AMENDMENT TO POTTER COUNTY CHECK REGISTER FOR DECEMBER 13, 2017

The list of checks and vouchers scheduled to be approved for payment by Commissioners' Court on December 13, 2017, shows a total of \$1,550,772.19. That total should be changed as follows because the item(s) below have been adjusted by the County Auditor for the reasons indicated.

Voucher List A	As Submitted to	Commissioners" Court		\$ 1,550,772.19
Wire#	Page #	Payee	Reason	Amount
1008	n/a	U S Postmaster	Postage for mail room meter	\$ 15,000.00
	l to be approve vouchers are a		ion in the County Auditor's office.	\$ 1,565,772.19
		•	PEN COURT, ORDERED PAID ON THE DATE RECORDS COMMISSIONERS' COURT.	ED IN THE MINUTES OF
	County Judge			
	Attest:	·		

POTTER COUNTY PAYROLL REGISTER SUMMARY December 13, 2017

Fund	Fund Name	Amount
110	GENERAL FUND	1,506,810.37
220	COURTHOUSE SECURITY FUND	24,340.64
240	COURT RECORDS MANAGEMENT FUND	2,020.38
255	CO ATTY HOT CHECK FUND	786.05
261	DIST ATTY PAYROLL FUND	931.51
262	DIST ATTY FORF RELEASE FUND	828.51
268	PANHANDLE AUTO THEFT UNIT FUND	11,640.20
271	SHERIFF FED FORFEITURE FUND	20.00
770	S.O. COMMISSARY FUND	3,394.53
	TOTAL PAYROLL EXPENSES FOR December 13, 2017	\$1,550,772.19

 $^{^{}st}$ items are paid from fiduciary funds and are presented for recognition purposes only.

ALLOWED BY COMMISSIONERS' COURT IN OPEN COURT, ORDERED PAID ON THE DATE RECORDED IN THE MINUTES OF COMMISSIONERS' COURT.

County Judge	
Attest:	

Potter County Register for Payroll December 13, 2017

Date	Account Namre	Amount	Fund	Department	Page 1 of 6
<u>PAYR</u>	OLL TRANSFERS 6620				
12/15/2017	SALARY- COUNTY JUDGE	4,022.83	110	CO JUDGE	
12/15/2017	SALARIES- ASSISTANTS	1,985.20	110	CO JUDGE	
12/15/2017	SALARIES- SUPPLEMENTAL	1,050.00	110	CO JUDGE	
12/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	150.92	110	CO JUDGE	
12/15/2017	GROUP INSURANCE	877.32	110	CO JUDGE	
12/15/2017	RETIREMENT	1,043.86	110	CO JUDGE	
12/15/2017	SOCIAL SECURITY TAX	529.10	110	CO JUDGE	
12/15/2017	WORKERS' COMPENSATION INSURANCE	4.32	110	CO JUDGE	
12/15/2017 12/15/2017	UNEMPLOYMENT INSURANCE SALARY- COMMISSIONERS	1.39 6,503.72	110 110	CO JUDGE CO COMMISSIONERS'	
12/15/2017	GROUP INSURANCE	894.08	110	CO COMMISSIONERS'	
12/15/2017	RETIREMENT	941,76	110	CO COMMISSIONERS'	
12/15/2017	SOCIAL SECURITY TAX	468.18	110	CO COMMISSIONERS'	
12/15/2017	WORKERS' COMPENSATION INSURANCE	16.92	110	CO COMMISSIONERS'	7274
12/15/2017	SALARY- DEPARTMENT HEAD	2,712.83	110	HUMAN RESOURCES	
12/15/2017	SALARIES- ASSISTANTS	4,929.20	110	HUMAN RESOURCES	
12/15/2017	GROUP INSURANCE	1,741.69	110	HUMAN RESOURCES	
12/15/2017	RETIREMENT	1,106.57	110	HUMAN RESOURCES	
12/15/2017	SOCIAL SECURITY TAX	537.25	110	HUMAN RESOURCES	····
12/15/2017	WORKERS' COMPENSATION INSURANCE	4.58	110	HUMAN RESOURCES	*******
12/15/2017	UNEMPLOYMENT INSURANCE	5.35	110	HUMAN RESOURCES	· · · · · · · · · · · · · · · · · · ·
12/15/2017	SALARY- DEPARTMENT HEAD	3,282.50	110	INFORMATION TECHNOLOGY	/ · · · · · · · · · · · · · · · · · · ·
12/15/2017	SALARIES- ASSISTANTS	17,002.04	110	INFORMATION TECHNOLOGY	
12/15/2017	GROUP INSURANCE RETIREMENT	3,081.44	110	INFORMATION TECHNOLOGY	
12/15/2017 12/15/2017	SOCIAL SECURITY TAX	2,951.69 1,458.72	110 110	INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY	
12/15/2017	WORKERS' COMPENSATION INSURANCE	12.23	110	INFORMATION TECHNOLOGY	
12/15/2017	UNEMPLOYMENT INSURANCE	14.27	110	INFORMATION TECHNOLOGY	
12/15/2017	CELL PHONES	100.00	110	INFORMATION TECHNOLOGY	N-2
12/15/2017	SALARY- DEPARTMENT HEAD	2,847.27	110	RECORDS MANAGEMENT	
12/15/2017	SALARIES- ASSISTANTS	11,016.83	110	RECORDS MANAGEMENT	
12/15/2017	GROUP INSURANCE	3,344.26	110	RECORDS MANAGEMENT	
12/15/2017	RETIREMENT	2,010.40	110	RECORDS MANAGEMENT	
12/15/2017	SOCIAL SECURITY TAX	981.94	110	RECORDS MANAGEMENT	
12/15/2017	WORKERS' COMPENSATION INSURANCE	8.33	110	RECORDS MANAGEMENT	
12/15/2017	UNEMPLOYMENT INSURANCE	9.72	110	RECORDS MANAGEMENT	
12/15/2017	CELL PHONES	20.00	110	RECORDS MANAGEMENT	
12/15/2017	SALARY- DEPARTMENT HEAD	4,160.75	110	CO AUDITOR	, , , , , , , , , , , , , , , , , , ,
12/15/2017	SALARIES- ASSISTANTS	11,724.75	110	CO AUDITOR	
12/15/2017	GROUP INSURANCE	2,633.18	110	CO AUDITOR	AAAAAAA
12/15/2017 12/15/2017	RETIREMENT SOCIAL SECURITY TAY	2,300.22 1,147.39	110 110	CO AUDITOR CO AUDITOR	
12/15/2017	SOCIAL SECURITY TAX WORKERS' COMPENSATION INSURANCE	9.53	110	CO AUDITOR	
12/15/2017	UNEMPLOYMENT INSURANCE	. 11.12	110	CO AUDITOR	
12/15/2017	SALARY- COUNTY TREASURER	3,166.35	110	CO TREASURER	
12/15/2017	SALARIES- ASSISTANTS	3,393.48	110	CO TREASURER	F/************************************
12/15/2017	GROUP INSURANCE	1,316.59	110	CO TREASURER	· · · · · · · · · · · · · · · · · · ·
12/15/2017	RETIREMENT	949.86	110	CO TREASURER	
12/15/2017	SOCIAL SECURITY TAX	486.39	110	CO TREASURER	
12/15/2017	WORKERS' COMPENSATION INSURANCE	3.93	110	CO TREASURER	////
12/15/2017	UNEMPLOYMENT INSURANCE	2.37	110	CO TREASURER	***************************************
12/15/2017	SALARY- DEPARTMENT HEAD	3,467.75	110	PURCHASING AGENT	
12/15/2017	SALARIES- ASSISTANTS	9,194.58	110	PURCHASING AGENT	
12/15/2017	GROUP INSURANCE	1,771.40	110	PURCHASING AGENT	
12/15/2017	RETIREMENT	1,833.50	110	PURCHASING AGENT	
12/15/2017	SOCIAL SECURITY TAX	936.89	110	PURCHASING AGENT	
12/15/2017	WORKERS' COMPENSATION INSURANCE	7.59	110	PURCHASING AGENT	
12/15/2017 12/15/2017	UNEMPLOYMENT INSURANCE	8.87 2,307.13	110 110	PURCHASING AGENT	***************************************
12/15/2017	SALARY- DEPARTMENT HEAD SALARIES- ASSISTANTS	2,307.13 3,195.08	110 1 1 0	COLLECTIONS DEPT COLLECTIONS DEPT	
12/15/2017	GROUP INSURANCE	3,195.08 886.31	110	COLLECTIONS DEPT	
12/15/2017	RETIREMENT	796.72	110	COLLECTIONS DEPT	
12/15/2017	SOCIAL SECURITY TAX	384.79	110	COLLECTIONS DEPT	
12/15/2017	WORKERS' COMPENSATION INSURANCE	3.29	110	COLLECTIONS DEPT	
12/15/2017	UNEMPLOYMENT INSURANCE	3.84	110	COLLECTIONS DEPT	The second of the transfer of the second of
12/15/2017	SALARY- TAX ASSESSOR/COLLECTOR	3,166.35	110	TAX ASSESSOR/COLLECTOR	
12/15/2017	SALARIES- ASSISTANTS	29,129.46	110	TAX ASSESSOR/COLLECTOR	
	// / / / / / / / / / / / / / / / / / /			A-A-II	
12/15/2017	GROUP INSURANCE	7,053.30	110	TAX ASSESSOR/COLLECTOR	
	GROUP INSURANCE RETIREMENT	7,053.30 4,676.44	110 1 1 0	TAX ASSESSOR/COLLECTOR	***************************************

17/5/2017 NORRIEST COMPRESSATION INSURANCE 13 38 110 JAN ASSESSON/COLLECTOR 17/5/2017 SALARY-DEPARTMENT HEAD 3.327.80 110 FACILITES MAINTENANCE 17/5/2017 SALARIES-ASSISTANTS 39.668.81 110 FACILITES MAINTENANCE 17/5/2017 SALARIES-ASSISTANTS 39.668.81 110 FACILITES MAINTENANCE 17/5/2017 SALARIES-ASSISTANTS 39.668.81 110 FACILITES MAINTENANCE 17/5/2017 SALARIES-ASSISTANTS 5.962.73 120 FACILITES MAINTENANCE 17/5/2017 SALARIES-ASSISTANTS 5.962.73 120 FACILITES MAINTENANCE 17/5/2017 SETTREMENT 5.962.73 120 FACILITES MAINTENANCE 17/5/2017 NOTICES COMPRESSATION RISUBANCE 474.90 120 FACILITES MAINTENANCE 17/5/2017 NOTICES COMPRESSATION RISUBANCE 3.76.01 120 FACILITES MAINTENANCE 17/5/2017 NOTICES COMPRESSATION RISUBANCE 3.76.01 120 FACILITES MAINTENANCE 17/5/2017 SALARIES-ASSISTANTS 3.27.24.47 120 ELECTIONS ADMINISTRATION 12/15/2017 SALARIES-ASSISTANTS 3.27.24.47 120 ELECTIONS ADMINISTRATION 12/15/2017 SALARIES-ASSISTANTS 3.27.24.48 120 ELECTIONS ADMINISTRATION 12/15/2017 SALARIES-ASSISTANTS 3.27.24.48 120 ELECTIONS ADMINISTRATION 12/15/2017 RUTHERWINT 1.576.88 120 ELECTIONS ADMINISTRATION 12/15/2017 WORKER'S COMPRESSATION INSURANCE 6.50 120 LUCCTIONS ADMINISTRATION 12/15/2017 WORKER'S COMPRESSATION INSURANCE 6.50 120 LUCCTIONS ADMINISTRATION 12/15/2017 WORKER'S COMPRESSATION INSURANCE 5.50 120 LUCCTIONS ADMINISTRATION 12/15/2017 SALARIES-ASSISTANTS 2.50 12/15/2017 SALARIES-ASSISTANTS 2.50	Date	Account Namre	Amount	Fund	Department	Page 2 of 6
27/5/2017 UNILMICOTARINI INSURANCE 20.38 110 TAX ASSS SOURCOLLECTOR 27/5/5/2017 SALARIE SASSTAMTS 38,666.81 110 FACLITIES MAINTENANCE 27/5/2017 SALARIES ASSISTAMTS 38,566.81 110 FACLITIES MAINTENANCE 27/5/2017 SALARIES ASSISTAMTS 706.38 110 FACLITIES MAINTENANCE 27/5/2017 SROUN INSURANCE 13.857.08 110 FACLITIES MAINTENANCE 27/5/2017 SCOLA SCOLA TYPE 5.205.75 110 FACLITIES MAINTENANCE 27/5/2017 SALARIES - ASSISTAMTS 5.200.16 110 ELECTIONS ADMINISTRATION 27/5/2017 SALARIES - ASSISTAMTS 5.200.16 110 ELECTIONS ADMINISTRATION 27/5/2017 SALARIES - ASSISTAMTS 5.200.16 110 ELECTIONS ADMINISTRATION 27/5/2017 SCOLA SCOLATIVITA 805.36 110 ELECTIONS ADMINISTRATION 27/5/2017 SCOLA SCOLATIVITA 805.36 110 ELECTIONS ADMINISTRATION 27/5/2017 SCOLA SCOLATIVITA 805.36 110 ELECTIONS ADMINISTRATION 27/5/2017 UNICHPO O'MORT HISDIPANCE 5.305.86 110 ELECTIONS ADMINISTRATION 27/5/2017 UNICHPO O'MORT HISDIPANCE 5.305.86 110 CO CLERK 27/5/2017 SOCIAL SCOLATIVITA 1.865.69 110 DIST CLERK 27/5/2017 SOCIAL SCOLATIVITA 1.865.69 110 DIST CLERK 27/5/2017 SOCIAL SCOLATIVITA 1.865.69 110 DIST CLERK 2	12/15/2017	WORKERS' COMPENSATION INSURANCE	19,39	110	TAX ASSESSOR/COLLECTOR	
12/15/2017 SALARIP- DEPARTMENT HEAD 3,977-00 110 FACLIFIES MAINTENANCE 12/15/2017 SALARIES- ASSISTANTS 39,666-81 110 FACLIFIES MAINTENANCE 12/15/2017 SALARIES- SASISTANTS 39,666-81 110 FACLIFIES MAINTENANCE 12/15/2017 SALARIES- SASISTANTS 39,666-81 110 FACLIFIES MAINTENANCE 12/15/2017 RETURNMENT 5,962-75 110 FACLIFIES MAINTENANCE 12/15/2017 WORKERS COMPENSATION INSURANCE 474-90 110 FACLIFIES MAINTENANCE 12/15/2017 WORKERS COMPENSATION INSURANCE 474-90 110 FACLIFIES MAINTENANCE 12/15/2017 WORKERS COMPENSATION INSURANCE 474-90 110 FACLIFIES MAINTENANCE 12/15/2017 SALARIE- SASISTANTS 5,701-16 110 ELECTIONS ADMINISTRATION 12/15/2017 WORKERS COMPENSATION INJURANCE 6,50 110 ELECTIONS ADMINISTRATION 12/15/2017 WORKERS COMPENSATION INJURANCE 6,50 110 ELECTIONS ADMINISTRATION 12/15/2017 WORKERS COMPENSATION INJURANCE 3,166.38 110 ELECTIONS ADMINISTRATION 12/15/2017 WORKERS COMPENSATION INJURANCE 3,166.38 110 C. O. CLERK 12/15/2017 WORKERS COMPENSATION SALARIE- SASISTANTS 23,113.75 110 C. O. CLERK 12/15/2017 WORKERS COMPENSATION SALARIE- SASISTANTS 3,166.38 110 C. O. CLERK 12/15/2017 WORKERS COMPENSATION SALARIE- SASISTANTS 3,166.38 110 C. O. CLERK 12/15/2017 WORKERS COMPENSATION SALARIE- SASISTANTS 3,165.38 110 C. O. CLERK 12/15/2017 WORKERS COMPENSATION SALARIE- SASISTANTS 3,165.38 110 C. O. CLERK 12/15/2017 WORKERS COMPENSATION SALARIE- SASISTANTS 3,063.59 110 O. CLERK 12/15/2017 WORKERS COMPENSATION SALARIE- SASISTANTS 3,063.59 110 DIST CLERK 12/15/2017 SOLARIE- SASISTANTS 3,063.59 110 D	.,,,,,,,,					
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12/15/2017 GROUP INSURANCE 11,857.08 110 FACILITIES MAINTENANCE 12/15/2017 SOCIAL SECURITY TAX 3,222.34 110 FACILITIES MAINTENANCE 12/15/2017 SOCIAL SECURITY TAX 3,222.34 110 FACILITIES MAINTENANCE 12/15/2017 UNICAMPORTH INSURANCE 147,90 110 FACILITIES MAINTENANCE 12/15/2017 UNICAMPORTHAN INSURANCE 147,90 110 FACILITIES MAINTENANCE 12/15/2017 UNICAMPORTHAN INSURANCE 147,90 110 FACILITIES MAINTENANCE 12/15/2017 SALARIS - ASSISTANTS 40,00 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARIS - SASSISTANTS 5,70 16 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARIS - SASSISTANTS 5,70 16 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARIS - SASSISTANTS 2,344 80 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARIS - SASSISTANTS 3,90 36 110 ELECTIONS ADMINISTRATION 12/15/2017 SOCIAL SECURITY TAX 805 36 110 ELECTIONS ADMINISTRATION 12/15/2017 WORKER'S COMPRISATION INSURANCE 6 50 110 ELECTIONS ADMINISTRATION 12/15/2017 UNICAMPORTENSITY AND 13/15/2017 SOCIAL SECURITY TAX 805 36 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARIS - ASSISTANTS 23,135 50 110 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 23,135 50 110 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 23,135 50 110 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 23,135 50 110 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 23,135 50 110 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 23,135 10 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 23,135 10 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 23,135 30 10 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 33,136 35 110 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 30,90 30 10 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 30,90 30 10 CO CLERK 12/15/2017 SALARIS - SASSISTANTS 30,90 30 30 30 30 30 30 30	12/15/2017	SALARIES- ASSISTANTS	39,666.81	110	FACILITIES MAINTENANCE	
12/15/2017 RETURNENT 6,362.57 110 FACILITIS MAINTENANCE 12/15/2017 VOORRES COMPENSATION INSURANCE 474.90 110 FACILITIS MAINTENANCE 12/15/2017 VOORRES COMPENSATION INSURANCE 30.76 110 FACILITIS MAINTENANCE 12/15/2017 CELL PILONIS 40.00 110 FACILITIS MAINTENANCE 12/15/2017 CELL PILONIS 40.00 110 FACILITIS MAINTENANCE 12/15/2017 SALARIS - SESTIANTS 5.370.16 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARIS - SESTIANTS 5.370.16 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARIS - SESTIANTS 5.370.16 110 ELECTIONS ADMINISTRATION 12/15/2017 GROUP INSURANCE 2,198.90 110 ELECTIONS ADMINISTRATION 12/15/2017 SOCIAL SECURITY TAX 80.56 110 ELECTIONS ADMINISTRATION 12/15/2017 SOCIAL SECURITY TAX 80.56 110 ELECTIONS ADMINISTRATION 12/15/2017 SOCIAL SECURITY TAX 80.56 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARIS - SESTIANTS 3.13.15 110 CO CLERK 12/15/2017 SALARIS - SESTIANTS 3.13.15 3.13.15 10 CO CLERK 12/15/2017 SALARIS - SESTIANTS 3.13.15 3.13.15 10 CO CLERK 12/15/2017 SALARIS - SESTIANTS 3.13.15 3.13.15 10 CO CLERK 12/15/2017 SOCIAL SECURITY TAX 3.66.55 110 CO CLERK 12/15/2017 SOCIAL SECURITY TAX 3.66.59 110 CO CLERK 12/15/2017 SOCIAL SECURITY TAX 3.66.69 110 CO CLERK 12/15/2017 SOCIAL SECURITY TAX 3.66.69 110 CO CLERK 12/15/2017 SOCIAL SECURITY TAX 3.66.69 110 DIST CLERK 12/15/2017 SALARIE - SASSITANTS 3.011/228 110 DIST CLERK 12/15/2017 SALARIE - SASSITANTS 3.06.12 3.66.69 110 DIST CLERK 12/15/2017 SALARIE - SASSITANTS 3.06.69 110 DIST CLERK 12/15/2017 SALARIE - SASSITANTS 3.06.69 110 DIST CLERK 12/15/2017 SALARIE - SASSITA	12/15/2017	SALARIES- EXTRA STAFFING	706.38	110	FACILITIES MAINTENANCE	
17/15/2017 SOCIAL SECURITY TAX 3,222.34 100 FACILITIES MAINTENANCE 12/15/2017 UNEMPLOYMENT INSURANCE 30.76 110 FACILITIES MAINTENANCE 12/15/2017 UNEMPLOYMENT INSURANCE 4,490 110 FACILITIES MAINTENANCE 12/15/2017 SALARI- SASSISTANTS 5,970.16 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARI-SESSISTANTS 5,970.16 110 ELECTIONS ADMINISTRATION 12/15/2017 RETIREMENT 1,576.80 110 ELECTIONS ADMINISTRATION 12/15/2017 SOCIAL SECURITY TAX 803.36 110 ELECTIONS ADMINISTRATION 12/15/2017 WORKERS COMPENSATION INSURANCE 7,62 110 ELECTIONS ADMINISTRATION 12/15/2017 SALARI-SESSISTANTS 3,166.35 110 CO CLEEK 12/15/2017 SALARI-SESSISTANTS 2,111.355 110 CO CLEEK 12/15/2017 SALARI-SESSISTANTS 2,111.355 110 CO CLEEK 12/15/2017 GROUP INSURANCE 5,595.58 110 CO CLEEK 12/15/2017 SOCIAL SECURITY TAX 3,496.99 110 CO CLEEK 12/15/2017 SALARI-SESSISTANTS 3,596.99 110 CO CLEEK 12/15/2017 SALARI-SESSISTANTS 3,596.55 110 DIST CLEEK 12/15/2017 SALARI-SESSISTANTS 3,596.55 110 DIST CLEEK 12/15/2017 SALARI-SESSISTANTS 3,596.55 110 DIST CLEEK 12/15/2017 SALARI-SESSISTANTS 3,595.52 110 DIST CLEEK 12/15/2017 SALARI-SESSISTANTS 3,596.55 110 DIST CLEEK 12/15/2017 SALARI-SESSISTANTS 3,596.55 110 DIST CLEEK 12/15/2017 SALARI-SESSISTANTS 3,596.	12/15/2017	GROUP INSURANCE	11,857.08	110	FACILITIES MAINTENANCE	
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12/15/2017 WORKERS' COMPENSATION INSURANCE 6.54 110 181ST	12/15/2017	WORKERS' COMPENSATION INSURANCE	6.54		181ST	
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12/15/2017	GROUP INSURANCE	1,317.81	110	320TH	
12/15/2017	RETIREMENT	1,076.95	110	320TH	,,
12/15/2017	SOCIAL SECURITY TAX	679.91	110	320TH	
12/15/2017	WORKERS' COMPENSATION INSURANCE	5.02	110	320TH	
12/15/2017 12/15/2017	UNEMPLOYMENT INSURANCE SALARY- JUDGE	5,86 3,133.53	110 110	320TH CCL #1	
12/15/2017	SALARIES- ASSISTANTS	10,615.41	110	CCL#1	
12/15/2017	SALARIES- SUPPLEMENTAL	3,500.00	110	CCL #1	
12/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	150.92	110	CCL#1	
12/15/2017	SALARIES- VISITING JUDGES	651.31	110	CCL #1	
12/15/2017	GROUP INSURANCE	2,195.13	110	CCL #1	
12/15/2017	RETIREMENT	2,519.50	110	CCL #1	
12/15/2017	SOCIAL SECURITY TAX	903.31	110	CCL #1	
12/15/2017 12/15/2017	WORKERS' COMPENSATION INSURANCE	10.82	110	CCL #1 CCL #1	
12/15/2017	UNEMPLOYMENT INSURANCE SALARY- JUDGE	7.89 3,133.53	110 110	CCL #2	***************************************
12/15/2017	SALARIES- ASSISTANTS	9,342.82	110	CCL #2	
12/15/2017	SALARIES- SUPPLEMENTAL	3,500.00	110	CCL#2	
12/15/2017	SALARIES- JUVENILE BOARD SUPPLEMENT	150.92	110	CCL #2	
12/15/2017	SALARIES- VISITING JUDGES	656.99	110	CCL #2	
12/15/2017	GROUP INSURANCE	1,757.08	110	CCL #2	
12/15/2017	RETIREMENT	2,335.23	110	CCL #2	
12/15/2017	SOCIAL SECURITY TAX	807.43	110	CCL #2	
12/15/2017	WORKERS' COMPENSATION INSURANCE	10.07	110	CCL #2	
12/15/2017 12/15/2017	UNEMPLOYMENT INSURANCE SALARY- JUDGE	7.00 3,166.35	110 110	CCL #2 JP #1	
12/15/2017	SALARIES- ASSISTANTS	3,166.35 4,460.97	110	JP #1	**************************************
12/15/2017	GROUP INSURANCE	1,755.86	110	JP #1	
12/15/2017	RETIREMENT	1,107.33	110	JP #1	
12/15/2017	SOCIAL SECURITY TAX	544.42	110	JP #1	
12/15/2017	WORKERS' COMPENSATION INSURANCE	4.59	110	JP #1	
12/15/2017	UNEMPLOYMENT INSURANCE	3.13	110	JP #1	
12/15/2017	CELL PHONES	20.00	110	JP #1	
12/15/2017	SALARY- JUDGE	3,166.35	110	JP #2	
12/15/2017	SALARIES- ASSISTANTS	3,056.81	110	JP #2	17.00.00.00
12/15/2017 12/15/2017	GROUP INSURANCE RETIREMENT	1,317.81 904.01	110 110	JP #2 JP #2	
12/15/2017	SOCIAL SECURITY TAX	439.99	110	JP #2	
12/15/2017	WORKERS' COMPENSATION INSURANCE	3,74	110	JP #2	
12/15/2017	UNEMPLOYMENT INSURANCE	2.14	110	JP #2	
12/15/2017	CELL PHONES	20.00	110	JP #2	
12/15/2017	SALARY- JUDGE	3,166.35	110	JP #3	
12/15/2017	SALARIES- ASSISTANTS	4,617.86	110	JP #3	
12/15/2017	GROUP INSURANCE	1,324.36	110	JP #3	
12/15/2017	RETIREMENT	1,130.03	110	JP #3	***************************************
12/15/2017	SOCIAL SECURITY TAX	572.57	110	JP #3	
12/15/2017 12/15/2017	WORKERS' COMPENSATION INSURANCE UNEMPLOYMENT INSURANCE	4.68 3.24	110 110	JP #3 JP #3	
12/15/2017	CELL PHONES	20.00	110	JP #3	
12/15/2017	SALARY- JUDGE	3,166.35	110	JP #4	·
12/15/2017	SALARIES- ASSISTANTS	3,056.90	110	JP #4	***************************************
12/15/2017	GROUP INSURANCE	886.31	110	JP #4	
12/15/2017	RETIREMENT	904.02	110	JP #4	
12/15/2017	SOCIAL SECURITY TAX	450.33	110	JP #4	
12/15/2017	WORKERS' COMPENSATION INSURANCE	3.75	110	JP #4	
12/15/2017	UNEMPLOYMENT INSURANCE	2.14	110	JP #4	
12/15/2017	CELL PHONES	20.00	110	JP #4	
L2/15/2017	SALARIES- ASSISTANTS GROUD INSURANCE	4,363.16	110	JURY & JURY RELATED JURY & JURY RELATED	
12/15/2017 12/15/2017	GROUP INSURANCE RETIREMENT	1,301.42 631.78	110 110	JURY & JURY RELATED	
2/15/2017	SOCIAL SECURITY TAX	312,01	110	JURY & JURY RELATED	
2/15/2017	WORKERS' COMPENSATION INSURANCE	2.62	110	JURY & JURY RELATED	
2/15/2017	UNEMPLOYMENT INSURANCE	3.06	1 1 0	JURY & JURY RELATED	7777
2/15/2017	SALARY- COUNTY ATTORNEY	4,152.11	110	CO ATTORNEY	
2/15/2017	SALARIES- ASSISTANTS	68,823.54	110	CO ATTORNEY	
2/15/2017	SALARIES- SUPPLEMENTAL	1,458.33	110	CO ATTORNEY	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
2/15/2017	GROUP INSURANCE	11,333.48	110	CO ATTORNEY	
.2/15/2017	RETIREMENT	10,780.99	110	CO ATTORNEY	
12/15/2017	SOCIAL SECURITY TAX	5,412.64	110	CO ATTORNEY	
12/15/2017 12/15/2017	WORKERS' COMPENSATION INSURANCE UNEMPLOYMENT INSURANCE	252.84 48.17	110 110	CO ATTORNEY CO ATTORNEY	
12/15/2017	CELL PHONES	20.00	110	CO ATTORNEY	
12/15/2017 12/15/2017	SALARY- DISTRICT ATTORNEY	1,315.02	110	DIST ATTORNEY	
2/15/2017	SALARIES- ASSISTANTS	90,754.93	110	DIST ATTORNEY	
2/15/2017	SALARIES- EXTRA STAFFING	25.32	110	DIST ATTORNEY	

Date	Account Namre	Amount	Fund	Department Page	4 of
12/15/2017	SALARIES- SUPPLEMENTAL	151.67	110	DIST ATTORNEY	
12/15/2017	GROUP INSURANCE	13,000.13	110	DIST ATTORNEY	
12/15/2017	RETIREMENT	13,395.01	110	DIST ATTORNEY	
2/15/2017	SOCIAL SECURITY TAX	6,814.08	110	DIST ATTORNEY	
2/15/2017	WORKERS' COMPENSATION INSURANCE	185.10	110	DIST ATTORNEY	
2/15/2017	UNEMPLOYMENT INSURANCE	63.71	110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				DIST ATTORNEY	
12/15/2017	CELL PHONES	260.00	110	DIST ATTORNEY	·
12/15/2017	SALARY- CONSTABLE	2,164.43	110	CONSTABLE #1	
12/15/2017	GROUP INSURANCE	439.27	110	CONSTABLE #1	
12/15/2017	RETIREMENT	316.31	110	CONSTABLE #1	
12/15/2017	SOCIAL SECURITY TAX	161.17	110	CONSTABLE #1	
2/15/2017	WORKERS' COMPENSATION INSURANCE	20.53	110	CONSTABLE #1	
12/15/2017	CELL PHONES	20.00	110	CONSTABLE #1	
2/15/2017	SALARY- CONSTABLE	2,164.43	110	CONSTABLE #2	
2/15/2017	GROUP INSURANCE	439.27	110	CONSTABLE #2	
2/15/2017	RETIREMENT	316.31	110	CONSTABLE #2	
.2/15/2017	SOCIAL SECURITY TAX	151.91	110	CONSTABLE #2	~~~
.2/15/2017	WORKERS' COMPENSATION INSURANCE	20.53	110	CONSTABLE #2	

2/15/2017	CELL PHONES	20.00	110	CONSTABLE #2	
2/15/2017	SALARY- CONSTABLE	2,164.43	110	CONSTABLE #3	
2/15/2017	GROUP INSURANCE	439.27	110	CONSTABLE #3	
2/15/2017	RETIREMENT	316.31	110	CONSTABLE #3	
2/15/2017	SOCIAL SECURITY TAX	160.38	110	CONSTABLE #3	
2/15/2017	WORKERS' COMPENSATION INSURANCE	20.53	110	CONSTABLE #3	
2/15/2017	CELL PHONES	20.00	110	CONSTABLE #3	
2/15/2017	SALARY- CONSTABLE	2,164.43			
	GROUP INSURANCE	2,164.43 439.27	110	CONSTABLE #4	
2/15/2017		······································	110	CONSTABLE #4	
2/15/2017	RETIREMENT	316.31	110	CONSTABLE #4	
2/15/2017	SOCIAL SECURITY TAX	158.23	110	CONSTABLE #4	
2/15/2017	WORKERS' COMPENSATION INSURANCE	20.53	110	CONSTABLE #4	
2/15/2017	CELL PHONES	20.00	110	CONSTABLE #4	
2/15/2017	SALARY- SHERIFF	4,889.33	110	SHERIFF	
2/15/2017	SALARIES- ASSISTANTS	183,204.20	110	SHERIFF	
2/15/2017	SALARIES- EXTRA STAFFING	4,043.98	110	SHERIFF	
2/15/2017	GROUP INSURANCE	***************************************			
		32,133.54	110	SHERIFF	
2/15/2017	RETIREMENT	27,805.64	110	SHERIFF	
2/15/2017	SOCIAL SECURITY TAX	13,782.52	110	SHERIFF	
2/15/2017	WORKERS' COMPENSATION INSURANCE	1,665.64	110	SHERIFF	
2/15/2017	UNEMPLOYMENT INSURANCE	132.80	110	SHERIFF	
2/15/2017	CELL PHONES	420.00	110	SHERIFF	,,,,
2/15/2017	SALARY- DEPARTMENT HEAD	3,002.72	110	FIRE & RESCUE	
2/15/2017	SALARIES- ASSISTANTS	6,246.52	110	FIRE & RESCUE	
2/15/2017	SALARIES- EXTRA STAFFING	1,103.19	110	FIRE & RESCUE	************
,,,,,,,,,,,,,,,,,,,,,,,,,,	GROUP INSURANCE	······································		AAA41/AAA4AAAA	
2/15/2017		1,757.08	110	FIRE & RESCUE	
2/15/2017	RETIREMENT	1,510.63	110	FIRE & RESCUE	
2/15/2017	SOCIAL SECURITY TAX	727.12	110	FIRE & RESCUE	
2/15/2017	WORKERS' COMPENSATION INSURANCE	100.15	110	FIRE & RESCUE	
2/15/2017	UNEMPLOYMENT INSURANCE	7.30	110	FIRE & RESCUE	
2/15/2017	CELL PHONES .	80.00	. 110	FIRE & RESCUE	***************************************
2/15/2017	SALARIES- ASSISTANTS	269,401.58	110	DETENTION CENTER	
2/15/2017	SALARIES- EXTRA STAFFING			DETENTION CENTER DETENTION CENTER	
		7,723.72	110		
2/15/2017	GROUP INSURANCE	52,552.39	110	DETENTION CENTER	·
2/15/2017	RETIREMENT	40,139.39	110	DETENTION CENTER	
/15/2017	SOCIAL SECURITY TAX	19,882.49	110	DETENTION CENTER	
/15/2017	WORKERS' COMPENSATION INSURANCE	2,537.10	110	DETENTION CENTER	Ang. at the
/15/2017	UNEMPLOYMENT INSURANCE	194.04	110	DETENTION CENTER	
/15/2017	CELL PHONES	80.00	110	DETENTION CENTER	* * * * * * * * * * * * * * * * * * * *
/15/2017	SALARIES- ASSISTANTS	2,456.42	110	MENTAL HEALTH	
/15/2017	GROUP INSURANCE	438.05	110	MENTAL HEALTH	
/15/2017	RETIREMENT	268.80	110	MENTAL HEALTH	**
/15/2017	SOCIAL SECURITY TAX	183.50	110	MENTAL HEALTH	
/15/2017	WORKERS' COMPENSATION INSURANCE	1.47	110	MENTAL HEALTH	
/15/2017	UNEMPLOYMENT INSURANCE	1.72	110	MENTAL HEALTH	
/15/2017	SALARY- DEPARTMENT HEAD	1,004.55	110	EXTENSION SERVICES	***********
/15/2017	SALARIES- ASSISTANTS	3,078.39	110	EXTENSION SERVICES	***************************************
/15/2017	SALARIES- AUTO ALLOWANCE	175.00	110	EXTENSION SERVICES	
/15/2017	GROUP INSURANCE	878.54	110	EXTENSION SERVICES	
/15/2017	RETIREMENT	445,74	110	EXTENSION SERVICES	
/15/2017	SOCIAL SECURITY TAX	312.20	110	EXTENSION SERVICES	
/15/2017	WORKERS' COMPENSATION INSURANCE	5.09	110	EXTENSION SERVICES	***********
/15/2017	UNEMPLOYMENT INSURANCE	3.00	110	EXTENSION SERVICES	
	CELL PHONES	20.00			
/15/2017	CLLL FIBURES	۷۷٬۷۷	110	EXTENSION SERVICES	
	CALADICE ACCICTANTE	C 3C3 7C			
/15/2017 /15/2017 /15/2017	SALARIES- ASSISTANTS GROUP INSURANCE	5,262.76 447.04	110 110	DOM VIOLENCE TASK FORCE DOM VIOLENCE TASK FORCE	

Date	Account Namre	Amount	Fund	Department	Page 5 o
12/15/2017	SOCIAL SECURITY TAX	384.62	110	DOM VIOLENCE TASK FORCE	
12/15/2017	WORKERS' COMPENSATION INSURANCE	1.58	110	DOM VIOLENCE TASK FORCE	
12/15/2017	UNEMPLOYMENT INSURANCE	3.68	110	DOM VIOLENCE TASK FORCE	
12/15/2017	SALARY- DEPARTMENT HEAD	2,036.50	110	VICTIM ASSISTANCE - VOCA	
12/15/2017	SALARIES- ASSISTANTS	3,872.52	110	VICTIM ASSISTANCE - VOCA	
12/15/2017	GROUP INSURANCE	1,316.59	110	VICTIM ASSISTANCE - VOCA	
12/15/2017	RETIREMENT	864.30	110	VICTIM ASSISTANCE - VOCA	
12/15/2017	SOCIAL SECURITY TAX	425,43	110	VICTIM ASSISTANCE - VOCA	
12/15/2017	WORKERS' COMPENSATION INSURANCE	1.80	110	VICTIM ASSISTANCE - VOCA	
12/15/2017	UNEMPLOYMENT INSURANCE	4.18	110	VICTIM ASSISTANCE - VOCA	
12/15/2017	CELL PHONES	60.00	110	VICTIM ASSISTANCE - VOCA	
12/15/2017	SALARIES- ASSISTANTS	1,750.00	110	VICTIM ASSISTANCE - VCLG	***************************************
12/15/2017	GROUP INSURANCE	438.05	110	VICTIM ASSISTANCE - VCLG	
12/15/2017	RETIREMENT	253.41	110	VICTIM ASSISTANCE - VCLG	
2/15/2017	SOCIAL SECURITY TAX	131.20	110	VICTIM ASSISTANCE - VCLG	v
2/15/2017	WORKERS' COMPENSATION INSURANCE	0.53	110	VICTIM ASSISTANCE - VCLG	
2/15/2017	UNEMPLOYMENT INSURANCE	1.23	110	VICTIM ASSISTANCE - VCLG	
12/15/2017	SALARY- DEPARTMENT HEAD	2,990.87	110	ROAD & BRIDGE	
2/15/2017	SALARIES- ASSISTANTS	33,868.15	110	ROAD & BRIDGE	- /
2/15/2017	SALARIES- EXTRA STAFFING	297,58	110	ROAD & BRIDGE	
2/15/2017	GROUP INSURANCE	8,787.07	110	ROAD & BRIDGE	A137464116117
2/15/2017	RETIREMENT	5,389.00	110	ROAD & BRIDGE	
2/15/2017	SOCIAL SECURITY TAX	2,663.07	110	ROAD & BRIDGE	
2/15/2017	WORKERS' COMPENSATION INSURANCE	734.89	110	ROAD & BRIDGE	
.2/15/2017	UNEMPLOYMENT INSURANCE	26.07	110	ROAD & BRIDGE	,
2/15/2017	CELL PHONES	50.00	110	ROAD & BRIDGE	
		11/1/2/1/			
2/15/2017	SALARIES-ASS'T DEPT	15,438.51	220	SHERIFF	
2/15/2017	SALARIES-EXTRA STAFFING	1,610.99	220	SHERIFF	
2/15/2017	GROUP INSURANCE	3,272.41	220	SHERIFF	
2/15/2017	RETIREMENT	2,489.05	220	SHERIFF	
2/15/2017	SOCIAL SECURITY TAX	1,216.08	220	SHERIFF	
2/15/2017	WORKERS' COMPENSATION INSURANCE	161,57	220	SHERIFF	
2/15/2017	UNEMPLOYMENT INSURANCE	12.03	220	SHERIFF	
2/15/2017	CELL PHONES	140.00	220	SHERIFF	
2/15/2017	SALARIES-ASS'T DEPT	1,328.54	240	RECORDS MANAGEMENT	
2/15/2017	GROUP INSURANCE	401.13	240	RECORDS MANAGEMENT	
2/15/2017	RETIREMENT	192.37	240	RECORDS MANAGEMENT	
2/15/2017	SOCIAL SECURITY TAX	96.62	240	RECORDS MANAGEMENT	
2/15/2017 2/15/2017	WORKERS' COMPENSATION INSURANCE	0.79	240	RECORDS MANAGEMENT	

2/15/2017	UNEMPLOYMENT INSURANCE	0.93	240	RECORDS MANAGEMENT	
2/15/2017	SALARIES-ASS'T DEPT	572.65	255	CO ATTORNEY	
2/15/2017	GROUP INSURANCE	95.76	255	CO ATTORNEY	
2/15/2017	RETIREMENT	72.95	255	CO ATTORNEY	
2/15/2017	SOCIAL SECURITY TAX	40.69	255	CO ATTORNEY	
2/15/2017	WORKERS' COMPENSATION INSURANCE	3.60	255	CO ATTORNEY	
2/15/2017	UNEMPLOYMENT INSURANCE	0.40	255	CO ATTORNEY	
2/15/2017	SALARIES-ASS'T DEPT	684.90	261	DIST ATTORNEY	
2/15/2017	GROUP INSURANCE	95,30	261	DIST ATTORNEY	
2/15/2017	RETIREMENT	99,18	261	DIST ATTORNEY .	***************************************
2/15/2017	SOCIAL SECURITY TAX	51.44	261	DIST ATTORNEY	
2/15/2017	WORKERS' COMPENSATION INSURANCE	0.21	261	DIST ATTORNEY	
2/15/2017		0.48		······································	
*******************	UNEMPLOYMENT INSURANCE		261	DIST ATTORNEY	
2/15/2017	RESTRICTED	609.16	262	DIST ATTORNEY	*****
2/15/2017	RESTRICTED	84.79	262	DIST ATTORNEY	***************************************
2/15/2017	RESTRICTED		262	DIST ATTORNEY	
2/15/2017	RESTRICTED	45.75	262	DIST ATTORNEY	
2/15/2017	RESTRICTED	0.18	262	DIST ATTORNEY	PANTAL AND
2/15/2017	RESTRICTED	0.43	262	DIST ATTORNEY	
2/15/2017	SALARIES-ASS'T DEPT	8,704.85	268	DIST ATTORNEY	
2/15/2017	GROUP INSURANCE	886.31	268	DIST ATTORNEY	
2/15/2017	RETIREMENT	1,269.15	268	DIST ATTORNEY	
/15/2017	SOCIAL SECURITY TAX	648.53	268	DIST ATTORNEY	······································
2/15/2017	WORKERS' COMPENSATION INSURANCE	65.22	268	DIST ATTORNEY	
2/15/2017	UNEMPLOYMENT INSURANCE	6.14	268	DIST ATTORNEY	
2/15/2017	CELL PHONES	60.00	268	DIST ATTORNEY	~~~1.7777/am/a.ama/
2/15/2017	RESTRICTED	20.00	271	SHERIFF	
2/15/2017	SALARIES-ASS'T DEPT	2,380.94 *	770	DETENTION CENTER	
2/15/2017	SALARIES-OVERTIME	39.85 *	770	DETENTION CENTER	
2/15/2017	GROUP INSURANCE	439.27 *	770	DETENTION CENTER	
2/15/2017	RETIREMENT	350.54 *	770	DETENTION CENTER	
2/15/2017	SOCIAL SECURITY TAX	180.78 *	770	DETENTION CENTER	
	WORKERS' COMPENSATION INSURANCE	1.45 *	770	DETENTION CENTER	
2/15/2017				ment to the first of the health to be 13	

Date Account Namre Amount Fund Department Page 6 of 6

Total Payroll Transfers

1,550,772.19