

Potter County Register for Payroll May 31, 2019

Date	Account Namre	Amount	Fund	Department	Page 1 of 5
PAYROLL TRANSFERS 7175					
5/31/2019	SALARY- COUNTY JUDGE	4,153.29	110	CO JUDGE	
5/31/2019	SALARIES- ASSISTANTS	2,074.90	110	CO JUDGE	
5/31/2019	SALARIES- SUPPLEMENTAL	1,050.00	110	CO JUDGE	
5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CO JUDGE	
5/31/2019	GROUP INSURANCE	997.22	110	CO JUDGE	
5/31/2019	RETIREMENT	1,110.36	110	CO JUDGE	
5/31/2019	SOCIAL SECURITY TAX	542.71	110	CO JUDGE	
5/31/2019	WORKERS` COMPENSATION INSURANCE	4.45	110	CO JUDGE	
5/31/2019	UNEMPLOYMENT INSURANCE	1.04	110	CO JUDGE	
5/31/2019	SALARY- COMMISSIONERS	6,833.80	110	CO COMMISSIONERS'	
5/31/2019	GROUP INSURANCE	1,014.36	110	CO COMMISSIONERS'	
5/31/2019	RETIREMENT	1,020.96	110	CO COMMISSIONERS'	
5/31/2019	SOCIAL SECURITY TAX	489.41	110	CO COMMISSIONERS'	
5/31/2019	WORKERS` COMPENSATION INSURANCE	28.72	110	CO COMMISSIONERS'	
5/31/2019	SALARY- DEPARTMENT HEAD	2,817.09	110	HUMAN RESOURCES	
5/31/2019	SALARIES- ASSISTANTS	5,177.79	110	HUMAN RESOURCES	
5/31/2019	GROUP INSURANCE	1,995.66	110	HUMAN RESOURCES	
5/31/2019	RETIREMENT	1,194.45	110	HUMAN RESOURCES	
5/31/2019	SOCIAL SECURITY TAX	570.09	110	HUMAN RESOURCES	
5/31/2019	WORKERS` COMPENSATION INSURANCE	4.79	110	HUMAN RESOURCES	
5/31/2019	UNEMPLOYMENT INSURANCE	4.00	110	HUMAN RESOURCES	
5/31/2019	SALARY- DEPARTMENT HEAD	3,654.47	110	INFORMATION TECHNOLOGY	
5/31/2019	SALARIES- ASSISTANTS	21,109.79	110	INFORMATION TECHNOLOGY	
5/31/2019	GROUP INSURANCE	4,501.72	110	INFORMATION TECHNOLOGY	
5/31/2019	RETIREMENT	3,714.71	110	INFORMATION TECHNOLOGY	
5/31/2019	SOCIAL SECURITY TAX	1,769.62	110	INFORMATION TECHNOLOGY	
5/31/2019	WORKERS` COMPENSATION INSURANCE	14.92	110	INFORMATION TECHNOLOGY	
5/31/2019	UNEMPLOYMENT INSURANCE	12.44	110	INFORMATION TECHNOLOGY	
5/31/2019	CELL PHONES	100.00	110	INFORMATION TECHNOLOGY	
5/31/2019	SALARY- DEPARTMENT HEAD	2,954.22	110	RECORDS MANAGEMENT	
5/31/2019	SALARIES- ASSISTANTS	9,749.52	110	RECORDS MANAGEMENT	
5/31/2019	GROUP INSURANCE	3,541.31	110	RECORDS MANAGEMENT	
5/31/2019	RETIREMENT	1,900.93	110	RECORDS MANAGEMENT	
5/31/2019	SOCIAL SECURITY TAX	890.99	110	RECORDS MANAGEMENT	
5/31/2019	WORKERS` COMPENSATION INSURANCE	7.62	110	RECORDS MANAGEMENT	
5/31/2019	UNEMPLOYMENT INSURANCE	6.35	110	RECORDS MANAGEMENT	
5/31/2019	CELL PHONES	20.00	110	RECORDS MANAGEMENT	
5/31/2019	SALARY- DEPARTMENT HEAD	4,293.97	110	CO AUDITOR	
5/31/2019	SALARIES- ASSISTANTS	11,988.76	110	CO AUDITOR	
5/31/2019	GROUP INSURANCE	3,033.94	110	CO AUDITOR	
5/31/2019	RETIREMENT	2,432.64	110	CO AUDITOR	
5/31/2019	SOCIAL SECURITY TAX	1,176.38	110	CO AUDITOR	
5/31/2019	WORKERS` COMPENSATION INSURANCE	9.78	110	CO AUDITOR	
5/31/2019	UNEMPLOYMENT INSURANCE	8.15	110	CO AUDITOR	
5/31/2019	SALARY- COUNTY TREASURER	3,279.68	110	CO TREASURER	
5/31/2019	SALARIES- ASSISTANTS	3,561.35	110	CO TREASURER	
5/31/2019	GROUP INSURANCE	1,526.32	110	CO TREASURER	
5/31/2019	RETIREMENT	1,022.04	110	CO TREASURER	
5/31/2019	SOCIAL SECURITY TAX	507.50	110	CO TREASURER	
5/31/2019	WORKERS` COMPENSATION INSURANCE	4.11	110	CO TREASURER	
5/31/2019	UNEMPLOYMENT INSURANCE	1.78	110	CO TREASURER	
5/31/2019	SALARY- DEPARTMENT HEAD	3,587.11	110	PURCHASING AGENT	
5/31/2019	SALARIES- ASSISTANTS	7,109.19	110	PURCHASING AGENT	
5/31/2019	GROUP INSURANCE	2,003.62	110	PURCHASING AGENT	
5/31/2019	RETIREMENT	1,598.02	110	PURCHASING AGENT	
5/31/2019	SOCIAL SECURITY TAX	777.29	110	PURCHASING AGENT	
5/31/2019	WORKERS` COMPENSATION INSURANCE	6.41	110	PURCHASING AGENT	
5/31/2019	UNEMPLOYMENT INSURANCE	5.35	110	PURCHASING AGENT	
5/31/2019	SALARY- DEPARTMENT HEAD	2,403.27	110	COLLECTIONS DEPT	
5/31/2019	SALARIES- ASSISTANTS	3,219.99	110	COLLECTIONS DEPT	
5/31/2019	GROUP INSURANCE	1,507.62	110	COLLECTIONS DEPT	
5/31/2019	RETIREMENT	840.11	110	COLLECTIONS DEPT	
5/31/2019	SOCIAL SECURITY TAX	387.56	110	COLLECTIONS DEPT	
5/31/2019	WORKERS` COMPENSATION INSURANCE	3.38	110	COLLECTIONS DEPT	
5/31/2019	UNEMPLOYMENT INSURANCE	2.81	110	COLLECTIONS DEPT	
5/31/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	110	TAX ASSESSOR/COLLECTOR	
5/31/2019	SALARIES- ASSISTANTS	29,453.75	110	TAX ASSESSOR/COLLECTOR	
5/31/2019	GROUP INSURANCE	7,617.83	110	TAX ASSESSOR/COLLECTOR	
5/31/2019	RETIREMENT	4,890.40	110	TAX ASSESSOR/COLLECTOR	
5/31/2019	SOCIAL SECURITY TAX	2,332.31	110	TAX ASSESSOR/COLLECTOR	
5/31/2019	WORKERS` COMPENSATION INSURANCE	19.64	110	TAX ASSESSOR/COLLECTOR	

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5/31/2019	UNEMPLOYMENT INSURANCE	14.74	110	TAX ASSESSOR/COLLECTOR	
5/31/2019	SALARY- DEPARTMENT HEAD	3,647.95	110	FACILITIES MAINTENANCE	
5/31/2019	SALARIES- ASSISTANTS	36,554.54	110	FACILITIES MAINTENANCE	
5/31/2019	SALARIES- EXTRA STAFFING	116.81	110	FACILITIES MAINTENANCE	
5/31/2019	GROUP INSURANCE	12,623.80	110	FACILITIES MAINTENANCE	
5/31/2019	RETIREMENT	6,035.66	110	FACILITIES MAINTENANCE	
5/31/2019	SOCIAL SECURITY TAX	2,922.75	110	FACILITIES MAINTENANCE	
5/31/2019	WORKERS` COMPENSATION INSURANCE	422.55	110	FACILITIES MAINTENANCE	
5/31/2019	UNEMPLOYMENT INSURANCE	20.23	110	FACILITIES MAINTENANCE	
5/31/2019	CELL PHONES	80.00	110	FACILITIES MAINTENANCE	
5/31/2019	SALARY- DEPARTMENT HEAD	2,675.96	110	ELECTIONS ADMINISTRATION	
5/31/2019	SALARIES- ASSISTANTS	4,887.65	110	ELECTIONS ADMINISTRATION	
5/31/2019	GROUP INSURANCE	2,034.28	110	ELECTIONS ADMINISTRATION	
5/31/2019	RETIREMENT	1,129.99	110	ELECTIONS ADMINISTRATION	
5/31/2019	SOCIAL SECURITY TAX	559.10	110	ELECTIONS ADMINISTRATION	
5/31/2019	WORKERS` COMPENSATION INSURANCE	4.54	110	ELECTIONS ADMINISTRATION	
5/31/2019	UNEMPLOYMENT INSURANCE	3.78	110	ELECTIONS ADMINISTRATION	
5/31/2019	SALARY- COUNTY CLERK	3,279.68	110	CO CLERK	
5/31/2019	SALARIES- ASSISTANTS	23,553.77	110	CO CLERK	
5/31/2019	GROUP INSURANCE	7,053.14	110	CO CLERK	
5/31/2019	RETIREMENT	4,008.90	110	CO CLERK	
5/31/2019	SOCIAL SECURITY TAX	1,889.03	110	CO CLERK	
5/31/2019	WORKERS` COMPENSATION INSURANCE	16.10	110	CO CLERK	
5/31/2019	UNEMPLOYMENT INSURANCE	11.78	110	CO CLERK	
5/31/2019	SALARY- DISTRICT CLERK	3,279.68	110	DIST CLERK	
5/31/2019	SALARIES- ASSISTANTS	28,488.20	110	DIST CLERK	
5/31/2019	GROUP INSURANCE	7,541.71	110	DIST CLERK	
5/31/2019	RETIREMENT	4,746.17	110	DIST CLERK	
5/31/2019	SOCIAL SECURITY TAX	2,267.45	110	DIST CLERK	
5/31/2019	WORKERS` COMPENSATION INSURANCE	19.08	110	DIST CLERK	
5/31/2019	UNEMPLOYMENT INSURANCE	14.23	110	DIST CLERK	
5/31/2019	SALARY- DEPARTMENT HEAD	348.84	110	COURT OF APPEALS	
5/31/2019	RETIREMENT	52.12	110	COURT OF APPEALS	
5/31/2019	SOCIAL SECURITY TAX	26.68	110	COURT OF APPEALS	
5/31/2019	SALARY- JUDGE	717.06	110	47TH	
5/31/2019	SALARIES- ASSISTANTS	9,398.58	110	47TH	
5/31/2019	SALARIES- EXTRA STAFFING	46.22	110	47TH	
5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	47TH	
5/31/2019	GROUP INSURANCE	1,026.32	110	47TH	
5/31/2019	RETIREMENT	1,534.28	110	47TH	
5/31/2019	SOCIAL SECURITY TAX	759.51	110	47TH	
5/31/2019	WORKERS` COMPENSATION INSURANCE	5.64	110	47TH	
5/31/2019	UNEMPLOYMENT INSURANCE	4.70	110	47TH	
5/31/2019	SALARY- JUDGE	717.06	110	108TH	
5/31/2019	SALARIES- ASSISTANTS	9,368.58	110	108TH	
5/31/2019	SALARIES- EXTRA STAFFING	309.53	110	108TH	
5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	108TH	
5/31/2019	GROUP INSURANCE	1,507.62	110	108TH	
5/31/2019	RETIREMENT	1,569.14	110	108TH	
5/31/2019	SOCIAL SECURITY TAX	774.97	110	108TH	
5/31/2019	WORKERS` COMPENSATION INSURANCE	5.78	110	108TH	
5/31/2019	UNEMPLOYMENT INSURANCE	4.81	110	108TH	
5/31/2019	SALARY- JUDGE	717.06	110	181ST	
5/31/2019	SALARIES- ASSISTANTS	9,393.58	110	181ST	
5/31/2019	SALARIES- EXTRA STAFFING	277.31	110	181ST	
5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	181ST	
5/31/2019	GROUP INSURANCE	525.10	110	181ST	
5/31/2019	RETIREMENT	1,533.53	110	181ST	
5/31/2019	SOCIAL SECURITY TAX	786.56	110	181ST	
5/31/2019	WORKERS` COMPENSATION INSURANCE	5.96	110	181ST	
5/31/2019	UNEMPLOYMENT INSURANCE	4.86	110	181ST	
5/31/2019	SALARY- JUDGE	717.06	110	251ST	
5/31/2019	SALARIES- ASSISTANTS	9,393.58	110	251ST	
5/31/2019	SALARIES- EXTRA STAFFING	392.86	110	251ST	
5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	251ST	
5/31/2019	GROUP INSURANCE	1,522.26	110	251ST	
5/31/2019	RETIREMENT	1,533.53	110	251ST	
5/31/2019	SOCIAL SECURITY TAX	798.38	110	251ST	
5/31/2019	WORKERS` COMPENSATION INSURANCE	5.81	110	251ST	
5/31/2019	UNEMPLOYMENT INSURANCE	4.92	110	251ST	
5/31/2019	SALARY- JUDGE	717.06	110	320TH	
5/31/2019	SALARIES- ASSISTANTS	9,398.58	110	320TH	
5/31/2019	SALARIES- EXTRA STAFFING	309.53	110	320TH	
5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	320TH	
5/31/2019	GROUP INSURANCE	998.44	110	320TH	
5/31/2019	RETIREMENT	1,573.61	110	320TH	

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5/31/2019	SOCIAL SECURITY TAX	771.80	110	320TH	
5/31/2019	WORKERS` COMPENSATION INSURANCE	5.80	110	320TH	
5/31/2019	UNEMPLOYMENT INSURANCE	4.83	110	320TH	
5/31/2019	SALARY- JUDGE	3,246.20	110	CCL #1	
5/31/2019	SALARIES- ASSISTANTS	9,309.65	110	CCL #1	
5/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	110	CCL #1	
5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CCL #1	
5/31/2019	GROUP INSURANCE	1,467.78	110	CCL #1	
5/31/2019	RETIREMENT	2,421.73	110	CCL #1	
5/31/2019	SOCIAL SECURITY TAX	1,175.00	110	CCL #1	
5/31/2019	WORKERS` COMPENSATION INSURANCE	9.73	110	CCL #1	
5/31/2019	UNEMPLOYMENT INSURANCE	4.65	110	CCL #1	
5/31/2019	SALARY- JUDGE	3,246.20	110	CCL #2	
5/31/2019	SALARIES- ASSISTANTS	9,339.65	110	CCL #2	
5/31/2019	SALARIES- SUPPLEMENTAL	3,500.00	110	CCL #2	
5/31/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CCL #2	
5/31/2019	GROUP INSURANCE	2,015.58	110	CCL #2	
5/31/2019	RETIREMENT	2,426.21	110	CCL #2	
5/31/2019	SOCIAL SECURITY TAX	1,202.16	110	CCL #2	
5/31/2019	WORKERS` COMPENSATION INSURANCE	9.74	110	CCL #2	
5/31/2019	UNEMPLOYMENT INSURANCE	4.66	110	CCL #2	
5/31/2019	SALARY- JUDGE	3,279.68	110	JP #1	
5/31/2019	SALARIES- ASSISTANTS	3,238.76	110	JP #1	
5/31/2019	GROUP INSURANCE	1,526.32	110	JP #1	
5/31/2019	RETIREMENT	976.85	110	JP #1	
5/31/2019	SOCIAL SECURITY TAX	471.24	110	JP #1	
5/31/2019	WORKERS` COMPENSATION INSURANCE	3.93	110	JP #1	
5/31/2019	UNEMPLOYMENT INSURANCE	1.62	110	JP #1	
5/31/2019	CELL PHONES	20.00	110	JP #1	
5/31/2019	SALARY- JUDGE	3,279.68	110	JP #2	
5/31/2019	SALARIES- ASSISTANTS	2,965.23	110	JP #2	
5/31/2019	GROUP INSURANCE	1,026.32	110	JP #2	
5/31/2019	RETIREMENT	935.98	110	JP #2	
5/31/2019	SOCIAL SECURITY TAX	465.21	110	JP #2	
5/31/2019	WORKERS` COMPENSATION INSURANCE	3.76	110	JP #2	
5/31/2019	UNEMPLOYMENT INSURANCE	1.48	110	JP #2	
5/31/2019	CELL PHONES	20.00	110	JP #2	
5/31/2019	SALARY- JUDGE	3,279.68	110	JP #3	
5/31/2019	SALARIES- ASSISTANTS	4,860.21	110	JP #3	
5/31/2019	GROUP INSURANCE	1,514.36	110	JP #3	
5/31/2019	RETIREMENT	1,219.08	110	JP #3	
5/31/2019	SOCIAL SECURITY TAX	599.04	110	JP #3	
5/31/2019	WORKERS` COMPENSATION INSURANCE	4.90	110	JP #3	
5/31/2019	UNEMPLOYMENT INSURANCE	2.43	110	JP #3	
5/31/2019	CELL PHONES	20.00	110	JP #3	
5/31/2019	SALARY- JUDGE	3,279.68	110	JP #4	
5/31/2019	SALARIES- ASSISTANTS	3,218.04	110	JP #4	
5/31/2019	GROUP INSURANCE	1,006.40	110	JP #4	
5/31/2019	RETIREMENT	973.75	110	JP #4	
5/31/2019	SOCIAL SECURITY TAX	469.96	110	JP #4	
5/31/2019	WORKERS` COMPENSATION INSURANCE	3.92	110	JP #4	
5/31/2019	UNEMPLOYMENT INSURANCE	1.61	110	JP #4	
5/31/2019	CELL PHONES	20.00	110	JP #4	
5/31/2019	SALARIES- ASSISTANTS	4,969.45	110	JURY & JURY RELATED	
5/31/2019	SALARIES- GRAND JURY BAILIFF	100.00	110	JURY & JURY RELATED	
5/31/2019	GROUP INSURANCE	1,527.54	110	JURY & JURY RELATED	
5/31/2019	RETIREMENT	742.43	110	JURY & JURY RELATED	
5/31/2019	SOCIAL SECURITY TAX	355.24	110	JURY & JURY RELATED	
5/31/2019	WORKERS` COMPENSATION INSURANCE	3.03	110	JURY & JURY RELATED	
5/31/2019	UNEMPLOYMENT INSURANCE	2.53	110	JURY & JURY RELATED	
5/31/2019	SALARY- COUNTY ATTORNEY	4,285.15	110	CO ATTORNEY	
5/31/2019	SALARIES- ASSISTANTS	65,638.59	110	CO ATTORNEY	
5/31/2019	SALARIES- SUPPLEMENTAL	1,458.33	110	CO ATTORNEY	
5/31/2019	GROUP INSURANCE	11,523.10	110	CO ATTORNEY	
5/31/2019	RETIREMENT	10,618.89	110	CO ATTORNEY	
5/31/2019	SOCIAL SECURITY TAX	5,169.73	110	CO ATTORNEY	
5/31/2019	WORKERS` COMPENSATION INSURANCE	270.87	110	CO ATTORNEY	
5/31/2019	UNEMPLOYMENT INSURANCE	32.80	110	CO ATTORNEY	
5/31/2019	CELL PHONES	20.00	110	CO ATTORNEY	
5/31/2019	SALARY- DISTRICT ATTORNEY	1,391.32	110	DIST ATTORNEY	
5/31/2019	SALARIES- ASSISTANTS	93,858.13	110	DIST ATTORNEY	
5/31/2019	SALARIES- EXTRA STAFFING	61.96	110	DIST ATTORNEY	
5/31/2019	SALARIES- SUPPLEMENTAL	151.67	110	DIST ATTORNEY	
5/31/2019	GROUP INSURANCE	13,788.31	110	DIST ATTORNEY	
5/31/2019	RETIREMENT	14,299.44	110	DIST ATTORNEY	
5/31/2019	SOCIAL SECURITY TAX	7,021.29	110	DIST ATTORNEY	

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5/31/2019	WORKERS` COMPENSATION INSURANCE	316.13	110	DIST ATTORNEY	
5/31/2019	UNEMPLOYMENT INSURANCE	47.09	110	DIST ATTORNEY	
5/31/2019	CELL PHONES	249.20	110	DIST ATTORNEY	
5/31/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #1	
5/31/2019	GROUP INSURANCE	509.18	110	CONSTABLE #1	
5/31/2019	RETIREMENT	340.29	110	CONSTABLE #1	
5/31/2019	SOCIAL SECURITY TAX	168.17	110	CONSTABLE #1	
5/31/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #1	
5/31/2019	CELL PHONES	20.00	110	CONSTABLE #1	
5/31/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #2	
5/31/2019	GROUP INSURANCE	509.18	110	CONSTABLE #2	
5/31/2019	RETIREMENT	340.29	110	CONSTABLE #2	
5/31/2019	SOCIAL SECURITY TAX	158.10	110	CONSTABLE #2	
5/31/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #2	
5/31/2019	CELL PHONES	20.00	110	CONSTABLE #2	
5/31/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #3	
5/31/2019	GROUP INSURANCE	509.18	110	CONSTABLE #3	
5/31/2019	RETIREMENT	340.29	110	CONSTABLE #3	
5/31/2019	SOCIAL SECURITY TAX	164.55	110	CONSTABLE #3	
5/31/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #3	
5/31/2019	CELL PHONES	20.00	110	CONSTABLE #3	
5/31/2019	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #4	
5/31/2019	GROUP INSURANCE	509.18	110	CONSTABLE #4	
5/31/2019	RETIREMENT	340.29	110	CONSTABLE #4	
5/31/2019	SOCIAL SECURITY TAX	165.34	110	CONSTABLE #4	
5/31/2019	WORKERS` COMPENSATION INSURANCE	20.04	110	CONSTABLE #4	
5/31/2019	CELL PHONES	20.00	110	CONSTABLE #4	
5/31/2019	SALARY- SHERIFF	5,037.12	110	SHERIFF	
5/31/2019	SALARIES- ASSISTANTS	222,234.46	110	SHERIFF	
5/31/2019	SALARIES- EXTRA STAFFING	5,666.19	110	SHERIFF	
5/31/2019	GROUP INSURANCE	44,237.49	110	SHERIFF	
5/31/2019	RETIREMENT	34,896.60	110	SHERIFF	
5/31/2019	SOCIAL SECURITY TAX	16,734.68	110	SHERIFF	
5/31/2019	WORKERS` COMPENSATION INSURANCE	1,922.38	110	SHERIFF	
5/31/2019	UNEMPLOYMENT INSURANCE	115.26	110	SHERIFF	
5/31/2019	CELL PHONES	580.00	110	SHERIFF	
5/31/2019	SALARY- DEPARTMENT HEAD	3,112.77	110	FIRE & RESCUE	
5/31/2019	SALARIES- ASSISTANTS	6,521.45	110	FIRE & RESCUE	
5/31/2019	GROUP INSURANCE	1,495.66	110	FIRE & RESCUE	
5/31/2019	RETIREMENT	1,451.30	110	FIRE & RESCUE	
5/31/2019	SOCIAL SECURITY TAX	684.71	110	FIRE & RESCUE	
5/31/2019	WORKERS` COMPENSATION INSURANCE	46.63	110	FIRE & RESCUE	
5/31/2019	UNEMPLOYMENT INSURANCE	4.87	110	FIRE & RESCUE	
5/31/2019	CELL PHONES	80.00	110	FIRE & RESCUE	
5/31/2019	SALARIES- ASSISTANTS	291,145.25	110	DETENTION CENTER	
5/31/2019	SALARIES- EXTRA STAFFING	9,538.96	110	DETENTION CENTER	
5/31/2019	GROUP INSURANCE	59,192.16	110	DETENTION CENTER	
5/31/2019	RETIREMENT	44,937.34	110	DETENTION CENTER	
5/31/2019	SOCIAL SECURITY TAX	21,704.83	110	DETENTION CENTER	
5/31/2019	WORKERS` COMPENSATION INSURANCE	2,564.72	110	DETENTION CENTER	
5/31/2019	UNEMPLOYMENT INSURANCE	150.44	110	DETENTION CENTER	
5/31/2019	CELL PHONES	100.00	110	DETENTION CENTER	
5/31/2019	SALARIES- ASSISTANTS	1,943.55	110	MENTAL HEALTH-COMMUNITY SERVIC	
5/31/2019	GROUP INSURANCE	507.96	110	MENTAL HEALTH-COMMUNITY SERVIC	
5/31/2019	RETIREMENT	290.37	110	MENTAL HEALTH-COMMUNITY SERVIC	
5/31/2019	SOCIAL SECURITY TAX	144.14	110	MENTAL HEALTH-COMMUNITY SERVIC	
5/31/2019	WORKERS` COMPENSATION INSURANCE	1.17	110	MENTAL HEALTH-COMMUNITY SERVIC	
5/31/2019	UNEMPLOYMENT INSURANCE	0.97	110	MENTAL HEALTH-COMMUNITY SERVIC	
5/31/2019	SALARIES- ASSISTANTS	2,500.00	110	MENTAL HEALTH-SPECIALTY SVC	
5/31/2019	GROUP INSURANCE	509.18	110	MENTAL HEALTH-SPECIALTY SVC	
5/31/2019	RETIREMENT	373.50	110	MENTAL HEALTH-SPECIALTY SVC	
5/31/2019	SOCIAL SECURITY TAX	188.26	110	MENTAL HEALTH-SPECIALTY SVC	
5/31/2019	WORKERS` COMPENSATION INSURANCE	1.50	110	MENTAL HEALTH-SPECIALTY SVC	
5/31/2019	UNEMPLOYMENT INSURANCE	1.25	110	MENTAL HEALTH-SPECIALTY SVC	
5/31/2019	SALARY- DEPARTMENT HEAD	3,223.92	110	EXTENSION SERVICES	
5/31/2019	SALARIES- ASSISTANTS	3,742.12	110	EXTENSION SERVICES	
5/31/2019	SALARIES- AUTO ALLOWANCE	525.00	110	EXTENSION SERVICES	
5/31/2019	GROUP INSURANCE	18.70	110	EXTENSION SERVICES	
5/31/2019	RETIREMENT	559.07	110	EXTENSION SERVICES	
5/31/2019	SOCIAL SECURITY TAX	581.80	110	EXTENSION SERVICES	
5/31/2019	WORKERS` COMPENSATION INSURANCE	17.49	110	EXTENSION SERVICES	
5/31/2019	UNEMPLOYMENT INSURANCE	3.76	110	EXTENSION SERVICES	
5/31/2019	CELL PHONES	60.00	110	EXTENSION SERVICES	
5/31/2019	SALARIES- ASSISTANTS	9,837.76	110	DOM VIOLENCE TASK FORCE	
5/31/2019	GROUP INSURANCE	1,495.66	110	DOM VIOLENCE TASK FORCE	
5/31/2019	RETIREMENT	1,469.76	110	DOM VIOLENCE TASK FORCE	

Date	Account Namre	Amount	Fund	Department	Page 5 of 5
5/31/2019	SOCIAL SECURITY TAX	716.82	110	DOM VIOLENCE TASK FORCE	
5/31/2019	WORKERS` COMPENSATION INSURANCE	37.72	110	DOM VIOLENCE TASK FORCE	
5/31/2019	UNEMPLOYMENT INSURANCE	4.91	110	DOM VIOLENCE TASK FORCE	
5/31/2019	SALARY- DEPARTMENT HEAD	2,157.11	110	VICTIM ASSISTANCE - VOCA	
5/31/2019	SALARIES- ASSISTANTS	4,105.90	110	VICTIM ASSISTANCE - VOCA	
5/31/2019	GROUP INSURANCE	1,526.32	110	VICTIM ASSISTANCE - VOCA	
5/31/2019	RETIREMENT	944.66	110	VICTIM ASSISTANCE - VOCA	
5/31/2019	SOCIAL SECURITY TAX	451.38	110	VICTIM ASSISTANCE - VOCA	
5/31/2019	WORKERS` COMPENSATION INSURANCE	13.27	110	VICTIM ASSISTANCE - VOCA	
5/31/2019	UNEMPLOYMENT INSURANCE	3.17	110	VICTIM ASSISTANCE - VOCA	
5/31/2019	CELL PHONES	60.00	110	VICTIM ASSISTANCE - VOCA	
5/31/2019	SALARIES- ASSISTANTS	2,678.74	110	VICTIM ASSISTANCE - VCLG	
5/31/2019	GROUP INSURANCE	-489.26	110	VICTIM ASSISTANCE - VCLG	
5/31/2019	RETIREMENT	400.21	110	VICTIM ASSISTANCE - VCLG	
5/31/2019	SOCIAL SECURITY TAX	207.13	110	VICTIM ASSISTANCE - VCLG	
5/31/2019	WORKERS` COMPENSATION INSURANCE	5.63	110	VICTIM ASSISTANCE - VCLG	
5/31/2019	UNEMPLOYMENT INSURANCE	1.34	110	VICTIM ASSISTANCE - VCLG	
5/31/2019	SALARY- DEPARTMENT HEAD	3,100.69	110	ROAD & BRIDGE	
5/31/2019	SALARIES- ASSISTANTS	36,468.75	110	ROAD & BRIDGE	
5/31/2019	SALARIES- EXTRA STAFFING	1,762.50	110	ROAD & BRIDGE	
5/31/2019	GROUP INSURANCE	10,104.60	110	ROAD & BRIDGE	
5/31/2019	RETIREMENT	5,923.63	110	ROAD & BRIDGE	
5/31/2019	SOCIAL SECURITY TAX	2,969.86	110	ROAD & BRIDGE	
5/31/2019	WORKERS` COMPENSATION INSURANCE	891.22	110	ROAD & BRIDGE	
5/31/2019	UNEMPLOYMENT INSURANCE	20.73	110	ROAD & BRIDGE	
5/31/2019	CELL PHONES	80.00	110	ROAD & BRIDGE	
5/31/2019	SALARIES-ASS`T DEPT	1,405.11	240	RECORDS MANAGEMENT	
5/31/2019	GROUP INSURANCE	509.18	240	RECORDS MANAGEMENT	
5/31/2019	RETIREMENT	209.93	240	RECORDS MANAGEMENT	
5/31/2019	SOCIAL SECURITY TAX	101.97	240	RECORDS MANAGEMENT	
5/31/2019	WORKERS` COMPENSATION INSURANCE	0.84	240	RECORDS MANAGEMENT	
5/31/2019	UNEMPLOYMENT INSURANCE	0.70	240	RECORDS MANAGEMENT	
5/31/2019	SALARIES-ASS`T DEPT	124.98	255	CO ATTORNEY	
5/31/2019	GROUP INSURANCE	37.28	255	CO ATTORNEY	
5/31/2019	RETIREMENT	18.68	255	CO ATTORNEY	
5/31/2019	SOCIAL SECURITY TAX	8.49	255	CO ATTORNEY	
5/31/2019	WORKERS` COMPENSATION INSURANCE	0.26	255	CO ATTORNEY	
5/31/2019	UNEMPLOYMENT INSURANCE	0.06	255	CO ATTORNEY	
5/31/2019	SALARIES-ASS`T DEPT	699.13	261	DIST ATTORNEY	
5/31/2019	GROUP INSURANCE	89.21	261	DIST ATTORNEY	
5/31/2019	RETIREMENT	104.45	261	DIST ATTORNEY	
5/31/2019	SOCIAL SECURITY TAX	50.90	261	DIST ATTORNEY	
5/31/2019	WORKERS` COMPENSATION INSURANCE	1.46	261	DIST ATTORNEY	
5/31/2019	UNEMPLOYMENT INSURANCE	0.35	261	DIST ATTORNEY	
5/31/2019	RESTRICTED	11,248.82	262	DIST ATTORNEY	
5/31/2019	RESTRICTED	1,211.18	262	DIST ATTORNEY	
5/31/2019	RESTRICTED	1,682.20	262	DIST ATTORNEY	
5/31/2019	RESTRICTED	831.98	262	DIST ATTORNEY	
5/31/2019	RESTRICTED	23.63	262	DIST ATTORNEY	
5/31/2019	RESTRICTED	5.62	262	DIST ATTORNEY	
5/31/2019	RESTRICTED	10.80	262	DIST ATTORNEY	
5/31/2019	SALARIES-ASS`T DEPT	8,929.62	268	DIST ATTORNEY	
5/31/2019	GROUP INSURANCE	1,527.54	268	DIST ATTORNEY	
5/31/2019	RETIREMENT	1,343.04	268	DIST ATTORNEY	
5/31/2019	SOCIAL SECURITY TAX	660.20	268	DIST ATTORNEY	
5/31/2019	WORKERS` COMPENSATION INSURANCE	62.37	268	DIST ATTORNEY	
5/31/2019	UNEMPLOYMENT INSURANCE	4.49	268	DIST ATTORNEY	
5/31/2019	CELL PHONES	60.00	268	DIST ATTORNEY	
5/31/2019	RESTRICTED	656.11	271	SHERIFF	
5/31/2019	RESTRICTED	113.84	271	SHERIFF	
5/31/2019	RESTRICTED	98.02	271	SHERIFF	
5/31/2019	RESTRICTED	47.00	271	SHERIFF	
5/31/2019	RESTRICTED	5.78	271	SHERIFF	
5/31/2019	RESTRICTED	0.33	271	SHERIFF	
5/31/2019	RESTRICTED	60.00	271	SHERIFF	
5/31/2019	SALARIES-ASS`T DEPT	2,230.00 *	770	DETENTION CENTER	
5/31/2019	SALARIES-OVERTIME	57.90 *	770	DETENTION CENTER	
5/31/2019	GROUP INSURANCE	509.18 *	770	DETENTION CENTER	
5/31/2019	RETIREMENT	341.81 *	770	DETENTION CENTER	
5/31/2019	SOCIAL SECURITY TAX	172.04 *	770	DETENTION CENTER	
5/31/2019	WORKERS` COMPENSATION INSURANCE	1.37 *	770	DETENTION CENTER	
5/31/2019	UNEMPLOYMENT INSURANCE	1.14 *	770	DETENTION CENTER	

Total Payroll Transfers

1,663,903.20