

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2016

End Date: 11/30/2016

PreRun Date	PO	PO		Bank	Check	Budget		Amount	Description	Check Total
		Mode	Invoice			Account Code	Vendor Name			
11/18/2016			October Lockbox Charges	003	E	1000.34014.000.0038	Lake City Bank	758.71	OctoberLockBox	
11/18/2016			Invoice Cloud for October	003	E	1000.34014.000.0038	Lake City Bank	50.00	InvoiceCloudOct	
11/18/2016			October Bank Fees for General Account	003	E	1000.34015.000.0009	Lake City Bank	985.91	OctBankFees	
				003	E					1,794.62
							Location: 0009	985.91		
							Location: 0038	808.71		
							Fund: 1000	1,794.62		
11/01/2016	805022	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	4,510.83	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	19,287.39	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	4,778.39	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	20,431.42	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	6,088.18	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	26,032.11	DDClr-Fica	
11/01/2016	805024	Compl	DDClr-Perf	003	E	1121.11602.000.0000	Lake City Bank	26,519.22	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	1121.11602.000.0000	Lake City Bank	27,529.92	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	1121.11602.000.0000	Lake City Bank	112.00	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	1121.11602.000.0000	Lake City Bank	29,889.95	DDClr-Perf	
				003	E					165,179.41
							Location: 0000	165,179.41		
							Fund: 1121	165,179.41		
11/01/2016	805022	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	266.02	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	1,137.51	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	265.07	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	1,133.43	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	280.75	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	1,200.50	DDClr-Fica	
11/01/2016	805024	Compl	DDClr-Perf	003	E	1159.11602.000.0000	Lake City Bank	2,018.80	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	1159.11602.000.0000	Lake City Bank	2,018.80	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	1159.11602.000.0000	Lake City Bank	2,018.80	DDClr-Perf	
				003	E					10,339.68
							Location: 0000	10,339.68		
							Fund: 1159	10,339.68		
11/01/2016	805022	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	8.93	DDClr-Fica	

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	PO	Mode				Account Code	Vendor Name			
11/01/2016	805022	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	38.18	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	8.26	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	35.30	DDClr-Fica	
				003	E					90.67
							Location: 0000	90.67		
							Fund: 1168	90.67		
11/01/2016	805022	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	847.16	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	3,622.45	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	842.11	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	3,600.69	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	910.84	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	3,894.71	DDClr-Fica	
11/01/2016	805024	Compl	DDClr-Perf	003	E	1176.11602.000.0050	Lake City Bank	7,066.88	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	1176.11602.000.0050	Lake City Bank	7,022.83	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	1176.11602.000.0050	Lake City Bank	6,986.99	DDClr-Perf	
				003	E					34,794.66
							Location: 0050	34,794.66		
							Fund: 1176	34,794.66		
11/01/2016	805022	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	25.51	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	109.09	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	25.51	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	109.09	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	25.51	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	109.09	DDClr-Fica	
11/01/2016	805024	Compl	DDClr-Perf	003	E	1206.11602.000.0000	Lake City Bank	197.06	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	1206.11602.000.0000	Lake City Bank	197.06	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	1206.11602.000.0000	Lake City Bank	197.06	DDClr-Perf	
				003	E					994.98
							Location: 0000	994.98		
							Fund: 1206	994.98		
11/01/2016	805022	Compl	DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	453.19	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	1,937.82	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	451.38	DDClr-Fica	

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	PO	Mode				Account Code	Vendor Name			
11/15/2016	805025	Compl	DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	1,930.26	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	500.14	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	2,138.47	DDClr-Fica	
11/01/2016	805024	Compl	DDClr-Perf	003	E	1222.11602.000.0000	Lake City Bank	3,402.98	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	1222.11602.000.0000	Lake City Bank	3,397.38	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	1222.11602.000.0000	Lake City Bank	3,401.96	DDClr-Perf	
				003	E					17,613.58
							Location: 0000	17,613.58		
							Fund: 1222	17,613.58		
11/01/2016	805022	Compl	DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	124.03	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	530.35	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	125.78	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	537.90	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	124.97	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	534.37	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	35.94	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	153.67	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	36.04	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	154.12	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	40.78	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	174.35	DDClr-Fica	
11/01/2016	805024	Compl	DDClr-Perf	003	E	1224.11602.000.0003	Lake City Bank	703.78	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	1224.11602.000.0003	Lake City Bank	717.42	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	1224.11602.000.0003	Lake City Bank	697.23	DDClr-Perf	
11/01/2016	805024	Compl	DDClr-Perf	003	E	1224.11602.000.0046	Lake City Bank	321.64	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	1224.11602.000.0046	Lake City Bank	322.44	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	1224.11602.000.0046	Lake City Bank	314.95	DDClr-Perf	
				003	E					5,649.76
							Location: 0003	4,095.83		
							Location: 0046	1,553.93		
							Fund: 1224	5,649.76		
11/01/2016	805022	Compl	DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	66.37	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	283.80	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	66.37	DDClr-Fica	

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PO				Budget							
PreRun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
11/15/2016	805025	Compl	DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	283.80	DDClr-Fica	2,721.19	
11/29/2016	805029	Compl	DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	71.04	DDClr-Fica		
11/29/2016	805029	Compl	DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	303.74	DDClr-Fica		
11/01/2016	805024	Compl	DDClr-Perf	003	E	2501.11602.000.0000	Lake City Bank	548.69	DDClr-Perf		
11/15/2016	805027	Compl	DDClr-Perf	003	E	2501.11602.000.0000	Lake City Bank	548.69	DDClr-Perf		
11/29/2016	805028	Compl	DDClr-Perf	003	E	2501.11602.000.0000	Lake City Bank	548.69	DDClr-Perf		
								Location: 0000	2,721.19		
								Fund: 2501	2,721.19		
11/01/2016	805022	Compl	DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	17.55	DDClr-Fica		263.11
11/01/2016	805022	Compl	DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	75.00	DDClr-Fica		
11/15/2016	805025	Compl	DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	13.62	DDClr-Fica		
11/15/2016	805025	Compl	DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	58.24	DDClr-Fica		
11/29/2016	805029	Compl	DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	18.71	DDClr-Fica		
11/29/2016	805029	Compl	DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	79.99	DDClr-Fica		
								Location: 0000	263.11		
								Fund: 2503	263.11		
11/15/2016			2016 ACA Transitional Reinsurance Program Contrib	003	E	4700.60000.000.0000	Treasurer Kosciusko County	14,088.06	2016ACATransitio	215,782.49	
11/14/2016			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	27,822.98	UMRClaimsDeposit		
11/04/2016			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	82,909.44	UMRClaimsDeposit		
11/10/2016			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	500.42	UMRClaimsDeposit		
11/18/2016			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	37,466.19	UMRClaimsDeposit		
11/28/2016			Insurance Claims for Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	52,995.40	InsClaimsDeposit		
								Location: 0000	215,782.49		
								Fund: 4700	215,782.49		
11/01/2016	805023	Compl	DDClr-DD# 2	003	E	5101.62299.000.0000	Lake City Bank	6,210.00	DDClr-DD# 2		
11/01/2016	805023	Compl	DDClr-DD# 3	003	E	5101.62299.000.0000	Lake City Bank	3,411.00	DDClr-DD# 3		
11/01/2016	805023	Compl	DDClr-DD# 4	003	E	5101.62299.000.0000	Lake City Bank	3,510.00	DDClr-DD# 4		
11/01/2016	805023	Compl	DDClr-DD# 5	003	E	5101.62299.000.0000	Lake City Bank	250.00	DDClr-DD# 5		
11/01/2016	805023	Compl	DDClr-Direct	003	E	5101.62299.000.0000	Lake City Bank	287,200.66	DDClr-Direct		
11/15/2016	805026	Compl	DDClr-DD# 2	003	E	5101.62299.000.0000	Lake City Bank	6,210.00	DDClr-DD# 2		

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11/15/2016	805026	Compl	DDClr-DD# 3	003	E	5101.62299.000.0000	Lake City Bank	3,411.00	DDClr-DD# 3	
11/15/2016	805026	Compl	DDClr-DD# 4	003	E	5101.62299.000.0000	Lake City Bank	3,510.00	DDClr-DD# 4	
11/15/2016	805026	Compl	DDClr-DD# 5	003	E	5101.62299.000.0000	Lake City Bank	250.00	DDClr-DD# 5	
11/15/2016	805026	Compl	DDClr-Direct	003	E	5101.62299.000.0000	Lake City Bank	288,227.69	DDClr-Direct	
11/29/2016	805030	Compl	DDClr-DD# 2	003	E	5101.62299.000.0000	Lake City Bank	6,210.00	DDClr-DD# 2	
11/29/2016	805030	Compl	DDClr-DD# 3	003	E	5101.62299.000.0000	Lake City Bank	3,461.00	DDClr-DD# 3	
11/29/2016	805030	Compl	DDClr-DD# 4	003	E	5101.62299.000.0000	Lake City Bank	3,510.00	DDClr-DD# 4	
11/29/2016	805030	Compl	DDClr-DD# 5	003	E	5101.62299.000.0000	Lake City Bank	250.00	DDClr-DD# 5	
11/29/2016	805030	Compl	DDClr-Direct	003	E	5101.62299.000.0000	Lake City Bank	366,416.05	DDClr-Direct	
				003	E					982,037.40
							Location: 0000	982,037.40		
							Fund: 5101	982,037.40		
11/04/2016			Insurance Check Issued	010	C 015357	5203.63001.000.0000	Treasurer Kosciusko County	40,095.32	InsCheckIssued	
				010	C 015357					40,095.32
11/04/2016			Insurance Check Issued	010	C 015358	5203.63001.000.0000	Treasurer Kosciusko County	1.75	InsCheckIssued	
				010	C 015358					1.75
11/04/2016			Insurance Check Issued	010	C 015359	5203.63001.000.0000	Treasurer Kosciusko County	150.00	InsCheckIssued	
				010	C 015359					150.00
11/04/2016			Insurance Check Issued	010	C 015360	5203.63001.000.0000	Treasurer Kosciusko County	1,795.84	InsCheckIssued	
				010	C 015360					1,795.84
11/04/2016			Insurance Check Issued	010	C 015361	5203.63001.000.0000	Treasurer Kosciusko County	57.82	InsCheckIssued	
				010	C 015361					57.82
11/04/2016			Insurance Check Issued	010	C 015362	5203.63001.000.0000	Treasurer Kosciusko County	134.16	InsCheckIssued	
				010	C 015362					134.16
11/04/2016			Insurance Check Issued	010	C 015363	5203.63001.000.0000	Treasurer Kosciusko County	50.00	InsCheckIssued	
				010	C 015363					50.00
11/04/2016			Insurance Check Issued	010	C 015364	5203.63001.000.0000	Treasurer Kosciusko County	1,574.66	InsCheckIssued	
				010	C 015364					1,574.66
11/04/2016			Insurance Check Issued	010	C 015365	5203.63001.000.0000	Treasurer Kosciusko County	27.55	InsCheckIssued	

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				010	C 015365					27.55
11/10/2016			Insurance check issued	010	C 015366	5203.63001.000.0000	Treasurer Kosciusko County	500.42	InsCheckIssued	
				010	C 015366					500.42
11/14/2016			Insurance Check Issued	010	C 015367	5203.63001.000.0000	Treasurer Kosciusko County	15.00	InsCheckIssued	
				010	C 015367					15.00
11/14/2016			Insurance Check Issued	010	C 015368	5203.63001.000.0000	Treasurer Kosciusko County	120.00	InsCheckIssued	
				010	C 015368					120.00
11/14/2016			Insurance Check Issued	010	C 015369	5203.63001.000.0000	Treasurer Kosciusko County	645.01	InsCheckIssued	
				010	C 015369					645.01
11/14/2016			Insurance Check Issued	010	C 015370	5203.63001.000.0000	Treasurer Kosciusko County	35.00	InsCheckIssued	
				010	C 015370					35.00
11/14/2016			Insurance Check Issued	010	C 015371	5203.63001.000.0000	Treasurer Kosciusko County	20.80	InsCheckIssued	
				010	C 015371					20.80
11/14/2016			Insurance Check Issued	010	C 015372	5203.63001.000.0000	Treasurer Kosciusko County	946.40	InsCheckIssued	
				010	C 015372					946.40
11/14/2016			Insurance Check Issued	010	C 015373	5203.63001.000.0000	Treasurer Kosciusko County	2,075.71	InsCheckIssued	
				010	C 015373					2,075.71
11/18/2016			Insurance Check Issued	010	C 015374	5203.63001.000.0000	Treasurer Kosciusko County	19,643.98	InsCheckIssued	
				010	C 015374					19,643.98
11/18/2016			Insurance Check Issued	010	C 015375	5203.63001.000.0000	Treasurer Kosciusko County	41.84	InsCheckIssued	
				010	C 015375					41.84
11/18/2016			Insurance Check Issued	010	C 015376	5203.63001.000.0000	Treasurer Kosciusko County	157.25	InsCheckIssued	
				010	C 015376					157.25
11/18/2016			Insurance Check Issued	010	C 015377	5203.63001.000.0000	Treasurer Kosciusko County	30.00	InsCheckIssued	
				010	C 015377					30.00
11/18/2016			Insurance Check Issued	010	C 015378	5203.63001.000.0000	Treasurer Kosciusko County	48.36	InsCheckIssued	

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			010	C 015378					48.36
11/18/2016		Insurance Check Issued	010	C 015379	5203.63001.000.0000	Treasurer Kosciusko County	25.37	InsCheckIssued	
			010	C 015379					25.37
11/18/2016		Insurance Check Issued	010	C 015380	5203.63001.000.0000	Treasurer Kosciusko County	9.50	InsCheckIssued	
			010	C 015380					9.50
11/18/2016		Insurance Check Issued	010	C 015381	5203.63001.000.0000	Treasurer Kosciusko County	67.73	InsCheckIssued	
			010	C 015381					67.73
11/18/2016		Insurance Check Issued	010	C 015382	5203.63001.000.0000	Treasurer Kosciusko County	233.62	InsCheckIssued	
			010	C 015382					233.62
11/18/2016		Insurance Check Issued	010	C 015383	5203.63001.000.0000	Treasurer Kosciusko County	736.62	InsCheckIssued	
			010	C 015383					736.62
11/18/2016		Insurance Check Issued	010	C 015384	5203.63001.000.0000	Treasurer Kosciusko County	2,237.42	InsCheckIssued	
			010	C 015384					2,237.42
11/18/2016		Insurance Check Issued	010	C 015385	5203.63001.000.0000	Treasurer Kosciusko County	141.72	InsCheckIssued	
			010	C 015385					141.72
11/18/2016		Insurance Check Issued	010	C 015386	5203.63001.000.0000	Treasurer Kosciusko County	93.76	InsCheckIssued	
			010	C 015386					93.76
11/18/2016		Insurance Check Issued	010	C 015387	5203.63001.000.0000	Treasurer Kosciusko County	161.06	InsCheckIssued	
			010	C 015387					161.06
11/28/2016		Insurance Check Issued	010	C 015388	5203.63001.000.0000	Treasurer Kosciusko County	60.00	Ins Check Issued	
			010	C 015388					60.00
11/28/2016		Insurance Check Issued	010	C 015389	5203.63001.000.0000	Treasurer Kosciusko County	63.00	Ins Check Issued	
			010	C 015389					63.00
11/01/2016		Flex Check Issued	010	C 300523	5203.63000.000.0000	Treasurer Kosciusko County	10.00	FlexCheckIssued	
			010	C 300523					10.00
11/02/2016		Flex Check Issued	010	C 300524	5203.63000.000.0000	Treasurer Kosciusko County	297.00	FlexCheckIssued	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
		010	C 300524					297.00
11/07/2016	Flex Check Issued	010	C 300525	5203.63000.000.0000	Treasurer Kosciusko County	51.73	FlexCheckIssued	
		010	C 300525					51.73
11/09/2016	Flex Check Issued	010	C 300526	5203.63000.000.0000	Treasurer Kosciusko County	224.00	FlexCheckIssued	
		010	C 300526					224.00
11/15/2016	Flex Check Issued	010	C 300527	5203.63000.000.0000	Treasurer Kosciusko County	208.50	FlexCheckIssued	
		010	C 300527					208.50
11/15/2016	Flex Check Issued	010	C 300528	5203.63000.000.0000	Treasurer Kosciusko County	44.88	FlexCheckIssued	
		010	C 300528					44.88
11/15/2016	Flex Check Issued	010	C 300529	5203.63000.000.0000	Treasurer Kosciusko County	388.71	FlexCheckIssued	
		010	C 300529					388.71
11/17/2016	Flex Check Issued	010	C 300530	5203.63000.000.0000	Treasurer Kosciusko County	464.00	FlexCkIssued	
		010	C 300530					464.00
11/18/2016	Flex Check Issued	010	C 300531	5203.63000.000.0000	Treasurer Kosciusko County	138.71	FlexCheckIssued	
		010	C 300531					138.71
11/22/2016	Flex Check Issued	010	C 300532	5203.63000.000.0000	Treasurer Kosciusko County	68.07	FlexCheckIssued	
		010	C 300532					68.07
11/30/2016	Flex EFT 423304	010	E	5203.63000.000.0000	Treasurer Kosciusko County	269.50	Flex EFT	
11/15/2016	Flex EFT 418769	010	E	5203.63000.000.0000	Treasurer Kosciusko County	164.00	Flex EFT	
11/29/2016	Flex EFT 422672	010	E	5203.63000.000.0000	Treasurer Kosciusko County	28.80	Flex EFT	
11/09/2016	Flex EFTs 417488 thru 417491	010	E	5203.63000.000.0000	Treasurer Kosciusko County	622.47	Flex EFTs	
11/16/2016	Flex EFTs 419418 thru 419420	010	E	5203.63000.000.0000	Treasurer Kosciusko County	181.26	Flex EFTs	
11/02/2016	Flex EFTs 414858 thru 414860	010	E	5203.63000.000.0000	Treasurer Kosciusko County	95.00	Flex EFTs	
11/09/2016	Flex EFTs 416859 thru 416860	010	E	5203.63000.000.0000	Treasurer Kosciusko County	204.41	Flex EFTs	
11/23/2016	UMR Insurance EFTs 6322007607 thru 6322007635	010	E	5203.63001.000.0000	Treasurer Kosciusko County	13,837.96	Insurance EFTs	
11/09/2016	Insurance EFTs 6308006990 thru 6308007018	010	E	5203.63001.000.0000	Treasurer Kosciusko County	39,968.74	Insurance EFTs	
11/02/2016	Insurance EFTs 6301007371 thru 6301007386	010	E	5203.63001.000.0000	Treasurer Kosciusko County	66,391.37	Insurance EFTs	
11/16/2016	Insurance EFTs 6315008079 thru 6315008114	010	E	5203.63001.000.0000	Treasurer Kosciusko County	23,965.06	Insurance EFTs	
11/29/2016	Insurance EFTs 6328009712 thru 6328009735	010	E	5203.63001.000.0000	Treasurer Kosciusko County	52,872.40	Insurance EFTs	

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County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				010	E					198,600.97
							Location: 0000	272,493.24		
							Fund: 5203	272,493.24		
11/01/2016	805023	Compl	DDClr-D Comp	003	E	5250.62299.000.0000	Lake City Bank	97.00	DDClr-D Comp	
11/15/2016	805026	Compl	DDClr-D Comp	003	E	5250.62299.000.0000	Lake City Bank	97.00	DDClr-D Comp	
				003	E					194.00
							Location: 0000	194.00		
							Fund: 5250	194.00		
11/28/2016			Flex Claims for Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	28.80	FlexClaimDepo	
11/07/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	256.14	UMRClaimsDeposit	
11/14/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	164.00	UMRClaimsDeposit	
11/01/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	105.00	UMRClaimsDeposit	
11/02/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	297.00	UMRClaimsDeposit	
11/09/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	224.00	UMRClaimsDeposit	
11/09/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	622.47	UMRClaimsDeposit	
11/15/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	823.35	UMRClaimsDeposit	
11/18/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	138.71	UMRClaimsDeposit	
11/22/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	68.07	UMRClaimsDeposit	
11/29/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	269.50	UMRClaimsDeposit	
11/30/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	162.50	UMRClaimsDeposit	
11/17/2016			Flex Claims for Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	464.00	FlexClaimDeposit	
				003	E					3,623.54
							Location: 0000	3,623.54		
							Fund: 5252	3,623.54		
11/01/2016	805023	Compl	DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	47,591.48	DDClr-Fit	
11/15/2016	805026	Compl	DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	49,003.06	DDClr-Fit	
11/29/2016	805030	Compl	DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	69,990.78	DDClr-Fit	
				003	E					166,585.32
							Location: 0000	166,585.32		
							Fund: 5353	166,585.32		
11/29/2016	805031	Compl	DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	4,694.22	DDClr-Co Opt	
11/29/2016	805031	Compl	DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	4,850.23	DDClr-Co Opt	

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County Of Kosciusko

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PreRun Date	PO	PO		Bank	Check	Budget		Amount	Description	Check Total
		Mode	Invoice			Account Code	Vendor Name			
11/29/2016	805031	Compl	DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	5,947.47	DDClr-Co Opt	
				003	E					15,491.92
							Location: 0000	15,491.92		
							Fund: 5356	15,491.92		
11/01/2016	805024	Compl	DDClr-Perf	003	E	5357.62299.000.0000	Lake City Bank	11,175.07	DDClr-Perf	
11/01/2016	805024	Compl	DDClr-Empperf	003	E	5357.62299.000.0000	Lake City Bank	1,123.58	DDClr-Empperf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	5357.62299.000.0000	Lake City Bank	11,436.36	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Empperf	003	E	5357.62299.000.0000	Lake City Bank	1,120.16	DDClr-Empperf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	5357.62299.000.0000	Lake City Bank	12,022.70	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Empperf	003	E	5357.62299.000.0000	Lake City Bank	1,322.94	DDClr-Empperf	
				003	E					38,200.81
							Location: 0000	38,200.81		
							Fund: 5357	38,200.81		
11/29/2016	805031	Compl	DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	14,828.24	DDClr-In Tax	
11/29/2016	805031	Compl	DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	15,334.87	DDClr-In Tax	
11/29/2016	805031	Compl	DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	18,725.25	DDClr-In Tax	
				003	E					48,888.36
							Location: 0000	48,888.36		
							Fund: 5361	48,888.36		
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	94.58	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	116.00	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	122.00	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	156.00	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	184.00	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	200.00	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
11/01/2016	805023	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	330.00	DDClr-Garnish	
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	94.58	DDClr-Garnish	
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	116.00	DDClr-Garnish	
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	

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County Of Kosciusko

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PreRun Date	PO		Invoice	Bank	Check	Budget		Amount	Description	Check Total
	PO	Mode				Account Code	Vendor Name			
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	122.00	DDClr-Garnish	
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	184.00	DDClr-Garnish	
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	200.00	DDClr-Garnish	
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
11/15/2016	805026	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	330.00	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	94.58	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	116.00	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	122.00	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	184.00	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	200.00	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
11/29/2016	805030	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	330.00	DDClr-Garnish	
				003	E					5,348.97
							Location: 0000	5,348.97		
							Fund: 5364	5,348.97		
11/01/2016	805023	Compl	DDClr-Fica	003	E	5901.62299.000.0000	Lake City Bank	6,448.46	DDClr-Fica	
11/15/2016	805026	Compl	DDClr-Fica	003	E	5901.62299.000.0000	Lake City Bank	6,683.12	DDClr-Fica	
11/29/2016	805030	Compl	DDClr-Fica	003	E	5901.62299.000.0000	Lake City Bank	8,152.29	DDClr-Fica	
				003	E					21,283.87
							Location: 0000	21,283.87		
							Fund: 5901	21,283.87		
11/01/2016	805023	Compl	DDClr-Fica	003	E	5902.62299.000.0000	Lake City Bank	27,572.56	DDClr-Fica	
11/15/2016	805026	Compl	DDClr-Fica	003	E	5902.62299.000.0000	Lake City Bank	28,576.07	DDClr-Fica	
11/29/2016	805030	Compl	DDClr-Fica	003	E	5902.62299.000.0000	Lake City Bank	34,857.96	DDClr-Fica	
				003	E					91,006.59
							Location: 0000	91,006.59		
							Fund: 5902	91,006.59		
11/01/2016	805022	Compl	DDClr-Fica	003	E	8137.11601.000.0000	Lake City Bank	16.81	DDClr-Fica	

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PreRun Date	PO		Invoice	Bank	Check	Budget		Amount	Description	Check Total
	PO	Mode				Account Code	Vendor Name			
11/01/2016	805022	Compl	DDClr-Fica	003	E	8137.11601.000.0000	Lake City Bank	71.89	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	8137.11601.000.0000	Lake City Bank	16.81	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	8137.11601.000.0000	Lake City Bank	71.89	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	8137.11601.000.0000	Lake City Bank	18.13	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	8137.11601.000.0000	Lake City Bank	77.52	DDClr-Fica	
11/01/2016	805024	Compl	DDClr-Perf	003	E	8137.11602.000.0000	Lake City Bank	140.03	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	8137.11602.000.0000	Lake City Bank	140.03	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	8137.11602.000.0000	Lake City Bank	140.03	DDClr-Perf	
				003	E					693.14
							Location: 0000	693.14		
							Fund: 8137	693.14		
11/01/2016	805022	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	4.20	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	17.93	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	4.64	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	19.83	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	4.99	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	21.32	DDClr-Fica	
				003	E					72.91
							Location: 0000	72.91		
							Fund: 8148	72.91		
11/01/2016	805022	Compl	DDClr-Fica	003	E	8237.11601.000.0000	Lake City Bank	52.92	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	8237.11601.000.0000	Lake City Bank	226.25	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	8237.11601.000.0000	Lake City Bank	32.77	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	8237.11601.000.0000	Lake City Bank	140.10	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	8237.11601.000.0000	Lake City Bank	32.77	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	8237.11601.000.0000	Lake City Bank	140.10	DDClr-Fica	
11/01/2016	805024	Compl	DDClr-Perf	003	E	8237.11602.000.0000	Lake City Bank	408.72	DDClr-Perf	
11/15/2016	805027	Compl	DDClr-Perf	003	E	8237.11602.000.0000	Lake City Bank	253.09	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	8237.11602.000.0000	Lake City Bank	253.09	DDClr-Perf	
				003	E					1,539.81
							Location: 0000	1,539.81		
							Fund: 8237	1,539.81		
11/18/2016			October Bank Fees for Clerk's Account	003	E	8899.62016.000.0000	Lake City Bank	385.00	October Fees	

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				003	E					385.00
							Location: 0000	385.00		
							Fund: 8899	385.00		
11/01/2016	805022	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	19.00	DDClr-Fica	
11/01/2016	805022	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	81.23	DDClr-Fica	
11/01/2016	805024	Compl	DDClr-Perf	003	E	9201.11606.000.0000	Lake City Bank	166.77	DDClr-Perf	
11/15/2016	805025	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	24.63	DDClr-Fica	
11/15/2016	805025	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	105.30	DDClr-Fica	
11/15/2016	805027	Compl	DDClr-Perf	003	E	9201.11606.000.0000	Lake City Bank	210.25	DDClr-Perf	
11/29/2016	805028	Compl	DDClr-Perf	003	E	9201.11606.000.0000	Lake City Bank	210.25	DDClr-Perf	
11/29/2016	805029	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	27.22	DDClr-Fica	
11/29/2016	805029	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	116.39	DDClr-Fica	
				003	E					961.04
							Location: 0000	961.04		
							Fund: 9201	961.04		
			0470438-IN	003	C	195866 1000.21001.000.0009	A. E. Boyce Company Inc	229.82	Auditor	
			0470488-IN	003	C	195866 1000.21001.000.0009	A. E. Boyce Company Inc	13.28	Auditor	
				003	C	195866				243.10
			0471299-IN	003	C	196827 1000.21001.000.0009	A. E. Boyce Company Inc	23.53	Auditor	
				003	C	196827				23.53
			280124	003	C	195867 1000.22008.000.0006	Ace Hardware #951	6.00	Keys	
			280173	003	C	195867 1000.22008.000.0006	Ace Hardware #951	3.00	Fastners	
				003	C	195867				9.00
			281305	003	C	196100 1000.22008.000.0006	Ace Hardware #951	3.23	Tool	
			281235	003	C	196100 1000.22008.000.0006	Ace Hardware #951	4.00	Keys	
			281910	003	C	196100 1000.22008.000.0006	Ace Hardware #951	81.07	Supplies	
			281953	003	C	196100 1000.22008.000.0006	Ace Hardware #951	1.67	Supplies	
			281544	003	C	196100 1000.22008.000.0006	Ace Hardware #951	21.36	Supplies	
			280987	003	C	196100 1000.22008.000.0006	Ace Hardware #951	17.68	Jail Stools	
				003	C	196100				129.01
			election clerical	003	C	196829 1000.31096.000.0012	Adams * Jamie	60.00	.	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2016

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196829				60.00
			Election Meals	003	C	196528	1000.23001.000.0012	20.00	Meals	
			Election Inspector	003	C	196528	1000.31091.000.0012	120.00	Inspector	
				003	C	196528				140.00
			Election Meals	003	C	196712	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196712	1000.31092.000.0012	100.00	Judge	
				003	C	196712				120.00
			60735	003	C	196101	1000.36038.000.0013	27,145.77	dec contract	
				003	C	196101				27,145.77
			Election Meals	003	C	196529	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196529	1000.31092.000.0012	100.00	Judge	
				003	C	196529				120.00
			40002	003	C	196834	1000.22015.000.0012	45.66	elect. material	
				003	C	196834				45.66
			Election Meals	003	C	196657	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196657	1000.31093.000.0012	95.00	Clerk	
				003	C	196657				115.00
			Election Meals	003	C	196727	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196727	1000.31093.000.0012	95.00	Clerk	
				003	C	196727				115.00
			Election Polling Places	003	C	196456	1000.36035.000.0012	30.00	Polling Place	
			Election Polling Places	003	C	196456	1000.36035.000.0012	30.00	Polling Places	
			Election Polling Places	003	C	196456	1000.36035.000.0012	30.00	Polling Places	
				003	C	196456				90.00
			79537	003	C	195872	1000.60016.000.0000	5.00	Transfer Overpay	
				003	C	195872				5.00
			2016 Monthly Disbursement Nov	003	C	195873	1000.31000.000.0009	5,182.83	Nov	
				003	C	195873				5,182.83

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County Of Kosciusko

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election Meals	003	C 196579	1000.23001.000.0012	Armentrout Sara	20.00	Meals	
			Election Judge	003	C 196579	1000.31092.000.0012	Armentrout Sara	100.00	Judge	
				003	C 196579					120.00
			election clerical	003	C 196837	1000.31096.000.0012	Arnett * Darla Jill	60.00	.	
				003	C 196837					60.00
			Election Meals	003	C 196658	1000.23001.000.0012	Atkins Erma	20.00	Meals	
			Election Clerk	003	C 196658	1000.31093.000.0012	Atkins Erma	95.00	Clerk	
				003	C 196658					115.00
			35729	003	C 196102	1000.41001.000.0009	Automatic Door Controls,Inc	1,182.50	Tunnel Door	
				003	C 196102					1,182.50
			1191	003	C 196839	1000.35001.000.0019	AutoZone Inc	117.99	Oct auto parts	
				003	C 196839					117.99
			1287 & 1436	003	C 196103	1000.31013.000.0010	Axis Forensic Toxicology Inc	500.00	.	
				003	C 196103					500.00
			1591 & 2162	003	C 196840	1000.31013.000.0010	Axis Forensic Toxicology Inc	750.00	.	
				003	C 196840					750.00
			S1518849.001	003	C 195879	1000.22006.000.0006	BABSCO Supply Inc	155.05	lights	
				003	C 195879					155.05
			Election Meals	003	C 196457	1000.23001.000.0012	Baker Dannie	20.00	Meals	
			Election Judge	003	C 196457	1000.31092.000.0012	Baker Dannie	100.00	Judge	
				003	C 196457					120.00
			Election Meals	003	C 196580	1000.23001.000.0012	Baker Larry	20.00	Meals	
			Election Judge	003	C 196580	1000.31092.000.0012	Baker Larry	100.00	Judge	
				003	C 196580					120.00
			Election Meals	003	C 196458	1000.23001.000.0012	Baker Linda	20.00	Meals	
			Election Clerk	003	C 196458	1000.31093.000.0012	Baker Linda	95.00	Clerk	
				003	C 196458					115.00
			Election Meals	003	C 196581	1000.23001.000.0012	Baker Rita	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Clerk	003	C 196581	1000.31093.000.0012	Baker Rita	95.00	Clerk	
				003	C 196581					115.00
			receiving team election general	003	C 196842	1000.31095.000.0012	Bakhit Norm	30.00	.	
				003	C 196842					30.00
			Election Meals	003	C 196582	1000.23001.000.0012	Barker Vicki	20.00	Meals	
			Election Judge	003	C 196582	1000.31092.000.0012	Barker Vicki	100.00	Judge	
				003	C 196582					120.00
			Election Meals	003	C 196459	1000.23001.000.0012	Bartman Doug	20.00	Meals	
			Election Judge	003	C 196459	1000.31092.000.0012	Bartman Doug	100.00	Judge	
				003	C 196459					120.00
			2016 Monthly Disbursement Nov	003	C 195881	1000.36030.000.0009	Beaman Home	2,355.83	Nov	
				003	C 195881					2,355.83
			Election Meals	003	C 196659	1000.23001.000.0012	Beer Tabatha	20.00	Meals	
			Election Inspector	003	C 196659	1000.31091.000.0012	Beer Tabatha	120.00	Inspector	
				003	C 196659					140.00
			GROSSNICKLE	003	C 195882	1000.31089.000.0044	Beers Mallers Backs & Salin	164.50	D212CM256LONG	
			GROSSNICKLE	003	C 195882	1000.31089.000.0044	Beers Mallers Backs & Salin	199.50	D216CM53MAYNAF	
			GROSSNICKLE	003	C 195882	1000.31089.000.0044	Beers Mallers Backs & Salin	248.50	D216CM282HAPNE	
				003	C 195882					612.50
			GROSSNICKLE	003	C 196105	1000.31089.000.0044	Beers Mallers Backs & Salin	112.00	D211CM92SAUNDE	
				003	C 196105					112.00
			Election Meals	003	C 196530	1000.23001.000.0012	Beery Eloise	20.00	Meals	
			Election Clerk	003	C 196530	1000.31093.000.0012	Beery Eloise	95.00	Clerk	
				003	C 196530					115.00
			7104	003	C 196106	1000.35001.000.0019	Begley Sign Painting	303.35	decals 43-24	
				003	C 196106					303.35
			Election Meals	003	C 196460	1000.23001.000.0012	Berkey Paul	20.00	Meals	
			Election Inspector	003	C 196460	1000.31091.000.0012	Berkey Paul	120.00	Inspector	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 196460					140.00
			721730	003	C 196845	1000.22011.000.0006	Big R Stores-Warsaw	57.42	Tools	
				003	C 196845					57.42
			BIRCH	003	C 195883	1000.31089.000.0044	Birch Law Firm LLC	414.00	D215CM1419JANSN	
			BIRCH	003	C 195883	1000.31089.000.0044	Birch Law Firm LLC	318.00	D216CM632SPROU	
				003	C 195883					732.00
			Berry/IMO Joseph Womack (Jerald Womack -Father)	003	C 196108	1000.31060.000.0043	Birch Law Firm LLC	1,155.00	D1-1601-JT-45	
			Berry/IMO Nicholas Womack (Jerald Womack -father)	003	C 196108	1000.31060.000.0043	Birch Law Firm LLC	1,155.00	D1-1601-JT-46	
			Berry/IMO Austin Womack (Jerald Womack -father)	003	C 196108	1000.31060.000.0043	Birch Law Firm LLC	1,155.00	D1-1601-JT-47	
			State v. Victor Yeazel	003	C 196108	1000.31088.000.0043	Birch Law Firm LLC	1,372.50	C1-1603-F5-167	
			BIRCH	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	336.00	D215CM553MANNIS	
			BIRCH	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	210.00	D216CM1057MARK	
			BERRY	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	846.00	D216CM610RILEY	
			BIRCH	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	252.00	D216CM811SMITH	
			BERRY	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	175.50	D216CM775GOLDE	
			BIRCH	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	366.00	D216CM68ROLLINSE	
			Berry	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	690.00	D314FD726Dominie	
			Birch	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	645.00	D314FD153Eldridg	
			BIRCH	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	426.00	D215CM553JOHNS	
			BERRY	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	156.00	D216CM1034CAMPI	
			BERRY	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	24.00	D216CM958BALDR	
			BERRY	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	378.00	D216CM576GREVE	
			Berry	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	750.00	D316F6315Haradon	
			Birch	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	885.00	D316F6255Shepler	
			Berry	003	C 196108	1000.31089.000.0044	Birch Law Firm LLC	162.00	D316F6484Hernand	
				003	C 196108					11,139.00
			birch	003	C 196846	1000.31089.000.0044	Birch Law Firm LLC	668.00	D216CM732ROSS	
			BERRY	003	C 196846	1000.31089.000.0044	Birch Law Firm LLC	138.00	D215CM676SWEET	
			BIRCH	003	C 196846	1000.31089.000.0044	Birch Law Firm LLC	132.00	D216CM1087ROSS	
			Berry	003	C 196846	1000.31089.000.0044	Birch Law Firm LLC	574.50	D316F6186Meade	
			Birch	003	C 196846	1000.31089.000.0044	Birch Law Firm LLC	705.00	D316F6434Messer	
			BERRY	003	C 196846	1000.31089.000.0044	Birch Law Firm LLC	804.00	D214CM409GEBER	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			BIRCH	003	C 196846	1000.31089.000.0044	Birch Law Firm LLC	132.00	D216CM1062HENW	
			BERRY	003	C 196846	1000.31089.000.0044	Birch Law Firm LLC	354.00	D216CM825VALAZC	
				003	C 196846					3,507.50
			Election Meals	003	C 196728	1000.23001.000.0012	Bishop Lois	20.00	Meals	
			Election Inspector	003	C 196728	1000.31091.000.0012	Bishop Lois	120.00	Inspector	
				003	C 196728					140.00
			Election Meals	003	C 196531	1000.23001.000.0012	Bishop Waneta	20.00	Meals	
			Election Judge	003	C 196531	1000.31092.000.0012	Bishop Waneta	100.00	Judge	
				003	C 196531					120.00
			Election Meals	003	C 196660	1000.23001.000.0012	Bixel Laura M.	20.00	Meals	
			Election Judge	003	C 196660	1000.31092.000.0012	Bixel Laura M.	100.00	Judge	
				003	C 196660					120.00
			NC-1001316249	003	C 195885	1000.23010.000.0013	Bob Barker Co Inc	155.00	blankets	
				003	C 195885					155.00
			NC-1001318520	003	C 196109	1000.23010.000.0013	Bob Barker Co Inc	102.82	blankets	
			NC-1001319546	003	C 196109	1000.35001.000.0013	Bob Barker Co Inc	287.80	scanner replace	
				003	C 196109					390.62
			Burial of Veteran Harry D. Boggs	003	C 195886	1000.36021.000.0009	Boggs Joyce	100.00	.	
				003	C 195886					100.00
			Election Meals	003	C 196661	1000.23001.000.0012	Boggs Judith	20.00	Meals	
			Election Clerk	003	C 196661	1000.31093.000.0012	Boggs Judith	95.00	Clerk	
				003	C 196661					115.00
			Election Meals	003	C 196461	1000.23001.000.0012	Boggs Mary	20.00	Meals	
			Election Judge	003	C 196461	1000.31092.000.0012	Boggs Mary	100.00	Judge	
				003	C 196461					120.00
			Election Meals	003	C 196662	1000.23001.000.0012	Boling Karen Dr.	20.00	Meals	
			Election Judge	003	C 196662	1000.31092.000.0012	Boling Karen Dr.	100.00	Judge	
				003	C 196662					120.00

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election Meals	003	C 196663	1000.23001.000.0012	Bontrager Jennifer	20.00	Meals	
			Election Judge	003	C 196663	1000.31092.000.0012	Bontrager Jennifer	100.00	Judge	
				003	C 196663					120.00
			Election Meals	003	C 196532	1000.23001.000.0012	Boyle IV John	20.00	Meals	
			Election Inspector	003	C 196532	1000.31091.000.0012	Boyle IV John	120.00	Inspector	
				003	C 196532					140.00
			Election Meals	003	C 196533	1000.23001.000.0012	Boyle Susan R	20.00	Meals	
			Election Judge	003	C 196533	1000.31092.000.0012	Boyle Susan R	100.00	Judge	
				003	C 196533					120.00
			Election Meals	003	C 196583	1000.23001.000.0012	Bradford Richard	20.00	Meals	
			Election Judge	003	C 196583	1000.31092.000.0012	Bradford Richard	100.00	Judge	
				003	C 196583					120.00
			Election Meals	003	C 196664	1000.23001.000.0012	Bradford Ronald	20.00	Meals	
			Election Judge	003	C 196664	1000.31092.000.0012	Bradford Ronald	100.00	Judge	
				003	C 196664					120.00
			Election Meals	003	C 196665	1000.23001.000.0012	Bradford Ruth	20.00	Meals	
			Election Clerk	003	C 196665	1000.31093.000.0012	Bradford Ruth	95.00	Clerk	
				003	C 196665					115.00
			custodian - election night	003	C 196847	1000.31094.000.0012	Bradley Tim	30.00	.	
				003	C 196847					30.00
			Election Meals	003	C 196584	1000.23001.000.0012	Brannock Mary Jane	20.00	Meals	
			Election Judge	003	C 196584	1000.31092.000.0012	Brannock Mary Jane	100.00	Judge	
				003	C 196584					120.00
			Election Meals	003	C 196462	1000.23001.000.0012	Brazelton Holleen	20.00	Meals	
			Election Inspector	003	C 196462	1000.31091.000.0012	Brazelton Holleen	120.00	Inspector	
				003	C 196462					140.00
			Election Meals	003	C 196534	1000.23001.000.0012	Brooke Arlene M	20.00	Meals	
			Election Judge	003	C 196534	1000.31092.000.0012	Brooke Arlene M	100.00	Judge	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196534				120.00
			Election Meals	003	C	196666	1000.23001.000.0012 Brooks Margaret M	20.00	Meals	
			Election Judge	003	C	196666	1000.31092.000.0012 Brooks Margaret M	100.00	Judge	
				003	C	196666				120.00
			Election Meals	003	C	196463	1000.23001.000.0012 Brown Arthur	20.00	Meals	
			Election Clerk	003	C	196463	1000.31093.000.0012 Brown Arthur	95.00	Clerk	
				003	C	196463				115.00
			Election Meals	003	C	196464	1000.23001.000.0012 Brown Elaine	20.00	Meals	
			Election Clerk	003	C	196464	1000.31093.000.0012 Brown Elaine	95.00	Clerk	
				003	C	196464				115.00
			Election Meals	003	C	196465	1000.23001.000.0012 Brown Keni	20.00	Meals	
			Election Clerk	003	C	196465	1000.31093.000.0012 Brown Keni	95.00	Clerk	
				003	C	196465				115.00
			Election Meals	003	C	196466	1000.23001.000.0012 Brown Lee Ann	20.00	Meals	
			Election Judge	003	C	196466	1000.31092.000.0012 Brown Lee Ann	100.00	Judge	
				003	C	196466				120.00
			Election Meals	003	C	196535	1000.23001.000.0012 Brubaker Donna	20.00	Meals	
			Election Judge	003	C	196535	1000.31092.000.0012 Brubaker Donna	100.00	Judge	
				003	C	196535				120.00
			Election Meals	003	C	196667	1000.23001.000.0012 Brumley Susan	20.00	Meals	
			Election Judge	003	C	196667	1000.31092.000.0012 Brumley Susan	100.00	Judge	
				003	C	196667				120.00
			receiving team - election	003	C	196848	1000.31095.000.0012 Brunetto Jack	30.00	.	
				003	C	196848				30.00
			Election Meals	003	C	196668	1000.23001.000.0012 Brunjes Richard A	20.00	Meals	
			Election Judge	003	C	196668	1000.31092.000.0012 Brunjes Richard A	100.00	Judge	
				003	C	196668				120.00
			Election Meals	003	C	196713	1000.23001.000.0012 Bryant Edna	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Clerk	003	C 196713	1000.31093.000.0012	Bryant Edna	95.00	Clerk	
				003	C 196713					115.00
			Election Meals	003	C 196536	1000.23001.000.0012	Buchholz Janet	20.00	Meals	
			Election Inspector	003	C 196536	1000.31091.000.0012	Buchholz Janet	120.00	Inspector	
				003	C 196536					140.00
			Election Meals	003	C 196537	1000.23001.000.0012	Buchholz Ronald	20.00	Meals	
			Election Judge	003	C 196537	1000.31092.000.0012	Buchholz Ronald	100.00	Judge	
				003	C 196537					120.00
			Election Polling Places	003	C 196538	1000.36035.000.0012	Burket UM Church	30.00	Polling Place	
			Election Polling Places	003	C 196538	1000.36035.000.0012	Burket UM Church	30.00	Polling Place	
				003	C 196538					60.00
			Election Meals	003	C 196585	1000.23001.000.0012	Butler Josephine	20.00	Meals	
			Election Inspector	003	C 196585	1000.31091.000.0012	Butler Josephine	120.00	Inspector	
				003	C 196585					140.00
			3513	003	C 195891	1000.41001.000.0009	Butt/Timmons Construction	1,326.00	Annex Chimney	
				003	C 195891					1,326.00
			3518	003	C 196851	1000.41001.000.0009	Butt/Timmons Construction	1,426.00	Concrete Pad	
				003	C 196851					1,426.00
			election clerical	003	C 196852	1000.31096.000.0012	Campbell * Marilyn	60.00	.	
				003	C 196852					60.00
			Election Meals	003	C 196586	1000.23001.000.0012	Carey Beverly	20.00	Meals	
			Election Judge	003	C 196586	1000.31092.000.0012	Carey Beverly	100.00	Judge	
				003	C 196586					120.00
			absentee delivery board	003	C 196854	1000.11551.000.0012	Cartwright Pam	60.00	.	
				003	C 196854					60.00
			Judge Pro Tem	003	C 196110	1000.31039.000.0044	Caruso Mark E.	25.00	Sup. 3 PM	
			Morgan Rowe	003	C 196110	1000.31089.000.0044	Caruso Mark E.	213.75	D313FD303	
			DANIEL HAAB	003	C 196110	1000.31089.000.0044	Caruso Mark E.	161.00	D215CM191	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			OSCAR JIMENEZ	003	C 196110	1000.31089.000.0044	Caruso Mark E.	189.00	D216CM220	
			Jamie Hall	003	C 196110	1000.31089.000.0044	Caruso Mark E.	536.25	D316F6282	
			KEVIN BROCK	003	C 196110	1000.31089.000.0044	Caruso Mark E.	287.00	D216CM00499	
				003	C 196110					1,412.00
			JANELLE HALL	003	C 196855	1000.31089.000.0044	Caruso Mark E.	168.00	D216CM1146	
				003	C 196855					168.00
			State v. Quentin K. Latham	003	C 196111	1000.31017.000.0043	Cates & Associates Inc	800.00	D1-1401-FB-1	
				003	C 196111					800.00
			Mileage claim	003	C 195894	1000.32004.000.0043	Cates * David	90.72	.	
				003	C 195894					90.72
			Election Meals	003	C 196729	1000.23001.000.0012	Cauffman Rita	20.00	Meals	
			Election Clerk	003	C 196729	1000.31093.000.0012	Cauffman Rita	95.00	Clerk	
				003	C 196729					115.00
			Election Meals	003	C 196714	1000.23001.000.0012	Chambers Ron	20.00	Meals	
			Election Judge	003	C 196714	1000.31092.000.0012	Chambers Ron	100.00	Judge	
				003	C 196714					120.00
			Annex Panic Exit Device	003	C 195895	1000.41001.000.0009	Champion Lock Service Inc	1,407.75	Panic Device	
				003	C 195895					1,407.75
			Election Meals	003	C 196539	1000.23001.000.0012	Christner * Lila A.	20.00	Meals	
			Election Clerk	003	C 196539	1000.31093.000.0012	Christner * Lila A.	95.00	Clerk	
				003	C 196539					115.00
			II61025272	003	C 196112	1000.31001.000.0009	CJO Technologies	6,855.00	2016 Contract	
				003	C 196112					6,855.00
			II61025273	003	C 196859	1000.35001.000.0009	CJO Technologies	4,450.00	Cameras	
				003	C 196859					4,450.00
			Polling Place	003	C 196467	1000.36035.000.0012	Claypool Lions Club	30.00	Poll	
			Polling Place	003	C 196467	1000.36035.000.0012	Claypool Lions Club	30.00	Poll	
				003	C 196467					60.00

Docket Voucher Register (Cumulative)

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election Meals	003	C 196468	1000.23001.000.0012	Collier Lewis E	20.00	Meals	
			Election Inspector	003	C 196468	1000.31091.000.0012	Collier Lewis E	120.00	Inspector	
				003	C 196468					140.00
			Election Meals	003	C 196469	1000.23001.000.0012	Collier Teresa R	20.00	Meals	
			Election Clerk	003	C 196469	1000.31093.000.0012	Collier Teresa R	95.00	Clerk	
				003	C 196469					115.00
			Election Polling Places	003	C 196669	1000.36035.000.0012	Community Life Center	30.00	Polling Place	
				003	C 196669					30.00
			Election Meals	003	C 196670	1000.23001.000.0012	Connolly Gary L	20.00	Meals	
			Election Inspector	003	C 196670	1000.31091.000.0012	Connolly Gary L	120.00	Inspector	
				003	C 196670					140.00
			Election Meals	003	C 196587	1000.23001.000.0012	Connolly Shirley	20.00	Meals	
			Election Clerk	003	C 196587	1000.31093.000.0012	Connolly Shirley	95.00	Clerk	
				003	C 196587					115.00
			Election Meals	003	C 196470	1000.23001.000.0012	Cook Patricia K	20.00	Meals	
			Election Clerk	003	C 196470	1000.31093.000.0012	Cook Patricia K	95.00	Clerk	
				003	C 196470					115.00
			Election Meals	003	C 196588	1000.23001.000.0012	Cook Shirley	20.00	Meals	
			Election Clerk	003	C 196588	1000.31093.000.0012	Cook Shirley	95.00	Clerk	
				003	C 196588					115.00
			Election Meals	003	C 196730	1000.23001.000.0012	Coplen Daniel	20.00	Meals	
			Election Clerk	003	C 196730	1000.31093.000.0012	Coplen Daniel	95.00	Clerk	
				003	C 196730					115.00
			Election Meals	003	C 196731	1000.23001.000.0012	Coplen Jane	20.00	Meals	
			Election Judge	003	C 196731	1000.31092.000.0012	Coplen Jane	100.00	Judge	
				003	C 196731					120.00
			2891	003	C 195899	1000.44017.000.0019	Copsgear.com	299.00	mobile radio	
				003	C 195899					299.00

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2910	003	C 196115	1000.44017.000.0019	Copsgear.com	422.00	43-24 console	
				003	C 196115					422.00
			2941	003	C 196860	1000.44017.000.0019	Copsgear.com	265.00	43-21 printer bk	
				003	C 196860					265.00
			3199	003	C 195900	1000.35004.000.0006	Core Mechanical Services Inc	1,399.20	JB Boiler	
				003	C 195900					1,399.20
			3243	003	C 196116	1000.35004.000.0006	Core Mechanical Services Inc	3,960.25	Leaks	
			3261	003	C 196116	1000.35004.000.0006	Core Mechanical Services Inc	1,892.30	Roof Drain	
				003	C 196116					5,852.55
			3296	003	C 196861	1000.41001.000.0009	Core Mechanical Services Inc	234.00	CH Boiler	
			3300	003	C 196861	1000.41001.000.0009	Core Mechanical Services Inc	1,627.15	Jail Backflow	
			3292	003	C 196861	1000.41001.000.0009	Core Mechanical Services Inc	78.00	Old Jail Museum	
			3274	003	C 196861	1000.41001.000.0009	Core Mechanical Services Inc	369.00	Annex Condenser	
			3273	003	C 196861	1000.41001.000.0009	Core Mechanical Services Inc	246.00	Munson Condenser	
				003	C 196861					2,554.15
			4715-1103-0189-7083	003	E 508694	1000.21001.000.0009	Corporate Payment Systems	23.00	Door Strip	
			4715-1103-0189-7083	003	E 508694	1000.21009.000.0022	Corporate Payment Systems	64.95	FAXAGE IV-D	
			4715-1103-0189-7083	003	E 508694	1000.22003.000.0006	Corporate Payment Systems	43.15	Fuel	
			4715-1103-0189-7083	003	E 508694	1000.22003.000.0006	Corporate Payment Systems	68.00	Fuel	
			4715-1103-0189-7083	003	E 508694	1000.22003.000.0007	Corporate Payment Systems	39.00	Fuel	
			4715-1103-0189-7083	003	E 508694	1000.22003.000.0007	Corporate Payment Systems	39.00	Fuel	
			4715-1103-0189-7083	003	E 508694	1000.22003.000.0007	Corporate Payment Systems	39.00	Fuel	
			4715-1103-0189-7083	003	E 508694	1000.22003.000.0007	Corporate Payment Systems	49.15	Ed Oil Change	
			4715-1103-0189-7083	003	E 508694	1000.22003.000.0009	Corporate Payment Systems	292.83	Fuel	
			4715-1103-0189-7083	003	E 508694	1000.22003.000.0019	Corporate Payment Systems	12,290.40	fuel	
			4715-1103-0189-7083	003	E 508694	1000.22003.000.0021	Corporate Payment Systems	50.08	Gas	
			4715-1103-0189-7083	003	E 508694	1000.22022.000.0019	Corporate Payment Systems	137.99	shoes 43-108	
			4715-1103-0189-7083	003	E 508694	1000.23010.000.0013	Corporate Payment Systems	270.00	inmate totes	
			4715-1103-0189-7083	003	E 508694	1000.32003.000.0003	Corporate Payment Systems	431.18	.	
			4715-1103-0189-7083	003	E 508694	1000.32003.000.0010	Corporate Payment Systems	37.37	.	
			4715-1103-0189-7083	003	E 508694	1000.32003.000.0019	Corporate Payment Systems	50.50	43-19 seminar	
			4715-1103-0189-7083	003	E 508694	1000.32003.000.0019	Corporate Payment Systems	710.31	drug symposium	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4715-1103-0189-7083	003	E 508694	1000.32003.000.0019	Corporate Payment Systems	138.36	travel expenses	
			4715-1103-0189-7083	003	E 508694	1000.32003.000.0019	Corporate Payment Systems	17.65	inmate transport	
			4715-1103-0189-7083	003	E 508694	1000.32003.000.0019	Corporate Payment Systems	50.72	inmate transport	
			4715-1103-0189-7083	003	E 508694	1000.32003.000.0019	Corporate Payment Systems	19.45	training day mea	
			4715-1103-0189-7083	003	E 508694	1000.32017.000.0007	Corporate Payment Systems	9.00	Christos	
			4715-1103-0189-7083	003	E 508694	1000.35001.000.0019	Corporate Payment Systems	155.51	battery	
			4715-1103-0189-7083	003	E 508694	1000.35001.000.0019	Corporate Payment Systems	0.50	repair deposit	
			4715-1103-0189-7083	003	E 508694	1000.35004.000.0006	Corporate Payment Systems	222.95	Actuator	
			4715-1103-0189-7083	003	E 508694	1000.35009.000.0019	Corporate Payment Systems	14.99	go daddy	
			4715-1103-0189-7083	003	E 508694	1000.36003.000.0005	Corporate Payment Systems	24.64	parking/meal	
			4715-1103-0189-7083	003	E 508694	1000.36037.000.0013	Corporate Payment Systems	477.06	food, Wrk rlse	
			4715-1103-0189-7083	003	E 508694	1000.36041.000.0019	Corporate Payment Systems	161.22	drug abuse semin	
			4715-1103-0189-7083	003	E 508694	1000.44014.000.0009	Corporate Payment Systems	269.38	Canopy&Bungee	
			4715-1103-0189-7083	003	E 508694	1000.44017.000.0019	Corporate Payment Systems	248.97	air compressor	
			4715-1103-0189-7083	003	E 508694	1000.62016.000.0000	Corporate Payment Systems	1,096.66	treadmill,misc	
			4715-1103-0189-7083	003	E 508694	1000.62016.000.0000	Corporate Payment Systems	460.25	commissary food	
				003	E 508694					18,003.22
			Election Meals	003	C 196732	1000.23001.000.0012	Correira Don	20.00	Meals	
			Election Clerk	003	C 196732	1000.31093.000.0012	Correira Don	95.00	Clerk	
				003	C 196732					115.00
			Election Meals	003	C 196471	1000.23001.000.0012	Cosgrove Teresa J	20.00	Meals	
			Election Judge	003	C 196471	1000.31092.000.0012	Cosgrove Teresa J	100.00	Judge	
				003	C 196471					120.00
			42-05350.10	003	C 197047	1000.34004.000.0006	COW Wastewater	37.45	Annex	
			42-02701.80	003	C 197047	1000.34004.000.0006	COW Wastewater	43.15	Munson 1	
			42-05250.31	003	C 197047	1000.34004.000.0006	COW Wastewater	37.45	Munson 2	
			42-00650.90	003	C 197047	1000.34004.000.0006	COW Wastewater	372.46	Courthouse	
			27-00220.00	003	C 197047	1000.34004.000.0006	COW Wastewater	1,501.53	Work Release	
			42-02521.00	003	C 197047	1000.34004.000.0006	COW Wastewater	1,050.89	Justice Bldg	
			42-02522.00	003	C 197047	1000.34004.000.0006	COW Wastewater	1,118.34	Justice Bldg	
			42-00300.01	003	C 197047	1000.34004.000.0006	COW Wastewater	35.55	211 Ft Wayne St	
				003	C 197047					4,196.82

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Meals	003	C 196733	1000.23001.000.0012	Cox Beth Anne	20.00	Meals	
			Election Judge	003	C 196733	1000.31092.000.0012	Cox Beth Anne	100.00	Judge	
				003	C 196733					120.00
			Election Meals	003	C 196734	1000.23001.000.0012	Cox Michael D	20.00	Meals	
			Election Clerk	003	C 196734	1000.31093.000.0012	Cox Michael D	95.00	Clerk	
				003	C 196734					115.00
			Election Meals	003	C 196589	1000.23001.000.0012	Cox Stacey	20.00	Meals	
			Election Inspector	003	C 196589	1000.31091.000.0012	Cox Stacey	120.00	Inspector	
				003	C 196589					140.00
			clerical	003	C 196864	1000.31096.000.0012	Craig * Melissa	60.00	.	
				003	C 196864					60.00
			222519	003	C 196866	1000.21001.000.0019	Creative Inc	151.25	door decals	
				003	C 196866					151.25
			Election Meals	003	C 196735	1000.23001.000.0012	Cumberland Betty	20.00	Meals	
			Election Clerk	003	C 196735	1000.31093.000.0012	Cumberland Betty	95.00	Clerk	
				003	C 196735					115.00
			5096433	003	C 196121	1000.21001.000.0009	Cummins-Allison Corp	99.33	Treasurer	
				003	C 196121					99.33
			Election Meals	003	C 196472	1000.23001.000.0012	Dailey April	20.00	Meals	
			Election Inspector	003	C 196472	1000.31091.000.0012	Dailey April	120.00	Inspector	
				003	C 196472					140.00
			Election Meals	003	C 196473	1000.23001.000.0012	Dailey Jonathan	20.00	Meals	
			Election Clerk	003	C 196473	1000.31093.000.0012	Dailey Jonathan	95.00	Clerk	
				003	C 196473					115.00
			election night receiving team	003	C 196868	1000.31095.000.0012	Damron Dan	30.00	.	
				003	C 196868					30.00
			Election Meals	003	C 196736	1000.23001.000.0012	Daniels Judy	20.00	Meals	
			Election Clerk	003	C 196736	1000.31093.000.0012	Daniels Judy	95.00	Clerk	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 196736					115.00
			Election Meals	003	C 196671	1000.23001.000.0012	Dawson Constance	20.00	Meals	
			Election Inspector	003	C 196671	1000.31091.000.0012	Dawson Constance	120.00	Inspector	
				003	C 196671					140.00
			212673	003	C 195906	1000.21001.000.0009	Dayton Stencil Works Company	27.60	Bulldog Die	
				003	C 195906					27.60
			Election Meals	003	C 196590	1000.23001.000.0012	Dempsey Ruth	20.00	Meals	
			Election Clerk	003	C 196590	1000.31093.000.0012	Dempsey Ruth	95.00	Clerk	
				003	C 196590					115.00
			Election Meals	003	C 196474	1000.23001.000.0012	Denney Brittany	20.00	Meals	
			Election Clerk	003	C 196474	1000.31093.000.0012	Denney Brittany	95.00	Clerk	
				003	C 196474					115.00
			Election Meals	003	C 196737	1000.23001.000.0012	Dick Lynette	20.00	Meals	
			Election Judge	003	C 196737	1000.31092.000.0012	Dick Lynette	100.00	Judge	
				003	C 196737					120.00
			SIN066558	003	C 195907	1000.21013.000.0009	Digital Dolphin Supplies	366.00	Toner	
			SIN067520	003	C 195907	1000.21013.000.0009	Digital Dolphin Supplies	406.00	Toner	
			SIN067174	003	C 195907	1000.21013.000.0009	Digital Dolphin Supplies	1,058.00	Toner	
				003	C 195907					1,830.00
			SIN067812	003	C 196125	1000.21013.000.0009	Digital Dolphin Supplies	594.00	Toner	
				003	C 196125					594.00
			Election Meals	003	C 196591	1000.23001.000.0012	Dixon Lee Ann	20.00	Meals	
			Election Judge	003	C 196591	1000.31092.000.0012	Dixon Lee Ann	100.00	Judge	
				003	C 196591					120.00
			travel board-absentee	003	C 196874	1000.32003.000.0012	Dockery * Cecilmay	75.62	199 miles	
				003	C 196874					75.62
			Election Meals	003	C 196715	1000.23001.000.0012	Donkers Patricia C	20.00	Meals	
			Election Inspector	003	C 196715	1000.31091.000.0012	Donkers Patricia C	120.00	Inspector	

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				003	C	196715				140.00
			Election Meals	003	C	196475	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196475	1000.31093.000.0012	95.00	Clerk	
				003	C	196475				115.00
			Election Meals	003	C	196540	1000.23001.000.0012	20.00	Meals	
			Election Inspector	003	C	196540	1000.31091.000.0012	120.00	Inspector	
				003	C	196540				140.00
			029-726005-66 17T Tax Refund for 13-14	003	C	196077	1000.60001.000.0009	1,046.92	29-726005-66 17T	
			029-726005-66 17T Tax Refund for 14/15	003	C	196077	1000.60001.000.0009	1,046.69	29-726005-66 17T	
			029-726005-66 17T Tax Refund for 15/16	003	C	196077	1000.60001.000.0009	20.04	29-726005-66 17T	
			029-726005-66 17T Tax Refund Interest for 13-14	003	C	196077	1000.60006.000.0009	61.11	29-726005-66 17T	
			029-726005-66 17T Tax Refund Interest for 14/15	003	C	196077	1000.60006.000.0009	29.76	29-726005-66 17T	
			029-726005-66 17T Tax Refund Interest for 15/16	003	C	196077	1000.60006.000.0009	0.19	29-726005-66 17T	
				003	C	196077				2,204.71
			Election Meals	003	C	196476	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196476	1000.31093.000.0012	95.00	Clerk	
				003	C	196476				115.00
			Election Meals	003	C	196673	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196673	1000.31092.000.0012	100.00	Judge	
				003	C	196673				120.00
			Yocum v. Turnipseed	003	C	196129	1000.31017.000.0043	850.00	C1-1001-DR-44	
			In Re Smith	003	C	196129	1000.31017.000.0043	820.00	C1-1006-DR-370	
				003	C	196129				1,670.00
			Election Meals	003	C	196716	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196716	1000.31093.000.0012	95.00	Clerk	
				003	C	196716				115.00
			Election Meals	003	C	196477	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196477	1000.31093.000.0012	95.00	Clerk	
				003	C	196477				115.00

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			Cliff Williams/Peter Todd - St. v. Bronson	003	C 196880	1000.31088.000.0043	Elkhart Public Defender Office	7,490.00	C1-1602-F5-147	
				003	C 196880					7,490.00
			5561660-491536	003	C 196881	1000.22022.000.0054	Eppenbaugh * Rachel	41.00	Eppenbaugh Reimb	
				003	C 196881					41.00
			Election Meals	003	C 196592	1000.23001.000.0012	Erickson Kelley	20.00	Meals	
			Election Clerk	003	C 196592	1000.31093.000.0012	Erickson Kelley	95.00	Clerk	
				003	C 196592					115.00
			340261	003	C 196882	1000.31001.000.0009	ERS-OCI Wireless Communication	13,253.00	911 Equip Contra	
				003	C 196882					13,253.00
			10123986	003	C 195912	1000.35003.000.0006	Extinguisher Co No 1	210.00	Sprinkler Inspec	
			10123987	003	C 195912	1000.35003.000.0006	Extinguisher Co No 1	904.35	Sprinkler Inspec	
				003	C 195912					1,114.35
			clerical-election day	003	C 196885	1000.31096.000.0012	Faulkner * Ashlee	60.00	.	
				003	C 196885					60.00
			Election Meals	003	C 196478	1000.23001.000.0012	Fellows B Lynne	20.00	Meals	
			Election Judge	003	C 196478	1000.31092.000.0012	Fellows B Lynne	100.00	Judge	
				003	C 196478					120.00
			Overpayment of Transfer Fee on 005-718016-82	003	C 195914	1000.60016.000.0000	Fidelity National Title Co LLC	10.00	Kovar / Street	
				003	C 195914					10.00
			080039 Slabaugh	003	C 196135	1000.60015.000.0000	Fidelity National Title Co LLC	5.00	027-726004-80	
				003	C 196135					5.00
			Transfer Fee Refund on Stoffel/Roberts	003	C 196886	1000.60016.000.0000	Fidelity National Title Co LLC	10.00	Receipt 080203	
			Transfer Fee Refund on Read Mtg Exemption	003	C 196886	1000.60016.000.0000	Fidelity National Title Co LLC	5.00	Receipt 080276	
				003	C 196886					15.00
			Election Meals	003	C 196674	1000.23001.000.0012	Finch Joshua	20.00	Meals	
			Election Inspector	003	C 196674	1000.31091.000.0012	Finch Joshua	120.00	Inspector	
				003	C 196674					140.00
			Election Meals	003	C 196738	1000.23001.000.0012	Finch Rebekah	20.00	Meals	

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			Election Judge	003	C 196738	1000.31092.000.0012	Finch Rebekah	100.00	Judge	
				003	C 196738					120.00
			election night custodian	003	C 196887	1000.31094.000.0012	Fiorentino Chad	30.00	.	
				003	C 196887					30.00
			Election Meals	003	C 196593	1000.23001.000.0012	Fischer Christine	20.00	Meals	
			Election Judge	003	C 196593	1000.31092.000.0012	Fischer Christine	100.00	Judge	
				003	C 196593					120.00
			Election Meals	003	C 196594	1000.23001.000.0012	Fishburn Mark Adam	20.00	Meals	
			Election Clerk	003	C 196594	1000.31093.000.0012	Fishburn Mark Adam	95.00	Clerk	
				003	C 196594					115.00
			Election Meals	003	C 196595	1000.23001.000.0012	Fishburn Mark E	20.00	Meals	
			Election Inspector	003	C 196595	1000.31091.000.0012	Fishburn Mark E	120.00	Inspector	
				003	C 196595					140.00
			Burial&Marker for Vet Robert K. Loper	003	C 196888	1000.36021.000.0009	Fisher Funeral Chapel	200.00	.	
				003	C 196888					200.00
			W008838	003	C 195915	1000.22007.000.0006	Flex-Pac	2,549.09	Supplies	
			W008446B	003	C 195915	1000.22007.000.0006	Flex-Pac	237.80	detergent	
				003	C 195915					2,786.89
			W008964	003	C 196136	1000.22007.000.0006	Flex-Pac	410.50	Laundry Supplies	
				003	C 196136					410.50
			W009420	003	C 196889	1000.22004.000.0006	Flex-Pac	1,008.50	Eco Melt	
			W009342	003	C 196889	1000.22007.000.0006	Flex-Pac	167.70	Laundry Supplies	
				003	C 196889					1,176.20
			Election Meals	003	C 196739	1000.23001.000.0012	Flora Marsha	20.00	Meals	
			Election Clerk	003	C 196739	1000.31093.000.0012	Flora Marsha	95.00	Clerk	
				003	C 196739					115.00
			Election Meals	003	C 196740	1000.23001.000.0012	Flora Thomas Allan	20.00	Meals	
			Election Inspector	003	C 196740	1000.31091.000.0012	Flora Thomas Allan	120.00	Inspector	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 196740					140.00
			Election Meals	003	C 196479	1000.23001.000.0012	Foltz Paula	20.00	Meals	
			Election Clerk	003	C 196479	1000.31093.000.0012	Foltz Paula	95.00	Clerk	
				003	C 196479					115.00
			absentee delivery board	003	C 196890	1000.11551.000.0012	Foster Steve	60.00	.	
			ballot delivery-general election	003	C 196890	1000.32003.000.0012	Foster Steve	18.62	49 miles	
				003	C 196890					78.62
			Election Meals	003	C 196596	1000.23001.000.0012	Fribley Connie L	20.00	Meals	
			Election Clerk	003	C 196596	1000.31093.000.0012	Fribley Connie L	95.00	Clerk	
				003	C 196596					115.00
			46	003	C 195916	1000.36038.000.0013	FSSA Claim Repayment	275.34	med reimburse	
				003	C 195916					275.34
			Election Meals	003	C 196717	1000.23001.000.0012	Furnivall Kathryn	20.00	Meals	
			Election Clerk	003	C 196717	1000.31093.000.0012	Furnivall Kathryn	95.00	Clerk	
				003	C 196717					115.00
			Election Meals	003	C 196741	1000.23001.000.0012	Gakstatter Carolyn	20.00	Meals	
			Election Judge	003	C 196741	1000.31092.000.0012	Gakstatter Carolyn	100.00	Judge	
				003	C 196741					120.00
			Election Meals	003	C 196597	1000.23001.000.0012	Galloway Haylee	20.00	Meals	
			Election Clerk	003	C 196597	1000.31093.000.0012	Galloway Haylee	95.00	Clerk	
				003	C 196597					115.00
			Election Meals	003	C 196598	1000.23001.000.0012	Galloway Pamela	20.00	Meals	
			Election Judge	003	C 196598	1000.31092.000.0012	Galloway Pamela	100.00	Judge	
				003	C 196598					120.00
			Election Meals	003	C 196599	1000.23001.000.0012	Gargett Sylvia	20.00	Meals	
			Election Inspector	003	C 196599	1000.31091.000.0012	Gargett Sylvia	120.00	Inspector	
				003	C 196599					140.00
			1610-014/GAL Ganshorn	003	C 196137	1000.31017.000.0043	Garza Antony	912.48	C1-1307-DR-219	

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PreRun Date	PO	PO		Budget			Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code			
			1610-001/Deanna Schisler	003	C 196137	1000.31060.000.0043	649.80	C1-1110-DR-416	
			1610-002/State v. Thomas Hursey	003	C 196137	1000.31088.000.0043	1,593.15	C1-1503-MR-3	
			1610-012 Mylon Betts	003	C 196137	1000.31089.000.0044	986.54	D316F530	
			1610-006 David Zentz	003	C 196137	1000.31089.000.0044	2,140.50	D315F6407	
			1610-013 - Aristides Jacinto	003	C 196137	1000.31089.000.0044	2,531.43	D315F4633	
			LESLIE PATRICK	003	C 196137	1000.31089.000.0044	342.94	D216CM404	
			JASON SCHUE	003	C 196137	1000.31089.000.0044	376.44	D216CM316	
			SAMAEI TRINIDAD	003	C 196137	1000.31089.000.0044	170.96	D216CM321	
			JAMES SIZEMORE	003	C 196137	1000.31089.000.0044	304.44	D216CM774	
			SANDRA PRATER	003	C 196137	1000.31089.000.0044	509.84	D216CM390	
			CHASE BURNAU	003	C 196137	1000.31089.000.0044	263.94	D216CM1015	
			JESSICA MOSS	003	C 196137	1000.31089.000.0044	215.98	D216CM1047	
				003	C 196137				10,998.44
			custodian - election night	003	C 196891	1000.31094.000.0012	30.00	.	
				003	C 196891				30.00
			Election Meals	003	C 196718	1000.23001.000.0012	20.00	Meals	
			Election Inspector	003	C 196718	1000.31091.000.0012	120.00	Inspector	
				003	C 196718				140.00
			Election Meals	003	C 196480	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C 196480	1000.31092.000.0012	100.00	Judge	
				003	C 196480				120.00
			clerical election day	003	C 196892	1000.31096.000.0012	60.00	.	
				003	C 196892				60.00
			41353	003	C 196138	1000.35001.000.0019	384.88	windshield 43-19	
				003	C 196138				384.88
			172592869	003	C 196139	1000.23011.000.0013	25.48	vinegar & bleach	
				003	C 196139				25.48
			absentee delivery board	003	C 196893	1000.11551.000.0012	60.00	.	
				003	C 196893				60.00
			54170076	003	C 195918	1000.21013.000.0009	654.87	Toner	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	195918				654.87
			Election Polling Places	003	C	196742	1000.36035.000.0012	30.00	Polling Place	
			Election Polling Places	003	C	196742	1000.36035.000.0012	30.00	Polling Place	
				003	C	196742				60.00
			Election Polling Places	003	C	196743	1000.36035.000.0012	30.00	Polling Place	
				003	C	196743				30.00
			Election Meals	003	C	196601	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196601	1000.31092.000.0012	100.00	Judge	
				003	C	196601				120.00
			Election Meals	003	C	196602	1000.23001.000.0012	20.00	Meals	
			Election Inspector	003	C	196602	1000.31091.000.0012	120.00	Inspector	
				003	C	196602				140.00
			Election Meals	003	C	196603	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196603	1000.31092.000.0012	100.00	Judge	
				003	C	196603				120.00
			Election Meals	003	C	196542	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196542	1000.31093.000.0012	95.00	Clerk	
				003	C	196542				115.00
			Election Meals	003	C	196744	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196744	1000.31092.000.0012	100.00	Judge	
				003	C	196744				120.00
			28473	003	C	195920	1000.21001.000.0019	20.00	name plates	
			28313	003	C	195920	1000.35004.000.0006	220.00	JB Sign	
			28874	003	C	195920	1000.35004.000.0006	32.10	Elevator Decals	
				003	C	195920				272.10
			29067	003	C	196141	1000.35004.000.0006	50.00	intake letters	
				003	C	196141				50.00
			97931	003	C	195921	1000.36048.000.0009	175.00	McCune Drug Test	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	195921				175.00
			98029	003	C	196142	1000.36048.000.0015	2,485.00	Great Lakes Labs	
				003	C	196142				2,485.00
			43726-00006/A. Grossnickle/State v. Johnson	003	C	195922	1000.31088.000.0043	873.75	Green & Grossnickle LLP	
			GROSSNICKLE	003	C	195922	1000.31089.000.0044	873.00	Green & Grossnickle LLP	
				003	C	195922				1,746.75
			41809-00036/Grossnickle/State v. Jessie	003	C	196143	1000.31088.000.0043	196.00	Green & Grossnickle LLP	
			GROSSNICKLE	003	C	196143	1000.31089.000.0044	329.00	Green & Grossnickle LLP	
			GROSSNICKLE	003	C	196143	1000.31089.000.0044	269.50	Green & Grossnickle LLP	
			GROSSNICKLE	003	C	196143	1000.31089.000.0044	343.00	Green & Grossnickle LLP	
				003	C	196143				1,137.50
			Election Meals	003	C	196543	1000.23001.000.0012	20.00	Greig Laura L	
			Election Clerk	003	C	196543	1000.31093.000.0012	95.00	Greig Laura L	
				003	C	196543				115.00
			clerical election	003	C	196894	1000.31096.000.0012	60.00	Griner * April	
				003	C	196894				60.00
			Election Meals	003	C	196544	1000.23001.000.0012	20.00	Gross Ada	
			Election Clerk	003	C	196544	1000.31093.000.0012	95.00	Gross Ada	
				003	C	196544				115.00
			Custodian - election night	003	C	196895	1000.31094.000.0012	30.00	Guiff Todd	
				003	C	196895				30.00
			Election Meals	003	C	196481	1000.23001.000.0012	20.00	Gunter Avis	
			Election Clerk	003	C	196481	1000.31093.000.0012	95.00	Gunter Avis	
				003	C	196481				115.00
			005-703000-28 17T Tax Refund for 13/14	003	C	196078	1000.60001.000.0009	461.34	Hackworth Kevin W	
			005-703000-28 17T Tax Refund for 14/15	003	C	196078	1000.60001.000.0009	433.47	Hackworth Kevin W	
			005-703000-28 17T Tax Refund for 15/16	003	C	196078	1000.60001.000.0009	144.36	Hackworth Kevin W	
			005-703000-28 17T Tax Refund Interest for 13/14	003	C	196078	1000.60006.000.0009	26.95	Hackworth Kevin W	
			005-703000-28 17T Tax Refund Interest for 14/15	003	C	196078	1000.60006.000.0009	12.32	Hackworth Kevin W	

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			005-703000-28 17T Tax Refund Interest for 15/16	003	C 196078	1000.60006.000.0009	Hackworth Kevin W	1.38	05-703000-28 17T	
				003	C 196078					1,079.82
			Election Meals	003	C 196604	1000.23001.000.0012	Haffner Ann	20.00	Meals	
			Election Clerk	003	C 196604	1000.31093.000.0012	Haffner Ann	95.00	Clerk	
				003	C 196604					115.00
			Election Meals	003	C 196545	1000.23001.000.0012	Haines Tyler S	20.00	Meals	
			Election Inspector	003	C 196545	1000.31091.000.0012	Haines Tyler S	120.00	Inspector	
				003	C 196545					140.00
			Ditch 17T 002-711000-50 Sloan Adams Ditch	003	C 196896	1000.60001.000.0009	Hall Kelsey Lynn	11.50	Ditch17T	
			Ditch 17T 002-711000-50 Sloan Adams Ditch	003	C 196896	1000.60006.000.0009	Hall Kelsey Lynn	0.35	Ditch17T	
				003	C 196896					11.85
			Burial&Marker for Roger L. Busz	003	C 196147	1000.36021.000.0009	Hampton Charlene	200.00	.	
				003	C 196147					200.00
			election clerical	003	C 196898	1000.31096.000.0012	Hampton Charlene &	60.00	.	
				003	C 196898					60.00
			A011776072100716A	003	C 195925	1000.22022.000.0054	Hand * Jody	34.95	Hand Reimbursemer	
				003	C 195925					34.95
			Election Meals	003	C 196546	1000.23001.000.0012	Handziak Judith k	20.00	Meals	
			Election Clerk	003	C 196546	1000.31093.000.0012	Handziak Judith k	95.00	Clerk	
				003	C 196546					115.00
			Election Meals	003	C 196547	1000.23001.000.0012	Haney Peggy V	20.00	Meals	
			Election Clerk	003	C 196547	1000.31093.000.0012	Haney Peggy V	95.00	Clerk	
				003	C 196547					115.00
			71981	003	C 195928	1000.21001.000.0009	Hardesty Printing Co Inc	176.00	APC	
			71982	003	C 195928	1000.21001.000.0009	Hardesty Printing Co Inc	45.00	APC	
			71854	003	C 195928	1000.21001.000.0009	Hardesty Printing Co Inc	450.00	Sup 2	
				003	C 195928					671.00
			72037	003	C 196148	1000.21001.000.0009	Hardesty Printing Co Inc	134.00	Treasurer	

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				003	C	196148				134.00
			72085	003	C	196900	1000.21001.000.0009 Hardesty Printing Co Inc	440.00	Sup 2	
			72102	003	C	196900	1000.21001.000.0009 Hardesty Printing Co Inc	138.00	Auditor	
			72100	003	C	196900	1000.21001.000.0009 Hardesty Printing Co Inc	280.00	Joint Courts	
				003	C	196900				858.00
			Election Meals	003	C	196548	1000.23001.000.0012 Harding Kenneth	20.00	Meals	
			Election Judge	003	C	196548	1000.31092.000.0012 Harding Kenneth	100.00	Judge	
				003	C	196548				120.00
			election clerical	003	C	196901	1000.31096.000.0012 Harmon Kathy	60.00	.	
				003	C	196901				60.00
			Election Meals	003	C	196482	1000.23001.000.0012 Harris * Penni	20.00	Meals	
			Election Inspector	003	C	196482	1000.31091.000.0012 Harris * Penni	120.00	Inspector	
				003	C	196482				140.00
			Election Meals	003	C	196549	1000.23001.000.0012 Hartz Paul	20.00	Meals	
			Election Clerk	003	C	196549	1000.31093.000.0012 Hartz Paul	95.00	Clerk	
				003	C	196549				115.00
			Election Meals	003	C	196745	1000.23001.000.0012 Harvey Julie	20.00	Meals	
			Election Clerk	003	C	196745	1000.31093.000.0012 Harvey Julie	95.00	Clerk	
				003	C	196745				115.00
			Election Meals	003	C	196550	1000.23001.000.0012 Hatfield Janice I	20.00	Meals	
			Election Judge	003	C	196550	1000.31092.000.0012 Hatfield Janice I	100.00	Judge	
				003	C	196550				120.00
			Burial&Marker for Norman E. Hankins	003	C	196149	1000.36021.000.0009 Hawkins Jefferson	200.00	.	
				003	C	196149				200.00
			Election Meals	003	C	196484	1000.23001.000.0012 Hawks Sandra	20.00	Meals	
			Election Judge	003	C	196484	1000.31092.000.0012 Hawks Sandra	100.00	Judge	
				003	C	196484				120.00
			Election Meals	003	C	196675	1000.23001.000.0012 Heierman James W	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Inspector	003	C 196675	1000.31091.000.0012	Heierman James W	120.00	Inspector	
				003	C 196675					140.00
			Election Meals	003	C 196746	1000.23001.000.0012	Helser Casey	20.00	Meals	
			Election Judge	003	C 196746	1000.31092.000.0012	Helser Casey	100.00	Judge	
				003	C 196746					120.00
			Election Meals	003	C 196551	1000.23001.000.0012	Henning * Jenny	20.00	Meals	
			Election Inspector	003	C 196551	1000.31091.000.0012	Henning * Jenny	120.00	Inspector	
				003	C 196551					140.00
			Election Meals	003	C 196676	1000.23001.000.0012	Hershberger Marlene	20.00	Meals	
			Election Clerk	003	C 196676	1000.31093.000.0012	Hershberger Marlene	95.00	Clerk	
				003	C 196676					115.00
			Election Meals	003	C 196605	1000.23001.000.0012	Hetrick Scott	20.00	Meals	
			Election Inspector	003	C 196605	1000.31091.000.0012	Hetrick Scott	120.00	Inspector	
				003	C 196605					140.00
			Election Meals	003	C 196552	1000.23001.000.0012	Hidlebaugh Joseph	20.00	Meals	
			Election Judge	003	C 196552	1000.31092.000.0012	Hidlebaugh Joseph	100.00	Judge	
				003	C 196552					120.00
			Election Meals	003	C 196747	1000.23001.000.0012	Higgins Amy D	20.00	Meals	
			Election Clerk	003	C 196747	1000.31093.000.0012	Higgins Amy D	95.00	Clerk	
				003	C 196747					115.00
			Election Meals	003	C 196553	1000.23001.000.0012	Hile Bonnie	20.00	Meals	
			Election Clerk	003	C 196553	1000.31093.000.0012	Hile Bonnie	95.00	Clerk	
				003	C 196553					115.00
			election night security	003	C 196902	1000.11551.000.0012	Hill * Chad	60.00	.	
				003	C 196902					60.00
			Election Meals	003	C 196606	1000.23001.000.0012	Hill Charlotte	20.00	Meals	
			Election Inspector	003	C 196606	1000.31091.000.0012	Hill Charlotte	120.00	Inspector	
				003	C 196606					140.00

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			Election Meals	003	C 196748	1000.23001.000.0012	Hirschy-Kinsey Alexandria	20.00	Meals	
			Election Clerk	003	C 196748	1000.31093.000.0012	Hirschy-Kinsey Alexandria	95.00	Clerk	
				003	C 196748					115.00
			Election Meals	003	C 196607	1000.23001.000.0012	Hoffert Karen	20.00	Meals	
			Election Clerk	003	C 196607	1000.31093.000.0012	Hoffert Karen	95.00	Clerk	
				003	C 196607					115.00
			stmt	003	C 195931	1000.32003.000.0019	Hollar * Larry	45.60	milege	
				003	C 195931					45.60
			Election Meals	003	C 196749	1000.23001.000.0012	Howie Lynn S.	20.00	Meals	
			Election Inspector	003	C 196749	1000.31091.000.0012	Howie Lynn S.	120.00	Inspector	
				003	C 196749					140.00
			Election Meals	003	C 196608	1000.23001.000.0012	Hoy Katrina	20.00	Meals	
			Election Clerk	003	C 196608	1000.31093.000.0012	Hoy Katrina	95.00	Clerk	
				003	C 196608					115.00
			Election Meals	003	C 196554	1000.23001.000.0012	Huffer Carol	20.00	Meals	
			Election Inspector	003	C 196554	1000.31091.000.0012	Huffer Carol	120.00	Inspector	
				003	C 196554					140.00
			Election Meals	003	C 196719	1000.23001.000.0012	Huffer Veronica	20.00	Meals	
			Election Judge	003	C 196719	1000.31092.000.0012	Huffer Veronica	100.00	Judge	
				003	C 196719					120.00
			Election Meals	003	C 196609	1000.23001.000.0012	Huffer William	20.00	Meals	
			Election Inspector	003	C 196609	1000.31091.000.0012	Huffer William	120.00	Inspector	
				003	C 196609					140.00
			542168	003	C 196153	1000.31007.000.0007	Hurds Body Shop	480.00	L. Fender	
				003	C 196153					480.00
			ABSENTEE BOARD	003	C 196061	1000.11551.000.0012	Hursell Larry	120.00	two days	
				003	C 196061					120.00
			Election Meals	003	C 196485	1000.23001.000.0012	Hyde Adam	20.00	Meals	

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			Election Judge	003	C 196485	1000.31092.000.0012	Hyde Adam	100.00	Judge	
				003	C 196485					120.00
			Election Meals	003	C 196555	1000.23001.000.0012	Hyde Camera	20.00	Meals	
			Election Clerk	003	C 196555	1000.31093.000.0012	Hyde Camera	95.00	Clerk	
				003	C 196555					115.00
			1763-05-3240-6290-1	003	C 196155	1000.22022.000.0054	Hyden * Michelle Marie	54.00	Hyden Reimbursem	
				003	C 196155					54.00
			Membership	003	C 196905	1000.36015.000.0009	IAIWM	30.00	Marner Membershi	
			Registration	003	C 196905	1000.36015.000.0009	IAIWM	90.00	Marner Registrat	
				003	C 196905					120.00
			W0000009	003	C 195932	1000.23010.000.0013	ICS Jail Supplies Inc	57.00	wash cloths	
			W0000148	003	C 195932	1000.44017.000.0019	ICS Jail Supplies Inc	480.00	handcuffs	
				003	C 195932					537.00
			W-0000763	003	C 196156	1000.23011.000.0013	ICS Jail Supplies Inc	2,008.45	bedding, misc	
				003	C 196156					2,008.45
			W0001350	003	C 196906	1000.23010.000.0013	ICS Jail Supplies Inc	468.00	sanitary supplie	
			W0000878	003	C 196906	1000.23011.000.0013	ICS Jail Supplies Inc	109.20	pillows	
				003	C 196906					577.20
			10/27/16	003	C 196158	1000.21001.000.0009	IDMS	210.00	1099, W2, 1095	
				003	C 196158					210.00
			1010-210005534824	003	C 196415	1000.34004.000.0006	Indiana American Water	29.04	Munson 1	
			1010-210003627348	003	C 196415	1000.34004.000.0006	Indiana American Water	29.04	Munson 2	
			1010-210007652605	003	C 196415	1000.34004.000.0006	Indiana American Water	33.54	Annex DOM	
			1010-210005534176	003	C 196415	1000.34004.000.0006	Indiana American Water	167.59	Courthouse	
			1010-210006833111	003	C 196415	1000.34004.000.0006	Indiana American Water	57.39	Annex 6" FS	
			1010-210007145312	003	C 196415	1000.34004.000.0006	Indiana American Water	1,552.10	Work Release	
			1010-210006521821	003	C 196415	1000.34004.000.0006	Indiana American Water	1,671.65	Justice Bldg	
			1010-210005534725	003	C 196415	1000.34004.000.0006	Indiana American Water	57.39	Sheriff 6" FS	
			1010-220002762467	003	C 196415	1000.34004.000.0006	Indiana American Water	24.56	211 Ft Wayne St	

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County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196415				3,622.30
			93133	003	C	196161	1000.41001.000.0009 Indiana Restaurant Equipment	2,690.00	10 Hot Pots	
				003	C	196161				2,690.00
			574868	003	C	196162	1000.36041.000.0019 Indiana Sheriffs Association	75.00	43-1 fall conf.	
				003	C	196162				75.00
			Election Meals	003	C	196750	1000.23001.000.0012 Ingerman Mark	20.00	Meals	
			Election Clerk	003	C	196750	1000.31093.000.0012 Ingerman Mark	95.00	Clerk	
				003	C	196750				115.00
			Election Meals	003	C	196751	1000.23001.000.0012 Ingerman Rosemary	20.00	Meals	
			Election Clerk	003	C	196751	1000.31093.000.0012 Ingerman Rosemary	95.00	Clerk	
				003	C	196751				115.00
			100-100-0726	003	C	196396	1000.32000.000.0009 Intelligent Fiber Network, LLC	1,292.00	Internet	
				003	C	196396				1,292.00
			545757	003	C	195935	1000.22017.000.0013 Intoximeters, Inc.	266.50	mouthpieces	
				003	C	195935				266.50
			11-CONN-R1-1/1/17	003	C	196943	1000.21003.000.0003 J.D. Power & Assoc	260.00	.	
				003	C	196943				260.00
			Election Meals	003	C	196610	1000.23001.000.0012 Jarboe Robert	20.00	Meals	
			Election Judge	003	C	196610	1000.31092.000.0012 Jarboe Robert	100.00	Judge	
				003	C	196610				120.00
			absentee delivery board	003	C	196910	1000.11551.000.0012 Jarrette James	60.00	.	
				003	C	196910				60.00
			Election Meals	003	C	196483	1000.23001.000.0012 Juror	20.00	Meals	
			Election Clerk	003	C	196483	1000.31093.000.0012 Juror	95.00	Clerk	
				003	C	196483				115.00
			Election Meals	003	C	196600	1000.23001.000.0012 Juror	20.00	Meals	
			Election Clerk	003	C	196600	1000.31093.000.0012 Juror	95.00	Clerk	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196600				115.00
			Election Meals	003	C	196541 1000.23001.000.0012	Juror	20.00	Meals	
			Election Clerk	003	C	196541 1000.31093.000.0012	Juror	95.00	Clerk	
				003	C	196541				115.00
			RECEIPT 018034	003	C	196217 1000.60000.000.0000	Juror	75.00	filingfeerefund	
				003	C	196217				75.00
			Election Meals	003	C	196672 1000.23001.000.0012	Juror	20.00	Meals	
			Election Clerk	003	C	196672 1000.31093.000.0012	Juror	95.00	Clerk	
				003	C	196672				115.00
			288561554	003	C	196165 1000.22022.000.0054	Justice * Cindy S	25.95	Justice Reimburs	
				003	C	196165				25.95
			clerical election	003	C	196912 1000.31096.000.0012	Kaszas * Cara	60.00	.	
				003	C	196912				60.00
			5868/ State v. James Cable	003	C	195936 1000.31088.000.0043	Kehler Law Firm PC	772.50	D1-1504-F6-247	
			5869/ State of Indiana v. James Cable	003	C	195936 1000.31088.000.0043	Kehler Law Firm PC	487.50	D1-1505-F6-271	
			DAWN PARKS	003	C	195936 1000.31089.000.0044	Kehler Law Firm PC	219.62	D216CM730	
			DAWN PARKS	003	C	195936 1000.31089.000.0044	Kehler Law Firm PC	414.78	D216CM451	
				003	C	195936				1,894.40
			5898/IMO Emma Burns; Client: Tabitha Lee	003	C	196167 1000.31060.000.0043	Kehler Law Firm PC	623.21	D1-1509-JC-330	
			5899/IMO Ethan Burns - Client: Tabitha Lee	003	C	196167 1000.31060.000.0043	Kehler Law Firm PC	360.00	D1-1509-JC-329	
			5876/IMO Tyler Thurman - Client - Kim Busz	003	C	196167 1000.31060.000.0043	Kehler Law Firm PC	570.00	D1-1509-JT-335	
			5881/State v. Chase Elder	003	C	196167 1000.31088.000.0043	Kehler Law Firm PC	775.96	C1-1601-F3-13	
			5880/State v. Elder	003	C	196167 1000.31088.000.0043	Kehler Law Firm PC	217.50	C1-1203-FB-181	
			JOSEPH KING	003	C	196167 1000.31089.000.0044	Kehler Law Firm PC	420.00	D216CM937	
			JENNIFER PARKER	003	C	196167 1000.31089.000.0044	Kehler Law Firm PC	770.00	D215CM1295	
				003	C	196167				3,736.67
			5927/State v. Mark Holbrook	003	C	196913 1000.31088.000.0043	Kehler Law Firm PC	240.00	C1-1505-F4-314	
			5928/State v. Mark Holbrook	003	C	196913 1000.31088.000.0043	Kehler Law Firm PC	511.36	C1-1506-F5-354	
			HEATHER SMITH	003	C	196913 1000.31089.000.0044	Kehler Law Firm PC	427.00	D216CM722	
			DAVID COPPES	003	C	196913 1000.31089.000.0044	Kehler Law Firm PC	252.00	D216CM543	

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PreRun Date	PO	PO		Budget			Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code			
			DAVID COPPES	003	C 196913	1000.31089.000.0044	308.00	D216CM559	
			DANIEL HOLBROOK	003	C 196913	1000.31089.000.0044	364.00	D216CM464	
				003	C 196913				2,102.36
			Election Meals	003	C 196611	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C 196611	1000.31092.000.0012	100.00	Judge	
				003	C 196611				120.00
			Election Meals	003	C 196752	1000.23001.000.0012	20.00	Meals	
			Election Inspector	003	C 196752	1000.31091.000.0012	120.00	Inspector	
				003	C 196752				140.00
			election-night custodain	003	C 196914	1000.31094.000.0012	30.00	.	
				003	C 196914				30.00
			Election Meals	003	C 196677	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C 196677	1000.31093.000.0012	95.00	Clerk	
				003	C 196677				115.00
			Election Meals	003	C 196753	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C 196753	1000.31092.000.0012	100.00	Judge	
				003	C 196753				120.00
			013-726001-79 17T Tax Refund 14 pay 15	003	C 196916	1000.60001.000.0009	228.22	13-726001-79 17T	
			013-726001-79 17T Tax Refund 15 pay 16	003	C 196916	1000.60001.000.0009	217.46	13-726001-79 17T	
			013-726001-79 17T Tax Refund Interest 14 pay 15	003	C 196916	1000.60006.000.0009	6.83	13-726001-79 17T	
			013-726001-79 17T Tax Refund Interest 15 pay 16	003	C 196916	1000.60006.000.0009	1.32	13-726001-79 17T	
				003	C 196916				453.83
			Election Meals	003	C 196612	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C 196612	1000.31093.000.0012	95.00	Clerk	
				003	C 196612				115.00
			Election Meals	003	C 196613	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C 196613	1000.31093.000.0012	95.00	Clerk	
				003	C 196613				115.00
			Election Meals	003	C 196486	1000.23001.000.0012	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Judge	003	C 196486	1000.31092.000.0012	Klinefelter Jeffrey M	100.00	Judge	
				003	C 196486					120.00
			Election Meals	003	C 196487	1000.23001.000.0012	Kneller Delena Jane	20.00	Meals	
			Election Judge	003	C 196487	1000.31092.000.0012	Kneller Delena Jane	100.00	Judge	
				003	C 196487					120.00
			Election Meals	003	C 196614	1000.23001.000.0012	Koble Carol	20.00	Meals	
			Election Clerk	003	C 196614	1000.31093.000.0012	Koble Carol	95.00	Clerk	
				003	C 196614					115.00
			Election Meals	003	C 196678	1000.23001.000.0012	Kohler John	20.00	Meals	
			Election Inspector	003	C 196678	1000.31091.000.0012	Kohler John	120.00	Inspector	
				003	C 196678					140.00
			Election Meals	003	C 196679	1000.23001.000.0012	Kohler Miriam	20.00	Meals	
			Election Clerk	003	C 196679	1000.31093.000.0012	Kohler Miriam	95.00	Clerk	
				003	C 196679					115.00
			Election Meals	003	C 196754	1000.23001.000.0012	Kolbe Dan	20.00	Meals	
			Election Judge	003	C 196754	1000.31092.000.0012	Kolbe Dan	100.00	Judge	
				003	C 196754					120.00
			ballot delivery board	003	C 196918	1000.11551.000.0012	Kolbe David	60.00	.	
			receiving team-general	003	C 196918	1000.31095.000.0012	Kolbe David	30.00	.	
			delivery board-absentee	003	C 196918	1000.32003.000.0012	Kolbe David	12.16	32 miles	
				003	C 196918					102.16
			Election Meals	003	C 196615	1000.23001.000.0012	Kolbe Matt	20.00	Meals	
			Election Clerk	003	C 196615	1000.31093.000.0012	Kolbe Matt	95.00	Clerk	
				003	C 196615					115.00
			2016 Monthly Disbursement Nov	003	C 195938	1000.36031.000.0009	Kos Co Council Age/Aging	2,355.83	Nov	
				003	C 195938					2,355.83
			2016 Monthly Disbursement Nov	003	C 195939	1000.36029.000.0009	Kosciusko Co Historical	1,637.25	Nov	
				003	C 195939					1,637.25

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			ACCT. #0160	003	C 195940	1000.36048.000.0015	Kosciusko Community Hospital	581.48	SPECIMEN COLLE	
				003	C 195940					581.48
			2016 Monthly Disbursement Nov	003	C 195941	1000.36010.000.0009	Kosciusko County 4-H Council	3,348.33	Nov	
				003	C 195941					3,348.33
			Election Polling Places	003	C 196680	1000.36035.000.0012	Kosciusko County Annex Bldg	30.00	Polling Place	
				003	C 196680					30.00
			233	003	C 196919	1000.32002.000.0022	Kosciusko County Auditor	395.41	IV-D POSTAGE	
				003	C 196919					395.41
			2016 Monthly Disbursement Nov	003	C 195945	1000.36028.000.0009	Kosciusko Home Care &	3,524.75	Nov	
				003	C 195945					3,524.75
			Election Meals	003	C 196488	1000.23001.000.0012	Kusserow Karen	20.00	Meals	
			Election Clerk	003	C 196488	1000.31093.000.0012	Kusserow Karen	95.00	Clerk	
				003	C 196488					115.00
			Election Meals	003	C 196489	1000.23001.000.0012	LaChance Joseph J	20.00	Meals	
			Election Inspector	003	C 196489	1000.31091.000.0012	LaChance Joseph J	120.00	Inspector	
				003	C 196489					140.00
			0419202-IN	003	C 196173	1000.22022.000.0054	Ladd * Jason	43.46	Ladd Reimburseme	
				003	C 196173					43.46
			108279 . 108331	003	C 195946	1000.36049.000.0013	Lake City Animal	778.74	exam & meds	
				003	C 195946					778.74
			3742	003	C 196923	1000.35001.000.0019	Lake Lube Inc	29.00	43-12 oil change	
				003	C 196923					29.00
			Election Meals	003	C 196681	1000.23001.000.0012	Lamb Beth	20.00	Meals	
			Election Inspector	003	C 196681	1000.31091.000.0012	Lamb Beth	120.00	Inspector	
				003	C 196681					140.00
			Election Meals	003	C 196490	1000.23001.000.0012	Landis Wayne L	20.00	Meals	
			Election Clerk	003	C 196490	1000.31093.000.0012	Landis Wayne L	95.00	Clerk	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196490				115.00
			Election Meals	003	C	196491	1000.23001.000.0012 Landrigan Patrick D	20.00	Meals	
			Election Judge	003	C	196491	1000.31092.000.0012 Landrigan Patrick D	100.00	Judge	
				003	C	196491				120.00
			Election Meals	003	C	196556	1000.23001.000.0012 Lavin Billie R	20.00	Meals	
			Election Clerk	003	C	196556	1000.31093.000.0012 Lavin Billie R	95.00	Clerk	
				003	C	196556				115.00
			Election Meals	003	C	196557	1000.23001.000.0012 Lavin Tom	20.00	Meals	
			Election Judge	003	C	196557	1000.31092.000.0012 Lavin Tom	100.00	Judge	
				003	C	196557				120.00
			Election Meals	003	C	196616	1000.23001.000.0012 Leek Pamela	20.00	Meals	
			Election Judge	003	C	196616	1000.31092.000.0012 Leek Pamela	100.00	Judge	
				003	C	196616				120.00
			Election Polling Places	003	C	196558	1000.36035.000.0012 Leesburg Grace Brethren Church	30.00	Polling Places	
				003	C	196558				30.00
			Election Polling Places	003	C	196559	1000.36035.000.0012 Leesburg Lions Building	30.00	Polling Places	
				003	C	196559				30.00
			311930/2016 Legal Directory	003	C	196410	1000.21010.000.0043 Legal Directories Pub Co	69.75	.	
				003	C	196410				69.75
			155783	003	C	195947	1000.22003.000.0006 Lemler Oil Inc	77.96	Shop Fuel	
			155784	003	C	195947	1000.22003.000.0006 Lemler Oil Inc	4,625.40	Generator Fuel	
				003	C	195947				4,703.36
			155783	003	C	196403	1000.22003.000.0006 Lemler Oil Inc	77.96	Shop Fuel	
				003	C	196403				77.96
			Election Meals	003	C	196755	1000.23001.000.0012 Lemon Jo	20.00	Meals	
			Election Judge	003	C	196755	1000.31092.000.0012 Lemon Jo	100.00	Judge	
				003	C	196755				120.00
			IMO Roberta Guevara	003	C	195948	1000.31060.000.0043 Lemon W Douglas	675.00	D1-1105-JP-197	

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			Rovenstine	003	C 195948	1000.31089.000.0044	Lemon W Douglas	397.50	D314FD91Tjernage	
				003	C 195948					1,072.50
			Rovenstine/IMO Tony Glover, Jr.	003	C 196176	1000.31017.000.0043	Lemon W Douglas	1,130.00	D1-1605-AD-20	
			Rovenstine/Matthew Brown	003	C 196176	1000.31060.000.0043	Lemon W Douglas	517.50	D1-1010-JP-390	
			Rovenstine/St. v. Kyle L. Bakus	003	C 196176	1000.31088.000.0043	Lemon W Douglas	585.00	C1-1603-F6-225	
			Rovenstine/IMO Naquan Williams	003	C 196176	1000.31088.000.0043	Lemon W Douglas	547.50	D1-1606-JD-203	
			Amanda Corral	003	C 196176	1000.31089.000.0044	Lemon W Douglas	157.50	D315F6610	
			Aaron Ring	003	C 196176	1000.31089.000.0044	Lemon W Douglas	892.50	D315F6671	
				003	C 196176					3,830.00
			Joseph Werand, Jr.	003	C 196925	1000.31089.000.0044	Lemon W Douglas	247.50	D316F6511	
				003	C 196925					247.50
			ABSENTEE BOARD	003	C 195949	1000.11551.000.0012	LeMond Kirby	120.00	two days	
				003	C 195949					120.00
			Election Meals	003	C 196560	1000.23001.000.0012	LeMond Kirby	20.00	Meals	
			Election Judge	003	C 196560	1000.31092.000.0012	LeMond Kirby	100.00	Judge	
				003	C 196560					120.00
			Election Meals	003	C 196492	1000.23001.000.0012	Lent Harold J	20.00	Meals	
			Election Clerk	003	C 196492	1000.31093.000.0012	Lent Harold J	95.00	Clerk	
				003	C 196492					115.00
			Election Meals	003	C 196493	1000.23001.000.0012	Lent Lisa	20.00	Meals	
			Election Judge	003	C 196493	1000.31092.000.0012	Lent Lisa	100.00	Judge	
				003	C 196493					120.00
			Election Meals	003	C 196494	1000.23001.000.0012	Lent Yvonne M	20.00	Meals	
			Election Judge	003	C 196494	1000.31092.000.0012	Lent Yvonne M	100.00	Judge	
				003	C 196494					120.00
			32S455782	003	C 195950	1000.34005.000.0009	Liberty Mutual Insurance Co	145.00	Auditor Bond	
			32S456273	003	C 195950	1000.34005.000.0009	Liberty Mutual Insurance Co	100.00	Assessor Bond	
			32S456277	003	C 195950	1000.34005.000.0009	Liberty Mutual Insurance Co	100.00	Recorder Bond	
			32S455785	003	C 195950	1000.34005.000.0009	Liberty Mutual Insurance Co	145.00	Solid Waste Bond	

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				003	C	195950				490.00
			Election Meals	003	C	196617	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196617	1000.31092.000.0012	100.00	Judge	
				003	C	196617				120.00
			Election Polling Places	003	C	196561	1000.36035.000.0012	30.00	Polling Places	
				003	C	196561				30.00
			Polling Place Plain 3 5 7	003	C	196825	1000.36035.000.0012	90.00	Fall Election	
				003	C	196825				90.00
			Election Meals	003	C	196682	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196682	1000.31092.000.0012	100.00	Judge	
				003	C	196682				120.00
			Election Meals	003	C	196495	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196495	1000.31093.000.0012	95.00	Clerk	
				003	C	196495				115.00
			Election Meals	003	C	196496	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196496	1000.31093.000.0012	95.00	Clerk	
				003	C	196496				115.00
			914731	003	C	196093	1000.22008.000.0006	15.16	Supplies	
			915915	003	C	196093	1000.22008.000.0006	145.18	Supplies	
				003	C	196093				160.34
			Election Meals	003	C	196683	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196683	1000.31093.000.0012	95.00	Clerk	
				003	C	196683				115.00
			WC440030012	003	C	196178	1000.35001.000.0009	652.00	WR Generator	
				003	C	196178				652.00
			Election Meals	003	C	196756	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196756	1000.31093.000.0012	95.00	Clerk	
				003	C	196756				115.00

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election Meals	003	C 196618	1000.23001.000.0012	Mages Mervin	20.00	Meals	
			Election Judge	003	C 196618	1000.31092.000.0012	Mages Mervin	100.00	Judge	
				003	C 196618					120.00
			Election Meals	003	C 196619	1000.23001.000.0012	Malloy Lindsay	20.00	Meals	
			Election Judge	003	C 196619	1000.31092.000.0012	Malloy Lindsay	100.00	Judge	
				003	C 196619					120.00
			Burial&Marker for George O. Mann	003	C 196179	1000.36021.000.0009	Mann Karla	200.00	.	
				003	C 196179					200.00
			Election Meals	003	C 196620	1000.23001.000.0012	Marlow Patricia	20.00	Meals	
			Election Inspector	003	C 196620	1000.31091.000.0012	Marlow Patricia	120.00	Inspector	
				003	C 196620					140.00
			MILEAGE CLAIM	003	C 196180	1000.32003.000.0018	Maron* Richard	43.70	.	
				003	C 196180					43.70
			Election Meals	003	C 196497	1000.23001.000.0012	Martin Teresa	20.00	Meals	
			Election Judge	003	C 196497	1000.31092.000.0012	Martin Teresa	100.00	Judge	
				003	C 196497					120.00
			80062 Overpayment of Transfer Fee 023-713001-70	003	C 196929	1000.60016.000.0000	Mason Burgess Title Agency	10.00	Overpay TF	
				003	C 196929					10.00
			Election Polling Places	003	C 196684	1000.36035.000.0012	Masonic Lodge	30.00	Polling Place	
				003	C 196684					30.00
			Election Meals	003	C 196621	1000.23001.000.0012	Mast Gail M	20.00	Meals	
			Election Clerk	003	C 196621	1000.31093.000.0012	Mast Gail M	95.00	Clerk	
				003	C 196621					115.00
			see below/library account	003	C 196411	1000.21010.000.0043	Matthew Bender & Co. Inc	4,768.17	.	
				003	C 196411					4,768.17
			Election Meals	003	C 196622	1000.23001.000.0012	Mauzy Margaret L	20.00	Meals	
			Election Clerk	003	C 196622	1000.31093.000.0012	Mauzy Margaret L	95.00	Clerk	
				003	C 196622					115.00

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Meals	003	C 196623	1000.23001.000.0012	McCleary Andy	20.00	Meals	
			Election Judge	003	C 196623	1000.31092.000.0012	McCleary Andy	100.00	Judge	
				003	C 196623					120.00
			Election Meals	003	C 196720	1000.23001.000.0012	McConnell Coraethel	20.00	Meals	
			Election Clerk	003	C 196720	1000.31093.000.0012	McConnell Coraethel	95.00	Clerk	
				003	C 196720					115.00
			Codi Stout	003	C 195951	1000.31089.000.0044	McConnell Law Office	397.50	D316F5377	
			Latasha Ibarra	003	C 195951	1000.31089.000.0044	McConnell Law Office	540.00	D316F6478	
				003	C 195951					937.50
			State v. Candace Dunkleberger	003	C 196181	1000.31088.000.0043	McConnell Law Office	427.50	D1-1603-F6-226	
			JOHNNY GOMEZ	003	C 196181	1000.31089.000.0044	McConnell Law Office	154.00	D216CM920	
				003	C 196181					581.50
			Election Meals	003	C 196498	1000.23001.000.0012	McConnell Travis	20.00	Meals	
			Election Judge	003	C 196498	1000.31092.000.0012	McConnell Travis	100.00	Judge	
				003	C 196498					120.00
			Election Meals	003	C 196721	1000.23001.000.0012	McIntosh Cheryl	20.00	Meals	
			Election Clerk	003	C 196721	1000.31093.000.0012	McIntosh Cheryl	95.00	Clerk	
				003	C 196721					115.00
			receiving team - election night	003	C 196931	1000.31095.000.0012	McKinley Evan	30.00	.	
				003	C 196931					30.00
			00377962-00	003	C 195952	1000.36048.000.0009	Medstat	27.00	Fowler - WC	
				003	C 195952					27.00
			90533	003	C 195953	1000.22008.000.0006	Menards- Warsaw	5.07	PVC Pipe	
			90629	003	C 195953	1000.22008.000.0006	Menards- Warsaw	332.63	Supplies	
			90589	003	C 195953	1000.22008.000.0006	Menards- Warsaw	37.79	Supplies	
			90264	003	C 195953	1000.22008.000.0006	Menards- Warsaw	140.53	WR Supplies	
				003	C 195953					516.02
			90746	003	C 196182	1000.22008.000.0006	Menards- Warsaw	32.99	Supplies	
			91430	003	C 196182	1000.22008.000.0006	Menards- Warsaw	69.86	Supplies	

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PreRun Date	PO		Budget			Vendor Name	Amount	Description	Check Total
	PO	Mode Invoice	Bank	Check	Account Code				
		91491	003	C 196182	1000.22008.000.0006	Menards- Warsaw	211.11	Supplies	
		91634	003	C 196182	1000.22008.000.0006	Menards- Warsaw	54.69	Supplies	
		91147	003	C 196182	1000.22008.000.0006	Menards- Warsaw	21.19	Supplies	
		91228	003	C 196182	1000.22008.000.0006	Menards- Warsaw	21.23	Supplies	
		91416	003	C 196182	1000.22008.000.0006	Menards- Warsaw	149.00	Cable Cutter	
			003	C 196182					560.07
		92094	003	C 196934	1000.22008.000.0006	Menards- Warsaw	50.06	Supplies	
		92594	003	C 196934	1000.22008.000.0006	Menards- Warsaw	43.90	Supplies	
			003	C 196934					93.96
		Election Meals	003	C 196722	1000.23001.000.0012	Meredith Alice	20.00	Meals	
		Election Judge	003	C 196722	1000.31092.000.0012	Meredith Alice	100.00	Judge	
			003	C 196722					120.00
		079571- Packer/Lambert	003	C 196185	1000.60016.000.0000	Meridian Title Corporation	10.00	025-708002-60	
			003	C 196185					10.00
		1359931	003	C 196397	1000.32000.000.0009	MetroNet	150.00	JB Internet	
		1359930	003	C 196397	1000.32000.000.0009	MetroNet	150.00	Munson Internet	
			003	C 196397					300.00
		16430	003	C 196936	1000.33005.000.0012	Microvote General Corporation	2,750.00	ballot 2016G	
		16430	003	C 196936	1000.33011.000.0012	Microvote General Corporation	18,130.00	Support G16	
		16406	003	C 196936	1000.35007.000.0012	Microvote General Corporation	295.50	machine repairs	
			003	C 196936					21,175.50
		S33104763001	003	C 195955	1000.22008.000.0006	Mid-City Supply Co Inc	26.49	Tape	
			003	C 195955					26.49
		S3321396.001	003	C 196188	1000.22011.000.0006	Mid-City Supply Co Inc	262.76	Tools	
		S3319712.001	003	C 196188	1000.22011.000.0006	Mid-City Supply Co Inc	131.38	Tools	
		S3319712.002	003	C 196188	1000.22011.000.0006	Mid-City Supply Co Inc	263.92	Tools	
			003	C 196188					658.06
		Election Meals	003	C 196562	1000.23001.000.0012	Mikel Kathryn	20.00	Meals	
		Election Judge	003	C 196562	1000.31092.000.0012	Mikel Kathryn	100.00	Judge	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 196562					120.00
			Election Meals	003	C 196563	1000.23001.000.0012	Miller Chearyl K	20.00	Meals	
			Election Judge	003	C 196563	1000.31092.000.0012	Miller Chearyl K	100.00	Judge	
				003	C 196563					120.00
			Election Meals	003	C 196685	1000.23001.000.0012	Miller Katherine	20.00	Meals	
			Election Clerk	003	C 196685	1000.31093.000.0012	Miller Katherine	95.00	Clerk	
				003	C 196685					115.00
			Election Meals	003	C 196686	1000.23001.000.0012	Miller Kathy	20.00	Meals	
			Election Judge	003	C 196686	1000.31092.000.0012	Miller Kathy	100.00	Judge	
				003	C 196686					120.00
			Election Meals	003	C 196499	1000.23001.000.0012	Miller Lois	20.00	Meals	
			Election Judge	003	C 196499	1000.31092.000.0012	Miller Lois	100.00	Judge	
				003	C 196499					120.00
			Election Meals	003	C 196500	1000.23001.000.0012	Miller Rhonda	20.00	Meals	
			Election Judge	003	C 196500	1000.31092.000.0012	Miller Rhonda	100.00	Judge	
				003	C 196500					120.00
			1729	003	C 195956	1000.35004.000.0006	Miller Sewer & Drain Inc	718.00	Plumbing	
				003	C 195956					718.00
			1745	003	C 196189	1000.35004.000.0006	Miller Sewer & Drain Inc	727.00	Work Release	
			1746	003	C 196189	1000.35004.000.0006	Miller Sewer & Drain Inc	300.00	Work Release	
				003	C 196189					1,027.00
			Election Meals	003	C 196501	1000.23001.000.0012	Miller Tami	20.00	Meals	
			Election Inspector	003	C 196501	1000.31091.000.0012	Miller Tami	120.00	Inspector	
				003	C 196501					140.00
			Election Polling Places	003	C 196757	1000.36035.000.0012	Miller's Merry Manor	30.00	Polling Place	
				003	C 196757					30.00
			Miner-Judge Pro Tem	003	C 196190	1000.31039.000.0044	Miner & Lemon, LLP	25.00	Sup. 3 PM	
				003	C 196190					25.00

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Meals	003	C 196624	1000.23001.000.0012	Minton Beverly	20.00	Meals	
			Election Clerk	003	C 196624	1000.31093.000.0012	Minton Beverly	95.00	Clerk	
				003	C 196624					115.00
			Election Meals	003	C 196625	1000.23001.000.0012	Minton Gene	20.00	Meals	
			Election Clerk	003	C 196625	1000.31093.000.0012	Minton Gene	95.00	Clerk	
				003	C 196625					115.00
			Election Meals	003	C 196626	1000.23001.000.0012	Mishler Brenda	20.00	Meals	
			Election Judge	003	C 196626	1000.31092.000.0012	Mishler Brenda	100.00	Judge	
				003	C 196626					120.00
				003	C 196939	1000.32011.000.0011	Montel * Mark	52.06	Mileage	
				003	C 196939	1000.32011.000.0011	Montel * Mark	160.74	Mileage	
				003	C 196939					212.80
			Election Meals	003	C 196502	1000.23001.000.0012	Moon Karen	20.00	Meals	
			Election Clerk	003	C 196502	1000.31093.000.0012	Moon Karen	95.00	Clerk	
				003	C 196502					115.00
			election day ballot opener	003	C 196940	1000.31096.000.0012	Moorman * Kelly	60.00	.	
				003	C 196940					60.00
			Election Polling Places	003	C 196758	1000.36035.000.0012	Moose Lodge	30.00	Polling Place	
			Election Polling Places	003	C 196758	1000.36035.000.0012	Moose Lodge	30.00	Polling Place	
				003	C 196758					60.00
			02-20145	003	C 196941	1000.22008.000.0006	More's Kubota of Warsaw	47.94	leaf blower oil	
				003	C 196941					47.94
			clerical election	003	C 196942	1000.31096.000.0012	Morehouse-Stout * Georgina	60.00	.	
				003	C 196942					60.00
			Election Meals	003	C 196503	1000.23001.000.0012	Morgan Connie	20.00	Meals	
			Election Judge	003	C 196503	1000.31092.000.0012	Morgan Connie	100.00	Judge	
				003	C 196503					120.00
			Election Meals	003	C 196564	1000.23001.000.0012	Morgan David	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Judge	003	C 196564	1000.31092.000.0012	Morgan David	100.00	Judge	
				003	C 196564					120.00
			Election Meals	003	C 196504	1000.23001.000.0012	Morgan Roslynn	20.00	Meals	
			Election Clerk	003	C 196504	1000.31093.000.0012	Morgan Roslynn	95.00	Clerk	
				003	C 196504					115.00
			Election Meals	003	C 196627	1000.23001.000.0012	Mort Janice L	20.00	Meals	
			Election Judge	003	C 196627	1000.31092.000.0012	Mort Janice L	100.00	Judge	
				003	C 196627					120.00
			Election Meals	003	C 196628	1000.23001.000.0012	Morton Willard	20.00	Meals	
			Election Judge	003	C 196628	1000.31092.000.0012	Morton Willard	100.00	Judge	
				003	C 196628					120.00
			Election Polling Places	003	C 196505	1000.36035.000.0012	Mount Tabor Church Hall	30.00	Polling Places	
				003	C 196505					30.00
			Election Polling Places	003	C 196565	1000.36035.000.0012	Mount Tabor Church Hall	30.00	Polling Place	
				003	C 196565					30.00
				003	C 196193	1000.32003.000.0021	Moyer * James	286.08	Mileage	
				003	C 196193					286.08
			Election Meals	003	C 196759	1000.23001.000.0012	Mugg Judy	20.00	Meals	
			Election Judge	003	C 196759	1000.31092.000.0012	Mugg Judy	100.00	Judge	
				003	C 196759					120.00
			001-708002-10 17T Tax Refund for 13/14	003	C 196079	1000.60001.000.0009	Mullins Jerry W & Gail L	691.67	01-708002-10 17T	
			001-708002-10 17T Tax Refund for 14/15	003	C 196079	1000.60001.000.0009	Mullins Jerry W & Gail L	681.17	01-708002-10 17T	
			001-708002-10 17T Tax Refund Interest for 13/14	003	C 196079	1000.60006.000.0009	Mullins Jerry W & Gail L	40.38	01-708002-10 17T	
			001-708002-10 17T Tax Refund Interest for 14/15	003	C 196079	1000.60006.000.0009	Mullins Jerry W & Gail L	19.37	01-708002-10 17T	
				003	C 196079					1,432.59
			Election Meals	003	C 196629	1000.23001.000.0012	Musser Bill	20.00	Meals	
			Election Inspector	003	C 196629	1000.31091.000.0012	Musser Bill	120.00	Inspector	
				003	C 196629					140.00

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election Meals	003	C 196630	1000.23001.000.0012	Musser Margaret J	20.00	Meals	
			Election Judge	003	C 196630	1000.31092.000.0012	Musser Margaret J	100.00	Judge	
				003	C 196630					120.00
			Rohr / Hanson	003	C 196194	1000.60016.000.0000	Myers, Hockemeyer & McNagnyLLP	5.00	.	
				003	C 196194					5.00
			152739	003	C 196195	1000.36015.000.0009	NACo	1,547.00	Membership	
				003	C 196195					1,547.00
			10	003	C 196944	1000.35001.000.0019	NAPA Auto Parts	137.44	Oct auto parts	
				003	C 196944					137.44
			Election Meals	003	C 196760	1000.23001.000.0012	Nash Gordon	20.00	Meals	
			Election Inspector	003	C 196760	1000.31091.000.0012	Nash Gordon	120.00	Inspector	
				003	C 196760					140.00
			election night receiving team	003	C 196946	1000.31095.000.0012	Nayrocker Craig	30.00	.	
				003	C 196946					30.00
			Election Meals	003	C 196631	1000.23001.000.0012	Nelson Jerold	20.00	Meals	
			Election Judge	003	C 196631	1000.31092.000.0012	Nelson Jerold	100.00	Judge	
				003	C 196631					120.00
			Election Meals	003	C 196761	1000.23001.000.0012	Nelson Leola	20.00	Meals	
			Election Judge	003	C 196761	1000.31092.000.0012	Nelson Leola	100.00	Judge	
				003	C 196761					120.00
			Election Polling Places	003	C 196566	1000.36035.000.0012	New Hope Free Will	90.00	Polling Places	
				003	C 196566					90.00
			Election Polling Places	003	C 196762	1000.36035.000.0012	New Life Christian Church	30.00	Polling Place	
				003	C 196762					30.00
			Election Meals	003	C 196687	1000.23001.000.0012	Newcum Joshua	20.00	Meals	
			Election Judge	003	C 196687	1000.31092.000.0012	Newcum Joshua	100.00	Judge	
				003	C 196687					120.00
			Election Meals	003	C 196632	1000.23001.000.0012	Niles Emmajean	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Judge	003	C 196632	1000.31092.000.0012	Niles Emmajean	100.00	Judge	
				003	C 196632					120.00
			193-794-000-5	003	C 196094	1000.34003.000.0006	NIPSCO	560.20	Annex	
			001-294-009-9	003	C 196094	1000.34003.000.0006	NIPSCO	322.64	Munson 2	
			709-127-003-2	003	C 196094	1000.34003.000.0006	NIPSCO	305.25	Sheriff Bldg	
			063-510-003-9	003	C 196094	1000.34003.000.0006	NIPSCO	28,716.42	Justice Bldg	
			539-036-006-8	003	C 196094	1000.34003.000.0006	NIPSCO	261.87	Zimmer Rd Abt	
			991-206-002-2	003	C 196094	1000.34003.000.0006	NIPSCO	105.83	Employee Clinic	
				003	C 196094					30,272.21
			184-391-002-9	003	C 196398	1000.34003.000.0006	NIPSCO	1,704.67	Work Release	
			955-566-001-4	003	C 196398	1000.34003.000.0006	NIPSCO	79.14	211 Ft Wayne St	
				003	C 196398					1,783.81
			971-391-005-3	003	C 196400	1000.34003.000.0006	NIPSCO	24.00	S. Buffalo	
			769-400-009-4	003	C 196400	1000.34003.000.0006	NIPSCO	3,664.35	Courthouse	
			892-040-003-4	003	C 196400	1000.34003.000.0006	NIPSCO	43.14	Courthouse	
				003	C 196400					3,731.49
			363-491-008-4	003	C 196408	1000.34003.000.0006	NIPSCO	185.02	Munson 1	
			760-884-004-3	003	C 196408	1000.34003.000.0006	NIPSCO	96.87	Claypool	
			679-445-003-4	003	C 196408	1000.34003.000.0006	NIPSCO	1,129.70	Work Release	
				003	C 196408					1,411.59
			Election Meals	003	C 196506	1000.23001.000.0012	Norris Norene	20.00	Meals	
			Election Clerk	003	C 196506	1000.31093.000.0012	Norris Norene	95.00	Clerk	
				003	C 196506					115.00
			146600	003	C 196197	1000.22008.000.0006	Northern Gases & Supplies Inc	33.75	Cylinder Rental	
				003	C 196197					33.75
			465762	003	C 195962	1000.22008.000.0006	Nowak Supply Co Inc.	61.75	Shelter Fire Ext	
				003	C 195962					61.75
			Election Meals	003	C 196763	1000.23001.000.0012	Nunez Martha	20.00	Meals	
			Election Judge	003	C 196763	1000.31092.000.0012	Nunez Martha	100.00	Judge	

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				003	C	196763				120.00
			Election Meals	003	C	196633	1000.23001.000.0012	20.00	Meals	
			Election Inspector	003	C	196633	1000.31091.000.0012	120.00	Inspector	
				003	C	196633				140.00
			2125-408711	003	C	196198	1000.22008.000.0006	11.38	Glass Cleaner	
				003	C	196198				11.38
			N Hoover-Hill 43D02-1503-CM-269	003	C	197050	1000.60000.000.0000	0.98	N Hoover-Hill	
				003	C	197050				0.98
			Election Polling Places	003	C	196688	1000.36035.000.0012	30.00	Polling Place	
				003	C	196688				30.00
			Election Meals	003	C	196723	1000.23001.000.0012	20.00	Meals	
			Election Inspector	003	C	196723	1000.31091.000.0012	120.00	Inspector	
				003	C	196723				140.00
			90210	003	C	195964	1000.32002.000.0008	5,303.34	POSTAGE SEPT	
			90210	003	C	195964	1000.35009.000.0008	165.00	SERVICE FEE SEP	
				003	C	195964				5,468.34
			90460	003	C	196952	1000.32002.000.0008	5,644.08	postage-oct	
			90460	003	C	196952	1000.35009.000.0008	165.00	set up fee oct	
				003	C	196952				5,809.08
			Election Meals	003	C	196634	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196634	1000.31092.000.0012	100.00	Judge	
				003	C	196634				120.00
			Election Meals	003	C	196567	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196567	1000.31092.000.0012	100.00	Judge	
				003	C	196567				120.00
			20170010	003	C	196953	1000.36015.000.0009	13,000.00	2017 Dues	
				003	C	196953				13,000.00
			Election Meals	003	C	196764	1000.23001.000.0012	20.00	Meals	

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			Election Inspector	003	C 196764	1000.31091.000.0012	Overstreet Linda	120.00	Inspector	
				003	C 196764					140.00
			Election Meals	003	C 196765	1000.23001.000.0012	Overstreet Reginald Larry	20.00	Meals	
			Election Clerk	003	C 196765	1000.31093.000.0012	Overstreet Reginald Larry	95.00	Clerk	
				003	C 196765					115.00
			Burial&Marker for Vet Frank Knez	003	C 196954	1000.36021.000.0009	Owen Family Funeral Home	200.00	.	
				003	C 196954					200.00
			election clerical	003	C 196955	1000.31096.000.0012	Pagan * Taylor	60.00	.	
				003	C 196955					60.00
			Burial of Veteran Elsie Marie Herbster	003	C 195966	1000.36021.000.0009	Palmer Funeral Home	100.00	.	
				003	C 195966					100.00
			Election Meals	003	C 196507	1000.23001.000.0012	Patterson James	20.00	Meals	
			Election Judge	003	C 196507	1000.31092.000.0012	Patterson James	100.00	Judge	
				003	C 196507					120.00
			Election Meals	003	C 196689	1000.23001.000.0012	Pecheco Dan	20.00	Meals	
			Election Judge	003	C 196689	1000.31092.000.0012	Pecheco Dan	100.00	Judge	
				003	C 196689					120.00
			Election Meals	003	C 196508	1000.23001.000.0012	Pecsi Diana S	20.00	Meals	
			Election Clerk	003	C 196508	1000.31093.000.0012	Pecsi Diana S	95.00	Clerk	
				003	C 196508					115.00
			Election Meals	003	C 196509	1000.23001.000.0012	Pecsi James	20.00	Meals	
			Election Inspector	003	C 196509	1000.31091.000.0012	Pecsi James	120.00	Inspector	
				003	C 196509					140.00
			election clerical	003	C 196959	1000.31096.000.0012	Perkins * Alexi	60.00	.	
				003	C 196959					60.00
			Election Meals	003	C 196510	1000.23001.000.0012	Perry William N	20.00	Meals	
			Election Inspector	003	C 196510	1000.31091.000.0012	Perry William N	120.00	Inspector	
				003	C 196510					140.00

Docket Voucher Register (Cumulative)

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			1002114130	003	C 196204	1000.21001.000.0009	Pitney Bowes	96.00	Clerk	
			3302010522	003	C 196204	1000.31001.000.0009	Pitney Bowes	246.00	Term Rental	
				003	C 196204					342.00
			Election Meals	003	C 196635	1000.23001.000.0012	Pletcher Pam	20.00	Meals	
			Election Clerk	003	C 196635	1000.31093.000.0012	Pletcher Pam	95.00	Clerk	
				003	C 196635					115.00
			Election Meals	003	C 196690	1000.23001.000.0012	Pochron William	20.00	Meals	
			Election Judge	003	C 196690	1000.31092.000.0012	Pochron William	100.00	Judge	
				003	C 196690					120.00
			Election Meals	003	C 196766	1000.23001.000.0012	Pogue Jason	20.00	Meals	
			Election Clerk	003	C 196766	1000.31093.000.0012	Pogue Jason	95.00	Clerk	
				003	C 196766					115.00
			61207	003	C 196206	1000.36051.000.0013	Premier Biotech	1,834.25	drug test kits	
				003	C 196206					1,834.25
			836A	003	C 196207	1000.35003.000.0006	Priority 1	708.75	Alarm Inspection	
				003	C 196207					708.75
			917A	003	C 196963	1000.35003.000.0006	Priority 1	981.75	CH Inspection	
			936A	003	C 196963	1000.35003.000.0006	Priority 1	220.50	Annex Fire Inspe	
				003	C 196963					1,202.25
			Abatement Class 10/31/16	003	C 195973	1000.36003.000.0005	Puckett * Michelle	21.66	Mileage	
				003	C 195973					21.66
			September 2016 Mileage	003	C 195974	1000.32003.000.0001	Purdue University	359.86	September 2016 M	
				003	C 195974					359.86
			Oct 2016 Mileage	003	C 196964	1000.32003.000.0001	Purdue University	514.14	Oct 2016 Mileage	
				003	C 196964					514.14
			I07016188	003	C 196208	1000.22008.000.0006	Quality Glass	214.39	Work Release	
				003	C 196208					214.39
			9616528	003	C 195976	1000.21001.000.0009	Quill Corporation	42.74	HR	

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PreRun Date	PO		Invoice	Bank	Check	Budget	Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code				
			9807784	003	C 195976	1000.21001.000.0009	Quill Corporation	13.59	EMA	
			9579950	003	C 195976	1000.21001.000.0009	Quill Corporation	10.98	Clerk	
			9679261	003	C 195976	1000.21001.000.0009	Quill Corporation	15.13	Clerk	
			9616467	003	C 195976	1000.21001.000.0009	Quill Corporation	215.02	Clerk	
			9643965	003	C 195976	1000.21001.000.0009	Quill Corporation	25.22	Clerk	
			9681176	003	C 195976	1000.21001.000.0009	Quill Corporation	66.49	Clerk	
			9729109	003	C 195976	1000.21001.000.0009	Quill Corporation	49.36	Clerk	
			9925956	003	C 195976	1000.21001.000.0009	Quill Corporation	28.79	Clerk	
			9730070	003	C 195976	1000.21001.000.0009	Quill Corporation	105.56	Sheriff	
			9736474	003	C 195976	1000.21001.000.0009	Quill Corporation	81.75	Sheriff	
			9926834	003	C 195976	1000.21001.000.0009	Quill Corporation	94.32	Sheriff	
			9728989	003	C 195976	1000.21001.000.0009	Quill Corporation	170.99	Extension	
			9925220	003	C 195976	1000.21001.000.0009	Quill Corporation	236.57	Prosecutor	
			9766777	003	C 195976	1000.21001.000.0022	Quill Corporation	10.39	SUPPLIES IV-D	
				003	C 195976					1,166.90
			1074026	003	C 196209	1000.21001.000.0009	Quill Corporation	14.39	HR	
			1242730	003	C 196209	1000.21001.000.0009	Quill Corporation	238.77	APC	
			1242785	003	C 196209	1000.21001.000.0009	Quill Corporation	134.95	Clerk	
			1242734	003	C 196209	1000.21001.000.0009	Quill Corporation	112.42	Sheriff	
			1247844	003	C 196209	1000.21001.000.0009	Quill Corporation	134.37	Sheriff	
			1040564	003	C 196209	1000.21001.000.0009	Quill Corporation	84.35	Surveyor	
			1115135	003	C 196209	1000.21001.000.0009	Quill Corporation	6.79	Surveyor	
			1242755	003	C 196209	1000.21001.000.0009	Quill Corporation	63.65	Surveyor	
			1037505	003	C 196209	1000.21006.000.0009	Quill Corporation	1,316.00	Paper	
				003	C 196209					2,105.69
			1357826	003	C 196965	1000.21001.000.0009	Quill Corporation	6.17	HR	
			1393464	003	C 196965	1000.21001.000.0009	Quill Corporation	28.49	HR	
			1393468	003	C 196965	1000.21001.000.0009	Quill Corporation	9.98	HR	
			1583692	003	C 196965	1000.21001.000.0009	Quill Corporation	114.24	APC	
			1384126	003	C 196965	1000.21001.000.0009	Quill Corporation	101.97	Clerk	
			1316269	003	C 196965	1000.21001.000.0009	Quill Corporation	11.83	Clerk	
			1384776	003	C 196965	1000.21001.000.0009	Quill Corporation	39.90	Clerk	
			1504739	003	C 196965	1000.21001.000.0009	Quill Corporation	150.26	Clerk	
			1583695	003	C 196965	1000.21001.000.0009	Quill Corporation	24.84	Surveyor	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			1357856	003	C 196965	1000.21006.000.0009	Quill Corporation	1,316.00	Paper	
				003	C 196965					1,803.68
			1833-11879	003	C 195977	1000.35004.000.0006	Quine Freeman	423.63	Jail Ice Maker	
				003	C 195977					423.63
			161024004	003	C 196966	1000.35001.000.0009	R & G Auto & Truck Repair Inc	313.36	Clase Trk Repr	
			stmt	003	C 196966	1000.35001.000.0019	R & G Auto & Truck Repair Inc	1,364.78	Oct car repairs	
				003	C 196966					1,678.14
			003-726011-04 17T Tax Refund 14pay15	003	C 196969	1000.60001.000.0009	Raber Larry J & Norma J	484.20	03-726011-04 17T	
			003-726011-04 17T Tax Refund 13 pay 14	003	C 196969	1000.60001.000.0009	Raber Larry J & Norma J	476.49	03-726011-04 17T	
			003-726011-04 17T Tax Refund 15 pay 16	003	C 196969	1000.60001.000.0009	Raber Larry J & Norma J	487.20	03-726011-04 17T	
			003-726011-04 17T Tax Refund Interest 14pay15	003	C 196969	1000.60006.000.0009	Raber Larry J & Norma J	14.51	03-726011-04 17T	
			003-726011-04 17T Tax Refund Interest 13 pay 14	003	C 196969	1000.60006.000.0009	Raber Larry J & Norma J	28.56	03-726011-04 17T	
			003-726011-04 17T Tax Refund Interest 15 pay 16	003	C 196969	1000.60006.000.0009	Raber Larry J & Norma J	2.95	03-726011-04 17T	
				003	C 196969					1,493.91
			WLQZF0017	003	C 195980	1000.33001.000.0019	Radio Accounting Service	315.00	program sponsor	
				003	C 195980					315.00
			receiving team	003	C 196970	1000.31095.000.0012	Ragan DeAnna K	30.00	.	
				003	C 196970					30.00
			Election Meals	003	C 196691	1000.23001.000.0012	Ragan Kathy C	20.00	Meals	
			Election Clerk	003	C 196691	1000.31093.000.0012	Ragan Kathy C	95.00	Clerk	
				003	C 196691					115.00
			absentee delivery board	003	C 196971	1000.11551.000.0012	Ragan Mike	60.00	.	
			election day delivery	003	C 196971	1000.32003.000.0012	Ragan Mike	18.62	49 miles	
				003	C 196971					78.62
			Election Meals	003	C 196692	1000.23001.000.0012	Rager Stone	20.00	Meals	
			Election Judge	003	C 196692	1000.31092.000.0012	Rager Stone	100.00	Judge	
				003	C 196692					120.00
			Election Meals	003	C 196724	1000.23001.000.0012	Ramsey Susan	20.00	Meals	
			Election Clerk	003	C 196724	1000.31093.000.0012	Ramsey Susan	95.00	Clerk	

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				003	C 196724					115.00
			6788	003	C 196972	1000.31001.000.0009	Ransbottom Excavating &	1,150.00	Mowed Landfill	
				003	C 196972					1,150.00
			Election Meals	003	C 196767	1000.23001.000.0012	Rauen Joe	20.00	Meals	
			Election Judge	003	C 196767	1000.31092.000.0012	Rauen Joe	100.00	Judge	
				003	C 196767					120.00
			1655790-IN	003	C 195981	1000.22022.000.0019	Ray O'Herron Co Inc	171.76	shirt & pants	
			1657947-IN	003	C 195981	1000.36038.000.0013	Ray O'Herron Co Inc	28.24	mj test kits	
			1655936-IN	003	C 195981	1000.44017.000.0019	Ray O'Herron Co Inc	215.98	promax	
			1655935-IN	003	C 195981	1000.44017.000.0019	Ray O'Herron Co Inc	510.01	speakers	
			1656041-IN	003	C 195981	1000.44017.000.0019	Ray O'Herron Co Inc	404.17	ghost lights	
				003	C 195981					1,330.16
			1663758-IN	003	C 196973	1000.22022.000.0019	Ray O'Herron Co Inc	113.27	pants	
				003	C 196973					113.27
			Election Meals	003	C 196511	1000.23001.000.0012	Reahard Julie	20.00	Meals	
			Election Inspector	003	C 196511	1000.31091.000.0012	Reahard Julie	120.00	Inspector	
				003	C 196511					140.00
			Election Meals	003	C 196693	1000.23001.000.0012	Ream Taylor B	20.00	Meals	
			Election Clerk	003	C 196693	1000.31093.000.0012	Ream Taylor B	95.00	Clerk	
				003	C 196693					115.00
			French Lick Resort hotel stay	003	C 195982	1000.32004.000.0043	Reed * Michael	173.00	.	
				003	C 195982					173.00
			1794	003	C 195983	1000.31002.000.0002	Reed Earhart & Lennox	1,067.50	9/6/16-9/30/16	
			2274/Lennox/Sobek - St. v. Woody	003	C 195983	1000.31088.000.0043	Reed Earhart & Lennox	4,223.00	C1-1502-MR-1	
			October PD Contract	003	C 195983	1000.31088.000.0043	Reed Earhart & Lennox	10,800.00	.	
			SOBEK	003	C 195983	1000.31089.000.0044	Reed Earhart & Lennox	238.00	D216CM640WINES	
			LENNOX	003	C 195983	1000.31089.000.0044	Reed Earhart & Lennox	413.00	D216CM262KELLY	
			LENNOX	003	C 195983	1000.31089.000.0044	Reed Earhart & Lennox	294.00	D215CM1454MUNIZ	
			BUEHLER	003	C 195983	1000.31089.000.0044	Reed Earhart & Lennox	259.00	D216CM338MOUNS	
			LENNOX	003	C 195983	1000.31089.000.0044	Reed Earhart & Lennox	315.00	D216CM371CAVEN	

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			SOBEK	003	C 195983	1000.31089.000.0044	Reed Earhart & Lennox	189.00	D216CM887LOUDE	
				003	C 195983					17,798.50
			Buehler/Judge Pro Tem - Kosc. Sup No. 1	003	C 196215	1000.31039.000.0043	Reed Earhart & Lennox	25.00	.	
			2416/Lennox/St. v. Brandon Woody	003	C 196215	1000.31088.000.0043	Reed Earhart & Lennox	11,363.00	C1-1502-MR-1	
			2405/Buehler/IMO Jonathon Kuhn	003	C 196215	1000.31088.000.0043	Reed Earhart & Lennox	210.00	D1-1608-JD-239	
			SOBEK	003	C 196215	1000.31089.000.0044	Reed Earhart & Lennox	315.00	D216CM849BROWI	
			SOBEK	003	C 196215	1000.31089.000.0044	Reed Earhart & Lennox	196.00	D216CM916JARVIS	
			2415- Sobek	003	C 196215	1000.31089.000.0044	Reed Earhart & Lennox	140.00	D316F6488Bruner	
			SOBEK	003	C 196215	1000.31089.000.0044	Reed Earhart & Lennox	238.00	D216CM1024CAUD	
			SOBEK	003	C 196215	1000.31089.000.0044	Reed Earhart & Lennox	448.00	D216CM227FOUNE	
				003	C 196215					12,935.00
			2423	003	C 196975	1000.31002.000.0002	Reed Earhart & Lennox	945.00	10/14/16-10/31	
			2704/Sobek/Matter of Wyatt James/Kayla Waltz	003	C 196975	1000.31060.000.0043	Reed Earhart & Lennox	3,690.00	D1-1505-JT-190	
			2849/Buehler/ IMO Joseph Gomez	003	C 196975	1000.31088.000.0043	Reed Earhart & Lennox	150.00	D1-1509-JD-352	
			BUEHLER	003	C 196975	1000.31089.000.0044	Reed Earhart & Lennox	196.00	D216CM927	
			2850-Buehler	003	C 196975	1000.31089.000.0044	Reed Earhart & Lennox	420.00	D316F6280Gray	
			SOBEK	003	C 196975	1000.31089.000.0044	Reed Earhart & Lennox	119.00	D212CM573BOCOC	
			2700-Sobek	003	C 196975	1000.31089.000.0044	Reed Earhart & Lennox	413.00	D312Fd505Bocook	
			2706-Sobek	003	C 196975	1000.31089.000.0044	Reed Earhart & Lennox	280.00	D316F6448Wilson	
			2702-Sobek	003	C 196975	1000.31089.000.0044	Reed Earhart & Lennox	1,358.00	D312FD743Tetraul	
				003	C 196975					7,571.00
			39148	003	C 195984	1000.21001.000.0019	Reneker's LLC	12.00	engraved plates	
				003	C 195984					12.00
			39496/39418	003	C 196977	1000.22022.000.0054	Reneker's LLC	80.00	Embroidry	
				003	C 196977					80.00
			Election Meals	003	C 196568	1000.23001.000.0012	Reyes Elvin A	20.00	Meals	
			Election Clerk	003	C 196568	1000.31093.000.0012	Reyes Elvin A	95.00	Clerk	
				003	C 196568					115.00
			Election Meals	003	C 196569	1000.23001.000.0012	Reynolds Ronald R	20.00	Meals	
			Election Judge	003	C 196569	1000.31092.000.0012	Reynolds Ronald R	100.00	Judge	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196569				120.00
			Election Meals	003	C	196725	1000.23001.000.0012 Rhoades Alex	20.00	Meals	
			Election Judge	003	C	196725	1000.31092.000.0012 Rhoades Alex	100.00	Judge	
				003	C	196725				120.00
			Election Meals	003	C	196694	1000.23001.000.0012 Rhoades Diana	20.00	Meals	
			Election Inspector	003	C	196694	1000.31091.000.0012 Rhoades Diana	120.00	Inspector	
				003	C	196694				140.00
			9/16/16-10/10/16	003	C	195985	1000.32003.000.0002 Richard * Daniel	368.98	site inspections	
				003	C	195985				368.98
			10/10/16-10/31/16	003	C	196216	1000.32003.000.0002 Richard * Daniel	380.38	site inspections	
				003	C	196216				380.38
			Election Meals	003	C	196512	1000.23001.000.0012 Richardson Anna	20.00	Meals	
			Election Judge	003	C	196512	1000.31092.000.0012 Richardson Anna	100.00	Judge	
				003	C	196512				120.00
			Election Meals	003	C	196636	1000.23001.000.0012 Richardson Cassia	20.00	Meals	
			Election Clerk	003	C	196636	1000.31093.000.0012 Richardson Cassia	95.00	Clerk	
				003	C	196636				115.00
			Election Meals	003	C	196513	1000.23001.000.0012 Richardson Jessica	20.00	Meals	
			Election Clerk	003	C	196513	1000.31093.000.0012 Richardson Jessica	95.00	Clerk	
				003	C	196513				115.00
			Election Meals	003	C	196514	1000.23001.000.0012 Richardson Leah	20.00	Meals	
			Election Judge	003	C	196514	1000.31092.000.0012 Richardson Leah	100.00	Judge	
				003	C	196514				120.00
			Election Meals	003	C	196515	1000.23001.000.0012 Richardson Patricia	20.00	Meals	
			Election Judge	003	C	196515	1000.31092.000.0012 Richardson Patricia	100.00	Judge	
				003	C	196515				120.00
			Election Meals	003	C	196695	1000.23001.000.0012 Richardson Victoria	20.00	Meals	
			Election Clerk	003	C	196695	1000.31093.000.0012 Richardson Victoria	95.00	Clerk	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196695				115.00
			161103	003	C	196979	1000.41001.000.0009 Rick's Electronics Inc	309.42	Med Room Cable	
				003	C	196979				309.42
			Burial of Veteran Donald Chilcote	003	C	196980	1000.36021.000.0009 Ritter Terri	100.00	.	
				003	C	196980				100.00
			Burial of Veteran John Joseph Roberts	003	C	195988	1000.36021.000.0009 Roberts Joyce Ann	100.00	.	
				003	C	195988				100.00
			Election Meals	003	C	196637	1000.23001.000.0012 Roberts Phyllis A	20.00	Meals	
			Election Clerk	003	C	196637	1000.31093.000.0012 Roberts Phyllis A	95.00	Clerk	
				003	C	196637				115.00
			Election Meals	003	C	196570	1000.23001.000.0012 Robinson Susanne	20.00	Meals	
			Election Clerk	003	C	196570	1000.31093.000.0012 Robinson Susanne	95.00	Clerk	
				003	C	196570				115.00
				003	C	196218	1000.31007.000.0007 Rock * Edward	25.00	Fuel	
				003	C	196218				25.00
			Election Meals	003	C	196516	1000.23001.000.0012 Rock * Edward	20.00	Meals	
			Election Inspector	003	C	196516	1000.31091.000.0012 Rock * Edward	120.00	Inspector	
				003	C	196516				140.00
			Election Meals	003	C	196696	1000.23001.000.0012 Rockey Lisa	20.00	Meals	
			Election Clerk	003	C	196696	1000.31093.000.0012 Rockey Lisa	95.00	Clerk	
				003	C	196696				115.00
			123266/Reust/Waltz v. James/CASA	003	C	195989	1000.31060.000.0043 Rockhill Pinnick LLP	1,631.25	D1-1505-JT-190	
			123193/ State v. Steven Burnworth, Jr.	003	C	195989	1000.31088.000.0043 Rockhill Pinnick LLP	75.00	D1-1510-JD-401	
			October PD Contract	003	C	195989	1000.31088.000.0043 Rockhill Pinnick LLP	10,800.00	.	
				003	C	195989				12,506.25
			November Public Defender Contract	003	C	196219	1000.31088.000.0043 Rockhill Pinnick LLP	10,800.00	PD contract	
			123194/Leon/IMO Zachary Hall	003	C	196219	1000.31088.000.0043 Rockhill Pinnick LLP	100.00	D1-1610-JD-322	
				003	C	196219				10,900.00

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			123778/Leon/IMO Shana Hendrix	003	C 196981	1000.31088.000.0043	Rockhill Pinnick LLP	300.00	D1-1509-JD-338	
				003	C 196981					300.00
			Election Meals	003	C 196768	1000.23001.000.0012	Rogers Regina	20.00	Meals	
			Election Clerk	003	C 196768	1000.31093.000.0012	Rogers Regina	95.00	Clerk	
				003	C 196768					115.00
			absentee delivery board	003	C 196982	1000.11551.000.0012	Romine Gerald	60.00	.	
			absentee delivery board	003	C 196982	1000.32003.000.0012	Romine Gerald	17.86	47 miles	
				003	C 196982					77.86
			Election Meals	003	C 196638	1000.23001.000.0012	Rostochak Molly	20.00	Meals	
			Election Judge	003	C 196638	1000.31092.000.0012	Rostochak Molly	100.00	Judge	
				003	C 196638					120.00
			2532/IMO Ashley Hughes	003	C 196220	1000.31060.000.0043	Rowland Law Office PC	644.91	D1-9905-JP-110	
			2506- Edward Johnson	003	C 196220	1000.31089.000.0044	Rowland Law Office PC	467.02	D315F6292	
			AUBREY COY	003	C 196220	1000.31089.000.0044	Rowland Law Office PC	436.35	D216CM290	
			2508- Bruce Yeazel	003	C 196220	1000.31089.000.0044	Rowland Law Office PC	378.04	D316F6330	
			JOHN NATION	003	C 196220	1000.31089.000.0044	Rowland Law Office PC	111.98	D215CM1369	
				003	C 196220					2,038.30
			18905	003	C 195990	1000.31003.000.0006	RS PEST Inc	418.00	Pest Control	
				003	C 195990					418.00
			Election Meals	003	C 196517	1000.23001.000.0012	Rutherford Nicole	20.00	Meals	
			Election Inspector	003	C 196517	1000.31091.000.0012	Rutherford Nicole	120.00	Inspector	
				003	C 196517					140.00
			Election Meals	003	C 196697	1000.23001.000.0012	Sand Zackery	20.00	Meals	
			Election Clerk	003	C 196697	1000.31093.000.0012	Sand Zackery	95.00	Clerk	
				003	C 196697					115.00
			Election Meals	003	C 196698	1000.23001.000.0012	Sattler Luran	20.00	Meals	
			Election Judge	003	C 196698	1000.31092.000.0012	Sattler Luran	100.00	Judge	
				003	C 196698					120.00
			4ce0bafcb2e13e0b	003	C 196222	1000.22022.000.0054	Scheil * Jessica	80.00	Scheil Reimburse	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2016

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196222				80.00
			Election Meals	003	C	196699	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196699	1000.31092.000.0012	100.00	Judge	
				003	C	196699				120.00
			Election Meals	003	C	196769	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196769	1000.31092.000.0012	100.00	Judge	
				003	C	196769				120.00
			Election Meals	003	C	196639	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196639	1000.31092.000.0012	100.00	Judge	
				003	C	196639				120.00
			Election Meals	003	C	196640	1000.23001.000.0012	20.00	Meals	
			Election Inspector	003	C	196640	1000.31091.000.0012	120.00	Inspector	
				003	C	196640				140.00
			Election Meals	003	C	196700	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196700	1000.31093.000.0012	95.00	Clerk	
				003	C	196700				115.00
			24530	003	C	195993	1000.22006.000.0006	1,392.62	Lights	
				003	C	195993				1,392.62
			24599	003	C	196986	1000.22006.000.0006	2,294.30	Lights	
				003	C	196986				2,294.30
			Election Meals	003	C	196571	1000.23001.000.0012	20.00	Meals	
			Election Clerk	003	C	196571	1000.31093.000.0012	95.00	Clerk	
				003	C	196571				115.00
			Election Meals	003	C	196572	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196572	1000.31092.000.0012	100.00	Judge	
				003	C	196572				120.00
			Election Meals	003	C	196770	1000.23001.000.0012	20.00	Meals	
			Election Judge	003	C	196770	1000.31092.000.0012	100.00	Judge	

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County Of Kosciusko

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End Date: 11/30/2016

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 196770					120.00
			Election Meals	003	C 196771	1000.23001.000.0012	Shoemaker Kristen	20.00	Meals	
			Election Clerk	003	C 196771	1000.31093.000.0012	Shoemaker Kristen	95.00	Clerk	
				003	C 196771					115.00
			receiving team	003	C 196987	1000.31095.000.0012	Shoemaker Ron	30.00	.	
				003	C 196987					30.00
			Polling Place	003	C 196641	1000.36035.000.0012	Shrine Building	30.00	Polling Place	
			Polling Place	003	C 196641	1000.36035.000.0012	Shrine Building	30.00	Polling Place	
				003	C 196641					60.00
			Election Meals	003	C 196642	1000.23001.000.0012	Simmons Dixie D	20.00	Meals	
			Election Judge	003	C 196642	1000.31092.000.0012	Simmons Dixie D	100.00	Judge	
				003	C 196642					120.00
			Election Meals	003	C 196701	1000.23001.000.0012	Singrey Christy	20.00	Meals	
			Election Judge	003	C 196701	1000.31092.000.0012	Singrey Christy	100.00	Judge	
				003	C 196701					120.00
			Election Meals	003	C 196702	1000.23001.000.0012	Smith Cathy	20.00	Meals	
			Election Judge	003	C 196702	1000.31092.000.0012	Smith Cathy	100.00	Judge	
				003	C 196702					120.00
			Election Meals	003	C 196573	1000.23001.000.0012	Smith Jeffrey S	20.00	Meals	
			Election Inspector	003	C 196573	1000.31091.000.0012	Smith Jeffrey S	120.00	Inspector	
				003	C 196573					140.00
			Election Meals	003	C 196518	1000.23001.000.0012	Smith Loretta	20.00	Meals	
			Election Judge	003	C 196518	1000.31092.000.0012	Smith Loretta	100.00	Judge	
				003	C 196518					120.00
			Election Meals	003	C 196519	1000.23001.000.0012	Smith Rebecca	20.00	Meals	
			Election Clerk	003	C 196519	1000.31093.000.0012	Smith Rebecca	95.00	Clerk	
				003	C 196519					115.00
			0432909	003	C 196989	1000.35001.000.0009	Smith Tire Inc	15.00	Clase Tire Rpr	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			stmt	003	C 196989	1000.35001.000.0019	Smith Tire Inc	80.00	oct tire repairs	
				003	C 196989					95.00
			Election Meals	003	C 196643	1000.23001.000.0012	Smith-Roberts Betty Jo	20.00	Meals	
			Election Clerk	003	C 196643	1000.31093.000.0012	Smith-Roberts Betty Jo	95.00	Clerk	
				003	C 196643					115.00
			Election Meals	003	C 196772	1000.23001.000.0012	Smoker Elizabeth Jane	20.00	Meals	
			Election Judge	003	C 196772	1000.31092.000.0012	Smoker Elizabeth Jane	100.00	Judge	
				003	C 196772					120.00
			Election Meals	003	C 196574	1000.23001.000.0012	Smoker Helen	20.00	Meals	
			Election Clerk	003	C 196574	1000.31093.000.0012	Smoker Helen	95.00	Clerk	
				003	C 196574					115.00
			36820	003	C 196227	1000.44017.000.0019	South Bend Uniform	31.95	OC holder	
				003	C 196227					31.95
			36901	003	C 196990	1000.22022.000.0019	South Bend Uniform	47.95	shirt	
			36753	003	C 196990	1000.22022.000.0019	South Bend Uniform	75.50	pants	
			37184	003	C 196990	1000.22022.000.0019	South Bend Uniform	122.67	pants	
			36076	003	C 196990	1000.22022.000.0019	South Bend Uniform	75.50	pants 43-28	
			36869	003	C 196990	1000.22022.000.0019	South Bend Uniform	102.45	pants 43-124	
			36819	003	C 196990	1000.22022.000.0019	South Bend Uniform	477.40	clothing, Rumples	
				003	C 196990					901.47
			Election Meals	003	C 196575	1000.23001.000.0012	Sparks Mary	20.00	Meals	
			Election Judge	003	C 196575	1000.31092.000.0012	Sparks Mary	100.00	Judge	
				003	C 196575					120.00
			Election Meals	003	C 196520	1000.23001.000.0012	Sponseller Janice	20.00	Meals	
			Election Judge	003	C 196520	1000.31092.000.0012	Sponseller Janice	100.00	Judge	
				003	C 196520					120.00
			Election Polling Places	003	C 196644	1000.36035.000.0012	St Andrews Methodist Church	30.00	Polling Place	
				003	C 196644					30.00
			Election Polling Places	003	C 196645	1000.36035.000.0012	St Anne's Episcopal Church	30.00	Polling Place	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 196645					30.00
			Accnt 290 KCC	003	C 196231	1000.31013.000.0010	St. Joseph Hospital Lab	450.00	.	
				003	C 196231					450.00
			10/27/16 Autopsy EEL	003	C 196993	1000.31013.000.0010	St. Joseph Hospital Lab	225.00	.	
				003	C 196993					225.00
			Election Meals	003	C 196646	1000.23001.000.0012	Stackhouse Janette	20.00	Meals	
			Election Clerk	003	C 196646	1000.31093.000.0012	Stackhouse Janette	95.00	Clerk	
				003	C 196646					115.00
			48267	003	C 196997	1000.21001.000.0009	Standard Label Co., Inc.	165.36	Labels W&M	
				003	C 196997					165.36
			3781254	003	C 196000	1000.41001.000.0009	Stanz Foodservice Inc	6,826.94	warming cabinet	
				003	C 196000					6,826.94
			3316113339	003	C 196001	1000.21001.000.0009	Staples Business Advantage	826.50	Clerk	
			3315463449	003	C 196001	1000.21001.000.0009	Staples Business Advantage	8.69	Clerk	
			3315698332	003	C 196001	1000.21001.000.0009	Staples Business Advantage	(44.95)	Assessor	
			3315698313	003	C 196001	1000.21001.000.0009	Staples Business Advantage	(8.99)	Assessor	
			3317437576	003	C 196001	1000.21001.000.0009	Staples Business Advantage	68.16	Sup 2 & 3	
			3317370071	003	C 196001	1000.21001.000.0009	Staples Business Advantage	63.75	Sup 2 & 3	
			3317299777	003	C 196001	1000.21001.000.0009	Staples Business Advantage	24.36	Sup 2 & 3	
			3315980571	003	C 196001	1000.21001.000.0009	Staples Business Advantage	69.17	Court Reporter	
			3315980569	003	C 196001	1000.21001.000.0009	Staples Business Advantage	67.76	Court Reporter	
			3316792594	003	C 196001	1000.21001.000.0009	Staples Business Advantage	13.79	Court Reporter	
				003	C 196001					1,088.24
			3317994480	003	C 196232	1000.21001.000.0009	Staples Business Advantage	90.66	Auditor	
			3317919670	003	C 196232	1000.21001.000.0009	Staples Business Advantage	63.17	Recorder	
			3317919669	003	C 196232	1000.21001.000.0009	Staples Business Advantage	11.39	Recorder	
			3317994481	003	C 196232	1000.21001.000.0009	Staples Business Advantage	96.19	Sup 2 & 3	
			3317919664	003	C 196232	1000.21001.000.0009	Staples Business Advantage	719.44	Extension	
			3317919668	003	C 196232	1000.21001.000.0009	Staples Business Advantage	17.69	Extension	
			3318398446	003	C 196232	1000.21001.000.0009	Staples Business Advantage	127.90	Extension	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			3318509917	003	C 196232	1000.21001.000.0009	Staples Business Advantage	124.17	Court Reporter	
				003	C 196232					1,250.61
			election clerical	003	C 196999	1000.31096.000.0012	Stavedahl * Andrea	60.00	.	
				003	C 196999					60.00
			4006539061	003	C 196003	1000.36038.000.0013	Stericycle Inc	104.88	steri safe	
				003	C 196003					104.88
			4006671838	003	C 197000	1000.36038.000.0013	Stericycle Inc	104.88	sterisafe	
				003	C 197000					104.88
			200005	003	C 196004	1000.22022.000.0019	Steven R Jenkins Co Inc	25.98	belt keepers	
			191813	003	C 196004	1000.44017.000.0013	Steven R Jenkins Co Inc	42.90	jailer name bars	
				003	C 196004					68.88
			200066	003	C 197001	1000.22022.000.0019	Steven R Jenkins Co Inc	59.97	buttons	
				003	C 197001					59.97
			Election Meals	003	C 196647	1000.23001.000.0012	Stevens Beth	20.00	Meals	
			Election Clerk	003	C 196647	1000.31093.000.0012	Stevens Beth	95.00	Clerk	
				003	C 196647					115.00
			Election Meals	003	C 196703	1000.23001.000.0012	Stollery Janna	20.00	Meals	
			Election Judge	003	C 196703	1000.31092.000.0012	Stollery Janna	100.00	Judge	
				003	C 196703					120.00
			Election Meals	003	C 196704	1000.23001.000.0012	Stork Donna	20.00	Meals	
			Election Clerk	003	C 196704	1000.31093.000.0012	Stork Donna	95.00	Clerk	
				003	C 196704					115.00
			Election Meals	003	C 196705	1000.23001.000.0012	Stouder Linda	20.00	Meals	
			Election Inspector	003	C 196705	1000.31091.000.0012	Stouder Linda	120.00	Inspector	
				003	C 196705					140.00
			Election Meals	003	C 196576	1000.23001.000.0012	Straiger Caryl	20.00	Meals	
			Election Clerk	003	C 196576	1000.31093.000.0012	Straiger Caryl	95.00	Clerk	
				003	C 196576					115.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Meals	003	C 196577	1000.23001.000.0012	Straiger John T	20.00	Meals	
			Election Inspector	003	C 196577	1000.31091.000.0012	Straiger John T	120.00	Inspector	
				003	C 196577					140.00
			election night clerical	003	C 197003	1000.31096.000.0012	Stump * Stephanie	60.00	.	
				003	C 197003					60.00
			Election Meals	003	C 196648	1000.23001.000.0012	Surso Virginia	20.00	Meals	
			Election Judge	003	C 196648	1000.31092.000.0012	Surso Virginia	100.00	Judge	
				003	C 196648					120.00
			dumpster	003	C 197041	1000.41001.000.0009	Sweetheimer Trash	325.00	Shop dumpster	
				003	C 197041					325.00
			6/16/16 - 11/10/16	003	C 197005	1000.32003.000.0002	Taylor * Lee Ann	192.07	site inspections	
				003	C 197005					192.07
			Election Meals	003	C 196726	1000.23001.000.0012	Taylor David	20.00	Meals	
			Election Judge	003	C 196726	1000.31092.000.0012	Taylor David	100.00	Judge	
				003	C 196726					120.00
			Election Meals	003	C 196773	1000.23001.000.0012	Teevan Jane	20.00	Meals	
			Election Clerk	003	C 196773	1000.31093.000.0012	Teevan Jane	95.00	Clerk	
				003	C 196773					115.00
			Election Meals	003	C 196521	1000.23001.000.0012	Tener Ken	20.00	Meals	
			Election Clerk	003	C 196521	1000.31093.000.0012	Tener Ken	95.00	Clerk	
				003	C 196521					115.00
			914225686	003	C 197006	1000.41001.000.0009	Tennant Sales & Service Co	952.21	Carpet Scbr Repr	
				003	C 197006					952.21
			P-L4369	003	C 196008	1000.33002.000.0009	The Papers Inc	23.61	Advertising	
			P-L4374	003	C 196008	1000.33002.000.0012	The Papers Inc	218.36	Legal Notice	
			P-L4368	003	C 196008	1000.33002.000.0012	The Papers Inc	6.39	PUBLIC TEST NOT	
			P-L4375	003	C 196008	1000.33002.000.0012	The Papers Inc	208.04	Polling Location	
				003	C 196008					456.40

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget	Account Code	Vendor Name	Amount	Description	Check Total
			P-L4380	003	C 196241	1000.33002.000.0009		The Papers Inc	6.39	Advertising	
			P-L4382	003	C 196241	1000.33002.000.0009		The Papers Inc	30.99	Advertising	
				003	C 196241						37.38
			P-L4385	003	C 197009	1000.33002.000.0009		The Papers Inc	57.54	Advertising	
				003	C 197009						57.54
			36663	003	C 196242	1000.35001.000.0009		The Pit Stop Inc	32.99	Clase Oil Change	
				003	C 196242						32.99
			stmt	003	C 197010	1000.35001.000.0019		The Pit Stop Inc	73.62	Jail Van #1	
				003	C 197010						73.62
			stmt	003	C 197011	1000.35001.000.0019		The Pit Stop Inc	131.47	oil changes	
				003	C 197011						131.47
			169696	003	C 196243	1000.31011.000.0009		The Schneider Corp	1,000.00	Nov Beacon Host	
				003	C 196243						1,000.00
			Election Meals	003	C 196522	1000.23001.000.0012		Thompson Dennis	20.00	Meals	
			Election Inspector	003	C 196522	1000.31091.000.0012		Thompson Dennis	120.00	Inspector	
				003	C 196522						140.00
			Election Meals	003	C 196523	1000.23001.000.0012		Thompson Doris	20.00	Meals	
			Election Inspector	003	C 196523	1000.31091.000.0012		Thompson Doris	120.00	Inspector	
				003	C 196523						140.00
			Election Meals	003	C 196774	1000.23001.000.0012		Thompson James A	20.00	Meals	
			Election Judge	003	C 196774	1000.31092.000.0012		Thompson James A	100.00	Judge	
				003	C 196774						120.00
			834892238/Library Plan Charges	003	C 196412	1000.21010.000.0043		Thomson Reuters-West	2,937.51	.	
			835069889/Library Plan Charges	003	C 196412	1000.21010.000.0043		Thomson Reuters-West	2,937.51	.	
				003	C 196412						5,875.02
			300101104	003	C 196011	1000.33002.000.0002		Times-Union	110.29	ap watters	
			300101109	003	C 196011	1000.33002.000.0002		Times-Union	96.51	ap jefferson	
			300101108	003	C 196011	1000.33002.000.0002		Times-Union	110.29	oct 10 exception	

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			300101106	003	C 196011	1000.33002.000.0002	Times-Union	105.70	oct 11 exception	
			300101107	003	C 196011	1000.33002.000.0002	Times-Union	240.94	oct 10 variances	
			300101105	003	C 196011	1000.33002.000.0002	Times-Union	175.29	oct 11 variances	
			300100082	003	C 196011	1000.33002.000.0002	Times-Union	68.93	syracuse excepti	
			300100083	003	C 196011	1000.33002.000.0002	Times-Union	68.93	syracusevariance	
			300100262	003	C 196011	1000.33002.000.0009	Times-Union	73.84	Advertising	
			300101315	003	C 196011	1000.33002.000.0009	Times-Union	19.34	Advertising	
			10793	003	C 196011	1000.33002.000.0012	Times-Union	339.29	.	
				003	C 196011					1,409.35
			300102807	003	C 197012	1000.33002.000.0009	Times-Union	23.73	Advertising	
			300102469	003	C 197012	1000.33002.000.0009	Times-Union	7.91	Advertising	
				003	C 197012	1000.33002.000.0011	Times-Union	14.94	Legal Ad	
				003	C 197012					46.58
			Burial & Marker for Vet Larry S. Bowers	003	C 197013	1000.36021.000.0009	Titus Funeral Home	200.00	.	
				003	C 197013					200.00
			Election Meals	003	C 196524	1000.23001.000.0012	Townsend James	20.00	Meals	
			Election Judge	003	C 196524	1000.31092.000.0012	Townsend James	100.00	Judge	
				003	C 196524					120.00
			200372385	003	C 196095	1000.22001.000.0006	Tractor Supply Credit Plan	25.74	Softner Salt	
			200369376	003	C 196095	1000.22008.000.0006	Tractor Supply Credit Plan	3.08	Supplies	
			200371119	003	C 196095	1000.22008.000.0006	Tractor Supply Credit Plan	379.99	Porter Cable	
				003	C 196095					408.81
			543402	003	C 197016	1000.21009.000.0022	TransUnion Risk & Alternative	55.25	IV-D PERSON SEA	
				003	C 197016					55.25
			Bond Premiums for Total Monies	003	C 197044	1000.32964.000.0009	Treasurer Kosciusko Co. *	85,770.94	Repay Bond	
				003	C 197044					85,770.94
			16ISDT-4070	003	C 197017	1000.36041.000.0019	Treasurer of State	300.00	43-6 certified	
				003	C 197017					300.00
			stmt	003	C 196015	1000.36041.000.0019	Treasurer of State	600.00	breathtest	

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				003	C	196015				600.00
			Election Meals	003	C	196525	1000.23001.000.0012 Tucker Linda	20.00	Meals	
			Election Judge	003	C	196525	1000.31092.000.0012 Tucker Linda	100.00	Judge	
				003	C	196525				120.00
			Election Meals	003	C	196649	1000.23001.000.0012 Tucker Lois C	20.00	Meals	
			Election Judge	003	C	196649	1000.31092.000.0012 Tucker Lois C	100.00	Judge	
				003	C	196649				120.00
			376	003	C	197018	1000.22009.000.0006 Turfmaster Company LLC	710.00	Rd Abt Landscape	
			448	003	C	197018	1000.41001.000.0009 Turfmaster Company LLC	1,530.00	Hydroseed	
			375	003	C	197018	1000.41001.000.0009 Turfmaster Company LLC	320.00	Sept Pots	
			446	003	C	197018	1000.41001.000.0009 Turfmaster Company LLC	7,530.00	Landscaping	
			452	003	C	197018	1000.41001.000.0009 Turfmaster Company LLC	705.00	Round Abouts	
			447	003	C	197018	1000.41001.000.0009 Turfmaster Company LLC	320.00	October Pots	
			401	003	C	197018	1000.41001.000.0009 Turfmaster Company LLC	150.00	Round 5 Fert.	
				003	C	197018				11,265.00
			Election Meals	003	C	196706	1000.23001.000.0012 Tusing Kay	20.00	Meals	
			Election Clerk	003	C	196706	1000.31093.000.0012 Tusing Kay	95.00	Clerk	
				003	C	196706				115.00
			stmt	003	C	196018	1000.32012.000.0013 UPS Store	21.91	sept shipping	
				003	C	196018				21.91
			election night clerical	003	C	197021	1000.31096.000.0012 Utter * Amber	60.00	.	
				003	C	197021				60.00
			election night machine assistant	003	C	197022	1000.31094.000.0012 Utter JR	30.00	.	
				003	C	197022				30.00
			48/State v. Taylor Brandon	003	C	196020	1000.31088.000.0043 Vanderpool Benjamin	285.00	D1-1606-JD-209	
			49 - James Long	003	C	196020	1000.31089.000.0044 Vanderpool Benjamin	510.00	D316F6168	
			50 - Odis Shepherd	003	C	196020	1000.31089.000.0044 Vanderpool Benjamin	592.50	D316F6681	
				003	C	196020				1,387.50
			51/State v. Nelson	003	C	197023	1000.31088.000.0043 Vanderpool Benjamin	45.00	D1-1601-F6-53	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			55-Timothy Marsillett	003	C 197023	1000.31089.000.0044	Vanderpool Benjamin	472.50	D316F687	
			53-Aristides Jacinto	003	C 197023	1000.31089.000.0044	Vanderpool Benjamin	397.50	D315F4633	
			7469-Michael Kausal	003	C 197023	1000.31089.000.0044	Vanderpool Benjamin	825.00	D315F6786	
			52-Jeffery Masterson	003	C 197023	1000.31089.000.0044	Vanderpool Benjamin	435.00	D316F5346	
			56-Michael Kausal	003	C 197023	1000.31089.000.0044	Vanderpool Benjamin	112.50	D316F6254	
			54-Matthew Hoshal	003	C 197023	1000.31089.000.0044	Vanderpool Benjamin	270.00	D316F6580	
				003	C 197023					2,557.50
			7425/State v. Trevin R. Miller	003	C 196021	1000.31088.000.0043	Vanderpool Law Firm PC	697.50	C1-1511-F5-737	
			7426/State v. Stanley Cripps	003	C 196021	1000.31088.000.0043	Vanderpool Law Firm PC	1,095.00	C1-1511-F6-740	
			B. VANDERPOOL	003	C 196021	1000.31089.000.0044	Vanderpool Law Firm PC	189.00	D216CM906KEEN	
			B. VANDERPOOL	003	C 196021	1000.31089.000.0044	Vanderpool Law Firm PC	196.00	D216CM301BROWI	
			B. VANDERPOOL	003	C 196021	1000.31089.000.0044	Vanderpool Law Firm PC	329.00	D216CM340GARCIA	
			B. VANDERPOOL	003	C 196021	1000.31089.000.0044	Vanderpool Law Firm PC	245.00	D216CM399CHURCH	
			B. VANDERPOOL	003	C 196021	1000.31089.000.0044	Vanderpool Law Firm PC	189.00	D216CM704GREVE	
			B. VANDERPOOL	003	C 196021	1000.31089.000.0044	Vanderpool Law Firm PC	315.00	D216CM472HENDE	
				003	C 196021					3,255.50
			7466/Ben Vanderpool/Marr of Addair	003	C 197024	1000.31060.000.0043	Vanderpool Law Firm PC	172.50	C1-0907-DR-351	
				003	C 197024					172.50
			Election Meals	003	C 196775	1000.23001.000.0012	VanKirk Sherry	20.00	Meals	
			Election Clerk	003	C 196775	1000.31093.000.0012	VanKirk Sherry	95.00	Clerk	
				003	C 196775					115.00
			Election Meals	003	C 196650	1000.23001.000.0012	Volkers Carol	20.00	Meals	
			Election Clerk	003	C 196650	1000.31093.000.0012	Volkers Carol	95.00	Clerk	
				003	C 196650					115.00
			Election Meals	003	C 196651	1000.23001.000.0012	Volkers Jack	20.00	Meals	
			Election Inspector	003	C 196651	1000.31091.000.0012	Volkers Jack	120.00	Inspector	
				003	C 196651					140.00
			6841734	003	C 196023	1000.22008.000.0006	Wabash Electric Supply	26.29	Tools	
			6839423	003	C 196023	1000.22008.000.0006	Wabash Electric Supply	78.41	Light Cover	
				003	C 196023					104.70

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			Election Meals	003	C 196652	1000.23001.000.0012	Walls Dulcena	20.00	Meals	
			Election Inspector	003	C 196652	1000.31091.000.0012	Walls Dulcena	120.00	Inspector	
				003	C 196652					140.00
			6032-2020-0043-8888	003	C 197058	1000.36037.000.0013	Walmart Community/RFCSELLC	137.58	chips	
				003	C 197058					137.58
			29721/In Re Jason Hughes	003	C 196250	1000.31060.000.0043	Walmer James L	67.50	C1-0007-DR-553	
			29714/IMO Aaron Beck	003	C 196250	1000.31060.000.0043	Walmer James L	135.00	C1-0809-RS-476	
			29716/IMO Nathan Enyeart	003	C 196250	1000.31060.000.0043	Walmer James L	30.00	D1-0907-JP-346	
				003	C 196250					232.50
			Election Meals	003	C 196707	1000.23001.000.0012	Walmer Robert G	20.00	Meals	
			Election Clerk	003	C 196707	1000.31093.000.0012	Walmer Robert G	95.00	Clerk	
				003	C 196707					115.00
			Election Polling Places	003	C 196776	1000.36035.000.0012	Walnut Creek United Methodist	30.00	Polling Place	
				003	C 196776					30.00
			absentee delivery board	003	C 197027	1000.11551.000.0012	Ward Connie	60.00	.	
			absentee delivery board	003	C 197027	1000.32003.000.0012	Ward Connie	9.50	25 miles	
				003	C 197027					69.50
			Election Meals	003	C 196653	1000.23001.000.0012	Warren Eldonna	20.00	Meals	
			Election Clerk	003	C 196653	1000.31093.000.0012	Warren Eldonna	95.00	Clerk	
				003	C 196653					115.00
			49208	003	C 196253	1000.41001.000.0009	Warsaw Engineering & Fab	120.00	Jail Seats	
				003	C 196253					120.00
			7620771-2784-8	003	C 196399	1000.31005.000.0006	Waste Management	305.13	Recycle	
			7620772-2784-6	003	C 196399	1000.31005.000.0006	Waste Management	1,026.87	Dumpster	
			7620773-2784-4	003	C 196399	1000.31005.000.0006	Waste Management	476.39	Dumpster	
				003	C 196399					1,808.39
			Election Polling Places	003	C 196708	1000.36035.000.0012	Wawasee Community Bible Church	30.00	Polling Place	
				003	C 196708					30.00

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			49496	003	C 196028	1000.35004.000.0006	Weed, Inc	350.00	Grease Trap	
				003	C 196028					350.00
			49537	003	C 196254	1000.35004.000.0006	Weed, Inc	150.00	Animal Shelter	
				003	C 196254					150.00
			49570	003	C 197028	1000.35004.000.0006	Weed, Inc	322.50	Vac Pits	
			49597	003	C 197028	1000.35004.000.0006	Weed, Inc	175.00	WR Grease Trap	
			49674	003	C 197028	1000.35004.000.0006	Weed, Inc	350.00	Jail Grease Trap	
				003	C 197028					847.50
			election day ballot opener	003	C 197029	1000.31096.000.0012	Whitaker * Cari J	60.00	.	
				003	C 197029					60.00
			Election Meals	003	C 196654	1000.23001.000.0012	Whitaker Jennifer	20.00	Meals	
			Election Inspector	003	C 196654	1000.31091.000.0012	Whitaker Jennifer	120.00	Inspector	
				003	C 196654					140.00
			Election Meals	003	C 196777	1000.23001.000.0012	White Mary	20.00	Meals	
			Election Clerk	003	C 196777	1000.31093.000.0012	White Mary	95.00	Clerk	
				003	C 196777					115.00
			Election Meals	003	C 196709	1000.23001.000.0012	Wilcoxson Nedra E	20.00	Meals	
			Election Inspector	003	C 196709	1000.31091.000.0012	Wilcoxson Nedra E	120.00	Inspector	
				003	C 196709					140.00
			Election Meals	003	C 196778	1000.23001.000.0012	Wildman Karen	20.00	Meals	
			Election Inspector	003	C 196778	1000.31091.000.0012	Wildman Karen	120.00	Inspector	
				003	C 196778					140.00
			016-723000-51 17T Tax Refund 14 pay 15	003	C 197030	1000.60001.000.0009	Williams John F & Dawn M	257.48	16-723000-51 17T	
			016-723000-51 17T Tax Refund 15 pay 16	003	C 197030	1000.60001.000.0009	Williams John F & Dawn M	274.06	16-723000-51 17T	
			016-723000-51 17T Tax Refund Interest 14 pay 15	003	C 197030	1000.60006.000.0009	Williams John F & Dawn M	7.72	16-723000-51 17T	
			016-723000-51 17T Tax Refund Interest 15 pay 16	003	C 197030	1000.60006.000.0009	Williams John F & Dawn M	1.66	16-723000-51 17T	
				003	C 197030					540.92
			Election Meals	003	C 196655	1000.23001.000.0012	Williams Manelle	20.00	Meals	
			Election Clerk	003	C 196655	1000.31093.000.0012	Williams Manelle	95.00	Clerk	

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				003	C 196655					115.00
			100245	003	C 196258	1000.41001.000.0009	Willoughby Industries Inc	3,978.64	Jail Toilet Repr	
				003	C 196258					3,978.64
			100608	003	C 197031	1000.35004.000.0006	Willoughby Industries Inc	126.36	Clips	
				003	C 197031					126.36
			Election Meals	003	C 196526	1000.23001.000.0012	Wilson Asenath	20.00	Meals	
			Election Clerk	003	C 196526	1000.31093.000.0012	Wilson Asenath	95.00	Clerk	
				003	C 196526					115.00
			Election Polling Places	003	C 196779	1000.36035.000.0012	Winona Lake Grace Brethren	30.00	Polling Place	
			Election Polling Places	003	C 196779	1000.36035.000.0012	Winona Lake Grace Brethren	30.00	Polling Place	
				003	C 196779					60.00
			Election Meals	003	C 196527	1000.23001.000.0012	Wise Deborah	20.00	Meals	
			Election Judge	003	C 196527	1000.31092.000.0012	Wise Deborah	100.00	Judge	
				003	C 196527					120.00
			Election Meals	003	C 196710	1000.23001.000.0012	Wolff Gretta	20.00	Meals	
			Election Judge	003	C 196710	1000.31092.000.0012	Wolff Gretta	100.00	Judge	
				003	C 196710					120.00
			Election Meals	003	C 196578	1000.23001.000.0012	Woodling Donna G	20.00	Meals	
			Election Clerk	003	C 196578	1000.31093.000.0012	Woodling Donna G	95.00	Clerk	
				003	C 196578					115.00
			Election Meals	003	C 196711	1000.23001.000.0012	Worden Gaynor	20.00	Meals	
			Election Clerk	003	C 196711	1000.31093.000.0012	Worden Gaynor	95.00	Clerk	
				003	C 196711					115.00
			Election Meals	003	C 196780	1000.23001.000.0012	Workman Janice	20.00	Meals	
			Election Inspector	003	C 196780	1000.31091.000.0012	Workman Janice	120.00	Inspector	
				003	C 196780					140.00
			Election Meals	003	C 196781	1000.23001.000.0012	Wright * Deb	20.00	Meals	
			Election Inspector	003	C 196781	1000.31091.000.0012	Wright * Deb	120.00	Inspector	

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				003	C	196781				140.00
			91316	003	C	196259	1000.36003.000.0009 Wulliman * Diane	10.00	KHRA Sep	
			101116	003	C	196259	1000.36003.000.0009 Wulliman * Diane	10.00	KHRA Oct	
				003	C	196259				20.00
			Election Meals	003	C	196782	1000.23001.000.0012 Wulliman Carolyn R	20.00	Meals	
			Election Judge	003	C	196782	1000.31092.000.0012 Wulliman Carolyn R	100.00	Judge	
				003	C	196782				120.00
			Election Meals	003	C	196783	1000.23001.000.0012 Wuthrich Alan	20.00	Meals	
			Election Judge	003	C	196783	1000.31092.000.0012 Wuthrich Alan	100.00	Judge	
				003	C	196783				120.00
			Election Meals	003	C	196784	1000.23001.000.0012 Yarian Patricia	20.00	Meals	
			Election Inspector	003	C	196784	1000.31091.000.0012 Yarian Patricia	120.00	Inspector	
				003	C	196784				140.00
			Election Meals	003	C	196656	1000.23001.000.0012 Yeager Timothy	20.00	Meals	
			Election Clerk	003	C	196656	1000.31093.000.0012 Yeager Timothy	95.00	Clerk	
				003	C	196656				115.00
							Location: 0000	1,692.89		
							Location: 0001	874.00		
							Location: 0002	3,930.81		
							Location: 0003	691.18		
							Location: 0005	46.30		
							Location: 0006	78,600.37		
							Location: 0007	680.15		
							Location: 0008	11,277.42		
							Location: 0009	205,425.43		
							Location: 0010	1,962.37		
							Location: 0011	227.74		
							Location: 0012	62,745.62		
							Location: 0013	34,701.80		
							Location: 0015	3,066.48		
							Location: 0018	43.70		

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							Location: 0019	22,038.51		
							Location: 0021	336.16		
							Location: 0022	526.00		
							Location: 0043	95,779.53		
							Location: 0044	40,792.30		
							Location: 0054	359.36		
							Fund: 1000	565,798.12		
			4715-1103-0189-7083	003	E 508694	1101.60000.000.0000	Corporate Payment Systems	1,664.00	crash data softw	
				003	E 508694					1,664.00
							Location: 0000	1,664.00		
							Fund: 1101	1,664.00		
			UM16064-0916	003	C 196835	1112.41001.000.0000	Alt & Witzig Engineering Inc	2,053.00	WR Day Room Add	
				003	C 196835					2,053.00
			SRN-18922	003	C 196098	1112.41001.000.0000	BlueStream Professional Serv	6,240.00	911 Tower Map	
				003	C 196098					6,240.00
			2	003	C 195898	1112.41001.000.0000	Clint Davis Construction LLC	26,230.26	WR Remodel	
				003	C 195898					26,230.26
			3	003	C 196114	1112.41001.000.0000	Clint Davis Construction LLC	60,623.92	Work Release Rmd	
				003	C 196114					60,623.92
			14967	003	C 196937	1112.41001.000.0000	Mike's Garage Door	325.00	Sheriff Bldg Lub	
				003	C 196937					325.00
							Location: 0000	95,472.18		
							Fund: 1112	95,472.18		
			LAB014327	003	C 195933	1119.34012.000.0000	Imaging Office Systems	115.10	STORAGE SEPT.	
				003	C 195933					115.10
			LAB014456	003	C 196907	1119.34012.000.0000	Imaging Office Systems	169.00	oct-storage	
				003	C 196907					169.00
							Location: 0000	284.10		
							Fund: 1119	284.10		
			DDC1r-FamIns125	003	C 196062	1121.11605.000.0000	Kos Co Treas Insurance	86,243.09	DDC1r-FamIns125	

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			DDClr-SingIns125	003	C 196062	1121.11605.000.0000	Kos Co Treas Insurance	25,427.43	DDClr-SingIns125	
				003	C 196062					111,670.52
			DDClr-FamIns125	003	C 196392	1121.11605.000.0000	Kos Co Treas Insurance	83,994.25	DDClr-FamIns125	
			DDClr-SingIns125	003	C 196392	1121.11605.000.0000	Kos Co Treas Insurance	25,427.43	DDClr-SingIns125	
				003	C 196392					109,421.68
							Location: 0000	221,092.20		
							Fund: 1121	221,092.20		
	227			003	C 195874	1135.39000.000.0000	Apex Property Service LLC	31,000.00	DeedsCrk Project	
				003	C 195874					31,000.00
	9623			003	C 196871	1135.39085.000.0000	Debco Metal Culverts	6,576.44	Culverts & Band	
				003	C 196871					6,576.44
	59401			003	C 195930	1135.39000.000.0000	Hoene Tiling Inc	141.92	Access Rd.	
	59307			003	C 195930	1135.39087.000.0000	Hoene Tiling Inc	121.80	24" Bar Guard	
				003	C 195930					263.72
	4255			003	C 195937	1135.39000.000.0000	Kline Trucking & Excavating	6,900.00	Metallic Dr.	
				003	C 195937					6,900.00
	91153			003	C 196183	1135.39052.000.0000	Menards- Warsaw	39.94	Repair Sm Struct	
				003	C 196183					39.94
	0022453			003	C 196009	1135.39042.000.0000	The Troyer Group	595.12	Consultant Fees	
				003	C 196009					595.12
	5685			003	C 196019	1135.39042.000.0000	USI Consultants Inc	2,201.00	Consultant Fees	
				003	C 196019					2,201.00
							Location: 0000	47,576.22		
							Fund: 1135	47,576.22		
	154783			003	C 195869	1138.33003.000.0009	Adams Remco Inc.	12,455.66	Auditor Copier	
				003	C 195869					12,455.66
	159535			003	C 196830	1138.33003.000.0009	Adams Remco Inc.	4,031.13	Qtrly Maint	
				003	C 196830					4,031.13

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			1253	003	C 195871	1138.32001.000.0009	Advanced Products Group	551.34	Fixed Phones	
				003	C 195871					551.34
			287266837427X11212016	003	C 197045	1138.32001.000.0009	AT&T Mobility	43.92	Walther Cell	
				003	C 197045					43.92
			71606	003	C 195884	1138.35005.000.0009	BIS, Inc	350.00	DCR Software	
				003	C 195884					350.00
			CALVIN BOLT	003	C 195892	1138.36013.000.0009	Calvin Bolt Inspections &	695.00	4486 SoLakeshore	
				003	C 195892					695.00
			10/25/16	003	C 196395	1138.32001.000.0009	CenturyLink	30.22	K21	
			314261252	003	C 196395	1138.32001.000.0009	CenturyLink	35.45	Local	
				003	C 196395					65.67
			313269571	003	C 197046	1138.32001.000.0009	CenturyLink	2,681.54	Public Service	
				003	C 197046					2,681.54
			8771 40 283 0309538	003	C 196414	1138.32001.000.0009	Comcast Cable	94.85	Work Release	
			8771 40 283 0185086	003	C 196414	1138.32001.000.0009	Comcast Cable	191.17	Employee Clinic	
				003	C 196414					286.02
			3311	003	C 196861	1138.41001.000.0000	Core Mechanical Services Inc	69,950.00	Boiler Project	
				003	C 196861					69,950.00
			4715-1103-0189-7083	003	E 508694	1138.35005.000.0009	Corporate Payment Systems	(2.35)	Credit	
			4715-1103-0189-7083	003	E 508694	1138.44012.000.0000	Corporate Payment Systems	241.45	Cable	
			4715-1103-0189-7083	003	E 508694	1138.44012.000.0000	Corporate Payment Systems	332.99	Laser Printer	
			4715-1103-0189-7083	003	E 508694	1138.44012.000.0000	Corporate Payment Systems	199.91	Handset Lifter	
				003	E 508694					772.00
			Nov Consult	003	C 195904	1138.31021.000.0009	Creative Benefit Solutions	2,500.00	Nov Consulting	
				003	C 195904					2,500.00
			54182860	003	C 195918	1138.44012.000.0000	GovConnection, Inc	89.25	Battery	
			54174265	003	C 195918	1138.44012.000.0000	GovConnection, Inc	810.10	Equipment	
			54157819	003	C 195918	1138.44012.000.0000	GovConnection, Inc	1,399.68	Equipment	

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				003	C	195918				2,299.03
			54225020	003	C	196140	1138.44012.000.0000 GovConnection, Inc	38,185.89	Equipment	
			54221174	003	C	196140	1138.44012.000.0000 GovConnection, Inc	94.64	Equipment	
			54225204	003	C	196140	1138.44012.000.0000 GovConnection, Inc	101.74	Equipment	
				003	C	196140				38,382.27
			Mileage 40 cents	003	C	196151	1138.32003.000.0009 Henning * Paul	7.20	Mileage	
			Mileage 36 cents	003	C	196151	1138.32003.000.0009 Henning * Paul	16.56	Mileage	
			Mileage 38 cents	003	C	196151	1138.32003.000.0009 Henning * Paul	70.30	Mileage	
				003	C	196151				94.06
			62300	003	C	197048	1138.32001.000.0009 Indigital Telecom	4,303.34	long distance	
				003	C	197048				4,303.34
			Mileage	003	C	196928	1138.32007.000.0009 Marner * Larry	295.26	Mileage	
				003	C	196928				295.26
			2016102114	003	C	196406	1138.44022.000.0000 MBFS USA LLC	272,878.47	5 Dump Trucks	
				003	C	196406				272,878.47
			2016 Bi-Weekly Disbursement	003	C	195957	1138.31002.000.0009 Miner & Lemon, LLP	985.19	County Attorney	
				003	C	195957				985.19
			2016 Bi-Weekly Disbursement	003	C	196190	1138.31002.000.0009 Miner & Lemon, LLP	985.19	County Attorney	
				003	C	196190				985.19
			2016 Bi-Weekly Disbursement	003	C	196938	1138.31002.000.0009 Miner & Lemon, LLP	985.19	County Attorney	
				003	C	196938				985.19
			295700	003	C	196407	1138.32001.000.0009 New Paris Telephone Inc	495.80	Internet	
			981200	003	C	196407	1138.32001.000.0009 New Paris Telephone Inc	0.06	Extension Fax	
				003	C	196407				495.86
			981100	003	C	196826	1138.32001.000.0009 New Paris Telephone Inc	5.62	Sheriff Fax	
				003	C	196826				5.62
			90133	003	C	195964	1138.32002.000.0009 Online Data	19.70	Presort Billing	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	195964				19.70
			90503	003	C	196952	1138.32002.000.0009 Online Data	17.00	Presort Billing	
				003	C	196952				17.00
			Clothes 01 - 06 2016	003	C	195986	1138.36020.000.0009 Richmond State Hospital	143.25	Castle Ann Marie	
				003	C	195986				143.25
			2951	003	C	195987	1138.35005.000.0009 Right Stuff Software Corp	5,100.00	4th Qtr	
				003	C	195987				5,100.00
			B05568239	003	C	195995	1138.44012.000.0000 SHI International Corp	4,003.68	Hard Drive	
			B05607102	003	C	195995	1138.44012.000.0000 SHI International Corp	4,234.73	Rackstation	
				003	C	195995				8,238.41
			2015 Detention Fees	003	C	196010	1138.36020.000.0009 Thomas N Frederick Juvenile	9,165.00	2015 Fees	
				003	C	196010				9,165.00
			10/5-10/15 2016	003	C	196244	1138.36020.000.0009 Thomas N Frederick Juvenile	62,886.00	Juvenile Fees	
				003	C	196244				62,886.00
			5742652600	003	C	196409	1138.32001.000.0009 TouchTone Communications	208.39	Long Distance	
				003	C	196409				208.39
			21044	003	C	196016	1138.36013.000.0009 Troutman Kenneth L	425.00	200 W Carroll St	
				003	C	196016				425.00
			4573AE346	003	C	196248	1138.32002.000.0009 UPS	5.00	Shipping	
			4573AE396	003	C	196248	1138.32002.000.0009 UPS	15.30	Shipping	
				003	C	196248				20.30
			4573AE446	003	C	197019	1138.32002.000.0009 UPS	3.56	Shipping	
			4573AE466	003	C	197019	1138.32002.000.0009 UPS	17.72	Shipping	
				003	C	197019				21.28
			9773910376	003	C	196099	1138.32001.000.0009 Verizon Wireless	5,572.74	Cnty Cell Phones	
				003	C	196099				5,572.74
			3813-792	003	C	196022	1138.44012.000.0000 Vision It Now Inc	288.75	Health Dept Upda	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			3813-789-Health	003	C 196022	1138.44012.000.0000	Vision It Now Inc	388.50	Health Dept Serv	
				003	C 196022					677.25
			Consulting	003	C 196024	1138.31021.000.0009	Waggoner, Irwin, Scheele	1,466.25	Consulting	
				003	C 196024					1,466.25
							Location: 0000	393,199.78		
							Location: 0009	116,852.55		
							Fund: 1138	510,052.33		
			98714	003	C 196867	1148.39059.000.0000	Creative Product Sourcing, Inc	25.00	DARE bottles	
			98543	003	C 196867	1148.39059.000.0000	Creative Product Sourcing, Inc	2,156.60	DARE materials	
				003	C 196867					2,181.60
			Room & Board for 4 clients	003	C 195992	1148.39071.000.0000	Serenity House Inc	790.00	R&B	
				003	C 195992					790.00
			R&B for Sanchez, Sheetz & Smith	003	C 196985	1148.39071.000.0000	Serenity House Inc	515.00	3 R&B	
				003	C 196985					515.00
			Coordinator Hours 10/4 to 10/16	003	C 196025	1148.31031.000.0000	Wallick * Nicole	800.00	40 hrs	
				003	C 196025					800.00
			Coordinator Hours 10/18 to 10/30	003	C 196249	1148.31031.000.0000	Wallick * Nicole	800.00	40 hrs	
				003	C 196249					800.00
			Coordinator hours from 11/1 to 11/13	003	C 197026	1148.31031.000.0000	Wallick * Nicole	800.00	40 hrs	
				003	C 197026					800.00
							Location: 0000	5,886.60		
							Fund: 1148	5,886.60		
			4715-1103-0189-7083	003	E 508694	1152.36065.000.0000	Corporate Payment Systems	24.81	Lincoln Square	
			4715-1103-0189-7083	003	E 508694	1152.36065.000.0000	Corporate Payment Systems	33.75	Texas Roadhouse	
				003	E 508694					58.56
			Hotel	003	C 196117	1152.36065.000.0000	Cox Michael D	375.57	Marriott	
			Meal	003	C 196117	1152.36065.000.0000	Cox Michael D	14.16	Red Lobster	
			Meal	003	C 196117	1152.36065.000.0000	Cox Michael D	13.71	Olive Garden	
			Mileage	003	C 196117	1152.36065.000.0000	Cox Michael D	86.26	EMAI Conf Mileag	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196117				489.70
			Mileage to and from EMAI Conference	003	C	197035	1152.36065.000.0000 Cox Michael D	86.26	227 miles	
			Meals at EMAI Conference	003	C	197035	1152.36065.000.0000 Cox Michael D	27.87	Conf Meals	
				003	C	197035				114.13
			Mileage	003	C	196218	1152.36065.000.0000 Rock * Edward	95.00	Mileage	
				003	C	196218				95.00
							Location: 0000	757.39		
							Fund: 1152	757.39		
			4715-1103-0189-7083	003	E	508694	1155.32003.000.0000 Corporate Payment Systems	122.09	ed smith	
			4715-1103-0189-7083	003	E	508694	1155.32003.000.0000 Corporate Payment Systems	295.59	alfredo perez	
				003	E	508694				417.68
							Location: 0000	417.68		
							Fund: 1155	417.68		
			SI-1457239	003	C	196240	1156.21031.000.0000 Axon Enterprise, Inc.	1,866.93	batteries&misc	
				003	C	196240				1,866.93
			4715-1103-0189-7083	003	E	508694	1156.21031.000.0000 Corporate Payment Systems	113.62	targets	
			4715-1103-0189-7083	003	E	508694	1156.21031.000.0000 Corporate Payment Systems	77.39	holster	
			4715-1103-0189-7083	003	E	508694	1156.21031.000.0000 Corporate Payment Systems	807.83	cleaning supplie	
				003	E	508694				998.84
			103161, 103162	003	C	195969	1156.22027.000.0000 PB Sports LLC	750.00	practice ammo	
				003	C	195969				750.00
			1656561-IN	003	C	195981	1156.21031.000.0000 Ray O'Herron Co Inc	758.69	pistol locker	
				003	C	195981				758.69
							Location: 0000	4,374.46		
							Fund: 1156	4,374.46		
				003	C	196869	1158.60000.000.0000 Dant Gary L	210.00	Swick	
				003	C	196869	1158.60000.000.0000 Dant Gary L	240.00	Swick	
				003	C	196869	1158.60000.000.0000 Dant Gary L	330.00	Swick	
				003	C	196869	1158.60000.000.0000 Dant Gary L	360.00	Swick	
				003	C	196869	1158.60000.000.0000 Dant Gary L	450.00	Swick	

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PreRun Date	PO	Mode	Invoice	Budget		Vendor Name	Amount	Description	Check Total
				Bank	Check				
				003	C 196869	1158.60000.000.0000 Dant Gary L	60.00	Sloan Adams	
				003	C 196869	1158.60000.000.0000 Dant Gary L	120.00	Sloan Adams	
				003	C 196869	1158.60000.000.0000 Dant Gary L	180.00	Sloan Adams	
				003	C 196869	1158.60000.000.0000 Dant Gary L	270.00	Sloan Adams	
				003	C 196869	1158.60000.000.0000 Dant Gary L	330.00	Sloan Adams	
				003	C 196869				2,550.00
				003	C 195924	1158.60000.000.0000 Hamby & Son Excavating	865.00	Silveus	
				003	C 195924	1158.60000.000.0000 Hamby & Son Excavating	135.00	Peterson	
				003	C 195924	1158.60000.000.0000 Hamby & Son Excavating	595.00	Koontz, Mary	
				003	C 195924	1158.60000.000.0000 Hamby & Son Excavating	675.00	Koontz, Mary	
				003	C 195924				2,270.00
				003	C 196146	1158.60000.000.0000 Hamby & Son Excavating	945.00	McClaine, Peter	
				003	C 196146				945.00
		59418		003	C 195930	1158.60000.000.0000 Hoene Tiling Inc	72.32	Peterson	
		59419		003	C 195930	1158.60000.000.0000 Hoene Tiling Inc	165.82	Koontz, Mary	
		59311		003	C 195930	1158.60000.000.0000 Hoene Tiling Inc	485.98	Smith, George	
				003	C 195930				724.12
		59498		003	C 196152	1158.60000.000.0000 Hoene Tiling Inc	486.39	Silveus	
				003	C 196152				486.39
		1320		003	C 196164	1158.60000.000.0000 JP Developers Inc	760.00	Hoopengartner	
				003	C 196164				760.00
		4269		003	C 196917	1158.60000.000.0000 Kline Trucking & Excavating	1,265.00	Peterson	
				003	C 196917				1,265.00
						Location: 0000	9,000.51		
						Fund: 1158	9,000.51		
		287236723913X11092016		003	C 197036	1159.32001.000.0000 AT&T Mobility	125.26	Neal/Bill cells	
				003	C 197036				125.26
		Sept. 19 - Oct. 3, 2016		003	C 195880	1159.32004.000.0000 Baxter * Bill	228.38	601 miles	
				003	C 195880				228.38

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Oct. 4 - 18, 2016	003	C 196104	1159.32004.000.0000	Baxter * Bill	136.80	360 miles	
				003	C 196104					136.80
			Mileage for 10/19/16 - 11/9/16	003	C 196843	1159.32004.000.0000	Baxter * Bill	175.94	463 miles	
				003	C 196843					175.94
			Oct 3 - 14, 2016	003	C 195890	1159.32004.000.0000	Burton * Nathan	160.74	423 miles	
				003	C 195890					160.74
			Reimburse for IEHA meeting	003	C 196850	1159.32004.000.0000	Burton * Nathan	71.03	donuts, supplies	
				003	C 196850					71.03
			313431561	003	C 196856	1159.32001.000.0000	CenturyLink	35.41	courthouse fax	
			313665328	003	C 196856	1159.32001.000.0000	CenturyLink	83.69	Clinic fax line	
				003	C 196856					119.10
			8771402830189849	003	C 197051	1159.32001.000.0000	Comcast Cable	104.85	clinic 'net	
				003	C 197051					104.85
			4715-1103-0189-7083	003	E 508695	1159.22003.000.0000	Corporate Payment Systems	124.50	Bob's fuel	
			4715-1103-0189-7083	003	E 508695	1159.22003.000.0000	Corporate Payment Systems	181.60	Neal's fuel	
			4715-1103-0189-7083	003	E 508695	1159.32017.000.0000	Corporate Payment Systems	124.95	Jean-Hol Inn	
			4715-1103-0189-7083	003	E 508695	1159.32017.000.0000	Corporate Payment Systems	488.32	IEHA conf rooms	
			4715-1103-0189-7083	003	E 508695	1159.36044.000.0000	Corporate Payment Systems	135.00	Nates ServSafe	
			4715-1103-0189-7083	003	E 508695	1159.36044.000.0000	Corporate Payment Systems	163.00	HIPPA compliance	
				003	E 508695					1,217.37
			1031201659	003	C 196870	1159.21016.000.0000	Datamark Development	110.00	1 hr tech sup	
				003	C 196870					110.00
			EFW172126IN	003	C 195910	1159.36045.000.0000	Element Materials Technology	85.00	water tests	
				003	C 195910					85.00
			K737359	003	C 196132	1159.36045.000.0000	Environmental Resource Assoc.	295.46	2017 regis	
				003	C 196132					295.46
			71921	003	C 195928	1159.21016.000.0000	Hardesty Printing Co Inc	95.00	food insp report	
				003	C 195928					95.00

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			72083	003	C 196148	1159.21016.000.0000	Hardesty Printing Co Inc	90.00	window env.	
			72081	003	C 196148	1159.21016.000.0000	Hardesty Printing Co Inc	56.00	regular env.	
				003	C 196148					146.00
			3008652799	003	C 196157	1159.21017.000.0000	IDEXX Distribution, Inc.	15.25	comparator	
				003	C 196157					15.25
			MEMBER	003	C 196160	1159.36057.000.0000	Ind Vital Records Assoc	75.00	MaryDesSara	
				003	C 196160					75.00
			NATE//GREG	003	C 195934	1159.32004.000.0000	Indiana State Dept of Health	150.00	ISDH mtg.	
				003	C 195934					150.00
			1595	003	C 196908	1159.21016.000.0000	InfoBind Systems Inc	131.89	laminare pouches	
				003	C 196908					131.89
			1412	003	C 196166	1159.32001.000.0000	K-21 Health Services Pavilion	97.51	clinic phones	
				003	C 196166					97.51
			DDClr-FamIns125	003	C 196062	1159.11605.000.0000	Kos Co Treas Insurance	3,536.60	DDClr-FamIns125	
			DDClr-SingIns125	003	C 196062	1159.11605.000.0000	Kos Co Treas Insurance	1,210.83	DDClr-SingIns125	
				003	C 196062					4,747.43
			DDClr-FamIns125	003	C 196392	1159.11605.000.0000	Kos Co Treas Insurance	3,536.60	DDClr-FamIns125	
			DDClr-SingIns125	003	C 196392	1159.11605.000.0000	Kos Co Treas Insurance	1,210.83	DDClr-SingIns125	
				003	C 196392					4,747.43
			148	003	C 196170	1159.32002.000.0000	Kosciusko County Auditor	133.27	meter postage	
				003	C 196170					133.27
			CB4658000147	003	C 195968	1159.36044.000.0000	Pathgroup Labs LLC	112.00	PRN clients	
			CB4658000148	003	C 195968	1159.36044.000.0000	Pathgroup Labs LLC	132.00	PRN clients	
				003	C 195968					244.00
			310747840	003	C 196956	1159.36045.000.0000	PaxVax Inc	690.00	Vivotif Cap15	
				003	C 196956					690.00
			9573871	003	C 195976	1159.21001.000.0000	Quill Corporation	105.95	shot postcards	
			9925222	003	C 195976	1159.21001.000.0000	Quill Corporation	26.37	perf writing pad	

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				003	C	195976				132.32
			1242732 and -39	003	C	196209	1159.21001.000.0000 Quill Corporation	20.58	ofc. supplies	
				003	C	196209				20.58
			163-1099	003	C	196212	1159.36044.000.0000 Rabb Water Systems	16.00	crthse water jug	
				003	C	196212				16.00
			163-889	003	C	196968	1159.21001.000.0000 Rabb Water Systems	53.00	clinic water	
				003	C	196968				53.00
			Mileage for Health Officers congerence	003	C	196976	1159.32004.000.0000 Remington * William Dr	86.64	228 miles	
				003	C	196976				86.64
			MARY-IVRA directories	003	C	196223	1159.21016.000.0000 Scott * Mary	14.00	for Sara and Des	
			Oct. 26 - 28, 2016	003	C	196223	1159.32004.000.0000 Scott * Mary	69.92	184 miles	
			MARY-food	003	C	196223	1159.32017.000.0000 Scott * Mary	14.19	IVRA meals	
				003	C	196223				98.11
			Oct. 3 - 13, 2016	003	C	195997	1159.32004.000.0000 Slater * Greg	113.62	299 miles	
				003	C	195997				113.62
			Mileage for 10/31/16 - 11/10/16	003	C	196988	1159.32004.000.0000 Slater * Greg	146.30	385 miles	
				003	C	196988				146.30
			3318509920	003	C	196232	1159.21001.000.0000 Staples Business Advantage	15.25	clc wrist rest	
			3318509919	003	C	196232	1159.21016.000.0000 Staples Business Advantage	67.96	cl cal and m pad	
				003	C	196232				83.21
			4006671823	003	C	196235	1159.36044.000.0000 Stericycle Inc	41.88	med waste	
				003	C	196235				41.88
			19638,19659,19695,19760,19800,19842	003	C	196017	1159.32002.000.0000 UPS Store	57.20	ship to ISDH	
				003	C	196017				57.20
			19882, 19900, 20033, 20043	003	C	197020	1159.32002.000.0000 UPS Store	49.15	shipping to ISDH	
				003	C	197020				49.15
			9775037505	003	C	197037	1159.32001.000.0000 Verizon Wireless	201.34	BobNateTeresacel	

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				003	C 197037					201.34
			P927300MT0187LZEG	003	C 197052	1159.32004.000.0000	Walmart Community/RFCSLLC	19.47	mtg. sup.	
				003	C 197052					19.47
							Location: 0000	15,221.53		
							Fund: 1159	15,221.53		
			58750-1	003	C 195911	1169.22043.000.0000	Elkhart County Gravel Inc	423.91	#53 Gravel	
				003	C 195911					423.91
			58896	003	C 196130	1169.22043.000.0000	Elkhart County Gravel Inc	2,881.53	#53 Gravel	
				003	C 196130					2,881.53
			59073	003	C 196879	1169.22043.000.0000	Elkhart County Gravel Inc	4,495.57	#73/53 Gravel	
				003	C 196879					4,495.57
			4253	003	C 195937	1169.22043.000.0000	Kline Trucking & Excavating	2,679.74	#73 Limestone	
				003	C 195937					2,679.74
			10012016	003	C 196030	1169.22043.000.0000	Newcomer Gary	5,616.88	Sept. Statement	
				003	C 196030					5,616.88
			11012016	003	C 197034	1169.22043.000.0000	Newcomer Gary	21,457.04	Oct. Statement	
				003	C 197034					21,457.04
			22193, 22194 & 22195	003	C 196201	1169.22037.000.0000	Phend & Brown Inc	10,058.50	Road Paving	
				003	C 196201					10,058.50
			5546CM	003	C 196961	1169.22037.000.0000	Phend & Brown Inc	16,409.81	Contracted Pave	
				003	C 196961					16,409.81
			0444850-IN	003	C 196202	1169.22037.000.0000	Pierceton Trucking Co Inc	3,634.37	AE-NT	
				003	C 196202					3,634.37
			25128 & 25135	003	C 195999	1169.22043.000.0000	Speedway Sand & Gravel Inc	1,074.02	#53 Gravel	
				003	C 195999					1,074.02
			25195, 25217 & 25226	003	C 196228	1169.22043.000.0000	Speedway Sand & Gravel Inc	1,561.65	#53 Gravel	

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				003	C 196228					1,561.65
			25258, 25298, 25319 & 25331	003	C 196992	1169.22043.000.0000	Speedway Sand & Gravel Inc	710.07	Oct. Statement	
				003	C 196992					710.07
			109215, 109466, 109485 & 109551	003	C 196006	1169.22043.000.0000	Superior Landscape Products	445.69	Sept. Statement	
				003	C 196006					445.69
							Location: 0000	71,448.78		
							Fund: 1169	71,448.78		
			117365, 119376 & 119829	003	C 196828	1176.22036.000.0050	Ace Radiator Inc	2,325.84	Oct. Statement	
				003	C 196828					2,325.84
			3828-1	003	C 196831	1176.36003.000.0050	Advanced Cutting Systems Inc	250.00	Phone Training	
			3828	003	C 196831	1176.44003.000.0051	Advanced Cutting Systems Inc	595.00	Signs Up-Grade	
				003	C 196831					845.00
			136640	003	C 195870	1176.22049.000.0050	Advanced Disposal Services	120.00	Oct. Statement	
				003	C 195870					120.00
			138894	003	C 196832	1176.22049.000.0050	Advanced Disposal Services	107.73	Nov. Statement	
				003	C 196832					107.73
			9013135143 & 901335205	003	C 195876	1176.22025.000.0051	Asphalt Materials Inc	37,340.90	AE-90 & AE-PL	
				003	C 195876					37,340.90
			913137032	003	C 196838	1176.22025.000.0051	Asphalt Materials Inc	1,339.22	AE-90	
				003	C 196838					1,339.22
			2562580782 & 2562603068	003	C 195877	1176.22036.000.0050	AutoZone Inc	132.75	Sept. Statement	
				003	C 195877					132.75
			32966	003	C 195878	1176.22036.000.0050	B & J Rental	19.30	Oct. Statement	
				003	C 195878					19.30
			721815	003	C 196107	1176.22036.000.0050	Big R Stores-Warsaw	28.99	Oct. Statement	
				003	C 196107					28.99
			13769	003	C 196948	1176.22003.000.0050	Ceres Solutions Cooperatives	13,327.50	On Road Diesel	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 196948					13,327.50
			85295	003	C 196858	1176.22036.000.0050	Churubusco Auto Electric Inc	158.45	Oct. Statement	
				003	C 196858					158.45
			4715-1103-0189-7083	003	E 508695	1176.36003.000.0050	Corporate Payment Systems	255.92	Sept. Statement	
				003	E 508695					255.92
			184344	003	C 195902	1176.22036.000.0050	Craft Laboratories Inc	218.48	Cleaners/Scrubs	
				003	C 195902					218.48
			184588	003	C 196863	1176.22036.000.0050	Craft Laboratories Inc	112.50	Soya-Solve Clean	
				003	C 196863					112.50
			113073, 113505 & 113584	003	C 195903	1176.22036.000.0050	Craig Welding & Mfg Inc	301.11	Sept. Statement	
				003	C 195903					301.11
			113733, 113734, 113782, 113855 & 113994	003	C 196865	1176.22036.000.0050	Craig Welding & Mfg Inc	1,182.65	Oct. Statement	
				003	C 196865					1,182.65
			88406	003	C 195905	1176.22036.000.0050	Cummins Crosspoint	117.82	Sept. Statement	
				003	C 195905					117.82
			0410894-IN	003	C 196124	1176.22036.000.0050	Diamond Blade Warehouse	772.51	Saw Blades	
				003	C 196124					772.51
			111233	003	C 196873	1176.22036.000.0050	Diesel Power & Machine	6.00	1/2" Water Line	
				003	C 196873					6.00
			23064095	003	C 195909	1176.22036.000.0050	Dyna Systems	363.53	Shop Supplies	
				003	C 195909					363.53
			23074309 & 23077588	003	C 196127	1176.22036.000.0050	Dyna Systems	542.91	Shop Supplies	
				003	C 196127					542.91
			23080029	003	C 196876	1176.22036.000.0050	Dyna Systems	334.63	Shop Supplies	
				003	C 196876					334.63
			92108	003	C 196128	1176.35011.000.0050	E F Rhoades And Sons Inc	437.00	Shop Heater	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196128				437.00
			92483	003	C	196877	1176.22036.000.0050 E F Rhoades And Sons Inc	754.69	Pres.Washer Part	
				003	C	196877				754.69
			58750	003	C	195911	1176.22059.000.0051 Elkhart County Gravel Inc	398.30	Pea Gravel	
				003	C	195911				398.30
			337480	003	C	196133	1176.22036.000.0050 ERS-OCI Wireless Communication	6,352.54	5 New Radios	
				003	C	196133				6,352.54
			117688	003	C	195913	1176.22036.000.0050 Fastenal Company	27.89	Batteries	
				003	C	195913				27.89
			117907 & 117960	003	C	196134	1176.22036.000.0050 Fastenal Company	238.61	Shop Supplies	
				003	C	196134				238.61
			118113, 118114, 118193 & 118236	003	C	196884	1176.22036.000.0050 Fastenal Company	312.26	Shop Supplies	
				003	C	196884				312.26
			41200, 41267 & 41265	003	C	195917	1176.22036.000.0050 Glass Doctor-Warsaw	804.70	Windshields	
				003	C	195917				804.70
			987577277	003	C	195919	1176.22036.000.0050 Graybar	297.12	Horn Speakers	
				003	C	195919				297.12
			P48822, P49749 & P50342	003	C	196144	1176.22036.000.0050 GreenMark Equipment	185.73	Oct. Statement	
				003	C	196144				185.73
			2253965	003	C	195927	1176.22036.000.0050 Harbor Freight Tools	49.90	Shop Tools	
				003	C	195927				49.90
			5482	003	C	196911	1176.31001.000.0051 K & S Trucking Inc	2,700.00	Hauling Millings	
				003	C	196911				2,700.00
			S105265640.001 & S105265640.002	003	C	196915	1176.22040.000.0051 Kendall Electric Inc	263.69	Impact & Battery	
				003	C	196915				263.69
			624249	003	C	196168	1176.22036.000.0050 Kerlin Motor Co., Inc.	85.74	Cooling Coil	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196168				85.74
			DDClr-FamIns125	003	C	196062	1176.11605.000.0050 Kos Co Treas Insurance	19,451.30	DDClr-FamIns125	
			DDClr-SingIns125	003	C	196062	1176.11605.000.0050 Kos Co Treas Insurance	4,036.10	DDClr-SingIns125	
				003	C	196062				23,487.40
			DDClr-FamIns125	003	C	196392	1176.11605.000.0050 Kos Co Treas Insurance	19,451.30	DDClr-FamIns125	
			DDClr-SingIns125	003	C	196392	1176.11605.000.0050 Kos Co Treas Insurance	4,036.10	DDClr-SingIns125	
				003	C	196392				23,487.40
			140	003	C	195942	1176.32002.000.0050 Kosciusko County Auditor	6.78	Postage	
				003	C	195942				6.78
			141	003	C	196919	1176.32002.000.0050 Kosciusko County Auditor	21.16	Postage	
				003	C	196919				21.16
			29764001	003	C	196092	1176.34009.000.0050 Kosciusko REMC	31.62	1175 E 1150 N	
				003	C	196092				31.62
			29764002 & 29764001	003	C	197056	1176.34009.000.0050 Kosciusko REMC	63.20	Electric Service	
				003	C	197056				63.20
			10211606	003	C	196177	1176.22036.000.0050 M & M Industrial Supply LLC	609.66	Shop Supplies	
				003	C	196177				609.66
			11111609	003	C	196926	1176.22036.000.0050 M & M Industrial Supply LLC	445.35	Shop Supplies	
				003	C	196926				445.35
			10312	003	C	196930	1176.44022.000.0050 MBFS USA LLC	153,498.64	Final Payment	
				003	C	196930				153,498.64
			312383, 312384 & 312385	003	C	196932	1176.22036.000.0050 McMahon's Best One Tire & Auto	765.27	Align. 3 Trucks	
				003	C	196932				765.27
			90055 & 60445	003	C	195954	1176.22036.000.0050 Menards- Warsaw	30.95	Shop Supplies	
				003	C	195954				30.95
			91181	003	C	196184	1176.22040.000.0051 Menards- Warsaw	9.49	Socket	

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				003	C	196184				9.49
			92112	003	C	196935	1176.22036.000.0050 Menards- Warsaw	196.17	Shop Supplies	
				003	C	196935				196.17
			153759 & 153886	003	C	196187	1176.22040.000.0051 Michael Todd & Co, Inc	1,113.89	Rd Closed Signs	
				003	C	196187				1,113.89
			14980	003	C	196937	1176.35011.000.0050 Mike's Garage Door	681.50	Doors 6 & 9 Shop	
				003	C	196937				681.50
			Acct. #10543	003	C	195958	1176.22035.000.0050 Monteith's Best-One	1,454.97	Sept. Statement	
				003	C	195958				1,454.97
			512764, 512769, 512510, 513353 & 513525	003	C	196191	1176.22035.000.0050 Monteith's Best-One	8,732.47	Oct. Statement	
				003	C	196191				8,732.47
			IN09-355015	003	C	196192	1176.22036.000.0050 Motion Industries Inc	10.14	Oil Seals	
				003	C	196192				10.14
			Acct. #11003	003	C	195959	1176.22036.000.0050 NAPA Auto Parts	233.80	Sept. Statement	
				003	C	195959				233.80
			Acct. #11003	003	C	196945	1176.22036.000.0050 NAPA Auto Parts	683.11	Oct. Statement	
				003	C	196945				683.11
			10012016-1	003	C	196030	1176.22059.000.0051 Newcomer Gary	12,768.96	Sept. Statement	
				003	C	196030				12,768.96
			434299	003	C	196094	1176.34009.000.0050 NIPSCO	46.53	Old 15 & 900 N	
			424178	003	C	196094	1176.34009.000.0050 NIPSCO	1,061.82	2936 E Old Rd 30	
				003	C	196094				1,108.35
			424322 & 419940	003	C	196416	1176.34009.000.0050 NIPSCO	102.70	Utility Services	
				003	C	196416				102.70
			434159	003	C	197057	1176.34009.000.0050 NIPSCO	48.58	Old 15 & 900 N	
				003	C	197057				48.58

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	Mode					Account Code				
			1024164090	003	C 196196	1176.22036.000.0050	Norms Tool Chest	149.95	Pliers Set	
				003	C 196196					149.95
			417143	003	C 195961	1176.22036.000.0050	Northern Gases & Supplies Inc	167.96	Welding Supplies	
				003	C 195961					167.96
			146599	003	C 196950	1176.22036.000.0050	Northern Gases & Supplies Inc	132.99	Oct. Statement	
				003	C 196950					132.99
			401684, 401756, 405056, 405157 & 405270	003	C 195963	1176.22036.000.0050	O'Reilly Automotive, Inc	150.43	Sept. Statement	
				003	C 195963					150.43
			405381, 406271, 407400 & 407638	003	C 196951	1176.22036.000.0050	O'Reilly Automotive, Inc	82.76	Oct. Statement	
				003	C 196951					82.76
			1055458	003	C 195970	1176.22003.000.0050	Petroleum Traders Corp	13,915.54	Winter Off Road	
				003	C 195970					13,915.54
			1062902	003	C 196200	1176.22003.000.0050	Petroleum Traders Corp	14,351.39	Diesel Fuel	
				003	C 196200					14,351.39
			1890	003	C 196960	1176.35011.000.0050	Pettit Family Electric Company	2,580.30	Round-A-Bout Lts	
				003	C 196960					2,580.30
			32862MB, 32886MB, 32895MB, 32903MB & 32910MB	003	C 195971	1176.22025.000.0051	Phend & Brown Inc	95,360.67	Crystal Lake Rd.	
				003	C 195971					95,360.67
			32789 ,32976 2988, 32995, 33006 & 33012	003	C 196201	1176.22025.000.0051	Phend & Brown Inc	191,132.07	Paving Material	
				003	C 196201					191,132.07
			5546CM-1	003	C 196961	1176.22025.000.0051	Phend & Brown Inc	9,513.32	Contracted Pave	
				003	C 196961					9,513.32
			0444648-IN	003	C 195972	1176.22025.000.0051	Pierceton Trucking Co Inc	2,124.10	AE-NT	
				003	C 195972					2,124.10
			0444738-IN	003	C 196202	1176.22025.000.0051	Pierceton Trucking Co Inc	9,351.07	AE-90	
				003	C 196202					9,351.07

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			4112259-00	003	C 196205	1176.22036.000.0050	Power Brake and Spring	348.83	Oct. Statement	
				003	C 196205					348.83
			2016-63	003	C 195975	1176.36003.000.0050	Purdue University	75.00	Bridge Confer.	
				003	C 195975					75.00
			1654	003	C 195978	1176.31001.000.0051	R.J. Keirn Trucking LLC	2,902.50	Hauling Millings	
				003	C 195978					2,902.50
			1672 & 1677	003	C 196967	1176.31001.000.0051	R.J. Keirn Trucking LLC	1,710.00	Hauling Asphalt	
				003	C 196967					1,710.00
			1181688, 1182435, 1183184 & 1183998	003	C 196211	1176.34009.000.0050	Rabb Water Systems	54.00	Oct. Statement	
				003	C 196211					54.00
			P09730, P24367 & P24368	003	C 196221	1176.22036.000.0050	RPM Machinery	107.16	Oct. Statement	
				003	C 196221					107.16
			Acct. #44707	003	C 195991	1176.22036.000.0050	Selking International	2,349.32	Sept. Statement	
				003	C 195991					2,349.32
			Acct. #447107	003	C 196984	1176.22036.000.0050	Selking International	800.89	Oct. Statement	
				003	C 196984					800.89
			3646	003	C 195996	1176.22036.000.0050	Shrock Distributors	139.15	Shop Supplies	
				003	C 195996					139.15
			106	003	C 196224	1176.31001.000.0051	SiteWorX Services LLC	1,380.00	Haul Millings	
				003	C 196224					1,380.00
			A53995 & A55076	003	C 195998	1176.22036.000.0050	Southeastern Equipment	938.29	Sept. Statement	
			R88521	003	C 195998	1176.36004.000.0051	Southeastern Equipment	2,350.00	Sept. Statement	
				003	C 195998					3,288.29
			A63541	003	C 196991	1176.22036.000.0050	Southeastern Equipment	1,437.22	Oct. Statement	
			R89380	003	C 196991	1176.36004.000.0051	Southeastern Equipment	2,350.00	Oct. Statement	
				003	C 196991					3,787.22
			3316113341 & 3316792643	003	C 196002	1176.21001.000.0050	Staples Business Advantage	91.08	Office Supplies	

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				003	C 196002					91.08
			3317299778 & 3318509918	003	C 196233	1176.21001.000.0050	Staples Business Advantage	56.71	Office Supplies	
				003	C 196233					56.71
			3319286473 & 3320367038	003	C 196998	1176.21001.000.0050	Staples Business Advantage	61.20	Office Supplies	
				003	C 196998					61.20
			Acct. #170536	003	C 196005	1176.22036.000.0050	Stoops Freightliner	1,336.75	Sept. Statement	
				003	C 196005					1,336.75
			Acct. #170536	003	C 197002	1176.22036.000.0050	Stoops Freightliner	644.89	Oct. Statement	
				003	C 197002					644.89
			156217	003	C 196237	1176.22003.000.0050	Stump's LP Gas Inc	49.92	LP Gas - #6	
				003	C 196237					49.92
			H100509	003	C 195979	1176.22003.000.0050	Superior Petroleum Products	3,585.00	Bulk Motor Oil	
				003	C 195979					3,585.00
			H100527	003	C 196213	1176.22003.000.0050	Superior Petroleum Products	1,700.00	ATF Trans Fluid	
				003	C 196213					1,700.00
			14598	003	C 196007	1176.22036.000.0050	Terry's Auto Inc.	182.10	Repair Trk #79	
				003	C 196007					182.10
			707998-001	003	C 197008	1176.22036.000.0050	TFE Power Transmission & Fluid	128.70	Modulator Cable	
				003	C 197008					128.70
			P-L4379	003	C 196241	1176.33002.000.0050	The Papers Inc	41.88	Annual Bids	
				003	C 196241					41.88
			77704	003	C 196245	1176.33002.000.0050	Times-Union	53.83	Annual Bids	
				003	C 196245					53.83
			200371015 & 200374104	003	C 196096	1176.22036.000.0050	Tractor Supply Credit Plan	259.95	Oct. Statement	
				003	C 196096					259.95
			11327, 11328 & 11329	003	C 197015	1176.22042.000.0051	Traffic Control Specialists	18,325.83	Road Marking	

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				003	C 197015					18,325.83
			93933, 93934 & 93995	003	C 197025	1176.22036.000.0050	W A Jones	1,080.47	Oct. Statement	
				003	C 197025					1,080.47
			632117	003	C 196026	1176.22036.000.0050	Warsaw Buick GMC	251.59	Repair #22	
				003	C 196026					251.59
			608410	003	C 196251	1176.22036.000.0050	Warsaw Buick GMC	21.80	Oil Filter	
				003	C 196251					21.80
			21123	003	C 196252	1176.22036.000.0050	Warsaw Chemical Co, Inc	208.40	Rain Soap/Roller	
				003	C 196252					208.40
			Acct. #184	003	C 196255	1176.22036.000.0050	Whiteford Kenworth	4,929.14	Oct. Statement	
				003	C 196255					4,929.14
			1277460, 1280940, 1284503 & 1288003	003	C 196256	1176.22049.000.0050	Wildman Uniform & Linen	1,326.16	Oct. Statement	
				003	C 196256					1,326.16
			204-314682	003	C 196029	1176.22036.000.0050	Worthington Ag Parts	270.78	Pull, Arm - 75	
				003	C 196029					270.78
			30738 & 30739	003	C 196260	1176.22036.000.0050	Ziebart	110.00	Rust Inspections	
				003	C 196260					110.00
							Location: 0050	300,095.55		
							Location: 0051	393,029.01		
							Fund: 1176	693,124.56		
			IN75002398	003	C 195875	1189.60000.000.0000	ARC Document Solutions LLC	136.43	.	
				003	C 195875					136.43
			IN75002534	003	C 196836	1189.60000.000.0000	ARC Document Solutions LLC	133.14	.	
				003	C 196836					133.14
			16678417	003	C 197040	1189.60000.000.0000	Canon Financial Services Inc	1,390.00	ScannerAgreement	
				003	C 197040					1,390.00
			16-6109	003	C 196118	1189.60000.000.0000	CSI Computer Systems Inc	137.44	.	

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			17-7041	003	C 196118	1189.60000.000.0000	CSI Computer Systems Inc	15,550.00	.	
			17-8041	003	C 196118	1189.60000.000.0000	CSI Computer Systems Inc	6,643.00	.	
				003	C 196118					22,330.44
			14229	003	C 196909	1189.60000.000.0000	Information & Records	584.38	.	
				003	C 196909					584.38
							Location: 0000	24,574.39		
							Fund: 1189	24,574.39		
			Sheriff Pension Contribution for October	003	C 196087	1193.60000.000.0000	Lake City Bank	5,918.00	Oct Pension	
				003	C 196087					5,918.00
							Location: 0000	5,918.00		
							Fund: 1193	5,918.00		
			005-723030-40 S16 Surplus	003	C 196150	1201.62016.000.0000	Heeley Irrevocable Trust	1,793.64	05-723030-40 S16	
				003	C 196150					1,793.64
			004-719042-90 S15 Surplus City of Warsaw	003	C 196014	1201.62015.000.0000	Treasurer Kosciusko Co. *	6.25	04-719042-90 S15	
				003	C 196014					6.25
			2013 Tax Surplus balance transfer to County Genera	003	C 196404	1201.62013.000.0000	Treasurer Kosciusko Co. *	1,656.15	2013TaxSurplus	
				003	C 196404					1,656.15
							Location: 0000	3,456.04		
							Fund: 1201	3,456.04		
			19857	003	C 195868	1202.31082.000.0000	Ace Hardware of North Webster	181.78	.	
				003	C 195868					181.78
			4715-1103-0189-7083	003	E 508695	1202.31082.000.0000	Corporate Payment Systems	777.51	Sec Corner Equip	
				003	E 508695					777.51
			716418	003	C 195929	1202.31082.000.0000	Hayes Instrument Co.	379.11	.	
				003	C 195929					379.11
				003	C 196193	1202.32003.000.0000	Moyer * James	218.66	Mileage	
				003	C 196193					218.66
							Location: 0000	1,557.06		

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							Fund: 1202	1,557.06		
			Dillon Tax Deeds x 2	003	C 197038	1204.62205.000.0000	Kos Co Recorder	36.00	DillonTaxDeeds	
				003	C 197038					36.00
			Dillon Tax Deeds x 2	003	C 197039	1204.62205.000.0000	Kosciusko County Auditor	10.00	DillonTaxDeeds	
				003	C 197039					10.00
			007-707013-85 2016 Tax Sale Redemption Amount	003	C 197049	1204.62016.000.0000	M DOED LLC	2,615.66	07-707013-85 RED	
			007-707013-85 2016 Tax Sale Redemption Interest	003	C 197049	1204.62200.000.0000	M DOED LLC	1,769.63	07-707013-85 INT	
				003	C 197049					4,385.29
							Location: 0000	4,431.29		
							Fund: 1204	4,431.29		
			007-707013-85 2016 Tax Sale Surplus	003	C 197049	1205.62016.000.0000	M DOED LLC	158,984.34	07-707013-85SURP	
				003	C 197049					158,984.34
							Location: 0000	158,984.34		
							Fund: 1205	158,984.34		
			313701512	003	C 196413	1222.31034.000.0000	CenturyLink	3,314.38	CL E911 Oct 2016	
				003	C 196413					3,314.38
			4715-1103-0189-7083	003	E 508695	1222.36003.000.0000	Corporate Payment Systems	298.00	2017 Member Dues	
				003	E 508695					298.00
			DDClr-FamIns125	003	C 196062	1222.11605.000.0000	Kos Co Treas Insurance	4,420.75	DDClr-FamIns125	
			DDClr-SingIns125	003	C 196062	1222.11605.000.0000	Kos Co Treas Insurance	3,632.49	DDClr-SingIns125	
				003	C 196062					8,053.24
			DDClr-FamIns125	003	C 196392	1222.11605.000.0000	Kos Co Treas Insurance	4,420.75	DDClr-FamIns125	
			DDClr-SingIns125	003	C 196392	1222.11605.000.0000	Kos Co Treas Insurance	3,632.49	DDClr-SingIns125	
				003	C 196392					8,053.24
							Location: 0000	19,718.86		
							Fund: 1222	19,718.86		
			Legal Services	003	C 195883	1224.31002.000.0003	Birch Law Firm LLC	60.00	.	
				003	C 195883					60.00
			Legal Services	003	C 196846	1224.31002.000.0003	Birch Law Firm LLC	440.00	.	

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				003	C	196846				440.00
			Mileage Claim	003	C	195889	1224.32003.000.0003 Burkhart * Bobbi	153.90	.	
				003	C	195889				153.90
			Mileage	003	C	196849	1224.32003.000.0003 Burkhart * Bobbi	12.16	.	
			Mileage	003	C	196849	1224.32003.000.0003 Burkhart * Bobbi	12.92	.	
				003	C	196849				25.08
			Receipt	003	C	195896	1224.32004.000.0003 Chapman * Gail	29.69	.	
				003	C	195896				29.69
			4715-1103-0189-7083	003	E	508695	1224.32003.000.0003 Corporate Payment Systems	104.63	.	
			4715-1103-0189-7083	003	E	508695	1224.32004.000.0003 Corporate Payment Systems	84.69	.	
				003	E	508695				189.32
			Receipt	003	C	196122	1224.32004.000.0046 Davis * Darby	17.91	.	
				003	C	196122				17.91
			Mileage Claim	003	C	195908	1224.32003.000.0003 Doty * Christy A	89.68	.	
				003	C	195908				89.68
			Mileage	003	C	196126	1224.32003.000.0003 Doty * Christy A	63.84	.	
			Receipt	003	C	196126	1224.32004.000.0003 Doty * Christy A	9.59	.	
				003	C	196126				73.43
			Mileage	003	C	196131	1224.32003.000.0003 Engelberth *Susan	31.54	.	
			Receipt	003	C	196131	1224.32004.000.0003 Engelberth *Susan	7.02	.	
				003	C	196131				38.56
			DDClr-SingIns125	003	C	196062	1224.11605.000.0003 Kos Co Treas Insurance	2,018.05	DDClr-SingIns125	
			DDClr-FamIns125	003	C	196062	1224.11605.000.0046 Kos Co Treas Insurance	1,768.30	DDClr-FamIns125	
				003	C	196062				3,786.35
			DDClr-SingIns125	003	C	196392	1224.11605.000.0003 Kos Co Treas Insurance	2,018.05	DDClr-SingIns125	
			DDClr-FamIns125	003	C	196392	1224.11605.000.0046 Kos Co Treas Insurance	1,768.30	DDClr-FamIns125	
				003	C	196392				3,786.35
			Mileage Claim	003	C	195967	1224.32003.000.0046 Parker * Tammi	152.00	.	

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				003	C 195967					152.00
			Receipt	003	C 196199	1224.32004.000.0003	Pence * Teena	8.52	.	
				003	C 196199					8.52
							Location: 0003	5,144.28		
							Location: 0046	3,706.51		
							Fund: 1224	8,850.79		
			4715-1103-0189-7083 / MRT Workbooks	003	E 508695	2000.22015.000.0000	Corporate Payment Systems	650.91	MRT Wkbks.	
			4715-1103-0189-7083 / Village Pantry	003	E 508695	2000.32003.000.0000	Corporate Payment Systems	22.00	Fuel/Juv visit	
			4715-1103-0189-7083 / McClure Oil Corp.	003	E 508695	2000.32003.000.0000	Corporate Payment Systems	23.00	Fuel/Juv visit	
			4715-1103-0189-7083 / Gallahan Kwik Mart	003	E 508695	2000.32003.000.0000	Corporate Payment Systems	20.00	Fuel/Juv visit	
				003	E 508695					715.91
			7396 / Mo. Maint & Support	003	C 195901	2000.22015.000.0000	Corrisoft LLC	231.75	PBS Mo. Maint.	
				003	C 195901					231.75
			7512 / PBS Mo. Maintenance & Support	003	C 196862	2000.22015.000.0000	Corrisoft LLC	231.75	Mo. Maint & Sup	
				003	C 196862					231.75
			28983 / Gold Name Plate Holder	003	C 195920	2000.22015.000.0000	Graycraft Signs Plus	12.50	Name Plate/Kara	
				003	C 195920					12.50
			Parking/ Building Resilient Youth Conf. / Coliseum	003	C 195923	2000.32003.000.0000	Greer * Brooke	5.00	Parking	
				003	C 195923					5.00
			Meal Reimbursement / Gibault visit	003	C 196145	2000.32003.000.0000	Greer * Brooke	6.52	Meal Reimburse	
				003	C 196145					6.52
			72003 / Bus. Cards-Bailey, Wiesehan, Osborn	003	C 195928	2000.22015.000.0000	Hardesty Printing Co Inc	168.00	Bus. Cards	
			72005 / Bus. Cards-House, Krugman, Johnston	003	C 195928	2000.22015.000.0000	Hardesty Printing Co Inc	188.00	Bus. Cards	
				003	C 195928					356.00
			FS-9740093016 / KCADP Drug Screens - Spt.	003	C 195960	2000.36048.000.0000	Norchem Drug Testing	364.72	KCADP Screens	
			FS-9738093016 / Prob. Drug Screens - Spt.	003	C 195960	2000.36048.000.0000	Norchem Drug Testing	473.04	Prob. Screens	
				003	C 195960					837.76
			FS-9740103116 / KCADP Drug Screens	003	C 196947	2000.36048.000.0000	Norchem Drug Testing	354.87	Oct. Drug Tests	

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			FS-9738103116 / Probation Drug Screens	003	C 196947	2000.36048.000.0000	Norchem Drug Testing	325.14	Oct. Drug Tests	
				003	C 196947					680.01
			Training Mileage / Ft. Wayne	003	C 195965	2000.32003.000.0000	Osborn * J Rene	35.42	93 miles	
				003	C 195965					35.42
			61779 / Instant Drug Tests	003	C 196962	2000.36048.000.0000	Premier Biotech	375.00	Instant Tests	
				003	C 196962					375.00
			3317370070	003	C 196001	2000.22015.000.0000	Staples Business Advantage	135.73	Folders, Post-it	
				003	C 196001					135.73
			3317437575 - Case of Green Paper	003	C 196232	2000.22015.000.0000	Staples Business Advantage	63.75	Green Paper	
				003	C 196232					63.75
			3320295571	003	C 196998	2000.22015.000.0000	Staples Business Advantage	106.90	Pens, Labels	
				003	C 196998					106.90
			5809 - September Electronic Monitoring	003	C 196247	2000.22058.000.0000	Track Group	530.30	5 individuals	
				003	C 196247					530.30
							Location: 0000	4,324.30		
							Fund: 2000	4,324.30		
			1610-010/Mediation Paternity of Scarlett Blanton	003	C 196137	2200.33050.000.0043	Garza Antony	500.00	D1-1601-JP-19	
				003	C 196137					500.00
			123304/Leon Dausman v. Dausman	003	C 195989	2200.33050.000.0043	Rockhill Pinnick LLP	75.00	C1-1606-DR-207	
				003	C 195989					75.00
							Location: 0043	575.00		
							Fund: 2200	575.00		
			KCADP Refund	003	C 196844	2501.60000.000.0000	Bennett Melissa	17.00	D02-1603-CM-249	
				003	C 196844					17.00
			4715-1103-0189-7083 / Panera Bread	003	E 508695	2501.32003.000.0000	Corporate Payment Systems	10.21	IJC Trng./Kara	
			4715-1103-0189-7083 / Hard Rock Cafe'	003	E 508695	2501.32003.000.0000	Corporate Payment Systems	23.46	IJC Trng./Kara	
			4715-1103-0189-7083 / Hard Rock Cafe'	003	E 508695	2501.32003.000.0000	Corporate Payment Systems	26.51	IJC Trng./Kara	
				003	E 508695					60.18

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			7393 / Mo. Maint & Support	003	C 195901	2501.22015.000.0000	Corrisoft LLC	103.00	PBS Mo. Maint.	
				003	C 195901					103.00
			7509 / PBS Mo. Maintenance & Support	003	C 196862	2501.22015.000.0000	Corrisoft LLC	103.00	Mo. Maint & Sup	
				003	C 196862					103.00
			KCADP Refund / James Dawson	003	C 196123	2501.60000.000.0000	Dawson James II	120.00	D2-1210-CM-1366	
				003	C 196123					120.00
			72004 / B. Andrew Business Cards	003	C 195928	2501.22015.000.0000	Hardesty Printing Co Inc	56.00	Bus. Cards	
				003	C 195928					56.00
			DDClr-FamIns125	003	C 196062	2501.11605.000.0000	Kos Co Treas Insurance	884.15	DDClr-FamIns125	
			DDClr-SingIns125	003	C 196062	2501.11605.000.0000	Kos Co Treas Insurance	403.61	DDClr-SingIns125	
				003	C 196062					1,287.76
			DDClr-FamIns125	003	C 196392	2501.11605.000.0000	Kos Co Treas Insurance	884.15	DDClr-FamIns125	
			DDClr-SingIns125	003	C 196392	2501.11605.000.0000	Kos Co Treas Insurance	403.61	DDClr-SingIns125	
				003	C 196392					1,287.76
			KCADP Refund / Trae England Fines & Costs	003	C 195943	2501.60000.000.0000	Kosciusko County Clerk	200.00	D2-1604-CM-423	
			KCADP Refund / Michael Combs Fines & Costs	003	C 195943	2501.60000.000.0000	Kosciusko County Clerk	150.00	D2-1606-CM-583	
			KCADP Refund / David Webster Fines & Costs	003	C 195943	2501.60000.000.0000	Kosciusko County Clerk	150.00	D02-1605-CM-572	
			KCADP Refund / Jorge Ramos Fines & Costs	003	C 195943	2501.60000.000.0000	Kosciusko County Clerk	150.00	D02-1510-CM-1130	
			KCADP Refund / Boris Harvey Fines & Costs	003	C 195943	2501.60000.000.0000	Kosciusko County Clerk	150.00	D02-1511-CM-1300	
			KCADP Refund / Craig Fleck Attorney Fees	003	C 195943	2501.60000.000.0000	Kosciusko County Clerk	400.00	D02-1212-CM-1638	
				003	C 195943					1,200.00
			KCADP Refund / Kathleen Losee Fines & Costs	003	C 196171	2501.60000.000.0000	Kosciusko County Clerk	150.00	D02-1503-CM-291	
				003	C 196171					150.00
			KCADP Refund / Morgan Eryman Restitution	003	C 196920	2501.60000.000.0000	Kosciusko County Clerk	119.00	D02-1607-CM-812	
			KCADP Refund / Morgan Eryman Counsel Fees	003	C 196920	2501.60000.000.0000	Kosciusko County Clerk	231.00	D02-1607-CM-812	
			KCADP Refund / Alex Newman Fines & Costs	003	C 196920	2501.60000.000.0000	Kosciusko County Clerk	110.00	D02-1609-CM-1084	
				003	C 196920					460.00
			KCADP Refund / Gregory Garber Adult Drug Tests	003	C 196921	2501.60000.000.0000	Kosciusko County Probation	150.00	D02-1607-CM-776	
			KCADP Refund/ Justin Anderson Prob. Fees	003	C 196921	2501.60000.000.0000	Kosciusko County Probation	150.00	D03-1602-F6-111	

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			KCADP Refund / Alex Newman Prob. Fees	003	C 196921	2501.60000.000.0000	Kosciusko County Probation	290.00	D02-1609-CM-1084	
			KCADP Refund / Ryan Harris Drug Testing	003	C 196921	2501.60000.000.0000	Kosciusko County Probation	150.00	D02-1609-CM-1036	
				003	C 196921					740.00
			Mileage / Heroin & Presc. Painkillers Forum	003	C 196186	2501.32003.000.0000	Messenger * Deborah	14.44	Mileage/Oakwood	
				003	C 196186					14.44
			KCADP Refund	003	C 196957	2501.60000.000.0000	Peconga Perry	150.00	D02-1504-CM-429	
				003	C 196957					150.00
			Mileage / IJC Criminal Justice Training	003	C 196214	2501.32003.000.0000	Raymond * Kara	101.84	Mileage/Indy	
				003	C 196214					101.84
			Merchant Garage Parking/ IJC Training Oct. 25-26	003	C 196974	2501.32003.000.0000	Raymond * Kara	40.00	Parking	
				003	C 196974					40.00
			3320295571	003	C 196998	2501.22015.000.0000	Staples Business Advantage	76.58	Parch. Paper	
				003	C 196998					76.58
			9773911693 / Mo Cell Charges plus equip change	003	C 196097	2501.32001.000.0000	Verizon Wireless	682.09	Mo. Cell Chrgs.	
				003	C 196097					682.09
							Location: 0000	6,649.65		
							Fund: 2501	6,649.65		
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196261	2502.31040.000.0043	Albert Elizabeth B	22.60	Woody & DeHart	
				003	C 196261					22.60
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196262	2502.31040.000.0043	Anderson Scott M	22.60	Woody & DeHart	
				003	C 196262					22.60
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196263	2502.31040.000.0043	Andrews Jessica M	37.80	Woody & DeHart	
				003	C 196263					37.80
			Jury Per Diem & Mileage	003	C 196785	2502.31040.000.0043	Baker Barry J	26.40	43C1-1602-F5-144	
				003	C 196785					26.40
			Jury Per Diem & Mileage	003	C 196786	2502.31040.000.0043	Baker John P	26.40	43C1-1602-F5-144	
				003	C 196786					26.40

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			Jury Per Diem & Mileage	003	C 196787	2502.31040.000.0043	22.60	43C1-1602-F5-144	
				003	C 196787				22.60
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196264	2502.31040.000.0043	30.20	Woody & DeHart	
				003	C 196264				30.20
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196265	2502.31040.000.0043	30.20	Woody & DeHart	
				003	C 196265				30.20
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196266	2502.31040.000.0043	18.80	Woody & DeHart	
				003	C 196266				18.80
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196267	2502.31040.000.0043	30.20	Woody & DeHart	
				003	C 196267				30.20
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196268	2502.31040.000.0043	22.60	Woody & DeHart	
				003	C 196268				22.60
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196269	2502.31040.000.0043	276.00	Woody & DeHart	
				003	C 196269				276.00
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196270	2502.31040.000.0043	21.08	Woody & DeHart	
				003	C 196270				21.08
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196271	2502.31040.000.0043	16.52	Woody & DeHart	
				003	C 196271				16.52
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196272	2502.31040.000.0043	22.60	Woody & DeHart	
				003	C 196272				22.60
			Jury Per Diem & Mileage	003	C 196788	2502.31040.000.0043	26.40	43C1-1602-F5-144	
				003	C 196788				26.40
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196273	2502.31040.000.0043	249.40	Woody & DeHart	
				003	C 196273				249.40
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196274	2502.31040.000.0043	22.60	Woody & DeHart	
				003	C 196274				22.60

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			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196275	2502.31040.000.0043	Bussard Kim E	15.76	Woody & DeHart	
				003	C 196275					15.76
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196276	2502.31040.000.0043	Butt Lyle D	268.40	Woody & DeHart	
				003	C 196276					268.40
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196277	2502.31040.000.0043	Caballero Manuel E	247.50	Woody & DeHart	
				003	C 196277					247.50
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196278	2502.31040.000.0043	Campbell Rebecca J	266.50	Woody & DeHart	
				003	C 196278					266.50
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196279	2502.31040.000.0043	Clupper Shelley R	15.76	Woody & DeHart	
				003	C 196279					15.76
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196280	2502.31040.000.0043	Collins Charity S	23.36	Woody & DeHart	
				003	C 196280					23.36
			Jury Per Diem & Mileage	003	C 196789	2502.31040.000.0043	Condinho Elijah D	15.38	43C1-1602-F5-144	
				003	C 196789					15.38
			4715-1103-0189-7083 St. v. Woody/DeHart	003	E 508695	2502.31043.000.0043	Corporate Payment Systems	1,303.58	C1-1502-MR-1	
				003	E 508695					1,303.58
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196281	2502.31040.000.0043	Crabill Mark A	26.40	Woody & DeHart	
				003	C 196281					26.40
			Jury Per Diem & Mileage	003	C 196790	2502.31040.000.0043	Crosley James E	26.40	43C1-1602-F5-144	
				003	C 196790					26.40
			#172-514/Jury Water	003	C 196119	2502.31043.000.0043	Culligan Of Warsaw Inc	15.55	.	
				003	C 196119					15.55
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196282	2502.31040.000.0043	Deantes Stephanie	18.80	Woody & DeHart	
				003	C 196282					18.80
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196283	2502.31040.000.0043	Dickerhoff Doug R	17.28	Woody & DeHart	
				003	C 196283					17.28

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		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196284	2502.31040.000.0043	Doerr Lynette R	24.12	Woody & DeHart	
			003	C 196284					24.12
		Jury Per Diem & Mileage	003	C 196791	2502.31040.000.0043	Eccles Melissa L	30.20	43C1-1602-F5-144	
			003	C 196791					30.20
		Jury Per Diem & Mileage	003	C 196792	2502.31040.000.0043	Emerick Andrew L	24.50	43C1-1602-F5-144	
			003	C 196792					24.50
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196285	2502.31040.000.0043	Eryman Brittany L	15.76	Woody & DeHart	
			003	C 196285					15.76
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196286	2502.31040.000.0043	Fawley Ashlyn N	24.50	Woody & DeHart	
			003	C 196286					24.50
		Jury Per Diem & Mileage	003	C 196793	2502.31040.000.0043	Florentine John W	18.80	43C1-1602-F5-144	
			003	C 196793					18.80
		Jury Per Diem & Mileage	003	C 196794	2502.31040.000.0043	Foster Karen S	18.80	43C1-1602-F5-144	
			003	C 196794					18.80
		Jury Per Diem & Mileage	003	C 196795	2502.31040.000.0043	Fraser Douglas E	24.50	43C1-1602-F5-144	
			003	C 196795					24.50
		Jury Per Diem & Mileage	003	C 196796	2502.31040.000.0043	Freeman Charles E	16.90	43C1-1602-F5-144	
			003	C 196796					16.90
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196287	2502.31040.000.0043	Frost Scott J	24.50	Woody & DeHart	
			003	C 196287					24.50
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196288	2502.31040.000.0043	Galloway Travis L	21.08	Woody & DeHart	
			003	C 196288					21.08
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196289	2502.31040.000.0043	Ganter Rachel E	26.40	Woody & DeHart	
			003	C 196289					26.40
		Jury Per Diem & Mileage	003	C 196797	2502.31040.000.0043	Gearhart Jennifer J	30.20	43C1-1602-F5-144	
			003	C 196797					30.20

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			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196290	2502.31040.000.0043	Glover John J & Arlene	264.60	Woody & DeHart	
				003	C 196290					264.60
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196291	2502.31040.000.0043	Goin Brian R	30.20	Woody & DeHart	
				003	C 196291					30.20
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196292	2502.31040.000.0043	Gray Ericka R	257.00	Woody & DeHart	
				003	C 196292					257.00
			Jury Per Diem & Mileage	003	C 196798	2502.31040.000.0043	Guyse Nancy E	15.76	43C1-1602-F5-144	
				003	C 196798					15.76
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196293	2502.31040.000.0043	Hammons Joseph D	219.00	Woody & DeHart	
				003	C 196293					219.00
			Water	003	C 195926	2502.31043.000.0044	Hanson Beverage Service	40.00	Sup. 2/3	
				003	C 195926					40.00
			Water	003	C 196899	2502.31043.000.0044	Hanson Beverage Service	40.00	Sup 2/3	
				003	C 196899					40.00
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196294	2502.31040.000.0043	Harmon Barbara A	16.52	Woody & DeHart	
				003	C 196294					16.52
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196295	2502.31040.000.0043	Harroff-Stephenson Amy S	219.00	Woody & DeHart	
				003	C 196295					219.00
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196296	2502.31040.000.0043	Hatfield Melissa R	17.28	Woody & DeHart	
				003	C 196296					17.28
			Jury Per Diem & Mileage	003	C 196799	2502.31040.000.0043	Hatfield Roberta A	16.52	43C1-1602-F5-144	
				003	C 196799					16.52
			Jury Per Diem & Mileage	003	C 196800	2502.31040.000.0043	Hatfield Stephen L	21.08	43C1-1602-F5-144	
				003	C 196800					21.08
			Jury Per Diem & Mileage	003	C 196801	2502.31040.000.0043	Hawkins Michael R	24.88	43C1-1602-F5-144	
				003	C 196801					24.88

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			Jury Per Diem & Mileage	003	C 196802	2502.31040.000.0043	Hayes Jessica G	17.28	43C1-1602-F5-144	
				003	C 196802					17.28
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196297	2502.31040.000.0043	Hensley Nora J	26.40	Woody & DeHart	
				003	C 196297					26.40
			Jury Per Diem & Mileage	003	C 196803	2502.31040.000.0043	Hernandez Dawn R	25.64	43C1-1602-F5-144	
				003	C 196803					25.64
			Jury Per Diem & Mileage	003	C 196804	2502.31040.000.0043	Holbrook Jaclyn E	23.36	43C1-1602-F5-144	
				003	C 196804					23.36
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196298	2502.31040.000.0043	Holladay Jeffrey A	17.28	Woody & DeHart	
				003	C 196298					17.28
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196299	2502.31040.000.0043	Hoover Jonathan V	16.90	Woody & DeHart	
				003	C 196299					16.90
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196300	2502.31040.000.0043	Howard Angela M	18.80	Woody & DeHart	
				003	C 196300					18.80
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196301	2502.31040.000.0043	Hubbell Julie D	16.90	Woody & DeHart	
				003	C 196301					16.90
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196302	2502.31040.000.0043	Jackson Melissa K	26.40	Woody & DeHart	
				003	C 196302					26.40
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196303	2502.31040.000.0043	Jarvis Raymond Douglas E	18.80	Woody & DeHart	
				003	C 196303					18.80
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196304	2502.31040.000.0043	Jordan Carrie A	22.60	Woody & DeHart	
				003	C 196304					22.60
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196305	2502.31040.000.0043	Judy Shelly L	26.40	Woody & DeHart	
				003	C 196305					26.40
			Jury Per Diem & Mileage	003	C 196805	2502.31040.000.0043	Kaufman David A	16.90	43C1-1602-F5-144	
				003	C 196805					16.90

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	Mode	Invoice			Account Code					
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196306	2502.31040.000.0043		Keeven Linda L	15.38	Woody & DeHart	
			003	C 196306						15.38
		Jury Per Diem & Mileage	003	C 196806	2502.31040.000.0043		Kistler Suzanne K	31.72	43C1-1602-F5-144	
			003	C 196806						31.72
		Jury Per Diem & Mileage	003	C 196807	2502.31040.000.0043		Kline William W	22.60	43C1-1602-F5-144	
			003	C 196807						22.60
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196307	2502.31040.000.0043		Klinefelter James B	24.12	Woody & DeHart	
			003	C 196307						24.12
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196308	2502.31040.000.0043		Kyle Julie K	285.50	Woody & DeHart	
			003	C 196308						285.50
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196309	2502.31040.000.0043		Laput Everest S	17.28	Woody & DeHart	
			003	C 196309						17.28
		Jury Per Diem & Mileage	003	C 196808	2502.31040.000.0043		Matson Tierney L	32.10	43C1-1602-F5-144	
			003	C 196808						32.10
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196310	2502.31040.000.0043		McKinney Troy A	228.50	Woody & DeHart	
			003	C 196310						228.50
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196311	2502.31040.000.0043		Miller Dale R	26.40	Woody & DeHart	
			003	C 196311						26.40
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196312	2502.31040.000.0043		Moore Dee M	34.00	Woody & DeHart	
			003	C 196312						34.00
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196313	2502.31040.000.0043		Morris Marcus W	24.88	Woody & DeHart	
			003	C 196313						24.88
		Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196314	2502.31040.000.0043		Mort Mark W	22.60	Woody & DeHart	
			003	C 196314						22.60
		Jury Per Diem & Mileage	003	C 196809	2502.31040.000.0043		Mulldune Amber L	27.16	43C1-1602-F5-144	
			003	C 196809						27.16

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		Mode	Invoice	Bank	Check	Account Code			
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196315	2502.31040.000.0043	37.80	Woody & DeHart	
				003	C 196315				37.80
			Jury Per Diem & Mileage	003	C 196810	2502.31040.000.0043	16.52	43C1-1602-F5-144	
				003	C 196810				16.52
			Jury Per Diem & Mileage	003	C 196811	2502.31040.000.0043	15.76	43C1-1602-F5-144	
				003	C 196811				15.76
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196316	2502.31040.000.0043	18.04	Woody & DeHart	
				003	C 196316				18.04
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196317	2502.31040.000.0043	209.50	Woody & DeHart	
				003	C 196317				209.50
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196318	2502.31040.000.0043	30.20	Woody & DeHart	
				003	C 196318				30.20
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196319	2502.31040.000.0043	26.40	Woody & DeHart	
				003	C 196319				26.40
			Jury Per Diem & Mileage	003	C 196812	2502.31040.000.0043	16.52	43C1-1602-F5-144	
				003	C 196812				16.52
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196320	2502.31040.000.0043	30.20	Woody & DeHart	
				003	C 196320				30.20
			Jury Per Diem & Mileage	003	C 196813	2502.31040.000.0043	24.12	43C1-1602-F5-144	
				003	C 196813				24.12
			Jury Per Diem & Mileage	003	C 196814	2502.31040.000.0043	21.08	43C1-1602-F5-144	
				003	C 196814				21.08
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196321	2502.31040.000.0043	21.08	Woody & DeHart	
				003	C 196321				21.08
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196322	2502.31040.000.0043	22.60	Woody & DeHart	
				003	C 196322				22.60

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		Mode	Invoice			Account Code					
			Jury Per Diem & Mileage	003	C 196815	2502.31040.000.0043		Reeve Zachary L	26.40	43C1-1602-F5-144	
				003	C 196815						26.40
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196323	2502.31040.000.0043		Reinholt Steven B	215.20	Woody & DeHart	
				003	C 196323						215.20
			Jury Per Diem & Mileage	003	C 196816	2502.31040.000.0043		Renz Sherri	26.40	43C1-1602-F5-144	
				003	C 196816						26.40
			Jury Per Diem & Mileage	003	C 196817	2502.31040.000.0043		Riley Samantha N	18.80	43C1-1602-F5-144	
				003	C 196817						18.80
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196324	2502.31040.000.0043		Roberts Sarah M	16.14	Woody & DeHart	
				003	C 196324						16.14
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196325	2502.31040.000.0043		Ryl-Kuchar Anthony A	26.40	Woody & DeHart	
				003	C 196325						26.40
			Jury Per Diem & Mileage	003	C 196818	2502.31040.000.0043		Sausaman Jewell A	17.28	43C1-1602-F5-144	
				003	C 196818						17.28
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196326	2502.31040.000.0043		Schritter Ashley N	17.28	Woody & DeHart	
				003	C 196326						17.28
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196327	2502.31040.000.0043		Schue Margaret R	19.56	Woody & DeHart	
				003	C 196327						19.56
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196328	2502.31040.000.0043		Scott Lynnette R	18.04	Woody & DeHart	
				003	C 196328						18.04
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196329	2502.31040.000.0043		Shafer Tammy D	249.40	Woody & DeHart	
				003	C 196329						249.40
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196330	2502.31040.000.0043		Shepherd Melissa A	22.60	Woody & DeHart	
				003	C 196330						22.60
			Jury Per Diem & Mileage	003	C 196819	2502.31040.000.0043		Shepherd Susan K	16.52	43C1-1602-F5-144	
				003	C 196819						16.52

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		Mode	Invoice	Bank	Check	Account Code			
			St. v. Woody/DeHart	003	C 196225	2502.31043.000.0043	29.28	C1-1502-MR-1	
				003	C 196225				29.28
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196331	2502.31040.000.0043	30.20	Woody & DeHart	
				003	C 196331				30.20
			Jury Per Diem & Mileage	003	C 196820	2502.31040.000.0043	26.40	43C1-1602-F5-144	
				003	C 196820				26.40
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196332	2502.31040.000.0043	15.76	Woody & DeHart	
				003	C 196332				15.76
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196333	2502.31040.000.0043	15.38	Woody & DeHart	
				003	C 196333				15.38
			Jury Per Diem & Mileage	003	C 196821	2502.31040.000.0043	19.56	43C1-1602-F5-144	
				003	C 196821				19.56
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196334	2502.31040.000.0043	37.80	Woody & DeHart	
				003	C 196334				37.80
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196335	2502.31040.000.0043	27.16	Woody & DeHart	
				003	C 196335				27.16
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196336	2502.31040.000.0043	26.40	Woody & DeHart	
				003	C 196336				26.40
			Jury Per Diem & Mileage	003	C 196822	2502.31040.000.0043	18.04	43C1-1602-F5-144	
				003	C 196822				18.04
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196337	2502.31040.000.0043	228.50	Woody & DeHart	
				003	C 196337				228.50
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196338	2502.31040.000.0043	18.80	Woody & DeHart	
				003	C 196338				18.80
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196339	2502.31040.000.0043	18.04	Woody & DeHart	
				003	C 196339				18.04

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			Jury Per Diem & Mileage	003	C 196823	2502.31040.000.0043	Wilhite Steven D	16.52	43C1-1602-F5-144	
				003	C 196823					16.52
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196340	2502.31040.000.0043	Yoh Toby J	21.08	Woody & DeHart	
				003	C 196340					21.08
			Jury Per Diem & Mileage	003	C 196824	2502.31040.000.0043	Zentz Debra K	20.70	43C1-1602-F5-144	
				003	C 196824					20.70
			Jury Pay & Mileage 43C01-1502-MR-1 & 2	003	C 196341	2502.31040.000.0043	Zimmerman Carolyn L	26.40	Woody & DeHart	
				003	C 196341					26.40
							Location: 0043	7,429.53		
							Location: 0044	80.00		
							Fund: 2502	7,509.53		
			4715-1103-0189-7083	003	E 508695	2503.21001.000.0000	Corporate Payment Systems	14.00	SUPPLIES/TRIAL	
			4715-1103-0189-7083	003	E 508695	2503.31010.000.0000	Corporate Payment Systems	56.00	FAMILY DEATH/ DI	
			4715-1103-0189-7083	003	E 508695	2503.32003.000.0000	Corporate Payment Systems	96.37	GAS/SW CAR	
			4715-1103-0189-7083	003	E 508695	2503.32013.000.0000	Corporate Payment Systems	91.00	ROOM/WITNESS/TI	
				003	E 508695					257.37
			71857	003	C 195928	2503.33001.000.0000	Hardesty Printing Co Inc	33.00	BUSINESS CARDS	
				003	C 195928					33.00
			SPECIAL PROSECUTOR MARSHALL COUNTY	003	C 196226	2503.31038.000.0000	Snyder Susan J	2,643.50	SPECIAL PROSECI	
				003	C 196226					2,643.50
			DINNER FAMILY/SHERIFF'S DEPATMENT FOR SHANE BLA	003	C 196238	2503.31010.000.0000	Sumpter * Toby	100.00	FUNERAL DINNER	
				003	C 196238					100.00
			543402	003	C 197016	2503.21009.000.0000	TransUnion Risk & Alternative	55.25	PERSON SEARCH	
				003	C 197016					55.25
			9773910376	003	C 196099	2503.21001.000.0000	Verizon Wireless	71.22	phone/PO	
				003	C 196099					71.22
							Location: 0000	3,160.34		
							Fund: 2503	3,160.34		

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			16-Sep	003	C 196159	2505.60000.000.0000	IN State Police Training Fund	233.00	September LEF	
				003	C 196159					233.00
			Sept 16 LEF User Fees	003	C 195944	2505.60000.000.0000	Kosciusko County Sheriff	287.00	LEF User Fees	
				003	C 195944					287.00
			LEF October 2016	003	C 196922	2505.60000.000.0000	Kosciusko County Sheriff	280.00	Oct LEF	
				003	C 196922					280.00
			LEF ICO Training Sept	003	C 196175	2505.60000.000.0000	Law Enforcement Div, IDNR	32.00	Sept LEF- DNR	
				003	C 196175					32.00
			LEF October 2016	003	C 196924	2505.60000.000.0000	Law Enforcement Div, IDNR	48.00	Oct LEF	
				003	C 196924					48.00
			LEF September & October 2016	003	C 196949	2505.60000.000.0000	North Webster Police	52.00	Sept&Oct LEF	
				003	C 196949					52.00
			Aug-Sep-Oct LEF User Fees	003	C 197004	2505.60000.000.0000	Syracuse Police Dept	146.00	Aug-Sep-Oct Fees	
				003	C 197004					146.00
			July Aug Sept 16 LEF FEES	003	C 196012	2505.60000.000.0000	Town of Milford	96.00	Jul-Sept16 LEF	
				003	C 196012					96.00
			September 2016 LEF FEES	003	C 196027	2505.60000.000.0000	Warsaw Police Department	421.00	LEF FEES	
				003	C 196027					421.00
			October LEF User Fees	003	E 508697	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	477.00	Oct Fees	
				003	E 508697					477.00
							Location: 0000	2,072.00		
							Fund: 2505	2,072.00		
			7395 / Mo. Maint & Support	003	C 195901	2506.21001.000.0000	Corrisoft LLC	100.00	PBS Mo. Maint.	
				003	C 195901					100.00
							Location: 0000	100.00		
							Fund: 2506	100.00		
			4715-1103-0189-7083	003	E 508695	2592.36060.000.0000	Corporate Payment Systems	4.00	.	
			4715-1103-0189-7083	003	E 508695	2592.36060.000.0000	Corporate Payment Systems	22.54	.	

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			4715-1103-0189-7083	003	E 508695	2592.36062.000.0000	Corporate Payment Systems	492.00	AIC Conf Lodging	
			4715-1103-0189-7083	003	E 508695	2592.36064.000.0000	Corporate Payment Systems	31.32	Conf meals	
			4715-1103-0189-7083	003	E 508695	2592.36064.000.0000	Corporate Payment Systems	302.00	Conf hotel	
				003	E 508695					851.86
			Fall Conference Mileage	003	C 195973	2592.36064.000.0000	Puckett * Michelle	102.98	Mileage	
				003	C 195973					102.98
							Location: 0000	954.84		
							Fund: 2592	954.84		
				003	C 196869	2700.60000.000.0000	Dant Gary L	90.00	Wyland	
				003	C 196869	2700.60000.000.0000	Dant Gary L	270.00	Wyland	
				003	C 196869	2700.60000.000.0000	Dant Gary L	120.00	Shanton	
				003	C 196869	2700.60000.000.0000	Dant Gary L	180.00	Shanton	
				003	C 196869	2700.60000.000.0000	Dant Gary L	120.00	McConnell Nevin	
				003	C 196869	2700.60000.000.0000	Dant Gary L	120.00	McConnell Nevin	
				003	C 196869					900.00
			6559	003	C 196883	2700.60000.000.0000	Everest Excavating, LLC	400.00	Neff Omar Jeffer	
				003	C 196883					400.00
				003	C 195924	2700.60000.000.0000	Hamby & Son Excavating	797.50	Sedalia White	
				003	C 195924	2700.60000.000.0000	Hamby & Son Excavating	202.50	Shatto Cattell	
				003	C 195924					1,000.00
				003	C 196146	2700.60000.000.0000	Hamby & Son Excavating	660.00	Deeds Creek	
				003	C 196146	2700.60000.000.0000	Hamby & Son Excavating	165.00	Walnut Creek	
				003	C 196146	2700.60000.000.0000	Hamby & Son Excavating	330.00	Walnut Creek	
				003	C 196146	2700.60000.000.0000	Hamby & Son Excavating	440.00	Huffer, David	
				003	C 196146	2700.60000.000.0000	Hamby & Son Excavating	210.00	Watkins, Enoch	
				003	C 196146	2700.60000.000.0000	Hamby & Son Excavating	270.00	Williamson, Sara	
				003	C 196146					2,075.00
				003	C 196897	2700.60000.000.0000	Hamby & Son Excavating	6,820.00	Deeds Creek	
				003	C 196897					6,820.00
			59372	003	C 195930	2700.60000.000.0000	Hoene Tiling Inc	609.10	Williamson, Sara	

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				003	C	195930				609.10
			59607	003	C	196903	2700.60000.000.0000	325.16	Neff Omar Jeffer	
				003	C	196903				325.16
			3941	003	C	195994	2700.60000.000.0000	95.69	Plunge Creek	
				003	C	195994				95.69
							Location: 0000	12,224.95		
							Fund: 2700	12,224.95		
			2016273	003	C	196230	4009.60000.000.0000	1,096.90	fees & postage	
				003	C	196230				1,096.90
							Location: 0000	1,096.90		
							Fund: 4009	1,096.90		
			17143	003	C	196872	4700.40004.000.0000	950.00	Medical Recliner	
				003	C	196872				950.00
			00384071-00	003	C	195952	4700.31131.000.0000	3,480.00	Nov Monthly Fee	
				003	C	195952				3,480.00
			391295	003	C	196933	4700.22057.000.0000	2,679.79	Oct Clinic Labs	
			391283	003	C	196933	4700.33029.000.0000	6,315.10	Oct Clinic Staff	
				003	C	196933				8,994.89
			Acct 30023 October RX	003	C	196203	4700.21032.000.0000	1,868.57	OctClinicMeds	
				003	C	196203				1,868.57
			1183066-1184551	003	C	196968	4700.40004.000.0000	15.00	ClinicWaterOct	
				003	C	196968				15.00
			202160-002	003	C	196455	4700.60005.000.0000	74.51	Reass Nov Life	
			202160-004	003	C	196455	4700.60005.000.0000	85.94	Health Nov Life	
			202160-003	003	C	196455	4700.60005.000.0000	1,566.31	General Nov Life	
			202160-001	003	C	196455	4700.60005.000.0000	292.18	Highway Nov Life	
				003	C	196455				2,018.94
							Location: 0000	17,327.40		

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 4700	17,327.40		
			4715-1103-0189-7083	003	E 508695	4902.36003.000.0000	Corporate Payment Systems	21.00	conf meal	
			4715-1103-0189-7083	003	E 508695	4902.36003.000.0000	Corporate Payment Systems	230.00	conf Hotel	
				003	E 508695					251.00
			1181287 1182235 1183012 1183836 1184550	003	C 196968	4902.21031.000.0000	Rabb Water Systems	55.00	Auditor Water	
				003	C 196968					55.00
							Location: 0000	306.00		
							Fund: 4902	306.00		
			Cookies	003	C 196833	4904.60000.000.0000	Alcorn Anita	70.00	Cookies for Ron	
				003	C 196833					70.00
			4715-1103-0189-7083	003	E 508695	4904.63112.000.0000	Corporate Payment Systems	30.00	Pop	
			4715-1103-0189-7083	003	E 508695	4904.63112.000.0000	Corporate Payment Systems	30.00	Owen's Water	
				003	E 508695					60.00
			001202826005	003	C 196172	4904.60000.000.0000	Kosciusko County Sheriff	55.80	Tailgate Food	
			172776743	003	C 196172	4904.60000.000.0000	Kosciusko County Sheriff	155.28	Tailgate Food	
			3777177	003	C 196172	4904.60000.000.0000	Kosciusko County Sheriff	169.40	Tailgate Food	
				003	C 196172					380.48
			21551705	003	C 196958	4904.63112.000.0000	Pepsi-Cola	183.00	Pop	
				003	C 196958					183.00
			Ron's Retirement	003	C 197032	4904.60000.000.0000	Wulliman * Diane	44.95	Ron's Retirement	
				003	C 197032					44.95
							Location: 0000	738.43		
							Fund: 4904	738.43		
			Sept Innkeeper Receipts	003	C 196088	4919.60000.000.0000	Kos Co Convention &	64,568.56	Sept Receipts	
				003	C 196088					64,568.56
			Oct Innkeeper Receipts	003	C 196089	4919.60000.000.0000	Kos Co Convention &	64,788.08	Oct Receipts	
				003	C 196089					64,788.08
							Location: 0000	129,356.64		
							Fund: 4919	129,356.64		

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			Beyer Trail Signs	003	C 196169	4930.31019.000.0000	Kos Co Soil & Water	6,500.00	Beyer Trail Sign	
				003	C 196169					6,500.00
			Advertising	003	C 196174	4930.31019.000.0000	Lake City Skiers	800.00	Advertising	
				003	C 196174					800.00
			Conklin Bay Phase 1	003	C 196239	4930.31019.000.0000	Syracuse-Wawasee	4,661.68	Conklin Bay	
				003	C 196239					4,661.68
			TourDesLakes	003	C 196246	4930.31019.000.0000	Tour Des Lakes	2,478.46	TourDesLakes	
				003	C 196246					2,478.46
							Location: 0000	14,440.14		
							Fund: 4930	14,440.14		
			BCN E9897992	003	C 196453	5201.62299.000.0000	Colonial Insurance	211.83	DDClr-Col 125	
			9897992-1115846	003	C 196453	5201.62299.000.0000	Colonial Insurance	353.58	DDClr-Col Ins	
				003	C 196453	5201.62299.000.0000	Colonial Insurance	211.83	DDClr-Col 125	
				003	C 196453	5201.62299.000.0000	Colonial Insurance	353.57	DDClr-Col Ins	
				003	C 196453					1,130.81
							Location: 0000	1,130.81		
							Fund: 5201	1,130.81		
			Deferred Comp	003	C 196067	5250.62299.000.0000	Nationwide Retirement Solution	1,992.80	DDClr-D. Comp	
				003	C 196067					1,992.80
			Deferred Comp	003	C 196394	5250.62299.000.0000	Nationwide Retirement Solution	1,992.80	DDClr-D. Comp	
				003	C 196394					1,992.80
							Location: 0000	3,985.60		
							Fund: 5250	3,985.60		
			878474	003	C 197042	5253.62299.000.0000	AFLAC	89.92	DDClr-Aflac	
			878474	003	C 197042	5253.62299.000.0000	AFLAC	453.69	DDClr-Aflac	
			Acct 8695	003	C 197042	5253.62299.000.0000	AFLAC	89.92	DDClr-Aflac	
			Acct 8695	003	C 197042	5253.62299.000.0000	AFLAC	453.67	DDClr-Aflac	
				003	C 197042					1,087.20
							Location: 0000	1,087.20		
							Fund: 5253	1,087.20		

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			8387	003	C 197043	5254.62299.000.0000	Boston Mutual Life Ins Co	1,966.90	DDClr-Boston	
			8387	003	C 197043	5254.62299.000.0000	Boston Mutual Life Ins Co	1,966.90	DDClr-Boston	
			8387	003	C 197043	5254.62299.000.0000	Boston Mutual Life Ins Co	291.24	DDClr-Boston Acc	
			8387	003	C 197043	5254.62299.000.0000	Boston Mutual Life Ins Co	291.24	DDClr-Boston Acc	
				003	C 197043					4,516.28
							Location: 0000	4,516.28		
							Fund: 5254	4,516.28		
		1056143-10001		003	C 196454	5255.62299.000.0000	Principal Life Insurance PLIC	2,912.82	DDClr-Dental	
				003	C 196454	5255.62299.000.0000	Principal Life Insurance PLIC	37.36	DDClr-Dental	
				003	C 196454	5255.62299.000.0000	Principal Life Insurance PLIC	2,912.65	DDClr-Dental	
				003	C 196454					5,862.83
							Location: 0000	5,862.83		
							Fund: 5255	5,862.83		
		Sheriff Pension		003	C 196066	5359.62299.000.0000	Lake City Bank	2,083.28	DDClr-Sherf P	
				003	C 196066					2,083.28
		Sheirff Pension		003	C 196393	5359.62299.000.0000	Lake City Bank	2,092.21	DDClr-Sherf P	
				003	C 196393					2,092.21
		Sheriff Pension		003	C 196451	5359.62299.000.0000	Lake City Bank	3,593.62	DDClr-Sherf P	
				003	C 196451					3,593.62
							Location: 0000	7,769.11		
							Fund: 5359	7,769.11		
		Gilbert Garnishment		003	C 196063	5364.62299.000.0000	Clerk of Kos Circuit Court	194.04	DDClr-Garnish	
				003	C 196063					194.04
		Harmon Garnishment		003	C 196064	5364.62299.000.0000	Clerk of Kos Circuit Court	201.14	DDClr-Garnish	
				003	C 196064					201.14
		Harmon Granishment		003	C 196389	5364.62299.000.0000	Clerk of Kos Circuit Court	201.14	DDClr-Garnish	
				003	C 196389					201.14
		Gilbert Garnishment		003	C 196390	5364.62299.000.0000	Clerk of Kos Circuit Court	194.04	DDClr-Garnish	
				003	C 196390					194.04

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			Harmon	003	C 196448	5364.62299.000.0000	Clerk of Kos Circuit Court	201.14	DDClr-Garnish	
				003	C 196448					201.14
			Gilbert	003	C 196449	5364.62299.000.0000	Clerk of Kos Circuit Court	194.04	DDClr-Garnish	
				003	C 196449					194.04
			Cooper Garnishment	003	C 196065	5364.62299.000.0000	Great Lakes Higher Education	188.20	DDClr-Garnish	
				003	C 196065					188.20
			Cooper Garnishment	003	C 196391	5364.62299.000.0000	Great Lakes Higher Education	169.02	DDClr-Garnish	
				003	C 196391					169.02
			Cooper	003	C 196450	5364.62299.000.0000	Great Lakes Higher Education	252.08	DDClr-Garnish	
				003	C 196450					252.08
			Tax Payments Rockey & Harris	003	C 196452	5364.62299.000.0000	Treasurer Kosciusko Co. *	155.61	DDClr-Garnish	
				003	C 196452					155.61
							Location: 0000	1,950.45		
							Fund: 5364	1,950.45		
			November 10th Advance	003	E 508693	6000.60000.000.0000	Wawasee School Corp.	1,456,888.20	Nov 10 Advance	
				003	E 508693					1,456,888.20
							Location: 0000	1,456,888.20		
							Fund: 6000	1,456,888.20		
			October Wheel Tax	003	E 508620	6020.62016.000.0000	Burket, IN Clerk-Treas	424.63	OctWheelTax	
				003	E 508620					424.63
			October Wheel Tax	003	E 508621	6020.62016.000.0000	Claypool, IN Clerk-Treas.	848.59	OctWheelTax	
				003	E 508621					848.59
			October Wheel Tax	003	E 508622	6020.62016.000.0000	Etna Green, IN Clerk-Treasurer	1,142.37	OctWheelTax	
				003	E 508622					1,142.37
			October Wheel Tax	003	E 508623	6020.62016.000.0000	Leesburg, IN Clerk-Treas	1,104.59	OctWheelTax	
				003	E 508623					1,104.59
			October Wheel Tax	003	E 508624	6020.62016.000.0000	Mentone, IN Clerk-Treas	1,933.09	OctWheelTax	

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				003	E 508624					1,933.09
			October Wheel Tax	003	E 508625	6020.62016.000.0000	Milford, IN Clerk-Treasurer	3,170.37	OctWheelTax	
				003	E 508625					3,170.37
			October Wheel Tax	003	E 508626	6020.62016.000.0000	Nappanee, IN Clerk-Treas.	764.72	OctWheelTax	
				003	E 508626					764.72
			October Wheel Tax	003	E 508627	6020.62016.000.0000	North Webster, IN Clerk-Treas	2,327.34	OctWheelTax	
				003	E 508627					2,327.34
			October Wheel Tax	003	E 508628	6020.62016.000.0000	Pierceton, IN Clerk-Treas	2,060.31	OctWheelTax	
				003	E 508628					2,060.31
			October Wheel Tax	003	E 508629	6020.62016.000.0000	Sidney, IN Clerk-Treas	202.44	OctWheelTax	
				003	E 508629					202.44
			October Wheel Tax	003	E 508630	6020.62016.000.0000	Silver Lake, IN Clerk-Treas	1,797.65	OctWheelTax	
				003	E 508630					1,797.65
			October Wheel Tax	003	E 508631	6020.62016.000.0000	Syracuse, IN Clerk-Treasurer	5,680.19	OctWheelTax	
				003	E 508631					5,680.19
			October Wheel Tax	003	E 508632	6020.62016.000.0000	Treasurer Kosciusko County	144,995.01	OctWheelTax	
				003	E 508632					144,995.01
			October Wheel Tax	003	E 508633	6020.62016.000.0000	Warsaw, IN Clerk-Treasurer	26,911.90	OctWheelTax	
				003	E 508633					26,911.90
			October Wheel Tax	003	E 508634	6020.62016.000.0000	Winona Lake, IN Clerk-Treas	9,522.52	OctWheelTax	
				003	E 508634					9,522.52
							Location: 0000	202,885.72		
							Fund: 6020	202,885.72		
			Nov 1 Fines & Forfeitures to the State	003	E 508635	7101.60000.000.0000	Treasurer State Of Indiana	74,807.26	Nov1st Balance	
				003	E 508635					74,807.26
							Location: 0000	74,807.26		
							Fund: 7101	74,807.26		

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			Education Plate Fund Distribution for August	003	E 508636	7301.60000.000.0000	Tippecanoe Valley School	18.75	Aug 2016	
				003	E 508636					18.75
			Education Plate Fund Distribution for August	003	E 508637	7301.60000.000.0000	Warsaw Community Schools	56.25	Aug 2016	
				003	E 508637					56.25
			September Education Plate Fund Distribution	003	E 508696	7301.60000.000.0000	Warsaw Community Schools	18.75	Sept Plates	
				003	E 508696					18.75
			Education Plate Fund Distribution for August	003	E 508638	7301.60000.000.0000	Wawasee School Corp.	56.25	Aug 2016	
				003	E 508638					56.25
			September Education Plate Fund Distribution	003	E 508698	7301.60000.000.0000	Wawasee School Corp.	18.75	Sept Plates	
				003	E 508698					18.75
							Location: 0000	168.75		
							Fund: 7301	168.75		
		NOV	CREDIT	003	E 508678	7312.60000.000.0000	Burket, IN Clerk-Treas	1,186.75	NOV CREDIT	
				003	E 508678					1,186.75
		NOV	CREDIT	003	E 508679	7312.60000.000.0000	Claypool, IN Clerk-Treas.	2,623.00	NOV CREDIT	
				003	E 508679					2,623.00
		NOV	CREDIT	003	E 508680	7312.60000.000.0000	Etna Green, IN Clerk-Treasurer	3,566.33	NOV CREDIT	
				003	E 508680					3,566.33
		NOV	CREDIT	003	E 508681	7312.60000.000.0000	Leesburg, IN Clerk-Treas	3,377.67	NOV CREDIT	
				003	E 508681					3,377.67
		NOV	CREDIT	003	E 508682	7312.60000.000.0000	Mentone, IN Clerk-Treas	6,091.92	NOV CREDIT	
				003	E 508682					6,091.92
		NOV	CREDIT	003	E 508683	7312.60000.000.0000	Milford, IN Clerk-Treasurer	9,506.08	NOV CREDIT	
				003	E 508683					9,506.08
		NOV	CREDIT	003	E 508684	7312.60000.000.0000	Nappanee, IN Clerk-Treas.	2,957.75	NOV CREDIT	
				003	E 508684					2,957.75
		NOV	CREDIT	003	E 508685	7312.60000.000.0000	North Webster, IN Clerk-Treas	6,974.33	NOV CREDIT	

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				003	E 508685					6,974.33
			NOV CREDIT	003	E 508686	7312.60000.000.0000	Pierceton, IN Clerk-Treas	6,177.08	NOV CREDIT	
				003	E 508686					6,177.08
			NOV CREDIT	003	E 508687	7312.60000.000.0000	Sidney, IN Clerk-Treas	505.08	NOV CREDIT	
				003	E 508687					505.08
			NOV CREDIT	003	E 508688	7312.60000.000.0000	Silver Lake, IN Clerk-Treas	5,568.50	NOV CREDIT	
				003	E 508688					5,568.50
			NOV CREDIT	003	E 508689	7312.60000.000.0000	Syracuse, IN Clerk-Treasurer	17,101.17	NOV CREDIT	
				003	E 508689					17,101.17
			NOV CREDIT	003	E 508690	7312.60000.000.0000	Treasurer Kosciusko County	292,765.34	NOV CREDIT	
				003	E 508690					292,765.34
			NOV CREDIT	003	E 508691	7312.60000.000.0000	Warsaw, IN Clerk-Treasurer	82,517.83	NOV CREDIT	
				003	E 508691					82,517.83
			NOV CREDIT	003	E 508692	7312.60000.000.0000	Winona Lake, IN Clerk-Treas	29,869.25	NOV CREDIT	
				003	E 508692					29,869.25
							Location: 0000	470,788.08		
							Fund: 7312	470,788.08		
			Monthly COIT	003	E 508639	7313.60000.000.0000	Bell Memorial Library	7,864.25	Monthly COIT	
				003	E 508639					7,864.25
			Monthly COIT	003	E 508640	7313.60000.000.0000	Burket, IN Clerk-Treas	395.08	Monthly COIT	
				003	E 508640					395.08
			Monthly COIT	003	E 508641	7313.60000.000.0000	Clay Twp Trustee	2,133.08	Monthly COIT	
				003	E 508641					2,133.08
			Monthly COIT	003	E 508642	7313.60000.000.0000	Claypool, IN Clerk-Treas.	2,699.17	Monthly COIT	
				003	E 508642					2,699.17
			Monthly COIT	003	E 508643	7313.60000.000.0000	Etna Green, IN Clerk-Treasurer	2,309.67	Monthly COIT	

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				003	E 508643					2,309.67
			Monthly COIT	003	E 508644	7313.60000.000.0000	Etna Twp Trustee	1,625.25	Monthly COIT	
				003	E 508644					1,625.25
			Monthly COIT	003	E 508645	7313.60000.000.0000	Franklin Twp Trustee	1,885.00	Monthly COIT	
				003	E 508645					1,885.00
			Monthly COIT	003	E 508646	7313.60000.000.0000	Harrison Twp Trustee	3,611.75	Monthly COIT	
				003	E 508646					3,611.75
			Monthly COIT	003	E 508647	7313.60000.000.0000	Jackson Twp Trustee	2,060.50	Monthly COIT	
				003	E 508647					2,060.50
			Monthly COIT	003	E 508648	7313.60000.000.0000	Jefferson Twp Trustee	2,350.75	Monthly COIT	
				003	E 508648					2,350.75
			Monthly COIT	003	E 508649	7313.60000.000.0000	Lake Twp Trustee	1,515.25	Monthly COIT	
				003	E 508649					1,515.25
			Monthly COIT	003	E 508650	7313.60000.000.0000	Leesburg, IN Clerk-Treas	2,459.25	Monthly COIT	
				003	E 508650					2,459.25
			Monthly COIT	003	E 508651	7313.60000.000.0000	Mentone, IN Clerk-Treas	7,856.92	Monthly COIT	
				003	E 508651					7,856.92
			Monthly COIT	003	E 508652	7313.60000.000.0000	Milford Public Library	5,085.92	Monthly COIT	
				003	E 508652					5,085.92
			Monthly COIT	003	E 508653	7313.60000.000.0000	Milford, IN Clerk-Treasurer	16,123.00	Monthly COIT	
				003	E 508653					16,123.00
			Monthly COIT	003	E 508654	7313.60000.000.0000	Monroe Twp Trustee	1,138.25	Monthly COIT	
				003	E 508654					1,138.25
			Monthly COIT	003	E 508655	7313.60000.000.0000	Nappanee Public Library	4,999.08	Monthly COIT	
				003	E 508655					4,999.08
			Monthly COIT	003	E 508656	7313.60000.000.0000	Nappanee, IN Clerk-Treas.	4,881.92	Monthly COIT	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2016

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PreRun Date	PO	PO Mode	Invoice	Budget		Vendor Name	Amount	Description	Check Total
				Bank	Check				
				003	E 508656				4,881.92
			Monthly COIT	003	E 508657	7313.60000.000.0000 North Webster Library	11,933.33	Monthly COIT	
				003	E 508657				11,933.33
			Monthly COIT	003	E 508658	7313.60000.000.0000 North Webster, IN Clerk-Treas	11,739.83	Monthly COIT	
				003	E 508658				11,739.83
			Monthly COIT	003	E 508659	7313.60000.000.0000 Pierceton Public Library	1,736.08	Monthly COIT	
				003	E 508659				1,736.08
			Monthly COIT	003	E 508660	7313.60000.000.0000 Pierceton, IN Clerk-Treas	6,982.25	Monthly COIT	
				003	E 508660				6,982.25
			Monthly COIT	003	E 508661	7313.60000.000.0000 Plain Twp Trustee	10,544.25	Monthly COIT	
				003	E 508661				10,544.25
			Monthly COIT	003	E 508662	7313.60000.000.0000 Prairie Twp Trustee	1,498.50	Monthly COIT	
				003	E 508662				1,498.50
			Monthly COIT	003	E 508663	7313.60000.000.0000 Scott Twp Trustee	686.58	Monthly COIT	
				003	E 508663				686.58
			Monthly COIT	003	E 508664	7313.60000.000.0000 Seward Twp Trustee	2,134.42	Monthly COIT	
				003	E 508664				2,134.42
			Monthly COIT	003	E 508665	7313.60000.000.0000 Sidney, IN Clerk-Treas	426.00	Monthly COIT	
				003	E 508665				426.00
			Monthly COIT	003	E 508666	7313.60000.000.0000 Silver Lake, IN Clerk-Treas	10,095.92	Monthly COIT	
				003	E 508666				10,095.92
			Monthly COIT	003	E 508667	7313.60000.000.0000 Syracuse Public Library	11,115.17	Monthly COIT	
				003	E 508667				11,115.17
			Monthly COIT	003	E 508668	7313.60000.000.0000 Syracuse, IN Clerk-Treasurer	94,870.08	Monthly COIT	
				003	E 508668				94,870.08
			Monthly COIT	003	E 508669	7313.60000.000.0000 Tippecanoe Twp Trustee	16,327.75	Monthly COIT	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 508669					16,327.75
			Monthly COIT	003	E 508670	7313.60000.000.0000	Treasurer Kosciusko County	402,441.66	Monthly COIT	
				003	E 508670					402,441.66
			Monthly COIT	003	E 508671	7313.60000.000.0000	Turkey Creek Twp Trustee	12,533.08	Monthly COIT	
				003	E 508671					12,533.08
			Monthly COIT	003	E 508672	7313.60000.000.0000	Van Buren Twp Trustee	2,998.17	Monthly COIT	
				003	E 508672					2,998.17
			Monthly COIT	003	E 508673	7313.60000.000.0000	Warsaw Comm Public Library	51,216.83	Monthly COIT	
				003	E 508673					51,216.83
			Monthly COIT	003	E 508674	7313.60000.000.0000	Warsaw, IN Clerk-Treasurer	316,487.58	Monthly COIT	
				003	E 508674					316,487.58
			Monthly COIT	003	E 508675	7313.60000.000.0000	Washington Twp Trustee	3,332.67	Monthly COIT	
				003	E 508675					3,332.67
			Monthly COIT	003	E 508676	7313.60000.000.0000	Wayne Twp Trustee	20,672.92	Monthly COIT	
				003	E 508676					20,672.92
			Monthly COIT	003	E 508677	7313.60000.000.0000	Winona Lake, IN Clerk-Treas	30,726.42	Monthly COIT	
				003	E 508677					30,726.42
							Location: 0000	1,091,493.58		
							Fund: 7313	1,091,493.58		
			CCB FEES	003	C 195897	8099.60000.000.0000	Child Support Enforcement	100.61	CCB FEES	
				003	C 195897					100.61
			CCB FEES	003	C 196857	8099.60000.000.0000	Child Support Enforcement	94.76	CCB FEES	
				003	C 196857					94.76
							Location: 0000	195.37		
							Fund: 8099	195.37		
			15SN144 RFE#58417	003	C 196841	8131.36003.000.0000	Baker Gordon	100.00	1 Class 4 Hrs	
				003	C 196841					100.00

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			RFE# 58284 15SN126	003	C 196113	8131.36003.000.0000	Claucherty Steven Lee	300.00	3 classes 12 hrs	
				003	C 196113					300.00
			RFE# 58284 15SN127	003	C 196120	8131.36003.000.0000	Cultice Robert L III	100.00	1 class 4 hrs	
				003	C 196120					100.00
			15SN134 RFE#58394	003	C 196401	8131.36003.000.0000	Dillard Dustin Cole	207.50	Book Shipping	
				003	C 196401					207.50
			15SN135 RFE#58416	003	C 196875	8131.36003.000.0000	Dunithan Matthew	300.00	2 Classes 12 Hrs	
				003	C 196875					300.00
			15SN136 RFE#58416	003	C 196878	8131.36003.000.0000	Eldridge Andrew	100.00	1 Class 4 Hrs	
				003	C 196878					100.00
			69096 15SN133 RFE#58394	003	C 196402	8131.36003.000.0000	Fire Protection Publications	17,197.95	Books	
				003	C 196402					17,197.95
			15SN145 RFE#58417	003	C 196904	8131.36003.000.0000	Hunter Quinn	100.00	1 Class 4 Hrs	
				003	C 196904					100.00
			RFE# 58284 15SN128	003	C 196154	8131.36003.000.0000	Huth Cole	300.00	2 classes 12 hrs	
				003	C 196154					300.00
			15SN148 RFE#58417	003	C 196927	8131.36003.000.0000	Manges Cody	75.00	1 Class 3 Hrs	
			15SN142 RFE#58416	003	C 196927	8131.36003.000.0000	Manges Cody	300.00	2 Classes 12 Hrs	
				003	C 196927					375.00
			RFE# 58284 15SN129	003	C 196210	8131.36003.000.0000	Quimby Jason R	575.00	5 classes 23 hrs	
				003	C 196210					575.00
			15SN150 RFE#58417	003	C 196978	8131.36003.000.0000	Richcreek Brian L	100.00	1 Class 4 Hrs	
			15SN141 RFE#58416	003	C 196978	8131.36003.000.0000	Richcreek Brian L	900.00	6 Classes 36 Hrs	
				003	C 196978					1,000.00
			15SN140 RFE#58416	003	C 196983	8131.36003.000.0000	Scott Mickey	75.00	1 Class 3 Hrs	
				003	C 196983					75.00
			RFE# 58284 15SN131	003	C 196229	8131.36003.000.0000	Springstead Richard Patrick	200.00	2 classes 8 hrs	

Docket Voucher Register (Cumulative)

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196229				200.00
			15SN151 RFE#58417	003	C	196994	8131.36003.000.0000	100.00	1 Class 4 Hrs	
			15SN137 RFE#58416	003	C	196994	8131.36003.000.0000	700.00	5 Classes 28 Hrs	
				003	C	196994				800.00
			15SN138 RFE#58416	003	C	196995	8131.36003.000.0000	500.00	5 Classes 20 Hrs	
			15SN146 RFE#58417	003	C	196995	8131.36003.000.0000	800.00	8 Classes 32 Hrs	
				003	C	196995				1,300.00
			15SN147 RFE#58417	003	C	196996	8131.36003.000.0000	100.00	1 Class 4 Hrs	
			15SN139 RFE#58416	003	C	196996	8131.36003.000.0000	500.00	4 Classes 20 Hrs	
				003	C	196996				600.00
			RFE# 58284 15SN130	003	C	196236	8131.36003.000.0000	100.00	1 class 4 hrs	
				003	C	196236				100.00
			15SN149 RFE#58417	003	C	197007	8131.36003.000.0000	100.00	1 Class 4 Hrs	
			15SN143 RFE#58416	003	C	197007	8131.36003.000.0000	400.00	2 Classes 16 Hrs	
				003	C	197007				500.00
			RFE# 58284 15SN132	003	C	196257	8131.36003.000.0000	100.00	1 class 4 hrs	
				003	C	196257				100.00
							Location: 0000	24,330.45		
							Fund: 8131	24,330.45		
			DDCIn-SingIns125	003	C	196062	8137.11605.000.0000	403.61	DDCIn-SingIns125	
				003	C	196062				403.61
			DDCIn-SingIns125	003	C	196392	8137.11605.000.0000	403.61	DDCIn-SingIns125	
				003	C	196392				403.61
							Location: 0000	807.22		
							Fund: 8137	807.22		
			3315463451	003	C	196001	8148.21001.000.0000	534.19	PRN clinic suppl	
			3315463452	003	C	196001	8148.21001.000.0000	93.47	PRN clinic suppl	
			331611343	003	C	196001	8148.21001.000.0000	169.51	paper, misc supp	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 196001					797.17
							Location: 0000	797.17		
							Fund: 8148	797.17		
			4715-1103-0189-7083	003	E 508695	8182.21017.000.0000	Corporate Payment Systems	2,240.00	iPads and access	
				003	E 508695					2,240.00
			54225248	003	C 196140	8182.21017.000.0000	GovConnection, Inc	1,155.08	dual sc/stands	
				003	C 196140					1,155.08
							Location: 0000	3,395.08		
							Fund: 8182	3,395.08		
			4715-1103-0189-7083	003	E 508695	8237.31097.000.0000	Corporate Payment Systems	121.95	visa/gas	
				003	E 508695					121.95
			7394	003	C 195901	8237.31018.000.0000	Corrisoft LLC	175.00	informer	
				003	C 195901					175.00
			7510	003	C 196862	8237.31018.000.0000	Corrisoft LLC	175.00	informer	
				003	C 196862					175.00
			FS-9739093016	003	C 195960	8237.36048.000.0000	Norchem Drug Testing	404.30	.	
				003	C 195960					404.30
			FS-9739103116	003	C 196947	8237.36048.000.0000	Norchem Drug Testing	641.42	drug screen	
				003	C 196947					641.42
			3318286817 & 3318286818	003	C 196232	8237.21001.000.0000	Staples Business Advantage	318.54	staples	
				003	C 196232					318.54
			3319131119	003	C 196998	8237.21001.000.0000	Staples Business Advantage	10.69	staples	
				003	C 196998					10.69
			5662	003	C 196013	8237.31018.000.0000	Track Group	1,732.50	tracking	
				003	C 196013					1,732.50
			6043	003	C 197014	8237.31018.000.0000	Track Group	2,527.50	track group	
				003	C 197014					2,527.50

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			9773910377	003	C 196097	8237.33067.000.0000	Verizon Wireless	161.08	verizon	
				003	C 196097					161.08
							Location: 0000	6,267.98		
							Fund: 8237	6,267.98		
			218070280048	003	C 195893	8897.21001.000.0000	Canteen Refreshment Services	44.54	COFFEE	
				003	C 195893					44.54
			21807028135	003	C 196853	8897.21001.000.0000	Canteen Refreshment Services	275.72	COFFEE	
				003	C 196853					275.72
			172-515	003	C 196119	8897.21001.000.0000	Culligan Of Warsaw Inc	121.85	WATER	
				003	C 196119					121.85
			14199	003	C 196163	8897.31056.000.0000	Information & Records	5,330.00	DOCU WARE IV-D	
				003	C 196163					5,330.00
			MILEAGE WHILE ATTENDING CONFERENCE	003	C 196234	8897.32003.000.0000	Steffe * Teresa L	88.92	MILEAGE/CONF.	
			PARKING, MEALS FOR CONFERENCE	003	C 196234	8897.32003.000.0000	Steffe * Teresa L	137.10	CONF/EXPENSES	
				003	C 196234					226.02
							Location: 0000	5,998.13		
							Fund: 8897	5,998.13		
			34965	003	C 197033	8899.62016.000.0000	Wycom Systems Inc	489.30	check signer fee	
				003	C 197033					489.30
							Location: 0000	489.30		
							Fund: 8899	489.30		
			Spanish Interpreter Service	003	C 195887	9125.31032.000.0000	Bridger-Ulloa Heather	316.67	Sup. 3	
				003	C 195887					316.67
			Spanish Interpreter Service	003	C 195888	9125.31032.000.0000	Bueno Susannah	660.00	Sup. 3	
				003	C 195888					660.00
							Location: 0000	976.67		
							Fund: 9125	976.67		
			0301	003	C 196405	9201.31018.000.0000	Carey Marsha J	2,700.00	GrantCoordinator	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	196405				2,700.00
			4715-1103-0189-7083	003	E	508619 9201.21031.000.0000	Corporate Payment Systems	334.18	program supplies	
			4715-1103-0189-7083	003	E	508619 9201.32004.000.0000	Corporate Payment Systems	10.00	training registr	
				003	E	508619				344.18
			4715-1103-0189-7083	003	E	508699 9201.32004.000.0000	Corporate Payment Systems	825.00	Registration	
			4715-1103-0189-7083	003	E	508699 9201.32004.000.0000	Corporate Payment Systems	825.00	Registration	
				003	E	508699				1,650.00
			7511	003	C	197053 9201.31018.000.0000	Corrisoft LLC	100.00	PBS Maint/Suppor	
				003	C	197053				100.00
			DDClr-FamIns125	003	C	196062 9201.11606.000.0000	Kos Co Treas Insurance	884.15	DDClr-FamIns125	
				003	C	196062				884.15
			DDClr-FamIns125	003	C	196392 9201.11606.000.0000	Kos Co Treas Insurance	884.15	DDClr-FamIns125	
				003	C	196392				884.15
			Acct #9735	003	C	196090 9201.31018.000.0000	Norchem Drug Testing	1,938.18	drug screens	
				003	C	196090				1,938.18
			FS-9735103116	003	C	197054 9201.31018.000.0000	Norchem Drug Testing	2,004.68	DrugScreenFees	
			4344	003	C	197054 9201.31018.000.0000	Norchem Drug Testing	375.00	Saliva Catchers	
				003	C	197054				2,379.68
			5748	003	C	196091 9201.31018.000.0000	Track Group	152.00	GPS Monitoring	
				003	C	196091				152.00
			6173	003	C	197055 9201.31018.000.0000	Track Group	124.00	GPS Monitoring	
				003	C	197055				124.00
							Location: 0000	11,156.34		
							Fund: 9201	11,156.34		

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		PO				Budget																			
PreRun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total															
Electronic Totals:								5,360,154.84																	
Check Totals:								2,792,120.36																	
Prerun Totals:								2,104,030.07																	
Regular Totals:								6,048,245.13																	
Grand Totals:								8,152,275.20																	