28/2019	GROUP INSURANCE	1,514.36	110	JP #3	
2/28/2019	RETIREMENT	1,219.08	110	JP #3	
2/28/2019	SOCIAL SECURITY TAX	599.04	110	JP #3	
2/28/2019	WORKERS` COMPENSATION INSURANCE	4.90	110	JP #3	
2/28/2019	UNEMPLOYMENT INSURANCE	2.43	110	JP #3	
2/28/2019	CELL PHONES	20.00	110	JP #3	
2/28/2019	SALARY- JUDGE	3,279.68	110	JP #4	
2/28/2019	SALARIES- ASSISTANTS	3,218.04	110	JP #4	
2/28/2019	GROUP INSURANCE	1,006.40	110	JP #4	
2/28/2019	RETIREMENT	973.75	110	JP #4	
2/28/2019	SOCIAL SECURITY TAX	469.96	110	JP #4	
2/28/2019	WORKERS` COMPENSATION INSURANCE	3.92	110	JP #4	
2/28/2019	UNEMPLOYMENT INSURANCE	1.61	110	JP #4	
2/28/2019	CELL PHONES	20.00	110	JP #4	
2/28/2019	SALARIES- ASSISTANTS	4,969.45	110	JURY & JURY RELATED	
2/28/2019	SALARIES- GRAND JURY BAILIFF	200.00	110	JURY & JURY RELATED	
2/28/2019	GROUP INSURANCE	1,527.54	110	JURY & JURY RELATED	
2/28/2019	RETIREMENT	742.43	110	JURY & JURY RELATED	
2/28/2019	SOCIAL SECURITY TAX	362.89	110	JURY & JURY RELATED	
2/28/2019	WORKERS` COMPENSATION INSURANCE	3.09	110	JURY & JURY RELATED	
2/28/2019	UNEMPLOYMENT INSURANCE	2.58	110	JURY & JURY RELATED	
2/28/2019	SALARY- COUNTY ATTORNEY	4,285.15	110	CO ATTORNEY	
2/28/2019	SALARIES- ASSISTANTS	67,297.17	110	CO ATTORNEY	
2/28/2019	SALARIES- SUPPLEMENTAL	1,458.33	110	CO ATTORNEY	
2/28/2019	GROUP INSURANCE	12,061.60	110	CO ATTORNEY	
2/28/2019	RETIREMENT	10,805.86	110	CO ATTORNEY	
2/28/2019	SOCIAL SECURITY TAX	5,281.46	110	CO ATTORNEY	
2/28/2019	WORKERS` COMPENSATION INSURANCE	291.85	110	CO ATTORNEY	
2/28/2019	UNEMPLOYMENT INSURANCE	33.62	110	CO ATTORNEY	
2/28/2019	CELL PHONES	20.00	110	CO ATTORNEY	
2/28/2019	SALARY- DISTRICT ATTORNEY	1,391.32	110	DIST ATTORNEY	
2/28/2019	SALARIES- ASSISTANTS	91,368.70	110	DIST ATTORNEY	
2/28/2019	SALARIES- SUPPLEMENTAL	151.67	110	DIST ATTORNEY	
2/28/2019	GROUP INSURANCE	14,367.14	110	DIST ATTORNEY	
2/28/2019	RETIREMENT	13,919.90	110	DIST ATTORNEY	
2/28/2019	SOCIAL SECURITY TAX	6,805.50	110	DIST ATTORNEY	
2/28/2019	WORKERS` COMPENSATION INSURANCE	310.37	110	DIST ATTORNEY	
2/28/2019	UNEMPLOYMENT INSURANCE	45.80	110	DIST ATTORNEY	

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2/28/2019	CELL PHONES	260.00	110	DIST ATTORNEY	
2/28/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #1	
2/28/2019	GROUP INSURANCE	509.18	110	CONSTABLE #1	
2/28/2019	RETIREMENT	340.29	110	CONSTABLE #1	
2/28/2019	SOCIAL SECURITY TAX	168.17	110	CONSTABLE #1	
2/28/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #1	
2/28/2019	CELL PHONES	20.00	110	CONSTABLE #1	
2/28/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #2	
2/28/2019	GROUP INSURANCE	509.18	110	CONSTABLE #2	
2/28/2019	RETIREMENT	340.29	110	CONSTABLE #2	
2/28/2019	SOCIAL SECURITY TAX	158.10	110	CONSTABLE #2	
2/28/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #2	
2/28/2019	CELL PHONES	20.00	110	CONSTABLE #2	
2/28/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #3	
2/28/2019	GROUP INSURANCE	509.18	110	CONSTABLE #3	
2/28/2019	RETIREMENT	340.29	110	CONSTABLE #3	
2/28/2019	SOCIAL SECURITY TAX	164.55	110	CONSTABLE #3	
2/28/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #3	
2/28/2019	CELL PHONES	20.00	110	CONSTABLE #3	
2/28/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #4	
2/28/2019	GROUP INSURANCE	509.18	110	CONSTABLE #4	
2/28/2019	RETIREMENT	340.29	110	CONSTABLE #4	
2/28/2019	SOCIAL SECURITY TAX	165.34	110	CONSTABLE #4	
2/28/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #4	
2/28/2019	CELL PHONES	20.00	110	CONSTABLE #4	
2/28/2019	SALARY- SHERIFF	5,037.12	110	SHERIFF	
2/28/2019	SALARIES- ASSISTANTS	218,319.29	110	SHERIFF	
2/28/2019	SALARIES- EXTRA STAFFING	3,779.70	110	SHERIFF	
2/28/2019	GROUP INSURANCE	42,592.36	110	SHERIFF	
2/28/2019	RETIREMENT	33,962.59	110	SHERIFF	
2/28/2019	SOCIAL SECURITY TAX	16,288.91	110	SHERIFF	
2/28/2019	WORKERS` COMPENSATION INSURANCE	1,867.55	110	SHERIFF	
2/28/2019	UNEMPLOYMENT INSURANCE	112.40	110	SHERIFF	
2/28/2019	CELL PHONES	620.00	110	SHERIFF	
2/28/2019	SALARY- DEPARTMENT HEAD	3,112.77	110	FIRE & RESCUE	
2/28/2019	SALARIES- ASSISTANTS	6,521.45	110	FIRE & RESCUE	
2/28/2019	GROUP INSURANCE	1,495.66	110	FIRE & RESCUE	
2/28/2019	RETIREMENT	1,451.30	110	FIRE & RESCUE	
2/28/2019	SOCIAL SECURITY TAX	687.85	110	FIRE & RESCUE	
2/28/2019	WORKERS` COMPENSATION INSURANCE	46.63	110	FIRE & RESCUE	
2/28/2019	UNEMPLOYMENT INSURANCE	4.87	110	FIRE & RESCUE	
2/28/2019	CELL PHONES	80.00	110	FIRE & RESCUE	
2/28/2019	SALARIES- ASSISTANTS	277,903.34	110	DETENTION CENTER	
2/28/2019	SALARIES- EXTRA STAFFING	14,778.15	110	DETENTION CENTER	
2/28/2019	GROUP INSURANCE	58,692.52	110	DETENTION CENTER	
2/28/2019	RETIREMENT	43,741.56	110	DETENTION CENTER	
2/28/2019	SOCIAL SECURITY TAX	21,060.26	110	DETENTION CENTER	
2/28/2019	WORKERS` COMPENSATION INSURANCE	2,496.37	110	DETENTION CENTER	
2/28/2019	UNEMPLOYMENT INSURANCE	146.36	110	DETENTION CENTER	
2/28/2019	CELL PHONES	100.00	110	DETENTION CENTER	
2/28/2019	SALARIES- ASSISTANTS	1,943.55	110	MENTAL HEALTH-COMMUNITY SERVIC	
2/28/2019	GROUP INSURANCE	507.96	110	MENTAL HEALTH-COMMUNITY SERVIC	
2/28/2019	RETIREMENT	290.37	110	MENTAL HEALTH-COMMUNITY SERVIC	
2/28/2019	SOCIAL SECURITY TAX	144.14	110	MENTAL HEALTH-COMMUNITY SERVIC	
2/28/2019	WORKERS` COMPENSATION INSURANCE	1.17	110	MENTAL HEALTH-COMMUNITY SERVIC	
2/28/2019	UNEMPLOYMENT INSURANCE	0.97	110	MENTAL HEALTH-COMMUNITY SERVIC	
2/28/2019	SALARIES- ASSISTANTS	2,500.00	110	MENTAL HEALTH-SPECIALTY SVC	
2/28/2019	GROUP INSURANCE	509.18	110	MENTAL HEALTH-SPECIALTY SVC	
2/28/2019	RETIREMENT	373.50	110	MENTAL HEALTH-SPECIALTY SVC	
2/28/2019	SOCIAL SECURITY TAX	188.26	110	MENTAL HEALTH-SPECIALTY SVC	
2/28/2019	WORKERS` COMPENSATION INSURANCE	1.50	110	MENTAL HEALTH-SPECIALTY SVC	
2/28/2019	UNEMPLOYMENT INSURANCE	1.25	110	MENTAL HEALTH-SPECIALTY SVC	
2/28/2019	SALARY- DEPARTMENT HEAD	3,223.92	110	EXTENSION SERVICES	
2/28/2019	SALARIES- ASSISTANTS	2,767.83	110	EXTENSION SERVICES	
2/28/2019	SALARIES- AUTO ALLOWANCE	525.00	110	EXTENSION SERVICES	
2/28/2019	GROUP INSURANCE	1,017.14	110	EXTENSION SERVICES	
2/28/2019	RETIREMENT	413.51	110	EXTENSION SERVICES	
2/28/2019	SOCIAL SECURITY TAX	483.46	110	EXTENSION SERVICES	
2/28/2019	WORKERS` COMPENSATION INSURANCE	16.90	110	EXTENSION SERVICES	
2/28/2019	UNEMPLOYMENT INSURANCE	3.28	110	EXTENSION SERVICES	
2/28/2019	CELL PHONES	60.00	110	EXTENSION SERVICES	
2/28/2019	SALARIES- ASSISTANTS	7,291.16	110	DOM VIOLENCE TASK FORCE	
2/28/2019	GROUP INSURANCE	986.48	110	DOM VIOLENCE TASK FORCE	
2/28/2019	RETIREMENT	1,089.30	110	DOM VIOLENCE TASK FORCE	
2/28/2019	SOCIAL SECURITY TAX	525.17	110	DOM VIOLENCE TASK FORCE	
2/28/2019	WORKERS` COMPENSATION INSURANCE	15.31	110	DOM VIOLENCE TASK FORCE	

Date	Account Namre	Amount	Fund	Department	Page 5 of 5
2/28/2019	UNEMPLOYMENT INSURANCE	3.64	110	DOM VIOLENCE TASK FORCE	
2/28/2019	SALARY- DEPARTMENT HEAD	2,157.11	110	VICTIM ASSISTANCE - VOCA	
2/28/2019	SALARIES- ASSISTANTS	4,105.90	110	VICTIM ASSISTANCE - VOCA	
2/28/2019	GROUP INSURANCE	1,526.32	110	VICTIM ASSISTANCE - VOCA	
2/28/2019	RETIREMENT	944.66	110	VICTIM ASSISTANCE - VOCA	
2/28/2019	SOCIAL SECURITY TAX	451.38	110	VICTIM ASSISTANCE - VOCA	
2/28/2019	WORKERS` COMPENSATION INSURANCE	13.27	110	VICTIM ASSISTANCE - VOCA	
2/28/2019	UNEMPLOYMENT INSURANCE	3.17	110	VICTIM ASSISTANCE - VOCA	
2/28/2019	CELL PHONES	60.00	110	VICTIM ASSISTANCE - VOCA	
2/28/2019	SALARIES- ASSISTANTS	1,864.58	110	VICTIM ASSISTANCE - VCLG	
2/28/2019	GROUP INSURANCE	509.18	110	VICTIM ASSISTANCE - VCLG	
2/28/2019	RETIREMENT	278.57	110	VICTIM ASSISTANCE - VCLG	
2/28/2019	SOCIAL SECURITY TAX	135.75	110	VICTIM ASSISTANCE - VCLG	
2/28/2019	WORKERS` COMPENSATION INSURANCE	3.92	110	VICTIM ASSISTANCE - VCLG	
2/28/2019	UNEMPLOYMENT INSURANCE	0.93	110	VICTIM ASSISTANCE - VCLG	
2/28/2019	SALARY- DEPARTMENT HEAD	3,100.69	110	ROAD & BRIDGE	
2/28/2019	SALARIES- ASSISTANTS	34,884.44	110	ROAD & BRIDGE	
2/28/2019	GROUP INSURANCE	8,579.46	110	ROAD & BRIDGE	
2/28/2019	RETIREMENT	5,686.93	110	ROAD & BRIDGE	
2/28/2019	SOCIAL SECURITY TAX	2,721.13	110	ROAD & BRIDGE	
2/28/2019	WORKERS` COMPENSATION INSURANCE	815.91	110	ROAD & BRIDGE	
2/28/2019	UNEMPLOYMENT INSURANCE	19.05	110	ROAD & BRIDGE	
2/28/2019	CELL PHONES	80.00	110	ROAD & BRIDGE	
2/28/2019	SALARIES-ASS`T DEPT	1,405.11	240	RECORDS MANAGEMENT	
2/28/2019	GROUP INSURANCE	509.18	240	RECORDS MANAGEMENT	
2/28/2019	RETIREMENT	209.93	240	RECORDS MANAGEMENT	
2/28/2019	SOCIAL SECURITY TAX	101.97	240	RECORDS MANAGEMENT	
2/28/2019	WORKERS` COMPENSATION INSURANCE	0.84	240	RECORDS MANAGEMENT	
2/28/2019	UNEMPLOYMENT INSURANCE	0.70	240	RECORDS MANAGEMENT	
2/28/2019	SALARIES-ASS`T DEPT	707.55	261	DIST ATTORNEY	
2/28/2019	GROUP INSURANCE	107.90	261	DIST ATTORNEY	
2/28/2019	RETIREMENT	105.71	261	DIST ATTORNEY	
2/28/2019	SOCIAL SECURITY TAX	51.00	261	DIST ATTORNEY	
2/28/2019	WORKERS` COMPENSATION INSURANCE	1.48	261	DIST ATTORNEY	
2/28/2019	UNEMPLOYMENT INSURANCE	0.36	261	DIST ATTORNEY	
2/28/2019	RESTRICTED	640.97	262	DIST ATTORNEY	
2/28/2019	RESTRICTED	97.74	262	DIST ATTORNEY	
2/28/2019	RESTRICTED	95.76	262	DIST ATTORNEY	
2/28/2019	RESTRICTED	46.21	262	DIST ATTORNEY	
2/28/2019	RESTRICTED	1.35	262	DIST ATTORNEY	
2/28/2019	RESTRICTED	0.32	262	DIST ATTORNEY	
2/28/2019	SALARIES-ASS`T DEPT	8,929.62	268	DIST ATTORNEY	
2/28/2019	GROUP INSURANCE	1,527.54	268	DIST ATTORNEY	
2/28/2019	RETIREMENT	1,343.04	268	DIST ATTORNEY	
2/28/2019	SOCIAL SECURITY TAX	660.20	268	DIST ATTORNEY	
2/28/2019	WORKERS` COMPENSATION INSURANCE	62.37	268	DIST ATTORNEY	
2/28/2019	UNEMPLOYMENT INSURANCE	4.49	268	DIST ATTORNEY	
2/28/2019	CELL PHONES	60.00	268	DIST ATTORNEY	
2/28/2019	RESTRICTED	919.97	271	SHERIFF	
2/28/2019	RESTRICTED	156.22	271	SHERIFF	
2/28/2019	RESTRICTED	137.44	271	SHERIFF	
2/28/2019	RESTRICTED	65.64	271	SHERIFF	
2/28/2019	RESTRICTED	8.10	271	SHERIFF	
2/28/2019	RESTRICTED	0.46	271	SHERIFF	
2/28/2019	RESTRICTED	20.00	271	SHERIFF	
2/28/2019	SALARIES-ASS`T DEPT	2,692.00 *	770	DETENTION CENTER	
2/28/2019	SALARIES-OVERTIME	51.34 *	770	DETENTION CENTER	
2/28/2019	GROUP INSURANCE	509.18 *	770	DETENTION CENTER	
2/28/2019	RETIREMENT	409.85 *	770	DETENTION CENTER	
2/28/2019	SOCIAL SECURITY TAX	206.87 *	770	DETENTION CENTER	
2/28/2019	WORKERS` COMPENSATION INSURANCE	1.65 *	770	DETENTION CENTER	
2/28/2019	UNEMPLOYMENT INSURANCE	1.37 *	770	DETENTION CENTER	
Total Payroll Transfers		1,638,262.54			