

# Potter County Register for Payroll March 15, 2019

Date	Account Namre	Amount	Fund	Department	Page 1 of 5
<b>PAYROLL TRANSFERS 7117</b>					
3/15/2019	SALARY- COUNTY JUDGE	4,153.29	110	CO JUDGE	
3/15/2019	SALARIES- ASSISTANTS	2,074.90	110	CO JUDGE	
3/15/2019	SALARIES- SUPPLEMENTAL	1,050.00	110	CO JUDGE	
3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CO JUDGE	
3/15/2019	GROUP INSURANCE	997.22	110	CO JUDGE	
3/15/2019	RETIREMENT	1,110.36	110	CO JUDGE	
3/15/2019	SOCIAL SECURITY TAX	542.71	110	CO JUDGE	
3/15/2019	WORKERS` COMPENSATION INSURANCE	4.45	110	CO JUDGE	
3/15/2019	UNEMPLOYMENT INSURANCE	1.04	110	CO JUDGE	
3/15/2019	SALARY- COMMISSIONERS	6,833.80	110	CO COMMISSIONERS'	
3/15/2019	GROUP INSURANCE	1,014.36	110	CO COMMISSIONERS'	
3/15/2019	RETIREMENT	1,020.96	110	CO COMMISSIONERS'	
3/15/2019	SOCIAL SECURITY TAX	489.41	110	CO COMMISSIONERS'	
3/15/2019	WORKERS` COMPENSATION INSURANCE	28.72	110	CO COMMISSIONERS'	
3/15/2019	SALARY- DEPARTMENT HEAD	2,817.09	110	HUMAN RESOURCES	
3/15/2019	SALARIES- ASSISTANTS	5,177.79	110	HUMAN RESOURCES	
3/15/2019	GROUP INSURANCE	2,015.58	110	HUMAN RESOURCES	
3/15/2019	RETIREMENT	1,194.45	110	HUMAN RESOURCES	
3/15/2019	SOCIAL SECURITY TAX	570.09	110	HUMAN RESOURCES	
3/15/2019	WORKERS` COMPENSATION INSURANCE	4.79	110	HUMAN RESOURCES	
3/15/2019	UNEMPLOYMENT INSURANCE	4.00	110	HUMAN RESOURCES	
3/15/2019	SALARY- DEPARTMENT HEAD	3,654.47	110	INFORMATION TECHNOLOGY	
3/15/2019	SALARIES- ASSISTANTS	21,109.79	110	INFORMATION TECHNOLOGY	
3/15/2019	GROUP INSURANCE	4,501.72	110	INFORMATION TECHNOLOGY	
3/15/2019	RETIREMENT	3,714.71	110	INFORMATION TECHNOLOGY	
3/15/2019	SOCIAL SECURITY TAX	1,769.62	110	INFORMATION TECHNOLOGY	
3/15/2019	WORKERS` COMPENSATION INSURANCE	14.92	110	INFORMATION TECHNOLOGY	
3/15/2019	UNEMPLOYMENT INSURANCE	12.44	110	INFORMATION TECHNOLOGY	
3/15/2019	CELL PHONES	100.00	110	INFORMATION TECHNOLOGY	
3/15/2019	SALARY- DEPARTMENT HEAD	2,954.22	110	RECORDS MANAGEMENT	
3/15/2019	SALARIES- ASSISTANTS	18,742.56	110	RECORDS MANAGEMENT	
3/15/2019	GROUP INSURANCE	2,563.38	110	RECORDS MANAGEMENT	
3/15/2019	RETIREMENT	3,244.49	110	RECORDS MANAGEMENT	
3/15/2019	SOCIAL SECURITY TAX	1,604.61	110	RECORDS MANAGEMENT	
3/15/2019	WORKERS` COMPENSATION INSURANCE	13.01	110	RECORDS MANAGEMENT	
3/15/2019	UNEMPLOYMENT INSURANCE	10.85	110	RECORDS MANAGEMENT	
3/15/2019	CELL PHONES	20.00	110	RECORDS MANAGEMENT	
3/15/2019	SALARY- DEPARTMENT HEAD	4,293.97	110	CO AUDITOR	
3/15/2019	SALARIES- ASSISTANTS	10,213.76	110	CO AUDITOR	
3/15/2019	GROUP INSURANCE	2,504.84	110	CO AUDITOR	
3/15/2019	RETIREMENT	2,167.46	110	CO AUDITOR	
3/15/2019	SOCIAL SECURITY TAX	1,048.63	110	CO AUDITOR	
3/15/2019	WORKERS` COMPENSATION INSURANCE	8.71	110	CO AUDITOR	
3/15/2019	UNEMPLOYMENT INSURANCE	7.26	110	CO AUDITOR	
3/15/2019	SALARY- COUNTY TREASURER	3,279.68	110	CO TREASURER	
3/15/2019	SALARIES- ASSISTANTS	3,561.35	110	CO TREASURER	
3/15/2019	GROUP INSURANCE	1,526.32	110	CO TREASURER	
3/15/2019	RETIREMENT	1,022.04	110	CO TREASURER	
3/15/2019	SOCIAL SECURITY TAX	499.22	110	CO TREASURER	
3/15/2019	WORKERS` COMPENSATION INSURANCE	4.11	110	CO TREASURER	
3/15/2019	UNEMPLOYMENT INSURANCE	1.78	110	CO TREASURER	
3/15/2019	SALARY- DEPARTMENT HEAD	3,587.11	110	PURCHASING AGENT	
3/15/2019	SALARIES- ASSISTANTS	7,109.19	110	PURCHASING AGENT	
3/15/2019	GROUP INSURANCE	2,003.62	110	PURCHASING AGENT	
3/15/2019	RETIREMENT	1,598.02	110	PURCHASING AGENT	
3/15/2019	SOCIAL SECURITY TAX	777.29	110	PURCHASING AGENT	
3/15/2019	WORKERS` COMPENSATION INSURANCE	6.41	110	PURCHASING AGENT	
3/15/2019	UNEMPLOYMENT INSURANCE	5.35	110	PURCHASING AGENT	
3/15/2019	SALARY- DEPARTMENT HEAD	2,403.27	110	COLLECTIONS DEPT	
3/15/2019	SALARIES- ASSISTANTS	3,219.99	110	COLLECTIONS DEPT	
3/15/2019	GROUP INSURANCE	1,507.62	110	COLLECTIONS DEPT	
3/15/2019	RETIREMENT	840.11	110	COLLECTIONS DEPT	
3/15/2019	SOCIAL SECURITY TAX	387.56	110	COLLECTIONS DEPT	
3/15/2019	WORKERS` COMPENSATION INSURANCE	3.38	110	COLLECTIONS DEPT	
3/15/2019	UNEMPLOYMENT INSURANCE	2.81	110	COLLECTIONS DEPT	
3/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	110	TAX ASSESSOR/COLLECTOR	
3/15/2019	SALARIES- ASSISTANTS	26,912.94	110	TAX ASSESSOR/COLLECTOR	
3/15/2019	GROUP INSURANCE	7,587.76	110	TAX ASSESSOR/COLLECTOR	
3/15/2019	RETIREMENT	4,510.77	110	TAX ASSESSOR/COLLECTOR	
3/15/2019	SOCIAL SECURITY TAX	2,125.81	110	TAX ASSESSOR/COLLECTOR	
3/15/2019	WORKERS` COMPENSATION INSURANCE	18.11	110	TAX ASSESSOR/COLLECTOR	

Date	Account Namre	Amount	Fund	Department	Page 2 of 5
3/15/2019	UNEMPLOYMENT INSURANCE	13.46	110	TAX ASSESSOR/COLLECTOR	
3/15/2019	SALARY- DEPARTMENT HEAD	2,030.85	110	FACILITIES MAINTENANCE	
3/15/2019	SALARIES- ASSISTANTS	48,625.71	110	FACILITIES MAINTENANCE	
3/15/2019	SALARIES- EXTRA STAFFING	374.50	110	FACILITIES MAINTENANCE	
3/15/2019	GROUP INSURANCE	12,161.20	110	FACILITIES MAINTENANCE	
3/15/2019	RETIREMENT	7,634.11	110	FACILITIES MAINTENANCE	
3/15/2019	SOCIAL SECURITY TAX	3,733.75	110	FACILITIES MAINTENANCE	
3/15/2019	WORKERS` COMPENSATION INSURANCE	539.16	110	FACILITIES MAINTENANCE	
3/15/2019	UNEMPLOYMENT INSURANCE	25.59	110	FACILITIES MAINTENANCE	
3/15/2019	CELL PHONES	67.39	110	FACILITIES MAINTENANCE	
3/15/2019	SALARY- DEPARTMENT HEAD	2,675.96	110	ELECTIONS ADMINISTRATION	
3/15/2019	SALARIES- ASSISTANTS	5,295.29	110	ELECTIONS ADMINISTRATION	
3/15/2019	GROUP INSURANCE	2,034.28	110	ELECTIONS ADMINISTRATION	
3/15/2019	RETIREMENT	1,190.90	110	ELECTIONS ADMINISTRATION	
3/15/2019	SOCIAL SECURITY TAX	590.28	110	ELECTIONS ADMINISTRATION	
3/15/2019	WORKERS` COMPENSATION INSURANCE	4.79	110	ELECTIONS ADMINISTRATION	
3/15/2019	UNEMPLOYMENT INSURANCE	3.99	110	ELECTIONS ADMINISTRATION	
3/15/2019	SALARY- COUNTY CLERK	3,279.68	110	CO CLERK	
3/15/2019	SALARIES- ASSISTANTS	23,553.77	110	CO CLERK	
3/15/2019	GROUP INSURANCE	7,053.14	110	CO CLERK	
3/15/2019	RETIREMENT	4,008.90	110	CO CLERK	
3/15/2019	SOCIAL SECURITY TAX	1,889.03	110	CO CLERK	
3/15/2019	WORKERS` COMPENSATION INSURANCE	16.10	110	CO CLERK	
3/15/2019	UNEMPLOYMENT INSURANCE	11.78	110	CO CLERK	
3/15/2019	SALARY- DISTRICT CLERK	3,279.68	110	DIST CLERK	
3/15/2019	SALARIES- ASSISTANTS	29,843.24	110	DIST CLERK	
3/15/2019	GROUP INSURANCE	7,037.18	110	DIST CLERK	
3/15/2019	RETIREMENT	4,948.61	110	DIST CLERK	
3/15/2019	SOCIAL SECURITY TAX	2,356.84	110	DIST CLERK	
3/15/2019	WORKERS` COMPENSATION INSURANCE	19.90	110	DIST CLERK	
3/15/2019	UNEMPLOYMENT INSURANCE	14.91	110	DIST CLERK	
3/15/2019	SALARY- DEPARTMENT HEAD	348.84	110	COURT OF APPEALS	
3/15/2019	RETIREMENT	52.12	110	COURT OF APPEALS	
3/15/2019	SOCIAL SECURITY TAX	26.68	110	COURT OF APPEALS	
3/15/2019	SALARY- JUDGE	717.06	110	47TH	
3/15/2019	SALARIES- ASSISTANTS	9,398.58	110	47TH	
3/15/2019	SALARIES- EXTRA STAFFING	1,155.46	110	47TH	
3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	47TH	
3/15/2019	GROUP INSURANCE	1,026.32	110	47TH	
3/15/2019	RETIREMENT	1,534.28	110	47TH	
3/15/2019	SOCIAL SECURITY TAX	844.38	110	47TH	
3/15/2019	WORKERS` COMPENSATION INSURANCE	6.33	110	47TH	
3/15/2019	UNEMPLOYMENT INSURANCE	5.27	110	47TH	
3/15/2019	SALARY- JUDGE	717.06	110	108TH	
3/15/2019	SALARIES- ASSISTANTS	9,368.58	110	108TH	
3/15/2019	SALARIES- EXTRA STAFFING	191.50	110	108TH	
3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	108TH	
3/15/2019	GROUP INSURANCE	1,507.62	110	108TH	
3/15/2019	RETIREMENT	1,529.79	110	108TH	
3/15/2019	SOCIAL SECURITY TAX	765.94	110	108TH	
3/15/2019	WORKERS` COMPENSATION INSURANCE	5.74	110	108TH	
3/15/2019	UNEMPLOYMENT INSURANCE	4.77	110	108TH	
3/15/2019	SALARY- JUDGE	717.06	110	181ST	
3/15/2019	SALARIES- ASSISTANTS	9,393.58	110	181ST	
3/15/2019	SALARIES- EXTRA STAFFING	501.53	110	181ST	
3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	181ST	
3/15/2019	GROUP INSURANCE	525.10	110	181ST	
3/15/2019	RETIREMENT	1,533.53	110	181ST	
3/15/2019	SOCIAL SECURITY TAX	803.70	110	181ST	
3/15/2019	WORKERS` COMPENSATION INSURANCE	5.94	110	181ST	
3/15/2019	UNEMPLOYMENT INSURANCE	4.94	110	181ST	
3/15/2019	SALARY- JUDGE	717.06	110	251ST	
3/15/2019	SALARIES- ASSISTANTS	9,393.58	110	251ST	
3/15/2019	SALARIES- EXTRA STAFFING	501.53	110	251ST	
3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	251ST	
3/15/2019	GROUP INSURANCE	1,522.26	110	251ST	
3/15/2019	RETIREMENT	1,533.53	110	251ST	
3/15/2019	SOCIAL SECURITY TAX	806.69	110	251ST	
3/15/2019	WORKERS` COMPENSATION INSURANCE	5.94	110	251ST	
3/15/2019	UNEMPLOYMENT INSURANCE	4.94	110	251ST	
3/15/2019	SALARY- JUDGE	717.06	110	320TH	
3/15/2019	SALARIES- ASSISTANTS	9,398.58	110	320TH	
3/15/2019	SALARIES- EXTRA STAFFING	572.59	110	320TH	
3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	320TH	
3/15/2019	GROUP INSURANCE	1,507.62	110	320TH	
3/15/2019	RETIREMENT	1,534.28	110	320TH	

Date	Account Namre	Amount	Fund	Department	Page 3 of 5
3/15/2019	SOCIAL SECURITY TAX	785.49	110	320TH	
3/15/2019	WORKERS` COMPENSATION INSURANCE	6.20	110	320TH	
3/15/2019	UNEMPLOYMENT INSURANCE	5.00	110	320TH	
3/15/2019	SALARY- JUDGE	3,246.20	110	CCL #1	
3/15/2019	SALARIES- ASSISTANTS	9,309.65	110	CCL #1	
3/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	110	CCL #1	
3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CCL #1	
3/15/2019	GROUP INSURANCE	1,487.70	110	CCL #1	
3/15/2019	RETIREMENT	2,421.73	110	CCL #1	
3/15/2019	SOCIAL SECURITY TAX	1,189.76	110	CCL #1	
3/15/2019	WORKERS` COMPENSATION INSURANCE	9.73	110	CCL #1	
3/15/2019	UNEMPLOYMENT INSURANCE	4.65	110	CCL #1	
3/15/2019	SALARY- JUDGE	3,246.20	110	CCL #2	
3/15/2019	SALARIES- ASSISTANTS	9,034.06	110	CCL #2	
3/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	110	CCL #2	
3/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CCL #2	
3/15/2019	GROUP INSURANCE	2,015.58	110	CCL #2	
3/15/2019	RETIREMENT	2,380.56	110	CCL #2	
3/15/2019	SOCIAL SECURITY TAX	1,183.44	110	CCL #2	
3/15/2019	WORKERS` COMPENSATION INSURANCE	9.56	110	CCL #2	
3/15/2019	UNEMPLOYMENT INSURANCE	4.51	110	CCL #2	
3/15/2019	SALARY- JUDGE	3,279.68	110	JP #1	
3/15/2019	SALARIES- ASSISTANTS	4,700.20	110	JP #1	
3/15/2019	SALARIES- EXTRA STAFFING	963.75	110	JP #1	
3/15/2019	GROUP INSURANCE	2,015.58	110	JP #1	
3/15/2019	RETIREMENT	1,195.19	110	JP #1	
3/15/2019	SOCIAL SECURITY TAX	639.16	110	JP #1	
3/15/2019	WORKERS` COMPENSATION INSURANCE	5.39	110	JP #1	
3/15/2019	UNEMPLOYMENT INSURANCE	2.83	110	JP #1	
3/15/2019	CELL PHONES	20.00	110	JP #1	
3/15/2019	SALARY- JUDGE	3,279.68	110	JP #2	
3/15/2019	SALARIES- ASSISTANTS	2,712.50	110	JP #2	
3/15/2019	GROUP INSURANCE	1,026.32	110	JP #2	
3/15/2019	RETIREMENT	898.22	110	JP #2	
3/15/2019	SOCIAL SECURITY TAX	445.87	110	JP #2	
3/15/2019	WORKERS` COMPENSATION INSURANCE	3.61	110	JP #2	
3/15/2019	UNEMPLOYMENT INSURANCE	1.36	110	JP #2	
3/15/2019	CELL PHONES	20.00	110	JP #2	
3/15/2019	SALARY- JUDGE	3,279.68	110	JP #3	
3/15/2019	SALARIES- ASSISTANTS	4,860.21	110	JP #3	
3/15/2019	GROUP INSURANCE	1,514.36	110	JP #3	
3/15/2019	RETIREMENT	1,219.08	110	JP #3	
3/15/2019	SOCIAL SECURITY TAX	599.04	110	JP #3	
3/15/2019	WORKERS` COMPENSATION INSURANCE	4.90	110	JP #3	
3/15/2019	UNEMPLOYMENT INSURANCE	2.43	110	JP #3	
3/15/2019	CELL PHONES	20.00	110	JP #3	
3/15/2019	SALARY- JUDGE	3,279.68	110	JP #4	
3/15/2019	SALARIES- ASSISTANTS	3,218.04	110	JP #4	
3/15/2019	GROUP INSURANCE	1,006.40	110	JP #4	
3/15/2019	RETIREMENT	973.75	110	JP #4	
3/15/2019	SOCIAL SECURITY TAX	469.96	110	JP #4	
3/15/2019	WORKERS` COMPENSATION INSURANCE	3.92	110	JP #4	
3/15/2019	UNEMPLOYMENT INSURANCE	1.61	110	JP #4	
3/15/2019	CELL PHONES	20.00	110	JP #4	
3/15/2019	SALARIES- ASSISTANTS	4,969.45	110	JURY & JURY RELATED	
3/15/2019	SALARIES- GRAND JURY BAILIFF	200.00	110	JURY & JURY RELATED	
3/15/2019	GROUP INSURANCE	1,527.54	110	JURY & JURY RELATED	
3/15/2019	RETIREMENT	742.43	110	JURY & JURY RELATED	
3/15/2019	SOCIAL SECURITY TAX	362.89	110	JURY & JURY RELATED	
3/15/2019	WORKERS` COMPENSATION INSURANCE	3.09	110	JURY & JURY RELATED	
3/15/2019	UNEMPLOYMENT INSURANCE	2.58	110	JURY & JURY RELATED	
3/15/2019	SALARY- COUNTY ATTORNEY	4,285.15	110	CO ATTORNEY	
3/15/2019	SALARIES- ASSISTANTS	66,803.06	110	CO ATTORNEY	
3/15/2019	SALARIES- SUPPLEMENTAL	1,458.33	110	CO ATTORNEY	
3/15/2019	GROUP INSURANCE	12,024.32	110	CO ATTORNEY	
3/15/2019	RETIREMENT	10,805.86	110	CO ATTORNEY	
3/15/2019	SOCIAL SECURITY TAX	5,244.75	110	CO ATTORNEY	
3/15/2019	WORKERS` COMPENSATION INSURANCE	290.63	110	CO ATTORNEY	
3/15/2019	UNEMPLOYMENT INSURANCE	33.38	110	CO ATTORNEY	
3/15/2019	CELL PHONES	20.00	110	CO ATTORNEY	
3/15/2019	SALARY- DISTRICT ATTORNEY	1,391.32	110	DIST ATTORNEY	
3/15/2019	SALARIES- ASSISTANTS	91,368.70	110	DIST ATTORNEY	
3/15/2019	SALARIES- EXTRA STAFFING	275.36	110	DIST ATTORNEY	
3/15/2019	SALARIES- SUPPLEMENTAL	151.67	110	DIST ATTORNEY	
3/15/2019	GROUP INSURANCE	14,373.88	110	DIST ATTORNEY	
3/15/2019	RETIREMENT	13,961.03	110	DIST ATTORNEY	

Date	Account Namre	Amount	Fund	Department	Page 4 of 5
3/15/2019	SOCIAL SECURITY TAX	6,826.57	110	DIST ATTORNEY	
3/15/2019	WORKERS` COMPENSATION INSURANCE	312.79	110	DIST ATTORNEY	
3/15/2019	UNEMPLOYMENT INSURANCE	45.94	110	DIST ATTORNEY	
3/15/2019	CELL PHONES	260.00	110	DIST ATTORNEY	
3/15/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #1	
3/15/2019	GROUP INSURANCE	509.18	110	CONSTABLE #1	
3/15/2019	RETIREMENT	340.29	110	CONSTABLE #1	
3/15/2019	SOCIAL SECURITY TAX	168.17	110	CONSTABLE #1	
3/15/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #1	
3/15/2019	CELL PHONES	20.00	110	CONSTABLE #1	
3/15/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #2	
3/15/2019	GROUP INSURANCE	509.18	110	CONSTABLE #2	
3/15/2019	RETIREMENT	340.29	110	CONSTABLE #2	
3/15/2019	SOCIAL SECURITY TAX	158.10	110	CONSTABLE #2	
3/15/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #2	
3/15/2019	CELL PHONES	20.00	110	CONSTABLE #2	
3/15/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #3	
3/15/2019	GROUP INSURANCE	509.18	110	CONSTABLE #3	
3/15/2019	RETIREMENT	340.29	110	CONSTABLE #3	
3/15/2019	SOCIAL SECURITY TAX	164.55	110	CONSTABLE #3	
3/15/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #3	
3/15/2019	CELL PHONES	20.00	110	CONSTABLE #3	
3/15/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #4	
3/15/2019	GROUP INSURANCE	509.18	110	CONSTABLE #4	
3/15/2019	RETIREMENT	340.29	110	CONSTABLE #4	
3/15/2019	SOCIAL SECURITY TAX	165.34	110	CONSTABLE #4	
3/15/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #4	
3/15/2019	CELL PHONES	20.00	110	CONSTABLE #4	
3/15/2019	SALARY- SHERIFF	5,037.12	110	SHERIFF	
3/15/2019	SALARIES- ASSISTANTS	233,896.82	110	SHERIFF	
3/15/2019	SALARIES- EXTRA STAFFING	3,951.28	110	SHERIFF	
3/15/2019	GROUP INSURANCE	40,126.57	110	SHERIFF	
3/15/2019	RETIREMENT	36,300.54	110	SHERIFF	
3/15/2019	SOCIAL SECURITY TAX	17,543.68	110	SHERIFF	
3/15/2019	WORKERS` COMPENSATION INSURANCE	2,005.35	110	SHERIFF	
3/15/2019	UNEMPLOYMENT INSURANCE	120.26	110	SHERIFF	
3/15/2019	CELL PHONES	580.01	110	SHERIFF	
3/15/2019	SALARY- DEPARTMENT HEAD	3,112.77	110	FIRE & RESCUE	
3/15/2019	SALARIES- ASSISTANTS	6,521.45	110	FIRE & RESCUE	
3/15/2019	SALARIES- EXTRA STAFFING	183.25	110	FIRE & RESCUE	
3/15/2019	GROUP INSURANCE	1,495.66	110	FIRE & RESCUE	
3/15/2019	RETIREMENT	1,478.67	110	FIRE & RESCUE	
3/15/2019	SOCIAL SECURITY TAX	698.73	110	FIRE & RESCUE	
3/15/2019	WORKERS` COMPENSATION INSURANCE	47.51	110	FIRE & RESCUE	
3/15/2019	UNEMPLOYMENT INSURANCE	4.96	110	FIRE & RESCUE	
3/15/2019	CELL PHONES	80.00	110	FIRE & RESCUE	
3/15/2019	SALARIES- ASSISTANTS	280,781.60	110	DETENTION CENTER	
3/15/2019	SALARIES- EXTRA STAFFING	8,333.74	110	DETENTION CENTER	
3/15/2019	GROUP INSURANCE	59,681.94	110	DETENTION CENTER	
3/15/2019	RETIREMENT	43,208.92	110	DETENTION CENTER	
3/15/2019	SOCIAL SECURITY TAX	20,786.10	110	DETENTION CENTER	
3/15/2019	WORKERS` COMPENSATION INSURANCE	2,465.01	110	DETENTION CENTER	
3/15/2019	UNEMPLOYMENT INSURANCE	144.59	110	DETENTION CENTER	
3/15/2019	CELL PHONES	100.00	110	DETENTION CENTER	
3/15/2019	SALARIES- ASSISTANTS	1,943.55	110	MENTAL HEALTH-COMMUNITY SERVIC	
3/15/2019	GROUP INSURANCE	507.96	110	MENTAL HEALTH-COMMUNITY SERVIC	
3/15/2019	RETIREMENT	290.37	110	MENTAL HEALTH-COMMUNITY SERVIC	
3/15/2019	SOCIAL SECURITY TAX	144.14	110	MENTAL HEALTH-COMMUNITY SERVIC	
3/15/2019	WORKERS` COMPENSATION INSURANCE	1.17	110	MENTAL HEALTH-COMMUNITY SERVIC	
3/15/2019	UNEMPLOYMENT INSURANCE	0.97	110	MENTAL HEALTH-COMMUNITY SERVIC	
3/15/2019	SALARIES- ASSISTANTS	2,500.00	110	MENTAL HEALTH-SPECIALTY SVC	
3/15/2019	GROUP INSURANCE	509.18	110	MENTAL HEALTH-SPECIALTY SVC	
3/15/2019	RETIREMENT	373.50	110	MENTAL HEALTH-SPECIALTY SVC	
3/15/2019	SOCIAL SECURITY TAX	188.26	110	MENTAL HEALTH-SPECIALTY SVC	
3/15/2019	WORKERS` COMPENSATION INSURANCE	1.50	110	MENTAL HEALTH-SPECIALTY SVC	
3/15/2019	UNEMPLOYMENT INSURANCE	1.25	110	MENTAL HEALTH-SPECIALTY SVC	
3/15/2019	SALARY- DEPARTMENT HEAD	3,223.92	110	EXTENSION SERVICES	
3/15/2019	SALARIES- ASSISTANTS	2,806.29	110	EXTENSION SERVICES	
3/15/2019	SALARIES- AUTO ALLOWANCE	525.00	110	EXTENSION SERVICES	
3/15/2019	GROUP INSURANCE	1,017.14	110	EXTENSION SERVICES	
3/15/2019	RETIREMENT	419.26	110	EXTENSION SERVICES	
3/15/2019	SOCIAL SECURITY TAX	486.41	110	EXTENSION SERVICES	
3/15/2019	WORKERS` COMPENSATION INSURANCE	16.92	110	EXTENSION SERVICES	
3/15/2019	UNEMPLOYMENT INSURANCE	3.30	110	EXTENSION SERVICES	
3/15/2019	CELL PHONES	60.00	110	EXTENSION SERVICES	
3/15/2019	SALARIES- ASSISTANTS	7,291.16	110	DOM VIOLENCE TASK FORCE	

Date	Account Namre	Amount	Fund	Department
3/15/2019	GROUP INSURANCE	986.48	110	DOM VIOLENCE TASK FORCE
3/15/2019	RETIREMENT	1,089.30	110	DOM VIOLENCE TASK FORCE
3/15/2019	SOCIAL SECURITY TAX	525.17	110	DOM VIOLENCE TASK FORCE
3/15/2019	WORKERS` COMPENSATION INSURANCE	15.31	110	DOM VIOLENCE TASK FORCE
3/15/2019	UNEMPLOYMENT INSURANCE	3.64	110	DOM VIOLENCE TASK FORCE
3/15/2019	SALARY- DEPARTMENT HEAD	2,157.11	110	VICTIM ASSISTANCE - VOCA
3/15/2019	SALARIES- ASSISTANTS	4,105.90	110	VICTIM ASSISTANCE - VOCA
3/15/2019	GROUP INSURANCE	1,526.32	110	VICTIM ASSISTANCE - VOCA
3/15/2019	RETIREMENT	944.66	110	VICTIM ASSISTANCE - VOCA
3/15/2019	SOCIAL SECURITY TAX	451.38	110	VICTIM ASSISTANCE - VOCA
3/15/2019	WORKERS` COMPENSATION INSURANCE	13.27	110	VICTIM ASSISTANCE - VOCA
3/15/2019	UNEMPLOYMENT INSURANCE	3.17	110	VICTIM ASSISTANCE - VOCA
3/15/2019	CELL PHONES	60.00	110	VICTIM ASSISTANCE - VOCA
3/15/2019	SALARIES- ASSISTANTS	1,864.58	110	VICTIM ASSISTANCE - VCLG
3/15/2019	GROUP INSURANCE	509.18	110	VICTIM ASSISTANCE - VCLG
3/15/2019	RETIREMENT	278.57	110	VICTIM ASSISTANCE - VCLG
3/15/2019	SOCIAL SECURITY TAX	135.75	110	VICTIM ASSISTANCE - VCLG
3/15/2019	WORKERS` COMPENSATION INSURANCE	3.92	110	VICTIM ASSISTANCE - VCLG
3/15/2019	UNEMPLOYMENT INSURANCE	0.93	110	VICTIM ASSISTANCE - VCLG
3/15/2019	SALARY- DEPARTMENT HEAD	3,100.69	110	ROAD & BRIDGE
3/15/2019	SALARIES- ASSISTANTS	35,117.05	110	ROAD & BRIDGE
3/15/2019	GROUP INSURANCE	8,579.46	110	ROAD & BRIDGE
3/15/2019	RETIREMENT	5,721.68	110	ROAD & BRIDGE
3/15/2019	SOCIAL SECURITY TAX	2,765.12	110	ROAD & BRIDGE
3/15/2019	WORKERS` COMPENSATION INSURANCE	821.15	110	ROAD & BRIDGE
3/15/2019	UNEMPLOYMENT INSURANCE	19.17	110	ROAD & BRIDGE
3/15/2019	CELL PHONES	80.00	110	ROAD & BRIDGE
3/15/2019	SALARIES-ASS`T DEPT	1,405.11	240	RECORDS MANAGEMENT
3/15/2019	GROUP INSURANCE	509.18	240	RECORDS MANAGEMENT
3/15/2019	RETIREMENT	209.93	240	RECORDS MANAGEMENT
3/15/2019	SOCIAL SECURITY TAX	101.97	240	RECORDS MANAGEMENT
3/15/2019	WORKERS` COMPENSATION INSURANCE	0.84	240	RECORDS MANAGEMENT
3/15/2019	UNEMPLOYMENT INSURANCE	0.70	240	RECORDS MANAGEMENT
3/15/2019	SALARIES-ASS`T DEPT	409.98	255	CO ATTORNEY
3/15/2019	GROUP INSURANCE	37.28	255	CO ATTORNEY
3/15/2019	RETIREMENT	18.68	255	CO ATTORNEY
3/15/2019	SOCIAL SECURITY TAX	30.29	255	CO ATTORNEY
3/15/2019	WORKERS` COMPENSATION INSURANCE	0.86	255	CO ATTORNEY
3/15/2019	UNEMPLOYMENT INSURANCE	0.20	255	CO ATTORNEY
3/15/2019	SALARIES-ASS`T DEPT	707.55	261	DIST ATTORNEY
3/15/2019	GROUP INSURANCE	107.90	261	DIST ATTORNEY
3/15/2019	RETIREMENT	105.71	261	DIST ATTORNEY
3/15/2019	SOCIAL SECURITY TAX	51.00	261	DIST ATTORNEY
3/15/2019	WORKERS` COMPENSATION INSURANCE	1.48	261	DIST ATTORNEY
3/15/2019	UNEMPLOYMENT INSURANCE	0.36	261	DIST ATTORNEY
3/15/2019	RESTRICTED	640.97	262	DIST ATTORNEY
3/15/2019	RESTRICTED	97.74	262	DIST ATTORNEY
3/15/2019	RESTRICTED	95.76	262	DIST ATTORNEY
3/15/2019	RESTRICTED	46.21	262	DIST ATTORNEY
3/15/2019	RESTRICTED	1.35	262	DIST ATTORNEY
3/15/2019	RESTRICTED	0.32	262	DIST ATTORNEY
3/15/2019	SALARIES-ASS`T DEPT	8,929.62	268	DIST ATTORNEY
3/15/2019	GROUP INSURANCE	1,527.54	268	DIST ATTORNEY
3/15/2019	RETIREMENT	1,343.04	268	DIST ATTORNEY
3/15/2019	SOCIAL SECURITY TAX	660.20	268	DIST ATTORNEY
3/15/2019	WORKERS` COMPENSATION INSURANCE	62.37	268	DIST ATTORNEY
3/15/2019	UNEMPLOYMENT INSURANCE	4.49	268	DIST ATTORNEY
3/15/2019	CELL PHONES	60.00	268	DIST ATTORNEY
3/15/2019	RESTRICTED	1,099.54	271	SHERIFF
3/15/2019	RESTRICTED	174.49	271	SHERIFF
3/15/2019	RESTRICTED	164.27	271	SHERIFF
3/15/2019	RESTRICTED	79.13	271	SHERIFF
3/15/2019	RESTRICTED	9.68	271	SHERIFF
3/15/2019	RESTRICTED	0.55	271	SHERIFF
3/15/2019	RESTRICTED	60.01	271	SHERIFF
3/15/2019	SALARIES-ASS`T DEPT	2,445.25	770	DETENTION CENTER
3/15/2019	SALARIES-OVERTIME	45.16	770	DETENTION CENTER
3/15/2019	GROUP INSURANCE	509.18	770	DETENTION CENTER
3/15/2019	RETIREMENT	372.07	770	DETENTION CENTER
3/15/2019	SOCIAL SECURITY TAX	187.53	770	DETENTION CENTER
3/15/2019	WORKERS` COMPENSATION INSURANCE	1.50	770	DETENTION CENTER
3/15/2019	UNEMPLOYMENT INSURANCE	1.25	770	DETENTION CENTER

Total Payroll Transfers

1,659,817.78